Credit Card Interface

The Credit Card Interface extension allows you to authorize payments, process credit cards at invoicing, and track completed transactions.

The illustration below highlights some of the key features that can be used when processing a credit card transaction in SAP.

Easily modify existing credit cards, and create as many credit card types as you need

Match credit cards to corresponding general ledger accounts

Confirm the correct charge amount before processing each payment

Once orders are processed, you have visibility to all processed transactions and incoming payments

Credit Card Interface

Credit Card Features

- ➢ **During Sales Order Entry, you can get authorization or charge the credit card**

- ➢ **On invoicing, you can charge the card without authorization or you can use the existing authorization to charge**

- ➢ **Can use up to three credit cards for one invoice**

- ➢ **Can refund credit card charges during credit memos**

- ➢ **If you have the proper credit card data stored in the Business Partner, the data will default into all appropriate spaces during credit card process**

- ➢ **You can get authorization without the credit card bill to address**

- ➢ **Interfaced to both PayPal and Authorize.net**

- ➢ **You can have multiple authorizations per order**

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