Direct Integration: Acumatica



ramp.com/integrations/acumatica

PLUS

Ramp integrations seamlessly automate your accounting workflows allowing you to close your books faster every month without compromising accuracy



Capture spend data in one place

Seamlessly sync all your necessary data into Acumatica including cash purchases, bills, funds transfers, cash transactions and payments into the corresponding fields in Ramp.



We recommend verisons 2023R2 or newer as support for versions prior to 2023R1 is limited.

Vendor Creation for Bill Pay

Ramp will sync default vendors and create a new vendors from Bill Pay vendors in your Acumatica instance so you have the most accurate record of your vendors to review.



Multi-Entity Support

Generate statement payments, process reimbursements, and manage card transactions for each entity, consolidated into one Ramp instance.

Features we support:

- ✓ Transactions
- ✓ Bill Pay
- ✓ Reimbursement
- Statements Payments
- ✓ Cashback
- ✓ Multi-Entity Support
- × Procurement
- × International

Important Tech Specs:

- Ramp transactions in Acumatica are recorded as 'cash purchases' as this method ensures accurate accounting, especially for vendor purchases that don't result in a liability.
- A comprehensive list of supported features can be found below. Our team is open to supporting additional features if there is customer demand.
 Let us know if you are interested in additional features with this integration.

Click here to see the Acumatica Demo

How does this integration sync to Acumatica?

Transaction

Ramp transaction = Acumatica Cash Purchase

Ramp card transactions show up as cash purchases. We will automatically fill all fields on the cash purchase form linked to the credit card transaction coded within Ramp.

Additionally, if there is a receipt attached to a transaction (or multiple receipts), then Ramp will sync this over as well in Files.

Reimbursements

Ramp reimbursement = Acumatica Cash Purchase

Ramp reimbursements will also show up as cash purchases. The only addition is that you are able to code the reimbursement to a specific employee.

Cash back

Ramp Cashback = Acumatica Cash Transaction

Ramp cashback redemption will show up as a cash transaction.

Bill Pay

Ramp Bill Payments = Acumatica Payments

Ramp bills show up as bills. We will automatically fill all fields on the bill form linked to the bill coded within Ramp.

Statement Payment

Ramp Statement Payments = Acumatica Fund Transfers

Statement payments from Ramp will show up as a funds transfer