

Category: Other

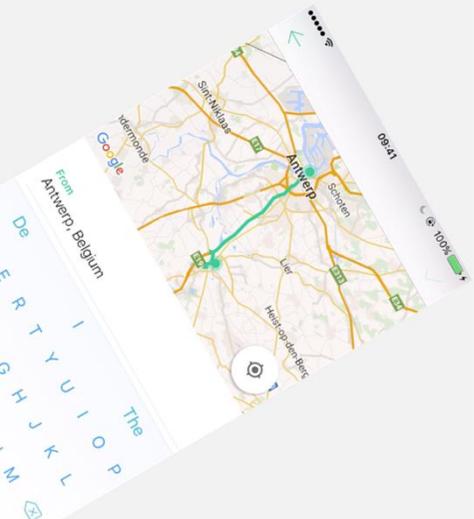
Trip: Trip No

Country: United Kingdom

Invoice

Item	Amount	Status	Category
Tire Center	25.53 EUR	approved	Cash
Staples	132.58 EUR	To submit	Cash
Westwood Dining	27.38 EUR	rejected	Cash
Q8 Oils	57.55 EUR	approved	Cash
Brussels Airlines	200.00 EUR	approved	Cash
Movempick Hotel	99.00 EUR	approved	Cash
AB Luggage service	100.00 EUR	approved	Cash
			Maintenance and repairs
			Office equipment and s...
			Meals and entertainment
			Fuel costs
			Air travel
			Lodging

Expense Management Reinvented



Expense Management Dashboard

Expenses

[Add Expense](#) [Reports](#)

[All](#) [To do \(24\)](#)

Date	Merchant	Amount	Status
13/06/2016	Wabi Sabi li	62.32 GBP	to be verified
15/06/2016	Total Haacht Motors	15.52 GBP	to be verified
16/06/2016	From Antwerp, Belgium t...	8.38 GBP	submitted
	From Oxford Street, Lond...	2.50 GBP	approved
		68.10 GBP	to submit
			rejected
			submitted
			to submit

2 Some Insights

On Today's Market



Receipts



81%

Companies in the EU still have a full paper flow



Time



20min

± time to complete expense report for a single night hotel stay



Money



€53

± cost to complete expense report for a single night hotel stay



Expense Reports



19%

of submitted expense reports has errors

*Source: Survey by GBTA Foundation and HRS

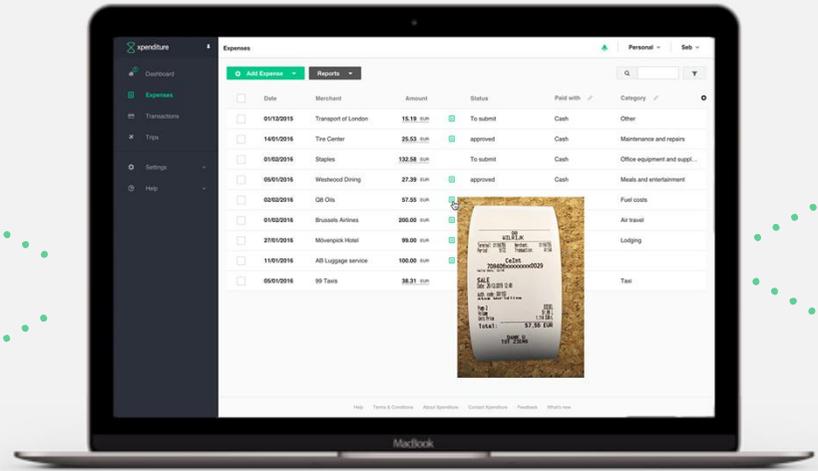
Xpenditure Expense Flow

3 Details



- 1 -

Capture & scan receipts
Extract date, merchant,
amount & currency



- 2 -

Credit Card transactions



Manage Approve Control

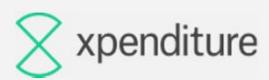


sa

Integrate with other ERP and
accounting softwares



Reports
Statistics
Analysis



4 ENTERPRISE

Some of our customers

