

Authorize.Net CIM payment method in PCI Compliance way

Summary

This article provide a summary for new Authorize.Net CIM payment gateway method that lets customer manage in fully PCI compliance way.

Applies To

This article applies to all MachPanel build version.

New Hosted CIM method for Authorize.Net in PCI compliance mode

- Implemented Authorize.Net CIM payment gateway method in fully PCI Compliance way. First of all navigate to the following path: **Home » System Configuration » Billing Configuration » General Billing** and enable PCI Compliance as shown below:

Home > System Configuration > Billing Configuration > General Billing

Billing Settings Invoice Settings Payment Queue Settings Advanced Invoice Template Credit Card Types

Billing Settings

Day of month to bill: 3

Enable PCI Compliance: If PCI Compliance enabled, credit card data will not be saved in local database, instead all payment profiles will be created on payment gateway.

Disable prorate billing:

Disable price freeze:

Set Pay later as default in offline order form:

If you select **Hide Credit Card interfaces** the payment profiles will be hidden for all of your customers.

Next Invoice ID: 126615

Next payment ID: 126636

Next payment request ID: 126126

Hide Credit Card Interfaces:

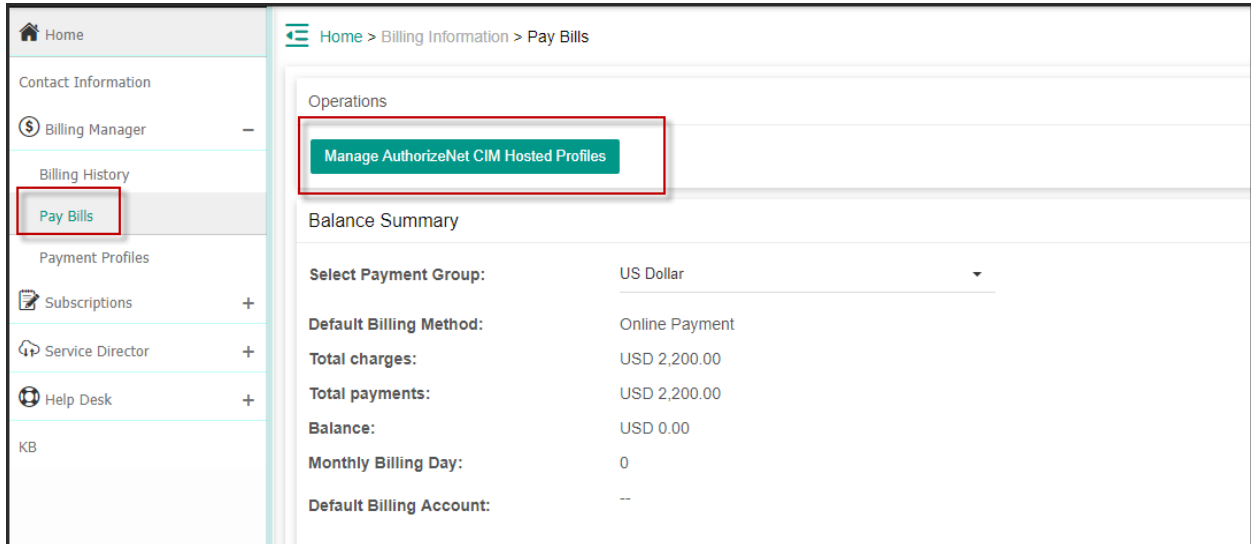
Give credit on O365/CSP Subscription Suspend:

Enable SEPA Payment method:

Save

Authorize.Net CIM payment method in PCI Compliance way

- If CIM is enabled then customer's payment from PCC/RCC can't be processed. For payments customer must be login into their CCC panel.
- Customer can create/manage their single/multiple CIM profiles by clicking on "Manage AuthorizeNet CIM Hosted Profiles" button on "Billing History" and "Pay Bills" interfaces.



- On clicking "Manage AuthorizeNet CIM Hosted Profiles" button, Panel will redirect user to AuthorizeNet CIM website with "Return to Panel" option. Customer can add/manage their profile and return to panel for further payment processing.



Add a New Shipping Address

First Name:

Last Name:

Company:

Address:


City:

State: **Zip:**

Country:

Phone:

Fax:



More Information

- While payment, If customer's CIM payment profile exists, payment will be processed using that payment profile else customer will be redirected to AuthorizeNet CIM to add new profile and if payment is successful on selected profile then system will mark that profile as default profile for next payment.
- CIM payment profiles will not be displayed in customer's payment profiles listing.