



# Falco SaaS - OPS

## Smart OPS | Strong Outcomes



### Falco TEM – Travel Expense Management

Simplify Field Travel | Enforce Policy | Track Every Rupee

Automate and Streamline – Request to Reimbursement – Geo Tag



#### What 's Broken Today

- ❖ Travel without prior approvals. Manual Travel Claims. Delays
- ❖ Policy enforcement patchy and inconsistent.
- ❖ Accounts visibility & Advance Settlement – Blind Spots



#### What Falco TEM Fixes

- ❖ Seamless – Travel Request to Claims, Advance Requests, Audits
- ❖ Policy Framework driven checks and validations
- ❖ Wallet System. Geo-Tagging and Tracking



### Core Modules & Features

#### Travel



- ❖ Multi Destination requests with schedule
- ❖ Specify Travel Mode
- ❖ Auto validation against grade-wise policy
- ❖ Raise Advance or Wallet Requests
- ❖ Attach Invite Letters or Ref. documents

#### Policy & Wallet



- ❖ Define all allowances by Grade + Travel Destination
- ❖ Country Grouping in various currency basket
- ❖ Auto Validation of policy limits
- ❖ Multi Currency Wallet per employee
- ❖ Wallet settlement every quarter/month

#### Expense Report & Audit Trail



- ❖ Fill reports for Travel, Lodging, Boarding, Local Travel and Sundry
- ❖ Upload Receipts
- ❖ Policy Exceptions Auto-Flagged
- ❖ Central view for approver and auditor

#### Geo-Tagging & Tracking



- ❖ Plan Local Trips on MyTrip
- ❖ Geo-Tag and Track the route
- ❖ Actual Time & Distance, Halts
- ❖ Upload Receipts and Submit
- ❖ On-Mobile Approval
- ❖ Audit flags for policy exceptions



#### Proven Scale

3000 + Reports | Rs 7 + Crores Processed | Mobile –First

Trusted by 100s of users.

Real-time exception alerts — flags violations without blocking entries.

