

Hospitality in just a minute

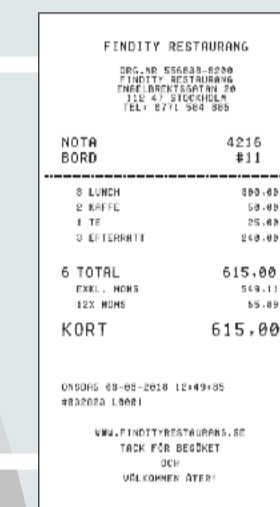
1

Jessica's is taking some of her customers for lunch today.



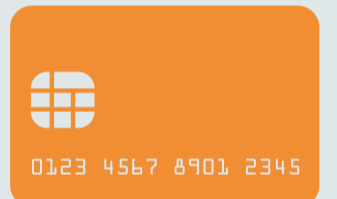
2

Lunch costs SEK 615 in total including VAT, which is SEK 65.89.



3

Jessica pays with her own credit card and gets her receipt.



4

She takes a photo of the receipt using our app.

5

The app automatically analyzes the receipt and completes the:

- expense category
- amount
- VAT
- date
- currency

6

Jessica checks that everything is correct.

11

Once the report has been approved, it is automatically forwarded for posting and reimbursement. And that's it. No need to worry about hospitality regs, we've got them covered!



10

Jessica's expense report is automatically sent to the right person at her company and they are notified that they have a report to review and approve.

Tillbaka

Godkännande av rapport

Du har en ny rapport från Jessica Haglund som väntar på godkännande. Om något är felaktigt kan du sätta rapporten och skicka med ett meddelande till användaren med vad som behöver kompletteras.

Kommentar

Visa Godkänn Avslå

9

While submitting this expense she also includes all the other expenses she has had recently. All it takes is just one tap.



8

In the description field, Jessica notes that this expense is for lunch with customers.

7

She also enters the names of her lunch guests, Evelina and John from Findity.

