SalesPad for BC - Credit Card Processing

Cavallo Support - 2026-09-16 - Credit Card Processing

Credit Card Processing enables businesses to authorize, capture, and charge payments and send payment links for sales orders in Business Central. These payment options can be used on BC's order entry screen as part of existing process flows. With Mission Control, these actions can be automated as part of the sales order workflow so orders automatically authorize payments when entered, capture those authorizations before they go to the warehouse for fulfillment, and reroute to review queues if any payment processing fails.

This requires Global Payments PayFabric to be used for payment processing in Business Central. All authorizations, captures, and payment links leverage PayFabric for secure, PCI-compliant payment handling.

Sales Order Payment Processing

In BC's order entry screen, options for payment handling appear TODO

TODO screenshot

Workflow Automation

***Workflow automation requires Mission Control.** If you don't use Mission Control but would like to, please reach out to Cavallo.

When Credit Card Processing is combined with Mission Control, you can automatically authorize, capture, and charge payments and send payment links as part of workflow processing. No more holdups for manual payment processing, orders keep moving and any payment failures are captured for review.

Refer to the Actions section of the Mission Control Workflow Management documentation for more information on configuration, and the Payment category of the Workflow Actions documentation for the available actions.