GIFTSOFT

GIFTSWEB

WORLDWIDE ELECTRONIC BANKING

GIFTSWEB is an exciting and powerful new generation eBanking system designed to replace older cash management systems. It is designed to work with any integrated payment and/or accounting system.

GIFTSWEB is a multi-language platform and can be customized to render in various other languages like Spanish, French, Italian etc. The responsive web design of the application allows it to render smartly on various devices including tablets and smart phones. The application can be customized using the Theme Feature to match the look and feel of the institution's website including fonts, colors and images.

GIFTSWEB runs on a Web server using Microsoft Windows® and uses a Microsoft SQL server database.

GLOBAL FUNDS TRANSFER WEB

GIFTSWEB has proven to be a big success. This Web browser-based system, available 24/7/365, has been implemented by many financial institutions to help them deploy their Internet/intranet strategies. Each of the five modules of the GIFTSWEB suite can be purchased individually or as a complete solution to meet your institution's individual requirements.

Leap ahead of your competitors with the efficiency of the new GIFTSWEB eBanking system.

Transaction Inquiry

Dramatically improves customer service and substantially reduces investigations

Balance Statement Inquiry

Provides client access to a customer statement for all of their accounts

Payment Entry

Directly enter wires/payments using the Internet or corporate-wide intranet

Transaction Inquiry

This module allows corporate customers, private customers, branches, head offices and correspondents to perform their own inquiries on transactions processed into or out of their account.

Since full details of any transaction, including Fed IMAD/OMAD and CHIPS SSN, as well as all reference and party information, are displayed and can be printed, many customer inquiries are eliminated.

Many GIFTSWEB clients have reported a reduction of 25 – 30 percent on customer transaction inquiries.

Balance Statement Inquiry

The balance statement displays opening balance, a summary of total debit and credit transactions and the present account balance. The one-line transaction can be clicked to show full transaction detail.

It has ability to display Book as well as Available Balance, as well as it can be easily sorted by Amounts, Transaction Type, Transaction Dates or Description in Ascending or Descending order. The Balance Statement can be configured for a single day display or Multi-Day Display, with the ability to go previous and next days. During the processing day, debit and credit transactions are applied to this balance statement within seconds of being completed.

Full details of any transaction are easily displayed and printed for future reference. Download to Excel is also available A database of previous customer statements with full detail is also available for historical statement inquiry and account reconciliation purposes.

Wire/Payment Entry

Wire/Payment Entry provides a secure mechanism to directly enter transactions using the Internet or corporate-wide intranet. Direct customer entry phone instructions from branches, correspondents, and corporate and private customers, reducing manual preparation and errors.

The GIFTSWEB Payment Entry module supports the following:

- Customer Wire transfers
- Bank-to-bank Wire transfers
- ACH Payments and ACH Collections
- Check payments
- Transfer within the Institution
- Foreign currency payments
- Repetitive and non-repetitive payments
- Entry through file upload for large number of transactions.

Positive Pay and Stop Checks

The Positive Pay module allows for the clients to upload the expected checks information and allows them to approve or disapprove any unexpected checks which has come for clearing. This also helps detect any forgery happening on any checks issued by clients. The application has further capabilities to have end users request a stop payment on any check directly from the screen without having them to call the Bank for this kind of request.

Smart ACH Receives

This module allows clients to configure their choices for Inbound ACH for either Credits or Collections. Account holder can whitelist and/or backlist any known entity for automatic straight through processing. ACH from unknown entity are presented with information on screen for users to approve or disapprove, along with the ability to whitelist/backlist the entity for future inbound ACH.

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CONTACT US

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