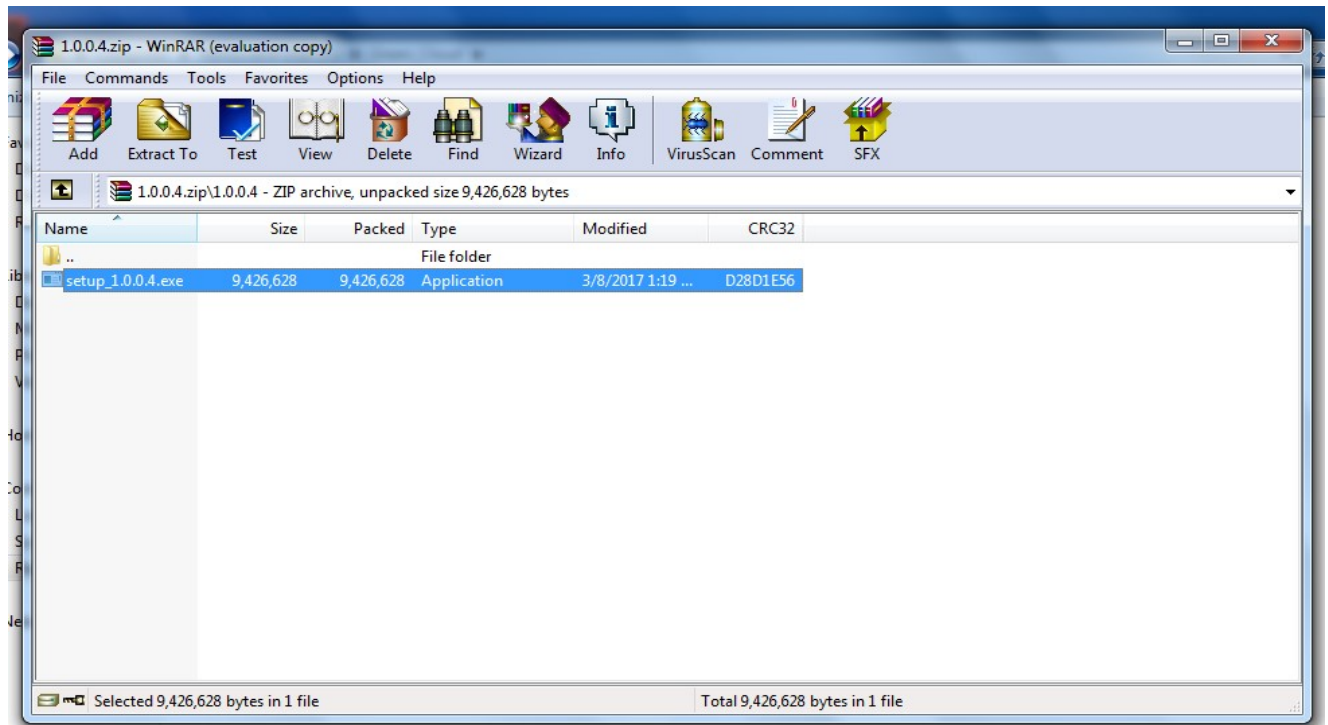




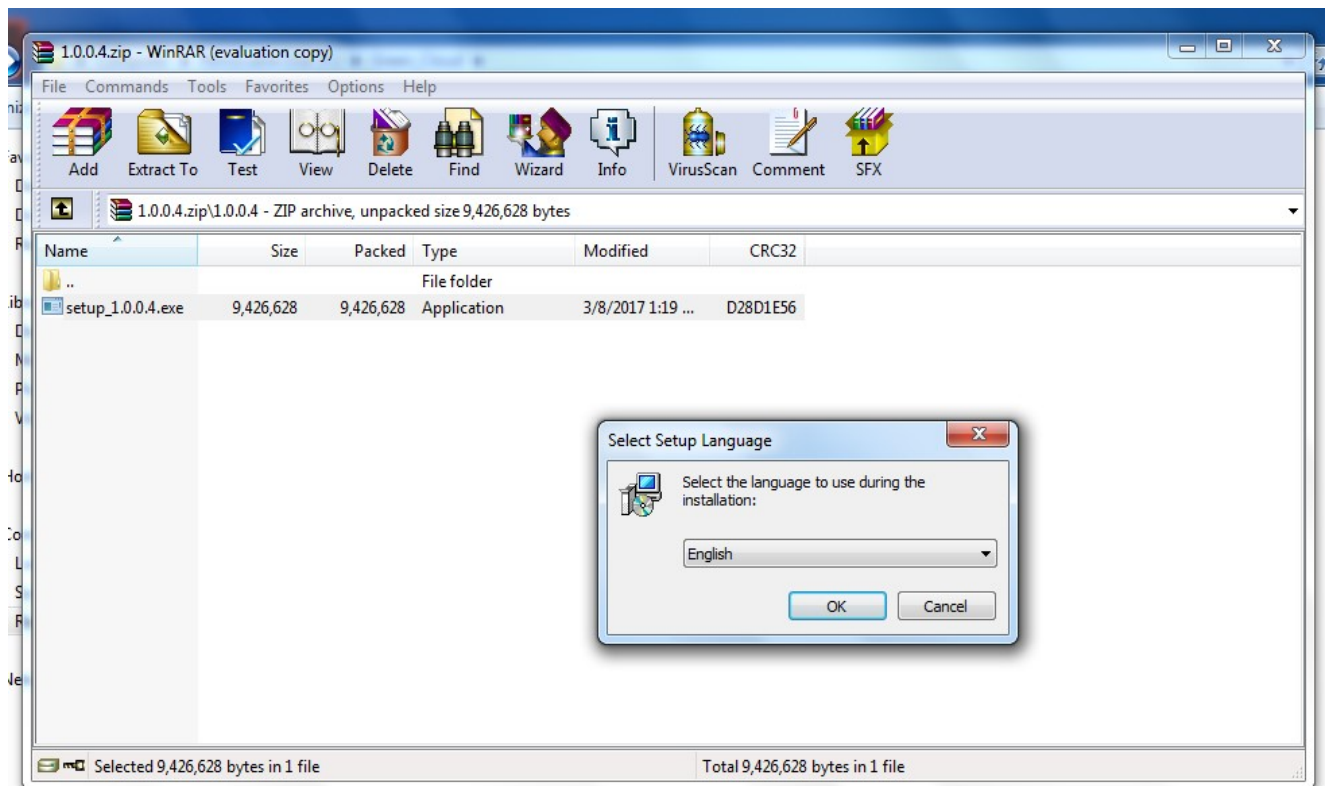
DESKTOP INSTALLATION GUIDE



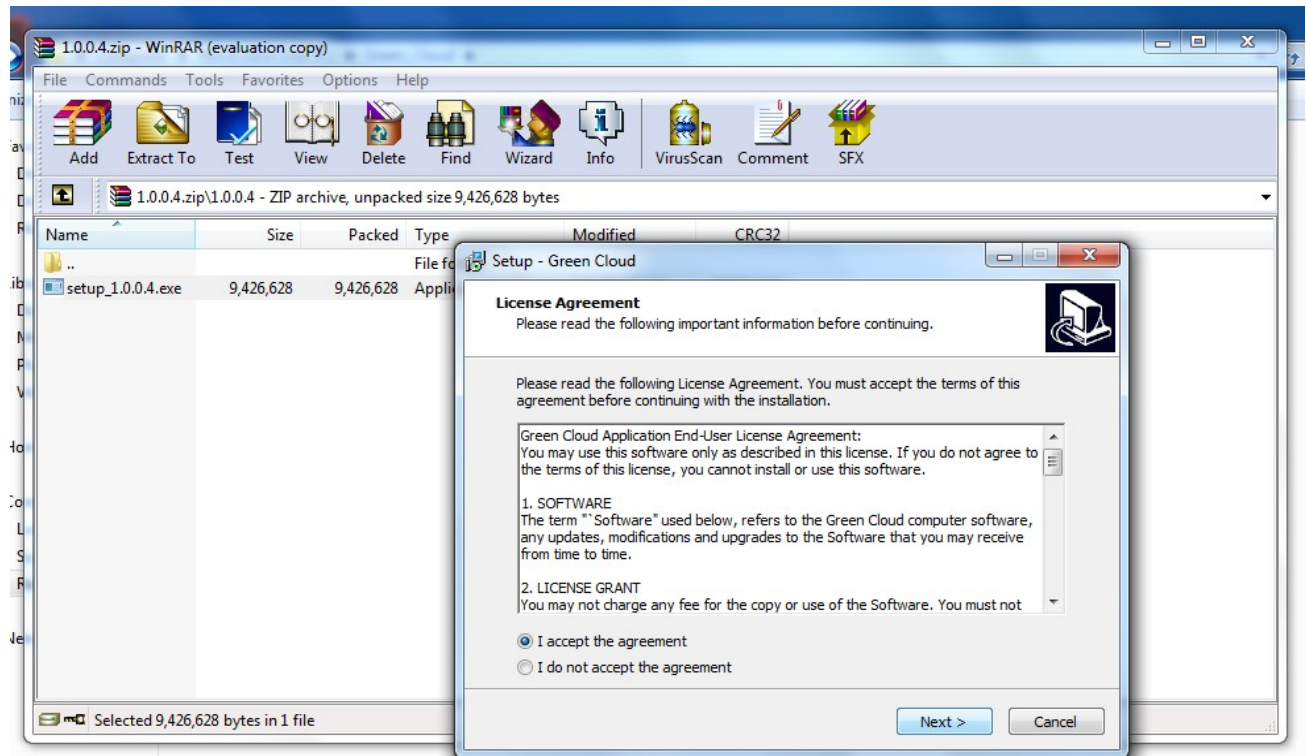
Step 1: Deploy Green Cloud Desktop .exe File



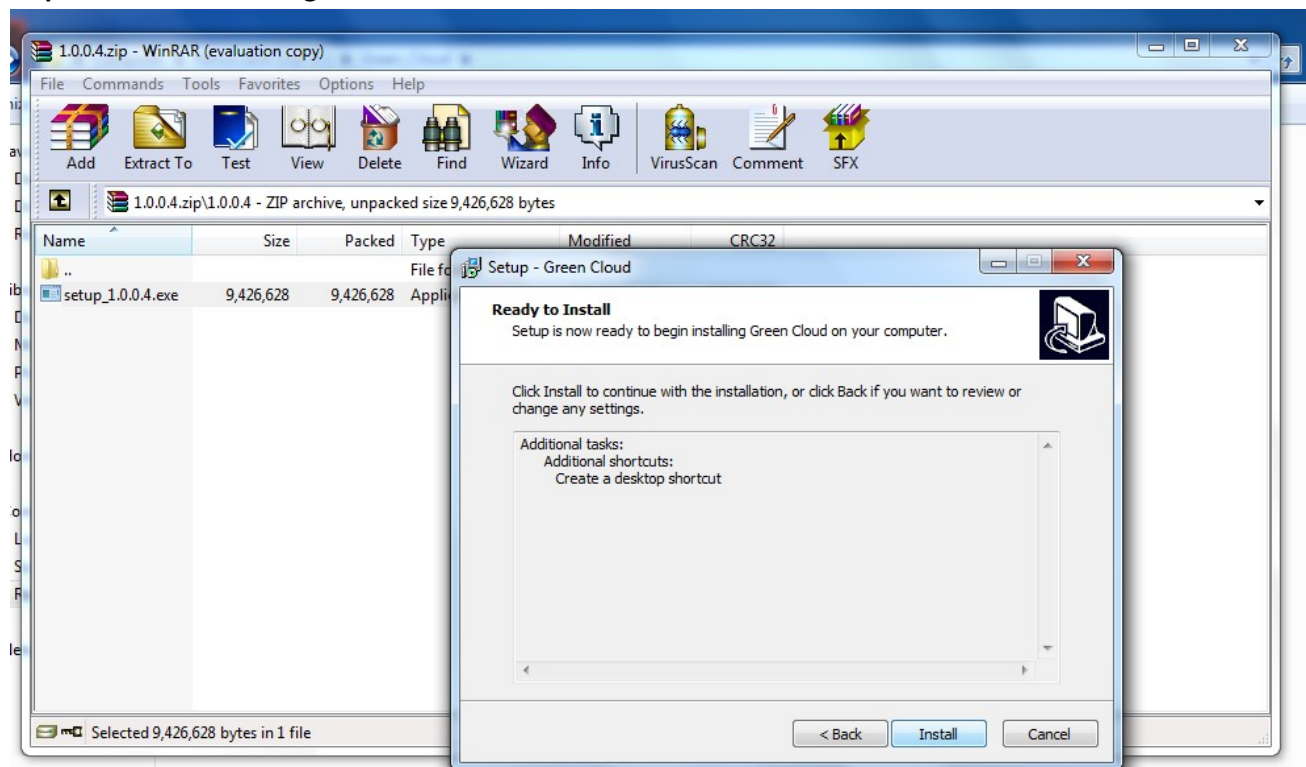
Step 2: Select language



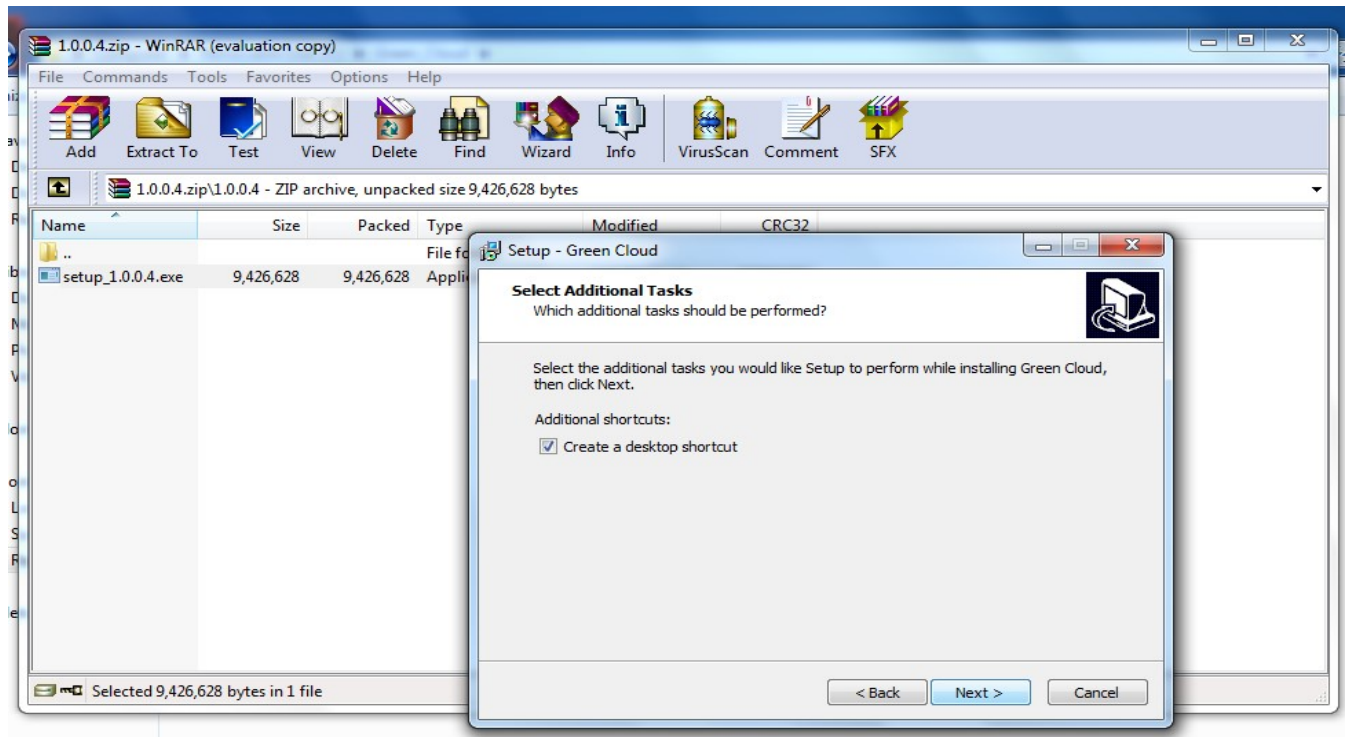
Step 3: Review software license agreement, click accept and next to move forward.



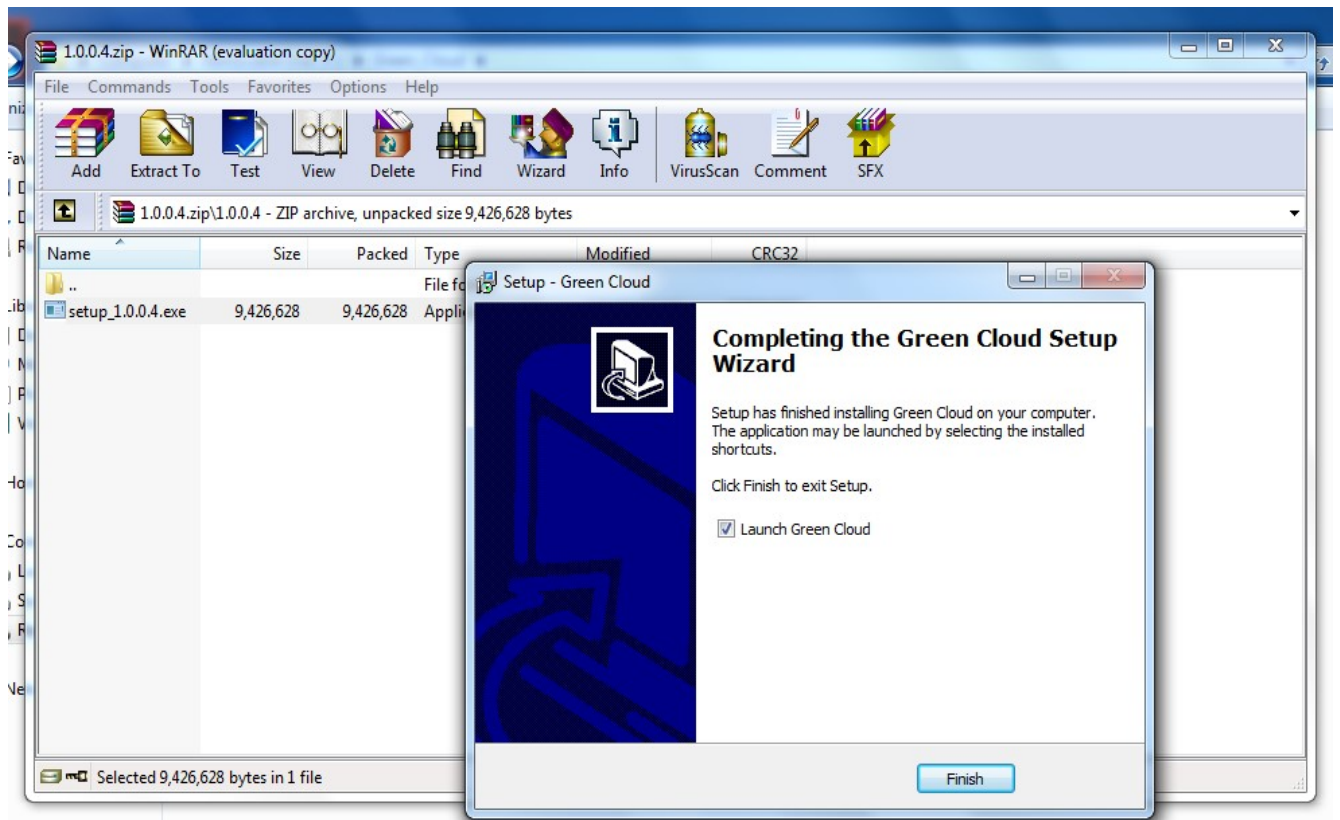
Step 4: Click Install to begin installation



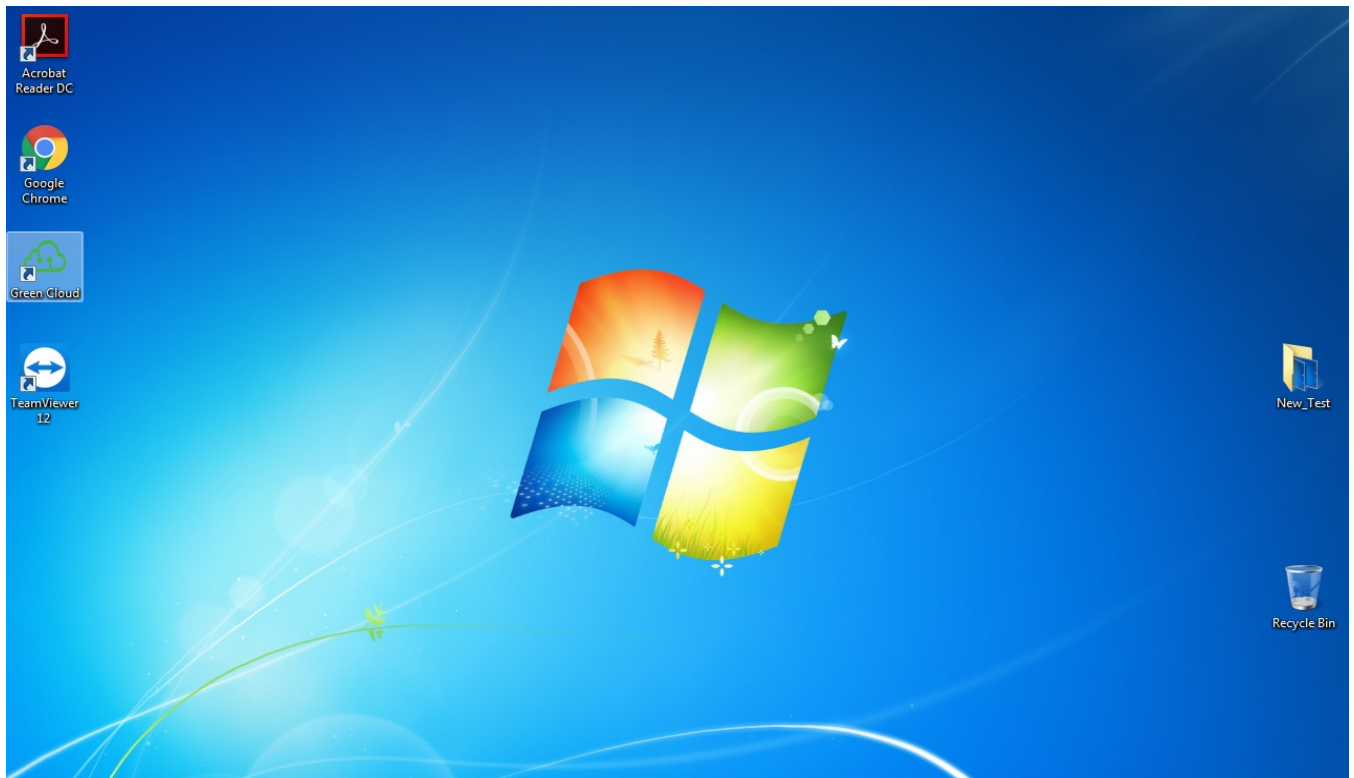
Step 5: Click next to create Green Cloud desktop icon



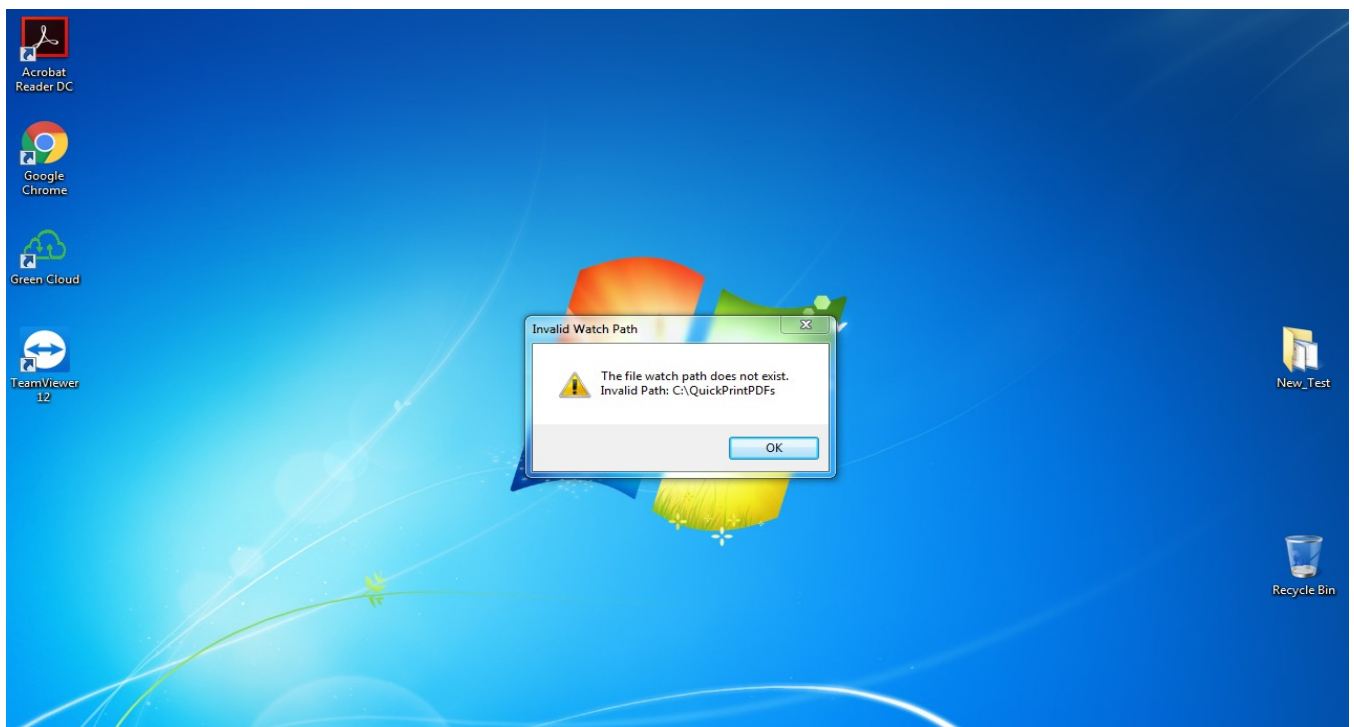
Step 6: Click Finish to complete Installation



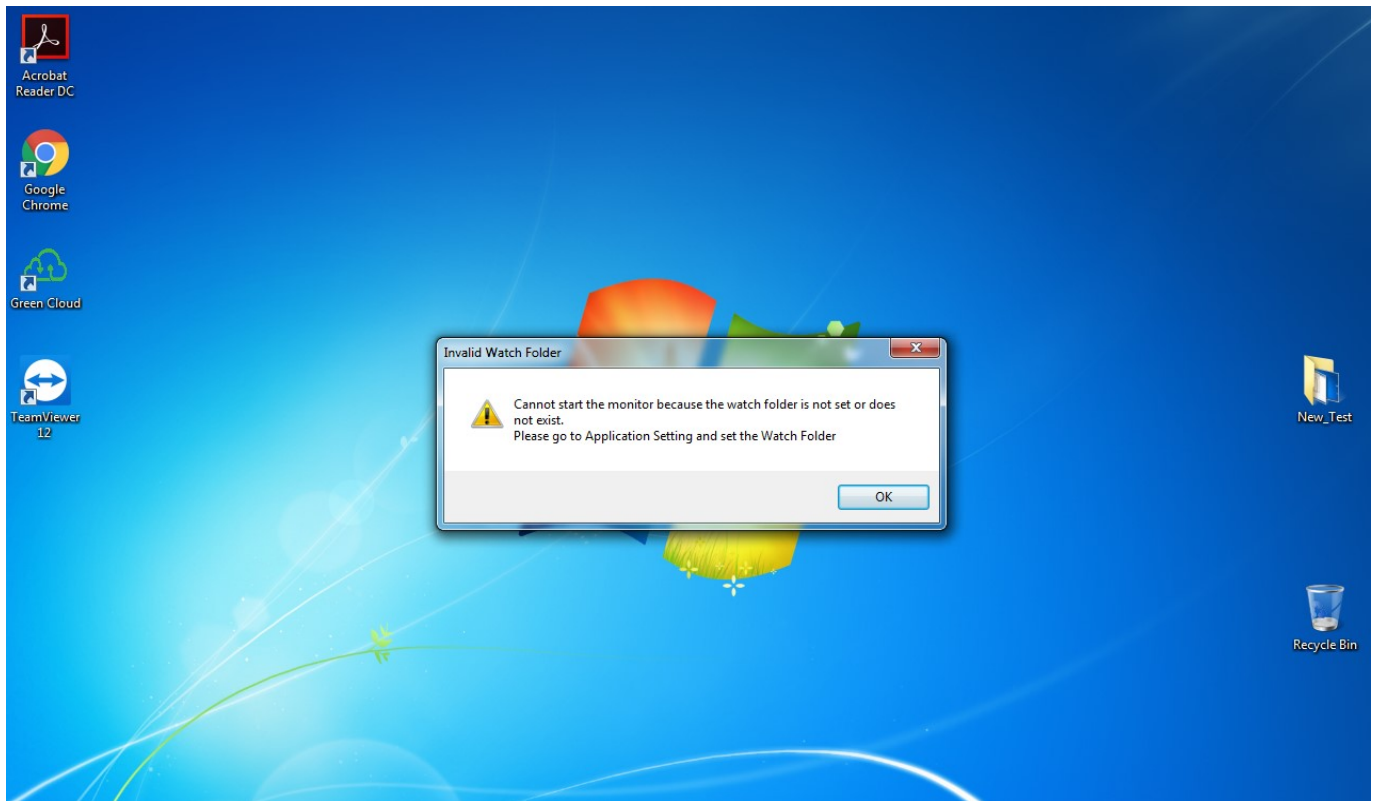
Step 7: Double click the Green Cloud icon on the desktop to launch program



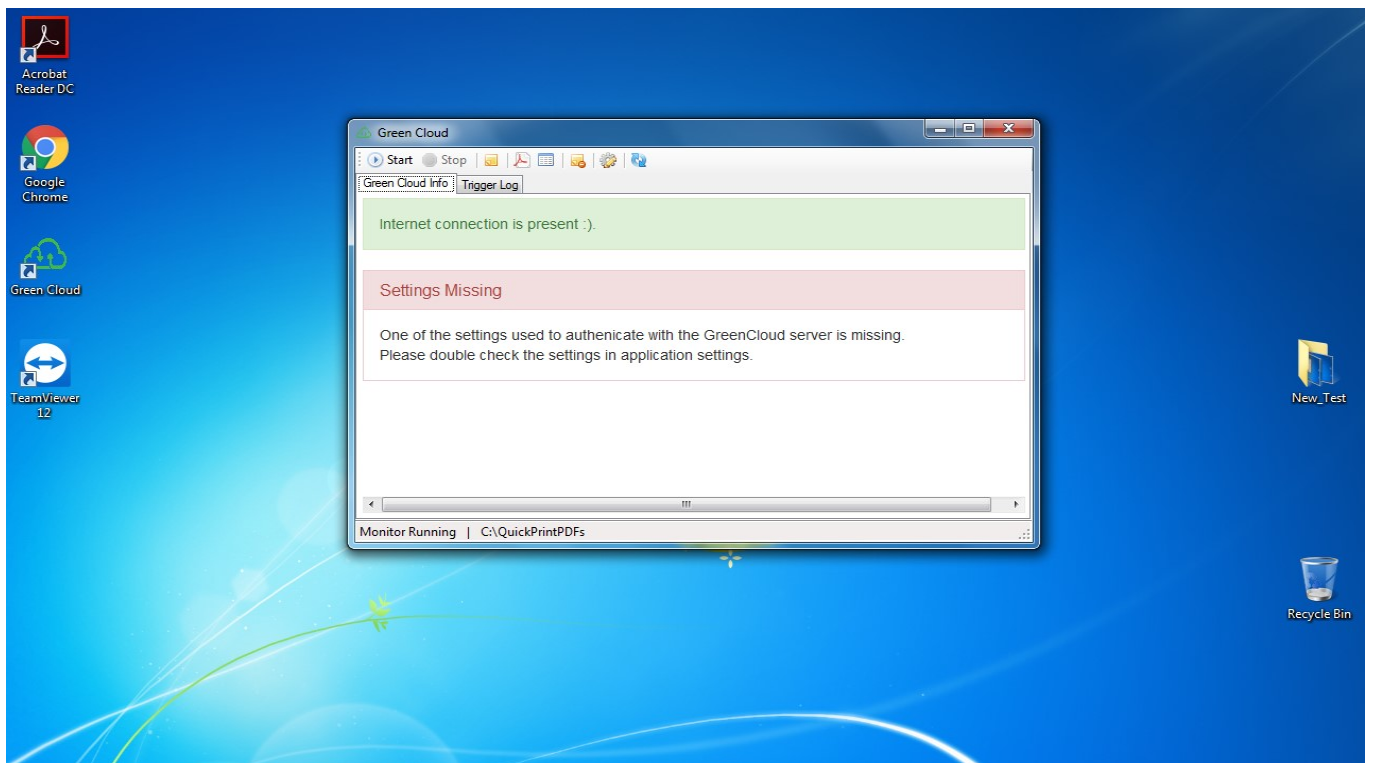
Step 8: Message will display saying watch path does not exist, click OK to continue



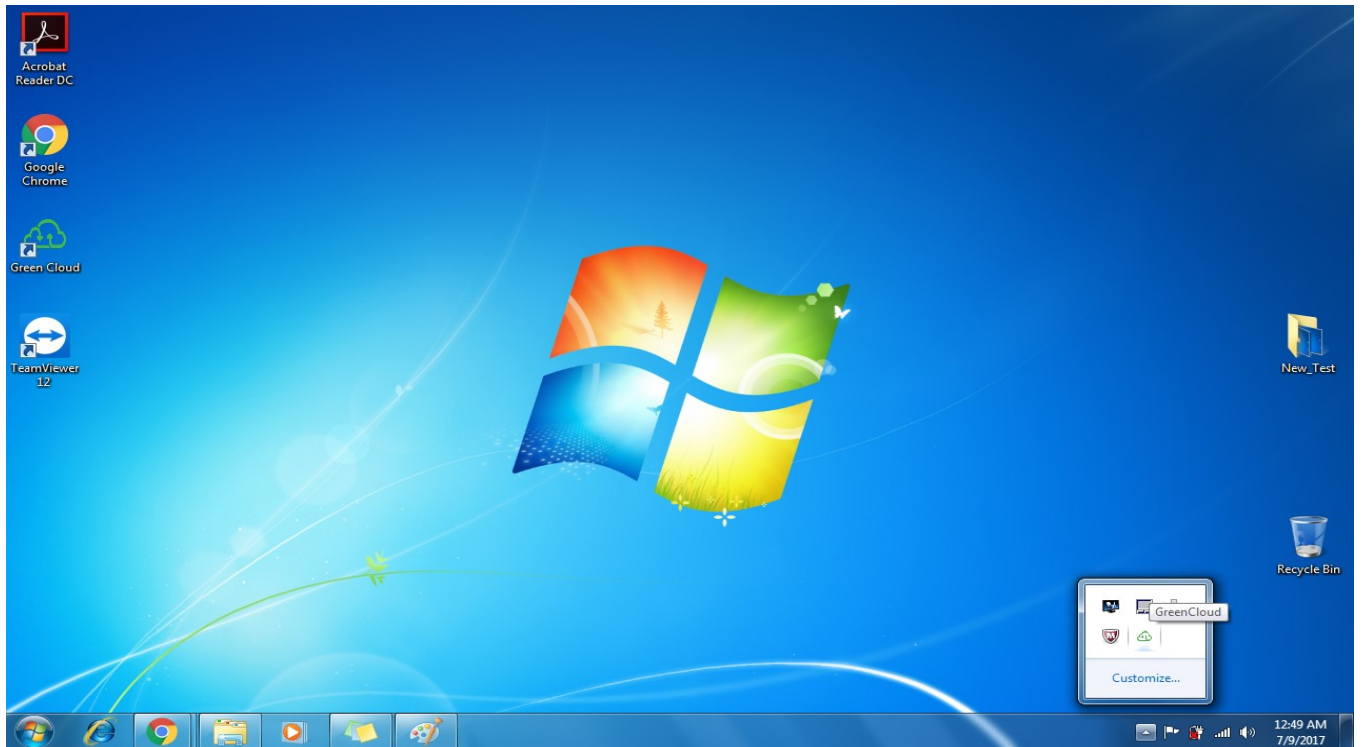
Step 9: Invalid watch folder message will appear, click OK – These paths will be set later



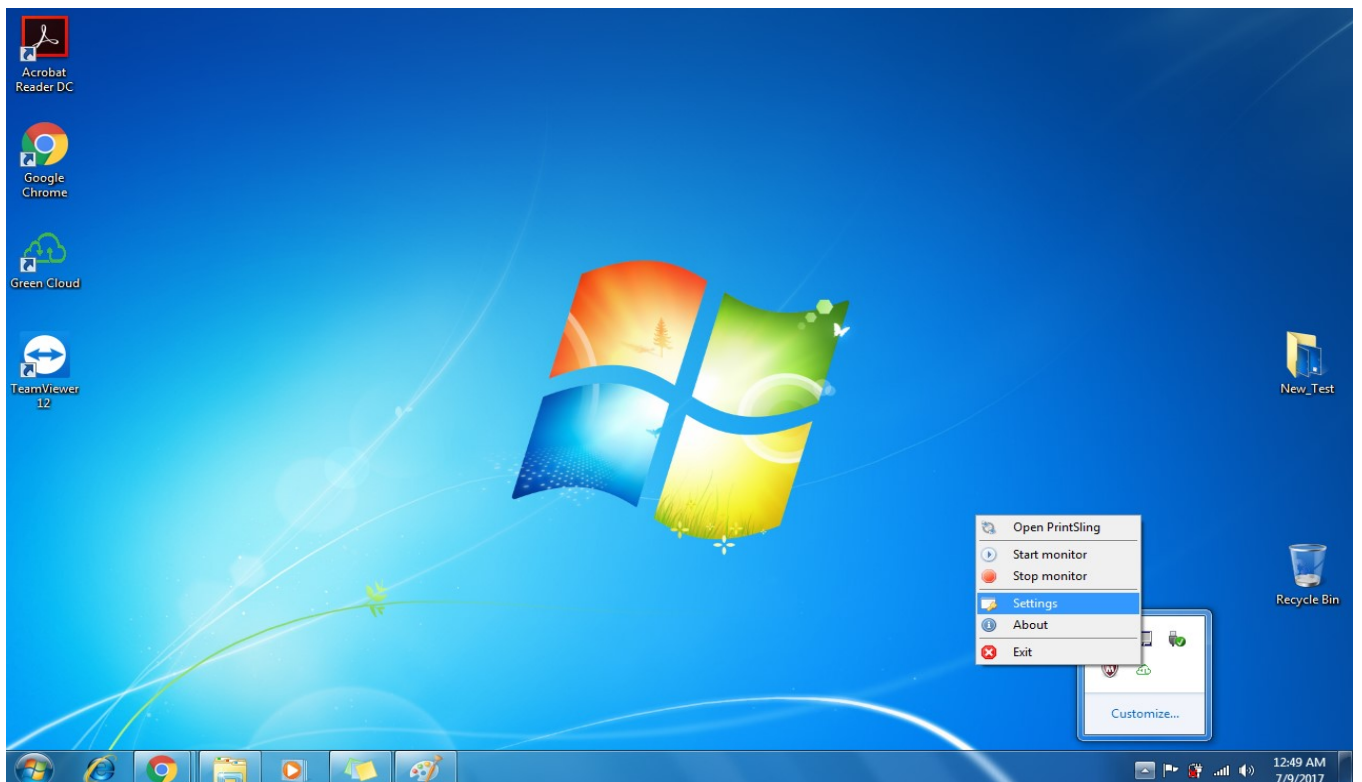
Step 10: Green Cloud desktop application user interface



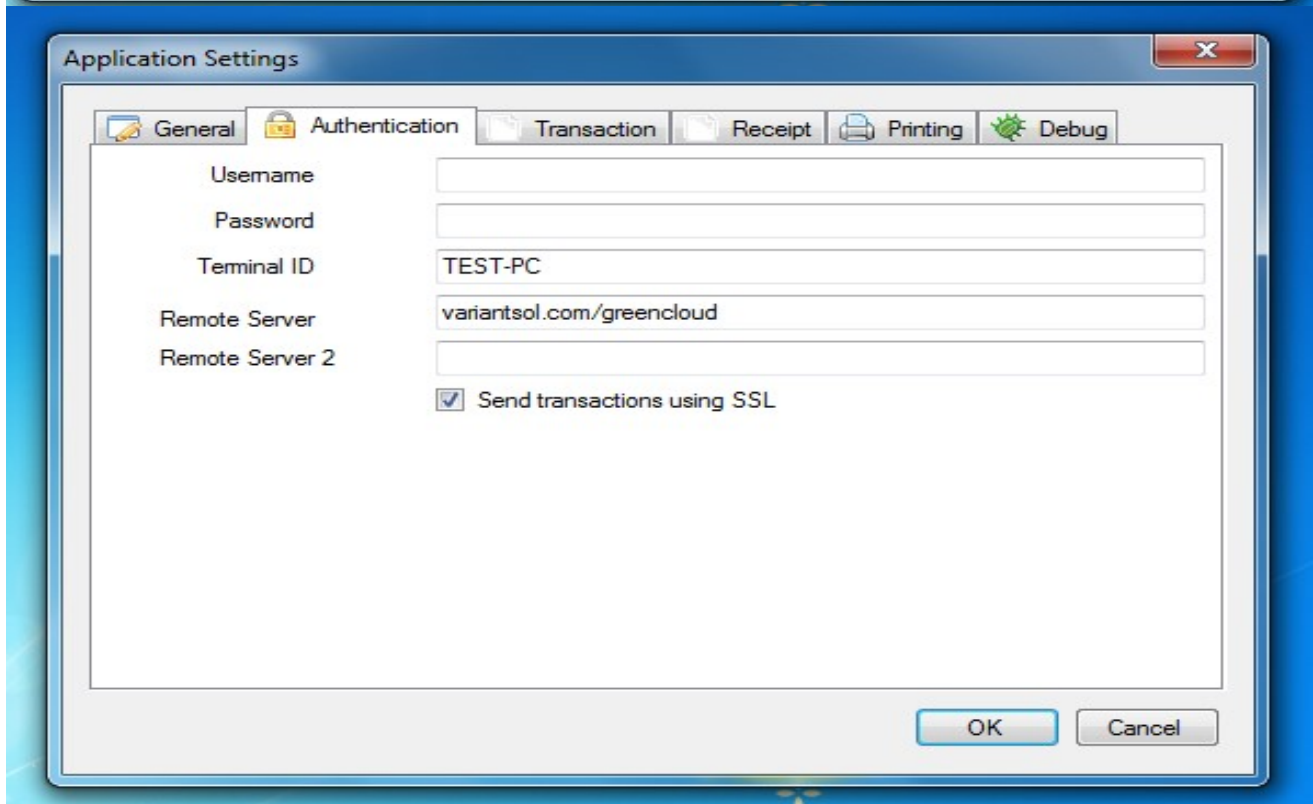
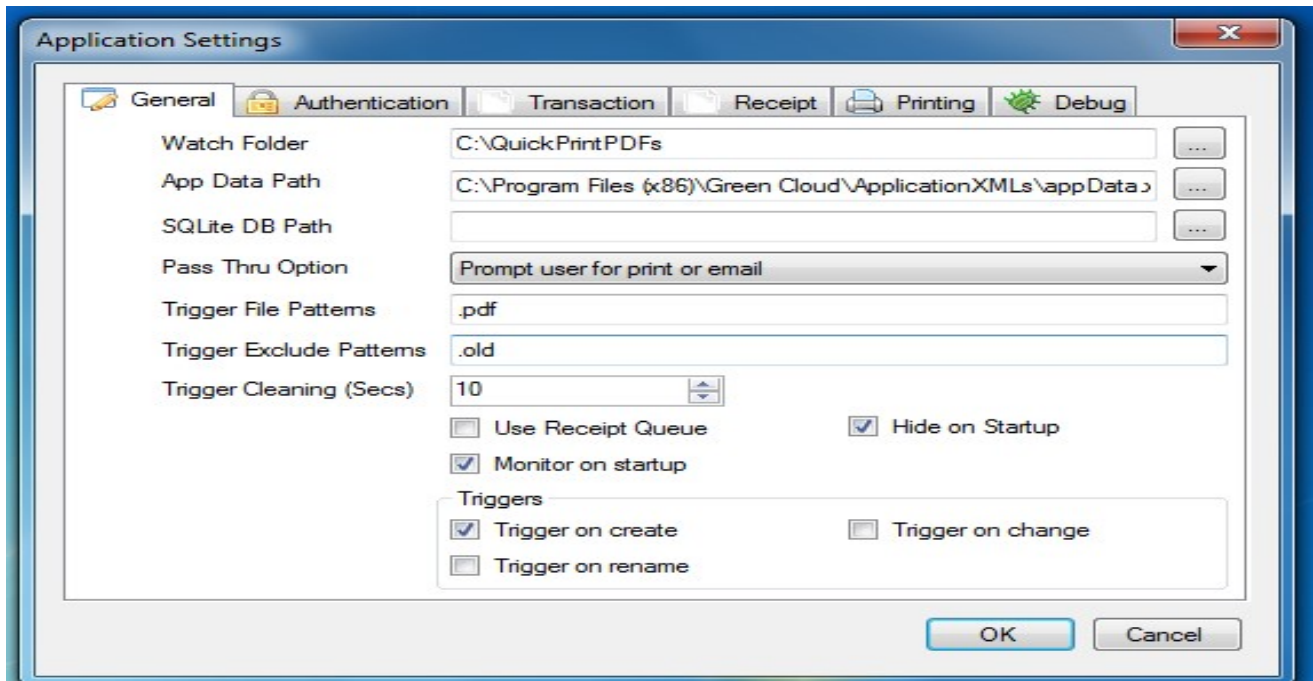
In the event the application does not launch, click in the tray at the bottom right to see if program is running



Right click on the icon and select desired option



Step 11: Configure application with desired settings (Technical support will advise based on your operation)



Application Settings

General Authentication Transaction Receipt Printing Debug

Phone Country Code 876

Phone Number Length Min 7 Max 10

Auto Close Transaction Window

☒ Close after printing

☒ Close after emailing

☐ Show transaction as text

Refund String

Reprint String

Send with No Email Button

Action Send but dont print

Text Send With No Email

Send email noemail@variantsol.com

OK Cancel

Application Settings

General Authentication Transaction Receipt Printing Debug

Receipt Footer

Customer Name Field

receipt_number| (Invoice#(.)*: \d+)

receipt_date| (Date(.)*: .*)

claim_number| (Claim #\d*)

subtotal| (SUB-TOTAL:.)*\d*\.\?\d*)

total| (SUB-TOTAL:.)*\d*\.\?\d*)

policy_number| (Policy(.)*: .*)

authorize_number| (AUTH# .*)

balance| (BALANCE DUE:.)*\d*\.\?\d*)

coverage_paid| (INS:.)*\d*\.\?\d*)

doctor| (Doctor :.)*\d*\.\?\d*)

receipt_number| (Receipt:(\s)+(\d)+)

receipt_date| (Date(.)*: .*)

subtotal| (Total(\s)+\.\$\d+(?:\.\d+)?\d{2})?)

total| (Total(\s)+\.\$\d+(?:\.\d+)?\d{2})?)

tax| (Taxes:(\s)+\.\$\d*\.\?\d{2})

customer_name| (Customer(.+)\s+.)

