



Setting up EFTPOS integration:

Tyro Cloud

1. Using an Administrator login, go to Admin Menu > Setup Options







- 2. Go to the *Receipts/Payments* Tab
- 3. Tick "Integrated EFTPOS", select "TYROCLOUD" from the dropdown menu.
- 4. Click "Setup EFTPOS" to manage Pairings.

¢.	Setup Options	_	
Sear	ch Options (F3)	Customer Receipts Setup	
•	Contact	Print Docket	
	Interface	Print A4 Size	
	Settings	☐ Select Salesman	
		Retain Bank Selection TYROCLOUD	
	Layout Files	Disable Adjustment Note for Cash Disc	
	Invoicing	Prompt for Payment Type	
	Invoicing 2	Default Payment Type 7 Direct	
	Ordora / Ouataa	Show Invoice details on Docket	
•	Orders / Quotes	Don't default Send Email	
	POS		
	POS 2	Supplier Payments	
	Receipts/Payments	Disable Adjustment Note for Disc	
	Neccipian aymento	Use Supplier Acct ID as Payment ID	
	Supplier Orders		
	Goods In		
	Product		
	Teedee Mater		
•	Irading Notes	Apply Cancel OK	
	Pricing		





Add Tyro Terminal Pairing

1. Click on the below button to Add a New Terminal Pairing



- 2. Give the pairing a name e.g. "Front counter" and fill in the MID and TID according to your Tyro terminal.
- 3. Click "Pair" to begin the pairing process. Complete the pairing on your Tyro terminal.

0	Tyro Pairing	- 😣
	Lne	Pairing Name
P	a Add P	airing 🛛 🐰
I	Enter your M need to go to section or	ID and TID below then click "Pair". You will the "Configuration" > "Integrated EFTPOS" n your terminal to complete the pairing."
E	Name	Front Counter
	MID	XXXX
	TID	YYYY
l		Cancel Pair
tu	yro 🛛	** TEST MODE ACTIVATED **





4. Once successfully paired, you will see this message.



5. Select the default terminal on each physical machine.

	Lne	Pairing Name		3
	1		1 aligned	-
	2	RIGHT SIDE		
	3	WORKSHOP		7.
•	4	FRONT COUNTER		×
	5			
	6		5	
	7		-	
	-		*	
				-
Th	nis Ma	chine's Terminal FRONT COUNTER	•	•
	-		_	-
-				
	Integ	grated Receipts Enable Sur	charge	
	Inte	grated Receipts Enable Sur	cnarge	





Tick **Integrated Receipts** if you would like the EFTPOS receipt text to appear on your Peach printed docket/layout. Please contact our support office to ensure the printed documents are modified to allow for the EFTPOS text.

If you prefer the EFTPOS receipt text to be printed by the Tryo terminal, leave this option unticked.

If you would like to pass on card surcharge fees to your customer, tick **Enable Surcharge** option.

Contact Tyro to configure the surcharge % fees.

Contact Peac support to ensure the \$ surcharge is displayed on your printed documents.

Both these options are company wide and not workstation specific, so you only need to set once.

	Lne	Pairing Name		
	1	LEFT SIDE	•	4
	2	RIGHT SIDE		
	3	WORKSHOP		
•	4	FRONT COUNTER		×
	5			
	6			\$
	7		-	-4-
	-			
TI	his Ma	chine's Terminal FRONT COUNTER		•
Integrated Receipts Enable Surcharge				
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