

Payment Gateway Reporting

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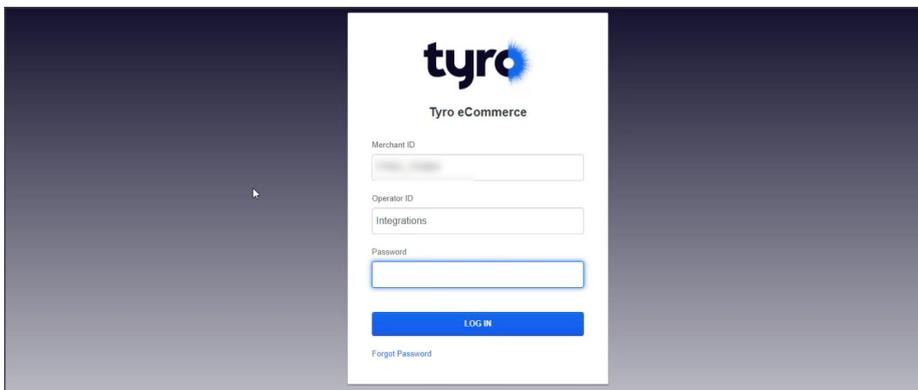
This guide explains how to configure a **Tyro Reporting API integration** password for a bank account so that it can be selected for the **Tyro ePayment Reconciliation report**.

This password is created in the eCommerce account of each Bank Account Owner.

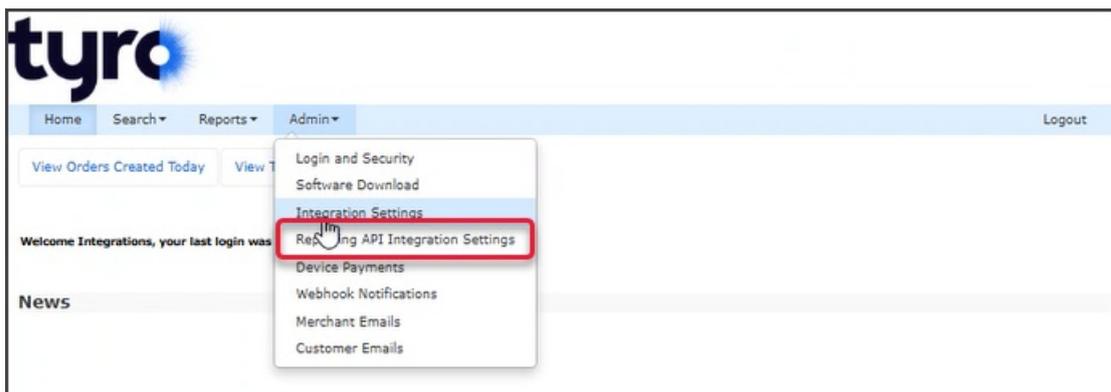
Step 1 - Generate an integration password

1. Go to: <https://tyro.gateway.mastercard.com/ma>.
2. Log in to the eCommerce portal with the operator (Integration)account.

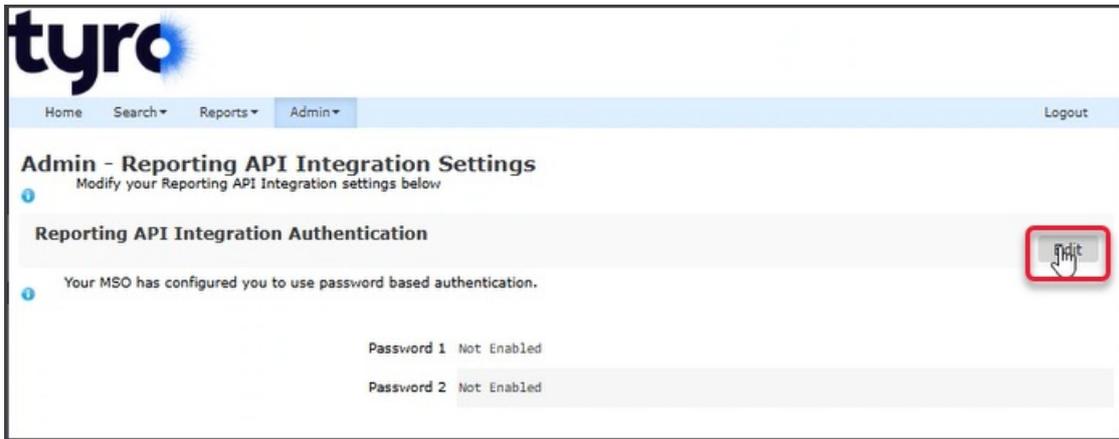
This is the **Operator Integration account** created in Step 1 of the **Tyro API password** guide.



3. Select **Admin > Reporting API Integration Settings**.



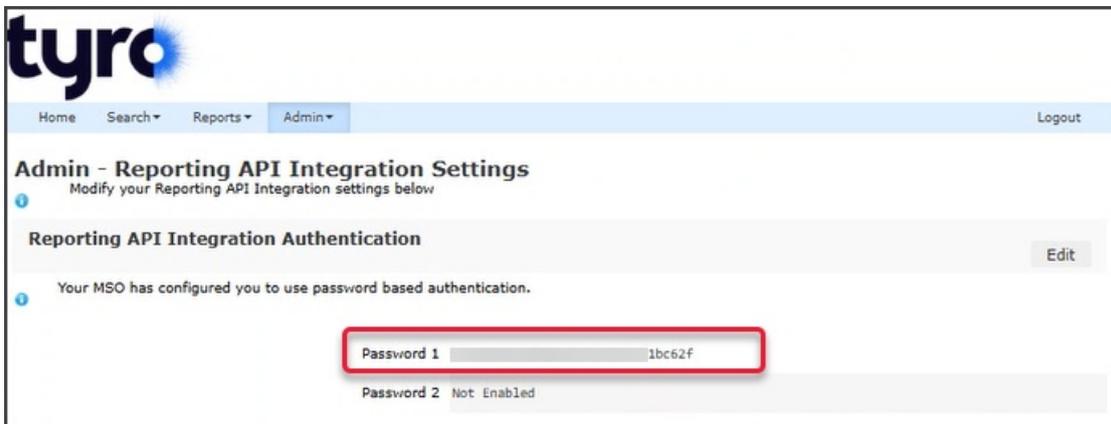
4. Select **Edit**.



5. Tick the **Password 1** box to enable this new Password.
6. Select **Generate New**.



7. Select **Submit**.
8. Take a copy of the password.



Step 2 - Add the password to Zedmed

To add the Tyro reporting API password to Zedmed:

1. Select the **Management** tab.
2. Select **Practice Setup > Practice**.
3. Select the **Bank Accounts** tab.
4. Select the **Name** of the bank account.
5. Under **Payment Gateway** - paste the password in the **Reporting Password** field.
6. **Surcharge** field - enter the Payment Gateway surcharge.
7. Repeat these steps as required for each bank account.

Practice Details

Practice

Branches

Bank Accounts

Departments

Integrations

Claiming Configuration

Exclude unavailable bank accounts

Name

Code Currently Available

Bank

Branch

Account #

Address

Suburb

Phone Fax

MID (Merchant ID for Tyro)

Payment Gateway (OLA)

MID

API Key

Reporting Password

Surcharge (%)

Contact

Name

Position

Phone