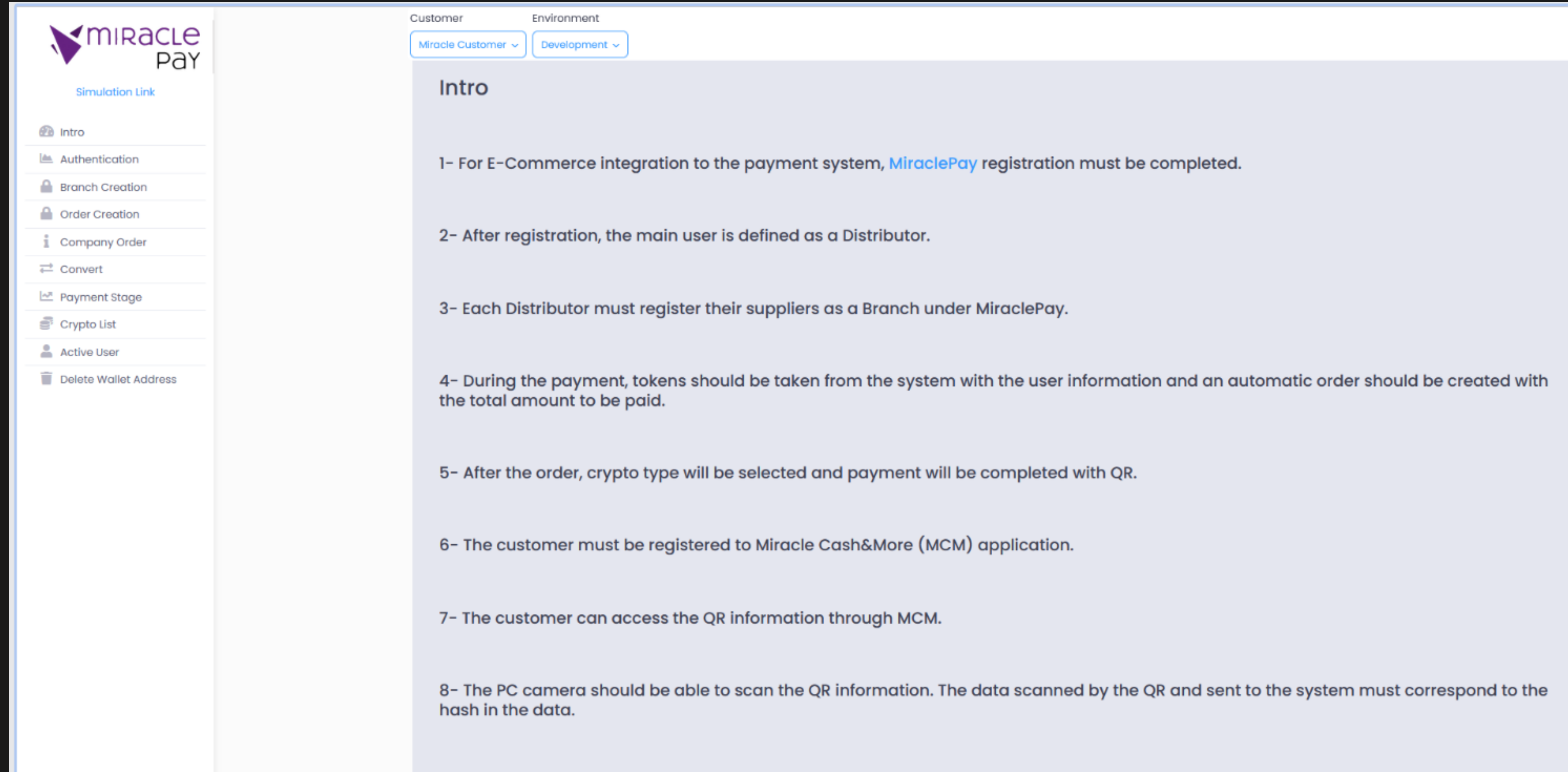


Virtual POS Documentation



The screenshot displays the MiraclePay Virtual POS documentation interface. On the left, a sidebar contains the MiraclePay logo and a 'Simulation Link'. Below the logo is a list of menu items: Intro, Authentication, Branch Creation, Order Creation, Company Order, Convert, Payment Stage, Crypto List, Active User, and Delete Wallet Address. The main content area is titled 'Intro' and lists eight steps for integration and usage. At the top of the main area, there are dropdown menus for 'Customer' (set to 'Miracle Customer') and 'Environment' (set to 'Development').

Customer: Miracle Customer
Environment: Development

Intro

- 1- For E-Commerce integration to the payment system, [MiraclePay](#) registration must be completed.
- 2- After registration, the main user is defined as a Distributor.
- 3- Each Distributor must register their suppliers as a Branch under MiraclePay.
- 4- During the payment, tokens should be taken from the system with the user information and an automatic order should be created with the total amount to be paid.
- 5- After the order, crypto type will be selected and payment will be completed with QR.
- 6- The customer must be registered to Miracle Cash&More (MCM) application.
- 7- The customer can access the QR information through MCM.
- 8- The PC camera should be able to scan the QR information. The data scanned by the QR and sent to the system must correspond to the hash in the data.

<https://panel.miraclepay.com/api-doc>