

How SedonaOffice Gets ACH Tokens for Payment Methods

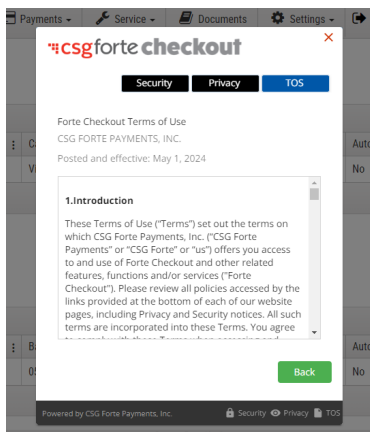
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Issue:

We would like to use the SedonaAPI2.0 to integrate with our website to allow users to add credit cards. How does SedonaWeb generate the tokens for Payment Methods?

Resolution:

SedonaOffice and SedonaWeb use Forte Checkout to get tokens and process transactions.



Below is the documentation on Forte Checkout v2.

https://www.forte.net/devdocs/a_checkout/co_product_overview_v2.htm

First you would need to get the token from Forte using the Forte Checkout application and then use the Sedona API to add the Payment Method to the customer in SedonaOffice. The ACH Token that is returned from the checkout to create a request for a new Payment Method.

The PaymentMerchant POST for CC/Bank would be used depending on the type of account used for the payment method.

`/[companyPrefix]/api/paymentmerchant/addbankaccount`

`/[companyPrefix]/api/paymentmerchant/addcreditcard`

SedonaCloud Api documentation can be viewed at the link below.

<https://sedonacloudtest.com/api/help/index.html>