Apptricity®

Spend Management Solutions

Apptricity Expense Management

"With Apptricity Travel and Expense software, we can automate the entire expense process – from approval and capture of information through payment to employees – increasing workflow efficiency and improving cost control across our U.S., Canadian, and U.K. operations."

Global Beverage Producer and Retailer

Apptricity Spend Management is an integrated mobile solution suite that brings a new level of efficiency to your organization. By streamlining core finance functions, you save time and money through the automation of expense, purchasing, invoicing, and travel and expense management.

Apptricity Expense automates and simplifies how you authorize, enter, review, escalate, approve and audit expense transactions. Your employees and managers get an easy-to-use, drag-and-drop web and mobile interface that improves productivity and reporting. Your finance team benefits with full ERP and accounting system integration to track costs in real-time. And Apptricity's flexible platform ensures that your entire system will be configured to your business rules and workflows, providing a painless transition.

Reduce Costs, Increase Productivity

Research shows that by adding a fully automated Expense Management solution, you can reduce costs by up to 70%. Now you can redeploy Finance staff to more high-value and urgent work, saving money, and eliminating error-prone manual data entry.

Easy to Use, Simple to Manage
Mobile and web interfaces enable you to quickly and easily create, track, approve and audit all reports, from any smartphone or tablet. Receipts are easily scanned and downloaded, so reports get submitted sooner.

Drive Compliance, Improve Reporting
By automating expense management – entries and approvals, audit and reporting – we provide critical capabilities that drive user adoption, improve compliance with corporate spending policies and reduce the operational costs associated with processing expense reports.

www.apptricity.com

Apptricity is a leading global provider of IoT and M2M mobile enterprise solutions for supply chain execution and spend management.

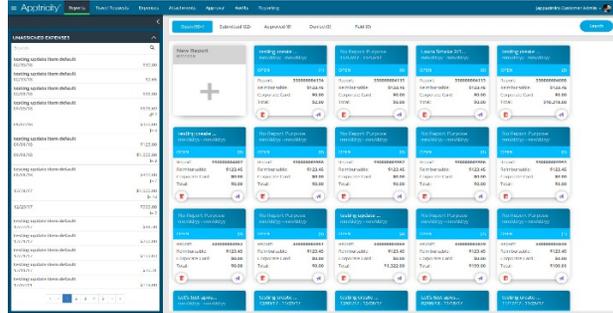For more information, please visit:
www.apptricity.com
Global: +1 214.596.0601
USA: 800.693.2193

Easily enter, submit and track reports online from any device

Modern and intuitive drag-and-drop interface

Create Reports On-The-Go
Web and mobile entry makes tracking and reporting simple for all types of business expenses, including travel and entertainment, hotel, mileage, cash advances, and even recurring expenses. Quick entry wizards make it easy to enter complex bills and per diem expenses correctly, based on location and date.

Eliminate Rogue Spending
Allowing employees to make business expenditures is powerful, but it can also present an area of vulnerability for an organization. Apptricity Expense provides the granular visibility needed to check and analyze employee spending, displaying trends that help identify potential issues. Auditing capabilities automatically find suspect expenses, as well as random samples for further review.

Cash Advance and Trip Approval
Manage cash advances entirely online with full audit capability, trail and reporting – request to approval, and over and under usage. By automating Expense Management, you control all requests and approval workflows (based on company policy). You also end paper requests and manual tracking, and gain greater control over all employee expenses.

Intuitive Drag-And-Drop Interface
Adding expenses and attachments to an expense report is a simple drag-and-drop operation. No switching between screens to perform tasks. Everything you need to create, edit, and submit an expense report is right at your fingertips. It makes no difference if you are using a phone, tablet, or desktop computer, it all looks and works exactly the same.

Friendly Customization
With Apptricity Expense, your administrators can easily change labels and screens, adjust expense parameters, manage users and privileges, and add a wide variety of business rules. And that's only a snapshot of what you can do and customize.

Flexible Audits
Expense reports may be audited based on random percentage, amount, category, department and other parameters – and audits can be done prior to payment, after payment or both. Now you can protect your company from errors and fraud in a way that meets individual needs.

Why Choose Apptricity Expense Management Software

+ With a fully automated Expense Management solution, you can reduce costs by up to 70%.

+ Apptricity processes more than 3.5 million transactions and reports per month.

+ Apptricity has been developing Enterprise Spend Management and Supply Chain software solutions since 1999.

Total Integration with Your Systems

Our software integrates with any Enterprise Resource Planning (ERP) system and financial accounting software, including Oracle, SAP, Banner, PeopleSoft, Lawson, Epicor, Sage, QuickBooks, and others.

Take a closer look at how organizations like yours are leveraging automated Spend Management to get ahead of their competitors, make more informed decisions and improve their ROI. Schedule a demo today by calling (800) 693-2193.

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