

How to pair Your Android POS with Linkly Device

Setup on Android POS:

- 1. Go to Menu, click on settings
- 2. Click on Payment Terminals
- 3. On Add Payment Terminals, enter the payment Terminal name and click on the Terminal provider icon and click on linkly
- 4. Enter the Pair code (Pair code will be displayed on the Payment Terminal(pin-pad))

🚫 Set	ttings		
-	× Ac	dd New Payment Terminal	
Π	Payment Terminal Name	Terminal Provider	
-	Linkly	Linkly	
	Pair Code		-
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Don't yet have Linkly:

Go to the Linkly official website and download the virtual pin-pad,

https://www.linkly.com.au/resources-support/software

Steps:

- 1. Open the virtual Pinpad, and click on the okay button to get the paircode
- 2. Enter the paircode on the POS device for pairing
- 3. After pairing, a virtual pinpad ready message will be displayed

Help	DefaultPinpad		- D X
VIRTUAL E	PINPAD /		•
			1
	F1 F2	P3	1
70 CHQ	F1 F2	F3 CRD	
70 CHQ 1	F1 F2	CRD 3	Pese: Frintes
 	F1 F2 SAV 2 5	 	Perce: Frinter
70 CHQ 1 4 7	F1 F2 SAV 2 5 8	F3	Poss: Frinter [AMTX card, 176212145679506141] SW136 Card
 CHQ 1 4 7	F1 F2 SAV 2 5 6 0 0		Perst Frinter AMEX card, 37651213457895-00341 Swija Card
70 CHQ 1 4 7 CANGES	F1 F2 SAV 2 5 8 0 CLEAR		Perri Printer AMEX card. 176(12)366749140914(m) Bwige Card

Note:

To turn Auto-approve off, please Enter:

FUNC 7410 OK, 1, CLEAR, CLEAR and CANCEL to return to the main screen(on virtual pinpad)

We can Check the Payment Terminal with POS for the following Things

- Sales: Users can use the Payment Terminal to complete the sales (making payments)
- Refund: Users can use the Payment Terminal to Refund the Amount (refund payments)
- **Payment Terminal Settlement:** The Total Payment Settlement Receipt will be displayed on the Pinpad device at the right corner

How to perform manual settlement on a Linkly device

- Sales:
 - 1. Add items to the cart, click on the Pay Now Button
 - Select and click on the Credit/Debit card button, Select any payment method under Select Card Type
 - 3. If the user selects Visa, click on the Pay button and click on confirm
 - 4. Now the payment request will be sent to the payment terminal
 - 5. On the Payment Terminal the Payable amount will be displayed
 - 6. The pinpad will ask to Swipe the card, click on the swipe button on the pinpad
 - Now Select the Account type like CHQ, SAV, CRD, Select any one of them on the pinpad
 - 8. Now the pinpad will ask for the PIN to enter, Enter the Pin, Click on Ok on pinpad, and now the payment is done
 - 9. Now check the payment is done and the receipt at the right side of the Pinpad

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ut Virtual Pinpad - DefaultPinpad	- X Vitual Pinpad - Den	tautompad	- • *	S Virtual Pinjoad	DefaultPinpad	- • ×
Help SWIPS CARD 15:51:34 23-00	BZ12		SAVINDS ACCOUNT	Help APPROVED		CREDIT ACCOUNT
PURCHASE CREDIT ACCOUNT \$35.85 PURCHASE ACC	T D 815.15		PURCHASE AUD 023-20 TOTAL AUD \$23-20			FURCHASE AUD \$18.00
TUTAL AVI APPEOVED - 00	0 015.17		APPROVED - 00 PLEASE RETAIN AS RECORD OF PURCHASE			APPROVED - 00 FLEASE RETAIN AS PEODRD OF PURCHASE
PLEASE PETAIN OF PURC *** TRAINING	AS RECORD		VIX TRAINING MODE VIX VEST MEMORAN, TITLE TEST MERCHANT NAME LINES			TEAT TRAINING NODE *** TEST MERCHAN TITLE TEST MERCHAN NAME LINE2
TEST MERCHAN TEST MERCHAN TEST MERCHAN	ANI NAXE 2		10:13:54 24/08/22			11:35:22 24/08/22
15:06:45:23/0 SAVINGS ACDOU	8/22 NT		PURCHASE AUD \$18.00			FURCHASE AUD \$18.00
PURCHASE AU	D \$10.63		APPPOVED - 00			APPROVED = 00
F0 F1 F2 F3 APPROVED - 0	0 F0 F	F1 F2 F3	FLEAR FETAIN AS RECORD OF FURCHASE	P0	P. F2 F3	FLRASE FETAIN AS RECORD OF FURCHASE
CHQ SAV CRD PLEASE PSTAIN	AS RECORD CHD	SAV CRD	1	СНр	SAV CRD	· · · · ·
1 2 3	Reget Printer	2 3	Reset Frinter	1	Z 3	Reset Frinter
4 5 5 VISA card. 45	64320005653615=(•	5 6	AMEX card, 37601234567890=0945.	4	5 6	AMEX.cm.d.37601234567890=0945
γ 5 5	Swipe Card 7	8 9	Swipe Card	- 7	8 9	Swipe Card
. 0 <u>FUNC</u>		0 FUNC		· · · ·	0 FINC	
CANCEL CLEAR CK	CANCEL.	CLEAR OK	Inject	CANCEL	CLEAR OK	Injact
			TU J SC V			

Note: The Payment Limit should be Equal to or less than 10000.00\$

Refund:

- 1. Go to the Sales History page, Click & Select the Order to be Refund
- 2. Click on the refund Button
- 3. Select the payment method from Credit/Debit, click on any payment type
- 4. Now the payment link will be sent to the payment Terminal
- 5. In the payment Terminal, the Refundable amount will be displayed
- 6. The pinpad will ask to Swipe the card, Click on the Swipe button on the pinpad,
- Now Select the Account type like CHQ, SAV, CRD, select any one of them on the pinpad,
- 8. Now the pinpad will ask for the PIN to enter, and the refunded amount will be displayed in Minus

🚴 Virtual Pinpad - D	efaultPinpad		- • ×
Help			
SWIPE CAR	D		A
REFUND			
AMOUNT	\$2453.40		
FO	F1 F2	F3	
CHQ	SAV	CRD	v
1	2	3	Reset Printer
4	5	6	VISA card, 4564320005653615=(+
7	8	9	Swipe Card
	0	FUNC	
CANCEL	CLEAR	OK	
			Inject

	DefaultPinpad			×
Help				
APPROVED			TEST MERCHANT TITLE TEST MERCHANT NAME LINE2	^
			17:33:28 23/08/22	
			SAVINGS ACCOUNT	
			** REFUND ** -\$2453.40	
			TOTAL AUD -\$2453.40	
			APPROVED - 00	
			PLEASE RETAIN AS RECORD OF REFUND	
FO	F1 F2	F3		
F0 CHQ	F1 F2 SAV	F3 CRD		¥
F0 CHQ 1	F1 F2 SAV 2	CRD 3	Reset Printe	Ŧ
F0 CHQ 1 4	F1 F2 SAV 2 5	F3	Reset Printe	× r
F0 CHQ 1 4 7	F1 F2 SAV 2 5 8	F3 CRD 3 6 9	Feset Printe VISA card. 4564320005633615= Swipe Card	4 4
F0 CHQ 1 4 7	F1 F2 SAV 2 5 8 0	E3 CRD 3 6 9 FUNC	VISA card. 4564320005653615= Swipe Card	۲ ×
F0 CHQ 1 4 CANCEL	F1 F2 SAV 2 5 8 0 CLEAR	F3 CRD 3 6 9 FUNC OK	Peset Printe VISA cord. 4564320005635615=(•

> Payment Terminal Settlement

- 1. Go to close register screen, click on the payment Terminal Settlement button
- 2. Check the validation message "Settlement Done"

8	Close Register		
Closer by Register	METHODS	COUNTED	TIP
OUTLET New	AHHYUM WEBSITE	0.00	0
REGISTER PAX	BANKT	0.00	0
OPENING TIME 2022-08-18T12:25:39	BEEP Settlement Done	0.00	0
SIGNED IN AS Shruthi	Total Counted	RM 0	RM 0
CLOSURE NUMBER SOP-837988	Rounding Off RM -0.05		
Payment Termnal	Add a closure note		
Serbement	Finali	ze and Close Register	

> Cancelling the Payment Request at the Payment Terminal

when the payment request is sent by the POS to the Terminal for payment
 If the user clicks on the Cancel button on the Terminal the payment request will get
 Cancelled

For example:

- a. Add item to the cart, click on the pay now button
- b. Select the credit/debit card payment type, click on pay, and confirm the payment
- c. On the Terminal the request will be displayed, click on the cancel button on the terminal,
- d. The "Operator Cancelled" message will be displayed on the payment screen on POS



If the Terminal Operator is Delayed to make the payment on the Terminal "Operator Timeout" message will be displayed on the POS payment screen

	Payn	nent			
Paid RM 10.00 Bal RM 11.40 Rounding Off: -0.01	\$ Add Tips	Cash	Credit/Debit Card	AHHYUM WEBSITE	BANK TRANSFER
		BEEP	BOOST	CUSTOMER REPLACE	ENT
		FOOD PANDA	Gift Card	Gpay	GRAB FOOD
	voucher	GRABPAY	iPay88	karthik	M2U