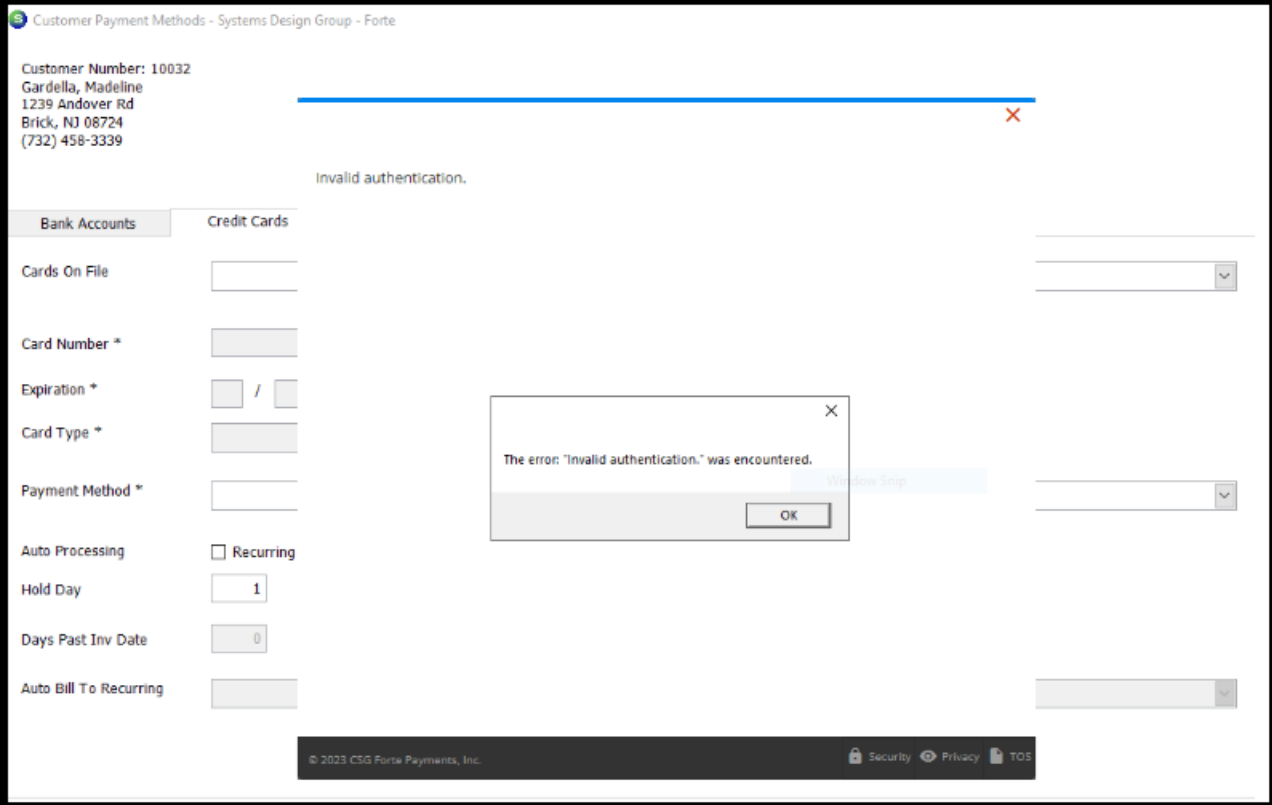


# Invalid Authentication Error Adding Payment Methods in SedonaOffice

12/29/2023 12:52 pm EST



When users access the Developer section of DEX, they can generate new API credentials. They can do this when they have a new MID to add to Sedona. However, any already stored MID API credentials that are on the same Organization ID will also be reset to the new values. If they do not update the API information in the EFT Setup screen indicated on the next screen snip, they will no longer be able to add payment methods or submit transactions for the other MIDs.

Sedona Office Setup (Sedona Security)

File Find Find Next View Tools Help

### Sedona Setup

Description	Area
Sedona Modules	OP
Custom Fields Setup (Vendor)	AP
Custom Fields Table1 (Vendor)	AP
Custom Fields Table2 (Vendor)	AP
Custom Fields Table3 (Vendor)	AP
GL Account Defaults	AP
Setup Processing	AP
Shipping Methods	AP
Tax Agency	AP
Terms	AP
Vendor Types	AP
Vendors	AP
Aging Buckets	AR
Alternate Company Addresses	AR
Banks	AR
Check 21 Setup	AR
Credit Reason	AR
<b>EFT Setup</b>	<b>AR</b>
Invoice Descriptions	AR
Invoice Groups	AR
Invoice Items	AR
Item Types	AR
Late Fee Rules	AR
Setup Processing	AR
Statement Rules	AR
Tax Groups	AR
Tax Tables	AR
Terms	AR
Cancellation Profiles	CM
Cancellation Tasks	CM
Chain Accounts	CM
Collection Statuses	CM
Custom Fields Setup(Customer)	CM
Custom Fields Setup(Site)	CM

### ACH/EFT Setup

**EFT Service**  
Settlement Process runs at 11:30 pm every day  
 Automatically Submit Transactions (Applies to all merchants)  
 Authorize processing of transactions using the live service

**Merchants**

Merchant Id	Provider	Access Id	Secure Key
210778	Forte	3c4e338b20911ca7941816517...	5debbc79eaad5f8c...
155815	Forte	591a598f3e0da2fb2adf16a08c...	d868126c15678c90bda3a3b0ea56feb1...

**Processor**

Merchant Id: 155815  Enable Funding Batches  
Provider API: Forte  Use Test Service  
Access Id: 591a598f3e0da2fb2adf16a08cc1c99e  Send Branch Code  
Secure key: d868126c15678c90bda3a3b0ea56feb1  
Organization ID: 335535

**Posting**

ACH Payment: EFT  
ACH Invoice Message: \*\* Please do not pay this invoice. Your bank account will be automatically charged. \*\*  
Credit Card Payment: Credit Card  
Credit Card Invoice Message: \*\* Please do not pay this invoice. Your bank account will be automatically charged. \*\*

New Apply