

Element

Use the values in the tables below to configure the **Element** 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	Element	<i>Can be any meaningful value.</i>
AUTHORIZER CODE	Element	<i>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.</i>
SITE URL Test: Production:	http://www.elementps.com/ http://www.elementps.com/	<i>The field must be populated, but the value is not currently used. Any value is valid. Suggest using specified values for consistency/clarity.</i>
LOGIN URL Test: Production:	https://certransaction.elementexpress.com/express.asmx https://certransaction.elementexpress.com/express.asmx	<i>URL/SOAP Endpoint for payment processing.</i>
CUSTOM URL 1		<i>Not used</i>
START DATE	10/20/08	<i>Effective date</i>
END DATE		<i>Ending date, as applicable. Can be empty.</i>
STATUS	Active	<i>Should be "Active" for the current provider. (Status of "New" is not recommended)</i>

Authorization Info

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

Parameter	Value	Comments
AUTHORIZER NAME	Element	<i>Match the value in the Authorizer Name field in the Authorizer parameters.</i>
AUTHORIZATION INFO CODE	Element	<i>Any meaningful value</i>
USER NAME	<i>Unique for each merchant</i>	<i>Element AccountId</i>
PASSWORD	*****	<i>Element AccountToken</i>
EXTERNAL MERCHANT ID	<i>Unique for each merchant, value provided by Element</i>	<i>Assigned by Element AcceptorId</i>

TERMINALID	<i>Unique for each merchant, value provided by Element</i>	<i>Assigned by Element TerminalId</i>
PAYMENT CH BIN		<i>Not Used</i>
PAYMENT TOKENIZATION ENABLED	Yes	<i>Tokenization is supported. Must be enabled (Yes).</i>
DOES AUTHORIZER SUPPORT MULTIPLE CAPTURE AGAINST SINGLE AUTHORIZATION?	No	<i>Does not support multiple captures against a single authorization. Must be "No"</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	<i>Credit Card processing is supported. Must be selected.</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
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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
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