



MERCHANT PORTAL

A COMPREHENSIVE MERCHANT PORTAL GUIDE

V 1.9

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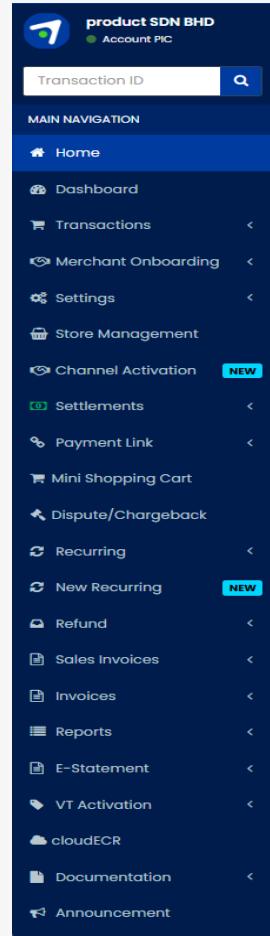
INTRODUCTION

Welcome to the Fiuu Merchant Control Panel

Your all-in-one hub for managing online transactions with ease and efficiency. Designed to streamline your operations, the control panel offers a comprehensive suite of tools to help you stay in control:

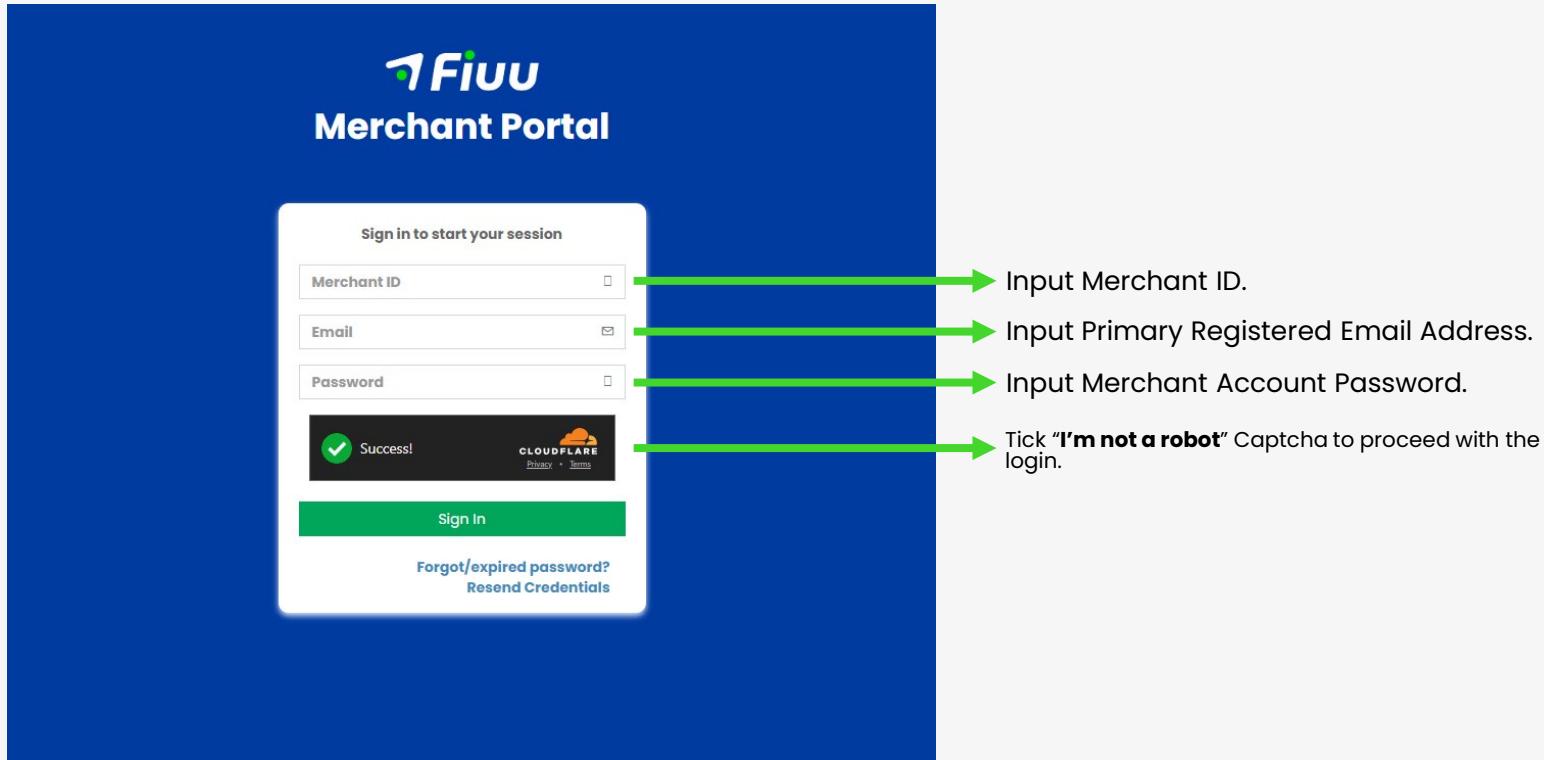
- **Transactions** – Instantly access and monitor all your transaction activities across multiple channels.
- **Merchant Profile** – Update your business details, manage application settings, and maintain account security.
- **Settlements** – View detailed records of fund transfers from Fiuu to your account.
- **Access Settings** – Create and manage sub-user accounts with customizable access roles.

Plus, explore additional features like Store Management, Recurring Payments, Sales Invoices, Reports, and more—all from a single, intuitive interface.



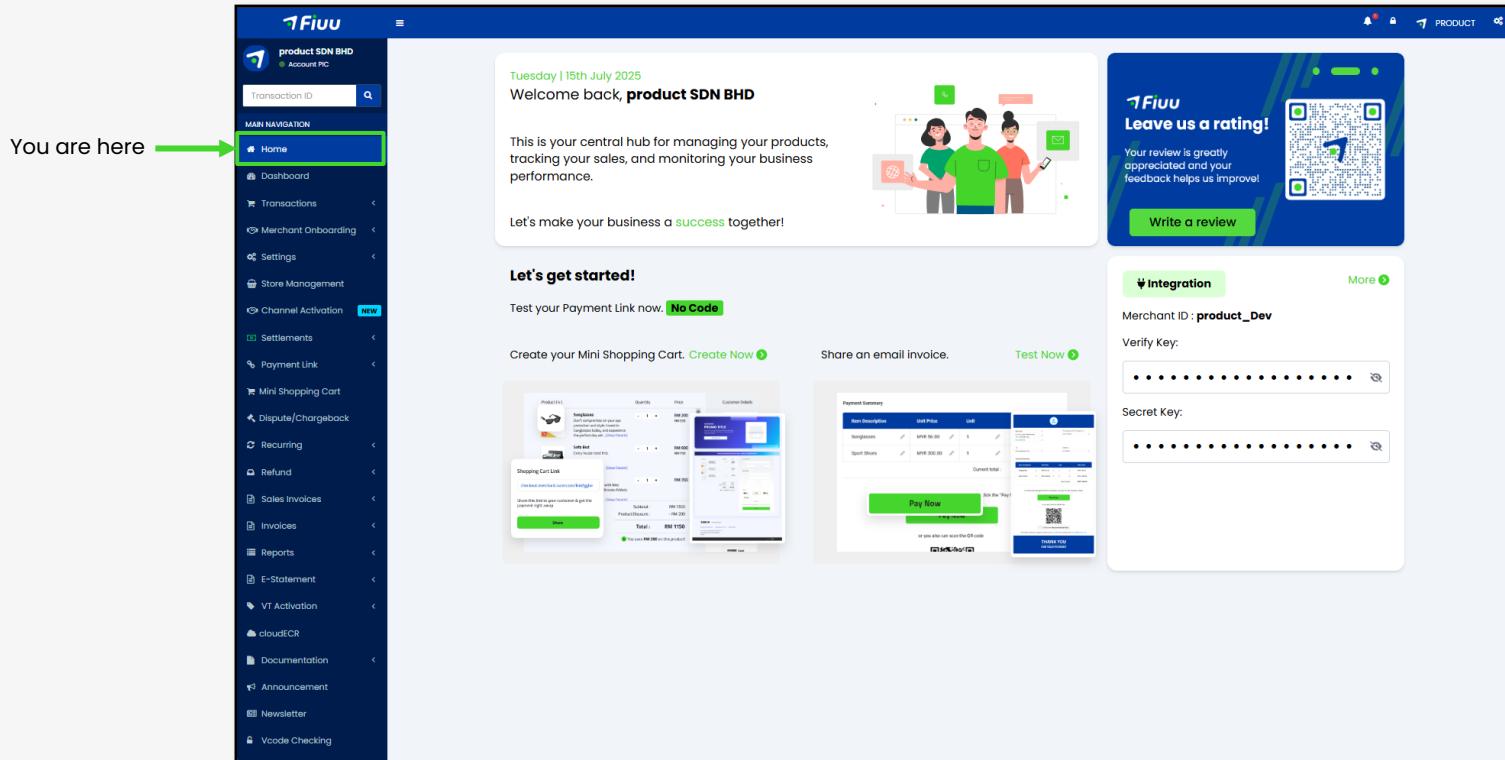
MERCHANT PORTAL LOGIN

Log in to the merchant portal by accessing the following link: <https://portal.fiuu.com/>



MERCHANT PORTAL HOMEPAGE

This is the page where you will see upon successful login. This is the home page of the Merchant Portal.



You are here → **Home**

Tuesday | 15th July 2025
Welcome back, **product SDN BHD**

This is your central hub for managing your products, tracking your sales, and monitoring your business performance.

Let's make your business a **SUCCESS** together!

Let's get started!
Test your Payment Link now. **No Code**

Create your Mini Shopping Cart. **Create Now** (1)

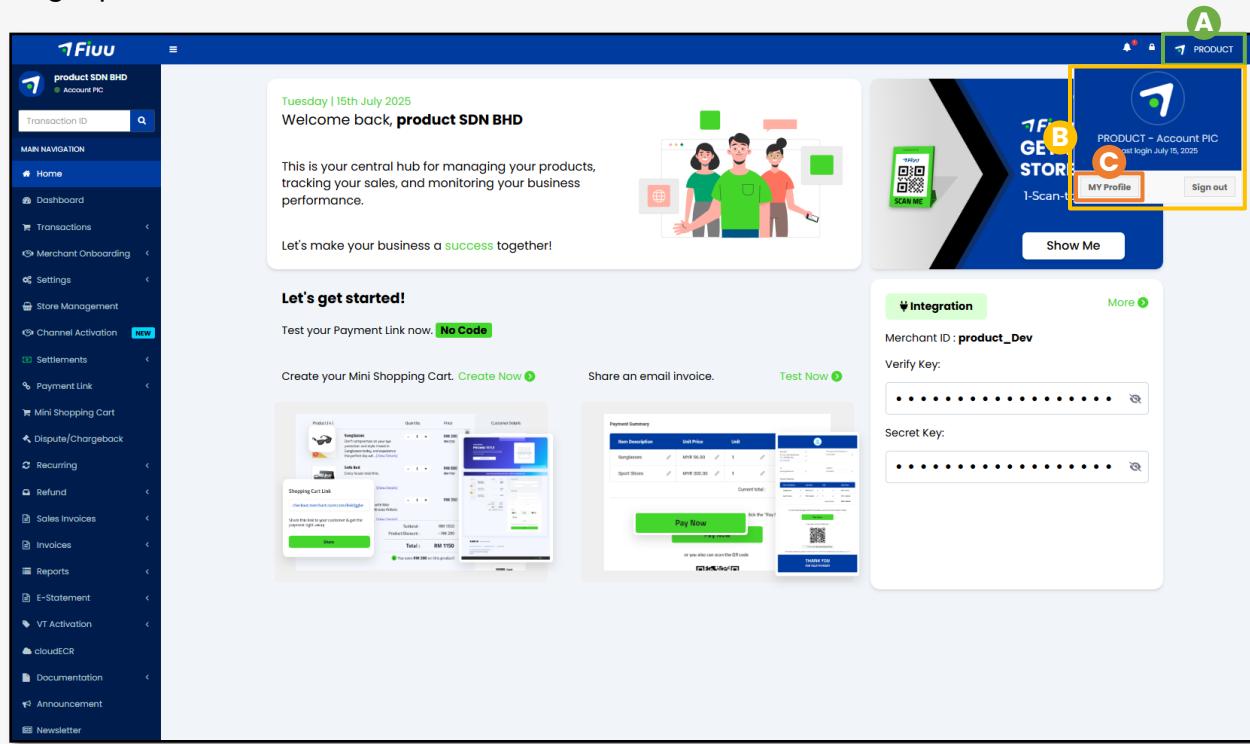
Share an email invoice. **Test Now** (1)

Integration More (1)
Merchant ID : **product_Dev**
Verify Key:
••••••••••••••
Secret Key:
••••••••••••••

The screenshot shows the Fiuu Merchant Portal homepage. The left sidebar contains a 'MAIN NAVIGATION' with various links such as Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Channel Activation (marked as NEW), Settlements, Payment Link, Mini Shopping Cart, Dispute/Chargeback, Recurring, Refund, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, cloudECR, Documentation, Announcement, Newsletter, and Voda Checking. A green arrow points to the 'Home' link in the main navigation menu. The main content area features a welcome message for 'product SDN BHD' and a date of 'Tuesday | 15th July 2025'. It includes sections for 'Let's get started!', 'Create your Mini Shopping Cart.', 'Share an email invoice.', and 'Integration' with fields for Merchant ID, Verify Key, and Secret Key. There are also sections for 'Payment Link' testing and 'Email Invoice' testing.

TWO FACTOR AUTHENTICATION

Enhance your account security with 2-Factor Authentication (2FA), adding an extra layer of protection to your login process.



A

Click on the merchant profile picture here.

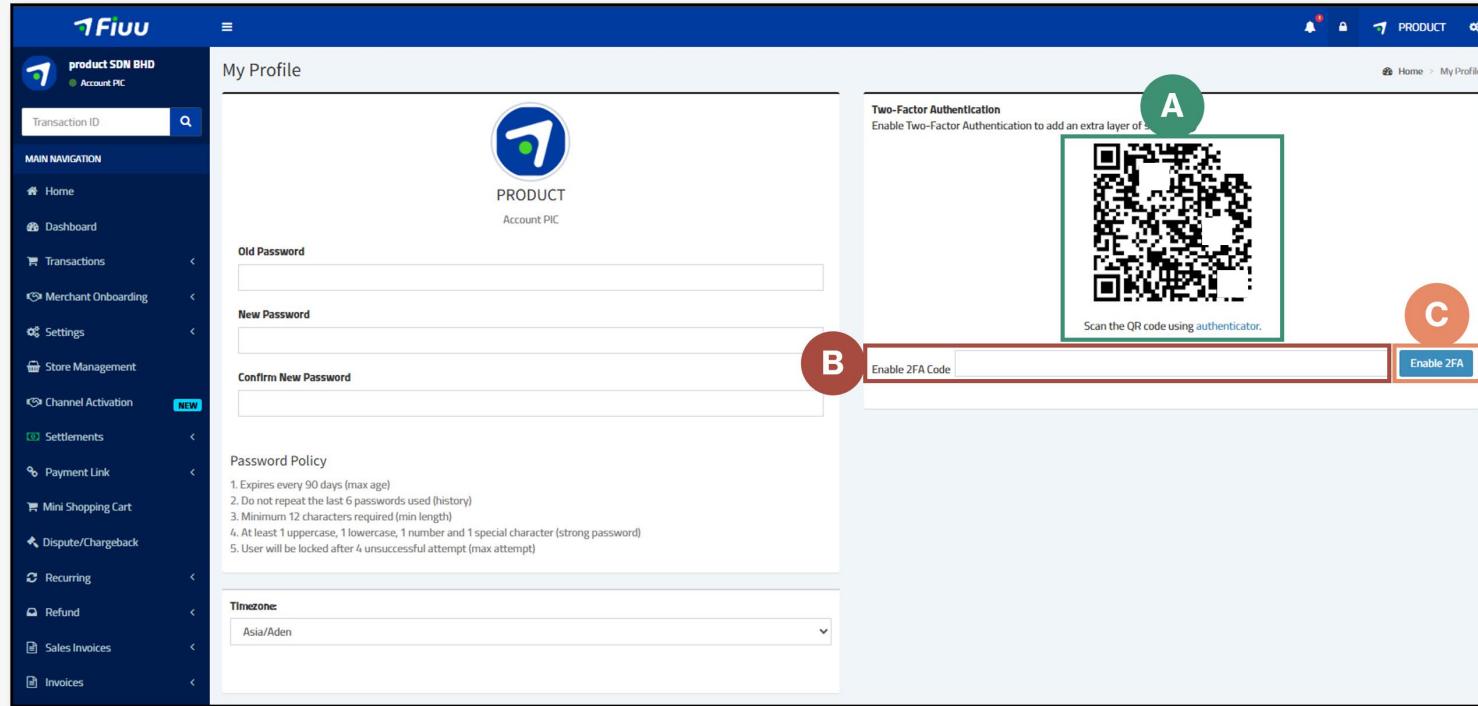
B

This popup will show which will have 2 options.

C

Click on "My Profile".

TWO FACTOR AUTHENTICATION



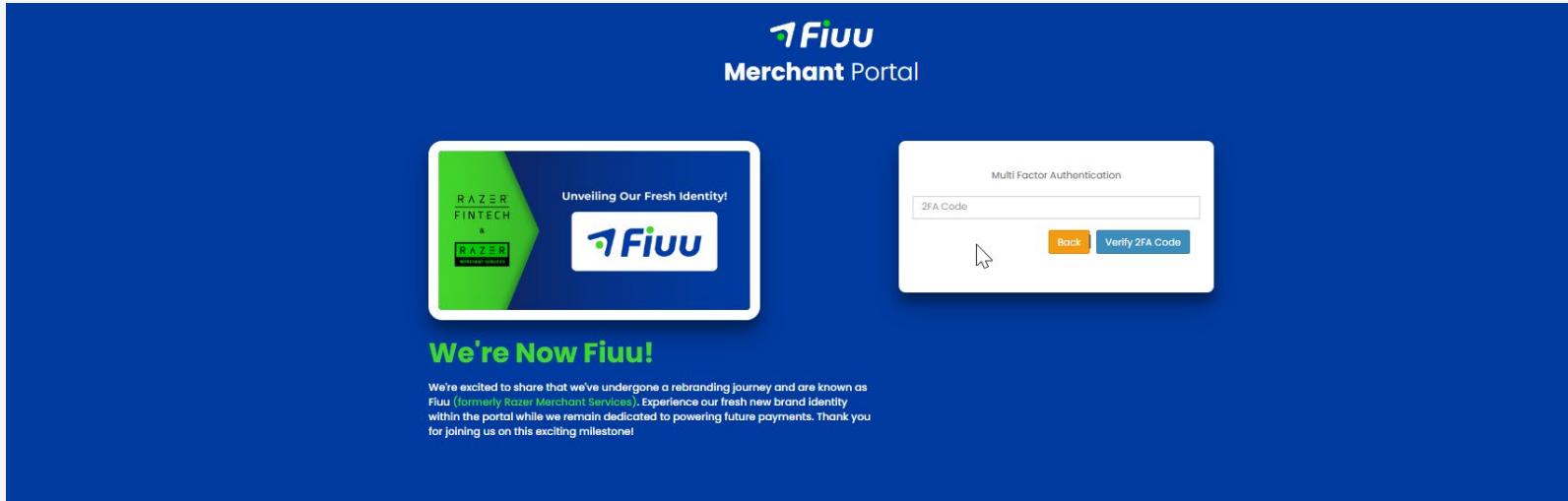
A Scan the QR shown on the page you will get a code to be filled in the column below.

B Once you receive the authenticator code, input the code here in the empty column.

C Click "**Enable 2FA**" once done and to activate two factor authenticator.

TWO FACTOR AUTHENTICATION

To complete the process, you are required to log out and log in again. Upon your next login, you'll be prompted to enter your 2FA code to ensure your account remains secure.



Note: This two-factor authentication (2FA) is required to be set up one-time. Additionally, the 2FA is required upon every login session.

TWO FACTOR AUTHENTICATION

Once 2FA is activated and you successfully re-login, you can disable 2FA at any time from this page. To disable it, simply click on the **Disable 2FA (A)** button.

The screenshot shows the 'My Profile' page of the Fiuu platform. On the left, there is a sidebar with various navigation options like Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Channel Activation (marked as NEW), Settlements, Payment Link, Mini Shopping Cart, Dispute/Chargeback, Recurring, Refund, Sales Invoices, Invoices, Reports, E-Statement, and VT Activation. The main content area is titled 'My Profile'. It contains fields for 'Old Password', 'New Password', and 'Confirm New Password'. Below these is a 'Password Policy' section with five items: 1. Expires every 90 days (max age), 2. Do not repeat the last 6 passwords used (history), 3. Minimum 12 characters required (min length), 4. At least 1 uppercase, 1 lowercase, 1 number and 1 special character (strong password), and 5. User will be locked after 4 unsuccessful attempt (max attempt). At the bottom, there is a 'Timezone' dropdown set to 'Asia/Aden'. On the right side of the page, there is a sidebar with icons for Home, My Profile, Product, and Help. A callout bubble labeled 'A' points to a green button labeled 'Disable 2FA' under a section titled 'Two-Factor Authentication Active'.

MERCHANT DASHBOARD

Main dashboard shows the current account balance, channel transactions, sales & transaction summary, and many more.

The screenshot displays the Fiuu Merchant Dashboard with the following sections:

- Account Balance:** Shows a balance of **MYR 7,951,303.48** for Merchant: product_Dev.
- Channel Transaction:** A table showing transaction details by brand and channel. Data includes:

Brand	Channel	Amount
Maybank	Internet Banking	MYR 114,686.05
Maybank	Touch 'n Go eWallet	MYR 97,276.45
VISA	Credit Card	MYR 47,656.50
CIMB Clicks	Internet Banking	MYR 39,029.55
Mastercard	Credit Card	MYR 19,407.20
- Sales Summary:** Daily Sales: **MYR 1,832,688.90** (15th Jul 2025, -38.49%). Week-to-Date Sales: **MYR 4,812,236.44** (14th Jul 2025 - 15th Jul 2025, -0.85%). Month-to-Date Sales: **MYR 29,644,200.31** (1st Jul 2025 - 15th Jul 2025, +12.58%).
- Transaction Summary:** Success Rate: 83.65%. A line chart showing transaction count over time from 2025-07-15 12:00:00 to 2025-07-18 09:00:00. The chart includes a legend for Success (green), Last Success (light green), Failed (red), and Last Failed (pink).
- Channel Status:** A donut chart showing transaction success and failure counts. Data: Success 6,928, Failed 1,937, Success 8,985, Failed 995.

MERCHANT DASHBOARD

To access user information, change password, or sign out, you can click on the username located at the top right side of the page.

The screenshot displays the 1Fiuu Merchant Dashboard interface. On the left is a vertical navigation menu with items like Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Channel Activation, Settlements, Payment Link, Mini Shopping Cart, Dispute/Chargeback, Recurring, Refund, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, and cloudeCR. The main dashboard area has several sections: Account Balance (MYR 7,951,303.48), Channel Transaction (listing brands like Maybank, Touch 'n Go eWallet, Visa, CIMB Clicks, Mastercard, and Credit Card with their respective transaction amounts), Sales Summary (Daily Sales MYR 1,832,688.90, Week-to-Date Sales MYR 4,812,236.44, Month-to-Date Sales MYR 29,644,200.31), Transaction Summary (Success Rate: 83.65%, chart showing success, last success, failed, and last failed transactions), and Channel Status (a donut chart showing Success, Failed, and Pending counts). At the top right, there is a 'PRODUCT' section with 'MY Profile' and 'Sign out' buttons, which are highlighted with green arrows pointing to them from the text below.

User Information

Sign Out

Main Accounts

TRANSACTION LISTING

To access this page, on the sidebar, go to **Transaction > Main Accounts**. Show the total of account balance, number of transaction that has been request cancel and chargeback, transaction filters and the list of transactions under the merchant's account.

The screenshot shows the Fluu Transaction Listing page. On the left, there is a sidebar with a navigation menu. A green arrow labeled '1 Click Transactions' points to the 'Transactions' option in the main navigation. Another green arrow labeled '2 Click Main Accounts' points to the 'Main Accounts' option under the 'Transactions' dropdown. The main content area is titled 'MAIN ACCOUNTS' and shows the 'ACCOUNT BALANCE' as 4,315,238.72. It also displays 'REQUEST CANCEL' (1) and 'REQUEST CHARGEBACK' (56). Below this is a 'Filter' section with fields for 'Range Date', 'Channels', 'Order ID', and 'Fluu Transaction ID'. A yellow circle labeled 'A' highlights this filter area. At the bottom, there is a table titled 'List Transaction' with columns: No, Created On, Paid On, Channel, Card Number, TranID, OrderID, Bill Name (Account Name), Email, Mobile, Currency, and Amt. A blue circle labeled 'B' highlights the first row of the table. A green circle labeled 'C' highlights the 'TranID' column header. A yellow 'Send Callback' button is visible on the right side of the table.

No	Created On	Paid On	Channel	Card Number	TranID	OrderID	Bill Name (Account Name)	Email	Mobile	Currency	Amt	
2024-04-03	2024-04-03 15:43:57	2024-04-03 15:43:58	Fluu		2098761084	2021020240403154356	Fluu Offline Payment			MYR	14.00	
2	2024-04-03 15:43:57	2024-04-03 15:44:00	AliPay		2098761081	29980220240403154356	Alipay Offline Payment			MYR	8.00	
3	2024-04-03 15:43:57	2024-04-03 15:43:57	MyDebit	479968	7893	2098761072	020968	Card Payment			MYR	28.30

A Filtration / Search Tools that are available to use to locate the customer transaction information

B List of transaction with their respective Status will be appear in the page.

C By Clicking on the **Transaction ID**, you may access more information on the transaction information.
*Refer to next page.

TRANSACTION DETAILS

On this page, you can find more detailed information about the transaction.

The screenshot shows the 1Fiuu Transaction Details page. The main content area is divided into several sections:

- From:** product SDN BHD
B-13-3A, Jalan Multimedia 7/AH, CityPark I-City,
40000 Shah Alam, Selangor
MY
Phone: 03-55218438
Email: product@domain.com
- To:** Operation Support
Phone: 55218438
Email: support@fiuu.com
- Transaction ID #2982091490**
- Approval Code:** -
Account: ACC NO
- Order ID:** SYAFIQ.AFFANDI@FIUU.COM_8921
- Bank Status:** IC : Buyer Choose Cancel At Login Page
- Merchant ID:** product_Dev
Description: testing by Fiuu
- Payment Method:** (Icons for Bank Transfer, ATM, CIMB Clicks, Mandiri Clickpay)
- Metadata:** { "Name on card": "" }
- FPX Transaction ID:** 2507091211480935

Transaction Timeline (Green Box):

- Failed: Amount: 1.10 Date and Time: 0000-00-00 00:00:00
- Transaction Created: Amount: 1.10 Date and Time: 2025-07-09 12:11:42

Status : Failed

Bill Amount: MYR 1.10
(-) Processing Fees: (MYR 0.60)
Settle Amount: MYR 0.50

D Click on the button below if you wish to cancel this transaction
Request Cancel

A Customer information, the payment channel that the customer selected.

B The transaction timeline where shows the status of the transaction.

C The transaction status and the transaction billing & actual amount.

D Request Cancel button to process refund for the transaction.

IPN CALLBACK

Instant Payment Notification (IPN) page allows Merchants to request a callback for a failed transaction.

1 Click **Transactions**

2 Click **Failed IPN Callback Status**

	Create Date	Transaction ID	Callback Status	HTTP Details
1	2024-04-22 01:28:34	1533698	Callback Failed	
2	2024-04-22 01:28:34	1534069	Callback Failed	
3	2024-04-22 01:28:34	1534104	Callback Failed	
4	2024-04-22 01:28:34	1534303	Callback Failed	
5	2024-04-22 01:28:34	1534967	Callback Failed	
6	2024-04-22 01:28:34	1535007	Callback Failed	
7	2024-04-22 01:28:34	1535008	Callback Failed	
8	2024-04-22 01:28:34	1535112	Callback Failed	

IPN CALLBACK

Instant Payment Notification (IPN) page allows Merchants to request a callback for a failed transaction.

A Failed IPN Callback Status

Search Transaction ID: 22/04/2024

Send Callback

Create Date	Transaction ID	Callback Status	HTTP Details
2024-04-22 01:28:34	1533698	Callback Failed	
2024-04-22 01:28:34	1534069	Callback Failed	
2024-04-22 01:28:34	1534104	Callback Failed	
2024-04-22 01:28:34	1534303	Callback Failed	
2024-04-22 01:28:34	1534967	Callback Failed	
2024-04-22 01:28:34	1535007	Callback Failed	
2024-04-22 01:28:34	1535008	Callback Failed	
2024-04-22 01:28:34	1535112	Callback Failed	

A Filtration / Search Tools that are available to use to locate the customer transaction information

B Tick the box of the failed transaction from the list that is needed for the callback request.

C By clicking the “Send Callback” button here will initiate the callback request for the failed transaction.

TRANSACTION SETTINGS

Reflecting the current general settings of the merchant's account, including the maximum transaction amount allowed, endpoint settings, etc.

1 Click Transactions

2 Click Settings

TRANSACTION SETTING Thursday, 4th April 2024

General

Max. Transaction Amount **100.00**
The purpose of this limitation is to protect merchant against fraudster or any unusual transaction.

Max. Allowed Fraud Score **50**

Notified Failure Transaction **No**

Tokenization (1-Click Payment) **Enabled**

Enable Duplicate Order **No**

Logs

No log found

Integration

Enable Verify Payment

Use extended format for Verify Payment

Verify Key *********

Secret Key *********

End Points

Return URL **https://www.onlinepayment.com.my/r_ms_response/response.php**

Enable Instant Payment Notification (IPN)

`<script type='text/javascript'>
var sa = product_sa;
window.onload = function() {
 m = document.createElement('IFRAME');
 m.setAttribute('src',
 'https://www.onlinepayment.com.my/MOLPay/API/chkstat/returnipn.php?
 treq=&sa=' + sa);
 m.setAttribute('seamless', 'seamless');
 m.setAttribute('width', 0);
 m.setAttribute('height', 0);
 m.setAttribute('frameborder', 0);
 m.setAttribute('scrolling', 'no');
}</script>`

Notification URL **https://www.onlinepayment.com.my/gateway/callback**

Enable Instant Payment Notification (IPN)

Callback URL **https://www.onlinepayment.com.my/r_ms_response/response.php**

Enable Instant Payment Notification (IPN)

Enable refund notification triggered from merchant portal

ONBOARDING LINK

ONBOARDING SUB-MERCHANTS

Here is where a merchant can onboard their sub-merchants by generating a link to be sent to their sub-merchants. Go to **Merchant Onboarding** and then select **Onboarding Link**.

The screenshot shows the Fiuu merchant dashboard with the 'Merchant Onboarding' section selected. The 'Onboarding Link' sub-section is active, displaying a table of generated onboarding links. The table columns include No, Create Date, Title, Status, Start Date, End Date, and Actions. Each row shows a unique link entry with status indicators (Active, Inactive), creation dates, titles like 'test 4-4', and actions for Edit, Copy Link, and Delete. A green circle labeled 'B' highlights the table area, while an orange circle labeled 'A' highlights the '+ New Link' button at the top right of the listing.

No	Create Date	Title	Status	Start Date	End Date	Actions
1	4 Apr 2025 16:50:28	test 4-4	Active	4 Apr 2025 4:50 PM	Not set	Edit Copy Link Delete
2	25 Mar 2025 12:09:26	xxx	Active	25 Mar 2025 12:09 PM	Not set	Edit Copy Link Delete
3	17 Mar 2025 15:32:59	Offline Store Payment Link	Active	17 Mar 2025 3:32 PM	Not set	Edit Copy Link Delete
4	11 Mar 2025 15:06:53	UX Audit test1	Active	11 Mar 2025 3:04 PM	Not set	Edit Copy Link Delete
5	7 Mar 2025 16:31:02	Testing onboarding	Active	7 Mar 2025 4:31 PM	Not set	Edit Copy Link Delete
6	6 Mar 2025 14:13:07	0503_testing	Active	6 Mar 2025 2:12 PM	Not set	Edit Copy Link Delete
7	5 Mar 2025 17:17:48	testing testing testing	Active	15 Mar 2025 5:17 PM	Not set	Edit Copy Link Delete
8	5 Mar 2025 14:56:59	0503_testing	Active	5 Mar 2025 2:56 PM	Not set	Edit Copy Link Delete
9	5 Mar 2025 14:41:20	testing today	Active	5 Mar 2025 2:41 PM	Not set	Edit Copy Link Delete
10	3 Mar 2025 16:58:12	testing_12_021111	Active	12 Feb 2025 4:45 PM	Not set	Edit Copy Link Delete

A Click **+ New Link** to generate the onboarding link.

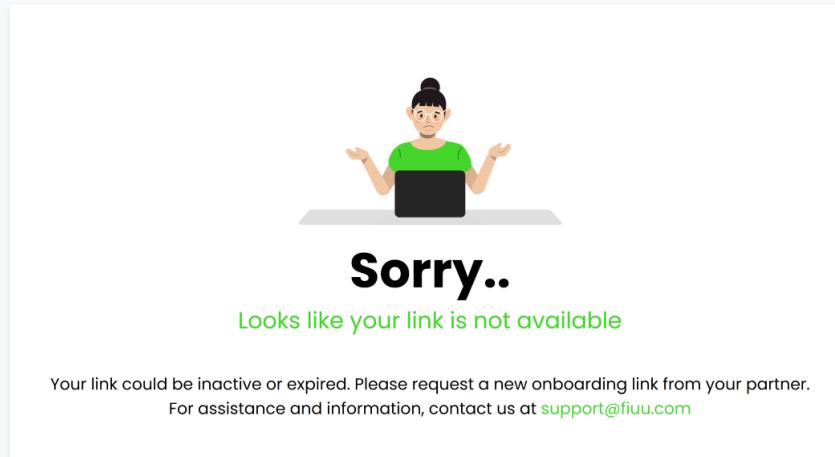
B Here is the section where all the created link will be shown. Status of the created link can be turned on and off if needed. You can **Edit**, **Copy Link**, and even **Delete** the link if required.

*Only the master merchant have access for **Delete** options actions.

ONBOARDING LINK

ONBOARDING SUB-MERCHANTS

Some merchants may keep the link somewhere and reuse the link to onboard sub-merchants. However, if the link has been deleted, when sub-merchants try to enter the deleted link, the page will show the error below.



Powered by  Fiuu

ONBOARDING LINK

ONBOARDING SUB-MERCHANTS (STEP 1)

Once **+ New Link** is selected, this popup window will appear. Fill in the required details and click **Next** once done.

A

Details to be filled in:

- Name/Description
- Application Type
- Plans Offered
- Availability Period

*Configuration Summary will be auto populated with selected plans and available payment channels. Example is as below.

ONBOARDING LINK

ONBOARDING SUB-MERCHANTS (STEP 2)

Review the rates for each selected channels carefully including the setup fee and annual fee. Click on Next once done.

Create New Onboarding Link

1 2 3 4

Please review each plan to subscribe channels for each plan and edit the rates for each one.
(Default rates will be applied initially)

Card Payment	Rate %	Cost (M)
Card Payment (Card Presented)	Specify your subscription channel for sub-merchants by checking/unchecking the options.	
<input checked="" type="checkbox"/> VISA Visa	0.00 AND	0.00
<input checked="" type="checkbox"/> Mastercard	0.00 AND	0.00
<input checked="" type="checkbox"/> UnionPay International	3.00 AND	0.00

Setup Fee (Fixed Amount): MYR 0.00

Annual Fee (Fixed Amount): MYR 0.00

Back 

ONBOARDING LINK

ONBOARDING SUB-MERCHANTS (STEP 3)

Next step requires you to select the preferred device. Please note that this is only applicable if the selection of the **Application Type** is:

- **Physical Retail Store**: Terminal, FIUU Virtual Terminal, POS *can select 1 or more device.
- **Both Physical Retail Store and Online Commerce**: Fiuu Virtual Terminal (optional) *May select or don't select the device

Create New Onboarding Link

Please choose prefered device

1 2 3 4



TERMINAL

Click to select



FIUU Virtual Terminal

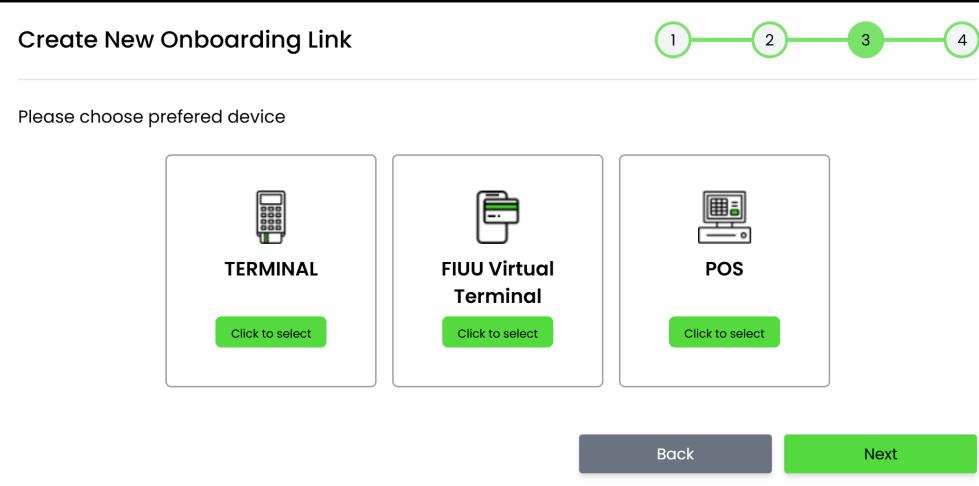
Click to select



POS

Click to select

Back Next



If **Online Commerce** was selected earlier (during step 1), you will be defaulted to skip step 3.

ONBOARDING LINK

ONBOARDING SUB-MERCHANTS (STEP 4)

The final step is for you to review every details and selection that you have made. If everything is accurate, click on **Create Link**.

Create New Onboarding Link

1 2 3 4

Link Information		Edit	
Name	Testing		
Application type	Both Physical Retail Store and Online Commerce		
Availability Period	1 May 2025 12:30 PM - 30 Apr 2028 11:59 PM		
Plans Selected			
Card Payment	Edit	Rate %	Cost (MYR)
VISA Visa		0.00	AND 0.00
Mastercard		0.00	AND 0.00
UnionPay International		3.00	AND 0.00
Device Option	Edit		
FIUU VIRTUAL TERMINAL			

Back Create Link

You will get the successful message with the option to copy the link to be sent to sub-merchants.



Onboarding Link Successfully Created

Copy link and send to your merchant now

<https://booster.fiuu.com/onboarding/undefined> Copy

Close

SETTINGS

PROFILE SETTINGS

A configuration interface for merchant that merchant can change the password, contact information and application setting.

Merchant can view their account information such as contact information. If merchant needs to make any amendments to this information, please email support@fiuu.com.

1
Click **Profile Settings**

The screenshot shows the 'Profile Settings' page within the Fiuu Merchant Onboarding interface. The left sidebar has a dark blue background with white text, listing various settings categories like Home, Dashboard, Transactions, Merchant Onboarding, and Settings. Under 'Settings', 'Profile Settings' is highlighted with a green arrow pointing from the callout. The main content area has a light blue header bar with the title 'Profile Settings'. Below it are three main sections: 'General Info', 'General Settings', and 'Advanced Settings'. The 'General Info' section contains fields for Merchant ID (product_Dev), Domain (product@domain.com), Company Name (product SDN BHD), Trading Name (Product Trading), Flu PIC (Support), Account Status (active), and Expiry Date (01-01-2028). The 'General Settings' section includes toggle switches for 'Enable duplicate order' (off), 'Enable Apple Pay' (on), 'Enable Dark Mode' (on), and 'Enable Google Pay' (on). The 'Advanced Settings' section features a table for managing registered domains, with columns for No., Last Modified, Fully Qualified Domain Name (FQDN), URL Type, Is Allow, Action, and Apple Pay Verified. Five rows are listed, each with a 'Register' button and a 'Revoke' button. The bottom right of the page has 'Previous' and 'Next' navigation buttons.

SETTINGS

TRANSACTION SETTINGS

Transaction Settings

Experiencing issues? Revert to the previous UI.

General Info

Max. Transaction Amount	MYR 100.00	Max. Allowed Fraud Score	50	Notified Failure Transaction	No	
	MYR 200,000.00			Tokenization (1-Click Payment)	Enabled	
					Enable Duplicate Order	No

Integration

Enable Verify Payment Use extended format for Verify Payment

Verify Key:

Secret Key:

End Points

Return URL: Enable Instant Payment Notification (IPN)

```
<script type="text/javascript">
var s = document.createElement('script');
window.onload = function() {
  s = document.createElement('script');
  s.setAttribute('src', 'https://www.onlinelpayments.com.my/HOLPay/API/chkstat/returnipn.php?transID=' + s);
  s.setAttribute('seamless', 'seamless');
  s.setAttribute('width', 0);
  s.setAttribute('height', 0);
}
```

Notification URL: Enable Instant Payment Notification (IPN)

```
https://woo.softwahkim.com/?wc-
api=WC_Molpay_Gateway
```

Callback URL: Enable Instant Payment Notification (IPN) Enable refund notification triggered from merchant portal (not via API)

Logs

17-06-2025 11:22 AM IPN Setting Change (By : PRODUCT (product@domain.com)) Callback IPN Enabled

23-01-2025 03:20 PM URL Setting Change (By : PRODUCT (product@domain.com)) Return URL

SETTINGS

SETTLEMENT SETTINGS

Here is where you are able to view and edit settings related to settlements. It has the information of bank details and general settings for settlement.

The screenshot shows the 'Settlement Settings' page within the Fiuu platform. The left sidebar contains a logo for 'product SDN BHD' and a search bar labeled 'Transaction ID'. The main navigation menu includes 'Home', 'Dashboard', 'Transactions', 'Merchant Onboarding', 'Settings' (selected), 'Profile Settings', 'Transaction Settings', 'Settlement Settings' (selected), 'Access Settings', 'Store Management', 'Channel Activation' (marked as NEW), 'Settlements' (marked as NEW), 'Payment Link', and 'Mini Shopping Cart'. The 'Settlement Settings' section is titled 'Settlement Bank Account Info' and displays the following details: Account Holder's Name (BANK NAME), Bank Name (MALAYAN BANKING), Account Number (ACC NO), and Minimum Amount (MYR 100.00). Below this, the 'General Settings' section includes 'Settlement Reference' with options for Merchant ID, MerID, setID, and Self Define, each with a help icon. A large green 'Save Settings' button is located at the bottom of the form.

SETTINGS

ACCESS SETTINGS

At this Access Settings page, you can view, edit, and register sub-users.

The screenshot shows the Fiuu platform's Access Settings page. The left sidebar contains a main navigation menu with various options like Home, Dashboard, Transactions, Merchant Onboarding, Settings (which is currently selected), Profile Settings, Transaction Settings, Settlement Settings, Access Settings (which is also selected), Store Management, Channel Activation, Settlements, Payment Link, Mini Shopping Cart, Dispute/Chargeback, Recurring, Refund, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, cloudECR, and Documentation. The top right corner shows a user profile icon and the word 'PRODUCT'. The main content area is titled 'Access Settings' and displays a 'Sub User List'. It includes a search bar, a 'Register Sub User' button, and a 'Filter by Status' dropdown. The table lists 12 sub-users with columns for No., Email, Name, Last Login, Status, and Action. Each row has an 'Edit' button and, for the last two rows, a 'Revoke 2FA' button. The data in the table is as follows:

No.	Email	Name	Last Login	Status	Action
1	product@domain.com	PRODUCT	2025-07-16 12:40:49	Active	<button>Edit</button>
2	luqmanul@domain.com	LuqmanUl	2025-06-11 15:38:03	Active	<button>Edit</button>
3	kenangan@domain.com	Test Register	2025-06-11 15:35:25	Active	<button>Edit</button>
4	luqmantest@domain.com	Luqman hello	2025-04-28 16:33:00	Active	<button>Edit</button>
5	vans@domain.com	VANS GG	2025-03-06 10:05:49	Active	<button>Edit</button>
6	bogo@domain.com	bogo bogo	2025-02-28 11:38:28	Active	<button>Edit</button>
7	wenid46232@kimasoft.com	Eric Tay	2024-11-27 14:51:12	Active	<button>Edit</button>
8	syakur@domain.com	syakur	2024-11-25 17:51:43	Active	<button>Edit</button>
9	safwan@domain.com	Safwan	2024-11-14 15:21:39	Active	<button>Edit</button>
10	qie@domain.com	Qie	2024-05-31 10:55:16	Active	<button>Edit</button>
11	syazwani.lakebal@fiuu.com	syazwani	2024-05-29 12:34:17	Active	<button>Edit</button> <button>Revoke 2FA</button>
12	haziman.hashim@fiuu.com	Ziman	2024-05-20 11:39:29	Active	<button>Edit</button>

SUB-USER ACCOUNT

This page provide the function for merchants to register new Sub-Users, and the permissions can be controlled by the main account's PIC according to the user's access level.

The screenshot shows the 1Fiuu Merchant Onboarding interface. On the left, a sidebar menu lists various settings and management options. A yellow circle labeled 'A' highlights the 'Access Settings' button under the 'Settings' section. A green arrow points from the text 'Click Settings' to this button. Another green arrow points from the text 'Click Access Settings' to the 'Access Settings' button. The main content area is titled 'Access Settings' and displays a 'Sub User List'. This list includes columns for No., Email, Name, Last Login, Status, and Action. Each row represents a sub-user account, with a green 'Active' status indicator and an 'Edit' button in the Action column. A green arrow points from the text 'Click on the Register Sub User button to proceed on Register new Sub User for your merchant portal.' to the 'Register Sub User' button at the top right of the list table.

No.	Email	Name	Last Login	Status	Action
1	product@domain.com	PRODUCT	2025-07-16 14:46:42	Active	<button>Edit</button>
2	luqmanui@domain.com	LuqmanUI	2025-06-11 15:38:03	Active	<button>Edit</button>
3	kenangan@domain.com	Test Register	2025-06-11 15:35:25	Active	<button>Edit</button>
4	luqmantest@domain.com	Luqman hello	2025-04-28 16:33:00	Active	<button>Edit</button>
5	vans@domain.com	VANS GG	2025-03-06 10:05:49	Active	<button>Edit</button>
6	bogo@domain.com	bogo bogo	2025-02-28 11:38:28	Active	<button>Edit</button>
7	wenid46232@kimasoft.com	Eric Tay	2024-11-27 14:51:12	Active	<button>Edit</button>
8	syakur@domain.com	syakur	2024-11-25 17:51:43	Active	<button>Edit</button>
9	safwan@domain.com	Safwan	2024-11-14 15:21:39	Active	<button>Edit</button>
10	qie@domain.com	Qie	2024-05-31 10:55:16	Active	<button>Edit</button>
11	syazwani.lakebal@fiuu.com	syazwani	2024-05-29 12:34:17	Active	<button>Edit</button> <button>Revoke 2FA</button>

SUB-USER REGISTRATION

Under the same Sub-user topic, there are options to set access and restrictions for the sub-users. Toggle the options below can be turned on and off according to your preferences.

The screenshot shows the 'Register Sub User' interface. On the left is a navigation sidebar with various settings and management options. The main area is titled 'Sub User Info' and contains fields for 'Email Address' (placeholder: Enter your email), 'Password' (placeholder: Enter your password), and 'Name' (placeholder: Enter your name). Below this is the 'User Permission Configuration' section, which is a grid of checkboxes for different transaction types. The columns are: Transaction, Main Account, Sub Account, PayPal Account, Transaction Settings, and Pending.

Transaction	Main Account	Sub Account	PayPal Account	Transaction Settings	Pending
Merchant Profile	<input type="checkbox"/> View				
Settlements	<input type="checkbox"/> Edit				
Mass Payments	<input type="checkbox"/> Delete				
Payment Link	<input type="checkbox"/> Export				
Recurring	<input type="checkbox"/> Approval				
Invoices	<input type="checkbox"/> Search				
Reports	<input type="checkbox"/> Sync Order				
Sales Invoices	<input type="checkbox"/> Send Mail				
Refund	<input type="checkbox"/> Request Cancel				
Store Management	<input type="checkbox"/> Capture Request (For pre-auth or authorized transaction)	<input type="checkbox"/> Capture Request (For pre-auth or authorized transaction)	<input type="checkbox"/> Capture Request (For pre-auth or authorized transaction)	<input type="checkbox"/> Capture Request (For pre-auth or authorized transaction)	<input type="checkbox"/> Capture Request (For pre-auth or authorized transaction)
Email Blasting					
Dashboard					
Commission					
Settings					
	Bulk Endpoints Update	Zero Dollar Transactions			
		<input type="checkbox"/> View			

At the bottom is a green 'Register' button.

SETTLEMENT RECORDS

The historical record of fund transferred from us to merchant. To access this page, on the sidebar, go to **Settlement > Records**.

The screenshot shows the 1Fiuu Settlement Records page. On the left, there is a sidebar with a navigation menu. The 'Settlements' and 'Records' items are highlighted with green boxes and numbered 1 and 2 respectively. A green arrow points from the 'Settlements' item to the 'Settlements' button in the main header. Another green arrow points from the 'Records' item to the 'Records' button in the main header. The main content area displays a table of settlement records. The columns are labeled: Transaction, Date, Merchant Ref ID, Bank Account, Amount, GST, Deduct, Amount, GST, Mass Payment, Settle Amount. The 'Date' column is highlighted with a yellow box and labeled A. The 'Bank Account' column is highlighted with a green box and labeled B. The 'Settle Amount' column is highlighted with a blue box and labeled C. The last column of each row contains a small info icon, which is highlighted with an orange box and labeled D.

No	Date	Merchant Ref ID	Bank Account	Transaction	Amount	GST	Deduct	Amount	GST	Mass Payment	Settle Amount
1	2024-04-03 11:09:22				MYR 45,785.79	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 45,785.79
2	2024-04-03 10:30:24				MYR 1,101,228.31	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 1,101,228.31
3	2024-04-03 10:08:16				MYR 729,994.67	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 729,994.67
4	2024-04-02 12:46:59				MYR 144,078.93	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 144,078.93
5	2024-04-02 11:51:21				MYR 3,712,629.03	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 3,712,629.03
6	2024-04-02 09:55:24				MYR 2,186,140.19	MYR 0.00	MYR 20.20	MYR 0.00	MYR 0.00	MYR 0.00	MYR 2,186,119.99
7	2024-04-01 11:51:46				MYR 1,099,477.64	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 1,099,477.64
8	2024-04-01 11:16:22				MYR 694,427.84	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 694,427.84
9	2024-04-01 11:06:39				MYR 43,867.25	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 43,867.25
10	2024-03-29 11:49:25				MYR 2,155,121.71	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 2,155,121.71
11	2024-03-29 11:29:54				MYR 91,823.42	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 91,823.42
12	2024-03-29 10:53:29				MYR 1,418,417.77	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 1,418,417.77
13	2024-03-27 13:00:53				MYR 47,265.85	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 0.00	MYR 47,265.85

A Date of settlement is made.

B The bank account information that settlement amount transferred to.

C The settlement amount.

D More Information on the Settlement.
*Refer to page 17 for details.

SETTLEMENT RECORDS

To access this page, on the sidebar, go to **Settlement > Records**.

A Click **Sub Merchant ID** to filter and search.

The screenshot shows the 1Fiuu platform interface for managing settlement records. On the left, a sidebar navigation includes links for Home, Dashboard, Transactions, Merchant Profile, Settings, Store Management, Settlements (selected), Records (selected), Settings, Payment Link, Mini Shopping Cart, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, and Documentation. The main content area is titled "SETTLEMENT RECORDS" and shows a date of "Wednesday, 3rd April 2024". A "Filter" section contains a dropdown for "Sub Merchant ID" with two entries: "-- View All --" and another "-- View All --". Below the filter is a table with columns: Transaction (Amount, GST/WHT, Deduct) and Token (Amount, GST/WHT, Mass Payment). The final column is "Settle Amount" and contains a series of green icons. Each row in the table represents a settlement record with a unique identifier and date.

N	Transaction			Token			Settle Amount
	Amount	GST/WHT	Deduct	Amount	GST/WHT	Mass Payment	
1	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
2	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
3	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
4	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
5	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
6	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
7	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	
8	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00	

SETTLEMENT DETAILS

The screenshot shows the Fiuu platform's Settlement Details page. On the left, a sidebar navigation includes options like Merchant, Transaction ID, Home, Dashboard, Transactions, Merchant Profile, Settings, Store Management, Settlements (selected), Records, Settings, Payment Link, Mini Shopping Cart, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, and Documentation.

The main content area displays the following details:

- A (Yellow Circle):** A summary table titled "SUMMARY" showing the breakdown of the settlement amount. It includes a "Description / Items" column and an "Amount (MYR)" column. Key entries include "Total Transaction Amount: 45,785.79" and "Settlement Amount: 45,785.79".
- B (Green Circle):** A table showing the total amount by category: Qty (2767), Currency (MYR), Billing (46,017.99), MDR (232.20), Actual (45,785.79), and Total Transaction Amount (45,785.79). The "Actual" column is highlighted in yellow.
- C (Blue Circle):** A detailed transaction list table with columns: No, Date, Channel, TranID, OrderID, Bill Name, Currency, Bill Amt, Actual Amt, Store ID, and Applic. The table lists five transactions from April 1, 2024, involving Alipay payments.

No	Date	Channel	TranID	OrderID	Bill Name	Currency	Bill Amt	Actual Amt	Store ID	Applic
1	2024-04-01 23:58:55	Alipay	2095838718	23510120240401235855	Alipay Offline Payment	MYR	8.50	8.46	2351	Z1QtxNQmo2ZTvAwIpRkv3Ov
2	2024-04-01 23:58:15	Alipay	2095837673	19150120240401235814	Alipay Offline Payment	MYR	7.50	7.46	1915	cfJDq5NLuQHUBpRctC2xL
3	2024-04-01 23:57:45	Alipay	2095836780	29980120240401235744	Alipay Offline Payment	MYR	5.40	5.37	2998	c4c
4	2024-04-01 23:57:20	Alipay	2095836036	20140120240401235720	Alipay Offline Payment	MYR	12.90	12.84	2014	Z7V2qv4gYxPLjqo7lGsgw
5	2024-04-01 23:56:56	Alipay	2095835322	28900120240401235655	Alipay Offline Payment	MYR	8.40	8.36	2890	3f29a0a

- A** The settlement Summary is shown as the total amount of the settlement.
- B** The number of transaction that is included in the settlement.
- C** The list of transaction that was included in the settlement, including Chargeback and Refund Transaction. You can download the settlement file here to either excel, CSV, ODS, or TXT format.

SETTLEMENT DETAILS

MAIN PAGE

This page shows detailed settlements information. There are 5 tabs that shows detailed information about the settlements:

- Transaction
- Chargeback
- Refund
- Refund – **CAPTURED**
- Mass payouts

A This is the summary of the settlement.

B 5 available tabs that shows more detailed settlement information. Each tab shows specific detailed transaction related to the tab subjects. Each tab can be exported into files in below formats:

- Excel file
- CSV file
- ODS file
- TXT file

The screenshot displays the Fiuu Settlement Details Main Page. At the top, there's a navigation bar with a bell icon, a lock icon, and the text 'QIE'. Below the navigation bar, the date 'Tuesday, 14th May 2024 8:49:53 PM' is shown. On the left, a sidebar menu lists various sections: Home, Dashboard, Transactions, Merchant Onboarding, Merchant Profile, Settings, Settlements (which is currently selected and highlighted in blue), Records, Settings, Payment Link, Mini Shopping Cart, Recurring, Sales Invoices, Invoices, Reports, and E-Statement. A yellow circle labeled 'A' highlights a summary table titled 'DETAIL SETTLEMENT'. The table has columns for Qty, Currency, Billing, MDR, Actual (with a note '(xxx - MYR)'), Forex (with a note '(xxx - MYR)'), and Actual Amount (MYR). The total transaction amount is listed as 12,712.04. A green circle labeled 'B' highlights the tabs at the bottom of the main content area: Transaction, Chargeback, Refund, Refund – CAPTURED (which is selected and highlighted in green), and Mass Payouts. Below the tabs, there are download options for Excel File, CSV File, ODS File, and TXT File. The main content area shows a table with columns: No, Date, Channel, TranID, OrderID, Bill Name, Currency, Bill Amt, Actual Amt, Store ID, and Application Code. The table shows two entries from '2024-03-16':

No	Date	Channel	TranID	OrderID	Bill Name	Currency	Bill Amt	Actual Amt	Store ID	Application Code
1	2024-03-16 17:44:50	●	9	WI7560886750A235875630	TEST API	MYR	6,499.00	6,356.02		
2	2024-03-16 17:44:50	●	8	WI756853933A235875618	TEST API	MYR	6,499.00	6,356.02		

Showing 1 to 2 of 2 entries

SETTLEMENT DETAILS

TRANSACTION TAB

Transaction tab shows all transactions of the settlement history. The settlement history will show up under column A

The screenshot displays the 'DETAIL SETTLEMENT' page in the Fiuu platform. The main header shows 'Settlements > Records > View'. The date is listed as Tuesday, 14th May 2024 8:49:59 PM. On the left, the 'Settlements' section of the main navigation is highlighted. The central area shows a summary table and a detailed transaction list.

SUMMARY

Description / Items	Amount (MYR)
Total Transaction Amount:	123.00
+ Refund/Chargeback WHT:	0.00
Deduct	
- Total Txn WHT:	0.00
- Penalty / Admin Fee:	123.00
- Chargeback:	123.00
- Refund :	997,719.00
- Token Service:	0.00
- Mass Payouts Service:	142.00
- Misc Fee:	0.00
- Gateway Fee:	1.00
- Holdback Amount:	0.00
Settlement Amount:	1.00

TRANSACTIONS

No	Date	Channel	TranID	OrderID	Bill Name	Currency	Bill Amt	Actual Amt	Store ID	Application Code
1	2024-03-16 17:44:50	●	9	W17560886750A235875630	TEST API	MYR	6,499.00	6,356.02		
2	2024-03-16 17:44:50	●	8	W1756853933A235875618	TEST API	MYR	6,499.00	6,356.02		

Showing 1 to 2 of 2 entries

A yellow circle highlights the 'OrderID' column in the transaction table, which corresponds to the 'A' labeled in the text above.

SETTLEMENT DETAILS

CHARGEBACK TAB

Chargeback tab will show all the transaction with chargeback history. Column **A** shows the summary of chargebacks while chargeback history will show up under column **B**

The screenshot displays the 'DETAIL SETTLEMENT' page for a merchant. The main navigation bar includes 'COMPANY NAME' and 'Account PIC'. The left sidebar lists various sections: Home, Dashboard, Transactions, Merchant Onboarding, Merchant Profile, Settings, Settlements (selected), Records, Payment Link, Mini Shopping Cart, Recurring, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, Documentation, and Announcement.

The central area shows settlement details for Merchant Ref ID TEST CHEQUE NO and Merchant Bank Account TEST BANK ACC. The 'SUMMARY' section includes:

Description / Items	Amount (MYR)
Total Transaction Amount:	123.00
+ Refund/Chargeback WHT:	0.00
Deduct	
- Total Txn WHT:	0.00
- Penalty / Admin Fee:	123.00
- Chargeback:	123.00
- Refund <small>(WHT)</small> :	997,719.00
- Token Service:	0.00
- Mass Payouts Service:	142.00
- Misc Fee:	0.00
- Gateway Fee:	1.00
- Holdback Amount:	0.00
Settlement Amount:	1.00

The 'CHARGEBACK' tab is highlighted, showing a summary table:

Total Amount				(XXX - MYR)	Actual Amount (MYR)
Qty	Currency	Billing	MDR		
2	MYR	12,998.00	285.96	12,712.04	12,712.04
				Total Transaction Amount:	12,712.04

Column **A** is circled in yellow and points to this summary table.

Below the summary table is a detailed history table:

Date	Transaction	Settlement	Chargeback	Channel	TranID	OrderID	Currency	Billing	Actual	Chargeback	MDR	WHT
2024-03-16 17:44:50	2024-03-16 00:00:00	2024-05-14 00:00:00		Mastercard	9	WI7560886750A235875630	MYR	6,499.00	6,356.02	2.10	0.00	0
2024-03-16 17:44:50	2024-03-16 00:00:00	2024-05-14 00:00:00		Mastercard	10	WI757773903A235875692	MYR	6,499.00	6,356.02	2.10	0.00	0
2024-03-16 17:44:50	2024-03-16 00:00:00	2024-05-14 00:00:00		Mastercard	11	WI7500725570A235875693	MYR	6,499.00	6,356.02	2.10	0.00	0

Column **B** is circled in green and points to this detailed history table.

At the bottom, there are download options for Excel File, CSV, ODS File, and TXT File, along with a search bar and navigation buttons for the table.

SETTLEMENT DETAILS

REFUND TAB

Refund tab shows transaction that has been refunded and fully settled. Column **A** shows the summary of refunds while column **B** shows the history of the refunded transactions.

The screenshot displays the Fiuu platform's Settlement Details page. On the left, a dark blue sidebar lists various navigation options under 'MAIN NAVIGATION'. The 'Settlements' option is currently selected and expanded, showing sub-options like 'Settings', 'Records', and 'Payment Link'. The main content area is titled 'DETAIL SETTLEMENT' and shows a summary for Merchant RefID TEST CHEQUE NO and Merchant Bank Account TEST BANK ACC.

Summary Table (Column A):

Qty	Currency	Total Amount			(xxx - MYR)	Actual Amount (MYR)
		Billing	MDR	Actual		
2	MYR	12,998.00	285.96	12,712.04	1	12,712.04
Total Transaction Amount:						12,712.04

Transaction History Table (Column B):

Transaction	Settlement	Refund	MDR	WHT	Total Amount		(xxx - MYR)	Refund Amount (MYR)
					Qty	Currency		
3	MYR	6.30	8,653.30	0.00	1	8,647.00	-8,647.00	
Total Refund Amount:						8,647.00		

Export Options: The page includes download buttons for Excel File, CSV, ODS File, and TXT File, along with a search bar.

Pagination: At the bottom, it shows 'Showing 1 to 3 of 3 entries' with navigation buttons for First, Previous, Next, and Last.

SETTLEMENT DETAILS

REFUND – CAPTURED TAB

Refund – **CAPTURED** tab shows refund transactions that has been captured but haven't been settled. Column **A** shows the summary of refunds while column **B** shows the history of the captured refunded transactions.

The screenshot displays the 'DETAIL SETTLEMENT' page in the Fiuu platform. The main navigation bar on the left includes links for Home, Dashboard, Transactions, Merchant Onboarding, Merchant Profile, Settings, Settlements, Records, Payment Link, Mini Shopping Cart, Recurring, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, Documentation, Announcement, and Newsletter. The 'Settlements' link is currently selected.

The central area shows the 'DETAIL SETTLEMENT' interface. It includes sections for 'SUMMARY' (Merchant Ref ID: TEST CHEQUE NO, Merchant Bank Account: TEST BANK ACC), 'Deduct' (Total Txn WHT, Penalty / Admin Fee, Chargeback, Refund, Token Service, Mass Payouts Service, Misc Fee, Gateway Fee, Holdback Amount), and 'Settlement Amount: 1.00'. Below these are two tables:

- Table A (Captured Refunds Summary):** Shows a single row for a captured refund with a total amount of 12,712.04 MYR. The table includes columns for Qty, Currency, Billing, MDR, Actual, Forex, and Actual Amount (MYR).
- Table B (Captured Refund History):** Shows a list of 4 captured refund transactions. Each transaction row includes columns for Date, Transaction ID, Request ID, Refund ID, Channel, TransID, OrderID, Currency, Ori Amt, Billing, Actual, Refund, MDR, Refund Qty., and Store ID. The transactions are dated 2024-03-16 at various times between 17:44:50 and 17:49:23, with amounts ranging from 5,699.00 to 6,499.00 MYR.

At the bottom, there are download options for Excel File, CSV File, ODS File, and TXT File, along with a search bar and navigation buttons for First, Previous, Next, and Last.

GENERATING PAYMENT LINK

SEND TO EMAIL

Features allow merchants to manually generate a payment link to be sent to the customer. This includes currency, channel, amount, order ID, etc.

The screenshot illustrates the Fiuu platform interface for generating a payment link. On the left, a sidebar menu lists various merchant management options. Two specific steps are highlighted with green arrows:

- 1 Click Payment Link
- 2 Click Generate Default Link

The main content area shows a "GENERATE DEFAULT LINK" form. It includes fields for "Customer's Email", "Customer's Name", "CC's Email", and a note to "Separate multiple email by comma (,)". Below this is a "Payment Link Information" section with fields for "Order ID" (containing "J-39-1") and "Currency" (set to "MYR - Malaysian ringgit"). There is also an option to "Auto-generate Order ID". Further down are sections for "Send to WhatsApp" (with a phone number "+60 12-345 6789") and "Payment summary".

To the right, a preview of the generated email is shown. The subject line is "[Fiuu] Invoice from COMPANY NAME [Order ID:]". The email body displays the company details (J-39-1, Block J, Persiaran Multimedia, CityPark, i-City 40000 Shah Alam Selangor MALAYSIA 03-55218438) and the recipient's email address (qie@domain.com). A note states "This payment link will expire on: N/A". The "Payment Summary" table is partially visible, with a message in the header row: "Please complete all the information to view the draft". At the bottom, there is a QR code and a note: "To confirm and fully agree with this transaction, you may click the 'Pay Now' button or scan the QR code below."

GENERATING PAYMENT LINK

FILLING IN DETAILS AND PREVIEW FOR THE LINK TO BE SENT

The screenshot shows the 1Fiuu platform interface for generating a payment link. The main navigation bar includes links for Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Settlements, Payment Link, Generate Default Link, Generate QR Code, Generate Static QR-Code, Generate Store QR-Code, Mini Shopping Cart, Recurring, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, Documentation, Announcement, Newsletter, and Voids Checking.

A Email payment link – fill in the columns to have the payment link sent to the customer via email.

B Payment link information – you may choose to input your own order ID or may click on *Auto-generate Order ID*.

C Whatsapp payment link – fill in the phone number column to have the payment link sent to the customer via WhatsApp.

D Payment summary – fill in the columns of the product details for the *Item Description, Unit Price, Quantity, and Discount (%)*. Once all filled, the Total Price will auto populate.

E Preview and Submit Payment Link.

Preview button is highlighted in blue at the bottom left. **Submit Payment Link** button is highlighted in green at the bottom right.

A **Email payment link** – fill in the columns to have the payment link sent to the customer via email.

B **Payment link information** – you may choose to input your own order ID or may click on *Auto-generate Order ID*.

C **Whatsapp payment link** – fill in the phone number column to have the payment link sent to the customer via WhatsApp.

D **Payment summary** – fill in the columns of the product details for the *Item Description, Unit Price, Quantity, and Discount (%)*. Once all filled, the Total Price will auto populate.

E Once all required columns are filled, press **Preview** and the details will be shown on the right side of the page

Satisfied with the preview and details? If yes, click on **Submit Payment Link**.

GENERATING PAYMENT LINK

LIST OF DEFAULT LINK AND WHATSAPP SAMPLE

The screenshot shows the Fiuu platform's payment link generation feature. At the top, there's a form for entering item details like Item Description, Unit Price, Qty, Discount (%), and Total Price. Below this is a QR code and a green "Pay" button. Underneath the QR code, there's a "Generating Payment Link" button. The main area is titled "List Default Link". It includes a "Export Payment Link" button (circled A) and a "Payment Link Table". The table has columns for Date, By, Merchant ID, Order ID, Currency, Amount, Email, Customer, Cc, Contact No, Expired Date, Status, and Action. It lists two entries: one from 2024-11-15 and another from 2024-11-12. The "Action" column contains icons for viewing, copying, and deleting. A "Search" bar and a "Showing 1 to 2 of 2 entries" message are also present.

Date	By	Merchant ID	Order ID	Currency	Amount	Email	Customer	Cc	Contact No	Expired Date	Status	Action
2024-11-15 15:18:46	QIE	qie_Dev	TEST123456789	MYR	1.41	anaplah@gmail.com			-	-	Email Send	View Copy Delete
2024-11-12 16:10:21	QIE	qie_Dev	123456789	MYR	22.50	anaplah@gmail.com		+60172539814	-	-	Email and WhatsApp Send	View Copy Delete

A **Export Payment Link** – allows you to download all the payment links that has been created.

B **Payment Link Table** – shows all the created payment link that has been created and sent to the customers containing details such as Date, creator, Order ID, including the expiry date of the payment link as well as the status of the payment link.

C **Actions** – first option is for you to view how the payment links looks like from the customer POV. Second option is for you to copy the payment link. Third option is for you to tick the tick box and press the delete button above it.

The screenshot shows a WhatsApp message from a user named "Fiuu". The message reads: "This business uses a secure service from Meta to manage this chat. Tap to learn more." Below this, a card displays a payment request from "COMPANY NAME". The card shows "Order ID: 123456789" and "Total Price: MYR 22.50". It includes a "Reply here to contact us" button and a "Pay Now" button with a QR code. The background of the message screen features a repeating pattern of various icons related to shopping and payment.

GENERATING PAYMENT LINK

GENERATING QR CODE

This page is for merchants to generate a QR code for the payment link associated with a specific order ID, enabling quick and seamless payment access for your customers to a wide variety of channels once all the necessary details are filled appropriately.

1 Click Payment Link

2 Click Generate QR-Code

A Choose the **Default Channel** and fill in below details:

- **Currency**
- **Amount**
- **Order ID**
- **Payment Description**

Once done, click the **Generate Link**.

B Review the QR code created then click "**Download**"

The screenshot shows the Fiuu merchant dashboard. On the left, the main navigation menu is visible. In the center, a modal window titled "GENERATE QR-CODE" is open, dated November 2024. The modal contains fields for "Default Channel" (set to Visa / Mastercard), "Currency" (set to MYR - Malaysian ringgit), "Amount" (set to 10), "Order ID" (set to 1234567), and "Payment Description" (set to Test Payment). A yellow callout labeled "A" points to the "Generate Link" button at the bottom of the modal. To the right, another window titled "QR-Code Preview" shows the generated payment link URL and a large QR code. A blue callout labeled "B" points to the "Download" button below the QR code.

GENERATING PAYMENT LINK

GENERATING STATIC QR CODE

Generate a static QR code linked to the payment URL for a specific order ID and its items, allowing easy access to the payment page for streamlined transactions to exclusive channels after filling all the necessary details.

A

- Choose the “**Sub MerchantID**” and “**Channel**” then fill in below details :
- **Currency**
 - **Amount**
 - **Order ID/Item ID**,
 - **Billing Name/Item Name**
 - **Payment Descriptions**

Once done, click the **Generate Preview**.

B

- Review the QR code created then click “**Save**”.

1 Click **Payment Link**

2 Click **Generate Static QR-Code**

The screenshot shows the Fluu platform interface for generating a static QR code. The main window is titled "GENERATE STATIC QR-CODE" and displays the following fields:

- Sub MerchantID: puvcoan_Dev
- Channel: WeChatPay
- Currency: MYR - Malaysian ringgit
- Amount: 10
- Order ID / Item ID: I23456
- Billing Name / Item Name: Test
- Payment Descriptions: Payment Test

Below these fields is a "Generate Preview" button. To the right, under "QR-Code Preview", is a "Payment Link" URL and a large QR code. A blue circle labeled "B" points to the QR code area. At the bottom of the preview section is a "Save" button.

At the bottom of the screen, there is a table titled "List Static QR-Code (Created By)" with columns for Date, By, Merchant ID, Channel, Order / Item ID, Currency, Amount, Name, and Desc. The table currently shows "No data available in table".

GENERATING PAYMENT LINK

GENERATING STORE QR CODE

Generate a unique QR code for your store (e.g., to place the QR code for that particular store on a standee). After generating the QR code, click the “**Download**” button.

The screenshot shows the Fiuu platform interface. On the left, a sidebar menu is open with the following items:

- COMPANY NAME (Account PIC)
- Transaction ID
- MAIN NAVIGATION
 - Home
 - Dashboard
 - Transactions
 - Merchant Onboarding
 - Settings
 - Settlements
 - New Settlements
 - Payment Link** (highlighted with a green box)
 - Generate Default Link
 - Generate QR-Code
 - Generate Static QR-Code
 - Generate Store QR-Code** (highlighted with a green box)
- Mini Shopping Cart
- Sales Invoices
- Invoices
- Reports
- E-Statement
- VT Activation
- Documentation
- Announcement
- Newsletter
- Barcode Checking

The main content area is titled "GENERATE STORE QR-CODE" and shows a preview of a QR code with the text "SCAN TO PAY". Below the QR code, it says "Store Name" and "COMPANY NAME". A call-to-action button at the bottom right says "Download".

How it works ?

- 01 Print out the QR Code**
Click on the print button to print the QR standee on paper. Preferred size : Standard B5 size.
- 02 Place the standee in your store**
Display the QR code standee in your store / near the register.
- 03 Scan the code to pay directly**
Let your customer know the amount to pay and ask them to scan the QR code with phone camera / scanner.

Tips : Try it out yourself ! Scan the code and experience the payment flow easily

Please contact our support team if you wish to use this feature.

© 2005 - 2024 Fiuu

Version 2.0

1 Click **Payment Link**

2 Click **Generate Store QR-Code**

A

Clicking the **Download** button will give you the generated QR-Code to be printed out later.

RECURRING RECURRING PLAN PAGE

This recurring page includes three main components: Plans, Subscriber, and Token. Merchants can keep tabs on plans created, ID's and details of subscribers and their transactions, etc.

A Column shows the summary and details of a created recurring plan.

B There are three buttons in relation with the recurring plan.

*refer next slide.

- 1 Click Recurring
- 2 Click Plans

The screenshot shows the iFiuu platform interface for managing recurring plans. On the left, a sidebar menu lists various merchant management options. The main content area is titled 'Recurring Plan' and displays a table for a single recurring plan named 'plan A'. The table includes columns for No, Plan ID, Plan Name, Plan Description, Currency, Amount x Cycle, Period, and Status. The status is marked as 'Monthly' with a green checkmark. The right side of the screen features a toolbar with buttons for 'Action', 'Edit', 'Delete', and 'Lock'. A yellow circle labeled 'A' highlights the table row for the recurring plan. A green circle labeled 'B' highlights the 'Action' button in the toolbar.

No	Plan ID	Plan Name	Plan Description	Currency	Amount x Cycle	Period	Status
1	130	plan A	just plan A	MYR	25.00 x 12	Monthly	<input checked="" type="checkbox"/>

RECURRING

UPDATING RECURRING PLAN

- After clicking the first button in the **B** section you will be redirected to a page where you are allowed to update your existing recurring plan. *refer to previous page
- Update the necessary details to your liking before clicking the "**Submit**" button to save changes.

The screenshot shows the 'Update Plan' page in the Fiuu merchant dashboard. The left sidebar contains navigation links for Company Name, Transaction ID, Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Settlements, Payment Link, Mini Shopping Cart, Recurring (selected), Plans, Subscribers, Token, Sales Invoices, Invoices, Reports, and E-Statement. The main content area has a title 'Update Plan' and a sub-section 'Update Plan'. It includes fields for Plan Name (plan A), Description (just plan A), Maximum Billing Cycle (12), Charging Period (Monthly), Charge On (Last of This Month), Currency (MYR), Amount (25.00), Retry Failed Transaction (checkbox), Memo (plan A subscription), and Status (On). A 'Submit' button is located at the bottom right. A yellow circle labeled 'A' is positioned above the main form area, and a green circle labeled 'B' is positioned below the 'Submit' button.

A

Plan Name: The name of the plan.

Description: The description of the plan.

Maximum Billing Cycle: Sets the time allowed for customer to pay.

Charging Period: Options to choose what period to be charged.

Charge On: Option to be charged on the first or last of the month.

Currency: The currency for the plan.

Amount: Amount to be billed.

Retry Failed Transaction: Option to retry if transaction fails.

Memo: Additional description

Status: Status of the plan.

B

B Click "**submit**" once you have finished editing

RECURRING

COPY RECURRING PLAN LINK

Coming back to the recurring plan page, clicking the **B** section will prompt a copy plan interface. This interface displays the links that will take you directly to the **payment page** where the transaction will be done.

The screenshot shows the 1Fiuu platform's Recurring Plan section. On the left, there is a navigation menu with various options like Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Settlements, Payment Link, Mini Shopping Cart, Recurring, Plans, Subscribers, Token, Sales Invoices, Invoices, Reports, and E-Statement. The 'Recurring' option is currently selected. The main content area displays a table titled 'Recurring Plan' with one entry: No. 1, Plan ID 130, Plan Name plan A. Below the table, it says 'Showing 1 to 1 of 1 entries'. A modal window titled 'Recurring Payment Virtual Link' is open. It contains a text input field labeled 'Order ID:' with '130' entered, and a 'Generate Link' button. Below this, it says 'Choose either one suit for your purpose.' followed by two code snippets:

```
https://uat.onlinepayment.com.my/RMS/pay/syakur_Dev?plan_id=130&currency=MYR&rcode=9e3d4f8a9272fb2ae85  
**Copy and paste the link above to your browser or send this link to your customer/subscriber
```

```
<a href="https://uat.onlinepayment.com.my/RMS/pay/syakur_Dev?plan_id=130&currency=MYR&rcode=9e3d4f8a9272fb2ae85">  
**Copy and paste the HTML code below to your website
```

Note: Additional request parameter allowed

Variable / Parameter	Type Format / Max Length	Description / Example
torderid	alphanumeric, 32 chars	Display Text label
vorderid	alphanumeric, 32 chars	Value to store as orderID

WARNING: If you are going to send this additional parameter, rcode value need to be regenerated based on below formula.
rcode = md5(130syakur_Dev25.00month12onPlace your vorderid here)

Buttons: Close

A The default link can be customized here.

B Links that will redirect you to the payment page. Click the link to be directed to the payment page

C Click 'Pay' to continue payment

The screenshot shows a payment page. At the top, it displays 'COMPANY NAME: J-39-1, Block I, Persiaran Multimedia, CityPark, i-City 40000 Shah Alam, Selangor, MALAYSIA', 'Tel: _____', 'Fax: _____', and 'URL: DOMAIN.COM Email: _____'. Below this, it shows 'Total: MYR 25.00'. Under 'Customer Details', there is a dropdown arrow. In the 'Pay with' section, there is a 'Card' icon and a 'Credit / Debit' option. A green arrow points from the 'Pay' button in the previous screenshot to this section. At the bottom, it says 'By continuing, you have read and agree to the Terms and Conditions & Privacy Policy.' and 'Your transaction is secured with SSL encryption'. A large blue 'C' icon is next to a green 'Pay' button.

RECURRING RECURRING PLAN PAGE

Again, back to the recurring plan page, click the "**New Plan**" to access the New Plan's page to create a new plan.

*refer to the image below.

A Click on **+ New Plan** to add a new recurring plan to the list.

B Details to be filled in for the new recurring plan. Similar details to edit an existing recurring plan. Click **submit** once done.
*refer page 29

RECURRING

RECURRING SUBSCRIBERS LIST & EDIT PAGE

This page enables merchants to monitor, search, and manage active subscribers and their payment details, displaying key information like subscription start dates, next payment dates, and accumulated amounts as well as other functional features.

The screenshot shows the Fiuu merchant dashboard with the following navigation path highlighted:

- Click Recurring
- Click Subscriber

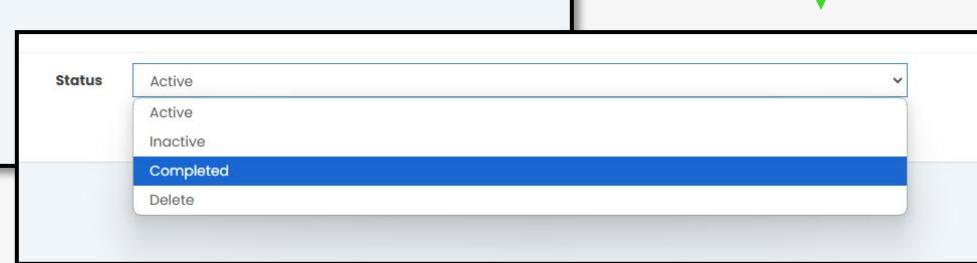
The main content area displays a table of recurring subscribers with the following columns:

No.	Name	Order ID	Subscribe Date	Next Payment	Last Payment	Plan Name	Amount	Accum. Amount	Cycle	Period	Status
1	User1	Plan130-visa2	2024-11-04 11:13:41	2024-12-31 11:13:41	2024-11-04 11:13:41	plan A	25.00	25.00	1/12	Monthly	Active
2	User2	Plan130-visa3	2024-11-04 11:21:26	2024-12-31 11:21:26	2024-11-04 11:21:26	plan A	25.00	25.00	1/12	Monthly	Active
3	User3	Plan130-visa4	2024-11-04 12:08:05	2024-12-04 12:08:05	2024-11-04 18:54:58	plan A	25.00	225.00	2/12	Monthly	Active
4	User4	Plan130-mastercard1	2024-11-04 12:42:23	2024-12-04 12:42:23	2024-11-04 18:55:01	plan A	25.00	200.00	2/12	Monthly	Active

A yellow circle labeled 'A' points to the status column header, indicating it can be used to filter or edit subscriber status.

A Clicking the first icon will redirect you to an editing page for recurring subscribers. You can assign your subscriber status according to **"Active"**, **"Inactive"**, **"Completed"**, **"Delete"**.

*refer to the image below



RECURRING RECURRING SUBSCRIBER'S TRANSACTIONS

Clicking the 2nd icon will redirect you to the recurring subscriber transactions page (*refer to previous page*). Here it shows the list of the recurring subscriber transactions that have been completed.

The screenshot displays the Fiuu Merchant dashboard under the 'Recurring' section. The main header reads 'Recurring Subscriber Transaction Thursday, 7th November 2024'. The left sidebar shows a navigation menu with 'Recurring' selected. The main content area shows a table of completed transactions:

No	Date	Channel	TranID	OrderID	Name	Email	Mobile	Currency	Bill Amt	Actual Amt	Status
1	2024-11-04	VISA	107025	Plan130-visc2	User1	user1@domain.com	+60123456789	MYR	25.00	24.50	Captured

Below the table, a message indicates 'Showing 1 to 1 of 1 entries'. Navigation buttons at the bottom include 'First', 'Previous', 'Next', and 'Last'.

RECURRING RECURRING TOKEN

After clicking "**Token**" by the sidebar you will see this page where it displays the tokens of the subscribers along with their personal details after subscribing.

A First button in the "Action" column will copy the token

B Second button allows you to edit the token list

C A delete button to delete the tokens

1 Click Recuring

2 Click Token

The screenshot shows the 'Token List' page in the 1Fiuu merchant dashboard. The main content area displays a table with the following data:

No	Token	Channel \ Recurring Token Type	CardHolder Name	Mobile	Email	Action
1	*****420186	\	User1	+60123456789	user1@domain.com	A
2	*****220012	\	User2	55218438	user2@domain.com	B
3	*****220012	\	User3	55218438	user3@domain.com	C
4	*****220012	\	User4	55218438	user4@domain.com	

Below the table, there is a message: "Showing 1 to 4 of 4 entries". At the bottom right, there are navigation buttons: 'First', 'Previous', '1', 'Next', and 'Last'. To the left of the main content, the sidebar shows the following navigation path:

- Recurring
- Plans
- Subscriber
- Token** (highlighted)
- Sales Invoices
- Invoices
- Reports
- E-Statement

RECURRING RECURRING TOKEN

After clicking "**Token**" by the sidebar you will see this page where it displays the tokens of the subscribers along with their personal details.

The screenshot shows the Fiuu platform's Token List page. The left sidebar has a dark theme with the Fiuu logo and navigation items like Company Name, Transaction ID search, and various sections such as Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Settlements, Payment Link, Mini Shopping Cart, Recurring (selected), Plans, Subscribers, and Token (selected). The main content area is titled "Token List" and displays a table with columns: No, Token, Channel | Recurring Token Type, CardHolder Name, Mobile, Email, and Action. There are four entries in the table:

No	Token	Channel Recurring Token Type	CardHolder Name	Mobile	Email	Action		
1	*****420186	\	User1	+60123456789	user1@domain.com			
2	*****220012	\	User2	55218438	user2@domain.com			
3	*****220012	\		55218438	user3@domain.com			
4	*****220012	\		55218438	user4@domain.com			

A modal window in the center says "Success Copied!" with a checkmark icon and an "OK" button. At the bottom of the main table area, it says "Showing 1 to 4 of 4 entries".

MINI SHOPPING CART

INTRODUCTION OF MINI SHOPPING CART

Coming back to the Dashboard, you will find “**Mini Shopping Cart**” on the left side of the page.

The screenshot shows the 1Fiuu dashboard interface. On the left, there is a vertical navigation menu with items like Home, Dashboard, Transactions, Merchant Profile, Settings, Settlements, Payment Link, and Mini Shopping Cart. The 'Mini Shopping Cart' item is highlighted with a green box and a green arrow pointing to it from the bottom right. The main content area displays a welcome message, a central hub for managing products and sales, and a 'Let's get started!' section. It also features a QR code for a store, payment links, and integration settings. A green arrow labeled 'From the Click Mini Shopping Cart' points to the integration section.

Thursday | 25th April 2024

Welcome back, COMPANY NAME

This is your central hub for managing your products, tracking your sales, and monitoring your business performance.

Let's make your business a **success** together!

Let's get started!

Create your Mini Shopping Cart. Coming Soon. Share an email invoice. Test Now.

Merchant ID : **qie_Dev**

Verify Key:

Secret Key:

MINI SHOPPING CART PAGE

Here you will need to fill in the details to be included inside the shopping cart. This includes the title, description, image of the product, etc.

1Fiuu

COMPANY NAME
Account PIC

Transaction ID

MAIN NAVIGATION

- Home
- Dashboard
- Transactions
- Merchant Profile
- Settings
- Settlements
- Payment Link
- Mini Shopping Cart**
- Sales Invoices new
- Invoices
- Reports
- E-Statement
- VT Activation

Mini Shopping Cart

Mini Shopping Cart Information

Please fill in the information below and ensure the information entered is accurate and correct.

Title* 0/20 characters
Promo Plan, Mega Sales, etc...

Description* 0/255 characters
About Promo...

Target Country*
MALAYSIA

Upload Promo Picture*
+ Add Promo Picture

Products* Add Existing Products

Create Shopping Cart Link Shopping Cart Link List Product List Order List

LIMITED TIME PROMO
PROMO TITLE
Attention savvy shoppers! Treat yourself to our exciting Flash Sale, where savings meet style in an irresistible collection of discounts and deals.
VIEW PRODUCTS

PROMO PICTURE

Checkout preview coming soon!

Fill in the details within this area

CREATING A SHOPPING CART ITEM

Fill in the details of the product in the form on the page. Details to be filled in is as below.

Title: The title for the product.

Description: Description of the product.

Target Country: Which country would the product is targeted for.

Upload Promo Picture: Product image that will be used as the thumbnail in the mini shopping cart list.

Products: Option for you to add either a new product or an existing product (refer P.7 & P.8).

Campaign Period: Campaign period starting from when until end date.

Collect customer's address: Option to insert a physical address.

Allow customer adjust quantity: Option to allow the customer to adjust the quantity of the product.

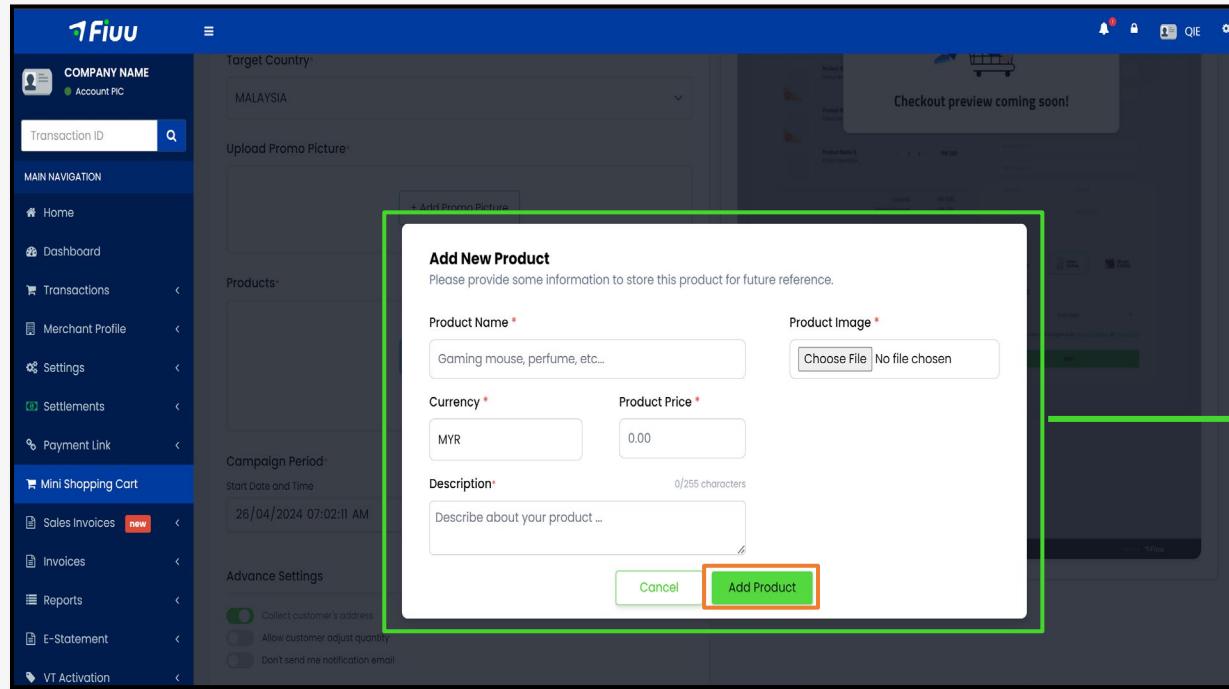
Don't send me notification email: Option to opt in or out from receiving email notification on the product

Click "**Create Mini Shopping Card Link**" once everything is filled up.

The screenshot shows the 'Mini Shopping Cart' creation interface. The form includes fields for 'Title' (e.g., 'Promo Plan, Mega Sales, etc...'), 'Description' (e.g., 'About Promo...'), 'Target Country' (set to 'MALAYSIA'), 'Upload Promo Picture' (button '+ Add Promo Picture'), 'Products' (button '+ Add New Product' and '+ Add Existing Products'), and 'Campaign Period' (start date '25/04/2024 10:03:35 AM' and expiry date '25/04/2024 10:03:35 AM'). Below these are 'Advance Settings' with three options: 'Collect customer's address' (checked), 'Allow customer adjust quantity' (checked), and 'Don't send me notification email' (unchecked). At the bottom right is a large green button labeled 'Create Mini Shopping Cart Link'. To the right of the form, there is a preview of a shopping cart item with a promotional banner for 'PROMO TITLE' and a cartoon character pushing a shopping cart.

ADDING NEW PRODUCT

Here you will need to fill in the details to add in new product to the mini shopping cart list. Once done filling up all the required details, press “**Add Product**” and it will be added into the mini shopping card list.



Product Name: The name for the product.

Product Image: Product image that will be used as the thumbnail in the mini shopping cart list.

Currency: Which country would the product is targeted for.

Product Price: Price for the product.

Description: Description of the product.

ADDING EXISTING PRODUCT

Here you can select your existing product to be added in the mini shopping cart list. Once done selecting your existing product to be added, press “**Add Products**” and it will be added into the mini shopping card list.

The screenshot shows the Fiuu platform interface. On the left is a dark sidebar with various navigation options. The main area has a dark header with fields for 'Title' and 'Description'. Below this is a 'Your Title Preview' section. A central modal window is open, titled 'Add Existing Products', with the sub-instruction 'Please select products from the list below to add to your payment links.' Inside the modal, there are two product items: 'Black Hat' (MYR 35.00) and 'Black Sunglasses' (MYR 20.00), each with a selection checkbox. At the bottom of the modal are 'Cancel' and 'Add Products' buttons, with the latter being orange. A green arrow points from the text 'Select your existing product to be included into the mini shopping cart list.' to the product list in the modal. An orange arrow points from the text 'Click "Add Product" once you have made your selection.' to the 'Add Products' button in the modal.

Select your existing product to be included into the mini shopping cart list.

Click “**Add Product**” once you have made your selection.

SHOPPING CART LINK LIST

This page allows you to view and edit your created mini shopping card details.

The screenshot shows the 'Manage Shopping Cart Links' section of the 1Fiuu platform. A table lists a single link entry:

Create Date	Title	Country	Link URL	Start Date	Expiry Date	Status	Actions
25-04-2024 13:21	Black Hat	MY	https://uat-checkout.merc...	25 April 2024 at 05:20 AM	11 May 2024 at 05:20 AM	Active	(Edit) (Copy) (Archive)

Annotations explain various features:

- A green box points to the title bar: "You can view all the created links for your mini shopping cart."
- A red box points to the 'Actions' column: "You may edit, copy, or archive the created product here."
- A blue box points to the 'Status' column: "Option for you to show or not to show your shopping card links by either activating it or deactivating it here (on/off)."
- An orange box points to the bulk archive checkbox: "You may archive shopping link card in a bulk by ticking this tick box."
- An orange box points to the link URL: "You may have a customer's POV if you click this link."

PRODUCT LIST

This page shows all your product lists briefly which you can also view or archive the product from here.

The screenshot shows the 'Product List' section of the iFiuu platform. On the left, there's a sidebar with various navigation options like Home, Dashboard, Transactions, Merchant Onboarding, Settings, etc. The main area is titled 'Mini Shopping Cart' and shows a table of products. The table columns include Create Date, Image, Name, Description, Currency, Price, Status, and Actions. Two products are listed: 'Black Hat' and 'Black Sunglasses'. A green box highlights the '+ Add New Product' button at the top right of the table area.

View – You may view the product details including the image that was uploaded (refer image on the right). You may also direct edit the product details by clicking “Edit” (refer image on the right).

A modal window titled 'Add New Product' is shown. It has fields for Product Name (with placeholder 'Gaming mouse, perfume, etc...'), Product Price (with placeholder '0.00'), and a file input for Product Image (placeholder 'Choose File | No file chosen'). There are 'Cancel' and 'Add Product' buttons at the bottom, with 'Add Product' being highlighted with a yellow box.

If you wish to add on another product to the shopping cart list, you may do so by clicking “+ Add New product” here and a popup will show (refer above). Then just fill the details just like before, “Adding New Product” (refer P.7). Once done, you may click “Add Product” to finish.

A modal window titled 'Product Details' displays the details for a product named 'Black Hat'. The details include Product Name (Black Hat), Product Price (MYR 35.00), and Product Description (Black Polyester Baseball Hat). An 'Edit' button is located in the top right corner of this window.

ORDER LISTS

ACTION – VIEW

This page shows all your product lists briefly which you can also view or archive the product from here.

Click “View” under the “Action” tab to view the product that has been purchased by the Customer.
*Refer to next slide (page II) for more information.

You may view the products purchased by the Customer here for details such as below:

- Products that have been purchased
- Timeline
- General information about the purchase
- Customer details (name, email, and phone number)
- Shipping details

ORDER STATUS

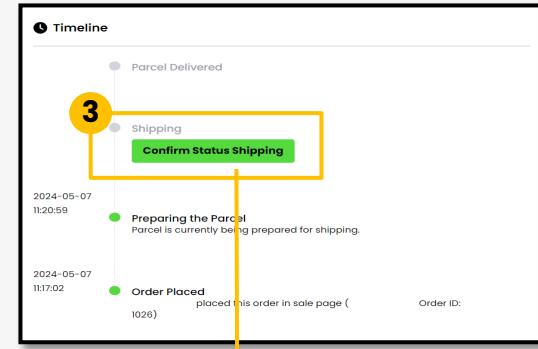
SUCCESS – CHECK & UPDATE ORDER STATUS

- You will reach this view once you have clicked on “View” button from the Order Lists previously.
- Here, you can view the transaction details as well as the status of the purchase. Below is a sample of a transaction with a “SUCCESS” status as below.

The screenshot shows the "Mini Shopping Cart" interface. At the top, there are buttons for "Create Shopping Cart Link", "Shopping Cart Link List", "Product List", and "Order List". The main area displays "Products (2)" with two items: "Black Sunglasses" and "Black Hat". Below this is the "General" section with details like Name (Black Hat), Date Created (2024-05-07 11:15:57), Order ID (I026), Payment Status (Success), Total paid (MYR \$268.00), and a Link (https://uat-checkout.merchant.razer.com/oje_Dev/checkout/d88..). The "Customer" section includes fields for Name, Email, and Phone Number. The "Shipping" section has fields for Address Line 1, Address Line 2, Postcode/ZIP, City, and State. At the bottom, it shows "Order ID: I026" and a note: "placed this order in sale page (I026)".

1 Timeline: Shows the order status timeline with events: "Parcel Delivered", "Shipping", and "Order Placed" (2024-05-07 11:17:02). A green box highlights the "Order Placed" event.

2 Preparing the Parcel: A blue box highlights the "Confirm Status" button next to the "Preparing the Parcel" event. A blue arrow points from this box to the "Confirm Status" step in the Timeline.



Click “**Confirm Status Shipping**” once you have shipped the goods to the customer. A popup will appear for you to fill in shipping details (refer page 12).

Click “**Confirm Status**” once you have prepared the goods to be shipped after customer order is placed.

This is the timeline of the purchase made by the customer which will show from the first point of contact until the end of the purchase process.

ORDER STATUS

SUCCESS – CHECK & UPDATE ORDER STATUS

The screenshot shows the Fiuu platform's interface. On the left, there's a sidebar with various navigation options like Home, Dashboard, Transactions, Merchant Profile, Settings, Settlements, Payment Link, and Mini Shopping Cart (which is currently selected). The main area is titled 'Mini Shopping Cart' and shows a 'Products (2)' section with an 'Image' column. Below this is a 'Timeline' section with a 'Pending' status. At the bottom, there's a 'Shipping' section with a 'Confirm Status Shipping' button. A modal window titled 'Tracking Number' is centered over the timeline area. It contains three input fields: 'Courier Name *', 'Tracking Number *', and 'Re-enter Tracking Number *'. Each field has a placeholder text ('Courier...', 'Tracking Number...', 'Re-enter Tracking Number...'). Below the fields are two buttons: 'Cancel' and 'Submit'. The entire 'Tracking Number' modal is enclosed in a large green rectangular box. A green arrow originates from the bottom right corner of this box and points to a callout box on the right side of the screen.

You must fill in the shipping details as below:

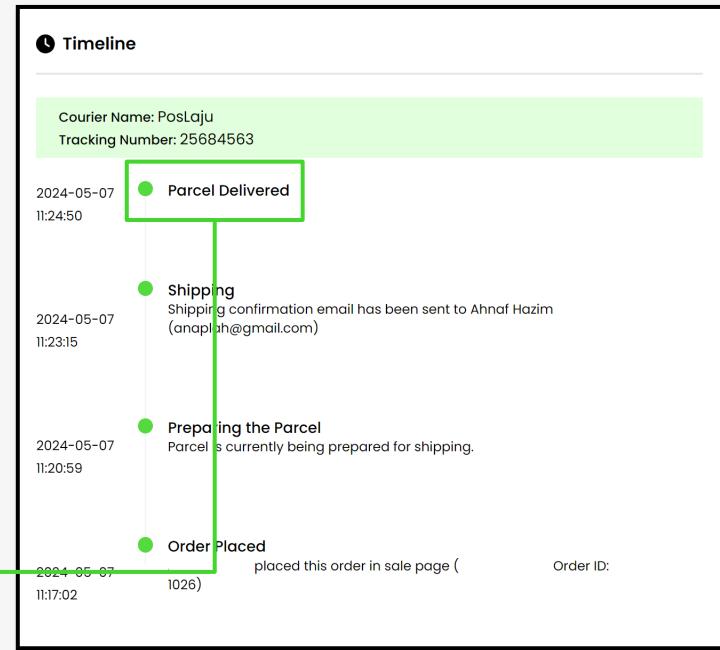
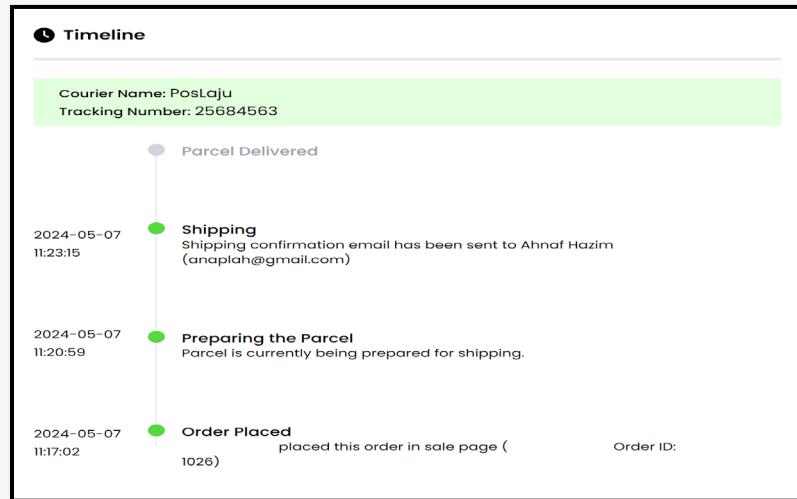
- Courier name
- Tracking Number
- Re-enter Tracking Number

Click "**Submit**" once done.

ORDER STATUS

SUCCESS – CHECK & UPDATE ORDER STATUS

The shipping timeline will be automatically updated (as below) once you have filled in the “**Shipping Details**” earlier (page 12).

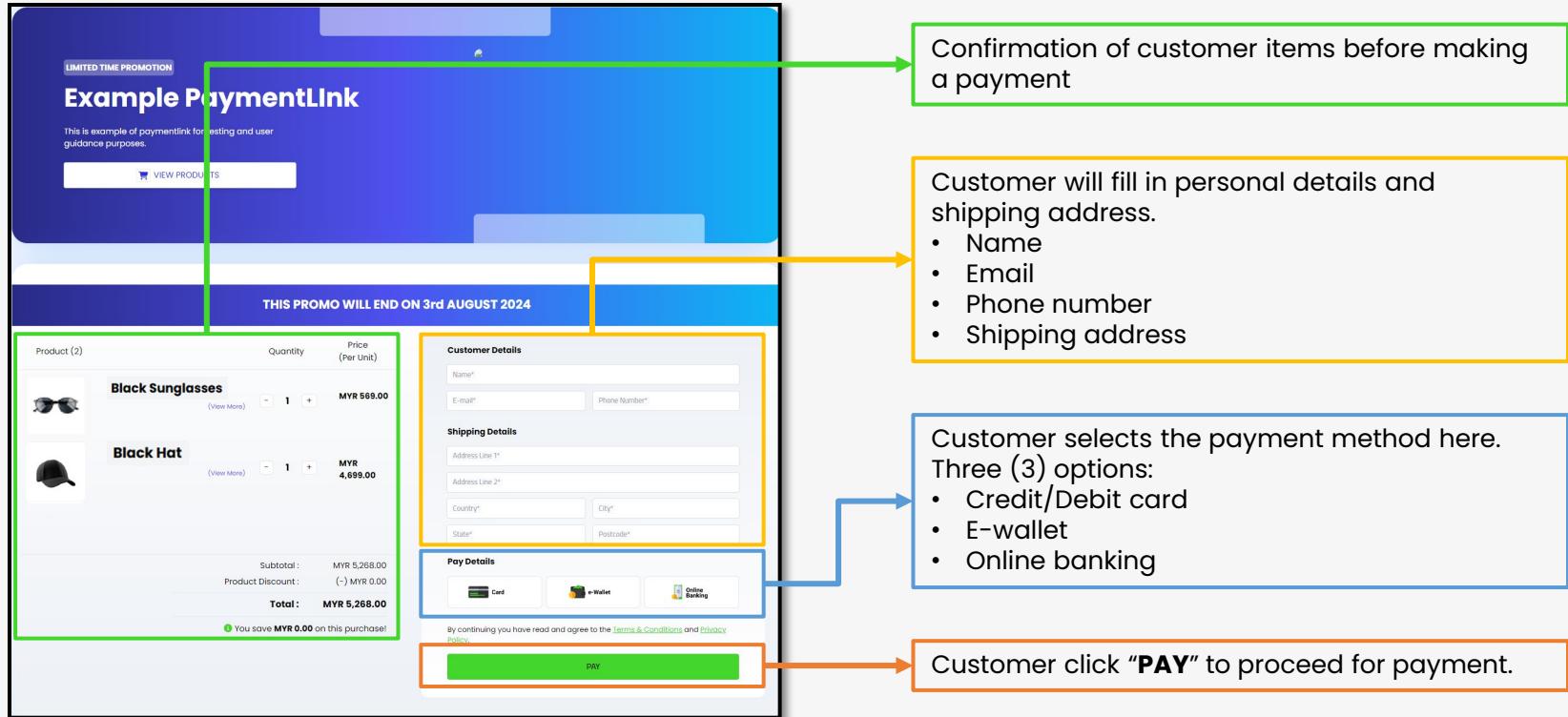


- “**Parcel Delivered**” will be showing as green only if the customer has updated their shopping cart from their end.
- If the customer is yet to update anything, by default, “**Parcel Delivered**” will be showing as green after 7 days.

CHECKOUT PAGE

CUSTOMER POINT OF VIEW (POV)

This below shows the customer's POV upon checking out the items from the cart.



CHECKOUT PAGE

CUSTOMER POINT OF VIEW (POV)

This below shows the customer's POV after payment is made.

Thank You
For Your Order

 Example PaymentLink
ID 1035

Parcel Status	Delivery Details
Courier Name: Not yet available Tracking Number: Not yet available	
ITEM RECEIVED	Item Received 
SHIPPING	
PREPARING THE PARCEL	
2 Jul 10:50 AM	ORDER PLACED <i>'Customer Name' has placed this order on Sale Page (Example PaymentLink - Order ID 1035)</i>

Product (2)

Product (2)	Quantity	Price (Per Unit)
 Black Sunglasses (View More)	1	MYR 569.00
 Black Hat (View More)	1	MYR 4,699.00

Subtotal : MYR 5,268.00
Product Discount : - MYR 0.00
Total : MYR 5,268.00
You save MYR 0.00 on this purchase!

 Success order.

 Example PaymentLink
ID 1041

Order Unsuccessful
We are sorry, Please try again

Delivery Details

Recipient Name :	John Doe
Phone Number :	0124565652
Shipping Address :	Shah Alam, Selangor

Product (2)

Product (2)	Quantity	Price (Per Unit)
 Black Sunglasses (View More)	1	MYR 569.00
 Black Hat (View More)	1	MYR 4,699.00

Subtotal : MYR 5268.00
Product Discount : - MYR 0.00
Total : MYR 5268.00
You save MYR 0.00 on this purchase!

 Unsuccessful order.

STORE MANAGEMENT & STORE ADD-ON

INTRODUCTION

This is one of many process and tools provided to merchants through Merchant Portal, allowing merchants to efficiently manage their stores and add additional stores within the platform.



Adding a new store is a seamless process whenever a merchant opens a new branch. This streamlined approach ensures that expansion is quick and hassle-free.



The ability to effectively manage and oversee all aspects of their store listings and information.



Save time and enhance efficiency with streamlined store management, allowing merchants to quickly add new branches with ease.

This system is designed to streamline the management process, making it easier for merchants to scale their operations and maintain control over multiple stores from a single, centralized platform.

NEW STORE MANAGEMENT HOMEPAGE

PENDING STORES

This is the New Store Management homepage. Let's look at what is available on this homepage.

The screenshot shows the Fiuu Store Management homepage. On the left, there is a main navigation menu with various options like Home, Dashboard, Transactions, Merchant Onboarding, Settings, and Store Management. The Store Management option is currently selected. The main content area is titled 'STORE MANAGEMENT'. It features a search bar with a placeholder 'Merchant ID ----- Please Select -----' and a 'Search' button. Below the search bar is a table listing stores. The columns include Razer Merchant ID, Store ID, Store Create Date, Store Name, Merchant ID, Terminal ID, Application Code, Secret Key, and Status. There are 11 entries listed. At the bottom of the table, it says 'Showing 1 to 11 of 11 entries'. Navigation buttons for First, Previous, Next, and Last are also present.

Razer Merchant ID	Store ID	Store Create Date	Store Name	Merchant ID	Terminal ID	Application Code	Secret Key	Status
product_Test001	1	2025-06-23 11:06:57	GEMILANG	N/A	N/A	a7780ea875753d6f82a4271075a50610	55b4d043b77f3016ea70e2a4380702ff	Active
product_Test201	1	2025-05-22 12:59:38	GEMILANG	N/A	N/A	021e83ca14e3e596bc0cc4e12687a2e	0c4ac3de19f689e825ee8302de0d40	Active
testcprhoff_Devo1	1	2024-02-24 16:29:52	STORE ONE	111	111	a7cb26abbe3e2bbfe52bb1ead0332499	a4d5d4f22a94d082c9d01032e661e43	Active
testingprod2_Devo1	123	2025-02-14 15:17:25	TESTING MY	12345	1234	f075f039045a7cc0ccdb518357c054ef	2420280e410f7995370acce7ced3538	Active
testingprod3_Devo1	123	2025-02-17 10:47:27	PRODUCT TESTING MY	123	123	2d07e39b295db202b5ododa93e9b3859c5	edaa20d7ae0299f9536fb7fc3eb3ff4	Active
testprod1_Devo1	1	2025-06-20 17:50:11	TESTING	1	1	6bf0c5deb795b4039f03461f6de62c	a230ac4ad9b9e4a59d8825eb0e89c512	Active
testv301	121	2025-06-16 14:31:36	TFC1	890	098	4248560652393e232df78985d97ef9	08a74ec40d592bd5d570c129ab93	Active
testv302	addonstore1	2025-06-23 10:18:39	TFC 2	123	123	f9c931ed88fa8b7df2d14dd697fe4c24	c0f57917285fbff5b632eb738b703c9	Active
toppayment01	123	2025-02-20 14:16:20	T.O.P PAYMENT	123	123	6132d073f69d4212c32a618d7d80e423	05645c944d9699c20dc3ff48c99fc297	Active
toppayment0te01	fdggfdfg	2025-02-20 16:38:31	TOP PAYMENT TESTING	123	123	5bc0c3cf6258daaa075610b0c63b2992	1553379680f944b2f70d6464fcf590cd	Active
webhooktest01	123	2025-02-20 18:10:31	WEBHOOK TESTING	123	123	0e25f215ae1cd5df67ca3f95358286	9a5fc2c59d4e699c47054199dccee8	Active



This small popup window will appear if you click on "Store Name"

A To add a new store, press **"Register New Store (Fiuu)"**.

B This **Search** space is to search stores that has already been added.

C Listing of the store depending on the chosen tab.

SALES INVOICES

MAIN PAGE – OLD PAGE

Here you'll be able to view and access your sales invoices for current and previous sales invoices.

A The dropdown button will show the summary of the invoices for a particular date.

B Press **View** to see the sales invoice in detail.

C The **Download** button will allow you to download the sales invoice

1
Click
Sales Invoices

The screenshot shows the 7Fiuu platform interface for managing sales invoices. On the left, there's a navigation sidebar with various menu items like Home, Dashboard, Transactions, Merchant Onboarding, Merchant Profile, Settings, Store Management, New Store Management, Settlements, Payment Link, Mini Shopping Cart, Sales Invoices (which is currently selected and highlighted in blue), Invoices, Reports, and E-Statement. A green arrow points from the 'Sales Invoices' item in the sidebar to the corresponding section on the main page. The main content area is titled 'Sales Invoices' and features a search bar at the top. Below the search bar is a table with 10 rows of invoice data. The columns in the table are: No., Date, Invoice/Credit Note Number, Total Costs, View, and Download. Each row contains an expandable arrow icon under 'No.' and a detailed view of the invoice information under 'Total Costs'. Buttons for 'View' and 'Download' are located in the last two columns of each row. A yellow circle labeled 'A' highlights the dropdown arrow in the first row. A green circle labeled 'B' highlights the 'View' button in the second row. A blue circle labeled 'C' highlights the 'Download' button in the third row.

No.	Date	Invoice/Credit Note Number	Total Costs	View	Download
1.	2024-04-15	#17888	MYR 260.00		
2.	2024-04-13	#17886	MYR 240.00		
3.	2024-04-11	#17884	MYR 220.00		
4.	2024-04-10	#17883	MYR 0.00		
5.	2024-04-08	#17881	MYR 0.00		
6.	2024-04-06	#17879	MYR 0.00		
7.	2024-04-04	#17877	MYR 150.00		
8.	2024-04-01	#17874	MYR 120.00		
9.	2024-01-22	#17873	MYR 200.00		
10.	2024-01-20	#17872	MYR 175.00		

SALES INVOICES

LIST OF INVOICES

A After clicking on the dropdown arrow, summary of a sales invoice will be shown. Please note that this just shows the summary of the sales invoice and to view more details, click on **View** button on the right side of it.

The screenshot shows the Fiuu merchant dashboard with the following interface elements:

- Left Sidebar (Main Navigation):** Includes sections for Company Name, Transaction ID search, and various merchant management options like Home, Dashboard, Transactions, Merchant Onboarding, Merchant Profile, Settings, Store Management, New Store Management, Settlements, Payment Link, Mini Shopping Cart, Sales Invoices (selected), and Reports.
- Header:** Displays the Fiuu logo, account information, and navigation icons.
- Sales Invoices Page:** Shows a search bar and a table of sales invoices.
- Table Headers:** No, Date, Invoice/Credit Note Number, Total Costs, Action.
- Table Data:** 8 rows of invoices, each with a dropdown arrow icon. The second row's dropdown is expanded, showing two items with their amounts: CAPTURED_MDR-MERCHANT-MYR-VISA-2024-04-13-88 (MYR 120.00) and CAPTURED_MDR-MERCHANT-MYR-MASTERCARD-2024-04-13-89 (MYR 120.00). A yellow circle labeled 'A' points to this expanded row.
- Action Buttons:** Each invoice row has 'View' and 'Download' buttons.

SALES INVOICES

DETAILED INVOICE

You'll be able to view more details of the sales invoice if the **View** button is clicked upon (refer page 28).

The screenshot shows the Fiuu merchant dashboard with a modal window displaying a detailed sales invoice. The modal has the following details:

Invoice: 17886 Date: 2024-04-13

From:
RAZER MERCHANT SERVICES SDN BHD,
REG. NUMBER: 2010101981 (948015-X)
J-39-1, BLOCK J, PERSIARAN MULTIMEDIA I-CITY,
40150 SHAH ALAM, SELANGOR, MALAYSIA

To:
COMPANY NAME
BLOCK W, PERSIARAN MULTIMEDIA, I-CITY
40150 SHAH ALAM, SELANGOR, MALAYSIA

fiuu.com
support@fiuu.com

SST No: B16-1911-32000031

Description	Total Costs
CAPTURED_MDR-MERCHANT-MYR-VISA-2024-04-13-88	MYR 120.00
CAPTURED_MDR-MERCHANT-MYR-MASTERCARD-2024-04-13-89	MYR 120.00
Total:	MYR 240.00

[Close](#)

The main dashboard shows a list of recent invoices:

No.	Date	Invoice/Credit Note
1.	2024-04-15	#17888
2.	2024-04-13	#17886
3.	2024-04-11	#17884
4.	2024-04-10	#17883
5.	2024-04-08	#17881
6.	2024-04-06	#17879
7.	2024-04-04	#17877
8.	2024-04-01	#17874

The left sidebar shows the main navigation menu, with the **Sales Invoices** section currently selected. Under **Sales Invoices**, there are two items: **Sales Invoices** and **New Sales Invoices**. The **New Sales Invoices** item has a red badge indicating 1 new item.

SALES INVOICES

NEW PAGE

1Fiuu

product SDN BHD
Account P/C

Transaction ID

MAIN NAVIGATION

- Home
- Dashboard
- Transactions
- Settings
- Channel Activation **NEW**
- Settlements
- New Settlements
- Payment Link
- Fiuu Batch **NEW**
- Mini Shopping Cart
- Dispute/Chargeback
- New Recurring **NEW**
- Sales Invoices **▼**
- Sales Invoices **(No new entries)**
- New Sales Invoices
- Invoices **▼**
- Reports **▼**
- E-Statement **▼**
- VT Activation **▼**
- cloudECR
- Documentation **▼**

SALES INVOICES Wednesday, 16th July 2025 For those **1st July 2021** onwards sales invoice or credit note. Any sales invoice or credit note can't find here, may try to check at the old sales invoice link.

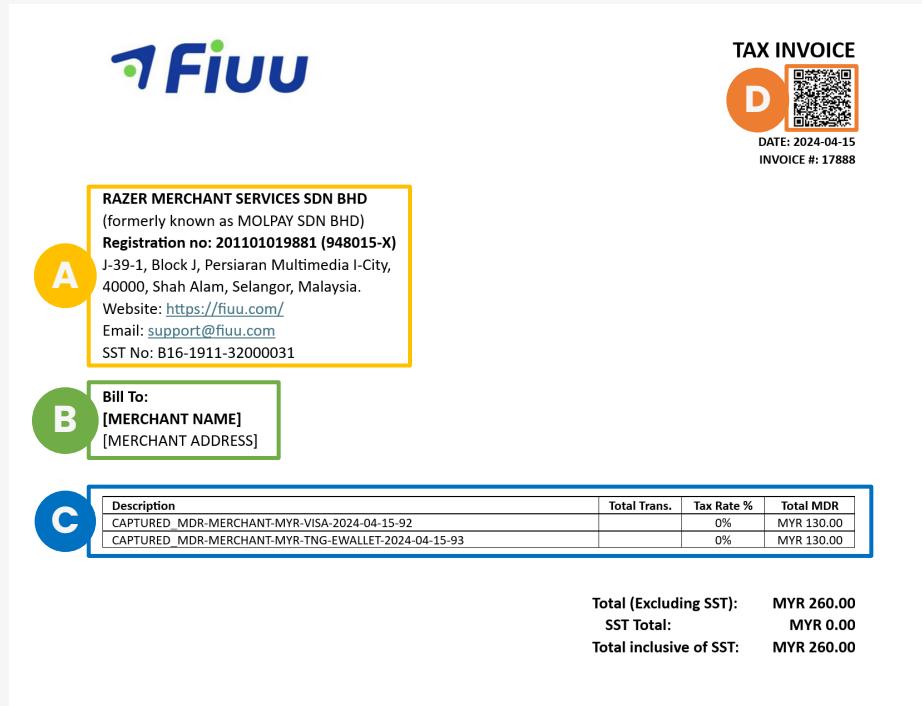
Sales Invoices | List

No	Date	Invoice ID	Description	Amt	Total Costs
1	2025-07-09	101307278	Items SETTLED_MDR- -MYR-CIL_VISA-2025-07-09-34311493 SETTLED_MDR- -MYR-TNG-EWALLET-2025-07-09-34311494 SETTLED_MDR- -MYR-BOOST-2025-07-09-34311495 SETTLED_MDR- -MYR-SHOPEPAY-2025-07-09-34311496 SETTLED_MDR- -MYR-CIL_MASTERCARD-2025-07-09-34311497 SETTLED_MDR- -MYR-GRABPAY-2025-07-09-34311498	4,413.05 5,591.75 92.01 1,196.36 1,839.01 418.10	MYR 13550.28 <input type="button"/> <input type="button"/>
2	2025-07-08	101278797	Items REFUND_MDR- -MYR-TNG-EWALLET-2025-07-08-34234991	0.56	MYR 0.56 <input type="button"/> <input type="button"/>
3	2025-07-08	101278796	Items CHARGEBACK_MDR- -MYR-CIL_VISA-2025-07-08-34234990	0.35	MYR 0.35 <input type="button"/> <input type="button"/>
4	2025-07-08	101296626	Items SETTLED_MDR- -MYR-GRABPAY-2025-07-08-34234968	0.15	MYR 0.15 <input type="button"/> <input type="button"/>
5	2025-07-08	101296625	Items SETTLED_MDR- -MYR-TNG-EWALLET-2025-07-08-34234966 SETTLED_MDR- -MYR-SHOPEPAY-2025-07-08-34234967 SETTLED_MDR- -MYR-CIL_VISA-2025-07-08-34234969 SETTLED_MDR- -MYR-GRABPAY-2025-07-08-34234970 SETTLED_MDR- -MYR-CIL_MASTERCARD-2025-07-08-34234972 SETTLED_MDR- -MYR-BOOST-2025-07-08-34234973	11,882.28 1,411.43 8,698.73 778.67 3,435.50 182.81	MYR 26389.42 <input type="button"/> <input type="button"/>
6	2025-07-07	101283669	Items REFUND_CAPTURED_MDR- -MYR-PNCO_CIMBCLICKS-2025-07-07-34125389 REFUND_CAPTURED_MDR- -MYR-PNCO_MB2U-2025-07-07-34025090 REFUND_CAPTURED_MDR- -MYR-PNCO_JHP-2025-07-07-34125391 REFUND_CAPTURED_MDR- -MYR-PNCO_ABMB-2025-07-07-34125392 REFUND_CAPTURED_MDR- -MYR-PNCO_RHB-2025-07-07-34125393 REFUND_CAPTURED_MDR- -MYR-PNCO_PBB-2025-07-07-34125394 REFUND_CAPTURED_MDR- -MYR-PNCO_AMB-2025-07-07-34125395 REFUND_CAPTURED_MDR- -MYR-PNCO_BIMP-2025-07-07-34125396 REFUND_CAPTURED_MDR- -MYR-PNCO_BSN-2025-07-07-34125397 REFUND_CAPTURED_MDR- -MYR-PNCO_ABB-2025-07-07-34125399	3.19 18.77 0.44 0.19 0.99 0.36 0.02 2.57 0.16 0.12 1.10	MYR 28.01 <input type="button"/> <input type="button"/>
7	2025-07-07	101265837	Items REFUND_MDR- -MYR-TNG-EWALLET-2025-07-07-34125385 REFUND_MDR- -MYR-CIL_VISA-2025-07-07-34125386	0.25 1.40	MYR 1.65 <input type="button"/> <input type="button"/>
8	2025-07-07	101283667	Items SETTLED_MDR- -MYR-SHOPBACK-2025-07-07-34125304	109.70	MYR 48831.55 <input type="button"/> <input type="button"/>

SALES INVOICES

SALES INVOICES SAMPLE

If you chose to download the sales invoice, you would see the invoice as below.



A This is the details of the sender (), which by default is Fiuu.

B This field is the details of the receiver for the sales invoice.

C Details of the invoice consists of details below:

- Description
- Total transactions
- Tax rate (%)
- Total MDR

D QR scan will direct users to LHDN site. This is mostly used for verification purposes.

SALES INVOICES

CREDIT NOTE SAMPLE

This is a sample of a Credit Note. Typically used in situations where there has been an overcharge, a return of goods, or an error in the original invoice. The credit note serves to correct the amount owed by the buyer or to refund a portion of a payment already made.

A Details of credit notes consists of details below:

- Description
- Total transactions
- Tax rate (%)
- Total MDR

B This section are the account payable details of the sender (**1Fiuu**).



CREDIT NOTE



DATE: 2024-04-15
CREDIT NOTE #: 17871

RAZER MERCHANT SERVICES SDN BHD
(formerly known as MOLPAY SDN BHD)
Registration no: 201101019881 (948015-X)
J-39-1, Block J, Persiaran Multimedia I-City,
40000, Shah Alam, Selangor, Malaysia.
Website: <https://fiuu.com/>
Email: support@fiuu.com
SST No: B16-1911-32000031

Bill To:
[MERCHANT NAME]
[MERCHANT ADDRESS]

Description	Total Trans.	Tax Rate %	Total MDR
ADJ_CAPTURED_MDR-MERCHANT-MYR-FPX-TPA-2024-01-31-68		0%	MYR 16.50
ADJ_CAPTURED_MDR-MERCHANT-MYR-VISA-2024-01-31-69		0%	MYR 17.20
ADJ_CAPTURED_MDR-MERCHANT-MYR-MASTERCARD-2024-01-31-70		0%	MYR 20.50

Total (Excluding SST): MYR 54.20
SST Total: MYR 0.00
Total inclusive of SST: MYR 54.20

Credit Terms: 14 days

All payment shall be made payable to:

Bank Account Name: [Sender bank account name]
Bank Account No: [Sender bank account number]
Bank Name: [Sender bank name]

Bank Address:
[Sender bank address]

Swift Code: MBBEMYKLBBG

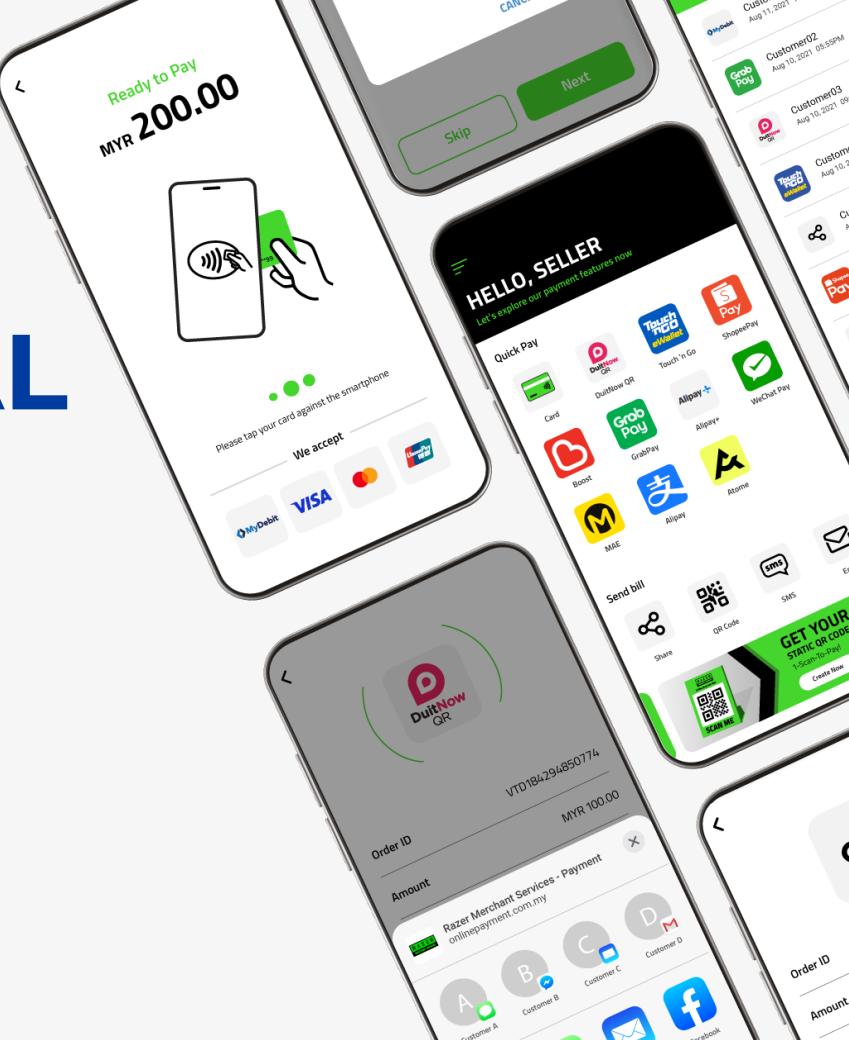
*Please email the bank-in slip (Write your MerchantID, Domain Name & Invoice No.) to support@fiuu.com.

What is more
powerful than a
phone?

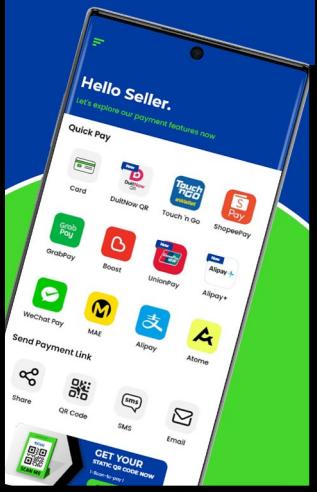
VIRTUAL TERMINAL

An all-in-one payment processor in a form of mobile app that you can bring

ANYTIME
&
ANYWHERE



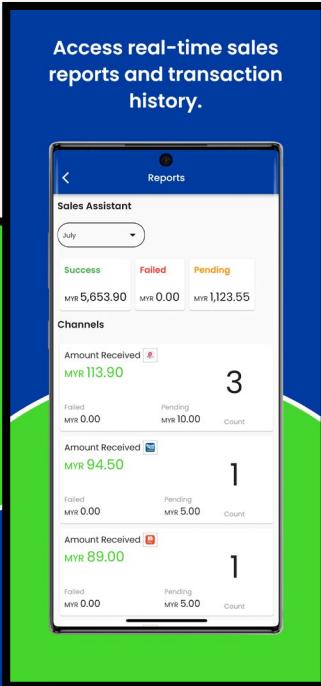
An all-in-one payment processing app, available anytime, anywhere.



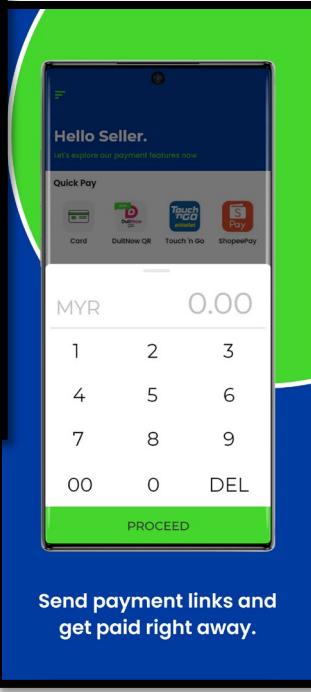
Make instant card payments with your phone.



Create static QR codes
for your outlets and
businesses.



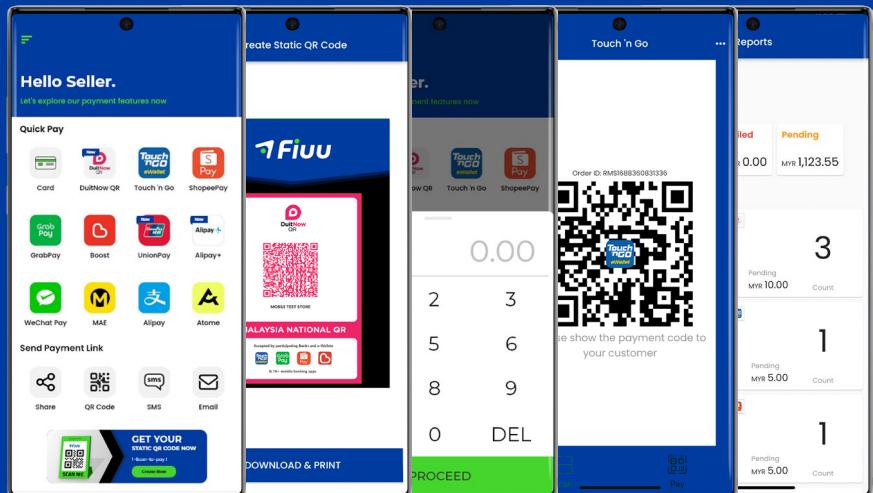
Access real-time sales
reports and transaction
history.



Send payment links and
get paid right away.

A PHONE IS ALL YOU NEED FIUU VIRTUAL TERMINAL APP

Whether a small startup or a large corporation, installing **Fiuu Virtual Terminal app** enables merchants to collect payments from customers seamlessly and efficiently.



Available on:



SUPPORTS MORE THAN 110+ OFFLINE & ONLINE PAYMENT METHODS IN YOUR HANDS

Allow merchants to collect payments in-store or on the go.



Card



Online Banking



Tap on Phone



E-wallet



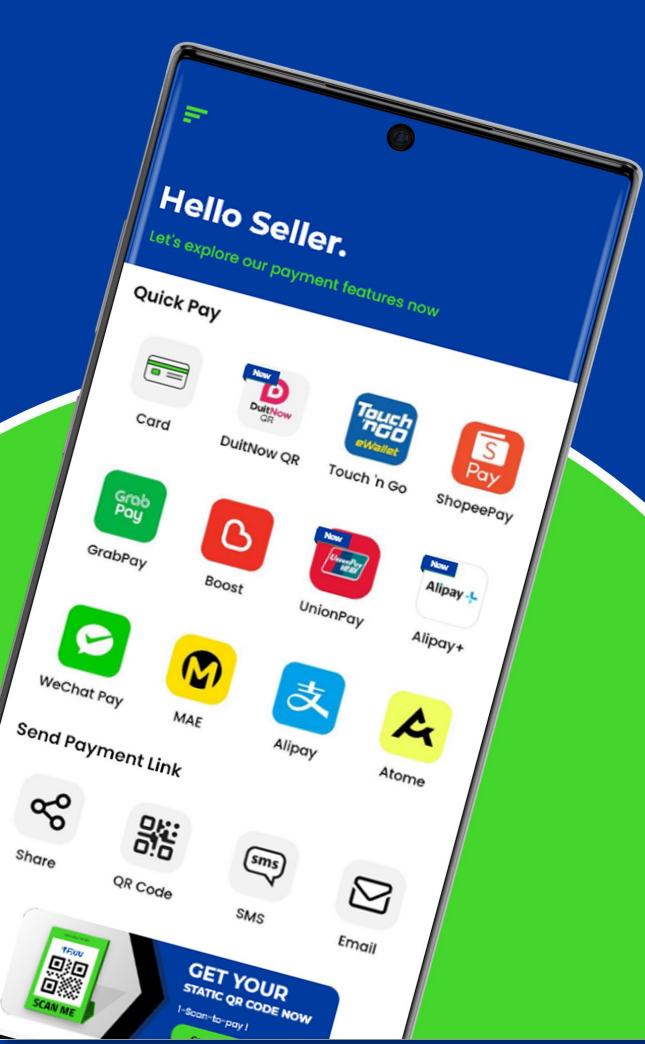
QR Code & Stand



Payment Link



Cash



HOW TO GET STARTED?

1 Register for a merchant account

Complete the registration for an account with immediate activation together and login credentials for Fiuu Merchant Portal at <https://booster.merchant.Fiuu.com/>.

2 Install the Fiuu Virtual Terminal app

Download "Fiuu VT" from [App Store](#), [Google Play](#), and [Huawei App Gallery](#).

3 Insert the required information

Fill in the required information, such as Merchant ID, and your Fiuu VT is activated.

4 Start accepting payment

Accept payment from users with Apple Pay, credit/debit cards, internet banking, e-wallets & QR payments, Buy Now Pay Later, and more.

GETTING TO KNOW FIUU VT APP

FIUU VT USER INTERFACE (UI)

Here will show your establishment name

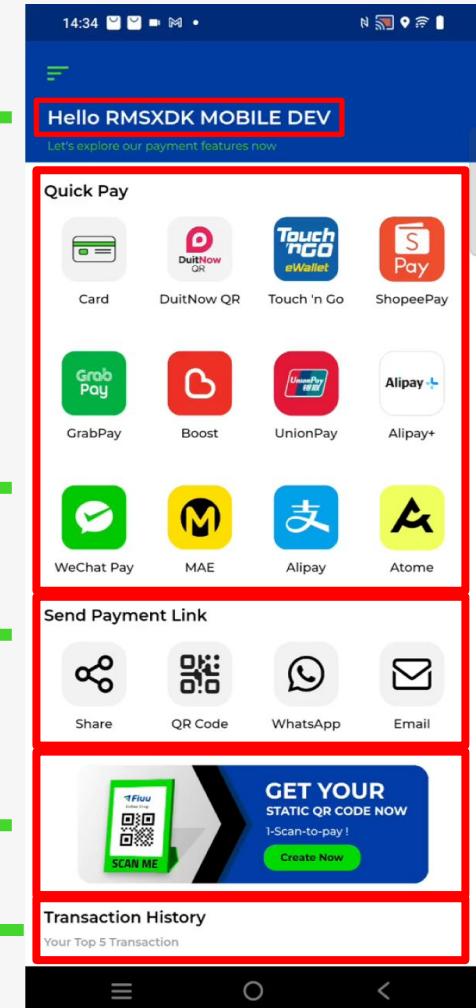
Various types of payment methods to choose from in this section

All type of payment links is located here

Click here for you to get your QR code stand

Click here to view your transaction history

*NOTE: The front-page view will only show the last 5 recent transactions.





ACCOUNT ACTIVATION

- 1 **Starting Up:** Launch the Fiuu VT application.

Note: You may choose to receive notifications by selecting the appropriate option.

- 2 **Activation:** Press the “**Activate**” button to proceed.

Note: Carefully read the Privacy Policy and click “**Agree**” to proceed.

- 3 **Account Access:** Select “**I have activation code only**”. Log in by either entering your VT Activation Code or scanning the QR code.

Note: Allow camera (camera permission) usage to proceed. Refer to next page on how to obtain the QR activation.

- 4 **Security Setup:** Create a 4-digit passcode for secure access. Then re-enter your passcode to confirm it.

- 5 **Completion:** You’re all set!

Note: Please allow the Fiuu app to access your device’s location. You’ll need to log in again using your new passcode to finalize the setup





QR ACTIVATION

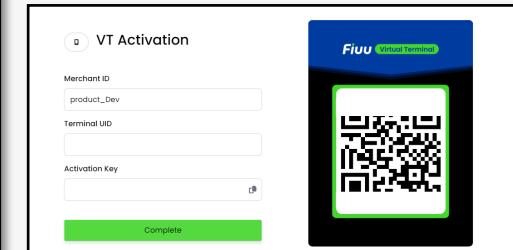
HOW TO GET THE QR ACTIVATION

The screenshot shows the Fluu Merchant Dashboard. On the left, there's a sidebar with various navigation options. The 'VT Activation' option is highlighted with an orange box and labeled 'A'. Under 'VT Activation', there are two sub-options: 'List' (highlighted with an orange box) and 'Documentation'. Below these are 'Announcement', 'Newsletter', and 'Vcode Checking'. The main content area is titled 'VT Activation' and contains a table of activation records. A green box labeled 'B' highlights the '+ New VT Terminal' button at the top right of the table header. The table has columns for Create Date, Merchant ID, Terminal UID, Activation Key, Status, and QR Code. Most entries show 'Pending Activation' and have a 'View QR' button.

Create Date	Merchant ID	Terminal UID	Activation Key	Status	QR Code
Today				Pending Activation	
2024-09-12 15:11	product_Dev			Pending Activation	
2024-09-12 15:03	product_Dev			Pending Activation	
2024-06-05 16:34	product_Dev			Pending Activation	
2024-03-15					
2024-03-15 18:07	testcprhboff_Dev			Pending Activation	
2024-03-05					
2024-03-05 12:49	product_Dev			Pending Activation	
2024-02-27					
2024-02-27 15:13	product_Dev			Pending Activation	

- A Click **VT Activation** on the side bar. Then select **List**.
- B Click **+ New VT Terminal** button to obtain the QR code.

Below popup will show in the middle of the page once you have clicked on the **+ New VT Terminal**.





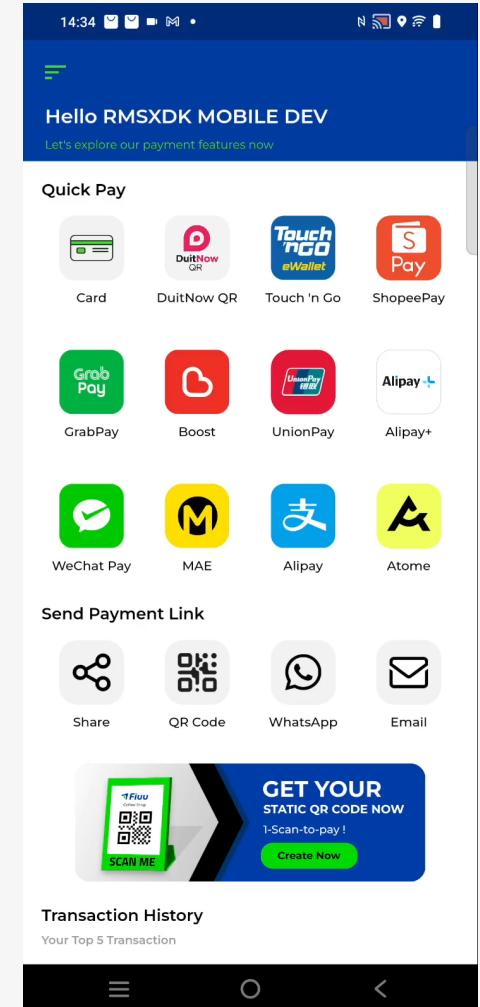
TAP ON PHONE (TOP)

- 1** **Initiate Payment:** Go to the “Quick Pay” section and choose the “**Card**” as your payment method.

- 2** **Enter Amount:** Type in the total amount for the transaction and select “**Proceed**” to continue.

- 3** **Card Authentication:** When prompted, gently tap your card near the smartphone’s NFC antenna area.

- 4** **Completion:** After the payment goes through successfully, you can conclude the process by tapping “**Done**” or you may provide the customer with a copy of the receipt.





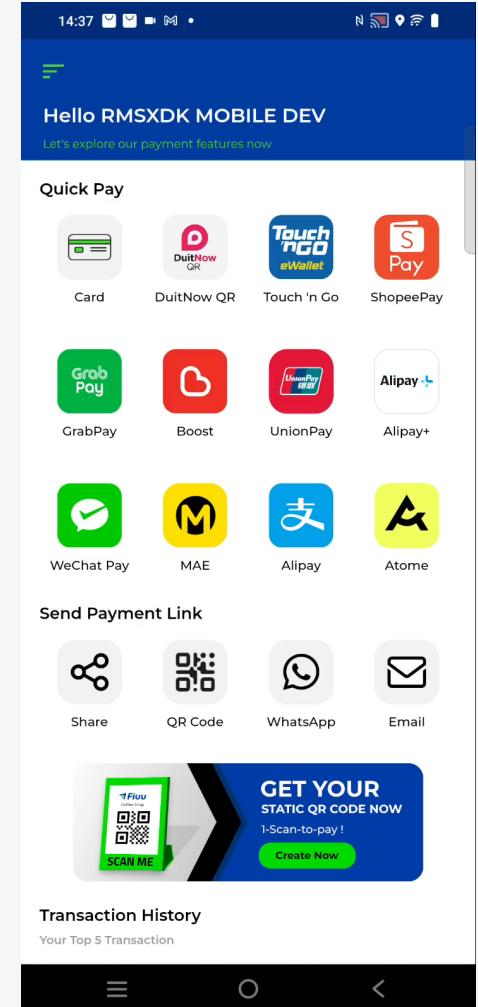
GENERATING QR CODE

- 1 Generate Payment Link:** Navigate to “Send Payment Link” and select the “**QR Code**” option.

- 2 Set Amount:** Enter the amount to be charged and press “**Proceed**” to move forward.

- 3 QR Code Validity:** Choose an expiry date for the QR code according to your preference. After setting the duration, click on “**Generate QR**” to create the code.

- 4 Sharing:** Once generated, the QR code is ready to be shared. Simply hit the “**Share**” button to send it to the intended recipient.



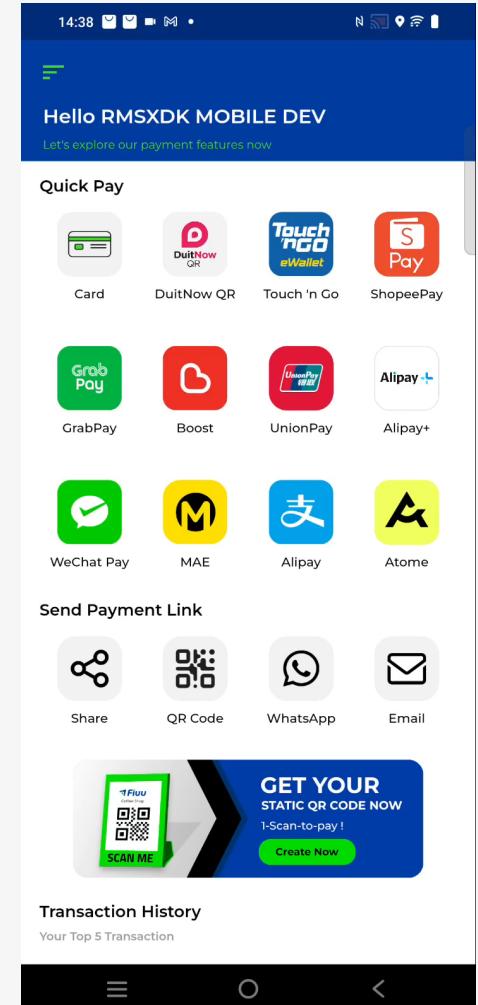


HOW TO CHECK TRANSACTIONS

- 1 **Access Menu:** Tap the three horizontal lines located at the top left corner of the app.

- 2 **View Transactions:** Choose “**Transaction History**” to display all your past transactions.

NOTE: To find out more details, simply tap on any transaction listed to see its full information.





VIEW & SENDING OUT RECEIPT

- 1 Choose a transaction from the list in “**Transaction History**”.
- 2 View the receipt by clicking on “**Receipt**” for the transaction you’ve selected.
- 3 Share the receipt by clicking “**Share**”, then send it to the desired recipient.

NOTE: Decide if you want to give the Fiuu app permission to access your device’s photos and videos. You have the option to allow or deny this access based on your preference.

The screenshot shows the Fiuu mobile application interface. At the top, there is a header bar with the time (14:40) and various icons. Below the header, a banner says "Hello RMSXDK MOBILE DEV" and "Let's explore our payment features now". There are four payment method icons: WeChat Pay, MAE, Alipay, and Atome. A section titled "Send Payment Link" includes icons for Share, QR Code, WhatsApp, and Email. Below this is a promotional box for "GET YOUR STATIC QR CODE NOW" with a "Create Now" button. The main content area is titled "Transaction History" and shows "Your Top 5 Transaction". It lists five transactions with icons, dates, times, and amounts:

- RMS1710398234487 (Touch n GO eWallet) - 2024-03-14 14:37:12 - MYR 1.01
- RMS1710398164802 (Touch n GO eWallet) - 2024-03-14 14:36:06 - MYR 1.01
- 000002 (MyDebit) - 2024-03-14 14:35:39 - MYR 1.01
- 000001 (MyDebit) - 2024-03-14 14:34:27 - MYR 1.01

At the bottom, there are navigation icons for back, forward, and menu.



CANCELLING A TRANSACTION

1

Find the Transaction

- Go to the “Transaction History” section.
- Choose the transaction marked as “**SUCCESS**” that you want to cancel.

2

Initiate Cancellation

Click on the “**Cancel Payment**” button.

REMARK: Only transactions with a “**SUCCESS**” status are eligible for cancellation.

3

Verify Your Identity

Enter your Passcode to confirm your identity.

That's it! Your transaction has been successfully cancelled.

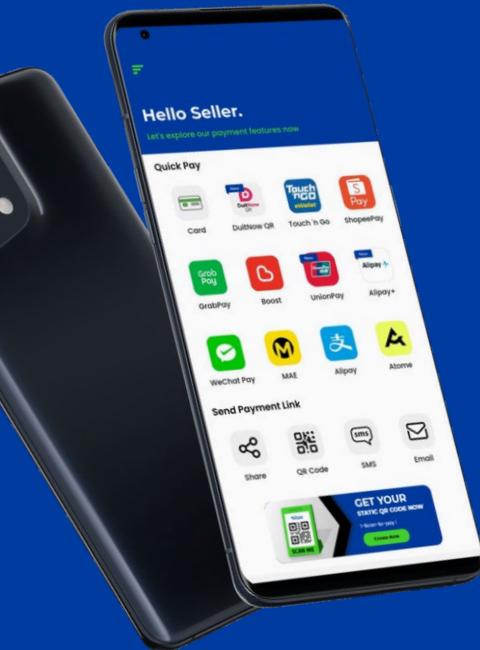
The screenshot shows the RMSDK mobile application interface. At the top, there is a header with the text "Hello RMSDK MOBILE DEV" and "Let's explore our payment features now". Below the header, there are four payment method icons: WeChat Pay, MAE, Alipay, and Atome. A "Send Payment Link" section follows, featuring icons for Share, QR Code, WhatsApp, and Email. To the right, there is a promotional banner for "GET YOUR STATIC QR CODE NOW" with a "Create Now" button. The main area of the screen is titled "Transaction History" and displays "Your Top 5 Transaction". It lists five recent transactions:

Method	Transaction ID	Date	Amount
QR	RMS1710398234487	2024-03-14 14:37:12	MYR 1.01
Touch n GO eWallet	RMS1710398164802	2024-03-14 14:36:06	MYR 1.01
MyDebit	000002	2024-03-14 14:35:39	MYR 1.01
MyDebit	000001	2024-03-14 14:34:27	MYR 1.01



Business Nature	Business On-The-Go Payment Acceptance	Door-to-Door Services Payment Acceptance	Eatery Cashless Payment	Convenient Cashless Payment for Home
Food Trucks	✓		✓	
Mobile F&B Stores	✓		✓	
Restaurant/Cafeteria			✓	
Retail Businesses			✓	
Morning/Night Market Sellers	✓		✓	
Roadshow Events	✓		✓	
Mobile Business Sellers	✓			
Home Repair Services		✓		
Mobile Grooming Services		✓		
Sales Services		✓		
Product-based Selling Businesses	✓	✓		
Home-based Sellers			✓	✓
Live-Streaming Businesses				✓
Tutoring Services		✓		✓
Social Commerce Businesses	✓			✓

FREQUENTLY ASKED QUESTIONS



1 What is the Fiuu Virtual Terminal?

The Fiuu Virtual Terminal is a secure mobile application that allows merchants to accept payments from customers using various payment methods such as credit cards and digital wallets.

2 How does the Virtual Terminal work?

The Virtual Terminal allows merchants to manually enter payment details or process payments using an attached card reader. Once the payment information is entered, the system securely processes the transaction and initiates the payment authorization process.

3 What payment methods are supported by the Virtual Terminal?

The Virtual Terminal supports a wide range of payment methods including Visa, Mastercard, American Express, and digital wallets such as PayPal and Alipay.

4 Is the Virtual Terminal secure?

Yes, the Virtual Terminal employs industry-standard security measures to ensure the safety of both merchant and customer data. All transactions are encrypted to protect sensitive information from unauthorized access.

5 Can I use the Virtual Terminal on any device?

Yes, the Virtual Terminal is designed to be accessible from any internet-enabled device including computers, tablets, and smartphones.

6 How do I sign up for the Virtual Terminal service?

To sign up for the Virtual Terminal service, please visit our website [HERE](#) and follow the instructions to create an account. Once your account is created, you'll have access to the Virtual Terminal platform.

7 Are there any fees associated with using the Virtual Terminal?

Yes, there may be fees associated with using the Virtual Terminal service. Please refer to our pricing page or contact our support team for more information on applicable fees.

8 Can I issue refunds using the Virtual Terminal?

Yes, merchants have the ability to issue refunds directly through the Virtual Terminal interface. Simply locate the transaction in question and follow the prompts to initiate a refund.

9 What kind of reporting and analytics are available through the Virtual Terminal?

The Virtual Terminal provides merchants with access to comprehensive reporting and analytics tools, allowing them to track sales, monitor transaction trends, and gain insights into their business performance.

10 Is customer support available for the Virtual Terminal?

Yes, our customer support team is available to assist you with any questions or issues you may have regarding the Virtual Terminal service. Please don't hesitate to reach out to us via phone, email, or live chat for assistance.

FREQUENTLY ASKED QUESTIONS



Powered by



INTRODUCTION TO cloudECR

WHAT IS cloudECR?

cloudECR refers to a cloud-based Electronic Cash Register (ECR) system. These systems are essentially modern POS (Point of Sale) solutions that operate via the cloud, allowing businesses to:



Access sales and inventory data in real-time



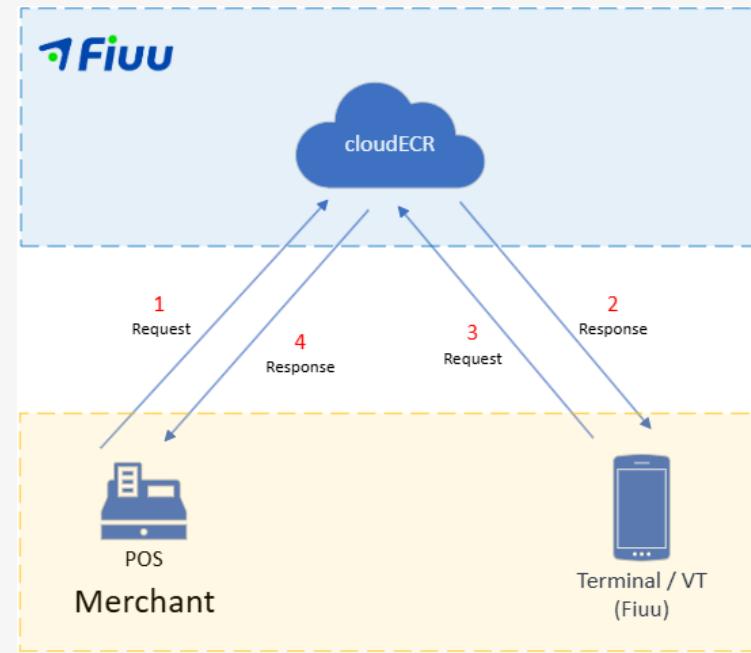
Manage multiple outlets remotely



Reduce hardware dependency



Integrate with e-commerce platforms
and accounting tools



Integrated payment app for
Fiuu cloudECR, connected POS
or systems. No wiring needed.



HOW TO GET STARTED?

1 Register for a merchant account

Complete the registration for an account with immediate activation and login credentials for the Fiuu Merchant Portal at <https://booster.merchant.fiuu.com>.

2 Install the Fiuu cloudECR VT app

Download the **Fiuu cloudECR VT** app from the App Store, Google Play, or Huawei App Gallery.

3 Scan and Activate

Activate the app by scanning the QR code or entering the activation key generated in the [Merchant Portal](#).

4 Bind Fiuu cloudECR VT app to POS

Scan the QR code from the POS to bind the Fiuu cloudECR VT app.

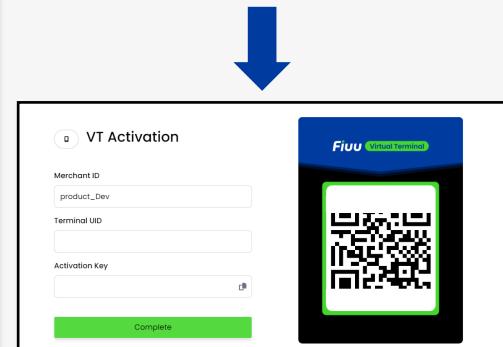
ACTIVATION – VIRTUAL TERMINAL (VT)

ACTIVATION OF cloudECR API ACCOUNT FOR VT

The screenshot shows the Fiuu platform interface for Virtual Terminal activation. On the left, the main navigation menu is visible, with 'VT Activation' highlighted and circled in orange (labeled A). The main content area is titled 'VT Activation' and displays a table of existing terminals. The columns include Create Date, Merchant ID, Terminal UID, Activation Key, CloudECR, Status, and QR Code. Two entries are shown: one from 'Today' and another from '2025-07-15'. Both entries show 'syakur_Dev' as the Merchant ID, redacted Terminal UIDs, and Activation Keys. The first entry has a 'Disabled' status and a 'Pending Activation' button. The second entry has an 'Enabled' status and a 'Pending Activation' button. A green button labeled '+ New VT Terminal' is located at the top right of the table area (labeled B).

- A Click **VT Activation** on the side bar. Then select **List**.
- B Click **+ New VT Terminal** button to obtain the QR code.

Below popup will show in the middle of the page once you have clicked on the **+ New VT Terminal**.



ACTIVATION – POS

ACTIVATION OF cloudECR API ACCOUNT FOR POS

The screenshot shows the 7Fiuu POS software interface. On the left, there is a vertical sidebar with various menu items. One item, 'cloudECR', is highlighted with an orange circle and labeled 'A'. At the top, there is a header bar with the 7Fiuu logo, company name, transaction ID, and user information. Below the header, the main content area is titled 'CloudECR' and shows a table of accounts. The table has columns for Created Date, Account ID, Description, Status, Linked Terminal/VT, and Action. The 'Action' column contains three buttons: 'Update' and 'Delete' for each account row. A blue circle labeled 'B' is positioned above the 'New Account' button. A yellow circle labeled 'C' is positioned above the 'Update' button in the first row of the table.

Created Date	Account ID	Description	Status	Linked Terminal/VT	Action
07-15-2025	Honf3b...	ahnaF	Deleted	0	Update Delete
07-17-2025	PVdQPM...	Testing Somad	Activated	0	Update Delete
07-17-2025	F38Bnc...	Testing Only	Pending Activation	0	Update Delete

A Click **cloudECR** on the side bar.

B **+ New Account** – to create a new cloudECR API POS account.

Secret Key – to view the secret key.

Export – to download cloudECR list in excel format (.xlsx).

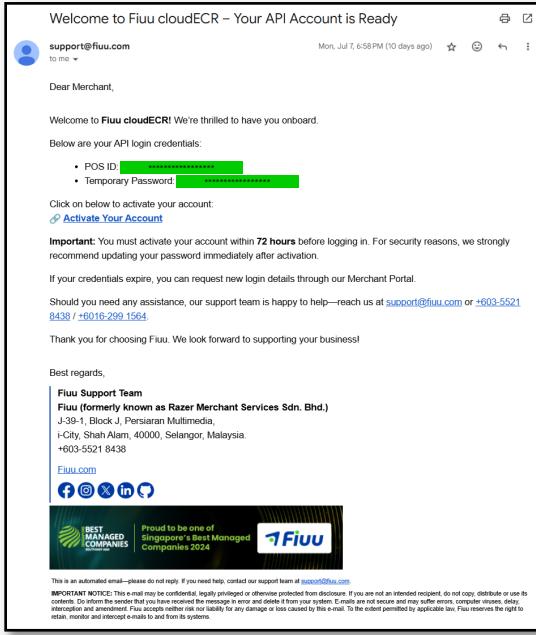
C **Update** – to change password on a registered cloudECR device.

Delete – to delete the registered cloudECR device.

ACTIVATION – POS

EMAIL SAMPLE AND OUTCOMES

Once you've activated your POS account via the Merchant Portal, you'll receive an email notification containing your POS ID and a temporary password.



Here are the possible outcome messages you may encounter.

Successful registration

Registration Completed

Your cloudECR API account has been successfully activated.
You may close this page.

Expired link

Uhh ohh!

It looks like this link has expired.
If you need access, please request a new one.

Invalid Activation Key

Account Activation Failed

Your cloudECR API account was failed to activate.
Reason: **Invalid activation key.**
Please try again.

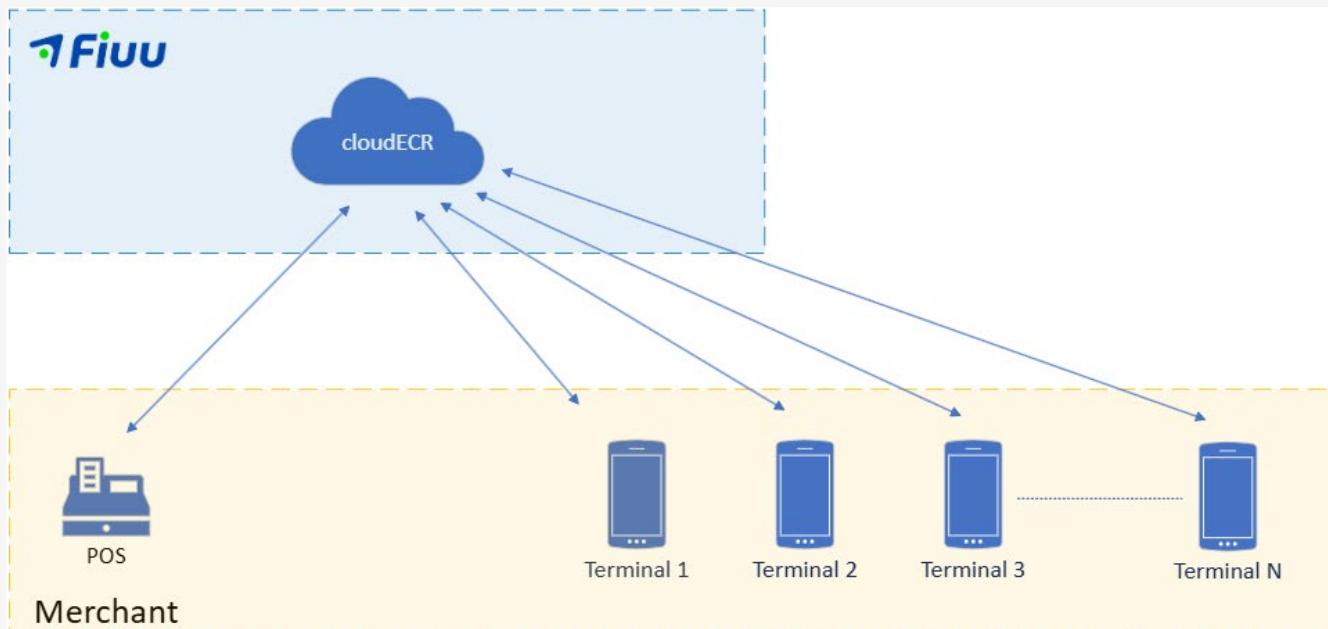
Account not found

Your cloudECR API account was failed to activate.
Reason: **Account not found.**
Please try again.

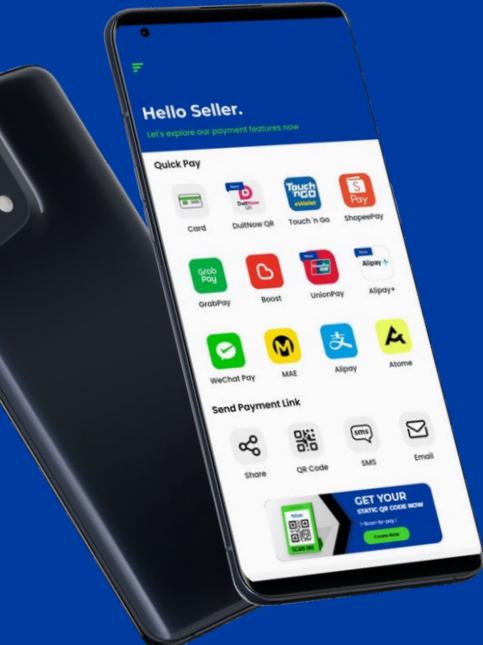
ESTABLISHING CONNECTION

BINDING PROCESS – POS WITH MULTIPLE TERMINALS

A single POS may have multiple Terminal/VT connected. POS is required to use the correct deviceID to reach the desired device correctly.



FREQUENTLY ASKED QUESTIONS



1 What is cloudECR and how does it benefit my business?

cloudECR is a cloud-based Electronic Cash Register system that enables real-time access to sales and inventory, remote management of outlets, and seamless integration with e-commerce and accounting platforms.

2 How do I register for a merchant account to use cloudECR?

Visit <https://booster.merchant.Fiuu.com> to complete your registration. You'll receive login credentials for the Fiuu Merchant Portal upon successful registration.

3 Where can I download the Fiuu cloudECR VT app?

The app is available on the App Store, Google Play, and Huawei App Gallery. Search for "Fiuu cloudECR VT" to download.

4 How do I activate my VT account using the Fiuu cloudECR VT app?

Launch the app, press "Activate," agree to the Privacy Policy, and log in using your activation code or QR scan. Set a secure 4-digit passcode to complete the setup.

5 What should I do if my activation link has expired or is invalid?

You'll need to request a new activation link or key via the Merchant Portal. Ensure your account details are correct before retrying.

6 How do I bind my VT device to a POS system?

Use the bindTerminal event by scanning the QR code from the POS. Once paired, the VT device will appear in the POS dashboard.

7 Can I connect multiple VT devices to a single POS?

Yes, a POS can manage multiple VT devices. Ensure you use the correct deviceID to interact with the intended terminal.

8 What is the purpose of the Secret Key in the POS setup?

The Secret Key is used for secure API communication between the POS and cloudECR. Keep it confidential and only share with authorized personnel.

9 How can I update or delete a registered cloudECR device?

use the “Update” option to change the password or “Delete” to remove the device from your account via the Merchant Portal.

10 What should I do if I don't receive the POS ID and temporary password email?

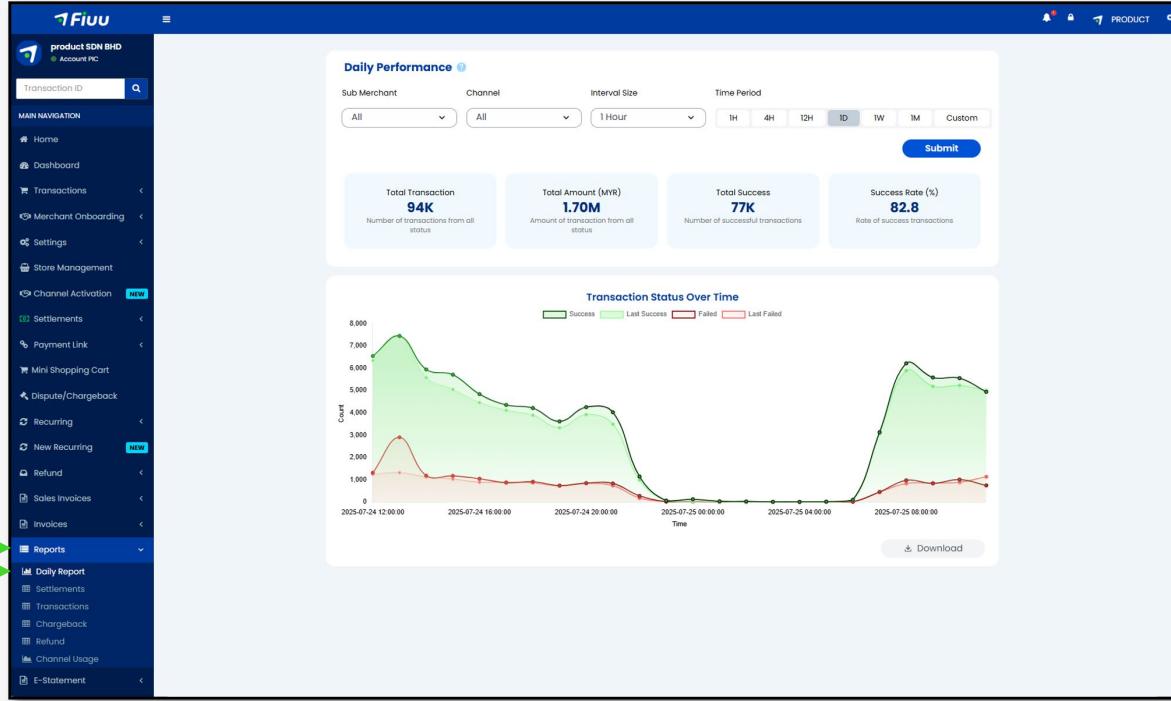
Check your spam/junk folder. If not found, contact support through the Merchant Portal to resend the credentials.

FREQUENTLY ASKED QUESTIONS



DAILY REPORT

Display the bar chart depicting the total transactions recorded per day, a successful transaction chart (comprising only Captured and Settled records), a daily transaction amount chart for Captured and Settled records only, and an SR graph.



SETTLEMENT REPORT DOWNLOAD

Download the Settlement report in Excel files on based on range of date.

The screenshot shows the Fiuu product SDN BHD Account PIC interface. A green arrow labeled '1 Click Reports' points to the 'Reports' dropdown in the left sidebar. Another green arrow labeled '2 Click Settlements' points to the 'Settlements' option under the 'Reports' dropdown. The main content area is titled 'SETTLEMENT DOWNLOAD' and shows a date range from 26-07-2025 to 26-07-2025. It lists various fields for filtering: Date, Channel, Transaction ID, Order ID, Billing Name, Currency, Bill Amt, Actual Amt, Status, Settlement Ref No., Region, Store ID, Store Name, Store Address, Settlement Name, Reference ID, Type, Discount Amount (RM), Discount Amount Remark, Gross Amount, Service Fees (RM), and Service Fee Remark. An 'Additional Field' dropdown lists Merchant/Sub Merchant ID, Billing Email, Transaction Rate, Billing Info, Transaction Cost, Billing Mobile, Transaction Fee, GST, Net Amount, Gateway Fee, IP, Card No, Card Expiry Date, Error Code, Settlement Date, and Paid Date. Below these are two radio buttons: 'Request as excel file (slower)' (unchecked) and 'Request as zip file (Recommended)' (checked). A 'Send Request' button is at the bottom. At the bottom of the page, there's a table titled 'List of Excel Files' showing two entries: one for a request dated 2025-07-01 15:29:16 and another for 2025-06-11 11:36:34. The table includes columns for Request Date, Merchant ID, File Name, Start, End, and Download.

Request Date	Merchant ID	File Name	Start	End	Download
2025-07-01 15:29:16		SETTLEMENT_REPORT_FROM_DATE_01072025_TO_01072025_.zip	01-07-2025	01-07-2025	
2025-06-11 11:36:34		SETTLEMENT_REPORT_FROM_DATE_02062025_TO_06062025_.zip	02-06-2025	06-06-2025	

TRANSACTION REPORT

Enable merchant to download the transaction report in Excel files on daily basis and based on range of date.

The screenshot shows the Fiuu platform interface for generating a transaction report. A green arrow labeled '1 Click Reports' points to the 'Reports' menu item in the left sidebar. Another green arrow labeled '2 Click Transactions' points to the 'Transactions' menu item under the 'Reports' section. The main content area is titled 'TRANSACTION DOWNLOAD' and includes fields for 'Range Date' (set to 25-07-2025), 'Date Format' (DD-MM-YYYY), 'Status' (All), and 'Channel' (All). A list of available fields for the report is provided, including Date, Transaction ID, Order ID, Bill Amt, Actual Amt, App Code, Status, Billing Name, Current Date, Merchant / Sub Merchant ID, Agent Name, and Reference. Below this is a list of additional fields: Billing Email, Transaction Rate, Billing Info, Transaction Cost, Channel, Billing Mobile, Transaction Fee, GST, Net Amount, IP, Card No, Card Expiry Date, Error Code, Settlement Date, Paid Date, and Transaction ID. At the bottom, there are two radio button options: 'Request as excel file (Slower)' (unchecked) and 'Request as zip file (Recommended)' (checked), followed by a 'Send Request' button. The bottom section displays a table of reports with columns for Request Date, File Name, Range Date, Start, End, and Download. One entry is shown: Request Date 2025-07-01 15:29:00, File Name TRANSACTION_LISTING_FROM_DATE_01072025_TO_01072025_.zip, Range Date 01-07-2025 to 01-07-2025, and a Download button.

CHARGEBACK

This page allows merchants to download the “Chargeback” report in Excel files on based on range of date.

Simply select the range date, transaction ID, and the channel type, then click “**Search**”

1 Click **Reports**

2 Click **Chargeback**

The screenshot shows the Fiuu merchant dashboard with the "Chargeback" report selected. The left sidebar has a dark blue background with white text and icons. It lists various sections: Home, Dashboard, Transactions, Merchant Profile, Settings, Settlements, Payment Link, Mini Shopping Cart, Sales Invoices, Invoices, Reports (which is expanded), Daily Report, Settlements, Transactions, Chargeback (which is highlighted with a green box and a green arrow from step 2), Refund, Channel Usage, E-Statement, VT Activation, Documentation, Announcement, Newsletter, and Vcode Checking. The main content area has a light gray background. At the top, it says "Q CHARGEBACK Friday, 17th May 2024". Below that are search fields for "Range Date" (set to 17-05-2024 to 17-05-2024), "Transaction ID", and "Channel" (set to "-- All --"). A "Search" button is located below these fields. The bottom section is titled "Chargeback Listing" and contains a table with several columns (Status, Transaction ID, Amount, Reason, etc.) and a "Total" row. The footer of the page includes the copyright notice "© 2005 – 2024 Fiuu" and "Version 2.0".

REFUND

This page allows merchants to download the "Refund" report in Excel files on based on range of date.

Simply select the range date, transaction ID, and the channel type, then click "Search"

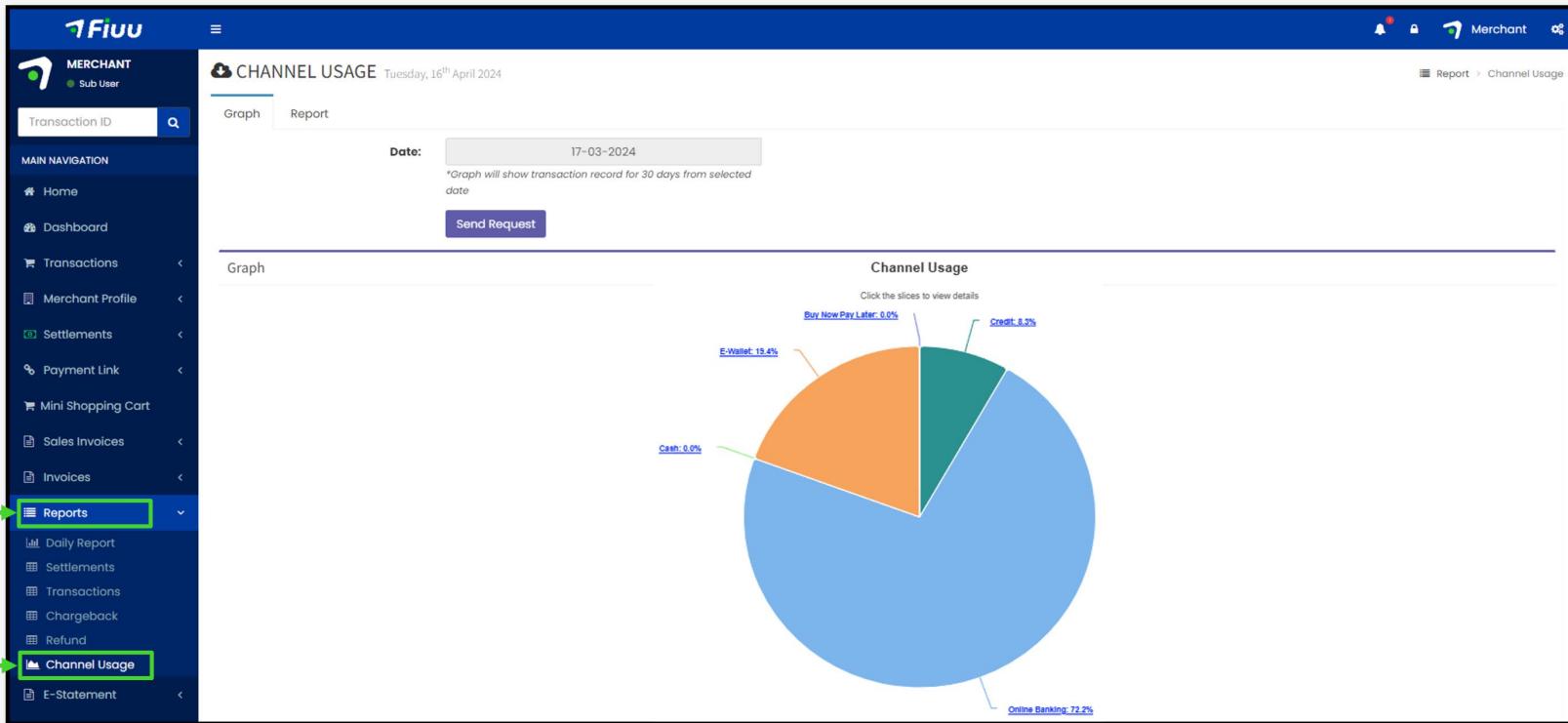
1 Click Reports

2 Click Refund

The screenshot shows the Fiuu merchant dashboard with a blue header and sidebar. The sidebar on the left lists various sections: COMPANY NAME, Transaction ID, MAIN NAVIGATION (Home, Dashboard, Transactions, Merchant Profile, Settings, Settlements, Payment Link, Mini Shopping Cart, Sales Invoices, Invoices), Reports (Daily Report, Settlements, Transactions, Chargeback, Refund, Channel Usage), E-Statement, VT Activation, Documentation, Announcement, Newsletter, and Vcode Checking. A green arrow points from the 'Reports' section to the 'Refund' option. Another green arrow points from the 'Refund' option to the main content area. The main content area has a search bar at the top with fields for Range Date (25-07-2025 to 25-07-2025), Transaction ID, Status (-- All --), and Channel (-- All --). Below the search bar is a 'Search' button and an 'Export CSV' button. The main table is titled 'Refund Listing' and includes columns: Date, MerchantID, Transaction ID, Reference ID, Channel, Status, Currency, Refund Amount, Refund MDR, and Refund Fee. A message 'No matching records found' is displayed. At the bottom right of the table are 'Previous' and 'Next' buttons. The footer of the page includes the copyright notice '© 2005 - 2025 Fiuu' and 'Version 2.0'.

CHANNEL USAGE REPORT

This page allows you to generate the report for the usage of each channels, respectively.



E-STATEMENT

Here you can view your statement. All statement varies by date will be shown here on the list. You can also download your e-statement here.

The screenshot shows the 1Fiuu platform interface for viewing and downloading e-statements. On the left, there is a main navigation sidebar with various menu items like Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Channel Activation, Settlements, New Settlements, Mass Payouts, Payment Link, Flui Batch, Mini Shopping Cart, Dispute/Chargeback, Recurring, New Recurring, Refund, Sales invoices, Invoices, and Reports. Under the Reports section, the 'E-Statement' option is highlighted with a green box and a numbered callout '1'. The main content area is titled 'E-STATEMENT Thursday, 6th March 2023'. It displays a table titled 'Customer Statement' with two entries:

Month	Created Date	Status	Download
2023-06	2023-07-11 08:14:38	Cleared	Customer Statement
2023-05	2023-06-27 09:15:26	Cleared	Customer Statement

Below the table, it says 'Showing 1 to 2 of 2 entries'. At the bottom right of the table area, there are 'First', 'Previous', 'Next', and 'Last' navigation buttons. A green box highlights the 'Customer Statement' link in the 'Download' column of the second row, with a numbered callout '2' and an arrow pointing to it. To the right of this box, the text reads: 'Click **Customer Statement** to download the statement.'

1 Click **E-Statement** and then select **Customer Statement**.

2 Click **Customer Statement** to download the statement.

ANNOUNCEMENT PAGE

Display the announcement listing and any upcoming maintenance from our payment channel partner.

The screenshot shows the Fiuu System Status page. On the left, there is a navigation sidebar with various menu items like Home, Dashboard, Transactions, Merchant Onboarding, Settings, Store Management, Channel Activation (which is highlighted with a blue box and a green arrow pointing to it), Settlements, Payment Link, eGiro, Mini Shopping Cart, Recurring, Sales Invoices, Invoices, Reports, E-Statement, VT Activation, cloudECR, Documentation, Announcement (which is also highlighted with a blue box and a green arrow pointing to it), Newsletter, and Code Checking.

The main content area is titled "Fiuu System Status" and contains several sections for different banks:

- [BANK] FPX UNITED OVERSEAS BANK REGIONAL Friday 25th July 2025 06:30
 - Time : Friday 25th July 2025 07:30 - Friday 25th July 2025 08:00 (GMT +8)
 - Channel: B2B1
 - Reason : Facilitate System Maintenance Activity
 - Impact : Channel is temporary unavailable
- [BANK] UNITED OVERSEAS BANK Friday 25th July 2025 04:30
 - Time : Friday 25th July 2025 05:30 - Friday 25th July 2025 06:30 (GMT +8)
 - Channel: B2C, B2B
 - Reason : Facilitate System Maintenance Activity
 - Impact : Channel is temporary unavailable
- [BANK] FPX UNITED OVERSEAS BANK Friday 25th July 2025 01:30
 - Time : Friday 25th July 2025 02:30 - Friday 25th July 2025 03:30 (GMT +8)
 - Channel: B2C, B2B1
 - Reason : Facilitate System Maintenance Activity
 - Impact : Channel is temporary unavailable
- [BANK] FPX CITIBANK BERHAD Friday 25th July 2025 00:00
 - Time : Friday 25th July 2025 01:00 - Friday 25th July 2025 05:00 (GMT +8)
 - Channel: B2B2
 - Reason : Facilitate System Maintenance Activity
 - Impact : Channel is temporary unavailable

1 Click Announcement

THANK YOU.

MERCHANT PORTAL GUIDE

IPN Callback | Payment Link | Mini Shopping Cart | Store Management | Sales Invoice | Virtual Terminal

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