

# UNIWELL POS AUSTRALIA SELF HELP


Dine & Discover (N.S.W only)



Details	Description
Revision No.	20210323
Hardware / Firmware	All HX Models – V4.00 to Current
Equipment	Uniwell POS Terminal
Author	GD

Requirements	Description
Pre Requisites	Dine & Discover – Dealer Use
Duration	5 mins
Related Documents	
Additional Information	

## Outcome

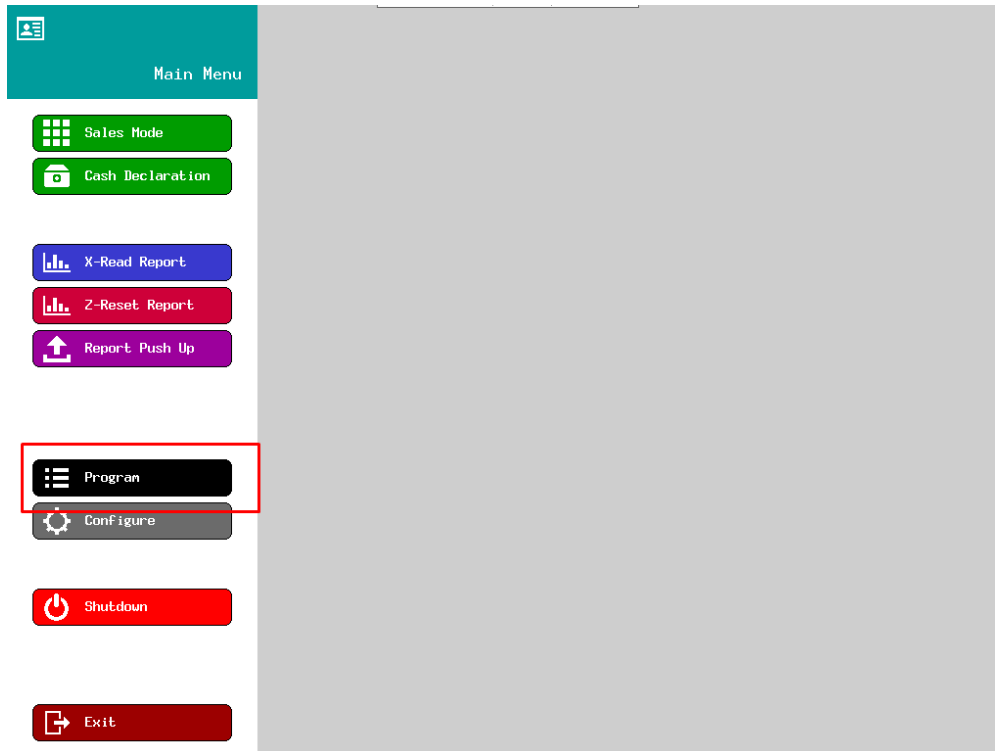
 Ability to tender the NSW \$25 Vouchers issued as part of the Dine & Discover initiative.

Create a dedicated media to accept the vouchers and tender through the Uniwell POS system

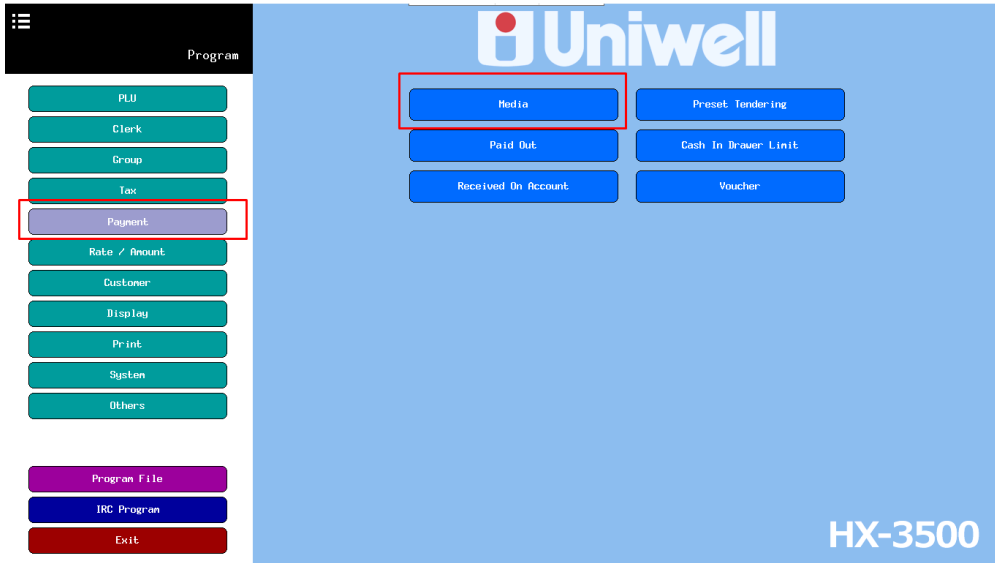
### \*\*\* Start Of Self Help Instructions \*\*\*

1. Register & Download applicable software as required by the NSW government, more info below.
  - a. Retailer : <https://www.service.nsw.gov.au/transaction/register-business-dine-discover-nsw>
  - b. Consumer : <https://www.service.nsw.gov.au/transaction/apply-dine-discover-nsw-vouchers>
  - c. Business Finder: <https://mybusiness.service.nsw.gov.au/dine-and-discover/business-finder>

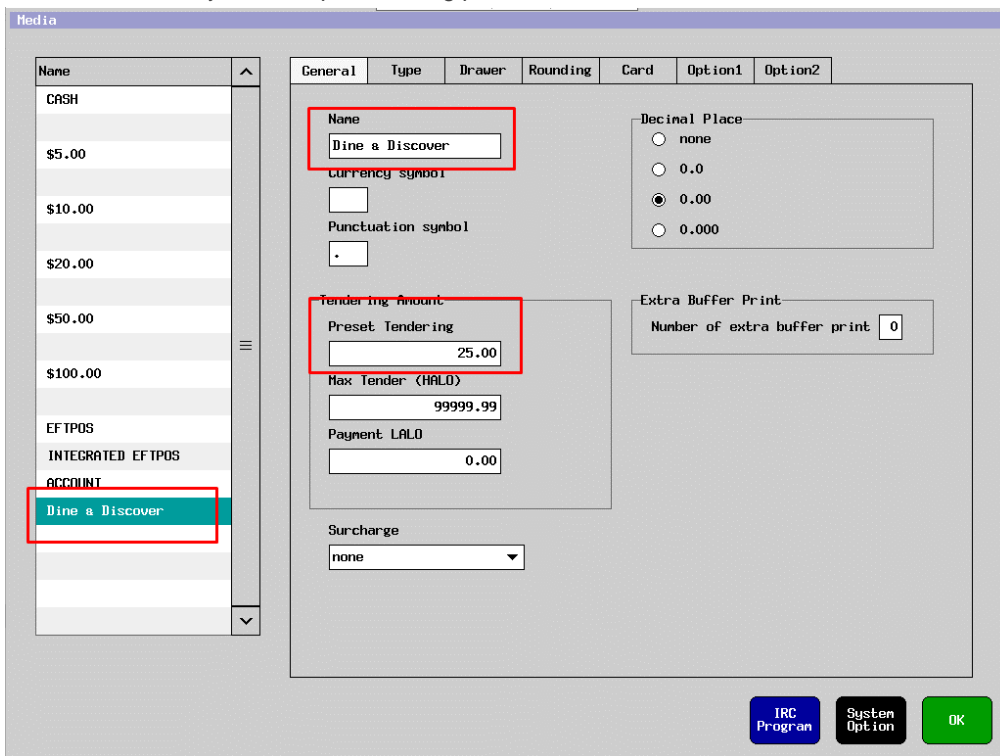
2. Exit sales screen and Select the PROGRAM button.



3. Select Payment→Media



4. Select new Media to be used for promotion.
5. Rename and modify fields as per following pictures.



Media

Name	General	Type	Drawer	Rounding	Card	Option1	Option2
CASH	<div style="border: 1px solid gray; padding: 5px;"> <p><b>Media Type</b></p> <p>Local Cash</p> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 10px;"> <p><input type="checkbox"/> Foreign Currency</p> <p>Exchange Rate</p> <p>0.000000</p> <p><input type="checkbox"/> Exchange rate is inverse</p> </div> <div style="margin-top: 10px;"> <p><input type="checkbox"/> Pre-Payment Media</p> <p><input type="checkbox"/> EFT Media is Cheque</p> <p><input type="checkbox"/> EFT Media is manually</p> <p><input type="checkbox"/> Media to peru invoice number (FACTURA)</p> <p><input type="checkbox"/> Gift Card is permitted Forced Redemption</p> </div>						

6.

IRC Program
System Option
OK

Media

Name	General	Type	Drawer	Rounding	Card	Option1	Option2
CASH	<div style="border: 1px solid gray; padding: 5px;"> <p><b>Drawer Open</b></p> <p><input type="checkbox"/> Drawer 1</p> <p><input type="checkbox"/> Drawer 2</p> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 10px;"> <p><b>Drawer Open by ROP</b></p> <p><input type="checkbox"/> Drawer 1</p> <p><input type="checkbox"/> Drawer 2</p> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 10px;"> <p><b>Affect CID</b></p> <p><input checked="" type="radio"/> Do not affect</p> <p><input type="radio"/> Affect CID 1</p> <p><input type="radio"/> Affect CID 2</p> </div>						

7.

IRC Program
System Option
OK

Media

Name	General	Type	Drawer	Rounding	Card	Option1	Option2
CASH							
\$5.00							
\$10.00							
\$20.00							
\$50.00							
\$100.00							
EFTPOS							
INTEGRATED EFTPOS							
ACCOUNT							
Dine & Discover							

**Rounding**

No rounding

Discard: 0~9 = 0

Africa: 0~4 = 0, 5~9 = 5

Denmark: 00~24 = 00, 25~74 = 50, 75~99 = 100

France 1/2 cent: 0~2 = 0, 3~7 = 5, 8~9 = 10

France 10 cent: 1~9 = 10

Norway: 00~24 = 00, 25~74 = 50, 75~99 = 100

Singapore: 1~5 = 5, 6~9 = 10

Sweden: 00~49 = 00, 50~99 = 100

8.

Media

Name	General	Type	Drawer	Rounding	Card	Option1	Option2
CASH							
\$5.00							
\$10.00							
\$20.00							
\$50.00							
\$100.00							
EFTPOS							
INTEGRATED EFTPOS							
ACCOUNT							
Dine & Discover							

Change is disregard

Media in drawer except change

Actual quantity counted

Without bill number

Adds into clerk pouch

Change from selected media

Tendering compulsory

Tendering prohibited

Over tender prohibited

Change prohibited

Transfer "FROM" prohibited

Transfer "TO" prohibited

Special PLU amount collect allow

Has signature line

Gift/Loyalty media is pre-paid media

Only Gift/Loyalty media is allowed if loyalty point remains

RELEASE ONLY GIFT/LOYALTY MEDIA CONDITION is disable

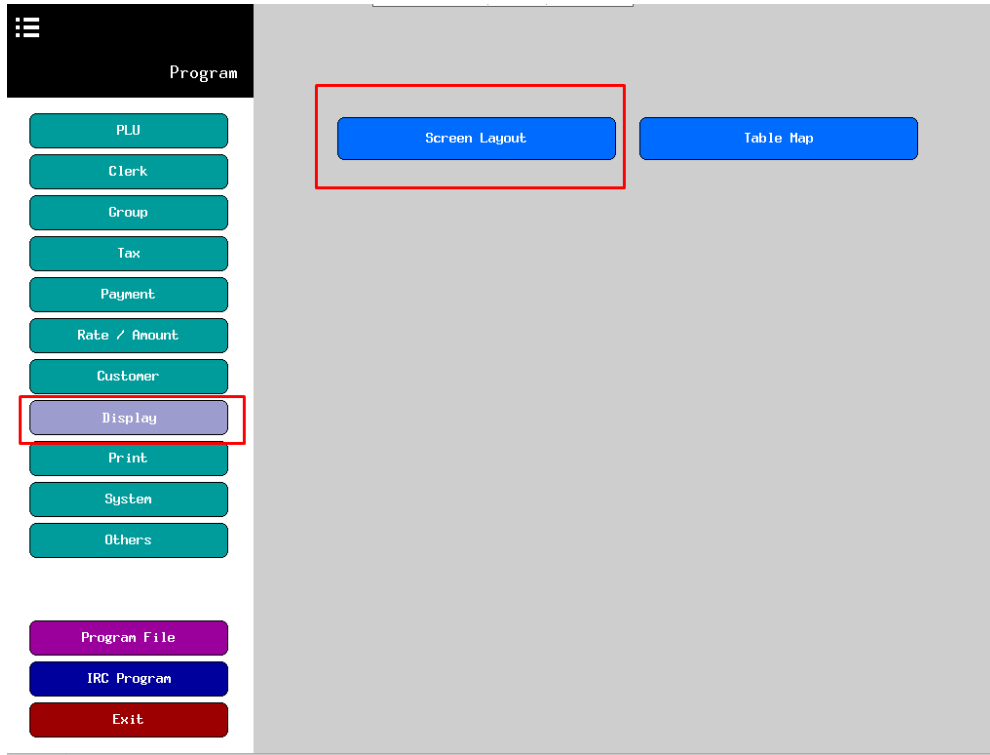
Display loyalty updated balance

No loyalty points with this media

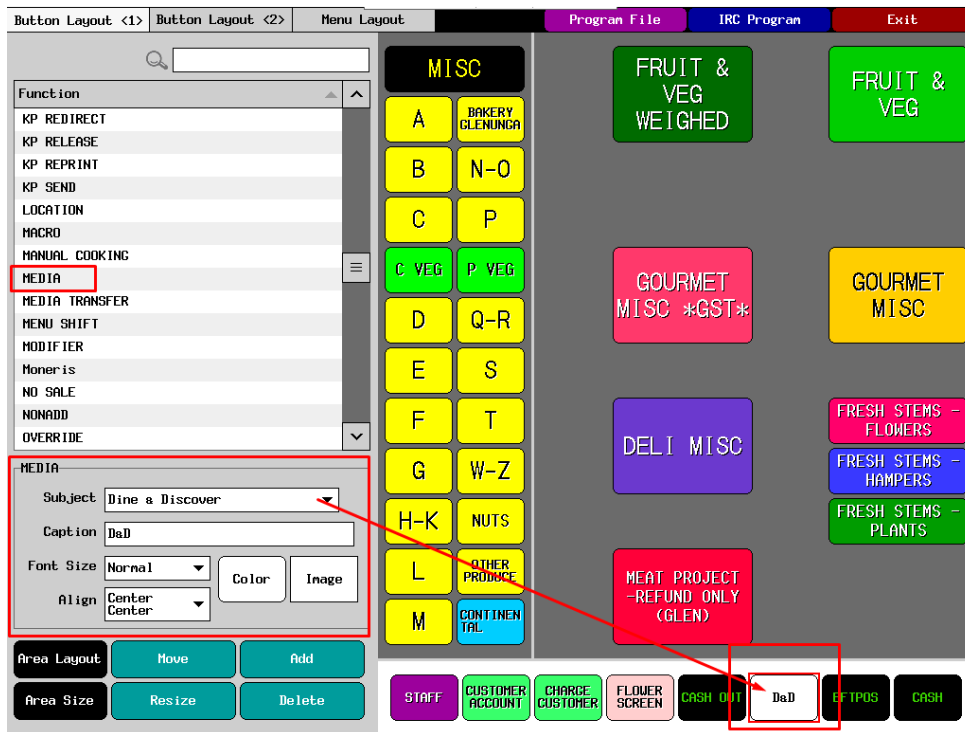
Customer selection required

Account Media

9. Once complete, press OK to Exit.
10. Select 'DISPLAY→SCREEN LAYOUT'



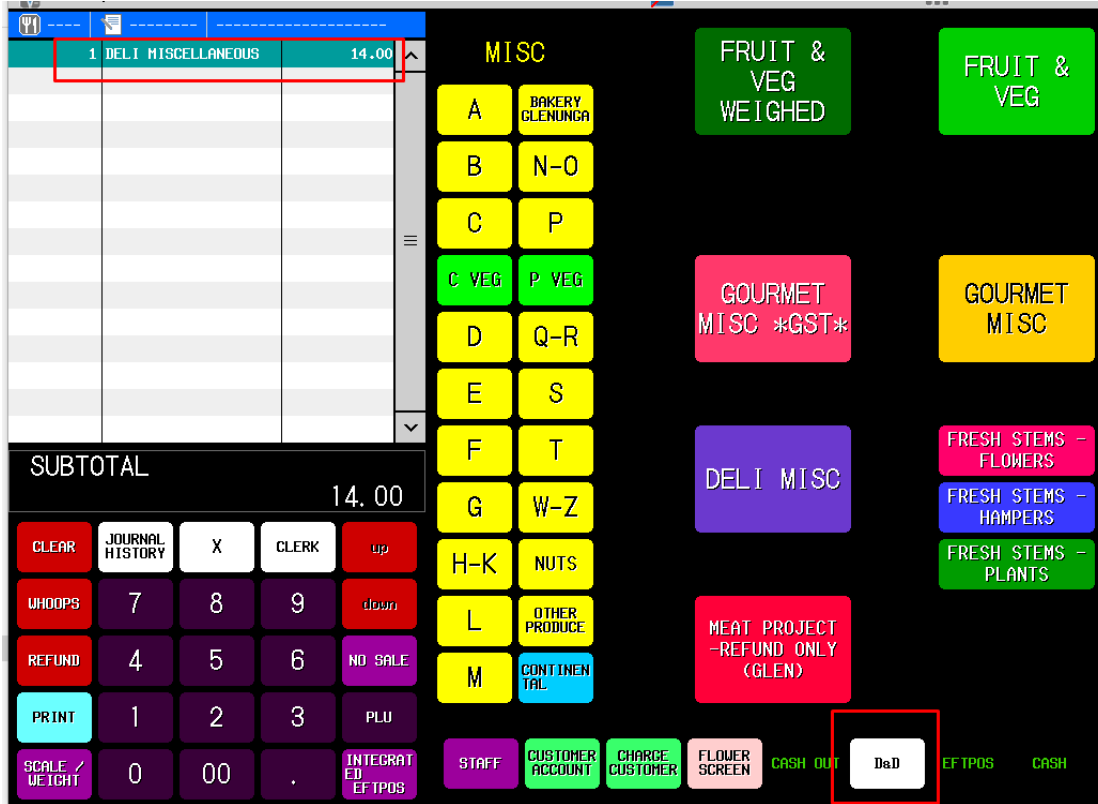
11. Add Media button to the Display with 'SUBJECT' Dine \* Discover



Operation:

Sell products to be tendered by vouchers. As per Government guidelines redeem voucher(s) prior to finalizing at register. Once approved by the App proceed to finalize at Uniwell POS.

Select the 'D&D' Media key, noting that every key press is \$25.



No Change is given however any shortfalls will be prompted with a window to pay the balance. In the above example a \$14 sale will be paid using a \$25 voucher.

Below is a sample to display the sales amount Vs Drawer Amount, as no change is given this report allows for exact reporting of Vouchers in Vs products purchased.

Description	Quantity	Value
ADD-ON TAX		0.00
TRANSFER IN		0.00
		-----
TOTAL		0.00
		-----
VAT TAX		1.27
NET SALES		-1.27
		-----
TAXABLE		12.73
		-----
TAXABLE TOTAL		12.73
		-----
GST		1.27
		-----
TAX TOTAL		1.27
		-----
SALES TOTAL		
Dine & Discover	1	14.00
		-----
TOTAL		14.00
DRAWER TOTAL		
Dine & Discover	1	25.00
		-----
TOTAL		25.00
ROUND DIFFER		0.00
TRANSACTIONS	1	
CORRECTED	1	0.00
CID 1		0.00
CID 2		0.00
ALL TRACKS	0	0.00

\*\*\* End Of Self Help Instructions \*\*\*