



Webinar

# Welcome to the HighRadius Webinar:

# Cash Application

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Senior Product Manager



**Vamsi Bharadwaj**  
Product Manager

**We have heard you !!**

**Need Self  
serviceability..**

**More self -service features !!**

**Automation, self-service,  
performance...**



# Agenda

## New Features Launch

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Feature 1

**Manage  
Reason Codes**

Feature 2

**Manage Custom  
Item Field Mappings**

Feature 3

**Upload Remittance  
from UI**





# Agenda

## New Features Launch

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Feature 1

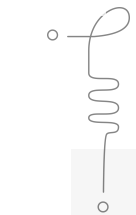
**Manage  
Reason Codes**

Feature 2

Manage custom  
item field mappings

Feature 3

Upload Remittance  
from UI



# Introduction to Manage Reason Codes

## What is a Reason Code?

A reason code is a **predefined** set of category or code used to **classify** and **track** certain events or transactions

It is usually a 3 digit number or character defined by you in your ERP to categorize various reasons that result in a deduction or over payment of an Invoice for better tracking

### Example

Reason Description	Reason Code
Pricing issue	P03
Damage of Goods	DAM

# Why Manage Reason Codes ?

Reason code mappings  
have to be maintained  
continuously by  
**AR admins**  
because

1

Regular changes of Payment terms with the customers

2

Changes in input reason codes used by customers in remittances

*Eg.* If Walmart's deduction code for damage changed from 80 to 22, the mappings need to be changed

3

New customers onboarded that require new customer specific reason code mappings

## Administration Menu

- ▶ Cash App Automation
- ▶ User Management
- ▼ Cash Application

Manage Reason Codes

Manage Customer Item Fields

Manage Reason Codes

Debug Reason Codes

### Manage Reason Codes Filter

#### Execution Flow:

Highradius Codes → Conditional Codes → Custom Field Codes → Merge Codes → Data Messaging Codes

Highradius Codes

Conditional Codes

Custom Field Codes

Merge Codes

Data Messaging Codes

« < Page 1 of 2 > » [Refresh](#) [Add](#) [Edit](#) [Clone](#) [Delete](#) [Change Priority](#) Conditional Reason

<input type="checkbox"/>	Priority	Reason Code	Conditions	Customer Names	Customer Number	Group Name
<input checked="" type="checkbox"/>	1	ABC	2 Conditions	<input type="text"/> <a href="#">Read More</a>	3000,3000000	OTHERS
<input type="checkbox"/>	2	TDV	1 Conditions	THE HOME DEPOT-... <a href="#">Read ...</a>	<input type="text"/>	SP
<input type="checkbox"/>	3	REF	1 Conditions	THE HOME DEPOT-... <a href="#">Read ...</a>	<input type="text"/>	OP
<input type="checkbox"/>	4	DAM	1 Conditions	Sika Belgium nv	<input type="text"/>	OTHERS
<input type="checkbox"/>	5	CAMP	1 Conditions	ALTA WATERPROOF... <a href="#">Read ...</a>	<input type="text"/> <a href="#">Read More</a>	SP
<input type="checkbox"/>	6	VAMSI	1 Conditions	Sika Belgium nv	<input type="text"/>	SP
<input type="checkbox"/>	7	INV	3 Conditions	MIDWEST PLASTIC... <a href="#">Read M...</a>	<input type="text"/> <a href="#">Read ...</a>	OP
<input type="checkbox"/>	8	VAMSI	1 Conditions	THE HOME DEPOT-... <a href="#">Read ...</a>	<input type="text"/>	OP
<input type="checkbox"/>	9	ABC	2 Conditions	MIDWEST PLASTIC... <a href="#">Read M...</a>	<input type="text"/>	DISC

# Manage Reason Codes

# How Cash App sets Reason Codes ?

Cash Application leverages the information shared by the customer in the remittance file to set the **Reason Codes**

1

Highradius Codes

2

Merge Codes

3

Conditional Codes

4

Custom Field Codes

5

Data Messaging Codes



# How Cash App sets Reason Codes ?

Cash Application leverages the information shared by the customer in the remittance file to set the **Reason Codes**

1

## Highradius Codes

Cash Application sets a default set of internal reason codes for various business scenarios.

For eg, **Short Payment - USP; Overpayment - UOP**

2

## Merge Codes

3

## Conditional Codes

4

## Custom Field Codes

5

## Data Messaging Codes

# How Cash App sets Reason Codes ?

Open AR		
Invoice Number	Open Amount	Customer Name
1234	1000	Adidas Corp

Payment 1		
Check Number	Payer Name	Payment Amount
8888	Adidas	900

Remittance1	
Received Data	
Reference Field	Payment Amount
1234	1000
1234	-100

Highradius Codes			
Transformed Data			
Reference Field	Payment Amount	HRC ReasonCode	Reason Code
1234	1000		
1234	-100	USP	SHP

Highradius Code : If HRC Reason Code Equals **USP** Set Reason Code as **SHP**

Highradius Codes

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Cash Application leverages the information shared by the customer in the remittance file to set the Reason Codes

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## Highradius Codes

Cash Application sets a default set of internal reason codes for various business scenarios.

For eg, **Short Payment - USP; Overpayment - UOP**

2

## Merge Codes

The merge codes are set while merging remittance items due to business reasons or ERP requirements.

For eg, **Invoice overpayment residuals are merged for SAP ERP**

3

## Conditional Codes

4

## Custom Field Codes

5

## Data Messaging Codes

# How Cash App sets Reason Codes ?

Open AR		
Invoice Number	Open Amount	Customer Name
1234	1000	Adidas Corp

Payment 2		
Check Number	Payer Name	Payment Amount
8888	Adidas	1100

Remittance1	
Received Data	
Reference Field	Payment Amount
1234	1100

Intermediate Stage				
Highradius Codes				
Transformed Data				
Reference Field	Payment Amount	HRC ReasonCode	Reason Code	Item Type
1234	1000			Invoice Related Payment
1234	100	UOP	OVP	Invoice Related Payment

Final Stage				
Highradius Codes				
Transformed Data				
Reference Field	Payment Amount	HRC ReasonCode	Reason Code	Item Type
1234	1100		OVP	Invoice Related Payment

Merge Codes : If Reference Field is same and child item type equals Invoice Related Payment and **child reason code is OVP** *merge* and set reason code on Parent Line Item as **OVP**

## Merge Codes

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For eg, **Short Payment - USP; Overpayment - UOP**

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For eg, **Invoice overpayment residuals are merged for SAP ERP**

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## Conditional Codes

The conditional codes are set based on the information available in the remittance.

For eg, **If Reference Field = DAMAGE set Reason Code as DAM**

4

## Custom Field Codes

5

## Data Messaging Codes

# How Cash App sets Reason Codes ?

Open AR		
Invoice Number	Open Amount	Customer Name
1234	1000	Adidas Corp

Payment 1		
Check Number	Payer Name	Payment Amount
8888	Adidas	900

Remittance1	
Received Data	
Reference Field	Payment Amount
1234	1000
DAMAGE1234	-100

Highradius Codes			
Transformed Data			
Reference Field	Payment Amount	HRC ReasonCode	Reason Code
1234	1000		
DAMAGE1234	-100	USP	DAM

Conditional Code : If Reference Field Contains **DAMAGE** Set Reason Code as **DAM**

Conditional Codes

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For eg, **Invoice overpayment residuals are merged for SAP ERP**

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## Conditional Codes

The conditional codes are set based on the information available in the remittance.

For eg, **If Reference Field = DAMAGE, set Reason Code as DAM**

4

## Custom Field Codes

The custom field codes are similar to condition codes, but this is a separate feature used by consultants to set various other item fields other than reason code if they have same condition.

For eg, **If R.F = Damage, set R.C as DAM and Store Number as 123**

5

## Data Messaging Codes

# How Cash App sets Reason Codes ?

Open AR		
Invoice Number	Open Amount	Customer Name
1234	1000	Adidas Corp

Payment 1		
Check Number	Payer Name	Payment Amount
8888	Adidas	900

Remittance1	
Received Data	
Reference Field	Payment Amount
1234	1000
DAMAGE1234	-100

Highradius Codes				
Transformed Data				
Reference Field	Payment Amount	HRC ReasonCode	Reason Code	Store Number
1234	1000			
DAMAGE1234	-100	USP	DAM	123

**Custom Field Codes : If Reference Field contains DAMAGE set Reason Code as DAM and Store Number as 123**

Custom Field Codes



# How Cash App sets Reason Codes ?

Cash Application leverages the information shared by the customer in the remittance file to set the Reason Codes

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The conditional codes are set based on the information available in the remittance.

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For eg, **If R.F = Damage set R.C as DAM and Store Number as 123**

5

## Data Massaging Codes

The Data massaging codes also serve the same purpose as conditional codes. These are used usually by consultants as an override of previous reason code mappings

## Administration Menu

- ▶ Cash App Automation
- ▶ User Management
- ▼ Cash Application

Manage Reason Codes

Manage Customer Item Fields

Manage Reason Codes

Debug Reason Codes

### Manage Reason Codes Filter

#### Execution Flow:

Highradius Codes → Conditional Codes → Custom Field Codes → Merge Codes → Data Messaging Codes

Highradius Codes

Conditional Codes

Custom Field Codes

Merge Codes

Data Messaging Codes

Page 1 of 2

Priority	Reason Code	Conditions	Customer Names	Customer Number	Group Name	
<input checked="" type="checkbox"/>	1	ABC	2 Conditions	<input type="text"/> Read Mo...	3000,3000000	OTHERS
<input type="checkbox"/>	2	TDV	1 Conditions	THE HOME DEPOT-... Read ...	<input type="text"/>	SP
<input type="checkbox"/>	3	REF	1 Conditions	THE HOME DEPOT-... Read ...	<input type="text"/>	OP
<input type="checkbox"/>	4	DAM	1 Conditions	Sika Belgium nv	<input type="text"/>	OTHERS
<input type="checkbox"/>	5	CAMP	1 Conditions	ALTA WATERPROOF... Read ...	<input type="text"/> Read More	SP
<input type="checkbox"/>	6	VAMSI	1 Conditions	Sika Belgium nv	<input type="text"/>	SP
<input type="checkbox"/>	7	INV	3 Conditions	MIDWEST PLASTIC... Read M...	<input type="text"/> Read ...	OP
<input type="checkbox"/>	8	VAMSI	1 Conditions	THE HOME DEPOT-... Read ...	<input type="text"/>	OP
<input type="checkbox"/>	9	ABC	2 Conditions	MIDWEST PLASTIC... Read M...	<input type="text"/>	DISC

# Manage Reason Codes

## Manage Reason Code

## Manage Reason Code

## Execution Flow:

## Merge Codes

« &lt; Page 1

<input type="checkbox"/>	Priority	Reason Code
<input type="checkbox"/>	1	ABC
<input type="checkbox"/>	2	TDV
<input type="checkbox"/>	3	REF
<input type="checkbox"/>	4	DAM
<input type="checkbox"/>	5	VAMSI
<input type="checkbox"/>	6	INV

## Add New Reason Code



Customer\*:

THE HOME DEPOT-STORE #6:

Remittance Type\*:

INVOICE\_RELATED\_DEDUCTI

Group\*:

SP

IF

Reference Field

Contains

SHORT

Add another condition

THEN

Reason Code\*:

SRT

Cancel

Submit

**Manage Reason Codes**

Manage Reason Codes

Debug Reason Codes

Manage Reason Codes Filter ?

Execution Flow:

Merge Codes → Custom Field Codes → Conditional Codes → Highradius Codes → Data Massaging Codes ?

Merge Codes

Custom Field Codes

Conditional Codes

Highradius Codes

Data Massaging Codes

« &lt; Page 1 of 2 &gt; »

Conditional Reason Code Data 1 - 20 of 29

<input type="checkbox"/>	Priority	Reason Code	Conditions			
<input type="checkbox"/>	1	ABC	2 Conditions			
<input type="checkbox"/>	2	TDV	1 Conditions			
<input type="checkbox"/>	3	REF	1 Conditions	THE HOME DEPOT-... Read ...	3000308	OP
<input checked="" type="checkbox"/>	4	DAM	1 Conditions	Sika Belgium nv	3000	OTHERS
<input type="checkbox"/>	5	VAMSI	1 Conditions	Sika Belgium nv	3000	SP
<input type="checkbox"/>	6	INV	3 Conditions	MIDWEST PLASTIC... Read M...	3000054,3000055... Read ...	OP
<input type="checkbox"/>	7	VAMSI	1 Conditions	THE HOME DEPOT-... Read ...	3000308	OP

## Change Priority

✕

Change  
Priority\*: 2

Cancel

Submit

Manage Reason Codes

**Administration Menu**

- Cash App Automation
- User Management
- Cash Application
- Manage Reason Codes**
- Manage Customer Item Field

**Manage Reason Codes** | **Debug Reason Codes**

Reason Code:  Clear Search Refresh Print

Priority	Reason Code	Item Type	Conditions
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
1	78	All	HRCReasonCode Equals UN Company Code Equals 87
2	89	All	HRCReasonCode Equals UP Company Code Equals sdf
3	78	All	HRCReasonCode Equals USP Company Code Equals hello
4	sre	All	HRCReasonCode Equals UOP Company Code Equals skja
5	89923	All	HRCReasonCode Equals CD-PUD Company Code Equals sfa
6	43	All	HRCReasonCode Equals CD-TI-GI Company Code Equals 34
7	sdf	All	HRCReasonCode Equals RBOP Company Code Equals sdf

# Manage Reason Codes

## Administration Menu

▶ Cash App Automation

▶ User Management

▼ Cash Application

📄 Manage Reason Codes

📄 Manage Customer Item Field

Manage Reason Codes

Debug Reason Codes

Reason Code: 46, 78

Clear

Search

↻

📄

?

Priority

Reason Code

Item Type

Conditions

1

78

All

HRCReasonCode Equals UN  
Company Code Equals 87

3

78

All

HRCReasonCode Equals USP  
Company Code Equals hello

12

46

All

HRCReasonCode Equals UOP  
Company Code Equals 4352

# Manage Reason Codes



# Agenda

## New Features Launch

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Feature 1

**Manage  
Reason Codes**

Feature 2

**Manage Custom  
Item Field Mappings**

Feature 3

**Upload Remittance  
from UI**

## What is Manage Customer Item Field Mappings?

While posting a payment to ERP, additional information that is not part of the remittance file may have to be sent on invoice deductions or non-invoice deductions

### Example

Set **Assignment** = 1234 if **Reference Field** starts with DAM

Set **Customer Number** = 9876 if **Reference Field** contains Store12



## Administration Menu

Search



- ▶ Cash App Automation
- ▶ User Management
- ▼ Cash Application
  - Manage Reason Codes
  - Manage Customer Item Field Mappings**

**Manage Customer Item Field Mappings**

## Manage Customer Item Field Mappings

Customer Name:



Remittance Type:

Select an option

Search

« < Page 1 of 1 > » Add Edit Delete Clone Change Priority >

Priority	Customer Name	Customer Number	Remittance Item Type	Conditions	Last Update Time
1	UNION SUPPLY & ... <a href="#">Read Mc</a>	<input type="text"/>	NON_INVOICE_RELATED_PAYMENT	1Conditions	03:03:52 Mar 22 2024
2	Graham Roofing	<input type="text"/>	NON_INVOICE_RELATED_PAYMENT	1Conditions	12:18:32 Mar 21 2024
3	HDS WHITE CAP	<input type="text"/>	NON_INVOICE_RELATED_PAYMENT	1Conditions	12:19:20 Mar 21 2024
4	UNION SUPPLY & ... <a href="#">Read Mc</a>	<input type="text"/>	NON_INVOICE_RELATED_PAYMENT	2Conditions	05:00:13 Mar 22 2024
5	All	All	NON_INVOICE_RELATED_PAYMENT	1Conditions	12:20:04 Mar 21 2024
6	MIDWEST PLASTIC... <a href="#">Read Mc</a>	<input type="text"/>	INVOICE_RELATED_PAYMENT	2Conditions	05:25:38 Mar 22 2024
7	MIDWEST PLASTIC... <a href="#">Read Mc</a>	<input type="text"/>	INVOICE_RELATED_PAYMENT	1Conditions	07:13:34 Mar 22 2024
8	PPG INDUSTRIES ... <a href="#">Read Mc</a>	<input type="text"/>	INVOICE_RELATED_PAYMENT	1Conditions	07:22:09 Mar 22 2024
9	EXCELSIOR PLAST... <a href="#">Read Mc</a>	<input type="text"/>	INVOICE_RELATED_PAYMENT	1Conditions	07:23:27 Mar 22 2024
10	Sika Belgium nv	3000	INVOICE_RELATED_PAYMENT	1Conditions	07:23:57 Mar 22 2024

## Manage Customer Item Field Mappings

Invoice Administration Exports Cash Application

### Add New Custom Field Assignment

Customer\*: THE HOME DEPOT-STOR Remittance Type\*: INVOICE\_RELATED\_DED

IF

Reference Field Starts With DAM

+ Add another condition

THEN

Ref Key 1 1234

+ Add another action

Cancel Submit

Administration Menu

#### Manage Customer

Priority	Customer	Update Time
1	UNION	52 Mar 22 2024
2	Grahc	2 Mar 21 2024
3	HDS V	0 Mar 21 2024
4	UNION	13 Mar 22 2024
5	All	4 Mar 21 2024
6	MIDWE	38 Mar 22 2024
7	MIDWE	14 Mar 22 2024
8	PPG I	09 Mar 22 2024
9	EXCEL	27 Mar 22 2024
10	Sika E	57 Mar 22 2024
11	LAS V	33 Mar 22 2024

Manage Customer Item Field Mappings

## Manage Customer Item Field Mappings

Customer Name:



Remittance Type:

Select an option

Search

Clear

Page 1 of 1

Refresh, Undo, Add, Edit, Delete, Clone, Change Priority, View History, Custom Field Assignment D

Priority	Customer Name	Customer Number	Remittance Item Type	Conditions	Last Update Time
<input type="checkbox"/>	1	UNION SUPPLY & ... <a href="#">Read More</a>		1Conditions	03:03:52 Mar 22 2024
<input type="checkbox"/>	2	Graham Roofing		1Conditions	12:18:32 Mar 21 2024
<input type="checkbox"/>	3	HDS WHITE CAP		1Conditions	12:19:20 Mar 21 2024
<input checked="" type="checkbox"/>	4	UNION SUPPLY & ... <a href="#">Read More</a>		2Conditions	05:00:13 Mar 22 2024
<input type="checkbox"/>	5	All	All	NON_INVOICE_RELATED_PAYMENT	1Conditions 12:20:04 Mar 21 2024
<input type="checkbox"/>	6	MIDWEST PLASTIC... <a href="#">Read More</a>	3000054	INVOICE_RELATED_PAYMENT	2Conditions 05:25:38 Mar 22 2024
<input type="checkbox"/>	7	MIDWEST PLASTIC... <a href="#">Read More</a>	3000054	INVOICE_RELATED_PAYMENT	1Conditions 07:13:34 Mar 22 2024

### Change Priority

Change Priority\*:

Manage Customer Item Field Mappings



# Agenda

## New Features Launch

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Feature 1

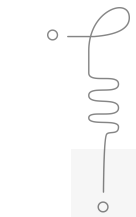
**Manage  
Reason Codes**

Feature 2

**Manage custom  
item field mappings**

Feature 3

**Upload Remittance  
from UI**



# Upload Remittance from UI

**Manual effort for Remittances that are not available in the HighRadius system, but **available with you****



Productivity loss in copy pasting the data



Additional efforts to manually enter the data for Image files

**Visibility of Remittance files used for clearing invoices**



Systematic audit of remittances used to apply the payment

**Customer Name: - Payment Date: 2024-06-14 Exception Status: Exception Payment Number: -**

**Payment Details**

Payment Number:		Payment Date:	2024-06-14	Original Email:	
Payment Amount:	2290.50	Payer Name:		Remittance Source:	
Original Remittance File:		Owner:		Email Attachment:	
Payment Method:	CHECK	Payment Status:	Linking Failed	Original Remittance EDI:	
Customer Name:		Exception Status:	Exception	Check Image:	
Customer Number:		Exception Reasons:		Original Payment File:	
Payer Routing Number:		Exception Details:	CNI, PRLF	Supporting Documents:	

**Received Data**

**Transformed Data**

**Open AR**

**Images**

**Customers**

**Link Remittance**

**Payment Amount: 2290.50 Net Amount: 0.00 Difference: 2290.50(100.00%)**

**Discount: 0.00 Cumulative Difference: 0.00 Cumulative Sum: 0.00**

Page 0 of 0

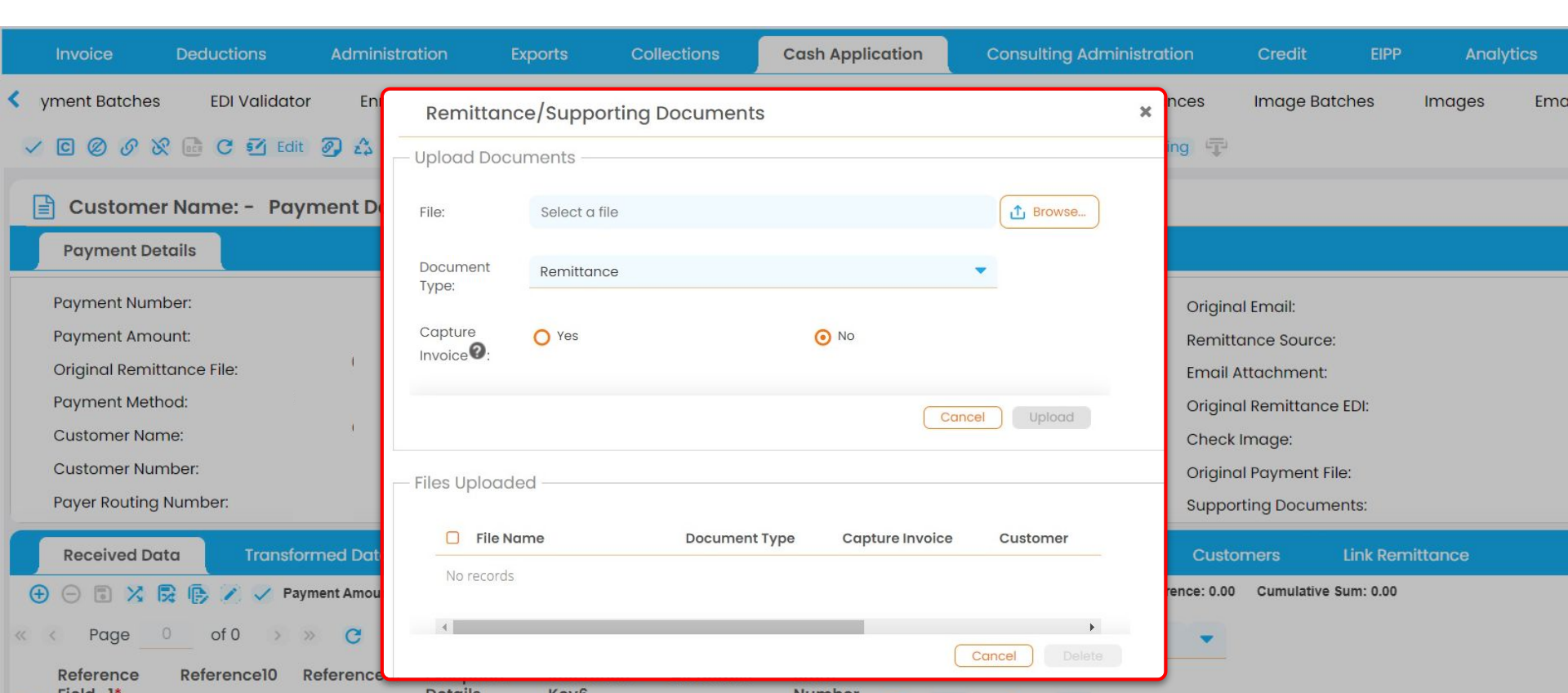
No Records to display

Search Filter:

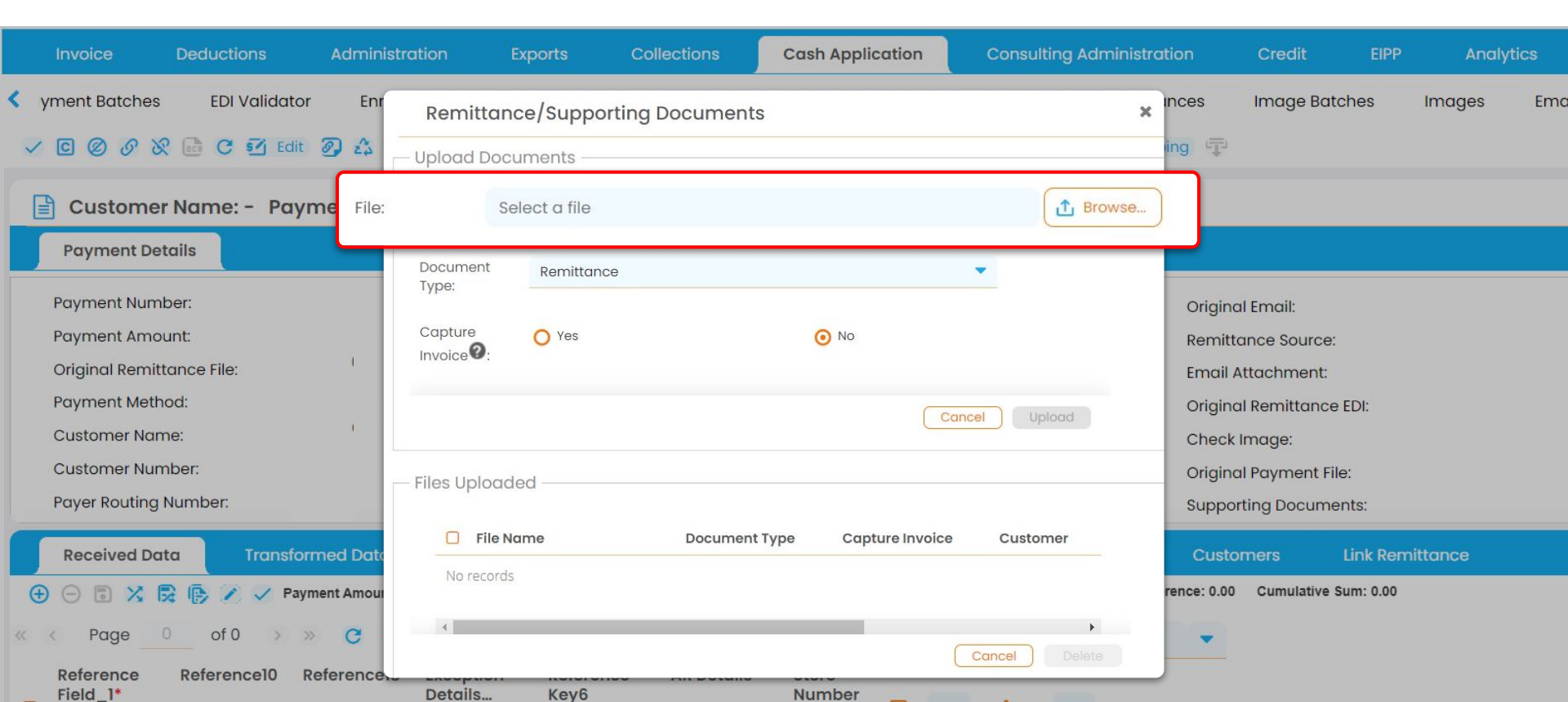
Please select ...

Reference	Reference	Exception	AR Details	Amount1	Total	Reason
-----------	-----------	-----------	------------	---------	-------	--------

**Upload Remittance from UI**



Upload Remittance from UI



Upload Remittance from UI



Invoice Deductions Administration Exports Collections **Cash Application** Consulting Administration Credit EIPP Analytics

Payment Batches EDI Validator

### Remittance/Supporting Documents

Upload Documents

File: Remittance-123.csv [Browse...](#)

Document Type: Remittance

Capture Invoice:  Yes  No

**?** Make sure the selected file contains the required invoice details in proper format. System will unlink the existing remittance file if any, and link the new remittance file to the payment.

Customer Name \*:

[Cancel](#) [Upload](#)

Files Uploaded

File Name	Document Type	Capture Invoice	Customer
Details...	Key6		

Customer Name: - Payment D

Payment Details

Payment Number:  
Payment Amount:  
Original Remittance File:  
Payment Method:  
Customer Name:  
Customer Number:  
Payer Routing Number:

Received Data Transformed Data

Payment Amount

Page 0 of 0

Reference Field\_1\* Reference10 Reference

Image Batches Images Emo

Email:  
Invoice Source:  
Attachment:  
Remittance EDI:  
Check Image:  
Original Payment File:  
Supporting Documents:  
Customers Link Remittance  
0.00 Cumulative Sum: 0.00

Upload Remittance from UI

Invoice Deductions Administration Exports Collections **Cash Application** Consulting Administration Credit EIPP Analytics

Payment Batches EDI Validator Ent Image Batches Images Emo

Customer Name: - Payment De

Payment Details

Payment Number:  
Payment Amount:  
Original Remittance File:  
Payment Method:  
Customer Name:  
Customer Number:  
Payer Routing Number:

Received Data Transformed Data

Payment Amount

Page 0 of 0

Reference Field_1*	Reference10	Reference	File Name	Document Type	Capture Invoice	Customer
			Details...	Key6		

### Remittance/Supporting Documents

Upload Documents

File: Remittance-123.csv [Browse...](#)

Document Type: Remittance

Capture Invoice:  Yes  No

*Make sure the selected file contains the required invoice details in proper format. System will unlink the existing remittance file if any, and link the new remittance file to the payment.*

Customer Name \*: AZE INC

[Cancel](#) [Upload](#)

Files Uploaded

Upload Remittance from UI

Invoice Deductions Administration Exports Collections **Cash Application** Consulting Administration Credit EIPP Analytics

Payment Batches EDI Validator Ent

Customer Name: - Payment De

**Payment Details**

Payment Number:  
Payment Amount:  
Original Remittance File:  
Payment Method:  
Customer Name:  
Customer Number:  
Payer Routing Number:

Original Email:  
Remittance Source:  
Email Attachment:  
Original Remittance EDI:  
Check Image:  
Original Payment File:  
Supporting Documents:

Customers Link Remittance

: 0.00 Cumulative Sum: 0.00

Reference Field\_1\* Reference10 Reference

Details... Key6 Number

### Remittance/Supporting Document

Upload Documents

File:

Document Type:

Capture Invoice:  Yes  No

**Upload Supporting Documents**

Remittance document uploaded successfully. File processing is in progress. Please don't make any changes on the payment

<input type="checkbox"/>	File Name	Document Type	Capture Invoice	Customer
<input type="checkbox"/>	Remittance-123_20240718...	Remittance	Yes	AZE INC

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## Upload Remittance from UI

## Notifications

Cash App will actively notify you

- 1 Once Payment is ready for exception handling again
- 2 Any errors/issues occurred with the uploaded file



## Quick Recap

# New Features Launch

---

Feature 1

**Manage  
Reason Codes**



Feature 2

**Manage custom  
item field mappings**



Feature 3

**Upload Remittance  
from UI**





# Upcoming Features H2 2024

## Feature 1

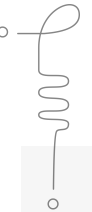
**Ignore/Override  
Payment Status**

## Feature 2

**On demand Hold/  
Terminate Output**

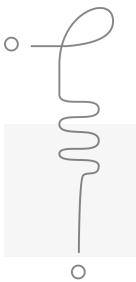
## Feature 3

**Guided Exception  
Handling (CNI, PRLF)**



A man and a woman in business attire are shown in a professional office environment. The woman, on the left, is wearing a dark pinstriped blazer over a light-colored top and is holding a black pen over a clipboard. The man, on the right, is wearing a grey suit jacket, a white shirt, and a dark tie, and is also holding a black pen over a clipboard. They are both looking down at their respective documents. The background is a blurred office space with windows.

**Take The Survey**







Thank you!

 highradius