



You asked. We Listened. We Delivered!

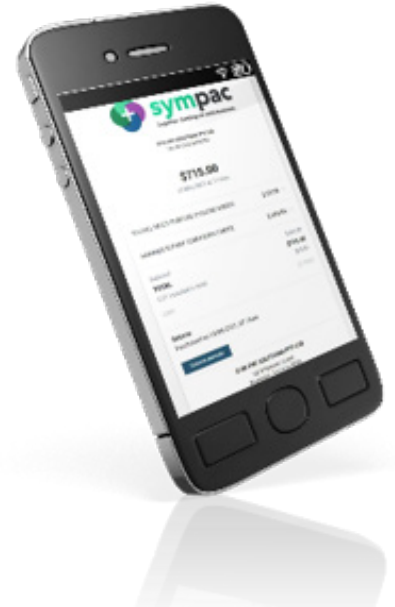
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Introducing Slyp!



Your customers can receive electronic receipts to their mobile phone or their banking app at no additional cost to you.

- Improve sustainability
- Reduce costs
- Create a better experience for your customers - move away from printed receipts and into a smarter, greener world of electronic receipts



Pre-requisites

You will need to have an account with Slyp in order to configure the integration.

There are two keys you will require from Slyp:

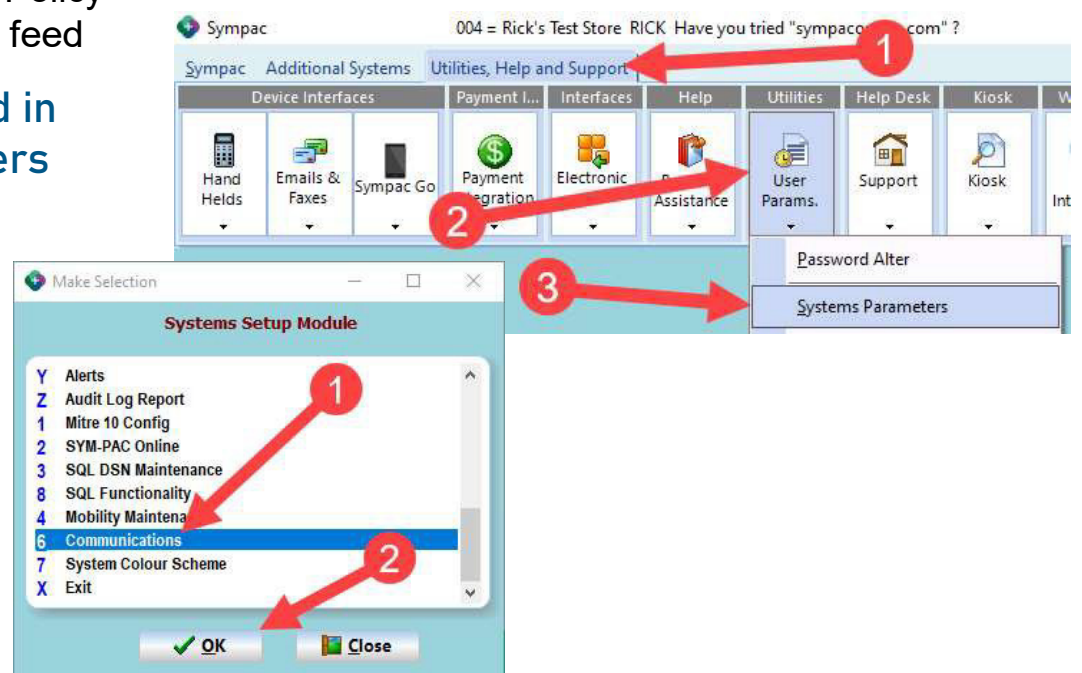
- API Key
- Merchant ID

With access to the Slyp web site you can do the following:

- Add additional Store details (trading hours, etc)
- Configure your branding - receipt logo, colours
- Setup social media links
- Define a Returns Policy
- View your receipt feed

Slyp is configured in System Parameters

Then under '6 Communications'



Check out our Quick Ref Guides & our YouTube Channel for more information.

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There is a tab for Slyp where the integration can be configured.

Options	Descriptions
Enable Slyp	When enabled, POS will prompt the user for the customer's mobile number for Tax Invoice transactions.
API Key	This is where you enter the API Key provided by Slyp
Merchant ID	This is where you enter the Merchant ID provided by Slyp
Base Image URL	If you have your image folder replicated to a web host which makes them available online, you can enter the base address here. When data is sent to Slyp the image filename will be included so that images for the items are displayed on the receipt.
Timeout	By default there is a 30 second timeout, you can use this field to over-ride it. Zero will use the system default.
Automatically send Smart Receipts to Mobile number setup on Customer Master record	If a number exists, the SMS prompt will be skipped and a Smart Receipt sent automatically if the SMS Prompt is enabled for the customer. Note – this will only occur if you have the Integration Mode set to Bank plus SMS
Integration Mode	Bank plus SMS will submit all invoices to Slyp for bank delivery, plus prompt for Smart Receipts. Bank only all invoices will be submitted to Slyp for bank delivery, but no SMS option will be prompted.
SMS Provider	This defines if you are having the link to the Smart Receipt delivered by Slyp directly, or if the link will be sent from an SMS generated and sent from your Sympac system.
SMS Prompt	This allows you to specify if you would like the SMS prompt for all customers, or only for non-debtor type customers. Note – the SMS Prompt will only occur if you have the Integration Mode set to Bank plus SMS.
Sandbox mode	This option is used to connect to the Slyp Sandbox (test infrastructure) instead of the live production environment.

Once the configuration is saved your store will be provided with the Slyp service.

The screenshot shows the 'Communications Configuration' window with the 'Slyp Smart Receipts' tab selected. The configuration options are as follows:

- Enable slyp
- API Key: [Redacted]
- Merchant ID: [Redacted]
- Base image URL: [Redacted]
- Timeout: 30 seconds
- Automatically send Smart Receipts to Mobile number setup on Customer Master record
- Integration Mode:**
 - Bank plus SMS
 - Bank only
- SMS Provider:**
 - Send Smart Receipt SMS from Sympac using MessageMedia
 - Send Smart Receipt SMS from Slyp
- SMS Prompt:**
 - Prompt SMS delivery for all customers
 - Prompt SMS delivery for non-debtor customers
- Sandbox mode
-

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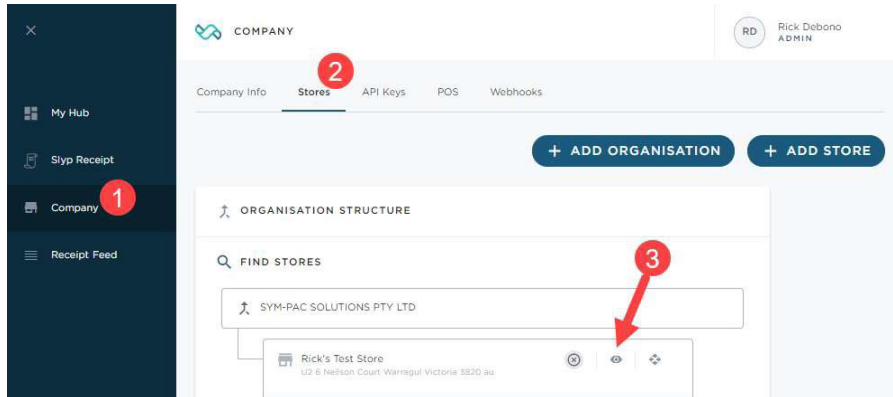
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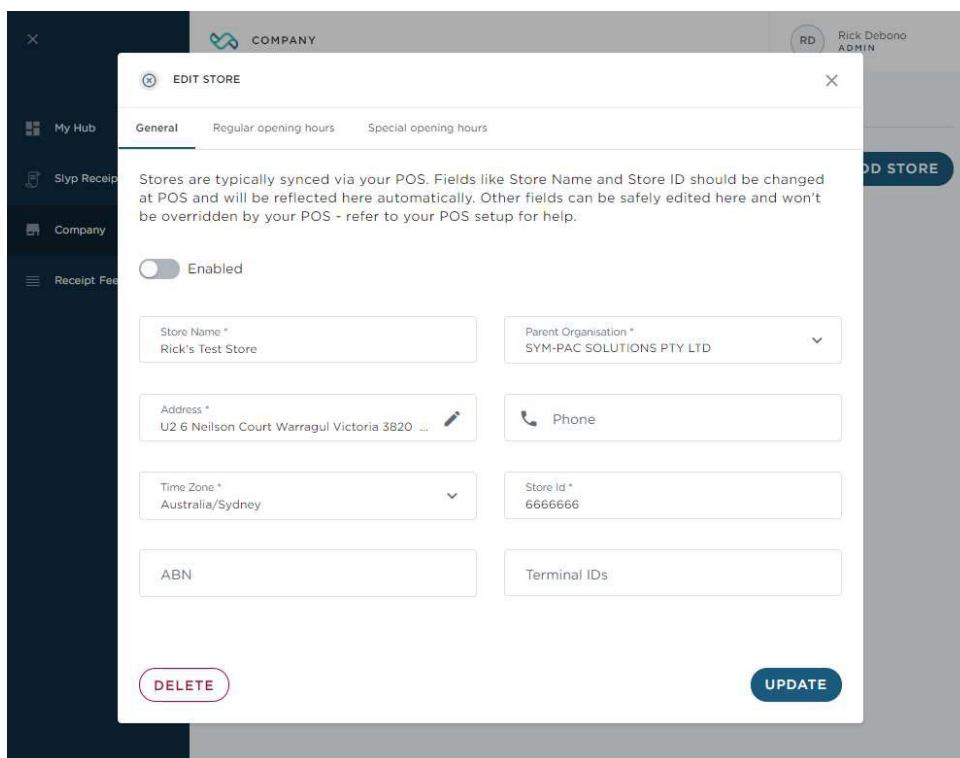
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Once provisioned, you will need to go into the MySlyp website and review the details of the store, which will be disabled by default.



Here you review the general details, enable the store, setup opening hours.



Refer to the [User Guide](#) and [Videos](#) for how to use Slyp in POS!

Check out our Quick Ref Guides & our YouTube Channel for more information.
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