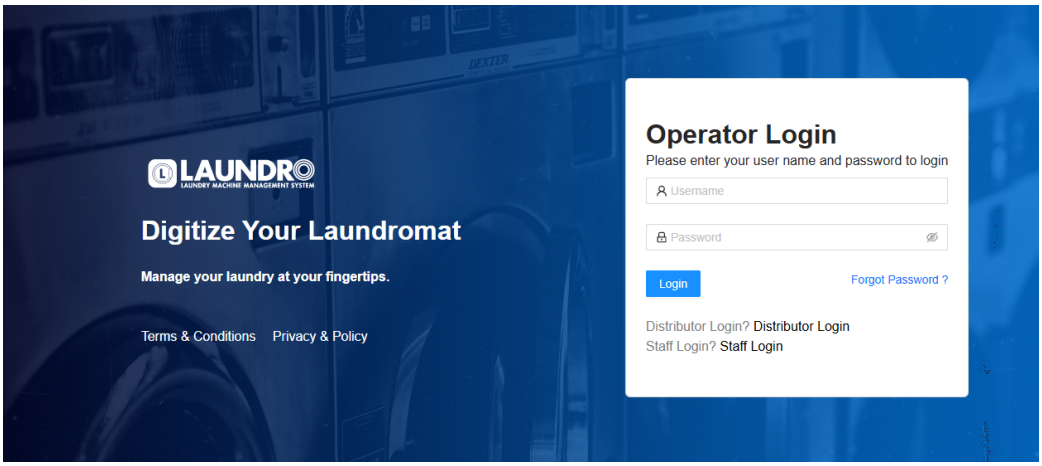
Revenue Monster

- Revenue Monster Setup

Revenue Monster Setup

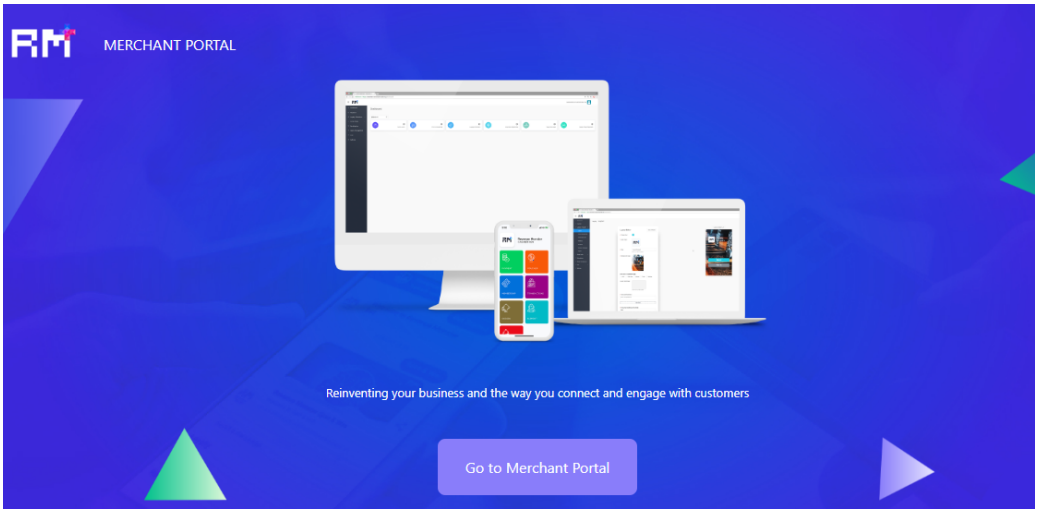
“First, open the LAUNDRO Operator link page.” - https://v2.thelaundro.com/operator_login



Operator Login

“Next, open the Revenue Monster link page as well.” -

https://merchant.revenuemonster.my/



Revenue Monster Portal

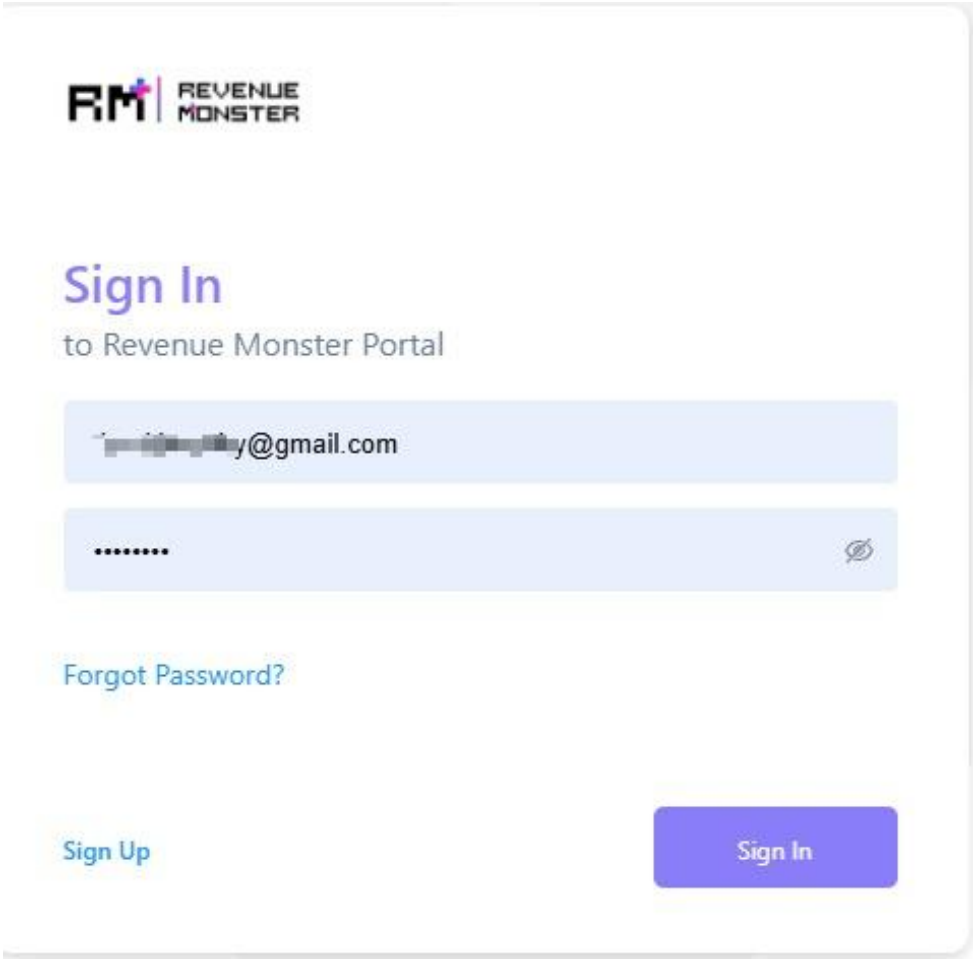
tes1

test2

test4

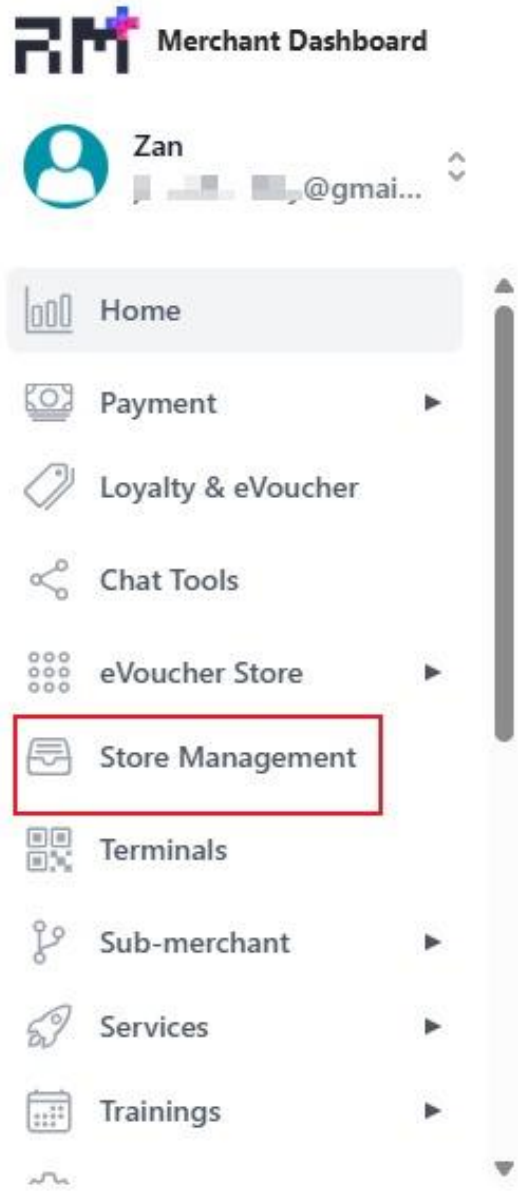
tesrt5

1) Open both links, then log in to the **Revenue Monster** portal using the details provided.

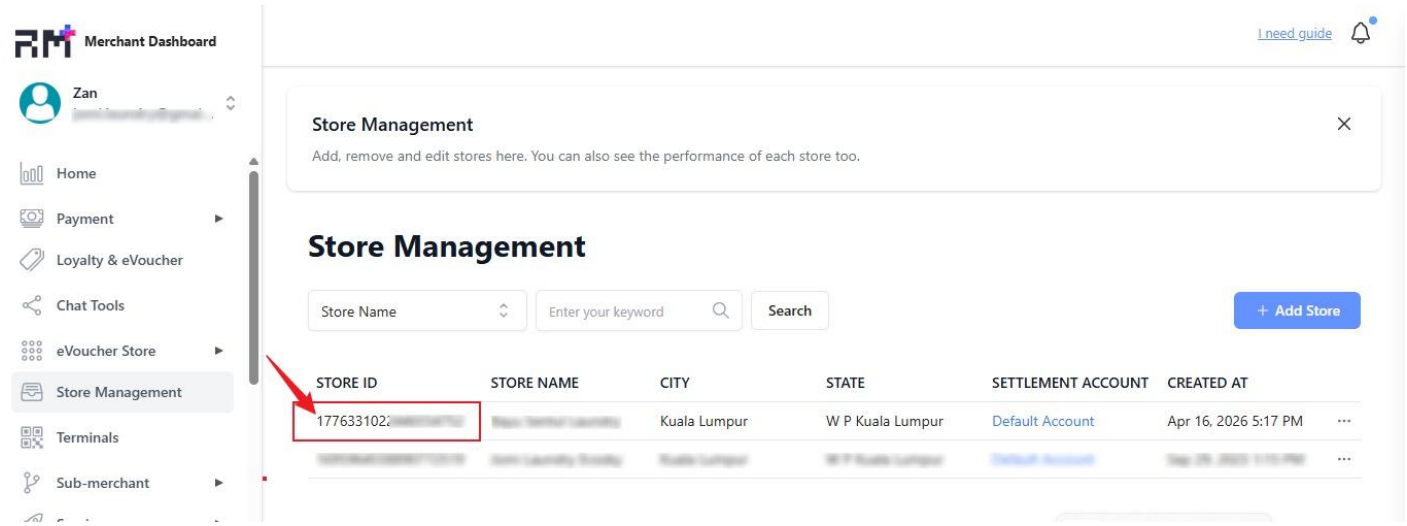


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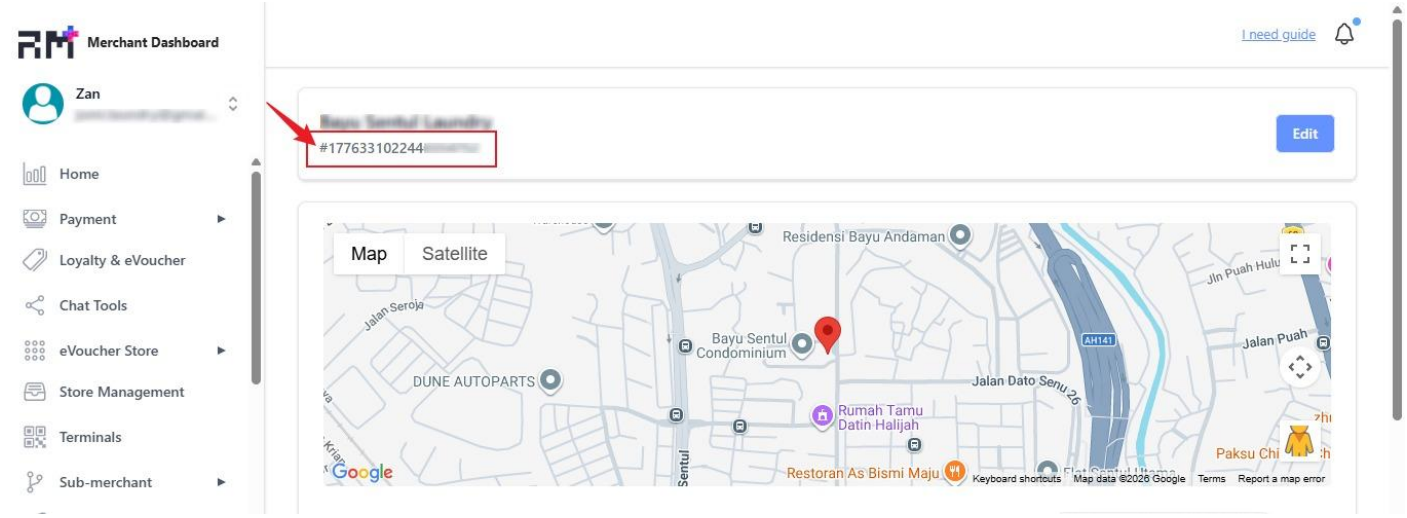
2) Click on **‘Store Management’** on the left sidebar.



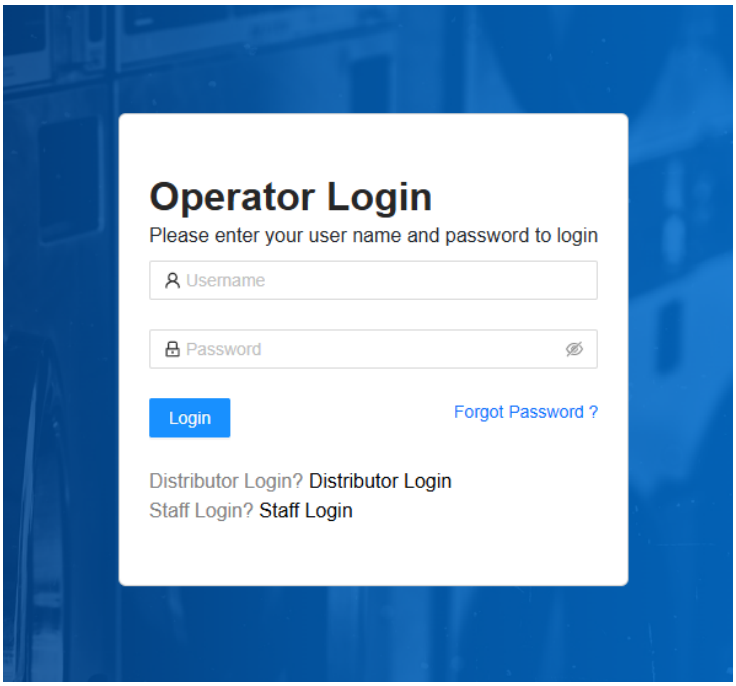
3) Below the **Store ID**, you will see a number. Click on it.



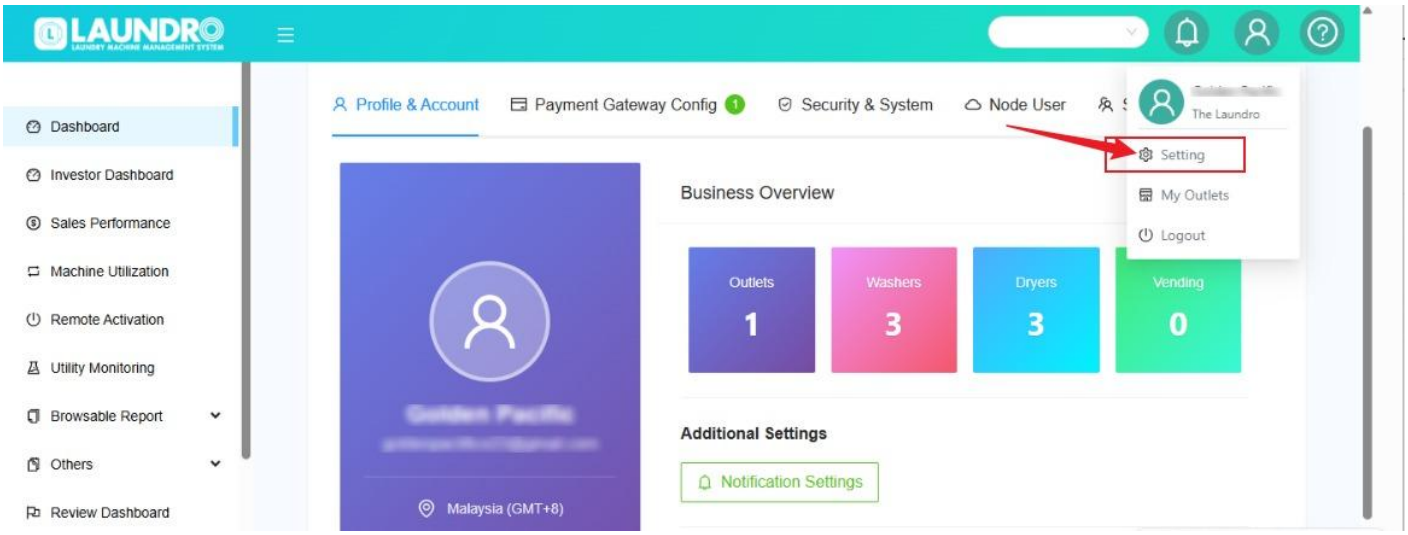
4) Copy the Store ID number without the '#' symbol—numbers only.



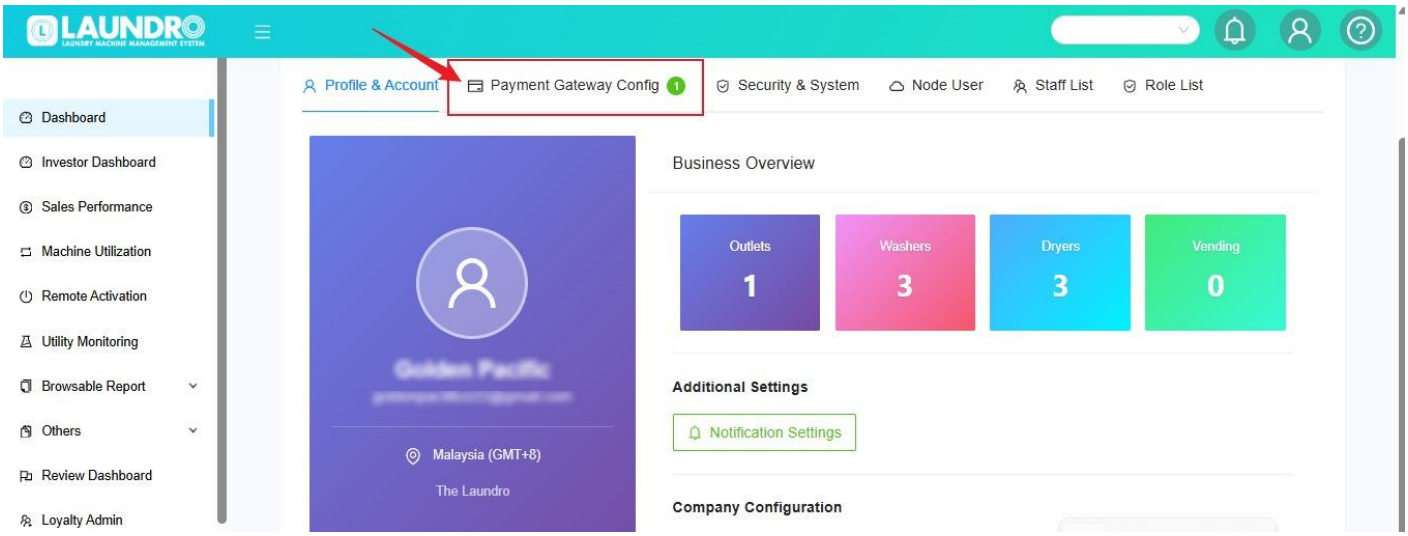
5) Before copying the Store ID number, go to the **LAUNDRO ''operator login''** page and log in to the portal using the provided **ID** and **PASSWORD**.



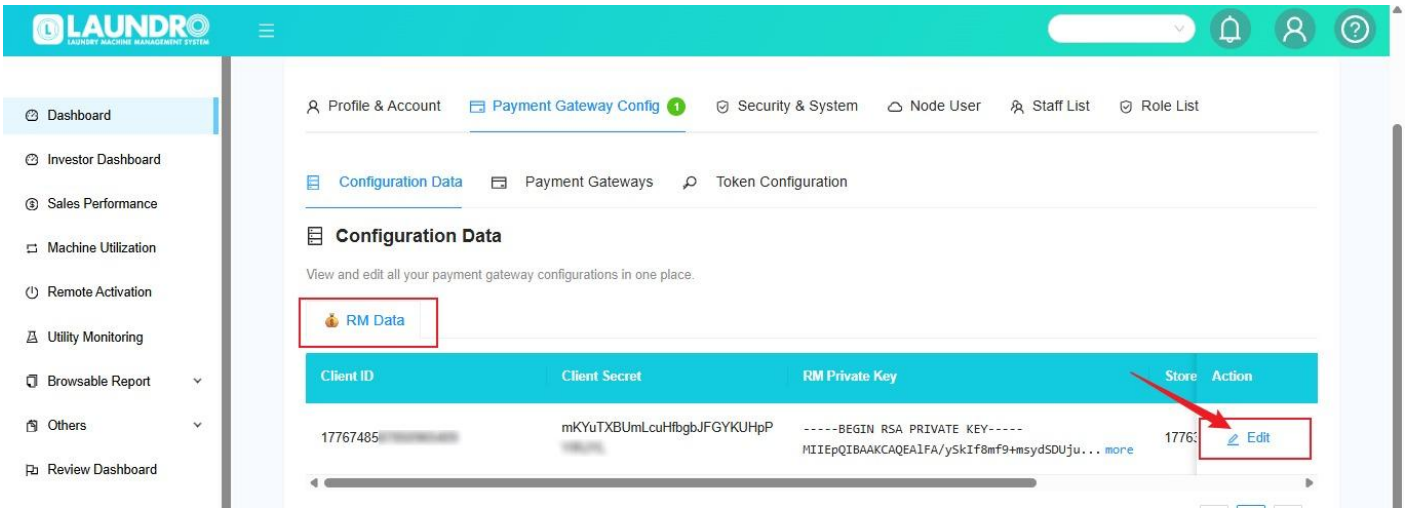
6) On the top right, click on the user bar, then select '**Setting.**



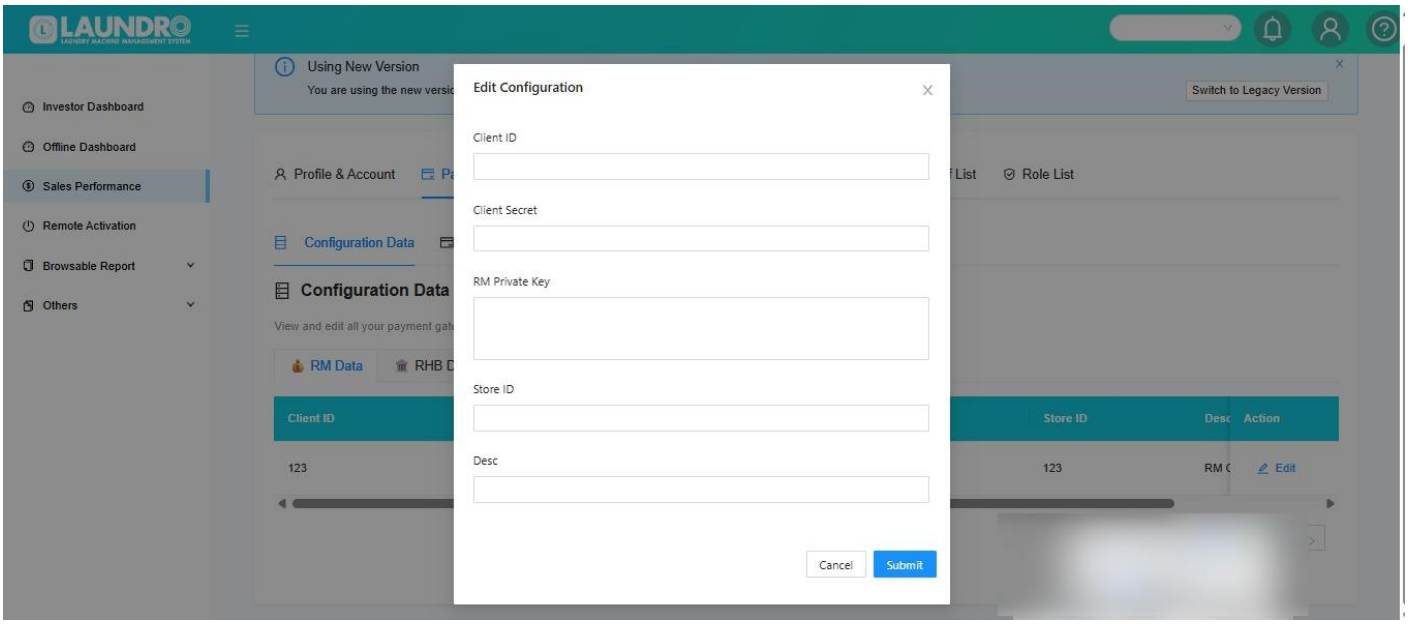
7) Now, you are on the **Settings page**. **'Select Payment Gateway Config**.



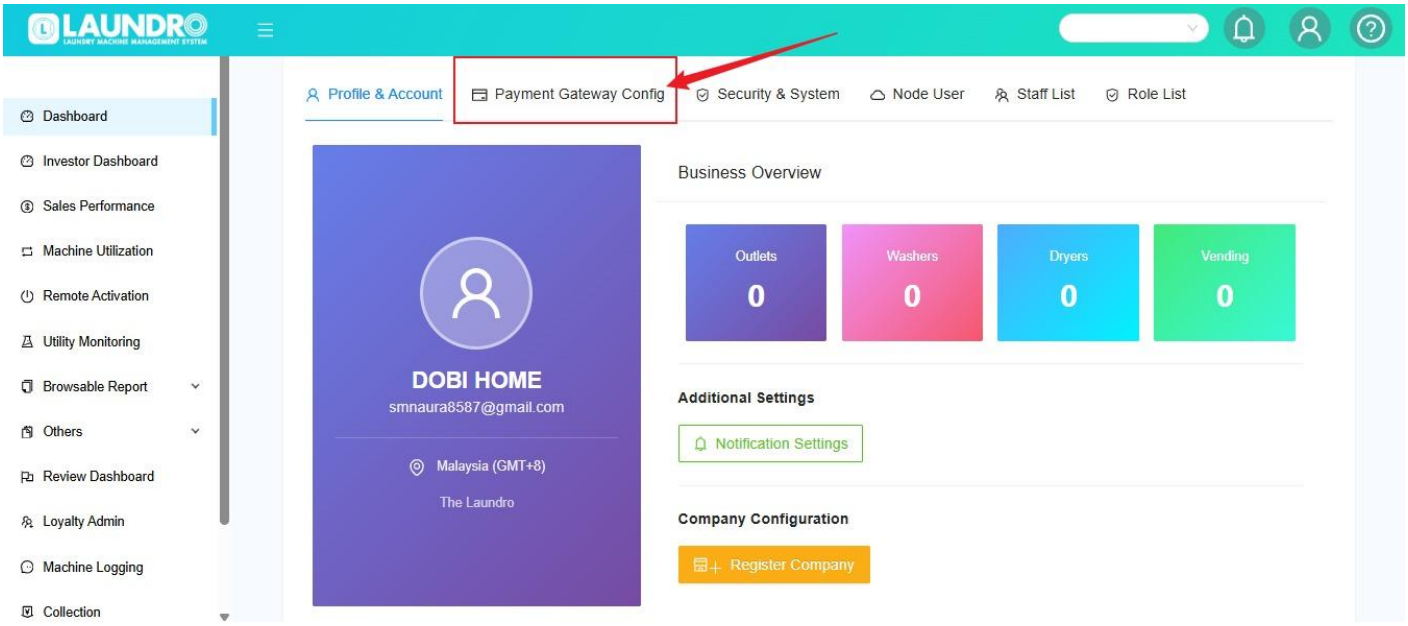
8) Scroll down until you see **‘RM DATA.’** Under **‘Action,’** click the pencil icon **(Edit).**



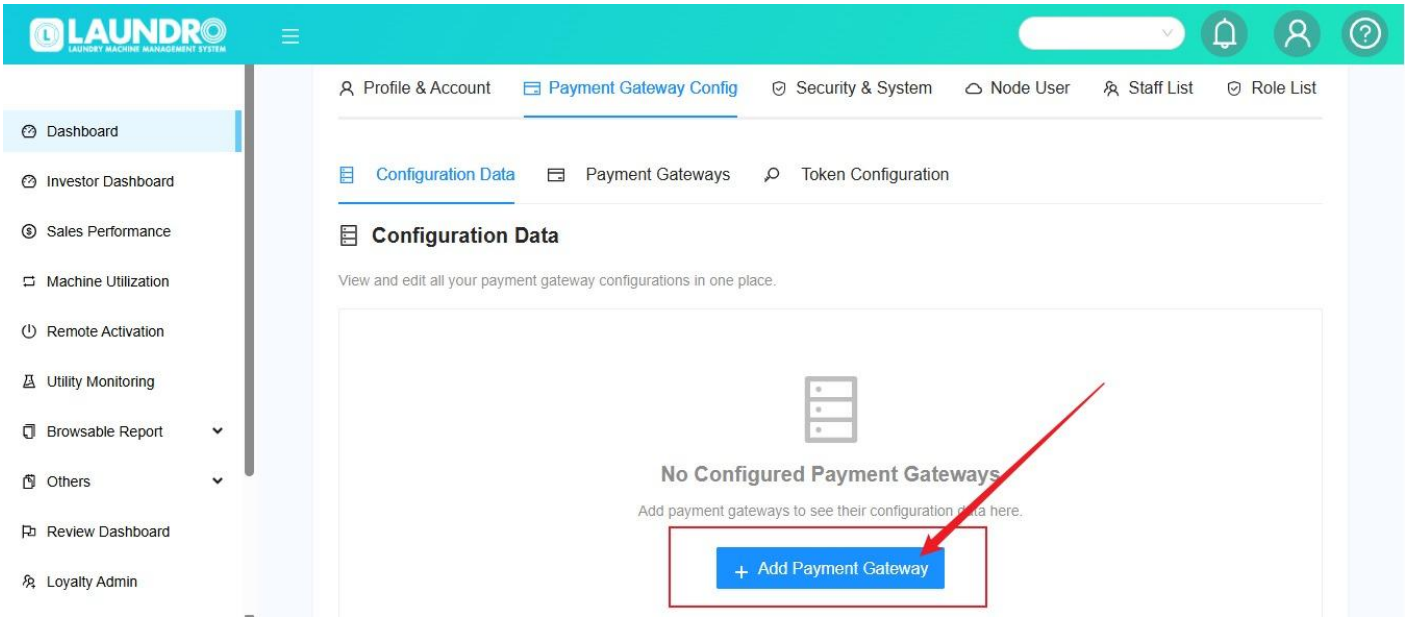
9) The **Edit Configuration** page will pop up.



10) For **New / 1st time Set-up Payment Gateway**. **Click** Payment Gateway Config Tab.

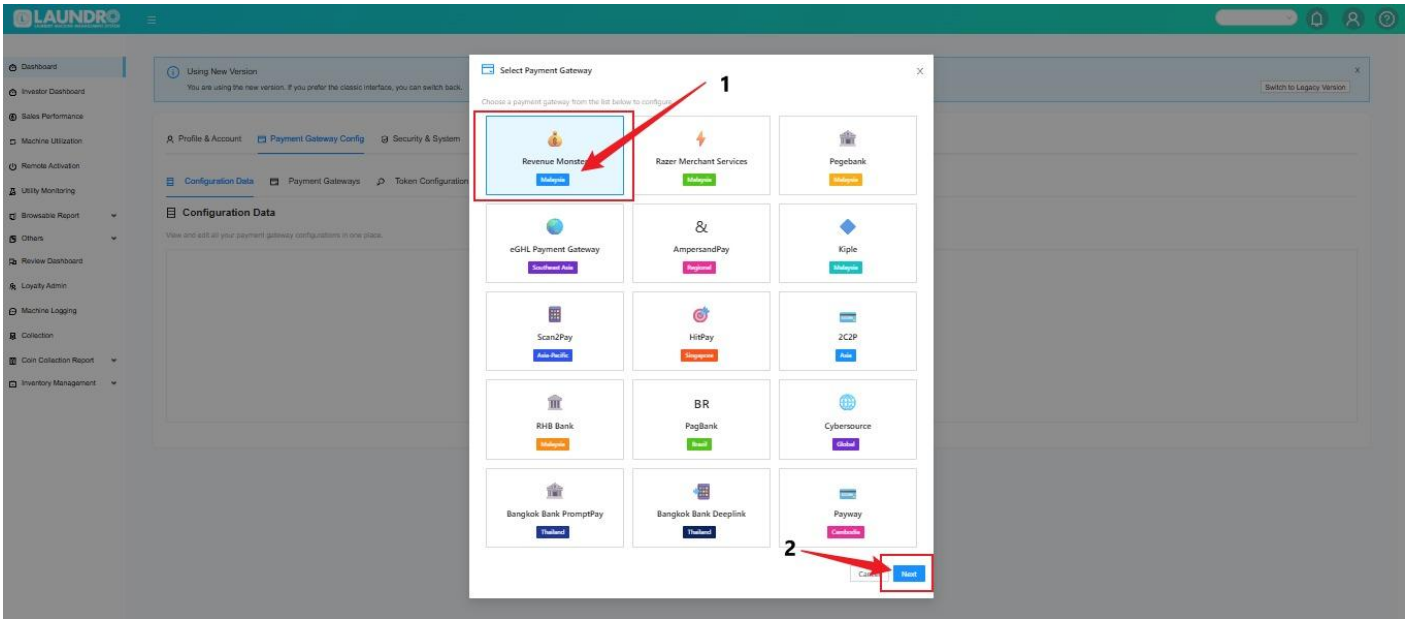


11) Click into **+ Add Payment Gateway.**

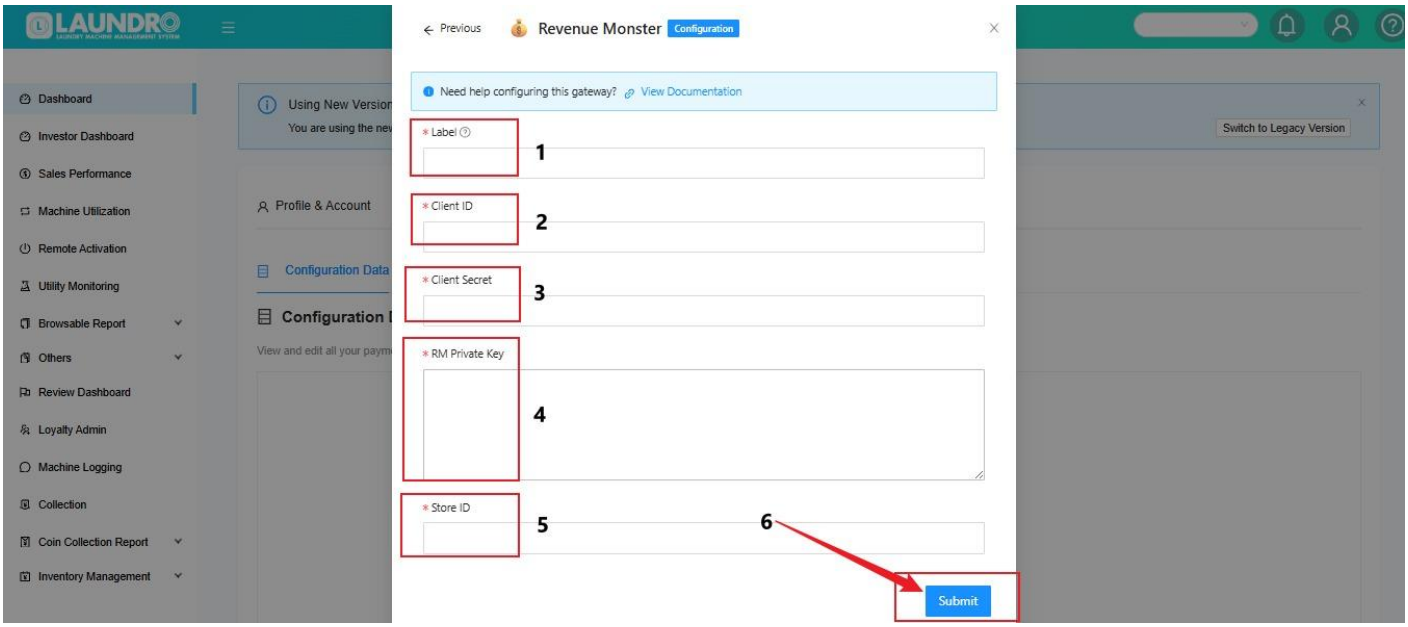


12)

1. **Click** Into **Revenue Monster** Tab.
2. **Click Next.**

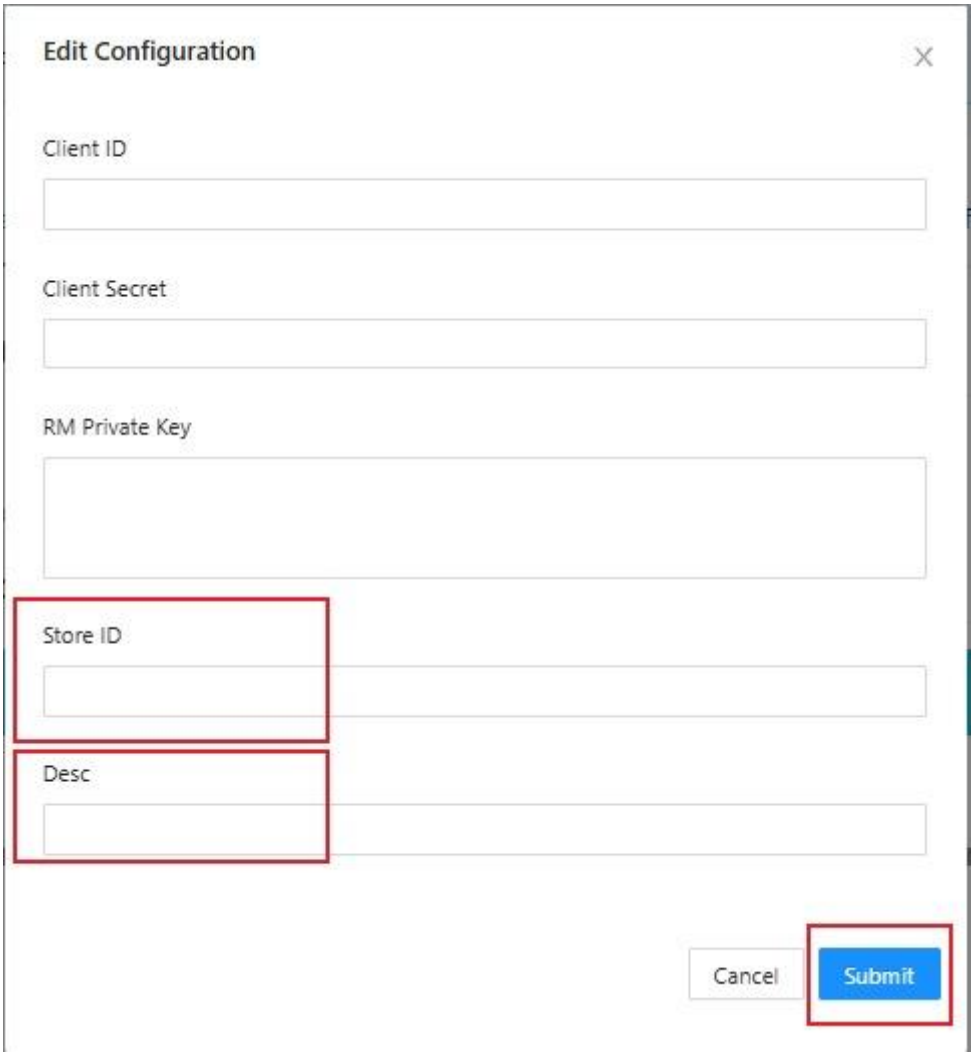


13) Continue fill-up from section **1 - 5** then click **"Submit".**

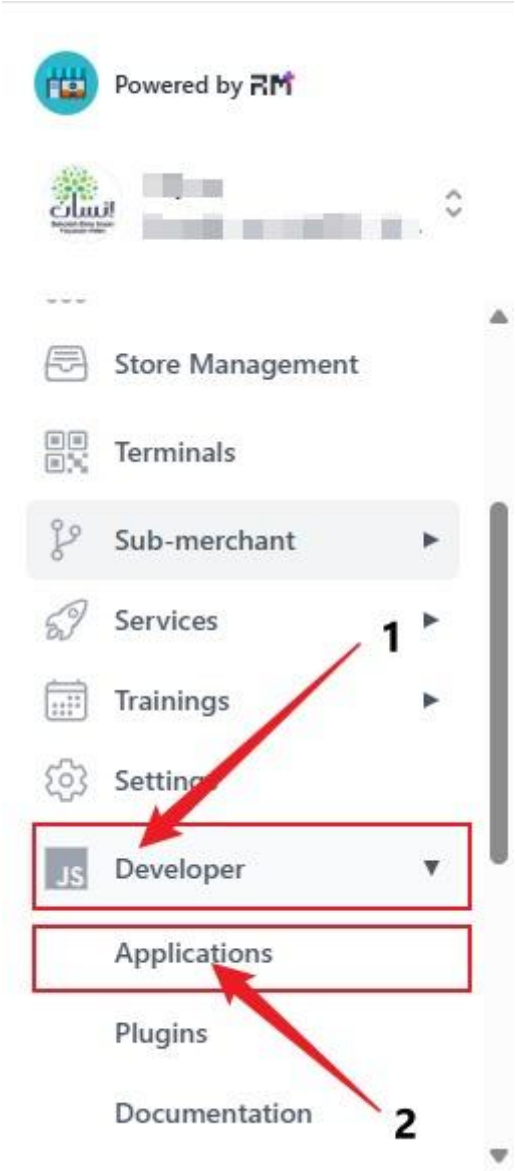


14) From step (4), copy the Store ID and paste it into the Laundro ‘Store ID’ field.

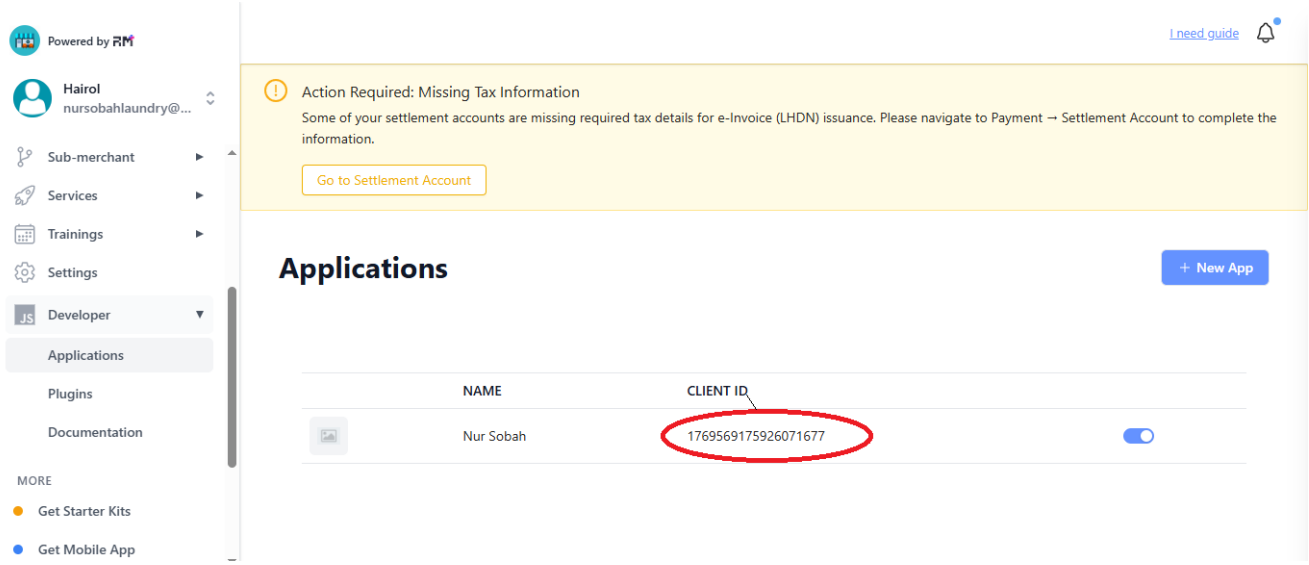
15) Update the description (DESC) to **‘RM Config**'.



16) Leave it on the Laundro page. Now go back to the Revenue Monster page, click on **‘Developer,’** and select **‘Application.**



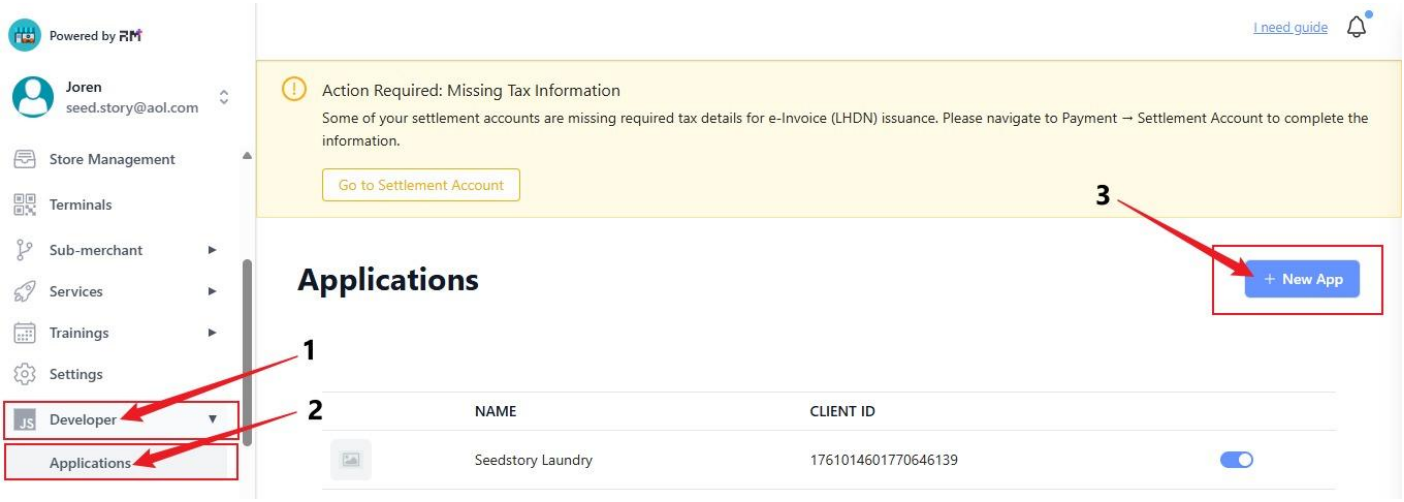
17) On the Application page, below the **Client ID**, click on the number.



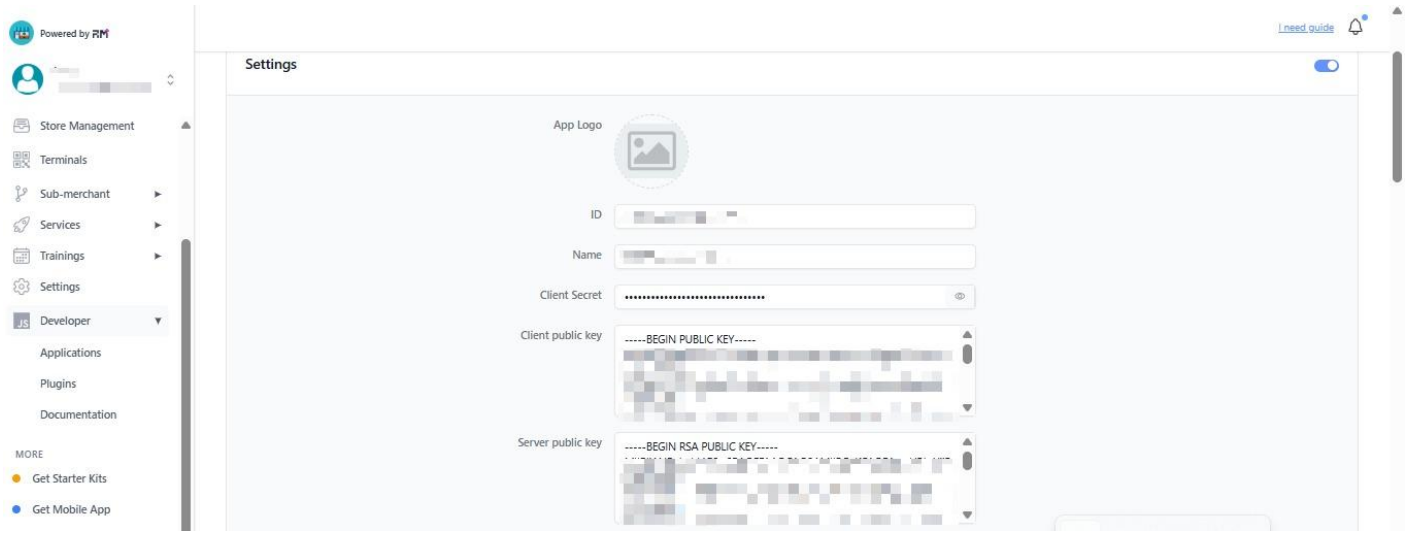
For New Application

18) For **New Application** -

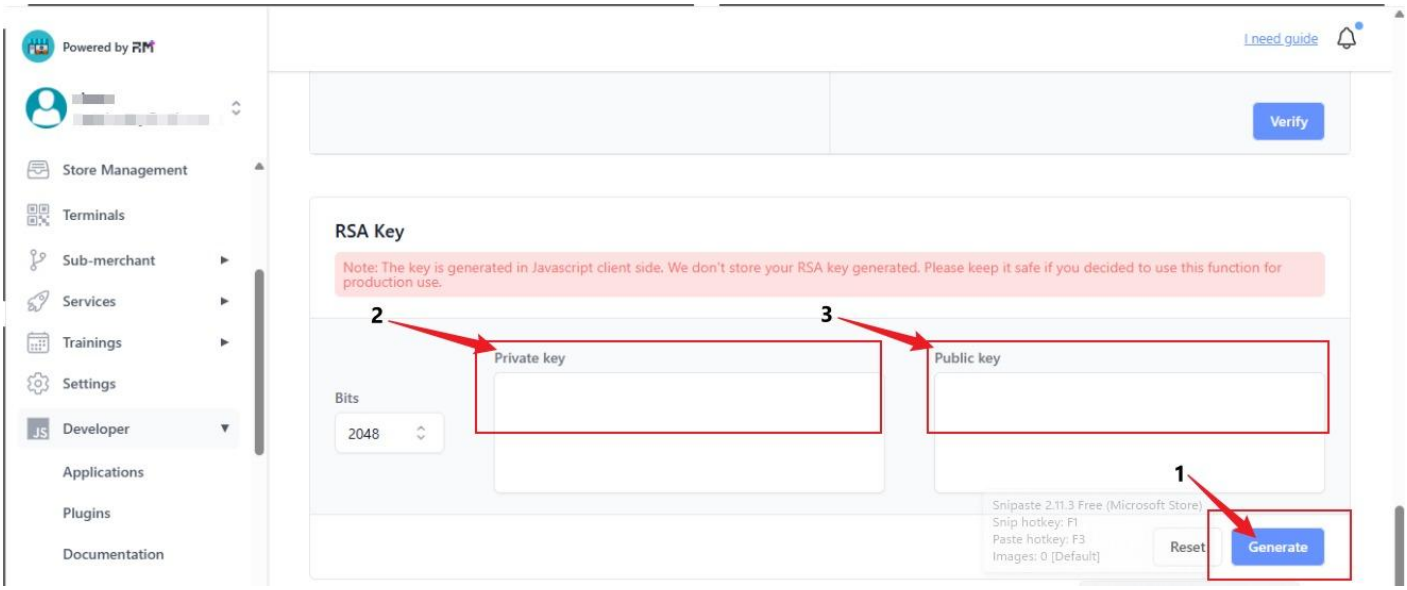
1. Click **Developer** on the left menu.
2. Select **Applications**.
3. Click the **+ New App** button on the top right.
4. **After New App Success. Follow Page #17.**



19) The page will appear like this.



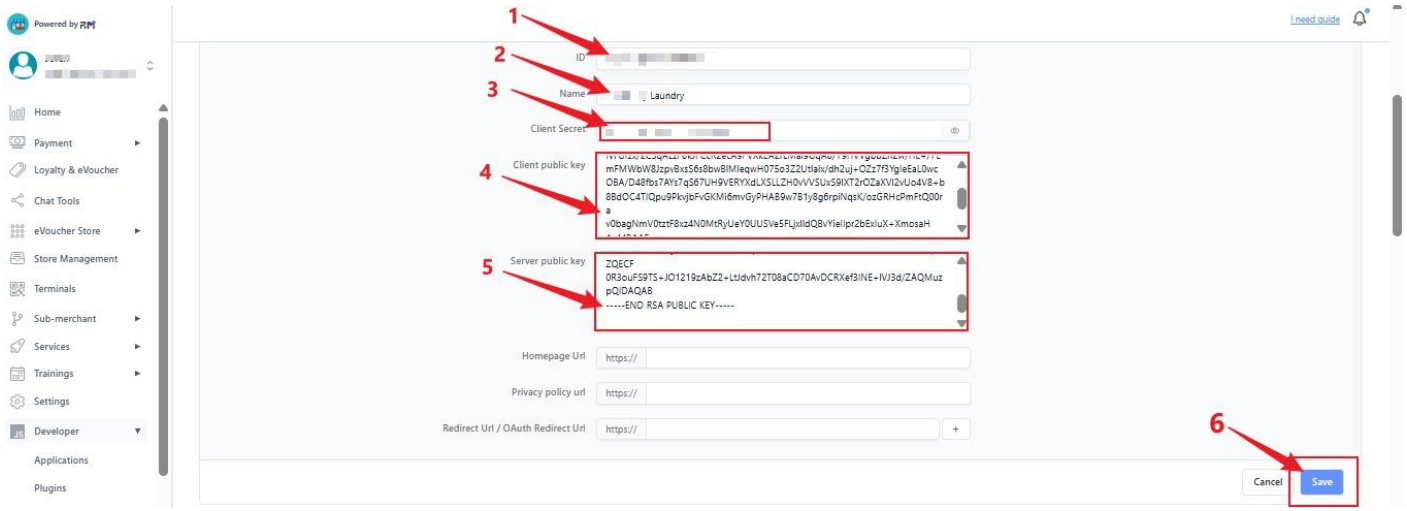
20) Scroll down until find **'Generate'**. Click on Generate. Then will appear key word at **Private key & Public key**. Copy the Public key & Paste into Client Public Key **@Page 21 #4.** Copy Private Key & Paste into RM Private Key **@Page 13 #4.**



21)

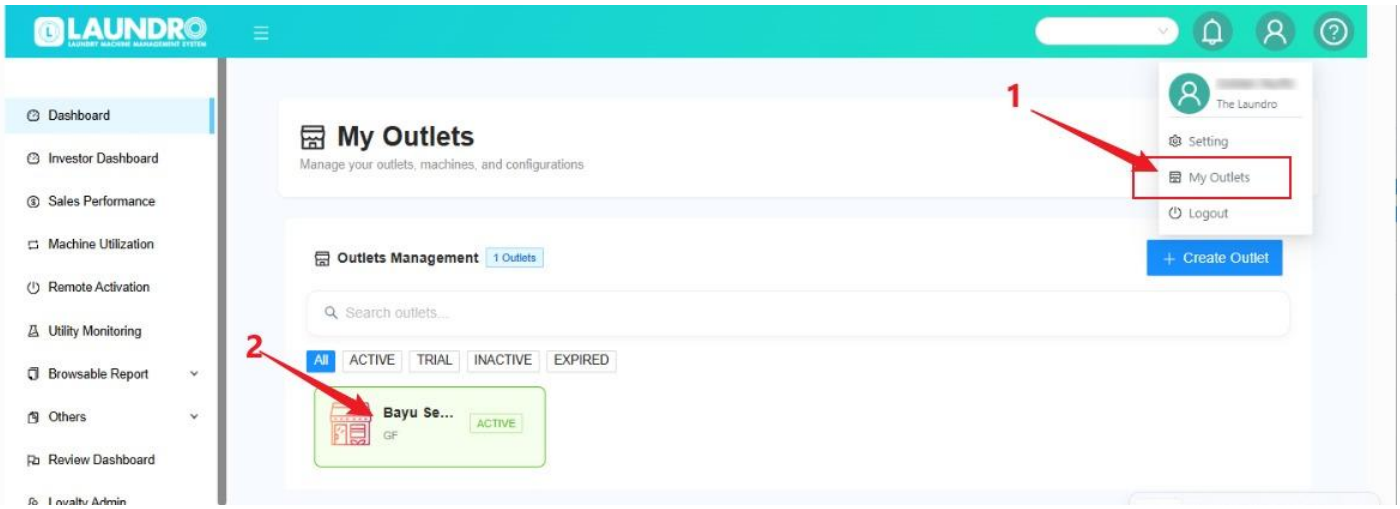
1. Enter the **ID**.
2. Enter the **Outlet Name**.
3. Fill in the **Client Secret**.
4. Paste the **Client Public Key**.
5. Paste the **Server Public Key**.

6. After completing all fields, click **Save**.



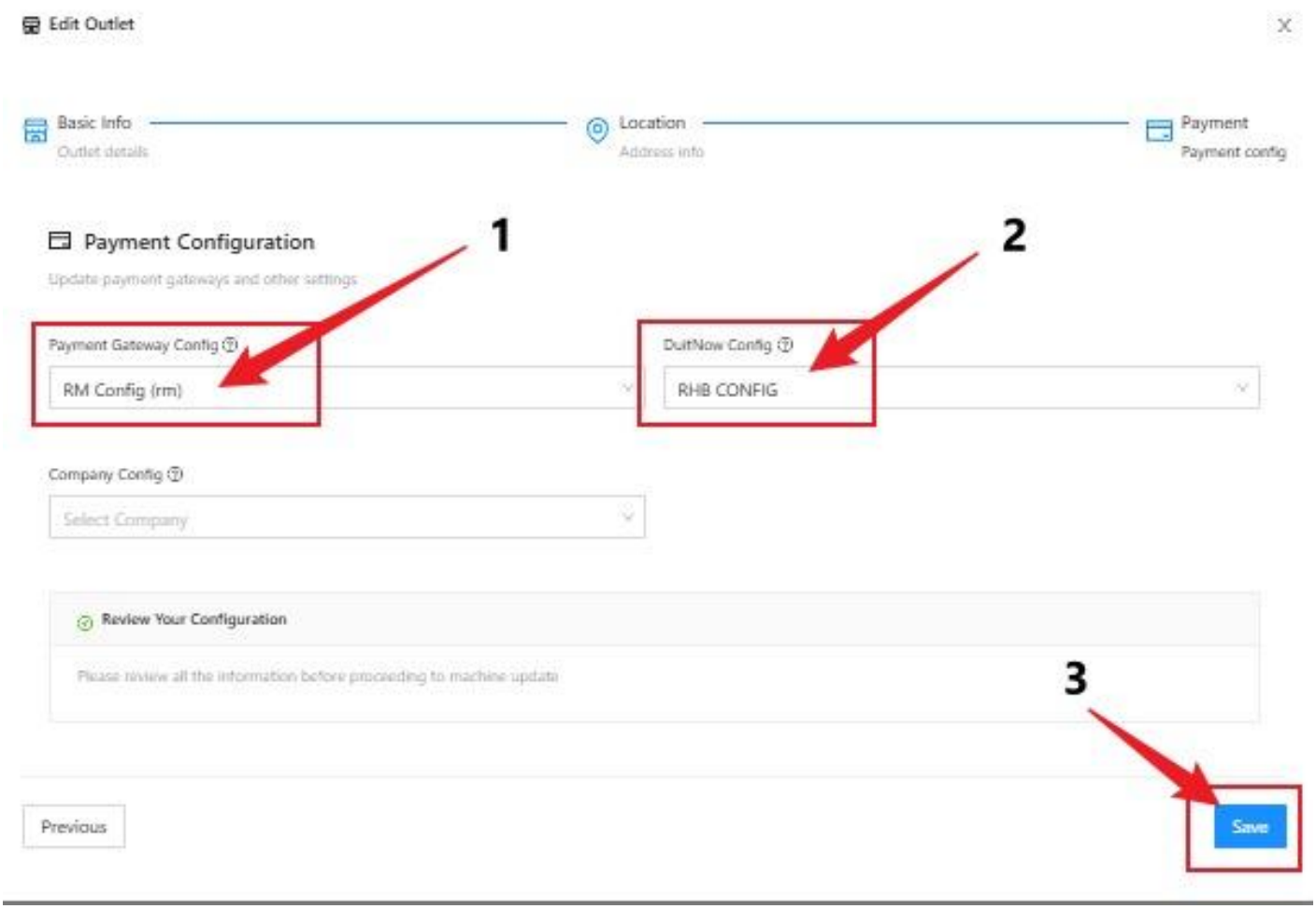
22) Update payment gateways and other settings

1. Click the profile icon and select **“My Outlets.”**
2. Click the **outlet box** to open the outlet details.



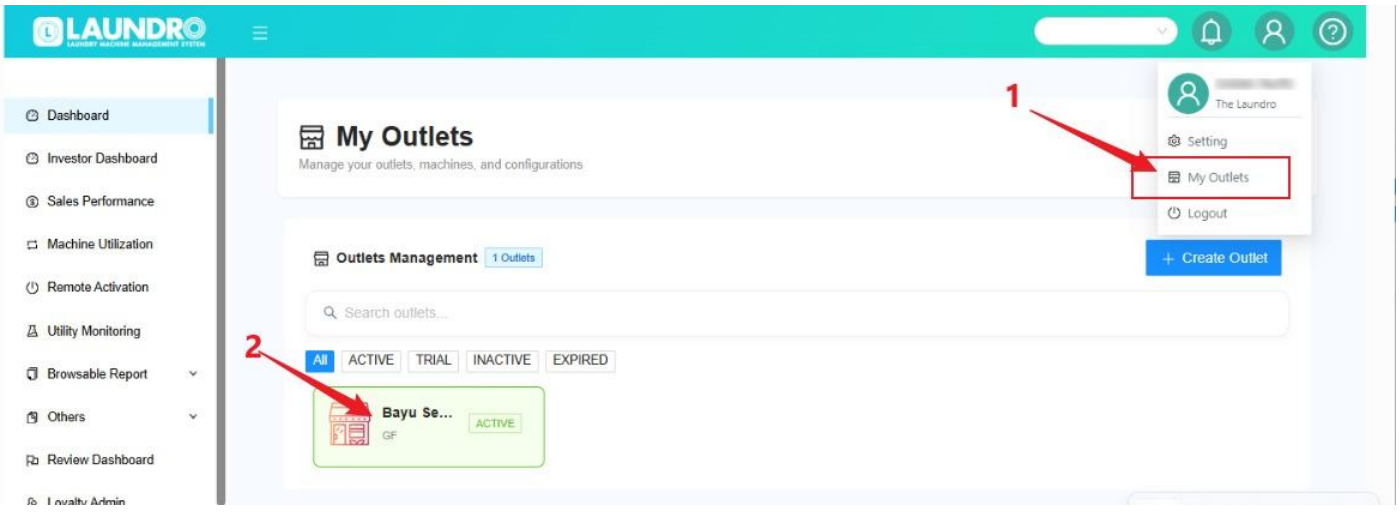
23)

1. **Click into Payment Gateway Config** - Choose Payment Gateway.
2. **Click into Duitnow Config** - Choose Duitnow Config
3. After complete **Click Save**

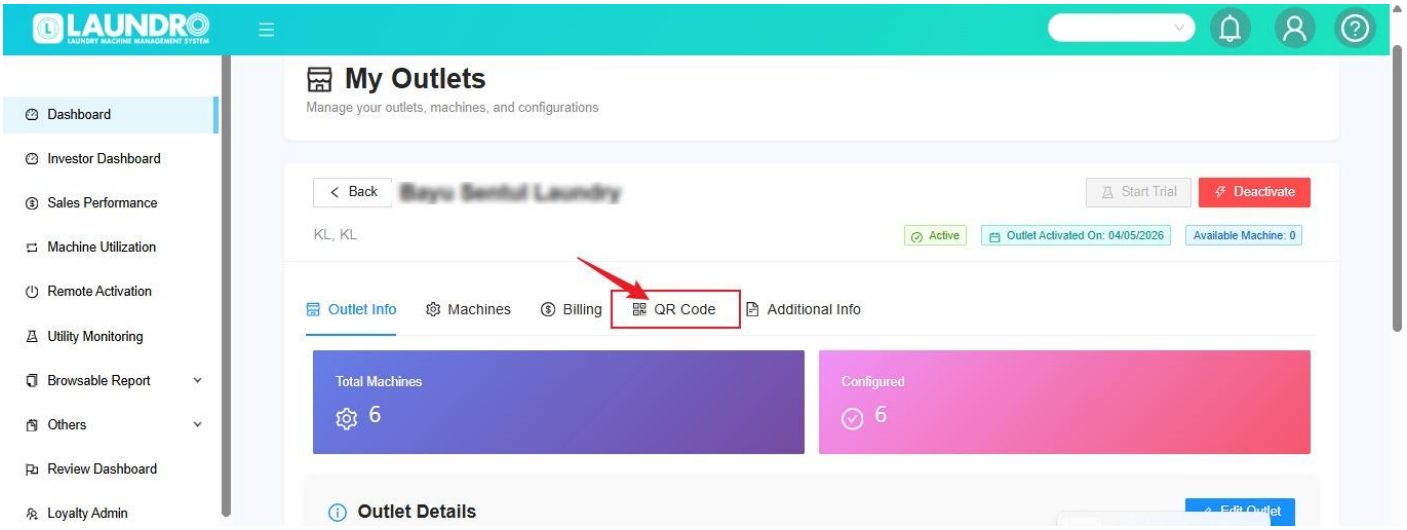


24) To load **QR Code**.

1. Click the profile icon and select **“My Outlets.”**
2. Click the **outlet box** to open the outlet details.



25) Click **QR Codes.**



26) Click **Download All.**

