

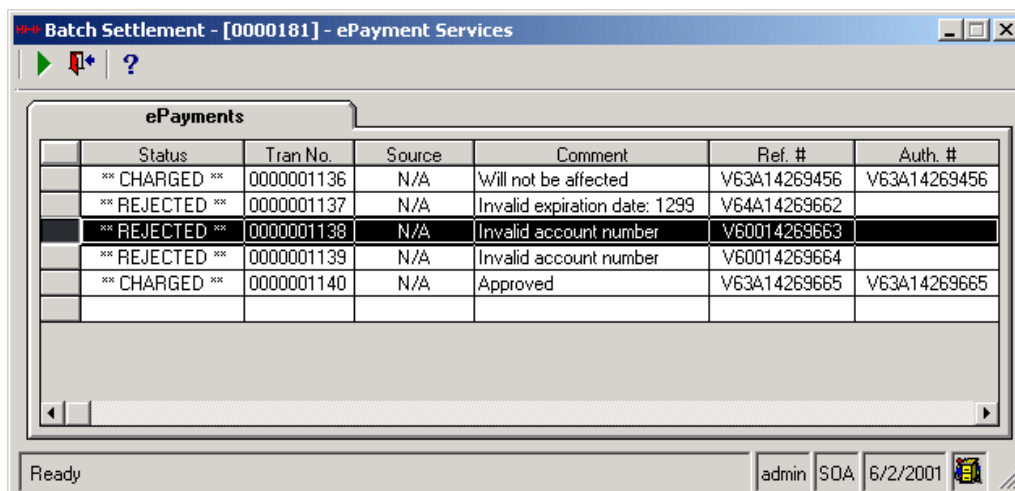
# ePayment Credit Card Services for MAS 500®

## Built with MAS 500 Application Framework

- Standard Toolbar & Form Controls
- Standard Navigator Lookup
- Best 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 every major and interim release
- Easy Installation and Setup

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

- *Quality Control and Lot Characteristics*
- *Deferred Revenue*
- *Customer Refunds*
- *Chargebacks & Write-offs*
- *Prepaid Expenses*
- *AP EFT*
- *AR Lockbox Autocash*
- *Apparel Configurator*
- *Sales Order Configurator*
- *Auto Shipping and Receiving*
- *Auto Inventory Allocation*
- *Multi-Divisional GL Balancing*
- *eRequisitions*



The screenshot shows a window titled "Batch Settlement - [0000181] - ePayment Services". It contains a table with the following data:

Status	Tran No.	Source	Comment	Ref. #	Auth. #
** CHARGED **	0000001136	N/A	Will not be affected	V63A14269456	V63A14269456
** REJECTED **	0000001137	N/A	Invalid expiration date: 1299	V64A14269662	
** REJECTED **	0000001138	N/A	Invalid account number	V60014269663	
** REJECTED **	0000001139	N/A	Invalid account number	V60014269664	
** CHARGED **	0000001140	N/A	Approved	V63A14269665	V63A14269665

The status of the third, fourth, and fifth rows is highlighted in black. The status bar at the bottom shows "Ready", user "admin", "SOA", and date "6/2/2001".

## Internet Credit Card Authorization and Settlement

ePayment Services for MAS 500 provides an integrated Credit Card Authorization Services capability through the Web. Built to accommodate multiple Payment Service Providers, including 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.

Built with the 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.



# ePayment Credit Card Services for MAS 500®

## Support for Multiple Payment Service Providers

ePayment Services can support multiple PSP's, including VeriSign, and additional providers can be established. Contact BHE Consulting for a list of the currently available providers.

## 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.

## 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.



The Premier Sage Software Business Partner

### Corporate Offices

Orange County, California  
23161 Mill Creek Drive  
Laguna Hills, California 92653  
Phone: (949) 583.9500  
Toll Free: (800) 425.9843  
Fax: (949) 583.0649  
[www.blytheco.com](http://www.blytheco.com)

Atlanta, Georgia  
1100 Johnson Ferry Road, Ste. 450  
Atlanta, Georgia 30342  
Phone: (404) 841.6240  
Toll Free: (800) 455.1368  
Fax: (404) 841.6243  
[solutions@blytheco.com](mailto:solutions@blytheco.com)

### Sage Software Business Partner of the Year

Complete Sage Software Solutions  
Sage MAS 500 • Sage MAS 200 • Sage MAS 90  
Sage BusinessWorks • Sage SalesLogix CRM • ACT! by Sage  
Sage ABRA HRMS • Sage FAS • Sage MIP Fund Accounting & Fundraising

### Offices in these cities & states:

Atlanta, GA • Chicago, IL • Los Angeles, CA • Orange County, CA • Tampa, FL  
Colorado • Missouri • New Jersey • Ohio • Oklahoma • Pennsylvania • Tennessee  
Texas • Washington

National Presence - Local Touch

