

Creating An OZEDI Payday Super Account & Integrating Automation Premium V4 Payroll

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Introduction

This document describes in simple terms the process of opening an OZEDI account, plus once created how you link Automation payroll which enables your superannuation transactions to flow through automatically to the OZEDI platform. It is suggested that you use this document in conjunction with the OZEDI superannuation service dashboard quick start guide, you can download the PDF directly from Automation or click on the link below:

[OZEDI Superannuation Service Dashboard Quick Start Guide](#)

Firstly, let us explain the architecture, there are two registration processes, one is to open an OZEDI account which is performed from the OZEDI portal, the registration link is available from the Automation online menu / OZEDI. Once you have completed the registration and have confirmation that your account is open you can move onto the second step which is linking Automation to your new account. The notes below describes in detail what you need to do.

Critical Steps

- 1) Sign up for OZEDI account.
- 2) Put some money in the balance.
- 3) Create the client record, that also represents the business.
- 4) Setup ZepTo PayTo arrangement with a nominated bank account OR alternate payment method
- 5) Create the second user credentials for the API_ROLE (allows for Automation integration), using a second email address.

Sign Up OZEDI Account

Click on the registration link in Automation Online / OZEDI > Registration or use the link below, you are taken to a sign-up form enter the following details:

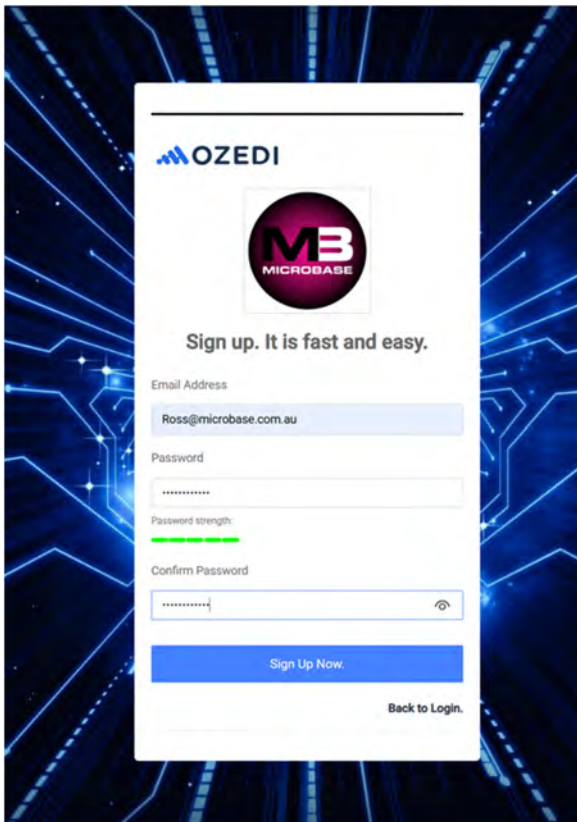
<https://dashboard-ebusiness.ozedi.com.au/registration?link=1119897115-R>

Email Address

Password (must be 12 characters with numerics and special characters)

Confirm Password

Note: You need to enter **YOUR** details in the fields required, the data in the screenshot examples is only a guide.

The image shows a web form for signing up. At the top is the OZEDI logo. Below it is a circular logo with 'MB' and 'MICROBASE'. The text 'Sign up. It is fast and easy.' is centered. The form has fields for 'Email Address' (with 'Ross@microbase.com.au' entered), 'Password' (with a strength indicator), and 'Confirm Password'. A 'Sign Up Now.' button is at the bottom, and a 'Back to Login.' link is in the bottom right corner.

OZEDI

MB
MICROBASE

Sign up. It is fast and easy.

Email Address
Ross@microbase.com.au

Password

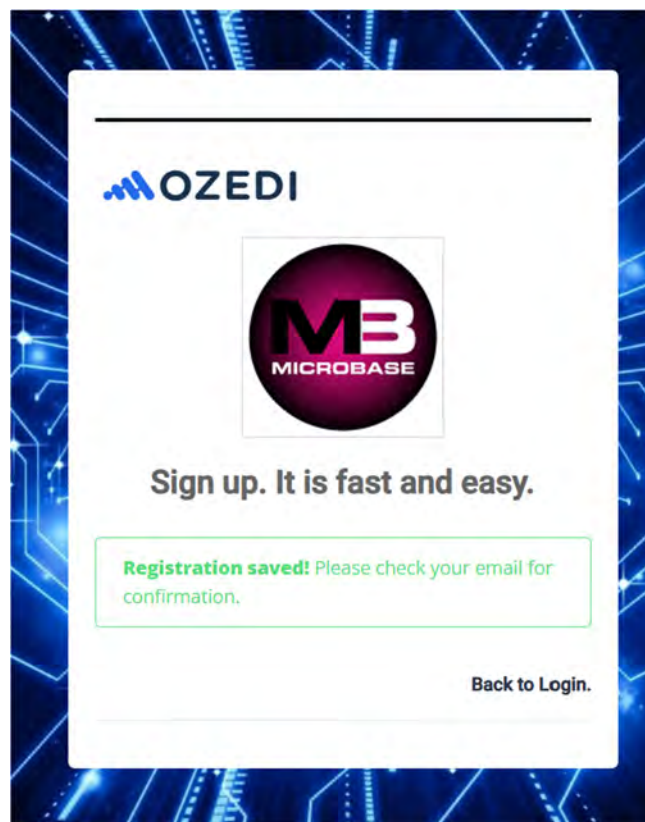
Password strength:

Confirm Password

Sign Up Now.

Back to Login.

Sign Up Form

The image shows a confirmation screen. It features the OZEDI logo and the 'MB MICROBASE' logo. The text 'Sign up. It is fast and easy.' is centered. A green box contains the message 'Registration saved! Please check your email for confirmation.' A 'Back to Login.' link is in the bottom right corner.

OZEDI

MB
MICROBASE

Sign up. It is fast and easy.

Registration saved! Please check your email for confirmation.

Back to Login.

Registration Confirmation

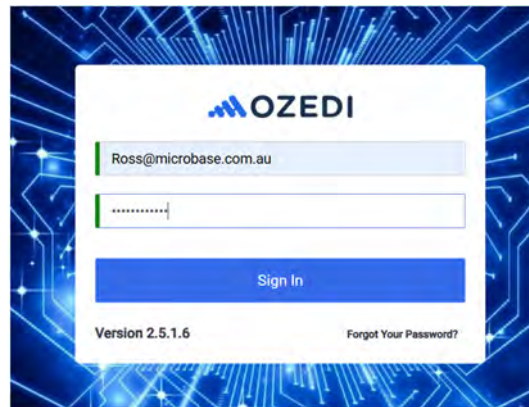
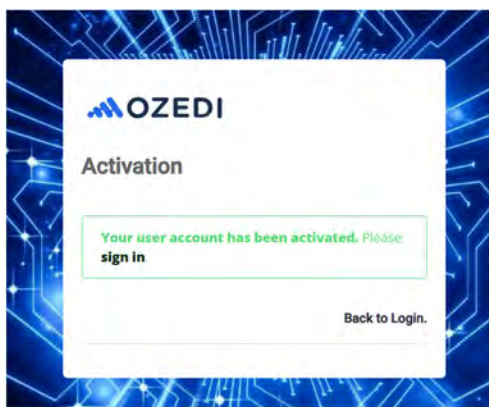
Dear ross@microbase.com.au

Your b2bhub account has been created, please click on the URL below to activate it:

<https://dashboard-ebusiness.ozedi.com.au/activate?key=FC505WZScEbA6iHF9LGX>

Regards,
OZEDI Support Team.

You will receive the above email, click on the dashboard link provided.



You will see the above screen, select Sign In Enter your email and password

On signing in you will be taken to the dashboard

Account Page

Account

Account Name: Microbase Asia Pacific Pty Ltd

Services

efusion ☒ SuperStream ☒

Contacts

Contact 1

Contact Type: Business ☐ Technical ☐ Installation ☒

Name: Ravi

Email: Ravi@microbase.com.au

Phone: 0412951277

Address: 26 Owen Road

Membership ID: 1000

Web: 0800

☒ Add another Contact

Web Resources

Enter your information into the fields displayed, select Add Account

The screenshot displays the Microbase OZEDI dashboard for account management. The top navigation bar includes the OZEDI logo, a menu icon, and the user's email address (ross@microbase.com.au). The main content area is divided into several sections:

- Manage Account**: A header section with a home icon and the text "Manage Account".
- Account Information**: A section containing account details:
 - Account Name: Microbase Asia Pacific Pty Ltd
 - Account Number: 358387486816084
 - Status: Account Active
 Below this information are two buttons: "EDIT ACCOUNT" and "DISABLE ACCOUNT".
- Balance**: A section showing the available balance:
 - Available: \$50.00
 - Usage fees and account balance are ex-GST
 Below this are two buttons: "ADD TO ACCOUNT" and "ALERT SETTINGS".
- MANAGE USERS**: A section with a blue header and a "TAX INVOICES" link. It contains a table of users:

Users	Login	Email	Profile	Created Date	Last Modified By	Last Modified Date
467	ross@microbase.com.au	ross@microbase.com.au	Full Super Admin	30/03/26 14:23	ross@microbase.com.au	30/03/26 14:23

 Below the table, it indicates "Showing 1 - 1 of 1 items" and a pagination control showing "1" of "1" items.

The left sidebar contains navigation links for Accounts, Reports, Help, and Logout, along with the version number 2.5.1.6. The bottom of the screen shows a Windows taskbar with various application icons and the system clock indicating 4:28 PM on 30/03/2026.

You will be taken back to the above screen, you can't move forward without making a deposit to your account of at least \$50.00, this is NOT a value to be used to pay superannuation it is a deposit to be used to pay the service fees. To add money to your account, click on the ADD TO ACCOUNT option.

Add to Account

If your account balance is low, you can increase it at any time. Please enter the dollar amount you wish to add to your account.

Enter Amount in \$

Please enter the dollar amount you wish to add to your account.

	Amount \$	
Tax Rate %	10.00	GST \$ 0.00
Total Amount \$		0.00

☐ Please accept the [terms and conditions](#)

Enter the amount you wish to deposit, the minimum is set at \$50. Pay via PayPal or credit card, you can also set ALERT SETTINGS once this payment is made you can move forward to enter your full business details. You can also set ALERT SETTINGS from your dash board, set a minimum value ie: \$5.00, when your funds fall below the nominated value you will be notified via email.

To enter your full details you will need to select **MANAGE SERVICE > MANAGE CLIENTS**, then select **ADD**. Enter your business name in the title field, complete the business details including your ABN, address, phone # etc. Included in the client setup is the payment option. In this example we have chosen the Zepto method, this is a payment service that you give authorisation to via OZEDI to withdraw the funds to pay superannuation directly from your bank account. There are other options available, to see the list please refer to the OZEDI Dashboard Quick Start Guide.

The screenshot displays the OZEDI Client Registration Page. The left sidebar contains the OZEDI logo, navigation links for Accounts, Reports, Help, and Logout, and the version number 2.5.1.6. The main content area is titled 'Client Registration Page' and includes a 'Client Details' section with fields for Client Name (Microbase Asia Pacific Pty Ltd), Controls (Client Active, Account Active), ABNs | WPNs (Abn: 19 612 203 851), and Contribution Payment Method (Zepto). Below this is a 'Contacts' section for 'Contact 1' with fields for Contact Type (Business, Technical, Notification), First Name (Ross), Last Name (Hare), Email (Ross@microbase.com.au), Phone (0412951377), Address (26 Owen Road), Suburb (Hamilton Hill), State (WA), and Post code (6163). An 'Add Contact' button is at the bottom right.

From the contribution payment method select Zepto and you will see the screen describing the services available via this service provider.

ABNs | WPNs

Abn

MICROBASE ASIA PACIFIC PTY LTD
*Information supplied by Australian Business Register (ABR)

Contribution Payment Method

Payment Provider

Payment Method ☒ PayTo Agreement ☐ Transfer

Registration Status Agreement Details Required

Contacts

Contact 1

Zepto

Payment utilizing Zepto can be via PayTo Agreement (collect payments) or via Transfer.
Learn more about Zepto and PayTo at [Zepto](#).

If you choose Transfer, you will be provided with banking details and a PayID. You can use these to transfer the exact Superannuation total after each Upload.

Registration with Zepto will be initiated after Client Save/Update

[Close](#)

Choose pay to agreement or transfer

Payment Agreement Request

This is a request to create a PayTo Agreement with my bank which will be approved before any payments can be deducted. This agreement will enable [Ozedi](#) to provide [Zepto](#) with instructions to deduct funds from the bank account below and distribute the contribution amounts to the superannuation funds according to the payments details available in the Payments List with each file uploaded to Ozedi. Funds will only be deducted when the amount has been authorised for each upload.

Description

Payer

Bank Details for PayTo Agreement:

Payer BSB

Payer Account

Maximum Amount per transaction \$ 1,500

Payment Cycle

Maximum Payments per Payment Cycle

Ozedi Holdings Pty Ltd (ACN 167 142 672) ("Ozedi") is a corporate Authorised Representative (Number 1306064) of Amplius Global Pty Ltd (ACN 167 631 325), the holder of Australian Financial Services Licence number 5059029.

I have read and accept the terms and conditions ☐

[Submit To My Bank For Approval](#)

Settings

Site details

Default parts and services accounts

Parts - Income

Parts - COGS

Services - Income

Default payment accounts

Accounts Payable

Media Type	Account
Cash	
Cheque	
Credit Card	
Direct	Trading Account
EFT	
Online	

Accounts

Banking details

Account name

Bank

BSB number

Account number

Bank UID

Bank code

Link to account

Local settings

Tax

Default tax code

☒ Tax included by default

Default payroll payment

Media

Account

Online settings

STP

☒ STP enabled

SSID:

Credit card surcharges

[Manage...](#)

Entitlement calculation

days

PAYG installment percent %

PAYG installment amount

Enter your details into the authorisation form from the OZEDI dashboard. In Automation go to File / Site Settings / Accounts > Default Payment Settings ... Ensure that the **direct option is pathed to the account you wish to debit for superannuation payments** > Banking Details ... **Enter the same bank account details that you submitted to Zepto**, there is no requirement to complete the Bank UID and Bank Code field as these are completed from the bank details in Automation.

**** Important Note ****

Please pay careful attention green boxed area of the Zepto Payment Agreement Form

Maximum Amount Per Transaction: Ensure you over inflate this amount, reason being if you exceed the value entered when processing a batch it will be **REJECTED**, in which case you either have to make a new Zepto agreement or delete the batch and re-submit with values within the limits.

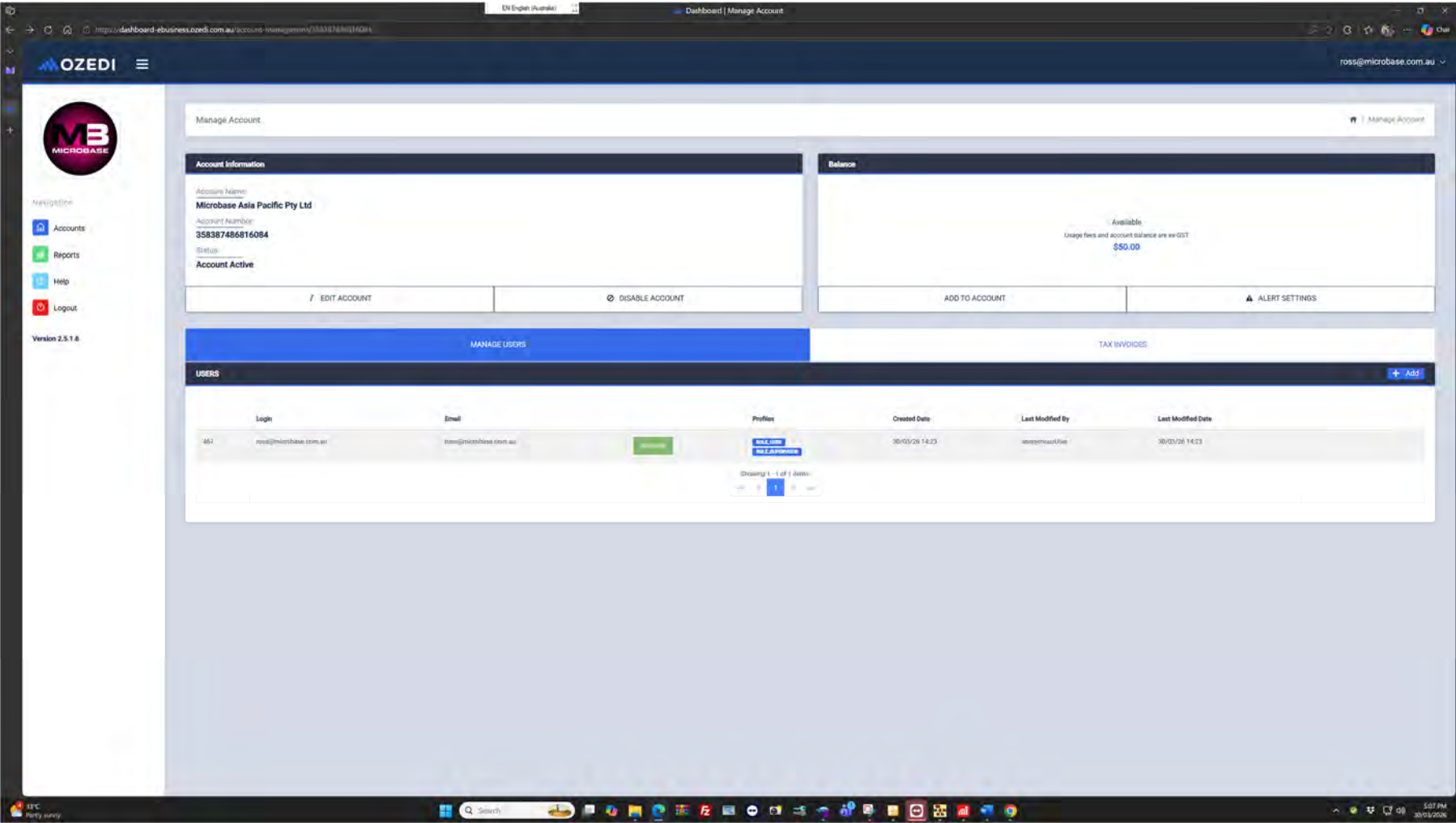
Maximum Payments Per Transaction Cycle: Again, ensure you over inflate this amount, reason being if you exceed the expected number of transactions in the period when processing a batch it will be **REJECTED**, in which case you either have to make a new Zepto agreement or delete the batch and re-submit with values within the limits.

Failure Notice: After processing a batch if you receive this message in the confirmation email you have either exceeded the transaction value or number of transactions allowed in your pay period.

- **Error description: The maximum number of payments has already been reached for the current frequency period, according to the terms of the agreement.**

Finally, you need to create another user so Automation can integrate with your OZEDI account

Creating An Additional ROLE_API User



From your dashboard select MANAGE USERS + ADD

User Page / User Page

First Name

Last Name

Email

Select User Role
☐ OZEDI Dashboard Access ☒ External App Access (API) Add User

You can use the administrators name, please be aware you must use an alternate email address to the main account, select the EXTERNAL APP ACCESS (API) option for this user.

MANAGE USERS

TAX INVOICES

USERS

+ Add

	Login	Email		Profiles	Created Date	Last Modified By	Last Modified Date	
467	ross@microbase.com.au	ross@microbase.com.au	Activated	ROLE_USER ROLE_SUPERADMIN	30/03/26 14:23	anonymousUser	30/03/26 14:23	
468	microbase@protonmail.com	microbase@protonmail.com	Activated	ROLE_API	30/03/26 17:11	ross@microbase.com.au	30/03/26 17:11	Delete

Showing 1 - 2 of 2 items.

1

Now in your dashboard you will see a second user with a ROLE_API profile, these credentials allow Automation to pass information to your OZEDI account.

Please Note: The new User that is assigned with the ROLE_API will not be able to access the OZEDI dashboard for security purposes. So, if they need to add any additional dashboard users to the account then you must go to MANAGE ACCOUNT > MANAGE USERS to add another user to your dashboard

Finally, you will receive two emails, one confirming the creation of the prime account and a second confirming the addition of a ROLE_API account that will be sent to the secondary email address.

The primary client account confirmation, this includes the **client identifier** you are required to enter into Automation Premium.

Dear Ross@microbase.com.au

Your client account has been created, please use the following identifier within your Payroll Software to be able to use the service for:

Service : Microbase Asia Pacific Pty Ltd Account 5,SS

Client Identifier: 5968897582

Regards,

OZEDI Support Team.

The second email that is sent to the alternate address will have a link prompting you to reset your password for the **new user** by clicking on the link provided.

Dear microbase@protonmail.com

Your b2bhub account has been created, please click on the URL below to access it:

<https://dashboard-ebusiness.ozedi.com.au/reset/finish?key=99wgYCIZYPCW3DBB1jv>

Regards,

OZEDI Support Team.

Enter a password & select Reset Password

Again select login

Sign In using your original password NOT the secondary

Note: If you wish to open the secondary user account you will need to use the secondary email address and password.

When you have completed the described steps, you are ready to link Automation payroll to your OZEDI account, to do this you need the following information:

Second Account Email (ROLE_API)

OZEDI Password For The Second Account's Email

Account Number (Available from your OZEDI dashboard)

Client ID (Available from the account creation confirmation email)

Linking Automation Premium V4 Payroll

Introduction

Automation will automatically export your superannuation payments to OZEDI, the service provider will then debit the total amount due from your bank account (if using Zepto) and distribute the payments to single or multiple superannuation funds. To achieve a seamless transfer, it is essential you ensure employee superannuation details are correct, Automation provides an online tool for you to perform the MVR (Member Validation Response) task. Secondly you are required to check that the integration is functioning correctly, again we provide a tool that allows you to check your connection status.

Microbase has also introduced a new payroll screen that clearly displays your superannuation transfers, these can easily be reconciled with the actual payments processed. You will need to take some time to read through the documentation provided by both ourselves and OZEDI, once the system is operational there should be no need to change any of the initial settings.

Please read the Microbase notes in conjunction with the OZEDI dashboard quick start guide.

Credential Setup In Automation

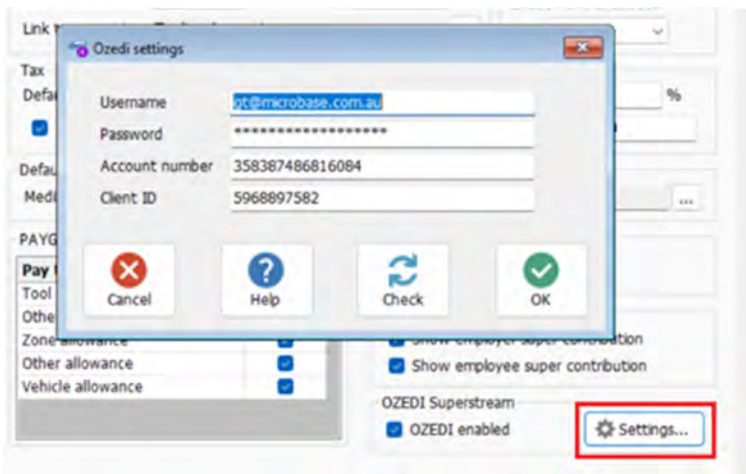
Go to File / Site Settings / Accounts > Settings (OZEDI) Click on this option; you will see 4 fields that need completing:

Username: This is the email address you used for the second user, this can be accessed from your OZEDI dashboard under manage users

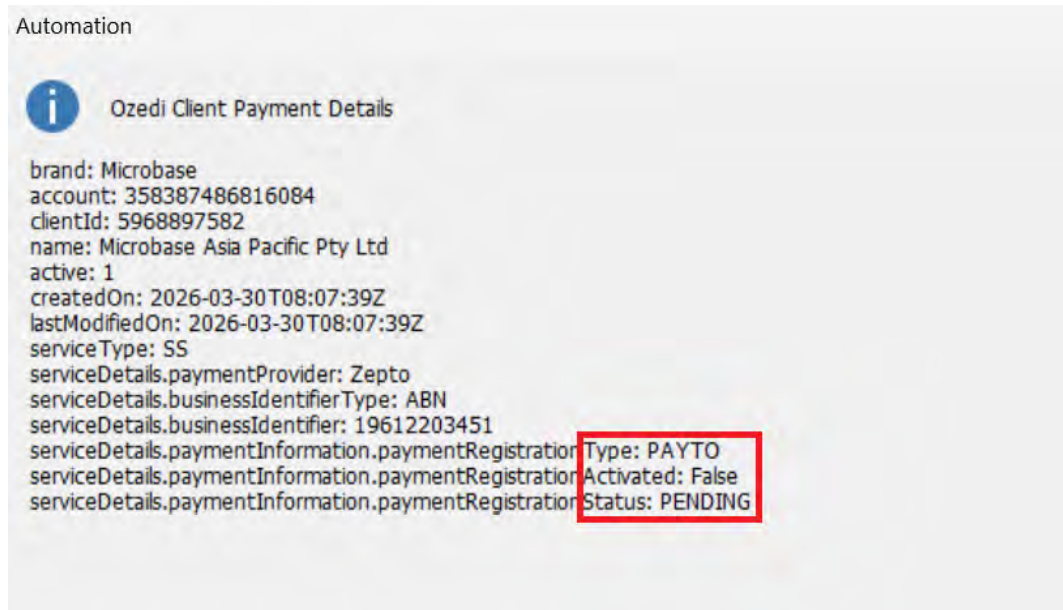
Password: Enter the LOGIN password you reset for this account in the OZEDI dashboard (not the email client password)

Account Number: Suggest you copy & paste this from your OZEDI dashboard, it displays up in the top left-hand side of the screen under your business name.

Client ID: When you created the second user this would have been emailed to you, again we suggest you copy and paste this into the adjacent field.



Next step is ensure the credentials are being accepted by OZEDI, to do this click on the **CHECK** option, if your entries are correct you will receive a message detailing the settings of your account.



You will see that in the above example all the company information is correct, however because Pay To and Zepto has been selected it is indicating that the option has not yet been activated. Be aware that when you choose Zepto as a payment method it will take a couple of working days for the request to get to your bank, you will also need to authorise this via your mail option in your online banking application. **You will NOT be able to transfer any funds until payment is activated** and status is showing active.

With these steps completed you are now linked to OZEDI.

Superannuation Accounts Validity

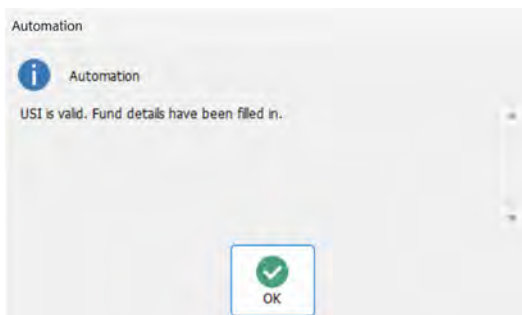
Before you attempt a transfer we strongly suggest you check the member details validity, this action will help eliminate any discrepancies when you batch upload to OZEDI. Automation has the ability to perform a MVR from the employee form. Select Lists / Employees > Employee Name > Banking & Super.

The screenshot shows the 'Fund' dialog box with the following details:

- Super fund: Australiansuper
- Member No.: 703631134
- Date joined: 31/05/16
- USI: Sta0100au
- ABN: 65714394898
- BPAY biller code:
- Payment method: DirectCredit
- ESA:
- Account name:
- BSB number: 085292
- Account number: 005531490

Payment Method: If you have chosen the Zepto option ensure this is set to Direct Credit.

USI: To the right of the USI field you will see an inquiry option, to do a fund validation click on the icon, if the details are valid, you will receive the following message:



Notice also that all the relevant details required by OZEDI has been entered onto the fund form. **Note:** If you are completing the details for a self-managed super fund (SMSF) you will not have a USI, leave this field bland and enter your ESA into the field provided, you may have to apply for this via your accountant.

You are now ready to perform your payroll transactions and send you superannuation liabilities through to OZEDI for automatic payment from your bank account (Zepto).

Managing Payroll Transactions

Payroll

Transactions to show
Last month From 01/03/26 To 31/03/26 All media ☐ Employee ... STP status: ★ All

Payslips

Date	Employee	Gross	Tax	Other	Net	Super	Sick	Holiday	RDO	LSL	Account	Media	Comments	Exported	E...	STP	SS
31/03/26	Ross, Hare	\$8,500.00	\$1,950.00	\$0.00	\$6,550.00	\$1,020.00					Trading Account	Online				✓	🕒

\$8,500.00 \$1,950.00 \$0.00 \$6,550.00 \$1,020.00

Auto Edit New Delete Update Export Email STP send STP check STP log

Super batches

Batch	Payment...	Period	Employees	Funds	Super	Created	Submitted	SuperStream Status	SS	Comments
2	31/03/26	25/03/26 - 31/03/26	1	1	\$1,020.00	7/04/2026 5:21:...	7/04/2026 5:21:...	UPLOAD_READY	🕒	

1 1 \$1,020.00

Edit New Delete Automatic Manual

OK

You will notice the payroll screen has been split into two sections payslips and super batches, payslip section records your STP and now SuperStream status against each transaction. The clock indicates payment processing, once payment has been processed the clock will change to a green tick. The super batches section provides you with more transaction detail plus allows you to initiate payments.

Once you have processed your pays, superannuation details will populate the super section, to view the details prior to sending simply view the details by clicking on the line item. When you are ready to submit select the **AUTOMATIC** option, you can only send batches that are flagged **Upload Ready**. Once the batch has been sent you can drill down further by clicking on the line item and selecting the **DETAILS** option.

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April 2026

Payroll

Transactions to show: Last month From 01/03/26 To 31/03/26 All media Employee STP status: All

Date	Employee	Gross	Tax	Other	Net	Super	Sick	Holiday	RDO	LSL	Account	Media	Comments	Exported	E...	STP	SS
31/03/26	Ross, Hare	\$8,500.00	\$1,950.00	\$0.00	\$6,550.00	\$1,020.00					Trading Account	Online				✓	

Super Batch Form

Batch 2 Payment date 31/03/26 Created: 7 Apr 2026 5:21PM

Frequency Weekly From 25/03/26 To 31/03/26

Comments

Payslips

Date	Employee/Fund	Period/Type	Super
31/03/26	Ross, Hare	01/03/26 - 31/03/26	
	Australiansuper	Employer contribution	\$1,020.00

Submission details

File: SAFF-Batch-0002.CSV

Submitted: 7 Apr 2026 5:21PM

Status: UPLOAD_READY

Employees: 1

Funds: 1

Super: \$1,020.00

Cancel Details OK

Super Batch Details

Status

abn	accountNo	actionType	client	fundsCount	originalFileName	totalAmount	totalEmployeeCount	uploadStatus	uploadUuid
19612203451	358387480816084	CONTRIBUTION_TRANSACTION_REQUEST	5968897582	1	SAFF-Batch-0002.CSV	1020	1	UPLOAD_READY	18108cc5-57bd-4e21-9fd3-ee7ef508f79

Payments

Payment Action

Please use the make payments action to initiate the payments via Zepto.

Remittance Status	Payment Reference No	Payment Currency	Payee USI	Payer ABN	Payment Bpay Reference	Payment Date	Payment BSB	Nrr
Ready	b19ojctrn31udtpu7u	AUD	Sta0100au	19612203451		2026-04-07	085292	

Automation

Automation

Payment Action: Please use the make payments action to initiate the payments via Zepto.

Remittance Status: Ready

Payment Reference No: b19ojctrn31udtpu7u

Payment Currency: AUD

Payee USI: Sta0100au

Payer ABN: 19612203451

Payment Bpay Reference: b19ojctrn31udtpu7u

Payment Date: 2026-04-07

Payment BSB: 085292

Nrr ID: 71-3a93-4990-be45-df6e04c5bbf3

Gateway Name: Microbase Asia Pacific Pty Ltd

Payment Method: DIRECT_CREDIT

Fund Details Expiry/Change Date: 2026-04-07

No. of Employees: 1

Payer Name: Microbase Asia Pacific Pty Ltd

Payment Status: None

Payment Bpay Biller: Microbase Asia Pacific Pty Ltd

Payment Status Date (AEST): 2026-04-07

Remittance Status Date (AEST): 2026-04-07

Fund Type: APRA

Payee ABN: 65714394898

Conversation ID: Contribution.19612203451.f65f4371-3a93-4990-be45-df6e04c5bbf3

Payment Account No: 005531490

Nrr Date: 2026-04-07

Payment Amount: 1020.00

Error Description: Payment Account Name: AustralianSuper Pty Ltd

Payment Rails: AustralianSuper Pty Ltd

OK

Payments: Provides you with detailed information on the payment status, fund details, conversation ID and payment method.

Note: When using direct payment via Zepto there are two payment gateways BECS, which takes between 24/48hours to complete the payment and NPP which is more or less instant. The payment method is determined by the fund or bank.

Super Batch Details

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Status

abn	accountNo	actionType	client	fundsCount	originalFileName	totalAmount	totalEmployeeCount	uploadStatus	uploadUuid
19612203451	358387486816084	CONTRIBUTION_TRANSACTION_REQUEST	5968897582	1	SAFF-Batch-0002.CSV	1020	1	UPLOAD_READY	18108cc6-57bd-4e21-9fdd-ee7ef508ff79

Payments

Payment Action	Remittance Status	Payment Reference No	Payment Currency	Payee USI	Payer ABN	Payment Bpay Reference	Payment Date	Payment BSB	Nrr
Please use the make payments action to initiate the payments via Zepto.	Ready	b19ojctnr31udtpu7u	AUD	Sta0100au	19612203451		2026-04-07	085292	

Messages

actionType	messageS
CONTRIBUTION_TRANSACTION_REQUEST	3a93-4990-be45-df6e04c5bbf3 SS_READY

Errors

No errors found for this upload (Status 404).

Automation

Automation

actionType: CONTRIBUTION_TRANSACTION_REQUEST

accountBsb: 085292

accountName: AustralianSuper Pty Ltd

accountNumber: 005531490

amount: 1020

auditCreated: 7/04/2026 10:21:50 AM

clientId: 5968897582

conversationId: Contribution.19612203451.f65f4371-3a93-4990-be45-df6e04c5bbf3

messageStatus: SS_READY

messageUuid: f65f4371-3a93-4990-be45-df6e04c5bbf3

paymentProvider: ZEPTO

paymentReferenceNumber: b19ojctnr31udtpu7u

uploadUuid: 18108cc6-57bd-4e21-9fdd-ee7ef508ff79

OK

OK

Messages: Condenses the vital information from both the status and payment sections of the form.

Viewing Payment Status

Batch	Payment...	Period	Employees	Funds	Super	Created	Submitted	SuperStream Status	SS	Comments
2	31/03/26	25/03/26 - 31/03/26	1	1	\$1,020.00	7/04/2026 5:21:...	7/04/2026 5:21:...	UPLOAD_READY		

Firstly, in the super batch section of your payroll form you will see the SS status is upload ready once this is sent a clock icon will be visible in the SS column, this indicates the batch is ready to be sent.

Batch	Payment D...	Period	Employees	Funds	Super	Created	Submitted	SuperStream Status	SS	Comments
2	31/03/26	25/03/26 - 31/03/26	1	1	\$1,020.00	7/04/2026 5:21:4...	7/04/2026 5:21:5...	UPLOAD_SEND_SUCCESS		

Next, once the batch has been sent the SS status will change to UPLOAD_SEND_SUCCESS, the clock icon will remain until the payment has been processed at which point the clock icon will convert to a green tick in the SS status column. Once the payment process is complete your Supe / Tax payment form will be displayed on the screen with each value allocated to the various postings in the payroll batch. View the entries and select the OK (F12) option from the bottom of the form and the total value is automatically posted to the account you pay superannuation from.

Supplier Ozedi SuperStream

Amount \$1,020.00

Date 07/04/26

☒ Include sub-accounts

Media Direct

Payment terms

Current balance \$0.00

Account Trading Account

Unallocated \$0.00

Record

Accounts to show

☒ Payroll liability

☐ Tax

☐ Cash basis

☐ Show balances as of:

☐ Rounding

Account	Opening	Payment	Ending
Payroll Liability	\$0.00	\$0.00	\$0.00
Payroll Liability - Payroll Tax	\$0.00	\$0.00	\$0.00
Payroll Liability - Superannuation	\$225,969.35	\$1,020.00	\$224,949.35

Allocated \$1,020.00

Remainder \$0.00

☒ Select all

☐ Clear

Cancel

Payments

←

OK

→

Support

Microbase Asia Pacific Pty Ltd is responsible for delivering the data from Automation in a form that can be processed via the OZEDI platform. If you encounter any errors while transferring data through the Automation gateway then please use our support services. However, be aware **we are not responsible for the operation or account setup via the OZEDI dashboard**, for advice on the initial account setup you will need to contact the OZEDI help desk.

Support line: [1300 737 614](tel:1300737614)

Email: support@ozedi.com.au