



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.

The screenshot displays a payment interface with a dark blue header and a light blue body. On the left, a form is prepopulated with the following fields:

- RECEIPT BOOK: Nexion SA (dropdown menu)
- AMOUNT: 10.00 (text input) and ZAR (dropdown menu)
- TRXN REF: Mr S Omeone (text input)
- MEM REF: 00751 (text input)
- USER REF: (empty text input)

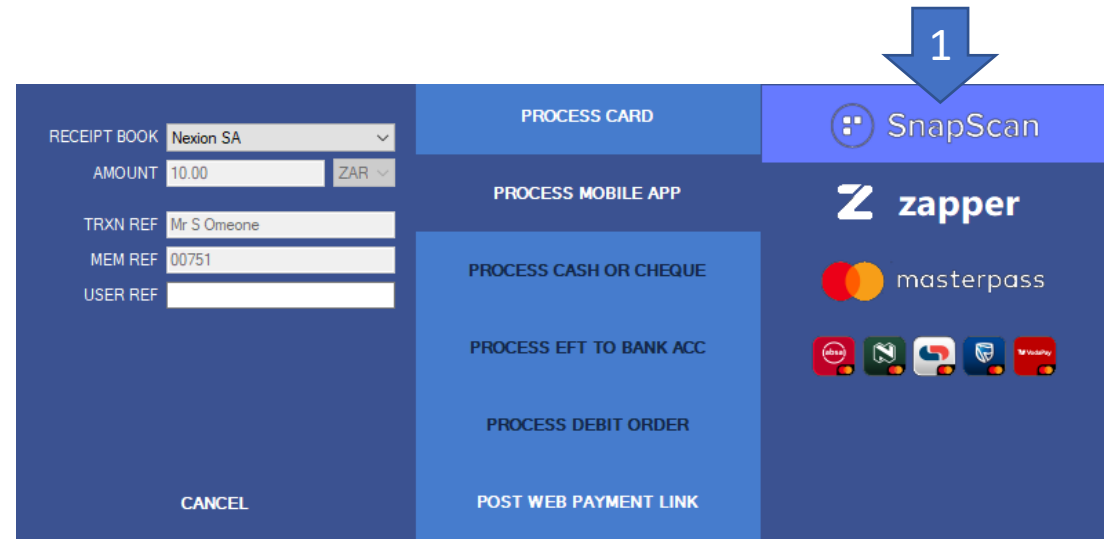
At the bottom left of the form is a "CANCEL" button. On the right side of the screen, a list of payment options is shown:

- PROCESS MOBILE APP (highlighted with a blue arrow labeled '2')
- PROCESS CASH OR CHEQUE
- PROCESS EFT TO BANK ACC
- PROCESS DEBIT ORDER
- POST WEB PAYMENT LINK

At the top right of the payment options list, there is a "PROCESS CARD" button with a blue arrow labeled '2' pointing to it. Below the payment options is the Nexion logo and the text "nxAgent: 6.2.11.3". At the bottom right, there is a small text block: "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."

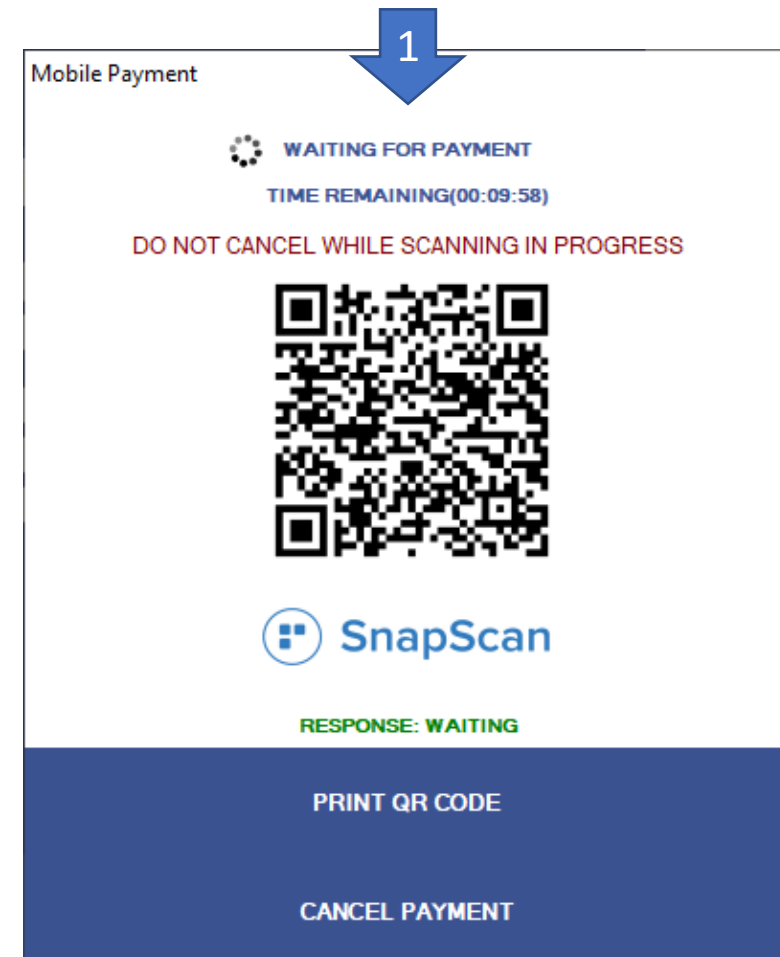
SELECT MOBILE APP OPTION THE CLIENT HAS ON THEIR PHONE

1. Click on SNAPSCAN, ZAPPER, MASTERPASS or any BANKS SCAN TO PAY app.



NEXION WILL GENERATE QR CODE FOR SCANNING

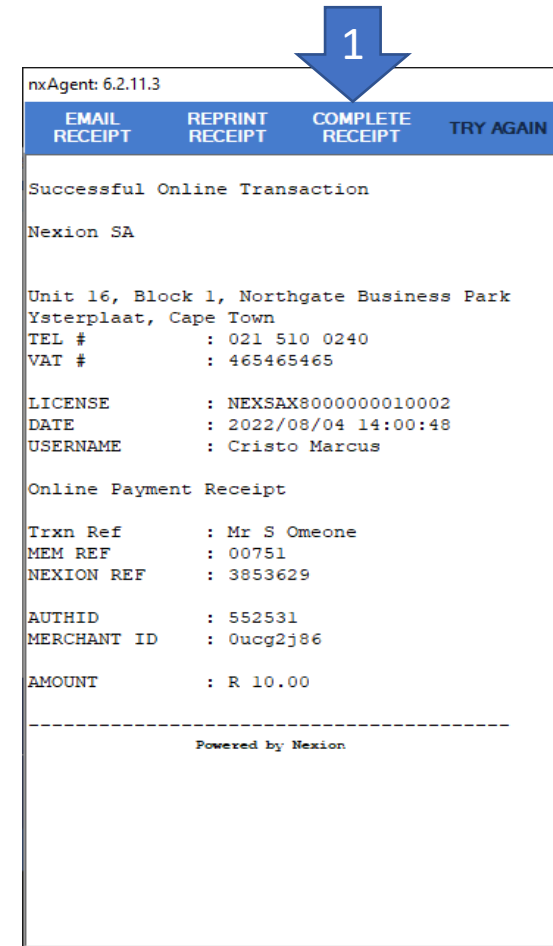
1. Scan the app related QR code from the card terminal screen.
 - The transaction remains active for 10 minutes and must be completed within the required time limit.
 - Click on PRINT QR CODE to print if not able to scan from the card terminal screen.
 - Click on CANCEL PAYMENT to cancel the transaction.



NEXION WILL PRINT RECEIPT

1. Click on COMPLETE RECEIPT to complete Integrated transaction.

- 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.