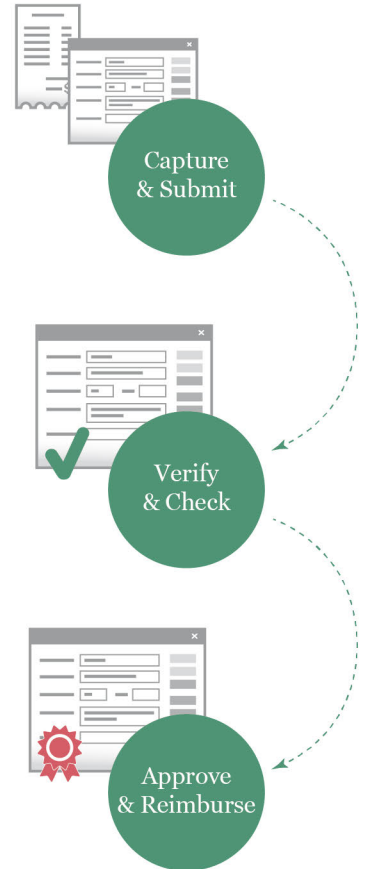


The Expense Report Management solution, a natural addition to the Conterra FIM accounts payable automation solution, is designed to streamline the expense report management process from creation thru verification and approval.

The solution automates the approval process for both pre-paid and non-pre-paid expenses. While employees deal with a friendly web interface, freelance workers have access to a simplified Enterprise Report Management portal. All users easily upload receipts and associate them with appropriate expense categories. Each report is checked for duplicates and against corporate policies. Integration with your accounting or payroll system simplifies and speeds up the payment and reimbursement processes.



Your employees benefit from simple reports uploading and improved approval process transparency.

AP specialists enjoy the advantages of deadline control function for expense reports submission and approval.

The CFO benefits from improved expense report management and enhanced financial control.

The solution allows you to streamline the approval process, increase financial transparency, minimize cheating and cut down your company expenses.



Free online
or in-person
Conterra FIM
demonstration



www.orienge.com/fim