

Credit Card Interface for SYSPRO

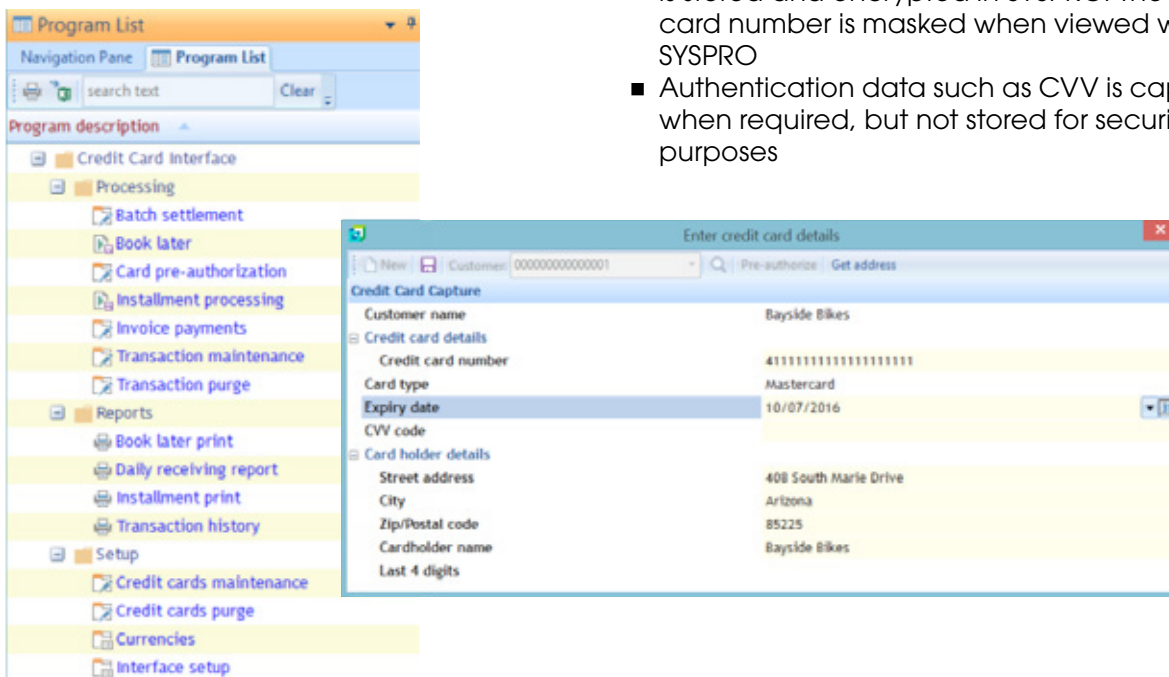


The Credit Card Interface for SYSPRO offers real-time credit card processing for the sales order entry and invoicing functions within SYSPRO. The Credit Card Interface (CCI) helps improve cash flow and reduce bad debts by conveniently collecting payments in real-time or accepting payments for open invoices via credit cards.

The Credit Card Interface works seamlessly with Internet sales, sales order processing as well as the Counter Sales/Point of Sale modules. CCI preauthorizes a customer's purchases against a credit card during the order entry process and bills the credit card at the time of invoicing including one-time payments or scheduled installments against an account.

The benefits of Credit Card Interface

- Reduce risk of non-payment by pre-authorizing credit card at time of order
- Automatically bill the credit card at time of invoice
- Accept payment for outstanding account balances
- Accept deposits while placing an order (requires Counter Sales module)
- Immediate notification of acceptance or denial
- Efficient integration updates SYSPRO in real-time
- Save time and reduce data entry errors
- Integrate via the internet with Authorize.NET, VeriSign/PayPal and Shift4
- Integrate via modem with IC Verify
- Minimize fraud with Address Verification Services (AVS), Retail AVS, CVV2, CVC2, and CID
- In order to maintain Payment Card Industry (PCI) compliancy, only allowed cardholder data is stored and encrypted in SYSPRO. The credit card number is masked when viewed within SYSPRO
- Authentication data such as CVV is captured when required, but not stored for security purposes



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Credit Card Interface features

- Payments can be made in installments with a variable number of installments and payment dates
- Freight, miscellaneous charges and tax can be included in the first installment or spread over the number of installments
- Store credit card information for multiple cards per customer
- Authorized transactions display authorization codes and verification of installment information
- Reason for denying cards is displayed, allowing the user to re-enter information or choose another card
- Cater for counter sale orders and standard orders
- Allow for on-line, batch and installment transaction processing
- Archive up to nine years of transactional history
- Different user ID logins may be set up for each Branch within the same SYSPRO Company ID

Payment Types Supported

- Supported Credit cards: Visa®, MasterCard®, American Express®, Discover Card®, Diners Club®, and JCB®

Integration with SYSPRO

- CCI integrates with the Sales Orders, Counter Sales and Accounts Receivable modules
- CCI integrates with Authorize.NET, IC Verify, PayPal/Verisign, 3Delta and Shift4 gateways

Audit Trails Reporting & Labelling

- Instantly updates Accounts Receivable payment history files with transactions
- Transaction history report displays payments that were authorized or denied, if denied the report displays reason for denial
- An installment sales report shows the original sale amount and payment mode
- All reports can be configured to mask customer sensitive information for security purposes