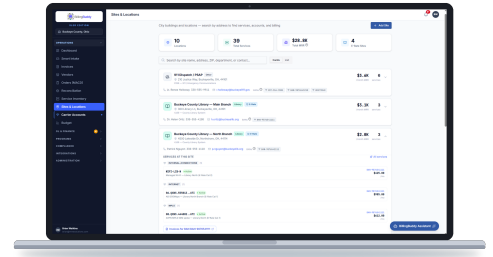




BillingBuddy



BILLING DATA TRANSFORMATION & ALLOCATION

Turn consolidated billing data into usable financial records.

A Billing Buddy configured to transform, allocate, submit and reconcile high-volume billing data.

Convert consolidated source files into individually formatted invoices or billing records that departments can review, code, approve and process through an existing financial system.

DESIGNED FOR

Large multi-department organizations receiving consolidated billing data that must be separated, allocated and processed at the account, user, service or department level.

What your solution can include

Data transformation

- Consolidated-file intake
- Completeness and total validation
- Line-level parsing and mapping

Allocation and submission

- Individual billing-record creation
- Department and account allocation
- Financial-system formatting

Reconciliation

- Submission exception handling
- Payment and remittance monitoring
- Short-pay and variance reporting

A focused path from setup to operation

1

Ingest

Receive source data

2

Validate

Tie to billed total

3

Transform

Create usable records

4

Submit

Feed the financial system

5

Reconcile

Track through settlement

PROVEN APPLICATION

Large Multi-Department Organization

Challenge: One consolidated billing file contained thousands of service records that departments could not readily review, code or approve.

Solution: Billing Buddy converts each cycle into department-level records, submits them into the financial workflow and monitors payments and variances through settlement.

Thousands Consolidated End-to-end

of records

input

reconciliation