

# THE COMPANY





# LOCATION

Zaragoza



# **SECTOR**

Industry



# **ACTIVITY**

Manufacture of office furniture and commercial establishments.



# NUMBER OF EMPLOYEES

More than 1.000



# NUMBER OF XPENDOR USERS

314



# **USED MODULES**

14

# STARTING POINT

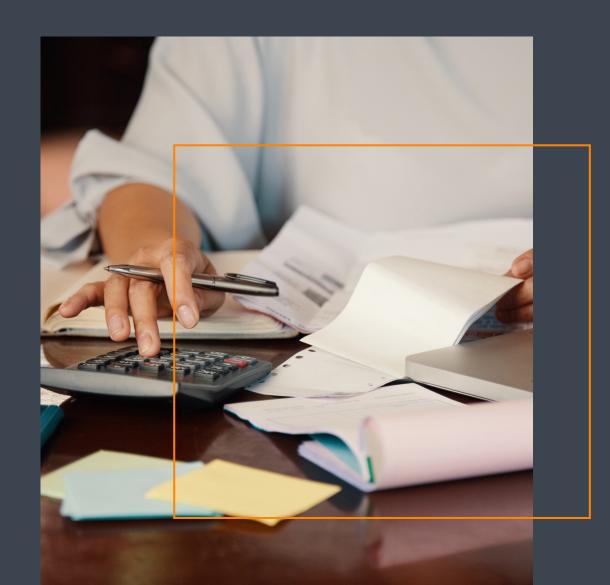


#### SITUATION

Collect physical receipts of expenditure records so that they can be reviewed and imported into a file.

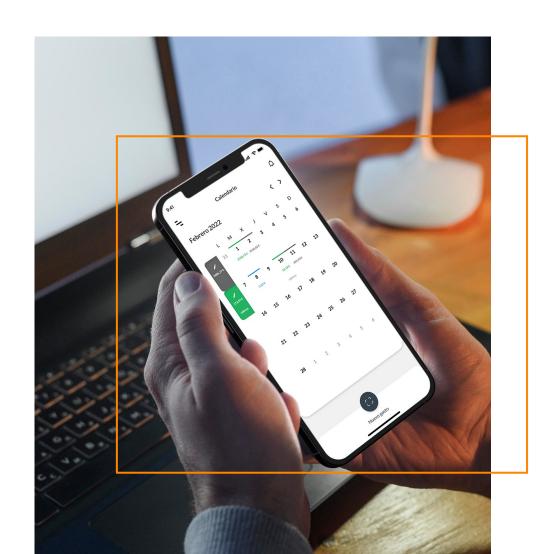
# CONSEQUENCE

- High administrative cost to transfer expenditure to an Excel file and then to JDE.
- Difficulty in obtaining data on the amounts of expenditure to be recorded for subsequent accounting review.
- A large number of final files with supporting documents were generated.



# **PROJECT GOALS**







Digitisation and improvement of cost management.



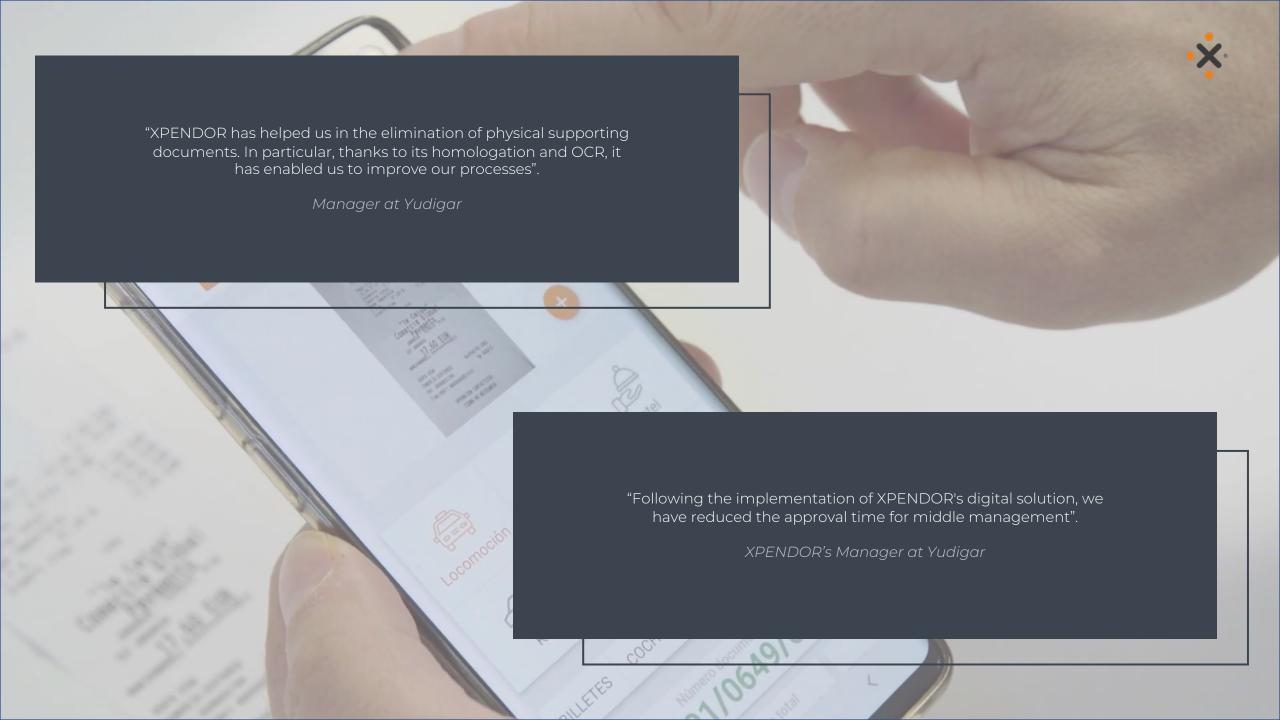
Reduce the time spent on review and control.



Delete the files generated with the expense vouchers.



Faster invoices and tickets registration.





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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