

Controlling Compliance with Confidence

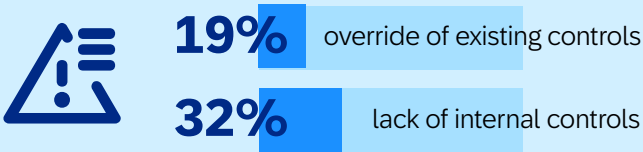
Using SAP Concur Solutions



In today’s business world, there are plenty of ups, downs, and sideways turns that come with managing spending compliance. Therefore, your organization needs to be more certain than ever that you’re maintaining governance, risk, and compliance requirements with internal spending rules, industry regulations, and local laws everywhere you do business. Luckily, by enhancing your SAP Concur solutions your organization can see and analyze all your spending in an instant, and be future-ready for whatever compliance or regulatory changes come next.



More than half of occupational frauds occur due to lack of internal controls or an override of existing internal controls.¹



Auditing can vary by industry and company culture. SAP Concur can help your business improve your audit process by incorporating the genius of AI and human auditors using key auditing best practices, to take intense audit demands off your plate.

Which Solution Best Fits Your Organization’s Needs?

Solution Features	Verify	Intelligent Audit	Concur Detect by Oversight
Uses AI to identify potential fraud and non-compliance pre-payment	✓	✓	✓
Post-payment analysis of trends and patterns			✓
Customer managed/ self-service tool	✓		✓
Fully outsourced audit program using humans and technology together		✓	
A holistic view of transaction insights, patterns, and behaviors			✓
Advanced reporting to identify risk and fraud trends		✓	✓



“In the first 6 weeks we managed to prevent \$9,000 worth of duplicate flights that would otherwise have been processed, so that was a really good catch by the audit service.”

- Ross Offer, Corporate Systems Director, Atkins

SAP Concur Audit Portfolio



Verify

Simplify your auditors’ workflows by embedding policy and receipt checks right into Concur Expense, giving your auditors greater visibility into spend while allowing them to focus on high-risk transactions.



Intelligent Audit

By combining AI and human excellence, Intelligent Audit scans charges on expense reports, calling out exceptions and flagging those that can't be verified. Certified and highly trained human auditors from around the globe then double-check charges that AI could not validate.



Concur Detect by Oversight

Analysing trends and patterns across the entire expense and audit process, Concur Detect gives you the visibility and accuracy needed to be confident in every transaction. Expense reports are reviewed against receipts before payment happens, so it's easier to identify anomalies and fraud.

It’s time to bring much-needed oversight to your audit process. By extending your SAP Concur solution, you gain proactive control, while reducing the strain on finance. Unlike other solutions that only use human auditors, SAP Concur combines the power of AI with human insight to identify potential misuse and fraud more quickly. See where policies are working, what you could be missing, and where you can improve to keep business moving forward.



See Our Tools in Action: Find out how our compliance solutions can benefit your organization. [Watch our video](#) or visit [concur.com](#).