

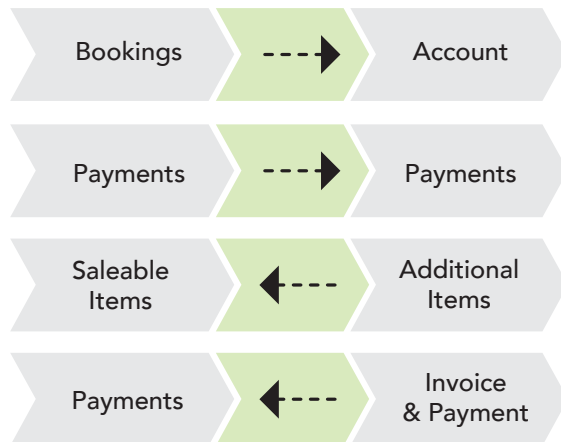


Introduction

Streamline operations on the day of your event with the iVvy - H&L integration. When a booking is created in iVvy, it appears as an account in H&L and will reflect any deposits paid.

Any additional charges can then be added to the booking. At the conclusion of the event these charges are transferred back into iVvy enabling accurate spend reporting. Final payment can then either be made in iVvy or at the point of sale.

How it works



Key features

- Events that have been created in iVvy are imported in H&L as Sysnet events in a one-way synchronisation.
- Quotations are linked to the event in preparation for any deposit payments.
- Deposits are synchronised between iVvy and Sysnet in a two-way synchronisation.
- Tabs can be opened directly from the event in H&L. Once the tab is closed, all additional revenue and payments are synced with the iVvy system against the booking and a final invoice is created.

The iVvy - H&L integration saves time and money

[MORE INFORMATION](#)

sales@iVvy.com