

Data Sheet

MAIN FEATURES

FUNDAMENTAL INTEGRATION

Online Bill Pay Bundle provides an interface for your customers to pay outstanding invoices on a website, while being seamlessly integrated into your Microsoft Dynamics GP back office accounting solution. Online Bill Pay Bundle seamlessly integrates with Microsoft Dynamics GP Sales Order Processing and Receivable Management Modules as well as the Azox E-Commerce suite.

ENHANCE CUSTOMER SELF-SERVICE

Adding the Online Bill Pay Bundle function to your webstore reduces the amount of last minute payments to process therefore saving time and decreasing the likelihood of human error by your account payable representatives. The customer has the ability to pay online when their account is close to becoming due.

PRODUCT FLEXIBILITY

The Credit Card Extension functionality gives you the ability to charge credit cards from a variety of windows allowing you to validate and process a transaction anytime. Online Bill Pay Bundle utilizes one system for both online credit card orders as well as Microsoft Dynamics GP orders.

COMPREHENSIVE INTEGRATION

By adding the Online Bill Pay Bundle to your webstore, you can efficiently 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 resourcefully back office.

SECURE ONLINE PURCHASE

Research has shown that deserted shopping carts and abandoned purchases can often be tied to concerns about sharing important data. The Online Bill Pay account is tied to a single email address, assuring your customers a safe and secure buying environment.

Azox's Online Bill Pay Bundle unites the flexible eSource Online Bill Pay module and our industry leading, PCI compliant Credit Card Extension (plus the Credit Card E-interface) solution for Microsoft Dynamics GP.

The Online Bill Pay Bundle is a versatile solution provided for merchants who want to accept payments from customer's credit cards. As a bundled product, this solution offers customers a cost-effective means of increasing the functionality of their web environment.

On your webstore, the menu item labeled "Online Bill Pay" will be visible when this module is functioning on the webstore. The page will display all the open invoices for this customer.

To pay an invoice, the customer simply checks the box labeled "Select to Pay" for whichever invoices they want to pay. The amount of the invoice will display in the Payment Amount column. The customer has the ability to enter a partial payment as well.

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

The Online Bill Pay Bundle recognizes and associates the discount terms setup for a customer in Microsoft Dynamics GP.

Once the customer has selected an invoice to pay, the terms discount available is immediately taken into consideration and the net amount is populated in the amount field accordingly.

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
\$ 98.95	\$ 0.00	\$ 98.95	<input type="checkbox"/>	\$ 0.00
\$ 98.95	\$ 0.00	\$ 98.95	<input type="checkbox"/>	\$ 0.00
1,971.78	\$ 0.00	\$ 3,971.78	<input type="checkbox"/>	\$ 0.00
296.47	\$ 0.00	\$ 0.58	<input type="checkbox"/>	\$ 0.00
Total To Pay:				235.28

Continue

TESTIMONIAL

"Since we don't have to pay the fee-per-transaction anymore, implementing Azox Credit Card Extension paid for itself in less than five months."

Sue Christensen
Accounting Manager
Living Essentials

RECOMMENDED GATEWAYS

- PPI – Paymover
- VeriSign – Pay Flow Pro
- Authorize.Net
- Moneris
- Sage
- Chase Paymentech
- Global Payments

SYSTEM REQUIREMENTS

- Microsoft Dynamics GP 9.0 to GP 2010
- Microsoft .NET Framework
- Windows Server 2003 or later
- Internet Information Server (IIS) 5 to 7
- Microsoft SQL Server 2000 or later

ABOUT AZOX

As a Microsoft Gold Certified Partner and Strategic ISV, Azox is a recognized leader in e-commerce solutions for Microsoft Dynamics market. Azox develops and delivers fully integrated e-commerce solutions, online payment solutions, and distribution modules to a variety of businesses globally. Dedicated to developing and marketing software for Microsoft Dynamics, Azox produces world class solutions in these key areas:

- *E-Commerce Solutions*
- *E-Payment Solutions*
- *Dynamics Extensions*

For more information:

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Continue to the payment window when select listed invoices to pay. Online Bill Pay Bundle integrates with multiple gateways providing reliable service and a PCI compliant solution for credit card processing within Microsoft Dynamics GP.

Total To Pay: \$ 235.28

Payment Method: Credit Card

Card Type * DISCOVER NETWORK MasterCard VISA Google Checkout VISA Google Checkout

Card Number *

Expiration Date * 01 2009

CVV2

Name

Company Name

Street 1

Street 2

City

State --Select One--

Zip

Country USA

Additional Features:

- Accessible on Business (eSource-B2B) and Sales Portal Sites
- Ability to configure the Batch ID from your Microsoft Dynamics GP to be used for the Cash Receipts batch
- Credit Card Extension sends E-mail confirmations automatically to confirm the customer's payment
- Ability to process credit card transactions within multiple windows
- Ability to re-authorize expired authorizations in batch format with auto-renew capabilities
- Auto-populates Microsoft Dynamics GP in the sales payments entry windows for approved sale/post authorization credit card transactions.
- Provides encrypted storage and retrieval of multiple credit card numbers for each customer in Microsoft Dynamics GP
- Supports multiple merchant accounts for each company
- Allows for partial fulfillment of approved credit card transactions

Gateway Integration For Verification And Fraud Prevention:

- Supports AVS (Address Verification Service)
- Supports CVV2 (Card Verification Value) to mitigate fraud risks
- Supports Level 2 and Level 3 Verification
- Provides industry leading fraud prevention options
- Allows the use of Gateway Fraud Filter
- PCI Compliant
- PADSS compliant