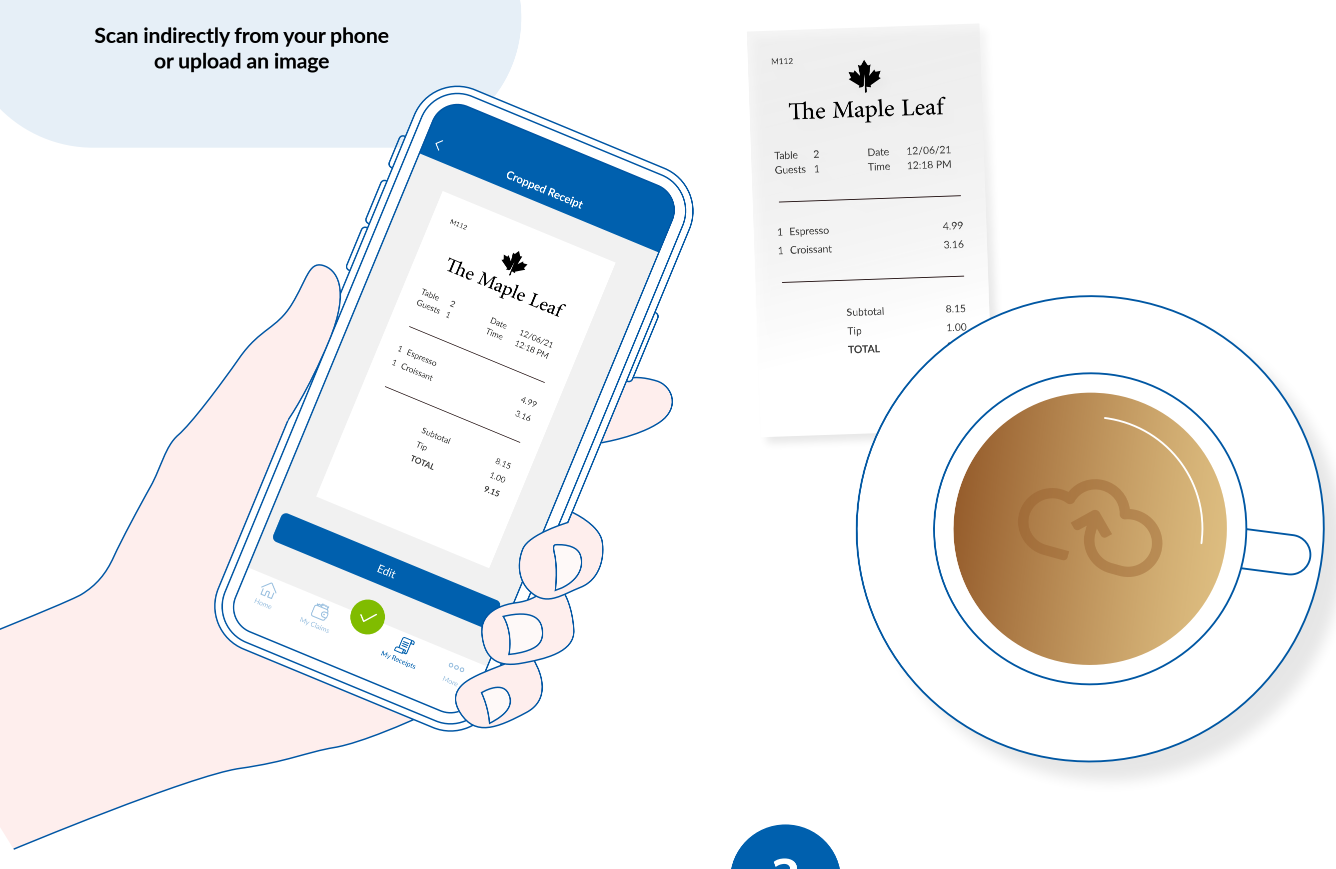
webexpenses

How expense management works

1

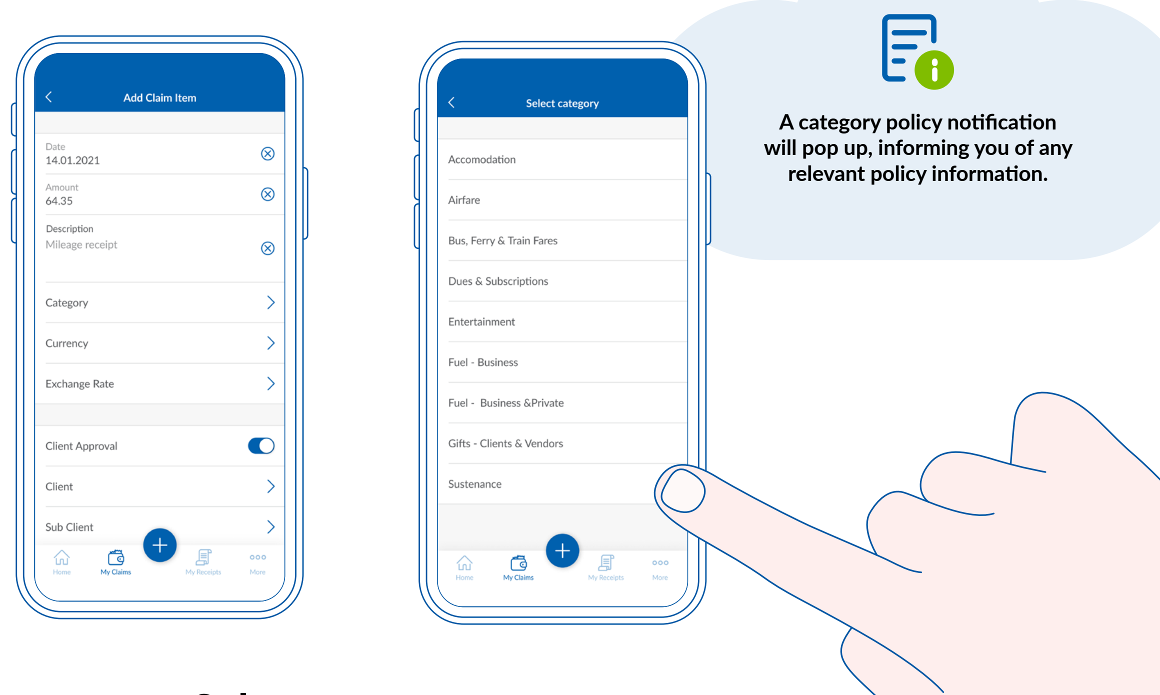
Snap or scan a receipt using Google-Vision powered OCR

Scan indirectly from your phone or upload an image



2

Enter the required fields for your claim



A category policy notification will pop up, informing you of any relevant policy information.

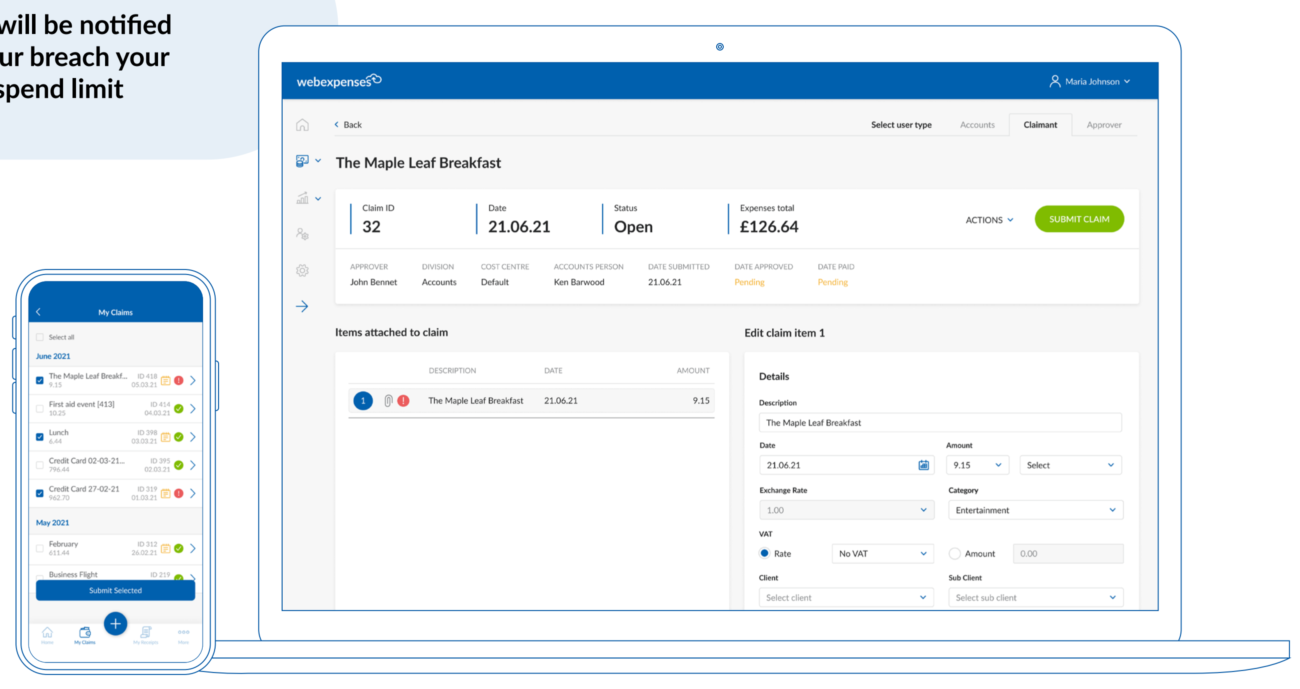
Select a category

Your admin will have set up your categories and this can be done through the implementation phase.

3

Add the item to your expense claim

You will be notified if your breach your spend limit

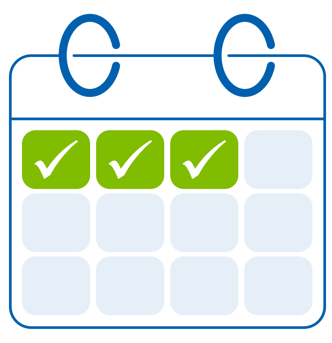


All information is available from mobile or desktop

4

Submit your claim

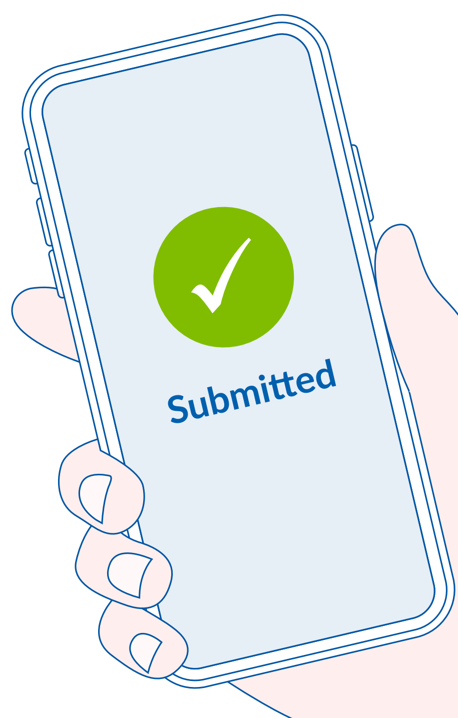
If a claim is rejected users will be notified by email and a note added to the claim as to why it has been rejected.



payback on the system in 3 months

3 hours saved per claim

879% ROI



See how our software can strealime your expense management process

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