

SOLUTIONS FOR CONTROL & COMPLIANCE

Sound policies are only part of the equation. Efficient and consistent enforcement through technology can help close the loopholes that can leave your organization exposed.



30%
OF FRAUD CASES
in 2020 were caused by a lack of simple controls.
– Association of Certified Fraud Examiners (ACFE)

WHAT SOLUTION BEST FITS YOUR ORGANIZATION?

Solution Features	Audit Services	Concur® Detect by Oversight
Uses AI to identify potential fraud and noncompliance pre-payment		
Self-service		
Fully outsourced audit program		
A holistic view of transaction insights, patterns, and behaviors		

14%
INCREASE IN SPEND

Amount companies experience without a robust monitoring T&E program.
– Oversight



POLICY ADHERENCE, EFFORT & CUSTOMIZATION

Solution Features	Audit Services	Concur® Detect by Oversight
Requires strict adherence to company policy	Moderate	Moderate
Level of effort required for program maintenance	Low	Moderate
Configurability & customization	High	Low



71%
OF CFOs REPORT

their current organization structure limits the responsiveness to changing business needs.
– Gartner, Inc.

CLOSE THE LOOPHOLES THAT LEAVE YOU EXPOSED

By extending your SAP® Concur® solution, you can bring much-needed oversight and proactive control to the process, while reducing the strain on finance. See where policies are working, what you could be missing, and where you can improve to keep business moving forward.



For more information,
contact your SAP Concur representative today.