



Support Guide

Pairing your Clover PED to Register by Smart Volution
(Fully-integrated).

SUPPORT

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Let's get you set up!

Connecting your Clover PED to Register is a quick and simple process. Follow the steps in this guide and we'll have you up and running in no time.

This quick start guide will walk you through how to setup your Register account and device to use the Clover Flex integration which enables you to use the terminal as a Register till.



Before you begin

Make sure you have the following ready

- An active Register account with administrator access
- An active Clover merchant account with your login credentials
- Your Clover terminal is powered on, charged, and connected to the internet

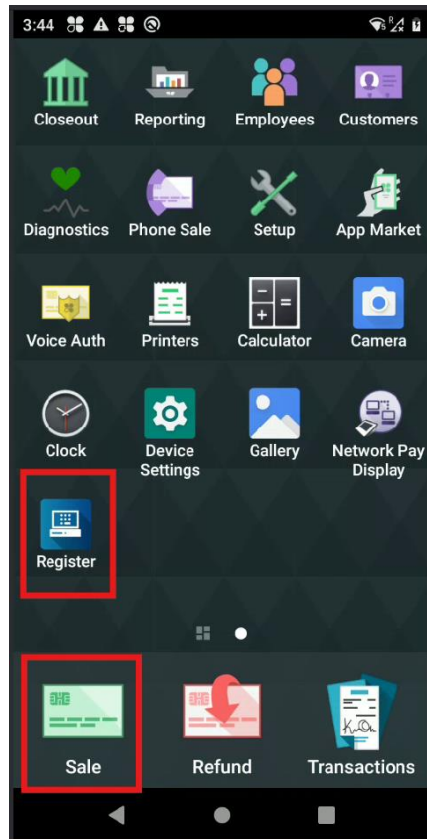
Fully integrated (all-in-one)

The Clover Flex fully integrated option allows merchants to install the Register application directly on their Clover device

1. Check Register and the Clover apps are installed

First ensure that both the 'Register' EPOS and Clover 'Sale' applications have been installed on the terminal, these can be found in the app store. The Register application can be installed directly onto the device via the App Market by going to

https://www.eu.clover.com/oauth/authorize?client_id=JY0D8243RBG0C.

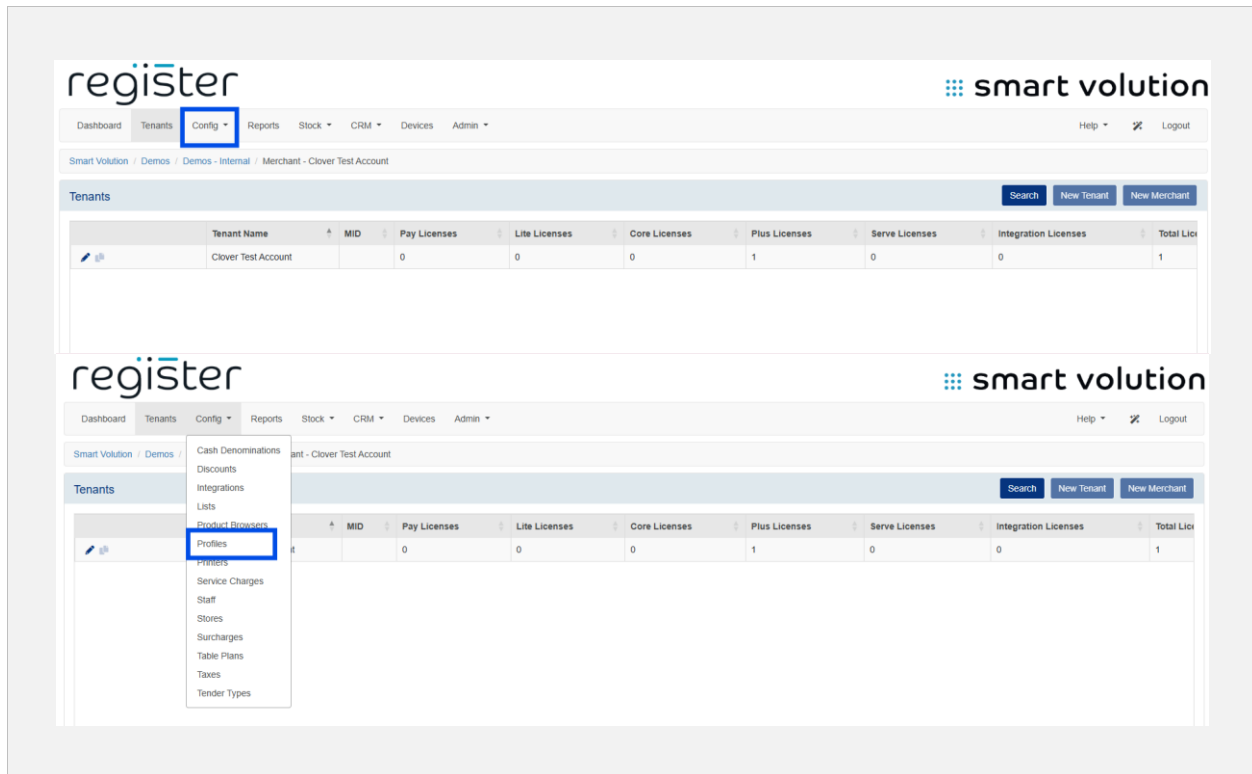


Pairing Clover to Register

Backend configuration.

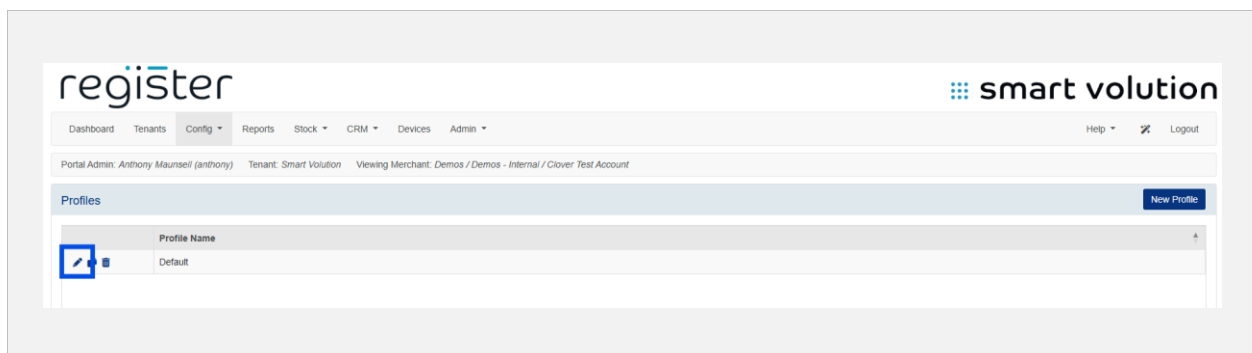
1 Log into your Register Web Portal

Firstly, log into your **Register Web Portal**: <https://portal.smartvoluton.com/>, click **Config** on the top bar and select **Profiles** from the sub-menu.



2 Select the profile you wish to pair.

Click the **edit** (pen icon) on the **profile** you wish to pair.



3 Click the Hardware settings group.

The screenshot shows the 'Profile' settings page. At the top, there is a 'Name' field with the value 'Default' and an information icon. Below this is a list of settings groups: General, Functions, User Permissions, Confirmations, Tendering, Receipt, Tax and Commissions, **Hardware** (highlighted with a blue box), Branding, Secondary Branding, and Logging. At the bottom right, there are 'Close' and 'Save' buttons.

4 Configure The Card Terminal Settings

Click the card terminal drop-down menu and select **Clover On-Device**

The screenshot shows the 'Card Terminal' settings page. The 'Card Terminal' drop-down menu is highlighted with a blue box and shows the selected option 'Clover On-Device'. Below this, there is a section for 'Include Card Total in End Day Process' with 'No' and 'Yes' radio buttons. Information icons are present next to the drop-down menu and the radio buttons.

To configure the printer and barcode scanner, complete the following steps on the same screen.

Click the **Barcode Scanner** drop down menu and select - Clover On-Device

Click the **Receipt Printer** drop down menu and select - Clover On-Device

Click the **Receipt Width** and enter - 32

Hardware

Tablet Settings

Hide Navigation Buttons

No

Yes

Barcode Scanner

Barcode Scanner

Clover On-Device

Cash Drawer

Cash Drawer

None

Hardware Login

Hardware Login

None

Card Terminal

Card Terminal

Clover On-Device

Include Card Total in End Day Process

No

Yes

Primary Receipt Printer

Receipt Printer

Clover On-Device

Receipt Line Width

32

Print Feed Length

10

Scroll to the bottom of the page and click **Save**.

Profile [Help](#)

Name

Default

General

Functions

User Permissions

Confirmations

Tendering

Receipt

Tax and Commissions

Hardware

Branding

Secondary Branding

Logging

Cancel

Save

5

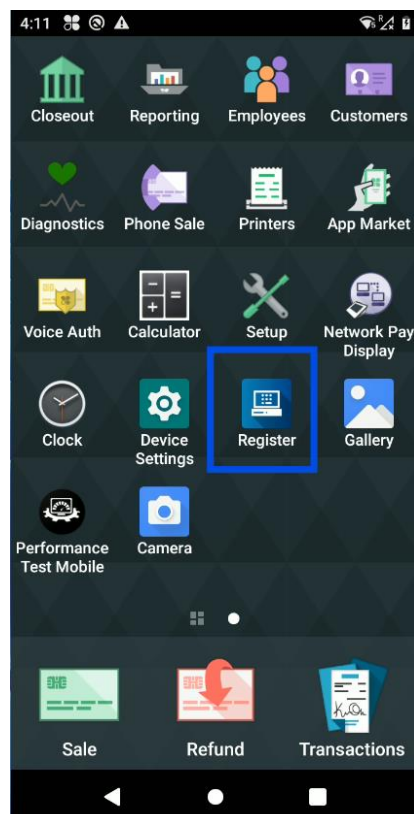
Enrol the Register Application

Login to the Register Web Portal, click Devices on the top bar and take note of the Enrolment Code (this may have already been provided to you).

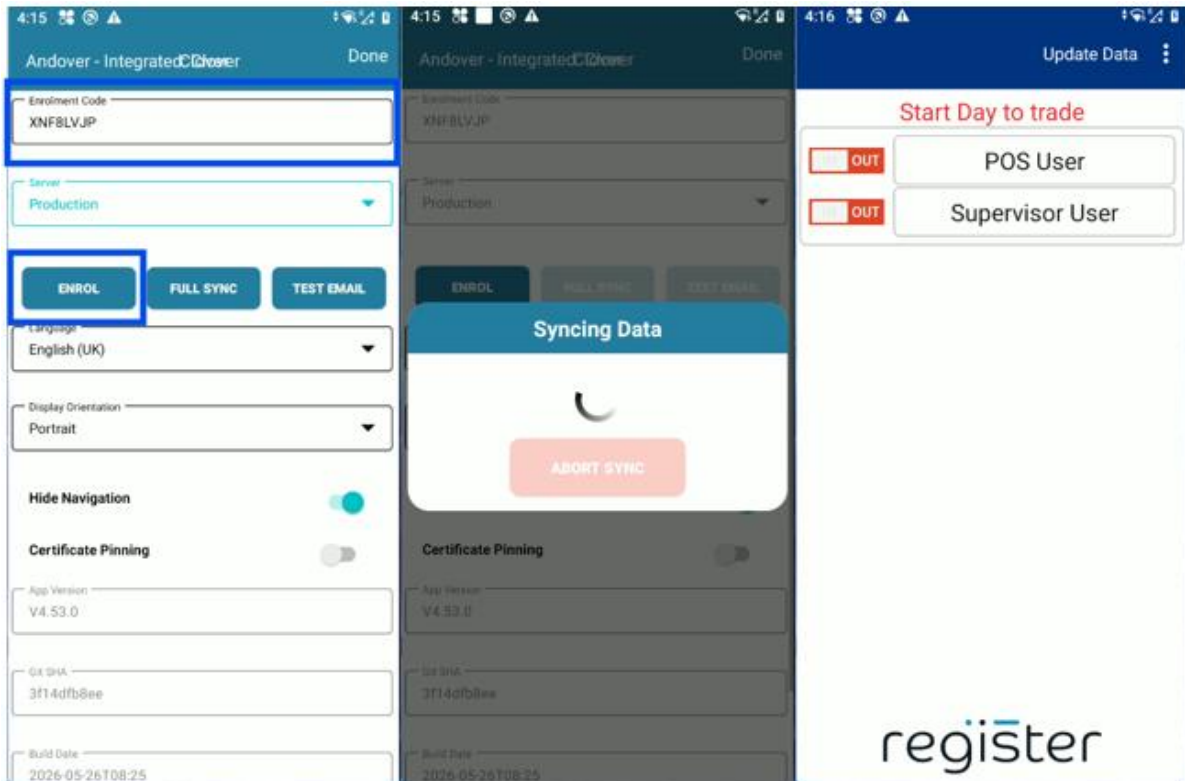
The screenshot shows the Register Web Portal interface. At the top, there's a navigation bar with 'register' and 'smart volution' logos. Below it, a menu bar includes 'Dashboard', 'Tenants', 'Config', 'Reports', 'Stock', 'CRM', 'Devices', and 'Admin'. The 'Devices' section is active, displaying a table of devices. The 'Enrollment Code' for 'Device 1' is highlighted with a blue box.

Device Name	License Type	Enrollment Code	Store Name	Profile	Last Sync	Status
Device 1	Plus	XNF8LVJP	Clover Test Account	Default	Not Enrolled	Enabled

Launch the **Register** application on your Clover device.



Enter the enrolment code and tap **Enrol**. The device will then begin the sync process with the portal and display the staff login screen once the sync is complete.

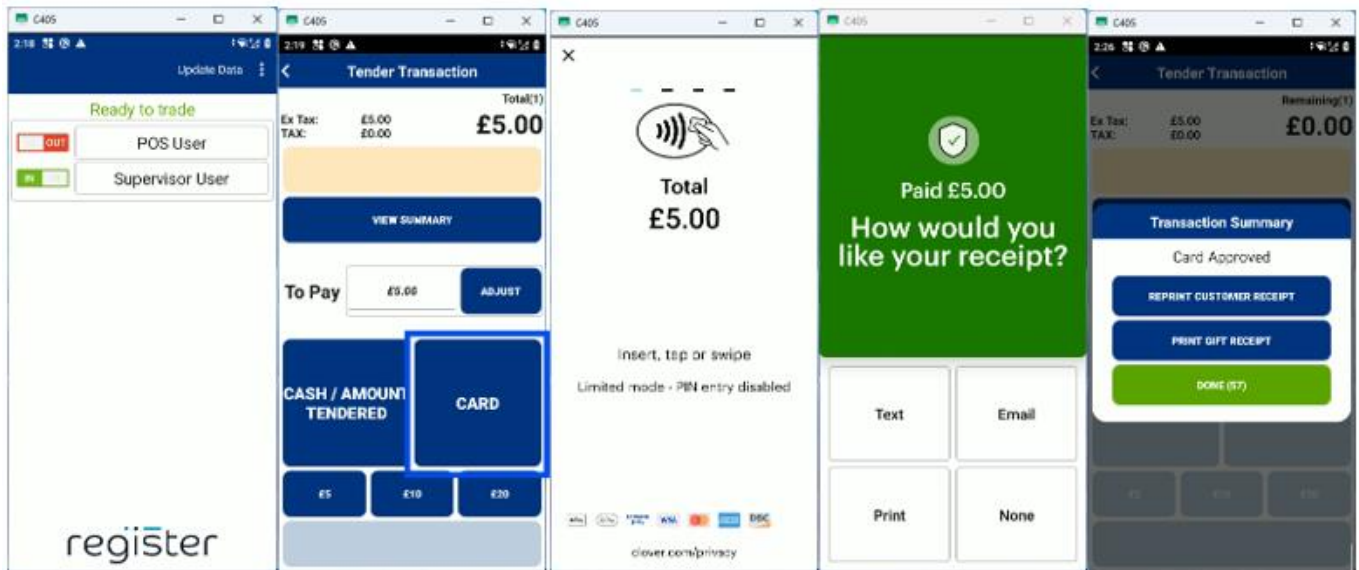


Taking transactions.

Taking a card payment

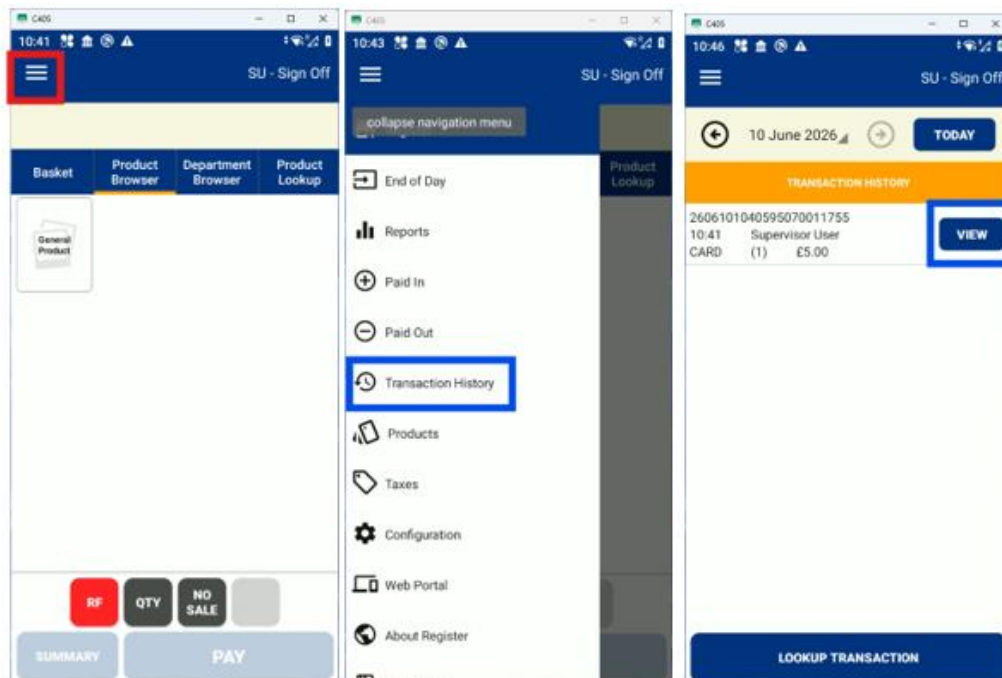
After adding items to the basket in Register :

- Tap Pay in the bottom right corner of screen.
- Tap Card as the payment method.
- The amount is sent to the Clover application for payment
- Customer taps / inserts / or swipes their card on the PED and confirms.
- Confirmation flows back to the Register application. Receipt options are presented.



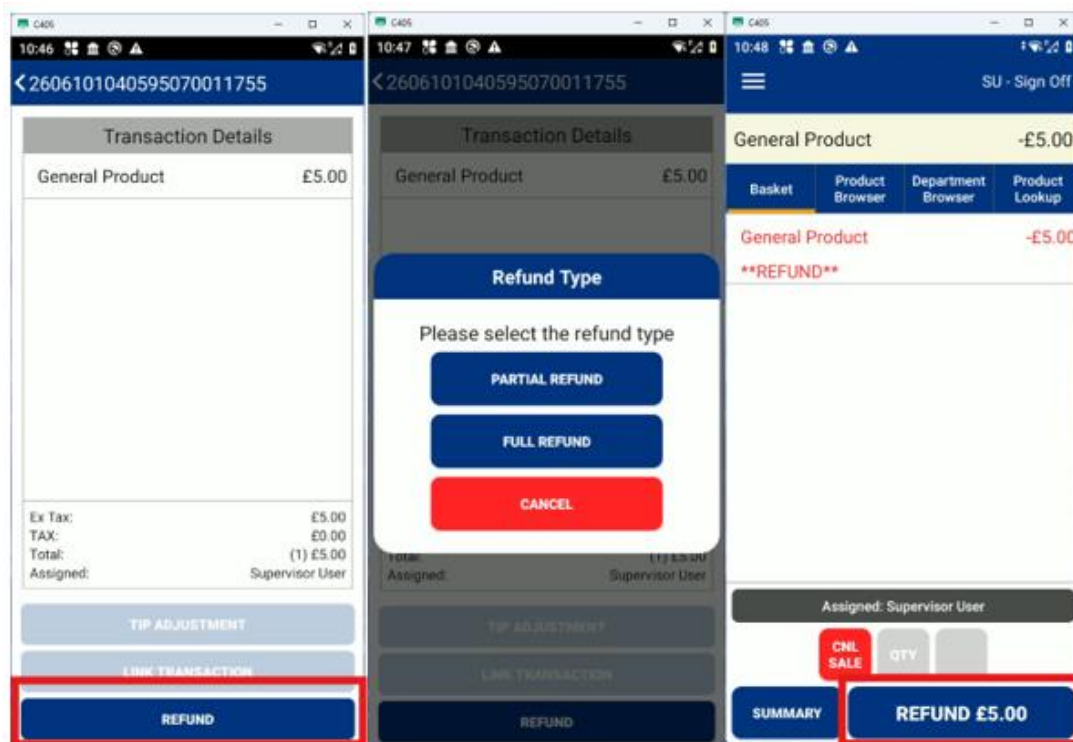
Processing a refund

- Tap menu and Tap Transaction History from the Side Menu.
- Tap View on the appropriate transaction.



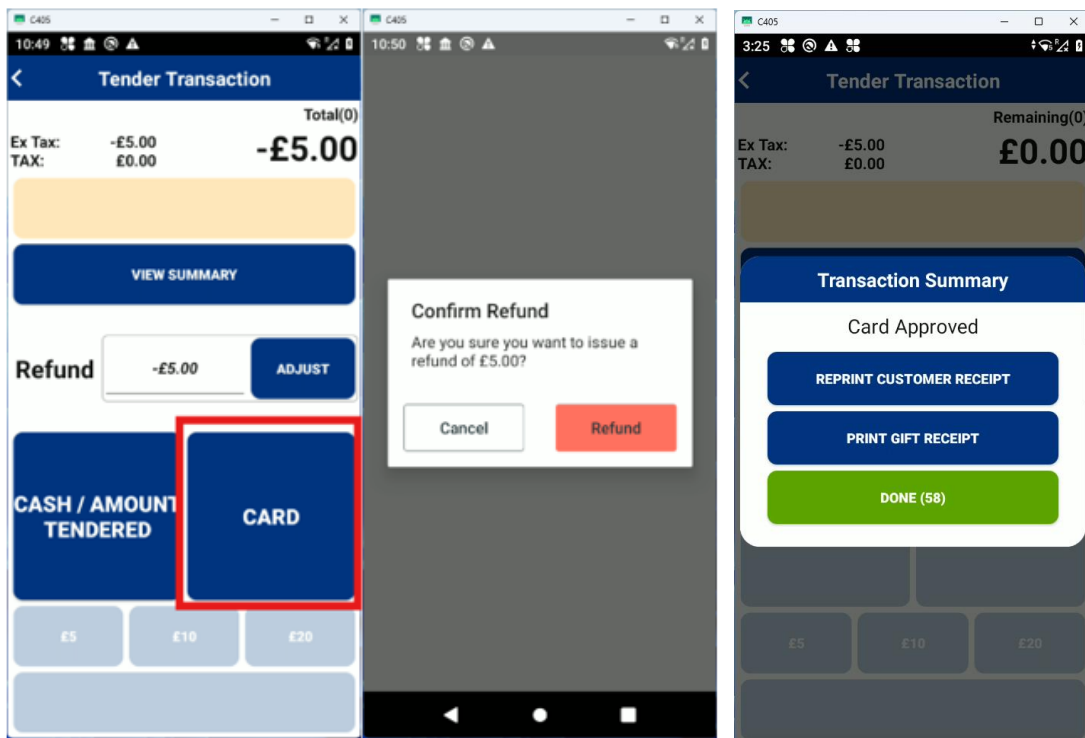
- Tap the refund option.

- Tap either Full or Partial Refund.
- Tap Refund in the bottom right of the screen.



Tap the Card option and confirm the refund in the Clover Pay application.

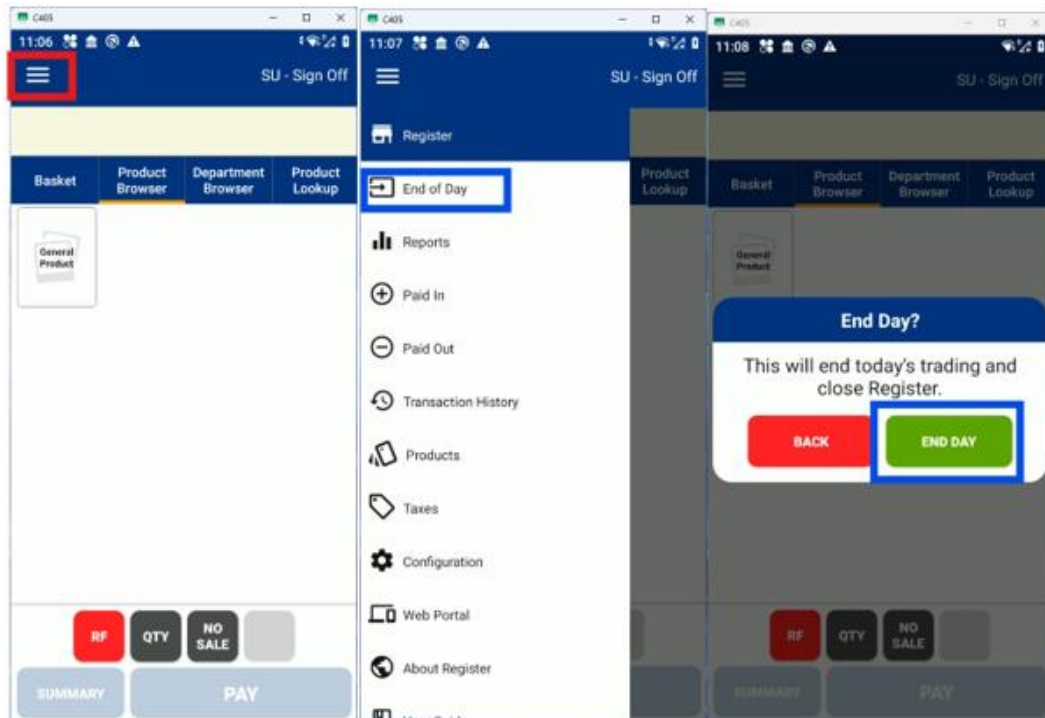
Confirmation flows back to the Register application. Receipt options are presented.



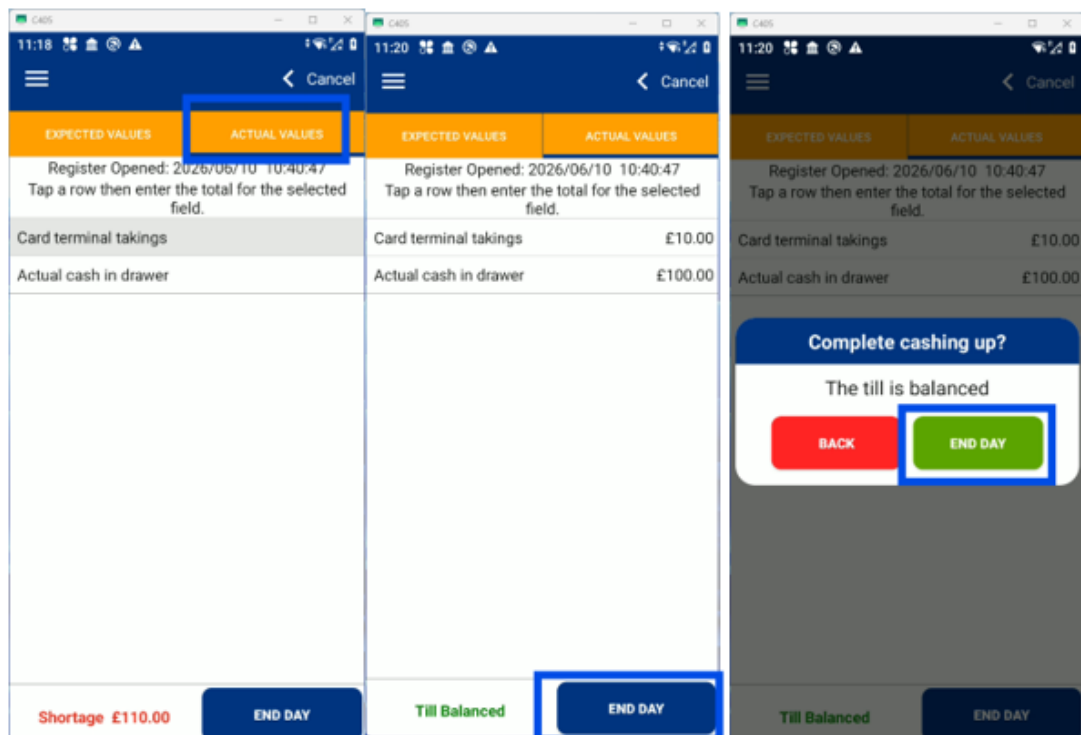
End of day / reconciliation

All Clover-processed transactions appear in your Register sales reports under **Reports** → **Till Sales**, and also in your Clover Dashboard under Transactions. Daily settlement is handled by Clover; funds typically arrive in your nominated bank account within [X working days].

- Tap menu and tap End of Day from the side menu
- Tap End Day to begin the process



- Tap the Actual Values tab to enter tender totals.
- When all tender totals have been entered, tap END DAY



- Tap DONE to push all sales data to the Register Web Portal

11:26

Cancel

EXPECTED VALUES	ACTUAL VALUES
Register Opened: 2026/06/10 10:40:47 Tap a row then enter the total for the selected field.	
Card terminal takings	£10.00
Actual cash in drawer	£100.00

End Day

End Day Complete

DONE

Till Balanced **END DAY**