



Manage an Item: Create a Reference Type

To create a Reference Type through Store Setup



Manage an Item-Create a Reference Type

- Reference Type is like a modifier. It identifies unique features or information that you can gather from a user.
- Click **Add New Reference Type**. A screen will open where you can create the reference type.
- Note that this reference type will be prefixed with your store's merchant code and **will only be available for use in this store**. If you have multiple stores and wish to use this reference type in each store, you will have to create it for each store.

References

Available Reference Types

AMOUNT - Invoice Amount
COMMAND - SALE
CREDIT_ACCT_AMT - VZ Ori
CREDIT_ACCT_AMT_10 - VZ O
CREDIT_ACCT_AMT_11 - VZ O
CREDIT_ACCT_AMT_12 - VZ O
CREDIT_ACCT_AMT_13 - VZ O
CREDIT_ACCT_AMT_2 - VZ Ori
CREDIT_ACCT_AMT_3 - VZ Ori
CREDIT_ACCT_AMT_4 - VZ Ori
CREDIT_ACCT_AMT_5 - VZ Ori

Add New Reference Type

Selected Reference Types

FIRST_G-First Name
LAST_G-Last Name
ADDR_G-Address Line 1
ADDR_2-Address Line 2
CITY_G-City
STATE_G-State
ZIP_G-Zip
ZNUMBER-Z Number
PHNUM-Phone Number
FAUDINSERV-CTACCP-Contract T
FAUDINSERV-CT-Contract Terms

Up

Down

Edit Selected Reference Type

BACK

CONTINUE



Reference Type Creation Through Store Setup Once

- Once you have completed entering the reference type details, click **Save** to return to the selected reference screen.
- Now, you will be able to select the reference type that you just created.

Reference Type ET- ?

Description ?

Disabled ☐ ?

Field Type [What's this?](#) ?

Prompt ?

Update Item Amount (ePayment/eMarket) ☐ ?

Required ☐ ?

Remember Value ☐ ?

Show on Receipt ☐ ?

Show on Endorsement ☐ ?

Extract Reference ☐ ?

Minimum Field Size ?

Maximum Field Size ?

Data Type ☒ Alpha ☐ Numeric ☐ Date ?

Use Numbering ☐ ?

Next Number ?

SAVE **RESET**