

# Payment Gateway - Stripe

Last Modified on 05/21/2024 1:16 pm EDT

## Enter a Payment Gateway

Before you begin selling, you need to list all of the payment processing gateways that you have accounts with by entering your log in information for those accounts on the *Payment Gateways* menu screen (Admin --> Profile List --> Payment Gateway)

The available Gateways are located on the left side of your screen, while the Gateway details appear on the right.


The screenshot shows the OrderTime web application interface. The top navigation bar includes Home, Sales, Purchasing, Production, Warehouse, and Reports. The breadcrumb trail is Admin > Profile Lists > Payment Gateway. On the left sidebar, the 'Payment Gateway' section is active, showing 'Active Status' with 'Active' selected, 'Records', and 'Authorize Regular'. The main content area displays the configuration for 'Authorize Regular'. Fields include: Name (Authorize Regular), Active (checked), Is default (checked), Process using (unchecked), Gateway Type (Authorize.Net), Merchant Login (cnpdev1047), Transaction Key (S5Yx56rU8whv0wz), API Hash Secret (Optional), Emulator URL (Optional), and Request (checked). A note at the bottom indicates 'Authorize.Net to email receipts to customers'.

You first need to give the Payment Gateway a *Name*, Select if the Gateway is *Active* and if the Gateway is the *Default* Payment Gateway and then select your credit card processing company (Gateway Type) from the drop down list.

If you have multiple payment gateways, there is an option within the payment entry screen, in the Sales order and Ship Doc, that will allow you to select the gateway when receiving the customer's payment.

**Currently Order Time works with a multitude of gateways, see more about that [here](#).**

## Stripe Payment Gateway - Setup

 New Stripe functionality being added in 1.0.36a

OrderTime staging.ordertime.com says Record updated successfully

Home Sales Purchasing Production Repairs Warehouse

Admin > Profile Lists > Payment Gateway

Payment Gateway

Active Status:  Active  Inactive  Both

Records: Main Gateway, QB Payments (Total Records: 2)

Name: STRIPE

Active:

Is default:

Process using foreign currency amount:

Default Transaction Type: Authorize

Default Payment Method: Credit Card

Gateway Type: Stripe

stripe

Enter the name then click save and you will be able to enable Stripe.

Save

Head to Admin > Profile Lists > Payment Gateway and choose Stripe

Name: STRIPE

Active:

Is default:

Process using foreign currency amount:

Default Transaction Type: Authorize

Default Payment Method: Credit Card

Gateway Type: Stripe

stripe

Enter the name then click save and you will be able to enable Stripe.

Login Revoke

Click Save to make the Login button appear

## Order Time partners with Stripe for secure payments.

[← Return to Order Time](#)

Test mode

You're currently in test mode.

[Skip this form](#)

### Get started with Stripe

Email

Password

Log in →

[← Reset your password](#)

This site is protected by reCAPTCHA and hCaptcha. The Google Privacy Policy and Terms of Service, as well as the hCaptcha Privacy Policy and Terms of Service, apply.

Click on Login and log in with your Stripe credentials

#### STRIPE

Name

Active

Is default

Process using foreign currency amount

Default Transaction Type

Default Payment Method

Gateway Type

**stripe**

Revoke

After you have successfully authenticated, only the Revoke button will remain

## Stripe Payment Gateway - Usage

**Sales Order - 104370** EDIT ALLOCATE RECALCULATE PRICING Create PDF Export Print Label Status Processing

**General**  
 No. 104370  
 Client 1111 Nelson Brothers - testJOB 12 Change  
 Date 5/6/2024  
 Promise Date 5/6/2024  
 Customer PO 31415  
 Contact  
 Total Margin 10.00  
 Total Margin 100.0 %  
 Percentage

**Payment** X

Payment Method Credit Card  
 Date 5/10/2024  
 Memo  
 Check / Ref # SO-104370  
 Deposit Account Cash on hand  
 A/R Account

Amount Due 10.70  
 Amount 10.70  
 Payment Gateway STRIPE  
 Credit Card  
 New Card  
 Unapplied 0.00

**Summary** Revision: 1  
 Subtotal 10.00  
 Fedx 0.00Tax  
 Discount Amount -0.00  
 Additional Fee Amount 0.00  
 FL-Palm Beach (7.0 %) 0.70  
 Total Amount 10.70  
 Paid -0.00  
 Balance 10.70

On a Sales Order or a Ship Doc, when you Add a payment, Select Stripe  
 Credit Cards on file will appear in the drop-down

**Sales Order - 104370** EDIT ALLOCATE RECALCULATE PRICING Create PDF Export Print Label Status Processing

**General**  
 No. 104370  
 Client 1111 Nelson Brothers - testJOB 12 Change  
 Date 5/6/2024  
 Promise Date 5/6/2024  
 Customer PO 31415  
 Contact  
 Total Margin 10.00  
 Total Margin 100.0 %  
 Percentage

**Payment** X

Payment Method Credit Card  
 Date 5/10/2024  
 Memo  
 Check / Ref # SO-104370  
 Deposit Account Cash on hand  
 A/R Account

Amount Due 10.70  
 Amount 10.70  
 Payment Gateway STRIPE  
 Use Existing Card  
 Card number MM / YY CVC  
 Name on Card Ian Berotiel  
 Credit Card Address 476 Short Ave  
 Email ianb@numbercroucher.com  
 Unapplied 0.00

**Summary** Revision: 1  
 Subtotal 10.00  
 Fedx 0.00Tax  
 Discount Amount -0.00  
 Additional Fee Amount 0.00  
 FL-Palm Beach (7.0 %) 0.70  
 Total Amount 10.70  
 Paid -0.00  
 Balance 10.70

If there are no cards on file, click the New Card button  
 Enter the necessary credentials and click Save