

BiehnCo Group Leverages the Power of Automation to make Expense Process Paperless



Handling piles of receipts is the biggest challenge with our expense process. SutiExpense has overcome this by automating every procedure so that you need not rely on paper, thus making expense management a paperless process.

*- Stephen Azaloff
Chief Financial Officer*

Manual Expense Management is Notorious

Stuck with extremely complex and manual expense process, managing expenses effectively has become a nightmare for BiehnCo. A robust solution that can take the pain out of expense management and automate the entire cycle of reimbursement process is highly required. Checking the reports manually and matching the receipts with the expenses claimed has become a time-consuming task as the accountants spend around 30 hours of their productive time. BiehnCo need to have a great financial control structure so that every process related to expense gets simplified like never before.



The BiehnCo Group of Family Companies

- Founded: 1965
- Size: 100 employees
- Location: USA

A Brief Introduction

Established in 1965, the BiehnCo Group of Family Companies is a machine knife manufacturing company that produces wide-range of products such as Razor blades, Installation tools, Machine knives, Heat treatment services, Wire EDM service, and CNC machining & grinding. The company spans its roots across various industries such as Fiber & Fiberglass, Medicals, Industrial Knives, Metal Processing, and Pelletizing.

BiehnCo Group's mission is to relentlessly serve the customers by catering to all their needs in a timely fashion.

Replacing Spreadsheets with Automated System

For the first few days, BiehnCo has encountered a few challenges with the automated bank feeds, but very soon they were able to overcome the obstacles. Soon later, the solution has become better and they started using it consistently and uniformly throughout the organization. All the mundane tasks such as matching expenses with the receipts, checking for data redundancy and reconciling are done automatically without much manual intervention. This has saved around 70% of employee productive time and reduced the paperwork by 90%.

In a nutshell, SutiExpense has made the organization to pro-actively manage spending while gaining more control and visibility over internal processes. More on, the firm has got an estimated cost savings of around \$12-15,000, and was able to figure out the fraudulent expense claims.

The Key Benefits

- Ability to create, retain and search expense reports using the user-defined meta-data
- Ability to allocate expenses, based on the user-defined meta-data
- Automated credit card digital feed
- Application access via mobile devices
- Built-in approval workflow
- Ability to self-administer the tool
- Seamless integration with a corporate-wide travel booking solution
- Active usage-based pricing model

Why SutiExpense?

Besides tailoring to our organization needs, some features such as easy set-up, intuitive interface, highly customizable and the lucrative pricing model has made us to choose the solution over long run. Also, the round the clock technical support and prompt response are the two reasons for us to stick with the solution.

"SutiExpense has simplified the expense tracking and reporting process while gaining visibility over travel spend and ensuring compliance".

- Stephen Azaloff
Chief Financial Officer