

MyTripNet™

Powered by  nuTravel CTS™

Travel services and fulfillment by preferred provider



Cost Effective Travel and Expense Management

Low cost per reservation, user and travel management pricing, with option to deploy on premise that reduces administrative, processing and compliance costs.

Easy to Use and Implement

Easy access to air, car and hotel reservations 24/7 via a simple to navigate interface with single sign on from pre-trip approval, booking and ticketing all the way through to expense reporting.

Advanced Expense Management

Manage corporate credit card transactions, business policies by expense categories, electronic receipts, approvals and authorizations, employee reimbursements, currencies and taxes – offers optional real time integration with Microsoft Dynamics ERP.

Real-time Spend Visibility

Offers control, real-time visibility query and reporting, of booked versus actual spend.

Flexible Compliance and Controls

Supports travel policy compliance and improves cash flow.

Ariett's seamless, cost-effective travel booking and expense management solution

Ariett's MyTripNet™ powered by the nuTravel CTS™ booking tool offers the corporate client a total low cost solution for pre-trip planning and approval, online travel booking, profile management, and automated expense reporting with credit card integration.

When combined with the nuTravel CTS™ advanced application design, and Omega World Travel's industry expertise and customer service, MyTripNet™ offers an end to end solution for Travel, Procurement, Vendor Invoicing and Finance – that helps clients implement an effective demand solution.

Users can simply obtain pre-trip authorization through a robust workflow manager, book and ticket travel, reserve hotels and rent cars in addition to other services through nuTravel CTS™ and Omega World Travel, and view their resulting itinerary and changes through a single sign on, simple to use interface.

MyTripNet™ automatically displays the reserved travel line items and populates the traveler's expense report. A simple match between the user's actual credit card transactions to reservation data, with visual indicators linking the transactions, offers greater visibility and reporting of booked versus actual spend.

- Automated workflow, supporting approvals via browser-enabled phones with security and audit control, linking traveler, booking tool and corporate travel managers.
- Integrated single sign-on with booking tool, setting a new industry standard for booking tool integration.
- Employee's expense report is pre-populated with travel data, and associated automated credit card feeds. Receipts, Per Diems, mileage charges and out of pocket expenses can be easily added.



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