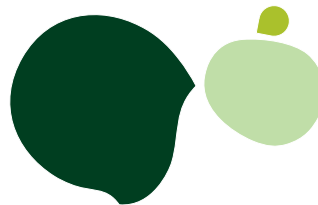


Sage 500 ERP



Credit Card Processing

Sage 500 ERP (formerly Sage ERP MAS 500) Credit Card Processing by Sage Payment Solutions gives Sage 500 ERP customers the benefits of comprehensive business management coupled with the benefits of credit purchase processing—all from Sage. What's more, having all payment processing in-house with Sage Payment Solutions enables Sage to pass savings on to our customers, resulting in lower total cost of ownership.

Studies show that more and more purchases are being made with credit cards each year, and vendors accepting credit card increase their sales by 15 to 50 percent. Sage 500 ERP customers can take full advantage of this opportunity with the ease and efficiency offered by fully integrated credit payment processing.

Whether your customers place orders over the phones, through mail order, or through a web page, Credit Card Processing provides a complete solution. Data can be entered through the Sales Order and Accounts Receivable modules. Transactional information, such as authorization codes, is captured and stored for historical and reconciliation purposes. Fraud prevention features protect both you and your customers from unauthorized credit card usage.



BENEFITS

- Leverage Sage Payment Solutions as the processor
- Automatically connect to merchant accounts for credit card authorizations and settlements
- Process payments using Sales Order and Accounts Receivable modules
- Complete, secure, 24/7 online transaction reporting
- Stored credit card numbers are encrypted within Sage 500 ERP
- Credit Verification Value (CVV2) is fully supported to help verify card authenticity
- Compliant with Visa and MasterCard Payment Card Industry (PCI) data security standard
- Multiple address verification options add an additional layer of credit card authentication
- Security permissions control access to credit card information

Sage Payment Solutions increases operational efficiency with full online reporting, including historical data. Comprehensive reports allow you to see:

- Settled Batches
- Deposit Amounts
- Statements (current and historical)
- Chargebacks
- Transaction History
- Returns and Credits
- ACH Information

Sage 500 ERP | Credit Card Processing

Features

Sage 500 ERP Interface Points

Sage Credit Card Processing adds functionality in key areas of Sage 500 ERP, including Sales Order Entry, Payment Entry, Invoice Entry, Invoice Processing, Cash Receipts, Down Payments, Customer Returns, Customer Maintenance, Tender Types, and Security Groups.

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.

User-Level Data Security

User Customizer to control access to sensitive data by making credit card information read-only or hidden for selected users or groups.

Data File Encryption

Proprietary Sage 500 ERP data file encryption capabilities further increase the security of customer data by automatically encrypting credit card account numbers in the database using an algorithm unique to your installation.

Merchant Account Provided by Sage Payment Solutions

Sage Payment Solutions makes it easy for businesses to accept electronic payments, and has done so for 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

