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Phoenix Expense Report App

Industry Focus:

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SAP® Concur® Partner

Phoenix Expense Report App

Streamline and automate your payment process for vendor invoices by synchronizing your master data and transactional data with the Phoenix Expense Report App. The Phoenix Expense Report App delivers a solution that automates the transfer of expense reports created in Concur Expense with SAP Business ByDesign.

Key Benefits of the Phoenix Expense Report App:

- Automate Posting SAP Concur Expense Reports to SAP Business ByDesign
- Centralize and simplify AP payment processing
- Uniform view of all Expense Reports
- Uniform Approval Process for all Invoices
- Uniform Payment Process
- Unified Reporting & Analytics of all internal and external expenses in the centralized ERP system

SAP Business ByDesign provides the core ERP needs and stores the complete financial information with respect to the organization. Hence, it is imperative that all financial transactions are captured in the ERP system to facilitate year-end and month-end closing, and in general provide the complete overview of the company's financials in one single location.

This integration package aims at integrating both solutions to electronically synchronize the master data (Cost Centers, Projects, Employees) from Business ByDesign to SAP Concur, and the transactional data (Expense Reports) from SAP Concur to SAP Business ByDesign.

The integration makes use of the web service APIs available in both the systems and does not require any additional third-party connector in between, thus making the transfer secure.

THE PHOENIX ADVANTAGE

Phoenix Business Consulting is an **SAP Gold Partner** consulting firm. Phoenix provides implementation, training, production support, and review services for the SAP Enterprise Resource Planning (ERP) platform. Phoenix offers end-to-end service capabilities, covering the entire spectrum of SAP Concur system deployment, integration, people and change management, routine production support, and value-added services.

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