



SutiExpense is an “End-to-End T&E solution designed to let you easily create, submit, and manage your expenses. It speeds up approvals, eliminates errors, and enables the proper allocation, analysis, and management of every expense.



With integrated travel booking information, users are able to leverage existing data to generate their expense reports. All corporate policies and per diem rates can be defined and enforced, substantially reducing your company’s exposure to mistakes or fraud. Data can easily be exported to various financial systems reducing the need for manual entry.

Features include:

- Pre-Trip Authorization
- Integrated Booking transaction data
- Define Corporate Policies and Taxes
- Flexible Approval Flows
- Receipt Management
- Optical Character Recognition
- Mobile Access
- Integrated Corporate Card transaction data
- Automated Receipt Management
- Integration/Exports to your Accounting system
- Robust Reporting and Analytics
- Quick setup and deployment

For more info, visit www.sutiexpense.com Phone: (888) 272-4385 Email: sales@sutisoft.com

