

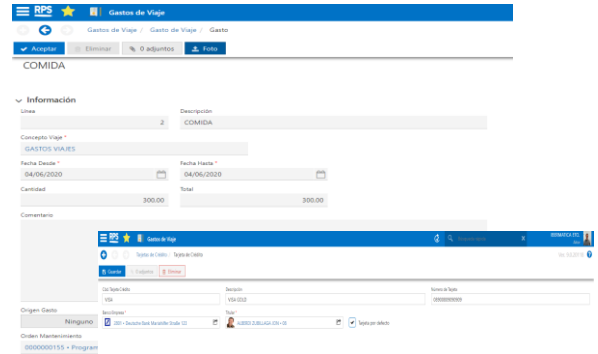


TRAVEL EXPENSES (GASVI)

THE TRAVEL EXPENSES PORTAL OF RPS

Allocation of the travel expenses, tickets, etc, usually turns out a hard work, for both the requester or worker but also for administration staff which must check the expenses, approve and pay back to employee.

TRAVEL EXPENSES APP from RPS lets employees allocating easily their expenses, attach and store tickets or invoices; these expenses then must be approved in a defined circuit and finally are posted in gld and payment orders generated automatically.



Benefits

- Direct posting of travel expenses, and direct allocation to of these expenses to projects, maintenance or CRM activities.
- Massive uploading of tickets to document manager.
- OCR technology enables automatic Reading of the info of the ticket/invoice and allocate the expenses directly in RPS.
- Company Credit card management.
- Approval circuit definition, automatic posting in gld and payment orders integrated.