continia Expense Management

Get rid of your expense report hassels

Why you should digitalise employee spending

Employees often hand over a file with coffee stained messy, and unorganised receipts to the finance team in connection with the monthly expense reporting. This leads to the finance team wasting a lot time and resources on getting a grip on all of these expenses.

Automate every step of expense reporting through employees submitting expenses by simply taking a picture of the receipt, filling in the required fields, and sending it directly for approval from their mobile app. Cash and credit card Expenses, Per diem, and Travel mileage with route maps.

Get back control with electronic expense reporting, approval and a full admin overview.

Directly in Business Central

Your finance team has all details directly in Business Central on a daily basis and can automatically match receipts and reconcile incoming expenses with credit card transactions from the bank.

Sounds interesting? Email us hello@erp365.nz or check https://www.erp365.nz/expense-management

Mobile app

Expense reporting on the go, even in offline with three steps

Status in the app

Faster reimbursement

Easy approvals

Approval can be done in Business Central or on the Web Approval Portal

Built-inside Business Central

No manual registration – no paper/receipts

Integrated Company Credit Card and statement reconciliation

erp365