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**zaam**  
*Simple Tools. Big Results.*

## Processing Challenges & How to Solve Them

**Learn more about the easiest way to process payments in Adagio and better understand the common challenges and the easiest solution for processing payments in Adagio.**

The payment industry experts at APS Payments compiled a list of the most common challenges merchants face with their payment processing before switching to APS Payments. Do any of these challenges look familiar to you?

1. Lack of integration and the resulting duplicate entries
2. Confusing merchant statements and hidden fees
3. Lack of centralized reporting
4. Level 3 rates not available
5. Online customer payment portal not available
6. Missing global payment processing
7. Poor customer support and service

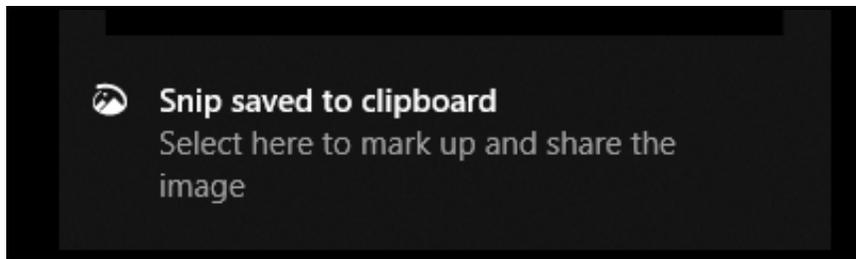
If you are looking into collecting payments via credit card in Adagio Accounting or are not using an integrated PCI Compliant solution, the time has come to modernize and safeguard the way you manage payments.

[Watch this demo video](#) to learn how to reduce costs and streamline payment processing right within Adagio with APS Payments

## Tip of the month

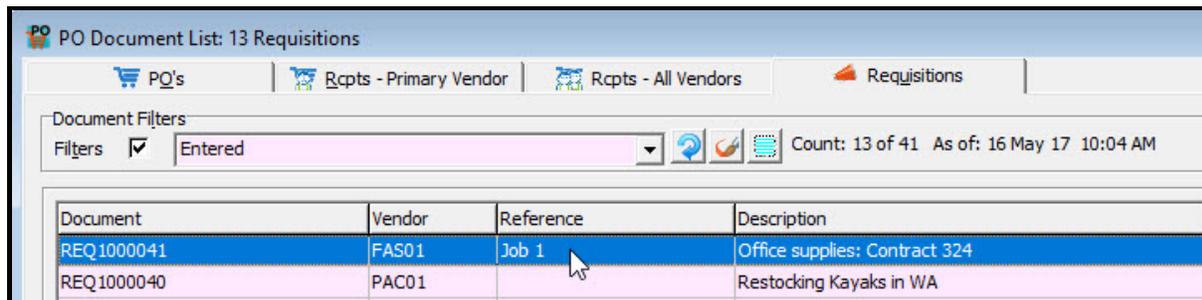
### Take a snip of what's on your screen

Press the Windows logo key + Shift + S to open the snipping bar, then drag the cursor over the area you want to capture. The area you snipped will be saved to your clipboard and can easily be pasted in a document or email.



## Bug of the month

When a PO Requisition was copied from another Requisition and then approved, the Requisition remained Opened instead of Completed. A hot fix is out to address this issue.

A screenshot of a software interface showing a table of PO Document List. The table has four columns: Document, Vendor, Reference, and Description. The first row is highlighted in blue and the second in pink. A mouse cursor is pointing at the 'Job 1' reference in the first row.

Document	Vendor	Reference	Description
REQ1000041	FAS01	Job 1	Office supplies: Contract 324
REQ1000040	PAC01		Restocking Kayaks in WA

## New Releases-Features

With the new Ledger SP 9.3A (2019-07-20), if you have DocStore you can now attach a document at the Batch level and it will be attached for all Transactions

attach a document at the Batch level and it will be attached to all transactions  
in the Batch.

With the latest OE and AR SP, you can now email a credit card receipt to your  
customers.

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