

QURECO

SOUTH EASTERN EUROPE

ATM reporting server, by Asseco.

Sadržaj

- Izazovi upravljanja ATM mrežom
- Standardno upravljanje ATM mrežom
- Optimizirano upravljanje ATM mrežom
- Reporting Server
- Demo & Zaključak

Informacije o statusu gotovine

Informacije se pohranjuju na različitim mjestima

Izvještavanje i praćenje „ticketa“

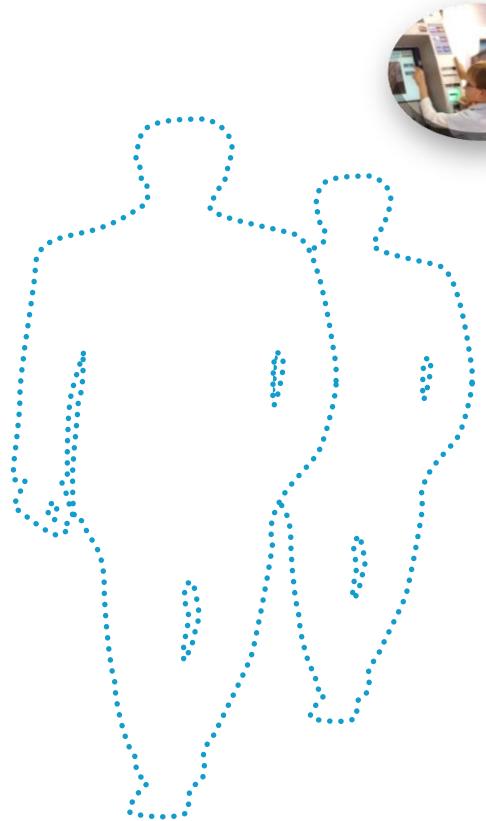
Da li imamo stvarnu kontrolu na ATM mreži?

Realni vremenski nadzor ATM mreže

Dostupnost ATM mreže

Usklada brojača (ATM kazete, HOST,...)

Što je upravljanje ATM mrežom?



Dostupnost & korisničko iskustvo



Multivendor bazirano upravljanje



Sigurnost transakcije i klijenta

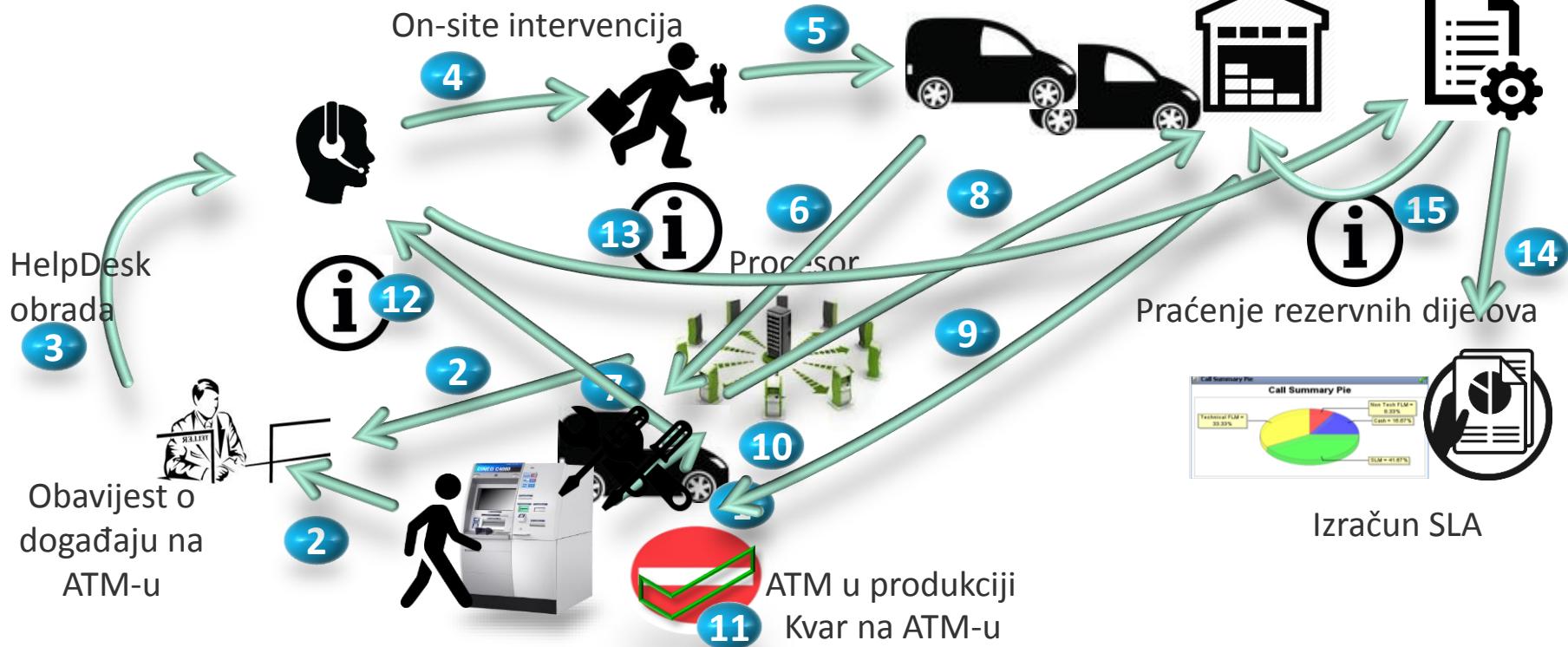


Podrška servisnim odlukama



Automatizacija procesa i smanjenje troškova

Standardno upravljanje ATM mrežom



Benefiti

- Prijava kvara na ATM
- ATM je popravljen i stavljen u funkciju

Informacije o statusu gotovine

Informacije se pohranjuju na razlicitim mjestima

Kako može biti?



Izvještavanje i praćenje „ticketa“

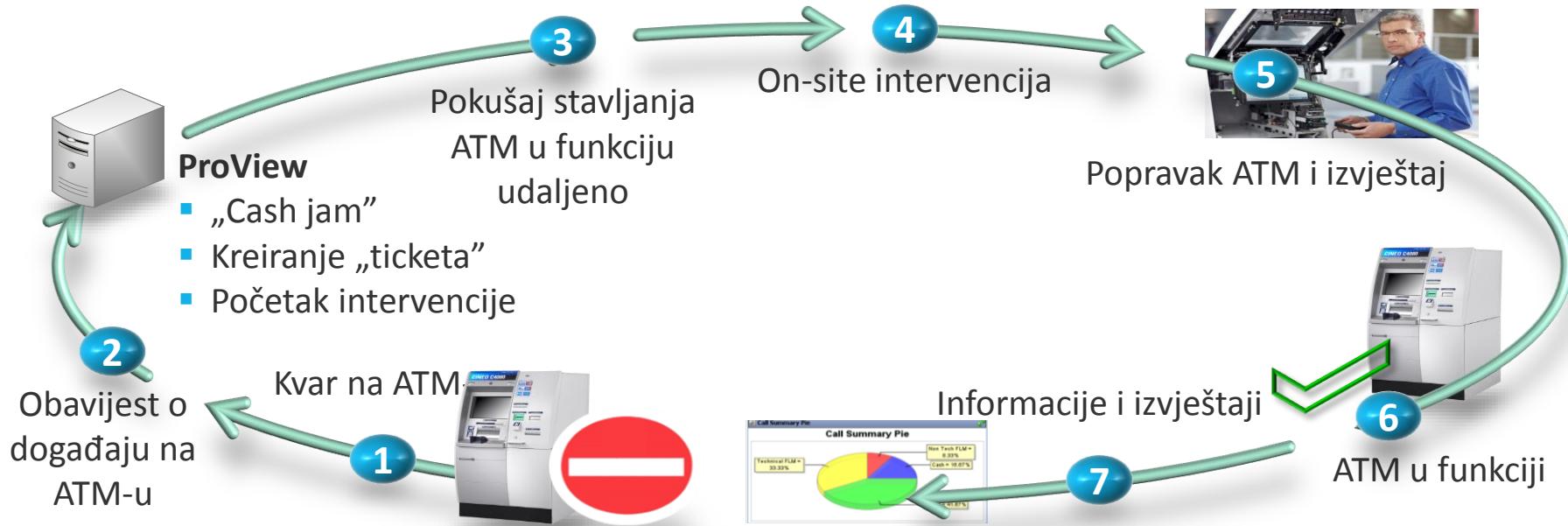
Dostupnost ATM mreže

Nadzor ATM mreže



Uslada brojača (ATM kazete, HOST,...)

Optimizirano upravljanje ATM mrežom



Benefiti

- Poboljšanja usluga kroz veću dostupnost bankomata
- Smanjenje troškova kroz automatizaciju procesa
- Smanjen broj on-site intervencija kroz udaljeni pristup



Informacije o statusu gotovine

Informacije se pohranjuju na razlicitim mjestima



Izvještavanje i praćenje „ticketa“

Kako doći do cilja?

Nadzor ATM mreže

Dostupnost ATM mreže

Usljada brojača (ATM kazete, HOST,...)

ATM Reporting, by Asseco.



Our service

ATM reporting application provides You next new features:

 <p>Technical reports Availability technical report for Your ATM network</p>	 <p>Service reports Availability service report for Your ATM network</p>	 <p>Disputed transactions Disputed transactions report form Your ATM network</p>
 <p>Counters settlement Counters settlement report for Your ATM network</p>	 <p>Cash report Cash report for Your ATM network</p>	 <p>Tmanage and Monitoring Access to Tmanage and Monitoring applications</p>

Informacije o statusu gotovine

Informacije se pohranjuju na razlicitim mjestima

Što je u pozadini?



Izvještavanje i praćenje „ticketa“

Dostupnost ATM mreže

Nadzor ATM mreže



Usljada brojača (ATM kazete, HOST,...)

Što je u pozadini rješenja?

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Cash status information

Informations at different places

Primjeri?



Report and track incidents

Network overview

Availability network status

Reconcile ATM cassette counters

Dostupnost – tehnički pogled

Availability - Technical Report

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[Search](#)

Terminal ID	
S7AU0001	
S7AU0002	
S7AU0003	

ATM Availability - Technical Report

Select input parameters for report

Reporting period start

06.03.2015

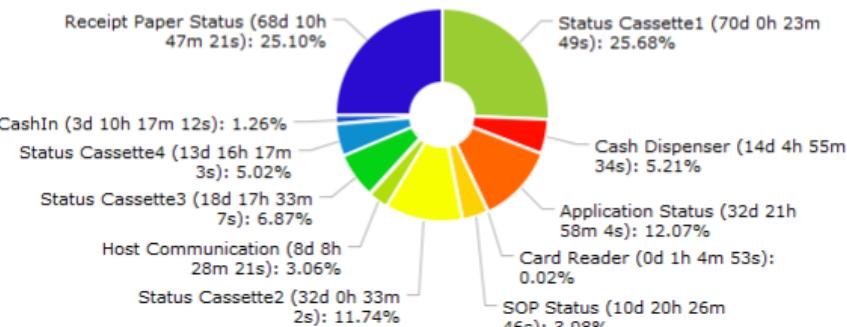


3h 37m 26s

Component	Component Availability [%]				
	99.92				
	99.6				
Event Id	T-Manage Id	Start time	End time	Duration	Pending time
680735		14.06.2016 08:28:01	14.06.2016 08:46:48	18m 47s	
683471		16.06.2016 06:30:35	16.06.2016 08:00:00	1h 29m 25s	
683472		16.06.2016 08:00:00	16.06.2016 08:51:51	51m 51s	
684171		16.06.2016 14:40:48	16.06.2016 14:40:58	10s	
751101		27.06.2016 16:48:50	27.06.2016 17:05:14	16m 24s	
Status Cassette2		99.94			
Application Status		99.55			
SOP Status		99.74			

Dostupnost – tehnički pogled

Availability - Technical Report



Status Cassette1 (70d 0h 23m 49s)	25.68%
Cash Dispenser (14d 4h 55m 34s)	5.21%
Application Status (32d 21h 58m 4s)	12.07%
Card Reader (0d 1h 4m 53s)	0.02%
SOP Status (10d 20h 26m 46s)	3.98%
Status Cassette2 (32d 0h 33m 2s)	11.74%
Host Communication (8d 8h 28m 21s)	3.06%
Status Cassette3 (18d 17h 33m 7s)	6.87%
Status Cassette4 (13d 16h 17m 3s)	5.02%
CashIn (3d 10h 17m 12s)	1.26%
Receipt Paper Status (68d 10h 47m 21s)	25.10%

Dostupnost - Servisni pogled

ATM Availability - Services Report

Creation date/time 6.3.2015. 15:16:23 Created by DOMAIN\petar.petrovic

Reporting period 1.1.2015. to 6.3.2015.

Terminal ID	Availability	
TERMINID001		85% -
Cash Out		68%
Cash In		78%
Bill Payment		83%
Topup		90%
TERMINID003		91% +
TERMINID025		98% +
Total		91%

Peripherals – Services relationship:

Peripherals/Services	Cash Out	Cash In	Payment	Receipt	Exchange	mCash
Recycler	X	X			X	X
Dispenser	X				X	
Card reader	X	X	X	X		
CCDM		X				
EPP	X	X	X	X		
Receipt printer				X		X
Communication	X	X	X	X	X	X
Bar code			X			X
Coin out					X	
Power	X	X	X	X	X	X

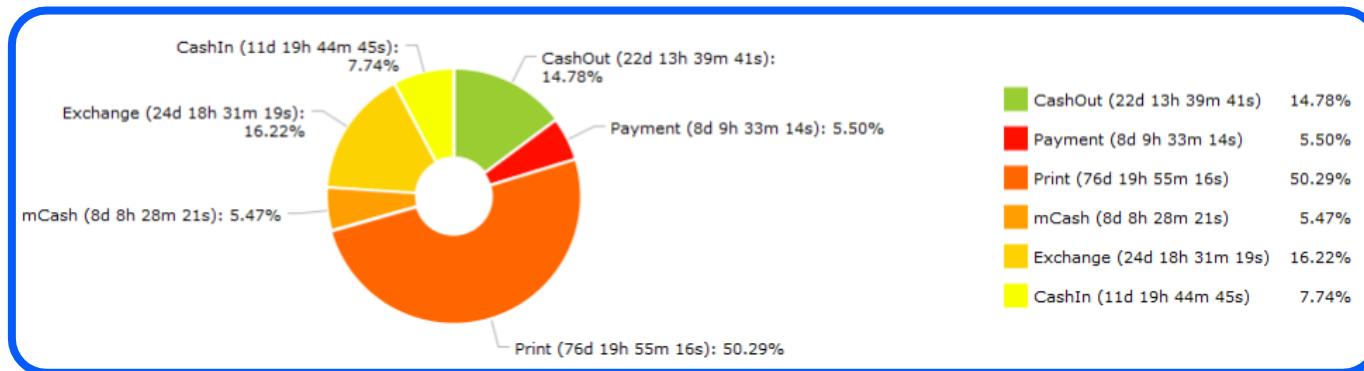
Dostupnost - Servisni izvještaj

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Home Reports ▾ Monitoring Ticket Documents Settings ▾ Language ▾

Logged user: atm_unic

Availability - Service Report



„Settlement“ izvještaj

Counters Settlement Report Select input parameters for report

Reporting period start calendar icon

Reporting period end calendar icon

Terminal Id SP

Settlement Status dropdown arrow

Generate

Last 4 servicing periods for terminal x

28.1.2015. - 29.1.2015.	Start	End
27.1.2015. - 28.1.2015.	Start	End
26.1.2015. - 27.1.2015.	Start	End
26.1.2015. - 26.1.2015.	Start	End

Close

Sumnjive transakcije

Disputed Transactions Report

Select input parameters for report

Reporting period start



Reporting period end



Terminal Id

Transaction Types



Disputed Transactions Report

Creation date/time 6.3.2015. 15:05:47 **Created by** DOMAIN\petar.petrovic

Reporting period 1.1.2015. to 6.3.2015.

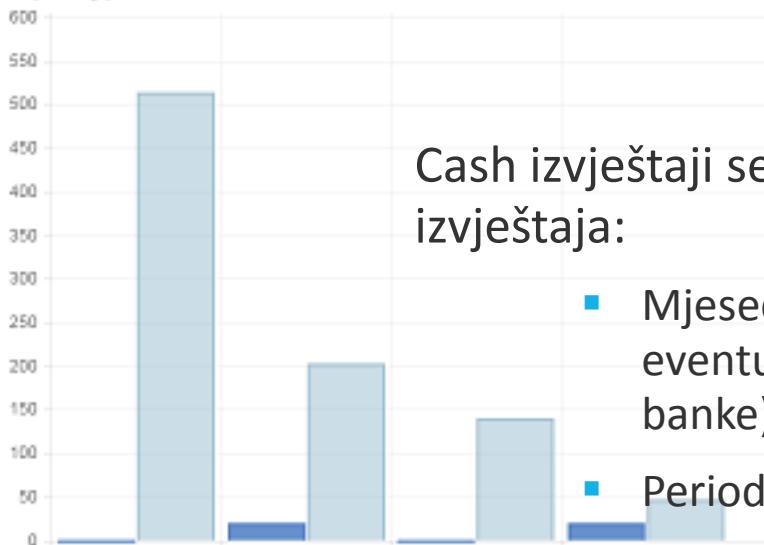
Terminal ID	Date	Time	Type	Dispute Reason	Amount In	Amount Out	App. Code	DS
TERMINID001	26.1.2015.	06:26	CASHOUT	RETRACTED		1.000,00 RSD	123456	
		08:18	CASHOUT	RETRACTED		5.000,00 RSD	234561	
	Denomination structure: OUT:RSD:2000:2;OUT:RSD:1000:1							
	28.1.2015.	09:29	CASHIN	UNKNOWN	MLT		114455	
		11:45	CASHOUT	RETRACTED		200,00 EUR	345612	
TERMINID004	27.1.2015.	21:25	CASHOUT	NOTPRESENTED		400,00 EUR	654321	
		22:25	CASHIN	UNKNOWN	3.500,00 RSD		425458	
	28.1.2015.	02:26	CASHOUT	RETRACTED		3.000,00 RSD	675424	
TERMINID033	26.1.2015.	07:24	CASHIN	ERROR	1.000,00 RSD		245172	
		22:25	CASHOUT	ERROR		1.500,00 RSD	456123	
	28.1.2015.	12:26	CASHIN	ERROR	50,00 EUR		312424	
		12:27	CASHOUT	RETRACTED		7.000,00 RSD	561234	

„Cash“ izvještaji

Business name and head office: TELENOV
 Reporting period: 2016-08-01 - 2016-08-31

Export

Select currency:
CHF *



- + Total paid out
- + Total paid in

Cash izvještaji se sastoje od slijedećih izvještaja:

- Mjesečni izvještaj (i za eventualne potrebe Narodne banke)
- Periodički izvještaji po ATM-u

Denomination	Total paid out	Total paid in
10 EUR	0	514
20 EUR	20	203
50 EUR	0	140
100 EUR	20	47
Total:	40	904

Svi podaci postoje na ATM
mreži, iskoristimo ih!

Hvala!

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Solutions
for demanding
business.

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SOUTH EASTERN EUROPE

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