

Expense Reporting



Out-of-the-Box Integration

Dynamics GP

- Seamless integration with Dynamics GP Accounts Payable.
- Completely configurable interface that can be tailored to your organization.
- Credit card imports.
- Unlimited approval levels and flexible approval routing.
- Smart defaults, minimizing user entry.
- Track expense reports throughout the process. Instant access to current status.
- Status of an expense report viewable throughout its lifetime from entry to approval and then final processing.
- Email-based alerts for Pending Approvals, Approved, Disapproved and Processed.
- Tax compliant, including HST, VAT and GST.
- Multi-language capable.
- Multi-currency support.

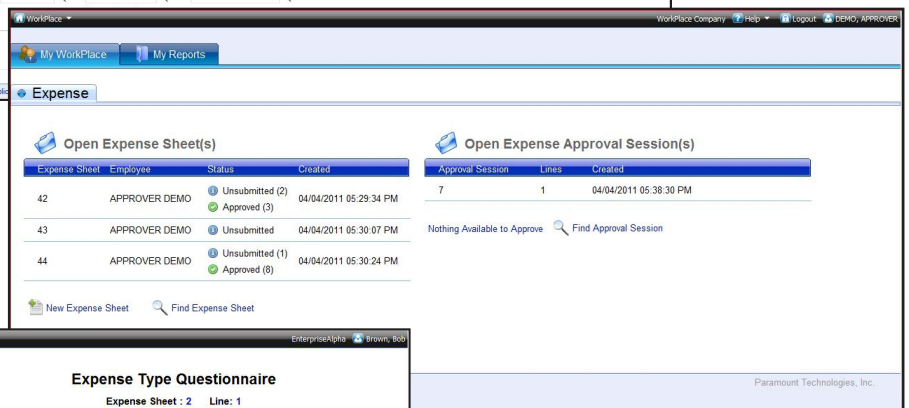
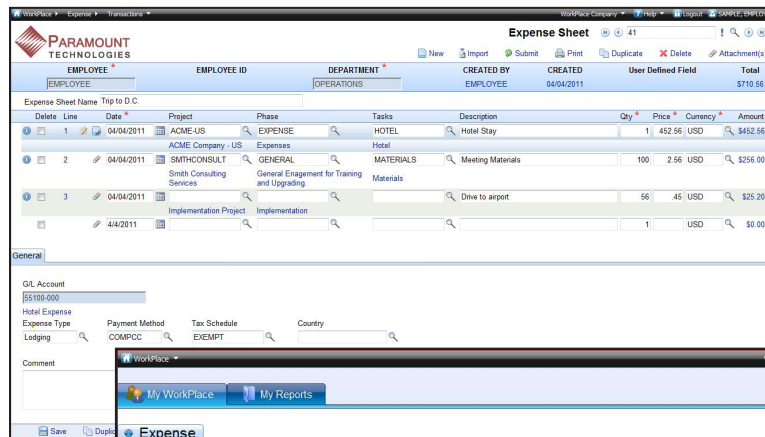
Top Tier Expense Management for Mid-Sized Budgets

The **WorkPlace for Dynamics GP** Expense Report module is an advanced web-based Expense Management solution that allows organizations to increase employee productivity and streamline employee reimbursement at a fraction of the cost of other leading Expense Management solutions.

Zero entry technology allows the processing of expense reports from the swipe of a Corporate credit card to payment in Microsoft Dynamics GP without entering a single transaction.

The Out-of-the-Box Integration with Microsoft Dynamics GP provides instant synergies enabling a seamless process from Day 1. Traditional approaches of double entry, manual imports/exports or expensive customizations are not needed. The WorkPlace Expense solution is the natural extension to your Dynamics GP installation.

Leverage your Accounting ERP. Don't Isolate it.



The WorkPlace for Dynamics GP Expense Report solution.

Your enhanced investment in Microsoft Dynamics GP.

**Integrates
with
Project**





Line Splitting

Easily split imported credit card or manually entered lines through the fully controlled and streamlined line splitting capabilities. It is no longer necessary to enter the same transaction multiple times across different projects or activities.

Credit Card Import

Import Corporate credit cards lines centrally or individually. No longer wonder if an Expense Report is due to be completed. Easily track un-submitted Expense Reports and enforce compliance.

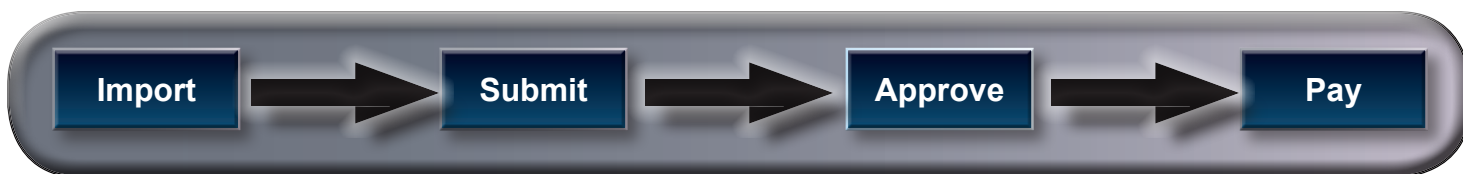
Question Scripts

Track and enforce any Corporate policy with the completely configurable Questionnaire engine. Directly guide individuals to provide key information for specific expense charges.

All in One Printing

All in one printing take the Expense Receipts to the next level. With a single click, directly print your entire expense report plus the receipts that are attached to the header or individual lines. Create a complete package in seconds.

Automatic. Simplified. Controlled. Seamless.



Line Level Actions

Complete detailed line level actions throughout the Expense Report process, including line level approvals, attachments, questionnaires, comments, accounting information and tax details.

Audit

Fully compliant with Sarbanes-Oxley auditing requirements. Track who did what and when throughout the expense process. Provide quick view to the entire history of a transaction.

Mobile

Complete instant online approvals from any mobile device. Access timely information and even activate alternates anytime, anywhere.

Direct Integration

No need to settle for antiquated import/export routines. Integrate directly with Accounts Payable as a seamless extension to your existing installation.

WORKPLACE



Paramount Technologies WorkPlace Workforce Automation Solutions

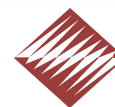
- Requisition
- Request for Quote
- Purchasing
- Invoice Automation
- Project
- Time
- Expense



Microsoft Dynamics GP

About Paramount Technologies

Paramount Technologies is the leading global provider of web-based ERP workflow automation solutions for midmarket and enterprise organizations. Our WorkPlace solutions automate requisition, procurement, project accounting, time and expense transactions to make internal workflow processes more efficient, improve employee productivity, reduce time and errors and save money.



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