

# ***Payflow Processor Setup Guide***

For Professional Use Only

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**Return completed form to your Payflow reseller at:**  
Brolin Corporation Ph 800.268.6649 [www.brolin.net](http://www.brolin.net)

**Merchant: Please have your merchant service provider (Internet merchant account provider) complete this form**



**Payflow Login Name:** \_\_\_\_\_

To set up your Payflow gateway account with your processor, contact your merchant bank to inquire which processor your account is setup to use. The Payflow gateway currently supports the following processors:

- FDMS Nashville (Envoy)
- FDMS South
- FDMS North (Cardnet)
- Vital (Visa Net)
- Paymentech-Tampa
- Paymentech-Salem
- Global Payments East (NDC East)
- Global Payments Central (MAPP)
- Nova
- American Express

**\*\*Please note:**

All non-validated data represents a required field, but does not have to be an exact match to the bank and will not affect processing.

All validated data must match the bank's data exactly and any mismatch will cause transactions to fail. Please have your merchant bank specify the processor and provide all the required data (i.e. validated data) for that corresponding processor.

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## Vital (Visa Net)

### NON-Validated Data:

**Acquirer:** (i.e. merchant account provider)

\_\_\_\_\_

**Acquirer contact:** (i.e. bank rep. name or "customer service")

\_\_\_\_\_

**Acquirer phone:** (i.e. bank phone or customer service phone#)

\_\_\_\_\_

**Merchant account number:** (enter the merchant account number, or merchant ID number)

\_\_\_\_\_

### Validated Data:

\***Merchant ID** 12 digits \_\_\_\_\_

\***Acquirer/Bank ID (BIN)** 6 digits \_\_\_\_\_

\***Store Number** 4 digits \_\_\_\_\_

\***Terminal Number** 4 digits \_\_\_\_\_

\***Country Code** 840 = US (3 digits) \_\_\_\_\_

\***Merchant Zip Code** 5 digits \_\_\_\_\_

\***Time Zone** 709, 708, 707, 706, 705 \_\_\_\_\_

\***Category Code (SIC, MCC)** 4 digits \_\_\_\_\_

\***Merchant Business Name** 25 characters or less

\_\_\_\_\_

\***Merchant Phone Number** xxx-xxx-xxxx \_\_\_\_\_

\***Merchant State** 2 digit Abbreviation (i.e. CA) \_\_\_\_\_

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**\*Merchant Location Number** 5 and/or 6 digits \_\_\_\_\_

**\*Agent Bank ID (BIN)** 6 digit \_\_\_\_\_

**\*Agent Chain Number** 6 digits \_\_\_\_\_

**\*V-Number/Terminal ID** (starts with a "V" or "7") 7 digits (without "V" or "7")

**Card Types Accepted:**

- |                                   |                                      |   |
|-----------------------------------|--------------------------------------|---|
| <input type="checkbox"/> Visa     | <input type="checkbox"/> MasterCard  | <input type="checkbox"/> American Express |
| <input type="checkbox"/> Discover | <input type="checkbox"/> Diners Club |   |