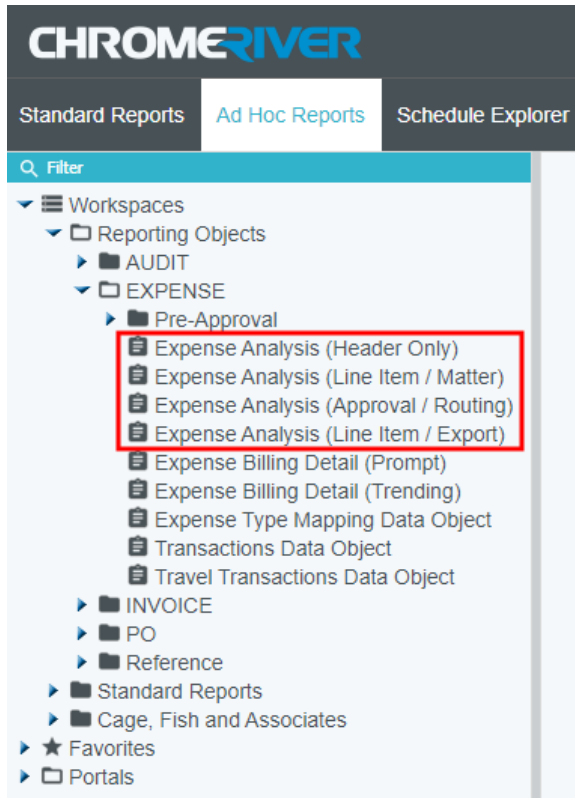


### Expense Analysis Reporting Object Features

Chrome River’s Expense Analysis Ad Hoc Reporting Objects are the most versatile and useful objects for creating custom reports in Chrome River ANALYTICS. Customers will see their own customized user-defined (UDA) data elements and relationship attributes, as well as filtering options and a significant enhancement to the selection of payment details.



#### Customized UDA Data Elements

The four Expense Analysis Reporting Objects contain all of your organization’s own UDA data elements with descriptive titles that make it much easier to find exactly what you are looking for when creating an ad hoc report.

Boolean, Date, Currency and String UDAs appear directly in the respective User Defined Data segments. Entitybased UDAs appear in their own segments under the respective User Defined Data segment.

Yes / No columns are provided for all Boolean UDAs in addition to the basic 1 / 0 columns. Date UDA columns are provided with formatting (respective of the user’s date mask) in addition to the basic Date / Time format.

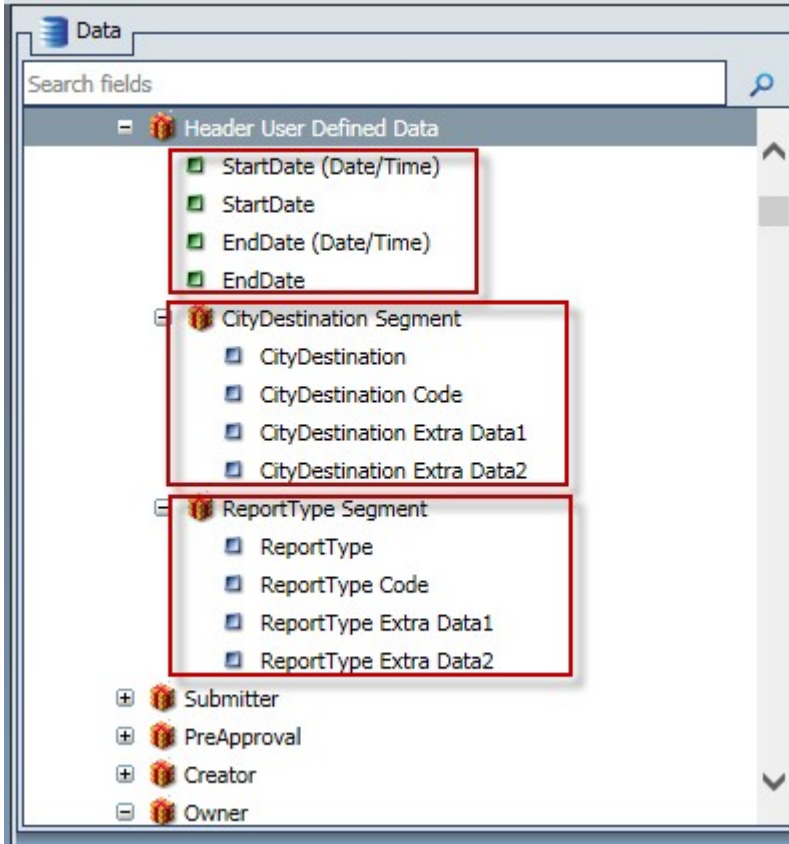
#### Expense Analysis Reporting Object Enhancements

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## HEADERUDADATAELEMENTS

Header UDAs unique to your organization's configuration are found in the "Header User Defined Data" segment. These are the custom fields users see when creating the expense report.

In the example below, two entity-based Header UDAs (City Destination and Report Type) appear in their own segments under the "Header User Defined Data" segment.

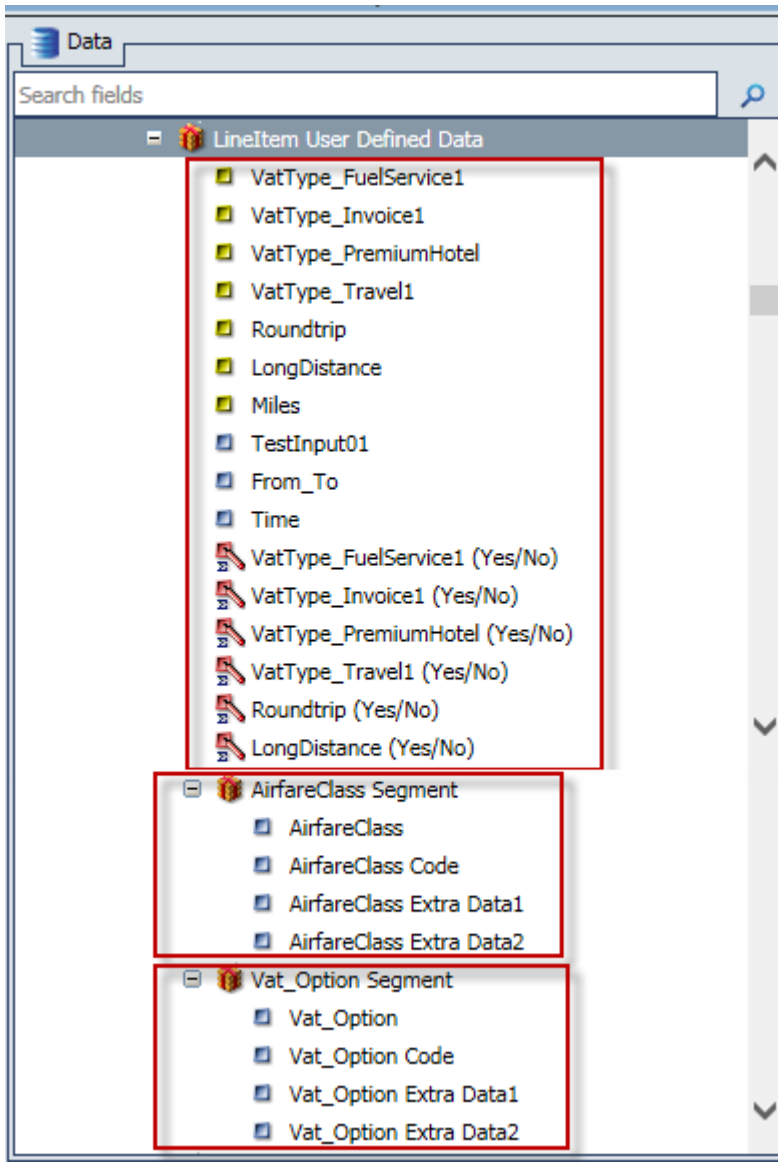


Expense Analysis Reporting Object Enhancements

## LINE-ITEMUDADATAELEMENTS

Line Item UDAs unique to your organization's configuration are found in the "Line Item User Defined Data" segment. These are the custom fields users see when adding an expense to the expense report.

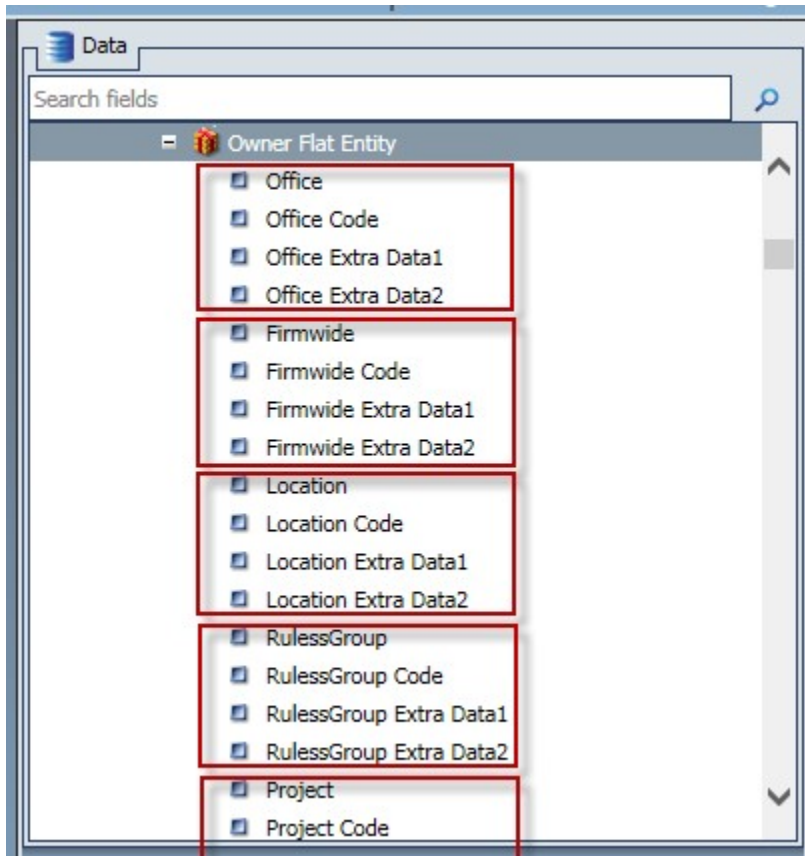
In the example below, two Entity-based Line Item UDAs (Airfare Class and VAT Option) appear in their own segments under the "Line Item User Defined Data" segment.



## Expense Analysis Reporting Object Enhancements

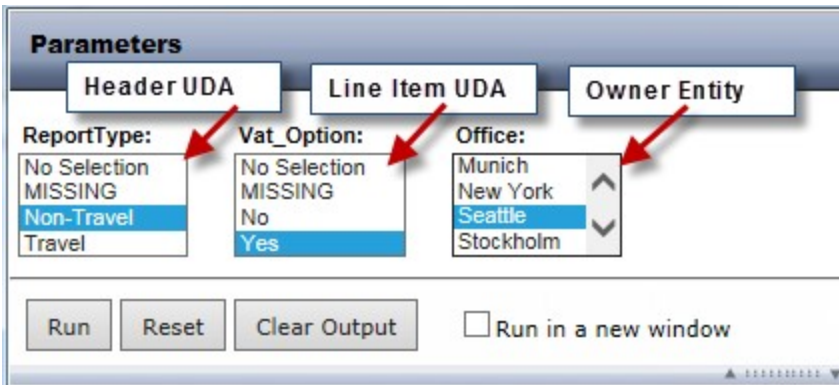
### Customized Relationship Attributes

The "Flat Entity" segments in the four Expense Analysis Reporting Objects contain your organization's own Relationship Attributes (all those assigned using the "Part Of" role) with descriptive titles that make it much easier to find exactly what you are looking for when creating an ad hoc report.



### Enhanced UDA and Relationship Attribute Filtering Capability

With the enhanced Reporting Objects, users may build filters with Dynamic Prompts for any and all of your organization's custom UDAs and all Relationship Attributes that use the "Part of" role.



Expense Analysis Reporting Object Enhancements

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## Enhanced Paid Expense Reporting

The Paid Expense segment is a child of the Audit Export segment in the **Expense Analysis (Line Item / Export)** Reporting Object. This segment is linked by the Voucher Invoice ID, allowing payment information to be associated discretely with the Line Items applicable to each Voucher Invoice. Paid Line Items can be more accurately selected by Payment Date in cases where there are multiple payments for a single expense report.