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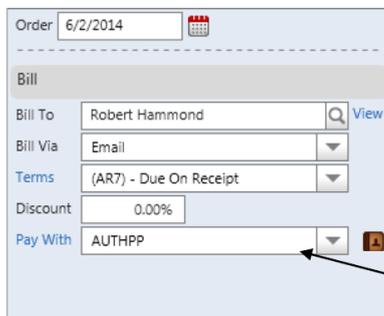
How Do You Process the Credit Card?

Tammy Mason - 2022-07-18 - in Authorize.net

How Do You Process the Credit Card?

Use this function if the user entering the order will be gathering the credit card information and charging the credit card when entering the order.

Order Resource



Order: 6/2/2014

Bill To: Robert Hammond

Bill Via: Email

Terms: (AR7) - Due On Receipt

Discount: 0.00%

Pay With: AUTHPP

When a customer is added to an order, the customer's default "Pay With" will automatically default. If the Customer resource isn't set up with a default "Pay With", the appropriate Authorize.net payment method can be selected. To process a credit card through Authorize.net, the "Pay With" payment method must be indicated as an Authorize.net provider.

If the customer does not have any existing credit card vault profiles setup, an  icon will appear to the right of the "Pay With".

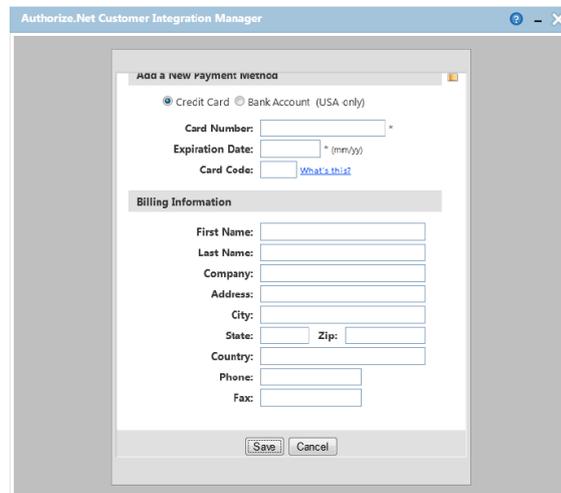
The Authorize.Net Customer Integration Manager will be opened when you click the  icon to add a new credit card vault profile for this customer and order.

This window is maintained by Authorize.net and information entered here will only be updated or saved to an Authorize.net secure server and will not be updated or saved to any ASI SmartBooks files.

Multiple credit card vault profiles can be set up for a customer.

Only Credit Card is supported by ASI SmartBooks at this time.

If the Credit Card information submitted here is not valid, then no vault profile will be created.



Authorize.Net Customer Integration Manager

Add a new payment method

Credit Card Bank Account (USA only)

Card Number:

Expiration Date: * (mm/yy)

Card Code: [What's this?](#)

Billing Information

First Name:

Last Name:

Company:

Address:

City:

State: Zip:

Country:

Phone:

Fax:

If the customer has existing credit card vault profiles set up, then two icons will appear next to the "Pay With" on the order.

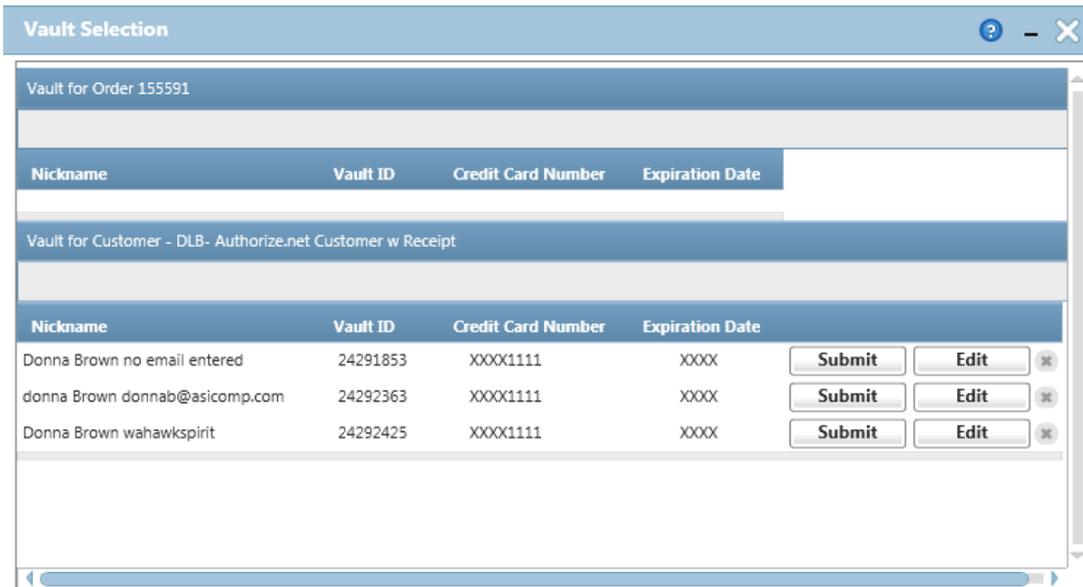


Pay With: AUTHPP  

- The first icon  will launch the same "Customer Integration Manager- Add new payment method" window as the  icon. This is where you can enter additional credit card vault profiles for the customer.
- The second icon  will launch the "Vault Selection" window, which

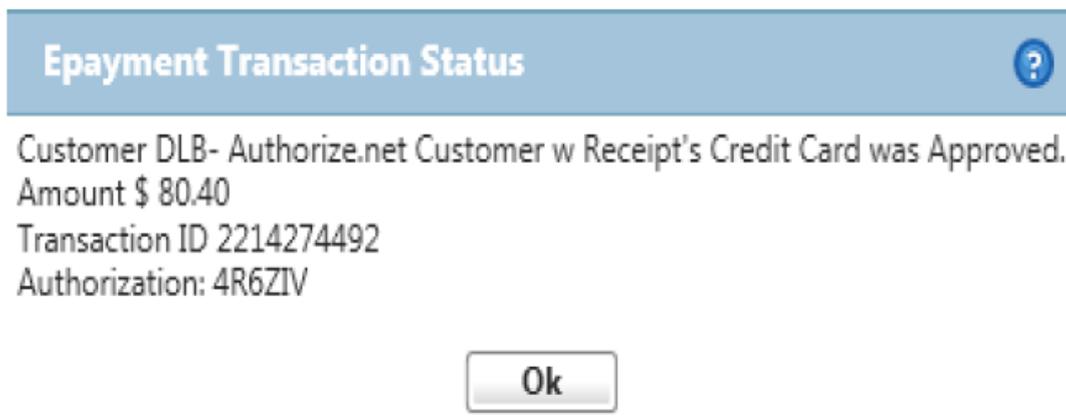
will contain the customer's existing credit card vault profiles.

The "Vault Selection" window is divided into two sections- the top section "Vault for Order ####" shows the credit card vault profiles, used for the customer on this order. The bottom section "Vault for Customer ????" shows all the existing credit card vault profiles created (vaulted) for the customer on the order.



Click "Edit" to change the credit card vault profile that was entered through the "Customer Integration Manager". Click "Submit" on the desired credit card vault profile to submit a charge for the balance due on the order. Submit does NOT update any ledger accounts in ASI SmartBooks. This posting is done with the Epayment option.

How do I Receive Replies?



- **Approved-** this will give the amount and the transaction number.

- **Declined-** this will give a decline reason.
- **Line item/Code must have a description-** this is due to one of the product lines not containing a value in the product code or description field. These are required from Authorize.net.
- **Line number is invalid-** this is due to a negative quantity on a product line. Currently this is not allowed by Authorize.net.