



SERAFINOX

Control spend. Inside SAP S/4HANA Private Cloud.

Serafinox brings corporate cards, employee claims, receipts, approvals, shared-service queues and finance posting readiness into one governed spend-to-settle operating layer.

CORPORATE CARDS

CLAIMS

APPROVALS

POSTING READINESS

Control your spend. Inside SAP S/4HANA Private Cloud.



Move from expense reporting to spend control.

Serafinox helps finance teams manage open spend while it is still actionable — before it becomes month-end cleanup, posting rework or manual follow-up.

Open exposure

Card and employee-paid spend can age while receipts, purpose and coding are still missing.

Late context

Approvers need policy, budget and accounting context at the point of decision.

Finance cleanup

Evidence gaps and coding issues discovered late create unnecessary correction effort.

Earlier control

The goal is earlier visibility, cleaner approvals and stronger posting readiness.



Spend visibility becomes valuable when finance can act before posting.

A simple journey for complex enterprise spend.

From swipe, claim or cash spend through evidence, approval, control, posting readiness and settlement — Serafinox keeps the finance context connected.



Capture → Complete → Approve → Control → Post → Settle

Evidence, decisions, exception notes, account assignment and finance references remain tied to the same lifecycle.

One controlled process for diverse spend scenarios.

Serafinox supports different enterprise operating models without forcing every customer into the same spend process.

Corporate cards

Receipt capture, employee completion, approval and posting readiness.

Procurement cards

Company-paid purchases with policy context and cost-object validation.

Employee claims

Personally paid expenses with approval routing and reimbursement readiness.

Petty cash

Cash-style spend, advances and reconciliation visibility.

Travel receipts

Flights, hotels, meals, taxis and incidentals with business purpose.

Cost-object scenarios

Cost center, internal order, WBS, project and personal usage patterns.

Client-specific controls

Approval steps, validation rules and shared-service queues are configured around the client model.

Built for your structure. Configured for your controls. Ready for your growth.

Spend actions at your fingertips.

Employees can complete spend actions on the move: capture receipts, add purpose, complete coding, submit claims and respond to finance queries.

Employee experience

Receipt capture, transaction completion and claim tracking.

Enterprise mobile access

Designed for secured SAP Mobile Services deployment.

Client branding

Mobile experience can be tailored for customer rollout needs.

Draft to submit

Spend claims can move from draft completion to approval submission.



Control before posting, not only after posting.

Serafinox is designed to help finance prevent, detect and correct issues while each spend item is still actionable.

Preventive controls

Policy limits, mandatory receipts, valid cost objects, business purpose and configured budget checks.

Detective controls

Aging, duplicate risk, missing evidence, personal spend indicators and approval bottlenecks.

Corrective actions

Reject, return, recode, request clarification, deduct personal usage or prepare corrected output.

Prevent | Detect | Correct

The objective is stronger confidence in documentation completeness, approval quality, accounting accuracy and posting readiness.

Designed for SAP S/4HANA Private Cloud.

Serafinox aligns spend capture and control with SAP structures, master data, roles, workflow logic, posting context and finance governance.

SAP context

Company code, GL, tax, cost centers, internal orders, WBS, vendors and employees.

Governed process

Approvals, evidence, exception queues and posting readiness stay connected.

Configurable fit

Rules, queues, branding and workflows can be tailored to client needs.

Finance output

Traceable approvals, reconciliation support and SAP-aligned finance processing.



Benefits for leadership, finance and employees.

Serafinox creates value across the spend lifecycle, from employee adoption to shared-service productivity and CFO-grade visibility.

CFO and leadership

Earlier visibility into spend exposure, exceptions, trends and working-capital impact.

Finance controllers

Stronger control over account assignment, evidence, tax readiness and posting quality.

Shared services

Prioritized queues reduce manual follow-up and support SLA discipline.

Employees

Mobile capture, simple claim submission and clear status tracking.

Approvers

Decision-ready context with receipts, purpose, policy signals and cost-object data.

SAP and CIO teams

Spend controls operate with SAP structures, security and integration governance.



Thank you.

Explore Serafinox

www.serafinox.com

Visibility

Open exposure before close

Governance

Approvals and controls aligned

Posting readiness

Cleaner finance handoff



Finance in control. Performance unlocked.