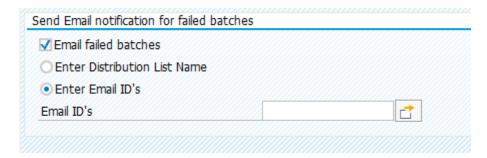
# **PCMA for SAP ECC**

Payment Card Management and Analytics (PCMA) is the component used to integrate SAP to the B2B Gateway for authorization and settlement processing and provides the B2B Receivables, Analytics and Reconciliation value added solutions within SAP.

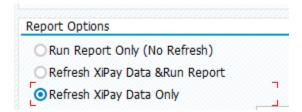
#### **New Features and Enhancements**

#### **Recon Report Email Batch Errors**

On the Settlement Reconciliation Report, a new feature was added that allows you to receive emails if there are failed batches. Select the **Email failed batches** checkbox, and then determine whether to use an SAP Distribution list or enter individual email addresses.



If you save a variant (and run it in the background) to send the failed batches report, we recommend that you select **Refresh XiPay Data Only** under the Report Options.



# **New ALV Layout for Reports**

The majority of the PCMA report layouts were updated to use the standard SAP ALV layout. This allows for header and footer sections (with a scrollable detailed section in the middle) to improve navigation and usability. Additional reports will be converted in future releases.

#### **Multi-Capture Enhancements**

Modifications were made to improve performance when determining if a transaction falls into the multi-capture workflow. An "Other" processing platform option was added that sends additional fields at settlement for the capture count and capture sequence number.

#### **Problems Addressed**

#### **Multi-Customer Open AR Partial Payment Errors**

The Multi-Customer Open AR report had an error when processing large numbers of open items, with some having a partial payment. Modifications were made to correct the partial payment problem and improve overall program performance.

#### **Compatibility and Basic Requirements**

- SAP ECC 6.0, ABAP 702 Support Pack 0016 minimum
- Paymetric SAP components:
  - PAS 2.10.0
    - NOTE: This release should be backwards compatible back to PAS 2.8.0; however, it was tested with 2.10.0. If you are implementing tokenization through TMS, 2.10.0 minimum is required.
  - XiSecure SAP ECC IK 3.5.0

# **Install and Configuration Notes**

#### **New Installs**

This is a full transport. There are no release-specific installation notes. Refer to the *XiPay Platform SAP ECC Integration Guide* for install, setup, and integration details.

### **Upgrades**

If you are on a version prior to the latest full transport, install the full one and all subsequent patch transports.

- If you are on a version later than the latest full transport, verify all patch transports between your version and the latest are installed before installing the latest.
- For ALL upgrades, even if PCMA IMG modifications are not required for the upgrade, you must execute the PCMA IMG transaction code (/n/PMPAY/PIMG) to initiate the objects from the upgrade.
- When importing the transport(s):
  - The 'overwrite existing objects' flag should be selected since many of these are existing objects.
  - Allow sufficient time for each transport to complete before loading the next one to prevent syntax errors.

- Any custom changes (including userexits configured in the PCMA IMGs) should be evaluated and may need
  to be replicated in the new later versions of these userexits. There may be new userexits that were not in your
  previous version please review the documentation for details.
- If upgrading from a previous/older version of PCMA, it is advised you recreate any custom userexits that are configured in /PMPAY/PIMG. They should be recreated based on the new sample default userexits that are provided.
- As always, please test thoroughly before moving to PRD. If you would like to obtain consulting assistance with this install, please contact <u>Support Services</u>.

## **Objects Modified**

This section identifies any objects modified that should be considered when upgrading if you have customizations a stated above under Upgrade section.

N/A

# **Supporting Integration Documents and Transports/Installers**

- XiPay-PCMA SAP ECC Integration Guide
- PCMA\_SAP\_ECC.zip

Documents and transports are available for download from the Merchant Portal Resources page, or you can request from Support Services, Relationship Manager, or Project Consultant.