

The quickest & easiest way to create expense reports

## DEPLOYMENT: ABUKAI Expenses customers can immediately stop wasting time on expense reports

**ABUKAI Expenses** allows professionals in business or academia who have to deal with expense reports on a regular basis to immediately stop wasting their time on expense reports. This translates to immediate savings and rapid return on investment for our customers.

**ABUKAI Expenses** eliminates all the cumbersome work associated with creating expense reports including typing data from receipts, categorizing expenses and looking up exchange rates.

Step 1. Simply take a picture of each receipt while on the road or in your office.

Step 2. Press "Submit" whenever you are ready.

Users receive their completed expense report with cost categorization, date, vendor and all the other information already filled in, along with a copy of all the receipt images. In only 2 steps! The finished expense report can immediately be handed to the Finance department or clients.

**ABUKAI Expenses** consists of a mobile application and a Software-as-a-Service back-end that processes the receipts for customers. ABUKAI allows for a range of customization options and supports many international requirements such localized expense reports, localized expense categories or local taxation rules.

By design, ABUKAI Expenses can be up and running for you within a day or, if custom integration with a back-end or expense management system is required, slightly more.



EXPENSE REPORT									
Receipt ID	Vendor	Location	Currency	Description	Rentals & Air Fares	Lodging	Meals & Enter.	Parking	Totals
1	Cash Corp	City, CA, United States	USD						27.35
2	Millennium Cafe	City, CA, United States	USD						95.35
3	Spacial Restaurant	City, CA, United States	USD						379.45
4	Good Hotel	City, CA, United States	USD						67.50
5	Star Coffee	Hong Kong, Hong Kong	HKD						
					0.00	379.45	190.20		

  

Receipt ID	Vendor	Location	Currency	Description	Miles Traveled	Message @ 95	Supplies	Phone
6	Demo KII Software	City, CA, United States	USD				455.00	
							455.00	

Files to all equipment and supplies contained herein passes to COMPANY upon reimbursement.  
 Item accurately describes the actual and necessary business expenses incurred by me while on my business.

By: \_\_\_\_\_ Date: \_\_\_\_\_

**Case Example:** Markus Focke is Professor for Operations Management at FH Aachen, University of Applied Sciences in Germany. He recently started using ABUKAI Expenses. After briefly trying it out, Prof. Focke was convinced and committed to an account. He was up and running within a day.

### ABUKAI Customer:



*"I'm very pleased with ABUKAI's services. The expense reports look great and correctly display the German VAT amounts, required here in Germany. ABUKAI Expenses lets me get my expense reports done in no time - whether for my university duties or consulting projects."*

*And once you commit to an account, you can start using ABUKAI Expenses almost immediately!"*

**Prof. Dr. Markus Focke**

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