



Self-Service Portal Documentation



CashtoCode Self-Service Portal

Here, you'll find all the LIVE-transaction data (filterable and exportable) for reconciliation. Plus, revenue and transaction volume on a monthly basis and all your monthly invoices.

We will provide you two types of individual user access:

- Admin User (Max 2 Users)
- General User (Max 9 Users)

You are able to add and manage user access. You are also able to see the currently configured invoice recipient and bank details.



Access

Hello,

Please find the information about the CashtoCode backoffice access for Your Company:

- Backoffice (<https://credentials.cashtocode.com/muy3-bo-production-cpc459jgt3skmfxa.pdf>)

In case of questions, please reach out to operations@cashtocode.com

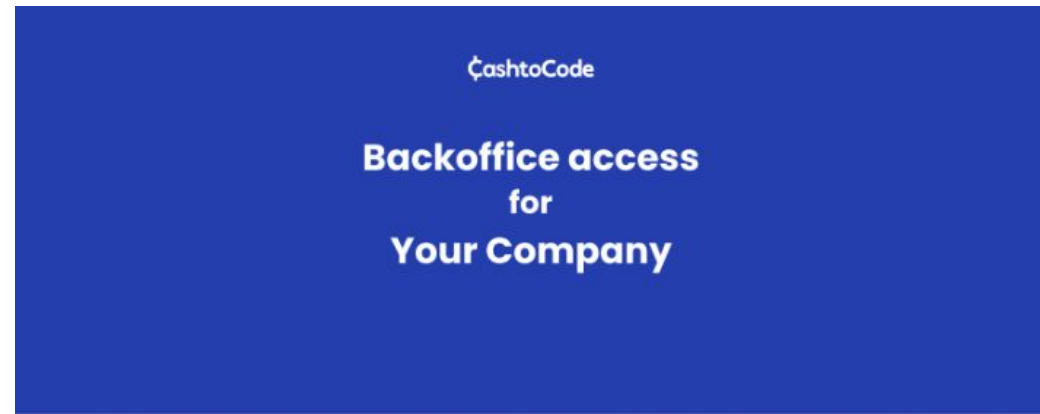
Please note that the PDFs are available for download for the next three days, only.

Best regards,

Your CashtoCode Operations Team

Clicking the URL will automatically download a PDF file which includes your backoffice (SSP) URL

Back Office Login (SSP)



Classic MID EUR

Backoffice access (PRODUCTION)

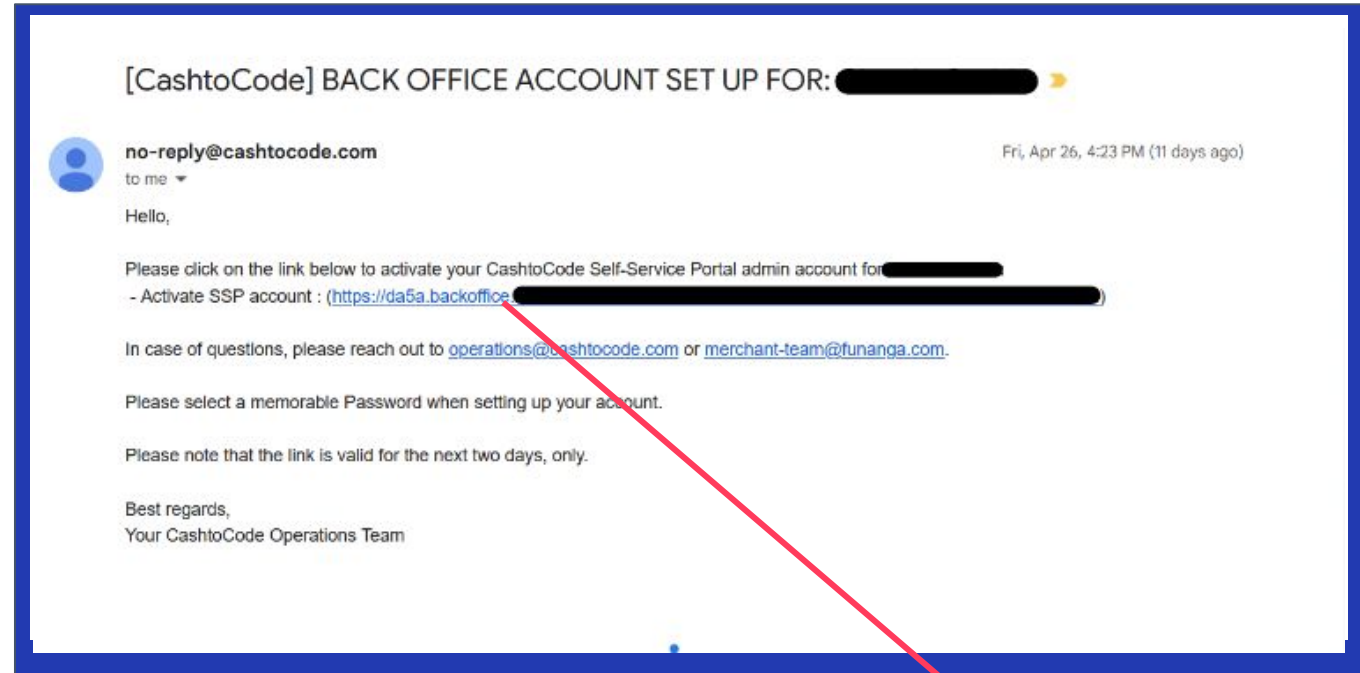
The following backoffice credentials are set up for access to

<https://dyuw.backoffice.cashtocode.com/>

This is the link
to the SSP
log-in screen

Account Set-up

When setting up your account You will receive an email such as this one, which will then redirect you to the set-up page where you will be asked to choose a password.



This link redirects you to the log-in page.

N.B. Save this link for future access

Account Activation

This is the redirect page you will be pointed towards. You need to select and confirm your password before you can access it.

Activate your Backoffice account

Please set up a password for your Backoffice login.

Username *

 robert. 



Password *







Confirm Password *





Activate

Login

Clicking the SSP URL will
redirect you to the
following page

Login to your Account

Please use your credentials to login



Username



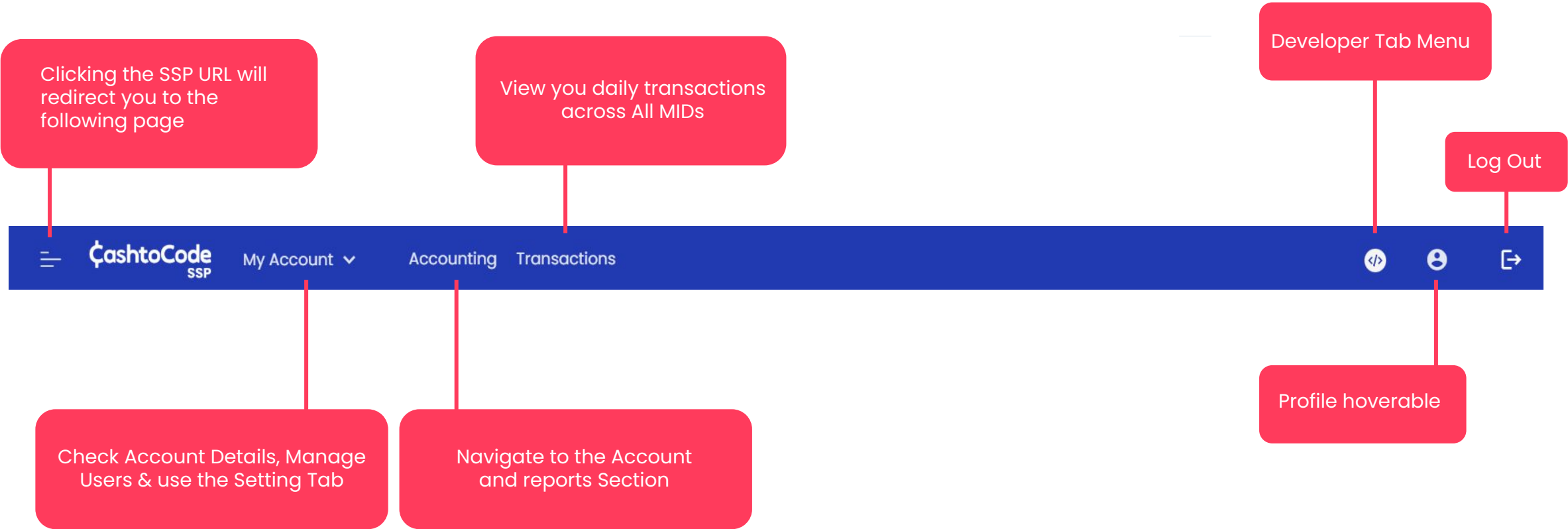
Password



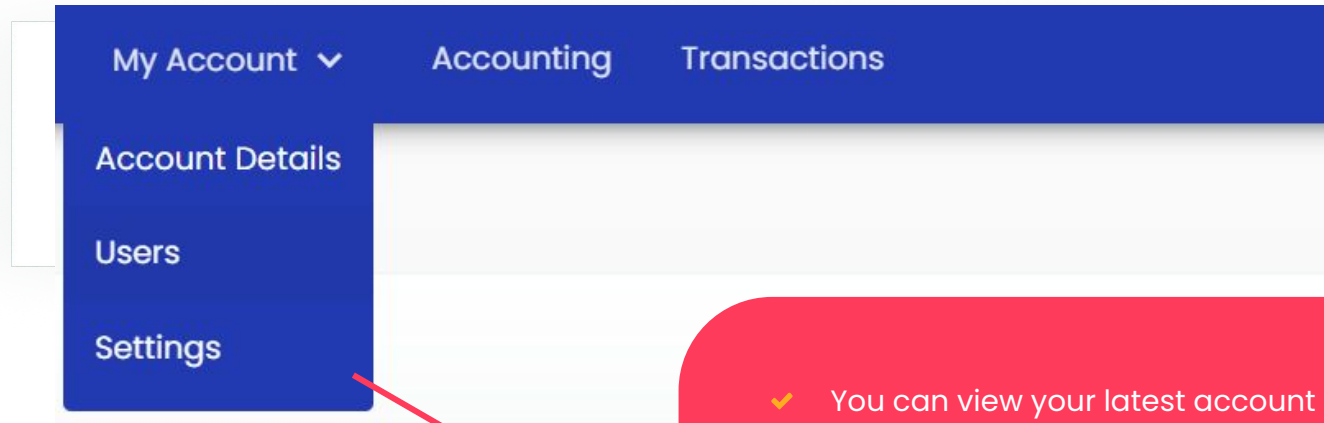
[Forgot password?](#)

Login

Sections



My Account



- ✓ You can view your latest account setting here, which includes your bank details, invoicing and registered company details
- ✓ You have a user section where you can add, disable and edit user activity
- ✓ Settings tab where you can change your account password

Account Details

Invoicing Company Details	
Company	Your Company
Address 1	Somestreet 123
Address 2	Some floor
ZIP Code	12345
City	Sometown
Country Code	SC
Vat ID	DE1234567890
Primary Contact Email	info@funanga.com

You can view the Invoicing company details here

Registered Company Details	
Company	Your Company
Address 1	Some Street 123
Address 2	
ZIP Code	12345
City	Sometown
Country Code	SC
Vat ID	SC123456789
Primary Contact Email	

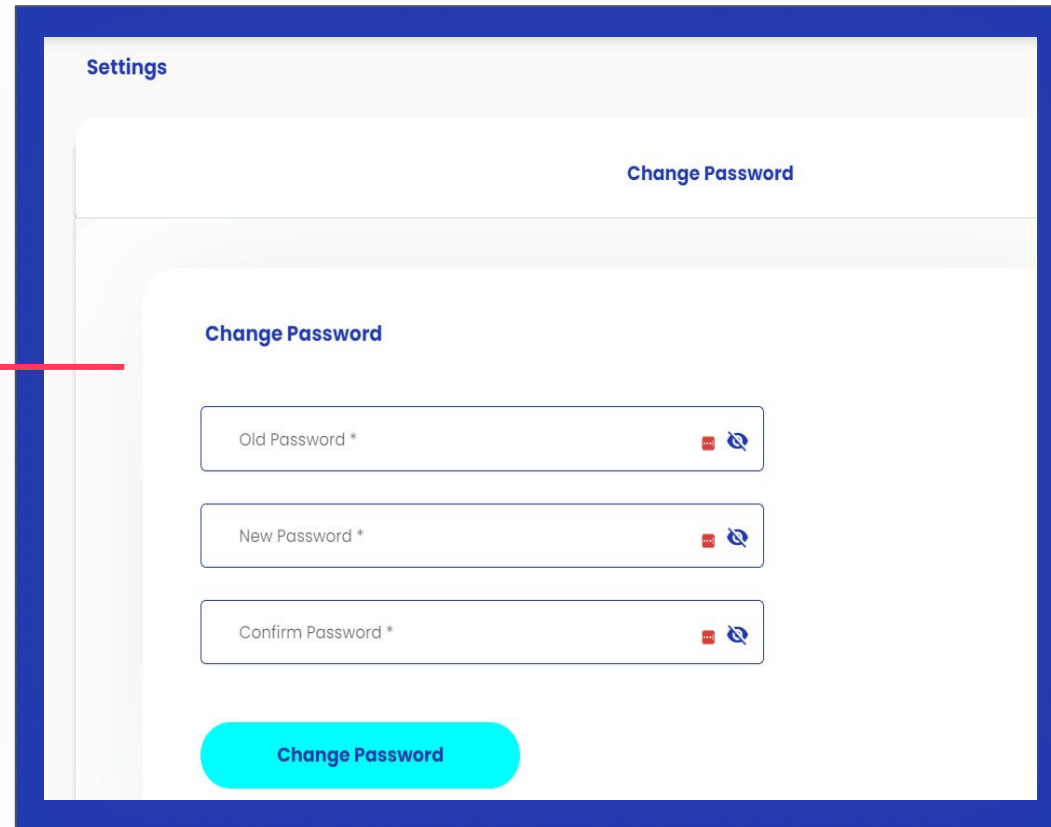
You can view the Registered company details here

Bank details	
Settlement Currency	EUR
Bank Name	Volksbank Dreiländereck
Bank Country Code	DE
Bank Code Number	
Bank Account Number	
Swift/BIC Code	VOLODE66
IBAN	DE84683900000001535153
Creditor	80737
Last updated	Mar 22, 2024, 6:20:27 PM
To change you bank details, you need to send us the bank account change form which you can download as PDF or as Word document .	

These are the Bank details on account. You can also download the Change of Bank form to initiate the process for a change of bank

Settings – Change Password

You can change individual passwords using this page



Settings

Change Password

Change Password

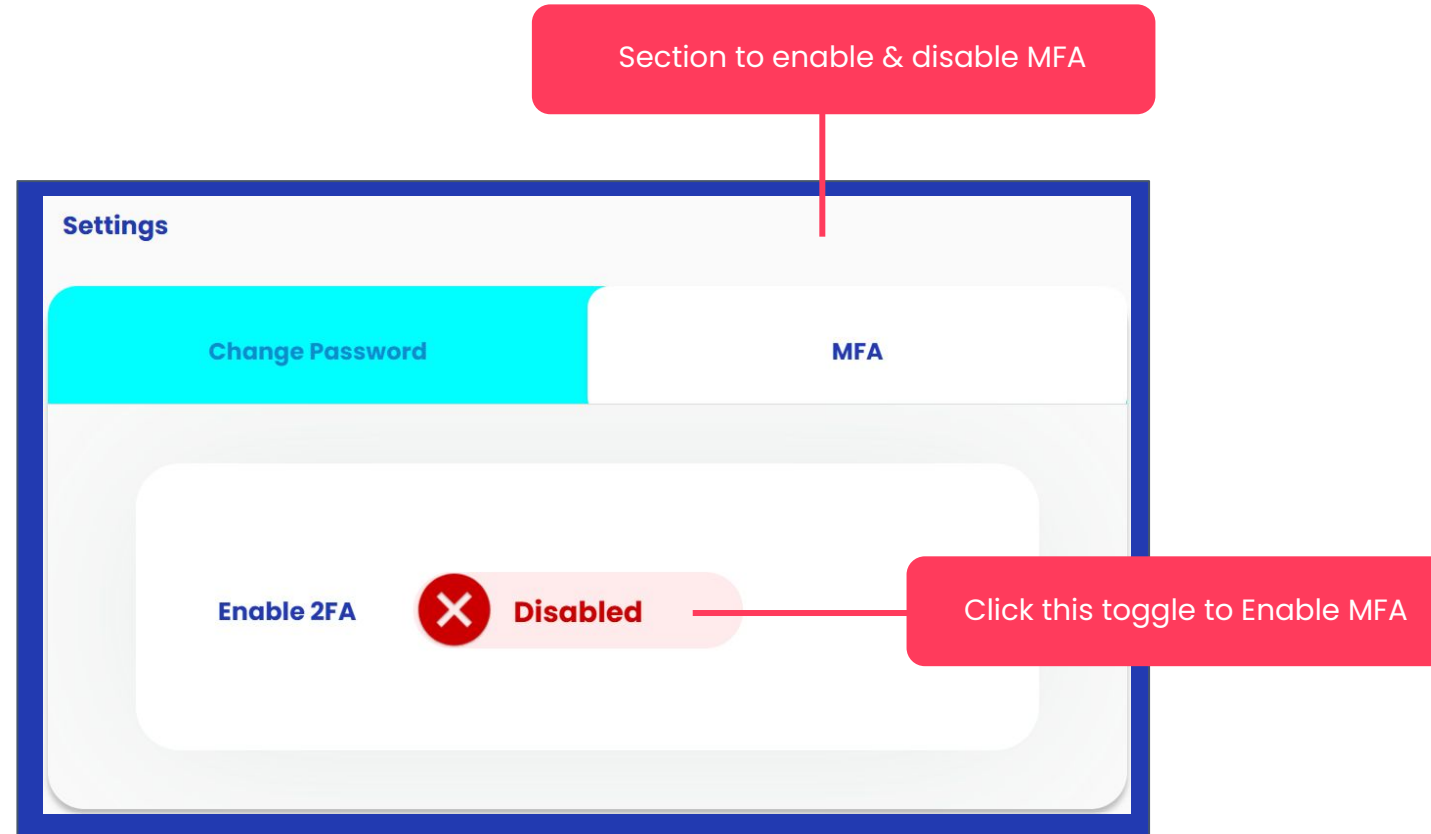
Old Password *

New Password *

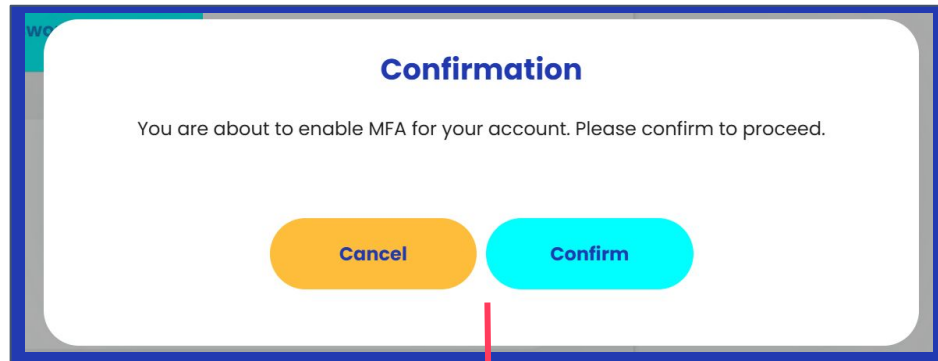
Confirm Password *

Change Password

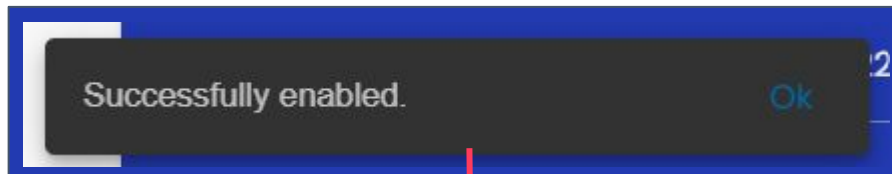
Settings – MFA



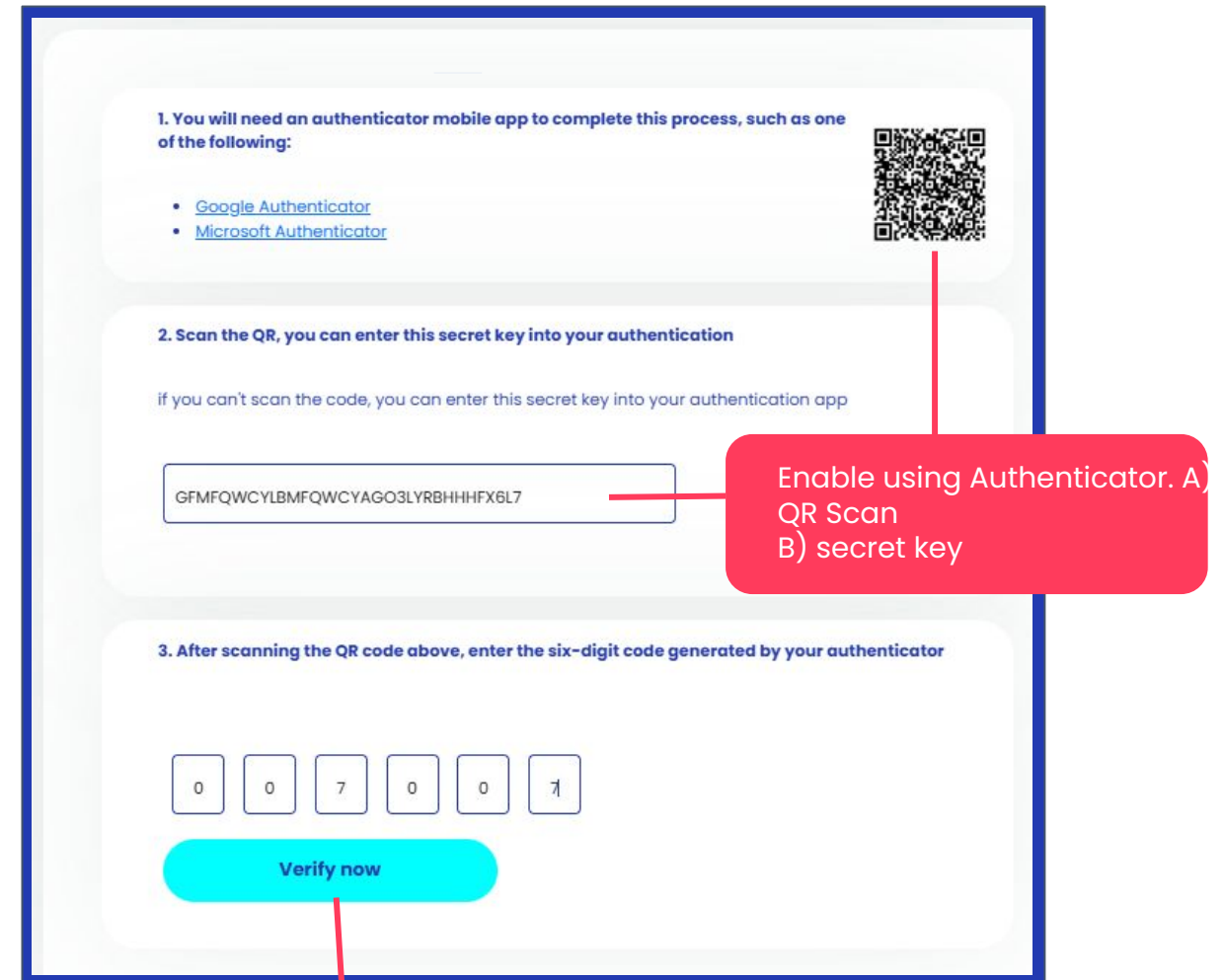
Settings – MFA (enable)



Enablement Confirmation



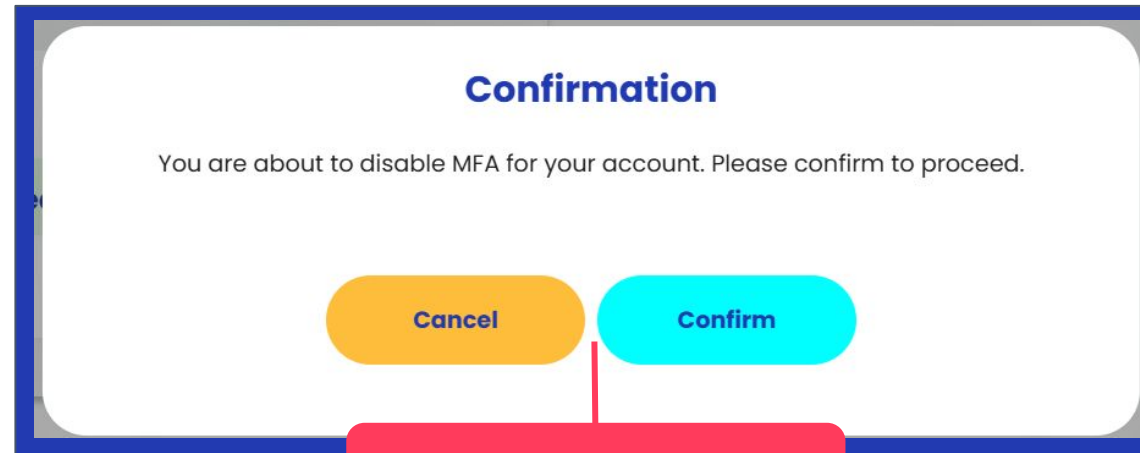
MFA enabled notification



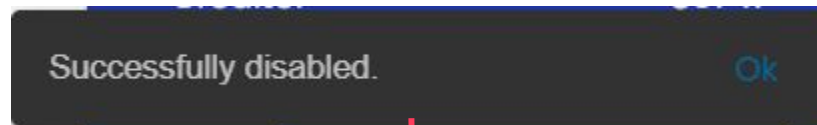
Enable using Authenticator. A)
QR Scan
B) secret key

Enter 6-digit code to finalise MFA set-up

Settings – MFA (disable)



Disablement Confirmation



MFA disabled notification

Users

It is important to note, that all the functions here are possible only as an ADMIN.

This is the User Management Panel

Users

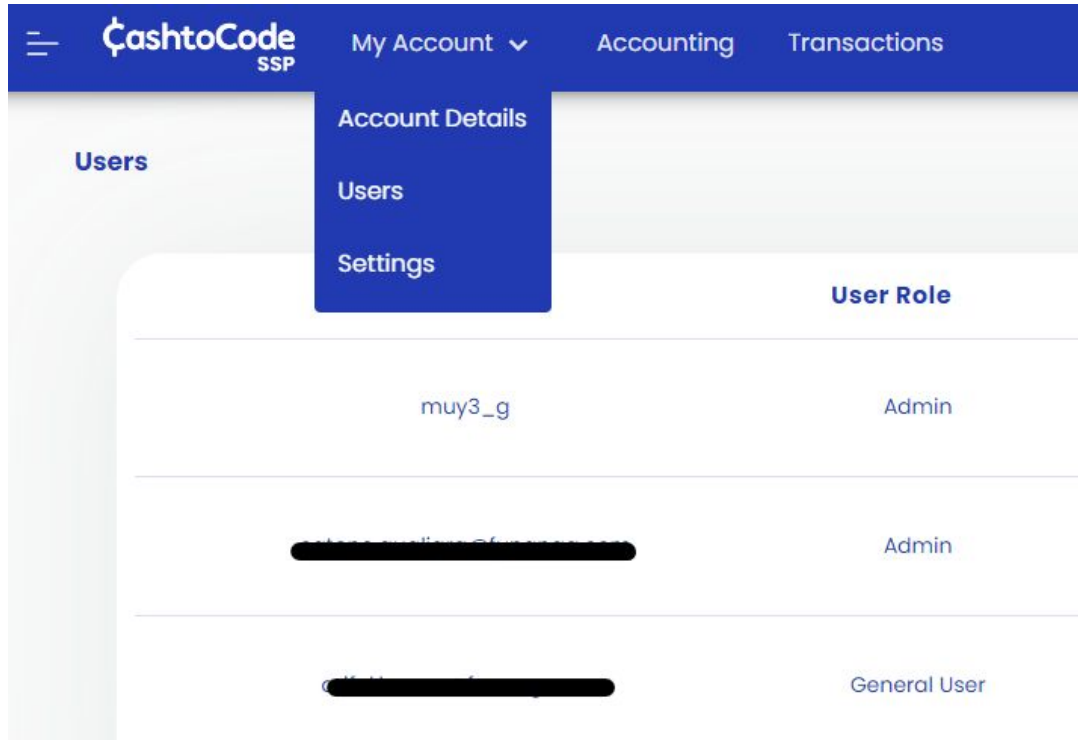
Username	User Role	Account Status	Actions	Resend Activation Link
bincy.mathew@funanga.com	Admin	Active	☐	
test@test.com	General User	Email Sent	☐	Resend Email
robertsammuti000@gmail.com	Admin	Active	Deactivate Edit Role	
lea.markiewicz@funanga.com	Admin	Active		
arifhasan.mbstu@gmail.com	General User	Active	☐	

You can resend the activation by clicking here

You can Deactivate/Activate or Edit user roles from here

You can add a user from here

User Types



User	User Role
muy3_g	Admin
[Redacted]	Admin
[Redacted]	General User

General User

- Can have up to 9 users
- Read-Only Access
- Modular access
- Can Download reports
- Can change own password

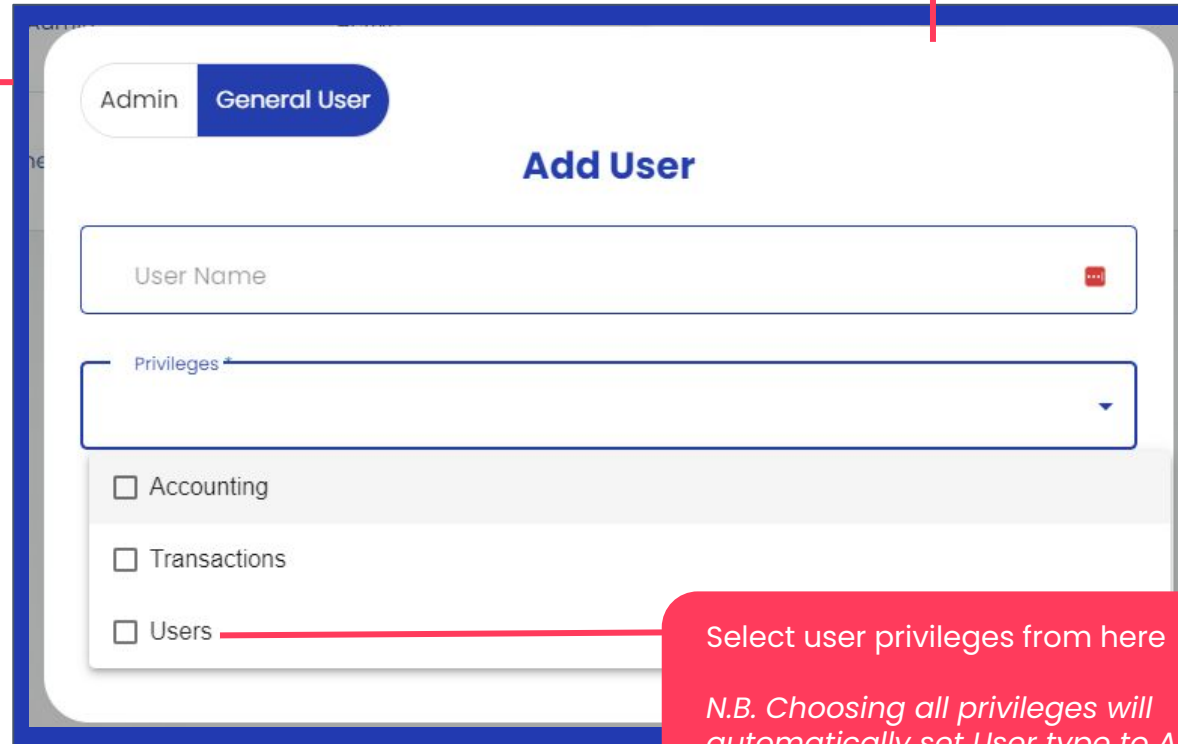
Admin

- Can have up to 2 users
- Read-Write Access
- Full access
- Can download reports
- Change rights, access and deactivate users

Adding / Editing Users

This is the User Management Panel

Change User from Admin to Gen User and vice versa

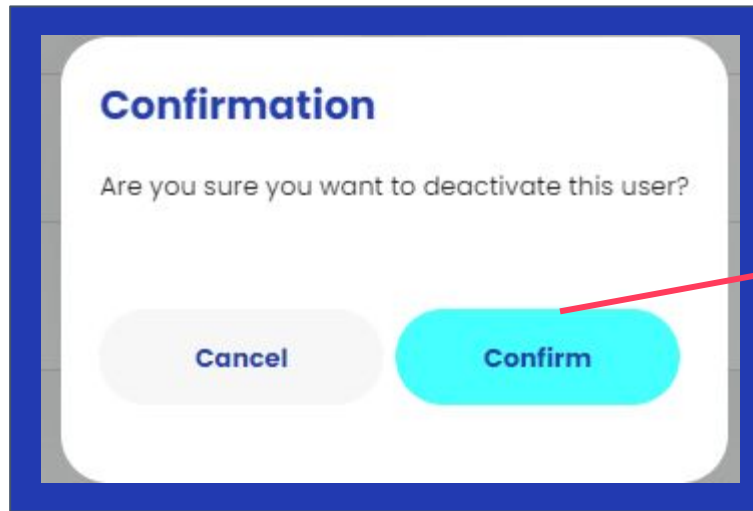


The screenshot shows the 'Add User' form within the User Management Panel. At the top, there are two tabs: 'Admin' and 'General User'. The 'General User' tab is currently selected. Below the tabs, the title 'Add User' is displayed. The form contains a 'User Name' input field with a red eye icon for toggling visibility. Below this is a 'Privileges' dropdown menu. Under the dropdown, there are three checkboxes: 'Accounting', 'Transactions', and 'Users'. A red line connects the 'Users' checkbox to a callout box on the right.

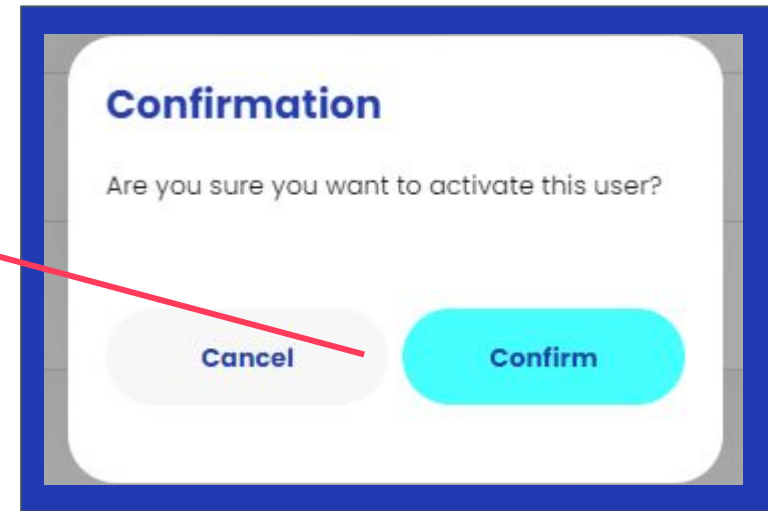
Select user privileges from here

N.B. Choosing all privileges will automatically set User type to Admin

De / Activate Users



When choosing to
de/activate a user you
are prompted to confirm



MID Selection

MID side ribbon.
Use this to collapse
and expand the list

Filters ☒ Select All

Search

☒ 7eec5981 (EUR, settled in EUR)

You can select one, many
or all MIDs to view/query from here

Transactions

Use the given filters to search for a specific transaction

Cycle through Paid/All button to view PAID or unfulfilled transactions

Transactions

Created after
1/1/2024, 8:25 PM

Created before

Paid after

Paid before

Brand

Transaction ID (CashtoC...

Transaction ID (Mercha...

Paid

All

Search

CSV

Initiated Date	Transaction ID (CashtoCode)	Mid	Brand	Amount	Converted Amount	Settlement Currency	Paycode	Paid country	Paid date	Username / ID	Transaction ID (Merchant)	Transaction Status
25.04.2024 14:13:36	65a09dda-836f-41c3-8456-a1cc01082280	cashtocode-evoucher	Anchorage	₹300.00	€3.30	EUR	3474909282	ONLINE	25.04.2024 14:14:20	7	17428	PAID
19.03.2024 21:23:21	4fa5f9b1-59e9-4fea-b925-	cashtocode-evoucher	Juneau	\$10.00	€9.06	EUR	4868736040	ONLINE	19.03.2024 21:23:49	7	17404	PAID

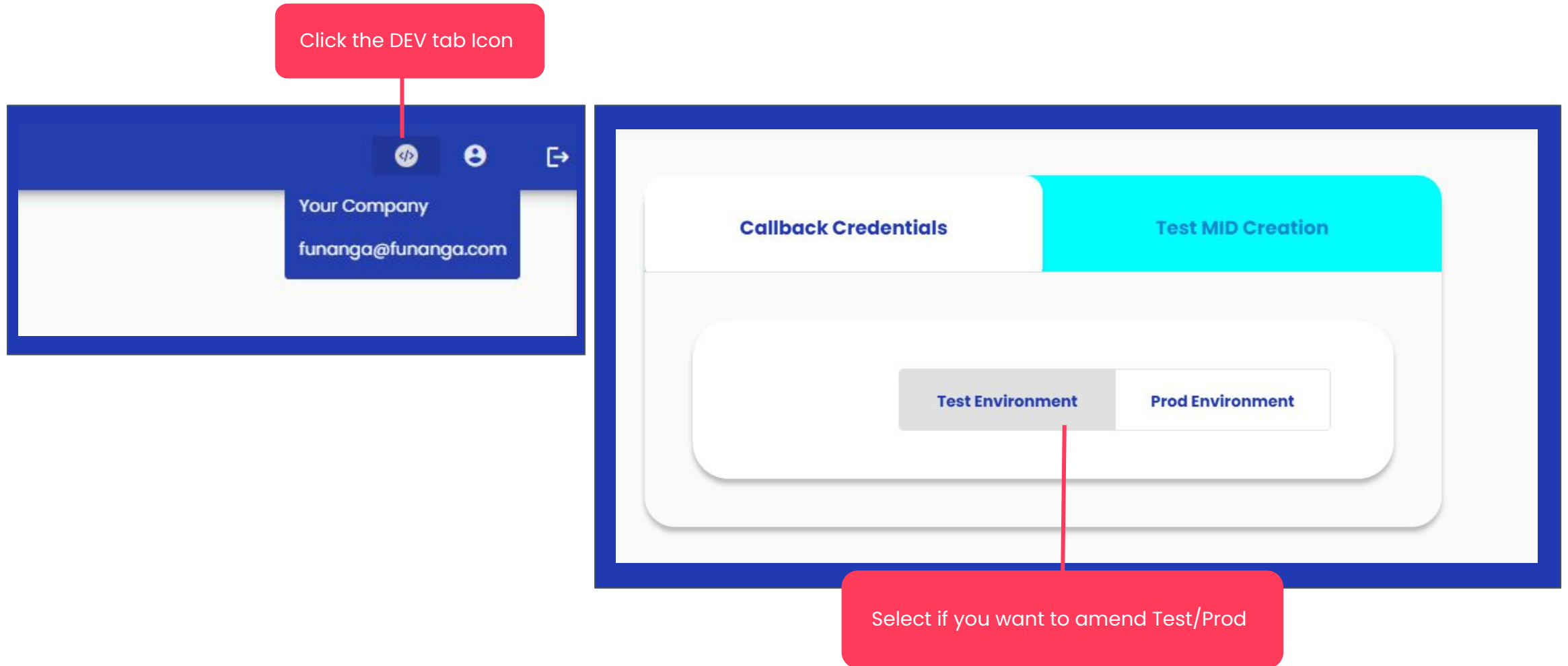
Use the Export button to download a copy of all the transactions within the search

Accounting

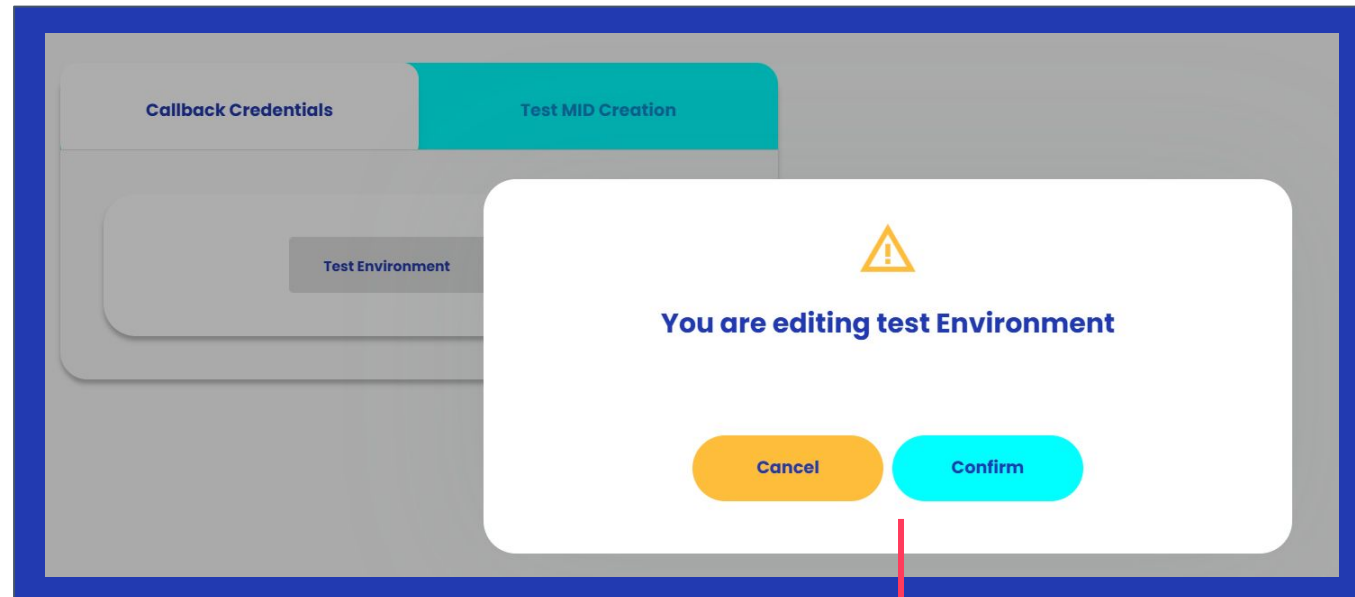
Select which year you want to query

<

Developer Tab



Developer Tab – Callback Credentials (1)



You will be prompted.
Click Cancel to go back
OR Confirm to proceed

Developer Tab – Callback Credentials (2)

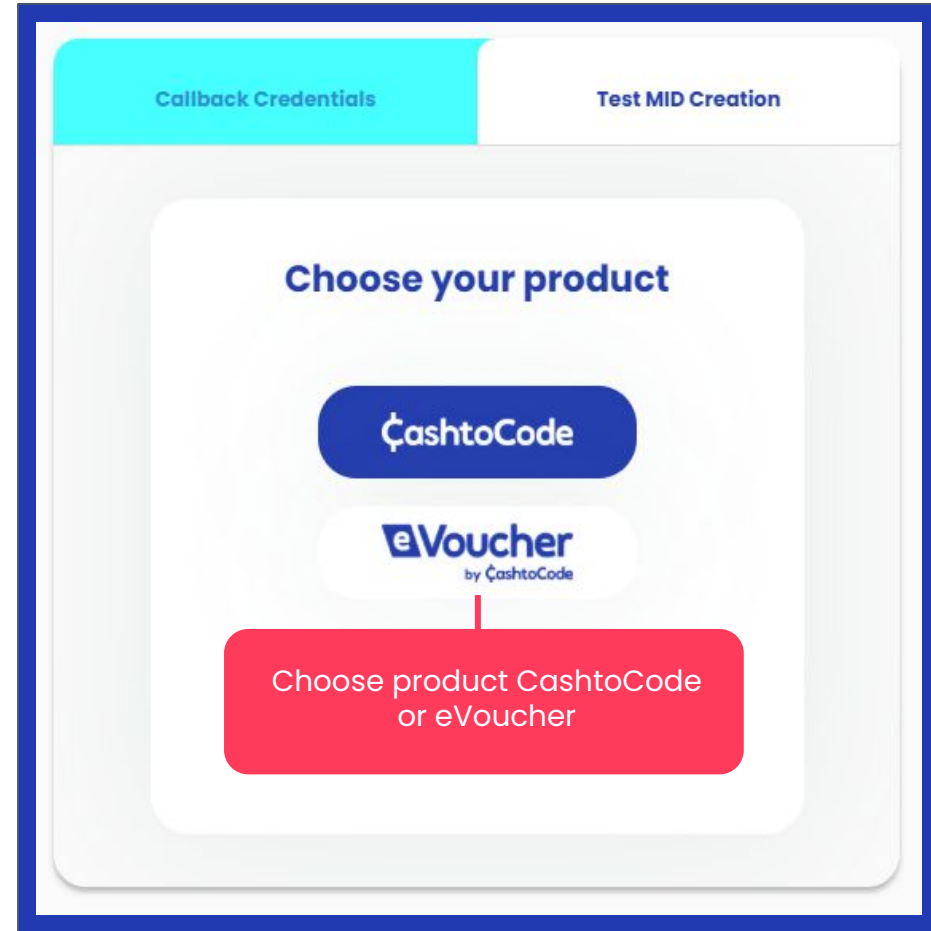
The image consists of three sequential screenshots of the CashtoCode Developer Tab interface, illustrating the steps to configure Callback Credentials.

First Screenshot: The 'Callback Credentials' tab is active. It features a 'Test Environment' button and a 'Prod Environment' button. Below these is a search bar for 'MID (EUR)' with a 'Select All' checkbox. A red callout box points to the 'MID (EUR)' dropdown with the text 'Click MID dropdown'. Below the search bar are four input fields: 'https://Add Host', '/Add Execute Transaction URL', 'Add Outbound Username', and 'Add Outbound Password'. At the bottom are 'Save' and 'Reset' buttons. A red callout box at the bottom points to these buttons with the text 'Fill in the new credentials as required'.

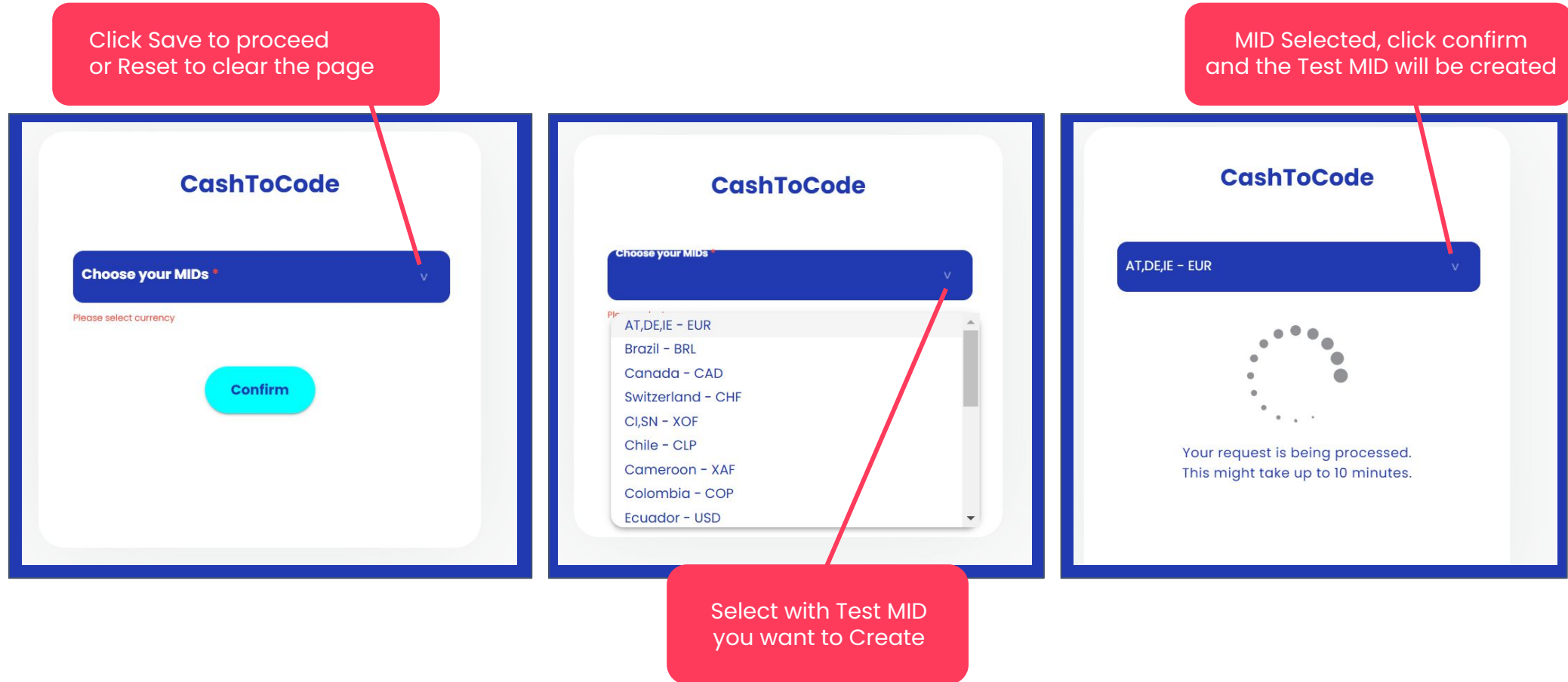
Second Screenshot: The 'MID (EUR)' dropdown is open, showing a list of MIDs: 'cb2dcf59(CHF)', '25600039(BRL)', 'aad6b224(CLP)', '36b50f2c(XOF)', and 'b42b3961(JPY)'. Below the list is an 'Add Outbound Password' field. At the bottom are 'Save' and 'Reset' buttons. A red callout box points to these buttons with the text 'click Save to proceed or Reset to clear the page'.

Third Screenshot: The 'Test MID Creation' tab is active. It shows a loading spinner and the text 'Your request is being processed. This might take up to 10 minutes.' A red callout box points to this text with the text 'The Request has been made and the change is being recorded. Wait a few minutes until it's taken affect'.

Developer Tab – Test MID Creation (1)



Developer Tab – Test MID Creation (2)



Credentials

When creating MIDs, you will receive them in this format

CashtoCode

Test Credentials for Your Company

eVoucher MID USD

TEST API

- The configuration has been applied to our CashtoCode-backend and is now available at <https://cluster05.api-test.cashtocode.com/>
- The configured MID is **25fjdjkw**, which you need to provide with all requests!
- Dynamically acquire product/pricepoint data via <https://cluster05.api-test.cashtocode.com/products?mid=25fjdjkw>
- For authentication please use the following credentials:

Username: **81dofhewk_user**
Password: **DSodhwjPdkwkKlmsalaMN**
- The response to your initial "paytoken"-request contains the "payUrl" to your CashtoCode-WebApp-installation. Your frontend should redirect the client to the following address: <https://cluster05.wcl.cashtocode.com/>

Contact CashtoCode

If you have questions about any transaction, please contact our Support-Team:

→ support@cashtocode.com

If you have technical questions or issues, please reach out to our Operations-Team:

→ operations@funanga.com

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14059 Berlin, Germany

Phone & Email

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(Austria): 0043 (0) 720 270 210 (Monday-Sunday, 06h – 22h)

support@cashtocode.com

Thank you!