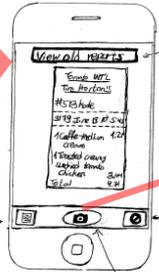


# 1. Start Screen



don't take a picture and show me my old expens reports and purchasing statistics

I don't have a receipt -> add a purchase without a picture

capture receipt

look at old receipt -> you take pictures of that did not attach to an expense report get

# 1.2. Capture receipt



keypad with auto-capture for items and previous used vendors

greyed out until the classification fields is filled and the notes screen will change according to the classification

numeric keypad

drop-down menu will pop-up

drop down menu with "other" option that will allow free text will pop up

break down receipt to multiple items

new "itemize" window will slide in

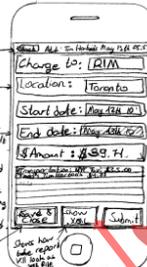
multiple date (endpoints)

split receipt

attach receipt to report share to 1.2.2

suppress receipt will let drop come back to start screen

# 1.2.2. Attach to report / create new report



Return to 1.2.1 without attaching

click to edit keypad with auto complete

This screen will show attached receipts by default but will be filtered unless the user changed the default value of the report without overriding the end date date of submission will be used

Save and comes back to start screen

Shows how split receipt will be used in note to 1.2.2.1

customer name click to edit keypad with auto complete for items and previous used companies

click to edit Date field will pop-up. Default date will be the date of the first attached receipt.

cannot be edited. Exports to sum of all attached receipts by classification vendor and amount can be dragged up and down to scale to necessary, split finger across items to adjust them

move to 1.2.2.1

# 1.2.2.1. Send report



Send report

Send if in sent reports only go back to start screen

come back to 1.2.2

# 1.1. Look at old receipts



look at all old receipts in album view

come back to start screen

Use this receipt and move to 1.1.1

erase this picture and show previous one

dragging the pictures to the sides of the screen will also move between pictures (just like in an iPhone camera)

# 1.2.1. Itemize



same as in 1.2

Summarizes all items checked so far can be dragged up and down if all items cannot be shown in one screen

Adds the item to the list if mandatory fields are missing, item will be shaded and held not item red

opens the image of the receipt so that user will be able to see the items

# 1.2.3. Split receipt

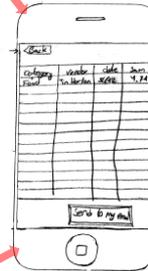


attached items will be greyed out when all items are attached will move to linked sharing latest report

click to change report a drop-down menu of all open reports will appear

Save receipt with remaining items and move back to 1.2

# 1.2.2.2. Show as xsl or generate report



back to previous screen

Attach checked items to report

move to 1.2.2.2 to create new report

# 1.3. Show old reports



move to 1.2.2.1 and show report

similar screen to 1.2.2.1 but with no add options

can be sorted if necessary

# 1.3.1. Show statistics



check box to filter by this category

will open all expenses in xsl form move to 1.2.2

calculate sum

