

Financial Management

BENEFITS

Take the pain out of expense report submissions. Enable employees to submit expense reports quickly and easily, in a browser-based environment that consists of simple checklists and templates with pre-populated data.

Streamline expense management. Reduce the time and cost for processing expenses with automated, Web-based processes that help ensure accuracy, speed reimbursement, and eliminate the need for traditional spreadsheets.

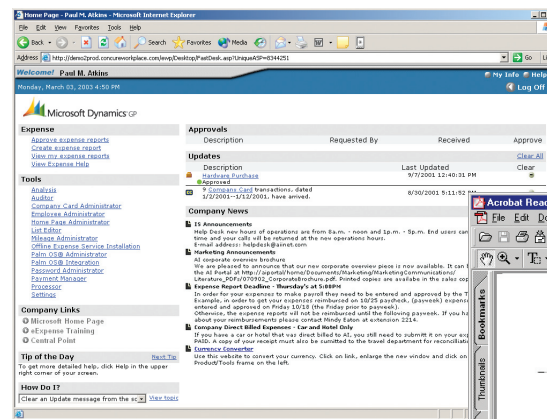
Shrink costs by eliminating paper receipts. Employees can submit, review, and audit expense receipts electronically, without the costs and complications of managing paper receipts.

Enhance productivity with eExpense Offline. Free employees who travel to focus on core business initiatives, rather than on administrative tasks, by enabling them to create reports offline and then submit them the next time they go on line.

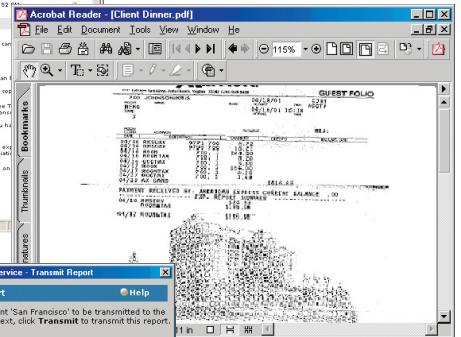
eExpense in Microsoft Dynamics GP

Enhance employee productivity and reduce processing costs with expense reporting capabilities that streamline expense management processes, eliminate paper receipts, and enable employees to create and submit reports any time, from any location.

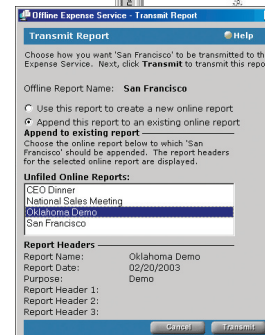
By providing a centralized view of expense trends and data, eExpense in Microsoft Dynamics™ GP empowers the people in your organization to share information and negotiate with chosen vendors. By integrating your expense data with Payables Management and General Ledger, you can incorporate data directly into other Microsoft Dynamics GP modules, so you have accurate information across the organization when you need it.



ELIMINATE PAPER-BASED RECEIPTS with electronic receipt imaging.



STREAMLINE EXPENSE MANAGEMENT PROCESSES by enabling employees to submit expense reports via the Web.



EMPOWER EMPLOYEES TO CREATE OFFLINE EXPENSE REPORTS and then upload reports the next time they go online.

