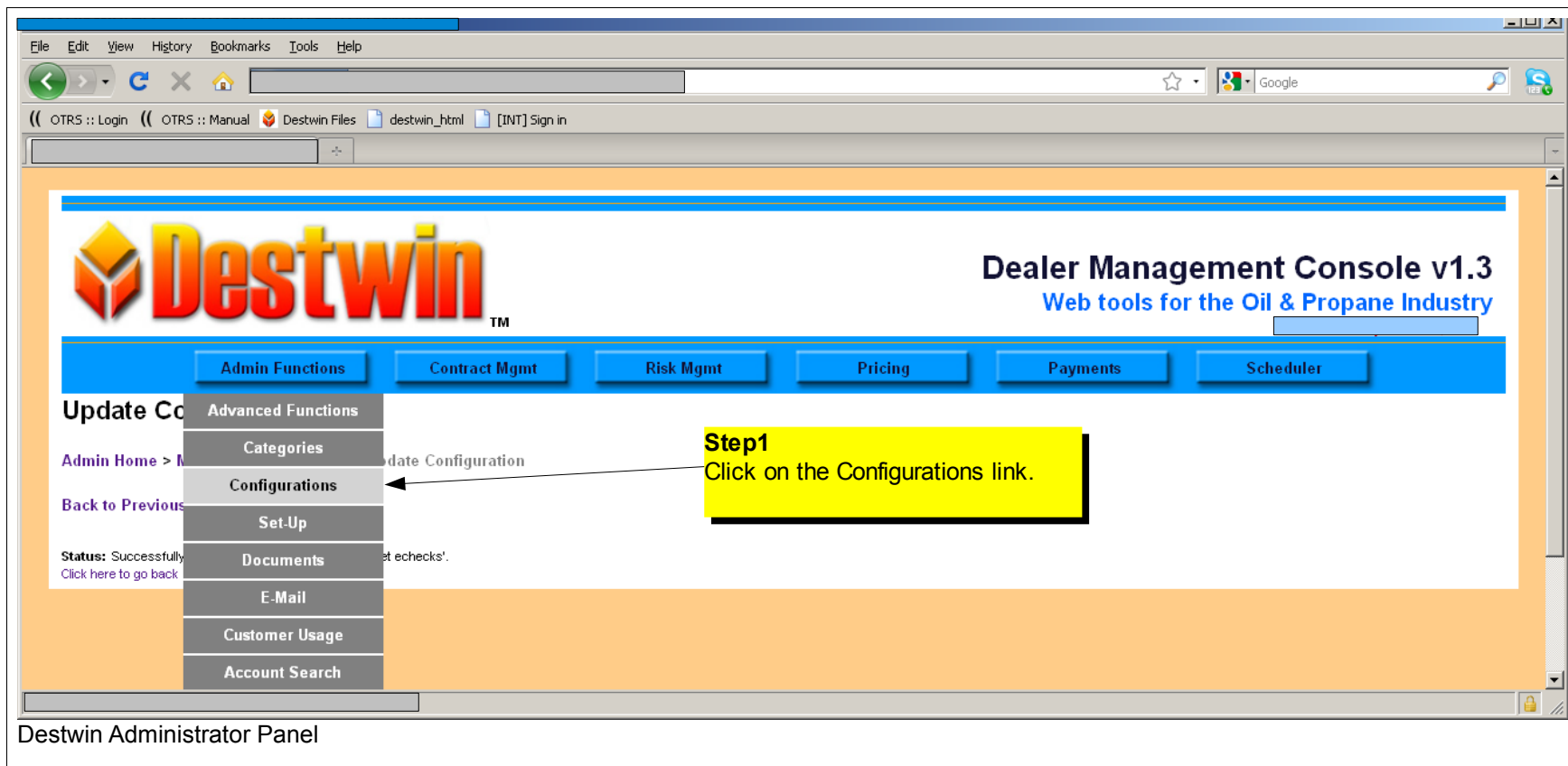


Destwin Quick Reference
Console Version 1.3
How to Enable or Disable e-checks
28-MAY-10

This Quick Reference Guide describes how to enable or disable e-checks.

Administrators can enable or disable the ability for customers to have the option of paying by e-check. For this to be valid, you must have set up e-check processing. If you are unsure if your Destwin system has the capability for e-check processing, contact Destwin.



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Admin Home > Manage Configurations > Update Configuration

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Fill out all the fields and click "Update" button to create new configuration.

Name	authorize.net echecks
Value	0
Description	set to 0 or 1 to control if echeck processing is available

Update Clear

Done

authorize.net e-checks link

Step 3

Set Value to:

- 1 to enable e-checks
- 0 to disable e-checks

Note - Do Not change the Name or Description fields.

Step 4

Make sure to click on the Update button!