

Application Note 135

EFTLink ™ Merchant Instructions

Introduction

This document provides instructions to Merchant's wishing to use **Cardgate.Net's S180 Series EFTLink™ EFTPOS Terminal Interface Software** (EFTLink™ for short). This software component links with various PC based point of sale applications to provide interfaced EFTPOS solutions.

This product is supplied to Merchants under licence.

The Bank

EFTLinkTM works exclusively with the Commonwealth Bank of Australia (CBA) EFTPOS network. The CBA acts as the acquiring bank, and as such will charge the Merchant their standard *Service Fees*. The Cleared funds will be deposited into **any** bank or branch. Hence the Merchant does not need to bank with the CBA.

They will however, need to establish a Merchant Facility with the CBA.

Simply contact the CBA on 1800 730 554 and ask for a "*EFTPOS Terminal which* supports **ECR Interfacing**, such as the Keycorp Comm2000 or Ingenico i5110 Terminal"

Upon signing up as a Commonwealth Bank EFTPOS Merchant, the Bank will arrange installation of the EFTPOS Terminal as a stand alone unit. Your POS system supplier will provide an interface cable to connect the EFTPOS Terminal to your PC system.

Activating EFTLink

To activate the EFTLink[™] software, the Merchant needs to:

- (a) sign and complete two copies of the "EFTLink Merchant Software Licence Agreement" (form SF:148) and return it to Unique Micro Design.
- (b) contact their POS system supplier to order the EFTLink[™] software. A licence fee is payable.

Each EFTPOS terminal installed has a unique **Terminal Number** that identifies it to the Bank. This number is printed on EFTPOS receipts.

The Terminal Number is required by UMD to generate the **Activation Key** that unlocks the EFTLink software. Assistance can be sought from your POS system supplier on how to obtain this number.

Enabling EFTLink Software

Once UMD has received:

- (a) signed Merchant Software Licence Agreement from the Merchant,
- (b) a purchase order from the POS system supplier,
- (c) Terminal Numbers for the installed EFTPOS Terminals, and,
- (d) payment of the licence fee from the POS system supplier;

we will forward to the POS system supplier interface cable(s) and a certificate which contains the Access Key(s). The POS system supplier will then install and enable the EFTLink software on the Merchant's site.

Support

Merchants may obtain support from:

- (a) their POS system supplier for POS software or system support issues;
- (b) the CBA, which provides a twenty-four hour help desk for first line telephone support, for issues relating to the EFTPOS network and terminals.

Summary

- (a) Contact the Commonwealth Bank to discuss commercial considerations and sign up as an EFTPOS Merchant.
- (b) Have the Bank install the EFTPOS Terminal-(s).
- (c) Sign the "Merchant Software Licence Agreement" and return it to UMD, together with Terminal Numbers of the installed EFTPOS Terminals.
- (d) Order an EFTLink licence from your POS system supplier for each PC that is to be interfaced to a EFTPOS Terminal

Your POS system supplier will then install the EFTLink software that allows you to perform interfaced EFTPOS transactions.