

Seven Ways To Simplify Supplier Invoice Management For Employees and Finance



If you could **simplify** your supplier invoice process, you'd have more time to focus on strategy and adding value to the business.

Invoice automation with SAP Concur makes life easier for employees **AND** the finance team.

Here are **seven ways** you achieve a win-win situation in your business.



Happy Employees

1 Easily Capture Invoices

Only handle invoices when it's time to tackle them.



Know invoices in the queue are legitimate and haven't already been paid.

3 Speed Up the Review Process

Invoices can be approved from anywhere via a mobile app.



A clear process to follow and the ability to self serve.

5 Simplify Invoice Management with One Simple Tool

One easy to use, intuitive platform to manage invoices (and T&E too!).

£25,000

Average **savings** per SMB

More budget to invest in every line of business.

7 Make More Informed Decisions

Greater transparency and control of your budget.



Happy Finance

75% Time saved on invoice data capture

Spend less time rekeying data from paper and digital invoices.

2 Stop Duplicate and Fraudulent Invoices

You're protecting the business against risk and overspending.

16% Reduction in finance team **time** spent processing invoices

Keep suppliers happy and reduce late payments by 67%.

4 Control Spend and Keep Employees Productive

Spend is in policy and the right procedures are applied.



Less time needed to train employees.

6 Increase Cashflow Through Efficiency Savings

An extra stream of revenue through VAT reclaims.

5-month average **ROI** with SAP Concur

Advanced visibility into spend for informed, strategic decision making.

Simplify your supplier invoice process for the whole business with SAP Concur.

Read this **eBook** or visit www.concur.co.uk/invoice

Sources: 1. 10 Step Guide to an Efficient Supplier Invoice Process 2. The Business Value of Concur IDC

SAP Concur

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