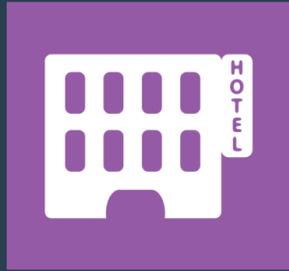


## Automation... Integration... ExpenseAnywhere



Designed for rapid deployment, ExpenseAnywhere automates the entire process from pre-travel approval to reimbursement for expenses in compliance with your company's policies. Once logged into ExpenseAnywhere, employees report business expenses based upon specified categories. Approved expenses are automatically exported into your accounts payable/ HR/ Payroll systems to eliminate manual data entry. Throughout the process,

ExpenseAnywhere sends email notifications to communicate the status of expense reports with the users, approvers and administrative personnel.



## Pre-Travel Authorization

ExpenseAnywhere integrated with your travel booking system, makes booking a business trip and completing an expense report more convenient than ever before. Within the integrated systems the travel itinerary data is passed on to ExpenseAnywhere to validate the point-of-sale booked data with the actual credit card billing data to automatically create an "Intelligent Report" ready for submission.

With ExpenseAnywhere, travelers can create travel itinerary in a matter of moments that can then be sent for immediate approval or changes. Comprehensive cost comparisons for flight, hotel, car, bus, and rail services are compiled for managers and approvers. Now partnered with Orbitz, Thomas Cook and Zillious to book all of your travel needs. Our fully integrated service makes authorizing travels easy to have your trip planned and approved before booking.

## About ExpenseAnywhere



ExpenseAnywhere is an internationally expanding company that provides end-to-end web-based solutions for corporate expense management. Headquartered in Pittsburgh, PA there are additional offices in England, India and Canada.



Offering secure and customizable cloud based Travel and Expense Management solutions. ExpenseAnywhere works with its clients by helping standardize processes, reduce manual errors, gain tighter policy controls and enhance reporting capabilities. All of this is completed while driving out the costly inefficiencies and limitations of the manual system.



ExpenseAnywhere is committed to excellence in product quality and customer support. Partnering with a number of industry leaders in travel and finance, ExpenseAnywhere brings market leading applications and integrated functionality that provide substantial value to customers.

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# ExpenseAnywhere



## Corporate Travel and Expense Automation Solutions

# ExpenseAnywhere - Product Features



## Cloud Computing

All the expense data is securely stored on the cloud and available for you to access anytime, anywhere using a laptop, tablet or your smart-phone.



## Mobile

On-the-go employees can access the ExpenseAnywhere-Mobile Application to enter expenses, capture and submit receipts, check on the status of their reports, and even approve employee expense reports.

## Integration with ERP systems

ExpenseAnywhere easily integrates with all ERP systems (General Ledger, Accounts Payable, HR, Payroll and Travel). That means seamless flow of data and the elimination of manual data entry. Our data mapping ensures complete compatibility with your systems, thus eliminating entry errors - while significantly increasing your operational efficiency.

## Company Compliant Policies



ExpenseAnywere empowers company administrators to easily set, create and alter rules and guidelines for each expense category.

Once configured, the system automatically validates each expense against set policies and flags the exceptions.



## Multilevel Approval

ExpenseAnywhere can be configured to your specific internal approval processes. The system can be easily set for just a single approver or multiple approvers based on your internal policies and thresholds.

## CFO Dashboard

Reporting & Charting



ExpenseAnywhere CFO Dashboard, built on top of data warehousing, allows intelligent adhoc reporting capabilities with roll up reporting and charting of domestic and international divisions with transaction - level drill-down capabilities.



## Flexible Reporting

With ExpenseAnywhere, you are able to review expenses and compare spend against budgets in real-time. Extensive customized adhoc reporting, with transaction level drill-down capabilities is available at all levels. Companies can analyze billable and non-billable expenses within a chosen date range for any combination of factors including amount, client, cost center, division, employee, expense type, region, vendor and more!



## Corporate Cards

No matter which corporate card (travel card, purchasing card, ghost card, or any combination thereof) in use by your company, our unique SafeCard® technology ensures direct integration with your card provider. This enables the automatic processing of daily transaction files with instant redirect of charges to the appropriate cardholder for easy review and allocation.



## Global

### Local Currency Payments



ExpenseAnywhere automates your global operations with diverse policies, workflow or accounting systems, into a single application. Within ExpenseAnywhere you can reimburse for expenses in the submitter's local currency to provide cost savings and advantages when dealing with foreign payments.

## Receipt Imaging



ExpenseAnywhere users may scan, fax or e-mail receipt images. In all cases, they are instantly and automatically linked to their expense reports so users and reviewers can view them online along with the reports. Storage and manual handling of receipts becomes a thing of the past!!

## Advanced Receipt Matching Technology

Our proprietary enhanced recognition technology allows ExpenseAnywhere® to intelligently locate, verify and validate imaged receipts with expense items entered to an expense report. Additionally, this technology audits the expense receipts highlighting any policy exceptions. Thereby, helping organizations benefit from our technology and recognize even higher ROI by drastically reducing their manual audit of receipts.

