Sage ERP X3

sage

Payment solutions

Benefits

- Automatically connects to merchant accounts for credit card authorizations and settlements.
- Fully Payment Card Industry (PCI) compliant
- Credit card numbers are securely stored in the Sage Payment Solutions Vault
- Process payments using Order Entry and Accounts Receivable
- Credit Verification Version 2 (CVV2) is fully supported to help verify card authenticity
- Address verification options add an additional layer of credit card authentication
- Secure 24/7 online customized and predefined transaction reporting
- Dedicated risk prevention specialists help protect your business from fraud, and customer service is available 24/7
- Virtual Terminal for online transactions and batch management
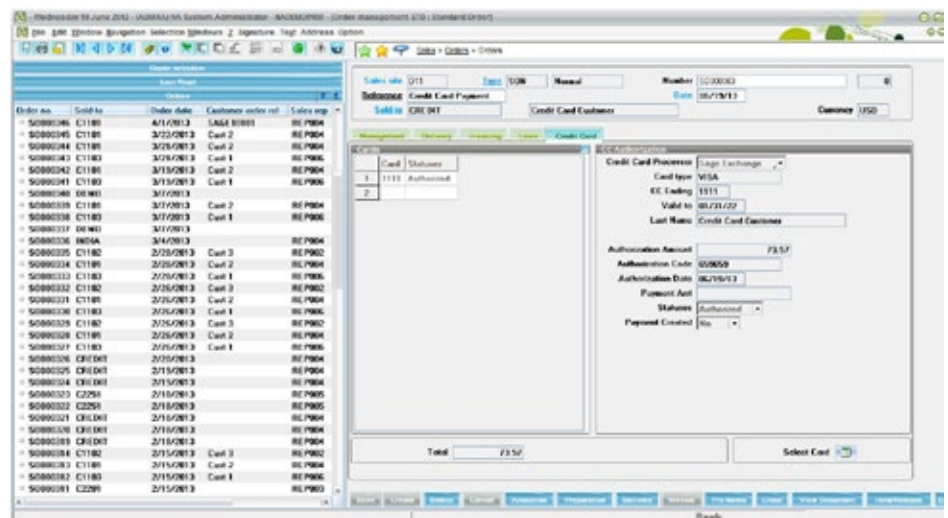- Integration capability for online payment pages and web stores

Credit card processing made easy with Sage Payment Solutions

A complete payment processing solution, the Sage ERP X3 Payment Processing module gives customers the benefit of comprehensive business management coupled with credit card processing— all from Sage. What's more, having all payment processing with Sage enables Sage to pass savings onto you, resulting in a lower total cost of ownership.

The Payment Processing module uses Sage Exchange, a web-based payments management portal that automatically connects and integrates all of your payment devices and transactions with Sage ERP X3. Sage Exchange also provides developer tools to enable other software companies to integrate web stores and other payments related functionality with Sage ERP X3.

The Payment Processing module provides complete credit card processing services for all types of businesses. Merchants can preauthorize credit card payments, capture preauthorized payments, and perform refunds when necessary. Fraud prevention features protect both you and your customer from unauthorized credit card usage.

Features

Integrated approval process allows you to determine when to authorize a card, at time of order or time of shipment, for ultimate flexibility that takes into account long lead times between order and shipment.

All sensitive credit card information stored in Sage Payment Solutions Vault, ensuring your customers' credit card information is stored in a safe, PCI-compliant manner.

Store as many credit cards per customer as your customers want to ensure they have the ultimate in service and flexibility from you.

Integrated reauthorization for multiship orders to ensure credit card funds are always reserved for you, even when shipments are split across multiple days.

Preauthorizations captured with Invoice Posting; once goods are shipped, the final capture of funds is smooth and easy, ensuring you receive payment within 24-48 hours.

When the occasional return is required, charge backs can be processed to original credit cards, freeing your customer's credit card limit for other purchases.

When an original order wasn't charged to a credit card, an accounts receivable payment by credit card can be accepted, helping your customer avoid penalties and free up his credit limit with your company for other purchases.

You determine markup thresholds for preauthorizations to enable the addition of shipping charges at order entry without reauthorization.

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Sage ERP X3 supports the storage and use of a single merchant ID and is not currently equipped to manage multiple merchant IDs for companies with multiple sites.