

Monetra®

Merchant Account Setup Worksheet

Merchant Account Setup Worksheet v9.10.0 Build 240318009

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Intuit (aka Echo/NCN) [ECHK] (check only) (ECHK)

Help Desk Phone: Not on file

Supported Card Types: None

Merchant Field	Field	Required	Monetra Name	Description
Vfy Merchant ID	1 - 20 Free Form	C D E G	VFYMERCHID	Merchant ID assigned by processor for verification. nnnnn-nnnnnn-nnnn nnnnn- nnnnnn.nn-nnnn
ECC Merchant ID	1 - 20 Free Form	C D E G	ECCMERCHID	Merchant ID assigned by processor for ECC. nnnnn- nnnnnn-nnnn nnnnn- nnnnnn.nn-nnnn
Merchant Name	1 - 25 Free Form	C D E G	MERNAME	Merchant Name without punctuation like commas or periods
Merchant City	1 - 13 Free Form	C D E G	MERCHLOC	City of the merchant without punctuation like commas or periods
State Code	2 Capital Alpha	C D E G	STATECODE	2 letter abbreviation for State in which merchant resides. Capital letters only
Zipcode	5 Numeric	C D E G	ZIPCODE	Five digit zipcode of merchant location
Custom Echo Data	1 - 5 Free Form		CUSTOMECHO	Boolean Value. Use ordernum as echo data. Merchant must require echo data is unique. Default to N

