

a





# Workshop / May 2017

Transactions from travelling account  
Other imports



# Welcome



**Ewa Halling**

Senior Consultant



**Alan Lustü**

Account Manager





# Services within imports

- 📍 Travel agency and travel account
- 📍 Imports from suppliers
- 📍 Foreign solutions with credit card
- 📍 Bonus information





# Import of invoice from travel agency

- 📍 The story - why did we develop it?
- 📍 A good start:
  - 📍 Employer profile
  - 📍 Attachment to travel account transactions
- 📍 The first invoice



# Suppliers



Our service is supported by the following suppliers:

Sydbank

BCD travel

Danske Bank

FIRST CARD

VR Travel

EGENCIA<sup>®</sup>  
BUSINESS TRAVEL • EXPEDIA, INC.

 Diners Club  
INTERNATIONAL

HRG

TopRejser  
Business Online Travel





# Other imports

There are clever ways to do it!





# Supplier import

There are many options within electronic invoicing.







# Pre approval

Short cut to better overview!

## 📍 Purpose

- 📍 Elimination of the manual process
- 📍 Option for improved visualisation
- 📍 Flexible flow

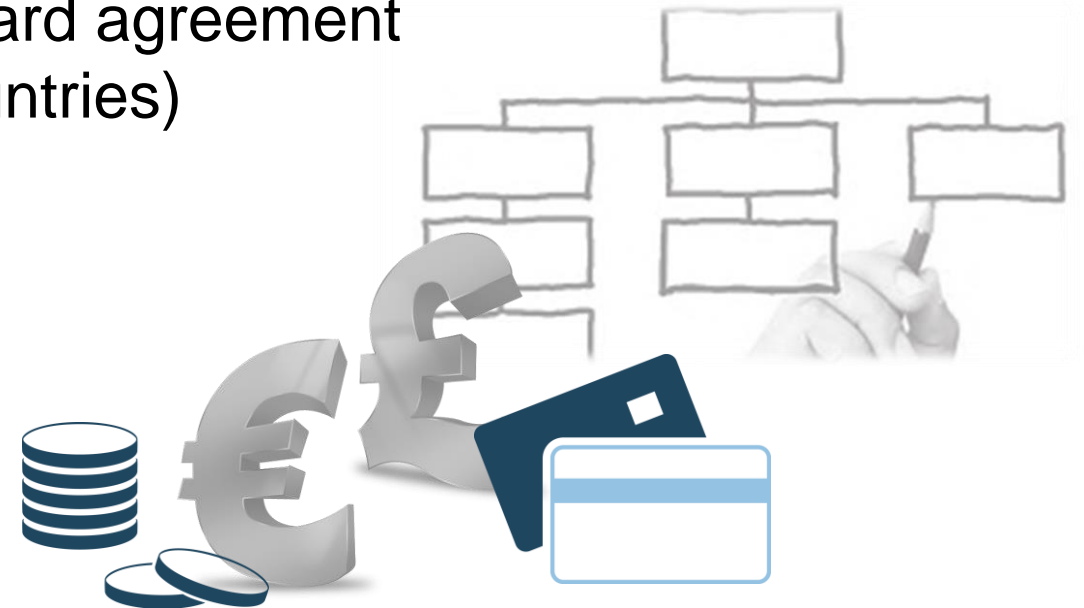




# Solutions abroad

## Subsidiaries and sister companies

- 📍 Credit card abroad via Danish credit card agreement (mother company: DK, The Nordic countries)
- 📍 Credit card via foreign countries





# Bonus information

It is now possible to handle payments with credit card via Easypark, MobilePay og Brobizz



