

ClickPOS | TYRO Installation

Overview

Install TYRO with ClickPOS to allow IP Address merchant transactions to seamlessly integrate with a Cloud based POS.

Supported Devices & Browsers

Minimum Requirements

- Microsoft Windows 7 Chrome / Internet Explorer 10 / Firefox
- Apple MacOS X Chrome / Firefox
- Android 4.4.2 KitKat Chrome
- Apple iOS 7- Chrome

Prerequisite Printing Options

Merchant & Point of Sale – Standalone EPSON TM-Series Printer (OPOS)

- Both merchant and POS will utilise the EPSON OPOS printing logic

Merchant & Point of Sale – Standalone EPSON TM-Series Printer (Intelligent)

- Both merchant and POS will utilise EPSON Intelligent printing logic

Merchant – Integrated Printer & Point of Sale - Standalone (OPOS or Intelligent or Other)

- Merchant will print to the internal TYRO printer and POS will print to any printer of choice

Setup

Pairing TYRO terminal with device browser

You will be required to pair each device (PC, Tablet, etc..) with TYRO.

Note: Many devices can utilise the same TYRO terminal if required.



- 1. On the Tyro Terminal:
 - Press the Menu button
 - Select Configuration ... Integrated EFTPOS ... Pair with POS
 - Press Start
- 2. You will prompt with a Merchant ID and a Terminal ID that you will need to enter into browser. Make note of these values.
- 3. In ClickPOS, navigate to Maintain > System Admin > Intelligent Functions > Merchant Setup



Pairing successful.	1
Cancel Ok	
screen. Press the Authorise button.	

- 4. You will be required to click START on the terminal
- It will state that the key has been sent
- Check browser and ensure it states that pairing is successful
- 5. Click OK to finish the pairing process

Setup payment button in ClickPOS

You will also be required to create a payment button in ClickPOS that will be used to process the TYRO credit/debit transaction/s.

- 1. Login to ClickPOS
- 2. Navigate to MAINTAIN \rightarrow SYSTEM ADMINISTRATION \rightarrow PAYMENT TYPES
- 3. Create a new payment type by completing the basic requirements as followed

Add Payment

Payment Type	Туго	Administrator
Payment Group		🗹 Sales Consultant
Colour	Teal 🗸	🗹 Store Manager
Order	1	🗹 Store Rep
This item is cash (Notes and Coins)	No 🗸	
Base Rate %	0.00	
On Account		
Large Button		
Generic(EFTPOS)	TYRO 🗸	
Credit Note		
Zero Value		
Reference is Mandatory		

Optional Fields: Payment Group, Colour, Order, Large Button, User Groups

4. (Only if surcharge is being applied) Enter a value to offset a % surcharge E.g. Enter 4 if you wish to charge 4% on the specific payment

Also note that you will need to build a separate button for each payment only in the event a surcharge is being applied. This is imperative to capture the correct surcharge for the correct payment method

5. You may remove older (unrequired) payment buttons Note: You only require 1 button for all payments (Visa, MC, AMEX, Debit, etc..) unless you have a surcharge applied as denote in step 4.

Troubleshooting

Pairing

Error: POS is not paired with a terminal

(8) Product Sale - Invoice No 50087017			
Main Product			
Sale Discount 0 % Sale 11/06/2015 C OrderNo Advert Notes V Notes V V Notes V View Free Retund LayBy City Barcode 1 1 Sale 2015 X Clear	Total S0.00 Tender 50.00 Tender 50.00 Tender 50.00 10 50 10 50 10 50 10 50		
Product Opy Item Sale JABST2045 Elsetooth Headred 1 50.00 S0.00 Delete	Paid 0.00 Total Discount 0.00 Total Invoice 50.00 Reference OK		

Solution: Complete the pairing process again. If it fails again, upgrade your internet browser and try again.