# TrackEx

Travel & Expense Management

# Business Travel Simplified

## Full workflow travel management application

- Single, Unified Travel & Expense Management Platform
- Claims and Reimbursements Process Transparency
- Gain Control and Visibility On Travel Budgets
- Actionable Insights
- ROI Metrics on Travel Spends
- Auto Approval Policy

# Features

### Real-time expense reporting

TrackEx reduces expense reporting time by 80%! The application's intelligent automation enables one-tap expenses reporting, submission, approval and reimbursement. Besides, TrackEx also organizes receipts, e-receipts, credit card charges, and wallet payment details on-the-go while staying in compliance with company policies.

## Corporate fares and travel booking

TrackEx also has an advanced in-built travel booking tool with an exclusive and wide range of corporate fare inventory. This feature comes with an advanced fare-search intelligence across GDS and multiple sources. This feature is simplified on the web, mobile, and app interfaces in such a way, that it easily sends the booking request to managers for pre-approval, and facilitating instant booking upon approval.

### Streamlined payment process

The simplified and accurate payment process helps companies to reimburse faster, thus ensuring happy employees. With an easy-to-use interface for expenses management, employees can easily capture their spend even when they are traveling, and can quickly create and submit their expense claims. The managers on their end get an organized report and guided review with highlights of violation, if any, that makes the approval process easy for them.

## Integration and communication

TrackEx is a cloud-based platform that comes with the flexibility to integrate travel and expense management to interface with any CRM, HRMS, accounting software or ERP.  Representatives from the TrackEx team will work with you throughout the integration process, customizing it as per your needs and as per your corporate requirements. Our experts will also simplify the process so that you can get all the employee trip details, expense data and reports on the same screen along with insights for better decision-making.

### Go paperless!

Submit e-receipts from anywhere: mobile, web, tablet, desktop, or email. TrackEx's cloud-based platform enables paperless expense submission, claims submission, and reimbursement processing. All the reports are auto-generated and transferred electronically making the process fast, accurate and paperless.
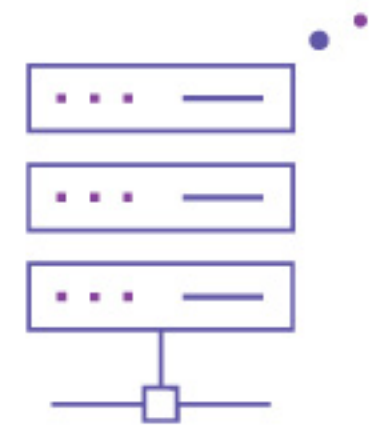
## Manage credit cards with auto-sync and reconciliation with fraud check

Integration of corporate cards and reconciliation on TrackEx comes with an in-built fraud-check feature. TrackEx eliminates the need for manual data entry by matching relevant spending reflected on credit cards. Be it an Amex, Visa, MasterCard or a Discover card, TrackEx has got you covered.

## Custom-designed datacenter and multi-level encryption

TrackEx's custom designed data-server with continuous monitoring helps protect your data and enhances security. TrackEx also has a multi-level encryption and authentication system to securely protect and safeguard information from cyber threats with real-time security alerts.

## Set control, delegation and smart compliance check

You can set control or define a budget, timeframe, resources, project, travel-class type or any other variable. You can even delegate control to an authorized person for a day or more (as required) for any number of activities. TrackEx comes with flexible features and a smart-compliance engine to configure and handle complex policies with real-time alerts of violations.
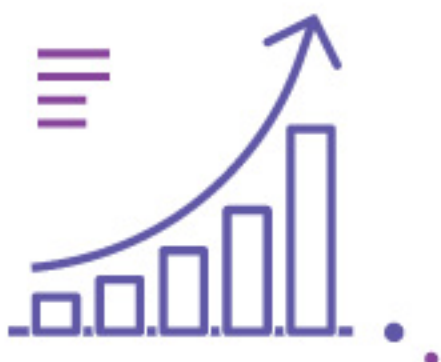
## Dedicated technical support and customer service

Our support team is available 24X7 to assist you with any queries related to booking, visa processing, accommodation, transfers, or any technical issue. You can seek the assistance of our technical support team via chat or send an email to them.

## Analytics, reports and insights

TrackEx gets you all the data and insights from your employees' travel. You can build custom-reports based on the searches, trip details, travel reports, expense reports, expense types, and accommodation preference(s) to better understand the data. This further helps in informed decision-making and facilitating improved performance thereby saving overall time & costs and increasing employee satisfaction.

- ⊘ Save up to 70% of your time

- ⊘ Boost compliance 3X

- ⊘ Up to 80% automation for your travel and expense workflow

- ⊘ 90% compatibility level- integration with critical systems

- ⊘ Boost decision making & performance 2X

✉ **sales@trackex.com**

## Corporate office

F, 2018 156th Ave NE # 100, Bellevue, WA 98007

## www.trackex.com