

# [75.1 Release] Division (Setup) - New Credit Card Setting for Scale (18972)

Last Modified on 08/26/2025 12:07 pm PDT

A new 'Enable Card-Not-Present on Scale' setting has been added to the Credit Card/ACH Processing tab in Division Setup. When enabled, 'Credit Card' will be available as a payment option on the Add Payment screen for Inbound and Outbound work orders.

The screenshot displays the 'DIVISION SETUP' interface for 'UPDATE DIVISION - 1001'. The 'Credit Card / ACH Processing' tab is active. The 'ENABLE CARD-NOT-PRESENT ON SCALE' setting is highlighted in yellow, with a red arrow pointing to it. Below this, the 'ADD PAYMENT' modal is open, showing 'Credit Card' as the selected payment type.

**Division Setup - 1001**

Details	Integrations	Addresses	Credit Card / ACH Processing	Cost / Target Pricing	Intercompany
<b>Card Not Present</b>					
ENABLE	Yes (Credit Card & ACH)				
PROCESSOR	CardPointe				
ENVIRONMENT	SANDBOX				
API KEY / USER NAME	testing				
TRANS. KEY / PASSWORD	*****				
CREDIT CARD MERCHANT ID					
ECHECK/ACH MERCHANT ID					
<b>Card Present</b>					
PROCESSOR	None				
WAIT FOR TERMINAL TIMEOUT (SEC)	120				
ENABLE NON-INTEGRATED CREDIT CARD TERMINAL	No				
ENABLE CARD-NOT-PRESENT ON SCALE	Yes				
SETTLEMENT TIME	07 : 30 : 00 . 000 PM				
CREDIT CARD BANK ACCOUNT	BANK OF NAVI				

**EDIT SERVICE RECORD**

TICKET NUMBER	WORK ORDER	QTY	SERVICE CODE	WORK TYPE	ORDER TYPE
41720	10158528	1	Scale Inbound Services (38506)	SCALE_POST	Inbound / Receiving

**ADD PAYMENT**

TYPE	PAYMENT AMOUNT	NOTE
Cash		
Check		
Credit Card		
Money Order		

Pathway: Setup > Division > Credit Card / ACH Processing