eRSP
Empowering Home Care

Centralized Accounts Receivable and Revenue Tracking Without the Syncing Headaches

eRSP All-In-One Platform

Description

eRSP Ledger is a core component of the eRSP home care platform, allowing agencies to manage invoicing, payments, adjustments, and revenue allocation using standard accounting principles, all within one system.

By recording every account receivable transaction within the platform and supporting reconciliation at period close, eRSP eliminates the need to sync individual transactions to external accounting software. Agencies reconcile activity in eRSP first, then post summarized totals into their accounting system, reducing errors, manual work, and month-end complexity.

Key Features

- **Complete Accounts Receivable Tracking & Insights:** Record all invoices, payments, adjustments, credit memos, write-offs, refunds, security deposits, and sales tax using balanced debit and credit entries.

- **Multi-Line Invoicing:** Automatically map revenue to the correct income accounts based on service codes, supporting multi-line invoices and multiple revenue categories.

- **Internal Posting:** Replace transaction-level QuickBooks syncing by posting all billing and payment activity to the eRSP Ledger instead.

- **Reconciliation-Focused Reporting:** Support accurate monthly reconciliation and period close with prebuilt summary and detail reporting.

- **Remittance Corrections and Payment Exceptions:** Make Medicaid or VA remittance corrections and payment exceptions without manual workarounds, including line-item level insurance tracking.

Key Benefits

- Reduce errors, inaccurate syncs, and manual reconciliation between systems by eliminating transaction-level syncing.

- Simplify month-end close by reconciling AR activity inside of eRSP and post clean summary totals to your accounting software.

- Improve revenue visibility and accuracy with revenue tracking by service type, payer, and financial class.

- Use with any accounting system, giving agencies more flexibility.

- Spend less time fixing exceptions to reduce manual work for billing and finance teams.