

SUCCESS STORY

ARAVEN





THE COMPANY



LOCATION
Madrid, Spain



SECTOR
Retail



ACTIVITY
Trade of sustainable machinery and equipment for point of sale and foodservices.



NUMBER OF EMPLOYEES
More than 70



NUMBER OF XPENDOR USERS
35



USED MODULES
7

STARTING POINT

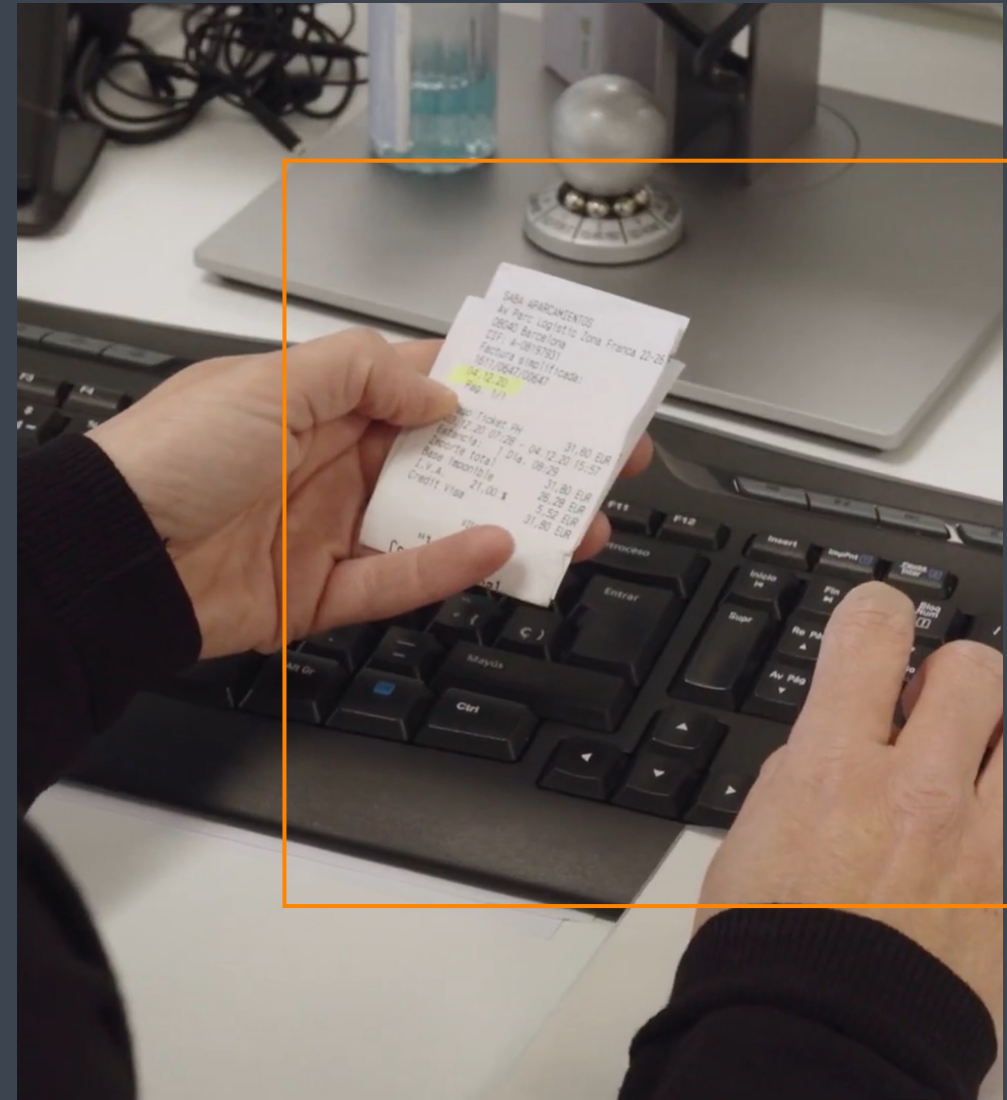


SITUATION

Expense notes management in the traditional way, making the settlements on paper.

CONSEQUENCE

- High administrative work with little added value.
- Delays in the submission of expense notes due to overwork.
- Difficult document management and review.



PROJECT GOALS



Digitalization of expense management.



Saving time spent on reviewing expenses.



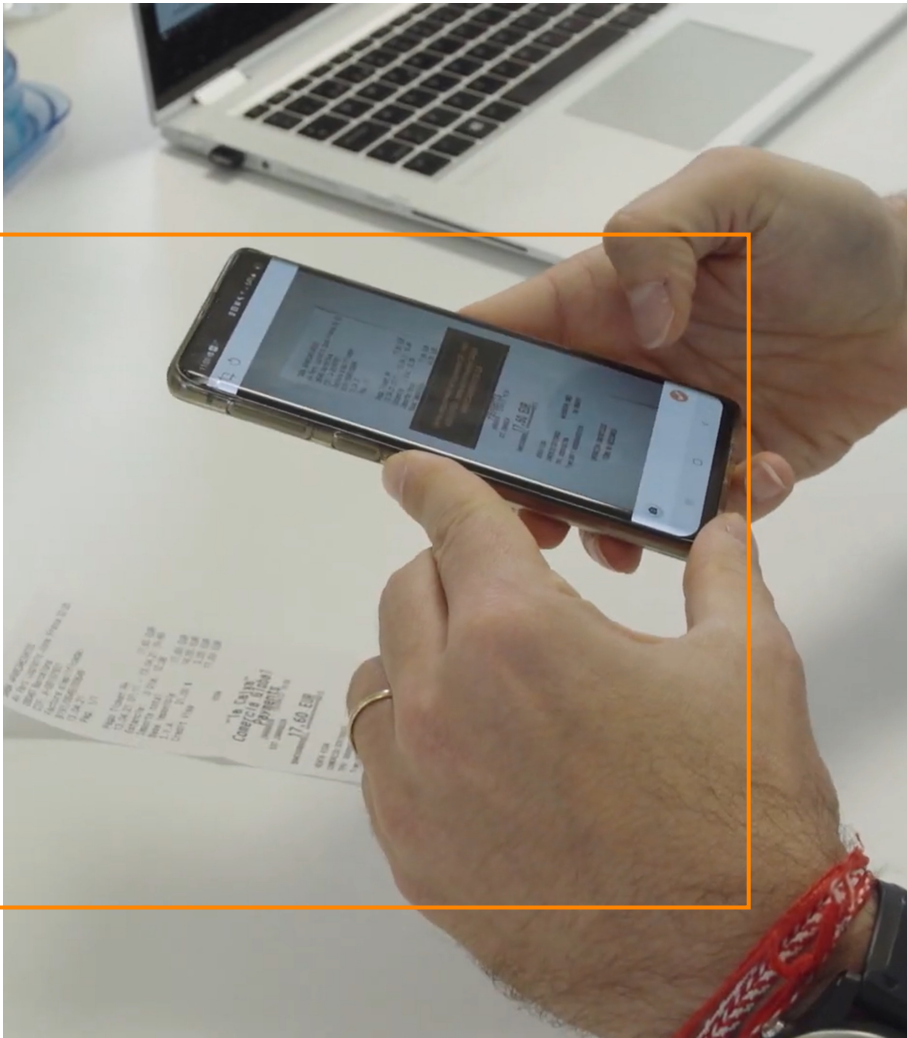
Better control and analysis of expenses.

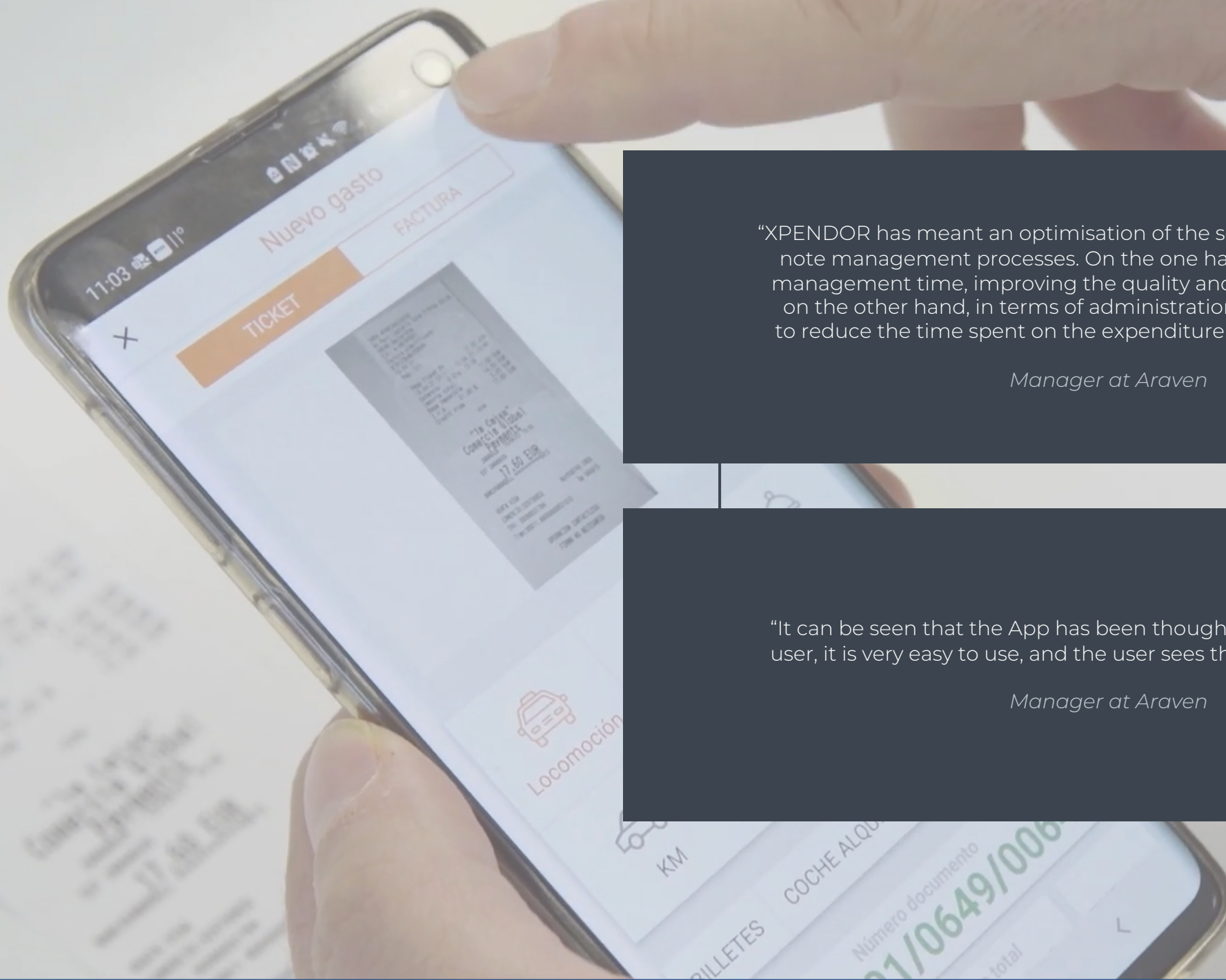


Generation of predefined alerts and reports included in the App.



Quick document reading.





“XPENDOR has meant an optimisation of the settlement and expense note management processes. On the one hand, we have reduced management time, improving the quality and the information, and on the other hand, in terms of administration, we have been able to reduce the time spent on the expenditure notes management”.

Manager at Araven

“It can be seen that the App has been thought and designed by the user, it is very easy to use, and the user sees the return very quickly”.

Manager at Araven



How are you managing the business and travel expenses in your company?

Contact us and we will help you to digitize your expense notes.

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