



Cash flow management. Solved.

CARD ON TERMINAL

INTEGRATED USER GUIDE

INITIATE TRANSACTION FROM BILLING SYSTEM

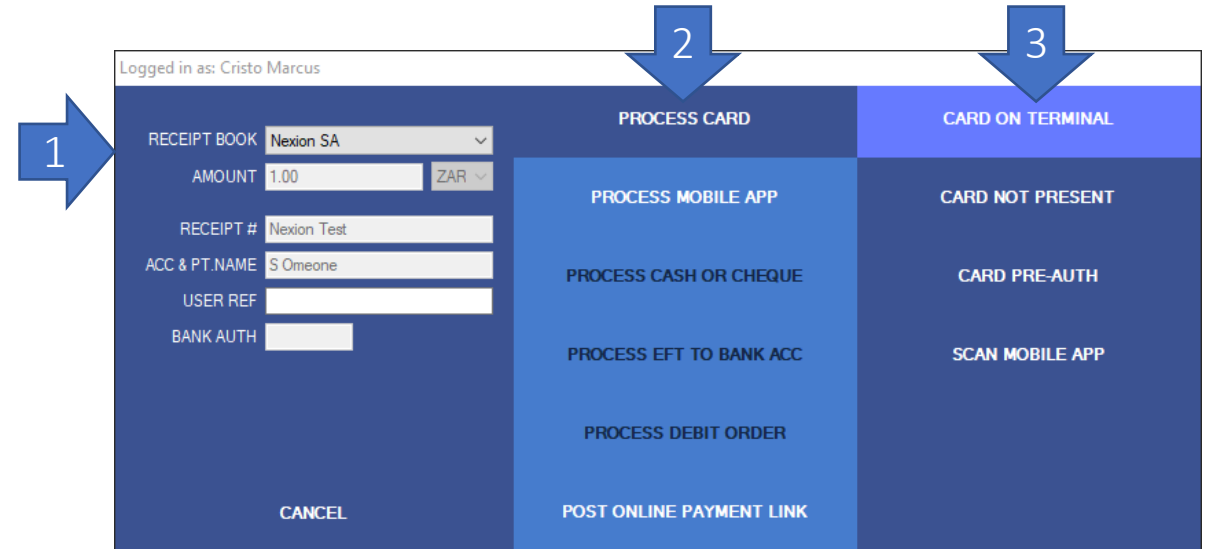
- Select CLIENT and follow “record payment” process on your billing system.
- Select CARD payment option.
- Select TODAY’S DATE for recon purposes.



NEXION PAYMENT SCREEN PREPOPULATED FROM BILLING SYSTEM

1. Select RECEIPT BOOK.
2. Click on PROCESS CARD.
3. Click CARD ON TERMINAL.

- Terminal will light up.
- Client can tap, swipe or insert card.



NEXION WILL PRINT RECEIPT AFTER PAYMENT

1. Click on COMPLETE RECEIPT to complete transaction.



EMAIL RECEIPT	REPRINT RECEIPT	COMPLETE RECEIPT
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Successful Card Transaction
Nexion SA
Unit 16, Block 1, Northgate Business Park
Ysterplaat, Cape Town
TEL      : 021 510 0240
VAT      : 15
LICENSE  : NEXSAX8000000010002
DATE     : 2020/06/01 10:18:52
USERNAME : Utah Richards

Card Payment Receipt
INVOICE # : Nexion
CLIENT NAME : test
NEXION REF : 03129213
AUTHID    : B02075
EFT APP   : Debit MasterCard
EFT AID   : A0000000041010D7100301
EFT IVR   : 0000008000
EFT TSI   : E800
EFT TC    : 8E2BF957C54F9CD7
MERCHANT ID : 000002191901185
TERMINAL ID : 00001292
CARD TYPE  : Master/Maestro
CARD #     : 5196*****6009
AMOUNT     : R 1.00

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Powered by Nexion
  
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- Receipt can be emailed to client by clicking on EMAIL RECEIPT.

TRANSACTION POSTED TO BILLING SYSTEM AUTOMATICALLY



- Allocate to the patients account on your billing system.