



u.commerce 8
the **platform** making higher education smarter

Discover the fully integrated solution designed to simplify operations and ensure student success outside of the classroom.

TouchNet built its reputation developing secure, easy-to-administer payment and campus card solutions specifically for higher ed. To meet the evolving needs of today's institutions and their students, we've combined that functionality in a dynamic new platform we're excited to introduce — **U.Commerce 8.**

touchnet
A Global Payments Company

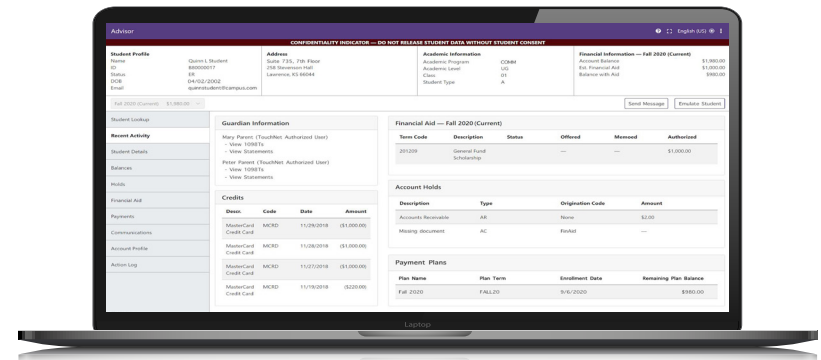


Student Account Advisor

With more students paying online, Student Account Advisor embraces the growing advisor role of traditional cashiers. By pulling in information from Bill+Payment and the Student Information System (SIS), Student Account Advisor provides one-stop access to the student's financial footprint on campus, enabling the cashier's office to easily answer questions and provide guidance.

Student Account Advisor includes:

- Student status and details
- Balances (including OneCard)
- Holds
- Payment plans
- Financial aid
- Academic information
- Consent manager
- Authorized and proxy users
- Email notifications and alerts
- Card payments only - additional payment methods and types to be announced



Please note: Student Account Advisor requires an implementation project and fee.



Bill+Payment

- TouchNet eBill customers can now present students and authorized users with an optional real-time statement, reducing the need for static bills. Schools may customize the statement with their logo and specific content such as payment plan information.
- eRefund Reports now include a summary with details such as refund payment methods, the total number of refund transactions and the total dollar amount per payment method. Users are able to identify whether batches process successfully.
- Administrators now have the option to remove a refund hold early, enabling them to issue refund checks without waiting for the hold to expire.
- Administrators and users can now view Bill+Payment in French Canadian.

Account Statement				
Account Activity - Term 201909				
Date	Code	Description	Charges	Credits/Anticipated Credits
03/25/2021	FS23	Kiosk Beverage	\$30.00	
--	--	Credit Cards	--	\$7,550.00
--	--	Plan Fees	\$30.00	--
--	--	Tuition	\$10,000.00	--
Other Term Balances				
Term	Balance	Estimated Aid	Balance Including Estimated Aid	
Term 201908	-\$10.00	--	-\$10.00	
Banner Spring 2013	\$6,000.00	--	\$6,000.00	
Banner 2013501	\$5,017.24	--	\$5,017.24	
Banner Term 20211	\$9,789.00	--	\$9,789.00	
Banner 2011009	-\$2,551.58	\$1,000	-\$3,551.58	
Term 200906	\$6,145.00	--	\$6,145.00	
TOTALS	\$24,389.66	\$1,000	\$3,389.66	



Marketplace

- Users can now copy a template to build new uStores or edit existing uStores. Users can also archive inactive stores to clean up the merchant display and navigation while retaining the order history for reporting.
- Batch refund payments are now available to meet increased demand due to pandemic or to streamline operations. Recurring payments can also be refunded.
- Assigning payment methods for uStores, uPay, and Point of Sale has been simplified. Upon store or site creation, managers can opt-out of payment methods. Additionally, uStore payment methods can be assigned from one place per store for all user groups and products.



OneCard

- Dining Point-of-Sale has added new label printer integration for Starbucks, enabling them to print and affix food and beverage labels to POS orders on campus.
- Local printers also can be selected to print online food and beverage order tickets to fulfill campus orders using Dining POS.
- Wired door controllers with Myon Displays are now in stock. Take advantage of our upgrade program today and improve security by replacing Quattro touchscreen displays!
- We've also added support for the certified PAX S300 payment terminal for point-to-point encryption (P2PE) and the BLE PAX D220 through TSYS.



Payments

- Software changes to enable Real-time ACH validation will be available to meet Nacha's new web debit requirement for checking the account number; this update also complies with existing requirements for checking the routing number. Available in Bill+Payment and Marketplace. Please note: An addendum, fee, and project is required to implement the solution.
- With the introduction of Dynamic Currency Conversion (DCC), schools can accept payments that are then converted to the students' local currency when the charge appears on their account. While a markup is factored into the currency conversion, some card processors will share a portion of that revenue, resulting in a new revenue stream for the school. Available in Bill+Payment for UK customers processing with Global Payments eCommerce.
- The introduction of new devices — one with USB connectivity for countertop transactions and one with a keypad to manually enter data for telephone transactions — broadens schools' ability to accept payments.

Detailed U.Commerce 8.0 documentation and training is also available in the Client Community. <https://touchnet.force.com/customers/s/>