Monetra®

Merchant Account Setup Worksheet

Merchant Account Setup Worksheet v9.10.0 Build 240318009

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Moneris [SPDH] (spdh)

Help Desk Phone: 1-866-319-7450

Supported Card Types: (C)redit, (D)ebit

Merchant Field	Field	Required	Monetra Name	Description
Merchant (Retailer)	13 Free Form	CDEG	MERCHID	Unique merchant location number assigned by Moneris
Terminal ID	8 Free Form	CDEG	TERMID	Identifies the originations device for a POS transaction
Merchant Language French	1 - 5 Free Form		LANGUAGE_FR	The POS should use French for messages presented to the clerk from the processor
Cert Override Mode	1 - 5 Free Form		CERTOVERRIDE	In cert override mode some initialization parameters sent by Moneris will be ignored
DUKPT MAC	1 - 5 Free Form		DUKPT	Use DUKPT (Derived Unique Key Per Transaction) for MAC (Message Authentication Code) instead of Master Sesssion

Phone: 800-650-9787 | Web: www.monetra.com | Email: sales@monetra.com

Moneris [SPDH] (spdh)

Instructions for use:

Account Rep: Please fill out the form below and then fax (or email) it back to the merchant of record. Note: It is imperative that the information provided below is both accurate and complete for the Monetra system to properly function.

Merchant: Once you have recieved the information provided below, enter it into the Monetra system as per the current installation procedures located at http://www.monetra.com/documentation

procedures located at http://www.monetra.com/documentation				
Circle a SINGLE industry type listed below:				
Retail(R) Mail-Order/Phone-Order(M) E-Commerce(E) Restaurant(F) Lodging(H) Retail Self-Serve(RS)				
Circle ALL payment types that apply:				
Visa MasterCard American Express Discover JCB				
Complete all the required fields below. Grey blocks represent required minimum lengths.				
Merchant (Retailer) ID				
Terminal ID				
Merchant Language French				
Cert Override Mode				
DUKPT MAC				