



openwayacademy

WAY4 Merchant – Device Registration

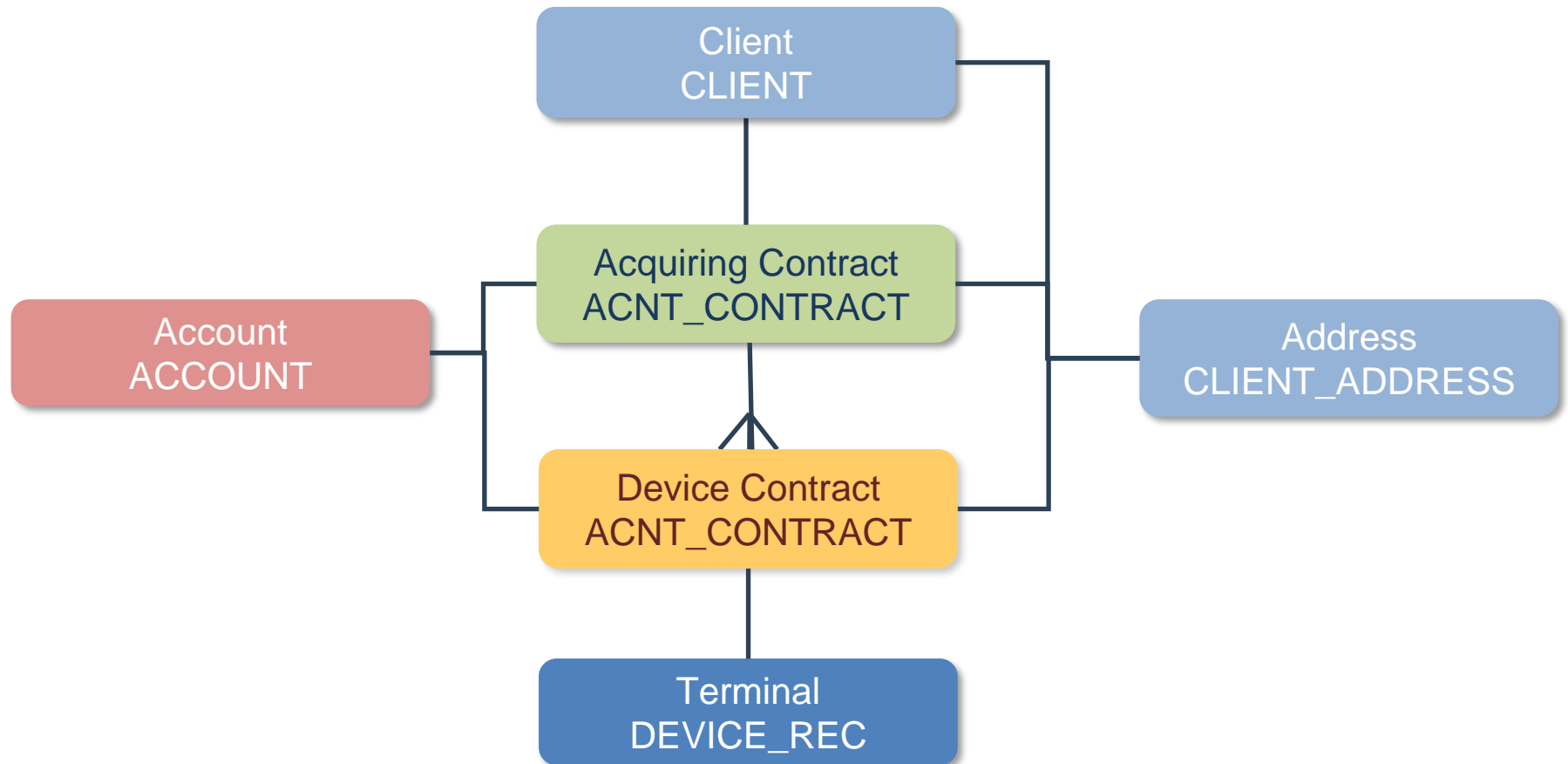
A horizontal bar with a black outline, divided into six segments of different colors: blue, green, yellow, red, orange, and purple.

1. Client and Contract Hierarchy
2. Clients and Contracts
3. Device Parameters Setup

Clients and Contracts Hierarchy

A horizontal bar with a black outline, divided into six colored segments: blue, teal, green, red, orange, and yellow.

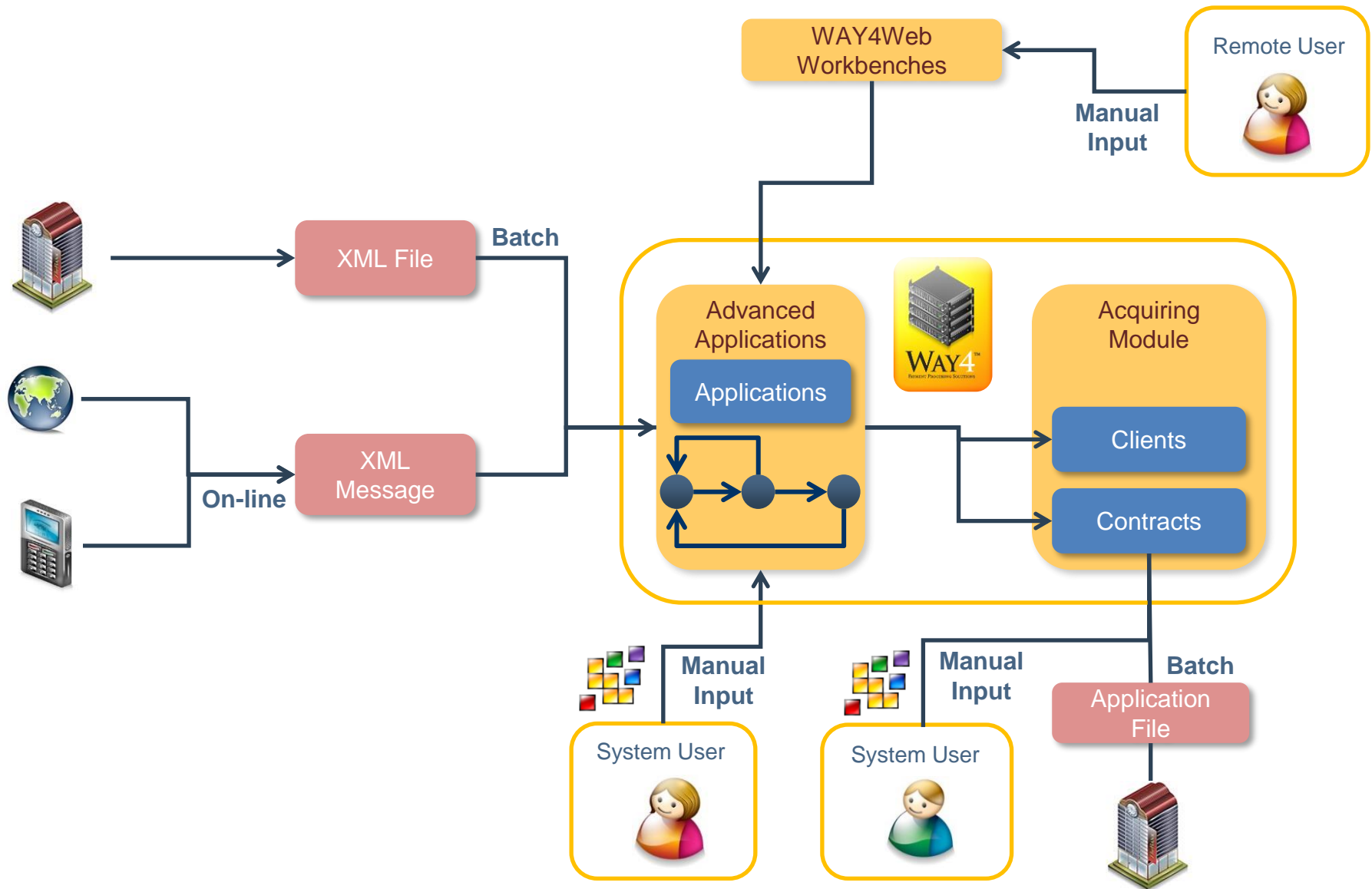
Client and Contract Hierarchy

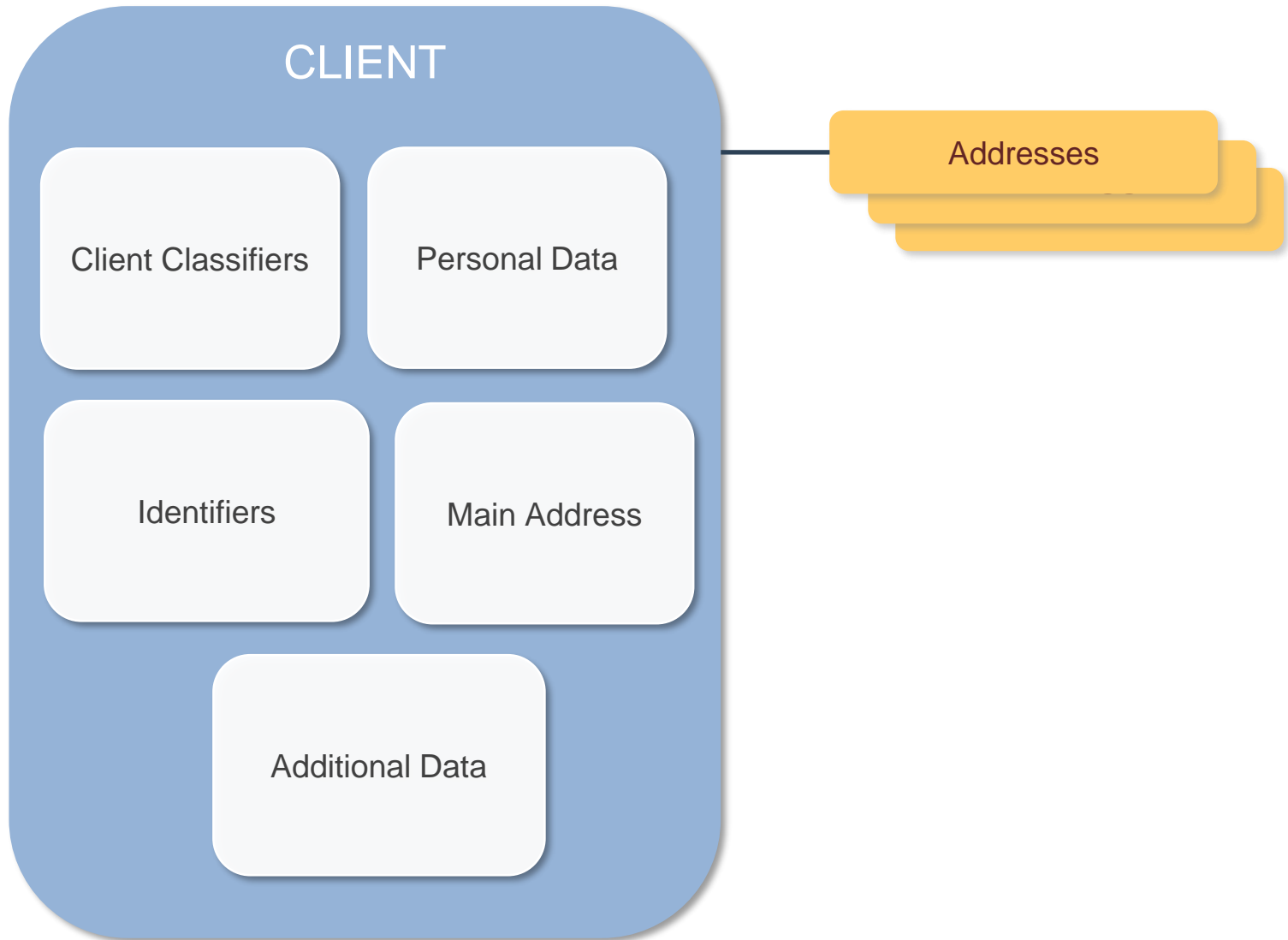


Clients and Contracts Registration

A horizontal bar composed of six colored segments: blue, teal, green, red, orange, and yellow, arranged from left to right.

Ways to Register Clients and Contracts





Client Main Parameters

1. OpenWay\Acquiring\Acquiring Contracts\Set Client Type—
user context change
2. OpenWay\Acquiring\Acquiring Contracts\Clients (Corporate)
or
OpenWay\Acquiring\Acquiring Contracts\Client - New (Corporate) –
corporate client registration
3. OpenWay\Acquiring\Acquiring Contracts\Clients (Corporate) -> [Action...]->[Check]

Clients (Corporate) <Filtered*>					
	Short Name	Reg Number	Client Number	Company Full Name	Is Ready
1	XML_AA_01_acq_short	XML_AA_01_acq_reg	XML_AA_01_acq_num	BigCompany	Ready
2	NEW STORE	ID00555	ID00555	BigCompany	Ready
3	TEST ACQ	004		POB 30	Ready
	SUPERMARKET_THE_BEST	123123123	123123123	The Best Supermarket	Ready

+ [Icons] Action ... Client - Edit Iss Contr Acq Contr Partner Contr All Contracts Classifiers Contract Parm

Short Name – *index used for a customer quick search on the customer list*

Reg Number – *unique identifier used to identify client records in the DB*

Client Number – *unique identifier that can be used, for instance, to find a client record in the RBS database*

Point of Sale Accounting Contract Registration

OpenWay\Acquiring\Acquiring Contracts\Clients (Corporate) -> [Acq Contr]
or
OpenWay\Acquiring\Acquiring Contracts\Acquiring Contracts
or
OpenWay\Acquiring\Acquiring Contracts\Acquiring Contracts - New

Product is selected from the list of Products available for the given client type

Filled automatically in accordance with Product settings

Contract # 001-C-984670

Client SUPERMARKET_THE_BEST

Contract Name SUPERMARKET_THE_BEST

Product 001-Simple Merchant

Acnt Scheme 001-Default Retail Scheme

Type 001-Corporate Client Account

Service 001-Acq Accounting Commercial

Report Type

Principal Corporate Resident

RBS #, Member ID

Settlement Type

Usage Scenario Main and Own

Liab Contract

Comment

Add Info

SIC Code 5311 Department st.

Open/Close 11.09.2019 00.00.0000

Status Account OK

Approval Ready

Card Acceptor ID 1234567890

Contract Opening Date (Banking Date)

SIC (MCC) code– Merchant Category Code

Card Acceptor ID

Terminal Contract Registration

Terminal Id (8 symbols)

Product is selected from the list of Products available for a contract

Filled automatically in accordance with the Product parameters

Devices for SUPERMARKET_THE_BEST

Terminal ID 12345678

Device Name SUPERMARKET_THE_BEST

Client SUPERMARKET_THE_BEST

Comment

Product Settings

Product 001-POS

Type 001-Our POS

Service 001-POS Retail Local

Risk Parameters

Risk Scheme

Floor Limit Factor 1,000

Usage Scenario Main and Own

SIC Code 5311 Department st. Card Acceptor ID 1234567890

Status Device OK

Not Ready

Opened/Closed 11.09.2019 00.00.0000

Contract opening date (banking date)

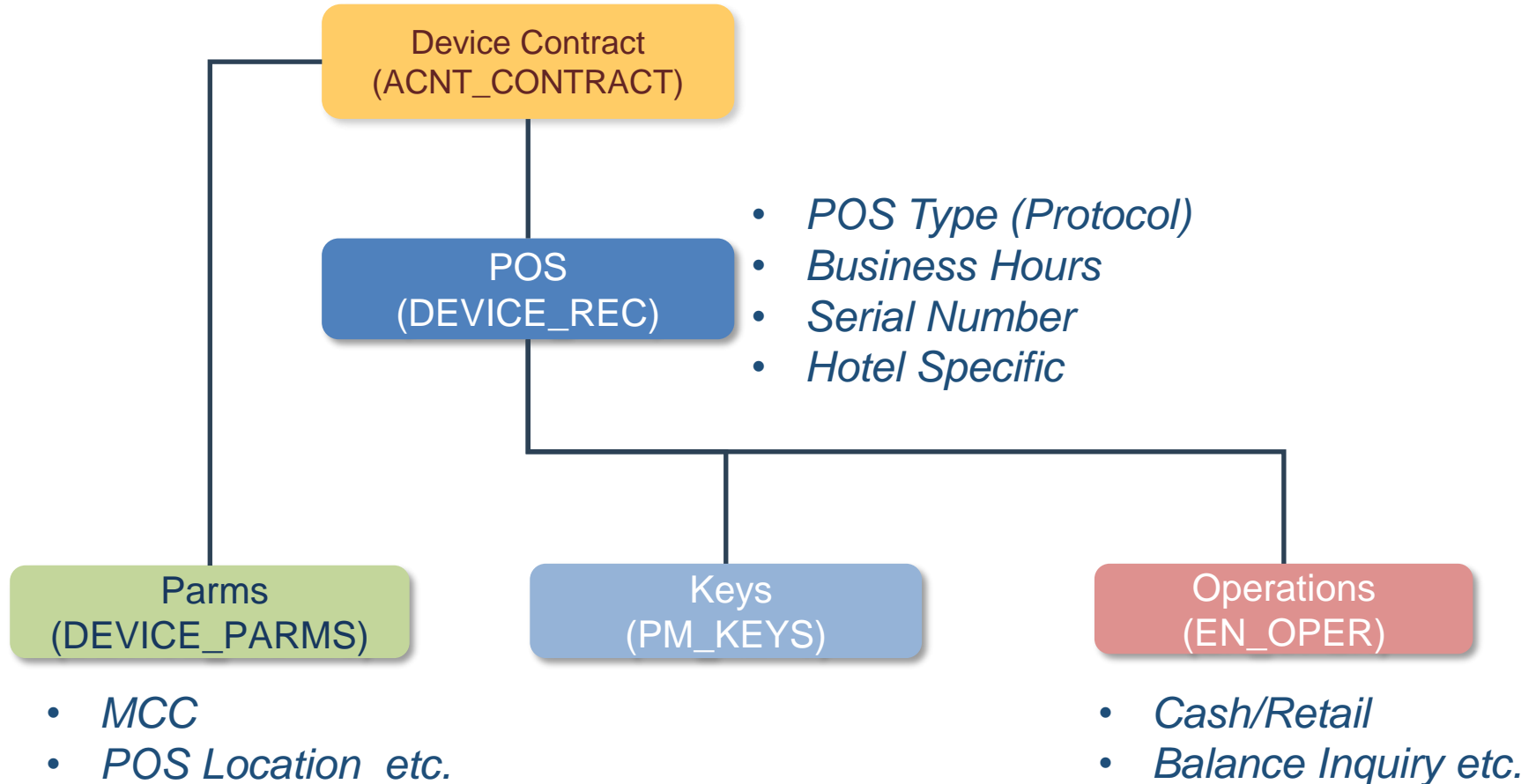
SIC (MCC) – Merchant Category code is inherited from the main contract but may be set at the device contract level

Card Acceptor ID is inherited from the main contract but may be set at the device contract level

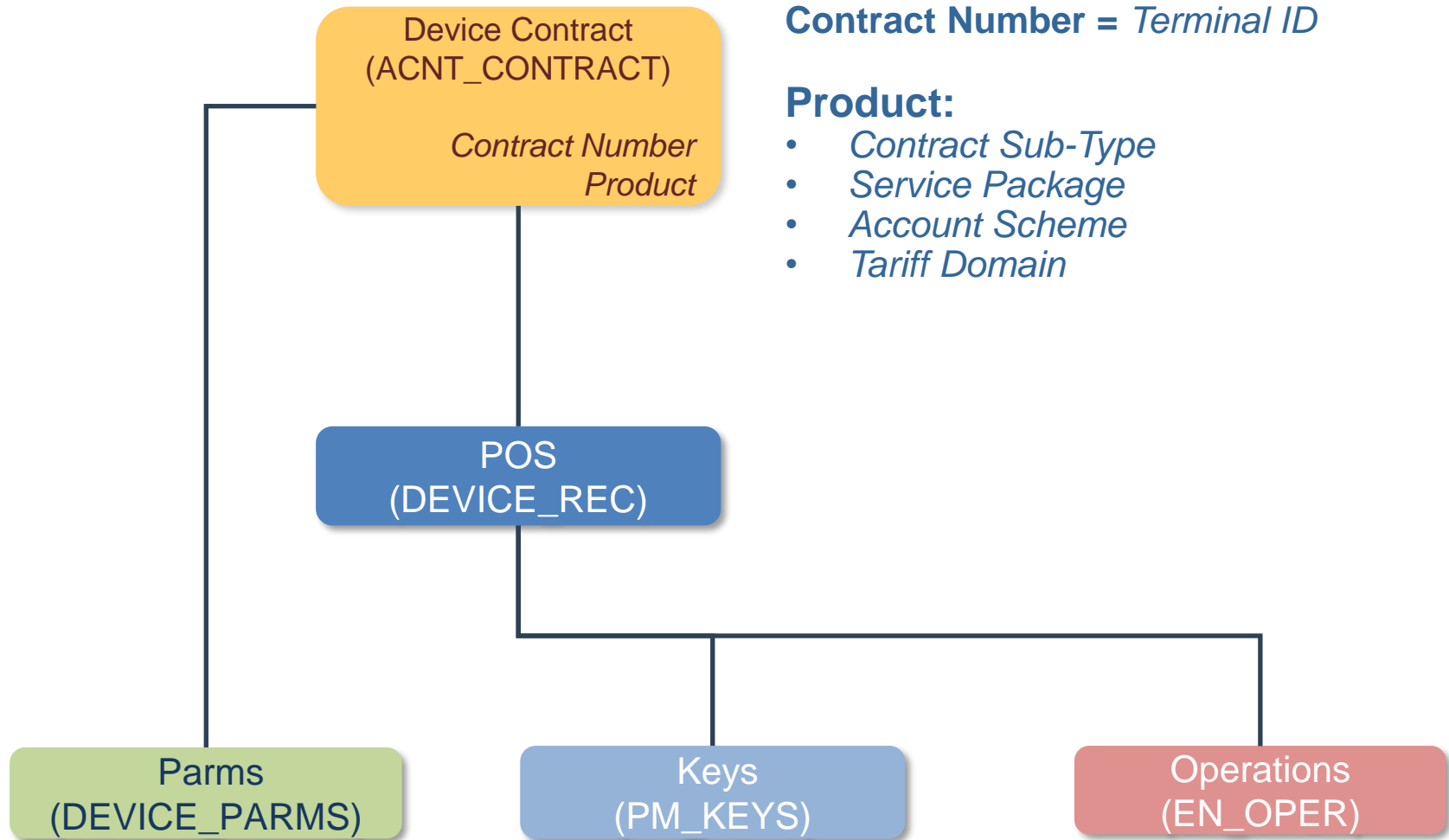
Device Parameters Setup



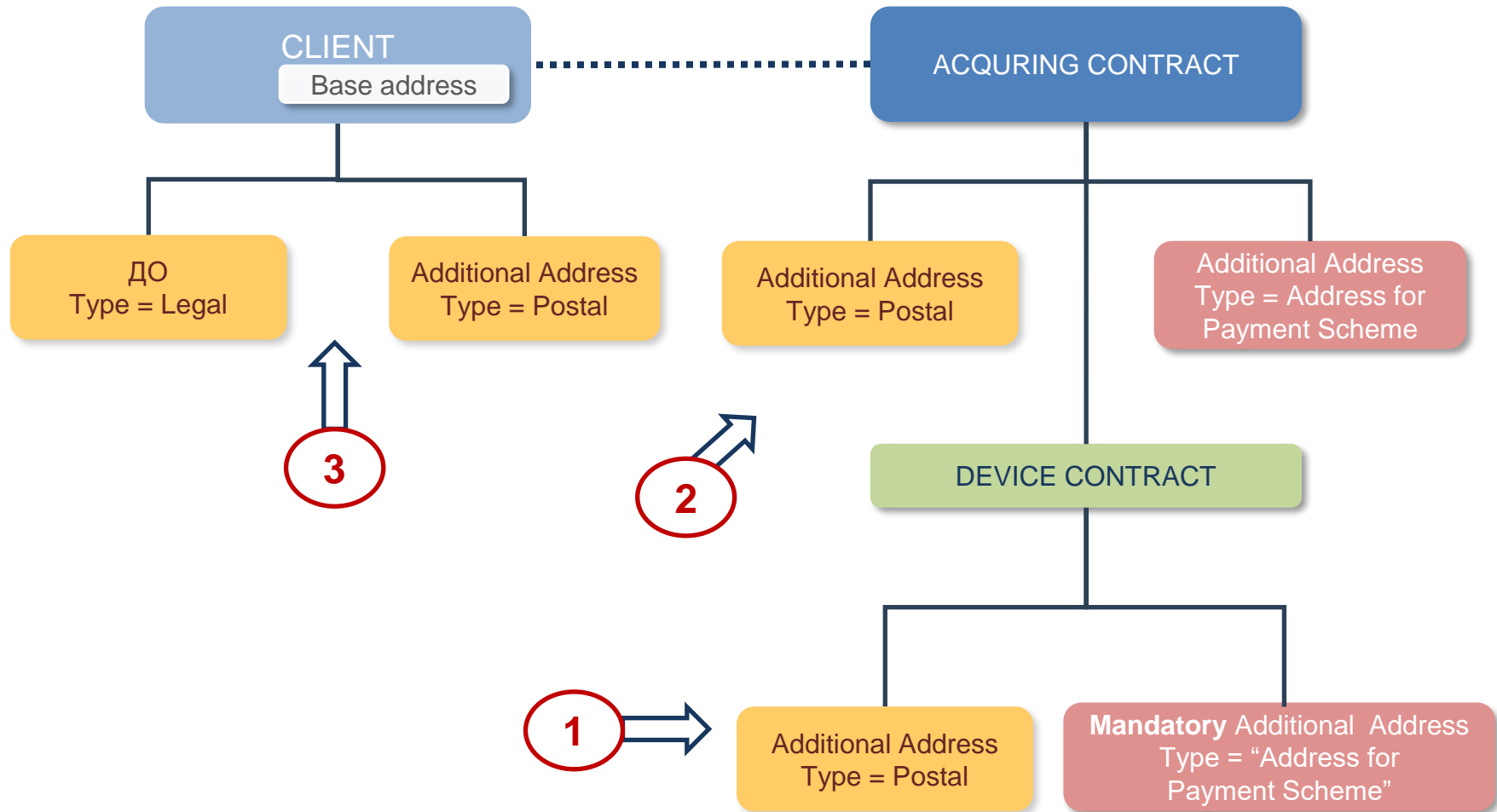
Terminal Parameters



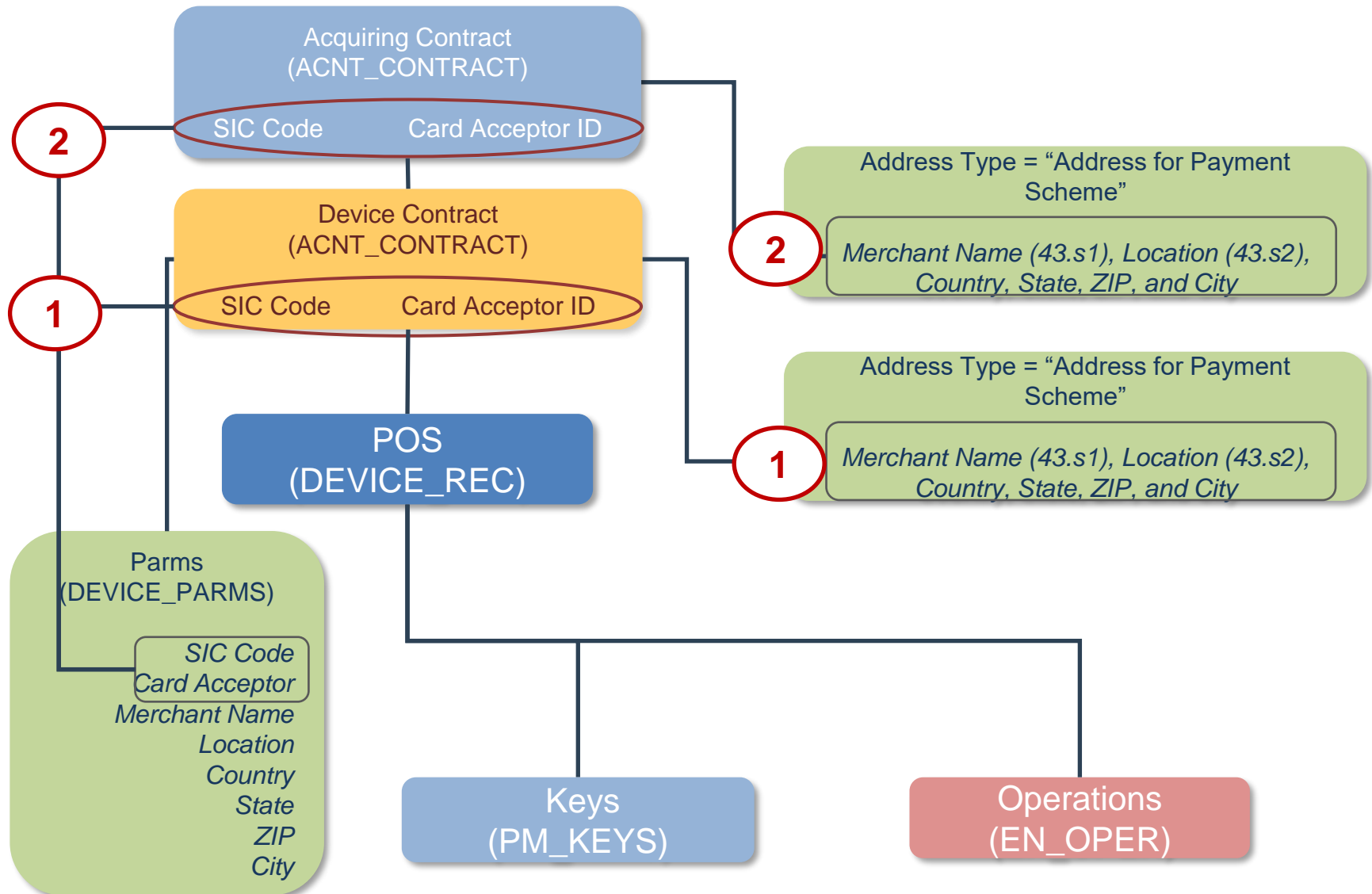
Terminal Setup. Contract



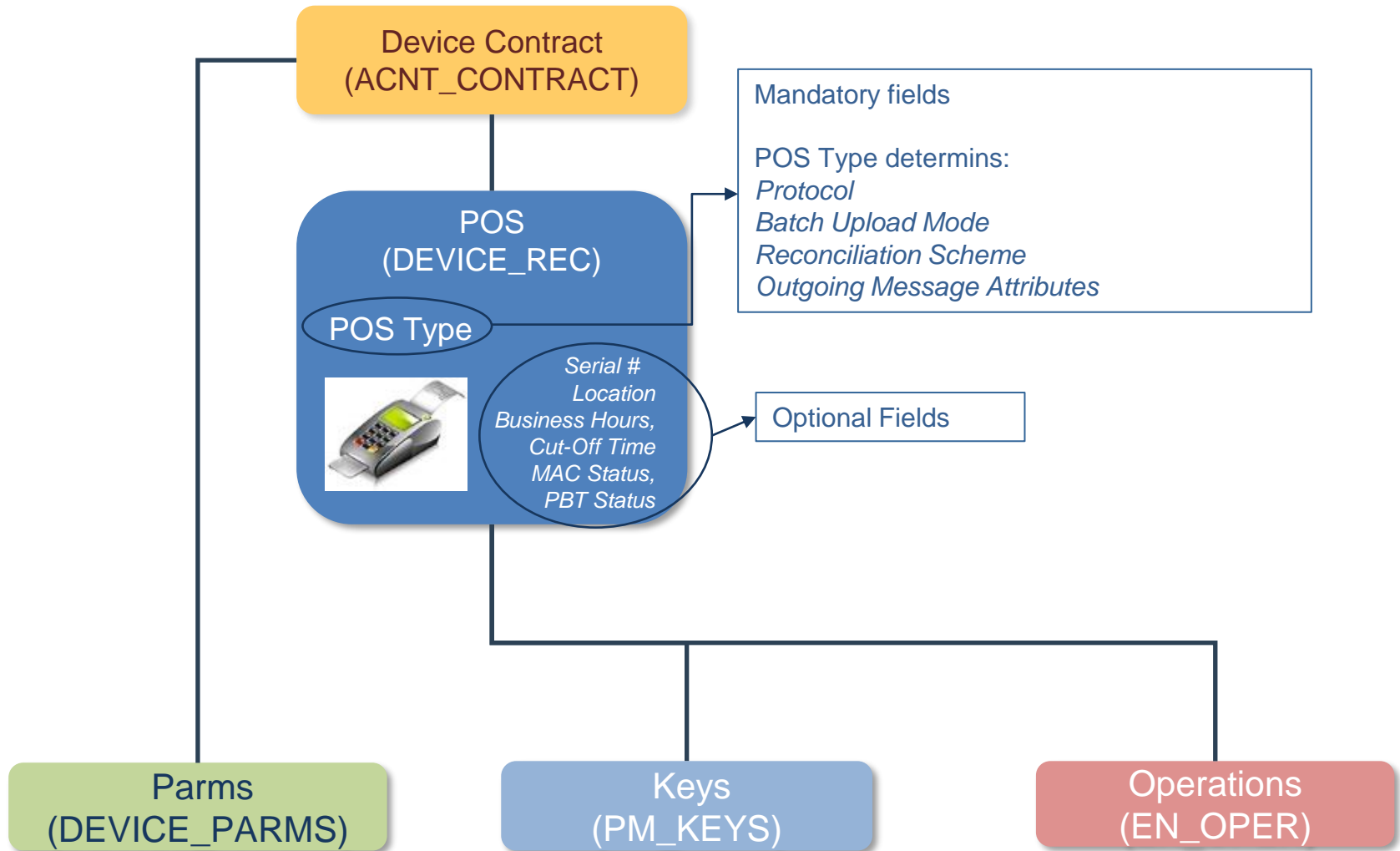
Client Addresses



Terminal Setup. Address for Payment Scheme



Terminal Setup. Parameters



- <OW_HOME>\manuals\english\Acquiring\User_manuals\Acquiring_Module.pdf
- <OW_HOME>\manuals\english\POS_management\Administrator_manuals\..
- ..\POS_management(R2).pdf

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