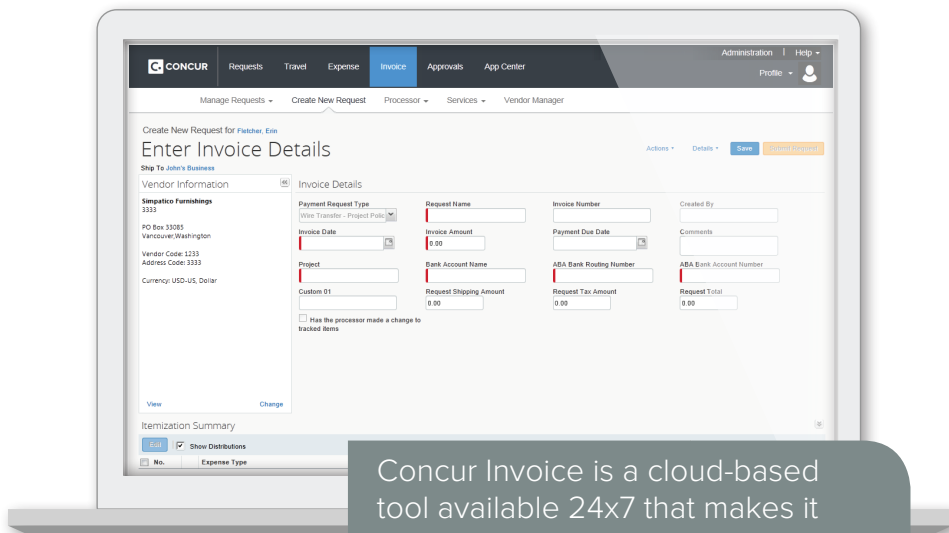


Speed up your invoice processing. Slow down hassles.

Reinvent the way you process invoices.

Concur® Invoice improves your invoice processes and eliminates piles of paper, but that's only part of the story. By integrating invoices with T&E payments in a single system, Concur provides you with one view to manage all of your business spend, excluding payroll. Concur Invoice gives you actionable insight into your organisation's spend before, during and after it occurs. Your staff can stay on top of due dates, payables get processed promptly and easy-to-use reports and dashboards help you identify opportunities to better manage your bottom line.



Concur Invoice is a cloud-based tool available 24x7 that makes it work the way you work. It's easy to understand, makes the spender's part of the process easier to capture—giving your organisation better control and visibility into your actual spend.



Get a handle on the numbers—all of them

Consolidate spend from invoices, travel and other expenses to give you forward-looking, actionable insight.



Turn paper piles into predictable cash flow

Efficiently manage your spend—from authorisation to supplier payment—empowering your team to accurately predict and manage cash flow.

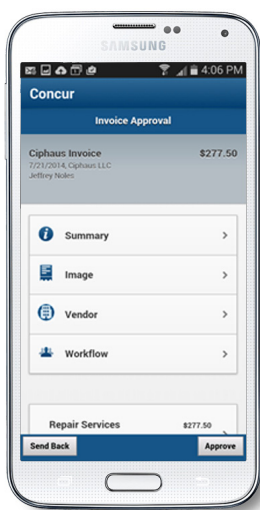


Better together

Concur and your trusted advisor working together offer you the best of both worlds. Two advocates in your corner helping you gain control and insight into your spending.

Complete spend management on your terms

Concur Invoice offers a simple way to automate invoices and integrate those payments into a single system for managing all your business spending. Concur captures paper and electronic invoices, so you can view every cent of AP. Plus, Concur creates an efficient, automated system for managing every aspect of your invoice process—from purchase request through payment. And because Concur can integrate invoice, travel and expense management into a single system, you can keep track of every dollar going out the door to control spending wherever and whenever it happens.



Review and approve invoices whenever and wherever necessary via a mobile app designed specifically for iPhone, iPad, Android and BlackBerry.

▶ Speed purchases, but keep control

Give employees a simple, intuitive way to request purchases. Requests are validated against corporate purchasing policies and routed for approval. Once approved, a purchase order can be generated and sent to the supplier.

▶ Quick, flexible invoice capture

Capture invoices in the method right for your business including accepting e-invoices, using OCR technology to save your staff time processing paper invoices, or outsourcing all the work of handling paper invoices entirely to Concur.

▶ Keep approvals controlled and moving

Robust workflow options allow for several levels of approval, complex coding and allocations across departments. And new suppliers can be added while the invoice progresses through the approval cycle to keep the process moving.

▶ Streamline the payment process

Approved invoices are automatically queued for payment via ACH, cheque or credit card based on supplier terms. Payments can easily be held at any point and all remittance information is posted to your accounting system.

About Concur

Concur, a part of SAP, is the leading provider of spend management solutions and services in the world, helping companies of all sizes transform the way they manage spend so they can focus on what matters most. Through Concur's open platform, the entire travel and expense ecosystem of customers, suppliers, and developers can access and extend Concur's T&E cloud. Concur's systems adapt to individual employee preferences and scale to meet the needs of companies from small to large.

[Learn more at concur.com.au](http://concur.com.au)