

Monetra®

Merchant Account Setup Worksheet

Merchant Account Setup Worksheet v9.10.1 Build 240429007

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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) ID	13 Free Form	C D E G	MERCHID	Unique merchant location number assigned by Moneris
Terminal ID	8 Free Form	C D E G	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

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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>

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

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Terminal ID

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Merchant Language French

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Cert Override Mode

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DUKPT MAC

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