

Go mobile with robust **Travel & Expense app, streamline your claims process with seamless workflow to Bring Company Spend Under Control.**

Amplify savings, convenience and insights using **Beehive's Travel & Expenses platform to manage expenses effectively.**

For many organizations, outdated expense and travel management software paired with complicated processes are common challenges. Combat these challenges with **Beehive's** T & E platform for advanced automation with easy-to-use interface, and a wide variety of configuration options. succession planning and talent development needs of the employees.

Highlights on Travel Management:

- Budget Frequency configuration – Set up travel budgets
- Define travel policy (Mode and Class) multiple ways - Company wise, Budget Wise, Grade wise, category wise OR designation wise, Travel class wise
- Categorize your expense request in capex/opex
- Integrate Travel & Expense together for combined claims.
- Set up company travel period (Default Travel calendar period)
- Flexible workflow set up and reporting.
- Travel & Advance Request approval workflow
- Travel Desk – Travel admin to upload the booking receipts / tickets
- Travel desk for employees – Employees can see the details over the bookings made by travel admin for their own travel plans

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FC 1-2, 'C' Wing, Karmastambha, LBS Marg, Near 247
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Highlights on Expense Management

- Define multiple Expense types, payment modes (Cash, NEFT, Cheque, etc), Expense categories.
- Expense entitlements can be defined as per company expense reimbursement policy.
- Define kilometer wise expense rate based on eligibility and criteria
- Mapping the expense productive / non – productive
- Travel advance integration with expense claims
- Unlimited Expense Reimbursement component creation
- Workflow can be defined as per company reimbursement policy
- Expense Request & Approval workflow
- Employee can see the own expense claim summary
- Employee can submit the Expense claims against the unique travel request (If it has to be link with the Travel) OR can submit the separate expense claim for the approval
- Proof of expense submission facility

Tired of 'Half-baked' Travel & Expense Management automation?

Everything you need on a single platform. Travel & Expense Management will never be this simple.

Hello End-to-End T&E Automation!

100% Data Visibility | Seamless Experience | Real-time Policy Compliance

Beehive's Travel & Expense Management delivers best-in-class automation and configurability for travel and expense management, designed for maximum usability. For many organizations, outdated expense and travel management software paired with complicated processes are common challenges. Beehive's Travel & Expense Management combats these challenges with advanced automation, an easy-to-use interface, and a wide variety of configuration options.

Bring More Spend Under Control

Leverage Beehive Travel and Expense Management software to control more of your organization's spend. The best way to gain 100% visibility into your travel spend is to plan, review, and approve all spend through a single solution. Employees can submit a plan for manager approval prior to booking. This allows the expense claim to settle automatically if the final costs do not exceed the approved amount. Once a claim is filed, the money has been committed, keeping all travel information organized, recorded, and easy to access – and budgets in check.

App for easy and safe travel and expense reporting!

Expense management helps you to keep an eye over unnecessary expenditures & lets you create & customize past & present reports & provides a detailed & summarized version of the expense reports available

Powering Travel & Expense management for businesses worldwide!

Get your employees to file expenses 2x faster: Dashboard to track who's travelled and not filed yet. Nudge them with in-built reminders.

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