



Business Payment Services

Temporary Help Payment Solutions

Business Payment Services

Overview

Business Payment Services Group, a unit of First Data, developed the first credit card application and service specifically for Business-to-Business clients. The Business Payment Services Group provides an alternative data capture method to companies who are Electronic Data Interchange (EDI) capable or are using a proprietary format other than a BPSG format.

EDI is the computer-to computer exchange of standard business documents in electronic format and is the most commonly used process for doing business-to-business transactions worldwide and over the Internet.

The Business Payment Services Group specializes in accepting and processing transactions from Temporary Employment Service agencies at Level III including the Temp Service Addenda data for Visa, MasterCard and American Express. The Business Payment Services Group was the first to process all three card types with the Temp Service Addenda data.

Communication capability includes Dial Up or Lease Line/Frame Relay connections using SNI, TCP/IP FTP and LU 6.2 internet access through web access and VPN. The process for Disaster Recovery includes a back up server at the production data center that can be switched for immediate redundancy and another back up server located at a remote data center in another part of the country that would be operational within 48 hours in the event that the production data is taken out of operation. All applications are backed up and stored off site. Duplicate communication capabilities have also been built for both Disaster Recovery servers.

Product Advantages

This product allows Temporary Employment services who have invested in EDI or in another proprietary format to leverage their infrastructure or programming development to accept credit cards as a means of payment. There are minimal programming requirements if all credit card and check data elements are currently captured on their system. Back-end accounting integration also automates the credit card funding process by using an electronic remittance in an EDI 820 set or the merchant's own proprietary accounting interface format, or a BAI format.

The Business Payment Services Group Advantage

The Business Payment Services Group offers a single source for multiple electronic payment and processing solutions with automated, consolidated reporting. We have been members of the American National Standards Institute (ANSI) since 1997 and were instrumental in the development of the credit card acquirer transaction set that has been adopted by the ANSI X.12 Purchase Card sub-committee. We are currently working with ANSI and the UN/EDIFACT to migrate the credit card standard into a universal global format. Business Payment Services has been on the leading edge of payment technology and is recognized as the industry experts.

Visit us at www.businesspayments.com



Temp Data Elements

Visa

Week Ending, Account Code/Cost Center, Description, Employee/Temp Name, Temp's Social Security Number, Rate Indicator & Rate, Job Code, Misc. Expense Code, Misc. Expense Indicator, Overtime Hours Worked, Overtime Rate, Regular Hours Worked, Requestor Name or ID, Start Date, Subtotal Amount, Sales Tax Amount, Discount Amount, Supervisor/Reported To, Time Sheet Number, Commodity Code

MasterCard

Employee Name/Identifier, Employee Social Security Number, Job/Position Code, Start Date, Week Ending, Regular Hours, Regular Hour Rate, Premium Hours, Premium Hour Rate, Flat Rate Indicator, Misc. Expense Amount, Requestor Name/Identifier

American Express

Employee Name ID, Employee Name, Social Security ID, Social Security Number, Transaction ID, Double Time Hours, Double Time Rate, Position ID, Position Code, Flat Rate ID, Flat Rate, Date ID, Date Start, Requestor ID, Requestor Name, Regular Hours ID, Regular Hours, Regular Rate ID, Regular Rate, Overtime Hours ID, Overtime Hours, Overtime Rate ID, Overtime Rate