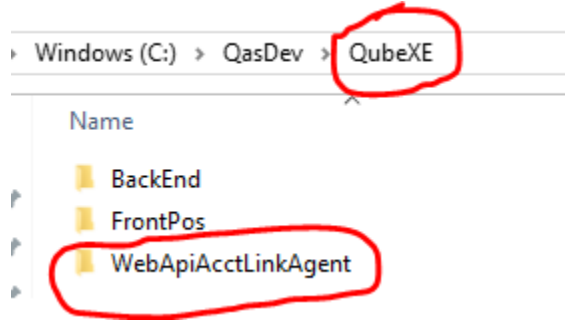


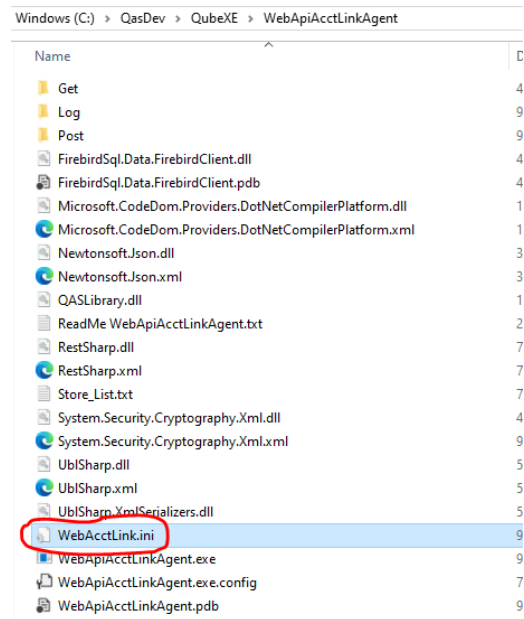
Guide for Set Up EInvoice on QubeXE

1) Copy WebApiAcctLinkAgent files

Extract the application folder from **WebApiAcctLinkAgent.zip** to any location, it is recommended to extract the contents into D:\QasDev\QubeXE folder for better managing files



Inside **WebApiAcctLinkAgent** folder, find **WebAcctLink.ini** and edit the INI file with **file contents** as shown below



File Contents

[DATABASE]

PARAMETER	VALUE	REMARK
POSAPP	D:\QasDev\QubeXE\BackEnd\Db\POS_QFNB.FDB	Insert POS_QFNB.FDB database file path
POSSTK	D:\QasDev\QubeXE\FrontPos\Db\TSPOS.FDB	Insert TSPOS.FDB database file path
POSSYS	D:\QasDev\QubeXE\BackEnd\Db\POS_QFNB.FDB	Insert POS_QFNB.FDB database file path
POSSTK_TRADING	D:\QasDev\QubeXE\FrontPos\Db\SVRTSPOS.FDB	Insert SVRTSPOS.FDB database file path

[QUBEEINV_API]

PARAMETER	VALUE	REMARK
API_URL	https://test.qubepos-myinvoice-api.com/	Insert Qube Invoice API URL
CLIENT_ID	Abcd-1234-zxys-4567	Insert Qube Invoice Client ID
CLIENT_SECRET	Abcd1234zxys4567iwo	Insert Qube Invoice Client Secret

[QUBEEINV]

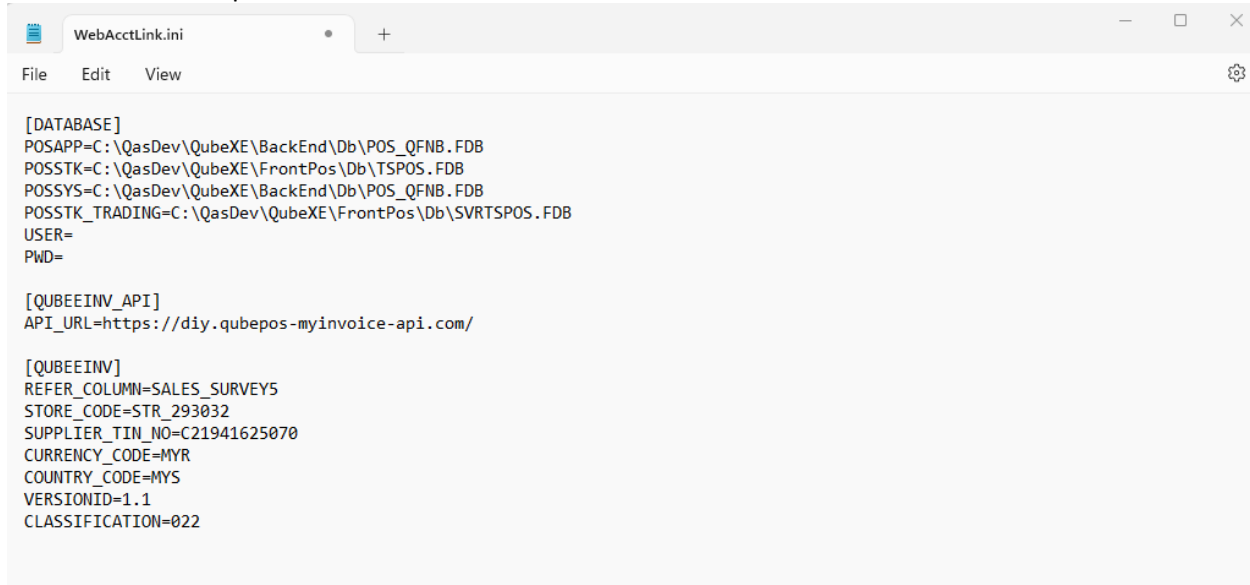
PARAMETER	VALUE	REMARK
REFER_COLUMN	SALES_SURVEY5	Default to "SALES_SURVEY5"
STORE_CODE	STR_293032	Store Code from Invoice Portal
SUPPLIER_TIN_NO	C21941625070	Supplier Tin number
CURRENCY_CODE	MYR	Currency code based on document
COUNTRY_CODE	MYS	Country code based on document
VERSIONID	1.1	Version ID based on the document
CLASSIFICATION	022	Classification code for items based on document
DOCUMENT_CODE	DCT_000001	Document code for sales invoice template (leave it blank then system will use the default template set at portal)

Extra Parameters for QubeRM usage

[QUBEEINV]

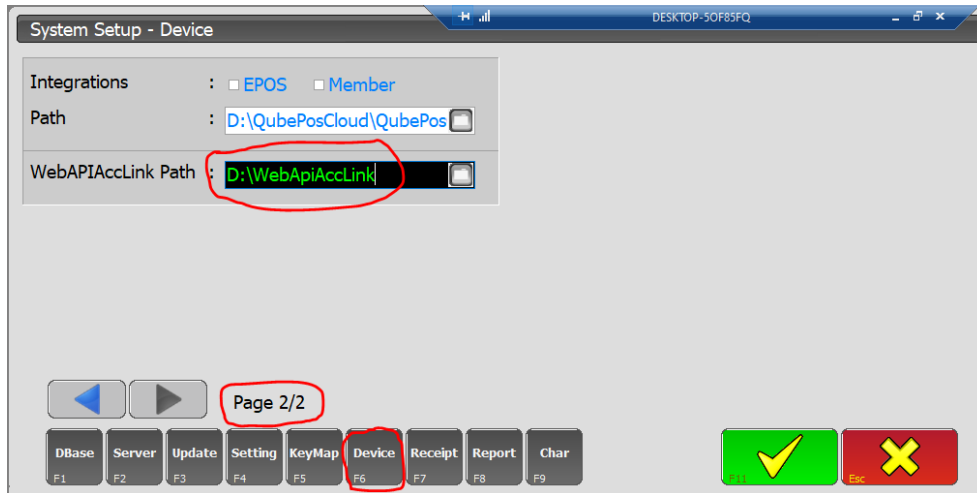
PARAMETER	VALUE	REMARK
CN_DOCUMENT_CODE	DCT_000001	Document code for credit note template (leave it blank then system will use the default template set at portal) * not applicable for XE
DN_DOCUMENT_CODE	DCT_000001	Document code for debit note template (leave it blank then system will use the default template set at portal) * not applicable for XE
RN_DOCUMENT_CODE	DCT_000001	Document code for refund note template (leave it blank then system will use the default template set at portal) * not applicable for XE
RECORD_LIMIT	1000	X numbers of transaction records that will send in a batch (leave it blank and the system will not limit number of records in a batch) * not applicable for XE
RECORD_DELAY	3	X seconds of delay before submit another batch of data to portal (leave it blank and the system will not run any delay) * not applicable for XE

Please refer to the picture shown below for how does the contents in the INI file should be.



2) XE Front Pos Setting for Elnvoice Feature

Please refer to **QubeXE Setting > Device > Page 2/2 > WebAPIAcclink Path**, and type in the location path of the **WebApiAcclinkAgent.exe**

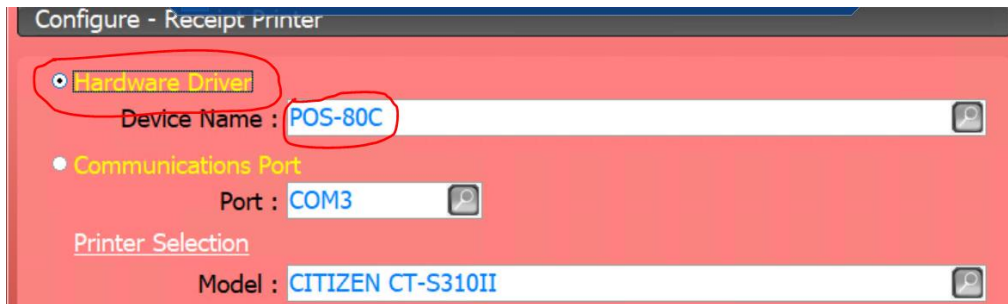


Once the **WebApiAcclink Path** is saved, please restart the program.

***Note:**

To disable the EInvoice feature, please remove the WebApiAcclink path from the setting.

In the Receipt Printer Configuration Setting in QubeXE Setting, Select **Hardware Driver** and choose the correct **Driver Name** that is connecting to the Printer.



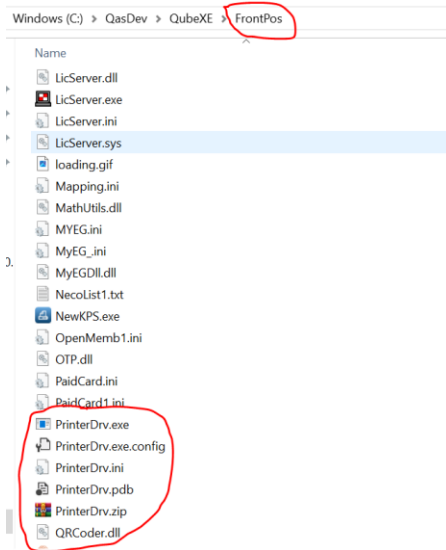
***Note:**

Currently, Communications Port is not cater for QR printing so user must select Hardware Driver in order to print QR

3) Print EInvoice URL with QR code

Extract all the files from **PrinterDrv.zip** into **D:\QasDev\QubeXE\FrontPos** folder

Please take note that the files from **PrinterDrv.zip** must be in **same folder** with **QubePos.exe** in order to print QR code. (Ex : D:\QasDev\QubeXE\FrontPos)



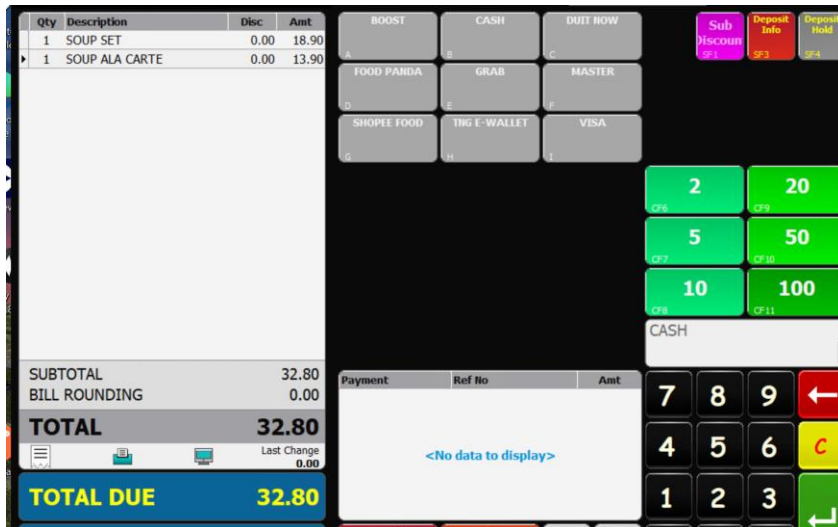
***Note:**

To print QR Code, the printer itself must be enable to print QR Code and configuration of the printer (Com Port, Driver, Total Character Columns in a receipt) must be set up correctly to match with the QR requirements.

And, the driver of the printer must be installed correctly into the POS device as the driver is required when printing QR.

4) Process Flow

As normal QubeXE process, create one sales and proceed to payment.



Then, if the EInvoice URL is **generated** and **returned successfully**, it will be printed at the bottom of the receipt as shown as below. Otherwise, it would not print anything on the bottom of the receipt.



===== END =====