

POS Release Note 3.1.8.21

Bug Fixes:

ID	Description
3271	Fix Fast menu prompt error when item code consist of symbol “%”
3589	Fix 1 cents issue at service charge when give total discount

Enhancement:

ID	Description
3393	Support E-Wallet (WeChat Pay MY, Alipay, Boost and Touch & Go)
3535	Add summary payment information in close counter report
3661	Support save layout at LCD customer display
3662	Optimize performance of promotion logic checking

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Last Modified 24th April 2019

Highlights of Changes in 3.1.8.21

ID: 3393 E-Wallet Payment

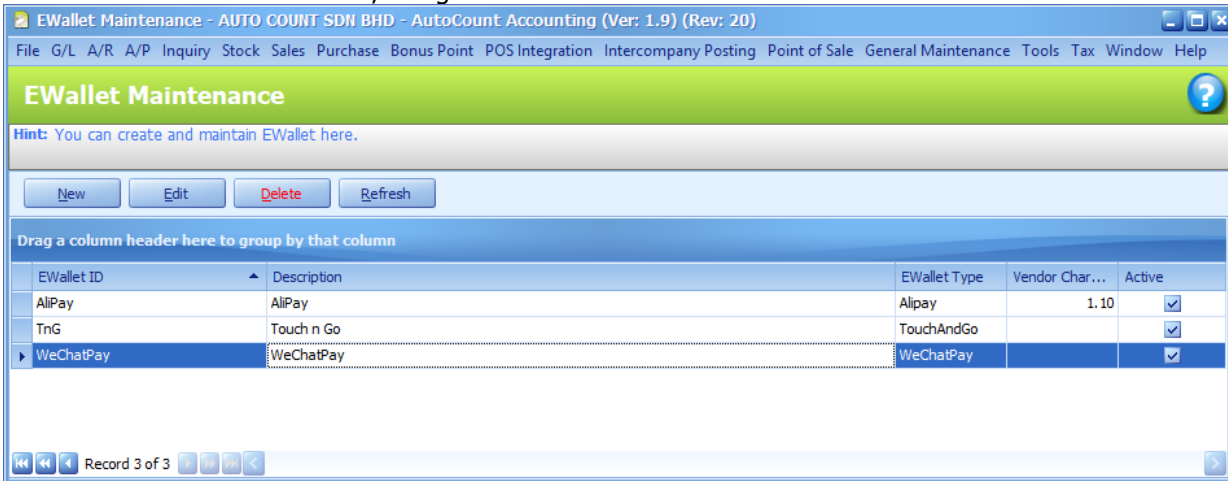
As the huge public demand, the new release of POS 3.1 is now support e-Wallet payments. We had successfully integrated with ipay88 payment gateway provider and able to accept 4 types of e-Wallet payment at the moment. Which is **Touch 'n Go**, **Alipay**, **Boost**, and **WeChat Pay Malaysia**.



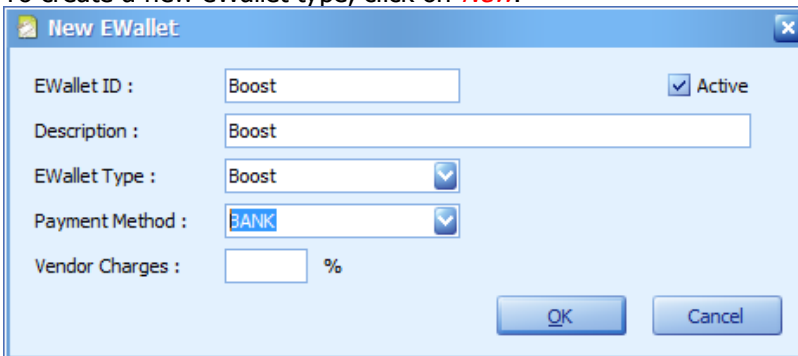
Backend Setup

EWallet Maintenance is used to create and maintain the types of acceptable mobile payment and the service charge applied to them if any.

To access EWallet Maintenance, navigate to *Point of Sale* → *Maintenance* → *EWallet Maintenance*



To create a new eWallet type, click on *New*.



Assign *eWallet ID* and *Description*, then select the *EWallet Type*, *Payment Method* and *Vendor Charges*.

EWallet Type: Types Mobile payment that AutoCount have integrated with. (Example: Alipay, Boost, TnG)

Payment Method: Maintain for the POS Posting Account.

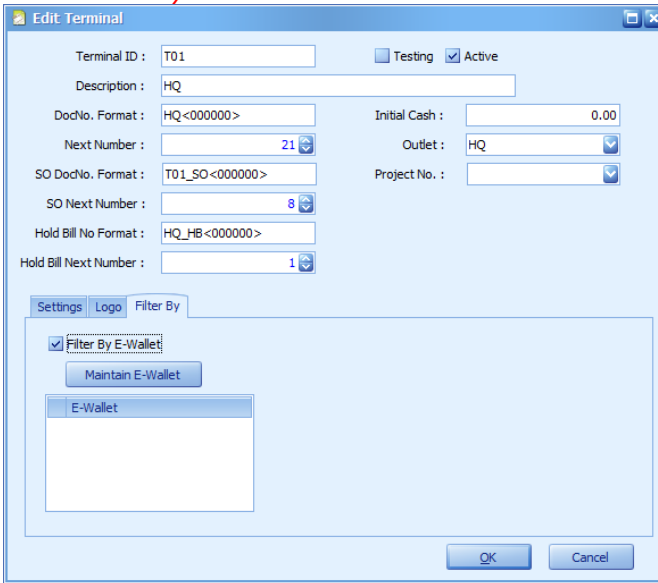
Vendor Charges: Set the service charge rate imposes by the vendor (AutoCount) per transaction.

**** Reminder**** After setup eWallet, kindly perform "POS Sync" in HQ.

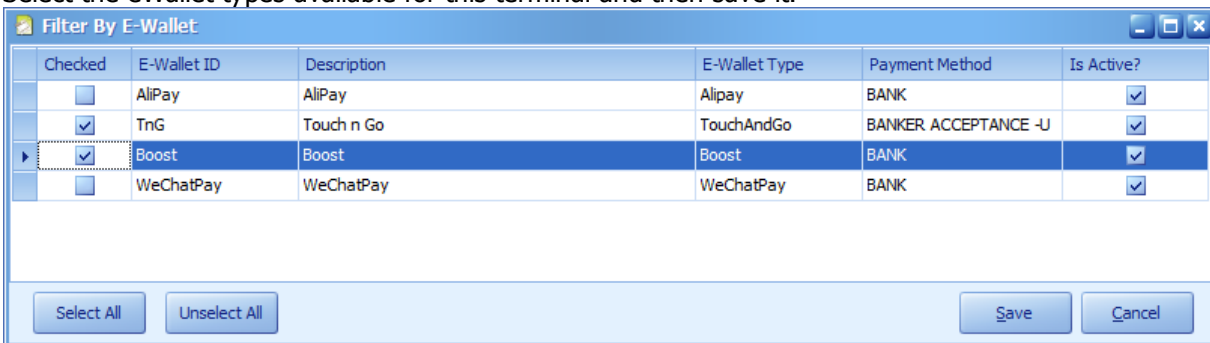
If you have multiple outlets and certain outlet receive specific eWallet type, you may filter it by access to *Point of Sale* → *Maintenance* → *Terminal Maintenance* → *Select the Terminal* → Click on *Edit*.



Enable *Filter by eWallet* and click *Maintain eWallet* to filter eWallet Type available for this terminal.



Select the eWallet types available for this terminal and then save it.



**** Reminder**** After setup filter by eWallet, kindly perform "POS Sync" in HQ.

Frontend Setup & Receive Payment

Steps to enable eWallet

In order to receive mobile payment for eWallet, you are required to login to POS 3.1 Front-End program and then navigate to *More Function (F11)* then click on *Configuration Setting*. After that, click on *Device Setting* then tick "*Enable eWallet*" follow by key in your "*Merchant ID*" and "*Merchant Key*".

Configuration Setting

Keyboard Import (F1) Export (F2) OK Close

General Setting General Setting 2 **Device Setting** Device Setting 2 Document Control Document Control 2 Document Control 3 Receipt Bonus Point Miscellaneous

Customer Display Device Setting

Customer Display Pole : COM3 Test

Upper Line Command : 1F 24 01 01 _ Select Command

Bottom Line Command : 1F 24 01 02 _

Response Time (millisecond) : 0

Display Welcome Message Line1 : WELCOME

Display Welcome Message Line2 :

Currency Symbol :

Enable MyKad Reader

Load MyKad Photo

Enable EWallet

Merchant ID: M05434

Merchant Key: g4Qrob8SyK

Secret Key:

Show LCD Customer Display

Separate item display and URL screen.

URL List (Enter each url in one line. Support web browser and video file in format mp4, mpeg, avi, wmv)

C:\Users\craaz\Desktop\flight h.pylori.jpg
C:\Users\craaz\Desktop\remoteHQ.jpg

Display next url on every 3 sec

Version 3.1 (Build: 8, Revision: 21)

After done eWallet configuration, click *OK* and then *logout and re-login* the POS 3.1 Front-End program.

Steps to receive payment from eWallet

To receive mobile payment, click on **Multi Payment (F6)** and navigate to **EWallet (F9)**.

****IMPORTANT NOTE** Terminal MUST HAVE eWallet module, else EWallet button won't appear in Multi Payment screen.**

Choose the **eWallet type** customer use to make payment, and **then scan the Barcode / QR code** from customer's mobile payment apps with **2D or QR Code scanner**. After payment success, transaction will saved and receipt will be printed.

ID: 3535 Add Payment Summary information in close counter report

We had also added Payment Summary information in our Close Counter Report now. You are allowed to pull the data from report designer in order to print out those information for your customer.

For system default report, we already pulled and designed in report format "*Close Counter Check Out With Computation and Transaction Summary*" and "*Close Counter Check Out With Transaction Summary*". Feel free to refer to these 2 types of report format.

Out. S/O : 0.00

Round Adj. : 0.00

Total : 18,646.00 0.00

<u>Payment Summary</u>	<u>Qty</u>	<u>Amount</u>
Cash :	5	6,137.80
Cheque :	1	2,420.00
Credit Sales :	2	5,277.80
Points :	0	0.00
Forfeited :	0	0.00
<u>Credit Card</u>		
MASTER :	2	770.00
VISA :	2	1,420.00
<u>Debit Card</u>		
MASTER :	2	3,025.00
VISA :	1	1,430.00
<u>Voucher</u>		
1 :	3	30.00
2 :	0	0.00
<u>EWallet</u>		
ALIPAY :	0	0.00
BOOST :	0	0.00
	TOTAL	20,510.60

<u>GST Summary</u>	<u>Amount(RM)</u>	<u>Tax(RM)</u>
@ 0%	18,646.00	0.00

ID: 3661 Support Layout Manager at LCD Customer Display

You are now allowed to design and re-arrange the LCD Customer Display columns!

In order to do so, you have to logout your POS 3.1 Front-End and stay on the user login screen. And then move your cursor to your LCD Customer Display and now you are free to go and design and arrange your preferred columns and also save the layout.

COUNTER CLOSED
NEXT COUNTER PLEASE

No.	Description	UOM	Qty	Unit Price	Total
<div style="float: right; border: 1px solid #ccc; background-color: #f0f0f0; padding: 5px; margin-top: 10px;"> <ul style="list-style-type: none"> Sort Ascending Sort Descending Clear Sorting Group By This Column Show Group By Box Remove This Column Column Chooser Best Fit Best Fit (all columns) ✓ Auto Width Auto Filter Expand All Collapse All Set Column Caption Load Layout Reset Layout Save Layout Layout Manager Export to Excel 97-2003 Export to Excel Export to Pdf Export to Rtf Export to Html Export to Text Export to Xml Print Grid </div>					