

Merchant Info

Merchant _____

Address _____

City, State, ZIP _____

Merchant ID _____

System Info

Merchant Contact Name & Phone _____

Card Processor Name & Phone _____

Dealer Contact Name & Phone _____

POS Package _____

From the *NETePay* menu bar, select **Setup** and choose **Merchant Parameters**

Merchant Information (Provided by Paymentech)

Merchant ID	12 Digits Numeric; the Merchant ID (MID) assigned by Paymentech
Terminal ID	3 Digits Numeric; the Terminal ID (TID) number assigned by Paymentech
Client ID	4 Digits Numeric; the Client ID (CID) number assigned by Paymentech
Merchant Category ID	Select either Retail, Grocery or Restaurant as assigned by Paymentech
Send <Memo> as Customer Data	Should be checked if the POS software is designed to send customer data that will be used by Paymentech for specialized merchant reporting. Check with your POS provider and/or Paymentech to determine if this option should be checked. If you are unsure on whether your POS systems uses this option properly, leave it unchecked.

NetConnect Information

User ID	NetConnect User ID supplied by Paymentech. This field is case sensitive – enter exactly as provided.
Password	NetConnect Password supplied by Paymentech. This field is case sensitive – enter exactly as provided.
Truncate Sensitive Data in Database	This option is enabled by default and cannot be changed by the user.. Truncation is required for PCI/CISP compliance.

Security Information

Use Client/Server Password	If you will be Client/Server Password operation, click the Client/Server Password box and enter the password to be used by the server in the box below the checkbox. You must also configure DSIClientX and ePay Administrator for Client/Server password protection using the same password to use this function.
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Refer to the **NETePay Guide for Paymentech Terminal** manual (on the NETePay CD in PDF format) for complete information on setup and configuration.

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