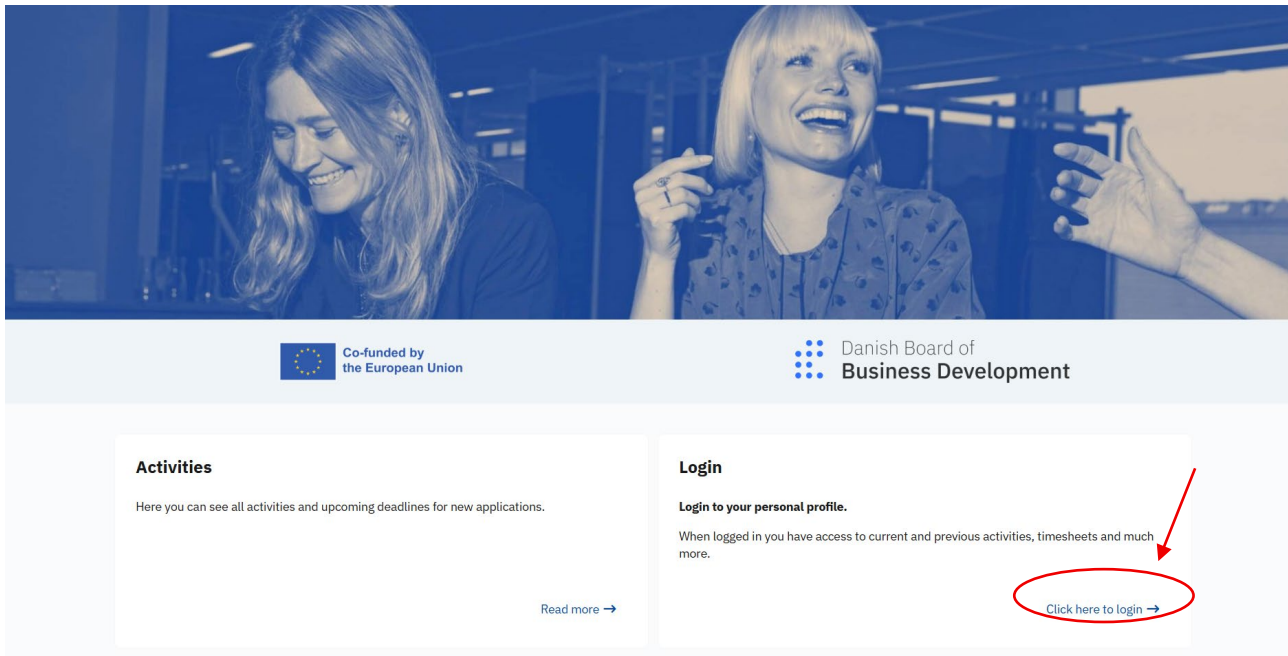
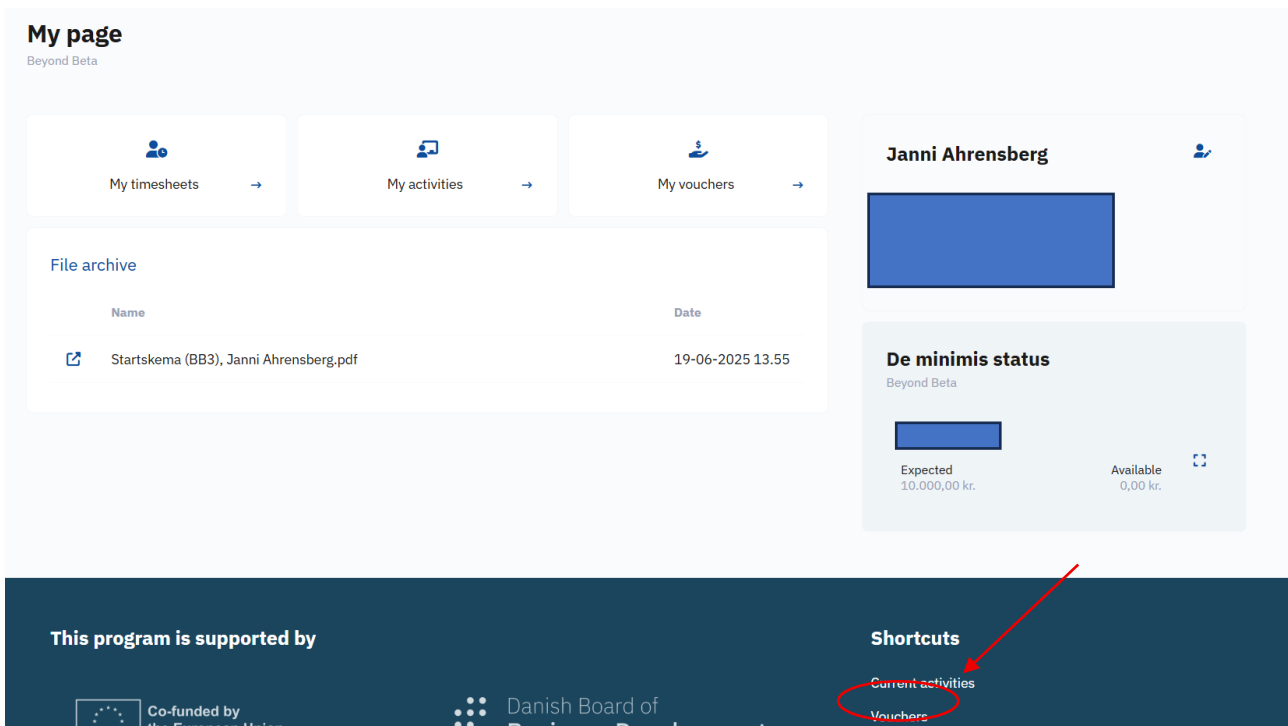


System guide for the Voucher Process

Begin by logging in at beyondbeta.ehsys.dk.



At the bottom of the screen, on the 'My Page' section, click on 'Vouchers'.



Click on the voucher you wish to apply for.

Vouchers

Beyond Beta

Open

Application deadline at 31-12-2026 13.30

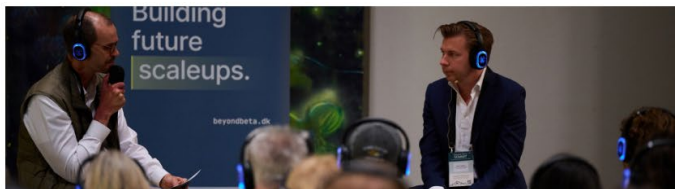
Voucher for travel and similar activities

Beyond Beta provides subsidies for travel expenses, event tickets, and accommodation related to events that can strengthen the company's position and competencies.

[Read more →](#)

Next, click on 'Fill Application'.

Voucher for travel and similar activities



Information

Application deadline at 31-12-2026 13.30

[Fill application](#)

Fill in the required information as shown in the following screen dumps.

Fill application
Step 1 of 2 : Voucher for travel and similar activities

Enter the company's CVR number and then select the correct P-number from the list.
You can find the informations at [CVR-registret](#) .

Company no. *

Company P-no. *

Name *

- or choose your company:

Who can sign on behalf of the company?
Please state if you are allowed to sign on behalf of the company.

☒ I'm authorized to sign on behalf of the company
☐ I'm not authorized to sign on behalf of the company

Proceed →

Application

Step 2 of 4 : Voucher for travel and similar activities

Participant information

Janni Ahrensberg

[Next →](#)

Application

Step 3 of 4 : Voucher for travel and similar activities

Company information

Company no. *

Company P-no. *

Name *

Who can sign on behalf of the company?

Name *

E-mail *

[← Back](#) [Next →](#)

Now complete your application and remember to check the box 'Submit Application' if you are ready to finalize your submission. Finish by clicking 'Submit Application'.

Application
Step 4 of 4 : Voucher for travel and similar activities

0 of at least 250 characters

Enter the date of the Activity. *

Describe the company's expectations for what is achieved by participating in the activity. *

0 of at least 250 characters

Status

You can save your application as a draft and resume it later, or submit it right away.

☐ Save as draft ☒ Submit application

← Back

Submit application

Beyond Beta has now received your application. You only need to wait for a decision.

Your application has been received

Voucher for travel and similar activities


Your application for Voucher for travel and similar activities on behalf of Nordic Terapi has now been received.


You will be automatically notified when the application has been reviewed by the project team.


Once your application has been approved, you will receive an email containing a link to documents that must be signed. Once this is completed, you are ready to create your first task description.

Log in at beyondbeta.ehsys.dk and select 'My Vouchers'.


My page
Beyond Beta

 My timesheets →

 My activities →




 **My vouchers →**

File archive

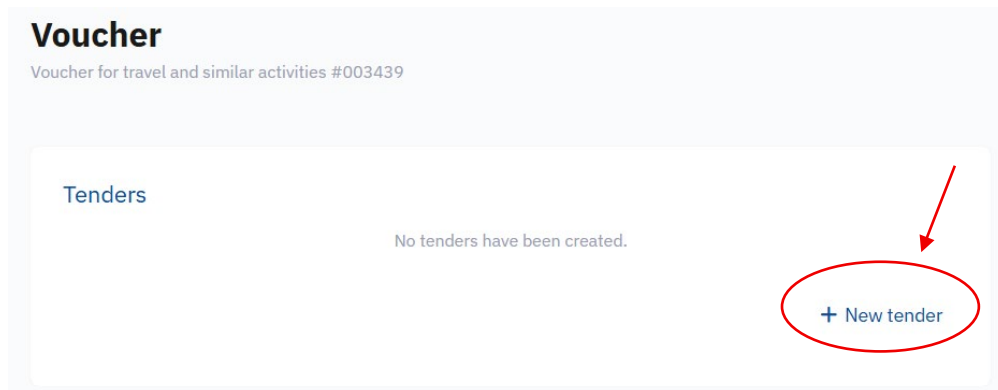
Name	Date
 Startskema (BB3), Janni Ahrensberg.pdf	19-06-2025 13.55

Select the active task.

My vouchers
Beyond Beta

#	Title	Participant
003178	Voucher for travel and similar activities	Nordic Terapi  Rejected →
003203	Voucher for travel and similar activities	Nordic Terapi  Rejected →
003407	Voucher for travel and similar activities	Nordic Terapi  Active →

Now create a task description for each purchase you intend to make. If you wish to purchase transportation, accommodation, and event tickets, you must create a separate task description for each of the three purchases.



Complete the task description. Check the box 'Submit for approval' and finish by clicking 'Save Tender'.

Tender ×

Voucher for travel and similar activities #003439

Udbud ifm. test

Description *

Budget * 10000

Offer deadline * 10-08-2025 12.00

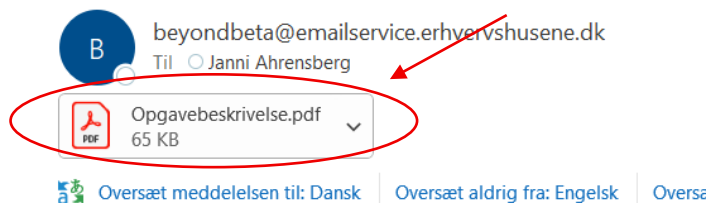
☒ Submit for approval
The tender is locked for editing and sent for approval. Only when the tender has been approved can the market search begin.

Save tender

Once you have created your task descriptions, you must wait for approval. You will receive this confirmation by email.

Your approval email includes your task description as a PDF attachment. Within this document, you will find a link for uploading the offers you have collected. The PDF file is also available in your file archive at beyondbeta.ehsys.dk.

Your task description has been approved



Dear Janni Ahrensberg

Your task description 'Udbud ifm. test' has been approved, ar

If you have any questions regarding the next steps in the proce

You will find the link at the bottom of the PDF file.

Additional information

Budget 10.000,00 kr.

Contact Janni Ahrensberg

Beyond Beta will sent a confirmation to the contactperson you attach when you upload the offer.

[INDSEND TILBUD ONLINE HER](#)

Now fill in the required fields and upload the offers you have collected. If you need to upload multiple offers, simply use the link more than once. Supplier information can be found at CVR.dk.

Tenderer

Company no. * 

Company P-no. *


Name *

☐ Add contact person


Offer

Offer price excl. VAT *

Expeted delivery date *

Upload quote *

Valid file types: .pdf 

Optional comment

 Clear


 Submit offer

Once you have uploaded the collected offers, you are ready to select the offer you wish to proceed with. This is done by clicking on the task description. Please note that it is only possible to select a supplier once the 'Offer Deadline' has passed.

Voucher

Voucher for travel and similar activities #003439

Tenders

#	Title	Offers
001538	Udbud ifm. test	2  

Click on the desired offer.

Created

09-08-2025 12.57

Offer deadline

09-08-2025 13.00

Budget ex. VAT

10.000,00

Status

Approved

Offers

#	Tenderer	Offer price		
004290	International virksomhed	2.000,00 kr.		
004291	International virksomhed	2.000,00 kr.		

Click 'Select Offer' and provide a brief justification for your selection. Finish by clicking 'Select Offer'.

Offer #004290

Udbud ifm. test

Basic informations

Submitted at
09-08-2025 13.15

Tenderer
International virksomhed
X
1000 København K

Optional comment

Status
 Received

Select offer

#004290

The choice of supplier must be approved before the collaboration can begin.

Why do you choose this offer? *

Bedst til prisen

Åbn



Erhvervshusene




Danmarks
Erhvervsfremmebestyrelse



Medfinansieret af
Den Europæiske Union

You must now wait for approval of the selected offer. This confirmation will be sent to you by email. It is very important that you do not proceed with the purchase until you have received this approval.

Offer #004290
Udbud ifm. test

 The choice of supplier is awaiting approval. The collaboration may not begin until there is acceptance thereof.

Basic informations


Submitted at
09-08-2025 13.15

Offer price excl. VAT
2.000,00 kr.

Tenderer
International virksomhed
X
1000 København K

Tenderer's contact person

Optional comment

Status
 Awaits approval


Offer preview


1 / 1


Janni Ahrensberg

Once you have received this email, you may proceed with the purchase.

Your supplier selection has been approved

 beyondbeta@emailservice.erhvervshusene.dk
Til Janni Ahrensberg

 Klik her for at downloade billeder. For at beskytte dine personlige oplysninger har Outlook forhindret automatisk download af nogle billeder i denne meddelelse.

 Oversæt meddelelsen til: Dansk | Oversæt aldrig fra: Engelsk | Oversættelsesindstillinger

Dear Janni Ahrensberg

Your selection of International virksomhed as the supplier for the task 'Udbud ifm. test' has been approved.





You may now begin collaboration with the selected supplier.

Submitting Expenses

Once you have made your purchase, it is time to upload your payment documents. This is done under the respective task description.

Voucher
Voucher for travel and similar activities #003439

Tenders

#	Title	Offers	
001538	Udbud ifm. test	2	 
001539	udbud ifm. test	0	 

[+ New tender](#)


At the bottom of the page, click 'Submit Invoice'.

Tender #001538
Udbud ifm. test





Created
09-08-2025 12.57

Offer deadline
09-08-2025 13.00

Budget ex. VAT
10.000,00

Status
 Active

Offers

#	Tenderer	Offer price	
004290	International virksomhed	2.000,00 kr.	 
004291	International virksomhed	2.000,00 kr.	 

Invoices

No invoices submitted

[+ Submit invoice](#)

Now fill in the required information and upload both the invoice and the payment documentation from your online bank. Please note that the payment documentation must consist of an extended transaction overview, clearly showing both the recipient and the sender account. Finish by clicking 'Submit Invoice'.

Submit invoice X

Udbud ifm. test

Invoice

Invoice no. * Invoice date *

Amount excl. VAT * Amount incl. VAT *

Upload invoice *
Valid file types: .pdf, .jpg, .jpeg

Payment documentation

Payment date *

Upload payment receipt *
Valid file types: .pdf, .jpg, .jpeg

Upload a statement from your online bank showing payment of the invoice. The documentation must contain, as a minimum, the amount, payment date and which account number/payment number the amount was transferred from and to.

Submit invoice

If everything is in order, you will receive your grant within a maximum of two weeks. Please note that processing times may be longer during holidays and similar periods.