

pay  
CONEX

*MANUAL*

# //index

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|Part One: Bluefin Support

## OVERVIEW

Bluefin's support department consists of seven full-time employees located in Chicago; a Director of Support, a Lead Support Rep, and five Customer Service Reps whose primary responsibility is to take calls out of a queue and respond to emails. The average years of industry experience is 4.5. We believe that our excellent customer service is one of Bluefin's key differentiators. We strongly encourage anyone who has a negative experience with Bluefin's support department to notify us via the escalation email below.

## CONTACT INFO

**PHONE:** 800-675-6573 Option 2

**EMAIL:** [service@bluefin.com](mailto:service@bluefin.com)

**ESCALATION EMAIL:** [servicemanagers@bluefin.com](mailto:servicemanagers@bluefin.com)

*Escalation email goes to Director of Support, VP of Operations, and Lead Support Rep, so even if one person is out of the office, someone else will be able to respond.*

## RESPONSE TIMES

**PHONE:** Average hold time- under two minutes

**VOICEMAIL:** Call back within four hours during business hours

**EMAIL:** Response within 24 hours

## HOURS

**Monday – Friday:** 8:00 am – 6:00 pm Central

**Saturday:** 8:00 am – 4:30 pm Central

|Part Two: Logging In

## LOGGING IN

*You will receive a welcome email that contains your account ID, login name, and temporary password.*

- 1) Navigate to <https://secure.payconex.net/>
- 2) Enter the information and then click “Login”

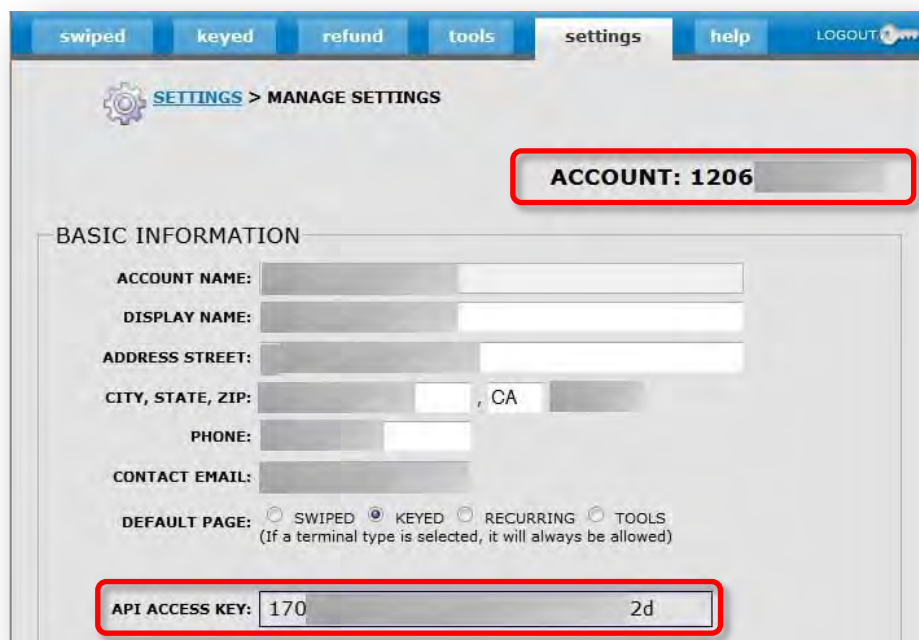


The screenshot shows the login interface for payCONEX. At the top, the logo features the word "pay" in blue and "CONEX" in blue with a black padlock icon over the "O". Below the logo, there are three input fields on a grey background: "ACCOUNT:", "USERNAME:", and "PASSWORD:". Each field is followed by a white rectangular input box. A "Login" button is located at the bottom right of the form area.

## INTEGRATING WITH SOFTWARE

*To integrate your PayConex account with your software, you will need two pieces of information- your account ID and API Access Key.*

- 1) Click on “Settings” and then “Manage Settings”
- 2) Your Account ID will be in the top right corner
- 3) Your API Access Key is found at the bottom of the Basic Information section
- 4) Enter these numbers where indicated in your software or give them to your web developer to integrate into your website



The screenshot shows the 'MANAGE SETTINGS' page in the Bluefin PayConex interface. The top navigation bar includes 'swiped', 'keyed', 'refund', 'tools', 'settings', 'help', and 'LOGOUT'. The main content area is titled 'SETTINGS > MANAGE SETTINGS'. A red box highlights the 'ACCOUNT: 1206' label in the top right corner. Below this is the 'BASIC INFORMATION' section, which contains several input fields: 'ACCOUNT NAME', 'DISPLAY NAME', 'ADDRESS STREET', 'CITY, STATE, ZIP' (with a dropdown for 'CA'), 'PHONE', and 'CONTACT EMAIL'. At the bottom of this section, there are radio buttons for 'DEFAULT PAGE' with options 'SWIPED', 'KEYED' (selected), 'RECURRING', and 'TOOLS'. A note below the radio buttons states: '(If a terminal type is selected, it will always be allowed)'. A red box highlights the 'API ACCESS KEY' field at the bottom, which contains the value '170' followed by a dropdown menu showing '2d'.

## PROCESSING A TRANSACTION

*Please note: if you are processing through integrated software, transactions should be run within the software. These instructions are for processing transactions directly in PayConex.*

### SWIPED TRANSACTIONS

- 1) Click on the “swiped” tab
- 2) Enter the amount
- 3) Put cursor in “Swipe” field and swipe card in card reader, the card information will populate
- 4) For reporting purposes only, you can fill in the additional fields such as email address and phone number
- 5) Click “PROCESS TRANSACTION”



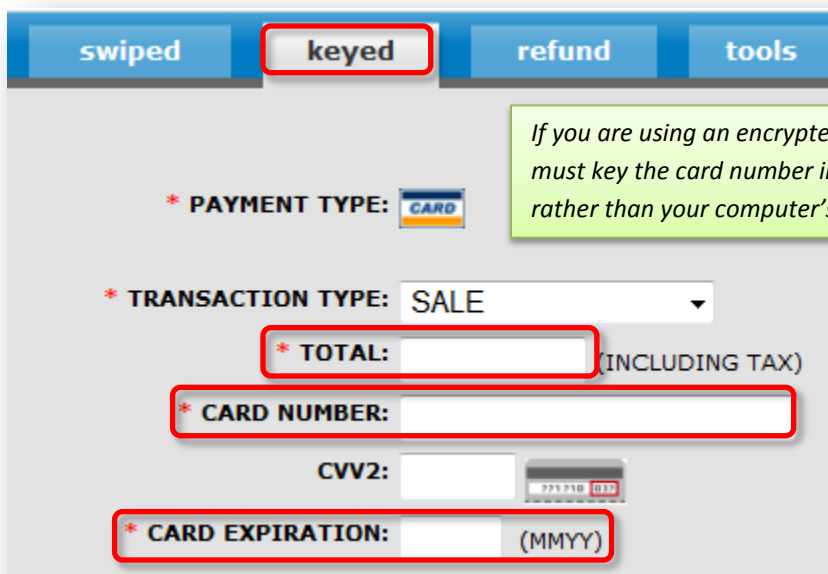
The screenshot shows the PayConex interface with the 'swiped' tab selected. The 'PAYMENT TYPE' is set to a card reader icon. The 'TRANSACTION TYPE' has 'SALE' selected. The 'TOTAL' is 1000000.00 (INCLUDING TAX). The 'SWIPE' field contains 'CARD READER DATA' and has a 'CLR' button next to it. Below the 'SWIPE' field, it says 'Waiting for card reader input...'. The 'PROCESS TRANSACTION' button is shown below the screenshot.

PROCESS TRANSACTION


## KEYED TRANSACTIONS

To reissue an existing transaction for any amount, please see page 8.

- 1) Click on the “keyed” tab
- 2) Enter the amount
- 3) Key in card number and expiration (if you are using an encrypted swiper, you must type in the card number to the swiper itself)
- 4) For reporting purposes only, you can fill in the additional fields such as email address and phone number
- 5) Click “PROCESS TRANSACTION”




swiped **keyed** refund tools

\* PAYMENT TYPE: 

\* TRANSACTION TYPE: SALE

\* TOTAL:  (INCLUDING TAX)

\* CARD NUMBER:

CVV2:  

\* CARD EXPIRATION:  (MMYY)

*If you are using an encrypted card reader, you must key the card number into the reader rather than your computer's keyboard.*

PROCESS TRANSACTION

## REFUNDING A TRANSACTION

To summarize – the process for refunding a transaction is as simple as navigating to the transaction and clicking “refund”. There are multiple ways to navigate to a transaction, here is just one way that it can be done.

- 1) Click on the “tools” tab and then “TRANSACTION SEARCH”
- 2) Enter search criteria and click “Search”
- 3) Once the transaction is pulled up, click the red “X” to the far right of it
- 4) On the next screen, click “REFUND TRANSACTION”

*For a partial refund; change the amount to what you want to refund*

#	TRANSACTION DATE	NAME	LAST 4	AMOUNT	TRANS TYPE	ACTION
1	2015-03-02 16:48:05			\$195.00	SALE	

\* **TRANSACTION ID:**  (12 digits) (printed on receipt)

**AMOUNT:**  (If blank, will refund original amount)

**COMMENTS:**

## VOIDING A TRANSACTION

*It is only possible to void a transaction when it has not yet batched out. PayConex will automatically void transactions that are refunded before the batch is settled. To void a transaction, just follow the instructions above for a refund and it will run as a void if it has not been batched out yet.*




## REISSUING A TRANSACTION

*The process for reissuing a transaction, or running another transaction on a card that has been used before, is as simple as navigating to the transaction and clicking “reissue”. There are multiple ways to navigate to a transaction, here is just one way that it can be done.*

- 1) Click on the “tools” tab and then “TRANSACTION SEARCH”
- 2) Enter search criteria and click “Search”
- 3) Once the transaction is pulled up, click the icon that contains a green arrow next to the transaction
- 4) At the next screen, edit the amount or any other fields that you need to and click “PROCESS TRANSACTION”

#	TRANSACTION DATE	NAME	LAST 4	AMOUNT	TRANS TYPE	ACTION
1	2015-03-02 16:48:05			\$195.00	SALE	

\* PAYMENT TYPE: 

\* TRANSACTION TYPE: SALE

\* TOTAL: 195.00 (INCLUDING TAX)

\* CARD NUMBER: 4XXXXXXXXXXXX

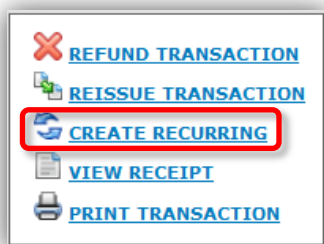
\* CARD EXPIRATION: (MMYY)

# RECURRING TRANSACTIONS

Many software companies that are integrated with PayConex do recurring billing by storing the recurring schedule within their software and reissuing it to PayConex as if it's a new sale each time it's scheduled. The instructions below are for initiating and processing recurring transactions directly within PayConex, which will not show up in a third party software system.

## 1 of 2: SETTING UP A RECURRING TRANSACTION ON A PREVIOUSLY USED CARD

- 1) Locate a previous record of the card being run (See page 8)
- 2) Click the magnifying glass next to the transaction
- 3) Click "CREATE RECURRING"
- 4) The card number will already be populated, just enter the amount and frequency etc.



**Recurring Options**

\* RECURRING AMOUNT:

\* PAYMENT SCHEDULE: 1st and 15th of every month

START DATE: 2015-03-18

NEXT RECURRING DATE: 2015-04-01

NUMBER OF PAYMENTS:  (Leave blank to continue without stop)

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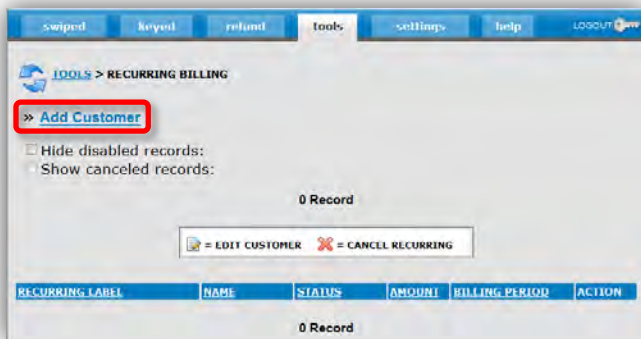
**Billing Information**

\* CARD NUMBER:

CARD EXPIRATION: 0916

## 2 of 2: SETTING UP A RECURRING TRANSACTION ON A NEW CARD

- 1) Go to the "tools" tab and then click "RECURRING"
- 2) Click "Add Customer"
- 3) Enter in the amount, start date, frequency, card data, and customer info and click "ADD CUSTOMER"



**Recurring Options**

\* RECURRING AMOUNT:

\* PAYMENT SCHEDULE: 1st and 15th of every month

START DATE: 2015-03-18

NEXT RECURRING DATE: 2015-04-01

NUMBER OF PAYMENTS:  (Leave blank to continue without stop)

---

**Billing Information**

\* CARD NUMBER:

Waiting for card reader input...

---

**Customer Information**

# REPORT OF ALL TRANSACTION IN DATE RANGE

Below are instructions for exporting a report of all transactions within a date range. Please note this includes all attempted transactions, including declines and refunds. Depending on what you are trying to accomplish, you may want to filter out some of these transactions from Excel. A key for understanding the column headings can be found on the next page.

- 1) Click on the “tools” tab and then “TRANSACTION SEARCH”
- 2) Enter “Start Date:” and “End Date:” fields
- 3) Check “Download CSV”
- 4) Click Search
- 5) A box will pop up asking you to open or save the file, choose an option and click “OK”

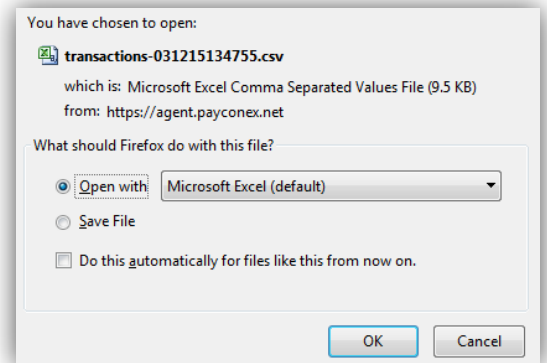
Start Date:  (yyyy-mm-dd)

End Date:  (yyyy-mm-dd)

(To search for transactions on a single day, choose only the Start Date.)

Number of Records per page:

Download CSV:



*Glossary of columns available on next page*

	A	B	C	D	E	F	G	H	I	J	K
1	TRANS_ID	ACCOUNT	AUTH_DATE	PAY_TYPE	TRANS_TY	TERM_TY	AMOUNT	NAME	BRAND	LAST4	EXPIRATIC
2		1.	2/1/2015 9:55	C	S	K	252	Go	VISA		816
3		1.	2/1/2015 10:21	C	S	K	262.5	Lie	VISA		1018
4		1.	2/1/2015 11:32	C	S	K	52.5	Cat	VISA		616
5		1.	2/1/2015 14:57	C	S	K	26.25	Lau	VISA		1016
6		1.	2/1/2015 16:00	C	S	K	252	Ma	VISA		617
7		1.	2/1/2015 21:18	C	S	K	26.25	Chr	VISA		416

## GLOSSARY OF COLUMNS

Column Name	English	Description
TRANS_ID	Transaction ID	Unique ID assigned to the transaction
ACCOUNT_ID	PayConex Account ID	Your PayConex account number that you use to login
PAY_TYPE	Payment Type	C for Credit, K for ACH
TRANS_TYPE	Transaction Type	S for Sale, X for Refund, A for Authorization, R for Sale that has been refunded
TERM_TYPE	Terminal Type	S for Swiped, K for Keyed
AMOUNT	Amount	Amount of transaction
NAME	Name	Name entered
BRAND	Card Brand	Indicates whether transaction is Visa, MasterCard etc.
LAST4	Last Four Digits	Last four digits of card number
EXPIRATION	Expiration Date	Indicates when the card expires in the format of MMY
DESCRIPTION	Description	If the "description" field is filled in at the time the transaction is run the information is displayed here
USER_DATA	User Data	Some integrated software vendors populate data into this field
AUTH_MSG	Authorization Message	Indicates whether transaction is approved or declined
AUTH_CODE	Authorization Code	Approval code sent from card issuer authorizing funds
AVS_CODE	Address Verification	Indicates "Y" if address information matches and "N" if it does not. Remains blank if address verification was not attempted.
CVV2_CODE	CVV Code	If CVV code from back of card matches, "M" is displayed. If a match was not attempted, field is blank.
IP	IP Address	Displays the IP address of the computer the transaction was run on if transaction was either run directly in PayConex or if software sent over the IP address.
CASHIER	Person who ran the transaction	If transaction was run directly in PayConex, the login used will be displayed. If it was run in a separate software program, it will display as "QSAPI".
EMAIL	Email address	Will display the email address associated with the transaction. If field is blank and transaction was run in a separate software program, the software did not send us the email data.
GROUP_TAG	Group Tag	If processing on multiple accounts using one agent login, the group tag indicates which account the transaction was sent to.
REFUND_ID	Refund Transaction ID	If the sale was eventually refunded, the transaction ID of the refund is listed here
CUSTOM_ID	Custom ID	Displays a custom identification number either determined by software or recurring billing record

# BATCH REPORT

A batch is a group of transactions that are sent to the processing bank to be funded.

- 1) Click on the “tools” tab and then “Card Batch Report”
- 2) The individual batch totals that have been sent to the processing bank are displayed
  - a. Click the magnifying glass to see a list of all transactions
  - b. Click “CARD” to see a breakdown by card type (see screenshot below)
  - c. Click “D/L” to export a CSV file of all transactions

#	BATCH ID	BATCH DATE	BATCH NUMBER	BATCH NET	COUNT	LIST	CARDS	D/L
1	<a href="#">0000000111</a>	2015-03-16 22:05:07		\$1 .54	1			
2	<a href="#">0000000111</a>	2015-03-13 22:05:08		\$ .36	2			
3	<a href="#">0000000111</a>	2015-03-12 22:05:10		\$ .08	2			
4	<a href="#">0000000110</a>	2015-03-11 22:05:07		\$2,0 .93	1			
5	<a href="#">0000000110</a>	2015-03-10 22:05:09		\$4 .92	4			
6	<a href="#">0000000110</a>	2015-03-09 22:05:06		\$1 .83	1			
7	<a href="#">0000000109</a>	2015-03-04 22:05:06		\$1,3 .00	5			

2015-03-15 21:11:57			44	\$1 .00	SALE	
2015-03-15 21:11:54			55	\$1 .00	SALE	
2015-03-15 21:11:52			28	\$1 .00	SALE	

A	B	C	D	E	F	G	H	I	J	K
TRANS ID	ACCOUNT	AUTH_DATE	PAY_TYPE	TRANS_TY	TERM_TY	AMOUNT	NAME	BRAND	LAST4	EXPIRATI
1		2/1/2015 9:55	C	S	K	252	Gol	VISA		81
1		2/1/2015 10:21	C	S	K	262.5	Lie	VISA		101
1		2/1/2015 11:32	C	S	K	52.5	Cat	VISA		61
1		2/1/2015 14:57	C	S	K	26.25	Lau	VISA		101
1		2/1/2015 16:00	C	S	K	252	Ma	VISA		61

BATCH NUMBER:

CARD TYPE	NET SALES	COUNT
VISA SALES	\$3 .00	2
VISA REFUNDS	.00	0
MASTERCARD SALES	\$ .00	1
MASTERCARD REFUNDS	.00	0
AMERICAN EXPRESS SALES	\$ .92	1
AMERICAN EXPRESS REFUNDS	.00	0
<b>TOTAL SALES</b>	<b>\$4 .92</b>	<b>4</b>
<b>TOTAL REFUNDS</b>	<b>.00</b>	<b>0</b>
<b>TOTAL NET</b>	<b>\$4 .92</b>	<b>4</b>

## DAILY TOTALS

*Below are instructions for pulling totals per calendar day which may or may not correspond to batch totals, depending on your batch time.*

- 1) Click “tools” and then “Reports”
- 2) Click on “DAILY CARD TOTALS”
- 3) Totals per calendar day will be displayed

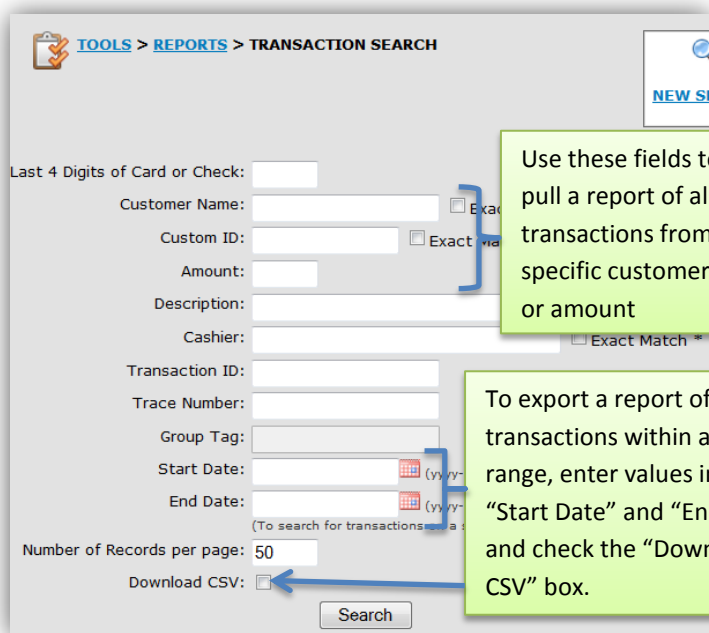


DAY	NET SALES
TODAY	00
3/17/2015	.00
3/16/2015	.00
3/15/2015	0.00
3/14/2015	00
3/13/2015	00
3/12/2015	00
3/11/2015	00

# TRANSACTION SEARCH

The transaction search feature allows completely customizable reports that can be exported. For more information on exported reports and how to read them, see glossary of columns page

- 1) Go to Tools, and then “TRANSACTION SEARCH”
- 2) Search by any parameters you choose and click “Search”; if you click “Download CSV” it will export a report



Use these fields to pull a report of all transactions from a specific customer or amount

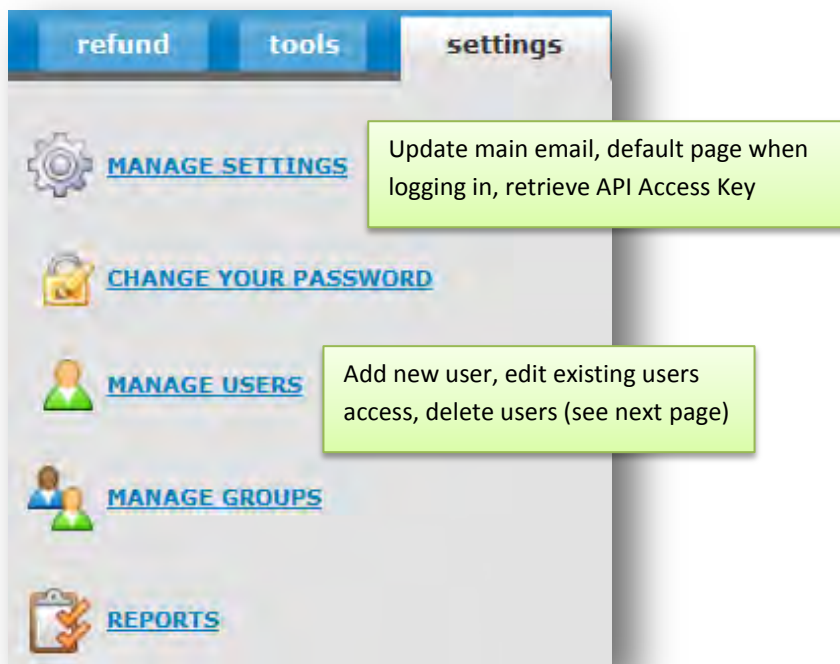
To export a report of all transactions within a date range, enter values into “Start Date” and “End Date” and check the “Download CSV” box.

#	TRANSACTION DATE	NAME	LAST 4	AMOUNT	TRANS TYPE	ACTION
1	2015-03-13:16:24	Tom	95	\$ .00	SALE	
2	2015-02-23:00:12	Tom	95	\$ .00	SALE/DECLINED	
3	2015-02-21:10:56	Tom	95	\$ .00	SALE/DECLINED	
4	2015-01-21:16:13	Tom	95	\$ .00	SALE	
5	2014-12-21:12:22	Tom	95	\$ .00	SALE	
6	2014-11-21:11:17	Tom	95	\$ .00	SALE	
7	2014-10-08:46:31	Tom	95	\$ .00	SALE	
8	2014-10-09:06:37	Tom	95	\$ .00	SALE	

	A	B	C	D	E	F
1	TRANS_ID	ACCOUNT	AUTH_DA	PAY_TYPE	TRANS_TY	TERM
2	112	1	#####	C	S	S
3	112	1	#####	C	S	S
4	112	1	#####	C	S	S
5	112	1	#####	C	S	S
6	112	1	#####	C	S	S
7	112	1	#####	C	S	S
8	112	1	#####	C	S	S
9	112	1	#####	C	S	S
10	112	1	#####	C	S	S
11	112	1	#####	C	S	S

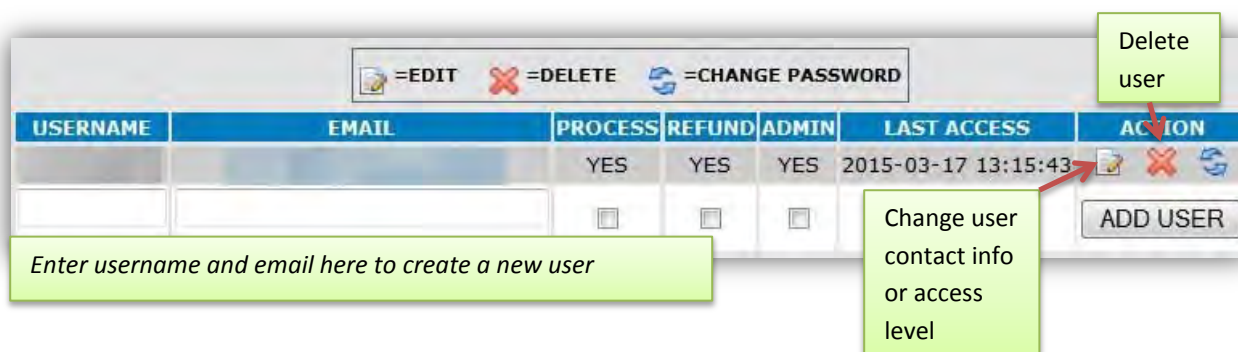
# SETTINGS MENU

The amount of customizable settings varies based on your access level. If you are missing functionality, please either contact the main user for your business to update your settings or contact Bluefin if you are the main user.



# MANAGING USERS

Detailed instructions on following page





|Part Six: Settings

### CHANGE AN EXISTING USER'S PASSWORD

- 1) Click the third button to the right with the arrows next to their username
- 2) Enter their new password in both fields

*NOTE: This will NOT generate an email notification to the user*

### ADD A USER

- 1) In the first blank fields, enter a username and email address
- 2) Check the appropriate boxes depending on if you want them to have the ability to process transactions, refund transactions, or have admin privileges. Admin privileges will allow them to create additional users and update settings

*NOTE: If they have refund ability, they will only be able to refund existing sales*

- 3) Click "ADD USER"
- 4) Create a password for them and click "ADD USER"

*A welcome email will be generated for them*

### EDIT THE EMAIL ADDRESS OR ACCESS LEVEL OF A USER

- 1) Click the first button under the "ACTION" heading next to their username
- 2) Edit the information that you need to and click "EDIT USER"

### DELETE A USER

- 1) Click the red "X" under the "ACTION" heading next to their username
- 2) Confirm that you want to delete the user

## BATCH TIMES

*We optimize your batch time so that you get the fastest possible funding from the processing bank. In many cases, we are able to adjust batch time for merchants who find that the optimal batch time causes difficulty reconciling deposits. Delaying batch time causes deposits to be delayed a full business day. Please contact Bluefin if you would like to discuss adjusting your batch time.*

## RECEIPT EMAIL SETTINGS

- 1) Go to Settings and then “MANAGE SETTINGS”
- 2) Scroll down to the bottom and look under the “NOTIFICATION RULES” heading
- 3) Adjust when a receipt is emailed to you or to your customer and click “UPDATE SETTINGS”

**NOTIFICATION RULES**

SEND CUSTOMER RECEIPT:  YES  NO

SEND MERCHANT RECEIPT:  YES  NO

SEND RECURRING CUSTOMER RECEIPT:  YES  NO

SEND RECURRING MERCHANT RECEIPT:  YES  NO

RECEIPT PRINTER TYPE: Default ▾


*If you'd like to have receipts emailed to customers, make sure that your software company is passing email data into PayConex. You can check this by looking at a transaction record and seeing if the email address is listed.*

Default: Regular 8.5" x 11" paper  
Narrow: Receipt printer/paper

## RECEIPT EMAIL TEMPLATE

PayConex offers the option of customizing the receipt email that goes out to you and your customer

- 1) Go to the “tools” tab and click on “RECEIPT EMAIL”
- 2) Edit whatever you would like and click “Update”

 **TOOLS > EDIT RECEIPT EMAIL**

**From Email:** service@bluefin.com

**Subject:** Transaction Receipt

**Body:**

```
Customer Information
Name:                ${BILL_NAME1} ${BILL_NAME2}
Address:              ${BILL_STREET}
City:                 ${BILL_CITY}
State:                ${BILL_STATE}
Zip Code:             ${BILL_ZIP}
Country:              ${BILL_COUNTRY}
E-mail:               ${CUSTOMER_EMAIL}
Phone:                ${CUSTOMER_PHONE}
Description:          ${DESCRIPTION}
Custom ID:            ${CUSTOM_ID}
```

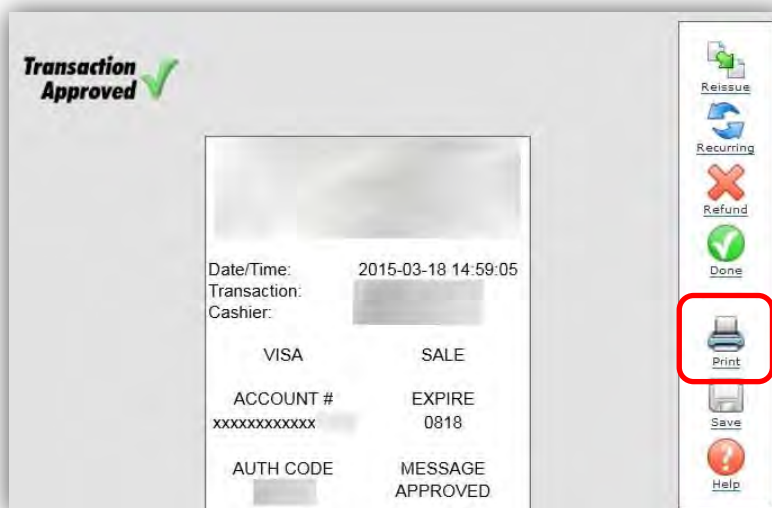
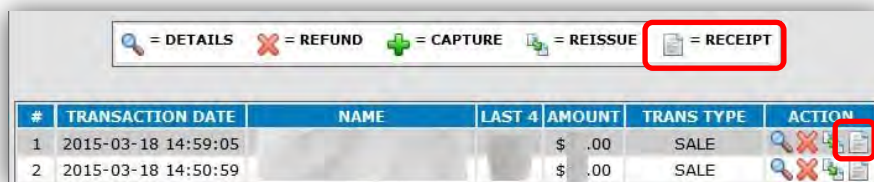
*These fields will populate whatever data is in that field, so if there is one that you routinely do not use, you may want to remove that field.*

# PRINTING A RECEIPT

If you run a transaction directly in PayConex, you will have the option of printing the receipt directly after the transaction is run. These instructions are for printing a receipt for a past transaction.

- 1) Locate the transaction you are trying to print a receipt for (see transaction search instructions on page 14)
- 2) Click the “View Receipt” button
- 3) Click “Print”

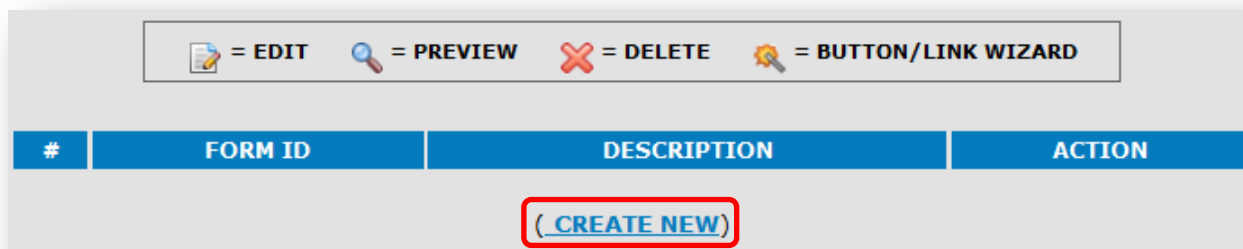
*Note: If you have a receipt printer or label printer with receipt paper, your receipt settings need to be adjusted to “narrow”. This can be done in the “settings” tab, see receipt settings section (page 17) for detailed instructions*



## CREATING A PAYMENT PAGE

A *Payment Page* is a public page on the internet where your customers can submit payment to you. It is an ideal way to accept web payments for merchants who either accept donations, or only sell a few products. Below are instructions for setting up a payment page. If some of these options do not appear for you, please reach out to Bluefin’s Merchant Support department to make sure that you have payment pages enabled.

- 1) Go to the “tools” tab and click “PAYMENT PAGE”
  - 2) Click “Create New”
  - 3) Name the page and click “Add”
  - 4) Fill in the fields and click “Update Form”
- Detailed instructions in next few sections*



**General**

DESCRIPTION:

AMOUNT:

RECURRING:  Yes  No

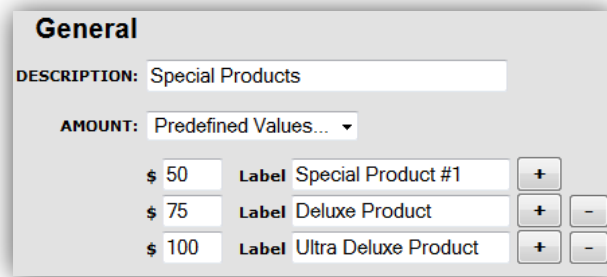
LEVEL 2:  Yes  No

PHONE:

EMAIL:

## ADDING MULTIPLE PRODUCTS

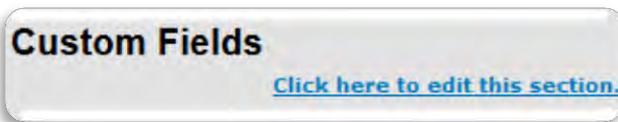
- 1) In the “Amount” field, select “Predefined Values” which will make additional fields appear
- 2) Enter the price and label for each product



General			
DESCRIPTION: Special Products			
AMOUNT: Predefined Values... ▼			
\$ 50	Label	Special Product #1	+
\$ 75	Label	Deluxe Product	+ -
\$ 100	Label	Ultra Deluxe Product	+ -

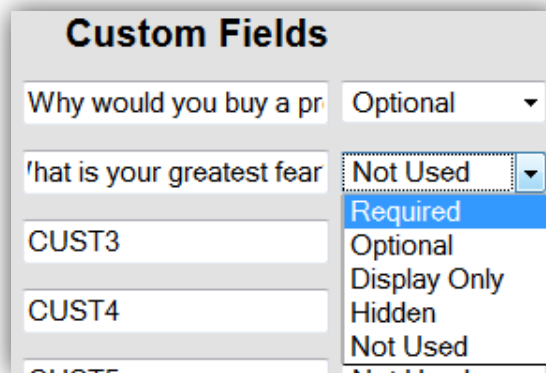
## ADDING CUSTOM FIELDS

- 1) Towards the bottom of the form, under the “Custom Fields” section, click on “Click here to edit this section” which will make more fields appear
- 2) Enter the name of each field and whether or not it is visible or required



**Custom Fields**

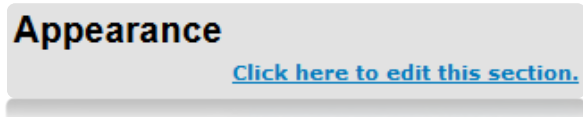
[Click here to edit this section.](#)



Custom Fields	
Why would you buy a pr	Optional ▼
What is your greatest fear	Not Used ▼
CUST3	Required
CUST4	Optional
CUST5	Display Only
	Hidden
	Not Used

# CUSTOMIZING APPEARANCE

- 1) Click edit next to the form or while in edit mode of a new form, at the top under the "Appearance" heading click "Click here to edit this section"
- 2) You may choose a logo or alter any of the colors



**Appearance**

LOGO:  No file selected. [\(Delete current logo\)](#)

Logo must be of type (JPG/PNG/GIF) and no larger than 600x100 pixels.

BACKGROUND COLOR: #FF00CC  [Color Chooser](#)

BORDER COLOR: #FF33CC  [Color Chooser](#)

FORM BACKGROUND COLOR: #FF6699  [Color Chooser](#)

FONT COLOR: #FFFF00  [Color Chooser](#)

FONT TYPE: Tahoma ▾

PAGE TITLE: BUY THESE THINGS! BUY THEM!

HEADER TEXT: WELCOME TO OUR SPECIAL PRODUCTS TEST PAYMENT PAGE!!!!!!!!!!!!!!!!!!!!!! WE ARE SO GLAD YOU ARE HERE!

*Before...*

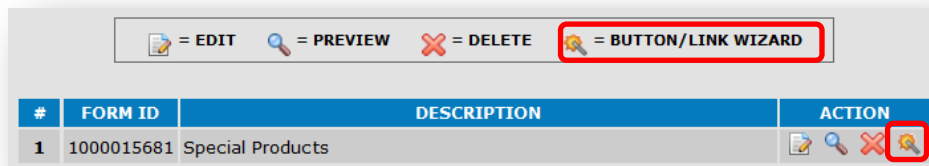


*After!*



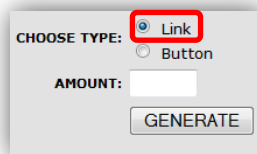
# CREATING A LINK OR BUTTON

Click the “BUTTON/LINK WIZARD” button next to your payment page.



## TO CREATE A LINK

- 1) Check “Link”
- 2) In the “AMOUNT” field, leave blank unless you are accepting donations and want a link that already has a certain amount filled in
- 3) Click “GENERATE”



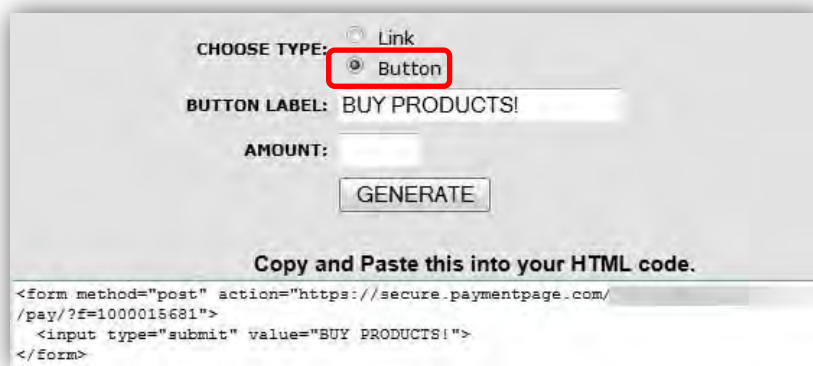
CHOOSE TYPE:  Link  Button

AMOUNT:

GENERATE

## TO CREATE A BUTTON

- 1) Check “Button”
- 2) Label the button
- 3) A string of code will be produced, give to your web developer or enter onto your website to create a button



CHOOSE TYPE:  Link  Button

BUTTON LABEL: BUY PRODUCTS!

AMOUNT:

GENERATE

**Copy and Paste this into your HTML code.**

```
<form method="post" action="https://secure.paymentpage.com/  
/pay/?f=1000015681">  
<input type="submit" value="BUY PRODUCTS!">  
</form>
```