



SAMSUNG
CHECKOUT

Samsung Checkout DPI (Digital Product Inventory) User Guide



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I. Settings

Overview

You can configure or modify default countries/locations and related information.

Procedure

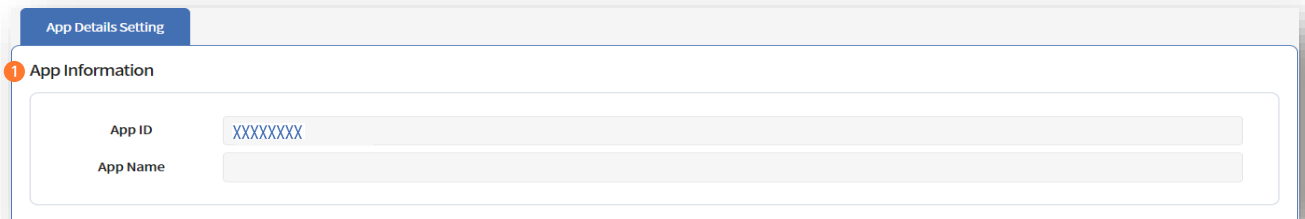
- ① Log in to Samsung Checkout DPI.
: <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Settings menu on the left menu bar.



Home > Settings > App Details Setting

1. App Details Setting

View registered app and change your default countries/locations setting

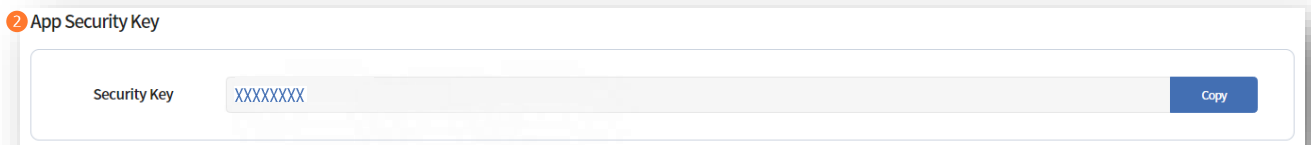


The screenshot shows a web interface for 'App Details Setting'. At the top, there is a blue header with the text 'App Details Setting'. Below this, there is a section titled 'App Information' with a red circled '1' icon. This section contains two input fields: 'App ID' with the value 'XXXXXXXX' and 'App Name' which is currently empty.

① App Information

You can view the App ID and the name.

- The App ID is created in the seller office and cannot be modified in the DPI.



The screenshot shows the 'App Security Key' section of the 'App Details Setting' interface, marked with a red circled '2'. It features a single input field labeled 'Security Key' containing the value 'XXXXXXXX'. To the right of this field is a blue button labeled 'Copy'.

② App Security Key

Security keys are mechanisms to protect against API calls and inappropriate access to apps or DPIs.

The security key is used for open API calls provided by smart TV app. Be aware that this key is kept safe and protected.

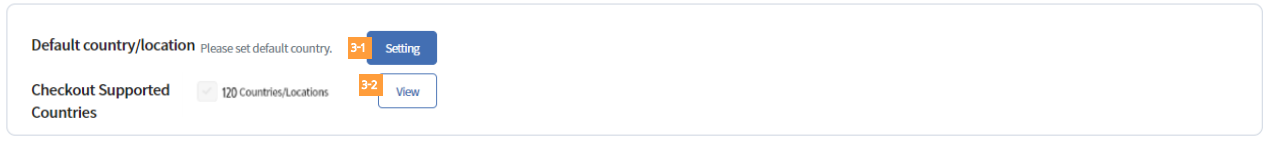
- In seller office, if you selected to use checkout for payment method and save the information, the App Security Key is created at the time you save.

Home > Settings > App Details Setting

1. App Details Setting

View registered app details and change your default countries/locations setting.

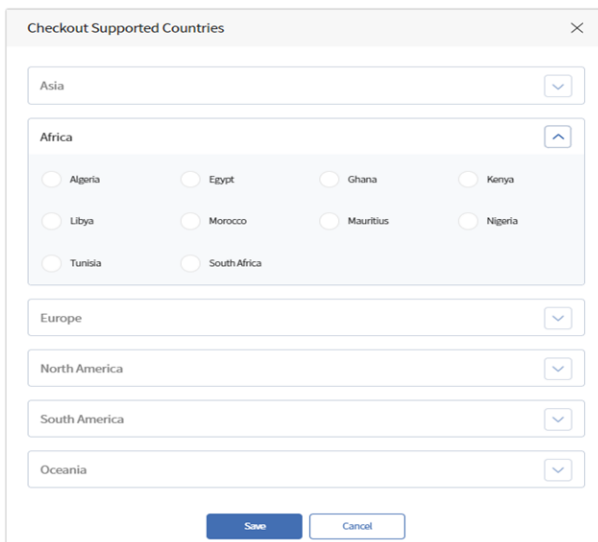
3 Default Country Setting



③ Setting default countries/locations

You can check Samsung Checkout supported countries and set default countries/locations.

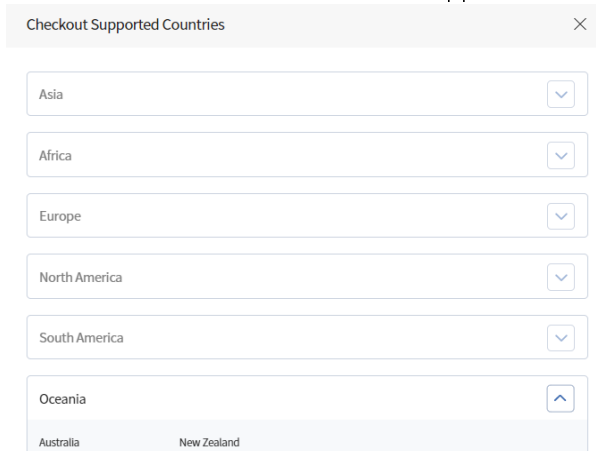
3-1 Click **[Setting]** button and Default countries/locations Setting pop-up window will appear.



Setting default countries/locations pop-up window

- Click **[Save]** button to set the selected countries/locations as a default countries/locations and close the pop-up window.
- **[Cancel]** Click to close the pop-up window.

3-2 Click **[View]** to view Checkout Supported Countries pop-up window.



Samsung Checkout Supported Countries pop-up window

- Click close button to close pop-up window.

Home > Settings > App Details Setting

1. App Details Setting

View registered app details and change your default countries/locations setting.

4 Default country/location Setting

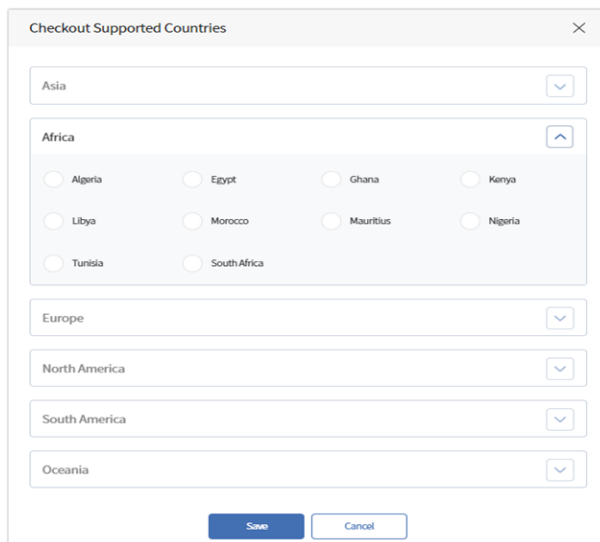
Default country/location Germany (default) **4-1** Change

Checkout Supported Countries 120 Countries/Locations **4-2** View

④ Changing default countries/locations

You can change your app's default countries/locations.

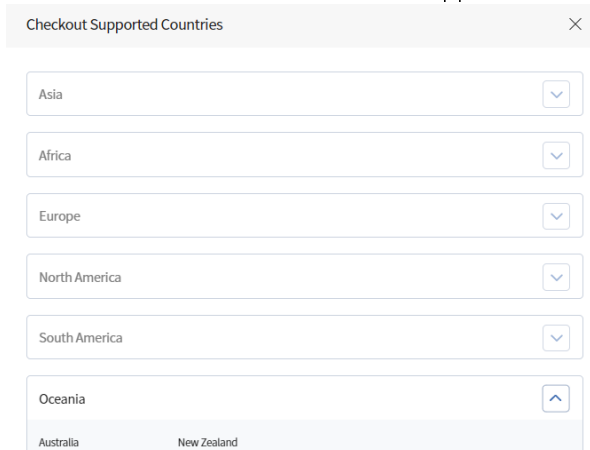
4-1 Click **[Changing]** button and Default countries/locations Setting pop-up window will appear.



Setting default countries/locations pop-up window

- Click **[Save]** button to set the selected countries/locations as a default countries/locations and close the pop-up window.
- **[Cancel]** Click to close the pop-up window.

4-2 Click **[View]** to view Checkout Supported Countries pop-up window.



Samsung Checkout Supported Countries pop-up window

- Click close button to close pop-up window.

Home > Settings > Change Information

2. Change Information

View and change company information.

Change Information × App Details Setting

1 Basic Information * This is a required field. ?

Group ID*

HQ Location*

Type of Company* Incorporation

Group Manager Name*

Company Name*

CEO*

Business Registration Number*

Type of Business*

Type of Industry*

Company Address*

Detailed Address*

ZIP Code*

Mobile Phone Number*

Partner Type

Group Manager E-mail*

Account Information

Payment Type* BANK

Country/Location of Bank Account*

Account Holder*

Account Number*

Bank Name*

Bank Code* (IBAN/SWIFT Code)

Bank Branch Name*

Bank Address*

CP R/S Rate(%)

Minimum Payment Amount(USD)

2 Tax Invoice Information

Issuer Name

e-mail

Smart Bill Registration Status Smart Bill Registered

Save

① **Basic Information, Account Information** : This will show the information registered in Seller Office. Some fields are editable.

1-1. Click and tooltip will appear.

② **Tax Invoice Information** : If CP's countries/locations is Korea, Tax Invoice Information area will appear. You need to join Smart Bill to issue tax invoice.

Home > Settings > Test buyer

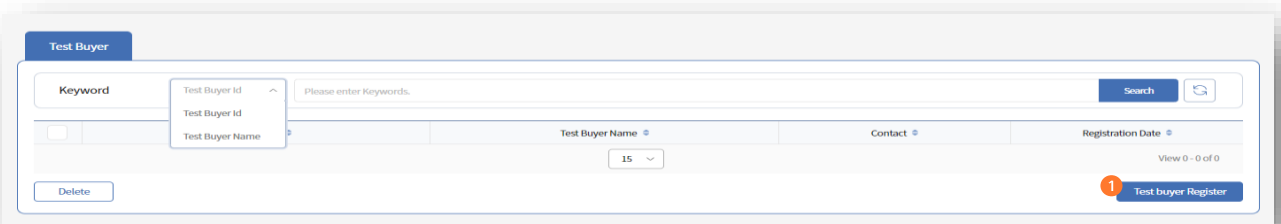
3. Test buyer

You can enroll test buyer. Checkout does not provide dummy pay anymore. Therefore, If you'd like to do payment test, please enroll test buyer.

Before launching your app on TV, Only test buyers are allowed to proceed with the payment test.

After releasing your app on TV, everyone is free to proceed with the payment test.

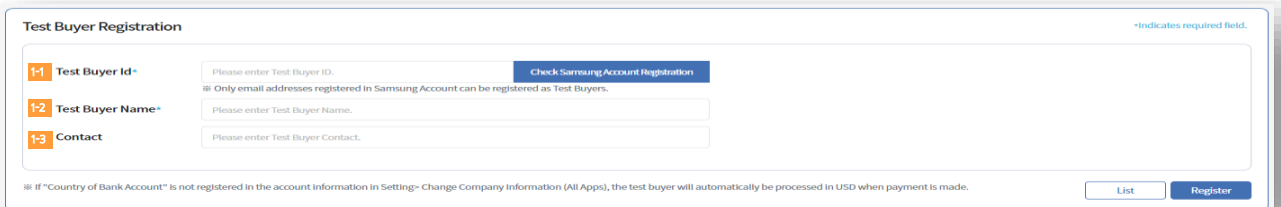
※ After the test, you must manually process the refund. It does not provide an automatic refund function.



The screenshot shows a 'Test Buyer' management interface. At the top, there is a search bar with a 'Keyword' label and a 'Please enter Keywords...' placeholder. To the right of the search bar is a 'Search' button and a refresh icon. Below the search bar is a table with columns for 'Test Buyer Id', 'Test Buyer Name', 'Contact', and 'Registration Date'. The 'Test Buyer Id' column has a dropdown menu with 'Test Buyer Id' and 'Test Buyer Name' options. The 'Test Buyer Name' column has a dropdown menu with '15' selected. The 'Registration Date' column has a dropdown menu with 'View 0 - 0 of 0' selected. At the bottom left of the table is a 'Delete' button. At the bottom right of the table is a 'Test buyer Register' button with a red notification badge showing '1'.

① Test Buyer Registration

Click [Test buyer Register] button. You can register test buyer



The screenshot shows the 'Test Buyer Registration' form. It has a title 'Test Buyer Registration' and a note '*Indicates required field.' in the top right corner. The form contains three input fields: '1-1 Test Buyer Id*' with a placeholder 'Please enter Test Buyer ID.' and a 'Check Samsung/Account Registration' button; '1-2 Test Buyer Name*' with a placeholder 'Please enter Test Buyer Name.'; and '1-3 Contact' with a placeholder 'Please enter Test Buyer Contact.'. Below the form is a note: '※ If "Country of Bank Account" is not registered in the account information in Setting- Change Company Information (All Apps), the test buyer will automatically be processed in USD when payment is made.' At the bottom right of the form are 'List' and 'Register' buttons.

1-1. Input the test buyer's Samsung Account ID. Click [Check Samsung Account Registration] and please check the Samsung account is available.

1-2. Input the test buyer's name

1-3. Contact is not required information.

After filling in all the required information, Click [Register] button.

Home > Settings > Test buyer

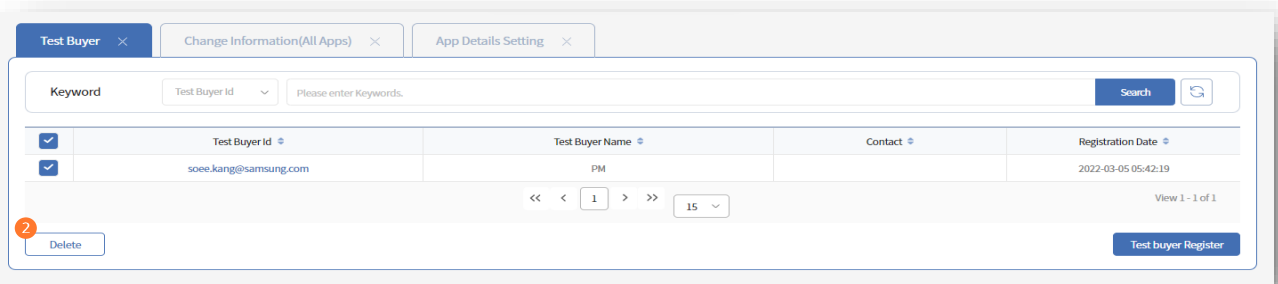
3. Test buyer

You can enroll test buyer. Checkout does not provide dummy pay anymore. Therefore, If you'd like to do payment test, please enroll test buyer.

Before launching your app on TV, Only test buyers are allowed to proceed with the payment test.

After releasing your app on TV, everyone is free to proceed with the payment test.

※ After the test, you must manually process the refund. It does not provide an automatic refund function.

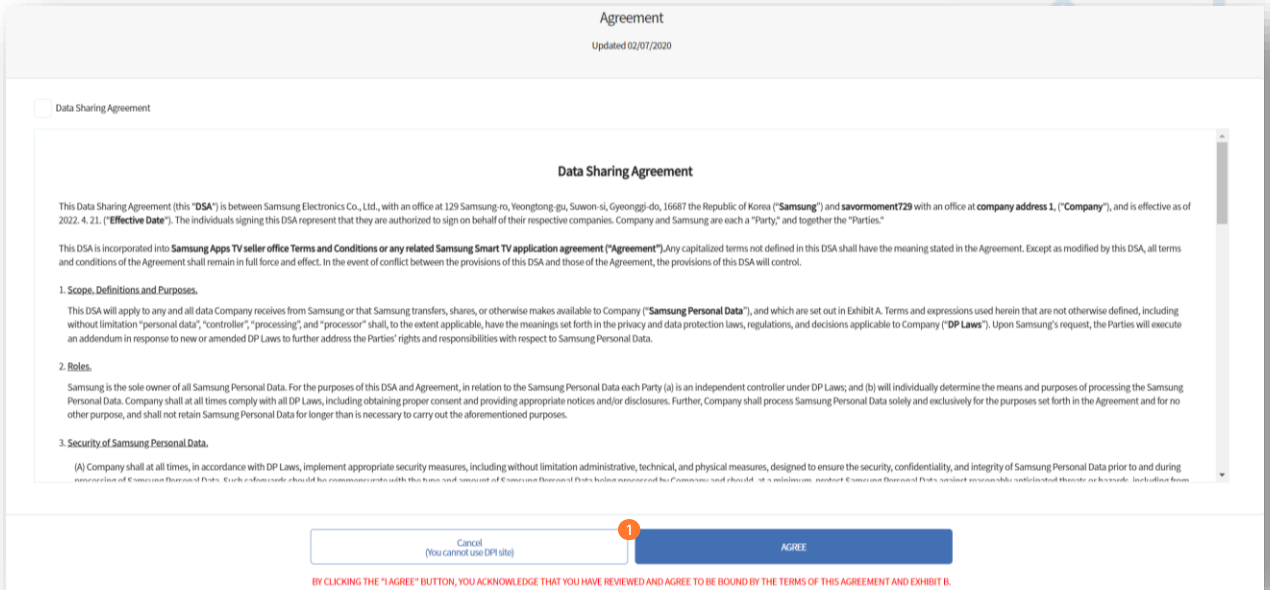


② Delete test Buyer : After checking test buyer with checkbox, click [Delete] button. You can delete test buyer

Home > Settings > Agreement

4. Agreement

You must get agreement DSA for using Samsung checkout service.

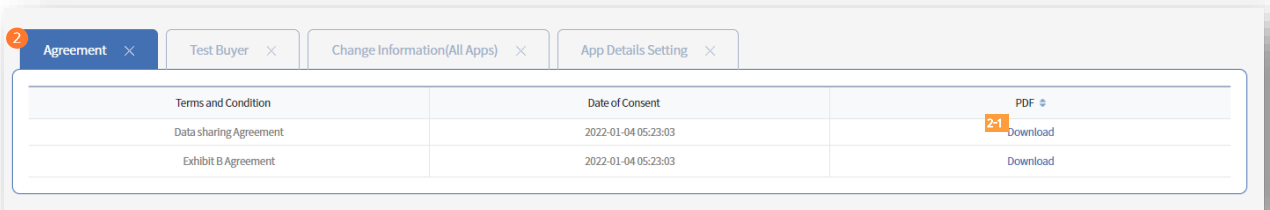


① DSA Agreement

If you join DPI service for the first time, you must agree with the DSA(Data Sharing Agreement)

Click [Agree] button. You will enter the DPI page.

*** If you haven't filled in the Bank Account Information through a seller office, you will be redirected to the page as Settings > Change Information**



② Agreement List : You can check the agreement list.

2-1. You can download the entire content of Terms and Condition by click 'Download' text

II. Product

Overview

You can register products in app and manage them.

Procedure

- ① Log in to Samsung Checkout DPI.
: <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Product menu on the left menu bar.



Home > Product > Product List

1. Product List

Once a product is registered, you can view and manage the product information

Product List

Keyword Product ID Please enter Keywords. Search Download

Modified Date 2021-04-25 - 2022-04-25 All 1 Year 6 Months 1 Month

Filters Product Type Visibility Product Status

<input type="checkbox"/>	Product ID	Product Name	Product Type	Subscription Group	Visibility	Product Status	Delete Product	Modified Date
<input type="checkbox"/>	XXXXXXXX	Sub_L1_Free3	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L1_m	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L1_w	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L3_m	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L3_Free2	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L3_w	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L5_Free1	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L5_Free2	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16
<input type="checkbox"/>		Sub_L5_Free3	Subscription	SGRP000000097	Show	Active	Delete	2021-09-16

<< < 1 > >> 15 > >> View 1 - 9 of 9

Change Visibility
Retire Product
Delete Product
Add a New Product
Add Multiple Products
Modify Multiple Products

Product List Features

- A. **View Product Information** : You can view and search product information. Click Product Name to view and modify product information.
- B. **Change Visibility** : You can make bulk changes to product visibility (show/ Hide). First, select checkboxes and click Change Visibility button.
- C. **Retire Product** : You can retire product in bulk. First, select checkboxes and click Retire Product button.
- D. **Delete Product** : Products without no previous purchases can be deleted by using Delete Product button on the bottom left side of the page.
- E. You can go to Add a New Product, Add Multiple Products and Modify Multiple Products pages by clicking the corresponding buttons and the bottom right side of the page

Home > Product > Product List

1. Product List

View and manager product data after product registration .

① **Keyword** : You can keyword search after selecting Product ID and Product Name.

1-1. **[Reset]** : Resets input value.

1-2. **[Download]** Downloads displayed information to an excel file.

② **Modified Date** : You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

③ **Filters** : You can select filters for advanced search.

Select from **Product Type**(Consumable, Non-Consumable, Limited Period, Subscription, Free Trial + Subscription, Dynamic Product), **Visibility**(Show, Hide), **Product Status**(Pending Sale- CP, Active, Pending Changes - CP, Retired, Pending Sales- Admin, Pending Changes- Admin).

Home > Product > Product List

1. Product List

View and manager product data after product registration .

The screenshot shows the 'Product List' interface. At the top, there are search filters for 'Keyword' (with a 'Product ID' dropdown and a search input), 'Modified Date' (with date pickers for 2019-02-24 and 2020-02-24), and 'Filters' (with dropdowns for 'Product Type', 'Visibility', and 'Product Status'). Below the filters is a table with columns: Product ID, Product Name, Product Type, Visibility, Product Status, Delete Product, and Modified Date. The first row shows a product with ID 'XXXXXXX', name 'show product name', type 'Non-Consumable', visibility 'Show', status 'Active', and modified date '2019-11-11'. At the bottom, there are action buttons: 'Change Visibility', 'Retire Product', 'Delete Product', and a pagination bar showing 15 items with 'Add a New Product', 'Add Multiple Products', and 'Modify Multiple Products' buttons.

④ **Product ID** : Click to go to the Product Details page.

⑤ **Product Name** Click to go to the Product Details page.

⑥ **[Delete]** : Delete button is only visible when there are products that can be deleted. When clicked, a confirmation pop-up window will appear.

⑦ **[Change Visibility]** : You can make bulk changes to product visibility (show/ Hide)

The 'Change Visibility' pop-up window has a title bar with a close button. The main content area says 'You will change 50 products by selecting visibility below :'. Below this is a horizontal bar with a 'Change Visibility' label and two radio buttons: 'Show' (unselected) and 'Hide' (selected). At the bottom, there are 'Save' and 'Cancel' buttons.

Change Visibility pop-up window

- **[Save]** Click to save change. Pop-up window will be closed.
- **[Cancel]** Click to close the pop-up window.

How to change visibility

Step 1. Select checkboxes and click Change Visibility button, a pop-up window will appear.

Step 2. Choose between Show or Hide on the pop-up window. The selected products can be changed in bulk.

Step 3. Click save, then the change will be saved and the pop-up window will disappear.

Home > Product > Product List

1. Product List

View and manager product data after product registration .

Product List

Keyword

Modified Date ~

Filters

<input type="checkbox"/>	Product ID	Product Name	Product Type	Visibility	Product Status	Delete Product	Modified Date
<input type="checkbox"/>	XXXXXXXX	show product name	Non-Consumable	Show	Active	<input type="button" value="Delete"/>	2019-11-11

⑧ **[Retire Product]** You can retire products in bulk. Not all products can be retired.

⑨ **[Delete Products]** You can delete products in bulk. Not all products can be deleted.

⑩ **[Add a New Product]** Click to go to Add a New Product page.

⑪ **[Add Multiple Products]** Click to add products in bulk.

⑫ **[Modify Multiple Products]** Click to go to Modify Multiple Products page.

Home > Product > Product List > Add a New Product

1) Add a New Product

Products can be registered for each countries/locations through the Add a New Product menu

Product Configuration Tax Rate and Pricing Guide *Indicates required field. ?

Product ID*

Description* 0 / 400byte

Product Type*

Visibility* Hide Show Optional

Expiration Not Applicable 1 Month 6 Months 1 Year

Countries/Locations and Pricing Configuration*

<input type="checkbox"/>	Country / Location	Product Name	Currency	Price	Tax Rate(%)	VAT ?	Tax Category
<input type="checkbox"/>	South Korea(Default)	<input type="text" value="max. 50 bytes"/>	KRW(₩)	<input type="text" value="(1000 - 300000)"/>	<input type="text"/>	<input type="checkbox"/>	

How to add a new product

Step 1. Go to Home > Product > Product List > Add a New Product

Step 2. Enter product information (Product ID, Description, Product Type, Visibility, Expiration).

Enter Product ID and check for availability!

Step 3. Enter countries/locations and pricing information

The default value of the countries/locations column is the default countries/locations.

Click Add countries/locations button and pop-up window will appear. Enter the countries/locations name, Product Name and Pricing Information (Price, Tax Rate, VAT, Tax Category).

Click Apply All(Product Name/ Price Conversion) button to apply product name and pricing information to all countries.

Step 4. Click Register button to register the product.

Home > Product > Product List > Add a New Product

1) Add a New Product

Products can be registered for each countries/locations through the Add a New Product menu.

The screenshot shows the 'Add a New Product' form with the following fields and options:

- Product ID*** (1-3): A text input field with the placeholder 'Please enter Product ID.' and a 'Check Availability' button.
- Description*** (1-4): A text area with the placeholder 'Use more than 5 letters.' and a character count '0 / 400Byte'.
- Product Type*** (1-5): A dropdown menu with the following options: Consumable, Non Consumable, Limited Period, Subscription, and Dynamic Product.
- Visibility*** (1-6): Radio buttons for 'Hide' (selected), 'Show', and 'Optional'.
- Expiration** (1-7): Radio buttons for 'Not Applicable' (selected), '1 Month', '6 Months', and '1 Year'.

① Enter product configuration information

- 1-1. **[Tax Rate and Pricing Guide]** Click and pop-up window will appear.
- 1-2. Click **[?]** to display product details tooltip.
- 1-3. Entering the Product ID, click the **[Check Availability]** button to execute duplicate test.
- 1-4. **Description** should be 5 letters or more, but not more than 400 letters. Description is a mandatory field.
- 1-5. **Product Type** options are Consumable, Non-Consumable, Limited Period, Subscription, Free Trial + Subscription and Dynamic Product.
- 1-6. **Visibility** options are Show, Hide and Optional.
- 1-7. **Expiration** options are Not Application(default value),1month, 6 months and 1 year.

Home > Product > Product List > Add a New Product

1) Add a New Product

Products can be registered for each countries/locations through the Add a New Product menu.

The screenshot shows a web form titled "Countries/Locations and Pricing Configuration*". It features a table with columns for Country/Location, Product Name, Currency, Price, Tax Rate(%), VAT, and Tax Category. Below the table are buttons for "Add country/location", "Delete country/location", "List", and "Register".

<input type="checkbox"/>	Country / Location	Product Name	Currency	Price	Tax Rate(%)	VAT	Tax Category
<input type="checkbox"/>	South Korea(Default)	max. 50 bytes	KRW(₩)	(1000 - 300000)		<input type="checkbox"/>	

Callouts in the image:

- 2-1: Apply All (Product Name)
- 2-2: Apply All (Price Conversion)
- 2-3: VAT (?)
- 2-4: Tax Category
- 2-5: Add country/location
- 2-6: Delete country/location
- 2-7: List
- 2-8: Register

② Countries and Pricing Configuration

- 2-1. **[Apply All(Product Name)]** Click to apply product name to all countries.
- 2-2. **[Apply All(Price Conversion)]** Click to automatically cover prices for all countries.
- 2-3. **[?]** Click to display tooltip on VAT.
- 2-4. **Tax Category:** This is displayed only when the countries/locations is the United States (mandatory).
- 2-5. **[Add country/location]** Click to show Add countries/locations pop-up window.
- 2-6. **[Delete country/location]** : Select checkboxes and click to delete countries.
- 2-7. **[List]** Click to go to Product List page.
- 2-8. **[Register]** Click to check for required fields and move to Product List page.

Home > Product > Product List > Product Details

2) Product Details

View the product details.

The screenshot shows a 'Product Details' form with the following fields and options:

- 1-1 Product ID***: A text input field.
- 1-2 Description***: A large text area containing 'Sub_L1_Free3'.
- 1-3 Product Status***: Radio buttons for 'Active' (selected) and 'Deleted'.
- 1-4 Registered**: A text field with the value '2021-08-18 06:36'.
- Last Modified**: A text field with the value '2021-09-16 07:34'.
- 1-5 Product Type***: A dropdown menu with 'Subscription' selected.
- 1-6 Billing Period***: A dropdown menu with 'Monthly' selected.
- 1-7 Product Level***: A dropdown menu with 'Lv.1' selected.
- 1-8 Subscription Group***: A dropdown menu.
- 1-9 Free Trial Period***: A text input field with '3' and 'days'.
- 1-10 Duplicate Benefit***: Radio buttons for 'No' (selected) and 'Yes'.
- 1-11 Visibility***: Radio buttons for 'Hide', 'Show' (selected), and 'Optional'.
- 1-12 Expiration**: Radio buttons for 'Not Applicable', '1 Month', '6 Months', and '1 Year' (selected).

① Product Information

You can view product information you registered through Add a New Product. Product ID, Registered, Last Modified and Product Type are not editable.

Items that can be changed are Description, Product Status, Visibility and Expiration date.

- 1-1. **Product ID** : Created Product ID.
- 1-2. **Description** : Entered description details.
- 1-3. **Product Status** : Product Status in checkout (Active/Deleted).
- 1-4. **Registered / Last Modified** : Registered/Latest modified date.
- 1-5. **Product Type** : Product type what user selected (Consumable, Non-Consumable, Limited Period, Subscription, Free Trial + Subscription and Dynamic Product).
- 1-6. **Billing Period** : Information that the user must purchase recursively.
- 1-7. **Product Level** : The condition defines if a CP app offer more than one subscription price tier within a group, each subscription can be assigned to a level.
Checkout provides up to 10 levels.
Ex) Lv1(Premium) - Lv2 (Standard) - Lv3 (Basic)

Home > Product > Product List > Product Details

2) Product Details

View the product details.

The screenshot shows a 'Product Details' form with the following fields and values:

- Product ID:** (Empty)
- Description:** Sub_L1_Free3
- Product Status:** Active, Deleted
- Registered:** 2021-08-18 06:36
- Last Modified:** 2021-09-16 07:34
- Product Type:** Subscription
- Billing Period:** Monthly
- Product Level:** Lv.1
- Subscription Group:** (Empty)
- Free Trial Period:** 3 days
- Duplicate Benefit:** No, Yes
- Visibility:** Hide, Show, Optional
- Expiration:** Not Applicable, 1 Month, 6 Months, 1 Year

Additional UI elements include a 'Tax Rate and Pricing Guide' icon, an 'Indicates required field' icon, and a '12 / 400Byte' character count.

1-8. **Subscription Group** : Option to create subscription products. Even if you create a single subscription product, you must create it.

1-9. **Free Trial Period** : The period user can use product for free.

1-10. **Duplicate Benefit** : The condition defines whether a free days offer whether it should be offered once per account/device or both.

1-11. **Visibility** : A field indicating whether the product can be shown. "Show" or "Hide" is allowed. But if you'd like to show only your test app, check the "optimal"

1-12. **Expiration** : Usable period of registered product.

Home > Product > Product List > Product Details

2) Product Details

View the product details.

<input type="checkbox"/>	Country / Location	Product Name	Currency	Price	Tax Rate(%)	VAT	Tax Category
<input type="checkbox"/>	South Korea(Default)	max. 50 bytes	KRW(₩)	(1000 - 300000)		<input type="checkbox"/>	
<input type="checkbox"/>	Germany	Sub_L1_Free3	EUR(€)	1.50000		<input checked="" type="checkbox"/>	

2-4 Add country/location 2-5 Delete country/location 2-6 List 2-7 Save

2-1 Apply All (Product Name) 2-2 Apply All (Price Conversion)

2-3 VAT

② Countries and Pricing Configuration

- 2-1. **[Apply All(Product Name)]** Click to apply product name to all countries.
- 2-2. **[Apply All(Price Conversion)]** Click to automatically cover prices for all countries.
- 2-3. **[?]** Click to display tooltip on VAT.
- 2-4. **[Add country/location]** Click to show Add Country pop-up window.
- 2-5. **[Delete country/location]** : Select checkboxes and click to delete countries.
- 2-6. **[List]** Click to go to Product List page.
- 2-7. **[Save]** Click to check for required fields and move to Product List page.

Home > Product > Product List > Add Multiple Products

3) Add Multiple Products

Add up to 100 products through Add Multiple Products Menu.

Modify Multiple Products × Add Multiple Products ×

Register CSV file Please upload file. Register File Tax Rate and Pricing Guide

Step 01 Download Template

Step 02 Enter details (max. 100 products) Notice

Step 03 Save CSV, Register file

Product Name	Product ID	Country / Location	Description	Product Type	Subscription Group Name	Subscription Group ID	Period	Frequency	Product Level	Duplicate Benefit	Free Trial Period	Free-Trial Criteria	No. of allowed devices	Verify URI	Visibility	Local Price	Min. Price	Max. Price	Tax Rate(%)	VAT Inclusive	Tax Category	Reason for no-registration
View 0 - 0 of 0																						

Register

How to add multiple products

Step 1. Home > Product > Product List > Add Multiple Products menu on the left menu bar.

Step 2. Download template (CSV file).

Step 3. Fill out the template with product information.

Step 4. Click Register button to upload the file (CSV file).

If there are no specific products in the list that cannot be registered, then the registration will be completed by pressing Register button

If there's any product that cannot be registered for any reason, make necessary changes and upload again.

Step 5. Once the upload is completed, check your product information on the page and click Registration button.

Home > Product > Product List > Add Multiple Products

3) Add Multiple Products

Add up to 100 products through Add Multiple Products Menu.

Modify Multiple Products x Add Multiple Products x

2 Register CSV file Please upload file. 2-1 Register File Tax Rate and Pricing Guide 1-3

1

Step 01 1-1 Download Template

Step 02 1-2 Enter details (max. 100 products) Notice

Step 03 Save CSV, Register file

2-2

Product Name	Product ID	Country / Location	Description	Product Type	Subscription Group Name	Subscription Group ID	Period	Frequency	Product Level	Duplicate Benefit	Free Trial Period	Free-Trial Criteria	No. of allowed devices	Verify URI	Visibility	Local Price	Min. Price	Max. Price	Tax Rate(%)	VAT Inclusive	Tax Category	Reason for no-registration
View 0 - 0 of 0																						

15

3 Register

① Download Template, fill out product information

1-1. Download template to add multiple products.

1-2. Fill out the template.

1-3. [Tax Rate and Pricing Guide] Click and pop-up window will appear.

② CSV file upload

2-1. Click Register button to upload the file.

2-2. After uploading, the uploaded data will appear on the screen.

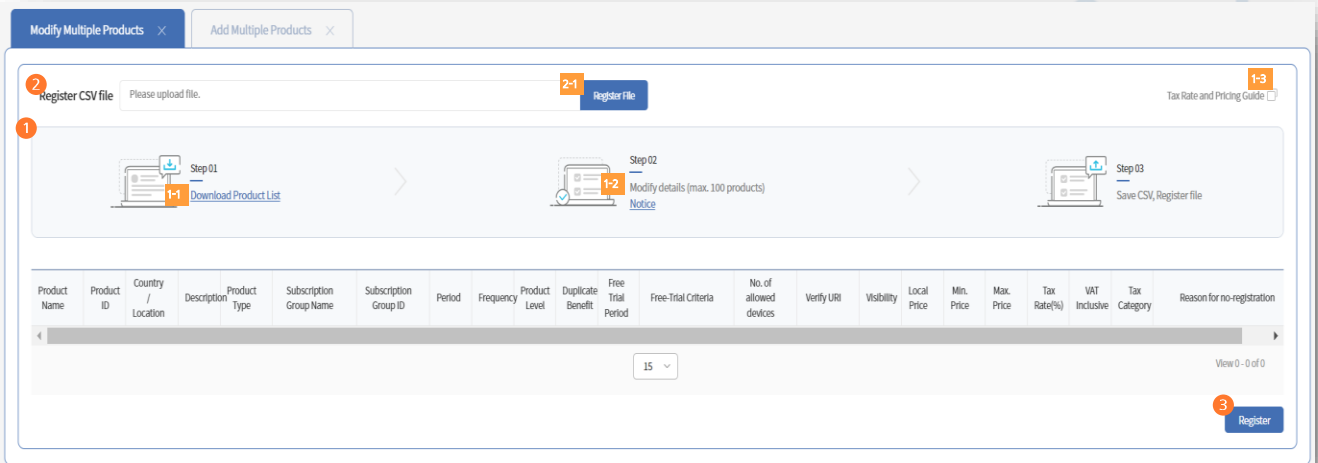
③ Register

Review the uploaded data and register. If there's any product that cannot be registered, you can check reasons for it.

Home > Product > Product List > Modify Multiple Products

4) Modify Multiple Products

Modify up to 100 products through Modify Multiple Products Menu.



① Download Template, fill out product information

- 1-1. Click Download Product List to download all products.
- 1-2. Fill out the template.
- 1-3. [Tax Rate and Pricing Guide] Click and pop-up window will appear.

② CSV file upload

- 2-1. Click Register button to upload the file.
- 2-2. After uploading, the uploaded data will appear on the screen.

③ Register

Once the registration is completed, the changes will be in effect. If there's any product that cannot be registered, you can check reasons for it.

Home > Product > Subscription Group

2. Subscription Group

View and manager Subscription Group data after Subscription Group registration .

Subscription Group

Keyword: Group ID Search

Modified Date: 2021-04-28 - 2022-04-28 All 1 Year 6 Months 1 Month

<input type="checkbox"/>	Group ID	Group Name	Free Trial Offering	Subscription Product	Delete Group	Modified Date
<input type="checkbox"/>	XXXXXXXXXX	XXXXXXXXXX	Per account, device (1)	0	Delete	2022-03-05
<input type="checkbox"/>	XXXXXXXXXX	XXXXXXXXXX	Per account	9	-	2021-12-02

Page 1 of 2 | 15 items

Delete Group Add New Group

① **Keyword** : You can select from Group ID, Group Name and perform keyword search.

② **Modified Date** :

You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

③ **Group ID/Group Name** : Click to go to the Subscription Group Details page.

④ **Delete Group** : After select checkbox for each groups, you can delete group.

⑤ **Add New Group** : Click to go to Add New Group page.

Home > Product > Subscription Group > Add a New Group

1) Add a New Group

Subscription Groups can be registered through the Add New Group menu.

Add New Group

1 Group Configuration

1-1 Subscription Group ID* XXXXXXXX

1-2 Subscription Group Name*

2 Free Trial Settings

2-1 Free Trial Offering* : Account / allow just once per account Device Number of times

List Register

① Group Configuration :

1-1. **Subscription Group ID** : System created subscription group ID.

1-2. **Subscription Group Name** : You can register subscription group name manually.

② Free Trial Settings :

2-1. **Free Trial Offering** : You can register free trial counts to your subscription group, based on Account or Device.

Home > Product > Subscription Group > Subscription Group Details

2) Subscription Group Details

View the product details.

Subscription Group Details | Subscription Group | Add New Group

1 Group Configuration

1-1 Subscription Group ID: SGRP000000011

1-2 Subscription Group Name: SGRP000000011

2 Free Trial Settings

2-1 Free Trial Offering: : Account / allow just once per account Device 1 times

3 Subscription Products * 3-1 Apply All (Free Trial Settings)

	Product Name	Product ID	Billing Period	Level	3-2 Free Trial Period (Days)	3-3 Duplicate Benefit
<input type="checkbox"/>	Free_trial_nm	DP11100000587	M	1	3	No
<input type="checkbox"/>	Free_trial_1day_nm	DP11100000591	W	2	1	No
<input type="checkbox"/>	subscription_monthly	DP11100000606	M	3	0	No

4 List 5 Save

① Group Configuration :

1-1. Subscription Group ID : System created subscription group ID.

1-2. Subscription Group Name : You can modify subscription group name manually.

② Free Trial Settings :

2-1. Free Trial Offering : You can modify free trial counts to your subscription group, based on Account or Device.

③ Subscription Products : You can view and manage product below subscription group.

3-1. [Apply All(Free Trial Settings)] : You can apply the free trial amount of the default

3-2. Free Trial Period(Days) : You can modify each products' free trial period

3-3. Duplicate Benefit : The condition defines whether a free days offer whether it should be offered once per account/device or both.

④ [List] : Click to go to Subscription Group List page.

⑤ [Save] : Click to save change in subscription group information.

III. Sales

Overview

View product and subscription information, and process refund and subscription cancellation.

Procedure

- ① Log in to Samsung Checkout DPI.
 - <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Sales menu on the left menu bar.



Home > Sales > Sales Product

1. Sales Product

View payment information and process refunds.

The screenshot displays the 'Sales Product' interface. At the top, there is a search bar with a 'Keyword' label and a 'Please enter Keywords.' placeholder. To the right of the search bar are 'Search' and 'Download' buttons. Below the search bar, there are date pickers for 'Order Date' (2019-02-24 to 2020-02-24) and a filter for 'All' (1 year, 6 months, 1 month). A 'Filters' section contains several dropdown menus: 'Country/Location', 'Currency', 'Payment Method', 'Additional Payment Info', 'Transaction Type', 'Reflection Status', and 'Transaction Status'. Below the filters is a table with 17 columns: Invoice ID, Settlement ID, Settlement Name, Product ID, Product Name, Buyer, Buyer UID, Order Customer ID, Country, ZIP Code, Currency, Payment Amount, Payment Method, Additional Payment Info, Transaction Type, Product Status, Transaction Status, Order Date, and Refund. The table is currently empty. At the bottom left of the table area is a 'Multiple Refund' button, and at the bottom right is a pagination control showing '1' of 15 items.

Product List features

- A. **View product information** : You can view and search for product information. When you click invoice ID, you can find transaction details.
- B. **Provide multi-search** : For products currently being sold, you can do multi-search by Buyer or Invoice ID for up to 100 items. (use comma between search words)
- C. **Refund** : You can click the Refund button of an individual product. Or, check multiple boxes and click Multiple Refund button to process bulk refunds.

Home > Sales > Sales Product

1. Sales Product

View payment information and process refunds.

① **Keyword** : You can select from Invoice ID, Buyer, Settlement App ID, Settlement App Name, Product ID, Product Name and perform keyword search.

In Sales Product menu, you can do multi-search by Buyer or Invoice ID for up to 100 items. (use comma between search words without empty spaces)

1-1. Click [?] and tooltip will appear.

1-2. **[Reset]** : Resets input value.

1-3. **[Download]** Click to download product information to an excel file.

② Order Date

You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

③ Select Filters for advanced search

Country / Location (show countries), Currency (show currencies), Payment Method (PayPal, Global Credit Card, Inicis (Credit Card), Inicis (PhoneBill), Dummy Pay, Free Trial, Samsung Pay KR, Samsung Pay WW), Additional Payment Detail (Coupon , Gift Card, Coupon + Gift Card), Transaction Type (Real, Test), Reflection Status (Reflected, Not Reflected), Transaction Status (Reflected, Refunded, Auto Refund Failed, Refund Reserved, Refunded).

Home > Sales > Sales Product

1. Sales Product

View payment information and process refunds.

<input type="checkbox"/>	Invoice ID	Settlement ID	Settlement Name	Product ID	Product Name	Buyer	Buyer UID	Order Customer ID	Country	ZIP Code	Currency	Payment Amount	Payment Method	Additional Payment Info	Transaction Type	Product Status	Transaction Status	Order Date	Refund
<input checked="" type="checkbox"/>	XXXXXXXX																		<input type="button" value="Refund"/>
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			
<input type="checkbox"/>																			

④ Invoice ID : Click to see the transaction history of the product.

⑤ [Refund]

The refund button will be visible to refundable products only. Click the button and pop up will appear.

Request Refund ✕

Invoice ID

Buyer

Amount

Payment Method

Additional Payment Info

Reason for Refund

Please enter reason for refund.

0 / 100Byte

Request Refund

- **[Confirm]** Click confirm to save data and close popup.
- **[Cancel]** Click to close the pop-up window.

How to get refund

Step 1. Click refund button of the product which needs to get refunded. The refund button will be visible only to the refundable products.

Step 2. The popup will be displayed. Enter reason for refund.

Step 3. Click confirm button to save data. Popup will be closed.

⑥ [Multiple Refund]

You can do bulk refund. Click "Multiple Refund" after selecting multiple checkboxes.

Home > Sales > Sales Product > Transaction Details

1) Transaction Details

View product details, transaction information and refund details.

The screenshot shows a web interface for 'Transaction Details' under 'Sales Product'. It is divided into three main sections:

- Product Details:** Includes fields for App Name, App ID, Product Name (Fixed 30 Day Trial), Product ID (FREE-30-DAY-01), Country/Location (USA, South Korea), List Price (\$4.99), and Currency (USD(\$)).
- Transaction Information:** Includes Transaction ID, Buyer, Payment Method (Dummy Pay), Order Date (2019-01-27 01:05 [GMT]), PayPal Account, and Additional Payment Info (Bank). A payment info table shows: Basic Price (\$4.99), Tax (+\$0.00), and Payment Amount (\$4.99). CP Order ID is FREE-30-DAY-01.
- Refund Details:** Includes Refund Date (2019-01-27 01:05), Reason for Refund (Request by CP), Detailed Description (I was unable to use the App due to a power outage. I want refund please.), and Refund Processed by.

Navigation buttons 'List' and 'Refund' are at the bottom right, with a '1' callout above the 'Refund' button.

① **Product Status History:** Click and below screen will pop up.

The 'Product Status History' pop-up window displays a table with the following data:

Status	Processed Date	CP Email	Reason	Change System
Processed	2019-11-11 01:05:47			Batch

Navigation controls at the bottom include '<<', '<', '1', '>', '>>', and '15'.

Product Status History
Click [x] button to close the pop-up.

② **[List]** Click to go to Product List page.

③ **[Refund]** Click and Request Refund pop-up window will appear.

The 'Request Refund' pop-up window contains the following fields:

- Invoice ID
- Buyer
- Amount
- Payment Method
- Additional Payment Info
- Reason for Refund (Text area with placeholder: Please enter reason for refund.)

Buttons 'Confirm' and 'Cancel' are at the bottom.

Home > Sales > Subscription

2. Subscription

Check subscription and payment information and process subscription cancellation and refund.

The screenshot shows a web interface for managing subscriptions. At the top, there's a 'Subscription' tab. Below it, there are search filters including a 'Keyword' field, 'Subscription Date' range (2019-02-24 to 2020-02-24), and 'Filters' for 'Country/Location', 'Currency', and 'Subscription Status'. A table lists subscription records with columns for Product ID, Product Name, Product Status, Buyer, Subscription ID, Buyer UID, Order Customer ID, Country/Location, Currency, Sales Price, Subscription Status, Subscription Start Date, Subscription End Date, Last Payment Date, Next Payment Date, and Cancel Subscription. A 'Cancel Subscriptions' button is at the bottom left, and a 'Cancel Subscription' button is at the bottom right of the table.

<input type="checkbox"/>	Product ID	Product Name	Product Status	Buyer	Subscription ID	Buyer UID	Order Customer ID	Country/Location	Currency	Sales Price	Subscription Status	Subscription Start Date	Subscription End Date	Last Payment Date	Next Payment Date	Cancel Subscription
<input type="checkbox"/>																Cancel Subscription

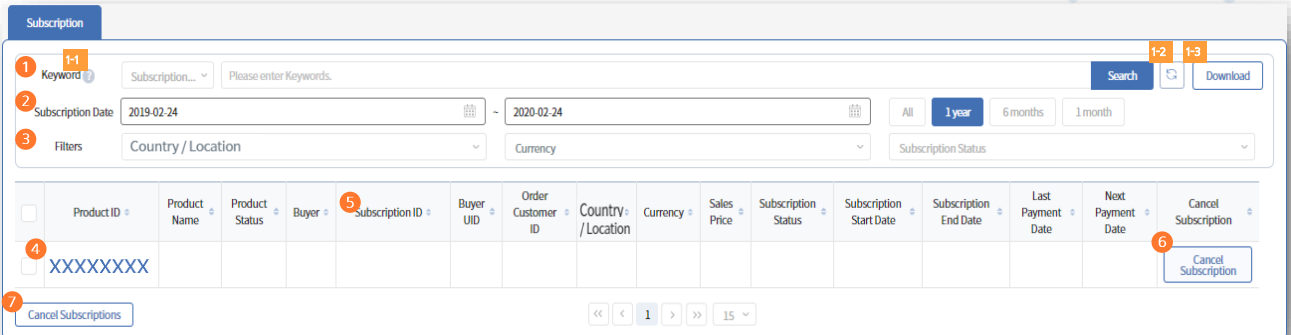
Subscription list features

- A. **View Subscription Information** : You can view and search subscriptions. Click the subscription ID to go to the Transaction Details page.
- B. **Multi-search** : You can do multi-search by Buyer or Subscription ID for up to 100 items. (use comma between search words)
- C. **Cancel Subscription** : You can click the Cancel Subscription button of an individual product. Or, check multiple boxes and click Cancel Subscriptions button to process bulk cancellations.
- D. **Refund** : You can change expiration date of the subscription through the Transaction Details page. You can view payment status and process refund.

Home > Sales > Subscription

2. Subscription

Check subscription and payment information and process subscription cancellation and refund.



① **Keyword** : Select Subscription ID, Buyer, Product ID, Product Name and perform keyword search.

In Sales menu, you can do multi-search by Buyer or Subscription ID. (use comma between search words)

1-1. [?] Click and tooltip will appear.

1-2. [Reset] : Resets input value.

1-3. [Download] Click to download subscription products in an excel file.

② **Subscription Date**

You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

③ **Filters** : You can select filters for advanced search.

Select from Country / Location(show countries), Currency (show currencies), Subscription Status (Active, Expired, Canceled by buyer, Canceled (Payment Failure), Canceled by CP, Canceled by Admin, Canceled by GDPR, Canceled by Withdrawal, Canceled by Long-Term Unused, Canceled by Misuse ID, Canceled by Blacklist ID).

④ **Product ID** : Click to go to details page.

⑤ **Subscription ID** : Click to go to details page.

⑥ **[Cancel Subscription]** : Cancel Subscription button is only visible to the products that can be cancelled. When clicked, a confirmation pop-up window will appear.

⑦ **[Cancel Subscriptions]** : Check multiple products and click this button to cancel in bulk.

Home > Sales > Subscription > Payment Details

1) Payment Details

View and change subscription product information and Transaction List.

The screenshot shows a web interface for 'Payment Details' under a 'Subscription' tab. It is divided into two main sections:

- Product Information:** Contains various input fields for subscription details. A red circle '2' highlights the 'Expiration Date Modification History' link in the top right corner. A red circle '1' highlights the 'Subscription Status' dropdown menu, which is currently set to 'Active'.
- Transaction List:** A table with columns: Transaction ID, Country, Currency, Sales Price, Payment Method, Additional Payment Info, Payment Status, Payment Date, and Refund Date. A red circle '3' highlights the 'Transaction ID' column header. Below the table is a pagination control showing page 1 of 15.

At the bottom of the form, there are buttons for 'Change Expiration Date', 'List', and 'Save'.

① You can view product details. If the **subscription status** is Active, then you can cancel subscription if needed.

② **[Expiration Date Modification History]** Click and pop-up window will appear.

The pop-up window has a title bar with a close button (X). It contains a table with the following data:

Status	Modification Date	Expiration Date	Reason for change
Processed	2019-11-11 01:05:47	-	-

Below the table is a pagination control showing page 1 of 15.

Expiration Date Modification History pop-up
Click [x] button to close the pop-up window.

③ You can check the payment status in the **Payment Status** column.

3-1. **Transaction ID** : Click to go to details page.

Home > Sales > Subscription > Payment Details

1) Payment Details

View and change subscription product information and Transaction List.

Transaction List

Transaction ID	Country	Currency	Sales Price	Payment Method	Additional Payment Info	Payment Status	Payment Date	Refund Date
Show ID	-	-	-	-	-	-	-	-

Refund

<< < 1 > >> 15

Change Expiration Date

List Save

④ [Refund] Click and Request Refund pop-up window will appear.

Request Refund ✕

Invoice ID

Buyer

Amount

Payment Method

Additional Payment Info

Reason for Refund

Please enter reason for refund.

0 / 100Byte

Confirm
Cancel

Request Refund pop-up window

- **[Confirm]** Click to save changes and close pop-up.
- **[Cancel]** Click to close the pop-up window.

How to process refund

Step 1. Click Refund button of the product you wish to give refund.

(Refund button is only visible to those products that can be refunded.)

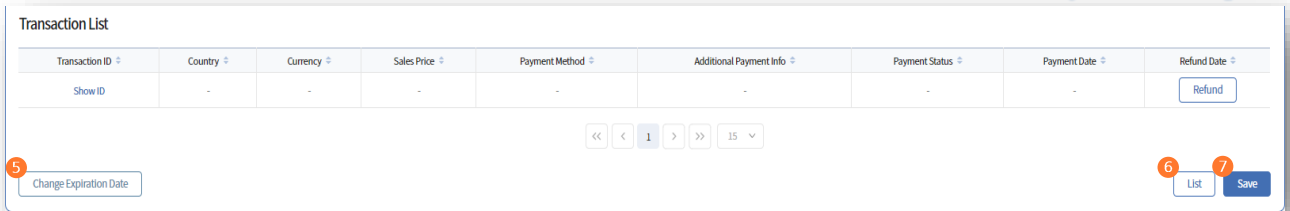
Step 2. When you click the button, refund request pop-up window will appear. Enter reason for refund.

Step 3. Check the information your entered. Click confirm button to save data, then pop-up window will be closed.

Home > Sales > Subscription > Payment Details

1) Payment Details

View and change subscription product information and Transaction List.



⑤ **[Change Expiration Date]** Click and Request Change in Subscription Expiration Date pop-up window will appear.

Request Change in Subscription Expiration Date ✕

*Indicates required field.

Current Expiration Date

Change Expiration Date

Reason for change*

0 / 100Byte

Request Change in Subscription Expiration Date pop-up

- **[Confirm]** Click to save changes and close pop-up.
- **[Cancel]** Click to close the pop-up window.

How to change the expiration date

Step 1. Select the product and click Change Expiration Date button.

Step 2. When you click the button, Request Change in Subscription Expiration Date pop-up window will appear.

Enter new expiration date and reason for change.

Step 3. Check the information your entered. Click confirm button to save data, then pop-up window will be closed.

⑥ **[List]** Click to go to subscription list page.

⑦ **[Save]** Click and a pop-up window will appear. Give confirmation to save changes.

IV. Campaign

Overview

Issue coupon and track usages.

Procedure

- ① Log in to Samsung Checkout DPI.
 - <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Campaign menu on the left menu bar.



Home > Campaign > Coupon List

1. Coupon List

Search coupons and view information.

Coupon List

Keyword Coupon N... Please enter Keywords. Search ↻

Valid Period 2019-02-24 ~ 2020-02-24 All 1 year 6 months 1 month

Filters Coupon Type Product Type Product

Coupon Name	Coupon ID	Coupon Type	Product Type	Product	Coupon Issue ID	Country	Total Issued	Remaining	Valid Period
COUPON		Free	Product			South Africa	100	90	2019-11-14 ~ 2020-11-14
COUPON		Amount Discount	App			South Africa	100	90	2019-11-14 ~ 2020-11-14
COUPON		Free Trial	Product			South Africa	100	90	2019-11-14 ~ 2020-11-14

<<
<
1
>
>>
15

Issue Coupon

Coupon List features

- ① **View coupons** : View coupon information and perform search. Click Coupon ID to view and change Coupon Details. In Coupon Details page, you can change information and allocate coupons for each Coupon ID.
- ② **Set Valid Period** : Click Valid Period to change dates.

Home > Campaign > Coupon List

1. Coupon List

Search coupons and view information.

The screenshot shows the 'Coupon List' interface. At the top, there is a search bar with a 'Keyword' field (containing 'Coupon N...') and a 'Please enter Keywords.' placeholder. A 'Search' button and a '1-1 [Reset]' button are located to the right. Below the search bar, there is a 'Valid Period' section with two date pickers (2019-02-24 and 2020-02-24) and radio buttons for 'All', '1 year', '6 months', and '1 month'. A 'Filters' section includes 'Coupon Type' and 'Target Range' dropdown menus. The main content is a table with the following columns: Coupon Name, Coupon ID, Coupon Type, Product Type, Product, Coupon Issue ID, Country, Total Issued, Remaining, and Valid Period. The table contains three rows of coupon data. A pagination bar at the bottom shows '<< < 1 > >>' and '15' items per page. An 'Issue Coupon' button is located at the bottom right.

Coupon Name	Coupon ID	Coupon Type	Product Type	Product	Coupon Issue ID	Country	Total Issued	Remaining	Valid Period
COUPON	CTXXXXXXXX	Free	Product			South Africa	100	90	2019-11-14 ~ 2020-11-14
COUPON		Amount Discount	App			South Africa	100	90	2019-11-14 ~ 2020-11-14
COUPON		Free Trial	Product			South Africa	100	90	2019-11-14 ~ 2020-11-14

- ① **Keyword** : You can select Coupon Name, Coupon ID, Coupon Issue ID and perform keyword search.
1-1 [Reset] : Resets input value.
- ② **Valid Period** : You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.
- ③ **Filters** : Select Coupon Type (Discount Amount, Discount Rate, Free, Free Trial) and Target Range(App, Product)
- ④ **Coupon ID** : Click Coupon ID to go to Coupon Details page.

Home > Campaign > Coupon List

1. Coupon List

Search coupons and view information.

The screenshot shows the 'Coupon List' interface. At the top, there are search filters: 'Keyword' (with a dropdown 'Coupon N...' and a text input 'Please enter Keywords.'), 'Valid Period' (with date pickers for '2019-02-24' and '2020-02-24'), and 'Filters' (with dropdowns for 'Coupon Type', 'Product Type', and 'Product'). A 'Search' button and a refresh icon are also present. Below the filters is a table with columns: Coupon Name, Coupon ID, Coupon Type, Product Type, Product, Coupon Issue ID, Country, Total Issued, Remaining, and Valid Period. The table contains three rows of coupon data. A red circle with the number '5' is placed over the 'Valid Period' column of the first row. At the bottom right, there is a blue 'Issue Coupon' button with a red circle and the number '6' next to it.

Coupon Name	Coupon ID	Coupon Type	Product Type	Product	Coupon Issue ID	Country	Total Issued	Remaining	Valid Period
COUPON		Free	Product			South Africa	100	90	2019-11-14 ~ 2020-11-14
COUPON		Amount Discount	App			South Africa	100	90	2019-11-14 ~ 2020-11-14
COUPON		Free Trial	Product			South Africa	100	90	2019-11-14 ~ 2020-11-14

⑤ **Valid Period** : Click and Change Coupon Valid Period pop-up window will appear.

The screenshot shows a 'Change Coupon Valid Period' pop-up window. It has a title bar with a close button (X). The window contains a 'Valid Period' section with two date pickers: '2020-01-01' and '2020-02-01'. Below this is a 'Reason for change' section with a text input area and a character count '0 / 100Byte'. At the bottom, there is a blue 'Confirm' button.

Valid Period pop-up window

- You can change coupon's valid period.
- **[Confirm]** Click to save changes and close pop-up.

How to change the valid period

Step 1. Click valid period of the coupon you wish to modify.

Step 2. Enter new dates and reason for change.

Step 3. Check the information you entered. Click confirm button to save data, then pop-up window will be closed.

⑥ **[Issue Coupon]** Click to go to Issue Coupon page.

Home > Campaign > Coupon List > Issue Coupon

1) Issue Coupon

In Issue Coupon menu, enter details and execute campaign.

Enter Coupon Details *Indicates required field.

Coupon ID:

Coupon Name*: Some special character are not allowed. (" ; & < > ,) 0 / 100Byte

Product Type: App Product

Coupon Type: ?

Target App(ID):

Target Product(ID)*:

Country/Location Setting
 Apply All(No. of Coupons)
 Apply All(Valid Period)

<input type="checkbox"/>	Country / Location	Currency	No. of Coupons ?	Valid Period	
<input type="checkbox"/>	South Korea(default)	KRW(W)	<input type="text" value="0"/>	<input type="text" value="2022-04-25"/> <input type="text" value="2023-04-25"/>	<input type="text" value="2022-04-25"/> <input type="text" value="2023-04-25"/>

How to issue coupons

Step 1. Go to Home > Campaign > Coupon List > Issue Coupon menu.

Step 2. Enter coupon details (Coupon Name, Target Range, Coupon Type, Target App(ID), Target Product(ID)).

Step 3. Select country/Location

The default country/location of the app will be shown by default.

Click Add country/location button to add countries, determine the number of coupons and set valid periods

Click Apply All (No. of Coupons) or Apply All (Valid Period) to paste information to multiple countries.

Step 4. Click [Save] button to issue coupons

Home > Campaign > Coupon List > Issue Coupon

1) Issue Coupon

In Issue Coupon menu, enter details and execute campaign.

The screenshot shows the 'Issue Coupon' form with the following elements:

- 1 Enter Coupon Details:**
 - Coupon ID: Text input field.
 - Coupon Name: Text input field with a warning: "Some special character are not allowed.(\" ; <-> ,)".
 - 1-1 Product Type: Radio buttons for 'App' and 'Product'.
 - 1-2 Coupon Type: Dropdown menu.
 - 1-3: Information icon for Coupon Type.
 - Target App(ID): Text input field.
 - Target Product(ID): Dropdown menu.
- 2 Country/Location Setting:**
 - 2-1: 'Apply All(No. of Coupons)' checkbox.
 - 2-2: 'Apply All(Valid Period)' checkbox.
 - Table:

Country / Location	Currency	No. of Coupons	Valid Period
South Korea(default)	KRW(W)	0	2022-04-25 ~ 2023-04-25
 - 2-3: Checkboxes for each row in the table.
 - 2-4: Information icon for 'No. of Coupons'.
 - 2-5: 'Add country/location' button.
 - 2-6: 'Delete country/location' button.
 - 2-7: 'Save' button.

① Enter Coupon Details

1-1. You can select Product Type (App, Product).

1-2. Available **Coupon Types** are Free, Free-Trial, Discount Amount and Discount Rate.

You will enter different values depending on the coupon type.

***You can only select product.**

1-3. [?] Click the button to see detailed information on coupon types.

② Country/Location Setting

2-1. **[Apply All(No. of Coupons)]** : You can apply the coupon amount of the default country/location to all countries. Maximum issue amount is 10,000 and cannot be reduced once issued.

2-2. **[Apply All(Valid Period)]** : You can apply the valid period of the default country/location to all countries.

2-3. When you issue a coupon, only the default country/location will be displayed.

More countries can be added by pressing Add country/location button.

2-4. [?] Click and tooltip will appear.

2-5. **[Add country/location]** Click and Add country/location pop-up window will appear.

2-6. **[Delete country/location]** : Select checkboxes and delete countries.

2-7. **[Save]** Click to save change and issue coupon.

Home > Campaign > Coupon List > Coupon Details

2) Coupon Details

View coupon details.

① **[Download All Coupons]** Click to download coupon allocation information by Coupon Issue ID to an excel file.

② **[Apply All(No. of Coupons)]** : You can apply the coupon amount of the default country/location to all countries.

③ **[Apply All(Valid Period)]** : You can apply the valid period of the default country/location to all countries.

④ **Coupon Issue ID** : Click to view details on issued coupons.

Details on Issued Coupons pop-up window

- **[Download]** Click to download the list to an excel file.
- Click **[x]** button to close the pop-up window.

Home > Campaign > Coupon List > Coupon Details

2) Coupon Details

View coupon details.

The screenshot shows the 'Coupon Details' page with the following components:

- Summary Table:**

Coupon Name		Total Issued	100
Coupon ID		Remaining	100
Product Type	Product	Issue Date	2019-11-14 04:40:39
Target App (ID)		Coupon Type	Free Trial
Target Product (ID)		Free Trial Period	3
- Buttons:** 'Download All Coupons', 'Apply All (Total Issued)', 'Apply All (Period)', 'Add country/location', 'Delete country/location', 'Allocate Coupon', 'Save'.
- Table of Issued Coupons:**

<input type="checkbox"/>	Coupon Issue ID	Country	Currency Code	Total Issued	Used	Remaining	Valid Period	Allocate
<input type="checkbox"/>		U.S.A(Default)	USD(\$)	100	30	70	2020-01-01 - 2020-02-01	Allocate Coupon
<input type="checkbox"/>		United Arab Emirates	AED(AED)	100	30	70	2020-01-01 - 2020-02-01	Allocate Coupon
<input type="checkbox"/>		Argentina	ARS(ARS)	100	30	70	2020-01-01 - 2020-02-01	Allocate Coupon
- Annotations:**
 - 5: Total Issued field
 - 5-1: Tooltip for Total Issued
 - 6: Allocate Coupon button
 - 7: Add country/location button
 - 8: Delete country/location button
 - 9: Save button

⑤ **Total Issued** : Maximum issue amount is 10,000 and cannot be reduced once issued.
5-1.[?] Click and tooltip will appear.

⑥ **[Allocate Coupon]** Click the button to go to the Allocate Coupon page.

⑦ **[Add country/location]** Click the button and Add country/location pop-up window will appear.

⑧ **[Delete country/location]** : Select checkboxes and click the button to delete countries.

⑨ **[Save]** Click to save changes.

Home > Campaign > Coupon List > Allocate Coupon

3) Allocate Coupon

Allocate coupon for each Coupon Issue ID.

Coupon Name	Coupon Issue ID
Coupon ID	Country / Location
Target Range	Total Issued
Target App (ID)	Remaining
Target Product (ID)	Valid Period
Coupon Type	Issue Date

Allocate Coupon

Coupon Allocation Setting: Enter Account Upload Account

Step 01: Enter account information

Step 02: Set the number of coupons to deploy to an account.

Account ?	No. of Coupons to Allocate	
Please enter Samsung account.	Please enter number only.	+
Please enter Samsung account.	Please enter number only.	-

Allocate

How to Allocate Coupon

Step 1. Go to Home > Campaign > Coupon List > Coupon Details > Allocate Coupon menu.

Coupon allocation is processed for each Coupon Issue ID. Coupon must be generated before it can be allocated.

Step 2. View coupon details and select allocation method (Enter Account or Upload Account)

Step 3. Enter Account Information

Enter Account : Enter Samsung Accounts (up to 10) and the number of coupons to deploy.

No. of Coupons to Allocate : Up to 10 allocations per person.

Upload Account : Download a CSV template file, fill out Samsung Account information, upload the file and verify the number of accounts entered.

Step 4. Click Allocate button to complete allocation

To verify go to Coupon Details page and click Coupon Issue ID, or download CSV files.

Home > Campaign > Coupon List > Allocate Coupon

3) Allocate Coupon

Allocate coupon for each Coupon Issue ID.

Coupon Name	Coupon Issue ID
Coupon ID	Country / Location
Target Range	Total Issued
Target App (ID)	Remaining
Target Product (ID)	Valid Period
Coupon Type	Issue Date

Allocate Coupon

Coupon Allocation Setting Enter Account Upload Account

Step 01 Enter account information

Step 02 Set the number of coupons to deploy to an account.

Account 1-1	No. of Coupons to Allocate	
Please enter Samsung account.	Please enter number only.	+ 1-2
Please enter Samsung account.	Please enter number only.	- 1-3

Allocate 1-4

① Enter Account

You can enter up to 10 Samsung Accounts when you use this method.

1-1. [?] Click and tooltip will appear.

1-2. [+] Click to add row.

1-3. [-] Click to remove row.

1-4. **[Allocate]** Click and a confirmation pop-up window will appear. Once you confirm, coupon allocation will be processed.

Home > Campaign > Coupon List > Allocate Coupon

3) Allocate Coupon

Allocate coupon for each Coupon Issue ID.

Coupon Name	Coupon Issue ID
Coupon ID	Country / Location
Target Range	Total Issued
Target App (ID)	Remaining
Target Product (ID)	Valid Period
Coupon Type	Issue Date

Allocate Coupon

Coupon Allocation Setting: Enter Account Upload Account **2**

Step 01 Download Template

Step 02 Enter account information and upload

Step 03 Check the number of accounts and click Allocate button

File	No. of Accounts
Please upload file.	1

Upload **2-1** **2-2** **Allocate** **2-3**

② Upload Account

You can use a template to upload account information and allocate coupons in bulk.

- 2-1. **[Upload]** Click and file attach pop-up window will appear.
- 2-2. When you upload the account file, the number of accounts entered in the file will be displayed on the page.
- 2-3. **[Allocate]** When clicked, a confirmation pop-up window will appear. Once you confirm, coupon allocation will be processed.

V. Statistics

Overview

View and download statistics by sales amount, count and period.

Procedure

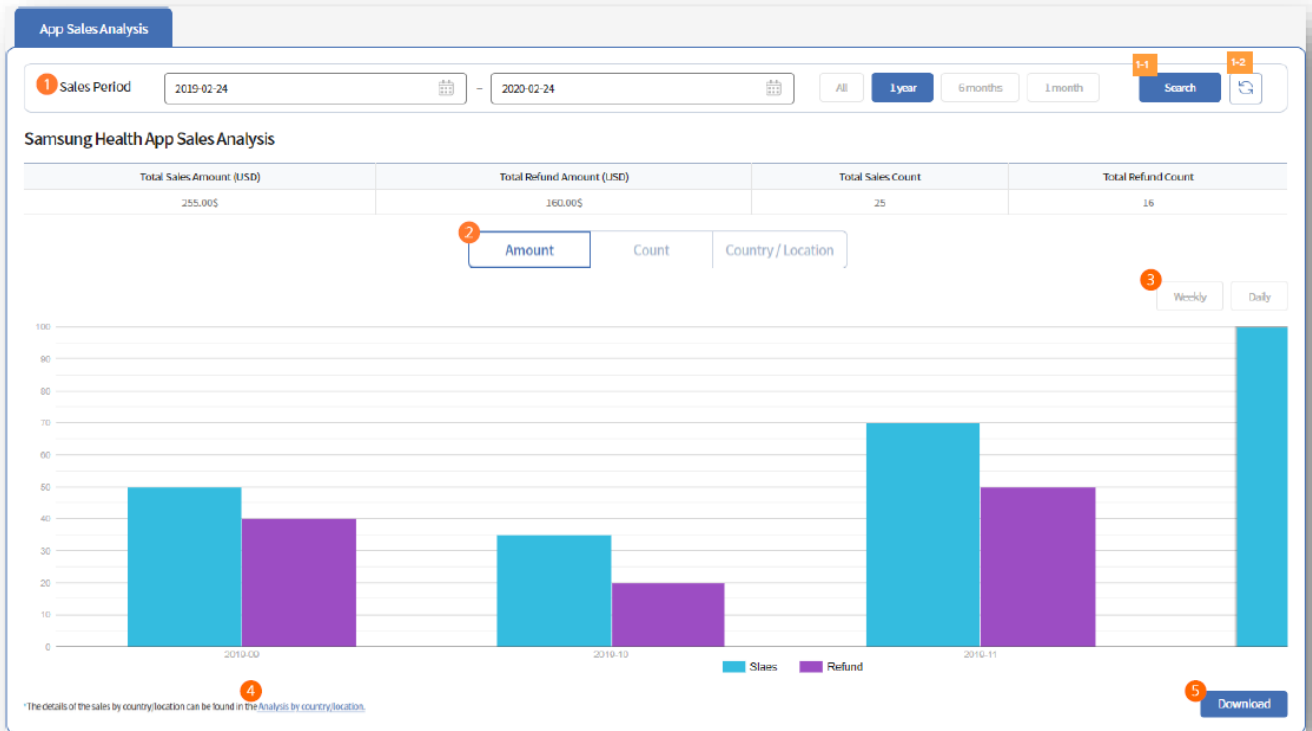
- ① Log in to Samsung Checkout DPI.
 - <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Statistics menu on the left menu bar.



Home > Statistics > App Sales Analysis

1. App Sales Analysis

View App Sales Analysis by sales amount, refund amount, sales count and refund count.



① **Sales Period** You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

1-1. **[Search]** Click to view statistics for the given period.

1-2. **[Reset]** : Resets input value.

② **[Amount], [Count], [Country/Location]**

Can view sales amount, count, app sales analysis by countries/locations for the given period.

③ **[Weekly], [Daily]**

Only if you set the Campaign Period period to 1 month or less, Interval buttons are displayed. You can view graphs for different intervals.

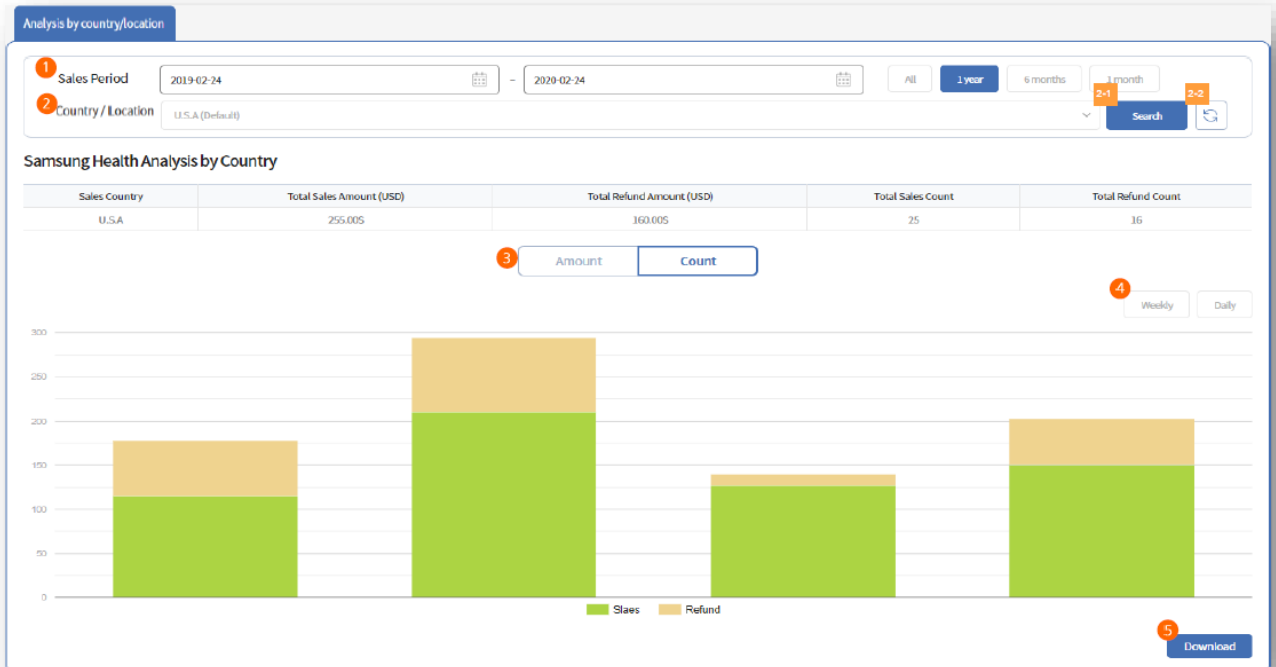
④ **Analysis by Country/Location** Click to go to the menu.

⑤ **[Download]** Click to download the information in an excel file.

Home > Statistics > Analysis by countries/locations

2. Analysis by country/location

View countries/locations statistics by countries/locations, sales amount, refund amount, sales count and refund count.

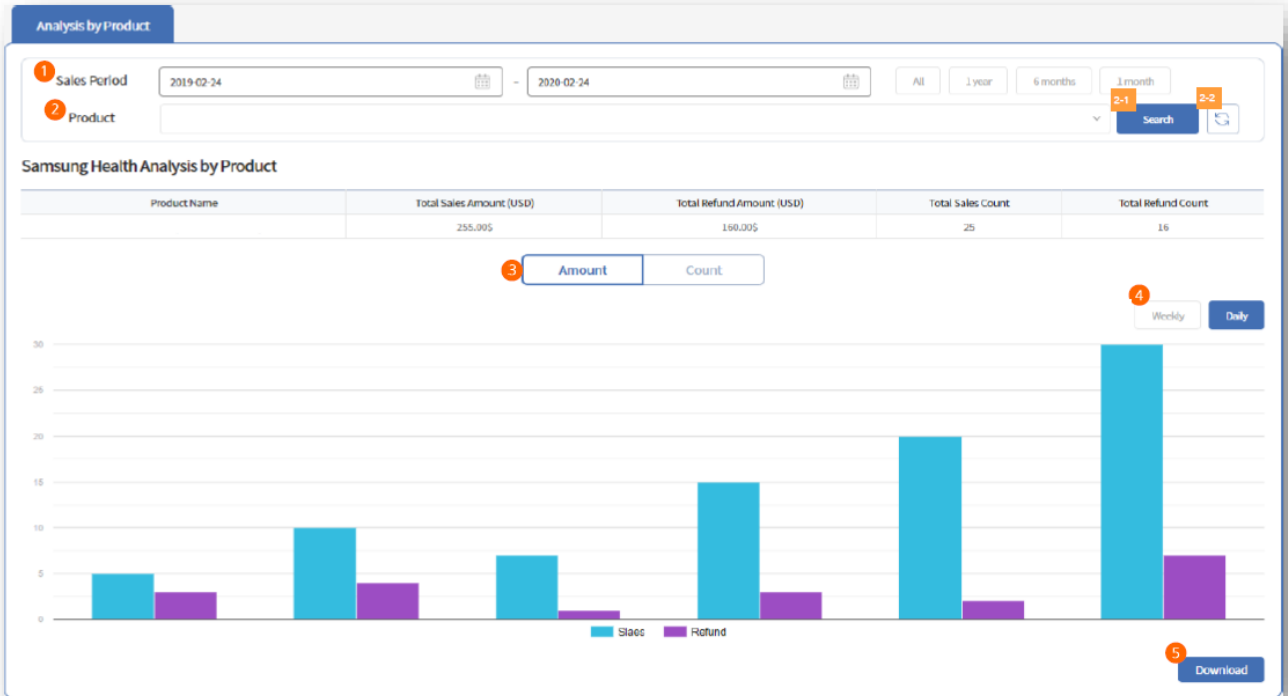


- ① **Sales Period** You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.
- ② The default value of the **Sales countries/locations** input field is default countries/locations and it can be changed.
 - 2-1. **[Search]** Click to view statistics for the given period.
 - 2-2. **[Reset]** : Resets input value.
- ③ **[Amount], [Count]**
Can view sales amount, count and analysis by countries/locations for the given period.
- ④ **[Weekly], [Daily]**
Only if you set the Campaign Period period to 1 month or less, Interval buttons are displayed. You can view graphs for different intervals.
- ⑤ **[Download]** Click to download the information in an excel file.

Home > Statistics > Analysis by Product

3. Analysis by Product

View product statistics by product name, sales amount, refund amount, sales count and refund count



① **Sales Period** You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

② **Product** drop down list shows products registered to the app and it can be changed.

2-1. **[Search]** Click to view statistics for the given period.

2-2. **[Reset]** : Resets input value.

③ **[Amount], [Count]**

Can view sales amount, count, app sales analysis by countries/locations for the given period.

④ **[Weekly], [Daily]**

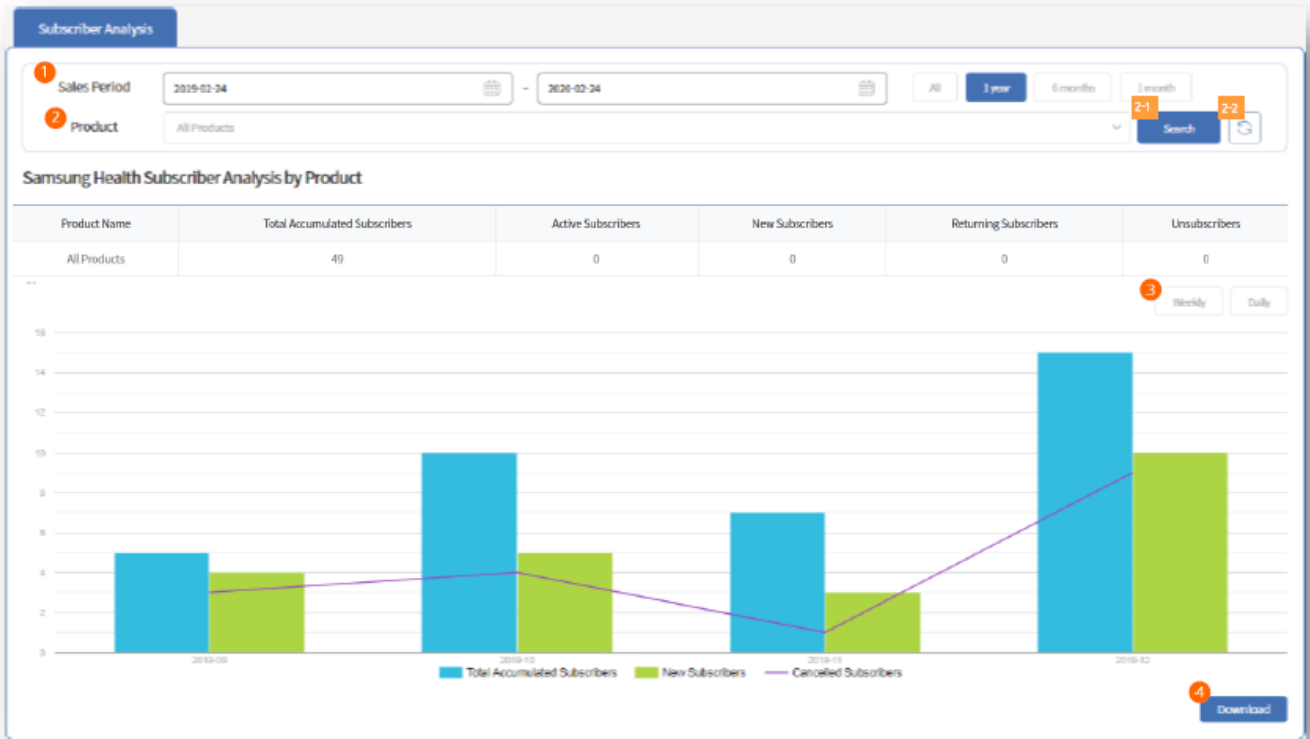
Only if you set the Campaign Period period to 1 month or less, Interval buttons are displayed. You can view graphs for different intervals.

⑤ **[Download]** Click to download the information in an excel file.

Home > Statistics > Subscriber Analysis

4. Subscriber Analysis

View subscriber statistics by product name, accumulated/ active/ new/ returning subscribers and unsubscribers.



① **Sales Period** You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

② **Product** drop down list shows products registered to the app and it can be changed

2-1. **[Search]** Click to view statistics for the given period.

2-2. **[Reset]** : Resets input value.

③ **[Weekly], [Daily]**

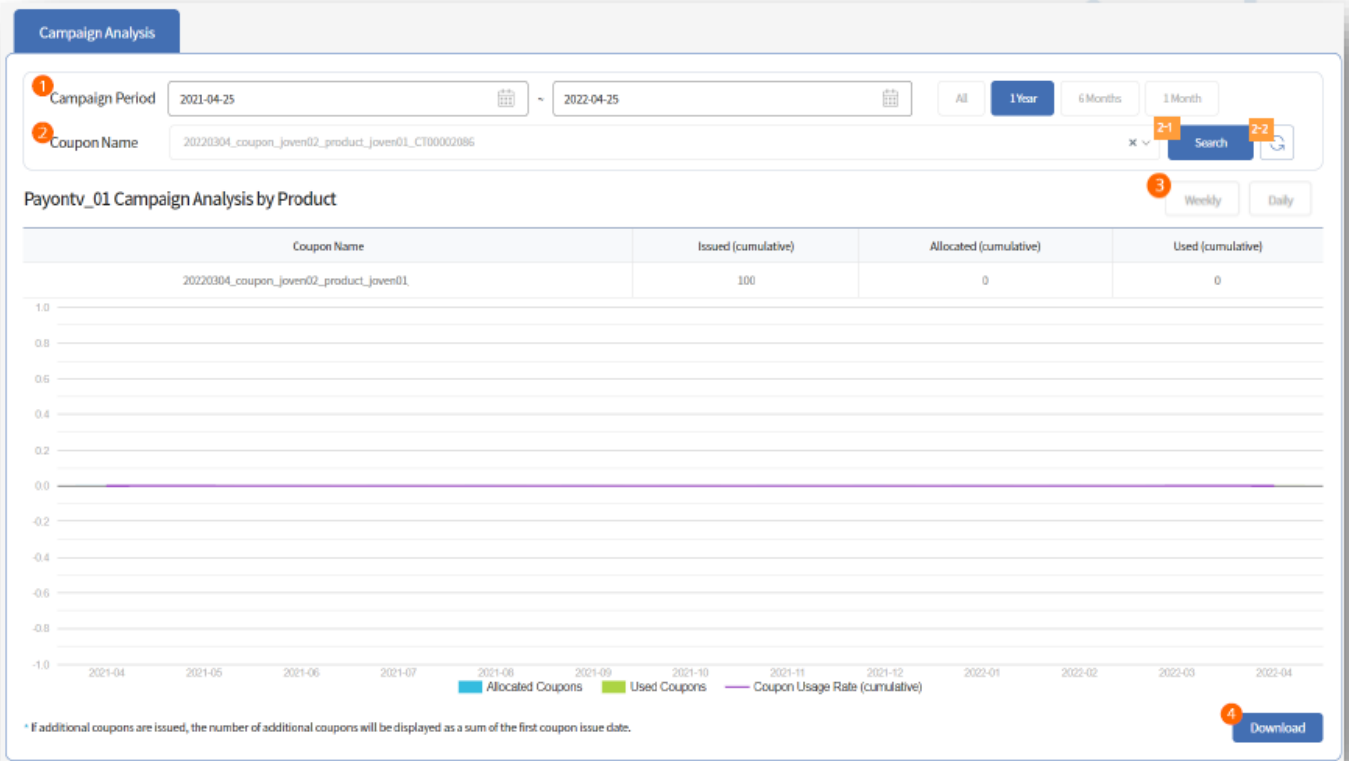
Only if you set the Campaign Period period to 1 month or less, Interval buttons are displayed. You can view graphs for different intervals.

④ **[Download]** Click to download the information in an excel file.

Home > Statistics > Campaign Analysis

5. Campaign Analysis

View campaign statistics by product name, number of coupons issued, allocated, total used and used today.



① **Campaign Period** : You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

② **Coupon Name** : drop down list shows coupons registered to the app.

2-1. **[Search]** Click to view statistics for the given period.

2-2. **[Reset]** : Resets input value.

③ **[Weekly], [Daily]**

Only if you set the Campaign Period period to 1 month or less, Interval buttons are displayed. You can view graphs for different intervals.

④ **[Download]** Click to download the information in an excel file.

VI. Monthly Settlement (All Apps)

Overview

View and download monthly settlement data.

Settlement report contains settlement information for all registered apps.

Procedure

- ① Log in to Samsung Checkout DPI.
 - <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Monthly Settlement menu on the left menu bar.



VI. Monthly Settlement (All Apps)

Home > Monthly Settlement > Monthly Settlement

1. Monthly Settlement

View and download monthly settlement data.

The screenshot shows the 'Monthly Settlement' interface. At the top, there is a 'Settlement Period' filter set to '2019-02-24' to '2020-02-24'. Below this are buttons for 'All', '1 year', and '6 months'. A 'Search' button and a 'Reset' button are also present. The main table has four columns: 'Settlement Month', 'View Settlement Report', 'View Payout Status', and 'Download Sales Report'. The table lists data for months 2019-12, 2019-11, and 2019-10. At the bottom, there are pagination controls showing page 1 of 15.

Settlement Month	View Settlement Report	View Payout Status	Download Sales Report
2019-12	View Settlement Report	View Payout Status	Download Sales Report
2019-11	View Settlement Report	View Payout Status	Download Sales Report
2019-10	View Settlement Report	View Payout Status	Download Sales Report

① **Settlement Period** : You can search by period, and select from All, 1 year (default value), or 6 months.

1-1. **[Search]** Click and view settlement report for the given period.

1-2. **[Reset]** : Resets input value.

② **View Settlement Report** Click to go to Detailed Report page.

③ **View Payout Status** Click and Payment Status pop-up window will appear.

The screenshot shows a 'Payment Status' pop-up window. It contains a table with the following columns: Tax Handling Type, Settlement Period, Expected Payout Date, Payout Currency, Currency Type, Gross Payout Amount, Wire Transfer Fee, Failed Wire Transfer Fee, and Net Payout Amount. The table lists data for 'Agent' and 'Commissionaire' with settlement periods from 2017-09-26 to 2017-10-31 and expected payout dates of 2017-11-30. The currency type is listed as USD, KRW, and EUR. At the bottom, there are summary rows for 'Total (USD)', 'Total (KRW)', and 'Total (EUR)'. A 'Download' button is located at the bottom right.

Tax Handling Type	Settlement Period	Expected Payout Date	Payout Currency	Currency Type	Gross Payout Amount	Wire Transfer Fee	Failed Wire Transfer Fee	Net Payout Amount
Agent	2017-09-26 ~ 2017-10-31	2017-11-30	USD	USD				
				KRW				
				EUR				
Commissionaire	2017-09-26 ~ 2017-10-31	2017-11-30	USD	USD				
				KRW				
				EUR				
Total (USD)								
Total (KRW)								
Total (EUR)								

Payment Status pop-up window

[Download] Click to download the information in an excel file.

④ **[Download Sales Report]** Click to download the report in an excel file.

VI. Monthly Settlement (All Apps)

Home > Monthly Settlement > Monthly Settlement > Report Details

1) Report Details

View and download detailed settlement report.

Report Details × Monthly Settlement

1 Filters Country Tax Handling Type Payment Method Search 1-1 1-2 Download

Country	Tax Handling Type	Payment Method	Count		Settlement Period	Currency Type	Total Amount		Discount Amount		Tax	Total Payment Amount	Total Settlement Amount	RS		Transaction Fee (Total)
			Sales	Cancel			Sales	Cancel	CP	Samsung				CP	Samsung	
5																
4																
3																
2																
1																

<< < 1 > >> 15

① **Filters** : You can select filters for advanced search. Select country/location(show country/location), Tax Handling Type, and Payment Method.

1-1. **[Reset]** : Resets input value.

1-2. **[Download]** Click to download the list to an excel file.

VII.Member

Overview

Create groups and manage permissions to manage apps.

Procedure

- ① Log in to Samsung Checkout DPI.
 - <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Member menu on the left menu bar.



Home > Member > Group Management

1. Group Management

Managers can grant permissions and manager members through Membership Management and Group Management menus.

The screenshot shows the 'Group Configuration' interface. At the top, there are tabs for 'Create Group', 'Group Management', and 'Membership Management'. The main area is titled 'Group Configuration' and includes a text input for 'Group Name' (0/30Byte) and a 'Permissions' section. The 'Developer' tab is selected, showing a list of permissions with checkboxes. The 'Add Group' button is at the bottom center, and 'List' and 'Save' buttons are at the bottom right.

Category	Permission	Status
Settings	App Details Setting	Checked
	Change Information(All Apps)	Unchecked
	Test Buyer	Unchecked
	Agreement	Unchecked
Product	Product List	Checked
	Add a New Product	Checked
	Add Multiple Products	Checked
	Modify Multiple Products	Checked
	Subscription Group	Unchecked
Sales	Sales Product	Checked
	Subscription	Checked
	Add New Group	Unchecked
Campaign	Coupon List	Checked
	Issue Coupon	Unchecked
	Coupon Allocation List	Unchecked
Statistics	App Sales Analysis	Unchecked
	Analysis by country/location	Unchecked
	Analysis by Product	Unchecked
	Subscriber Analysis	Unchecked
	Campaign Analysis	Unchecked

How to create groups

Step 1. Go to Home > Member > Group Management > Create Group menu.

Step 2. Enter Group Name.

Step 3. Configure Permissions.

You can click Operation, Finance, CS or Developer buttons to show preset menu permissions. These preset menu permissions are for guidance only and can be freely edited.

Step 4. Click Register to create a group.

User Create Group at the top of the page to create groups and manage permissions.

Home > Member > Group Management

1. Group Management

Managers can grant permissions and manager members through Membership Management and Group Management menus.

The screenshot shows the 'Group Management' interface. At the top, there are two tabs: 'Group Management' (active) and 'Membership Management'. Below the tabs is a search bar with a placeholder 'Please enter group name.' and a 'Search' button (labeled 1-1) and a 'Reset' button (labeled 1-2). Below the search bar is a table with the following columns: 'Group name', 'Menu Count', 'Member Count', and 'Created Date'. The table contains three rows, all with the group name 'Samsung Health Management Group', a menu count of 5, and a member count of 3. The first row is highlighted with a blue background and a checkbox (labeled 2). Below the table is a 'Delete' button (labeled 4) and a 'Create Group' button (labeled 5). The table also has a pagination control showing '1' of 15 items.

<input type="checkbox"/>	Group name	Menu Count	Member Count	Created Date
<input checked="" type="checkbox"/>	Samsung Health Management Group	5	3	2019-12-06
<input type="checkbox"/>	Samsung Health Management Group	5	3	2019-12-06
<input type="checkbox"/>	Samsung Health Management Group	5	3	2019-12-06

① **Group Name** : You can enter Group Name and search.

1-1. **[Search]** : Search input value.

1-2. **[Reset]** : Resets input value.

② **Group Name** : Click to go to Group Details page.

③ **[Delete]** : Only those groups without assigned members can be deleted. When clicked, a confirmation pop-up window will appear.

④ **[Create Group]** Click to go to Create Group page.

Home > Member > Group Management > Create Group

1) Create Group

Create groups and give permissions.

The screenshot displays the 'Group Configuration' interface. At the top, there are tabs for 'Create Group', 'Group Management', and 'Membership Management'. The main area is titled 'Group Configuration' and includes a text input field for 'Group Name*' (with a tooltip icon [?]), a 'Permissions*' section with category tabs (Operation, Finance, CS, Developer, Reset), and a list of settings with checkboxes. The 'Developer' category is selected, showing permissions for App Details Setting, Change Information, Test Buyer, Agreement, Product List, Add a New Product, Add Multiple Products, Modify Multiple Products, Subscription Group, Add New Group, Sales Product, Subscription, Coupon List, Issue Coupon, Coupon Allocation List, App Sales Analysis, Analysis by country/location, Analysis by Product, Subscriber Analysis, and Campaign Analysis. At the bottom, there are 'Delete Group' and 'Add Group' buttons, and a 'List' button with a 'Save' button next to it. Red numbered callouts (1-7) highlight specific UI elements: 1 points to the tooltip icon, 2 to the Group Name field, 3 to the Permissions section, 4 to the Delete Group button, 5 to the Add Group button, 6 to the List button, and 7 to the Save button.

① Click [?] and tooltip will appear.

② **Group Name** : Enter group name. It can be changed later.

③ **Permissions** : You can give detailed permission for accessing DPI pages.

3-1. By clicking on the category box (Operation/Finance/CS/Developer), permission will be automatically given a detailed page accessibility depending on the pre-set .

④ **[Delete Group]** delete group by group name.

⑤ **[Add Group]** Add DPI user with permissions on inputed group.

⑥ **[List]** Click to go to Group Management page.

⑦ **[Save]** Save changes and go to Group Management page.

Home > Member > Group Management > Group Details

2) Group Details

View and change member privileges.

- ① Click [?] and tooltip will appear.
- ② **User ID** : Shows the member IDs and number of members assigned to the group.
- ③ **Create Date/ Modified Date** : Shows the created date and last modified date of the group.
- ④ **Group Name** can be viewed and changed.
- ⑤ **Permissions** : Grant menu management privileges to groups.
- ⑥ **[Delete Group]** When clicked, information will be deleted and a confirmation pop-up window will appear.
- ⑦ **[List]** Click to go to Group Management page.
- ⑧ **[Save]** Save changes and go to Group Management page.

Home > Member > Membership Management

2. Membership Management

Permissions menu can solely be accessed by managers and managers can configure groups through the menu.

Membership Management

Keyword Search ↻

User ID	User Name	Group Count	Status	Access Date
		0	Inactive	
		0	Inactive	2022-04-21
		0	Inactive	2022-02-15
		1	Active	2022-04-11

<< < 1 > >> 15 ▾ View 1 - 4 of 4

Group Management Edit Permissions

How to give permissions to members

Manager can configure permission for members through Edit Permissions menu.

Step 1. Go to Home > Member > Membership Management > Edit Permissions menu.

Step 2. Select members to assign privileges.

Click User ID, then User IDs of the Seller Group members will be displayed.

Step 3. Assign groups to the selected members.

Member can be assigned to more than one group.

Click **[+]** to add or **[-]** to remove row.

Step 4. View configuration and click Register button.

Now, members have been assigned privileges. Manage members through Membership Management.

Home > Member > Membership Management

2. Membership Management

Permissions menu can solely be accessed by managers and managers can configure groups through the menu.

Membership Management

1 Keyword Search 1-1

User ID	User Name	Group Count	Status	Access Date
2 XXXXXXXX		0	Inactive	
		0	Inactive	2022-04-21
		0	Inactive	2022-02-15
		1	Active	2022-04-11

<< < 1 > >> 15 ▾ View 1 - 4 of 4

5 Group Management 6 Edit Permissions

① **Keyword** : You can select User ID (default value), User Name and perform keyword search.

1-1. **[Reset]** : Resets input value.

② Click **User ID** to go to details page.

③ **[Group Management]** Click to go to Group Management page.

④ **[Edit Permissions]** Click to go to Edit Permissions page.

Home > Member > Membership Management > Edit Permissions

1) Edit Permissions

Grant group privileges to members.

① Member Information

Select a member to give privileges to. Upon completion, fields will be filled with the member information. The status can be changed.

1-1. Click [?] to display tooltip on Edit Permissions menu.

1-2. **Status** : You can select Active or Inactive. If you select Inactive, a confirmation pop-up window will appear and the member permissions will be reset.

② Edit Permissions

2-1. [+] Click to add row.

2-2. [-] Click to remove row.

2-3. [List] Click to go to Membership Management page.

2-4. [Register] Click to save changes and go to Membership Management page.

Home > Member > Membership Management > Permission Details

2) Permission Details

View and change member information and group privileges.

① **Member Information** : Fields will be filled with the member information. The status can be changed.

1-1. Click [?] to display tooltip on Edit Permissions menu.

1-2. **Status** : You can select Active or Inactive. If you select Inactive, a confirmation pop-up window will appear and the member permissions will be reset.

② **Edit Permissions**

2-1. **[+]** Click to add row.

2-2. **[-]** Click to remove row.

2-3. **[List]** Click to go to Membership Management page.

2-4. **[Save]** Click to save changes and go to Membership Management page.

VIII. Support

Overview

View FAQ and Notices, and search Error Codes.

Procedure

- ① Log in to Samsung Checkout DPI.
 - <https://dpi.samsungcheckout.com/>
- ② Enter ID and password, log in and click Support menu.



Home > Support > FAQ

1. FAQ

Search for FAQ and view content.

FAQ

1 Keyword 1-1 Title Please enter Keywords. 1-2 Search 1-3

2 Q If owner request refund of product, we would like to know the refund status.

A [Reference]
[Guide 1.3.4 Sales Cancellation]
[Guide 3.1.1 Request Purchases List]

The refunded purchase in the (Request Purchases List(invoice/list)API is set to true by the Cancel Status value to determine whether the purchase was refunded or not.(True or False)

However, the refunded product must proceed implementation by own its own.
For example, if you call the (Gem 20) product application API after purchasing the (Gem20) product, you need to add 20 more users' Gem internally in App.
If the (Gem 20) product purchase request Cancel Status is verified as true, the App will need to be implemented by subtracting 20 Gems of the user internally.
If you need policy consultations on refunded product, please consult with Samsung PM.

Q If owner request refund of product, we would like to know the refund status.

Q If owner request refund of product, we would like to know the refund status.

<< < 1 > >> 15

3 Send Feedback
checkout.cs@samsung.com

① **Keyword** : You can perform keyword search.

1-1. You can select in drop box between Title / Content category.

1-2. After entering keywords, click **[Search]** to search by condition.

1-3. **[Reset]** : Resets input value.

② Click **Title** or to view content.

③ **[Send Feedback]** You can send e-mail to CS account.

Home > Support > Error Code

2. Error Code

Search for Error Code and view content.

Error Code

① **Keyword**


Please enter an error code found in Samsung Checkout.

Search

1-1

Error Code ▾	TV Message ▾	Description ▾
410431	Payments can only be processed when your PayPal account's billing address is in the US. Try a different account.	Payments can only be processed when your PayPal account's billing address is in the US. Try a different account.
410430	Payments can only be processed when your PayPal account's billing address is in the US. Try a different account.	Payments can only be processed when your PayPal account's billing address is in the US. Try a different account.
410429	Payments can only be processed when your PayPal account's billing address is in the US. Try a different account.	Payments can only be processed when your PayPal account's billing address is in the US. Try a different account.

<< < 1 > >> 15 ▾



Send Feedback

checkout.cs@samsung.com

① **Keyword** : You perform search with error code from Samsung Checkout.

1-1. **[Reset]** : Resets input value.

② **[Send Feedback]** You can send e-mail to CS account.

Home > Support > Notice

3. Notice

Search for notice and view content.

The screenshot shows a web interface for searching notices. At the top left, there is a 'Notice' tab. Below it, there are three main sections:

- 1 Keyword:** A search bar with a 'Title' dropdown and a placeholder 'Please enter Keywords.' A 'Search' button and a 'Reset' icon are to the right.
- 2 Registration Date:** Two date pickers showing '2019-02-24' and '2020-02-24' with a tilde '~' between them. To the right are buttons for 'All', '1 year', '6 months', and '1 month'.
- 3 Results:** A list of search results. The first result is 'We apologize for inconvenience in using the service.' with a date of '2019-00-00' and a 'Title' link. Below the results is a pagination control with '<<', '<', '1', '>', '>>', and '15' with a dropdown arrow.

① **Keyword** : You can title perform search.

1-1. **[Reset]** : Resets input value.

② **Registration Date** : You can search by period, and select from All, 1 year (default value), 6 months, or 1 month.

③ Click **Title** or to view content.

IX. Appendix

Overview

View explanations for product details and field-specific terms



Appendix

1. Product Type Details

The following table explains the details of "Product Type".

Product Type	Description
Consumable	Consumers can purchase this type of product anytime. Purchase history can be retrieved for 90 days.
Non-Consumable	Consumers can purchase this type of product only once. Purchase history can be retrieved with no time restriction.
Limited Period	Once this type of product is purchased, repurchase cannot be made during the time when the product effect set by CP lasts. Purchase history can be retrieved for 90 days. If "Limited Period" product type is chosen, the duration of time for the product effect to last can be entered in the units above minute. The duration time for the product effect to last is allowed for the maximum of 90 days.
Subscription	DPI system processes automatic payment on a certain designated cycle.
Paid App	For paid apps, when you register your app on DPI system you need to select it as paid app.
Dynamic Product	<p>In case that pater and Samsung agree on that products and prices will be managed by CMS of partner not Samsung's DPI, partner should select "Dynamic Product" as a product type.</p> <p>Even though all the information of actual products are on CMS, partner need to register a representative item on DPI once so that our system can display information on Samsung Smart TV App/Game store which is legally required and verify which server we need to call for certain products : CMS or DPI.</p> <p>If Dynamic Product is chosen,</p> <ul style="list-style-type: none"> • Partner does not register each products on DPI that partner sells in their app actually • Partner builds and operates its own CMS to manage products information including prices and to verify purchase requests • Additional requirements <ul style="list-style-type: none"> • Verification/No Verification: <p>'Verification' is a recommended option otherwise partner has to handle the verification process by themselves and take all the responsibility for all the error cases related to verification process.</p> <p>If 'Verification' is selected, 'Verify URI' is also required. This URI should serve the function of checking product information such as product itself, price and currency</p> • Price Setting <p>Price range information of products that you actually sells in your app is required by country/location. It is not used for actual payment for providing the app information on Samsung Smart TV App/Game store which is legally required. Thus, it has to be updated when the price range of your products is changed.</p>

Appendix

2. Field Description

The following table explains the details of input fields.

Input Field	Description
Product Name (Representative product name)	The name of the product used in the representative country/location must be entered in the Country/Location:Product Name field. This field cannot be left empty.
Product ID	Alphanumeric and two special characters ('-', '_') are allowed. (Maximum 20 bytes)
Product Description	Describe the product.
Type	Following product types are allowed; Consumable, Non-Consumable, Limited Period, Paid App, Subscription, Dynamic Product
Period	If the product type is 'Limited Period', a number fewer than 129,600 in minutes is allowed. (Maximum 90 days)
Billing Period	If the product type is "Subscription", "Weekly","Monthly","Annually" is allowed.
Subscription Group	It is necessary to make a subscription group before creating subscription item.
Free Trial Period	If the product type is "Subscription", a number in Days is allowed.
Visibility	A field indicating whether the product can be shown. "Show", "Hide" and "Optional" is allowed.
Duplication Benefit	The condition defines whether a free days offer whether it should be offered once per account/device or both.
Expiration	If the product type is "Subscription", "Not Applicable", "1 Month", "6 Month", "1 Year" is allowed.
Country/Location:Product Name	The country/location and product name are separated by ':' and a maximum of 50 bytes of product name is allowed. If more than one country/location is entered, use '
Country/Location:Product Price	The country/location and price information are separated by ':', and if more than one country/location is input, the use of the '