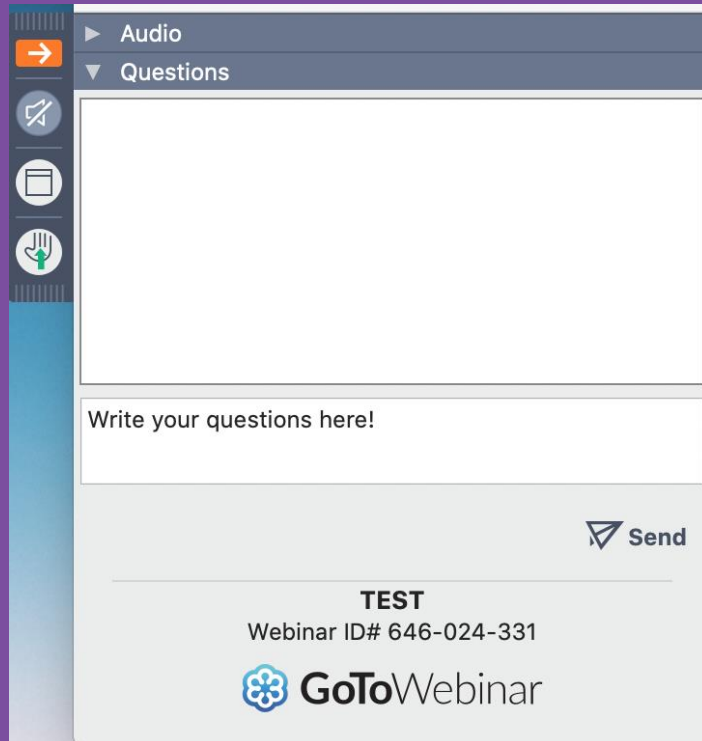


Make Expense Reporting a Breeze with Microsoft Dynamics GP and 365

Michael Marinaro, CPA, MCTS

Partner with Gross Mendelsohn's
Technology Solutions Group





The screenshot shows the GoToWebinar interface. On the left is a vertical toolbar with icons for chat, screen sharing, and other features. The main panel has a tab labeled 'Questions' which is expanded. Below the tab is a large white text area for entering questions. At the bottom of this area is a 'Send' button with a paper plane icon. Below the text area, the text 'TEST' is displayed, followed by 'Webinar ID# 646-024-331'. At the very bottom is the GoToWebinar logo and name.


Audio

Questions

Write your questions here!

Send

TEST
Webinar ID# 646-024-331

 GoToWebinar

Submit Your Questions

If you have a question during the webinar, please submit your question to us via the chat box located in your GoToWebinar panel.

Please Welcome Our Presenters From Gorilla Expense



Kathleen Forsyth and Mahesh Raiwad

At this webinar, you'll learn how to:

- » Submit expense reports with electronic receipts from a mobile app
- » Create and submit an electronic receipt on the web
- » Approve expense reports as a manager
- » Integrate your expense data into Microsoft Dynamics GP and 365 with the click of a button

Agenda

- » About Gorilla Expense
- » Who needs expense management?
- » Solution overview
- » Application demo
 - » Mobile and web
- » Questions

About Us

» Our history

- » Highly 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 that provides panoramic visibility.

About Us

» 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.



Gorilla Expense's Product Line

- » Expense Management
- » Timesheet Solution
 - » For projects and jobs in Microsoft Dynamics
- » P-Card Application
 - » Expense reconciliation for purchase cards

Customers

TOYOTA

U.S. TRAVEL
ASSOCIATION

**CAMPION
INSURANCE**

sunagro
HORTICULTURE

Jim Henson
THE JIM HENSON COMPANY

 **STRATEGIC**
Hotels & Resorts

APTA AMERICAN
PUBLIC
TRANSPORTATION
ASSOCIATION

GB
ENTERPRISES, INC.

 **Coordinated
Health**

New Zealand Government

 **MONROVIA**
Grow Beautifully

**Red
Flag
Group**

alphagraphics

 **SEGALL BRYANT
& HAMILL**

BS&B

VISIT

TAMPA BAY
TREASURE AWAITS

How We're Different From Concur

- » The economics
 - » More economical to own
 - » We don't charge any overconsumption fees
- » One size does not fit all
 - » Highly configurable to your own specific needs
- » Accounting/ERP/payroll integration
 - » Gorilla Expense specializes in customized integration with various ERPs
- » Integrations to other systems
 - » Binary Stream MEM, payroll systems

How We're Different From Concur

» Training

- » Training is provided for all users (travelers, managers and admins)
- » Training is NOT generic; it is provided on your system using your data

» Highly recommended support

“Every time we ask for a change or question, whether small or big I usually have the answer within 24 hours if not within the hour, that is very impressive.” – Hilda Hadad, Controller, Monrovia, a Concur switchover

How We're Different From Expensify

- » Accounting/ERP/payroll integration
 - » Gorilla Expense specializes in customized integration with various ERPs
 - » Managed and implemented by Gorilla Expense at no extra charge
- » Training
 - » Training is provided for all users (travelers, managers and admins)
 - » Training is NOT generic; it is provided on your system using your data



Kinnary Patel

Education Management, 1001-5000 employees

Used other for 3+ years

Review source ⓘ

Overall Rating



Value for money



Ease of use



Features



Customer support



Likelihood to recommend

10/10

Share this review:



Great service

Reviewed 4 months ago

Great experience. Self explanatory steps to upload documents.

Pros

I like the hassle free easy access when I have to apply for my reimbursement.

Cons

There is nothing that I don't like about this software



Matt Pangburn

Mining & Metals, 51-200 employees

Used monthly for 1+ years

Review source ⓘ

Overall Rating



Ease of use



Features



Likelihood to recommend

9/10

Share this review:



Gorilla Expense

Reviewed 4 months ago

Pros

This software helped move us away from manually entering data. It has been a time saver and a great tool to manage receipts/expenses.

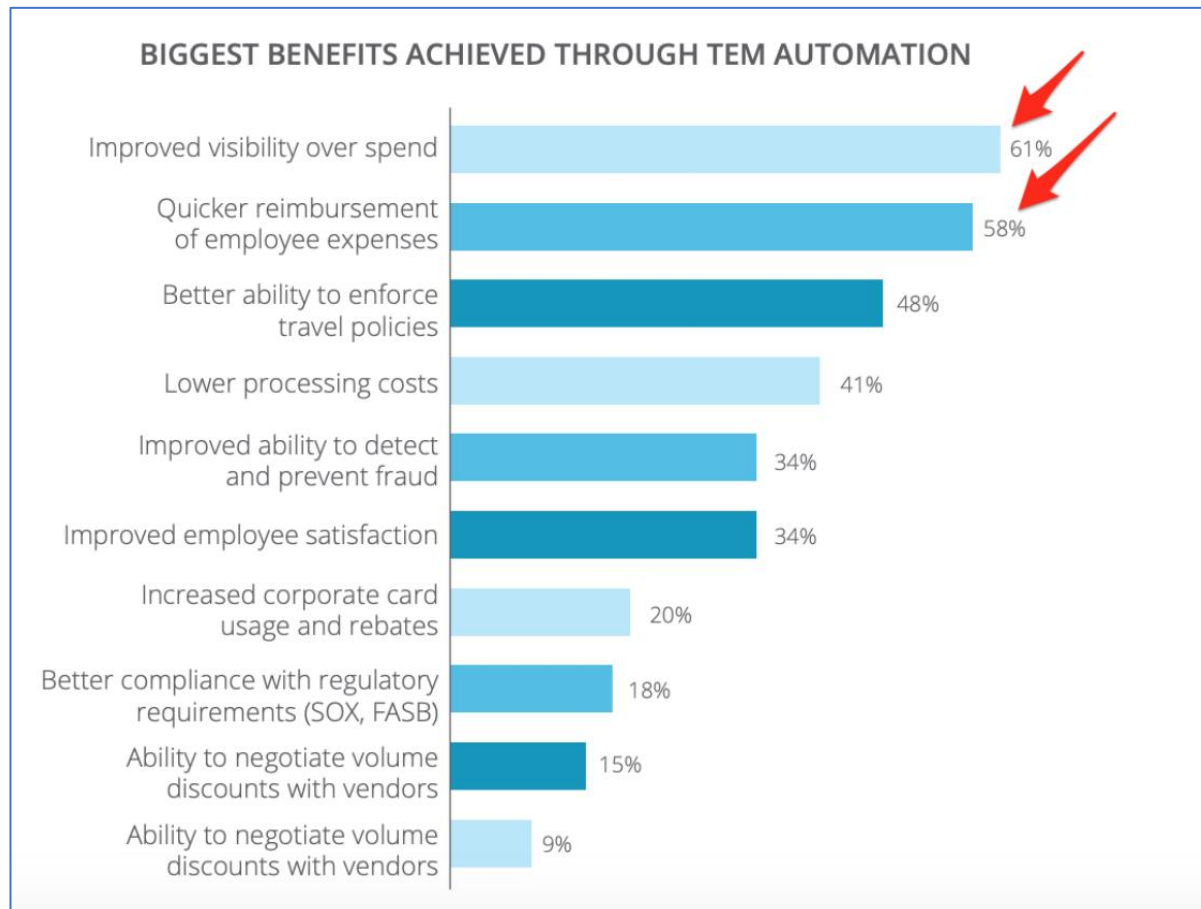
Cons

Nothing as of yet. We are still in the early stages of using Gorilla Expense

Who Needs Expense Management?

- » Finance
- » Sales & management
- » Accounting

Finance



Survey by Paystream

Sales & Management

- » Excel and Scotch Tape
 - » No automation
 - » Manual reviews
 - » Processing errors
 - » Slow reimbursement
 - » Partial reimbursement
-
- » Compliance
 - » Audit
 - » Analytics and reporting

Accounting

- » No paper = no manual data entry = no error
- » Streamlined, error-free expense processing and reimbursement
- » Native integration into ERP system

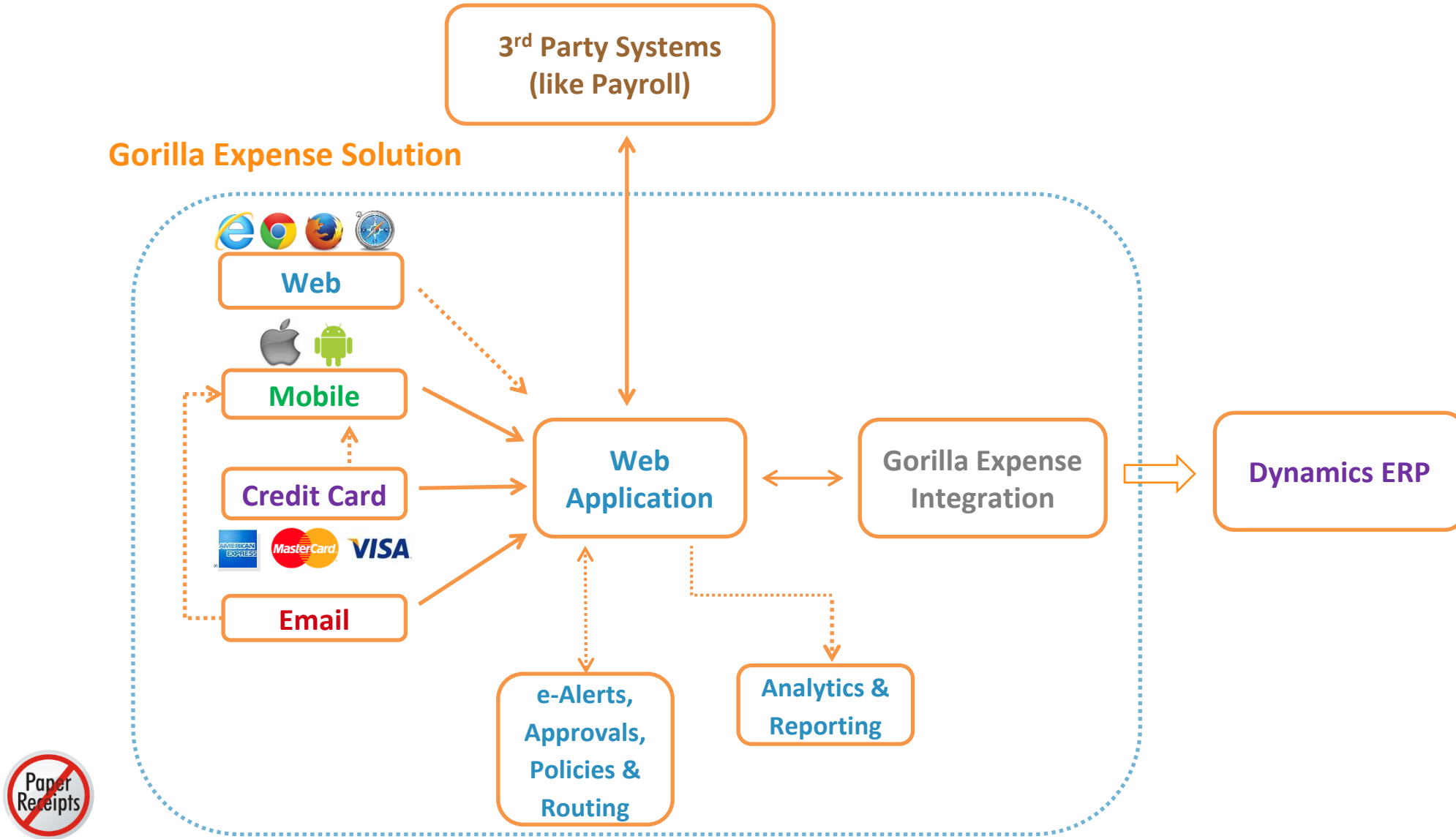
Today

- » Solution overview
- » Application demo
 - » Mobile and web

Special Offer

Gorilla Expense will waive standard, out-of-the-box setup and training implementation costs for those who purchase the software within 90 days of signing up for this webinar.

T&E Automation & Integration



Questions?

CONTACT US



Michael Marinaro
mmarinaro@gma-cpa.com
410.598.9135



Kathleen Forsyth
kathleen@gorillaexpense.com
303.374.4733

