

The quickest & easiest way to create expense reports

GREAT SUPPORT: ABUKAI can easily support large organizations, and act as a great companion to existing corporate solutions, such as SAP.

PC Magazine Award-winning, **ABUKAI Expenses** eliminates all the cumbersome work associated with creating expense reports including typing data from receipts, categorizing expenses and looking up exchange rates.

Step 1. Simply take a picture of each receipt while on the road or in your office.

Step 2. Press "Submit" whenever you are ready.

You will receive your finished expense report with total amount, cost categorization, date, vendor, exchange rates, and all the other information already filled in for you. In only 2 steps! Instead of having to manually entering each expense entry, with ABUKAI Expenses, users only need to take a picture of the receipt.

ABUKAI increases accuracy and compliance over employee-entered expense reports and can deliver real-time electronic transaction data that can be directly imported into corporate systems or custom templates, reducing finance's and admin's effort as well.

In addition to the unique receipt recognition capabilities of ABUKAI, ABUKAI also brings limitless customization to the table. ABUKAI can for example automatically categorize expenses, based on a company's chart of account or work directly integrate with existing report templates or corporate backend systems. ABUKAI's ease of use makes ABUKAI Expenses a very easy to support application for large corporations.

Case Example: Lonza is a worldwide leader, supplying the pharmaceutical and biotechnology industries with biopharmaceuticals. Lonza is publicly traded, employs over 11,000 employees globally. Lonza furnishes seven different markets with state-of-the-art products, services, and research. Lonza's customers range from professionals within the pharmaceutical, biotechnology, academic, and government research industries to manufacturers of consumer and health products, distributors, formulators, and service companies.



Lonza

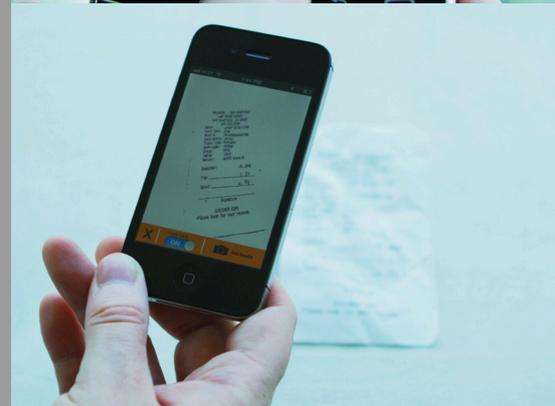
On deployment, ABUKAI swiftly customized the expense format based on Lonza's requirements and cost categories to match Lonza's existing SAP Travel & Expense system and GL codes. ABUKAI automatically categories expenses based on the SAP general ledger, for direct entry into SAP. Since the initial deployment on a department level, Lonza has expanded the ABUKAI account further.

ABUKAI also automatically converts foreign expenses into the home currency, making the reporting for international trips just as easy.



"What I like most about Abukai is the friendliness of their customer service personnel and the dependability and ease of using the software from my smart phone. Abukai has been a great companion to our corporate SAP system, and has greatly simplified creating the expense reports."

Charissa M. Pittman, ABUKAI Corporate Account Administrator
Lonza



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