

Oracle® Payment Interface

Oracle Hospitality RES 3700 MICROS Gateway
Device Handler Installation Guide
Release 6.1.1
E85867-01

April 2017

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Contents

Preface.....	ix
Audience.....	ix
Customer Support	ix
Documentation	ix
Revision History.....	ix
1 Pre-Installation.....	1-1
Before You Start the Installation.....	1-1
2 MGDH OPI Solution	2-1
Installing MGDH	2-1
POSCFG Configuration for MGDH.....	2-5
Employee Class / Refund	2-5
Interfaces	2-6
Touch Screens.....	2-8
Tender Media	2-11
Cash Back Tender	2-13
Cash Back Service Charge.....	2-16
POSEOD	2-18
Tax Type Settings in MGDH	2-20
Uninstalling the Old Version of OPI and MPG.....	2-21
To Uninstall	2-21
Terminal Mode OPI Install.....	2-21
Running the OPI Config.exe File for Terminal Mode and Pay@Counter	2-24
Middleware	2-25
Middleware Config.exe	2-27
Pay@Table.....	2-28
Pay@Table Config.exe	2-30
Upgrade Installation.....	2-31
3 POS Workstation Procedures.....	3-1
TSR Transactions.....	3-1
CC Sale.....	3-1
Tip Adjust	3-1
CC Refund	3-1
Refund (m)	3-1
CC Auth.....	3-1
CC Final	3-1
CC Voice	3-1
Tab Auth.....	3-2
Balance Inquire	3-2
Reprint.....	3-2
Repost.....	3-2

Void (e).....	3-2
Manual Auth.....	3-2
Partial Auth.....	3-3
POSEOD.....	3-3
QSR Transactions.....	3-3
CC Sale.....	3-3
SALE&CASH.....	3-3
CC Refund.....	3-3
Refund (m).....	3-3
Balance Inquire.....	3-4
Reprint.....	3-4
Repost.....	3-4
Void (e).....	3-4
4 Utilities	4-1
OPI Configuration Wizard.....	4-1
RWregistry.exe.....	4-1
Config.exe.....	4-2
card.....	4-2
currency.....	4-2
dll.....	4-3
ifc8.....	4-3
ifc8X.....	4-3
master.....	4-4
parameter_level.....	4-5
payment.....	4-5
pinpadAddress2.....	4-6
posApi.....	4-6
posRes.....	4-7
posResX.....	4-7
posSybase1.....	4-8
server0Q.....	4-8
switch.....	4-9
terminal47.....	4-9
vx6702.....	4-9
5 Troubleshooting and FAQs	5-1
Troubleshooting Issues.....	5-1
Frequently Asked Questions (FAQs).....	5-4
Not Supported.....	5-5
6 Appendix	6-1
Currency List.....	6-1
Country Code.....	6-1
PED Mapping Format.....	6-2
POS Format.....	6-2

OPERA Format	6-3
Pay@Table Mapping Format	6-3
Format.....	6-3

Preface

This document describes how to install Oracle Payment Interface (OPI) Release 6.1 with the Oracle Hospitality RES 3700 MICROS Gateway Device Handler (MGDH) and it explains how to configure RES 3700 for OPI with MGDH.

Audience

This document is intended for installers and system administrators of OPI and MGDH.

Customer Support

To contact Oracle Customer Support, access My Oracle Support at the following URL:

<https://support.oracle.com>

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received and any associated log files
- Screen shots of each step you take

Documentation

Oracle Hospitality product documentation is available on the Oracle Help Center at <http://docs.oracle.com/en/industries/hospitality/>

Revision History

Date	Description of Change
April 2017	Initial publication

1 Pre-Installation

Before You Start the Installation

Verify that your environment meets the following requirements:

- The application requires .NET Framework version 4.0 or higher.
- Upgrading from OPI 6.1 and higher to OPI 6.1 MR1 is supported.
- Upgrading from MGDH 6.1 and higher to MGDH 6.1 MR1 is supported.
- Upgrading from previous versions of MPG to OPI is not supported.
- If an MGDH installation prior to 6.1 exists, go to Programs and Features and uninstall the previous MGDH installation. Then install the new MGDH.
- Verify with the merchant whether they use TSR (table service) or QSR (quick service), or both. (No tips allowed in QSR.)
- Verify with the merchant whether they would like “Refund” functionality activated or not. The merchant needs to control the privilege for this function.
- Verify with the merchant whether they would like “Sale&Cash” functionality activated. This allows a guest to get cash back with their purchase. This is only available for QSR.
- Make sure Microsoft Visual C++ 2010 is installed on the PC where MGDH and OPI will be installed.
- At least 6 GB of free disk space is required for OPI installation.
- You must install both MGDH and OPI as an Administrator.
- You will need to enter the user name and password of a Windows local admin during the installs.
- You will need to know a Micros database user name and password to install both MGDH and the Pay@Table portion of OPI.
- If upgrading OPI you will need to know the MySQL root user account password.

Obtain the following information before installing the software:

- Confirm Merchant ID's
- Confirm receipt header details
- Tender Media numbers for each card type
- IP of OPI Server
- IP of POS Server
- Workstation ID's and IP's that will integrate to a PINPAD

Note: If the MGDH setup software is run on a 3700 server with legacy MGDH files present in the CAL Files folders, manually remove these files before installation. Otherwise, the files deployed via the new CAL Packages will be constantly overwritten by the legacy files in the CAL Files folders and unexpected results will occur.

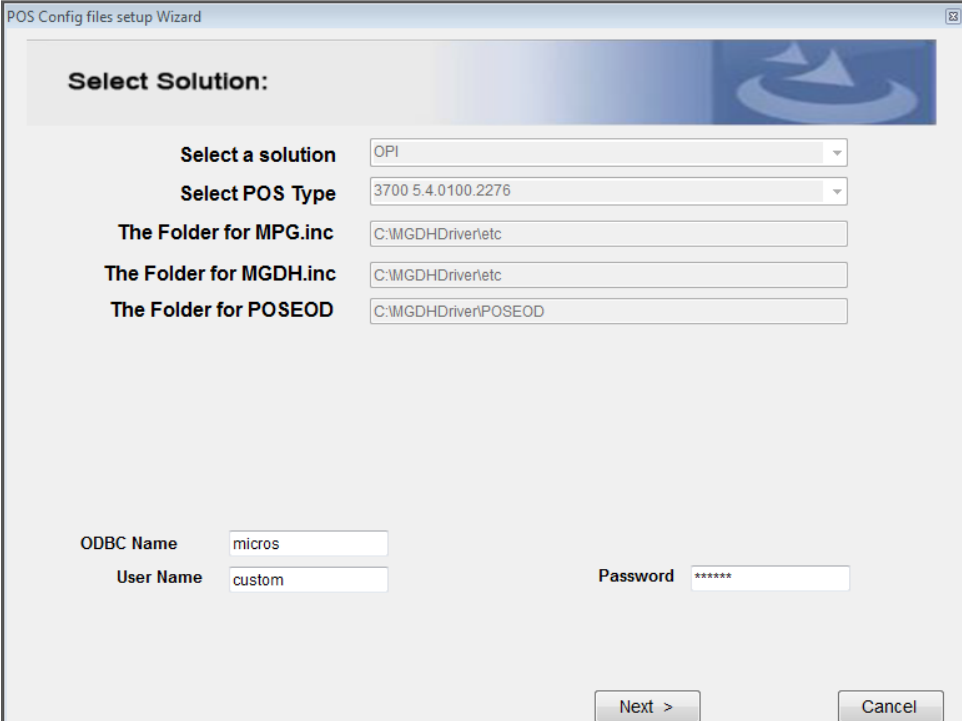
For example, check `Micros\Res\CAL\WS5A\Files\CF\Micros\Etc` for any legacy MGDH files. If found, delete all legacy MGDH files. In addition, check in the similar location for other workstation types. Lastly, if there is a `Bin` folder in `Files`, then check that folder as well.

2 MGDH OPI Solution

Installing MGDH

To install MGDH:

1. In Microsoft Windows, log in as an administrator, and then run the MGDH_OPI_6.1.1.9.exe file.
2. Click **Next**.
3. Select the install location, and then click **Next**.
4. Enter a database user name and password, and then click **Next**. It may take 10–20 seconds to connect to the database.



The screenshot shows the 'POS Config files setup Wizard' dialog box. It has a title bar with the text 'POS Config files setup Wizard' and a close button. The main area is titled 'Select Solution:'. Below this, there are four rows of configuration options, each with a label and a text box or dropdown menu:

- Select a solution**: A dropdown menu showing 'OPI'.
- Select POS Type**: A dropdown menu showing '3700 5.4.0100.2276'.
- The Folder for MPG.inc**: A text box containing 'C:\MGDHDriver\etc'.
- The Folder for MGDH.inc**: A text box containing 'C:\MGDHDriver\etc'.
- The Folder for POSEOD**: A text box containing 'C:\MGDHDriver\POSEOD'.

Below these options, there are three more fields:

- ODBC Name**: A text box containing 'micros'.
- User Name**: A text box containing 'custom'.
- Password**: A text box containing '*****'.

At the bottom right, there are two buttons: 'Next >' and 'Cancel'.

5. Select the currency, and then select the RVC Mode. QSR revenue centers do not allow tips.
6. To use one merchant ID, select **Single MerchantID**, enter the merchant ID, and then click **Next**.
7. To use multiple merchant IDs, select **Multiple Merchant ID**, and then click **Next**.
8. Enable all revenue centers that use MGDH.
9. If you selected **Multiple Merchant ID**, enter the merchant ID for each revenue center.
10. For **Mode**, select **TSR** or **QSR** for each revenue center. Tips are not allowed in QSR.

11. For each revenue center, click **Edit**, and then enter the revenue center headers and footers.

Header 1: MICROS DEMO SYSTEM
Header 2: MICROS System, Inc.
Header 3: 7031 Columbia Gateway Drive
Header 4:
Header 5:
Header 6:
Trailer 1: Signature:
Trailer 2:
Trailer 3:
Trailer 4:
Trailer 5:
Trailer 6:
Trailer 7:
Trailer 8:
Trailer 9:
Trailer 10:
Trailer 11:
Trailer 12:
OK Cancel

12. Select the tender from the drop-down for each card type.
If you do not have a specific tender listed, leave that entry blank.
Gift Cards are not supported in OPI 6.1, so leave that blank.

Tender Map in MPG. inc
VISA_Tender
Master_Tender
AMEX_Tender
Diners_Tender
JCB_Tender
CUP_Tender
Gift_Tender
CUPDebit_Tender
DEBIT_Tender
BankCard_Tender
Discover_Tender
UKDM_Tender
Electron_Tender
VisaDebit_Tender
Maestro_Tender
VPay_Tender
Alliance_Tender
ECChip_Tender
GiroCard_Tender
MCDebit_Tender
Interac_Tender
SaleCash_Tender
< Back Next > Cancel

13. Select **VoidMode**, change the default selections if necessary, and then click **Next**.

The screenshot shows a window titled "POS Config files setup Wizard" with a sub-header "Transaction Options in MPG. inc". The window contains a table with two columns: "Trans Option Name" and "Trans Option Description".

Trans Option Name	Trans Option Description
<input type="checkbox"/> EnableSigVerify	Enable signature verify
<input checked="" type="checkbox"/> VoidMode	Event 17 do Void
<input checked="" type="checkbox"/> RunATab	Enable Tab Auth
<input checked="" type="checkbox"/> TipAdjust	Allow tip adjust

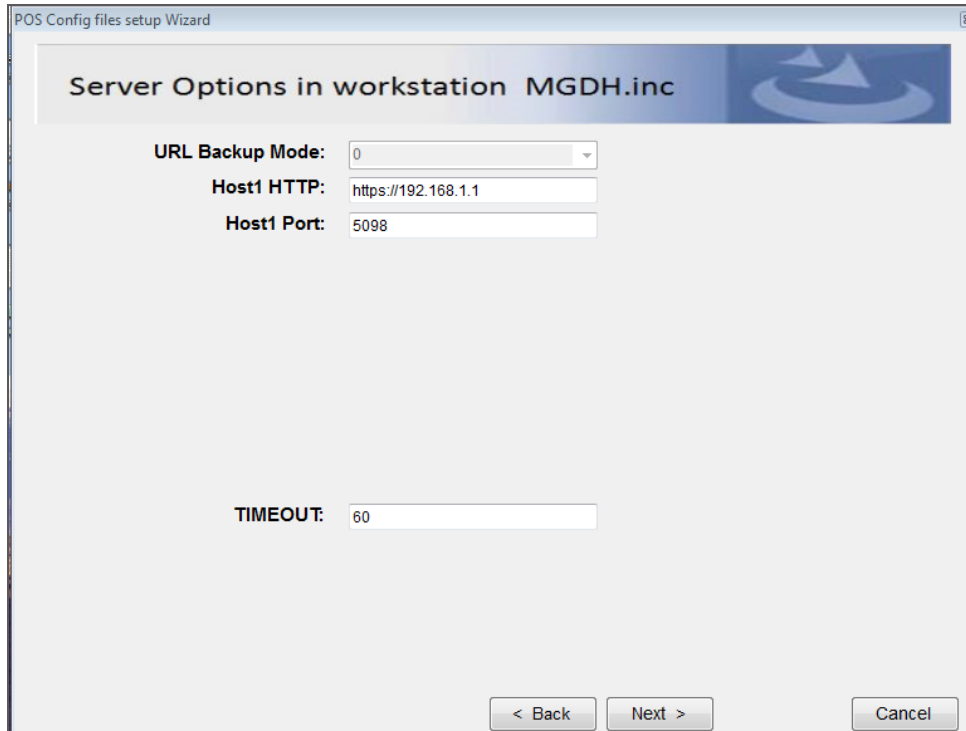
To the right of the table, there is a label "Tab Auth amount" and a text input field containing "50.00".

At the bottom of the window, there are three buttons: "< Back", "Next >", and "Cancel".

14. Edit print options if necessary, and then click **Next**.

Note: The "EnableSigVerify" option is enabled by default. This will cause the POS operator to be prompted to verify whether the signature matches on every CC auth and Sale. If this is not desired, disable this option.

15. Enter the IP address of the computer that hosts OPI, and then click **Next**.



POS Config files setup Wizard

Server Options in workstation MGDH.inc

URL Backup Mode: 0

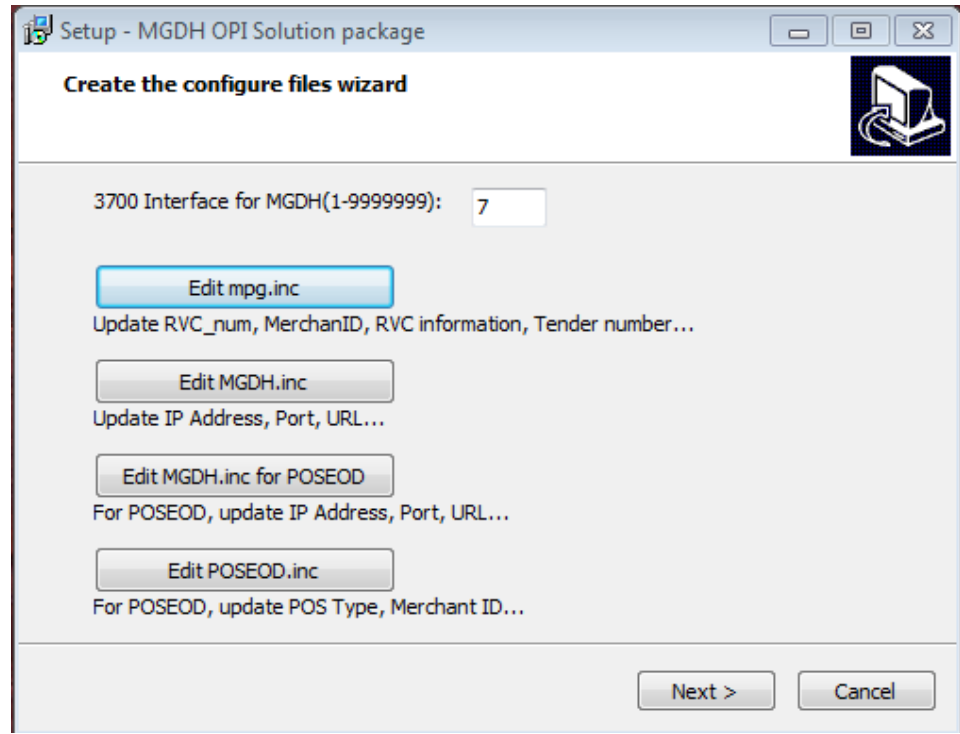
Host1 HTTP: https://192.168.1.1

Host1 Port: 5098

TIMEOUT: 60

< Back Next > Cancel

16. On the POSEOD Options screen, enter the IP address of the computer that hosts, enter the merchant IDs, and then click **Next**.
17. Click **OK**, and then click **Install** on the **Setup – MGDH OPI Solution package** screen.
18. If necessary, edit configuration files, and then click **Next**.



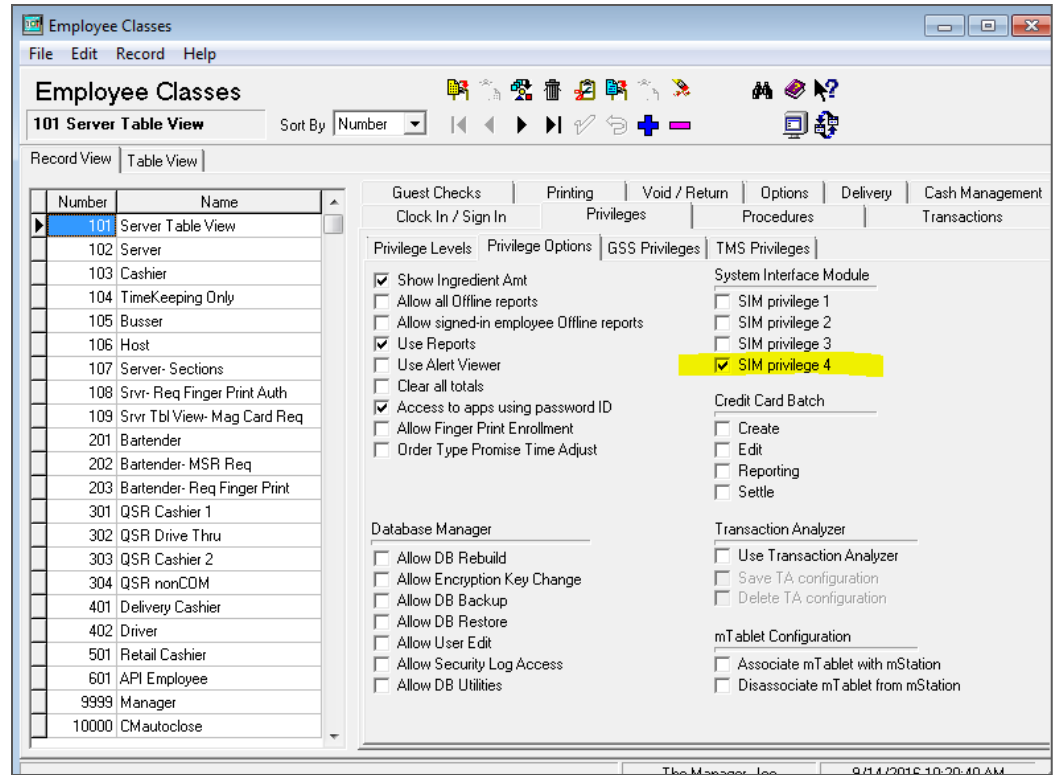
19. Click **Next**.
20. Select **No** and **Finish** to continue with the OPI installation.

POSCFG Configuration for MGDH

Employee Class / Refund

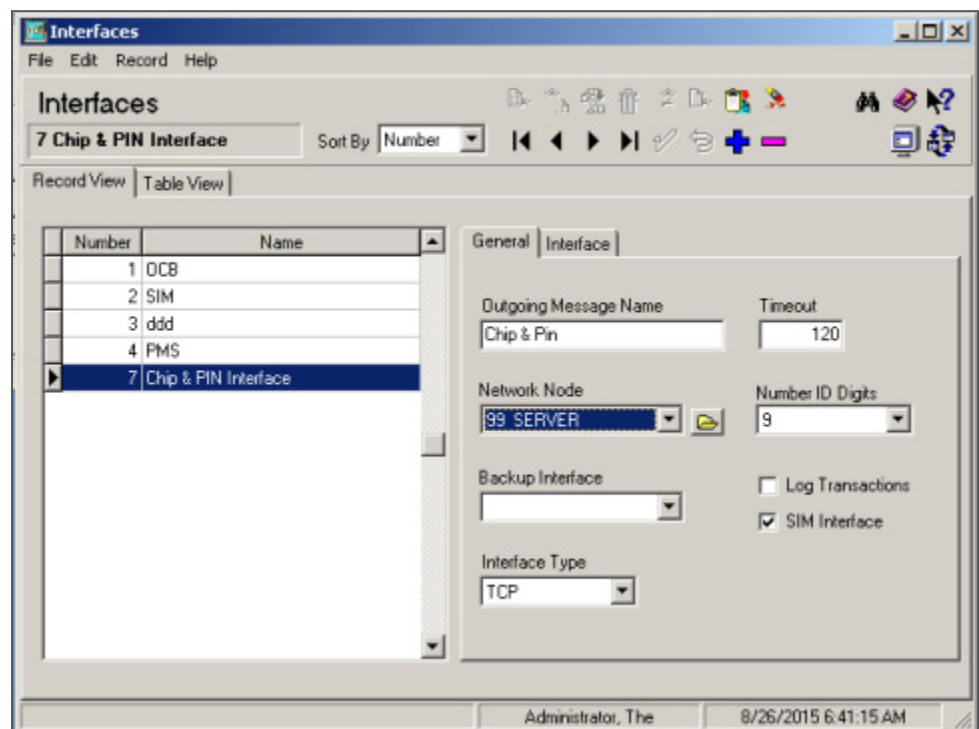
The ability to perform a refund is controlled by the **SIM privilege 4** option. To access, select **Employee Classes > Privileges > Privilege Options**.

Only enable this option with the merchant's permission and only for the employee class they specify.



Interfaces

To access interfaces, select **Poscfg > Devices > Interfaces**.

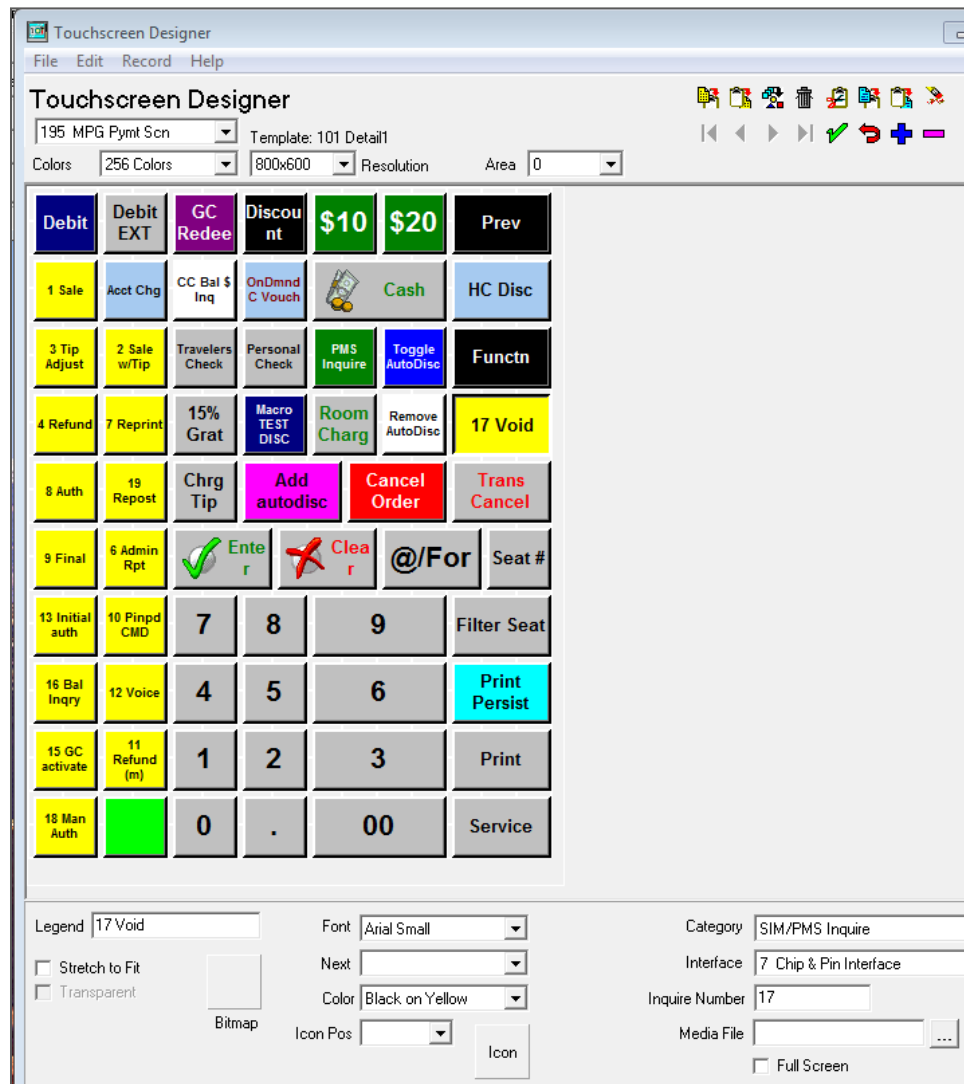


Use the following parameters:

-
- **Number:** 7
 - **System Name:** Chip&PIN Interface
 - **Outgoing Message Name:** Chip&PIN
 - **Timeout:** 120
 - **Network Node:** RES Server
 - **Number ID Digits:** 9
 - **SIM Interface:** enable
 - **Type:** TCP

Touch Screens

To access touch screens, select **POSCFG > Devices > Touchscreen Designer**.



Link every Void key to SIM inquire number 17.

Link credit card tender keys to the correct SIM inquire # using the values below.

The buttons for **TSR** are listed as the following:

- [Sale + Tip]: SIM INQ #2
(Supports tipping from the PED. Configure INQ #2 instead of INQ #1. For TSR only.)
- [Tip Adjust]: SIM INQ #3
- [CC Refund]: SIM INQ #4 (Recommended refund method.)
- [Refund(m)]: SIM INQ #11

-
- [CC Auth]: SIM INQ #8
 - [CC Final]: SIM INQ #9
 - [Tab Auth]: SIM INQ #13
 - [Balance Inq]: SIM INQ #16
 - [Reprint]: SIM INQ #7
 - [Repost]: SIM INQ #19
 - [Void(e)]: SIM INQ #17
 - [Manual Auth] or [TSR CC Voice]: SIM INQ #18
 - [Auth + CNP]: SIM INQ #14

Auth + CNP is a way for the TSR operator to trigger at the POS side through MGDH to allow the user to manually enter credit card info on payment terminal (PinPad), for card not present transactions.

Note: [Void(e)] INQ #17 is a special button. It exists on POS 3700 only. For other POS platforms, it is not needed. All void buttons need to be replaced with it.

The buttons for QSR are listed as the following:

- [CC Sale]: SIM INQ #1
- [SALE&CASH]: SIM INQ #5
- [CC Refund]: SIM INQ #4 (Recommended refund method.)
- [Refund(m)]: SIM INQ #11
- [Balance Inq]: SIM INQ #16
- [Reprint]: SIM INQ #7
- [Repost]: SIM INQ #19
- [Void(e)]: SIM INQ #17
- [Sale + CNP]: SIM INQ #6

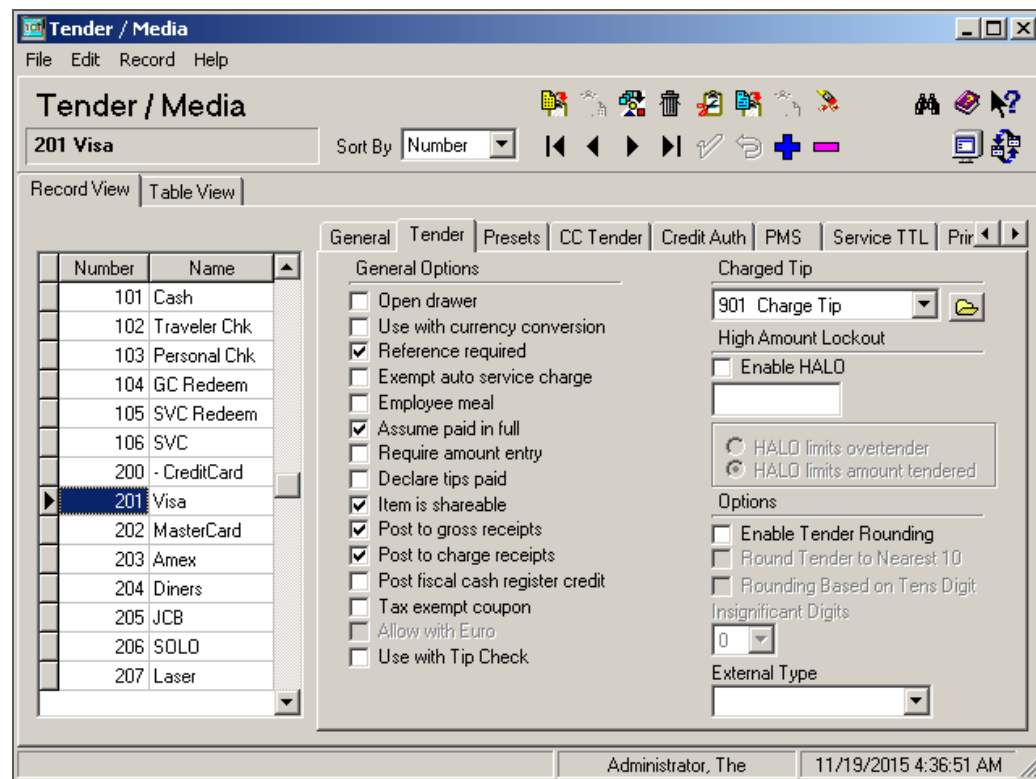
Sale + CNP is a way for the QSR operator to trigger at the POS side through MGDH to allow the user to manually enter credit card info on payment terminal (PinPad), for card not present transactions.

Note: [Void(e)] is a special button. It exists on POS 3700 only. For other POS platforms, it is not needed. All void buttons need to be replaced with it.

Note: No Voice/Offline entry for QSR.

Tender Media

Setup the following for credit cards.



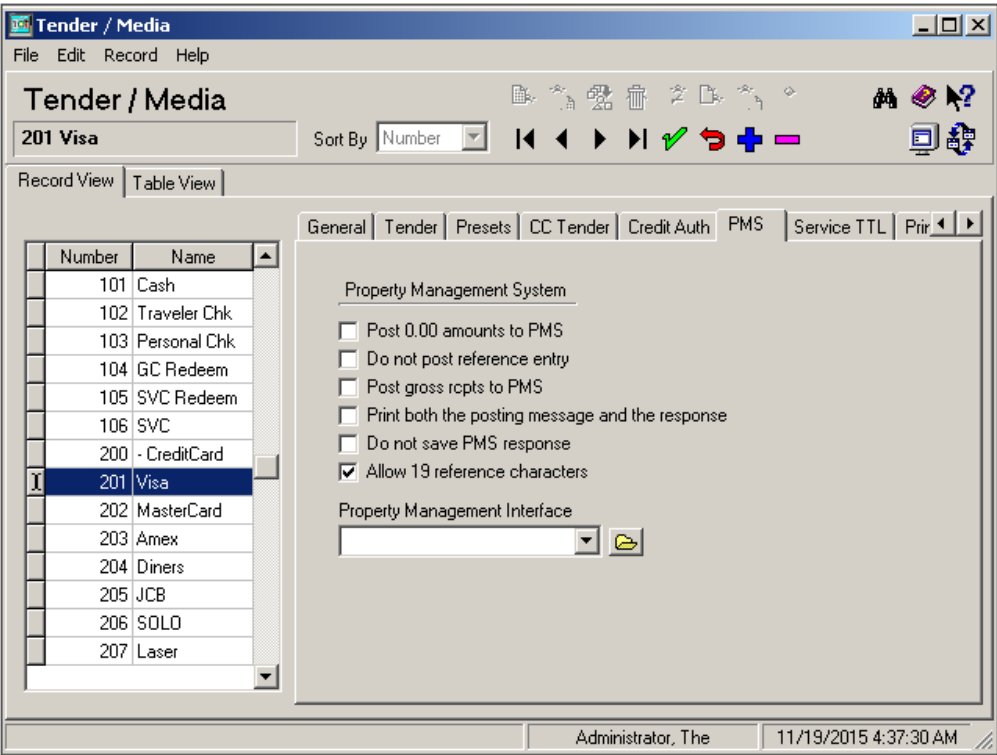
Notes:

- Assume paid in full.
- Reference required.
- Charged Tip: Set to **0 None** if all RVCs are QSR mode.
- Charged Tip: Set to **Link a Tip** service charge if some RVCs are TSR mode.

The following Tender / Media Tabs should be left blank (no options enabled):

- Presets
- CC Tender
- Credit Auth | Authorization
- Credit Auth | Preambles

On the PMS tab, enable **Allow 19 reference characters**.



Cash Back Tender

The screenshot shows the 'Tender / Media' configuration window. The title bar reads 'Tender / Media'. Below it is a menu bar with 'File', 'Edit', 'Record', and 'Help'. The main title is 'Tender / Media'. Below that is a search bar containing '216 CashBack Tdr' and a 'Sort By' dropdown set to 'Number'. To the right of the search bar are navigation icons. Below the search bar are 'Record View' and 'Table View' tabs. The main area is divided into two panes. The left pane is a list of tenders with columns 'Number' and 'Name'. The right pane is a configuration area for the selected tender, '216 CashBack Tdr'. The configuration area has tabs for 'General', 'Tender', 'Presets', 'CC Tender', 'Credit Auth', 'PMS', 'Service TTL', 'Printing', and 'Personal Ch'. The 'General' tab is active. It contains two sections: 'General Options' and 'Charged Tip'. The 'General Options' section has a list of checkboxes: 'Open drawer', 'Use with currency conversion', 'Reference required' (checked), 'Exempt auto service charge', 'Exempt inclusive service charge', 'Employee meal', 'Assume paid in full' (checked), 'Require amount entry', 'Declare tips paid', 'Item is shareable' (checked), 'Post to gross receipts' (checked), 'Post to charge receipts' (checked), 'Post fiscal cash register credit', 'Tax exempt coupon', 'Allow with Euro', 'Use with Tip Check', 'Check for Placeholders', 'Persist Auto Discounts', 'Prompt for Promise Time', 'Open drawer before prompt', and 'Enforce beverage control'. The 'Charged Tip' section has a 'Charged Tip' dropdown, a 'High Amount Lockout' checkbox, an 'Enable HALO' checkbox, and two radio buttons for 'HALO limits overtender' (selected) and 'HALO limits amount tendered'. Below these are 'Options' for 'Enable Tender Truncation' and 'Enable Tender Rounding' (with sub-options 'Round Tender to Nearest 10' and 'Rounding Based on Tens Digit'). There is also an 'Insignificant Digits' dropdown set to '0', an 'External Type' dropdown, and an 'SRM Payment Type' dropdown.

Number	Name
211	OPI Visa
212	OPI Discover
213	OPI Amex
214	OPI Diners
215	OPI M.C.
216	CashBack Tdr
220	
300	- Other
301	Manager Meal
302	Promo
400	- Room Chrg
401	Room Charge
402	Account Chrg
501	Cash Drop
502	Cash Pickup
503	Tips Paid
504	Paid In
505	Paid Out
900	- Service
901	Service
902	Print Check

Verify the merchant wants cash back functionality before configuring this.

Cash back is supported for QSR revenue centers only.

Sales | Tender / Media | Tender:

- Assume paid in full.
- Reference required.
- Service Charge - 0 None.

Tender / Media

File Edit Record Help

Tender / Media

216 CashBack Tdr Sort By Number

Record View Table View

Number	Name
211	OPI Visa
212	OPI Discover
213	OPI Amex
214	OPI Diners
215	OPI M.C.
216	CashBack Tdr
220	
300	- Other
301	Manager Meal
302	Promo
400	- Room Chrg
401	Room Charge
402	Account Chrg
501	Cash Drop
502	Cash Pickup
503	Tips Paid
504	Paid In
505	Paid Out
900	- Service
901	Service
902	Print Check

General Tender Presets CC Tender Credit Auth PMS Service TTL Printing Personal

Credit Cards

☐ Verify before authorization

☐ Tender must exceed tip

☐ Credit auth required

☐ Credit final amount required

☐ Allow recall

☐ Mask Credit Card Number

☐ Mask Cardholder Name

☐ Persistent Payment

☒ Debit Card

☐ Allow debit refund

☐ Co-branded Credit Card

Expiration Date

☐ Expiration date required

☐ Do not check expiration

☐ Open expiration format

☐ Mask expiration date

Prompt for ...

☐ Prompt for immediate payment

☐ Prompt for issue number

☐ Prompt for issue date

☐ Prompt for optional trailer print

☒ Prompt for cashback amount

☐ Prompt for Card Holder Not Present

☐ Prompt for CVV on Manual Entry

☐ Prompt for CVV on Swiped Entry

☐ Do not Prompt for AVS

PINPad

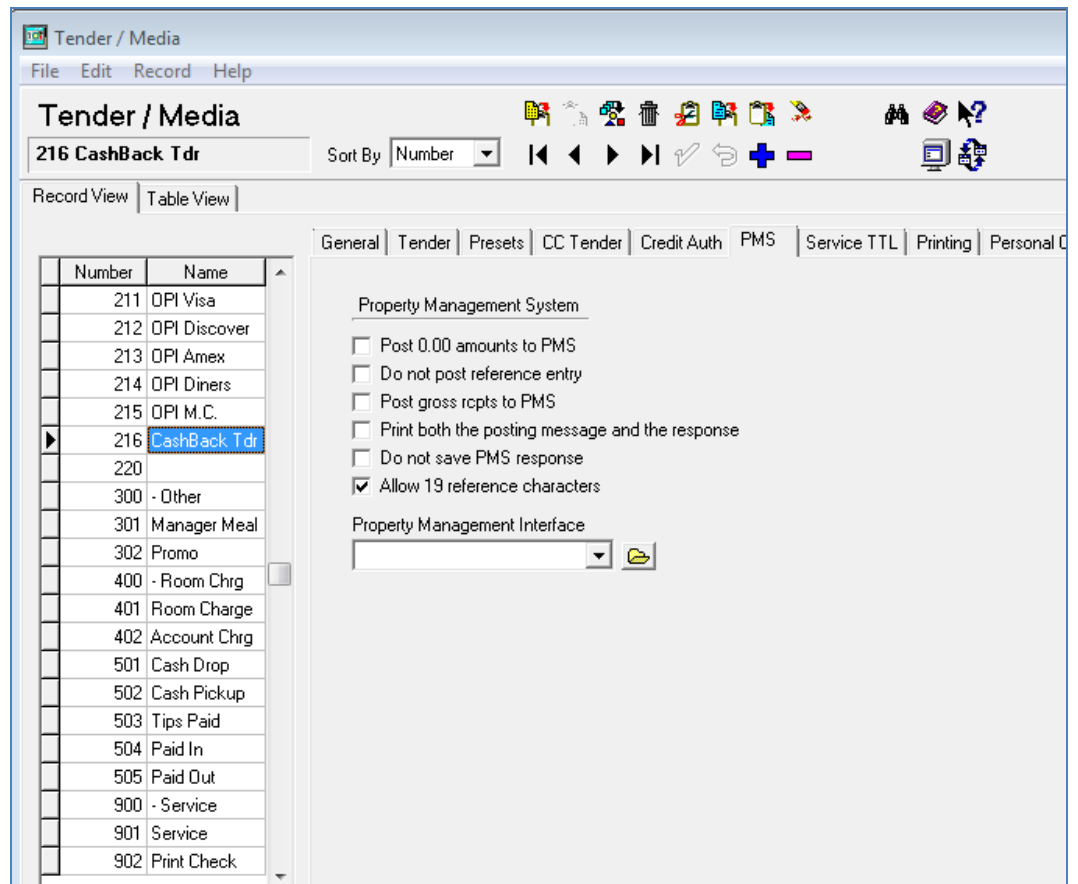
☐ Require PIN

Account Input

Prompt Length

0

- Debit Card
- Prompt for Cashback Amount



- Allow 19 reference characters.
- MPG.inc must have this value:
Promptcashback = True

Cash Back Service Charge

The cash back tender also requires a cash back service charge, though it is not directly linked to the cash back tender.

The screenshot shows the 'Service Charges' application window. The title bar reads 'Service Charges'. The menu bar includes 'File', 'Edit', 'Record', and 'Help'. Below the menu bar, the window title is 'Service Charges'. A search bar contains '905 CashBack SVC'. To the right of the search bar is a 'Sort By' dropdown set to 'Number' and a series of navigation icons. Below the search bar are two tabs: 'Record View' (selected) and 'Table View'. On the left, a table lists service charges:

Number	Name
901	Charge Tip
902	15% Grat.
903	Driver
904	Delivery chg
905	CashBack SVC
906	GC Cashout

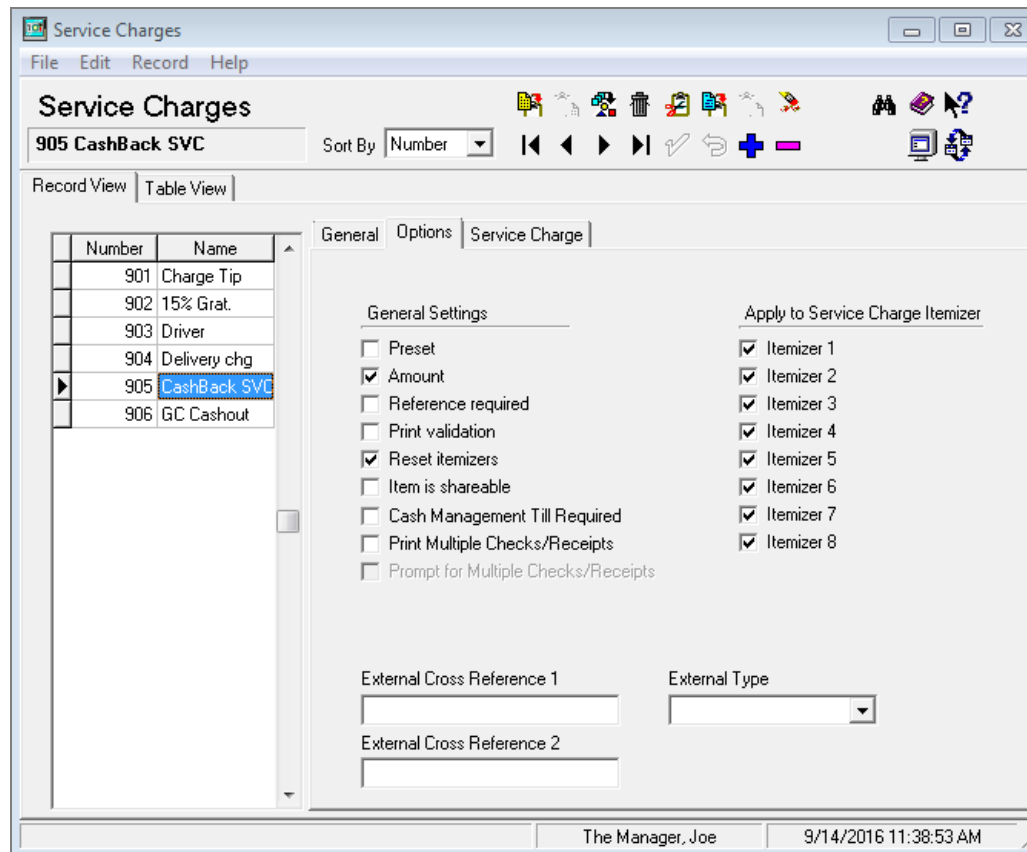
The '905 CashBack SVC' entry is selected. To the right of the table is the 'General' tab of the 'Service Charge' form. The form fields are as follows:

- Tax Class:** SLU
- Print Class:** 101 Guest Check
- Menu Level Class:** 101 All Levels
- Privilege:** 0
- NLU:** (empty)
- Amount:** (empty)
- Minimum Amount:** (empty)
- Maximum Amount:** (empty)
- Category:** (empty)
- Key Code:** (empty)
- Percent:** (empty)
- Minimum Percent:** (empty)
- Maximum Percent:** (empty)
- Consolidation Group:** (empty)
- Effective From:** (empty)
- Effective To:** (empty)

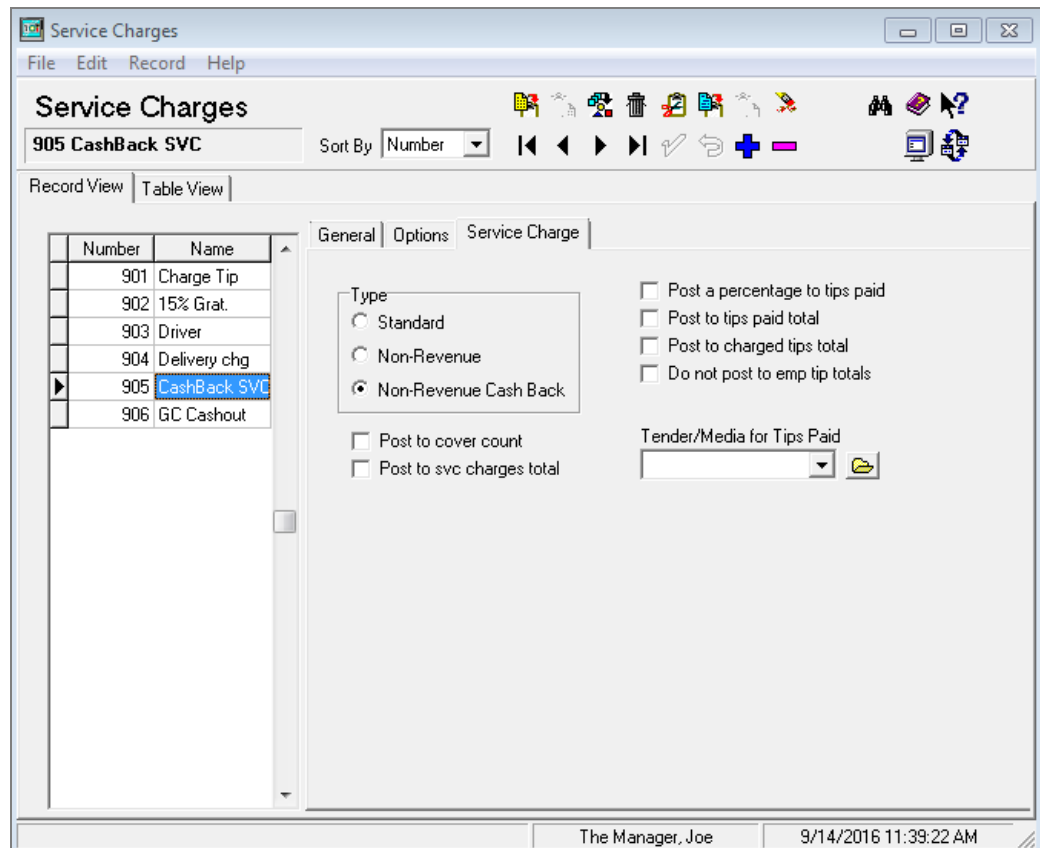
The status bar at the bottom shows 'The Manager, Joe' and the date/time '9/14/2016 11:38:20 AM'.

Setup the following service charge.

- Name = "CashBack SVC"
- General Tab:
 - Menu Level Class = all levels
 - Print Class = Guest check



- Options Tab:
Amount
Reset Itemizers



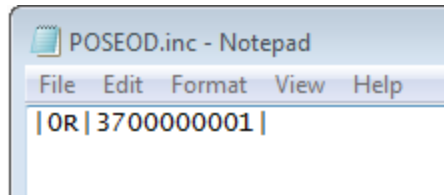
- Service Charge
Non-Revenue Cash Back

POSEOD

To verify POSEOD files are properly configured, go to

Micros\Res\Pos\Scripts\poseod\ and verify the contents of the following files:

- **MGDH.inc**
Verify the server IP address and port are correct for the computer that hosts OPI.
- **POSEOD.inc**
Verify 0R is the code for RES 3700. Other POS types use a different code. Verify the Merchant ID is correct. The following example shows a merchant ID and code. Separate multiple merchant IDs with the pipe symbol and no spaces (for example, |0R|37000000001|3700000002|).



To run POSEOD manually, double-click the
 Micros\Res\Pos\Scripts\poseod\poseod.exe file.

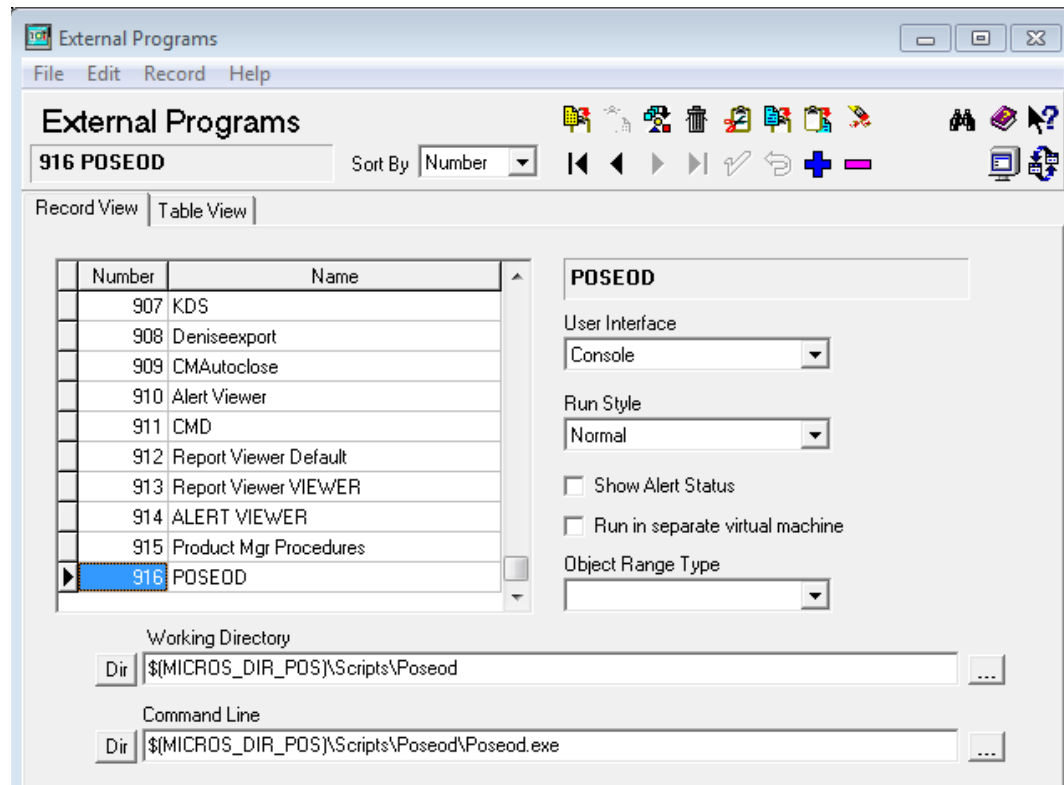
A DOS CMD window flashes briefly.

To verify POSEOD ran successfully, open the
 OraclePaymentInterface\log\transaction.log file and confirm BATCH
 and APPROVAL appear with the correct time stamp at the bottom of the file.

BATCH	00	APPROVAL
MGM RSA	00	APPROVED
MGM RSA	00	APPROVED
MGM RSA	00	APPROVED

Configuring POSEOD to run as part of a scheduled RES autosequence:

Autosequences



1. Poscfg | System | External Programs

-
- New record named: POSEOD
 - User Interface: Console
 - Run Style: Normal
 - Working directory: \$(MICROS_DIR_POS)\Scripts\Poseod
 - Command line: \$(MICROS_DIR_POS)\Scripts\Poseod\Poseod.exe
2. Call the above external program during the End of Night autosequence, but before printing occurs. (So that if printing fails, it will not prevent POSEOD from running.)

Note: You can schedule POSEOD using Windows Task Scheduler.

Tax Type Settings in MGDH

Verify your RES database tax types match what MGDH is set to.

Percent and Breakpoint taxes are sent as part of the <TaxAmount> to OPI.

Inclusive and Full inclusive tax amounts are not sent to OPI and this is by design.

But if a percent or breakpoint tax is assumed by MGDH to be inclusive, that tax amount will not be included in the <TaxAmount> sent to OPI.

There is no visible "TaxType" entry in OPI.inc, but the default taxtype setting is as follows.

TaxType = "PIPIIPPP"

The above default setting assumes in Poscfg | Sales | Tax Rates | General that:

Tax 1 = P = Type (percent or breakpoint)

Tax 2 = I = Type (inclusive or Full inclusive)

Tax 3 = P = Type (percent or breakpoint)

Tax 4 = I = Type (inclusive or Full inclusive)

Tax 5 = I = Type (inclusive or Full inclusive)

Tax 6 = P = Type (percent or breakpoint)

Tax 7 = P = Type (percent or breakpoint)

Tax 8 = P = Type (percent or breakpoint)

If the tax rates being used by the RES database do not match the types listed above, you can correct that by either:

1) Moving tax rates in RES to match the MGDH defaults.

Or

2) Add a line to OPI.inc that tells MGDH your actual tax types.

Ex: If your tax types are:

Tax 1 = percent
Tax 2 = breakpoint
Tax 3 = inclusive
Tax 4 = full inclusive
Tax 5 thru 8 unused

Add this line to OPI.inc:

```
TaxType = "PPIIPPPP"
```

The "quotes" shown above are necessary.

Uninstalling the Old Version of OPI and MPG

Upgrading from OPI version 6.1 and later to OPI 6.1 MR1 is supported. Upgrading anything earlier than OPI 6.1 is Not supported. Remove earlier versions of the software before installing OPI 6.1 MR1. The MySQL part of the installation fails if a ProgramData\MySQL folder from an older release is on the computer when you install OPI 6.1 MR1.

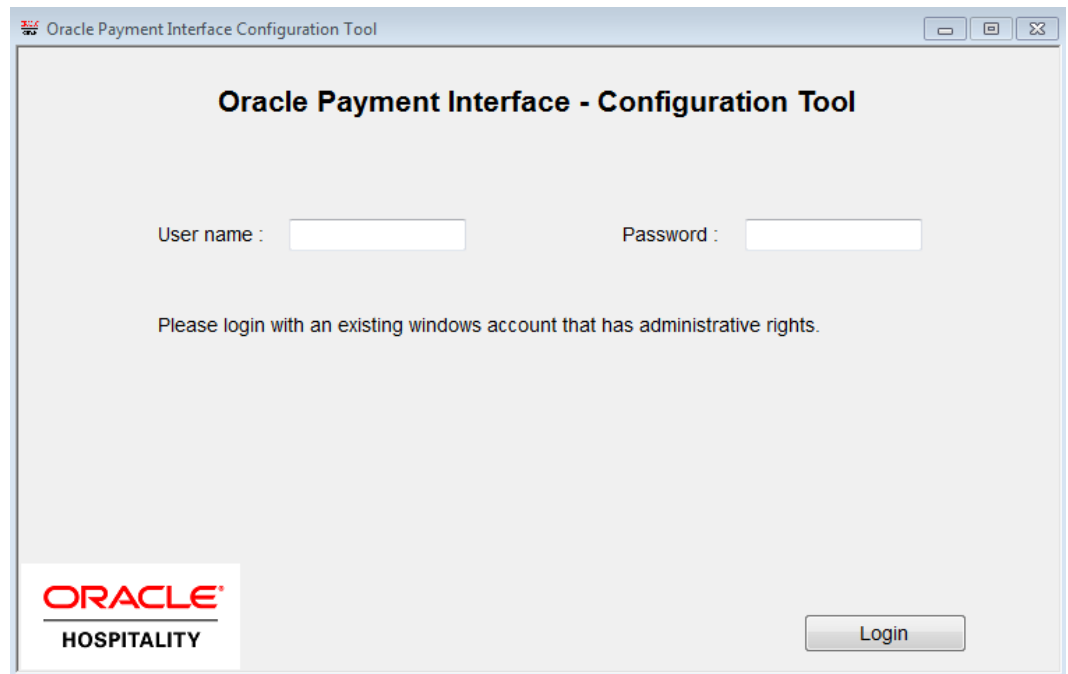
To Uninstall

1. Run POSEOD with the old version to verify all previous transactions have been batched. Verify the batch was approved in the transaction.log.
2. Save a backup of the current OPI and MPG folder structure.
3. Open the %OPI_HOME%/bin/MicrosGatewayConfig.exe file and save a screen capture of the ServerXX values.
4. Save a screen shot of the POS record you are using and its values (for example, posRes1).
5. Uninstall these components through Microsoft Programs and Features:
 - MPG
 - MySQL if no other products are using it
 - MySQL community
6. Rename the C:\ProgramData\MySQL folder to MySQL_Old.
If you do not see the C:\ProgramData folder, enable Windows Explorer > Tools > Folder Options > View > Show hidden files, folders, and drives, and then close and re-open Windows Explorer.
7. Restart the computer.
8. Install OPI.

Terminal Mode OPI Install

1. Take Micros Control Panel to off.

-
2. Double-click Oracle Payment Interface-6.1.1.9.exe to launch the install.
 3. On the **Choose your MySQL Root Password** page, create a password, confirm the password, and then click **Next**. This password will be needed for future upgrades.
 4. On the **Create DB user for OPI** page, create an OPI database user name and password, confirm the password, and then click **Next**.
 5. On the **Choose communication channel** screen, select **POS** and **MGDH**.
 6. Enter a certificate password.
 7. Enter a date and time for the OPI service to restart on a weekly basis.
 8. Select the install location.
 9. Select the location for the source code files and license, and then click **Next**.
 10. Click **Install**.
 11. Follow the instructions and use the wizard to complete installation.



1. The installation wizard launches the Oracle Payment Interface Configuration Tool. If it does not automatically start, double-click *INSTALLATION_DIR\OraclePaymentInterface\bin\OPIconfigurationWizard.exe*.

2. Enter a Microsoft Windows administrator user name and password, and then click **Login**.
3. Specify interface and mode settings:
 - Select **Enable** from the **POS Interface** drop-down.
 - Select the **OPI Mode**:

To communicate directly to the pinpads, select **Terminal**.

Enter the **Port** value.

Or to communicate to the pinpads through a third party, select **Middleware**, and then go to the [Middleware](#).
4. Select **POS Configuration**.
5. Click **Add New Property** to create a Merchant ID.

Oracle Payment Interface Configuration Tool

Oracle Payment Interface - POS Configuration Tool

POS Type : POSRES Port : 5098

Merchant ID : 3700000001 Merchant Type : restaurant

PosCrossMerchant : Disable

PosCrossCheck : Disable

Pay@Table : Disable

Merchant Configuration :

Merchant Name : Clean6.1.1Merchant

Merchant City : Pocono

Merchant Country : United States of America

ORACLE
HOSPITALITY

Previous Next

6. Specify merchant settings as follows:
 - Select **POSRES** from the **POS Type** drop-down.
 - Type the **Merchant ID** value. The value must match the Merchant ID value used for the MGDH installation.
 - PosCrossMerchant = Disable
 - PosCrossCheck = Disable
 - Pay@Table = Disable
 - If you want to enable Pay@Table, see the [Pay@Table](#) section.
 - Enter merchant information, and then click **Next**.

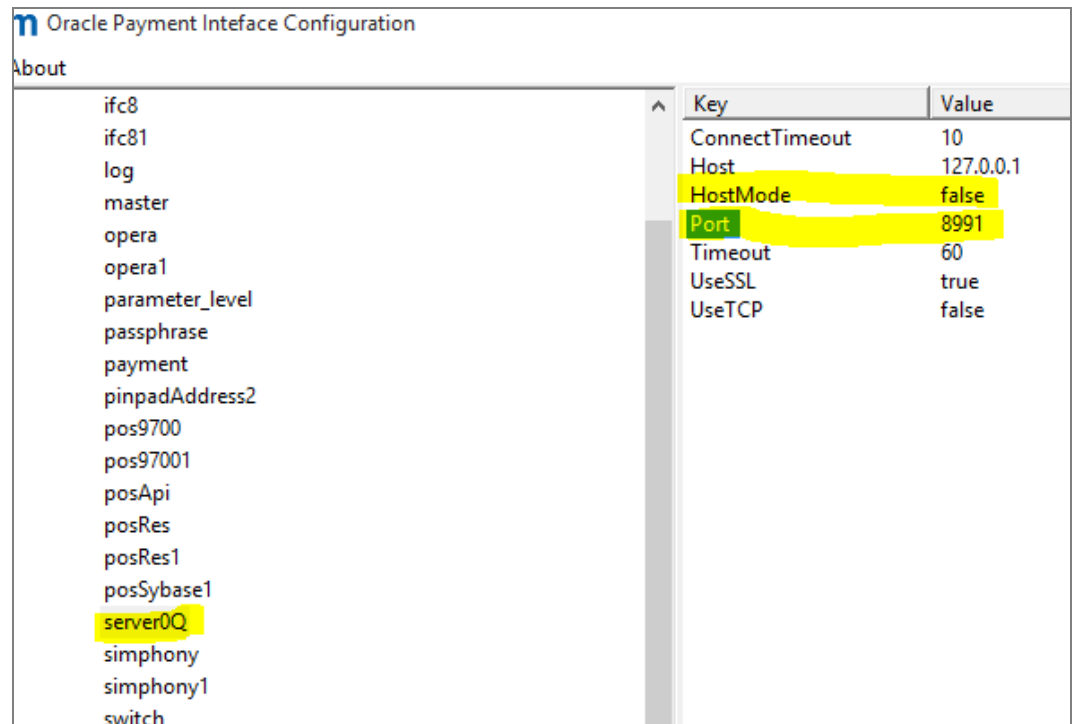
-
7. Click **Add Terminal**.
 8. Enter terminal information:
 - **Workstation ID:** Workstation obj_num in POS Configurator.
 - **IP:** Pinpad IP address. If using a simulator instead of a PED, enter the IP address of the computer where the simulator is running.
 9. Repeat above to add more terminals, and then click **Next**.
 10. To add another Merchant ID or Property, click **Continue**.
 11. To finish configuration, click **Exit**, save the changes, and then restart the computer.

Running the OPI Config.exe File for Terminal Mode and Pay@Counter

1. Go to <drive>:\OraclePaymentInterface\bin\config.exe, and then log in as a local administrator.
2. In the **About** pane, expand **Oracle Payment Interface**.
3. The **dll** entry shows the MGDH installation as mode 3 and the OPI listening port as 5098.

The **pinpadAddress2** value is formatted as follows:

- MerchantID_WSID Pinpad IP
Ex: 3700000001_99 10.39.176.89



4. Select **server0Q** and verify the **Port** value for communication to the pinpad.
5. For **vx6702**, the MICROS KDSController service uses port 5023. Change this port value to an unused port value even if not using Pay@Table (for example 8992.)
6. Exit config.exe, and then save your changes.
7. Restart the OPI service.

If changes are made in Config.exe, the “OPI Service” needs to be restarted. But the “OPI Service Utility” service does not need to be restarted. The system is now ready for a test transaction.

Middleware

During the OPI installation, there is a step to select the **OPI Mode**:

- **Terminal**: OPI communicates directly to the pinpads.
- **Middleware**: OPI controls the pinpads by communicating through a third party.

Access the screens shown in the following steps by launching
 OraclePaymentInterface\bin\OPIconfigurationWizard.exe.

If using Middleware, follow these directions to finish the OPI installation.

POS Interface = Enable

OPI Mode = Middleware

Primary Host = URL of 3rd party that will control the pinpads, including port.

Backup Host = Backup URL of 3rd party

Proxy Address = Blank unless you must go through a proxy server.

Proxy Port = Blank unless you must go through a proxy server.

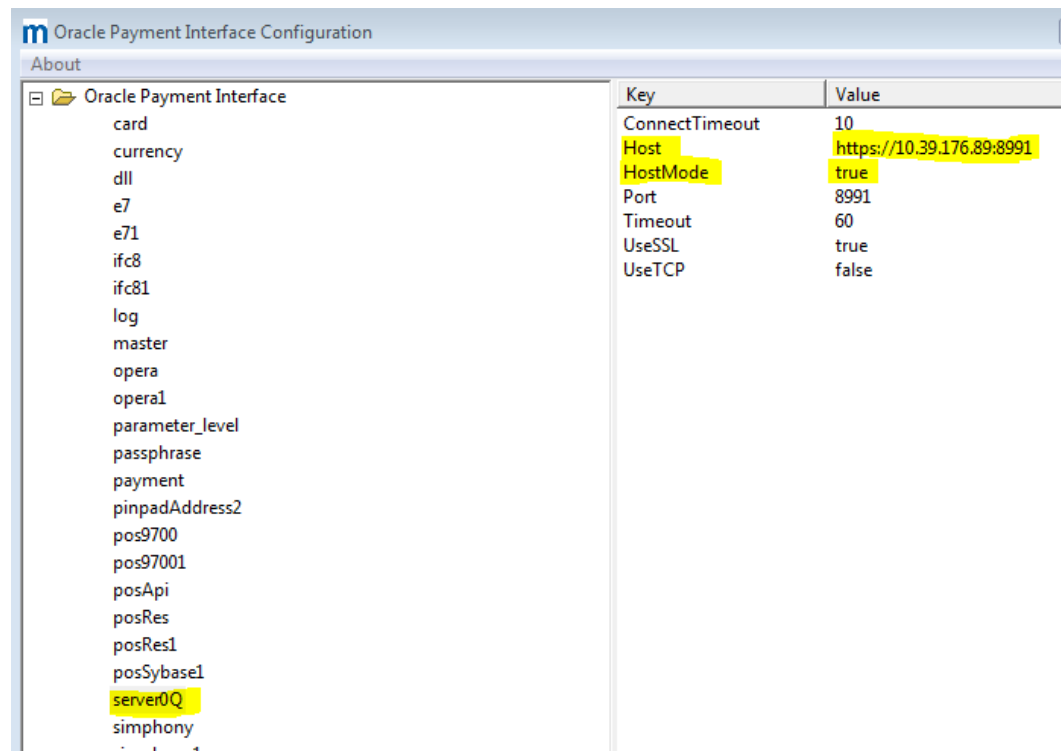
1. Select **POS Configuration**, and then click **Show Summary**.
2. Double-click the existing property, or if none yet click **Add New Property** and then configure the form as shown in the following image. Specify property settings as follows:
 - Select **POSRES** from the **POS Type** drop-down.
 - In the **Merchant ID** field, type the Merchant ID. This value must match the Merchant ID value used during the MGDH installation.
 - PosCrossMerchant = Disable
 - PosCrossCheck = Disable
 - Pay@Table = Disable
 - If you want to enable Pay@Table, see the [Pay@Table](#) section.
 - Enter merchant information, and then click **Next**.
3. Click **Exit**.
4. On the **MICROS Gateway Service Configuration** dialog box, click **Yes**.

5. Click **Yes** to restart the computer.

Middleware Config.exe

No additional changes to Poscfg are needed, as they were completed in [Configuration for MGDH](#).

1. Double-click `OraclePaymentInterface\bin\config.exe`, and then log in with the administrator credentials used during setup.
2. Select **server0Q**.



HostMode = true.

Host = The URL of PrimaryHost set using the wizard. Including the port.

Port = Not used in Middleware mode since the port is included in URL.

3. For **vx6702**, the MICROS KDSController service uses port 5023. Change this port value even if not using Pay@Table to an unused port value (for example, 8992.)
4. Exit config.exe, and then save your changes.
5. Restart the OPI Service.

If you made changes in Config.exe, restart the OPI Service. The OPI Service Utility service does not need to be restarted. The system is ready to use.

Pay@Table

This section discusses enabling and configuring Pay@Table for the MGDH and OPI solution.

A normal workstation that most merchants have is referred to in the OPI configuration as Pay@Counter.

Pay@Table terminals use Transaction Services. You can have Pay@Counter or Pay@Table terminals or both.

Access the screens in this procedure by opening `OraclePaymentInterface\bin\OPIconfigurationWizard.exe`. The screens can be seen and used both during the middle of the OPI installation and after the OPI installation.

If you are enabling Pay@Table, follow these directions to complete the installation steps that were begun in the previous OPI Installation section.

1. Enable Pay@Table. The Pay@Table certificate is provided by the partner and is part of the partner validation process.
2. Enter and confirm a Pay@Table Cert Password.
3. Configure the following settings:
 - **Name:** Name of the DB, micros.
 - **Host:** IP address of the RES server. If OPI is installed on the RES server, then 127.0.0.1 is OK. If OPI is installed on another computer, enter the actual IP address of the RES server.
 - **Port:** 2638.
 - **Max pool:** 40
 - **User:** Micros DB user account
 - **Password** = Password for the DB user account.

Oracle Payment Interface Configuration Tool

Oracle Payment Interface - RES Pay@Table Configuration

RES Merchant ID : 3700000001

RES Database:

Name: Host: Port: Max Pool:

User: Confirm User:

Password: Confirm Password:

Tender Configuration:

Visa: MasterCard: AMEX: DinersClub: MasterCard Debit:
 JCB: CUP: GiftCard: CUP Debit: Debit:
 Visa Debit: Visa Electron: Switch: Local Debit: Paypal Card:
 Maestro: VPAY: Alliance: EC Chip: BC Card:
 ServiceNum:

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Previous Next

4. Configure Tender Configuration settings as follows:
 - Use the object numbers of the Credit card tenders you configured for OPI in Poscfg | Sales | Tender Media. These values can also be referenced in Micros\RES\POS\Etc\MPG.inc.
 - For tender types you do not have, leave them blank.
 - Gift cards are not supported in OPI 6.1.1.9, so leave GiftCard blank.
 - **ServiceNum** is the object number of the Print Check tender having Type = Service total.
5. Click **Next**.
6. Select **Pay@Table Device** from the **Device Type** drop-down, and then click **Add Pay@tableTerminal**.
7. Enter a **Mobile Device ID**. The mobile device ID is an arbitrary ID assigned to a P@T terminal.
8. Select **Query by Check or Table**. Query by Table brings up all checks open at the table.
9. Click **OK**.
10. Repeat steps 6 through 9 to add more terminals.
11. Click **Next**.
12. Click **Exit**.

13. On the **MICROS Gateway Service Configuration** dialog box, click **Yes** to save your changes.
14. Open the `OraclePaymentInterface\bin\Config.exe` file.

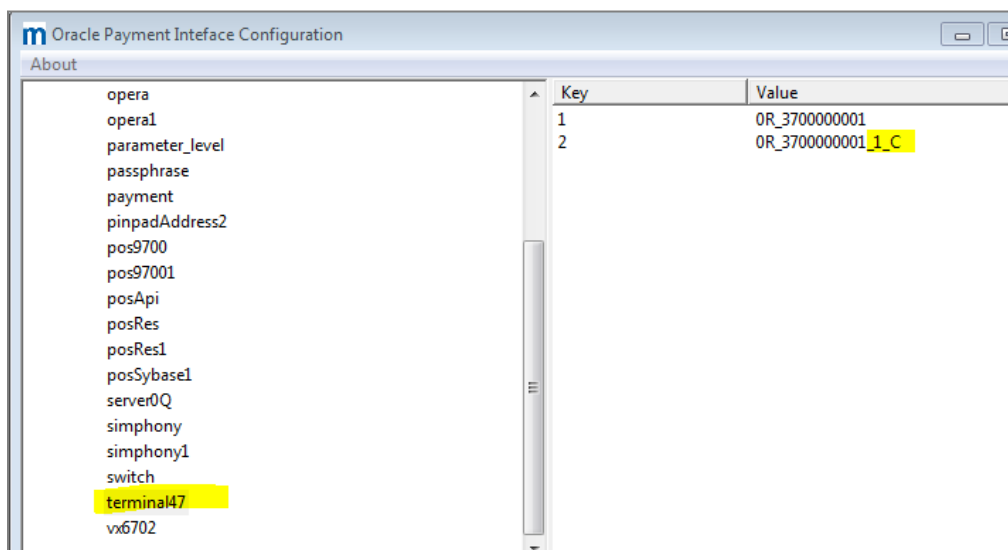
Pay@Table Config.exe

No additional changes to `Poscfg` are needed because you completed them in [Configuration for MGDH](#).

Config.exe

1. Double-click the `OraclePaymentInterface\bin\config.exe` file, and then log in with the administrator credentials used during the installation.
2. In the **About** pane, expand **Oracle Payment Interface**.
3. For **terminal47**, note the following:
 - Key = Mobile Device ID
 - OR = 3700
 - 3700000001 = Merchant ID
 - `_1_C` = The `_1` is a Revenue Center value and is unused in RES, but defaults to 1.

The `_C` means this is a Query by Check terminal. The Query by Table Terminals do not show the “`_1_C`”.



4. Select **vx6702**, and then change the port value to the port that connects to the pinpad for Terminal Mode or the port that connects through the third party in Middleware Mode.

The MICROS KDSController service uses port 5023. Change this port the port used for Pay@Table. Even if not using Pay@Table, change the port from 5023 as that port is already used by the KDScontroller service.

5. Exit Config.exe, and then save your changes.
6. Restart the OPI Service.
7. Restart the MICROS KDS Controller Service.

The system is ready for a test transaction.

Upgrade Installation

Before upgrading

1. Run Poseod.exe to settle all credit transactions.
2. Know the MySQL root user account password.

Steps to upgrade from MGDH 6.1 or higher to 6.1 MR1

1. Take Micros Control Panel to **off**.
2. Double-click **MGDH_OPI_6.1.1.9.exe** to launch the install.
3. It will say some configuration files will not be updated.

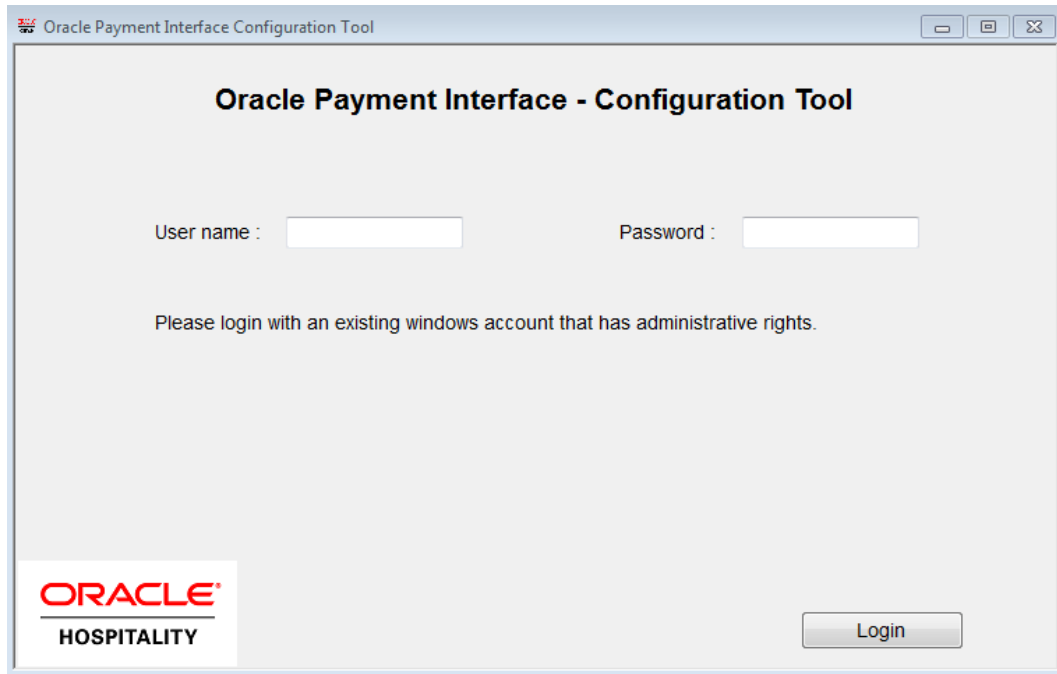
This is by design as those files contain the site specific settings.

The MGDH upgrade is very quick and no configuration screens appear.

If you want to see the configuration screens to make changes, then uninstall MGDH first and then install the new version.

Steps to upgrade from OPI 6.1 or higher to 6.1 MR1

4. Take Micros Control Panel to **off**.
5. Double-click Oracle Payment Interface-6.1.1.9.exe to launch the install.
6. On the **Missing dependency** screen read the message and follow the instructions to copy a backup of the MySQL Server 5.6.35 installation files.
7. Exit the OPI installer.
8. Double click **mysql-installer-community-5.6.35.0.msi** and follow prompts to upgrade the MySQL version.
9. When the MySQL upgrade is complete, double-click Oracle Payment Interface-6.1.1.9.exe to launch the installer again.
10. Follow the on screen instructions.



11. The installation wizard launches the Oracle Payment Interface Configuration Tool.
If it does not automatically start, (don't see the screen above), double-click `INSTALLATION_DIR\OraclePaymentInterface\bin\OPIconfigurationWizard.exe`.
12. Verify all settings are correct or update them if needed.
13. On Configuration Summary screen, to add another Merchant ID or Property, click **Continue**.
14. To finish configuration, click **Exit**, save the changes, and then restart the computer.

3 POS Workstation Procedures

TSR Transactions

CC Sale

Ring food, and then select **CC sale**.

Tip Adjust

1. Verify `Micros\Res\Pos\Etc\OPI.inc` has this line:
`TipAdjust = TRUE`
2. Re-open a closed check that was paid using credit auth and credit final.
3. Type a new tip amount (for example, 5.00), select the tender payment in Ops detail, and then select **Tip Adjust**.

The tender amount must be selected when **Tip Adjust** is selected. **Tip Adjust** does not work if Signature verify is enabled.

CC Refund

Begin the check, select **Void**, ring a menu item, select a reason code (if prompted), and then select **CC Refund**.

Refund (m)

1. Begin a check, add food, CC auth and CC final.
You need the RRN number from this CC voucher in step 3.
2. Begin check, select **Void**, ring a menu item, select a reason code (if prompted), and then select **Refund (m)**.
3. Enter the RRN number (when prompted) from the original Credit Card voucher from step 1.

CC Auth

1. Ring food and the service total.
2. Pick up that check and select **CC auth**. Service total.

CC Final

Pick up the CC Auth check from above and select **CC final**, and then answer the tip prompt.

CC Voice

1. Begin check, ring food, and then select **CC voice**.
2. Enter then approval code.

Tab Auth

1. Begin check, select **Tab Auth**, Service total.
2. Pick up that check, ring \$10.00 of food. Enter 13.00, and then select **CC final**.
3. Ops prompts `Tip Amount is USD 3.00?` Press the Enter key.

Balance Inquire

Begin the check, select **Bal Inq**, and swipe the card when prompted.

Reprint

Pick up an open check that already has a CC auth and select **Reprint**.

Hit enter to accept the "RePrint Auth Receipt?" prompt.

Repost

Use Repost if the final tender is interrupted. The following is an example of when to use it:

(Employee Class = Server table view)

1. Employee Classes | Guest checks | Other employee's checks, Enable "Pick up others chk"
2. Employee Classes | Guest checks | Other employee's checks, Disable "Tender Media to others chk"
3. 1, sign in, ring \$10.00 food, Auth CC, service total.
4. Sign in as a DIFFERENT employee of same Emp class (Svr table view)
104 = John
5. John picks up Sally's check, select **CC Final**.
6. OK Error mssg that kept paid check from closing.
7. Select **CC repost**. OK prompts.

Void (e)

1. Begin check, ring \$10.00 food, and select **CC Sale**.
2. Re-open that closed check, select the CC tender in Ops detail window and select Void (Inq #17).

Manual Auth

Begin check, ring \$10.00 food, select **Manual auth**, Enter approval code when prompted.

Auth + CNP

1. Begin check, ring \$10.00 food, service total.
2. Pickup check, hit Auth + CNP.
3. This is a way for the operator to trigger at POS side, through MGDH to allow the user to manually enter credit card info on payment terminal (PinPad) for card not present transactions.

Partial Auth

4. Begin check, ring \$10.00 food, enter 5.00 and select CC auth.
5. Enter 5.00 and select **CC Final**.
Selecting **CC final** pays the entire amount due even if only part of the check amount has been authorized. So an amount must be entered prior to selecting **CC final** if only a partial payment is desired.

POSEOD

1. Verify Res\pos\scripts\poseod\MGDH.inc is pointing to OPI server IP address and correct port.
2. Verify Res\pos\scripts\poseod\POSEOD.inc has the correct POS type (RES = "0R" zero R) and Merchant ID value.
3. Double-click poseod.exe.
4. Check the Transaction.log file for "Batch" "Approval".
For more complete information on POSEOD configuration, scheduling and verification click [here](#).

QSR Transactions

CC Sale

Ring food, and then select **CC sale**.

SALE&CASH

1. Ring food, and then select **Sale&Cash**.
2. Answer prompt for how much cash back.

CC Refund

Begin check, select **Void**, ring a menu item, select a reason code (if prompted), and then select **CC Refund**.

Refund (m)

1. Begin a check, add food, CC auth and CC final.

You need the RRN number from this CC voucher in step 3.

2. Begin check, select **Void**, ring a menu item, select a reason code (if prompted), select **Refund (m)**.
3. Enter the RRN number (when prompted) from the original Credit Card voucher (step 1).

Balance Inquire

Begin check, select **Bal Inq**, and then swipe the card when prompted.

Reprint

Pick up an open check that already has a CC auth and select **Reprint**.

Repost

Repost is meant to be used if the final tender gets interrupted. The following is an example of when it might be used.

(Employee Class = Server table view)

1. Employee Classes | Guest checks | Other employee's checks, Enable "Pick up others chk"
2. Employee Classes | Guest checks | Other employee's checks, Disable "Tender Media to others chk"
3. 1, sign in, ring \$10.00 food, Auth CC, service total.
4. Sign in as a DIFFERENT employee of same Emp class (Svr table view)
104 = John
5. John picks up Sally's check, select **CC Final**.
6. OK Error mssg that kept paid check from closing.
7. Select **CC repost**. OK prompts.

Void (e)

1. Begin check, ring \$10.00 food, and then select **CC Sale**.
2. Re-open the closed check, select the CC tender in Ops detail window and select Void (Inq #17).

Sale + CNP

1. Begin check, ring \$10.00 food, Sale + CNP.
2. This is a way for the operator to trigger at POS side, through MGDH to allow the user to manually enter credit card info on payment terminal (PinPad) for card not present transactions.

4 Utilities

OPI Configuration Wizard

Use the OPI wizard can be to:

- Enable or Disable PMS or POS interfaces.
- Change from Terminal mode to Middleware mode and vice versa.
- Enable Pay@Table
- Add Pay@Table terminals
- Add Pay@Counter terminals
- Add a new Merchant ID
- Edit an existing Merchant ID

1. Open
OraclePaymentInterface\bin\OPIconfigurationWizard.exe.
2. Log in as an administrator.
3. If necessary, update interface and mode settings.
4. Restart the OPI service.

RWregistry.exe

There are two options in rwregistry. The first is **Update POS Passphrase** and it is only used with Native solutions, not with MGDH.

The second is **Update OPI Database User Creds**, which can be used with both RES Native and MGDH solutions.

Q: How do I update the OPI DB user password?

A: First change the pw in MySQL.

- 1) Stop OPI service.
- 2) Start | All programs | MySQL | MySQL Server 5.6 | MySQL 5.6 Command line Client.
- 3) Enter the MySQL root user account pw at the prompt.
- 4) select user,password,host from mysql.user;
Result = shows root user 3 times and OPIDBuser 2 times.
The following commands use a DB user name of 'OPIDBuser' as an example.
- 5) Update mysql.user set password=PASSWORD('YourNewPWgoesHere') where user='OPIDBuser';
Result = When successful it shows: 'Query OK, 2 rows affected'
- 6) select user,password,host from mysql.user;
Result = the hashed PW for OPIDBuser should now be different than in step 3 above.

7) Exit MySQL.

Then change it to match on the OPI side in rwregistry.

- 1) Go to OraclePaymentInterface\Bin\ and right click rwregistry.exe and "Run as Administrator".
- 2) Login using the administrative user credentials given during install.
- 3) From the drop box select "Update Database Creds".
User: Enter the OPIDBuser name given during install (and changed in MySQL).
Password: Enter new PW. Same as used in MySQL.
Confirm pw: confirm pw.
Click "Commit".
Result = "Committed update successfully"
- 4) Close rwregistry.
- 5) Restart MySQL svc
- 6) Restart OPI svc
- 7) If using an OPI simulator, restart the simulator.

Config.exe

Open OraclePaymentInterface\bin\config.exe, and then log in as a local administrator.

The following tables describe the settings accessible from config.exe:

card

Key	Value	Description
Amex	2 3400000000 3499999999 13 0 0	AMEX card schema.
JCB	4 3528000000 3589999999 16 0 0	JCB card schema.
Mastercard	1 5100000000 5599999999 16 1 0	MasterCard card schema.
Visa	0 4000000000 4999999999 16 1 0	Visa card schema.

currency

Key	Value	Description
036	036 AUD 2 4 Australia Dollar	Currency list, refer to chapter 4.

dll

Key	Value	Description
Mode	3	Default value, OPI use HTTPS for POS request.
Port	5098	Default port for POS request.

ifc8

Key	Value	Description
CpPolicy	3	
Dp_pms_connection_check	true	
Pms_check_inactive_interval	73	
Pms_inactive_gate	313	
TotalMerchantNumber	0-n	Total merchant number for OPERA, depends on merchant configuration.

ifc8X

Key	Value	Description
Condition_code	42	Default value.
Currency_code	840	Merchant currency code, please refer to chapter 4.
Currency_code_decimal	2	Currency decimal.
Device_merchant_id	xxxxxxxx	OPERA Chain and Property ID.
ExternalMode	true	Default value.
Merchant_city	xxxxxx	Merchant city, maximum is 13 characters.
Merchant_country	xx	Merchant country, please refer chapter 4.
Merchant_id	MGS-OPERA	Default value.
Merchant_name	xxxxxxxx	Merchant name, maximum is 25 characters.
Merchant_type	7011	Merchant MCC code.
PaymentCode_0	VA	Visa transaction code in OPERA.

PaymentCode_1	MC	MasterCard transaction code in OPERA.
PaymentCode_10	CU	
PaymentCode_11	DD	
PaymentCode_12	DL	
PaymentCode_15	GC	
PaymentCode_17	MD	
PaymentCode_18	ME	
PaymentCode_19	VE	
PaymentCode_2	AX	AMEX transaction code in OPERA.
PaymentCode_21	SD	
PaymentCode_24	VP	
PaymentCode_25	AL	
PaymentCode_26	EC	
PaymentCode_29	MX	
PaymentCode_3	DC	Diners transaction code in OPERA.
PaymentCode_32	PC	
PaymentCode_4	JC	JCB transaction code in OPERA.
PaymentCode_40	BC	
PaymentCode_9	CC	
Pms_server_ip	xx.xx.xx.xx	OPERA IFC8 server IP.
Pms_server_port	xxxx	OPERA IFC8 server port.
SwitchID	0Q	Default value.
Terminal_id	OPERA1	Default value.
User3	*****	OPERA IFC8 encryption key.

master

Key	Value	Description
systemType	1	Default value.

parameter_level

Key	Value	Description
Country	US	
Instance	1	
Region	NA	
Solution	OPI	
Type	OnSite	

payment

Key	Value	Description
Country	US	
Dll	0/1	Enable or disable port for POS. 0 is disable port, 1 is enable port.
Opera	0	Default value.
Opera2	0	Default value.
OptionByte2	true	Default value.
OptionByte4	true	Default value.
Pos	0	Default value.
Pos9700	0	Default value.
RefreshTime	0 29 0 * * ?	OPI refresh time to reload merchant configuration and purge history transaction data.
RemoveDevice4	0/1	Enable or disable port for Pay@Table device. 0 is disable port, 1 is enable port.
Running_mode	0	Default value.
Server	0Q	Default value.
TimeZone	America/New_York	Merchant time zone, follow Java time zone format.
Ifc8	0/1	Enable or disable function for OPERA IFC8 interface. 0 is disable function, 1 is enable function.

pinpadAddress2

Key	Value	Description
Xxxxxxxx_xx	TID IP	PED mapping list, please refer to chapter 4.

posApi

Key	Value	Description
Century	20	
CommandSleep	200	
CommandSleep2	100	
Currency	840	Merchant currency code, please refer to chapter 4.
Mode	2	RES IIS mode, default value.
NeedAdjustReceipt	false	Default value, doesn't allow Pay@Table modify exist check.
PCommand	CREDIT_AUTHORIZE _AND_PAY	Needed for MGDH.
PaymentCode_0	xxx	Visa tender number in POS configuration.
PaymentCode_1	xxx	MasterCard tender number in POS configuration.
PaymentCode_10	xxx	
PaymentCode_11	xxx	
PaymentCode_12	xxx	
PaymentCode_15	xxx	
PaymentCode_18	xxx	
PaymentCode_19	xxx	
PaymentCode_2	xxx	AMEX tender number in POS configuration.
PaymentCode_21	xxx	
PaymentCode_24	xxx	
PaymentCode_25	xxx	
PaymentCode_26	xxx	

PaymentCode_29	xxx	
PaymentCode_3	xxx	Diners tender number in POS configuration.
PaymentCode_32	xxx	
PaymentCode_4	xxx	JCB tender number in POS configuration.
PaymentCode_40	xxx	
PaymentCode_9	xxx	
RoomPosting	xxx	Room posting tender number in POS configuration.
ServiceNum	xxx	“Save check” tender number in POS configuration.
SimphonyVersion	2.5	Simphony version definition.
Timeout	30	Timeout value for OPI connect to POS transaction service.
Url	http://xxxx	RES transaction service URL.

posRes

Key	Value	Description
TotalMerchantNumber	0-n	Total merchant number for RES, depend by merchant configuration.

posResX

Key	Value	Description
Condition_code	42	Default value.
Currency_code	840	Merchant currency code, please refer to chapter 4.
Currency_code_decimal	2	Currency decimal.
Device_merchant_id	xxxxxxxx	CMID, assign by OPI installer.
Merchant_city	xxxxxx	Merchant city, maximum is 13 characters.

Merchant_country	xx	Merchant country, please refer to chapter 4.
Merchant_id	MGS-POS 3700	Default value.
Merchant_type	5812	Merchant MCC code.
Pos_type	posRES	POS version definition.
SwitchID	0Q	Default value.
Terminal_id	POS3700	Default value.

posSybase1

Key	Value	Description
InitIdle	20	
MaxPool	40	
MaxWait	20	
MinIdle	10	
ResDB	Micros	RES DB name, default value.
ResHost	xx.xx.xx.xx	RES Server IP.
ResPassword	*****	RES DB user password.
ResPort	2638	RES Server Sybase database port, default value.
ResUser	*****	RES DB user name.

server0Q

Key	Value	Description
ConnectTimeout	10	
Host	https://xx.xx.xx.xx:port	3 rd PSP middleware URL.
HostMode	true/false	Terminal mode (PED direct connection) = false. Middleware mode set to "true".
Port	8080	Port for 3 rd PSP PED or middleware.
Timeout	60	Timeout value for OPI send request to 3 rd PSP PED or middleware.

UseSSL	true	Default value, OPI send request to 3 rd PSP PED or middleware by HTTPS.
UseTCP	false	Default value.
UseInquiryMode	true	This parameter must be added manually and it only affects Middleware mode. true = do transaction Inquiry. false = do reversal.

switch

Key	Value	Description
0	0Q -1 -1	Default value.
1	0Q -1 -1	
11	0Q -1 -1	
2	0Q -1 -1	
3	0Q -1 -1	
4	0Q -1 -1	
8	0Q -1 -1	

terminal47

Key	Value	Description
xxxxxxx	xx_xxxxxxxx_x	Please refer to chapter 4 for Pay@Table device mapping.

vx6702

Key	Value	Description
CertPass	*****	Pay@Table certificate password.
PayAtTableServer	0Q	Default value.
Port	5023	Default port for Pay@Table device request. The RES KDScontroller uses port 5023 so this value should always be changed.

UseDeviceRRN	true	Default value.
UseSSL	true/false	Pay@Table connection mode, default is "true" to use HTTPS for Pay@Table request.

5 Troubleshooting and FAQs

Troubleshooting Issues

Situation 1: Unable to launch config.exe on Server 2008 R2 .

Solution: Right-click on config.exe and select **Run as Administrator**.

Situation 2: Cannot communicate to OPI after installation.

Test: Verify you can telnet to the OPI PC on port 5098 from another computer.

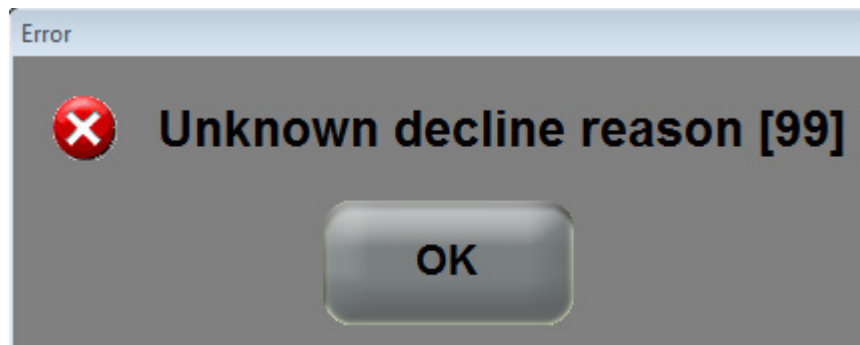
Example: From CMD prompt: telnet 172.23.25.16 5098

Where 172.23.25.16 is the IP address of the OPI server.

If you cannot telnet to the OPI port, try the following:

- Restart the OPI Service.
- Temporarily by pass the firewall.
- Verify OPI is listening on port 5098.
- Open CMD prompt: C:\>netstat > c:\temp\ports.txt and then search for 5098.

Situation 3:



This generic error message can be caused by several things.

Solution 1:

Restart the OPI Service and try again.

Cause 2:

If the system.log shows the following message, the cause is likely a Java security update. (This should not be an issue in OPI 6.1 MR1, but leaving info, in case.)

```
[GATEWAY RESPONSE] GenericJSONProcessor : Can not decrypt  
java.security.InvalidKeyException: Illegal key size
```

Not all Java updates cause this error, but security updates can cause it. For example, Java 8 update 111 causes this issue.

Solution 2:

- Stop the OPI service.
- Go to the link below and download jce_policy-8.zip.

<http://www.oracle.com/technetwork/java/javase/downloads/jce8-download-2133166.html>

- Unzip the file and copy the two files to your Java security folder.
 - Local_policy.jar
 - US_export_policy.jar

Example: C:\Program files\Java\jre(your current version)\lib\security\

- Start the OPI service.

Situation 4:

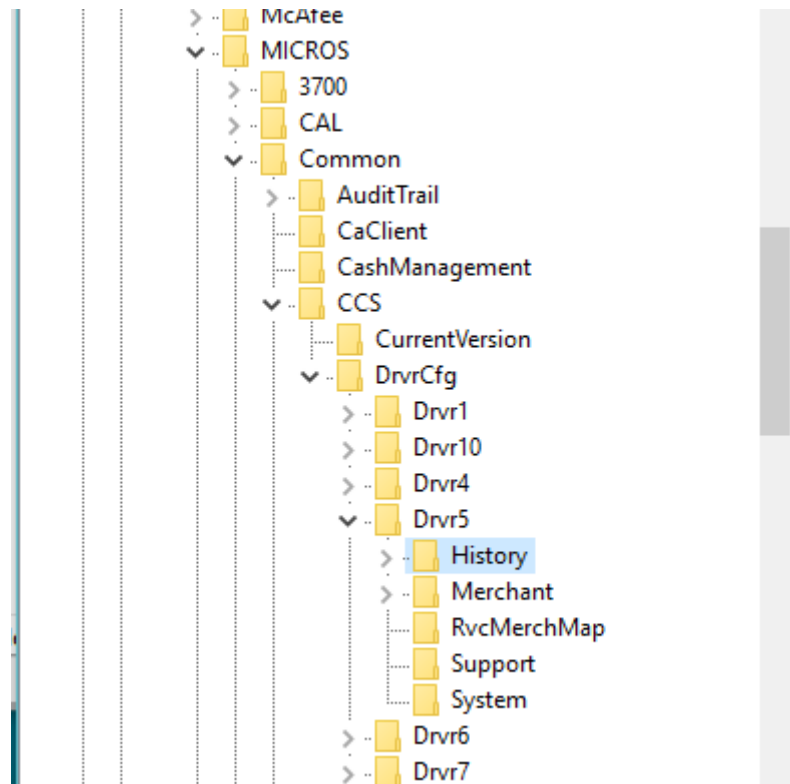
If you have more than one card settlement driver, and you decide to clear sales totals, manually delete the batch history of those drivers to avoid future batch settlement issues. This is a very rare configuration and situation.

When sales totals are cleared, and a new batch is created it is batch 1. The existing batch 1 is found in batch history and all batches for that settlement driver are automatically deleted. This is by design, as it prevents duplicate batch numbers. But if a second settlement driver exists that does not have a batch 1, that driver's batch history is not automatically cleared.

Solution:

After clearing sales totals open the registry to

HKLM\Software\Wow6432Node\MICROS\Common\CCS\DrvrCfg\ and open each Drvr# record. Example: Drvr5.



If the Drvr# folder contains a History folder, delete the entire History folder.
If there is no History folder, nothing needs to be done for that driver.
Repeat this for every Drvr# record.

Situation 5: “Issuer or switch inoperative”

- Cause 1:** Simulator is not running.
- Cause 2:** OPI service not restarted after making config change.
- Cause 3:** Java security update broke OPI by replacing files.
This should not be an issue in OPI 6.1 MR1.
- Cause 4:** Incorrect Proxy settings.
- Cause 5:** Incorrect settings in Config | Server0Q, for Host and or Port.

Solution For Middleware mode:

- 1) Need to use https instead of http.
- 2) Need to append port to end of host value

Ex: Host = https://10.39.176.175:8991

Cause 7: Wrong IP address in Config | pinpadAddress2 for that terminal.

Situation 6: "Bad Terminal ID"

Cause 1: In Config | pinpadAddress2, wrong Merchant ID or wrong workstation number.

Cause 2: Config | posRes1 | Device_merchant_id is not set correctly.

Cause 3: In OPI.inc if "Multi Merchant = FALSE" then the "merchantID" value below it cannot be empty.

Cause 4: In OPI.inc no mid or wrong mid. rvc_mid[1] = ""

Cause 5: MGDH.inc has some wrong value. These below are correct.

HOST1 = https://10.30.23.34 (Wrong URL/IP)

PORT1 = 5098 (Wrong port)

URL1 = GDIPOS (Wrong solution)

Solution 5: Verify no old OPI.inc is left over in CAL\Files\Micros\Etc.
Verify the correct values are in OPI.inc in CAL package.
Install that MGDH CAL package on that workstation again.

Cause 6: Forgot to restart OPI service after making changes in config.exe or the wizard.

Situation 7: Cannot enable/disable the signature prompt.

Solution: To disable the signature verification prompt, open Etc\OPI.inc and set this value: **EnableSigVerify = False**

Frequently Asked Questions (FAQs)

Q1: If a transaction can't finish for some reason. (for example, your network is shutdown), how does OPI handle it?

A: If HostMode is false, (Terminal mode) OPI automatically sends a reversal transaction to void the previous one.

If HostMode is true, (Middleware mode) OPI automatically sends an inquiry transaction every 3 minutes until bank give a response (decline or approve).

This can be changed by adding the UseInquiryMode parameter:

1. Run config.exe.

2. Select server0Q from left list, right click , select add, add **UseInquiryMode**.

UseInquiryMode = true, means do a transaction inquiry.

UseInquiryMode = false, means do a reversal.

3. This parameter has no affect unless HostMode = true

Not Supported

Gift cards

Top Up Auth

Void a Refund (RES limitation)

CC voice / Manual entry in QSR revenue center

Backup OPI Server

Voiding the tender from a SaleCashBack transaction.

6 Appendix

Currency List

Key	Value
036	036 AUD 2 4 Australia Dollar
124	124 CAD 2 4 Canadian Dollar
156	156 CNY 2 4 Chinese RMB
344	344 HKD 2 4 Hong Kong Dollar
356	356 INR 2 4 India Rupee
360	360 IDR 2 4 Indonesia Rupiah
392	392 JPY 0 4 Japanese Yen
410	410 KRW 0 4 South Korean Won
446	446 MOP 2 4 Macau Pataca
458	458 MYR 2 4 Malaysian Ringgit
462	462 MVR 2 4 Rufiyaa
554	554 NZD 2 4 New Zealand Dollar
608	608 PHP 2 4 Philippine Pesos
634	634 QAR 2 4 Qatari Rial
702	702 SGD 2 4 Singapore Dollar
756	756 CHF 2 4 Swiss Francs
764	764 THB 2 4 Thai Baht
826	826 GBP 2 4 British Sterling Pound
840	840 USD 2 4 US Dollar
901	901 TWD 2 4 New Taiwan Dollar
978	978 EUR 2 4 Euro

Country Code

Country	Code
Australia	AU
Austria	AT

Canada	CA
Denmark	DK
Germany	DE
France	FR
Hong Kong	HK
Ireland	IE
Italy	IT
Japan	JP
Korea, Republic of	KR
Macau	MO
Malaysia	MY
Maldives	MV
Mexico	MX
New Zealand	NZ
Philippines	PE
Qatar	QA
Switzerland	CH
Thailand	TH
United Kingdom	GB
United States	US

PED Mapping Format

Key	Value
CMID_WS	TID_IP

POS Format

- CMID: Need match **Device_merchant_id** in merchant configuration.
- WS: POS workstation number.
- TID: Terminal ID.
- IP: PED IP.

OPERA Format

- CMID: Need match **Device_merchant_id** in merchant configuration.
- WS: OPERA client name, cannot contain “_” and space.
- TID: Terminal ID.
- IP: PED IP.

Pay@Table Mapping Format

Key	Value
PTID	Product_CMID_RVC or Product_CMID_RVC_Option

Format

- PTID: Pay@Table device ID.
- Product: POS definition, 2 characters.
- 0R: RES; 0F: 9700; 1Z: Symphony 1 & 2; 1N: IFC8; 06: e7
- CMID: Need match **Device_merchant_id** in merchant configuration.
- RVC: RVC number in POS activates Pay@Table function.
- Option: By default, Pay@Table picks up check by table number. If option C is attached, allows check pickup by check number.