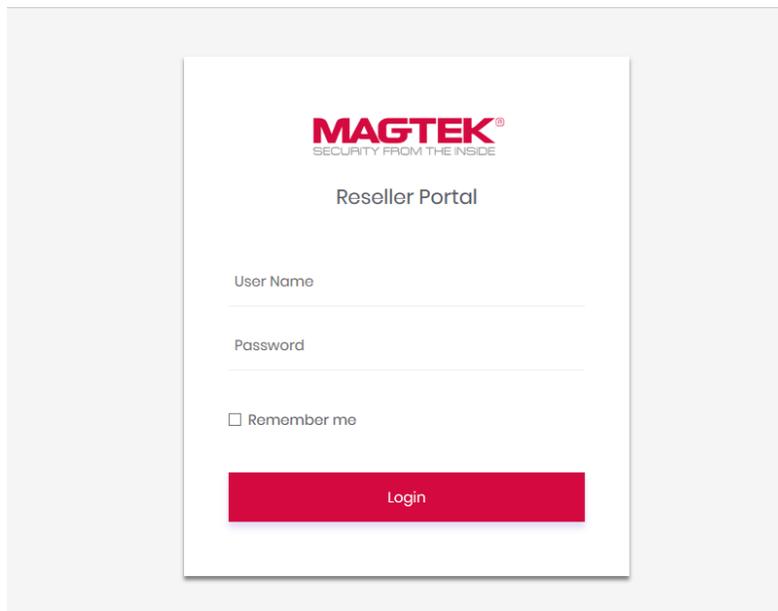


Magensa Reseller Portal

Magensa Web Services Operation Manual



The screenshot shows a login form for the MagTek Reseller Portal. At the top, the MagTek logo is displayed with the tagline 'SECURITY FROM THE INSIDE'. Below the logo, the text 'Reseller Portal' is centered. The form contains three input fields: 'User Name', 'Password', and a checkbox labeled 'Remember me'. A red 'Login' button is positioned at the bottom of the form.

October 13, 2022

Manual Part Number:
PN D998200300-60

REGISTERED TO ISO 9001:2015

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Table 0.1 - Revisions

Rev Number	Date	Notes
10	March 18, 2019	Initial Release
20	April 8, 2019	Updated screen images on pages 1,4, and 7, and added a note about the Reseller Portal does not work with MPPG v1
30	May 6, 2019	Updated screen image in section 3.3.1 and 3.3.2
40	March 10, 2021	Updated Reseller Portal Latest features – On Board Merchant, Screens updated
50	Sep 14, 2021	Updated Reseller Portal Latest features – Associate Merchant with TokenExchange Connect based on Reseller Information about TokenExchange
60	Oct 13, 2022	Updated to show transaction logs are using UTC time zone

Purpose of the document

The purpose of this document is to provide instructions for use of the Magensa Reseller Portal.

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1 Introduction

The Reseller Portal application is used to access existing merchant information, onboard merchants, update merchant details, view transaction details, and custom reporting.

The Reseller Portal is organized as follows:

1. Service Dashboard
2. Accounts
3. Reports

The Reseller Portal application features are explained in detail below. Only Resellers are authorized users of the Reseller Portal application. Each Reseller can manage their own merchants. Resellers can view only their specific merchant transactions and reports.

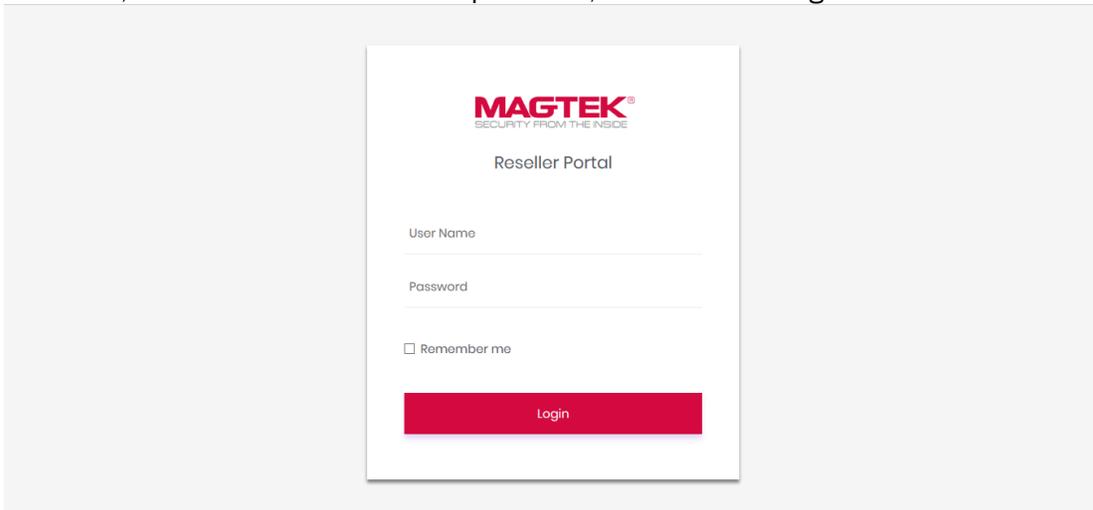
2 Service Dashboard

The Reseller logs into the application and selects the desired service (MPPG, QwickSign, etc.). Once the Reseller selects a service, the service dashboard is presented.

In the dashboard, the Reseller can view a Transaction Type Summary, Active/Inactive Merchants Information, and the Top 5 Merchant's information.

2.1 Step One - Login

Open the Reseller Portal, enter valid User Name and password, and click the "Login" button.

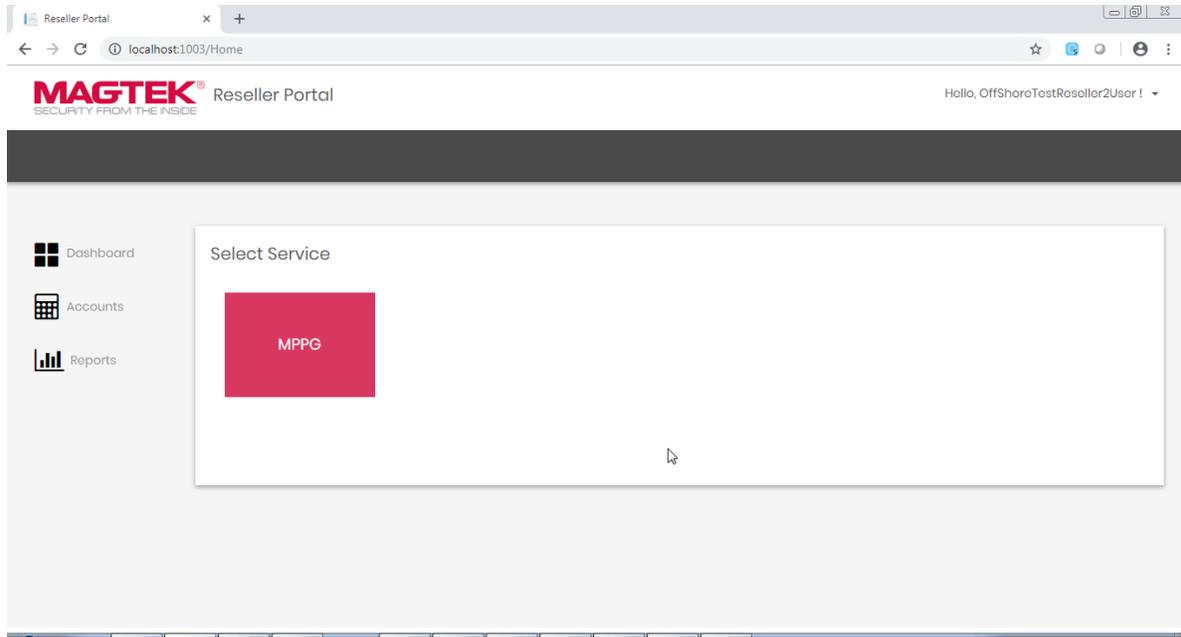


The screenshot shows a login form for the Reseller Portal. At the top, there is the MAGTEK logo with the tagline "SECURITY FROM THE INSIDE". Below the logo, the text "Reseller Portal" is centered. The form contains two input fields: "User Name" and "Password". Below these fields is a checkbox labeled "Remember me". At the bottom of the form is a prominent red button labeled "Login".

Once the Reseller has logged into the application, the Reseller will be automatically directed to the "Select Service" page.

2.2 Step Two - Select Service

The menu options on the left-hand side of the page will be enabled only after selecting a service.



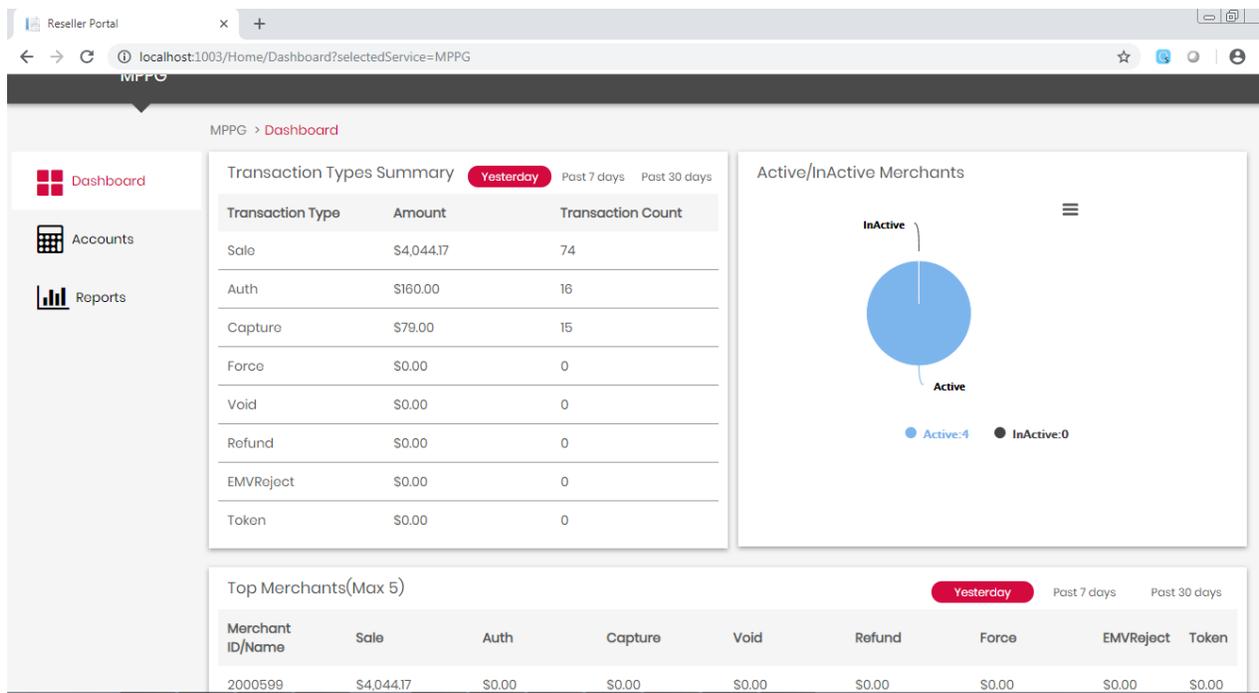
After selecting a service (“MPPG” in this case), the Reseller will see the Dashboard page of the selected service.

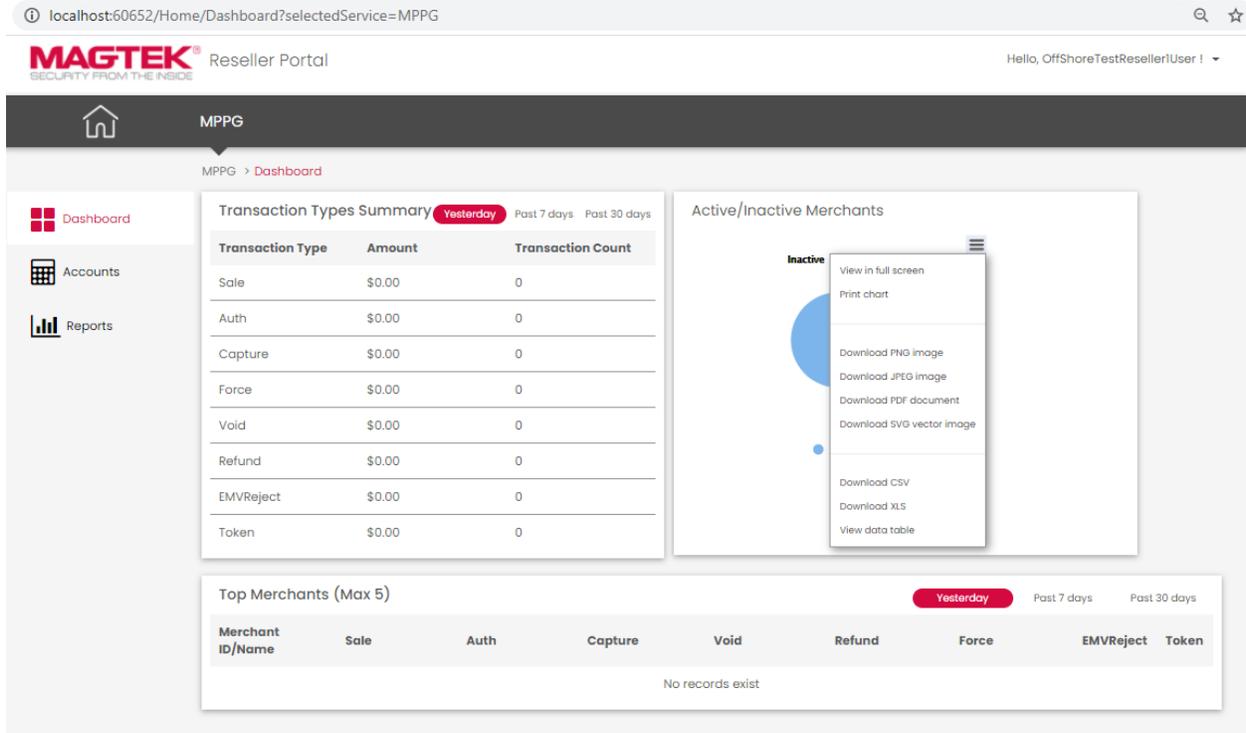
The Reseller Portal works with MPPG v2 and above.

2.3 Step Three – Select Dashboard

The Dashboard has three sections:

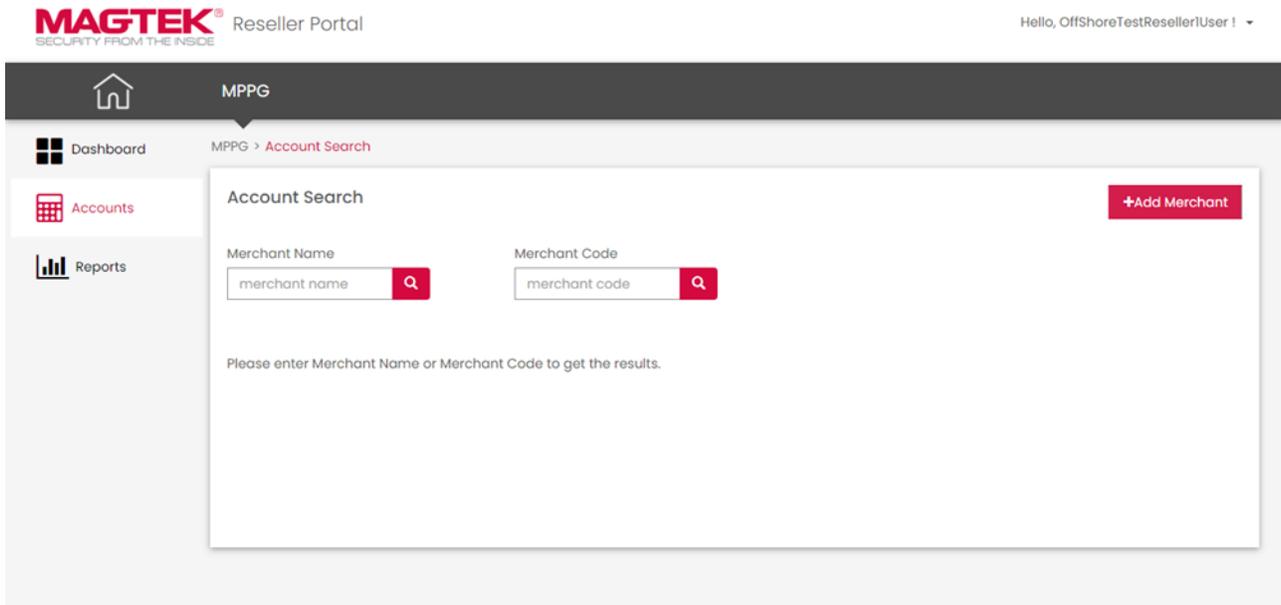
1. Transaction Type Summary
2. Active/Inactive Merchants
3. Top 5 Merchants





3 Accounts Details

By clicking the “Accounts” option on the left menu, the Reseller is presented with the account search page to search for accounts and view details or transaction details from search results, view /customize reports of a specific Merchant, and onboard a new Merchant.



3.1 Onboard Merchant

To onboard a Merchant, navigate to the Account search page where an Add Merchant link will be available in the upper-right corner. Clicking on the link will navigate to a new Merchant onboard page.

Before entering the details of a new Merchant, the Reseller will have options for selecting the User Name and must select the target processor. The button below the User Name input field toggles between [Generate UserName] and [Input UserName].

3.1.1 User Name of choice

Reseller can opt for a User Name of their choice (up to 37 characters – any combination of numbers and letters (not case sensitive) and no special characters) by entering a value in the textbox. “MAG” will automatically be appended on the front-end of the custom character string to make to create the complete User Name.

User Name*

MAG#####

Generate UserName

3.1.2 Reseller can opt for a User Name to auto generate.

Simply click the [Generate UserName] button to toggle to that option. User Name will automatically be generated now and the Reseller can move to processor selection

User Name*

MAG#####

Input UserName

3.1.3 Associate Onboarding Merchant with TokenExchange Connect Public Credential

If a Reseller has integrated Magensa TokenExchange Connect (client-side JavaScript for integrated manual entry or ecommerce), they can enable it during the Merchant boarding process, The radio button will be defaulted to “Yes” when a logged in Reseller has TokenExchange Connect already setup. The radio button will be defaulted to “No” and disabled when a Reseller does not have TokenExchange Connect set-up.

A message will display, as **“You are not currently setup for TokenExchange Connect”**, when the Reseller logged in has no TokenExchange Connect.

When Adding or Editing Merchants, TokenExchange Connect boarding will be based on the following conditions:

- Merchants will be enabled with TokenExchange Connect when **“Yes”** is selected during Adding or Editing a Merchant.
- Merchant will not be enabled with TokenExchange Connect when **“No”** is selected

User Name*

MAG#####

Generate UserName

TokenExchange Connect Production

Yes No

Processors*

--Select--

User Name*

MAG#####

Generate UserName

Radio buttons disabled and a message will display when Reseller logged in has no TokenExchange Connect

TokenExchange Connect Production

Yes No

You are not currently setup for TokenExchange Connect

Processors*

--Select--

3.1.4 Processor Selection:

Allows Reseller to select a processor and enter processor details.



Based on the selected Processor, a specific set of input fields will display. Reseller will enter data for the input fields based on corresponding information obtained from a Merchant VAR sheet supplied by the Processor.

Profile Component Details

IndustryInfoType*	Password	TerminalID*
<input type="text"/>	<input type="text"/>	<input type="text"/>

3.1.5 Merchant Information Capture

Reseller enters required basic account details for the merchant profile.

Merchant Account Information

Company Name*	Address1*
<input type="text"/>	<input type="text"/>
Address2	City*
<input type="text"/>	<input type="text"/>
State*	ZipCode*
Alabama <input type="text"/>	<input type="text"/>
Primary Contact*	Phone*
<input type="text"/>	<input type="text"/>
Email*	
<input type="text"/>	

3.1.6 Email Notifications

Email address (es) and subject are required fields for sending the merchant credentials and set password link to the merchant to complete their account set-up. If the reseller wants to send this notification to multiple emails, they can by separating email addresses with commas. Notes can be included in the notification email.

When all required information is successfully entered, Reseller selects Add Merchant in the lower-left corner of the following page below. A new Merchant account creation email will be triggered and sent to the Merchant to complete account activation.

If for some reason an error occurs when adding a new Merchant account, Reseller can edit the Merchant account and/or update Processor details as described in Section 3.3. In addition, Reseller can send a password Reset link to the Merchant Email.


Reseller Portal

Hello, OffShoreTestResellerUser!



MPPG

 Dashboard
MPPG > Accounts > Add Merchant

 Accounts

 Reports

Add Merchant Account

Processor Information

User Name*

MAC#####

Input UserName

TokenExchange Connect Production

Yes No

Processors*

Jet Pay

Notification Emails

Notification Email Address*

JohnDoe@test.com

Notification Email Subject*

Subject

Notes

Notes

Profile Component Details

Terminal ID*

TESTMCC5111X

Password

Password

Industry Info Type*

RETAIL

Merchant Account Information

Company Name*

Company Name

Address2

Address2

State*

California

Primary Contact*

JohnDoe

Email*

JohnDoe@test.com

Address1*

Address1

City*

CA

ZipCode*

90740

Phone*

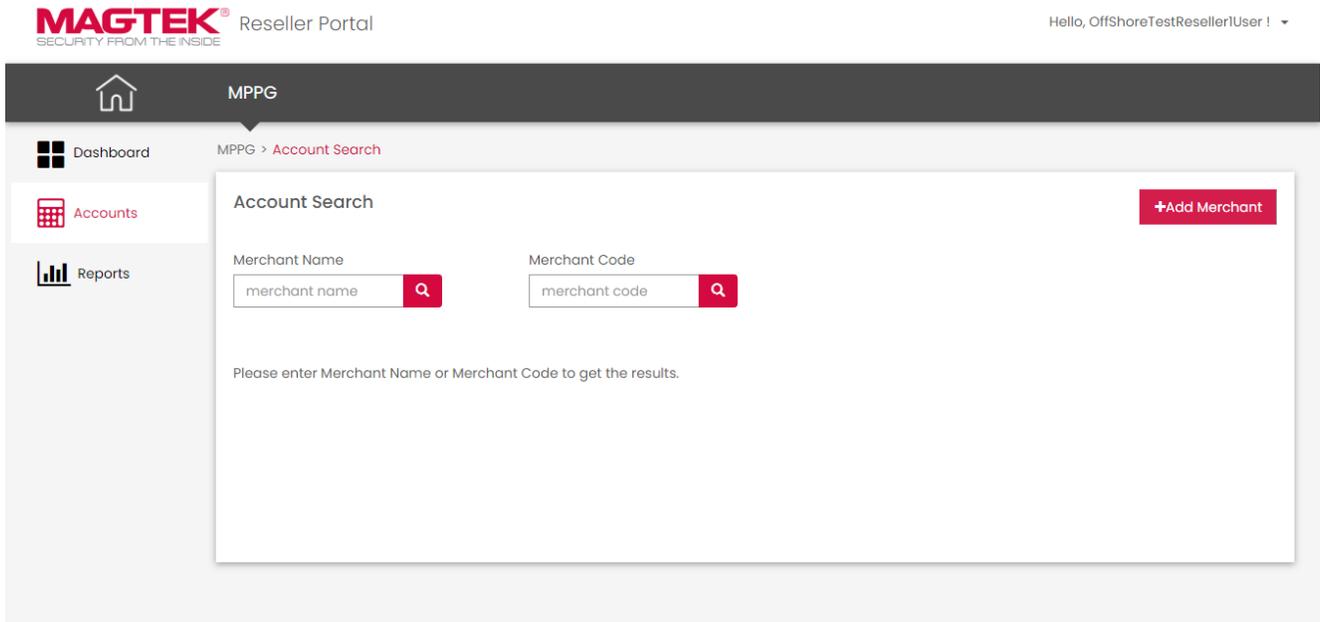
(123) 456 - 789

Add Merchant

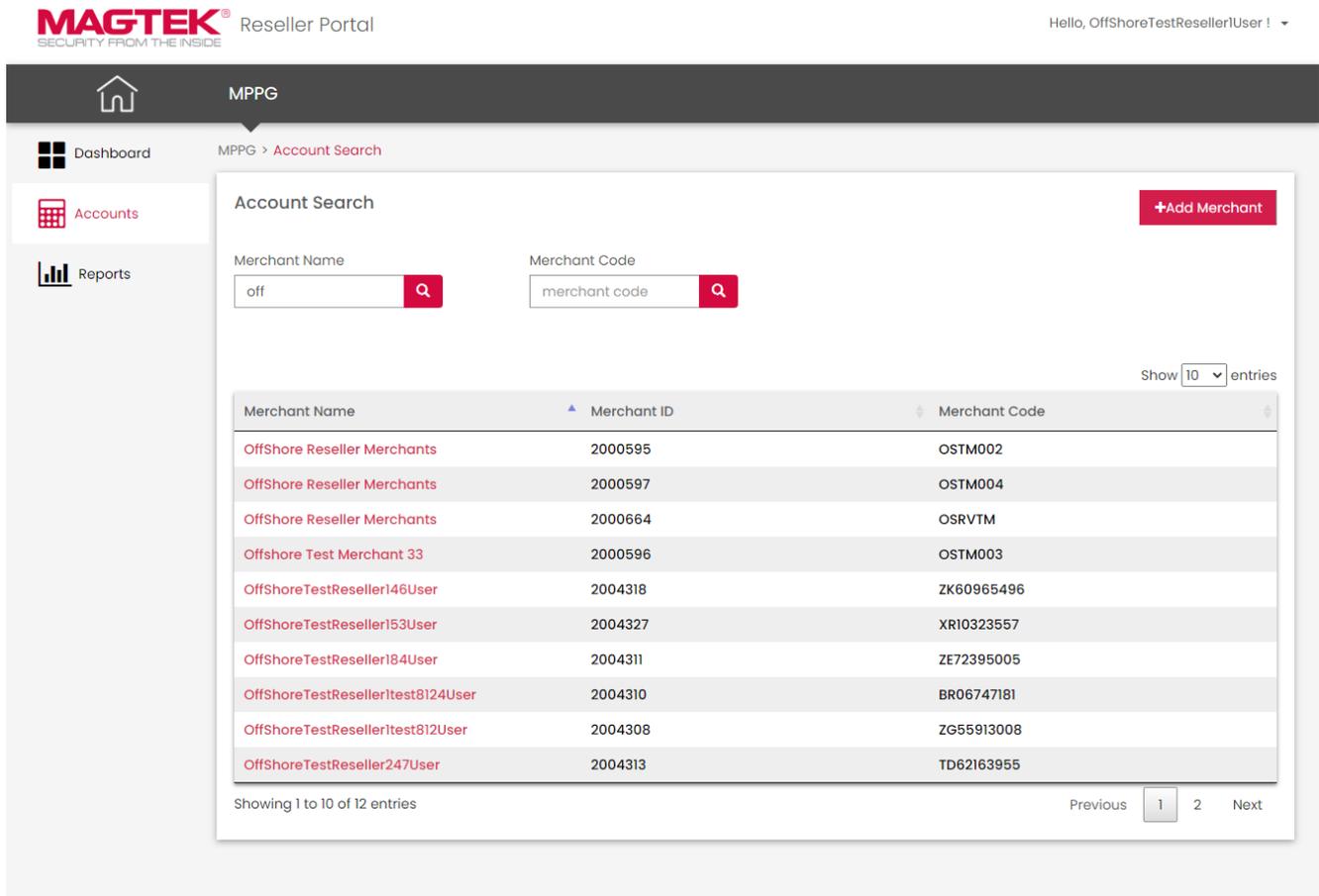
Cancel

3.2 Accounts Search

By selecting the “Accounts” option from the left menu, the Reseller will navigate to Account Search page as below. The Reseller can also perform a search by either Merchant Name or Merchant Code.

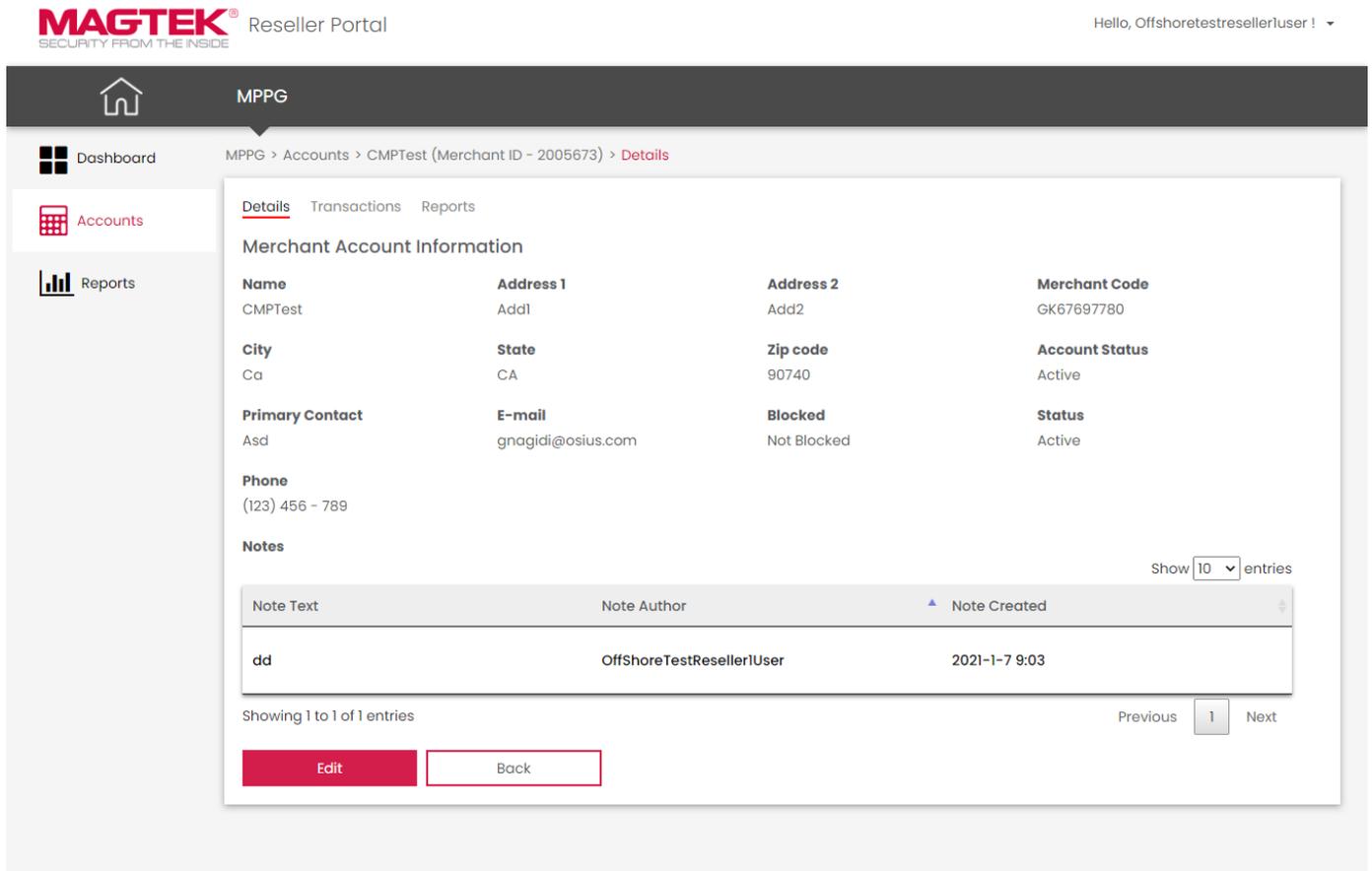


After entering the search criteria, the results will appear as below:



3.3 Account Details

By selecting any of the Merchant names from the results list, an “Account Details” page will be presented.



By clicking the “Back” button, the Reseller will be returned to the previous Account Search page to Select/Search for other Accounts.

The Reseller can edit the details by clicking the “Edit” button at the bottom-left of this page.

Reseller can do the following actions via the Edit Merchant Screen

1. Update Processor profile details
2. Send a Password Reset link to Merchant
3. Activate/Deactivate a User.
4. Unblock a User
5. Associate **TokenExchange Connect** to Merchant

MPPG

Dashboard | MPPG > Accounts > Merchant ID - 2005673

Accounts | Reports

Details Transactions Reports

Merchant Account Information

Name * CMPTest	Address 1 * testAdd123	Address 2 Add2	Merchant Code GK67697780
City * CA	State California ▾	Zip code * 90740	Account Status Active ▾
Primary Contact * Goku12	E-mail * gnagidi@osius.com	Phone * (123) 456 - 789	TokenExchange Connect Production <input checked="" type="radio"/> Yes <input type="radio"/> No

Processor Name:Rapid Connect v3

DID 1	GroupID* 1	MerchID* 1
TermID* 1	TPPID* 1	

Save Add New Note Back Deactivate User Not Blocked Password Reset

Reset Password

gnagidi@osius.com

someone@email.com

Send Password Reset

Notes Show 10 entries

Note Text	Note Author	Note Created
dd	OffShoreTestReseller1User	2021-1-7 9:03

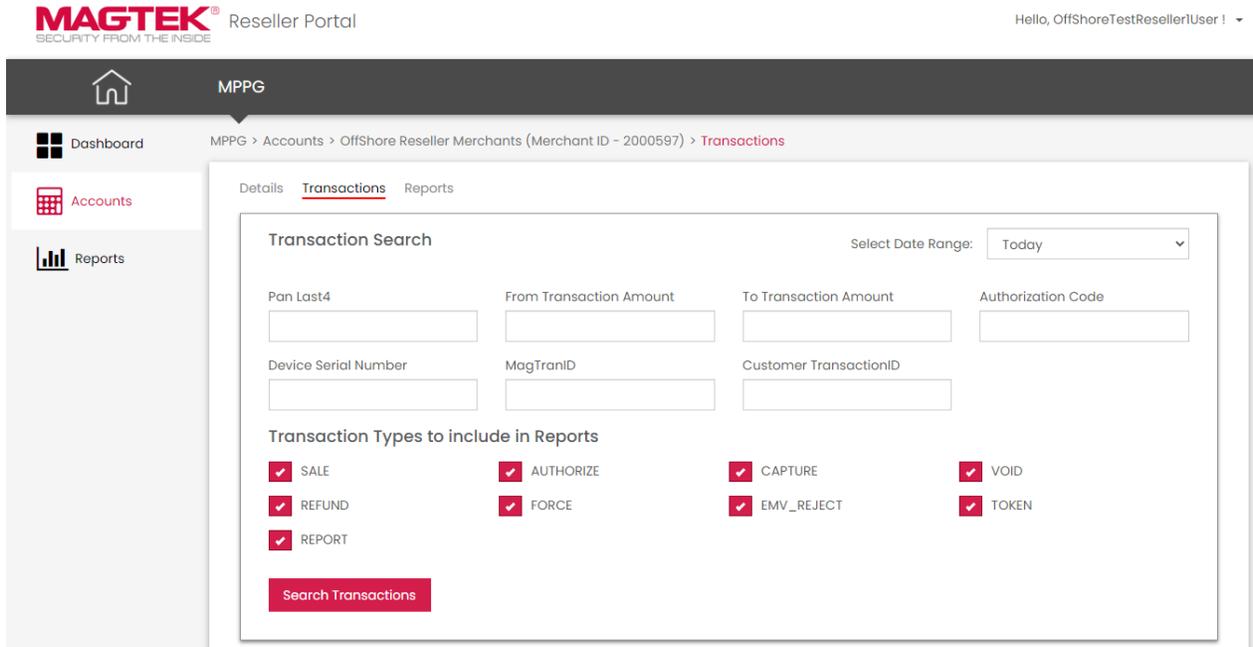
Showing 1 to 1 of 1 entries Previous 1 Next

3.4 Accounts Transactions

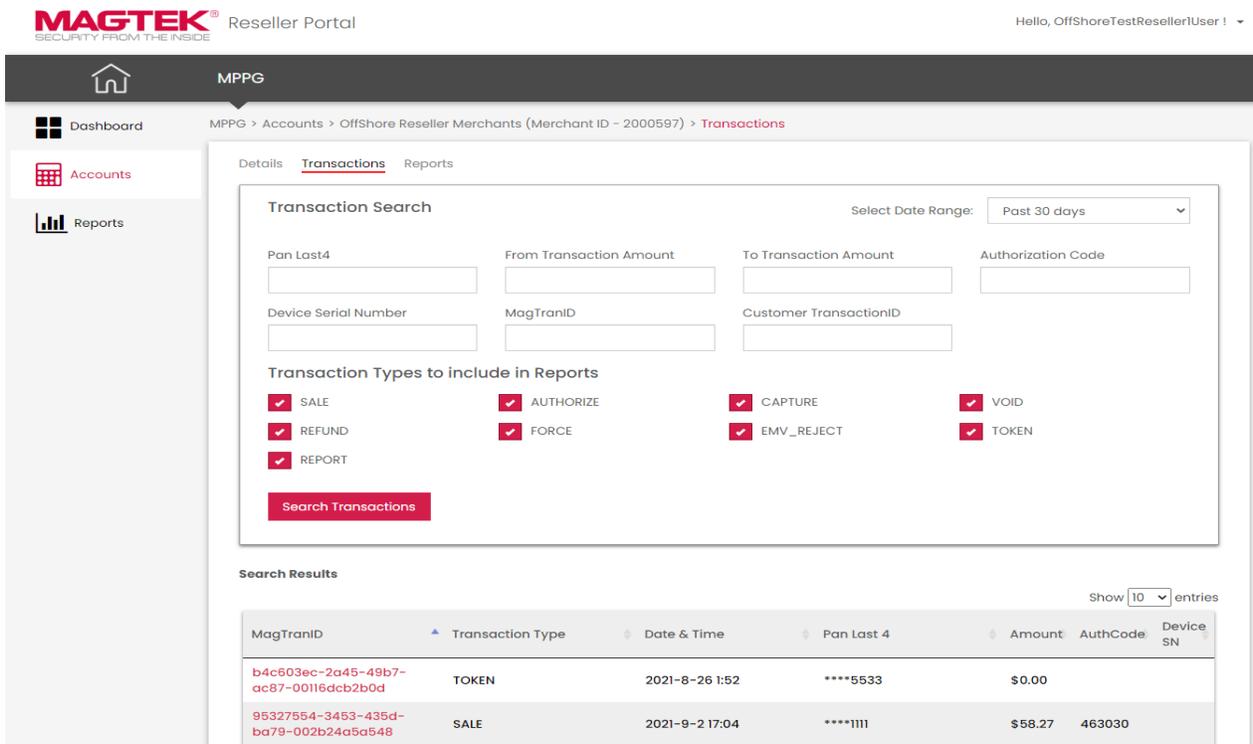
To view Transactions of a particular Merchant, click on the Transactions tab.

3.4.1 Accounts Transactions Search

On the Transaction Search page, the Reseller can select/enter any of the search criteria, and then click “Search Transaction” to see the results.



Search results can be viewed in the Transactions listed below:



3.4.2 Accounts Transactions Details

By clicking the MagTranID from any of the Transaction search results, the Reseller will be presented with additional details of the Transaction. Date and Time stamp uses UTC (Coordinated Universal Time) time zone.

The screenshot displays the MAGTEK Reseller Portal interface. At the top left is the MAGTEK logo with the tagline "SECURITY FROM THE INSIDE". The page title is "Reseller Portal". On the top right, the user is logged in as "Hello, OffShoreTestReseller1User!". The main navigation bar includes a home icon and the text "MPPG". Below this, a breadcrumb trail shows the path: "MPPG > Accounts > OffShore Reseller Merchants (Merchant ID - 2000597) > Transactions > b4c603ec-2a45-49b7-ac87-00116dcb2b0d".

The left sidebar contains three menu items: "Dashboard", "Accounts", and "Reports". The "Accounts" menu item is highlighted. The main content area displays the "Transaction Details" for the transaction ID "b4c603ec-2a45-49b7-ac87-00116dcb2b0d". The details are organized into a grid of key-value pairs:

Date and Time 2021-8-26 1:52	Type TOKEN	Pan Last 4 ****5533
Amount N\A	Auth Code N\A	MagMessage Transaction Successfully Processed
Mag Operation ProcessManualEntry	Mag Status 1000	Magne Print Score N\A
Reference AuthCode N\A	Reference TransactionId N\A	Processor Token
Customer Transaction Id ProcessManualEntry	Is Replay? N\A	MagTranId b4c603ec-2a45-49b7-ac87-00116dcb2b0d
TransactionID 52163c40-909a-454c-b7ba-230b8f26d1e9	Device SN N\A	Transaction Source Implicit Payment Token (MPPG)

At the bottom of the details panel, there is a "Back" button.

3.4.3 Accounts Transaction Reports

By clicking the “Reports” tab, the Reseller can generate a Report based on chosen criteria, save the Report, and view/update saved Reports.

To generate a custom Report, click on the “Run Report” button by selecting the output column values and transaction type. You will then be able to see the Summary Total and Transaction Details results.

The screenshot displays the MAGTEK Reseller Portal interface. At the top, the logo 'MAGTEK SECURITY FROM THE INSIDE' and 'Reseller Portal' are visible, along with the user name 'Hello, OffShoreTestResellerUser!'. The navigation bar includes a home icon and the text 'MPPG'. The sidebar on the left contains 'Dashboard', 'Accounts', and 'Reports' icons. The main content area shows the breadcrumb 'MPPG > Accounts > Reports > CompTest'. Below this, there are tabs for 'Details', 'Transactions', and 'Reports', with 'Reports' being the active tab. The title is 'CompTest (Merchant ID - 2005715)'. A 'View Saved Reports' button is located in the top right of the main content area. The 'Choose Report Output Columns' section has a 'Select Date Range:' dropdown set to 'Yesterday'. The columns are arranged in a 4x4 grid, with all checkboxes checked. The 'Transaction Types to include in Reports' section has a 4x2 grid of checkboxes, all checked. At the bottom, there are two buttons: 'Run Report' (highlighted in red) and 'Save Report'.

Dashboard MPPG

Dashboard
Accounts
Reports

MPPG > Accounts > Reports > **CompTest**

Details Transactions **Reports**

CompTest (Merchant ID - 2005715)

[View Saved Reports](#)

Choose Report Output Columns Select Date Range: Yesterday

<input checked="" type="checkbox"/> TransactionUTCTimestamp	<input checked="" type="checkbox"/> CustomerTransactionID	<input checked="" type="checkbox"/> TransactionType	<input checked="" type="checkbox"/> Amount
<input checked="" type="checkbox"/> AuthorizedAmount	<input checked="" type="checkbox"/> Processor	<input checked="" type="checkbox"/> TransactionID	<input checked="" type="checkbox"/> TransactionStatus
<input checked="" type="checkbox"/> TransactionMessage	<input checked="" type="checkbox"/> AuthCode	<input checked="" type="checkbox"/> AVSResult	<input checked="" type="checkbox"/> CVVResult
<input checked="" type="checkbox"/> MagOperation	<input checked="" type="checkbox"/> MagTranID	<input checked="" type="checkbox"/> MagStatus	<input checked="" type="checkbox"/> MagMessage
<input checked="" type="checkbox"/> PScore	<input checked="" type="checkbox"/> IsReplay	<input checked="" type="checkbox"/> ReferenceTransactionID	<input checked="" type="checkbox"/> ReferenceAuthCode
<input checked="" type="checkbox"/> ZIP	<input checked="" type="checkbox"/> TransactionInputDetailXML	<input checked="" type="checkbox"/> DeviceSN	<input checked="" type="checkbox"/> PANLast4
<input checked="" type="checkbox"/> Transaction Source			

Transaction Types to include in Reports

<input checked="" type="checkbox"/> SALE	<input checked="" type="checkbox"/> AUTHORIZE	<input checked="" type="checkbox"/> CAPTURE	<input checked="" type="checkbox"/> VOID
<input checked="" type="checkbox"/> REFUND	<input checked="" type="checkbox"/> FORCE	<input checked="" type="checkbox"/> EMV_REJECT	<input checked="" type="checkbox"/> TOKEN
<input checked="" type="checkbox"/> REPORT			

[Run Report](#) [Save Report](#)

[Download Report](#)

Summary Total

TRANSACTION TYPE	AMOUNT	TRANSACTION COUNT
SALE	\$0.00	0
AUTHORIZE	\$0.00	0
CAPTURE	\$0.00	0
VOID	\$0.00	0
REFUND	\$0.00	0
FORCE	\$0.00	0
EMV REJECT	\$0.00	0
TOKEN	\$0.00	0
	\$0.00	0

Transaction Details

Show 10 entries

PROCESSOR	TRANSACTIONID	TRANSACTION STATUS	TRANSACTION MESSAGE	AUTH CODE	AVS RESULT	CVV RESULT	MAG OPERATION	MAG STATUS	MAG MESSAGE	MP SCORE	IS REPLAY	REFERENCE TRANSACTIONID
No records exist												

No entries to show

[Download Report](#)

If Transactions exist with the criteria of the report run, details in the Transaction Details results will be shown and can be downloaded.

MAG TRAND	TRANSACTION UIC	CUSTOMER TRANSACTIONID	TRANSACTION TYPE	AMOUNT	PROCESSOR	TRANSACTION	TRANSACTION STATUS	TRANSACTION MESSAGE	AUTH CODE
0097770-	0350-4c50-	02/13/2018	VOID		VarivExpress	7163095			000017
ad50-	02073ub0271	12:48 PM							

To save a custom report, select the required output columns and transaction type and click on the “Save Report” button. Enter a name and description to save the report with the selected criteria.

Save Report

Name:

Description:

Summary Total

TRANSACTION TYPE	AMOUNT	TRANSACTION COUNT
SALE	\$0.00	0
AUTHORIZE	\$0.00	0

By clicking the “Views Saved Reports” button, you can view all previously saved reports.

MAGTEK Reseller Portal

Dashboard | Accounts | Reports

MPPG > Accounts > Reports > CompTest

Details | Transactions | **Reports**

CompTest (Merchant ID - 2005715)

Choose Report Output Columns

Select Date Range: Yesterday

- TransactionUTCTimestamp
- AuthorizedAmount
- TransactionMessage
- MagOperation
- PScore
- ZIP
- Transaction Source
- CustomerTransactionID
- Processor
- AuthCode
- MagTranID
- IsReplay
- TransactionInputDetailXML
- TransactionType
- TransactionID
- AVSResult
- MagStatus
- ReferenceTransactionID
- DeviceSN
- Amount
- TransactionStatus
- CVVResult
- MagMessage
- ReferenceAuthCode
- PANLast4

Transaction Types to Include in Reports

- SALE
- REFUND
- REPORT
- AUTHORIZE
- FORCE
- CAPTURE
- EMV_REJECT
- VOID
- TOKEN

Saved Reports

Show 10 entries

Report Nickname	Description	Date Created
?		2018-10-31T08:38:06.94
TestReport	test update	2018-11-27T09:32:05.187
Report Test12	Report Test1	2018-12-05T13:17:10.6
Test report2	Test report2	2018-12-05T13:18:51.507
test	test	2018-12-10T14:51:34.887
TestRepT	TestRepT	2018-12-10T15:31:26.36
TestNew1212_RPt	TestNew1212_RPttest	2018-12-12T16:11:46.63
TESTReportevm	TEST report is this jiji jii jiiii	2018-12-13T15:08:11.52
TestReport20	TestReport201	2018-12-20T16:18:17.85
TEST1	TEST	2018-12-20T16:38:47.587

Showing 1 to 10 of 41 entries

Previous 1 2 3 4 5 Next

By clicking the Saved Report from the Saved Report results, you can run the report, update a report (**Save** button), or create a new report (**Save As** button).

MAGTEK Reseller Portal
SECURITY FROM THE INSIDE

Hello, OffShoreTestReseller1User !

MPPG

Dashboard | MPPG > Accounts > Reports > **CompTest**

Accounts | Reports

Details Transactions **Reports**

CompTest (Merchant ID - 2005715)

You are Currently Viewing : TestReport20 [View Saved Reports](#)

Select Date Range: Yesterday

Choose Report Output Columns

<input checked="" type="checkbox"/> TransactionUTCimestamp	<input checked="" type="checkbox"/> CustomerTransactionID	<input checked="" type="checkbox"/> TransactionType	<input checked="" type="checkbox"/> Amount
<input checked="" type="checkbox"/> AuthorizedAmount	<input checked="" type="checkbox"/> Processor	<input checked="" type="checkbox"/> TransactionID	<input checked="" type="checkbox"/> TransactionStatus
<input checked="" type="checkbox"/> TransactionMessage	<input checked="" type="checkbox"/> AuthCode	<input checked="" type="checkbox"/> AVSResult	<input checked="" type="checkbox"/> CVVResult
<input checked="" type="checkbox"/> MagOperation	<input checked="" type="checkbox"/> MagTranID	<input checked="" type="checkbox"/> MagStatus	<input checked="" type="checkbox"/> MagMessage
<input checked="" type="checkbox"/> PScore	<input checked="" type="checkbox"/> IsReplay	<input checked="" type="checkbox"/> ReferenceTransactionID	<input checked="" type="checkbox"/> ReferenceAuthCode
<input checked="" type="checkbox"/> ZIP	<input checked="" type="checkbox"/> TransactionInputDetailXML	<input checked="" type="checkbox"/> DeviceSN	<input checked="" type="checkbox"/> PANLast4
<input checked="" type="checkbox"/> Transaction Source			

Transaction Types to include in Reports

<input checked="" type="checkbox"/> SALE	<input checked="" type="checkbox"/> AUTHORIZE	<input checked="" type="checkbox"/> CAPTURE	<input checked="" type="checkbox"/> VOID
<input checked="" type="checkbox"/> REFUND	<input checked="" type="checkbox"/> FORCE	<input checked="" type="checkbox"/> EMV_REJECT	<input checked="" type="checkbox"/> TOKEN
<input checked="" type="checkbox"/> REPORT			

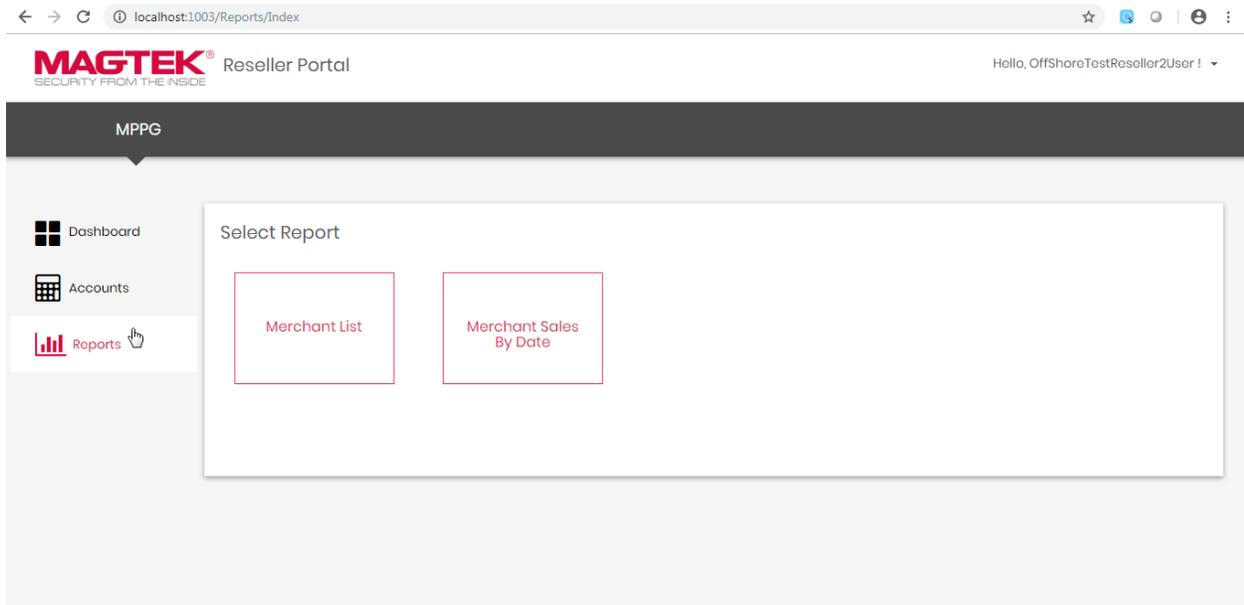
[Run Report](#) [Save](#) [Save As](#)

4 Reports

To view all the Merchants information, the Reseller can click on “Reports” from the left navigation menu.

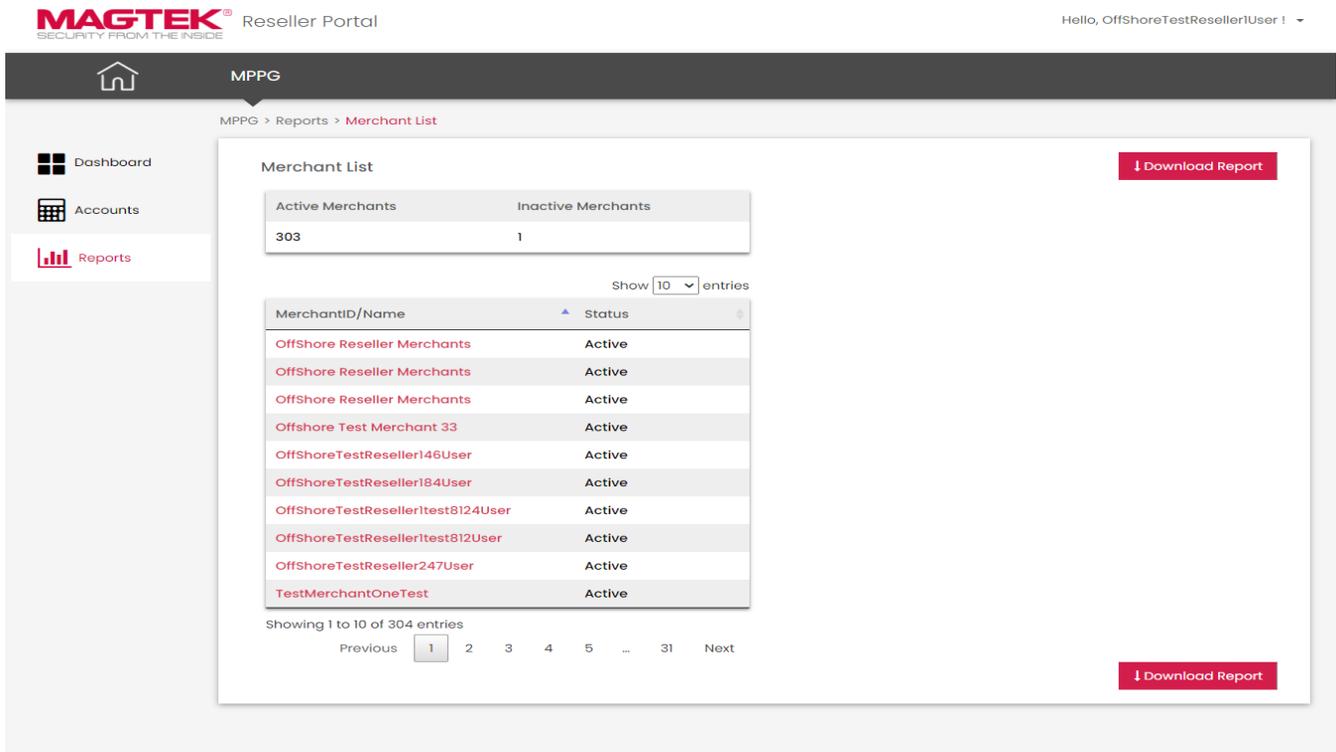
The Reseller is presented two options:

1. Merchant List
2. Merchant Sales by Date



4.1 Reports: Merchant List

The Merchant List Report provides information related to the total number of Active, Inactive Merchants, and their details. The Reseller can download the Merchant information with the “Download Report” button.



4.2 Reports: Merchant Sales by Date

The Merchant Sales by Date Report gets the transaction type related information based on a chosen date range (Yesterday, Past 7 days, Past 30 days, Custom). By selecting, the Custom option from the date range drop down, “From Date” and “To Date” criteria will be displayed. This date range cannot exceed 120 days.

Merchant Sales by Date

Start Date: 09/02/2020 End Date: 12/31/2020

Select Date Range: Custom (dropdown menu open with options: Custom, Yesterday, Past 7 days, Past 30 days, Custom)

Run Report

Merchant ID	Sales Total	Sales Count	Void Total	Void Count	Refund Total	Refund Count	Token Total	Token Count	Authorize Total	Authorize Count	Capture Total	Capture Count	EMVReject Total	EMV Count
2000597	\$43,177.02	1,122	\$0.00	0	\$908.19	20	\$0.00	1,130	\$133.30	8	\$114.30	6	\$0.00	0
2000594	\$38,508.33	1,056	\$0.00	0	\$478.40	9	\$0.00	1,077	\$665.81	21	\$311.00	13	\$0.00	0
2000596	\$20,245.80	666	\$128.32	2	\$64.16	1	\$0.00	675	\$362.22	9	\$233.90	7	\$0.00	0
2000595	\$46.54	6	\$0.05	1	\$0.03	1	\$0.00	9	\$10.63	2	\$0.00	0	\$0.00	0

Showing 1 to 4 of 4 entries