

SISTEMA DE GESTIÓN
EMPRESARIAL CONTROLADA
POR EVENTOS



■ Extranet para el Recobro de Deuda

WWW.CODIX.EU

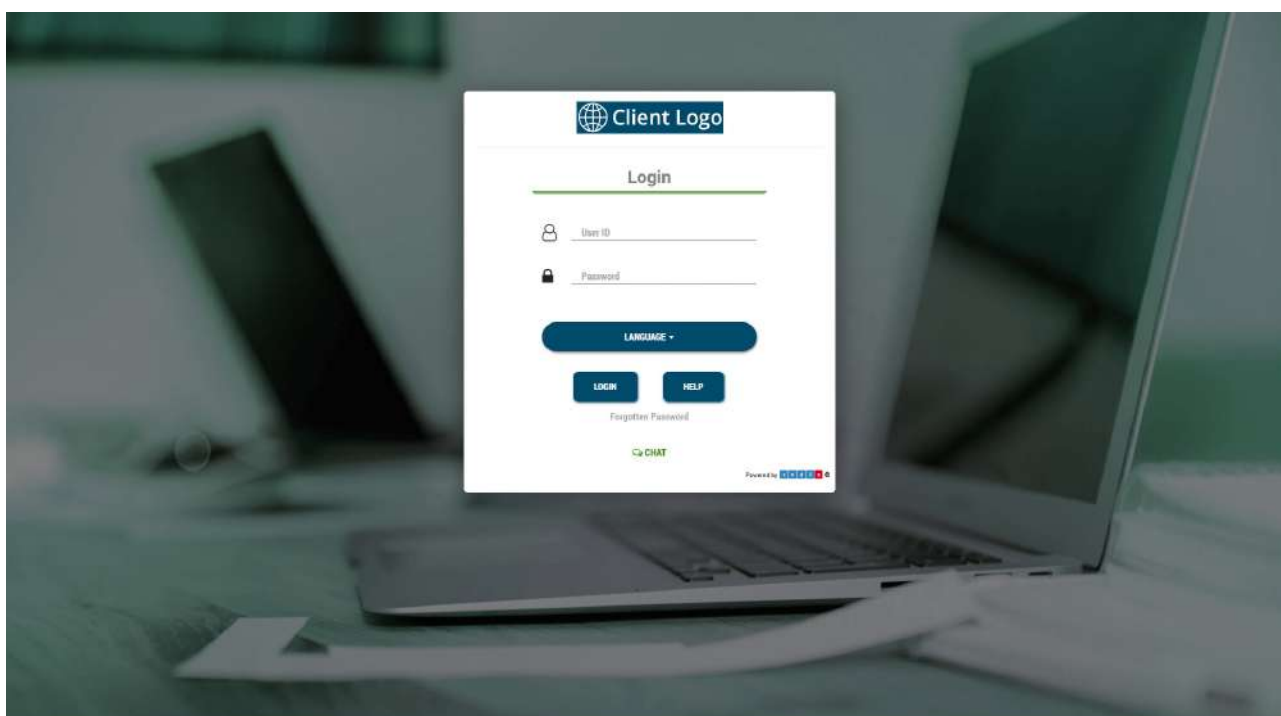
CANADÁ EE.UU MÉXICO REINO UNIDO MARRUECOS ESPAÑA FRANCIA ALEMANIA BÉLGICA TÚNEZ
RUMANÍA BULGARIA EAU VIETNAM



■ Extranet de iMX

Una parte frontal de respuesta basada en la web para sus clientes y socios de negocios

- Multilingüe
- Amplio conjunto de características
- Integración con los proveedores de servicios externos



- Acceso en tiempo real a sus servicios y datos
- Diseño de respuesta atractivo en cualquier dispositivo
- Módulo flexible de carga masiva de datos
- Seguro
- Y más...

Asistente de envío de deuda

The screenshot shows the 'Submit new debt' interface with four steps: 1. CONTRACT DATA, 2. DEBTOR IDENTIFICATION (active), 3. DEBT DETAILS, and 4. REVIEW YOUR DETAILS. The left sidebar contains navigation options like 'Case', 'Select case', 'Create case', 'Debtor Index', etc. The main form area is divided into three sections: 'Main data', 'References', and 'Contact details'.

Main data:

- Country*: GERMANY
- Entry type: LEGAL ENTITY
- Legal form:
- Name: Company Debt collection
- Trade name:
- Language:
- IBAN:

References:

- REF_ID:
- Address (0):
- Assets (0):

Contact details:

- Phone:
- E-mail:
- Contact person:

Buttons: BACK TO SEARCH, NEXT

The screenshot shows the 'Submit new debt' interface with four steps: 1. CONTRACT DATA, 2. DEBTOR IDENTIFICATION, 3. DEBT DETAILS (active), and 4. REVIEW YOUR DETAILS. The left sidebar is the same as the previous screenshot. The main form area is titled 'Financial elements' and contains a table of debt items.

| 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 | 78545326 | 02/10/2016 | 19/10/2017 | 2,500.00 EUR | N/A | |
| Total in EUR | | | | 267,418.00 | | |

Buttons: ADD, SAVE

- Proceso de envío de deuda a través de 3 sencillos pasos
- Campos pre-llenados dependiendo de los datos del negocio y las condiciones del contrato
- Acreedores basados en los detalles de la empresa
- Los deudores se pueden buscar en la base de datos o se pueden crear "ad hoc"
- Existen varios elementos de deuda disponibles para el envío

■ Recobro de deuda – panel de control KPI



- Gráficos en tiempo real con los KPI del proceso de recobro
- Permite a los clientes revisar las deudas enviadas y recuperadas, el saldo de antigüedad de gráficos circulares de facturas y la distribución de deuda en fases de recobro
- Widgets personalizables de varios tipos (gráficos circulares, barras, etc.) sobre un período flexible

Vista previa del expediente de la deuda y revisión de cartas emitidas

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 | 396.00 |

Debtor data

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

Case attributes

Debt collection path: Current status: fin negative GPH2
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: 5,100.33
Status: PENDING

Next action

Date: 17/01/2017
Action: fin negative GPH2

- Los clientes y los socios pueden realizar un resumen del expediente con la deuda presentada para su recuperación

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 | |

- Los usuarios pueden revisar las cartas personalizables enviadas por iMX a los deudores y terceras partes en un momento determinado del proceso de recobro de deuda

■ Solicitudes de verificación de facturas

Q

Search criteria

Request date

05/06/2016

Buyer name

Type here...

Supplier name

Type here...

to

Buyer number

Type here...

Supplier number

Type here...

Request number

Type here...

Buyer country

<CHOOSE>

Document number

Type here...

SEARCH

≡

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 | jjj | 1 | 0 | 0 | 1 | 1710030002 | A700KC1A | TOTALS |
| 03/10/2017 | A | DDDD | 1 | 0 | 0 | 1 | 1710030001 | A700KC18 | TOTALS |
| 10/02/2017 | 234234 | rterwer | 1 | 0 | 0 | 1 | 1702100005 | A700KBEB | TOTALS |
| 30/01/2017 | SDFSDF | adadadad | 1 | 0 | 0 | 1 | 1701300011 | A700KB4T | TOTALS |
| 15/11/2016 | adadad | sadasadasda | 1 | 0 | 0 | 1 | 1611150010 | A700KAKS | TOTALS |
| 11/11/2016 | stanislava_new1 | stanislava_new1 | 1 | 0 | 0 | 1 | 1611110035 | A700KAJ4 | TOTALS |
| 10/11/2016 | stanislava10 | stanislava10 | 1 | 0 | 0 | 1 | 1611100010 | A700KAHH | TOTALS |
| 10/11/2016 | afdsfad | 3eweqweq | 1 | 0 | 0 | 1 | 1611100008 | A700KAHQ | TOTALS |

The screen displays only the last 20 requests. Use search option to list the older requests.
[Create new invoice verification request](#)

- Habilita a los proveedores a revisar las facturas del comprador
- Los proveedores envían facturas para la verificación de deuda
- Los usuarios específicos revisan y configuran el estado de la factura

Validación del acuerdo de pago y creación de disputas

The image shows two screenshots of a web application interface for managing payment agreements and disputes. The interface is divided into a sidebar on the left and a main content area on the right.

Top Screenshot: Payment agreement

The sidebar on the left contains a 'Case' section with a 'Select case' button and a 'Create case' button. Below this are links for 'Debtor Index', 'Search third party invoices', 'Create third party invoice', 'Tâches', 'Portfolio Analysis', 'List of answered surveys', and 'Cost Invoices'. At the bottom of the sidebar are links for 'Reports and downloads', 'File upload', 'File download', and 'Debt Verification'.

The main content area has a header with 'Client Logo', a chat icon, and a timestamp '31/10/2017 12:14'. Below the header is a navigation bar with buttons for 'New message', 'Messages', 'Case', 'History', 'Notes', 'Received payments', 'Info', 'Document', 'Direct payment', 'Account', 'Payment agreement', 'Dispute creation', and 'Litigations'. The 'Payment agreement' button is highlighted.

The main content area displays a form for creating a payment plan with periodic installments. The form includes fields for 'Debtor' (STOYAN DB), 'Internal case ref.' (1510280001), 'Currency' (EUR), 'Case category' (NON PERFORMING LOAN), 'Case status' (ACTIVE), and 'Received on' (28/10/2015). Below these fields is a table for creating a payment plan with periodic installments. The table has columns for 'First instalment', 'Last instalment', 'Instalment amount', 'Frequency', 'Number of inst.', and 'Payment Method'. The table contains two rows of data. Below the table is a 'Summary' section with a 'Payment agreement for 4,604.00 EUR in 2 instalments ending on 30/11/2017 of which interest is 0.00 EUR' and 'First instalment amount is 4,500.00 EUR on date 31/10/2017'. At the bottom of the form are 'RESET PLAN' and 'SUBMIT PLAN' buttons.

Bottom Screenshot: Disputes

The sidebar on the left is identical to the top screenshot.

The main content area has a header with 'Client Logo', a chat icon, and a timestamp '31/10/2017 12:16'. Below the header is a navigation bar with buttons for 'New message', 'Messages', 'Case', 'History', 'Notes', 'Received payments', 'Info', 'Document', 'Direct payment', 'Account', 'Payment agreement', 'Dispute creation', and 'Litigations'. The 'Dispute creation' button is highlighted.

The main content area displays a form for creating a dispute. The form includes fields for 'Debtor' (STOYAN DB), 'Internal case ref.' (1510280001), 'Currency' (EUR), 'Case category' (NON PERFORMING LOAN), 'Case status' (ACTIVE), and 'Received on' (28/10/2015). Below these fields is a 'Dispute' section with fields for 'Reception date*' (26/01/2015), 'Disputed amount' (0.00), 'Source of info', and 'Dispute reason*'. Below the 'Dispute' section is a 'Selection' section with fields for 'Date From' (24/07/2017), 'To' (30/08/2017), 'Element nb From', 'To', 'Element amount From', and 'To'. At the bottom of the form is a 'SEARCH' button.

Below the 'Selection' section is an 'Events' table with columns for 'Disputed amount*', 'Dispute date', 'Reason*', 'Element type', 'Element nb', 'Element amount', 'Current balance', 'Invoice date', 'Due date', and 'Already disputed amount'. The table contains one row of data. At the bottom of the form are 'CANCEL' and 'SAVE' buttons.

Habilita a los clientes a:

- Solicitar pagos en tiempo real
- Declarar disputas comerciales
- Declarar nuevos elementos de deuda
- Validar propuestas de acuerdos de pagos
- Y mucho más...

Permite a sus socios comerciales (abogados, agentes judiciales, agencias de recobro, etc.) interactuar con su organización enviando actualizaciones de estados.

Registro de pagos y notas de crédito

Client Logo

Direct payment

New message Messages Case History Notes Received payments Info Document Direct payment Account Payment agreement Dispute creation Litigations

Exp. payment Credit note ES history ES view Procedure and manager Add invoice Letter creation Payment history

Debtor: **STOYAN DB** Internal case ref.: **1510280001** Currency: **EUR**

Case category: **NON PERFORMING LOAN** Case status: **ACTIVE** Received on: **28/10/2015**

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**

- Los clientes pueden introducir pagos cobrados por ellos mismos
- Se pueden cargar adjuntos de pruebas de pago

Client Logo

Add credit note

New message Messages Case History Notes Received payments Info Document Direct payment Account Payment agreement Dispute creation Litigations

Exp. payment Credit note ES history ES view Procedure and manager Add invoice Letter creation Payment history

Debtor: **STOYAN DB** Internal case ref.: **1510280001** Currency: **EUR**

Case category: **NON PERFORMING LOAN** Case status: **ACTIVE** Received on: **28/10/2015**

New credit note data

Credit note reason*: **COMMISSION REDUCTION**

Document number*: **12224988**

Issue date*: **04/10/2017**

Gross amount*: **25000**

Currency*: **EUR**

Net amount: **Type here...**

Comment: **Type here...**

CANCEL **SUBMIT**

- Se pueden añadir notas de crédito a la cuenta de deuda

Solicitud de cierre de expediente

- Los usuarios pueden solicitar el cierre del expediente (revisado por los cobradores)

Agregación de deuda y carga de documentos adjuntos de justificante de deuda

- Los clientes pueden añadir nuevos elementos de deuda en cualquier momento tras presentar la solicitud de deuda inicial

Revisión de eventos del historial del expediente

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 | |

- Los clientes y los socios pueden revisar el historial de las acciones y eventos que ocurren en sus cuentas de deuda

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 | |

- Los clientes y los socios pueden revisar el historial de las acciones y eventos que ocurren en sus cuentas de deuda

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

- Se pueden revisar las cartas de deudores o terceros, así como las facturas y adjuntos de pago

Agenda de tareas

The screenshot displays the 'Task List' and 'Tasks Details' sections of the application. The 'Task List' section shows a table of pending tasks with columns for User, Task, To process, Pending, and Balance. The 'Tasks Details' section shows a detailed view of a specific task, including columns for Internal Ref, External Ref, Product type, Account No, Customer, Task, Balance, and Date.

Task List

| 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 /usrnam/nta/ima/images/ima70071 | 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 | Exm 00 add financial element | 5 | 0 | 20,297.11 |
| IMX | Image affects | 1 | 0 | 2,263.30 |
| IMX | [SPF]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 | | | | 1,689,905.17 |

Showing 1 to 10 of 57 entries

Tasks Details

| 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

- Sus socios (agentes judiciales, abogados, ECAs, etc.) o los empleados de sucursales pueden visualizar sus tareas pendientes
- Los gestores de la sucursal pueden reasignar tareas a otros cobradores

Visualización de la deuda

The screenshot displays the 'iMX: Account' interface for a debtor named 'STOYAN DB'. The interface includes a sidebar with navigation options like 'Case', 'Create case', 'Debtor Index', and 'Reports and downloads'. The main content area shows account details and two tables: 'Consolidated view' and 'History view'.

Account Details:

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

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 |

- Los clientes pueden ver información de la cuenta consolidada
- La deuda se muestra por tipo de elemento (principal, intereses de demora, costes de recobro)
- También está disponible una visualización detallada de los elementos de deuda

Gestión de terceros y de facturas de clientes

The screenshot shows the 'SEARCH THIRD PARTY INVOICES' interface. On the left is a dark blue sidebar with a menu containing: Case, Select case, Create case, Debtor Index, Search third party invoices (highlighted), Create third party invoice, Taches, Portfolio Analysis, Reports and downloads, File upload, and File download. The main header is dark blue with 'Client Logo' and navigation links: SET AS HOMEPAGE, CHAT, 24/10/2017 15:55, and user icons. The main content area has a green header 'SEARCH THIRD PARTY INVOICES' and a search form with fields: Third party name (1016), Invoice date from (07/08/2017), Invoice date to (24/10/2017), Invoice number (Type here...), and Amount (Type here...). A blue 'SEARCH' button is at the bottom right. The footer says 'Powered by i M X'.

- Permite a sus socios de negocio (abogados, cobradores externos, agentes judiciales) registrar sus facturas en línea y visualizar su saldo pendiente en tiempo real

The screenshot shows the 'CREATE THIRD PARTY INVOICE' interface. The sidebar is identical to the previous screenshot. The main header is dark blue with 'Client Logo' and navigation links: SET AS HOMEPAGE, CHAT, 24/10/2017 15:58, and user icons. The main content area has a green header 'CREATE THIRD PARTY INVOICE' and a form with two main sections. The left section, titled 'By', contains fields for Name* (ECA_COMPANY), Address (BULGARIA COFINA 1000), and BU (ALEKHIN). The right section, titled 'Invoice date', contains fields for Invoice number* (Type here...), Currency* (EUR), Payment method* (CREDIT CARD), Movement type* (TO THIRD PARTY), Invoice date* (From), and Due date* (To). A blue 'ADD LINE' button is at the bottom left. The footer says 'Powered by i M X'.

Ofrece al usuario la posibilidad de:

- Visualizar sus facturas de costes y elementos de línea detallados en tiempo real
- Pagarlos utilizando formas de pago en línea

■ Proceso de incorporación de clientes potenciales

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

Ofrece al usuario la posibilidad de:

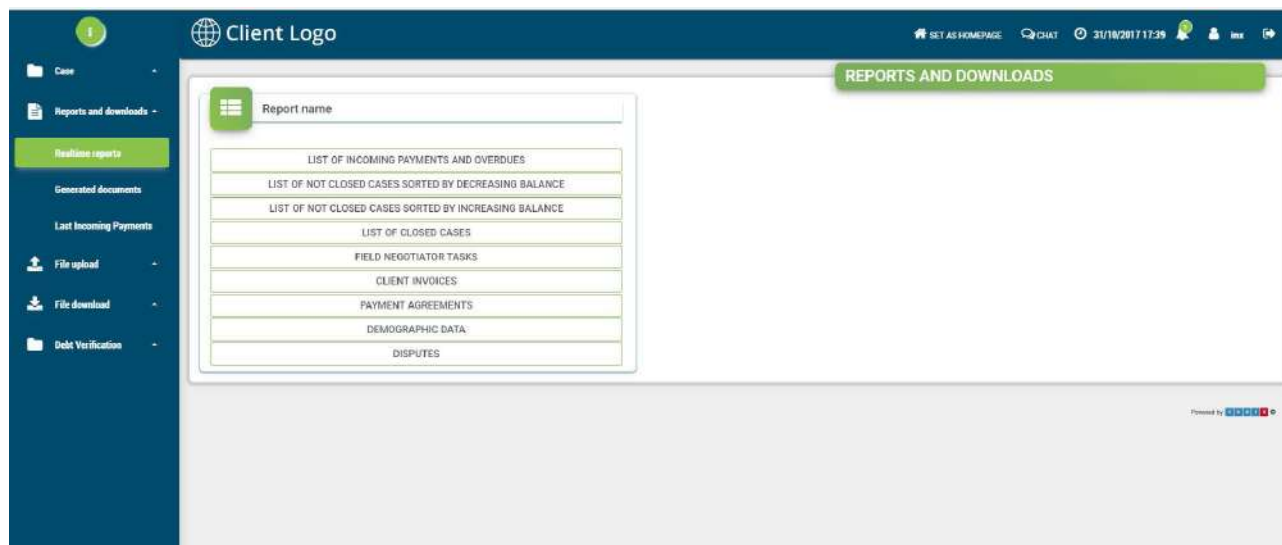
- Detallar sus necesidades de negocio
- Describir a sus clientes y AR
- Revisar los productos recomendados por ellos en base a un algoritmo ajustable
- Y mucho más...

The image displays three service cards for debt collection, each with a 'RECOMMENDED' badge in the top right corner. Each card features a checkmark icon in the top left.

- 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**

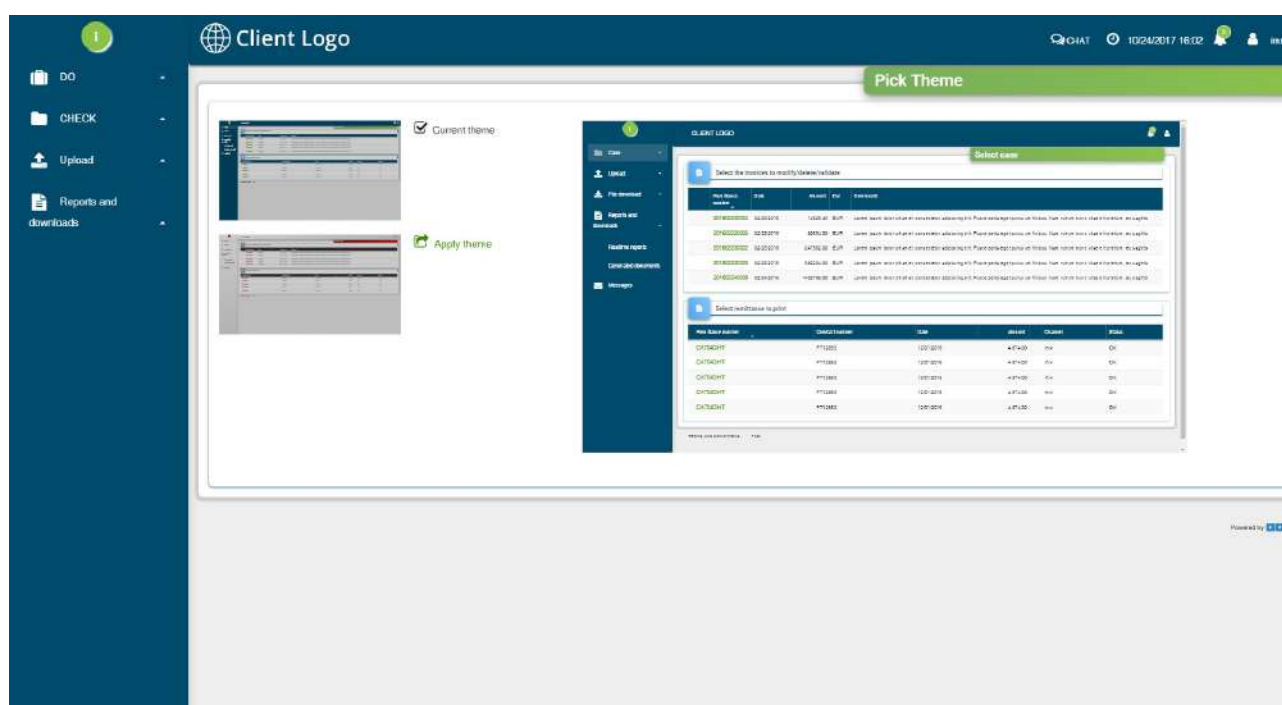
- Permite a sus clientes potenciales inscribirse en los productos disponibles, visualizar sus condiciones de precio y presentar deudas para recobro en un proceso simplificado

■ Informes a tiempo real



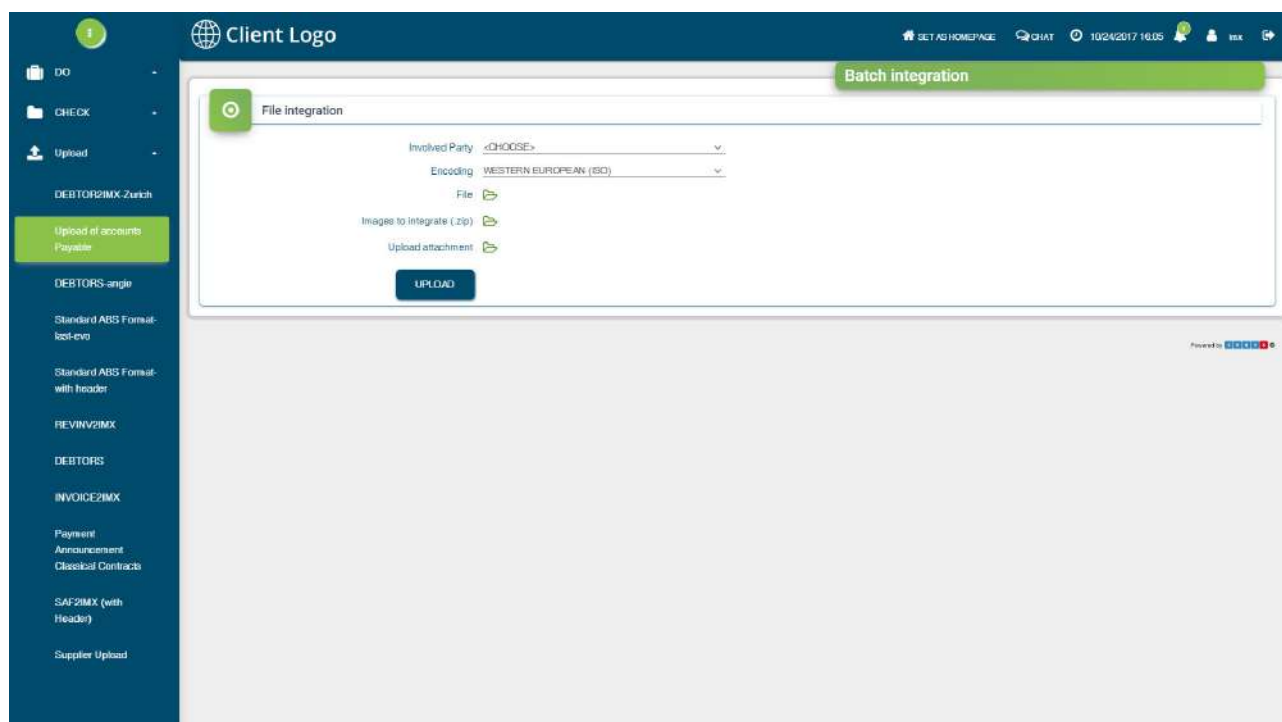
- Acceso sencillo e inmediato a cualquier informe para sus Clientes y socios de negocio (informes en tiempo real, informes Final-del-Día, informes Final-de-Mes)

■ Apariencia personalizable



- Integración total de su marca (logos, colores y apariencia)
- Multi-marca y marca blanca gestionada a través de hojas de parametrización y estilo

■ Poderosa herramienta de intercambio de archivos de datos



La función de carga/descarga de Extranet de iMX ofrece:

- Intercambio de datos entrantes y salientes
- Independencia total del formato actual de archivo/mensaje
- Soporte de archivos fijos y XML

Usted puede mantener los formatos para sus clientes y socios de negocio, y ellos también pueden hacerlo.

■ Funciones adicionales

Características de comunicación

Integración nativa de:

- Un módulo de mensajería
- Un chat en línea
- Aplicaciones Inteligentes Específicas: módulo de acceso al acreedor, aplicación de cobrador de campo, etc.

Notas técnicas

- Instalado en DMZ
- Protocolo HTTPS
- Integración con cualquier protocolo/software SSO
- Integración sin fisuras en los portales en línea corporativos/de bancos

Contacto

CODIX

200, rue du Vallon
Sophia Antipolis
06560 VALBONNE
FRANCE
Phone: +33 4 89 87 77 77
Fax: +33 4 89 87 77 00
Email: info@codix.eu
sales@codix.eu