

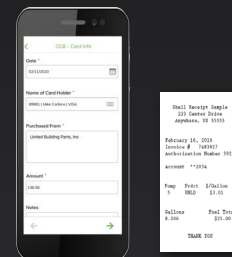
CONNECTED EXPENSE MANAGEMENT

MOBILE RECEIPT CAPTURE WITH CREDIT CARD RECONCILIATION

Many credit card expensing applications simply don't work well enough for your project-intensive business. With a focus on timely payments, three-way matching and job costing reports you need a way to keep your data fully connected and accessible. Core Associates, an AvidXchange company, offers remote credit card expensing with reconciliation functionality that works with TimberScan® to match your business processes. See how TimberScan Credit Cards works:

FILL OUT A FORM AND TAKE A PICTURE OF THE RECEIPT

Use a template or create a custom expense form. Expenses can be submitted from anywhere and from any device, plus, coding selections match your Sage application for instant validation.



SUBMISSIONS ARE MATCHED TO STATEMENT TRANSACTIONS

Upload transaction sheets from a single or multiple credit card vendors for reconciliation where cardholder name, dates and amounts are matched automatically. Send notifications to cardholders or return receipts to submitters for any needed updates.



TRANSACTIONS ARE SENT TO TIMBERSCAN FOR PROCESSING

Choose vendor-based or transaction-based processing methods, enable invoice creation, store images and more right from TimberScan.

