

VERIFONE COMMANDER SETUP INSTRUCTIONS

CASH TIER PRICING FOR MOBILE BRANDED CARDS IN MOBILE WALLET

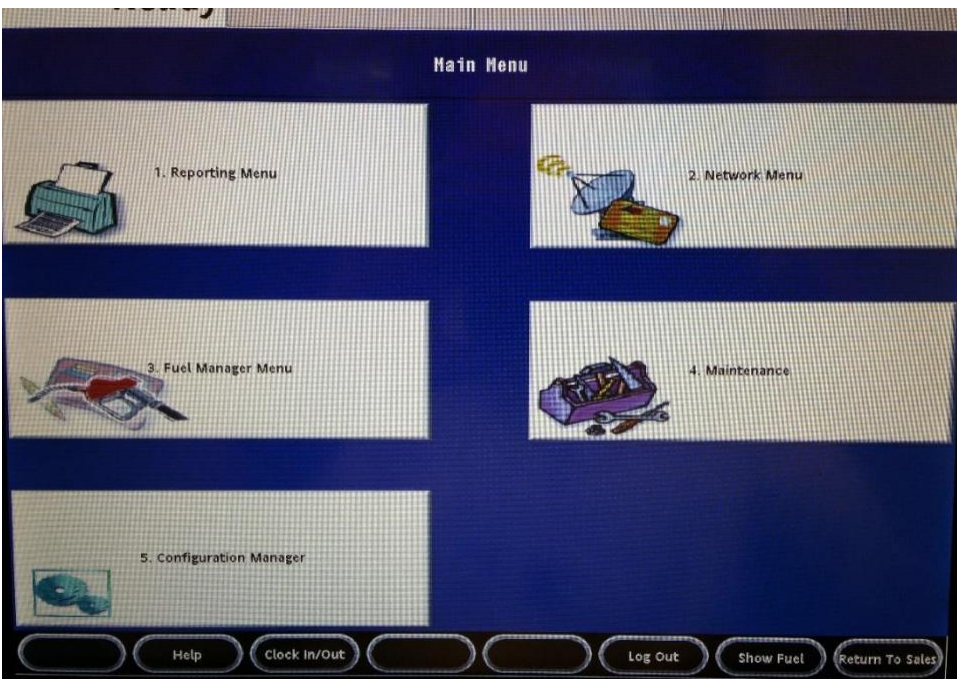
When a site is using Cash/Credit pricing and provides the cash price to the branded card holders, additional configuration is required to provide the same discount to mobile customers using the Branded cards in the mobile wallet. The following procedure provides the steps to configure this functionality.

CONFIGURING FROM THE RUBY2/TOPAZ TERMINAL

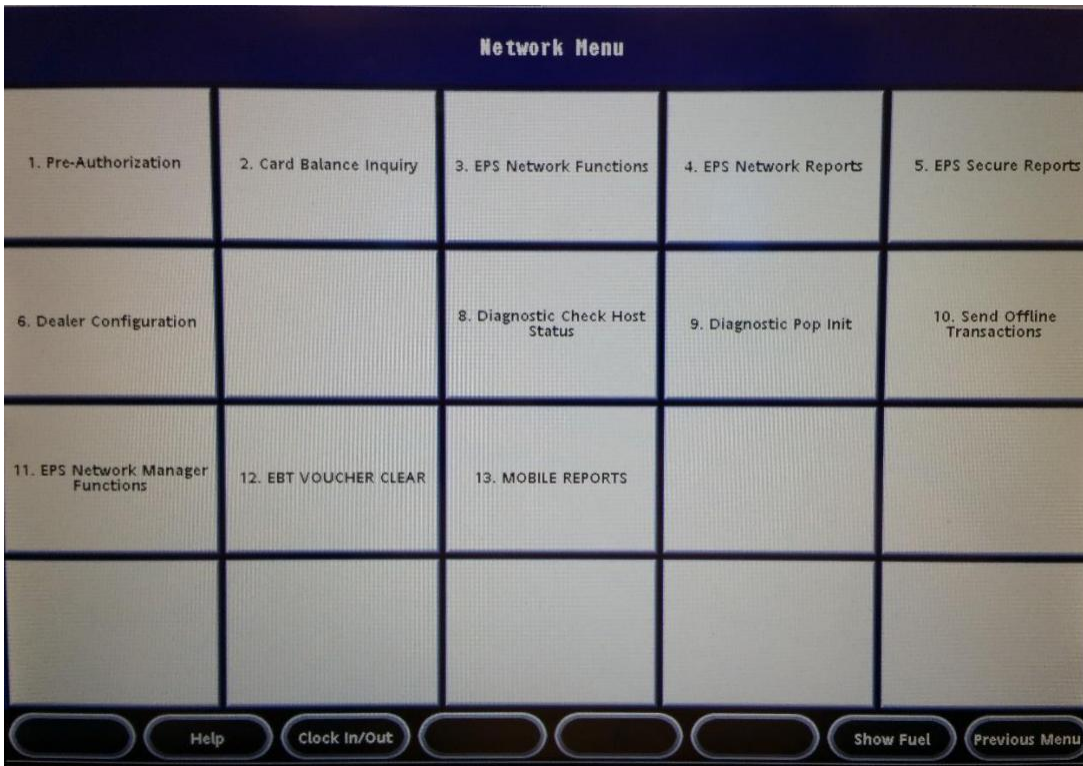
Step 1 – From the Cashier screen, select CSR Func.



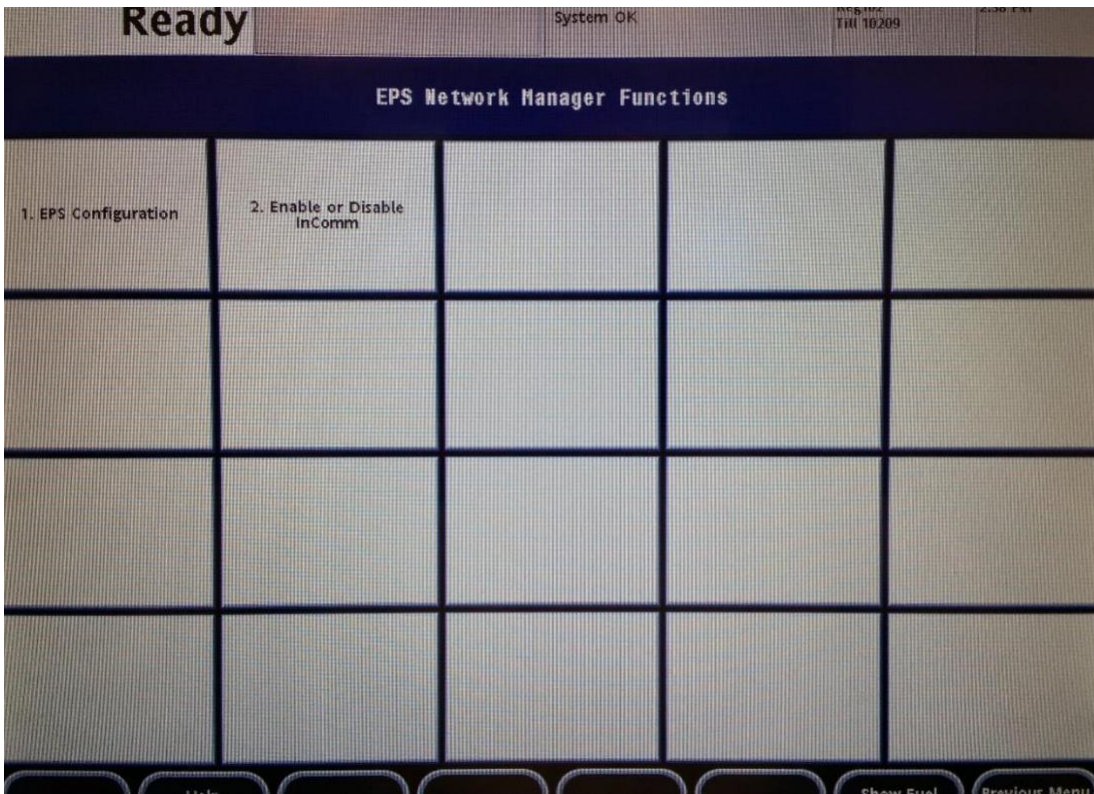
Step 2 – Select “2. Network Menu”



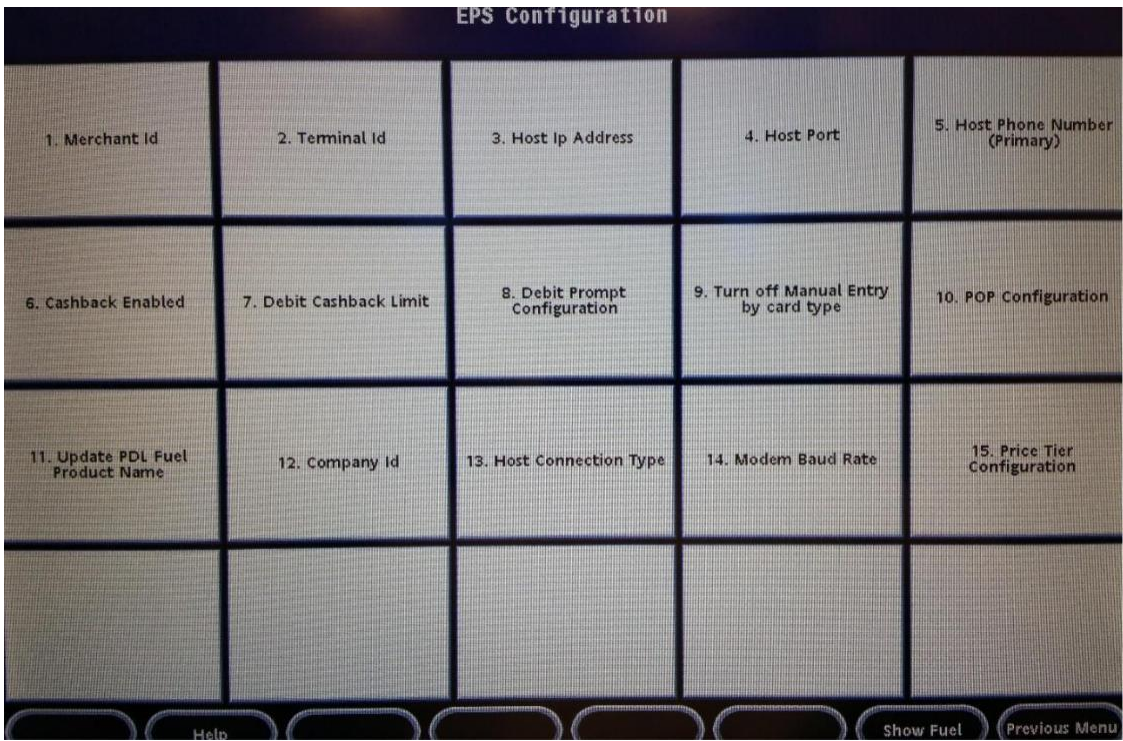
Step 3 – Select “11. EPS Network Manager Functions”



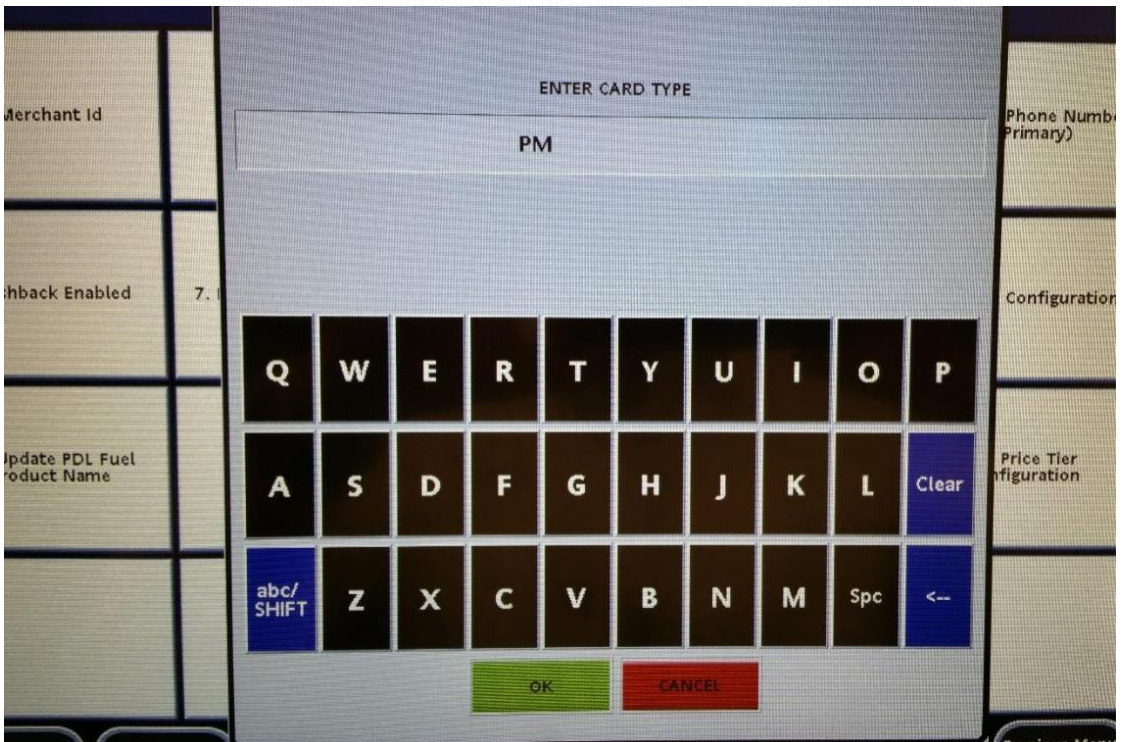
Step 4 – Select “1. EPS Configuration”



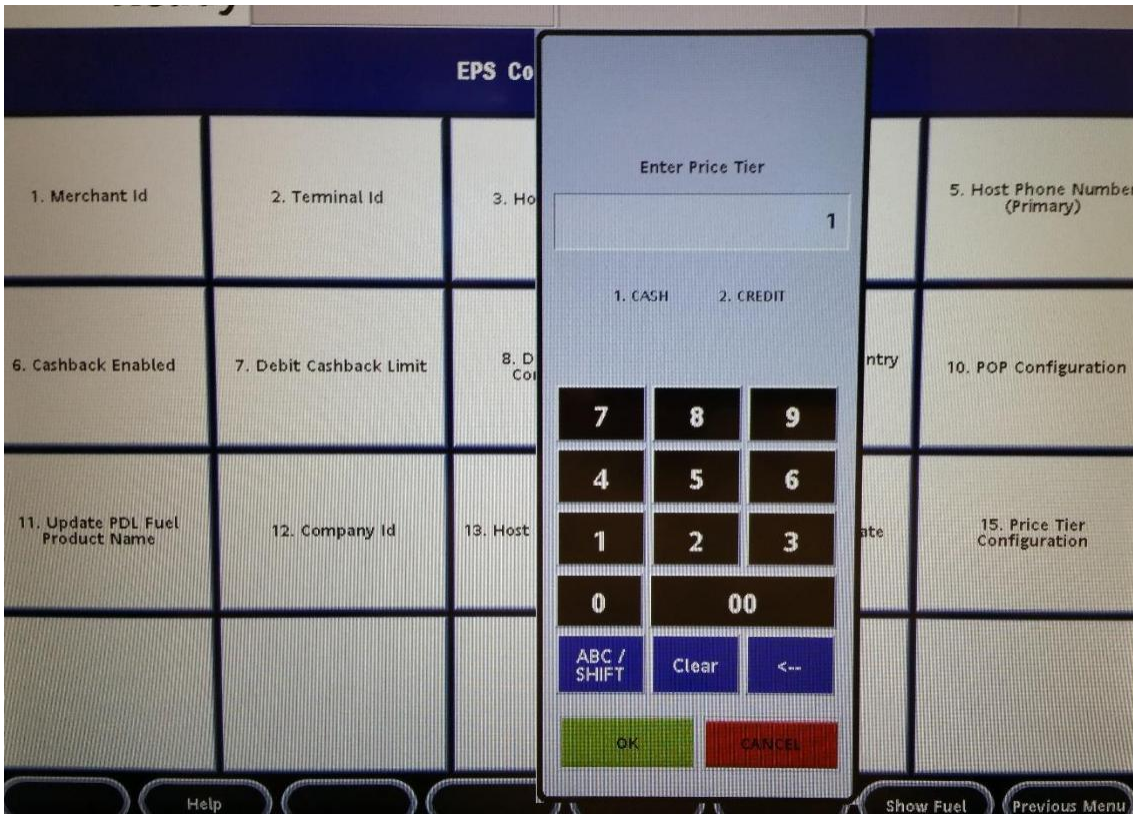
Step 5 – Select “15. Price Tier Configuration”



Step 6 – At the “Enter Card Type” prompt, enter the letters “PM” then press OK



Step 7 – At the “Enter Price Tier” prompt, enter the number “1” for cash, then press OK.



Step 8 – If cash price is given for Debit, repeat Step 6 using the letters “DP”, then repeat Step 7.

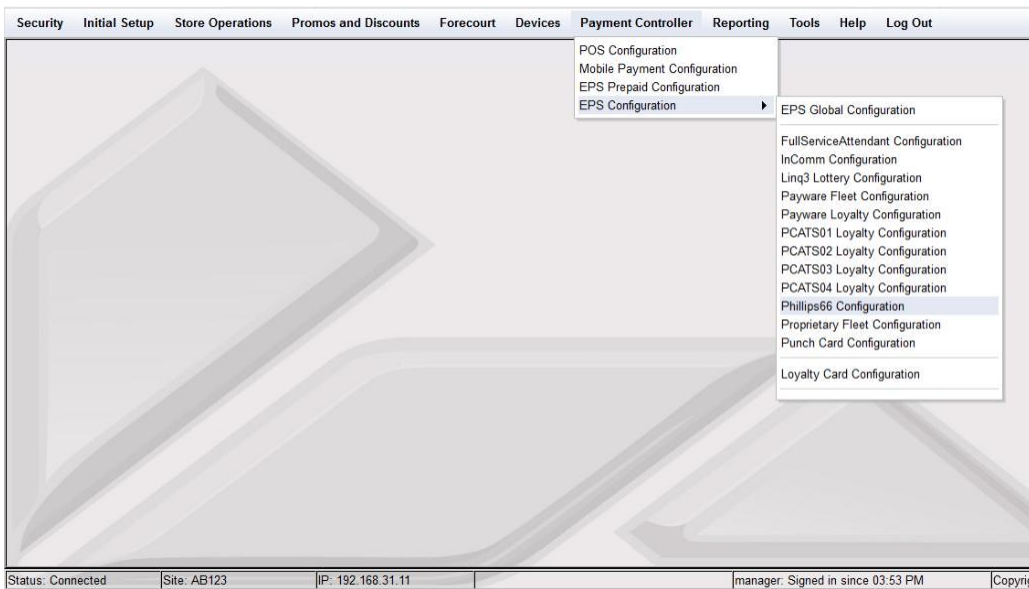
Step 9– Branded Gift Cards receives the cash price, repeat Step 6 enter letters SV – Gift, then press OK, then repeat Step 7

Step 10 – Branded cards receives the cash price, repeat Step 6 entering in letters XP- (Synchrony 66 Personal), then press OK, then Step 7.

Step 11—Branded Commercial Card receives the cash price, repeat Step 6 entering in letters XC – Synchrony 66 Commercial), then press OK, repeat step 7.

Step 12- *New* Branded Card receives cash price, repeat Step 6 entering in letters SB-(Branded) then press OK repeat step 7

Step 13- *New* Branded Pay card received cash price, repeat step 6 entering in letters SM (Brand Pay) then press OK, repeat step 7

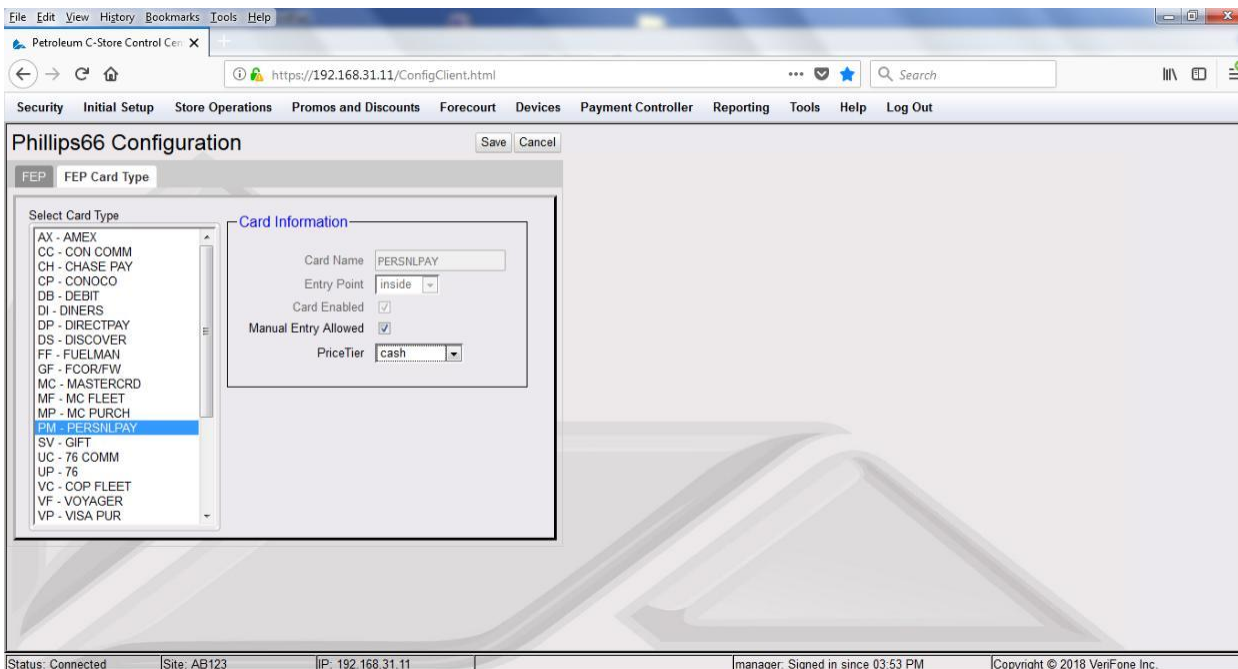


CONFIGURING USING CONFIGURATION MANAGER-(POS TECH)

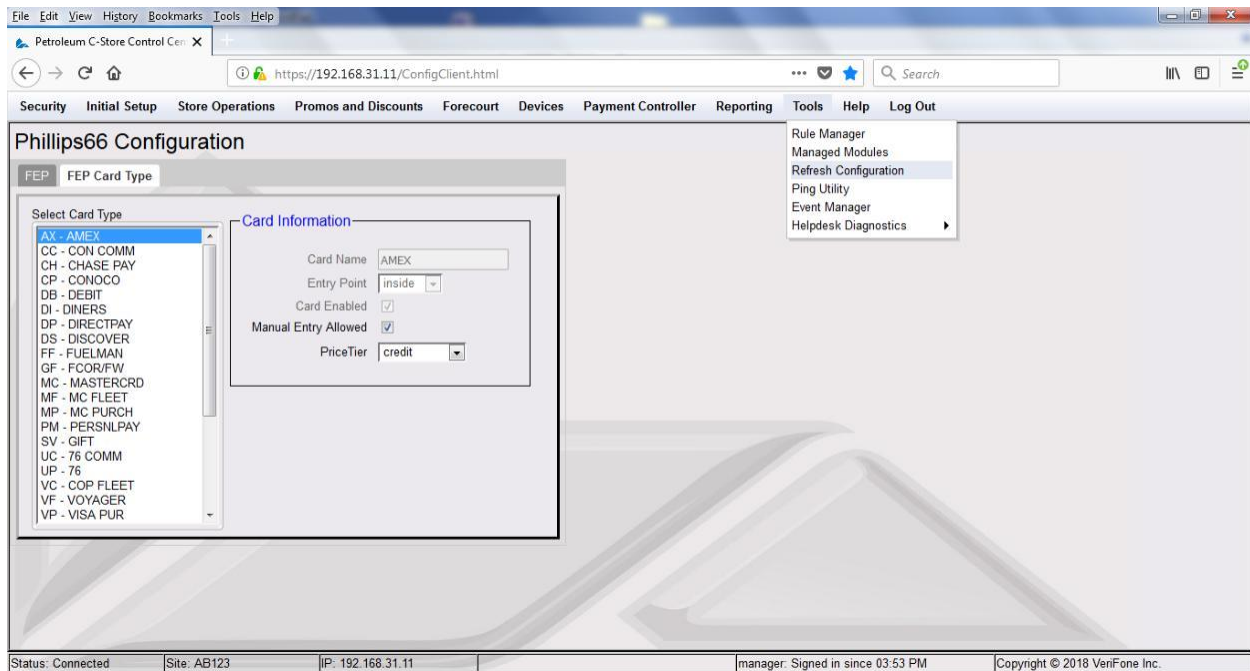
Step 1 – Log in to Configuration Manager

Step 2 – Go to Payment Controller>EPS Configuration>Phillips66 Configuration

Step 3 – On the FEP Card Type tab, in the Select Card Type list, click on PM – PERSNLPAY, then in the PriceTier drop down, select “cash”. Then click “S



Step 4 – Go to Tools>Refresh Configuration



Step 5 – Click “OK” then log off Configuration Manager

Step 6 – *New* Branded Personal Card receives cash prices, repeat step 3-5 selecting SB-Branded, PriceTier “cash” then click Save, then steps 4&5

Step 7- *New* Branded Pay Card receives cash price, repeat step 3-5 selecting SM-Brand Pay, PriceTier “cash”, then click save, then steps 4&5

Step 8 Branded Gift Cards receives the cash price, repeat Step 3 - 5 selecting SV – Gift, PriceTier “cash, then click Save, then Steps 4 & 5.

Step 9- – Branded cards receives the cash price, repeat Step 3 - 5 selecting XP- (Synchrony 66 Personal), PriceTier “cash, then click Save, then Steps 4 & 5.

Step 10—Branded Commercial Card receives the cash price, repeat Step 3 - 5 selecting XC – Synchrony 66 Commercial), PriceTier “cash, then click Save, then Steps 4 & 5.

Step 11- – If Debit receives the cash price, repeat Step 3 - 5 selecting DP – DIRECTPAY, PriceTier “cash, then click Save, then Steps 4 & 5.