

onview

Payments Manager



Advances in capture channels have added tremendous value to the account holder experience while intensifying back office complexity for financial institutions. VSoft's OnView Payments Manager simplifies these intricate systems by consolidating all capture points onto a single unified platform for back office processing including: image exchange, web data perfection, and fraud risk reduction.

OnView Payments Manager streamlines operations by performing amount entry, reject repair, and balancing in a single solution, while data perfection provides high-speed data correction and completion to reduce downstream rejects as well as the cost of researching adjustments.

OnView Payments Manager further secures all channels with risk mitigation measures such as enterprise duplicate detection, a risk review queue, and integration to leading third-party fraud prevention products, including AFS real-time fraud detection. Synchronizing all payment capture points on a single unified platform facilitates effective safeguarding and monitoring of account holder data.

Once the item is perfected and verified, OnView Payments Manager allows you to manage the full process of exchanging electronic cash letters (ECLs) with images directly or through exchange organizations. OnView Payments Manager's cash letter control greatly simplifies the tracking, monitoring, and reporting of incoming and outgoing files for your staff members to streamline operations.

Simplify your back-office operations and reclaim the time and cost spent on managing multiple channels across fragmented legacy systems with OnView Payments Manager.

FINANCIAL INSTITUTIONS CAN BENEFIT FROM:

Linking all deposit and payment channels for straight-through processing

Simplified management of user roles and business rules on the unified platform

Easy management of all points of presentment

Improved processing costs with real-time insights into operations

Open architecture for quick integrations to new solutions

Enterprise view of payments across all channels and business lines

Easily customizable alerts and notifications for staff members

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STREAMLINE OPERATIONS WITH ONVIEW PAYMENTS MANAGER

Consolidate multiple vendor solutions by converting back-office operations to a tightly integrated back office platform. By eliminating these multiple vendor solutions, you can significantly reduce complexity and bring efficiency to your financial institution's operations.

STREAMLINED WORKFLOW

OnView Payments Manager's comprehensive set of business rules manages the receipt, processing, and transmission of all payments. Your financial institution creates rules so that your needs are met in an automated, controlled, and secure manner.

CASH LETTER CONTROL

Managing electronic cash letters (ECLs) is simplified with OnView Payments Manager. The system maintains a complete history and audit trail for in-depth monitoring and reporting.

INSTANT CHECK VALIDATION & FEEDBACK

Comprehensive automation technology minimizes the exceptions staff members receive. CAR/LAR, image quality and usability assurance, automatic re-orientation, and our Intelligent Repair Image System (IRIS) verifies and repairs the image. Items in need of additional correction are processed in the Data Perfection module.

PAYMENTS INITIATION

Provide both check and ACH payments using a single payment origination product. The back office processes are performed using VSoft's unified payments platform.

COMPREHENSIVE REPORTING

With the integrated archive, financial institutions gain insights into their account holders and banking operations through rich reporting capabilities.

DIGITAL DASHBOARD

Monitor real-time check processing activity across the entire enterprise with VSoft's Digital Dashboard. The capture channel volumes, amounts, and items are tracked and displayed graphically for quick insight into your operations.

ROLE MANAGEMENT

Manage user roles simply through the comprehensive administrator profile to maintain the security of your operations and image archive. Our platform takes the complexity out of restricting and establishing access by role, user, account range, and more.

RISK MITIGATION

VSoft's real-time duplicate detection leverages the integrated archive to identify duplicates before the check is sent for back office processing. The staff member receives instant feedback allowing them to address the issue immediately.