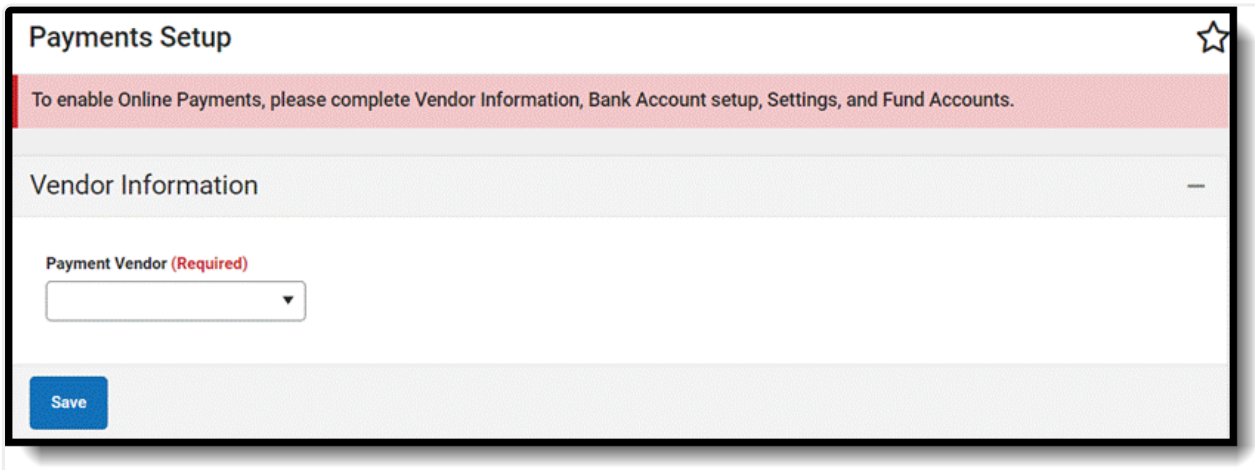
Vendor Information (Payments Setup)

Last Modified on 08/12/2026 12:34 pm CDT

Tool Search: Payments Setup

The Vendor Information editor is used to identify your district's credentials and determine which payment methods your district accepts.

> Vendor Information is established at the district level. That means you must select **All Schools** and **All calendars** in the Campus toolbar to use the Vendor Information tool.



Vendor Information Panel

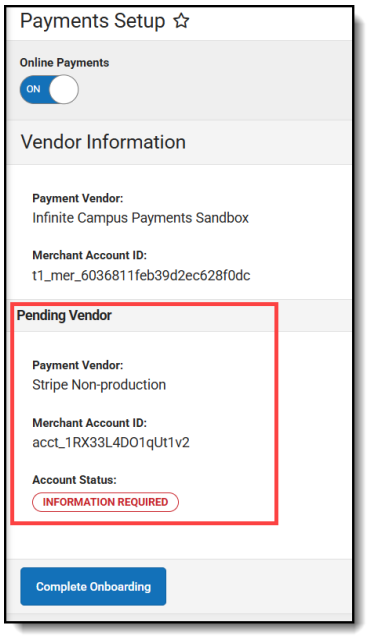
Vendor Information Setup

1. Select a **Payment Vendor**.
2. Click **Request Merchant Account**. A Merchant Account ID will appear with an Account Status of Information Required.
3. Click **Complete Onboarding**.
4. Enter all required fields on the Tell Us About Your Business form and click **Continue**.
5. Enter all required fields on the Verify Your Personal Details page and click **Continue**.
6. Review all Onboarding fields and click **Agree and Submit**. You will be taken to the Bank Account Setup screen.
7. Enter all required banking fields and click **Complete Onboarding**. You will return to the Payments Setup screen.

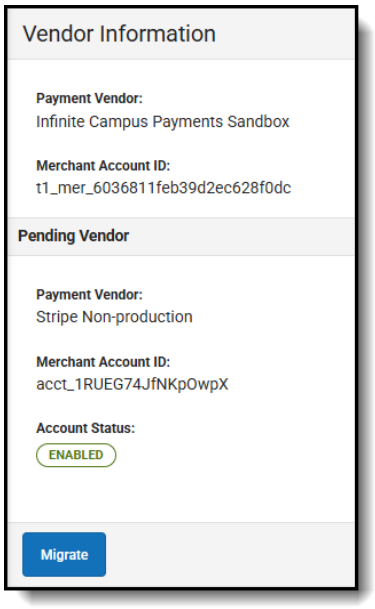
Pending and Inactive Vendor Information

When a district is migrating from Infinite Campus Payments to Stripe and requests a Stripe

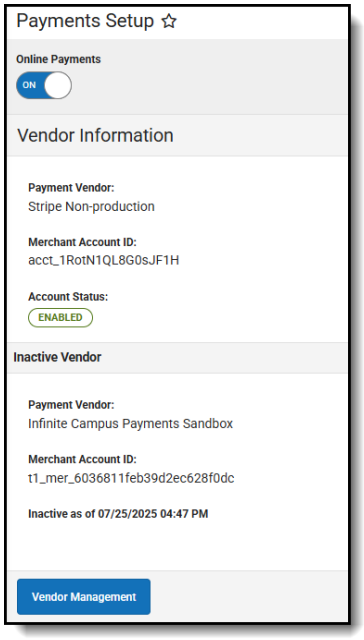
Merchant Account, a Pending Vendor section will display in Vendor Information.



After districts have Completed Onboarding, Vendor Information will have a Migrate button.



Once a district is fully migrated, an Inactive Vendor status will replace Pending Vendor.


Payments Setup ☆
Online Payments
ON
Vendor Information
Payment Vendor:
Stripe Non-production
Merchant Account ID:
acct_1RotN1QL8G0sJF1H
Account Status:
ENABLED
Inactive Vendor
Payment Vendor:
Infinite Campus Payments Sandbox
Merchant Account ID:
t1_mer_6036811feb39d2ec628f0dc
Inactive as of 07/25/2025 04:47 PM
Vendor Management