2021/22 & 2022/23 Inner Circle Microsoft Business Applications

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.





Inner Circle Partner (Top 1% partners globally)



20+ years of Microsoft Technologies experience



Full-stack Microsoft Business Applications Provider



Pioneering the Digital Transformation journey of our customers



700+ Customers

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

New Expense	14 New Invoice	Pending Payment	Adopt Simpli <mark>Xpense</mark> as:	
Pending Approval	Approved By Me	Pending Initiation	~	An independent solution for your business An integrated solution with
Pending Acceptance			~	your Microsoft Dynamics NAV or D365 Business Central
My Forms			•	An extension to your existing Finance

Q

Dashboard - Mobile View

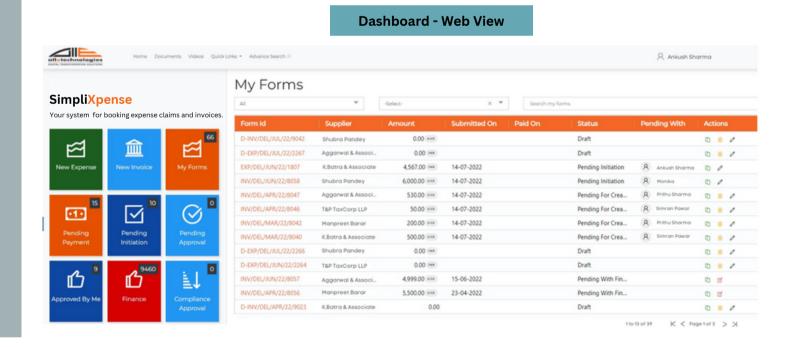
Your system for booking expense claims and invoices.

SimpliXpense

EXP/UK/NOV/30/55

1

0



Offices

USA 5605 North MacArthur Blvd., Ste 1000, Irving, Texas 75038

India A-1. Sector - 58 Noida - 201 301

Australia 121 Ray Road, Epping NSW 2121

Singapore 20 Collyer Quay #09-01 - 049319



Management System

info@alletec.com | www.alletec.com

©2022 Alletec. All rights reserved. The Alletec name and logo are registered trademarks of All e Technologies. Other brand and product names are Microsoft trademarks.