

5 EASY STEPS TO MOVE YOUR AWS BILLING TO OBSIDIAN SYSTEMS

Make the move to Obsidian Systems' cloud billing and reduce the risk of credit card payments, gain better control of payments and migrate to the cloud with peace of mind.



STEP 1:

Establish your onboarding date

Billing will be the previous month's consumption. To qualify for the months billing all of the steps need to be complete by the 20th day of the month prior. Billing will begin the month after receipt of usage from the 15th.

STEP 2:

Ensure nothing is running in your root account

If you have workloads running currently, they should be migrated to a separate account that will later be linked to the management (root) account.



STEP 3:

Clear any outstanding balances on the account

Provide proof your accounts payment page is settled. You can send us a screenshot of this in the AWS Console.

STEP 4:

Confirm APN ticket for Consent To Assignment by Distributor

Our Distributor is First Distribution.



STEP 5:

Post transfer account confirmation & billing setup

Together we need to make sure the checklist is complete for billing to proceed.

Benefits of working with us

- 1 Extended Payment Terms
- 2 Level 1 BBBEE Compliance
- 3 Options for Detailed Reporting
- 4 Access to AWS Well-Architected
- 5 Resources
- 6 Local Partner Support
- 7 SLAs Support Services Available

Industry expert Gartner highlights the importance of cost visibility and tracking cloud-based workloads. With our advanced billing system, you'll have a precise understanding of your spend, allowing for more accurate budgeting and financial planning.

