

Working with Fast Transact VeloCT

Using Fast Transact's VeloCT with Your Storefront

Fast Transact VeloCT is an integrated payment technology that allows you to process credit card transactions from your Quick Shopping Cart® storefront. You can also set up Fast Transact to accept VeloCT checks.

Using Fast Transact VeloCT

To begin using Fast Transact, you must first set up your VeloCT gateway through your VeloCT account (not through Quick Shopping Cart), and then set up your VeloCT account to work with your Quick Shopping Cart store. When you set up your VeloCT account to work with Quick Shopping Cart, make sure you do the following:

Use the Optional Test Card Number (4444666688889991)

This number is required for Quick Shopping Cart integration.

Add IP address 64.202.161

You can add IP addresses from the **Security/Access Security** menu. Add the IP address under **Trusted Static IP Addresses**.

To add orders using Order Admin, remember to use the default settings for CVV2 configuration. If you use anything more restrictive, it causes the Admin Add Order to fail the CVV2 check, and you receive "No CVV2 Input" messages in your Payment Notes. To use more restrictive CVV2 settings, use your customer-facing storefront to add orders.

To Set Up Fast Transact VeloCT in Quick Shopping Cart

1. Log in to your **Account Manager**.
2. In the **My Products** section, click **Quick Shopping Cart**.
3. On the **Quick Shopping Cart** page, click **Open** next to the Quick Shopping Cart account you want to use.
4. Using the Advanced Builder, from the **Processing** menu, click **Payments**.

NOTE: If you purchased an SSL certificate for your store, VeloCT is an option on the menu.

5. In the **Fast Transact/VeloCT** area, click **Enable**.
6. In the **Fast Transact/VeloCT Account ID** field, specify your account number, and click **Verify** to test it with your VeloCT account.

FAST TRANSACT/VeloCT Configuration

Setup

FAST TRANSACT/VeloCT Account ID

VERIFY

Setup

Which payment card types should be accepted?
Only select credit cards that you have agreed to accept according to your agreement with your merchant bank. Otherwise, customers will be able to enter credit cards that your merchant account does not accept.

- Visa
- MasterCard
- American Express
- Discover Card
- Diners Club/Carte Blanche
- JCB
- VeloCT Check

When do you want to allow your customer to download their purchase?

- Pre-Authorization**
Allows download of product immediately after the customer completes the checkout process. This provides the customer with the quickest purchase and download experience.
- Authorized**
Allows download of product only after the payment is fully processed and the order noted as complete. This is the safer of the two options as it helps avoid fraud and non-paying buyers. The downside is that the download is not immediately available to your customer.

CANCEL **SAVE**

7. From the **Setup** area, select the payment types you want to accept.

NOTE: The payment types that you select must also be selected in your Fast Transact/VeloCT account. If you do not select them in both accounts, your customers can select to pay with a credit card that your merchant account does not accept.

8. To allow customers to download the product immediately after completing a purchase, select **Pre-Authorization**.
9. To only allow customers to download the product after the order has been processed, select **Authorized**.
10. Click **Save**.

Collecting Payment with Fast Transact


When a customer uses a credit card for purchases from your Quick Shopping Cart storefront, you must manually accept, or "capture," the payment from the Order detail page.


WARNING: If you do not complete this procedure for each credit card purchase, you will not receive the funds.

To Manually Capture a Payment

1. Log in to your **Account Manager**.
2. In the **My Products** section, click **Quick Shopping Cart**.
3. On the **Quick Shopping Cart** page, click **Open** next to the Quick Shopping Cart account you want to use.
4. Using the Advanced Builder, from the **Orders** menu, select **Open Orders**.

Search for Orders

Invoice #: From Date: 

E-mail Address: To Date: 

Billing First Name: Billing Last Name:

Item SKU: Billing Company Name:

Item Description: Status:

SEARCH **CLEAR**

Results Per Page Showing of 829

Invoice #▼	Status	E-mail Address	Order Date	Total	Edit
0000002762	Invoiced	louie71@place.com	Wed, Dec 3, 2008 09:26:08	\$7.00	
0000002761	Invoiced	louie71@place.com	Wed, Dec 3, 2008 09:23:45	\$7.00	
0000002760	Invoiced	mike1@place.com	Wed, Nov 12, 2008 16:59:39	\$7.13	
0000002759	New	louie71@place.com	Wed, Nov 12, 2008 16:57:45	\$7.21	

- Click **Edit** for the transaction you want to edit.
- In the **Payment Information** section, click **Capture Funds**.

Payment Information

Payment Type: Credit Card (Pre-authorized) **Capture Funds**

Credit Card Type: Visa

Name on Account: Louie Ross

Credit Card Number: xxxx-xxxx-xxxx-1111

Expiration Date: 09-13

Transaction Type: Pre-Authorization : Fast Transact

Transaction Token: 88657831

Authorization Code: FDCOsImApproval

Payment Status:

- Click **OK**.

NOTE: All credit cards that you select to accept in your SHOP_CART must be configured for acceptance in your Merchant Account. Otherwise, your customers may be able to select a credit card that your Merchant Account does not accept.