

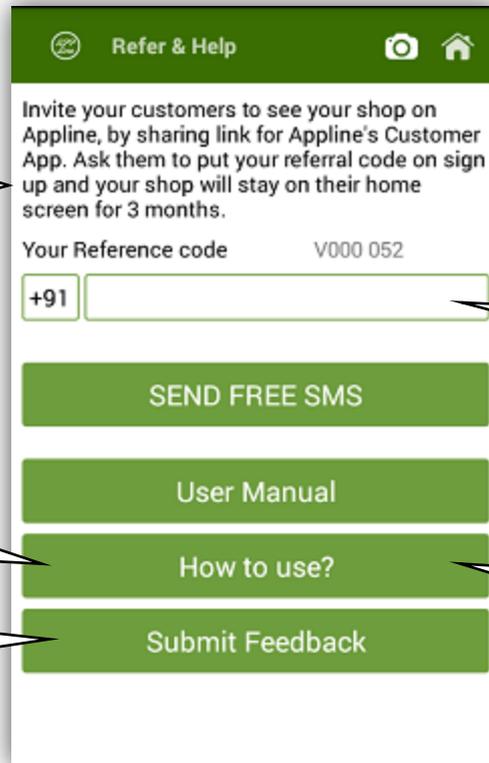
**Business User Manual –**  
**Refer& Help, Inbox and Top Up**

On sign in to Appline Business, following screen will appear which is called “Home Screen”.



On clicking Refer & Help on Home Screen, following screen will appear.

Use this functionality to be a Popular Business in your customer's mobile app



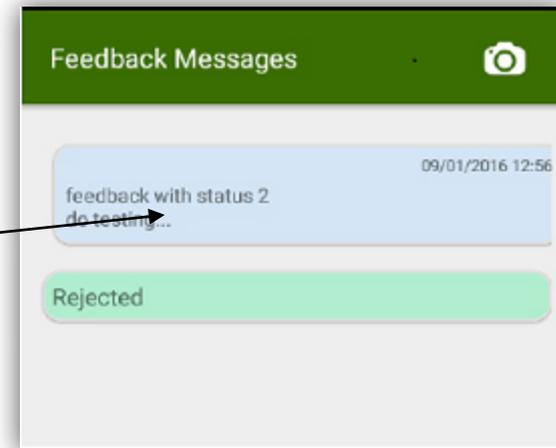
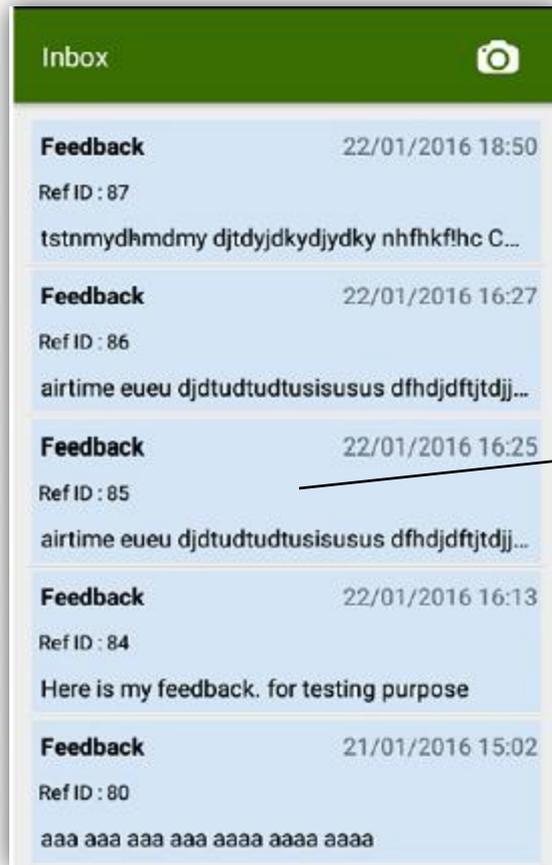
Type your customer mobile no to send free SMS

To view user manual

To view videos for How to use

To submit your feedback

On clicking Inbox on Home Screen, following screen will appear.



On clicking Top Up on Home Screen, following screen will appear.

The screenshot displays the 'TOP UP' app interface. At the top, there is a green header with the 'APPLINE' logo and the text 'TOP UP'. Below the header, the 'Registration' section is highlighted in orange. It contains the following information: Vendor Code (V000066), Vendor Name (appline team), Registered on (01-04-2016), and Payment Status (UNPAID). There are input fields for Amount (2000), Service Tax (14.5%), Total Amount (2290.0), Referred By (kapil), and For Period (01-04-2016 to 01-04-2017). Below this section are two green buttons: 'PAY ONLINE' and 'PAY BY CHEQUE'. A callout box points to the 'PAY BY CHEQUE' button with the text 'Refer Screen - 1'. Another callout box points to the 'PAY ONLINE' button with the text 'Pay by net banking, Credit card, Debit Card'. Below the registration section is the 'Other Payments' section, also highlighted in orange. It includes a 'Purpose of Payment' field with the text 'Other plan description', a 'Referred By' field, an 'Amount' field with 'Rs.' as a prefix, a 'Service Tax' field (14.5%), and a 'Total Amount' field. Below this section are two more green buttons: 'PAY ONLINE' and 'PAY BY CHEQUE'. A callout box points to the 'PAY ONLINE' button with the text 'Other Payments option to be used in consultation with Appline team'. At the bottom of the screen is a section titled 'List of Payments made During last 6 months' in orange. It contains a table with the following data:

Tr.Id	Date	Purpose	Amount
AI0000000000004	01-04-20..	other	115

A callout box points to the table with the text 'For Downloading Payment Invoice Click here – Refer Screen - 2'.

On clicking Pay by Cheque screen, following screen will appear

**Appline** Pay by Cheque

Vendor Code : V000066

Referred By : kapil

Purpose : Registration

**Issue an account payee cheque in favour of "Appline Technologies LLP", Bank A/c No - 187905000191, Bank Name - ICICI Bank, Branch Name - Kalyan - Shivaji Chowk, A/c Type - Current A/c**

Provide Details of Cheque for Rs 2290.0

Cheque No.

Cheque Date

Bank Name

Deposit date

Payment will be valid, subject to realization of cheque.

Submit

Screen - 1

You can download  
Payment Invoice from  
here

### Details of Payment

<b>Tran ID</b>	A10000000000004
<b>Receipt date</b>	2016-04-01 19:09:52
<b>Purpose</b>	sms pack
<b>Amount</b>	115
<b>Mode of receipt :</b>	online

[Download receipt](#) [Close](#)

Screen - 2