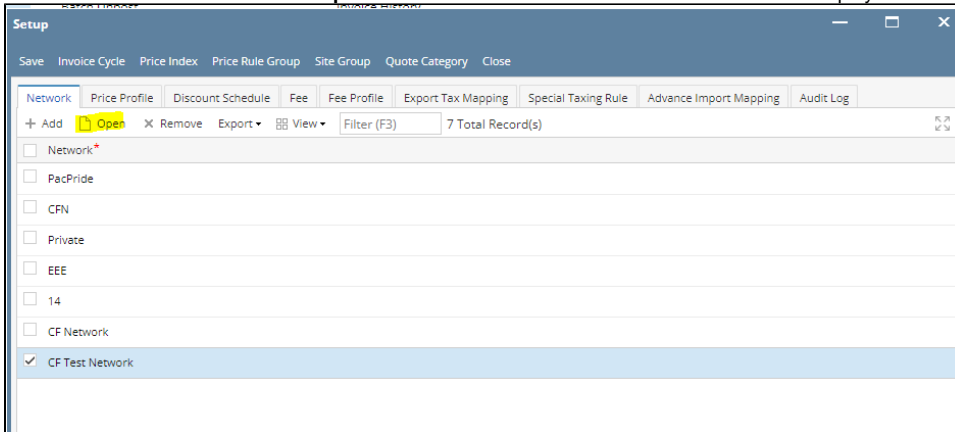


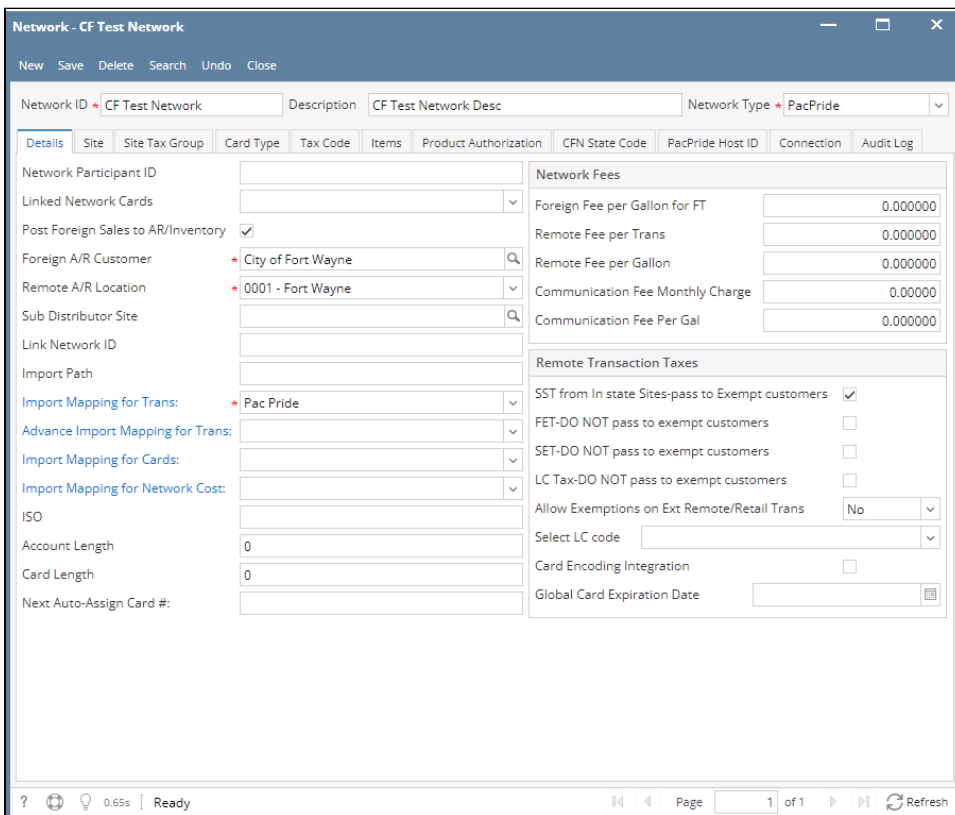
# How to Edit a Network

1. From **Card Fueling** module, click **Setup**. The **Setup** screen will be displayed.  
The default tab on **Setup** screen is the **Network** tab screen.  
[blocked URL](#)

2. Select a **Network** record then click **Open** toolbar button. The **Network** detail screen will be displayed.



The screenshot shows the 'Setup' window with the 'Network' tab selected. The toolbar includes buttons for '+ Add', 'Open' (highlighted), 'X Remove', 'Export', 'View', and 'Filter (F3)'. Below the toolbar, a list of networks is displayed, with 'CF Test Network' selected and highlighted in blue. Other networks listed include 'Network\*', 'PacPride', 'CFN', 'Private', 'EEE', '14', and 'CF Network'.



The screenshot shows the 'Network - CF Test Network' detail screen. The 'Network ID' is 'CF Test Network', 'Description' is 'CF Test Network Desc', and 'Network Type' is 'PacPride'. The screen is divided into two main sections: 'Details' on the left and 'Network Fees' on the right. The 'Details' section includes fields for 'Network Participant ID', 'Linked Network Cards', 'Post Foreign Sales to AR/Inventory' (checked), 'Foreign A/R Customer' (City of Fort Wayne), 'Remote A/R Location' (0001 - Fort Wayne), 'Sub Distributor Site', 'Link Network ID', 'Import Path', 'Import Mapping for Trans' (Pac Pride), 'Advance Import Mapping for Trans', 'Import Mapping for Cards', 'Import Mapping for Network Cost', 'ISO', 'Account Length' (0), 'Card Length' (0), and 'Next Auto-Assign Card #'. The 'Network Fees' section includes fields for 'Foreign Fee per Gallon for FT' (0.000000), 'Remote Fee per Trans' (0.000000), 'Remote Fee per Gallon' (0.000000), 'Communication Fee Monthly Charge' (0.000000), and 'Communication Fee Per Gal' (0.000000). The 'Remote Transaction Taxes' section includes checkboxes for 'SST from In state Sites-pass to Exempt customers' (checked), 'FET-DO NOT pass to exempt customers', 'SET-DO NOT pass to exempt customers', and 'LC Tax-DO NOT pass to exempt customers', as well as a dropdown for 'Allow Exemptions on Ext Remote/Retail Trans' (No) and a dropdown for 'Select LC code'. The 'Card Encoding Integration' checkbox is unchecked, and the 'Global Card Expiration Date' is empty.

3. Modify any of the **Network** fields. Click **Save** toolbar button and the changes will be saved.