

SUCCESS STORY

MARISTAS IBÉRICA





THE COMPANY



LOCATION

Spain, Italy, Syria and Lebanon.



SECTOR

Teaching



ACTIVITY

Primary and secondary educational institution.



NUMBER OF EMPLOYEES

1.200



NUMBER OF XPENDOR USERS

20



USED MODULES

2

STARTING POINT



SITUATION

File and send many travel expense claims to the Administration Department.

CONSEQUENCE

- Documentation difficult to manage due to different departmental locations in relation to the head office.
- Delay in submitting the expenditure to the administration.
- Delayed recovery of money advanced for these expenses.



PROJECT GOALS



Solution to the internal management problem.



Digitisation and streamlining of processes.



Easier approval of expenditure.



Carry out all procedures with a single device.



File only digital documents and not physical ones in case of possible Tax Agency inspections.



“Now it's really easy to submit the expenditure for approval. Simply, when we make the payment, we take a picture of the receipt or invoice with the mobile App, we fill in some information and only by clicking on a button, we send it to be approved”.

Manager at Maristas Ibérica

“In addition, apart from the possibility of carrying out all procedures with a mobile phone, we value XPENDOR's homologation very highly. To be approved by the tax authorities means that we haven't got to keep paper receipts or invoices and, in the event of an inspection, we can show the digital files”.

Manager at Maristas Ibérica



How are you managing the business and travel expenses in your company?

Contact us and we will help you to digitize your expense notes.

919 917 009

COMERCIAL@XPENDOR.COM

