



Important change for Suppliers to SSC, Svenska Rymdaktiebolaget

Dear Valued Supplier,

As part of SSC ongoing efforts to improve efficiency and provide business continuity in these challenging times, we are accelerating the next phase of our financial transaction processing strategy. Starting from **2021-06-01**, SSC will be phasing out the processing of traditional paper and PDF invoices.

SSC has partnered with Pagero, a global B2B network, to provide electronic invoicing that will be rolled out for the receipt of all invoices. This transition will ensure on-time payment, increased traceability and strengthen supplier relationships.

Pagero was chosen because they offer the most flexible solutions, value to our Suppliers and are happy to interoperate with solutions you may already have. If you already have a Pagero account: Add Swedish Space Corporation, SSC to your account using the customer directory in Pagero Online.

For more information regarding the options available please visit [SSC Project Page](#)

Additional benefits of trading electronically:

- Invoices are immediately transmitted to SSC's system
- Eliminates missing invoices and processing errors
- Immediate traceability of invoices
- Timely payments
- Cost savings through automation
- You can automate the flow of invoices from your ERP, removing manual work.
- Environmentally friendly – helps you meet your environmental goals

I would encourage you to adopt e-Invoicing as soon as possible as after **2021-07-01** all invoices received on paper and PDF invoices will be rejected. All new tenders and contracts will have trading electronically as a pre-requisite to providing goods and services to SSC.

We will also inform all our suppliers that we demand three mandatory references on all invoices:

- 1) Reference person
- 2) Cost center 3-5 characters, both letters and numbers
- 3) Project number 8 characters, both letters and numbers

After 2021-07-01 we will reject non-compliant invoices.

To initiate your migration to e-Invoicing, we have asked Pagero to contact you within the next 10 working days. Pagero will be handling all aspects of this project and will keep us updated on your progress.

Thank you in advance for your support with this mutually beneficial initiative. We look forward to receiving your invoices electronically.

Yours sincerely,

Åse Lagerqvist von Uthmann

Senior Vice President & CFO

SSC, Swedish Space Corporation/Svenska Rymdaktiebolaget