Type A Fiscalization

1. Do all the reports if the device was used to train clients before fiscalisation on either the device itself or using the software.

Connection			14				
USB / Serial COM Port:		COM12 -		Find			
TCP / WiFi B	aud Rate:	115200	•	Connect			
Receipts Reports	Service	Network Settings	Reg FD	Program	LOG		
Reports							
Print Daily	Report	Oper	Operator number: 0 (All) 👻				
Print Article	e Report		Print Operator Report				
Dent December	ant Dan an	e	Drivet Co	utomor Do	oot		

- 2. Type the Header Details using either the FPcmdke or the ECR Manager. Save and store.
- 3. Set the IP address for internet connection, either WIFI or LAN

Connection									
USB / Serial	COM Port:	COM16	~	Find					
TCP / WiFi	Baud Rate	115200	~	Connect					
eceipts Repor	ts Service	Network Setting	s Reg	CU Log CU					
Load				Save all					
Network Setting	s			WiFi					
DHCP Client:				Scan and Print Wireless networks					
IP:	172.16.0.38 255.255.255.0			Network name (S		D) TSL			
Netmask:				Network frame (5.					
DNS:	172.16.0.5			Network password	d [def98	def 9876543			
Gateway:	172.16.0.254			ZFP Settings					
MAC Address	dress 400E67300148			Enable ZFP over LAN/WIFI					
GPBS Settings				LAN/WiFi Password Password					
GPRS APN:				TCP Idle timeout		10	÷		
GPBS useman	e:		=						
GPBS passworr	4.		= 1	Device Usage		MAR			
Authentication t	vne None		~		AN O	VVIEI			
	inone			Server Settings					
Module Tests	0-4 00001	T		Communication mo	odule 🔿 G	SM 🖲 L	AN/WiFi		
Start GPRS Test			_	Address	https://tim	s-test.kra.g	o.ke/T		
Start WiFi Test				Invoice threshold	5		1		
Start LAN Test				Time threshold	60				
				NTP Address	pool.ntp.or	rg:123			

4. Go to the Reg FD Tab and on FD Number click on read.

5. For the Type A devices enter the FM N: which is the last 12 numbers of the Serial number (See on FD Number)

6. Enter the correct PIN Number for the client. VAT Number however is not mandatory

Note.

The KRA server doesn't allow the initial handshake procedure to be repeated. Once it is done and the handshake information is obtained by the device there is no mechanism for the handshake information to reach the device for a second time

7. Enter password 23KTR9

🔘 USB / Se	erial COM Port	: COM12	-	Find			
◎ TCP / W	iFi Baud Rat	e: 115200	•	Connec	t.		
Receipts Re	ports Service	Network Settings	Reg FD	Progra	m LOG		
FD Number Serial Nº: KRA123456 Password: 2250T7		7890123456	Fiscalisation VAT Nº: FM Nº:		123456789012345 123456789012		4
Rea	b	Save	Plinin	sword:	23KTR9	on	
				Read		Save	<⊐ 2

8. Click on Save, the Type A devices will print out a receipt for details confirmation i.e., header details and the device FN Number.

9. Click on Fiscalize after confirming the details i.e., PIN and FM Number (The device should have internet connection for fiscalisation to occur).

Note: Pairing/Handshaking occurs when you press fiscalize. Once the device is fiscalized you can proceed and make the first transaction. The device will send the first EOD automatically.