

## CASE STUDY

# Implementing Oracle Fusion Mobile Expenses

## OVERVIEW

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

ennVee's Oracle applications team performed the following activities to complete the implementation project:

- Implement a mobile travel system with Fusion Expense R12.1.3 reimbursement system.
- Provide mobile support for expense entry and approval processes, and fluid tools for audit capabilities, fraud detection and policy violations.

- Implement photo, multi-currency, location and photo capture expense reporting methods.
- Automate paper receipt and manual entry logging methods.
- Set up scalable financial administration tools to manage company expense policies.
- Redefine mobile expense configuration to allow admins to set rules for mileage and rates.
- Improve auditing procedures by automating processes for logging and calculating rates and expenditures.

## Business Benefits

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

## CUSTOMER SNAP SHOT

- Supplier of Digital Printing systems for the printing industry
- Digital printing solutions focused on production-class inkjet printing technology
- Project Location: Chicago, IL
- 5,400 employees worldwide

## SCOPE

- Implement Oracle Fusion Financials Mobile Expenses

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