

# PUMA: Efficient and Compliant Archiving of Travel Expense Receipts

What do athletic legends, professional footballers, and global music and entertainment stars have in common? Their passion for the PUMA brand. Style-conscious consumers also love the sportswear featuring the leaping wildcat logo. And business is booming: in 2023, the company reported record revenues of €8.6 billion as it celebrated its 75th anniversary.

For PUMA, proper handling of financial processes goes without saying—but in countries like Italy, this can be especially challenging. For instance, the archiving of travel expense receipts is subject to complex legal requirements. To meet these demands, the sportswear manufacturer has fully automated the process.



## Fully automated archiving of travel expense receipts

### Before: Challenges and Opportunities

- Italian legislation requires that travel expense reports be archived in a prescribed format within a certified system.
- The manual effort involved in preparing travel expense reports was high.
- The finance department needed to access archived receipts directly from the SAP system.

### Why SAP and neylux

- neylux has extensive experience with Concur connectors and, as a long-standing SAP Concur implementation partner, is deeply familiar with PUMA's existing SAP architecture.
- The neylux ERP Connector for Concur Invoice and Concur Expense is an excellent fit for the sportswear manufacturer's requirements.

### After: Results

- Legal archiving requirements are reliably met.
- Manual effort for capturing travel expense receipts has been completely eliminated.
- Processing of expense reports is now fully automated – and significantly faster than before.
- Required documents for audits and inspections are available at the push of a button.

„Thanks to the seamless integration of the certified archiving solution into our SAP landscape, we effortlessly comply with legal requirements and have access to all relevant documents at any time.“

— Jan-Florentin Philipp, Project Manager, PUMA SE

More

Compliance

Greater

Productivity



## Seamlessly integrated system landscape increases productivity and compliance

Travel expense reports are subject to complex requirements not only in Italy: receipts must be bundled, labeled with a cover sheet, and archived. This was a labor-intensive manual process at PUMA but is now fully automated.

The foundation for this is provided by the neylux ERP Connector. It links the finance module of PUMA's SAP ERP solution with the new SAP Concur system, the neylux cloud, and the certified archiving solution. When a travel expense report is posted in the finance system, neylux automatically receives a notification. This triggers the retrieval of relevant travel information and receipts from Concur Expense, transfers them into a PDF travel expense form, and sends it to the archiving service provider Faber Systems.

"This not only saves a lot of time but also helps with audits and inspections," praises PUMA project manager Jan-Florentin Philipp. "Because now all required data and receipts are available at the push of a button"

