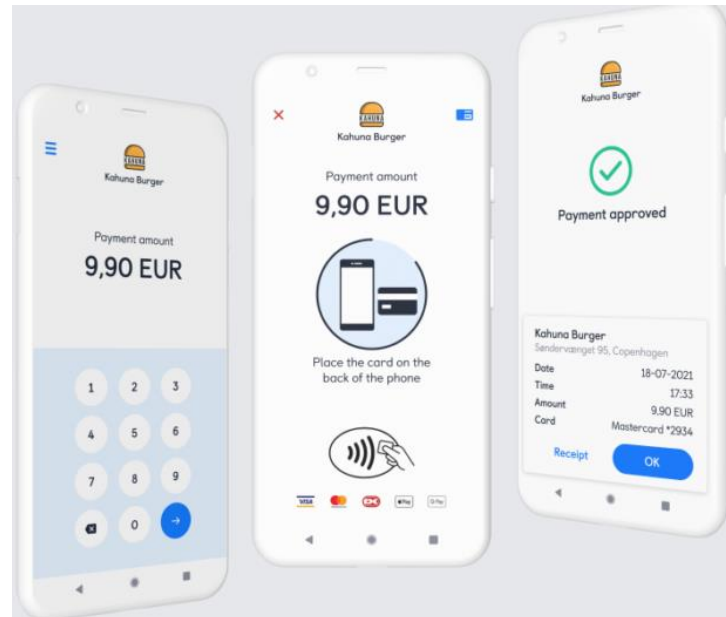
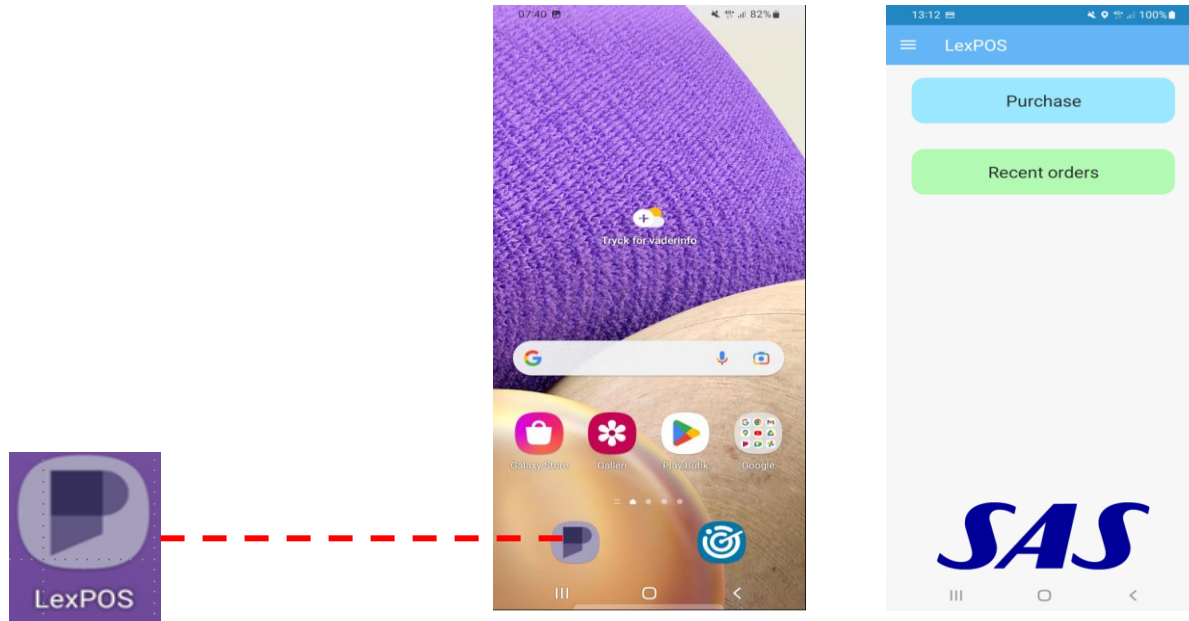


# Softpay



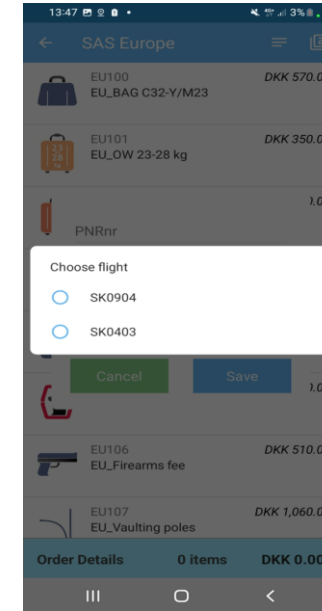
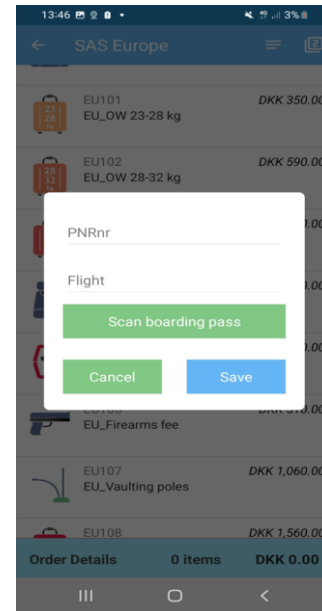
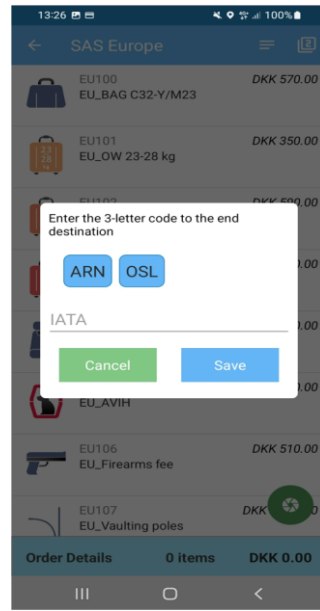
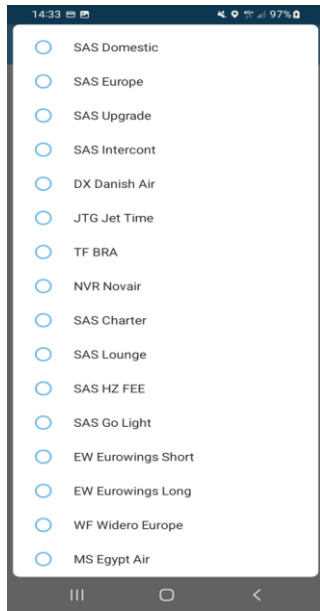
# Generell information test off SAS/Soft Pay

- SoftPay mobile replaces existing POS terminals
- SoftPay handles all payments in the mobile phone
- SoftPay does not print any paper copies, only digital receipts
- Updating of the price lists is managed centrally
- During the tests there will be 3 mobiles on each FRA/DUS
- Not accepting AMEX at this time, scheduled launch Q1 2023
- All boarding passes must be scanned with the mobile phone, if it is a bad QR code, you can manually register the PNR and flight.



Start LexPOS/SoftPay by pressing the LexPOS icon, after the application starts the first page to start sales.

Start the sale by pressing Purchase

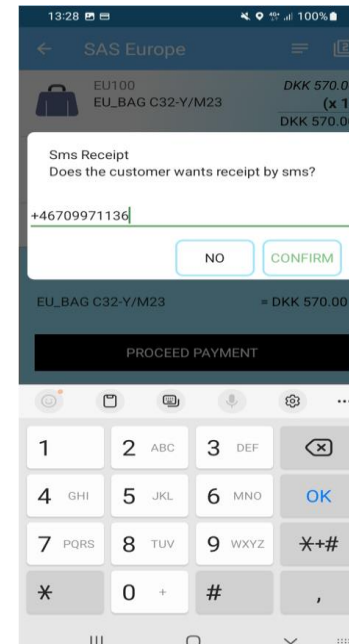
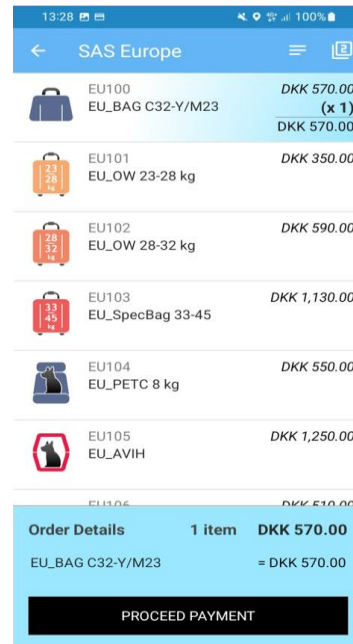


After you press Purchase, the companies listed for sale will appear. Under each company are the products for each company.

After you have chosen Europe/Intercont, fill in the destination and then the product/s, you can choose more products in the same purchase.

After registering the final destination, the boarding pass must be scanned. if the QR code is not readable, register PNR and flight manually.

When the boarding pass is scanned, all flights are shown on the screen, if it is only one flight, the products appear. If there are more flights on the boarding pass, all flights are shown on the screen, select the departure flight.



Select product/quantity and to put the product in the "checkout" press proceed, continue the purchase by pressing proceed payment. If the passenger wants a digital receipt, fill in the passenger's mobile number, **it is important that you fill in + and country number ( +46709971136 )**. If the passenger does not want a digital receipt, press NO.



After the digital receipt, the application connects to the SoftPay payment function, see instructions on the screen. The passenger holds their card against the upper back of the mobile phone, the mobile reads the chip on the card through NFC. Should the purchase limit exceed the purchase amount on the card, a PIN keyboard will appear on the screen, the passenger enters their PIN code on the screen to continue the purchase.



→

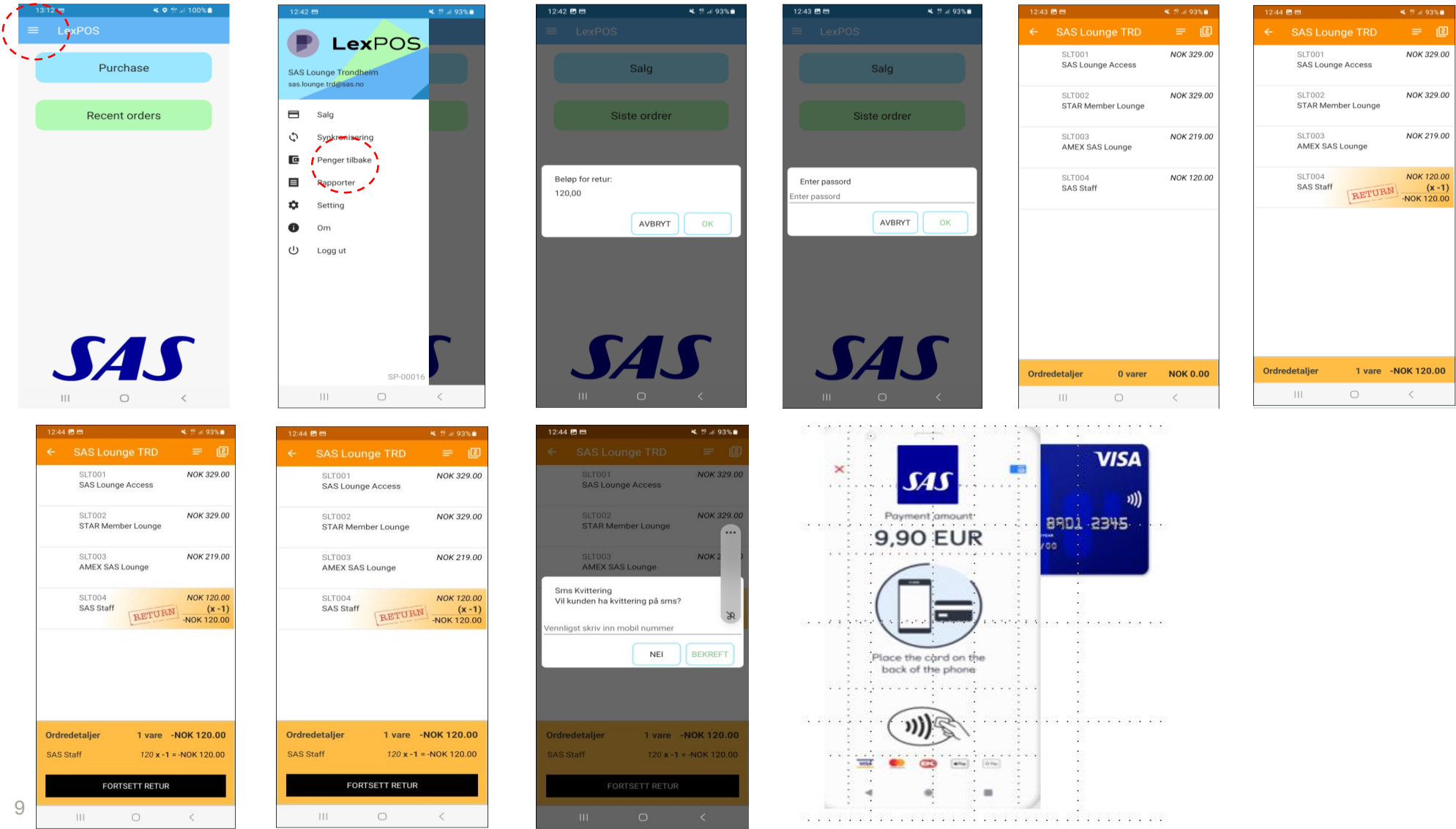
The NFC reader on the back of the mobile that reads the payment card



When the purchase is completed and approved certain information on the screen.



Refund / Retur



Password is year/week ( 2305 ) the weeks roll on

Support for Lexit/SoftPay: support@lexit.no

Login for sales report : <https://sas02.lexitcloud.com/ftcw2/login>

..wird für MUC noch erstellt....

Login

Select client

SAS Ground Service

Username

FRA@sas.se

Password

...

Login

# New SAS Lexit Back Office Sales Reports

<https://sas02.lexitcloud.com/ftcw2/login>

## Login

Sign in to your account

### Select client

SAS Ground Service ▼

 AGP@sas.com

 ...

Login

URL: Select : SAS Ground Service

User: [AGP@sas.com](mailto:AGP@sas.com) (change to your station)  
password: sas

FactoryTalk Central - Access Portal

SAS Ground Service

Yichun Liu

EN

Dashboard

Reports

Home > Dashboard

FactoryTalk Central - Access Portal

SAS Ground Service

AGP\_KK

EN

Dashboard

Reports

Home > Reports

Reports


Columns


View


Refresh


Items per page **1000** 0 / 0

Report name	Description	Created	Modified
		Select filter	Select filter
POSMndRptEurope	AGP_KK	13.10.2020, 10:51	13.10.2020, 10:51

 FactoryTalk Central - Access Portal

 SAS Ground Service

 AGP\_KK

 EN

Dashboard

Reports


Home > Reports > Generate report


Generate report


Report name  
POSMndRptEurope

Description  
AGP\_KK


How do you want the report delivered?


 Downloadable

 Sent to an email address





 Preview in browser

In what format do you want the report?

 Microsoft Excel (.XLS)

 Portable Document Format (.PDF)


Properties [7]


Name	Value	Required	Locked
fromdate	<input type="text"/>	 Value is required	
todate	<input type="text"/>	 Value is required	

Generate

Close

Fill in the from and todate for the month you want the report to be created.  
Finish with Generate, the report is created in a separate excel file.

A STAR ALLIANCE MEMBER 



Version 1.0