#### Modify Transaction Options on POS Device



# Step 1



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

## Step 2

	Randall's Test Store	EPI: 2032977754	VER : 1.2.31	Processor : TSYS SIERRA	د (718) 581-9674 🚦
Store:Randal	I's Test Store	DeviceName.Device1		DeviceType:ValorPos 110	EditParameter
AppDownload: ENABLE DISABLE		ParamDownload ENABLE DISABLE		SerialNo:125204202826	
ParamDownloaded:04/12/21 11:59 AM (EST)		AppDownloaded;04/05/21 01:20 PM (EST)		LastTxnDate:04/08/21 05:27 PM (EST)	
SIM1.8931089519039774980		SIM1 Provider:at&t		V# / TID:75009549,75021670	
Status:Active		Assigned App Version:1:2.31		LastHeartbeat0n:04/13/21.11:39 AM	

Select the **ellipsis (:)** on the top right of the device snapshot, then click on **Edit Parameters**.

### Step 3



Once the screen loads, you will see the **POS MENU CONFIG** option on the top left of the screen. This will show you all of the transaction types and options available

#### Step 4

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D Reports		CREDIT CREDIT	
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	✓ TIP, TAX & FEE	S REFUND	
	✓ RECEIPT	DEBIT	
	~ TERMINAL & TRANSAUTION	SALE REFUND	
		EBT FOOD	
	← VALUE ADDED SERVICES	SALE S VSALE S REFUND S BALANCE	
	- SUPPORT	EBT CASH	
		S SALE S BALANCE S W DRAWL	
		CASH	
		SALE S REFUND	
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On this screen, you are able to change the transaction types and options you want the merchant to have on their device (i.e., if you want to disable debit refunds, you can uncheck the box to under **Debit** and next to **Refund**.



After making parameter changes, you must perform a download on the device by pressing  $\bigstar$  > 6 > OK button.



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