Sage 300 ERP

Sage Payment Processing by Sage Exchange

A complete payment processing solution, the Sage 300 ERP (formerly Sage ERP Accpac) Payment Processing by Sage Exchange module gives Sage 300 ERP 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 customers, resulting in a lower total cost of ownership.

Studies show that more and more purchases are being made with credit cards each year, and vendors accepting credit cards increase their sales by 15 to 50 percent. Sage 300 ERP customers can take full advantage of this opportunity with the ease and efficiency offered by fully integrated payment processing.
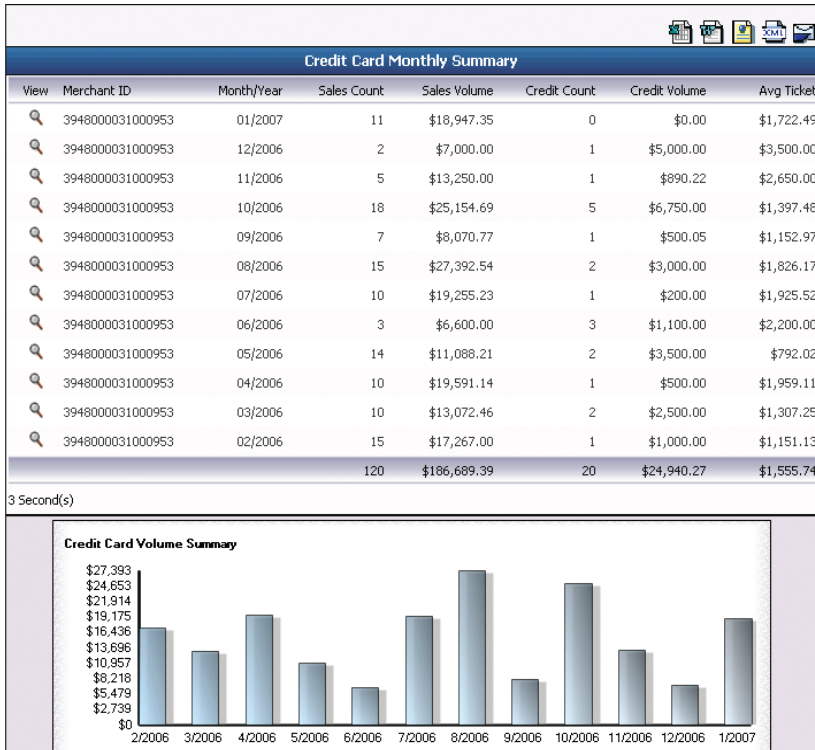
Sage Exchange is a fully Payment Card Industry (PCI)-compliant payments platform, which facilitates integration of data between Sage 300 ERP and the payment processor. It also provides developer tools, which enable other software companies to easily integrate with Sage Exchange and avoid costly Payment Card Industry-Data Security Standards (PCI-DSS) certification requirements.

Payment Processing by Sage Exchange provides a complete credit card processing solution for all types of businesses. Merchants can process, void, or preauthorize credit card payments, capture preauthorized payments, and perform voids or refunds when necessary. Fraud prevention features protect both you and your customer from unauthorized credit card usage.

BENEFITS

- Automatically connects to merchant accounts for credit card authorizations and settlements
- Process payments using Order Entry and Accounts Receivable modules
- Complete, secure, 24/7 online transaction reporting
- Credit card numbers are safely stored in the Sage Payment Solutions Vault
- Credit Verification Value (CVV2) is fully supported to help verify card authenticity
- Compliant with Visa and MasterCard Payment Card Industry (PCI) data security standard
- Address verification options add an additional layer of credit card authentication
- Strict adherence to PCI security standards helps ensure your system is secure

Increases operational efficiency with full online reporting, including historical data. Real-time reports allow you to see:

- Settled batches.
- Deposit amounts.
- Statements (current and historical).
- Chargebacks.
- Transaction history.
- Returns and credits.

Features

Complete Credit Card Processing	Sage Payment Processing by the Sage Exchange module allows merchants to process, void, or preauthorize credit card payments; capture preauthorized payments; and perform voids or refunds.
Order Entry Integration	Supports the capture of preauthorizations, authorizations, and payments in Order Entry and Shipment Entry with the ability to void a preauthorization or a payment receipt.
Accounts Receivable Integration	Process receipts, prepayments, unapplied cash, and miscellaneous receipts in the Accounts Receivable module as well as pay multiple invoices with a single credit card, apply partial credit card payments, and process refunds.
Credit Verification Version 2 (CVV2)	CVV2 helps verify card authenticity by validating that purchasers do, in fact, have the card in their possession, which helps reduce chargebacks for e-commerce and mail order purchases.
Address Verification Services	Address verification services add another layer of credit card authentication by comparing the purchaser's billing address with the billing address on record.
Merchant Account Provided Solutions	Sage Payment Solutions has made it easy for businesses to accept electronic payments for more than 17 years. Funds collected from credit card transactions are automaticity deposited into your existing business bank account.
Online Reporting	Secure online access to all your key transaction information is included for your merchant account, 24/7, at: www.myvirtualreports.com