

Modern era Corporate Travel Portal

## To whom It is for??!!





**Business 2 Business** 



## Who We are?



#### We think Simple, make it Simple!!

Are you looking for an Integrated, simple & connected solution where all employees can book business travel, make a request, get approval for book flights / hotels and create expenses directly from the web???



XpenseCo is the Onestop solution for all your travel needs

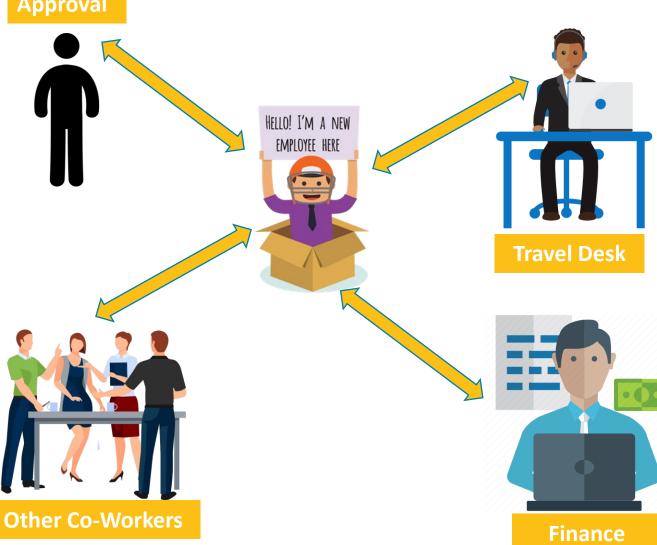


Stay benefited in this digital era!!



## Employee Experience Without XpenseCo

Manager Approval



| Employee Name: Expense   Expense   Expense | : Period |
|--|----------|
| D. Fioli:                                  |          |
| To:  |          |
| Wanager Name: Department:                  |          |
| Business Purpose:                          |          |
| Itemized Expenses                          |          |
| DATE DESCRIPTION CATEGORY CO               | )ST      |
|  |          |
|  |          |
|  |          |

Note: Mileage reinbursement for personal car = \$0.xx/mile

SUBTOTAL \$ Less Cash Advance
TOTAL REIMBURSEMENT \$ -

Don't forget to attach receipts!

Employee Signature Date

Approval Signature Date

## Process of Travel booking Without XpenseCo



**Travel Agent** 











### amadeus

**Global Distribution System Low Cost Carriers** 

**Employee** Create Request

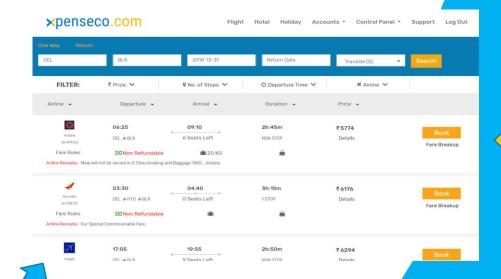
increase in fare cost.

## Process of Travel booking XpenseCo

Manager Approval















amadeus

**Global Distribution System Low Cost Carriers** 

Employee Create Request

# How XpenseCo works??!



### **Employee**

Employee will raise the travel request from the web (mobile app / web app)

### **Manager/Budget Approver**

Manager / Budget owner will receive the request for approval before the user can organize the booking for travel with defined policy

6-6



#### Reservations

Employee will able to reserve his travel as per the company travel policy



### **Actual Expense**

Employee require to submit the actual spend with copy of the invoice on the travel. Against the plan & approved travel expense



#### **Payment**

Backend team may have 360 view of all expenses team will validate the expense utilized by the employee during the travel



Request

Approval

Travel Booking

Expense

Reimbursement



→...Supervisor / process owner can anytime view/access reports/ dashboards for day today decision making

# Pre & Post Approval Facto





#### **Direct Reservations**

Employee will able to reserve his travel as per the company travel policy

### Manager/Budget Approver

Manager / Budget owner will receive the request for approval

### **Actual Expense**

Employee require to submit the actual spend with copy of the invoice on the travel. Against the plan & approved travel expense



#### **Payment**

Finance team will validate the expense utilized by the employee during the travel



**Travel Booking** 

Expense

Reimbursement



...Direct Booking followed by approval may increase fare.

### Cost Benefit of XpenseCo





- 1 > No
- No Transaction based Cost
  - > No Travel agent required
  - > No Convenience fees
- 2
- Best in class flights & hotel rates
- Direct rate from the source

- 3
- No Travel desk
- Cost visiblity

## Okay!! Let's get to the point

### Here - the features of XpenseCo





## Request Management

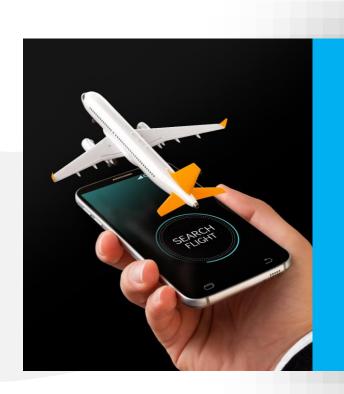
Create travel requests, get pre or post approval of your travel.





Book flights and hotel at lowest rate and we can also add company negotiated rates.

## And we are not.. Done yet..





### **Expense Management**

Claim Expenses, Adjust Claim against Cash advance.





### **Fare Watcher**

Automated system to keep track of your booking and give you notification in case booking price comes down.



- Request Management gives you better control of the future expenses.
- > Get control of your budget.
- Since all future expense details are mentioned there will be so surprise.
- Company policy are in-build, so need to guess.
- Cash Advance









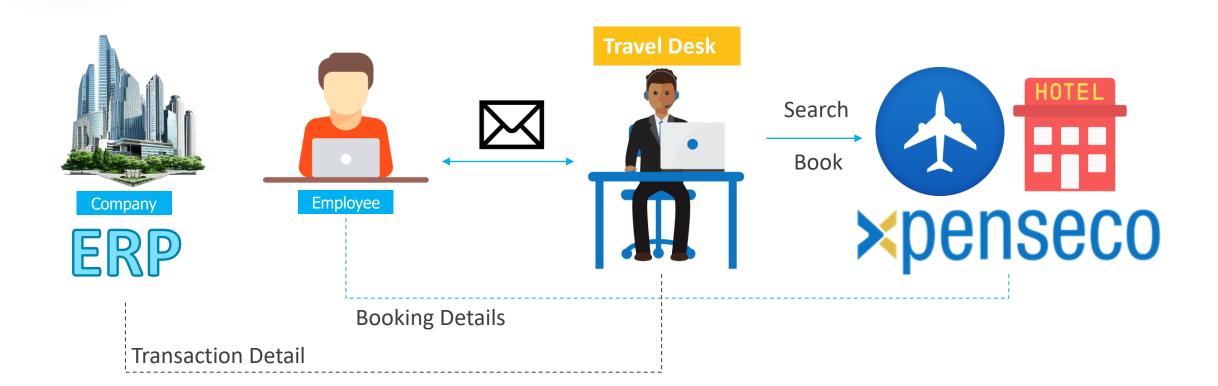
## Get GST Benefits with XpenseCo..

File GST on Govt Portal



Booking Details including GST will send to ERP

## XpenseCo For Travel Admins



# We do have mobile apps!!





**Create request, book travel & expenses directly from mobile app** 

Innovative mobile app for

- Creating Request
- Booking of Flights and Hotel
- Creating Expense
- Attaching receipts

Take a demo

## What Customer gain by these features?!

Visibility - Reveal real savings and reduce spend leakages across all the ways that spend occurs in the company

Cost Optimization Book travel on the
lowest & best
negotiated rate.

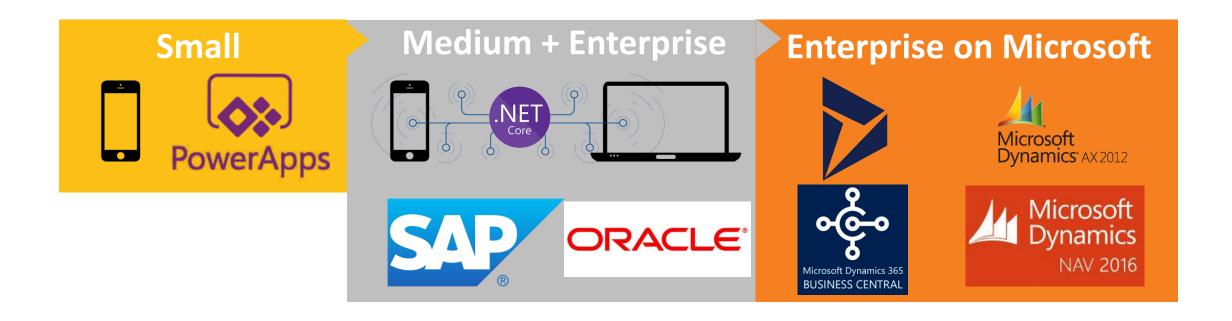


Policy Abidance System will work as per
the company travel
policies

Integration - Integrates with SAP, Oracle, Dynamics 365 or with any ERP all financial transaction will be posted directly in the ERP system

**Automation** - Routes expense reports to accounting review based on conditions such as spend over policy







D365 F&O

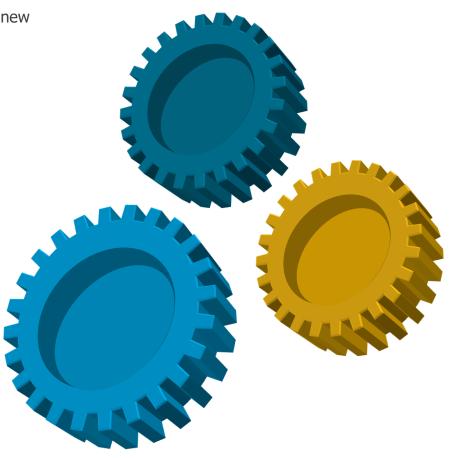




# Why Customer Choose XpenseCo?!!

- Increase Productivity Reduce the over all time spent by the travel desk and employees
- GST Compatible Completely GST compatible solution, Connector ready
- Reports & Dashboards Anywhere with a real-time
   dashboard on the spend real time
   basis.
- Optimized resources Right resources will be aligned with system

- Seamless integration An addition of a new application, routine or device that works smoothly with the existing system.
- Cost optimization You can simply impress your audience and add a unique zing.
- GDS & LCC Integration Integrated with payment gateway for the secure payment process.
- Employee delight experience



# Upcoming in XpenseCo?!!

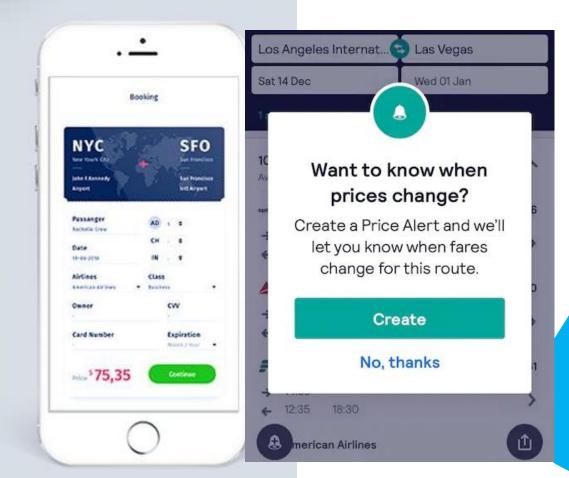
×penseco.com



 Credit Card import- Capability to import all transaction of company credit card. OCR

 Receipt import- Capability to read expense receipt via mobile camera.

# XpenseCo Fare Watcher



Our Innovative fare watcher will keep a close watch on your booking. Whenever the price of your selected flight changes, we will instantly send you an email indicating the change in price.

- New Flight Options
- Cancel old ticket
- Booking of new ticket

Set Alert

# THANK YOU

For demo reach us at:

Email: info@xpenseco.com

Company Website: www.XpenseCo.com