

Spend File Requirements

Alliance Cost Containment is a full-service consultancy optimizing indirect spend for private equity sponsored companies. Our cost reduction process consists of three steps: preliminary analysis to determine probable savings, presentation of potential cost savings, and implementation of the identified savings.

To begin the process at no cost to your company, a spend file is required. This is generally an easy export from your accounts payable system.

Please provide a 12-month spend file that includes:

- Vendor names
- 12 most recent calendar months
- General ledger classification (if available)
- Vendor addresses (if available)
- Spend from every participating location and/or entity
- Exported to Excel, Access or .CSV file format

Kindly send your exported file to:

Jenn Daniel
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502-813-7195

If you have any questions, please contact George Fischer: 502-795-3406