

Enhanced Reporting

Provides insights needed to analyze trends, enhance efficiencies and maximize performance of SAP's payment card processing solution.

Paymetric, Inc. is a certified SAP® partner, a winner of three SAP Pinnacle Awards and the first to market with a SaaS-based, multi-tenant electronic payment acceptance solution for SAP. When you need to extend your SAP landscape to support secure electronic payment acceptance, trust Paymetric, the proven leader in the SAP ecosystem.

SAP does not provide advanced reporting for payment card processing, which means you lack the ability to analyze trends and easily search the SAP database for transaction-related data. This decreases efficiencies and does not ensure that optimal interchange rates are achieved.

Merchants seek a way to easily search for transactional data in the sales and distribution and financial accounting modules that will enable them to more quickly service customer requests, and better understand their electronic payment acceptance environment so adjustments can be made when necessary.

XiAnalytics from Paymetric is an expanded library of SAP reports and performance tools that make it easier to find transactional data related to authorization and settlement details to resolve issues more quickly, pinpoint where adjustments can be made to enhance payment acceptance processes and enable the passing of data required to qualify for optimal interchange rates for cost savings.

Benefits

- Easily search by token (card number), authorization detail, transaction number, etc.
- Analyze trends
- Lower transaction costs
- Enhance efficiency
- Understand customer buying behaviors

Enhanced Analytic Reports for XiPay On-demand

Payment type report – Activity-related report that details data, broken out by payment type. Specific report data includes: number of transactions within a time interval, percentage of total transactions within a time interval, average authorization ticket amount and average settlement ticket amount.

Account activity report – Reports on the average ticket settle amount by processor or account and the number of transactions per processor. The report shows the user where the transactions are settling so they can tie back to merchant agreements, as well as displays the information grouped by processor over some time interval. Specific data includes: percentage of total transactions, number of transactions and the average ticket settle amount.

Authorization failure report – This report shows the number of failures during a desired time interval broken down by the failure types. The report is designed to allow merchants to identify where failures are occurring. Specific data includes: transaction status ID, percentage of total failures, the number of transactions and trending (percentage change over the previous equivalent time interval).

Hourly transaction volume report – This report shows the transaction volume on an hourly basis with media values for multiple time intervals. Specific data includes: volume by the hour and day, average last seven days, average last 30 days and average last 90 days.

Enhanced SAP Reports for XiPay On-demand

Payment card authorization by response date – Displays a list of all authorization responses

stored in SAP for a given date range. The report shows the current status of each transaction, all response codes and details and all documents with which the transaction is associated.

Payment card authorization by customer – Displays a list of all authorization responses stored in SAP for a given date range that has been filtered by SAP partner (i.e., customer). The report will show the current status of each transaction, all response codes and details, and all documents with which the transaction is associated.

Expiring credit card authorizations – Used to identify authorizations on sales orders that are technically expired, even though SAP has not updated them as expired. Allows for re-saving of the sales orders that the transaction is stored on, causing SAP's business logic to request a new authorization that will replace the expired transaction.

Orders with credit card payment terms: no card data – Displays a list of all sales orders in SAP for a given date range where a particular payment term was entered, but no credit card information exists in the sales order.

Material availability data AFTER authorization expiration date – Displays a list of all authorizations on sales orders in SAP for a given date range where the material availability date of any line item on the sales order is AFTER the authorization expiration date of the transactions on the order.

Find documents with payment card information – Displays a list of all sales orders, invoices and accounting documents on which a particular card number is stored. Standard SAP reports can only locate sales orders on which a particular card number is stored.

Reauthorization and release billing documents for accounting – This utility is an enhanced copy of standard SAP transaction VFX3 (List Blocked Billing Documents). The utility identifies invoices that are blocked from posting to accounting due to insufficient authorization. It re-saves the order in which the transaction originated. If an authorization is obtained, the program tries to release the blocked invoice to accounting.

Payment Cards: Worklist – This utility is an enhanced copy of standard SAP transaction VCCI (Payment Cards: Worklist). The report identifies sales orders and deliveries placed on credit due to insufficient authorization. It will re-save the order in which the transaction is originated. If authorization is obtained, it will re-determine the credit status, seeing it to approval.

Settlement batch documents by batch number – Displays all transactions, broken out by credits and debits, which were submitted in a particular SAP settlement batch. The report is useful for settlement reconciliation.

Settlement batch items by date range – Displays all transactions broken out by credits and debits, which were submitted in a SAP settlement batch during a given date range. This report is useful for settlement reconciliation and monthly (or other periods) reporting.

Reverse clearing with payment card data – Provides a search engine for standard SAP transaction FBRC (reset cleared items) and helps locate settled transactions that have been rejected by the clearinghouse or charged-back by the customer. Once located, the transaction is submitted to SAP transaction FBRC, which reserves the transaction and places an open item on the customer's AR account.

About Paymetric

Paymetric, Inc. is the standard in secure, integrated payments. Our innovative payment acceptance solutions expedite and secure the order-to-cash process, improve ePayment acceptance rates, and reduce the scope and financial burden of PCI compliance. Leading global brands rely on Paymetric for the only fully integrated, processor-agnostic tokenization solution, supported by dedicated customer service. Paymetric is a nationally award-winning industry leader recognized for continual innovation, SAP partnership and world-class support since 1998. For more information, visit paymetric.com.



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