

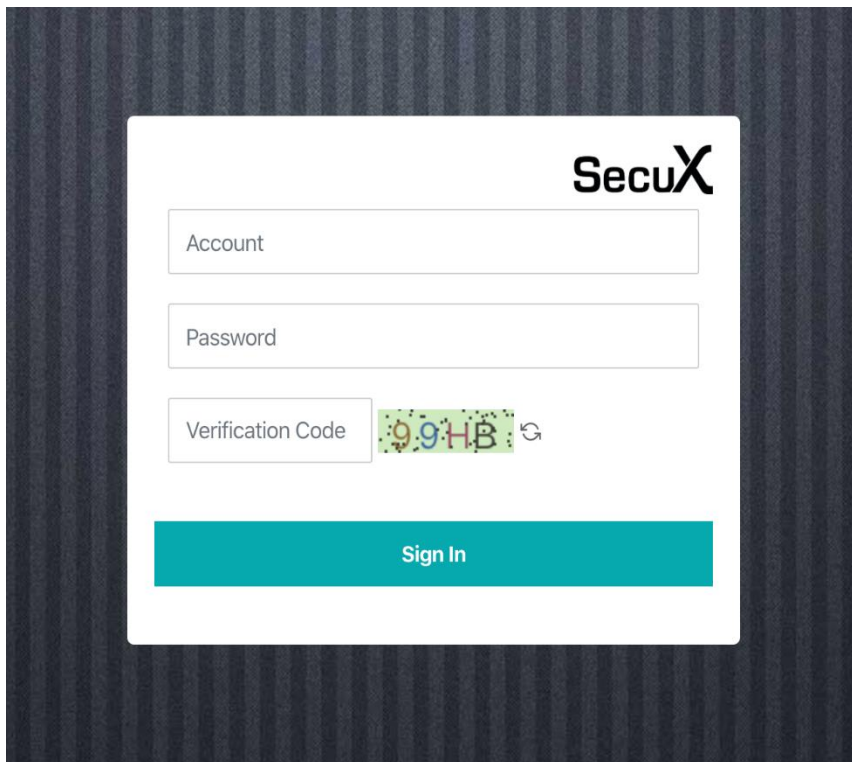
SecuX Merchant Portal

Function Manual

SecuX

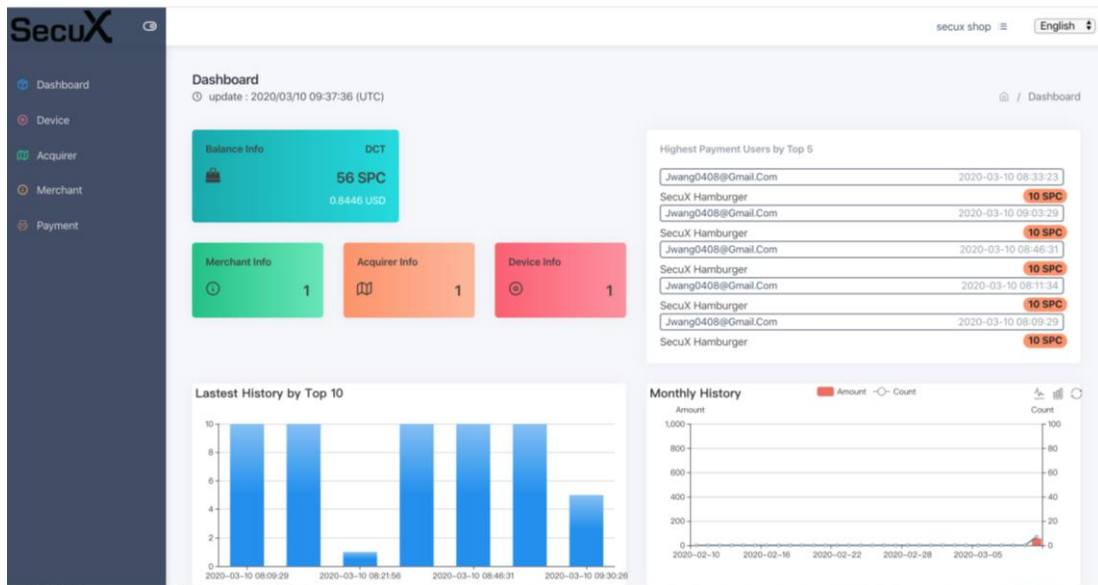
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1. Login SecuX Merchant Management Portal

The image shows a login form for the SecuX Merchant Management Portal. The form is white and centered on a dark blue background with vertical stripes. In the top right corner of the form is the 'SecuX' logo. Below the logo are three input fields: 'Account', 'Password', and 'Verification Code'. The 'Verification Code' field contains the code '99HB' and a refresh icon. At the bottom of the form is a teal 'Sign In' button.

- Login in portal <https://pmsweb-sandbox.secuxtech.com/SecuXPMS/PortalLogin.html>
- Input account, password and verification code, Press “Sign in” to login in merchant portal

2. Dashboard

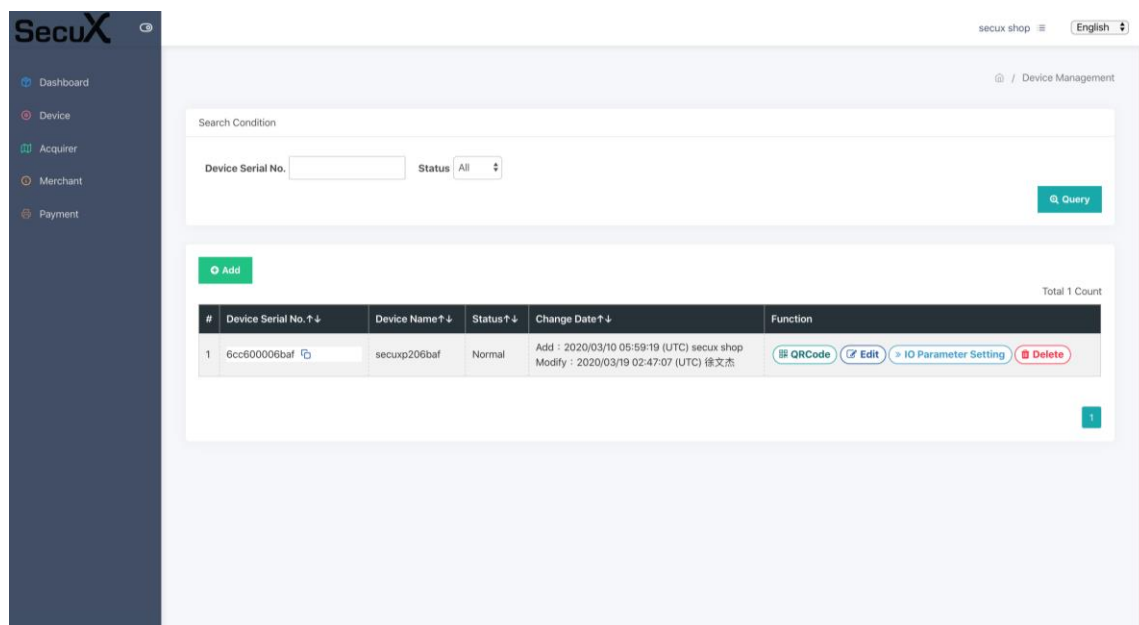


- Dashboard provides the information of account balance, Merchant number indicator, Acquirer number indicator, Device number indicator and trend chart of transaction summary information.

3. Device

Provide SecuX Payment Terminal Device Management functionality. Following device management functionality are provided:

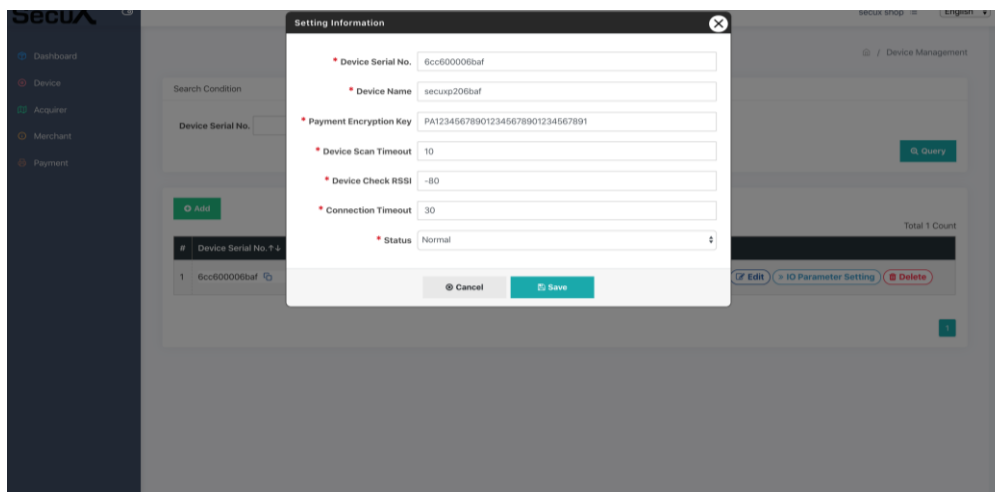
- Add : Add Device
- QRCode : Convert device information into QR Code
- Edit : Edit Device
- IO Parameter Setting : It’s designed for SecuX Payment Module only. The SecuX payment module is a module for installation inside vending machines, parking doors, washing machines, etc, which is not included in the EvKit.
- Delete : Delete Device
- Query : Query Device



3.1.Add or Edit Device

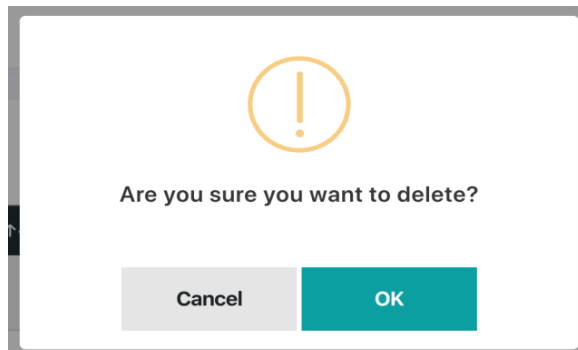
- Press “Add” or “Edit” button, system will display device information window.
- Device column description :
 - Device Serial Number : Unique id of SecuX Payment device

- Device Name : Device name
- Payment Encryption Key : Payment transaction AES256 encryption key
- Device Scan Timeout : Default value is 5 (seconds) , It's scan timeout parameter of SecuX Payment kit SDK. Server will send this parameter to App. It depends on your application scenario. Five seconds should fit most of offline retail scenarios.
- Device Check RSSI : It's RSSI parameter of SDK. Default value is -80.
- Connection Timeout : It's connection timeout parameter of SDK. It defines the timeout of bluetooth connection. For example, if we define 30 seconds for this parameter, it means that the payment transaction should be finished by 30 seconds.
- Status : Enable or disable device.



3.2.Delete Device

- System will alert to confirm delete device.



3.3.Display QRCode

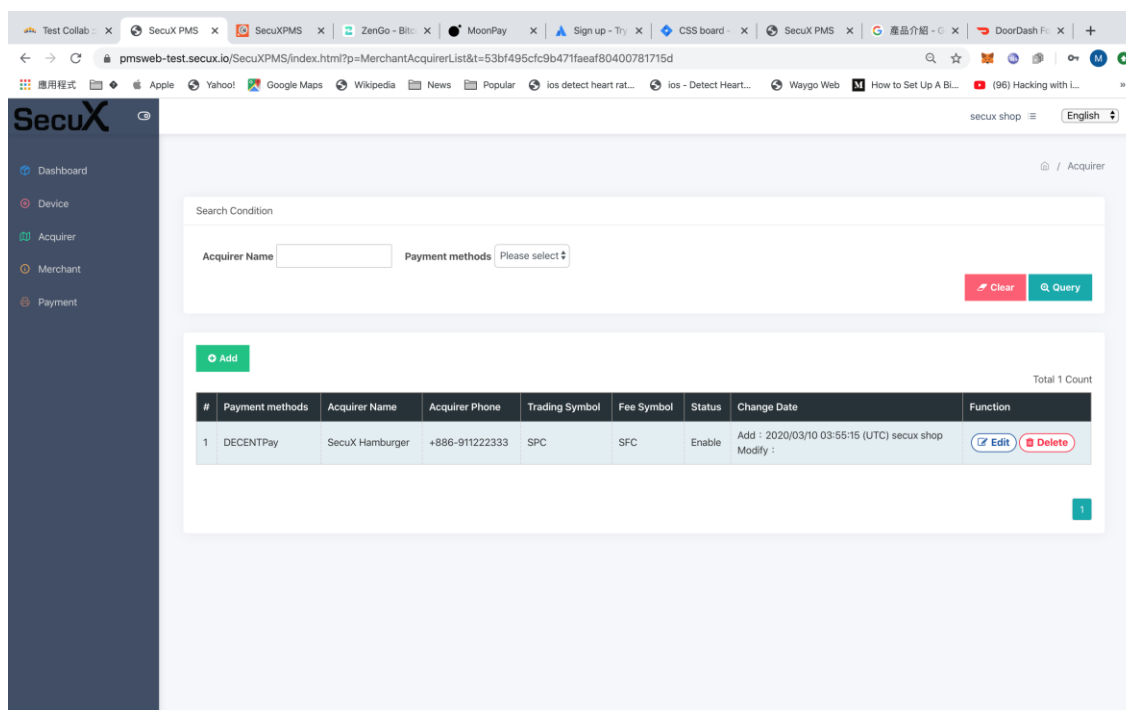
- Press "QRCode" to display static QRCode (for P20).



4. Acquirer

Provide acquirer information management function, add, edit, delete acquirer

- Add : Add Acquirer
- Edit : Edit Acquirer
- Delete : Delete Acquirer
- Query : Query Acquirer



4.1. Add or Edit Acquirer

After pressing the Add or Edit button, the acquirer information window appears

Field description :

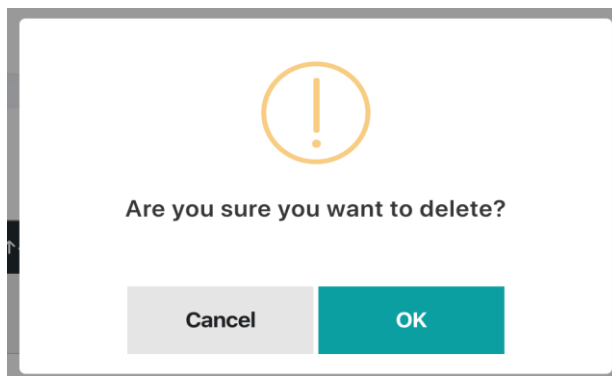
- Payment methods : System provide DECENT Pay (Brand Token or Community Token) and Libra Pay (Release in the near future)
- Acquirer Name : User defines acquirer name for easy identification
- Acquirer Phone : Acquirer phone number
- Trading Symbol : Acquiring currency symbol (Coin name or token name)

- Fee Symbol : Transaction fee symbol (Coin name or token name)
- Status : Disable or enable acquirer

The screenshot shows a modal window titled "Acquirer Edit". At the top, there are radio buttons for "Payment methods": "DECENT Pay" (selected) and "Libra Pay". Below this are several form fields, each with a red asterisk indicating it is required: "Acquirer Name" (text input with "SecuX Hamburger"), "Acquirer Phone" (text input with "0911 222 333" and a flag icon), "Trading Symbol" (dropdown menu with "SPC"), "Fee Symbol" (dropdown menu with "SFC"), and "Status" (dropdown menu with "Enable"). At the bottom of the modal, there are two buttons: "Cancel" and "Save".

4.2.Delete Acquirer

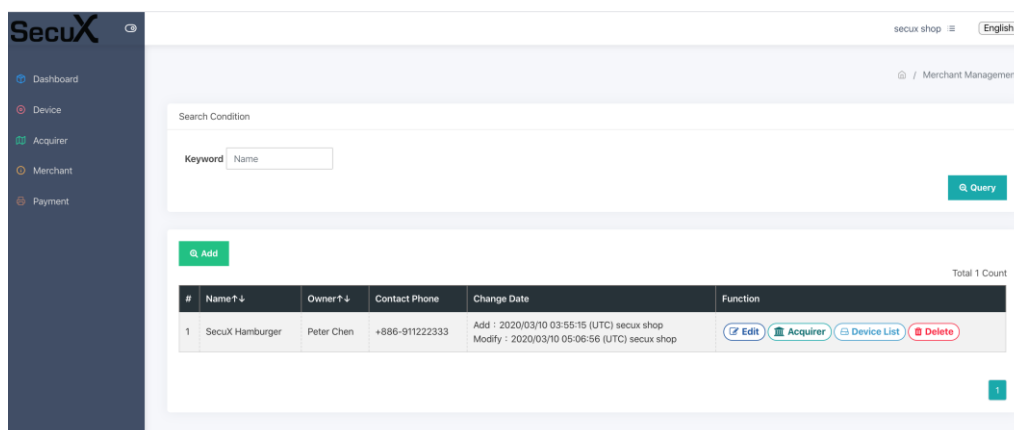
After pressing the delete button, the system will alert whether to delete



5. Merchant

Provide merchant information management function including add, edit, delete and query functions

- Add : Add merchant
- Edit : Edit merchant
- Acquirer : Setup merchant acquirer
- Device List : Set up merchant device list
- Delete : Delete merchant
- Query : Query merchant



5.1. Add or Edit Merchant

After pressing the Add or Edit button, the merchant information window appears

Field description :

- Name : Merchant name
- Vat No. : Vat number of merchant
- Address : Merchant address
- Owner : Merchant owner
- Contact Phone : Contact phone number

- Contact Email : Contact email address
- Business hours : Merchant business hour
- Billable : Billable or not
- Whether it is operational : Operational status
- Upload Logo File : Merchant Logo file

Add Merchant

* Name: SecuX Hamburger

* Vat No.: 42960705

* Address: 5F, No 27, Guanxin Rd., East Dist., Hsinchu City 30072, Taiwan

* Owner: Peter Chen

* Contact Phone: 0911 222 333

* Contact Email: judywang@secuxtech.com

* Business hours: 9:00 ~ 18:00

* Billable: Yes No

* Whether it is operational: Yes No

Upload Logo File


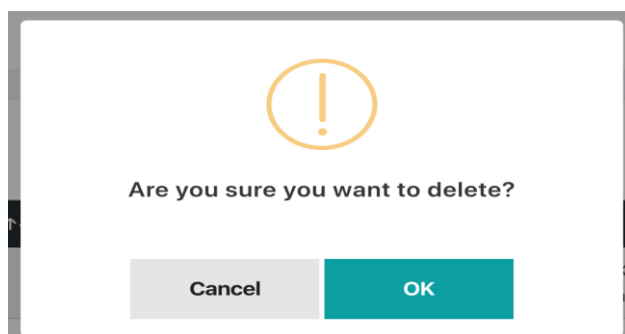


Image file size: 1 MB (320 x 320)
Image Type: jpg, png, gif

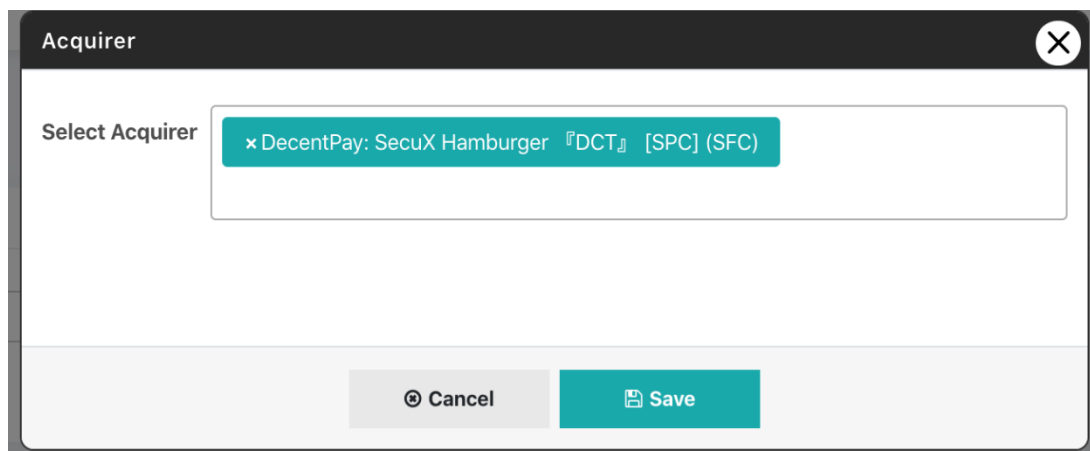
5.2.Delete Merchant

After pressing the delete button, the system will alert whether to delete.



5.3.Acquirer

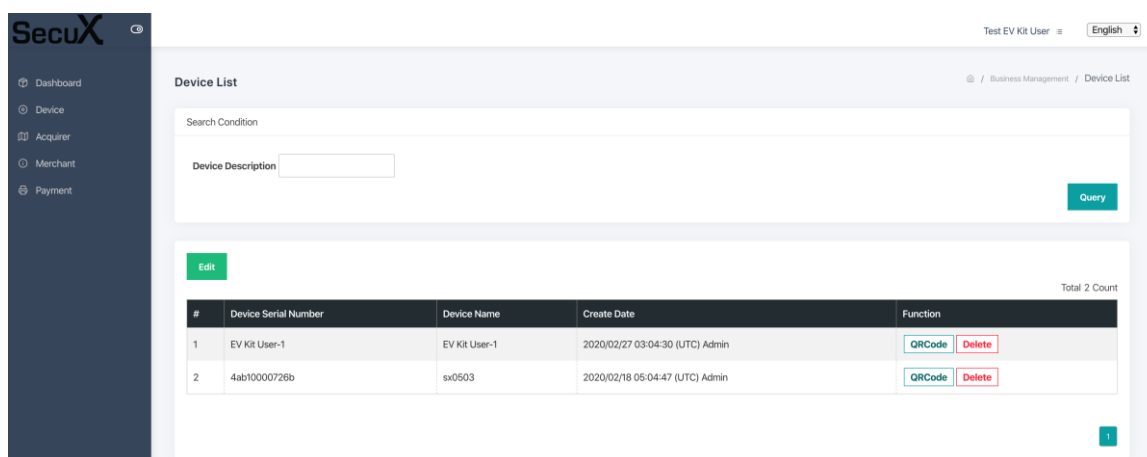
After pressing the Acquirer button, select the Acquire to be bound to this merchant



5.4. Device List

Press the “Device List” button to bind device to merchant

- Edit : Add device to this merchant
- QRCode : Display device static QRCode (P20)
- Delete : Delete device from this merchant



6. Payment

Provide payment record query function

- Query : Search for payment records based on Keywords, Payment Platform, Payment Method, Currency, etc.

The screenshot displays the 'Payment History' page in the SecuX Merchant Management Portal. On the left is a dark sidebar with navigation options: Dashboard, Device, Acquirer, Merchant, and Payment. The main content area features a search interface with a 'Search Condition' section. This section includes a 'Keyword' input field (placeholder: 'Merchant name / Member account / Transaction ID'), four dropdown menus for 'Payment Platform', 'Payment Method', 'Trading Symbol', and 'Transaction Status' (all currently set to 'All'), and two buttons: 'Clear' and 'Query'. Below the search area, a table displays payment records. The table has 10 columns: #, Merchant, Device Serial No., Member Account, Trade Date, Trading Symbol, Transaction Amount, Transaction Status, Transaction Code, and Remark. The table shows 5 records, all with a status of 'Established'. A 'Total 17 Count' label is positioned above the table.

#	Merchant	Device Serial No.	Member Account	Trade Date	Trading Symbol	Transaction Amount	Transaction Status	Transaction Code	Remark
1	SecuX Hamburger	ffff102955fd	maochuntest7@secuxtech.com	2020/03/20 11:06:18 (UTC)	SPC	3	Established	78e9a15839a44d48ae5d06f055a36bf4	
2	SecuX Hamburger	ffff102955fd	maochuntest7@secuxtech.com	2020/03/20 11:05:46 (UTC)	SPC	6	Established	99225d9ab6de428eae2000aedc5ff554	
3	SecuX Hamburger	ffff102955fd	maochuntest7@secuxtech.com	2020/03/20 11:03:10 (UTC)	SPC	6	Established	61d0339ff1ce432da48dd1557ee66b57	
4	SecuX Hamburger	ffff102955fd	maochuntest10@secuxtech.com	2020/03/18 09:59:40 (UTC)	SPC	2	Established	862113f741ad4c62bf5c8c79753abffe	
5	SecuX Hamburger	ffff102955fd	maochuntest7@secuxtech.com	2020/03/18 09:12:04 (UTC)	SPC	2	Established	54b19a6ed83b46f28d0258f7c7ef8c19	

If you have any questions along the way, please contact our payment support team at pms-service@secuxtech.com.