

SnapPay - A Comprehensive Real-Time JDE Credit Card Sales Order Automation & Security Solution

Since 1991, CDI has provided ERP integrated supply-chain solutions to JDE companies worldwide. CDI provides complimentary "value-add" solutions where the "core" ERP functionality ends. SnapPay is a complete order-to-cash credit card automation and security (PCI) solution for JDE sales orders and invoices.

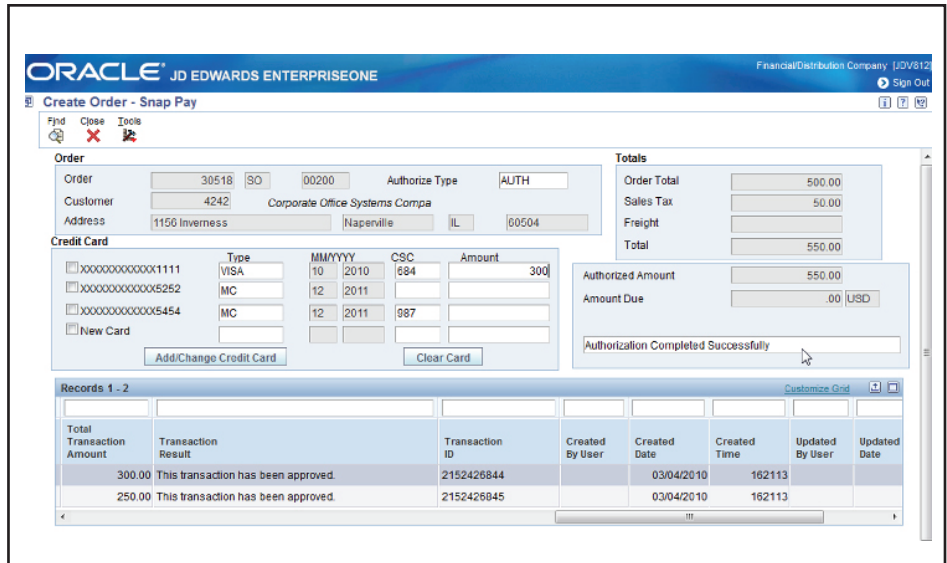
CDI's SnapPay provides a complete and affordable solution to your company's credit card processing requirements. SnapPay was developed to provide JDE customers, (E1 or World) involved with credit card payments, a secure end-to-end solution that meets the payment processing needs of today's - and tomorrow's - digital marketplace.

Interactive Real-Time JDE Sales Order Management Form Approach:

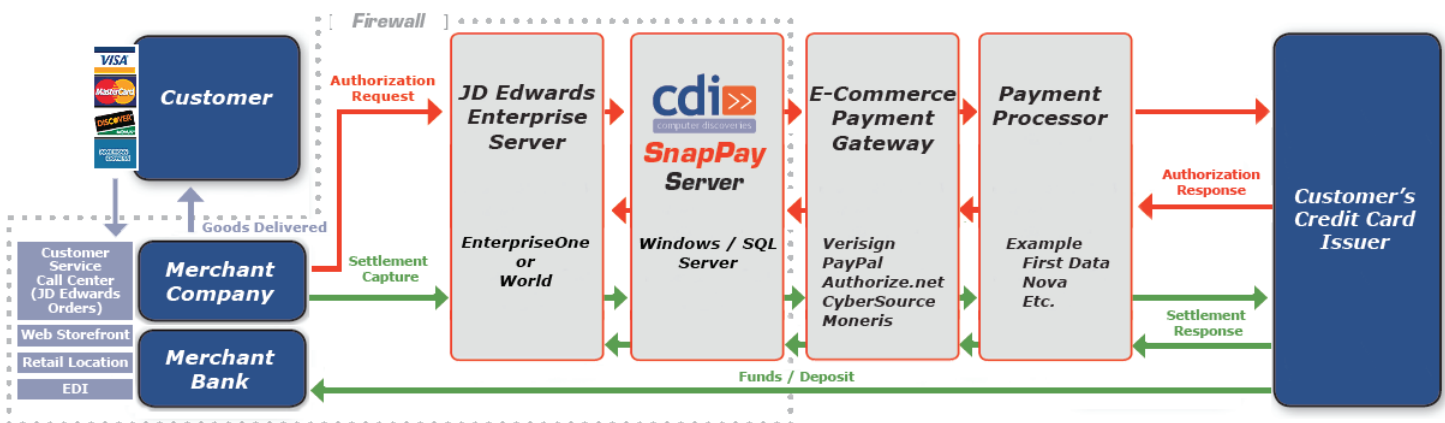
- ✓ Add / Maintain Customer's Credit Card Details
- ✓ Provides Multiple Authorization Types
- ✓ Apply Amount to One or Multiple Credit Cards
- ✓ Immediately Receive Approval / Denial results

Automate JDE Credit Card Processing From Multiple Channels:

- ✓ Employees - Phone, Fax etc, Orders
- ✓ E-Commerce Sites - Web Orders
- ✓ POS - Store Orders
- ✓ EDI - Batch Orders



SnapPay Software Architecture



powered by





SnapPay Benefits

- ✓ Accelerate Cash Flow Because Funds Are Received / Deposited Quicker
- ✓ Eliminate / Decrease Manual Processing
- ✓ Enable PCI DSS Compliance
- ✓ Improve Pick, Pack, Ship & Inventory Turns
- ✓ Increase Revenues With Guaranteed & Immediate Payment
- ✓ Quicker Deliveries Improves Customer Satisfaction
- ✓ Minimize Order Errors

Order Activity Rules To Support SnapPay Automated Credit Card Processing

520 – 540	Enter / Create Sales Order
SnapPay	Credit Card – Authorization: (1) JDE SOM Screen or (2) Batch
520 – 544	Credit Card Authorization – Failure
520 – 545	Credit Card Authorization – Successful
545 – 550	Print Pick Slips
550 – 555	Ship Confirm
SnapPay	Credit Card – Delayed Capture: (1) Batch or (2) JDE SOM Screen
550 – 557	Delay Capture – Failure
550 – 580	Delayed Capture - Successful
580 – 600	Invoice Print
600 – 999	Sales Update
SnapPay	JDE Batch A/R Receipts – Clears Open A/R

SnapPay Authorization – Authenticate CC Data & Reserve Funds

- Interactive Authorization from JDE ERP (P4210) Form
- Optional, Fully Automated (no-touch) Batch Authorization
- Multiple Authorization Types: (1) Order Total (2) Total Plus Fudge Factor, etc.
- Pro-Active Email Alert / Notification with Denied Transactions
- Reprocess Credit Card Declined Orders
- Void (before settlement) Functionality
- Ability to Both Authorize & Settle (Capture) at time of order

SnapPay Administration - Setup, Change & Maintenance

- Multi-Company Enabled
- Multi-Currency Enabled
- Multi-Pay Processor Enabled
- Optionally works with JDE Work Orders
- Supports Standard Windows PC Hardware/Software
- Robust & Easy Administration – No Programming
- Works with Tax & Shipping Logic
- Gateways Supported: VeriSign / Pay Pal, Authorize.Net, CyberSource, Moneris, etc.

SnapPay Settlement – Finalizes CC Transaction for Payment to Merchant

- Automated Backorder / Split Shipments Management
- Intelligent Order Maintenance (Add / Delete / Change Line Items) for Automated Authorization & Settlement
- Refund/Credit (after settlement) Functionality for both JDE & C.C.
- Automatic Re-Authorization (with Settlement / Capture) if Expired
- Batch (default) or Interactive Settlement (Capture) Process

Security – Enable PCI DSS Compliancy

- SnapPay uses Rijndael 128 bit encryption based on the AES-128 (Advanced Encryption Standard)
- Credit Card Data Stored Encrypted in JDE F55 Custom Tables
- Credit Card Data Transmitted Encrypted
- Optional Ability To Store Credit Card Data Off-Site
- Option to Automatically Delete Credit Cards After Use
- Credit Card Numbers “Masked” Permanently

A/R Collection Tool - for CSR's, Finance & Accounting

- Pay Open A/R Invoice(s) with a Credit Card
- Allow for Full or Partial Payment Against Invoice
- Initiates Automated A/R Batch Receipt Process

Batch A/R Update – Clear Open A/R

- Automated “A/R Receipt Batch” Process applying “Case Receipt” based on Credit Card Payment
- Updates Open Amount & Pay Status with Receipt Transaction(s)
- Pro-Active Email Alert / Notification with Batch A/R Update

For more information about SnapPay, please visit <http://www.cdiconsulting.com/snappay.aspx>

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