

Authorize.Net

Use the values in the tables below to configure the **Authorize.Net** 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	Authorize.Net	Can be any meaningful value.
AUTHORIZER CODE	Authorize.Net	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://test.authorize.net/ http://www.authorize.net/	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://test.authorize.net/gateway/transact.dll https://secure.authorize.net/gateway/transact.dll	URL 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	Authorize.Net	Match the value in the Authorizer Name field in the Authorizer parameters.
AUTHORIZATION INFO CODE	Authorize.Net	Any meaningful value.
USER NAME	Unique for each merchant	Authorize.Net Login user name
PASSWORD	*****	Authorize.Net Login transaction key
EXTERNAL MERCHANT ID		Not Used
TERMINALID		Not Used
PAYMENTECH BIN		Not Used
PAYMENT TOKENIZATION ENABLED	Yes/No	Tokenization is supported. Can be enabled (Yes) or disabled (No), as applicable.

DOES AUTHORIZER SUPPORT MULTIPLE CAPTURE AGAINST SINGLE AUTHORIZATION?	No	Does not support multiple captures against a single authorization. Must be " No "
START DATE	11/17 /15	Effective date
END DATE		Ending date, as applicable. Can be empty.
CURRENCIES	By default, all available currencies are supported	Select from list of available currencies, as applicable. If empty, all currencies are considered to be supported.
ITEM TYPES		Select from list of available catalog item types. (Optional) 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. Item types are defined in EDGE System Admin>Catalog>Item Types .
PAYMENT TYPES	Credit Card	Credit Card processing is supported. Must be selected.
DISABLE FRAUD DETECTION FOR ORDER SOURCES		Not used
STATUS	Active	Should be " Active " for the current provider. (Status of "New" is not recommended)

Authorization Info Parameters

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

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