



Step 1: Login into the Transact Payments website.

Step 2: Click on **Find Transactions** in the top banner.





Step 3: Scroll to the bottom of the page and click **Find**.

Status	Open	☐ Cancell	ed 🔽	Closed	□ Me	emo 🗆 No	Sale \Box	Pending	☐ Voided
Source	✓ Cashie ✓ Refund ✓ Virtual			artPay		Gateway Web	•		
Transaction Type	✓ Sale	✓ Auto-Re	versal	Refu	ınd 🕻	Z Dishonore	ed Item	✓ eRefu	ınd
SmartPay	☐ Yes ☐	No							
FIND RESET									



Step 4: You will get a popup (see below), click **Ok.**





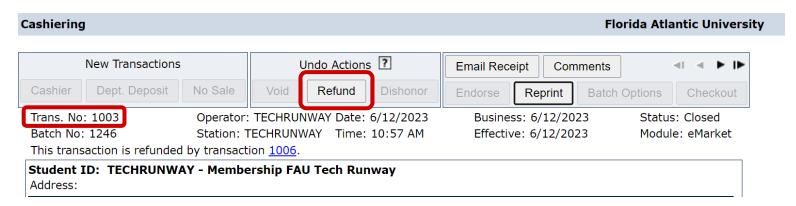
Step 5: Scroll to the desired transact number, e.g., **1003**. Click the hyperlink to go into the target transaction.

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Change Search Criteria

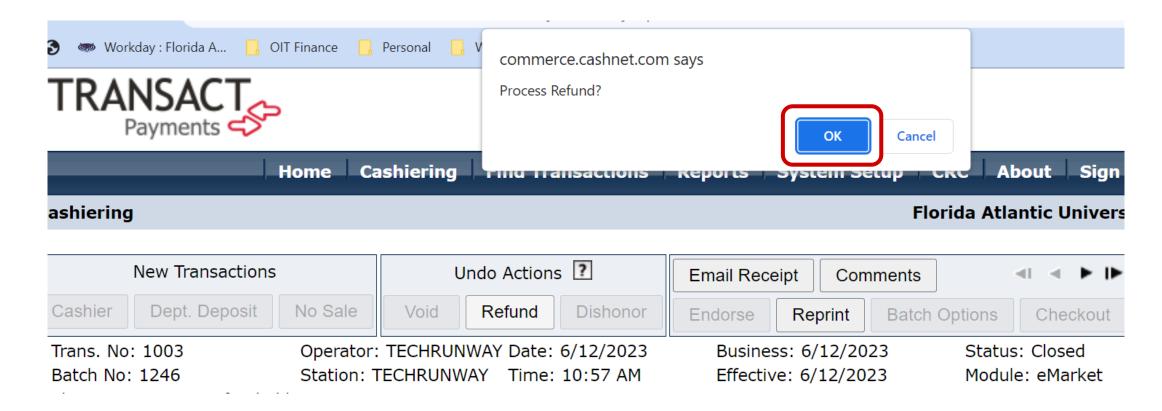
<u>Transaction</u>	<u>Customer</u>	<u>Date</u> <u>Status</u>	Item Code	Payment Code	<u>Amount</u>
1003	TECHRUNWAY	06/12/2023 Closed	TECHRUNWAY-N	1 EMCPCC	2.00
1004	PAYREPMTS	06/12/2023 Closed	PAYREPMTS-O	EMCPCC	2.00

Step 6: Select Refund from the third row at the top of the page.



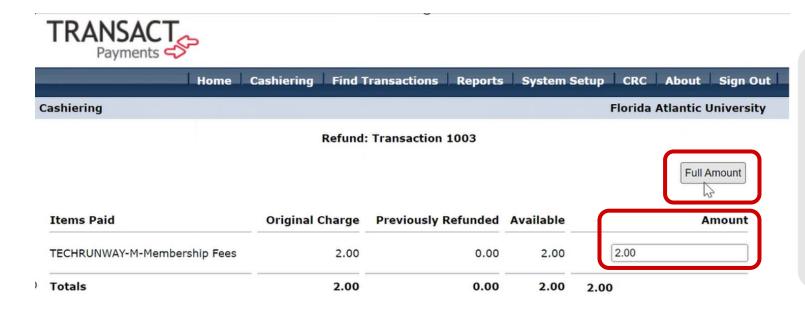


Step 7: Click **Ok** when you receive pop up.





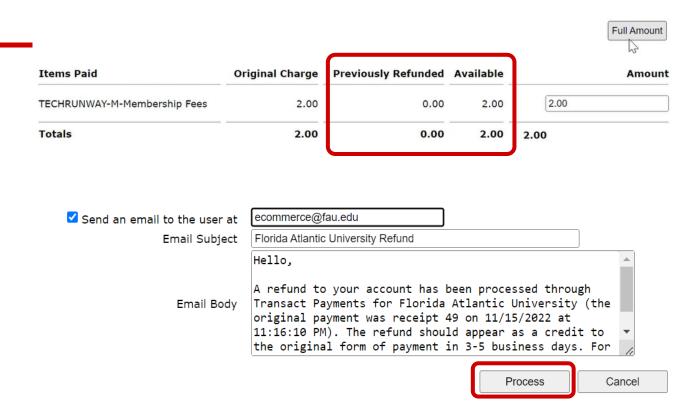
Step 8: Enter any nominal amount, less than or equal to, the **Available** amount in the "**Amount**" textbox, e.g., \$2 in transaction **1003** in the example below.



Note: You may also select the Full Amount button to process a refund of the entire Transact amount.



Step 9: Press Process. The transaction should show up if you return to the top of the screen and select Find Transactions and find all transactions again, as you did in Step 3.



Note: Available Column indicates the amount that may be refunded. **Previously Refunded** column displays any amount that may have previously been refunded.