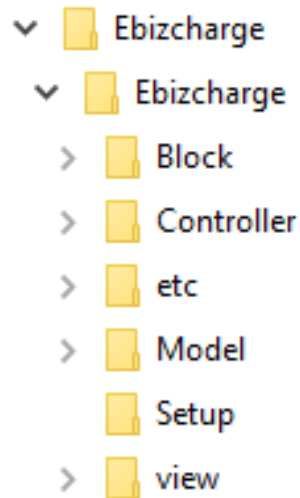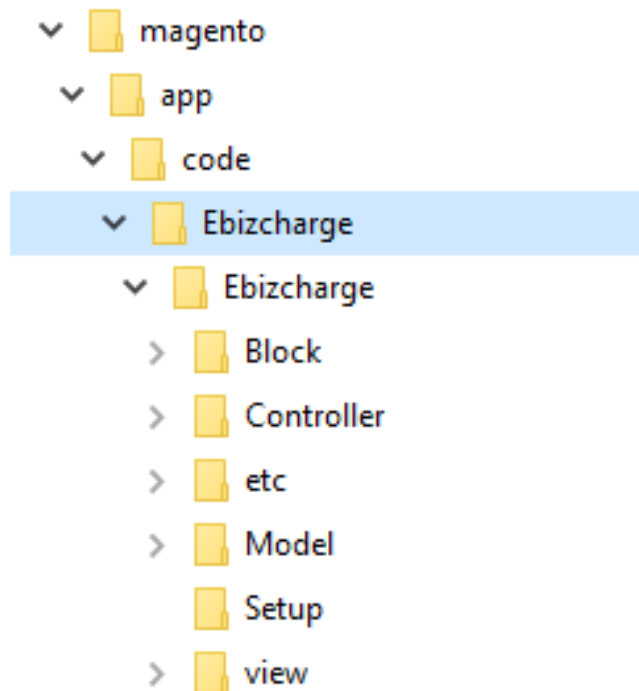# EBizCharge for Magento 2.3.5

Installation

Extract the Folder

Once downloaded, unzip/extract the folder. You should now have a folder called "**app/code**" with the following contents:

- ⌄ 📁 Ebizcharge
  - ⌄ 📁 Ebizcharge
    - › 📁 Block
    - › 📁 Controller
    - › 📁 etc
    - › 📁 Model
    - 📁 Setup
    - › 📁 view

Upload via FTP

Upload these files to the following directory on your Web server: ***<Magento Root Directory> and files path should be (app/code/Ebizcharge/Ebizcharge)***. If you are not familiar with how to upload files to your Web server, please contact your Web hosting provider.

magento
  app
    code
      Ebizcharge
        Ebizcharge
          Block
          Controller
          etc
          Model
          Setup
          view

Setup via Command Line

Connect to your Web server via a command line interface. If you are not familiar with connecting to your Web server via the command line, please contact your Web hosting provider.

In the command line, **navigate to the Magento root directory** by running this command:

    cd /*<Full Path to Magento Root>*

Then **start the setup process** by running this command:

    php bin/magento setup:upgrade

Once that is complete, **run the compiler**:

    php bin/magento setup:di:compile

Lastly, **deploy the static content** by running this command:

    php bin/magento setup:static-content:deploy

Complete

If the installation was successful, you should now see EBizCharge listed in the Payment Methods section of the Configuration screen of the Admin Panel. You can navigate to this by selecting "**Stores**", then "**Configuration**". From there, you simply click the "**Sales**" tab on the left side, and then select "**Payment Methods**".

If you do not see EBizCharge listed in the list of Payment Methods, it is possible that this screen is cached. Try clicking the "**Save Config**" button in the top right corner to refresh the screen.

Configuration

Obtaining Credentials

Please contact our support team via email at support@ebizcharge.com to obtain your credentials.

Configuring the Module

To configure the module, go to the Admin Panel, click "**Store**", then click "**Configuration**". Once there, click the "**Sales**" tab on the left side, and click "**Payment Methods**". Then click on "**EBizCharge**". You should then see a configuration screen that looks like the following:

To enable the EBizCharge module:

1. Set "Enabled" to **Yes**.
2. Paste your **Security Id** into the "Security Id" field (This key must be created in your EBizCharge Merchant Console).

3. Enter your **User Id** in the "User Id" field. This must match the User Id that was entered when the Security Id was created. If you do not have one, leave this field blank.
4. Enter your **Password** in "Password" field. This must match the User Id that was entered when the Security Id was created. If you do not have one, leave this field blank.
5. Change "Accepted Currency" to **US Dollar**.
6. Click on the "Save Config" button in the top right corner.

You should now be able to process credit cards via your EBizCharge account.

Configuration Options

Payment Action

Select "Authorize and Capture" to make an immediate charge. Select "Authorize Only" to authorize the card and then manually settle the funds at a later time (such as during shipping).

Title

Select a title for this Payment Option, such as "Secure Credit Card" or "EBizCharge".

Security Id

Please enter your EBizCharge **Security Id** generated from your EBizCharge Merchant Console.

User ID

Enter a user ID, if available.

Password

Enter Password, if available.

Transaction Description

Enter a description that will appear on all transactions, or use #[orderid] to display the order ID.

Accepted Currency

Unless you have a Multi-Currency gateway account, this is always US Dollars.

New Order Status

Select the status that will appear on all new orders.

Sort Order

If you have multiple payment options, enter 1 to have this payment module be first.

Payment from Applicable Countries

If you accept payments from all countries, select this option, or select "Specific" and the next section will be active.

Payment from Specific Countries

Select specific countries to accept payment from.

Minimum Order Total

Enter the minimum dollar amount for an order.

Maximum Order Total

Enter the maximum dollar amount for an order.

Automatically Save Payment Methods

Click yes to Automatically Save Payment Methods during checkout.

EConnect Functionality

Item Source

Click default items source.

Enable Upload Options

Click yes to enable upload functionality to EConnect.

Upload Customers

Upload Items

Upload Orders

Upload Invoices

Enable Download Options

Click yes to enable download functionality to EConnect.

Choose Shipping Method

Select default shipping method for download orders from EConnect.

Download Customers

Download Orders

Download Items