ZAPPER PAYMENTS

(ENTERPRISE, BUSINESS, POS)

ZAPPER

Zapper is a mobile app that allows you to pay your bill by simply scanning the QR code, with your smartphone.

Payments are quick, secure and effortless and you spend less time and money taking payments and chasing up invoices.

Is zapper safe? Yes, Zapper uses military grade encryption to ensure that no one can get your card details. Your card details are not stored on the phone, and we cannot even see the pin that you set up in the app.

STEPS TO FOLLOW FOR SETUP:

1. Register Zapper Payments
2. Setup Zapper Payment in IQ – Module Parameters
3. Tender setup for zapper payments
4. How to use zapper payments – cash sales
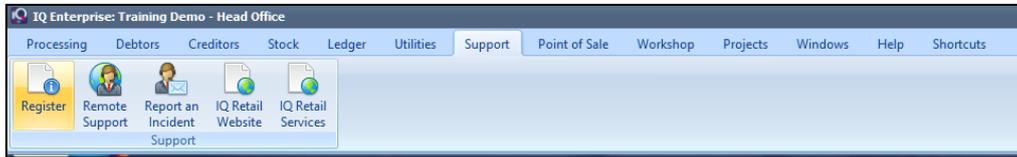5. End of Day Report
   a. X-Report
    b. Cashup Report

STEP 1

REGISTER FOR THE ZAPPER MODULE

This module is an add-on module that requires additional licensing and registration. You will only get access to the Zapper, when you have received the additional registration.

Contact the Sales Department at IQ Retail for the latest prices on the software.

Select the Support Menu Option → Register IQ Enterprise → Package Details → Zapper Payments
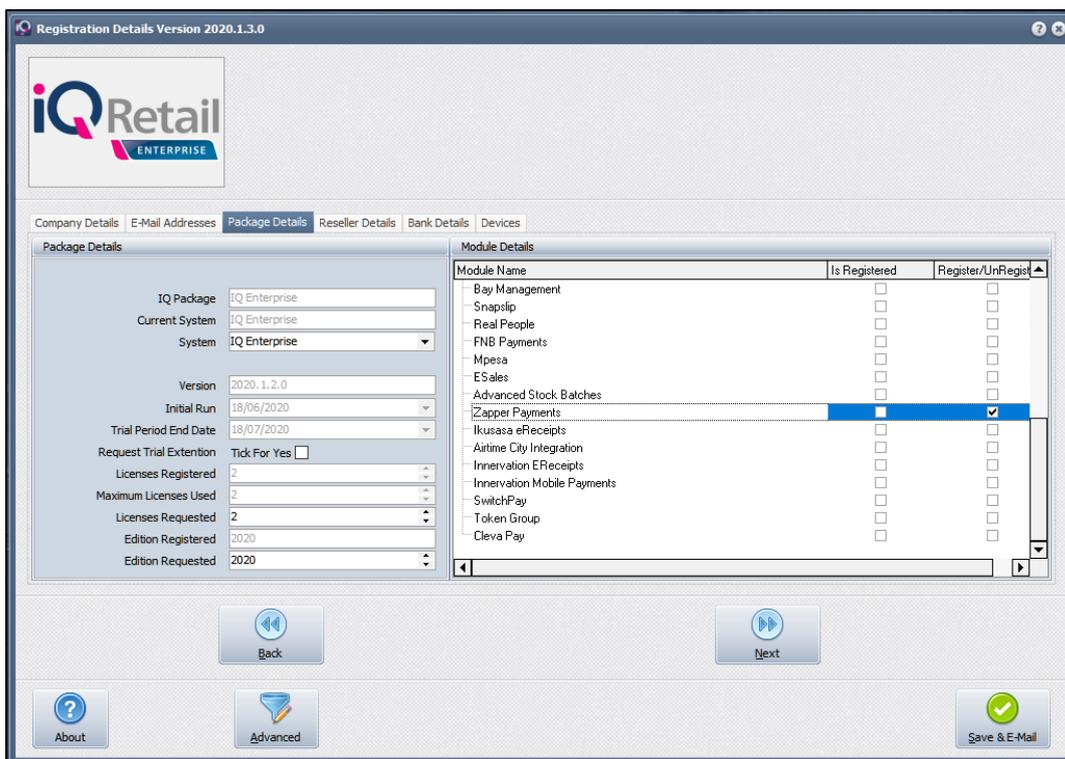
Tick the box for 'Register' Zapper Payments under Module Details.

If the Save & Export option is used, email the reg.txt file to iqregistration@kerridgecs.com.

If the Save & E-mail is used, select the button at the bottom of the screen.

The End User Licence Agreement will appear on the screen. You must agree to the Terms and Conditions in the End User Licence Agreement by ticking the box and selecting the Accept button to continue to the e-mail setup screen and send the email as per normal.
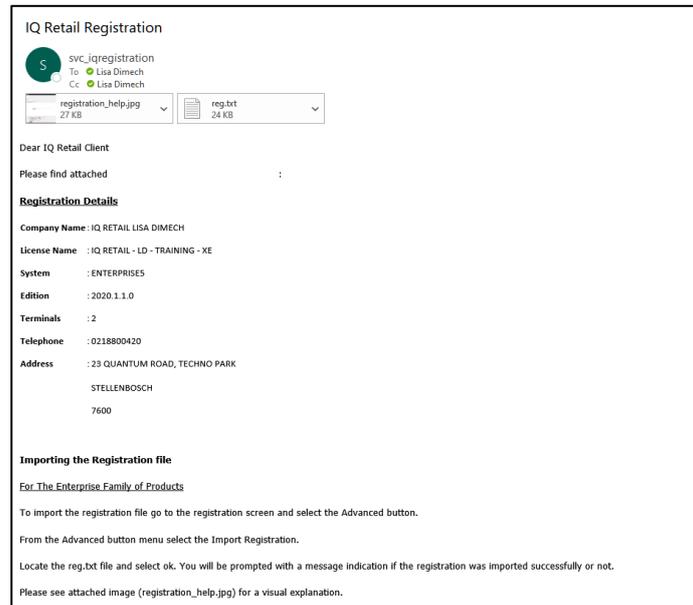
Please send the Proof of Payment for the registration to iqaccounts@kerridgecs.com.

After payment has been received, the registration will be sent back to the listed email in the registration details.
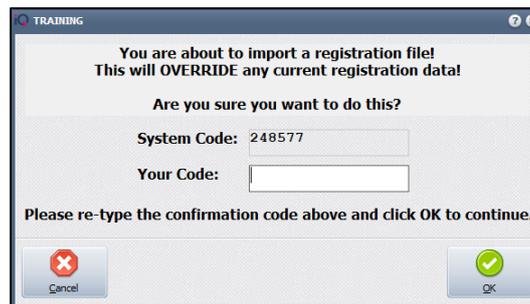
REGISTRATION EMAIL

You will receive an email, save the reg.txt attachment to e.g. Desktop.
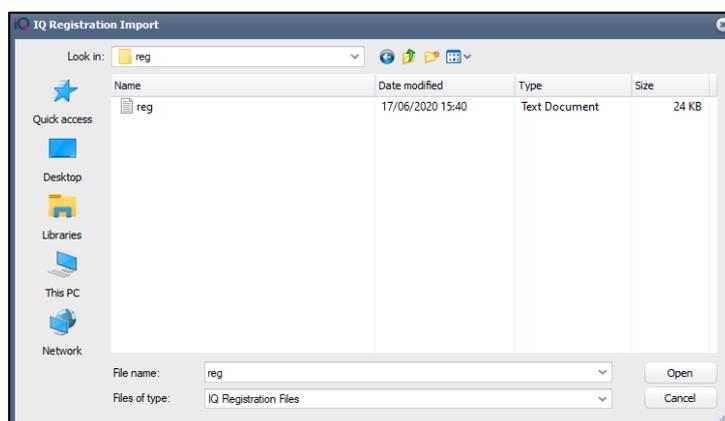
Example of email below:

Select Support → Register IQ Enterprise →Click Advance → Import Registration.
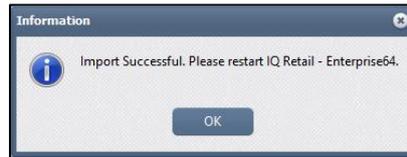
Re-type the confirmation code (remember it is case sensitive) and select OK.

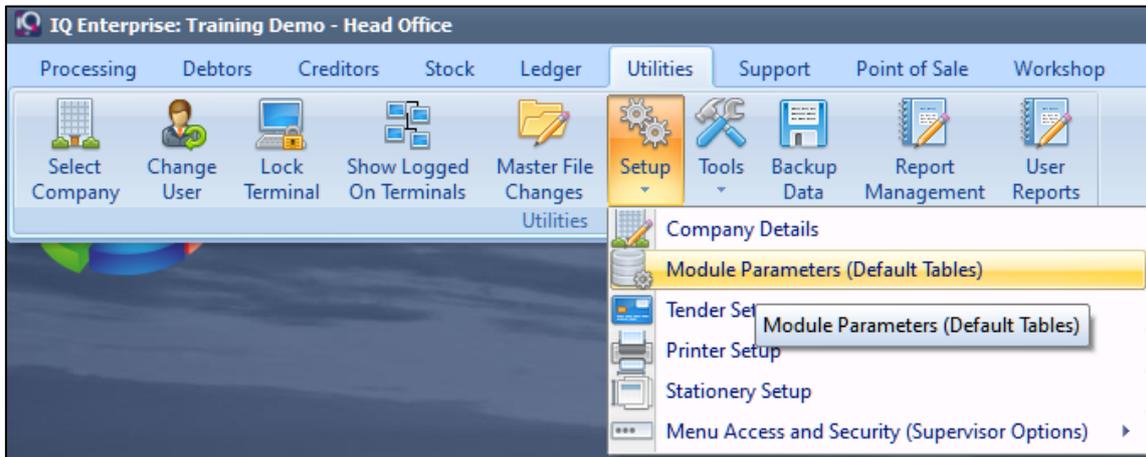Go back to where the reg.txt file was saved and open it.

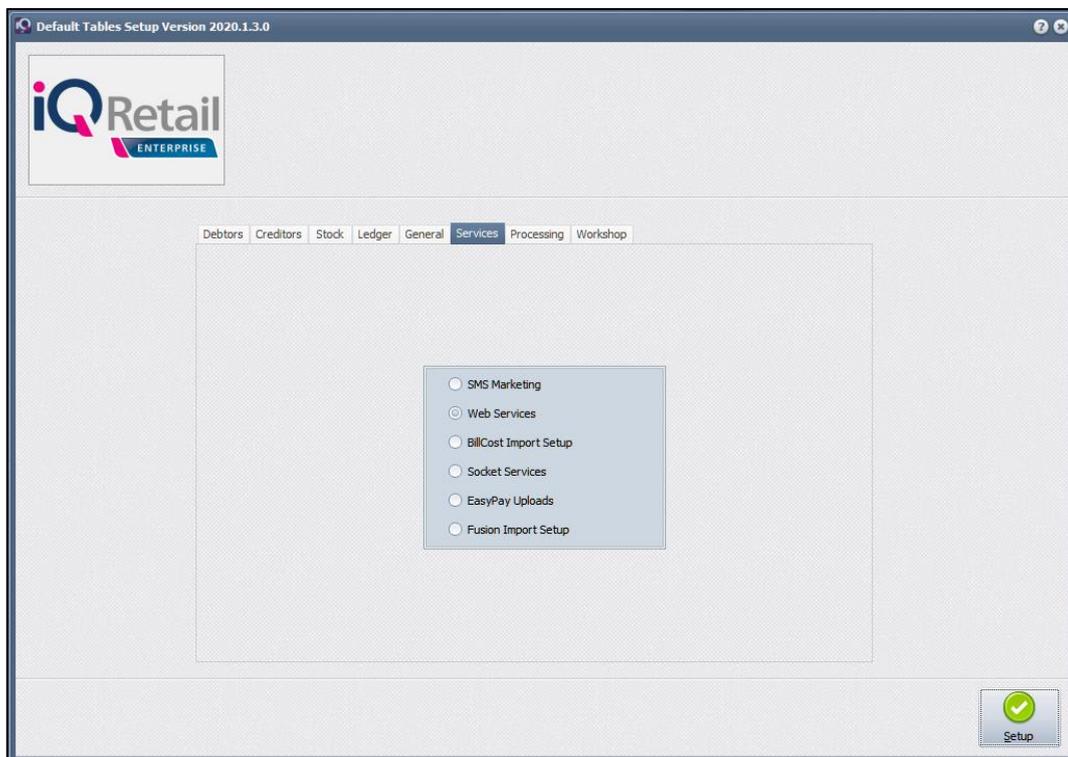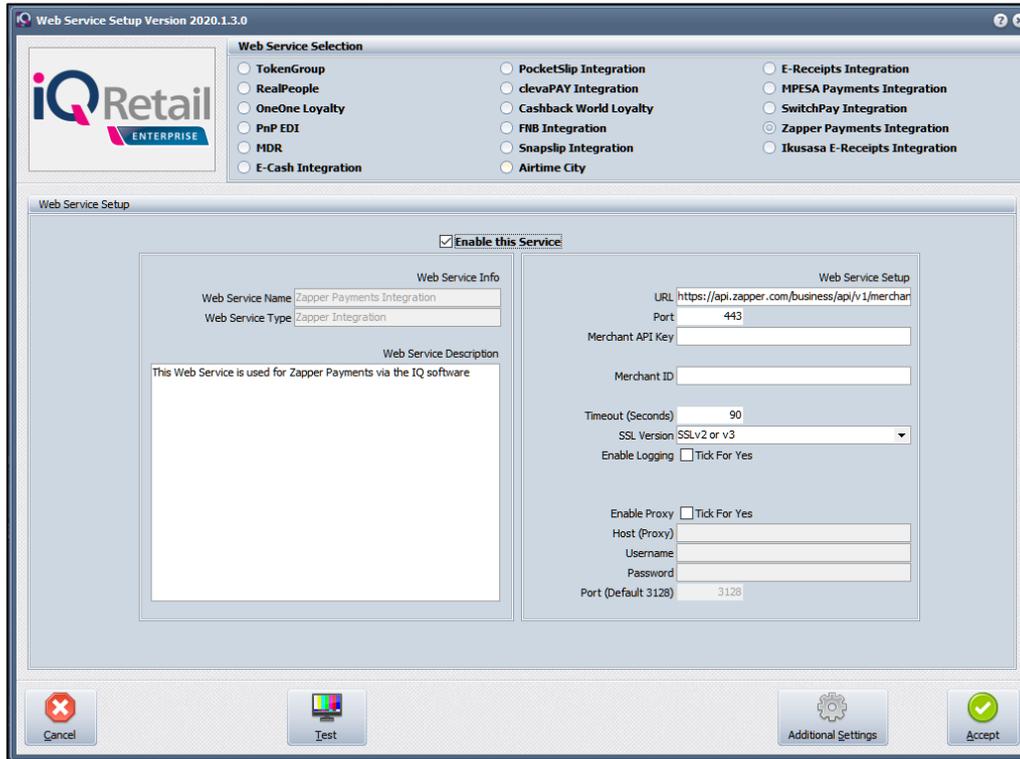Select ok to complete the registration process.

STEP 2

SETUP ZAPPER PAYMENT IN IQ – MODULE PARAMETERS

Select the Utilities Menu Option → Setup → Module Parameter → Services → Web Services → Setup

Select the Zapper Payment Integration option and Click Enable this Service

Select the Zapper Payment Integration option and Click Enable this Service

APP SETTINGS	
URL	The URL default with the setup to: https://api.zapper.com/business/api/v1/merchants Any other URL will result in failure to communicate to the Zapper setup
PORT	The default port for the Zapper Integration is 443
MERCHANT API KEY	Enter the Merchant API key information
MERCHANT ID	Enter the Merchant ID
TIMEOUT (SECONDS)	Enter the Timeout amount in seconds. Default 90 seconds
SSL VERSION	Enter the SSL version number for example SSL v2 or v3
ENABLE LOGGING	Select the enable logging for extra information regarding fault finding
ENABLE PROXY DETAILS	If the user uses another computer which serves as a hub through which internet requests are processed, the Proxy must be enabled. The user must enter the proxy host, username, password and port used.

BUTTON FUNCTIONALITY

CANCEL	The Cancel option allows the user to exit the Web Services Setup, without saving any information captured.
TEST	The Test option saves the setttings and will test the connection. If the connection fails, the system will provide an error message. If the connections to the server was established, a message will appear that the connection was successful.
ADDITIONAL SETTINGS	Fill in each tills details. Each till will have it own QR Code Till ID: Fill in the correct information for each till Site API Key: Fill in the correct information for each till Save each tills information. Remove incorrect till information
ACCEPT	The Accept option will save all the settings and exit the web services setup.

STEP 3

TENDER SETUP FOR ZAPPER PAYMENTS

A new Tender Setup has been created for Zapper payments.

From the IQ main menu → Utilities → Setup → Tender Setup → Edit ZP – Zapper Payment.

IMPORTANT: Make sure the correct Ledger account has been selected for Ledger Account: Receipts and Ledger Account: Payments.
Click on Accept to save the information.

STEP 4

HOW TO USE ZAPPER PAYMENTS – CASH SALES

From the IQ main menu → Point of Sale → Sales → Cash Sale
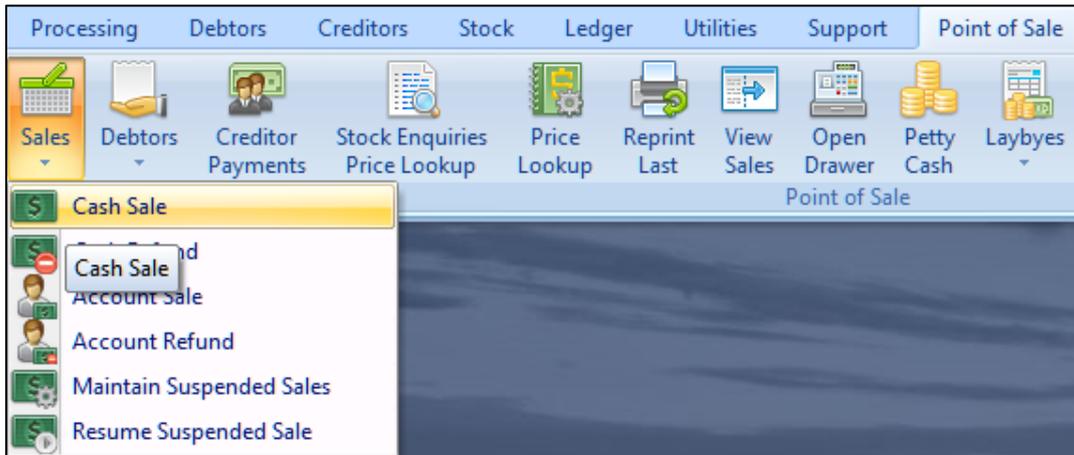
Once the sale is complete select F1 – Subtotal and select F6 – More and F5 – Zapper Payment
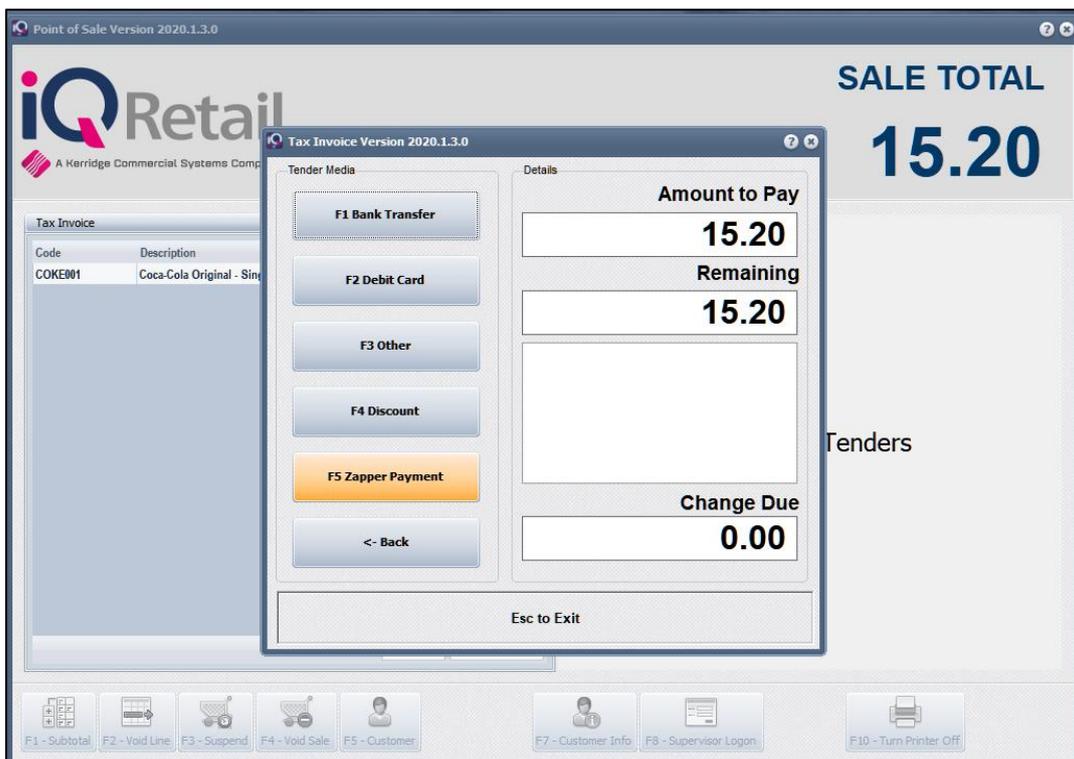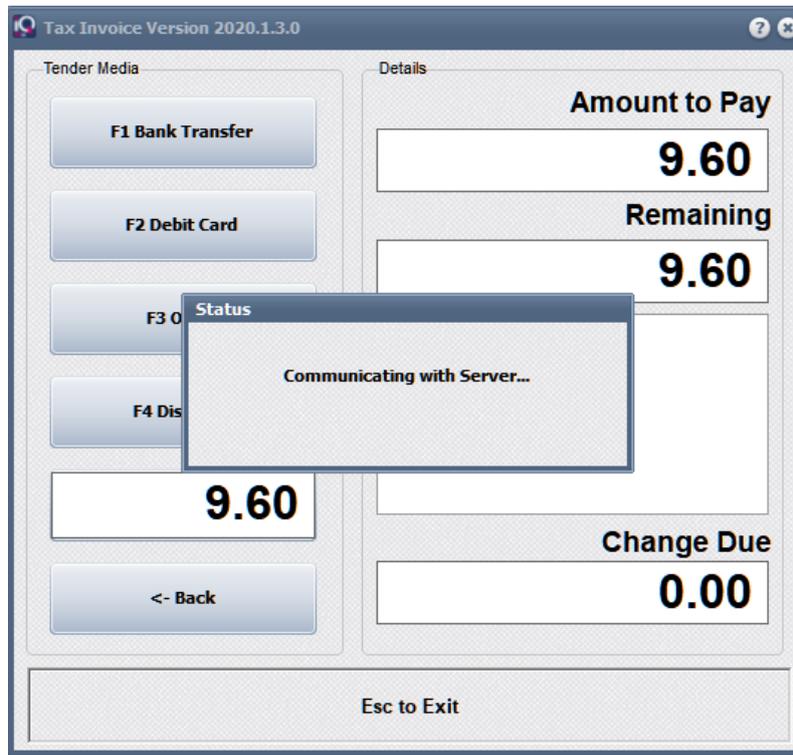
STEP 5

END OF DAY REPORT – X- REPORT

From the IQ main menu → Point of Sale → POS Back Office → POS Reports
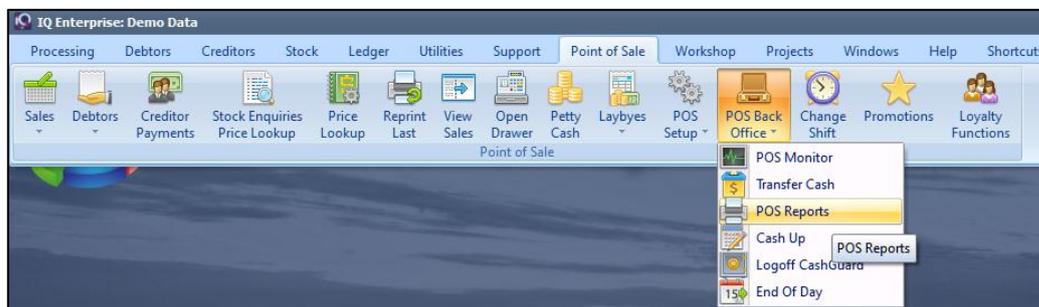
Choose the X-Report Terminal.
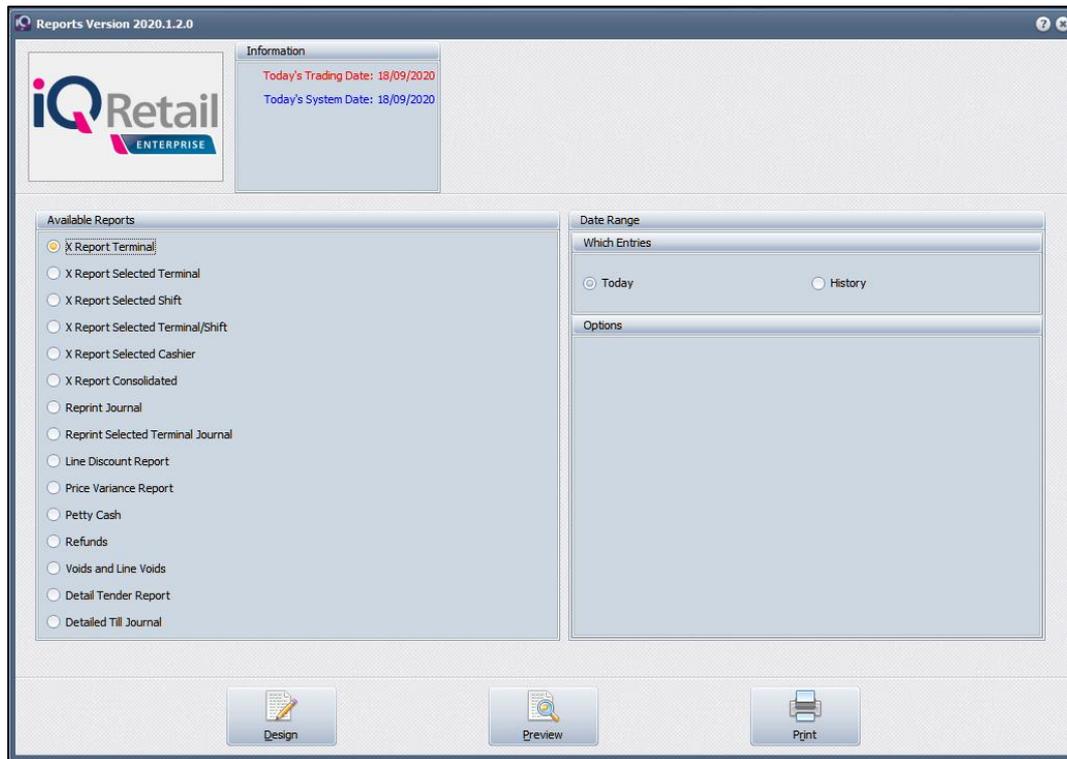
Note all the X-Report will display the Zapper Tender Details.

END OF DAY REPORT – CASH UP

From the IQ main menu → Point of Sale → POS Back Office → Cash Up
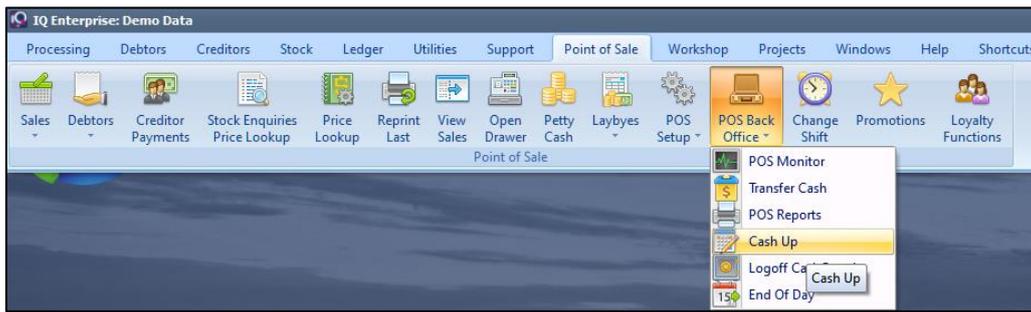
Choose one of the Cash up option for example Cash up selected till and select the specific Till Number.
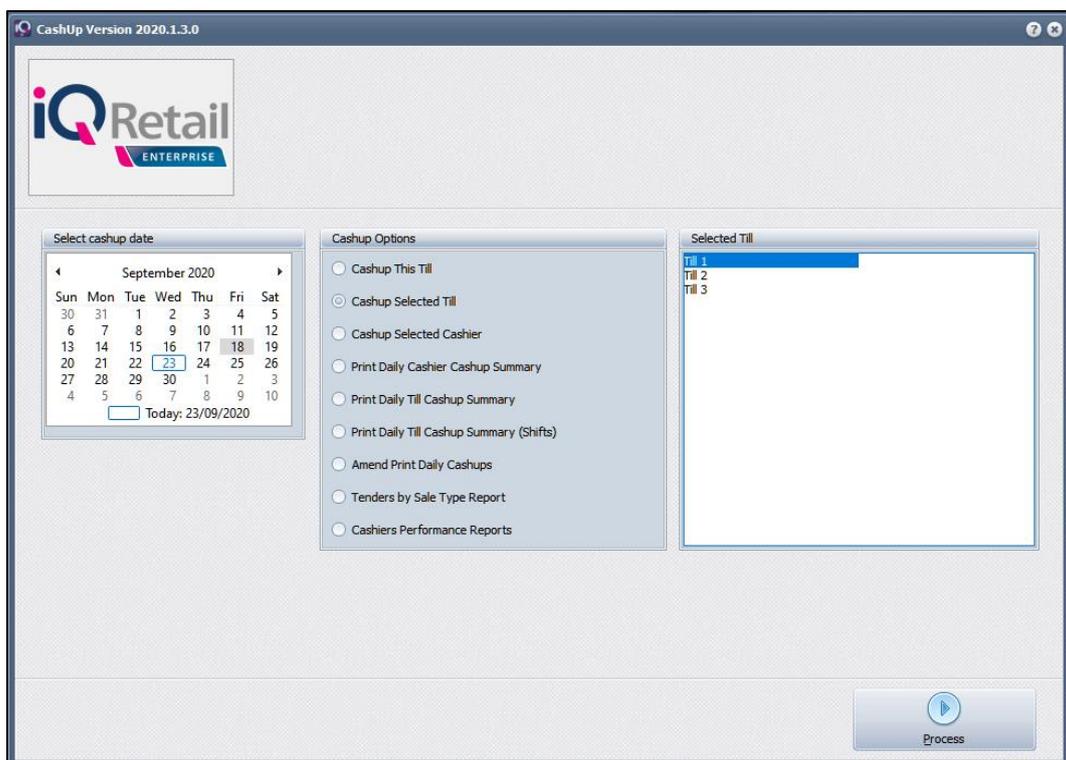
Proceed with the Cash up as Normal and fill in the Total for the Zapper Tender

Choose the Print Daily Till Cash up summary.

The Zapper details will display under the Net Bank Transfer Takings and as a Total on the Till Cashup section

ITEM	STORE TOTAL	TILL 1
MEDIA SUMMARY		
Account Takings	R0.00	R0.00
Account Refunds	R0.00	R0.00
Nett Account Payments	R0.00	R0.00
Net Account Takings	**R0.00**	**R0.00**
Cash Takings	R0.00	R0.00
Of which, Foreign Currency	R0.00	R0.00
Cash Refunds	R0.00	R0.00
Net Petty Cash	R0.00	R0.00
Net Safe Transfers	R0.00	R0.00
Net Cash Takings	**R0.00**	**R0.00**
Cheque Takings	R0.00	R0.00
Cheque Refunds	R0.00	R0.00
Net Cheque Takings	**R0.00**	**R0.00**
EPOS Takings	R0.00	R0.00
EPOS Refunds	R0.00	R0.00
Net EPOS Takings	**R0.00**	**R0.00**
Vouchers/Coupons Cashed In	R0.00	R0.00
Vouchers/Coupons Issued	R0.00	R0.00
Net Vouchers	**R0.00**	**R0.00**
Bank Transfer Takings	R9.60	R9.60
Bank Transfer Refunds	R0.00	R0.00
Net Bank Transfer Takings	**R9.60**	**R9.60**
Zapper Takings	R0.00	R0.00
Zapper Refunds	R0.00	R0.00
Net Zapper Takings	**R0.00**	**R0.00**
Other Takings	R0.00	R0.00
Other Refunds	R0.00	R0.00
Net Other Takings	**R0.00**	**R0.00**
Discount on Sales	R0.00	R0.00
Discount on Refunds	R0.00	R0.00
Net Discount	**R0.00**	**R0.00**
Rounding - Sales	R0.00	R0.00
Rounding - Refunds	R0.00	R0.00
Net Rounding	**R0.00**	**R0.00**
NET MEDIA TAKINGS	**R9.60**	**R9.60**
Customers	1	1

ITEM	STORE TOTAL	TILL 1
Other Takings	R0.00	R0.00
Other Refunds	R0.00	R0.00
Net Other Takings	**R0.00**	**R0.00**
Discount on Sales	R0.00	R0.00
Discount on Refunds	R0.00	R0.00
Net Discount	**R0.00**	**R0.00**
Rounding - Sales	R0.00	R0.00
Rounding - Refunds	R0.00	R0.00
Net Rounding	**R0.00**	**R0.00**
NET MEDIA TAKINGS	**R9.60**	**R9.60**
Customers	1	1
AVG SALE/CUSTOMER	**R9.60**	**R9.60**
PETTYCASH	**R0.00**	
Petty Cash In	R0.00	R0.00
Petty Cash Out	R0.00	R0.00
NET PETTYCASH	**R0.00**	**R0.00**
SAFE TRANSFERS	**R0.00**	
Cash From Safe	R0.00	R0.00
Cash To Safe	R0.00	R0.00
NET SAFE TRANSFERS	**R0.00**	**R0.00**
TILL CASHUP	**R0.00**	
Cash Counted	R0.00	R0.00
Cheque Counted	R0.00	R0.00
EPOS Counted	R0.00	R0.00
Vouchers Counted	R0.00	R0.00
Bank Transfers	R0.00	R0.00
Zapper Counted	R9.60	R9.60
Other Counted	R0.00	R0.00
TOTAL COUNTED	**R9.60**	**R9.60**
MINUS FLOAT	R0.00	R0.00
(SHORT)/OVER	**R0.00**	**R0.00**

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