

Level 2 Credit Card Processing

Last Modified on 03/17/2025 7:22 pm EDT

SedonaWeb now supports level 2 credit card processing. These changes include adding the Procurement Code to credit card information and sending the invoice number, tax amount, and procurement code to the Forte transaction.

We added a field for the Procurement Card code and checkboxes for the Procurement Card Authorized Use: Invoice and Advance Deposit. Users will see this when adding or editing a credit card. The procurement card code can be 17 characters (letters and numbers).

□

When users enter payments, they will see if the selected card is a procurement card. They will also see when they selected a procurement card if it is allowed to be used for invoice payments or advanced deposit payments. If the procurement card is not allowed to be used, they cannot save or submit the payment.

Any messages for procurement cards use the words “allow” or “allowed” instead of “authorized” to avoid confusion with status messages related to Forte.
