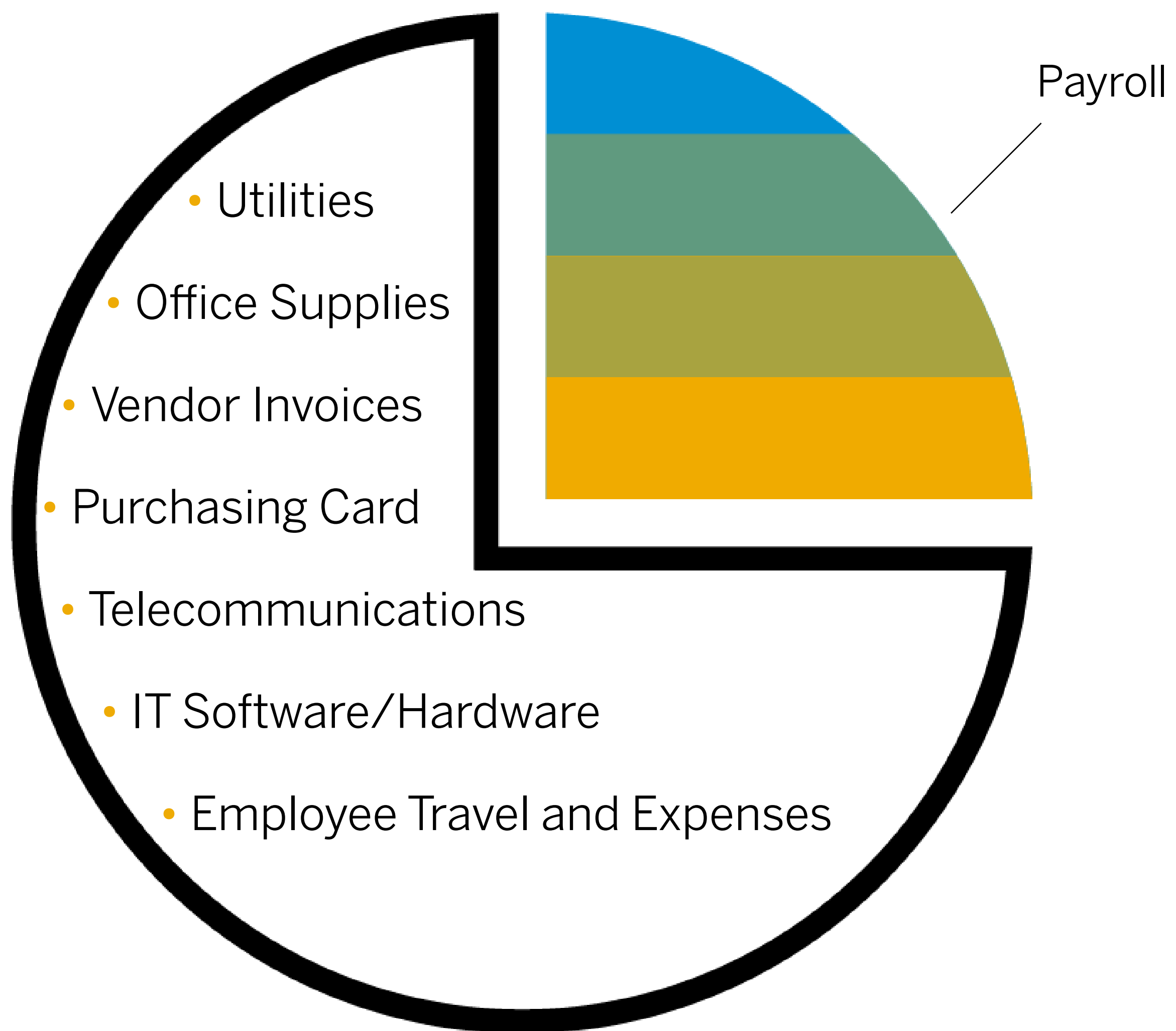


# What if all non-payroll spend was in one platform?

When you integrate all employee spending, from p-card to invoices, you can align your spending with your strategic priorities and get control of it all.



## Why does it matter?



**86%** of invoices are still received as **paper or e-mail**.<sup>1</sup>

In a manual environment, paper, faxes, e-mails, and ERPs are the basic building blocks. By automating, you can create a single system to capture and route invoices digitally from approval to payment, regardless of format.

**22%** of all businesses can only **forecast their midterm cash flow** with **5%** accuracy.<sup>1</sup>

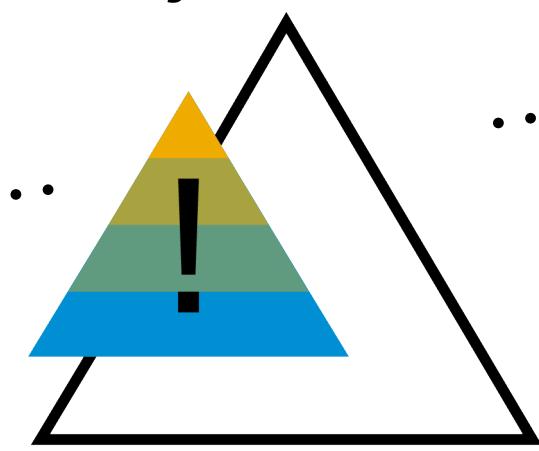


Automation **improves the average time** to pay vendors by<sup>2</sup>

**51%**

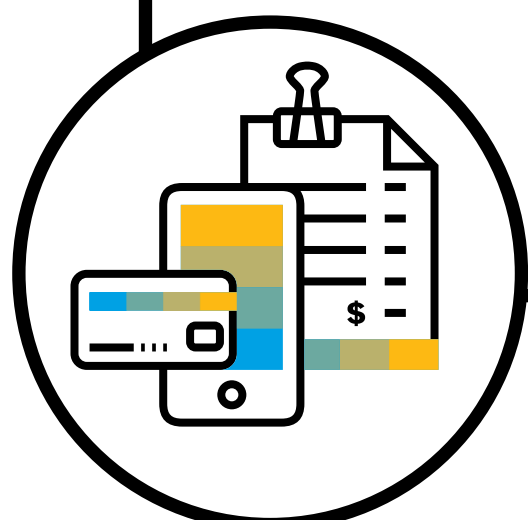
Automation helps finance employees **reduce invoice processing time** by<sup>3</sup>

**16%**



## How can we help?

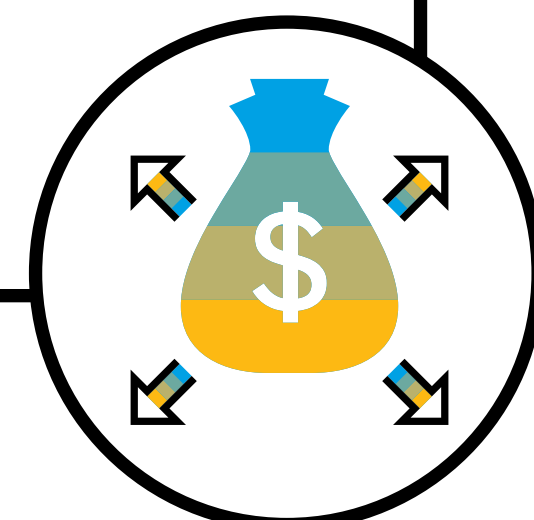
Leverage our intuitive platform to pay vendors, P-card and corporate card providers while reimbursing employees seamlessly



**Accounts Payable** can spend more time evaluating what and where employees are spending – and how it could be better.



**Finance, budget owners and procurement** can make sure precious funds get used in precisely the right places – and put a true spend-substantiation process in place.



**Treasury** can choose who to pay when to take advantage of early pay discounts – and hang on to cash as long as possible.

**Learn more about how to keep corporate spending in line with corporate priorities.**

Sources:  
<sup>1</sup> Webinar: From Automation to Optimization, SAP Concur, 2018  
<sup>2</sup> The Business Value of Concur Invoice, IDC white paper, 2017  
<sup>3</sup> Elevate Business Performance and Better Manage Spend with Automation, AMI-Partners study, 2018