

# AltaPay & NetSuite Bundle Installation Guide

Through the partnership of AltaPay and NetSuite, we have made it much easier for you as merchant/developer to receive secure payments in your web shop. AltaPay is fully integrated with NetSuite platform via a bundle. All you have to do is to install the bundle, which will only take a few minutes to complete.

We will show you how to complete the installation through a step-by-step guide. Follow this guide to start accepting payments globally.

To make the set-up as smooth as possible for you, this installation guide is divided into following sections:

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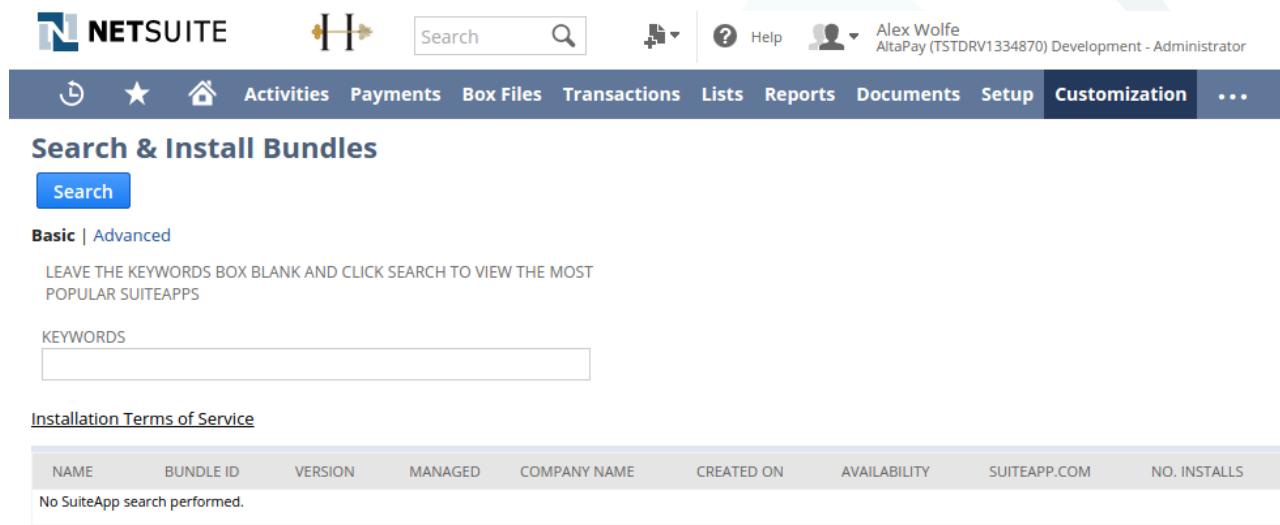
## 1. Prerequisites

We highly recommend to gather all the below information before starting the installation.

1. Prerequisites for installing the bundle
  - a. The bundle 'Payment Gateways' (ID 47196) needs to be installed on the merchant NetSuite account.
  - b. Be aware that due to NetSuite limitations consumers do not get informed if the transaction declines/fails. Only the merchant will be notified. This is only the case if NetSuite is used as a frontend.
2. Prerequisites for configuration of AltaPay bundle. AltaPay provides these.
  - a. AltaPay credentials
    - i. Username
    - ii. Password
  - b. AltaPay gateway information
    - i. Terminal
    - ii. Gateway
3. Prerequisites for fraud detection
  - a. Agreement with external fraud partner such as ACI ReD or MaxMind.

## 2. Install the bundle

Installing this bundle will enable your web site to handle card transactions through AltaPay's gateway.



**NETSUITE**

Search

Help Alex Wolfe  
AltaPay (TSTDRV1334870) Development - Administrator

Activities Payments Box Files Transactions Lists Reports Documents Setup Customization ...

**Search & Install Bundles**

**Search**

[Basic](#) | [Advanced](#)

LEAVE THE KEYWORDS BOX BLANK AND CLICK SEARCH TO VIEW THE MOST POPULAR SUITEAPPS

KEYWORDS

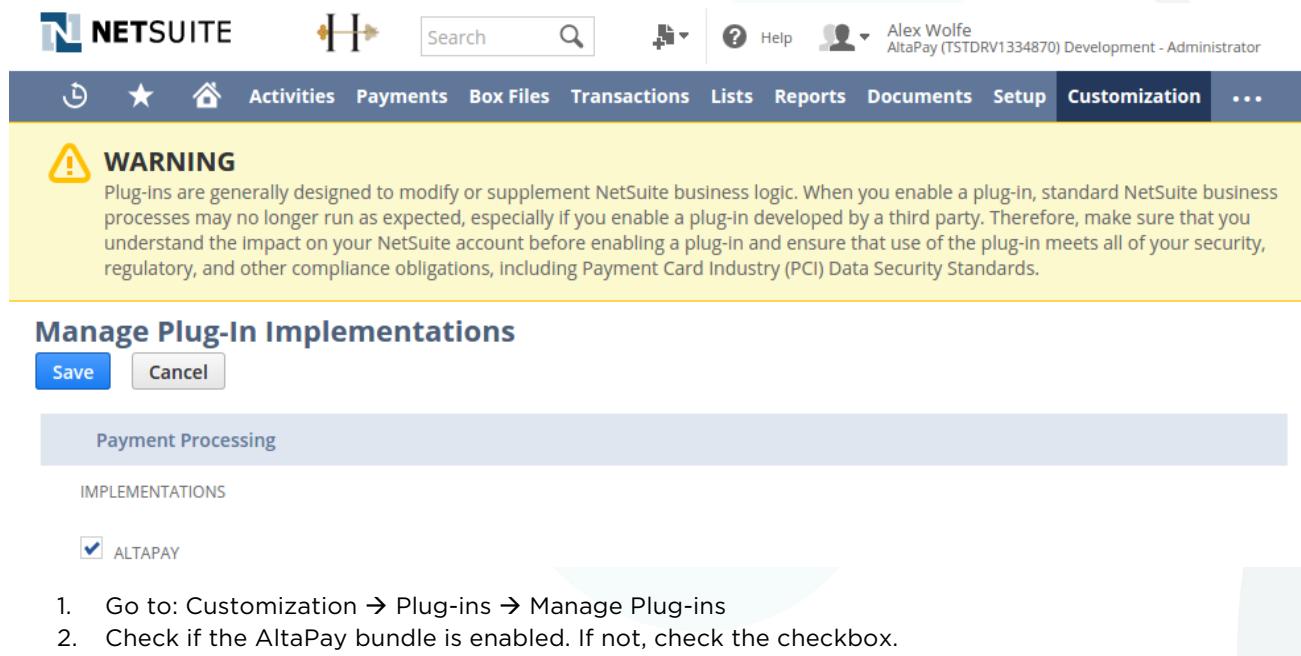
Installation Terms of Service

NAME	BUNDLE ID	VERSION	MANAGED	COMPANY NAME	CREATED ON	AVAILABILITY	SUITEAPP.COM	NO. INSTALS
No SuiteApp search performed.								

1. Select the account, where you want to install AltaPay
2. Go to: Customization → SuiteBundler → Search & Install bundles
3. In the keywords field enter 'AltaPay'
4. Select 'AltaPay' (Bundle ID: 92258)
5. Click 'Install'
6. Follow the instructions. Note that this is a managed bundle and updates for the bundle is pushed from AltaPay

### 3. Enable the bundle

You have now installed the bundle, but before continuing the configuration you need to be sure that the bundle is enabled.



**N** NETSUITE      Search  Help  Alex Wolfe  
AltaPay (TSTDVR1334870) Development - Administrator

Activities Payments Box Files Transactions Lists Reports Documents Setup **Customization** ...

**WARNING**  
Plug-ins are generally designed to modify or supplement NetSuite business logic. When you enable a plug-in, standard NetSuite business processes may no longer run as expected, especially if you enable a plug-in developed by a third party. Therefore, make sure that you understand the impact on your NetSuite account before enabling a plug-in and ensure that use of the plug-in meets all of your security, regulatory, and other compliance obligations, including Payment Card Industry (PCI) Data Security Standards.

**Manage Plug-In Implementations**

Save Cancel

Payment Processing

IMPLEMENTATIONS
<input checked="" type="checkbox"/> ALTAPAY

1. Go to: Customization → Plug-ins → Manage Plug-ins
2. Check if the AltaPay bundle is enabled. If not, check the checkbox.

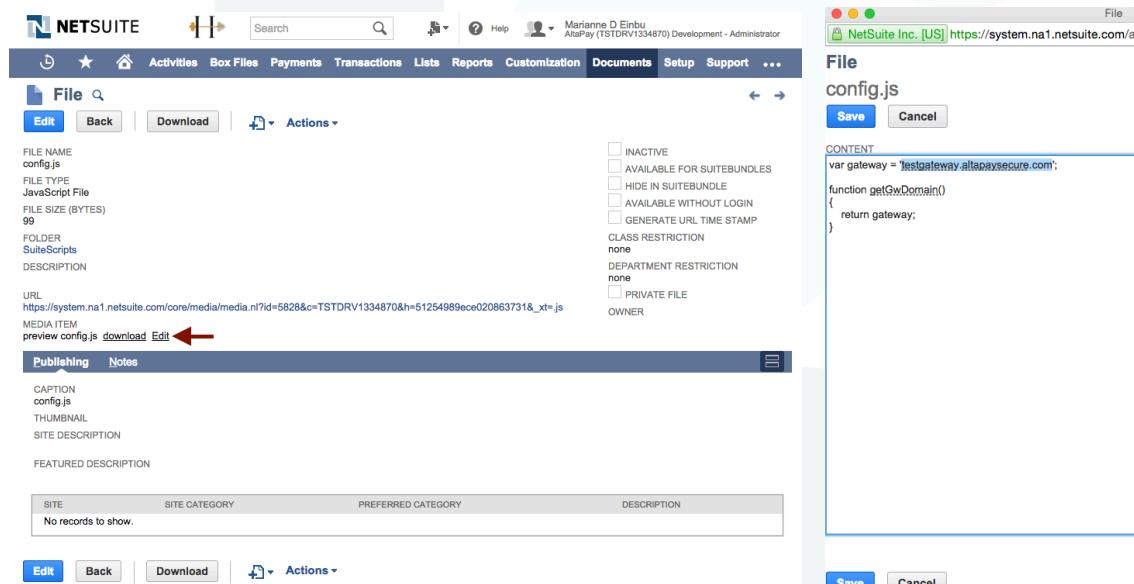
## 4. Configuration of AltaPay bundle

In this step you can start configuring the AltaPay bundle, so it fits your web shop. This includes adding payment methods and configuring payments.

### 4.1. Add payment method

The standard configuration connects the bundle with the test gateway. Follow the below steps to connect the bundle with AltaPay's production gateway.

1. Go to Customization → Plug-ins → Plug-in implementations → Click on 'config.js' in the AltaPay bundle → Click 'Edit' → replace 'testgateway.altapaysecure.com' with the gateway information for your production environment (provided by AltaPay). Do not include 'https' → Press 'Save'.



The screenshot shows the NetSuite interface for managing files. On the left, a file named 'config.js' is selected in the 'config' folder. The right pane displays the file's properties and its content. An arrow points to the 'Edit' button in the file preview area.

**File config.js**

**CONTENT**

```
var gateway = 'testgateway.altapaysecure.com';
function getGwDomain()
{
    return gateway;
}
```

**Properties:**

- FILE NAME: config.js
- FILE TYPE: JavaScript File
- FILE SIZE (BYTES): 99
- FOLDER: SuiteScripts
- DESCRIPTION:
- URL: https://system.na1.netsuite.com/core/media/media.nl?id=5828&c=TSTDRV1334870&h=51254989ece020863731&\_xt=.js
- MEDIA ITEM: preview config.js
- Actions: download, Edit (highlighted with a red arrow)

**Publishing:**

- CAPTION: config.js
- THUMBNAIL:
- SITE DESCRIPTION:
- FEATURED DESCRIPTION:

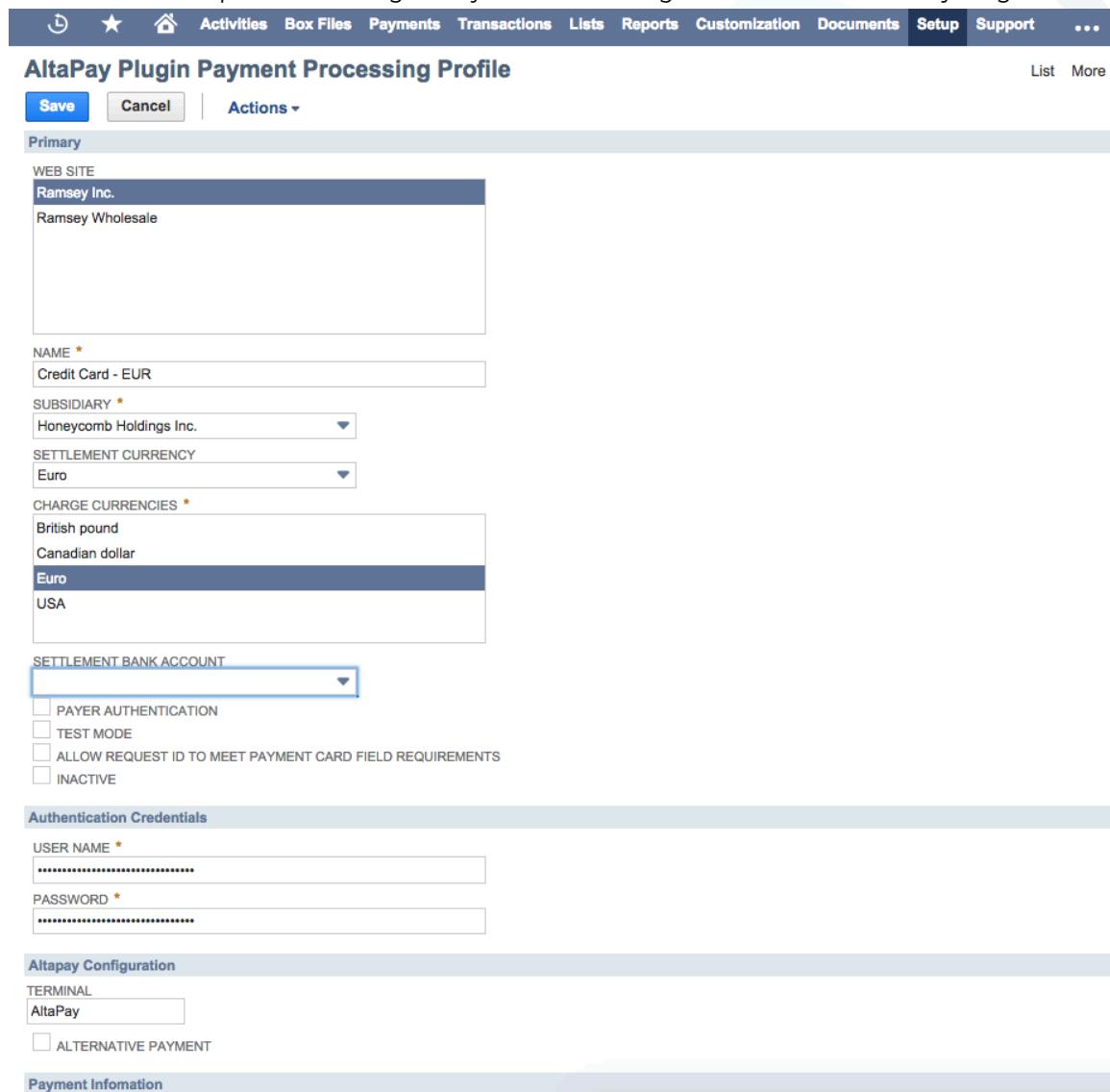
**Categories:**

SITE	SITE CATEGORY	PREFERRED CATEGORY	DESCRIPTION
No records to show.			

#### 4.1.1. Credit/debit cards

In this step you add card as payment method in the web shop. For each currency you need to go through step 4.1.1.

1. Go to setup → Accounting → Payment Processing Profiles → ‘Add AltaPay Plugin Profile’

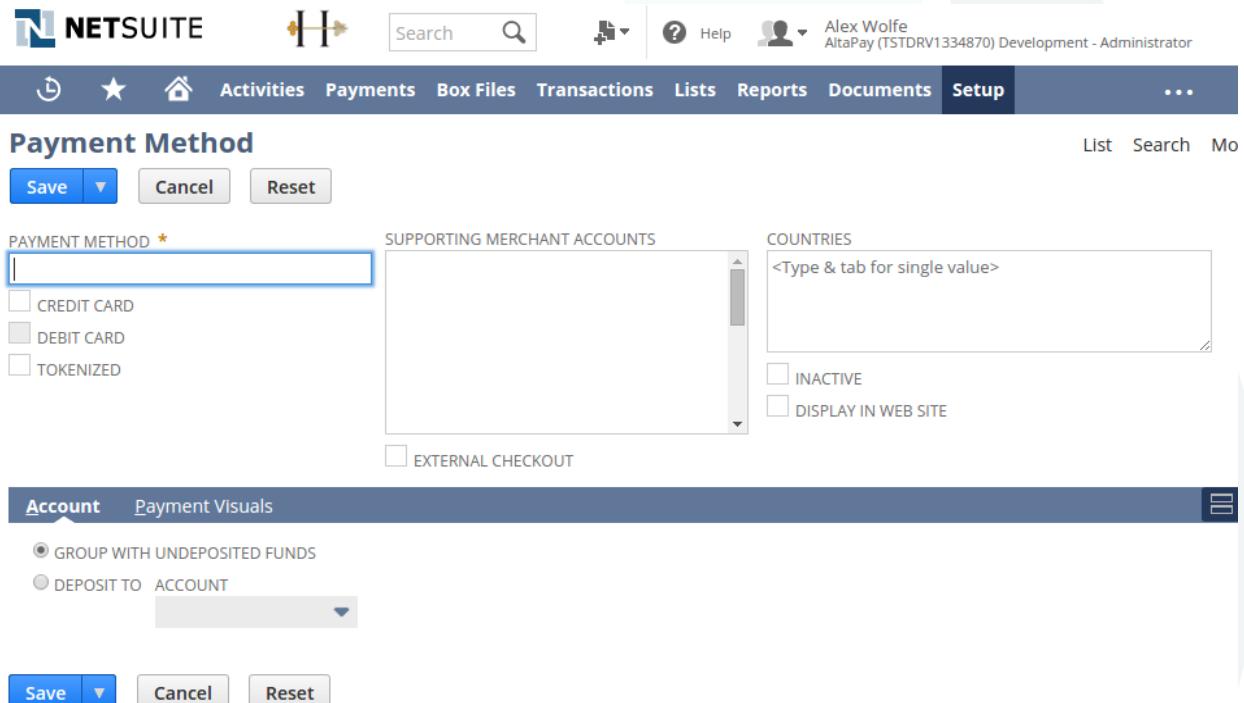


The screenshot shows the AltaPay Plugin Payment Processing Profile configuration page. The top navigation bar includes links for Activities, Box Files, Payments, Transactions, Lists, Reports, Customization, Documents, Setup (which is selected), Support, and more. Below the navigation is a sub-header for 'AltaPay Plugin Payment Processing Profile' with 'Save' and 'Cancel' buttons, and an 'Actions' dropdown. The main configuration area is divided into several sections:

- Primary** section: WEB SITE dropdown set to 'Ramsey Inc.', RAMSEY WHOLESALE.
- NAME \***: Credit Card - EUR
- SUBSIDIARY \***: Honeycomb Holdings Inc.
- SETTLEMENT CURRENCY**: Euro
- CHARGE CURRENCIES \***: Euro (selected), British pound, Canadian dollar, USA.
- SETTLEMENT BANK ACCOUNT**: A dropdown menu.
- PAYER AUTHENTICATION**, **TEST MODE**, **ALLOW REQUEST ID TO MEET PAYMENT CARD FIELD REQUIREMENTS**, and **INACTIVE** checkboxes.
- Authentication Credentials** section: USER NAME and PASSWORD fields, both containing masked text.
- Altapay Configuration** section: TERMINAL dropdown set to 'AltaPay', and ALTERNATIVE PAYMENT checkbox.
- Payment Information** section (partially visible).

- a. Select which web sites the bundle should cover
- b. Add ‘Name’. This is for internal use and will not be shown to customers. We recommend to name it ‘Payment Method - Currency’ (e.g. Credit Card - EUR).
- c. Select Subsidiary
- d. ‘CHARGE CURRENCIES’. This must correspond with the currency of the terminal and only select one currency.
- e. Select Settlement Bank account. This is related to accounting and will not affect the settlement agreement with the acquirer.

- f. 'Authentication Credentials' → Add username and password. You will only be able to see asterisks, since they are password fields.
  - g. 'AltaPay configuration' → Add terminal. Leave the 'Alternative payment' checkbox unchecked.
  - h. 'Gateway Request Types' → Add the types that are needed for the terminal.
  - i. Press 'Save'.
2. Go to Setup → Accounting → Accounting lists → New → Select 'Payment Method'
- a. Select 'PAYMENT METHOD' → Name the payment method. This will be shown in the web shop.



**Payment Method**

**PAYOUT METHOD \***

CREDIT CARD  
 DEBIT CARD  
 TOKENIZED

**SUPPORTING MERCHANT ACCOUNTS**

**COUNTRIES**  
  
 INACTIVE  
 DISPLAY IN WEB SITE

EXTERNAL CHECKOUT

**Account** **Payment Visuals**

GROUP WITH UNDEPOSITED FUNDS  
 DEPOSIT TO ACCOUNT

- b. Check 'CREDIT CARD'
- c. 'SUPPORTING MERCHANT ACCOUNTS' → Select the Payment processing profile (ref. 4.1.1. - step 1.b.) you want to match the payment method with.
- d. 'COUNTRIES' → Check 'DISPLAY IN WEB SITE'
- e. Select the tab 'Payment Visuals'
- f. Add flag and URL. The table below is an example provided by NetSuite.

Flag web/standard
Visa <a href="/images/icons/creditcard/pmt_visa.gif">/images/icons/creditcard/pmt_visa.gif</a>
Master Card <a href="/images/icons/creditcard/pmt_mc.gif">/images/icons/creditcard/pmt_mc.gif</a>
Discover <a href="/images/icons/creditcard/pmt_discover.gif">/images/icons/creditcard/pmt_discover.gif</a>

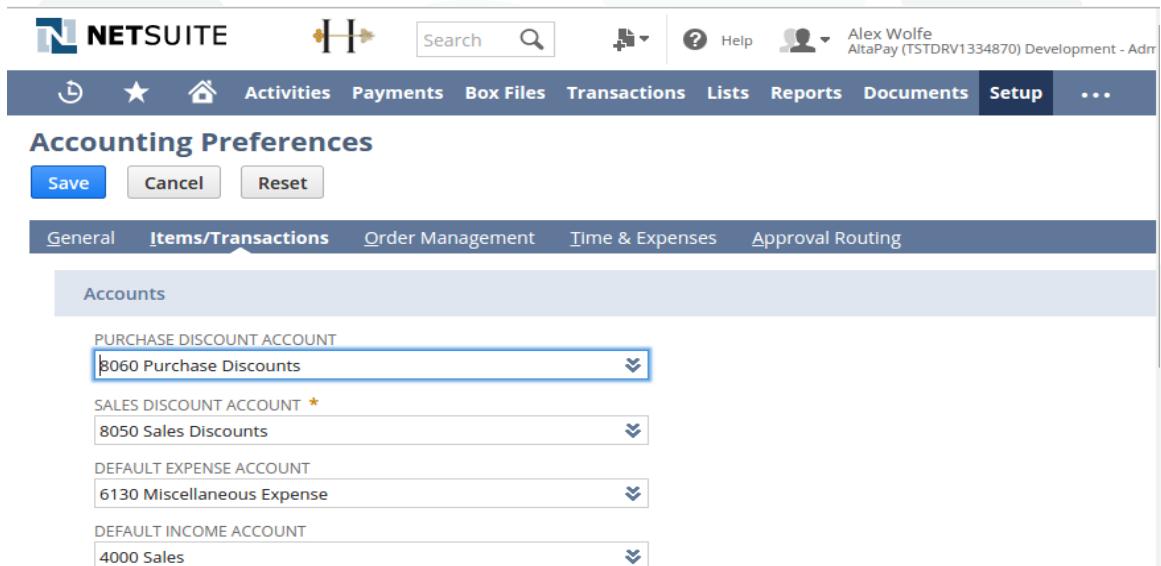
American Express  


g. Press 'Save'

### 3. Configure payments

This step is mandatory if CVC needs to be enabled for card payments. This is highly recommended and may be required by the acquirer.

1. Go to Setup → Accounting → Accounting preferences → Click the tab 'Items/Transactions'

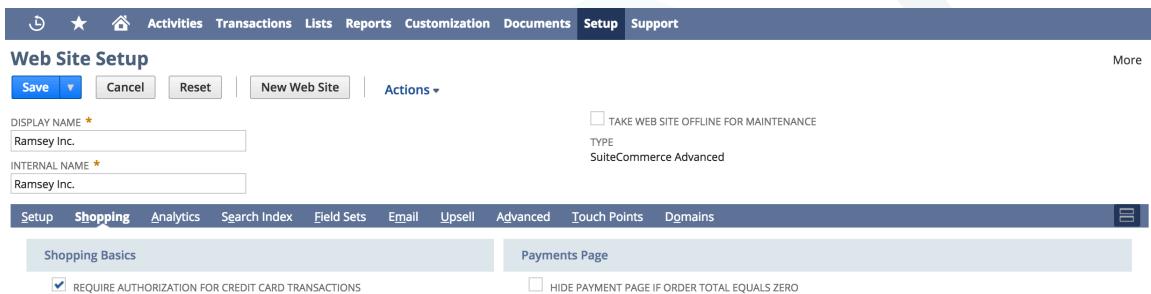


The screenshot shows the NetSuite interface with the title bar "NETSUITE" and various navigation links like Activities, Payments, Box Files, Transactions, Lists, Reports, Documents, Setup, and Help. The user is logged in as "Alex Wolfe" from "AltaPay (TSTDRV1334870) Development - Admin". The main content area is titled "Accounting Preferences" with tabs for General, Items/Transactions, Order Management, Time & Expenses, and Approval Routing. The "Items/Transactions" tab is selected. Below the tabs, there's a section for "Accounts" with dropdown menus for PURCHASE DISCOUNT ACCOUNT (set to 8060 Purchase Discounts), SALES DISCOUNT ACCOUNT (set to 8050 Sales Discounts), DEFAULT EXPENSE ACCOUNT (set to 6130 Miscellaneous Expense), and DEFAULT INCOME ACCOUNT (set to 4000 Sales).

- a. Check 'USE CARD SECURITY CODE FOR CREDIT CARD TRANSACTIONS' under the 'Payment Processing' section
- b. Press 'Save'

#### 4. Enable payments on the website

- Go to: Setup → Site Builder or Suite Commerce Advanced → Set Up Website
- Click 'edit' on the website you want to enable payments for



Web Site Setup

Save | Cancel | New Web Site | Actions ▾

DISPLAY NAME \* Ramsey Inc.

INTERNAL NAME \* Ramsey Inc.

TYPE SuiteCommerce Advanced

Setup Shopping Analytics Search Index Field Sets Email Upsell Advanced Touch Points Domains

Shopping Basics Payments Page

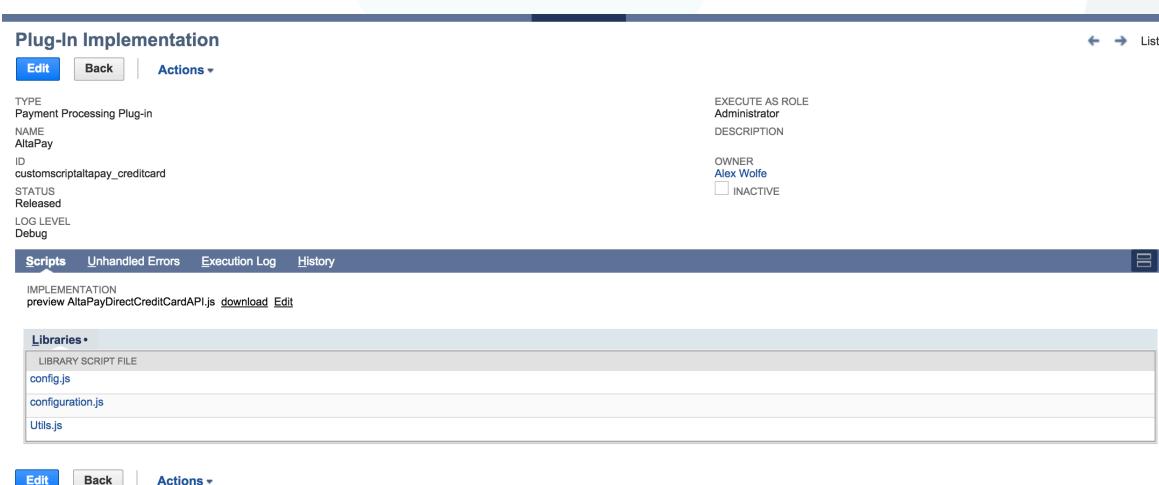
REQUIRE AUTHORIZATION FOR CREDIT CARD TRANSACTIONS  HIDE PAYMENT PAGE IF ORDER TOTAL EQUALS ZERO

- Click the 'Shopping' tab → check 'REQUIRE AUTHORIZATION FOR CREDIT CARD TRANSACTIONS'
- Press 'Save'

#### 5. Enable support for Suite Commerce Advanced versions previous to Mont Blanc.

If the merchant has Suite Commerce Advanced version previous to Mont Blanc these extra steps needs to be followed.

- Go to: Customization → Plug-ins → Plug-in implementations



Plug-In Implementation

Edit | Back | Actions ▾

TYPE Payment Processing Plug-in  
NAME AltaPay  
ID customscriptaltapay\_creditcard  
STATUS Released  
LOG LEVEL Debug

EXECUTE AS ROLE Administrator  
OWNER Alex Wolfe

IMPLEMENTATION preview AltaPayDirectCreditCardAPI.js [download](#) [Edit](#)

Libraries.

LIBRARY SCRIPT FILE
config.js
configuration.js
Utils.js

Scripts Unhandled Errors Execution Log History

Edit | Back | Actions ▾

- Click 'View' beside AltaPay
- Click on 'Utils.js' → Download the link by clicking on the 'Download' button
- Modify the 'Utils.js', replace 'AltaPay CC',line no: 176, with the name of the payment method, created in 4.1.1. - step 2. The name is case sensitive.
- Go to: Documents → Files → File Cabinet
- Go to: Web Site Hosting Files → Live Hosting Files → SSP Applications → NetSuite Inc. - Checkout 2.05.0 → Custom Checkout → js → src → core

File Cabinet

Search Folder Search SuiteScript 1.0 API

New Folder Copy Files Delete Files Move Files

Web Site Hosting Files > Live Hosting Files > SSP Applications > NetSuite Inc. - Checkout 2.05.0 > Custom Checkout > js > src > core Total: 2

EDIT	NAME	TAGS	SIZE	LAST MODIFIED	TYPE	DOWNLOAD
Edit	extras		0 KB	01/27/2016 11:47 am	Folder	Download
Edit	Util.js		22 KB	01/28/2016 7:49 pm	JavaScript File	Download

- g. Click on 'Add files' and select the 'Util.js', that you modified.
- h. Repeat steps a-b.
- i. Click on 'configuration.js' and download the link by clicking on the 'Download' button
- j. Modify the 'configuration.js', replace 'AltaPay CC' with the name of the payment method, created in 4.1.1. - step 2. The name is case sensitive. Also make sure, that the 'img/altapay.jpg' is replaced with an image, that represent the payment methods and is uploaded. Upload the image here: Documents → Files → File Cabinet → Web Site Hosting Files → Live Hosting Files → SSP Applications → NetSuite Inc. - Checkout 2.05.0 → Custom Checkout → img
- k. Go to: Documents → Files → File Cabinet → Web Site Hosting Files → Live Hosting Files → SSP Applications → NetSuite Inc. - Checkout 2.05.0 → Custom Checkout → js → src → app → modules → Click on New Folder → name it Altapay
- l. Before saving the new folder, in the TYPE dropdown select SuiteCommerce Site Templates

Web Hosting Folder

Save Cancel Reset

FOLDER NAME *	ALTAPAY	RESTRICT BY CLASS
SUB-FOLDER OF	modules	RESTRICT BY DEPARTMENT
TYPE	SuiteCommerce Advanced Site Templates	RESTRICT BY LOCATION
DERIVED FROM		RESTRICT BY SUBSIDIARY
DESCRIPTION	<input type="checkbox"/> PRIVATE <input type="checkbox"/> INACTIVE	

- m. Go to: Documents → Files → File Cabinet → Web Site Hosting Files → Live Hosting Files → SSP Applications → NetSuite Inc. - Checkout 2.05.0 → Custom Checkout → js → src → app → modules → Altapay
- n. Click 'Add files' and select the 'configuration.js', that you modified
- o. Go to: Documents -> Files -> File Cabinet → Web Site Hosting Files → Live Hosting Files → SSP Applications → NetSuite Inc. - Checkout 2.05.0 → Custom Checkout → js → Click 'DELETE FILES' and remove the following files: Application-xxxxx.js and current.js → Click 'Edit' for the 'combiner.config' → Click on the 'edit' link
- p. A popup will show → add the following string 'src/app/modules/Altapay/\*.js', as seen in red, below.

Input-files:    utils/BootUtilities.js utils/json2.js libs/require.js                         libs/underscore.js

```

libs/jquery.js libs/backbone.js           libs/backbone.validation.js libs/bootstrap.js
src/core/Main.js             src/core/Utils.js src/core/ApplicationSkeleton.js
                           src/app/modules/BackToTop/*.js src/core/extras/*.js   src/app/Application.js
src/app/Configuration.js     src/app/ItemsKeyMapping.js src/app/modules/Account/*.js
                           src/app/modules/Address/*.js src/app/modules/AjaxRequestsKiller/*.js
                           src/app/modules/Cart/*.js src/app/modules/Content/*.js
                           src/app/modules/CMSAdapter/*.js src/app/modules/CreditCard/*.js
                           src/app/modules/ErrorManagement/*.js   src/app/modules/GoogleAnalytics/*.js
                           src/app/modules/GoogleUniversalAnalytics/*.js
                           src/app/modules/GoogleAdWords/*.js src/app/modules/Facets/*.js
                           src/app/modules/ItemDetails/*.js
                           src/app/modules/ItemOptionsHelper/*.js  src/app/modules/LoginRegister/*.js
                           src/app/modules/Merchandising/*.js
                           src/app/modules/MultiCurrencySupport/*.js
                           src/app/modules/MultiHostSupport/*.js   src/app/modules/NavigationHelper/*.js
src/app/modules/Order/*.js      src/app/modules/OrderWizard/*.js src/app/modules/Profile/*.js
                           src/app/modules/SiteSearch/*.js src/app/modules/Session/*.js
                           src/app/modules/UrlHelper/*.js src/app/modules/User/*.js
                           src/app/modules/Altapay/*.js           src/app/modules/Wizard/*.js
src/app/modules/CheckoutSkipLogin/*.js  src/app/modules/BrontoIntegration/*.js Starter.js
Combined-file: Application.js
Keep-files: 1
Method: Minify
Referring-files: ../*.*.ssp
Version: 2

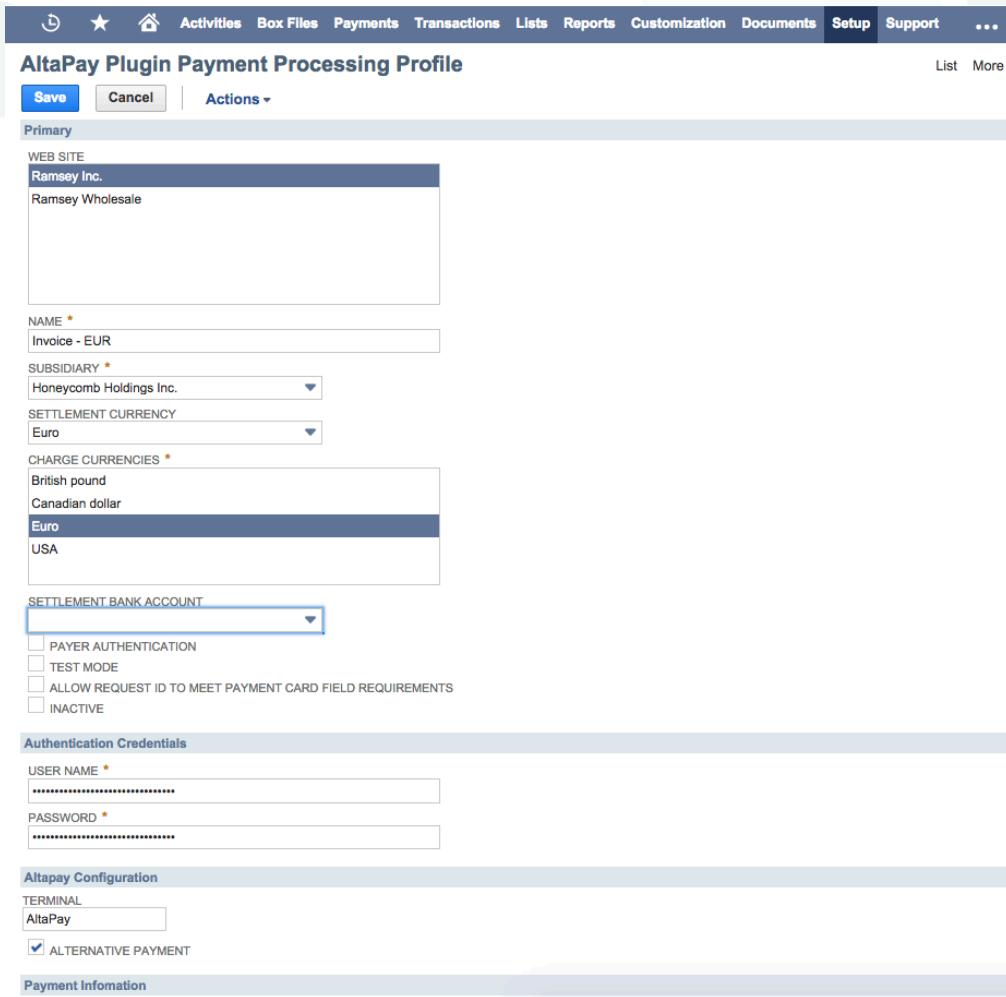
```

- t. Save the file and make sure the Application-xxxx.js and current.js files have been regenerated

#### 4.1.2. Alternative payment methods

If you support alternative payment methods (e.g. wallet, ePayment etc.) you can add the alternative web shop's payment methods by follow the below description. Please note that alternative payment as gift cards and some invoice providers (Klarna and Arvato) are not supported. Until March 2016 alternative payments is only available for web shops using SiteBuilder and NOT Suite Commerce Advanced. Support for Suite Commerce Advanced web shops will be available in March 2016 in NetSuite version 16.1. For each currency and payment method you need to go through step 4.1.2.

1. Go to setup → Accounting → Payment Processing Profiles → 'Add AltaPay Plugin Profile'

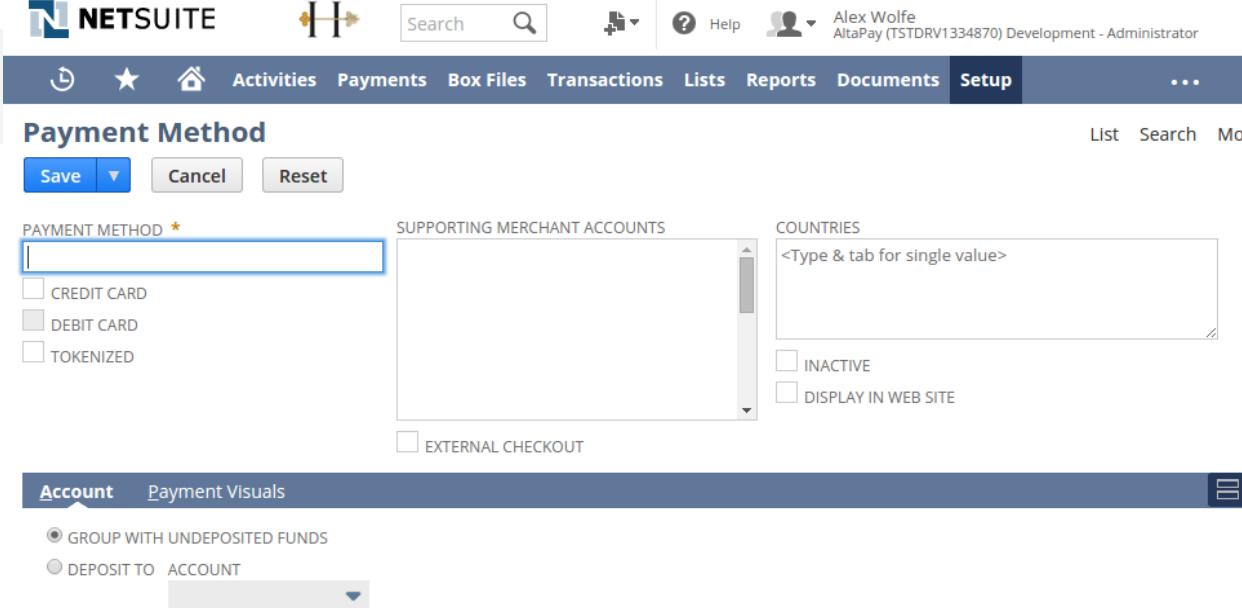


The screenshot shows the 'AltaPay Plugin Payment Processing Profile' setup screen. The top navigation bar includes links for Activities, Box Files, Payments, Transactions, Lists, Reports, Customization, Documents, Setup, Support, and more. The main form is titled 'AltaPay Plugin Payment Processing Profile' and contains several sections:

- Primary** section: WEB SITE dropdown showing 'Ramsey Inc.' and 'Ramsey Wholesale'.
- NAME \***: Invoice - EUR
- SUBSIDIARY \***: Honeycomb Holdings Inc.
- SETTLEMENT CURRENCY**: Euro
- CHARGE CURRENCIES \***: British pound, Canadian dollar, Euro, USA
- SETTLEMENT BANK ACCOUNT**: A dropdown menu.
- Checkboxes** (under Settlement Bank Account):
  - PAYER AUTHENTICATION
  - TEST MODE
  - ALLOW REQUEST ID TO MEET PAYMENT CARD FIELD REQUIREMENTS
  - INACTIVE
- Authentication Credentials** section: USER NAME and PASSWORD fields.
- Altapay Configuration** section: TERMINAL (Altapay) and ALTERNATIVE PAYMENT checkbox (which is checked).
- Payment Information** section: Contains a note about the difference between Settlement and Payment bank accounts.

- Select which web sites the bundle should cover
- Add 'Name'. This is for internal use and will not be shown to customers. We recommend to name it 'Payment Method - Currency' (e.g. Invoice - EUR).
- Select Subsidiary
- 'CHARGE CURRENCIES'. This must correspond with the currency of the terminal and only select one currency.
- Select Settlement Bank account. This is related to accounting and will not affect the settlement agreement with the acquirer.

- f. 'Authentication Credentials' → Add username and password. You will only be able to see asterisks, since they are password fields.
  - g. 'AltaPay configuration' → Add terminal. Check the 'Alternative payments'
  - h. 'Gateway Request Types' → Add the types that are needed for the terminal
  - i. Press 'Save'
2. Go to Setup → Accounting → Accounting lists → New → Select 'Payment Method'



The screenshot shows the 'Payment Method' setup screen in NetSuite. The top navigation bar includes 'NETSUITE', a search bar, and user information for 'Alex Wolfe'. The main form has tabs for 'Account' (selected) and 'Payment Visuals'. The 'Account' tab contains fields for 'PAYOUT METHOD \*' (with a dropdown menu), 'SUPPORTING MERCHANT ACCOUNTS' (a list box), 'COUNTRIES' (a text input field with placeholder '<Type & tab for single value>'), and checkboxes for 'CREDIT CARD', 'DEBIT CARD', 'TOKENIZED', 'EXTERNAL CHECKOUT', 'INACTIVE', and 'DISPLAY IN WEB SITE'. The 'Payment Visuals' tab shows settings for 'GROUP WITH UNDEPOSITED FUNDS' and 'DEPOSIT TO ACCOUNT'. At the bottom are 'Save', 'Cancel', and 'Reset' buttons.

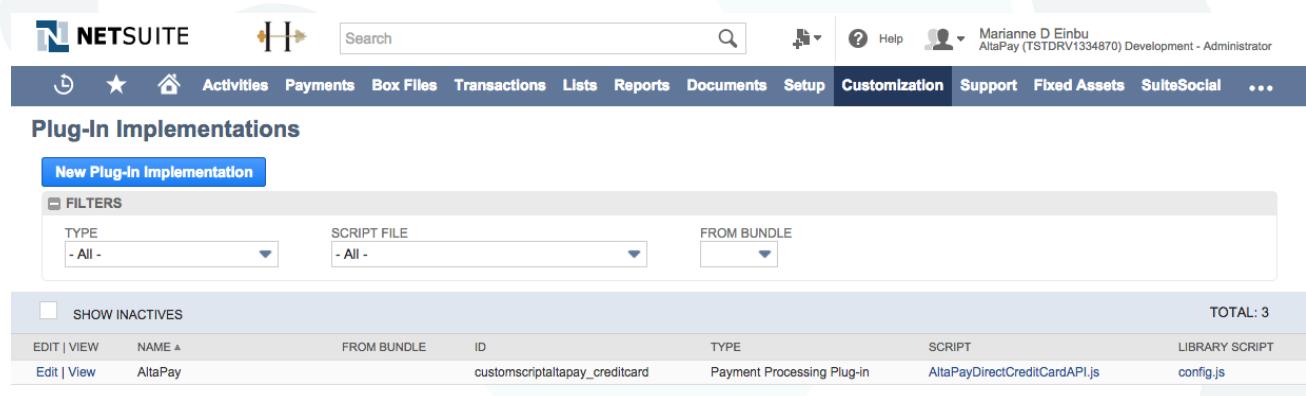
- a. 'PAYMENT METHOD' → Name the payment method. This will be shown in the web shop
- b. Check 'EXTERNAL CHECKOUT'
- c. 'SUPPORTING MERCHANT ACCOUNTS' → Select the Payment processing profile (ref. 4.1.1. - step 1.b.) you want to match the payment method with.
- d. 'COUNTRIES' → Check 'DISPLAY IN WEB SITE'. Select the tab 'Payment Visuals'.
- e. Add flag, and URL with a picture that represents the payment method.
- f. Press 'Save'.

## 5. FAQ

### 5.1. Where can I find the log files?

In the case where you experience an issue with the AltaPay bundle we would like you to provide us with the steps leading to the issue and a log file. You can access the log file by following three simple steps.

1. Go to: Customization → Plug-ins → Plug-in implementations
2. Click 'Edit' or 'View' beside 'AltaPay'



The screenshot shows the NetSuite Customization interface with the 'Plug-In Implementations' page selected. The top navigation bar includes links for Activities, Payments, Box Files, Transactions, Lists, Reports, Documents, Setup, Customization (which is highlighted), Support, Fixed Assets, SuiteSocial, and more. A search bar is also present. The main content area displays a table of plug-in implementations. The table has columns for EDIT | VIEW, NAME, FROM BUNDLE, ID, TYPE, SCRIPT, and LIBRARY SCRIPT. One row is visible, showing 'Edit | View' for 'AltaPay' with ID 'customscriptaltapay\_creditcard', Type 'Payment Processing Plug-in', Script 'AltaPayDirectCreditCardAPI.js', and Library Script 'config.js'. There are filters at the top of the table for TYPE (set to 'All'), SCRIPT FILE (set to 'All'), and FROM BUNDLE (empty). A checkbox for 'SHOW INACTIVES' is unchecked, and a total count of 'TOTAL: 3' is shown.

EDIT   VIEW	NAME	FROM BUNDLE	ID	TYPE	SCRIPT	LIBRARY SCRIPT
Edit   View	AltaPay		customscriptaltapay_creditcard	Payment Processing Plug-in	AltaPayDirectCreditCardAPI.js	config.js

3. Click on the tab 'Execution Log'

### 5.2. How can I remove the gateway field in the payment processing profile?

In the case, that there is a gateway field in the payment processing profile, this can be ignored. But you can choose to remove the field by going to: Customization -> Lists, Records & Fields -> Record types. Then click on 'Altapay\_Configuration' and then 'Gateway', you can now check the check box 'INACTIVE' and click 'Save'.

### 5.3. How does fraud detection works?

If fraud detection is enabled on the terminal, the AltaPay NetSuite app will follow the fraud detection recommendations. The following four recommendations are available:

#### 1. 'Deny'

The transaction is denied and the order is cancelled as well. You can see the reason here:

- a. Find the order in question
- b. Go to the 'Payment' tab
- c. 'Payment events' → click 'View' and a new window appear
- d. 'Payment Status' → 'DETAILS' → here you can see the message for why the order was denied.  
If you utilize a bespoke version of ReD, the reason for the deny recommendation can be located in the ReD CSI interface.

Good practice will be to release the payment in our backend. Debit cards do not contain reservations.

#### 2. 'Challenge'

The transaction is on hold and the merchant will have to make a decision if they want to handle the order. If nothing is done the order will be held in NetSuite. You can see the reason here:

- a. Find the order in question
- b. Go to the 'Payment' tab
- c. 'Payment events' → click 'View' and a new window appear
- d. 'Payment Status' → 'DETAILS' → here you can see the message for why the order is on hold.

If you utilize a bespoke version of ReD, the reason for the deny recommendation can be located in the ReD CSI interface.

In the case, that the merchant doesn't want to fulfill the order, they have to cancel the order. It will be good practice to release the orders in our backend, so there are no reservations on debit cards. If the merchant will handle this order, the merchant will have to 'Override the payment hold' and fulfill the order. The merchant can find the 'Challenge' orders here:

- a. Go to Transactions → Sales → Manage Payment Hold
- b. Dropdown menu 'HOLD REASON' → select 'External Fraud Review' → a list of orders on hold is shown and from here you can accept or decline the order.

#### 3. 'Accept'

- a. This order will be accepted without any notice

#### 4. 'Unknown'

- a. This can be due to technical problems at either AltaPay or the fraud company. The order will be handled as accepted.

## 6. Change log

Version	Note
1.0.0	First release. Support for credit/debit cards only
1.1.0	Support for Fraud detection
1.1.1	Fix bug for live production
1.2.0	Added support for alternative payments. NB. only supported for SiteBuilder. No support for Klarna, PaybyBill and gift cards. Support for Suite Commerce Advanced version: 1.0.5 and 1.0.6.