

# Concur Invoice & Sage 200 Connector

Codeless Platforms' Concur Invoice connector is an out-of-the-box product that uses Business Process Automation (BPA) Platform to create PO invoices in Sage 200 when a PO invoice payment request workflow has been completed in the SAP Concur (Standard and Professional) expense management, travel and invoice software. This then enables the workflow to be automatically extended from Concur Invoice into Sage 200 whereupon the invoice payment process can then be completed.

## What is included in the **Concur Invoice Connector**?

Automated PO invoices straight out of the box

### What does the Concur Invoice Connector do?

The Concur Invoice Connector uses BPA Platform to automatically transfer purchase invoices from SAP Concur (Standard or Professional) to Sage 200.

This means that clients that use Concur Invoice to track their requisition process can, following the PO approval process, benefit from automatically creating PO invoices in Sage 200 for payment.

The Concur Invoice Connector enables users to automatically create purchase invoices in a company's Sage 200 system that relate to purchase requisitions/orders created in Concur Invoice that have a goods receipt note logged against them and have completed a Concur Invoice supplier workflow.

These purchase orders may or may not have been through a value-based approval process in Concur Invoice and have a supplier payment reference against them, the details of which will be used to produce the invoice in Sage 200. Typically, this synchronous activity of creating invoices into Sage 200 is carried out every 24 hours.

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



Pricing	
Tier (Invoices processed per month)	Monthly Fee (Billed annually in advance)
1. 0-100	£200.00
2. 101-250	£270.00
3. 251-500	£315.00
4. 501-1500	£375.00
5. 1501-2500	£425.00
6. 2501-3500	£550.00
7. 3501-5000	£625.00
8. 5000+	POA

### Features of the connector

- Integration with Sage 200
- Automatically transfer PO invoices from Concur Invoice
- Task performed every 24 hours
- Two day delivery time for deployment

### Benefits of the connector

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