ASICOMP.COM

Payment Method Maintenance

Tammy Mason - 2017-08-15 - in System Setup/Misc. Masters

Payment Method Maintenance

Graphics Menu: Customer – Templates –Payment Method

Treeview Menu: Masters/Codes - Maintenance - Payment Method

Fulfillment Order Entry processes allows the option of applying to the order(s) deposits due to credit card and other non-A/R cash receipts functions. A master needs to be created for each type of deposit sources; the following screen provides a sample.

Payment method code

This two digit code will indicate the various method of payment that may be accepted. Ex. MC = Master Card, VI = Visa, PC = Personal Check etc....

Description

Describe what the payment method is.

Credit card

If "Y" to credit card, authorization/expiration date will default to "Y" automatically. If you say "N" then the authorization/expiration date is ignored.

Ask for number at O/E

If you want the operator to enter the check or credit card number during order entry, you will need to check that option.

Ask for Authorization

Required if credit card is checked.

Ask for Expiration Date

Required if credit card is checked.

- **Tip: Use PC Authorize Interface Special to request authorization on-line during Fulfillment Order Entry. Contact ASICS for additional information.**