

# Sentral Finance

## A comprehensive business management solution for your school's finances.

Sentral Finance introduces a level of integration and control that enables superior oversight and functionality. A one-stop-shop for all fees and billing, Sentral Finance is part of a single end-to-end school management solution.

Auto-reconciliation of payments with your school's financial management system removes the need for manual intervention and eliminates errors. This automated process is a significant time saver.

Efficiently handle complex situations and family households with advanced rules and billing notifications. Offer parents and care givers the convenience of a secure online payment gateway to efficiently handle payment for fees, canteen, uniform, events and co-curricular activities. Sentral Finance is a 100% electronic solution for schools and parents.

Streamline procedures for staff when requesting materials and resources through a centralised purchase order request and approval system.

### Key Benefits



One-stop-shop for all fees and billing



Auto-reconciliation of payments with your financial management system



Visibility across each step of the payments process



100% electronic solution



Reduced manual intervention and errors

### Asset Manager

- Maintain closer oversight of your school's assets and resources through a centralised register system. The Asset Manager enables you to create registers appropriate for your school, including building, keys, equipment and other resources.
- Easily navigate assets by status, such as lost, stolen, damaged, pending, sold or written off.
- Efficiently schedule maintenance on a wide range of assets with registers that are simple to create and edit.
- Improve accuracy and reduce time during stocktakes and easily search through audit cycles. Create reports that are highly configurable to suit your exact requirements.

### Fees, Billing and Payments

- Sentral Finance easily integrates with market leading financial management systems. Manage billing and invoicing runs on a scheduled or ad hoc basis. Improved simplicity and accuracy using the sequential creation process.
- Easily view billing and invoicing run history with simple navigation to invoices issued.
- Handle invoicing for complex family and household structures, with the ability to setup fee splits, discounts, instalments, pro-rata and automatic split billing.
- Create detailed Portal bills and push them to recipients through the portal via automated notifications. Increase payment rate through the use of the secure, integrated payment gateway.
- Import and export detailed billing and invoicing reports for streamlined auditing and compliance communication.

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### Purchase Orders

- Maintain tighter control and oversight of staff purchase ordering through a centralised system. Electronically receive and approve purchase requests.
- Easily oversee and navigate pending, approved, rejected and completed orders.
- Keep track of orders still awaiting delivery, and easily record when orders are received.
- Create exportable reports for purchase orders by status, category, supplier, account and faculty.

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