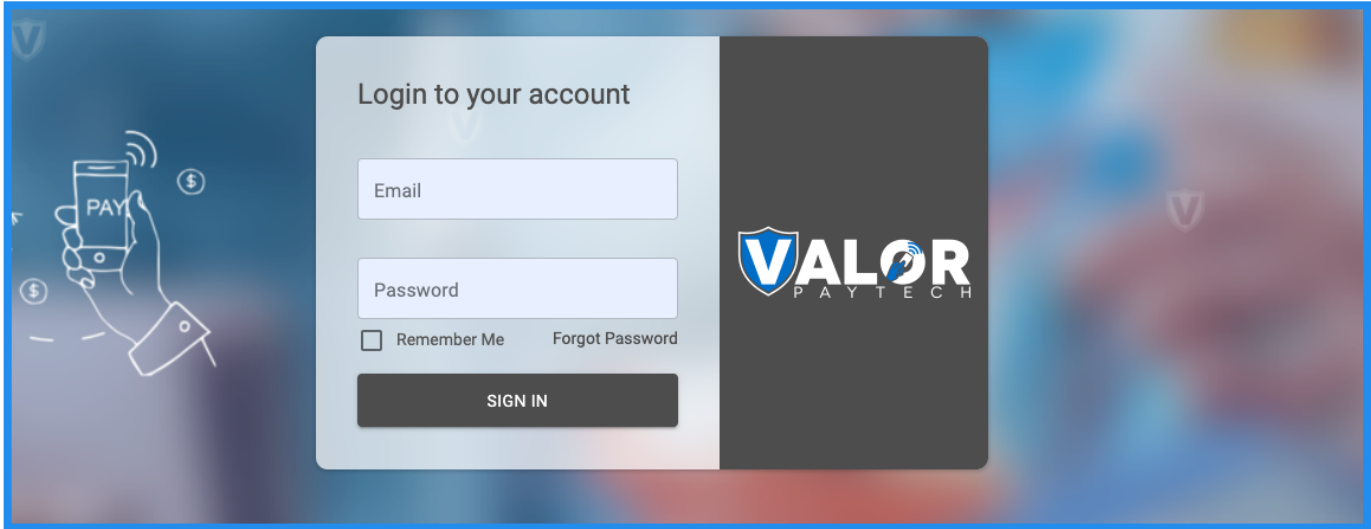


Editing Parameters

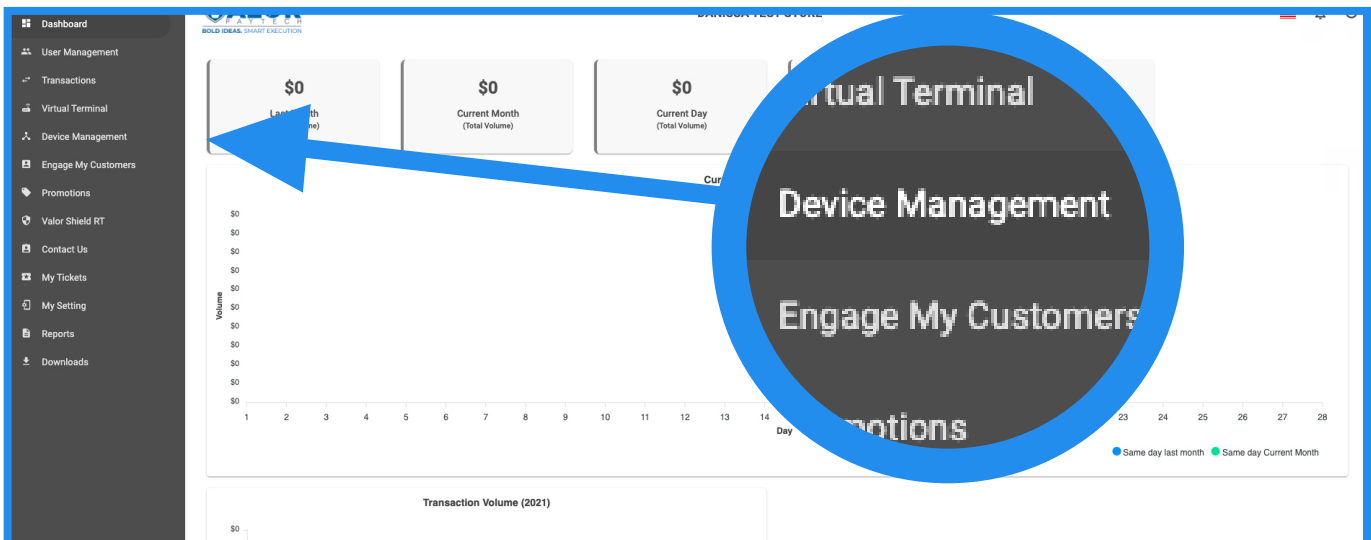


Step 1



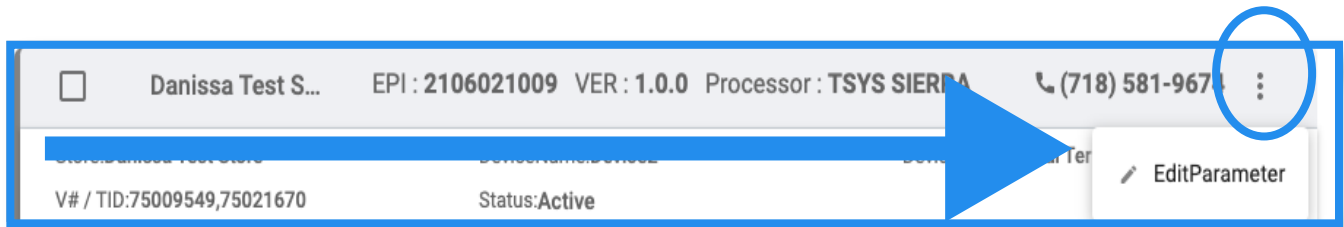
Go to www.online.valorpaytech.com and enter your login credentials.

Step 2



Once logged in, click on **Device Management** on the sidebar.

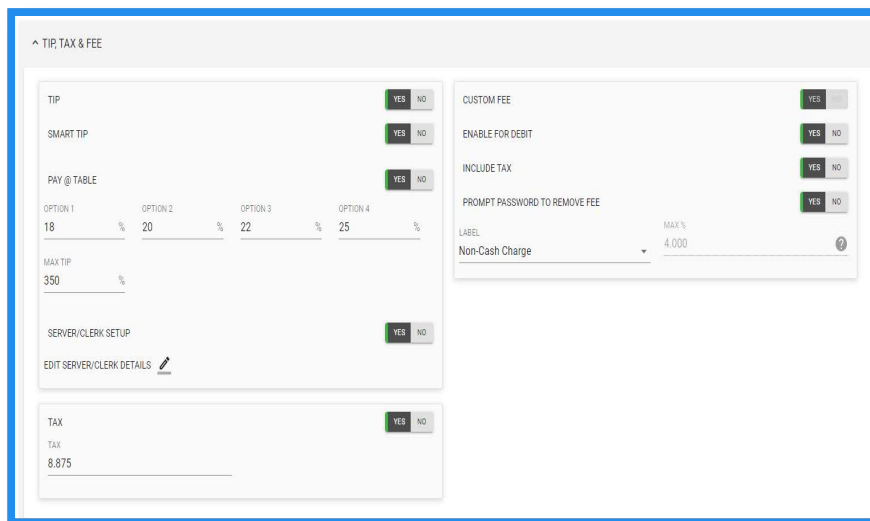
Step 3



Search the EPI of the device where the parameters need to be updated. Once the device comes up, click on the ellipsis (:)

on **Edit Parameters**.

Step 4



Within the **Tip, Tax & Fee** section, you have the options to modify tip and various tip options, tax, various custom fee settings and to disable the requirement for the password when removing the custom fee.

Step 5

The screenshot shows the 'RECEIPT' configuration section. It is divided into two columns. The left column contains: 'HEADER 1' with the value 'Danissa Test Store', 'HEADER 3' with 'ASTORIA NY 11106', and 'FOOTER' with 'Thank You'. The right column contains: 'HEADER 2' with '36-36 33rd St', 'HEADER 4' with '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, 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 the receipt headers, footers, the disclaimer, and the paper and SMS receipt options.

Step 6

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

Within the **Terminal & Transaction** section, you have the options for AVS, split payment, cash back on debit cards, pin bypass, displaying a logo, enabling a pin pad (if used), manual card entry, auto/manual settlement, QSR, and POS integration.

Step 7

The screenshot shows a configuration panel titled "VALUE ADDED SERVICES". It contains three main sections:

- SURVEY:** Includes an "ENABLE" button (grey) and a "DISABLE" button (red).
- ADDITIONAL INPUT 1:** Includes a "YES" button (green) and a "NO" button (grey). It has two columns of settings:
 - DISPLAY TEXT 1: "clerk Id"
 - TEXT FORMAT 1: "Numeric" (dropdown menu)
 - MIN LENGTH 1: "3"
 - MAX LENGTH 1: "6"
- ADDITIONAL INPUT 2:** Includes a "YES" button (green) and a "NO" button (grey). It has two columns of settings:
 - DISPLAY TEXT 2: "clerk Id"
 - TEXT FORMAT 2: "Numeric" (dropdown menu)
 - MIN LENGTH 2: "3"
 - MAX LENGTH 2: "6"

Within the **Value Added Services** section, you have the options for the customer survey (four emojis) at the end of the transaction, and adding additional input (which can be used to collect and track Account numbers, invoice numbers, etc.)

Step 8

The screenshot shows a configuration panel titled "SUPPORT". It contains one main section:

- CONTACT US:** Includes a "SHOW" button (green) and a "HIDE" button (grey). It has two columns of settings:
 - HELP DESK PH 1: "800-615-8755"
 - HELP DESK PH 2: "800-615-8755"

At the bottom of the panel, there are two buttons: "CLEAR" and "SAVE".

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 and to reset the password on the devices if changed and forgotten.