

# Accounts Payable Automation in Canada

## How does your business compare?

A recent survey of financial decision makers by Concur Canada has shown that an increasing number of Canadian businesses have begun the process of automating their Accounts Payable tasks. Perhaps your company is one of them.

### AP AUTOMATION DEFINED:

Accounts Payable (AP) Automation is the ongoing effort of companies to streamline the review and processing of transactions between a company and its suppliers, specifically supplier invoice management.

## Current Levels of AP Automation

**12%**  
are **FULLY AUTOMATED**

**68%**  
have **SOME AUTOMATION**

**20%**  
have **NO AUTOMATION**

## Automation Momentum

AP Automation is a clear priority for Canadian businesses of all sizes:

**46%**

in process of automating within the year

54%

500+ employees

40%

<500 employees

**32%**

plan to automate within 2 years

29%

500+ employees

45%

<500 employees

**4%**

have no plans to automate

If up to them:

**77%**

of financial decision makers would implement supplier invoice management within 1 year.

## Other financial processes being automated

**77%**

PAYROLL

**72%**

EMPLOYEE EXPENSES

**75%**

ACCOUNTS RECEIVABLE

**68%**

GENERAL LEDGER BOOKING

Is your business ready for AP automation?

Get started today with Concur.

Contact us