

FOOTWEAR MANUFACTURER

End to end employee spend management

CASE STUDY



Overview

A leading footwear manufacturing company sought to implement comprehensive end-to-end spend management for their sales personnel, drivers, and petty cash operations.

OBJECTIVES

UPI pay outs

Payouts will be processed to any UPI QR code based on employee-specific daily, weekly, and monthly limits.

Quick reimbursement

Expedite the reimbursement process by automated bank transactions on approval in the employer portal.

Cash advance

Implementing a rolling advance system for employees and ensuring effective tracking of these advances.

Refund

Handle refunds from merchants in the event of erroneous overfunding during a transfer.

Analysis

Facilitate the segregation of expenses both by route to drive strategic decisions.

RESULT

Travelling employees

Simple process for tracking payments and corresponding bills, saving more than ten hours per month for each employee.

HR & Finance

Automated reconciliation and reimbursement processes reduce time consumed by fifty percent.

Effective fund management

Foster high morale among employees by ensuring they do not incur personal expenses, while simultaneously maintaining strict spend controls.

CONCLUSION

We successfully delivered all established objectives, equipping the manufacturer with effective spend management that enhances both operational and strategic capabilities. Furthermore, this approach provides a deeper understanding of the return on investment (ROI) from business travel activities.



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