

Integrate Expense and Invoice Data with Sage Intacct

Easily connect SAP Concur solutions to Sage Intacct.

The Sage Intacct Integration lets you easily automate and streamline the expense and invoice process. Simply connect your existing Sage Intacct account to our cloud-based platform and get easy access to expenses, employee data, customer lists, and more.

EMPLOYEE AND ACCOUNT VENDOR MAPPING

Customers can import their employee and account vendors from Sage Intacct into SAP Concur solutions.

EMPLOYEE REIMBURSEMENT MAPPING

Customers can map their employee reimbursements from SAP Concur solutions into Sage Intacct marked as bills.

CREDIT CARD MAPPING

Customers can map their credit card transactions from SAP Concur solutions and post them into Sage Intacct as either credit card or bill transactions.

POSTING AND NEAR REAL-TIME FEEDBACK

Admins can post expense reports and invoices from SAP Concur solutions into Sage Intacct automatically, with no manual entry. After processor approval, admins can see if the posting was successful by checking the payment status in the processor or the report / invoice audit trail.

IDENTIFYING AND RESOLVING POSTING ISSUES

This integration flags processors so they can recall failed reports, allowing them to make necessary corrections.

KEY BENEFITS



Quick and easy setup



No IT or third-party implementation required



Bidirectional data sync



Near real-time data-sync

“The integration will make things easier from a work perspective. We don’t need to export the template and import it into Sage Intacct which will save us a lot of time.”

Learn more at concur.com

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