

SUCCESS STORY

PROGRESSA LEAN



|progressa
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THE COMPANY



LOCATION
Valencia and Madrid.



SECTOR
Consultancy



ACTIVITY
Strategy and business operations consulting.



NUMBER OF EMPLOYEES
More than 30



NUMBER OF XPENDOR USERS
18



USED MODULES
7

STARTING POINT

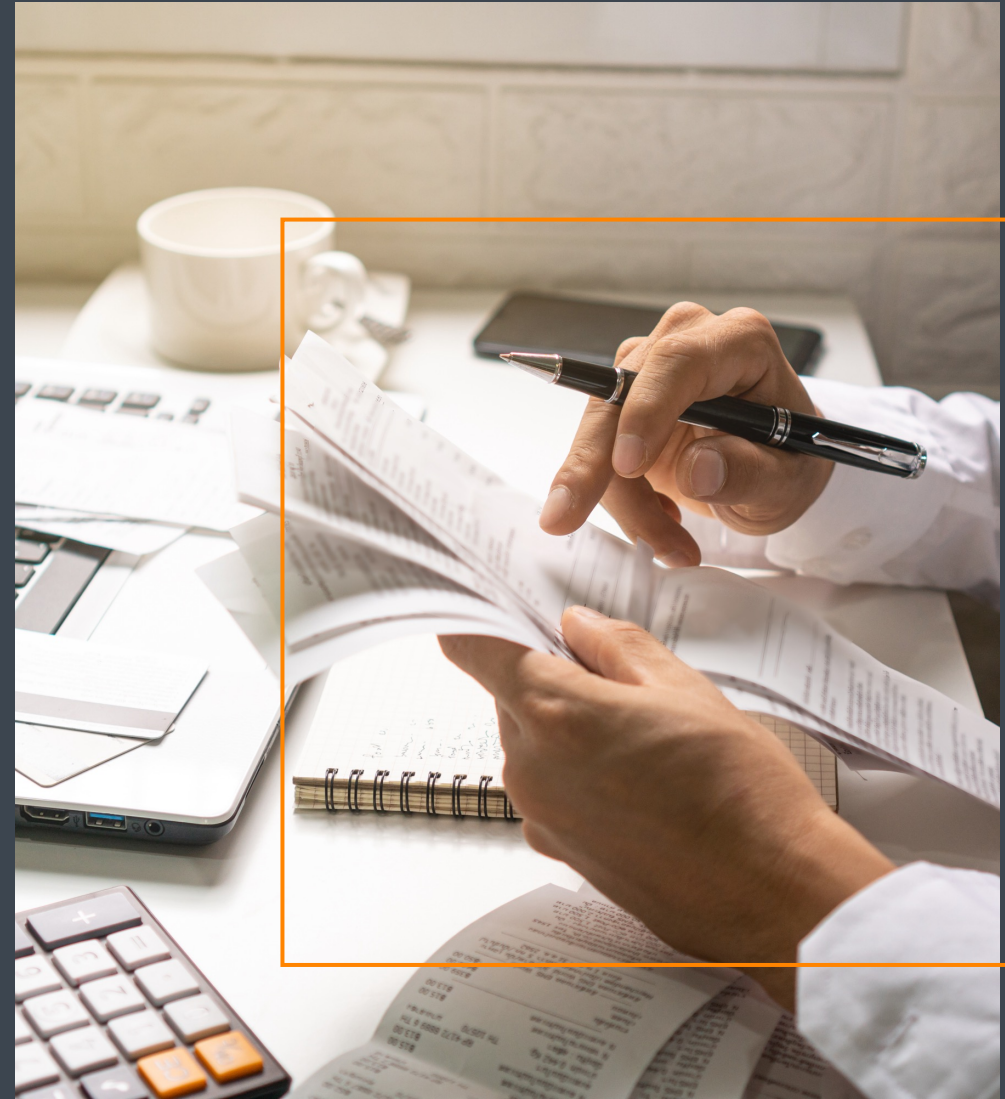


SITUATION

Management of all tickets and invoices on paper, reporting overnight stays, mileage, cash expenses, etc., to different sites.

CONSEQUENCE

- Difficulty in the automatic reconciliation of bank cards.
- High administrative costs due to manual tasks.
- Difficulty in physically delivering the supporting documents as they need to be printed.
- Large amount of time spent on manual tasks.



PROJECT GOALS



Digitisation and optimisation of the administrative process for consultants.



Quick document Reading.



Saving time spent on reviewing expenses.



Automatic reconciliation of bank cards.



XPENDOR's connection with the current ERP.



“XPENDOR has helped us to improve the document digitisation process. It has centralised the consultant's entire administrative process in one App, instant tickets and invoices, reduced time wasted in the accounting process, streamlined processes, among many other things”.

Progressa Manager

“After XPENDOR's implementation, the thing we value most is its homologation by the Tax Agency. Along with its OCR for quick documents reading and its automatic reconciliation”.

XPENDOR's Manager at Progressa



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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