Iciniti Credit Card—Designed for Sage ERP Accpac

Fast, Easy, Secure Credit Card Processing

Iciniti Credit Card works with most major merchant account providers to fully automate and streamline credit card payment processing. Now payments can be tied electronically to orders, invoices and credits within your Sage ERP Accpac system. You save the costs and time associated with manual duplicate data entry and reconciliation, plus benefit from secure handling of credit card data.

Iciniti Credit Card supports more payment gateways and merchant services than any other credit card application in the Sage Accpac family. Iciniti Credit Card is a truly international solution with multi-currency gateways for Canada, the United States, Australia, New Zealand, South Africa, the United Kingdom and Europe.

For many firms, receiving payment by credit card initiates a complex and largely manual process. Transactions are prone to input errors and cardholder data is exposed to security risks.

Iciniti Credit Card is a fully integrated credit card payment application that effortlessly automates the process of accepting credit card payments against orders and invoices in Sage Accpac ERP.

Credit card authorizations are linked directly to an order created in order entry and the relationship is maintained throughout the entire accounting cycle, including subsequent invoices, invoice batches, payment captures, refunds and receipt batches. Payments can also be made against pre-existing AR invoices and recurring AR invoices as well as miscellaneous receipts.

If you are using Iciniti Store, Iciniti Credit Card can pre-authorize or pre-pay orders from the web store and automatically pass the credit card authorization to Sage ERP Accpac for capture once the goods are shipped and invoiced.

Iciniti Credit Card enables merchants to securely process credit card transactions in real time.

With Iciniti Credit Card you can:

- Seamlessly integrate with most major gateways, merchant account providers and Sage ERP Accpac.
- Process multiple transaction types including prepayment, pre-authorization, capture, purchase and refund.
- Split payment captures across multiple invoices for a single order.
- Securely store multiple credit card numbers per customer, consistent with Payment Card Industry standards.
- Directly link a credit card authorization to an order and any invoices associated with that order.
- Partially pay an invoice with a credit card.
- Split payments of an invoice on multiple credit cards.
- Automate credit card processing for recurring AR invoicing and billing.
- Batch receipts by card type to make daily reconciliation simple.
- Integrate to Iciniti Store.

Benefits:

- Significantly reduce the costs associated with handling credit card payments.
- Protect cardholder data.
- Eliminate data entry errors.
- Simplify bank reconciliation.
- Improve customer satisfaction.
- PA-DSS Certified for ensured cardholder peace of mind.

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Version Compatibility

- Available for Sage ERP Accpac Versions 5.5, 5.6 and 6.0

Order Entry

- Pre-payment and pre-authorization
- Editable authorization amount
- AVS and Security Digit (CVV2) support
- Real-time transaction processing
- Tie-in between authorization, order, and subsequent invoices
- Allows use of order entry screens customized by other third-party vendors

Accounts Receivable

- Credit card payment processing for any AR invoice or batch of invoices
- Automatic processing of recurring invoice payments
- Partial payment of AR invoice
- Supports Miscellaneous Receipts and Unapplied Cash
- Define receipt batches by merchant account, card type and currency to simplify bank reconciliation
- Support multiple merchant accounts simultaneously through a single gateway

Capture

- Automated capture of pre-authorized payments
- Automatic creation of AR receipt batches in Accounts Receivable module of Sage ERP Accpac
- Capture online transactions such as invoice payments through Iciniti Store

Refunds

- Process a refund to a credit card
- Link a credit card refund to a credit note in Sage ERP Accpac Extensive Security Capabilities
- Secure storage of multiple credit card numbers per customer
- 256 bit AES encryption technology used to protect cardholder data
- Credit card numbers "hashed" so that casual users cannot see the full card number
- Covers two Merchant Payment Card Industry (PCI) compliance criteria for cardholder security
- Extensive use of Vaulted payment gateways so customer credit cards numbers can be stored remotely.

Detailed Reporting

- Expired Cards
- Payment Summary
- Refunds
- Declined transactions
- Authorized Orders
- Bank reconciliation and much more
- New reports can be created using Crystal Reports

Administration

- Installs within Sage ERP Accpac
- Supports Sage Accpac Dump and Load
- Supports all major credit card types
- Easy to use tools for adding merchant accounts, payment gateways and security features

Freedom of Choice

- Support for most Merchant Accounts in the United States
- Support for all major Merchant Account Providers in Canada
- Support for Merchant Accounts in the UK, Europe, Australia and South Africa
- Support for multiple currencies through a single gateway

Lower Cost

- Reduces the time it takes to process credit card payments by a factor of 5 to 10 times
- Eliminates costly data re-keying and the errors associated with it

Pre-Requisites

- A merchant account
- A payment gateway account with a supported gateway service

For more information, call Iciniti at 1-866-424-6484 or 519-432-9599 or email sales@iciniti.com

Visit www.iciniti.com