

Presentation:

“Make Time Tracking & Expense Reporting for Dynamics GP Painless & Paperless ”

Welcome!

Presented by:

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Today...

- About Us
- Pain Points with manual time & expense tracking
- Application Demo

About Us

Our History

Very experienced in the T&E Expense Reporting space. We understand what works and what doesn't!

Our Mission

Become the de-facto spend management solution for Dynamics ERP that provides panoramic visibility (**T&E, Timesheet, P-card Reconciliation**)

Industry Recognition

Gorilla Expense was selected from several global companies and sponsored by **Microsoft** to showcase innovation in T&E Expense Reporting at the DEMO Conference

Several Happy GP Customers! (click on Pinpoint to read reviews)

Microsoft Pinpoint™



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Universal Fact # 17

Nobody Likes Expense Reports!



The 'Excel & Scotch Tape' Pain

Manual & Major Hassle

Lack of control

Error-prone

Poor visibility

Emotive Subject

How to Automate?

3rd Party Systems
(like Travel Booking,
Payroll)


Web Time &
Expense


Mobile Time &
Expense w/ OCR

Credit Card


Email

Core Web
Application

Sunshine Act

Gorilla Expense
Integration

 Microsoft
Dynamics

GP

e-Alerts,
Approvals
& Policies

Analytics &
Reporting



Today...

- About Us
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- Application Demo
 - Expense & Time: Mobile + Web + Microsoft Dynamics GP Integration

Submit Expenses & Time from Mobile

3rd Party Systems
(like Travel Booking,
Payroll)

Web Time & Expense

Mobile Time & Expense

Credit Card



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Gorilla Expense Integration



e-Alerts,
Approvals
& Policies

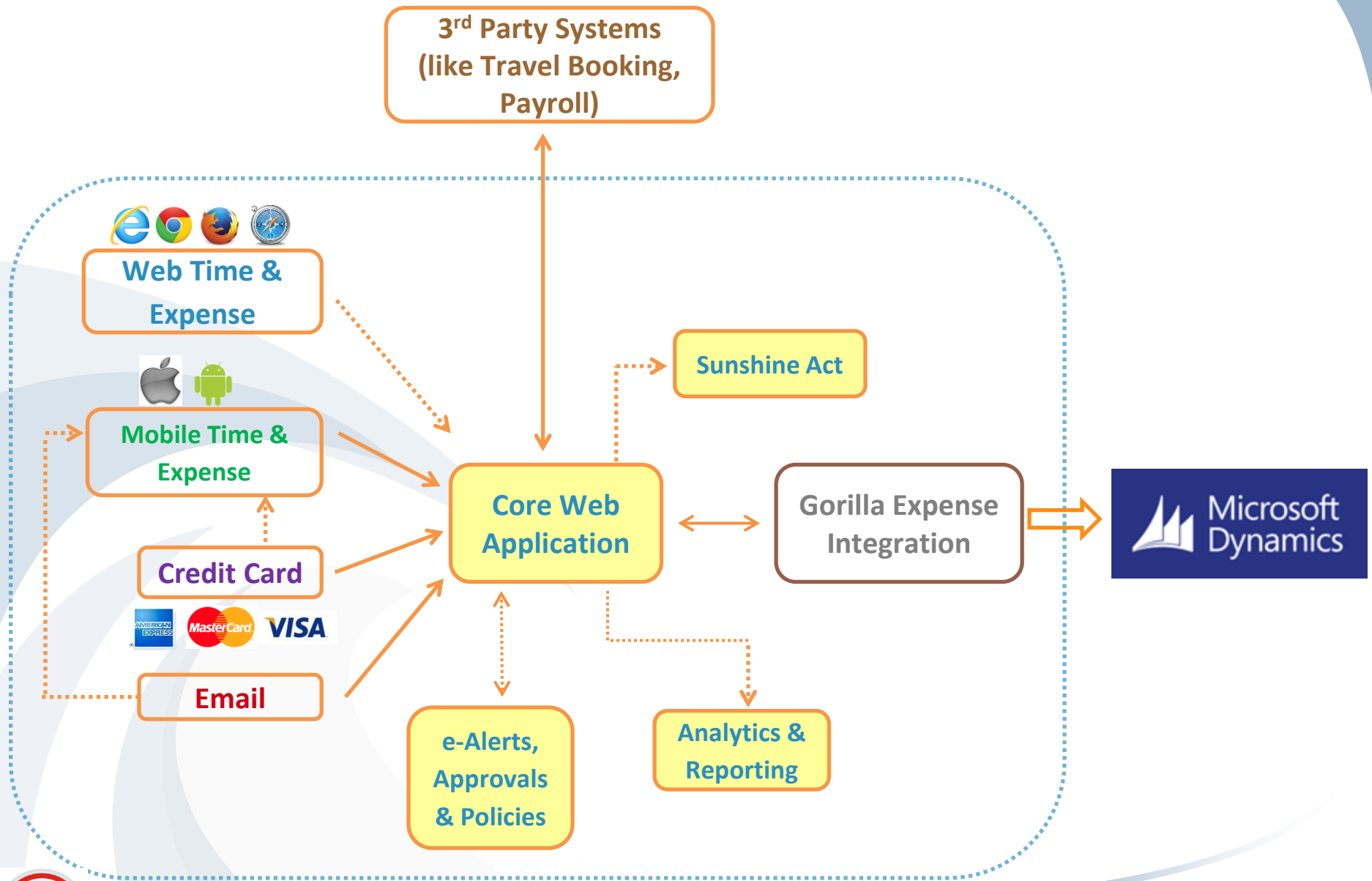
Analytics &
Reporting



The main objectives with the mobile app are:

- Complete time & expenses with receipts without having to get in front of a computer!
- Incorporate expenses that come in from disparate sources
 - import corp. card + FWD email from vendor + use app for receipt on hand
- Make it super easy and convenient for travelers
- Include all additional information, broken up by line item
- The mobile app also works in an Offline mode

Review the Web application



Integrate Data to GP

3rd Party Systems
(like Travel Booking,
Payroll)


Web Time &
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GP10
GP2010
GP2013
GP2015



- Payables
- Project Accounting
- Analytical Accounting
- Binary Stream's MEM
- Mc2 AIT



We Reviewed...

Pain points with T&E 

Completed time & expenses electronically 

Pushed the data to GP with 1-click 

More visibility through Analytics 

Flexibility + Convenience 

Q&A

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