New Interfaces	1
Payment Terminals	2
Installation of the local EasyZVT component	2
TCP/IP-Connection	3
Setting up the easyZVT connection in MY POS	3
Step 1: Setting up easyZVT	3
Step 2: Assign Paymethods	4
Step 3: Assigning terminals to cash registers	5
View of the payment method in the checkout	6
Mixed Paymethods	7
Cancellation of credit card payments	8
Cancellation of services paid for with a payment terminal in MY SPA	8
TSE Hardware Swap	9

In this version, we have focused on two new hotel system interfaces and important cash register functions that are only relevant for MY SPA customers with connected cash registers: the transfer of invoices to connected credit card terminals from different manufacturers and of different designs, as well as, due to time constraints, the replacement of hardware TSE signature units, which are subject to a 5-year time limit.

In addition, we have made graphical adjustments to MY SPA Administration, a step towards accessibility for employees in companies.

New Interfaces

Two additional interfaces have been released with this version:





Payment Terminals

Payment terminals are connected via an easy proxy interface from easyZVT, which connects POS systems to EC/card terminals easily and reliably. It handles the entire implementation of the ZVT protocol for you, making direct connection to card terminals much easier.

Booking the easyZVT interface is subject to a fee per terminal and is done through us..

- Device & provider independent
- Web service capable
- Suitable for host systems
- Certified in accordance with the requirements of the ZKA Article master data



Installation of the local EasyZVT component

The connection to a payment system requires a local component (EasyProxy), which ensures data exchange between MY POS and the terminals.

Operating System

- Microsoft Windows 11 Pro or Enterprise (64-Bit)
- Microsoft Windows 10 Enterprise LTSC 2021 or newer
- Microsoft Windows Server 2016 or newer

Network / Communication

- Stable IP connection between cash register and EasyZVT/EasyProxy component
- Firewall/virus protection configuration must allow communication

Compatible and tested terminals

- Verifone: Artema Hybrid, H5000, VX 680 WLAN, V200C, V400C, V400M
- CCV: VX680 WLAN, Go, OPP C60, Base, Base Next, A920 (Telecash-App)
- Ingenico (stationary): iCT 220, iCT 250, IPP 480, Desk 3200, Desk 3500, Desk 5000 (inkl. ECR17 Protocoll Italy)
- Ingenico (mobile, only WLAN/seriell): iWL 250 WLAN, Move 3500, Move 5000
- ReaCard: T3, T4, T5, T6, T7, T8, T9
- ICP: BIA, Zelos
- Other manufacturers/models: CardComplete, XENTA, hobex, Clover: Mini, Flex, Flex2 (restricted), Flex3 (latest version required), myPOS: D210, Yomani: XR (WEAT), XR PINPAD (SIX), FEIG: cVEND PIN

Note: In principle, almost all wired ZVT-compatible terminals are functional, even if they have not been explicitly tested.

TCP/IP-Connection

Adjustments must be made on your existing terminal. Sample tutorials are available at: https://www.easyzvt.de/installation/

Your terminals should be assigned fixed IP addresses.

When assigning IP addresses, please note: The IP address must not already be assigned (run a PING test beforehand).

The IP address must not be within the dynamic range of DHCP addresses.

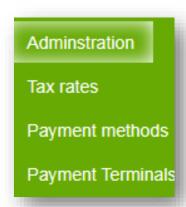
- → Many routers assign addresses 192.168.x.20–200 dynamically by default
- → Example: IP address 192.168.x.222 would be outside this range.

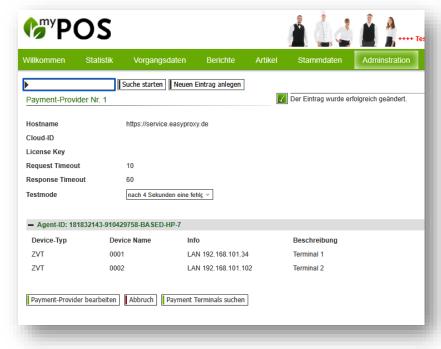
Alternatively: Set terminal to DHCP

→ Assign a dynamically obtained IP address to the router so that it remains the same after restarting.

Setting up the easyZVT connection in MY POS

In MY POS Administration, please click on the submenu item Payment Terminals and then on "Create new entry".





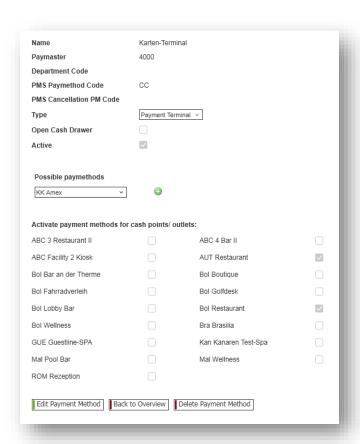
Step 1: Setting up easyZVT

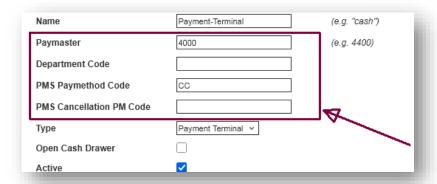
Enter the eayZVT connection details and save your entries. In the next step, select "Search for payment terminals" to locate the connected terminals.

Step 2: Assign Paymethods

Go to Administration – Payment Methods and enter a new, higher-level collective payment method of the type "Payment Terminal". This is a collective payment method that can be used in your various points of sale with different credit card terminals.

This collection type transfers a transaction to the credit card terminal for payment and returns the payment method selected by the guest to the cash register so that the receipt can be updated with the relevant details and the payment method can be reported, provided it is known in the hotel system.





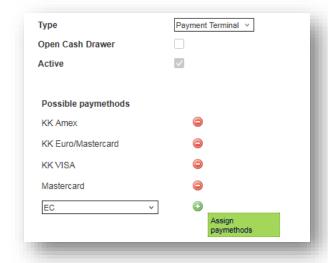
If the payment method selected by the guest is unknown or cannot be booked, the collective payment method entered here will be transmitted for external payment methods.

Save the entry and open it again by clicking on the magnifying glass.

You will now find the option "Possible payment methods". In this section, you can assign

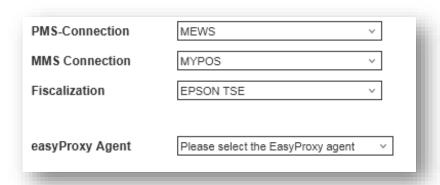
external payment methods to this payment method.

Select all external payment methods that are possible on your terminals by clicking on the + symbol. Click on the red icon to delete assignments. Your assignments will result in new views in the MY POS cash register view.

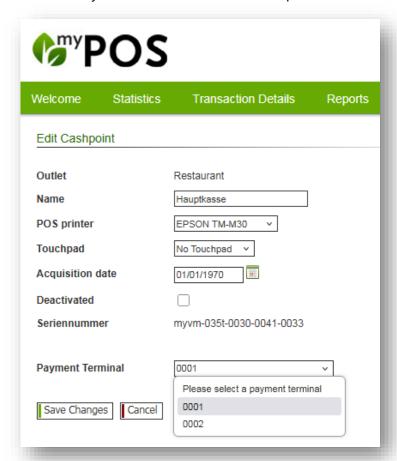


Step 3: Assigning terminals to cash registers

First, assign a corresponding easyProxy agent under Master Data – Property.



Then switch to the outlet section and open a cashpoint. Here, select the correct payment terminal that you want to use with this cashpoint.



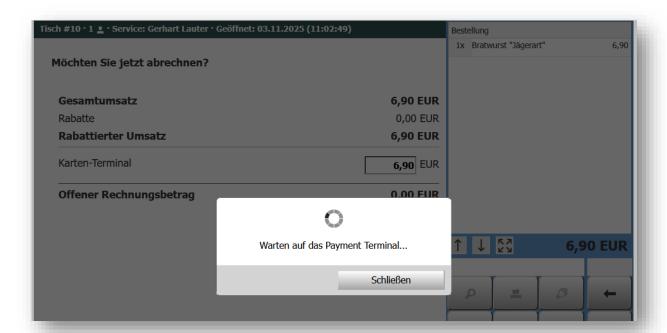
View of the payment method in the checkout

All external payment methods that have been previously set up as possible payment methods for credit card terminals are now displayed in the cash register with a single button.



The guest can then choose which card to pay with. The interface returns the selected payment method for receipt printing and transmits the payment method information to the hotel system.

Once the payment has been transferred to the credit card terminal, the cash register is locked until confirmation is received:



You may receive error messages, which you can pass on to your guest, e.g. PIN prompts or error messages.

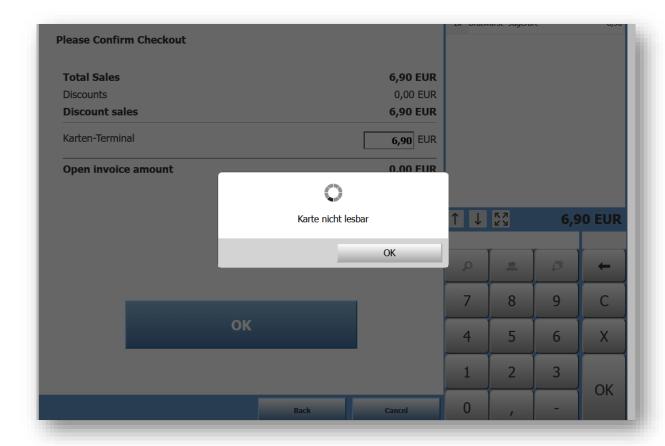
If the transaction was successful, the receipt will be printed and the payment is complete..

If the button for your payment via terminal is greyed out, either the connection to the interface is not set up correctly or the device is not accessible..



Mixed Paymethods

Important: When entering mixed payment methods, please first select the partial amount for manual payment methods such as cash, voucher or hotel bill. Always select the payment terminal as the last payment method for settling the remaining payment amount.



Cancellation of credit card payments

Open the transaction. If the guest is still in your vicinity, you can settle the payment as a negative payment using the same credit card, rebook it and carry it out using another payment method of their choice.

Alternatively, you can also refund the cancelled items using a different payment method. Both the cancellation amount and the newly booked payment amount are transferred to the hotel system using the respective payment method.

Cancellation of services paid for with a payment terminal in MY SPA

It is not possible to cancel directly in MY SPA. Please find the transaction number in MY SPA by hovering your mouse over the payment icon:



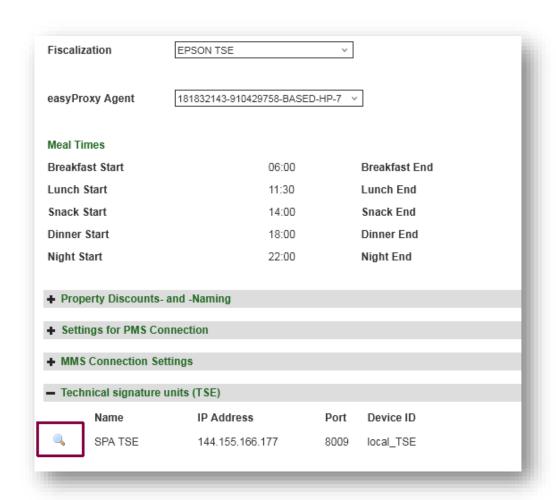
Now switch to the cash register interface and search for the transaction under Transaction Search. You can now cancel one or all items and select the same or a different payment method for the cancellation.

The cancelled service is then unpaid again in MY SPA and can either be cancelled or billed with a new payment method.

TSE Hardware Swap

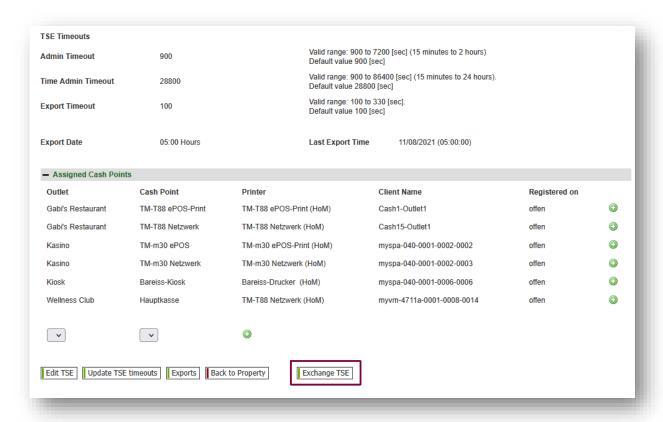
If you need to replace your hardware TSE because the time limit (usually 5 years) after commissioning has been reached, you must purchase a new one. You can do this from us or a dealer of your choice. We support the EPSON USB TSE for the EPSON TSE server and the EPSON printer TSE in the form of an SD card.

Please go to the Master Data – Operation menu item in your MY POS administration and select the Technical Signature Units (TSE) menu item.

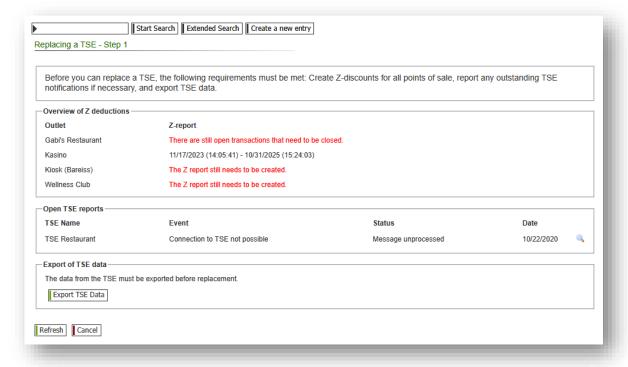


Open the TSE by clicking on the magnifying glass.

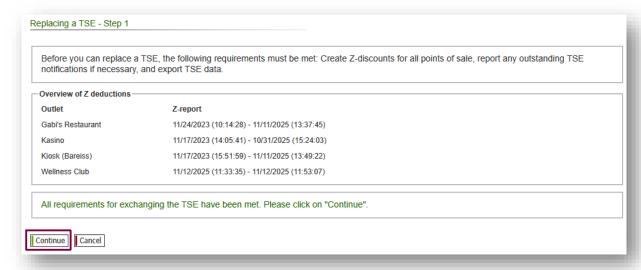
Start the process by clicking on the "Replace TSE" button at the bottom right.



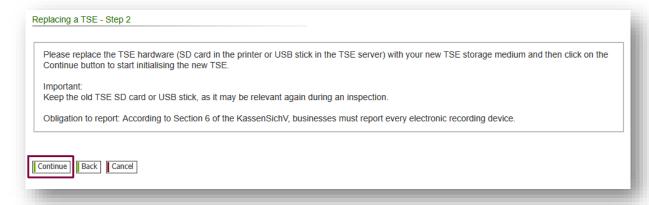
You will be directed to a page where outstanding issues must be resolved before the TSE can be replaced. Complete the tasks listed and reload the page by clicking on the 'Refresh' button.



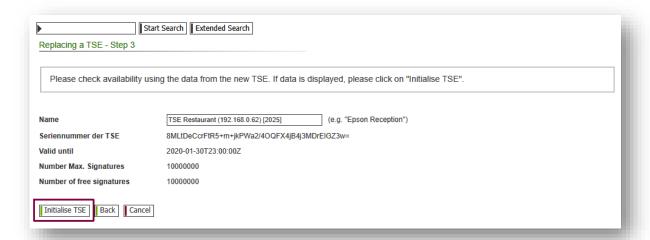
Once all preparations have been successfully completed, the final Z-stubs for all points of sale will be displayed, and you will see a "Continue" button.



In the next step, you will be prompted to physically replace the signature unit. Once this has been done, please click on "Continue". The system will now attempt to establish a connection with the replaced TSE.



If this is successful, the data for the new TSE will be displayed in the last step and you can edit the name of the new TSE. Then click on "Initialise TSE".



Obligation to report:

According to Section 6 of the KassenSichV, **businesses must report every electronic recording device (e.g. cash register system) together with the associated TSE** to the tax office via ELSTER (using the "Kassenmeldepflicht" form).

The report is also required if the **TSE** is **replaced** or defective (new serial number, new manufacturer, new certificate ID).