How do you check for policy compliance?

cloud-based HRMS T&E expense software

management software

9%

65% Manual

26% In-built/

homegrown

software

12%

31%

Automation

What is the % of fraud in your organization?

tracking T&E? 95% Yes

> a T&E policy in place?

Do you have

How do you check historical data?

("Industry average)

Cloud-based Manual

44%

5% No

55%

50%

48%

Less than 14.5%*

Don't Know 2% Higher than 14.5%*

What are

in T&E management? ✓ Manual data entry of expenses and attaching of receipts

What are the top 3 challenges

- ✓ Lack of travel spending analytics
- ✓ Manual data entry of T&E data
- into accounting system How do you

rate your current T&E system?

53%

Partly **29**% automated Manual

automated

18% Fully

93% Auto flagging of policy violations 90% Visibility into spending at any time

Detailed spend analysis and actionable insights in real-time

91% MIS reports export in preferred format

the top 5 CFO Requirements from T&E system in 2018? 91% Policy in-built on the software