

BENEFITS

● Manage expenses more effectively

Quickly and accurately record, track and approve your employee's expenses with minimal effort via our user friendly web interface.

● Save time and money

Easy system setup allows you to categorize expenses. Approved expense reports flow to Dynamics SL Accounts Payable, eliminating dual entry.

● Easy Access

Employees can enter expense requests easily from anywhere via the web. Supervisors can approve expense reports for assigned employees.

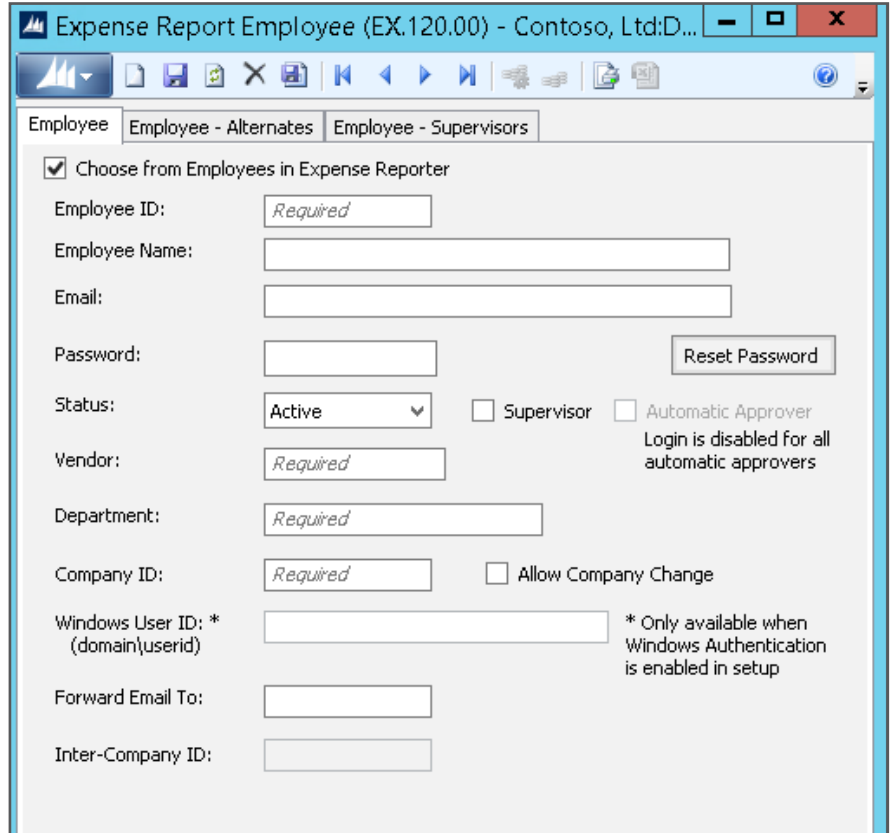
● Find the information you need

Access the data you need with an intuitive graphical user interface exactly like the standard Dynamics SL interface for system setup and easy to use web interface.

● Integrate powerfully

Empower your business by combining PCL Expense Report with other Microsoft Dynamics modules, ensuring accuracy while reducing redundant data entry.

Expense Reporter simplifies the Expense Report entry and approval for your employees.



Expense Report Employee (EX.120.00) - Contoso, Ltd:D...

Employee | Employee - Alternates | Employee - Supervisors

Choose from Employees in Expense Reporter

Employee ID:

Employee Name:

Email:

Password:

Status: Supervisor Automatic Approver
Login is disabled for all automatic approvers

Vendor:

Department:

Company ID: Allow Company Change

Windows User ID: * * Only available when Windows Authentication is enabled in setup
(domain\userid)

Forward Email To:

Inter-Company ID:

