

Credit Card + for Solomon IV 4.5



Credit Card +

EIS Credit Card Plus: Save up to 15% per transaction by eliminating the fees typically charged by outside providers to handle your internet credit card orders. This simple add-on module for the Solomon IV 4.5 product provides flexible transaction management for credit card sales environments. It creates and tracks automatic future and recurring credit card payments and automatically creates future/recurring invoices using customized or default schedules.

Credit Card Plus Features & Benefits:

- ✓ Works with Solomon Accounts Receivable and/or Order Processing Modules
- ✓ Process credit card orders without leaving Invoicing or Order Maintenance function
- ✓ Allows scheduling of future or recurring periodic credit card payments
- ✓ Automatic transaction processing and posting of invoices and payments
- ✓ Provides a Solomon IV 4.5 menu item to apply credit card transactions to other invoices, charges, credits and returns
- ✓ Automatically creates balanced payment batch for all transactions
- ✓ Approved by major credit card clearing houses.

Communication Protocol Set Up

Initially set communication protocols to enable the credit auto-dial authorization feature. An approved communication program is embedded. This feature controls and records all communication parameters.

Merchant Set Up

When setting up your merchant account the appropriate credit card bank or clearinghouse will provide the account information. This flexibility allows entry of your merchant account information for up to 1,000 credit card and bank companies, you can also enter additional atypical information to transact credit card payments as required by individual clearing houses. Multiple merchant IDs are also supported.



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Customer Credit Card Set Up

Along with the set up screen for entering customer credit card information, Credit Card Plus allows for multiple credit card setup. This feature provides the flexibility to expand the Solomon IV customer file information by allowing separate credit card billing to multiple clients within a single customer. For example, a customer may require its employees to purchase travel tickets on individually issued company credit cards. Multiple credit cards set up assures one-customer invoicing but shows detail of unlimited individual credit card charge activity.

Quick and Easy Data Entry and Inquiry/Single Entry Credit Card Transaction

Enter the credit card transaction screen without leaving Solomon IV accounts Receivable or Order Processing. By setting up recurring credit card transactions (installment sales, recurring sales, etc.) at the time the initial transaction is entered, you can forget about processing the future transactions. It's automatic. Of course you receive transaction reports whenever automatic future transactions occur.

Standard Outputs and Reports

The system automatically creates customer invoices at the end of each batch or authorized credit card transaction. Standard Reports include Credit Card Transaction Report (including multiple credit card detail per customer), Recurring Payment Status Report, and Authorized Credit Cards by Customer Report.

Possible Values/Inquiry Windows

Want to run an inquiry for all values allowable in a particular field? No need to open another screen. Simply use your mouse or a keystroke to select a particular field and EIS Credit Card Plus will display an inquiry of the possible values.

Quick Maintenance Windows

Quick maintenance windows are used throughout EIS products, just as they are in the Solomon IV 4.5 system. With proper access rights, they allow you to create and update master records without leaving data entry screens. For example, quick maintenance lets you add a new customer in Solomon IV Order Entry without leaving the EIS Credit Card Plus module.

Grid or Form View Options

EIS products can present database information in either grid or form view. The feature speeds lookups and corrections and is especially useful when reviewing repetitive information such as recurring credit card transactions. You can toggle between grid and form views using a function key or a mouse.

Efficient Credit Card Processing/Balanced payment Batch Processing

EIS Credit Card Plus automatically creates a balanced payment batch for all un-posted credit card transactions. When processing the payment batch, all authorized payments, credits, and memos are applied to customer accounts in Sales Order Processing or invoices. EIS Credit Card Plus creates Solomon IV payment transactions, and automatically applies them to invoices.

Recurring Credit Card Payments

This feature rich module allows you to set up and automatically maintain processing of recurring credit card payments. Recurring charges such as installment payments, monthly membership fees, periodic support charges, etc. can now be automatically processed when due. The flexible scheduling capabilities allow you to set up for daily, monthly, quarterly, or any recurring period, as well as specified future due dates.

Payment Receipt and Application

Efficient credit card charge request, on-line authorization (or denial), automatic creation of a Solomon IV invoice, automatic creation or application of a payment, and automatic bank deposit all takes place without leaving Solomon IV Accounts Receivable or Order Processing.