

PORT-LINE PMIS BILLING: STREAMLINING PORT BILLING OPERATIONS

The PortLine PMIS Billing system is a comprehensive solution crafted to automate and optimize the billing processes in ports and terminals. Designed for flexibility and ease of use, this system manages various financial transactions, including service invoicing, contract management, and tariff processing. Its modular architecture ensures that it meets diverse business needs with a focus on integration and efficiency.

KEY FEATURES

AUTOMATED BILLING PROCESSES

Automates the calculation and issuance of invoices for port services such as vessel operations and cargo handling. This reduces manual errors and enhances operational efficiency.

COMPANY REGISTRATION MODULE

Facilitates the registration of companies within the billing system, storing essential business partner information like company name, VAT number, contact details, and payment conditions securely for billing purposes.

DATA EXTRACTOR MODULE

Automates data collection from port operating systems, such as Terminal Operating Systems (TOS). This module processes event-related data to generate billing cards and invoices, streamlining the billing workflow.

COMMERCIAL SYSTEM (TARIFFS AND CONTRACTS)

Supports the creation and management of flexible tariffs and contracts. Users can define pricing rules, discounts, and payment terms, with options for easy updates and customization according to terminal operations.

TICKETS MODULE

Generates billing cards based on detailed event data processed according to tariff rules. Ensures accurate and transparent billing for cargo and vessel operations.

INVOICING MODULE

Provides a structured, automated process for generating accounting documents. Supports validation, notifications, role-based restrictions, and tax determination based on legal and customs statuses.

INTEGRATION CAPABILITIES

Seamlessly integrates with external systems, including TOS, Port Community Systems (PCS), and ERP systems. Real-time data synchronization enhances financial reconciliation and customer data updates.

BENEFITS

- **Enhanced efficiency:** Automates billing processes to reduce manual workload, eliminate errors, and accelerate invoice generation.
- **Flexible and scalable:** Automates billing processes to reduce manual workload, eliminate errors, and accelerate invoice generation.
- **User-friendly interface:** The intuitive interface simplifies navigation and configuration, minimizing training requirements.
- **Data integrity and security:** Audit logs ensure compliance with regulations like GDPR by tracking changes and data processing activities.
- **Seamless integration:** Interfaces with external systems to keep financial data accurate and up-to-date across platforms.