

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.

The screenshot displays two SAP windows: 'A/R Invoice' and 'Incoming Payments'. The 'A/R Invoice' window shows a 'Deposit on Order' screen with a list of credit cards including American Express, Discover, Mastercard, Visa, and Delta New. A callout box points to this list with the text: 'Easily modify existing credit cards, and create as many credit card types as you need'. A 'System Message' dialog box is overlaid on the invoice, asking 'Would you like to charge this Invoice in the amount of \$11,676.96?'. A callout box points to this dialog with the text: 'Match credit cards to corresponding general ledger accounts'. Another callout box points to the 'Yes' button in the dialog with the text: 'Confirm the correct charge amount before processing each payment'. The 'Incoming Payments' window shows a table of payments with columns for Document No., Installment, Document Type, Date, Total, Balance Due, and Discount %. A callout box points to the table with the text: 'Once orders are processed, you have visibility to all processed transactions and incoming payments'.

