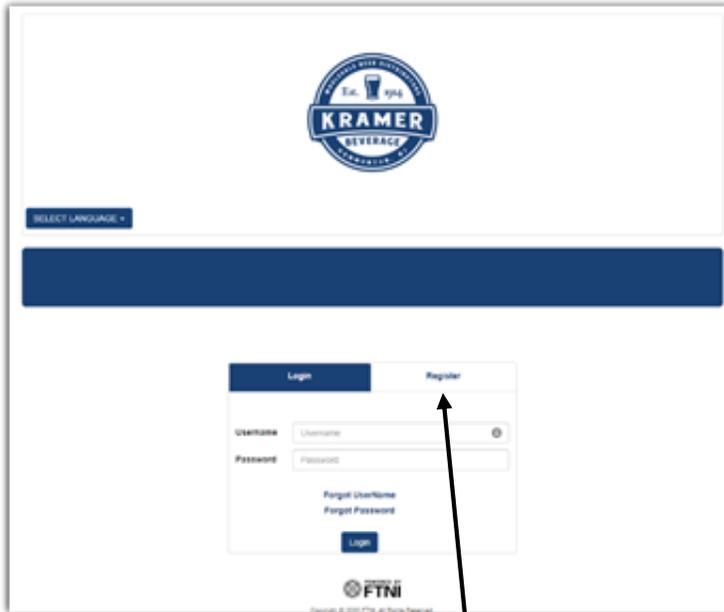


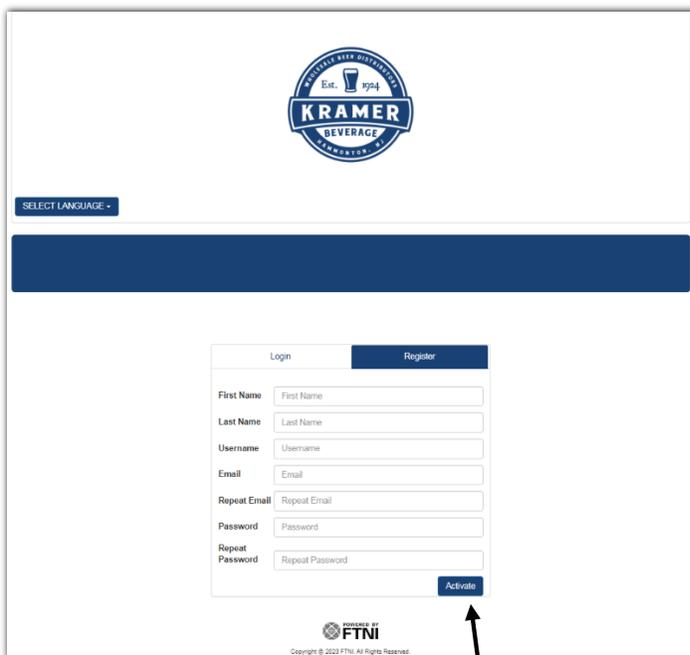
Kramer Beverage Web Payment Portal

From the Ordering portal select Pay Invoices or to go directly to the Payment Portal [Kramer Beverage Payment Portal](#) and save to your favorites.



The screenshot shows the Kramer Beverage logo at the top center. Below it is a "SELECT LANGUAGE" dropdown menu. A dark blue horizontal bar is positioned below the language menu. The main content area features two tabs: "Login" and "Register". The "Register" tab is selected and highlighted in blue. Below the tabs are input fields for "Username" and "Password". There are also links for "Forgot Username" and "Forgot Password". A blue "Login" button is located at the bottom of the form. At the very bottom of the page, there is a logo for "MEMBER OF FTNI" and the text "Copyright © 2020 FTNI. All Rights Reserved."

Choose Register to setup your account.



The screenshot shows the same Kramer Beverage logo and language menu as the previous image. Below the dark blue bar, the "Login" and "Register" tabs are visible, with "Register" selected. The registration form includes input fields for "First Name", "Last Name", "Username", "Email", "Repeat Email", "Password", and "Repeat Password". A blue "Activate" button is located at the bottom right of the form. The "MEMBER OF FTNI" logo and copyright notice are at the bottom of the page.

Fill in your information and click activate. An activation email will be sent to the email address you just supplied. Once your account is activated, and you log in, you will need an invoice to link your login to your Kramer Beverage account.

First step to using web pay is to setup a payment account. **This must be your business checking account.**

Choose Payment methods and then add new method.

The screenshot shows the Kramer Beverage web portal. At the top is the Kramer Beverage logo, which includes the text "WHOLESALE BEER DISTRIBUTORS", "Est. 1924", "KRAMER BEVERAGE", and "HAMMONTON, NJ". Below the logo is a "SELECT LANGUAGE" dropdown and a settings gear icon. The main navigation area contains three buttons: "Invoice", "Payment History", and "Payment Methods" (which is highlighted in blue). Below this is a section titled "Account Info" with a dropdown arrow. This section contains the following information:

Customer Id:	Group Name:
Account Name: Joe Canal's	Address:
Phone:	Email Address on File: Edit Email
Account Invoice Total:	Group Invoice Total:
Account Invoice Outstanding:	Group Invoice Outstanding: :
Last Payment Amount:	Last Payment Date: Sep 9, 2020

Below the "Account Info" section is another section titled "Payment Methods" with a dropdown arrow. At the bottom right of this section is a blue button labeled "ADD NEW METHOD". Below this is a table with the following columns: "Account Type", "Account Description", "Primary", and a menu icon. The table is currently empty.

Fill in the Banking information.

The screenshot shows the "Add Bank Account" form. It contains the following fields and options:

- Account Type:
- Routing Number (ABA):
- Account Number (DDA):
- Name of Bank:
- Name On Account: Use Current Customer Name
- Address Line 1: Use Current Customer Address
- Address Line 2: Make Primary
- City:
- State/Province:
- ZIP/Postal Code:

At the bottom right of the form are two buttons: "Save Bank Account" and "Cancel".

Now that you have your banking information saved you can pay invoices.

The screenshot shows the Kramer Beverage account dashboard. At the top is the Kramer Beverage logo. Below it are navigation buttons for 'Invoice', 'Payment History', and 'Payment Methods'. The 'Account Info' section displays customer details for 'Joe Cana's'. The 'Invoice' section features a table with columns for Customer Name, Invoice Number, Invoice Date, Due Date, Invoice Amount, Due Amount, and Payment Amount. One invoice is selected, and the 'Pay Selected' button is highlighted. Arrows point from the text below to the 'Pay Selected' button and the selected invoice row.

Customer Name	Invoice Number	Invoice Date	Due Date	Invoice Amount	Due Amount	Payment Amount
Joe Cana's	15	08/21/2020	09/20/2020			\$0.00
Joe Cana's	15	08/24/2020	09/23/2020			\$0.00
Joe Cana's	15	08/24/2020	09/23/2020			\$0.00
Joe Cana's	58	08/24/2020	09/23/2020	\$6,403.80	\$6403.80	\$6403.80
Joe Cana's	15	08/27/2020	09/26/2020			\$0.00
Joe Cana's	58	08/27/2020	09/26/2020			\$0.00
Joe Cana's	15	08/28/2020	09/27/2020			\$0.00
Joe Cana's	15	08/31/2020	09/30/2020			\$0.00
Joe Cana's	15	08/31/2020	09/30/2020			\$0.00

Select invoices you wish to pay by checking the invoice line and then click Pay selected.

The 'Payment Select' dialog box shows the amount of \$6,403.80 and the payment date of 09/29/2020. It includes a table for selecting the payment account and buttons for 'Select Existing Account', 'Create New Account', 'Final Review and Submit', and 'Cancel'.

Invoice Number	Payment Amount
582523	\$6,403.80

On the next screen set the payment date, review the invoices selected and click submit.

PLEASE NOTE: Payments submitted Monday thru Friday after 4pm, Saturday, Sunday or a Banking Holiday, will be processed the following business day.

