

Merchant Web User Guide

Last updated: 2/11/2004

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Features

OPT's Merchant secure web pages includes the following features:

- Merchant pages can only be accessed by users with a valid username and password. New users can be easily added through the web interface.
- All transactions included in the Opticard platform are supported:
 - Balance inquiry
 - Issuance
 - Batch issuance
 - Add value
 - Card balance transfers
 - Redemptions
 - Card Block
 - Void

Privileges can be configured for each of the transactions. For instance, access to the Void transaction can be limited to Managers, and Issuances to Hostesses.

- All program types are supported - Gift cards, Retail Merchandise cards and Employee Incentive cards can be issued and redeemed directly from the web site.
- Real-time reports can be generated by supplying all or part of the following criteria: store number, a specified date range and Program type. The following online reports are available:
 - Corporate Reconciliation report
 - Corporate Averages report
 - Daily Activity report
 - Issuer Summary report
 - Redemption Summary report
 - Issuer Detail report
 - Redemption Detail report
 - Transaction Summary report
 - Maintenance Fee Summary report
 - Maintenance Fee Detail report

- New users can be added, while privilege levels can be modified or deleted at any time.
- Terminal clerks can be added, modified or deleted directly from the web site, making it easier to manage your clerks.
- Includes a list of error codes and provides a terminal guide for commonly used terminal types.

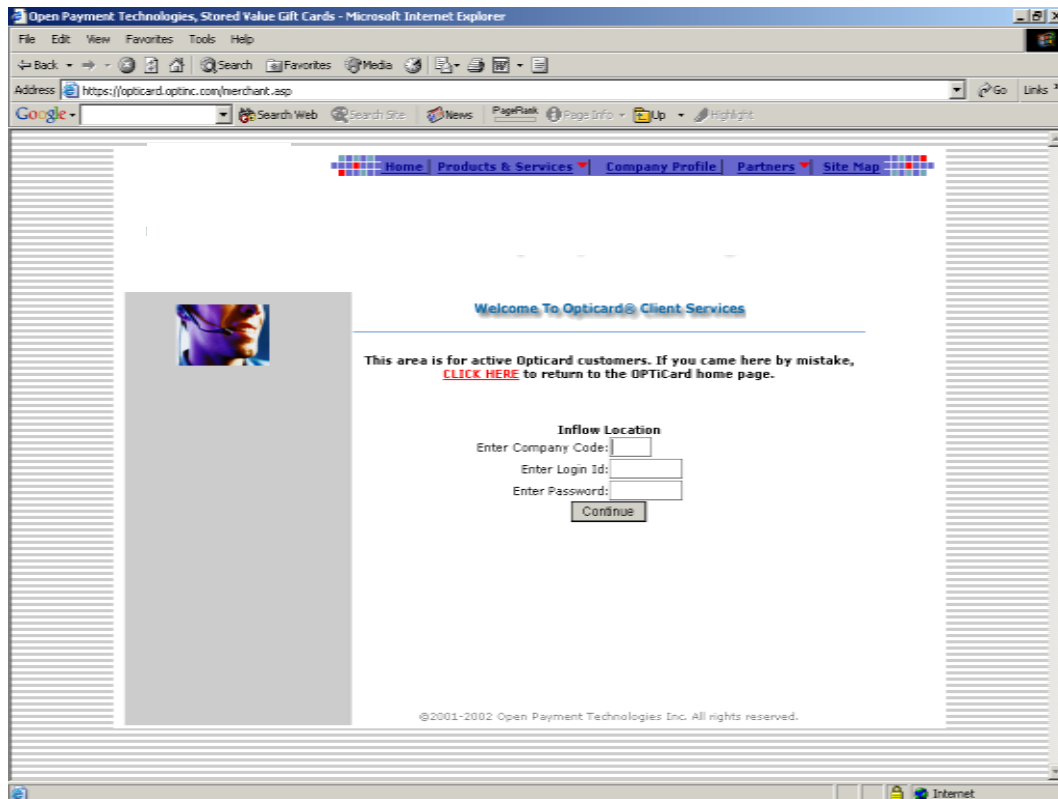
Prerequisites

In order to take full advantage of the features included, we recommend that Internet Explorer v6.0 or higher be installed. To download the latest version, please go to www.microsoft.com/download.

Online Merchant Account Access

1. To access your online merchant account, go to <http://www.GiftCardReporting.com>
2. Enter your assigned Company Code, Login ID and Password. If you do not have this information, please contact our helpdesk at 888481-0757
IMPORTANT: The Login ID and Password fields are case-sensitive
3. Click on the Continue button.

To log out of the merchant area, press on the Log Out button on the left menu bar



Web Login Maintenance

The Web Login page allows you to:

1. Add new logins
2. Modify existing web logins
3. Delete web logins

Corporate users can perform web login maintenance for any store. Store users can perform maintenance for their specific store only.

Adding a new login ID

1. Click on [Add New Login](#). The Web Login page will display
2. In the Web Login ID field, enter a new Login ID.
3. In the Description field, enter information relative to the login ID. This can be the name of the clerk.
4. Enter a password.
5. Re-enter the password.
6. Select user type - Corporate or Store login.
7. If creating a login for a specific store, enter the store's Division/Area/Store information. **NOTE:** These fields will only be visible to corporate users.
8. Click on the boxes to select privileges you wish to assign to this user. The privileges available are:
 - a. Card Inquiry
 - b. Gift Card Block
 - c. Web Login Maintenance
 - d. Issuance
 - e. Balance Transfer
 - f. Reports
 - g. Clerk Login Maintenance
 - h. Purchase
 - i. Void
9. Click on Submit

Open Payment Technologies Inc. - Microsoft Internet Explorer

Address: https://optcard.optinc.com/ivlogin_add.asp

Web Login

Web Login ID: Description:

Password: Re-enter Password:

User Type:

Corporate Login Store Login

Company: OP Division: Area: Store:

Web Privileges:

*Select All

<input type="checkbox"/> Card Inquiry	<input type="checkbox"/> Reports
<input type="checkbox"/> Gift Card Block	<input type="checkbox"/> Clerk Login Maintenance
<input type="checkbox"/> Web Login Maintenance	<input type="checkbox"/> Purchase
<input type="checkbox"/> Issuance	<input type="checkbox"/> Void
<input type="checkbox"/> Balance Transfer	

[List Users](#) | [List Users By Name](#)

User: OP

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Modifying or deleting a Web login

1. On the Web Login page, enter the login ID you wish to edit or delete. You can also view a list of the current login ID's by clicking on either [<List by Name>](#) or [<List by Login>](#).
2. Click on the Submit button

The following page will display:

Web Login

Web Login ID: **DP** Name:

Password: Re-enter Password:

User Type:

Corporate Login Store Login

Company: **DP** Division: Area: Store:

Privileges:

Select All

Card Inquiry Reports

Gift Card Block Clerk ID Maintenance

Web Login Maintenance Purchase

Issue/Add Value Void

Balance Transfer

[List by Login](#) | [List by Name](#)

3. To modify an existing login, edit the fields you wish to change and then click on the Submit button.
4. To delete a login, click on the Delete ID button.

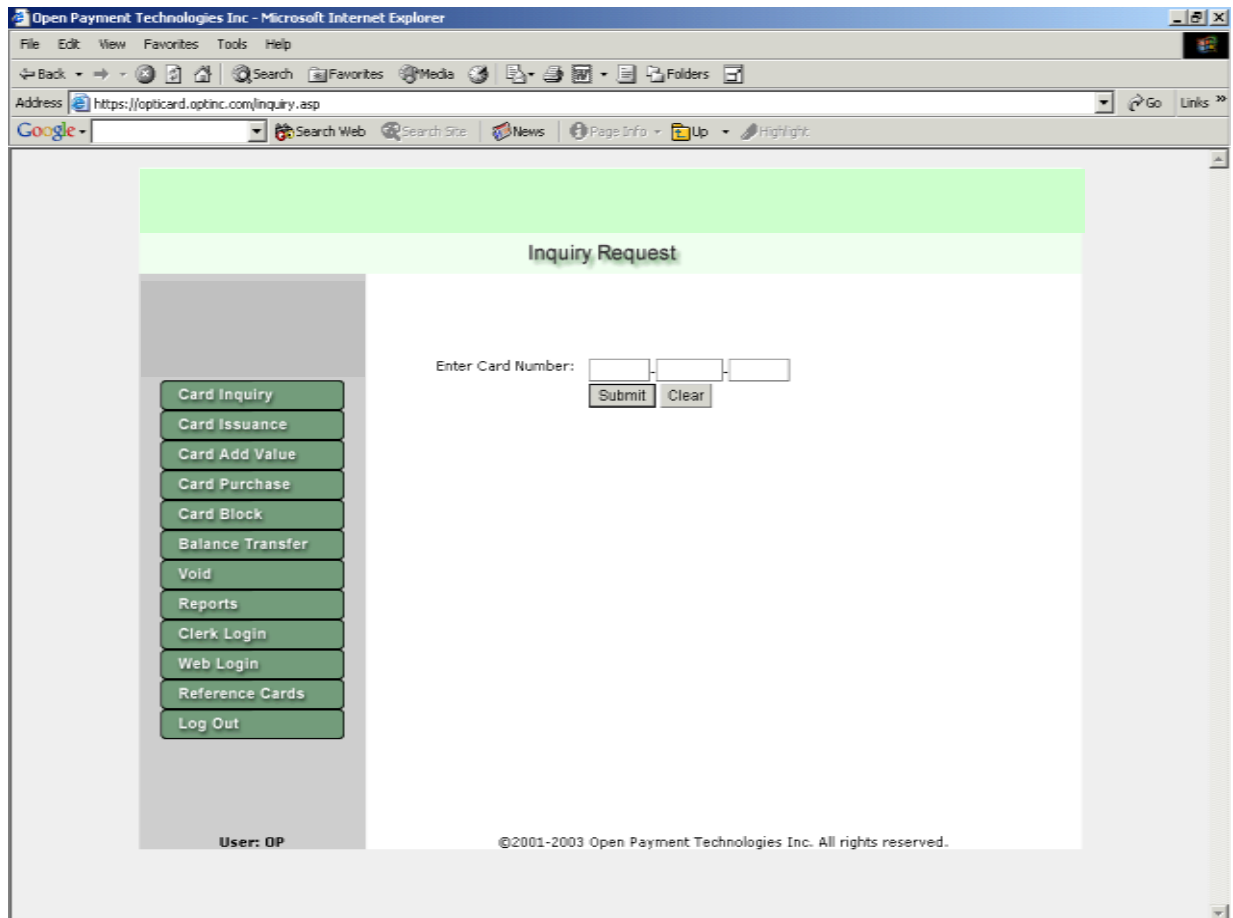
Card Inquiry

The Inquiry Request page allows you to verify the status of a card, its current balance and transaction history.

To perform an inquiry:

1. Click on the Card Inquiry button on the left menu bar

The following page will display:



2. Enter the 13 digit card number
3. Click on the Submit button.
4. A Inquiry Response page will display, providing the following information:
 - a. Issuance date
 - b. Available balance
 - c. Detailed card activity
 - d. Program information

Card Issuance

The Card Issuance page allows users to issue either a single card or a batch of cards.

To issue a single card:

1. Click on the Card Issuance button on the left menu bar

The following page will display:

The screenshot shows a web browser window titled "Open Payment Technologies Inc - Microsoft Internet Explorer". The address bar shows "https://optcard.optincpa.com/issuance.asp". The page content is titled "Issuance Request" and features a left-hand menu with buttons for "Card Inquiry", "Card Issuance", "Card Add Value", "Card Purchase", "Card Block", "Balance Transfer", "Void", "Reports", "Clerk Login", "Web Login", "Reference Cards", and "Log Out". The main form area contains the following fields and options:

- Division: Area: Store:
- First Card Number: - -
- Last Card Number: - -
- Number of Cards:
- Enter Value Card(s): .00 (cents)
- Program:
 - EGC - ELECTRONIC GIFT CARD
 - RMC - RETAIL MERCHANDISE CREDIT
- Profile:
 - GIFT CARD
 - GIFT CARD 2
- Submit Reset

At the bottom of the page, it says "User: DP" and "©2001-2003 Open Payment Technologies Inc. All rights reserved."

2. For corporate users, enter Division/Area/Store information. Store users will not be able to view these fields.
3. Enter the card number in the First Card Number field.
4. Enter the value of the card being issued.
5. Select the Program Type.
6. Select the Program Profile.
7. Click on the Submit button.
8. A confirmation page will appear, click on Submit to process the transaction.

To issue a batch of cards:

1. Follow same process as described above.
2. Enter the last card number in the "Last Card Number" field.
3. Click on the Submit button.
4. A confirmation page will appear, click on Submit to process the transaction.

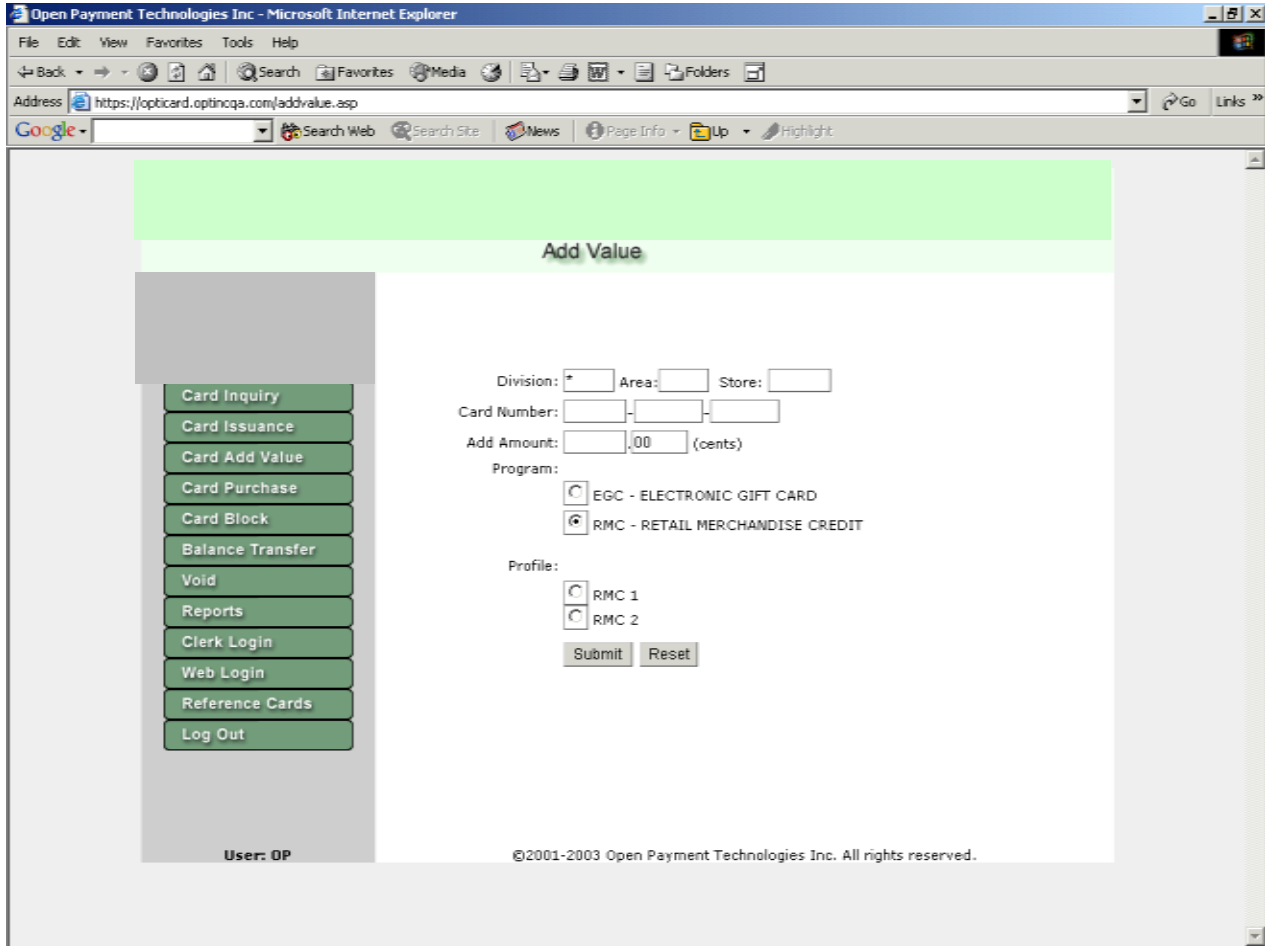
Card Add Value

The Add Value option allows you to add value to a card that has already been issued.

To add value to a card:

1. Click on the Card Add Value button on the left menu bar.

The following page will display:



2. For corporate users, enter the Division/Area/Store. Store users will not be able to view these fields.
3. Enter the card number.
4. Enter the amount that will be added to the card.
5. Select the Program Type.
6. Select the Program Profile.
7. Click on the Submit button.
8. A confirmation page will appear.

Card Purchase (Redemption)

The Card Purchase option allows you to redeem a gift card for a purchase.

To do a purchase:

1. Click on the Card Purchase button on the left menu bar.

The following page will display:

The screenshot shows a web browser window titled "Open Payment Technologies Inc - Microsoft Internet Explorer". The address bar shows "https://optincard.optinco.com/redemption.asp". The page content includes a green header with "Purchase Request". On the left is a vertical menu with buttons for "Card Inquiry", "Card Issuance", "Card Add Value", "Card Purchase", "Card Block", "Balance Transfer", "Void", "Reports", "Clerk Login", "Web Login", "Reference Cards", and "Log Out". The main content area contains a form with the following fields: "Division:" (dropdown menu), "Area:" (text box), "Store:" (text box), "Card Number:" (three text boxes), and "Purchase Amount:" (two text boxes with a decimal point and "(cents)" label). There are "Submit" and "Reset" buttons. At the bottom left, it says "User: OP" and at the bottom center, it says "©2001-2003 Open Payment Technologies Inc. All rights reserved."

2. For corporate users, enter Division/Area/Store information. Store users will not be able to view these fields.
3. Enter the card number.
4. Enter the amount of the purchase.
5. Click on the Submit button.
6. A confirmation page will appear.

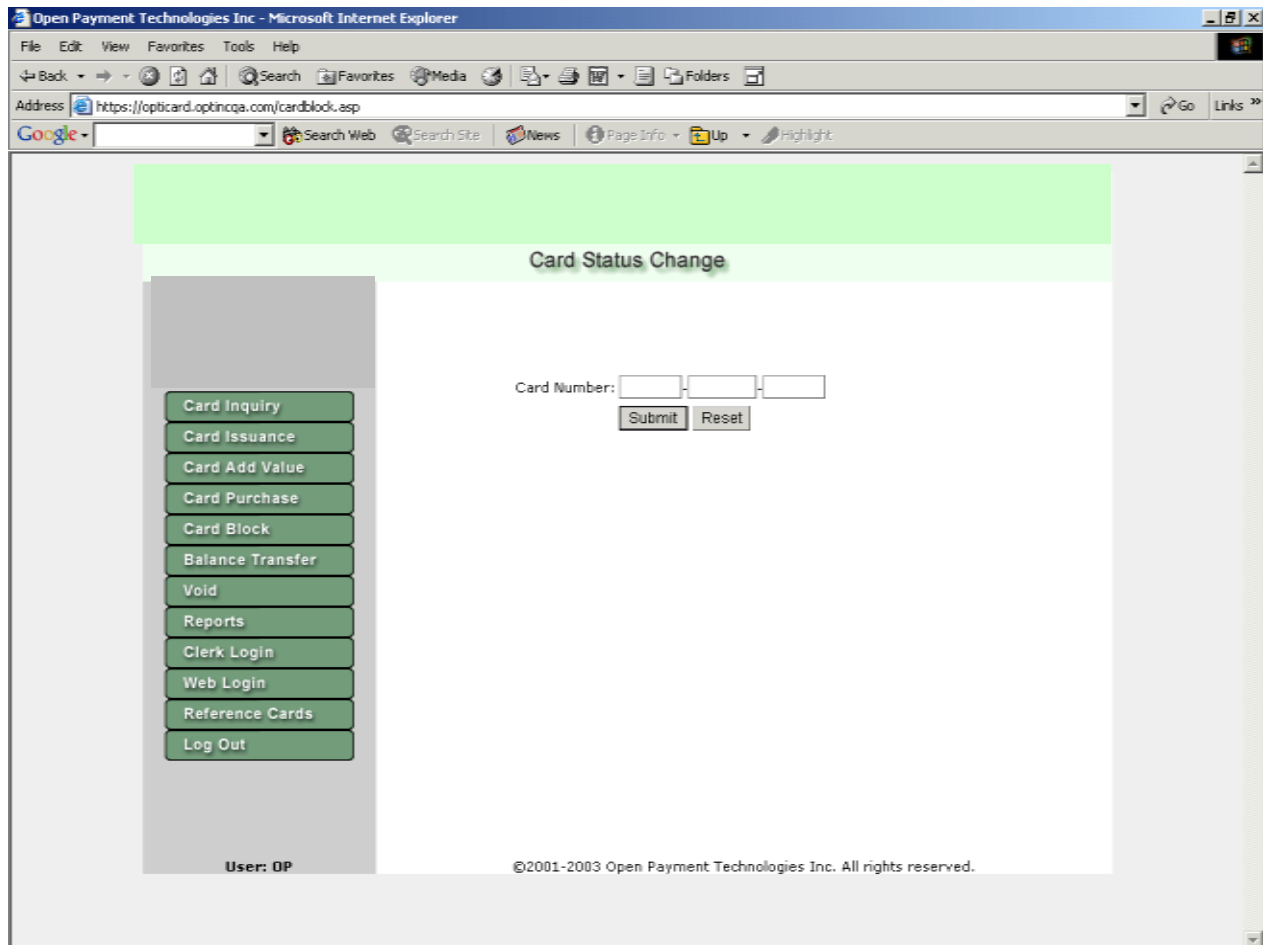
Card Block

The Card Block option allows you to prevent a specific card from being used.

To block a card:

1. Click on the Card Block button on the left menu bar.

The following page will display:



2. Enter the card number.
3. Click on the Submit button.
4. A confirmation page will appear.

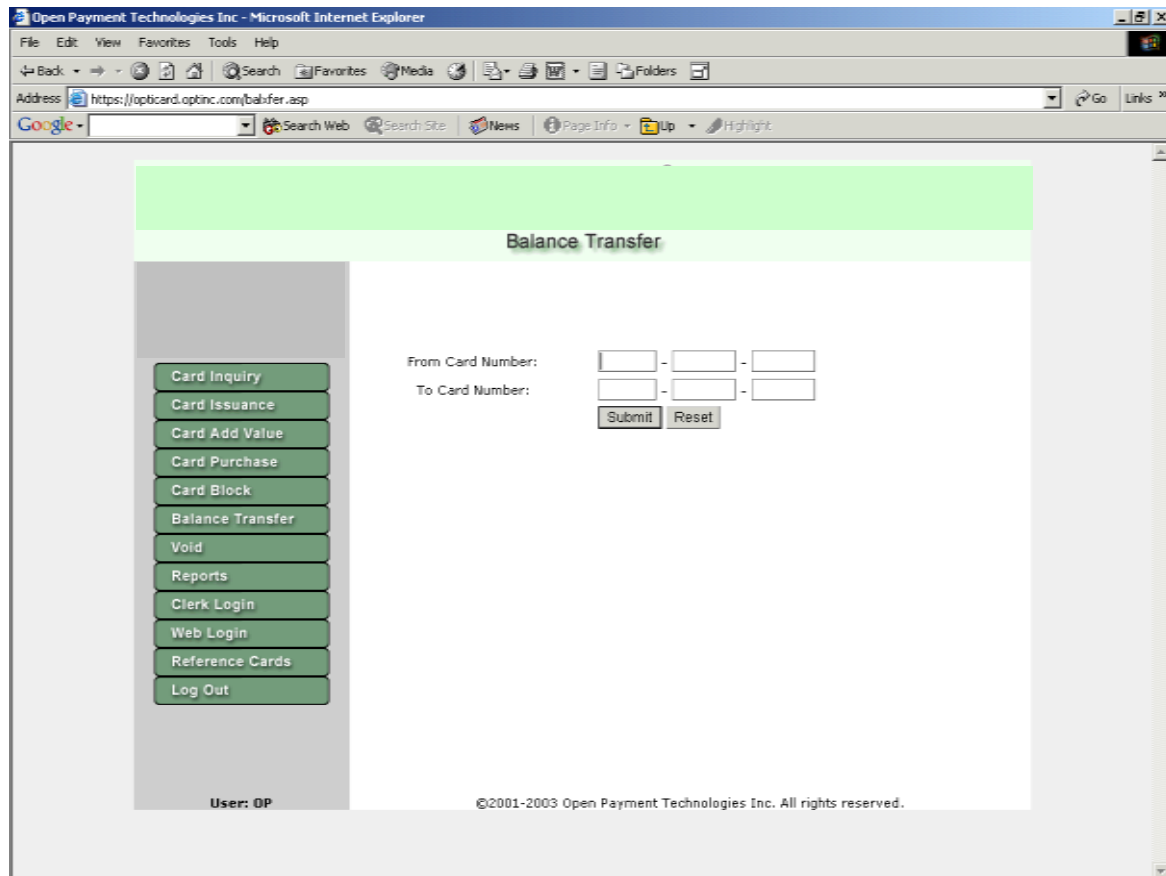
Balance Transfer

The Balance Transfer option allows you to transfer card balances from one card to another.

To do a balance transfer:

1. Click on the Balance Transfer button on the left menu bar.

The following page will display:



The screenshot shows a Microsoft Internet Explorer browser window displaying the 'Balance Transfer' page. The browser's address bar shows the URL 'https://optcard.optinc.com/bal/fer.asp'. The page has a light green header with the title 'Balance Transfer'. On the left side, there is a vertical menu with buttons for 'Card Inquiry', 'Card Issuance', 'Card Add Value', 'Card Purchase', 'Card Block', 'Balance Transfer', 'Void', 'Reports', 'Clerk Login', 'Web Login', 'Reference Cards', and 'Log Out'. The 'Balance Transfer' button is highlighted. Below the menu, the text 'User: DP' is visible. The main content area contains a form with two rows of input fields. The first row is labeled 'From Card Number:' and the second row is labeled 'To Card Number:'. Each row has three input boxes separated by hyphens. Below the input fields are two buttons: 'Submit' and 'Reset'. At the bottom of the page, there is a copyright notice: '©2001-2003 Open Payment Technologies Inc. All rights reserved.'

2. Enter the card number that you will be transferring the balance from.
3. Enter the card number that you will be transferring the balance to.
4. Click on the Submit button.
5. A confirmation page will display.

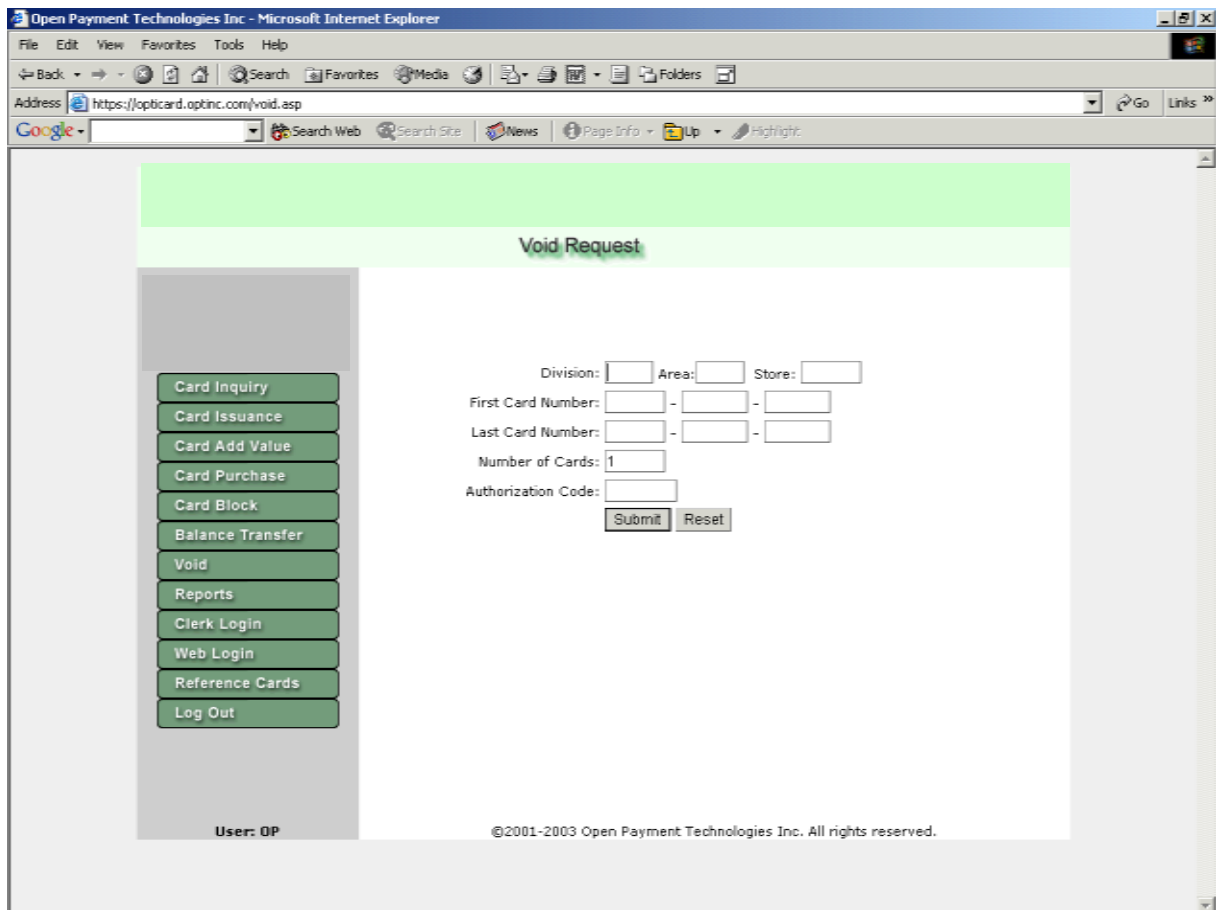
Void

The Void option allows you to void or reverse a transaction that has been completed. This can be done for a single card, or for a batch of cards.

To void a single card transaction:

1. Click on the Void button on the left menu bar.

The following page will display:



The screenshot shows a web browser window titled "Open Payment Technologies Inc - Microsoft Internet Explorer". The address bar shows "https://optinc.com/void.asp". The page content includes a green header with the text "Void Request". On the left side, there is a vertical menu with buttons for "Card Inquiry", "Card Issuance", "Card Add Value", "Card Purchase", "Card Block", "Balance Transfer", "Void", "Reports", "Clerk Login", "Web Login", "Reference Cards", and "Log Out". The main content area contains a form with the following fields: "Division: []", "Area: []", "Store: []", "First Card Number: [] - [] - []", "Last Card Number: [] - [] - []", "Number of Cards: 1", and "Authorization Code: []". There are "Submit" and "Reset" buttons below the form. At the bottom left, it says "User: OP" and at the bottom center, it says "©2001-2003 Open Payment Technologies Inc. All rights reserved."

2. For corporate users, enter Division/Area/Store information. Store users will not be able to view these fields.
3. Enter the card number.
4. Enter the authorization code.
5. Click on the Submit button.
6. A confirmation page will appear.

To void a batch of cards:

1. Follow same process as described above.
2. Enter the last card number in the "Last Card Number" field.
3. Click on the Submit button.
4. A confirmation page will appear, click on Submit to process the transaction.

Terminal Clerk Login

The Terminal Clerk Login page allows you to:

1. Add new logins
2. Modify existing logins
3. Delete logins

Corporate users can perform login maintenance for any store. Store users can perform maintenance for their specific store only. Terminal clerk logins can be created for Verifone and Hypercom terminals. They cannot be created for OPTiNet, Micros and CDX32.

Adding a new login ID

1. Click on [Add New Login](#).
2. In the Clerk Login ID field, enter a new Login ID.
3. In the Description field, enter information relative to the login ID. This can be the name of the clerk.
4. Enter a password.
5. Re-enter the password.
6. Select user type - Corporate or Store login.
7. If creating a login for a specific store, enter the store's Division/Area/Store information. NOTE: These fields will only be visible to corporate users.
8. Click on the boxes to select privileges you wish to assign to this user. The privileges available are:
 - a. Issue/Add value
 - b. Purchase
 - c. Post Authorization
 - d. Balance Inquiry
 - e. Transfer Balance
 - f. Add Points
 - g. Employee Maintenance
 - h. Void
9. Click on Submit

The screenshot shows a web browser window titled "Open Payment Technologies Inc. - Microsoft Internet Explorer". The address bar displays "https://optican1.optinc.com/addClerkID.asp". The main content area is titled "Clerk Login" and features a sidebar with navigation buttons: Card Inquiry, Card Issuance, Card Add Value, Card Purchase, Card Block, Balance Transfer, Void, Reports, Clerk Login, Web Login, Reference Cards, and Log Out. The "Clerk Login" button is highlighted. The main form includes fields for Clerk Login ID, Description, Password, and Re-enter Password. Below these are fields for Company (set to "OP"), Division, Area, and Store. A "Clerk Privileges" section contains a "Select All" checkbox and several individual checkboxes for Issue/Add Value, Balance Inquiry, Employee Maintenance, Purchases, Transfer Balance, Void, Post Authorization, and Add Points. At the bottom of the form are "Add ID" and "Reset" buttons, and a link for "List Clerk Id's". The footer shows "User: OP" and "©2001-2003 Open Payment Technologies Inc. All rights reserved."

Modifying and deleting clerk ID's

1. On the Clerk Login page, enter the login ID you wish to edit or delete. You can also view a list of the current login ID's by clicking on either [<List by Name>](#) or [<List by Login>](#).
2. Click on the Submit button

The following page will display:

If modifying a Clerk Login, edit the fields you would like to change and click on the Submit button.

If you are deleting a Clerk Login, click on the Delete button.

Reports

1. Enter the start and end dates of the desired date range for the report you are seeking to generate. Please keep in mind that the maximum number of days allowed in the date range is 31 days.
2. To generate data for a specific store, enter the Division, Area and Store number information. To display data for all stores, leave these fields blank.
3. Select Program type.
4. Select the Program Profile.
5. Select the type of report you would like to generate, and then click on the Submit button.

Important: Detail reports will print for a specific day only. Summary reports can be printed for only one day or a for a date range.

1. If generating a Summary report, enter the start and end date parameters into their respective fields. If generating a Detail report, enter the date specified in the start field.
2. Select a report
3. Click on the Submit button.

Report Selection - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Report Section

[Exit reports](#)

Reports Sorted By Company, Division, Area, Store, Program, Profile

Please select report criteria.

*Start Date: End Date:
 (YYYYMMDD format)
Requesting a report for a long date range where the transaction volume was heavy may cause your session to timeout!

Division-Area-Store :
--

Program :
 ELECTRONIC GIFT CARD

Profile :
 GIFT CARD
 GIFT CARD

***Please select a report.**

Corporate Reconciliation
 Corporate Averages
 Issuer Summary
 Redemption Summary
 Maintenance Fee Summary
 Transaction Summary
 Issuer Detail
 Redemption Detail
 Maintenance Fee Detail
 Daily Activity Detail

(*Required)

Submit Reset

Report descriptions

Note: For more information on these reports, please review the sample reports included in the appendices.

Corporate Reconciliation Report

Provides settlement information. The settlement amount is calculated by adding issuance and add value activity, minus purchase activity.

↻ Can be generated for a specific day or a date range.

Corporate Averages Report

Corporate Averages Report provides information summarized by store. This includes the number of cards issued, the average dollar amount issued, the number of cards redeemed, and the average dollar amount redeemed.

Issuer Summary Report

The issuance data is summarized for each Group ID (Program, Principal, System, and Agent) by store.

↻ Can be generated for a specific day or a date range.

Redemption Summary Report

Summarized for each Group ID (Program, Principal, System, and Agent) by store.

↻ Can be generated for a specific day or a date range.

Maintenance Fee Summary Report

Data is summarized for each Group ID (Program, Principal, System, and Agent) by program type.

↻ Can be generated for a specific day or a date range.

Transaction Summary Report

The report summarizes, for the entire program, the number of cards and dollar amount for each of the following PPC transaction types: issuance, add value, purchases, and transfers.

↻ Can be generated for a specific day or a date range.

Issuer Detail Report

The detail data is listed by Group ID for each store. The following information is provided: execution time, card number, dollar amount, transaction authorization code, settlement amount, clerk ID, reference number and a denial code, if applicable.

↻ Provides data for a specific day only

Redemption Detail Report

The detail data is listed by Group ID for each store. The following information is provided: execution time, card number, dollar amount, transaction authorization code, settlement amount, clerk ID, reference number and a denial code, if applicable.

↻ Provides data for a specific day only

Maintenance Fee Detail Report

Data is summarized for each Group ID (Program, Principal, System, and Agent) by card number in sequential order and program type.

↻ Provides data for a specific day only

Daily Activity Detail Report

Provides information on all card activity that occurred on a specified date.

↻ Provides data for a specific day only

Important: For the reports to print correctly, you will need to change the paper orientation to “landscape”. To do so in Internet Explorer, go to File/Page Setup, go to the Orientation section and select Landscape. Also, resize the text size by selecting View/Text Size/Smaller.

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Appendix 1- Corporate Reconciliation Report

Pre-Paid Card Corporate Reconciliation Report

OPT Demo

Company:(OP) Division: 01 Area: 01 Store: 0001

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003

DvArStor:	Location	Issued/Add Value Amt	Issuance Discount	Purchase Amt	Processing Fee	Settle Amount	ACH Status
01010001	Corporate Office	\$255.00	\$0.00	\$28.00	\$0.00	\$227.00	Savings
Totals For: OPT Demo		\$255.00	\$0.00	\$28.00	\$0.00	\$227.00	

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Appendix 2- Corporate Averages report

Pre-Paid Card Corporate Averages Report

OPT Demo

Company:(OP) Division: * Area: * Store: *

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003 through - 04/10/2003

DvArStor:	Location	# Cards Issued	Avg. \$ Issued	# Cards Redeemed	Avg. \$ Redeemed
01010001	OPT Demo 0001	3	\$33.33	2	\$14.00
Totals	OPT Demo	3	\$33.33	2	\$14.00

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Appendix 3- Issuer Summary report

Card Issue Summary Report

OPT Demo

Company: (OP) Division: (*) Area: (*) Store: (*)

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003

OPT Demo : 0001		Area : *	Division : *				
EGC	000100010001	Agent Totals:	ISS	5	\$133.00	AVL 6	\$99.00
RMC	000100010001	Agent Totals:	ISS	1	\$27.00	AVL 0	\$0.00

Total: OPT Demo : 0001

EGC	ISS	5	\$133.00	AVL	6	\$99.00
RMC	ISS	1	\$27.00	AVL	0	\$0.00

Grand Totals: OPT Demo

EGC	ISS	5	\$133.00	AVL	6	\$99.00
RMC	ISS	1	\$27.00	AVL	0	\$0.00

Appendix 4- Transaction Summary report

Transaction Summary Report

OPT Demo

Company:(OP) Division: 01 Area: 01 Store: 0001

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003 through - 04/10/2003

Number of Cards Issued	8	Number of Cards Added Value	14	Number of Issuances Voided	0
Amount of Cards Issued	\$220.00	Amount of Cards Added Value	\$155.00	Amount of Issuances Voided	\$0.00
Number of Cards Redeemed	4	Number of Cards Transferred	1	Number of Redemptions Voided	0
Amount of Cards Redeemed	\$51.30	Amount of Cards Transferred	\$15.00	Amount of Redemptions Voided	\$0.00

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Appendix 5- Issuer Detail report

Card Issue Detail Report

OPT Demo

Company: (OP) Division: (01) Area: (01) Store: (0001)

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003

Time	Card Number	Settle Amt	AuthCode	Type	Clerk ID	Terminal
OPT Demo : 0001		Area : 01		Division : 01		
Group Id : EGC 000100010001						
09:15	0000000039826	7.00	0003NY	AVL	1112	12
09:16	0000000039826	7.00	0003NY	REV	1112	12
09:36	0000000039826	7.00	0003NZ	AVL	1112	12
09:36	0000000039826	7.00	0003NZ	REV	1112	12
10:11	0000000039826	7.00	0003O0	AVL	1112	12
10:11	0000000039826	7.00	0003O0	REV	1112	12
10:26	0000000039826	7.00	0003O1	AVL	1112	12
10:26	0000000039826	7.00	0003O1	REV	1112	12
10:49	0000000039826	7.00	0003O2	AVL	1112	12
11:08	0000000039826	7.00	0003O3	AVL	1112	12
11:20	0000000039826	7.00	0003O4	AVL	1112	12
11:20	0000000039826	7.00	0003O4	REV	1112	12
11:38	0000000039826	7.00	0003O5	AVL	1112	12
11:38	0000000039826	7.00	0003O5	REV	1112	12
12:02	0000000039826	7.00	0003O6	AVL	1112	12
12:02	0000000039826	7.00	0003O6	REV	1112	12
12:06	0000000039826	7.00	0003O7	AVL	1112	12
12:06	0000000039826	7.00	0003O7	REV	1112	12
12:11	0000000050484	25.00	0003O8	ISS	OP	12
12:11	0000000050484	20.00	0003O9	AVL	OP	12
13:18	0000000005892	50.00	0003OA	ISS	1234	03
13:29	00000000051672	25.00	0003OC	ISS	OP	12
14:14	0000000005892	35.00	0003OG	AVL	OP	12
14:18	0000000050484	20.00	0003OH	AVL	OP	12
14:19	00000000051672	10.00	0003OI	AVL	OP	12
15:24	00000000051664	15.00	0003OK	ISS	OP	00
15:24	00000000051698	18.00	0003OL	ISS	OP	00
15:41	0000000047472	35.00	0003OO	ISS	OP	00
EGC	000100010001	Agent Totals:		ISS	6	\$168.00 AVL 6 \$99.00
Group Id : RMC 000100010001						
15:29	0000000048504	27.00	0003ON	ISS	OP	00

Appendix 6- Redemption Detail report

Card Redemption Detail Report

OPT Demo

Company: (OP) Division: (01) Area: (01) Store: (0001)

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003

Time	Card Number	Settle Amt	AuthCode	Type	Clerk ID	Terminal
OPT Demo : 0001		Area : 01		Division : 01		
Group Id : EGC 000100010001						
13:42	0000000050484	20.00	0003OD	PUR	OP	12
14:21	0000000051672	8.00	0003OJ	PUR	OP	12
15:41	0000000047472	15.50	0003OP	PUR	OP	00
EGC	000100010001	Agent Totals: PUR			3	\$43.50
Group Id : RMC 000100010001						
15:48	0000000051557	7.80	0003OR	PUR	OP	00
RMC	000100010001	Agent Totals: PUR			1	\$7.80

Total: OPT Demo : 0001

EGC	PUR	3	\$43.50
RMC	PUR	1	\$7.80

Grand Totals: OPT Demo

EGC	PUR	3	\$43.50
RMC	PUR	1	\$7.80

Appendix 7- Daily Activity report

Daily Activity Report

OPT Demo

Company:(OP) Division: * Area: * Store: *

Printed: Thursday, April 10, 2003

Report Date: 04/10/2003

Time	Trans	PPC Number	Amount	Auth Code	Clerk Id	Terminal	Batch#
09:15	AVL	0000000039826	\$7.00	0003NY	1112	12	
09:36	AVL	0000000039826	\$7.00	0003NZ	1112	12	
10:11	AVL	0000000039826	\$7.00	0003O0	1112	12	
10:26	AVL	0000000039826	\$7.00	0003O1	1112	12	
10:49	AVL	0000000039826	\$7.00	0003O2	1112	12	
11:08	AVL	0000000039826	\$7.00	0003O3	1112	12	
11:20	AVL	0000000039826	\$7.00	0003O4	1112	12	
11:38	AVL	0000000039826	\$7.00	0003O5	1112	12	
12:02	AVL	0000000039826	\$7.00	0003O6	1112	12	
12:06	AVL	0000000039826	\$7.00	0003O7	1112	12	
12:11	ISS	0000000050484	\$25.00	0003O8	OP	12	
12:11	AVL	0000000050484	\$20.00	0003O9	OP	12	
13:18	ISS	0000000005892	\$50.00	0003OA	1234	03	
13:29	ISS	00000000051672	\$25.00	0003OC	OP	12	
14:14	AVL	0000000005892	\$35.00	0003OG	OP	12	
14:18	AVL	0000000050484	\$20.00	0003OH	OP	12	
14:19	AVL	00000000051672	\$10.00	0003OI	OP	12	
13:42	PUR	0000000050484	\$20.00	0003OD	OP	12	
14:21	PUR	00000000051672	\$8.00	0003OJ	OP	12	

Number of Cards Issued	3	Number of Cards Added Value	14	Number of Issuances Voided	0
Amount of Cards Issued	\$100.00	Amount of Cards Added Value	\$155.00	Amount of Issuances Voided	\$0.00
Number of Cards Redeemed	2	Number of Cards Transferred	0	Number of Redemptions Voided	0
Amount of Cards Redeemed	\$28.00	Amount of Cards Transferred	\$0.00	Amount of Redemptions Voided	\$0.00

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