mazikcashier

Easy. Swift. Secure.

Remember the college run-around? Students and parents are used to traveling all over campus, going from registrar to bursar to financial aid and back again, just to get all the details in place to be able to attend class and earn credits.

Unfortunately, it's not much better off campus either. Cities, counties, and other state and local governments are comprised of many departments that operate in silos: tax, utility, parking, recreation, and more. This fragmented system may be the norm, but it doesn't make it easy for the payer, the finance department, or the IT teams tasked with supporting it all.

MazikCashier is the tool that finally cuts that red tape. With an easy web portal, payers can take care of all their bills and tasks at any time. Finance Departments are enabled to see into all departments in real time. And IT's responsibilities are simplified with one powerful tool that services the entire ecosystem.

MazikCashier finally makes the entire process easy, swift, and secure.

Easy	Web portals and Cashier Batch Management untangle and streamline the payment process for payers and finance departments.
Swift	No need to visit or interact with multiple departments individually. Manage payments and finance instantly and move on.
Secure	MazikCashier uses a safe and encrypted database that enables consolidation, stores procedures and interacts bi-directionally with payers and departments in real time.

MazikPay

MazikPay enables companies using Microsoft Dynamics 365 to securely accept and process credit card payments using third party payment processor gateways. MazikPay also provides an application framework to integrate Microsoft Dynamics 365 with payment processor gateways.

- Payment Gateway Integration Framework with leading processors.

- Payment processing on Sales Orders, Free Text Invoice, Return Orders, Projects and Payment Journal.

- Process transactions securely with tokenization.

- Multiple cards on single transactions

- Pre-Authorization and Automatic Payment Settlement.

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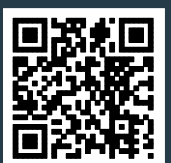
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MazikCashier

The inherent challenge in State and Local Governments and Higher Education is the issue of finalizing payments to multiple departments like tax, utility, parking, recreation, and finance. The citizen or payer has to pay multiple bills to multiple departments, which means spending extra time visiting different offices. Even with mailing the same challenge exists, payers have to mail in multiple bills and finance has no visibility or control into the different departments. Instead, they support various POS solutions for different departments.

MazikCashier's database enables consolidation, procedure storage, and better business logic performance. MazikCashier also offers an easy and secure web portal, and interacts bi-directionally with departments and payers in real time. Payers can pay when it's convenient and complete all tasks in a single transaction. Finance can report on a transaction in the city and IT only has to deal with one front end. This helps the payers, finance, and every department in the organization.

MazikCashier Feature List

Cashier Batch Management

Open Cashiering Batches with Date, Start time, Status, Owner, Lock Status and more.
Create invoice and payment transactions within the open Cashiering Batch.
Provide summaries of transactions by billing classifications, tender type, and more.
Lock Cashiering Batch Transactions.
Change owners or overwrite Batch Transaction Locks.
Maintain multiple Batch Statuses (Open, Locked, Closed).
Generate Batch Closing Reports.
View existing Batches with link to actual transactions.
Alert for maximum amount of cash in each Batch.

Transaction Management

Search an existing transaction by customer, address, parcel, transaction identifier, bill number, ticket number and more.
View details associated with existing billing including breakup, payment or partial payments.
Add customers or parcels or address to existing customers.
Create Invoice transaction for a specific batch, customer, billing classification, billing code, billing code custom field.

Payment Transactions

Generate payment transaction by selecting an open invoice transaction. Default the amount based on due amount.
Split tender based on different payment terms.
Add multiple open transaction against single or multiple payment transaction.
Process credit card transactions.
Identify if the payment transaction was created over the phone.
Scan both sides of a check or money order and attach the document with payment journal.

Reports

Print receipts at the time of transaction with digital signature and summary of bills and payments.
Provide the summary and list of all the transaction for a Daily Collection Report.
Provide Hourly Volume Reports.
Provide summary reports of Payment Type by billing classifications.
Tender Report - Provide summary of reports by tender, batch, day or days.
Generate Daily Deposit Slips.

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Microsoft