

Infor Professional Services Expense

Lower the basic costs of doing business

Business travel and entertainment are part of the basic cost of doing business, but without a smart solution for managing expense reporting and reimbursement, they can also cost businesses a lot more. Infor® Professional Services (ProServ) Expense provides a streamlined expense management system that tracks, analyzes, and controls these expenditures. Thanks to its efficiency and ease of use, employees can focus on solving business challenges—not expense reporting, reimbursement, and cash flow.

Improve with automation

Infor ProServ Expense automates and simplifies expense reporting and reimbursement, so firms can:

- Increase cost control and visibility.
- Eliminate redundancies, errors, and fraud.
- Accelerate reporting and time to reimbursement.
- Improve employee and manager satisfaction.
- Optimize and accelerate audit workflow.

Simplify employee reported expenses

Infor ProServ Expense is a cost-effective expense reimbursement management application that makes it as easy for employees to report their expenses as it is for managers to approve expense reports. In addition, Infor ProServ Expense gives accounts payable and payroll departments the tools they need to reimburse employees and track costs and billable expenditures—all with greater speed, accuracy, and control. By embedding standards and policies in the workflow, Infor ProServ Expense also establishes centralized visibility, improving audit functionality for Sarbanes-Oxley (SOX) and internal controls compliance.

Experience enhanced capabilities

With Infor ProServ Expense handling reimbursement needs, your organization gets these powerful features:

- Data entry templates and time-saving automated fill-ins and content replication
- Out-of-the-box, intelligent, bi-directional interface built specifically for Infor's ERP suite (formerly Infor Lawson)
- Support for Infor security
- Real-time validation for critical Infor Lawson data attributes such as Activities and GL data
- Configurable corporate policy and audit controls
- User wizards to expedite data entry
- Corporate credit card integration
- Receipt image management
- Multinational currency and tax functionality
- Configurable workflow addressing corporate oversight and critical control frameworks
- Global access
- Configuration to specific business rules and site-specific regulations
- Employee and non-employee accommodation

Get out-of-the-box efficiency

Configured exclusively for out-of-the-box, plug-and-play compatibility with the Infor enterprise resource planning (ERP) ecosystem, Infor ProServ Expense offers the lowest total cost of ownership, because it can be implemented with significantly greater speed and lower cost than any third-party solution. And, the familiar user interface requires minimal change management and accelerates productivity.

Infor ProServ Expense can help firms work more efficiently because it:

- Serves as a standalone solution or integrates with Infor's ERP back-office solutions and can be interfaced with third-party solutions.
- Can be configured to unique business rules, as well as to the regulations of various US and international locales.
- Cuts time to reimburse dramatically, so employees and AP/payroll teams will love it.
- Accommodates employees and non-employees in the same system.
- Allows auditors and accountants easy access to expense information behind fixed assets.
- Supports multinational currency and tax functionality, including VAT and GST.

Move beyond the interface

Infor ProServ Expense can help eliminate manual reporting as well as the error-prone processing of expense reimbursements. Move beyond the interface to where real work gets done with Infor ProServ Expense.

Choose a cost-effective expense reimbursement management application that makes it as easy for employees to report their expenses as it is for managers to approve expense reports.

[Learn more >](#)



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