

Company & Technical Details

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admin

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Chargeback

Recon Management

Reports

Payout & Settlement

Chargeback

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Reports

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Chargeback

Recon Management

Reports

Payout & Settlement

Add Merchant

1

Personal Information

2

KYC Tab

3

MDR

4

Account Details

Personal Information

Legal Name *

Business Name *

Business Category

Business Sub Category

Contact Person *

Phone *

Email Address *

Address 1 *

Address 2

PIN *

City *

State *

Merchant Return URL *

Merchant Logo doc

Merchant CSS File

Auto Refund *

Hours *

Minutes *

Push URL *

Enter Push URL *

Is Surcharge *

Is VAS *

Max Token Size *

Merchant Website URL *

Disable Refund CC *

Disable Refund DC *

Disable Refund NB *

Disable refund UPI *

Disable refund wallet *

Integration Type *

Choose file

No file chosen

Choose file

No file chosen

---Select Type---

---Select Hours---

---Select Minutes---

---Select Type---

---Select Type---

---Select Type---

---Select Type---

---Select Type---

---Select Type---

---Select Type---

---Select Type---

Next

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Personal InformationKYCTabMDRAccount Details

KYC Details

Address proof id

Address proof number *

Address proof Doc *

----Select Address proof id----

Choose file

No file chosen

Photo proof id

Photo ID proof number*

Photo Proof doc *

----Select Photo proof id----

Choose file

No file chosen

Other Doc

Choose file

No file chosen

Add Other Doc

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Personal InformationKYCTabMDRAccount Details

MDR

Tab -3 (Merchant MSF)

Web

Service Provider

Instrument*

Bank Selection*

Min Amount*

--Select Service Provider--

--Select--

--Select--

Enter min amount

Max Amount*

MDR Type

Aggr MDR*

Reseller MDR*

Enter max amount

----Select MDR Type----

Aggr MDR(like10.10)

Reseller MDR(like10.10)

Min MDR*

Max MDR*

Bank MDR*

Min Bank MDR*

Min MDR(like10.10)

Max MDR(like10.10)

Bank MDR(like10.10)

Min Bank MDR(like10.10)

Max Bank MDR*

MID*

TID*

Start Date*

Max Bank MDR(like10.10)

yyyy-mm-dd

End Date*

yyyy-mm-dd

Add New

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Bank Account Details & User Menu Configuration

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Account Details

Account Details

Product Id*

Account Number*

IFSC Code*

Bank Name*

Add New

Bulk Upload

Choose file

No file chosen

Upload

User Menu Configurations

Menu:

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Transaction

Settlement

Refund Request

Refund Request Status

Chargeback List

Create Invoices

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