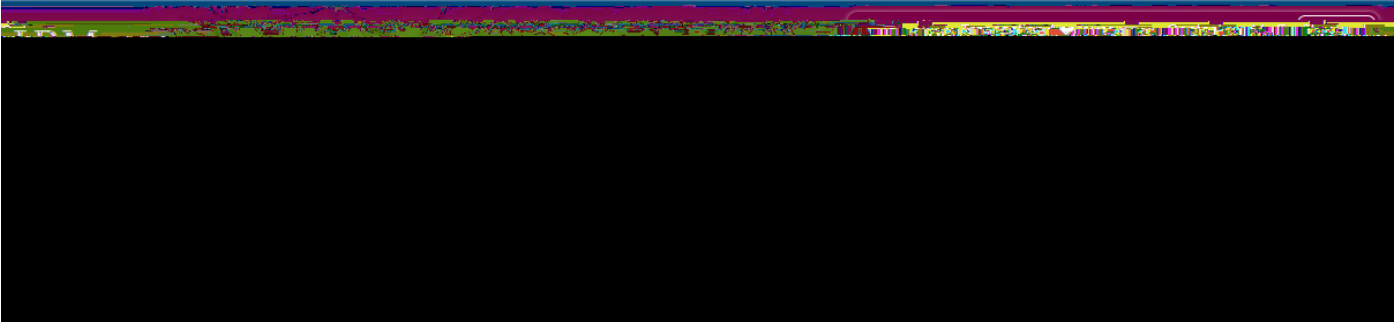


How to Setup an Advanced Query

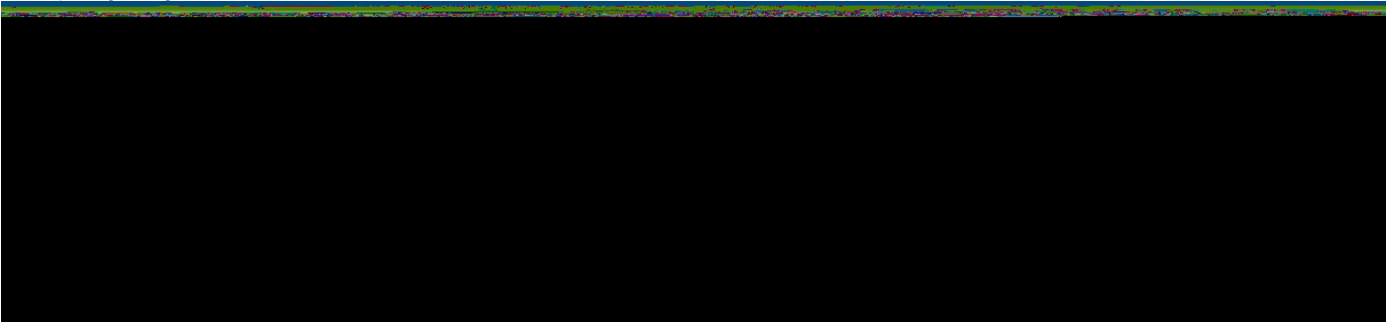
3. Click "Save Query"



4. Name query and save



5. Set query as your default transaction list



6. When you log into PaymentNet and select Transaction > Manage the default query will display the transactions that require your approval.

