



***Secure Link Internet Merchant Services***

**The Future of Credit Card Processing Today...**

***Website Quick Reference Guide***  
Version 1.0

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# User Login

1. Open your Internet Browser.
2. Enter the following URL: [www.slimcd.com](http://www.slimcd.com)
3. Enter your 4-digit client ID or user name and your password.
4. Press the submit button

The screenshot shows the SLIMCD website homepage. At the top left is the SLIMCD logo with the tagline "SECURE YOUR INTERNET MERCHANT SERVICES". To the right is a navigation menu with links for "Products", "Services", "Support", "About Us", "Contact Us", and "Home". Below the navigation is a "Click Here To Watch our Video" button with a clapperboard icon. The main content area is divided into three columns: "Merchants" (Accept Credit Cards Now), "Resellers" (Start Making Money), and "Developers" (Get Our Toolkit Today). Each column lists key features. On the right side, there is a "Client Login" form with fields for "Client ID:" and "Password:", and a "Submit" button. Below the login form is a "NEWS" section with three entries: "05-01-06 Transclient Version 4.020 released.", "04-19-06 CROSSCHECK Launch", and "04-03-06 CERTEGY Launch".

**SLIM CD IS...**  
The latest in Merchant Credit Card Processing. SLIM CD allows Merchants the freedom to accept credit, debit card and check transactions from their own computer. SLIM CD is software that runs on Windows based operating systems via an Internet connection. Just install SLIM CD and start processing your credit card transactions within minutes.

**Merchants**  
Accept Credit Cards Now

- Works from any PC
- Quick & easy setup
- Transactions in seconds
- Full realtime reporting
- 24/7 support

**Resellers**  
Start Making Money

- Quick & easy enrolment
- Start selling immediately
- Full realtime reporting
- 24/7 support

**Developers**  
Get Our Toolkit Today

- Quick & easy intrgration
- Start selling immediately
- Full realtime reporting
- 24/7 support

**Client Login:**  
Client ID:   
Password:   
Submit

**NEWS:**  
05-01-06 Transclient Version 4.020 released.  
04-19-06 CROSSCHECK Launch  
04-03-06 CERTEGY Launch

# VPOS (Virtual Point Of Sale)

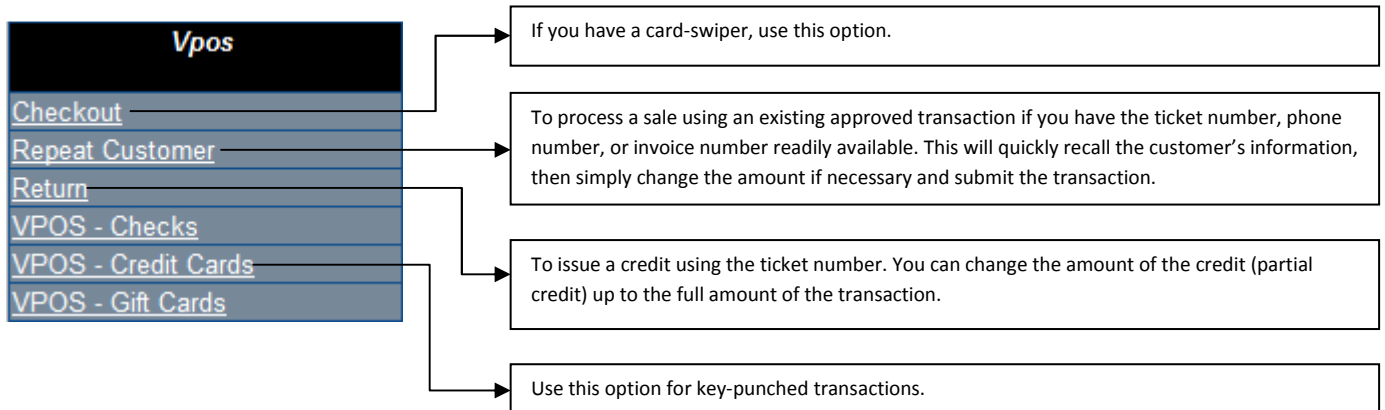
Once logged in you will see the following:

To process transactions click on the VPOS Tab and you will see some options on the left panel.

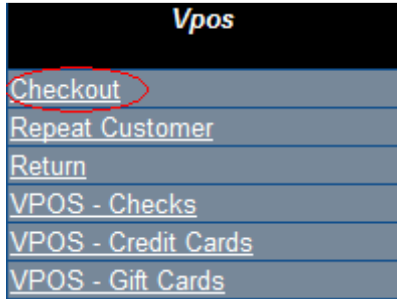
The screenshot shows the VPOS software interface. At the top, there is a navigation bar with tabs for Account, Config, Fraud Control, Stats, and Vpos. The Vpos tab is selected and circled in red. Below the navigation bar, there is a logo for 'Statistics' and the text 'Quick Stats for 6912'. A table shows data for 'Today - 10/14/2011', 'Yesterday', and 'Last 7 days'. The table has columns for Description, Transcount, and Sum. The data shows zero transactions for all categories. On the left side, there is a vertical menu with options: Checkout, Repeat Customer, Return, VPOS - Checks, VPOS - Credit Cards, and VPOS - Gift Cards. A 'Hide Menus' button is also present. At the bottom left, there is contact information for Slim CD, Inc.

Today - 10/14/2011			Yesterday	Last 7 days
Description	Transcount	Sum		
Gross Credit Card	0	\$0.00		
Gross Paper Check	0	\$0.00		
Gross Check Conversion	0	\$0.00		
Gross Gift Card	0	\$0.00		
Gross Stored Value	0	\$0.00		
Refunds	0	\$0.00		
Net Processing	0	\$0.00		

There are 0 entries in the Rawlogs for this period.



For swiped transactions, use the checkout option. This is for straight sales only. To perform an “Auth” use the VPOS – Credit Cards option on the following page.



For swiped transactions (card present) simply click your mouse into the swipe card entry field to make it active and swipe the card, enter your amount, and click submit.

Retail - Credit Card Acceptance: (6912)

**Card Swipe Entry**

Swipe Card:

**Payment Details**

Cardnumber:  Card Present

Expdate: 09 / 2011 (MM/YY)

CVV2:  (last 3 or 4 digits on back of card)

Offline Authcode:  (6-digits)

Order/Invoice:

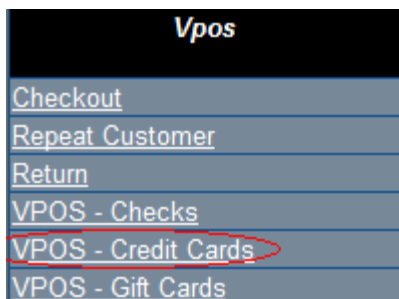
Amount:  (USD)

If you physically have the card, select “card present.”  
If you do not, select “card not present.”

This field is for your reference.

Pre-Authorized code given to you by the card issuing bank. They will give you this code and you will enter it in and submit the transaction. This is also known as voice authorization.

For key-punched transactions, use the VPOS-Credit Card option.



For key-punched transactions (card not present) simply fill out the cardholder and payment details and click submit.

Retail - VPOS Terminal: (6912)

You can also swipe the customer's card here and complete the cardholder details so the transaction is saved with the complete address, phone, and email.

You can look up a previous transaction using the ticket number. Once the info is populated, simply choose the transaction type and edit the amount field accordingly before you submit the transaction.

This is useful for running another sale from a previous approved transaction. Also for auth, void, credit, and force transactions.

Select the transaction type.

To perform an "Auth" instead of a straight sale, select "Auth" from this menu. To complete an "auth", a "force" transaction is needed to complete the sale. This is covered below.

Pre-Authorized code given to you by the card issuing bank. They will give you this code and you will enter it in and submit the transaction. This is also known as voice authorization. Select "Offline Sale" from the transaction type if you are using this field.

This field is for you to enter in for your reference.

**From Past Approval**  
 Ticket #:

**Card Swipe Entry**  
 Swipe Card:

**Cardholder Details**  
 Firstname:   
 Lastname:   
 Address:   
 City:   
 State/Province:   
 Zip:   
 Country:   
 Phone:   
 Email:

**Payment Details**  
 Transaction Type:    
 Cardnumber:   
 Expdate:  /  (MM/YY)  
 CVV2:   
 Amount:  (USD)  
 Allow Duplicates:   
 Business Card:   
 Offline Authcode:  (6-digits)  
 Order/Invoice:

If you physically have the card, select "card present." If you do not, select "card not present."

If you need to run a second transaction for the same card number and the same exact amount within an hour, check this box. This prevents accidentally charging the customer's card twice.

# Rawlogs

Rawlogs is used to perform a Sale, Void, Credit, or Force from an existing transaction. Voids are to be done the same day of the original charge and before the batch settles at midnight. Credits are to be done after the batch settles at midnight.

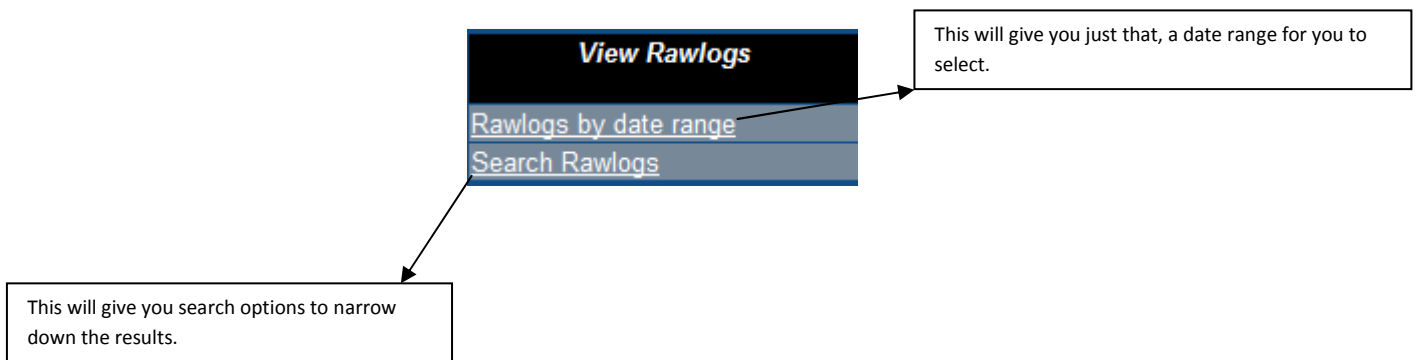
Click on the Stats tab and then select View Rawlogs

The screenshot shows the SlimCD software interface. At the top, there is a navigation bar with tabs: Account, Config, Fraud Control, Stats (circled in red), Vpos, ClientID: 6912, SiteID: All, and Logout. Below the navigation bar is a sidebar menu with the following items: Clerk Report, Daily Summary, List Batches, List Sessions, Monthly Summary, Open Auths, Quick stats, View Rawlogs-> (circled in red), and View Transactions->. A 'Hide Menus' button is located at the bottom of the sidebar. The main content area displays 'Quick Stats for 6912' with a 'Statistics' icon. Below this, there are three tabs: 'Today - 10/14/2011', 'Yesterday', and 'Last 7 days'. A table follows with columns for 'Description', 'Transcount', and 'Sum'. The table contains the following data:

Description	Transcount	Sum
Gross Credit Card	0	\$0.00
Gross Paper Check	0	\$0.00
Gross Check Conversion	0	\$0.00
Gross Gift Card	0	\$0.00
Gross Stored Value	0	\$0.00
Refunds	0	\$0.00
Net Processing	0	\$0.00

Below the table, it states: 'There are 0 entries in the Rawlogs for this period.'

You will then have two options. The goal here is to find the transaction you need.



Select the date range to search and enter in the info you have available like the last 4 of the card number, ticket number, last name, etc.

You can also select the fields you would like to see. When you're finished, click submit.



Once you find the transaction, click on it to open it.

Ticket #	Date	TransType	CardNumber	Approved	Amount	Proc_response	Invoice
<a href="#">35169297</a>	<a href="#">10/15/2011 1:36:58 PM</a>	<a href="#">AUTH</a>	<a href="#">4342-XXXX-XXXX-4334</a>	<a href="#">Y</a>	<a href="#">\$0.00</a>	<a href="#">123456</a>	<a href="#">-</a>
<a href="#">35169792</a>	<a href="#">10/15/2011 1:50:11 PM</a>	<a href="#">SALE</a>	<a href="#">4313-XXXX-XXXX-4907</a>	<a href="#">Y</a>	<a href="#">\$119.35</a>	<a href="#">OK</a>	<a href="#">0001228768</a>
<a href="#">35174039</a>	<a href="#">10/15/2011 3:35:02 PM</a>	<a href="#">SALE</a>	<a href="#">4342-XXXX-XXXX-9380</a>	<a href="#">Y</a>	<a href="#">\$42.16</a>	<a href="#">OK</a>	<a href="#">0000049267</a>

Once the transaction is opened, click on the “create a new transaction” button

You can also reprint a receipt or email a receipt from here. The “cardid” button will display the history of the card number.

<b>Address:</b>		<b>Amount:</b>	US \$23.94
<b>City:</b>		<b>Cardnumber:</b>	4323-XXXX-XXXX-3926
<b>State:</b>		<b>Authcode:</b>	175591
<b>Zip:</b>		<b>Processor</b>	Y , OK
<b>Country:</b>		<b>response:</b>	
<b>Phone:</b>	na	<b>Ticket #:</b>	34712619
<b>Email:</b>		<b>Transaction Date:</b>	Oct 6 2011 7:44PM
<b>IP address:</b>	10.16.1.234		(749451903) PALM BEACH TAN
<b>Invoice #:</b>	0000048701	<b>Siteid:</b>	DFW062

**Locate similar transactions**

Find all transactions with the same:

<input type="button" value="Cardid"/>	<input type="button" value="Email address"/>
<input type="button" value="IP address"/>	<input type="button" value="First Name"/>
<input type="button" value="LastName"/>	<input type="button" value="Phone"/>

Find all unique cards with the same:

<input type="button" value="First/Last name"/>	<input type="button" value="State/country"/>	<input type="button" value="Address/zip"/>
--	--	--

**Support options**

Select the transaction type and click submit.

Address:

City:

State/Province:

Zip:

Country:

Phone:

Email:

**Payment Details**

Transaction Type:

Cardnumber:

Expdate:

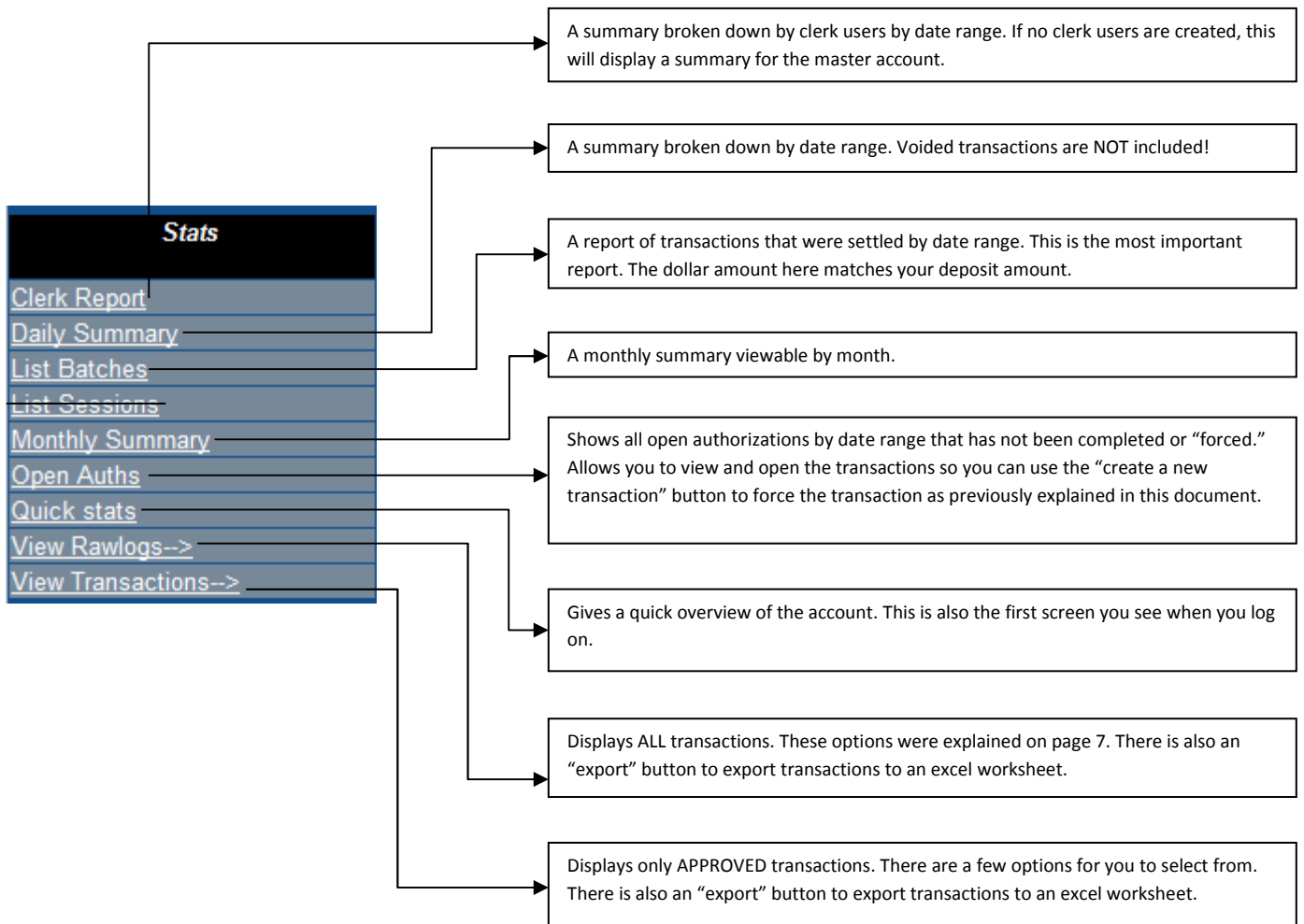
CVV2:

Amount:  (USD)

Offline Authcode:  (6-digits)

Order/Invoice:

# Stats



# Config

