

# businessONLINE Payments Guide

Basket Fawry Payment

## Table of Contents

Initiate Basket Fawry Payment .....	2
Single Debit .....	2
View Payment Details.....	7
Authorize Fawry Basket Payment.....	8

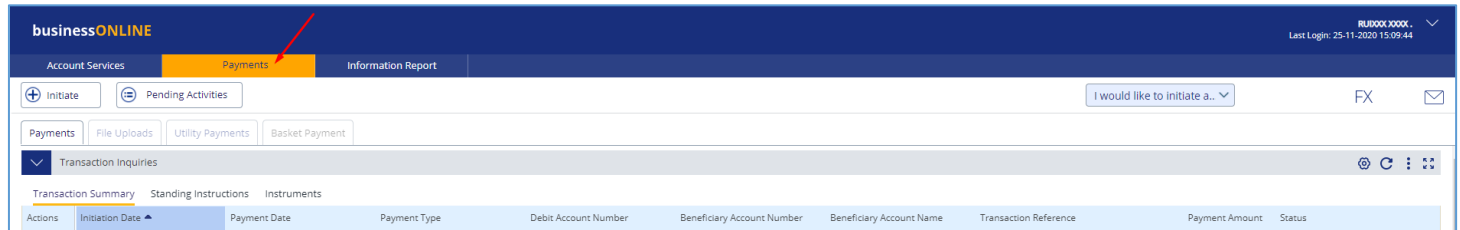
Version 1.0

# Initiate Fawry Payment

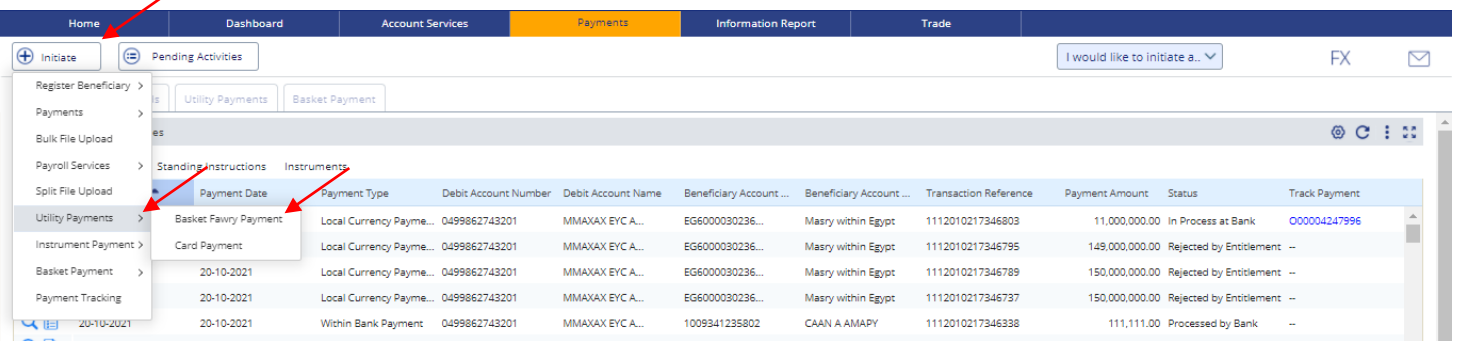
(Applicable for Maker and Maker-Authorizer) (please make sure to register Fawry biller to initiate Fawry payment)

## Single Debit

Click "Payments"



Click **Initiate > Utility Payments > Basket Fawry Payment.**



Select **Single** as Debit Type

Basket Payment - Fawry Payment

Debit Account Type: **Single** (selected) / Multiple

Payment Details

Debit Account Number: [input field]

Payment Date: 20/10/2021

Beneficiary: [input field]

Category: [input field]

Service Type: [input field]

Service Details: [input field]

Payment Amount: EGP [input field]

Reference in your statement: [input field]

Basket Reference in your statement: [input field]

Buttons: Clear, Add To Basket, Submit, Cancel

### Select Debit Account

Basket Payment - Fawry Payment

Debit Account Type\*  
 Single  Multiple

Payment Details  
 Debit Account Number\*  Payment Date\*

Beneficiary\*  Category

Service Type  Service Details

Payment Amount\*  
 EGP

Reference in your statement\*  Basket Reference in your statement

Double click to select the account directly or use the filter option to look for an account by name, currency, nickname ... etc.

Account Lookup

Debit Account Number	Currency	Account Name	Beneficiary Bank Name	Branch Name	Account Type	Account Nickname	Beneficiary Bank Country
10 01	AED	XAMXYNX AACMANPCN AAYYXP PA...	Emirates NBD	JEBEL ALI	CURRENT ACCOUNT	--	UNITED ARAB EMIRATES
10 03	EUR	XAMXYNX AACMANPCN AAYYXP PA...	Emirates NBD	JEBEL ALI	CURRENT ACCOUNT FOREIGN CCY	--	UNITED ARAB EMIRATES
10 02	USD	XAMXYNX AACMANPCN AAYYXP PA...	Emirates NBD	JEBEL ALI	CURRENT ACCOUNT FOREIGN CCY	--	UNITED ARAB EMIRATES

Basket Payment - Bulk Payments

Debit Lookup

Debit Account Number	Currency	Account Name	Bank Name	Branch Name	Account Type
0510000000007	EUR	AMCMA ANWPCNAWAY...	Emirates NBD	DEIRA BRANCH	CALL ACCOUNT
0510000000008	USD	AMCMA ANWPCNAWAY...	Emirates NBD	DEIRA BRANCH	CALL ACCOUNT
1020000000002	USD	AMCMA ANWPCNAWAY...	Emirates NBD	GROUP HEAD OFFICE BR...	CURRENT ACCOUNT
1010000000001	AED	AMCMA ANWPCNAWAY...	Emirates NBD	GROUP HEAD OFFICE BR...	CURRENT ACCOUNT

Select Beneficiary Account

Basket Payment - Fawry Payment

Debit Account Type \*  
 Single  Multiple

Payment Details  
 Debit Account Number\*  Payment Date\*   
Available Balance EGP null.00

Beneficiary\*  Category

Service Type  Service Details

Payment Amount\*  
 EGP

Reference in your statement\*  Basket Reference in your statement

- Enter Payment amount
- Provide any reference, this will reflect in your statement
- Provide Basket reference (Optional)
- Enter Payment date
- Click on **Add to Basket**
- Click on **Submit** if you do not need to add another beneficiary to the payment

Basket Payment - Fawry Payment

Basket Payment - Fawry Payment

Debit Account Type \*  
 Single  Multiple

Payment Details  
 Debit Account Number\*  Payment Date\*   
Available Balance EGP 382.83

Beneficiary\*  Category

Service Type  Service Details

Consumer Number

Payment Amount\*  
 EGP

Service provider charges is : 0 EGP

Reference in your statement\*  Basket Reference in your statement

✕

**Summary**

Total 1 Payment(s)  
on 2/11/2022 EGP 10.00

---

From : DUMMY COMPANY EGP 10.00  
to : salma EGP 10.00  
On 2/11/2022 Bill Pay

Save As Template
Submit



Review the payment and click on **Confirm**

Basket Payment - Fawry Payment

Debit Account Type \*

Single  Multiple

Payment Details

Debit Account Number \*

1019890822501

Beneficiary \*

Service Type

Payment Amount \*

EGP

Reference in your statement \*

✕

**Basket Payment - Fawry Payment : Review**

Debit Account Type: Single  
Total 1 Payments Amount EGP 10.00

Transfer Type	Debit Account	Consumer Number	Payment Date	Payment Amount	Debit Amount
Bill Pay	1019890822501 - DUM...	01124520452	2/11/2022	10.00 EGP	10.00 EGP

Cancel
Confirm



Once confirmed, user will get "Flexible Authorization" pop-up window.

- Select **"No"** if transaction will be approved by the default approver
- Select **"Yes"** if a specific authorizer is required to approve the transaction

Click on **Submit**

✕

**Flexible Authorization**

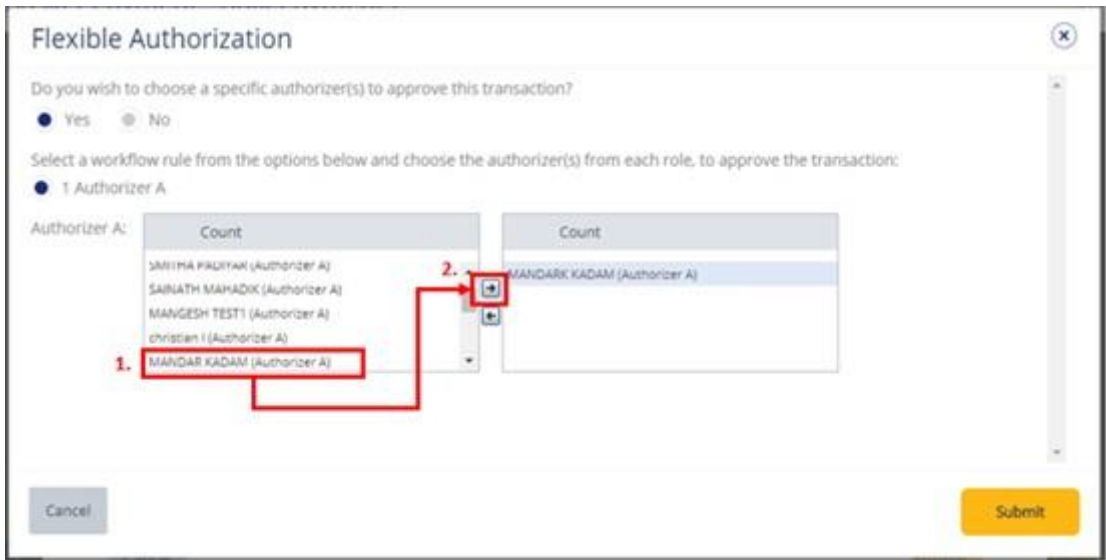
Do you wish to choose a specific authorizer(s) to approve this transaction?

Yes  No

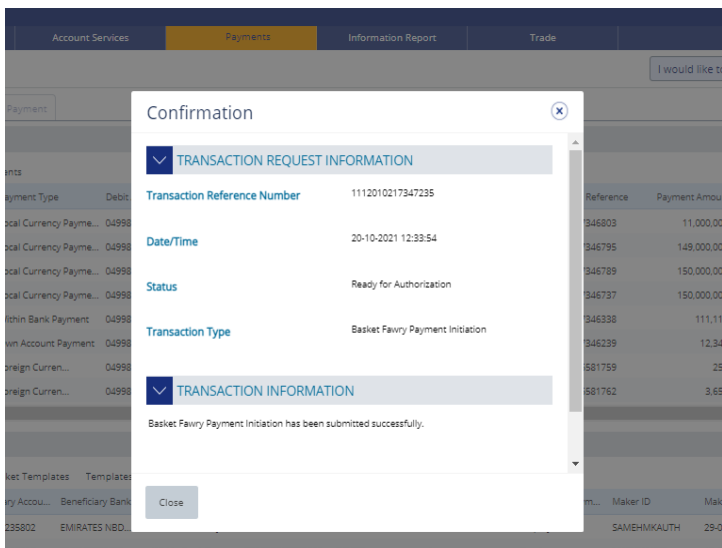
Cancel
Submit

If yes, selection of authorizers will show.

1. Select each authorizer that required to approve
2. Click the highlighted arrow to Add or the underneath arrow to remove
3. Click on **Submit**



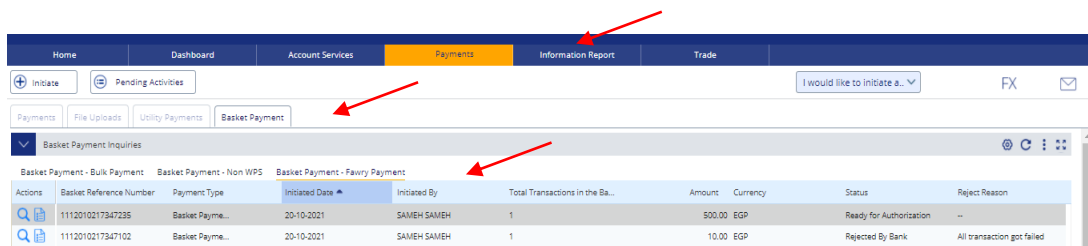
Once submitted, user will get "Confirmation" pop-up window.



## View Payment Details

(Applicable Maker and MakerAuthorizer)

Payments > Basket Payment > Basket Payment- Fawry Payment



## Authorize Fawry Basket Payment

(Applicable for Maker-Authorizer and Authorizer)

### Payments > Pending Activities

### Basket Payment > Basket Payment Authorization

Pending Activities C : X

	Basket Payments Accept	Basket Payment Authorization	Rejected Basket Payments	RollBack Basket Payments	Ready for Release				
	Basket Reference Number	Customer Reference	Initiation Date	Local Currency	Total Amount in Local Cur...	Total Transactions in the Ba...	Success Transactions in Bas...	Failed Transactions in Basket	Uploaded By
<input type="checkbox"/>	1112610229471706	--	26-10-2022	EGP	15.00	2	2	0	Engy Ahmed
<input type="checkbox"/>	1112610229550686	--	26-10-2022	EGP	6.00	2	2	0	Engy Ahmed
<input type="checkbox"/>	1110111223855048	--	01-11-2022	EGP	121.25	1	1	0	Engy Ahmed
<input checked="" type="checkbox"/>	1110211224604742	--	02-11-2022	EGP	10.00	1	1	0	Engy Ahmed

Close
Reject Authorize

New window will pop up for reviewing and authorizing the transaction details.

Once verifying all the details, click on **Authorize**.

Basket Payment - Fawry Payment - Details

**FILE HEADER**

Basket Reference Number 1110211224604742	Transaction Type Basket Payment - Fawry Payment	Basket Reference in your statement --
Debit Type Multi	Status Ready for Authorization	Total Transactions in the Basket 1
Transactions Successfully Uploaded 1	Transactions Failed During Upload 0	Initiated Date & Time 02-11-2022 15:20:20
Initiated By Engy Ahmed	Total Basket Amount (Equivalent in Base Currency) EGP 10.00	Release Date & Time --
Released By --		

Sr. No.	Consumer No	Customer Refe...	Biller Name	Transaction Re...	Release Date &...	Payment Date	Account Numb...	Error Descripti...	Status	Payment Curre...	Pay Amount	Payment Type	Debit Type	Service Type	Service Details	Debit Currency
1	01124520452	test	salma	111021122460...	--	02-11-2022	1019890822501	--	Verified	EGP	10.00	Bill Pay	Multi	Etsalat Rechar...	Etsalat Rechar...	EGP

Close Authorize

Scroll the page down > Select **Token** > enter the PIN code > click **“Authorize”**

Authentication

smartPASS Token\*

Submit

Cancel

Once submitted, user will get “Confirmation” pop-up window.

**Note:**

- If **additional approvals** are required, the transaction will move to the next authorizer(s) queue for additional approval(s).