

10-4 Byggecenter & Tømmerhandel

At mySupply, we are specialists when it comes to software development of integration solutions. In collaboration with our customers, we develop both simple and advanced solutions that optimize our customers' businesses. We have done this with 10-4 Byggecenter & Tømmerhandel.



VAX 360 captures all errors in invoices, and we have received better invoice data from our suppliers, allowing us to process invoices easily and quickly through our workflow system.

— Administration Manager, Leif Lysgaard





We have obtained a solution where the quality of received invoices is now top-notch.

10-4 Byggecenter & Tømmerhandel is a traditional timber trade company that has been in existence since 1947. The company has 6 physical stores and an online shop. Leif Lysgaard is satisfied with the integrated invoicing solution from mySupply, which has resulted in significant efficiency gains.

Challenge

10-4 Byggecenter & Tømmerhandel experienced issues with the quality of their received electronic invoices, which came from different operators in various formats. This resulted in poor transparency and traceability.

Solution

Since 2017, 10-4 Byggecenter & Tømmerhandel has been a customer of mySupply, where we provide a VAX 360 solution that can handle all their electronic invoices directly from suppliers through NemHandel, BygE, and VANS operators.

Result

10-4 Byggecenter og Tømmerhandel has obtained a cohesive solution that has reduced their time and costs associated with the invoicing process. The solution harnesses the potential of sending and receiving electronic business documents.

Increased Efficiency Gains

10-4 has consistently been in a process of optimizing their invoicing process to leverage the potential of sending and receiving electronic documents. VAX 360 has assisted the company in enhancing the interface of electronic invoices, making it easier for employees to work with. This has resulted in an efficiency improvement, reducing both the time spent on workflows and associated costs.

Direct Handling from Suppliers

10-4 has implemented a new workflow system for approving received invoices, which are delivered directly via NemHandel, BygE, and VANS operators. In some cases, invoices cannot be processed directly and are converted before being loaded into the workflow system. They are then approved and processed before being posted in the financial system.

A Quality-Assured Solution

Leif Lysgaard points out that 10-4 doesn't allocate resources to correcting errors - VAX 360 handles this automatically. As a result, 10-4 ensures that all sent documents are valid, and all received invoices have better data quality from suppliers. This leads to a better bottom-line result.

Learn more about your possibilities with VAX 360 by +45 9696 1070 or visit us at www.mysupply.dk. We will assist you in achieving a simpler and more efficient solution.

FAKTA

Integration to VAX 360

- Supports all OIOUBL and Peppol profiles.
- Conversion of numerous document formats and in-house formats.
- Archiving of all documents with detailed information.
- Extraction of standard and custom reports.
- Integration with various platforms such as NemHandel, Digital Post, MobilPay Invoice.
- Standard message for document errors.
- Validation of documents and their handling.
- Fewer manual processes result in improved efficiency.

