

Monetra®

Merchant Account Setup Worksheet

Merchant Account Setup Worksheet v9.10.1 Build 240429007

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First Data - GIFT (aka ValueLink/FDMS Gift) (FDGIFT)

Help Desk Phone: 877-848-8970

Supported Card Types: (G)ift

Merchant Field	Field	Required	Monetra Name	Description
Merchant ID	1 - 11 Numeric	G	MERCHID	Valuelink Merchant Number (field 42)
Terminal ID	0 - 4 Numeric	G	TERMID	Valuelink Terminal Identification Number
Alt Merchant ID	1 - 11 Numeric	G	STOREID	Valuelink Alternate Merchant ID (field 44)
Datawire Merchant ID	1 - 12 Numeric		ALTMERCHID	Datawire Merchant ID (if not same as Valuelink Merchant Number (field 42))
Datawire Terminal ID	1 - 11 Alpha-Numeric		ALTTERMID	Datawire Terminal ID (if not same as Valuelink Alternate Merchant ID (field 44))
Datawire ID	1 - 32 Alpha-Numeric		DATAWIREID	ID assigned for the Datawire HTTPS internet gateway. Required for internet transport of transactions. If blank will attempt autoprovisioning.
Foreign Gift Bin Range	1 - 100 Free Form		FOREIGN_BINRANGE	Non-FDGift cards.

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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) Automated Fuel(AF) Retail Self-Serve(RS)

Complete all the required fields below. Grey blocks represent required minimum lengths.

Merchant ID

Terminal ID

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Alt Merchant ID

[illegible]

Datawire Merchant ID

Datawire Terminal ID

Datawire ID

[illegible]

Foreign Gift Bin Range

[illegible]