

# PixelPoint POS Setup with the Tyro Integration



## Documents Versions:

Release version 1 – Initial Release

Release version2 – Settlement Update

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## **Overview**

Tyro is an Australia Payment provider that allows customers to make use of all kind of Payment Services. This document describes the integration of Tyro with PixelPoint POS and available features.

## **Requirements**

- Tyro Terminal Adapter (TTA) properly configured for an authorized Merchant Account supplied by Tyro.
- PixelPointPOS.exe version 20.15.29.1329 +
- BackOffice.exe version 20.15.29.1329 +
- Tyro.dll version 20.15.30.6 +

## Configuration

All configurations are set using the application BackOffice.

### Method of Payment

Go to Payments/Methods of Payment Setup.

Click on the button New to create a new Method of Payment and assign a Description.

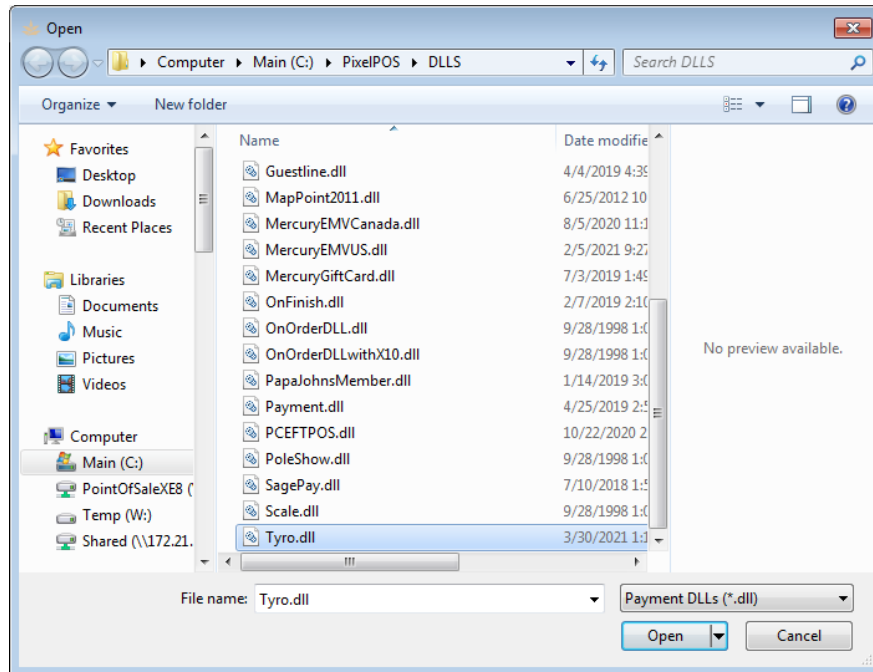
Select Custom within the Authorization Required section.

Make sure the option Sale Auth (No PreAuth) is ON.

The option Ask for Cashout is optional (if ON, the POS will prompt for a cashout amount before every purchase).

The screenshot shows the 'Methods of Payment Setup' window for a method named 'Tyro'. The 'Advanced' tab is selected. In the 'Description' field, 'Tyro' is entered. Under the 'Authorization Required' section, the 'Custom' radio button is selected. In the 'Payment Options' section, the 'Sale Auth (No PreAuth)' checkbox is checked. Other options like 'No Pre-Auth Settle Check', 'Disable Cash Drawer Opening', 'Allow Retip', 'Force Tender Settlement', 'Show Calculated Tendered Amt.', 'Is Bank Deposit Item (non-EFT)', 'Ask For Cashout', 'Ask For Tip/Change', and 'Transaction Force Tender' are unchecked. At the bottom, there are buttons for 'Edit', 'New', 'Cancel', 'Save', navigation arrows, 'Find', and 'Exit'.

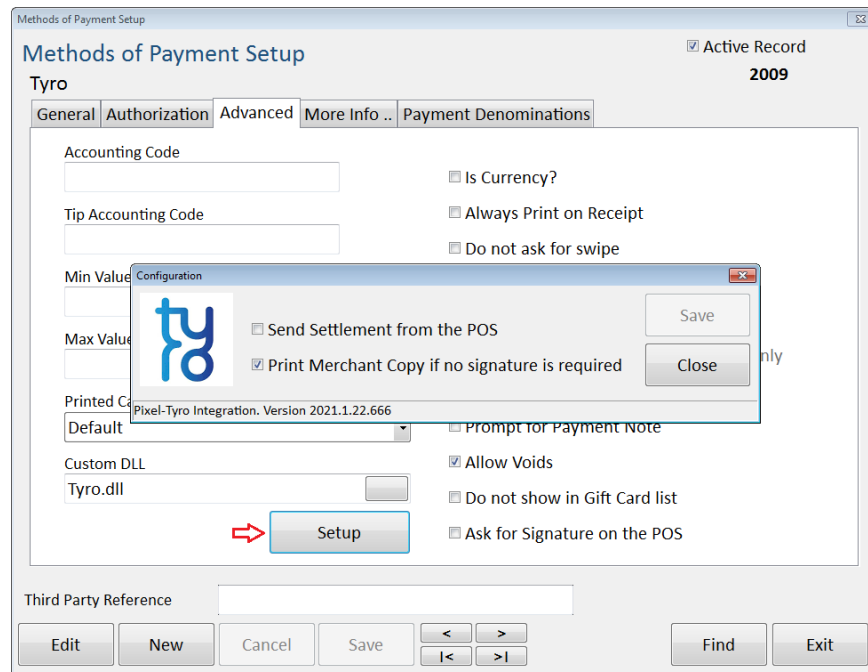
1. Select the tab **Advanced**, click on the button to the right of the textbox **Custom DLL**.
2. An open file dialog will show up. Find the file *Tyro.dll*, that should have been dropped in the folder DLLS within the Pixel installation directory.



3. Select the file and click on the button **Open**.

## Integration Options

If the DLL was successfully loaded, the button **Setup** will be enabled. Click on the button to open a dialog with the options available for the integration.



Here the options description.

**Send Settlement from the POS:** If **ON**, the POS will try to send a Settlement request through the TTA during the End of Day (EOD) process or when the POS settle option is manually executed (it is recommended to leave it **OFF**).

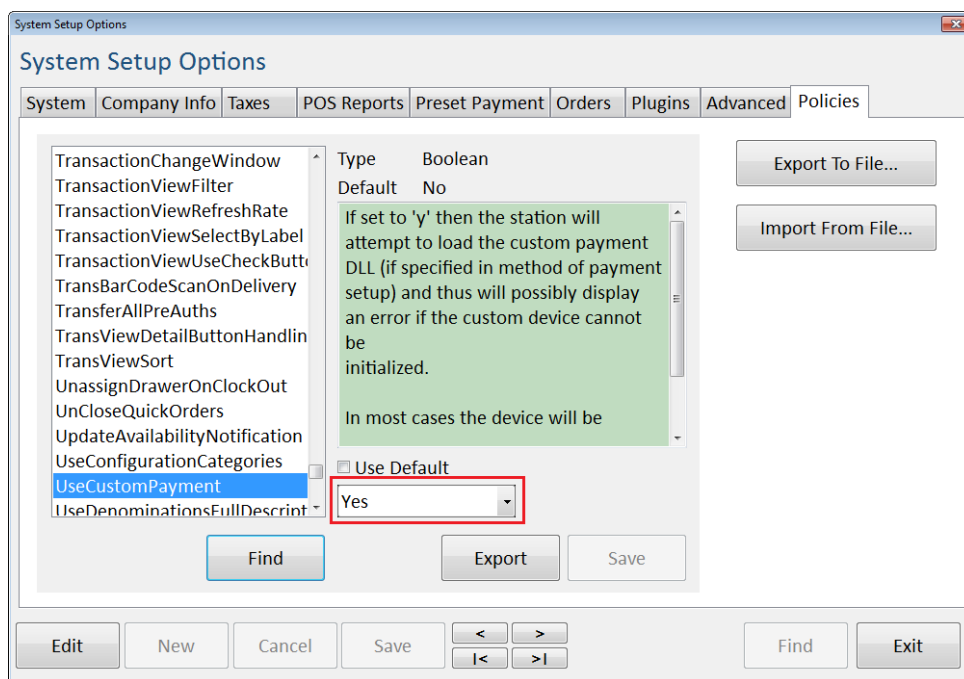
**Print Merchant Copy if no signature is required:** If **ON**, the POS will print a Merchant Copy of the receipt even if the TTA is configured not to require customer signature.

## Policies

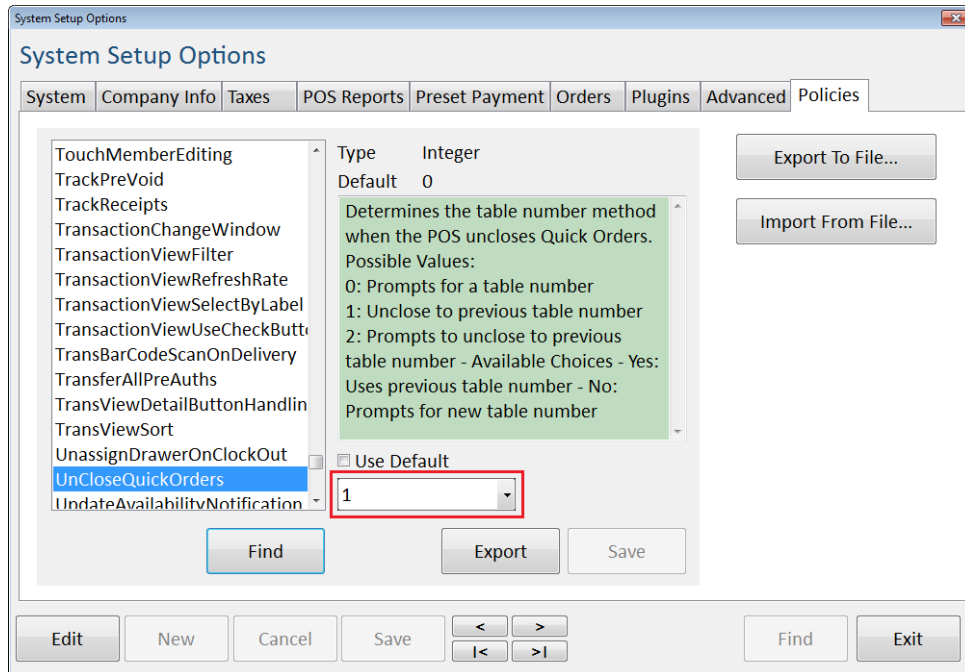
Two Policies called **UseCustomPayment** and **UnCloseQuickOrders** must be set in a specific fashion.

Go to Point of Sale/System Setup Options.

1. Select tab **Policies**.
2. Click on the button **Find** and type **UseCustomPayment** (it will enable the use of custom payment methods).
3. Select the policy and make sure it is set to **Yes**.



4. Now look for **UnCloseQuickOrders** and see that is set to **1** (it will prevent the POS to prompt for a table number when voiding a Payment).

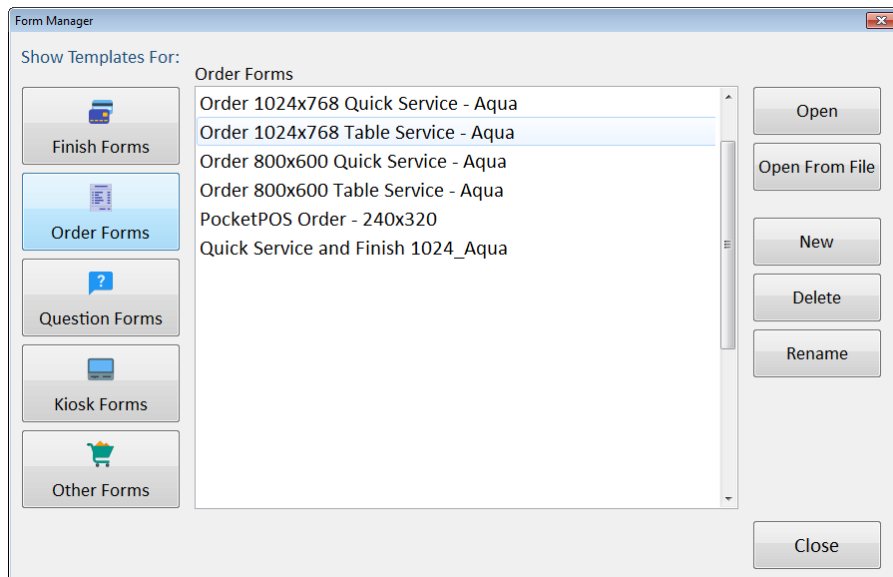


## Order Form

Pixel allows the users to fully customize many of the POS forms. For this integration the user will need at least two functions added in the Order Forms: one to run and display Tyro Reports, the other to do Refunds.

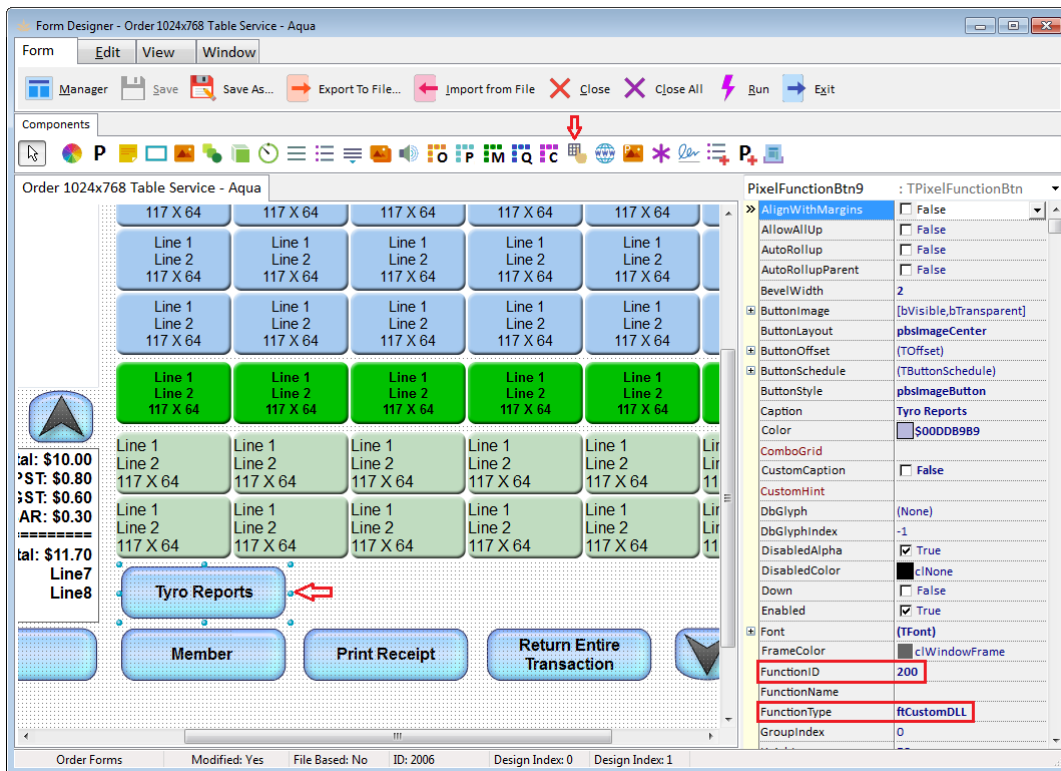
Go to Point of Sale/Form Designer.

1. Click on the button **Order Forms** to retrieve the list of forms of this type.



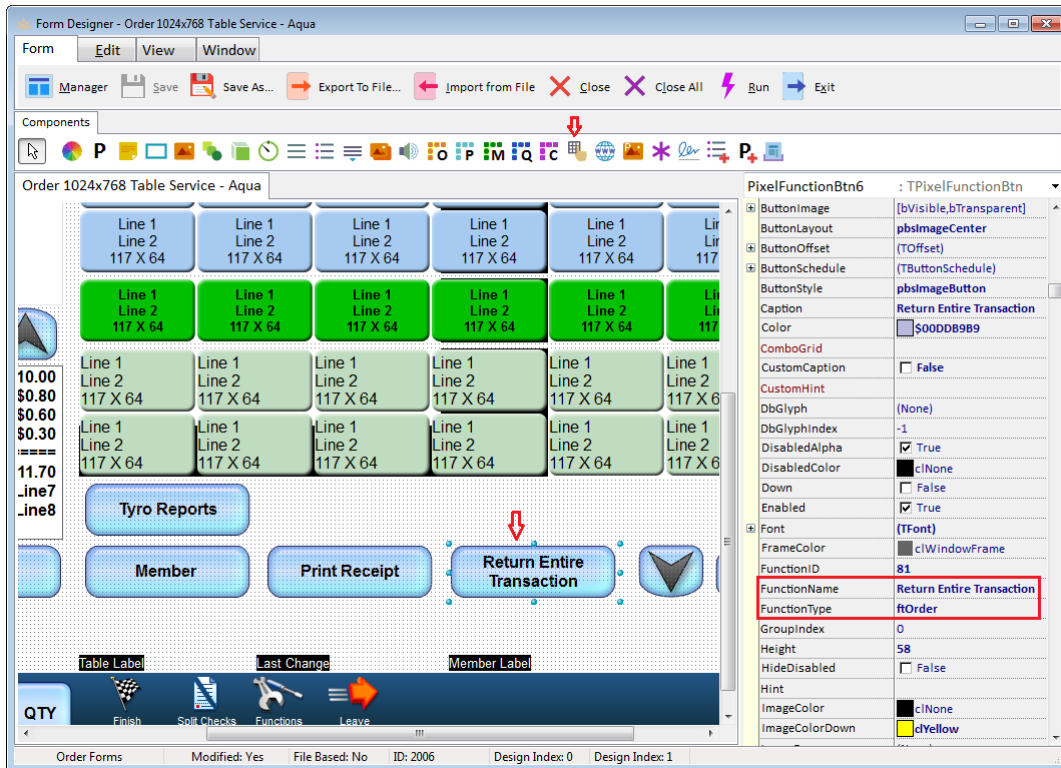
2. Select the form is use by the Station and click on the button **Open**.

- From the designer toolbox drag and drop two controls of the type **TPixelFunctionBtn**.
- Set one of the function buttons with the properties **FunctionType** set as **ftCustomDLL** and **FunctionID** as **200**.



- And the other function button with the properties **FunctionType** set as **ftOrder** and **FunctionName** as **Return Entire Transaction**.

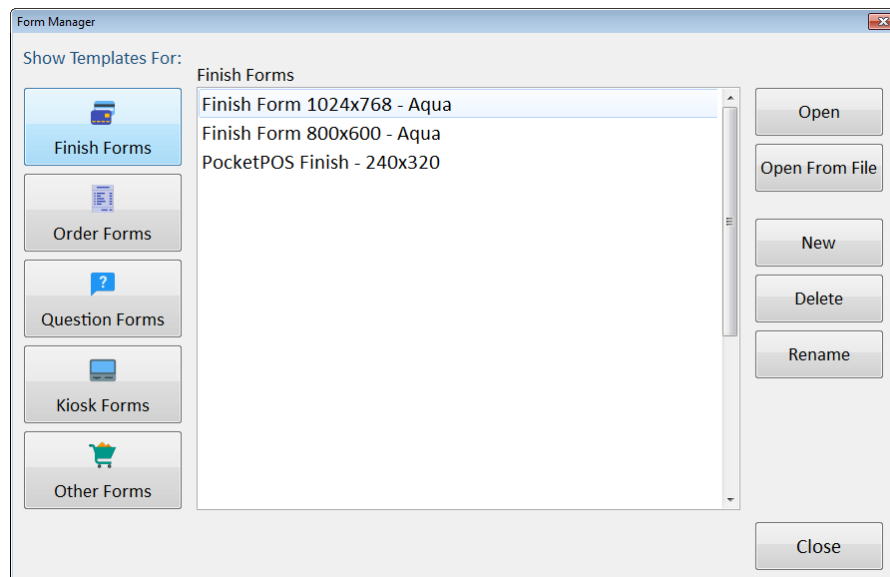




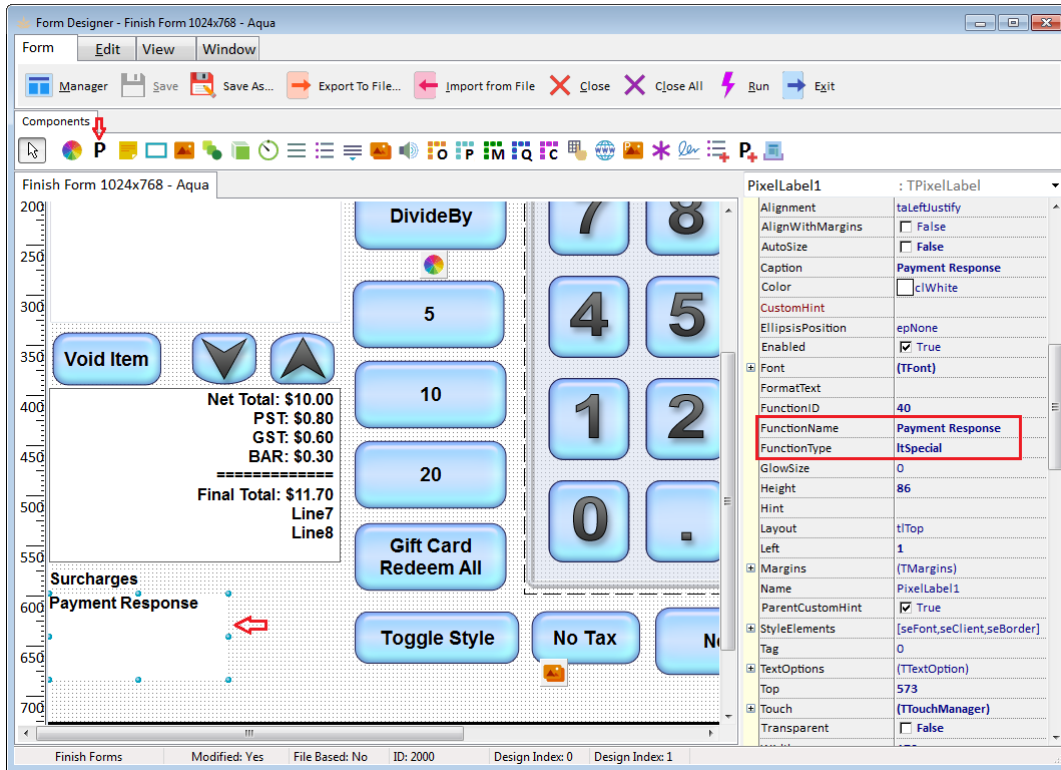
6. Save the design and close the designer.

## Finish Form

In order to display surcharges, the Finish Form must be added with a special label. Open the Form Designer again but selecting the **Finish Form** in use by the Station this time.



1. From the toolbox drag and drop a control of the type **TPixelLabel**.
2. Assign the properties **FunctionType** as *ItSpecial* and **FunctionName** as *Payment Response*.



3. Save the design and close the designer.

## Receipt layout and script

Users of Pixel can have their own templates that dictate what to print in the payment slips. The file *PixelAuthLayout.txt* found in the Pixel directory contains the PixelPointPOS.exe.

For this integration the file must contain the sections called **Type\_Vendor** and **Type\_Customer**, each one with a subsection called **Custom**. Both subsections **Custom** must have a placeholder called **&EMV\_PRINTOUT**. That will enable the POS to add the printing lines sent back by the TTA in the Payment slip.

The PixelAuthLayout.txt is the template used to print the credit slips a sample of which is below. Copy the contents of the sample below to a new txt file and save it as PixelAuthLayout.txt

[Type\_Vendor]  
 [Custom]  
 Vendor - Custom  
 ^L  
 ^C&Header  
 ^C^W&#3182&REFERENCE\_NO  
 ^C^W&#3191  
 ^C^W&#3166 &TABLE\_NUM  
 ^C^NServer: &OPERATOR Trans Date: &DATE\_TIME  
 ^L  
 &\_  
 &\_  
 ^W&#3185 &SALES\_TOTAL  
 &\_  
 ^WGratuity &TIP\_OR\_LINE  
 &\_  
 ^W&#3174 &TOTAL\_OR\_LINE  
 &\_  
 &\_  
 &EMV\_PRINTOUT  
 &\_  
 &\_  
 &\_  
 &NOPRINT&SKIP\_NOTEMPTY&EMV\_PRINTOUT^WX\_\_\_\_\_  
 &NOPRINT&SKIP\_NOTEMPTY&EMV\_PRINTOUT^N^C&#3193

[Type\_Customer]  
 [Custom]  
 Customer - Custom  
 ^C^W&#3182&REFERENCE\_NO  
 ^C^W&#3191  
 ^L  
 &\_  
 &\_  
 ^W&#3185 &SALES\_TOTAL  
 &\_  
 ^WGratuity &TIP\_OR\_LINE  
 &\_  
 ^W&#3174 &TOTAL\_OR\_LINE  
 &\_  
 &\_  
 &EMV\_PRINTOUT  
 &\_  
 &\_  
 &\_  
 &NOPRINT&SKIP\_NOTEMPTY&EMV\_PRINTOUT^WX\_\_\_\_\_  
 &NOPRINT&SKIP\_NOTEMPTY&EMV\_PRINTOUT^N^C&#3193

Go to Printer Setup / Receipts

1. Once in **Receipt Setup**
2. Look for a block within the script that starts with a marker named **&section\_payment** and ends with **&section\_end**.
3. Add the variables **payment\_Cashback** (will print the cashout amount applied on each payment) and **payment\_Response** (will print the surcharge amount applied on each payment) as shown in the capture bellow.

Copy the example below overwriting the payment section that will already exist

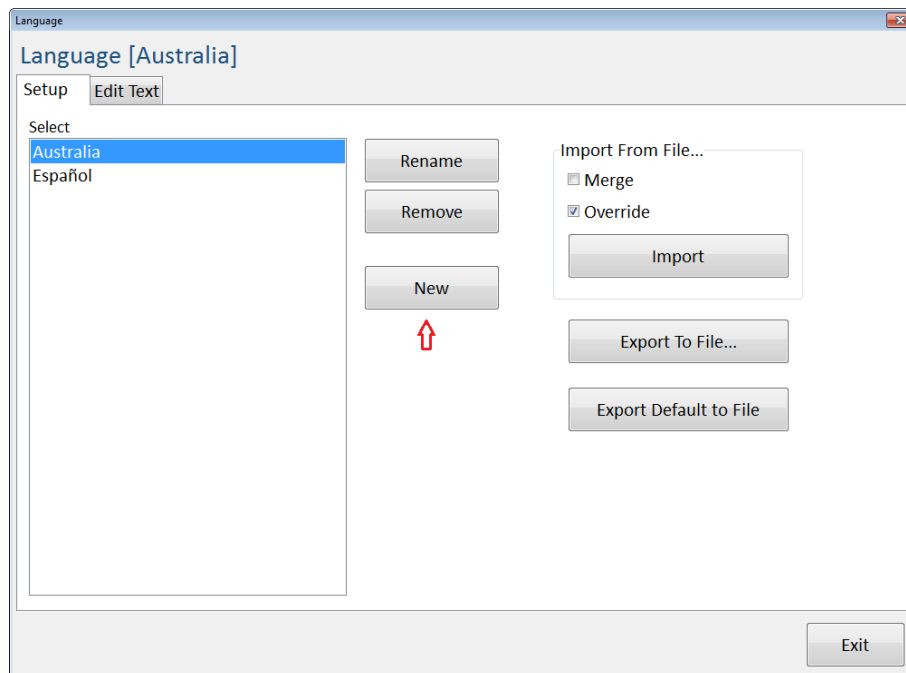
```
&section_payment
&@10payment_descr&@-40payment_total
&@13#200585&skip_zero&@-40payment_tip
&@13#12101&skip_zero&@-40payment_Balance_Prepaid
&@13#202048&skip_zero&@-40payment_Cashback
&@13#205011&skip_Empty&@-40payment_Response
&section_end
```

## Localization

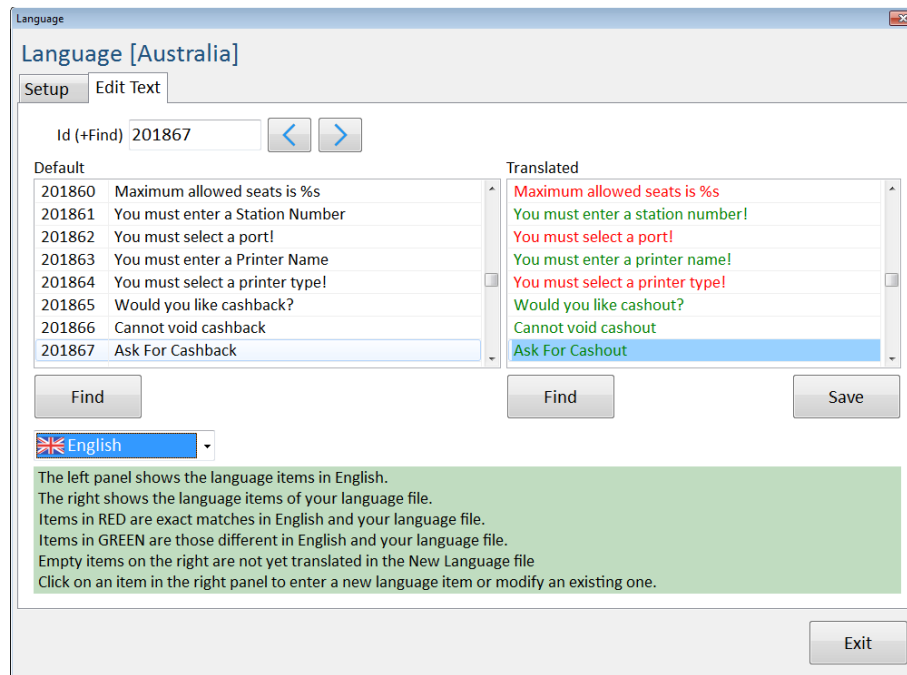
To change the verbiage of some captions and messages. Pixel provides options to do that by creating language sets.

Go to Point of Sale/Language.

1. Select the tab **Setup**.
2. Click on the button **New**. A virtual keyboard will open to enter the name of the language set (use the buttons **Rename** and **Remove** to edit it).



3. Select a language set from the list and then the tab **Edit Text** (the box with the background in money green explains what is in the view).



4. Click on the button **Find** of the left panel, search for a language item and select it. Type, in the same row but in the right panel, the new verbiage for the item selected. Notice items rendered in red match those from the default set, while items in green are the ones changed by the user. In this case the key word “Cashback” has been replaced with “Cashout”.

## POS Operation

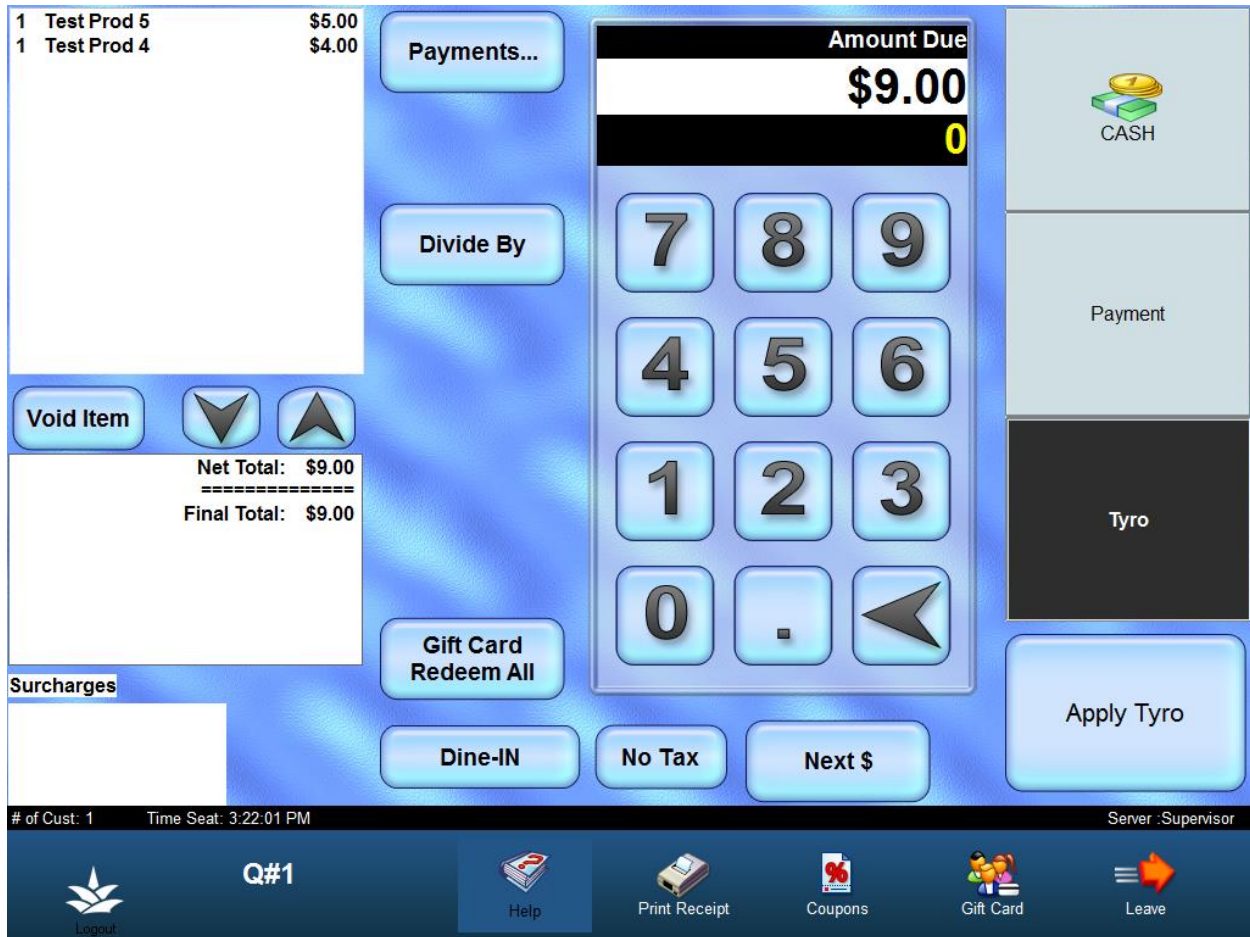
The integration supports the following operations.

1. Purchases
2. Split Payments
3. Refunds
4. Tipping
5. Cashout
6. Surcharge
7. Customer Signature
8. Reports
9. Settlement

Orders in the POS are created in the Order Form by adding items.



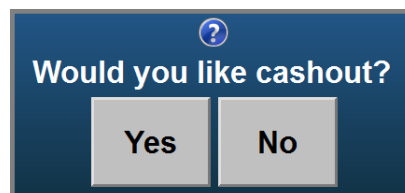
And paid in the Finish Form.



The newly created Method of Payment named “Tyro” is available on the list of methods of payment. Any operation involving this method will require the user to select the method and click on the button **Apply** that will be recaptioned as **Apply Tyro**.

## Purchases

1. Create an order with an amount greater than zero.
2. Click on **Apply Tyro**.
3. The POS will ask for cashout amount confirmation.




4. Then the payment is processed by the TTA.

1. Present Operation Type and Amount

**Purchase**

Amount	\$9.00
Cashout	\$0.00
Total	\$9.00



Press OK to continue


Purchase started - Amount: \$9.00, Cashout: \$0.00

Cancel Transaction

2. Ask for card swipe or insert.

**Purchase**

Amount	\$9.00
Cashout	\$0.00
Total	\$9.00



Swipe / Insert Card. Purchase \$9.00

Would you like to leave a tip?  
Press OK to continue  
Purchase started - Amount: \$9.00, Cashout: \$0.00

Cancel Transaction

3. Request Account selection.



Purchase

Amount

\$9.00

Cashout

\$0.00

Total

\$9.00

tyro

Select account

Swipe / Insert Card. Purchase \$9.00

Would you like to leave a tip?

Press OK to continue

Purchase started - Amount: \$9.00, Cashout: \$0.00

Cancel Transaction

After finishing processing the payment the control comes back to the POS that prints the receipts according to the configuration.

Payment slip with the Merchant Copy

Pixel Print Emulator - Printer Name: Emulator

! \*NOT FOR RESALE\*!

MERCHANT COPY

Tyro Test Merchant

155 Clarence St

Sydney NSW 2000

Tyro Payments EFTPOS

Visa

Card: xxxxxxxxxxxx1881(s)

Purchase AUD \$9.00

Surcharge AUD \$0.05

Total AUD \$9.05

APPROVED 00

No pin or signature required

Terminal ID: 264

Transaction Ref: 945034

Authorisation No: 000003

31 Mar 2021 at 06:37 AM

! \*NOT FOR RESALE\*!

Print

Close

History

Order Receipt and Payment slip with Customer Copy

Pixel Print Emulator - Printer Name: Emulator

Your Restaurant

23 Your Street

YourCity, YourState

Table Q#1

Trans #: 2067

Serv: Supervisor

3/30/2021 3:43 PM # Cust: 1

Quan

Descript

Cost

! \*NOT FOR RESALE\*!

1 Test Prod 4 \$4.00

1 Test Prod 5 \$5.00

Net Total: \$9.00

TOTAL: \$9.00

Tyro \$9.00

Surcharge \$0.05

CUSTOMER COPY

Tyro Test Merchant

155 Clarence St

Sydney NSW 2000

Tyro Payments EFTPOS

Visa

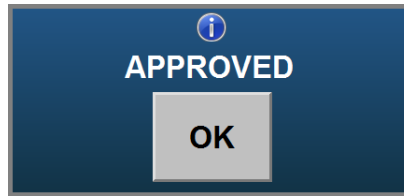
Card: xxxxxxxxxxxx1881(s)

Print

Close

History

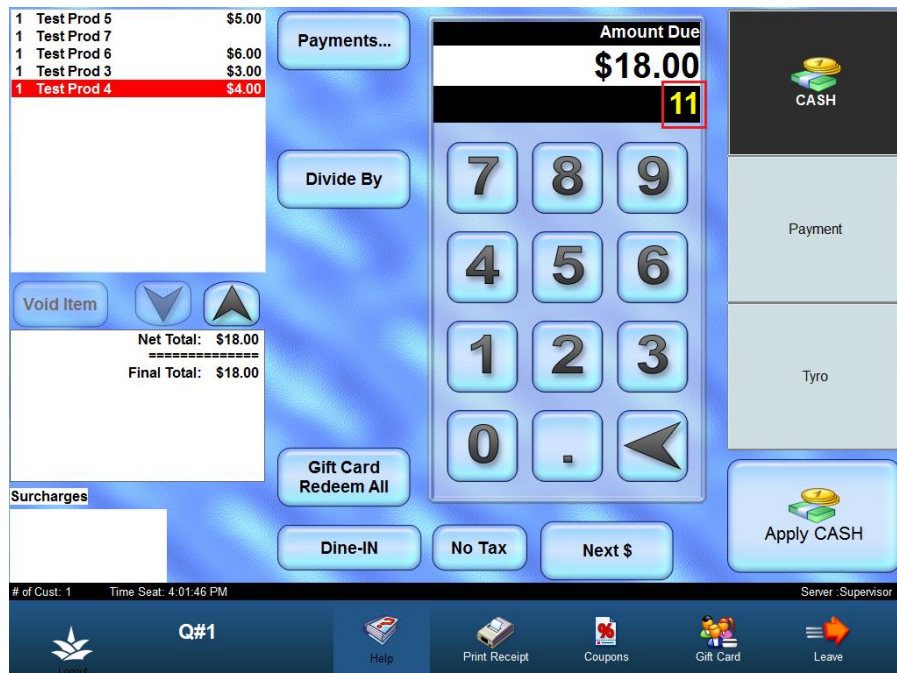
A confirmation dialog on the POS tells if the payment was Approved or Declined.



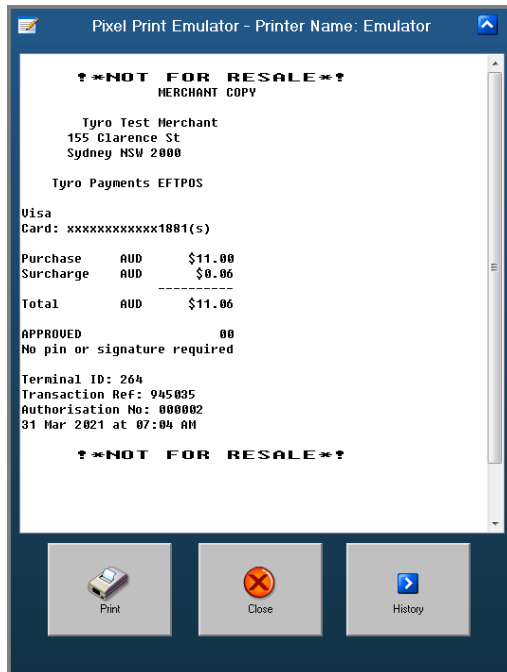
## Split Payments

Purchases can be paid with multiple Payments.

1. The user goes into the Finish Form and using the keypad will type the first Amount to pay.

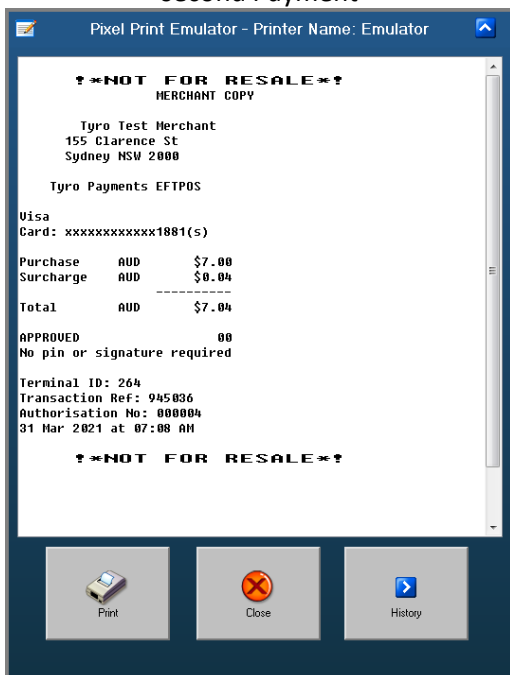


2. Select the method Tyro and apply. The Payment is processed and the slip with the Merchant Copy of the first Payment printed.

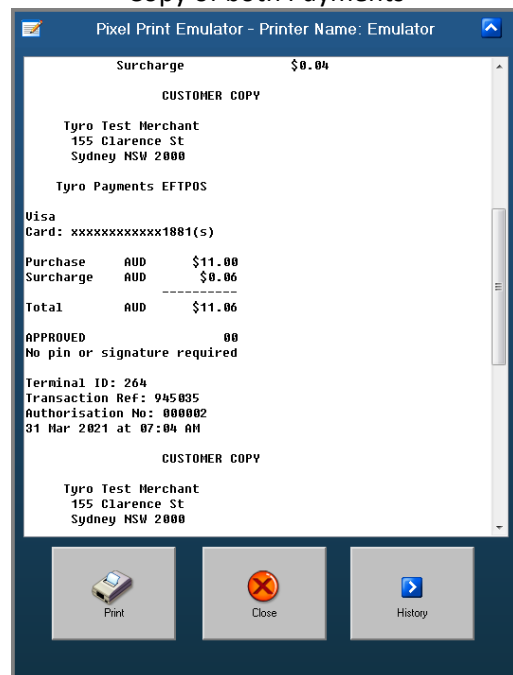


- Next enter the second Amount or just leave the remaining Amount to be paid in full. Click on **Apply Tyro** again.
- The POS will generate the following printouts.

Payment slip with the Merchant Copy of the second Payment



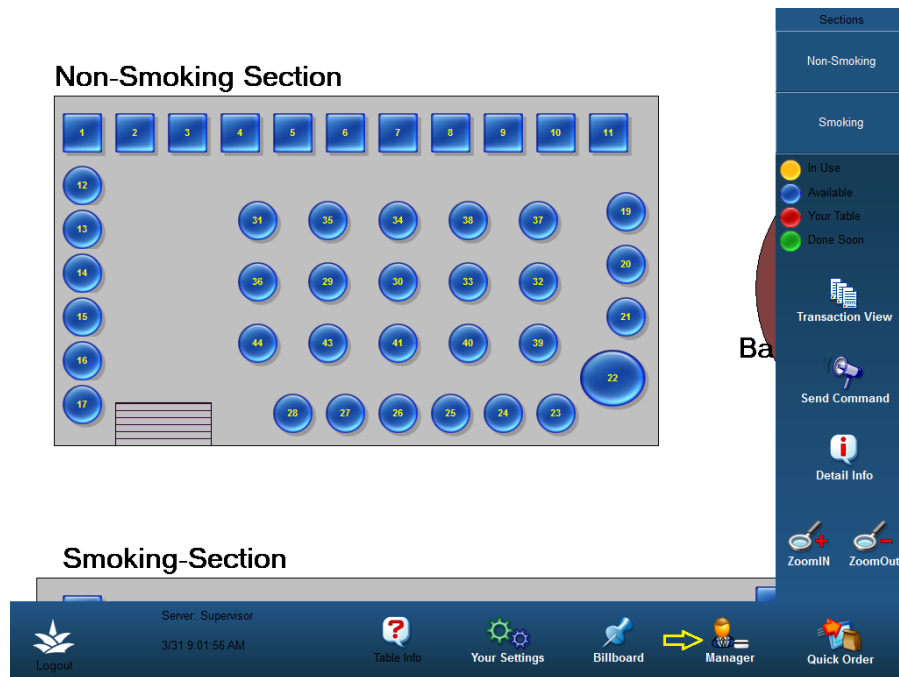
Order Receipt and Payment slips with Customer Copy of both Payments



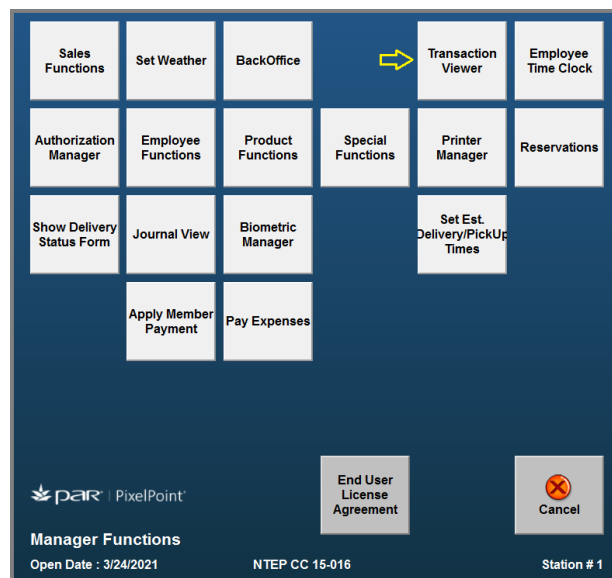
## Refunds

The user can Refund payments individually (split payments) or an entire order if it was fully paid with a single payment. In any case the user must find the order they want to refund first.

1. On the main screen of the POS click on the button **Manager**.



2. Click on the function button **Transaction Viewer**.



3. Click on the button **Show Open Transactions** or **Show Closed Transaction** to show the list of open or closed transactions respectively.

Transactions	Trans #	Label	Reference #	# of Customers	Table #	Net Total	Final Total	Who
	2018			1	Quick Order	\$0.00	\$0.00	Super
	2019			1	Quick Order	\$16.00	\$16.00	Super
Member/Deliveries	2020		1	1	Quick Order	\$5.00	\$5.00	Super
	2021		1	1	Quick Order	\$100.00	\$100.00	Super
	2022		1	1	Quick Order	(\$100.00)	(\$100.00)	Super
Rated	2023		1	1	Quick Order	\$50.00	\$50.00	Super
	2024		1	1	Quick Order	(\$50.00)	(\$50.00)	Super
	2025		1	1	Quick Order	\$100.00	\$100.00	Super
Revenue Centres	2026		1	1	Quick Order	(\$100.00)	(\$100.00)	Super
	2027		1	1	Quick Order	\$100.00	\$100.00	Super
Internet Orders	2028		1	1	Quick Order	\$100.00	\$100.00	Super
	2029		1	1	Quick Order	\$100.00	\$100.00	Super
	2030		1	1	Quick Order	\$100.00	\$100.00	Super
Table Statistics	2031		1	1	Quick Order	\$100.00	\$100.00	Super
	2032		1	1	Quick Order	\$100.00	\$100.00	Super
Future Orders	2067		1	1	Quick Order	\$9.00	\$9.00	Super

Transaction Details							
Payment Details							
Payment Date	Tender	Change	Pay Method	Reference #	Voided	Surcharge	
3/30/2021 3:43:08 PM	\$9.00	\$0.00	Typo	2092		0.05	

Show Open Transactions	Show Closed Transactions	Show Closed by Date Range	Print Receipt	Unclose by #	Print Receipt by #	All Types	Member /Delivery	Page Up	Page Dn
------------------------	--------------------------	---------------------------	---------------	--------------	--------------------	-----------	------------------	---------	---------

Logout	Transaction Viewer	View	View by #	Un-Close	Select Employee	Show All Employees	Leave
--------	--------------------	------	-----------	----------	-----------------	--------------------	-------

The above screen shows the view of the orders that have been closed. Notice the order with reference number 2067 was paid with one payment, so it can be refunded entirely.

1. Go to the Order Form.
2. Click on the button **Return Entire Transaction**. A keypad shows up.
3. Type the reference number found via **Transaction Viewer** and click **OK**.

Test Prod 5	Test Prod 4	Test Prod 3
Test Prod 7	Course 6	Test Prod 6
Vodka	Test Prod 8	Test Prod 2
Test Prod	Seat	Rum
Rated	Course 7	

Enter Trans #	
2067	
7	8
4	5
1	2
0	3
Cancel	OK

Void Item	Net Total: \$0.00	Final Total: \$0.00
Dine-IN	Member	Print Receipt
Return Entire Transaction		

# of Cust: 1	Time Seat: 9:16:45 AM	Last Change \$0.00	Server: Supervisor
Logout	Q#1	@1	Finish
Get Check	Functions	System	

4. The Finish Form shows the negative Amounts. Notice the Surcharge applied on the original transaction is retrieved and displayed. Select Tyro and click on Apply.

Net Total: (\$9.00)  
Final Total: (\$9.00)

Surcharges  
Tyro: \$0.05

Amount Due  
(\$9.00)

Buttons: Payments..., Divide By, Gift Card Redeem All, Dine-IN, No Tax, Next \$, CASH, Payment, Tyro, Apply Tyro

Status Bar: # of Cust: 1, Time Seat: 9:16:45 AM, Server: Supervisor

Here is the general sequence for a Refund.

1. Prompt for Refund password.

**Refund**

Amount \$9.05  
Total \$9.05

Enter refund password on terminal

Refund started - Amount: \$9.05


Cancel Transaction

2. Ask for card swipe or insert.

**Refund**

Amount\$9.05

Total\$9.05



Swipe / Insert Card. Refund \$9.05

Verifying password  
Enter refund password on terminal  
Refund started - Amount: \$9.05


Cancel Transaction

3. Request Account selection.

**Refund**

Amount\$9.05

Total\$9.05



Select account

Swipe / Insert Card. Refund \$9.05  
Verifying password  
Enter refund password on terminal  
Refund started - Amount: \$9.05

Cancel Transaction

4. Confirm the Surcharge is included in the Amount to Refund.

## Refund

Amount	\$9.05
Total	\$9.05

Have you included any surcharges in refund amount?

Select account  
Swipe / Insert Card. Refund \$9.05  
Verifying password  
Enter refund password on terminal  
Refund started - Amount: \$9.05

The POS generates the following receipts.

Payment slip with the Merchant Copy

Pixel Print Emulator - Printer Name: Emulator

! \*NOT FOR RESALE\* !

MERCHANT COPY

Tyro Test Merchant  
155 Clarence St  
Sydney NSW 2000

Tyro Payments EFTPOS

Visa  
Card: xxxxxxxxxxxx1881(s)

Refund	AUD	\$9.05
Total	AUD	\$9.05

APPROVED W/ SIGNATURE 00

Terminal ID: 264  
Transaction Ref: 945057  
Authorisation No: 000007  
01 Apr 2021 at 12:24 AM

Signature

! \*NOT FOR RESALE\* !

Order Receipt and Payment slip with Customer Copy

Pixel Print Emulator - Printer Name: Emulator

Trans #: 2070    Serv: Supervisor  
3/31/2021 9:24 AM    # Cust: 1

Quan	Descript	Cost
! *NOT FOR RESALE* !		
-1	Test Prod 4	(\$4.00)
-1	Test Prod 5	(\$5.00)
Net Total:		(\$9.00)
<b>TOTAL :</b>		<b>(\$9.00)</b>
Tyro		(\$9.00)

CUSTOMER COPY

Tyro Test Merchant  
155 Clarence St  
Sydney NSW 2000

Tyro Payments EFTPOS

Visa  
Card: xxxxxxxxxxxx1881(s)

Refund	AUD	\$9.05
Total	AUD	\$9.05

APPROVED W/ SIGNATURE 00

Back in the Transaction Viewer Payments can be refunded one by one.



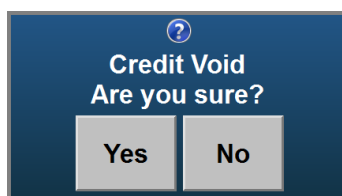
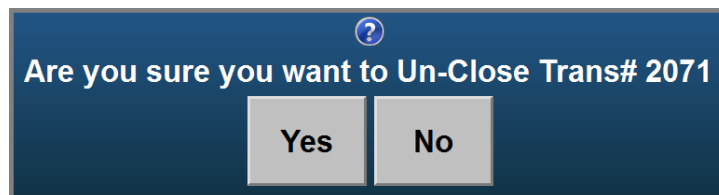
Trans #	Label	Reference #	# of Customers	Table #	Net Total	Final Total	Who
2020		1	1	Quick Order	\$5.00	\$5.00	Super
2021		1	1	Quick Order	\$100.00	\$100.00	Super
2022		1	1	Quick Order	(\$100.00)	(\$100.00)	Super
2023		1	1	Quick Order	\$50.00	\$50.00	Super
2024		1	1	Quick Order	(\$50.00)	(\$50.00)	Super
2025		1	1	Quick Order	\$100.00	\$100.00	Super
2026		1	1	Quick Order	(\$100.00)	(\$100.00)	Super
2027		1	1	Quick Order	\$100.00	\$100.00	Super
2028		1	1	Quick Order	\$100.00	\$100.00	Super
2029		1	1	Quick Order	\$100.00	\$100.00	Super
2030		1	1	Quick Order	\$100.00	\$100.00	Super
2031		1	1	Quick Order	\$100.00	\$100.00	Super
2032		1	1	Quick Order	\$100.00	\$100.00	Super
2033		1	1	Quick Order	\$100.00	\$100.00	Super
2018			1	Quick Order	\$0.00	\$0.00	Super
2071		2	1	Quick Order	\$28.00	\$28.00	Super

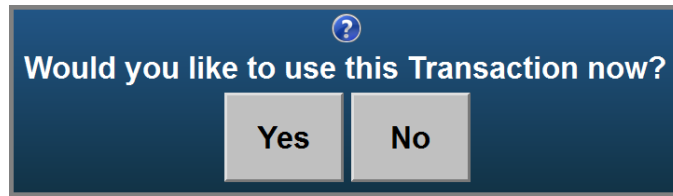
Payment Date	Tender	Change	Pay Method	Reference #	Voided	Surcharge
3/31/2021 9:37:37 AM	\$18.00	\$0.00	Tyro	2113		0.09
3/31/2021 9:38:07 AM	\$10.00	\$0.00	Tyro	2114		0.05

The screen above shows an Order with reference number 2071 and two Payments.

1. Select one payment at a time and click on the button **Void** (this button is enabled only if the Payment hasn't been voided yet).
2. Confirm the operation twice.

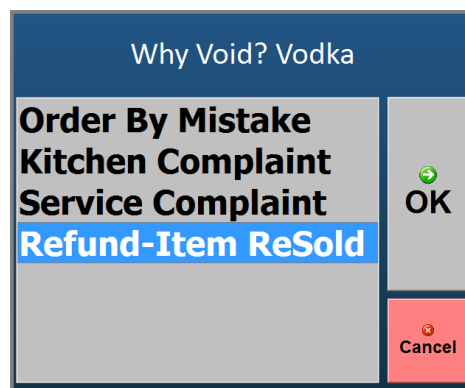


3. Upon Refund approval the POS will give the option of start using the Order.



- It is recommended to answer **No**, and continue voiding the remaining Payments. The Order with reference 2071 has now been reopened and so moved to the open transactions view.

- Click on the button **Void** but this time say **Yes** to “Would you like to use this Transaction now” to open it with the Order Form. Now there is an outstanding amount that needs to be cancelled. Repeatedly click on the button **Void** Item for each item in the Order. Select the appropriate reason every time.





6. Finally, on the Finish Form apply a Cash Payment over the zero amount.

## Tipping

The integration relies on the TTA to apply tips. After confirming the Purchase Amount, the Payment Terminal asks if the customer is leaving a tip. If Yes, it prompts for the Tip Amount.


### Purchase

Amount	\$9.00
Cashout	\$0.00
Total	\$9.00

Enter tip amount

Would you like to leave a tip?  
Press OK to continue  
Purchase started - Amount: \$9.00, Cashout: \$0.00

Cancel Transaction



The POS will print the corresponding receipts with the Tips included.

Payment slip with the Merchant Copy

Pixel Print Emulator - Printer Name: Emulator

**! \*NOT FOR RESALE\* !**  
MERCHANT COPY

Tyro Test Merchant  
155 Clarence St  
Sydney NSW 2000

Tyro Payments EFTPOS

Visa  
Card: xxxxxxxxxxxx1881(s)

Purchase	AUD	\$9.00
Tip	AUD	\$1.50
Surcharge	AUD	\$0.05
Total		AUD \$10.55

APPROVED 00  
No pin or signature required

Terminal ID: 264  
Transaction Ref: 945062  
Authorisation No: 000007  
01 Apr 2021 at 01:12 AM

**! \*NOT FOR RESALE\* !**

Print Close History

Order Receipt and Payment slip with Customer Copy

Pixel Print Emulator - Printer Name: Emulator

Trans #: 2072 Serv: Supervisor  
3/31/2021 10:16 AM # Cust: 1

Quan	Descript	Cost
<b>! *NOT FOR RESALE* !</b>		
1	Test Prod 4	\$4.00
1	Test Prod 5	\$5.00
Net Total:		\$9.00
<b>TOTAL :</b>		<b>\$9.00</b>
Tyro		\$10.50
Tip		\$1.50
Surcharge		\$0.05

CUSTOMER COPY

Tyro Test Merchant  
155 Clarence St  
Sydney NSW 2000

Tyro Payments EFTPOS

Visa  
Card: xxxxxxxxxxxx1881(s)

Purchase	AUD	\$9.00
Tip	AUD	\$1.50
Surcharge	AUD	\$0.05

Print Close History

## Cashout

Before sending the Payment over the TTA the POS will ask if the customer wants a Cashout Amount.

?

**Would you like cashout?**

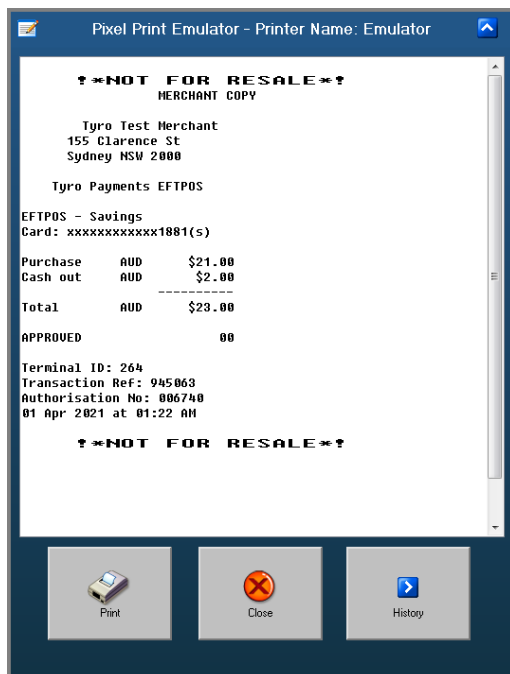
Yes No

If it does, a keypad opens so that the Cashout Amount is entered.



The Cashout Amount is included in the receipts.

Payment slip with the Merchant Copy



Order Receipt and Payment slip with Customer Copy



## Surcharge

The TTA controls if Surcharges are applied. The POS will list all the Surcharges on the Finish Form.

The POS interface displays a list of items on the left, a numeric keypad in the center, and a summary section on the right. The summary section includes a 'Tyro Tip' of \$0.00, a 'CASH' button, a 'Payment' button, a 'Tyro' button, and an 'Apply Tyro' button. The 'Surcharges' section is highlighted with a red box, showing the following details:

Surcharges	
Tyro:	\$0.07
Tyro:	\$0.10
Tyro:	\$0.06

The bottom status bar shows: # of Cust: 1, Time Seat: 10:24:38 AM, Server: Supervisor, and a 'Finished' button.

And on the Receipts.

The receipt printout displays the following information:

Pixel Print Emulator - Printer Name: Emulator

! \*\*NOT FOR RESALE\*\* !  
Dunieski Perez - NFR

Your Restaurant  
23 Your Street  
YourCity, YourState  
Table Q#1

Trans #: 2074 Serv: Supervisor  
3/31/2021 10:26 AM # Cust: 1

Quan	Descript	Cost
1	Test Prod 3	\$3.00
1	Test Prod 4	\$4.00
1	Test Prod 5	\$5.00
1	Test Prod 6	\$6.00
1	Vodka	\$16.00
1	Rum	\$12.00

Net Total: \$46.00

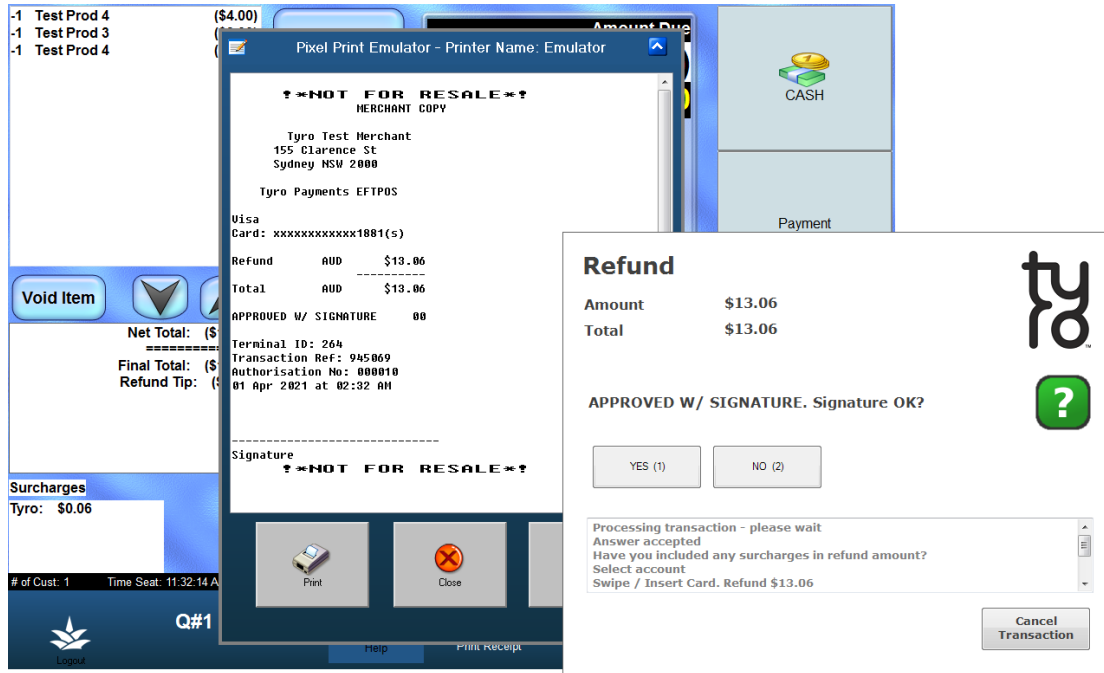
**TOTAL: \$46.00**

Tyro	\$14.00
Surcharge	\$0.07
Tyro	\$20.00
Surcharge	\$0.10
Tyro	\$12.00
Surcharge	\$0.06

The receipt also includes buttons for 'Print', 'Close', and 'History' at the bottom.

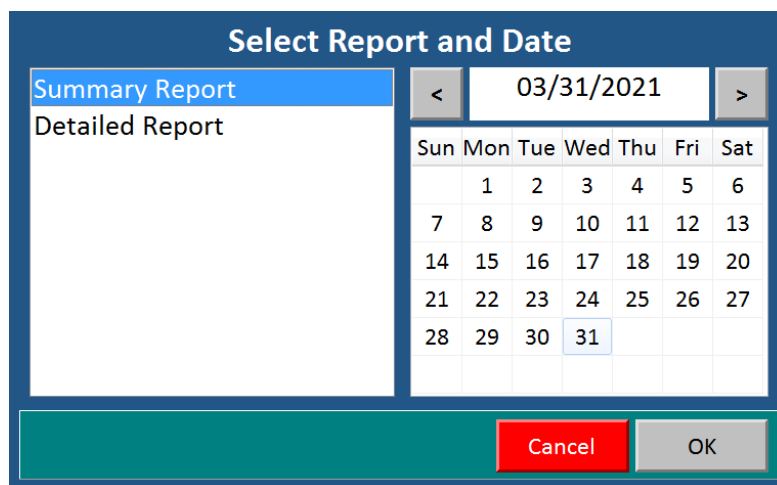
## Customer Signature

When a customer signature is required, the POS will print the Payment slip with the Merchant Copy before the customer confirms the Signature.



## Reports

1. Click on the function button **Tyro Reports** in the Order Form. A dialog will open the Reports **Summary Report** and **Detailed Report**.



2. Select a Report from the list and a date to filter out the data by. Then click on the button **OK**.

## Summary Report

Pixel Print Emulator - Printer Name: Emulator

**! \*NOT FOR RESALE\* !**  
 Tyro Test Merchant  
 155 Clarence St  
 Sydney NSW 2000

**SUMMARY REPORT**  
 Tyro EFTPOS

Merchant ID: 850  
 Terminal ID: 264

Printed: 01/04/21 02:47

Card type: All cards

OLD: Date: 31/03/21

Purchase	0	\$0.00
Cash out (0)		\$0.00
Tip (0)		\$0.00
Refund	0	\$0.00
Void	0	\$0.00
<b>NET TOTAL</b>	<b>0</b>	<b>\$0.00</b>

eftpos	0	\$0.00
Visa	0	\$0.00
MasterCard	0	\$0.00
UnionPay	0	\$0.00
Diners	0	\$0.00

Print Close History

## Detailed Report

Pixel Print Emulator - Printer Name: Emulator

Printed: 01/04/21 02:48

Card type: All cards

OLD: Date: 31/03/21

No transactions

**SUMMARY REPORT**

Purchase	0	\$0.00
Cash out (0)		\$0.00
Tip (0)		\$0.00
Refund	0	\$0.00
Void	0	\$0.00
<b>NET TOTAL</b>	<b>0</b>	<b>\$0.00</b>

eftpos	0	\$0.00
Visa	0	\$0.00
MasterCard	0	\$0.00
UnionPay	0	\$0.00
Alipay	0	\$0.00
<b>TYRO TOTAL</b>	<b>0</b>	<b>\$0.00</b>

Anex	0	\$0.00
JCB	0	\$0.00
Diners	0	\$0.00
<b>NET TOTAL</b>	<b>0</b>	<b>\$0.00</b>

Print Close History

## Settlement

Settlement of the credit cards is completed on the terminals at a set time, determined by Tyro a manual settlement of the terminals at EOD is not recommended. The PixelPoint software will be configured for this behaviour and will allow Tyro to settle all charges at the set time arranged by Tyro

On the end of Day screen, you will see a settle batch button this will be ignored and if pressed will only do PixelPoint housekeeping tasks and will not settle the batch

Finish Day Sales Assistant - 3/24/2021

Open Tables...

No Open Tables

More

View Close All Empty

Open Charges...

No Open Charges

More

Settle Charges Settle Batch

Clocked In Employees...

No Clocked In Employees

More

Clock Out All Cash Out

Continue

Cancel