Communication

User Interface (UI):

Develop a user-friendly interface for employees to input travel details, including destination, purpose, dates, and estimated expenses.

Authorization Levels:

Implement different access levels for users, managers, and administrators to review, approve, or reject travel requests.

Workflow Management:

Design a workflow system that notifies the relevant parties (managers, HR, finance) about pending requests and tracks the approval process.

Integration:

Integrate with corporate databases or systems to access employee information, travel policies, budgets, and historical data for reporting.

Communication:

Set up automated notifications via email or in-app messages to keep employees informed about the status of their requests.

Reporting and Analytics:

Develop tools for generating reports on travel expenses, approvals, and patterns to aid in decision-making and policy adjustments.

Security:

Ensure data encryption, user authentication, and compliance with privacy...

