



We have developed our Transparent Database Engine for those merchants who collect and or store all their customers' information. Most uses for this are automated billings.

By using this method the merchant can process the transaction from their website to us without their customer seeing it. The customer never leaves the merchants website.

Any merchant using these methods should use a Secure Certificate to ensure the information is secure.

For this method the items that must be passed to the Transparent Database Engine are as follows.

| Items | Variables | Values |
|---|---------------------------|---|
| Gateway Login | gwlogin (Required) | assigned login |
| Payment Type | trans_method | CC or EFT (You must be able to accept EFT to use it) CC is used by default if Payment Type is not sent. |
| Transaction Type | trans_type | CREDIT, SALES, AUTH_CAPTURE, AUTH_ONLY, RETURN, VOID, PREVIOUS_SALE CREDIT is a charge and will use the default Processing Settings. A SALE, same as CREDIT, is a charge and will bypass the Processing Settings. SALES does not use AVS and CVV2 settings. AUTH_CAPTURE is an auth and if AVS and CVV2 settings pass then it will be converted to a sale. AUTH_ONLY does a auth to see if the credit card is good and has the fund and will bypass the Processing Settings. AUTH_ONLY does not use AVS and CVV2 settings. RETURN is a refund - Required full credit card information. VOID and PREVIOUS_SALE require transID - The TransactionID |
| Transaction ID | transID | Original Transaction ID. Used for VOID and PREVIOUS_SALE |
| Credit Card Number | ccnum | |
| Credit Card Expiration | ccmo ccyr | 03 (2 digit month) 06 (2 digit year) |
| ABA/Routing Number | aba | 9 digit routing number |
| Account Number | checkacct | Checking Account Number |
| ccnum,ccmo and ccyr are required for CC payment. aba,checkacct and trans_method with value of EFT are required for EFT payment | | |
| Total Amount To Charge | amount (Required) | 19.95 (numerical only) |
| Billing Address | BADDR1 (Required) | 1021 Eden Way North Suite #110 |
| Billing Zipcode | BZIP1 (Required) | 23320 |



| | | |
|------------------------------------|---|---|
| Billing Email Address | BCUST_EMAIL (Required) | customer@domain.com |
| Override Default Email Customer | override_email_customer (Required) | Y or N Y=Send email receipt N=Don't send email |
| Override Default Transaction Email | override_trans_email (Required) | Y or N Y=Send email N=Don't send email |
| Restrict Key | RestrictKey | Your key if use Restrict Key is enabled |
| Post URL | https://secure.quantumgateway.com/cgi/tqgwdb.php (Required) | |
| Billing Name | BNAME | John Doe |
| CVV2 | CVV2 | 998 (numerical only) |
| CVV Type | CVVtype | 0 - Not Passing CVV2 1 - CVV2 is being passed 2 - CVV2 on card is unreadable 9 - Card does not have CVV2 imprint |
| Data Seperator | Dsep | Please select this from the Processing Config Page. |
| Max Mind Fraud Control | MAXMIND | 1 - Use Maxmind (default if not sent) 2 - Do not use Maxmind |

Recurring Billing

| | | |
|--|--|--|
| override_recur - You may override the default Recurring price by passing this item. ie override_recur=Y | | |
| RID - Your RID # is the number associated with the Recurring Recipe. If you are unsure of the RID click on View Recipes in the Recurring Center. The RID is the first column. (numeric value) | | |
| initial_amount - If this field is not present the normal Transaction amount will be used. (numeric value) | | |
| recur_times - If this field is not present the default recur times will be used per the specs of the above RID (numeric value) | | |
| OverRideRecurDay – Y or N. Override the default recurring day. | | |

NOTE: DialVerify, Verified by Visa and SecureMasterCard can not be used with the transparent form. Please use the QGWdatabase Engine instead.

Sample Responses

Format: result,authcode,transID,AVRResponse,CVV Response,Max Score,decline_reason(if any),Error Code(if any)
 "APPROVED","019452","65735","Y","M","0.3"
 "DECLINED","019452","65735","Y","M","0.3","Auth Declined","200"