

Portal user guide.



Log in.



To log in to the Judopay Portal, head to

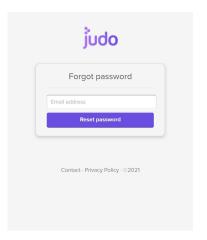
https://portal.judopay.com

and enter your registered email address and password.



Forgot your password?

Click "Forgot Password" and enter your registered email address when prompted - we will email you a secure link within a few minutes.

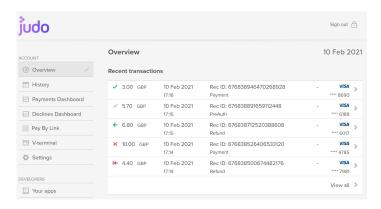


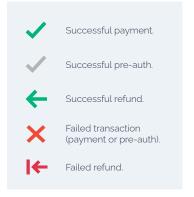


The Overview tab displays the five most recently processed transactions and a brief overview of their details:

- Transaction type (pre-auth, payment or refund).
- Value, date and time of the transaction.
- Card scheme (Visa, Amex, Mastercard, Discover[®] Global Network).

To the left of each of these transactions is a symbol to easily identify the status of a payment without the need to open the transaction details.





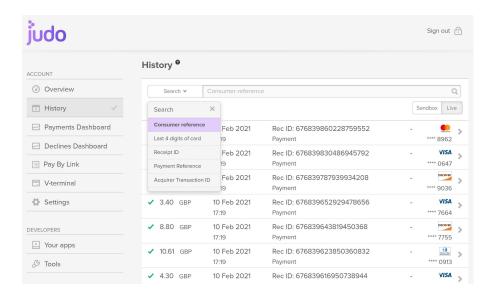


The History tab allows you to view all transactions, search for specific transactions and download reports.

Clicking on 'Search' will display filters that you can apply to enable you to locate specific transactions. You're able to filter by:

- Consumer Reference.
- Last 4 digits of card.
- Receipt ID.
- Payment Reference.

Once you have selected your search criteria, you can export a CSV report of the results by clicking the 'Download' button.

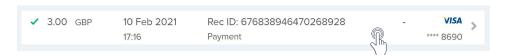




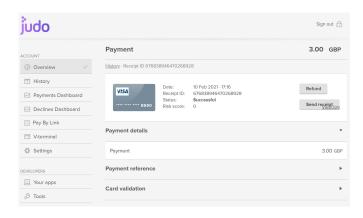
Transaction View.



You can view further transaction details from within Overview or History by clicking anywhere within the transaction details.



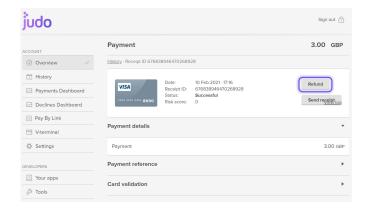
This will display further information and options to refund the transaction or send the customer a payment receipt.



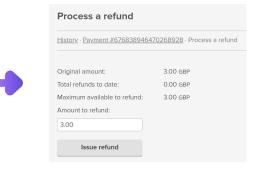


Transaction View - Refund.

To refund a transaction, when viewing transaction details, you just need to click 'Refund'.



You will then be presented with the following refund options:

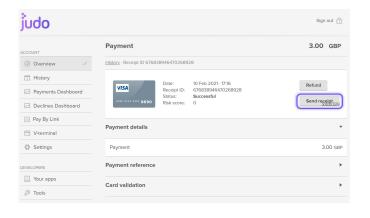


Any amount up to the full value of the original payment can be refunded. The system will automatically prevent any attempts to refund more than the original amount.

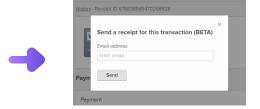


Transaction View - Receipts.

Clicking 'Send Receipt' will allow you to send the customer a payment receipt.



You will then be asked for the customer's email address.



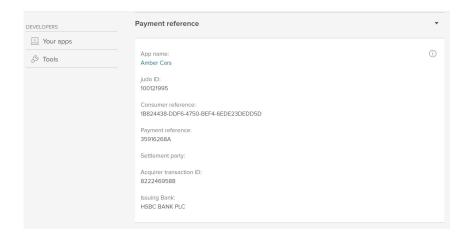
The receipt will be emailed to the customer in the following format.





Transaction View - Continued.

Clicking the 'Payment Reference' dropdown will display further transaction details.



App name:

The name of the app that this transaction was processed through, if applicable.

Judo ID:

The unique identifying number of your Judopay account.

Consumer reference:

Identifies the consumer that made this transaction.

Settlement party:

The party responsible for the transfer of funds to your account; also known as the acquirer.

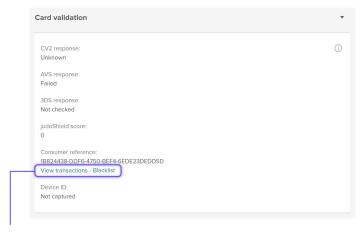
Acquirer transaction ID:

The unique identifier for this transaction, as assigned by your settlement party.



Transaction View - Continued.

Clicking the 'Payment Reference' dropdown will also display the card validation details:



View transactions:

Will display all transaction history for this consumer.

Blacklist:

Block all future transactions from this consumer.

CV2 response:

This indicates whether the security code from the back of the card used matches the other card details.

AVS response:

Shows whether the cardholders billing address was verified by the issuing bank.

3DS response:

Shows whether the transaction was validated with 3D Secure.

JudoShield score:

Designed by Judopay to help manage exposure to fraud; this monitoring system assigns a score to each transaction. The score ranges from 0-100, with 100 representing the highest risk.

Consumer reference:

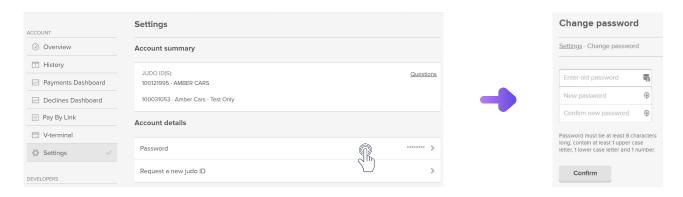
A unique reference for a consumer.

Device ID:

A unique reference for a device (if made available at the time of payment).



You can update your Judopay Portal password from within the 'Settings' tab and clicking on the Password field.



You will then be asked to confirm your current password and choose your new password.

Once complete, click 'Confirm' and your password will be updated.

