REPAY
Realtime Electronic Payments

ClickToPay

The fastest way to get Acumatica invoices paid

Simple, Convenient, Secure.

Send an email

Customer clicks a button

You get paid

What is ClickToPay?

ClickToPay is a simple and secure way to have invoices paid by your customers with one easy click. It is designed to add to a company's bottom line by adding convenience and ease to the invoice paying process. The online payment portal software, installation, setup, maintenance, training and support are absolutely free for customers processing with REPAY. There are no billing limits!

New support for Sales Order payments in ClickToPay now provides your company the ability to accept payments during the Sales Order process in Acumatica, direct from the online payment portal.

ClickToPay Benefits

- ✓ Get more of your invoices paid
- ✓ Get your invoices paid faster
- ✓ Provide convenience for your customers
- ✓ Invoice and Sales Order payments supported
- ✓ Allows customers to pay via ACH or Credit Card
- ✓ Payments go directly into AR Cash Receipts
- ✓ Use a greener solution for getting invoices paid
- ✓ Available free of charge if processing with REPAY

See how easy online payments can be for

Watch demo:

info.repay.com/clicktopay-acumatica

Pay Invoice

Instance	[TEST] Acumatica Demo
Company	APS Payments Acumatica Demo
Customer	USA Bartending School
Invoice Number	AR006466
PO Number	Verbal
Due Date	2019-09-05
Invoice Date	2019-08-06
Total	$500.00
Unpaid Balance	$500.00

Line Items

Item	Description	Quantity	Extended Price
ACCOMODATE	Hotels and Lodging	5	500.00

Make a Payment

ClickToPay Features

Simple: You send the invoice. Your customer clicks a button. You get paid.

Convenient: Get paid anywhere, anytime via ACH or Credit Card. Payment methods are securely stored making it easier for your customers to pay.

Secure: All transactions are secured using the latest PCI/DSS compliant methods. Customer data is tokenized and securely stored for future use.

ClickToPay Requirements

- Acumatica version 2018R1 or above
- Must process through REPAY

Select Payment Amount

Total: 839.80

○ Full balance for invoice (500.00)
● Custom Amount

Payment Amount [_____]

[Continue]

Other Outstanding Invoices

If you wish to pay other outstanding invoices as well, please check them below.

	Number	PO Number	Invoice Date	Due Date	Balance	Amount to Pay
☐	AR006466	Verbal	8/6/2019	9/5/2019	500.00	0.00
☑	AR006881	Verbal	4/15/2019	5/15/2019	739.80	739.80
☑	AR006902	Verbal	5/17/2019	6/16/2019	100.00	100.00
☐	AR006904	Verbal	5/17/2019	6/16/2019	50.00	
☐	AR006905	Verbal	5/17/2019	6/16/2019	150.00	
☐	AR006906	Verbal	5/17/2019	6/16/2019	250.00	
☐	AR006907	Verbal	5/17/2019	6/16/2019	300.00	

Enable clients to pay online and increase satisfaction.

Get Paid Faster Today!