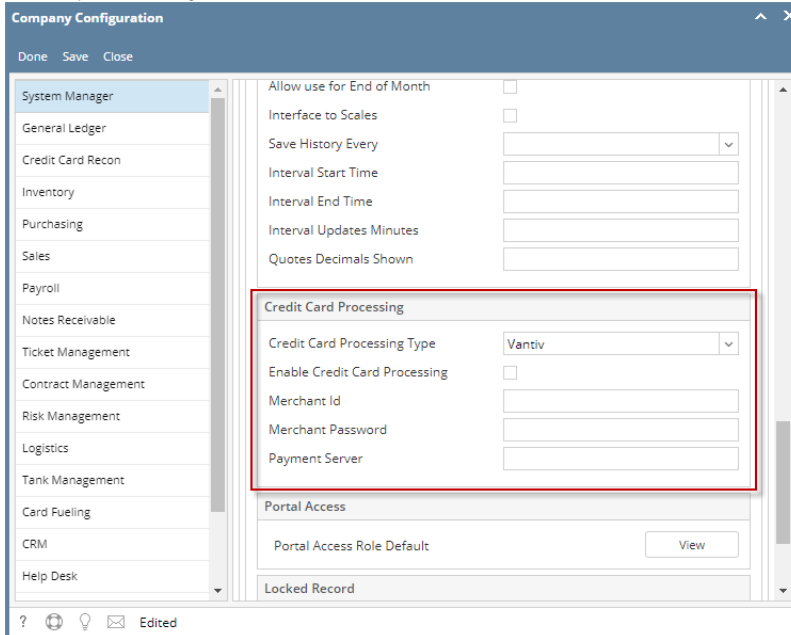


# How to Configure Credit Card Processing

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

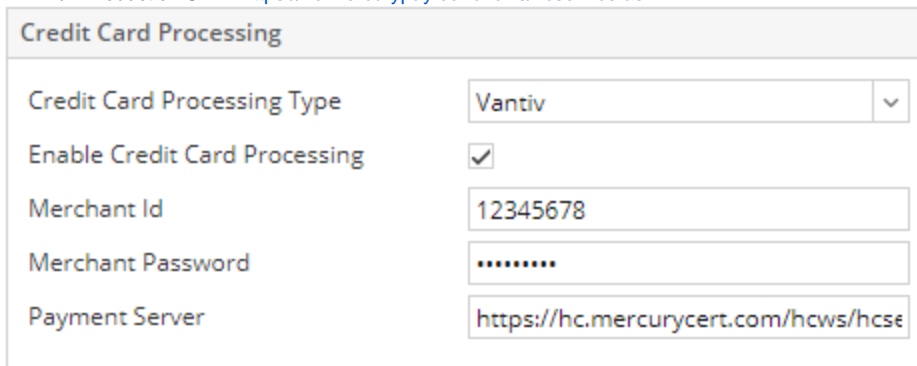


The screenshot shows the 'Company Configuration' window. On the left is a 'System Manager' sidebar with various modules. The main area is divided into two panes. The right pane contains settings for 'Credit Card Processing', which is highlighted with a red rectangular box. Within this box, the 'Credit Card Processing Type' is set to 'Vantiv'. Below it are checkboxes for 'Enable Credit Card Processing' (unchecked), and input fields for 'Merchant Id', 'Merchant Password', and 'Payment Server'. Below the red box, there is a 'Portal Access' section with a 'Portal Access Role Default' field and a 'View' button. At the bottom of the main area is a 'Locked Record' section.

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.aspx>
- b. Production URL: <https://hc.mercurypay.com/hcws/hcservice.aspx>



This screenshot shows a close-up of the 'Credit Card Processing' configuration form. The 'Credit Card Processing Type' dropdown is set to 'Vantiv'. The 'Enable Credit Card Processing' checkbox is checked. The 'Merchant Id' field contains the value '12345678'. The 'Merchant Password' field is masked with dots. The 'Payment Server' field contains the URL '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](#)