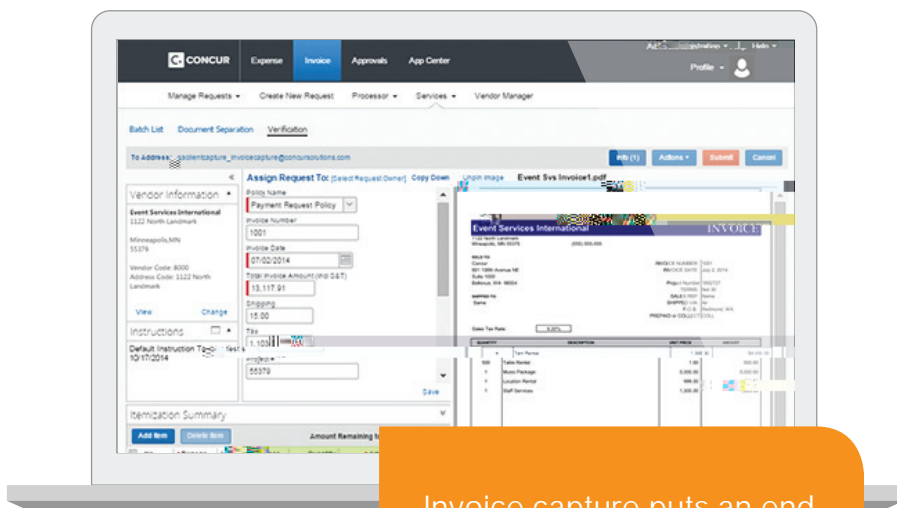


Capture all your invoices in a single system

Invoices are a necessary part of doing business—and they're not going away anytime soon. But where is it written that capturing and processing them has to be a hassle? Whether they're paper, email or fax, invoices still have to be received, scanned and entered into your system for processing. It's a manual process that wastes time, increases complexity and introduces the potential for errors.

Concur® Invoice makes the pain of invoice capture and processing a thing of the past by allowing you to capture invoices in the methods that work best for your business, including accepting e-invoices and using OCR technology to save time when adding paper invoices. And, if you don't want your team spending any time on this process, our invoice capture service can do all of the work for you.



Invoice capture puts an end to time-consuming manual data entry.



Quick, flexible
invoice capture

of e-invoices directly from your supplier and supplier network. Now it's easier than ever to capture every AP payment.

Take invoice capture off your plate by letting Concur do the work for you. With this service, vendors send their invoices directly to Concur where they are scanned and uploaded. The payment request data is then verified before being added to your normal workflow.

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](http://concur.com)