



EASILY AND QUICKLY ACCEPT & DISBURSE PAYMENTS FROM OMEGACUBE ERP

Accept Quick & Secure Credit Card Payments from your Customers



OmegaCube ERP is integrated with Century Business Solutions' proprietary card payments processing system, EBizCharge payment gateway.

Manufacturing and distribution enterprises can accept quick and secure credit card payments from their customers from OmegaCube ERP.

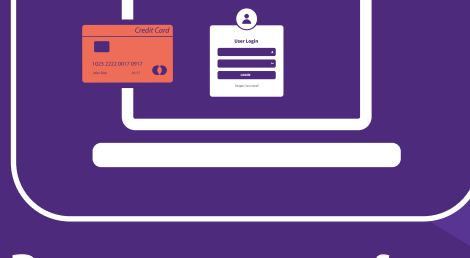
How it Works?



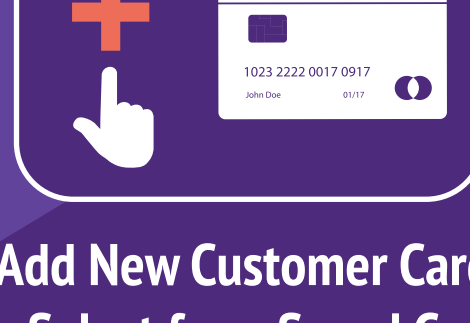
Create a Sales Order



Initiate payment based on invoice



Process payment from EBizCharge payment gateway



Add New Customer Card or Select from Saved Cards



Enter card details & complete payment



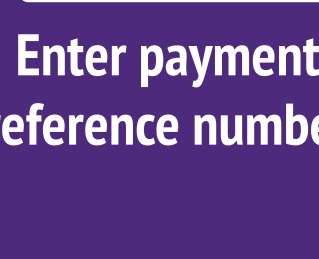
Or email secure payment link to customers



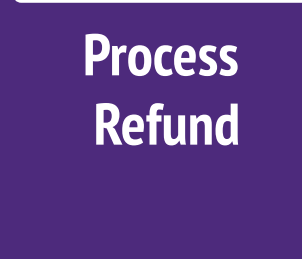
Instant payment reflection with reference number



Instant Customer Refunds



Enter payment reference number



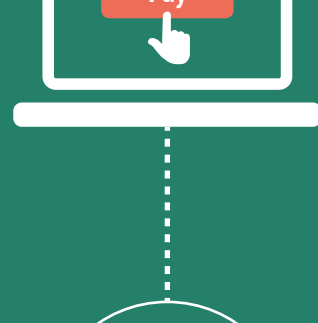
Process Refund

Quick Payment to Vendors & Suppliers using ACH Payments



OmegaCube ERP has an in-built Automated Clearing House (ACH) capability that allows manufacturing and distribution enterprises to quickly, seamlessly, and securely perform automated money transfers to their vendors' and suppliers' bank accounts.

How it Works?



Initiate multiple payments to same or multiple vendors under a Single Bank or Checking Account Number from OmegaCube ERP



Select open invoices of vendors/suppliers



Initiate Payment



Payment to vendors/suppliers

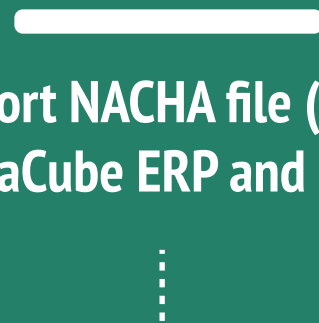


Payment processing by bank



Schedule automated emails to vendors with payment details

Alternatively



Users can also export NACHA file (based on template) from OmegaCube ERP and send to bank



Bank processes the transaction and sends a payment confirmation email



Update payment confirmation date within OmegaCube ERP



Email final payment details to vendors