

Sage 100 Enhancements

Integrated Payment Processing with Embedded Document Management are Better Together

Integrated and Flexible

Work seamlessly within the business systems you already use to avoid manual entry and reduce error with an all-in-one, integrated payment processing solution.

- Tokenized credit card data simplifies PCI compliance
- Daily, automatic batch reporting
- Level 3 processing
- Multi-currency capability
- Free ClickToPay integrated online payment portal
- ACH processing
- No installation, maintenance, or setup fees
- 24/7 live support

Faster Funding

REPAY offers omni-channel B2C and B2B integrated payment solutions for every business. REPAY is a gateway and processor that is trusted by thousands of merchants daily to process payments. If you do not understand your bill, we will educate you on how you are currently priced.



PCI/DSS
Compliant



Dedicated
Training



Tokenized Credit
Card Data



Partner-centric
Approach

Our payment solutions enable customers to benefit from multiple payment methods, Level 3 discounted rates for B2B transactions, increased cash flow with online payment portal capabilities, and seamless integration to help customers save time and money. REPAY is seamlessly integrated with multiple leading ERP, eCommerce, CRM, POS, and Mobile applications.



**APS Payments and
InstaDocs from DSD
work seamlessly
together for Sage 100.**

Schedule a Discovery Call

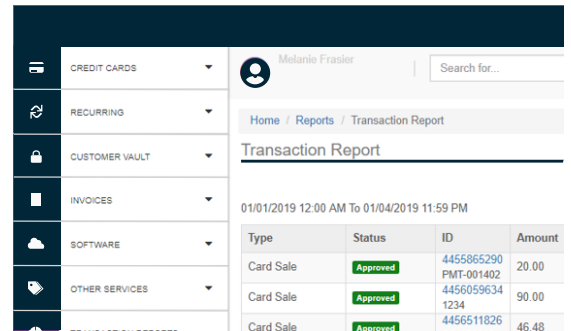
You need a processor that can guide you to what works best for you. With REPAY, you will always know that we are working to provide the right solution for your business.



info.repay.com/free-discovery

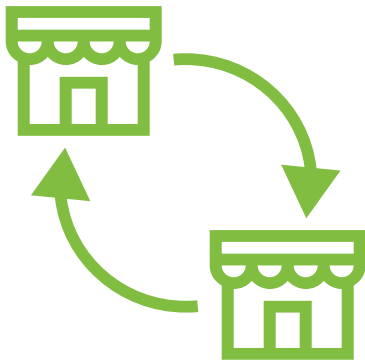
REPAY Vault

The REPAY Vault is seamlessly integrated within the Sage 100 solution, allowing you to store customer payment credentials off of your own server for future use. REPAY Vault is a PCI/DSS compliant gateway with multiple reporting tools for reconciliation. Use our tokenized protection and data encryption to further enhance your security.



The screenshot shows the REPAY Vault interface. On the left is a sidebar with navigation options: CREDIT CARDS, RECURRING, CUSTOMER VAULT, INVOICES, SOFTWARE, and OTHER SERVICES. The main area displays a 'Transaction Report' for the period 01/01/2019 12:00 AM To 01/04/2019 11:59 PM. The report includes a table with columns: Type, Status, ID, and Amount.

Type	Status	ID	Amount
Card Sale	Approved	4455865290 PMT-001402	20.00
Card Sale	Approved	4456059634 1234	90.00
Card Sale	Approved	4456511826	46.48



Level 3 B2B Rates

Level 3 processing allows you to receive discounted rates on Visa® and Mastercard® B2B transactions. Level 3 transactions use lower interchange rates than Level 1 and Level 2 transactions. Merchants wanting to receive Level 3 processing rates must be on an Interchange Plus Pricing plan. The Sage 100 integration from REPAY automatically sends the required data to ensure maximum cost savings for B2B transactions.

ClickToPay

ClickToPay is an integrated online payment portal that offers a simple and secure way to have invoices paid directly from Sage 100. Simply send a copy of the invoice or sales order via email. The customer opens the email and selects their preferred payment method - either credit card or ACH. ClickToPay allows customers to create a profile and save card or bank account information on file for future payments.

REPAY[®] ClickToPay

Easy Payments with ClickToPay + InstaDocs

InstaDocs provides Sage 100 customers the first and only embedded document management solution that also integrates with REPAY ClickToPay. By leveraging the capabilities of these solutions with the Sage 100 paperless office, your system can automatically email the customer a copy of their invoice, plus all of the associated documents stored in InstaDocs. The customer receives the email with all the attachments and a link to the REPAY ClickToPay invoice portal to easily (and quickly) pay. The payment will come right back into Sage 100, preventing an AR clerk from having to make a cash receipts entry or call the customer to get payment.



The screenshot shows a DSD Business Systems invoice. It includes the company logo, address, and contact information. The invoice details include the invoice number (0100001-IN), invoice date (9/20/2018), order number, order date, salesperson (0100), and customer number (01-ABF). The invoice is addressed to American Business Futures, 2131 N. 14th Street, Suite 100, Milwaukee, WI 53205-1204. The shipping information indicates it was shipped via UPS RED. The invoice table lists items with codes, units, ordered quantities, shipped quantities, back ordered quantities, prices, and amounts. The total invoice amount is 781.20.

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1001-HON-H252	EACH	10.00	10.00	0.00	78.120	781.20
HON 2 DRAWER LETTER FILE W/O LK						

Net Invoice: 781.20
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 781.20