Concur Invoice

If you're still doing invoices manually, get your hands on this.

Automate your invoice processes within 3 months

Concur Invoice automates invoice processing, **reducing errors and boosting efficiency** by capturing and integrating paper and electronic invoices into a single, trackable system.

Leveraging AI, it checks for inaccuracies, automates approvals, and ensures timely payments, minimizing risks like mistakes or fraud.

This **frees up time for managing policies and supplier strategies.** Integrated with Concur Expense, it provides a unified view of AP and expense report spending.

29%
reduction in time spent
by accounts payable/finance teams on capturing invoices after automating with SAP Concur solutions.[1]

7 months
approximate time to see
a positive return on investment (ROI).[2]

Increase speed and accuracy of AP

ON AVERAGE
Concur Invoice customers **save $43,000 a year** and 134 hours less work every week.[3]

Monitor all business spend in one system

IMPLEMENTATION
With KPS you can get SAP Concur Invoice up and running within **3 months.**

Quick, efficient and tailored implementation with KPS

Partner with KPS for a seamless implementation experience of Concur Invoice and ongoing support tailored to your business needs.

KPS Implementation package includes:
- Scoping and alignment workshop
- Solution configuration and vendor enablement
- Fit-gap workshop and integration overview
- Testing support and hypercare
- Governance support with your project manager

Interested in learning more?
Please contact your
Concur representative.

Read more about
Concur Invoice here.

SAP Concur   KPS