How to locate your Merchant Account ID

This article applies to:

Max Classic

To connect your online store to your Merchant Account that is setup within Max Classic, you will need your Merchant ID. Here are the steps to locate your Merchant ID.

1. Go to E-Commerce > Settings

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My Nav	CRM	Marketing	E-Commerce
G Start Page	Contacts	Campaign Builder	E-Commerce Setup
	Companies	Email & Broadcasts	Orders
× ·	Opportunities	Lead Generation	Products
Customize Now	Referral Partners	Templates	Actions
	Visitors	Dynamic Content	Promotions
	Zapier Integrations	Legacy	Legacy
Edit my nav	Reports Settings	Reports Settings	Re 2 Settings

2. Click Orders from Left hand menu

Order Settings	Countries Defa
Product	Billing
Orders	Curre
Quotes	Manual Payr
Invoices	

3. Open the **Default Merchant Acct for Manual Orders** drop-down to view your Merchant Accounts along with their IDs

Default Autocharge?	Yes 🖲 No 🔿
Default Charge Tax?	Yes 🖲 No 🔿
Default Merchant Acct for Manual Orders:	Test_Jack (Id: 33) ~
Default Max Retries:	Please select a default merchant acct for manual orders: EnableStripeCVC (Id: 35)
Default Num Days Between Retries:	Test Acct (Id: 21) Test_Jack (Id: 33)
Show Payment Interface in Orders Tab	Yes 🖲 No 🔿
Default Days To Wait Before Autocharging	0