How to create new payment method?

Step 1 : click on setting



Step 2 : go to POS Screen, and click on Payment Type

♀ Setting Database : C:\itUnicode\SC	L-POS\SQL-POS-0001.fdb	Ver. : 5.2018.335.130	
System Receipt & License	Device POS Screen	SQLAccount Currency	SQL POS
Full Screen POS Always set tender full amount Show Quantity on hand Allow to Add New Item on POS Show Description 2 Field Scan with Search Promoter Code Scan with Search Promoter Code Schow Discount on Total Amount Show Cost in Search Screen Accept Multiple Payment Type With Sub Item Ask price on zero price Show Product Image Service Charge Apply Service Charge Item Code : _SVC Charge Rate : 10 % %	Grid Mode	Always ask None Disapper Change Amount after Total Amount Auto Rounding Lock Discount % as last item Preset Price Tag Prompt When Multi UOM Join Scan Item Show Total Amount of Show History on Change Price Prompt confirm when click [X] Show base unit only in search Save Barcode Price in SqlAcc Payment Type Group by	 at Begining 60 ÷ seconds Decimal Yes O No Yes O No Yes O

Step 3 : Click New to insert new payment type or click Edit to modify.

POS Payment Type L	ist			- • ×
		Name		^
CASH				
VISA				
MASTER				
	•		-	•
New (🖉 <u>E</u> dit 👘	Delete	📦 E <u>x</u> it	
	-			

Step 4 : Choose your payment method map to SQL Account bank account.

POS Payment Type D	Detail		×
Name	MASTER		Previous
Туре	Non-Cash	~	Novt
Post to Account	310-003	MAYBANK-MASTER \`	
Auto Apply Deb	310-002	MAYBANK-VISA	^ E
	310-003	MAYBANK-MASTER	New
With Extra Cha	310-004	HSBC - USD ACCOUNT	
	310-006	HSBC - S\$ ACCOUNT	<u>O</u> K
	320-000	CASH IN HAND	
	325-000	PETTY CASH	<u>C</u> ancel
	4534	INSTALLMENT RECEIVABLE	× .

Step 4a : you can set a default debtor code for this payment method if the transaction not choosing any debtor code.

POS Payment Type I	etail 💌				
Name	MASTER				
Туре	Non-Cash				
Post to Account	310-003 V MAYBANK-MASTER				
Auto Apply Debtor when none Debtor selected					
Uwith Extra Cha	ge 2.0000 • % • Percer 300-A0001 A'BEST TELECOMMUNICATION PTE L' 300-A0002 ALPHA & BETA COMPUTER 300-A0003 AB ENTERPRISE SDN BHD 300-C0001 CASH SALES 300-F0001 FAUNG TECK WAI 300-K0001 KITTY SECURITY SDN BHD 300-T0001 STAR TRADING SDN BHD				

Step 4b: you can also set default have 2% or a fixed amount of rm 2 extra charges for this payment method.

POS Payment Type [Detail	83
Name	MASTER	A Previous
Туре	Non-Cash	Novt
Post to Account	310-003 V MAYBANK-MASTER	V Next
Auto Apply Deb	otor when none Debtor selected	● _{New}
☑ With Extra Cha	arge 2.0000 🔶 %	
Description	MASTER	
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