

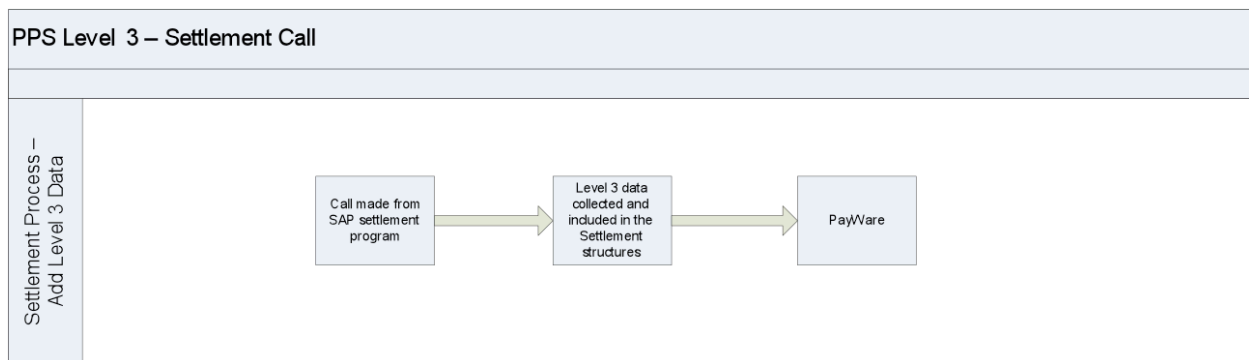
Settlement Consolidation

Description

SAP can generate multiple authorizations against the same card for a single invoice. When this occurs, the customer bill contains multiple lines while the customer receives a single invoice, causing confusion and complaints.

PPS's Settlement Consolidation will collect all authorizations related to one billing document (invoice) and settle for ONE amount, resulting in one billing on the customer's statement.

Process Flow



SAP Impact

Development:

- Custom Objects – Yes
 - » Custom function groups
 - » Custom function modules
 - » Custom programs

Customization:

- SAP Customization – Yes
- PPS Object Customization – No

Contact: Alex Chapman
 Email: achapman@prinpay.com
 Phone: +1 (203) 952-5715
www.prinpay.com

