



neylux® ERP Connector (Invoice)

Full integration of Concur Invoice with your ERP system

The [neylux ERP Connector \(Invoice\)](#) completes the integration between Concur Invoice and ERP Systems.

As companies have different IT Landscapes as well as different legal requirements, the neylux connector offers to optimize customer processes in the following scenarios:

- ✓ Different kinds of ERP Systems in the IT Landscape
- ✓ Return Posting Confirmation / Payment Confirmation into Concur Invoice
- ✓ Process Images from Invoices
- ✓ Upload Cost Object Masterdata

Post Invoices in your
FI ERP Systems



- ✓ Automated split of Posting data
- ✓ Post to different FI ERP Systems

Change Status in
Concur Invoice



- ✓ Change Posting Status / Payment Status in Concur Invoice

Archive Images



The [neylux ERP Connector \(Invoice\)](#) has open interfaces to support ERP Systems like MS Dynamics, SAP B1, DATEV, SAGE, and many more. This includes file exchange as well as API Connections. In addition to ERP Systems, country-specific Archiving Systems may be connected.



Processes
optimization



Flexible
integration



Leverage latest
SAP Concur APIs

- ✓ Certified across all SAP Concur Modules (Request, Travel, Invoice, Expense)
- ✓ Unmatched expertise in SAP and SAP Concur
- ✓ Customized solutions through our dedicated Development Team

More information: www.neylux.com

Contact us



SAP Concur Partner