

Credit Card Logos (Account) - Limit CC Logos Displayed for AmEx and Discover (21012)

Last Modified on 08/04/2026 12:33 pm PDT

There are situations where American Express and Discover credit cards are not accepted. The ability to remove these logos from all credit card processing screens in Navusoft has been provided at the Division level.

Two new settings have been added to the Credit Card / ACH Processing tab on the *Setup > System > Division* screen to support this:

- **Allow American Express Credit Card**
- **Allow Discover Credit Card**

For a new division, these settings will default to **No**. However, for already existing divisions, each configuration is set to **Yes**. To utilize this feature for existing divisions, you will need to manually update it to **No**.

When set to **No**, the system will remove the logo from all credit card payment screens. For example, if **Allow Discover Credit Card** is set to No, the Discover logo will not display as shown here:

The screenshot shows the 'ACCOUNT WALLET' interface with a table of accounts. An overlay titled 'EDIT ACCOUNT PAYMENT METHOD' is displayed, showing a selection of credit card logos (AmEx, Mastercard, Visa). A red arrow points to the AmEx logo, which is missing, indicating that the system is configured to not display logos for credit card types not accepted.

ACCOUNT HOLDER NAME	TYPE	LAST 4 DIGITS	EXPIRATION DATE	STATUS	AUTO PAY	DAY OF MONTH	AUTO PAY MAX	CREATED BY	PROCESSOR
test	Visa	1111	03/27	Active	At Billing		\$ 50.00	Katie Katerink (Admin)	CardPointe

EDIT ACCOUNT PAYMENT METHOD

AUTOMATED PAYMENT: At Billing

AUTOPAY AMOUNT: 50

STATUS: Active

DESCRIPTION:

SAVE



This is a visual change only. These configurations do not limit the use of those credit cards. The goal is to reduce confusion by removing the logos for the credit card types not accepted.

UPDATE DIVISION - 1017
?
X

Details
Integrations
Addresses
Credit Card / ACH Processing
Cost / Target Pricing
Intercompany

Card Not Present

ENABLE

Yes (Credit Card & ACH)

PROCESSOR

CardPointe

ENVIRONMENT

SANDBOX

API KEY / USER NAME

testing

TRANS. KEY / PASSWORD

CREDIT CARD MERCHANT ID

555000000001

ECHECK/ACH MERCHANT ID

BCX200134583642

ECHECK/ACH REPORTING MID ID

ECHECK/ACH REPORTING USER NAME

ECHECK/ACH REPORTING PASSWORD

Card Present

PROCESSOR

CardPointe

MERCHANT ID

555000000001

WAIT FOR TERMINAL TIMEOUT (SEC)

120

ENABLE NON-INTEGRATED CREDIT CARD TERMINAL

Yes

ENABLE PIN-BASED DEBIT

Yes

ENABLE CARD-NOT-PRESENT ON SCALE

No

ENABLE CC NUMBER ENTRY ON TERMINAL

Yes

ENABLE POSTAL CODE PROMPT

No

REQUIRE SIGNATURE

CC/ACH Payment Only

MIN. AMOUNT DUE FOR SIGNATURE REQUIRED

0.00

SETTLEMENT TIME

08:00 PM

CREDIT CARD BANK ACCOUNT

COMERICA - FWS

PAYMENT RECEIPT NOTIFICATION TEMPLATE

CC or ACH Template

DECLINED PAYMENT NOTIFICATION TEMPLATE

Declined Payment Template

PAYMENT REFUND NOTIFICATION TEMPLATE

Payment Refund - Default Subject

CHARGEBACK NOTIFICATION TEMPLATE

Chargeback

ALLOW AMERICAN EXPRESS CREDIT CARD

Yes

ALLOW DISCOVER CREDIT CARD

No

Pathway: [Setup](#) > [System](#) > [Division](#)

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