



WAARMEE KAN IK U VAN DIENST ZIJN?

需要我幫忙嗎?

DARF ICH IHNEN HELFEN?

W CZYM MOGĘ POMÓC?

MAY I HELP YOU?

KAN JEG HJÆLPE DEM?

MÁTE PŘÁNÍ?

PUIS-JE VOUS AIDER?

COMO POSSO AJUDAR?

هأ أنستلكرپو ورساؤ اتنك؟

ЧЕМ Я МОГУ ВАМ ПОМОЧЬ?



ORDER TO CASH

START



ORDER TO CASH

O&M Movianto have extensive capabilities in providing order-to-cash services to support our clients to reduce costs, to increase efficiency and transparency in order to enhance their competitiveness.

O&M Movianto's full order to cash services are designed towards the needs of individual clients. At O&M Movianto we create invoices on behalf of our clients and post them to their customers. The service may include active cash collection, a follow-up on delayed payments with an active reminder process and daily reporting on the payment process. The order to cash process is integrated into our IT solution, offering the flexibility that our clients require from their partner.

During the implementation process, or on client requirement, we set up various integrated messages that feed the clients' IT platform with the data that they require for their business process optimizations.

These messages include, but are not limited to: Order acknowledgement, inventory status, transport status and Proof Of Delivery (POD). Another way of accessing this valuable information is via the O&M Movianto online platform. Here our clients have access to the latest status of all their orders and inventories. Additionally it can provide them with a range of standardised and/or customised reports. Easily accessible and only a few clicks away, the O&M Movianto business critical reports can be downloaded in a static form like PDF or a more dynamic way like Excel.

O&M MOVIANTO PROVIDES THE FOLLOWING SERVICES FOR OUR CLIENTS:

- Financial services/Order-to-cash
- Product release
- Import/Export handling
- Customer service
- Recall management
- Returns management
- Reporting



ORDER TO CASH

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