

2020 Sprint

V1.2.68 & V1.3.4
PRODUCTION

Release Notes



valorpaytech.com



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Call Me Back Screen Alignment Change

POS will display the **CALL ME BACK** screen with proper alignment when the merchant having the header name with 3 lines.

Disable All Password

Disable All Password with **Yes/No** Option is available in the **TERMINAL & TRANSACTION** section under **DEVICE MANAGEMENT**. Users can choose this vice versa.

The screenshot shows the 'TERMINAL & TRANSACTION' settings page. The 'DISABLE ALL PASSWORD' option is highlighted with a red box. The page contains various settings such as PROCESSOR (Postilion), AVS (NONE), STANDBY TIME (0 MINS), SLEEP TIME (30 MINS), SPLIT PAYMENT (YES/NO), MANUAL CARD ENTRY (YES/NO), ENABLE MANUAL FOR DEBIT (YES/NO), CASH BACK ON DEBIT CARDS (YES/NO), BATCH OUT (AUTO/MANUAL), SETTLEMENT TIME (EST) (10:30 PM), PIN BYPASS ALLOWED (YES/NO), QSR (RECEIPT & SIGNATURE ARE NOT REQUIRED) (YES/NO), DISPLAY LOGO (YES/NO), POS INTEGRATION (YES/NO), and PASSWORD FOR REFUND (YES/NO).

Portal & POS

DISABLE ALL PASSWORD

YES NO

If the **Disable All Password** Option is Disabled in Portal, **POS** will prompt the password for the below menus

DISABLE ALL PASSWORD

YES NO

If the **Disable All Password** Option is Enabled in Portal, **POS** will not prompt the password for the below menus.

By pressing the # key from the Home Screen.

1. Settlement
2. Reprint
3. Reports
4. Utility
5. Host Utility
6. Remote Diagnostics
7. Void
8. Auth
9. Ticket
10. Deactivate (Gift Card)

By pressing * image from the Home Screen.

1. Settlement
2. Reports

EPI Processor Info Not Found Error

When we have the **Master and Pin Pad** setup, If the EPI ID having **TRUE CASH DISCOUNT/ TRUE SURCHARGE** profile with **Amount Confirmation Before Card Prompt** option is **Disabled** and **Pin pad Amount Confirmation** option is **Disabled**, **Master POS** will prompt the **Amount confirmation** before sending the transaction request to Switch.

Version Mismatch on Pinpad

Master will update the downloaded application properly in the **pin pad** when we have the **Master and Pin Pad** setup. For Example, if **Master and Pin pad** having **v1.2.62**, **Master** will download the upgrade version **v1.2.68** and it will properly update this application in **Pin Pad**.

Transaction Not Supported Message in POS

POS will redirect to **Present card** screen with **card and cash** option, after **POS prompt** the Transaction not supported message. This message will display in **POS**, when the EPI ID having **True cash Discount / True Surcharge** profile with **ENABLE MANUAL FOR DEBIT** option is **Disabled** in portal and the transaction processed in manual mode with Debit PAN number.

Generate Tip Report Prior Batching

POS will print the TIP REPORT while doing settlement and before batch close when the batch having TIP count.

Enhancement of API

We have provided the solution on API for subscribers who subscribes for VALOR API.

Below of the item has been delivered in this release such as,

1. Merchant View API
2. ISO Report API
3. ISO Billing Report API
4. EPI Inactive and Active status
5. Get EPI Details
6. Fetch EPI belongs to the merchant
7. Add Last Transaction date of the EPI
8. Profile Deactivated

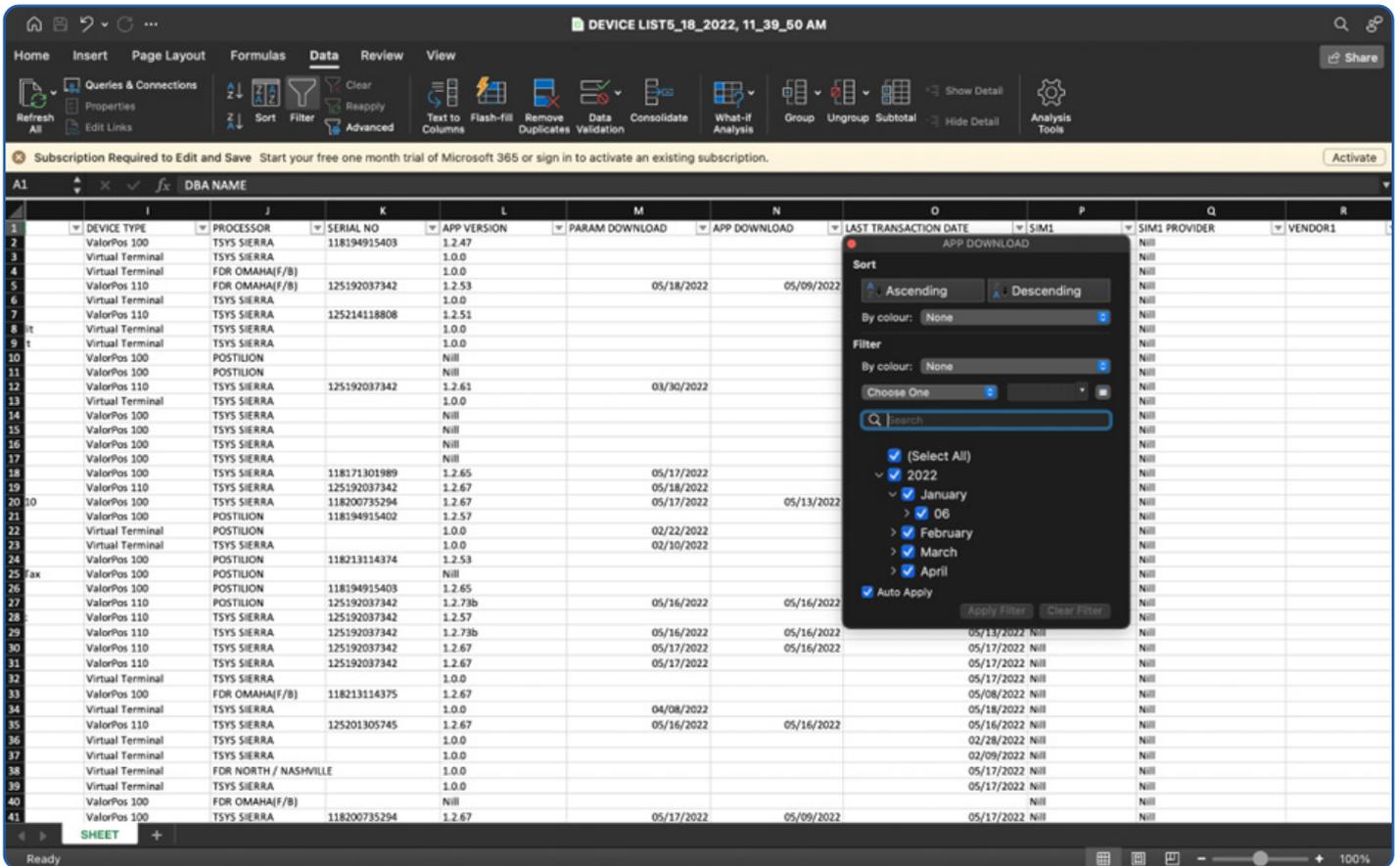
This will help to integrate with their platform

Device Management Export Report Changes

In Device Management Export, Wherever the date is involved, the filter view is getting Grouped with the Drill down the format of

1. Year
2. Months
3. Date

This will help the user to filter appropriately.



Add BIN Number in Device Management and ISO Billing

Added **BIN Number** Column to the Device Management and ISO Report Export.

This column will be used to get Bin Numbers for the EPIs

The screenshot shows an Excel spreadsheet with the following data:

	Y	Z	AA	AB	AC	AD	AE	AF
1	LAST HEARTBEAT ON	STATUS	Binnumber	TraditionalBinnumber				
2		ACTIVE	999991					
3		ACTIVE	999991					
4		ACTIVE						
5	05/18/2022	ACTIVE						
6		ACTIVE	999991					
7		ACTIVE	999991					
8		ACTIVE	999991	123456				
9		ACTIVE	999991	999991				
10		ACTIVE						
11		ACTIVE						
12	03/30/2022	ACTIVE	686868					
13		ACTIVE	999991					
14		ACTIVE	999991					
15		ACTIVE	000000					
16		ACTIVE	999991					
17		ACTIVE	686868					
18	05/17/2022	ACTIVE	000000					
19	05/18/2022	ACTIVE	999991	999991				
20	05/17/2022	ACTIVE		999991				
21		ACTIVE						
22		ACTIVE						
23		ACTIVE	999991					
24		ACTIVE						
25		ACTIVE						
26		ACTIVE						
27		ACTIVE						

Report - Tax Report for DP Migration

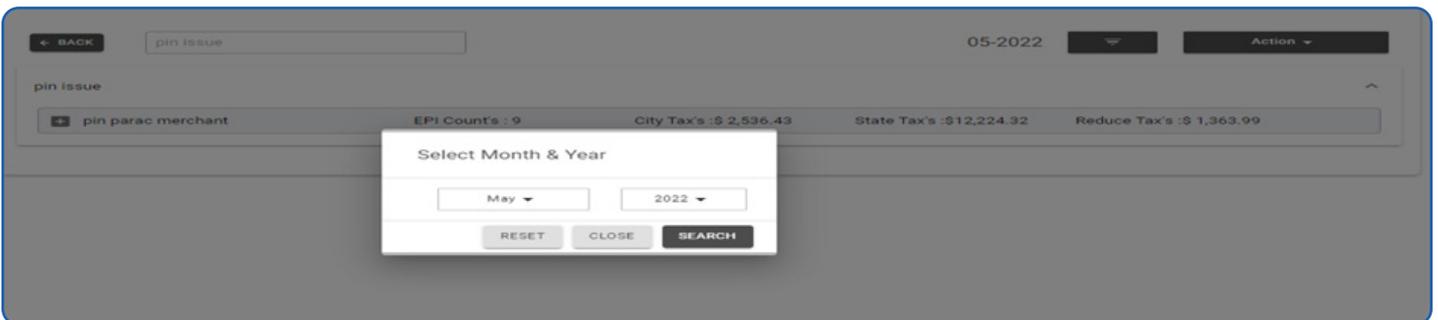
1) Tax report Module contains Tax (State Tax, City Tax, Reduce Tax) details for particular Transactions.

2) We are classified by ISO. Under the ISO may have n-number of merchants; under that merchant may have n-number of EPI.

- Yellow color – ISO Name
- Green color – Merchant Name
- Blue color – EPI Transaction details

kala_DP					
+ kala_fiscal		EPI Count's : 5	City Tax's :\$ 259.00	State Tax's :\$3,194.04	Reduce Tax's :\$ 45.00
- Gayathri_fiscal		EPI Count's : 2	City Tax's :\$ 1.35	State Tax's :\$3.15	Reduce Tax's :\$ 1.54
EPI	Last Txn Date	Base Amount	City Tax	State Tax	Reduce Tax
2204172904	05-05-2022	\$ 86.14	\$ 1.13	\$ 3.02	\$ 1.54
2204119268	05-10-2022	\$ 23.00	\$ 0.22	\$ 0.13	\$ 0.00

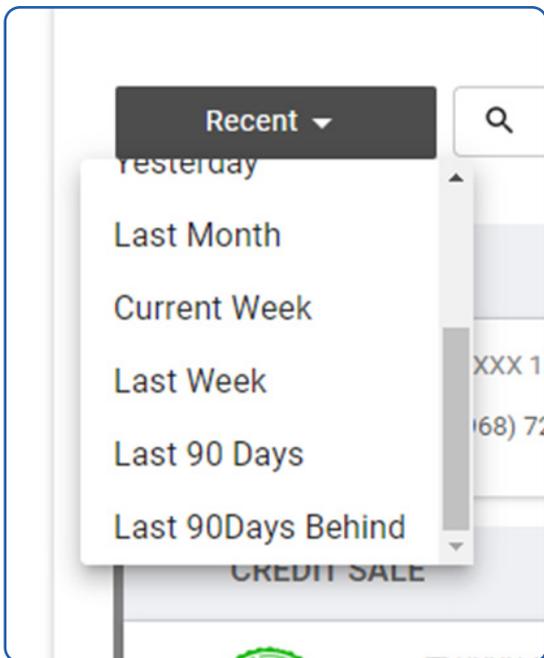
We can filter out based on Months and Year using the below interface,



Processing Transaction From Transaction Archive Table

As Valor is growing day by day, we are getting more transactions to our gateway. At this point, we have decided to keep the last 90 transactions on a table and beyond 90 days data will be moving to the Archiving Table.

So, the searching time is drastically reduced. If the user wants to go back to the history, they can select the **Last 90 Days Behind** option.



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