

Configure Authorization Info Parameters

Use this function to configure additional, provider-specific Authorization Info parameters for the payment provider specified in the **Authorizer Name** field described in [Add Authorization Info](#).



Note:

These are the general instructions for adding authorization info parameters. An individual payment provider/authorizer may require a particular parameter or set of parameters that applies only to that provider.

- For the settings you need to use to define authorization info parameters required for each individual provider/authorizer refer to [Configuration Setting by Provider/Authorizer](#).
- For information about optional authorization info parameters that were developed by Jagged Peak for use in EDGE, refer to [Optional Authorization Info Parameters](#).
- If no Authorization Info Parameters are needed for the authorizer you are configuring, then you can skip this procedure and continue with [Configure Project Settings](#).

To configure an authorization info parameter:



Note:

If an **Authorization Info Details** page is already open, go directly to [step 4](#), below.

1. Click **System Admin** in the Administrative tasks menu. The **System Admin** page opens with the **Project Settings** page displayed.
2. Select **EDGE Setup>Authorization Info** from the left navigation menu. The **Authorization Info** list page opens.
3. Click the [View Details](#) link associated with an authorizer. The **Authorization Info Details** page opens.

STATUS

Active

Edit

Delete

AUTHORIZATION INFO PARAMETERS

[Add Authorization Info Parameter](#)

PARAMETER

VALUE

4. Scroll to the **Authorization Info Parameters** section and click the [Add Authorization Info Parameter](#) link. The **Create Authorization Info** page opens.

CREATE AUTHORIZATION INFO


[RETURN TO LIST](#)

PARAMETER

VALUE

Submit

5. Enter a **Parameter** in the field provided. (See [Configuration Settings by Provider/Authorizer](#) for information about required parameters.)
6. Enter a **Value** for the parameter.

7. Click  **Submit** to save the parameter. The parameter-specific **Authorization Info Details** page opens.

AUTHORIZATION INFO DETAILS [RETURN TO LIST](#)

PARAMETER	AccountID
VALUE	Acct0008

-  Edit
-  Delete

8. Click [RETURN TO LIST](#) to return to the **Authorization Info Details** page, where the parameter is listed in the **Authorization Info Parameters** section.


AUTHORIZATION INFO PARAMETERS

[Add Authorization Info Parameter](#)

PARAMETER	VALUE	
AcceptorID	AID0008	View Details
AccountID	Acct0008	View Details
AccountToken	AcctTok0008	View Details
ApplicationID	App0008	View Details

Repeat steps 4 through 8 for each parameter you want to add.

9. Click [RETURN TO LIST](#) to return to the **Authorization Info** list page.

 **To continue . . .**

Once you have completed configuring the *Authorization Info Parameters*, if any, for the authorizer, continue with [Configure Project Settings](#).