

SUCCESS STORY

IMPLASER





THE COMPANY



LOCATION

Zaragoza, España



SECTOR

Industry



ACTIVITY

Digital industry and graphic arts.



NUMBER OF EMPLOYEES

69



NUMBER OF XPENDOR USERS

5



USED MODULES

5

STARTING POINT



SITUATION

The expense tickets accounting and management was rather chaotic. Each person went to the financial department, handed in the ticket and commented on the reason. At best, they would pass on a document listing the amount and the name of the restaurant or supplier.

When it was a business trip or a trade fair, the difficulty was increased because of the number of tickets. They were sorted by date, checked to see if it was a card or cash expense, the amount was verified and then a photocopy of the receipt was made, and then they were accounted for.

In addition, the employee had to keep all tickets and receipts until they were submitted for payment.

CONSEQUENCE

- Large amount of time spent on ticket management.
- Slow and delayed control of expenses, as the employee is the one who indicates the reason for the trip and the department.
- Significant accounting errors, as the verification was manual and on paper.



PROJECT GOALS



Reduce time in the management of travel tickets, transport tickets or expenses in visits to customers and suppliers.



Ease and simplicity of the process for the employee while providing all the necessary information to the financial resources department.

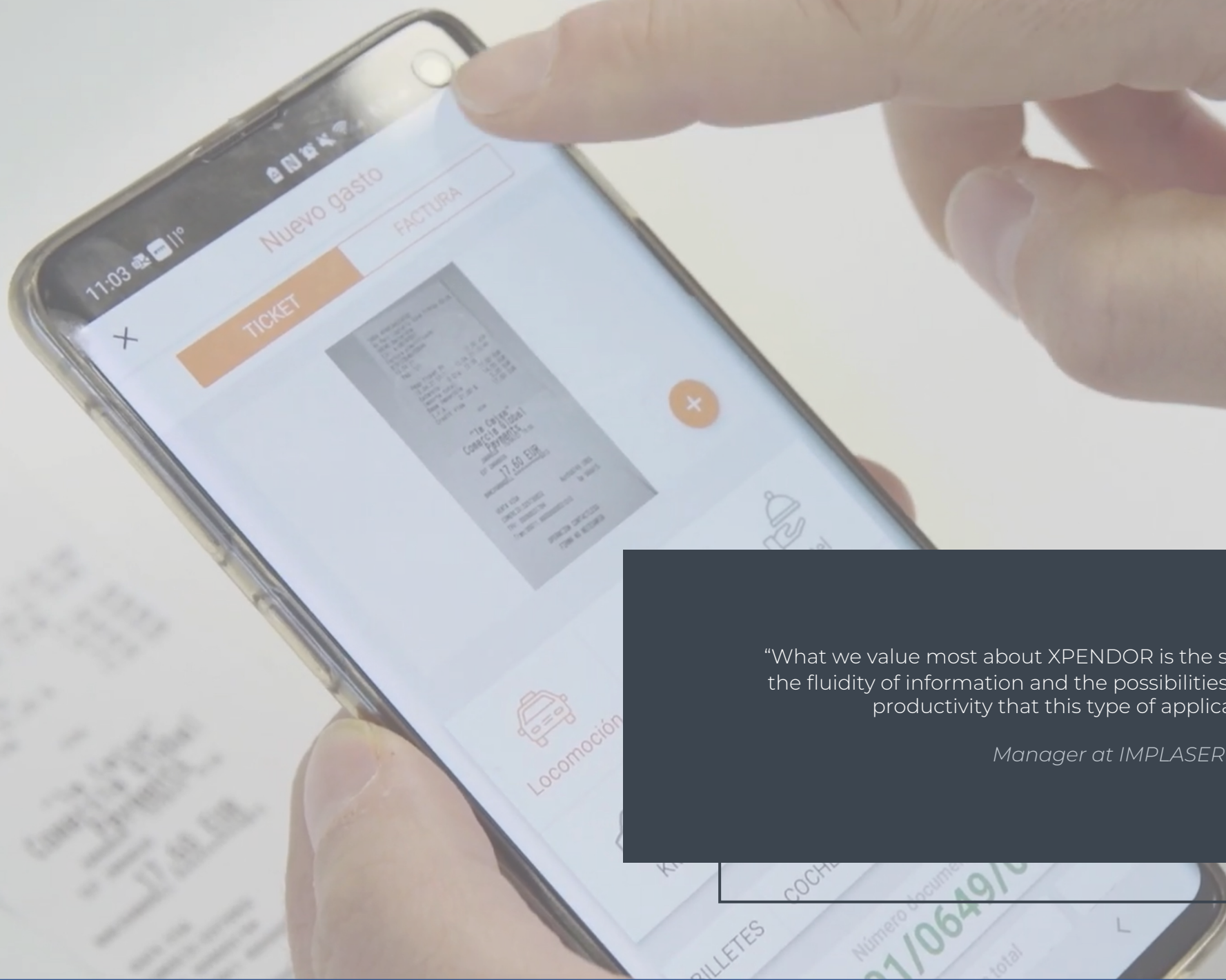


Improving business productivity and efficiency.



Automation of the process and greater control of expenses, automatically making the accounting entry and assigning each expense to its department.





“What we value most about XPENDOR is the speed of management, the fluidity of information and the possibilities for improvement and productivity that this type of application offers”.

Manager at IMPLASER



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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