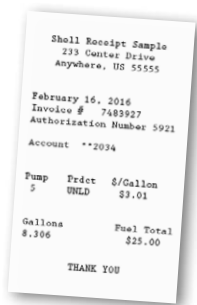


Core Cloud Systems - Credit Card & Financial Solution

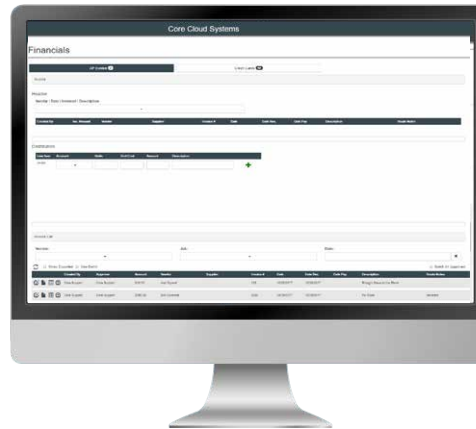
Expense Reporting with TimberScan



1. Fill out a simple expense form



2. Submit forms to the Financials Grid



3. Automatically process in TimberScan



1. Easily customize your own expense report form or use a pre-built template

- Users enter expense receipts via a mobile app, mobile web, or desktop, and submit.
- Take pictures of receipts or upload files to attach to the expense report.
- CCS is fully integrated with Sage 300 CRE and Sage 100 Contractor for validation.

2. Submitted expense reports go to the processing grid for a consolidated view

- Transactions can be coded, edited, or routed back to sender.
- An optional approval grid for project managers is also available.

3. Expense invoices are sent to TimberScan® fully coded to eliminate double entry

- Finalized expense reports are stored and indexed in TimberScan; images can be attached to invoices in Sage 300 CRE.