

Power Expense Management

Intelligent Expense Automation & Controls

Simplify Expense Reporting & Management

Tracking expenses and payment requests for reimbursements can be hard to manage. eRequester's Expense Management solution offers web and mobile entry and tracking of expense reporting, helping organizations improve operational efficiency and control costs.

Automate and expedite expense processing procedures and provide greater visibility over discretionary spending. Designed from the ground up to support the needs of end users and accounting users alike, eRequester Expense Management simplifies expense reporting, starting from before the trip occurs with expense pre-approvals, all the way through expense entry, reimbursement, approval routing, and credit card reconciliation.

Learn More Here → <http://blytheco.com/erequester> ☆

Top Requester Features

- Easy-to-use entry of mileage
- Per Diem expense rules
- Email upload of receipts
- Mobile expense entry
- Setup flexible spending rules for different expense categories
- Pre-approval of travel expenses
- Support for multiple currencies
- Credit Card import & expense reconciliation features
- Flexible approval routing
- Key reports for business intelligence

Seamless intergration with Sage 100, 300, 500, PFW and X3

 Development Partner Gold

Spend Wisely

Improve Compliance

- Easy to fill out expense reports
- Built-in mileage calculator
- Per diem entry interface
- Email receipts & attach them to expense reports for reimbursement

Back Office Support

- Custom fields to adjust to your business needs
- Integration with your accounting system
- Custom categories for GL tracking

Get More Information



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SIMPLIFY EXPENSE MANAGEMENT WITH INTELLIGENT AUTOMATION

Improve Efficiency, Visibility & Compliance with Comprehensive Spending Controls

Request a Demo at → | <http://blytheco.com/erequester> ☆

EASY-TO-USE AND MANAGE

A streamlined user experience makes it easy for employees to enter their expense reimbursement requests. eRequester Expense Management has removed user adoption obstacles by creating intelligent defaults so that users don't need in-depth accounting knowledge to submit their expense reports.

TRACK TRANSACTIONS BY EXPENSE TYPE

Enter, track and reconcile expenditures by expense category. Tie in your organization's GL accounts, vendors, and projects to gain detailed financial insight and a fully integrated system that is easy to manage.

BUILT IN MILEAGE LOG CALCULATOR

Capture all relevant details to comply with with Federal reporting requirements or to match your business policies.

SUPPORT FOR PER DIEM RATES

Easily set up for per diem calculations to match your travel and expense reimbursement rules. All employees have to do is enter in the number of days for reimbursement and eRequester handles the rest.

POWERFUL APPROVAL WORKFLOW ENGINE

Beyond document management, eRequester Expense Management is a business process automation tool with a comprehensive set of administrative controls over spending requests, approval routing and infinitely flexible authorization levels.

MOBILE ENTRY AND APPROVAL

Designed for the on-the-go workforce. Reduce the time to manage and submit travel and expense reports by attaching or emailing receipts, track expenses, handle approvals on-the-go and much more!

FLEXIBLE DEPLOYMENT OPTIONS

eRequester is available on-premises or hosted, either standalone or integrated with Sage 100, 300, 500, PFW, and X3.

UNIFY YOUR DATA

eRequester Expense Management provides real-time and seamless integration with Sage 100, 300, 500, PFW, and X3 to remove duplicate entry.

SIMPLIFY EXPENSE MANAGEMENT



Starting from before the trip occurs with expense pre-approvals, all the way through expense entry or import, reimbursements, approval workflow and credit card reconciliation.

DESIGNED FOR ON-THE-GO!

Allow your team to enter expenses on the road using their mobile devices. Request a demo to learn all of the advantages of giving your team mobile productivity!

