

PG Reporting password

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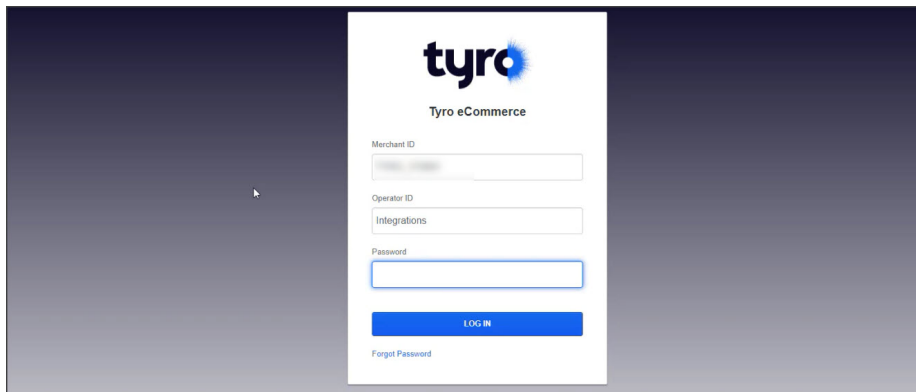
This guide explains how to configure a **Tyro Reporting API integration** password for a bank account so that it can be selected for the **Tyro ePayment Reconciliation report**.

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

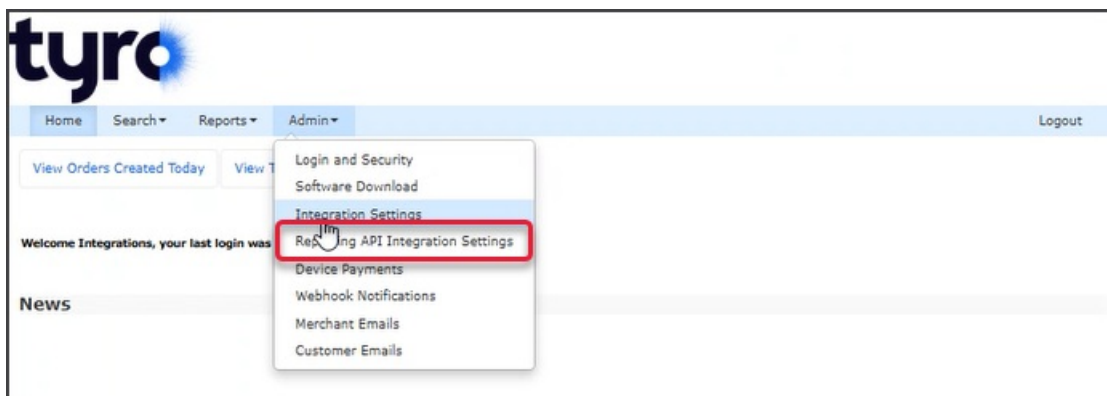
Step 1 - Generate an integration password

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

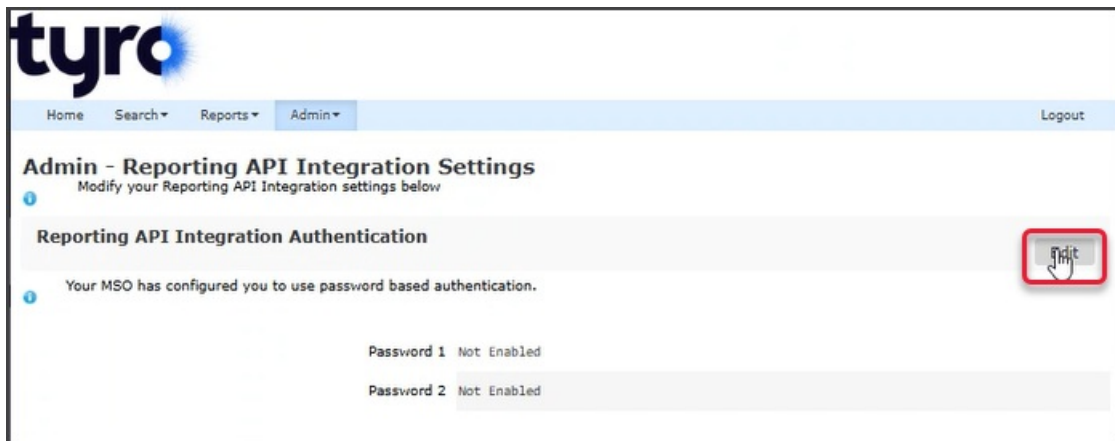
This is the **Operator Integration account** created in Step 1 of the **Tyro API password** guide.



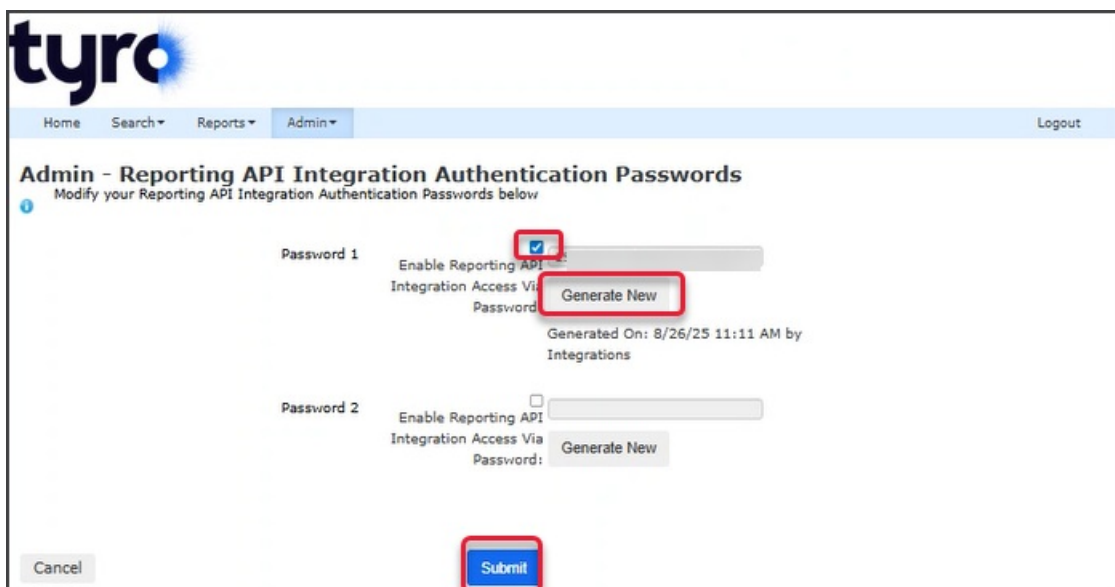
3. Select **Admin > Reporting API Integration Settings**.



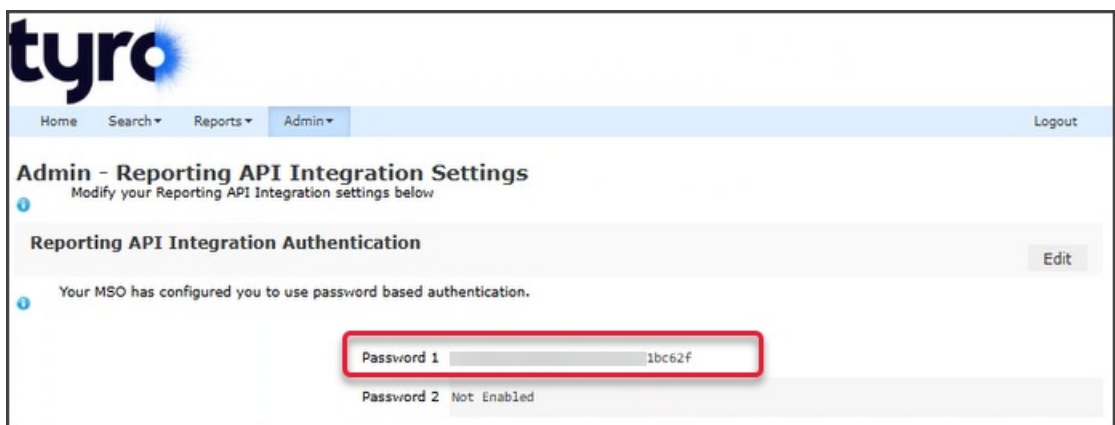
4. Select **Edit**.



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