**Business Problem Statement: Managing and Optimizing Employee Travel Expenses**

In large organizations, managing employee travel expenses is a crucial yet challenging task. The finance and HR teams often struggle with tracking travel requests, approvals, estimated costs, and departmental spending. Without an efficient system, businesses face:

* **Lack of Transparency**: Difficulty in monitoring travel expenses across departments and managers.
* **Approval Delays**: Slow authorization processes affecting business operations.
* **Budget Overspending**: Inability to control estimated costs and advance payments.
* **Limited Insights**: Lack of real-time data on approval status, cost distribution, and department-wise travel trends.

**Solution: Power BI Travel Authorization Tracker**

This **Power BI Travel Authorization Dashboard** provides a **data-driven approach** to managing travel requests efficiently. It helps businesses:

✅ Track total employees, estimated costs, and advance payments.  
✅ Monitor travel requests by department and manager.  
✅ Visualize approval statuses (Approved, Pending, Rejected) to optimize workflows.  
✅ Analyze cost distribution across departments and managers.  
✅ Make informed decisions using interactive filters for approval status, department, manager, and destination.