



Credit/Debit Card Control

The INFO.NET system has the ability to record and use credit cards (and/or cash prepayments) during the sales order entry process. It can also handle the credit card charges in the accounts receivable system.

When requesting credit card information in the sales order entry process, the credit card data form will list the last ten credit card entries performed by the bill-to customer found on the sales order. The data listed includes the credit card number and the sales order on which the credit card was used. The user entering the data can select a credit card directly from the scrolling list of previous credit card entries rather than manually entering the credit card number and expiration date. The entry will still require same verification process as a manual credit card entry.

The system will use the Internet credit card service of the user's choosing to authorize incoming credit card references and will hold the order until authorization is received.

A shipment under credit card control will generate an invoice, but unlike the normal invoiced shipments, the credit card shipment will also generate a full payment for the invoice. The result of the shipping transaction will be a relieved sales order; a decremented inventory, a zero value invoice and a cash receipt entry for the full shipment value.

If multiple credit cards have been assigned to the order, each credit card will be charged the amount specified at the time that the order was entered. If a partial shipment is made against a multiple credit card sales order, the charges will be prorated over the various credit card entries.

Credit/debit cards can also be used during the purchasing process. If a vendor is setup to receive payment via a credit card and the buyer has a company registered credit card, a purchase order can be created.

For more information, connect to: <http://www.lamarsoftware.com/>