

Visma.net Expense Product Matrix (1.8)

The below product matrix provides you with a detailed overview of all of the functionality available within Visma.net Expense

Key functionality	Norway	Finland	Sweden	Description
Travel claim				
Daily allowance registration	◆	◆	◆	Register meal, lodging, daily and nightly allowances
Support legislative documentation	◆	◆	◆	Comply to the local rules and regulations for your market
Expenses				
Standard expense types included	◆	◆	◆	Standard expense types such as hotel and train are included in the default setup
Possibility to add own expense types	◆	◆	◆	Create and customise your own expense types
Currency handling	◆	◆	◆	Register expenses in multiple currencies
Integration with credit card providers	◆	◆	◆	Supporting credit card suppliers (listed below) and download of transactions
SEB (Eurocard & Diners)	◆	◆	◆	
Danske Bank Mastercard Corporate	◆	◆	◆	
Eika ToCards	◆			
American Express	◆	◆	◆	
Nordea First Cards	◆	◆	◆	
Supports upload of digital receipts from:				Attach files or receipts directly from the expense claim
Local files	◆	◆	◆	Attach local files from your computer
Dropbox	◆	◆	◆	Attach files on the go from Dropbox
Visma Attach (iOS, Android & Windows Phone)	◆	◆	◆	Attach files via digital scanning from your mobile phone
Mileage				
Standard mileage types included	◆	◆	◆	Supports all the official default mileage types and their official rates
Possibility to add own mileage types	◆	◆	◆	Create and customise your own mileage types
Reduced rate after max limit reached	◆	◆	◆	Automatic calculation of reduced rate once max limit is reached
Integration with mileage tracking applications	◆			Automatic transfer of tracked mileage once destination is reached
BilBuddy	◆			
Abax Kjørebok	◆			
Abax Quicklog	◆			
Handling of passengers and additional fields	◆	◆	◆	Add additional passengers and information to journey
Other				
Integration with Visma's payroll systems	◆			Approved expenses are automatically sent to the payroll system for processing
Visma Lønn	◆			
Visma Avendo Lønn	◆			
Visma Enterprise HRM	◆			
Agda PS			◆	
Import of employee data from payroll system	◆	◆		Import basic employee data from any payroll system into Visma.net Expense (CSV)
Reports	◆	◆		Various payroll, bookkeeping and payment reports
Tax reports		◆		Yearly tax report of paid allowances and tax-free compensation
Approval of expenses	◆	◆		Submit your expense claim online for approval
Quick guide per view	◆	◆		Easy step-by-step help guides built into the application
Approval flow follows org. structure	◆	◆		Create your own approval flow that mirrors your organisation
Cost unit allocation	◆	◆		Allocate the expense to a predefined cost center
Bookkeeping transfer file	◆	◆		Export a bookkeeping transfer file for import into an accounting system
Export generic payroll file	◆	◆		Export of expenses to payroll systems (CSV)
VAT handling		◆	◆	