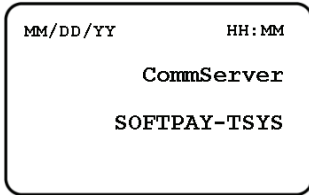


SOFTWARE INSTALLATION INSTRUCTIONS

Step 1. Print Reports and Settle the batch if needed. (See instructions in the video if necessary)

Step 2. From the sale menu, press * to display the application option screen. For Example:



Step 3. Press 9 to display EMA update options.

Step 4. Press the leftmost purple button to select More.

Step 5. Press F2 to select Settings.

Step 6. Key in the password: Press 1, 6, 6, 8, 3, 1, and then press the green Enter key.

-or- If the password is not accepted, press F2, and then press 1, Alpha, Alpha, 6,6, 8,3,1 and the green Enter key.

Step 7. Press F3 to select VC Profile.

Step 8. Press F2, F2, to select Comm Type.

Step 9. Verify the Comm Type displays the correct value:

Internet connections should display IP.
Phone line connections should display Dial.

Step 10. If the Comm Type is invalid, follow the procedure to change it:

Press F3 to select Edit.
IF DIAL
Press F2 to change to Dial for a phone line
Continue to hit next until you see Upd Chk Phone
Select Edit
Enter in 1-888-654-1696
Hit Enter
Continue to hit next until Update phone
Select Edit
Enter in 1-888-654-1696
Hit Enter
Select Exit
OK to save changes
IF IP
IP for an internet connection.
Press F3 to select Slct.
Press F4 to select Exit.
Press F2 to select OK.

Step 11. Press F4 to select Exit.

Step 12. Press the red Cancel key to exit the settings options.

Step 13. Press F3 to select Update Now.

When the update is successful, an Estate Management Update Check Summary Report prints: **TERMINAL IS UP-TO-DATE.**

Next step: To start processing sales, press F3 to access the SoftPay/Payments/Credit/Debit/EMV home screen.

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