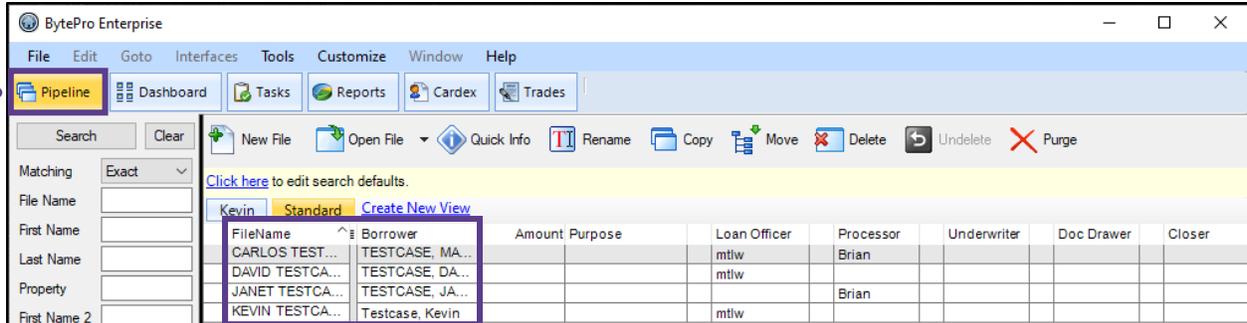
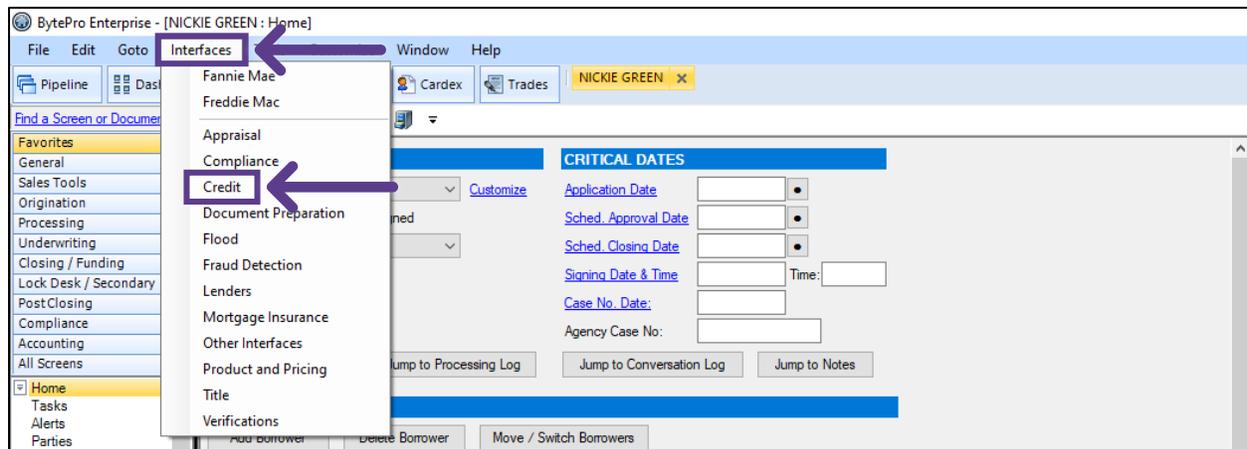


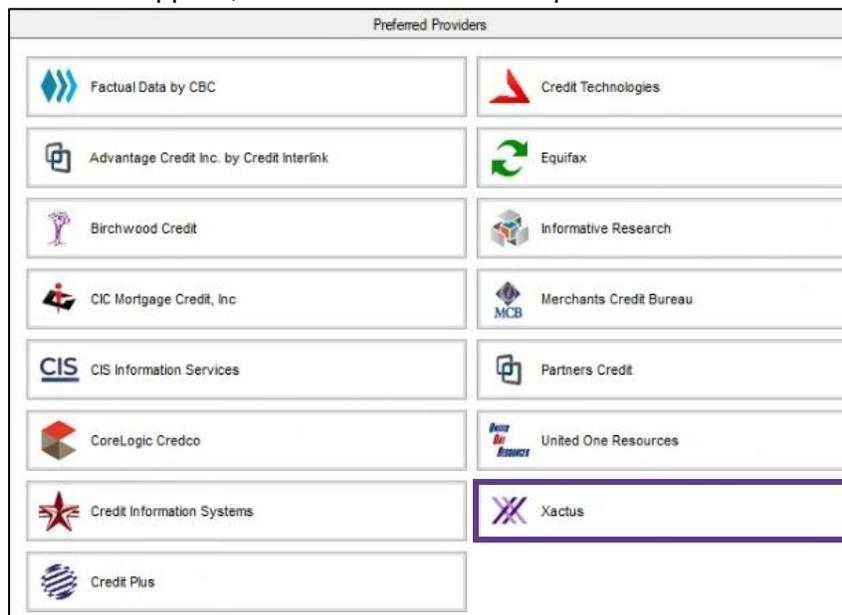
1. Start by logging in and opening the borrowers loan file from the Pipeline.



2. Then, click the Interfaces dropdown and select Credit.



3. A list of providers will appear, double click Xactus to open the order screen.



4. Enter your user ID and password by clicking Xactus Defaults.

The screenshot shows the 'Xactus' application window. It contains several sections: 'Provider' with a link to 'Xactus Support' and phone number '(800) 243-0120'; 'Order' section with 'Request Type' set to 'Submit' and 'Report Type' set to 'Merge'; 'Reference No.', 'Lender Case No.', and 'Alt. Case No.' fields; 'Default Bureaus' section with checkboxes for 'Equifax', 'Experian', and 'TransUnion'; a 'Pay with Credit Card' checkbox; and a 'Xactus Defaults' link highlighted with a purple box and a purple arrow pointing to it. Below the link are 'Submit', 'View', and 'Import Debts' buttons. The 'Borrower' section includes fields for Name (NICKIE GREEN), Street (100 TERRACE AV), City, State, Zip (WEST HAVEN CT 06516), Social Security No (123-00-3333), DOB (01/01/1999), Age (25), Marital Status, EFX PIN, and TRU PIN. The 'Coborrower' section includes fields for Name, Street, City, State, Zip, Social Security No, DOB, Age (24), Marital Status, EFX PIN, and TRU PIN. A 'Close' button is located at the bottom right.

5. Once the username, password, and default report type are entered, click OK.

The screenshot shows the 'Defaults' dialog box. It contains a 'Defaults' section with three main fields: 'User Name' with the value 'xactus.demo', 'Password' with masked characters, and 'Default Report Type' with a dropdown menu set to 'Merge'. Each of these fields is enclosed in a purple box, and a purple arrow points to each box. At the bottom right, there is an 'OK' button, also enclosed in a purple box with a purple arrow pointing to it.

6. Then, make the selections for the report needed.

Request Type:

- Submit – Orders a new credit report.
- Upgrade – Add bureaus to an existing file, add a co-borrower to an existing file

Report Type: Merge, RMCR

Check the box next to the bureaus needed and when complete, click Submit.

The screenshot shows the Xactus software interface. The 'Order' section is highlighted with a purple box, showing 'Request Type' set to 'Submit' and 'Report Type' set to 'Merge'. The 'Default Bureaus' section is also highlighted with a purple box, showing 'Equifax', 'Experian', and 'TransUnion' all checked. The 'Submit' button is highlighted with a purple box. Arrows point to these key elements.

7. A message will appear indicating the report has downloaded successfully. Click Yes to view the report.

The screenshot shows a BytePro Enterprise dialog box. The dialog box contains the text "Report downloaded successfully. Would you like to view it now?" and two buttons: "Yes" and "No". The "Yes" button is highlighted with a blue border.

PLEASE LET US KNOW IF YOU HAVE ANY QUESTIONS OR CONCERNS AND WE WILL BE HAPPY TO HELP.