

Paymentech

Use the values in the tables below to configure the **Paymentech** payment provider/authorizer with the described settings.

Authorizer

(The procedures for accessing and configuring these settings are described in [Add an Authorizer.](#))

| Parameter | Value | Comments |
|--|--|---|
| AUTHORIZER NAME | Paymentech | Can be any meaningful value. |
| AUTHORIZER CODE | Paymentech | This value should exactly match the provider/ authorizer Bean implementation. (Service Implementation Bean is a term used in Java Platform, Enterprise Edition, for a Java object implementing a Web service.) Do not change if you are not sure. |
| SITE URL Test: Production: | http://www.paymentech.net/download/ http://www.paymentech.net/download/ | The field must be populated, but the value is not currently used. Any value is valid. Suggest using specified values for consistency/clarity. |
| LOGIN URL Test: Production: | https://wsvar.paymentech.net/PaymentechGateway https://ws.paymentech.net/PaymentechGateway | URL/SOAP Endpoint for payment processing. |
| CUSTOM URL 1 | | Not used |
| START DATE | 10/20/08 | Effective date |
| END DATE | | Ending date, as applicable. Can be empty. |
| STATUS | Active | Should be " Active " for the current provider. (Status of "New" is not recommended) |

Authorization Info

(The procedures for accessing and configuring these settings are described in [Add Authorization Info.](#))

| Parameter | Value | Comments |
|--------------------------------|--|---|
| AUTHORIZER NAME | Paymentech | Match the value in the Authorizer Name field in the Authorizer parameters. |
| AUTHORIZATION INFO CODE | Paymentech | Any meaningful value |
| USER NAME | Unique for each merchant | Paymentech Orbital Connection Username |
| PASSWORD | ***** | Paymentech Orbital Connection Password |
| EXTERNAL MERCHANT ID | Unique for each merchant, value provided by Paymentech | Assigned by Paymentech MerchantId |

| | | |
|---|---|---|
| TERMINALID | <i>Unique for each merchant, value provided by Paymentech</i> | <i>Assigned by Paymentech TerminalId</i> |
| PAYMENTECH BIN | <i>Unique for each merchant, value provided by Paymentech</i> | <i>Assigned by Paymentech BIN (Bank Identification Number)</i> <i>Example:</i> <i>"Tampa (000002)"</i> |
| PAYMENT TOKENIZATION ENABLED | Yes/No | <i>Tokenization is supported. Can be enabled (Yes) or disabled (No), as applicable</i> |
| DOES AUTHORIZER SUPPORT MULTIPLE CAPTURE AGAINST SINGLE AUTHORIZATION? | Yes | <i>Supports multiple captures against a single authorization. Must be "Yes"</i> |
| START DATE | 11/17/15 | <i>Effective date</i> |
| END DATE | | <i>Ending date, as applicable. Can be empty.</i> |
| CURRENCIES | <i>By default, all available currencies are supported</i> | <i>Select from list of available currencies, as applicable. If empty, all currencies are considered to be supported.</i> |
| ITEM TYPES | | <i>Select from a list of available catalog item types. (Optional)</i> <i>With this parameter, authorizers can be set up to process payments using one or more specific catalog item types. Multiple authorization info configurations can be set up for one or more authorizers using different codes, each associated with a unique item type or item types. Order items can then be processed through the authorizer/authorizer code that is based on the item's corresponding type.</i> <i>Item types are defined in EDGE System Admin>Catalog>Item Types.</i> |
| PAYMENT TYPES | Credit Card Checking | <i>Both Credit Card and eCheck processing are supported. Either or both must be selected: Credit Card, Checking</i> |
| DISABLE FRAUD DETECTION FOR ORDER SOURCES | | <i>Not Used</i> |
| STATUS | Active | <i>Should be "Active" for the current provider. (Status of "New" is not recommended)</i> |

Authorization Info Parameters

(The procedures for accessing and configuring these settings are described in [Configure Authorization Info Parameters](#).)

| Parameter | Default Value | Comments |
|-------------------------|---------------|--|
| DoNotProcessTransaction | No | <p><i>Optional parameter.</i></p> <p><i>For payment transactions that are for reporting purposes only. When "Yes," third parties that manage their own payments can send full transaction details upon order import so that EDGE can track the payments in an Order Details page or Payment Transactions report without actually processing any payments.</i></p> <p><i>Valid values:</i></p> <ul style="list-style-type: none">• Yes - a payment transaction <i>WILL NOT</i> be processed• No (default value) - a payment transaction <i>WILL</i> be processed |
