SETUP BILL PAYMENT FROM TELLER

1. Setup acquiring contract

* Navigate ROOT\OpenWay\Acquiring\Acquiring Contracts\Clients (Corporate)
* Select “OCB - TTT” & Click “Acq Contr” 🡪 Open “Acq Contr for …” form
  + Click “Insert new record”
  + Input values
    - Contract Name: OCB - TTT - TELLER BILL
    - Contract SubType: Merchant Client Account Contract
    - Account Status: Account Normal
    - Service Pack: Acq Commercial Account Svr
    - Account Scheme: POS Acc Scheme Standard
    - Comment Text: OCB - TTT POS - TELLER BILL
    - RBS Number: VND1252910050001
    - Report Type: Merchant Default
    - Product: POS Merchant
    - Merchant ID: 000000000000001
  + Click “Save form changes”
  + Click “Address” 🡪 Open “Address for …” form
    - Input values
      * Type: Address for Payment Scheme
      * Country: Vietnam
      * Zip: 700000
      * City: HCM
      * Merchant Name (43.s1): OCB TELLER BILL
      * Location (43.s2): HCM
      * Is Active: Yes
    - Click “Save form changes”
    - Close form
  + Click “Action” > Approve
  + Click “Device” 🡪 Open “Device for …” form
    - Click “Insert new record”
    - Input values
      * Terminal ID: OTL\_BILL
      * Client: OCB - TTT
      * Product: POS Retail (VND)
      * Type: OCB POS Device Contr
      * Service: OCB POS Retail VND Dev Svr
      * SIC Code: 4900
      * Status: Device OK
    - Click “Save form changes”
    - Click “POS” 🡪 Open “POS for …” form
      * Update values
        + POS Type: OCB BANK HYPERCOM
      * Click “Save form changes”
      * Close form
    - Click “Action” > Approve