

The quickest & easiest way
to create expense reports

GETTING PAID EARLIER BY CLIENTS: ABUKAI Expenses customers can bill their customers earlier and with higher accuracy

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.

Employees 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!

Case Example: Zensys Informática e Tecnologia is an Engineering Consulting and Software Development Company for the EPC market (oil and gas, pulp and paper, construction, etc.) in Brazil. Zensys Informática e Tecnologia's customer portfolio includes most of the largest firms in Latin America, such as Camargo Correa, Grupo CCR, Odebrecht and Petrobras. Business is booming in the region, and Zensys consultants and technicians are in the field working directly with Zensys customers to grow their businesses. Zensys accumulates a great number of business related expenses, many of which need to be directly billed back to their customer in order for Zensys to get reimbursed.

Additionally, customers often have rigorous finance and control standards, and require extensive documentation for each expense submitted for reimbursement. This requires a significant amount of effort and creates overhead for both field and back-office employees at Zensys. Frequently, reports are not completed in a timely manner, which results in Zensys being paid later or not at all for reimbursable expenses. And, frequent employee reporting errors in reports can delay the process even further, creating immediate cash-flow issues.

Fortunately, Zensys became aware of ABUKAI Expenses. With ABUKAI Expenses, Zensys field consultants now only need to take pictures of their business receipts with their smartphones, and then hit "Submit." They then receive their completed expense reports by email, which they can immediately forward to the back-office staff. Operations can immediately set up billing reports to provide to customers. Moreover, the highly accurate data generated through ABUKAI Expenses contains over 30 separate attributes for each expense. Zensys staff can directly upload this information-rich data into their back-office and accounting systems for further processing and analysis.

ABUKAI Customer:
ZENSY
INFORMÁTICA E TECNOLOGIA



"ABUKAI Expenses incents our employees to finalize their expense reports right away. Employees can complete reports while out in the field and without ever needing to type! We receive much more accurate and detailed expense data that we can directly import into our backend systems. ABUKAI improves our cashflow by allowing us to get reimbursed by our clients right away. And our staff focuses on the bottom-line instead of paperwork!"

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