# Payment Gateways

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## Section overview

This section is designed to configure methods your customers may use to recharge their balance.
Currently, there are following default methods in the system (see screenshot below):

- ***Authorize.net***
- ***PayPal***
- ***Top-Up cards***
- ***Moneybookers***
- ***QIWI***

*Screenshot: Payment Gateways section*

## Payment Gateways

Settings for: Sub-Reseller A

### AUTHORIZE.NET

ORDER POSITION: 0

| | | |
|---|---|---|
| Login: | | Add your API login ID |
| Transaction Key: | | Add your API transaction key |
| Amount Limits: | | Possible values for top-up separated by comma (eg "5, 20, 100"). If empty — user can specify any value. Field should be empty for top-up cards. |
| Payment Account: | General | Specify account which will be used for transactions from this payment gateway. |
| Description: | Here you can add funds to your balance by using your PayPal account. | A user will see this text as a help-tip for respective payment method. |

### MONEYBOOKERS

ORDER POSITION: 0

| | | |
|---|---|---|
| E-mail: | | Your Moneybookers e-mail, payment recipient |
| Secret word: | | Your Moneybookers secret word you set in your Moneybookers profile Merchant Tools |
| Gateway Currency: | U.S. Dollar (USD) | Currency which will be used by user to perform a payment |
| System Currency: | USD | This setting reflects currency of the gateway. Amount received will be treated as specified currency. Leave empty if not required for the gateway *(eg. top-up cards)*. |
| Amount Limits: | | Possible values for top-up separated by comma (eg "5, 20, 100"). If empty — user can specify any value. Field should be empty for top-up cards. |
| Payment Account: | General | Specify account which will be used for transactions from this payment gateway. |
| Description: | Here you can add funds to your balance by using your PayPal account. | A user will see this text as a help-tip for respective payment method. |

### PAYPAL

ORDER POSITION: 0

| | | |
|---|---|---|
| E-mail: | | You PayPal e-mail, payment recipient. |
| Gateway Currency: | U.S. Dollar (USD) | Currency which will be used by user to perform a payment. |
| System Currency: | USD | This setting reflects currency of the gateway. Amount received will be treated as specified currency. Leave empty if not required for the gateway *(eg. top-up cards)*. |
| Amount Limits: | | Possible values for top-up separated by comma (eg "5, 20, 100"). If empty — user can specify any value. Field should be empty for top-up cards. |
| Payment Account: | General | Specify account which will be used for transactions from this payment gateway. |
| Description: | Here you can add funds to your balance by using your PayPal account. | A user will see this text as a help-tip for respective payment method. |

### QIWI

ORDER POSITION: 0

| | | |
|---|---|---|
| E-mail: | | Your QIWI e-mail, payment recipient. |
| Provider ID: | 0 | Qiwi provider ID. |
| IP: | | Qiwi gateway IP. Separated by comma without spaces. |
| Payment Account: | General | Specify account which will be used for transactions from this payment gateway. |
| Description: | Here you can add funds to your balance by using your PayPal account. | A user will see this text as a help-tip for respective payment method. |

### TOP-UP CARDS

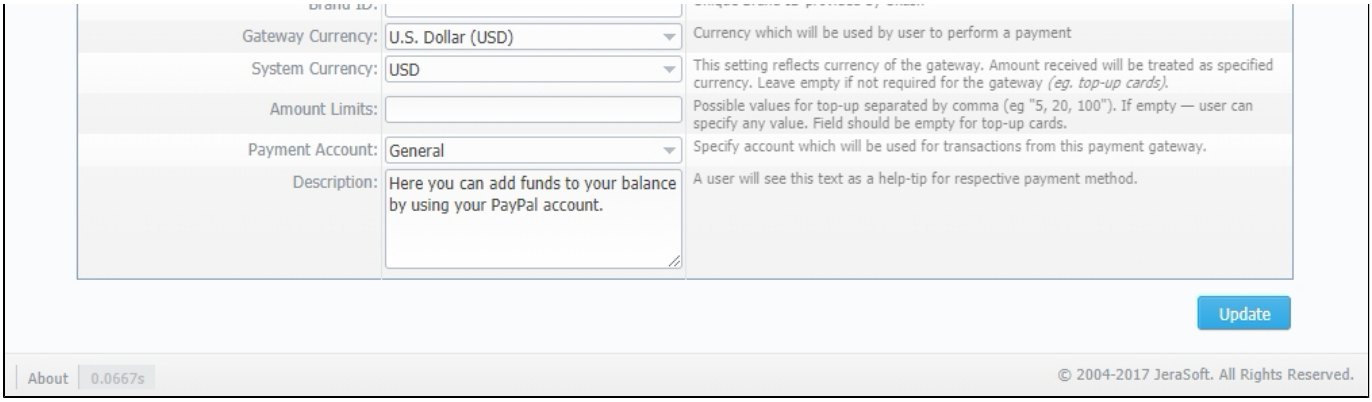
ORDER POSITION: 0

| | | |
|---|---|---|
| Payment Account: | General | Specify account which will be used for transactions from this payment gateway. |
| Description: | Here you can add funds to your balance by using your PayPal account. | A user will see this text as a help-tip for respective payment method. |

### UKASH

ORDER POSITION: 0

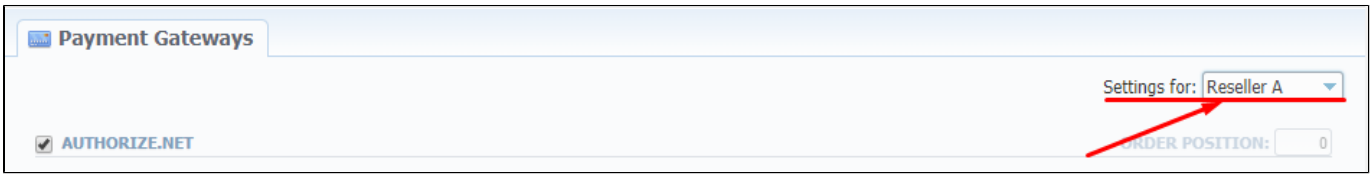
| | | |
|---|---|---|
| Security Request Token: | | 20-Character alphanumeric unique Request-Token provided by Ukash. The token is used to validate the merchant account. |
| Security Response Token: | | 20-Character alphanumeric unique Response-Token provided by Ukash. The token is used to validate the merchant account. |
| Brand ID: | | Unique Brand ID provided by Ukash |




## Configuring Payment Gateways

To configure the gateways, you need to select a **Reseller** by using ***Settings for*** drop-down menu in the top-right corner of the section (see screenshot below). It means that **all clients** belonging to the selected Reseller will have these settings. The settings depend on the payment system and can include specific options for each. Below, as an example, you can find a description of fields that have to be specified while choosing the **QIWI** service.

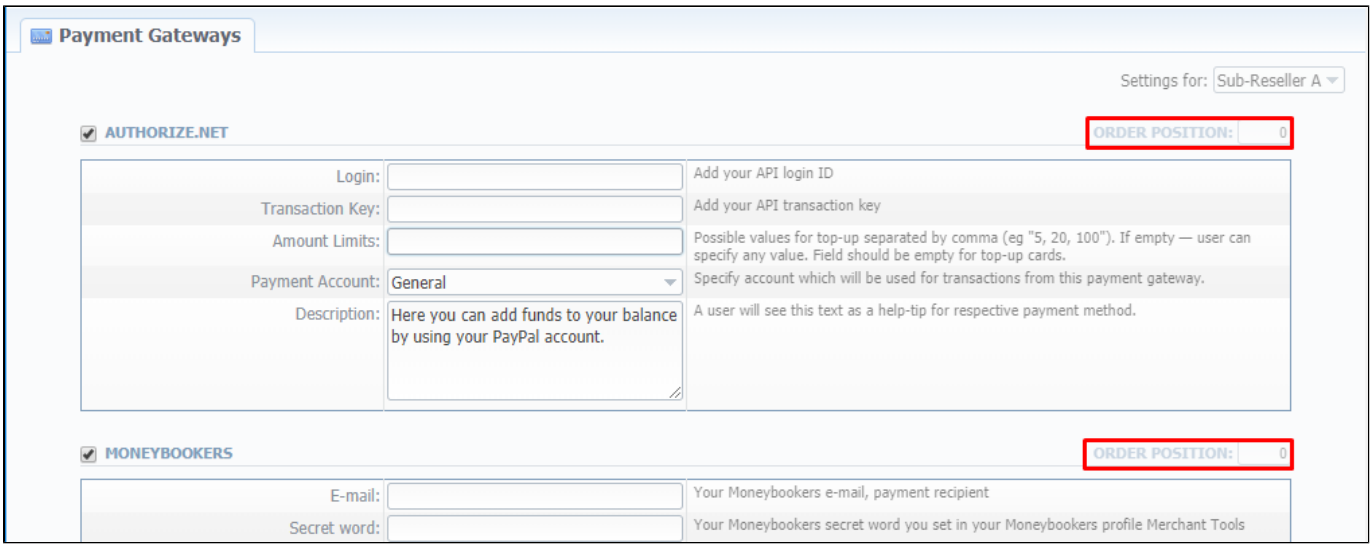
*Screenshot: Settings for a drop-down menu*




| Field | Description |
|---|---|
| ***Email*** | Respective QIWI **email** that should be used |
| ***Provider ID*** | **Identification number** of a QIWI provider |
| ***IP*** | QIWI gateway **IP**. Specified IP address must be **separated by a comma without spaces** |
| ***Payment Account*** | Payment **account** that should be used for payment from respective payment **gateway** |
| ***Description*** | User will see this text as a **tool-tip** for the current payment method |

What is more, you may specify the order of displayed payment methods (if more than one method is selected) in the ***Order position*** field in the top-right corner of the **Payment method** section.

*Screenshot: Order position field*




**Attention**

For proper work of the ***PayPal service***, you should ***enable access for a list of IP addresses in your Firewall settings***, which can be found here.

Moreover, you can find a ***detailed description on how to enable IPN*** by visiting the following link.