Quick Reference Card for the

Nurit 8320 Restaurant

Application on the PNS Network

Sale

CREDIT . . . . . . SALE ACCOUNT -->	Swipe card or key in account number and press **[ENTER]**.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
CREDIT . . . . . . SALE ReEnter	Reenter card number.
XXXXXXXXXXXXXXXX ENTR = YES, MENU = NO	Press **[ENTER]** to confirm card number. Press **[MENU]** to cancel the transaction.
Exp. Date:	Key in card expiration (MMYY) and press **[ENTER].**
CREDIT DEBIT MENU ENTER	Press **[MENU]** for credit card.
Enter Card #	Key in card number and press **[ENTER]**.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
CREDIT . . . . . . SALE AMOUNT 0.00	Key in amount and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID:	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
Card Present? ENTR = YES, MENU = NO	Press **[ENTER].**
Enter Tip Amt: 0.00	Key in tip amount and press **[ENTER]**.
ZERO Tips ? ENTER = YES, MENU = NO	Press **[ENTER]** to confirm. Press **[MENU]** to continue.
Enter Zip Code:	Key in ZIP code and press **[ENTER]**.
Street Address?	Key in the street address and press **[ENTER]**.
ENTER CVV2	Key in CVV2 code from back of card and press **[ENTER]**.
CVV2 NOT ENTERED EXPLAIN REASON: 1. Want to bypass 2. Cannot read # 3. Doesn't exist	Press **[1]** to bypass #. Press **[2]** for cannot read #. Press **[3]** for # doesn't exist.

Shaded sections are optional features.

Sale Cont...

TEAR SLIP ----> Press any Key . . .	No action while receipt prints.

Auth Only

CREDIT . . . . . . SALE ACCOUNT -->	Press **[VERIFY]**.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
CREDIT . . . . VERIFY ACCOUNT -->	Swipe card or key in account number and press **[ENTER]**.
CREDIT . . . . VERIFY ReEnter	Reenter card number.
XXXXXXXXXXXXXXXX ENTR = YES, MENU = NO	Press **[ENTER]** to confirm card number. Press **[MENU]** to cancel the transaction.
Exp. Date:	Key in card expiration (MMYY) and press **[ENTER]**.
Enter Card #	Key in card number and press **[ENTER]**.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
CREDIT . . . . VERIFY AMOUNT 0.00	Key in amount and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID:	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
ENTER CVV2	Key in CVV2 code from back of card and press **[ENTER]**.
CVV2 NOT ENTERED EXPLAIN REASON: 1. Want to bypass 2. Cannot read # 3. Doesn't exist	Press **[1]** to bypass #. Press **[2]** for cannot read #. Press **[3]** for # doesn't exist.
Dialing Processing Receiving Sending	No action while receipt prints.

Force

CREDIT . . . . . . SALE ACCOUNT - - >	Press **[FORCED]**.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
CREDIT . . . . FORCED ACCOUNT - - >	Swipe card or key in account number and press **[ENTER]**.
CREDIT . . . . FORCED ReEnter	Reenter card number.
XXXXXXXXXXXXXXX ENTR = YES, MENU = NO	Press **[ENTER]** to confirm the card number. Press **[MENU]** to cancel the transaction.
EXP. DATE:	Key in card expiration (MMYY) and press **[ENTER]**.
Enter Card #	Key in card number and press **[ENTER]**.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
CREDIT . . . . FORCED AMOUNT 0.00	Key amount and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID:	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
Enter Tip Amt: 0.00	Key in tip amount and press **[ENTER]**.
ZERO Tips ? ENTER = YES, MENU = NO	Press **[ENTER]** to confirm. Press **[MENU]** to continue.
ENTER AUTH CODE	Key in authorization code and press **[ENTER]**.
TEAR SLIP - - - - > Press any Key . . .	No action while receipt prints.

Return/Credit

CREDIT . . . . . . SALE ACCOUNT - - >	Press **[RETURN]**.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
CREDIT . . . . RETURN ACCOUNT - - >	Swipe card or key in account number and press **[ENTER]**.
CREDIT . . . . RETURN ReEnter	Reenter card number.
XXXXXXXXXXXXXXX ENTR = YES, MENU = NO	Press **[ENTER]** to confirm card number. Press **[MENU]** to cancel the transaction.
EXP. DATE:	Key in card expiration (MMYY) and press **[ENTER]**.
Enter Card #	Key in card number and press **[ENTER]**.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
CREDIT . . . . RETURN AMOUNT 0.00	Key in amount and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID:	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
TEAR SLIP - - - - > Press any Key . . .	No action while receipt prints.

Debit Sale

CREDIT . . . . . . SALE ACCOUNT - - >	Press **[ENTER]** until debit option displays.
DEBIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
DEBIT . . . . SALE ACCOUNT - - >	Swipe card.
DEBIT . . . . SALE AMOUNT 0.00	Key in amount and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID:	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
Enter Tip Amt: 0.00	Key in tip amount and press **[ENTER]**.
Cash Back: 0.00	Key in cash back amount and press **[ENTER]** or press **[ENTER]** to bypass.
Please Enter PIN on the PIN Pad > >	Customer keys in PIN number on PIN pad and presses **[ENTER]**.
TEAR SLIP - - - - > Press any Key . . .	No action while receipt prints.

Debit Return

CREDIT . . . . . . SALE ACCOUNT - - >	Press **[ENTER]** until debit option displays.
DEBIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
DEBIT . . . . SALE ACCOUNT - - >	Press **[RETURN]**.
DEBIT . . . . . RETURN ACCOUNT - - >	Swipe the card.
DEBIT . . . . . RETURN AMOUNT 0.00	Key in amount of credit and press **[ENTER].**
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID:	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
Please Enter PIN on the PIN Pad > >	Customer keys in PIN number on PIN pad and presses **[ENTER]**.
TEAR SLIP - - - - > Press any Key . . .	No action while receipt prints.

Reprint

CREDIT . . . . . . SALE ACCOUNT -->	Press **[MENU]**.
ENTER PASSWORD:	Key in the password and press **[ENTER]**.
MENU SCREEN: 1.Reports	Press **[1]**.
REPORTS: 1.Default Report 2.Current Report 3.History Report 4.Display Trans. 5.Receipt Copy	Press **[5]** for Receipt Copy.
RECEIPT COPY: 1.Last Cust. Rcpt 2.Any Receipt	Press **[1]** to select Last Cust. Receipt. Press **[2]** to select Any Receipt.
CHOOSE EDC TYPE 2. CREDIT 3. DEBIT 4. Gift 5. CHECK 6. CASH	Press **[2]** to select CREDIT. Press **[3]** to select DEBIT. Press **[4]** to select Gift. Press **[5]** to select CHECK. Press **[6]** to select CASH.
Transaction #?	Key in the transaction number and press **[ENTER]**.
Printing . . .	No action while receipt prints.

Void Sale/Return/Force

CREDIT . . . . . . SALE ACCOUNT -->	Press **[VOID]** 1 time to void a sale. Press **[VOID]** 2 times to void a return. Press **[VOID]** 3 times to void a force.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
CREDIT . VOID / SALE ACCOUNT -->	Swipe card or key in card number and press **[ENTER]**.
CREDIT . VOID / RTRN ACCOUNT -->	Swipe card or key in card number and press **[ENTER]**.
CREDIT . VOID / FRCD ACCOUNT -->	Swipe card or key in card number and press **[ENTER]**.
ReEnter	Reenter card number.
XXXXXXXXXXXXXXXX ENTR = YES, MENU = NO	Press **[ENTER]** to confirm the card number. Press **[MENU]** to cancel the transaction.
Exp. Date:	Key in card expiration (MMYY) and press **[ENTER]**.
Enter Card #	Key in card number and press **[ENTER]**.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
CREDIT. VOID / SALE AMOUNT 0.00	Key amount of original sale and press **[ENTER]**.
CREDIT. VOID / RTRN AMOUNT 0.00	Key amount of original return and press **[ENTER]**.
CREDIT. VOID / FRCD AMOUNT 0.00	Key amount of original force and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
TEAR SLIP ----> Press any Key . . .	No action while receipt prints.

Printing History Report

CREDIT . . . . . . SALE ACCOUNT -->	Press **[MENU]**.
ENTER PASSWORD:	Key in the password and press **[ENTER]**.
MENU SCREEN: 1. REPORTS	Press **[1]**.
REPORTS: 1.Default Report 2.Current Report 3.History Report	Press **[3]**.
From Batch Date: XX/XX/XX	Key in start date of report and press **[ENTER]**.
To Batch Date: XX/XX/XX	Key in end date of report and press **[ENTER]**.
HISTORY REPORTS 1.Total 2.Per Batch	Press **[1]** for a report by Totals. Press **[2]** for a report Per Batch.
CHOOSE EDC TYPE 1.ALL 2.CREDIT 3.DEBIT 4.Gift 5.CHECK 6.CASH	Press **[1]** for ALL. Press **[2]** for CREDIT. Press **[3]** for DEBIT. Press **[4]** for Gift. Press **[5]** for CHECK. Press **[6]** for CASH. ***Note:*** *Use* **[▼]** *and* **[▲]** *to scroll to the appropriate option and press* ***[ENTER].***
ENTER CARD TYPE 1.ALL 2.Visa 3.MasterCard 4.AMEX 5.Diners 6.CarteBlanch 7.Disc/NOVUS 8.enRoute *(not supported)* 9.JCB	Press **[1]** for ALL. Press **[2]** for Visa. Press **[3]** for MasterCard. Press **[4]** for AMEX. Press **[5]** for Diners. Press **[6]** for CarteBlanch. Press **[7]** for Disc/NOVUS. Press **[8]** for enRoute. Press **[9]** for JCB. ***Note:*** *Use* **[▼]** *and* **[▲]** *to scroll to the appropriate option and press* ***[ENTER].***
CHOOSE TRAN. TYP 1.ALL 2.TOTALS ONLY 3.SALE 4.FORCED 5.VERIFY 6.RETURN 7.VOID/SALE 8.VOID/RTRN 9.VOID/FRCD	Press **[1]** for ALL. Press **[2]** for TOTALS ONLY. Press **[3]** for SALE. Press **[4]** for FORCED. Press **[5]** for VERIFY. Press **[6]** for RETURN Press **[7]** for VOID/SALE. Press **[8]** for VOID/RTN. Press **[9]** for VOID/FRCD. ***Note:*** *Use* **[▼]** *and* **[▲]** *to scroll to the appropriate option and press* ***[ENTER].***
PRINTING. . .	No action while report prints.

Host Totals Report

CREDIT . . . . . . SALE ACCOUNT -->	Press **[FUNC]**.
FUNCTION MENU 1.REPORT 2.BATCH	Press **[2]** for BATCH.
ENTER PASSWORD:	Key in password and press **[ENTER]**.
CHOOSE HOST: 1.ALL 2.PTIRES Cr 3.PTIRES DbGn	Press **[3]** for PTIRES DbGn.
CHOOSE FUNCTION 1.Close Batch 2.Host Totals	Press **[2]** to retrieve Host Totals.
Printing . . .	No action while receipt prints.

Settlement

CREDIT . . . . . . SALE ACCOUNT -->	Press **[FUNC]**.
FUNCTION MENU 1. REPORT 2.BATCH	Press **[2]** for BATCH.
ENTER PASSWORD:	Key in the password and press **[ENTER]**.
CHOOSE HOST: 1.ALL 2.PTIRES Cr 3.PTIRES DbGn	Press **[1]** for ALL. Press **[2]** for PTIRES Cr. Press **[3]** for PTIRES DbGn.
CHOOSE FUNCTION 1.Close Batch 2.Host Totals 3.SummaryReport	Press **[1]** to Close Batch.
Crd Trns Untippd 1- Scroll , 2-Ignor	Press **[1]** to Scroll through the untipped transactions. Press **[2]** to Ignore.
ZERO Tips ? ENTR=YES, MENU=NO	After pressing **[2]** to ignore, press **[ENTER]** to not add tips. Press **[MENU]** to add tips.
#0001 SL X.XX	Press **[ENTER]** to add a tip to this transaction.
Tip : $ 0.00 0.00	Key in tip amount and press **[ENTER].**
TOTAL: 0.00	Press **[ENTER]** to scroll through remaining untipped transactions.
Dialing Processing Receiving Sending Batch Released Printing . . .	No action while terminal dials and receipt prints.

Shaded sections are optional features.

Default/Current Condensed Report

CREDIT . . . . . . SALE ACCOUNT -->	Press **[MENU]**.
ENTER PASSWORD:	Key in password and press **[ENTER]**.
MENU SCREEN: 1.Reports	Press **[1]**.
REPORTS: 1.Default Report 2.Current Report	Press **[1]** for Default Report. ***Note:*** *Default Report prints immediately.* Press **[2]** for Current Report.
CUR.REPORT TYPE 1.Condensed Rprt	Press **[1]**.
CHOOSE CLERK 1.ALL	Press **[1]**.
CHOOSE EDC TYPE 1.ALL 2.CREDIT 3.DEBIT 4.Gift 5.CHECK 6.CASH	Press **[1]** for ALL. Press **[2]** for CREDIT. Press **[3]** for DEBIT. Press **[4]** for Gift. Press **[5]** for CHECK. Press **[6]** for CASH.
ENTER CARD TYPE 1.ALL 2.Visa 3.MasterCard 4.AMEX 5.Diners 6.CarteBlanch 7.Disc/NOVUS 8.enRoute *(not supported)* 9.JCB	Press **[1]** for ALL. Press **[2]** for Visa. Press **[3]** for MasterCard. Press **[4]** for AMEX. Press **[5]** for Diners. Press **[6]** for CarteBlanch. Press **[7]** for Disc/NOVUS. Press **[8]** for enRoute. Press **[9]** for JCB.
SORT METHOD: 1.By Trans # 2.By Card Type 3.By Srvr /Clerk ID	Press **[1]** to sort By Trans #. Press **[2]** to sort By Card Type. Press **[3]** to sort By Srvr/Clerk ID.
CHOOSE TRAN TYP 1.ALL 2.SALE 3.FORCED 4.VERIFY 5.RETURN 6.VOID/SALE 7.VOID/RTRN 8.VOID/FRCD	Press **[1]** for ALL. Press **[2]** for SALE. Press **[3]** for FORCED. Press **[4]** for VERIFY. Press **[5]** for RETURN Press **[6]** for VOID/SALE. Press **[7]** for VOID/RTN. Press **[8]** for VOID/FRCD.
Set Cur. Defaults ENTR=Y, MENU=N	Press **[ENTER]** to set as Default Report. Press **[MENU]** to not set as Default Report.
Printing. . .	No action while receipt prints.

Shaded sections are optional features.

Open Tab

CREDIT . . . . . . SALE ACCOUNT -->	Press **[REVIEW]** and **[FUNC]** simultaneously.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
TIP/TAB MENU: 1. Add tips 2.Open a tab	Press **[2]** for Open a tab.
Tab Amt: 50.00 ENTR = YES, MENU = NO	Press **[ENTER]** to accept the default amount. Press **[MENU]** to key in a different amount.
Enter Tab Amt 0.00	Key in the tab amount and press **[ENTER]**.
SWIPE CREDT CARD ACCOUNT -->	Swipe card or key in account and press **[ENTER]**.
SWIPE CREDT CARD ReEnter	Reenter card number.
XXXXXXXXXXXXXXXX ENTR = YES, MENU = NO	Press **[ENTER]** to confirm card number. Press **[MENU]** to cancel the transaction.
Exp. Date:	Key in card expiration (MMYY) and press **[ENTER]**.
Enter Card #	Key in card number and press **[ENTER]**.
Last 4 Digits:	Key in the last 4 digits of card number and press **[ENTER]**.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID	Key in server number and press **[ENTER]**.
ENTER TABLE NO:	Key in table number and press **[ENTER]**.
NUMBER OF GUEST`	Key in number of guests and press **[ENTER]**.
Card Present? ENTR = YES, MENU = NO	Press **[ENTER]** for card present. Press **[MENU]** for card not present.
Enter Zip Code:	Key in ZIP code and press **[ENTER]**.
Street Address?	Key in the street address and press **[ENTER]**.
ENTER CVC2	Key in CVV2 code from back of card and press **[ENTER]**.
CVC2 NOT ENTERED EXPLAIN REASON: 1. Want to bypass 2. Cannot read # 3. Doesn't exist	Press **[1]** to bypass #. Press **[2]** for cannot read #. Press **[3]** for # doesn't exist.
TEAR SLIP ----> Press any Key . . .	No action while receipt prints.

Close Tab

CREDIT . . . . . . SALE ACCOUNT -->	Press **[REVIEW]** and **[FUNC]** simultaneously.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
TIP/TAB MENU: 1. Add tips 2.Open a tab 3.Close a tab	Press **[3]** for Close a tab.
Close a tab 2.By Invoice # 3.Scroll opened 4.By Srvr/Clerk ID 5.By Trans. # 6.By Card Type 7.By Card Num.	Press **[2]** to select By Invoice #. Press **[3]** to select Scroll opened. Press **[4]** to select By Srvr/Clerk ID. Press **[5]** to select ByTrans #. Press **[6]** to select ByCard Type. Press **[7]** to select By Card Num.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
#0000 OP XX.XX Auth. For XX.XX	Press **[ENTER]** to select transaction. Press **[▼]** and **[▲]** to scroll transactions.
ENTER SERVER ID	Key in server number and press **[ENTER]**.
Transaction # ?	Key in transaction # and press **[ENTER]**.
ENTER CARD TYPE 1.VISA 2.MasterCard 3.AMEX 4.Diners 5.CarteBlanch 6.Disc/NOVUS 7.enRoute *(not supported)* 8.JCB	Press **[1]** for VISA. Press **[2]** for MasterCard. Press **[3]** for AMEX. Press **[4]** for Diners. Press **[5]** for CarteBlanch. Press **[6]** for Disc/NOVUS. Press **[7]** for enRoute. Press **[8]** for JCB.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
#0000 OP X.XX Auth. For XX.XX	Press **[ENTER]** to select transaction. Press **[▼]** and **[▲]** to scroll transactions.
Enter Tab Amt	Key in the actual tab amount and press **[ENTER]**.
TOTAL: 0.00	No action while the terminal returns to the idle prompt.
Tip : $ 0.00 0.00	Key in the tip amount and press **[ENTER]**.
ZERO Tips ? ENTER = YES, MENU = NO	Press **[ENTER]** to confirm. Press **[MENU]** to cancel.
TOTAL: 0.00	No action while the terminal returns to the idle prompt.

Delete Tab

CREDIT . . . . . . SALE ACCOUNT -->	Press **[REVIEW]** and **[FUNC]** simultaneously.
CREDIT . . . . SALE Enter ID: (1 - 9)	Select the merchant performing the transaction.
TIP/TAB MENU: 1. Add tips 2.Open a tab 3.Close a tab 4.Delete a tab	Press **[4]** for Delete a tab.
Delete a tab 1.Scroll All 2.By Invoice # 4.By Srvr/Clerk ID 5.By Trans # 6.By Card Type 7.By Card Num.	Press **[1]** to select Scroll All. Press **[2]** to select By Invoice #. Press **[4]** to select By Srvr/Clerk ID. Press **[5]** to select By Trans #. Press **[6]** to select By Card Type. Press **[7]** to select By Card Num.
#0000 TB XX.XX TP XX.XX B XX.XX	Press **[ENTER]** to select transaction. Press **[▼]** and **[▲]** to scroll transactions.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
ENTER SERVER ID	Key in server number and press **[ENTER]**.
Transaction # ?	Key in transaction # and press **[ENTER]**.
ENTER CARD TYPE 1.VISA 2.MasterCard 3.AMEX 4.Diners 5.CarteBlanch 6.Disc/NOVUS 7.enRoute *(not supported)* 8.JCB	Press **[1]** for VISA. Press **[2]** for MasterCard. Press **[3]** for AMEX. Press **[4]** for Diners. Press **[5]** for CarteBlanch. Press **[6]** for Disc/NOVUS. Press **[7]** for enRoute. Press **[8]** for JCB.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
#0000 TB XX.XX	Press **[ENTER]** to delete tab. Press **[▼]** and **[▲]** to scroll transactions.
#0000 TB XX.XX TP X.XX B XX.XX	Press **[ENTER]** to select transaction. Press **[▼]** and **[▲]** to scroll transactions..
ENTER PASSWORD:	Key in password and press **[ENTER]**.

Void Trns # XX?
ENTER = YES, MENU = NO
	Press **[ENTER]** to void the transaction. Press **[MENU]** to return to idle prompt.

TEAR SLIP ----> Press any Key . . .	No action while receipt prints.

Tip Adjustment

CREDIT . . . . . . SALE **ACCOUNT - - >**	Press **[REVIEW]** and **[FUNC]** simultaneously.
CREDIT . . . . SALE **Enter ID: (1 - 9)**	Select the merchant performing the transaction.
TIP/TAB MENU: **1. Add tips**	Press **[1]** for Add tips.
Tip Menu: **2.By Invoice #** **3.Scroll opened** **4.By Srvr/Clerk ID** **5.By Trans. #** **6.By Card Type** **7.By Card Num.**	Press **[2]** to select By Invoice #. Press **[3]** to select Scroll opened. Press **[4]** to select By Srvr/Clerk ID. Press **[5]** to select ByTrans #. Press **[6]** to select ByCard Type. Press **[7]** to select By Card Num.
ENTER INVOICE #	Key in invoice number and press **[ENTER]**.
#0000 SL XX.XX	Press **[ENTER]** to adjust tip on transaction. Press **[▼]** and **[▲]** to scroll transactions.
#0000 SL XX.XX **Auth. For XX.XX**	Press **[ENTER]** to adjust tip on transaction. Press **[▼]** and **[▲]** to scroll transactions.
ENTER SERVER ID	Key in server number and press **[ENTER]**.
Transaction # ?	Key in transaction # and press **[ENTER]**.
ENTER CARD TYPE **1.VISA** **2.MasterCard** **3.AMEX** **4.Diners** **5.CarteBlanch** **6.Disc/NOVUS** **7.enRoute** *(not supported)* **8.JCB**	Press **[1]** for VISA. Press **[2]** for MasterCard. Press **[3]** for AMEX. Press **[4]** for Diners. Press **[5]** for CarteBlanch. Press **[6]** for Disc/NOVUS. Press **[7]** for enRoute. Press **[8]** for JCB.
Last 4 Digits	Key in the last 4 digits of card number and press **[ENTER]**.
#0000 SL XX.XX	Press **[ENTER]** to adjust tip on transaction. Press **[▼]** and **[▲]** to scroll transactions.
#0000 SL XX.XX **TP X.XX B XX.XX**	Press **[ENTER]** to adjust tip on transaction. Press **[▼]** and **[▲]** to scroll transactions.
Tip : $ 0.00 **0.00**	Key in the tip amount and press **[ENTER]**.
TOTAL: 0.00	No action while the terminal returns to the idle prompt.

AVS Response Codes

Visa	Description
Y	Yes - Exact match on address and ZIP Code.
A	Address matches, ZIP Code does not.
Z	ZIP Code matches, address does not.
N	Neither address nor ZIP Code match.
U	Address information unavailable, or issuer does not support AVS.
R	Retry - Issuer's system unavailable or timed out.
E	Error - Transaction ineligible for AVS or edit error found.
S	AVS not supported by issuer.

MasterCard	Description
X	Exact - Match on address and 9-digit ZIP Code.
Y	Yes - Exact match on address and ZIP Code.
A	Address matches, ZIP Code does not.
W	Whole - 9-digit ZIP Code matches, address does not.
Z	ZIP Code matches, address does not.
N	Neither address nor ZIP Code match.
U	Address information unavailable, or issuer does not support AVS.
R	Retry - Issuer's system unavailable or timed out.
S	AVS not supported by issuer.

Discover	Description
Y	Yes - Exact match on address and ZIP Code.
A	Address matches, ZIP Code does not.
W	Whole - 9-digit ZIP Code matches, address does not.
Z	ZIP Code matches, address does not.
N	Neither address nor ZIP Code match.
U	Address information unavailable, or issuer does not support AVS.

American Express	Description
Y	Yes - Exact match on address and ZIP Code.
A	Address matches, ZIP Code does not.
Z	ZIP Code matches, address does not.
N	Neither address nor ZIP Code match.
U	Address information unavailable, or issuer does not support AVS.
R	Retry - Issuer's system unavailable or timed out.
S	AVS not supported by issuer.

MSI

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