

Server Setup

Multiple POS setup checklist

1. Both POS should have the the same PTU information
 - KEEP THE PTU DETAILS BLANK on the reported POS to prevent the client from using it without any permit.
2. Both POS should have different database setups. Listed below is the setup for the hidden POS:
 1. port: 3307
 2. Schema name: test
 3. password: 123456
3. For the terminal number, here are the guidelines to decide:
 1. Both POS should have different terminal numbers.
 2. The reported POS should be starting from 1 and the partner POS should be starting from 11 (for clients that have small business only)
 3. The partner POS should start from 51 if the client is estimated to reach more than 10 POS
4. If the client hasn't started using the system yet, the settings should be set is:
 - showcompleteor = 0
 - posdpercent = 100
 - posdminamt = 2000000
 - posdmaxamt = 2000000
 - posddisableswitch = 1
 - posdautoxz = 0
 - posdautoswitch = 0
 - posdreceiptautoswitch=0
 - xzdesign_unite = 1
5. If the client has already started using the POS the settings should be:
 - showcompleteor = 0
 - posdpercent = 100
 - posdminamt = 2000000
 - posdmaxamt = 2000000
 - posddisableswitch = 1
 - posdautoxz = 1
 - posdautoswitch = 1
 - posdreceiptautoswitch=1
 - xzdesign_unite = 1
6. if the client is already using the POS before implementing this, we should use the O function for the new POS so that the OR number will not be too far behind.
7. To set the new theme use the following settings: colortheme=7, pos ui type = true (this is optional, it's allowed by tony to use the same default UI)
8. New theme = hidden | Old Theme = Reported
9. make sure to run this query in the new port to allow remote connections:

```
GRANT ALL PRIVILEGES ON *.* TO 'root'@'%' IDENTIFIED BY '123456'  
' WITH GRANT OPTION;  
FLUSH PRIVILEGES;?
```

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10. Make sure to install the hidden software in a different directory

C:/cp/[put_pos_files_here]?

11. Each POS will have it's own autosync / manualesync software

12. Recommend the following to the client:

1. create multiple desktops so that they can easily switch between desktops and make sure the hidden one is closed when there's an ongoing investigation
2. Transactions with credit cards, debit cards, mobile payments, and senior/pwd transactions that have reports to other third party companies should be placed in the reported POS
3. it's better if not everyone in the company knows of the hidden POS or what it's for

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