

ACCESSING THE PAYMENT GATEWAY/VT	
Point your	https://gatew.ay.itstgate.com
browser to:	
Username:	Enter the username provided
Passw ord:	Enter the passw ord provided
Login:	Select the Login button

CREDIT CARD SALE	
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Credit"
	Select "Sale" tab (Default)
	Input cardholder information
	Select "Process"
	Transaction results and "Print Receipt" option are displayed.

DEBIT CARD SALE	
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Debit"
	Select "Sale"
	Input Cardholder information by Sw iping Card
	Input "Amount"
	Select "Process"
	Transaction results and "Print Receipt" option are displayed.
	Note: A card reader and pin pad are required to process debit transactions.

EBT CARD SALE	
Folder	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "EBT"
	Select "Sale"
	Input Cardholder information
	Select "Process"
	Transaction results and "Print Receipt" option are displayed.
	Note: A card reader and pin pad are required to process EBT transactions.

CHECK SALE OR VERIFICATION	
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Checks"
	Select "Sale" or "Verify" tab
	Run Check through MICR
	Enter Amount
	Input Additional information Necessary
	Select "Process"
	Transaction results and "Print Receipt" option are displayed.

CREDIT CARD REFUND	
FOLDER	ACTION
Find	Open Find Transactions Folder
Transactions	
	Select Transaction type (Credit)
	Search for transaction to be credited by optional
	search filters – must be from a previous day
	Select "Ref #" of corresponding transaction
	Select "Refund" Yes, Refund Account

CHECK REFUND	
FOLDER	ACTION
Find	Open Find Transactions Folder
Transactions	
	Select Transaction type (Check)
	Search for the specific transaction with or without
	optional search filters
	Select "Ref #" of corresponding transaction
	Select "Void Transaction"

VOID/CANCEL	
FOLDER	ACTION
Find	Open Find Transactions Folder
Transactions	
	Select Transaction type (Credit or Check)
	Search for Transaction – must be current day's
	batch
	Select "Ref #" of corresponding transaction
	Select "Void Transaction"
	Note: A Voided transaction will NOT appear on
	the cardholder's statement

REPRINT	
FOLDER	ACTION
Find	Open Find Transactions Folder
Transactions	
	Select Transaction type
	Search for transaction with or without optional
	searchfilters
	Select highlighted "Ref #" of corresponding
	transaction
	Select "Reprint"

GIFT CARD - REDEEM	
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Gift Cards"
	Select "Redeem" tab
	Input Gift Card information
	Select "Redeem"
	Transaction results and "Print Receipt" option are displayed.



GIFT CARD - RELOAD		
FOLDER	ACTION	
Virtual Terminal	Open Virtual Terminal Folder	
	Select "Gift Cards"	
	Select "Reload" tab	
	Input Gift Card information	
	Select "Reload"	
	Transaction results and "Print Receipt" option are displayed.	

GIFT CARD - REFUND	
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Gift Cards"
	Select "Refund" tab
	Input Gift Card information
	Select "Refund"
	Transaction results and "Print Receipt" option are displayed.

GIFT CARD - ACTIVATE		
FOLDER	ACTION	
Virtual Terminal	Open Virtual Terminal Folder	
	Select "Gift Cards"	
	Select "Activate" tab	
	Input Gift Card information	
	Select "Activate"	
	Transaction results and "Print Receipt" option are displayed.	

	GIFT CARD - DEACTIVATE
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Gift Cards"
	Select "Deactivate" tab
	Input Gift Card information
	Select "Deactivate"
	Transaction results and "Print Receipt" option are displayed.

	GIFT CARD - INQUIRY
FOLDER	ACTION
Virtual Terminal	Open Virtual Terminal Folder
	Select "Gift Cards"
	Select "Inquire" tab
	Input Gift Card information
	Select "Inquire"
	Transaction results and "Print Receipt" option are displayed.

VIEW CLOSED (SETTLED) BATCHES		
FOLDER	ACTION	
Closed Batches	Open Closed Batches Folder	
	Select "Settled Totals"	
	Select Date	
	Note: Settled batches do not appear in the Payment Gatew ay for three days	

TRANSACTION REPORTING		
FOLDER	ACTION	
Find	Open Find Transactions Folder	
Transactions		
	Select category desired (Summary, Credit, Debit,	
	etc.)	
	Search for transaction by using the optional	
	transaction filters	
	Note: Printable reports can be dow nloaded into	
	Nicrosoft Excelformat by selecting Tab	
	Delimited listed in the Report Format drop-down	
	"yourfilename.xls".	

24/7/365 Service Desk Support: 866-322-9894

