

PowerSuite

EASY | ROBUST | PROVEN

Windcave Integration



Windcave Integration with PowerSuite



Set-up & Configuration



Customer Presents Credit Card for Instore Payment

Set-up & Configuration



Configure Windcave API Credentials in PowerSuite

1

Agency owner needs to send an email to DevSupport@windcave.com and copy XML anzsupport@xmlhk.com with following:

- Agency name
- Address and
- ABN number
- Windcave merchant code

XML will send notification to Windcave for activation

2

Windcave support team will provide the agency owner the following:

- REST API Username User Name
- REST API Key
- API URL

Configure Windcave 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 two columns: 'System Table' and 'Category'. The table contains one entry: 'Payment Gateway Maintenance' under the 'System Table' column and 'Back Office' under the 'Category' column. The 'Payment Gateway Maintenance' text is highlighted with a red box. At the bottom of the table, there is a pagination control showing 'Showing 1 to 1 of 1 entries' and navigation buttons for 'FIRST', 'PREV', '1', 'NEXT', and 'LAST'.

System Table	Category
Payment Gateway Maintenance	Back Office

Configure Windcave API Credentials in PowerSuite

4

- Select Windcave in the payment gateway name
- Input the following that get from Windcave
 - Input API User Name to both fields:
 - Account No.
 - User Name
 - Input the API Key to the field Password
 - Input the API URL
- Credit Card Type – Select “Windcave”
- Merchant No. – If you require to process multiple card types via Windcave, please assign a Merchant No. for identification to link with different card types

Name	WindCave	Account No.	ExcellentMgtLtdREST_dev
User Name	ExcellentMgtLtdREST_dev	Password	*****
Credit Card Type	Windcave	Merchant No.	123456
API URL	https://uat.windcave.com/		

Create Credit Card Record in PowerSuite

5

If you have maintained the Merchant No. in step 4 to cater multiple card types, please go to system table > Credit Card Commission Maintenance.

Add the Credit Card Type(s) & input the Merchant No. that you have maintained in step 4 > Payment Gateway Maintenance

Credit Card Commission Maintenance

	Credit Card Type	Credit Card Name	Merchant Fee %	AR Key Account	AR Sub Account	Merchant Fee Key Account	Merchant Fee Sub Account	Merchant No	Mercha
1	WC	Windcave	0	161110/VISA	/	720010/VISA	/	123456	
2	WM	Windcave Master	0	161110/VISA	/	720010/VISA	/	123456	
3	WV	Windcave Visa	0	161110/VISA	/	720010/VISA	/	123456	

Name	WindCave	Account No.	ExcellentMgtLtdREST_dev
User Name	ExcellentMgtLtdREST_dev	Password
Credit Card Type	Windcave	Merchant No.	123456
API URL	https://uat.windcave.com/		

Customer Presents Credit
Card for Instore Payment



Deposit / Balance Settlement

Go to Settlement Module / Booking Folder > Deposit / Balance

Settlement - SO0000001976 (jancy) - MORGAN LILY

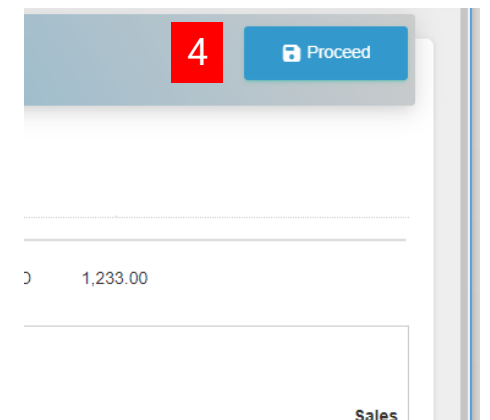
Receipt Date 17NOV21 Type Deposit
Booking Type CORPORATE No. ABCTEC Name ABC TECHNOLOGY LIMITED

Deposit Balance Total Sales AUD 1,790.00 Total Settled AUD 0.00 Outstanding Amount

Name of Drawer **1** ABC TECHNOLOGY LIMITED **2**
Credit Card **3** AUD 0.00 Windcave Master 4121111122223333
 Process with payment gateway

Description

1. Select Credit Card for Form of Settlement.
2. Check the box of 'Process with payment gateway' & select the credit card type
3. Access the Magnifying glasses and input / select credit card details.
4. Click "Proceed" to perform settlement



Input / Select Credit Card Details

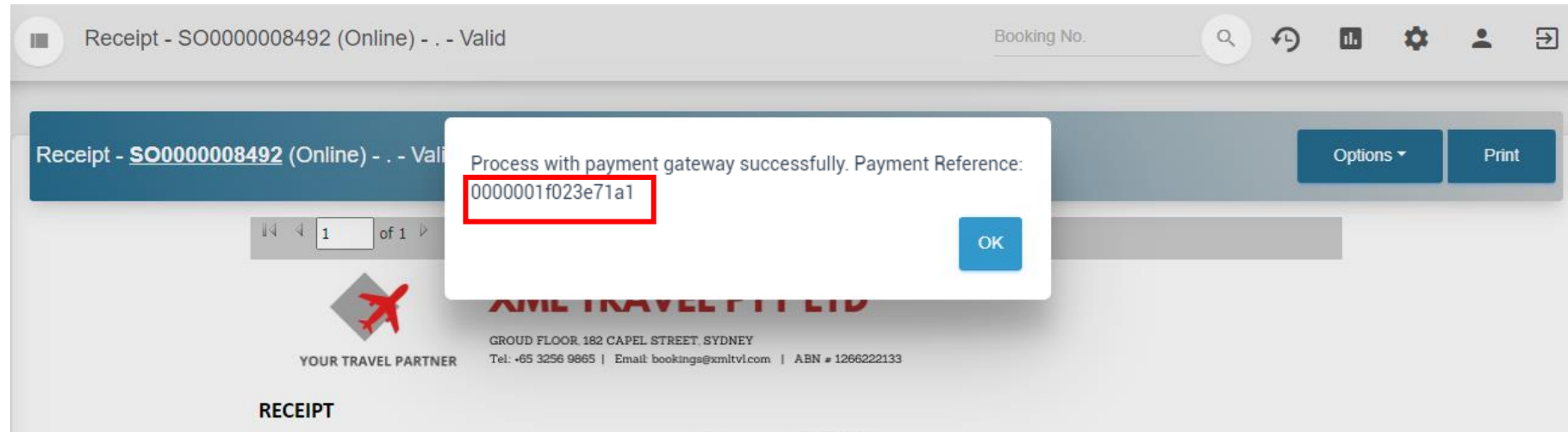
The image shows a 'Credit Card Info.' dialog box with the following fields:

Field	Value
Credit Card	Windcave Master
Card No.	4111111111111111
Expiry Date	03 / 2023
Merchant No	XML
Card Holder Name	Jackie Siu
ROC No.	<Optional field>
Authorisation Date	
Authorisation Code	<Optional field>
Reference	<Optional field>

An 'OK' button is located in the bottom right corner of the dialog box. Red boxes highlight the 'Card No.', 'Expiry Date', and 'Card Holder Name' fields.

Please input Card Number, Card Holder Name & Expiry Date. Click OK.

Payment Reference Code



Payment Reference Code will be returned after the settlement / deposit successfully processed via Windcave

REPORT



Payment Gateway Report



Payment Gateway Report – Keep Track the Payment Status

PS Reporting Tool 2.0 Booking No. [Search] [Refresh] [Print] [Settings] [User] [Share]

Home > RTAU981 - Payment Gateway Transaction Log ☆

Preview Excel PDF Word Chart Schedule

Searching Criteria

▼ Add Save

Transaction Date Between 01OCT21 [X] And 31OCT21 [X]

This Month

Status =

Payment Gateway = WindCave ...

Payment Gateway Reference =

Booking No. = ...

Customer No. / Supplier No. = ...

Select Payment Gateway =Windcave

Payment Gateway Report – Keep Track the Payment Status

Home > RTAU981 - Payment Gateway Transaction Log ☆

Filter Excel Pdf Word Email

DownloadReport 1 / 1 | - 110% + | [Zoom] [Refresh] [Download] [Print]

Transaction	Date	Type	IP Address	Status	Deposit No. / Xo No.	Settlement No. / Payment No.	Message	Booking No.	Amount	Gateway Reference
09-09-2021	12:46:26	WindCave	118.140.219.130	Success	DP0000001676	https://uat.windcave.com/			0.00	
09-09-2021	12:49:43	WindCave	118.140.219.130	Success	INV00000686601	https://uat.windcave.com/			0.00	
10-09-2021	10:43:42	WindCave	118.140.219.130	Success		DP0000001678	api/v1/transactions	SO0000008644	102.00	000000c02f637b8
10-09-2021	10:46:19	WindCave	118.140.219.130	Failed		DP0000001679	DO NOT HONOUR	SO0000008644	103.00	PAYMENT GATEWAY ERROR
10-09-2021	10:47:58	WindCave	118.140.219.130	Failed		DP0000001680	INVALID TRANSACTION	SO0000008644	104.00	PAYMENT GATEWAY ERROR
10-09-2021	10:49:00	WindCave	118.140.219.130	Failed		DP0000001681	CARD EXPIRED	SO0000008644	105.00	PAYMENT GATEWAY ERROR
10-09-2021	10:50:28	WindCave	118.140.219.130	Failed		DP0000001682		SO0000008644	106.00	PAYMENT GATEWAY ERROR
10-09-2021	10:51:27	WindCave	118.140.219.130	Success		DP0000001683	api/v1/transactions	SO0000008644	107.00	000000c02f638c5
10-09-2021	10:52:44	WindCave	118.140.219.130	Failed		DP0000001684	DECLINED	SO0000008644	108.00	PAYMENT GATEWAY ERROR
10-09-2021	10:53:48	WindCave	118.140.219.130	Failed		DP0000001685	DECLINED	SO0000008644	109.00	PAYMENT GATEWAY ERROR

Q&A

Q. Can Agent choose to absorb merchant fees using the Windcave/PowerSuite Integration?

A. No, if Agent wants to absorb the merchant fees, only charging the Customer the 'travel amount', then this transaction must be processed direct in your Windcave Merchant Account.

Need Help?

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

PowerSuite Support Team

E: anzsupport@xmlhk.com

The logo for Windcave, featuring a red circular icon with curved lines on the left and the word "Windcave" in a bold, red, sans-serif font on the right.

Windcave Support Team

PH: 1 800 006 254 or +61 2 8268 7700

E: support@windcave.com