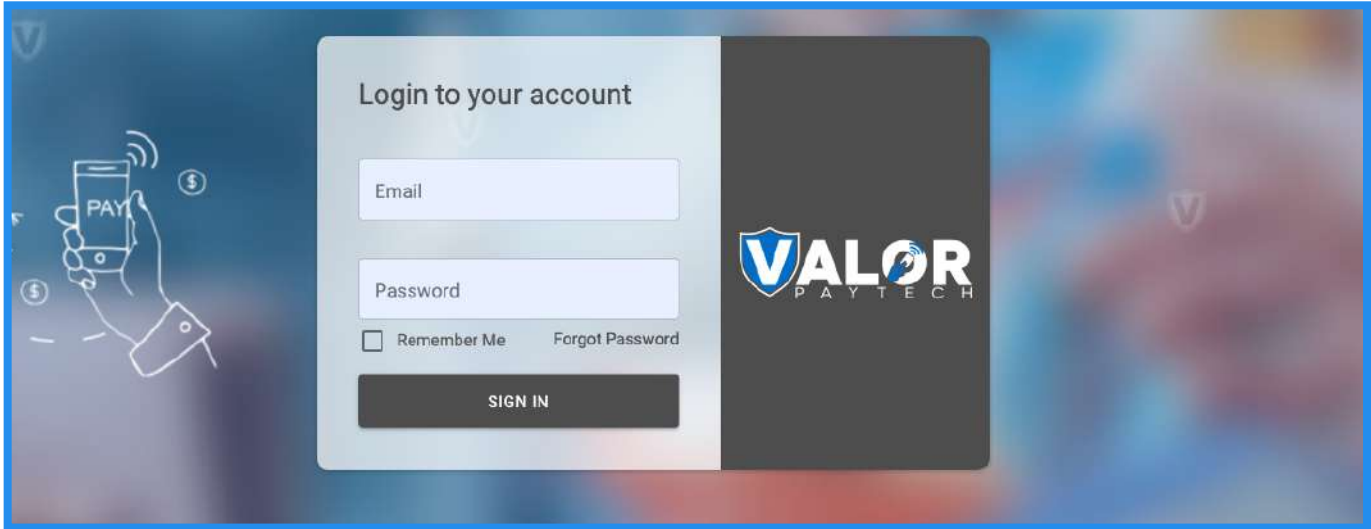


# Editing Parameters

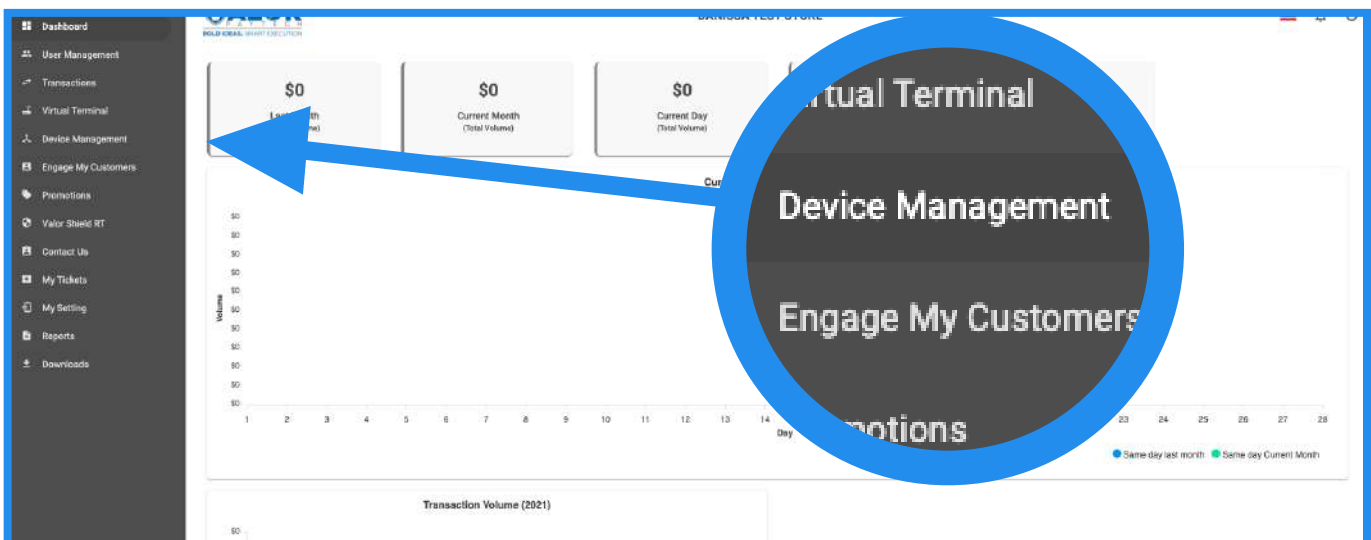


## Step 1



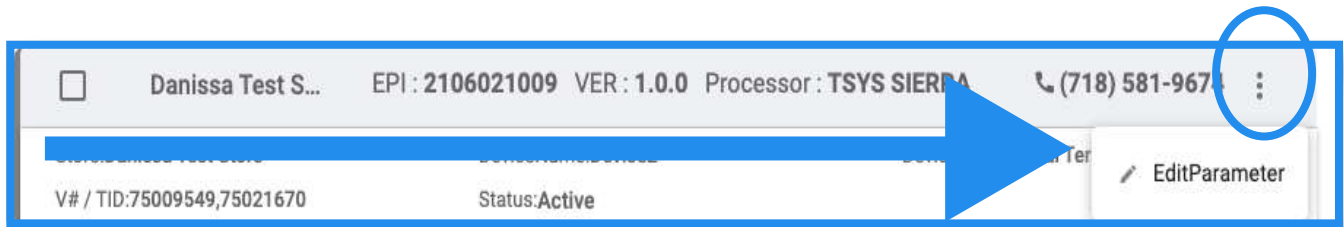
Go to [www.online.valorpaytech.com](http://www.online.valorpaytech.com) and enter your login credentials.

## Step 2



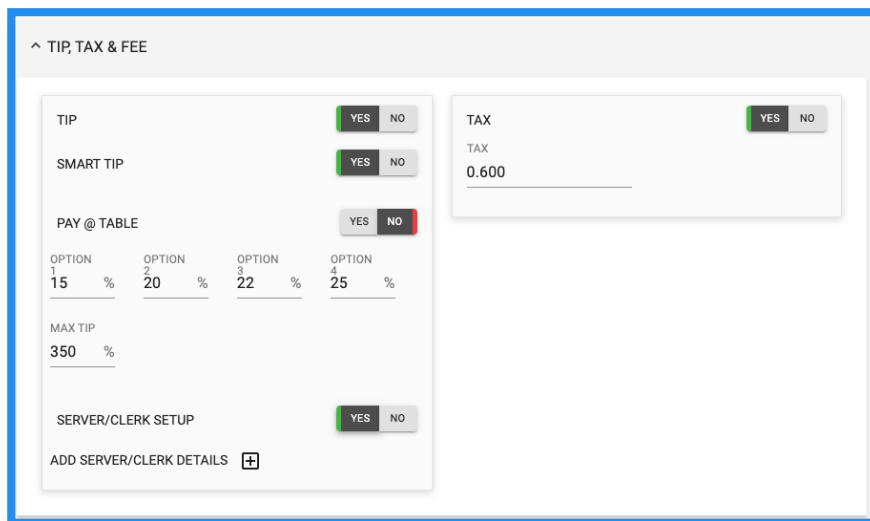
Select **Device Management** in the sidebar menu.

# Step 3



Use the search box to lookup the device that needs parameter updates; you can search by EPI, merchant name, or device name. Once the device comes up, select the **ellipsis (:)** on the top right of the snapshot, then click on **Edit Parameters**.

# Step 4



Within the **Tip, Tax & Fee** section, you have the options to modify tip and different tip options, server/clerk setup and tax.

# Step 5

The screenshot shows a configuration page for receipts. At the top, there is a section titled "RECEIPT" with a collapse arrow. Below this, there are two columns of text input fields. The left column contains: "HEADER 1" with the value "Danissa Test Store", "HEADER 3" with the value "ASTORIA NY 11106", and "FOOTER" with the value "Thank You". The right column contains: "HEADER 2" with the value "36-36 33rd St", "HEADER 4" with the value "7185819674", and a "DISCLAIMER" section with the text "Cardholder acknowledges receipt of goods and obligations set forth by the cardholder's agreement with issuer." At the bottom of the form, there are two toggle switches: "PAPER RECEIPT" (set to YES) and "SMS-RECEIPT" (set to NO).

Within the **Receipt** section, you have the options for receipt headers and footer, the disclaimer, and the paper/SMS receipt toggles.

# Step 6

The screenshot shows a configuration page for terminal and transaction settings. The section is titled "TERMINAL & TRANSACTION". It contains several settings: "AVS" is set to "NONE"; "AVS ACTION ON FAILED" is set to "APPROVE AND NOTIFY"; "EXTERNAL PIN PAD SUPPORT" is a toggle set to "NO"; "MANUAL CARD ENTRY" is a toggle set to "YES"; "SPLIT PAYMENT" is a toggle set to "NO"; "CASH BACK ON DEBIT CARDS" is a toggle set to "NO"; "BATCH OUT" has a dropdown for "SETTLEMENT TIME (EST)" set to "10:30 PM" and a toggle set to "AUTO"; "QSR (RECEIPT & SIGNATURE ARE NOT REQUIRED)" is a toggle set to "NO"; "POS INTEGRATION" is a toggle set to "NO"; "PASSWORD FOR REFUND" is a toggle set to "NO"; and "CASH SALE MENU" is a toggle set to "NO".

Within the **Terminal & Transaction** section, you have the options for AVS, enabling a pin pad (if used), manual card entry, auto/manual settlement, POS integration, cash sale menu, split payment, cash back, QSR, and password requirements for refunds.

# Step 7

Within the **Value Added Services** section, you have the options for the customer survey (four emojis) at the end of the transaction, and additional inputs (which can be used for the server IDs for restaurants, invoice numbers, etc.).

# Step 8

Within the **Support** section, you have the options to add your support phone number, which will be seen by the merchant when the **Call Me** icon on the device is pressed.