

SUCCESS STORY

GRUPO AN





THE COMPANY



LOCATION

Presence in national and international markets.



SECTOR

Industry



ACTIVITY

Agrifood, cereal cooperative.



NUMBER OF EMPLOYEES

More than 1.000



NUMBER OF XPENDOR USERS

84



USED MODULES

4

STARTING POINT



SITUATION

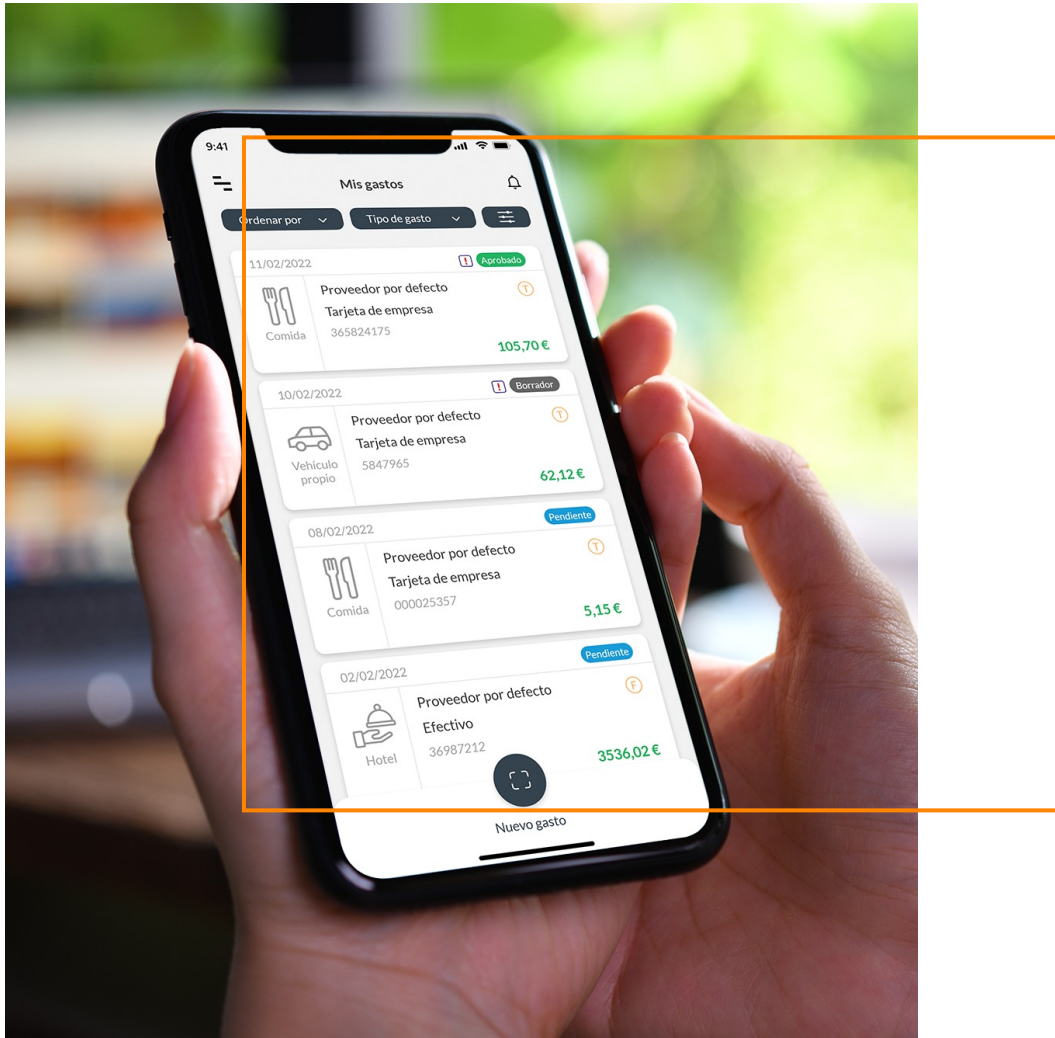
Manual management process for expense claims and receipts, along with the mileage expenses from the company cars.

CONSEQUENCE

- Long time to settle the month's expenses.
- Difficulty in calculating the company vehicles mileage.
- High resources in paper and document storage.



PROJECT GOALS



Eliminate physical tickets.



To be able to record expenses at the time they are incurred, without going through the office.



Improve the management and development of activities.



Increase productivity thanks to the fast reading of documents.



“After the XPENDOR’s implementation we have obtained as benefits for the company the reduction of paper and the agility to create and approve the generated expenses”.

AN Group Manager

“IN AN’s Group we value positively the XPENDOR’s homologation, thanks to this we don’t have to save paper tickets and we have gained agility to create and approve the business expenses”.

XPENDOR’s Manager at Grupo AN



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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