



Microsoft Business Central

Core Functionality

Fortis Payments for Business Central offers an extensive list of standard functionality right out of the box. Extended functionalities are available, but come with additional fees for configuration and installation.

Feature	Description	Standard	Extended*
Sales Order Payments	Process payments as a part of Order to Cash	●	
Counter Sales	Process payments with a card present terminal	●	●
Click-to-Pay	Send links to customers for card entry, checkout or payment via a portal	●	●
Surcharging	Transactions can have a surcharge applied to it in a compliant manner	●	●
Sales Invoice Payments	Process payments on posted sales invoices	●	
Customer Collections	Process payments for outstanding invoices from Accounts Receivable	●	
Automatic reauthorizations	Process additional authorizations on an order when encountering split-shipments	●	
Tokenization	Card tokenization	●	
Ecommerce integration	API pages exist for a wide range of eCommerce integrations	●	●
Payment reconciliation	Payments generate Bank Deposits of Customer Payments in Business Central for reconciliation	●	
Invoice collection on reports	A link can be added to an invoice for payment by a customer	●	
Confirmation receipts	Emails can be sent to the customer confirming receipt of payment	●	
Customer payment portal	A branded portal to provide customer self-service and payments		●
Level III Processing	Order information is sent for lower processing fees	●	
Overages	Some orders may require additional authorization amounts for later shipping charges	●	

*Additional fees or services may apply

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