CLAIMS

What is claimed is:

1. A bill processing method, comprising:

receiving, at a server and from a user terminal, a bill access request submitted by a user;

determining, by a processor of the server, a request category of the bill access request;

collecting, by the processor of the server, a business payment bill of the user based on the request category, to obtain a bill list;

querying, by the processor of the server, in a ticket set of the user, based on an association relationship between a ticket stored in the server and at least one business payment bill, a ticket associated with each business payment bill in the bill list; and

configuring, by the processor of the server, a ticket status of each business payment bill in the bill list based on a query result, wherein the ticket status of each business payment bill is determined as a configuration parameter of a display page of the business payment bill, and the display page of the business payment bill is rendered and generated based on the configuration parameter.

2. The method according to claim 1, wherein the collecting a business payment bill of the user based on the request category, to obtain a bill list comprises:

selecting and collecting a business payment bill corresponding to a specified bill label or a specified bill group from a personal account of the user if the request category is a first request category corresponding to a bill label or a bill group, to obtain the bill list.

3. The method according to claim 1, wherein the collecting a business payment bill of the user based on the request category, to obtain a bill list comprises:

if the request category is a second request category corresponding to an application form, determining at least one target bill type and a bill quantity of each target bill type based on a pre-filled target application form;

for any target bill type, performing, based on the target bill type, selection from a personal account of the user and/or an enterprise account used by the user, to obtain a to-be-processed bill;

ranking the to-be-processed bill according to a preset rule, and selecting a corresponding to-be-processed bill as the business payment bill based on the bill quantity; and

collecting the business payment bill to obtain the bill list.

4. The method according to claim 3, wherein the determining at least one target bill type and a bill quantity of each target bill type based on a pre-filled target application form comprises:

determining, based on the pre-filled target application form, at least one application quantity filled in the target application form and an area identifier of a to-be-filled area in which each

application quantity is located;

determining a corresponding target bill type based on each area identifier; and

using an application quantity filled in each to-be-filled area as a bill quantity of a target bill type corresponding to an area identifier of the to-be-filled area.

5. The method according to claim 1, wherein the collecting a business payment bill of the user based on the request category, to obtain a bill list comprises:

if the request category is a third request category corresponding to a custom condition, selecting and collecting a business payment bill from a personal account of the user based on a specified selection condition, to obtain the bill list, wherein the selection condition comprises at least one of the following: a time period to which a bill belongs, a bill label, a bill group, or a bill reimbursement status.

6. The method according to claim 1, further comprising:

obtaining a ticket uploaded by the user and a user identifier of the user;

adding the ticket to the ticket set of the user based on the ticket and the user identifier; and

associating the ticket with at least one bill based on a bill-ticket association operation performed by the user on the at least one selected bill and the ticket.

7. The method according to claim 1, further comprising:

obtaining a ticket sent by a merchant, at least one bill identifier bound to the ticket, and a user identifier of the user;

adding the ticket to the ticket set of the user based on the user identifier; and

associating the ticket with at least one bill corresponding to the bill identifier.

8. The method according to claim 6 or 7, further comprising:

for any ticket, determining, based on a bill identifier of any associated bill associated with the ticket, whether the associated bill belongs to the bill list; and

updating a ticket status of the associated bill if the associated bill belongs to the bill list.

9. The method according to claim 1, wherein the bill processing method is applied to a payment application, and the determining a request category of a bill access request submitted by a user comprises:

obtaining a bill access request submitted by the user in the payment application, wherein the bill access request carries a request category identifier of a request category selected by the user; and

determining the request category of the bill access request from a plurality of preset request categories based on the request category identifier.

10. A bill processing apparatus of a server, comprising:

a receiving module, configured to receive, from a user terminal, a bill access request submitted by a user;

a category determining module, configured to determine a request category of the bill access request submitted by the user;

a list obtaining module, configured to collect a business payment bill of the user based on the request category, to obtain a bill list;

a ticket query module, configured to query, in a ticket set of the user, based on an association relationship between a ticket stored in the server and at least one business payment bill, a ticket associated with each business payment bill in the bill list; and

a status configuration module, configured to configure a ticket status of each business payment bill in the bill list based on a query result, wherein the ticket status of each business payment bill is determined as a configuration parameter of a display page of the business payment bill, and the display page of the business payment bill is rendered and generated based on the configuration parameter.

11. An electronic device of a server, comprising:

a processor; and

a storage, configured to store computer-executable instructions, wherein when the computer-executable instructions are executed, the processor is enabled to perform the following operations:

receiving, at the server and from a user terminal, a bill access request submitted by a user;

determining a request category of the bill access request submitted by the user;

collecting a business payment bill of the user based on the request category, to obtain a bill list;

querying, in a ticket set of the user, based on an association relationship between a ticket stored in the server and at least one business payment bill, a ticket associated with each business payment bill in the bill list; and

configuring a ticket status of each business payment bill in the bill list based on a query result, wherein the ticket status of each business payment bill is determined as a configuration parameter of a display page of the business payment bill, and the display page of the business payment bill is rendered and generated based on the configuration parameter.

12. A storage medium, configured to store computer-executable instructions, wherein when the computer-executable instructions are executed, the following procedure is implemented by a server:

receiving, at the server and from a user terminal, a bill access request submitted by a user;

determining a request category of the bill access request submitted by the user;

collecting a business payment bill of the user based on the request category, to obtain a bill list;

querying, in a ticket set of the user, based on an association relationship between a ticket stored in the server and at least one business payment bill, a ticket associated with each business payment bill in the bill list; and

configuring a ticket status of each business payment bill in the bill list based on a query result,

wherein the ticket status of each business payment bill is determined as a configuration parameter of a display page of the business payment bill, and the display page of the business payment bill is rendered and generated based on the configuration parameter.