



Your assistant in
financial administration

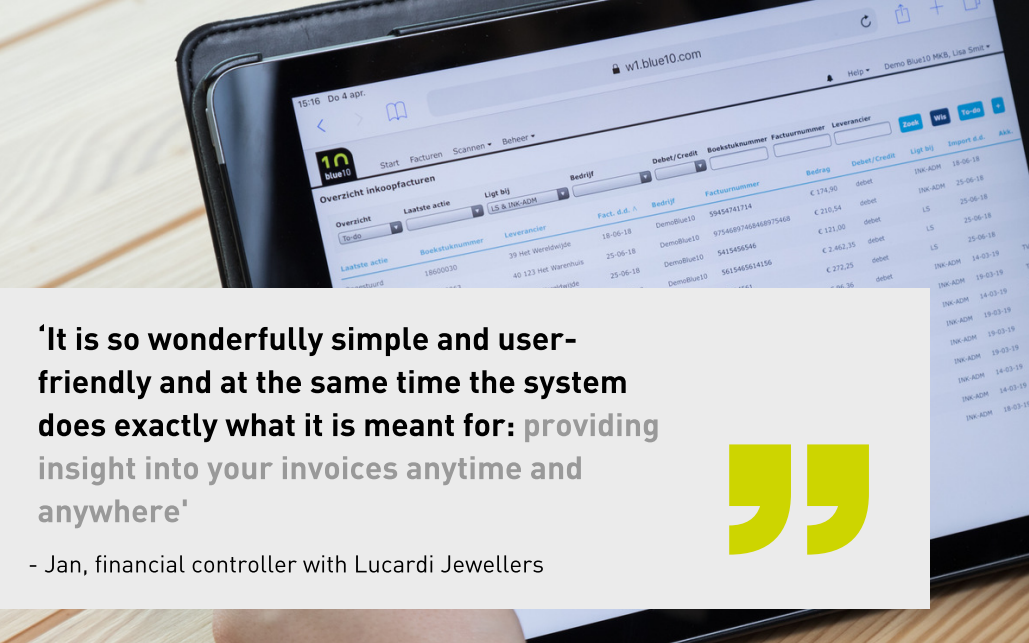




Are invoices still being processed manually in your organization? This is not only time consuming, it is also very prone to errors. You can determine this yourself, and certainly ask the question: "Can't this be made easier?"

Blue10 helps organizations with cloud software to automate administrative processes, such as the digital processing of purchase and sales invoices, packing slips, and receipts. With this, Blue10 is the assistant for your financial administration, where users control and keep an overview of the various administrative processes within the organization.

With Blue10, booking documents, such as invoices, packing slips and receipts, come together in one system and are seamlessly incorporated into the financial administration. In addition, invoices can be easily forwarded in the organization for the desired approval and are quickly and easily retrieved in the digital archive. With Blue10 you always have insight into your administration.



'It is so wonderfully simple and user-friendly and at the same time the system does exactly what it is meant for: providing insight into your invoices anytime and anywhere'

- Jan, financial controller with Lucardi Jewellers

From small to large company, Blue10 is for every organization

Whether you receive many (tens of thousands) or few (hundreds) of invoices annually, automatic processing offers benefits for every organization. We have therefore made Blue10 accessible to every organization with different subscriptions, so that you only pay for the functionalities that you really need. The benefits of Blue10:



Easily book, approve and retrieve invoices



Transparent price model, all inclusive



Self-learning document recognition



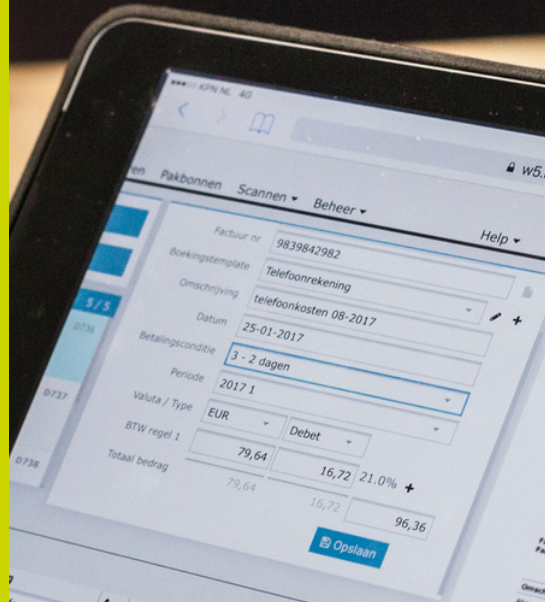
Born from practice

Simple price model

Advanced functionalities

Which subscription fits best with your organization depends on the desired functionalities with which you want to get started. The amount of your subscription is determined based on the number of documents that you process with Blue10 per month.

Included as standard in every subscription are: an unlimited number of users and administrations, start-up via web, free support and storing your documents for 12 years in a digital archive.



Blue10 – Scan & Recognize

As of **€25** per month

For accountants, administration offices and SMEs that want to book invoices quickly and easily in the administration.

Functionalities:

- ✓ Self-learning recognition of documents
- ✓ Processing of both digital (PDF) and electronic (UBL) invoices via email
- ✓ Adjustable e-mail address per administration per document type
- ✓ Use of the app to add documents

Blue10 - SME

As of **€37,50** per month

For organizations that want to make use of the digital distribution and approval of invoices in addition to Scan & Recognize.

Scan & Herken functionaliteiten, plus:

- ✓ Advanced approval flow for sending & approving invoices
- ✓ Unlimited number of users consecutively in an approval flow*
- ✓ Automatic blocking and unblocking of invoices for payment**
- ✓ Link packing slips to invoices
- ✓ Purchase order matching**

Blue10 - Enterprise

As of **€55** per month

For organizations that want to further optimize their internal processes in addition to Scan & Recognize and the digital distribution and approval of invoices.

MKB functionaliteiten, plus:

- ✓ SSO via Azure AD
- ✓ Access to data for creating reports
- ✓ Power BI dashboards

* Approval flow can be set up with one to unlimited number of users who can check and / or approve a document in succession

** If supported by accounting package

01 Incoming accounting documentation

All accounting documents, such as invoices (paper, PDF and UBL) and receipts, come together in one system. Every customer has his own e-mail address where they receive such documents. In addition to an e-mail address, you can use the Blue10 App to scan paper invoices and receipts with your phone.

02 Recognition and posting of documents

Blue10 automatically recognizes relevant invoice data and makes a posting proposal for the direct processing of invoices in your financial administration.

03 Approval

With Blue10 it is possible to have an invoice digitally checked by one or more employees. Employees can directly compare invoices with previous invoices from the same supplier, approve them, ask questions, post comments and / or add attachments to the scanned invoice.

04 Digital archive

All your invoices are of course available in a digital archive. By applying one or more filters you will immediately find the invoice that you are looking for.



Curious about what Blue10 can do for your organization?

Contact us without obligation to get
acquainted and discuss the possibilities.

www.blue10.com

Address

HNK Den Haag (5e verdieping)
Oude Middenweg 17
2491 AC Den Haag

Phone number

+31 88 2583 102

E-mail

sales@blue10.com