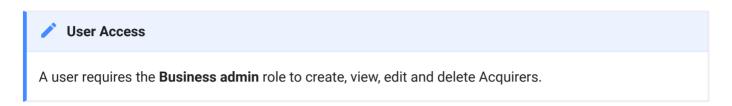
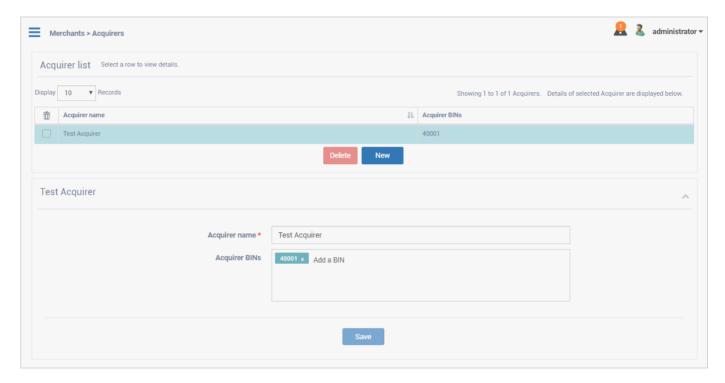
## Manage acquirers

A list of all acquirers can be accessed from the **Merchants > Acquirers** menu on the administration interface. The list shows **Acquirer name** and all associated **Acquirer BINs**.





## Create an acquirer

To **create** an acquirer, select the **New** button and fill in the fields:

- Acquirer name name used to identify the acquirer in ActiveServer. Not used for authentication messaging.
- Acquirer BINs one or more BINs that can be assigned to the acquirer. This field is sent in authentication messaging and should be the same one used when enrolling a merchant to the payment system DS.

Select the *Create* button to create the acquirer.

## View and edit acquirer details

Select an acquirer from the acquirer list to view and edit its details. Make changes to the details, as required, and select the *Save* button.

## Delete an acquirer

To delete an acquirer, select the adjacent **delete** check box in the acquirer list. Select the **Delete** button and confirm on the dialogue box.