

ePNRecur



Recurring Transaction Processing Services

eProcessingNetwork offers optional Recurring Transaction Processing Services integrated directly into our full suite of Secure Real-Time Transaction Processing Services.

Merchants can use the ePNRecur option to sell merchandise in installments, to offer products or services on a subscription basis, and to offer products or services on a membership basis.

Providing Flexibility

The ePNRecur option allows merchants to define Recurring Methods. Each transaction request is processed based on the specified Recurring Method.

Recurring Methods allow merchants to define:

- Type (Sale, AuthOnly) and Amount of the Initial transaction.
- When to process the Initial Transaction, allowing for immediate or delayed processing.
- Amount of the Recurring Transactions.
- How often to process Recurring Transactions (Weekly, Monthly, 60, 90 days).
- Number of times to process the Recurring Transaction, allowing for a limited number of recurs or recurs until the merchant deletes the transaction.

eProcessingNetwork's ePNRecur also:

- Allows merchants to edit cardholder information for each transaction.
- Takes full advantage of the eProcessingNetwork Processing and Fraud Control functionality.
- Notifies merchants of the status of each transaction.
- Notifies merchants of any recurring transactions whose credit card will expire that month.

ePNRecur allows merchants to offer recurring transaction processing through any of eProcessingNetwork's integration methods, including ePNCard and eProcessingNetwork's Online Terminal, by simply specifying which Recurring Method to apply to the transaction.

Initial Transaction	The Initial Transaction is the amount charged to the credit card when the customer is first prompted for the cardholder information. This amount can be 0.00, in which case an AuthOnly will be processed in the amount of the Recurring Transaction specified below to confirm that the cardholder information entered is valid. If the transaction is declined, the transaction is not added to the recurring database.	
Specify Initial Amount:	<input type="text" value="0.00"/>	
Recurring Transaction	The Recurring Amount is the amount charged to the credit card on the recurring basis specified. This amount cannot be 0.00.	
Specify Recurring Amount:	<input type="text" value="0.00"/>	
	Specify how often (Cycle) to process the recurring transactions, and when (Day of Cycle or Number of Days After initial transaction) to process the first of the recurring transactions:	
Cycle	Day of cycle	Number of Days After
<input checked="" type="radio"/> Weekly	<input checked="" type="radio"/> Sunday	<input type="text" value="1"/>
<input type="radio"/> Monthly	<input type="text" value="1"/>	<input type="text" value="1"/>
<input type="radio"/> 2 Months	<input type="text" value="1"/>	<input type="text" value="1"/>
<input type="radio"/> 3 Months	<input type="text" value="1"/>	<input type="text" value="1"/>
Number of Recurs	The Number of Recurs is the number of times the customer is charged after the Initial Transaction . Enter 0 to continue to charge the customer until you delete the customer from the recurring database. If you enter a number greater than 0, the customer will be charged that many times and will then be deleted from the recurring database.	
	Number of Recurs: <input type="text" value="0"/>	



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