

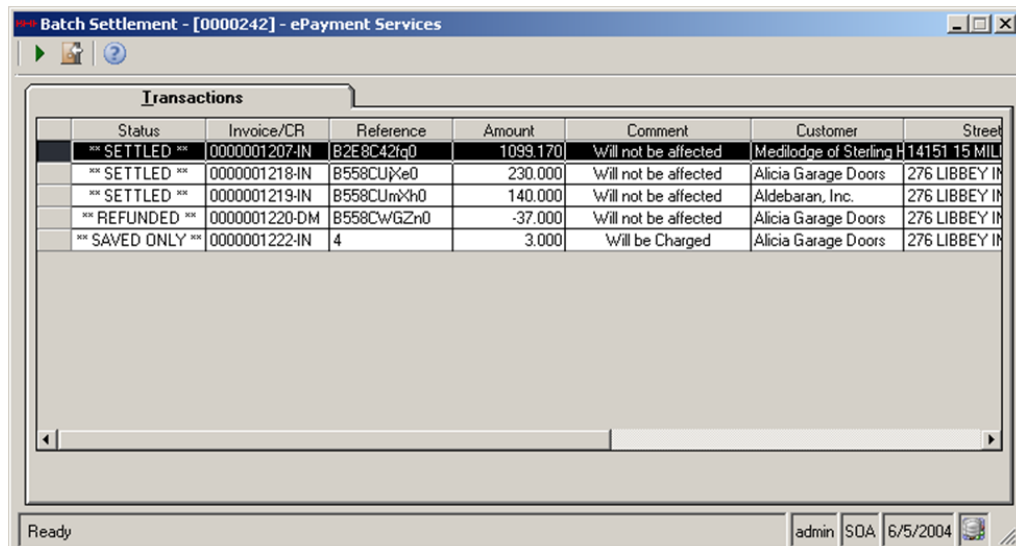
# ePayment Credit Card Services for Sage MAS 500®

## Built with MAS 500 Application Framework

- Standard Toolbar & Form Controls
- Standard Navigator Lookup
- MAS 500 Office Integration
- Extends Functionality without changing standard product
- Customizer-enabled for even greater extension by consultants and customers
- All Reports and Documents are Crystal Reports
- Compatible with major and interim releases
- Easy Installation and Setup

## Sage MAS 500 Add-on Solutions from BHE:

- Quality Control and Lot Characteristics
- Contract Management
- Deferred Revenue
- Customer Refunds
- Chargebacks & Write-offs
- Prepaid Expenses
- AP EFT
- AP International ACH/Wire
- AP Positive Pay
- AR Lockbox Autocash
- AR Auto Application
- Auto Shipping and Receiving
- Auto Inventory Allocation
- Multi-Divisional GL Balancing
- eRequisitions
- eInventory
- Work Order Import
- Exchange Rate Update



Batch Settlement - [0000242] - ePayment Services

Status	Invoice/CR	Reference	Amount	Comment	Customer	Street
*** SETTLED ***	0000001207-IN	B2E8C42fQ0	1099.170	Will not be affected	Medlodge of Sterling H	14151 15 MIL
*** SETTLED ***	0000001218-IN	B558CUjXe0	230.000	Will not be affected	Alicia Garage Doors	276 LIBBEY IN
*** SETTLED ***	0000001219-IN	B558CUmXh0	140.000	Will not be affected	Aldebaran, Inc.	276 LIBBEY IN
*** REFUNDED ***	0000001220-DM	B558CwGZn0	-37.000	Will not be affected	Alicia Garage Doors	276 LIBBEY IN
*** SAVED ONLY ***	0000001222-IN	4	3.000	Will be Charged	Alicia Garage Doors	276 LIBBEY IN

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## Internet Credit Card Authorization and Settlement

ePayment Services for Sage MAS 500 provides an integrated Credit Card Authorization Services capability through the Web. Built to accommodate multiple Payment Service Providers, including Sage Payment Solutions and Paypal/Verisign, ePayment Services is integrated with MAS 500 Sales Order for Pre-Authorization and/or Settlement of deposits, and with Accounts Receivable for Authorization and Settlement of charges and refunds.

Get instant authorization and settlement during transaction entry saving time and avoiding delays shipping orders. Integration with Cash Management is standard including tracking of deposits taken with Sales Orders. Multiple payments may be processed against an order using different credit cards, electronic checks or ACH payments. Process Refund transactions for Returns and Credit Memo's. The client software establishes a Secure Sockets Layer (SSL) connection between the MAS 500 application and the Payment Service Provider to securely exchange payment data between parties.

The ePayment solution is PCI DSS Compliant with card encryption and includes support for configuring CVV, AVS and Level 2 data card requirements.

Built with the Sage MAS 500 Application Framework, ePayment Services provides the same rich graphical and ease-of-use features found throughout MAS 500. Integration with MAS 500 is achieved with Customizer, extending functionality without modifying it.



SAGE PAYMENT SOLUTIONS

continued on reverse side

# ePayment Credit Card Services for Sage MAS 500®

## Support for Multiple Payment Service Providers

ePayment Services supports multiple PSP's, including Sage Payment Solutions and Paypal, and additional providers can be established on a services basis.

## Support for Multiple Payment Methods

- Credit Card
- Electronic Check
- ACH

## Integration with Sales Orders & RMA's

Use ePayment Services in Sales Order Entry for Pre-Authorization of payment to be subsequently settled when the order ships, or use it for settling actual payments taken as Deposits with the order.

When an RMA results in a Credit Memo for a Sales Order previously paid with a credit card, the information is automatically available on the CM for ePayment Refund processing.

## Integration with Cash Management

Integration to Cash Management ensures proper tracking of Customer Deposits liability in GL until shipment. When the order is shipped, the balance on the order is automatically available for settlement in Accounts Receivable.

## AR Invoices, Credit Memo's and Cash Receipts

Invoices can be settled when entered with an ePayment or they can be settled with ePayment Services during Cash Receipts processing. Pre-authorization information is passed to AR Invoicing from the Sales Order. Credit Card information is passed to AR Credit Memo's for RMA's or can be entered directly with a CM.

## Void and Cancel Flexibility

Easily Void a settled payment or Cancel a pre-authorization during transaction entry if, for example, the customer decides to use a different credit card.

## CVV2, AVS and Level 2 Data

Configure CVV2, AVS and Level 2 Purchase Card data requirements.

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Enter Payments [Sage]

Payment Reference: C548HAmZi0

Amount: \$200.00

Cardholder's Name: Alicia Garage Doors

Check | Credit Card | Other | ACH

Tender Type: Visa

Card Number: \*\*\*\*\*1111

Expiration Date: 0909

Card Security Code: [masked]

Authorization Number: C548HA

Save Credit Card

Comment: Systems of America

Send comment

Buttons: Authorize, Charge..., Change Processor...

Status: [blank]

Approved? YES

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## Transaction or Batch Settlement

Individual payments can be processed when entered with the transaction or the entire batch of transactions can be processed in one step.

## Track History of Charges, Declines

A complete record of processing messages is retained for every submitted transaction, providing inquiry and reporting of charges, refunds, declines, etc.

## PCI DSS Compliant

Complies with Payment Card Data Security Standards

**sage**  
software  
Master Developer