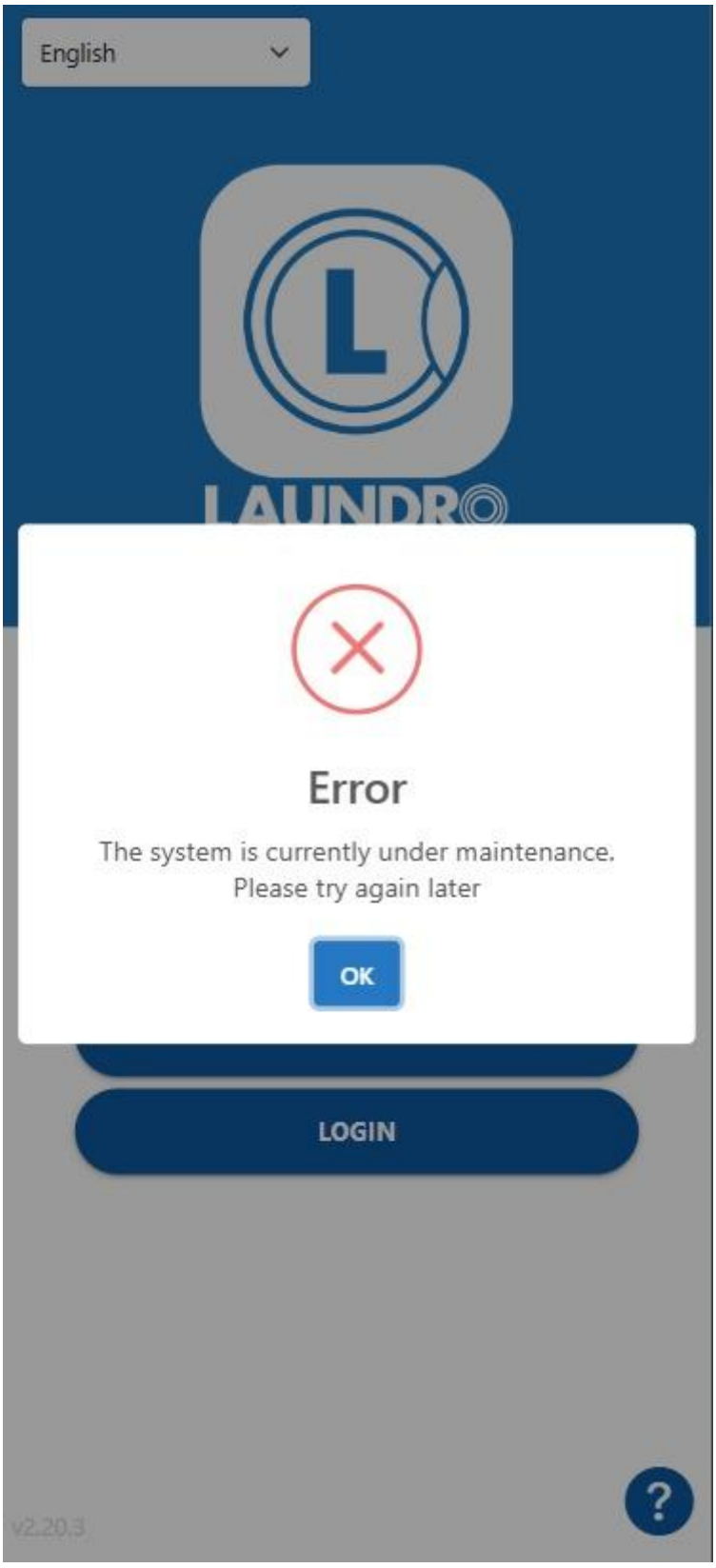
Laundro Features

- Kill Switch
- Outlet Profile Management
- Discount Code
- Laundry Pass
- Drop & Go Service: Complete Setup & Operating SOP
- Point System Setting

Kill Switch

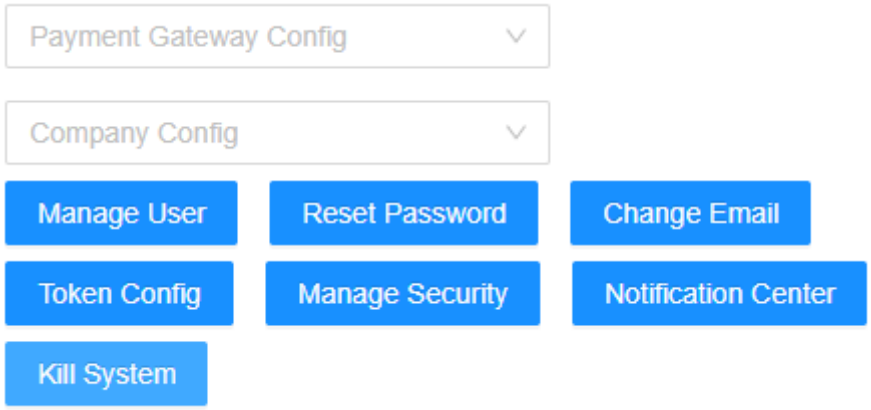
In the event of a system downtime or system instability, we sometimes require to temporarily to stop all payments from going through to avoid and false payments. Hence, we have introduced a kill switch feature which can be accessed by all operators that will stop any payment from going through. When a user scans a loyalty QR code or tries to use the webapp, the following page will appear.



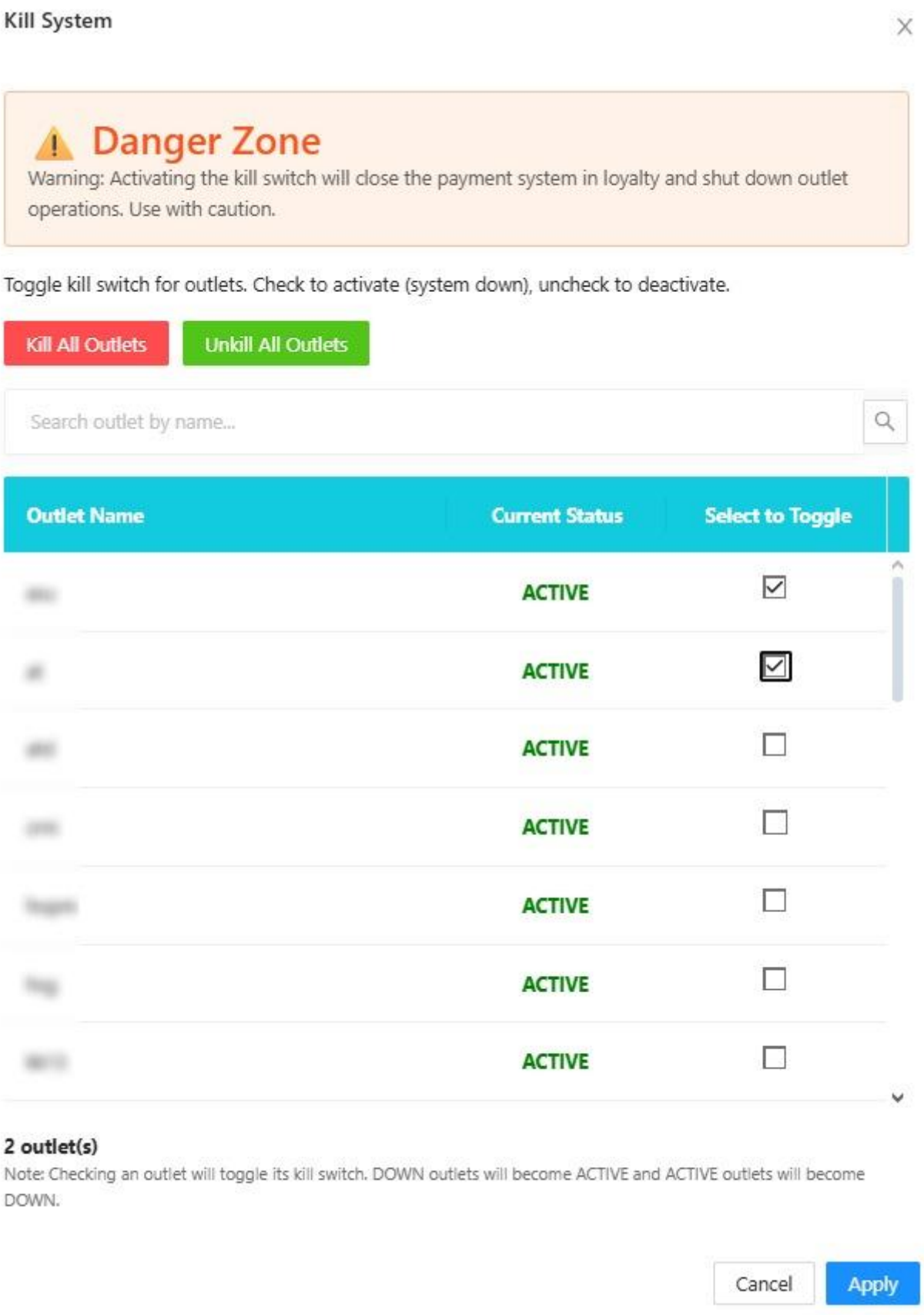
> The kill switch does not stop payments on Static Duitnow QR code and will instead set the transaction as a refund. If auto refund is enabled, the system will auto refund the transaction.

How to enable the kill switch

1. Login to your Laundro dashboard as an operator and navigate to settings. (Top right corner)
2. Click on the Kill System.



3. A pop-up window will appear to select the specific outlets to be killed.



4. For quick usage, can select "Kill All Outlets" to immediately kill all the outlets under this operator, or the vice versa "Unkill All Outlets"
5. For individual outlets, can manually select toggle on the desired outlets to kill or unkill, then click "Apply" at the bottom.

> Please use this feature with caution, as it will immediately affect all payments going through the specific outlet.

Outlet Profile Management

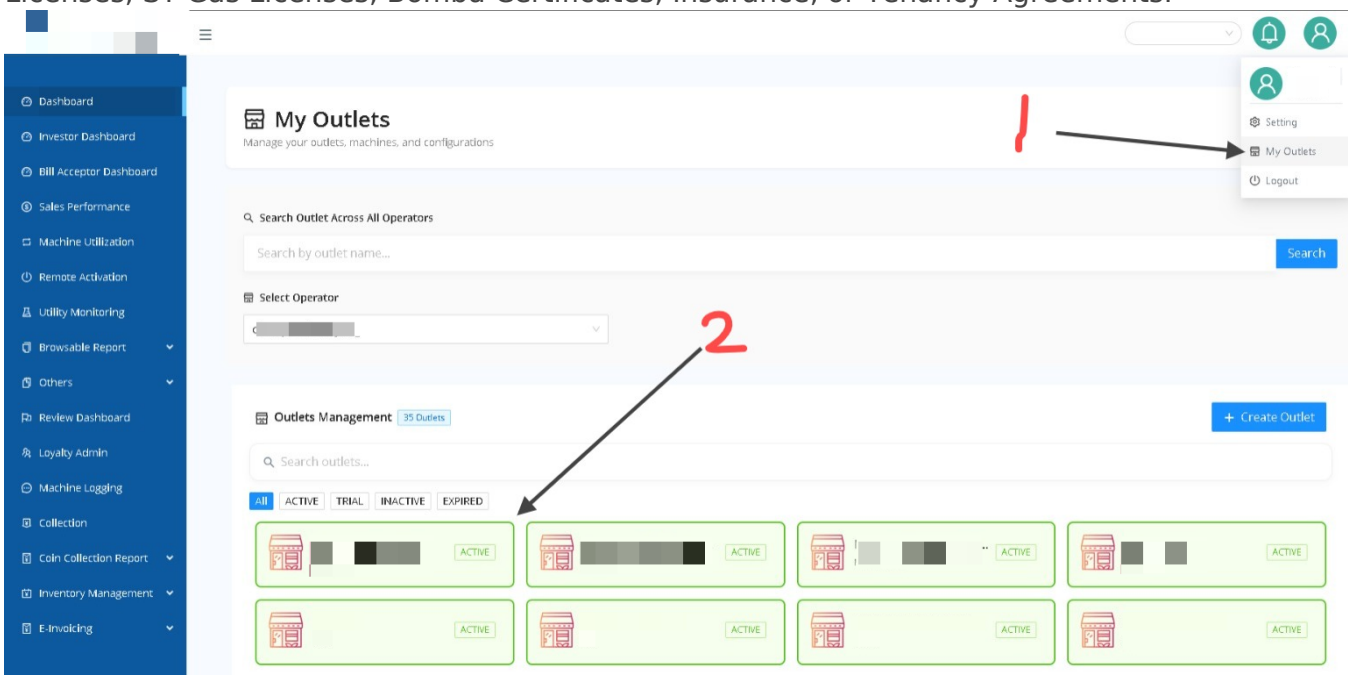
Outlet Profile feature has been introduced to help centralize and manage key information for each location. This update is designed to maintain consistent records across the entire operation.

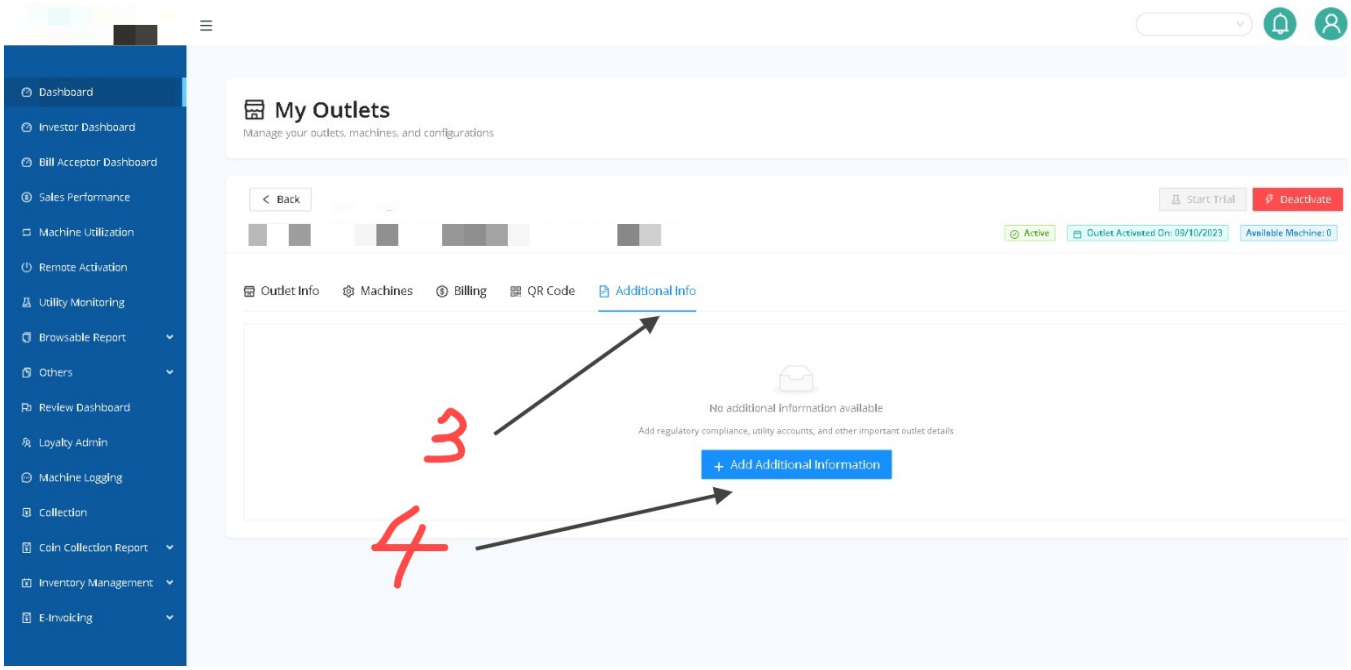
> **Baseline Data Required:** For the expiry tracking and alert system to function, you must first perform an initial input of all current license numbers and expiry dates for each outlet under the **Additional Info** tab. Automated alerts will only trigger once this baseline data is recorded in the system.

Part 1: Adding Outlet Documentation

Ensure all regulatory and compliance details are recorded for each location:

1. **Navigate to My Outlets**: Click on your profile icon in the top right corner and select **My Outlets**.
2. **Select an Outlet**: From the Outlets Management dashboard, click on the specific outlet you wish to update (e.g., "USJ Condo").
3. **Access Additional Info**: Within the outlet dashboard, click on the **Additional Info** tab.
4. **Add Details**: Click the **+ Add Additional Information** button to input details for PBT Licenses, ST Gas Licenses, Bomba Certificates, Insurance, or Tenancy Agreements.



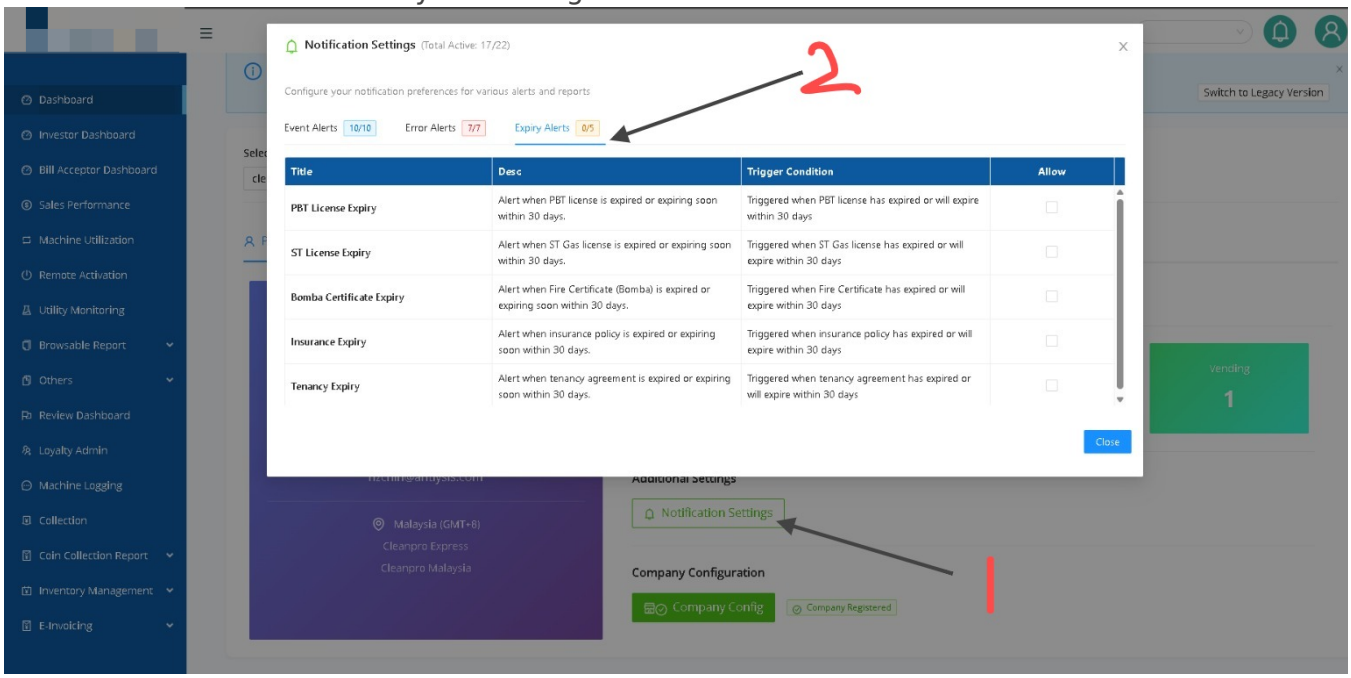


Part 2: Enabling Expiry Alerts

Configure the system to notify you before documents expire:

1. **Navigate to Setting**: Click on your profile icon in the top right corner and select **Setting** .
2. **Open Notification Settings**: On your main account or company configuration page, click the **Notification Settings** button.
3. **Select Expiry Alerts**: In the pop-up window, click the **Expiry Alerts** tab.
4. **Toggle Alerts**: Check the boxes under the **Allow** column for the specific alerts you want to receive, such as:
   - **PBT License Expiry**: Triggered when the license is expired or expiring within 30 days.
   - **ST License Expiry**: Triggered for gas licenses expiring within 30 days.
   - **Bomba Certificate Expiry**: Triggered for fire certificate renewals.

5. **Save**: Click **Close** to finalize your settings.



What Happens Next?

Once configured, you will receive automated alerts highlighting which outlets have licenses that are **Expiring Soon** or have already **Expired**, including a countdown of the remaining days.

🏢 PBT License Expiry Alert

The following outlets have PBT licenses that are expiring soon or have already expired:

Outlet	License Number	Expiry Date	Days	Status
DEV TESTING OUTLET	ABC123	2026-05-13	9	⚠️ Expiring Soon
Normal Outlet	9898	2026-05-12	8	⚠️ Expiring Soon

🔥 ST Gas License Expiry Alert

The following outlets have ST Gas licenses that are expiring soon or have already expired:

Outlet	License Number	Expiry Date	Days	Status
DEV TESTING OUTLET	ABC123	2026-05-13	9	⚠️ Expiring Soon
Normal Outlet	cdsv	2026-05-01	3	❌ Expired

🚒 Bomba Certificate Expiry Alert

The following outlets have Fire Certificates (Bomba) that are expiring soon or have already

Discount Code

1. The **Discount Code** feature allows laundromat operators to create promotional discounts that customers can redeem during payment. It is a flexible marketing tool that helps attract new customers, reward loyal customers, increase machine usage, and run seasonal promotions.

Customers simply enter the discount code on the payment screen before making payment to receive the discount.

How It Works

1. The operator creates a discount code in the Merchant Portal.
2. The operator decides:
   - What machines the discount applies to.
   - How much discount to give.
   - When the code is valid.
   - How many times the code can be used.
3. Share the code with customers (social media, flyers, WhatsApp, SMS, etc.).
4. Customers enter the code during payment.
5. The discount is automatically deducted if all conditions are met.

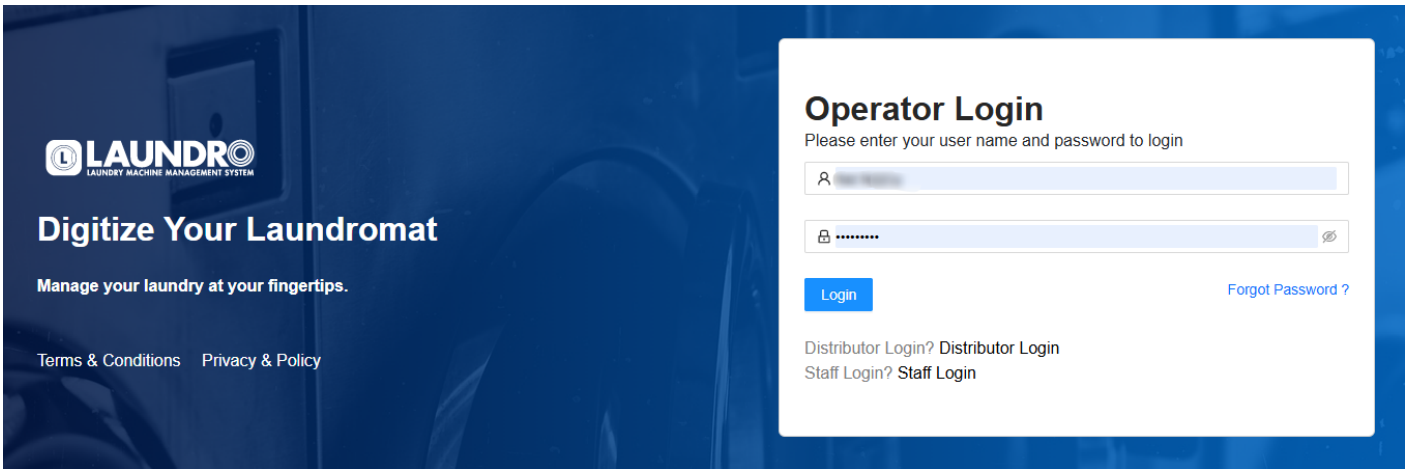
Example:

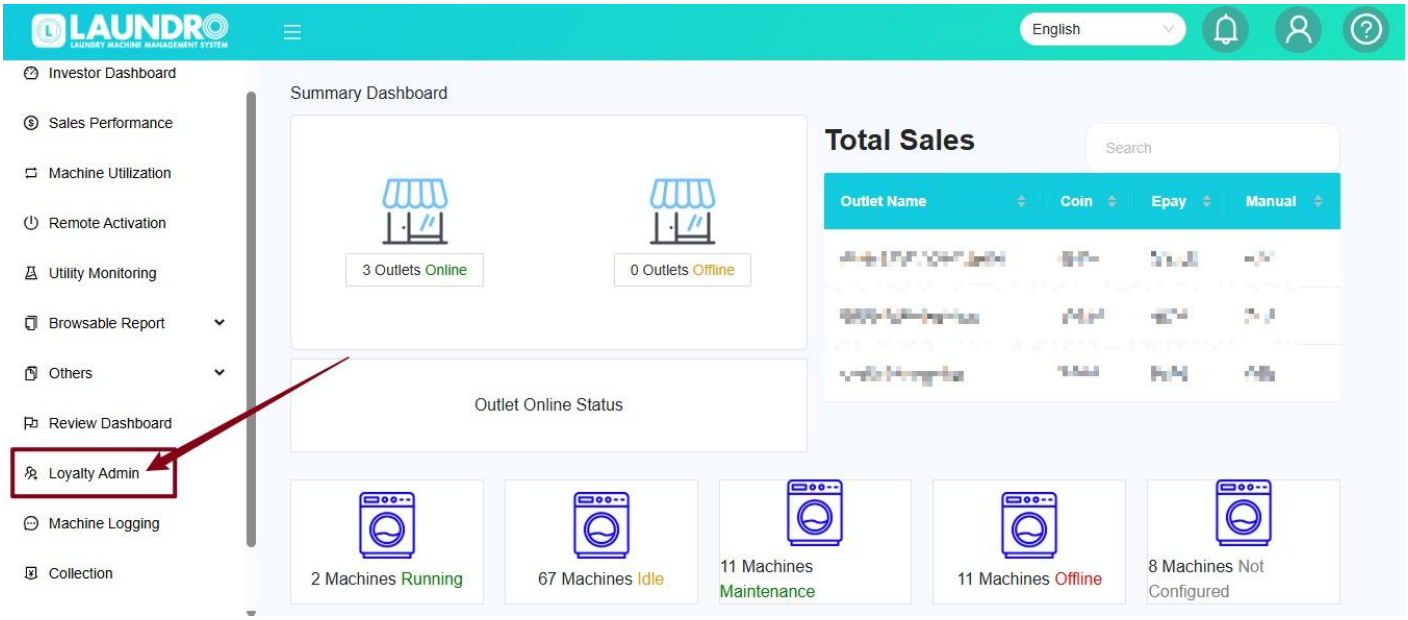
Machine Price: **RM10**

Discount Code: **SAVE2**

Discount: **RM2**

Customer Pays: **RM8**





Types of Discount Code

1. General Discount Code

A **General Discount Code** is a single code that can be shared with many customers.

Example:

```
WELCOME10
```

Everyone uses the same code.

Best Use Cases

- Grand opening promotion
- Holiday campaigns
- Facebook or Instagram promotions
- Store anniversary
- Weekend specials

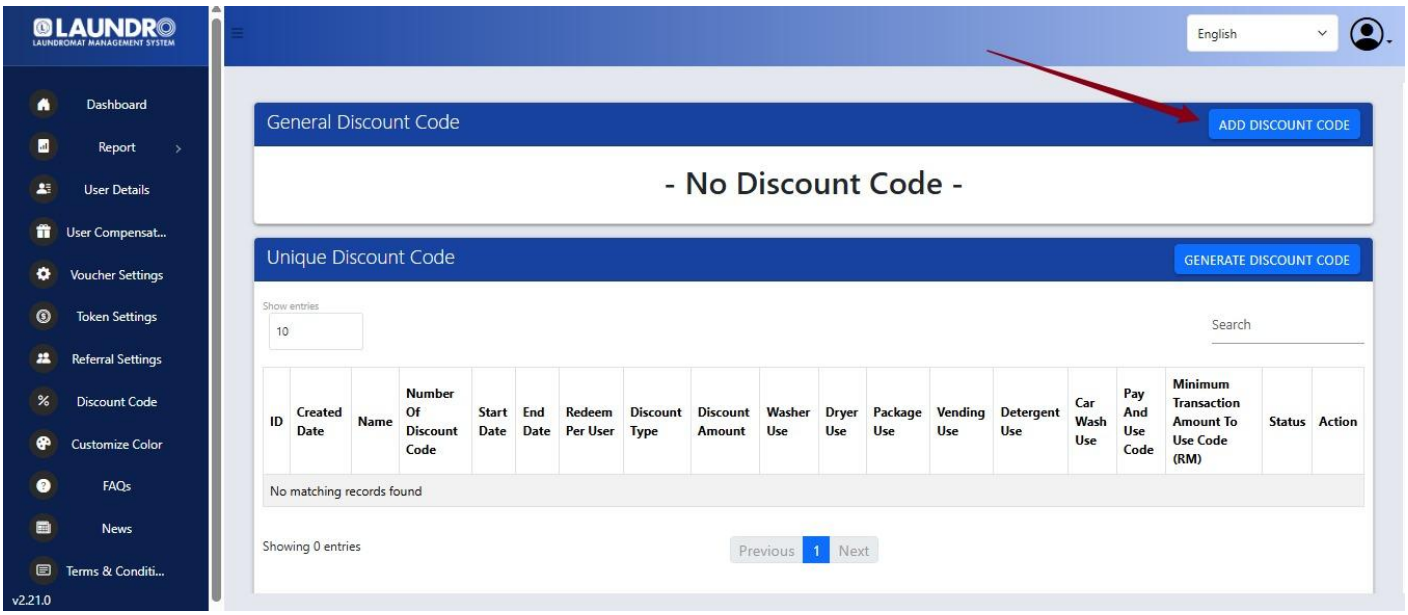
Example

Promotion:

> Use code **WELCOME10** to enjoy RM2 off your first wash.

Every customer enters:

```
WELCOME10
```



2. Unique Discount Code

A **Unique Discount Code** automatically generates multiple one-time codes.

Example:

```
ABX92L
QW83NP
LM920K
```

Each customer receives a different code.

Best Use Cases

- Reward campaigns
- Customer compensation
- Lucky draw winners
- Employee benefits
- Corporate partnerships
- Preventing customers from sharing the same discount code

Example

Generate 100 discount codes.

Each customer receives one code.

Once redeemed, that code cannot be used again.

Discount Code Settings

Discount Code

The code customers will enter during payment.

Example

```
SAVE5
WELCOME
FIRSTWASH
```

Choose a code that is easy to remember.

Select Period

Defines when the discount is active.

Example

Start Date:

1 August

End Date:

31 August

The code will automatically expire after the end date.

Use Case

Run promotions during:

- Public holidays
- School holidays
- Weekend campaigns
- Grand opening events

Redeem Per User

Limits how many times each customer can use the code.

Example

Value:

```
1
```

Each registered customer can only redeem the code once.

Use Case

Perfect for:

- First-time customer promotions
- One-time welcome rewards

Redeem Per Day (General Discount Only)

Limits how many times the same discount code can be redeemed in one day.

Example

```
100 redemptions per day
```

After 100 uses, the code becomes unavailable until the next day.

Use Case

Control promotional costs while still running public campaigns.

Number of Discount Codes (Unique Discount Only)

Defines how many unique codes will be generated.

Example

Generate:

```
500
```

The system creates 500 different codes.

Use Case

Distribute one unique code to each customer.

Discount Type

Choose how the discount is calculated.

Fixed Amount

Subtracts a fixed value.

Example

Machine Price:

RM12

Discount:

RM2

Customer Pays:

RM10

Percentage

Subtracts a percentage.

Example

Machine Price:

RM20

Discount:

10%

Customer Pays:

RM18

Discount Amount

Enter the value of the discount.

Examples

Discount Type	Value
Fixed	RM3
Percentage	20%

Applicable Outlet

Choose where the discount can be used.

Options:

- All outlets
- Selected outlets only

Example

A company has three laundromats.

The promotion is only available at:

- Branch A
- Branch B

Customers cannot redeem the code at Branch C.

Machine Type Selection

Choose which services accept the discount.

Available options include:

- Washer
- Dryer
- Package
- Vending
- Detergent
- Car Wash
- Pay & Use Code

Example 1

Only select:

 Washer

Customers can only use the discount for washing machines.

Example 2

Select:

 Dryer

Perfect for promoting dryer usage during rainy seasons.

Example 3

Select:

 Vending

Offer discounts on detergent or laundry products.

Minimum Transaction Amount

Set the minimum purchase required before the discount can be applied.

Example

Minimum Spend:

RM20

If the customer's total is RM18, the code cannot be used.

If the total is RM25, the code is accepted.

Best Use Cases

- Increase average customer spending.
- Encourage customers to purchase additional services or products.

Customer Payment Flow

1. Select a machine.
2. Choose the washing or drying program.
3. Enter the discount code in the **Discount Code** field.
4. The system validates the code.
5. If valid, the discount is applied automatically.
6. Complete the payment.

Common Use Cases

Grand Opening Promotion

Goal: Attract new customers.

Settings:

- General Discount Code
- Code: `WELCOME`
- RM3 Discount
- Valid for 30 days
- Redeem once per user

□□ Birthday Reward

Goal: Reward members.

Settings:

- Unique Discount Code
- Generate one code for each birthday customer
- RM5 Discount
- Valid for 7 days
- One redemption only

□□ Rainy Day Campaign

Goal: Increase dryer usage.

Settings:

- General Discount Code
- Code: `DRYNOW`
- RM2 Discount
- Apply to Dryer only
- Weekend only

□□ Increase Customer Spending

Goal: Encourage larger purchases.

Settings:

- Minimum Transaction: RM20
- RM5 Discount
- Applicable to Washer and Dryer

Customers spending RM20 or more receive RM5 off.

□□ Customer Service Recovery

Goal: Compensate customers after a service issue.

Settings:

- Generate Unique Discount Code
- One code per affected customer
- Valid for 14 days
- One redemption only

This ensures only the intended customer can use the discount.

Tips & Best Practices

- Use **General Discount Codes** for public promotions and marketing campaigns.
- Use **Unique Discount Codes** for customer rewards, compensation, or exclusive offers.
- Set an **expiry date** to prevent old promotions from being reused.
- Use **Redeem Per User** to avoid repeated use by the same customer.
- Use **Minimum Transaction Amount** to encourage higher spending.
- Limit discounts to specific machine types if you want to promote a particular service, such as dryers during the rainy season or vending products.

This feature gives operators full control over promotional campaigns while providing customers with a simple and convenient way to enjoy discounts directly during payment.

Laundry Pass

What is 'Laundry Pass'

The **Laundry Pass** feature allows operators to create and manage prepaid packages that customers can use for washing and drying machines.

Laundry Pass Report

The Laundry Pass page displays all existing Laundry Pass packages and their details.

Package Information

- **ID** – Unique ID of the Laundry Pass.
- **Created Date** – Date and time when the package was created.
- **Name** – Name of the package, such as Gold, Platinum, or Diamond.
- **Description** – Description of the services included in the package.
- **Price (RM)** – Original price of the package.
- **Number of Wash** – Number of washing cycles included.
- **Number of Dry** – Number of drying cycles included.
- **Discounted Price (RM)** – Discounted or promotional price of the package.
- **Purchase Start Date** – Date when customers can start purchasing the package.
- **Purchase End Date** – Last date when customers can purchase the package.
- **Expiry** – Indicates whether the package has an expiry period.
- **Duration (days)** – Number of days the package remains valid.
- **Limit Number of Purchase** – Indicates whether there is a limit on the number of purchases.
- **Number of Maximum Purchase** – Maximum number of purchases allowed when a purchase limit is enabled.
- **Use Per Day** – Maximum number of times the package can be used per day.
- **Action** – Allows the operator to **edit** or **delete** the Laundry Pass.

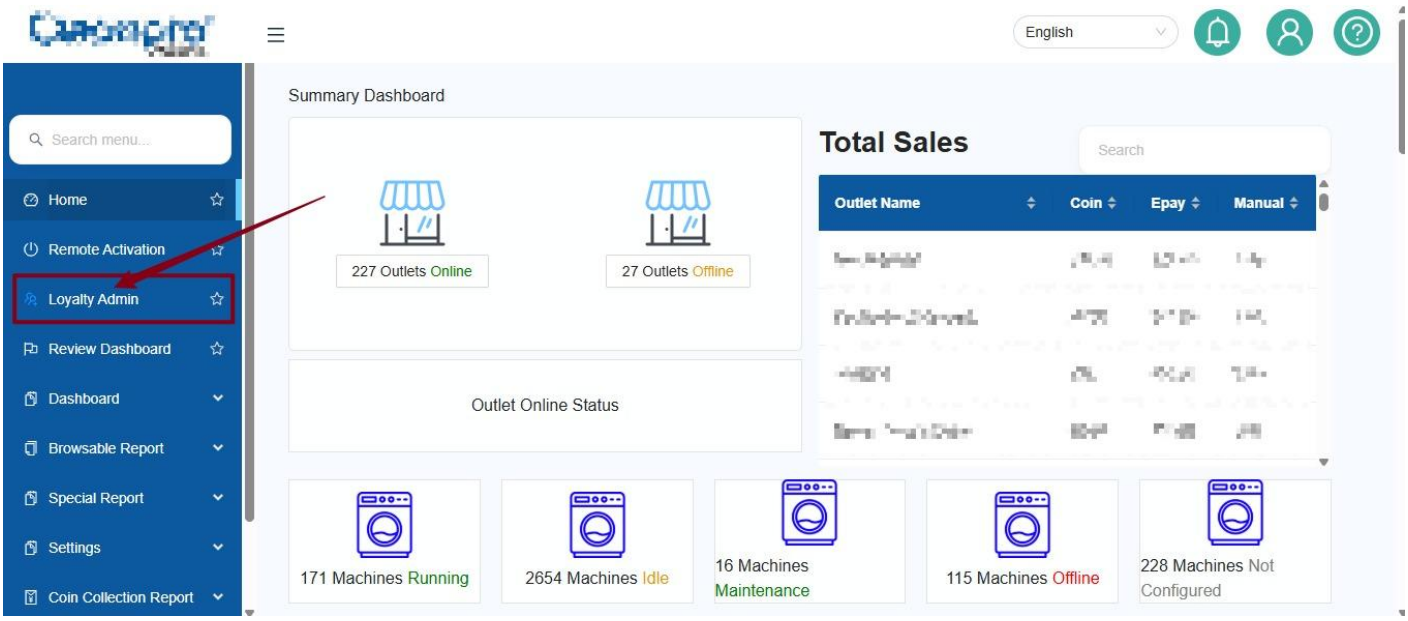
Example

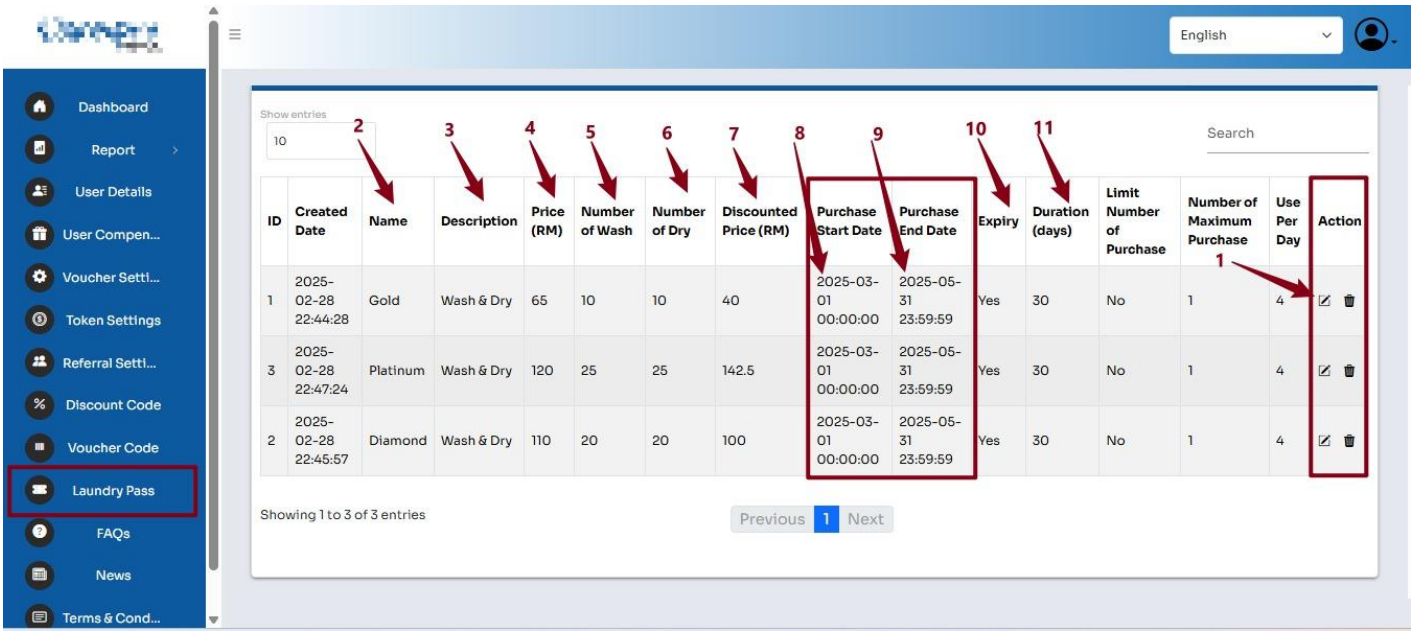
A **Gold Laundry Pass** can be configured as follows:

- Price: **RM65**
- Discounted Price: **RM40**
- Wash: **10**
- Dry: **10**
- Duration: **30 days**
- Use Per Day: **4 times**

This means the customer can purchase the Gold package at RM40 and receive 10 wash and 10 dry cycles, subject to the package's usage rules.

Click Loyalty Admin





2. Create a New Laundry Pass

To create a new Laundry Pass package, click **Create Laundry Pass** and enter the required information.

Basic Information

- **Name** – Enter the name of the Laundry Pass.
- **Description** – Enter a short description of the package.
- **Price (RM)** – Enter the original package price.
- **Discounted Price (RM)** – Enter the promotional or discounted price.
- **Number of Wash** – Enter the number of washing cycles included.
- **Number of Dry** – Enter the number of drying cycles included.
- **Logo (Optional)** – Upload a package logo. Maximum file size is **2 MB**.
- **Use Per Day** – Set the maximum number of times the Laundry Pass can be used per day.

Purchase Period

Set the period when customers are allowed to purchase the Laundry Pass.

- **Start Date** – Date when the package becomes available for purchase.
- **End Date** – Last date when the package can be purchased.

Expiry

Enable **Expiry** if the Laundry Pass should have a limited validity period.

- **Laundry Pass Lifespan (days)** – Enter the number of days the package remains valid after purchase.

Example:
If the lifespan is set to **30 days**, the Laundry Pass will be valid for 30 days after purchase.

Limit Number of Purchase

Enable **Limit Number of Purchase** if you want to restrict the number of times the package can be purchased.

When enabled, set the **maximum number of purchases** allowed.

Outlet Settings

Applicable to all the outlets except selected outlet

Enable this option if the Laundry Pass should be available at all outlets **except the selected outlet**.

If this option is not enabled, select the specific outlet where the Laundry Pass should be applicable.

Weight Settings

Applicable to all the weight except selected weight

Enable this option if the Laundry Pass should apply to all machine weights except the selected weight.

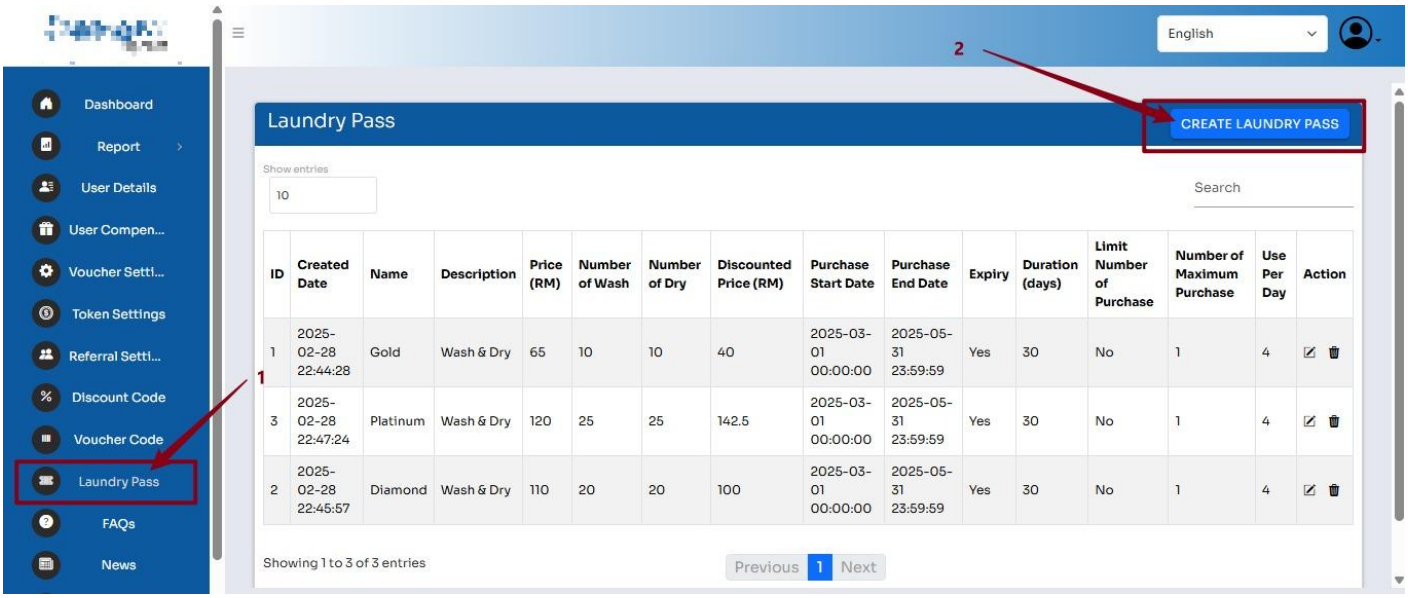
Use **+ Add Weight** to select the applicable machine weights.

Mode Settings

Applicable to all the modes except selected mode

Enable this option if the Laundry Pass should apply to all machine modes except the selected mode.

Use **+ Add Mode** to select the applicable machine modes.



Create Laundry Pass

Name

Description

Price : (RM)

0

Discounted Price : (RM)

0

Number of Wash

0

Number of Dry

0

Logo (Optional) (max: 2MB)

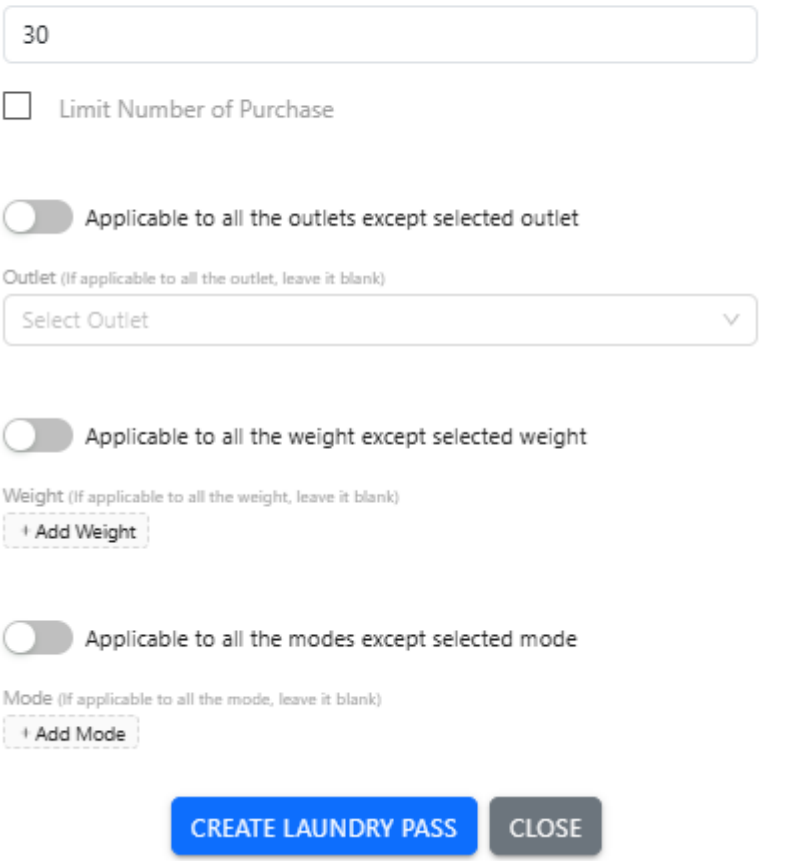
Choose File No file chosen

Use Per Day

1

Select Purchase Period:

Start date → End date

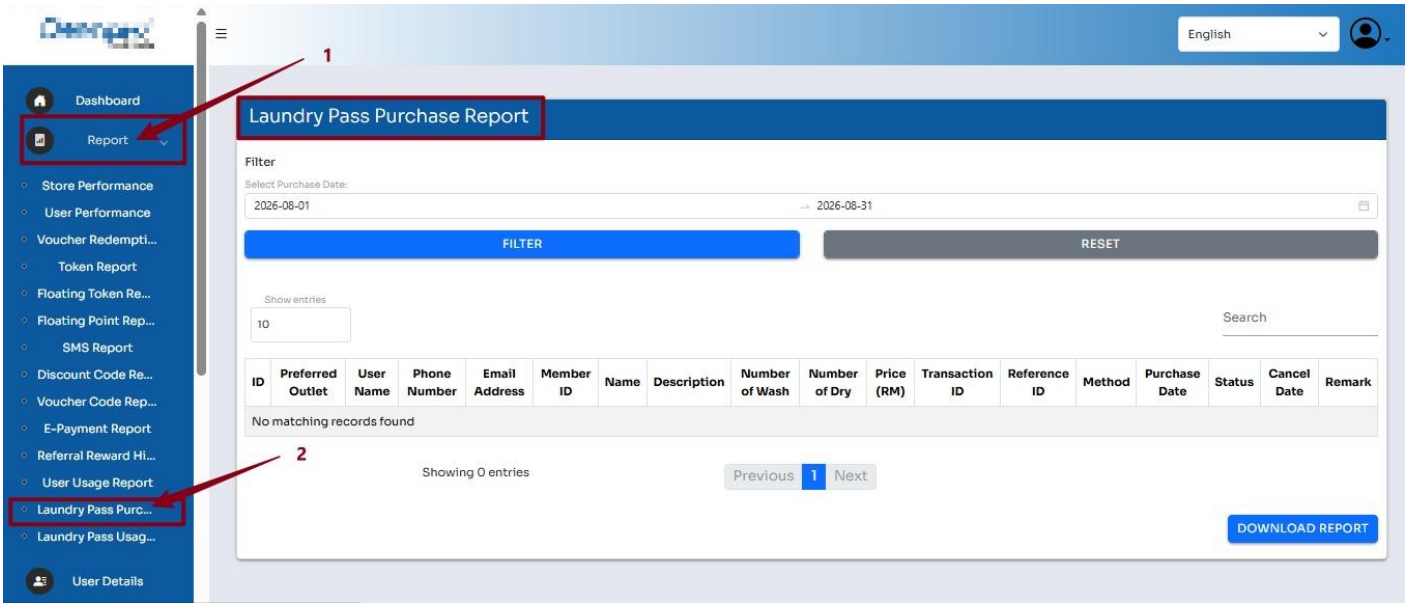


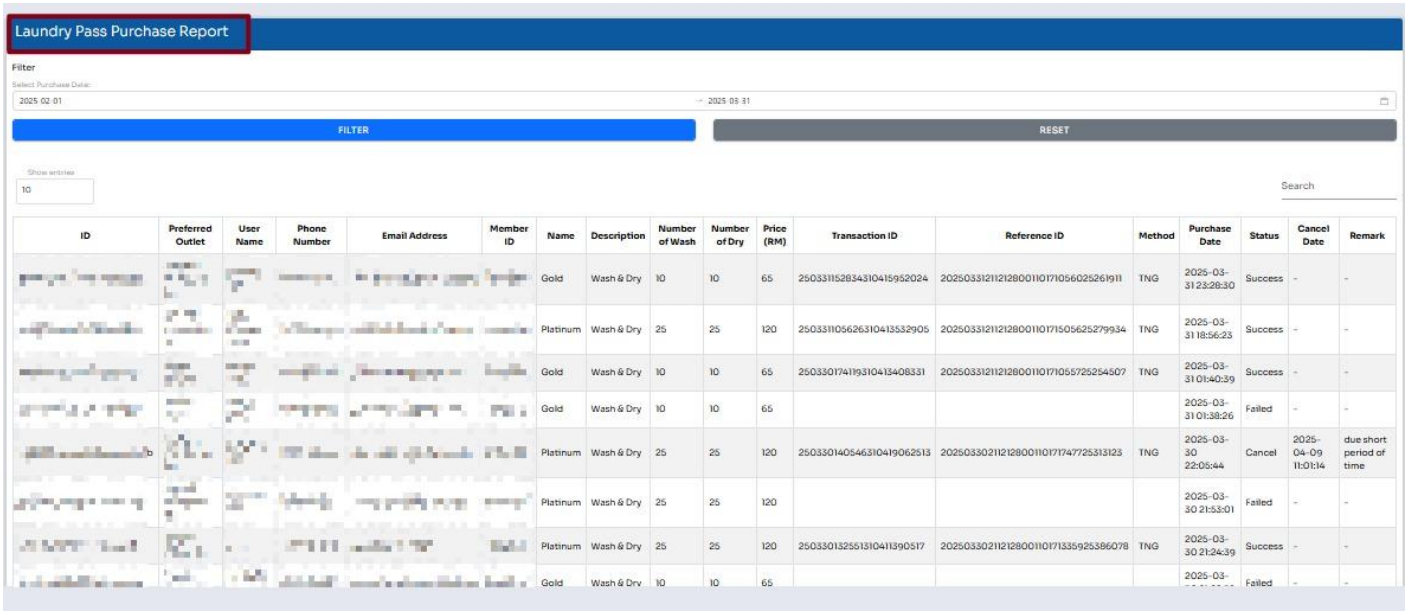
Create the Package

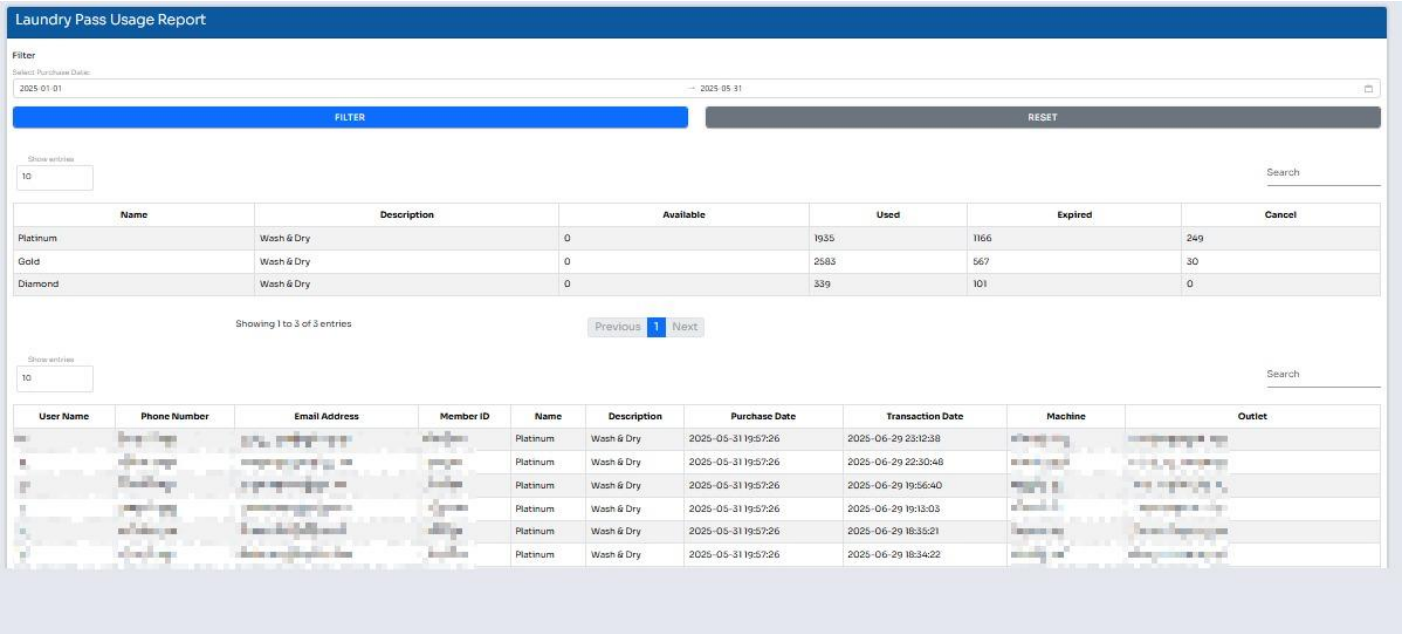
After completing all the settings:

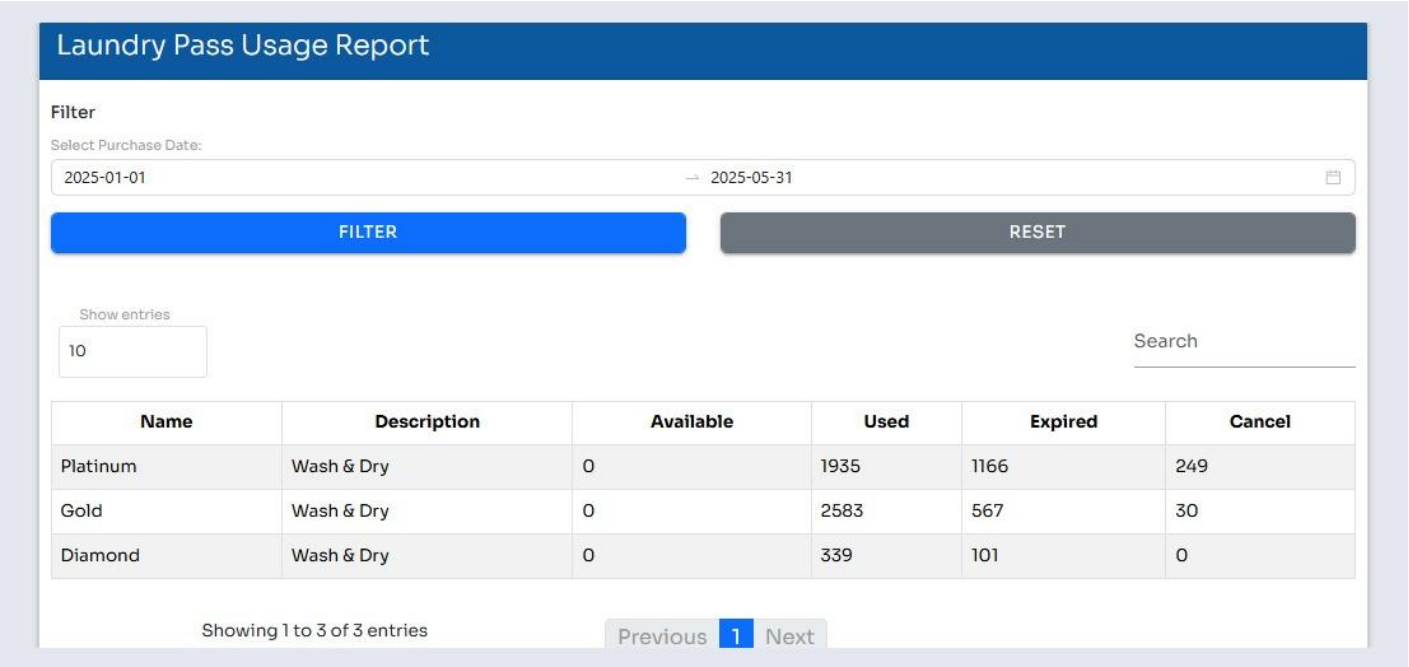
1. Review all Laundry Pass information.
2. Check the price, wash/dry quantity, usage limit, purchase period, and expiry settings.
3. Verify the applicable outlets, machine weights, and modes.
4. Click **CREATE LAUNDRY PASS** to save the package.
5. Click **CLOSE** to exit without creating the package.

Once successfully created, the new Laundry Pass will appear in the **Laundry Pass list** together with the other available packages.


English
Dashboard
Report
Store Performance
User Performance
Voucher Redempti...
Token Report
Floating Token Re...
Floating Point Rep...
SMS Report
Discount Code Re...
Voucher Code Rep...
E-Payment Report
Referral Reward Hi...
User Usage Report
Laundry Pass Purc...
Laundry Pass Usag...
User Details
1
2
Laundry Pass Purchase Report
Filter
Select Purchase Date:
2026-08-01
2026-08-31
FILTER
RESET
Show entries
10
Search
ID
Preferred Outlet
User Name
Phone Number
Email Address
Member ID
Name
Description
Number of Wash
Number of Dry
Price (RM)
Transaction ID
Reference ID
Method
Purchase Date
Status
Cancel Date
Remark
No matching records found
Showing 0 entries
Previous
1
Next
DOWNLOAD REPORT


Laundry Pass Purchase Report
Filter
FILTER
RESET
Search
ID
Preferred Outlet
User Name
Phone Number
Email Address
Member ID
Name
Description
Number of Wash
Number of Dry
Price (RM)
Transaction ID
Reference ID
Method
Purchase Date
Status
Cancel Date
Remark
Gold Wash & Dry 10 10 65 250331152834310415952024 20250331211212800110171056025261911 TNG 2025-03-31 23:28:30 Success - -
Platinum Wash & Dry 25 25 120 250331105626310413532905 20250331211212800110171505625279934 TNG 2025-03-31 18:56:23 Success - -
Gold Wash & Dry 10 10 65 250330174119310413408331 20250331211212800110171055725254507 TNG 2025-03-31 01:40:39 Success - -
Gold Wash & Dry 10 10 65 2025-03-31 01:38:26 Failed - -
Platinum Wash & Dry 25 25 120 250330140546310419062513 20250330211212800110171747725313123 TNG 2025-03-30 22:05:44 Cancel 2025-04-09 11:01:14 due short period of time
Platinum Wash & Dry 25 25 120 2025-03-30 21:53:01 Failed - -
Platinum Wash & Dry 25 25 120 250330132551310411390517 20250330211212800110171335925386078 TNG 2025-03-30 21:24:39 Success - -
Gold Wash & Dry 10 10 65 2025-03- Failed - -

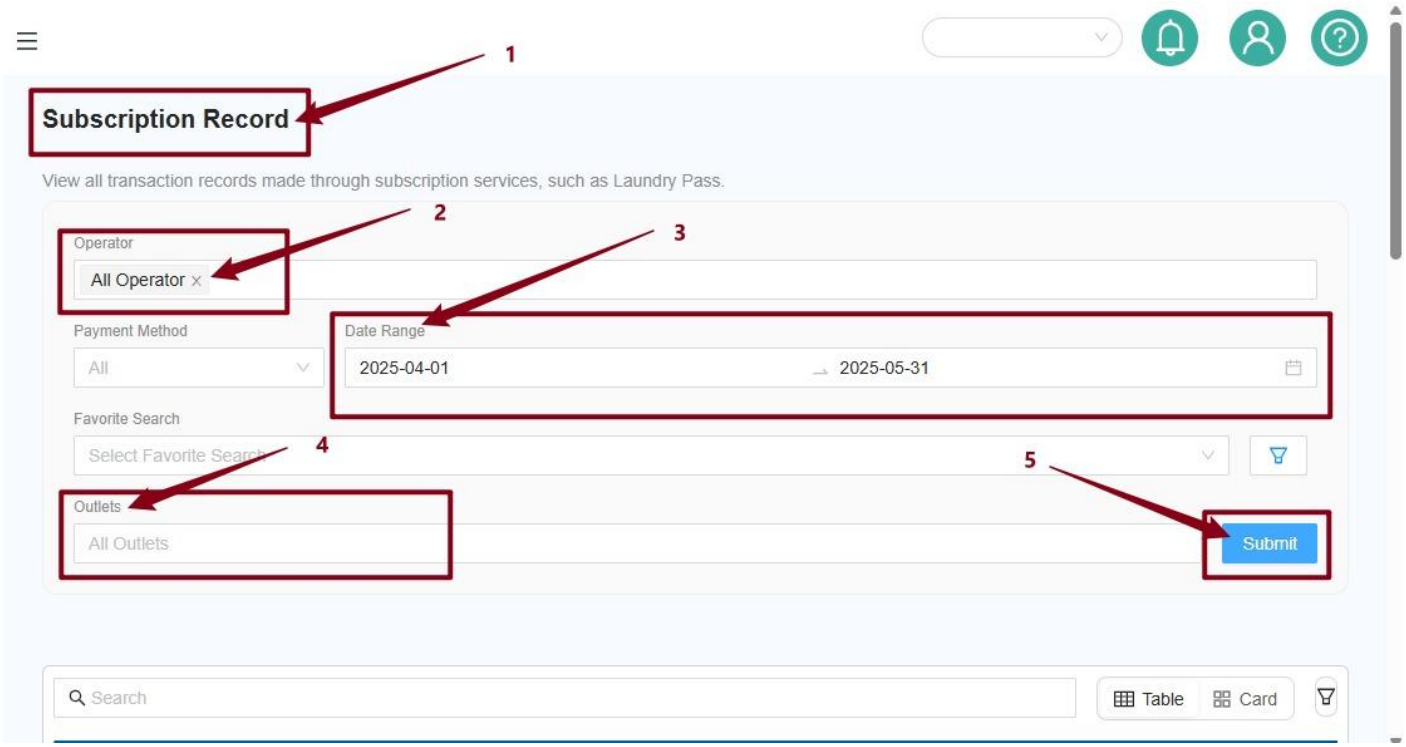




The **Subscription Record** page allows you to view transaction records made through subscription services, such as **Laundry Pass**.

1. **Subscription Record** – Shows all subscription transaction records.
2. **Operator** – Select the operator whose transactions you want to view.
3. **Date Range** – Select the start and end date for the records.
4. **Outlets** – Select the outlet you want to check.
5. **Submit** – Click **Submit** to display the records based on the selected filters.

You can also use **Payment Method** and **Favorite Search** to further filter the records.



Outlet Name	Project Code	Operator	Washer Number	Dryer Number	Package Name	Package Description	Method	Amount	Status	Date	Time	Transaction ID	Reference ID
[illegible]	ISOL00008	[illegible]	10	10	Gold	Wash & Dry	TNG	65	SUCCESS	2025-05-31	17:49:16	250531094906310416112279	20250531211212800110171677626252
[illegible]	ISOL00102	[illegible]	10	10	Gold	Wash & Dry	TNG	65	SUCCESS	2025-05-31	18:10:37	250531101031310417498105	20250531211212800110171033926183
[illegible]	ISOL00029	[illegible]	25	25	Platinum	Wash & Dry	ALIPAY	120	SUCCESS	2025-05-31	19:57:26	250531115701310419346064	20250531220013681314291540l6
[illegible]	ISFR00032	[illegible]y	25	25	Platinum	Wash & Dry	BOOST	120	SUCCESS	2025-05-31	20:09:35	250531120846310419856159	2505317257531767
[illegible]	CEOL00025	[illegible]	25	25	Platinum	Wash & Dry	SHOPEEPAY	120	SUCCESS	2025-05-31	21:41:59	250531134154310411524365	122458494887290639

Drop & Go Service: Complete Setup & Operating SOP

Drop & Go allows self-service laundromat operators to offer full-service wash, dry, and fold handling by counter staff while tracking service fees, machine usage, and customer notifications directly inside the Laundro portal.

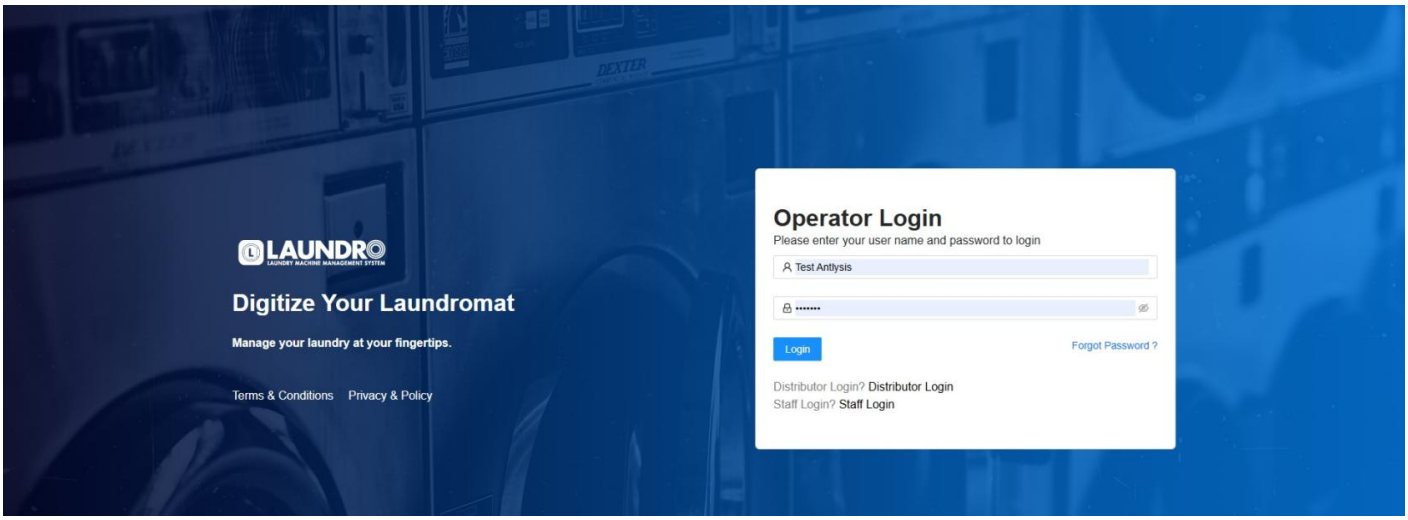
> Key Prerequisites Before Activation

- **Staff Role Assigned:** Counter staff must have user accounts created and permissions set to handle Drop & Go intake.
- **Active SMS Credit:** Ensure your outlet has sufficient SMS balance under **How To Check / Top-up SMS Credit** to trigger automated customer pickup alerts.
- **Counter Supplies:** Prepare physical claim tags or adhesive labels matching the system-generated Order ID.

1. Operator Configuration (Admin Portal)

Step 1: Set Pricing & Service Packages

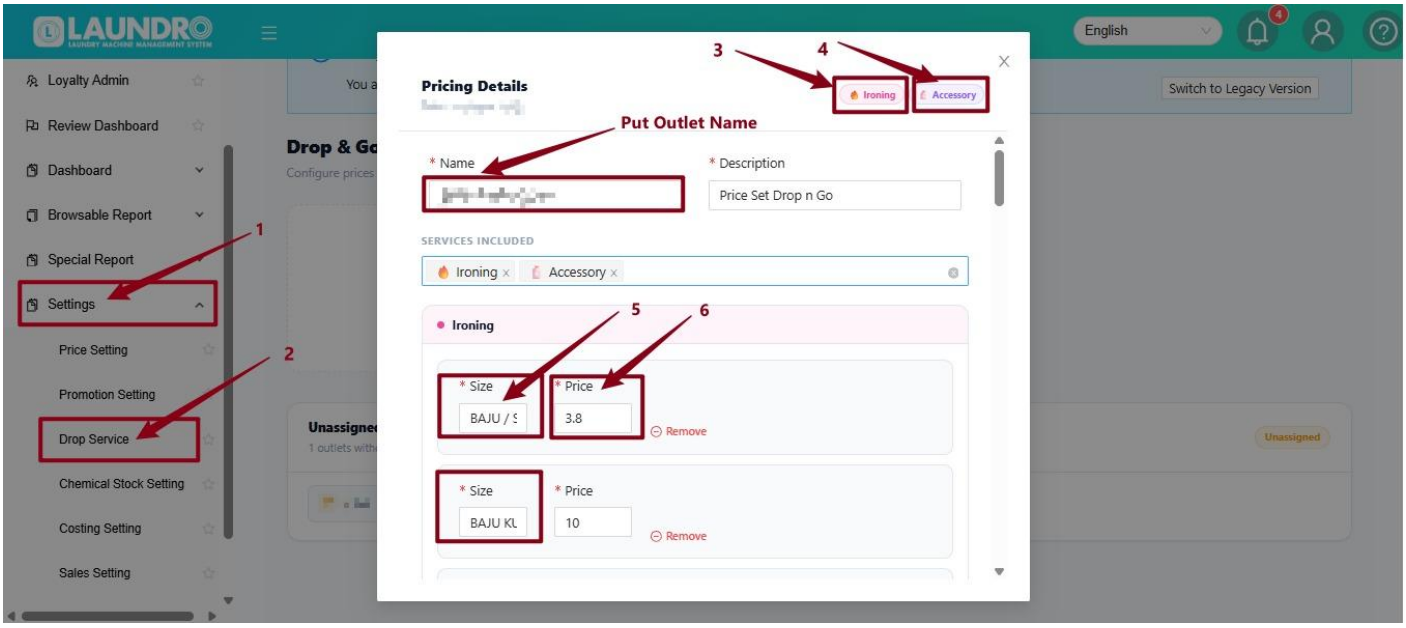
1. **Login into Laundro Portal & put-in Username / Password** : https://v2.thelaundro.com/operator_login



2. Click **Add New Package**

1. Go to **Settings**.
2. Select **Drop Service**.
3. Enter the **Outlet Name** in the **Name** field.
4. Select the service you want to add, such as **Ironing** or **Accessory**.
5. Enter the **Name** for the service, for example **BAJU / SELUAR**.
6. Enter the **Price** for that size, for example **RM3.80**.

You can add multiple sizes with different prices under the same service.



3. Configure the charging structure:

1. Select **Accessory** to add accessory items.
2. Enter the **Size** for the item, for example **BAJU / SELUAR**.
3. Enter the **Name** of the accessory, for example **HANGER**.

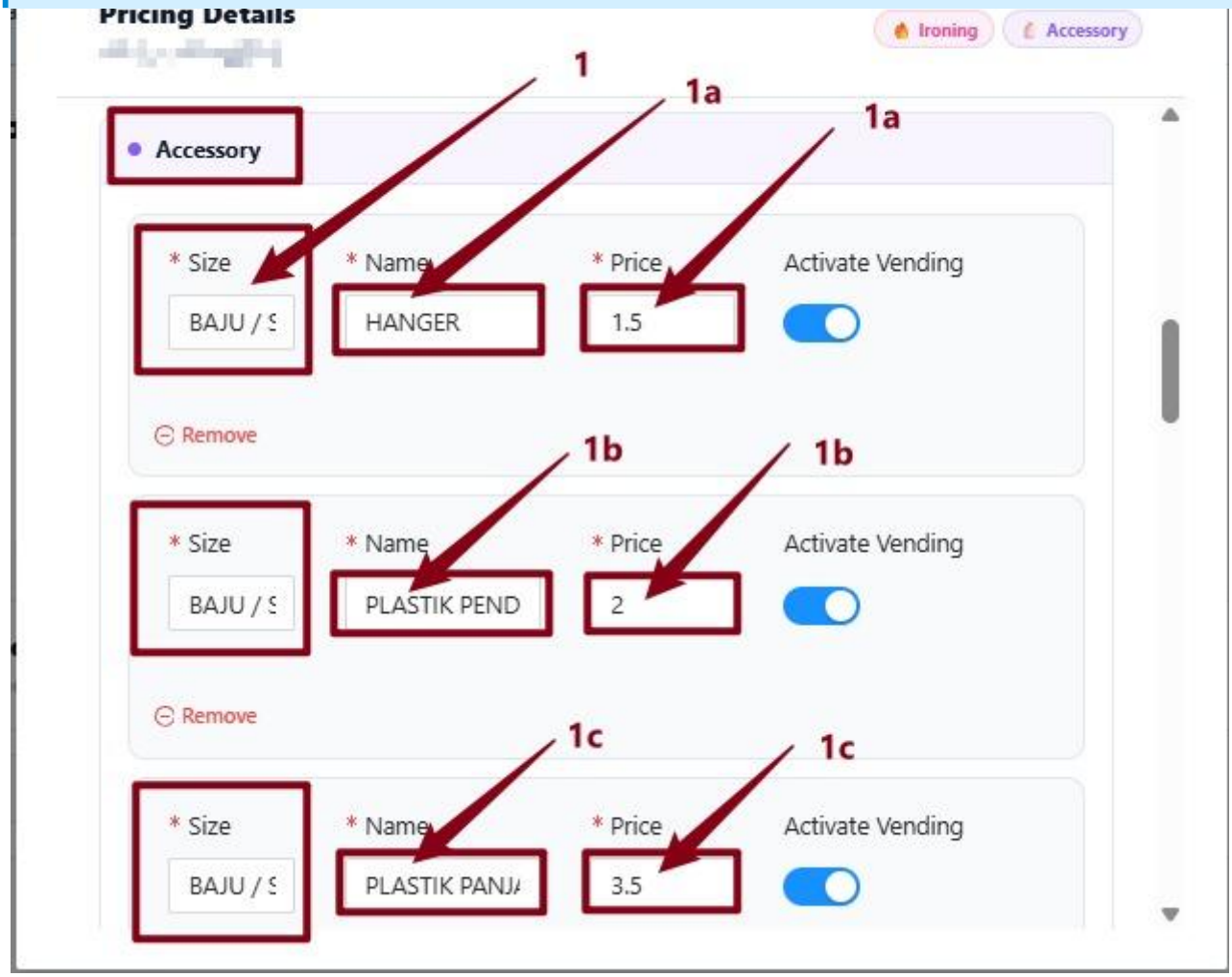
4. Enter the **Price** for the item, for example **RM1.50**.
5. **Activate Vending** – Turn this ON if the item is available for vending.

You can add multiple accessory items, such as:

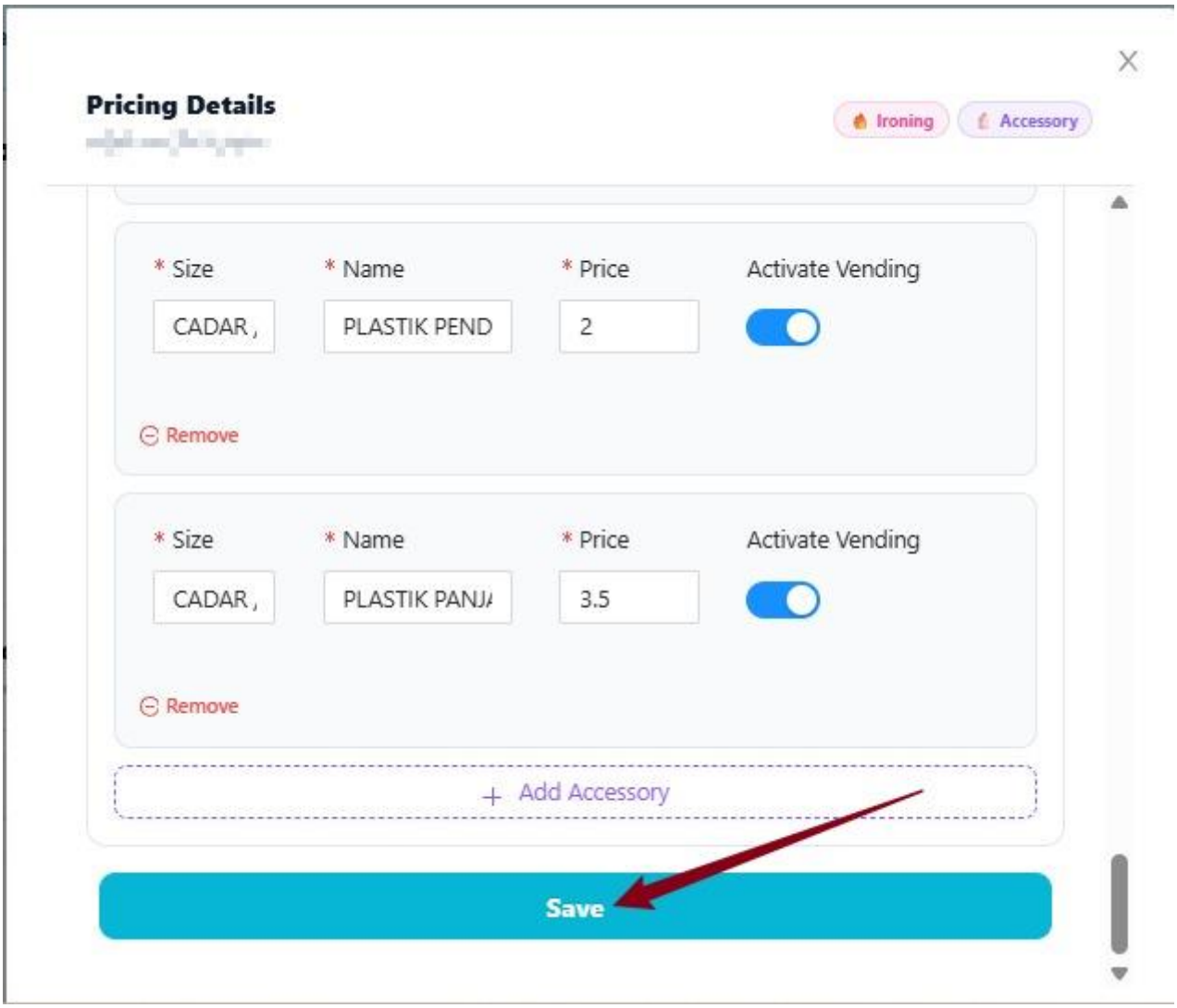
- **HANGER** – RM1.50
- **PLASTIK PENDEK** – RM2.00
- **PLASTIK PANJANG** – RM3.50

Each item can have its own **size, name, price, and vending status**.

Activate Vending status refer to accessories drop from vending machine



4. Click **Save.**



Step 2: Assign Staff Permissions

To Add-on Staff - Handle Drop N Go Service :

1. To add staff, you can refer to this link: create staffs

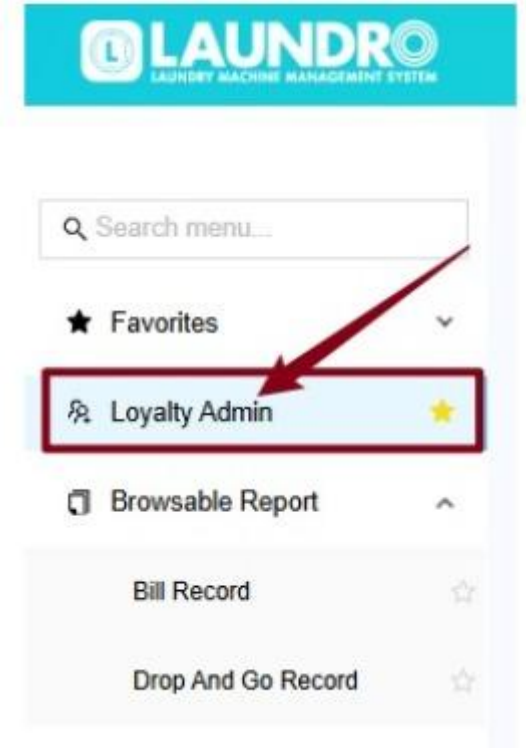
2. After creating the **Staff ID**, try **logging in to the portal** using the staff login by entering the **username and password**.

2. Daily Counter SOP (Staff Workflow)

```
[1. Check Order] → [2. Process Laundry] → [3. Notify Customer] → [4. Handover]
```

Stage 1: Check Order

1. Once the staff login using created account. Click **Loyalty Admin.**





4.

1.**Pending Payment (Cash):** Check orders that are waiting for cash payment.

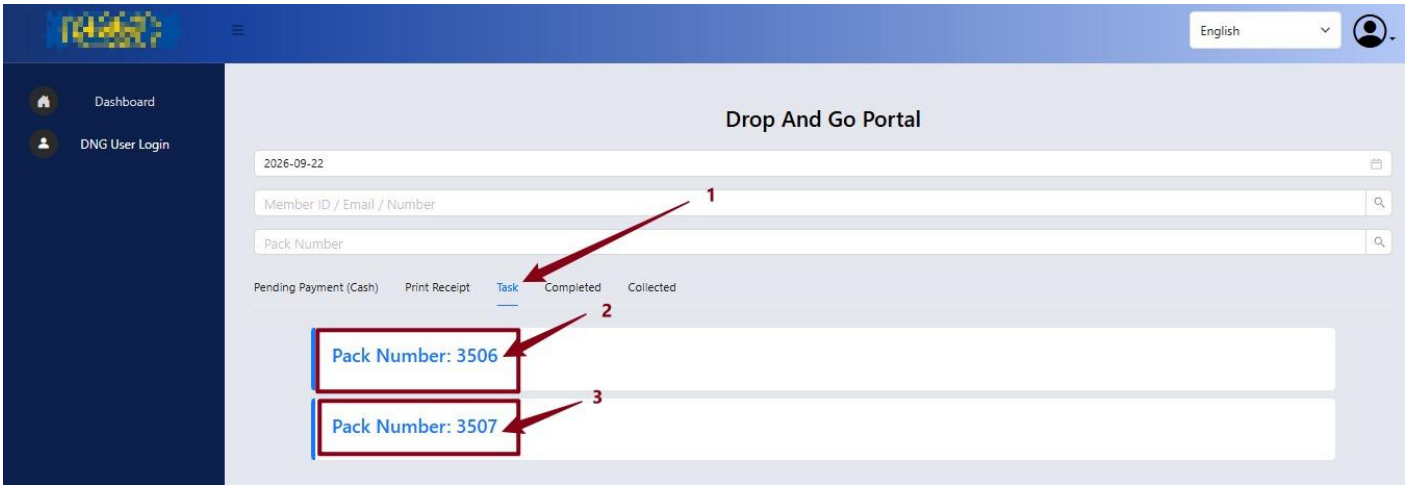
2. **Print Receipt:** Print receipts for completed payments.

3. **Task:** Manage ongoing or pending customer orders.

4. **Completed:** View orders that have been completed.

5. **Collected:** View orders that have already been collected by customers.

> **Choose to Click Task - Then Select Pack Number [Example; Pack Number 3506]**





5. View the customer's details and the **service they requested.** Then, **click to start the task.**

> Print or write down the generated **Order ID (e.g., Pack Number 3506)** and securely attach the claim tag to the customer's laundry bag.

Stage 2: Washing & Drying Execution

1. Take the tagged bag to the designated washer.
2. On the staff dashboard, select the machine and trigger via **Staff Remote Activation** (cycles log under internal operations, not customer self-pay).
3. Transfer to dryer upon cycle completion.
4. Fold and pack items into a clean laundry bag with the Order ID visible.

Stage 3: Notification & Customer Handover

1. In the Laundro portal under **Drop & Go Active Orders**, find the Order ID.
2. Click **Mark as Ready for Pickup**.
    1. *System Action:* An automated SMS / WhatsApp notification is dispatched to the customer containing their collection slip link.
3. Place the clean bag on the designated collection shelf.
4. When the customer arrives, verify their phone number or digital slip.
5. Click **Confirm Handover / Complete Order** to close the ticket.

Order Intake & Payment

> Order can be placed via scan D&G QR code or via Staff action as following: Using DNG User Login, staff will be able to register a new customer or perform order for them

1. Staff also can Login into Drop N Go User Login **By Click DNG User Login.**



2. Register or order taking

1. **Name**: Enter the customer's full name.
2. **Phone Number / Email**: Enter the customer's contact details (phone number or email address).
3. **Select an outlet**: Choose the specific laundry outlet branch from the drop-down menu.
4. **SUBMIT**: Click this button to confirm and submit the request.



3. Financial Tracking & Machine Utilization

Drop & Go revenue and resource consumption are separated from regular walk-in transactions in your reporting:

- **DNG Report:** Service revenue from Drop & Go is itemized separately from standard cashless machine activations.

Customer Facing

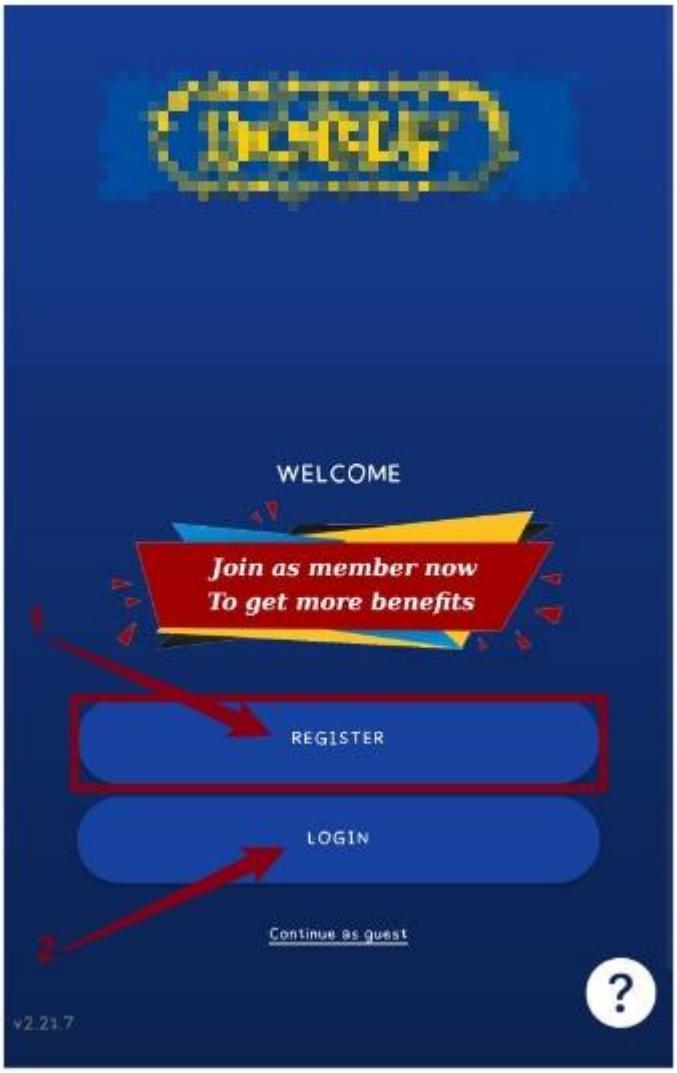
From the customer’s perspective.

1. **Scan QR** at Washer / Dryer at Outlet.



2.

- **REGISTER:** For new users who want to create an account and enjoy member benefits.
- **LOGIN:** For existing users who already have an account.
- **Continue as Guest:** Use the app without creating an account or logging in.



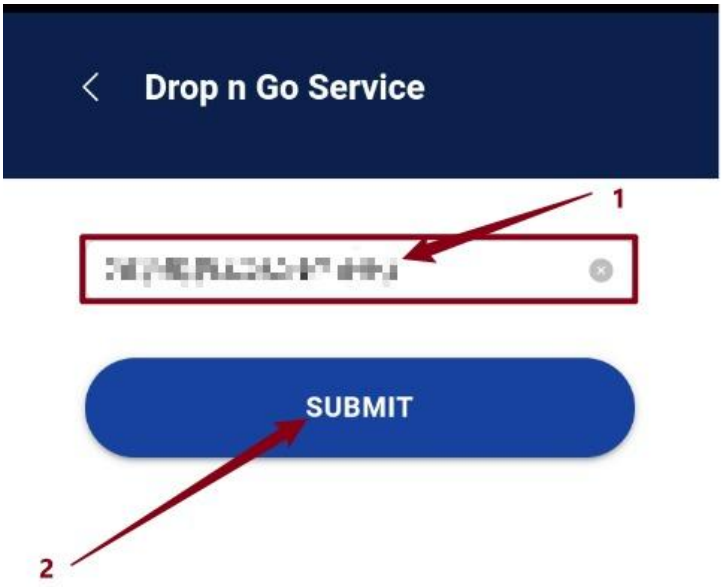
3. **Click Promotion.**



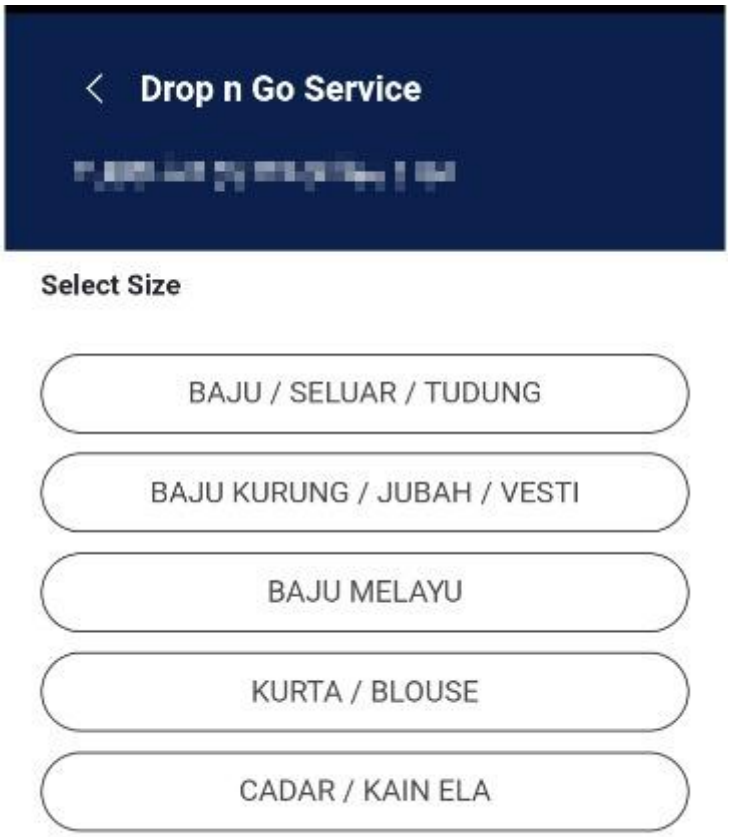
4. **Click Drop N Go.**



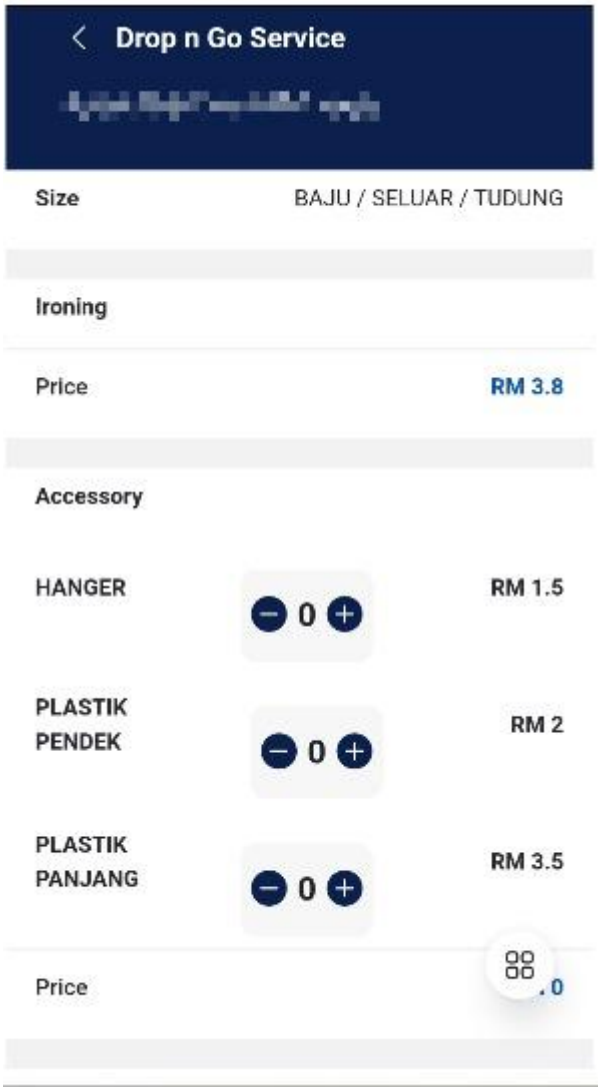
5. **Select Outlet & Click Submit.**

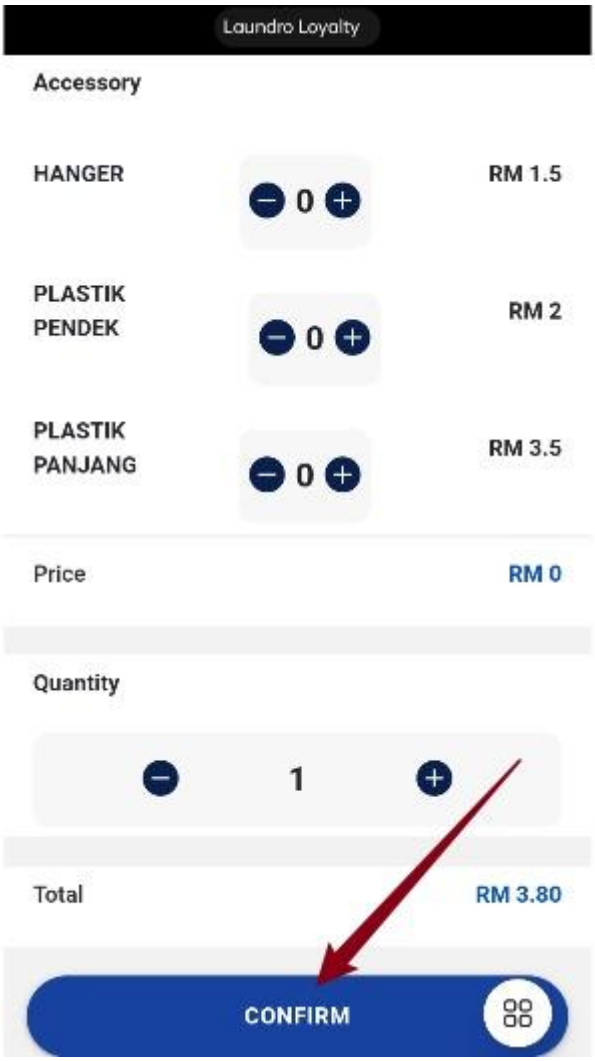


6. The **available services** will be displayed. **Select the service** you want to use.



7. Select the desired service and click **Submit**.


Drop n Go Service
Size
BAJU / SELUAR / TUDUNG
Ironing
Price
RM 3.8
Accessory
HANGER
0
RM 1.5
PLASTIK PENDEK
0
RM 2
PLASTIK PANJANG
0
RM 3.5
Price
.0


Laundro Loyalty
Accessory
HANGER
0
RM 1.5
PLASTIK PENDEK
0
RM 2
PLASTIK PANJANG
0
RM 3.5
Price
RM 0
Quantity
1
Total
RM 3.80
CONFIRM

Point System Setting

A point system is a loyalty program designed to reward customers for repeated business and encourage referrals. Customers earn points for each transaction, which can be redeemed as discounts of total transaction. The system is multilevel because it also rewards customers who refer new customers to the laundromat.

Point system will act as second wallet system. It can also be renamed according to user preference.

1. **Point is earned through**
   - Referral Program
   - Purchase of e-token package
   - User Compensation
   - Payment to machine in RM
2. **Point is deducted through**
   - Exchange to currency during machine payment

Step To Set Point System :

Step 1: Login to Laundro Portal

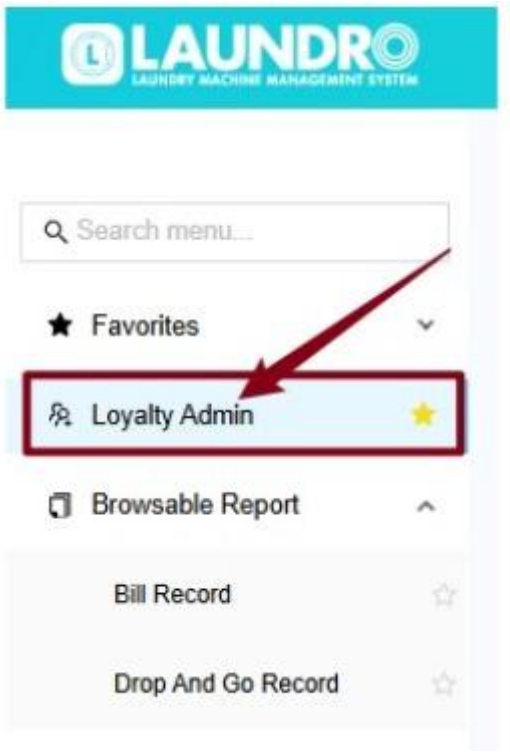
Login into Laundro Portal & put-in Username / Password :

https://v2.thelaundro.com/operator_login

Step 2: Go to Loyalty Admin

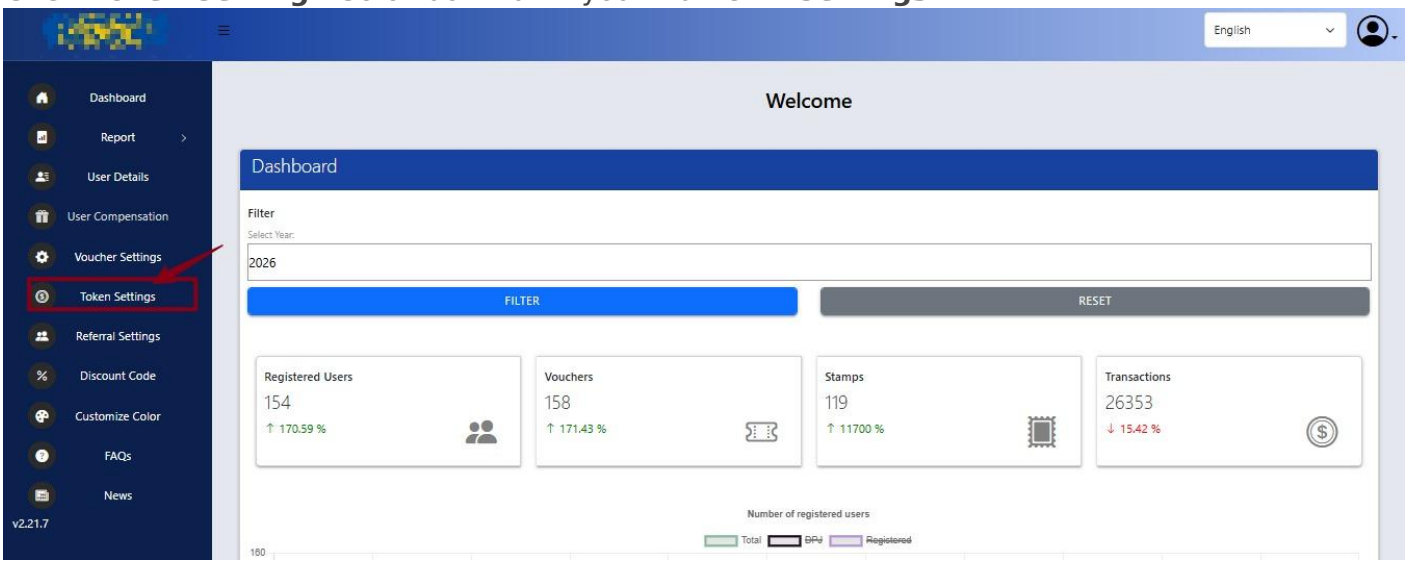
From the sidebar menu:

Loyalty Admin → Token Setting



Step 3: Find Point Settings

Click Token Setting. Scroll down until you find **Point Settings**.

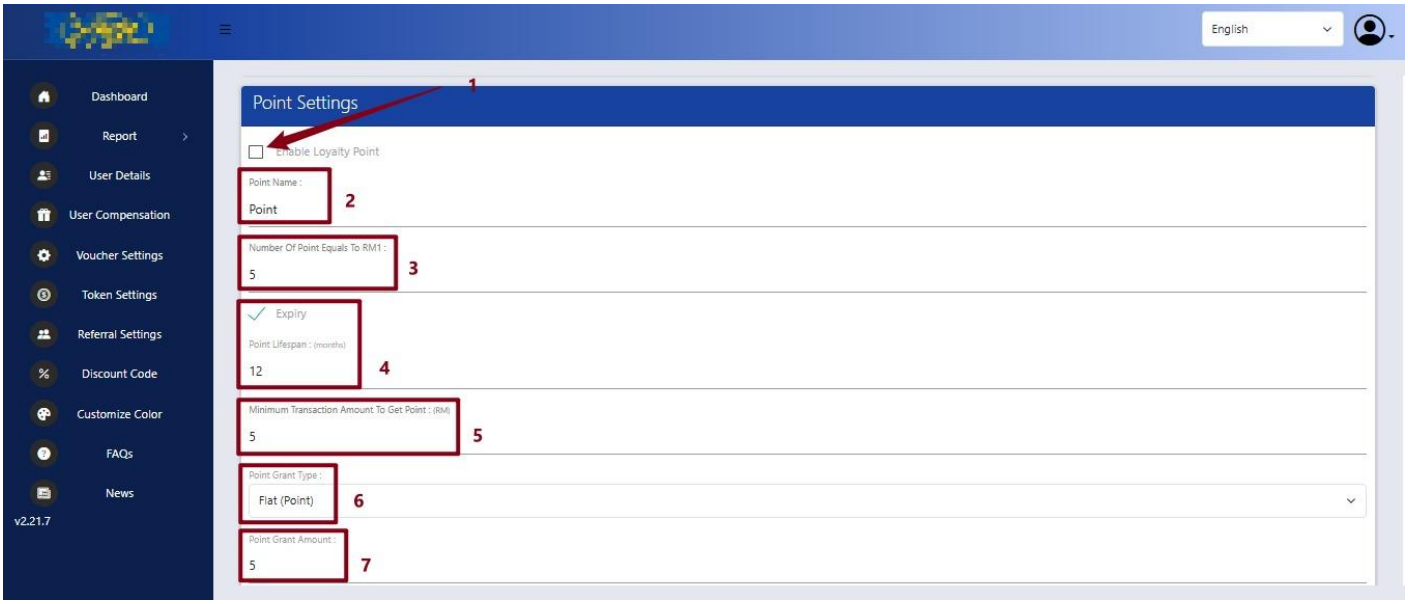


Step 4: Configure the Point Settings

Enable Loyalty Point
Tick this option to activate the loyalty points system. Untick it to disable the feature.

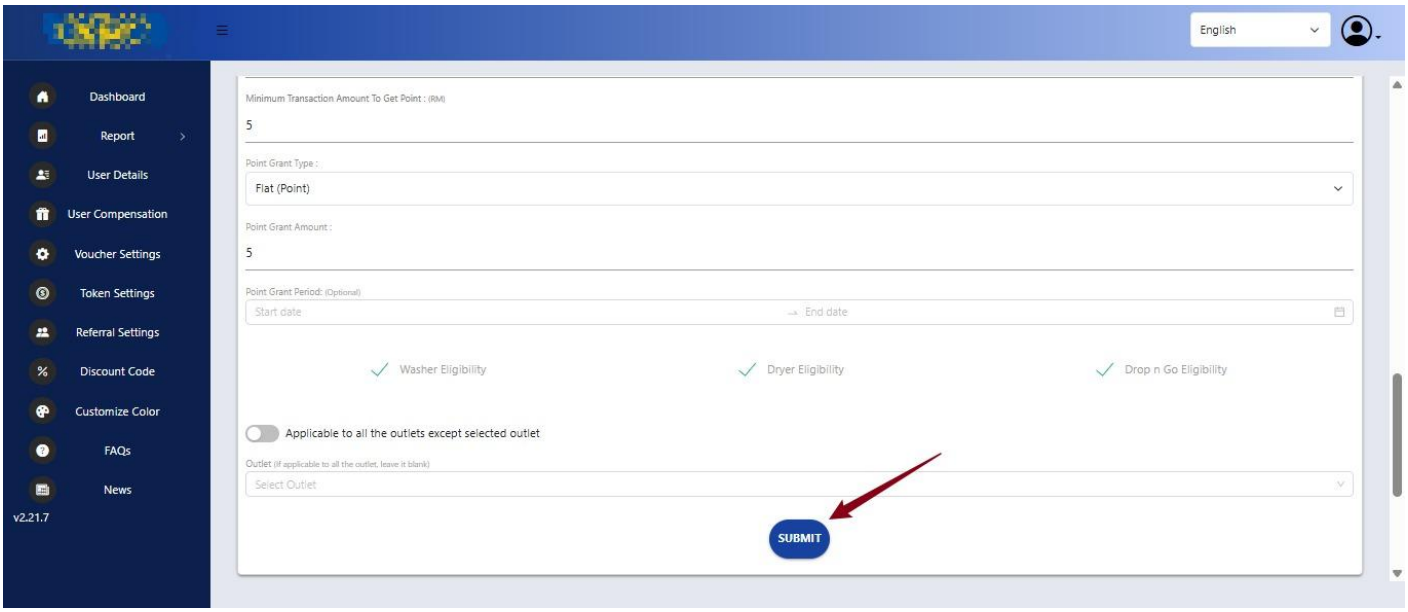
1. **Point Name**
   Set the name of the points that customers will see, for example, **“Point”**.
2. **Number of Points Equals to RM1**
   Set how many points are needed to get **RM1 discount**.
   Example: **5 points = RM1**.

3. **Expiry / Point Lifespan (Months)**
   Set how long the points are valid before they expire.
   Example: **12 months** means the points are valid for 12 months.
4. **Minimum Transaction Amount to Get Point (RM)**
   Set the minimum amount a customer must spend in one transaction to earn points.
   Example: If set to **RM5**, the customer must spend at least RM5 to earn points.
5. **Point Grant Type**
   Choose how the points are awarded to customers.
   Example: **Flat (Point)** means customers receive a fixed number of points for each eligible transaction.
6. **Point Grant Amount**
   Set the number of points customers will receive when the transaction meets the minimum amount.
   Example: If set to **5 points**, the customer will receive 5 points for each eligible transaction.



Step 5: Save the Settings

After completing the settings, scroll down and click **Submit**.


English
Dashboard
Report
User Details
User Compensation
Voucher Settings
Token Settings
Referral Settings
Discount Code
Customize Color
FAQs
News
v2.21.7
Minimum Transaction Amount To Get Point : (RM)
5
Point Grant Type :
Flat (Point)
Point Grant Amount :
5
Point Grant Period: (Optional)
Start date
End date
Washer Eligibility
Dryer Eligibility
Drop n Go Eligibility
Applicable to all the outlets except selected outlet
Outlet (If applicable to all the outlet, leave it blank)
Select Outlet
SUBMIT