

Your Reliable Partner for Infor ERP Integrations

HubKor is a cloud-based integration platform that sync tightly between many best-of-breed Cloud applications to Infor cloud and On-Prem ERP Solutions.



SAP Concur



AP Automation is a global payables automation platform that streamlines and automates the accounts payable process, handling tasks such as invoice processing, procurement, and mass payments across the financial cycle. It offers an integrated solution that simplifies payment management to suppliers, partners, and publishers, providing businesses with efficiency and scalability in global financial operations.

Integration Overview

A **tightly integrated 2-way sync** automation process between SAP Concur Invoice and Infor ERP.



Master Tables

Sync charts of accounts, unit codes, terms, and units of measure to SAP Concur Invoice.



Vendors

Sync Syteline vendors to SAP Concur Payees, with optional sync back to Infor ERP.



Purchase Orders

Sync POs to SAP Concur Invoice.



PO/GRN Receipts:

- Sync PO receipts as PO receipts or using GRN records
- Sync Landed Costs and Commission Payments to SAP Concur Bill



Bill/Vouchers:

- Manual Bills in SAP Concur synced to Manual Voucher Creation
- Matched PO Bills in SAP Concur Invoice synced to PO Voucher Creation (2 & 3 Way Match)
- SAP Concur Landed Cost synced to Infor ERP Landed Cost Vouchers
- SAP Concur Image synced to IDM
- SAP Concur Credits synced to Infor ERP Adjustments Voucher



Payments:

- SAP Concur Payments synced to Infor ERP
- SAP Concur Pre-Payments synced to Infor ERP

Services Provided

- Hosted on AWS Platform to offer **scalability, reliability, and security**.
- Fully managed **end-to-end Service** provided by ERP and SAP Concur Invoice experienced professionals.
- Custom Options Offered upon request.

