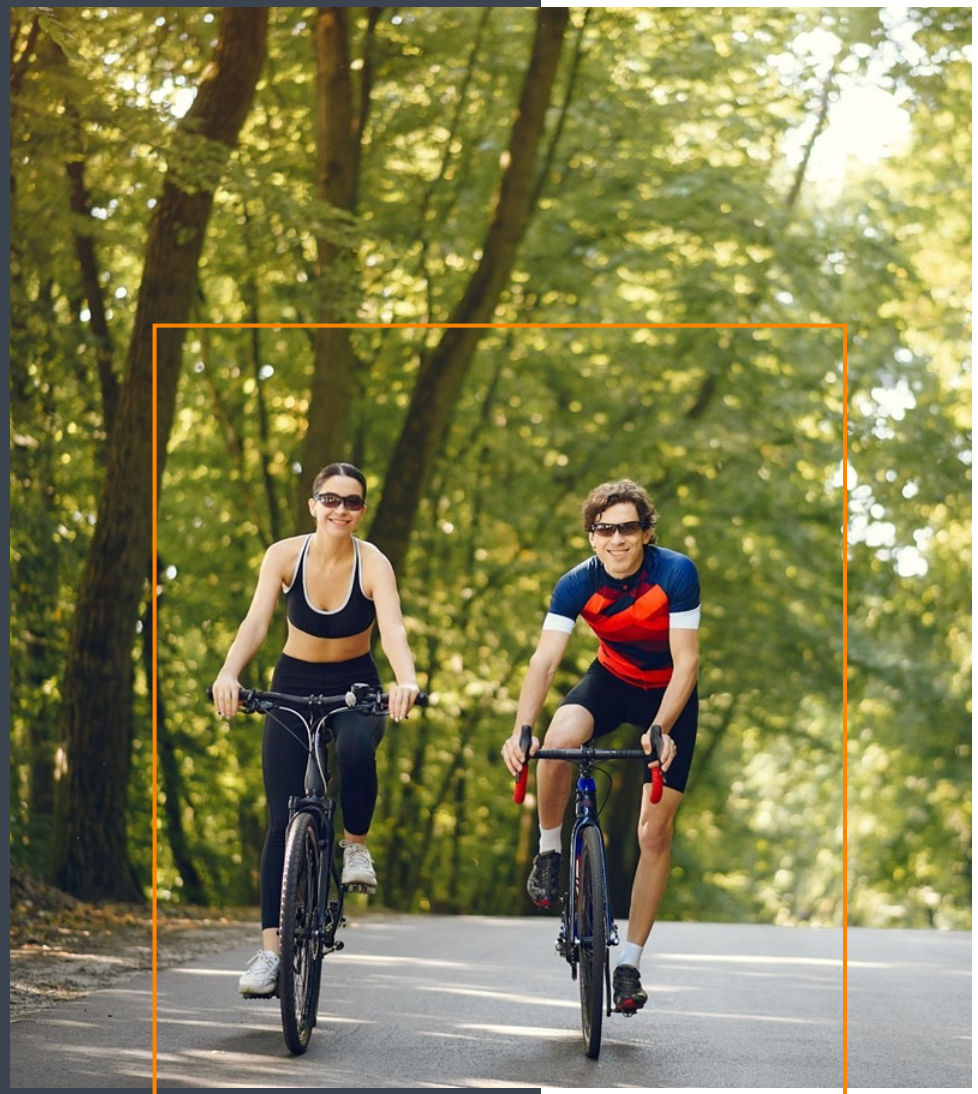
SUCCESS STORY
BM SPORTECH

xpendor®



THE COMPANY

LOCATION
Zaragoza, Andorra and Portugal

SECTOR
Retail

ACTIVITY
Distribution of premium brand sports products. They manage more than 20 high-end brands in the sports sector.

NUMBER OF EMPLOYEES
More than 70

NUMBER OF XPENDOR USERS
28

USED MODULES
2

STARTING POINT

SITUATION

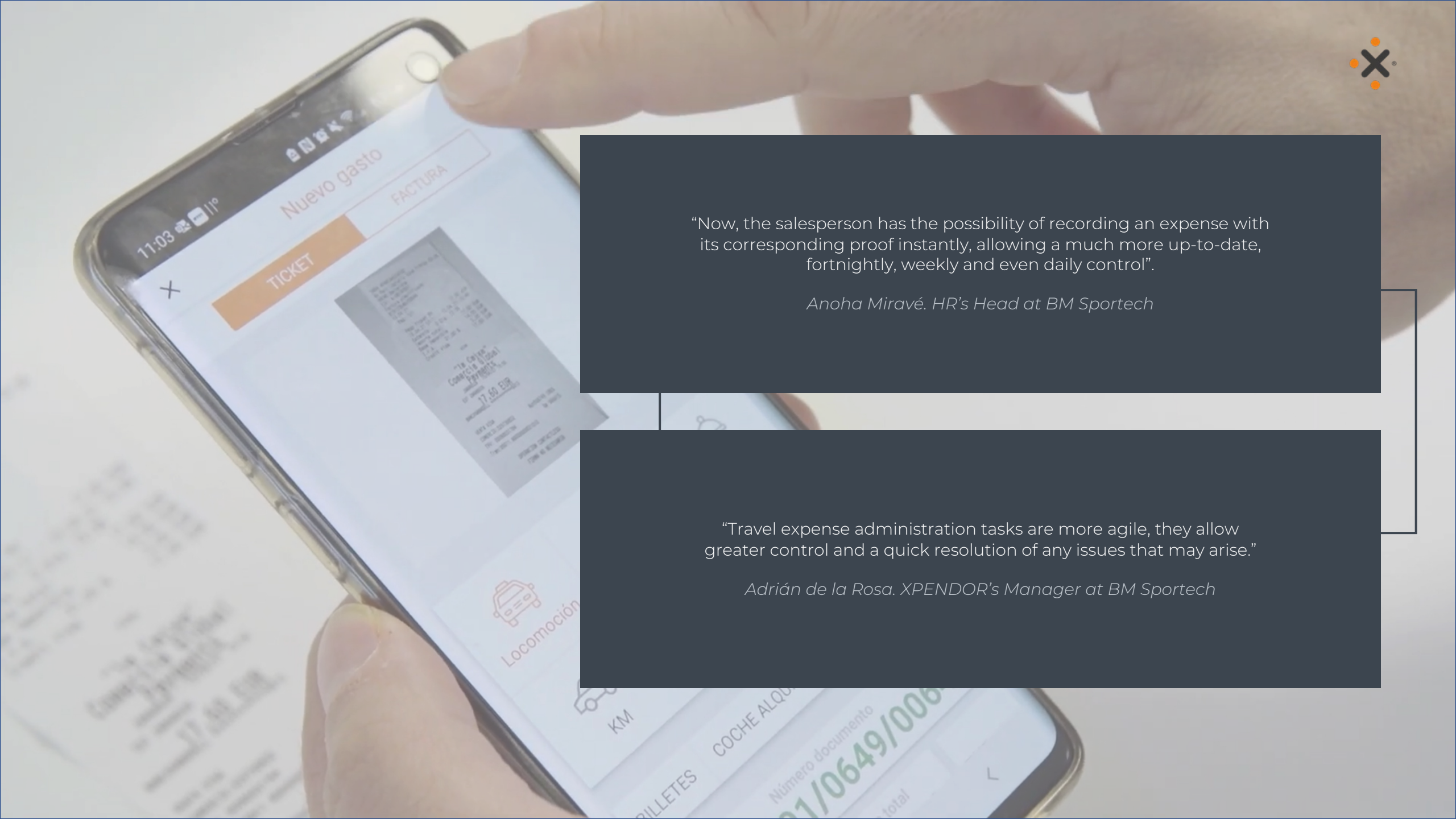
Management of **a large volume of expense receipts** from their sales agents posted to different locations.

CONSEQUENCE

- Difficult manual control and loss of documents.
- High administrative cost due to manual work.
- Difficulty in physically delivering the supporting documents.

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.
- Increased security against possible inspections or problems thanks to the homologation by the Tax Agency.



"Now, the salesperson has the possibility of recording an expense with its corresponding proof instantly, allowing a much more up-to-date, fortnightly, weekly and even daily control".

Anoha Miravé. HR's Head at BM Sportech

"Travel expense administration tasks are more agile, they allow greater control and a quick resolution of any issues that may arise."

Adrián de la Rosa. XPENDOR's Manager at BM Sportech

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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