

# Six Reasons to Automate Employee Expense Reports

Many financial institutions still tediously manage paper expense reports and receipts using spreadsheets. The process is time-consuming and hard to track.

With an automated solution integrated into your Prologue™ Financials Accounts Payable system, your process is cleaner, clearer and quicker. Here's how Prologue Financials Employee Expense Manager from Fiserv benefits you.

## Convenient

Submit and approve expense reports on-the-go from mobile devices or laptops – perfect for remote employees



## Customizable

Create rules for expense types and approval workflows to fit your business needs



## Time-Saving

Reduce manual steps and speed up payments with automated workflows and alerts



## Visible

Show real-time status updates for employees on their expense reimbursements



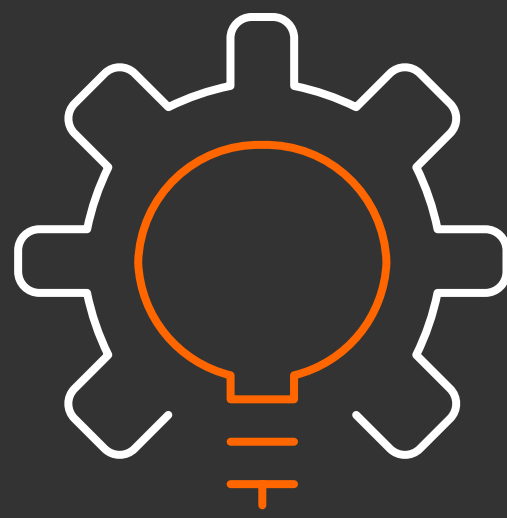
## Compliant

Provide a full audit trail accessible to auditors for all expense reports



## Integrated

Use as an add-on module to Prologue Financials Accounts Payable; integrates with Prologue Financials General Ledger



Prologue Financials Employee Expense Manager streamlines employee expense submission, review and approval for greater speed, efficiency and visibility in the expense management process.

### Connect With Us

For more information about Prologue Financials Employee Expense Manager, visit [fiserv.com](https://www.fiserv.com).