



Webexpenses Software Suite

webexpenses 

About us

Webexpenses' suite of digital business management software includes expense management, invoice processing automation, payment + reimbursement, and payment and business expense auditing. Webexpenses help businesses to save time, reduce costs, minimise errors, and improve visibility of company spend with ease.



| Proven platform

Market leaders, we've processed over a billion expense claims across 70 countries - with 98% client retention.



| Per-user pricing

One flat fee for only active users each month. Once active, users can take advantage of unlimited submissions at no additional cost. No hidden fees; future system upgrades are included in price.



| Custom and scalable

A solution configured to your specific requirements. Webexpenses works seamlessly with your processes and evolves with your business.



| 24/6 in-house support

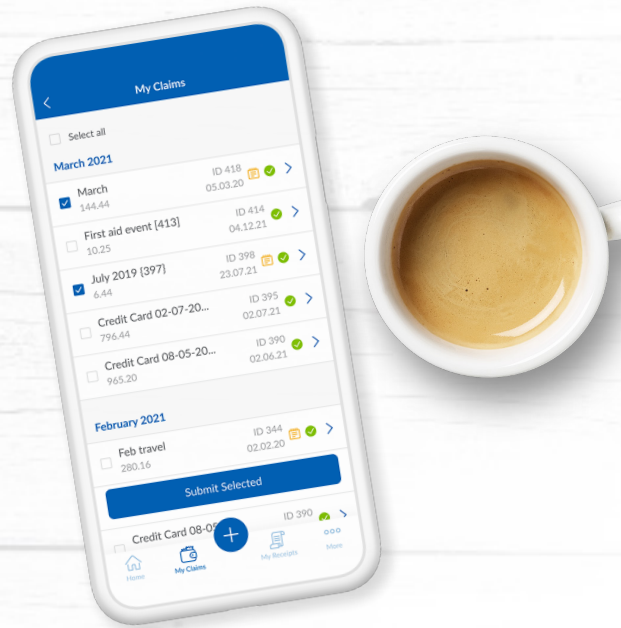
100% of Webexpenses support is in-house from teams in the UK, US and Australia. Available to all users, our teams provide superior service via hub, chat, phone, or email.

Our customers



Expense management

Build + submit claims on the go, manage and reimburse expenses, and increase spend visibility via reporting.



Features of expense management software



Integrated + secure

Our cloud-based expense software integrates with over 50 finance systems. Your sensitive information is protected to the highest security standards via Amazon Web Services - meaning your data is safe, yet accessible from almost anywhere.



Mobile expenses app

Manage expenses on the go with Webexpenses Google Vision-powered OCR technology. Users can capture their receipt and create a claim in under 30 seconds. Admins can review, approve, reject, and track expense reports via desktop or mobile.



Mileage tracking

Driving expenses have never been easier to reimburse. Webexpenses mileage feature enables accurate point-to-point mileage calculation for users and automatic verification and policy flags for admins.



Automated policy compliance

We build your specific company expense policy into the software. Policies are defined at the point of entry and out-of-policy claims are eliminated through active policy enforcement and automatic alerts.



Account + admin dashboard

Webexpenses' dashboard offers accounts and admins an interactive way of analysing company spend. Features include: top 10 clients and vendors, out of policy approvers, time to review, and spend forecast.



Corporate card matching

Intelligent Receipt Matching automatically pairs receipts to their correct card purchases. This feature eases user and admin workflow to provide quick and accurate expense reports for credit card management and reimbursement.

Benefits of expense management software



3 hours saved per claim

Free up time with a digital approach to expenses. Expense on the go, manage time to approve, and report on spend.



43% reduction in errors

Automatic policy enforcement and controls means no more duplications, expense fraud, or manual entry.



800%+ ROI

Fair pricing, eliminating ERP rekeying, increasing visibility, and automating T&E, means our software pays for itself.

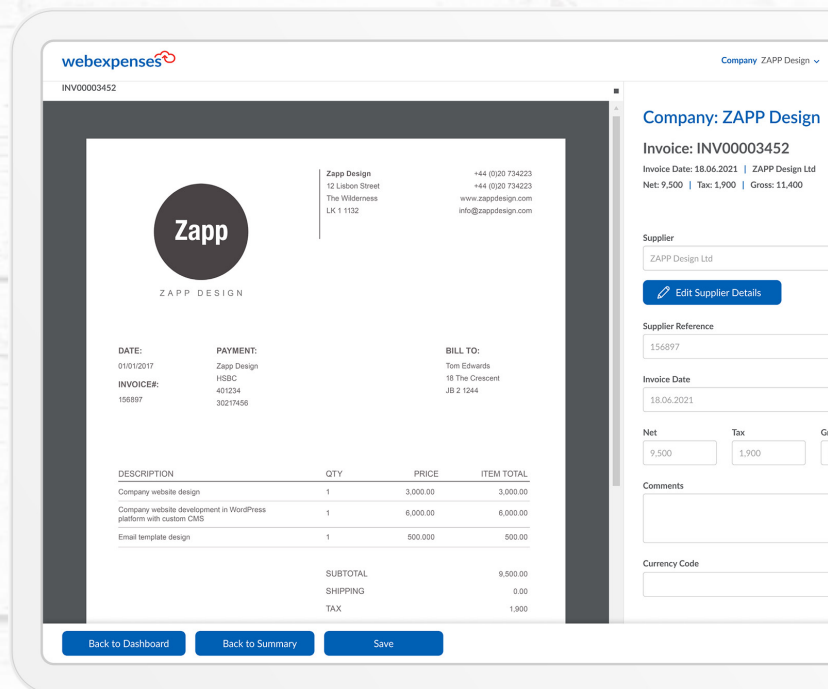


24/6 in-house support

Global support is available to all users. Webexpenses protect sensitive data by eliminating the need for third-party access.

Invoice processing

Automate your AP processes. Gain greater control, real-time visibility, and improved reporting on supplier spend.



Features of invoice processing software



Automatic data capture

OCR and AI technology effortlessly captures and uploads invoice data into the system and matches invoices to your suppliers.



Complete PO automation

Automate the complete supplier spend process from PO request, to invoice, and approval.



Instant matching

Template your tax code and approver settings for instant matching and elimination of information rekeying.



Quick delivery

Deliver coded invoices directly to your approvers for instant viewing and approval online - without the need for manual input.



Integrated processing

Validated invoices are delivered directly into your accounting software, including a reference number to ensure full visibility and audit trail.



Multi-format support

Easily process, upload, and track a variety of invoice formats including PDF, Excel, Word, and paper-based. Amazon Business can also be integrated with your system.

Benefits of invoice processing software



AP automation

Increase efficiency by removing manual entry and coding with automated invoice capture and supplier matching.



Software integrations

Full integration with your finance systems including Xero, Sage 50, 200 + Intaact and Quickbooks.



Visibility + control

Gain access to detailed, real-time invoices and reporting for full visibility and better control over your PO approval process.



Remote + paper-free

Enjoy a 100% paperless system. Save on additional printing costs, data loss, and reduce manual activity.

Payment + reimbursement

Webexpenses payments makes reimbursing employee expenses simple, quick, and easy. Replace manual reimbursement with a fast, safe, and secure payment and reimbursement process.

Features of payment + reimbursement



All-in-one solution

Submit and reimburse expenses with one simple streamlined solution by using Webexpenses expense and payment software.



Business payment tracking

Full audit trail of each payment, including authorisation stages, allows finance teams to manage and control each transaction.



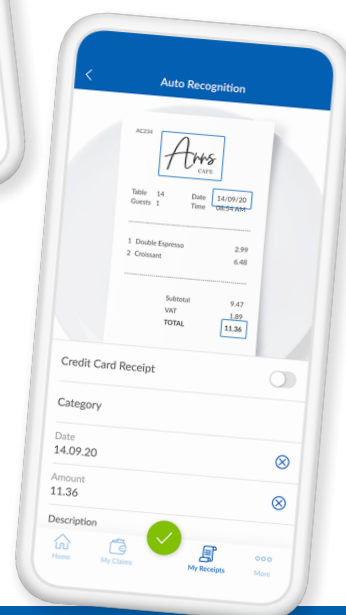
No set fees

Get started with just one small set up fee. Monthly pricing is then based on your total number of monthly payment transactions.



Full data security

All transactions are 100% safe and secure. Webexpenses Payments are FCA and BACS approved as an automated payment method.



Benefits of payment + reimbursement software



Save time

Increase your team's efficiency by reducing administration time.



Happy employees

Pay employees quicker with our flexible payment options.



Reduce errors

Additional checks on all payment data to ensure accuracy and compliance.

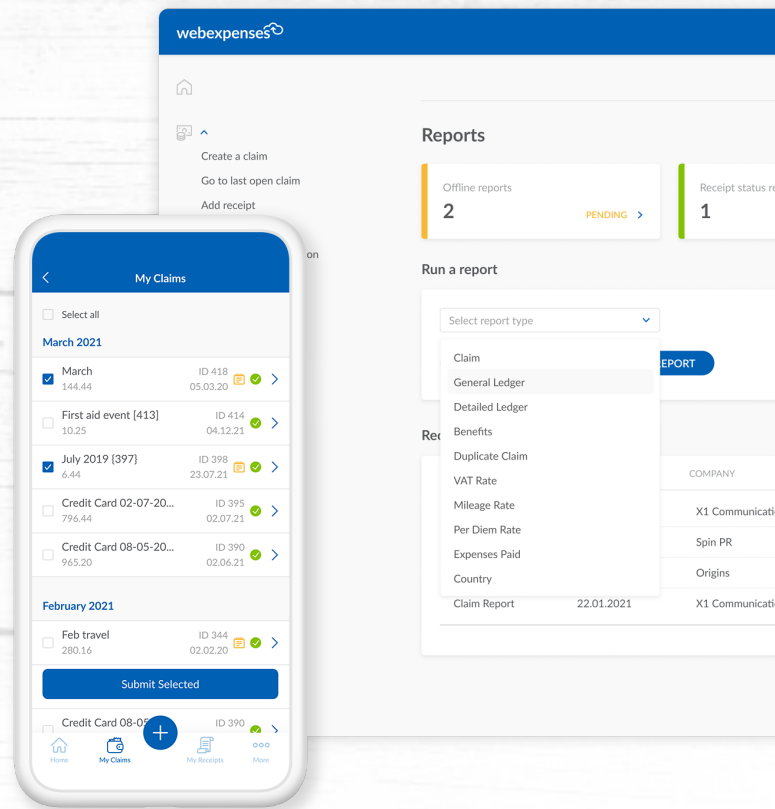


Total confidence

Your employee's payments are managed safely and securely.

Business expense auditing

Prevent business fraud, improve error detection, and receive data insights with Webexpenses expense audit.



Features of expense auditing



| Expense fraud prevention

Our audit service is incredibly effective against fraud and decreases the risk of anyone submitting false claims.



| Tax reclaim + compliance

Our auditors navigate global tax systems for accurate allocation of costs. This ensures maximum tax reclaim of all legitimate expenses.



| Receipt archiving

All expense receipts processed and audited are systematically archived for full tax compliance.



| Error detection

Errors are flagged before expenses are submitted for approval - helping to prevent any potential costly issues.



| Data insights

Detailed reporting provides insight into a number of key metrics on T&E policy, compliance, and tax regulations.



| Real-time reporting

Extract and manage key information with comprehensive and real-time reporting.

Benefits of expense auditing software



| Get your time back

Free up your finance teams and managers/approvers time to focus on other important tasks.



| Eliminate overpay

Provide your teams with T&E policy compliance assurance to prevent expense fraud and overpay.



| Gain visibility

Analyse report details to develop a deeper understanding of business spend.



| Increase tax reclaim

Boost your tax return with itemised deductions that may have been left unnoticed.