Expense Report - User Flow

User travels on business → Creates Expense Report → Add Expense at point of purchase → Take photo of Receipt → App captures necessary info thro OCR → Select Expense Type → Map Expense to Expense Report → Save Expense → End of the Business Trip ?

End of the Business Trip ? — No → Another Expense

End of the Business Trip ? — Yes → View Expense Report → Verify Expenses and $ Value → Submit Expense Report → Company Finance pays out Expense $. → User gets paid