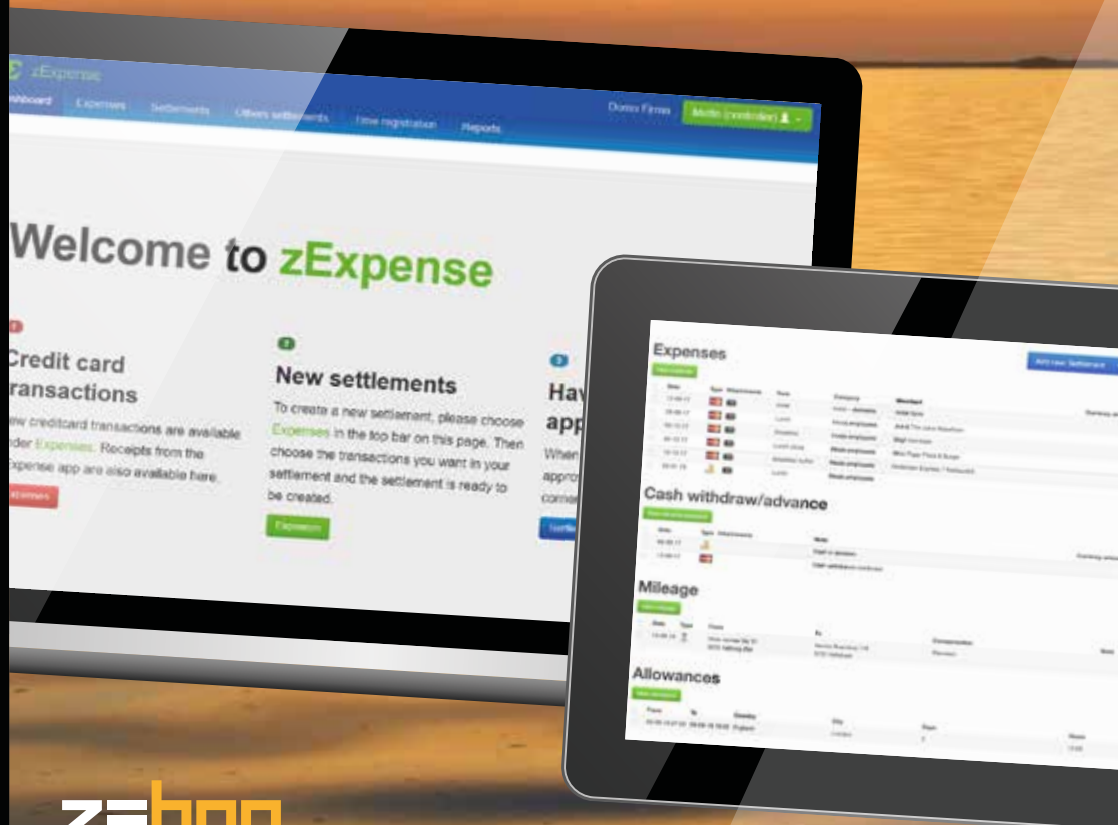


zExpense

THE
TRAVEL AND EXPENSE MANAGEMENT SYSTEM
FOR YOUR COMPANY



zEbon

Optimize expense and travel management processes

Avoid paper receipts - Automatic accounting in Finance/ERP- and payroll-system - Reduce time spent and improve quality

zExpense

GET CONTROL OF YOUR EXPENSES AND SETTLEMENTS

Easy and efficient management of company expenses. Whether you have paid cash, paid with your company credit card or purchased via your travel account, expenses are easily handled with zExpense.

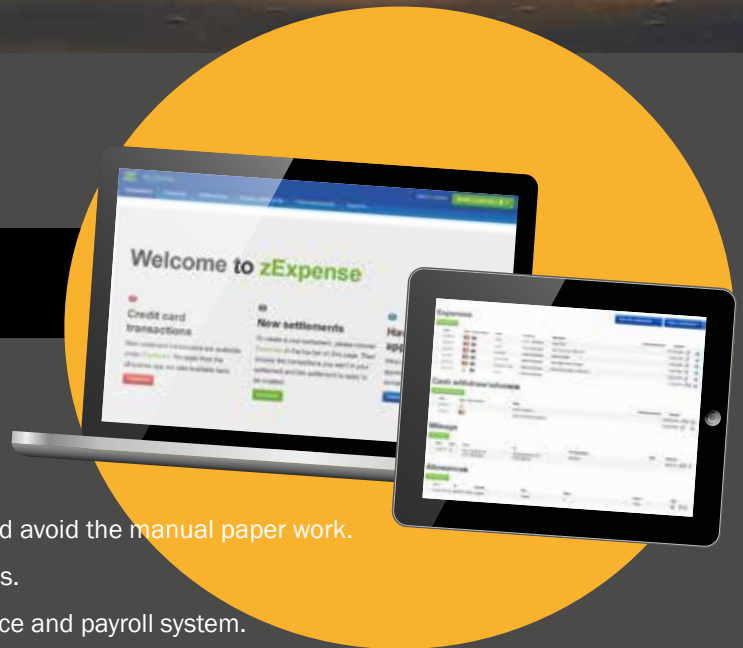
The solution is very intuitively structured and makes it easy for all types of users to handle expenses - no matter if you are a salesman/consultant, manager/approver or controller/accountant.

You are free to use your smartphone, tablet or web browser – you are always close to your data. Just log in and quickly track your expenses or approve your employees' settlements - whether you're at the hotel, the airport, the office, or at home.

OPTIMIZE YOUR EXPENSES

Keywords about zExpense

- Intuitive and very user-friendly.
- Take a photo of the receipt with the app and avoid the manual paper work.
- Automatic import of credit card transactions.
- Automatic posting of payments in the finance and payroll system.
- Short implementation time and fast return of investment.
- Web-based solution that can be used on all commonly used browsers, tablets and smartphones.
- Compliant with the EU GDPR rules.



NO MORE PAPER RECEIPTS

Upload receipts with the zExpense app

- Take a photo of your receipt with the app.
- No more paper receipts and manual archiving.
- Direct matching to your credit card transaction in zExpense.
- Automatically creating of expense post for cash outlay.
- Ensures easy and mandatory documentation of your expenses.

Avoid receipts getting lost. Forget the trouble of saving and archiving the paper receipts. Always have the receipts nearby! By using electronic receipts, the accounts department do not necessarily have to manually archive receipts. The traveler also saves time and avoids frustration over missing documents.

Use your smartphone or tablet to take a picture of the receipt. Via the zExpense app you take a picture of the receipts, and the app makes sure to upload the image directly to zExpense. The paper receipts can afterwards simply be thrown away according to your company policy.

It cannot be easier!

Of course, receipts can also be scanned using a scanner/copier and be uploaded to zExpense. If you receive an email with an attached receipt - just forward the email with the attached receipt to zExpense, and the receipt is available in the app immediately.



Available on the
App Store

ANDROID APP ON
Google play

zExpense

IS ALSO:

- Mileage – calculating distance using Google Map. In zExpense you can create your company's compensation models for mileage.
- Allowances - calculating allowances according to the public rules in Denmark, Sweden, Norway and Finland are already standard in zExpense. Allowance models for other countries can of course be added.
- Travel Account - keep track of the company's travel account.
- Managing advance payments - including ordering, outstanding advances, cash withdraw on credit cards, etc.
- Integration with payroll and finance system - all data can be loaded directly in the general journal, and you avoid duplicate entries.
- Workflow management, reminder send for missing settlements, statistics and reporting options, VAT handling, etc.
- Support the process of VAT refunds in EU and other countries – e.g. by using one of our recommended partners.

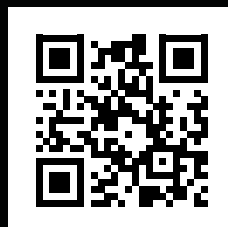
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CALL +45 72 44 11 90

mail@zebon.dk

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DEMO VIDEOS AT
WWW.ZEBON.DK



zebon

ZeBon ApS
Nordre Strandvej 119 A
DK-3150 Hellebæk
Denmark
Cvr-no. 32366449
Phone +45 72 44 11 90
E-mail: mail@zebon.dk

Support:
Phone +45 72 44 11 95
E-Mail: support@zebon.dk