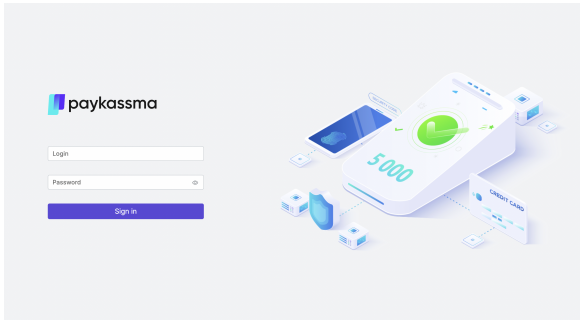


Personal account

Authorization

1. This section is designed for describing the administrative functions of the Paykassma product. To get started, go to your Personal account using the link provided by [Paykassma.com](#) TS.
2. In the authorization form, fill in "Login" and "Password" fields (data is provided during registration).



If necessary, Paykassma service can provide additional user accounts.

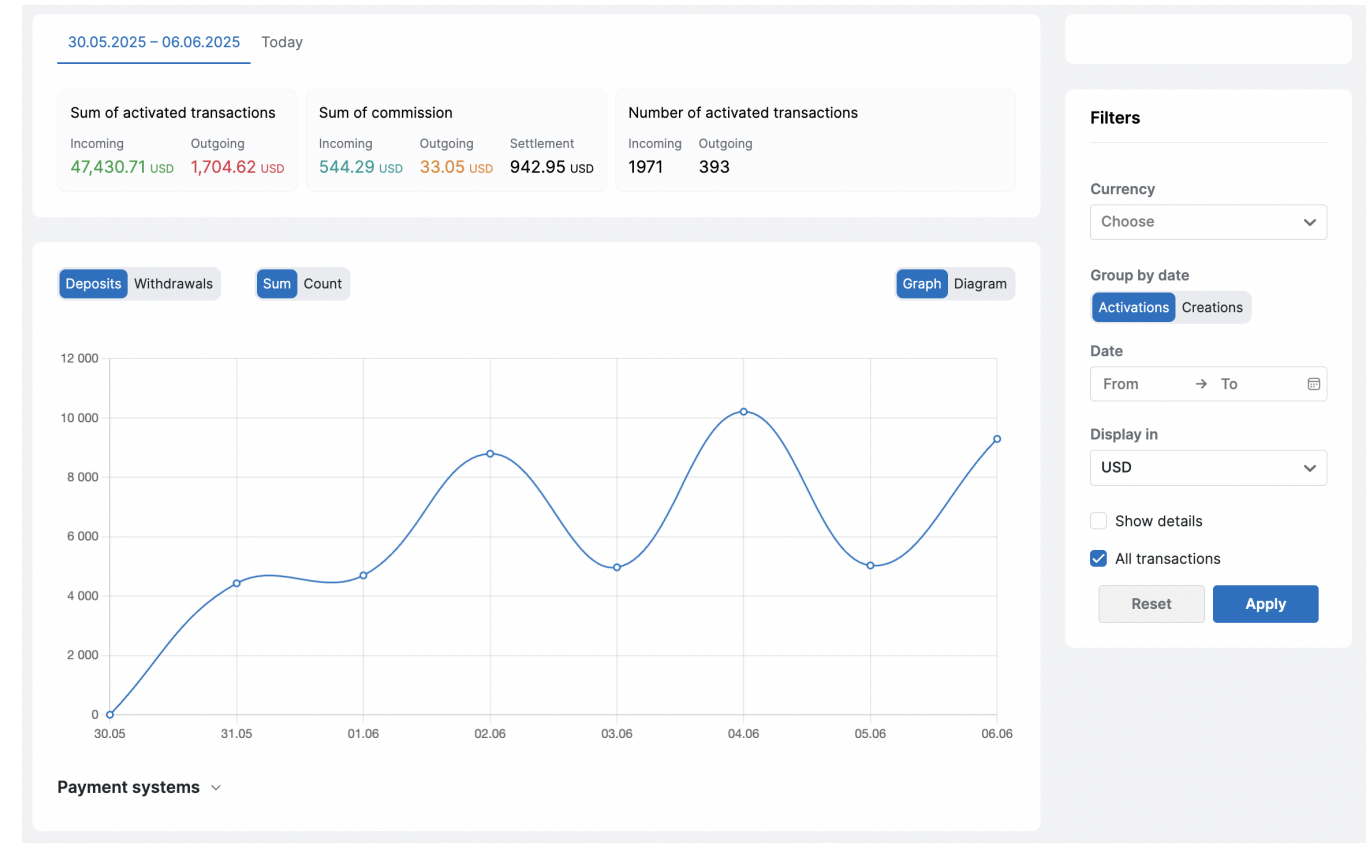
[< Home](#)

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Dashboard

After authorization, the main page of the product (dashboard) which contains basic summary statistical information about all wallets opens.



The "Dashboard" page contains basic summary statistical information on payment systems. You can create a graph of transactions/withdrawals for a certain period, for a certain country, display data on the graph in a certain currency.

Filters

Currency

Choose

Group by date

Activations

Creations

Date

01.06.2025 0→ 06.06.2025

Display in

USD

☐ Show details

☒ All transactions

Reset

Apply

To do this, you need to specify the following data in the block with filters:

Name	Description
Currency	Selecting the currency for sorting data
Group by date	Selecting the type of sorting by activation or creation date
Date	Selecting the period for which you want to view statistics
Display in	Selecting the displayed currency. The values will be converted to the selected currency. ("USD" is set by default)
Show details	Enabling the "detailing" filter allows you to view the amount (or the number) of transactions in the arrival currency.
All transactions	Enables/disables the display of the line of the value of all transactions

To start the search process, click the **Apply** button. To clear the information entered in the fields, click the **Reset** button.

Statistical information on the amount of activated transactions, the number of activated transactions for the above period and similar information for the current day.

30.05.2025 – 06.06.2025 Today

Sum of activated transactions

Incoming	Outgoing
47,430.71 USD	1,704.62 USD

Sum of commission

Incoming	Outgoing	Settlement
544.29 USD	33.05 USD	942.95 USD

Number of activated transactions

Incoming	Outgoing
1971	393

30.05.2025 – 06.06.2025 Today

Sum of activated transactions

Incoming	Outgoing
9,295.99 USD	329.42 USD

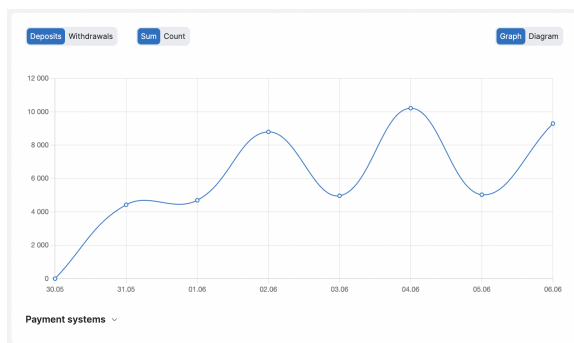
Sum of commission

Incoming	Outgoing	Settlement
122.66 USD	5.85 USD	242.01 USD

Number of activated transactions

Incoming	Outgoing
402	79

Deposits tab



The **Deposits tab** contains a graph that displays statistical information on transactions.

The displayed information is formed by clicking the buttons:

Sum Count

is displayed;

- a graph of transaction amounts by day is

Sum Count

is displayed;

- a graph of the number of transactions by day

Graph Diagram

is displayed;

- selecting the appearance of the

Graph Diagram

is displayed;

- selecting the appearance of the

Payment systems

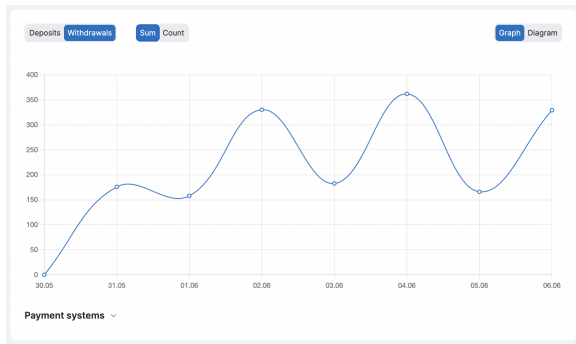
data for selected payment systems.

- enables/disables the display of

Withdrawals tab

The **Withdrawals tab** contains a graph that displays statistical information on withdrawal of funds.

The displayed information is formed by clicking the buttons:



Sum Count

is displayed;

- a graph of transaction amounts by day is

Sum Count

is displayed;

- a graph of the number of transactions by day

Graph Diagram

displayed chart (graph);

- selecting the appearance of the

Graph Diagram

displayed chart (histogram).

- selecting the appearance of the

Payment systems ▾

data for selected payment systems.

- enables/disables the display of

Transactions

The tab displays a list of all transactions made by all types of electronic payment systems.

To go to the **Transactions** page, select the menu item **Transactions Current**.

Transactions

ID	Label	Transaction number	Order ID	Apply	More filters
----	-------	--------------------	----------	-------	--------------

Filters

×

ID

Label

Transaction number

Order ID

Counterparty

▼

Wallet type

▼

Direction

▼

Date created from

▼

Date created to

▼

Date activated from

▼

Date activated to

▼

Originality

▼

Postback status

▼

Clear

Apply





















Filters of the Transactions page

Name	Description	Comments
Basic filters		
ID	Sequence number of the transaction in the system	Manual input
Label	User ID in the Client's system	Manual input

Transaction number	Transaction identification number	Manual input
Order ID	Transaction ID in the Client's system	Manual input
More filters		
Counterparty	Counterparty ID	Manual input
Wallet type	Type of electronic payment system	Select the type of the payment system from the drop-down list
Direction	Transaction direction	Select the direction of the transaction from the drop-down list: <ul style="list-style-type: none"> • All; • Incoming; • Outgoing.
Creation date		
"Date from"	Period for which you need to view statistics	Select the beginning of the period for which you want to view statistics from the drop-down calendar
"Date to"		select the end of the period for which you want to view statistics from the drop-down calendar
Activation date		
"Date from"	Period for which you need to view statistics	Select the beginning of the period for which you want to view statistics from the drop-down calendar
"Date to"		select the end of the period for which you want to view statistics from the drop-down calendar
Originality	Sign responsible for the authenticity of the transaction	Select the postback status from the dropdown list: <ul style="list-style-type: none"> • All; • Normal; • Fraud.
Postback status	Postback status	Select the postback status from the dropdown list: <ul style="list-style-type: none"> • All; • Sent; • Error sending.

After specifying all the necessary search parameters, click the **Apply** button. To reset the set parameters, click the **Reset** button.

To update data on the tab, click the button [Refresh](#).

Wallet type	ID • Wallet number	Amount • Commission	Date created/activated	Label • Order ID	Transaction number • Counterparty
 UPI L	982963 xxxxxxxxxxx5994 	+300.00 INR 30.00 INR	09.06.2025 05:15:40 09.06.2025 05:15:40	autotest7808294 	580413526493 
	ACTIVATED • 				
 UPI L	982892 xxxxxxxxxpi-l 	+879.00 INR 0.00 INR	09.06.2025 05:12:12 09.06.2025 05:12:12	151088915740-981 	151088915740 
	ACTIVATED • 				
 UPI L	982760 xxxxxxxxxpi-l 	+724.00 INR 0.00 INR	09.06.2025 05:09:54 09.06.2025 05:09:54	634875648938-982 	634875648938 
	ACTIVATED • 				
 UPI L	982684 xxxxxxxxxpi-l 	+300.00 INR 30.00 INR	09.06.2025 05:08:42 09.06.2025 05:08:42	autotest2477534_135 	426756769295 
	ACTIVATED • 				

Columns of the table of the Transactions page

Name	Description
Wallet type	Displays the type of the electronic payment system
ID	Displays a sequence number of the transaction in the system
Wallet number	Displays wallet number
Amount	Displays the transaction amount
Commission	Displays transaction fee
Date created/activated	Displays the creation and activation date of the transaction
Label	Displays the user ID in the Client's system
Order ID	Displays the transaction ID in the Client's system
Transaction number	Displays the transaction number
Counterparty	Displays the ID of the counterparty
Status	Displays the status of the completed transaction
Postback status	Displays the status of the postback

Withdrawals

The tab displays a list of all withdrawals made by all types of electronic payment systems.

To go to the **Withdrawals** page, select the menu item ***Payments*** ***Withdrawals***.

Withdrawals

Wallet type

▼

All

▼

Withdrawal ID

Label

From

→

To

📅

Apply

More filters

Filters

Wallet type

▼

All

▼

Withdrawal ID

Label

From

→

To

📅

Recipient

▼

Postback status

▼

Clear

Apply











Filters of the Withdrawals page

Name	Description	Comments
Basic filters		
Wallet type	Type of electronic payment system	Select the type of the payment system from the drop-down list
Status	Withdrawal status	Select the withdrawal status from the drop-down list: <ul style="list-style-type: none"> • All; • New; • Rejected; • Approved.
Withdrawal ID	Withdrawal ID	Manual input
Label	User ID on the client system	Manual input
Date from	Period for which you need to view statistics	Select the beginning of the period for which you want to view statistics from the drop-down calendar

Date to	Select the end of the period for which you want to view statistics from the drop-down calendar	
More filters		
Recipient	Recipient's wallet number	Manual input
Postback	Postback status	Select a postback from the dropdown list: <ul style="list-style-type: none"> Received; Error.

After specifying all the necessary search parameters, click the **Apply** button. To reset the set parameters, click the **Reset** button.

To update data on the tab, click the button [Refresh](#).

Wallet type	ID	Request date	Amount	Withdrawal ID	Wallet sender	Wallet recipient	Label	Comment
 IMPS IB	1057805	2025-05-19 16:41:18	120.00 INR	...st4436333_id 		1309061551	...test8443638 	transaction_id=0
<div> <div>CONFIRMED</div> <div>• </div> <div>REJECTED</div> </div>								
 IMPS IB	1055177	2025-04-27 05:21:28	300.00 INR	...t5539136_384 	xxxxxxx6432	72268968675	...test8553917 	approve
<div> <div>CONFIRMED</div> <div>• APPROVED</div> </div>								
 IMPS IB	1055150	2025-04-27 05:21:28	300.00 INR	...t5525706_357 		89775165873	...test8552574 	
<div> <div>CONFIRMED</div> <div>• NEW</div> </div>								

Columns of the table of the Withdrawals page

Name	Description
Wallet type	Displays the type of the electronic payment system
ID	Sequence number of the withdrawal in the system
Request date	Displays the date and time when the withdrawal was logged
Amount	Displays the withdrawal amount
Withdrawal ID	Displays the withdrawal number
Wallet sender	Displays the sender's wallet number
Wallet recipient	Displays the recipient's wallet number
Label	Displays the unique user ID in the Client's system
Comment	Displays a comment
Request kind	Displays the type of request for withdrawal
Postback	Displays the status of the postback
Status	Displays the status of the completed withdrawal

[< Home](#)

Create withdrawal request

To create a withdrawal request, you need to go to the Withdrawals page **Payments** **Withdrawals** and perform the following steps


1. Press the button **Add withdrawal request**

Withdrawals

[+ Add withdrawal request](#)

Wallet type All Withdrawal ID Label From → To More filters

< 1 2 ... 6 1 > Show: 20

Wallet type	ID	Request date	Amount	Withdrawal ID	Wallet sender	Wallet recipient	Label	Comment
 Nagad	1059865	2025-06-09 05:18:55	880.00 BDT	...st8998194_id	x	01721622733	...test8998234	autotest approve by file

2. Select payment system (wallet type) from list

Withdrawal

Wallet type *

3. Fill in the fields to create the request in the next window (the list of fields is standardized and not all fields are required. To create a request for a specific payment system, you should fill in the required fields for this payment system)

Withdrawal

Wallet type *

IMPS IB

Label *

Amount *

Currency *

INR

Wallet recipient *

Recipient name *

More

Create

Withdrawal

More

Withdrawal ID

Recipient email

Payment method

Payments provider

Bank Code

Branch code

Bank code in payments system

Comment

Create

[< Home](#)

Setting up an account

If you need to change your account settings, select the menu item **User Settings**.

"Profile section"

In this section, the client can change the interface language.

Settings

[Profile](#) [Plugin](#)

Language / Timezone

Language

English

▼

Timezone ⓘ

+05:00 GMT Indian/Maldives

▼

Save changes

"Plugin" section

Plugin setting

There is a description of settings of the plugin in this section.


Plugin theme

Theme


Custom

▼

File

 custom.css

Upload file

 Save

Name	Description	Comments
Theme	Select the appearance of the plugin display from the drop-down list	Available options: <ul style="list-style-type: none">• Dark;• Light;• White-green• Own (this option provides that the Client will upload his own theme in *.css format)
File	If "Own" is selected in the Theme section, the file field for uploading css styles opens	

Plugin installation

This section contains the body of the plugin that is integrated into the Client's site and a description of parameters that are entered.


To copy the plugin body to the clipboard, click the "Copy" button.

Profile [Plugin](#)

Plugin installation


Enter parameter values to generate your widget code.

label ⓘ	<input type="text"/>	fixed_amount ⓘ	<input type="text"/>
currency_code ⓘ	<div>Choose ▾</div>	payment_url_success_id ⓘ	<input type="text"/>
lang ⓘ	<div>Choose ▾</div>	payment_url_fail_id ⓘ	<input type="text"/>
wallet_type ⓘ	<div>Choose ▾</div>	success_url ⓘ	<input type="text"/>
custom_transaction_id ⓘ	<input type="text"/>	payment_url_pending_id ⓘ	<input type="text"/>
pending_url ⓘ	<input type="text"/>	fail_url ⓘ	<input type="text"/>

 **Generate**

This is the code for your widget. Insert it into the code of the pages where you want to display it. You need to fill in the parameters.

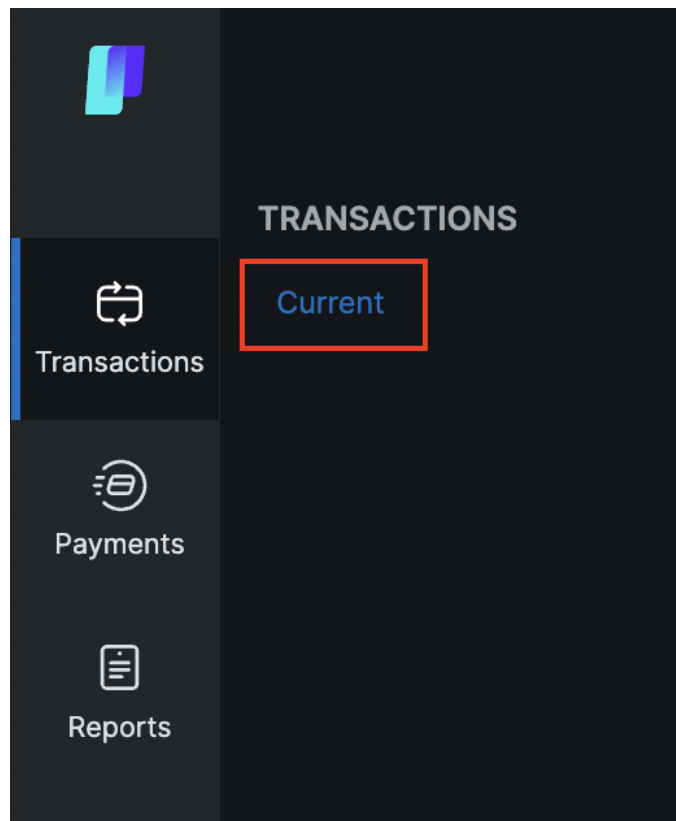
```
<iframe id="kassma-plugin-frame" src="https://plugin.client-domain.com/?label=label&currency_code=currency_code&lang=lang&wallet_type=wallet_type&custom_transaction_id=custom_transaction_id&fixed_amount=fixed_amount&payment_url_success_id=payment_url_success_id&payment_url_fail_id=payment_url_fail_id&success_url=success_url&payment_url_pending_id=payment_url_pending_id&pending_url=pending_url&fail_url=fail_url" width="640" height="750" frameborder="0"></iframe>
<script>document.querySelector("#kassma-plugin-frame").src += '&' + new Date().getTime();</script>
```

 Copy

[< Home](#)

Search for a completed transaction

If there is a situation when the user claims that he made the transfer, but he didn't receive money in the system, you need to go to the **"Transactions"** section in your Personal account using following way: **Transactions Current**.



Then all user transactions will be displayed on the page, you need to find the user's transaction by "Transaction number" or "Order ID" and pay attention to "Status" and "Postback status"

Transactions

ID Label Transaction number [More filters](#)

[Reset](#) Order ID: cust010203048 [×](#)

[Refresh](#) ← 1 1 → Show: 10 ▾

Wallet type	ID • Wallet number	Amount • Commission	Date created/activated	Label • Order ID	Transaction number • Counterparty
UPI L	983100 xxx6726	+400.00 INR 40.00 INR	09.06.2025 16:17:35 09.06.2025 16:17:35	user_test cust010203048	52885838578584 TestCustNumber

ACTIVATED •

There are 2 types of postback statuses:

	The transaction is activated and the postback about the successful payment is sent
	Sending postback error

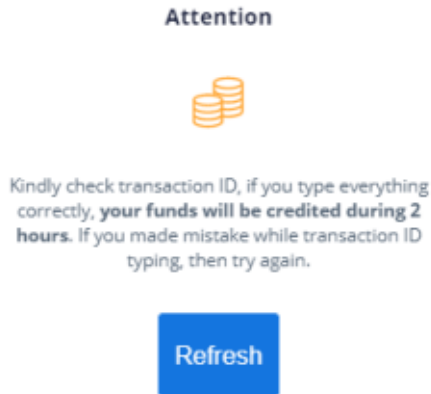
That is the transaction is successfully received only when the system has activated the transaction.

Delayed automatic activation of transactions

The functional of Delayed automatic activation of transactions is enabled by Paykassma TP upon request. This functional has given a good account of itself when working with users who carry out numerous transactions in a row. In this case, the information on deposits required to activate transactions may come to Paykassma with a slight delay (up to 5 minutes).

When the functional is enabled, if the activation data that users enter are not in the system, then:

1. Paykassma automatically stores the entered data and displays the following window to the user:



2. When Paykassma receives information about a completed payment from the Payment System, activation will be done automatically. Additional participation and active actions from the user are not required.