



SAP Concur 

스마트워크 이노베이션의 선택인가? 필수인가? 클라우드 플랫폼 기반의 T&E 혁신

Jaesung Kim | Head of Sales | Concur
SAP Korea

April, 2019

THE BEST RUN 

Established in 1993

CONCUR

1994 QuickXpense
1999 First to the Cloud

**Global #1
T&E Management**

2006 Integrated T&E
2011 Platform for Partners

**SAP + Concur
since 2014**



+



**The Next Era of
Business Innovation**

2014 SAP + Concur (\$8.3B)
Part of Business Network Solutions

Concur Solution

이 애플리케이션을 통해 출장-경비-영수증 End-to-End 프로세스를 지원하는 Public Cloud 솔루션

출장
출장 보기

경비
경비 리스트

경비 리포트
리포트 검토 및 제출

승인
언제, 어디서나 항목 승인

요청
승인 관리

영수증 + 주행 거리

경비

B01. 사무용품 W15,000
2017년 2월 7일
알파문구 - Seoul, KR

Meals W9,200
2017년 2월 6일
힐리스크루디지탈점 - Seoul, KR

C03. 접대비 W138,000
2017년 2월 5일
삼청각한정식 - Seoul, KR

A03. 택시 W5,800
2017년 2월 2일
신흥택시(주) - Seoul, KR

영수증
1월 31, 2017

G02. 중식 US\$13.26
2017년 1월 16일
San Francisco International Airport - S...

영수증
12월 14, 2016

삭제 리포트에 추가

영수증

상 호: 서래통(서래마을점)
사업자번호: 114-16-49846 대표자: 김명구
주 소: 서울 서초구 반포동 105-1
전화번호: 02-535-3789
2016년03월12일 13:36 No:0012 01-서래마을1

메뉴명	단가	수량	금액
돼지갈비	14,500	2	29,000
된장찌개	5,000	1	5,000
당기밥	1,000	1	1,000
판매금액			35,000
		신용카드	35,000

테이블번호 : 8

취소 경비 저장

공급업체
OO커피 도곡점

유형
C03. 접대비

금액
₩3,000

통화
대한민국 원

날짜
2017년 3월 13일 월요일

위치
Seoul, KOREA, REPUBLIC OF

설명
고재 세미나 발표를 위한 협의

출장 경비 솔루션은 단순하다?

전사 임직원이 **가장 빈번하게** 사용하는, 회사 정책과 요구사항이 **가장 차이가 심한** 업무 영역

카드 거래 연동을 통한 편리한 경비 입력

일비(Per-Diem), 차량 마일리지 등 카드 외 거래 처리

회사의 경비 정책에 따른 상세 정보 관리

사전 승인 및 품의서와 경비 정산 연계

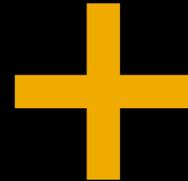
회사의 전결규정에 따른 유연한 승인 프로세스

전도금/가지급금 신청 및 정산

예산 통제

배부, Cost Object 등 재무/관리회계 요구사항 반영

...



Global No.1 출장 및 경비 관리 플랫폼

출장 관리

직원 안전 도모

출장 및 경비 현황 파악, 분석 및 보고

...

Introduction to Concur - Video

직원과 회사 모두가 만족하는 출장 및 경비 관리 솔루션 SAP Concur



Travel & Expense

“

적용해야 할
기술과 규제 변화가
가장 빠르고 빈번하게
발생하는 업무 영역

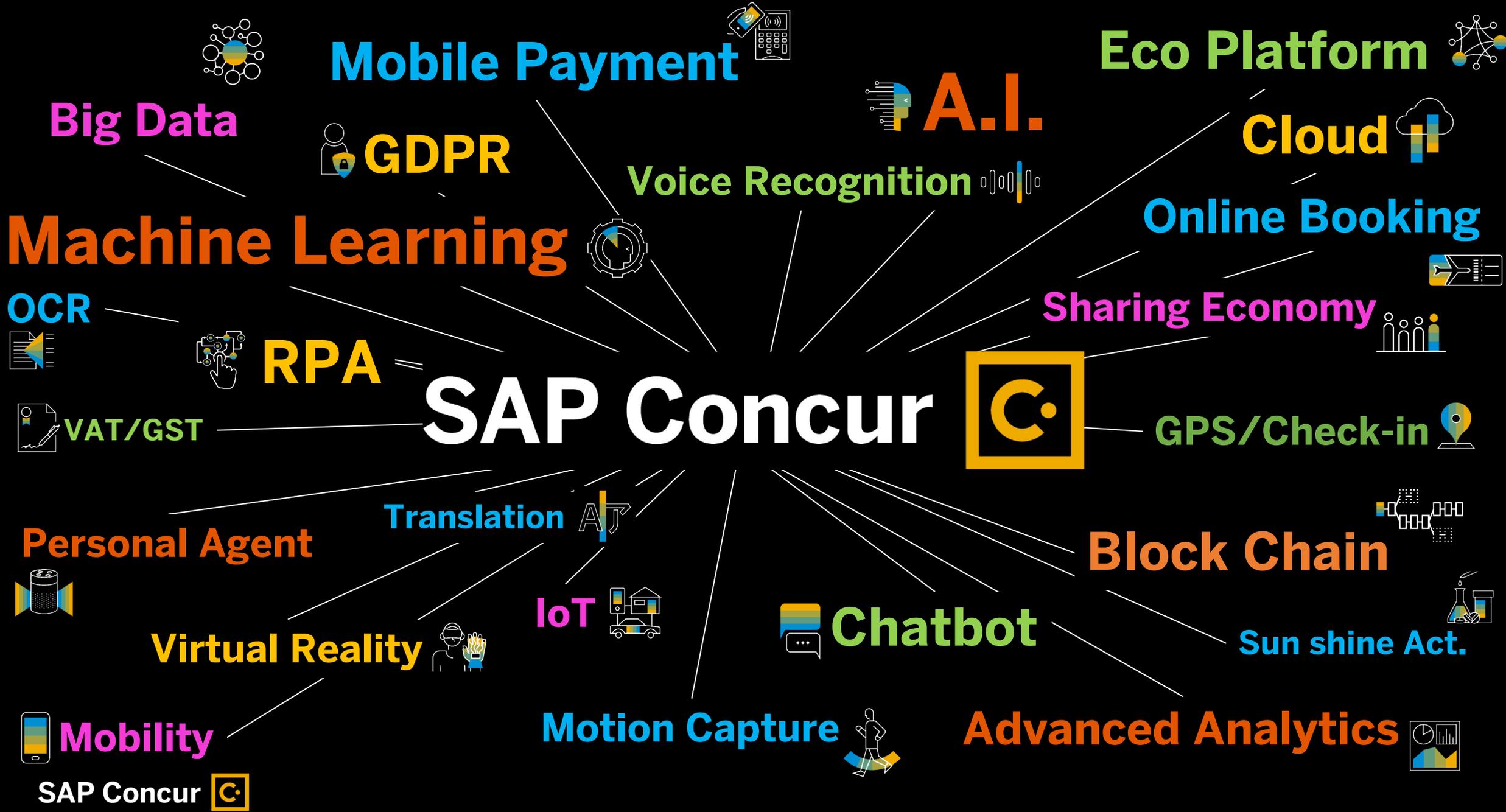
”

TEM

Public Cloud
83.7%

Mobile Payment **Eco Platform**
Big Data **GDPR** **A.I.** **Cloud**
Machine Learning **Voice Recognition** **Online Booking**
OCR **RPA** **Sharing Economy**
VAT/GST **TEM** **GPS/Check-in**
Personal Agent **Translation** **Block Chain**
Virtual Reality **IoT** **Chatbot** **Sun shine Act.**
Mobility **Motion Capture** **Advanced Analytics**





Digital Transformation 효과

임직원 생산성, 백오피스 효율성, Compliance 제고를 통해 실질적인 비용절감 실현

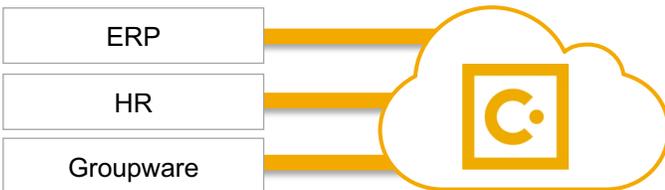
Back Office 업무 효율 제고

전사 일원화된 경비 정책 관리

글로벌 전사 일원화된 경비 정책 표준화 후
법인별 특수 상황에 따른 Localization 적용



ERP Connector를 통한 기준정보 및 전표 연계,
HR/그룹웨어와의 효율적인 연계



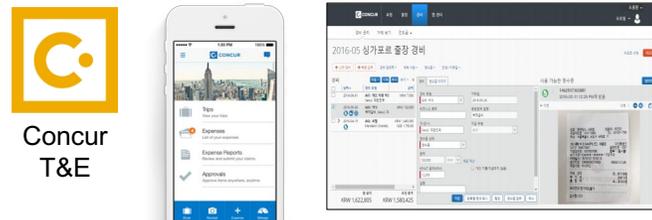
직원 생산성 증대

경비 입력 및 관리의 생산성 증대

집계된 출장 경비 전표로부터 쉽고 정확한 경비
입력, 임직원 생산성 증대



Concur Mobile App을 통해 시간, 장소에 제약
없는 효율적인 경비 관리 구현, Paperless 실현



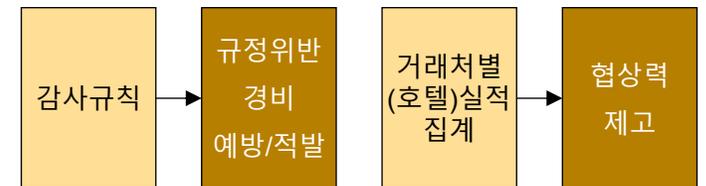
비용 절감을 통한 수익성 증대

통합 정보를 통한 Intelligence

출장 및 경비 관련 모든 정보를 한 곳에 통합
관리, 정보 가시성 및 분석력 증대

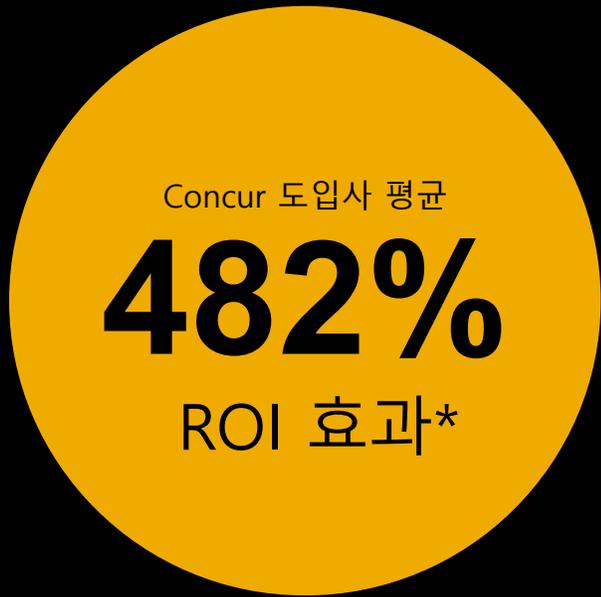


통합 데이터에 기반한 감사 규칙 적용을 통해
컴플라이언스 강화, 비용 절감 실현



검증된 Concur 도입 효과

경비정책 준수율 44% 제고, 7.3개월의 빠른 투자 회수로 도입 후 3년 평균 482% ROI 효과



*Source: IDC, Driving Business Value Through Travel and Expense Management Maturity, January 2016

30%

전사 경비처리 자동화를 통해 비용 처리 비용 30% 절감

**References CFO Insight Survey 2015*

\$30 → \$12

Concur 사용자 그룹의 경비 처리 비용 절감 효과

**Forrester Consulting, The Total Economic Impact of Concur, Oct. 2012*

4.5시간

직원별 월 4.5시간의 생산성 제고 효과

**Aberdeen Group, Your 2013 Guide to T&E Management, Mar. 2013*

44%

기업의 규제준수 수준 44% 제고

**Aberdeen Group, End-to-End Visibility into T&E Management, 2013*

\$4,700/100 User

경비 감사, 예산 통제, 회계 처리를 위한 지원 비용이 감소됨

** IDC, Driving Biz Value Through T&E Mgmt. Maturity, Jan. 2016*

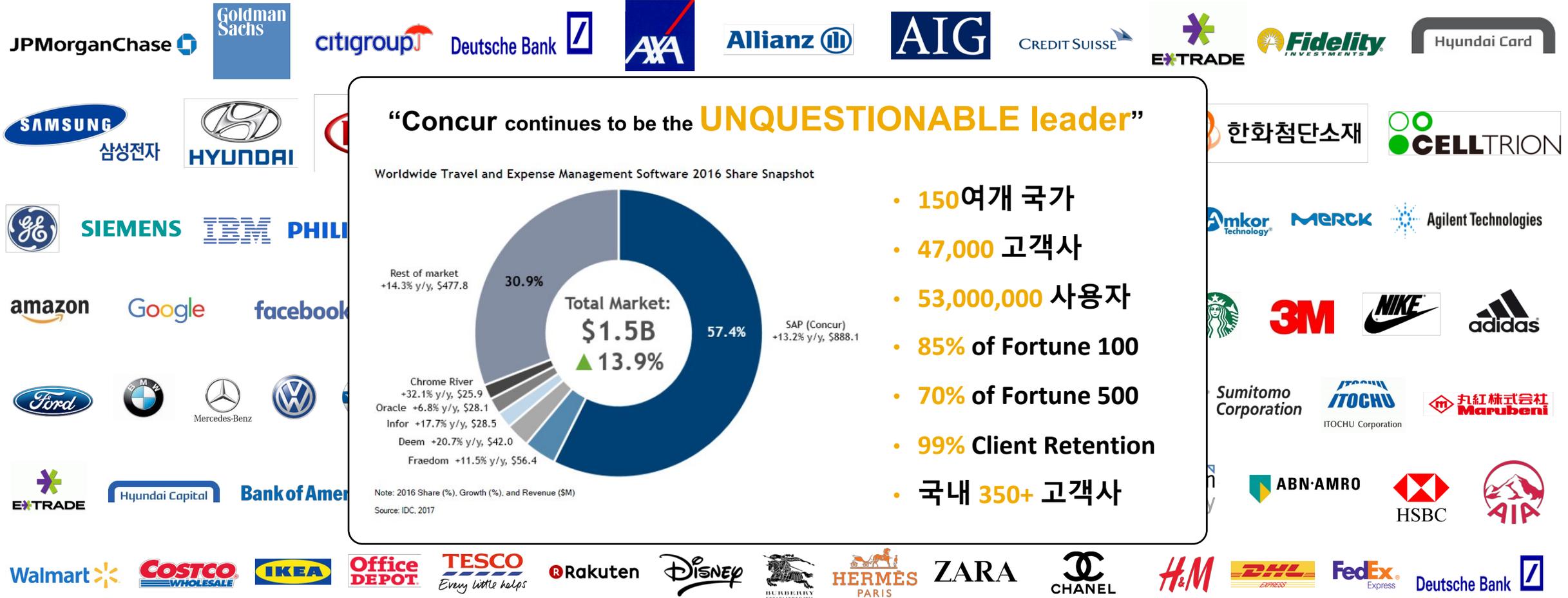
7.3개월

라이선스, 변경관리 등 IT Cost Saving으로 신속한 Payback 실현

** IDC, Driving Biz Value Through T&E Mgmt. Maturity, Jan. 2016*

Global #1 Expense Solution

Fortune 500대 기업의 85% 이상의 고객사, 57.4% 시장점유율을 가진 “Unquestionable Leader”



“Concur continues to be the UNQUESTIONABLE leader”

Worldwide Travel and Expense Management Software 2016 Share Snapshot

Company	2016 Share (%)	Growth (%)	Revenue (\$M)
SAP (Concur)	57.4%	+13.2%	\$888.1
Rest of market	30.9%	+14.3%	\$477.8
Chrome River		+32.1%	\$25.9
Oracle		+6.8%	\$28.1
Infor		+17.7%	\$28.5
Deem		+20.7%	\$42.0
Fraedom		+11.5%	\$56.4

Total Market: \$1.5B
▲ 13.9%

Note: 2016 Share (%), Growth (%), and Revenue (\$M)
Source: IDC, 2017

- 150여개 국가
- 47,000 고객사
- 53,000,000 사용자
- 85% of Fortune 100
- 70% of Fortune 500
- 99% Client Retention
- 국내 350+ 고객사

Global #1 Expense Solution – Financial

이미 수많은 글로벌 금융기관들이 Concur로 T&E 혁신을 경험하고 있습니다. ( : 한국 법인 사용 금융기관)

국내 글로벌 기업의 Concur 도입 검토 현황

해외법인 관리 효율화, New Technology의 활용 극대화, 사용자 생산성 향상을 위해 Concur 도입 진행 중

1 해외법인 경비 관리 효율화

- 100+ 국가 해외법인/지점의 경비 프로세스 통합
 - 자체 유지보수를 통한 해외법인 지원에 한계
 - 해외 복잡한 세금, 규정에 대한 통제 한계
 - 글로벌 솔루션으로의 전환 요청 쇄도
- 한국타이어와 같이 이미 Concur를 사용 중인 해외법인의 빈도가 높아, 통합에 대한 Needs 높음

2 신기술 적용, 환경 변화의 신속한 대응

- 머신러닝, A.I., 챗봇 등 경비 처리에 신기술을 적용, 사용자의 생산성 극대화
- 가상화폐, Mobile Payment 등 신용카드를 대체하는 새로운 경비 지출 형태에 대한 대응 필요
- GDPR, 유럽의 증빙 인증 등 새로운 규정에 대한 신속한 대응 체제 구축



3 사용자 생산성 극대화

- OCR, 머신러닝, A.I.를 통한 경비 처리 자동화
- 플랫폼 파트너를 통해 주요 거래처 지출 내역 캡취
- 자동 감사를 통한 승인 절차 최소화
- OBT- 품의 - 정산 T&E E2E Process 구현

4 시스템 관리, 유지보수 및 확산 용이성

- 클라우드 서비스를 통한 주기적인 업그레이드, 지속적인 혁신 기능 반영
- 자체 개발, 코딩을 배제한 Configuration
- 해외법인 확산 시 개발 없이 빠른 대응 체제 구축

국내 글로벌 기업의 Concur 도입 검토 현황

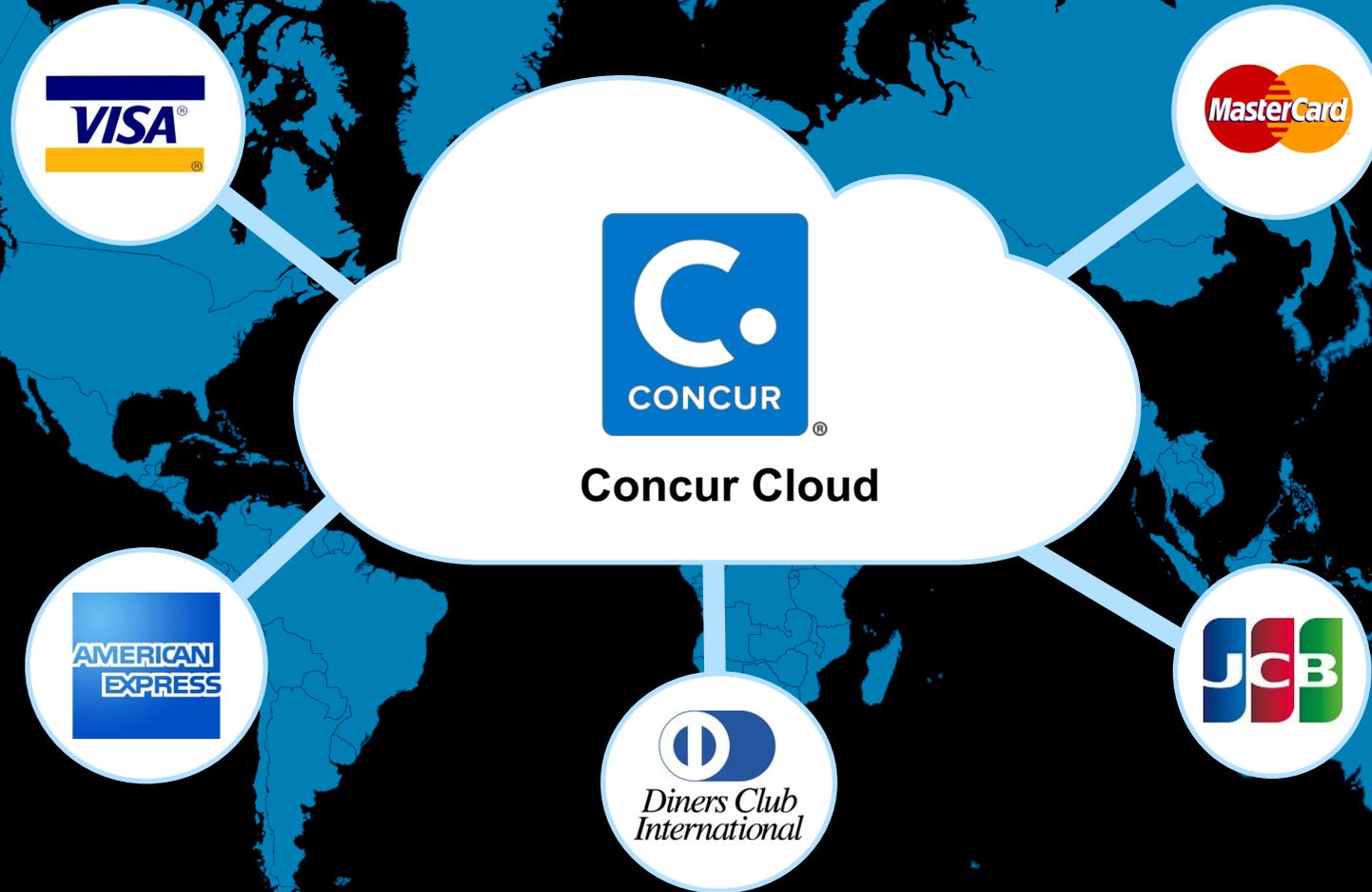
해외법인 관리 효율화, New Technology의 활용 극대화, 사용자 생산성 향상을 위해 Concur 도입 진행 중

“회사의 역량과 비용을 들여가며
경비 솔루션을 자체 개발, 유지보수 할 것인가?”

VS.

“검증된 플랫폼으로 전환하여
스스로 성장하는 경비 에코 시스템을 통해
지속적인 혁신을 누릴 것인가?”

전세계 법인카드(3,600개) 연계를 통한 거래 내역 자동 전송



해외 지사 소재지별 출장 예약 지원이 가능한 유일한 솔루션

Airlines / Hotels / Cars

GDS 1)

300+ TMC Partners



TMC US - Apollo

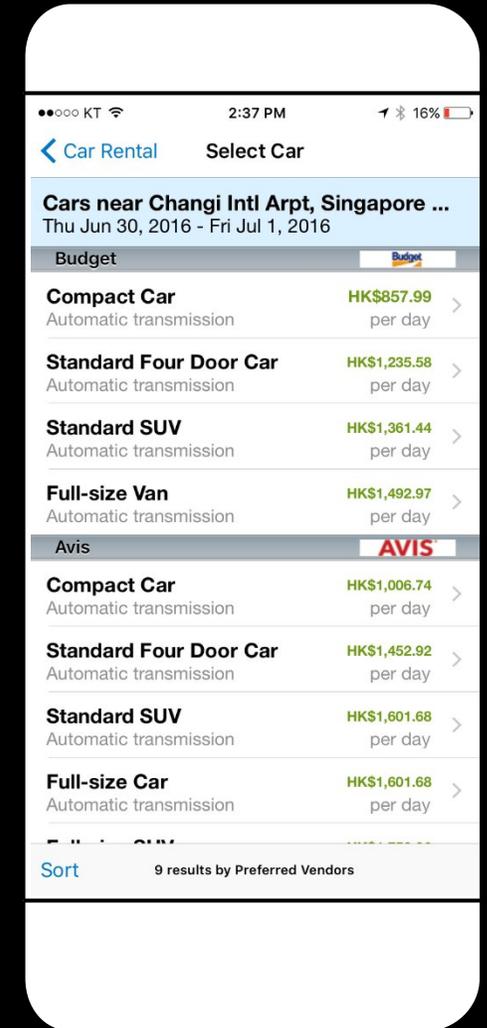
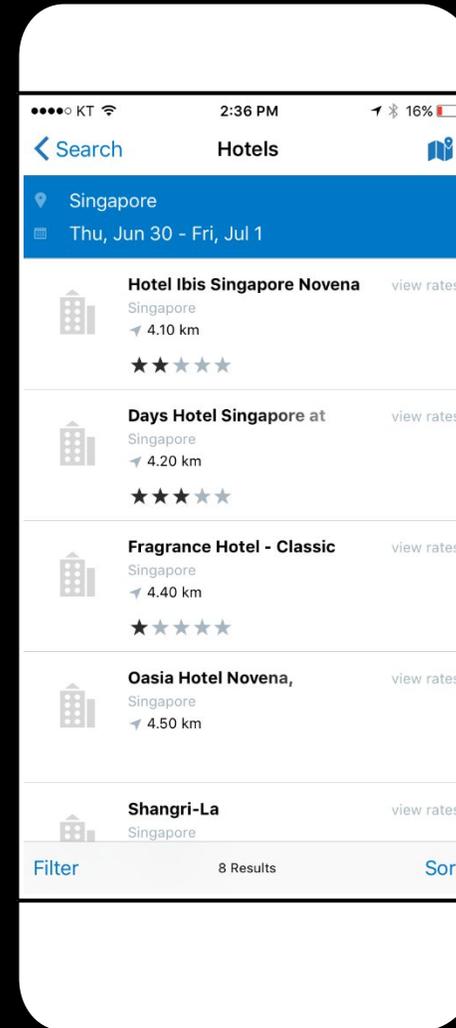
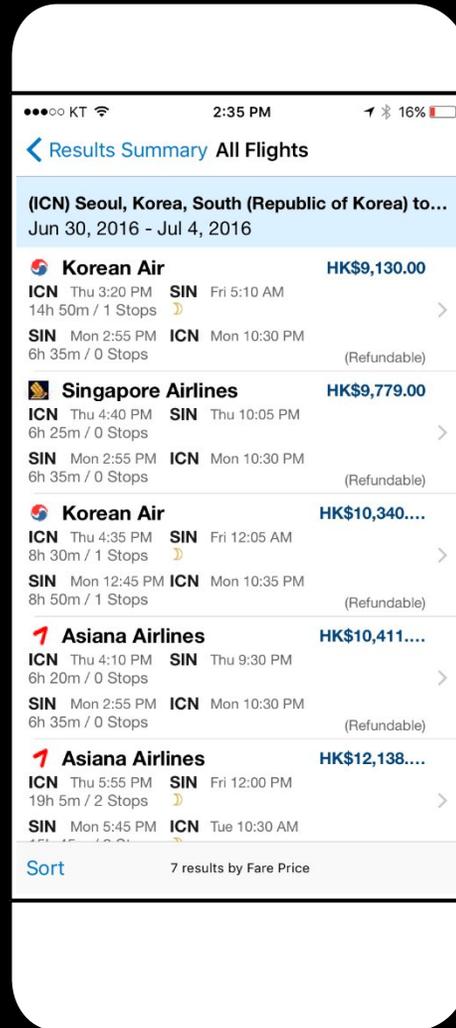
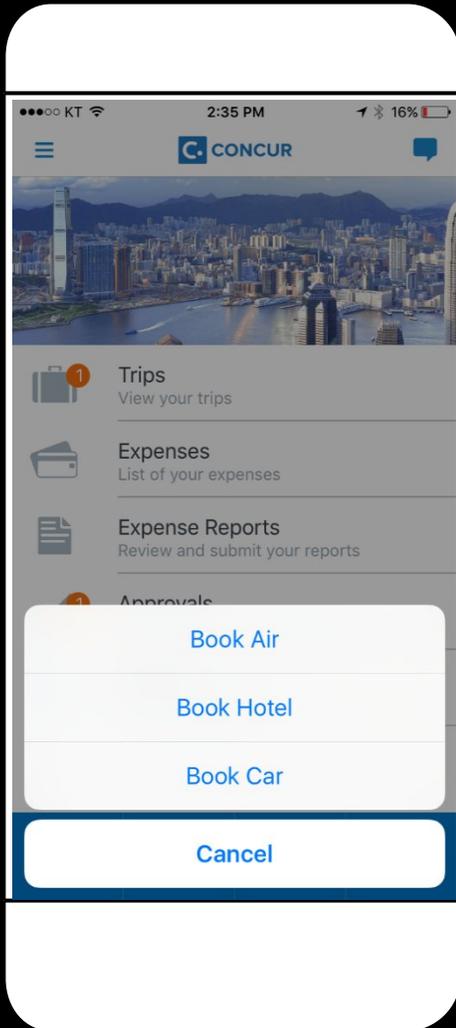
TMC Canada - Sabre

TMC AU - Abacus

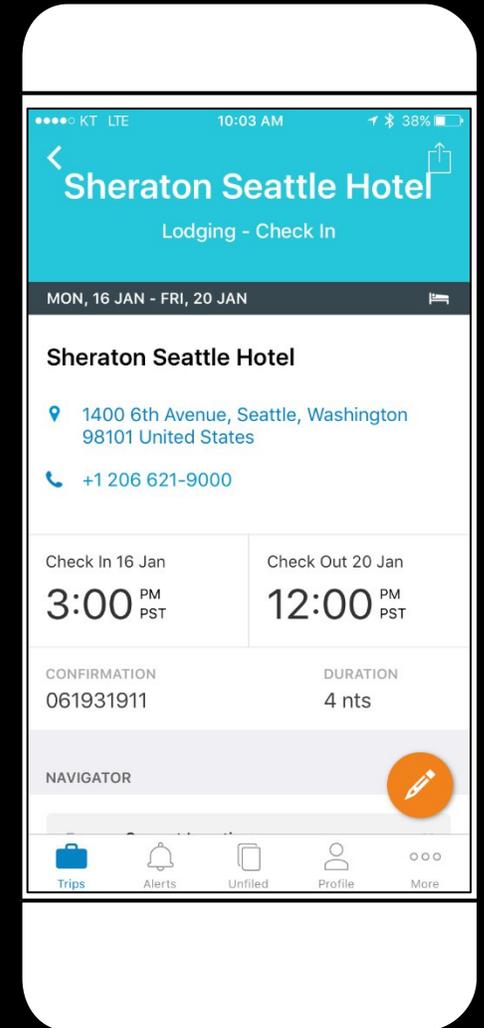
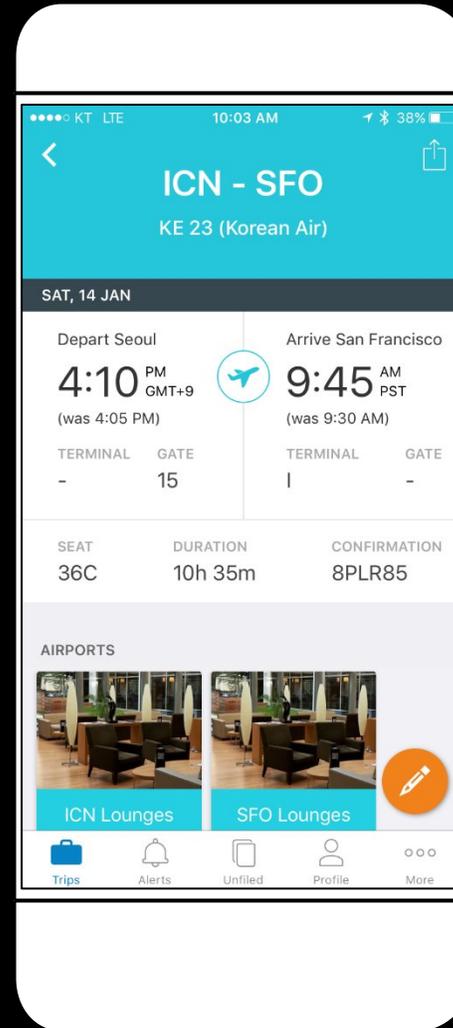
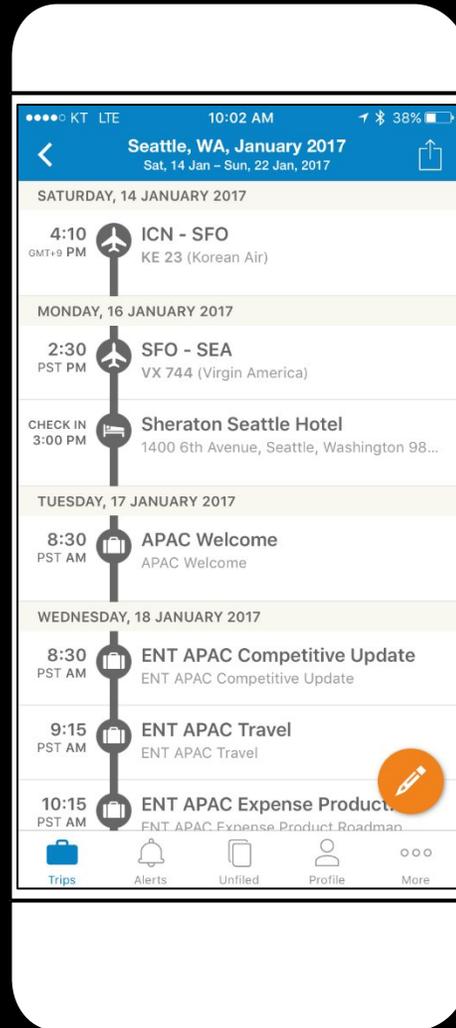
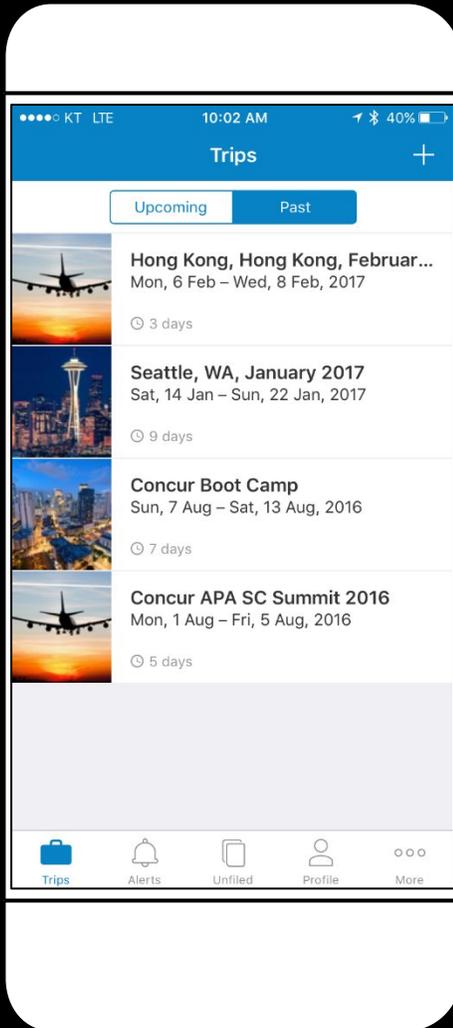
TMC KR - Amadeus

1) GDS: Global Distribution System

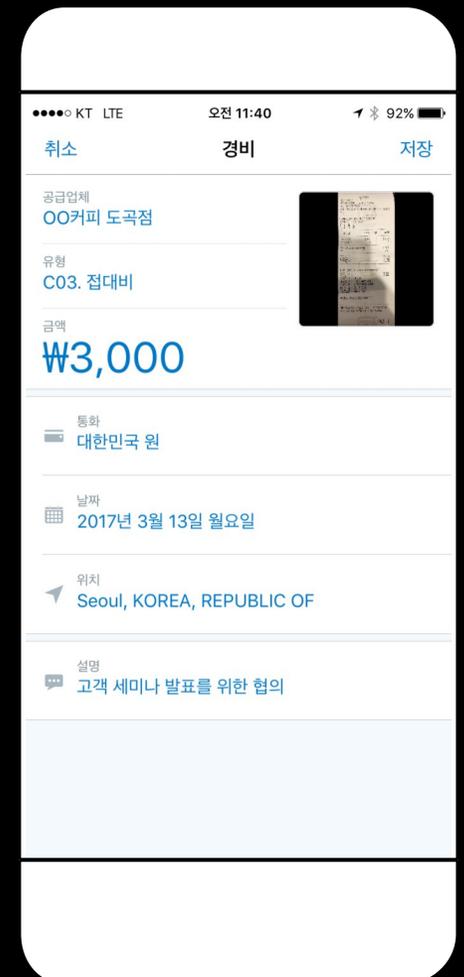
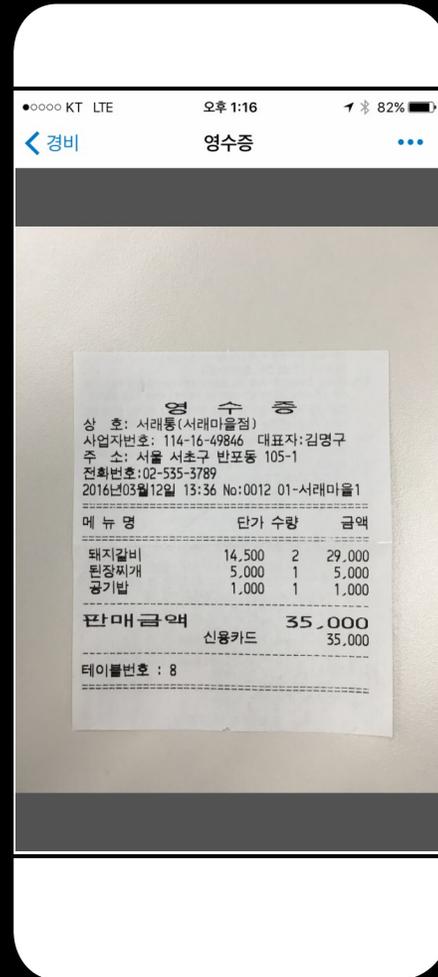
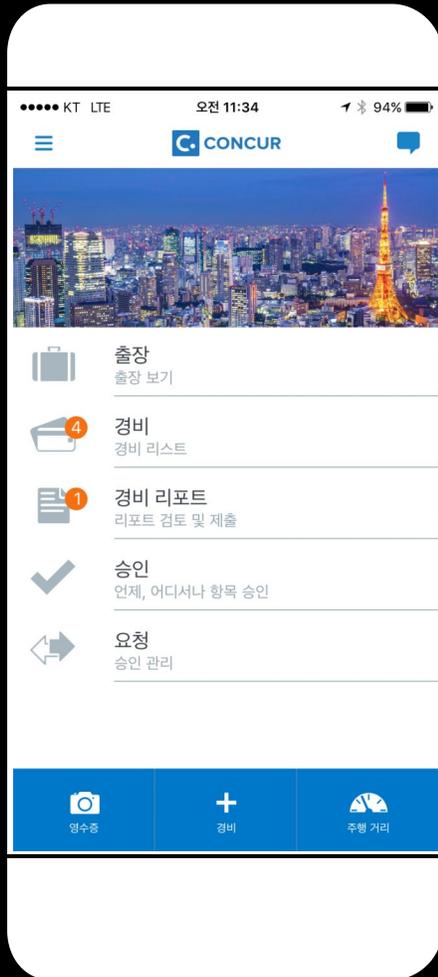
모바일, 클라우드를 통해 지속적으로 혁신적인 서비스를 제공



모바일, 클라우드를 통해 지속적으로 혁신적인 서비스를 제공



모바일, 클라우드를 통해 지속적으로 혁신적인 서비스를 제공



법인카드 연계만으로는 경비 정보 생성은 충분하지 않음

온라인 신용카드 매출전표

SALES SUP

주문번호 / ORDER NO.		227943			
카드종류 / CARD TYPE	카드번호 / CARD NO.				
비씨 VSA	227943				
유효기간 / EXPIRY	구매자명 / CUST NAME				
4902****1876****	홍길동				
거래일시 / TRANS DATE & TIME	거래취소일 / CANCEL DATE & TIME				
2004/03/15 15:03:15	2004/03/15 15:03:15				
일반	할부 / INSTALLMENT		백	천	만원
	00개월				
거래상태 / TRANS STATUS	금액				
227943	AMOUNT		6	3	64
승인번호 / APPROVAL NO.	부가세				
승인성공	VAT		6	3	5
	합계		7	0	00
	TOTAL				

카드사 정보	상점명 / SUBMERCHANT NAME	사업자등록번호 / BUSINESS NO.
	미크레딧 쇼핑몰	333-33-55555
가맹점 정보	대표자명 / MASTER	공급자 연락처 / HELP DESK
	홍길동	02-1000-1000
	공급자 주소 / ADDRESS	홈페이지 / URL
	서울 용산구 신계동	http://000mall.co.kr
	가맹점명 / MERCHANT NAME	가맹점번호 / MERCHANT NO.
	dacompay.net	*****
	대표자명 / MASTER	승인 관련 문의 / HELP DESK
	홍길동	1544-5628
	가맹점 주소 / ADDRESS	
	서울 마포 상암 1600	

신용카드 청구서에는 "DACOMPAY.NET" 또는 "데이콤"으로 표기됩니다.
 부가세법 시행령 제 57조2항에 따라 온라인 신용카드 매출전표도 매입세금
 계산서로 사용할 수 있습니다.

GUEST NAME & ADDRESS :
 Mr Ho Kim Honsa
 467-12 Dogok-Dong

A Division of Overseas Union Enterprise Limited
 (Company Registration No: 130400058E)
 333 Orchard Road, Singapore 238867
 Telephone: +65 6737 4411, Fax: +65 6732 2261
 www.mandarinorchard.com.sg
 GST Reg No: 90-9004485-1

Seoul 270
 Korea, Republic Of

CHARGE TO:
 Mr Ho Kim Honsam
 467-12 Dogok-Dong

270
 Korea, Republic Of

TAX INVOICE
 FOLIO NO :
 DATE : 15-04-16
 PAGE NO : 1 of 1
 ROOM : 1114
 ARRIVAL : 10-04-16
 DEPARTURE : 15-04-16
 NO OF GUEST : 1 / 0
 CONFIRMATION NO : 1715469
 Check Out Cashier :

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
10-04-16	Room Charge	[NA Pkg. Trx]	300.00	
10-04-16	Room Service Charge	[Add: 10%.(B)]	30.00	
10-04-16	Room GST	[Add: 7%.(S1)]	23.10	
11-04-16	Room Charge	[NA Pkg. Trx]	300.00	
11-04-16	Room Service Charge	[Add: 10%.(B)]	30.00	
11-04-16	Room GST	[Add: 7%.(S1)]	23.10	
12-04-16	Room Charge	[NA Pkg. Trx]	300.00	
12-04-16	Room Service Charge	[Add: 10%.(B)]	30.00	
12-04-16	Room GST	[Add: 7%.(S1)]	23.10	
13-04-16	Room Charge	[NA Pkg. Trx]	300.00	
13-04-16	Room Service Charge	[Add: 10%.(B)]	30.00	
13-04-16	Room GST	[Add: 7%.(S1)]	23.10	
14-04-16	Room Charge	[NA Pkg. Trx]	300.00	
14-04-16	Room Service Charge	[Add: 10%.(B)]	30.00	
14-04-16	Room GST	[Add: 7%.(S1)]	23.10	
15-04-16	Visa Card			1,765.50
TOTAL			1,765.50	1,765.50
BALANCE DUE				0.00

Total Amount without taxes	1500.00
Total Service Charge	150.00
Total CESS	0.00
Total GST	115.50
Total Amount with taxes	1,765.50

AR NO:

 GUEST SIGNATURE

I agree that my liability for this bill is not waived and agree to be held personally liable, in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

임직원의 수고 없이도 보다 상세한 경비 내역을 효율적으로 연계

- 호텔비를 항목별로 Itemize하여 자동 경비 생성

- 경비 유형별 상세 항목에 대한 데이터 관리

CONCUR | 요청 | 출장 | 경비 | 앱 센터

경비 관리 | 거래 보기 | 전도금

2016-05 싱가포르 출장 경비

+ 신규 경비 | + 빠른 입력 | 경비 임포트 | 세부 사항 | 영수증 | 인쇄 / 이메일

경비	날짜	경비 유형	금액	요청됨
<input type="checkbox"/>	2016-05-26	G03. 석식 복제갈비, Seoul, 대한민국	KRW 132,000	KRW 132,000
<input checked="" type="checkbox"/>	2016-04-15	A02. 호텔 Mandarin Oriental, Singapore, ㄱ	KRW 1,483,305 SGD 1,750.00	KRW 1,440,925
<input type="checkbox"/>	2016-04-10	A02. 호텔	KRW 279,709/SGD	KRW 279,709
<input type="checkbox"/>	2016-04-11	A02. 호텔	KRW 279,709/SGD	KRW 279,709
<input type="checkbox"/>	2016-04-12	A02. 호텔	KRW 279,709/SGD	KRW 279,709
<input type="checkbox"/>	2016-04-12	X01. 미니바/클리어서비스	KRW 25,428/SGD 3	KRW 0
<input type="checkbox"/>	2016-04-13	A02. 호텔	KRW 279,709/SGD	KRW 279,709
<input type="checkbox"/>	2016-04-13	B06. 세탁	KRW 16,952/SGD 2	KRW 0
<input type="checkbox"/>	2016-04-14	A02. 호텔	KRW 279,709/SGD	KRW 279,709
<input type="checkbox"/>	2016-04-15	D01. 인터넷 요금	KRW 42,380/SGD 5	KRW 42,380
			총 금액	요청 총계
			KRW 1,622,805	KRW 1,580,425

경비 | 야간 숙박 경비 | 영수증 이미지

경비 유형: A02. 호텔 | 거래일: 2016-04-15

공급업체: Mandarin Oriental | 구/군/시: Singapore

금액: 1,750.00 | SGD | 847.603000 | *요일 (KRW)

세금 계시 금액: | 영수증: 영수

도움말

E033B677762A3B67F56992A4152F44A319083F2768CB9E952C67D...

https://imagingupload.concursolutions.com/file/d0014128exrg/E033B677...

MANDARIN ORCHARD
SINGAPORE
A Division of Overseas Union Properties Limited
(Company Registration No. 19640208R)
323 Orchard Road, Singapore 238867
Telephone: +65 6737 4411, Fax: +65 6732 2381
www.mandarinorchardeurope.com
GST Reg No. M2-009883-1

GUEST NAME & ADDRESS:
Mr Ho Kim Honam
467-12 Dogok-Dong

SOUL 270
Korea, Republic Of

CHARGE TO:
Mr Ho Kim Honam
467-12 Dogok-Dong

270
Korea, Republic Of

TAX INVOICE

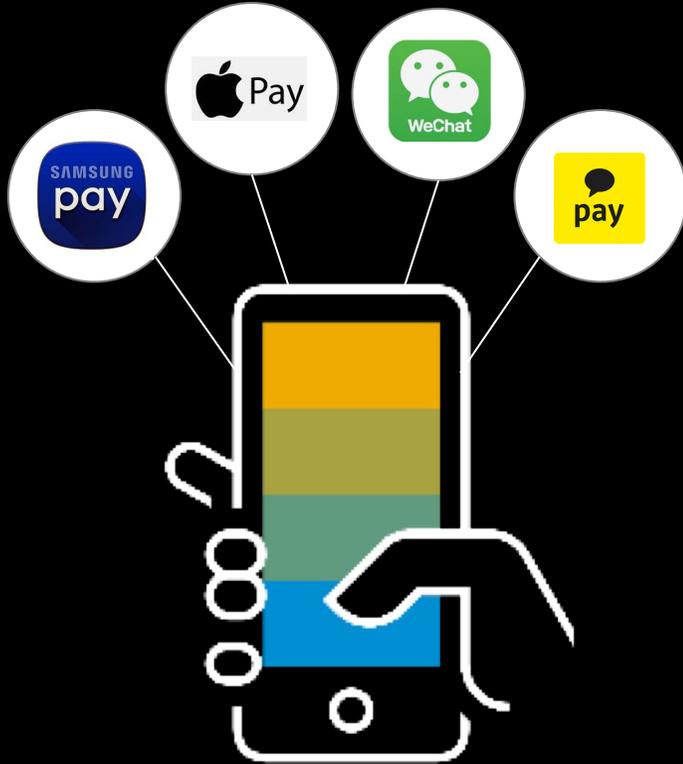
FOLIO NO:
DATE: 15-04-16
PAGE NO: 1 of 1
ROOM: 1114
ARRIVAL: 10-04-16
DEPARTURE: 15-04-16
NO OF GUEST: 1 / 0
CONFIRMATION NO: 1715469
Check Out Cashier:

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
10-04-16	Room Charge	[NA Pkg. Trx]	300.00	
10-04-16	Room Service Charge	[Add: 10% (B)]	30.00	
10-04-16	Room GST	[Add: 7% (S1)]	23.10	
11-04-16	Room Charge	[NA Pkg. Trx]	300.00	
11-04-16	Room Service Charge	[Add: 10% (B)]	30.00	
11-04-16	Room GST	[Add: 7% (S1)]	23.10	
12-04-16	Room Charge	[NA Pkg. Trx]	300.00	
12-04-16	Room Service Charge	[Add: 10% (B)]	30.00	
12-04-16	Room GST	[Add: 7% (S1)]	23.10	
13-04-16	Room Charge	[NA Pkg. Trx]	300.00	
13-04-16	Room Service Charge	[Add: 10% (B)]	30.00	
13-04-16	Room GST	[Add: 7% (S1)]	23.10	
14-04-16	Room Charge	[NA Pkg. Trx]	300.00	
14-04-16	Room Service Charge	[Add: 10% (B)]	30.00	
14-04-16	Room GST	[Add: 7% (S1)]	23.10	
15-04-16	Visa Card			1,765.50
TOTAL			1,765.50	1,765.50
BALANCE DUE				0.00

Total Amount without taxes: | Save PDF to Evernote

Total Service Charge

국가별 특수성에 따른 Mobile Payment 연계



신용카드 연동이므로 법인카드 데이터로 이미 자동화 됨



간편결제 데이터는 부가세 정보 등 거래 데이터가 부족



신용카드 연동없이 간편결제가 일상화되고, 发票(Fapiao)의 첨부이 의무화되어 있는 중국은?

국가별 특수성에 따른 Mobile Payment 연계



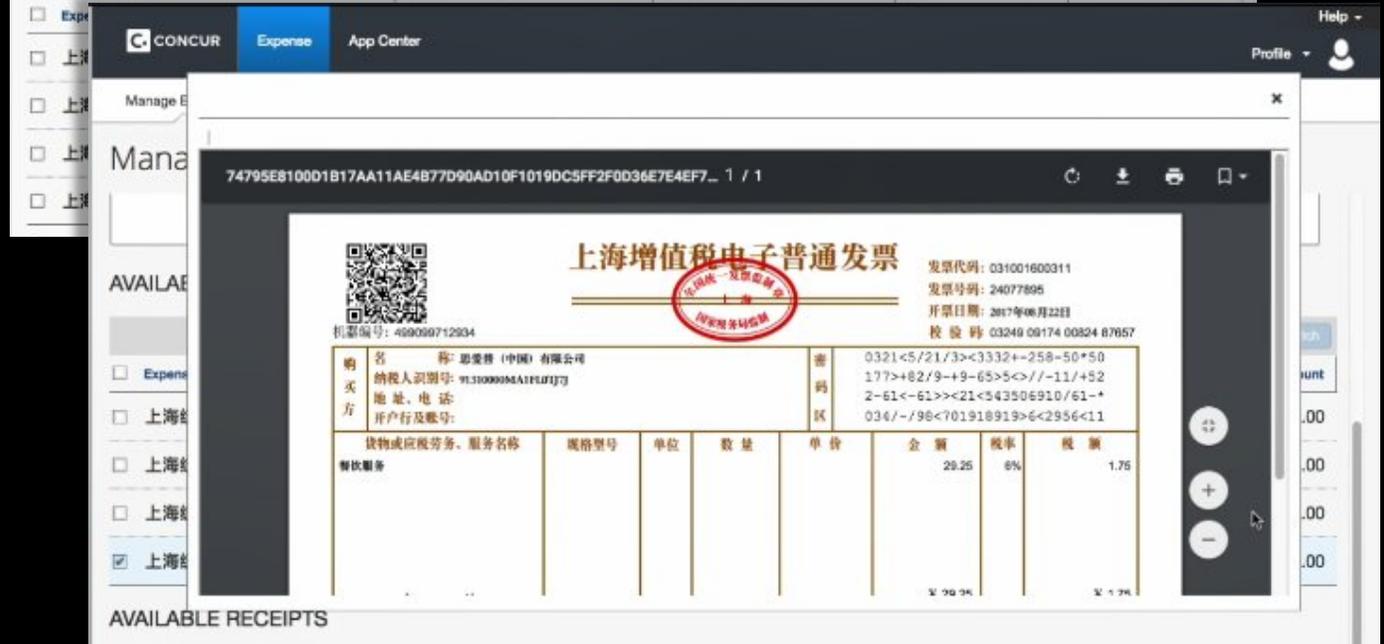
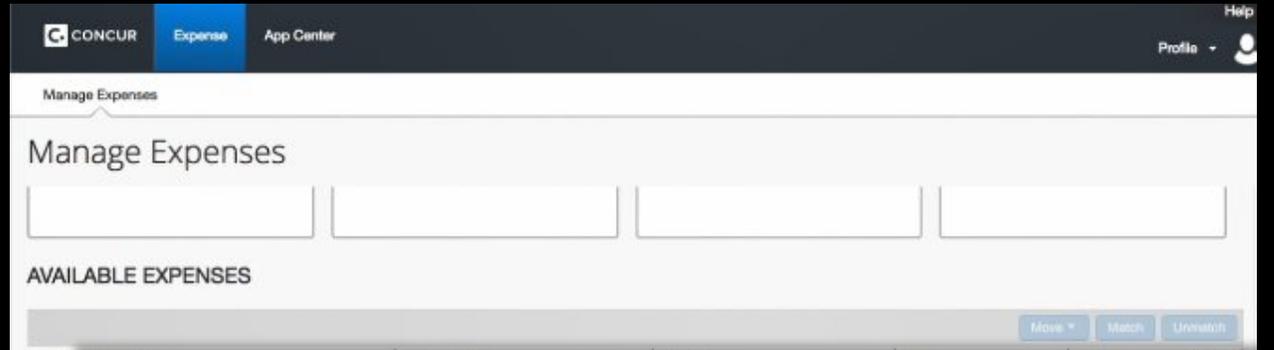
WeChat – Concur 계정 연동



QR 코드 스캔
Payment 및 e-Fapiao 요청

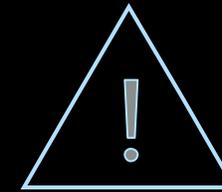


e-Fapiao 자동 전송

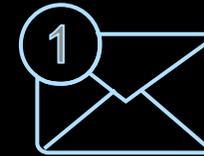


규칙 기반의 경비 정책 정의, 정책 위배 경비의 사전 통제

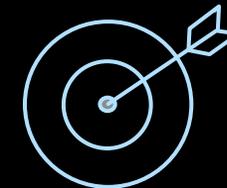
The screenshot displays the SAP Concur Expense Client interface. At the top, there's a navigation bar with 'CONCUR' logo and tabs for '요청' (Request), '경비' (Expense), and '앱 센터' (App Center). Below this, there are sub-tabs for '경비 관리' (Expense Management), '거래 보기' (View Transactions), and '전도금' (Transfer). The main content area is titled '5월 경비' (May Expense) and shows a list of expenses. A red box highlights a specific expense entry for '2016-05-03' with a warning icon and the text: '초과된 예산 금액' (Exceeded budget amount) and '김영란법에 따라 공무원에게는 3만원 이상의 식사, 다과 등 접대가 금지됩니다.' (According to the 김영란 law, gifts such as meals and snacks exceeding 30,000 KRW are prohibited for public employees). To the right, a detailed view of this expense is shown, including fields for '경비 유형' (Expense Type), '거래일' (Transaction Date), '비즈니스 목적' (Business Purpose), and '공급업체 설명' (Supplier Description). A '참석자' (Attendees) section at the bottom shows a list of participants, including 'Kim Honam A.' with a company of '이 직원' (This employee) and an amount of 'KRW 38,500'.



거래 입력 불가



자동 통지



실시간 모니터링

규칙 기반의 경비 정책 정의, 정책 위배 경비의 사전 통제

Audit Rule 예시

법인카드 미사용 30,000원 이상 접대비 입력 불가

60일 이상 경과 후 경비 입력 불가

영업사원 휴대폰 사용료 10만원 초과 입력 시 증인권사
통보

예산 대비 실적 80% 초과 시 매니저 통보

계약 된 호텔이 아닌 호텔로 경비 입력 시 경고 메시지
표시

동일인에게 월 접대비 집계액 100,000원 초과 시 감사인
통보

영수증 미첨부 시 사유 입력 안 했을 경우 경비 입력 불가

<직관적인 감사 규칙 설정>

- 1 감사 규칙: **언제** 감사 규칙을 적용할 것인가?
 - 경비 입력 후 저장 시
- 2 감사 조건: **어떤 조건**의 경비를 적발할 것인가?
 - 법인카드 미사용 경비로 (결제유형 <=> 법인카드 AND)
 - 경비항목금액이 50만원을 초과하는 경우 (경비항목금액 > 500,000)
- 3 예외: 적발된 경비는 **어떻게 처리**할 것인가?
 - “50만원 이상의 경비는 반드시 법인카드로 결제되어야 합니다” 문구 표시
 - 경비 제출 불가

출장 예약부터 정책 준수

Travel Policy Administration

Travel Policy | Policy Violation Reasons | Travelfusion Suppliers | Vendor FoID Admin | Travel Vendor Exclusions | Custom Text | Regional Hotel Rates | Travel Alternatives

Rule Class [\(Edit Classes\)](#)

QLD Govt Standard

Save

Clone Rules

Track Changes

Choose who will handle the approvals:

Manager Designate Travel Approver

1 Manager(s)

Travel Itinerary [\(Edit\)](#)

- Total Itinerary cost is greater than AUD200 Allowed Itinerary Cost - Log For Reports
- All trips - Require Approval

Flight [\(Edit\)](#)

- Marketing airline is not in Qantas Airways and Flight Departure Country is India and Flight is booked less than 7 days in advance - Notify Manager
- Air Fare is greater than AUD250 and Flight distance is less than 2000 K - Require Approval
- Flight is refundable - Allow
- Flight is booked less than 7 days in advance - Allow
- Flight is booked less than 4 hours in advance - Show, but Do Not Allow

Flight - View More Fares [\(Edit\)](#)

- No Rules Enabled

Flight - Class of Service [\(Edit\)](#)

- No Rules Enabled

Flight - Flex Fare buckets [\(Edit\)](#)

- Marketing airline is in Qantas Airways and Fare bucket is in: 3,4,5 and Flights are on the outbound segment - Notify Manager
- Marketing airline is in Virgin Australia and Fare bucket is in: 2,3,4 and Flights are on the outbound segment - Notify Manager

Ticket Change [\(Edit\)](#)

- No Rules Enabled

Train [\(Edit\)](#)

- No Rules Enabled

Car [\(Edit\)](#)

- Car size exceeds company preferred size of Standard Car - Notify Manager

Travel Vendor Exclusions

Travel Policy | Policy Violation Reasons | Travelfusion Suppliers | Vendor FoID Admin | Travel Vendor Exclusions | Custom Text | Regional Hotel Rates | Travel Alternatives

This screen allows you to set the providers that will be excluded from online searches.

Travel Configuration

KETO APA Australia (Abacus) - Gateway

Air Carriers

- 1time (T6)
- Aboriginal Air (I8)
- AccesRail (9B)
- Ada Air (ZY)
- Adam Air (KI)

Check All / Check None

Hotel Chain

- Vantis Hotel GRP (LM)
- Vantis Hotels (VE)
- Abba Hotels (AB)
- AC Hotels (AR)
- ACC-NIFOS (IF)

Check All / Check None

Car Vendors

- Ace (AC)
- Advantage (AD)
- Alamo (AL)
- Americar (AF)
- ATESA (AT)

Check All / Check None

Apply settings to

- This travel configuration only
- All travel configurations
- This configuration and the following travel configurations

Travel Configs

- Demo APA Australia GAL - Gateway
- KETO APA Australia (Amadeus) - Gateway
- KETO APA Singapore - Gateway
- KETO APA Hong Kong - Gateway
- KETO APA Australia (Sabre) - 2 - Gateway
- KETO APA China
- KETO Ursula Test Only - Gateway
- KETO demoAPA India - Gateway
- KETO APA Philippines - Gateway
- KETO APA AU GOV'T - Gateway

Save Settings

출장 예약부터 정책 준수

Home Travel Expense Invoice App Center

CONCUR

Hello, Hailey

Start a Report Payment Request

TRIP SEARCH

Booking for myself | [Book for a guest](#)

Round Trip One Way Multi-Segment

Departure City
MSP - Minneapolis St Paul Intl - Minneapolis, MN

Arrival City
BOS - Boston Area Airports - Boston, MA

Departure
12/16/2014 depart Morning ±3

Return
12/17/2014 depart Afternoon ±3

Pick-up/Drop-off car at airport
 Automatically reserve this car
 Enterprise Intermediate Car

Find a Hotel
 Find hotels within 5 Distance Units miles of
 Airport Address Company Location Reference Point / Zip Code
 Reference Point / Zip Code
 (e.g. 'Statue of Liberty', 90210' or 'Alexandria, VA')
 Boston, MA
 With names containing:

MY TASKS

09 Available Expenses →

- 05/01 Millvalley Kitchen \$57.92
- 11/19 Enterprise \$346.23
- 08/26 Delta Air Lines \$208.20
- 11/19 Office Warehouse \$68.23
- 08/01 SUSHI AND ASIAN BISTRO WA... \$50.26

Flight Reservation

Concur Travel Points **35 Pts**

Change Flight Search

Outbound - Tue, Dec 16

Depart 06:00 AM - 11:30 AM

Arrive 10:50 AM - 10:00 PM

Return - Wed, Dec 17

Depart 12:20 PM - 06:00 PM

Arrive 04:28 PM - 11:45 PM

Price \$419.20 - \$1,261.80

Display Settings

- Hide Non-refundable Fares
- Hide Propeller Planes
- Depart/Return Same Airport Only

Airport Filters

Outbound

Departure

- MSP - Minneapolis/St. Paul, MN (\$419.20)

Arrival

- MHT - Manchester, NH (\$428.20)
- BOS - Boston, MA (\$425.20)

Baggage Fee Policies

All 345 results	Delta	American Airlines	United	US Airways	Multiple Carriers
Nonstop 4 results	1,200.20 4 results	--	--	--	--
1 stop 335 results	433.20 34 results	425.20 38 results	443.20 51 results	419.20 38 results	432.20 174 results
2 stops 6 results	--	1,200.70 2 results	--	832.70 2 results	576.20 2 results

Show fare display legend

Price-to-Beat \$1,009.45

Compare List

Price	Carrier	Depart	Arrive	Stops	Duration
\$433.20	Delta	MSP 10:10 am → MHT 04:22 pm	MHT 12:20 pm → MSP 06:23 pm	1	5h 12m
\$603.20	Delta	MSP 06:45 am → MHT 11:56 am	MHT 12:20 pm → MSP 04:28 pm	1	4h 11m
\$889.20	Delta US Airways	MSP 07:00 am → BOS 10:50 am	BOS 03:30 pm → MSP 08:18 pm	0	2h 50m

Shop by Fares Shop by Schedule

Sorted By: Policy - Most Compliant

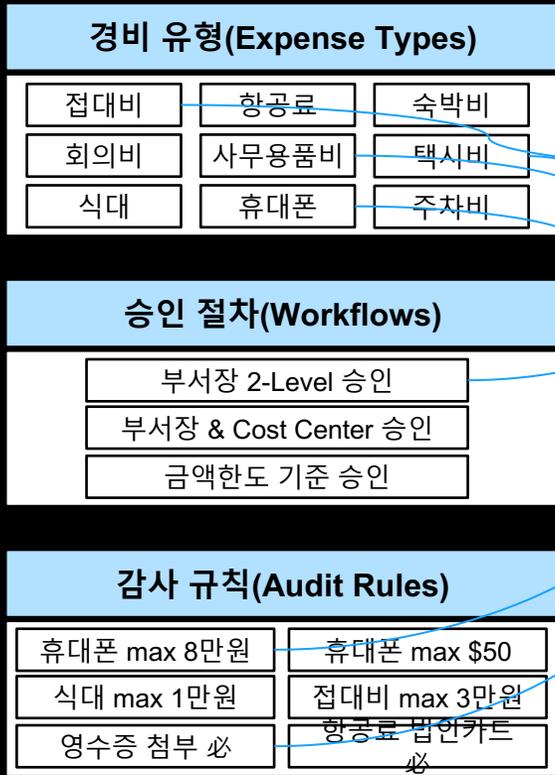
Expand All Details

Displaying: 345 out of 345 results.

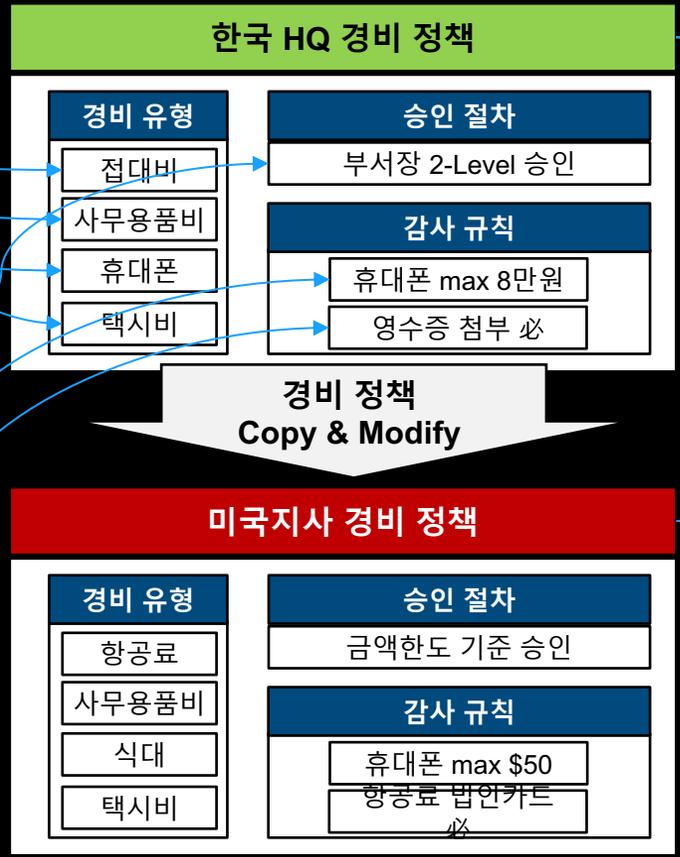
<< Previous | Page: 1 of 35 | Next >> | All

본사 및 법인별 프로세스를 Configuration으로 처리

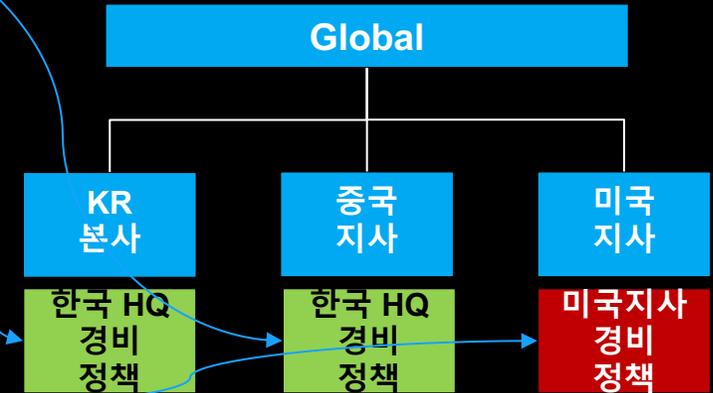
1 경비 정책 Component 정의



2 Component 조합을 통해 경비 정책 정의

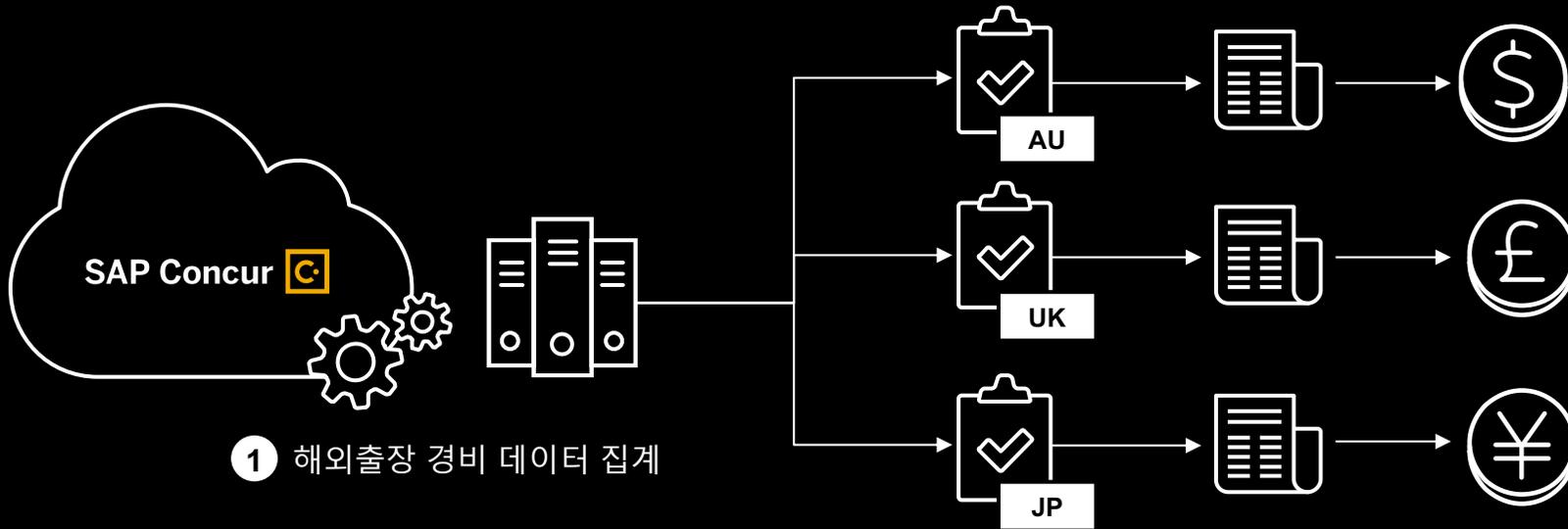


3 완성된 경비 정책을 회사에 부여



- * 한 회사가 여러 경비정책을 가질 수 있습니다.
예: 해외출장 경비정책/일반 경비정책
- * 나열한 경비정책 Component(경비 유형, 승인 절차, 감사규칙)은 예시이며, 실제는 더욱 세분화됩니다.
예: 전도금 유무, Per-Diem 유무, 필드구성 등

일원화된 출장 경비 데이터를 통해 해외 출장자 부가세 환급 실현



1 해외출장 경비 데이터 집계

2 국가별 세법에 따른 경비별 VAT/GST 환급 가능 여부 확인

3 각 과세당국 환급 신청 대행

4 환급액 지급 (수수료 차감)

한국 출장자 부가세 환급 가능 국가

Country	Rate	Country	Rate
Australia	10	Luxemburg	17
Austria	10/13/20	Macedonia	18
Belgium	21	Malta	18
Canada	5/15	Monaco	20
Denmark	25	Netherlands	21
Finland	24	New Zealand	15
Germany	7/19	Norway	25
Iceland	24	Portugal	6/23
Ireland	23	Slovenia	22
Japan	5	Spain	21
Switzerland	3.8/8	Sweden	25
Turkey	18	UK	20

Honeywell

Automation and Control Solutions

연간 \$2.5M(약 30억원)의 VAT 환급 실현

다양한 형태의 Report를 통해 Business Insights 제공

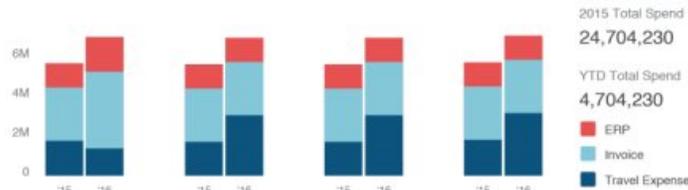
Spend

Expense & Invoice Spend (Amounts in USD)

Spend Comparison

Current Quarter	Previous Quarter
Total 2,549,450 45,400 transactions	Total 2,604,400 38,499 transactions
Accrual 540,300 11,400 transactions	Accrual 500,401 10,499 transactions

Yearly Spend Comparison



Trend by Category

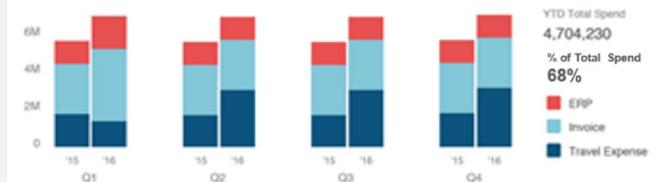
Category	Average	Current	YTD
Domestic			
Air	439	340	45K
Hotel	230	230	45K
Car Rental	230	230	45K
Mobile Phone	45	50	45K
Meals	230	230	45K
International			
Air	1,250	1,149	45K
Hotel	230	230	45K
Car Rental	230	230	45K
Mobile Phone	45	50	45K
Meals	230	230	45K

Card Spend Conceptual Mockup

Spend Comparison

Current Quarter	Previous Quarter
Total 2,549,450 45,400 transactions	Total 2,604,400 38,499 transactions
Accrual 540,300 11,400 transactions	Accrual 500,401 10,499 transactions

Yearly Spend Comparison



Active Cardholders
5,250

% of Total Employees
Submitting Reports
85%

Unsubmitted Credit Card Transactions
248

Personal Expenses Ratio
8%

Total Spend Trending



Budget Threshold Alert

AutoNotification@concur.com
Monday, February 29, 2016 at 4:03 PM
To: Hrczn, T

The combination of actual spend, accruals, and trips booked has combined to hit 80% of your travel and expense budget for the Quarter.

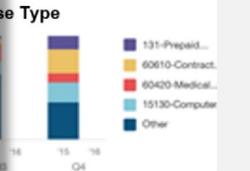
Spend	Budget
35,569	45,000

Spend in budget is 80%
16 days left in budget period

Suggested Actions
Control costs by suggesting travel alternatives or canceling trips for those employees with booked travel.

Upcoming Booked Travels By Cost

Employee	Departure Date	Destination	Trip Purpose	Total Est. Trip Cost (USD)
Allen Sampaan	Apr 4, 2016	Chicago	Client Meeting	1,768
Jemie Austed	Mar 16, 2016	New York	Client Meeting	1,461
Tobin Baker	Mar 20, 2016	New York	Internal Meeting	1,288
Collin Bayer	Apr 11, 2016	Charlotte	Client Meeting	1,160
Erin Caswell	Apr 20, 2016	Philadelphia	Client Meeting	904
Amanda Cook	Apr 21, 2016	Philadelphia	Conference	644
Dmitri Denilov	Mar 26, 2016	San Jose	Client Meeting	630
Daniel Boren	Mar 27, 2016	Boston	Client Meeting	605
Nancy Johnson	Mar 30, 2016	Austin	Client Meeting	600



다양한 형태의 Report를 통해 Business Insights 제공

Open Booking Travel Policy Violations

Start Date Between Jan 1, 2013 and Nov 6, 2013

Primary Traveler	Booking Employee	Booked Date	Start Date	Policy Violation Reason Code
Abbott, Matthew	Abbott, Matthew	Mar 12, 2013	Apr 22, 2013	ND
Abonnes, Valide	Abonnes, Valide	Dec 9, 2012	Feb 17, 2013	HP
Abonnes, Valide Mr	Abonnes, Valide	Mar 19, 2013	Aug 12, 2013	
	Abonnes, Valide	May 17, 2013	May 22, 2013	
	Abonnes, Valide	May 21, 2013	May 22, 2013	
	Abonnes, Valide	May 21, 2013	May 22, 2013	HP
	Abonnes, Valide	May 24, 2013	May 29, 2013	
	Abonnes, Valide	May 24, 2013	Jun 12, 2013	
	Abonnes, Valide	May 31, 2013	Jun 17, 2013	
	Abonnes, Valide	Jun 3, 2013	Jun 25, 2013	
	Abonnes, Valide	Jun 3, 2013	Jun 25, 2013	HP
	Abonnes, Valide	Jun 5, 2013	Jun 10, 2013	
	Abonnes, Valide	Jul 7, 2013	Aug 20, 2013	
	Abonnes, Valide	Aug 10, 2013	Sep 17, 2013	
Abrahams, Heinrich Germany	Abrahams, Heinrich Germany	Jan 31, 2013	Mar 1, 2013	
	Abrahams, Heinrich Germany	Feb 28, 2013	May 13, 2013	
Abrahams, Nidus	Abrahams, Nidus	Nov 13, 2012	Feb 5, 2013	

출장 정책에 위배된 출장 예약 건 조회

Airfares Expensed Not Booked in Concur Travel

Sent for Payment Date Between Jan 1, 2010 and May 18, 2010

Reporting Currency: USD

Employee	Report Name	Report ID	Transaction Date	Vendor	City/Location	Expense Type	Payment Type	Amount	Expense Amount	Hotel Negotiated Rate	Reservation Rate
<name>	<name>	C4A2616C	Feb 5, 2010	ALASKA A	0272145741640	CBCP Corp Card		15.00			
Employee ID: <employee id>											30.00
<name>	<name>	37428B276FF243B2BC9C	Feb 8, 2010	American Airlines		CBCP Corp Card		20.00			
<name>	<name>	37428B276FF243B2BC9C	Feb 11, 2010	American Airlines		CBCP Corp Card		20.00			
Employee ID: <employee id>											40.00

Concur Travel 이외의 채널로 예약된 항공편 조회

Hotel Expense Exceeds Negotiated Rate

Sent for Payment Date: Between Jan 1, 2010 and May 18, 2010

Average Tax Rate: 20%

Reporting Currency: USD

Employee	Report Name	Report ID	Transaction Date	Vendor	City/Location	Expense Type	Payment Type	Amount	Expense Amount	Hotel Negotiated Rate	Reservation Rate
<name>	<name>	FED4611C47FF47EFBABB	Feb 17, 2010	HOTEL MONACO SALT LAKE	Salt Lake City	Hotel & Lodging	Credit Card (USD)	8.43	157.42	149.00	149.00
Employee ID: <employee id>											8.43
<name>	<name>	B80EFACE131B4DAC8436	Feb 21, 2010	Mariott Hotels	San Mateo	Hotel & Lodging	Credit Card (USD)	7.70	181.70	174.00	174.00
<name>	<name>	B80EFACE131B4DAC8436	Feb 22, 2010	Mariott Hotels	San Mateo	Hotel & Lodging	Credit Card (USD)	8.29	182.29	174.00	174.00
<name>	<name>	B80EFACE131B4DAC8436	Feb 23, 2010	Mariott Hotels	San Mateo	Hotel & Lodging	Credit Card (USD)	7.11	181.11	174.00	174.00
<name>	<name>	B80EFACE131B4DAC8436	Feb 24, 2010	Mariott Hotels	San Mateo	Hotel & Lodging	Credit Card (USD)	6.55	180.55	174.00	174.00
<name>	<name>	B80EFACE131B4DAC8436	Feb 25, 2010	Mariott Hotels	San Mateo	Hotel & Lodging	Credit Card (USD)				

약정율이 적용되지 않은 채 지출된 호텔료 조회

다양한 형태의 Report를 통해 Business Insights 제공

Top Spend by Vendor

Exclude Parent Entries AND Exclude Personal Entries AND Vendor: no missing values AND Exclude Unsubmitted Reports AND Transaction Date: AND Exclude Unpaid Reports

Rank:

Rank ▲	Vendor	Expense Amount (rpt)
1	Delta Air Lines	469,491.97
2	United Airlines	426,455.55
3	Continental Airlines	252,929.69
4	Hilton Hotels	160,052.09
5	Avis	134,198.93
6	Marriott Hotels	94,634.52
7	Holiday Inn	74,447.47
8	American Airlines	69,695.06
9	Northwest Airlines	65,286.35
10	Southern Airlines	42,271.11
11	Southwest Airlines	42,271.11
12	Air Canada	35,258.69
13	ARIZONA BILTMORE	31,587.81
14	Hampton Inns	31,347.02
15	Singapore Airlines	28,301.19
16	National Car Rental	26,361.02
17	Embassy Suites	24,264.84
18	DoubleTree Hotels	22,104.15
19	Crowne Plaza	20,742.28
20	SINGAPORE AIRLINES NT	17,720.06

거래처(항공사, 호텔)별 지출 금액 순위

Top 10 Hotel Properties

Property	Total Rooms	Total Nights	Average Daily Rate	Minimum Daily Rate	Maximum Daily Rate	Total Hotel Spend
	310	835	136.22	125.00	762.06	113,680.56
Redmond Marriott Town Center	87	277	181.30	119.00	239.00	49,313.00
Concorde Opera Paris	35	92	305.24	230.57	432.51	27,932.25
Hvatt Place Eden Prairie	66	206	114.00	114.00	114.00	23,484.00
The Heathman Hotel	32	112	167.01	112.00	212.00	17,732.80
The Westin Bellevue	35	81	194.54	159.00	225.00	15,824.00
Copthorne Slough Windsor	53	106	150.80	97.93	193.90	15,455.47
Hilton London Paddington hotel	27	51	302.27	244.03	592.33	14,842.49
Hampton Inns	10	19	460.26	139.23	1,159.36	13,153.59
Sheraton Suites Alexandria	19	51	198.82	183.20	219.00	10,122.20
Summary	675	1,817	221.35	97.93	1,159.36	300,540.36

지출 Top 10 호텔 사용내역 상세 분석

Hotel Top 10 Destinations

Location	Country	Total Nights	Total Hotel Spend	Average Daily Rate
-		1,391	206,879.33	144.87
Redmond, VA, US	United States of America	283	49,950.50	180.45
Paris, FR	France	166	49,619.73	291.52
New York, NY, US	United States of America	88	32,407.48	372.59
London, GB	United Kingdom	115	29,130.74	255.05
Eden Prairie, MN, US	United States of America	228	26,803.00	117.12
Slough, GB	United Kingdom	115	16,576.46	149.91
Alexandria, VA, US	United States of America	67	13,464.20	197.37
Prague, CZ	Czech Republic	106	12,737.98	113.28

지출 Top 10 호텔 출장지별 상세 분석

다양한 형태의 Report를 통해 Business Insights 제공

Expense Entry Analysis

Sent for Payment Date Between Jan 1, 2010 and May 5, 2010
Reporting Currency: USD

Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Approved Amount
Abele, Clint						
Business Meals - Meetings	Matt Goss - Dec 09 Expenses	Nov 11, 2009	American Express AU	BEZZINI KING STREET WHARF	Sydney	
	Matt Goss - Dec 09 Expenses	Nov 11, 2009	American Express AU	GG ESPRESSO - RYDE	Sydney	
	Matt Goss - Dec 09 Expenses	Nov 16, 2009	American Express AU	THE RANCH TAVERN	Sydney	
	Matt Goss - Dec 09 Expenses	Dec 18, 2009	American Express AU	SUMAC RESTAURANT & BAR	Sydney	
Total for Business Meals - Meetings						
Internet Access	Matt Goss - Dec 09 Expenses	Nov 9, 2009	Cash	INET	Sydney	
	Matt Goss - Dec 09 Expenses	Dec 9, 2009	Cash	INET	Sydney	
Total for Internet Access						
Miscellaneous Expense	Matt Goss - Dec 09 Expenses	Nov 2, 2009	American Express AU	FEE FOR OVERDUE PAYMENT	Sydney	
Total for Miscellaneous Expense						
Parking - Tolls	Matt Goss - Dec 09 Expenses	Oct 31, 2009	American Express AU	PROMONTORY CAR PARK	Sydney	
	Matt Goss - Dec 09 Expenses	Oct 31, 2009	Cash	tollway companies	Sydney	
	Matt Goss - Dec 09 Expenses	Oct 31, 2009	Cash	Tollway companies	Sydney	
	Matt Goss - Dec 09 Expenses	Nov 12, 2009	American Express AU	WILSON PARKING SYD021	Sydney	
	Matt Goss - Dec 09 Expenses	Dec 9, 2009	Cash	Toll way companies	Sydney	
	Matt Goss - Dec 09 Expenses	Dec 17, 2009	American Express AU	SECURE PARKING - KENT ST	Sydney	
Matt Goss - Dec 09 Expenses	Dec 19, 2009	American Express AU	WILSON PARKING SYD047	Sydney		
Total for Parking - Tolls						
Postage	Matt Goss - Dec 09 Expenses	Nov 4, 2009	American Express AU	UPS PAL - ARICOD	Sydney	
Total for Postage						
Taxi-Shuttle-Train	Matt Goss - Dec 09 Expenses	Nov 6, 2009	American Express AU	CABCHARGE AUSTRALIA PAL	Sydney	
Total for Taxi-Shuttle-Train						

경비 유형별 상세 경비 내역 조회

Unsubmitted Expense Entry Analysis (grouped by Employee)

Expense Type: Airfare, Airfare Fees, Airport Tips, Booking Fees AND Employee: AND Transaction Date: Between Jan 1, 2010 and Mar 31, 2010 AND Expense Amount (reimbursement currency): AND Exclude Parent Entries AND Exclude Submitted Reports

Employee	Expense Type	Report Name	Transaction Date	Payment Type	Vendor	City/Location	Expense Amount (reimbursement currency)	
Abele, Clint	Airfare	Matt Goss - Jan	Jan 8, 2010	American Express AU	DELTA AIR LINES	Sydney	1,555.18	
	Airfare							1,555.18
	Booking Fees	Matt Goss - Jan	Jan 8, 2010	American Express AU	BCD TRAVEL	Sydney	152.97	
	Booking Fees							152.97
Abele, Clint								
Adhikari, Wun	Airfare	test1	Feb 5, 2010	Cash	Aer Lingus	Los Angeles	111.00	
	Airfare							111.00
Adhikari, Wun								
Aquino, Stela	Booking Fees	020510 Expenses	Feb 1, 2010	American Express	TRAVEL INC	Duluth	19.00	
Booking Fees							19.00	
Aquino, Stela								
Barrett, Emily	Airfare	Test - Jan Release	Jan 15, 2010	Cash	AirTran	Redmond	200.00	
	Airfare							200.00

미제출 경비 분석

Credit Card Transactions

Payment Type	Credit Card Currency	Employee	Transaction Status	Value	Merchant	Transaction Date	Posted Date	Posted Amount (credit card currency)		
US Bank Visa	USD	Anderson, Patricia	Assigned to Report		STARBUCKS CMH 10391514	Sep 25, 2010	Sep 27, 2010	2.15		
			Assigned to Report		URBAN-OUTFITTERS #0032	Sep 25, 2010	Sep 27, 2010	21.94		
			Assigned to Report		WHAT GOES AROUND COMES AR	Sep 25, 2010	Sep 27, 2010	373.74		
			Unassigned to Report		COFFEE BEAN - #148	Sep 25, 2010	Sep 25, 2010	4.00		
			Unassigned to Report		LAX AIRPORT-DAILY GRILL	Sep 27, 2010	Sep 25, 2010	11.63		
			Unassigned to Report		MONDRAN HOTEL	Sep 27, 2010	Sep 25, 2010	354.64		
			Unassigned to Report		MARU CITY SHEBUYA	Sep 28, 2010	Sep 25, 2010	50.81		
			Unassigned to Report		SHEBUYA PARCO	Sep 28, 2010	Sep 25, 2010	805.66		
			Anderson, Patricia							
			6,520.31							
Asten, Christopher D			Assigned to Report		ITAC TAXI SERVICE	Jun 30, 2010	Jul 1, 2010	60.50		
			Configuration Hidden		PAYMENT - ABERCROMBIE	Jul 12, 2010	Jul 12, 2010	-2,397.25		
			Configuration Hidden		PAYMENT - ABERCROMBIE	Jul 13, 2010	Jul 13, 2010	-630.41		
			Configuration Hidden		PAYMENT - ABERCROMBIE	Jul 29, 2010	Jul 29, 2010	-60.50		
			Assigned to Report		PAYMENT - ABERCROMBIE	Jul 29, 2010	Jul 29, 2010	432.98		
			Assigned to Report		PAYMENT - ABERCROMBIE	Jul 29, 2010	Jul 29, 2010	14.00		
			Assigned to Report		CA ONE@DETROIT METRO ARPT	Aug 15, 2010	Aug 16, 2010	4.75		
			Assigned to Report		RAMADA PLAZA	Aug 12, 2010	Aug 16, 2010	92.00		
			Configuration Hidden		PAYMENT - ABERCROMBIE	Aug 26, 2010	Aug 26, 2010	-543.73		
			Assigned to Report		SOUTHWESTAIRS252121415830	Aug 25, 2010	Aug 30, 2010	60.80		
Unassigned to Report		THE SHOREHAM HOTEL	Aug 30, 2010	Sep 1, 2010	0.00					
Assigned to Report		BRITISHA 1257919715248	Sep 10, 2010	Sep 13, 2010	84.20					

법인카드 사용 내역 조회

다양한 형태의 Report를 통해 Business Insights 제공

Top Spenders by Expense Type

Sent for Payment Date: AND Exclude Unpaid Reports

Rank: Less than or equal to 5

Expense Type	Employee	Approved Amount (rpt)	Rank
Air Travel Fees	Smythe, Jennifer Anne	700.83	1
	Morris, Tracey Ann	655.93	2
	Fenton, Craig David	572.53	3
	Lundstrom, Robert Allen	477.72	4
	Kuhn, Gregory Stephen	449.55	5
Air Travel Fees		2,856.56	
Airfare	Trevor, David James	32,342.02	1
	Smythe, Jennifer Anne	27,957.20	2
	Morris, Tracey Ann	26,852.47	3
	Fenton, Craig David	26,341.53	4
	Lundstrom, Robert Allen	24,451.59	5
Airfare		137,944.81	
Bank Fees & Cash Advance Fees	Hugo, Anderson Michael	365.99	1
	McQuery, Michelle Marie	308.30	2
	Lawrence, Suzanne Aleria	255.25	3
	Timm, Vincent Wong	247.25	4
		170.45	5
Bank Fees & Cash Advance Fees		1,347.24	
Business Meal (attendees)	Trevor, David James	8,250.39	1
	Smythe, Jennifer Anne	7,768.49	2
	Morris, Tracey Ann	5,392.96	3
	Ruiz, Mary Jane	5,024.04	4
	Hugo, Anderson Michael	4,572.86	5

경비유형별 Top Spender 조회

Reports Approved But Receipts Not Viewed

Sent for Payment Date Between Jan 1, 2010 and Apr 8, 2010

Reporting Currency: USD

Approver	Approver ID	Report Name	Report ID	Sent for Payment Date	Employee	Employee ID	Total Report Amount (rpt)
Approver	1018	December	68424503E1784465E738	Jan 25, 2010	Submitter	62022	2,184.37
		EP The December Close	400B3850CBF14E738037	Jan 25, 2010	Submitter	2324	1,751.00
		Jan 2010	01212000000000000000	Jan 25, 2010	Submitter	62022	2,178.85
Approver	1685	Sandler Training Partner Mtg.	02100000000000000000	Jan 6, 2010	Submitter	62022	1,221.97
Approver	1289	Book purchases	02506381C25241E3A6F8	Mar 1, 2010	Submitter	100407	130.90
		Phone	FA282F580FD4440F9B48	Feb 22, 2010	Submitter	1411	133.55
		ScreenFlow	3C2C582FC8624AF481E2	Mar 29, 2010	Submitter	959	103.99
Approver	1504	Concur User Conference	54DFD08DEA848A09F6E	Feb 22, 2010	Submitter	1553	798.04
		Dec '09 Field Office Expenses	6595E28BC5D3462C8169	Jan 5, 2010	Submitter	1479	171.79
		Employee Meeting 2010	22DA5C605EA8446294CB	Jan 5, 2010	Submitter	1136	179.00
		Feb '10 Field Office Expenses	14CBFA1F7AD84535884D	Mar 4, 2010	Submitter	1479	247.05
		February Admin Charges	05E345B410DE42E7A7AB	Mar 4, 2010	Submitter	982	335.92

증빙 검토 없이 승인한 승인권자 조회

Top 10 Longest to Approve

All Reports Approved Between Jan 1, 2010 and May 6, 2010

Rank of Days Elapsed	Approver	Employee	Report Name	Approval Status	Date Sent to Approver	Date Approved	Days to Approval
1	Carlson, Ronald	Heath, Yan	Cell Phone - Nav & Dec	Approved	Dec 29, 2009 5:02:22 PM	Jan 20, 2010 4:17:40 PM	29
2	Jaure, Ursula	Larzalere, James	Exec Meeting	Approved	Dec 9, 2009 5:06:46 PM	Jan 5, 2010 1:04:47 AM	27
2	Jaure, Ursula	Larzalere, James	US Field Ops	Approved	Dec 9, 2009 4:50:11 PM	Jan 5, 2010 1:08:26 AM	27
4	Joyce, Lorraine	Dorsey, Karen	Matt Bray Expense Note: November	Approved	Dec 10, 2008 5:08:02 PM	Jan 4, 2010 8:36:11 AM	26
5	Boone, Sandra	Singh, Gregory	Cell	Approved	Jan 4, 2010 5:08:05 PM	Jan 27, 2010 5:26:15 PM	23
6	Adhikari, Wun	Globbia, Cathryn	Intel Corp	Approved	Dec 11, 2009 11:11:22 AM	Jan 11, 2010 11:11:22 AM	22
7	Carlson, Ronald	Bouda, Julie	Dec 2009 Expense Report	Approved	Dec 11, 2009 11:11:22 AM	Jan 11, 2010 11:11:22 AM	21
7	Kim, Import	Altman, Manly	Technical book	Approved	Dec 16, 2009 11:49:02 PM	Jan 5, 2010 7:00:06 PM	21
9	Kim, Import	Byrd, Troy	Amex Reconciliation (Cash Items)	Approved	Dec 17, 2009 3:48:46 PM	Jan 5, 2010 7:00:16 PM	20
9	Kim, Import	Williams, rest	Dec. 2009 expense report	Approved	Dec 17, 2009 12:27:27 AM	Jan 5, 2010 6:59:20 PM	20

승인이 가장 오래 걸린 경비보고서 조회

이 모든 것을 가능하게 하는 강력하고 광범위한 T&E 플랫폼

전세계 법인카드 연계

e-Receipts 경비 데이터를 상세 내역과 함께 바로 전송

글로벌 예약시스템 연계

주요 호텔, 항공, 렌터카 Direct Booking 연계

규정 준수, 감사 및 경비 절감 컨설팅

지출 최적화

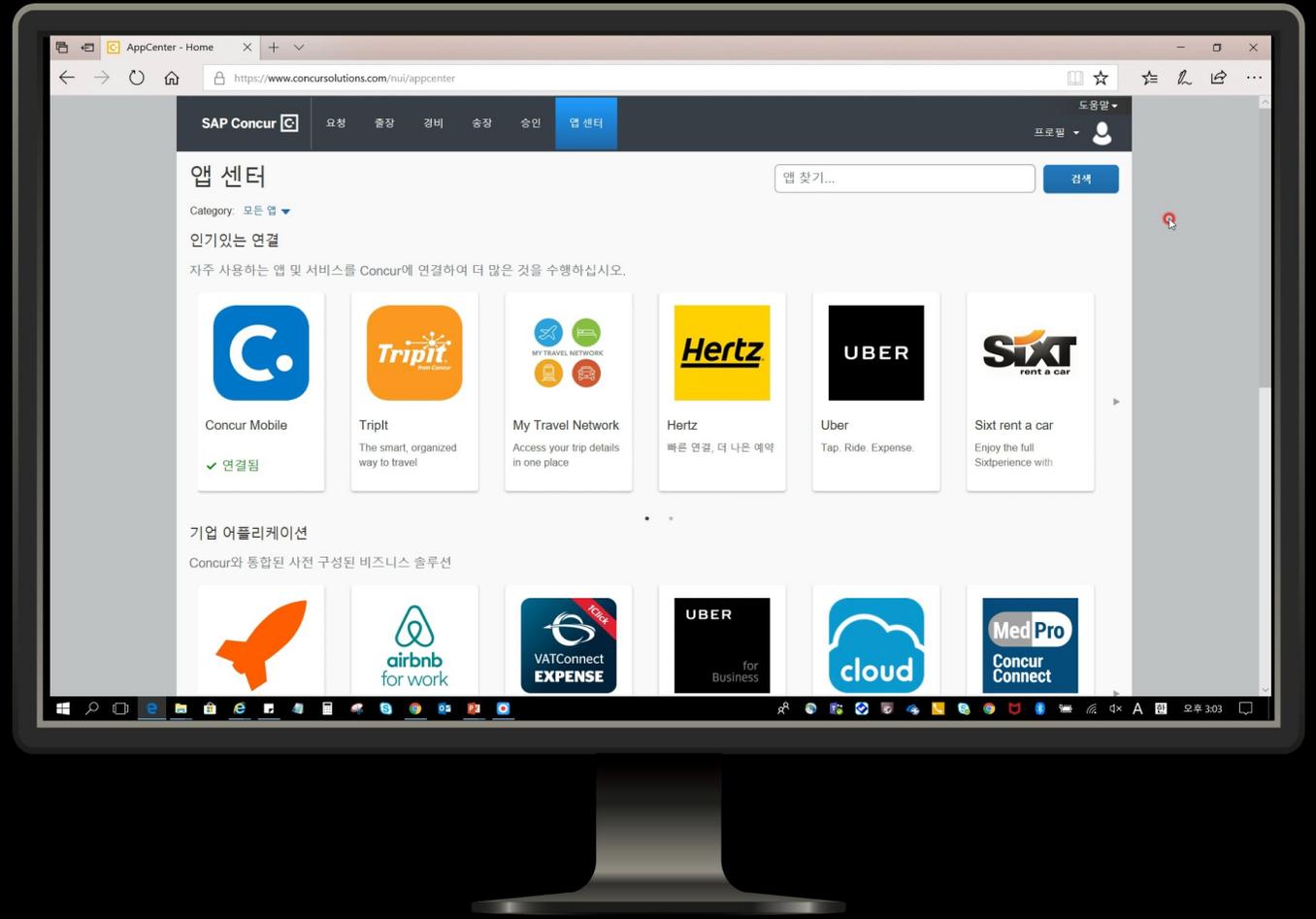
음성인식, Machine Learning, A.I.

Meeting 관리

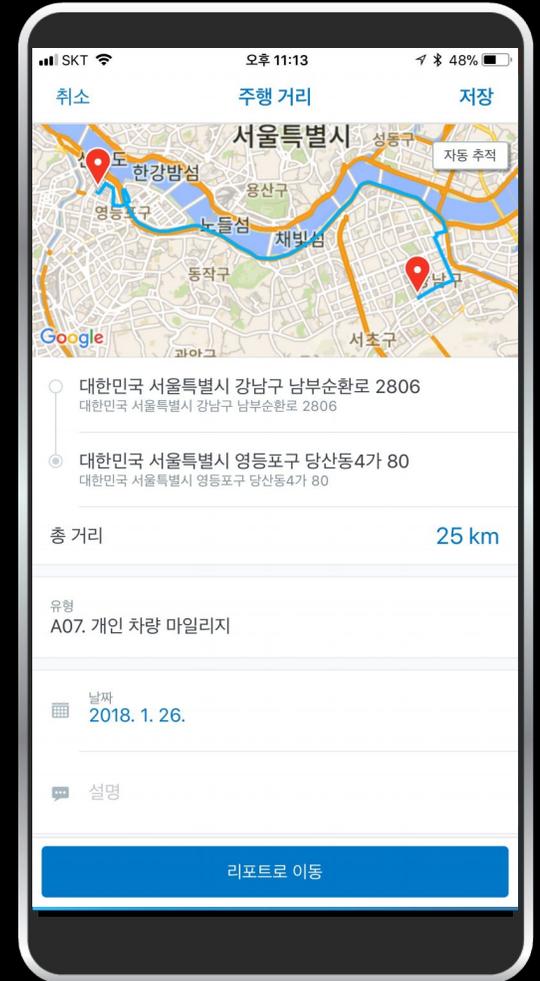
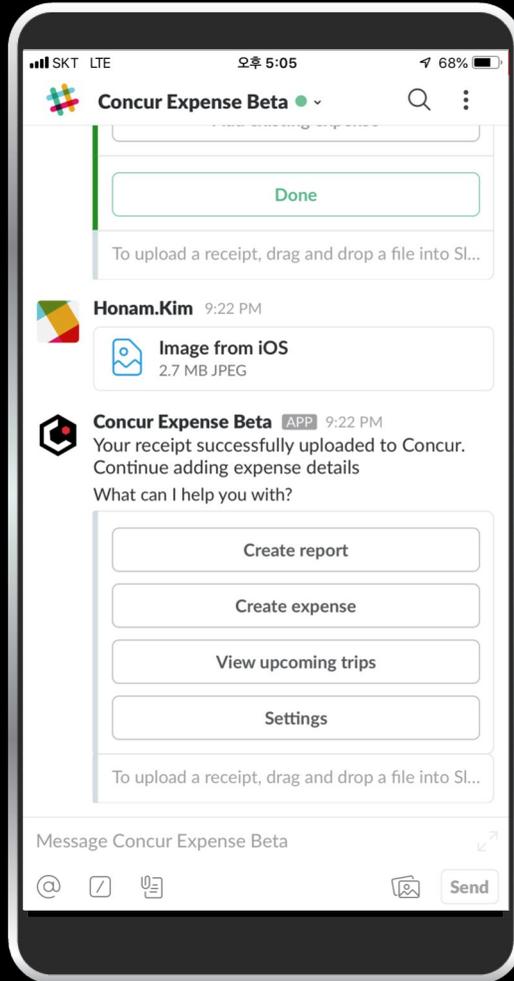
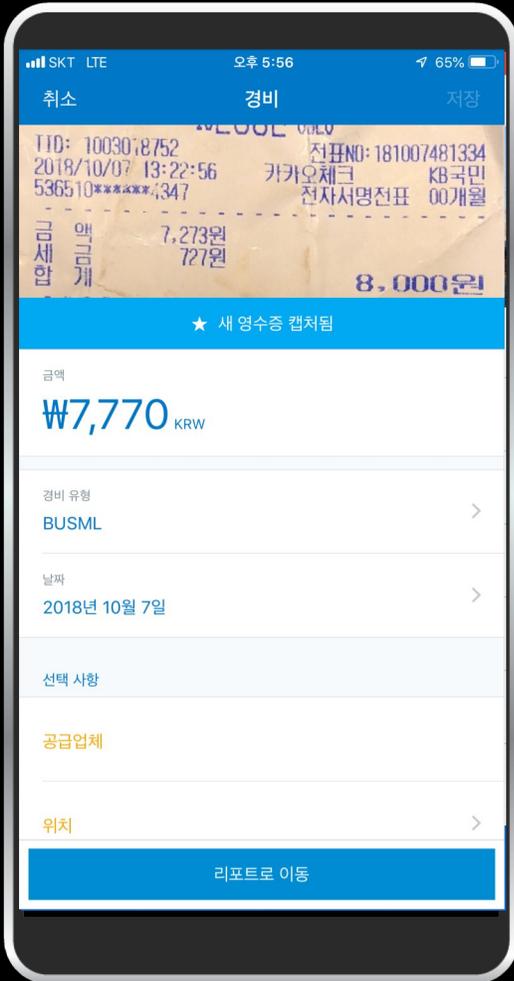
산업특화 솔루션

SAP Concur

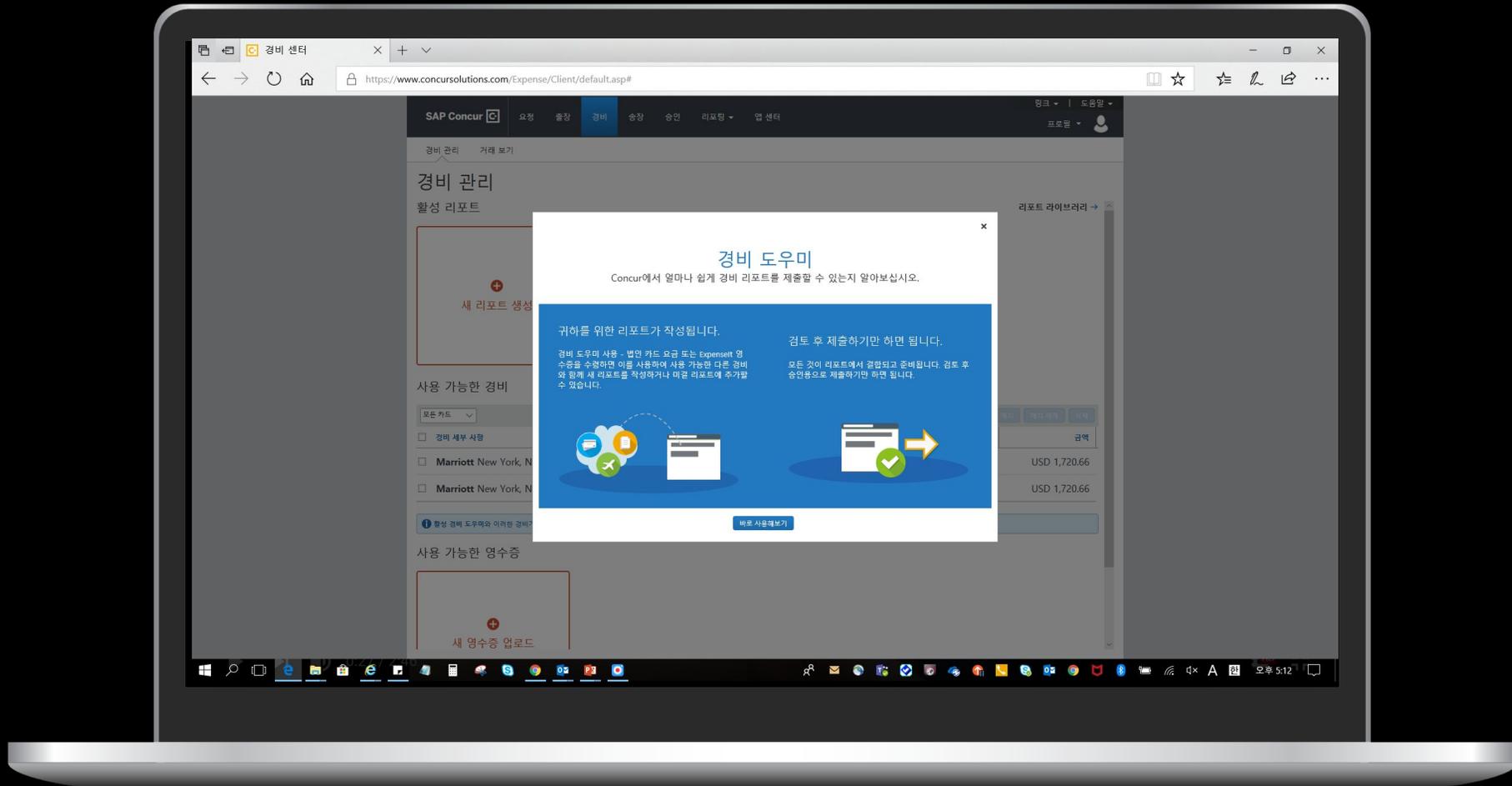
전 세계의 하나된 통합 T&E 플랫폼



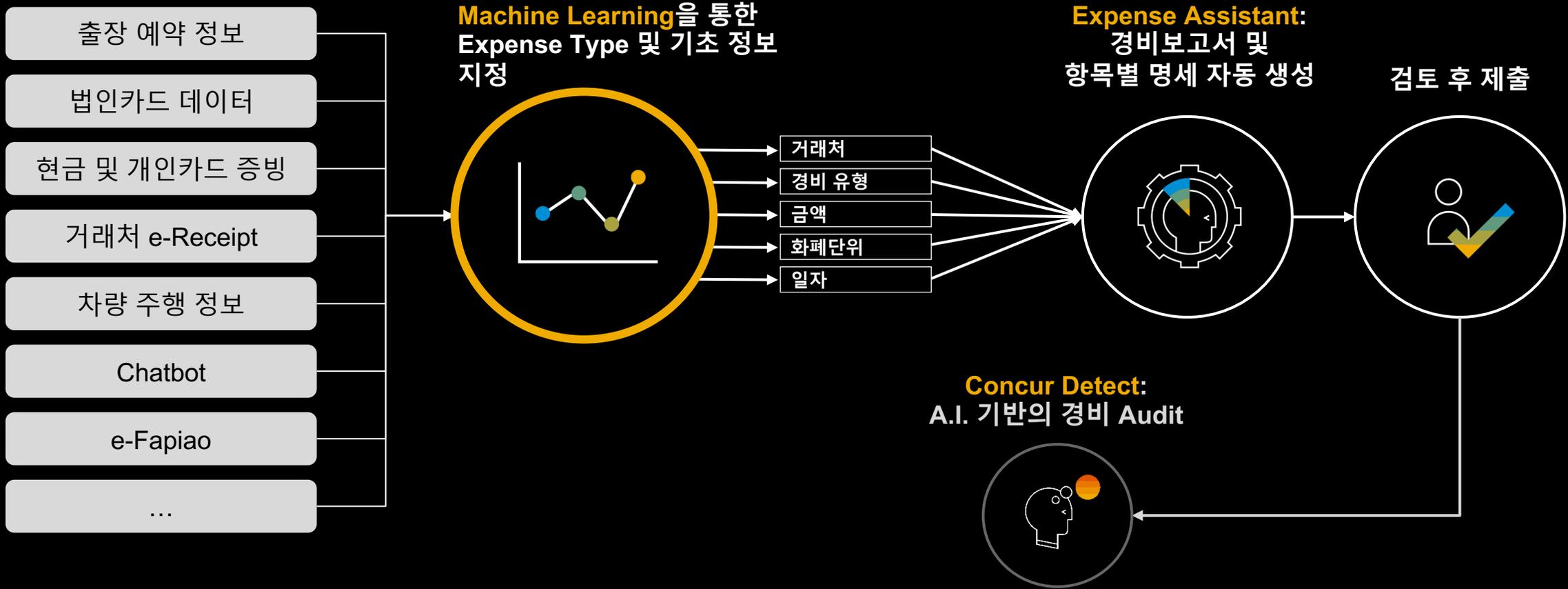
기술의 발전과 함께 더욱 가속화되고 있는 Concur의 혁신



직원은 쓰기만 하고, Concur 스스로 모든 비용 제반사항을 관리



직원은 쓰기만 하고, Concur 스스로 모든 비용 제반사항을 관리



Why Concur

Concur 도입은 빠르면 빠를수록 좋습니다!

늦을수록 놓치는 482% ROI, 검증된 효과

30% 이상의 비용 절감, 호텔 등 거래처 협상력 제고, 해외 출장자 납부 부가세 환급까지!

경비 오용에 따른 Risk 사전 예방

매출액의 평균 5%인 T&E, 그 중 22%가 규정위배 경비 ⇒ Compliance 44% 이상 제고

직원 생산성 및 만족도 제고, 중요한 일에 역량 집중

경비 처리 비용 \$30 → \$12, 직원당 월 평균 4.5시간의 생산성 제고 효과

Digital Transformation의 열쇠가 될 Concur

전 직원이 사용하게 될 세계 최고, 유일의 경비 모바일/클라우드/파트너 플랫폼

Thank you.

More information : <https://www.concur.kr/>