PivotPrime by Pivot Payables

Spend Reporting | Flexible, Efficient & Easy

NEED REPORTING WITH RECEIPT/INVOICE IMAGES?
YOU NEED PIVOTPRIME!

PivotPrime creates statements for customers who chargeback expenses or purchases to their own customers or internally – along with their attached receipt and invoice images – from SAP Concur data. Supports SAP Concur Expense and SAP Concur Invoice on all platforms.

PIVOTPRIME OUTCOMES

- Increase Profitability | No Missed Expenses
- Improve Cash Flow | Get Reimbursed Faster
- Lower Operating Costs | Automate Spend to Client Billing

ALLOCATE PROJECT EXPENSES FROM THE GET GO.

- Track spend in SAP Concur Expense and/or Invoice
- Gather receipts from spenders in SAP Concur Expense
- Allocate spend across activities

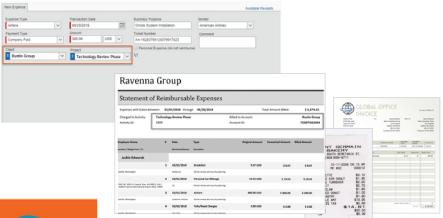### DELIVER THE STATEMENTS REQUIRED BY YOUR CLIENTS.

- Leverage SAP Concur data to easily create the backup documentation to support invoicing in minutes rather than hours
- Capture transaction details and receipt/invoice images

WHAT DOES SUCCESS LOOK LIKE?

- Capture all spend by making sure no charges slip through the cracks
- Make it simpler and faster to get Invoices out to customers and/or provide the detailed reporting required by your company
- Automate time-consuming, manual processes

TYPES OF REPORTS OUR CUSTOMERS CREATE

- Client and Project Spend
- Year-End and Audits
- Departmental or Project Spend
- Intercompany Spend
- Employee Spend

Learn More at PivotPayables.com
or Submit an App Center lead today!
concursales@pivotpayables.com