



OMANYE

ACCOUNT OPENING

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Omanye Payment and Transfer System is a platform for the banked, unbanked and under banked all over the world. It's a system designed to allow users safely and securely save, transfer and receive funds and transact businesses anywhere on the globe. Users include individuals, Small and Medium Scale Enterprises (SME's) and Corporate Entities (Insurance Companies, Banks and Savings and loans, Schools, Churches etc).

As per the types of Users, Omanye has two types of Accounts.

1. Individual Account
2. Corporate Account

All transactions are done using an account on Omanye.

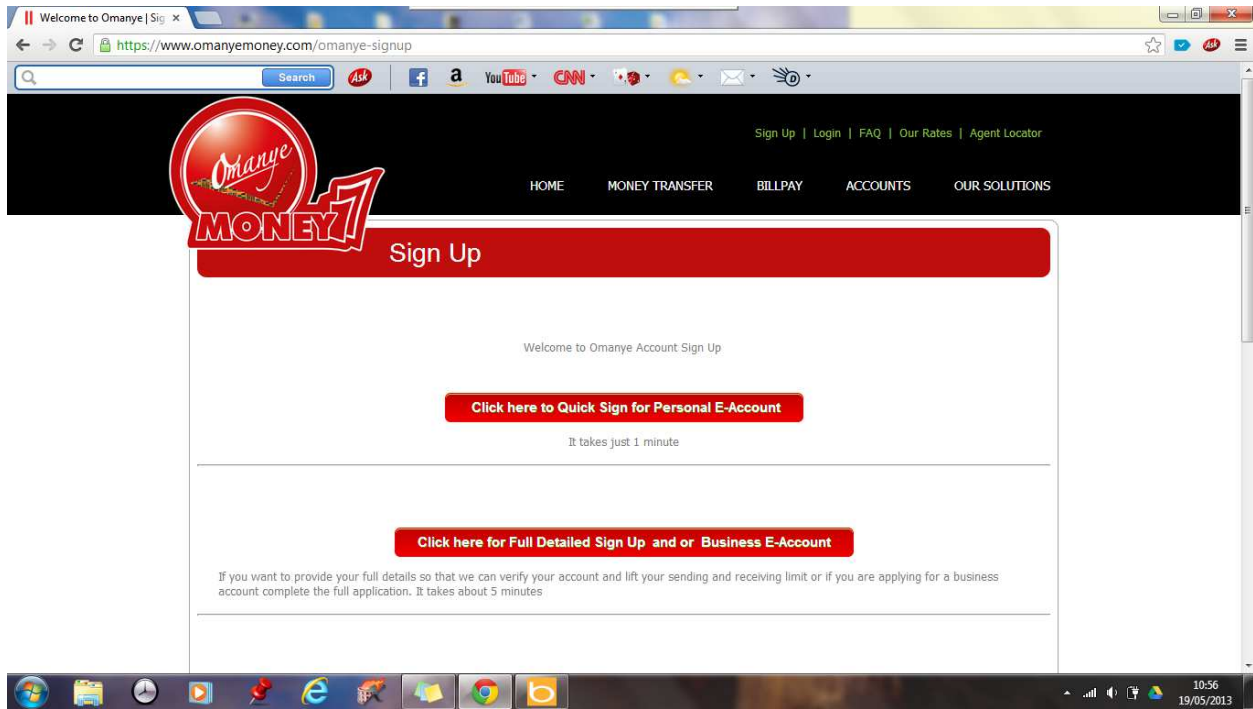
INDIVIDUAL ACCOUNT

This is an account for an individual as the name suggest. It can be likened to a normal savings account with banks where the owner of the account has the sole responsibility to use the account. There are several ways of signing up or opening an individual account on Omanye and the process is very simple.

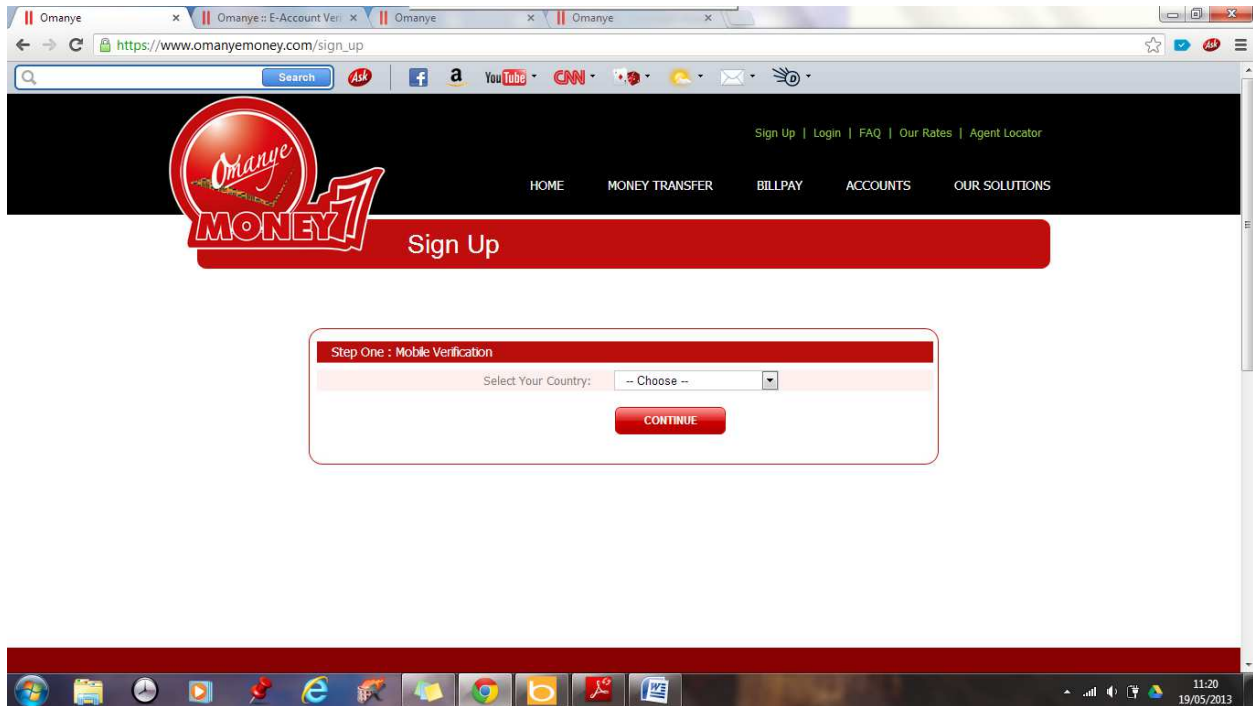
CORPORATE ACCOUNT

The Omanye Corporate Account is a very secured and convenient account for Churches, businesses, SME's etc who have more than one signatory to their account. It operates as a normal corporate account with all the needed security features.

Using your browser application, go to the omanyemoney webpage (www.omanyemoney.com) and click sign up to go the signup screen.

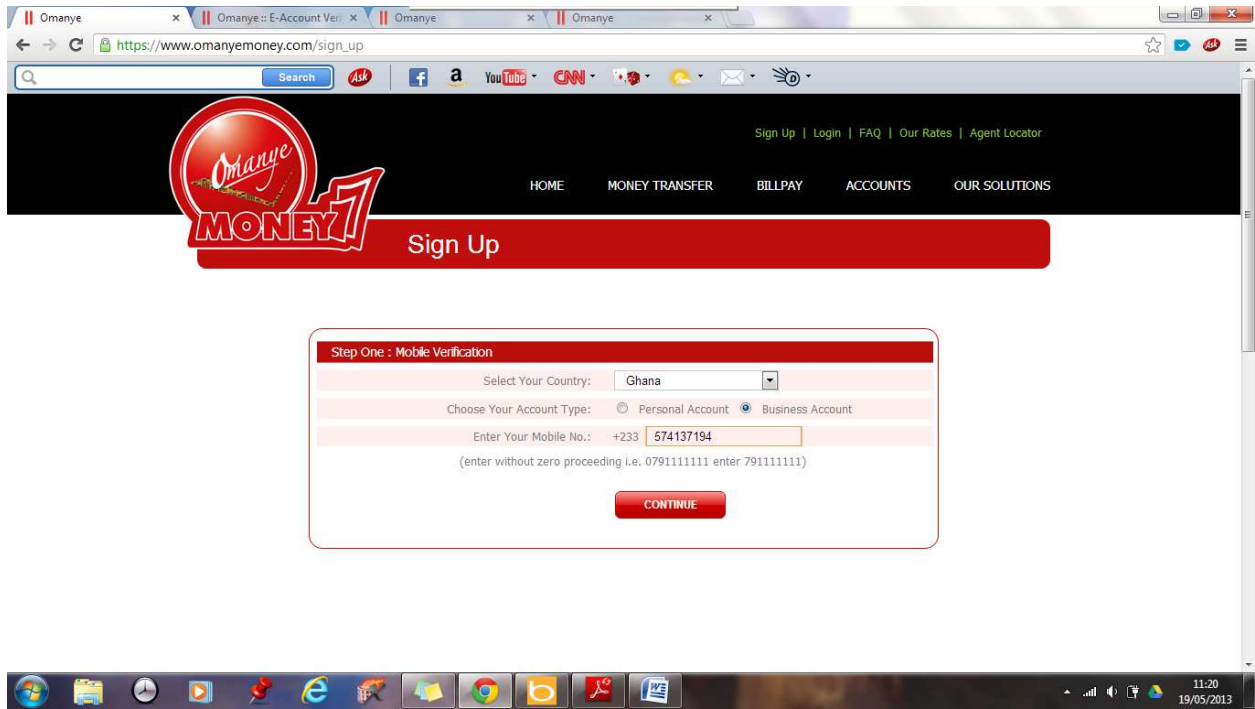


Select the Second option “Click here for Full Detailed Sign Up and or Business E-account”.



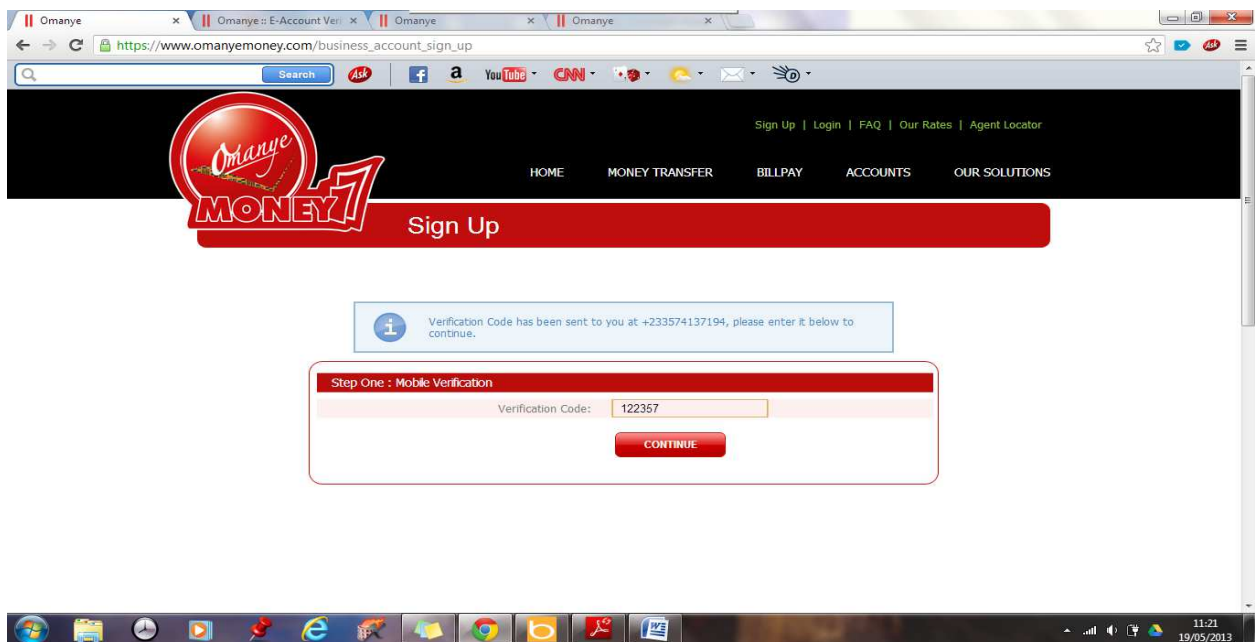
Select your Country and add the necessary details requested (Account Type and Mobile No.)

NB: The Mobile No. must not begin with a zero (0) eg. 243111111 (not 0243111111) since the country code already exists unless your phone number begins with a zero after the country code.



Click Continue to go to the next page.

A verification code is sent to your phone or the phone number used.



Enter it in the space and Click Continue.

The screenshot shows a web browser window with the URL https://www.omanymoney.com/business_account_sign_up. The page features the Omany Money 7 logo and a navigation menu with links for Sign Up, Login, FAQ, Our Rates, and Agent Locator. Below the navigation is a red banner with the text "Sign Up". The main content area displays a form titled "Step Two : Personal Information" with the following fields:

First Name:	Thomas
Last Name:	Agyekum
Date of Birth:	22 / 03 / 1985
Email Address:	thomas.k.agyekum@gmail

A red "CONTINUE" button is located below the form fields.

Put in the details as displayed above and Continue.

NB: The phone number and Personal details used above becomes the account owner and an automatic Category A signatory to the account.

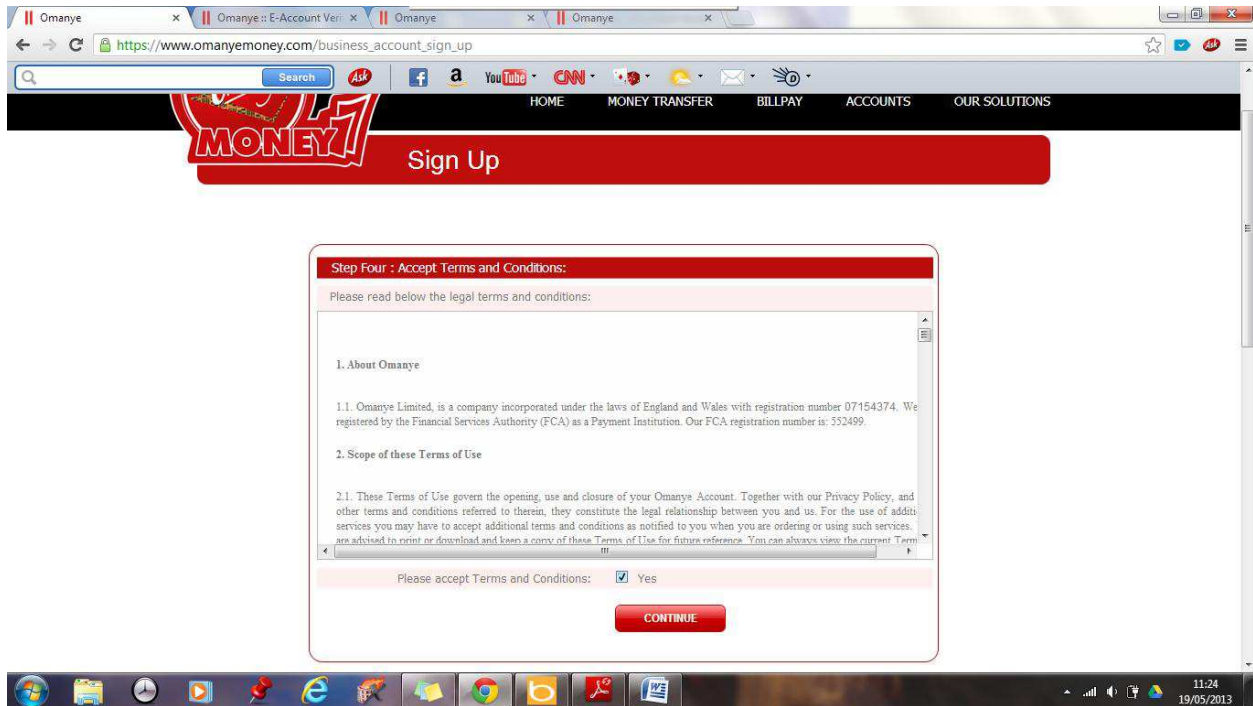
The next step is for Business Information.

The screenshot shows the same web browser window as above, but the form now displays "Step Three : Business Information" with the following fields:

Business Name:	TomTom Micro-Finance
Business Address:	P. O. Box KS 8701, Kai - G
Business Address 2:	Adum-Kumasi
City:	Kumasi
Post Code/Zip:	233
Business Tel:	233542286155
Vat No (optional):	

A red "CONTINUE" button is located below the form fields.

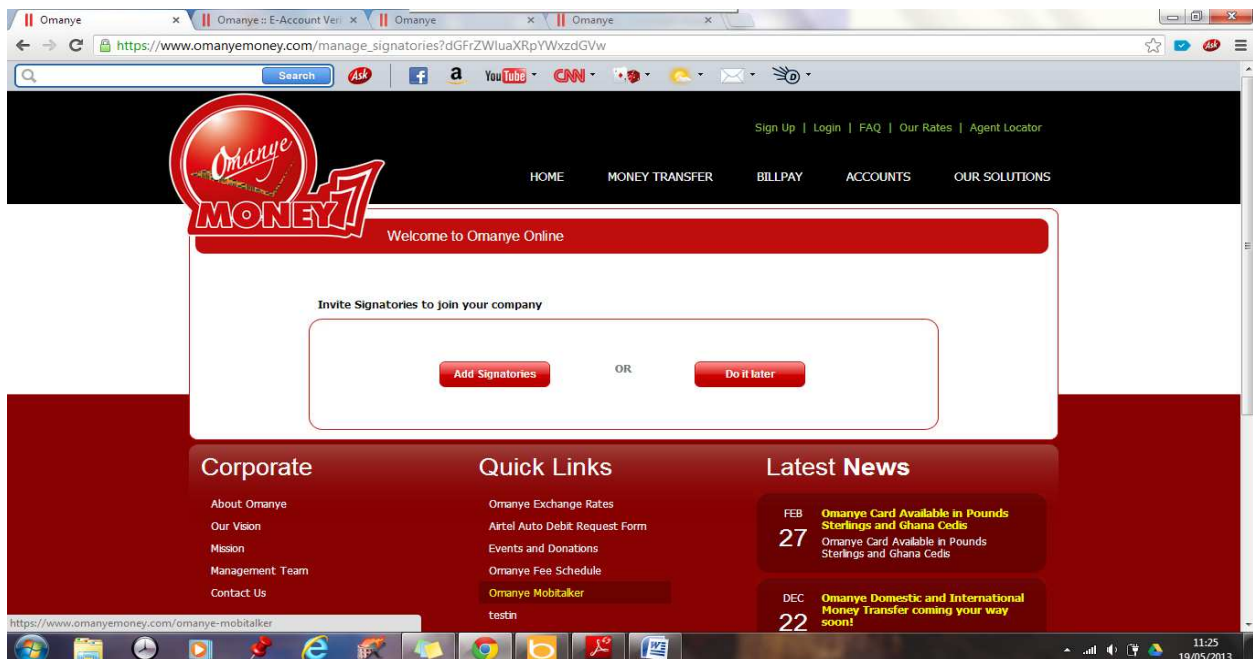
Fill in the required fields and Continue.



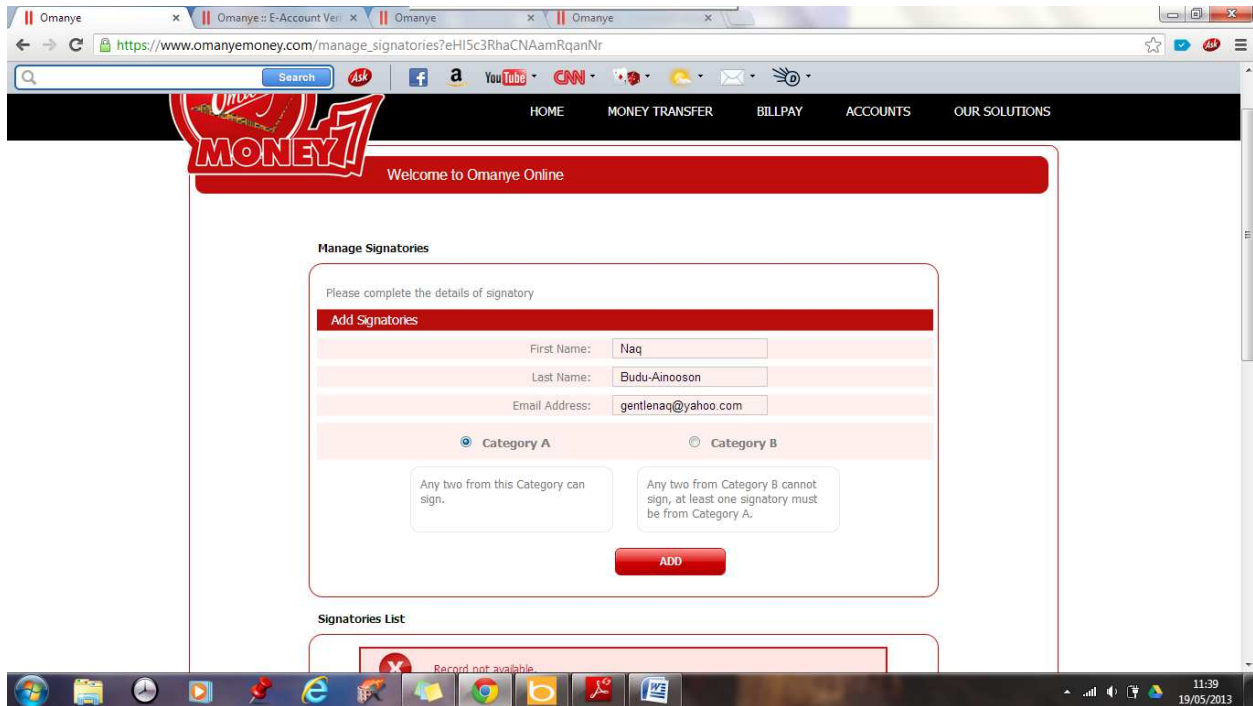
Read and Accept or Reject the Terms and Conditions and Click Continue.

NB: The phone number and Personal details used above (in Steps 1 and 2) becomes the account owner and an automatic Category A signatory to the account.

You can add/invite signatories to the account or do it later at this stage.

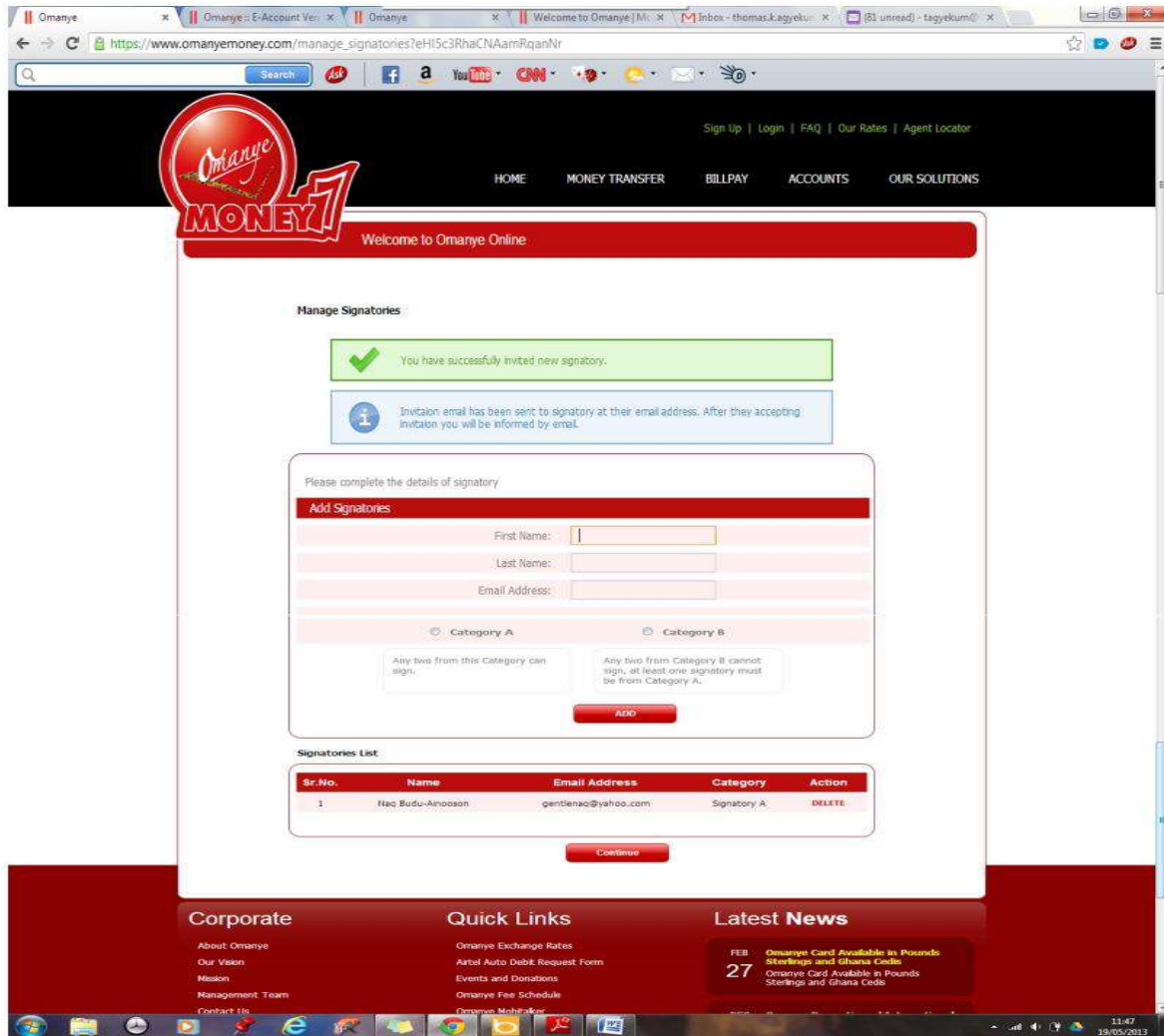


To add Signatories, Click Add Signatories.



Enter the details of the Signatory, Select which category he/she would belong to and ADD.

NB: The Conditions for each category is stated below them. Please, take cognizance of it when adding these signatories.



The above window appears and the status of the preceding process (Addition of Signatories) is displayed as well as a message informing you of an email sent the new signatory for confirmation and the person added to the Signatories list pending approval.

Click Continue on the above page to Complete your sign-up process.

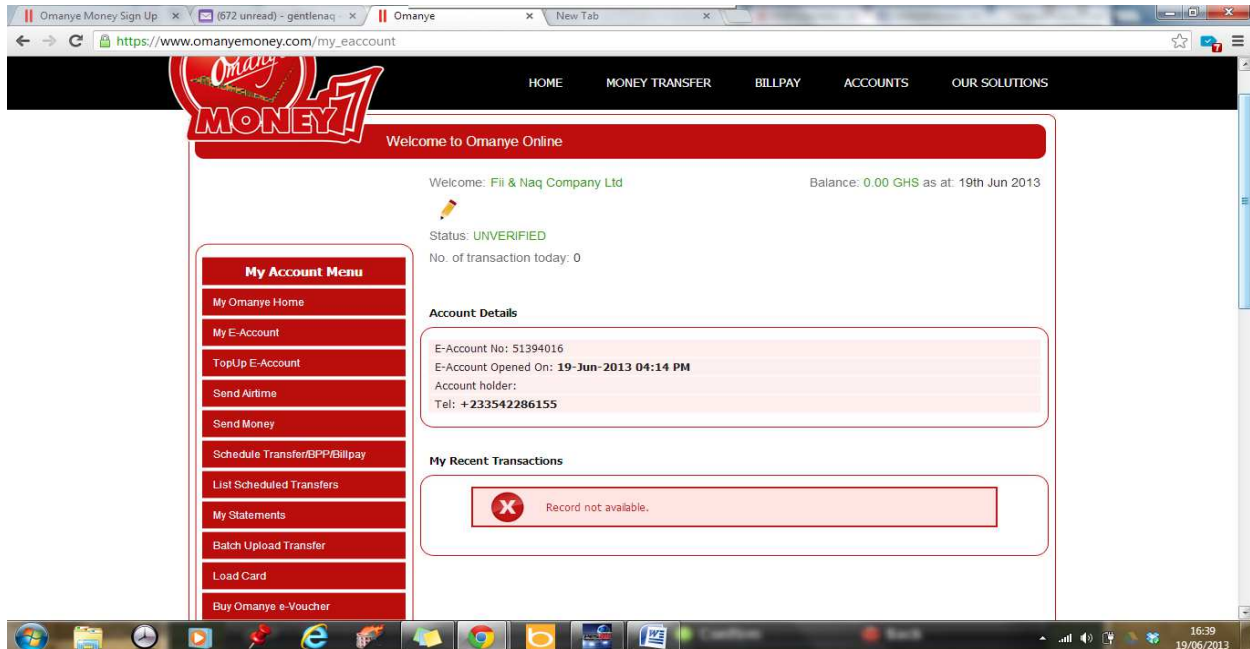
The screenshot shows a web browser window with the URL <https://www.omanymoney.com/signupdone>. The page features the Omanyemoney logo in the top left corner and a navigation menu with links for HOME, MONEY TRANSFER, BILLPAY, ACCOUNTS, and OUR SOLUTIONS. A secondary menu includes Sign Up, Login, FAQ, Our Rates, and Agent Locator. The main content area is a white box with a red header that reads "Sign Up Done". The text inside the box states: "Your Omanyemoney E-Account has been successfully setup, We have successfully delivered your Omanyemoney E-Account Information directly to your email address. Please check your email for your E-Account No and Omanyemoney Access Information. For your maximum security, we have not sent your security code, this is your date birth in the format DDDMMYY, for example, if you are born on 01 January 1970, your security code will be 010170. Thank you for setting up your new Omanyemoney E-Account, and we hope that you will enjoy our range of financial services." The footer of the page includes sections for Corporate, Quick Links, and Latest News. The Windows taskbar at the bottom shows the date as 19/05/2013 and the time as 11:47.

NB: Signatories can be managed and changed at anytime using the e-account menu when you login to your e-account.

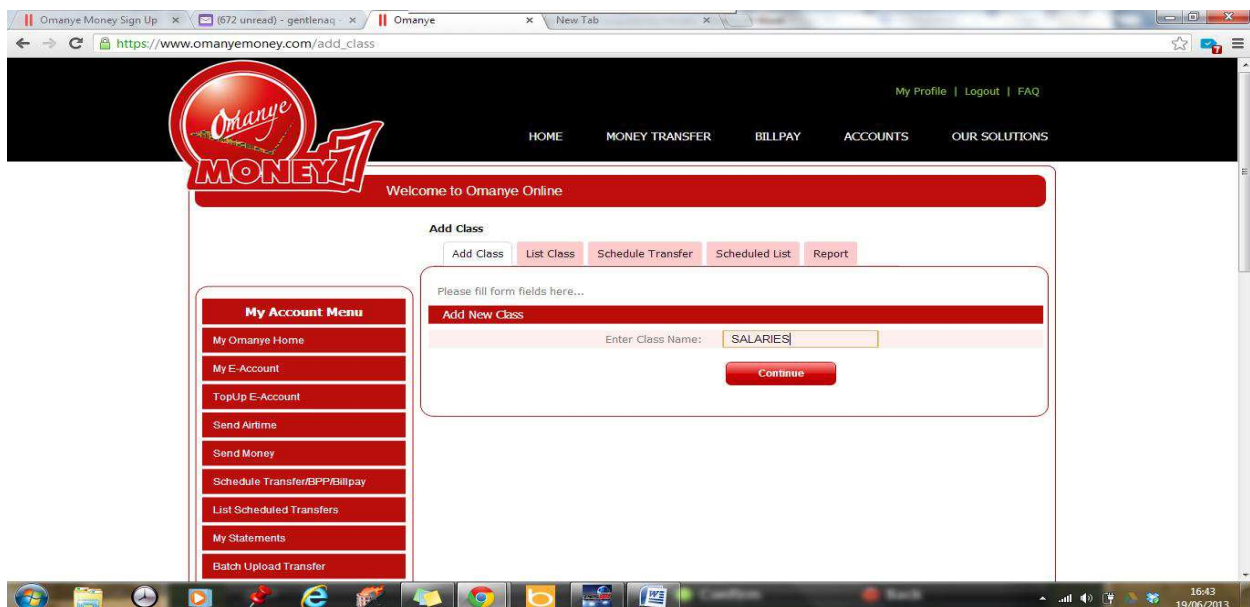
BATCH UPLOAD

This is a feature that allows customers who hold corporate e-accounts to make several and many payments as possible to other e-accounts in some very simple steps. This can be used for Cash disbursement, Salary payment etc. To do batch upload, the following steps must be followed.

Login to your Omanye account and click on e-account.



In the page above, click Batch Upload Transfer

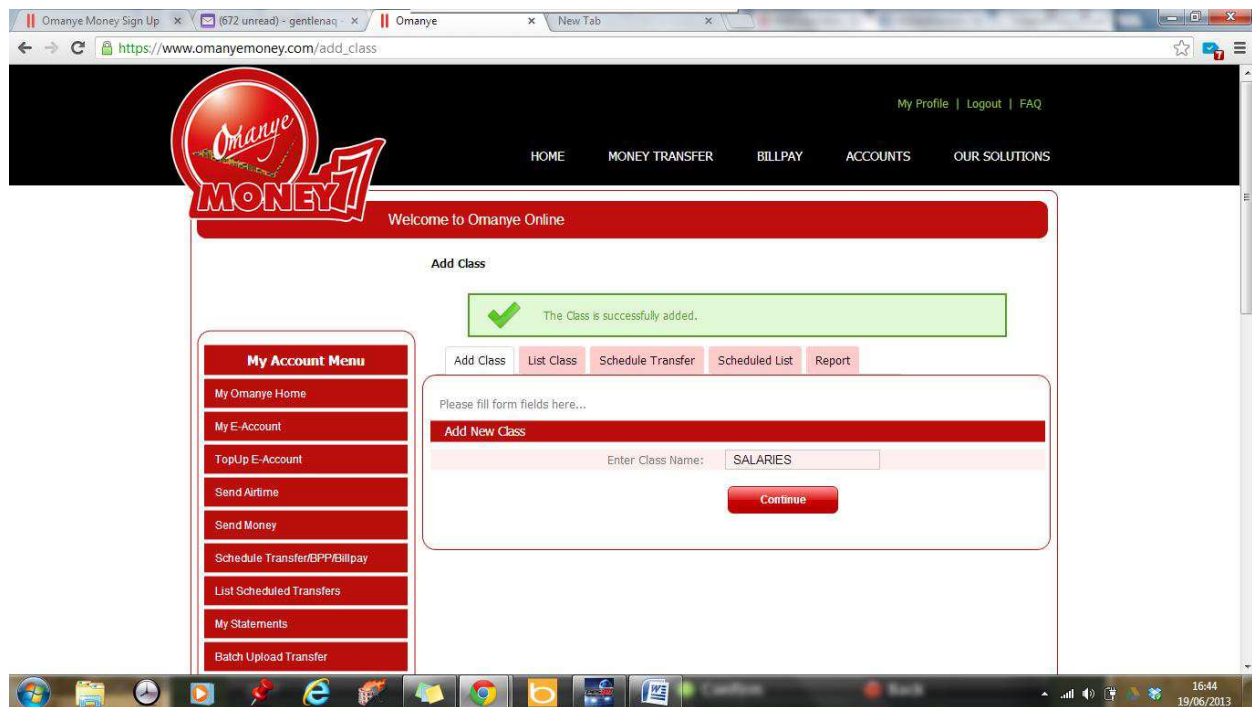


The first step is to Add Class.

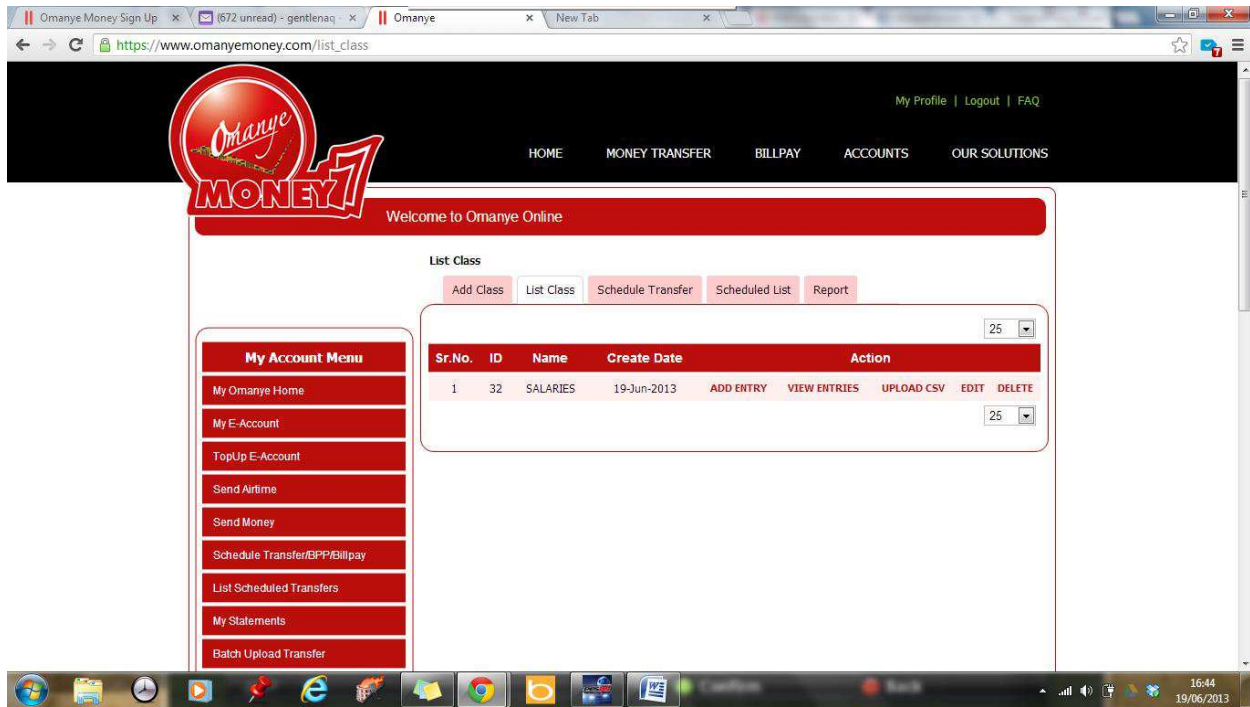
A class is like a holder for several transactions. It uniquely identifies a Batch that can be uploaded for onward processing. It can contain either one (1) or several transactions. An e-account can have several classes

NB: A class cannot contain multiple transactions for the same e-account. All transactions for a particular e-account must be summed up in one or be in different classes.

As shown above, Enter the Class Name and Continue.

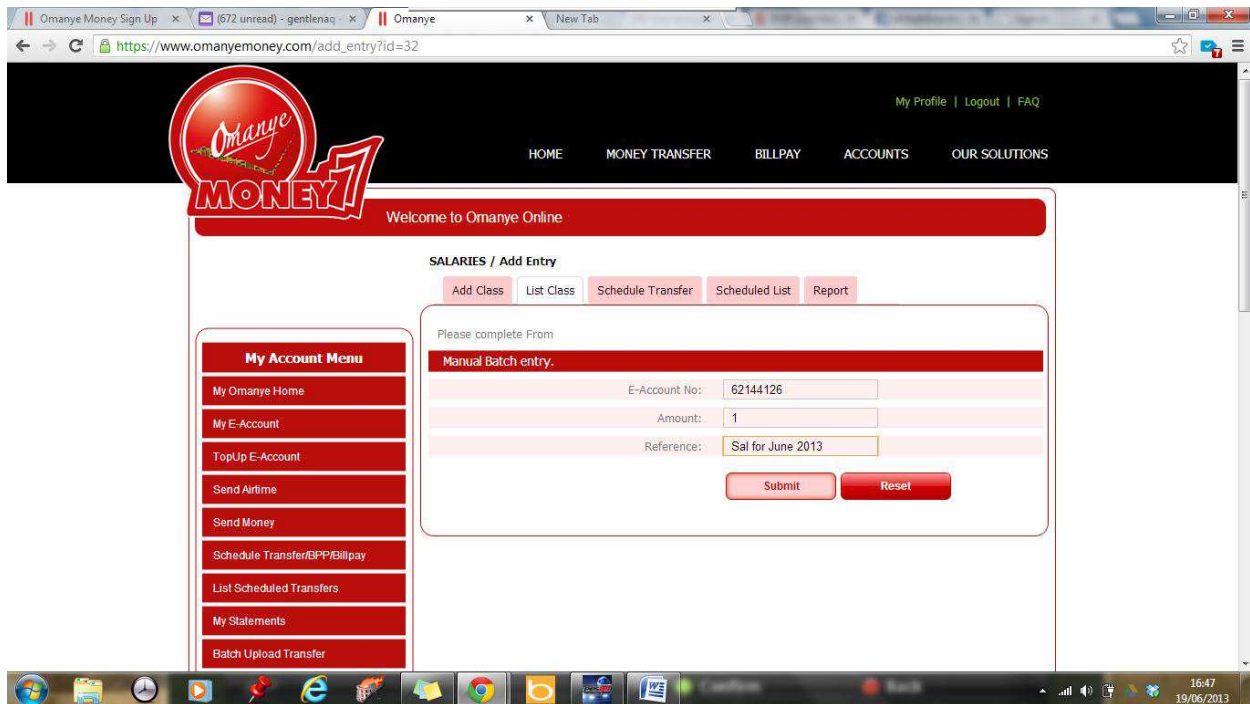


The next step is to List Class. This displays all Classes defined in this account.

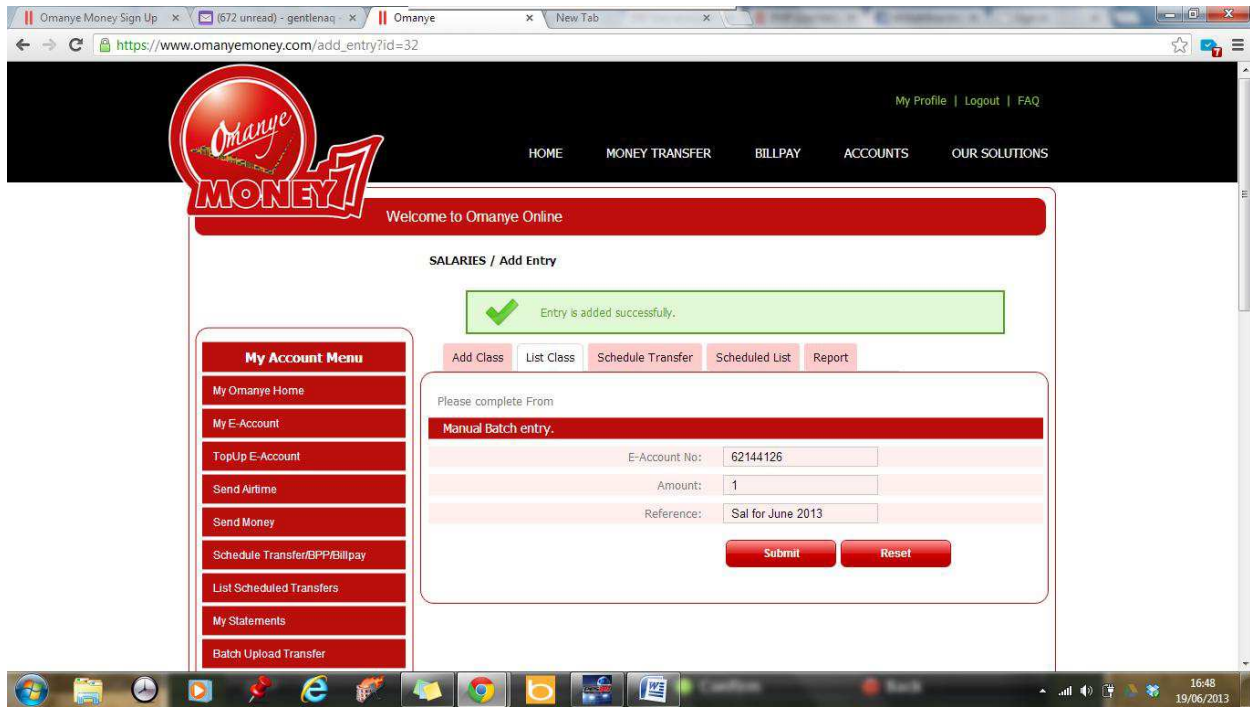


Transactions can be added manually or by upload,

To add entries manually, Click add entry.

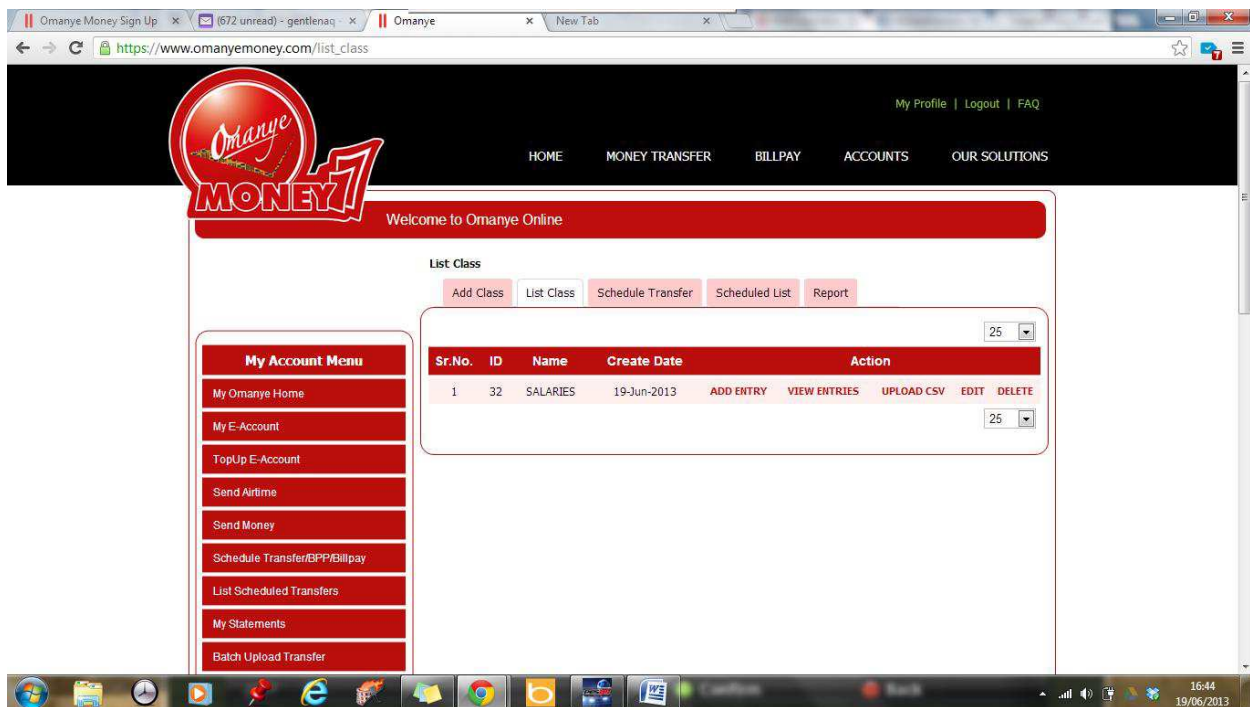


Fill in the requirements and submit.



A notification of a successful entry appears else a failure notification displays.

Click List Class again to return to the page.



Click View Entries to list all entries for the defined Class. Several entries can be added by following the same procedure as shown above.

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Welcome to Omany Online

SALARIES / List Entries

Add Class List Class Schedule Transfer Scheduled List Report

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Sr.No.	ID	E-Account No	Amount	Reference	Create Date	Action
1	27	62144126	1	Sal for June 2013	19-Jun-2013	DELETE

25

My Account Menu

- My Omany Home
- My E-Account
- TopUp E-Account
- Send Airtime
- Send Money
- Schedule Transfer/BPP/Billpay
- List Scheduled Transfers
- My Statements
- Batch Upload Transfer

16:48 19/06/2013

Here, the entry can be deleted if the need arises.

Go back to the List Class page and click upload csv to do an upload from a csv file.

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HOME MONEY TRANSFER BILLPAY ACCOUNTS OUR SOLUTIONS

Welcome to Omany Online

SALARIES / Upload CSV

Add Class List Class Schedule Transfer Scheduled List Report

Upload CSV File

Choose File No file chosen

No file chosen

Upload Now

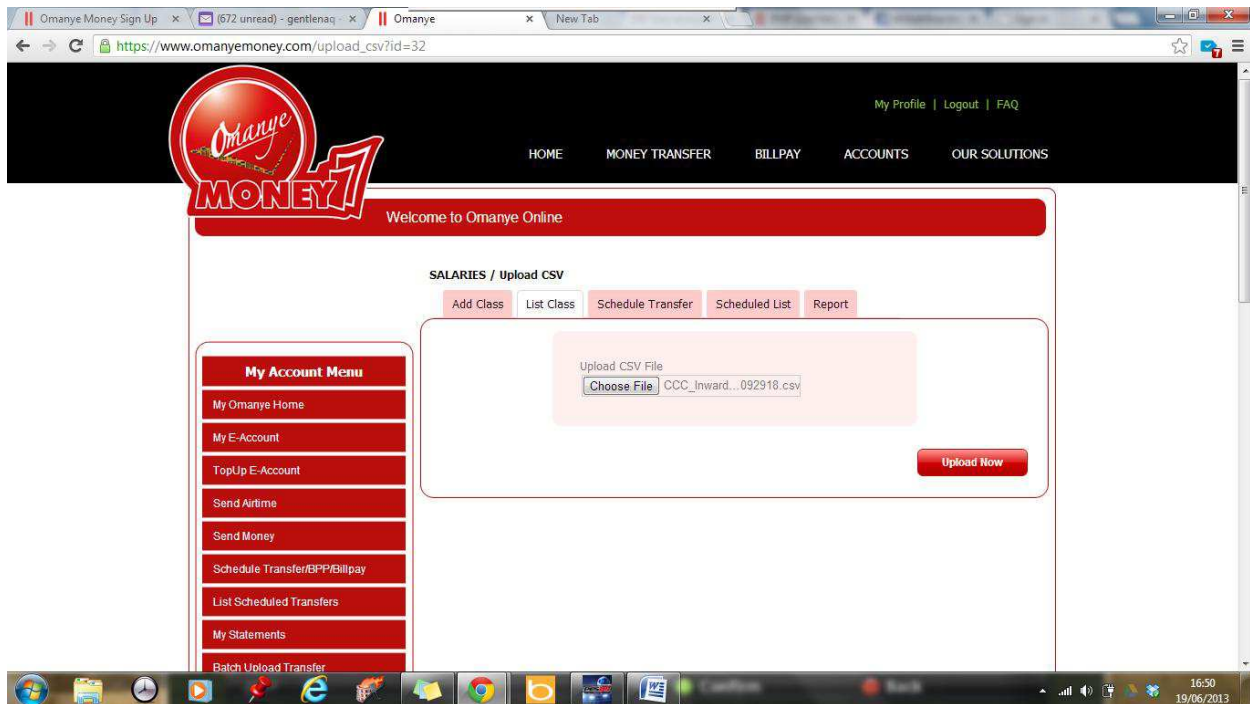
My Account Menu

- My Omany Home
- My E-Account
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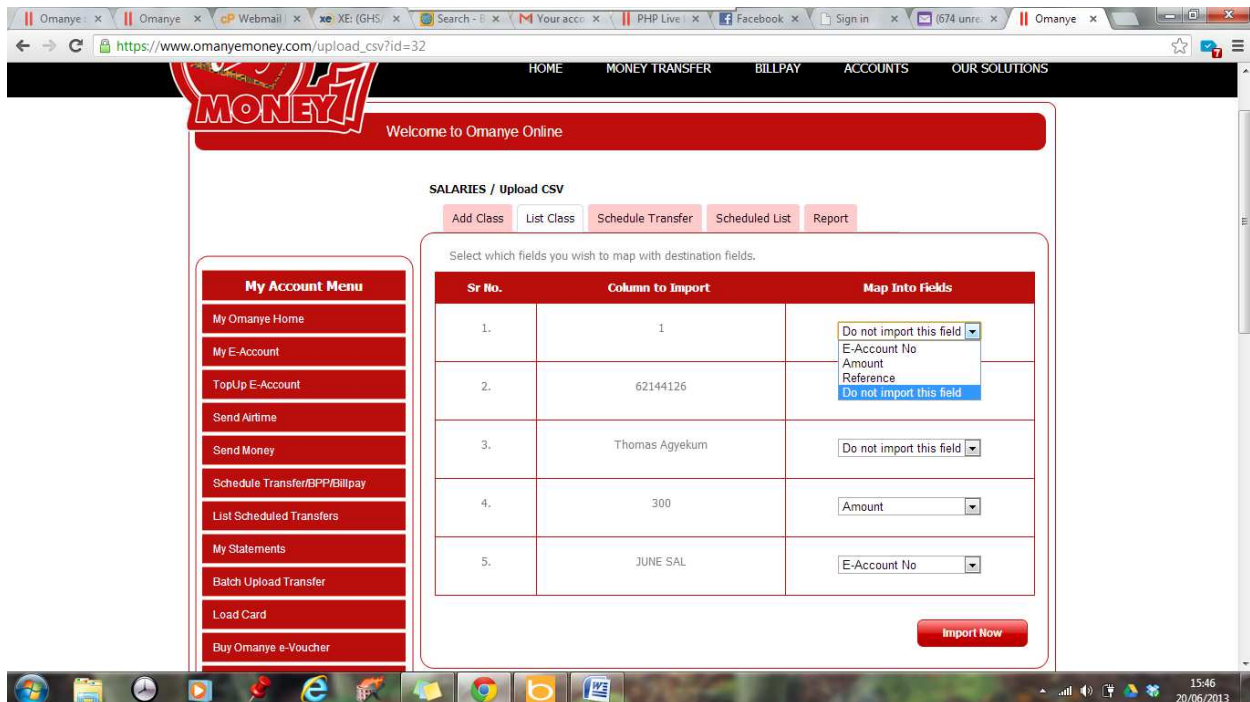
16:49 19/06/2013

Click Choose File to select the csv file to be used and Click Upload Now.

NB: The file to be uploaded should only be a CSV file.



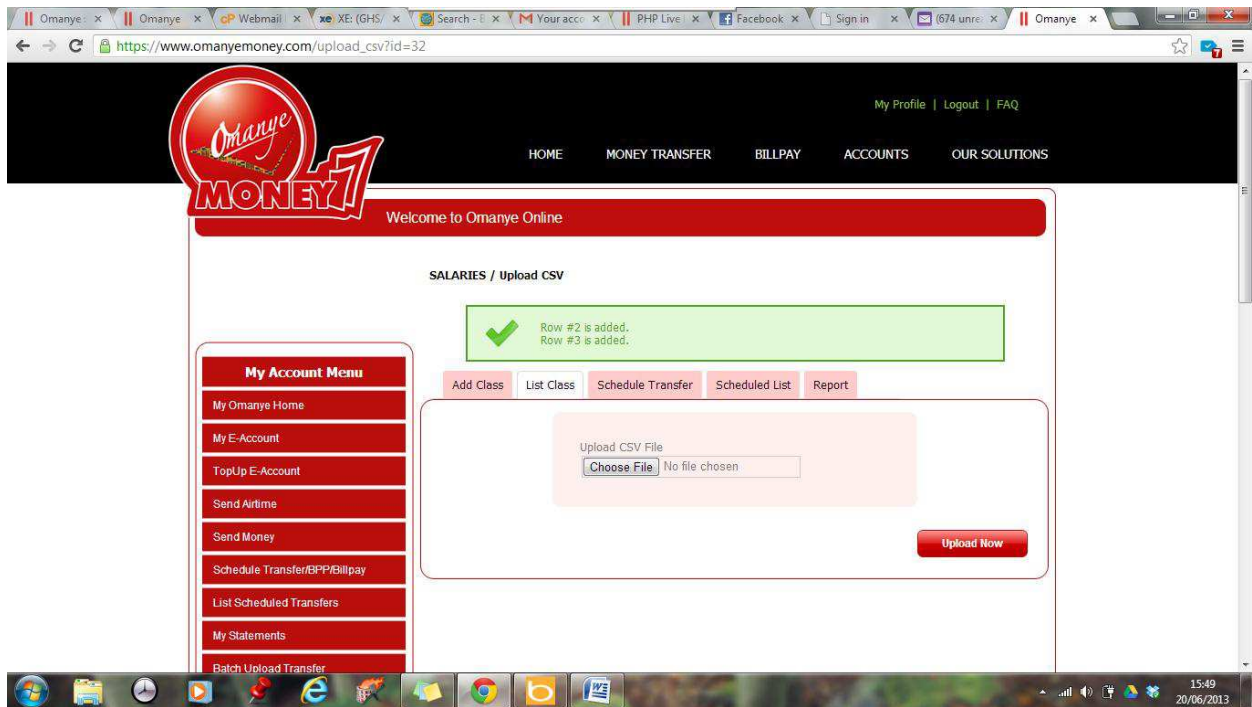
This uploads the contents of the csv file into the system and gives the chance to the user to select which fields are needed.



Map the fields in the uploaded CSV file to their corresponding fields and Import.

NB: The needed fields are two Mandatory (E-Account No., Amount) and an optional Reference if any.

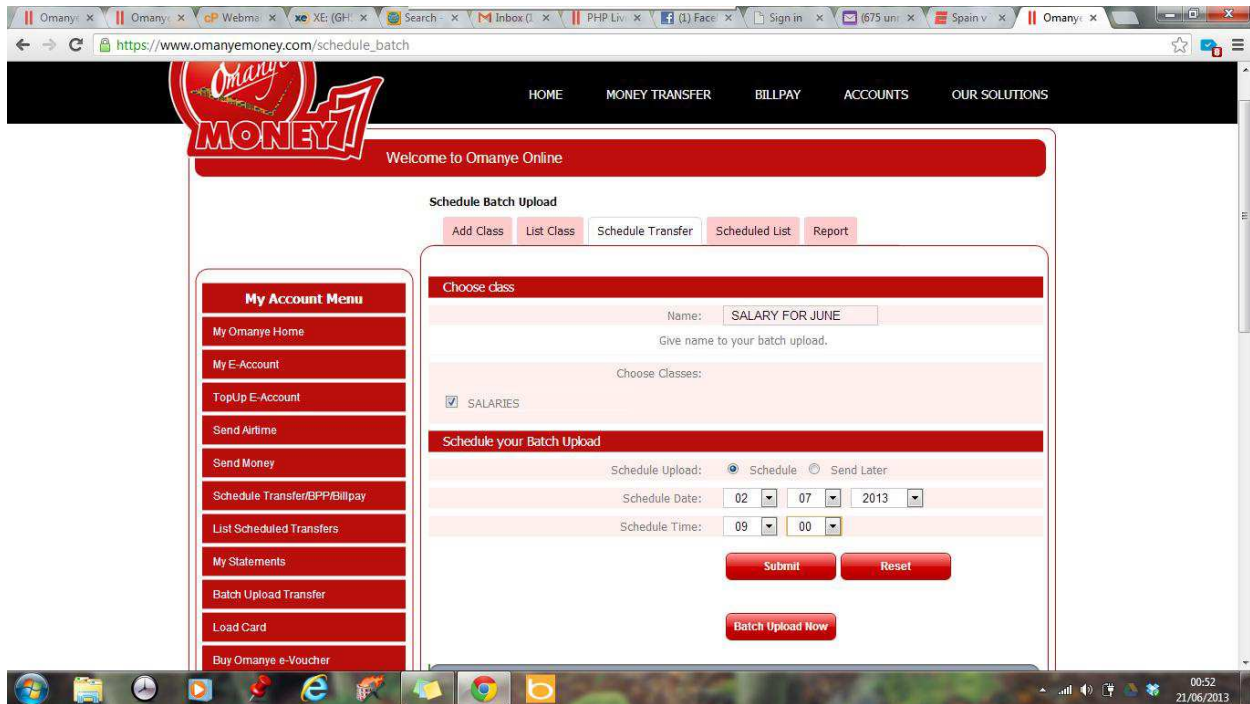
The various successful imports are displayed in records as shown below.



The next step is to Schedule Transfers.

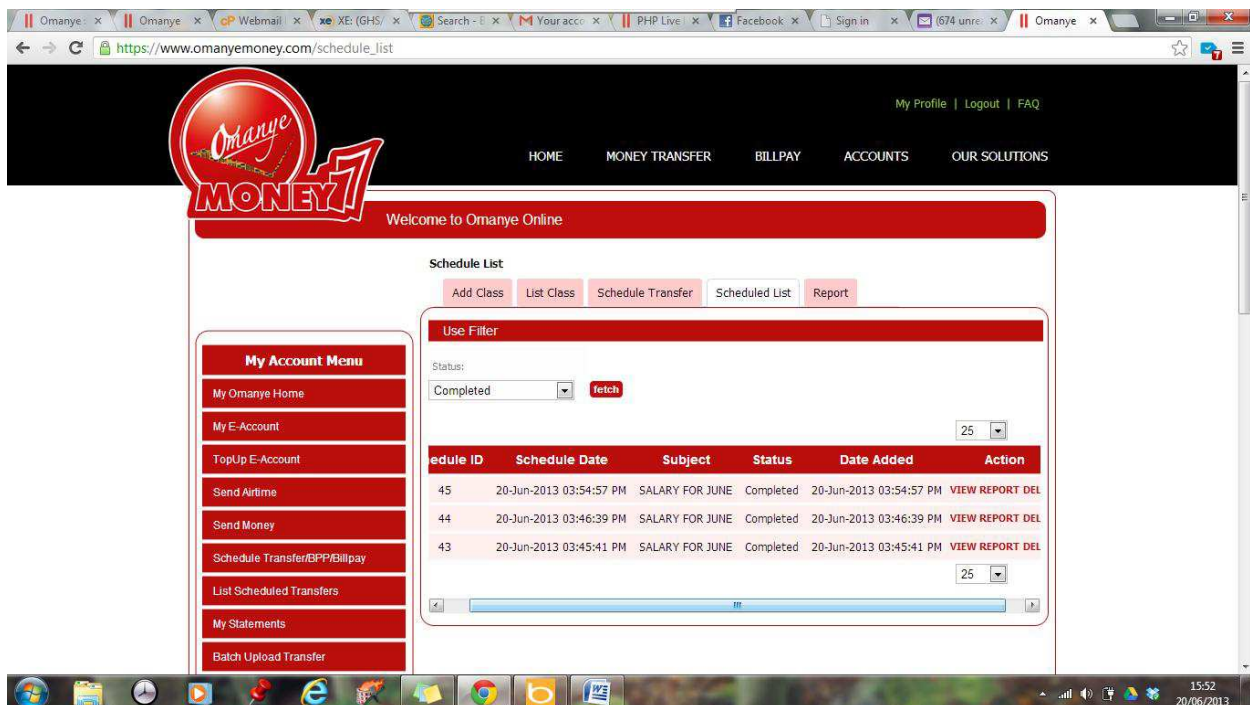
This feature allows you to Schedule when the various transfers in the various classes should take effect. It sets the date and time when the transfer should take effect and they are automatically transmitted as soon as it is due.

To do that, Click Schedule Transfer.



Give the transfer a name, Select the Class which the transfer belongs to, Schedule a date and time for the transfer and submit to save. Click Batch Upload Now to complete the process. This uploads the transfers in this class and would automatically take effect when the time is due.

Click on Scheduled List.



One can see and edit all scheduled transfers and also view reports.

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Welcome to Omanyemoney.com

Schedule Report

Add Class List Class Schedule Transfer Scheduled List Report

Use Filter

Schedule ID:

25

Sr.No.	Date/Time	E-Account No	Amount	Description	Charge	Reference
1	20-Jun-2013 03:54:57 PM	62144126	1.00	Not Inserted	Not Applied	Sal for June 2013
2	20-Jun-2013 03:54:57 PM	51394016	250.00	Not Inserted	Not Applied	JUNE SAL
3	20-Jun-2013 03:54:57 PM	76543266	236.58	Not Inserted	Not Applied	JUNE SAL

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My Account Menu

- My Omanyemoney Home
- My E-Account
- TopUp E-Account
- Send Airtime
- Send Money
- Schedule Transfer/BPP/Billpay
- List Scheduled Transfers
- My Statements
- Batch Upload Transfer

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20/06/2013