

# DPULZE

S H O P P I N G C E N T R E

## POINT-OF-SALES INTEGRATION ACCEPTANCE FORM

AND

## MALL INTEGRATION SPECIFICATION

V 1.0

For enquires email to [pos@dpulze.com](mailto:pos@dpulze.com)



**DPULZE**  
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DPULZE VENTURES SDN BHD (881494-T)

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## Point-of-Sales Integration Acceptance Form

DPulze Shopping Centre requires all its tenants to submit gross sales turnover electronically through its integrated sales data collection system. Therefore, as part of this integration requirement, tenants are provided with 3 different options to choose from. Please check on one of the options. There **will be no charges** on the integration, however tenants might be charged by their current POS vendor who will need to handle the integration from their POS.

### Option 1 – Tenants without POS Solution

- For tenants that doesn't have a POS solution, DPulze can recommend a series of POS solutions which are integration ready.

### Option 2 – Tenants with a local POS Solution

- For tenants that has a local POS Solution. A data collection program will be installed into the POS machine where the POS Solution will need to export the sales figures into a specific folder where it will then be posted over to the mall.

### Option 3 – Tenants with a centralized HQ POS Solution

- For tenants that has a centralized HQ POS Solution. Tenants can opt to push sales files directly into the mall's FTP.

Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_

#### For and on behalf of

Tenant's Company: \_\_\_\_\_

Outlet Name: \_\_\_\_\_

Outlet Lot: \_\_\_\_\_

#### Contact for Person in Charge / POS Vendor

Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Email: \_\_\_\_\_

Company: \_\_\_\_\_

# Mall Integration Specification

## Overview

The content of this document is the property of DPulze Ventures Sdn. Bhd. and provided to tenants as guidelines for tenant's respective POS vendor to enable their POS solution to furnish the mall with required sales information on a daily basis.

Gross sales information will need to be submitted to the mall electronically latest by the next day before 10am of a business date.

## Integration File Specification

Tenants are required to submit **Sales File** to Mall as soon as after the day-end closing or latest by the next day before 10am.

1. File naming convention.

**<Tenant Location Code>\_<Business Date>.txt**

Parameters	Description
<Tenant Location Code>	Tenant unique code provided by the mall.
<Business Date>	Business date of the sales. Format must be on DDMMYYYY.

Example of file format: **LG03\_01072014.txt**

2. File Content specification.

There is only one line of content inside the text file.

**<Tenant Location Code>, <Business Date>, <Gross Sales Amount>**

Parameters	Description
<Tenant Location Code>	Tenant unique code provided by the mall.
<Business Date>	Business date of the sales. Format must be on DDMMYYYY.
<Gross Sales Amount>	Gross sales amount of the day. Minus all discounts and services tax. Format with two decimal point.

Example of file content: **LG03,01072014,3402.40**

**File posting requirement (Daily Posting)**

**1. Option 2**

- I. A folder will be created in C:\dpulze
- II. Upon end-of-day closing, the **Sales file** must be generated and save into C:\dpulze
- III. Mall’s program will then pick up the file and post over to the Mall’s server.

**2. Option 3**

- I. A public FTP account will be provided to tenant’s POS vendor.
- II. The **Sales file** must be uploaded to one specific FTP account latest by the next business date.

**Integration validation (System Integration Test)**

A sample file must be posted as an integration validation process. Please follow this sales data and post it over with the chosen options (Option 2/Option 3) before the actual integration.

Sales Date	1 <sup>st</sup> of Jan 1999
Sales Amount	RM 493.22
Tenant Location Code	<Will be given by Mall>

**For further enquiries**

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