

Configuring Billing Module in WiFiLAN

A Tutorial



Version 1.0
Copyright © 2006, Wifi-Soft Solutions
All rights reserved.

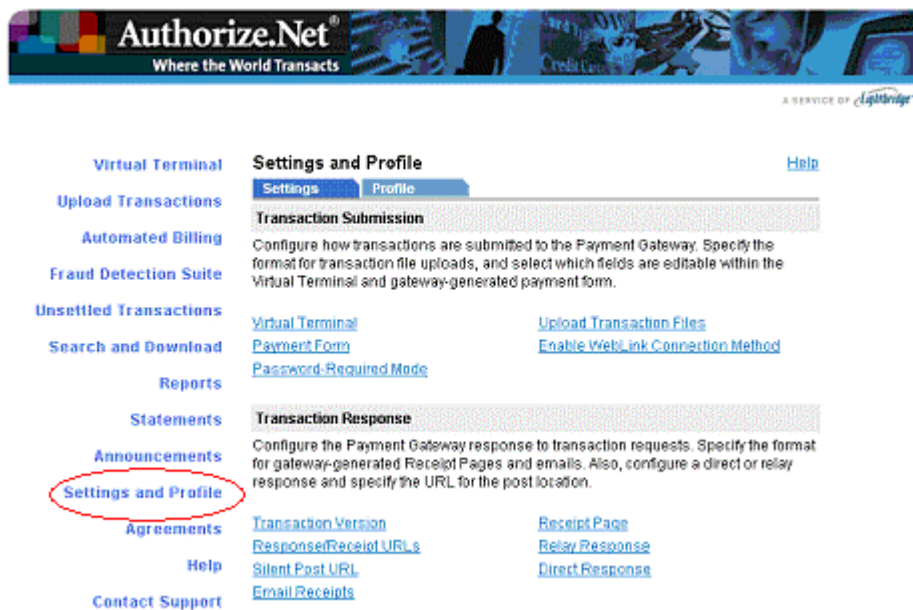
Introduction

This document explains how to configure WiFiLAN to process your customer's credit card using Authorize.Net payment gateway. It assumes that you have a valid merchant account with Authorize.Net and have configured your Authorize.Net admin pages with appropriate settings.

Obtaining Transaction key

Before you can configure your merchant account in WiFiLAN, you need to obtain a transaction key using Authorize.Net admin pages. The transaction key works like a password and is generated by Authorize.Net system. To obtain your unique transaction key, do the following:

1. Click on Settings and Profile from the main menu and then on Obtain Transaction Key link on the bottom of the page.



The following page will appear. Enter the answer to your secret question to reset your old transaction key and create a new one. Make sure that you select the Disable Old Transaction Key checkbox.



Virtual Terminal **Obtain Transaction Key** [Help](#)

[Upload Transactions](#)

[Automated Billing](#)

[Fraud Detection Suite](#)

[Unsettled Transactions](#)

[Search and Download](#)

[Reports](#)

[Statements](#)

[Announcements](#)

[Settings and Profile](#)

[Agreements](#)

[Help](#)

[Contact Support](#)

The transaction key is similar to a password and is used by the Payment Gateway to authenticate transactions. You may obtain a new, unique transaction key as often as you wish by supplying the secret answer to the secret question that you answered when you set up your account.

When obtaining a new transaction key, you may choose to immediately disable the old transaction key by checking the box labeled "Disable old transaction key". If you do not immediately disable the old transaction key, it will automatically expire 24 hours after the new transaction key was obtained. For more information about the transaction key, please refer to [Documentation and Reference Guides](#).

Transaction Key Last Obtained On: 24-Sep-2005 02:15:00

Secret Question: What is your pet's name?

Secret Answer:

Disable Old Transaction key:

[Settings Main Menu](#)

Configuring Gateway Information

Billing Config Gateway Payment Info

Configure Gateway

Billing Gateway Information	
Gateway Type *	Authorize.Net
Merchant ID *	icnpdev1373
PIN Code *	*****
Confirm PIN Code	*****

- **Gateway Type** : Select the type of billing gateway
- **Merchant ID** : The unique ID or username that the merchant bank has issued for your business.
- **PIN Code** : The PIN code that is associated with the merchant ID. Issued by the bank.(if applicable)
- **Confirm PIN Code** : Confirm the above code

Testing your setup

Before you can start charging your customers, you need to test your setup to make sure that the integration is working correctly. WiFiLAN provides a test-only mode that allows you to run live credit cards through your merchant account without actually transferring funds. Please note that you may incur transactions fees for these transactions.

To test you setup, you need to first select the Test Mode checkbox on Admin Gateway page. Next you need to click on New Transaction tab and select a billing user. Enter/Select the necessary information and run the user's card through the gateway. If you transaction succeeds, then you will receive a success message that starts with [TestMode]. On the other hand, if the transaction fails you will receive corresponding error message that also starts with [TestMode].

Make sure that the transaction (successful or failed) appears on the List Transactions page. You may also review the transaction on your Authorize.Net admin page.

New Billing Transaction

Transaction Information	
Billing Name *	Jack Maung
Billing Address	329 Jack St
City	LA
State	CA
Zipcode *	78011
Card Number *	*****0015
Expiry Date *	30 Sep 2010
CW Number *	***

Payment Information	
Transaction Type	debit <input type="button" value="Select"/>
Plan/Amount (\$)	Test Plan <input type="button" value="Select"/>
Amount Details (\$)	31 <input type="button" value="Change"/>
Discount	<input type="button" value="Apply"/>
Grand Total	\$ 31

- **Billing Name** : The billing user's name.
- **Billing Address/City/State/Zipcode** : The billing address information for the user.
- **Card Number** : Credit card number.
- **Expiry Date** : Card expiry date.
- **CW Number** : 3/4 digit security code on the credit card.
- **Transaction Type** : Type of transaction (credit/debit).
- **Plan/Amount** : Select a billing plan or to specify amount, select 'Select Amount' option.
- **Amount Details** : Amount to charge during the transaction. This field is filled automatically if a billing plan is selected.
- **Tax** : Tax (if any) on the billing amount.
- **Discount** : To apply a discount, enter the appropriate number.
- **Grand Total** : Grand total after adding taxes and subtracting discounts.

Going live

Once you are satisfied with the test results, you can enable live transactions by unchecking the "Test Mode" checkbox on the Admin Gateway page. All your transactions from WiFiLAN and signup pages will be live now. You will start incurring appropriate fees for these transactions and transactions will be cleared through your merchant bank.

Monitoring Transactions

You can view all your transaction either using Wi-FiLAN or Authorize.Net administrative accounts. Please note that you need to have the proper privileges to view these transactions. Wi-FiLAN logs all the information received from the payment gateway and displays it in user-friendly format.

To view all transactions in reverse chronological by clicking on the List Transactions tab. Both successful and failed transactions are displayed on this page. You can view detail information for each transaction by clicking on the user's name.

List Transactions **New Transaction**

Billing Transactions

Search Transactions

Name : Status : Billing Plan :

#	Name	Order ID	Type	Status	Amount	Date
1	Mike Maple	4387483	Debit	Approved	\$ 2.01	01/21/2006 02:44:01
2	Lisa Miller	8392832	Debit	Approved	\$ 2.01	01/21/2006 02:43:10
3	Mike Maple	4334878	Debit	Approved	\$ 1.05	01/21/2006 02:38:56
4	Liu Dobb	4398493	Debit	Approved	\$ 10.00	11/09/2005 09:29:15
5	John Stewart	4348371	Debit	Approved	\$ 25.00	11/07/2005 09:29:08
6	John Stewart	-	Debit	Approved	\$ 25.00	11/07/2005 09:28:22
7	Matt Stone	2187281	Verify	Approved	\$ 1.01	11/07/2005 09:28:03
8	Ken Kimberly	4347847	Debit	Error	\$ 25.00	11/07/2005 09:20:31
9	Jack Maung	4821114	Debit	Approved	\$ 20.80	11/07/2005 09:15:20
10	John Stewart	4839841	Debit	Approved	\$ 25.00	11/07/2005 09:15:19
11	Jack Maung	4438989	Debit	Approved	\$ 20.80	11/07/2005 09:14:39
12	Liu Dobb	4443884	Debit	Approved	\$ 25.00	11/07/2005 09:14:39
13	John Stewart	4329892	Verify	Approved	\$ 1.01	11/07/2005 09:13:54
14	John Stewart	4788934	Verify	Approved	\$ 1.01	11/07/2005 09:12:07
15	John Stewart		Debit	Error	\$ 25.00	11/07/2005 09:11:14

That's it! You have successfully configured billing module for your account.