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**Developer API Guide**

**WebLINK Developer API Guide**

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# Chapter 1. Overview

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BridgePay's WebLINK interface is a flexible, integrated payment solution for e-Commerce transaction processing. WebLINK is a single .aspx page that accepts transaction request data through a form post from the merchant website. You can customize WebLINK's default behavior with settings stored in the WebLINK database or use posted parameters to configure actions on the individual request level.

WebLINK offers two different integration methods for handling electronic transactions. By choosing **Interactive** or **Non-Interactive mode**, WebLINK gives you the flexibility to select the integration method which best suits your needs.

In **Interactive Mode**, WebLINK creates a payment page for you and hosts it on the BridgePay servers. You can customize the payment page to match your website's branding. You can also use the website to generate and display a receipt for the transaction within the WebLINK interface. After processing the transaction, WebLINK returns transaction details, customer information, and reference tokens for credits or refunds.

In **Non-Interactive Mode**, you are responsible for the payment and receipt pages. WebLINK's sole purpose is to serve as a conduit to the payment gateway. After processing the transaction, WebLINK returns transaction details, customer information, and reference tokens for credits or refunds.

In addition to Interactive Mode's payment and optional receipt pages, both modes can use WebLINK to send receipt emails to customers and transaction confirmation emails to merchants. BridgePay provides standard templates for all pages and emails, but you may create and save your own custom templates using the BridgePay **Merchant Boarding Portal**.

**\*\* Security Warning** – WebLink does not support any iframe integration. Bridgepay has implemented anti-framing methods to ensure that security is in place to prevent vulnerabilities such as click jacking.

# Chapter 2. Input Fields


WebLINK's standard input fields include customer information, payment information, formatting parameters, and fields that govern WebLINK's behavior.

- ✦ Input field values take precedence over the default **Templates and Settings** configured in the Merchant Boarding Portal.

The following table contains field descriptions. Unless otherwise stated, all fields are optional and apply to both modes.

- ⓘ All required fields for **Non-Interactive Mode** are optional for **Interactive Mode**.

Field	Description
<b>Mode</b>	Required for <b>Interactive Mode</b> . Indicates if WebLINK is in <b>Interactive</b> mode. Valid values are: <b>PaymentForm</b> (Interactive mode).  <ul style="list-style-type: none"><li>ⓘ If left blank, WebLINK defaults to <b>Non-Interactive</b> mode.</li></ul>
<b>CardNumber</b>	Required for credit transactions in <b>Non-Interactive Mode</b> . Credit card number.
<b>CardExpMonth</b>	Required for credit transactions in <b>Non-Interactive Mode</b> . Card expiration month in <b>MM</b> format.
<b>CardExpYear</b>	Required for credit transactions in <b>Non-Interactive Mode</b> . Card expiration year in <b>YY</b> format.
<b>CVNum</b>	Required for credit transactions in <b>Non-Interactive Mode</b> . CVV number.
<b>InvoiceNum</b>	Invoice number passed to the gateway.
<b>BillToName</b>	The customer's name.
<b>Login</b>	Required. Username assigned in the payment server.
<b>Password</b>	Required. Password for the username assigned in the payment server.  <ul style="list-style-type: none"><li>ⓘ You only need to submit your password once. Complete this or the <b>PasswordEncrypted</b> field.</li></ul>

Field	Description
<b>PasswordEncrypted</b>	<p>Required. Encrypted password for the username assigned in the payment server.</p> <p> You only need to submit your password once. Complete this or the <b>Password</b> field.</p>
<b>PNRef</b>	Reference number assigned by the payment server.
<b>BillToStreet</b>	Street of customer's billing address.
<b>TotalAmt</b>	Required for <b>Non-Interactive Mode</b> . The total transaction amount in <b>DDDD.CC</b> format.
<b>Description</b>	Description of goods or services in purchase.
<b>BillToZip</b>	ZIP code of customer's billing address.
<b>TransitNum</b>	Required for check transactions in <b>Non-Interactive Mode</b> . Check routing number.
<b>AccountNum</b>	Required for check transactions in <b>Non-Interactive Mode</b> . Check account number.
<b>CheckType</b>	Type of check. Valid values are: <b>Personal, Business</b> .
<b>CheckNum</b>	Required for check transactions in <b>Non-Interactive Mode</b> . Number of check.
<b>AcctType</b>	Type of bank account. Valid values are: <b>Checking, Savings</b> .
<b>BillToEmail</b>	Customer's email address. WebLINK sends a copy of the receipt to this address.
<b>MerchantEmail</b>	Merchant's email address. WebLINK sends a transaction confirmation to this address.
<b>EmailFrom</b>	Email address WebLINK specifies as the "from" address for customer and merchant emails.
<b>PONum</b>	Purchase order number.
<b>CustomerID</b>	Customer ID.
<b>ReturnFields</b>	Specifies a comma-delimited list of field names that post back to the <b>SuccessURL</b> following a transaction. If left blank, all fields post back.

Field	Description
<b>ReceiptURL</b>	<p>Only applies to <b>Interactive</b> mode. If the transaction submits successfully, WebLINK posts to this URL for a receipt or transaction confirmation.</p> <p>⚡ BridgePay recommends you use <b>SuccessURL</b>, rather than ReceiptURL, if you need to perform any post-transaction processing.</p>
<b>SuccessURL</b>	<p>Required for <b>Non-Interactive Mode</b>. WebLINK posts to this URL if the payment form submission is successful. Use this page for any post-transaction processing.</p> <p>ℹ This is a blind post; WebLINK discards any output from this page.</p>
<b>ReceiptReturnURL</b>	<p>Only applies to <b>Interactive Mode</b>. If you choose to have WebLINK handle the receipt and do not complete <b>ReceiptURL</b>, WebLINK displays this URL as the return link in the receipt.</p>
<b>FailURL</b>	<p>Required for <b>Non-Interactive Mode</b>. WebLINK posts to this URL if the payment form submission is unsuccessful.</p>
<b>PaymentFormTID</b>	<p>Only applies to <b>Interactive</b> mode. ID for the desired payment form template.</p>
<b>ReceiptTID</b>	<p>Only applies to <b>Interactive</b> mode. ID for the desired receipt template.</p>
<b>CustomerEmailTID</b>	<p>ID for the desired customer email template.</p>
<b>MerchantEmailTID</b>	<p>ID for the desired merchant email template.</p>
<b>Style_Page_BackgroundImage</b>	<p>Only applies to <b>Interactive</b> mode. The URL for the payment form's background image.</p>
<b>Style_Page_BackgroundColor</b>	<p>Only applies to <b>Interactive</b> mode. Background color for the payment page. Default value is <b>#FFFFFF</b>.</p>
<b>Style_Form_BackgroundColor</b>	<p>Only applies to <b>Interactive</b> mode. Background color for the payment form. Default value is <b>#FFFFFF</b>.</p>
<b>Style_FontFamily</b>	<p>Only applies to <b>Interactive</b> mode. Font family of the payment form text. The default value is <b>Verdana, Arial, Helvetica, sans-serif</b>.</p> <p>ℹ You can list one or more font families, separated by commas.</p>
<b>Style_Heading_FontColor</b>	<p>Only applies to <b>Interactive</b> mode. Color of the heading text on the payment form. Default value is <b>#000000</b>.</p>



Field	Description
<b>Style_Heading_FontSize</b>	Only applies to <b>Interactive</b> mode. Font size of the heading text on the payment form. Default value is <b>13</b> .
<b>Style_Heading_BackgroundColor</b>	Only applies to <b>Interactive</b> mode. Background color of the heading sections on the payment form. Default value is <b>#9DB1D6</b> .
<b>Style_Instruction_FontColor</b>	Only applies to <b>Interactive</b> mode. Color of the instruction text on the payment form. Default value is <b>#000000</b> .
<b>Style_Instruction_FontSize</b>	Only applies to <b>Interactive</b> mode. Font size of the instruction text on the payment form. Default value is <b>11</b> .
<b>Style_Label_FontColor</b>	Only applies to <b>Interactive</b> mode. Color of the field label text on the payment form. Default value is <b>#000000</b> .
<b>Style_Label_FontSize</b>	Only applies to <b>Interactive</b> mode. Font size of the field label text on the payment form. Default value is <b>10</b> .
<b>Style_Field_FontColor</b>	Only applies to <b>Interactive</b> mode. Color of the field input text on the payment form. Default value is <b>#000000</b> .
<b>Style_Field_FontSize</b>	Only applies to <b>Interactive</b> mode. Font size of the field input text on the payment form. Default value is <b>12</b> .

## 2.1. Examples

The following examples illustrate basic WebLINK configurations for some typical use cases.

### 2.1.1. Simple Integration (Interactive)

The following example configures WebLINK in the simplest format possible. WebLINK creates a hosted payment form, collects all customer and payment data, and handles the receipt.

```
<form method="post" action="https://gateway.itstgate.com/WebLink2/WebLink.aspx">
  <input type="hidden" name="mode" value="PaymentForm" />
  <input type="hidden" name="login" value="YOUR_GATEWAY_LOGIN" />
  <input type="hidden" name="password" value="YOUR_GATEWAY_PASSWORD" />
  <input type="submit" value="Submit payment" />
</form>
```

### 2.1.2. WebLINK for Payment Information (Interactive)

The following example uses a custom payment form template created in the Merchant Boarding Portal. The integrator collects the customer information, leaving WebLINK to collect payment information and display the receipt.

```

<form method="post" action="https://gateway.itstgate.com/WebLink2/WebLink.aspx">
  <input type="hidden" name="mode" value="PaymentForm" />
  <input type="hidden" name="login" value="YOUR_GATEWAY_LOGIN" />
  <input type="hidden" name="password" value="YOUR_GATEWAY_PASSWORD" />
  <input type="hidden" name="TotalAmt" value="23.89" />
  <input type="hidden" name="PaymentFormTID" value="1" />
  <input type="text" name="BillToName" value="John Doe" />
  <input type="text" name="BillToStreet" value="100 N Main St." />
  <input type="text" name="BillToCity" value="Beverly Hills" />
  <input type="text" name="BillToState" value="CA" />
  <input type="text" name="BillToZip" value="90120" />
  <input type="submit" value="Submit payment" />
</form>

```

### 2.1.3. WebLINK for Payment Form (Interactive)

The following example uses WebLINK to display the payment form, collect the customer and payment information, and generate a merchant confirmation email. The receipt, however, displays on the merchant's website.

```

<form method="post" action="https://gateway.itstgate.com/WebLink2/WebLink.aspx">
  <input type="hidden" name="mode" value="PaymentForm" />
  <input type="hidden" name="login" value="YOUR_GATEWAY_LOGIN" />
  <input type="hidden" name="password" value="YOUR_GATEWAY_PASSWORD" />
  <input type="hidden" name="TotalAmt" value="23.89" />
  <input type="hidden" name="MerchantEmail" value="owner@somehost.com" />
  <input type="hidden" name="ReceiptUrl" value="http://www.somehost.com/receipt.aspx" />
  <input type="hidden" name="MerchantEmail" value="owner@somehost.com" />
  <input type="hidden" name="EmailFrom" value="noreply@somehost.com" />
  <input type="submit" value="Submit payment" />
</form>

```

### 2.1.4. WebLINK for Processing Only (Non-Interactive)

In the following example, the integrator creates the payment form, collects all customer and payment information, and displays the receipt on the merchant's website. WebLINK only handles the transaction processing.

```

<form method="post" action="https://gateway.itstgate.com/WebLink2/WebLink.aspx">
  <input type="hidden" name="login" value="YOUR_GATEWAY_LOGIN" />
  <input type="hidden" name="password" value="YOUR_GATEWAY_PASSWORD" />

```

```
<input type="hidden" name="TotalAmt" value="23.89" />
<input type="text" name="BillToName" value="John Doe" />
<input type="text" name="BillToStreet" value="100 N Main St." />
<input type="text" name="BillToCity" value="Beverly Hills" />
<input type="text" name="BillToState" value="CA" />
<input type="text" name="BillToZip" value="90120" />
<input type="text" name="CardNumber" value="4111111111111111" />
<input type="text" name="CardExpMonth" value="04" />
<input type="text" name="CardExpYear" value="13" />
<input type="hidden" name="SuccessUrl" value="http://www.yourhost.com/receipt.aspx" />
<input type="hidden" name="FailUrl" value="http://www.yourhost.com/fail.aspx" />
<input type="submit" value="Submit payment" />
</form>
```

# Chapter 3. Response Fields

These fields are available for use in email and receipt templates, and when specified, these fields post to **FailURL**, **SuccessURL**, and **ReceiptURL**.

⚡ Some fields are only available after initiating the transaction (e.g., AuthCode).

The following table contains field descriptions.

Field	Description
<b>r_AuthCode</b>	The transaction result code from the payment processor.
<b>r_HostCode</b>	A number that uniquely identifies the transaction in the payment processor.  ⚡ Not all payment processors return this value.
<b>r_ExtData</b>	Extended data describing the transaction in XML format.
<b>r_AvsResult</b>	The overall address verification result code from the payment processor.  ⚡ When programmatically validating an AVS result, you should <b>always</b> use this value instead of any formatted response message describing the result.
<b>r_AvsResultText</b>	The formatted response message describing the results of address verification.  ⚡ <b>Never</b> use this value when programmatically validating a transaction's AVS result; please see the <b>r_AVsResult</b> field.
<b>r_CvResult</b>	The card verification result code from the payment processor. This value only applies to credit card transactions.  ⚡ When programmatically validating a CV result, you should <b>always</b> use this value instead of any formatted response message describing the result.

Field	Description
<b>r_CvResultText</b>	<p>The formatted response message describing the results of card verification. This value only applies to credit card transactions.</p> <ul style="list-style-type: none"> <li>⚡ <b>Never</b> use this value when programmatically validating a transaction's CV result; please see <b>r_CVResult</b> field.</li> </ul>
<b>r_GetCommercialCard</b>	<p>The payment processor's response indicator that specifies if the card is a commercial card.</p>
<b>r_StreetMatchText</b>	<p>The formatted response message describing the results of street number address verification.</p>
<b>r_ZipMatchText</b>	<p>The formatted response message describing the results of ZIP code address verification.</p>
<b>r_Message</b>	<p>A formatted response message concerning the processed transaction.</p> <p>This value is typically <b>APPROVAL</b> for approved transactions or an error message for declined transactions.</p> <ul style="list-style-type: none"> <li>⚡ <b>Never</b> use this value when programmatically validating a transaction's result; please see the <b>r_Result</b>.</li> </ul>
<b>r_Message1</b>	<p>Additional formatted response message to give more information about the processed transaction.</p> <ul style="list-style-type: none"> <li>⚡ The payment server only populates this field when there is applicable information from the payment processor to return.</li> </ul>
<b>r_Message2</b>	<p>Additional formatted response message to give more information about the processed transaction.</p> <ul style="list-style-type: none"> <li>⚡ The payment server only populates this field when there is applicable information from the payment processor to return.</li> </ul>
<b>r_RespMsg</b>	<p>Response message concerning the processed transaction.</p> <ul style="list-style-type: none"> <li>⚡ <b>Never</b> use this value when programmatically validating a transaction's result; please see the <b>r_Result</b> field.</li> </ul>

Field	Description
<b>r_Result</b>	<p>Result code that signifies the result of the transaction.</p> <ul style="list-style-type: none"> <li>⚡ When programmatically validating a transaction's result, <b>always</b> use this value instead of any response message describing the result.</li> </ul>
<b>r_PNRef</b>	Number that uniquely identifies the transaction in the payment gateway.

### Response Fields in Interactive Mode

In **Interactive** mode, WebLINK has the responsibility of displaying the payment form. In this mode, by default, errors display on the payment form with two reserved placeholder fields, **r\_Message** and **ValidationErrors**. **r\_Message** contains a formatted response message from the payment gateway, describing the status of the processed transaction. **ValidationErrors** contains a comma-delimited list of errors deriving from improper data entry on the initial post to WebLINK or from the end-user submitting the payment form. If you specify a **FailUrl**, errors post to the given URL instead of displaying on the payment form.

- ① Validation errors resulting from the end-user's form submission are rare as there is client-side validation in place to handle these types of errors.

### Response Fields in Non-Interactive Mode

In Non-Interactive mode, WebLINK only handles the core transaction processing and returning a standard formatted response. As the developer, you must submit the appropriate data and properly handle the response WebLINK returns. Response data posts to **SuccessUrl** and **FailUrl**.

For testing purposes, use [http://\[your supplied gateway server\].com/WebLink2/echo.aspx](http://[your supplied gateway server].com/WebLink2/echo.aspx) as the **SuccessUrl** and **FailUrl** and set the mode to **DebugDCP**. This echo.aspx page simply outputs whatever values post to it.

# Chapter 4. Templates and Settings

The following sections discuss how to use the BridgePay Merchant Boarding Terminal at <https://boarding.itstgate.com/> to configure templates and default settings.

## 4.1. Settings

The application settings available for configuration are:

- **FailUrl**
- **MerchantEmail**
- **EmailFrom**
- **PaymentTypes**
- **ReceiptUrl**
- **SuccessUrl**

For descriptions of these fields, see [Input Fields](#) on page 6.

⚡ Remember that you can also set the values for these fields on a case-by-case basis in the form post. Values in the form posts take precedence over values set in the boarding terminal.

**Application settings**

The following settings will be applied to WebLINK for this merchant unless specifically overridden by the integrator. Highlighted settings are default TGate settings and have not been overridden for this merchant.

Setting	Value	
EmailFrom	<input type="text"/>	<input type="button" value="Save"/>
FailUrl	<input type="text" value="http://www.myhost.com/failedtxn.aspx"/>	<input type="button" value="Save"/>
MerchantEmail	<input type="text" value="johndoe@mystore.com"/>	<input type="button" value="Save"/>
PaymentTypes	<input checked="" type="checkbox"/> AMEX <input checked="" type="checkbox"/> Discover <input checked="" type="checkbox"/> Mastercard <input checked="" type="checkbox"/> Visa <input checked="" type="checkbox"/> eCheck	<input type="button" value="Save"/>
ReceiptUrl	<input type="text"/>	<input type="button" value="Save"/>
SuccessUrl	<input type="text"/>	<input type="button" value="Save"/>

## 4.2. Templates

WebLINK uses four types of templates:

- **CustomerEmail** – Customizes the display of the transaction receipt email sent to customer.
- **MerchantEmail** – Customizes the display of the transaction confirmation email sent to the merchant.

- **PaymentForm** – Configures the settings and display of the payment form. Only applies to Interactive mode.
- **Receipt** – Configures the settings and display of the transaction receipt. Only applies to Interactive mode.

There are two categories of templates: **merchant** and **custom**. WebLINK invokes merchant templates by default if you don't pass a custom template ID in the request data. You may also create a custom template and invoke it on-demand by passing the corresponding **Template ID (TID)** when posting to WebLINK.

To customize a merchant template, paste your formatted code into the **HTML** field for the specified template and click **Save**. To create a custom template, select the template type from the dropdown menu and click **Create**. A new template entry appears with a new TID. Paste your custom template code into the **HTML** field and click **Save**.

You are responsible for pasting in the proper HTML for the new template. Please refer to **Input Fields** on page 6 for a list of custom template ID fields and **Formatting Templates** on page 16 for information on formatting the template HTML properly.

**Templates**

The following are the default templates for this merchant that will be used unless a custom template is requested by the integrator.  
 Highlighted templates are default TGate templates and have not been overridden for this merchant.

**MERCHANT TEMPLATES:**

Type	HTML		
CustomerEmail	<html xmlns="http://www.w3.org/1999/xhtml">	Save	Revert
MerchantEmail	<!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN"	Save	Revert
PaymentForm	<html>	Save	Revert
Receipt	<html xmlns="http://www.w3.org/1999/xhtml">	Save	Revert

**CUSTOM TEMPLATES:**  
 Create new template: CustomerEmail ▾ Create

Type	HTML	TID		
CustomerEmail		1	Save	Delete

## 4.2.1. Formatting Templates

### 4.2.1.1. Placeholders

WebLINK uses unique placeholders inside of templates to render the payment form, payment receipt, merchant transaction confirmation email, and customer transaction receipt email.

You structure these templates just like typical HTML documents, but you also include specific placeholders that WebLINK uses to assemble the form or email.



## Placeholder Format

```
<!--[PlaceholderName]required-->
```

- ⚡ The **required** keyword is optional. If specified, the customer must complete the field or WebLINK returns a validation error when submitting the form.

If the customer's browser supports JavaScript, there is client-side validation in addition to server-side validation after submitting the payment form. WebLINK automatically generates the necessary JavaScript code for you, but you must reference **jQuery** and the **scripts/payment\_form.js** script in the <Head> section of the template.

```
<HTML>
  <HEAD>
    <script type="Javascript/Text" src="https://ajax.googleapis.com/ajax/libs/jquery/1.7.1/jquery.min.js" />
    <script type="Javascript/Text" src="scripts/payment_form.js" />
  </HEAD>
  <BODY />
</HTML>
```

### 4.2.1.1.1. Reserved Placeholders

All **Input Fields** are reserved placeholders. For example, if you put **<!--[ InvoiceNum]-->** in the HTML template for the payment form and submitted a value of **123456** in the text box, the payment server would receive 123456 as the invoice number for the transaction.

### 4.2.1.1.2. Special Reserved Placeholders

The following table contains special reserved placeholders.

Field	Description
<b>TotalAmt</b>	Renders as an input tag for the <b>TotalAmt</b> field in the payment form and plaintext for emails and receipts.
<b>BillToState</b>	Renders a select tag for the <b>BilltoState</b> field.
<b>CardTypeName</b>	Renders a select tag for the card type.
<b>PaymentTypeImages</b>	Renders <img> tags for the available payment types.
<b>CardExpMonth</b>	Renders a select tag for the <b>CardExpMonth</b> field.
<b>CardExpYear</b>	Renders a select tag for the <b>CardExpYear</b> field. Year range includes the current year + 9 years.
<b>CheckType</b>	Renders a select tag for the <b>CheckType</b> field.
<b>AcctType</b>	Renders a select tag for the <b>AcctType</b> field.

Field	Description
<b>ValidationErrors</b>	Renders an unordered list tag and list elements for each server validation error WebLINK encounters.
<b>GenericAcctNum</b>	Displays the masked credit card or checking account number.
<b>TransDate</b>	Displays the date and time of transaction processing.

#### 4.2.1.1.3. Custom Placeholders

You can also create custom placeholders to use in the payment form to gather and pass long to the receipt or SuccessURL. Format custom placeholders like WebLINK's reserved placeholders.

For example, if you wanted to give the customer a space to include an optional note concerning his/her order:

```
<input type="text" name="<!--[AdditionalNotes]-->">
```

#### 4.2.1.2. Placeholder Location

The location of the placeholder within the template affects how the template engine interprets it. The three different locations are:

- Within the **name attribute** of an input control.
- Within the **value attribute** of an input control.
- Neither of the above (**other**).

##### 4.2.1.2.1. Name Attribute

For placeholders located within the name attribute, the field name, not the actual value of the associated field, renders in the browser HTML.

##### Template

```
<input type="text" name="<!--[FullName]-->" size="30">
```

##### Rendered HTML

```
<input type="text" name="FullName" size="30">
```

##### 4.2.1.2.2. Value Attribute

For placeholders located within the value attribute, the actual value of the associated field renders in the browser HTML.

- ① Use the value attribute placement when you want to post a value to prepopulate a value on the payment form.

## Template

```
<input type="text" name="FullName" value="<!--[FullName]-->" size="30">
```

## Rendered HTML

```
<input type="text" name="FullName" value="Jim Shoe" size="30">
```

- ⚡ The name attribute must match the name of the placeholder.

### 4.2.1.2.3. Other

Placeholders located outside of the name and value attributes render just like value attributes. If you post a value to WebLINK that has the same name as a placeholder, the value of the associated field renders in the location of the placeholder.

## Which placement should I use?

- Use **value attribute placement** when you want to post to WebLINK to prepopulate a value.
- Use **name attribute placement** when you **do not** want to prepopulate a value.
- Use **name attribute placement** when working with a **<select> tag**.

- ① At this time, WebLINK does not support prepopulating select dropdowns with posted values.

- Use **other** placement when you only need a label containing the posted value of the associated field.

- ① Though the other placement is more common in receipt and email templates, it is perfectly valid in payment form templates.

# A. Appendix

## A.1. Field Map

The following table describes how WebLINK fields map to PathwayLINK payment server fields.

WebLINK Field	PathwayLINK Payment Server Field
Cardnumber	CardNum
CardExpMonth + CardExpYear	ExpDate
CVNum	CVNum
InvoiceNum	InvNum
BillToName	NameOnCard/NameOnCheck
Login	UserName
Password	Password
PNRef	PNRef
BillToStreet	Sreet
TotalAmt	Amount
BillToZip	Zip
TransitNum	TransitNum
AccountNum	AccountNum
CheckType	CheckType
CheckNum	CheckNum
AcctType	ExtData.AccountType
BillToEmail	ExtData.Email
PONum	ExtData.PONum
CustomerID	ExtData.CustomerID
TransType	TransType