



Traqspera Premium Expenses

Next-Generation, AI-Powered Expense Management for Spectrum

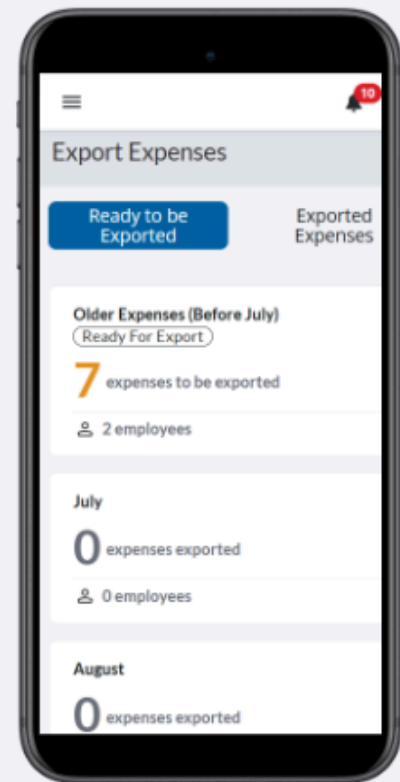
Traqspera Premium Expenses syncs directly into Spectrum with one click, creating an easy and seamless way to manage and track expenses.

For field-based operations, traditional expense logging creates an ongoing battle between job sites and accounting. Manual data entry, missing paper receipts, and fragmented tracking consistently delay project approvals, hide actual costs, and overwhelm finance teams.

Controllers and AP managers waste valuable time fixing miscoded General Ledger entries, untangling credit card statements, and managing posting delays prior to payroll or check runs.

Traqspera Premium Expenses provides a modern, dedicated upgrade designed for maximum speed and total spend control.

By combining AI receipt scanning, pre-configured corporate credit card management, and flexible approval routing, it eliminates repetitive data entry and connects field-to-office expenses directly into Spectrum Accounts Payable.



Features and Benefits

Elevated Spectrum AP Sync: Move beyond basic expense logging. Export fully approved, dedicated expense reports directly into Spectrum Accounts Payable with a single click, eliminating manual re-keying, GL miscoding, and posting delays.

Intelligent AI Receipt Capture: Replace manual entry with instant scanning. Employees simply capture a photo of a receipt via mobile or web, and advanced AI automatically populates key fields for fast employee verification.

Credit Card: Assign corporate cards directly to designated users so card details auto-populate during entry, removing manual selection errors and tedious sorting.

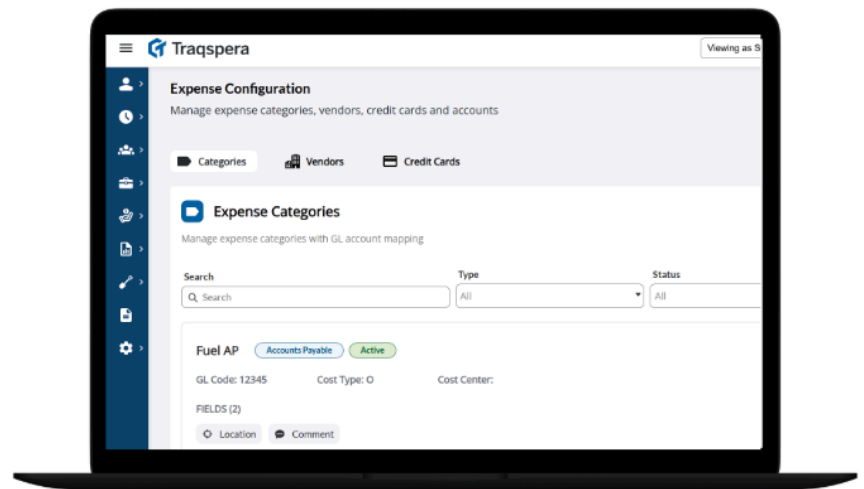
Flexible Approval Workflows:

Go beyond basic review loops. Configure multi-tier routing rules to automatically send reports to specific project managers, department heads, or finance leaders with required feedback comments.

Rapid Self-Configuration:

Easily standardize expense categories, policy limits, and mandatory fields across your organization. Get up and running fast with an admin setup four times simpler than legacy expense tools.

60-Second Mobile & Web Reporting: Give field crews and remote staff an effortless experience. Group multiple items and submit complete travel or job expense reports in under a minute from any device.



Click [here](#) to request a demo!

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