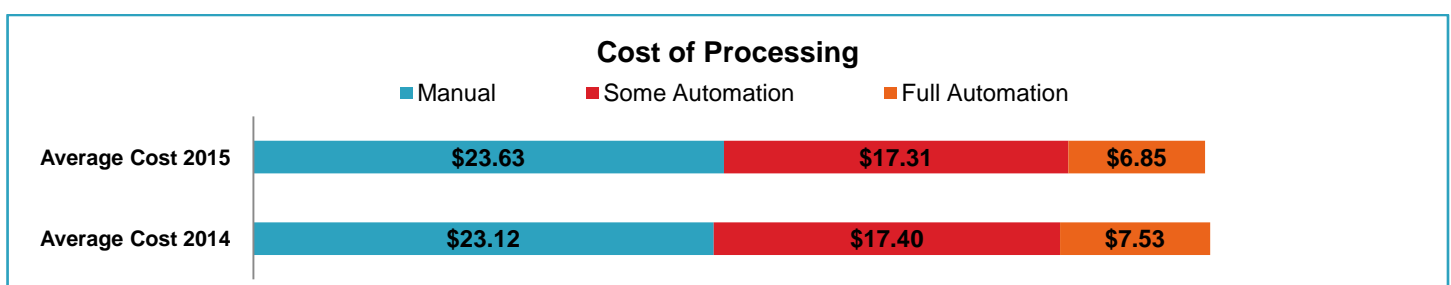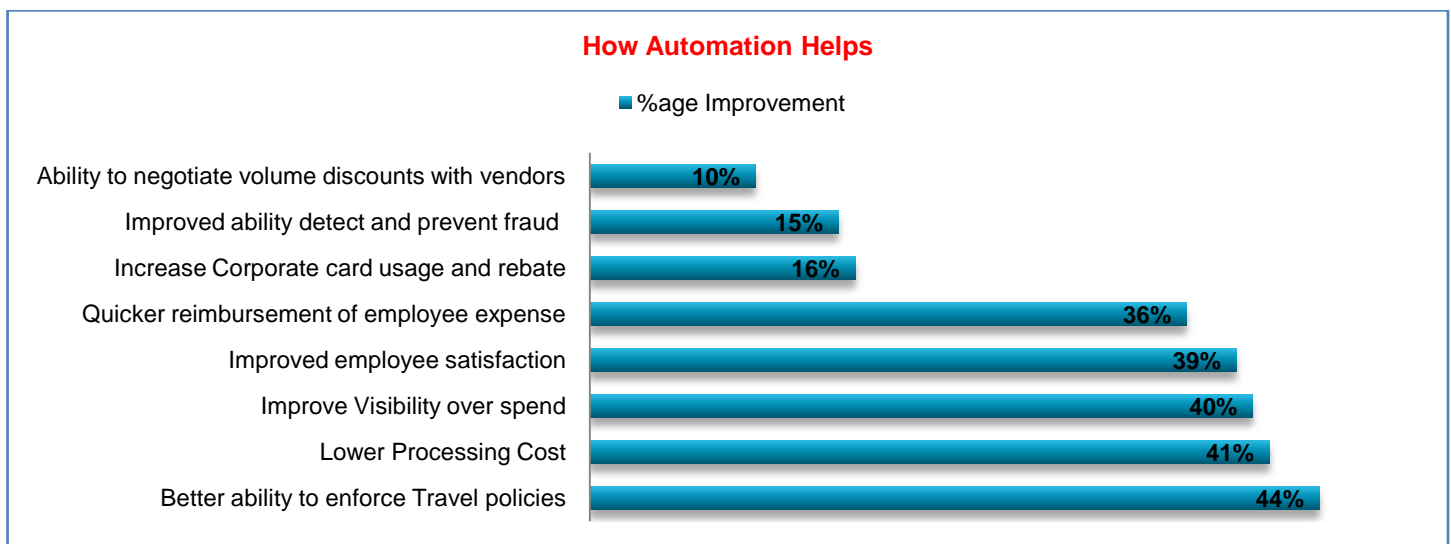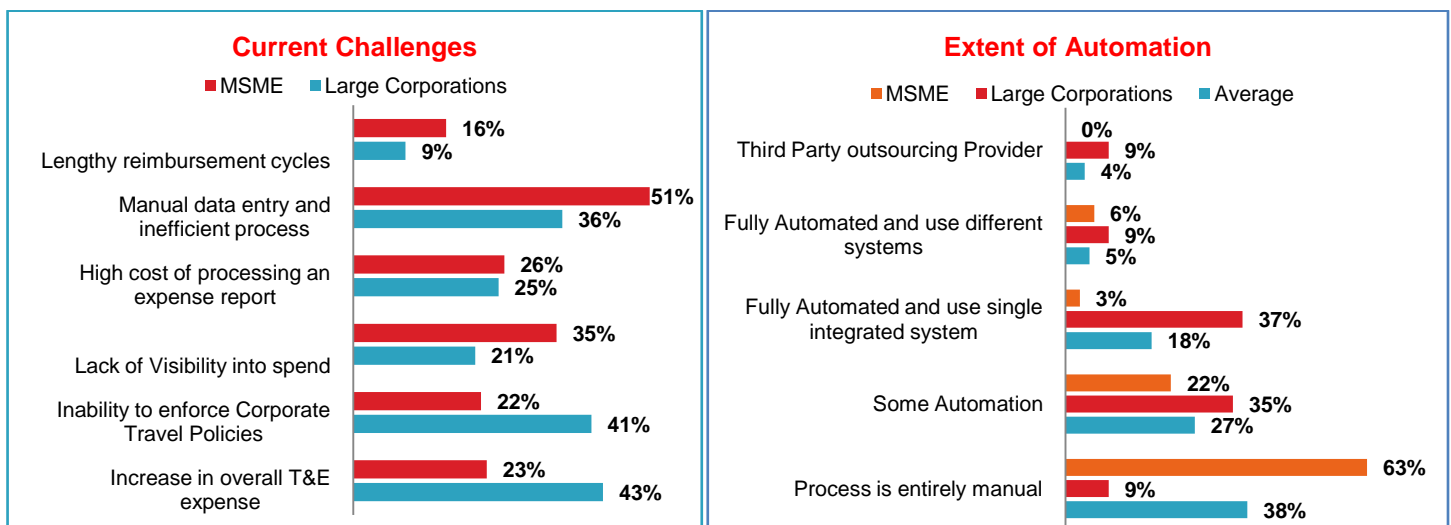## About Us

Corp TnE is a software-as-a-service (SaaS) solution that automates the entire travel expense submission and reimbursement process that helps boost accuracy and efficiency. It is built with features that institutions really need, so employee spend less time creating, approving and reimbursing travel expenses while gaining insights into business spends. It eliminates manual expense reporting processes, pays employees faster, and keeps costs under control.

Corp TnE is currently integrated with Third Party API's for Air Tickets, Bus, Hotels and Tally Accounting Software.

Present.....Expense Management and more

Current Challenges

■ MSME ■ Large Corporations

Challenge	MSME	Large Corporations
Lengthy reimbursement cycles	16%	9%
Manual data entry and inefficient process	51%	36%
High cost of processing an expense report	26%	25%
Lack of Visibility into spend	35%	21%
Inability to enforce Corporate Travel Policies	22%	41%
Increase in overall T&E expense	23%	43%

Extent of Automation

■ MSME ■ Large Corporations ■ Average

	MSME	Large Corporations	Average
Third Party outsourcing Provider	0%	9%	4%
Fully Automated and use different systems	6%	9%	5%
Fully Automated and use single integrated system	3%	37%	18%
Some Automation	22%	35%	27%
Process is entirely manual	63%	9%	38%

How Automation Helps

■ %age Improvement

	%age Improvement
Ability to negotiate volume discounts with vendors	10%
Improved ability detect and prevent fraud	15%
Increase Corporate card usage and rebate	16%
Quicker reimbursement of employee expense	36%
Improved employee satisfaction	39%
Improve Visibility over spend	40%
Lower Processing Cost	41%
Better ability to enforce Travel policies	44%

Cost of Processing

■ Manual ■ Some Automation ■ Full Automation

	Manual	Some Automation	Full Automation
Average Cost 2015	$23.63	$17.31	$6.85
Average Cost 2014	$23.12	$17.40	$7.53

Key Benefits of Expense Management Software

- **Improved productivity** - Productivity is improved for managers and expense report submitters, including reductions in time spent enforcing policies, completing and approving reports, submitting receipts, and reimbursing employees.

- **Reduce expense spending** - Better policy enforcement, preventing expense entry errors, and more accurate currency conversions via expense management software can save organization money.

- **Make better decisions** - Through reporting, users can make better decisions about short-term and long-term expense policy adjustments as well as budgeting.

- **Improved employee satisfaction** - It takes a unique person to enjoy creating expense reports, so the better the software, the happier the employee. In addition, because the reports get submitted faster, reimbursements can be issued faster - good news for everyone.

Expense Reports

- **Ease of creating expense reports -** Creation of expense reports takes little time and is intuitive for new users.

- **Bank/credit card integration -** Can easily pull in receipts from all credit card statements.

- **Smart categorization -** Automatically assigns categories/accounts based on past entries and credit card statements.

- **Digital receipt management -** Provides various methods to easily capture receipts digitally and can automatically parse receipts to create expenses report entries. Methods may include mobile photos, desktop drag and drop, etc.

- **Employee reimbursement -** Functionality to reimburse employees directly to their bank account or can easily integrate with payroll system.

Travel Management

- **Ease of booking -** Book Flights, Hotels, and Rental cars directly from software.

- **Itinerary management -** Creates travel itineraries based on booking.

- **Trip notifications -** Integrates to calendaring systems and/or provides notifications of upcoming flights, hotels, rental cars, etc.

Mobile

- **Receipt capture -** Can easily capture receipts, parse receipts and convert/assign them to a report from mobile device.

- **Mileage tracking -** Allows users to track mileage from mobile device using maps or GPS.

- **Travel Itinerary and flight status updates -** Mobile application can store travel itineraries, electronic documents, and updates user of travel delays/changes.

Administration

- **Standard integrations -** Provides standard connectors for popular Finance / Accounting Systems
- **Workflow -** Routes Timesheets Invoices and Expense reports through approval process. Easy to maintain and administer
- **Automated Reminders -** Sends automatic reminders to employees that have not completed expenses reports and/or timesheets
- **Policy compliance management -** Enables administrators to create rules that enforce compliances of corporate time and expense policies
- **User, role and access management -** The ability to grant access to select data, features, objects, etc. based on the users, user role, groups, etc.

Platform

- **Reporting -** Access pre-built and custom reports and dashboards
- **API's/Integration -** Application Programming Interface - Specification for how the application communicates with other software. API's typically enable integration of data, logic, objects, etc. with other software applications.
- **Performance and reliability -** Software is consistently available and allows users to complete tasks quickly because they are not waiting for the software to respond to an action they took.
- **Mobile user support -** Allows software to be easily used on multiple mobile devices include phone and tablet devices.