Check Clearing Solution

LevantNet SARL

Scan, Sort & Read
In Just One Pass

Levant Clearing is a full system covering all check clearing phases from the moment the check is submitted at the teller line till its value reaches the beneficiary account.

Key Features

- Sorting and Scanning for Incoming and Outgoing Checks
- Dual MICR / OCR Reading for each check
- Manual Reading Correction
- Check Approval / Rejection
- Check Postmarking
- Check Endorsment
- Report Printing (Tailored to suit your needs)
- Interface with existing systems (core banking, signature verification, etc.)
- Multi-user Sessions (clearing staff, audit)

Security

- Double Security on checks by decrypting a data matrix barcode printed on any part of the check
- Access Rights designed to cover all possible banking policies (right given or denied from the menu / screen level down to the button level)
- Every single click in the application is logged for future audit

Hardware

vips une autre vision de la performance

PANINI®

MAVERICK *International*

MACTEC

TROY®

VIPS LSA (Check Scanning and Sorting)

Featured screen shots

Access Rights - down to the button level

Groups

Group Name:

Group Description:

Search:

Drag a column header here to group by that column.

Group Name	Group Description
BDL_GROUP	THE GROUP
Test Group	Access Rights Testing Group
IT	This group is meant to IT Department Users only
LevantNet	This is the LevantNet Testing Group
Audit	This group is only intended to the Admin Audit Dep
Administrators	This group is meant for the administrators only
Audit View	This group is only intended to the Audit Department
Controllers	This group is meant for controllers only

AccessRights

Drag a column header

MENU_NAME

System Settings

Parameters

MENU_NAME	DISPLAY
AccessRights	☑
Groups	☑
Acess Rights Butt	☑
Users	☐
Error Access Righ	☐
Session Access Ri	☐
Banks	☐
Clearing Room	☑
Client Type	☐
Holidays	☑

Buttons

Drag a column header here to group by that column.

BUTTON_NAME	DISPLAY
Ar	☑
Save	☑
Refresh	☑
Delete	☑

Check Scanning

LevantNet Check Clearing System

System Settings Parameters Incoming Outgoing In-Account Report Checks Session Warehouse Treasury Statistics

Scan Checks Read/Unread Check Verification Check Search Incoming

Read/Unread   Scan Checks

Total Amount!

Type Of Checks   Manual Ticket De Lot Entry

Clearing: Remitting Bank: Document Code: Bank: Checks #: Currency: Amount:

Check Details

Check No.:

Bank:

Branch:

Clearing:

User Logs

USER_LOGIN_DATE	ACTION_TYPE
07/08/2009 10:43 AM	Login on PC: lvntsales2 with IP: 192.:68.0.33
07/08/2009 10:43 AM	Logout on PC: lvntsales2 with IP: 192.168.0.33
07/08/2009 11:33 AM	Login on PC: lvn

ACTION_TYPE	MENU_NAME	ACTION_DATE	ACTION_MESSAGE
Modify	Banks	07/03/2009 12:17	Modifying the Bank 225
Modify	Banks	07/03/2009 12:18	Modifying the Bank 330