



## SimpliXpense

### The Next-Generation Automation Tool for Advanced Expense and Invoice Management

When your Business is undergoing expansion, it is time to switch to an advanced solution for faster and meticulous expense and invoicing processes. But not to any.

Alletec's SimpliXpense targets the exact pain points that companies have been facing while using their existing expense management methods - An intricate system demanding rigorous training and a lack of control over data visibility.

**Our bespoke application is a sophisticated and futuristic invoice and employee expenses management system offering...**

- Extreme ease of use with simple, user-friendly, and attractive UI.
- Complete control over the visibility of data to each user category and your organization's expenditure through a role-based Dashboard.
- Faster performance by minimizing manual user entries through more dropdown choices.
- **More systematic invoicing and expense management** through multi-layer invoice and employee reimbursement request approval features.

Overall, our aim is to prevent the consumption of valuable resources that could be better spent on more strategic tasks.

# Attractions of SimpliXpense

- Browser-Based Access – Work from Any Device
- Role Based - Tiled Dashboards
- Separate Workflow for Finance
- Multi-Currency Handling
- Single & Multi-Vendor Invoice Request
- Credit Note Request linked to Invoice
- Duplicate Document Check
- Employee Expense Reimbursement Request
- Auto-Populate Dimensions Basis G/L Account
- Approval Rights Delegation
- Signed Approval
- Request Creation Using Templates, Copy

- Request Functionality, Recall Request
- Advanced Search Capabilities
- Expense Creation through Excel Upload
- Export to Excel
- Auto Notification & Reminder Emails
- Audit Trail
- Realtime Sync with MS Dynamics NAV/ERP
- Posted Voucher Reference and Payment
- Status Updates for Invoices for the system
- is linked to ERP
- Bulk Printing – Integrated with JS Print Manager

## Adopt SimpliXpense as:

- ✓ An independent solution for your business
- ✓ An integrated solution with your Microsoft Dynamics NAV or D365 Business Central
- ✓ An extension to your existing Finance Management System

**SimpliXpense**  
Your system for booking expense claims and invoices.

**My Forms**

Form Id	Supplier	Amount	Submitted On	Paid On	Status	Pending With	Actions
D-INV/DEL/AUG/22/9042	Shubra Pandey	0.00			Draft		
D-EXP/DEL/AUG/22/2267	Aggarwal & Associ...	0.00			Draft		
EXP/DEL/JUN/22/1807	K.Batra & Associate	4,567.00	14-07-2022		Pending Initiation	Ankush Sharma	
INV/DEL/JUN/22/8058	Shubra Pandey	6,000.00	14-07-2022		Pending Initiation	Honika	
INV/DEL/APR/22/8047	Aggarwal & Associ...	530.00	14-07-2022		Pending For Crea...	Arithu Sharma	
INV/DEL/APR/22/8046	T&P TaxCorp LLP	50.00	14-07-2022		Pending For Crea...	Simran Power	
INV/DEL/MAR/22/8042	Mangpreet Barar	200.00	14-07-2022		Pending For Crea...	Arithu Sharma	
INV/DEL/MAR/22/8040	K.Batra & Associate	500.00	14-07-2022		Pending For Crea...	Simran Power	
D-EXP/DEL/AUG/22/2266	Shubra Pandey	0.00			Draft		
D-EXP/DEL/JUN/22/2264	T&P TaxCorp LLP	0.00			Draft		
INV/DEL/JUN/22/8057	Aggarwal & Associ...	4,999.00	15-06-2022		Pending With Fin...		
INV/DEL/APR/22/8056	Mangpreet Barar	5,500.00	23-04-2022		Pending With Fin...		
D-INV/DEL/APR/22/9023	K.Batra & Associate	0.00			Draft		

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