

Electronic Invoicing

To further make the handling of supplier invoices more efficient, Alumeco Group decided to replace today's paper and PDF invoices with electronic invoices (EDI invoices).

Advantages with electronic invoices:

- EDI invoices are immediately transmitted, fully traceable and secure, which eliminates missing invoices and delayed payments.
- Cost savings through automation – you can automate the invoice export to/from your ERP, removing manual work.
- Environmentally friendly – the reduced use of paper helps you meet your environmental goals.

All companies and offices within the public sector in all EU countries will demand EDI invoices by the end of 2020. We see this demand as the right moment to look into our setup as well. The Alumeco Group has, therefore, started the process of onboarding all suppliers to the EDI setup. Within the near future, the Alumeco Group will not accept invoices sent by post or e-mail.

To assist you in getting started with sending e-invoices our co-operative partner, Pagero, will contact you shortly. They will inform you how you can create electronic invoices directly from your ERP system and how the invoices can be sent further to Alumeco Group. Pagero has interoperability agreements with a large number of other operators on the market, so if you are not a customer at Pagero, we are sure they can help you. The setup is based on standard, structured formats, the setup is a one-time cost and connecting to further partners are easy.

We hope that you will also see the advantages of e-invoicing!

Questions to Pagero

Pagero Contact Center
+46 10 457 68 30

Questions to Alumeco

Niels Findstrup Wolmar
+45 40 466 780
edi-support@alumeco.com