

XA_Card_Connect©

By Lexel Corporation

- **Secure Credit Card Processing for Infor ERP XA**
- **Supports COM and CSM Entry**
- **Integrated with COM_Net2 for eBusiness**

Introduction

Credit Card processing is a fact of life. Once only used for pure retail, many businesses today utilize credit cards to distribute purchasing and track cost. In Infor ERP XA, taking a credit card order has always been a challenge involving redundant entry and manual processes. XA_Card_Connect simplifies this process and makes it a natural extension of COM, CSM, COM_Net2 order entry.

Leveraging Curbstone Corporation's Curbstone Card©, the award winning secure credit card processing engine, XA_Card_Connect customers can enjoy the benefit of seamlessly integrated, secure payment processing with a wide choice of banks. All sensitive credit card data is stored using Curbstone's certified encryption.

Processing

Validation

Card integrity and validity is checked, in real time, at Order Entry. Simple tailoring options allow YOU to decide which data elements to validate such as card number, name on card, expiration date, CVV2, code etc. If a card is rejected the user can adjust the parameters and retry the operation.

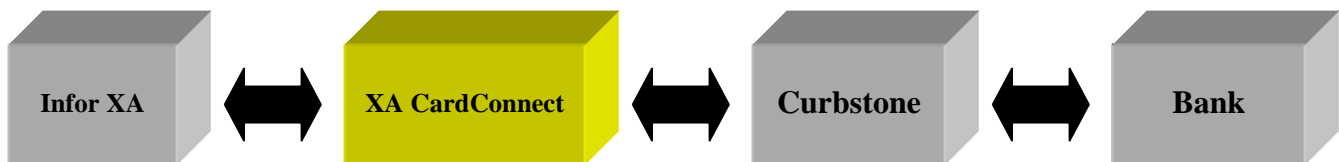
Authorization

Prior to Pick List Print, credit card orders are authorized for the full remaining order value. If, at that time, there are insufficient funds, the Pick List is not printed and the order is placed on a COM/CSM credit hold for resolution.

If an order is partially shipped, the process repeats the next time the Pick List is printed.

Settlement

During Invoice Print, credit card orders are "Settled" with the bank and a report is produced facilitating simple A/R cash entry in either AM or IFM accounting.



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