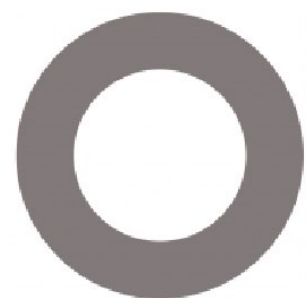


pago

IMPOS Integration Procedure



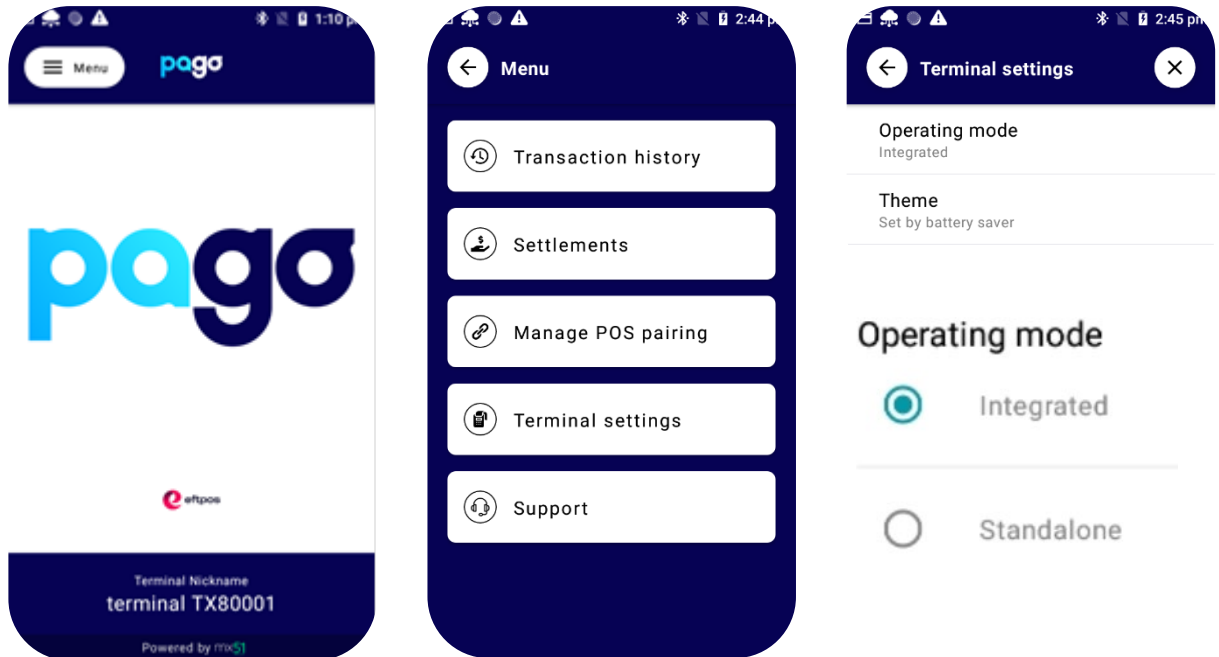
impos

BEFORE YOU BEGIN

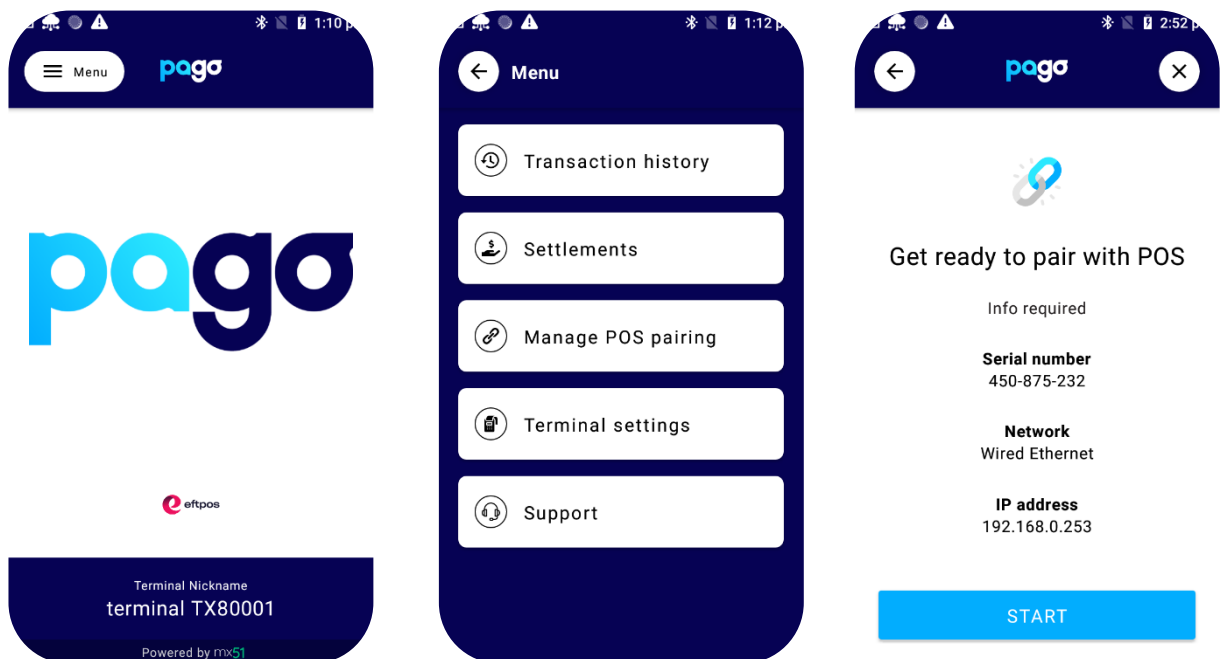
Contact the IMPOS support team on 1300 780 268 to make sure they are available for the installation, as they may be required.

Preparing the Terminal

1. Make sure the terminal is in Integrated mode. If it's already there, skip to #2. Menu → Terminal Settings → Operating mode → Integrated.



2. Menu → Manage POS Pairing → Blue + Don't push start yet - leave the terminal on this screen for now.



Configuring Backoffice

1. Login to the main screen



2. Select **MOREFUNC**



3. Select **SPI Settings**
N.B If you can't see SPI Settings – contact IMPOS support

Cashier Report	Launch Back Office		Exit Impos		SPI Settings
Web Reports	Launch Stock				
Comp.	Wastage	HALF PRICE LUNCH		Item Price	Modify Price
Staff Food	BARFLIES	25% Food			
Stock		SPI Settlement	SPI Settings	Seat No Show/Hide	Covers
	Void Surcharge	Refund Item	Refund	Float In	Float Out
Void Item Discount	Void Bill Disc		Reverse Payment	Cash In	Cash Out
◀					▶

4. Login with help from the merchant
5. Enter the POS ID (This is usually the same as how the POS is identified. (E.g POS1, Lounge bar, Restaurant, Reception)

SPI Settings

To establish connection, press PAIR on your terminal and then the PAIR button below.

POS ID:

EFTPOS S/N:

EFTPOS Address:

Enable Pay@Table:

Device is Paired & Connected

Unpair
Close

◀
▶

789

456

123

0.

Backspace

IMPOS Integration Procedure | 4

6. Enter the EFTPOS S/N of the terminal
7. Enter the IP Address of the terminal
8. Select Start on the Terminal, then Pair on IMPOS
9. Make sure the codes match, select **Yes** on the terminal



Get ready to pair with POS

Info required

Serial number
450-875-232

Network
Wired Ethernet

IP address
192.168.0.253

START

Confirm Pairing Code

Please confirm the following code is shown on the EFTPOS terminal:

ACF81D

Cancel

1300 999 850

hello@pagoftpos.com.au

pagoftpos.com.au