NetSuite Bundle Setup Guide

1) Install Bundle

- Advise accept.blue of merchants' NetSuite account number so that we can make the bundle available for installation.
- See NetSuite help section *Installing a Bundle*.
- SuiteCloud Platform > SuiteBundler > SuiteApp Installation and Update > Installing a Bundle.
- Search for Accept Blue and choose the first option, "Accept Blue Payment Processing"

Search & Install Bundles									
Search									
Basic Advanced	Basic Advanced								
LEAVE THE KEYWORDS BOX BLANK AND	LEAVE THE KEYWORDS BOX BLANK AND CLICK SEARCH TO VIEW THE MOST POPULAR SUITEAPPS								
accept blue Choose this bundle to install									
NAME	BUNDLE ID	VERSION	MANAGED	COMPANY NAME	PUBLISHER ID	CREATED ON	AVAILABILITY	SUITEAPP.COM	NO. INSTALLS
Accept Blue Payment Processing	364085	0.1.0		Finity Development LLC		15-DEC-20	Shared		3
Accept Blue Payment	299796	1.0		inoday		26-SEP-19	Shared		0
Accept Blue Payment V1.1	354981	1.1		inoday		16-OCT-20	Shared		0

• Install Bundle.

2) Setup Source in accept.blue Gateway

- Go to the merchants' virtual terminal, either Live or Sandbox.
- Click <u>Control Panel</u> in the left panel > Click <u>Sources</u> > Click <u>Create Key</u> on the top right corner.

f accept.blue	Ę					S > D	erno Merchant / benprice 👻
	O Sources					← B	ack + Create key
② Dashboard							
Process Transaction							
Batches	SOURCE	TYPE	KEY	STATUS	PIN		ACTIONS
Invoices	Recurring	System			N/A	Sep 10, 2019	
🚔 Customers	Process transaction	System			N/A	Sep 10, 2019	
C Recurring	Quick sale	System			N/A	Sep 10, 2019	
🛱 Deporte	Invoicing	System			N/A	Sep 10, 2019	
						Showing 1 to 4 of 4 items	View rows 10 👻
🏟 Products							
Fraud Center							
Control Panel							

- Enter a Name (i.e., NetSuite).
- Enter a Pin (password).

(f) accept.blue	Ę		🕲 👌 👘 Derno Merchant / benprice 👻							
	O Source Info	+ Back								
② Dashboard										
Process Transaction	Source Info	Enabled								
Batches	Source key type: API -									
Invoices	General API keys can be used for most functions, such as processing transactions, or querying transaction and customers.									
Customers	Name *	API Key	Pin (required for Check Refund, recommended for CC Refund)							
Customers			Create a Pin (password)							
C Recurring	Allowed IPs:									
🗐 Reports	H Add I Ignore universal fraud rules									
🔂 Products	Allowed IPs: Leave blank to allow the source key to be used from any IP.									
Fraud Center	Allowed IPs:		l							
Control Panel	Email Merchant									

- Under Allowed Commands, check all.
- Under Payment Methods, check all.

۵	Customers	Allowed Commands					
c	Recurring	Credit card commands			E-Check commands		
ê	Reports	Charge	Mefund	Z Auth Only	Charge	Void	🗹 Refund
ŵ	Products	Vost Auth	Void	Z Capture			
0	Fraud Center	Payment Methods					
٥	Control Panel	Chance Downent Mathada					
		Choose Payment methods	_	_			
		VISA		•	AMERICAN	DISCOVER	
		Visa	🗹 Ма	ster Card	American Express	Discover	E-check
							✓ Save

- Click Save.
- You will need the generated Key and your PIN for the next step.

3) Setup Payment Processing Profile in NetSuite

- Click Setup > Accounting > ABP Processing Profile
- Enter a name for the Profile (i.e., accept.blue gateway).
- Enter the API Base URIs: https://api.accept.blue/v2/ for Live or https://api.develop.accept.blue/v2/ for Sandbox.
- Enter the generated Key and PIN from the previous step.
- Check all gateway requests types.

ABP Processing Profile Save Cancel Reset	List Se	arch	Customize	More
Primary				
	Enter a name for this profile (i.e., accept.blue gateway)			
Credentials				
URL *	Enter https://api.accept.blue/v2/ for a Live account, or https://api.develop.accept.blue/v2/ for a Sandbox account			
SOURCE KEY *	Enter the Source Key that was self-generated in your virtual terminal			
PIN	Enter the PIN you created when creating the Source in the virtual terminal	I		
Gateway Request Types				
AUTHORIZATIONS CAPTURES SALES Check all				
CREDINDS CREDITS VOIDS VOIDS				

- Click <u>Save</u>.
- Your account is now operational and is synced to your virtual terminal!

4) Keeping NetSuite Saved Credit Cards

- Contact NetSuite to unmask the cards.
- Once you receive the unmasked cards, you can run a CSV upload on *ABP Saved Card.*