



# CREDIT CARD EXTENSION

FEATURES	STANDARD	BUSINESS
<b>Credit Card Transactions:</b> All the credit card transaction authorization, post authorization, sale, credit and void are provided.	●	●
<b>Credit Card Maintenance:</b> Allows to update customer credit card information. This information is also automatically loaded or updated each time you do a CC transaction with a new credit card number or update an existing stored credit card.	●	●
<b>Credit Card Lookup:</b> Allows to look up the customer's credit card information in credit card transaction entry and select from the multiple credit cards stored.	●	●
<b>Multi-Currency:</b> Allows credit card transaction in multi currency.	●	●
<b>Fraud Filter:</b> For each potential AVS or CVV response to a transaction, setting for if you want a hold put on the sales transaction entry document or if you want to reject transactions that come back with that result.	●	●
<b>Encryption and Masking:</b> Credit card numbers are encrypted in accordance with PCI compliance. Credit card numbers are masked on display.	●	●
<b>Uplift Based On Freight or Miscellaneous Charges:</b> Specify if you want to uplift the amount of a pre-authorization for freight or misc charges.	●	●
<b>Transaction Inquiry:</b> View credit card transactions based on customer range, date range, transaction type or for open or history documents	●	●
<b>Transaction Reports:</b> View credit card transaction reports based on customer range, date range, transaction type or for open or history documents.	●	●
<b>Gateways:</b> Support various credit card gateways.	●	●
<b>Batch Processing:</b> Supports credit card transactions in batch by referencing a particular SOP Batch ID. Batch Processing also supports Pre-authorization, Post-authorization and Sale via integrating with Sale Payment Entry window.		●
<b>Batch Save:</b> Allow "queuing" up credit card transactions for authorization or sale processing in batch mode for all or selected documents in a SOP batch using the Batch Save feature.		●
<b>Credit Card Swipe:</b> Allow to swipe the credit card instead of manually entering the credit card information		●
<b>Gateway Bypass:</b> Allows bypassing credit card gateway transaction processing to insert or remove credit card payments to the sales documents.		●
<b>Level II &amp; Level III:</b> Send Significant additional information such as line items, product codes, item descriptions, unit price, unit quantities, and ship-to postal data are added to the Level II & III data to provide optimal reporting to buyers and sellers.		●
<b>Import Utility:</b> Load the Customer Credit Card Maintenance information from the credit card data stored in the Microsoft Dynamics Great Plains® Customer Maintenance/Options window using this utility.		●
<b>Auth Renew:</b> Allows to renew expired credit card authorizations		●
<b>Auto Pre Authorization:</b> Creates auto authorization after a post authorization is processed. The automatic new authorization amount is determined by the remaining "on account" amounts for open documents.		●