



Online Payments Guide

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WELCOME

Dear Customer,

Thank you for choosing our services and we thank you for choosing our service. Ryvyl (EU)solution provides you with a secure and simple way to manage your finances whenever and wherever you are.

Online Payments service offers you a variety of features, like account management, fund transfers, batch payments and other functions that are all easily accessible via internet.

What's more, Online Payments is safe, fast, and convenient, enabling you to manage your corporate finances in a friendly manner.

Safe & Secure

Online Payments uses secured channel (HTTPS) and encryption technology to provide a secure channel for data transmission - your information remains private and safe;

2 Factor Authentication (2FA) requires you to input a confirmation code sent only to your registered mobile number for all key transactions. When sending the payment order, the system generates and sends confirmation code on the mobile phone number you have designated. The message contains the authorization code. The authorization code is valid for 30 minutes.

All key transactions like changing password & login name require a PUC code (personal unblocking code) written on the scratch card that you have received;

Your session will automatically terminated after 30 minutes of inactivity to safeguard against unauthorized access to your account;

However, to overcome ever challenging threats posed by miscreant, we advise our customers to follow the below Security Tips:

- Please ensure you log off properly at the end of each session by clicking on Log out option. Do not exit by simply closing the browser window;
- Never share your passwords with anyone;
- Never share the confirmation code you have received on your registered mobile number with anyone. Ryvyl (EU)will not ask for this information;
- Please update your contacts details as and when they change;
- Always access your online payment system by typing correct URL (www.e-ryvyl.eu) in your browser;

- Be protected by using up-to-date anti-virus software and regularly use software to remove spyware from your computer as these programs record information about your internet use and transmit it without your permission In some circumstances this can compromise your PC security.

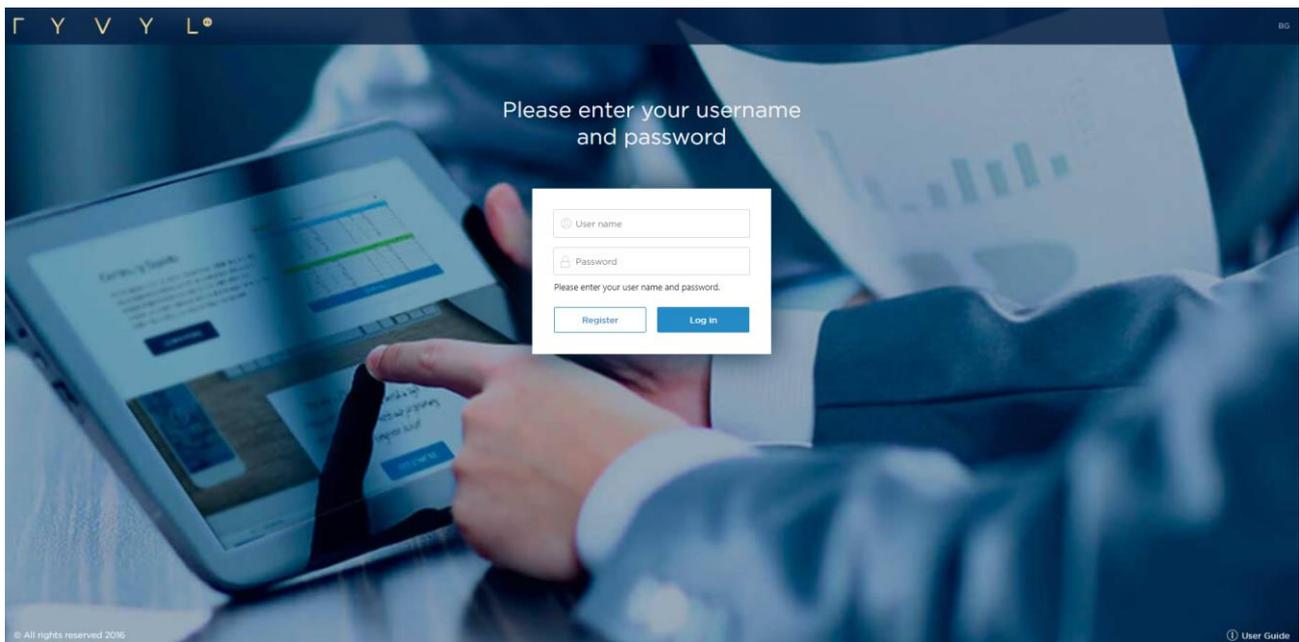
1. INITIAL REGISTRATION

To use the service Online Payment System, you have to be a client of Ryvyl (EU) and have a client's account and signed framework agreement for providing payment services.

2. LOGIN

2.1. FIRST LOG IN

To login to your online account you have to visit the website of the online payment system of Ryvyl (EU) www.e-ryvyl.eu/



Step One: Enter your Username and your Password, written on your personal scratch card then click Enter.

Step Two: Change your initial password (required):

You will now be prompted to change your Password. Select a password of your choice for your new Password, confirm the new password, and then click **Confirm**.

Important Notes:

The new password must be between 4 -16 characters and must contain mandatory the following 3 groups:

- Latin small characters,
- Latin capital characters,
- Digit.

Please note that the password is case sensitive!

Step Three: Changing username (optional):

From the main menu choose Settings/Change login name;
Enter the new username in the respective fields;

Enter the PUK code;

Press the Confirm button to save the username.

CHANGE LOGIN NAME ⓘ

Please enter your PUK code and the desired new login name for access to the system.

Login name

Confirm Login name

PUK code

Confirm

3. RIGHTS

3.1. PASSIVE SERVICES

Passive rights have two levels – view only (only for checking the balances, extracting movements and reports) and creating rights (to create payment orders without authorization).

3.2. ACTIVE SERVICES (ORDERS AND INQUIRIES)

The users of Ryvyl (EU)Online Payments that are authorized to perform active operations (transfer orders, credit card loading operations, inquiries and other financial transactions) shall sign the active operations and electronic documents with SMS code for authorization.

4. USING THE SYSTEM

This chapter describes general information about screens/forms which you are going to encounter during the work in the system.

Our Online Payments menu is designed for your needs, giving you instant access to accounts, transfers and prepaid cards.

The screenshot shows the 'MY ACCOUNTS' page. The top navigation bar includes a home icon, a mailbox icon with a red notification badge, the user profile 'USER04 All', and a 'LOG OUT' button. A left sidebar contains menu items: Accounts, Operations, Prepaid Cards, FX Rates, Information, Settings, and Log Out. The main content area displays a table of accounts with columns for Action, Account Holder, Account name/type, Payment Account #, Balance, Currency, and Available balance. A callout box points to the top right navigation area, listing 'Options for mail box, change of language, Logout'. Another callout points to the 'Action' column of the table, listing 'Options to quick access to main functions – information for account, information for account transactions and initiate a foreign currency transfer'. A third callout points to the left sidebar, stating 'Structured & user friendly left navigational links'.

Action	Account Holder	Account name/type	Payment Account #	Balance	Currency	Available balance
		Payment account	8400002157	500.00	USD	
		Payment account	8400002151	10 000.00	USD	
		Payment account	9780002165	55 588.00	EUR	

Important Notes:

Available balance represents the amount that can be used for transactions;

Mailbox shows number of unread received messages from Ryvyl (EU) in your mailbox;

You will be able to see only those accounts that are enabled to be available for online payments. If you are not able to view any of your accounts, kindly get in touch with onboarding-epayments@ryvyl.eu

4.1. ACCOUNTS

Menu Accounts contains information about balances of your accounts, statements and the history of operations made on particular accounts.

4.1.1. ACCOUNTS

From the Accounts menu, click Account option to view all accounts and balances.

Action	Account holder	Account name/type	Payment Account #	Balance	Currency	Available balance
⋮ ⓘ ↻ 📄	...	Current account	8400002161	10 000.00	USD	10 000.00
⋮ ⓘ ↻ 📄	...	Current account	9780002163	13 978.00	EUR	9 978.00

1 Action	Account holder	Account name/type	Payment Account #
⋮ ⓘ ↻ 📄 3	...	Current account	8400002161
⋮ ⓘ ↻ 📄 2	...	Current account	9780002163

1. Click on a specific account for more detailed account information.

ACCOUNT DETAILED INFORMATION

Balance	53 813.00	Payment Account #	9780002163
Available balance	49 743.00	Account holder	,
Total outgoing	300 687.00	Account opened	01.06.2016
Total incoming	354 500.00	Currency	EUR
		Short Account Title	

Buttons: Save, Statements, Hold amounts

2. View specific transactions or transactions within a date range and entering the appropriate information in the spaces provided. Click **Show**.

MOVEMENTS OF ACCOUNTS

Account holder: _____

Payment Account # 8400002161

Office: _____

From: 01.06.2016 [calendar icon]

To: 01.06.2016 [calendar icon]

Movements
 Movements by date

Balances by date
 Statements

Button: Show

3. Initiate a payment – foreign currency transfer or transfer between accounts.

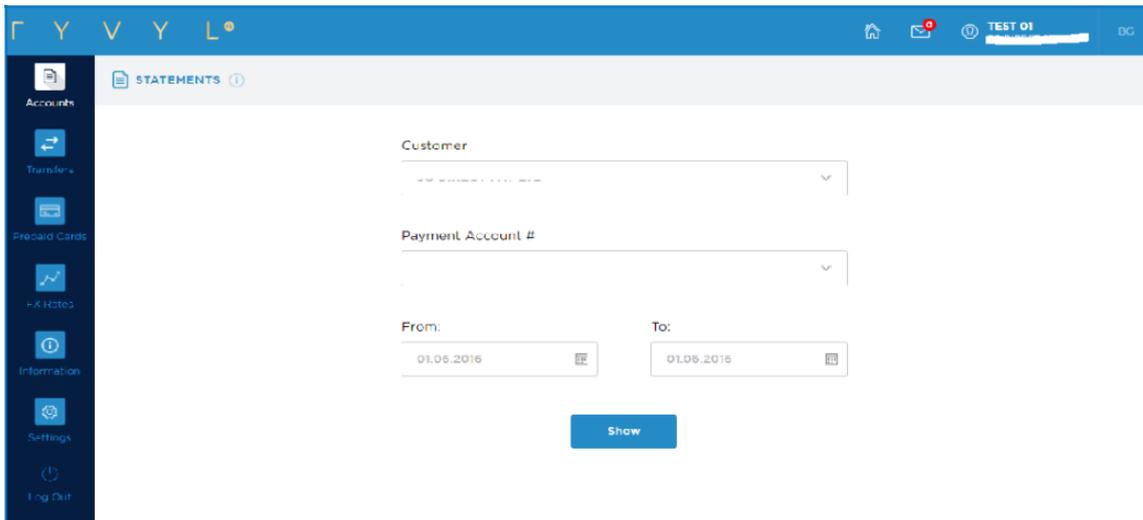
INITIATE PAYMENT

Foreign currency transfer
 Transfer between own account

Button: Continue

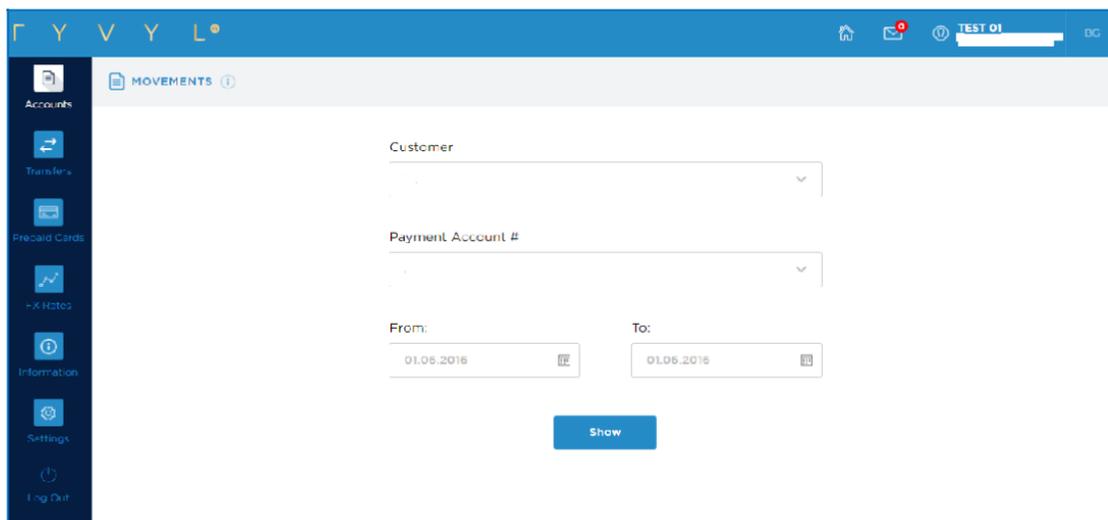
4.1.2. STATEMENTS AND REPORTS

From the Accounts menu, click Statements and Reports option to view see the statement of a particular account.



4.1.3. ACCOUNT MOVEMENTS

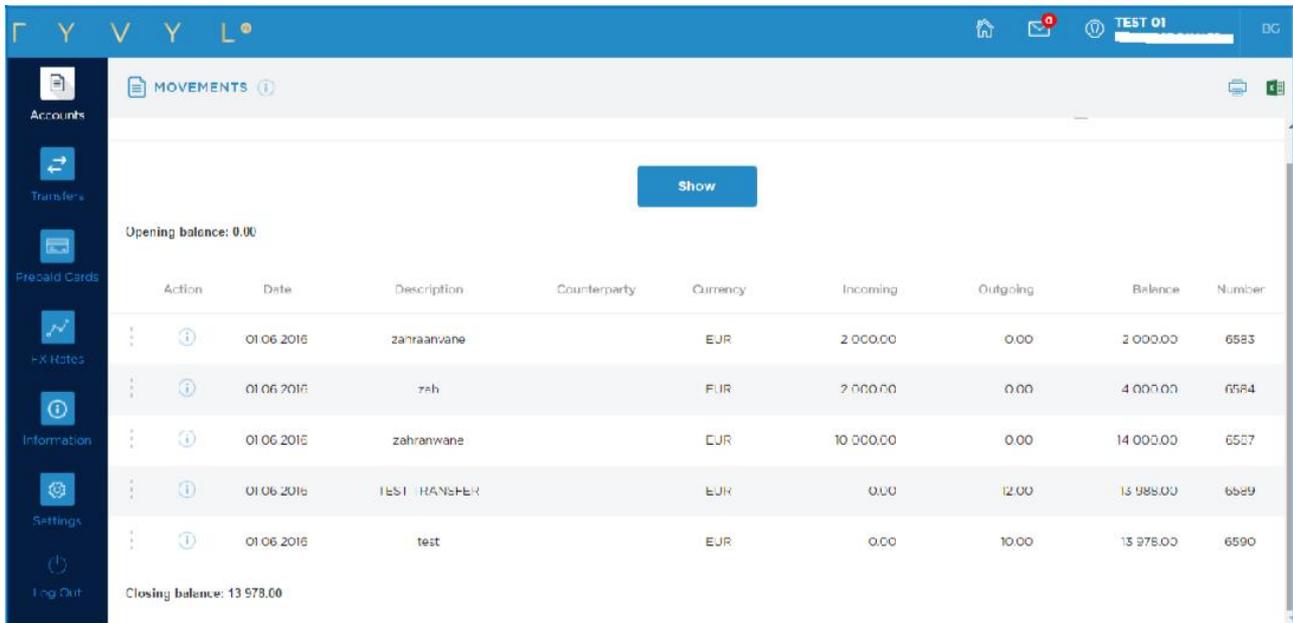
The menu Movements shows the transactions on your accounts. Defining the date range may be done by manually entering the dates or by means of the reference calendar, which is displayed by pressing the button .



You can select the transactions by date, reference/number, incoming or outgoing. View your cumulated balances up to current date.

After pressing the button  you can download a file with all transactions in Excel format.

After pressing the button  a new window will appear, where you can print all transactions.



The screenshot shows the 'MOVEMENTS' section of the RYVYL interface. It features a 'Show' button and a table of transactions. The table includes columns for Action, Date, Description, Counterparty, Currency, Incoming, Outgoing, Balance, and Number. The opening balance is 0.00 and the closing balance is 13 978.00.

Action	Date	Description	Counterparty	Currency	Incoming	Outgoing	Balance	Number
ⓘ	01.06.2016	zahraanwane		EUR	2 000.00	0.00	2 000.00	6583
ⓘ	01.06.2016	zah		EUR	2 000.00	0.00	4 000.00	6584
ⓘ	01.06.2016	zahranwane		EUR	10 000.00	0.00	14 000.00	6587
ⓘ	01.06.2016	TEST TRANSFER		EUR	0.00	12.00	13 988.00	6589
ⓘ	01.06.2016	test		EUR	0.00	10.00	13 978.00	6590

4.2. OPERATIONS

Menu Operations contains options for sending transfers and orders as described in the sections below.

4.2.1. NEW TRANSFER

Ryvyl (EU)Online Payments provides several payment initiation methods:

- manually** – transaction details need to be entered manually;
- payment import** – importing payments from file.

4.2.1.1. FOREIGN CURRENCY TRANSFER

With Foreign currency transfer you can send transfers to other Banks or Financial Institutions. When you choose it, the following form will appear:

FOREIGN CURRENCY TRANSFER ⓘ

[Add Template](#)
[List of Templates](#)

Customer

Date of execution

Transfers after 4.00 p.m. EEST will be executed on the next working date.

Currency

Amount

Value Date

Spot (2 working days)
 Next working day
 Same day

Ordering Customer

Name

Address

Country

Local entity/person
 Foreign entity/person

Company Registration Number

Debit Payment Account #

Intermediary Bank

SWIFT/BIC code

Beneficiary Bank

SWIFT/BIC code

Bank code
BLZ N, UID N, Sort code, FW - ABA code, Routing number, Chips code, etc.

Name, address and country of the bank

Foreign currency transfer form consists of the following parts:

Date of execution – here you can define a different date for execution for the transfer. It cannot be specified more than 30 days ahead. You can enter the date manually or select it from the reference calendar, which is displayed by pressing the button . After selecting the date from the calendar, results will appear in the box and calendar will close. If you leave it blank the transfer will be executed on the current working date ;

Currency – selecting the currency of the transfer;

Amount – defining the amount of the transfer;

Value date – defining the value date;

Ordering customer – in this section the name, the address, the country of the company, and the company registration number will be entered automatically;

Debit Payment Account – in this section you have to choose the account that will be debited with the amount of the transfer. The account should be selected from the drop-down list by clicking on it;

Intermediary Bank - in this section you have to enter the details of the intermediary bank if any;

Beneficiary Bank - in this section you have to enter the details of the beneficiary bank;

Beneficiary – in this section you have to enter the details of Beneficiary – account number/IBAN, name and address;

Payment – – in this section you have to enter the payment details, i.e. its description;

Important: Please note that the maximum symbols for the field Description are 35.

Charges – in this section you have to choose who will cover the charges of the transfer.

In the right corner of the foreign payments form there are the following buttons:

“**Add Template**” – by clicking on this option you can save the current transfer as a template;

“**List of Templates**” – for loading a template from existing list of templates.

When you input all the information in the transfer you can save it by clicking the

Save

button . In order to send it for execution you have to complete the following steps:

- click on button Generate code as SMS to generate confirmation code for the transfer;
- input the code in Authorization box;
- click the button Authorization.

Charges

SHA (Charges of Transact Europe will be paid by our side, correspondent (intermediary) charges will be paid by the beneficiary)

OUR (All charges will be paid by our side)

BEN (All charges will be paid by the beneficiary)

New Edit Delete

To authorize and send the operation enter SMS code of confirmation and press "Authorization"

Generate code as SMS

Authorization

By choosing one of buttons above you can:

- Create new transfer with the button “New”;
- Edit the transfer with the button “Edit”;
- Cancel and delete the transfer with the button “Delete”.

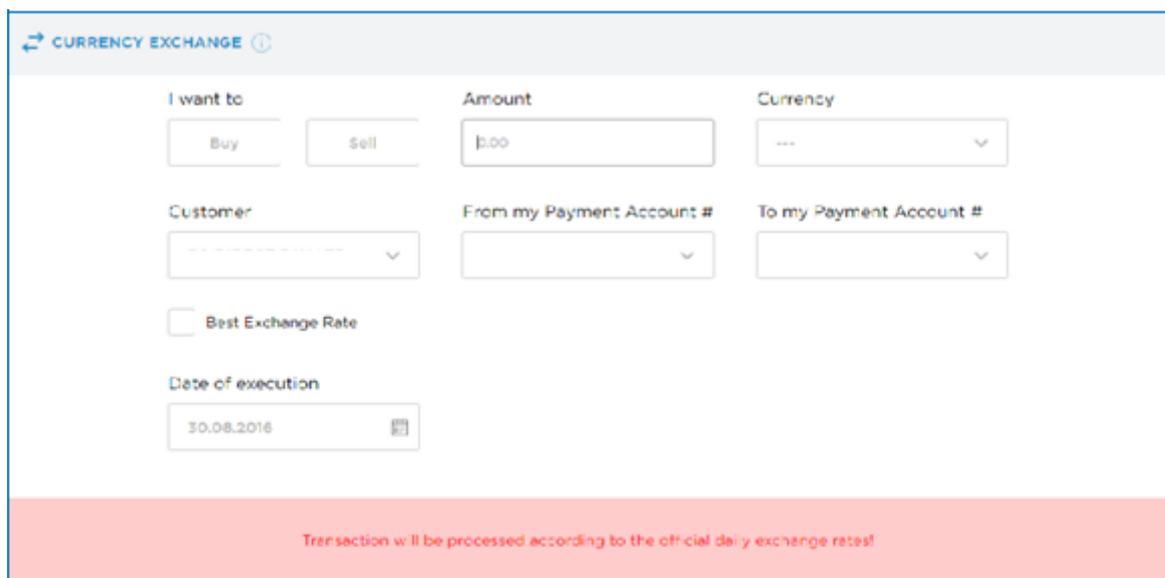
The following buttons are displayed above the foreign transfer form:

-  – prints the screen content;
-  – displays the foreign transfer in PDF format.

4. 2.1.2. CURRENCY EXCHANGE

Currency Exchange menu is used for execution of foreign exchange orders between own accounts.

By choosing Currency Exchange the following form will appear.



The Foreign Exchange form consists of the following parts:

- Buy / Sell** – you have to choose which action will be executed;
- Amount** – the amount for buying/selling;
- Currency** – the currency for buying/selling;
- Customer** – in this section the name will be entered automatically;
- From my Payment Account** – in this part you should define the account for debiting with the transaction;

To my Payment Account – in this part the account credited in the transaction is defined;

Best Exchange Rate - you mark this when you want Ryvyl (EU) to execute the FX deal on the best possible exchange rate;

Date of execution – in this part the day on which the foreign exchange is to be effected is defined. You can enter the date manually or select it from the reference calendar, which is displayed by pressing the button . After selecting the date from the calendar, results will be entered in the box and calendar will close.

In order to save the currency exchange, choose button.



You will be asked for confirmation with SMS code. By entering the SMS code received on your mobile and clicking the button “Authorization”, you confirm the foreign exchange.

4. 2.1.3. TRANSFER BETWEEN ACCOUNTS

Transfer between accounts allows you make internal transfers to other accounts that you have with Ryvyl (EU) or make transfers to other customer’s account of Ryvyl (EU).

After entering the sub menu the following form will appear:

The screenshot shows a web interface for "TRANSFER BETWEEN ACCOUNTS". On the left is a dark sidebar with icons for Accounts, Transfers, Prepaid Cards, FX Rates, Information, Settings, and Log Out. The main content area has a header "To Transact Europe" and a date "01.06.2016". The form contains the following fields:

- Customer:** A dropdown menu with the text "<-Please select a cust...".
- Currency:** A dropdown menu.
- From Payment Account #:** A dropdown menu.
- Amount:** A text input field containing "0.00".
- To Payment Account # of other customer:** A checkbox that is currently unchecked.
- To Payment Account #:** A dropdown menu.
- Date:** A text input field containing "01.06.2016" with a calendar icon to its right.
- Description:** A text input field.

A blue "Save" button is located at the bottom center of the form.

The Transfer between accounts form consists of the following parts:

Customer – in this section the name will be entered automatically; **Currency** – the currency of the transfer;

From Payment Account – in this part you should define the account debited with the transaction;

Amount – the amount of the transfer;

To Payment Account – in this part you must select your account credited in the transaction;

Date – in this part the day on which the transfer is to be effected is defined. You can enter the date manually or select it from the reference calendar, which is displayed by pressing the button . After selecting the date from the calendar, results will be entered in the box and calendar will close;

Description – in this part you enter the information about the transaction.

If you want to execute a transfer to another customer’s account in Ryvyl (EU), you must check the check box **“To Payment Account # of other customer”** and to enter the requested information.

In order to save the transfer, choose button.

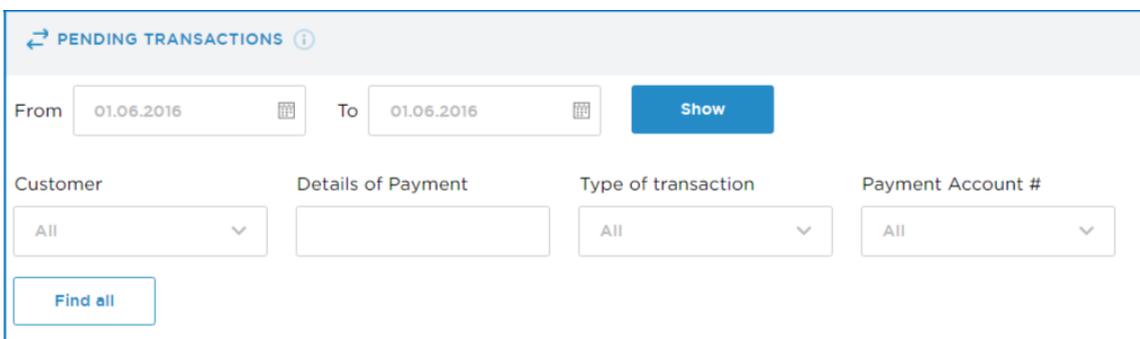


You will be asked for confirmation with SMS code. By entering the SMS code received on your mobile and clicking the button **“Authorization”**, you confirm the transfer.

4.2.2. PENDING

In this menu you can see your pending and non-authorized transfers.

After entering the sub menu the following form will appear:



The screenshot shows a web interface for 'PENDING TRANSACTIONS'. At the top, there is a title bar with a back arrow, the text 'PENDING TRANSACTIONS', and an information icon. Below this, there are two date input fields: 'From' and 'To', both containing '01.06.2016' and a calendar icon. To the right of these fields is a blue 'Show' button. Below the date fields, there are four columns of filters: 'Customer' with a dropdown menu showing 'All', 'Details of Payment' with an empty text input field, 'Type of transaction' with a dropdown menu showing 'All', and 'Payment Account #' with a dropdown menu showing 'All'. At the bottom left of the filter section is a blue 'Find all' button.

The screen consists of two parts:

- the part used for defining the search criteria,
- the part containing the orders meeting the selected search criteria.

By choosing one of the buttons above you can:

- Authorize the transfer with the button “Authorize”;
- Delete the transfer with the button “Delete”.

<input type="checkbox"/>		01.06.2016 00:00:00	-	Waiting for authorization	10.00	USD	+
<input type="checkbox"/>		01.06.2016 00:00:00		Waiting for authorization	10.00	USD	+
<input type="checkbox"/>		01.06.2016 00:00:00	-	Waiting for authorization	100.00	USD	+
<input type="checkbox"/>		01.06.2016 00:00:00		Waiting for authorization	10.00	USD	+
<input type="checkbox"/>		01.06.2016 00:00:00		Waiting for authorization	10.00	USD	+
<input type="checkbox"/>		01.06.2016 00:00:00		Waiting for authorization	10.00	USD	+
<input type="checkbox"/>		01.06.2016 00:00:00		Waiting for authorization	10.00	USD	+

General BGN equivalent of the payments: 2 640.47

Select all Clear all Authorization Delete

The following buttons are displayed above:

- you can download a file in excel format with all transactions;
- prints the screen content.

4.2.3. HISTORY

4.2.3.1.SENT ORDERS

In this menu you can view all sent transactions carried out via the online payments system.

After entering the sub menu the following form will appear:

The screen consists of two parts:

The first part of the screen is used for defining the search criteria,

The second part of the screen contains the orders meeting the selected search criteria.

The following buttons are displayed above:



– you can download a file in excel format with all transaction;



– prints the screen content.

4.2.3.2. RECEIVED TRANSFERS

In this menu you can view all received transactions.

After entering the sub menu the following form will appear:

The screen consists of two parts:

The first part of the screen used for defining the search criteria,

The second part of the screen contains the orders meeting the selected search criteria.

The following buttons are displayed above:



– you can download a file in excel format with all transaction;



– prints the screen content.

4.2.4. TEMPLATES AND DECLARATIONS

4.2.4.1. TEMPLATE FOR FOREIGN CURRENCY TRANSFERS

Create Templates section allows you to set up templates and reuse them each time you make a payment. You can set up a template by entering the payment details manually.

After entering the sub menu the following form will appear:

By choosing one of the buttons above you can:

- Create new template with the button “New”;
- View all created templates with the button “Show”;
- Delete existing template with the button “Delete”.

If you choose to create a new template by pushing the button “New”, the following screen will appear:

The template form consists of the following parts:

Name, Address and City of Beneficiary – this section serves for defining the recipient of the transfer and his/her data;

Country – defining the country of the beneficiary;

Beneficiary Account – defining the beneficiary account; **Amount** – the amount of the transfer;

Details of payment - this section serves for entering the payment details, i.e. its description;

Beneficiary Bank - in this section you must enter the details of the beneficiary bank;

Correspondent Bank - in this section you must enter the details of the correspondent bank if any.

To save the template, choose the button



4.2.3.1. ANTI MONEY LAUNDRY LAW DECLARATION

This section gives a possibility to fill in the declaration according the Law on Measures against Money Laundering.

Pursuant to the ordinances of the Law on Measures against Money Laundering the persons (Clients of Ryvyl (EU)), performing operation or deal amounting to above EUR 15 000 or their equivalence in foreign currency, when the account, from which the payment is to be effected, they shall declare the origin of these amounts. With this purpose, Ryvyl (EU) shall require from you to fill-in a Declaration (which is an inseparable part of the form for ordering a cross-border transfer) under art. 4, par. 7 and under art. 6, par. 5, item 3 under the Law on Measures against Money Laundering (as per a sample) except for the cases, indicated by law.

After entering the sub menu, the following form will appear:

DECLARATION ⓘ

Transact Europe Place and date of filling: Transact Europe, 01.06.2016

Declaration
 Acc. to Art. 4, para 7 and Art. 6, para 5, p. 3
 of the Law on the Measures against Money Laundering (amounts above 30 000 BGN or their
 value in foreign currency)

The undersigned

Name

I.G.N. Nationality

Permanent address

Identity Card

Issued on

In the capacity of

In

BULSTAT

Tax number

Transfer amount

Currency

Seat and place of business

Save

You must fill in the respective fields and for save, click the button

4.2.3.2. DECLARATION UNDER ART.2 PARAGR.1 OF REGULATION NO 28

This section gives a possibility to fill in the declaration according to Regulation 28.

For transfers and payments to third parties i.e. parties outside the EU and EEA, of amounts equal to or exceeding BGN 30 000 or the equivalent amount in a foreign currency, according to regulation, Ryvyl (EU) requires information and documents proving the grounds for payment pursuant to Ordinance No 28 of BNB. When the grounds for the cross-border transfer or payment to a third party are not among the cases listed in Ordinance No 28, Art. 2, Para. 2, the person presents another document stating the grounds and the amount of the transfer or payment. **If the person does not have a document, including when making transfers into his/her own account, and when the grounds and the amount of the transfer are certified by an electronic document printed on paper as a certified copy, the payer declares these circumstances in a special Declaration - Appendix to Ordinance No 28.**

After entering the sub menu the following form will appear:

DOCUMENTS - DECLARATION UNDER ARTICLE 2, PARAGRAPH 1 REGULATION №28

Transact Europe Place and date of filling: Transact Europe, 01.06.2016

Declaration
under Art. 2 para. 1 of the Ordinance on the documents and information presented to the payment service providers in carrying out cross-border transfers and payments to a third party (the Ordinance)
The declaration is filled in carrying out cross-border transfer or payment to a third party in the amount of 50000 BGN or more or its equivalent in another currency
Instructions for completing the declaration

The undersigned

Name, surname, family name

EGN/Personal number/
Date of birth ID Card No.

Issued on By

Valid to **in person/OS representative:**

Address

Individuals

EGN/Personal number/Date of birth ID Card No.

Issued on By

Valid to

Save

You must fill in the respective fields and for save, click the button

4.2.5. UPLOAD BATCH FILE

Ryvyl (EU) provides you the possibility to import a file with foreign transfers in XLS format.

In order to work with this possibility, it is necessary to have a preliminary ready file with payment orders, written in excel format. [HERE](#) you can download a sample file with a description of the fields and a specific example.

After entering the sub menu the following screen will open:

Note: Before using this menu, please view the example by clicking to “sample” and read carefully the instructions for the file layout.

After the preparation of the file, fill in the requested information and click the button

Upload file

. The transactions from the file are uploaded to the system and you can find them in the menu Pending where you should authorize them.

4.2.6. UPLOAD FILES

In this menu you can view all uploaded files.

4.3. PREPAID CARDS

This section provides you with the possibility for loading prepaid cards issued by Ryvyl (EU) and direct link to the front-end system of the prepaid cards.

4.3.1. LOAD PREPAID CARD

In this menu you can load your prepaid card.

Please note that the limit for loading the prepaid cards is 10 000 EUR per month. If you exceed this limit, the transaction for loading the prepaid card will be rejected.

You can load your prepaid card by using the Unique ID number that you had received with the cover letter from Ryvyl (EU).

4.3.2. PREPAID CARD SYSTEM

Through this menu you have an access to Prepaid Card System (online.transact.eu).

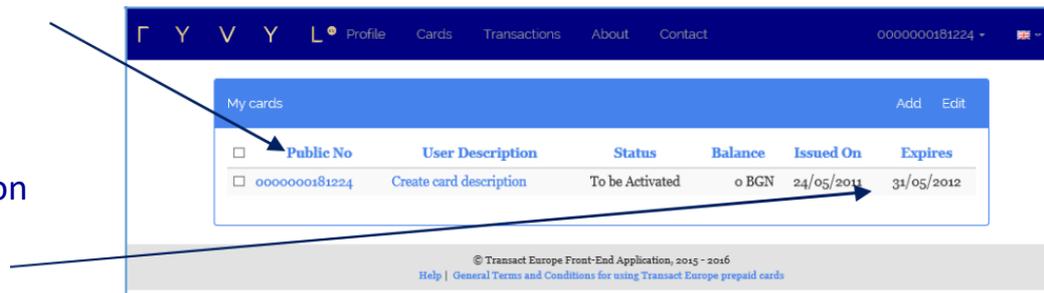
By putting your username and password you have direct access to the front end system of the prepaid cards where you can see your cards and transactions.

Note: The username is your Unique ID number of the card (written on the cover letter you received with your prepaid card). The Password is the last 4 digits of your card.

To receive information about the balance of your prepaid card, you should choose the menu Cards. Beside the information about your current balance, you can see:

the public number, the current balance

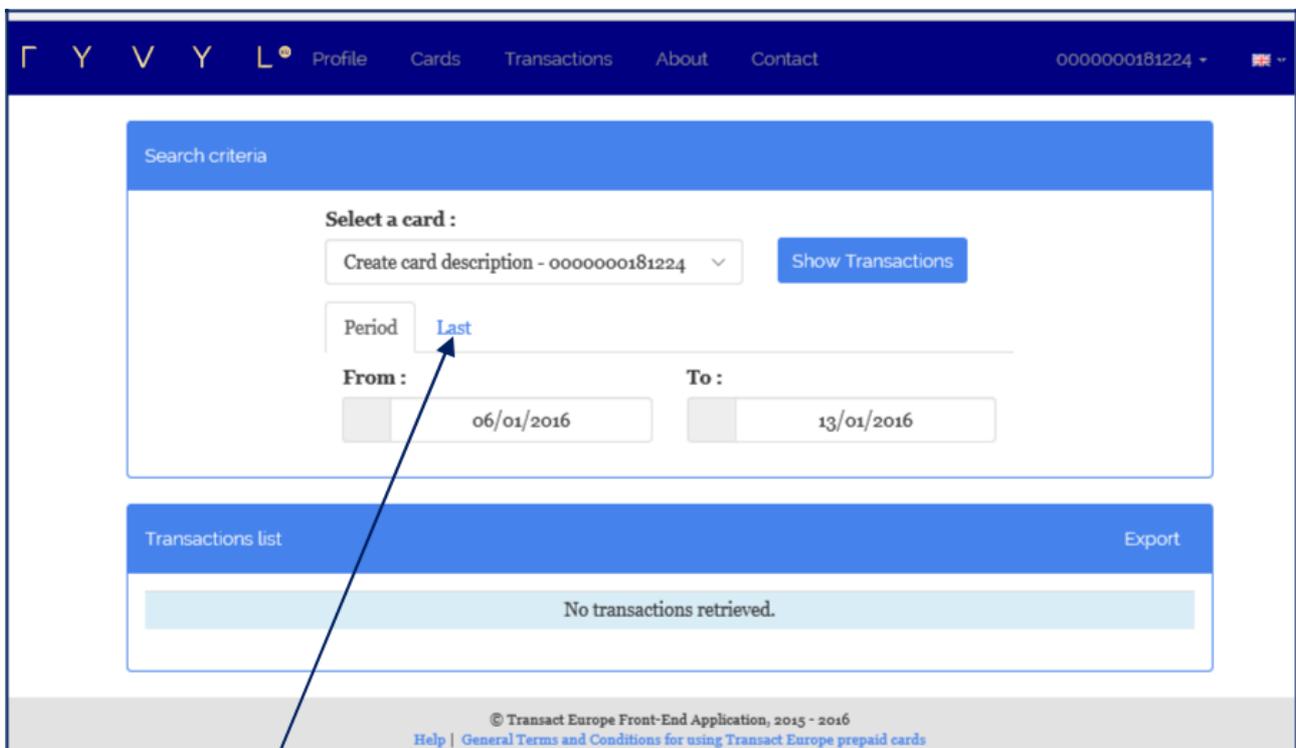
and the date of expiration of your card



If you want to see the transactions made with this card, you should click on the public number of the card or visit the main menu Transactions.

If you have more than one prepaid card, you can select a specific card that you want to see transactions. Select it in Select a card.

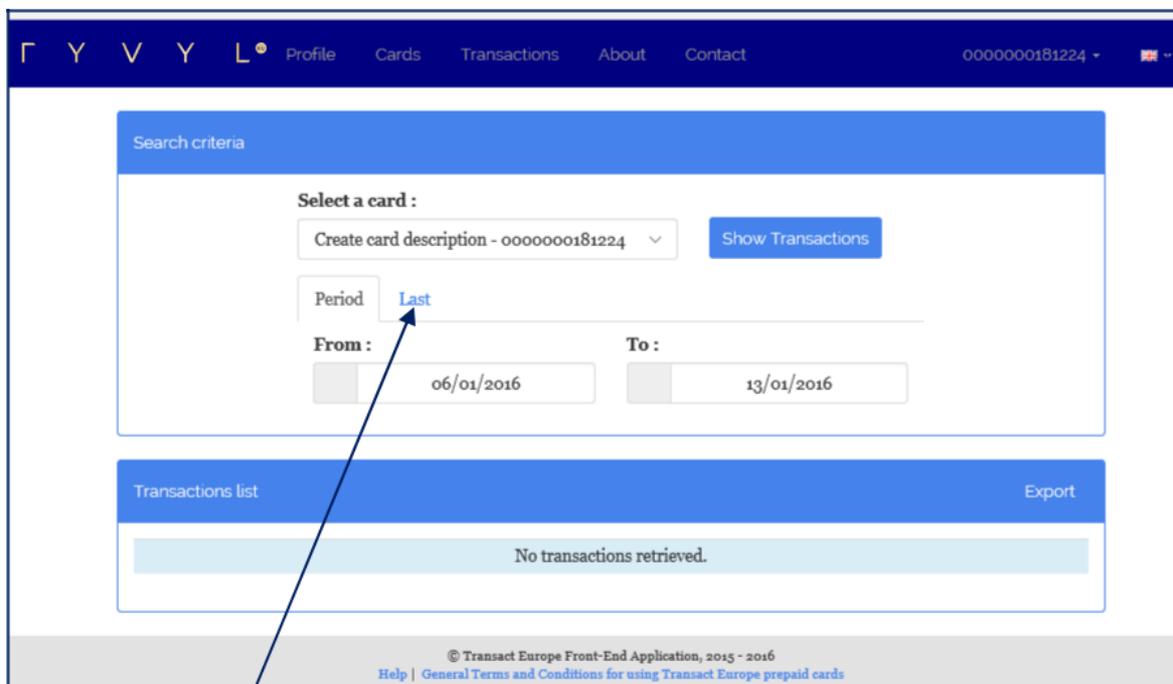
The next search criteria is the period. You can change the period using the two date fields. By default, the period of the report is set to “last week”, which means that field “To” displays current date (today) and the field “From” is set to seven days earlier. You may change both dates, following only one rule – the value of “To date” must be greater or equal to the value of “From date”.



If you want to see a list of last transactions performed by your cards, you have to switch to (click) “Last” tab and enter the number or transactions that you want to be included in the report.

The report for your transactions will appear after clicking on the button Show Transactions.

The next search criteria is the period. You can change the period using the two date fields. By default, the period of the report is set to “last week”, which means that field “To” displays current date (today) and the field “From” is set to seven days earlier. You may change both dates, following only one rule – the value of “To date” must be greater or equal to the value of “From date”.



If you want to see a list of last transactions performed by your cards, you have to switch to (click) “Last” tab and enter the number or transactions that you want to be included in the report.

The report for your transactions will be appear after clicking the button Show Transactions.

Note: The report for transactions that you will produce is initially ordered by transaction date from newest to oldest.

4.4. FX RATES

In the menu FX Rates Ryvyl (EU) you can find information about FX rates.

4.4.1. EXCHANGE RATES

In this section you can find information about official buy/sell rates of Ryvyl (EU) for the current working day. If you want to see exchange rates for a specific day, enter manually the required date in the box For date or select it from the calendar.

EXCHANGE RATES TO BGN ⓘ

For date:

August 2016						
Su	Mo	Tu	We	Th	Fr	Sa
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

4.4.2. EXCHANGE CALCULATOR

Currency calculator tools helps you to calculate quickly and easily the desired amount that you want to buy or sell.

EXCHANGE CALCULATOR ⓘ

Amount: Currency: Exchanged Currency:

Action: Rate type: Date:

Result: 0.00 Rate: 0.000000

4.5. INFORMATION

4.5.1. VIEW CURRENT RIGHTS

This menu gives you information about the existing rights of the current user.

4.5.2. INSTRUCTIONS

From this section you can download the user guide for Online Payments

4.5.3. PERSONAL DATA

In this section you can see personal data of the current user.

4.6. SETTINGS

This section contains the following options:

- Change your login name - You can change your login name by using this feature;
- Change your password - You can change your password by using this feature;
- Block access - You can block access, but with authorization with PUK code;
- Notifications - You can set notifications through email;
- Data export – You can set the settings for the export to excel;
- Change customer - If your user has access to the accounts of different customers, by using this option, you may change the customer.