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## Bank Payment Processing Manager

**Industry:** Finance & Insurance

**Scope:** The client required an efficient and automated payment collection system for processing the commitments of clients with loans for their bank. The scope of the system briefly included the following functionalities:

- Administration
  - Show Pending payments
  - Copy to clipboard Pending payments
  - Edit Pending payment
  - Delete selection of Pending payments
  - Change Pending payments into Deleted payments
  - Edit application settings
- Import Payments from an XML file
- Export Pending to an XML file
- Reconciliation
  - Import and filtering of bank statements
  - Process reconciliation
- Audit trail
  - Register all changes by users
- Query on changes

**Benefits:** The client will be using the application to collect the interest and redemption payments automatically. At the moment no payments are collected automatically. After the calculation of the interest and redemption the clients receive an invoice, which they have to pay. The application will enable the client to an efficient Realization and automated payment collection system for the commitments of clients.

**Technology Used:**

XML, MS SQL Server, VB.Net, .Net Expertise

**Project Duration:** 2 Months

**Team size:** 2 Professionals