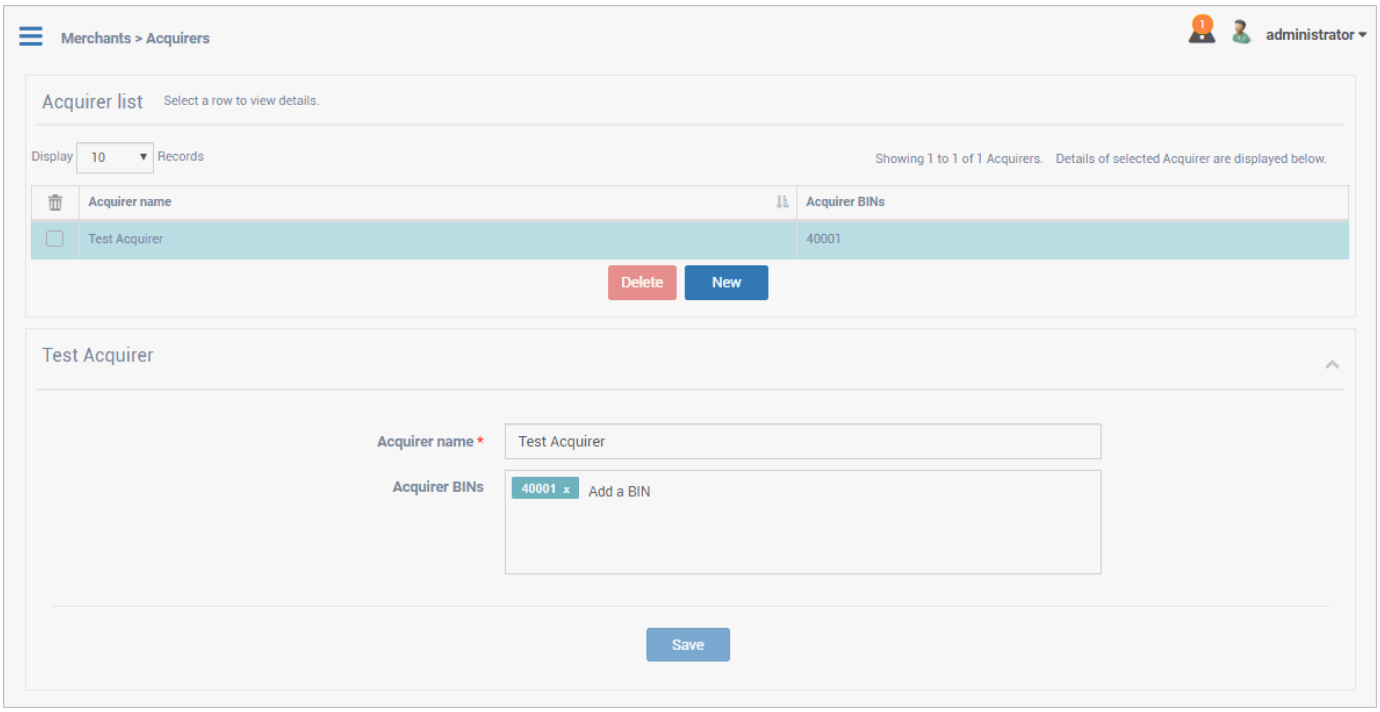
Manage acquirers

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**.

> **User Access**
>
> A user requires the **Business admin** role to create, view, edit and delete Acquirers.



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.

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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.

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