

Crawl, Walk, Run into AP Automation!

Has your accounts payable (AP) team experienced an up-tick in exhaustion, errors, and late payments? Automation can help simplify the manual steps and complex workflows your AP team handles on the daily. However, sometimes, knowing where to start can feel daunting.

CRAWL

**Challenge:**

Your organization struggles with little to no automation, human errors, late payments, AP exhaustion.

AP Vision:

A combination of human touch with automation for faster processing, more visibility into budget, and reduced time-to-pay.

Benchmarks:

Reduced cycle time for:

- Check Request
- Vendor request
- Non-PO Invoices

WALK

**Challenge:**

You organization has some automation, but struggles with process efficiency which results in mismanaged spend.

AP Vision:

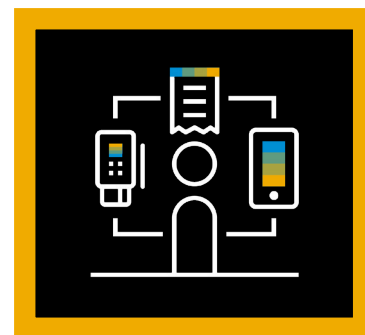
A fully automated solution with limited human touches, which is used to review high-risk expense types and high volume spend transactions.

Benchmarks:

Reduced cycle-time for:

- PO Invoices
- Budget

RUN

**Challenge:**

Your organization is fully automated, but unable to provide a single view of spend or see existing cost savings.

AP Vision:

A fully automated solution that helps unify and align spend with a strong supplier network for strategizing cash flow.

Benchmarks:

Increased strategy for:

- Purchase request
- Vendor payment
- Supplier management

Transform your biggest AP pain point to start improving your organization's efficiency, compliance, and cashflow. Learn how to gradually transition into an **automated AP strategy** with SAP® Concur® solutions today.