Online Check and Tax Management

User Guide

Welcome to the Online Check and Tax Management module for Magento 2! This user guide will walk you through the process of setting up and using the module to manage online checks and handle tax-related operations. Follow the steps below to get started:

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1. Prerequisites

Before you begin, ensure that you have completed the following prerequisites:

- Contact the State Revenue Committee's development team to:
 - Allow your shop's IP address to access their services.
 - Obtain a unique certificate for secure communication.

2. Installation

Follow these steps to install the module in your Magento 2 store:

- 1. SSH login
- 2. Copy unzip module into the website [root]/app/code
- 3. Run following commands
- 4. php bin/magento module:enable ArmMage_CashRegister
- 5. php bin/magento setup:upgrade
- 6. php bin/magento setup:di:compile
- 7. php bin/magento setup:static-contend:deploy [-f]
- 8. php bin/magento cache:flush

Note: [-f] when Magento in development mode

3. Module Configuration

Configure the module with your specific data:

- Is Enabled: Enable or disable the module.
- API URL: Enter the API URL provided by the State Revenue Committee, currently default set up
- **TIN (२५२२):** Provide your Taxpayer Identification Number.
- CRN: Enter your TIN Register Number.
- Seq: Set the starting sequence number for requests. (this number should not be changed)
- **Cashier ID:** Enter your cashier identification number.
- **Modes of Taxation:** Choose the appropriate taxation mode.
- Order Status: Select the order status for generating checks.
- **Payment Methods:** Choose the payment methods for which checks will be generated.
- Email Settings: Configure email settings for check copies.

4. Activation

Activate the module by following these steps:

- 1. In the module configuration, locate the "Activate" button.
- 2. Click the "Activate" button to initiate the activation process.

5. Tax Department Configuration

After successful activation, you need to configure your tax departments:

- 1. Follow the prompts in your module to configure tax types and departments. This step is essential for proper tax management.
- 2. Save your tax department configuration.

6. Module Functionality

Congratulations! You've successfully set up the Online Check and Tax Management module for your Magento 2 store. With the module activated and tax departments configured, you're ready to harness its full functionality. Here's what you can do:

- Handling Online Checks: The module is equipped to process online checks for your business. It
 will generate these checks and ensure that they contain all the necessary data, including a QR
 code image.
- Administrative Check Copy: From the administration panel, you can easily send a copy of the check with the click of a button. This feature allows you to keep records and share check information as needed.
- Handling Credit Memos: When a credit memo is created, the module will handle the return check process efficiently. This ensures that tax adjustments are made seamlessly when refunds are issued.
- **Partial Return Management:** In cases where partial credit memos are created, the module will also adapt and manage the corresponding partial return checks. This ensures accurate taxation for partial returns.

The Online Check and Tax Management module is designed to streamline your tax-related tasks and enhance your administrative capabilities. If you encounter any issues or have questions about using the module's features, please refer to the module's documentation or reach out to your development team for assistance.

Enjoy the benefits of efficient online check handling and tax management with our module!