

Data Sheet

KEY BENEFITS

CUSTOMER SELF-SERVICE

Adding Online Bill Pay function to your webstore can reduce last minute payments to process for your account payable representatives. It also enables the customer to pay when their account is about to become overdue.

COMPLETE INTEGRATION

By adding Online Bill Pay to your webstore, your Sales Reps can accept cash or check payments and have that transaction follow through with the order to Microsoft Dynamics GP. This allows the transactions to be processed more efficiently backoffice.

SAFER ONLINE PURCHASE

Research shows that abandoned shopping carts and purchases never completed can be tied to concerns about sharing key data. Online Bill Pay account tied to a single email address, assures your customer a safer buying environment.

ADDITIONAL FEATURES

- PPI – Paymover
- VeriSign – Pay Flow Pro
- Authorize.Net
- Moneris
- Chase Paymenttech
- Global Payments
- Admeris

ADDITIONAL FEATURES

- Available for eSource and Sales Portal Sites.
- Ability to define the Batch Id from your Microsoft Dynamics GP to be used for the Cash Receipts batch.
- Email confirmations are automatically sent to confirm the payment.

SYSTEM REQUIREMENTS

- Microsoft Dynamics GP 10 to GP 2010
- Microsoft .NET Framework
- Windows Server 2003 or later
- Internet Information Server (IIS) 5 to 7
- Microsoft SQL Server 2000 or later

The Online Bill Pay module provides the ability on a B2B Business Site or Sales Portal to pay an open invoice by credit card. On an Sales Portal you can also make payment by either cash or check.

Main Features

Online Bill Pay is a powerful solution provided for Azox e-commerce sites to accept online payments via cash, check or credit cards. Online Bill Pay also honors the terms setup for a customer in Microsoft Dynamics GP.

The menu item “Online Bill Pay” will be present when this module is used on the webstore. The page will display all the open invoices for this customer.

To pay an invoice, check the “Select to Pay” checkbox for the invoices you want to pay. The amount of the invoice will display in the Payment Amount column. You may also enter the amount in the field but the amount cannot be greater than the amount due on the document.

ite	Due Date	Document Amount	Terms Available	Amount Remaining	Select To Pay	Amount
08	4/16/2008	\$ 135.20	\$ 2.70	\$ 2.70	<input type="checkbox"/>	\$ 0.00
08	4/17/2008	\$ 135.20	\$ 2.70	\$ 2.70	<input type="checkbox"/>	\$ 0.00
08	4/16/2008	\$ 135.20	\$ 2.70	\$ 2.70	<input type="checkbox"/>	\$ 0.00
07	5/12/2007	\$ 121.36	\$ 0.00	\$ 2.18	<input type="checkbox"/>	\$ 0.00
07	5/12/2007	\$ 121.36	\$ 0.00	\$ 2.18	<input type="checkbox"/>	\$ 0.00
07	4/12/2007	\$ 158.95	\$ 0.00	\$ 158.95	<input type="checkbox"/>	\$ 0.00

Online Bill Pay honors the terms on the invoice in Microsoft Dynamics GP. Once you select an invoice to pay, the terms are taken into consideration and the amount is populated in the amount field accordingly. For example, if the invoice has \$100 due and \$3 terms available, when you check to pay that invoice, the amount in the text box will default to \$97. If you pay the entire \$97, the terms will be taken and the invoice is considered paid in full. If you pay less than the \$97 (for example \$90), the invoice will not be considered paid in full and the terms will not be taken and the balance due on that invoice would be \$1.

Amount	Terms Available	Amount Remaining	Select To Pay	Amount
135.20	\$ 2.70	\$ 2.70	<input type="checkbox"/>	\$ 0.00
135.20	\$ 2.70	\$ 2.70	<input type="checkbox"/>	\$ 0.00
135.20	\$ 2.70	\$ 2.70	<input type="checkbox"/>	\$ 0.00
121.36	\$ 0.00	\$ 2.18	<input type="checkbox"/>	\$ 0.00
121.36	\$ 0.00	\$ 2.18	<input checked="" type="checkbox"/>	\$ 2.18
158.95	\$ 0.00	\$ 158.95	<input checked="" type="checkbox"/>	\$ 158.95
74.15	\$ 0.00	\$ 74.15	<input checked="" type="checkbox"/>	\$ 74.15
115.54	\$ 0.00	\$ 115.54	<input type="checkbox"/>	\$ 0.00