

Comsol Travel Expenses

Travel expense process in Dynamics 365 Business Central



Under the guiding principle of “consistent simplification”, our partner and Microsoft ERP Gold Partner Comsol has been pursuing the goals of optimizing commercial business processes in small and medium-sized enterprises by means of ERP software since 1992, of decompartmentalizing organizations and thus saving time and costs, and of making the company fit for the digital future.

YOUR CHALLENGE WITHOUT THE ADD-ON

Does Dynamics 365 Business Central/Dynamics NAV Standard not map the functionalities you need for travel expense reporting? Does your travel expense reporting process not meet the legal requirements?

In Dynamics 365 Business Central Standard, there are no standard functionalities for small and medium-sized companies regarding travel expense reporting. This refers to the entire process from recording expenses to approval and settlement. However, functionalities such as these are particularly recommended for compliance with the Federal Travel Expenses Act.

THE SOLUTION: COMSOL TRAVEL EXPENSES

Comol’s Travel Expense Accounting is an intuitive solution and an end-to-end workflow from the request and settlement of a business trip to receipt entry and payment to the travelers.

This extends over the three modules receipt entry, approval and settlement:

1. Document Entry

In the first step, the traveler applies for the business trip. They can then enter their receipts during the trip or from their home office. This is also possible via smartphone or tablet. The calculation of the statutory per diems for meals takes place fully automatically, even for complex trips.

2. Approval

For your internal and, if necessary, multi-level approval process, Comsol Travel Expenses provides a structured workflow including e-mail notifications directly in Microsoft 365 Business Central/Dynamics NAV. You simply define the approvers for business trip requests and the functional check per traveler.

3. Accounting

Get an overview at any time up to the posting through the check view as well as the book sheet preview. The accounting control provides an overview of all details of the travel expense report, which can be intervened at this point – before posting by the accounting department.

ADVANTAGES OF COMSOL TRAVEL EXPENSES



Overview of
travel expenses



Relief for financial
accounting



Minimization of
effort

COMSOL TRAVEL EXPENSES AT A GLANCE

Features

request and record travel expenses on the go via smartphone or tablet (photographing receipts)

transfer to the tax office in real time

business trip application and travel expense report in one step (one-time data entry)

fully automated calculation of the statutory per diem for meals (even for complex travel routes)

workflow-controlled approval process

overview of the settlement status of travel expense reports (transparency for financial accounting)

checking and correction via detailed settlement control

Price

On request (it is not possible to name the price in general, as it depends on individual requirements).

Compatibility




Microsoft Dynamics 365 Business Central

Microsoft Dynamics NAV

Changes and errors are reserved.

ARE YOU EXCITED ABOUT COMSOL TRAVEL EXPENSES?

Get to know Comsol Travel Expenses! We can offer you the following:

-  Consulting
-  Live demo
-  Test version

Our experts will advise you, send you access data to your personal test system and/or introduce you to the tool in approx. 30 minutes without obligation and show you individual potentials for your company.

We are looking forward to your request!



Phone

+49 (0) 251 91 79 96 – 0



E-Mail

info@anaptis.com