

Level 2 Credit Card Processing

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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).

The screenshot shows the 'Edit Credit Card' form in SedonaWeb. The form is displayed within a navigation bar containing links for Home, Site Listing, RMR, Invoices, Payments, Service, Documents, Settings, and Logout. The form itself has a title 'Edit Credit Card' and two buttons: 'Submit' and 'Back to Payment Methods'. The form fields are as follows:

| | |
|------------------------------|---|
| Card Type | MAST |
| Last Four Digits | 4444 |
| Name on Card | Testing |
| Expiration Date | 10 / 30 |
| Billing Street Address | <input type="text" value="1234 Bug Ln"/> |
| Postal Code | <input type="text" value="28625"/> |
| Procurement Code | <input type="text" value="fdfd"/> |
| Procurement Card Allowed Use | <input checked="" type="checkbox"/> Invoice <input checked="" type="checkbox"/> Advance Deposit |
| | <input type="checkbox"/> Use card for auto bill payment |

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.