Setup > System Config, Credit Cards

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The credit card section allows a site to select the type of cards sites/centers are allowed to process.

1. From the Setup menu, select System Config



2. Then click the Credit Cards tile

Setup -> System Config							
General Config	☆☆ Extended	M K API	Authorization		Credit Cards	Data Fields	C Door Controller
Email	Text Message	C Phone (OCN)	P Notification	FTE	GL Builder	Registration	Payments
Auto-Pay	PAD Config	Report	Reporting Groups	y Social	Statement	Storage	<u>m</u> Tax
Time Clock	P Training	Incident Fields	Child Docs	C Mobile Apps	Connect Portal	Valid Values	

3. Select each of the card types the center will accept. If no card types are selected, processing will not be an option

Setup System Config Credit Cards	Actions -
Approved Credit Cards	
MasterCard	
Visa American Express	
Discover	
	Save

Delete Family Credit Card/ACH Details

To delete all stored credit card and ACH details from the system, follow the steps below:

1. Click Actions, then select Delete Family Credit Card/ACH Details

Setup System Config Credit Cards	
	Actions -
Approved Credit Cards	Delete Family Credit Card/ACH Details
MasterCard	
Visa	
American Express	
Discover	
	Save

2. Select the center or business level from the Center drop-down

	Delete Family Credit Card/ACH Details	×
Center	DCW Transactional- CENTER 2	
	X Cancel V Delete	

3. The Delete Confirmation popup will appear. Click OK to delete the stored credit cards/ACH details or click CANCEL to cancel the request

Delete Confirmation			
Are you sure you wish to delete family credit card/ACH details? This action cannot be reversed once completed.			
ОК	CANCEL		

4. If there are stored credit card/ACH details, they will be deleted. If there

are no details to delete, the following message will appear

Not deleted				
There are no credit card/ACH records found to delete.				
	ОК			