

# SUCCESS STORY

## COVAP





# THE COMPANY



**LOCATION**  
Cordoba, Spain



**SECTOR**  
Commercial



**ACTIVITY**  
Production and marketing of livestock products.



**NUMBER OF EMPLOYEES**  
More than 4.500



**NUMBER OF XPENDOR USERS**  
72



**USED MODULES**  
8

# STARTING POINT



## SITUATION

The management of employee expenses was done in two ways, one fully manual on paper and the other semi-digitised.

## CONSEQUENCE

- Workers were required to submit their expense statements on **paper**, so that the administration would manually record and account for these expenses.

- This system, which makes it difficult to properly manage expenses and control the submission of expenses, was very cumbersome for both the employee and the administration department.

- This procedure also didn't facilitate the collection of statistical data and, of course, the recovery of VAT on simplified invoices (tickets).





# PROJECT GOALS



Automate and digitise the recording and accounting of expenses.



Improve control in the submission of expenditure.



Efficiency in obtaining statistical data.



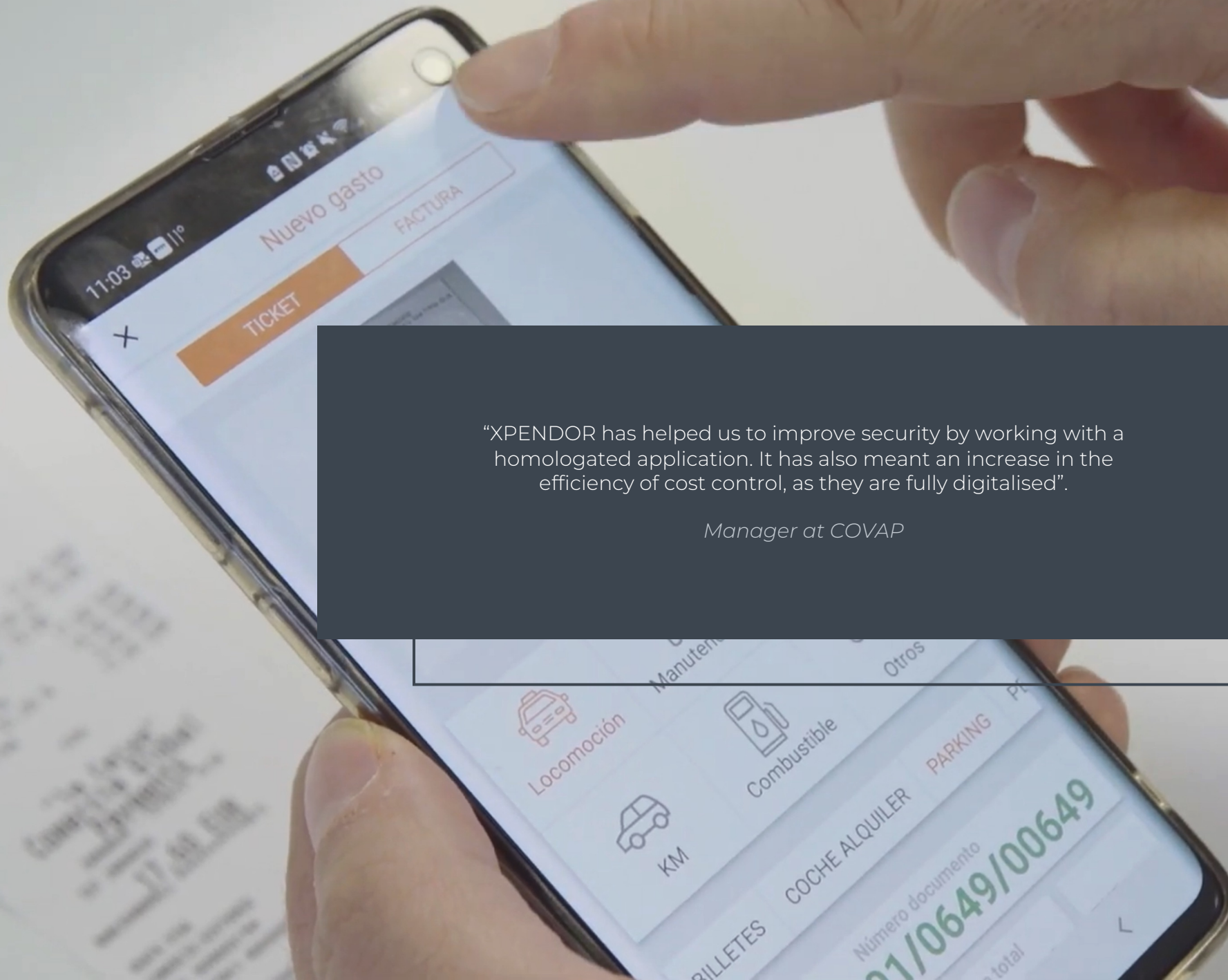
Facilitate the management of VAT recovery on simplified invoices.





"XPENDOR has helped us to improve security by working with a homologated application. It has also meant an increase in the efficiency of cost control, as they are fully digitalised".

*Manager at COVAP*





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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