

# Mode of Payment: How to implement Plutus credit card in RanceLab® FusionRetail™ 6?

**Answer:**

Now Plutus credit cards were integrated with RanceLab® FusionRetail™ 6. You can print slips also after creating payment in Plutus credit card. To implement this feature please use the following steps...

## Step1: Creating a new Mode Of Payment for Plutus credit card

1. Go to [Main Menu > Master Data Management > Accounts > Mode of Payment \(M> A> M\)](#)
2. Create a new MOP as “**Plutus Credit Card**”
3. Go to ‘**Type**’ field
4. **Alt + L**
5. Select ‘**Credit Card**’ from the list
6. Go to ‘**Account**’ field
7. Create a new account by pressing **Ctrl + N** or select an account name from the list.
8. Set ‘**Vendor = Plutus**’
9. Enter other details
10. Save

**Mode Of Payment Modify**

MOP Setup

Name	? <b>Plutus Credit Card</b>
Type	? <b>Credit Card</b>
Account	? <b>Plutus Credit Card</b>
Is Customer Info Reqd	? No
Is Document Number Reqd	? No
Is Bank Name Reqd	? No
Is CRM Point Calculation Reqd	? No
Is Direct Tender Allowed	? No
Is TIP Allowed	? No
Vendor	? <b>Plutus</b>
Exchange Rate	? 0.000

**Types of MOP**

- Cash
- Credit Card**
- Foreign Currency
- Parafait Debit Card

**Account**

- Plutus Credit Card**
- Prepaid Card
- Printing & Stationery
- Profit & Loss A/C
- Purchase
- Purchase Return

**Type**

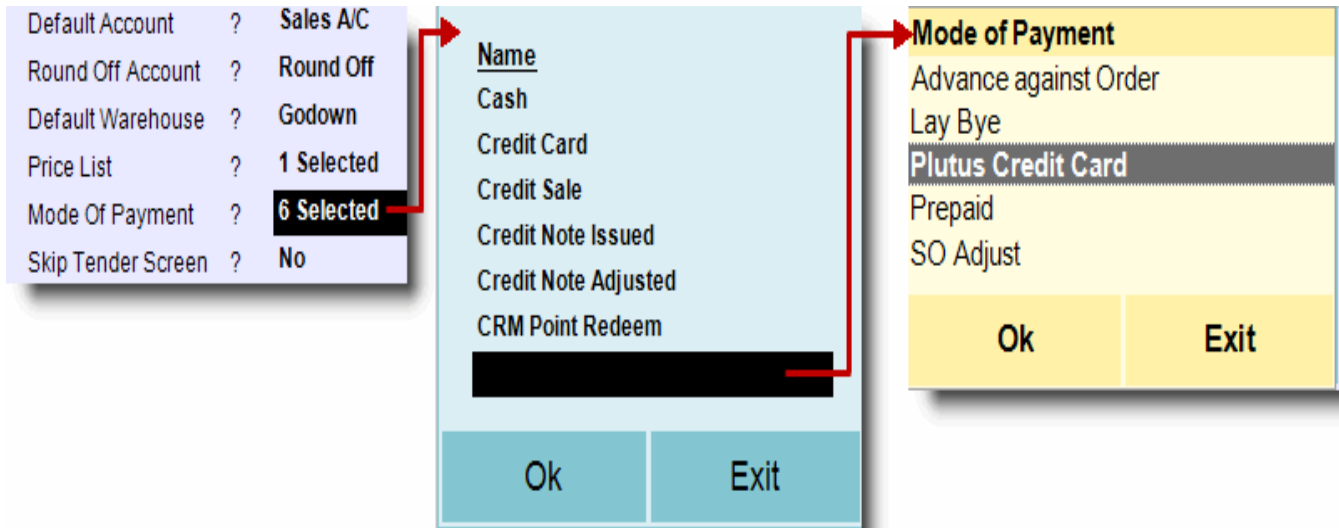
- [None]
- Plutus**
- SmartRID

## Step2: Attaching the new MOP with Sale

1. Go to [Main Menu > Sales Management > Transaction > Sales Invoice \(POS\)\(S> T> S\)](#)

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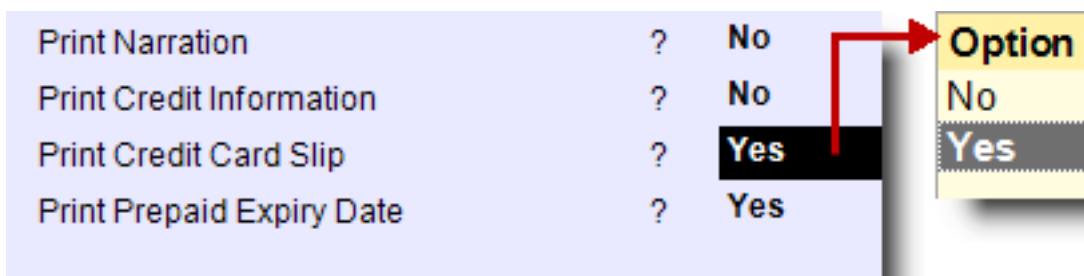
2. **Alt + O** (or you may also use ‘-O Opt Voucher’ button)
3. Go to ‘**Mode Of Payment**’ field
4. Press ‘**Enter**’, it will open a list of already attached MOP’s.
5. Press **Alt + L**
6. Select ‘**Plutus Credit Card**’ from the list
7. Press ‘**Enter**’
8. Save



## Step3: Setting the option for Credit card Charge slip printing

- After transaction through Plutus credit card RanceLab® FusionRetail™ 6 will print credit card slips (One Merchant copy and another Customer Copy with Retail Invoice). To print the credit card slip for Plutus, turn on the following option...

1. Go to [Main Menu > Sales Management > Transaction > Sales Invoice \(POS\)\(S> T> S\)](#)
2. **Alt + R** (or you can also use "-R Opt Prn POS" button)
3. Set “**Print Credit card slip = Yes**”
4. Save



## Step4: Tendering with Plutus credit card

1. Go to [Main Menu > Sales Management > Transaction > Sales Invoice \(POS\)\(S> T> S\)](#)
2. Scan products
3. Enter other details

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4. F10
5. Delete amount from 'cash'
6. Go to '**Plutus Credit Card**'
7. Now press any key from your keyboard
8. It will open a small window with billing details
9. Swipe credit card
10. It will check over the internet and tender the amount
11. Save the transaction

<b>Grand Total</b>	:	<b>110.00</b>
<b>Cash</b>	:	<b>50.00</b>
<b>Plutus Credit Card</b>	:	<b>0.00</b>
<b>Tender</b>	=	<b>50.00</b>
<b>Balance Due</b>	=	<b>60.00</b>

Card payment through Plutus

Card payment through Plutus. Swipe card now...  
**For Amount : Rs. 60.00**  
**Bill number : FR6**

Press TAB to process or \ for manual entry

<b>Grand Total</b>	:	<b>110.00</b>
<b>Cash</b>	:	<b>50.00</b>
<b>Plutus Credit Card</b>	:	<b>0.00</b>
<b>Tender</b>	=	<b>50.00</b>
<b>Balance Due</b>	=	<b>60.00</b>

Reading Credit Card data

Reading card data...  
**For Amount : Rs. 60.00**  
**Bill number : FR6**

Press TAB to process or \ for manual entry

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Grand Total	:	110.00
Cash	:	50.00
Plutus Credit Card	:	0.00
Tender	=	50.00
Balance Due	=	60.00

Selecting card Details

Selected acquirer  
HDFC BANK

Grand Total	:	110.00
Cash	:	50.00
Plutus Credit Card	:	0.00
Tender	=	50.00
Balance Due	=	60.00

Creating transaction

Operation Status - HDFC BANK  
Connecting. Please wait...

## Step4: Getting the printout of Credit card transaction

- After transaction through Plutus credit card RanceLab® FusionRetail™ 6 will print credit card slips (One Merchant copy and another Customer Copy with Retail Invoice).

# Mode of Payment: How to implement Plutus credit card in RanceLab® FusionRetail™ 6?

HDFC Bank Ltd  
The Grand Mall  
13, K.R. Avenue. Kolkata : 700051

DATE: 30/08/10      TIME: 10:28 AM  
MID : 001294829321      TID : 77777777  
BATCH NUM: 05      INV. NUM: 000123  
Memo # : 10/734

**SALE**

CARD NO : \*\*\*\*\* 2802 SWIPE

EXP DATE : 06/13  
CARD TYPE: VISA  
APPR CODE: 726SAS      RRN: 182734569123

BASE AMT. : RS.      500.11  
TIP AMT. :  
-----  
TOTAL AMT.: RS.      500.11

SIGN : -----  
ARINDAM BANERJEE  
I AGREE TO PAY ABOVE TOTAL AMOUNT AS PER  
CARD ISSUER AGREEMENT

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*  
THANK YOU!



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**ARINDAM BANERJEE**  
I AGREE TO PAY ABOVE TOTAL AMOUNT AS PER  
CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU!

**The Grand Mall**  
13, K.R. Avenue. Kolkata : 700051

**Retail Invoice**

-----  
Memo # 10/734    10:28 AM    30-Aug-2010  
User Name:Adm    TableName:R02    Pax#1  
-----

Sr	Product	Qty	Rate	Amount
1	007T0000 Di	1	200.00	200.00
2	007M0000 An	2	150.00	300.00

-----  
Total    Qty: 3    Amount:    500.00  
(Rupees Three Thousand Two Hundred Seven  
ty Five Only)  
Tender:                    500.11  
Pay Mode:Credit Card:                    500.11  
-----  
Total Amount Inclusive of VAT  
Thank you Visit Again  
-----

Customer Copy  
with Retail Invoice

## Step5: Getting the report

- For every transaction in Credit Card you can have a detailed report in ledger report of that account.

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## Plutus Credit Card

Date	Particulars	Vch No	Voucher Type	Debit	Credit	Balance
10-Nov-2010	Sales A/C Trn No : 20, Approval Code : "AAAA00"	10/616	Sale	60.00		60.00 Dr
10-Nov-2010	Sales A/C Trn No : 21, Approval Code : "AAAA00"	10/617	Sale	325.00		385.00 Dr
10-Nov-2010	Closing Balance				385.00	
				385.00	385.00	

### Notes:

- This feature only available at "Sale POS" and "touch POS".
- This will available at Tender Screen Only.
- To use this feature you need to install the "PLUTUS CREDIT CARD" software, otherwise it will show a message "Can not Find Plutus Component !"
- File "FR6.CreditCard.xml", will be available in RanceLab® FusionRetail™ 6 installation folder with all the Card related settings.
- After Processing Complete, you need to save your Transaction immediately else Card data will be lost.
- A new Option added in Sale Option "Print Charge Slip", set this option to yes to print the Charge Slip.
- The Charge Slip will be print only at the time of Save/Finish.
- No Charge Slip will be print in case of Modification or from Display or any reprint. Only bill will print at that time.
- If you take TIP in Credit card , then only Charge Slip showing Tip Amount.
- While Enter Amount at Credit Card MOP, first you need to enter Tip Amount(if any)
- Credit Card amount will be taken once at a time.

For more details please visit:

- [http://www.rancelab.com/help/fr6\\_mode\\_of\\_payment.htm](http://www.rancelab.com/help/fr6_mode_of_payment.htm)
- [http://www.rancelab.com/help/fr6\\_sale\\_invoice\\_pos.htm](http://www.rancelab.com/help/fr6_sale_invoice_pos.htm)

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