

# PowerSuite

EASY | ROBUST | PROVEN

MintEFT Integration



# MintEFT Integration with PowerSuite



Set-up & Configuration



Agent Payment in PowerSuite  
Instant Payment



Report

# Set-up & Configuration



# Configure MintEFT API Credentials in PowerSuite

1

Agency owner needs to send an email to [support@mintpayments.com](mailto:support@mintpayments.com) with following:

- Agency name
- Address and
- ABN number

2

MintEFT support team will provide the agency owner the following:

- API Base URL
- API Key
- Customer Number
- User email

# Configure MintEFT API Credentials in PowerSuite

3

Go to PowerSuite > System Table > Payment Gateway Maintenance. Click on the **Payment Gateway Maintenance**:

The screenshot displays the 'System Table Search' interface. At the top, there is a search bar with the text 'Please input system table name for searching' and a search button. Below the search bar, there is a table with the following data:

System Table	Category
<a href="#">Payment Gateway Maintenance</a>	Back Office

The 'Payment Gateway Maintenance' link is highlighted with a red box. The interface also includes a 'Category' dropdown menu set to 'All', a 'Show 15 entries' indicator, and a pagination control showing '1' of 1 entries.

# Configure MintEFT API Credentials in PowerSuite

4

- Select MintEFT in the payment gateway name
- Input the following that get from MintEFT
  - Input Customer number to **'Account Number'**
  - Input user email to **'Email'**
  - Input API Key to **'Password'** (key without the prefix 'Bearer')  
i.e. Bearer 95sdfwwe-5433-3wer-34554-334532ffffss  
Only '95sdfwwe-5433-3wer-34554-334532ffffss' is required
  - Input API Base URL to **'API URL'**  
i.e. <https://secure-uatsb.mintpayments.net/eft/v1>  
Only <https://secure-uatsb.mintpayments.net/> is required

Name	MintEFT	Account No.	M328465
Email	ivy@xmlhk.com	Password	.....
API URL	<a href="https://secure-uatsb.mintpayments.net/">https://secure-uatsb.mintpayments.net/</a>		



# Maintain MintEFT code for Supplier

- 5 Go to Setting > Group > Form of Payment
- Make sure the 'MintEFT' is enabled for corresponding user group.

The screenshot shows the 'Group - Admin' interface. On the left is a navigation menu with options: Module, Function, Trustee, Document, Report, TC Group, Form of Payment (highlighted), Customer, Supplier, Prod. Code, Sales Control, and Table Maintenance. The main content area is titled 'Form of Payment' and contains a section 'Authority for Form of Payment'. Below this is a search box and a table of payment types. The 'MintEFT' row is highlighted with a green box.

Type	Description
<input checked="" type="checkbox"/> A	Direct Deposit
<input checked="" type="checkbox"/> AB	ABA
<input checked="" type="checkbox"/> B	Debit Card
<input checked="" type="checkbox"/> BP	BPay
<input checked="" type="checkbox"/> BT	Bank Transfer
<input checked="" type="checkbox"/> C	Cash
<input checked="" type="checkbox"/> D	Advanced Deposit
<input checked="" type="checkbox"/> DP	Payment Express(DPS)
<input checked="" type="checkbox"/> EN	eNett
<input checked="" type="checkbox"/> G	GL Account
<input checked="" type="checkbox"/> H	Cheque
<input checked="" type="checkbox"/> ME	MintEFT
<input checked="" type="checkbox"/> MP	MintPay
<input checked="" type="checkbox"/> N	Credit Note
<input checked="" type="checkbox"/> O	Overpayment
<input checked="" type="checkbox"/> P	Payment Requisition
<input checked="" type="checkbox"/> R	Credit Card
<input checked="" type="checkbox"/> S	SO Deposit

# Maintain MintEFT code for Supplier

6

Go to Supplier > Payment

- Fill in 'MintEFT field' with the MintEFT Customer Number of corresponding supplier accounts

Supplier Profile - CP CAR (CP Wholesaler) Booking No. [Search] [Refresh] [List] [Settings] [User] [Share]

**Supplier** [Options] [Save]

Supplier No. CP CAR Name CP Wholesaler Melayu

Type Car  Hotel Vendor  Sundry Profile Sabre Property Code Sabre Property Co **ACTIVE REMARK**

BSP

**Payment**

eNett Account Code

MintEFT M930731

Main Address Terms

For further assistance with Integration, please send a request to PowerSuite Support Team [anzsupport@xmlhk.com](mailto:anzsupport@xmlhk.com)



# AGENT PAYMENT IN PowerSuite



Instant Payment



# Go to Settlement Module

Payment (Jackie) Options Proceed

Payment Date 08OCT21 Type Payment

Supplier No. POLAR Name Polar Payee Name Polar

Document Add

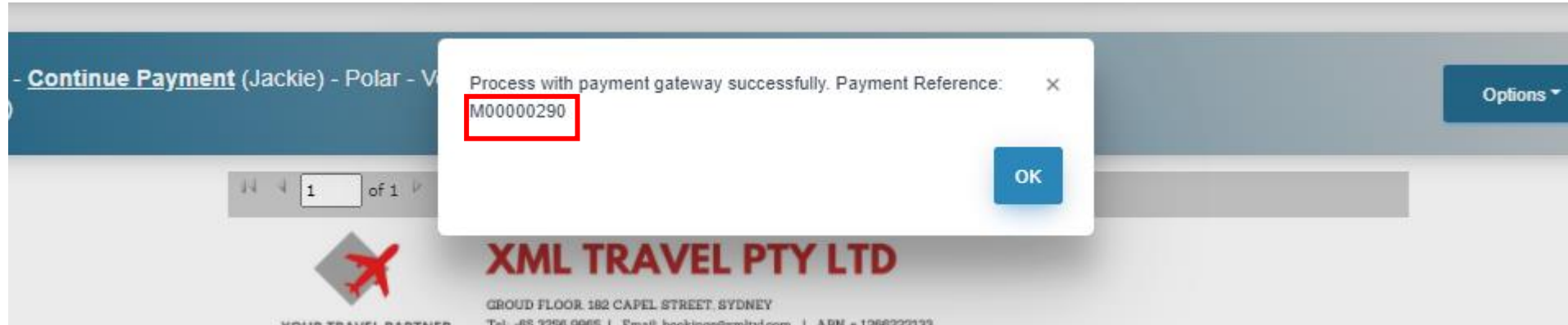
Doc. No.	Date	Reference	Supplier Inv.No./Ref.	Pax Name	Outstanding Amount	Pay Amount
1 <a href="#">SO0000008911</a> (2X5WCG)	07OCT21			TESTCASHOPSBOOKG/KAREN NMN MS	AUD <a href="#">3,798.00</a>	3,798.00
<b>Deposit available</b>						
Deposit No.	Date	Remark			Available Amount	Amount
1 <a href="#">DX0000000644</a>	07OCT21	SO0000008911/Cruise - 91 Date/Time: 14JAN23 1600 - 19JAN23 0600 Status: CF			AUD 500.00	500.00
<b>Total Amount</b>					AUD <a href="#">3,298.00</a>	<a href="#">3,298.00</a>

Form of Payment

MintEFT AUD 3,298.00 TRU/Trust Account M930731

1. Select 'MintEFT' for Form of Settlement.
2. System will populate the MintEFT Customer number for the supplier in the reference box.
3. Click 'Proceed' button to trigger the MintEFT payment flow.

# Payment Reference Return



- There will be a Payment Reference Code returned after the payment successfully processed via the MintEFT.
- The Payment Reference Code will be presented upon payment voucher generated.

# REPORT



Payment Gateway Report



# Payment Gateway Report – Keep Track the Payment Status

The screenshot displays the 'Reporting Tool 2.0' interface. At the top left, there is a red 'PS' button. The main header shows 'Reporting Tool 2.0' and a search bar for 'Booking No.' with various utility icons. Below the header, the breadcrumb navigation reads 'Home > RTAU981 - Payment Gateway Transaction Log'. A row of action buttons includes 'Preview', 'Excel', 'PDF', 'Word', 'Chart', and 'Schedule'. The 'Searching Criteria' section contains several filters: 'Transaction Date' is set to 'Between 01OCT21 And 31OCT21'; 'Status' is set to '='; 'Payment Gateway' is set to '= MintEFT'; 'Payment Gateway Reference' is set to '='; 'Booking No.' is set to '='; and 'Customer No. / Supplier No.' is set to '='. A black arrow points from the 'Payment Gateway' field to a dark grey callout box at the bottom of the page.

Select Payment Gateway = TravelPay

# Payment Gateway Report – Keep Track the Payment Status

Home > RTAU981 - Payment Gateway Transaction Log

Filter Excel Pdf Word Email

DownloadReport 1 / 1 | 110% +

Report ID: RTAU981 (v1) PSCloud(AU-DEMO) Page 1  
Print Date: 08-10-2021 05:12:17  
Print By: Jackie  
Payment Gateway Transaction Log

Transaction	Date	Type	IP Address	Status	Deposit No. / Xo No.	Settlement No. / Payment No.	Message	Booking No.	Amount	Gateway Reference
07-10-2021	03:49:21	MintEFT	118.140.219.13	Success		PAY000003315	eft/v1/transactions	SO0000008908	3,798.00	M00000282
07-10-2021	03:57:45	MintEFT	118.140.219.130	Success		PAY000003316	eft/v1/transactions	SO0000008668	11,394.00	M00000283
07-10-2021	05:46:53	MintEFT	118.140.219.130	Success		PAY000003317	eft/v1/transactions	SO0000008911	500.00	M00000284
07-10-2021	05:53:14	MintEFT	118.140.219.130	Success		PAY000003318	eft/v1/transactions	SO0000008644	1,230.00	M00000285
08-10-2021	05:07:06	MintEFT	118.140.219.130	Success		PAY000003320	eft/v1/transactions	SO0000008911	3,298.00	M00000290
08-10-2021	05:10:55	MintEFT	118.140.219.130	Success		PAY000003321	eft/v1/transactions	SO0000008911	3,298.00	M00000291

# Need Help?

The logo for PowerSuite, featuring the word "PowerSuite" in a bold, red, sans-serif font on a white rectangular background.

## PowerSuite Support Team

E: [anzsupport@xmlhk.com](mailto:anzsupport@xmlhk.com)

### Graham Whyte

Business Development Manager (AUS)  
PowerSuite

PH: 0407 752 086

E: [gwbusinesssolutions.com](mailto:gwbusinesssolutions.com)

The logo for MintEFT, featuring the word "MintEFT" in a bold, sans-serif font. "Mint" is in black and "EFT" is in pink, all on a light grey rectangular background.

## MintEFT Support Team

[support@mintpayments.com](mailto:support@mintpayments.com)  
(02) 8752 7888  
[mintpayments.com](http://mintpayments.com)