Personal Expense Manager for a travelling businessman by Anand Kumar

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ShootReceipt is that user friendly expense log application that keeps track of the monetary transactions while on the move and with a single click the trip cost report can be forwarded to the commercial department. For a traveling businessman time is a constraint when it comes to keeping a track record of the expenditure incurred while on the move. Having to maintain details of more than one account is an easier task too with ShootReceipt. For clarity or for a later proof, the application is inbuilt with a feature of taking a picture of the receipt from within the application and attaches it with the corresponding expense. It is clear that a business professional can deduct any reasonable expense that has already been paid or that is pending to earn his own business income. To justify the deduction amount from the companyâ€™s petty cash, a solid and a reliable proof is the need of every moment. Thus, the picture of the receipt taken by the user ensures the commercial department of a genuine expenditure.

To add on to the data availability, this applicationâ€™s ability to send the expense log or the expense report to a personal mail or to the accounts department makes the reporting and reimbursement process very easy and straight forward. For any further references the expense history is available at any point of time to chart out confusions or errors.

Whether the user is on a business trip or is a taking a break off for a vacation to a distant land the ShootReceipt will be the guide to keep record of the expenses/financial transactions while on the go. Tourists can enjoy their stay in their vacation destination without worrying about the accounting of the expenditures as the application logs in the various shopping consumption and various other expenditures that goes in for a exciting holiday.

The users are at the liberty to create / delete multiple accounts for expense tracking. Categorization of the different types of monetary disbursements through cash, Credit Card, Debit Card and Cheque are kept a track of to miss out no data what so ever. The application allows users storing multiple transactions under single or multiple accounts according to the usersâ€™ convenience. Users can set up the start and end date for a particular transaction for a clarity in the expenses and for reporting. Currency details too can be set up for the usersâ€™ transactions. The application automatically updates currency rates for selected expense reports as soon as the currency is applied. As mentioned previously users can capture picture of their bills or other details and append it to a transaction. Users can e-mail expense reports and associated pictures to their business or personal accounts with ONE click.

With this application, expenditure costs are never too late to be updated and are never a tedious process to analyze it either. This is a free application that is available on the istores and that gives you the best time at accounting particularly when you are the wheels!

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Since 2002, Endeavour - The Mobility Company, has remained focused on strategic mobile consulting & a Mobile application development, a mHealth, Endeavour's strategic consulting practice brings best mobility practices and has helped large organizations and fortune 500

companies with articulating their enterprise mobility strategies and implementation roadmaps. Endeavour's expertise spans across all mobile operating platforms including the big 4 â€“ Android application development, iPhone Application development, BlackBerry application development, and Windows Phone development.

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