WOP ONLINE PORTAL PAYMENT GATEWAY

ThermoFisher SCIENTIFIC WEB ORDERING PORTAL

Welcome Guest



Resources Section	Log In
Chemical Brochures	User Name
Website Video	Password
<u>Certificate Search</u>	Use ERP customer code as user name and personalized password. Forgot Password Log In

Welcome Guest!

Resources Section

Chemical Brochures

Website Video

Certificate Search

Log In
User Name 1588628
Password
Use ERP customer code as user name and personalized password. Forgot Password
Log In

Welcome WOP test dealer

Total outstanding amount as of yesterday is: INR 4,39,640

Please ensure to pay all outstanding dues as per payment terms, to serve your orders seamlessly.

View Line Items Which are Overdue

View Line Items Due in Next Seven Days

Document Date	Transaction	Document Number	Debit Amount	Reference	Due Date	Due Days	^
30-Jan-21	Billing doc.transfer	9240313634	1273.34		16-Mar-21	308	
09-Feb-21	Billing doc.transfer	9240315568	18877.64		26-Mar-21	298	
16-Feb-21	Billing doc.transfer	9240316911	17013.24		02-Apr-21	291	
25-Feb-21	Billing doc.transfer	9240319008	2145.24		11-Apr-21	282	
02-Mar-21	Billing doc.transfer	9240319913	1771.42		16-Apr-21	277	
02-Mar-21	Billing doc.transfer	9240319963	1770.18		16-Apr-21	277	
03-Mar-21	Billing doc.transfer	9240320365	14909.21		17-Apr-21	276	
05-Mar-21	Billing doc.transfer	9240320969	4412.85		19-Apr-21	274	Y

View Customer Ledger

ThermoFisher SCIENTIFIC WEB ORDERING PORTAL

Web Order Reports Register Complaint Product Search My Open Leads Sales Tax Assessment Request For Training Settings Contact Us Logout

CUSTOMER LEDGER

Document Date

30-Jan-21

This is your Ledger Statement in our ERP Books as of yesterday i.e. this includes all your Debit and Credit entries.

Document Number

9240313634

✓ View Customer Ledger (All Dr. and Cr. Entries)

Items

View All Open Line

☐ View Line Items Due in Next Seven Days

View Line Items Which are Overdue

Total Outstanding Amount: INR 4,39,640

Please select respective option to refresh data.

Transaction

Billing doc.transfer

					Se	lected Amount	t: INR 0 Pa	y Now
Debit Amount	Credit Amount	Reference	Due Date	Running Balance	Select To Pay	Paid Amount	Partial Amount	Remark
1273.34			16-Mar- 21	1273.34		1273.34	0.00	
18877.64			26-Mar- 21	20150.98		18877.64	0.00	

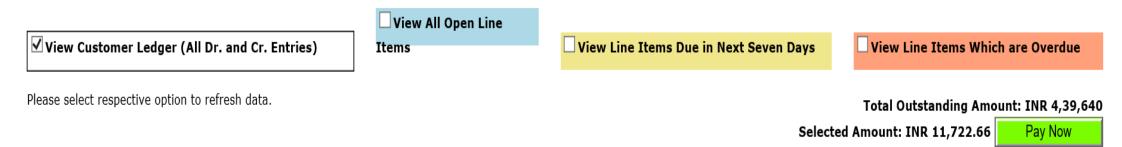
09-Feb-21	Billing doc.transfer	9240315568	18877.64		26-Mar- 21	20150.98	18877.64	0.00	
16-Feb-21	Billing doc.transfer	9240316911	17013.24		02-Apr-21	37164.22	17013.24	0.00	
25-Feb-21	Billing doc.transfer	9240319008	2145.24		11-Apr-21	39309.46	2145.24	0.00	
02-Mar-21	Billing doc.transfer	9240319913	1771.42		16-Apr-21	41080.88	1771.42	0.00	
02-Mar-21	Billing doc.transfer	9240319963	1770.18		16-Apr-21	42851.06	1770.18	0.00	
03-Mar-21	Billing doc.transfer	9240320365	14909.21		17-Apr-21	57760.27	14909.21	0.00	

Selection of invoices for payment

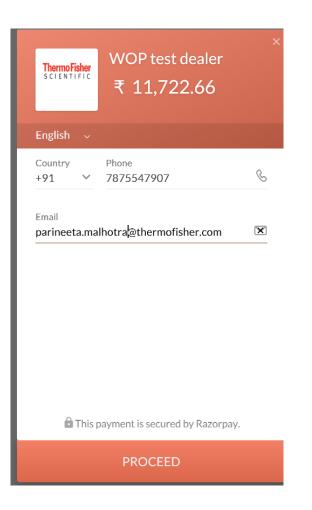
									-,	
14-Jun-21	Billing doc.transfer	9249166646	10854.11		29-Jul-21	438676.20	✓	0	10,854.11	
31-Dec-20	Customer invoice	0018003853	516.88		14-Feb-21	439193.08	✓	0	516.88	
31-Dec-20	Customer invoice	0018004595	244.59		14-Feb-21	439437.67	✓	0	244.59	
31-Dec-20	Customer invoice	0018007066	63.72		14-Feb-21	439501.39	✓	0	63.72	
31-Dec-20	Customer invoice	0018008228	43.36		14-Feb-21	439544.75	✓	0	43.36	

CUSTOMER LEDGER

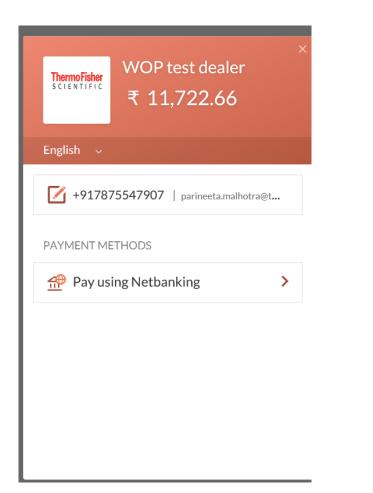
This is your Ledger Statement in our ERP Books as of yesterday i.e. this includes all your Debit and Credit entries.

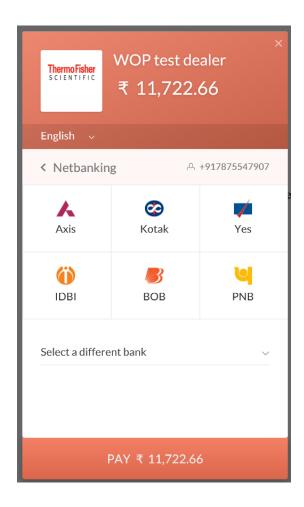


Click on Pay now will take to below window – Click Proceed



Different options for make payment via - Modes







Welcome to Razorpay Software Private Ltd Bank

This is just a demo bank page.

You can choose whether to make this payment successful or not:



← < li>	her.co.in/WOP/PaymentSumma	ryReport.aspx	- 🔒 C	Search	- ۵	<u></u>
siConnect Homepage - Home	@wop.thermofisher.co.in	×				

ThermoFisher SCIENTIFIC WEB ORDERING PORTAL

Welcome WOP test dealer | Order | City!

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eb Order	Reports	Register Comp	plaint Pro	duct Search	My Open Lead	ls Sales Ta	x Assessment	Request For Training	Settings	Contact Us	Logout	
	Appro	oval Pending										
_	Count	er Offer										
Payment	Accep	ted Orders		То	18-Jan-2022		Customer N	lame Select Custo	omer		•	
Payment	Reject	ed Ordres						Search	Reset			
Fayment	Custor	mer Ledger							110001			
	Back C	Order Quantity R	eport									
	a 1.1											
	Shipm	nent Tracking										
Doc Num		ient Tracking Summary		Paym	ent Made	Remarks	Txn Status	TxnID	٦	xn Amount	Txn Date	PaymentId
Doc Num 00180038	Lead S	5		Paym 516.8		Remarks	Txn Status Success	TxnID 202201181207334842		xn Amount	Txn Date 18-Jan-2022 12:13:07 PM	PaymentId pay_II6sDgHq5ggOyd
	Lead S Payme	Summary ent Summary	43.36		8	Remarks			2 1			-
00180038	Lead S Payme 8 3	Summary ent Summary 31-Dec-20	43.36 244.59	516.8	8	Remarks	Success	202201181207334842	2 1 2 1	1722.66	18-Jan-2022 12:13:07 PM	pay_Il6sDgHq5ggOyd
00180038	Lead S Payme 8 3 5 3	Summary ent Summary 31-Dec-20 31-Dec-20		516.8 43.36	8	Remarks	Success Success	202201181207334842 202201181207334842	2 1 2 1 2 1	1722.66 1722.66	18-Jan-2022 12:13:07 PM 18-Jan-2022 12:13:07 PM	pay_Il6sDgHq5ggOyd pay_Il6sDgHq5ggOyd



1 800 209 7001 (Toll Free) (9 am to 5.00 pm Monday to Friday)



laboratorysolutions@thermofisher.com



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Developed by Thermo Fisher Scientific India Pvt Ltd - IT Team. Site can be best viewed in Internet Explorer 9.0 or above at 1366x768 resolution. Al'

https://wop.thermofisher.co.in/WOP/PaymentSummaryReport.aspx

Chat with Customer Service