

# Dansie Shopping Cart©

Shopping Cart Setup for Connecting to the EPSSecurenet E-Commerce Gateway:

Dansie Shopping Cart config file: [http://www.dansie.net/new\\_processor.html](http://www.dansie.net/new_processor.html)

Dansie Shopping Cart website: <http://www.dansie.net>

**NOTICE:** This code is provided as is. EPSSecurenet provides no warranty for the code and the use of this code is done so with the express understanding that it is used at the user's risk. Furthermore EPSSecurenet may not be held accountable for any losses resulting from the use of this code, including associated modules.

## HTTP POST Configuration:

```
<FORM METHOD=POST ACTION="https://www.epssecurenet.com/egate/epayform.php">
<INPUT TYPE=HIDDEN NAME="IDNum" VALUE="YOUR UNIQUE IDNUM">
<INPUT TYPE=HIDDEN NAME="connectionType" VALUE="sg">
<INPUT TYPE=HIDDEN NAME="order_discription" VALUE="ORDER DESCRIPTION">
<INPUT TYPE=HIDDEN NAME="TranAmount" VALUE="FILLED BY SHOPPING CART">
<INPUT TYPE=HIDDEN NAME="InvoiceNbr" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="CardHolderName" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="AddressLine1" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="bill_city" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="bill_state" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="ZipCode" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="bill_country" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="bill_phone" VALUE=" FILLED BY SHOPPING CART ">
<INPUT TYPE=HIDDEN NAME="bill_email" VALUE=" FILLED BY SHOPPING CART ">
```

## These fields are not used by EPSSecurenet -----

Merchant Name: <INPUT TYPE=HIDDEN NAME="" VALUE="">

Merchant Email: <INPUT TYPE=HIDDEN NAME="" VALUE="">

*The two fields below are set in the SecurenetAdmin Merchant Area, under Gateway Config.*

Redirect URL Upon Credit Card Approval: <INPUT TYPE=HIDDEN NAME="" VALUE="">

Redirect URL Upon Credit Card Disapproval: <INPUT TYPE=HIDDEN NAME="" VALUE="">

*These fields are all open fields and can be used to carry any variable information you need.*

*They are carried all the way through the payment process and returned during the POST Back function.*

```
<INPUT TYPE=HIDDEN NAME="opt_field1" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field2" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field3" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field4" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field5" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field6" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field7" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field8" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field9" VALUE="">
<INPUT TYPE=HIDDEN NAME="opt_field10" VALUE="">
<INPUT TYPE=SUBMIT VALUE="Submit info to processor">
</FORM>
```

## YOUR UNIQUE IDNUM :

This is the Unique ID Number issued to you by EPSSecurenet. Your Unique Id Number is located under Acct Info . Which can be found by Logging into the SecurenetAdmin Merchant Administration area, it is the first link at the top of the menu.

## ORDER DESCRIPTION :

This variable is optional and does not have to be used; we suggest you use it because it will allow the customer to have an order description attached to there email receipt and it also shows while they are completing the payment information.

Merchant Name & Merchant Email Fields are not used by EPSSecurenet because your Unique Id Number tells EPSSecurenet who you are and allows the E-Commerce System to display you selected configuration information, such as your business logo, color schemes, and more.

## **.Dat Configuration**

1 real-time processor -->EPSSecurenet  
2 Website URL -->http://www.epssecurenet.com  
3 Secure processing script URL -->https://www.epssecurenet.com/egate/epayform.php  
4 Login ID --> **YOUR UNIQUE IDNUM**  
5 Transaction Total -->TranAmount  
6 Merchant ID -->IDNum  
7 Customer ID -->InvoiceNbr

Items 8 & 9 are not used by EPSSecurenet & can be set in the SecurenetAdmin under 'Gateway Config.'

8 Approved URL -->  
9 Disapproved URL-->

10 Billing Name -->CardHolderName  
11 Billing Address -->AddressLine1  
12 Billing City -->bill\_city  
13 Billing State -->bill\_state  
14 Billing Zip -->ZipCode  
15 Billing Country -->bill\_country  
16 Billing Phone -->bill\_phone  
17 Billing Email -->bill\_email

Items 18 & 19 are not used by EPSSecurenet

18 Merchant Name -->  
19 Merchant Email -->

This Custom Field carries the OPTIONAL data type 'order\_discription', this var should have a value that is a description of what is ordered by the customer.

20 Custom1 -->order\_discription|**ORDER DESCRIPTION**

This Custom Field carries the required data type 'connectionType', this var should have the value 'sg'

21 Custom2 -->connectionType|**sg**

*These fields Custom Fields are all open fields and can be used to carry any variable information you need. They are carried all the way through the payment process and returned during the POST Back function.*

22 Custom3 -->opt\_field1|**OPTIONALDATA1**  
23 Custom4 -->opt\_field2|**OPTIONALDATA2**  
24 Custom5 -->opt\_field3|**OPTIONALDATA3**  
25 Custom6 -->opt\_field4|**OPTIONALDATA4**  
26 Custom7 -->opt\_field5|**OPTIONALDATA5**  
27 Custom8 -->opt\_field6|**OPTIONALDATA6**  
28 Custom9 -->opt\_field7|**OPTIONALDATA7**  
29 Custom10 -->opt\_field8|**OPTIONALDATA8**  
30 Custom11 -->opt\_field9|**OPTIONALDATA9**  
31 Custom12 -->opt\_field10|**OPTIONALDATA10**

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