

Amazon Business Integration for Concur Expense



AMAZON BUSINESS INTEGRATION ELIMINATES THE INCONVENIENCE OF RECEIPTS

Receipts are a necessary part of expense reporting, but they can be a hassle. Collecting them, keeping track of them, and getting them onto an expense report is hard to do without loss, error, and more than a little frustration for both employee and employer. Even e-receipts can prove challenging when they have to be manually uploaded to an expense report.

Amazon Business Integration for Concur Expense eliminates those headaches by providing the convenience of automatic e-receipts that flow directly onto an employee's available expenses from any Amazon Business purchase. In doing so, the entire expense process becomes optimized by saving time, improving accuracy, and encouraging compliance with company spending policies.

Connect Amazon Business with Concur Expense for free to begin enjoying all the benefits of seamless automation:

- **Quickly Set Up and Provision the App.** With just a few clicks your organization can begin using Amazon Business Integration for Concur Expense.
- **Streamline the Expense Process and Save Time.** Receipts for purchases on Amazon Business automatically appear in the employees' available receipts in Concur Expense, ready to be attached to an expense report for submission. Customers can expect transactions to arrive in Concur Expense 24–30 hours after an order has been shipped.



“The Amazon Business Integration for Concur Expense will help ensure employees using personal cards are following policy and attaching a proper receipt. We are also exploring how the integration will work with our existing PCard program.”

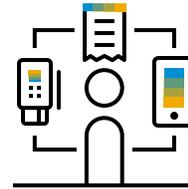
Shelley Shearer, University Payables Director of The George Washington University.



- **Improve the Quality of the Expense Report.** While the associated credit card transaction is presented to a user, the addition of the official receipt from Amazon Business provides the level of detail frequently required as part of the expense reimbursement process.
- **Speed Approvals and Pay Employees Faster.** By getting spending onto expense reports more quickly, and more accurately, approval time is reduced resulting in faster time-to-payment for employees.

ABOUT SAP CONCUR

SAP® Concur® is the world's leading brand for integrated travel, expense, and invoice management solutions, driven by a relentless pursuit to simplify and automate these everyday processes. The highly-rated SAP Concur mobile app guides employees through business trips, charges are directly populated into expense reports, and invoice approvals are automated. By integrating near real-time data and using AI to analyze transactions, businesses can see what they're spending, ensure compliance, and avoid possible blind spots in the budget. SAP Concur solutions help eliminate yesterday's tedious tasks, make today's work easier, and support businesses to run at their best. Learn more at concur.com or the SAP Concur [blog](#).



“We’ve received positive feedback from our priority users. They recognize what a huge time saver this integration provides. Tasks that were a bit of a hassle are now streamlined. We are really excited about this new feature.”

Nata-Leigh Preas, Finance Administrator of Ball Horticultural Company, a leader in all facets of horticulture

Learn more at concur.com/app-center

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