

# Travel & Expenses



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is a sub process which allows to Manage travel and expense reports and verification & payment, and ensure Travel Corporate Policy is complied



### Macroblocks

- Accounts Payable
- Internal Controls
- Payments Processes
- Provisioning
- Purchasing Tools
- Transversal
- Travel & Expenses
- Other documents



### Regions

- Asia Pacific
- Europe Middle East Africa
- Latin America
- North America