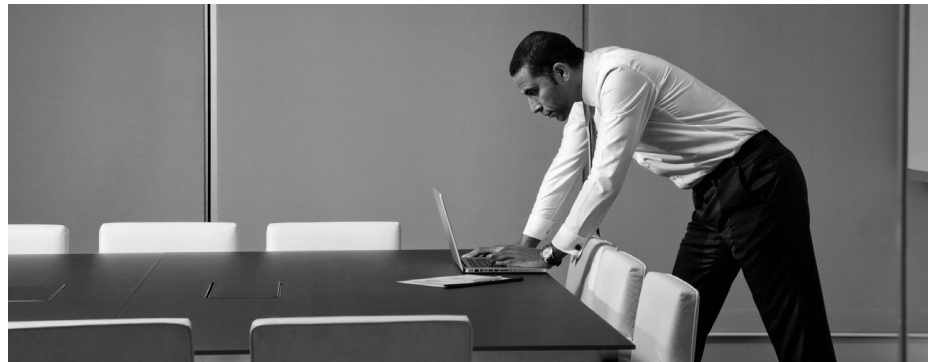


Real-time integrated expense management

Expense management in DXC Procurement Solution

Benefits

- Timely entry of expense reports through browser or mobile device
- Accuracy importing expense transactions from a bank or credit card account
- Real-time integration with Microsoft Dynamics to avoid duplication of data entry in the AP module
- Processing time savings through automated approval of various expense types
- Standardization of expenses by imposing expense policy rules (e.g. cannot exceed amounts by expense category)
- Accuracy in processing with both reimbursable and non-reimbursable transactions
- Accelerated approval and payment with the ability to attach copies of receipts, saving time and eliminating lost receipts
- Ability to apply expenses against projects to improve accuracy of project costs and invoicing
- Ability to check on the status of a report anytime through a mobile device



Improve the timeliness and accuracy of your employee expense management process.

Expense Management enables employees to enter expense reports using a browser interface in the office or on a mobile device within DXC Procurement Solution. The advanced workflow engine ensures expenses are approved by the appropriate people before generating a payable transaction ready for reimbursement in Microsoft Dynamics.

Expense reimbursements can be paid directly to employees or to company

accounts. When DXC Procurement Solution AP Automation is implemented, company accounts can be configured to be automatically processed for vendor payment.

Today's busy schedules demand employees take advantage of time both in and away from the office. DXC Procurement Solution allows users to enter an expense report, take a picture of a receipt and file the expense from their mobile devices.

Nbr	Status	Description	GL Acct	GL Sub	Expense Type	Price	Quantity	Total for Item
1		AVIS-RENT A CAR CHARLOTTE						
2	NS	COURTYARD 1X4 WINSTON-SAL	7030	000000000000	E2	374.190	1	374.19
3	NS	UNITED AIRLINES ROSEMONT	7222	000000000000	E2	475.400	1	475.40
4	NS	UNITED AIRLINES ROSEMONT	7222	000000000000	E2	475.400	1	475.40

Selecting the expense category

Additional features

The Expense Management feature also:

- Defaults the GL account based on certain criteria.
- Creates controls and awareness of over-budget spending using budget controls.
- Processes transactions in different currencies on the same expense report.
- Limits the expense categories and/or

GL accounts visible to each user.

- Allows users with smartphones to review status while out of the office.
- Allows reviewers to approve or reject and enter comments through their mobile devices.
- Provides 24 user-defined fields to customizing entry screens and storing data pertinent to business requirements.

Importing expenses from a credit card download

Next steps

Find out more about DXC Procurement Solution’s robust all-inclusive feature set and flexible deployment options for your specific business environment.

Why DXC Procurement Solution?

DXC Procurement Solution, an offering within DXC Technology, delivers a highly configurable solution for requisitions,

AP automation, time and expense. DXC Procurement Solution adapts to your business, delivering powerful workflow automation and enhanced visibility – anytime, anywhere. With over 60,000 users worldwide, DXC Procurement Solution has the functionality, in-market experience and support services you need to add value to your Microsoft Dynamics environment.

About DXC Technology

DXC Technology (DXC: NYSE) is the world’s leading independent, end-to-end IT services company, serving nearly 6,000 private and public-sector clients from a diverse array of industries across 70 countries. The company’s technology independence, global talent and extensive partner network deliver transformative digital offerings and solutions that help clients harness the power of innovation to thrive on change. DXC Technology is recognized among the best corporate citizens globally. For more information, visit www.dxc.technology.