

ARGOFIRE REFERENCE GUIDE

FREQUENTLY ASKED QUESTIONS

Q: How do I log in to ArgoFire?

A: Navigate to <https://secure.ftipgw.com/Admin/login.aspx> and enter your Username and Password

Q: How do I charge or refund a credit card?

A: link to Virtual Terminal CC section

Q: How do I charge or refund a credit card?

A: link to Virtual Terminal ACH section

Q: How do I set up to bill a customer every month (or other frequency)?

A: Link to Recurring Billing section.

Q: How do I see transactions that have been run?

A: Link to Find Transactions section.


-Virtual Terminal

-Credit

-Sale- Use the Sale function to charge a card by entering in the Card #, Expiration date, and subtotal. All other information is not required, but can be used for record keeping. Click process to charge the card.

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Virtual Terminals

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Credit Card Sale

Sale **PreAuth** Return ForceAuth

Card Number:

Expiration:

Subtotal:

Total Amount: _____

Customer ID:

Card Holder:

Country: United States ▼

Street:

City:

State: ----- ▼

Postal/Zip Code:

CV2:

CV Presence: Not Submitted ▼

Invoice #:

PO #:

Force Duplicate


Card Present

Repeat Sale (Installment)

-PreAuth- Use the PreAuth function to authorize an amount on a card and initiate a hold for that amount, later use the ForceAuth function to settle the authorization.

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Credit Card Pre Auth

Sale | **PreAuth** | Return | ForceAuth

Card Number:

Expiration:

Subtotal:

Total Amount:

Customer ID:

Card Holder:

Country:

Street:

City:

State:

Postal/Zip Code:

CV2:

CV Presence:

Invoice #:


PO #:

Card Present

-Return- Use the Return function to refund, or credit, a card.

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Credit Card Credit

Sale	PreAuth	Return	ForceAuth
Card Number: <input type="text"/>			
Expiration: <input type="text"/>			
Subtotal: <input type="text"/>			
Total Amount: _____			
Customer ID: <input type="text"/>			
Card Holder: <input type="text"/>			
Invoice #: <input type="text"/>			
<input type="checkbox"/> Force Duplicate			
<input checked="" type="checkbox"/> Card Present			
<input type="button" value="Process"/> <input type="button" value="Clear"/>			

-ForceAuth- As mentioned, you can use the ForceAuth function to settle an existing authorization by entering in the card #, exp date, existing authorization code, and subtotal.

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Credit Card Force Auth


Sale	PreAuth	Return	ForceAuth
Card Number: <input type="text"/>			
Expiration: <input type="text"/>			
Auth Code: <input type="text"/>			
Subtotal: <input type="text"/>			
Total Amount: _____			
Customer ID: <input type="text"/>			
Card Holder: <input type="text"/>			
Street: <input type="text"/>			
City: <input type="text"/>			
Postal/Zip Code: <input type="text"/>			
CV2: <input type="text"/>			
CV Presence: <input type="text" value="Not Submitted"/>			
Invoice #: <input type="text"/>			
PO #: <input type="text"/>			
<input checked="" type="checkbox"/> Card Present			
<input type="button" value="Process"/> <input type="button" value="Clear"/>			

-Check – If your merchant account is set up to process ACH or Electronic Checks, you can process ACH transactions through your ArgoFire gateway.

-The Sale function is used to process a charge to an ACH or bank account via Electronic Check. The highlighted fields are required, the remainder are for your own records

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Check Sale

Sale **Void** Return

Name as it appears on your check:

Check Number:

Pay To The Order Of: **Frontstream Merchant Reprocessing**

Amount (US \$):

Bank Routing/Transit:

Account Number:

⑆ 23456789 ⑆ 234567890123 ⑆

Bank Routing Code Bank Account Number

Force Duplicate

Show Additional Information?

Customer ID: <input type="text"/>	Phone Number: <input type="text"/>
Invoice Number: <input type="text"/>	Email: <input type="text"/>
Social Security Number: <input type="text"/>	Street Address: <input type="text"/>
Date of Birth: <input type="text"/>	City: <input type="text"/>
Drivers License Number: <input type="text"/>	State: <input type="text"/>
Account Type: <input type="text" value="Checking"/>	Postal (Zip) Code: <input type="text"/>
Check Type: <input type="text" value="Personal"/>	Additional ID1: <input type="text"/>
	Additional ID1 Type: <input type="text" value="-- None --"/>

Process Clear

-Recurring Billing

-Add Customer – use this function to create a customer record and store their contact and billing information, you can also store credit card or ACH information. The highlighted fields are required to save the customer record.

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Primary Contact Info

Customer ID: <input type="text"/>	Email: <input type="text"/>
First Name: <input type="text"/>	Daytime Phone: <input type="text"/>
Last Name: <input type="text"/>	Evening Phone: <input type="text"/>
Company: <input type="text"/>	Mobile Phone: <input type="text"/>
Title: <input type="text"/>	Fax: <input type="text"/>
Department: <input type="text"/>	Status: <input checked="" type="radio"/> Active <input type="radio"/> Inactive


Billing Address

Address Line 1: <input type="text"/>	State: <input type="text"/>
Address Line 2: <input type="text"/>	Province: <input type="text"/>
Address Line 3: <input type="text"/>	Postal (Zip) Code: <input type="text"/>
City: <input type="text"/>	Country: <input type="text"/>

Once created, you will see this screen, you can add a credit card via the “Add Credit Card or ACH” then add a recurring contract via “Add Contract”:

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Primary Contact [Edit Customer](#)

Customer ID: TEST	Email: Test
Status: Active	
Test Test	Test (Daytime Phone)
Test	Test (Evening Phone)
Test	Test (Mobile Phone)
Test	Test (Fax)
Test	
Test, Test Test	
ABW	

Payment Info [Add Credit Card or ACH](#)

Payment Type	Account Number	Exp Date	Charge Account

Contracts [Add Contract](#)

Contract ID	Status	Next Bill Date	Bill Amount

Add Credit Card or ACH: Once the customer record is in place, you can save a credit card or ACH account by entering the appropriate highlighted information below:

Credit card

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Payment Item (* indicates required field)

*What type of Payment would you like to add?
 Credit Card ACH


*Credit Card Type: Name on Card:

*Card Number (no spaces or dashes): Street Address (ex: 123 4th Street):

*Expiration Date (MMYY): Postal (Zip) Code:

Save Options


Would you like to charge this account right away or store it for later use only?
 Later Use Only Charge Now



ACH

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Payment Item (* indicates required field)

*What type of Payment would you like to add?
 Credit Card ACH

*Name on Account: <input type="text"/>	*Postal / Zip Code: <input type="text"/>
*Account Number: <input type="text"/>	*What Type of Account is this? <input checked="" type="radio"/> Checking <input type="radio"/> Savings
*Bank Routing/Transit Number: <input type="text"/>	*What Type of Check is this? <input type="radio"/> Business <input type="radio"/> Personal
*Street Address: <input type="text"/>	Driver's License Number: <input type="text"/>
*City: <input type="text"/>	Social Security Number (ex 555555555): <input type="text"/>
*State: <input type="text" value="--"/>	

Save Options


Would you like to charge this account right away or store it for later use only?
 Later Use Only Charge Now



Add Contract-Once a credit card or ACH account is saved, you can add a contract. The contract requires the below highlighted fields. This contract will process automatically on the given day at whatever frequency you set (from daily to yearly)

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Contract Info (* indicates required field)

*Contract ID:	*Subtotal:
<input type="text"/>	<input type="text"/>
Contract Name:	Tax:
<input type="text"/>	<input type="text"/>
*Start Date:	Total (Read Only):
<input type="text"/>	<input type="text"/>
End Date:	Status:
<input type="text"/>	<input checked="" type="radio"/> Active <input type="radio"/> Inactive

*Which Account should be Billed for this Contract?:
 [Add New Credit Card or ACH Info](#)

*Execute this Contract:

*Process the contract on Day:

*If a transaction is ever declined on this contract, it can be reprocessed once per day. How many times would you like to reprocess this contract if it declines (0 = don't reprocess)?
 [Cancel Retries](#)

*Would you like to receive a confirmation e-mail when a transaction is approved on this contract?
 Yes No


*Would you like to receive a confirmation e-mail when a transaction is declined on this contract?
 Yes No

*Would you like transaction receipts to be E-mailed to the customer?

-View Customers- use this function to search existing customer records. You can select from the drop down of search criteria and Press Find Customer(s) to run the search.

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Show Filters?

Search By:


Search Value:

View: Active Customers Inactive Customers All Customers

Click on the Customer ID of the customer you would like to edit, this will bring up the customer record

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Show Filters?

Customers Found: 2
Displaying Results: 1 through 2


Make Checked Customers:

<input type="checkbox"/>	Customer ID ▲ ▼	Key ▲ ▼	Customer Name ▲ ▼	Last Name ▲ ▼	First Name ▲ ▼	Email ▲ ▼	Status ▲ ▼
<input type="checkbox"/>	TEST ←	733888		Test	Test		Active
<input type="checkbox"/>	TEST1	740105			test		Active

You can then edit the customer, credit card, ACH, and Contract information

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Primary Contact [Edit Customer](#)

Customer ID: TEST Email:
 Status: Active (Daytime Phone)
 Test Test
 /

Payment Info [Add Credit Card or ACH](#)

	Payment Type	Account Number	Exp Date	Charge Account
Delete edit	MASTERCARD	*****5454	0516	<input type="text"/> Charge

Contracts [Add Contract](#)

	Contract ID	Status	Next Bill Date	Bill Amount	
Delete TEST		Active	4/1/2016	\$15.00	Payment History

-View Contracts – Use this function to search for existing contracts and edit those you find

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Show Filters?

The filters below are optional. By default, clicking "Find Contract(s)" will return all active contracts.

Contract ID:

Next Bill Date: Is On or After

Total Amount: Is Greater Than \$ 0.00


Pay Method: All Credit Card ACH

Status: All Active Inactive Pending

You can now click on the Contract ID to view and edit the individual contract.

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Show Filters?


Billings Found: 1

	Contract ID ▲ ▼	Customer ID ▲ ▼	Payment Type ▲ ▼	Next Bill Date ▲ ▼	Amount ▲ ▼	
Delete	TEST ←	TEST	Credit Card	4/1/2016	\$15.00	payment history

-Billing Report – Use this report to show any contracts that will bill in a given date range

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Show Filters?

The filters below are optional. By default, this report will show all billings that have occurred during the current month.

Transaction Status:

Customer ID:

Billed Amount: \$


Date Range: From: To:

Pay Method: All Credit Card ACH

You can then click the contract ID to open the specific contract or click the Ref # to show the individual transaction

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Show Filters?

Billings Found: 1

Ref # ▲ ▼	Contract ID ▲ ▼	Transaction Date ▲ ▼	Customer ▲ ▼	Payment Type ▲ ▼	Amount
49477328	TEST ←	3/1/2016 9:38:59 AM		MASTERCARD	\$15.00

-Expiration Report – Use this report to show any saved Credit Cards that will expire within a given date range.

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Show Filters?

This report will show all customers (Customer ID optional) where a contract is billed with a card that has / will expire in the specified time frame.

Customer ID:

Expiration Dates (MMYY): From: To:

Status: All Active Inactive Pending





-Current Batch

-Summary – this will show a summary of transaction types in your current batch. You will not see individual transactions, but you will see totals.

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Transaction Summary (Current Batch) for Frontstream Merchant ...: 6094

Payment Type	Deposit Amt	Deposit Qty	Return Amt	Return Qty	Net Amt	Net Qty
CASH	\$0.00	0	\$0.00	0	\$0.00	0
AMEX	\$0.00	0	\$0.00	0	\$0.00	0
CARTBLANCH	\$0.00	0	\$0.00	0	\$0.00	0
DINERS	\$0.00	0	\$0.00	0	\$0.00	0
DISCOVER	\$0.00	0	\$0.00	0	\$0.00	0
JAL	\$0.00	0	\$0.00	0	\$0.00	0
JCB	\$0.00	0	\$0.00	0	\$0.00	0
MASTERCARD	\$0.00	0	\$0.00	0	\$0.00	0
VISA	\$0.00	0	\$0.00	0	\$0.00	0
VOYAGER	\$0.00	0	\$0.00	0	\$0.00	0
WEX	\$0.00	0	\$0.00	0	\$0.00	0
DEBIT	\$0.00	0	\$0.00	0	\$0.00	0
ECHECK	\$0.00	0	\$0.00	0	\$0.00	0
EBT	\$0.00	0	\$0.00	0	\$0.00	0
EGC	\$0.00	0	\$0.00	0	\$0.00	0
Totals	\$0.00	0	\$0.00	0	\$0.00	0

-Credit- This will show any transactions that you have not yet settled. Usually, because of a built in autosetlement, these are transactions from the current day. Any transaction in this batch, can be voided. This will be separated for Credit, Debit, and Checks.

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Credit Transactions for Frontstream Merchant ...: 6094 [Filters](#)

Items per page: 10 Refresh (0 will fill everything on one page) Report Format: XML Download

Ref #	Customer ID	Inv #	Date	Result	Payment Type	Account Type	Account #	Name	Type	Status	Approval Code	Auth Amt	Capture Amt	User	Register	PO Num #
1																

-Debit


-Checks


-End of Day

-Credit-Use this function to manually settle or close the current batch. If there is anything to settle, a button will appear below the “Credit Card Transactions” box.

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End of Day Report

Credit Card Transactions

Batch summary:

Total number of transactions: 0
Net amount: \$0.00


Force End Of Day Batch Close.

-Batches

-Credit- Use this function to search for any batches settled in the given date range. You can then select a batch to show each individual transaction that was settled in the given batch

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Closed Batches

Credit Card Closed Batch Filters

Date Range

Start Date End Date


February 2016							March 2016						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
31	1	2	3	4	5	6	28	29	1	2	3	4	5
7	8	9	10	11	12	13	6	7	8	9	10	11	12
14	15	16	17	18	19	20	13	14	15	16	17	18	19
21	22	23	24	25	26	27	20	21	22	23	24	25	26
28	29	1	2	3	4	5	27	28	29	30	31	1	2
6	7	8	9	10	11	12	3	4	5	6	7	8	9

Batch State

You will see the results below. You can click the detail to view individual transactions or click Summary to view a breakdown by card type.

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Results for Frontstream Merchant ...: 6094

	Batch ID Num	Batch ID	Settle Time	Net Trx	Net Amt	Batch Status (Code)
Detail Summary	15121110363982	OK 009 1211 0013	12/11/2015 1:36:39 PM	50	\$228.32	Settled(1)
Detail Summary	15120222413851	OK 008 1203 0015	12/3/2015 1:41:38 AM	17	(\$17.00)	Settled(1)
Detail Summary	15120213433012	OK 007 1202 0013	12/2/2015 4:43:30 PM	10	\$216.57	Settled(1)


1

-Reports

-Reconciliation – use this function to run a basic report showing breakdowns of batches by transaction type. This will show a net amount to expect an approximation of as a deposit.

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Bank Deposit Reconciliation

Reconciliation Report Filters

Date Range

Start Date* End Date

December 2015							March 2016						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
29	30	1	2	3	4	5	28	29	1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28	29	30	31	1	2	27	28	29	30	31	1	2
3	4	5	6	7	8	9	3	4	5	6	7	8	9

* A settlement in ArgoFire occurs 2-7 days before a deposit. To ensure that you have the settlement date you need, this report always shows an extra 7 days before the Start Date you choose.

You will see the results as below. American Express will be shown as negative because it is funded separately.

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Reconciliation Report from 12/01/2015 to 03/03/2016

This report helps reconcile your bank deposit to your ArgoFire settlement. Because settlements occur before deposits, this report starts with settlements from the week before the deposit date you requested. The number of days between the settlement date and the deposit date can vary due to bank holidays and other factors. So work backward from the deposit date to find the corresponding settlement date. Usually it is several days before the deposit date. If a date had no activity to settle, or a Type had no activity within a date, that date/Type will not appear on the report. In other words, you'll only see date and Type rows when there is activity.

12/02/2015 Settlement

Type	Submitted Count	Submitted Amount	Refund Count	Refund Amount	Return Count	Return Amount	Net Amount
Card	10	\$216.57	17	(\$17.00)	0	\$0.00	\$199.57
TOTALS	10	\$216.57	17	(\$17.00)	0	\$0.00	\$199.57

12/11/2015 Settlement

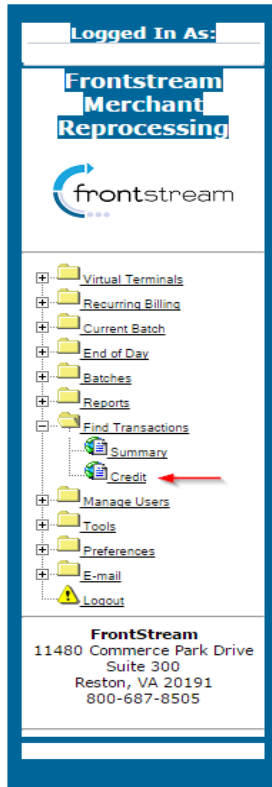
Type	Submitted Count	Submitted Amount	Refund Count	Refund Amount	Return Count	Return Amount	Net Amount
Card	50	\$228.32	0	\$0.00	0	\$0.00	\$228.32
TOTALS	50	\$228.32	0	\$0.00	0	\$0.00	\$228.32

01/21/2016 Settlement

Type	Submitted Count	Submitted Amount	Refund Count	Refund Amount	Return Count	Return Amount	Net Amount
TOTALS	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00

-Find Transactions

-Credit-search for specific transactions using the criteria shown. Identify individual transactions by Reference # on the far left of the report. You can download this report into XML, Excel, and PDF format.



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Find Credit Transactions

Transaction Filters

Date Range: Select a Date Range or enter dates manually below . . . ▾

Start Date: 3/3/2016 End Date: 3/3/2016

Start Time: End Time:

March 2016							March 2016						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
28	29	1	2	3	4	5	28	29	1	2	3	4	5
6	7	8	9	10	11	12	6	7	8	9	10	11	12
13	14	15	16	17	18	19	13	14	15	16	17	18	19
20	21	22	23	24	25	26	20	21	22	23	24	25	26
27	28	29	30	31	1	2	27	28	29	30	31	1	2
3	4	5	6	7	8	9	3	4	5	6	7	8	9

Auth Code:

Card Holder:

Card Number:

User:

Register:

Invoice Number:

PO Number:

Customer ID:

Trx Type: All ▾

Exclude Void:

Payment Type: All ▾

Status: All ▾

PNRef:


Total Amount:

Batch Num:

Your results page will appear as below. You can click on the PNRef# to open options to print a receipt, process a refund or reprocess a sale.


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Process Faster, See More Data, Integrate Security

Credit Transactions for Frontstream Merchant ...: 6094 Filters

Items per page: 10 | Refresh | 0 will fill everything on one page | Report format: XML | Download

Ref #	Customer ID	Inv #	Date	Result	Payment Type	Account Type	Account #	Name	Type	Status	Approval Code	Auth Amt	Capture Amt	User	Register	PO Num #
49477328	TEST		3/1/2016 9:38:59 AM	DECLINED	MASTERCARD	MASTERCARD	*****5454		RepeatSale	DECLINED	CLIENT NOT	\$15.00	\$15.00	fron6514		
49102483	TEST		2/1/2016 9:43:23 AM	DECLINED	MASTERCARD	MASTERCARD	*****5454		RepeatSale	DECLINED	CLIENT NOT	\$15.00	\$15.00	fron6514		
48988635			1/21/2016 2:24:45 PM	APPROVED	VISA	VISA	*****4346		ForceCapture	APPROVAL	08463B	\$0.00	\$1,980.00	fron6514		
48507329			12/11/2015 1:34:06 PM	APPROVED	VISA	VISA	*****3671		ForceCapture	APPROVAL	002238	\$0.00	\$9.15	fron6514		
48507328			12/11/2015 1:34:05 PM	APPROVED	MASTERCARD	MASTERCARD	*****2558		ForceCapture	APPROVAL	H16801	\$0.00	\$10.19	fron6514		
48507327			12/11/2015 1:34:04 PM	APPROVED	MASTERCARD	MASTERCARD	*****7691		ForceCapture	APPROVAL	246156	\$0.00	\$5.31	fron6514		
48507326			12/11/2015 1:34:03 PM	APPROVED	VISA	VISA	*****2208		ForceCapture	APPROVAL	221208	\$0.00	\$5.35	fron6514		
48507325			12/11/2015 1:34:02 PM	APPROVED	MASTERCARD	MASTERCARD	*****8546		ForceCapture	APPROVAL	239688	\$0.00	\$4.30	fron6514		
48507324			12/11/2015 1:34:01 PM	APPROVED	VISA	VISA	*****5837		ForceCapture	APPROVAL	081918	\$0.00	\$4.02	fron6514		
48507323			12/11/2015 1:34:00 PM	APPROVED	VISA	VISA	*****6512		ForceCapture	APPROVAL	924705	\$0.00	\$4.14	fron6514		

1 2 3 4 5 6 7 8

Receipt for this transaction

E-Mail Receipt: YourEmail@email

Print Receipt

PNRef: 48507327

Date: 12/11/2015

Time: 1:34:04 PM [EST]

Trans Type: ForceCapture

Issuer: MASTERCARD

Account: *****7691

Exp Date: ****

Entry Method: Manual

Total Amt: \$5.31

Result: Approved

AuthCode: 246156

Message: APPROVAL

Batch Number: 9

Refund

\$5.31

back to account *****7691?

Yes, Refund Account ←

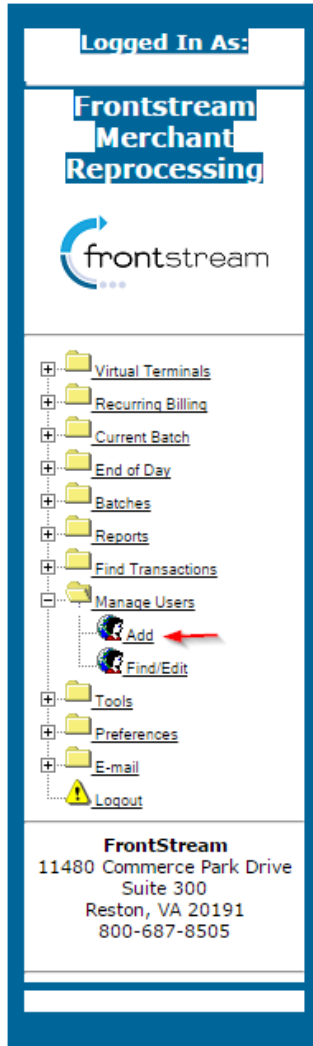
Repeat a SALE transaction

Charge Amount: \$5.31 to account *****7691?

Yes, Charge Account ←

-Manage Users

-Add- Use to add a new user account to your gateway. Use security level to determine what the user can do. 1 is lowest, 4 is the highest. You can configure this in Preferences > Security Settings



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This user's password will be automatically generated upon saving. If you leave the User Name field empty, one will be automatically generated. The user can change their password upon logging in under the "Preferences" section.

User Information (* indicates required field)


User Name:	*Security Level:	*System Level:
<input type="text"/>	1	1
*First Name:	<input type="checkbox"/> Limit user to API Access Only	
<input type="text"/>	*Last Name:	<input type="text"/>
*Phone Number:	*Email Address:	<input type="text"/>
<input type="text"/>	Street Address 1:	<input type="text"/>
City:	Street Address 2:	<input type="text"/>
<input type="text"/>	State:	<input type="text"/>
Province:	State:	<input type="text"/>
<input type="text"/>	Postal Code:	<input type="text"/>
Country:	Time Zone:	<input type="text"/>
<input type="text"/>	Eastern	<input type="text"/>
<input type="checkbox"/> Send User Settlement Emails		
<input type="checkbox"/> Send User Recurring Emails		
<input type="checkbox"/> Send User Decline Emails		

Save User

-Find/Edit- Use to search and edit existing users on your gateway

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Show Filters


NOTE: You don't need to fill out all the fields, just the ones you know. The less information you provide, the more match you will get. e.g. If you put in "r" in the "City" field, it will match any city with a "r" in it.

User Name	<input type="text"/>	Email	<input type="text"/>
First Name	<input type="text"/>	Last Name	<input type="text"/>
User Number	<input type="text"/>	Phone	<input type="text"/>
City	<input type="text"/>	Postal Code	<input type="text"/>

You can then click the username to edit the user or reset the password.

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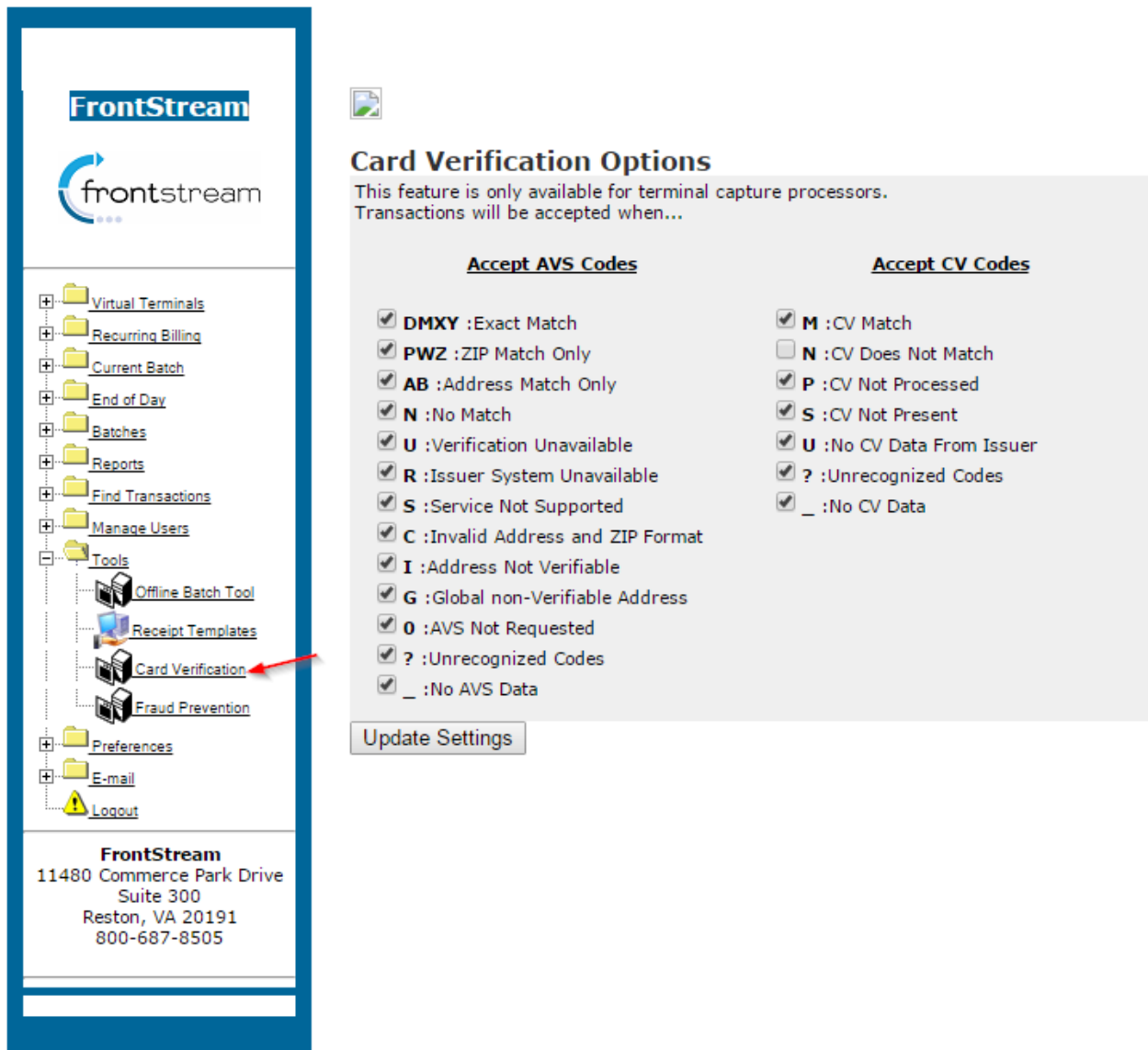
Show Filters

User Name	Last Name	First Name	Partner ID	Status	Email	Creation Date
fron6514 (default)			100	ACTIVE	email@email.com	8/13/2015 7:14:49 AM
wace6661	API user		100	ACTIVE	email@email.com	10/22/2015 10:24:00 AM

-Tools

-Card Verification – Use the card verification options to configure the accepted AVS (Address Verification System) and CV (card verification) codes. AVS will cross check the address information provided with the information associated with the card and return one of the responses below. The CV will cross check the CV number entered with the CV associated with the card and return one of the responses below.

Any checked responses will be Approved by ArgoFire, assuming there are no other issues with the card, while any unchecked will be declined. For more detail on these codes, please contact Frontstream Support.



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Card Verification Options

This feature is only available for terminal capture processors.
Transactions will be accepted when...

<u>Accept AVS Codes</u>	<u>Accept CV Codes</u>
<input checked="" type="checkbox"/> DMXY :Exact Match	<input checked="" type="checkbox"/> M :CV Match
<input checked="" type="checkbox"/> PWZ :ZIP Match Only	<input type="checkbox"/> N :CV Does Not Match
<input checked="" type="checkbox"/> AB :Address Match Only	<input checked="" type="checkbox"/> P :CV Not Processed
<input checked="" type="checkbox"/> N :No Match	<input checked="" type="checkbox"/> S :CV Not Present
<input checked="" type="checkbox"/> U :Verification Unavailable	<input checked="" type="checkbox"/> U :No CV Data From Issuer
<input checked="" type="checkbox"/> R :Issuer System Unavailable	<input checked="" type="checkbox"/> ? :Unrecognized Codes
<input checked="" type="checkbox"/> S :Service Not Supported	<input checked="" type="checkbox"/> _ :No CV Data
<input checked="" type="checkbox"/> C :Invalid Address and ZIP Format	
<input checked="" type="checkbox"/> I :Address Not Verifiable	
<input checked="" type="checkbox"/> G :Global non-Verifiable Address	
<input checked="" type="checkbox"/> 0 :AVS Not Requested	
<input checked="" type="checkbox"/> ? :Unrecognized Codes	
<input checked="" type="checkbox"/> _ :No AVS Data	

Update Settings

-Fraud Prevention – Use the Fraud Prevention options to configure extra limits for your transactions:

-Limit – Set a transaction floor and ceiling to decline any transaction below the floor or above the ceiling

-Velocity – Set a velocity/frequency limit to the amount of transactions that can be processed in a given time (ex: Velocity Limit: 5 Velocity Interval: 1 min means only up to 5 transactions can be processed in a one minute interval, any over the limit will be declined).

-BIN – Input specific card numbers or BIN ranges that you do not want to process under any circumstances. Any card number listed here will be automatically declined

- IP – Input specific IP addresses to block any transactions originating from that IP address.

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Fraud Prevention Options

Limit Blocking
Transactions containing an amount above or below the configured limits will be declined

Floor Limit: (Blank disables) Ceiling Limit: (Blank disables)

Velocity Blocking
Transactions above the configured allowed count will be declined

Velocity Limit: (Blank disables) Velocity Interval: 1 min ▼

BIN Blocking
Transactions containing the listed card numbers will be declined

Add Card

Denied Card List

Remove Selected
Remove All

IP Blocking
Transactions that originate from the listed IP addresses will be declined

Add IP

Denied IP List

Remove Selected
Remove All

Update Settings

-Preferences

- Access Control – identify specific IP addresses or Country that can access the gateway
- Device Setup – Connect devices to the Argofire gateway, such as Card readers, pinpads and check readers. For assistance, please reach out to Frontstream support.
- Password – Reset your password
- Security- Update security settings and determine which security levels can perform what tasks. 1 is the lowest Security level and 4 is the highest.

Still have questions? Give us a call at 1-800-687-8505 option 3, option 6!