IntelEDI

IDATA

IDATA · ANALYTICS

Answers from the payment data you already have.

Every remittance carries detail about how each payer behaves. Most teams never see it added up, because nothing reads it back to them. IDATA reads it back.

TODAY

The data exists. The answers don't.

Denials and reasons
In every remittance

Adjustments and take-backs
In every remittance

Never added up
Nothing reads it back

WITH IDATA

The detail, read back to you.

STEP 1

Denials by payer and reason
With dollar totals.

STEP 2

Adjustments explained
Take-backs and offsets in plain language.

STEP 3

Cash by account and entity
Matched and unmatched.

STEP 4

Any view exports
For the board, the auditor or the payer meeting.



SEE IT

Payments by payer.

1. **Match-rate trends over time**
2. **Payments by payer, matched or unmatched**
3. **Bank, remittance and ledger views together**

WHAT YOU GET

- Know which payer, which reason and which location to fix first
- Finance and revenue cycle work from the same figures
- Ranked by dollars, so the biggest issue is on top
- Runs on IHUB, using the payment data already flowing through IntelEDI

Fits what you have. Runs on the IHUB platform. Uses the payment data already flowing through IntelEDI.

Modular by design
IDATA is one of six IntelEDI solutions. Add others when you are ready: IHUB · IREMIT · IERA · IEOB · IVAULT.

See it run on your own files
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