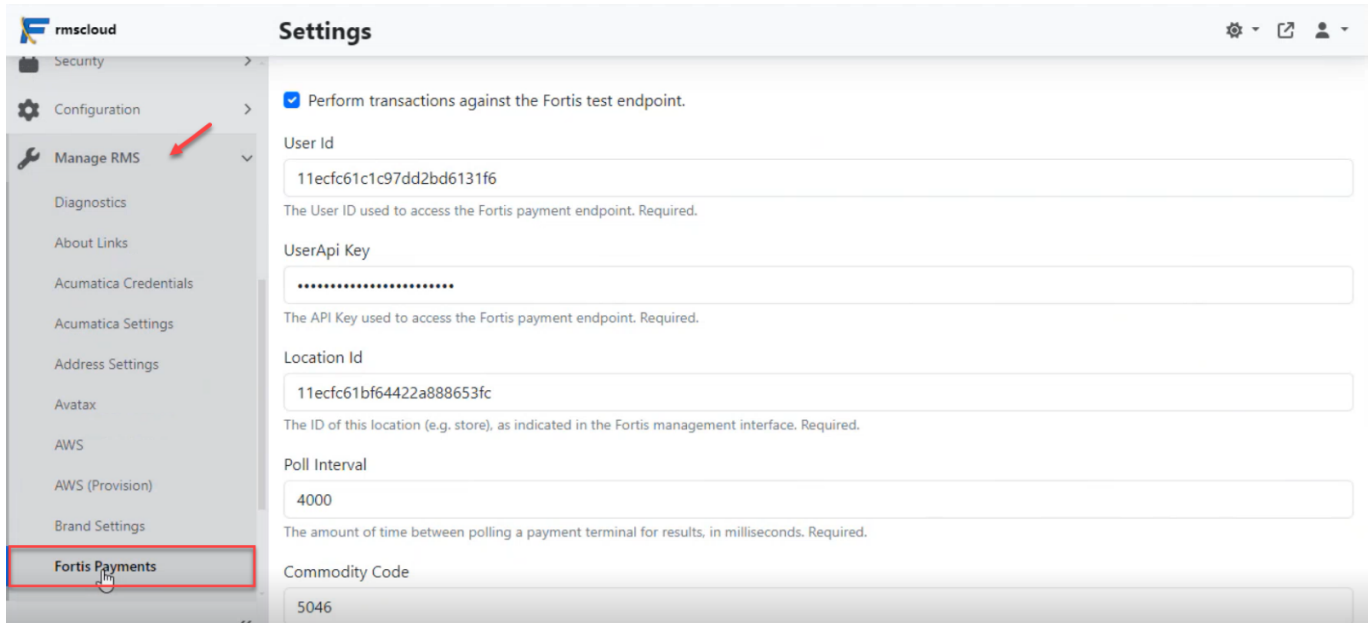


Fortis Payment Integration

The Fortis Payment Integration is done in the Kensium RMS application. Under the Manage RMS option go to the Fortis Payment.



Fortis Payments Settings details

Upon clicking on the Fortis Payment, you will be redirected to the following screen, and you need to enter the following information.



The screenshot shows the 'Settings' page for Fortis Payment Integration. The sidebar on the left includes: Dashboards, Customers, Orders, Stores & Locations, Barcodes, Gift Cards, Loyalty, Content, Design, Search, Security, and Configuration. The main content area contains the following settings:

- Perform transactions against the Fortis test endpoint.
- User Id: 11ecfc61c1c97dd2bd6131f6
The User ID used to access the Fortis payment endpoint. Required.
- UserApi Key:
The API Key used to access the Fortis payment endpoint. Required.
- Location Id: 11ecfc61bf64422a888653fc
The ID of this location (e.g. store), as indicated in the Fortis management interface. Required.
- Poll Interval: 4000
The amount of time between polling a payment terminal for results, in milliseconds. Required.
- Commodity Code: 5046
The default Commodity Code value to use for Level 3 integration, when transaction data does not include it. Required. The default is 5046, indicating 'Commercial Equipment, n.e.c.'.
- Enable blind refunds
must also be enabled in your Fortis admin console. See your Fortis onboarding instructions for more information.

Settings of Fortis Payment Integration

- Perform transactions against the Fortis test endpoint. [Checkbox]
- User Id [Text field]
- UserApi Key [Text field]
- Location Id [Text field]
- Poll Interval [Text field]
- Commodity Code [Text field]
- Enable blind refunds [Checkbox]
- Signature Message [Text field]

All the above fields are mandatory.