

Concur Expense & Sage 200 Connector

Codeless Platforms' Concur Expense connector is an out-of-the-box product that uses Business Process Automation (BPA) Platform to create accounts payable (AP) invoices or journal entries in Sage 200 when an expenses workflow has been completed in the SAP Concur (Standard or Professional) expense management, travel and invoice software. This then enables the workflow to be automatically extended from Concur Expense into Sage 200 whereupon the AP invoices or journal entries can then be completed.

What is included in the Concur Expense Connector?

Automated expenses straight out of the box

What does the Concur Expense Connector do?

The Concur Expense Connector uses BPA Platform to automatically transfer expenses from SAP Concur (Standard or Professional) to Sage 200.

This means that clients that use Concur Expense to track employees' expenses can, following the approval process, benefit from automatically creating AP invoices or journal entries in Sage 200, corresponding to that employee's expenses activity, when an expenses workflow has completed in Concur Expense. The connector also synchronises cost centre lists between Sage 200 and Concur Expense.

Clients can choose which lists they would like synchronised during the deployment phase. Some examples being Client, Business Unit, Department, Support Tickets, Project Activities. This automatically keeps data consistent and current between the two systems.

Expected delivery times for this proven and cost-effective connector is usually two days for Sage 200 (subject to prerequisites being in place).

Note: Customisation and extra tasks are available on request, for an additional fee.



| Pricing | |
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| Tier (Expenses claims per month) | Monthly Fee (Billed annually in advance) |
| 1. 0-50 | £200.00 |
| 2. 51-100 | £250.00 |
| 3. 101-200 | £295.00 |
| 4. 201-300 | £335.00 |
| 5. 301-400 | £375.00 |
| 6. 401+ | POA |

Features of the connector

- Integration with Sage 200
- Automatically transfer expenses from Concur Expense
- Synchronisation of cost centre lists
- Two day delivery time for deployment

Benefits of the connector

- Eradicate repetitive data entry and human errors
- Automate the creation of AP expenses in Sage 200
- Reduce operational costs
- Improve efficiency and profits