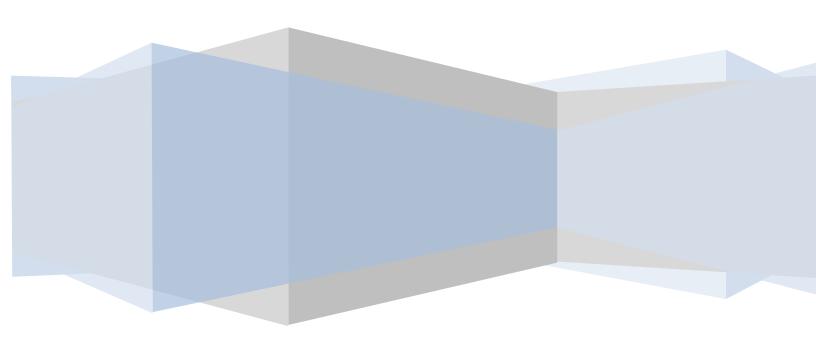
MERCHANT ADMIN PANEL









1. ABOUT SSLCOMMERZ

SSLCOMMERZ is the first payment gateway in Bangladesh opening doors for merchants to receive payments on the internet via their online stores. Customers are able to buy products online using their credit cards as well as bank accounts. If you are a merchant, you have come to the right place! Enhance your business by integrating SSLCOMMERZ to your online store and facilitating online payment in Bangladeshi Taka. Your customers will be able to pay for your products using local credit/debit cards like VISA, MasterCard, DBBL Nexus Card and any kind of credit card or bank accounts right from your online store.

SSLCOMMERZ uses industry standard Secure Sockets Layer (SSL) technology which is used worldwide for securing data encryption.

For more details, please go to https://www.sslcommerz.com/

2. ABOUT THIS DOCUMENT

This document is the SSLCOMMERZ Admin Manual. It describes how to use the SSLCOMMERZ Merchant panel through its web browser interface. It assumes the Merchant administrator has already got the login credential.

The manual is divided into different chapters, each of which deals with a different aspect of the panel. Please note that the screenshots in this manual are taken from a demo admin panel.



















3. MERCHANT ADMIN PANEL- USER MANUAL

Login

After clicking https://merchant.sslcommerz.com/,

Merchant Admin will see a login page like below.



The admin must login with his unique Login ID and Password.





















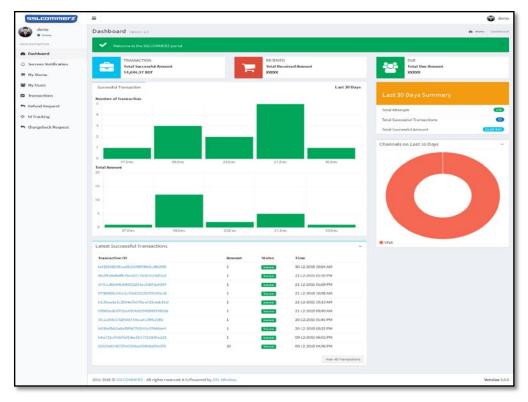
If the admin forgets the password, he/she can retrieve it through registered e-mail address.



Dashboard

After logging in,

Merchant admin will see a Dashboard like below.













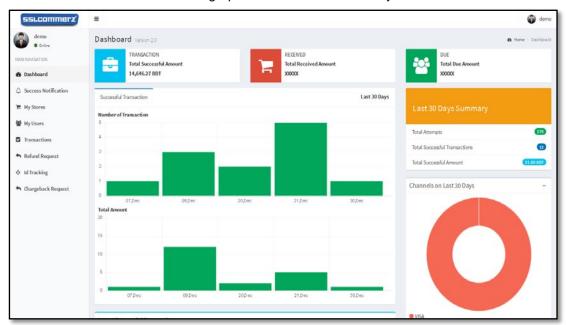




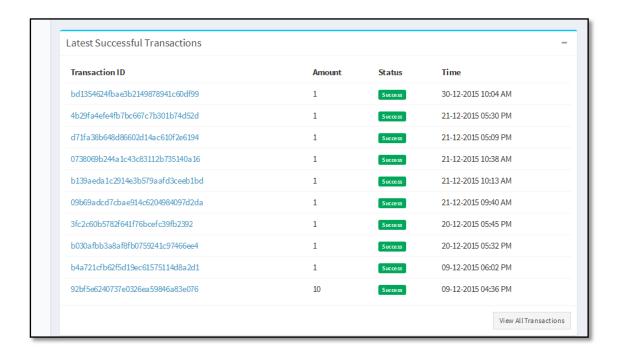




The dashboard shows different graphs of transaction summary.



Summary of last 30 days transaction (attempt, successful and amount).















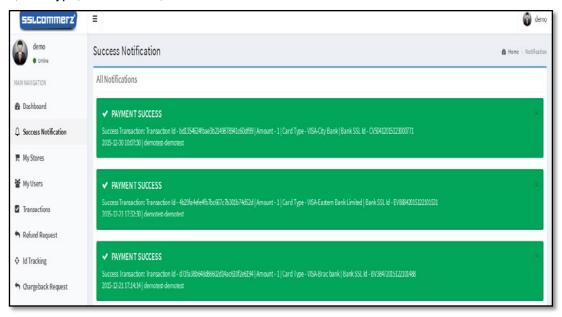






Success Notification

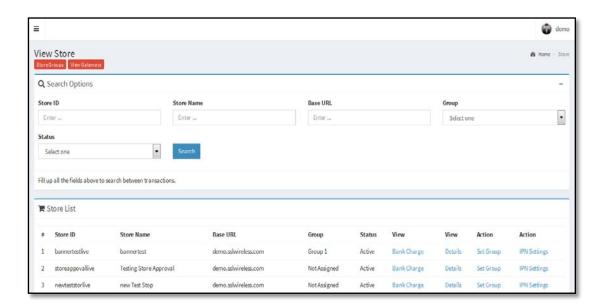
From this tab one can see the transaction/payment notifications. The notifications contain transaction ID, amount, card type, Bank SSL Id, date and time.



My Store

From this My Store Tab,

Merchant admin can search for store list by inputting id, name, Base URL, status or by inputting store group name.













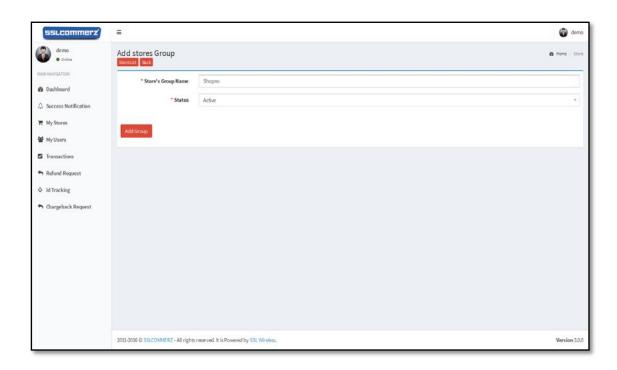


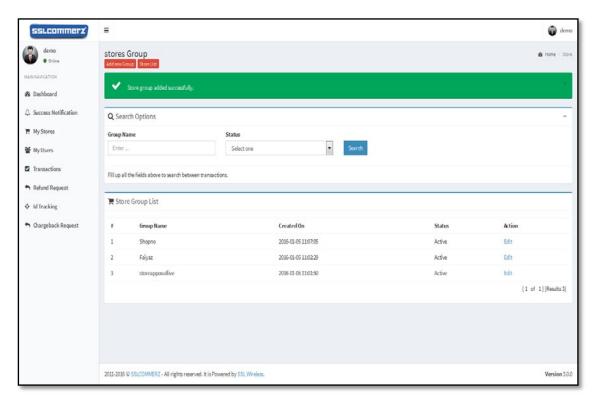






Merchant Admin can create store group with name and status.















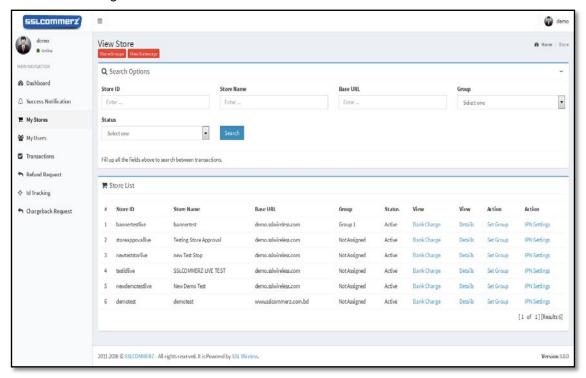




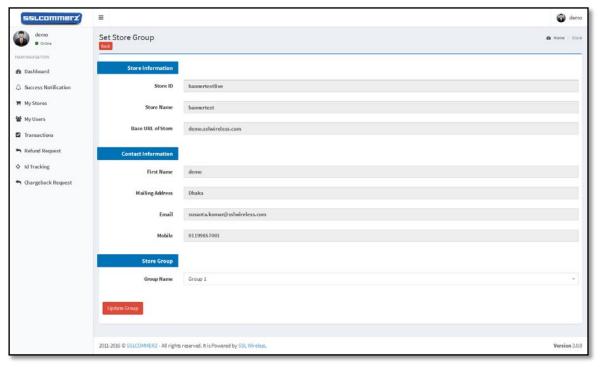




After creating a group, admin can select which stores will be kept in that group. For that, merchant must go to the store list. And select stores.



By clicking in the Set Group option from Action column of Store list, admin can Set and Update Store Group like below image.













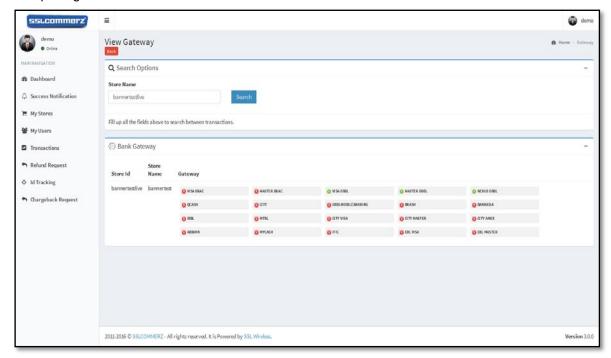








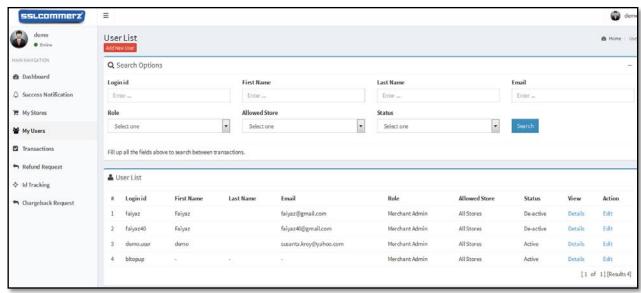
Merchant admin can see bank gateway list for all the stores as well as for a particular store by inputiing the store ID.



My Users

From this My Users Tab,

 \triangleright Merchant admin can search for user list sorted by login id, first or last name, email id, status, role or by inputting allowed store name.















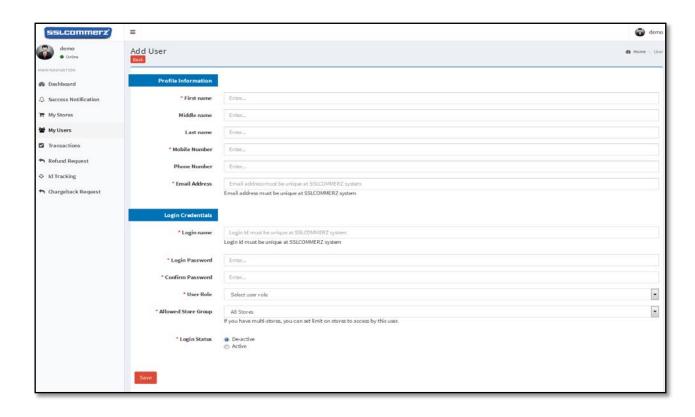


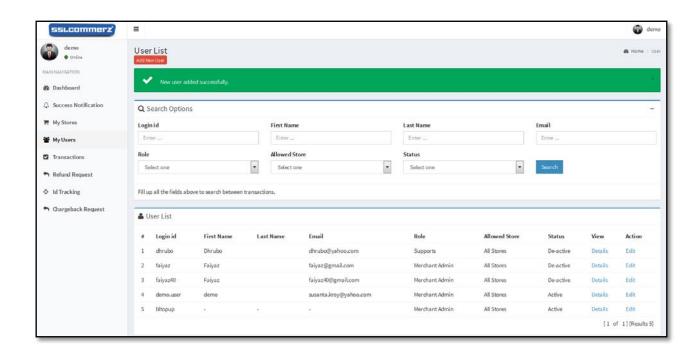






Merchant admin can create new user from this tab as well.

















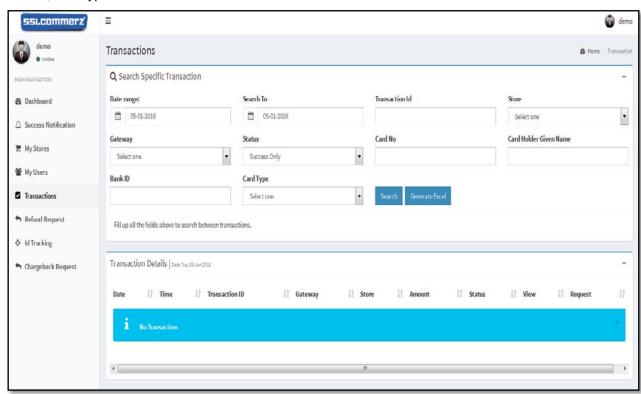


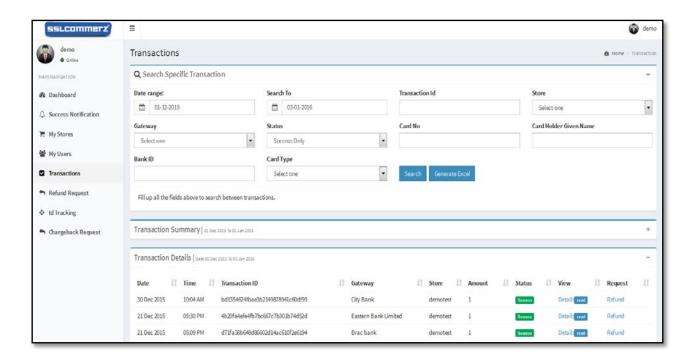




Transaction

Transaction details are shown in the Transaction tab filtered by transaction Id, date range, store name, bank ld, card type etc.























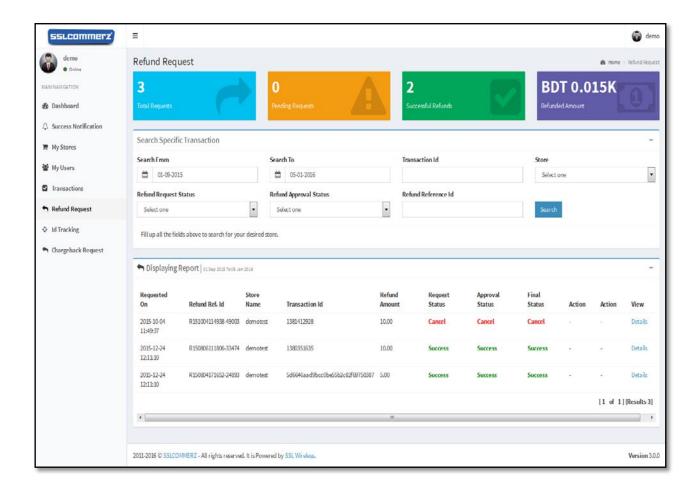
Search Conditions

- * ^(new): Marked on last transactions which are occurred within last ten minutes.
- * ^{read} : Marked which success transaction details is not viewed till now. If click on **Details**, it updates **SSLCOMMERZ support Team** that it is under processing to deliver
- * Searching from and searching to must be within 90 days.

Refund Request

Refund request is available only when a merchant wants to refund a customer payment due to product unavailability or other inconveniences. This request is made only by the merchant admins.

From Refund Request Tab, merchant admin can see the list sorted by date range, transaction Id, Store Id, status or by the Refund Request Id.





















If the merchant click on the refund details, he/she can see messages like below.

	ant Name	demo	
Store N	lame	demotest	
Store Id	d	demotest - www.sslcommerz.com.bd	
Home	Page of Store		
Bank N		CITYBANKIB-City Bank	
Transa	ction Id	1380351635	
Transa	ction Date	2013-09-28 13:00:40	
Transa	ction Amount	10.00	
Mercha	ant Refund Amount	10.00	
Refund	l Reference ID	R150806111806-33474	
Mercha	ants' Remarks	test	
Reques	sted On	2015-12-24 12:11:10	
Reques	sted By	Sumon Roy	
Reques	st Status	Success	
Approv	al' Remarks	Please proceed	
Approv	al On	2015-12-24 12:11:10	
Approv	al By	Susanta	
	al Status	Success	
Confirm	nation' Remarks		
Confirm	nation On	2015-12-24 12:11:10	
o Confirr	nation By		
E10	onfirmation	Success	

quest	Refund Details		×	
cific Transaction 2015 st Status	Merchant Name Store Name Store Id Home Page of Store Bank Name Transaction Id Transaction Date Transaction Amount Merchant Refund Amount Refund Reference ID Merchants' Remarks Requested On Requested By Request Status	demo demotest demotest - www.sslcommerz.com.bd CITYBANKIB-City Bank 1381412928 2013-10-10 19:48:59 11.00 10.00 R151004114938-49003 Test 2015-10-04 11:49:37 Sumon Roy Cancel		
fields above to search for		Carree	Close	

















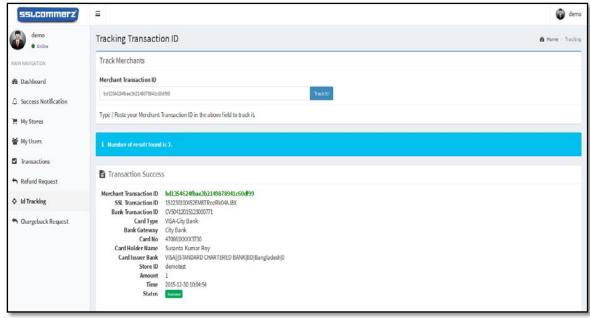


ID Tracking

From this Id Tracking tab by inserting Merchant Trnsaction Id, merchant can see

- the transaction details like different kind of transaction Id, payment card type, card number, card holder name and card issuing bank name,
- bank gateway,
- store Id,
- transaction amount,
- transaction time and
- transaction status



















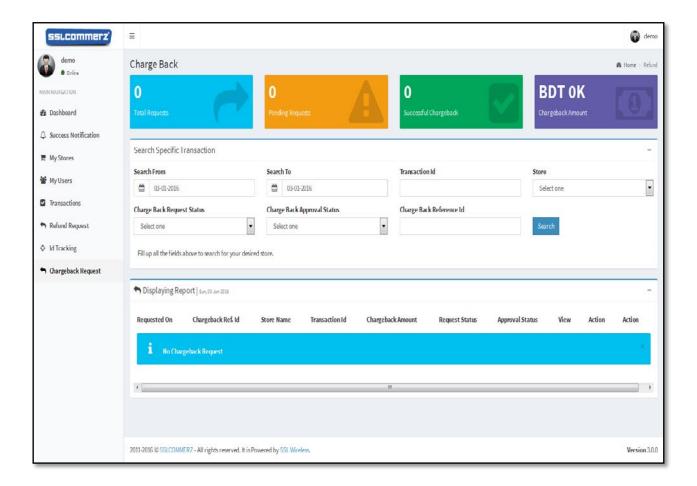




Chargeback Request

Chargeback request is available only when a customer wants to refund a product due to quality issue or some other inconveniences. This request is made only by the SSLCOMMERZ admins.

From Chargeback Request Tab, SSLCOMMERZ admin can see the list sorted by date range, transaction Id, Store Id, status or by the Refund Request Id.



END OF THE DOCUMENT















