

Simplifying Expense Processing

KEY FEATURES

- CONFIGURABLE EXPENSE TYPES
- EXPENSE RULES AND POLICIES
- ONLINE SUBMISSION AND APPROVALS
- UNLIMITED DATA ANALYSIS
- CUSTOM WORKFLOWS AND APPROVAL PROCESSES.
- INTERFACE WITH SUNSYSTEMS LEDGER ACCOUNTING MODULE.
- CAN BE DEPLOYED ON INTRANET AS WELL AS INTERNET.

Employee Reimbursement (ER) system is part of Astral's eXba (Extended Business Application) suit. It is a web-based self-service application which can produce dramatic results for your organization by reducing costs, increasing employee productivity and improving business performance.

It is powerful and comprehensive employee expense recording, approval, tracking and management information solution which can be easily adapted to meet your organization's expense policies and rules.

Our Expense Management is a complete integrated suite of solutions that addresses the challenges of employee spending for national and multi-national organizations.

The Expense Management suite includes Employee Expense booking, Approval, Expense Reports, and Payment Requests, all on a modern Microsoft .Net framework. Expense Reports focuses on automating the entire expense reporting process from expense report creation through approval and reimbursement.

It does all this with a completely web-based, intuitive user interface that provides real-time visibility into the status of an expense report.

Flexible solutions for Your business needs

Our Expense Management helps enterprises control costs and improve employee effectiveness, allowing every employee to have a positive impact on the bottom line. The Expense Management automates employee-based financial processes—such as business travel, expense reporting with ability to segregate billable expenses (if any) in a single, consolidated solution that provides efficiency, control, and effectiveness through analytics.

Anytime, Anyplace, Anywhere

The system is fully web-based and can be deployed quickly to any device with an internet browser. It is simple for employees to access and use whether they are in office or home, which means fast and effective results.



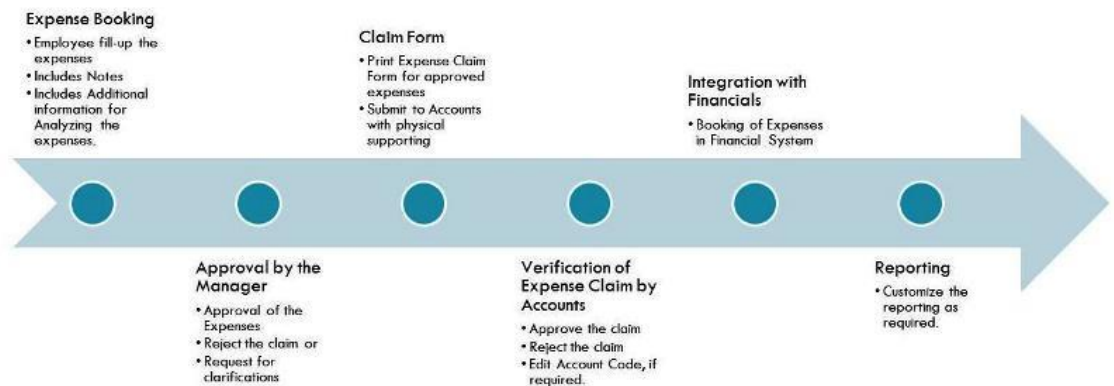
WEB BASED SOLUTION

The application architecture extends the capabilities of leading Web browsers to deliver intuitive and simple to use functionality, while eliminating the need to install local software. This architecture dramatically reduces systems administration time and cost by enabling enterprise-wide deployment of a zero footprint solution.

OUR STRENGTHS

- Good understanding of accounting & expense processing functions.
- Proven expertise to build & maintain robust interface/s between multiple systems (like SunSystems).
- Short implementation timeframe
- Experience of successful implementation of SunSystems Accounting and Tally Accounting

Configurable workflow



Expense Automation:

Expense processing is a web-based self-service application which can produce dramatic results for your organization by reducing cost, increase employee productivity and improve business performance.

Flexible Approval workflow:

A flexible approval workflow facility allows you to implement approvals and authorisations either at line manager, project manager or other levels as required.

Flexible Data Analysis:

All organization to define their own data analysis while entering the expenses.

Rapid Deployment

The system can be deployed quickly to any device with an internet browser and is simple for employees to access and use whether they are office or home based, which means immediate and effective results for your organisation.

Seamless Integration

Data can be integrated from SunSystems or Tally or other financial systems, reducing the need to input expenses in Accounts.

It provides data import and export facilities allowing information to be easily transmitted to your existing payroll and HR systems.



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