

# Credit Card Processing in EFT

This documentation explains how to run “Credit Card Processing” base on member EFT functions.

## Setup

There is an authorization function “GB EFT” which gives right to launch EFT process (“Generate EFT (Y/N)” flag on Member Statement Report screen).

Now, a new option of “Generate EFT (n/c/f/y)” is added to the screen of CM System Option.

The combination of these two setups determines what kind of action will be done within EFT process.

Only when “Generate EFT=Y” on Member Statement Report screen, the option of “Generate EFT (n/c/f/y)” will affective EFT processing.

Generate EFT = N = NO  
C = Credit Card only  
F = CSV File only  
Y = Credit Card and CSV file

## Credit Card Processing Log

If the option is “C” or “Y”, the payment will be automatically posted to the member’s credit card and a log record will be generated.

If the payment is successfully paid by the credit card, the log description will be “Paid by credit card”, otherwise an error message will be filled in.

This log can be reviewed by “CMCM | Member | Member Statement Report | Window | Member EFT Log”.