

Configuration

1. Drop SagePayPAT.dll, SagePayPATAgent.exe and SagePayPAT.ini on C:\PixelPOS\DLLS
2. Configure method of payment as Custom

PAT SagePay ☒ Is Active? ✕

Method of Payment | Advanced | Payment Denominations

Report Category: Default Report Category Setup

Description: PAT SagePay ☐ Is Currency? Min. Security Required: ▼

Exchange Rate: 1 # of Decimals: 2 % Emp Tip Surcharge (3=3%): 0

Select:

- ☐ No Authorization
- ☐ Member/VIP Auth.
- ☐ Credit Card Auth.
- ☐ Front Desk Auth.
- ☐ Debit Card
- ☒ Custom
- ☐ Gift Card (third party)
- ☐ External Authorization

Payment Options:

- ☒ Sale Auth (No PreAuth)
- ☐ Disable Cash Drawer Opening
- ☐ Allow Retip
- ☐ Force Tender Settlement
- ☐ Show Calculated Tendered Amt.
- ☐ Is Bank Deposit Item (non-EFT)
- ☐ Ask For Cashback

Card Prefixes:

(Picture) Load Image Clear

Methods of Payment Setup

Navigation: ⏪ ⏩ ⏴ ⏵ ⏮ ⏭ + ✎ ✕ Close Form

3. Load the DLL, Check "Allow Voids".
4. We also recommend checking "Do not show in POS payment list" to avoid confusion with the other methods that will actually serve to apply payments.

PAT SagePay

☒ Is Active?

×

Method of Payment

Advanced

Payment Denominations

Accounting Code

Tip Accounting Code

Custom DLL

SagePayPAT.dll

Browse

Setup

Cash Change Processing

Provide change in the current payment method

☐ Print Customer Authorization Slip with Transaction Receipt

☐ ...and also when receipt is reprinted

☐ Do not print Customer Authorization Slip

Min Value

...


Max Value

...

☐ Always Print on Receipt
☐ Do not ask for swipe
☐ Do not ask for Expiry Date
☐ Ask for CVV on manual entry
☐ Applies to internal member gift cards only
☒ Do not show in POS payment list
☐ Prompt for Payment Note
☒ Allow Voids
☐ Do not show in Gift Card list
☐ Ask for Signature on the POS

Printed Card Number Format

Default



Methods of Payment Setup

⏮

⏪

⏩

⏭

🔊

↺

+

🔍

✖ Close Form

5. Click on Setup button.
6. Configure the integration.

PAT SagePay Client

General Integration

Merchant

Merchant ID DEMO-PARTECHCLD

Client ID WEBPOS2

Password *****

Currency

☐ GBP ☒ EUR

PAT Agent

PAT Agent is not running

Check Start

PixelPoint v.17.9.25.141 | SagePay PAT v.12.3.9.0

Save Exit

Tab General

- Merchant credential and Currency
- The plugin will check if the PAT Agent is running. Use Check to recheck and Start to attempt to run the Agent.

PAT SagePay Client

General | Integration

Merchant

Merchant ID DEMO-PARTECHCLD

Client ID WEBPOS2

Password *****

Currency

☐ GBP ☒ EUR

PAT Agent

PAT Agent is running

Check Shut Down

PixelPoint v.17.9.25.141 | SagePay PAT v.12.3.9.0

Save Exit

- Or Shut Down to close it.

PAT SagePay Client

General Integration

POS

Pay at Table Method PAT SagePay

Server Station 1

☐ Send POS Receipt to the Pinpad

☒ Enhanced Logging

Service

URL https://wsintegrationtesting.payrouter.net/clo

Success

Test Service

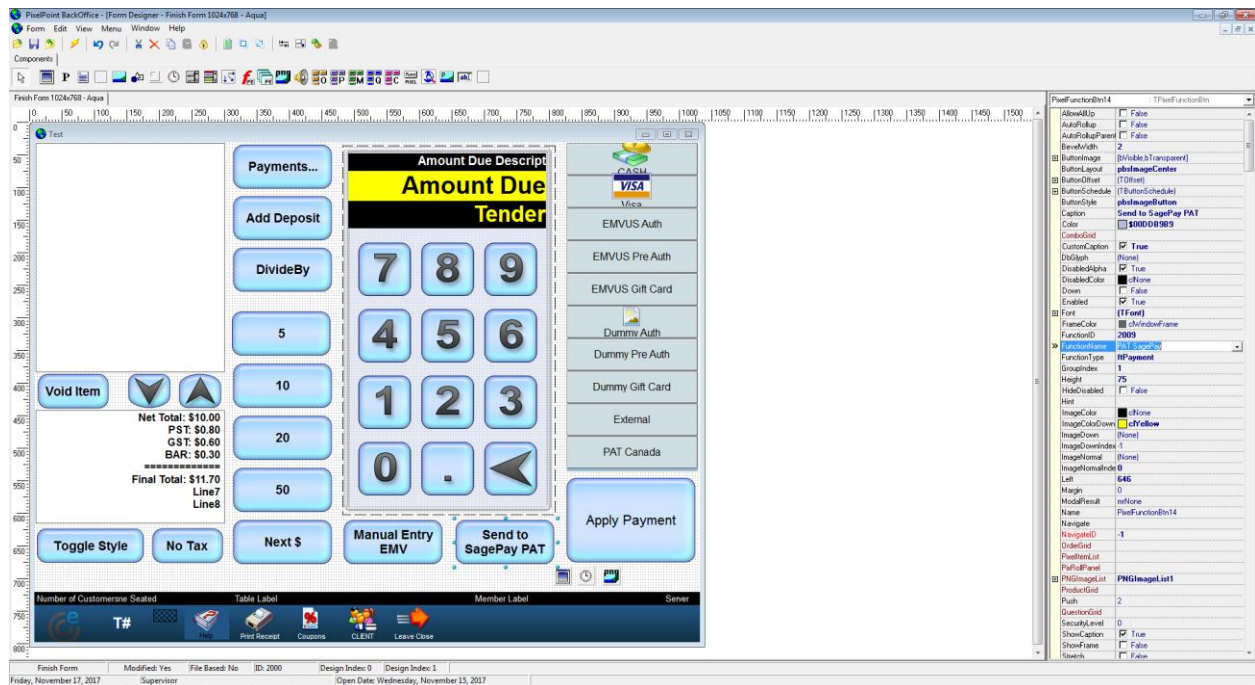
PixelPoint v.17.9.25.141 | SagePay PAT v.12.3.9.0

Save Exit

Tab Integration

- Pay at Table Method filters a list of the Custom Methods of Payment available. Select the proper one.
- Server Station filters a list of Station found in Pixel32.ini with the key ActiveServer=Y. Select the station you dropped SagePayPATAgent.exe in.
- Send POS receipt to the Pinpad is not functional yet.
- Enhance Logging to log Order's modifications (not only errors).
- URL to assignee the service URL.
- Click on Test Service to call the service and test if it responses back.
- Use button Save to save the changes.

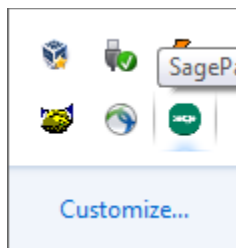
7. Load the Finish Form with the Form Designer.



8. Add a new TPixelfunctionBtn component.
9. Set property FunctionType to ftPayment.
10. Select "PAT SagePay" method from the list for FunctionName property.
11. Assign a proper value to the property Caption (i.e. Send to SagePay PAT).

PAT Agent

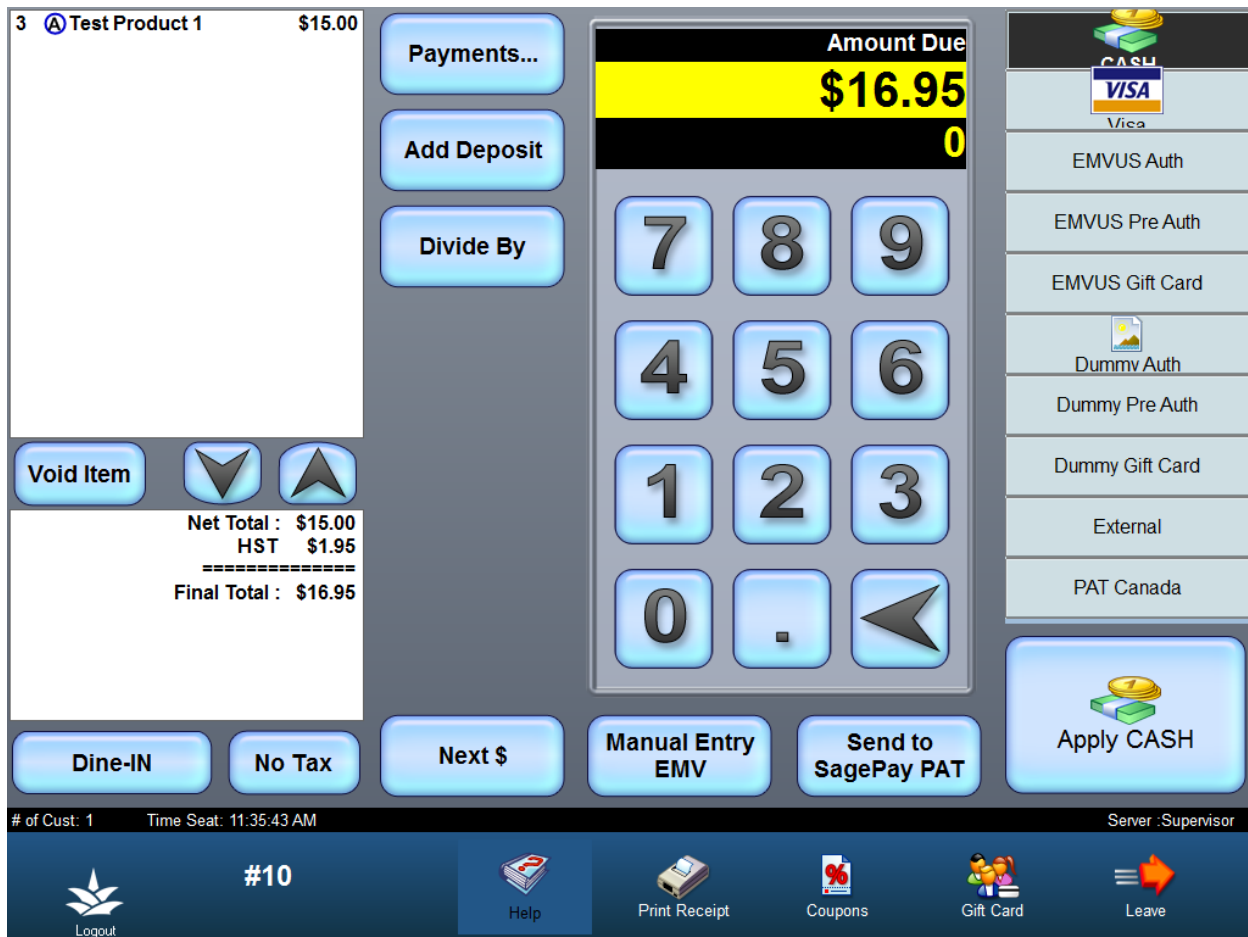
POS loads the DLL on startup, and the DLL executes the PAT Agent. If the PAT Agent successfully executes, it will appear in the notification area.



Click on the icon if you want to shut it down.

POS operation.

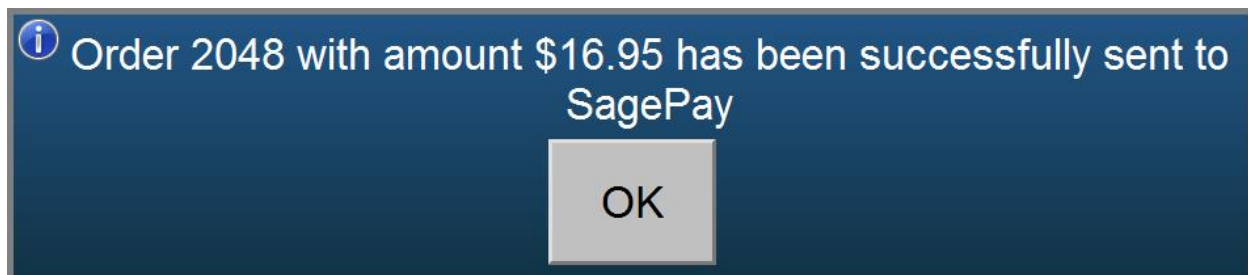
Create an Order on the POS. Add Items to it and move to the Finish Form.



When the customer is ready to pay using the pay at the table device, click on the button “Send to SagePay PAT”. If the Order was successfully allocated the POS will inform it.

Orders will be rejected if:

- Amount is zero.
- It is a Quick Order.
- The Oder is already Authorize on the SagePay side.



Click the same button after adding any new orders, voiding items or applying partial payments with other methods of payment to keep it up to date with SagePay services.

Note: Be carefully dealing with orders already sent to SagePay. If the amount on the POS is lowered by either voiding items or applying partial payment, it is possible that payments were already applied on the pinpad that also lowered the amount on the SagePay side. Try to process payments over a specific Order in only one place at a time.

Pinpad Operation

1. Select "Cloud Payment" option on the pinpad.
2. Select Table No option to enter POS Table Number (Recommended even though Check No to enter POS Transaction Number will also work).
3. Select the Table Number from the list and process it.

Split Checks

It is recommended to split the Order on the POS instead of doing multiple payments on the pinpad over the same Order. Although it is supported, it is less efficient.

The screenshot displays the POS interface for processing a split check. The top section has two blue headers: "Table #10 Split 1 USE CHECK" and "Table #10-2 Split 2 USE CHECK". Below these are two main input areas. The first area, labeled "#1", contains the text "2 Test Product 1". The second area, labeled "#2", contains the text "1 Manual". To the right of these areas are two large, empty white rectangular boxes. At the bottom of the interface, there is a row of buttons: "Close All Empty Checks", "Combine All Checks", "More Checks" (with a left arrow), "More Checks" (with a right arrow), and "Last Check". Below this row is a dark blue bar with the text "Server : Supervisor" on the right. At the very bottom is a dark blue navigation bar with icons and labels: "Logout" (leaf icon), "Help" (book icon), "Label" (tag icon), "Clear Selection" (red X icon), "Print ALL Receipts" (receipt icon), and "Leave" (red arrow icon).

That will send two checks over the pinpad under the same Table Number but with two most likely different amounts.

Use Check - 2049

New Check

Finish

2 Test Product 1

Table #	Transaction	Total	Since Order
#10	2049	\$11.30	2 min.
#10-2	2050	\$5.00	2 min.

Sections

Non-Smoking

Smoking

In Use

Available

Your Table

Done Soon

Seating View

Send Command

Detail Info

ZoomIn

ZoomOut

Logout

Server: Supervisor

11/17/2017 11:57:17 AM

Last Refresh: 11/17/2017 11:57:10 AM

Table Info

Your Settings

Billboard

Manager

Quick Order

Pick them with the pinpad one by one and process them.