

# Payment Gateway - Braintree

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## 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 interface for configuring a payment gateway. The breadcrumb trail is 'Admin > Profile Lists > Payment Gateway'. On the left, a sidebar titled 'Payment Gateway' shows 'Active Status' with 'Active' selected, and a 'Records' section with 'Authorize Regular' listed. The main form area is titled 'Authorize Regular' and contains the following fields: 'Name' (text input with 'Authorize Regular'), 'Active' (checkbox checked), 'Is default' (checkbox checked), 'Process using foreign currency amount' (checkbox unchecked), 'Gateway Type' (dropdown menu showing 'Authorize .Net'), and the 'Authorize.Net' logo. Below the logo are fields for 'Merchant Login' (cnpdsv1047), 'Transaction Key' (5vXs56rU8whvBwz), 'AIMHashSecret (Optional)', and 'Emulator URL (Optional)'. There is also a 'Request Authorize.Net to email receipts to customers' checkbox which is checked. 'Save' and 'Reset' buttons are in the top right corner.

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](#).**

This screenshot shows the same OrderTime interface as the previous one, but with the 'Gateway Type' dropdown menu open. The dropdown list contains the following options: 'Authorize .Net', 'Braintree', 'Payflow Pro', 'Quickbooks Merchant Services', and 'USAApay'. The 'Authorize .Net' option is currently selected. The rest of the form and sidebar are the same as in the previous screenshot.

## Braintree Payment Gateway - Setup

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Name

Active

Is default

Process using foreign currency amount

Default Transaction Type

Default Payment Method

Gateway Type

Enable EChecks/ACH

**Braintree**  
A *PayPal* Service

Merchant Login

Password

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When you select BrainTree from the Gateway drop-down list, you will be presented with a few selections.

### Enable EChecks/ACH

By checking this box you are enabling the ACH feature. To learn more about sending Payment Requests for ACH payments view [this article](#).

### Merchant Login

For this field you must use your **Public Key** from Braintree.

#### Getting the Public key

This is your user-specific public identifier. Each user associated with your Braintree gateway will have their own public key.

To find your public key:

1. Log into the [production Control Panel](#)
2. Click on the gear icon in the top right corner
3. Click **API** from the drop-down menu
4. Scroll to the **API Keys** section

If no API keys appear, click the **Generate New API Key** button.

## Password

For this field you must use your **Private Key** from Braintree.

### Getting the Private key

This is your user-specific private identifier. Each user associated with your Braintree gateway will have their own private key. Your private key should not be shared outside the use of an API call – even with us.

To find your private key:

1. Log into the [production Control Panel](#)
2. Click on the gear icon in the top right corner
3. Click **API** from the drop-down menu
4. Scroll to the **API Keys** section
5. Click the **View** link located in the *Private Key* column

Your private key will be revealed in the *Private Key* column on the next page.