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Using Authorize.Net

First, you will need an Authorize.Net gateway account. If you do not have a gateway account call eMerchant at 866.979.0260. As an Authorized Reseller of Authorize.NET, we will set up your account in minutes!

The StoneEdge Order Manager can interface directly with your Authorize.Net account. Payments for orders that are pre-authorized on your website can be captured automatically when you approve those orders in the Order Manager. The "virtual credit card terminal" at the View Orders screen allows you to process new charges, credits, etc. without re-typing the customer's credit card information.

Note: *The Authorize.Net interface requires an open connection to the Internet, such as a DSL or ISDN line or a cable modem. It is not intended for use with dial-up Internet accounts, although it may work if the dial-up connection is always opened before the Order Manager attempts to send data to Authorize.Net.*

Configure the Order Manager to work with Authorize.Net

Click **Save** after setting each system parameter.

1. Go to the **Maintenance Menu>Maintenance tab>Set System Parameters**. The **Set System Parameters** dialog box opens.
2. Click on the **Credit Card** parameter group.
3. Set **CreditCardProcessor** to **Authorize.Net**.
4. Make sure that the **CCInfoPrefix** parameter is set to ***ANET***.
5. Enter your Authorize.Net API LoginID in the **AuthNetUser** system parameter and your Authorize.Net TransactionKey in the **AuthNetTransactionKey** system parameter. You can find this information inside your Authorize.NET Merchant Interface that was established by eMerchant. More Information on how to generate your API Login ID and Transaction Key can be found at:

<http://www.emerchant.com/resources/authorizenet-getting-started.pdf>

Make sure that there is no value specified in the **AuthNetPassword** system parameter.

NOTE: *These system parameters can also be set specifically by shopping cart if you want to use different credit card processors for different carts. Users of legacy Authorize.Net accounts should still use their original username and password information in the Order Manager AuthNetUser and AuthNetPassword system parameters and leave the AuthNetTransactionKey parameter blank.*

6. ****Important**:** Set **AuthNetTestMode** to **TRUE** while you are setting up and testing the system. Set it to **FALSE** when you are ready to begin processing real transactions.

7. Set **AuthNetSendEmail** to **TRUE** if you want Authorize.Net to send its own email confirmation to your customer upon the completion of a transaction. Set it to **FALSE** if you do not want Authorize.Net to send confirmation email to your customers.
8. Set the following system parameters as you wish to configure how the Order Manager will handle your credit card transactions:
 - **AllowCaptureHigherAmount** - If TRUE, the program will let you change the amount of a delayed capture to an amount greater than the pre-authorized amount. If FALSE, a delayed capture must be for an amount less than or equal to the pre-authorized amount.
 - **CaptureApprovedOrdersAtImport** - If TRUE, when importing orders, if an order can be approved, the program will try to capture its pre-authorized credit card payment (if any). If the payment cannot be captured, the order will not be approved.
 - **CaptureAtFillBackorders** - If TRUE, when using the Fill Backorders form, if an order can be approved, the program will try to capture its pre-authorized credit card payment (if any). If the payment cannot be captured, the order will not be approved.
 - **CaptureAtManualApproval** - If TRUE, when orders are approved manually, the default will be to capture the initial credit card charge if it has been pre-authorized but not captured. If FALSE, the default will be to not perform the capture automatically.
 - **RequireAuthForManualOrders** - If TRUE, when you enter a credit card order at the Manual Orders form, you must click the Get Authorization button to pre-approve credit card sales. Then, when you click Save, the payment will be captured. If FALSE, you can either do the same process, or skip the pre-authorization, and the program will transmit the sale without the prior authorization.
 - **RequireAuthForPOSOrders** - same as RequireAuthForManualOrders, but for the POS (Point of Sale) form.
9. Check the settings of the main and/or cart-based system parameter, **WebTransactionType** to make sure it agrees with your workflow. The choices are **Pre-Authorize** or **Sale**. If payments will be captured via the Order Manager, it should be set to **Pre-Authorize**. If payment is captured at the web store, it should be set to **Sale**.

More information is available at www.stoneedge.com/help > Payment Processing

StoneEdge Support

[Web Contact Form](#)

610-997-3699

9:00 AM – 6:00 PM EST

eMerchant is a premier Merchant Account Provider offering Payment Acceptance Solutions to small and medium eCommerce businesses. Our Credit Card Processing service is a recommended partner of StoneEdge and the StoneEdge Order Automation software. Call us today at 866.979.0260.