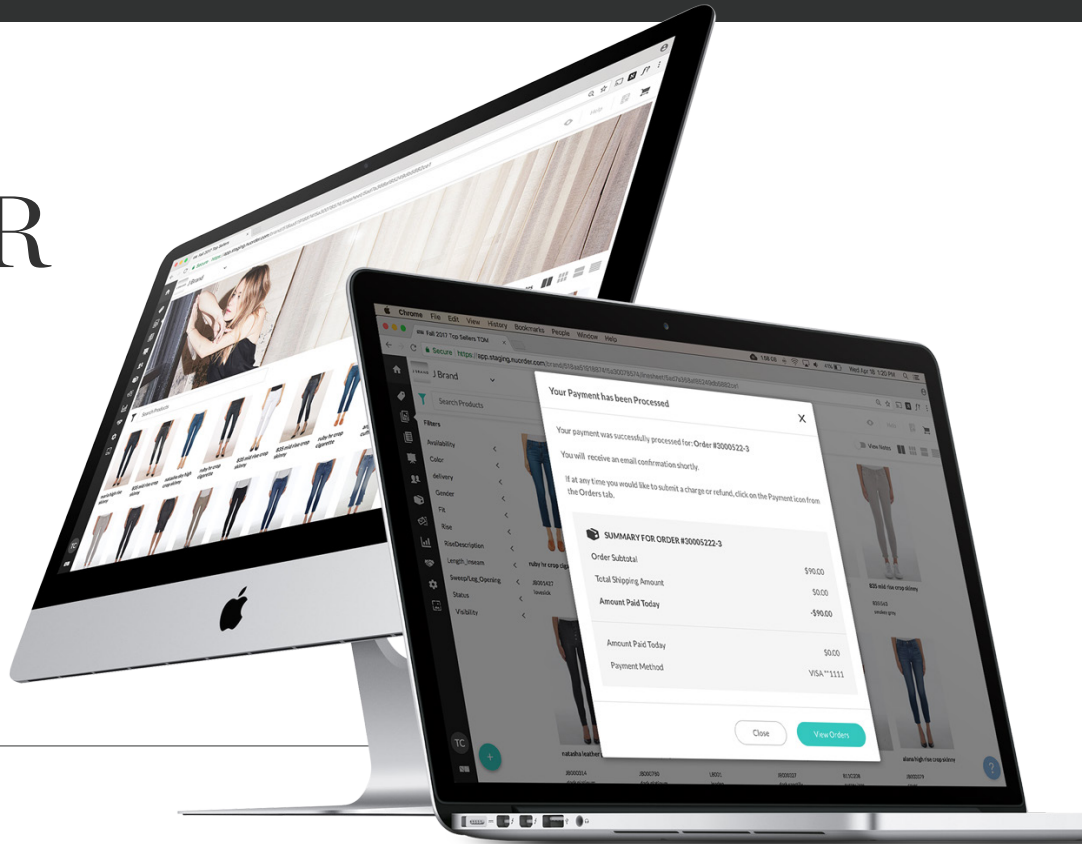# NuORDER Payments

One provider to manage your processor, gateway, and settlement needs at highly competitive rates designed just for you.

What to Know About Your Recommended Configuration

Give Everyone the Option to Provide Credit Card Details on Order Submission

This information gets saved securely in the buyer's profile, and allows you to charge them at your convenience. The Request Payment feature lets you prompt buyers to complete their payment, if a Credit Card was not supplied.

All Your Buyers and Brand Users Can Utilize Credit Card Features

Cut down on time spent chasing buyers for payment information by providing the option to link a card on order submission.

Easily Add Shipping Charges to the Order

Once you're ready to ship, add the necessary shipping charges to an order and capture payment in a single transaction.

Access to Reporting on All Your Transactions

We provide dashboards, reports, and monthly statements that help you see your success, and make it clear how to reconcile your cash flow.

Operate with the Highest Level of Security

NuORDER Payments is dedicated to making sure your information and transactions are secure: fully PCI compliant, 3rd party vaulting for card storage, and PSD2-ready for global compliance as you expand.

Advanced Configurations to Consider

View all advanced configuration articles, or click on the links to individual topics below. Connect with your account manager for more information.

Always Get Payment Details on All Your Buyer's Orders	Require a credit card from your buyer with every order.
Separate Checkout for Terms Customers	Allow credit card features to certain customers only.
Automatic Transactions	You can require an authorization and/or capture of payment on order submit.
Shipping Carrier Integration	Connect with your FedEx, UPS and USPS stamps.com accounts to include shipping amounts during order submission.
Flat Rate Shipping Tiers	Include rule-based shipping fees during order submission.
Have Buyers Cover their CC Processing Fees	Add surcharges to pass credit card processing fees onto your buyers.
Customize CC permissions	Grant and restrict team members' ability to charge, refund, or access reports.
Only Allow Full Amount Transactions	Save time by pre-filling the amount to charge with the full order total on all orders.

Resource Links

Payments University Course

Payments Help Desk

How to Add Shipping Charges

How to Initiate a Refund

Requesting a Payment

Payments FAQs

Understanding Payment Settlement Dates

Viewing Your Daily Deposited Transactions

Reviewing Your Monthly Statement