

SUCCESS STORY

GERRESHEIMER



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

1

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.



"XPENDOR has made it easier for us to process the expense reports thanks to its software and speed of use. Everything is clearer and more organized, making it possible to issue several types of reports as all the data is in a single program".

XPENDOR's Manager at GERRESHEIMER



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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