

CyberSource 3-D Secure Credit Card Authentication



Note:

This procedure is currently applicable only for situations where payment is made via credit card for orders placed through a merchant's front-end website and **CyberSource** is the selected authorizer.

When enabled using the authorization info parameter described here, CyberSource 3-D Secure verifies credit card enrollment in an authentication program and validates the authentication from the issuing bank.

To enable 3-D Secure credit card authentication:



Note:

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

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.

AUTHORIZATION INFO

[Add Authorization Info](#)

AUTHORIZER NAME	AUTHORIZATION INFO CODE	START DATE	END DATE	STATUS	
Authorize.Net	Authorize_Euro	7/30/14		Active	View Details
Element	Element	1/19/15		Active	View Details
CyberSource	AI1111	3/25/15		Active	View Details

3. Click the [View Details](#) link associated with an **Authorization Info Code** for which **CyberSource** is the authorizer. The **Authorization Info Details** page opens.
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	<input type="text" value="PayerAuthenticated"/>
VALUE	<input type="text" value="true"/>

Submit

5. Enter "**PayerAuthenticated**" in the **Parameter** field.
6. Enter "**true**" in the **Value** field to enable the parameter. or Enter "**false**" in the **Value** field to disable the parameter.



You can modify this value at any time to enable or disable the parameter.

7. Click  **Submit** to save the parameter. The **Authorization Info Details** page for the new parameter opens.



AUTHORIZATION INFO DETAILS [RETURN TO LIST](#)

PARAMETER	PayerAuthenticated
VALUE	true

-  Edit
-  Delete

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

DISABLE FRAUD DETECTION FOR ORDER SOURCES	Replacement Order Import
STATUS	Active

-  Edit
-  Delete

AUTHORIZATION INFO PARAMETERS

[Add Authorization Info Parameter](#)

PARAMETER	VALUE	
PayerAuthenticated	true	View Details

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



To continue . . .

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