

INVOICE STAR™

Electronic Invoicing and Bill Payments

INVOICE STAR™ is the most comprehensive white-label solution for invoice generation, electronic presentment and payment collections, and reduces the invoice to payment life cycle, eliminating excessive paper work, accelerating cashflows, with fully configurable templates and best in class security.

PRODUCTS

- ▶ Electronic Billing
- ▶ Payment Discounting
- ▶ Receivable Financing
- ▶ Payer Authorization (*thru Payer Bank*)
- ▶ Bill Payer Portal
- ▶ Payer Approval Workflow
- ▶ ACH/RTP Ready

TECHNOLOGY

- ▶ Plug & play interface
- ▶ Configurable workflow
- ▶ Faster in-memory data grid
- ▶ Hyper scalable
- ▶ Blockchain
- ▶ Micro-services
- ▶ Drag & drop reporting
- ▶ Realtime monitoring



Business Setup

INVOICE STAR™ is a fully customizable platform and allows your business to create bespoke invoicing and billing workflows for all products and services offered by your business; setup cost per unit, discounts, taxes, shipping cost, late fees, and many other invoicing configurations.



Customers Connections

Create customer profiles; manage automated debit instructions, early payment offers, and billing schedule; establish electronic connection and send notices; and maintain a complete audit trail.



Invoice Generation

Manually or automatically generate invoices, by simply selecting the products or services, number of units; make adjustments to costs or apply discounts, and also setup recurring payments.



ERP And Accounting Systems

INVOICE STAR™ is programmed to automatically receive the invoice data from many popular ERP/Accounting systems, or process bulk invoice file uploaded. Support any additional file formats or accounting systems using our proprietary plug and play components.



Invoice Presentment

Present invoices electronically and eliminate all paperwork. Send email notification of new invoices, set up text alerts, receive acknowledgements, send reminders, track the approval status, and make early payment offers.



Dispute Resolution

Bill payers can dispute an invoice from the online portal, while the billers can be alerted about the dispute, review the disputes, make corrections, and electronically resubmit the corrected invoices. INVOICE STAR™ alerts the payers about the resolution while maintaining a complete audit trail.



Payer Approval Workflow

Payers can manage system access, configure the approval workflow, establish limits and routing to align with their internal process, with each step of the approval process fully audited.



Safe And Secure Payment

INVOICE STAR™ allows the payers to add bank accounts with real time validation of accounts with the depository institution or using micro deposits, eliminating any chance of fraud, and make payments from their bank account, credit card or electronic wallets.



Dynamic Discounting And Financing

INVOICE STAR™ is not just a billing and payment platform, but is also a cashflow acceleration and financing tool, as it smartly facilitates early payment discounts and assists with payable and receivable financing.



Software as a Service:

Our systems can be hosted on premise or hosted by SwapsTech in an SSAE 16 certified data center



Easy to use

Our engineers are addressing Complex Problems with Simpler Solutions, delivering continuous innovation, powering our users with an intuitive, easy to use and flexible system



Multi-Asset solutions

Offer multiple products including FX, Trade Finance, Payments, Swaps, Lending, Treasury and Electronic Invoicing solutions with one user experience in one system with one integration.



Faster time to market

Thanks to our Plug & Play architecture - SwapsTech guarantees 60-day Integration with core banking systems.

