



Enterprise Dashboard

User Manual

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Introduction

The HesabPay Enterprise Dashboard User Manual provides a comprehensive guide to effectively navigate and utilize our feature-rich platform. This user manual covers essential sections that are crucial for managing your enterprise's financial operations.

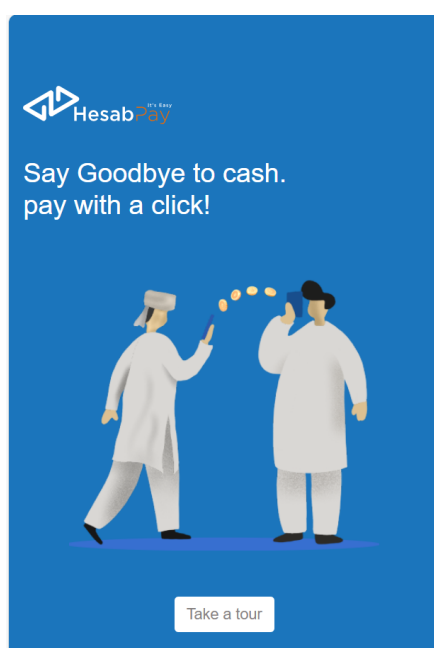
Explore the Payroll section to streamline your payroll processes and ensure timely salary disbursements. Learn how to efficiently handle Humanitarian Aid or Cash Transfer transactions, enabling seamless assistance to those in need.

With the Bulk Topup feature, conveniently recharge multiple accounts or services in a single action. Lastly, gain insights into User Management, empowering you to manage and control user access and permissions. This user manual serves as your go-to resource for maximizing the potential of the HesabPay Enterprise Dashboard.

The Login Process to HesabPay Enterprise Dashboard:



Steps:

- Navigate to the official HesabPay Enterprise Dashboard login page (<https://www.hesab.af/enterprise>).
- Enter Credentials. Input your registered email address or phone number associated with your HesabPay Enterprise account in the designated field.
- tick/mark the privacy policy.



Language ▾

Get Started with HesabPay

[Download HesabPay](#)  

Login/Sign Up

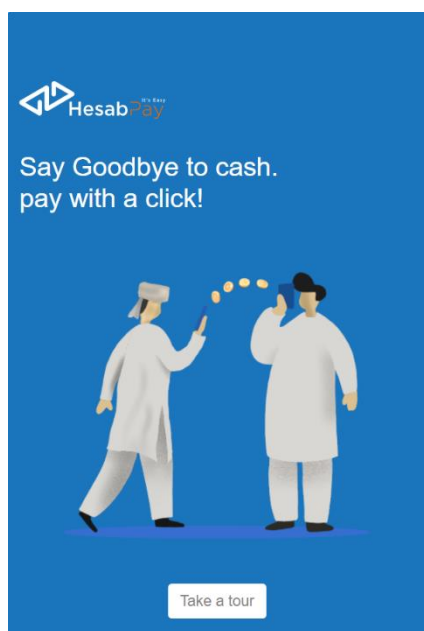
☐ Login by Phone ☒ Login by Email

Email:

☒ I have read and acknowledged the Privacy Policy.



[LOGIN](#)

- Enter the OTP code that you have received by email or phone.



Language ▾

Get Started with HesabPay


[Download HesabPay](#)  

Login/Sign Up

Enter your verification code here

[VERIFY CODE](#)




- Select the Hesab Enterprise Tab.



0

Hesab Wallet AFN-1703754087 ▾

Services

 Transfer
  Buy Airtime
  Pay Bills

HesabPay

Hesab Enterprise

Language ▾


user ▾

Pass Google Authenticator

Google OTP-Code:

[Verify](#)
[Close](#)




- If two-factor authentication is enabled, click on your profile and then click on 'Two Factor Auth'.



28540.24

Hesab Wallet AFN-789440146 ▾

Services

 Transfer
  Buy Airtime
  Pay Bills

HesabPay

Hesab Enterprise

Language ▾

ZAKIA ▾

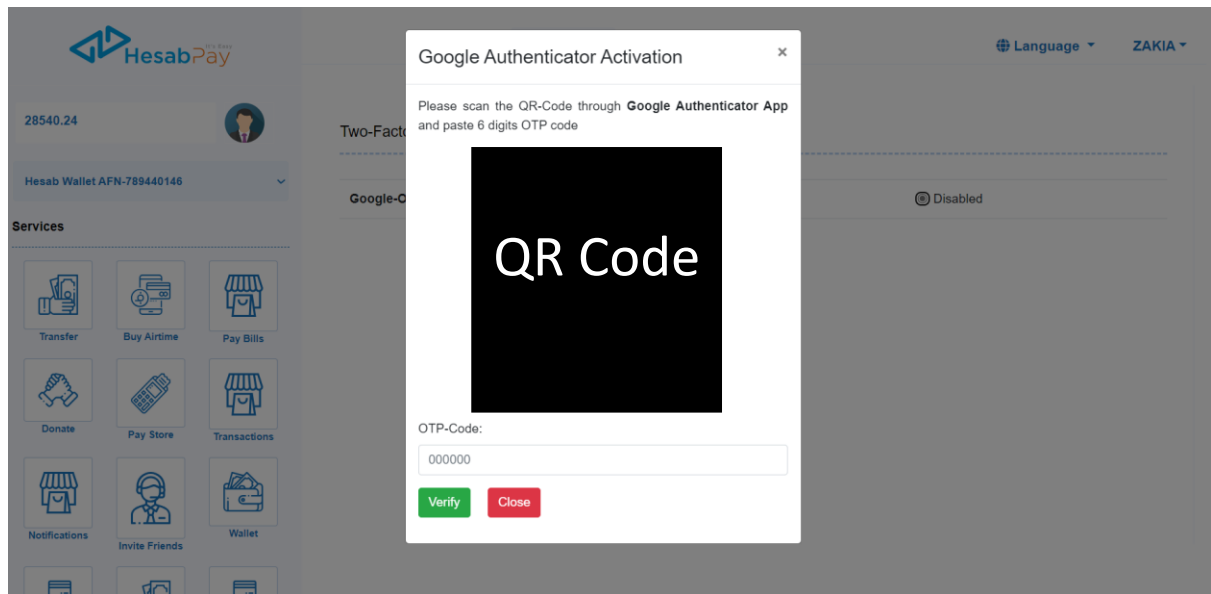
Pass Google Authenticator

Google OTP-Code:

[Verify](#)
[Close](#)

Linked Devices
 Two Factor Auth
 Edit Profile
 Sign out

- It will display the google authenticator activation QR code.



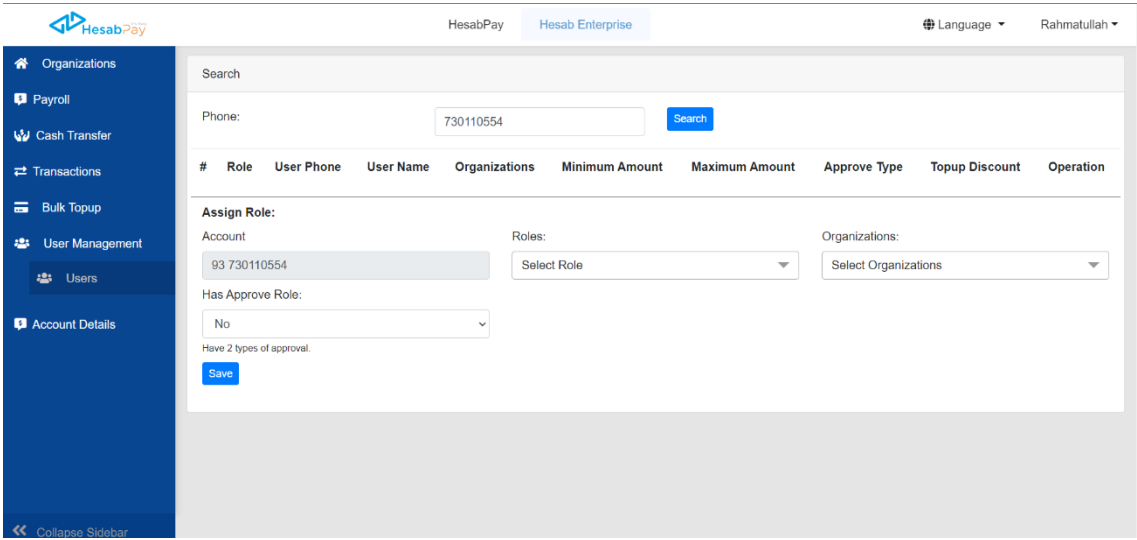
- Download the Google Authenticator app. Open the app and click on '**Scan a QR** code' After scanning this QR code with the Google Authenticator app, it will display a 6-digit OTP code. Enter the OTP code here to login.

1. User Management:

The User Management feature empowers administrators with a dynamic tool to streamline the disbursement process. Through this feature, administrators can delegate approval roles to designated users within the organization, enhancing efficiency in financial workflows. This delegation encompasses two pivotal approval roles: Initial Approver and Final Approver. In practice, when an admin initiates a payroll period, the Initial Approver must first approve the period, followed by the Final Approver's confirmation. Only after obtaining these sequential approvals can the admin proceed with the disbursement process, ensuring a secure and organized financial operation within the enterprise.

Assigning Initial and Final Approver Roles:

- Log in to the Enterprise Dashboard with your administrator credentials.
- Navigate to the **User Management** section.
- For assigning roles, ensure that the users have HesabPay account. In the search field search the user by the **hesabpay phone number** or **email**.
- In the **Roles** section, find and select the appropriate roles for the user.
- In the **Organizations** section, locate and select the name of your organization from the provided list.
- In the **has approver role** section, select either "**initial approver**" or "**final approver**" based on the user's role requirements
- Click on the **save** button to apply the selected roles and organization to the user.



The screenshot shows the HesabPay Enterprise dashboard. The left sidebar contains navigation links: Organizations, Payroll, Cash Transfer, Transactions, Bulk Topup, User Management (selected), Users, and Account Details. The main content area is titled 'Assign Role:'. It features a search bar at the top with a 'Search' button. Below the search bar is a table with columns: #, Role, User Phone, User Name, Organizations, Minimum Amount, Maximum Amount, Approve Type, Topup Discount, and Operation. The 'Assign Role' form includes an 'Account' field with the value '93 730110554', a 'Roles' dropdown menu with 'Select Role' as the placeholder, and an 'Organizations' dropdown menu with 'Select Organizations' as the placeholder. There is also a 'Has Approve Role:' dropdown menu with 'No' selected. A note below the dropdown states 'Have 2 types of approval.' and a 'Save' button is at the bottom of the form.

Note: For the final approval role, if you don't specify the minimum and maximum limits, the user can approve any amount. However, if you want to set limitations, you can assign up to three users to this final approval role. Based on the amount, each specific user will either approve or reject the request.

2. Payroll:

The payroll section in the HesabPay Enterprise Dashboard streamlines all payroll services for organizations. The payroll section serves as a centralized hub for executing, monitoring, and optimizing all payroll operations within the organization.

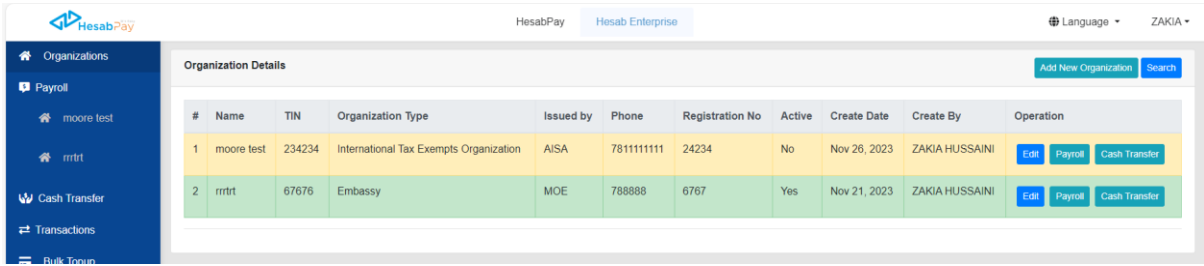
With its intuitive interface, comprehensive reporting capabilities, and secure payment features, the HesabPay Enterprise Dashboard's payroll section simplifies and enhances the entire payroll management process.

Step-by-Step Guide for Payroll:

Step 1

Creating an organization:

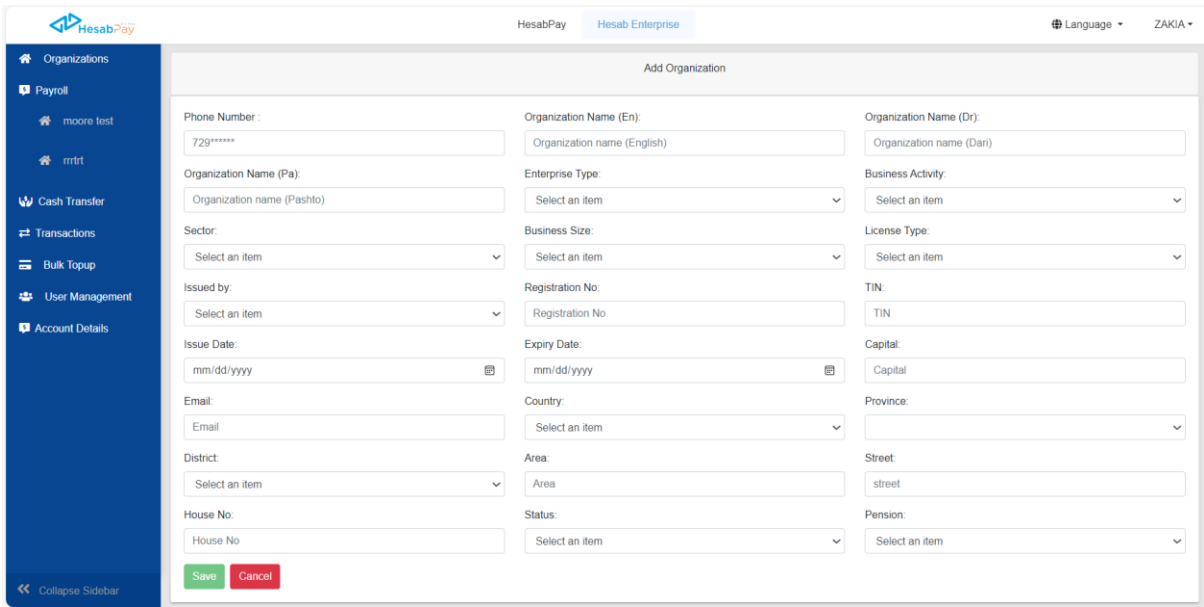
- navigate to the left menu and click on the "**organization**" section.
- Click on "**Add New Organization**".



The screenshot shows the HesabPay Enterprise Dashboard with the 'Organizations' section selected in the left sidebar. The main area displays a table titled 'Organization Details' with columns: #, Name, TIN, Organization Type, Issued by, Phone, Registration No, Active, Create Date, Create By, and Operation. There are two rows of data.

#	Name	TIN	Organization Type	Issued by	Phone	Registration No	Active	Create Date	Create By	Operation
1	moore test	234234	International Tax Exempts Organization	AISA	7811111111	24234	No	Nov 26, 2023	ZAKIA HUSSAINI	Edit Payroll Cash Transfer
2	rrrtit	67676	Embassy	MOE	788888	6767	Yes	Nov 21, 2023	ZAKIA HUSSAINI	Edit Payroll Cash Transfer

- Fill in the required details of your organization.
- Click on "**save**" button.



The screenshot shows the 'Add Organization' form in the HesabPay Enterprise Dashboard. The form contains various input fields and dropdown menus for creating a new organization.

Form Fields:

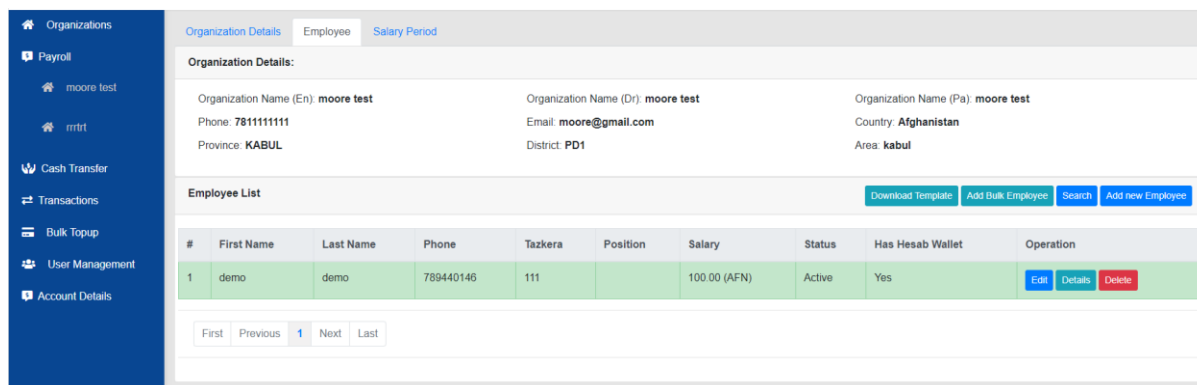
- Phone Number: 729*****
- Organization Name (En): Organization name (English)
- Organization Name (Dr): Organization name (Dari)
- Organization Name (Pa): Organization name (Pashto)
- Enterprise Type: Select an item
- Business Activity: Select an item
- Sector: Select an item
- Business Size: Select an item
- License Type: Select an item
- Issued by: Select an item
- Registration No: Registration No
- TIN: TIN
- Issue Date: mm/dd/yyyy
- Expiry Date: mm/dd/yyyy
- Capital: Capital
- Email: Email
- Country: Select an item
- Province: Province
- District: Select an item
- Area: Area
- Street: street
- House No: House No
- Status: Select an item
- Pension: Select an item

Buttons: Save, Cancel

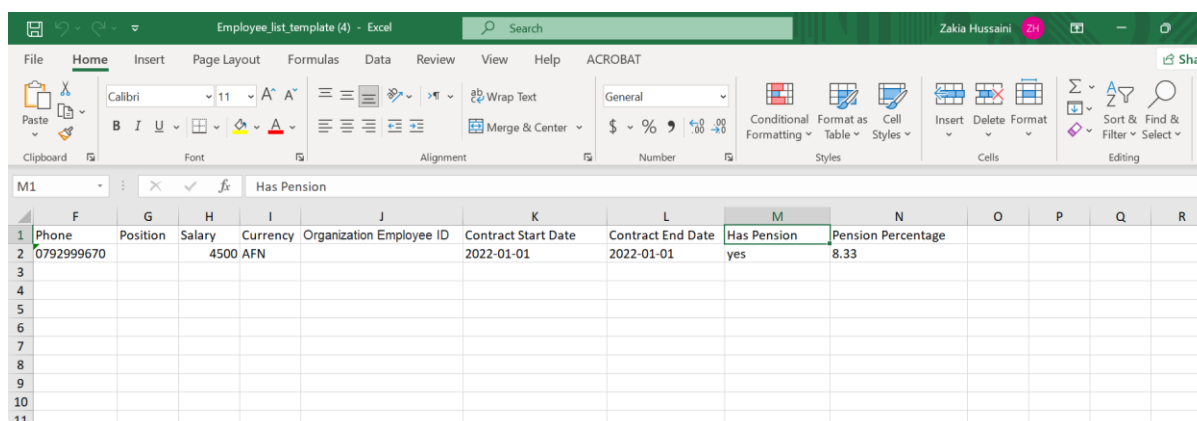
Step 2

Managing Employees:

- After creating organizations, click on your organization.
- Navigate to the **Employee** Tab.
- Click on "**Download template**" to initiate the download of the template file. This file is in Excel format and serves as a structured document for inputting employee data.

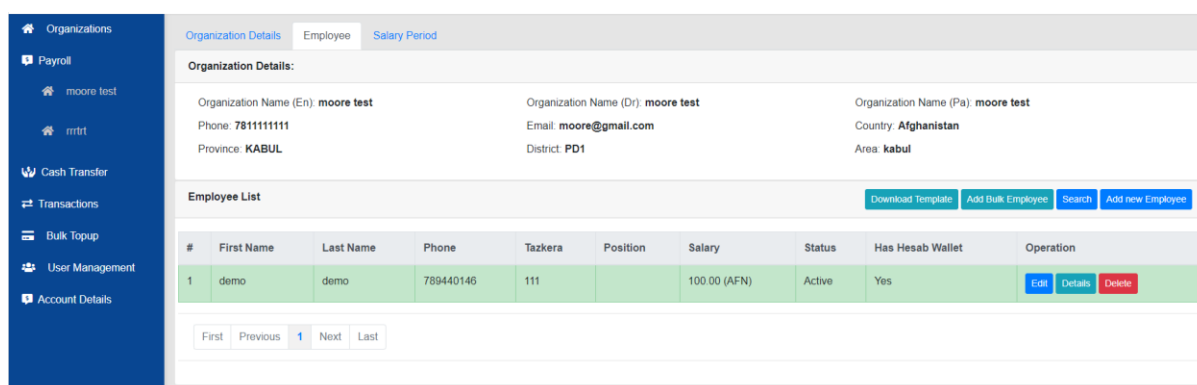


- Fill in the Template: Open the downloaded Excel template and populate it with the necessary employee information.



	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Phone	Position	Salary	Currency	Organization Employee ID	Contract Start Date	Contract End Date	Has Pension	Pension Percentage				
2	0792999670		4500	AFN		2022-01-01	2022-01-01	yes	8.33				
3													
4													
5													
6													
7													
8													
9													
10													
11													

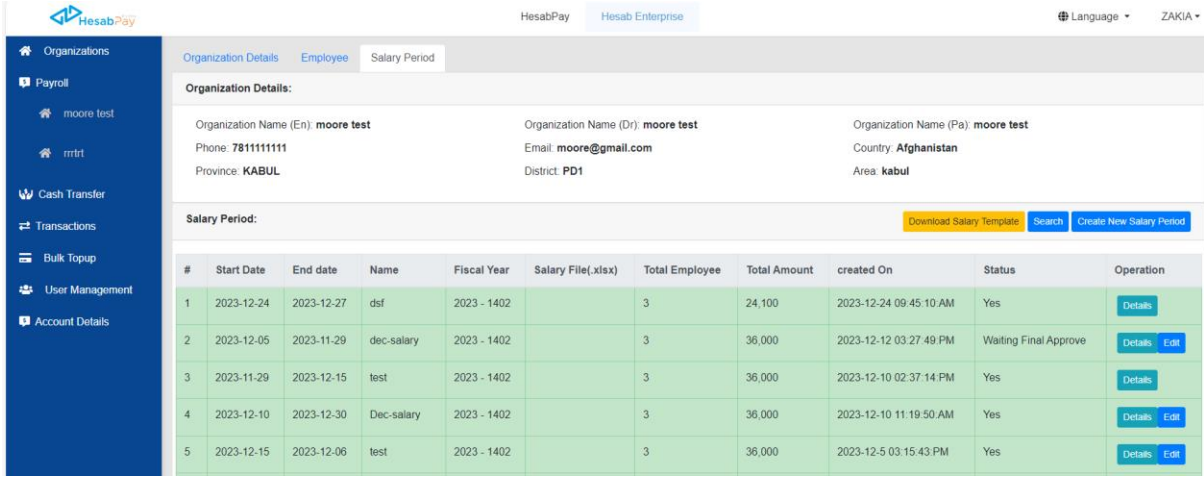
- Once you have filled in the template, return to the HesabPay Enterprise Dashboard and navigate to the "**Add Bulk Employee**" section. Upload the completed Excel template containing employee data.



- After refreshing the page, it will check all the employees' statuses and display them on the screen.

Step 3: Creating Salary Periods

- Navigate to your organization and then click on **"salary period"**.
- click on **"Create New Salary Period"**.



The screenshot shows the HesabPay interface with the 'Salary Period' tab selected. The left sidebar contains navigation options: Organizations, Payroll, Cash Transfer, Transactions, Bulk Topup, User Management, and Account Details. The main content area displays 'Organization Details' for 'moore test' and a table of 'Salary Period' entries.

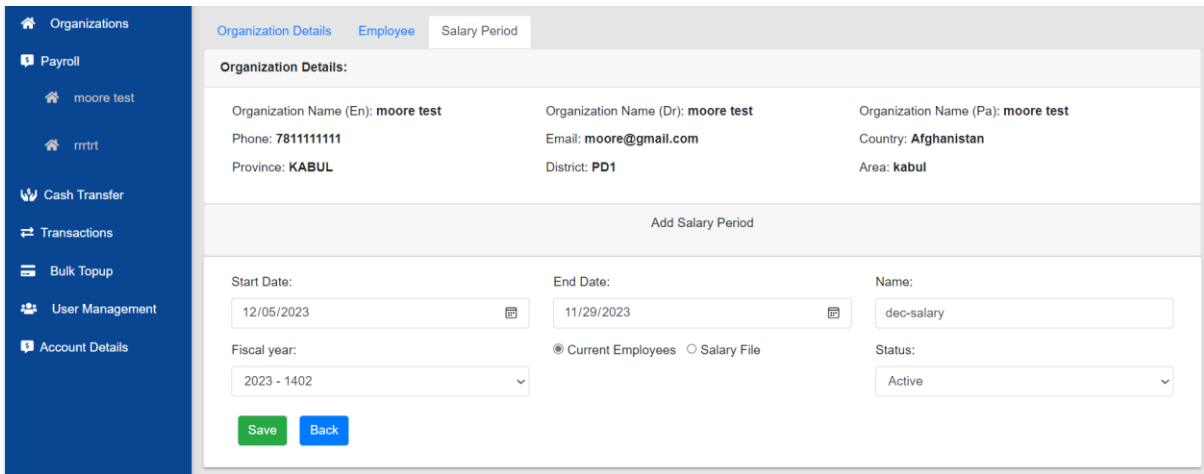
Organization Details:

Organization Name (En): moore test	Organization Name (Dr): moore test	Organization Name (Pa): moore test
Phone: 7811111111	Email: moore@gmail.com	Country: Afghanistan
Province: KABUL	District: PD1	Area: kabul

Salary Period:

#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Employee	Total Amount	created On	Status	Operation
1	2023-12-24	2023-12-27	dsf	2023 - 1402		3	24,100	2023-12-24 09:45:10 AM	Yes	Details
2	2023-12-05	2023-11-29	dec-salary	2023 - 1402		3	36,000	2023-12-12 03:27:49 PM	Waiting Final Approve	Details Edit
3	2023-11-29	2023-12-15	test	2023 - 1402		3	36,000	2023-12-10 02:37:14 PM	Yes	Details
4	2023-12-10	2023-12-30	Dec-salary	2023 - 1402		3	36,000	2023-12-10 11:19:50 AM	Yes	Details Edit
5	2023-12-15	2023-12-06	test	2023 - 1402		3	36,000	2023-12-5 03:15:43 PM	Yes	Details Edit

- Enter the necessary details for the new salary period, such as start date, end date, etc.
- Once you have entered the period details, locate the **"Save"** button and click on it.



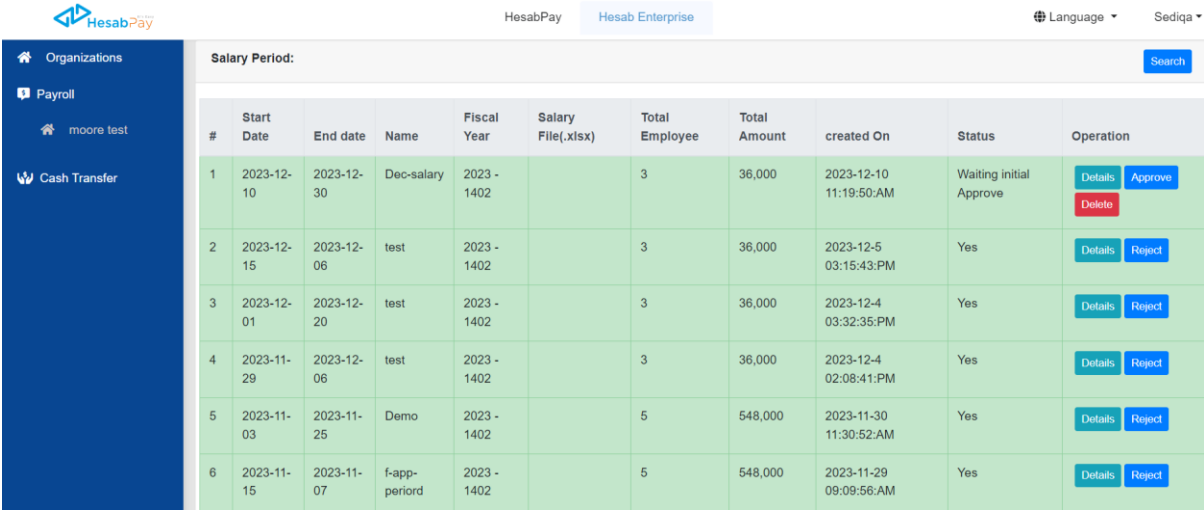
The screenshot shows the 'Add Salary Period' form in the HesabPay interface. The form includes fields for Start Date, End Date, Name, Fiscal year, Status, and buttons for Save and Back.

Add Salary Period

Start Date: 12/05/2023
End Date: 11/29/2023
Name: dec-salary
Fiscal year: 2023 - 1402
Status: Active
☒ Current Employees ☐ Salary File

[Save](#) [Back](#)

- After saving, you should see that the period status changes to **"Waiting Initial Approve"**.



The screenshot shows the updated 'Salary Period' table in the HesabPay interface. The status of the first entry has changed to 'Waiting initial Approve'.

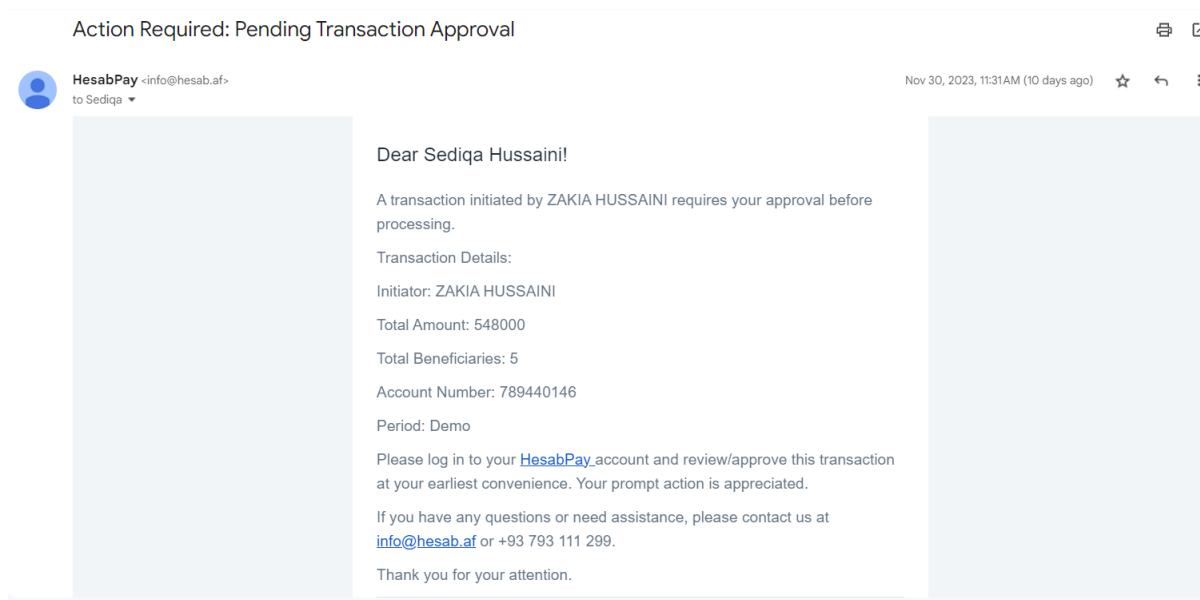
Salary Period:

#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Employee	Total Amount	created On	Status	Operation
1	2023-12-10	2023-12-30	Dec-salary	2023 - 1402		3	36,000	2023-12-10 11:19:50 AM	Waiting initial Approve	Details Approve Delete
2	2023-12-15	2023-12-06	test	2023 - 1402		3	36,000	2023-12-5 03:15:43 PM	Yes	Details Reject
3	2023-12-01	2023-12-20	test	2023 - 1402		3	36,000	2023-12-4 03:32:35 PM	Yes	Details Reject
4	2023-11-29	2023-12-06	test	2023 - 1402		3	36,000	2023-12-4 02:08:41 PM	Yes	Details Reject
5	2023-11-03	2023-11-25	Demo	2023 - 1402		5	548,000	2023-11-30 11:30:52 AM	Yes	Details Reject
6	2023-11-15	2023-11-07	f-app-period	2023 - 1402		5	548,000	2023-11-29 09:09:56 AM	Yes	Details Reject

Step 4:

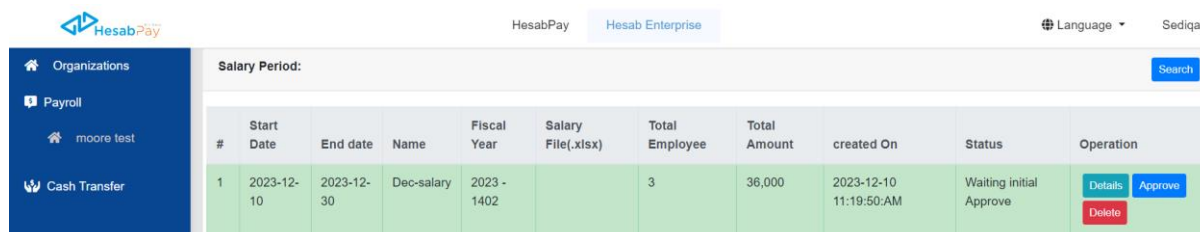
Approving a transaction (initial and Final Approval):

- When the admin creates a period, The users with the Initial and final Approver role receive a notification email when a disbursement request is initiated.

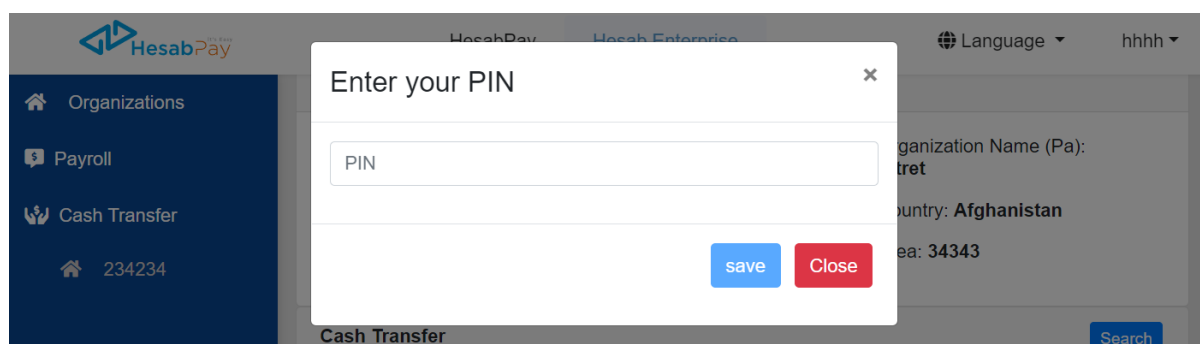


Initial Approval:

- The Initial Approver reviews the request and either approves or rejects it.



- After reviewing the request and deciding to approve it, the Final Approver will see an option to enter the **PIN**.
- Enter your pin to approve the period.



Final Approval:

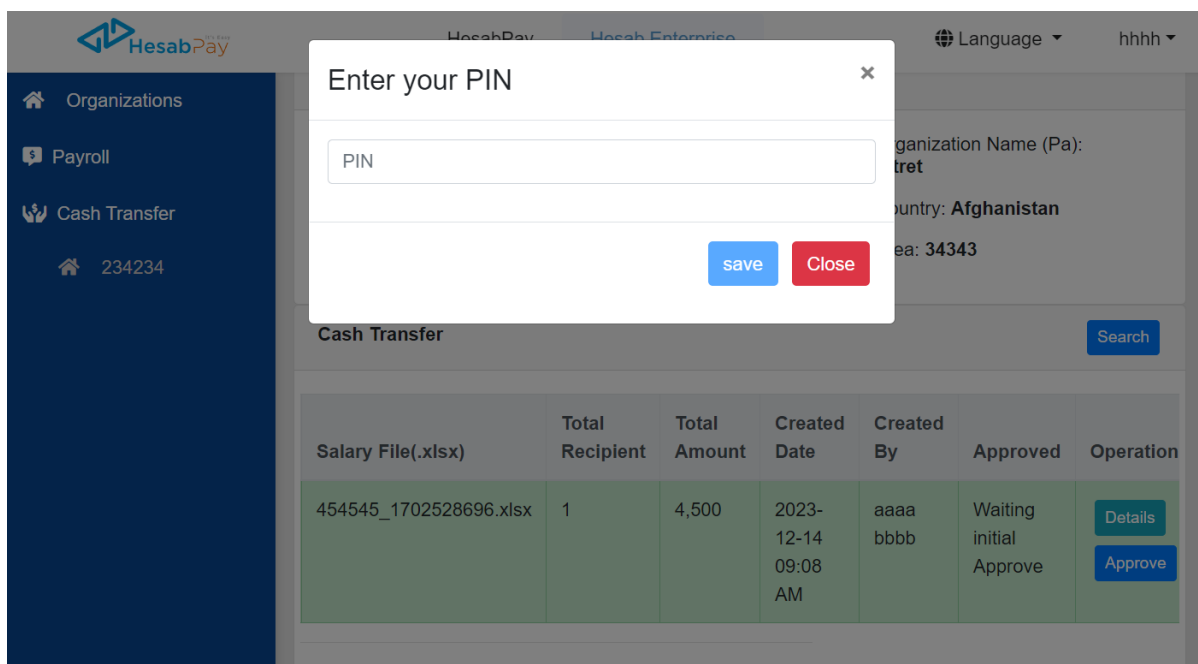
- If approved, the request moves to the Final Approver.
- The Final Approver reviews the request and can either approve or reject it.



Salary Period:

#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Employee	Total Amount	created On	Status	Operation
1	2023-12-10	2023-12-30	Dec-salary	2023 - 1402		3	36,000	2023-12-10 11:19:50:AM	Waiting Final Approve	Details Approve Delete
2	2023-12-15	2023-12-06	test	2023 - 1402		3	36,000	2023-12-5 03:15:43:PM	Yes	Details
3	2023-12-01	2023-12-20	test	2023 - 1402		3	36,000	2023-12-4 03:32:35:PM	Yes	Details
4	2023-11-29	2023-12-06	test	2023 - 1402		3	36,000	2023-12-4 02:08:41:PM	Yes	Details
5	2023-11-03	2023-11-25	Demo	2023 - 1402		5	548,000	2023-11-30 11:30:52:AM	Yes	Details
6	2023-11-15	2023-11-07	f-app-period	2023 - 1402		5	548,000	2023-11-29 09:09:56:AM	Yes	Details

- After reviewing the request and deciding to approve it, the Final Approver will see an option to enter the PIN.
- Enter you pin to approve the period.



Enter your PIN

PIN

[save](#) [Close](#)

Cash Transfer

Salary File(.xlsx)	Total Recipient	Total Amount	Created Date	Created By	Approved	Operation
454545_1702528696.xlsx	1	4,500	2023-12-14 09:08 AM	aaaa bbbb	Waiting initial Approve	Details Approve

Admin:

- If both approvals are received, the admin can proceed with the disbursement process.
- Click on the **detail** section.

Salary Period: Download Salary Template Search Create New Salary Period											
#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Employee	Total Amount	created On	Status	Operation	
1	2023-12-10	2023-12-30	Dec-salary	2023 - 1402		3	36,000	2023-12-10 11:19:50:AM	Yes	Details	Edit
2	2023-12-15	2023-12-06	test	2023 - 1402		3	36,000	2023-12-5 03:15:43:PM	Yes	Details	Edit
3	2023-12-01	2023-12-20	test	2023 - 1402		3	36,000	2023-12-4 03:32:35:PM	Yes	Details	Edit
4	2023-11-29	2023-12-06	test	2023 - 1402		3	36,000	2023-12-4 02:08:41:PM	Yes	Details	Edit

- Now you can see the detail of the period. To make payments, click on **'Pay Salary'** button.

Employee Salary:

[Export Excel](#)[Search](#)[Add employee salary](#)

#	Name	Last name	Phone	Salary Period	Salary	Employee Pension	Employer Pension	Bonus	Tax	Net Amount	Currency	Has Hesab Wallet	Status	Paid	Response Message	Operation
1	zainab	yousufi	7777777777	Dec-salary	12,000.00					12,000.00	afn	No	No Wallet	No		Edit
2	zakia	hussaini	789440146	Dec-salary	12,000.00					12,000.00	afn	Yes	Active	No		Edit
3	sultana	atayee	781111113	Dec-salary	12,000.00					12,000.00	afn	No	No Wallet	No		Edit

First

Previous

1

Next

Last

[Pay Salary](#)[Back](#)

- for payments, select Wallet, enter pin and click on Transfer Button.

Enter Card info

Employees have issue:

Name	Status
1 - zainab yousufi (7777777777)	No Wallet
2 - sultana atayee (781111113)	No Wallet

Total disburse amount: **12,000.00**

Total active employee to disburse: **1**

Hesab Wallet: Select Wallet

Wallet PIN:

Transfer

Close

3. Humanitarian Aid or Cash Transfer

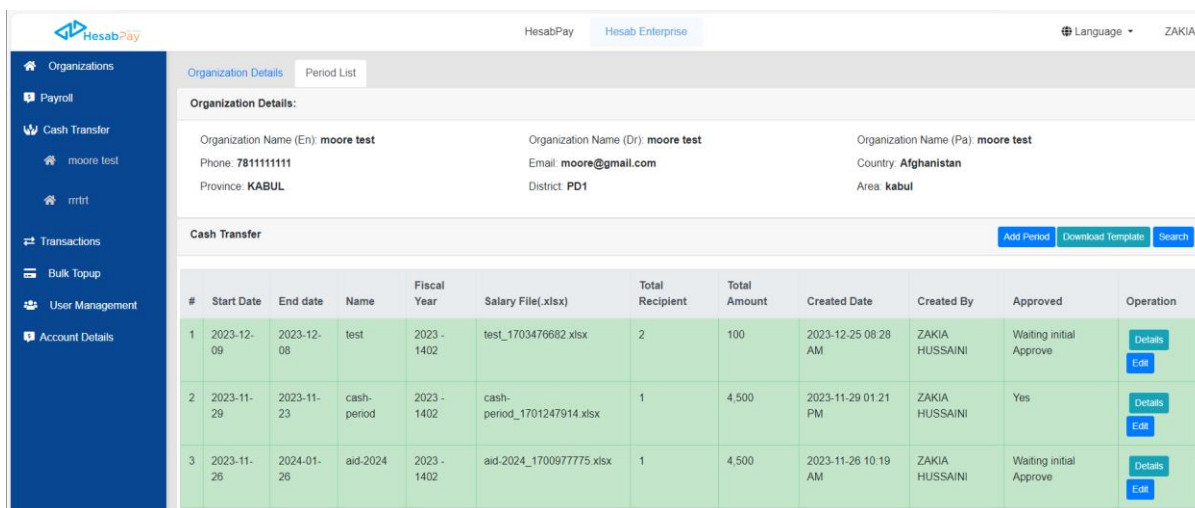
The Humanitarian Aid or Cash Transfer section within the HesabPay Enterprise Dashboard empowers you to efficiently transfer aid or cash to designated users. With intuitive controls and user-friendly interfaces, you can easily initiate and track aid transfers, ensuring that resources reach the intended recipients promptly and accurately.

Step-by-Step Guide for Initiating Cash Transfer:

Step 1:

Select Organization

- navigate to the **cash transfer** section. Here, select the organization for which you intend to initiate the cash transfer.
- Click on **“Period List”** tab.
- Click on **“Download Template”** to retrieve the Excel file that serves as the structured document for inputting necessary details related to the cash transfer.



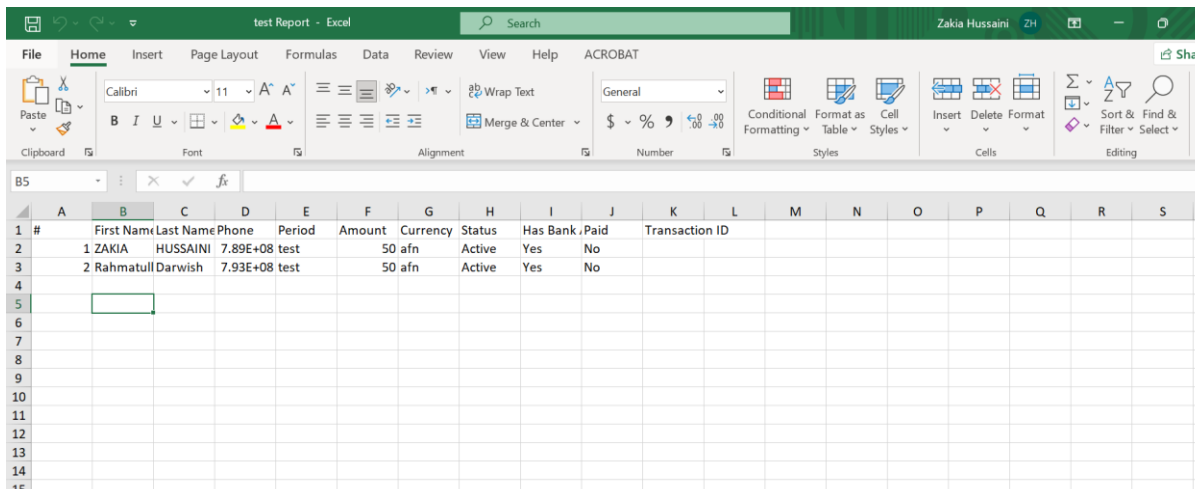
The screenshot shows the HesabPay Enterprise Dashboard. On the left is a sidebar with navigation options: Organizations, Payroll, Cash Transfer, Transactions, Bulk Topup, User Management, and Account Details. The main area is titled 'Organization Details' and 'Period List'. Under 'Organization Details', the following information is displayed:

- Organization Name (En): moore test
- Phone: 7811111111
- Province: KABUL
- Organization Name (Dr): moore test
- Email: moore@gmail.com
- District: PD1
- Organization Name (Pa): moore test
- Country: Afghanistan
- Area: kabul

Below this, the 'Cash Transfer' section is visible, featuring a table with columns: #, Start Date, End date, Name, Fiscal Year, Salary File(.xlsx), Total Recipient, Total Amount, Created Date, Created By, Approved, and Operation. The table contains three rows of data:

#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Recipient	Total Amount	Created Date	Created By	Approved	Operation
1	2023-12-09	2023-12-08	test	2023 - 1402	test_1703476682.xlsx	2	100	2023-12-25 08:28 AM	ZAKIA HUSSAINI	Waiting initial Approve	Details Edit
2	2023-11-29	2023-11-23	cash-period	2023 - 1402	cash-period_1701247914.xlsx	1	4,500	2023-11-29 01:21 PM	ZAKIA HUSSAINI	Yes	Details Edit
3	2023-11-26	2024-01-26	aid-2024	2023 - 1402	aid-2024_1700977775.xlsx	1	4,500	2023-11-26 10:19 AM	ZAKIA HUSSAINI	Waiting initial Approve	Details Edit

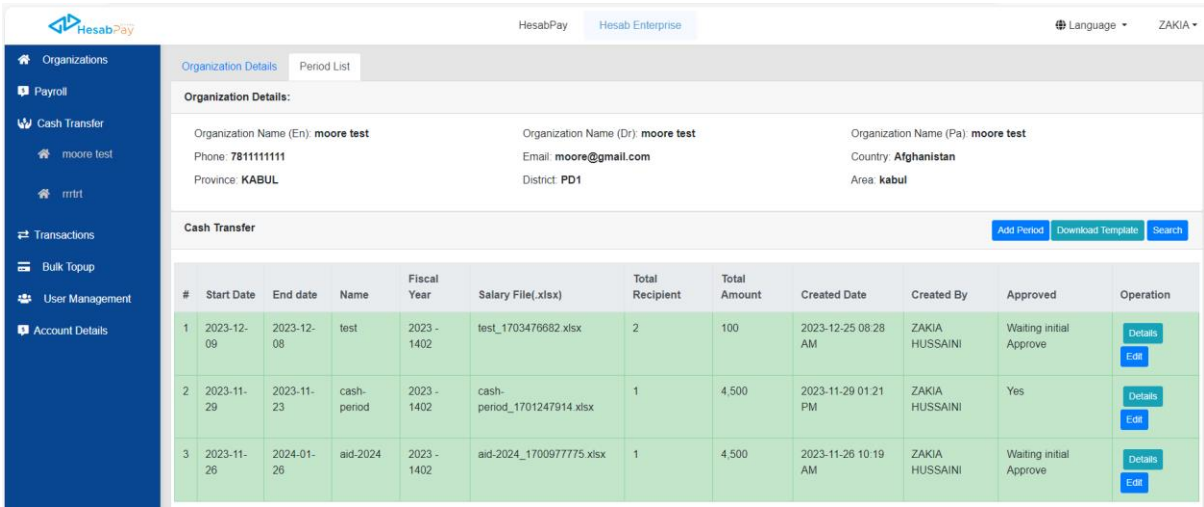
- Open the downloaded Excel template, and fill in all required details for the upcoming cash transfer.



The screenshot shows an Excel spreadsheet titled 'test Report - Excel'. The spreadsheet has columns labeled A through S. The data is organized as follows:

#	First Name	Last Name	Phone	Period	Amount	Currency	Status	Has Bank	Paid	Transaction ID
1	ZAKIA	HUSSAINI	7.89E+08	test	50	afn	Active	Yes	No	
2	Rahmatull	Darwish	7.93E+08	test	50	afn	Active	Yes	No	

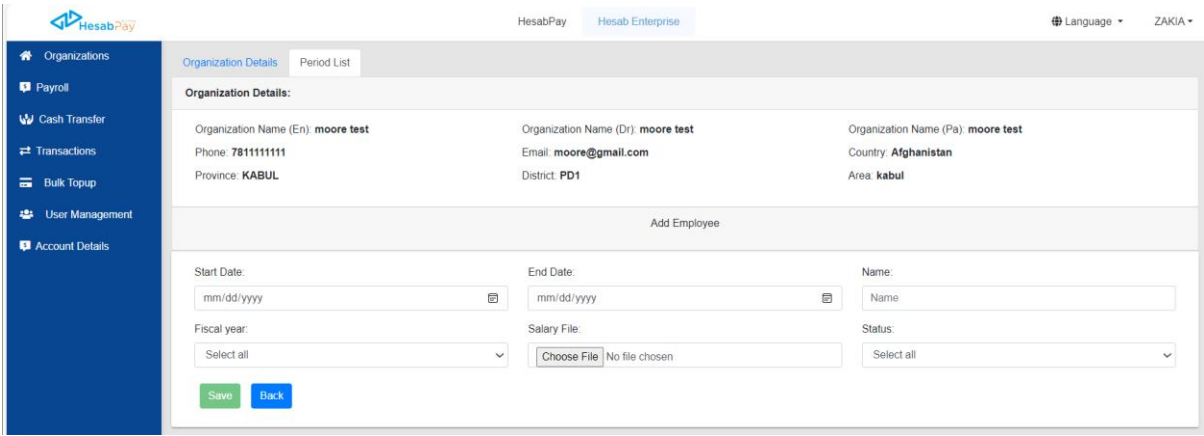
- Click on “add Period”.



The screenshot shows the HesabPay interface with the 'Organization Details' tab selected. The organization name is 'moore test' and the phone number is '7811111111'. The 'Cash Transfer' section shows a table with 3 rows of data.

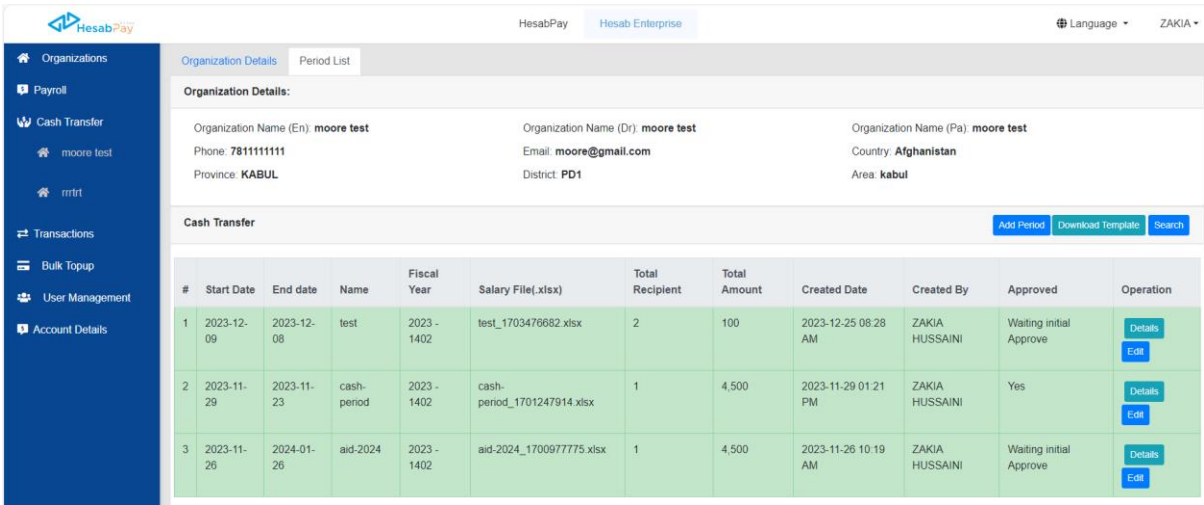
#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Recipient	Total Amount	Created Date	Created By	Approved	Operation
1	2023-12-09	2023-12-08	test	2023 - 1402	test_1703476682.xlsx	2	100	2023-12-25 08:28 AM	ZAKIA HUSSAINI	Waiting initial Approve	Details Edit
2	2023-11-29	2023-11-23	cash-period	2023 - 1402	cash-period_1701247914.xlsx	1	4,500	2023-11-29 01:21 PM	ZAKIA HUSSAINI	Yes	Details Edit
3	2023-11-26	2024-01-26	aid-2024	2023 - 1402	aid-2024_1700977775.xlsx	1	4,500	2023-11-26 10:19 AM	ZAKIA HUSSAINI	Waiting initial Approve	Details Edit

- Enter the necessary details for the Period List, such as start date, end date, etc. for uploading the salary file click on “salary file”.
- Then click on “Save” button.



The screenshot shows the 'Add Employee' form in the HesabPay interface. The form includes fields for Start Date, End Date, Name, Fiscal year, Salary File, and Status. The 'Save' button is highlighted.

- You can see the period in the period list. After creating the period, the period needs to be approved by initial approval and final approval before the final payment process.



The screenshot shows the HesabPay interface with the 'Cash Transfer' section. The table displays 3 rows of data, including start and end dates, names, fiscal years, salary files, total recipients, total amounts, created dates, created by, approved status, and operation buttons.

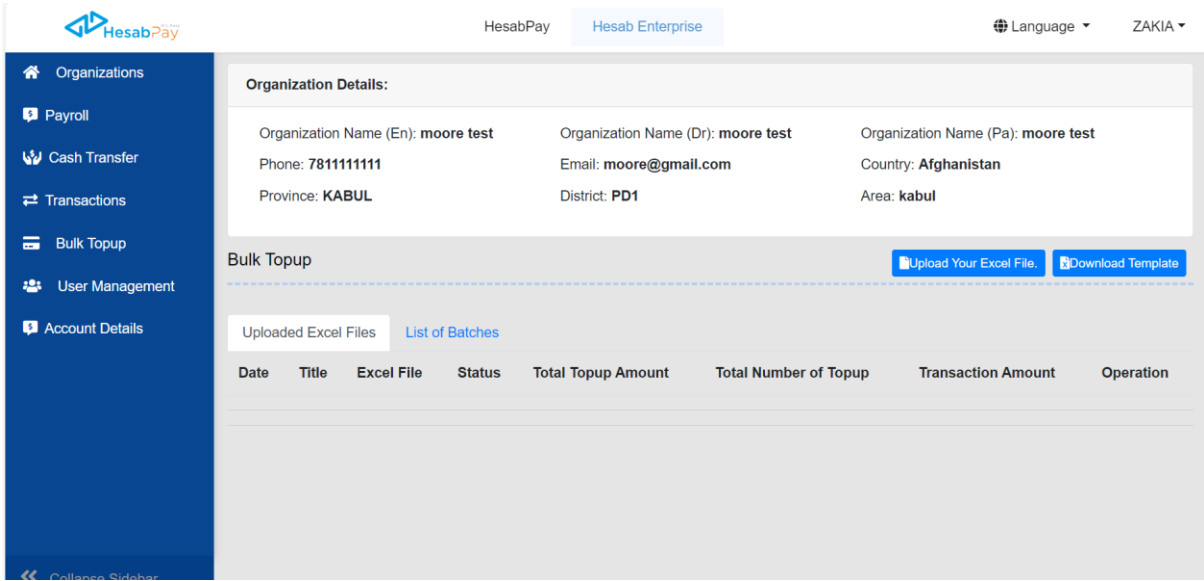
#	Start Date	End date	Name	Fiscal Year	Salary File(.xlsx)	Total Recipient	Total Amount	Created Date	Created By	Approved	Operation
1	2023-12-09	2023-12-08	test	2023 - 1402	test_1703476682.xlsx	2	100	2023-12-25 08:28 AM	ZAKIA HUSSAINI	Waiting initial Approve	Details Edit
2	2023-11-29	2023-11-23	cash-period	2023 - 1402	cash-period_1701247914.xlsx	1	4,500	2023-11-29 01:21 PM	ZAKIA HUSSAINI	Yes	Details Edit
3	2023-11-26	2024-01-26	aid-2024	2023 - 1402	aid-2024_1700977775.xlsx	1	4,500	2023-11-26 10:19 AM	ZAKIA HUSSAINI	Waiting initial Approve	Details Edit

4. Bulk Topup:

The Bulk Topup feature within the HesabPay Enterprise Dashboard offers an efficient solution for administrators to transfer airtime credit from their accounts to a designated list of phone numbers.

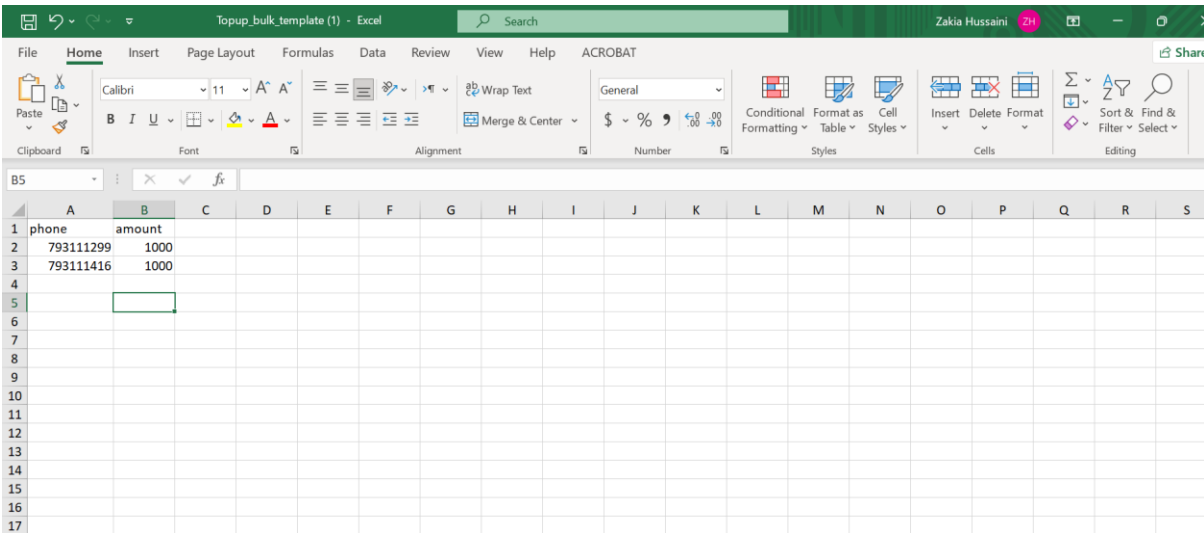
Steps:

- From the sidebar, choose the **"Bulk Topup"** section and select the specific organization for which you want to perform the Bulk Topup.



The screenshot shows the HesabPay Enterprise Dashboard. On the left is a sidebar with navigation options: Organizations, Payroll, Cash Transfer, Transactions, Bulk Topup (selected), User Management, and Account Details. The main content area displays 'Organization Details' for 'moore test' with fields for Name, Phone, Province, Email, District, Country, and Area. Below this is the 'Bulk Topup' section with buttons for 'Upload Your Excel File' and 'Download Template'. A table titled 'List of Batches' is shown with columns: Date, Title, Excel File, Status, Total Topup Amount, Total Number of Topup, Transaction Amount, and Operation.

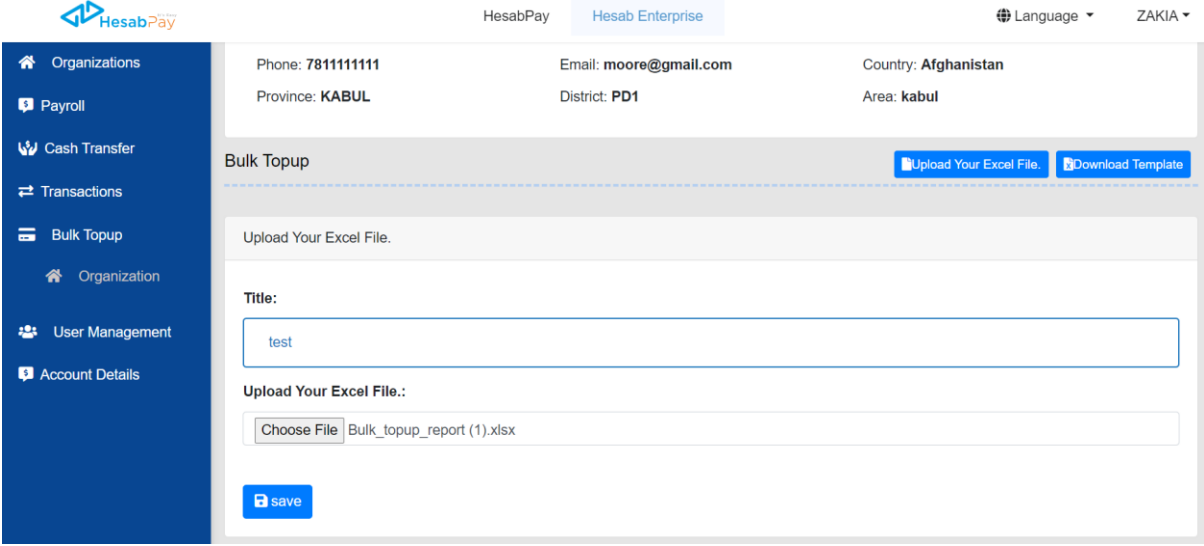
- Inside the Bulk Topup section, click on **"Download Template."**
- Open the downloaded Excel template. Fill in the required details, including the phone numbers and the corresponding top-up amounts for each user.



The screenshot shows an Excel spreadsheet titled 'Topup_bulk_template (1) - Excel'. The spreadsheet has columns A through S and rows 1 through 17. The data is as follows:

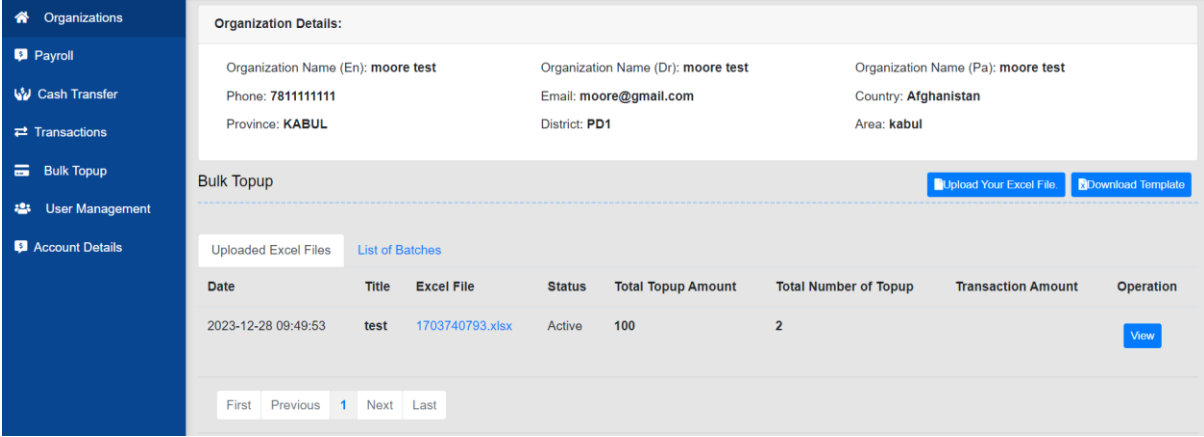
	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	phone	amount																	
2	793111299	1000																	
3	793111416	1000																	
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13																			
14																			
15																			
16																			
17																			

- After filling in the details, Go back to the Bulk Topup section in the Enterprise Dashboard. Click on **"Upload Your Excel File"**.
- Enter the **"Title"** and click on **"Choose File"** and select the filled Excel file.
- Click the **"save"** button.



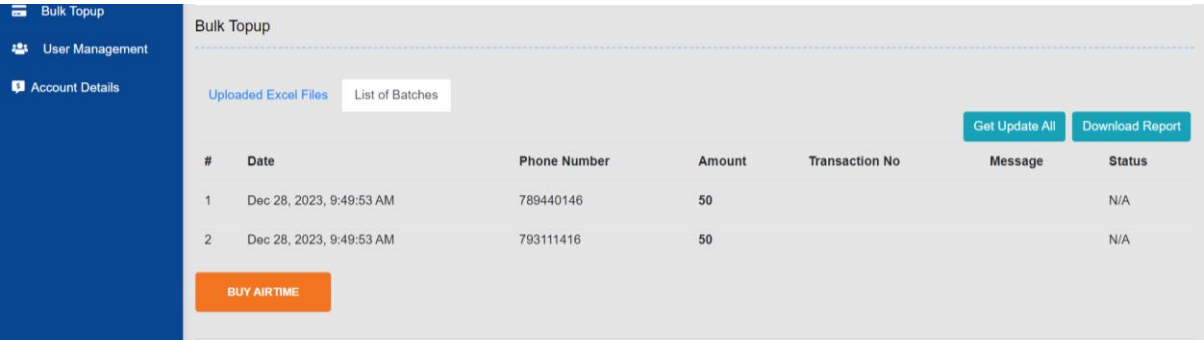
The screenshot shows the HesabPay Enterprise Dashboard. The left sidebar contains navigation links: Organizations, Payroll, Cash Transfer, Transactions, Bulk Topup, Organization, User Management, and Account Details. The main content area shows the Bulk Topup section with a form to upload an Excel file. The form includes fields for Title (filled with 'test'), a 'Choose File' button, and a 'save' button. Above the form, there are buttons for 'Upload Your Excel File' and 'Download Template'. The top of the dashboard shows user information: Phone: 7811111111, Email: moore@gmail.com, Country: Afghanistan, Province: KABUL, District: PD1, Area: kabul.

- You will find the uploaded Excel file. For more details, click on **'View'**.



The screenshot shows the HesabPay Enterprise Dashboard. The left sidebar contains navigation links: Organizations, Payroll, Cash Transfer, Transactions, Bulk Topup, Organization, User Management, and Account Details. The main content area shows the Bulk Topup section with a form to upload an Excel file. The form includes fields for Title (filled with 'test'), a 'Choose File' button, and a 'save' button. Above the form, there are buttons for 'Upload Your Excel File' and 'Download Template'. The top of the dashboard shows user information: Phone: 7811111111, Email: moore@gmail.com, Country: Afghanistan, Province: KABUL, District: PD1, Area: kabul.

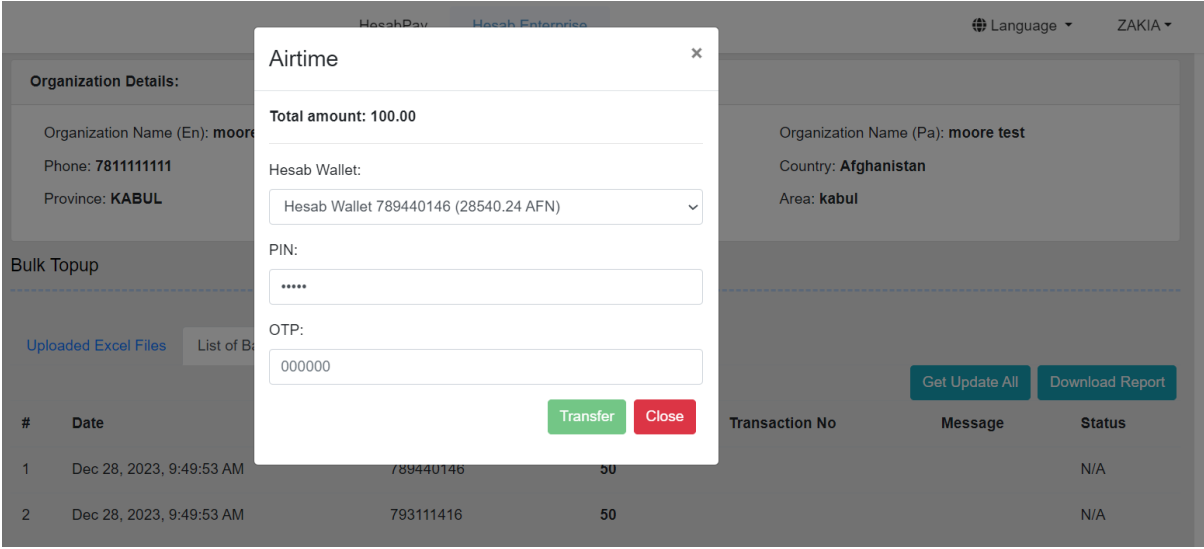
- You have the details of the uploaded file, and by clicking on **'Buy Airtime'** you can purchase top-up for the list of phone numbers.



The screenshot shows the HesabPay Enterprise Dashboard. The left sidebar contains navigation links: Bulk Topup, User Management, and Account Details. The main content area shows the Bulk Topup section with a table of uploaded Excel files. The table has columns: #, Date, Phone Number, Amount, Transaction No, Message, and Status. There are buttons for 'Get Update All' and 'Download Report' at the top right. At the bottom, there is a 'BUY AIRTIME' button.

#	Date	Phone Number	Amount	Transaction No	Message	Status
1	Dec 28, 2023, 9:49:53 AM	789440146	50			N/A
2	Dec 28, 2023, 9:49:53 AM	793111416	50			N/A

- In this step, select the wallet option and enter the PIN and OTP to send credits to the list of phone numbers.



Airtime

Total amount: 100.00

Hesab Wallet:

Hesab Wallet 789440146 (28540.24 AFN)

PIN:

OTP:

000000

Transfer Close

Organization Details:

Organization Name (En): moore test

Phone: 7811111111

Province: KABUL

Bulk Topup

Uploaded Excel Files List of B

#	Date	Transaction No	Message	Status
1	Dec 28, 2023, 9:49:53 AM	789440146		N/A
2	Dec 28, 2023, 9:49:53 AM	793111416		N/A

Organization Name (Pa): moore test

Country: Afghanistan

Area: kabul

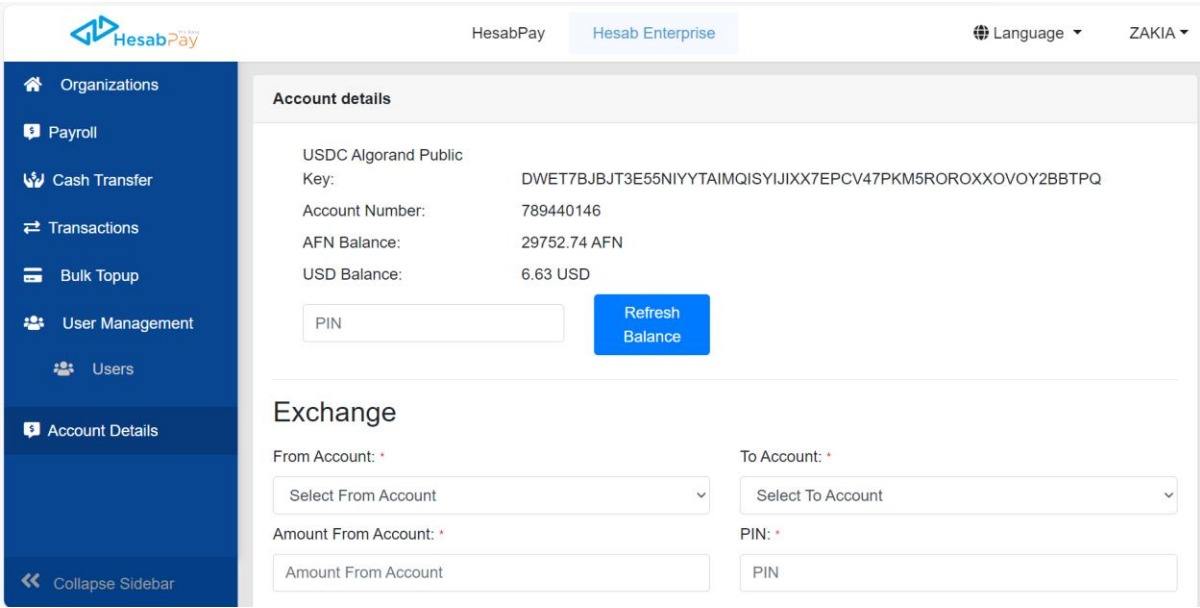
Get Update All Download Report

5. Account Details

The Enterprise Dashboard now features an enhanced Exchange page, allowing users to seamlessly convert USDC to AFN functionality includes real-time exchange rates.

5.1 Visibility of USDC Public Key:

The **Algorand account public key** is the address to which everyone can transfer USDC from third-party platforms.



HesabPay Hesab Enterprise

Language ZAKIA

Organizations

Payroll

Cash Transfer

Transactions

Bulk Topup

User Management

Users

Account Details

Collapse Sidebar

Account details

USDC Algorand Public Key: DWET7BJBT3E55NIYYTAIMQISYIJIX7EPCV47PKM5ROROXOYOY2BBTPQ

Account Number: 789440146

AFN Balance: 29752.74 AFN

USD Balance: 6.63 USD

PIN Refresh Balance

Exchange

From Account: * Select From Account

To Account: * Select To Account

Amount From Account: * Amount From Account


PIN: * PIN

5.2 Currency Exchange

This update allows users to exchange money between USD and AFG wallets, providing greater flexibility.

Steps:

- Navigate to **Account Details**
- Go to the **"Exchange"** section.
- In the **"From account"** section, Choose the source currency (USD or AFG) and in the **"To account"** target currency (AFG or USD) for the exchange.
- Enter the amount you wish to exchange.
- Review the exchange details, including the conversion rate
- Enter your **pin** and click on the **Transfer** button.



HesabPay
Hesab Enterprise

Language
ZAKIA

Organizations
Payroll
Cash Transfer
Transactions
Bulk Topup
User Management
Account Details

Account details

USDC Algorand Public Key: DWET7BJBT3E55NIYYTAIMQISYIJXX7EPCV47PKM5RORXXOVY2BBTPQ

Account Number: 789440146

AFN Balance: 29752.74 AFN

USD Balance: 6.63 USD

PIN
Refresh Balance

Exchange

From Account:
6.63 USD
1 USD = 84.249 AFN
Amount From Account:
1
Transfer
Reset

To Account:
29752.74 AFN
84.249 AFN
PIN:

#	Txn No	From Acc No	To Acc No	Amount	Currency	Transaction Type	Message	Transaction Status	Transaction Date
1	0283424001701773545	789118796	789440146	84.25	AFN	Receive	Operation	1	2023/12/05 03:22