

Test Upay: Form Parameters

When passed to this uPay site, the parameters listed below will be retained for reports and payment search. For security purposes, the parameters must be passed using the form POST method.

Display Name Settings				
Parameter Names below must be an exact match for parameters passed to uPay, or the data will not be available for reports and payment search.				
Parameter Name (Required)	Display Name (Optional)	Display in Reports/Searches	Sort Key	Actions
No parameters have been defined for the uPay site.				

Required Parameters	
UPAY_SITE_ID=8	Used to access the uPay site.

Optional Parameters	
BILL_NAME	Used to pass the billing name.
BILL_EMAIL_ADDRESS	Used to pass the billing email address.
BILL_STREET1	Used to pass the billing street address 1.
BILL_STREET2	Used to pass the billing street address 2.
BILL_CITY	Used to pass the billing city.
BILL_STATE	Used to pass the billing state.
BILL_POSTAL_CODE	Used to pass the billing postal code.
BILL_COUNTRY	Used to pass the billing country.
EXT_TRANS_ID	Used as a cross reference between the external site and a uPay site.
EXT_TRANS_ID_LABEL	Used to describe the EXT_TRANS_ID value on the payment receipt.
AMT	Used to pass the amount to be paid.
SSV	Used to pass the shared secret for ACH payments.
SSV_PROMPT	Used to generate the prompt for entering their shared secret.
VALIDATION_KEY	Used to assure that the amount being passed in has not been altered prior to form submission.
ADD_ON_OFFER_DISABLED	If true is passed, Additional Donation will be disabled.
RECURRING_USER_CAN_CHANGE	End user can change the schedule from what is passed. (true or false)
RECURRING_CAN_CHANGE_END_DATE_TO_CC_EXP_DATE	Schedule can change end date to match credit card expiration date if expiration date is before end date. (true or false)

RECURRING_START_DATE	Date recurring payments start. (mm/dd/yyyy)
RECURRING_END_DATE	Date recurring payments end. (mm/dd/yyyy)
RECURRING_FREQUENCY	Frequency for recurring payments. Must be value, not name.

Passed Value	Frequency
4	Weekly
1	Monthly
2	Bi-Monthly
5	Quarterly
6	Semi-Annually
7	Annually

RECURRING_NUMBER_OF_PAYMENTS	Number of payments instead of end date.
CONTINUE_LINK_TEXT	Used to pass the text for the continue link.
SUCCESS_LINK	Used to pass a new url for the success link.
SUCCESS_LINK_TEXT	Used to pass the text for the success link.
ERROR_LINK	Used to pass a new url for the error link.
ERROR_LINK_TEXT	Used to pass the text for the error link.
CANCEL_LINK	Used to pass a new url for the cancel button.
CANCEL_LINK_TEXT	Used to pass the text for the success button.
DEBIT_ACCT_CODE	Used to pass an override value for the debit accounting code (which is configured in Payment Gateway as the Host Payment Method ID).
CREDIT_ACCT_AMT	If passing multiple accounting codes, used to pass the amount that associated to the corresponding credit account code (CREDIT_ACCT_CODE). Must have a corresponding credit account code (Example: CREDIT_ACCT_CODE). Additional credit account amounts may be passed using the same naming convention (Example: CREDIT_ACCT_AMT_2).
CREDIT_ACCT_CODE	Overrides the uPay accounting code set at the site level. Must be populated if multiple account codes are passed.
CREDIT_ACCT_AMT_2	If passing multiple accounting codes, used to pass the amount that associated to the corresponding credit account code (CREDIT_ACCT_CODE_2). Must have a corresponding credit account code (Example: CREDIT_ACCT_CODE_2). Additional credit account amounts may be passed using the same naming convention (Example: CREDIT_ACCT_AMT_3).
CREDIT_ACCT_CODE_2	If passing multiple accounting codes, used to pass additional accounting codes. Must have a corresponding amount (Example: CREDIT_ACCT_AMT_2). Additional

credit account codes may be passed using the same naming convention (Example: CREDIT_ACCT_CODE_3).

ADD_ON_OFFER_CREDIT_ACCT_CODE

Used to pass an override value for the Additional Donation accounting code (only used if Additional Donation is enabled).