SETUP TRANSACTION TYPE & EVENT FOR CREDIT/DEBIT/PAYMENT TRANSACTION

1. Setup Transaction Type
2. Navigate ROOT > OpenWay > Full > Configuration Setup > Transaction Types > Transactions - All
   * Select “Mics Trans Credit (EOD)” and “Mics Trans Credit (SOA)”
   * Update values
     + Category: Individual
   * Click “Save form changes”
3. Setup Event Type
4. Navigate ROOT > OpenWay > Full > Configuration Setup > Products > Event Types
5. Select “SMS for Credit transaction”
   * Click “Messages” tab
     + Update values for 2 records
       - If Details = IF\_CS\_TYPE=OCB\_CARD\_TYPE;IF\_CS\_VALUE=CR\_MC,CR\_SC;
         * Text: %CONTRACT\_NUMBER%$%TRANS\_DOC\_ID%$OCB: The tin dung %CONTRACT\_NUMBER:0\*4:0% phat sinh giao dich bao co %TRANS\_ACC\_AMOUNT\*CURR2%%TRANS\_CURR% do %TRANS\_DETAILS%. So du kha dung la %MAIN$AVAILABLE\*CURR0%VND. LH 18006678.
       - If Details = IF\_CS\_TYPE=OCB\_CARD\_TYPE;IF\_CS\_VALUE=PP\_MC,PP\_SC;
         * %CONTRACT\_NUMBER%$%TRANS\_DOC\_ID%$OCB: The tra truoc %CONTRACT\_NUMBER:0\*4:0% phat sinh giao dich bao co %TRANS\_ACC\_AMOUNT\*CURR2%%TRANS\_CURR% do %TRANS\_DETAILS%. So du kha dung la %MAIN$AVAILABLE\*CURR0%VND. LH 18006678.
     + Click “Save form changes”
6. Select “SMS for Debit transaction”
   * Click “Messages” tab
     + Update values for 2 records
       - If Details = IF\_CS\_TYPE=OCB\_CARD\_TYPE;IF\_CS\_VALUE=CR\_MC,CR\_SC;
         * Text: %CONTRACT\_NUMBER%$%TRANS\_DOC\_ID%$OCB: The tin dung %CONTRACT\_NUMBER:0\*4:0% phat sinh giao dich bao no %TRANS\_ACC\_AMOUNT\*CURR2%%TRANS\_CURR% do %TRANS\_DETAILS%. So du kha dung la %MAIN$AVAILABLE\*CURR0%VND. LH 18006678.
       - If Details = IF\_CS\_TYPE=OCB\_CARD\_TYPE;IF\_CS\_VALUE=PP\_MC,PP\_SC;
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     + Click “Save form changes”