

Start with a New Sales/Invoice, select an existing customer, or start with a new one, and then select Device sale.

Scan or type the Serial/IMEI into the invoice.

Then Select New Activation.



Then input a temporary fake phone number, like all 5's, scan the phones SIM card, and enter the customers pin, if you wish. Then select the customers plan, and any other features/items needed.

Device Activation Form

NEW LINE ACTIVATION

Mobile No: 111-111-1111 **Enter Dummy/Filler Number** SIM Card: 8901260683962078464F **Scan Phone's SIM** Acct Pin: ***** **Desired PIN**

Ported No: - - Account No: Ref. No:

☒ Individual ☐ Family ☐ Business

Primary Rate Plan

Plan Code	Plan Description	Plan Type	Group Type	MRC	Select
3FOR150	3 FOR 150 WITH UNLIMITED DATA	Voice	Family	150.00	<input type="checkbox"/>
GSMU60	\$60 M UNLIMITED TALK TEXT DATA	Voice	Individual	\$60.00	<input type="checkbox"/>
RATE60	60 DOLLAR PLAN	Voice	Individual	\$60.00	<input checked="" type="checkbox"/>
PUNL60	\$60 UNLIMITED TALK TEXT DATA	Voice	Individual	\$60.00	<input type="checkbox"/>
PRIME60	\$60 UNLIMITED FAMILY PROMO	Voice	Family	\$60.00	<input type="checkbox"/>

Features & Data Plans

Plan Code	Plan Description	Plan Type	Group Type	MRC	Select
METINT10	MEXICO AND LATIN AMERICA UNLIMITED CALLING	Feature	Individual	\$10.00	<input type="checkbox"/>
NAPSTER	NAPSTER UNLIMITED MUSIC [THIRD PARTY SERVICE]	Feature	Individual	\$10.00	<input type="checkbox"/>
WORLDCALL	WORLD CALLING	Feature	Individual	\$10.00	<input type="checkbox"/>
DEVP	DEVICE PROTECTION	Feature	Individual	\$10.00	<input type="checkbox"/>
PHP	PHP PROGRAM (INS \$3 LKO \$3)	Feature	Individual	\$6.00	<input type="checkbox"/>
INSURANCE	INSURANCE	Feature	Individual	\$6.00	<input type="checkbox"/>
TESTINSC	6 INSURANCE PLAN	Feature	Individual	\$6.00	<input type="checkbox"/>
DEV PROTECTION	DEVICE PROTECTION	Feature	Individual	\$6.00	<input type="checkbox"/>

Additional Items Items selected from the grid above will be added automatically to the invoice screen.

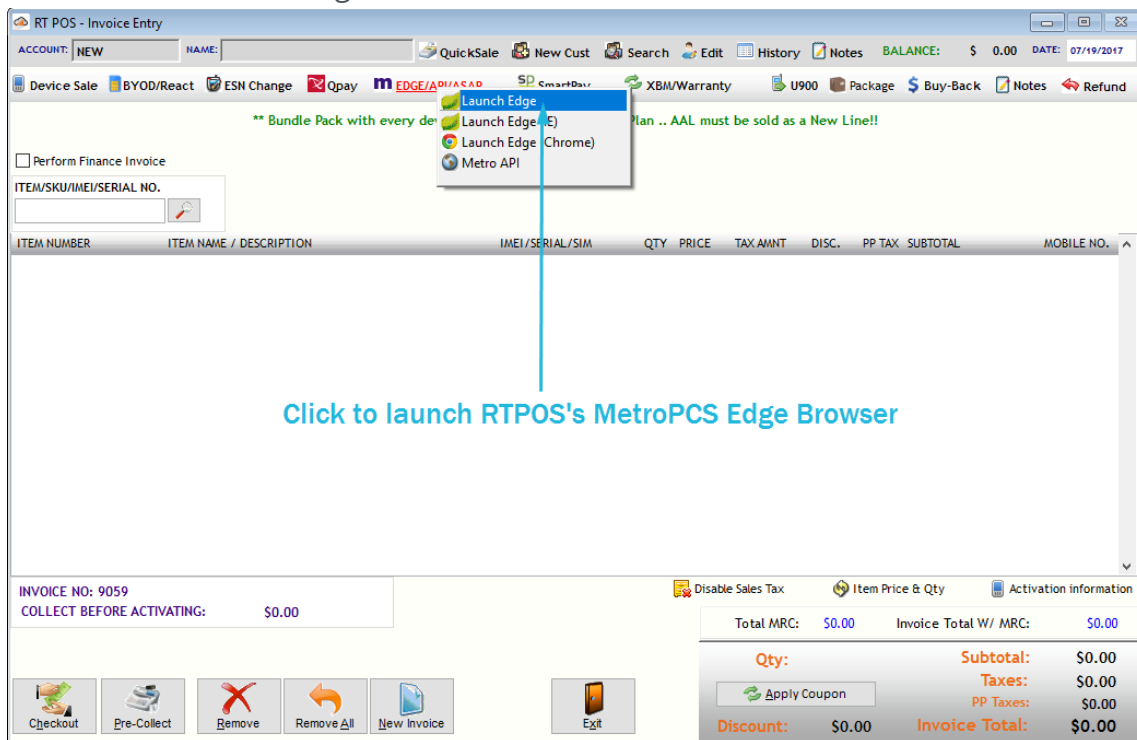
Item Number	Item Name / Description	Price	Select
15ACT	15 OFF ACT W/ 2 MOS	\$15.00	<input type="checkbox"/>
846537041532	LG K10 BLACK GEL CASE	\$19.99	<input type="checkbox"/>
BOOSTACTFEE	BOOST ACTIVATION FEE	\$25.00	<input type="checkbox"/>
ESN	DEVICE CHANGE	\$15.00	<input type="checkbox"/>
SLF	SEPARATE LINES FEE	\$3.00	<input type="checkbox"/>

Total MRC: \$60.00

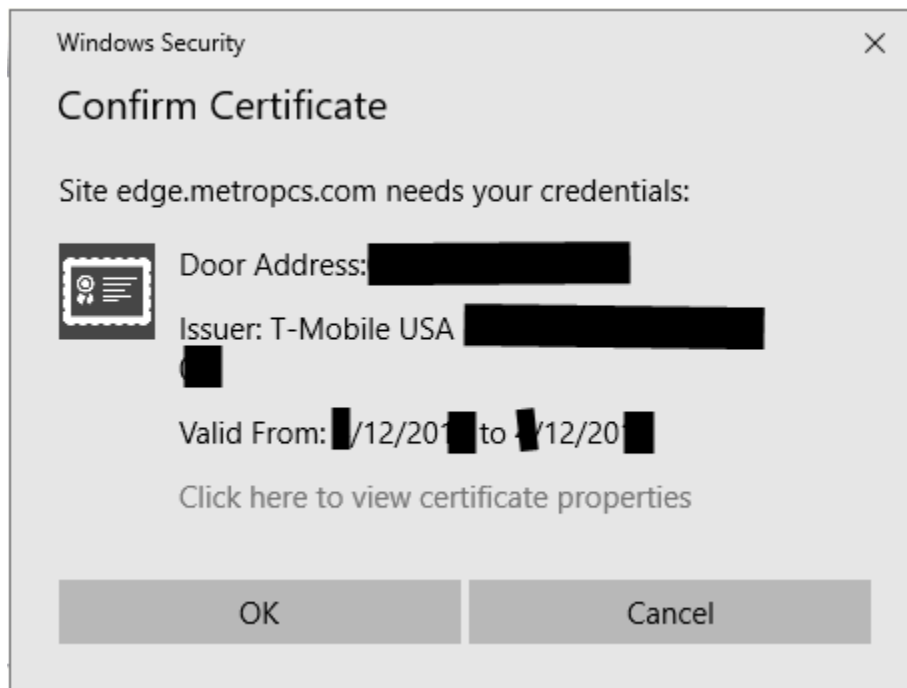
Ok Exit

After Clicking OK, back on the invoice, select the MetroPCS Edge Button from the invoice, to open

the RTPOS MetroPCS Edge Browser.

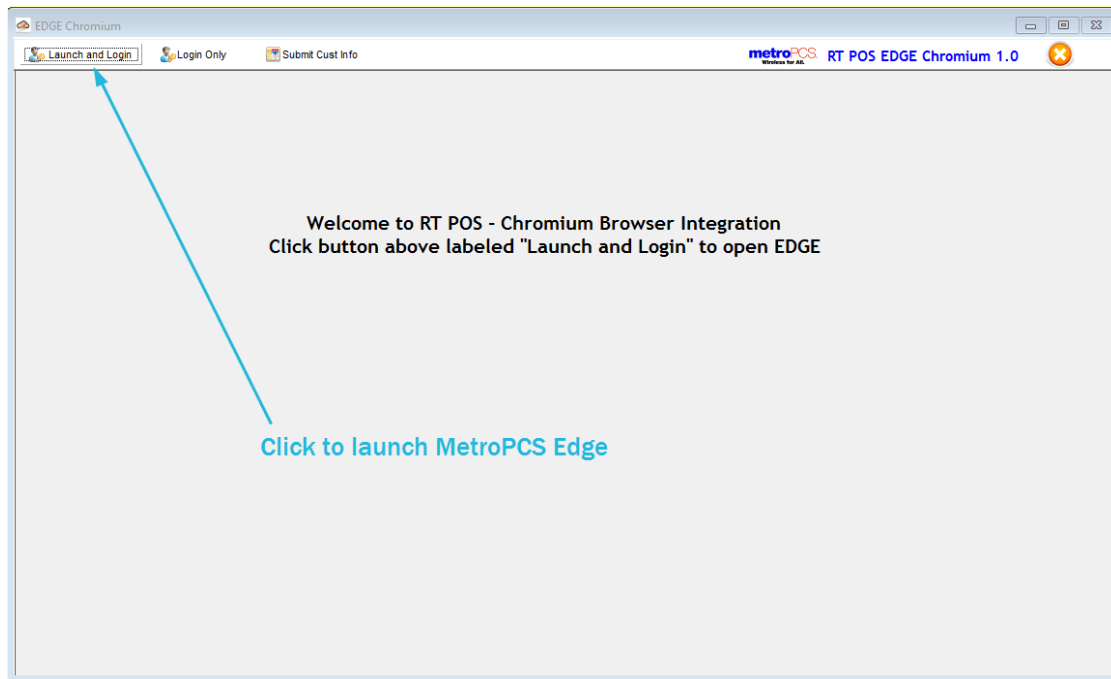


For the regular and IE options you will need to select your most current certificate installed on your machine. The prompt may appear as such:

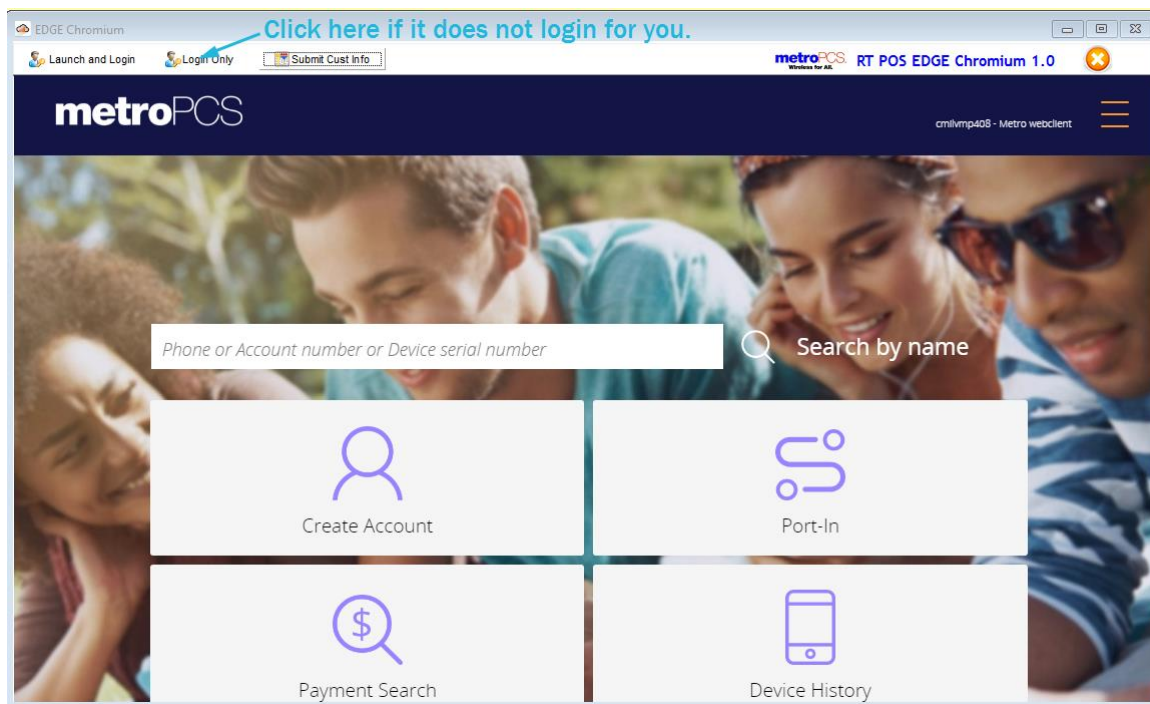


It will then auto add your credentials stored inside of the POS settings, login, and load the main page.

For chrome, Then Click on Launch and Login to launch MetroPCS Edge and login.



If it does not Login for you, click on the login only button. You should then see the screen below:



Then click on Create account, and if you already inputted the customers information inside of RTPOS, or already have all their account information saved from last time they were in your store, then click on *Submit Cust Info* button to add all the info to the screen from RTPOS. Scroll through to verify completeness.

EDGE Chromium

Launch and Login Login Only **Submit Cust Info** metroPCS RT POS EDGE Chromium 1.0

Home > Create Account cmlhmp408 - Metro webclient

Customer Information

First Name* John

Last Name* Public

Email Address JohnQ@gmail.com

Account Type INDIVIDUAL

Account Sub-Type RETAIL

Once you are finished with MetroPCS Edge, simply close it. Then open the Metro API from the Invoice Screen.

RT POS - Invoice Entry

ACCOUNT: NEW NAME: QuickSale New Cust Search Edit History Notes BALANCE: \$ 0.00 DATE: 07/19/2017

Device Sale BYOD/React ESN Change Qpay m EDGE/API/ASAP SD SmartPay XBM/Warranty U900 Package Buy-Back Notes Refund

** Bundle Pack with every device: Launch Edge Launch Edge (IE) Launch Edge (Chrome) Metro API

Perform Finance Invoice

ITEM/SKU/IMEI/SERIAL NO.

ITEM NUMBER	ITEM NAME / DESCRIPTION	IMEI/SERI L/SIM	QTY	PRICE	TAX AMT	DISC.	PP TAX	SUBTOTAL	MOBILE NO.
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INVOICE NO: 9059
COLLECT BEFORE ACTIVATING: \$0.00

Disable Sales Tax Item Price & Qty Activation information

Total MRC:	\$0.00	Invoice Total W/ MRC:	\$0.00
Qty:		Subtotal:	\$0.00
Apply Coupon		Taxes:	\$0.00
Discount:	\$0.00	PP Taxes:	\$0.00
		Invoice Total:	\$0.00

Checkout Pre-Collect Remove Remove All New Invoice Exit

Then Enter the Phone Number of the new account. Then either enter the customers PIN and click on *Lookup With Acct PIN*(Steps A1-A3 below). Or you can retrieve the security question, and click on *Lookup with Answer*, after typing the answer in the text field indicated for the security answer(Steps B1-B3 below).

1A. Enter Phone Number(MDN) you just activated.

2A. Enter account PIN

3A. Click to lookup account, that you just activated

The screenshot shows the 'metroPCS EDGE API' window. It contains several input fields and buttons. Annotations with arrows point to specific elements:

- 1A. Points to the 'Phone Number (MDN):' field.
- 2A. Points to the 'Account PIN:' field.
- 3A. Points to the 'Lookup With Acct PIN' button.
- 2B. Points to the 'Security Answer:' field.
- 3B. Points to the 'Lookup With Answer' button.
- OR 1B. Click to get sec. question points to the 'Retrieve Sec. Question' button.

The interface also includes fields for 'Security Question:', 'First Name:', 'Last Name:', 'Subscriber ID:', 'Status:', 'Address 1:', 'Address 2:', 'City/State/Zip:', 'Device IMEI:', 'SKU:', 'Device Act Date:', 'MDN List:', 'SIM Card ID:', 'Desc:', 'Account Class:', 'E-Wallet:', 'Next Eligible Date:', 'Upgrade Eligible?', and 'Account BAN:'. At the bottom, there is a table with columns: Plan/SVC, Service Type, SOC Level, Plan Description, 3rd Party?, and MRC. Below the table are fields for 'Account Balance:', 'Amount Due Immediately:', 'Download to POS', 'Sync', and 'Exit'.

2B. Enter Sec. question answer here

3B. Click to lookup account

4. Click To Sync To POS

Once finished, add Qpay payments or anything else needed to the Invoice.