

Oracle Fusion Mobile Expenses Implementation

Client

- Digital Inkjet Printing Solutions Company
- Location: Rolling Meadows, IL

Scope

- Oracle Fusion Financials Mobile Expenses Implementation

Our Approach for Success

ennVee's Business Applications team assists clients in achieving maximum business benefit in Oracle's E-Business Suite applications by providing:

- **Business Knowledge:** We speak your language and understand your business, allowing us to translate technology into meaningful solutions
- **Accelerated Benefits Realization:** Our pragmatic approach to delivery focuses on aligning and prioritizing our services to your organizational goals and objectives allowing you to accelerate your return on investment
- **Risk Mitigation:** Our experienced consultants and our comprehensive approach to risk management form a basis for success

Business Scenario

Companies turn to automation for their travel authorization and expense reimbursement processes, which have become highly manual, cost and time sedated.

The client lacked real-time field-level reporting and processing of employee expenditures and reimbursements. They decided to implement Oracle Fusion Mobile expenses to ensure that all expenditure records were accurate for customer and transactional data and contact information.

Solution Approach

Our Oracle team performed the following activities to complete the implementation project:

1. Implement a mobile travel system with Fusion Expense R12.1.3 reimbursement system.
2. Provide mobile support for expense entry and approval processes, and fluid tools for audit capabilities, fraud detection and policy violations.
3. Implement photo, multi-currency, location and photo capture expense reporting methods.
4. Automate paper receipt and manual entry logging methods.
5. Set up scalable financial administration tools to manage company expense policies.
6. Redefine mobile expense configuration to allow admins to set rules for mileage and rates.
7. Improve auditing procedures by automating processes for logging and calculating rates and expenditures.

Business Benefits

New expense reporting methods increased customer's expense approvals-on time and reduced operating and administrative costs. The versatile Cloud-based expense authorization and reimbursement process provided more flexible and accurate methods for logging expenditures.