## How to Configure Credit Card Processing

This screen is where we configure the basic company information. However, user can only change the Company Name if the Origin Integration is turned off.

- 1. Log in as Admin user
- 2. Click System Manager Menu then click Company Configuration
- 3. Under System Manager Module, screen will default to Details tab and select Vantiv as Credit Card Processing Type

stem Manager	Allow use for End of Month		
aporal Lodgor	Interface to Scales		
eneral ceoger	Save History Every		~
redit Card Recon	Interval Start Time		
nventory	Interval End Time		
urchasing	Interval Updates Minutes		
ales	Quotes Decimals Shown		
Pavroll			
lotes Receivable	Credit Card Processing		
	Credit Card Processing Type	Vantiv	~
icket Management	Enable Credit Card Processing		
ontract Management	Merchant Id		
lisk Management	Merchant Password		
ogistics	Payment Server		
Fank Management	- aymene betver		
Card Fueling	Portal Access		
IRM	Portal Access Role Default	View	
Help Desk	Laskad Pasard		

- 4. Check Enable Credit Card Processing option then input Merchant ID and password provided by Vantiv then indicate Payment server. Payment Server URL's:
  - a. Development URL: https://hc.mercurycert.net/hcws/hcservice.asmxb. Production URL: https://hc.mercurypay.com/hcws/hcservice.asmx

Credit Card Processing			
Credit Card Processing Type	Vantiv ~		
Enable Credit Card Processing	$\checkmark$		
Merchant ld	12345678		
Merchant Password	•••••		
Payment Server	https://hc.mercurycert.com/hcws/hcse		

- 5. Click **Save** or **Done** button to save the setup.
- 6. Reload i21 to apply the changes on the customer screen, add credit card. For adding credit card on customer screen, please refer to How to Add Credit Card to Customer