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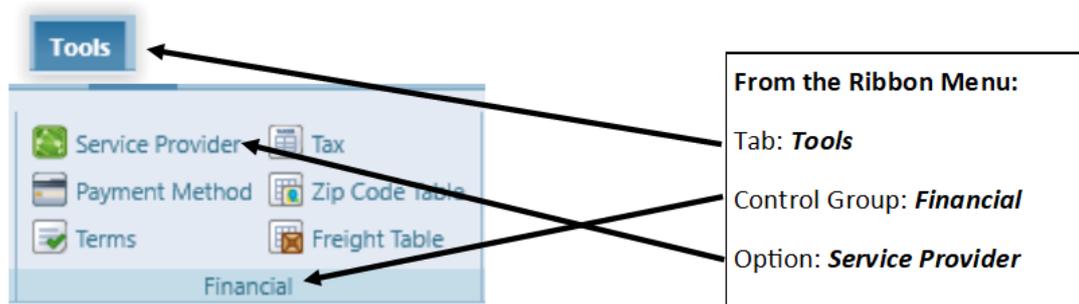
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How Do You Setup a Service Provider?

Tammy Mason - 2024-06-13 - in PromoPayment

How Do You Setup a Service Provider?

A Service Provider Resource is required before processing credit cards using an Epayment method. The Service Provider setup information must include your merchant credentials with **PromoPayment**. A unique key and login credentials must be entered for each merchant account. Access the Service Provider setup:



Note: You must be on Version 4.1.0.0 or higher to use **PromoPayment**.

Select **New** and enter your service provider information:

- **Name:** Enter a unique name that identifies the service provider account. When processing your customer credit cards, you will be able to select the Service Provider account for the credit card type.
- **Type:** Select the Type PromoPayment from the drop-down menu.
- **Api Key:** Enter the key provided by PromoPayment.

New Copy Save Delete Cancel Close

Name: Promo Payment Type: PromoPayment

Api-Key: [Redacted]
 Tokenization Key: [Redacted]
 CC Processing URL: [Redacted]

Level Three Enable customer vault
 Test Mode
 Authorize and Capture
 Preauthorize additional approval override %: 10.00%

Confirm that the supplied credentials are valid for your TEST account.
 Failure to have the correct credentials will result in the transaction request failing.

Merchant Login
 User Name: [Redacted]
 Password: [Redacted]

Tokenization Key – Additional Key required by PromoPayment and can be generated via the PromoPayment portal.

CC Processing URL – If not filled in, will default <http://localhost>.

Merchant Login (provided by PromoPayment)

- **User Name:** This is your **PromoPayment** user name.
- **Password:** This is your **PromoPayment** password.

Level Three: Place a checkmark here to allow **Level Three** security which is **required** to process credit cards.

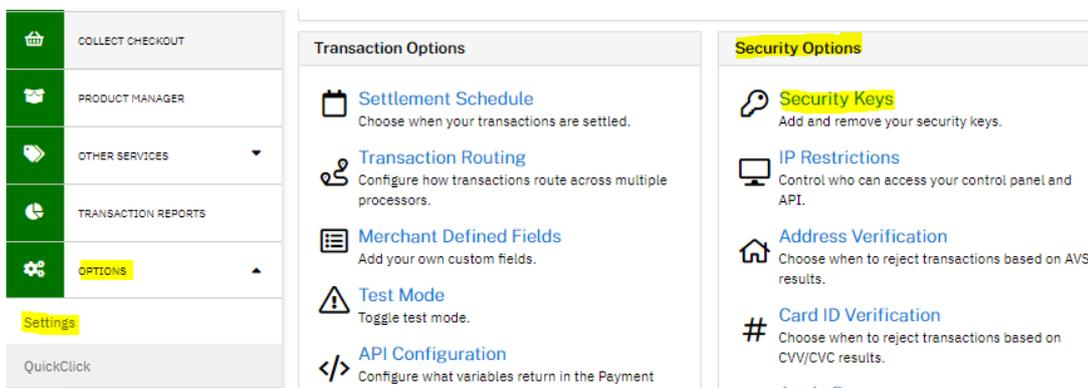
Place a checkmark here to enable the customer vault feature. Using this feature requires your **PromoPayment** account to also be enabled to securely store, or **Vault**, your customer's credit card information!

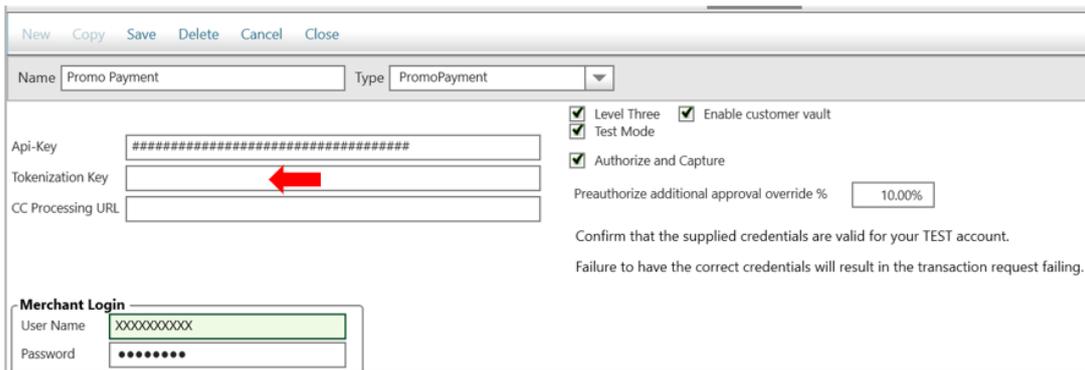
Authorize and Capture (Optional): PromoPayment service provider users can now pre-authorize a transaction (with or without a markup) and then post the credit card when the final amount is determined.

- To utilize Preauthorization, check the box to Authorize and Capture.
- To Preauthorize the credit card for an additional percent amount over the price of the order, enter the percent to use. Freight or overruns could cause the final posting amount to be higher than the original order amount that is preauthorized.

• **Tokenization Key:** To receive your unique Tokenization Key, use the following steps:

1. The key is generated in your Merchant Control account.
2. Log in to the Merchant Account - <https://Secure.safesavegateway.com/merchants/>
3. To request the Tokenization Key, do the following steps:
 - A. On the left menu, click Options, then Settings
 - B. Click "Security Keys" within the Security Options panel.



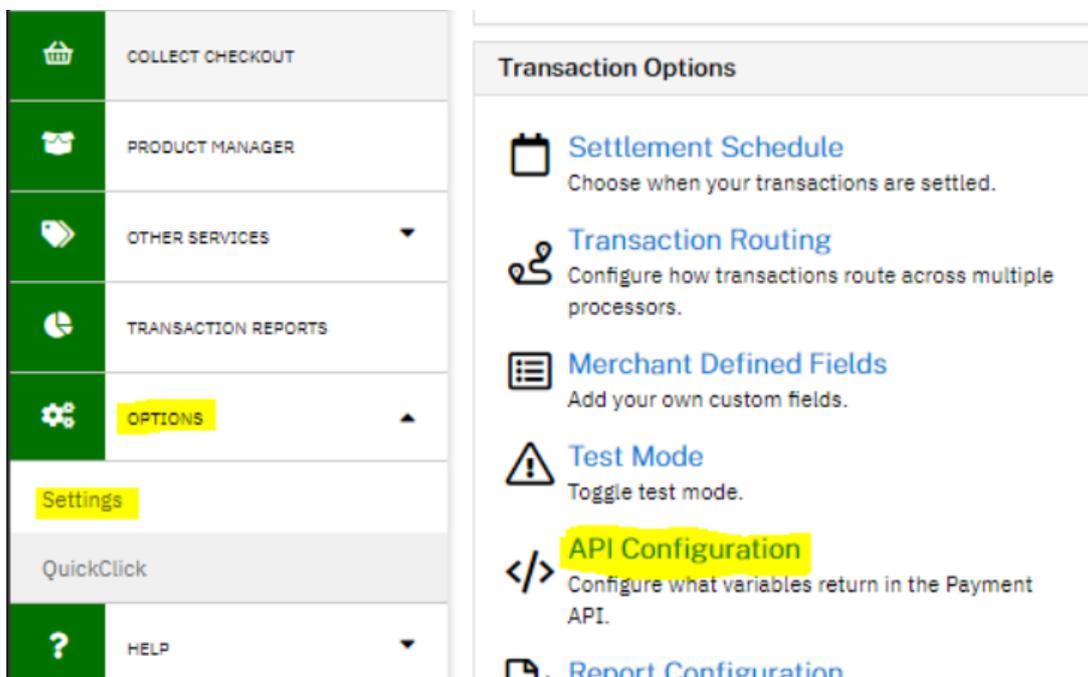


- **CC Processing URL:** When tabbing off the Tokenization Key this will default to <http://localhost>.

F. The newly created Tokenization key will need to be input within ProfitMaker's Company Information Maintenance > Credit authorization window (see below).

G. After receiving a Tokenization Key, you need to configure the variables/fields that need to be returned in the API Response. i.

On the left menu, click Options, then Settings ii. Click "API Configuration" within the Transaction Options panel.



iii. The "Use custom format" radio button should be selected.

iv. All the fields in the “Fields Returned” column need to be included. If they are not, then drag them from the list of “Available Fields”. When done, click the Save button at bottom of window.

Home / Gateway Options / API Configuration

Customize API Response Variables

Please note, the following API response variables only apply to the Payment API, Customer Vault, and Browser Redirect name/value pair APIs.

Use system default API response format ⓘ

Use custom format

Drag fields to “Fields Returned” to have them included in API responses.

Available Fields	Fields Returned
3DS Version	Response
Account Holder Entity	Response Text
ACU Enabled	Authorization Code
Amount Authorized	Transaction ID
Bank ABA/Routing Number	AVS Response
Bank Account Number	CVV Response
Bank Account Type	Order ID
Billing Address 1	Transaction Type
Billing Address 2	Response Code
Billing City	Credit Card Expiration
Billing Company	Credit Card Number
Billing Country	Billing Address ID
Billing Email	Customer Vault ID
Billing Fax	Billing First Name
Billing Method	Billing Last Name
Billing Phone	
Billing Postal Code	