

EREIGNISGESTEUERTES
BETRIEBSMANAGEMENT-SYSTEM



■ Extranet für Inkasso

WWW.CODIX.EU

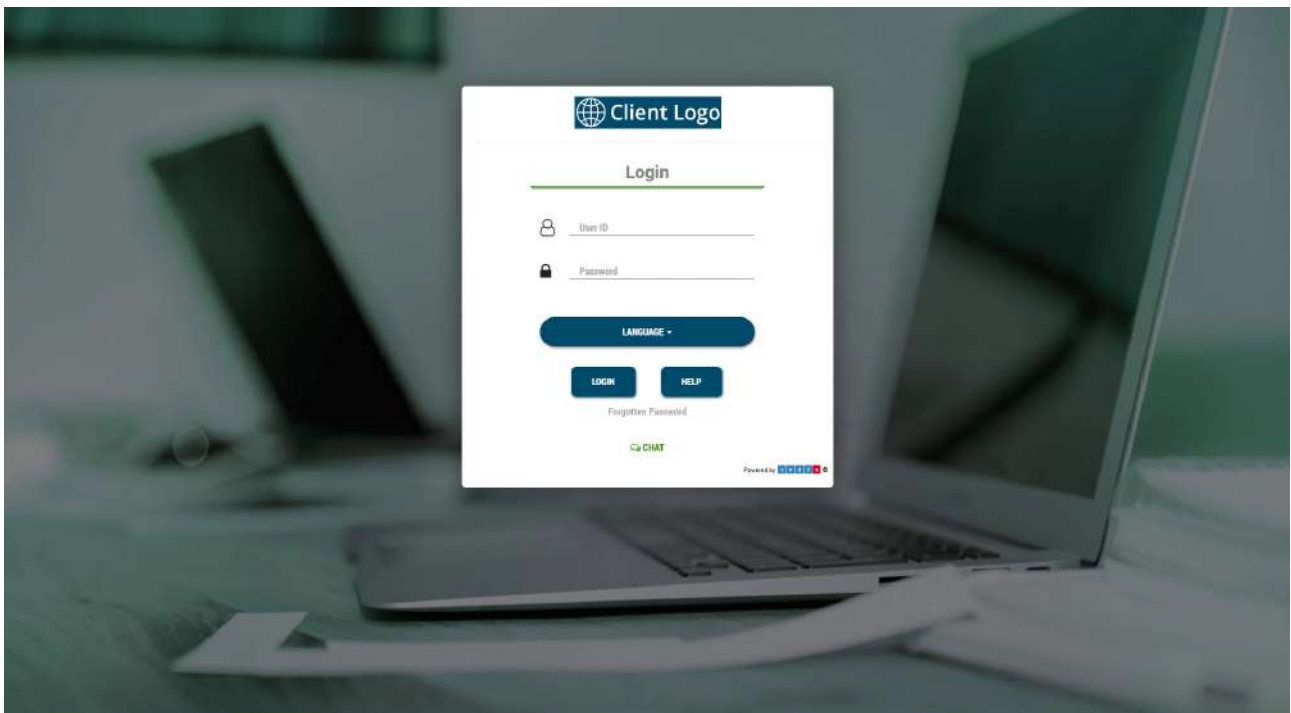
KANADA USA MEXIKO UK MAROKKO SPANIEN FRANKREICH DEUTSCHLAND BELGIEN TUNESIEN
RUMÄNIEN BULGARIEN VAE VIETNAM



■ iMX-Extranet

Ein webbasiertes, reaktionsschnelles Frontend für Ihre Kunden und Geschäftspartner

- Mehrsprachig
- Umfangreiche Funktionalität
- Integration externer Dienstleister



- Echtzeitzugriff auf Ihre Dienste und Daten
- Attraktives, reaktionsfähiges Design auf jedem Gerät
- Flexibles Modul zum Hochladen von Massendaten
- Einfach, praktisch und sicher
- Und noch vieles mehr

Assistent zur Forderungseinreichung

The screenshot shows the 'Submit new debt' interface in the Client Logo system. The top navigation bar includes a 'Submit new debt' button and a progress indicator with four steps: 1. CONTRACT DATA, 2. DEBTOR IDENTIFICATION (active), 3. DEBT DETAILS, and 4. REVIEW YOUR DETAILS. The left sidebar contains various menu items like 'Case', 'Select case', 'Create case', 'Debtor Index', etc. The main form area is divided into three sections: 'Main data', 'References', and 'Contact details'. The 'Main data' section includes fields for Country* (GERMANY), Entry type (LEGAL ENTITY), Legal form, Name (Company Debt collection), Trade name, Language, and IBAN. The 'References' section has a REF_ID field and two expandable sections for Address (0) and Assets (0). The 'Contact details' section includes fields for Phone, E-mail, and Contact person. A 'BACK TO SEARCH' button is at the bottom left, and a 'NEXT' button is at the bottom right.

The screenshot shows the 'Submit new debt' interface in the Client Logo system, Step 3: Debt Details. The top navigation bar includes a 'Submit new debt' button and a progress indicator with four steps: 1. CONTRACT DATA, 2. DEBTOR IDENTIFICATION, 3. DEBT DETAILS (active), and 4. REVIEW YOUR DETAILS. The left sidebar contains various menu items like 'Case', 'Select case', 'Create case', 'Debtor Index', etc. The main form area is titled 'Financial elements' and contains a table with the following data:

Type	Document number	Issue date	Due date	Gross amount	Attachment	
ATTORNEY FEES ENFORCEMENT	589642259454	25/06/2017	31/10/2017	175,283.00 EUR	N/A	✕
DUE OPEN CAPITAL	963521455455546	01/10/2017	20/10/2017	89,635.00 EUR	N/A	✕
INCREASE OF PRINCIPAL	76545326	02/10/2016	19/10/2017	2,500.00 EUR	N/A	✕
Total in EUR				267,418.00		

At the bottom of the table, there are 'ADD' and 'SAVE' buttons. The bottom right corner of the interface shows 'Powered by i M X'.

- Forderungseinreichung in drei einfachen Schritten
- Vorausgefüllte Felder gemäß den Geschäftsdaten und Vertragsbedingungen
- Kreditorensuche nach Unternehmensdaten
- Debitorensuche in der Datenbank oder Ad-hoc-Erstellung
- Verschiedene Forderungselemente zur Einreichung verfügbar

Inkasso KPI-Dashboard



- Echtzeitdiagramme mit KPIs für den Inkassoprozess
- Ermöglicht den Kunden die Überprüfung der eingereichten und eingetribenen Forderungen, Kreisdiagramme des Rechnungsalterungssaldos und der Schuldenverteilung pro Inkassophase
- Anpassbare Widgets verschiedener Typen (Kreisdiagramme, Balken usw.) über einen flexiblen Zeitraum

■ Übersicht der Forderungs-Akte & Überprüfung der ausgestellten Briefe

Case review

Debtor: STOYAN DB Internal case ref.: 1510280001 Currency: EUR
Case category: NON PERFORMING LOAN Case status: ACTIVE Received on: 28/10/2015

Financial counters

Principal	4,501.45
- due invoices	5,000.00
- not due invoices	
Interest	478.14
Total collected amount	671.00
- Collected by client	0.00
- Collected by company	671.00
To collect	4,979.59
Disputes	296.00

Debtor data

Title: STOYAN DB
Name: STOYAN DB
Address: ADRES 2
COUNTRY: 1000
BULGARIA
Phone:
E-mail:
SIREN Nb:
Contact person:
Position:

Case attributes

Debt collection path:
Current status: fin negative GPHZ
Current status date: 17/01/2017
Nb of days since allocation SR: 685
Category: NON PERFORMING LOAN
Product: CREANCE
Received on: 28/10/2015
Management deadline:
Case age: 734

Contact details

Case manager: AFEHLJIOBA USERS
Manager phone:
Manager mail:

Last repayment plan

Creation date: 28/10/2015
Amount concerned: 5,180.33
Status: PENDING

Next action

Date: 17/01/2017
Action: fin negative GPHZ

- Kunden und Partner können sich einen Überblick über die Akte und die eingetriebenen Forderungen verschaffen.

Case history

Debtor: STOYAN DB Internal case ref.: 1510280001 Currency: EUR
Case category: NON PERFORMING LOAN Case status: ACTIVE Received on: 28/10/2015

Search history

History elements

Date	Type	Action	Amount	Attachment
22/08/2016	Information	LIS REQUEST CASE RETURN		
22/08/2016	Issued document	LE DB SITE COLLECTION STOYAN DB		
13/03/2016	Information	LIS REM 2 NO INFO		
02/03/2016	Information	LIS REM NO INFO		
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	5.00	
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	5.00	
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	26.00	

- Benutzer können die anpassbaren Briefe überprüfen, die iMX zu bestimmten Zeitpunkten des Inkassoprozesses an Debitoren und Drittparteien sendet.

Anträge auf Rechnungsverifizierung

Last submitted invoices

Q

Search criteria

Request date: 05/06/2016

Buyer name: Type here...

Supplier name: Type here...

Request number: Type here...

Buyer number: Type here...

Supplier number: Type here...

Request number: Type here...

Buyer country: <CHOOSE>

Document number: Type here...

SEARCH

List

Search results details

Request date	Supplier name	Buyer name	Nb docs	Docs OK	Docs NOK	Docs in process	Our S/B reference	Document number	
03/10/2017	gggg	jjjj	1	0	0	1	1710030002	A700KC1A	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
03/10/2017	A	DDDD	1	0	0	1	1710030001	A700KC1B	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
10/02/2017	234234	rtterwer	1	0	0	1	1702100005	A700KBEB	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
30/01/2017	SDFSDF	adasdads	1	0	0	1	1701300011	A700KB4T	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
15/11/2016	adasd	sadsadada	1	0	0	1	1611150010	A700KAKS	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
11/11/2016	stanislava_new1	stanislava_new1	1	0	0	1	1611110035	A700KAJ4	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
10/11/2016	stanislava10	stanislava10	1	0	0	1	1611100010	A700KAHH	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>
10/11/2016	sdfsdf	sewqewew	1	0	0	1	1611100008	A700KAHD	<div style="background-color: #2e86c1; color: white; padding: 2px 5px; border-radius: 3px; cursor: pointer;">TOTALS</div>

The screen displays only the last 20 requests. Use search option to list the older requests.

[Create new invoice verification request](#)

Powered by

- Ermöglicht Lieferanten die Überprüfung von Käuferrechnungen
- Von Lieferanten gesendete Rechnungen zur Schuldenüberprüfung
- Dedizierte Benutzer zur Überprüfung und Festlegung des Rechnungsstatus

Validierung der Zahlungsvereinbarung & Erstellung von Streitfällen

Payment agreement

Debtor: STOVAN DB Internal case ref.: 1510280001 Currency: EUR
Case category: NON PERFORMING LOAN Case status: ACTIVE Received on: 28/10/2015

Create a payment plan with periodic installments

Committed party: STOVAN DB - DB
Amount to collect: 4,604.00

	First installment	Last installment	Installment amount	Frequency	Number of inst.	Payment Method
1	31/10/2017	31/10/2017	4,500.00	MONTHLY	1	BANK CARD
2	30/11/2017	30/11/2017	104.00	MONTHLY	1	BANK CARD

Summary

Payment agreement for 4,604.00 EUR in 2 installments ending on 30/11/2017 of which interest is 0.00 EUR
First installment amount is 4,500.00 EUR on date 31/10/2017
Last installment amount is 104.00 EUR on date 30/11/2017

RESET PLAN SUBMIT PLAN

Disputes

Debtor: STOVAN DB Internal case ref.: 1510280001 Currency: EUR
Case category: NON PERFORMING LOAN Case status: ACTIVE Received on: 28/10/2015

Dispute

Reception date*: 26/01/2015 Disputed amount: 0.00
Source of info: [dropdown] Dispute reason*: [dropdown]
Comments: Type here...

Selection

Date From: 24/07/2017 To: 30/08/2017
Element nb From: Type here... To: Type here...
Element amount From: Type here... To: Type here...

Events

Disputed amount*	Dispute date	Reason*	Element type	Element nb	Element amount	Current balance	Invoice date	Due date	Already disputed amount
Type here...	Type here...	[dropdown]	PRINCIPAL		5,000.00		28/10/2015	01/01/2015	396.00

CANCEL SAVE

Gibt Ihren Kunden die Möglichkeit:

- Zahlungen in Echtzeit zu beantragen
- Handelsstreitfälle einzuleiten
- Neue Forderungselemente anzumelden
- Zahlungsvereinbarungen zu validieren
- Auf eine Vielzahl weiterer Optionen zuzugreifen

Ermöglicht Ihren Geschäftspartnern (Anwälten, Gerichtsvollziehern, Inkassobüros usw.) die Interaktion mit Ihrem Unternehmen durch Übermittlung von Status-Aktualisierungen.

Anmeldung von Zahlungen & Gutschriften

Client Logo

Direct payment

Debtor: STOYAN DB, Internal case ref.: 1510280001, Currency: EUR, Received on: 26/10/2015
Case category: NON PERFORMING LOAN, Case status: ACTIVE

Log direct payment

Date payment received*: 31/10/2017
Payer*: STOYAN DB (DB)
Amount*: 52000, EUR
Payment type: CUSTOMER PAYMENT BY EXTRANET
Payer payment reference:
Proof of payment:

SUBMIT CANCEL

- Kunden können eingehende Zahlungen eintragen.
- Möglichkeit zum Hochladen von Zahlungsnachweisen als Anhang.

Client Logo

Add credit note

Debtor: STOYAN DB, Internal case ref.: 1510280001, Currency: EUR, Received on: 28/10/2015
Case category: NON PERFORMING LOAN, Case status: ACTIVE

New credit note data

Credit note reason*: COMMISSION REDUCTION
Document number*: 12324988
Issue date*: 04/10/2017
Gross amount*: 25000
Currency*: EUR
Net amount: Type here...
Comment: Type here...

CANCEL SUBMIT

- Gutschriften können dem Forderungskonto hinzugefügt werden.

Antrag auf Schließung der Akte

The screenshot shows the 'Close case' interface. The sidebar on the left contains various navigation links. The main content area displays case details for 'STOYAN DB' and includes a 'Details' section with a dropdown for 'Write-off reason', a date field for 'Date received', and a text area for 'Free information'. A 'Close case' button is visible at the top right of the form area.

- Benutzer können die Schließung von Akten beantragen (von Inkassobeauftragten geprüft)

Hinzufügen von Forderungen & Hochladen der Anhänge der Schuldnachweise

The 'Add financial element' form is displayed. It includes fields for 'Type*', 'Document number', 'Issue date*', 'Due date*', 'Gross amount', 'Currency*', and 'Attachment'. The 'Attachment' field has a green paperclip icon. At the bottom, there are two buttons: 'ADD AND CONTINUE ADDING' and 'ADD AND CLOSE POP UP'. A note at the bottom states 'Total size of the attachments should not exceed 50 MB'.

- Kunden können jederzeit nach Einreichung des ersten Forderungsantrags neue Forderungselemente hinzufügen.

Überprüfung des Aktenverlaufs

Case history

Debtor: STOYAN DB Internal case ref.: 1510280001 Currency: EUR
 Case category: NON PERFORMING LOAN Case status: ACTIVE Received on: 28/10/2015

Search history

History elements

Date	Type	Action	Amount	Attachment
22/08/2016	Information	LIS REQUEST CASE RETURN		
22/08/2016	Issued document	LE DB SITE COLLECTION STOYAN DB		
13/03/2016	Information	LIS REM Z NO INFO		
02/03/2016	Information	LIS REM NO INFO		
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	5.00	
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	5.00	
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	26.00	

- Kunden und Partner können den Verlauf der Aktionen und Ereignisse auf ihrem Forderungskonto überprüfen.

Case history

Debtor: STOYAN DB, Internal case ref.: 1510280001, Currency: EUR, Case category: NON PERFORMING LOAN, Case status: ACTIVE, Received on: 28/10/2015

Search history

History elements

Date	Type	Action	Amount	Attachment
22/08/2016	Information	LIS REQUEST CASE RETURN		
22/08/2016	Issued document	LE DB SITE COLLECTION STOYAN DB		
13/03/2016	Information	LIS REM 2 NO INFO		
02/03/2016	Information	LIS REM NO INFO		
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	5.00	
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	5.00	
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Information	LIS NEW PAYMENT		
29/12/2015	Incoming payment	TRANSFER AUTOMATIC CHARGE	26.00	

- Briefe an Debitoren oder Drittparteien sowie Rechnungs- und Zahlungsanhänge können überprüft werden.

Create information

Debtor: STOYAN DB, Internal case ref.: 1510280001, Currency: EUR, Case category: NON PERFORMING LOAN, Case status: ACTIVE, Received on: 28/10/2015

Information

Date: 31/10/2017
 Message: <CHOOSE>
 Free text*: Type here...

CANCEL SUBMIT

- Benutzer können Anmerkungen für Inkassobeauftragte hinterlassen (als Freitextkommentare). Mit Hilfe von vordefinierten Hinweisen können Benutzer Geschäftsregeln für die Akte auslösen (z.B. neue/geänderte Adressen und Kontakte usw.).

Aufgabenagenda

Task List

Selection Criteria

User: IMX Task: Type here... Group: -CHOOSE- SEARCH

Pending Status

Show 10 entries

User	Task	To process	Pending	Balance
IMX	Alert: DocumentServer problem	22	0	-263,758.00
IMX	Alert: amount too big for auto allocation	1	0	580,800.00
IMX	Alert: File (exam/nta/ima/images/170071)	2	0	33,978.26
IMX	Alert: Invalid addresses	3	0	-35,967.00
IMX	Alert Party SR could not be added to the case	1	0	3,129.65
IMX	Exam 00 add financial element	5	0	20,297.11
IMX	Image affects	1	0	2,263.30
IMX	[SP]exam 3 amicable collection	1	0	20,300.00
IMX	[GLO]exam case close without write-off document	1	0	3,099.95
IMX	[GLO]exam document reception	1	0	4,212.02
Total				1,689,985.17

Showing 1 to 10 of 57 entries

Tasks Details

Show 10 entries

Internal Ref	External Ref	Product type	Account No	Customer	Task	Balance	Date
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014
1401010001	DOM	COLLECTION	DOM	CL USA	Alert: DocumentServer problem	-11,989.00	21/11/2014

Showing 1 to 10 of 22 entries

- Ihre Partner (Gerichtsvollzieher, Anwälte, ECAs usw.) oder Filialmitarbeiter können Ihre ausstehenden Aufgaben einsehen.
- Filialleiter können Aufgaben anderen Inkassobeauftragten zuweisen.

Kontoansicht

The screenshot displays the 'iMX: Account' interface. The top navigation bar includes a 'Client Logo' and a 'CHAT' button. The left sidebar contains various menu items like 'Case', 'Create case', 'Debtor Index', 'Search third party Invoices', 'Create third party Invoice', 'Täches', 'Portfolio Analysis', 'List of answered surveys', 'Cost Invoices', 'Reports and downloads', 'File upload', 'File download', and 'Debt Verification'. The main content area is divided into two sections: 'Consolidated view' and 'History view'.

Consolidated view:

	Principal	Interests	Total
Original debt	5,000.00	1,005.84	6,005.84
Payments	-498.55	-172.45	-671.00
Current balance	4,501.45	833.39	5,334.84

History view:

Date	Transaction	Principal	Interests	NMP	Total	Running balance
31/10/2017	CALCULATED INTERESTS		1,005.84		1,005.84	5,334.84
29/12/2015	TRANSFER AUTOMATIC CHARGE	-5.00			-5.00	4,329.00
29/12/2015	TRANSFER AUTOMATIC CHARGE	-3.80	-1.20		-5.00	4,334.00
29/12/2015	TRANSFER AUTOMATIC CHARGE	-26.00			-26.00	4,339.00
28/12/2015	TRANSFER AUTOMATIC CHARGE	-26.00			-26.00	4,365.00
28/12/2015	TRANSFER AUTOMATIC CHARGE			-209.00	-209.00	4,391.00

- Kunden können zusammengefasste Kontoinformationen anzeigen
- Ansicht der Forderungen nach Elementtyp (Hauptforderung, Verzugszinsen, Inkassokosten)
- Detaillierte Ansicht der Forderungselemente

Verwaltung von Drittpartei und Kundenrechnungen

- Ermöglicht Ihren Geschäftspartnern (Anwälte, externe Inkassobüros, Gerichtsvollzieher), ihre Rechnungen online anzumelden und den Saldo der ausstehenden Forderungen in Echtzeit einzusehen.

Gibt Ihren Kunden die Möglichkeit:

- Kostenrechnungen und Einzelposten in Echtzeit anzuzeigen
- Unter Verwendung von Online-Zahlungsmethoden zu bezahlen

■ Interessenten-Onboarding-Prozess

The screenshot shows a web form titled "YOUR CUSTOMERS & AR" with a red underline. It is labeled "Step 2 of 3" in the top right corner. The form contains five questions, each with a text input field and a small icon (pencil or dropdown arrow) on the right. The first question is "What is the approximate number of your customers?" with the value "150" entered. The second is "Where are your customers located?". The third is "What is the approximate size of debt your company is about to submit to us within the next year?". The fourth is "What is the approximate number of invoices you are planning to submit to us within the next year?". The fifth is "Please define invoices' average days in overdue?". Below the questions, a red error message states "Please fill all fields.". At the bottom center, there is a red button labeled "GO TO NEXT STAGE". The background of the form is a blurred image of two men in suits looking out of a window at a city skyline.

YOUR CUSTOMERS & AR

Step 2 of 3

What is the approximate number of your customers?
150

Where are your customers located?

What is the approximate size of debt your company is about to submit to us within the next year?

What is the approximate number of invoices you are planning to submit to us within the next year?

Please define invoices' average days in overdue?

Please fill all fields.

GO TO NEXT STAGE

Gibt Ihren potentiellen Kunden die Möglichkeit:

- Ihre Geschäftsanforderungen präzise zu beschreiben
- Genaue Angaben zu ihren Kunden und Forderungen zu machen
- Die für sie empfohlenen Produkte anhand eines anpassbaren Algorithmus zu überprüfen
- Auf eine Vielzahl weiterer Optionen zuzugreifen

FIRST PARTY COLLECTIONS

This service enables you to outsource the reminder services just after due date so you can focus on your core business, while we optimize your account receivables.

Fees from 2,5%
on collected amount

- > Collection activities
- > Dispute registration
- > Payment plan monitoring
- > Unmatched posting resolution
- > Invoice copy submission
- > Block order list review
- > Collect letter (our final demand letter)

DETAILS

AMICABLE DEBT COLLECTIONS

Cost-efficient invoice collection service in the late stages of invoice resolution.

Fees from 2,9%
on collected amount

- > Collection activities
- > Dispute registration
- > Payment plan monitoring
- > Accompanying you throughout the debt collection proceedings
- > Fast international payment of collected monies to our clients' accounts

DETAILS

LEGAL DEBT COLLECTIONS

When Amicable Debt Collections is exhausted, Legal Collections is an option to pursue your unpaid debts, especially when the debtor is located in a foreign country.

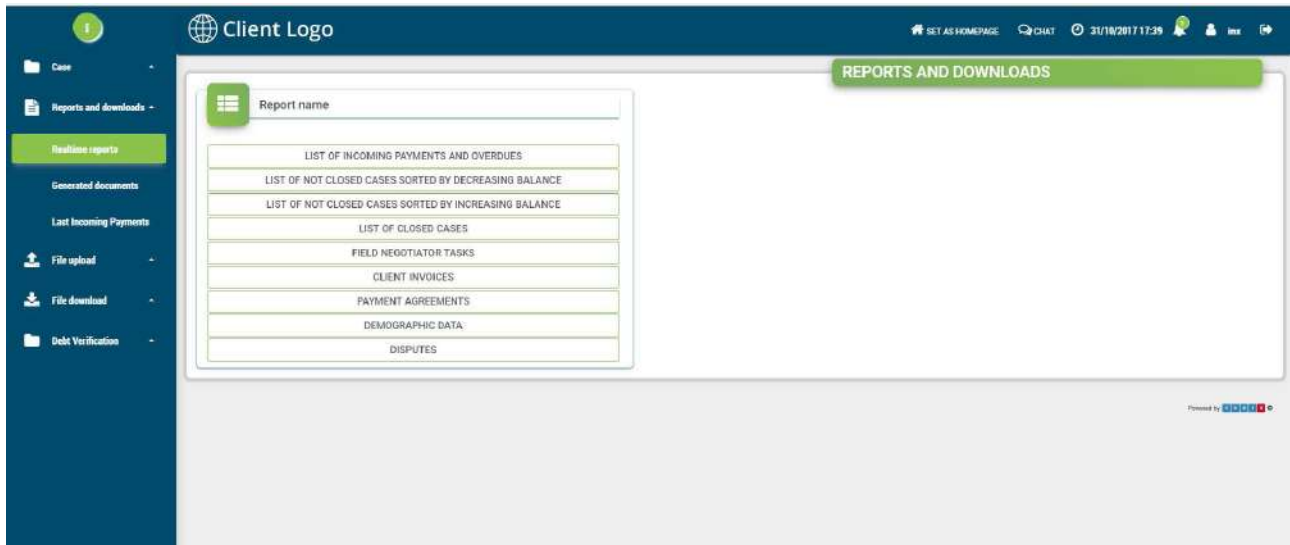
Fees from 3,0%
on collected amount

- > Advice on possible legal action and the expected outcome
- > Access to our local network including: lawyers, knowledge and expertise
- > Legal collection activities (bailiff, court action and enforcement measures)
- > Accompanying you throughout the legal proceedings
- > Cost effective action due to preferential rates pre-negotiated with legal practices

DETAILS

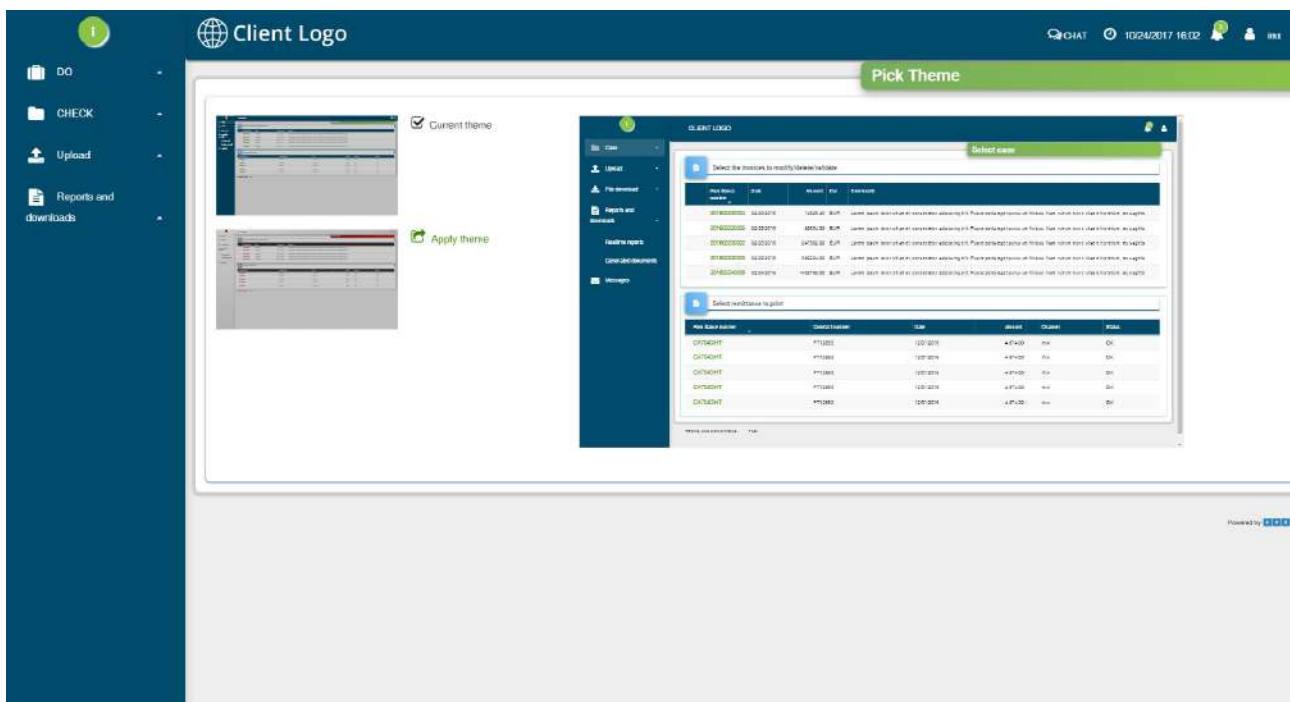
- Ermöglicht Ihren potenziellen Kunden, in einem gestrafften Prozess, sich für die verfügbaren Produkte anzumelden, deren Preisbedingungen anzuzeigen und Forderungen einzureichen

Echtzeit-Berichterstattung



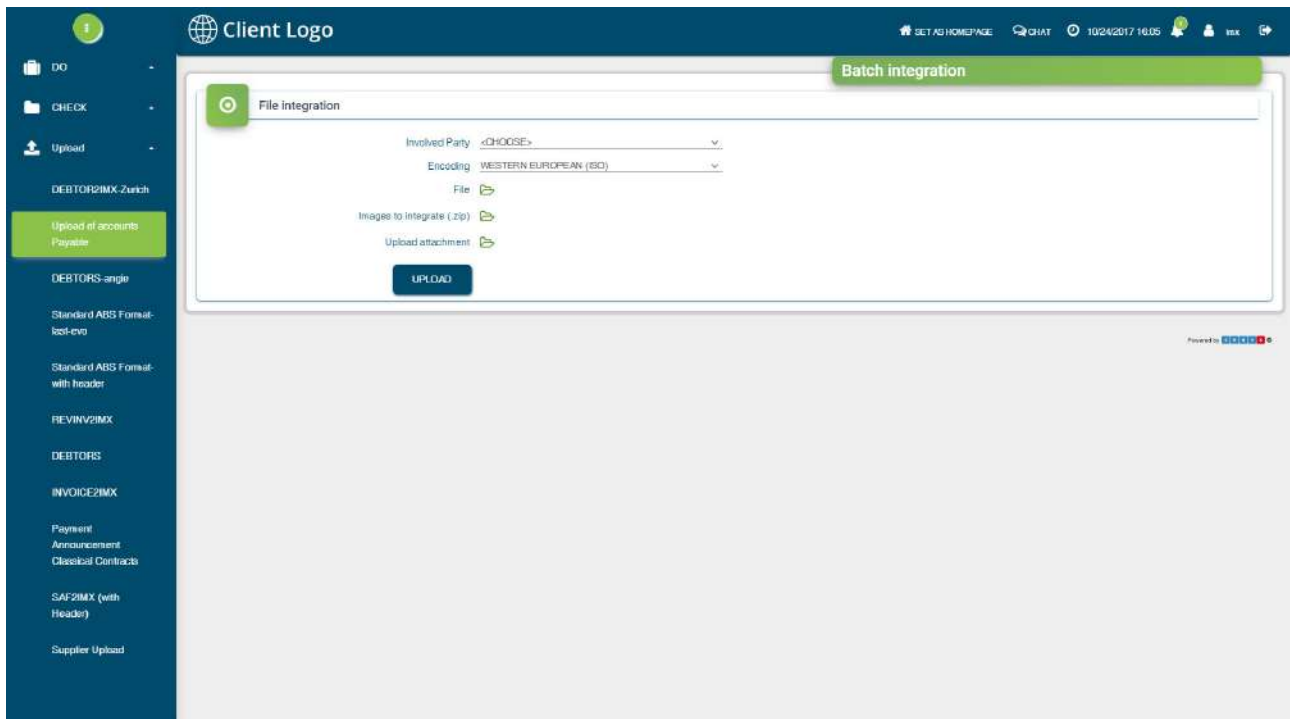
- Einfacher und sofortiger Zugriff auf Berichte für Ihre Kunden und Geschäftspartner (Echtzeit-Berichte, Tagesabschlussberichte, Monatsabschlussberichte).

Anpassbares Erscheinungsbild



- Vollständige Integration Ihres Brandings (Logos, Farben, Erscheinungsbild)
- Multi-Branding und White-Labeling werden über Parametrisierung und Formatvorlagen abgewickelt

■ Leistungsstarkes Tool zum Austausch von Dateien



Die Upload-/Download-Funktion von iMX-Extranet bietet:

- Ein- und ausgehender Datenaustausch
- Völlige Unabhängigkeit vom tatsächlichen Datei-/Nachrichtenformat
- Unterstützung von Flat Files und XML

Sie können für Ihre Kunden und Geschäftspartner unterschiedliche Formate bereitstellen. Ihre Kunden und Geschäftspartner haben dieselbe Möglichkeit.

■ Zusätzliche Funktionen

Kommunikationsfunktionen

Native Integration der folgenden Komponenten:

- Messaging-Modul
- Online-Chat
- Spezielle Smart-Anwendungen: Zugriffsmodul für Kreditoren, Anwendung für Inkassobeauftragte usw.

Technische Hinweise

- In der DMZ installiert
- HTTPS-Protokoll
- Integration mit jedem SSO-Protokoll/jeder SSO-Software
- Nahtlose Integration in Online-Portale von Unternehmen und Banken

Kontakt

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