

To all members of the media

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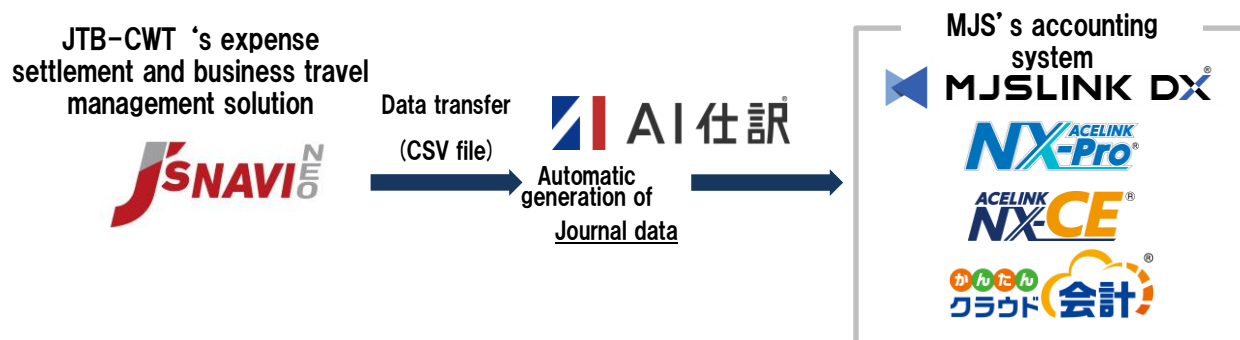
 JTB Business Travel Solutions, Inc.
 Miroku Jyoho Service Co., Ltd.

Data transfer started between four accounting system products of Miroku Jyoho Service and J'sNAVI NEO, an expense settlement and business travel management solution

AI Journalizing automatically generates journal data from transferred data to improve the efficiency of accounting operations

Miroku Jyoho Service Co., Ltd., a developer and seller of financial and accounting systems and corporate management information services, (headquartered in Shinjuku-ku, Tokyo; President: Hiroki Koreeda; hereinafter referred to as "MJS") started the data transfer between J'sNAVI NEO, an expense settlement and business travel management solution, provided by JTB Business Travel Solutions, Inc. (headquartered in Koto-ku, Tokyo; President & CEO: Masahiro Harada; hereinafter referred to as "JTB-CWT") and AI Journalizing, an optional function of MJS's four accounting system products; MJS LINK DX *Zaimu Taisho*, ACELINK NX-Pro *Kaikei Taisho*, ACELINK NX-CE Accounting and Easy Cloud Accounting.

J'sNAVI NEO is an expense settlement and business travel management solution that integrates an online business travel arrangement system and an expense settlement system. This product family has been introduced by approximately 600 companies and has more than 850,000 users in total. With this data transfer, a CSV file of transportation, entertainment expenses, and business travel expense reimbursement output from J'sNAVI NEO is imported into the MJS's accounting system and matched with past journal data using AI Journalizing. This enables automatic generation of accounting journal data. As a result, users working in an accounting department and similar departments no longer need to post data to the accounting system or select account titles, which improves the efficiency of accounting operations.



MJS will continue to provide comprehensive solutions that solve customers' corporate management issues by constantly expanding linkage with other companies' products and strengthening partnerships. We will also support the promotion of digital transformation of each company through ERP products and a wide range of services as we contribute not only to the improvement of operational efficiency and productivity but also to the earlier monthly closing of accounts to grasp the financial status in real time and to the sophistication of corporate management and enhancement of corporate value of small and medium-sized businesses and even larger businesses, accounting firms, and client companies.

JTB-CWT will continue to support its customers' overall business activities and pursue the optimal solution that is truly needed to solve diverse and increasingly complex corporate management issues. J'sNAVI NEO will further enhance and expand data transfer, improve the user interface, and respond to changes in legal systems, including the Act on Electronic Preservation of Tax-related Books and Documents and the Invoice System. This system that allows anyone to reimburse expenses intuitively, quickly and accurately will support the digital transformation of corporate accounting operations and contribute to the improvement of productivity and the enhancement of corporate governance.

■ **MJS systems that link data with J'sNAVI NEO**

- MJSLINK DX *Zaimu Taisho*, ERP system for small and medium-sized businesses and even larger businesses
<https://www.mjs.co.jp/products/mjslink/accounting/>
- ACELINK NX-Pro *Kaikei Taisho*, ERP system for accounting firms
<https://www.mjs.co.jp/products/acelink/accounting/>
- ACELINK NX-CE Accounting, operation package for small and medium-sized businesses
<https://www.mjs.co.jp/products/ace-nxce/accounting/>
- Easy Cloud Accounting, a cloud-based service for small and medium-sized businesses and sole proprietors
<https://www.mjs.co.jp/products/kantan-cloud-c/kaikei/>

■ **About J'sNAVI NEO, an expense settlement and business travel management solution** (<https://www.jsnavineo.com/>)

J'sNAVI NEO is an expense settlement and business travel management solution that integrates an online business travel arrangement system and an expense settlement system. It can be used not only for reimbursement of transportation and entertainment expenses but also for domestic and overseas business travel requests, arrangements, reimbursements, and payments. The integration of the management of previously separate expense reimbursement and business travel-related operations is sure to improve operational efficiency and save labor.

Strengths of J'sNAVI NEO

- Responding to the Invoice System
(Functions of checking registered invoice issuer numbers, registering business categories, and displaying the amount of consumption tax for each tax rate applied will be implemented)
- Compliant with the requirements of revised Act on Electronic Preservation of Tax-related Books and Documents (JIIMA certified).
- Able to link to corporate cards, import data from transportation system IC cards, link to fare search software, and provide mobile authentication.
Able to implement smartphone applications.
- Able to link journal data to various accounting systems via CSV and API.
- JTB's online ticket reservation system is implemented, which allows travel arrangements to be made with bulk billing to a company.

■ **About Miroku Jyoho Service Co., Ltd. (MJS)** (<https://www.mjs.co.jp/>)

MJS provides corporate management systems, know-how, and information services to accounting firms and small and medium-sized businesses and even larger businesses nationwide. At present, the company has approximately 8,400 accounting firm users and provides the various systems with a focus on financial accounting and taxation and a wide range of information services related to corporate management, accounting, and taxation. We also provide small and medium-sized businesses and even larger businesses with ERP systems focusing on finance and various solution services to support management reform and operational improvement. The number of such user companies is currently about 100,000.

■ **About JTB Business Travel Solutions, Inc. (JTB-CWT)** (<https://www.jtb-cwt.com/>)

Since its establishment in 2000, JTB-CWT has supported the progress of more than 3,000 corporate clients by leveraging its reliable track record and experience as a pioneer in the business travel management (BTM) business in Japan. Having expanded its business domains and scale through such means as the succession of businesses from the JTB Group and other companies, JTB-CWT today delivers optimal solutions centered on the business travel domain to clients in a wide range of industries, focusing its business activities on BTM and IT solutions.

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