

# Visma Netvisor

## Pricing 2021

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Netvisor Customer Service (+35810 5058 490)  
Open : Mon-Fri 9-14  
8,35 cents/call + 16,69 cents/min  
tuki.netvisor@visma.com

Invoicing support (+35810 778 3735)  
Open: Mon-Fri 9-15  
laskutus@netvisor.fi

Core software pricing									Transaction based pricing
Annual turnover	< 0,1 M€	< 0,2 M€	< 0,5 M€	< 1,0 M€	< 2,0 M€	< 5,0 M€	< 10,0 M€	> 10,0 M€	< 0,2 M€
<b>Service setup fee</b>									
Netvisor service setup <sup>1)</sup>	35,67	63,7	101,92	145,04	191,10	254,8	324,87	382,20	63,70
<b>Monthly subscription fee <sup>2)</sup></b>									
Automated financial management (Netvisor Accounting)									
Book keeping & financial statements	15,93	15,93	25,51	36,29	47,82	65,04	82,93	97,56	15,93
Sales & accounts receivable	12,88	19,80	31,66	45,07	59,39	80,77	102,98	121,14	1,82 € / invoice
- Order entry	7,37	7,37	11,79	16,77	22,12	30,08	38,33	45,10	7,37
- Inventory control management	11,19	11,19	17,89	25,47	67,10	114,05	155,10	182,49	11,19
- Expanded product management	21,78	21,78	34,85	49,59	87,12	177,74	226,63	266,61	21,78
Purchase & accounts payable	12,88	19,80	31,66	45,07	79,19	141,34	171,64	201,92	1,82 € / invoice
- Purchase orders	12,20	12,20	16,90	25,26	36,58	60,99	68,30	85,38	11,63
Business management & reporting									
Financial Overview	20,00	30,00	45,00	70,00	100,00	150,00	200,00	250,00	30,00
Budgeting	15,26	15,26	24,41	34,72	45,75	62,21	79,32	93,31	15,26
Management reports	15,26	15,26	24,41	34,72	60,99	93,31	132,20	155,52	15,26
- Chain and group handling	10,16	10,16	16,27	23,15	30,49	41,47	52,87	62,21	10,16
<b>Additional Services and Integrations</b>									
API (software interface as a service) <sup>3)</sup>	27,41	27,41	27,41	45,38	82,22	137,03	137,03	191,84	27,41
<b>Retail Solutions</b>									
Visma Homepages & Webshop	Retail solutions now available via <a href="#">Visma Passeli</a>								

## Transaction fees

Number of sales and purchase invoices /month	< 50 pcs	< 100 pcs	< 300 pcs	< 500 pcs	< 1000 pcs	> 1000 pcs
<b>Automated payment and invoice transfer services</b>						
Payment transactions, bank statements, recurring payments <sup>(4)</sup>	0,46	0,40	0,38	0,31	0,25	0,22
Factoring	0,80	0,62	0,55	0,46	0,36	0,32
Bank account balances	0,26	0,20	0,18	0,16	0,12	0,11
Incoming electronic invoice <sup>(5)</sup>	0,76	0,59	0,50	0,43	0,35	0,30
Outgoing electronic invoice and direct payment, invoice to collection <sup>(5)</sup>	0,64	0,49	0,43	0,36	0,29	0,25
Attachment to electronic invoice	0,64	0,49	0,43	0,36	0,29	0,25
Receiving message (RI Message)	0,26	0,20	0,18	0,16	0,12	0,11
Sending message (SI Message)	1,20	1,20	1,20	1,20	1,20	1,20
ePayslip	0,68	0,54	0,46	0,38	0,31	0,28
Paper invoice scanning service	1,60	1,60	1,46	1,46	1,31	1,16
- Extra pages	0,14	0,14	0,14	0,14	0,14	0,14
eScan-document <sup>(6)</sup>	0,50	0,50	0,50	0,50	0,50	0,50
Printing service for invoices ntl. Priority <sup>(7)</sup>	2,21	2,06	1,95	1,81	1,73	1,73
Printing service for invoices ntl. Economy <sup>(7)</sup>	1,77	1,65	1,53	1,33	1,30	1,30
Printing service for invoices ntl., extra page <sup>(7)</sup>	0,15	0,14	0,13	0,11	0,11	0,11
Printing service for invoices intl. <sup>(7)</sup>	3,30	3,17	2,89	2,67	2,63	2,63
Printing service for invoices intl., extra pages <sup>(7)</sup>	0,36	0,34	0,31	0,26	0,25	0,25

Transaction fees						
Volume of sales and purchase invoices /month	< 50 pcs	< 100 pcs	< 300 pcs	< 500 pcs	< 1000 pcs	> 1000 pcs
SMS	0,15	0,15	0,15	0,15	0,15	0,15
Document (archive) download service <sup>(8)</sup>	100,00	150,00	200,00	250,00	300,00	300,00
Electronic signature	1,00	1,00	1,00	1,00	0,90	0,80
Email document	0,15	0,15	0,15	0,12	0,12	0,12

User fees							
Number of personnel	< 6	6-10	11-20	21-50	51-100	101-300	> 300
User based fees							
HRM & Payroll							
Time sheets & travel management	8,04	6,90	6,31	5,17	4,03	3,44	Enquire
Payroll	8,04	6,90	6,31	5,17	4,03	3,44	Enquire
EazyBreak Employee Benefits							
Lunch	1,55	1,55	1,55	1,55	1,55	1,55	1,55
Commute	1,55	1,55	1,55	1,55	1,55	1,55	1,55
Sports & culture (motivation)	1,25	1,25	1,25	1,25	1,25	1,25	1,25
Combo	1,55	1,55	1,55	1,55	1,55	1,55	1,55
Wellbeing	1,25	1,25	1,25	1,25	1,25	1,25	1,25
Dental care	1,25	1,25	1,25	1,25	1,25	1,25	1,25
CRM							
Customer & sales Management	12,74	10,92	10,01	9,10	8,19	7,28	7,28
Task & project management	12,74	10,92	10,01	9,10	8,19	7,28	7,28
Additional user IDs							
Additional user	14,61	11,37	10,54	9,74	8,12	6,49	6,49
User authorization, auditor's mandate	9,00	9,00	9,00	9,00	9,00	9,00	9,00

## Additional service

Annual turnover	< 0,1 M€	0,1–0,2 M€	0,2–0,5 M€	0,5–1 M€	1–2 M€	2–5 M€	5–10 M€	> 10 M€
Supermetrics	20 €/mo.	30 €/mo.	45 €/mo.	70 €/mo.	100 €/mo.	150 €/mo.	200 €/mo.	250 €/mo.
BiBook	50 €/mo.	50 €/mo.	50 €/mo.	70 €/mo.	100 €/mo.	150 €/mo.	200 €/mo.	300 €/mo.
Intrum Risk Indicator	29 €/mo.	29 €/mo.	29 €/mo.	39 €/mo.	59 €/mo.	99 €/mo.	149 €/mo.	249 €/mo.
Express Credit Recommendation	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query	9 €/query

## Onboarding and training services

Training in customer's location / offices	1120,00 €/day + travel expenses
Remote training	140,00 €/hour. Minimum fee 1h.
Onboarding, integrations & other consultation	140,00 €/hour + travel expenses
Netvisor scheduled training days	Schedule and prices <a href="https://netvisor.fi/asiakastuki/netvisor-koulutukset/">netvisor.fi/asiakastuki/netvisor-koulutukset/</a>

(1) Setup fee includes opening of billing channels: e-invoices, scanning services and printing. Setup fee will be charged again, if all Netvisor services are closed and they are re-opened for the customer. If the service needs to be closed due to unpaid bills, re-opening the service will cost 100,00 € (+alv 24%).

(2) The monthly fee includes one free user.

(3) If a customer has more than one API in use, the customer will be charged with the API fee listed in this pricing document, even though one of the APIs would be of discount. If the customer is using one API, and it holds a discount, the customer will be charged with only the discounted price. Visma Solutions Oy reserves the option of pricing the interface according to the materials transferred on a transaction-by-transaction basis. The pricing is based on the price of the e-invoice.

(4) Reference payments for POS systems integrated to Netvisor are 0,08 €/pc. If you are using a POS integration, contact Netvisor Billing (laskutus@netvisor.fi) so the price can be set.

(5) Price includes costs of electronic invoicing, sent or received, which are sent through Maventa. If other banks are used, billing is done by the bank directly.

(6) Vendor invoices and receipts can be transferred via e-mail or Visma Mobile scanner. eScan price will also be charged if attachments, or documents which consists attachments, are sent via the service. eScan transactions are included when end user has activated Netvisor's time sheet and travel management service.

(7) Price includes:

- Data transmission
- Printing, enveloping and distribution
- Distribution by the chosen quickness

- Materials
  - blank form, A4, black and white printing
  - window envelope C5 tai C4
- In colour prints 0,10€ will be added to unit price.

(8) If Visma Solutions Oy needs to make a copy of the material, the cost of time spent is added to the price (140€ /h)

All prices are marked without taxes. As invoicing VAT will be added. Prices will come into force on 1.5.2021. All paper invoices sent will hold a charge of 5 € per invoice. Visma Solution Ltd has the right to change the existing fees and charges by publishing a change in Netvisor eAccounting dashboard.