

TrustCommerce

Use the values in the tables below to configure the **TrustCommerce** 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	TrustCommerce	Can be any meaningful value.
AUTHORIZER CODE	TrustCommerce	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:	https://vault.trustcommerce.com/trans/ https://vault.trustcommerce.com/trans/	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://vault.trustcommerce.com/trans/ https://vault.trustcommerce.com/trans/	Not used
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	TrustCommerce	Match the value in the Authorizer Name field in the Authorizer parameters.
AUTHORIZATION INFO CODE	TrustCommerce	Any meaningful value
USER NAME	Unique for each merchant	TrustCommerce customerId
PASSWORD	*****	TrustCommerce Password
EXTERNAL MERCHANT ID		Not used
TERMINALID		Not used
PAYMENT CH BIN		Not used
PAYMENT TOKENIZATION ENABLED	No	Tokenization is not supported. Must be "No"

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	<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
DoNotProcessTransaction	No	<i>Optional parameter.</i> <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> <i>Valid values:</i> <ul style="list-style-type: none"> • Yes - a payment transaction WILL NOT be processed • No (default value) - a payment transaction WILL be processed

Payment-Related Project Settings

Project settings, including those needed to enable payment-related functions in the current project, are configured in the **EDGE System Admin** module. The payment-related project settings that pertain to all payment providers/authorizers, along with how to access the settings, are described in detail in [Configure Payment Related Project Settings](#).

Note that there is one payment-related project setting that is applicable for TrustCommerce only. Use the Enable **Address Verification For TrustCommerce?** setting to specify whether or not to enable the TrustCommerce Address Verification System (AVS). The TrustCommerce AVS verifies the address of the customer presenting the payment card. When enabled, the AVS system checks the billing address, numeric part of street address and zip code of the payment card provided by the user, against the address on file for that card.

Field Name	Description and Values
Enable Address Verification For TrustCommerce?	Address verification is one of the fraud screening tools for all TrustCommerce accounts. You can use this setting to verify the address and detect possible duplication or fraud. 1 = Yes, 0 = No
