

TERMINAL USER GUIDE

Report | Day Total & Detail

GHL MAH DA

Terminal Model: Android N5

Property of GHL Systems Berhad



Report | Day Total

Terminal Model: Android N5



	* 🔻 🖌 🖪 95	5% 2:28 PM	
K PAVHERE Admi	'n	:	
Account Info			
Poll			
Transaction H	listory		
End Shift			
Check Status			
Reports			
Print Preview			
Reupload E-Re	eceipt		
Default Front	Camera		
Receipt Histo	ry		
Reload Accou	Reload Account		
User Manage	ment		
\sim \Box	0	\bigtriangledown	
STEP	Select Re	ports	
4			



STEP 5

Press Day Total **Report** to print out copy of Day Total Report receipt



Report | Day Total

Terminal Model: Android N5

epor	ts				
⊳~- S€	elect dat	e			
	Nov	11			
	Dec	12	2023		
	Yes		No		
~		0		\triangleleft	

Day Total Report - (3/7/2024)			
Product	Туре	Qty	Value
VISA- Scheme Credit	PMT	2(1)	0.10
Total		2(1)	0.10

K P Admin

🗚 🍢 😼 41% 5:53 PM

Done Print \bigtriangledown

6

Select date of Day Total Report and press Yes

STEP

Press **Print** for Day Total Report receipt

GHLCard Pay **GHLCard** Pay NO. 61-68, SUITE 1, JA Petaling Ja Terminal II 12/12/2023

> Performed Operator It Operator Na

Product

VISA-Scheme

Total:

STEP

LAN \$\$2/75,			
ya, Petal	ling Ja	ya	
1			66000754
			14:28:44
* DA	Y TOTAL	٠	
(12	/12/202	3)	
у			66999754
me :			caroline
	Туре	Sold	Total
	РМТ	3(3)	0.00
Credit		35,000	22.075

Sample of Day Total Report Receipt



Report | Detail

Terminal Model: Android N5

K PATHERE Admin		:
Reports		
Day Total Repo	rt	
Account Reloa	d Report	
Shift Report		
Daily Detail Rep	oort	
Daily Summary	Report	
Detail Report		
Summary Repo	ort	
Last Detail Rep	ort	
Last Settlemen	t Report	
~ 🛛	0	\bigtriangledown



GHLCard Pay Branch 1 NO. 61-6B, SUITE 1, JALAN SS2/75, 12/01/2024

> Merchant ID : Terminal ID : Batch No :

Payment
PAN
TRANS
DATE TIME
MID: 6600000
TID: 66000754
496623*****
Void
12/01 16:47:
496623*****
Void
12/01 16:49:4
GRAND TOTALS
PRODUCT
TOTALS

STEP

Press **Detail Report** STEP \square

Please wait while the Detail Report is processing

STEP 0

GHLCard Pay Branch 1 Petaling Jaya, Petaling Jaya 660000708

16:50:37

66000754

589

Detail	Report

		PRODUCT
	APPR CODE	AMOUNT
	TRACE#	RREF NUM
708		
4		
5734	VIS	A-Scheme Credit
	002492	0.10
55	006434	401216178224
5734	VIS	A-Scheme Credit
	003057	0.10
43	006435	401216178328
:		
	COUNT	AMOUNT
	0	0.00

Sample of Detail Report receipt

