

Support for PayFabric Surcharges in Cash Receipts Future Consideration

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- **Forum name:** #SalesPad Products

Currently, surcharging is only supported for Payments on a Sales Document through the payment window, or Paylinks. In the case of Paylinks, there are settings to handle the surcharges as new invoices or A/R invoices when the invoices are posted prior to receiving payment.
This leaves a gap when taking PayFabric Payments on the Cash Receipt screen. Since the gateway is setup to process the payment with surcharges enabled, the payment will flow into the cash receipts screen with the surcharge percentage. This surcharge amount is then available to be applied to a customer balance.
The hope would be to allow a new Invoice, or A/R Invoice to be created that accounts for the surcharge when taking payment on the cash Receipts screen.