

ELLUCIAN SPEND MANAGEMENT SUITE POWERED BY CHROME RIVER

Saving time and money by automating spend management processes in Higher Education

Chrome River lets business flow for some of the world's largest, most respected global organizations. Our highly-configurable mobile expense reporting and supplier invoice automation solutions deliver an elegant, intuitive interface, offering the same high-quality experience on a smartphone, tablet or laptop.

Ellucian provides technology solutions and services that remove barriers, helping higher education institutions achieve student success. It's been our total focus for more than 40 years. Our passion speaks for itself: today we serve 2,500 institutions and 18 million students in 50 countries around the globe.

By collaborating with Chrome River, Ellucian is able to offer its Higher Education clients a modern, flexible solution with a simple design that will delight your user community. The combination of Chrome River's powerful and agile solution with Ellucian's depth of experience and breadth of total campus solutions makes for a very compelling option for higher education expense management needs. By combining the innovations and experience of our two organizations, we offer exciting developments in travel data integration, mobile capabilities, card program integration, analytics, vendor invoice management and other functionality crucial to our customers.

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Ellucian Travel & Expense

- Helps you manage all your travel and credit card transactions with Ellucian Travel & Expense.

Ellucian Folio

- Automatically extracts line item data from hotel receipts and populates hotel expense reports without having to manually key in each item.

Ellucian Card Reconcile

- Easily reconciles non-travel related purchasing card charges. Unlimited report submission now available to facilitate daily reconciliation.

Ellucian Invoice

- Gives full visibility and control over accounts payable invoice processing regardless of how or where invoices enter your campus.

Delivering benefits to your entire institution

CFO

- Streamlined approvals and payments while minimizing spend and fraud
- Increased spend visibility between all departments
- Reduced fraud thanks to compliance rules
- Increased savings by automating manual tasks
- Greater insights into financial situation due to audit functionality

Director of Accounts Payable

- Increased visibility into status of expenses and invoices
- Higher efficiency and accuracy of spend management process
- Improved focus on relevant tasks
- Centralized location for invoices and expense reports

CIO

- Reduced application maintenance due to SaaS offering and a single, full-featured Web application that works across all devices
- Seamless data exchange options with your Ellucian ERP and other enterprise systems
- Simplified data extraction thanks to advanced OCR technology
- Ongoing value with fully supported configuration changes

Traveler

- Increased efficiency due to full application functionality on any mobile device
- Streamlined reimbursement and ability to track your expense report
- Simplified receipt capture through mobile app, snap & send, and forward & forget

Contact Us

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