

Pairing and Transaction User Guide

Updated on, by: 24 Jan, JH

Reviewed on, by: 25 Jan, TB

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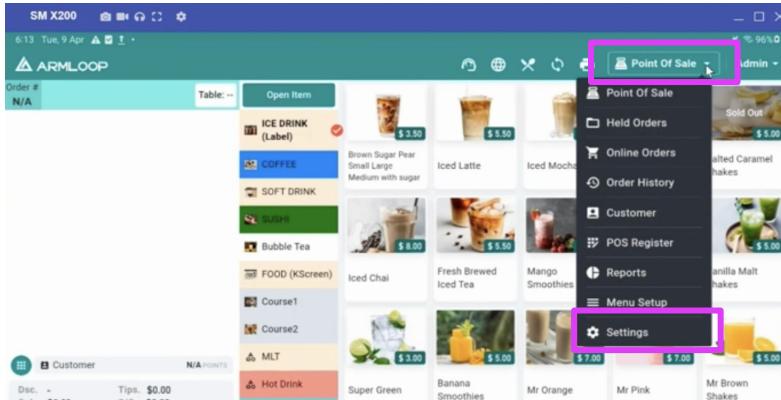
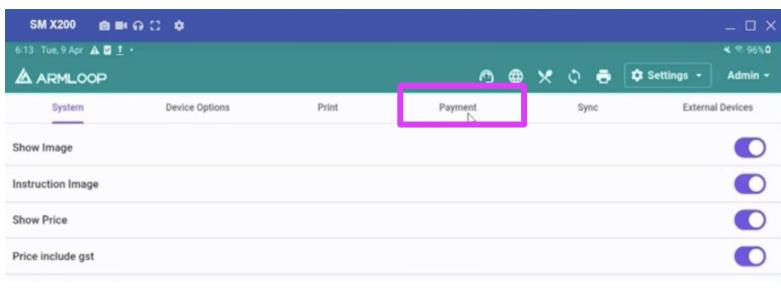
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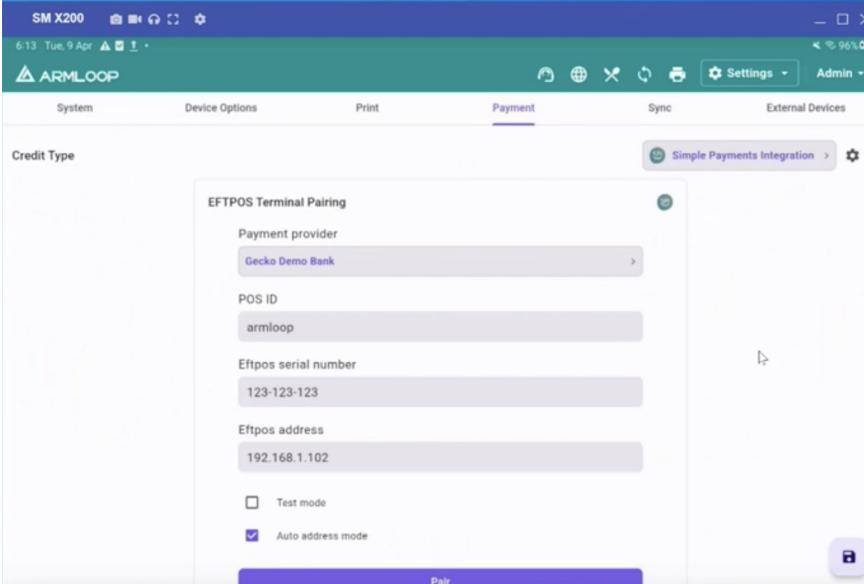
System Requirements

Systems	Requirements
Connectivity	Both the Point-of-sale (POS) system and EFTPOS Terminal need to be connected to the same Local Area Network
POS Version	V3 and above
POS Operating System	iOS, Android
Integration Type	SPI

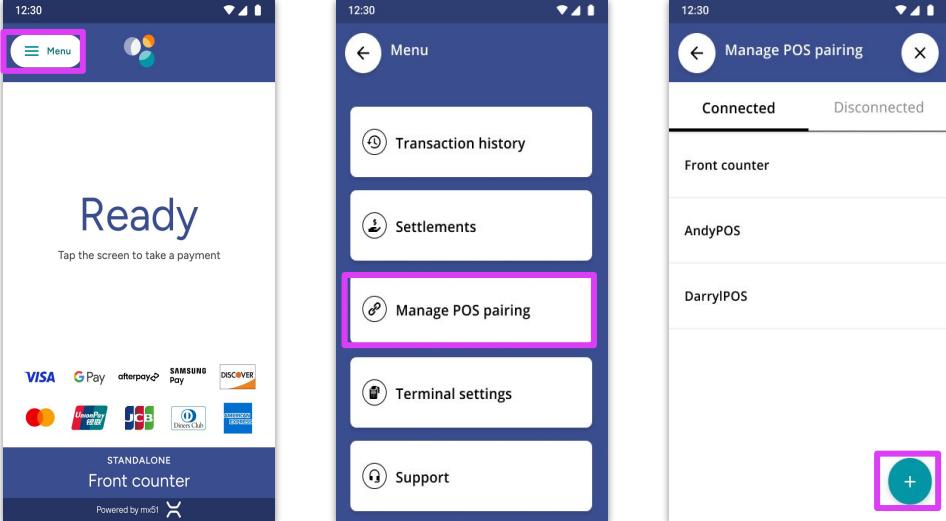
Pairing the POS to the EFTPOS Terminal - *POS configuration (1 of 3)*

Steps	Example Screens
<ol style="list-style-type: none">1. Login to Armloop POS2. From the dropdown, select Settings	 The screenshot shows the Armloop POS interface on an SM X200 terminal. The main screen displays a menu with categories like ICE DRINK (Label), COFFEE, SOFT DRINK, and SUSHI, along with various food and drink items with their descriptions and prices. A dropdown menu is open from the top right, showing options such as Point Of Sale, Held Orders, Online Orders, Order History, Customer, POS Register, Reports, Menu Setup, and Settings. The 'Settings' option is highlighted with a pink box.
3. Select Payment	 The screenshot shows the 'Settings' screen of the Armloop POS. It includes tabs for System, Device Options, Print, Payment (which is highlighted with a pink box), Sync, and External Devices. Below these tabs are several configuration options with toggle switches: Show Image, Instruction Image, Show Price, and Price include gst, all of which are turned on (blue toggles). A label 'Armloop screen' is positioned to the right of the screenshot.

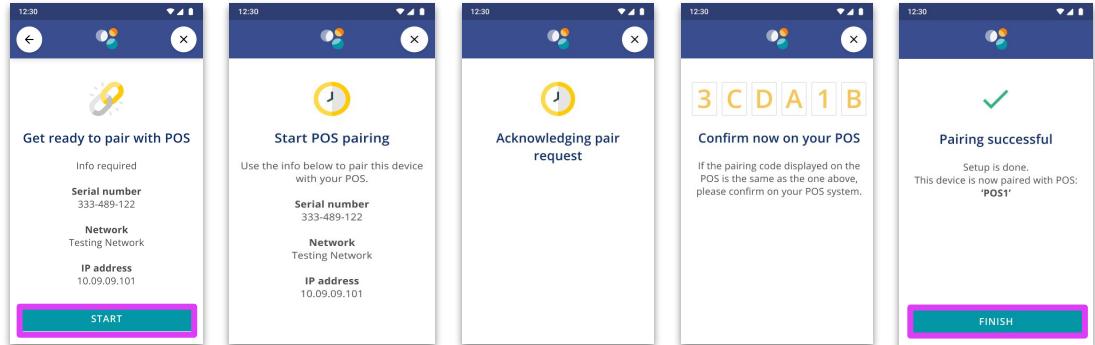
Pairing the POS to the EFTPOS Terminal - *POS configuration (2 of 3)*

Steps	Example Screens
<ol style="list-style-type: none">4. Login Payment provider and enter the POS ID, Eftpos serial number and select Auto address mode.5. Select Pair	 <p>SM X200 6:13 Tue, 9 Apr 96% ARMLOOP</p> <p>System Device Options Print Payment Sync External Devices</p> <p>Credit Type</p> <p>EFTPOS Terminal Pairing</p> <p>Payment provider: Gecko Demo Bank</p> <p>POS ID: armloop</p> <p>Eftpos serial number: 123-123-123</p> <p>Eftpos address: 192.168.1.102</p> <p><input type="checkbox"/> Test mode</p> <p><input checked="" type="checkbox"/> Auto address mode</p> <p>Pair</p> <p>Simple Payments Integration</p> <p>Armloop screen</p>

Pairing the POS to the EFTPOS Terminal - *POS configuration (3 of 3)*

Steps	Example Screens
<ol style="list-style-type: none">6. On the EFTPOS terminal, Select Menu <i>Note: If there is no existing pairing, the "Manage POS pairing" button will show</i>7. Select Manage POS pairing8. Select +	 <p><i>EFTPOS Terminal screens</i></p>

Pairing the POS to the EFTPOS Terminal - *EFTPOS Terminal*

Steps	Example Screens
<ol style="list-style-type: none">1. On the EFTPOS Terminal:<ul style="list-style-type: none">○ Select START○ Ensure the code displayed matches what is displayed on POS and select YES○ Select FINISH	 <p><i>EFTPOS Terminal screens</i></p>

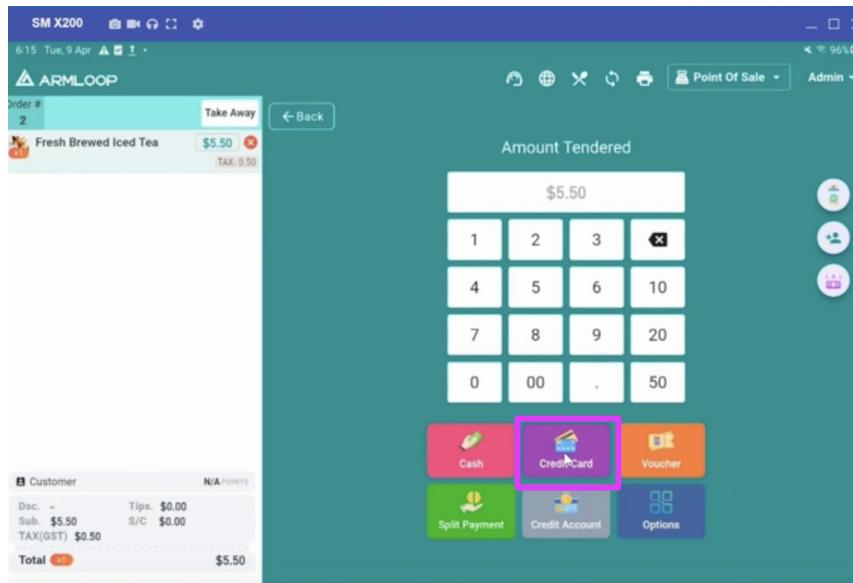
Perform a Test Purchase Transaction - (1 of 2)

Steps

To perform a test Purchase Transaction to ensure that the integrated solution is working:

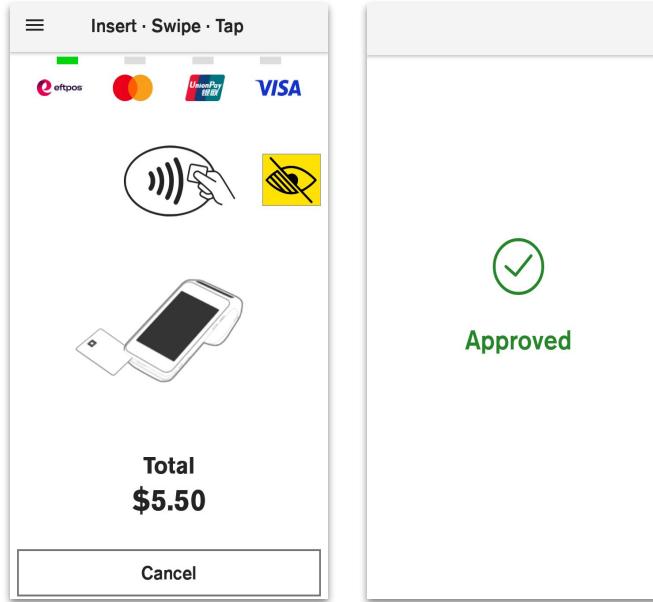
1. Select the Product
2. Select \$ Pay

Example Screens

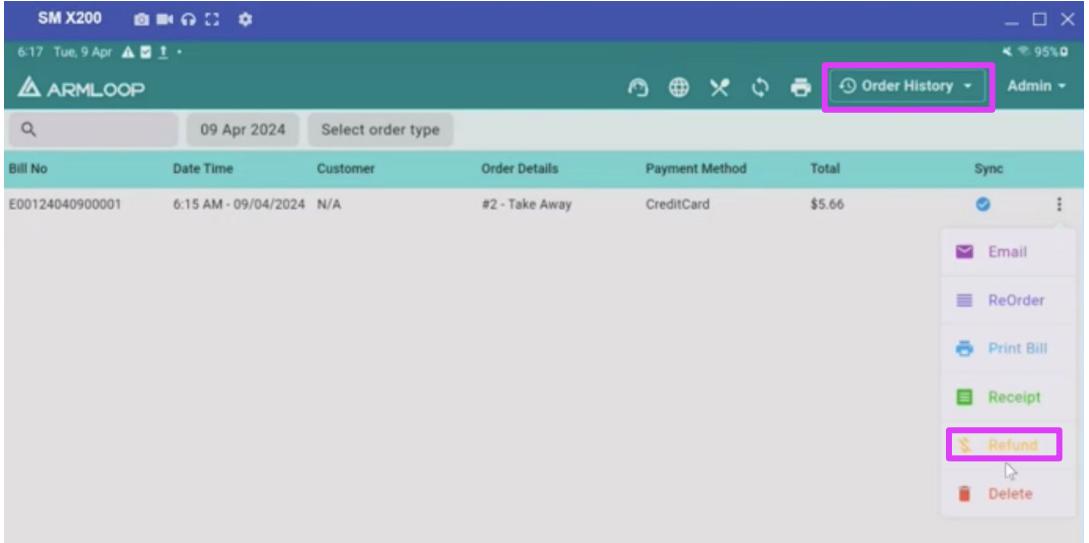


Armloop screen

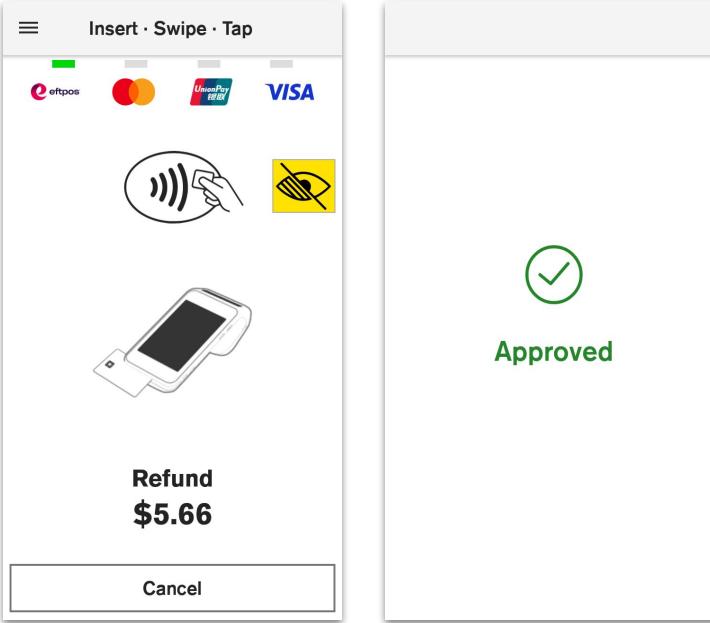
Perform a Test Purchase Transaction - (2 of 2)

Steps	Example Screens
3. Select Credit Card . The transaction will be sent to the eftpos terminal for payment.	 <p data-bbox="1480 851 1729 872">EFTPOS Terminal screens</p>

Perform a Test Refund Transaction - (1 of 2)

Steps	Example Screens														
<p>To Refund the test purchase transaction:</p> <ol style="list-style-type: none">1. From the dropdown list, select Order History2. Select the Transaction to be refunded followed by Refund3. Change the Quantity of the product to be return.4. Select Credit card. Enter the reason for the refund. The transaction will be sent to the eftpos terminal for payment.	 <p>SM X200</p> <p>6-17 Tue, 9 Apr A ☰</p> <p>ARMLOOP</p> <p>Order History Admin</p> <p>Order History</p> <p>Bill No Date Time Customer Order Details Payment Method Total Sync</p> <table border="1"><thead><tr><th>Bill No</th><th>Date Time</th><th>Customer</th><th>Order Details</th><th>Payment Method</th><th>Total</th><th>Sync</th></tr></thead><tbody><tr><td>E0012404090001</td><td>6:15 AM - 09/04/2024</td><td>N/A</td><td>#2 - Take Away</td><td>CreditCard</td><td>\$5.66</td><td> </td></tr></tbody></table> <p>Email ReOrder Print Bill Receipt Refund Delete</p> <p>Armloop screen</p>	Bill No	Date Time	Customer	Order Details	Payment Method	Total	Sync	E0012404090001	6:15 AM - 09/04/2024	N/A	#2 - Take Away	CreditCard	\$5.66	 
Bill No	Date Time	Customer	Order Details	Payment Method	Total	Sync									
E0012404090001	6:15 AM - 09/04/2024	N/A	#2 - Take Away	CreditCard	\$5.66	 									

Perform a Test Refund Transaction - (2 of 2)

Steps	Example Screens
5. On the eftpos terminal, enter the manager passcode	 <p data-bbox="1532 872 1781 894">EFTPOS Terminal screens</p>