

**Monetra®**

**Merchant Account Setup Worksheet**

**Merchant Account Setup Worksheet v9.10.0 Build 240318009**

**Generated On: April 28, 2024**

Copyright 1999-2024 i3 Verticals, LLC

The information contained herein is provided "As Is" without warranty of any kind, express or implied, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose. There is no warranty that the information or the use thereof does not infringe a patent, trademark, copyright, or trade secret.

i3 Verticals, LLC shall not be liable for any direct, special, incidental, or consequential damages resulting from the use of any information contained herein, whether resulting from breach of contract, breach of warranty, negligence, or otherwise, even if Monetra Technologies has been advised of the possibility of such damages. Monetra Technologies reserves the right to make changes to the information contained herein at anytime without notice. No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose, without the express written permission of i3 Verticals, LLC

# Moneris [SPDH] (spdh)

Help Desk Phone: 1-866-319-7450

Supported Card Types: (C)redit, (D)ebit

Merchant Field	Field	Required	Monetra Name	Description
Merchant (Retailer) ID	13 Free Form	C D E G	MERCHID	Unique merchant location number assigned by Moneris
Terminal ID	8 Free Form	C D E G	TERMID	Identifies the origination device for a POS transaction
Merchant Language French	1 - 5 Free Form		LANGUAGE_FR	The POS should use French for messages presented to the clerk from the processor
Cert Override Mode	1 - 5 Free Form		CERTOVERRIDE	In cert override mode some initialization parameters sent by Moneris will be ignored
DUKPT MAC	1 - 5 Free Form		DUKPT	Use DUKPT (Derived Unique Key Per Transaction) for MAC (Message Authentication Code) instead of Master Session

# Moneris [SPDH] (spdh)

## 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 received 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) Retail Self-Serve(RS)

---

Circle ALL payment types that apply:

Visa MasterCard American Express Discover JCB

---

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

Merchant (Retailer) ID

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Terminal ID

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Merchant Language French

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Cert Override Mode

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

DUKPT MAC

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--