

# Credit Card Interface for SYSPRO



The Credit Card Interface for SYSPRO offers realtime 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 CounterSales/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
- Uses these gateways: Payment Solutions for SYSPRO, 3Delta, Authorize.net, CardConnect, CyberSource, Moneris, Paypal/Verisign, Shift4
- 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



## CREDIT CARD INTERFACE FEATURES

- Certain credit card processing options can be set up per branch within the same SYSPRO company
- Allows Batch settlement of payment transactions to process payments in a batch mode.  
The Batch settlement transactions could be grouped by setup options Post by branch, Post by payment method (card type) or Post by group
- 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
- Authorized transactions display authorization codes and verification of installment information

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## SOLUTION FACTSHEET



- 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 online, batch and installment transaction processing
- The transaction history can be stored as long as needed. (100 years or more)



## INTEGRATION WITH SYSPRO

- CCI integrates with the Sales Orders, Counter Sales, and Accounts Receivable modules
- CCI integrates with Payment Solutions for Payment Solutions for SYSPRO, 3Delta, Authorize.net, CardConnect, CyberSource, Moneris, Paypal/Verisign, Shift4



## AUDIT TRAILS REPORTING AND LABELING

- 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

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