# VALOR POS INTEGRATION BEST PRACTICE

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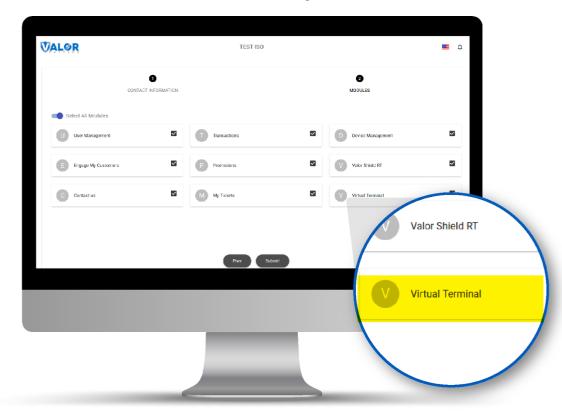
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### **GENERATE CHANNEL ID**

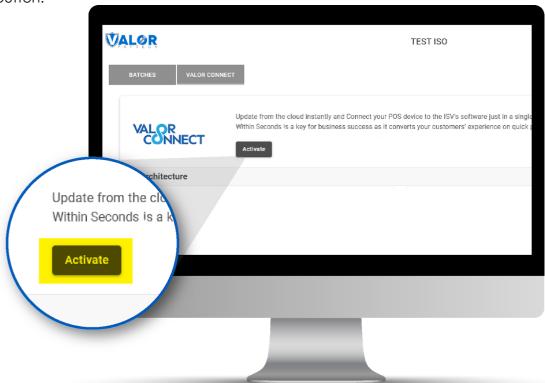
## Step 1

Enable Virtual Terminal module under User Management.



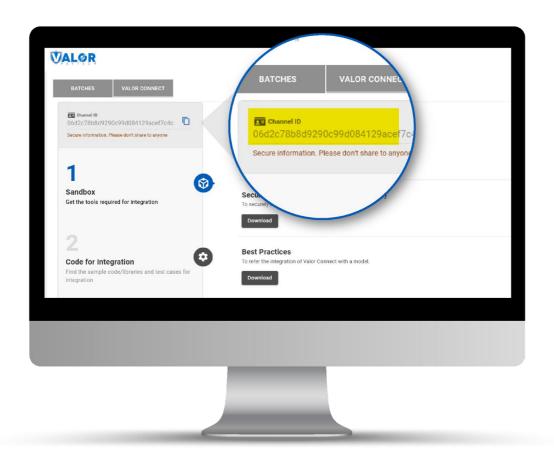
## Step 2

Navigate to the Valor Connect tab within the My Setting section, and select the Activate button.



## Step 3

By clicking the Activate button, a Channel ID is generated for the Merchant to establish a connection between the POS Terminal and Valor Connect.



#### **BEST PRACTICE**

#### Configuration

 Ensure the Channel ID, Certificates, and Private Key are securely stored in a configuration setup to establish a connection between your application and the VC server.

```
def mqtt_connect(self):
    client_id = f'vc-mqtt-{random.randint(0, 1000)}'
    mqttc = mqtt.Client(client_id)
    ca_cert_path = get_module_resource('pos_valor', 'static', 'src', 'valor_key', ca_cert)
    client_cert_path = get_module_resource('pos_valor', 'static', 'src', 'valor_key', client_cert)
    client_key_path = get_module_resource('pos_valor', 'static', 'src', 'valor_key', client_key)
    mqttc.tls_set(ca_cert_path, client_cert_path, client_key_path)
    mqttc.connect(MQTT_HOST, MQTT_PORT)
    return mqttc
```

Ivanie	Date modified	Туре	Size
🛜 ca-chain	22-08-2022 10:16	Security Certificate	5 KB
👼 client	22-08-2022 10:16	Security Certificate	2 KB
client	22-08-2022 10:19	KEY File	2 KB

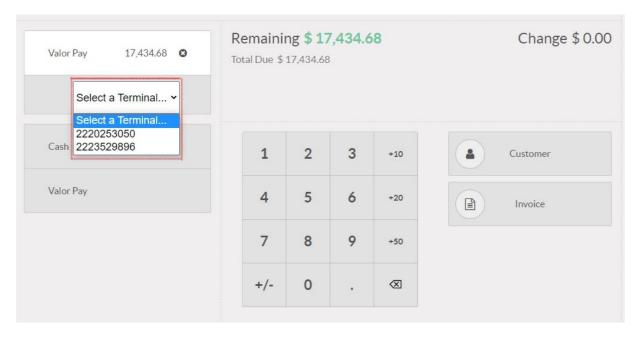
#### Settings page

- 1. The system should allow for the input of multiple EPIs.
- 2. Depending on the User's needs, the Settings page should provide the option to add either a single or multiple EPIs, as indicated within the red box.

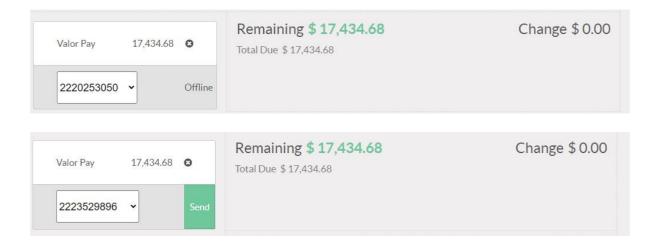


#### Checkout page

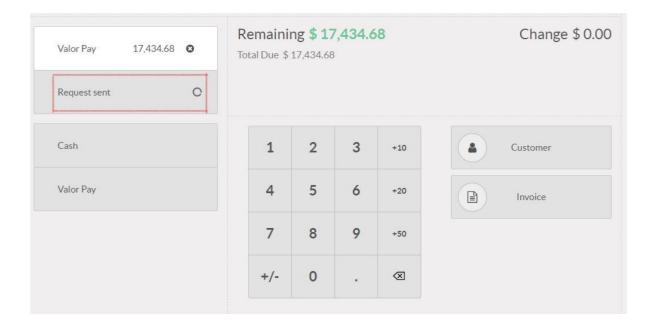
- 1. Dropdown of EPIs should be there.
- 2. Select the the appropriate EPI from the list of EPIs available in the dropdown menu for payment processing.



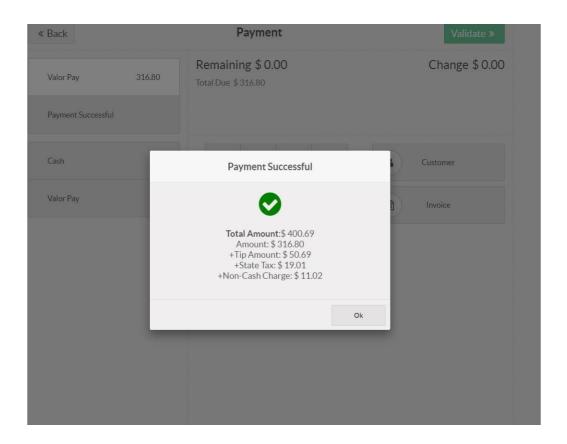
- 1. After an EPI has been chosen, the process button must be activated depending on the device's status.
- 2. Determine the status of the device online or offline when selecting an EPI. Transaction should only be carried out on online devices with an active "Send" button.



3. After the Process button is pressed, the system should wait for a minimum of 120 seconds to receive a respone.



- 4. In the event of a successful response, a pop-up message should be displayed indicating the approval amount, along with additional fields such as RRN Auth code, TIP, and Fee.
- 5. If the transaction is successful, a pop-up message will appear stating "Payment Successful" and will include the Approval Amount, Tax, and Non-Cash Charge.

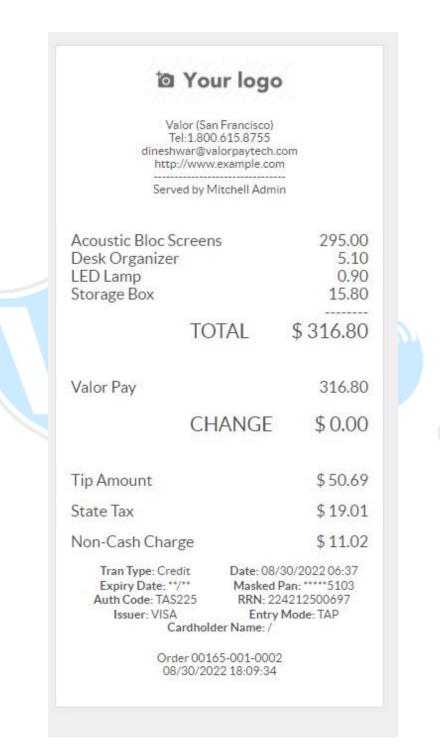




### Receipt

Optional: Receipt should contain the RRN, AUTH CODE TIP and FEE amount.

A receipt will show an RRN, AUTH CODE TIP and FEE amount.



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