



Cash flow management. Solved.

MOBILE APP

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 MOBILE APP.

Logged in as: Cristo Marcus

1

RECEIPT BOOK: Nexion SA

AMOUNT: 10.00 ZAR

RECEIPT #: Test

ACC & PT. NAME: Nexion

USER REF:

BANK AUTH:

2

PROCESS MOBILE APP

PROCESS CASH OR CHEQUE

PROCESS EFT TO BANK ACC

PROCESS DEBIT ORDER

POST ONLINE PAYMENT LINK

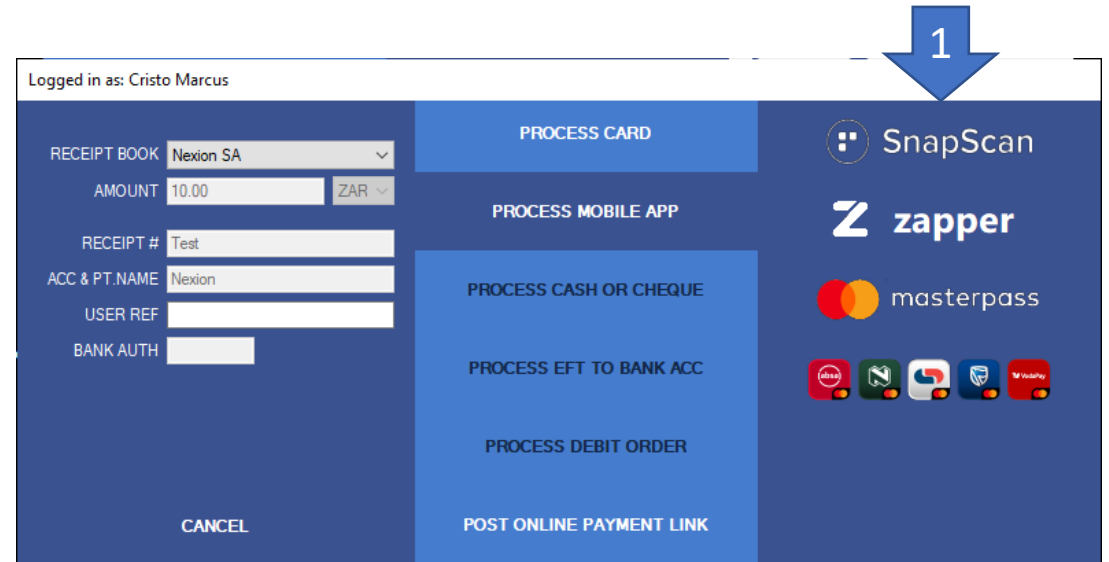
CANCEL

nexion
nxAgent: 4.9.18.0

To enable Nexion expanded mobile app options update now, select MANAGE followed by CHECK FOR UPDATES. ACCEPT ZAPPER, SNAPSCAN, MASTERPASS and ALL BANKS SCAN TO PAY APPS NOW.

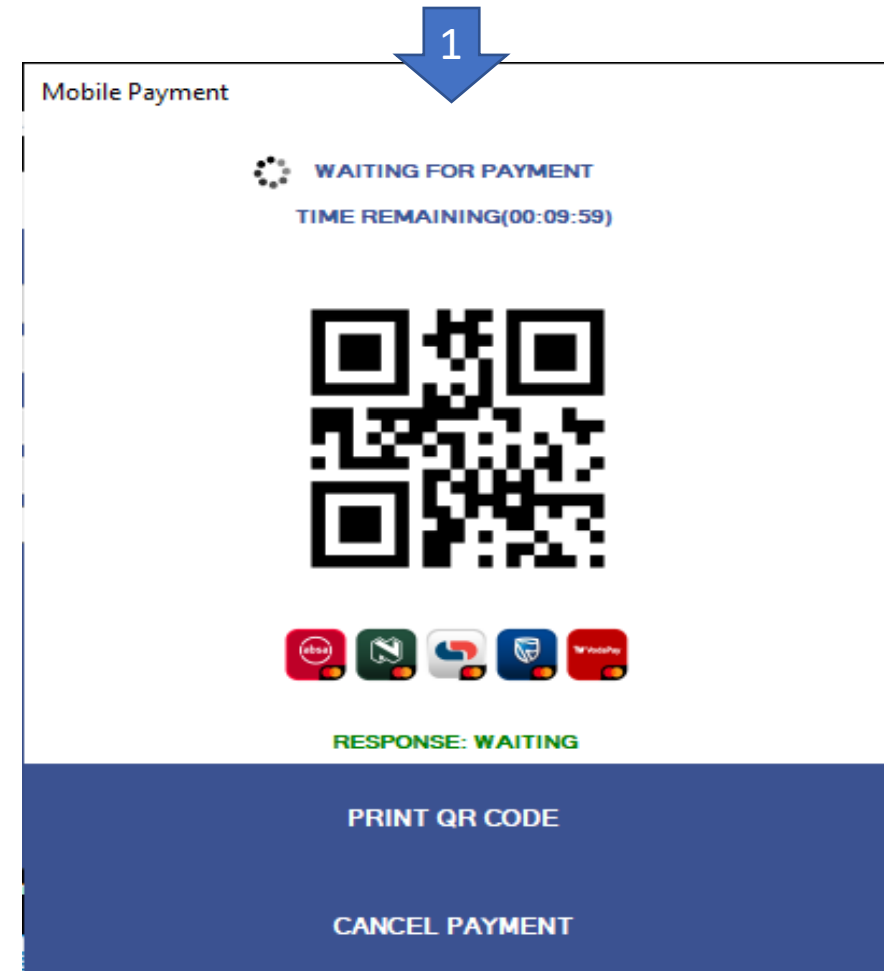
SELECT MOBILE APP OPTION THE CLIENT HAS ON THEIR PHONE

1. Click on SNAPSCAN, ZAPPER or MASTERPASS.



NEXION WILL GENERATE QR CODE FOR SCANNING ON PC SCREEN

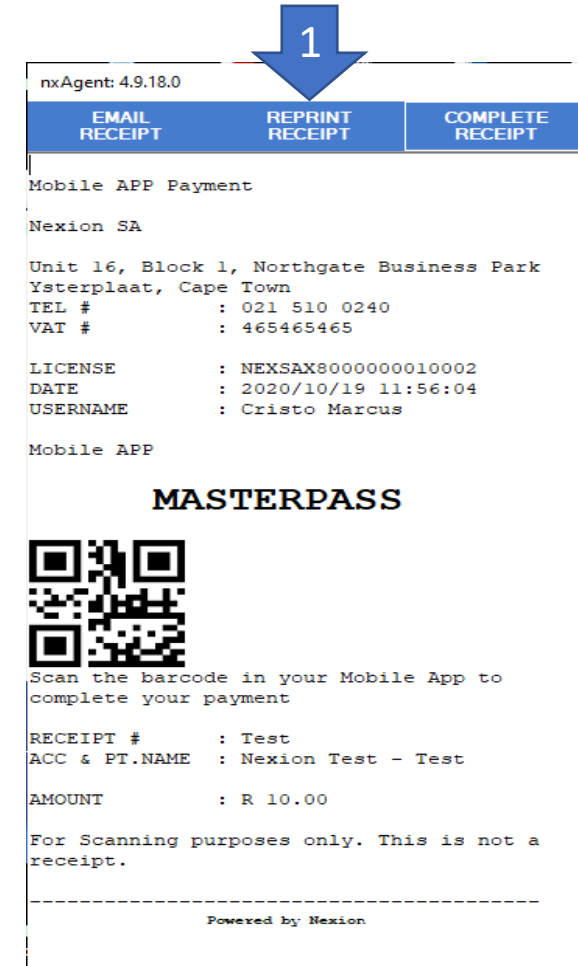
1. Scan the app related QR code from the screen.
 - Click on PRINT QR CODE to print if not able to scan from screen.
 - Click on CANCEL PAYMENT to cancel the transaction.
 - The transaction stays active for 10 minutes and must be completed in the required time limit.



PRINT QR CODE

1. The client scan the QR code from the printed receipt.

- The printed QR code receipt must be discarded after payment is successful due to the remaining active minutes.



NEXION WILL PRINT RECEIPT

1. Click on COMPLETE RECEIPT to complete Integrated transaction.

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

nxAgent: 4.19.10.8

EMAIL RECEIPT	REPRINT RECEIPT	COMPLETE RECEIPT
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Successful Online Transaction

Nexion SA

Unit 16, Block 1, Northgate Business Park
Ysterplaat, Cape Town
TEL       : 021 510 0240
VAT       : 15

LICENSE   : NEXSAX80000000010002
DATE     : 2019/11/12 11:41:23
USERNAME : Support Nx

Online Payment Receipt

INVOICE #   : test
CLIENT NAME : nexion
NEXION REF  : 2954310

AUTHID     : 423030
MERCHANT ID : 3001336
TERMINAL ID : 102744

CARD #      : 7777****SNAP
AMOUNT     : R 1.00

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                Powered by Nexion
  
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TRANSACTION POSTED TO BILLING SYSTEM AUTOMATICALLY



- Allocate to the patients account on your billing system.