NODUS® Technologies, Inc.

CCA – PayFabric Release Notes

Credit Card Advantage – PayFabric v41 SP3

October, 2018

Credit Card Advantage
Electronic Payment Processing

NODUS® Technologies, Inc.

Contents

Credit Card Advantage – PayFabric v41 SP3

Ability to send a Wallet Link from PayLink

Using PayLink, a GP user can send out a link to a secure page for a customer to provide their Credit Card or eCheck information. After the customer clicks the link and provides their payment method details, the payment method will be available for future use within CCA from Dynamics GP.

Support for the Dynamics GP Web Client

The Dynamics GP 2018 Web Client is now supported with Credit Card Advantage – PayFabric.

Advanced Wallet Search

For customer accounts with many payment methods associated to their account, a new advanced Wallet Search functionality has been added to allow a GP user to search, filter and sort through the customer's payment methods.

Ability to Delete CCA Batches created from the Receivables Management module of GP

Previously, CCA transaction batches created from the Receivables Management module of GP were unable to be deleted from the Batch Verify window due to the potential for data discrepancies between CCA and GP. With the new version of CCA, these CCA transaction batches can be deleted from the Batch Verify window if the user has the GP system password.

PayLink and Registration Window Enhancements

Many minor enhancements have been made to the PayLink and Registration windows within CCA to provide a better user experience. Such as phone numbers that have been modified through GP Modifier can now be used with PayLink and the connection to PayFabric can now be tested from within the CCA Registration window.

Support for GP2018 R2

The newest version of GP is supported with this new version of Credit Card Advantage.

Credit Card Advantage – PayFabric v41 SP2

Support Point-to-Point Encryption through Bluefin Decryptx

CCA now supports Point-to-Point Encryption (P2PE) with the Bluefin Decryptx device, SREDKey™ to help merchants reduce the scope of PCI compliance by removing the computer from the PCI scope.
To request more information on the P2PE SREDKey device, fill out the form at http://www.nodus.com/supported-devices-contact-form/

Ability to update SalesPad® data after processing transactions

A new option has been added for CCA update SalesPad for Dynamics GP when a transaction has been processed to allow for transactions to be authorized and captured from either software.

Referenced Credit Enhancement

A new window has been added to enhance the experience of processing a referenced credit by simply selecting a previously processed transaction for the customer.

Automatic Credit Card ID Selection

The Credit Card ID in Dynamics GP is now automatically selected so less steps are required during transaction processing. The Credit Card IDs for automatic selection will need to be configured from the CCA Setup during the initial setup or when upgrading.

GP2018 Support

GP 2018 is now supported within Credit Card Advantage.

Credit Card Advantage – PayFabric v41 SP1

Multicurrency support

CCA PayFabric now can support multiple currencies for all features within the product.

Default permissions for PayLink

New Security Roles and Tasks have been added by default to allow administrators to quickly configure the permissions for users to access CCA PayLink features.

Credit Card Advantage – PayFabric v41

Certification for PA-DSS 3.2

Credit Card Advantage has been recertified for under the Payment Application Data Security Standard (PA-DSS).

Support for the TLS 1.2 Encryption Protocol

Due to vulnerabilities discovered in the earlier versions of SSL and TLS, Each of the connections that Credit Card Advantage uses now utilize the TLS 1.2 encryption protocol for secure transmission of sensitive data.

Support for GP 2015, GP 2015 R2, and GP 2016

Credit Card Advantage now supports GP 2015, GP 2015 R2 and GP 2016.

Support for PayFabric® PayLink

CCA PayFabric now includes PayLink functionality to allow a link to be sent to a customer to allow the customer to make a payment directly on the PayLink cloud. This can help merchants reduce the scope of PCI Compliancy by removing the entry of sensitive credit card data from the internal environment.

Additional setup and licensing is required to utilized PayLink functionality, contact Nodus for further details.

Ability to Send a PayLink from a document in the Sales Transaction Entry window

On an order or an invoice that has not yet been posted, a PayLink can be set to the customer directly to allow the customer to pay for the associated document

Ability to send a PayLink for posted invoices

For a customer, single PayLink can be sent for multiple posted invoices. When paid, a cash receipt payment will be added into Dynamics GP and applied to the associated invoices

Ability to view and send PayLinks for a batch of documents

PayLinks can be sent to multiple customers at one time for an entire batch of documents.

Ability to Manage sent PayLinks

A page has been added to provide the functionality to search and manage already sent Payment Links

PayLink Integration with Collections Management by Professional Advantage™

The Payment Link features are also available with Collections Management by Professional Advantage. Payment Links can be sent within collections e-mails.

Copyright Information

Microsoft
GOLD CERTIFIED
Partner

ISV/Software Solutions
Business Process and Integration

CONFIDENTIALITY NOTICE | The information contained in this document is confidential and proprietary. This document is to be used with the understanding that it will be held in strict confidence and not used for reasons unrelated directly to the purpose of this document. No part of the document may be circulated or reproduced for distribution outside the Client organization without prior written permission from Nodus Technologies, Inc. Please review the Copyright Information section for more details on the use of this document.

7