Biz1 Expense Hub Platform Overview

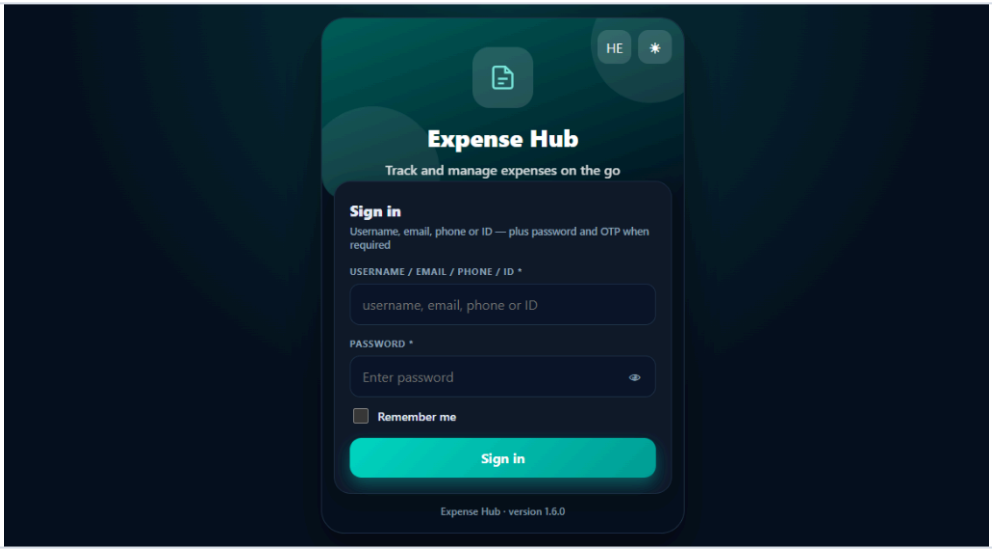
Biz1 Expense Hub is an enterprise financial expenditure tracking portal engineered for mobile and web environments to record out-of-pocket operational costs, categorize line items, manage vendor payments, and maintain audit-ready fiscal reconciliation.

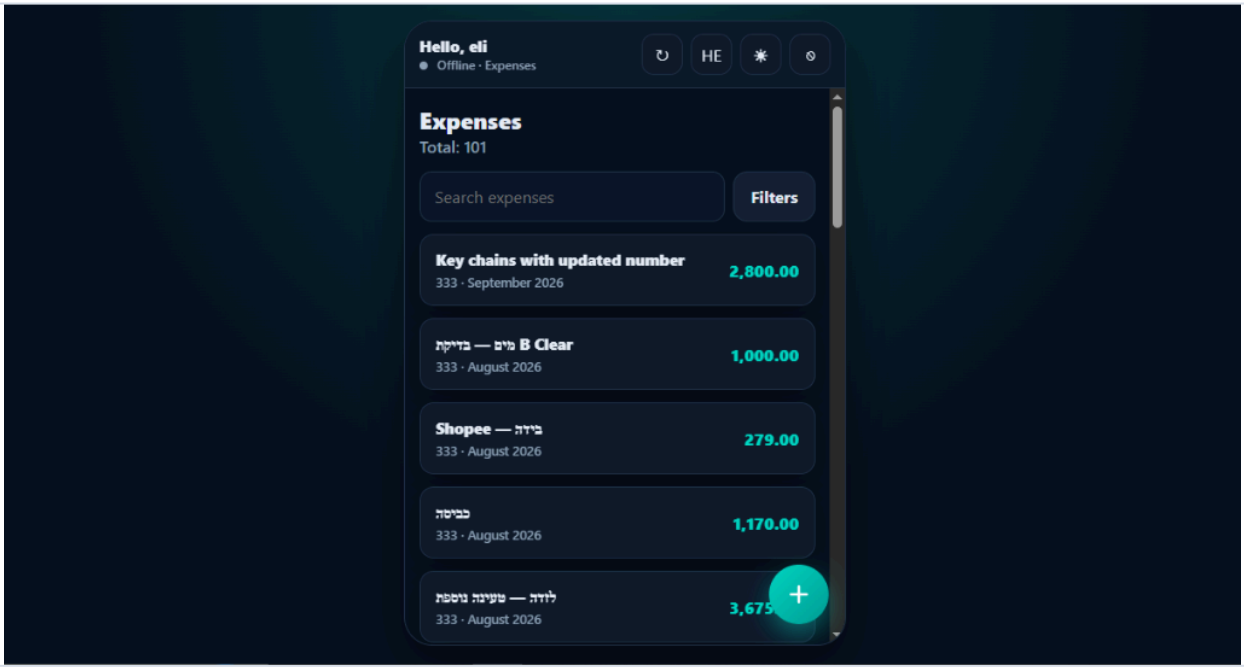
- **Continuous Expenditure Feed & Total Telemetry:** Live stream indexing recorded expenses (e.g., 101 entries) with corporate transaction codes (#333), monthly timestamps, and high-visibility financial amounts.
- **Multi-Dimensional Search & Filtering:** Rapid querying across financial operational categories, target calendar settlement months, and registered commercial supplier rosters.
- **Detailed Audit Dossier & Receipt Binding:** Contextual investigation modals linking internal expense IDs (#4518) to payment vouchers, VAT status indicators, and dedicated line-item editing dialogs.

LIVE LOGIN URL: https://apps.biz1.co.il/kophangan/kophangan/login.html

System Access Credentials · Active Test Access

Parameter / Control	Value / Format	Description & Instructions
Login Portal URL	https://apps.biz1.co.il/kophangan/kophangan/login.html	Direct web access URL to the Expense Hub financial portal.
Login Username	`kophangan`	Valid operator login handle to authenticate into Expense Hub.
Login Password	`Hydh3AsEI7` Universal	Common password across all Biz1 platforms; case-sensitive test authentication.
Localization & Interface	`Hebrew (עב) · English (EN) · Dark High-Contrast`	Mobile-optimized financial ledger with responsive card viewport.

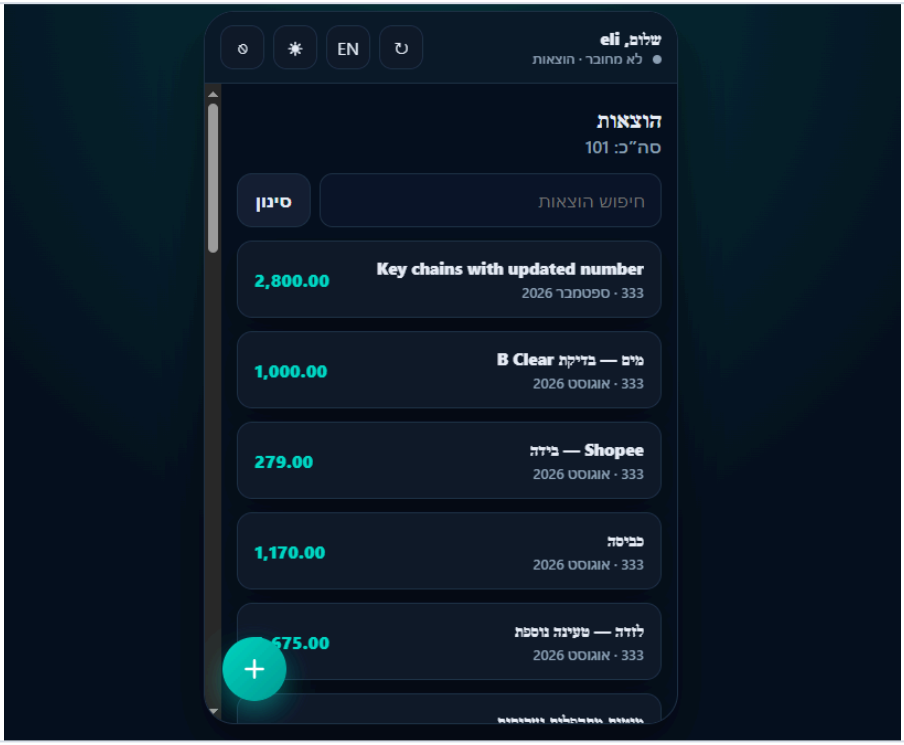




Mobile Expenditure Stream & Real-Time KPI Telemetry

EXPENSE STREAM

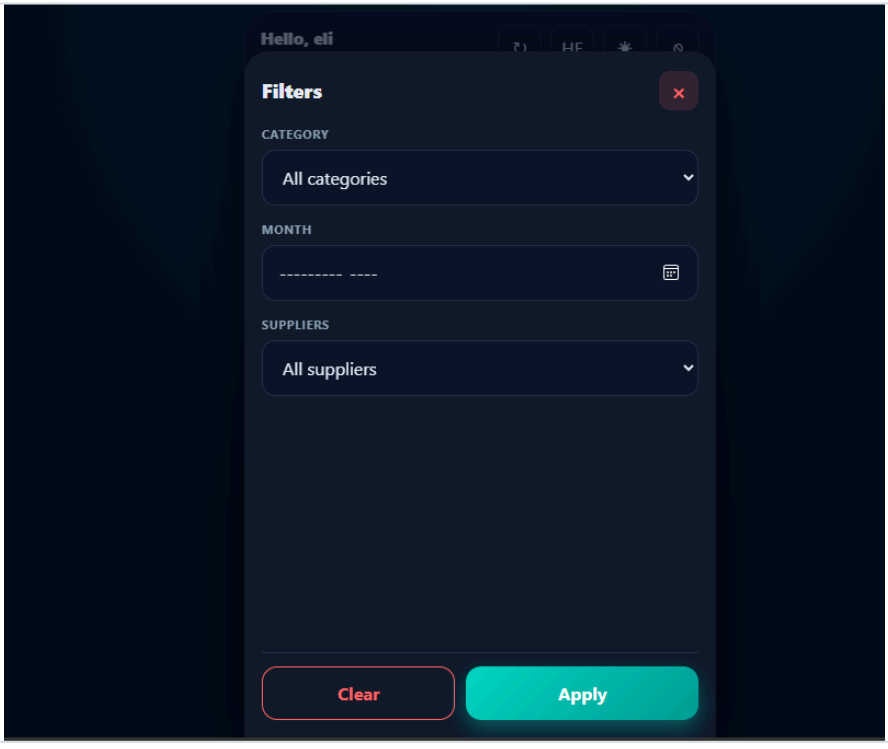
- **Operational Volume & Total Telemetry:** Real-time summary banner tracking 101 recorded company expenses alongside active operator profile (eli) and system presence indicators.
- **Categorized Financial Feed Cards:** Multi-line transaction ledger highlighting amounts (2,800.00, 1,000.00, 1,170.00), Hebrew operational notes, transaction codes (333), and execution months.
- **Instant Creation Trigger & Controls:** Persistent floating action button (+) enabling immediate on-site expense submission paired with language (EN) and theme controls.



Multi-Parameter Financial Filter Studio

FILTER ENGINE

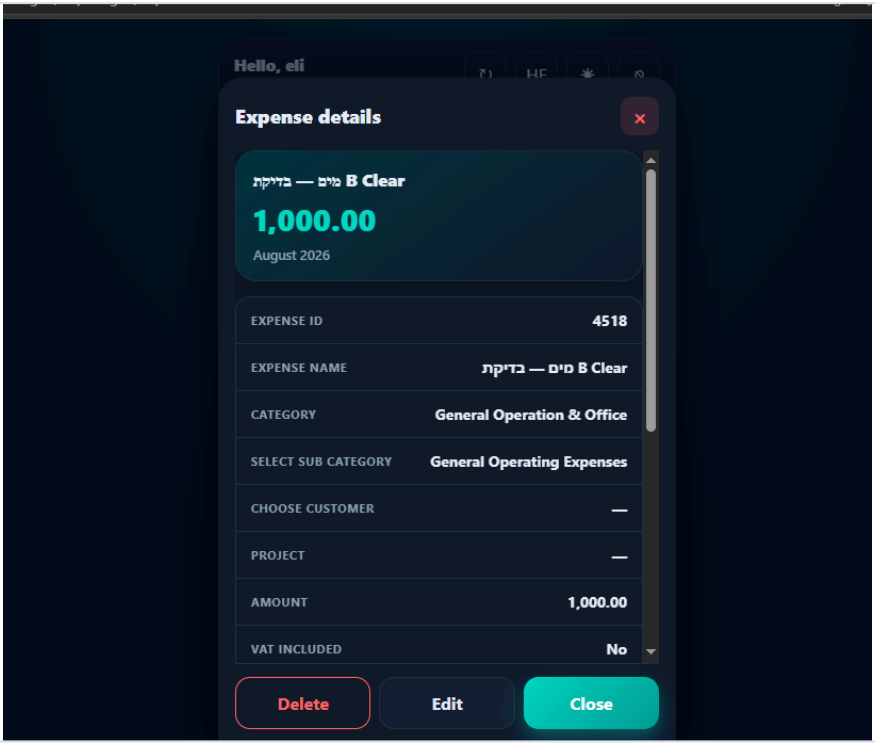
- **Departmental Category Breakdown:** Comprehensive category selector isolating expenditures across administration, operations, marketing, and office upkeep.
- **Fiscal Month Calendar Targeting:** Precision calendar month picker enabling monthly balance-sheet auditing and quarterly expenditure comparisons.
- **Supplier Roster Filtering & Reset:** Dynamic vendor selector filtering transaction history by supplier name backed by one-tap Clear and Apply validation triggers.



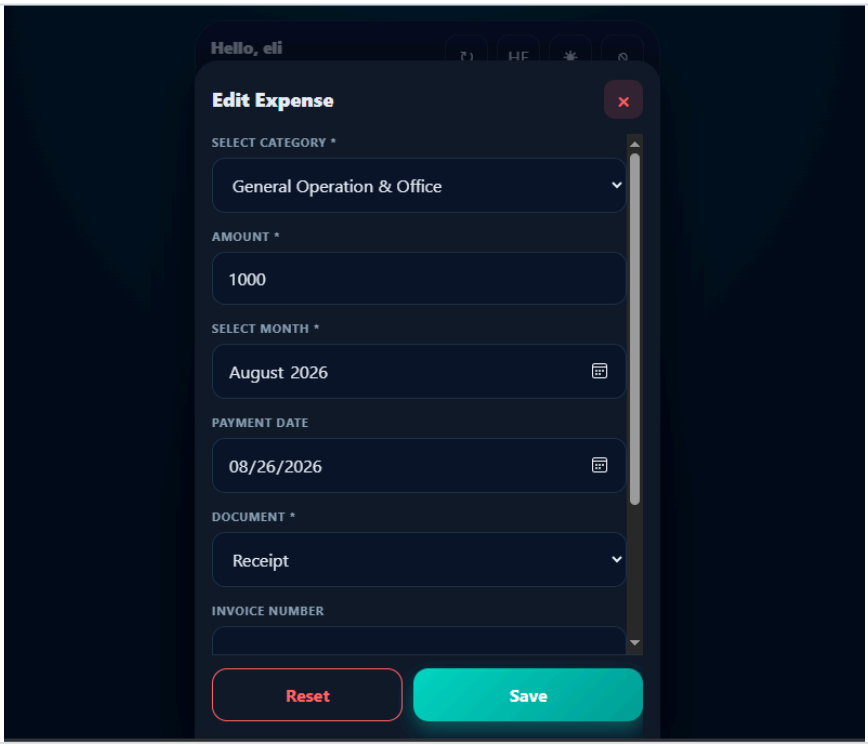
Contextual Expense Dossier & Audit Verification Card

AUDIT DOSSIER

- **Audited Line Item Dossier (#4518):** Comprehensive verification card itemizing expense amount (1,000.00), primary classification (General Operation & Office), and sub-category routing.
- **Tax Compliance & Association Audit:** Dedicated metadata fields tracking VAT inclusion status (No), associated client entity, and project budget attribution.
- **Lifecycle Management Actions:** Quick administrative action bar providing direct Delete, Edit, and Close triggers for audit workflow governance.



Structured Expense Line Editor & Document Reconciliation

RECORD EDITOR

- **Operational Category & Value Adjustment:** Interactive editing studio modifying expenditure sum (1000) and target classification across departmental expense categories.
- **Payment Date & Fiscal Month Scheduling:** Dual calendar controls configuring specific transaction payment date (08/26/2026) alongside accounting month attribution (August 2026).
- **Tax Document & Invoice Binding:** Mandatory document taxonomy dropdown (Receipt, Tax Invoice) with registered invoice number linkage, backed by Reset and Save validation.