



Rutgers University

QuikPay® Commerce Manager Administrator Guide

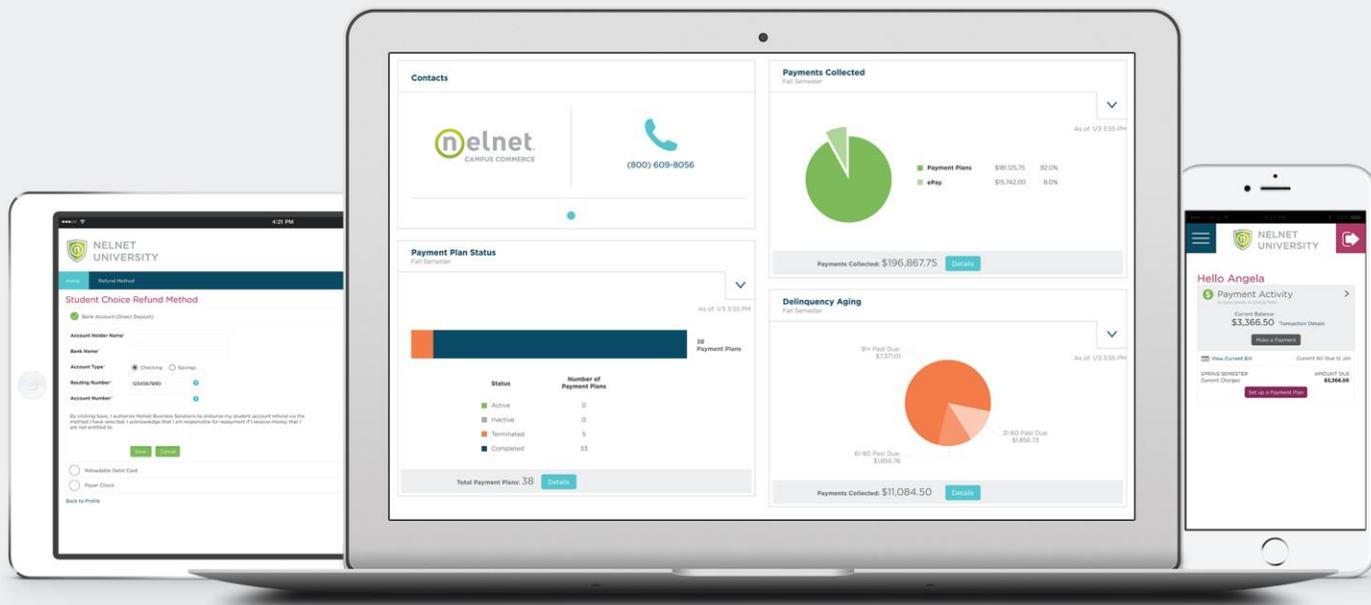


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The following document is a Commerce Manager Quick Guide for managing Commerce Manager orders. For a comprehensive overview of Commerce Manager functionality, refer to the QuikPay Commerce Manager User Guide – provided by Nelnet upon request.

Help Options

Throughout the application there are question mark  icons. These indicate that Help information is available for that section. Click on the icon and a new Help window opens. The Help text can be printed from this window. Click Close to return to the QuikPay page.

Tasks Performed by the Commerce Manager Administrator

Creating and Managing Orders

When logged in as an Administrator in QuikPay UAT, select Configuration from the left-hand menu bar. You can perform these actions as a Root and CM Administrator.

Message Board

Edit My Profile

Find Transaction

Content & Style

Communications Center

Configuration

Message Board

Welcome to the *QuikPAY*[®] system. Through *QuikPAY*[®], you are able to control:

- run payment and reconciliation reports
- the content of all pages within *QuikPAY*[®]
- manage all users
- and more - all online!

Please choose from the list of options located in the column to the left.

QuikPAY[®] also offers context-sensitive help. Simply click on the question mark next to a field to get help.

Processors

Prior to configuring a payment order, it is necessary to decide what processor should be linked to the order. If using an existing processor, you may skip to the Orders sections. If creating a new processor, follow steps outlined below.

Important Note: Use caution when creating processors as they cannot be deleted and will require Nelnet intervention especially if any transactions are linked to a processor. We recommend to use the copy option and/or reach out to your Nelnet support team for assistance.

Creating a copy of a credit card processor

Use a copy of an existing processor if utilizing the same bank account and/or Merchant ID.

Configuration

- Users
- Roles
- Processors**
- Payment Orders
- Maintenance Pages
- Allowed Redirects
- RTAA Config
- Credit Card Refund
- Domain

1. From the list of available processors, select the processor you wish to copy.

Processors

Add New Processor

Domain:

Processor Type:

▼ **Commerce Manager**

Commerce Manager

- Commerce Manager Credit Card Processor - Rapid Connect
- Commerce Manager eCheck Processor - eCheck
- Education Abroad Credit Card Processor - Rapid Connect
- Student Accounts CM Credit Card Processor - TSYs

2. Click on the processor and under Copy Processor menu, select the **Commerce Manager** domain and click **Copy**.

Copy Processor

Domain:

Select One...

Commerce Manager

Commerce Manager

Processor Information

Domain: Commerce Manager

Processor Name:

Cutoff Time: At :

OR enter time expression below

Use payment gateway?

⚠ If you select a Processor Cutoff Time that is either earlier or later than this department's end-of-day, your Processor's settlement the end-of-day batch file you receive from QuikPAY, QuikPAY reports or your bank/credit card deposit(s).

3. Enter a new processor name that correlates with the new Payment Order and click **Save**.

Processor Information

Domain: Commerce Manager

Processor Name:

Cutoff Time: Mon - Fri At 17 : 00

OR enter time expression below

Use payment gateway?

 If you select a Processor Cutoff Time that is either earlier or later than this department's end-of-day, your Processor's settler the end-of-day batch file you receive from QuikPAY, QuikPAY reports or your bank/credit card deposit(s).

Creating a new credit card processor

To add a new credit card processor:

1. Select **Commerce Manager** as the domain and your processor type (Rapid Connect, TSYS, etc.).
2. Click **Add New**.

Processors

Add New Processor

Domain:

Processor Type: **Add New**

Note: Processors should not be created under a user but rather under the overall domain, e.g. Commerce Manager.

Add New Processor

Domain:

Processor Type: **Add New**

Commerce Manager

Commerce Manager

- Processor type (Rapid Connect, TSYS, etc.) will auto-populate with default values in UAT, these values will need to be changed during the production importing process. Enter a processor name consistent with the Payment Order that you will be creating. Select a cutoff time* (ex. M-F 17:30) and then click **Save**.

Note: The cutoff time must match your business end of day time.

Rapid Connect Information

TPPID:	<input type="text" value="RNE002"/>
Datavire Url:	<input type="text" value="https://stg.dw.us.fdcnet.biz/rc"/>
Datavire Service Id:	<input type="text" value="160"/>
Group Id:	<input type="text" value="10001"/>
Datavire Id:	<input type="text" value="00010816326652623132"/>
Terminal Id:	<input type="text" value="00000001"/>
Merchant Id:	<input type="text" value="RCTST0000000174"/>
Merchant Category Code:	<input type="text" value="5965"/>
Merchant Name:	<input type="text" value="Quikpay Service Provider"/>
Merchant Address:	<input type="text" value="P.O. Box 82561"/>
Merchant City:	<input type="text" value="Lincoln"/>
Merchant State:	<input type="text" value="NE"/>
Merchant Zip:	<input type="text" value="68501-2561"/>
Merchant Country:	<input type="text" value="USA"/>
Merchant Phone:	<input type="text" value="877.402.5816"/>
eCommerce Address:	<input type="text" value="www.quikpayasp.com"/>

- Review the processor list and verify the new processor is displaying under “not currently used” section within the Commerce Manager domain. Once a processor is linked to an order, it will be automatically moved from the “not currently used” section.

Creating a copy of a credit card processor

- To copy an existing eCheck processor, select an existing eCheck processor from the list of processors.
- Once in the existing processor, select the **Commerce Manager** domain from the Copy Processor section and click **Copy**.
- Enter the new Processor name associated with the new Payment Order, enter the routing number and account number and click **Save**.

Creating a new eCheck processor

To add a new eCheck processor, please review the Alert below or contact your Nelnet support team. If you want to proceed, follow the steps for creating a new credit card processor, above.

Processor Information

Domain: Commerce Manager

Processor Name:

Cutoff Time: Duration At H : M
OR enter time expression below

⚠ If you select a Processor Cutoff Time that is either earlier or later than this department's end-of-day, your Processor's settlement may not match the end-of-day batch file you receive from QuikPAY, QuikPAY reports or your bank/credit card deposit(s).

Nacha Information

Company Name:

Company Description:

Company ID:

Routing Number:

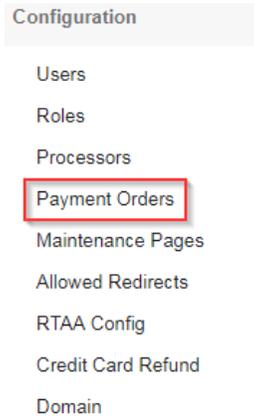
Account Number:

Alert: You may only use one bank account associated with the Commerce Manager domain. When creating an eCheck processor, copy the existing Company ID and include it in the new processor. The Company ID is linked to the bank account and to the batch sent to NACHA for processing. Use an existing eCheck Commerce Manager processor as reference. If you need to confirm the bank and routing number (it must be the same as all existing Commerce Manager eCheck processors), please contact your Nelnet support team.

Orders

To configure a new Commerce Manager order you must be logged in as the Commerce Manager Administrator

To create an order, select Payment Orders from the Configuration menu.



When creating a new order always create it under the Commerce Manager domain and select a user based on who will be making a payment:

- Web public, student, customer = Commerce Manager Payer
- 3rd Party integration = Commerce Manager Payer
- Institution staff, using the transaction terminal in QuikPay = Commerce Manager CSR

If creating a Payment Order for a CSR to make a payment through the transaction terminal continue to the CSR Order section.

Creating payer orders

1. Click on **Add New Order** and select the Commerce Manager Payer checkbox.

Orders

▼ Commerce Manager

➔ Add New Order

Enter the basic order information: order type, allowed payment methods, and processors. You may link an existing processor and automatically create a processor copy with a new name.

Note: order type is the most important parameter as without it the payer will not be able to access the order. Order type is always included in the CM pass-through and in public CM order links.

Add Orders

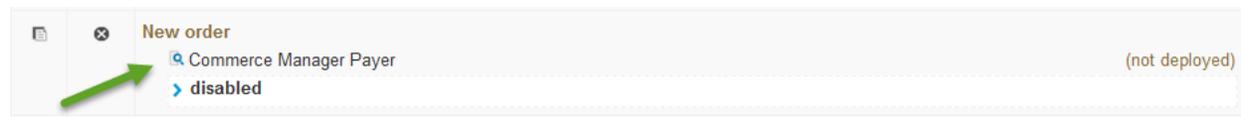
Order Information ?

Department:	Commerce Manager
Order Type:	<input type="text" value="New order"/>
Order Description:	<input type="text" value="New order payments"/>
User:	<input type="checkbox"/> Commerce Manager CSR <input checked="" type="checkbox"/> Commerce Manager Payer
Role:	<input type="checkbox"/> Assign to a Role
Payment Method:	<input type="checkbox"/> Credit Card <input type="checkbox"/> eCheck <input type="checkbox"/> Tuition related order <input type="checkbox"/> Make web payer url private (require hash) <input type="checkbox"/> Email payment receipt <input type="checkbox"/> Configure Order Enable Rules

Order Sections

Order Information

To configure the details of an order, select the order from the list Configuration -> Payment Orders



- **User:** will populate a hardcoded value selected on the previous screen
- **Factory Type:** will populate a hardcoded value selected on the previous screen
- **Type:** enter the order type; ensure this is entered correctly and included in the pass-through as the *orderType* parameter. The order type is case sensitive and must match what is configured in QuikPay with what is passed-in with the payer. This value is also used for reporting within QuikPay and returned in RTPN and EOD.
- **Prefix and Suffix:** leave blank

- **Description:** this is a brief explanation of what the Payment Order is being used for and is passed-in with the payer in the pass-through, can be made visible to the payer or staff.

Note: Select Make web payer url private, only if the Payment Order is a private order requiring a hash. For UAT, the shared secret will be 'key'. When importing to production, the production shared secret will be entered. See Appendix A for additional information.

Order Details

Edit Order

Disable Update Cancel

Order Information ?

User:	Commerce Manager Payer
Type:	New order
Description:	<input type="text" value="New order payments"/>

Tuition related order

Email payment receipt

Carbon Copy Emails:

Make web payer url private (require hash)

Order Inventory Rules ?

Allow Disallow

- If collecting a Credit Card Service Fee on a tuition-related order, check the Tuition related order checkbox.
- Carbon Copy Emails will send a copy of every transaction receipt to a static email address.
- If the order will be using an encrypted authentication (private order) check the Make web payer url private option. View existing orders as reference. This may also require coordination with your IT resources.

- Order Inventory Rules are used for tracking quantities and setting alerts.

Order Details ?				
Field Name	Display Options		Field Type	Values
Order Number:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text	<input type="text"/>
Order Name:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text	<input type="text"/>
Order Type:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text	New order
Order Description: <input type="text" value="enter new label..."/>	<input checked="" type="checkbox"/> Visible <input type="checkbox"/> Editable <input type="checkbox"/> Required	<input checked="" type="checkbox"/> Editable <input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text <input type="radio"/> Dropdown	New order payments
Order Subtype: <input type="text" value="enter new label..."/>	<input checked="" type="checkbox"/> Visible <input type="checkbox"/> Editable <input type="checkbox"/> Required	<input checked="" type="checkbox"/> Editable <input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text <input type="radio"/> Dropdown	<input type="text"/>
Order Due Date:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	Text	System Derived
Order Amount Due:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	Text	System Derived
Order Balance:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	Text	System Derived
Order Current Status Amount Due:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	Text	System Derived
Order Current Status Balance:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	Text	System Derived
Order Fee:	<input type="checkbox"/> Visible	<input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text	<input type="text"/>
Order Amount: <input type="text" value="enter new label..."/>	<input type="checkbox"/> Editable	<input checked="" type="checkbox"/> Editable	<input checked="" type="radio"/> Text <input type="radio"/> Dropdown	<input type="text"/>

- Order Type must match what was listed for Type under the Order Information section.
- Order Description will need to match the Description under Order Information section as well. Display options will determine whether it will be visible, editable, or required for the payer on the payment page.
- Enter a new label under the field name, allows you to display a custom label text to the payer for that particular field. For example Order Amount field can be renamed as Payment Amount.

User Choice Fields and Integration Fields

Utilizing User Choice and Integration Fields, will allow additional data to be included in the order. When applicable, this information will also be included in the RTPN (real time payment notification) response and the End of Day file.

Information in these fields can be: a) sent in the authentication with the payer, b) directly configured in the order (static), c) made editable where the payer manually enters information.

User Choice Fields			
Field Name	Display Options	Field Type	Values
User Choice 1: enter new label...	<input type="checkbox"/> Visible	<input checked="" type="radio"/> Text	
User Choice 2: enter new label...	<input type="checkbox"/> Visible	<input checked="" type="radio"/> Text	
User Choice 3: enter new label...	<input type="checkbox"/> Visible	<input checked="" type="radio"/> Text	
User Choice 4: enter new label...	<input type="checkbox"/> Visible	<input checked="" type="radio"/> Text	

Field Options

Field Options

Visible: When checked the field is visible to the user and the administrator is provided a blank 'Field Name' box to enter a descriptive field that displays to the payer.

Editable: The user can edit/change the value of the field.

Required: The field is a required field and must be complete before the order is accepted. An error message appears if the information is incomplete.

Field Types

Text: A free form field (i.e. Driver's License Number). There is a maximum of 50 characters.

Dropdown: A list to choose from (for example, Parking Zone, Term, T-shirt size)

Check Box: A yes or no question (for example, Did you have a permit last year?)

Processors and Transaction Options

1. Ensure that the one-time payment option is selected.
2. Select the credit card and eCheck payment options – click **Allow**. The processors created prior to the Payment Order will be listed in the dropdown.

Credit Card Payments Allow Disallow

Credit Card Processor:

Credit Card Types:

- MASTERCARD
- VISA
- DISCOVER
- AMERICAN EXPRESS
-

- AMERICAN EXPRESS
- DISCOVER
- MASTERCARD
- VISA

Fee Rule: ?

Amount Validation Rule: ?

Required Fields:

- CVV2 Code
- Billing Address
 - USA INTERNATIONAL
- Email Address
- Evening Phone
- Daytime Phone

Other Options:

- Require double-entry of Credit Card Number
- Mask Credit Card Number

eCheck Payments

Allow Disallow

eCheck Processor:	Commerce Manager eCheck Processor ▾
eCheck Types:	<input checked="" type="checkbox"/> CHECKING <input checked="" type="checkbox"/> SAVINGS
Fee Rule:	?
Amount Validation Rule:	?
Required Fields:	<input checked="" type="checkbox"/> Billing Address <div style="margin-left: 20px;"> <input checked="" type="radio"/> USA <input type="radio"/> INTERNATIONAL </div> <input checked="" type="checkbox"/> Email Address <input type="checkbox"/> Evening Phone <input type="checkbox"/> Daytime Phone
Other Options:	<input type="checkbox"/> Require double-entry of Account Number <input type="checkbox"/> Mask Account Number

This section also allows you to select specific payment criteria collected during the transaction.

- Types of credit cards accepted and order in which the cards are listed.
- Any amount rules – min/max, etc. Click on the ? icon for additional information.
- Address and phone number collected from the payer.
- Select the email address option if you would like the payer to receive an emailed payment receipt (text configured in the Communication Center).
- You may also require the payer to reenter the account number or the system to mask the number as it's entered by the payer.

RTPN

If utilizing RTPN (Real Time Payment Notification) select the **Allow** option. Select the default option and click edit. If RTPN will not be utilized, keep Disallow selected and click Save to finalize the order.



The screenshot shows a configuration window titled "Realtime Payment Notification". At the top right, there are two radio buttons: "Allow" (which is selected) and "Disallow". Below this, the "RTPN Type:" label is followed by three radio button options: "Default RTPN" (selected) with an "edit" link, "PeopleSoft RTPN", and "Sungard RTPN".

Note: if this is the first time setting up RTPN for a Commerce Manager order, please contact your Nelnet support team. This is an integration feature and requires IT resources.

Importing Orders to Production

All orders need to be configured first in UAT and then manually imported into production. During the import process, the system will prompt the user to:

- Enter credit card merchant information (credit card processor)
- Allowed redirect URL – this is for orders using the redirect function
- RTPN URL, shared secret, and notification email – this is for posting payments in real-time

Note: Any necessary updates to existing orders should also be made in UAT and imported into production. The import function for new and updated orders is the same. Settings and configurations in both instances should match.

1. To import an order, login as an Administrator to QuikPay and click on the Configuration menu.

- Message Board
- Edit My Profile
- Reports Summary
- Find Transaction
- Content & Style
- Communications Center
- Configuration**
- Users
- Roles
- Processors
- Payment Orders
- Maintenance Pages
- Allowed Redirects
- RTAA Config
- Credit Card Refund
- Domain

Configuration

Users	
Configure	Add, edit and delete system users.
Roles	
Configure	Add, edit and delete roles.
Import	
Processors	
Configure	Specify the settlement and reporting engines that will be responsible for credit card and echeck payments.
Import	
Refresh	
Payment Orders	
Configure	Add or change the way payments are processed through QuikPAY®.
Import	
Refresh	
Maintenance Pages	
Configure	Activate and deactivate temporary Maintenance Pages for QuikPAY® users.
RTAA Config	
Configure	Add, edit and delete RTAA configuration.
Credit Card Refund	
Configure	Change the way credit card refunds are initiated.
Domain	
Configure	Manage Domain Configuration.

2. Importing the new or updated processor(s).
 - A. Click **Import** under the Processor section. A list of new and updated processors will be displayed. Select the processor to be imported and follow steps on each presented screen.
 - B. Next, select the order(s) to be imported. Click on the Import link under the Payment Orders section (you may also click Import under the Processors section, all objects to be imported will be listed).
 - C. Select the order to be imported and follow steps on each screen presented. When prompted to enter Allowed URL, you may add it during import or click Continue and later manually add it under Configure –> Allowed Redirects (see the Redirect URL section below).

Manage Allowed Redirect URLs

Add Redirect URL

Allowed Redirect URL(s)

Actions	Uri
 	<input type="text" value="http://localhost.umd.edu:8080/services/oes/postback"/>
 	<input type="text" value="https://app.testudo.dev.umd.edu/services/oes/postback"/>
 	<input type="text" value="https://app.testudo.none.umd.edu/services/oes/postback"/>
 	<input type="text" value="https://app.testudo.qa.umd.edu/services/oes/postback"/>

3. If real-time is utilized, you will enter the production RTPN values. Verify any system populated values are correct.

Redirect URL

For redirect to properly work, please allow the redirect URL in the appropriate QuikPay environment.

1. Log-in as an Administrator, click **Configure – > Allowed Redirects**

Manage Allowed Redirect URLs

Add Redirect URL

2. Enter the URL and click Add. All allowed URLs are listed below under Allowed Redirect URL(s)

Manage Allowed Redirect URLs

Add Redirect URL

Allowed Redirect URL(s)

Actions	Uri
 	<input type="text" value="http://localhost.umd.edu:8080/services/oes/postback"/>
 	<input type="text" value="https://app.testudo.dev.umd.edu/services/oes/postback"/>
 	<input type="text" value="https://app.testudo.none.umd.edu/services/oes/postback"/>
 	<input type="text" value="https://app.testudo.qa.umd.edu/services/oes/postback"/>

3. To edit or delete a URL click on the   under the Actions column.

Order Checklist

Once the import is complete, review the new order in production be reviewed and verify the following:

- Is the processor created under the correct domain?
 - Never create processors under a user; always under the domain, e.g.: Commerce Manager. View the processor section above for additional details.
- Is the correct processor linked with the order?
- Is the order created under the correct domain and payer type?
- Is the order type correct?
- Is the order description correct?
- Is the public or private url selected?
 - If public, make sure the Make web payer url private unchecked.

Edit Order

Disable **Update** **Cancel**

Order Information ?

User: Commerce Manager Payer

Type: **New order**

Description:

Tuition related order

Email payment receipt

Carbon Copy Emails:

Make web payer url private (require hash)

- If private, is the shared secret correct?
- Is the algorithm correct?

Edit Order

Disable
Update
Cancel

Order Information ?

User: Commerce Manager Payer

Type: **New order**

Description:

Tuition related order

Email payment receipt

Carbon Copy Emails:

Make web payer url private (require hash)

use default key
 use new key

highlight

Hash Algorithm: ▾

- Confirm the Order Details section:
 - Order Description
 - Labels for each Field Name displayed
 - Order Amount should be unchecked because the amount is being passed-in with the payer

Order Amount:

Editable

Alert: If building a public order (no authentication) that does not include a passed-in payment amount, check the **Editable** box to either allow the payer to manually enter the payment amount, configure a static amount in the order, or configure a dropdown list of different payment options available to payers. Refer to the *QuikPay Commerce Manager User Guide* for additional details or contact your Nelnet support team.

- Verify all User Choice Fields and Integration Fields
 - Are the correct fields configured, made visible or not?
 - Are the correct fields included in the EOD file?
- Is the Onetime Payment option allowed?
- Is the Email Address field selected under the processor? (Configure only if you want the payer to receive an emailed notification.)

- Should the order use RTPN?
 - If no – make sure this option is disallowed
 - If yes – make sure the following options are correctly configured:
 - Default RTPN option selected
 - Correct URL entered – based on module and environment (where payment is posting)
 - Correct shared secret entered – based on order and environment
 - Transactions to Notify: most orders will only use the Real-Time Payment options, some may use the Refund option. Do not configure the real-time Scheduled Payment option.
 - Response Code: must be In Body: success and failure (this may depend on your integration, work with IT resources)
 - Parameter List: Standard
 - Shared secret: “key” in test, check for the correct key in production
 - Algorithm: always SHA256
 - Unknown and Error Notifications: make sure correct distribution/email addresses are configured. QuikPay will send error posting notifications to the configured groups/individuals.
 - Verify all RTPN Parameters are displayed in the list and appropriate parameter labels entered.

Roles and Users

The Administrator role can create new users and assign roles. The main functionality that is controlled by a Role is reporting and the ability to access transactions specific to an order.

- The recommended user types to be managed by Roles are CSR, VOCSR, and Reporters.
- Roles are first created in the UAT instance and then imported into production.

1. To create a new role, login as an Administrator and click on **Configuration - > Roles**.

Configuration

Roles

[Configure](#) Add, edit and delete roles.

[Import](#)

Processors

[Configure](#) Specify the settlement and reporting engines that will be responsible for credit card and echeck payments.

[Import](#)

[Refresh](#)

Payment Orders

[Configure](#) Add or change the way payments are processed through QuikPAY®.

[Import](#)

[Refresh](#)

Maintenance Pages

[Configure](#) Activate and deactivate temporary Maintenance Pages for QuikPAY® users.

RTAA Config

[Configure](#) Add, edit and delete RTAA configuration.

Credit Card Refund

2. From the dropdown, select the user type associated with the new role and click Add New.

Note: Do not create roles for Payers.

Add New Role

Domain: [Add New](#)

Commerce Manager

Role Name	
Commerce Manager Administrator	
Commerce Manager CSR	
Commerce Manager Payer	
Commerce Manager Reporter	(not deployed)
Commerce Manager Super Administrator	(not deployed)
Commerce Manager View Only CSR	(not deployed)

3. Add the role details – include the user type in the Role Name and a brief description as it will help with future identification and maintenance.

[Return to Roles](#)

Role Details

Domain: **Commerce Manager CSR**

Role Name:

Description:

Assign Access

Assign Users

Assign Orders

Save

4. Click on the Assign Orders link and select all orders that should be allowed for this role to manage/view.

Whatever order is assigned to the role, the user will only be allowed to report or search transactions associated with that order set.

Assign Orders



- Use the single-arrow buttons to move selected Orders; use the double-arrows buttons to move all Orders.
- To select multiple Orders, use your "Ctrl" key.

UNRESTRICTED ORDERS -- This Role has access to all Orders including new/future Orders

RESTRICTED ORDERS -- Allow only the assigned Orders

Available Orders:

- EA Application Fee
Commerce Manager Payer
- EA Fee Long Term
Commerce Manager Payer
- EA Fee Short Term
Commerce Manager Payer
- External Department Billing
Commerce Manager Payer
- New order
Commerce Manager Payer
- OES Tuition
Commerce Manager Payer
- Student Accounts Open
Commerce Manager Payer
- TerpExpDeposit
Commerce Manager Payer

Assigned Orders:

-



Save

Specific individuals can be assigned during this process as well, or if the user is not yet created, you may select the role during the new user setup process.

Assign Users ✕

- Use the single-arrow buttons to move selected Users; use the double-arrows buttons to move all Users.
- To select multiple Users, use your "Ctrl" key.
- NOTE: a user can only belong to one role.

Available Users:

Commerce Manager CSR
~~XXXXXXXXXX~~ - Education Abroad CS
~~XXXXXXXXXX~~ - Commerce Manager CSR

Assigned Users:

▶

▶▶

◀

◀◀

Save

List of QuikPay URLs:

UAT Environment

Root Users

<https://uatquikpayasp.com/rutgers/root/administrator.do>

<https://uatquikpayasp.com/rutgers/root/reporter.do>

Commerce Manager Users

https://uatquikpayasp.com/rutgers/commerce_manager/administrator.do

https://uatquikpayasp.com/rutgers/commerce_manager/reporter.do

Production Environment

Root Users

<https://quikpayasp.com/rutgers/root/administrator.do>

<https://quikpayasp.com/rutgers/root/reporter.do>

Commerce Manager Users

https://quikpayasp.com/rutgers/commerce_manager/administrator.do

https://quikpayasp.com/rutgers/commerce_manager/reporter.do