



Manual

Controls Panel



2023-Q.4



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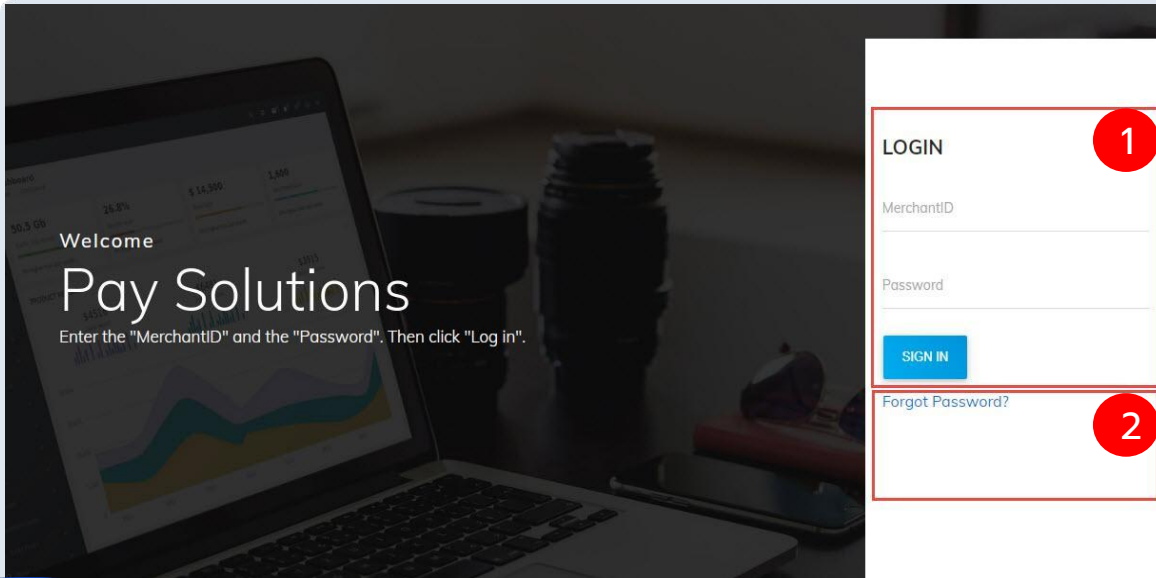
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Dashboard Controls : Log-in

← → ↻ controls.paysolutions.asia 📷 font ⚙️



URL : controls.paysolutions.asia



Section 1. To sign in, please enter your username and password in the fields and then click the SIGN IN button.

Section 2. If you forget your password or want to set a new password, you can click on "Forgot Password?" to set a new password.

Login for the first time



If you have applied to open a new merchant, you can see your username and password in the shop opening confirmation email.

Reset password

2

Reset password process



Conditions for set the new password

Welcome

Pay Solutions [Controls]

Please fill Merchant ID, UserName, userEmail, New Password in the form. System will reset Password for you.

PASSWORD CONDITIONS

- Password must have at least 8 characters
- Contains with min. of 1 upper and 1 lower case
- Contains with min. of 1 number
- Must not be the same as 4 previous passwords
- After reset password, please activate in e-mail link

**Please activate by email link after reset password

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Contact Sale Team: @paysolutions, 02 821 6163

เงื่อนไขการตั้งรหัสผ่าน

- มีตัวอักษรและตัวเลขอย่างน้อย 8 ตัว
- มีตัวอักษรตัวใหญ่และตัวเล็กอย่างน้อย 1 ตัว
- มีตัวเลขอย่างน้อย 1 ตัว
- ไม่ซ้ำกับรหัสผ่านที่เคยใช้แล้ว 4 ครั้งล่าสุด

** เมื่อตั้งค่าใหม่แล้ว โปรดเปิดใช้งานผ่าน email link

Contact Sale Team: @paysolutions, 02 821 6163

RESET PASSWORD

Enter your Merchant ID, UserName, userEmail, New Password below to reset your password.

MerchantID

UserName

Email

New Password

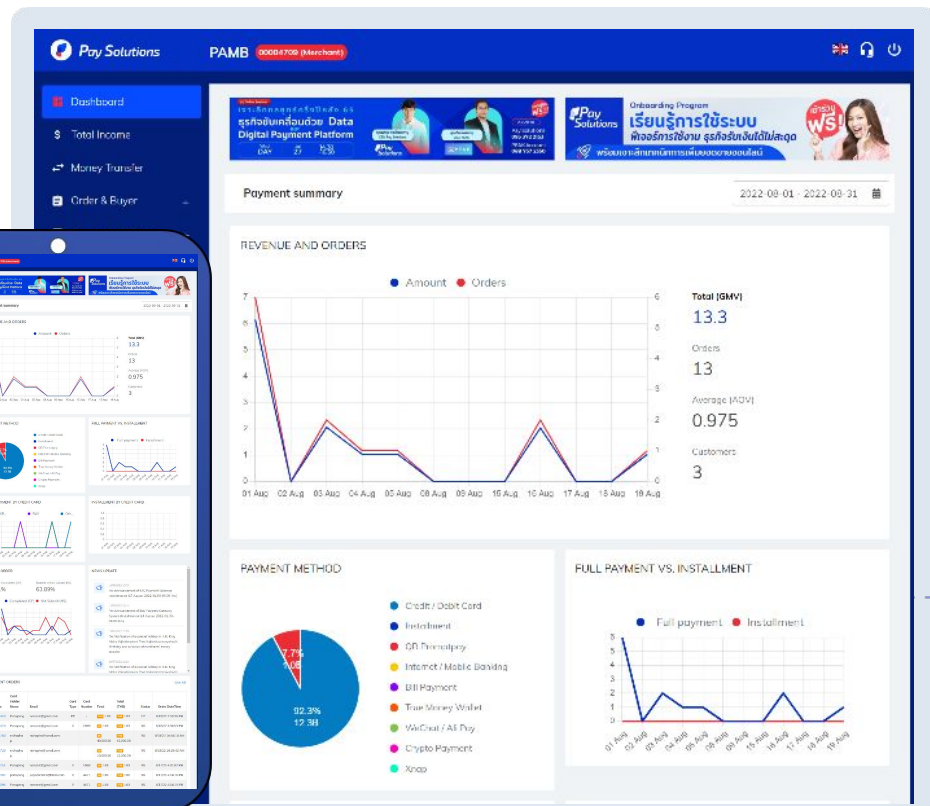
RESET PASSWORD

[Return to Log In](#)

Dashbroad

It is a section that summarizes important information from the Controls system, which consists of the following sections:

- ✓ Graph of revenue and orders
- ✓ Percentage of payment channels
- ✓ Percentage of payments (full/installment)
- ✓ Graph of full payments by credit card
- ✓ Graph of installment payments by credit card
- ✓ Graph of order status
- ✓ News & Activities
- ✓ 10 latest orders
- ✓ 10 buyers with the highest total payments
- ✓ 10 buyers with the highest total orders
- ✓ 10 countries with the highest credit card usage
- ✓ Exchange rates
- ✓ Usage techniques



Total Income



The system will display the total revenue of the merchant.

In addition, it will calculate the amount of money, fees, and net amount that will be transferred to the account. It can also display historical data over a period of time.

Part 1. You can select the time period you want to check the items from the start date and time to the end date and time.

Part 2. The system will display the quantity and statuses of the payment items according to the system.

Part 3. The system will display the payment items you selected, including the calculation of various fees. You can click on the item to see the details.

Pay Solutions PAMB 00004709 (Merchant)

Dashboard

Total Income

Money Transfer

Order & Buyer

Merchant Setting

Payment Link (Pay.sn)

Recurring Services

Download e-TAX Invoice

News and Activities

Add logo payment On Website

Income During

System will show your monthly income including deducted fee and net income which will be remitted to your bank account every month. You can check total income of the previous months also.

You can calculate total income of your store according to the period by selecting start and finish date. System will show the result in Baht. In case that you use another currency, you can check the exchange rate in menu "Orders & Buyers" which shows the daily exchange rate after converted to Thai Baht.

2022-07-31 21:00:00 - 2022-08-22 09:43:16 SUBMIT

Completed 1 Rejected 0 Hold 0 Amount 0.99

SUMMARY TOTAL INCOME

2022-07-31 21:00:00 - 2022-08-22 09:43:16

Card	Fee (% or THB)	Total Amount	Fee (THB) Include Vatt	Net
VISA Amount from VISA	1.15	1.00	0.01	0.99
		1.00	0.01	0.99

THB 0.99

Money Transfer



You can check the history of refunds made to merchant in the past by selecting the date and time range you want to check the data.

(If the refund date coincides with a holiday for the payment solution or bank, the company will refund the merchant within two business days.)

Step 1. Select the date range you want to check the refund history and click Submit.

Step 2. The system will display the refund items for the merchant. You can click View to see the details or Send mail to send an email.

Step 3. The status and meaning of the refund items can be viewed here.

Step 4. You can export or print the refund items.

Pay Solutions PAMB 00004709 (Merchant)

Dashboard

Total Income

Money Transfer

Order & Buyer +

Merchant Setting +

Payment Link (Pay.sn) +

Recurring Services +

Download e-TAX Invoice

News and Activities

Add logo payment On Website

Money Transfers

You can review your past money transfers by choosing to list them according to the date and time you want to check the information.
In case transfer date is on a day which Pay Solutions or banks generally are not open for business in Bangkok Thailand, the Returned Payment will be remitted into the Merchant's bank account on the next two business days.

1 Start Date* End Date* SUBMIT

Please choose a date... Please choose a date...

COPY CSV PRINT 4 Search:

Show 10 entries

Income During	Transfer Date	Total Income	Status	Detail
13/08/2022 - 20/08/2022	24/08/2022	0.00 Baht	No Order	VIEW SEND MAIL

Showing 1 to 10 of 10 entries

Previous 1 Next

3 STATUS MEANING

Status	Meaning
Pending	รอโอนเงิน
No Order	ไม่มีการโอนเงิน
Complete	โอนเงินเรียบร้อยแล้ว

Pay Solutions

ORDER & BUYER - View All Order

1

View All Order

All orders through THA/IEPAY are shown in the table below. Not only completed order, but rejected, hold, pending, and others are also shown together with details of each order.

You can search and view orders by 2 methods below

1. Search by Period: Click the icon and select start and finish date. You can also specify the status of orders.
2. Search by Keyword: Type keyword in the box and select field

Start Date* End Date* Order Status

2022-08-21 09:45:30 2022-08-22 09:45:30

Order No. Reference No. Customer Email Product Detail

MerchantID

--Main Merchant--

2

ORDER LISTING

EXPORT EXCEL no creditcard column

Show 25 entries COPY CSV PRINT

Status	MerchantID	MerchantName	Order No.	Reference No.	Customer Email	Description	Card No.	Card Issu
Y	31017563	llidan	100001110	202206070006	noncom@gmail.com	Test-odd-offline	X	-###-
Y	31817563	llidan	100001109	202206070001	noncom@gmail.com	Test-odd-offline	X	-###-

Showing 1 to 3 of 3 entries

View All Order 1/2

Displays all payment items for the merchant, both approved and incomplete. It has details of the date, time, buyer name, and payment type in each item.

Part 1. You can search and display order items in two ways.

- Search for payment items by the date the item was created by selecting the start date and end date for the search. You can also search by the item status.
- Search by keyword by entering the text you want to search for and selecting the data fields.

Part 2. Displays the payment items for the merchant as searched, with details of Date, time, buyer name, payment type, and status.

ORDER & BUYER - View All Order

The screenshot shows a merchant dashboard with two main sections highlighted by red boxes and numbered 3 and 4.

Section 3: ADDITIONAL AMOUNT
 This section displays a table of additional amounts. The table has columns for #, OrderNo, Description, Date, and Total Amount. The current view shows "No data available in table" and a total amount of 0.00. There are search, copy, CSV, and print options available.

Section 4: GATEWAY MEANING and STATUS MEANING
 This section contains two tables explaining abbreviations used in the system.

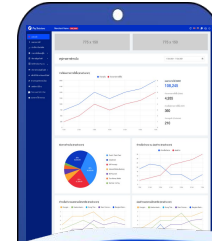
Card Type & Gateway	Meaning	Status	Meaning	Description (คำอธิบาย)
V	Visa Card	CP	Completed	รายการเสร็จ "อนุมัติ"
M	Master Card	Y	Completed	รายการเสร็จ "อนุมัติ"
J	JCB Card	NS	Not Submit	ยังไม่ส่งข้อมูลใบเสร็จมาเลย
C	UnionPay Card (CUP)	N	Not Submit	ยังไม่ส่งข้อมูลใบเสร็จมาเลย
A	American Express	RE	Rejected	รายการเสร็จ "ไม่อนุมัติ"
B	Bill Counter	RF	Refund	รายการที่ "คืนเงิน" สำเร็จแล้ว
D	Internet Banking	RR	Request Refund	รายการที่ส่งมาขอ "คืนเงิน"
PP	PhonePay	TC	Test Complete	รายการทดสอบเสร็จสิ้น (ไม่มีรายการจริง) รายการที่ส่งมาขอ "คืนเงิน" สำเร็จแล้ว
WE	WeChatPay			
AL	Alipay	VC	VBV Checking	รายการที่ส่งมาขอ "ตรวจสอบบัญชี" ความสำเร็จ
TM	Truemoney Wallet	VO	Voided	รายการที่ "คืนเงิน" สำเร็จแล้ว

View All Order 2/2

Part 3. Displays the fee items. In the case of merchants that use the 0% installment service, the system will summarize the payment item data that the merchant must bear the interest instead of the customer.

By displaying the data, item number, details, date, and amount to be borne. This amount will be deducted from the amount to be transferred back to the merchant on a round basis.

Part 4. Displays a list of abbreviations and meanings of the various statuses of payment items, as well as abbreviations and meanings of the various payment channels.

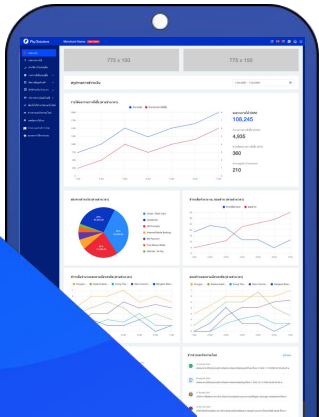


ORDER & BUYER - Refund/Cancel

Refund/Cancel 1/2

Part 1. The system will display the refund and cancellation conditions. Please read them carefully, as some cases may involve fees for cancellation or refund.

Part 2. Enter the Pay Solutions 'Order number' you want to cancel or refund, then press the **"SUBMIT"** button.



Pay Solutions
PAMB 00004709 (Merchant)

- Dashboard
- Total Income
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- Download e-TAX Invoice

1

Refund/Cancel

บัตรเครดิตรูดและบัตรเดบิต แยกจ่ายเต็มจำนวน (Visa Master JCB CUP)

ผ่านชำระผ่านบัตรเครดิตของธนาคาร Kbank/ SCB/ BBL/ KTC/ BAY + Firstchoice/The1/ Tesco

เงื่อนไขขอเลิกรายการภายในวัน (Void)

1. เป็นการแจ้งยกเลิกขอรายการที่สั่งซื้อภายในรอบวัน โดยเริ่มนับ รอบเวลา 20.00 น. - 19.59 น.ของภายในและดำเนินการผ่านทางระบบ Control ไม่เกินเวลา 19.30 น.ของภายในวันที่ทำการการเท่านั้น ค่าเกินเวลาดังกล่าว ทางบริษัทฯ จะถือว่าเป็นการยกเลิกการชำระเงิน ซึ่งจะมีการหักค่าธรรมเนียมทุกครั้ง
2. ต้องเป็นการชำระเงินที่ชำระเข้ามาโดยมีสถานะ Completed, Hold หรือ Pending เท่านั้น
3. การดำเนินการยกเลิกภายในและเวลาที่กำหนด จะไม่มีการหักค่าธรรมเนียมของร้านค้า และ/หรือ ดอกเบี้ยที่ต่อชำระ
4. การดำเนินการยกเลิกการชำระเงินที่ทางผู้ชำระเข้ามาจะคืนเข้าผู้ถือบัตรภายในวันเดียวกัน
5. หลังจากการดำเนินการยกเลิกแล้ว จะมีการส่งอีเมลแจ้งเตือนทางร้านค้า และมีการปรับสถานะในหน้า คำสั่งซื้อทั้งหมดเป็น Refund

เงื่อนไขขอเลิกรายการภายในวันต่อไปไม่เกิน 7 วัน (Refund) มีดังนี้เงื่อนไขที่รายการการดำเนินการเกิน 30 วันทำการ

1. ทางร้านค้ามีความประสงค์ยกเลิกการสั่งซื้อ เริ่มจากเวลา 19.30 น.ของวันที่ทำการการ และสามารถดำเนินการผ่านทางระบบ Controls ได้
2. รายการการสั่งซื้อสินค้าที่เกินระยะเวลา 7 วันขึ้นไป จะดำเนินการหักค่าธรรมเนียมและเสียค่าบริการ เพิ่มขึ้น จำนวน 300 บาทต่อรายการทุกครั้ง
3. รายการคำสั่งซื้อที่ชำระเข้ามา ต้องมีสถานะ Completed, Hold หรือ Pending เท่านั้น
4. การดำเนินการยกเลิกหลังจากเวลา 19.30 น. ของแต่ละวัน ทางบริษัทฯ จะหักค่าธรรมเนียมของร้านค้า และ/หรือ ดอกเบี้ยที่ต่อชำระตามเงื่อนไขและธนาคาร
5. การยกเลิกการชำระเงินที่ผู้ชำระเข้ามาจะถูกคืนเข้าบัตรเครดิตที่ใช้ทำการการภายใน 15 - 30 วัน หรือตามรอบมีของบัตรเครดิตที่ใช้ทำการการ
6. หลังจากการดำเนินการยกเลิกแล้ว จะมีการส่งอีเมลแจ้งเตือนทางร้านค้า และมีการปรับสถานะในหน้า คำสั่งซื้อทั้งหมดเป็น Refund
7. การยกเลิกการทำการการสำหรับของทางผ่านบัตรเดบิต ทางบริษัทฯ จะดำเนินการคืนบัตรเครดิต โดยระยะเวลาในการคืนเงิน ขึ้นอยู่กับเงื่อนไขของแต่ละธนาคาร แต่ไม่เกินระยะเวลา 14 วัน

ติดต่อสอบถามเพิ่มเติม
ผ่านบริการลูกค้า (Customer Support)
โทร: 02-8216163, 095-3722151, 095-3722154
LINE: @paysn

2

PaySolutions Order No.

SUBMIT

ORDER & BUYER - Refund/Cancel

Refund/Cancel 2/2



Part 3. The system will display the item. If it meets the conditions that can be canceled, press the **"Request Refund"** button to receive an email confirming the request.



Pay Solutions Illidan nancom (Merchant)

Dashboard
Total Income
Money Transfer
Order & Buyer
View All Orders
Refund / Cancel
Exchange Rate
Merchant Setting
Payment Link (Pay.sn)
Recurring Services
Download e-TAX Invoice

คืนเงินหรือยกเลิกรายการ

บัตรเดบิตและบัตรเครดิต แบบจ่ายเต็มจำนวน (Visa Master JCB CUP)
ผ่อนชำระผ่านบัตรเครดิตของธนาคาร Kbank/ SCB/ BBL/ KTC/ BAY + Firstchoice/The1/ Tesco

PaySolutions Order No. 100000005 **SUBMIT**

วิธีในการดำเนินการที่ออกรายการมีดังนี้

1. ไปใส่หมายเลขคำสั่งซื้อที่ชื่อ "Pay Solutions Order No." และกด "SUBMIT"
2. ระบบจะแสดงรายการทั้งหมดที่สามารถคืนเงินหรือยกเลิกรายการได้ ซึ่งมีเงื่อนไขดังต่อไปนี้
 1. จะต้องเป็นรายการที่สถานะ Completed, Hold หรือ Pending
 2. จะต้องมีรายการที่สถานะ Completed, Hold หรือ Pending
 3. รายการสั่งซื้อที่เกินสิ้นเดือน 7 วันขึ้นไป เนื่องจากราคาคงเดิมหรือยกเลิกการดังกล่าว ระบบจะตัดค่าธรรมเนียมการคืนเงิน 300 บาทต่อรายการ
3. เมื่อเลือก Request Refund แล้ว จะได้รับอีเมลยืนยันคำขอ ให้ส่งต่อมายังฝ่ายบัญชีของ Pay Solutions อนุมัติ ภายใน 24 ชม. จะดำเนินการยกเลิกหรือคืนเงินให้สำเร็จ โดยระบบจะจัดส่งอีเมลแจ้งให้ยืนยันสถานะและอนุมัติรายการคืนเงิน

#	เลขที่คำสั่งซื้อ	เลขที่แจ้งถึง	รายชื่อบริษัท	อีเมล	จำนวนเงิน	จำนวนเงิน (บาท)	เลขที่บัญชี	วันที่ทำการ	รายการขอคืนเงิน
1	100000005	1627967922	test	therowut@tarad.com	฿1	1	###-###-###-9042	2564-08-03 12:22:04	Request Refund

3

Cancel order

However, the cancellation or refund process must be approved by the Pay Solutions accounting department before it can be completed. The system will send an email to confirm the approval status of the refund request.

ORDER & BUYER

- Exchange Rate

This is the latest foreign exchange rate set by Pay Solutions on the date of the payment item.

To read the exchange rate, follow these steps:

1. Look at the currency column for the currency you want to check.
2. Look at the date column for the date you want to check.
3. The value in the column will be the exchange rate in Thai baht.

Exchange Rate During

The exchange rate below is referred to the exchange rate of Kasikorn Bank PCL. You can check daily exchange rate according to foreign currencies and Thai baht.

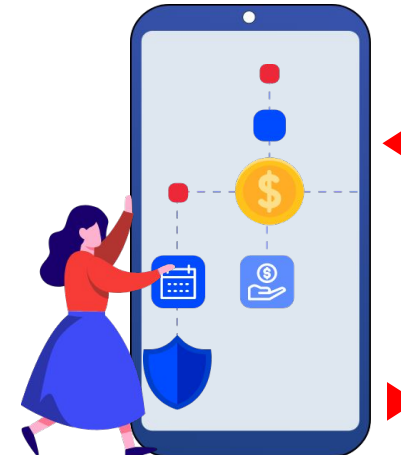
Please choose a start date... Please choose an end date... **SUBMIT**

Show 10 entries

USD	JPY	SGD	EUR	GBP	AUD	CHF	Input Date Time
33.87	0.2532	24.98	4.04	33.55	40.12	23.2	22/08/2022 09:25
33.81	0.2539	24.98	4.02	34.14	40.52	23.2	19/08/2022 09:32
33.62	0.2545	24.88	3.98	34.44	40.52	23.2	18/08/2022 09:58
33.64	0.255	24.85	3.97	33.55	40.52	23.2	17/08/2022 10:17
33.71	0.2578	24.98	3.97	34.34	40.49	23.2	16/08/2022 09:16
33.43	0.2569	24.98	3.97	34.34	40.49	23.2	15/08/2022 09:35
33.76	0.2589	25.02	3.96	34.37	41.74	23.2	11/08/2022 08:19
33.61	0.2532	24.85	3.96	34.37	41.74	23.2	10/08/2022 09:57
33.79	0.255	24.97	3.99	34.37	41.74	23.2	09/08/2022 09:59
33.79	0.2563	25.09	4.02	34.37	41.74	23.2	08/08/2022 09:46

Showing 1 to 10 of 20 entries

Previous 1 2 Next



1

Primary Setting

You are able to set the primary data for your store such as language, currency, and other data.

Main Language: English	Main Currency: Baht
Extra Charge: 0.0000	Extra Charge Details: credit charge

[Extra Charge will be charged from buyers. For example, you specified the Extra Charge 3% for "Online Payment Fee". When a buyer pays for a product which costs 100 Baht, system will calculate the price together with the Extra Charge 3% and show the total amount of 103 Baht which the buyer has to pay. The rate and details of the Extra Charge can be specified by merchant.]

Change Currency: Allow Buyers to change the currency

2

Please specify the Category of your business type

Main Category: Logistics	Minor Category:
------------------------------------	------------------------

No Main Category as requested, inform us here No Minor Category as requested, inform us here

Logo & Interface

Old Logo New Logo

Attach logo file here.

SUBMIT

Primary Setting

Part 1. This will be the basic configuration of the merchant system, such as language, main currency, and other values. Please fill in the information correctly according to the topic.

Part 2. This will be the basic configuration of the merchant system, such as merchant categories, logos.

1

Merchant Details

All of details, parameter values, and url regarding how to connect Pay Solutions system with your website are provided as follows.

	English Information	Thai Information
Company	PAMB	PAMB
Name:	Pay Solutions	Pay Solutions
Address:	90 CW Tower A, 31st Floor, Ratchadapisek Road, Huaykwang (Bangkok)	90 อาคาร ซีทีเอตึก 31 ชั้น 31 ถนนรัชดาภิเษก แขวง ห้วยขวาง เขตห้วยขวาง กรุงเทพมหานคร
Tel:	02-515-2324	02-515-2324
Fax:		
Email:	dev.paysolutions@tarad.com, support@paysolutions.asia, thecravut@tarad.com	
Orders Email:	dev.paysolutions@tarad.com, support@paysolutions.asia	
Mobile:		
Website:	https://web.facebook.com/PAMB-Shop-2926061509135847	
Domain Name:		

2

Edit Merchant Details

Parameter key
The main parameter used to send data to Pay Solutions.

Secret Key :

API Key :

Auth Key :

Merchant Setting

Merchant Details 1/2

The system will show the merchant's information from the information that has been registered with Pay Solutions. It is divided into 4 main data types, as follows:

Part 1. Personal information: The system will display personal information, including name, address, email, and phone number. This information will be considered the authorized user of the system. Please check this information for accuracy.

Part 2. Parameter key information: The system will display the parameter key in case the Pay Solutions payment system needs to be connected to another system, such as a website or application.



3

Bank Account Details

System will show your bank account details which is used to remit the total income of each month. Only the owner and/or authorized person are allowed to change the bank account details. Please check the details carefully.

MerchantID:	00004709	Account Type:	Savings Deposit
Account Name:	testjo	Bank Name:	Krungsri Bank
Account Number:	12345678	Country:	Thailand
Branch:	test123	Edit Bank Account Details, Click Here	










4

Service Type

System will show your current service type including service charge and expiry date. If you want to change service type, you can contact us directly.

MerchantID :	00004709	Status :	● Enable
Service Type:	ePayment-L		
Income Transfer Period :	Weekly		

Payment Channel :

Card	Fee Rate (%)
 VISA	1.15
 MasterCard	1
 Amex	4.5
 JCB	1
 cup	1
 iBanking	1
 Bill	1
 Promptpay	12 THB
 Alipay	1.6
 WeChatPay	1.6
 Installment	1
 Other	3.6

Merchant Setting

Merchant Details 2/2

Part 3. Bank account information: The system will display the bank account information used to receive merchant income. This information will be considered the exclusive information of the merchant owner who has the right to make decisions. Please check this information for accuracy.

Part 4. Service information: The system will display the information of the active services and the details of the payment channel, service fees, and expiration date for the merchant to manage and check.



Merchant Setting - Edit Merchant Details



Edit Personal/Merchant Detail

You can edit the personal information, contact address and phone number, and email of the merchant manager through this menu.

English information

Thai information

Website information

Play Solutions PAMB 000000 Merchant

Dashboard
Total Income
Money Transfer
Order & Buyer
Merchant Setting
Primary Setting
Merchant Details
Edit Merchant Details
Edit Basic Account Details
Billing Address
Return Parameter
Document

Edit Merchant Details

You can edit merchant's details including owner's name, address, contact number, and e-mail address. In case of changing owner's name and/or address, you must send document of the new name and/or address to Play Solutions to confirm the change.

English Information	Thai Information
Company/Shop Name: PAMB	Company/Shop Name (TH): PAMB
Shop Brief Detail: ClothingZiv <small>(500 characters max)</small>	Shop Brief Detail (TH): เสื้อผ้า <small>(500 characters max)</small>
Name: Pay Solutions	Name (TH): Pay Solutions
Surname: Pay Solutions	Surname (TH): Pay Solutions
Address 1: 90 CW Tower A, 31st Floor, Ratchadapisek Road	Address1 (TH): 90 ถนนรัชดาภิเษก อนุภาต 31 ชั้น 31 รวตาดปเสก ถนนรัชดา
Address 2: -	Address2 (TH): -
City: Nongkhovang	City (TH): หนองแขง
Province: Bangkok	Province (TH): กรุงเทพฯ
ZIP/Postal Code: 10310	ZIP Postal Code (TH): 10310
Country: Thailand	Country (TH): Thailand
Tel: 02-915-2324	Tel (TH): 02-915-2324
Fax: -	Fax (TH): -
Website Url: https://www.facebook.com/PAMB-Shop-2926008150913564/	
Domain Name: -	
Email: div.paysolutions@tarad.com support@paysolutions.asia theerawal@tarad.com	
Orders Email: div.paysolutions@tarad.com support@paysolutions.asia	
Mobile: -	

(This number will be kept confidential and NOT be displayed on website)

Submit

In case of a change in company name or new contact person, you must send us a copy of your ID card or passport as confirmation. Please contact us by email: support@paysolutions.asia



Merchant Setting

- Edit Bank Account Detail



The screenshot shows the 'Edit Bank Account Details' page in the Pay Solutions merchant dashboard. The page title is 'Edit Bank Account Details' and includes a sub-header: 'You can edit bank account details from the old bank account number to the new bank account number both savings and current. In case of changing bank account number, you must send document of the new bank account to Pay Solutions to confirm the change.'

The form contains the following fields:

MerchantID: 00004709	Account Name: testja
Account Number: 12345678	Branch: test123
Account Type: Savings Deposit	Bank Name: Krungthai Bank
Region: <input type="radio"/> Bangkok <input checked="" type="radio"/> Upcountry	Country: Thailand

A blue 'SUBMIT' button is located at the bottom center of the form.

Complete the bank account you want to amend in the fields. and must send confirmation documents for confirmation of bank account changes to Pay Solution Co., Ltd.
Email : support@paysolutions.asia

**** However, it has to wait for Pay Solutions to be approved before the correction can be done. The system will send an email to confirm the change status.**

Merchant Setting

- Billing Address



Merchants can fill in the address for issuing tax invoices, including company name, tax identification number, branch, email, telephone number, fax, trade name and address.

Before SUBMIT, you should check the accuracy of the information as well.



Pay Solutions
PAMB 00004709 (Merchant)

- Dashboard
- Total Income
- Money Transfer
- Order & Buyer
- Merchant Setting
- Primary Setting
- Merchant Details
- Edit Merchant Details
- Edit Bank Account Details
- Billing Address

Billing Address

You can put your billing address so that ThaiPay will be able to issue your tax invoice.

Detail Company

Company Name:*	Tax ID/ID Card No.:	Branch:*
PAMB	1122334455667	สำนักงานใหญ่

Email:*	Tel:	Fax
thecrawut@tarad.com		

Trade Name

Legal Entity / ID Card Address:*

***Please fill in the address exactly as the registered address / the address of your card every character.

54 MT Mansion กรุงเทพฯ

Send document to Legal Entity / ID Card Address or Contract Address

Legal Entity / ID Card Address -- ที่ผู้ลงทะเบียน/ที่อยู่ตามบัตรประชาชน

Other -- ที่อยู่จัดส่งสินค้า

Contract Address

เลขที่ 90 อาคาร ซีดับเบิลยูทาวเวอร์ ๓ ชั้น 31 แขวงวังนวมราช เขตวังนวมราช กรุงเทพฯ 10310

SUBMIT

Merchant Setting - Return Parameter

Steps to configure the system.

After buyer completed the payment by credit card through Pay Solutions, system will display the payment result and return to your website page. You can set url and additional parameter values through this menu.

Return Url : is a url which you use for redirecting to after payment has been done completely and after buyer clicked on [Return to Merchant Websites] button. Mostly, merchants set Return Url to redirect to their Home page. You should not use Return URL for sending any parameter values because not all buyers will click on [Return to Merchant Websites] button. Moreover, Return URL is a foreground process; buyer will see the sending process and may stealthily use programming technique to skip payment process.

Post Back URL : is a url of website page which you use for sending parameter value to after payment has been done completely. Buyer will not see the sending process because it is a background process. But buyer will only see the result of payment if it has been through or rejected.

The screenshot shows the 'Return Parameter' configuration page in the Pay Solutions merchant dashboard. The page includes a sidebar with navigation options like 'Dashboard', 'Total Income', 'Money Transfer', 'Order & Buyer', 'Merchant Setting', 'Primary Setting', 'Merchant Details', 'Edit Merchant Details', 'Billing Address', and 'Return Parameter'. The main content area is titled 'Return Parameter' and contains a warning box about settings, a 'Post Back URL and Return URL Setting' section with a status toggle and two input fields for 'Return URL' and 'Post Back URL', and a 'Main Parameter' section with a list of checkboxes for parameters like 'refno', 'merchardid', 'customeremail', 'cardtype', 'productdetail', and 'total'. A 'SUBMIT' button is at the bottom.

Return Parameter

After buyer completed the payment by credit card through Pay Solutions, system will display the payment result and return to your website page. You can set url and additional parameter values through this menu.

POST BACK URL AND RETURN URL SETTING

You can set the Post Back URL and the Return URL including other parameter values through the form below.

▲Get to know before setting:

Actually, Post Back URL and Return URL are quite different. Please read the items below.

1.Post Back URL

is a url of website page which you use for sending parameter value to after payment has been done completely. Buyer will not see the sending process because it is a background process, but buyer will only see the result of payment if it has been through or rejected.

2.Return URL

is a url which you use for redirecting to after payment has been done completely and after buyer clicked on [Return to Merchant Websites] button. Mostly, merchants set Return URL to redirect to their Home page.

You should not use Return URL for sending any parameter values because not all buyers will click on [Return to Merchant Websites] button. Moreover, Return URL is a foreground process; buyer will see the sending process and may stealthily use programming technique to skip payment process.

Post Back URL and Return URL Setting

Status Do you want to activate Post Back URL system? Yes No

Return URL
https://www.paysolutions.asia

Post Back URL
https://www.paysolutions.asia

Main Parameter

Please select parameters which you want to receive after the payment has been completed in the boxes below.

<input checked="" type="checkbox"/> refno (Parameter value "refno" is required and can not be deleted)	<input checked="" type="checkbox"/> cardtype (V = VISA, M = Master Card, A = Amex, J = JCB, C = CUPID = Internet Banking, B = Bill_PP = PromptPay)
<input checked="" type="checkbox"/> merchardid	<input checked="" type="checkbox"/> productdetail
<input checked="" type="checkbox"/> customeremail	<input checked="" type="checkbox"/> total

Additional Parameter

Name	Value
Completed	23

Payment Link (Pay.sn)

- Merchant Payment Link

The system will display the merchant's link and QR code for the merchant to send to customers immediately. If the merchant wants to create a link itself, it can follow these 3 steps:

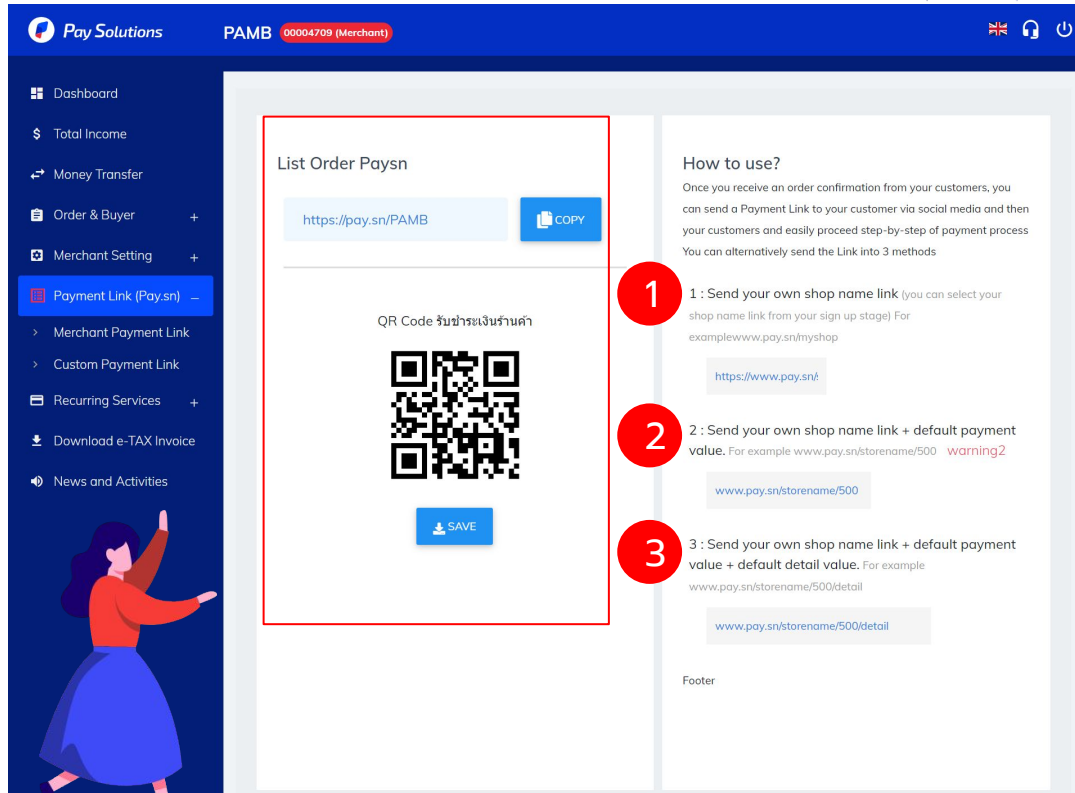
Method 1: Send as the name of your merchant, according to the name of the shop that you subscribed to the service. www.pay.sn/merchantname (By adding www.pay.sn/ every time)
For example: <https://www.pay.sn/merchantname>

Method 2: Specify the amount of money in the payment link by adding it in this order: www.pay.sn/merchantname/amount
For example: <https://www.pay.sn/merchantname/500> (Condition The amount of money is not more than 300,000 baht/time)*

Method 3: Specify the amount of money and product details in your payment link by adding them in this order: [www.pay.sn/merchantname/amount/product details](http://www.pay.sn/merchantname/amount/productdetails)
For example:
<https://www.pay.sn/merchantname/500/Bag>

Once the merchant sends this payment link to the customer, the customer can proceed to pay through the desired channel.

When the payment is complete, the system will send an email notification to both the merchant and the customer.



Pay Solutions PAMB 00004709 (Merchant)

Dashboard

Total Income

Money Transfer

Order & Buyer +

Merchant Setting +

Payment Link (Pay.sn) -

Merchant Payment Link

Custom Payment Link

Recurring Services +

Download e-TAX Invoice

News and Activities

List Order Paysn

<https://pay.sn/PAMB> COPY

QR Code รับชำระเงินร้านค้า

SAVE

How to use?

Once you receive an order confirmation from your customers, you can send a Payment Link to your customer via social media and then your customers can easily proceed step-by-step of payment process. You can alternatively send the Link into 3 methods

- 1 : Send your own shop name link (you can select your shop name link from your sign up stage) For example www.pay.sn/
- 2 : Send your own shop name link + default payment value. For example www.pay.sn/storename/500 warning2
- 3 : Send your own shop name link + default payment value + default detail value. For example www.pay.sn/storename/500/detail

Footer

Payment Link (Pay.sn)

- Custom Payment Link

merchants can create payment links by specifying the following conditions:

- Price
- Product details
- Link expiration date
- Payment allowed only for specified email or phone number
- Number of payment allowed
- Turn on or off the installment system

Once the merchant sends the payment link to the customer, the customer must pay according to the conditions specified by the merchant.

Part 1. In this part, the merchant can specify the conditions for creating a payment link.

Part 2. In this part, the merchant can view a list of payment links that have been created.

The screenshot shows the 'Payment Link (Pay.sn)' section of the merchant dashboard. It is divided into two parts:

Part 1: Custom Payment Link Form

The form is titled 'Custom Payment Link' and includes the following fields:

- Total:** (Include VAT) - Price include VAT 7%
- Order Detail:** (Max 250 Characters and non special character)
- Link Expire Date:** Link expiry date
- Time:** 0 : 00
- Link expire 1 time:** If enable link can pay 1 time (You must also input Email and Telno)
- Email:** Customer's e-mail
- Tel no.:** Customer's mobile
- Set the terms of the installment:** Yes No (Depend on your merchant enable installment option)

A 'CREATE LINK' button is located at the bottom of the form.

Part 2: List of Custom Payment Links

The list shows 1 entry with the following details:

No.	CreateBy	Desc	ExpLink	Total	OneTimeLink	InstallPeriod	InstallBank	Cust
1	00004709	750000	2022-03-26-0-0-00	750000	N	0	ALL	-

The interface includes a search bar, pagination (Showing 1 to 1 of 1 entries), and navigation buttons (Previous, 1, Next).



Rrcurring Service

- Create Recurring

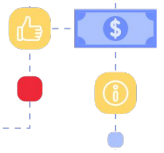
Recurring service suitable for products or services that need to be billed at the same price every month.

Can set the price billing date the number of months to keep and other conditions

Step 1. Fill out the information completely and press "SUBMIT"

Step 2. The link will be displayed. The merchant sends the customer to fill in the credit card information to bind the payment system.

When the customer completes the information The list will be displayed on the page "Report Recurring" the status is **Active**.



Pay Solutions PAMB 00004709 (Merchant)

- Dashboard
- Total Income
- Money Transfer
- Order & Buyer +
- Merchant Setting +
- Payment Link (Pay.sn) +
- Recurring Services -**
 - Create Recurring**
 - Report Recurring
- Download e-TAX Invoice
- News and Activities

Create Recurring

You can create a new recurring payment transaction and notify your customers by filling in the information in the form below. All information should be filled out correctly to ensure the store's reliability. And providing accurate and complete information to customers.

Ref. No (Number only 12 digits and not duplicate):*
000000000001

Description (Please specify message up to 255 characters):*
ThaiTube

Amount per time (Please specify numbers only):*
300

Charge First Date (of the day, the system automatically be)
2022-08-23

Interval Date (Schedule days of the month)
9

Count Occurrence
30

URL:

FirstName:*
Happy

LastName:*

Payment

Member Email:*
happy.payment@email.com

SEND EMAIL

SUBMIT

Success

Rrcurring Service

- Report Recurring

Part 1. Display a list of all Recurring payments. Merchants can check the status as follows:

status **Active** : Received confirmation of the automatic payment transaction from the customer.

status **Waiting** : Waiting for confirmation of automatic payment from customers.

status **Cancel** : It was canceled because the customer did not confirm the automatic payment in the specified time.

Part 2. Can manage **automatic payment transactions**, click to view the payment report, email the link to the customer again or delete

****The system will not allow to edit the list. If the status is Active**

1 Report Recurring

The system will list all recurring orders. You can check the status of the orders as follow.

- สถานะ Active หมายถึง ได้รับการยืนยันรายการชำระอัตโนมัติจากลูกค้าของคุณแล้ว
- สถานะ Waiting หมายถึง รอการยืนยันรายการชำระอัตโนมัติจากลูกค้าของคุณ
- สถานะ Cancel หมายถึง รายการถูกยกเลิก เพราะลูกค้าของคุณไม่ยืนยันรายการชำระอัตโนมัติตามเวลาที่กำหนด

Show 25 entries Search:

No	Reference No	Member Name	Member Email	Amount	Interval Date	Description	Count Occurance
1	202207273434	Test Ucom Recurring	nattapat@tarad.com	900	28	Habito 1 เดือน 3 กลอง	
2	17111234	TestMan la	theerawut@tarad.com	1	12	Disney+ 1 month	
15	456789037677	punna Pannanunt	punna@tarad.com	1000	5	test	
16	1235678888	punna Pannanunt	punna@tarad.com	100000	5	test	

Showing 1 to 16 of 16 entries Previous 1 Next

Download e-TAX Invoice

Download process

Pay Solutions PAMB 00004709 (Merchant)

View All e-TAX invoice

All e-TAX invoice are shown in the table below.
You can search and view e-TAX invoice by methods below
Search by Period: Click the icon and select start date.

Month* / Year*
08/2022 [SUBMIT]

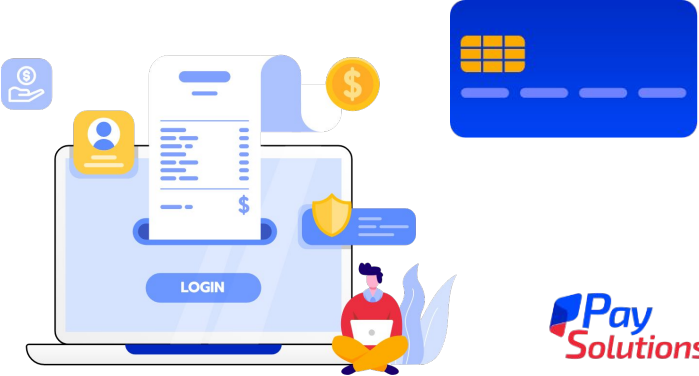
Show 25 entries Search:

#	Date	TaxID	
1	01/08/2022	202208010011	[DOWNLOAD FILE]

Showing 1 to 1 of 1 entries [Previous] 1 [Next]

Step 1. merchants can search and retrieve display items. Electronic Receipt/TAX invoice from the month and year of the transaction

Step 2. Display a list of Electronic Receipts/TAX invoices From the month of the year searched with a **button** to download the file



Add Logo payment on Website




Pay Solutions PAMB 00004709 (Merchant)

Dashboard
Total Income
Money Transfer
Order & Buyer
Merchant Setting
Payment Link (Pay.sr)
Recurring Services
Download e-TAX Invoice
News and Activities
Add logo payment On Website
Tip & Tricks
Vote & Suggest new services

technique of use
Start accepting credit/debit cards, installments, PromptPay, internet/mobile banking or pay by bill Instantly on your website. Easy to use. Get paid fast. Just copy the code below and put it where you want it.

1

Type 1



```
<a href="https://www.paysolutions.asia" target="_blank" rel="www.paysolutions.asia">





<img src="https://s3-payso-images.s3.ap-southeast-
```

1. Show the code of the Pay Solutions logo and services. Merchants can bring the code to install in the back-end system of the website.
2. Once installed, the icon display as the merchant chooses to use.

The code has many forms for the merchant to use.



Contact the customer service team



02-821-6163, 095-3722151, 095-3722154



@paysn



paysolutionsdotasia



support@paysolutions.asia



www.paysolutions.asia