

# THE COMPANY





### LOCATION

Zaragoza, Spain



### **SECTOR**

Industry



#### **ACTIVITY**

Packaged solutions for the pharmaceutical and healthcare industries.



#### NUMBER OF EMPLOYEES

84



#### NUMBER OF XPENDOR USERS

10



# **USED MODULES**

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# STARTING POINT



#### SITUATION

Previously, each employee made their monthly expense report and submit it to the accounting department signed and with all expense receipts stapled together.

They made two reports, one for expenses paid with the company's visa and the other for expenses paid by employees and to be reimbursed.

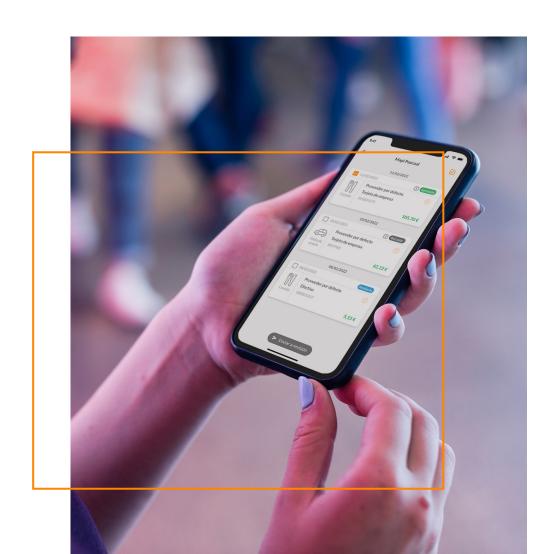
## CONSEQUENCE

- Slowness in managing and carrying out the company's daily tasks.
- Large number of unnecessarily generated reports.



# **PROJECT GOALS**







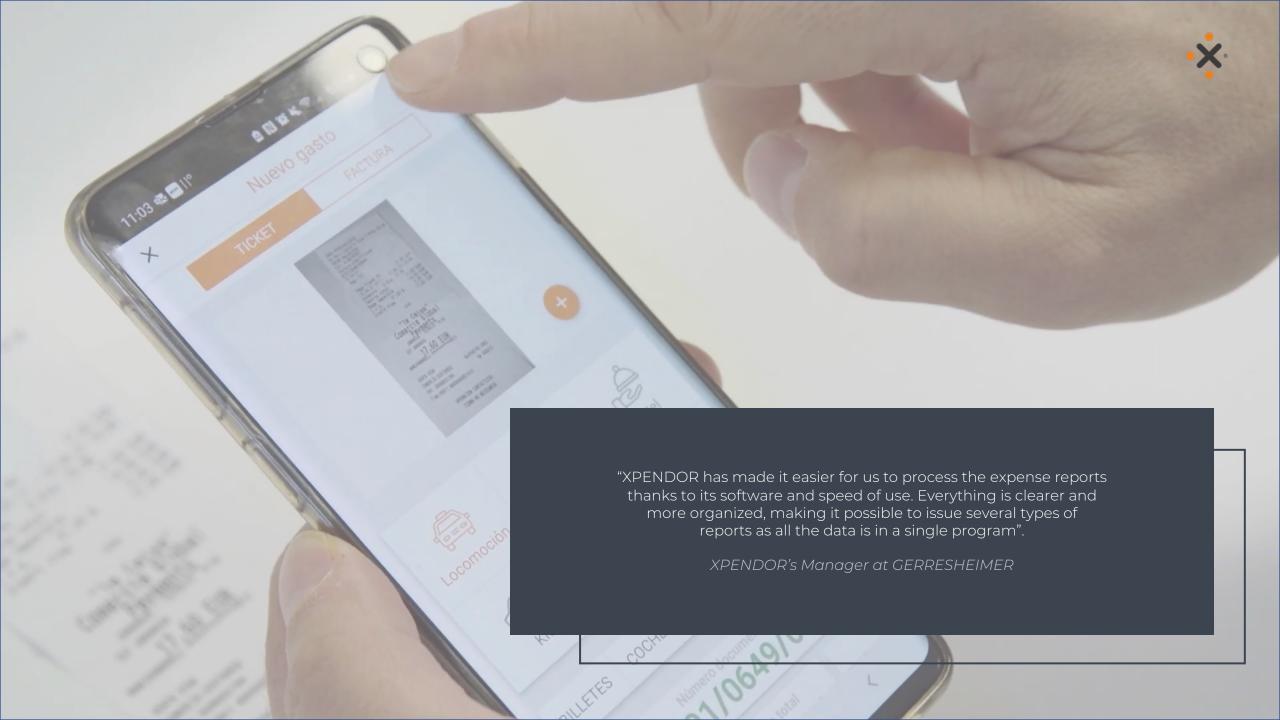
More automatic accounting unification and centralization.



To achieve greater clarity and reduction of administrative management time.



Significant increase in corporate fluidity and management speed.





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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