

Demo Web Interface Log In Names & Passwords

Phenomenal Online Reporting available for your merchants! To view the complete demo, use the log in name and password below, corresponding to the check program(s) the merchant is using.

1) Access www.demo.eftchecks.com

2) Reporting available for Point-of-Sale Merchants:

a. eGold

Log in Name: DemoGold

Password: 123letmein

b. eSilver

Log in Name: DemoSilver

Password: 123letmein

3) Reporting available for Non Point-of-Sale Merchants:

a. Recurring ACH Debit

Log in Name: DemoRecur

Password: 123letmein

b. ARC (Accounts Receivable Conversion)

Log in Name: DemoArcW

Password: 123letmein

The following pages show examples of these reports.

Online reporting available to Merchants:

Merchant Module - Microsoft Internet Explorer

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Address <https://www.eftchecks.com/Merchant/> Go Links >>

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Merchant

Welcome to the Merchant Module

The Demo Processing System provides you, the merchant, with full real-time reporting on your batches and transactions. Through this interface you may view and customize a wide variety of reports covering every aspect of your business with Demo.

If you have setup any Mail Order/Telephone Order terminals, this is also the place to enter transactions manually into the system.

If you have also purchased the Automatic Debiting option with us, this is also the place where you can manage your automatic debits.

[Click here for a detailed guide to Online Reports](#)

Any questions, comments, or suggestions about this module may be provided via the Feedback section on the home page. Please let us know what you think - that is the key to improving the system.

Click on the "Merchant" button in the navigation bar at any time to return to this page.

19:19:01 - Report categories successfully retrieved.

Start 7:19 PM

Merchant Module - Microsoft Internet Explorer

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Merchant

Query Report **Details** Legend

Input Transaction Information

Merchant	Location	Terminal	More	Image
Gold Pop Art Supplies (1710435)	Pop's (47528)	NDIVICheckManager30000 (221746)		N/A

Date/Time	Routing Num	Account Num	Check Num	Amount	Guaranteed
08/03/2001 12:26	124000054	095353280	11421	\$27.49	Yes

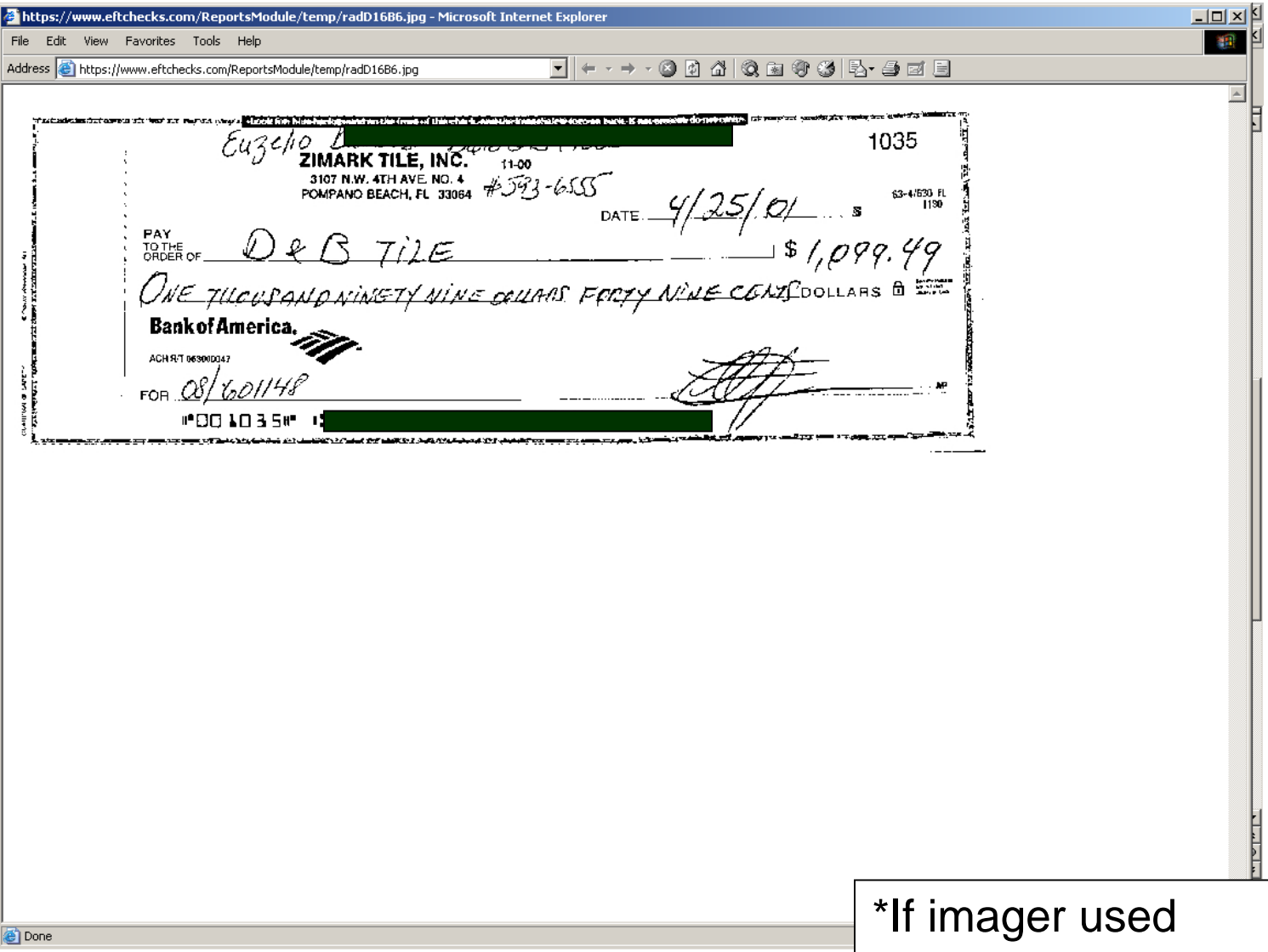
ACH Transaction History

Type	Date	Amount	Result	Comments
CD1	Sent: 08/08/2001 09:08	\$27.49	Sent	
MC1	Sent: 08/09/2001 13:08	\$27.49	Sent	
FEE1	Sent: 08/09/2001 13:08	\$0.25	Sent	Flat ACH Fee
FEE1	Sent: 08/09/2001 13:08	\$0.38	Sent	Percentage ACH Fee

19:21:39 - Details retrieved successfully.

Done

- Actions
 - Request Reversal
 - View Transaction
 - Details
- Reports
 - Merchant Bank Statement
 - Merchant Batch Results
 - Merchant Transactions
 - Merchant Uncollectable Checks



*If imager used