



Your Complete Solution for Travel and Expense Management Automation

Are you papering over a travel and expense process problem?

KwikExpense takes the pain out of travel and expense submittal and reimbursement, delivering convenience to employees submitting expenses and managers approving expenses, while giving visibility and control to accounts payable staff and executives.

Deliver Convenience

*Capture and process receipts
immediately from your smartphone*

With KwikExpense, business travelers can snap a photo of their travel receipts and email them to their KwikTag document management system for automatic routing to the correct approvers, every time. KwikExpense automatically generates and submits expense reports based on your receipts and how they are categorized — with no spreadsheets required!



Capture and submit receipts from your smartphone



Eliminate spreadsheets and manual expense report creation



Automatically route expenses for approval via the Web or email



Create T&E payables transactions in Dynamics GP with the click of a button



Deliver end-to-end auditability of all expense approvals and eliminate bottlenecks

Visit us at
kwiktag.com/QR for
more information.

Lifehacking: Taking control of your priorities through process automation and the ruthless elimination of clutter and interruptions.



Achieve Visibility

Deliver Web-based access to receipts and expense approvals; access everything (documents and decisions) instantly from Dynamics GP

Once your receipts are in KwikTag, KwikExpense makes it easy to assign the data you need to code expenses by project or expense type and automatically route them for approval. Approvers have the option of approving expenses via email. Everyone can access all receipts and related expense documents from a Web browser and review any approvals along the way.

Gain Control

Automatically create payables transactions in Dynamics GP from pre-coded and approved expenses

Once expenses are approved, Accounting can create Dynamics GP payables transactions with the click of a mouse—no data entry required! With another click, your AP team can view all of the related receipts and approvals from the GP transaction. Everything is at their fingertips, instantly!

KwikExpense status reports give everyone instant visibility to the process every step of the way. No more bottlenecks, no more hassle, no more clutter.

Contact your ImageTag representative today to request a free, live demonstration and an analysis of your cost savings and return on investment.

Immediate Results, Amazing ROI

600% reduction in approval cycle times

90% lower document processing costs

70% of KwikTag customers achieve ROI in less than a year

50% achieve ROI in less than six months

Visit us at kwiktag.com/QR for more information.

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