



InvoiceConnect

for

NetSuite

What is InvoiceConnect?

Shouldn't technology make your life easier? If you're using SAP Concur Invoice and Oracle NetSuite, you don't want to waste time downloading data from one application, manipulating it and reuploading it to the other.

Thankfully, you don't have to. InvoiceConnect integrates the two systems and eliminates manual data processes – minimizing the time it takes to complete the invoice workflow and reducing the chance of making errors.

Streamline your approval, payment and accounting process with InvoiceConnect.

How does it work?

InvoiceConnect allows you to define the data mapping from Concur Invoice to NetSuite. By providing a bi-directional connection between the two, it automatically pulls approved invoices from Concur and flows them into NetSuite.

Ultimately, InvoiceConnect gives you a flexible, secure, cloud-based integration. You can easily maintain and synchronize vendor information, reduce the time it takes to approve and account for an invoice from a vendor, and automatically generate the appropriate documents and transactions in NetSuite.

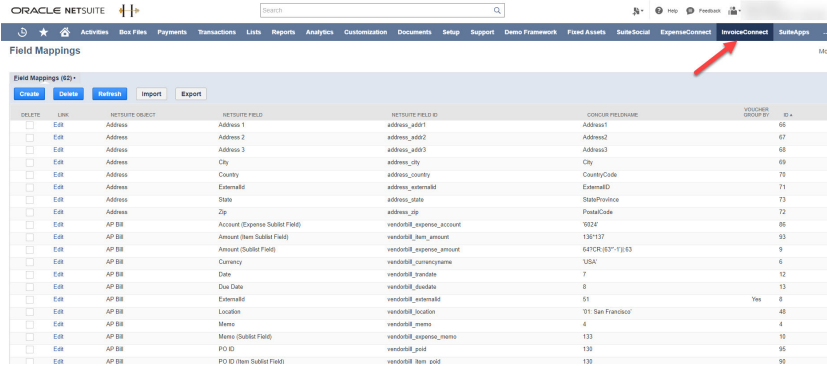
And as a prepackaged connector, InvoiceConnect gives you data-mapping control without costly custom development.

It also accommodates multi-entity deployments of NetSuite, as well as multi-currency transactions.

WIPFLI

Invoice management — on your terms

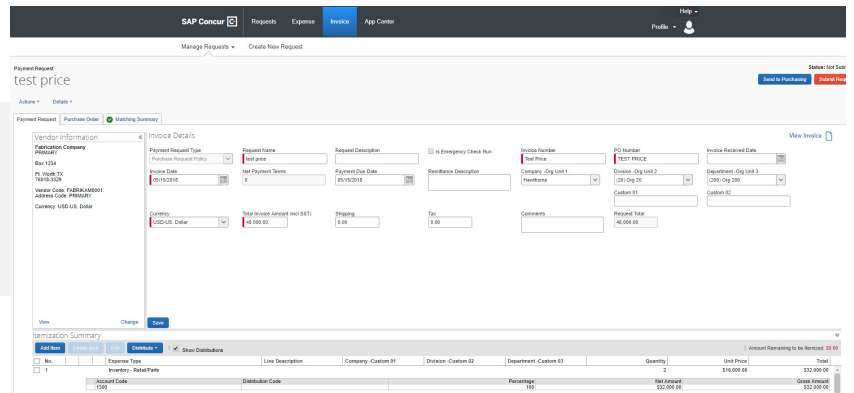
With flexible data mapping between SAP Concur and NetSuite, data flows between these two powerful applications the way you need it to. You gain enhanced visibility and complete control — with minimal hassle. Here's a little more info on how InvoiceConnect works:



DELETE	LINK	NETSUITE OBJECT	NETSUITE FIELD	NETSUITE FIELD ID	CONCUR FIELDNAME	VOUCHER GROUP BY	ID *
<input type="checkbox"/>	E-BI	Address	Address 1	address_addr1	Address1		66
<input type="checkbox"/>	E-BI	Address	Address 2	address_addr2	Address2		67
<input type="checkbox"/>	E-BI	Address	Address 3	address_addr3	Address3		68
<input type="checkbox"/>	E-BI	Address	City	address_city	City		69
<input type="checkbox"/>	E-BI	Address	Country	address_country	CountryCode		70
<input type="checkbox"/>	E-BI	Address	External	address_external	ExternalID		71
<input type="checkbox"/>	E-BI	Address	State	address_state	StateProvince		73
<input type="checkbox"/>	E-BI	Address	Zip	address_zip	PostalCode		72
<input type="checkbox"/>	E-BI	AP Bill	Account (Expense Subst Field)	vendorbill_expense_account	TRCD		86
<input type="checkbox"/>	E-BI	AP Bill	Amount (Subst Field)	vendorbill_sam_amount	130137		93
<input type="checkbox"/>	E-BI	AP Bill	Amount (Subst Field)	vendorbill_expense_amount	647CR-837-7343		9
<input type="checkbox"/>	E-BI	AP Bill	Currency	vendorbill_currency	USA		6
<input type="checkbox"/>	E-BI	AP Bill	Date	vendorbill_trandate			12
<input type="checkbox"/>	E-BI	AP Bill	Due Date	vendorbill_duedate			13
<input type="checkbox"/>	E-BI	AP Bill	External	vendorbill_external		Yes	6
<input type="checkbox"/>	E-BI	AP Bill	Location	vendorbill_location	'01- San Francisco'		48
<input type="checkbox"/>	E-BI	AP Bill	Name	vendorbill_name			4
<input type="checkbox"/>	E-BI	AP Bill	Name (Subst Field)	vendorbill_expense_name	133		10
<input type="checkbox"/>	E-BI	AP Bill	PO ID	vendorbill_po_id	138		96
<input type="checkbox"/>	E-BI	AP Bill	PO ID (Subst Field)	vendorbill_sam_po_id	130		90

All Integration setting and data mappings are defined within your NetSuite environment.

Scan and route invoices for approval through Concur Invoice.



Vendor Information: Vendor Company: Ben-COR, Invoice Date: 05/03/2018, Invoice Code: F2028-000001, Currency: USD-USA, Dollar.

Invoice Details: Payment Request Type: Expense, Request Description: [blank], Invoice Number: 1001, Invoice Received Date: [blank].

Account Code	Quantity	Unit Price	Total
520	2	548.00	1096.00
520	2	548.00	1096.00
Total	4	548.00	2192.00

Seamless integration generates the appropriate documents and transactions within NetSuite.

Let's get started

Contact Wipfli to learn more about InvoiceConnect and view a free demo.

wipfli.com/Concur