Why Are You Working so Hard on Corporate Card Reconciliation?
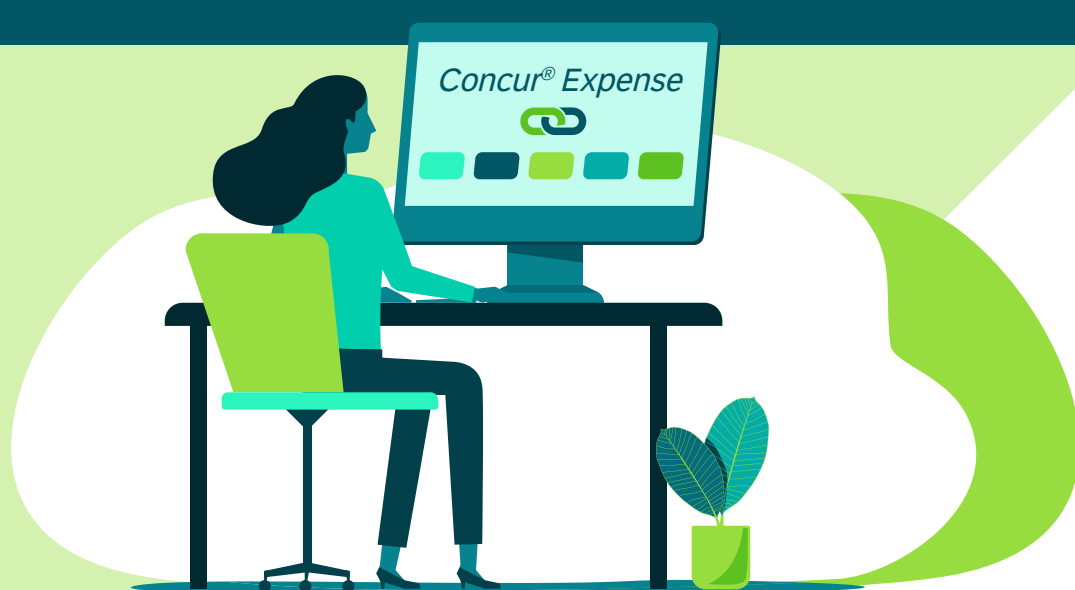
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Reconciling corporate card expenses isn't an inescapable necessity. It's hardly necessary at all: Your card provider has all the data you need to streamline the process, you just need to feed that data into the right tools. Take a look:

Right Now, It's a Painful, Manual, Stressful Process

At the end of every month — every...single... month — you wait for corporate card statements to start rolling in. Then you scramble:

1. You divvy those statements out to your cardholders.

2. Most employees procrastinate — pushing expense reports to the bottom of their to-do lists.

3. You send reminder after reminder to make sure they actually get done.

4. Once they're in, you grab your ruler and sharpen your pencil — manually checking the charges against the expense reports — line by time-consuming line.

5. Finally, you start the accrual process — guesstimating about unsubmitted card charges incurred this month that you won't see until next month's statement.

Link Your Corporate Cards with Concur® Expense, and Reconciliation Takes Care of Itself

Concur® Expense

Automation takes the work and worry out of reconciliation:

- Daily data comes in straight from your card provider.
- Charges are automatically added to the right expense report.
- Key expense data and captured receipts are automatically added to each transaction.
- Expense reports get done faster because the data is right there.

- You avoid the risk of transactions slipping through the cracks.
- End-of-month statement gaps go away because you see transaction data every day.
- You can pull a report for any individual, team, or time period and double-check it all.

Say Farewell to Frustrating Reconciliations and Turn Your Focus to Managing Spending

Watch the Video to Learn More

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