

SUCCESS STORY

HMY YUDIGAR





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.



"XPENDOR has helped us in the elimination of physical supporting documents. In particular, thanks to its homologation and OCR, it has enabled us to improve our processes".

Manager at Yudigar

"Following the implementation of XPENDOR's digital solution, we have reduced the approval time for middle management".

XPENDOR's Manager at Yudigar



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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