Translink - Accessing Merchant Account Reporting

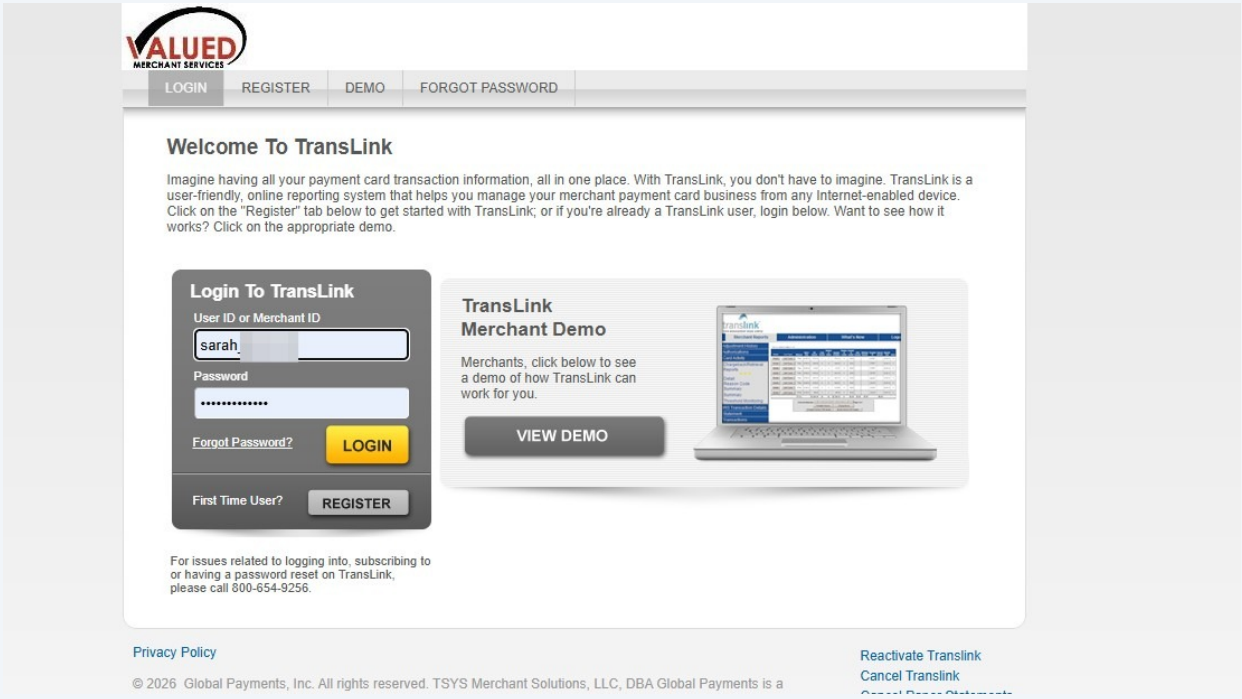
This guide provides a comprehensive walkthrough for navigating the TransLink portal to generate various merchant reports. It covers tasks ranging from checking application statuses and chargeback details to reviewing tax documents and profitability statements. Please refer to the Translink QRG on Sales Training Site for detailed descriptions of each report tab.

Logging In

1 For this training in video-form, go to: https://scribehow.com/embed-preview/Translink__Accessing_Merchant_Account_Reporting__xMyPDeGGSl2TNQ-CpEXCZQ?as=video&size=flexible&voice=marin&scaleMode=contain

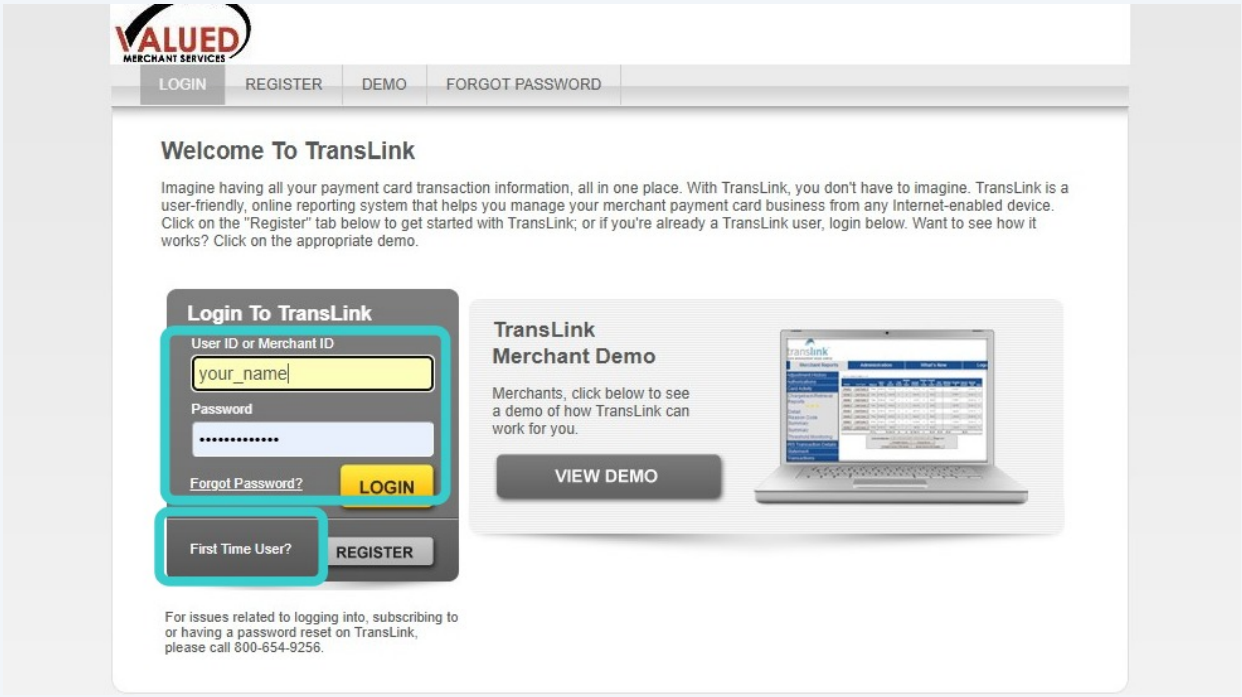
For full Translink Reporting descriptions, see Quick Reference Guide at https://www.valuedmerchants.com/wp-content/uploads/2026/11/vms_translink_reporting_qrg_110526.pdf

For Translink itself, navigate to https://translink.transfirst.com/login.aspx

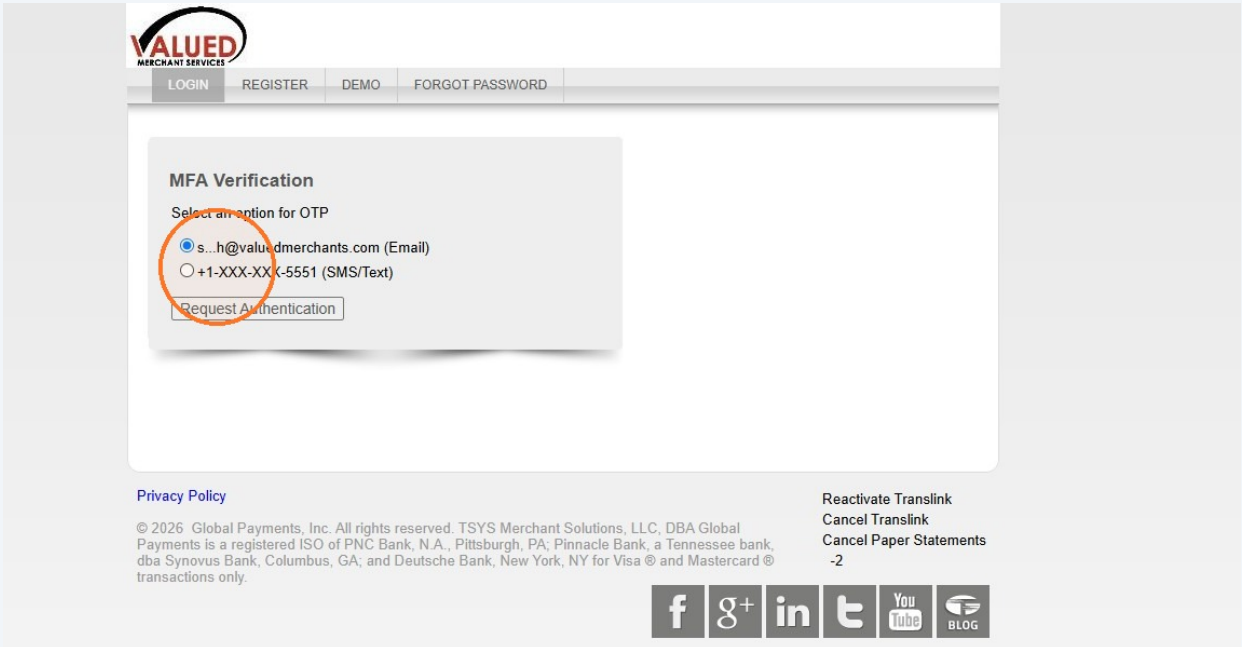


2 Enter your login info and click "Login".

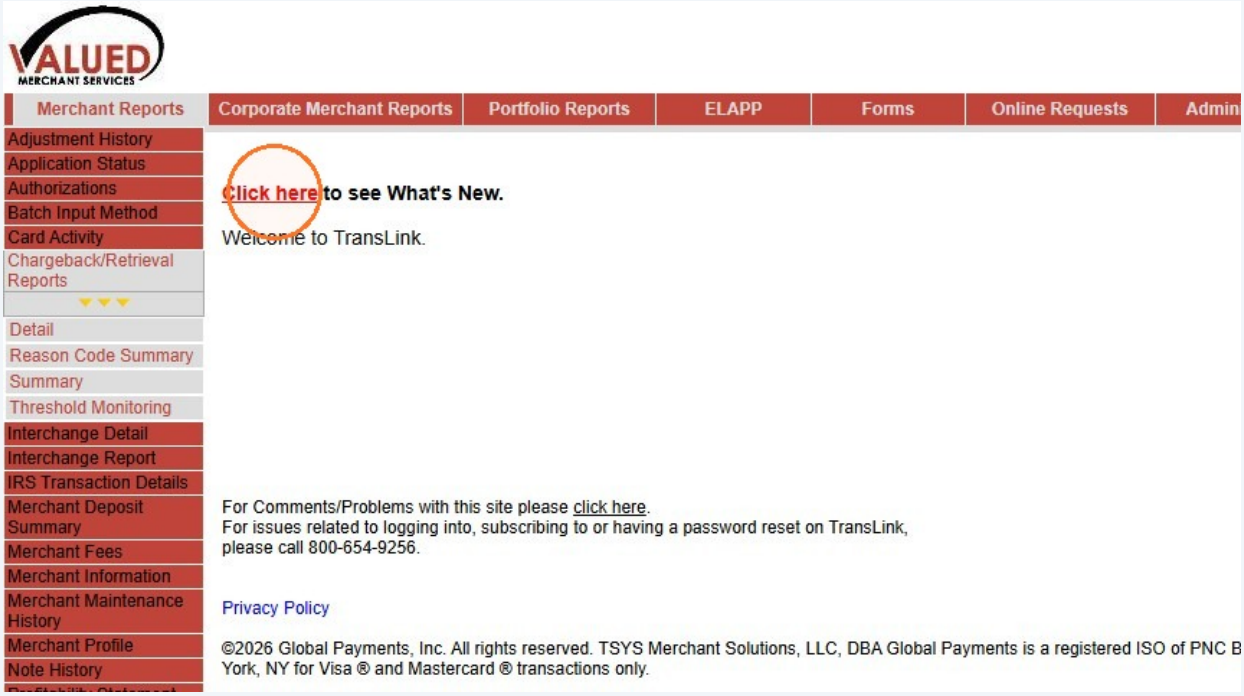
If your merchant has never logged in, they can click "First Time User?" instead.



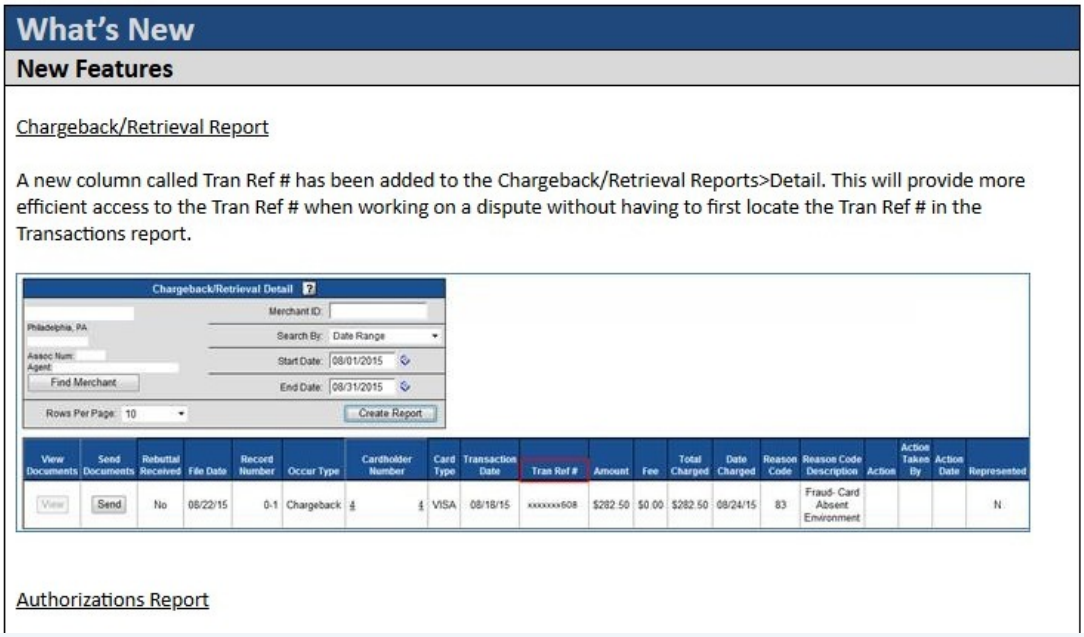
3 You'll choose where to send your MFA, you'll then check your email or phone and enter the code provided to you.



4 This is the main screen. You can choose "Click here" to see what's new at any time.



5 This is an example of what's new!



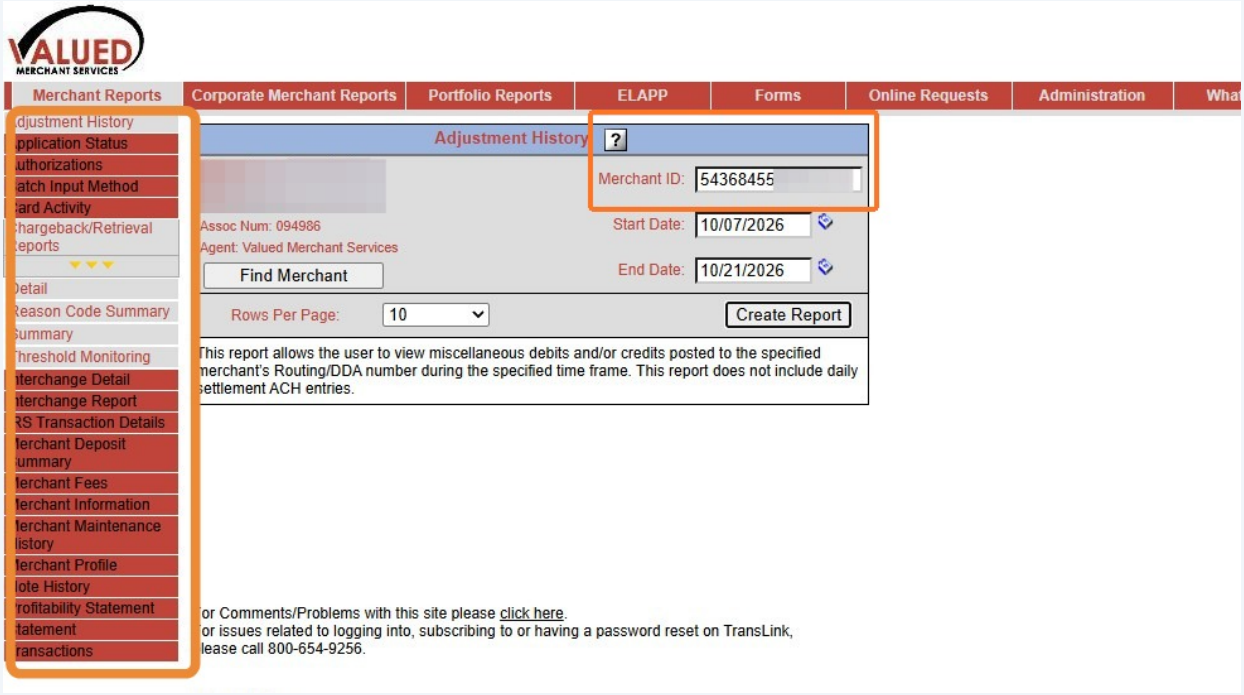
How to search for a merchant.

6

No matter which of the left-hand menu items you choose, you'll need to select the merchant and dates you wish to explore.

You can either:

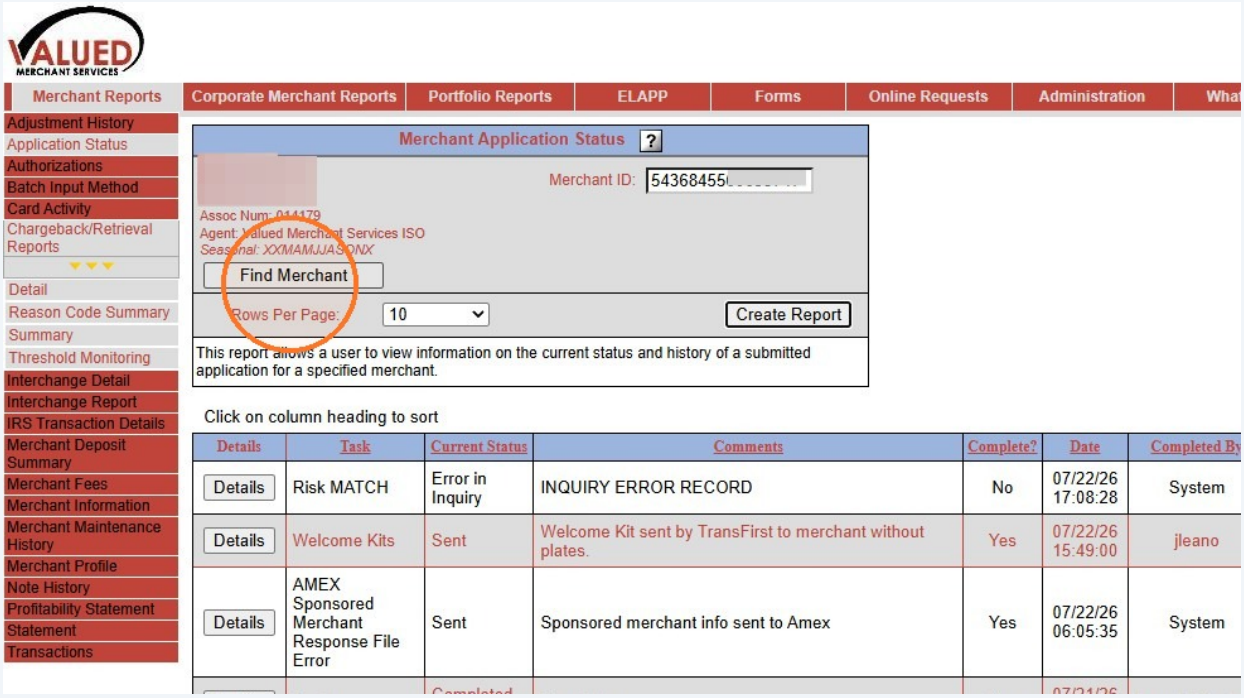
Replace the MID, if you know the MID of the merchant you're researching, then click "Create Report".



7

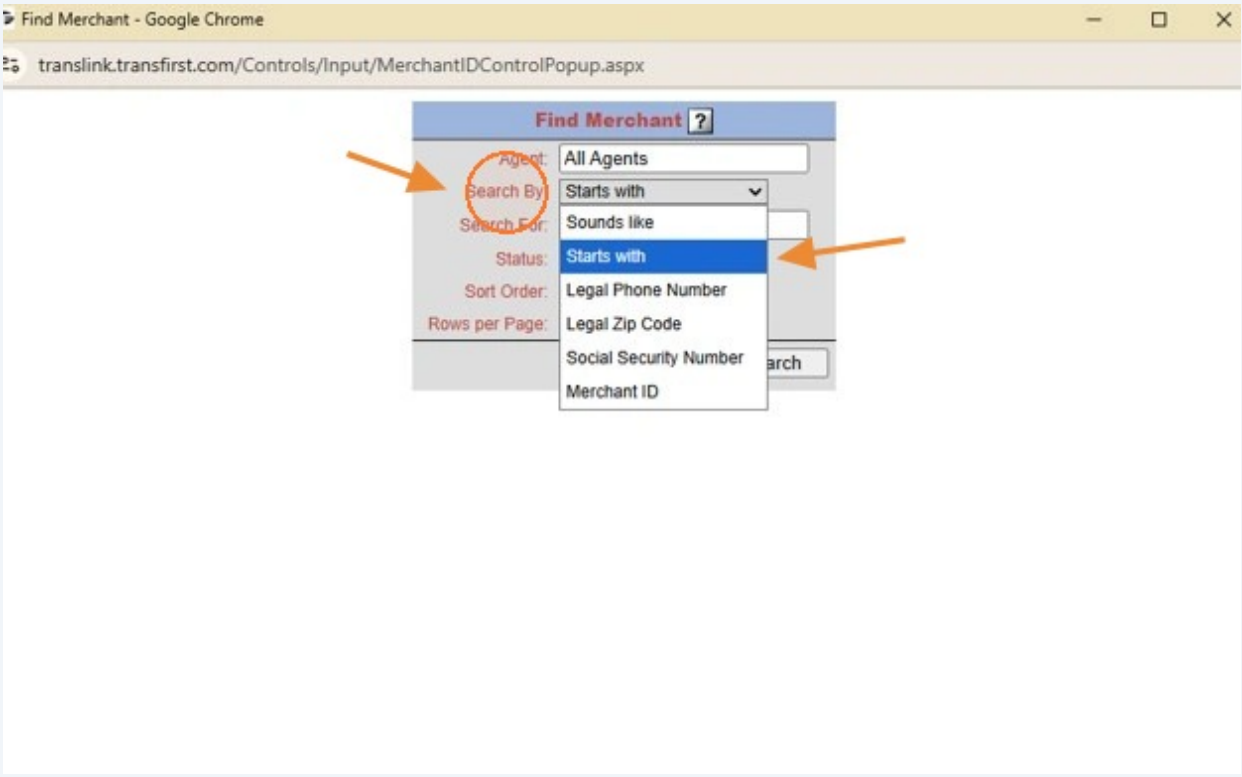
Or...

You can click "Find Merchant".

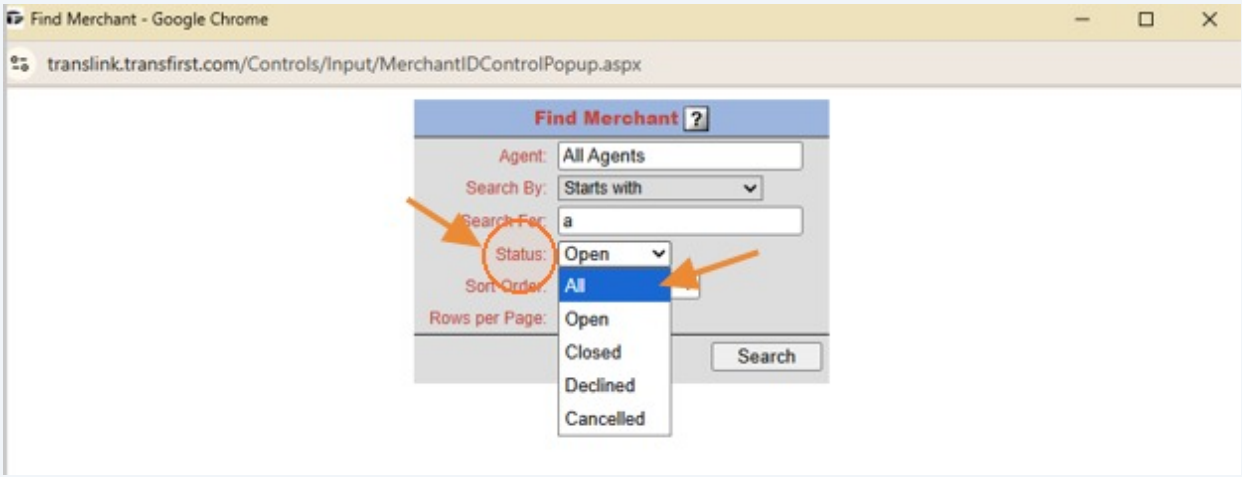


8 The "Find Merchant" box will show up.

Click "Search By" dropdown to select how you will find your merchant. We generally choose "Starts with" and start typing a portion of the merchant's DBA name. Then click "Search".

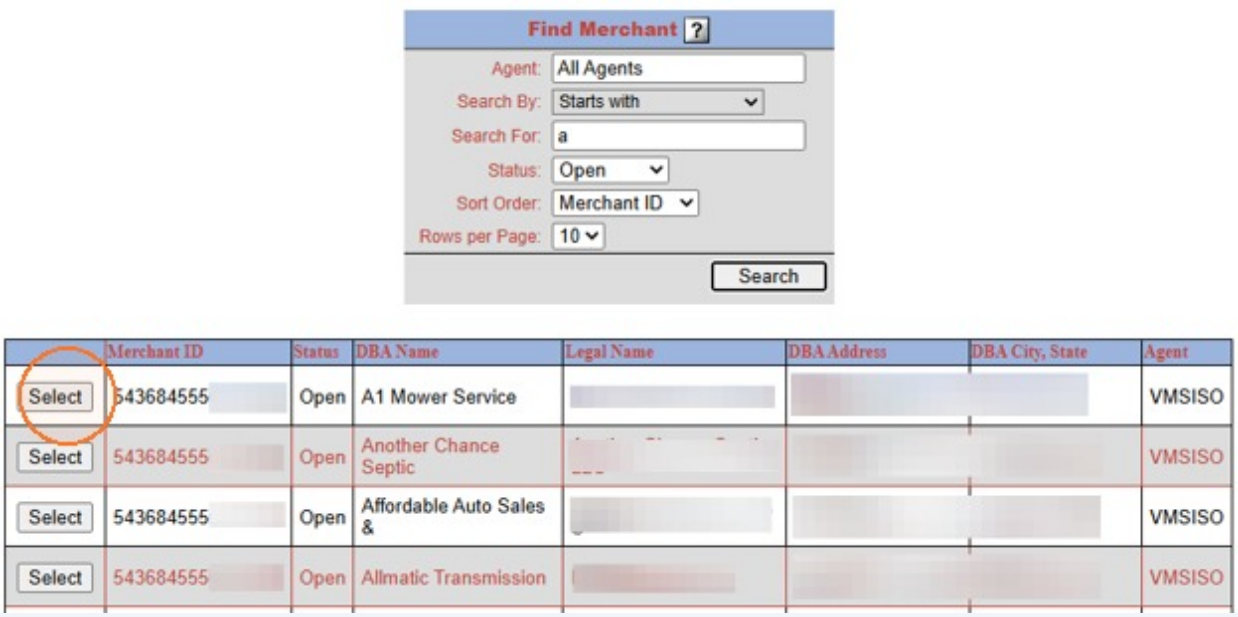


9 If you're searching for an account that was possibly closed, click the dropdown "Status" and change to "All". Then, again, click "Search".



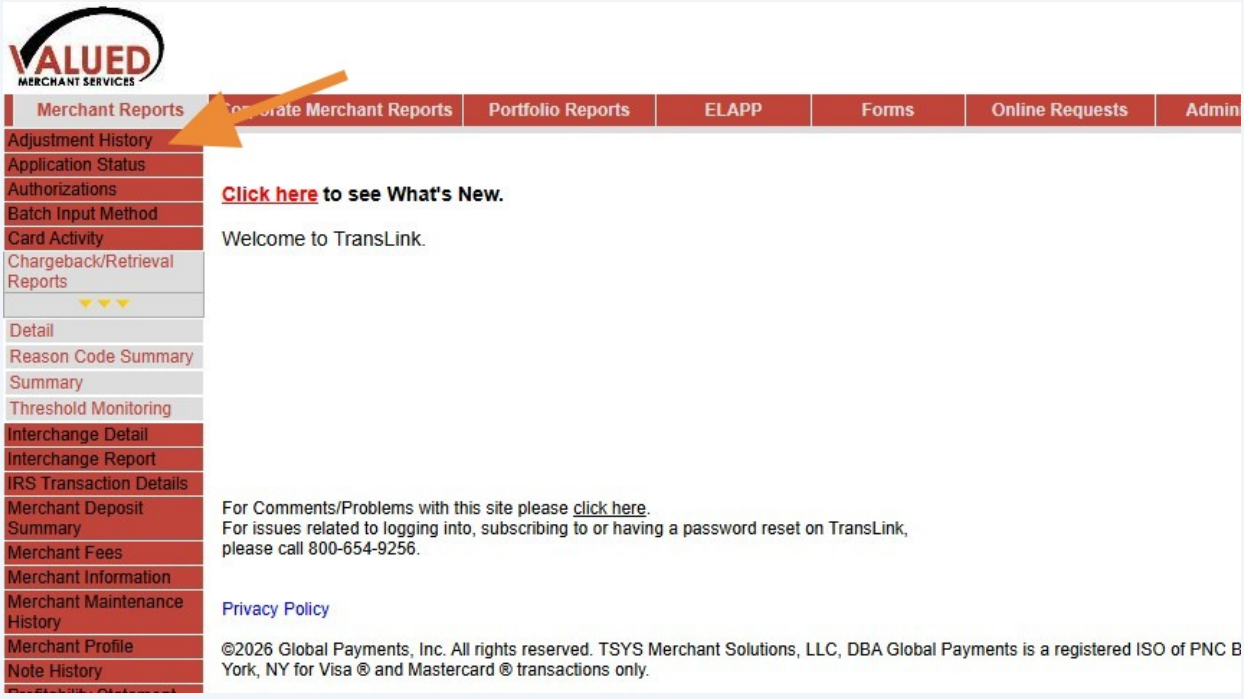
10 You'll be presented with a list of matching options.

Click "Select" next to the merchant you are looking for.

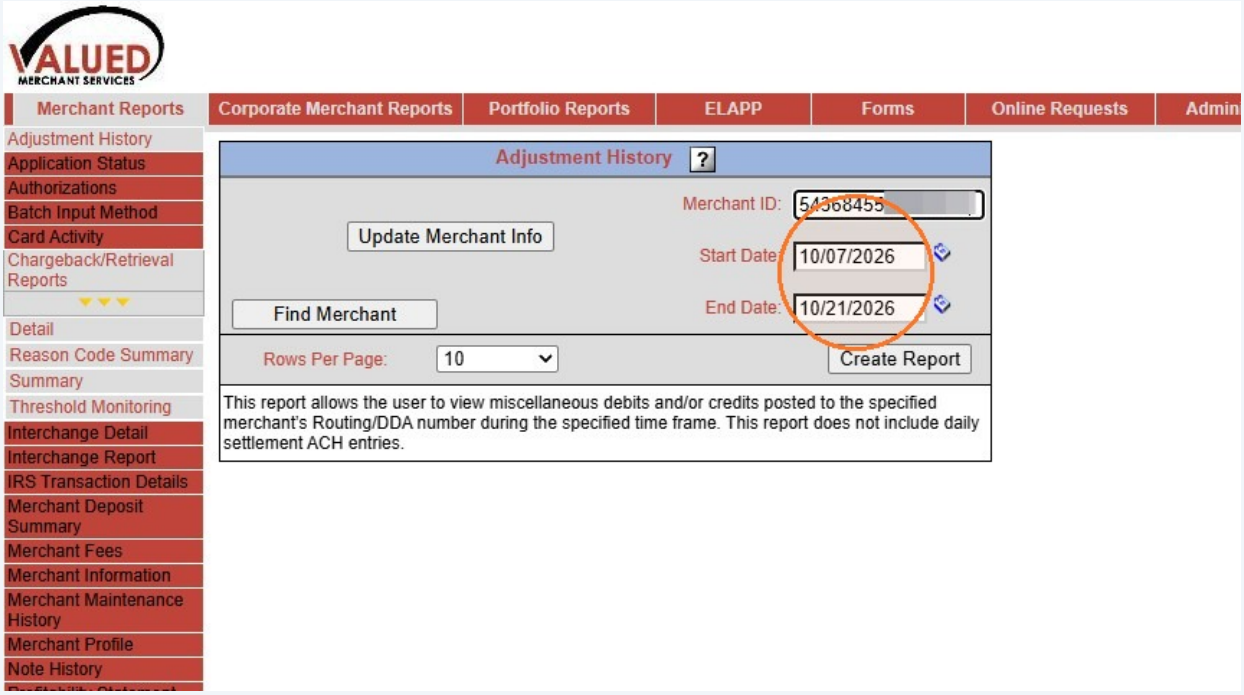


Adjustment History Tab - You'll find adjustments such as chargeback fees, credits and more.

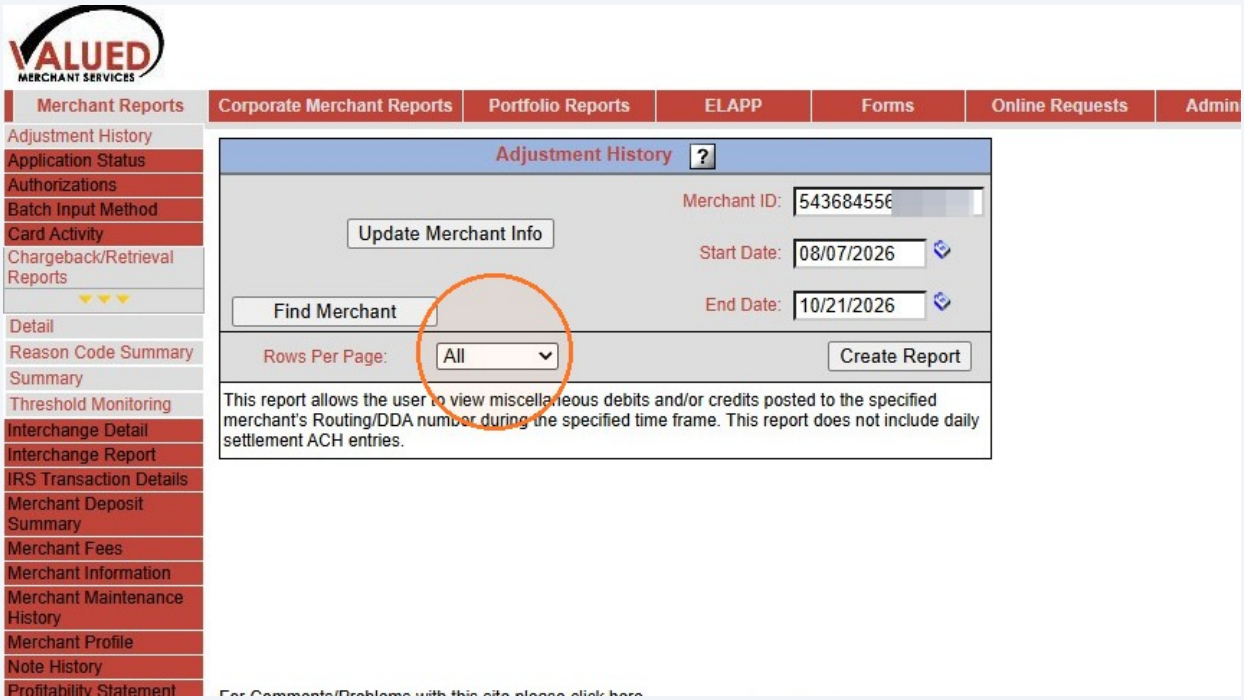
11 Back at the home screen, let's choose the first tab at left, "Adjustment History".



12 Select date range and click "Create Report".

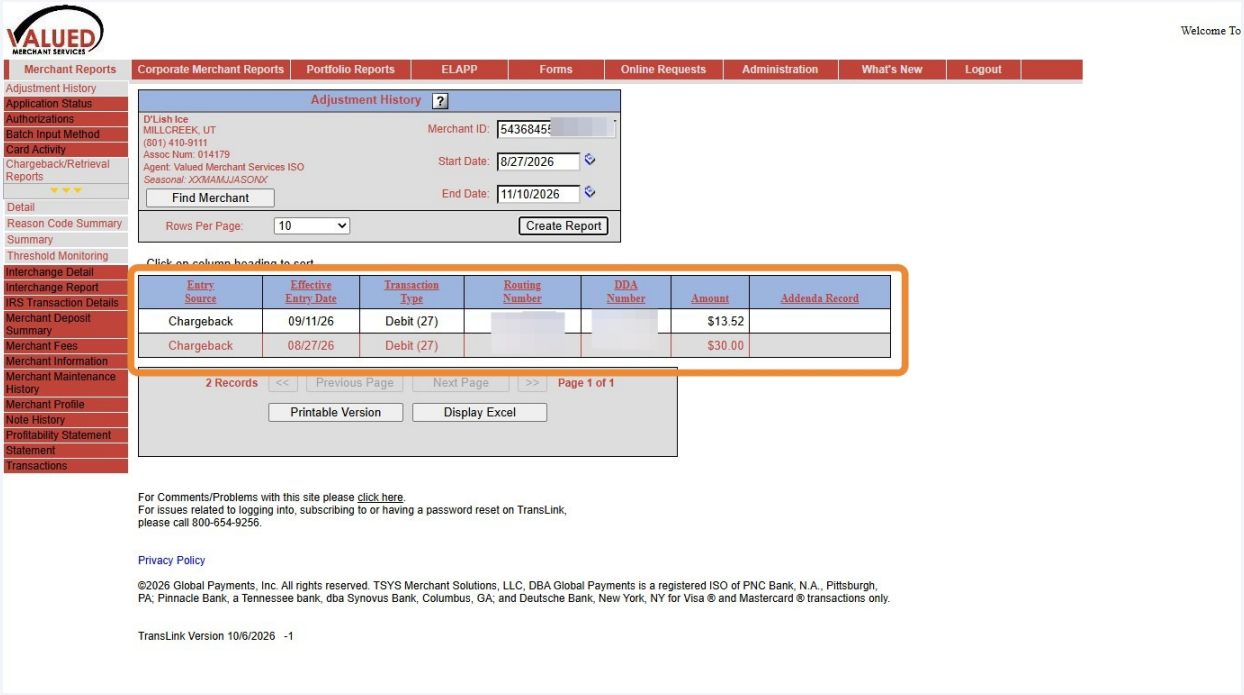


13 You can change the "Rows Per Page" to 10, 25, 50 or All". Click "Create Report".



14 This is an example of what you might see in the "Adjustment History" tab.

This example shows two chargebacks which were debited from the merchant's account on 9/11 and 8/27.



Application Status Tab - Reminder, please check with applications@valuedmerchants.com for the most up to date status.

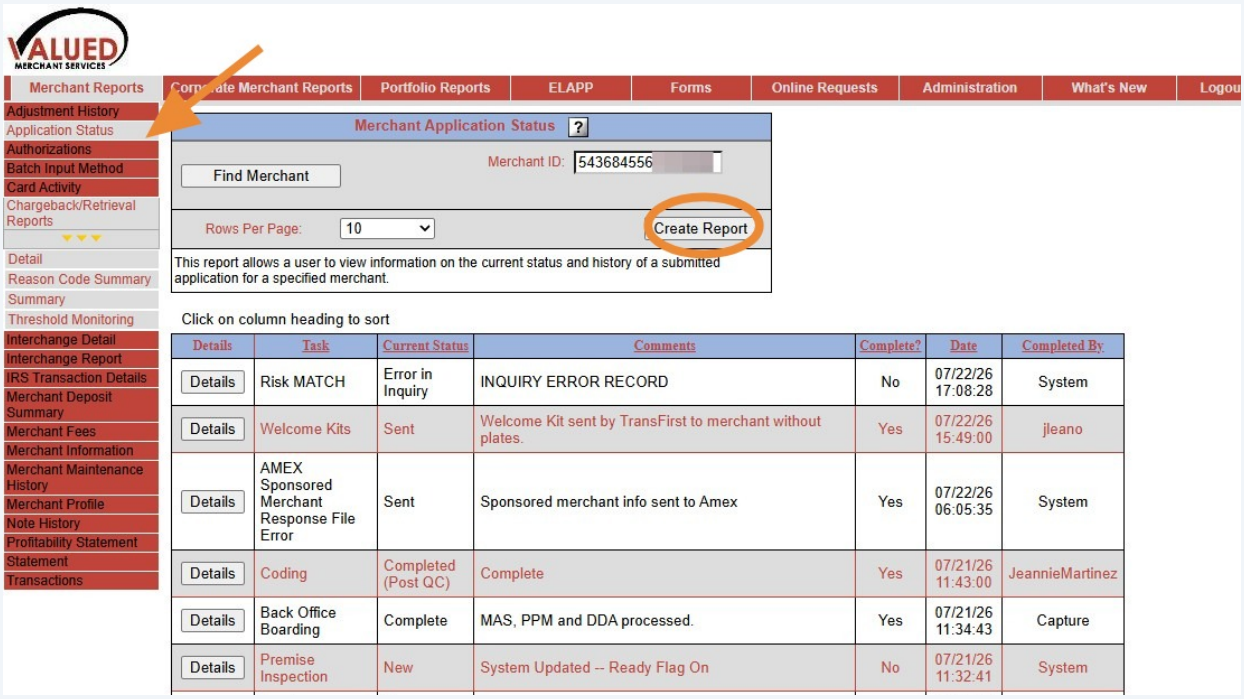
15 Click "Application Status".

Click "Create Report".

You'll now see TSYS' internal status notes for this merchant's application.

You are able to sort or reverse order in any column you choose by clicking on the header of that column.

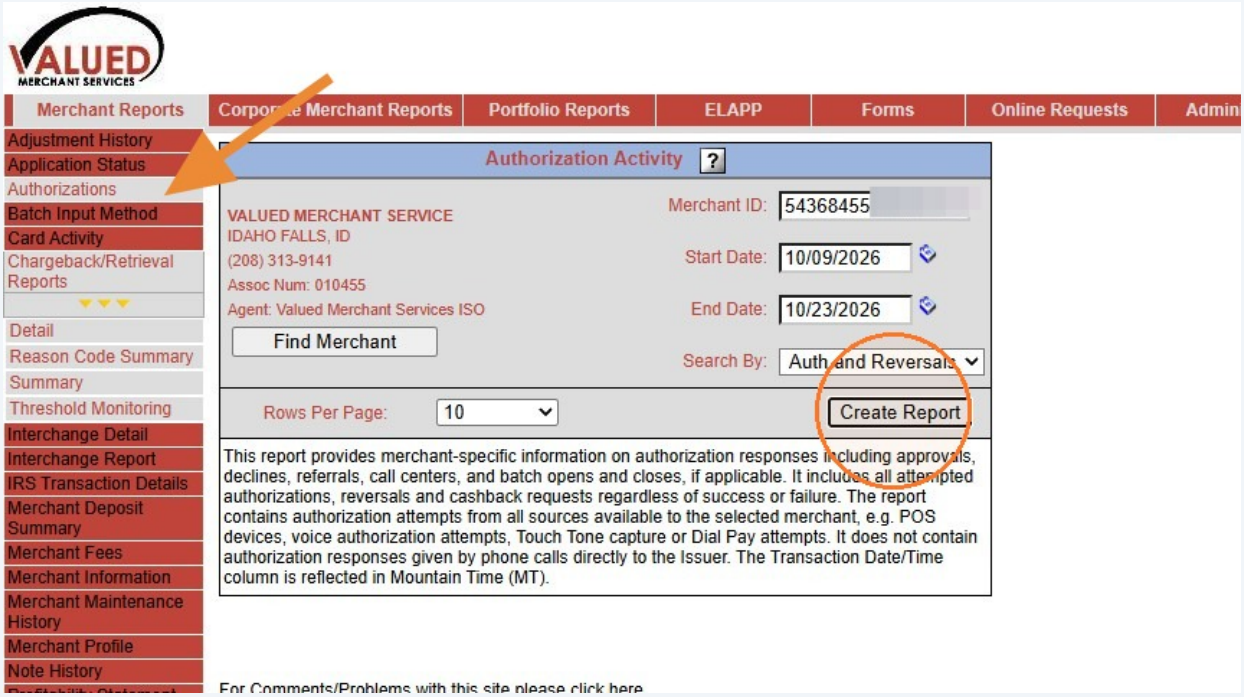
Please contact support@valuedmerchants.com with any questions as these internal notes can be misunderstood.



Authorizations Tab - You'll find a list of all cards that have reached out for an authorization from the card's issuing bank.

16 Click "Authorizations"

Select date range and click "Create Report".



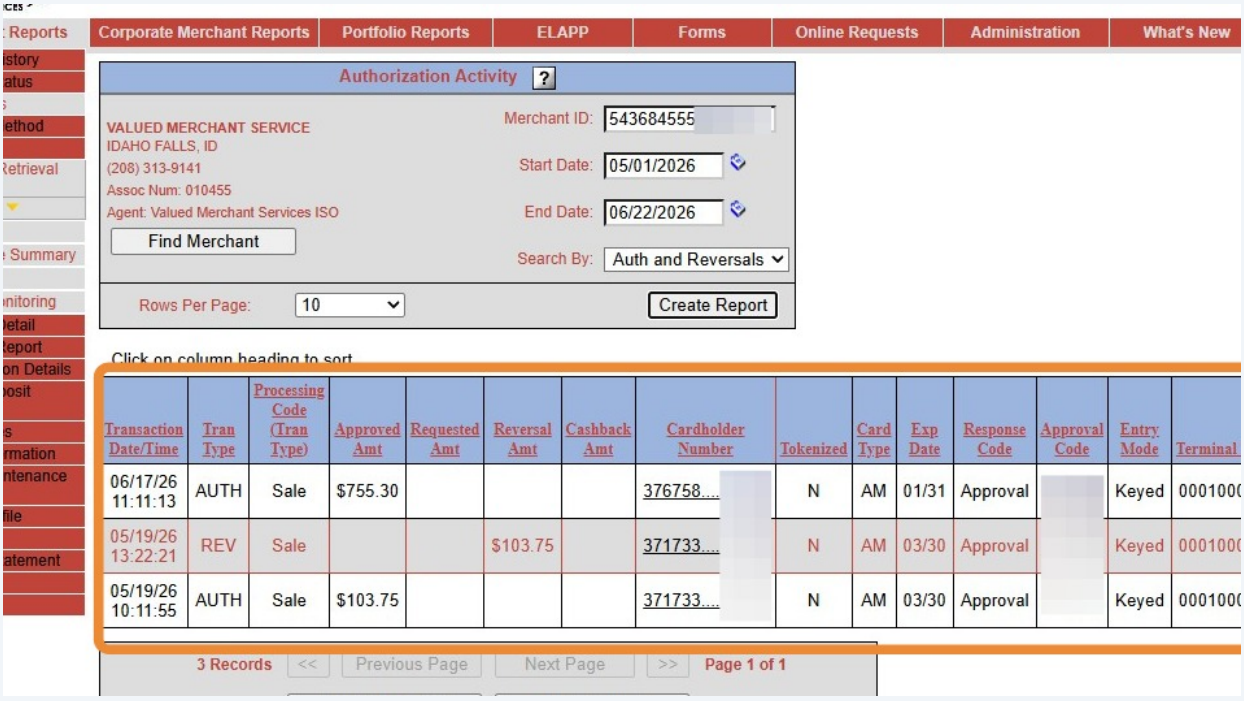
17

Now, you'll see all cards that have been authorized during that period.

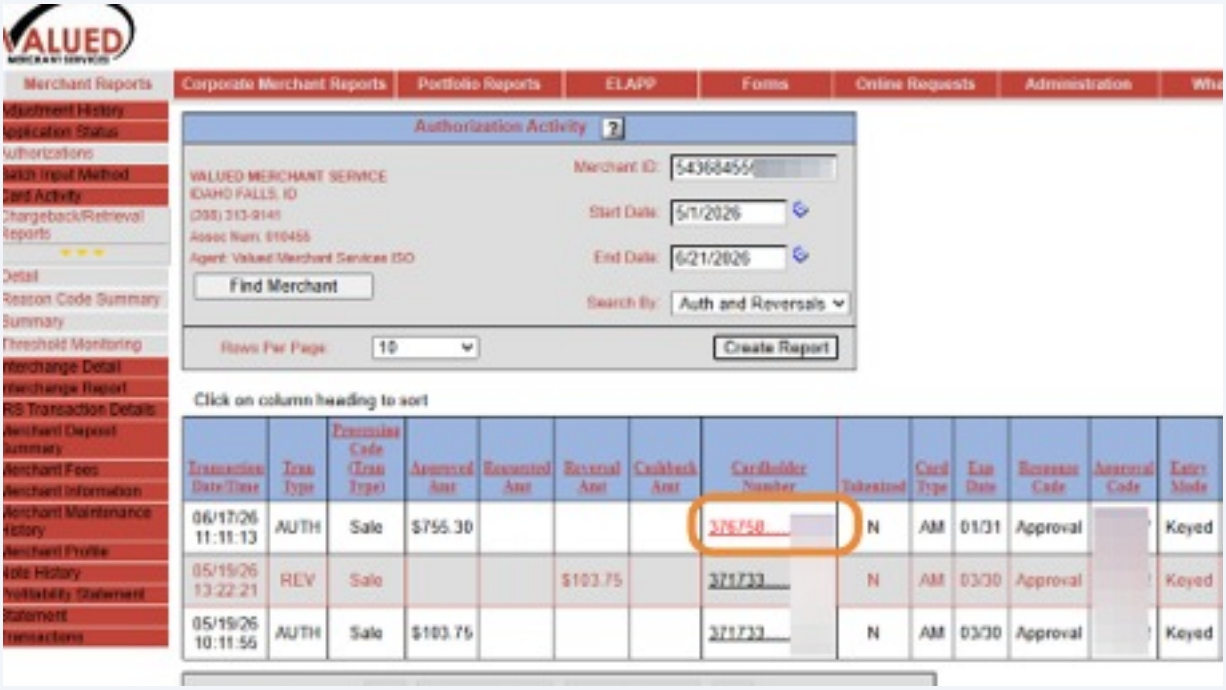
These are not shown in "real time", but normally show up between 30min and 2 hours after they were processed through the machine or POS.

Note: These are not finalized transactions until the terminal or POS batches out at the end of the day or shift.

For the account shown, you're seeing two authorizations and one reversal. You can sort the various columns by clicking the header of that column.

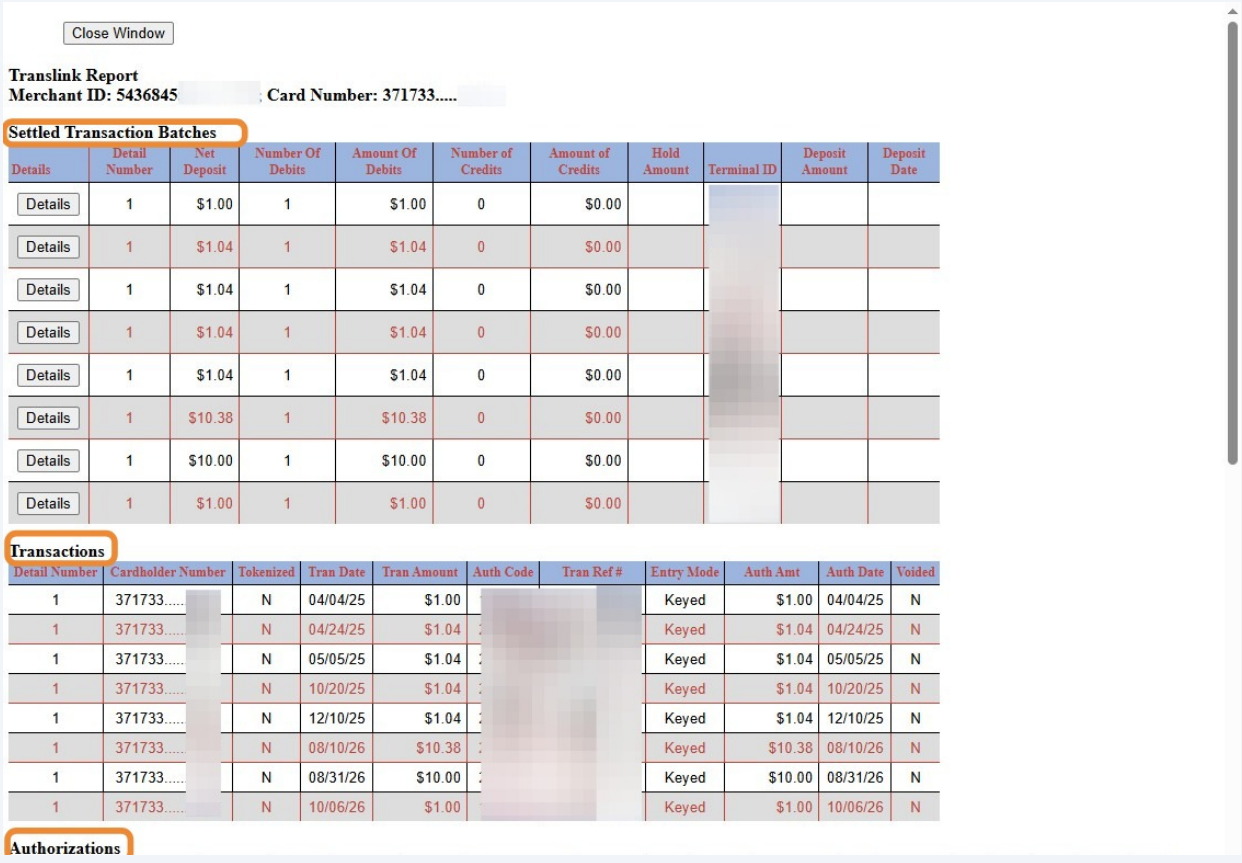


18 Further, you can click on the card number to see all of the instances that card has been used on this account.

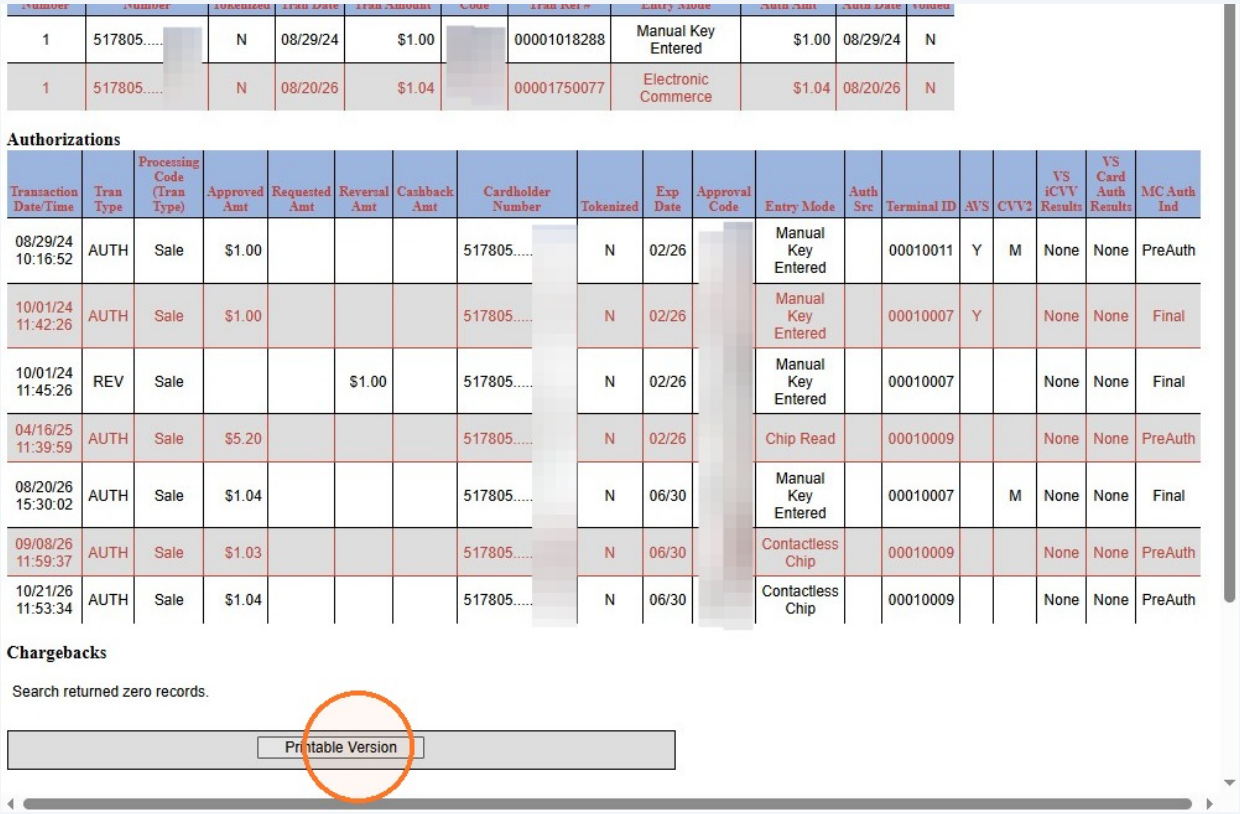


19 An example of those transactions are shown here.

In this case, you can see this card has been used 8 times.



20 Note: All reports have the option to export to a printable version. Some reports also offer an Excel export option.



1	517805.....	N	08/29/24	$1.00		00001018288	Manual Key Entered	$1.00	08/29/24	N
1	517805.....	N	08/20/26	$1.04		00001750077	Electronic Commerce	$1.04	08/20/26	N

Authorizations

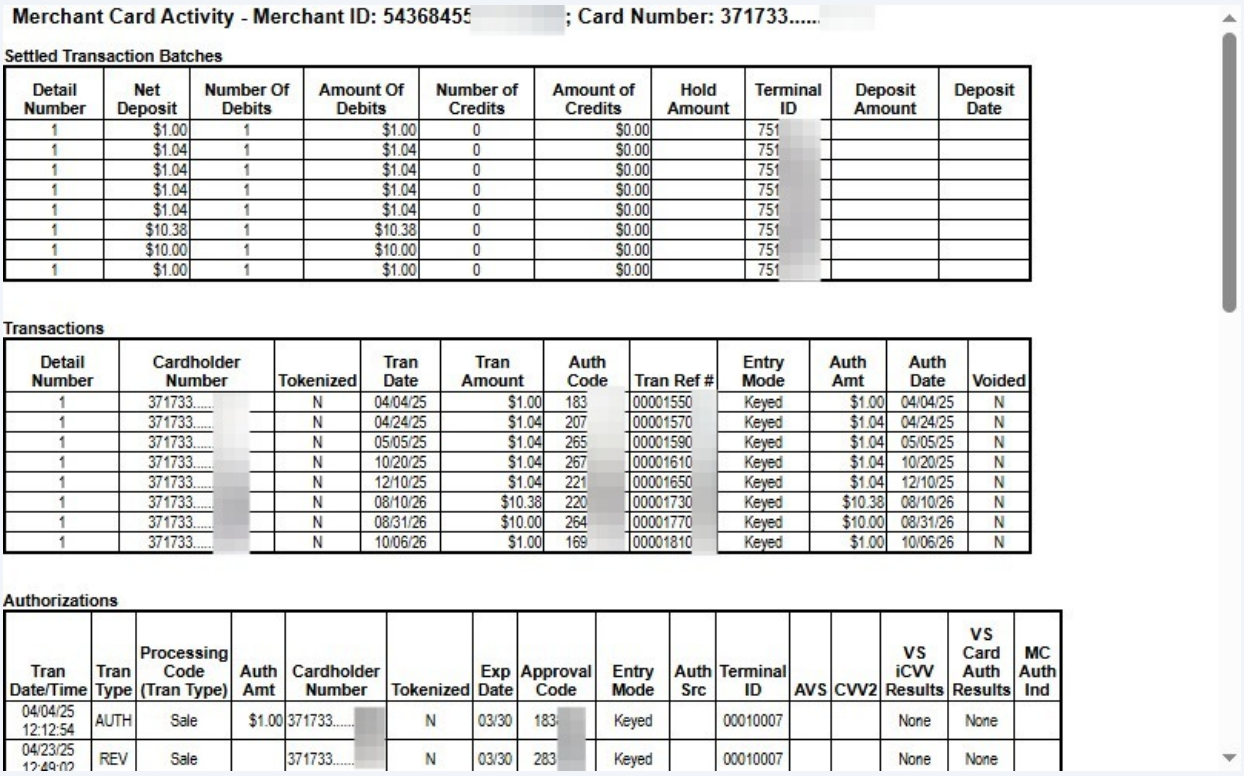
Transaction Date/Time	Tran Type	Processing Code (Tran Type)	Approved Amt	Requested Amt	Reversal Amt	Cashback Amt	Cardholder Number	Tokenized	Exp Date	Approval Code	Entry Mode	Auth Src	Terminal ID	AVS	CVV2	VS iCVV Results	VS Card Auth Results	MC Auth Ind
08/29/24 10:16:52	AUTH	Sale	$1.00				517805.....	N	02/26		Manual Key Entered		00010011	Y	M	None	None	PreAuth
10/01/24 11:42:26	AUTH	Sale	$1.00				517805.....	N	02/26		Manual Key Entered		00010007	Y		None	None	Final
10/01/24 11:45:26	REV	Sale			$1.00		517805.....	N	02/26		Manual Key Entered		00010007			None	None	Final
04/16/25 11:39:59	AUTH	Sale	$5.20				517805.....	N	02/26		Chip Read		00010009			None	None	PreAuth
08/20/26 15:30:02	AUTH	Sale	$1.04				517805.....	N	06/30		Manual Key Entered		00010007		M	None	None	Final
09/08/26 11:59:37	AUTH	Sale	$1.03				517805.....	N	06/30		Contactless Chip		00010009			None	None	PreAuth
10/21/26 11:53:34	AUTH	Sale	$1.04				517805.....	N	06/30		Contactless Chip		00010009			None	None	PreAuth

Chargebacks

Search returned zero records.

Printable Version

21 This is an example of the printable version download. There will not be a printer icon, so hold down the "Ctrl" button along with the letter "P" to access printer options.



Merchant Card Activity - Merchant ID: 54368455; Card Number: 371733.....

Settled Transaction Batches

Detail Number	Net Deposit	Number Of Debits	Amount Of Debits	Number of Credits	Amount of Credits	Hold Amount	Terminal ID	Deposit Amount	Deposit Date
1	$1.00	1	$1.00	0	$0.00		751		
1	$1.04	1	$1.04	0	$0.00		751		
1	$1.04	1	$1.04	0	$0.00		751		
1	$1.04	1	$1.04	0	$0.00		751		
1	$1.04	1	$1.04	0	$0.00		751		
1	$10.38	1	$10.38	0	$0.00		751		
1	$10.00	1	$10.00	0	$0.00		751		
1	$1.00	1	$1.00	0	$0.00		751		

Transactions

Detail Number	Cardholder Number	Tokenized	Tran Date	Tran Amount	Auth Code	Tran Ref #	Entry Mode	Auth Amt	Auth Date	Voided
1	371733.....	N	04/04/25	$1.00	183	00001550	Keyed	$1.00	04/04/25	N
1	371733.....	N	04/24/25	$1.04	207	00001570	Keyed	$1.04	04/24/25	N
1	371733.....	N	05/05/25	$1.04	265	00001590	Keyed	$1.04	05/05/25	N
1	371733.....	N	10/20/25	$1.04	267	00001610	Keyed	$1.04	10/20/25	N
1	371733.....	N	12/10/25	$1.04	221	00001650	Keyed	$1.04	12/10/25	N
1	371733.....	N	08/10/26	$10.38	220	00001730	Keyed	$10.38	08/10/26	N
1	371733.....	N	08/31/26	$10.00	264	00001770	Keyed	$10.00	08/31/26	N
1	371733.....	N	10/06/26	$1.00	169	00001810	Keyed	$1.00	10/06/26	N

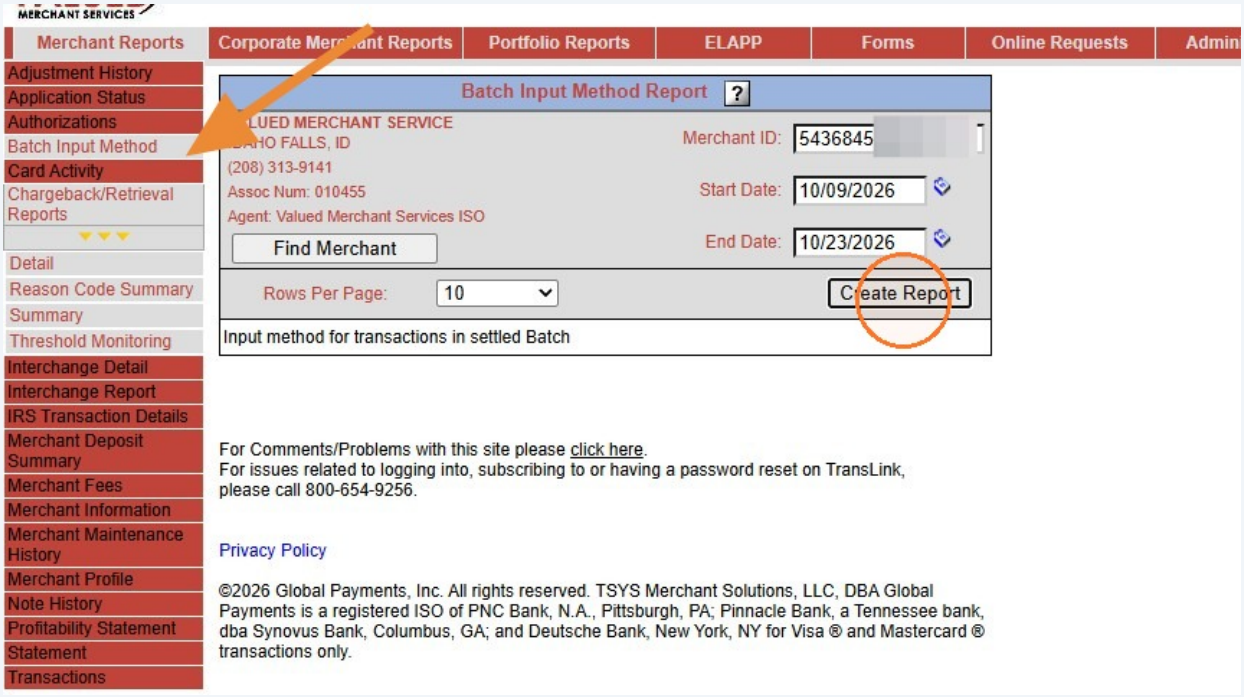
Authorizations

Tran Date/Time	Tran Type	Processing Code (Tran Type)	Auth Amt	Cardholder Number	Tokenized	Exp Date	Approval Code	Entry Mode	Auth Src	Terminal ID	AVS	CVV2	VS iCVV Results	VS Card Auth Results	MC Auth Ind
04/04/25 12:12:54	AUTH	Sale	$1.00	371733.....	N	03/30	183	Keyed		00010007			None	None	
04/23/25 12:49:02	REV	Sale		371733.....	N	03/30	283	Keyed		00010007			None	None	

Batch Input Method Tab - Here you'll find batches listed by terminal ID.

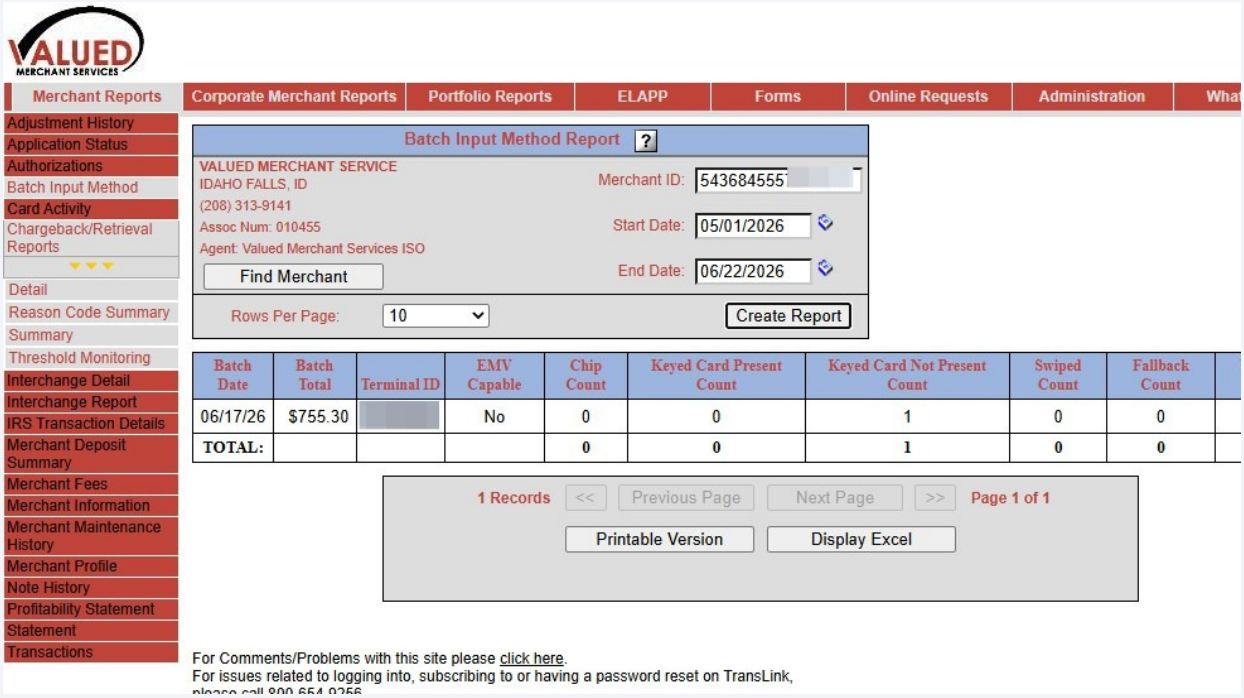
22 Click "Batch Input Method"

Select dates and click "Create Report".



23 This is an example of what you'll see.

To find out which terminal a batch was processed on, you'll want to take down the "Terminal ID" here, then proceed to the Merchant Profile tab where you'll find more information. Steps 69- 71 will shed more light.



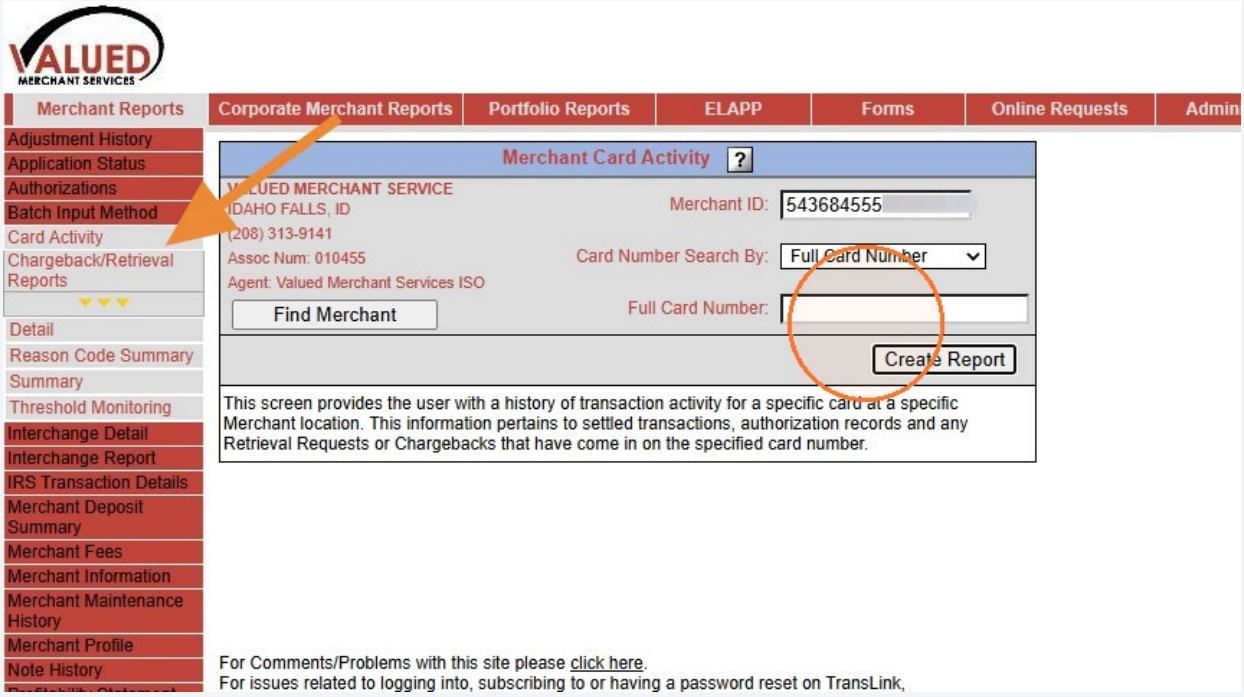
Card Activity Tab - Here you can search transactions made on a specific card.

24

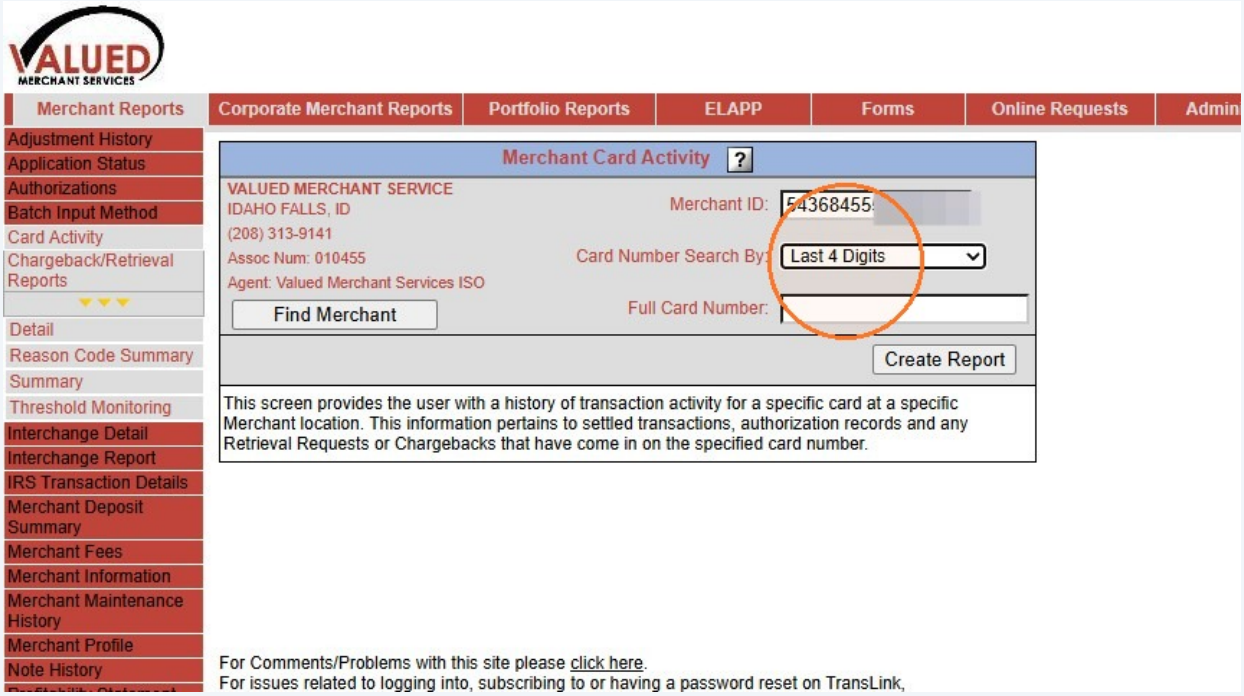
Click "Card Activity".

Enter Full Card Number if you have it. If you don't have it, you can call TSYS to obtain it. You'll never find full card numbers anywhere in this reporting program.

Click "Create Report".

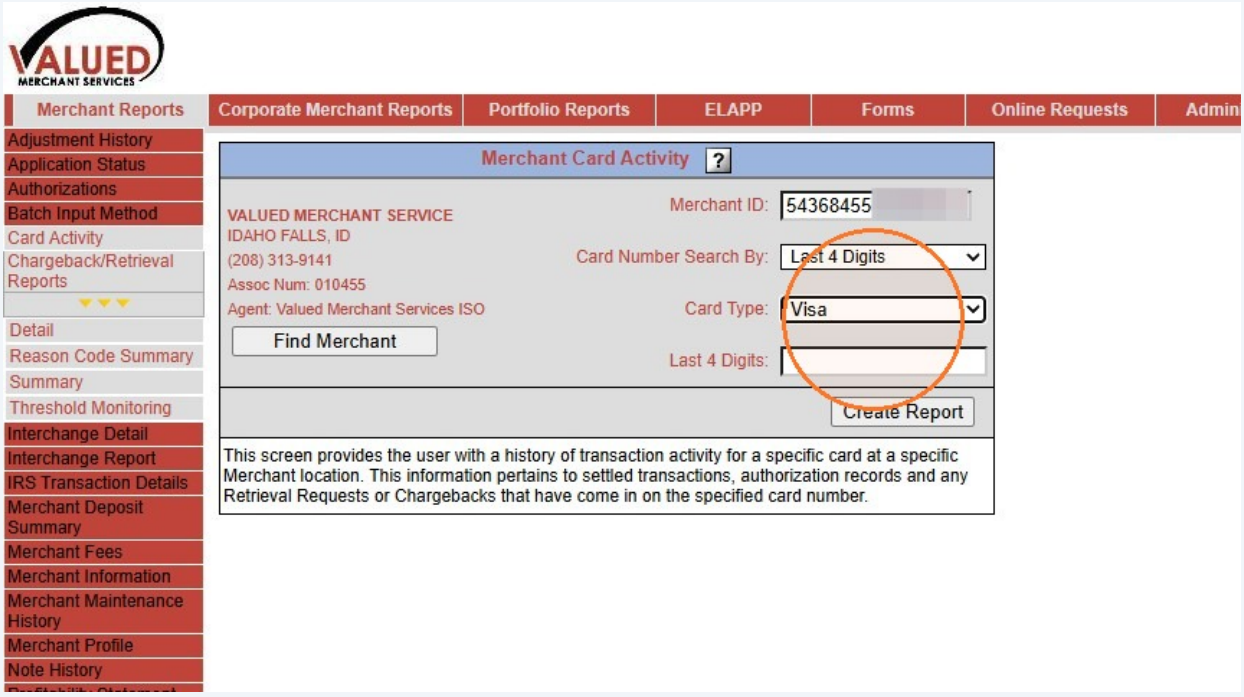


25 Or you can select the "Last 4 Digits" option.



26 Select the card type and enter last 4 digits of card number.

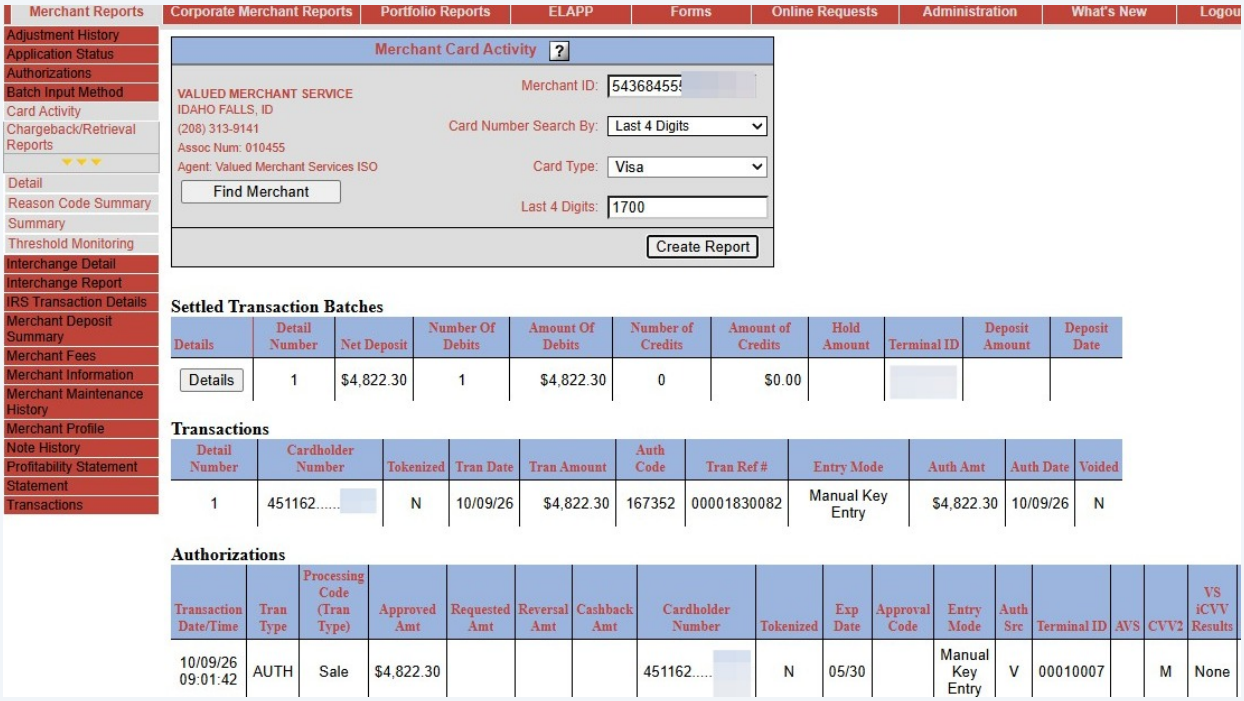
Click "Create Report".



27

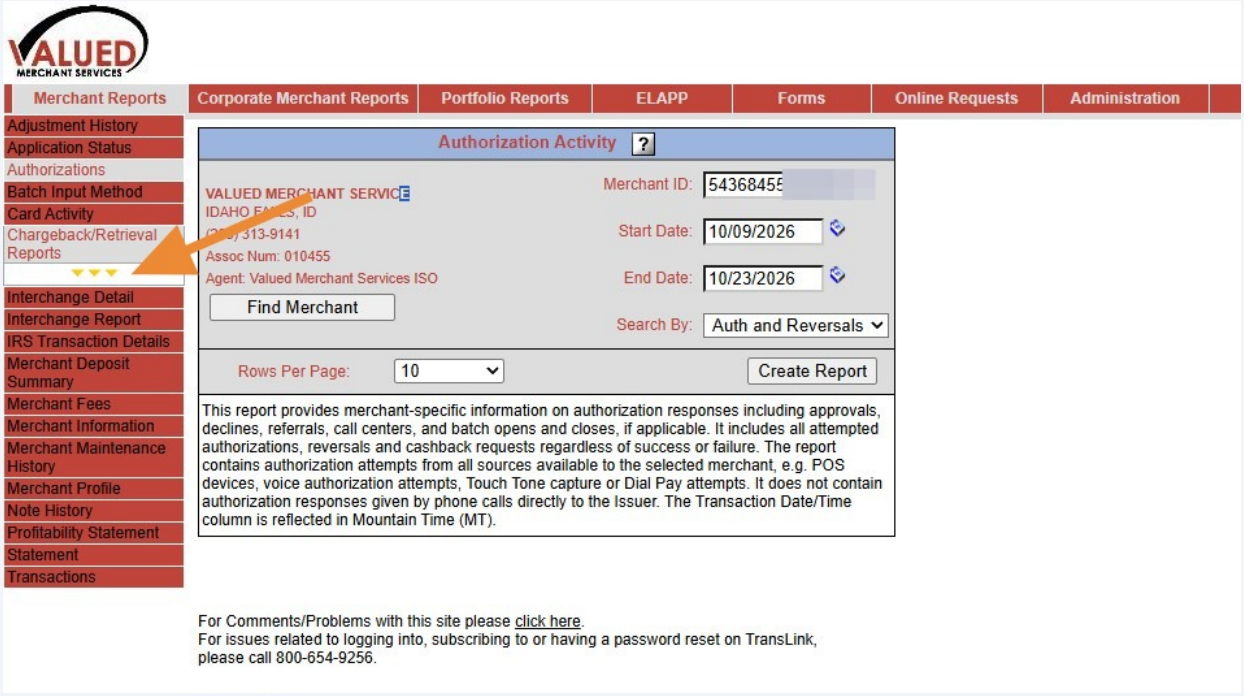
This is an example of what you might see.

In this example, you'll see that card was authorized twice on 10/0, but settled only once. One charge was likely voided before the terminal batched out.



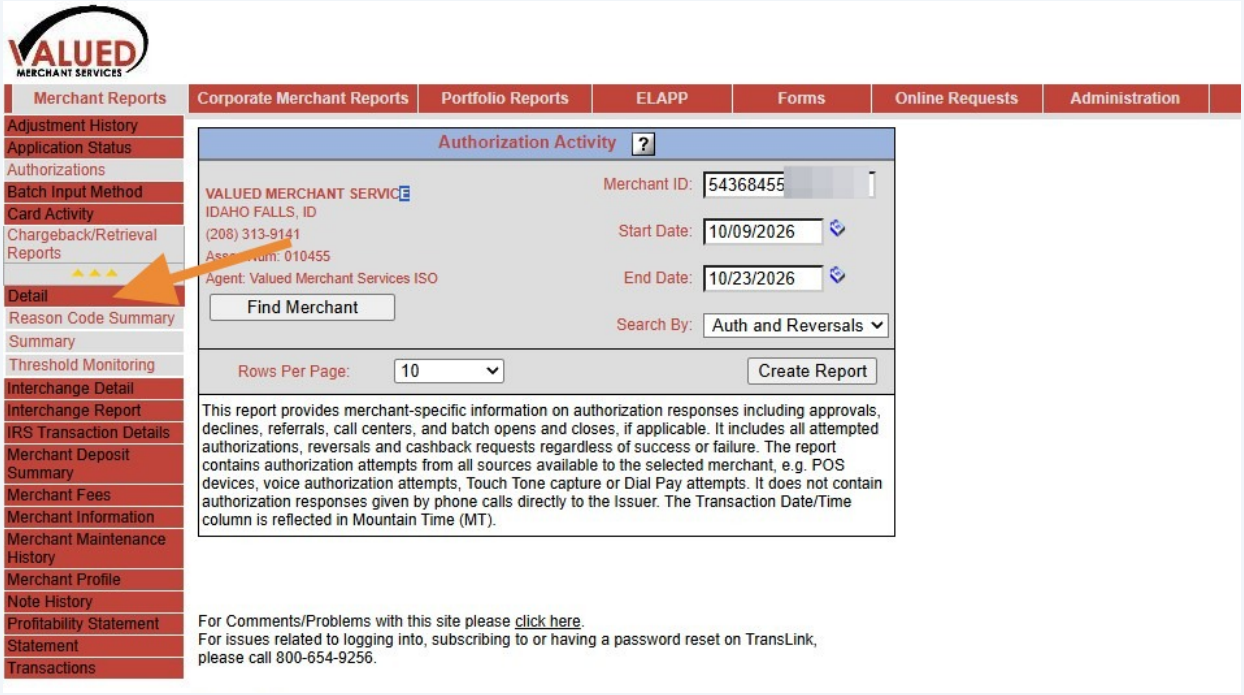
Chargeback Tabs - Chargebacks occur when a cardholder challenges a transaction. Those funds are debited from the merchant's account while an independent determination is made .

28 Under "Chargeback/Retrieval Reports", click 3 yellow arrows to open sub-menu.



29 Click "Detail".

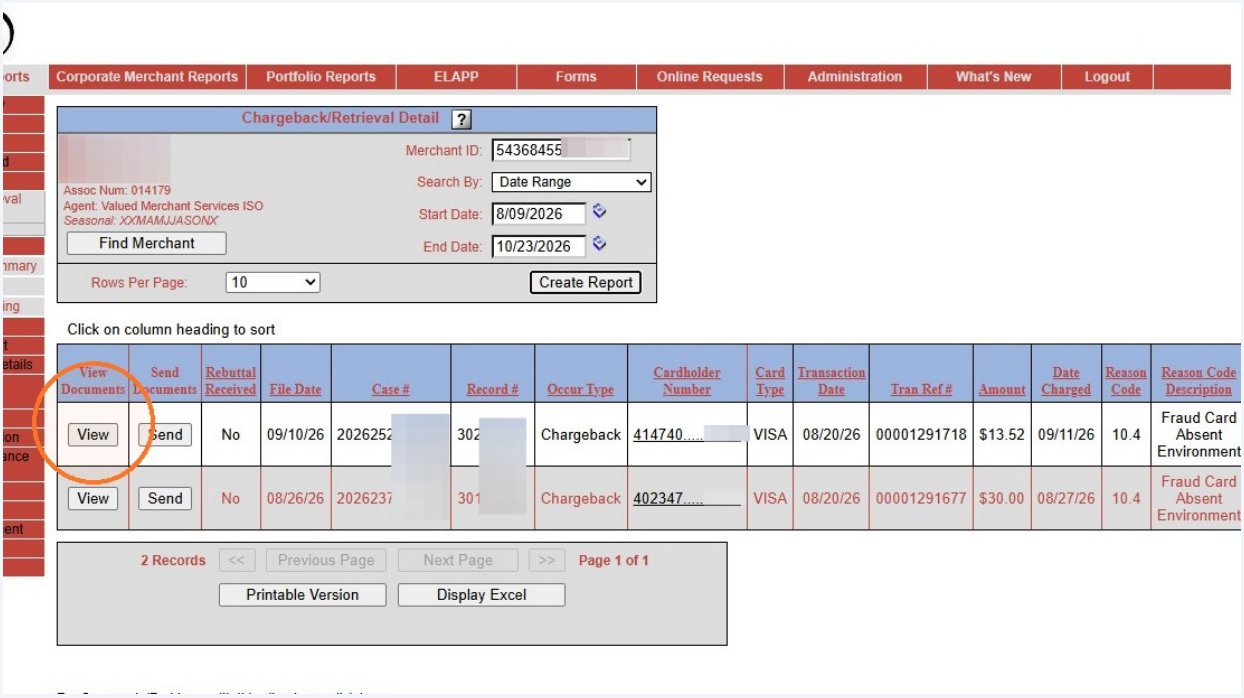
Select date range and click "Create Report".



30 This is an example of what you'll see, if chargebacks exist during the timeframe indicated.

In this example, the merchant had two chargebacks, one in August and one in September, for two transactions which occurred in August. You can also see the reason for the chargeback (Fraud-Card Absent Environment).

From here, you can click "View" to view a pdf of chargeback/retrieval docs or "Send" to send a fresh copy to the merchant's email address on file. (Note: If you choose View or Send, a note will be generated in the "Notes" section of Translink.)



31 This is a sample chargeback letter. This document provides important , specific and urgent instructions for the merchant.

In this case, the dispute processed on 9/9 and would then have been mailed to the merchant. If they wished to contest the chargeback, they needed to complete the paperwork and supply requested documents by 9/21/26. Note: Merchants only have approximately 2 weeks (including the time it takes to receive the letter) to respond or they lose their chance to dispute and funds will be automatically be returned to the cardholder.



DO NOT MAIL RESPONSES
Merchant Services
Retrieval & Chargeback Department
1 Heartland Way *NEW*
Jeffersonville, IN 47130

Please respond via fax:

Fax: 706-644-5210

Allocation Debit Advice
Respond By: 9/21/2026

9/10/2026

[redacted]

Your Case Number is: [redacted]
This is a notification of a(n) Allocation dispute initiated by the issuing bank:
JPMorgan Chase Bank N.A.
Reason: Fraud Card Absent Environment

Your account has been **debited** by the Adjustment Amount because:
Unauthorized charge. Supply invoice or order form, evidence of positive AVS response received and proof of delivery to the AVS confirmed address.

Type:	Retail Sale	Cardholder Number:	414740XXXX[redacted]
Merchant Name:	[redacted]	Reference Number:	[redacted]
Merchant Number:	54368[redacted] 601115	2nd Reference Number:	
Transaction Amount:	$13.52	Cardholder Name:	Not Available
Dispute Amount:	$13.52	Transaction Date:	8/20/2026
Adjustment Amount:	$13.52	Posting Date:	8/20/2026
		Resolved Date:	9/9/2026
Airline Ticket Number:		Received Date:	9/8/2026
Authorization Code:	[redacted]	POS Entry Mode:	
Family ID:		Chargeback DDA:	

PLEASE BE AWARE:

32 Example of page 2 which includes more details.



Visa Resolve Online

Fraud Dispute Questionnaire

VROL Case Number [redacted]

Member Case Number

Transaction Information

Card/Acct #:	4147-40xx-xxxx [redacted]	Tran Type:	Sale	Issuer:	JPMorgan Chase Bank N.A.
Network:	VISA	Tran Date:	08/20/2026	CH Name:	
Tran ID:	[redacted]	Processing Date:	08/21/2026	Acquirer:	PNC Bank, National Association
ARN:		Tran Amount:	13.52 USD		
Retrieval Ref#:		Jurisdiction:	DOMESTIC-US	Merchant Location:	[redacted]

Dispute Information

Dispute Amount:	13.52 USD
Dispute Category/Condition:	10.4 Fraud - Card Absent Environment
Financial Processing Date:	09/08/2026

Certification/Elaboration

☑ Certification that the cardholder denies authorizing or participating in the disputed transaction

Comments and Documents

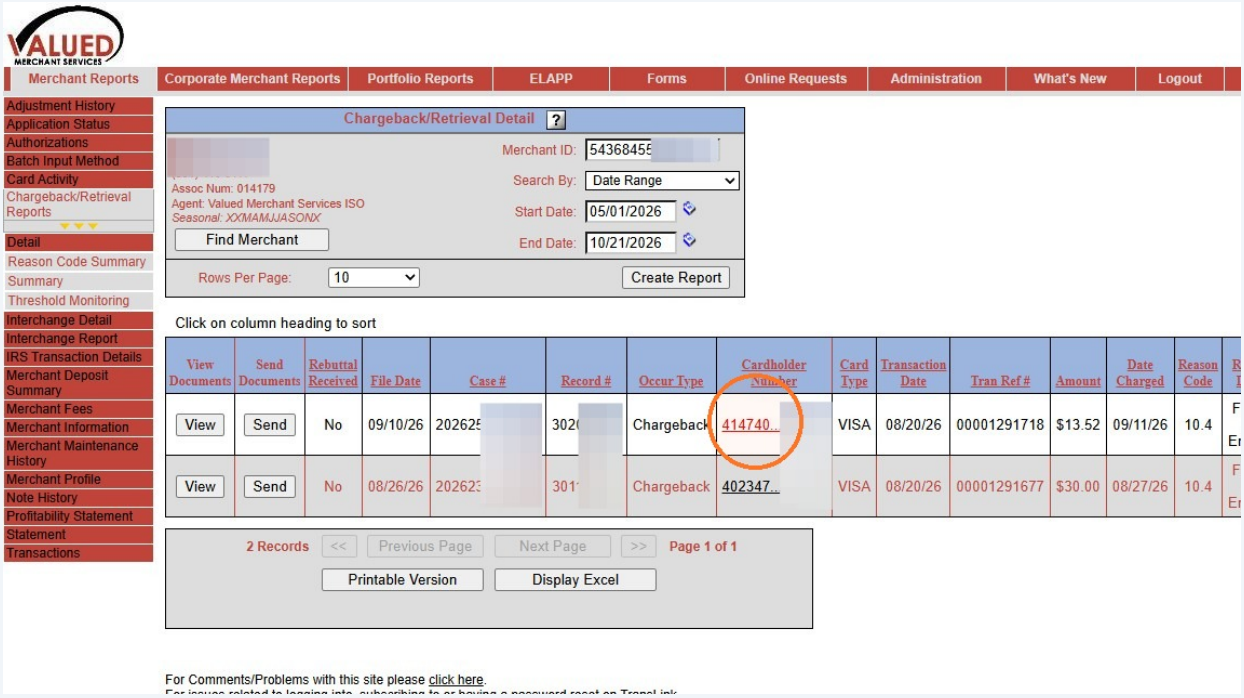
Comments:

Documents:

Issuer Contact Information

Name:

33 From the first screen, you can choose a specific card to drill down and see everything that has transpired on that card. See next screen.



VALUED MERCHANT SERVICES

Merchant Reports | Corporate Merchant Reports | Portfolio Reports | ELAPP | Forms | Online Requests | Administration | What's New | Logout

- Adjustment History
- Application Status
- Authorizations
- Batch Input Method
- Card Activity
- Chargeback/Retrieval Reports
- Detail
- Reason Code Summary
- Summary
- Threshold Monitoring
- Interchange Detail
- Interchange Report
- IRS Transaction Details
- Merchant Deposit Summary
- Merchant Fees
- Merchant Information
- Merchant Maintenance History
- Merchant Profile
- Note History
- Profitability Statement
- Statement
- Transactions

Chargeback/Retrieval Detail ?

Assoc Num: 014179
Agent: Valued Merchant Services ISO
Seasonal: XXMAMJJASONX

Find Merchant

Merchant ID: 54368455

Search By: Date Range

Start Date: 05/01/2026

End Date: 10/21/2026

Rows Per Page: 10

Create Report

Click on column heading to sort

View Documents	Send Documents	Rebuttal Received	File Date	Case #	Record #	Occur Type	Cardholder Number	Card Type	Transaction Date	Tran Ref #	Amount	Date Charged	Reason Code
View	Send	No	09/10/26	202625	302	Chargeback	414740..	VISA	08/20/26	00001291718	$13.52	09/11/26	10.4
View	Send	No	08/26/26	202623	301	Chargeback	402347..	VISA	08/20/26	00001291677	$30.00	08/27/26	10.4

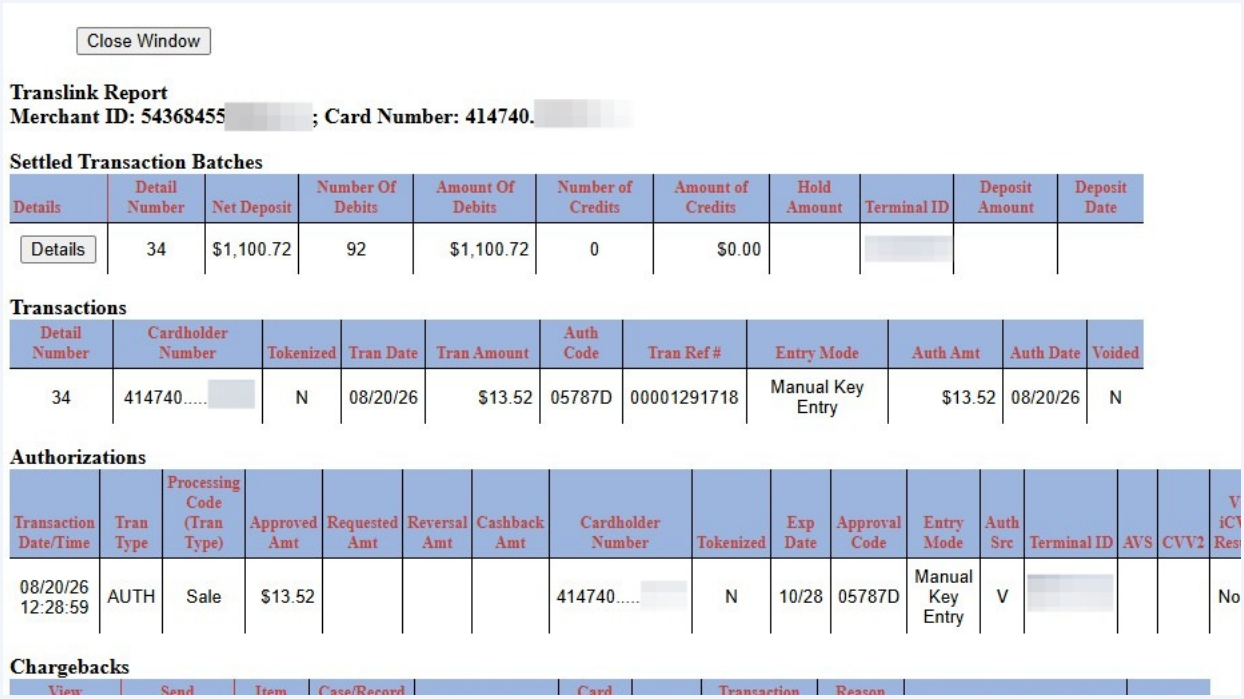
2 Records << Previous Page Next Page >> Page 1 of 1

Printable Version | Display Excel

For Comments/Problems with this site please click here.

34 Example of Chargeback Card detail.

Here you can see the batch this transaction was a part of, the authorization, the settlement, etc.



Close Window

Translink Report
Merchant ID: 54368455 ; Card Number: 414740.

Settled Transaction Batches

Details	Detail Number	Net Deposit	Number Of Debits	Amount Of Debits	Number of Credits	Amount of Credits	Hold Amount	Terminal ID	Deposit Amount	Deposit Date
Details	34	$1,100.72	92	$1,100.72	0	$0.00				

Transactions

Detail Number	Cardholder Number	Tokenized	Tran Date	Tran Amount	Auth Code	Tran Ref #	Entry Mode	Auth Amt	Auth Date	Voided
34	414740.....	N	08/20/26	$13.52	05787D	00001291718	Manual Key Entry	$13.52	08/20/26	N

Authorizations

Transaction Date/Time	Tran Type	Processing Code (Tran Type)	Approved Amt	Requested Amt	Reversal Amt	Cashback Amt	Cardholder Number	Tokenized	Exp Date	Approval Code	Entry Mode	Auth Src	Terminal ID	AVS	CVV2	V iCV Res
08/20/26 12:28:59	AUTH	Sale	$13.52				414740.....	N	10/28	05787D	Manual Key Entry	V				No

Chargebacks

View	Send	Item	Case/Record		Card		Transaction	Reason		

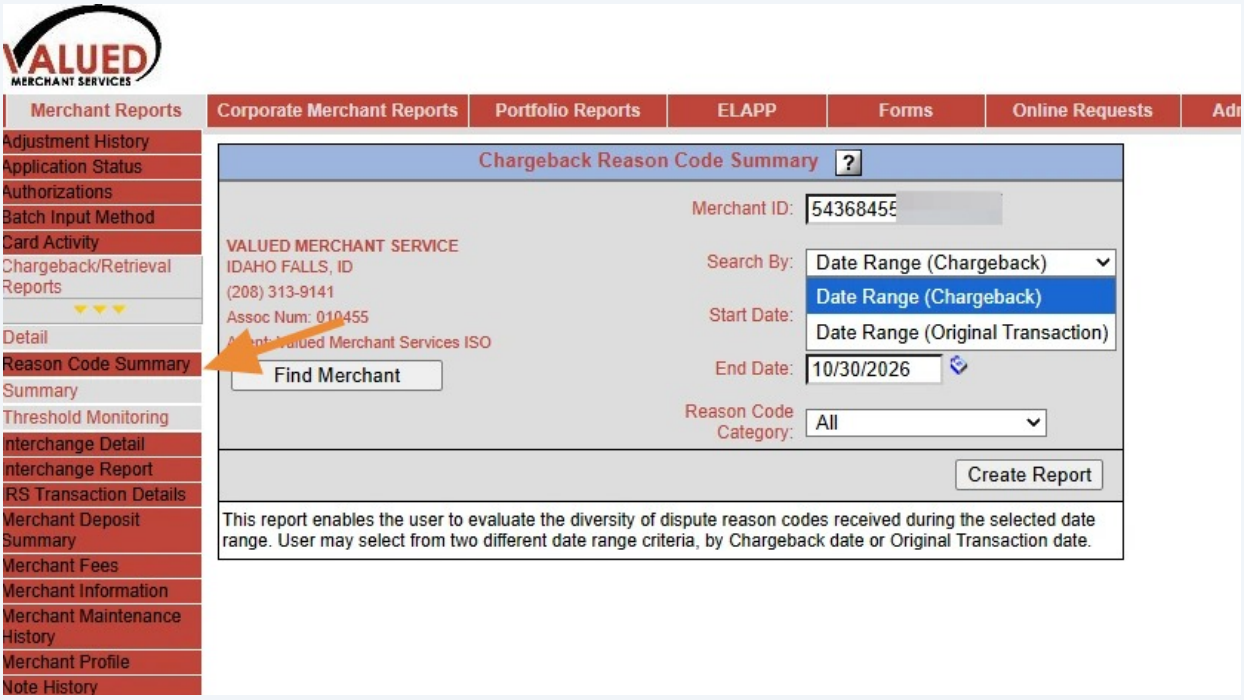
Chargeback/Reason Code

35

Click "Reason Code Summary".

Choose between Date Range of the Chargeback and Date Range of the Original Transaction.

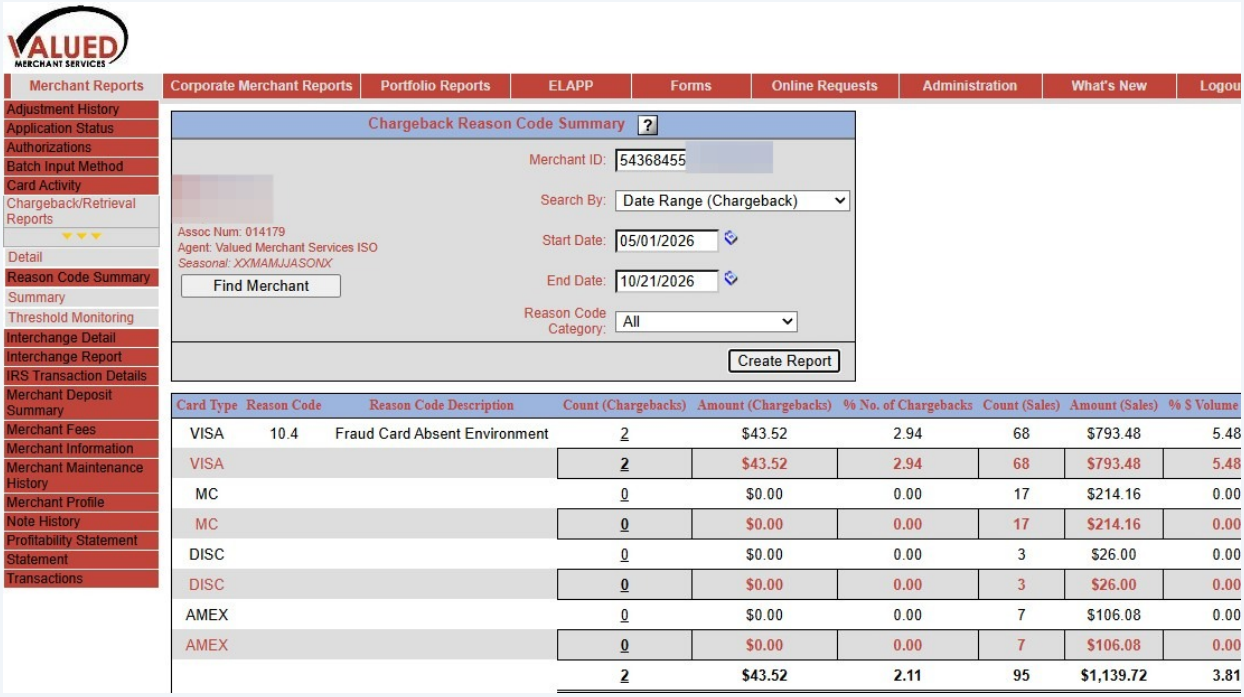
Click "Create Report".



36 This is an example of what you'll see.

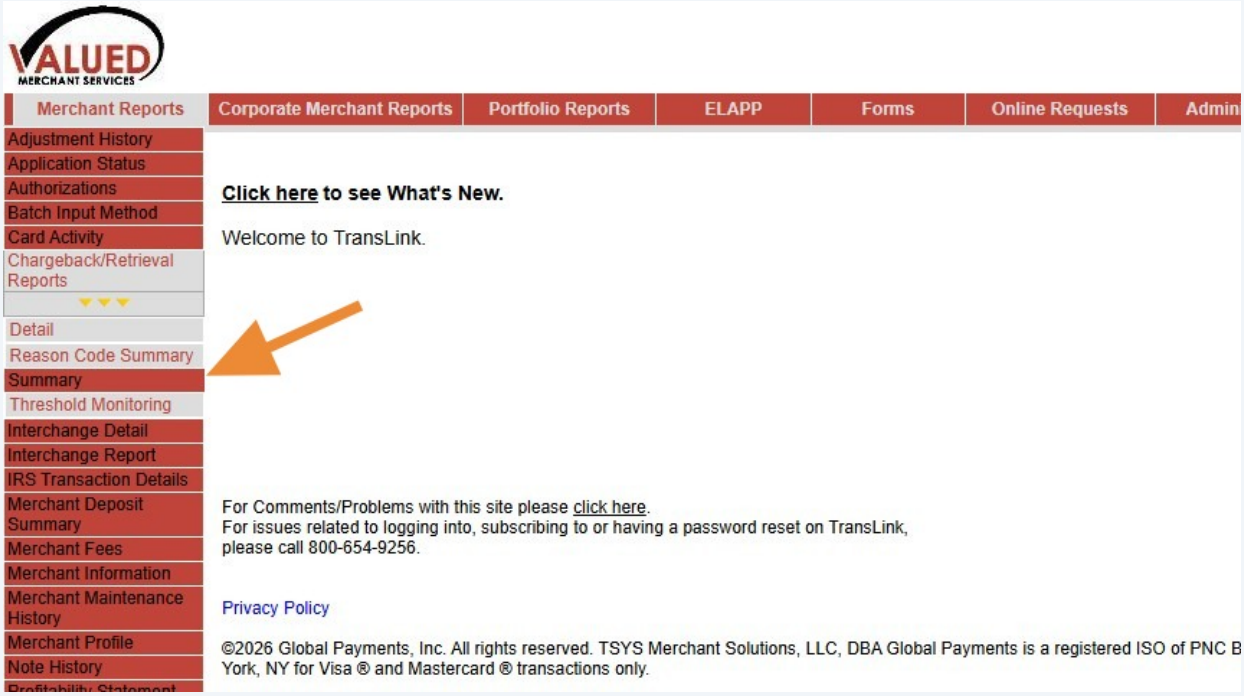
In this case, you can see where the merchant had 2 chargebacks totaling $43.52, which made up 2.94% of their total Visa cards accepted in this date range.

This can be helpful if, for instance, all Discover cards are charging back. Perhaps there is a problem with their Discover account, etc.



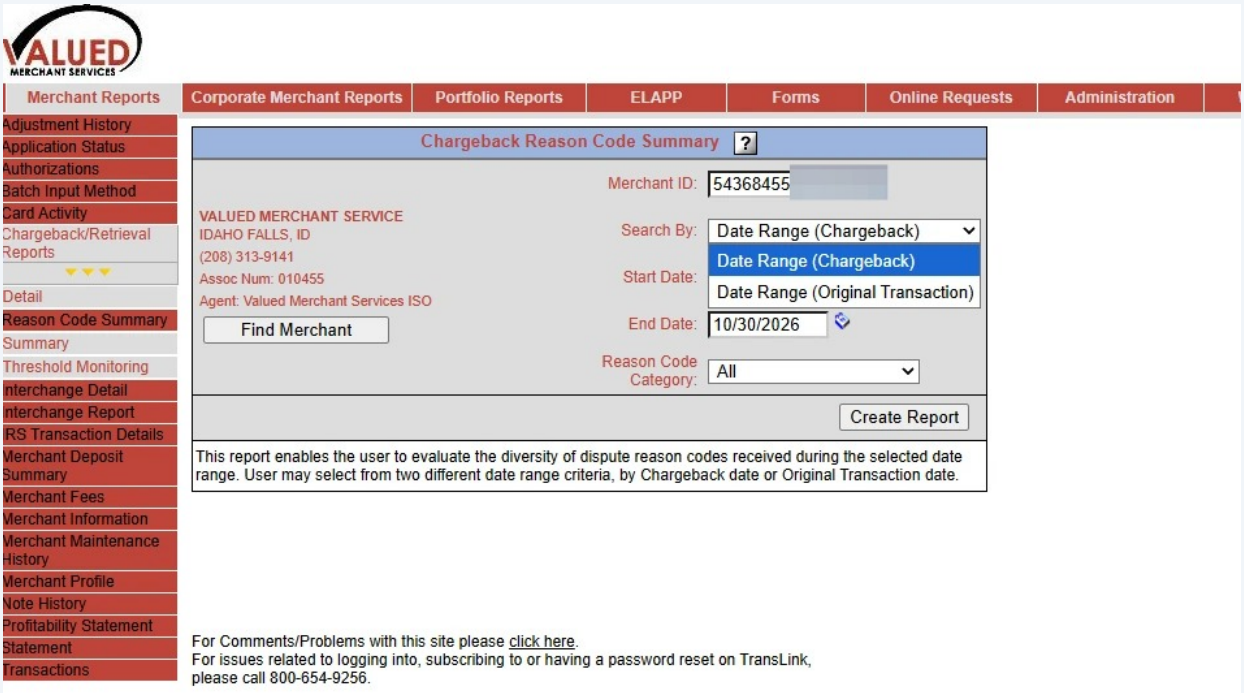
Chargeback Summary

37 Click "Summary" under Chargeback section.

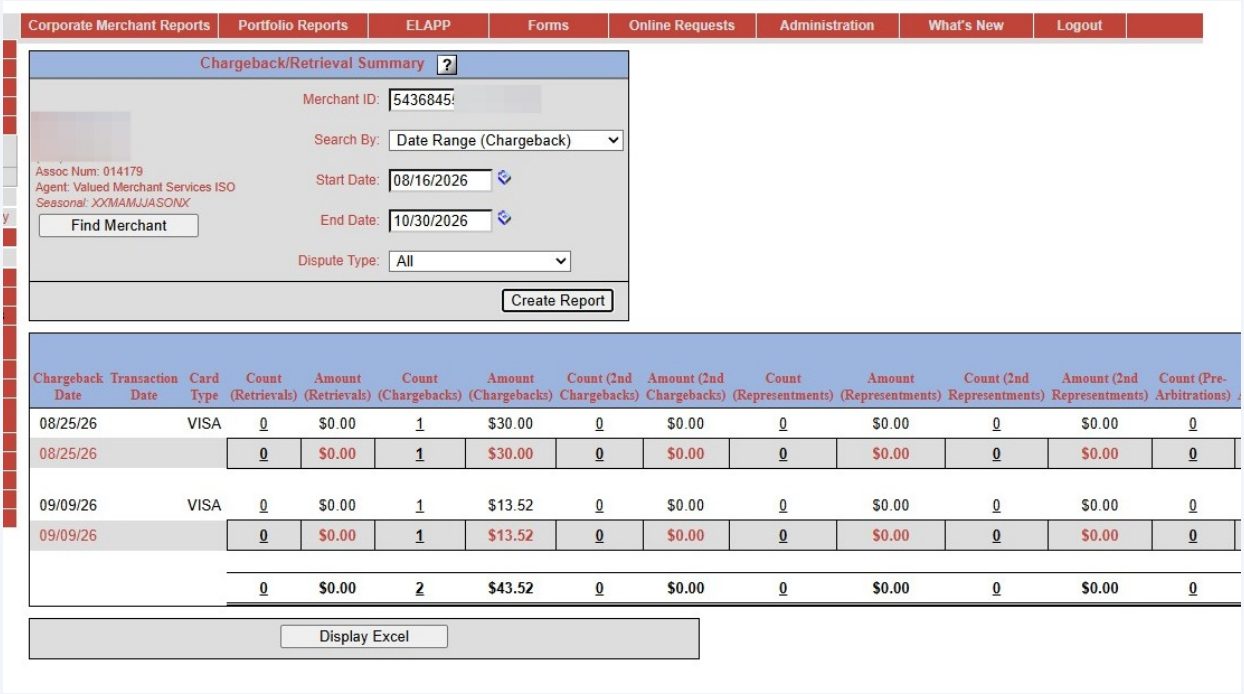


38 Choose between Date Range of the Chargeback and "Date Range of the Original Transaction.

Click "Create Report".

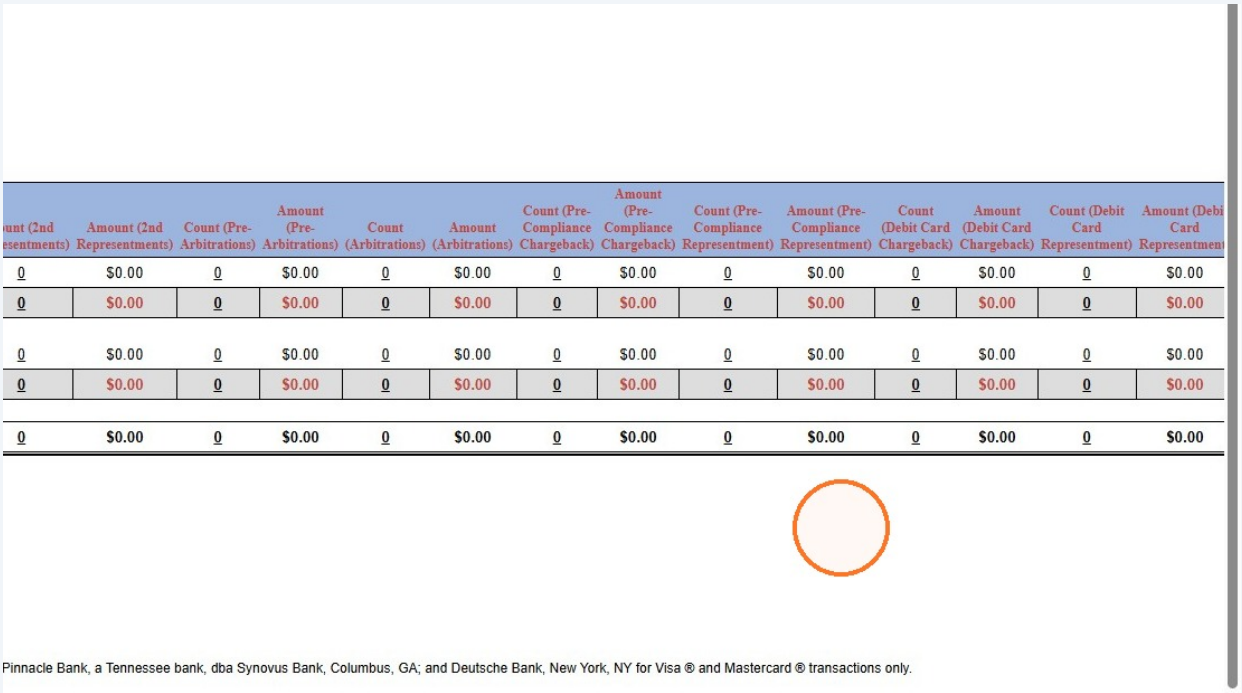


39 This is an example of the results. You can see quite a bit of detail in this screen.



Chargeback Date	Transaction Date	Card Type	Count (Retrievals)	Amount (Retrievals)	Count (Chargebacks)	Amount (Chargebacks)	Count (2nd Chargebacks)	Amount (2nd Chargebacks)	Count (Representments)	Amount (Representments)	Count (2nd Representments)	Amount (2nd Representments)	Count (Pre-Arbitrations)
08/25/26		VISA	0	$0.00	1	$30.00	0	$0.00	0	$0.00	0	$0.00	0
08/25/26			0	$0.00	1	$30.00	0	$0.00	0	$0.00	0	$0.00	0
09/09/26		VISA	0	$0.00	1	$13.52	0	$0.00	0	$0.00	0	$0.00	0
09/09/26			0	$0.00	1	$13.52	0	$0.00	0	$0.00	0	$0.00	0
			0	$0.00	2	$43.52	0	$0.00	0	$0.00	0	$0.00	0

40 Results continued.

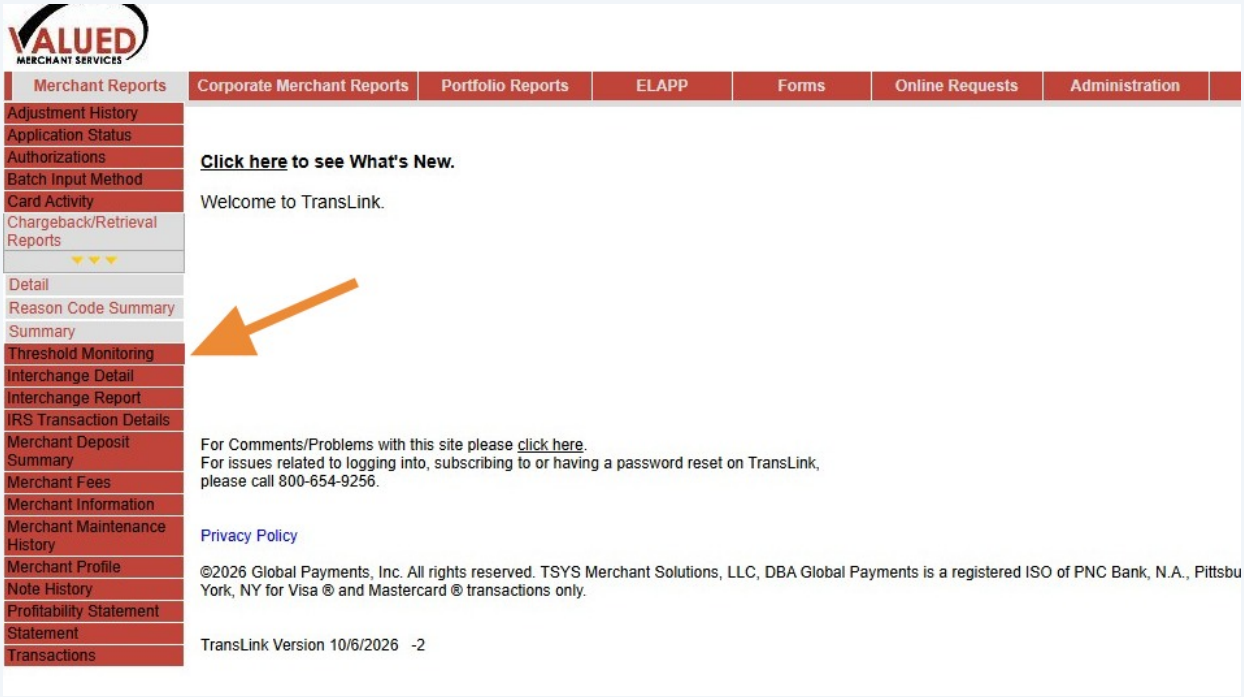


...nt (2nd ...esentments)	Amount (2nd Representments)	Count (Pre-Arbitrations)	Amount (Pre-Arbitrations)	Count (Arbitrations)	Amount (Arbitrations)	Count (Pre-Compliance Chargeback)	Amount (Pre-Compliance Chargeback)	Count (Pre-Compliance Representment)	Amount (Pre-Compliance Representment)	Count (Debit Card Chargeback)	Amount (Debit Card Chargeback)	Count (Debit Card Representment)	Amount (Debi Card Representmen
0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00
0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00	0	$0.00

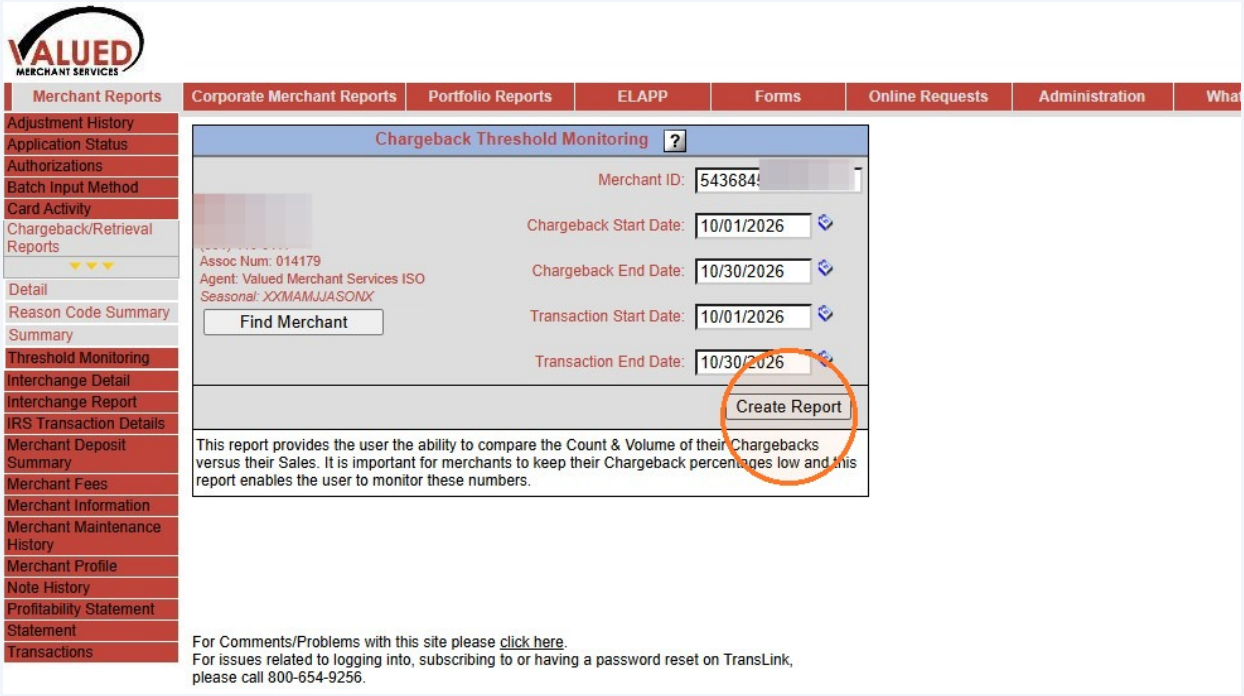
Pinnacle Bank, a Tennessee bank, dba Synovus Bank, Columbus, GA; and Deutsche Bank, New York, NY for Visa ® and Mastercard ® transactions only.

Chargeback Threshold Monitoring

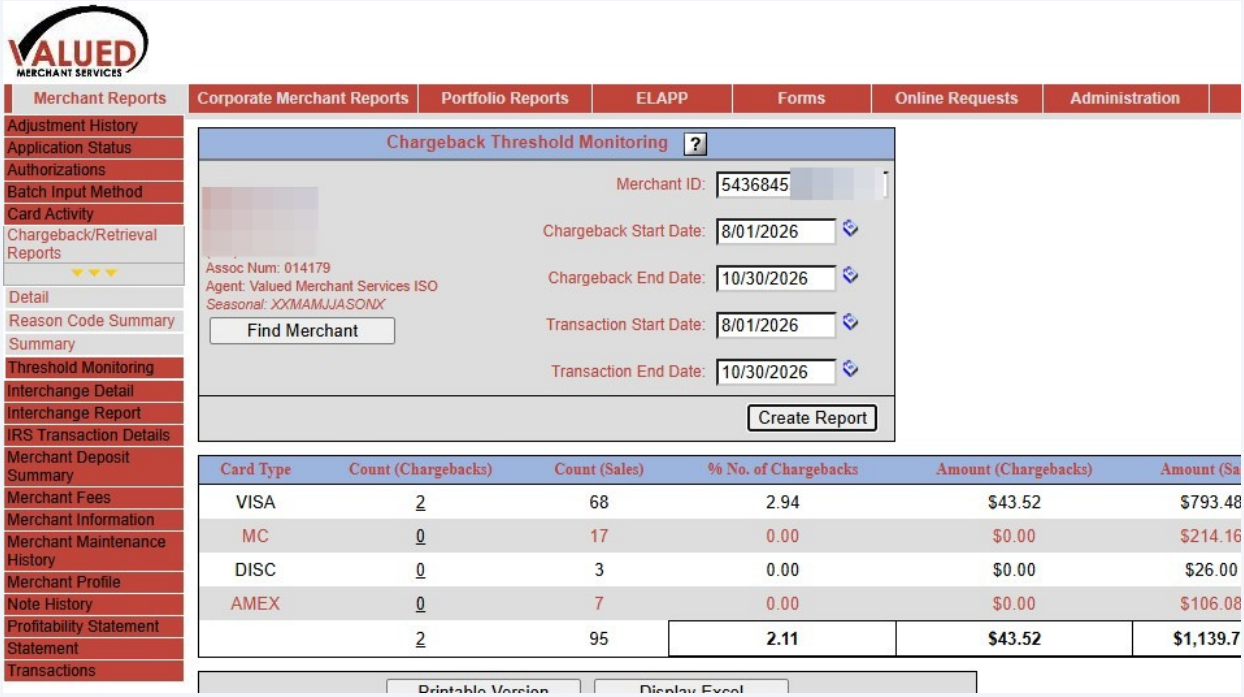
41 Click "Threshold Monitoring"



42 Select date range and click "Create Report".



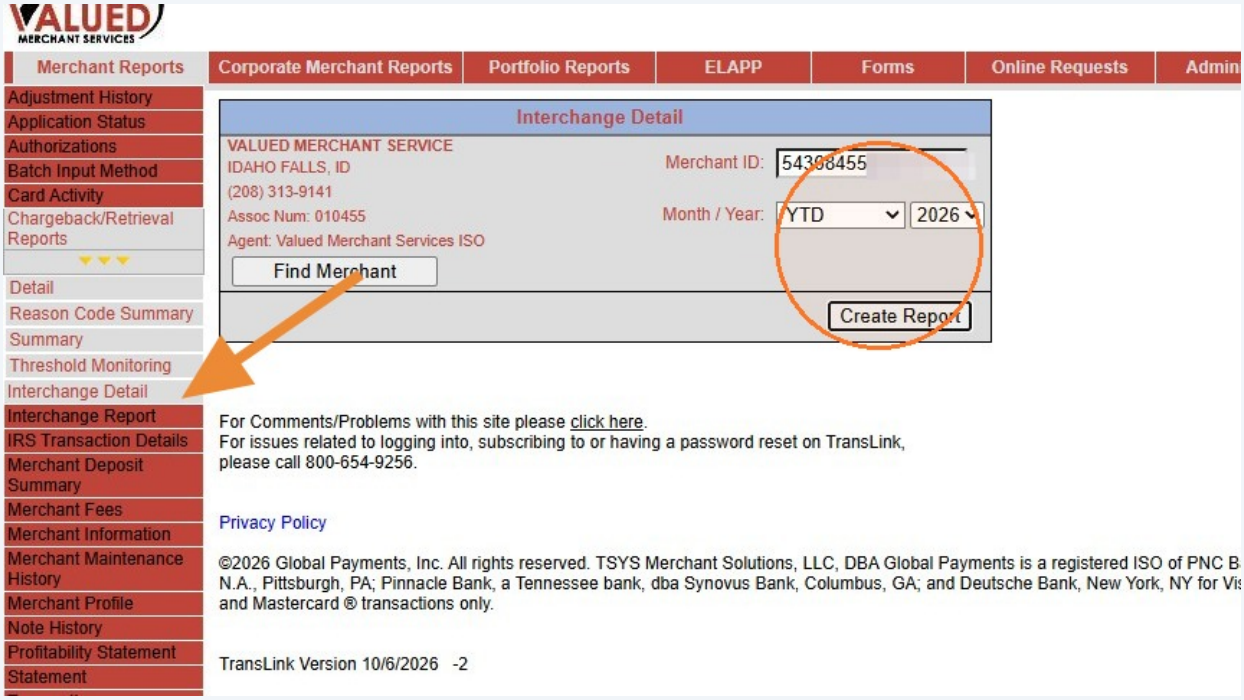
43 This is an example of the results you'll find, which includes card type, % of chargeback vs sales volume, etc.



Interchange Detail

44 Click "Interchange Detail"

Choose a specific month or Year To Date and Click "Create Report".



45 This shows where cards are falling in the card categories determined by Visa, Mastercard, Discover and American Express. This is helpful information for merchants on Interchange plus pricing or it can help determine if merchant would benefit from CEDP enrollment.

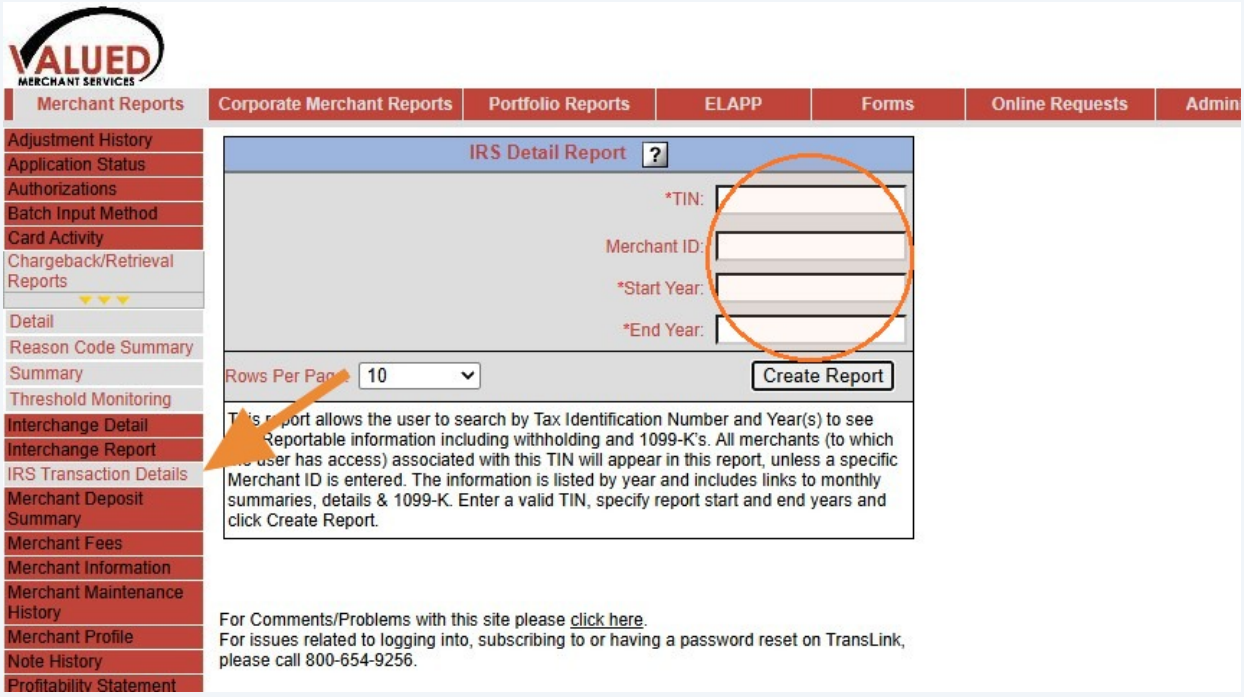
Contact Heather Maughan or Sarah Akerill for more info on this.



IRS Transaction Details

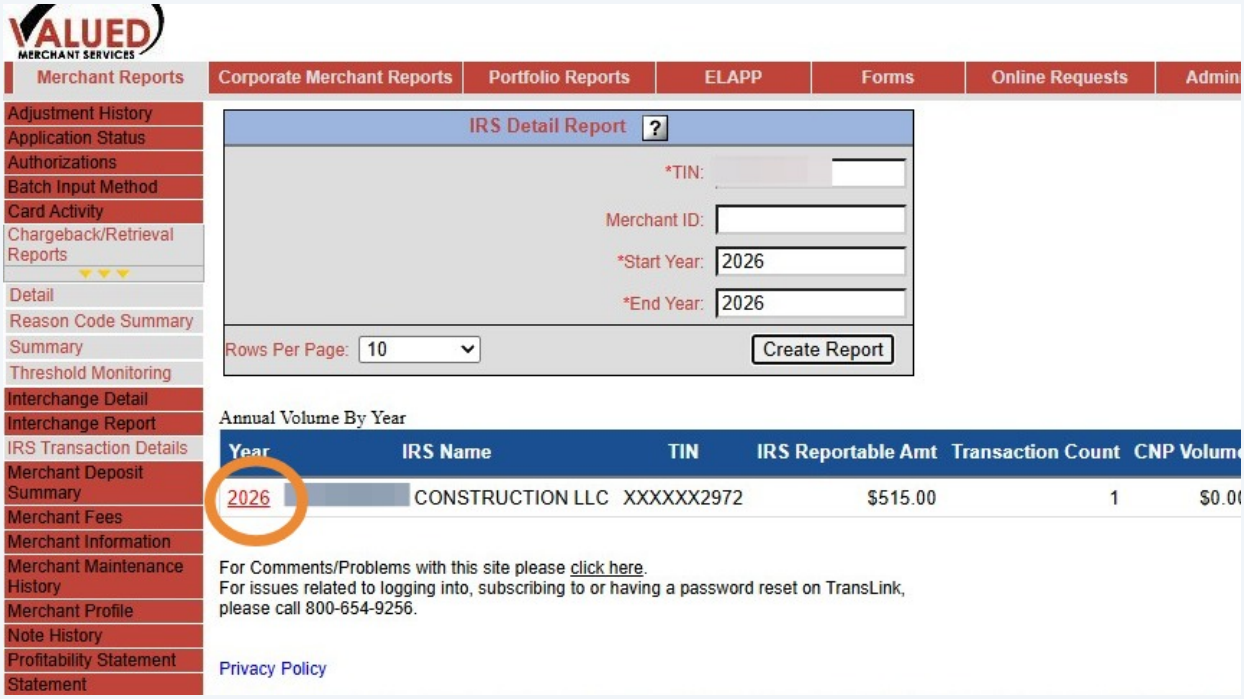
46 Click "IRS Transaction Details"

Enter merchant Tax ID and year(s) to research. Click "Create Report".



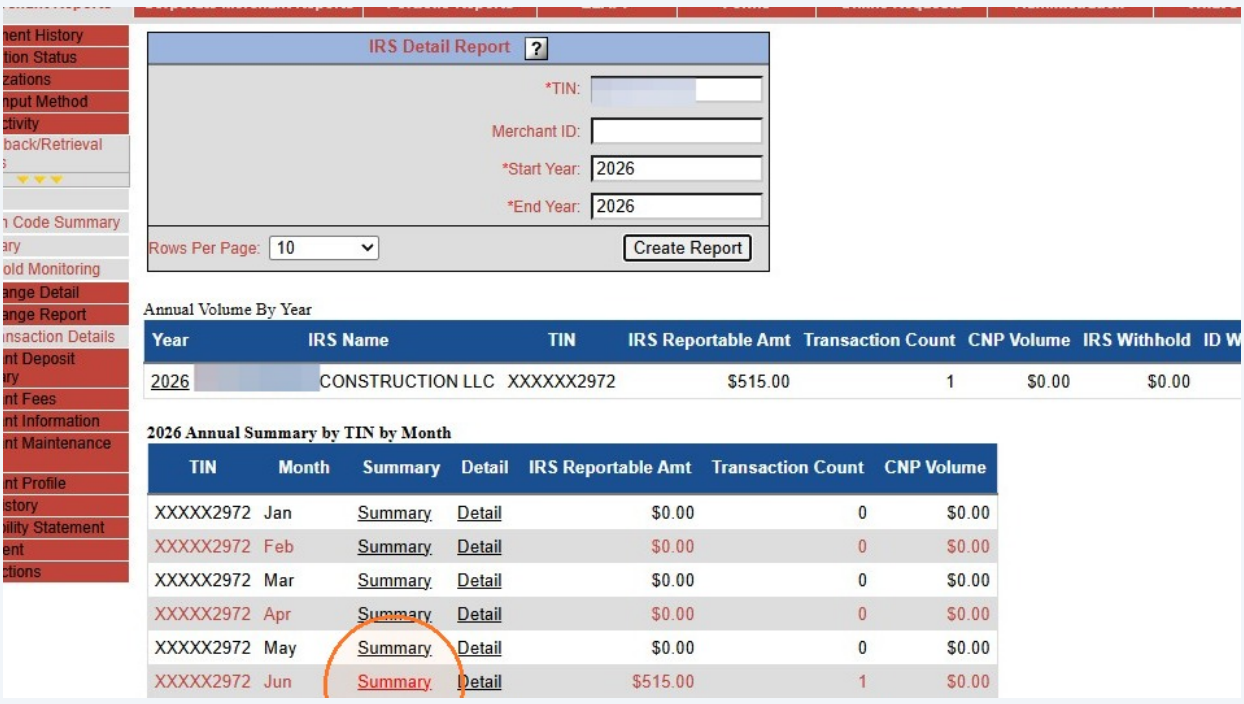
47 Initial results shown here.

Click year to drill down.

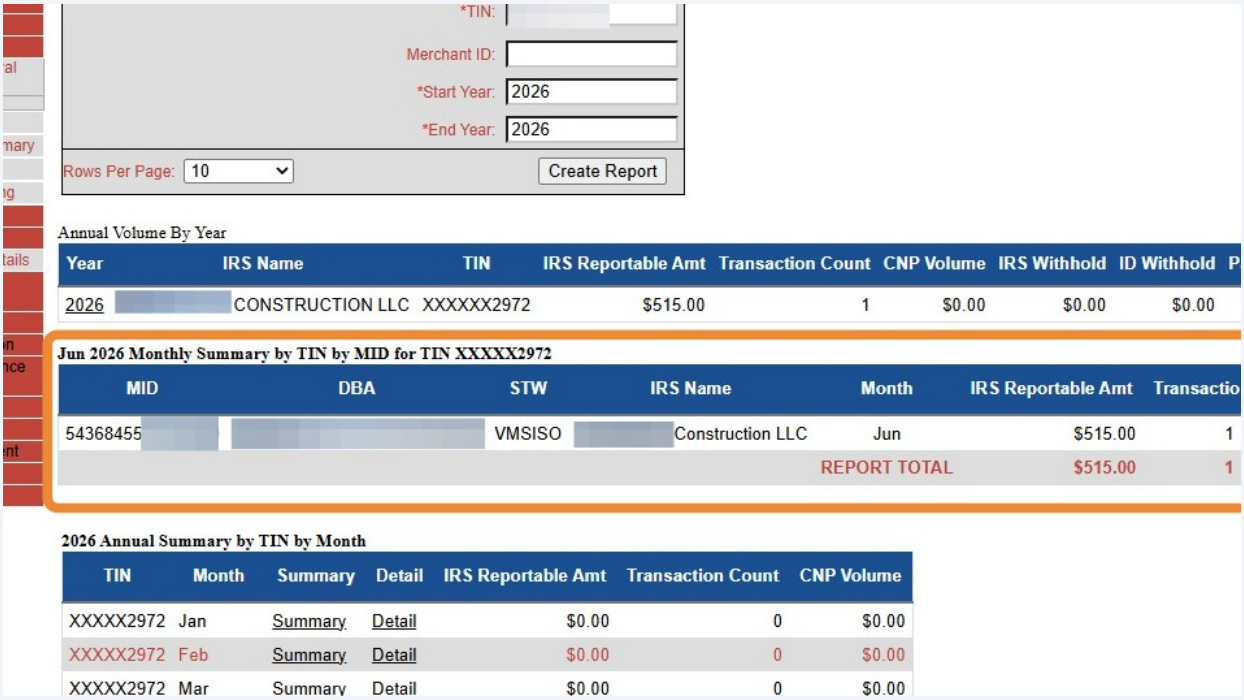


48 These are the results. You'll see the reportable amount by month.

Click "Summary" for further info.



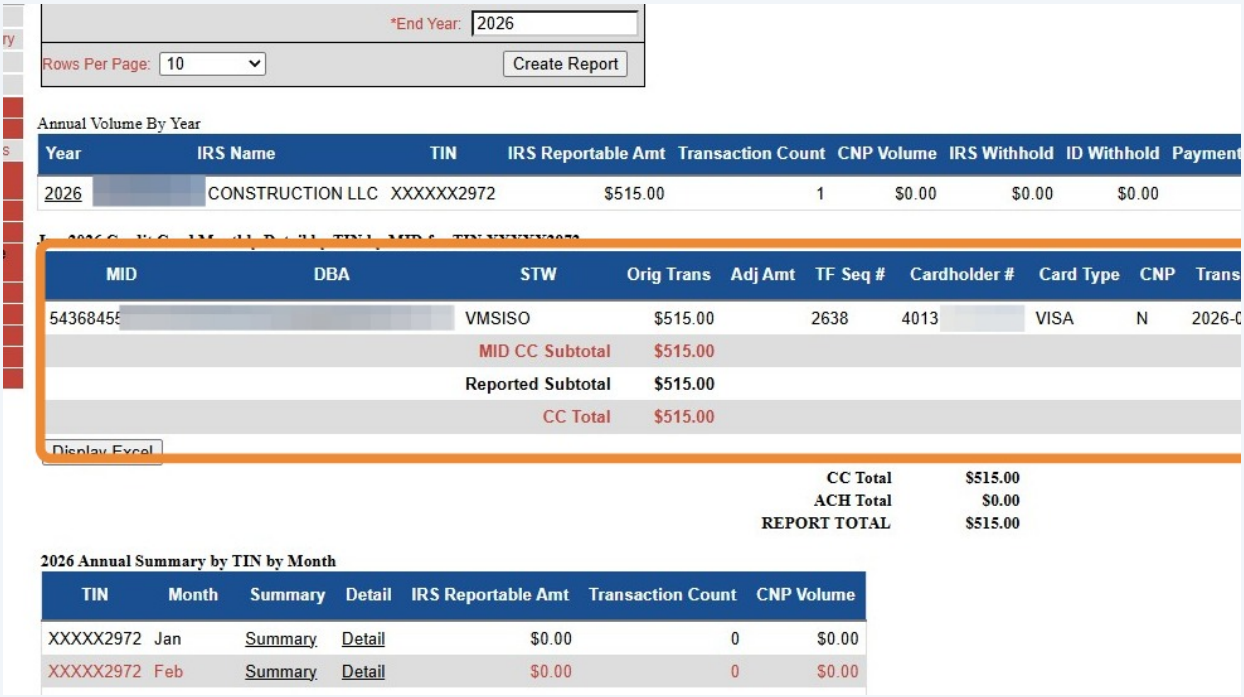
49 Clicking summary provides slightly more information than the first screen.



50 Click "Detail" for further info.



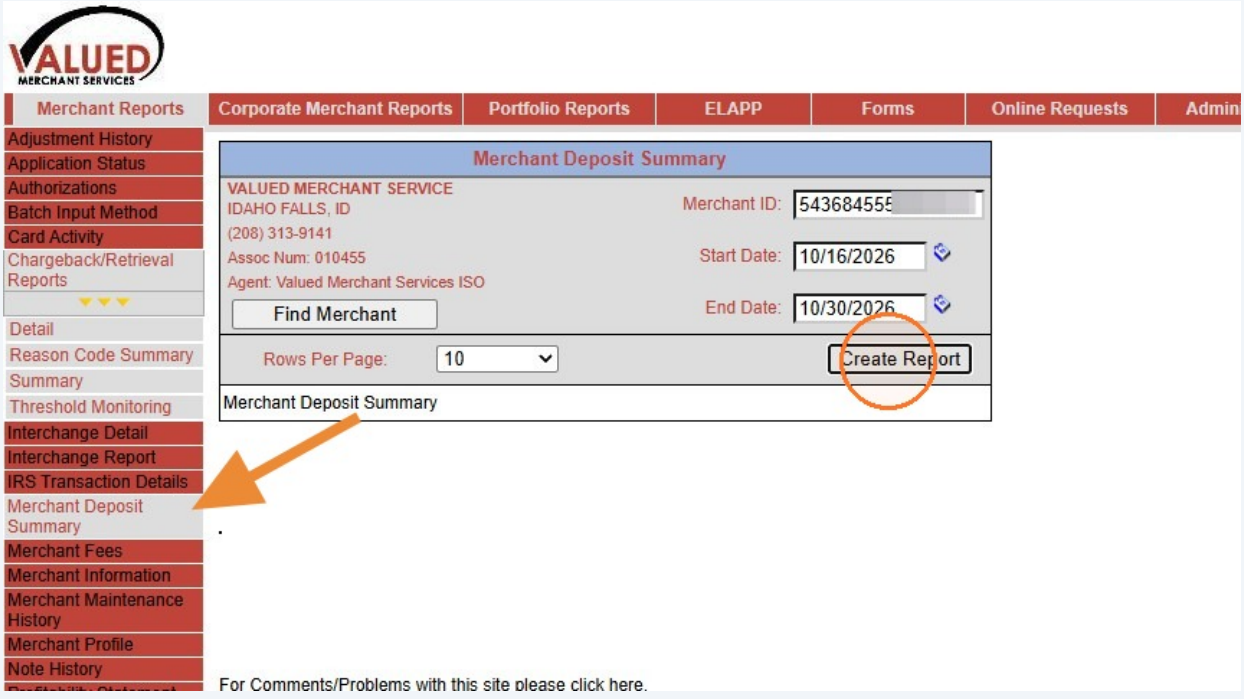
51 Clicking on "Detail" provides slightly more information than the summary screen.



Merchant Deposit Summary

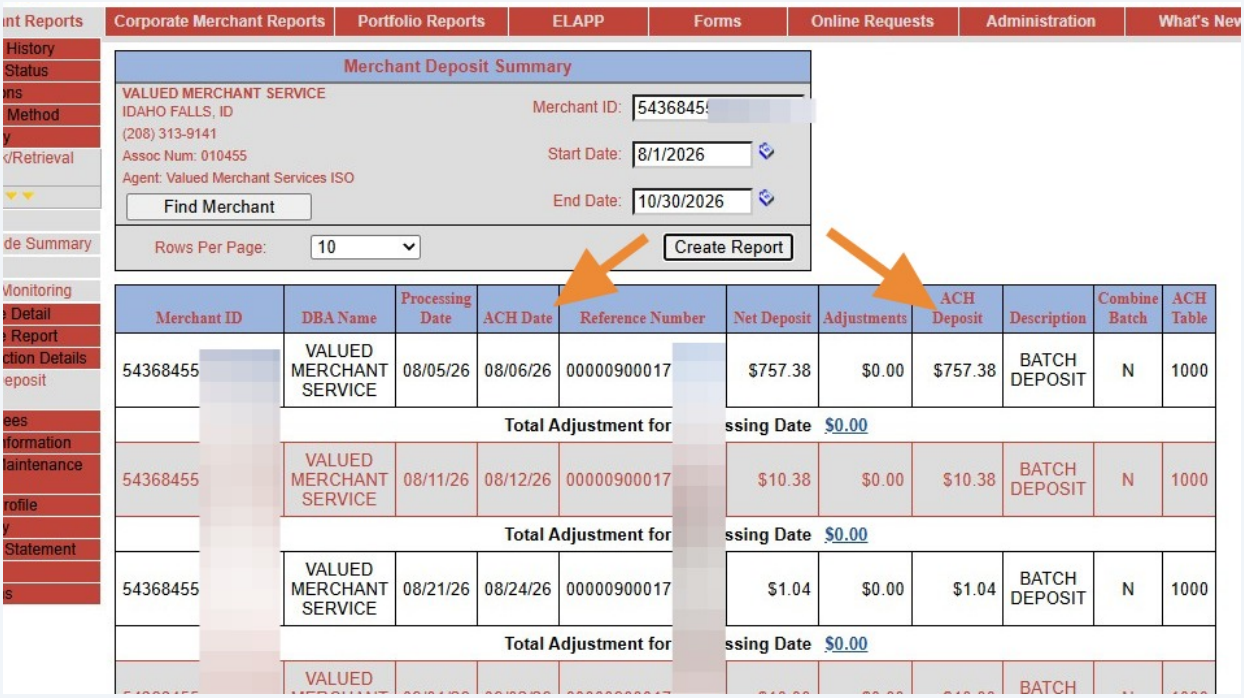
52 Click "Merchant Deposit Summary".

Select date range and click "Create Report".



53 This is an example of the results you'll see.

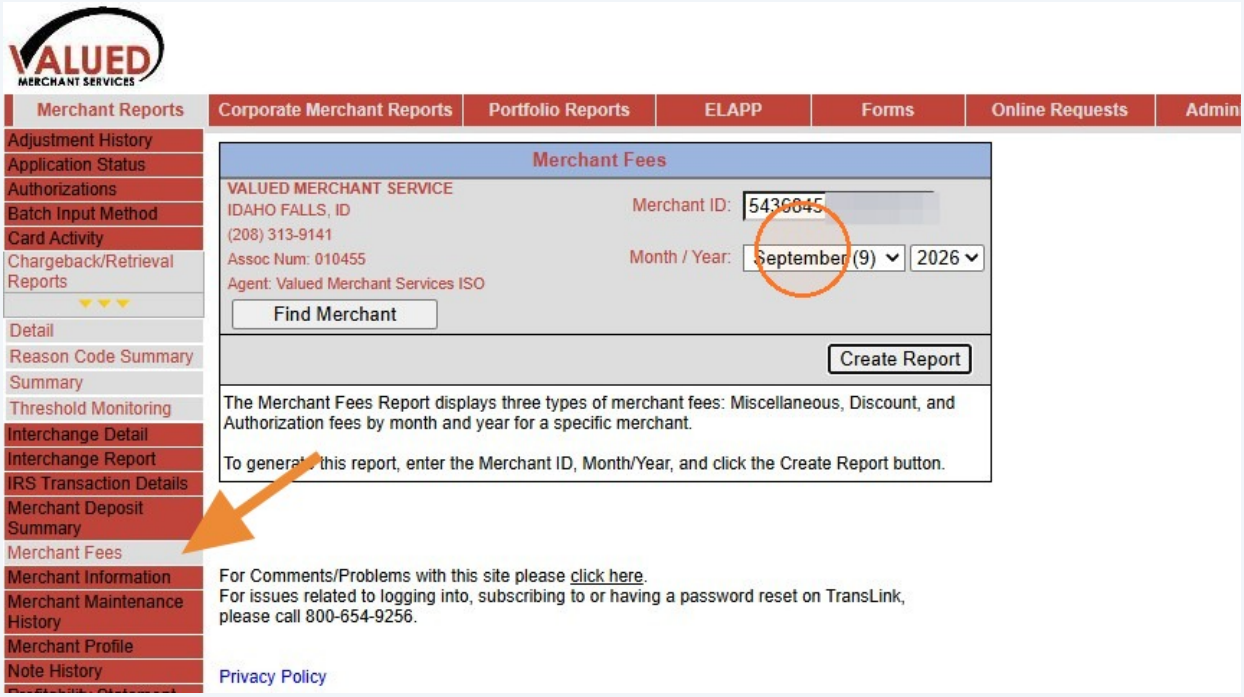
The ACH date is the date funds should be posted in the merchant's bank account and the ACH Deposit is the total to be posted.



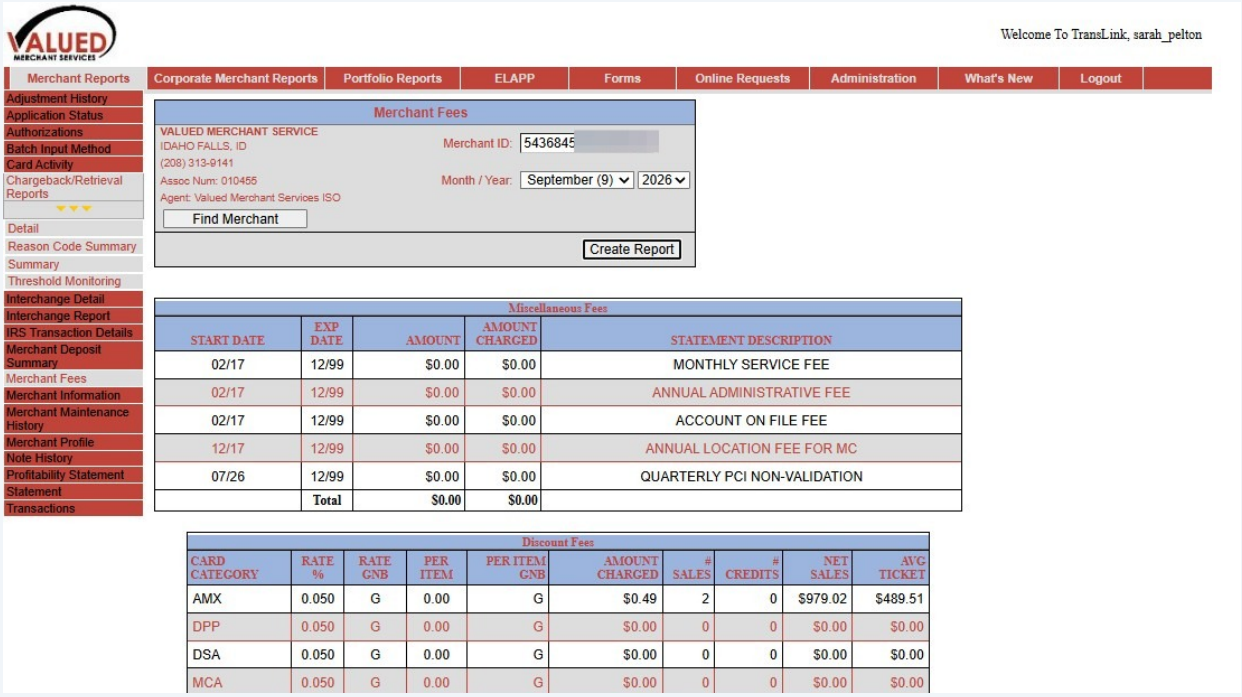
Merchant Fees

54 Click "Merchant Fees"

Select month and click "Create Report".



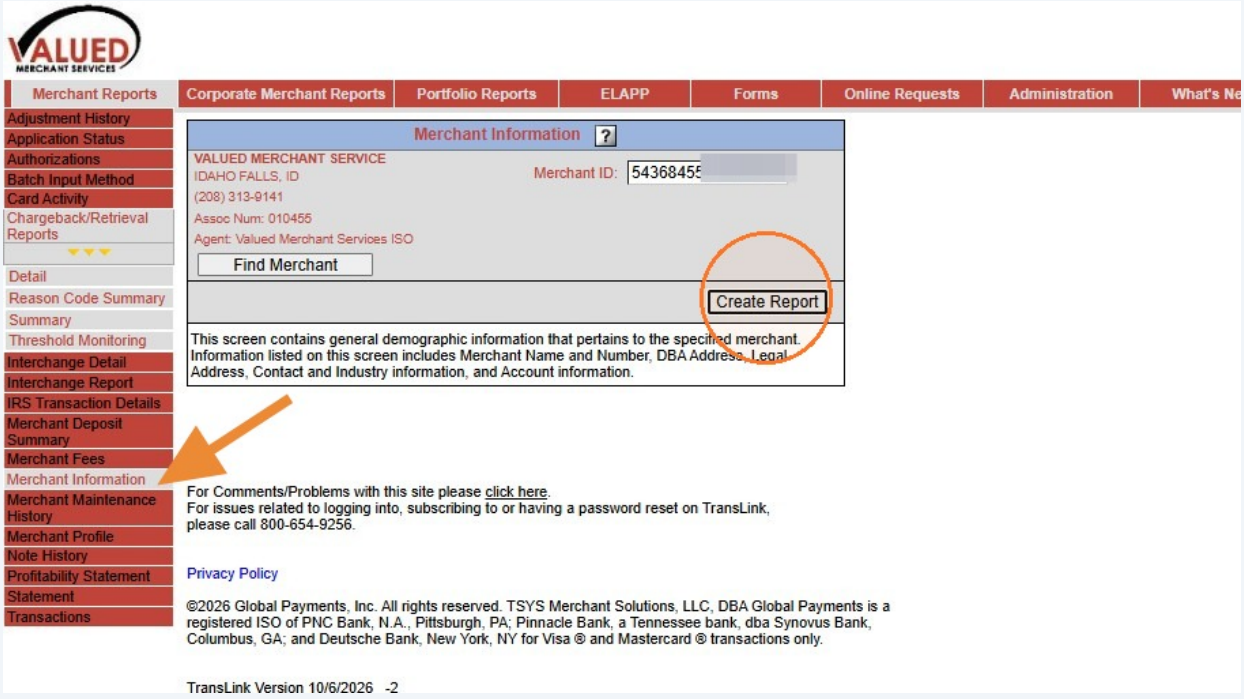
55 This is an example of the results you'll see.



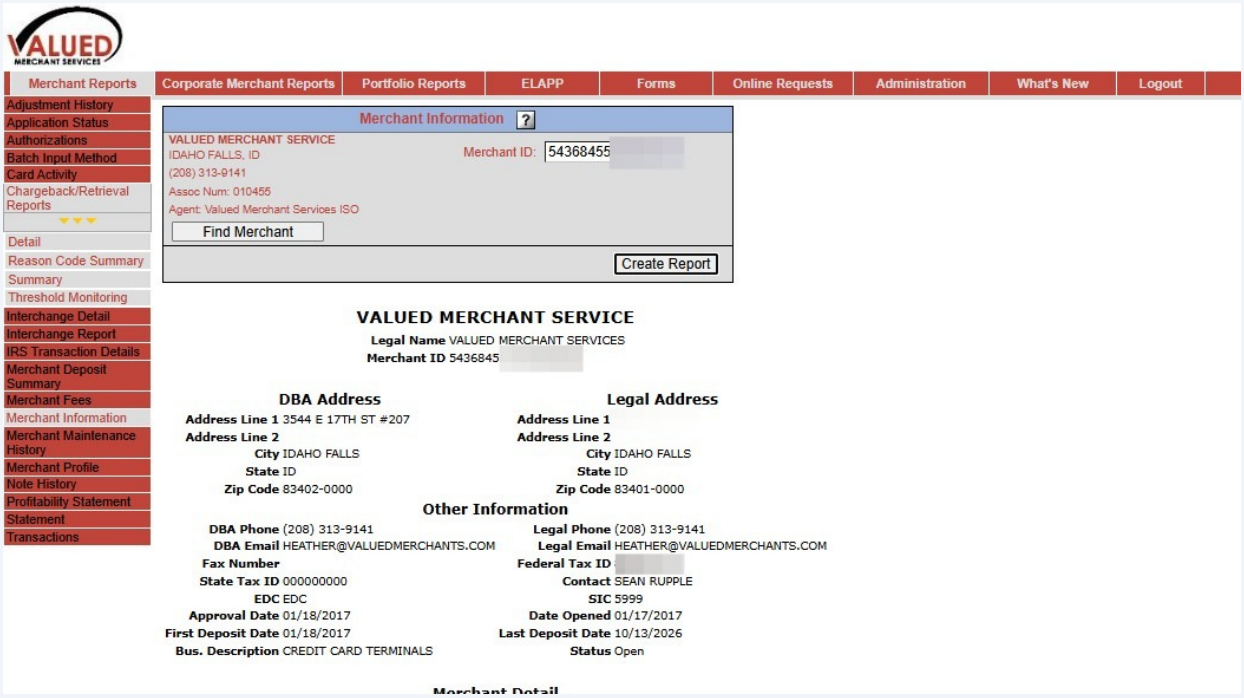
Merchant Information

56 Click "Merchant Information"

Click "Create Report".



57 This is an example of the results you'll see.

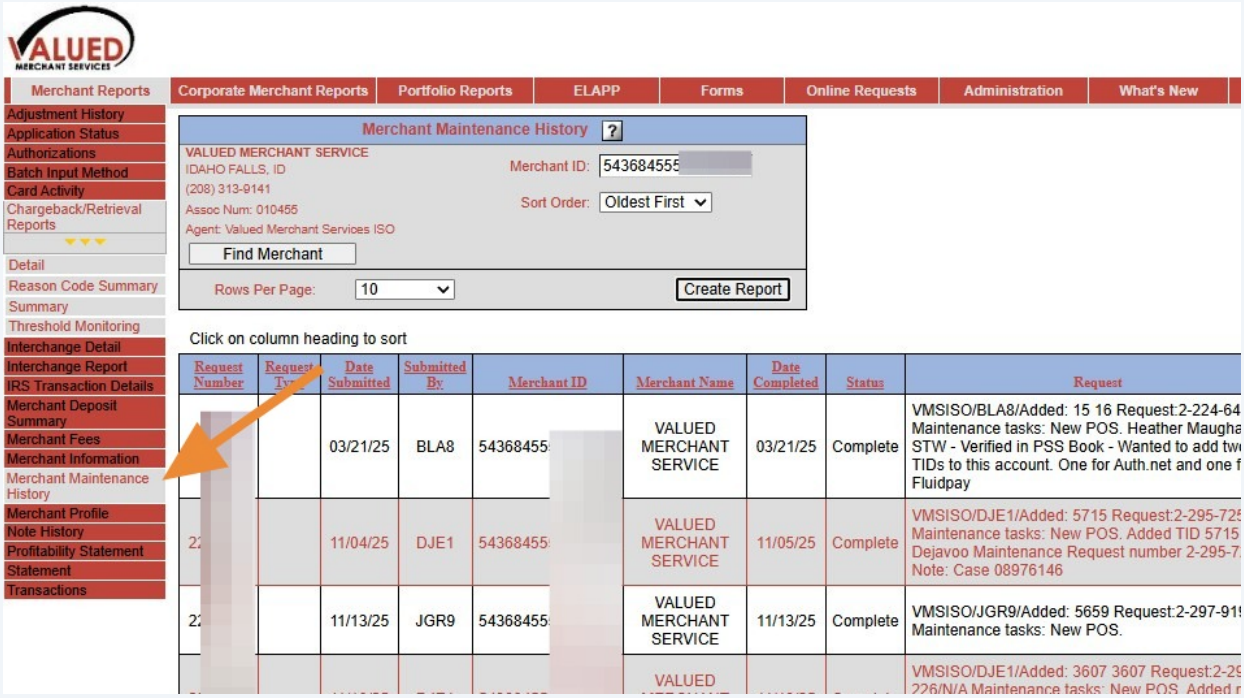


Merchant Maintenance History

58 Click "Merchant Maintenance History".

Select dates and click "Create Report".

This is an example of what you'll find.



Merchant Profile

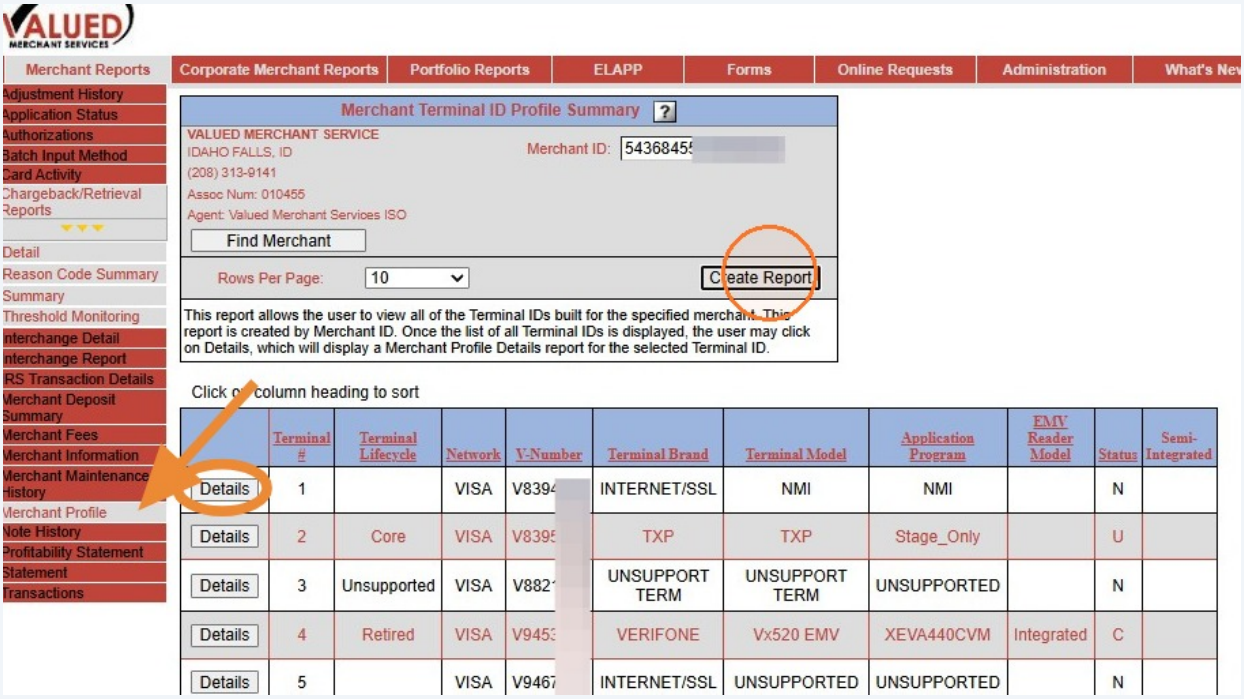
59

Click "Merchant Profile".

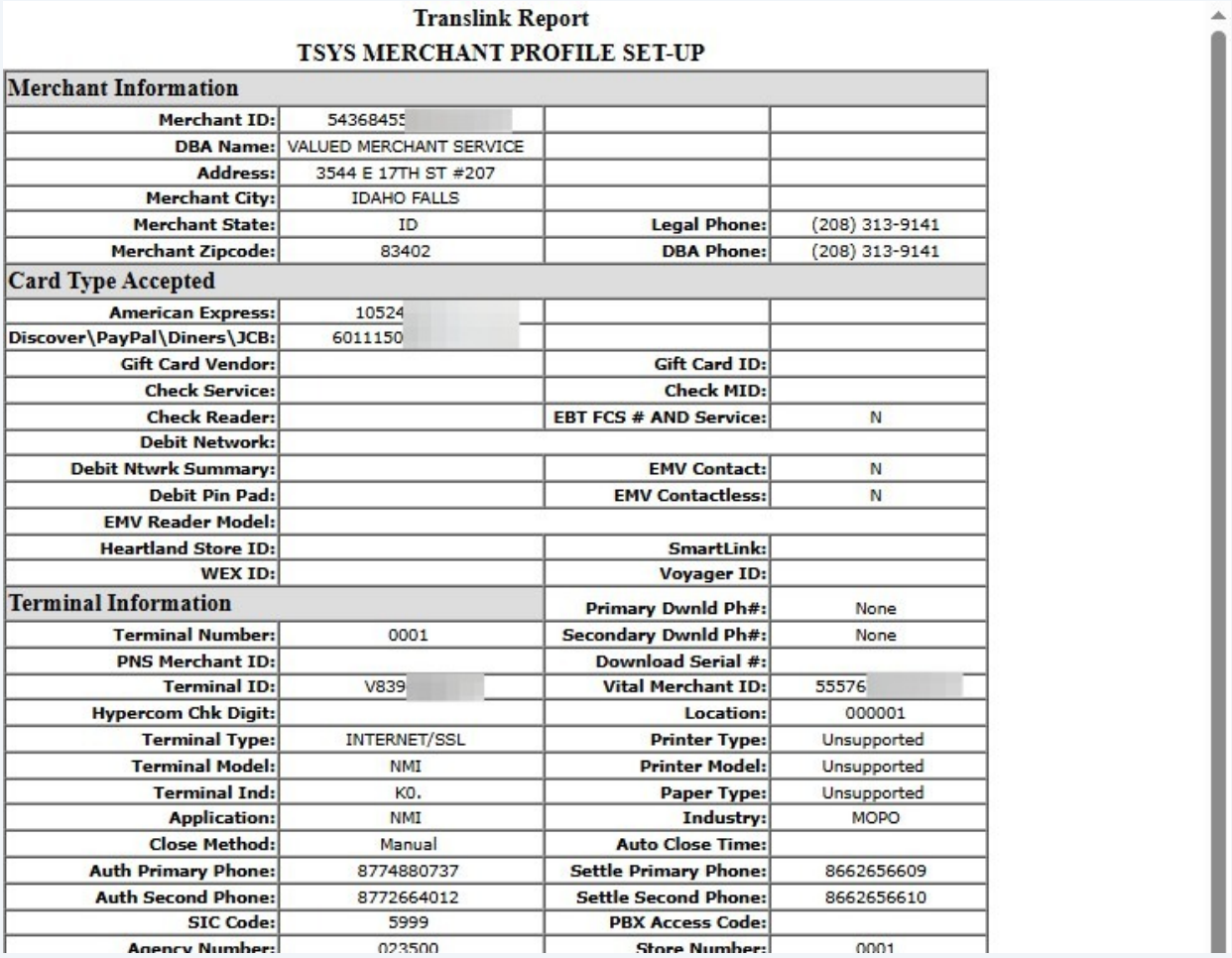
Click "Create Report".

This is an example of the information you'll see. A list of TID's will show here.

To view the associated VAR sheet, click on "Details".



60 This is an example of a VAR sheet. This is what we use to build terminal files.



Translink Report

TSYS MERCHANT PROFILE SET-UP

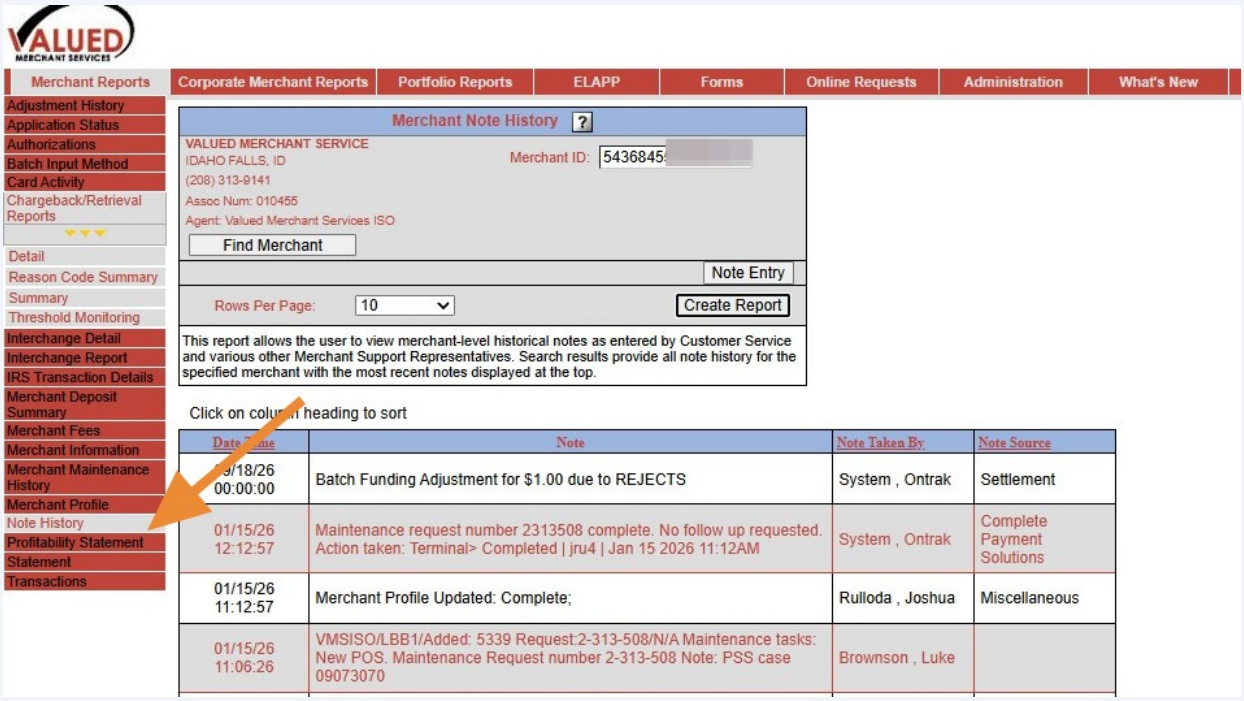
Merchant Information			
Merchant ID:	54368455		
DBA Name:	VALUED MERCHANT SERVICE		
Address:	3544 E 17TH ST #207		
Merchant City:	IDAHO FALLS		
Merchant State:	ID	**Legal Phone:**	(208) 313-9141
Merchant Zipcode:	83402	**DBA Phone:**	(208) 313-9141
Card Type Accepted			
American Express:	10524		
Discover\PayPal\Diners\JCB:	6011150		
Gift Card Vendor:		**Gift Card ID:**	
Check Service:		**Check MID:**	
Check Reader:		**EBT FCS # AND Service:**	N
Debit Network:			
Debit Ntwrk Summary:		**EMV Contact:**	N
Debit Pin Pad:		**EMV Contactless:**	N
EMV Reader Model:			
Heartland Store ID:		**SmartLink:**	
WEX ID:		**Voyager ID:**	
Terminal Information		**Primary Dwnld Ph#:**	None
Terminal Number:	0001	**Secondary Dwnld Ph#:**	None
PNS Merchant ID:		**Download Serial #:**	
Terminal ID:	V839	**Vital Merchant ID:**	55576
Hypercom Chk Digit:		**Location:**	000001
Terminal Type:	INTERNET/SSL	**Printer Type:**	Unsupported
Terminal Model:	NMI	**Printer Model:**	Unsupported
Terminal Ind:	K0.	**Paper Type:**	Unsupported
Application:	NMI	**Industry:**	MOPO
Close Method:	Manual	**Auto Close Time:**	
Auth Primary Phone:	8774880737	**Settle Primary Phone:**	8662656609
Auth Second Phone:	8772664012	**Settle Second Phone:**	8662656610
SIC Code:	5999	**PBX Access Code:**	
Agency Number:	023500	**Store Number:**	0001

Note History

61 Click "Note History"

This is an example of what you'll see.

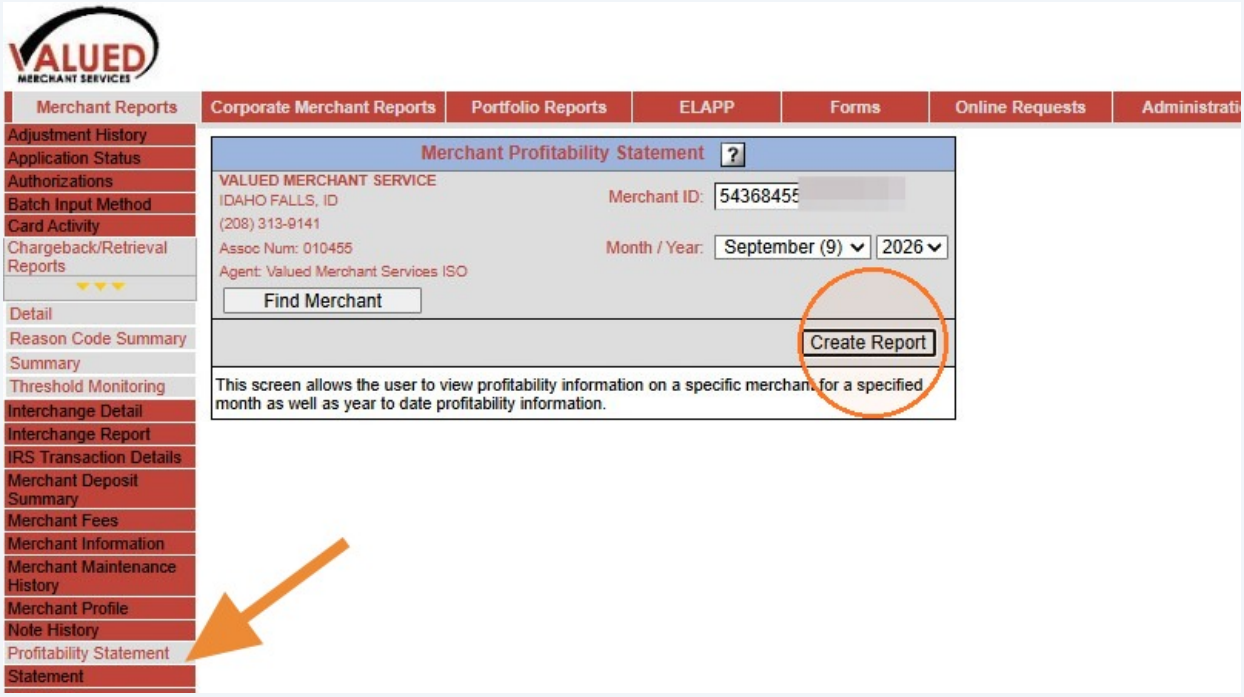
Always check with support@valuedmerchants.com for the most up to date activity, as not all notes are shown here.



Profitability Statement

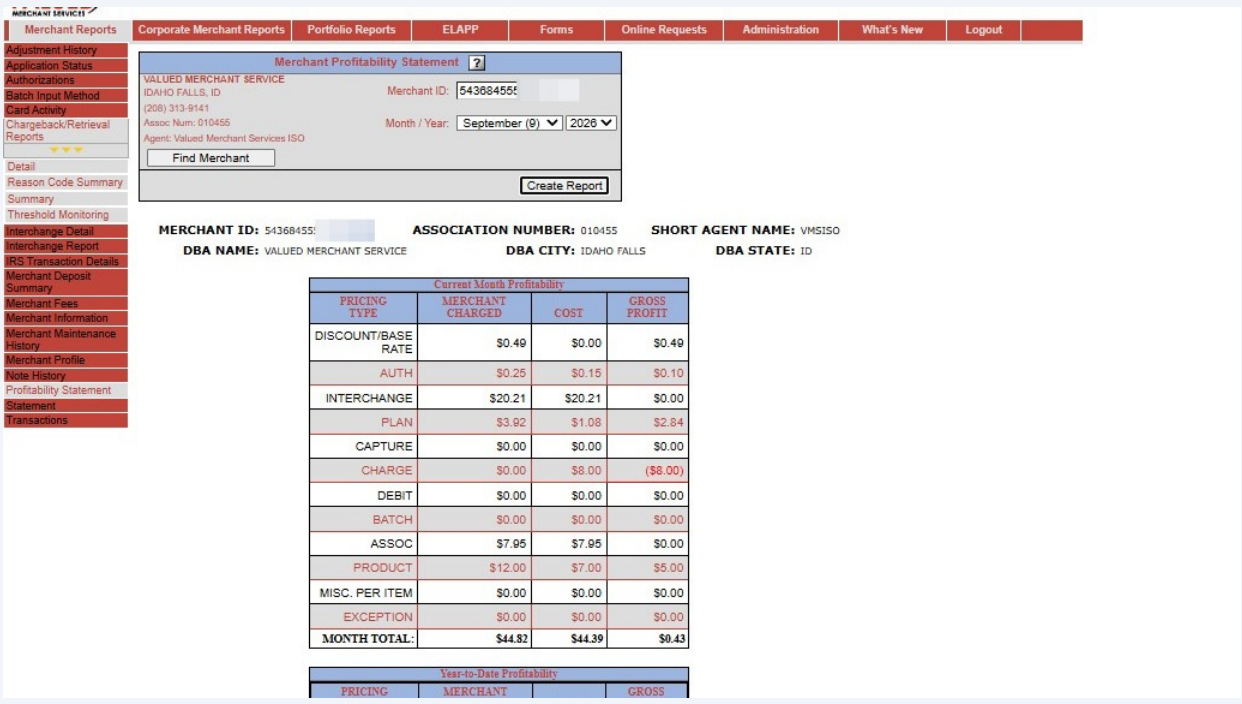
62 Click "Profitability Statement"

Choose the month and click "Create Report".

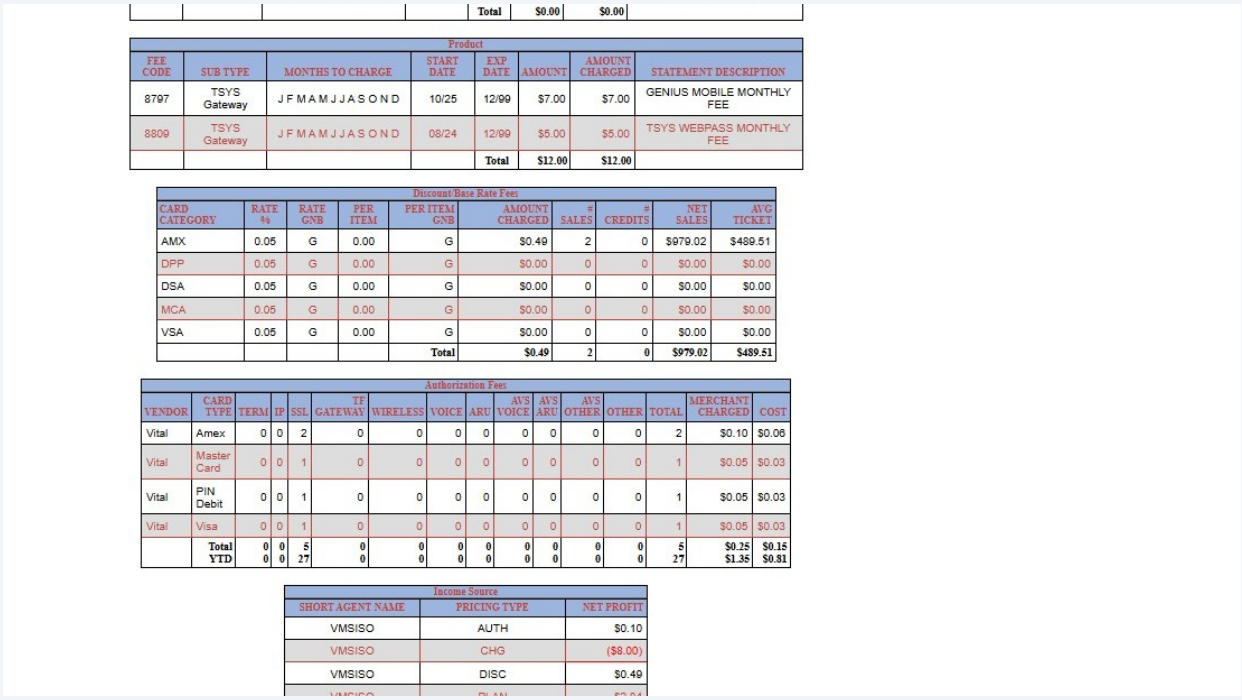


63 This is an example of the report you'll see.

For questions, contact Heather Maughan or Sarah Akerill.



64 This is also part of the report you'll find.



				Total	$0.00	$0.00	

Product

FEE CODE	SUB TYPE	MONTHS TO CHARGE	START DATE	EXP DATE	AMOUNT	AMOUNT CHARGED	STATEMENT DESCRIPTION
8797	TSYS Gateway	J F M A M J J A S O N D	10/25	12/99	$7.00	$7.00	GENIUS MOBILE MONTHLY FEE
8809	TSYS Gateway	J F M A M J J A S O N D	08/24	12/99	$5.00	$5.00	TSYS WEBPASS MONTHLY FEE
				Total	$12.00	$12.00	

Discount/Base Rate Fees

CARD CATEGORY	RATE ¼	RATE GNB	PER ITEM	PER ITEM GNB	AMOUNT CHARGED	# SALES	# CREDITS	NET SALES	AVG TICKET
AMX	0.05	G	0.00	G	$0.49	2	0	$979.02	$489.51
DPP	0.05	G	0.00	G	$0.00	0	0	$0.00	$0.00
DSA	0.05	G	0.00	G	$0.00	0	0	$0.00	$0.00
MCA	0.05	G	0.00	G	$0.00	0	0	$0.00	$0.00
VSA	0.05	G	0.00	G	$0.00	0	0	$0.00	$0.00
				Total	$0.49	2	0	$979.02	$489.51

Authorization Fees

VENDOR	CARD TYPE	TERM	IP	SSL	TF GATEWAY	WIRELESS	VOICE	ARU	AVS VOICE	AVS ARU	AVS OTHER	OTHER	TOTAL	MERCHANT CHARGED	COST
Vital	Amex	0	0	2	0	0	0	0	0	0	0	0	2	$0.10	$0.06
Vital	Master Card	0	0	1	0	0	0	0	0	0	0	0	1	$0.05	$0.03
Vital	PIN Debit	0	0	1	0	0	0	0	0	0	0	0	1	$0.05	$0.03
Vital	Visa	0	0	1	0	0	0	0	0	0	0	0	1	$0.05	$0.03
	Total YTD	0 0	0 0	5 27	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	5 27	$0.25 $1.35	$0.15 $0.81

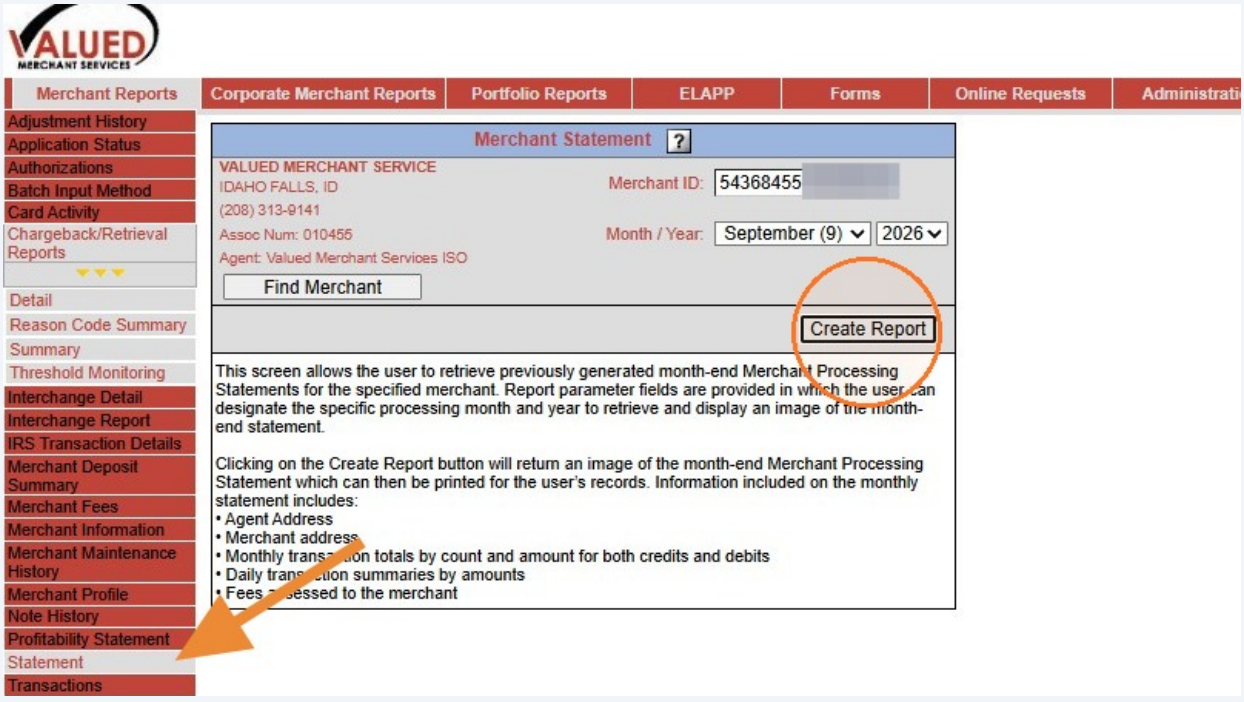
Income Source

SHORT AGENT NAME	PRICING TYPE	NET PROFIT
VMSISO	AUTH	$0.10
VMSISO	CHG	($8.00)
VMSISO	DISC	$0.49

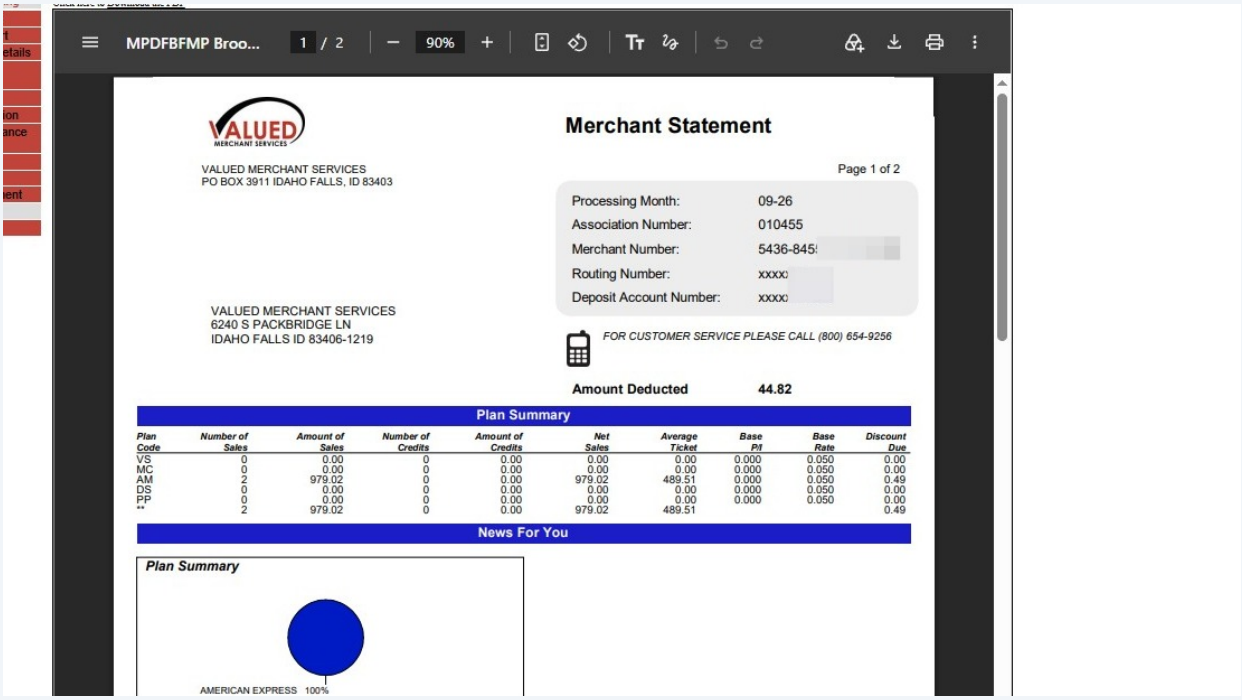
Merchant Statement

65 Click "Statement"

Choose the month and year and click "Create Report".



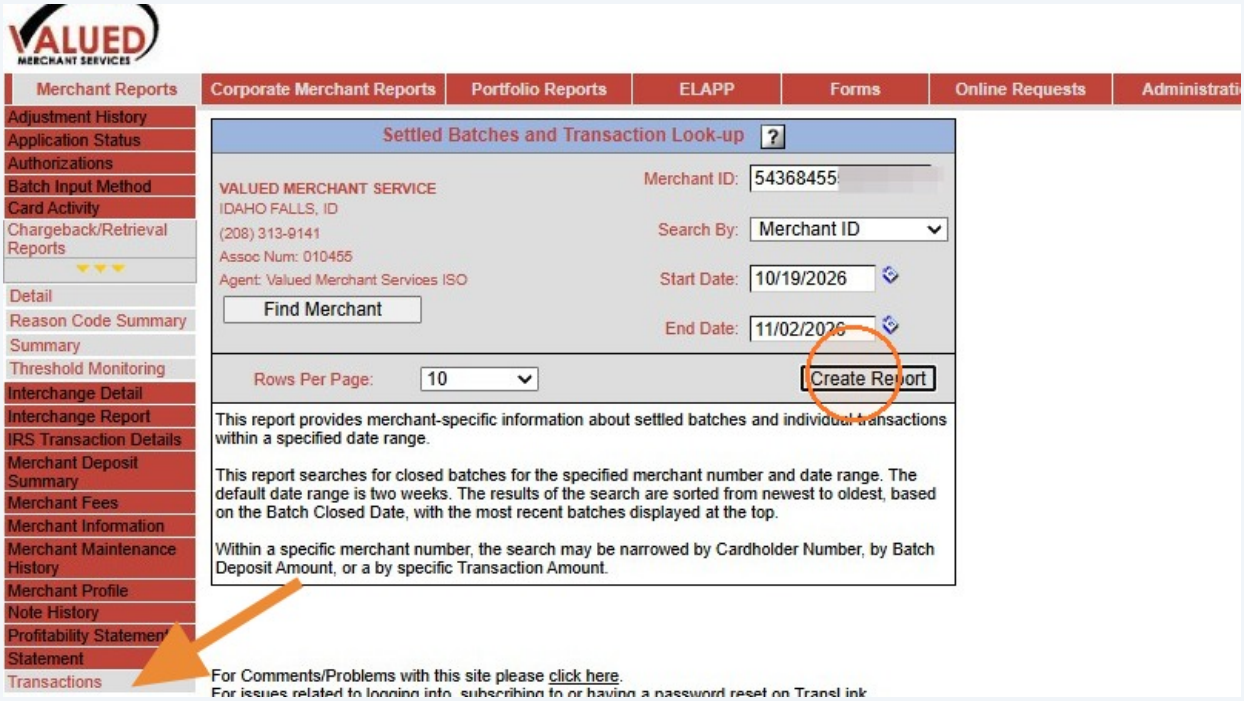
66 This is an example of a TSYS merchant statement. For questions or assistance on understanding the statement, reach out to Heather Maughan or Sarah Akerill.



Transactions

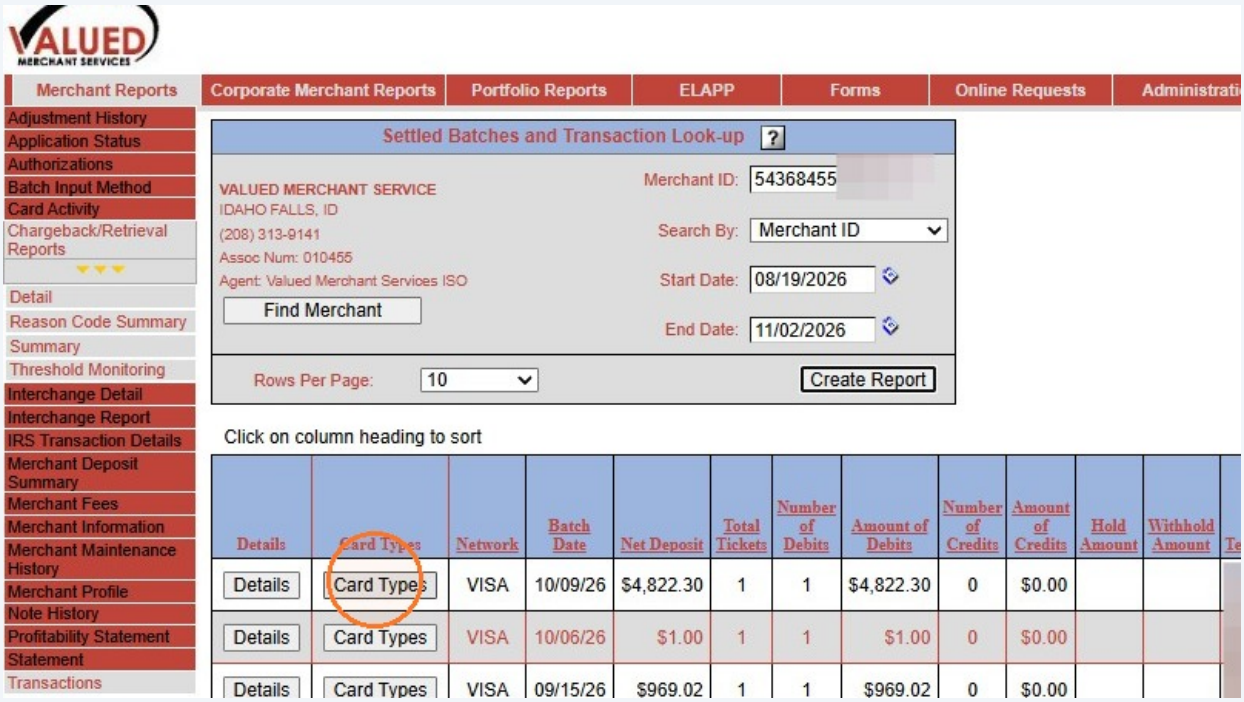
67 Click "Transactions"

Choose the month and year and click "Create Report".

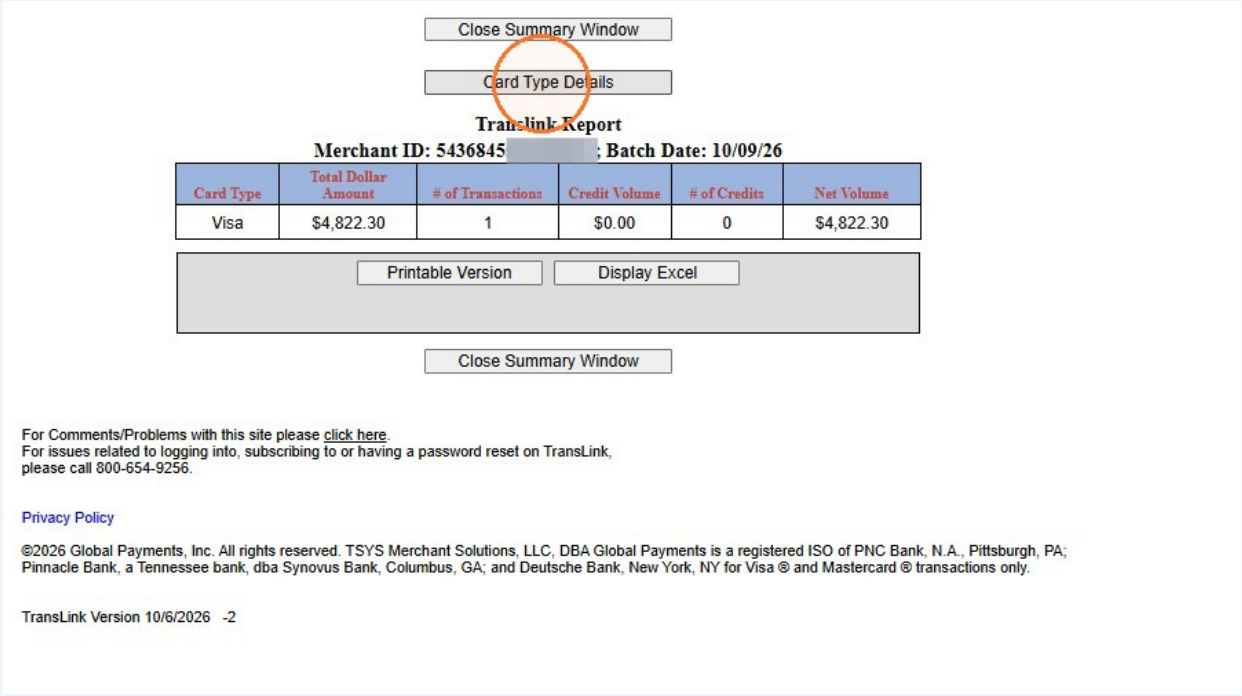


68 This is an example of what you'll see.

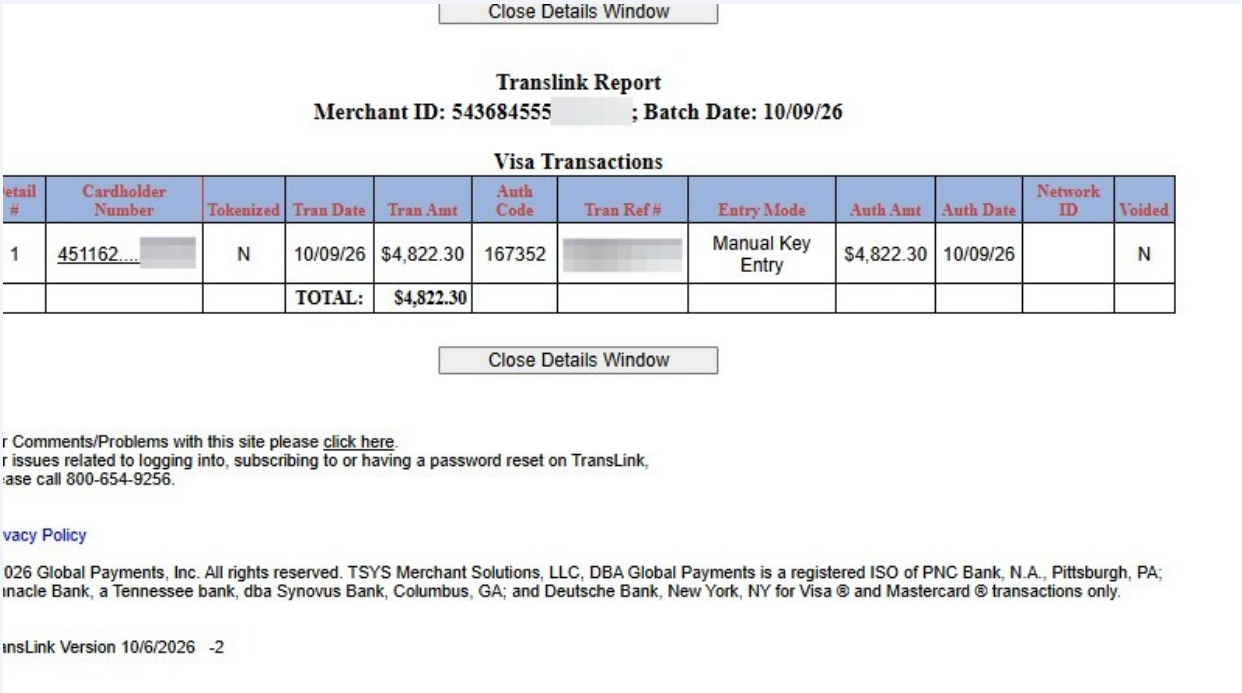
You can drill down within each batch to see what card types were processed, by clicking "Card Types".



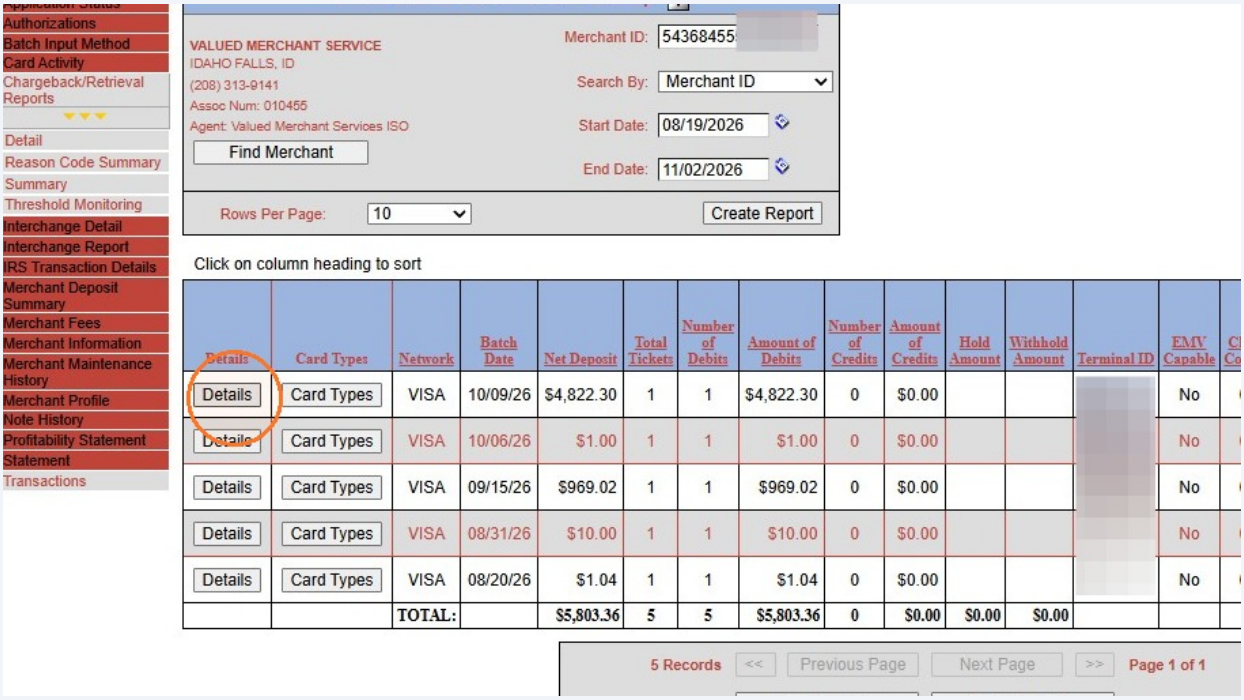
69 This is what you'll find. You can also drill down further by clicking "Card Type Details".



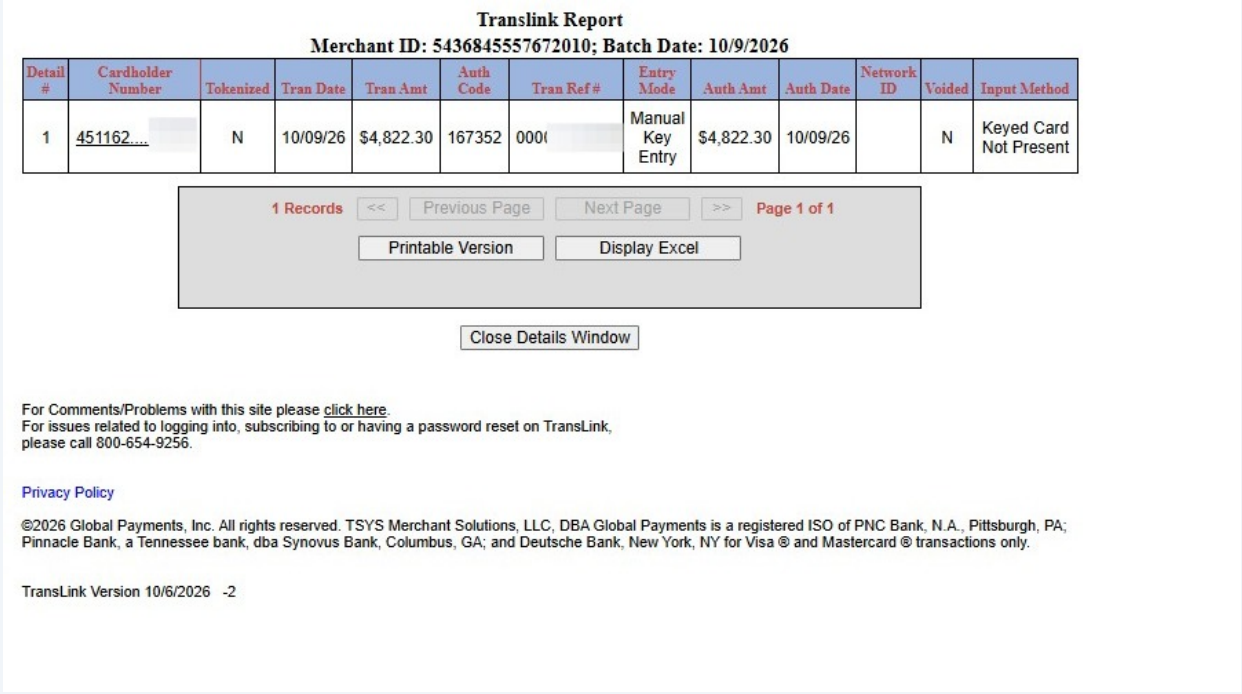
70 You'll now find truncated card numbers and further specifics.



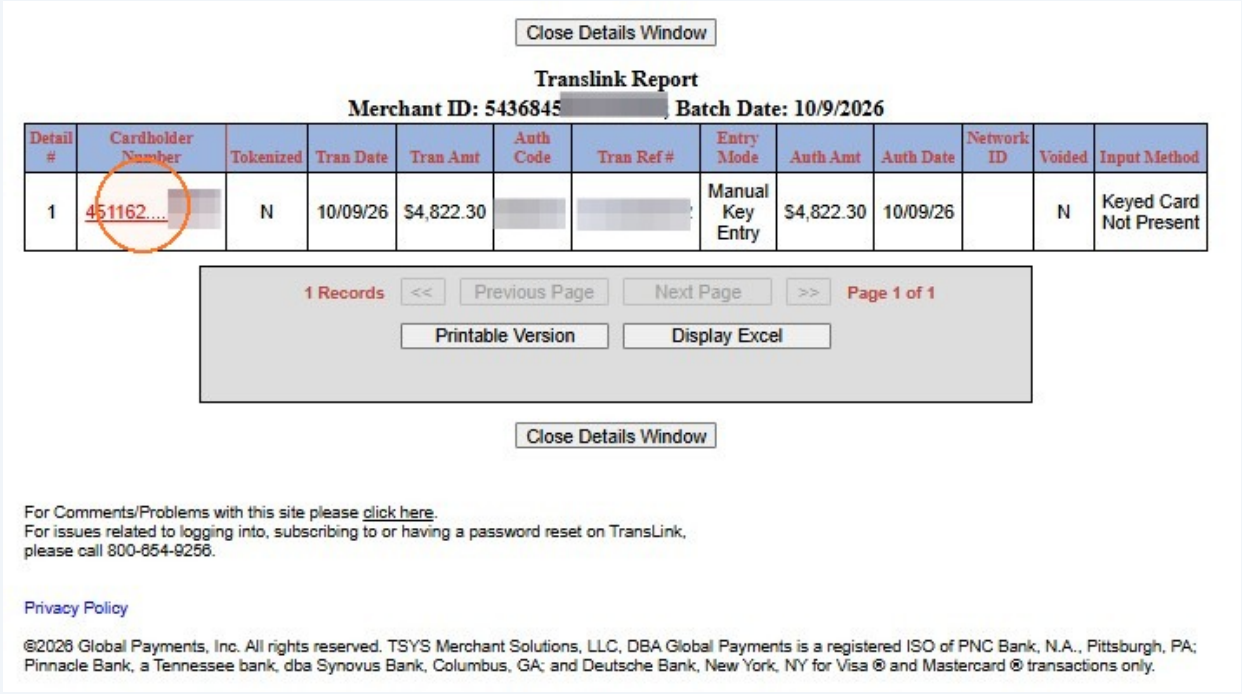
71 Alternatively, back in the Transaction screen, you can click on "Details" which will also show the truncated card numbers and further details.



72 Further details such as these, will be shown.



73 You may click the "Cardholder Number" to see recent activity on that card within this merchant's account.



Close Details Window

Translink Report

Merchant ID: 5436845 Batch Date: 10/9/2026

Detail #	Cardholder Number	Tokenized	Tran Date	Tran Amt	Auth Code	Tran Ref #	Entry Mode	Auth Amt	Auth Date	Network ID	Voided	Input Method
1	451162....	N	10/09/26	$4,822.30			Manual Key Entry	$4,822.30	10/09/26		N	Keyed Card Not Present

1 Records << Previous Page Next Page >> Page 1 of 1

Printable Version Display Excel

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74 Example of results are shown here.



<<< Back to Transaction Details <<< Close Window

Translink Report
Merchant ID: 543684555 ; Card Number: 451162.....

Settled Transaction Batches

Details	Detail Number	Net Deposit	Number Of Debits	Amount Of Debits	Number of Credits	Amount of Credits	Hold Amount	Terminal ID	Deposit Amount	Deposit Date
Details	1	$4,822.30	1	$4,822.30	0	$0.00		75175472		

Transactions

Detail Number	Cardholder Number	Tokenized	Tran Date	Tran Amount	Auth Code	Tran Ref #	Entry Mode	Auth Amt	Auth Date	Voided
1	451162.....	N	10/09/26	$4,822.30	167352		Manual Key Entry	$4,822.30	10/09/26	N

Authorizations

Transaction Date/Time	Tran Type	Processing Code (Tran Type)	Approved Amt	Requested Amt	Reversal Amt	Cashback Amt	Cardholder Number	Tokenized	Exp Date	Approval Code	Entry Mode	Auth Src	Terminal ID	AVS	CVV2	VS iCVV Results	VS Card Auth Result
10/09/26 09:01:42	AUTH	Sale	$4,822.30				451162....	N	05/30		Manual Key Entry	V			M	None	None
10/09/26 09:10:36	AUTH	Sale	$4,822.30				451162....	N	05/30	167352	Manual Key Entry	V			M	None	None

Chargebacks

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