



Sage Payment Processing powered by Sage Exchange

A complete payment processing solution, the Sage ERP Accpac Payment Processing powered by Sage Exchange module gives Sage ERP Accpac 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 ERP Accpac 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 ERP Accpac 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 powered 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 (CWV2) 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

The screenshot shows a web-based interface for Sage Exchange - Authorization. The window title is "SE Sage Exchange - Authorization". The main heading is "Sage Payment Solutions". Below this, there are two tabs: "Payment Information" (selected) and "Bill To".

The "Payment Information" section contains the following fields and data:

- Reference 1: [Empty text box]
- Card number: [Masked as XXXXX-XXXX-XXXX-1111]
- Expiration date: 02 / 15
- CVV: [Empty text box]
- Subtotal: 200.00
- Tax: 0.00
- Shipping: 0.00
- Total: 200.00

At the bottom of the form, there are buttons for "Back", "Next", "Submit", and "Cancel".

On the right side, there is a "Click For Support" button and a message: "Thank you for using Sage Exchange" with the date "2/15/2011".

The Sage logo is visible in the bottom right corner of the window.

Credit Card Monthly Summary							
View	Merchant ID	Month/Year	Sales Count	Sales Volume	Credit Count	Credit Volume	Avg Ticket
🔍	3948000031000953	01/2007	11	\$18,947.35	0	\$0.00	\$1,722.49
🔍	3948000031000953	12/2006	2	\$7,000.00	1	\$5,000.00	\$3,500.00
🔍	3948000031000953	11/2006	5	\$13,250.00	1	\$890.22	\$2,650.00
🔍	3948000031000953	10/2006	18	\$25,154.69	5	\$6,750.00	\$1,397.48
🔍	3948000031000953	09/2006	7	\$8,070.77	1	\$500.05	\$1,152.97
🔍	3948000031000953	08/2006	15	\$27,392.54	2	\$3,000.00	\$1,826.17
🔍	3948000031000953	07/2006	10	\$19,255.23	1	\$200.00	\$1,925.52
🔍	3948000031000953	06/2006	3	\$6,600.00	3	\$1,100.00	\$2,200.00
🔍	3948000031000953	05/2006	14	\$11,088.21	2	\$3,500.00	\$792.02
🔍	3948000031000953	04/2006	10	\$19,591.14	1	\$500.00	\$1,959.11
🔍	3948000031000953	03/2006	10	\$13,072.46	2	\$2,500.00	\$1,307.25
🔍	3948000031000953	02/2006	15	\$17,267.00	1	\$1,000.00	\$1,151.13
			120	\$186,689.39	20	\$24,940.27	\$1,555.74

3 Second(s)

Month	Volume
2/2006	\$16,436
3/2006	\$10,957
4/2006	\$19,591
5/2006	\$11,088
6/2006	\$6,600
7/2006	\$19,255
8/2006	\$27,393
9/2006	\$8,071
10/2006	\$25,155
11/2006	\$13,250
12/2006	\$7,000
1/2007	\$18,947

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 powered 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 automatically 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.

