## Paymentech.

## Quick Reference Card for the **Nurit 8320 Restaurant** Application on the PNS Network

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MST	
s	ALE
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.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Press <b>[ENTER]</b> to confirm card number. Press <b>[MENU]</b> 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 <b>[ENTER]</b> .
CREDIT SALE AMOUNT 0.00	Key in amount and press [ENTER].
ENTER INVOICE #	Key in invoice number and press <b>[ENTER]</b> .
ENTER SERVER ID:	Key in server number and press <b>[ENTER]</b> .
ENTER TABLE NO:	Key in table number and press <b>[ENTER]</b> .
NUMBER OF GUEST	Key in number of guests and press <b>[ENTER]</b> .
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 <b>[ENTER]</b> .
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 #	Press [1] to bypass #. Press [2] for cannot read #. Press [3] for # doesn't exist.
3. Doesn't exist	

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

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.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Press <b>[ENTER]</b> to confirm card number. Press <b>[MENU]</b> 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 <b>[ENTER]</b> .
CREDIT VERIFY AMOUNT 0.00	Key in amount and press [ENTER].
ENTER INVOICE #	Key in invoice number and press <b>[ENTER]</b> .
ENTER SERVER ID:	Key in server number and press <b>[ENTER]</b> .
ENTER TABLE NO:	Key in table number and press <b>[ENTER]</b> .
NUMBER OF GUEST	Key in number of guests and press <b>[ENTER]</b> .
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.

Shaded sections are optional features.

Force	
CREDIT SALE	Press [FORCED].
ACCOUNT>	
CREDIT SALE	Select the merchant performing
Enter ID: (1 - 9)	the transaction.
CREDIT FORCED	Swipe card or key in account
ACCOUNT>	number and press [ENTER].
CREDIT FORCED ReEnter	Reenter card number.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Press [ENTER] to confirm the
ENTR = YES, MENU = NO	card number. Press [MENU] to
	cancel the transaction.
EXP. DATE:	Key in card expiration (MMYY) and press <b>[ENTER]</b> .
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	Key amount and press
AMOUNT 0.00	[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	Key in tip amount and press
Amt: 0.00	[ENTER].
ZERO Tips ?	Press [ENTER] to confirm.
ENTER = YES, MENU = NO	Press [MENU] to continue.
ENTER AUTH CODE	Key in authorization code and
	press [ENTER].
TEAR SLIP>	No action while receipt prints.

Return/Credit	
CREDIT SALE ACCOUNT>	Press [RETURN].
CREDIT SALE	Select the merchant performing
Enter ID: (1 - 9)	the transaction.
CREDIT RETURN	Swipe card or key in account
ACCOUNT>	number and press [ENTER].
CREDIT RETURN ReEnter	Reenter card number.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Press [ENTER] to confirm
ENTR = YES, MENU = NO	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 <b>[ENTER]</b> .
CREDIT RETURN	Key in amount and press
AMOUNT 0.00	[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 ····>	No action while receipt prints.
Press any Key	

DE	BIT SALE
CREDIT SALE ACCOUNT>	Press <b>[ENTER]</b> 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 <b>[ENTER]</b> .
ENTER SERVER ID:	Key in server number and press <b>[ENTER]</b> .
ENTER TABLE NO:	Key in table number and press <b>[ENTER]</b> .
NUMBER OF GUEST	Key in number of guests and press <b>[ENTER]</b> .
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.

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DEBIT RETURN	
CREDIT SALE	Press [ENTER] until debit
ACCOUNT>	option displays.
DEBIT SALE	Select the merchant performing
Enter ID: (1 - 9)	the transaction.
DEBIT SALE	Press [RETURN].
ACCOUNT>	
DEBIT RETURN	Swipe the card.
ACCOUNT>	
DEBIT RETURN	Key in amount of credit
AMOUNT 0.00	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	Customer keys in PIN number
on the PIN Pad > >	on PIN pad and presses
	[ENTER].
TEAR SLIP>	No action while receipt prints.
Press any Key	

	REPRINT
CREDIT SALE ACCOUNT>	Press [MENU].
ENTER PASSWORD:	Key in the password and press [ENTER].
MENU SCREEN:	Press [1].
1.Reports	
REPORTS:	Press [5] for Receipt Copy.
1.Default Report	
2.Current Report	
3.History Report	
4.Display Trans.	
5.Receipt Copy	
RECEIPT COPY	Press [1] to select Last Cust
RECEIPTOOT 1.	1 1000 [1] to beleat Eddt oddt.
1.Last Cust. Rcpt	Receipt. Press [2] to select Any
1.Last Cust. Rcpt 2.Any Receipt	Receipt. Press [2] to select Any Receipt.
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE	Receipt. Press [2] to select Any Receipt. Press [2] to select CREDIT.
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT	Receipt. Press [2] to select Any Receipt. Press [2] to select CREDIT. Press [3] to select DEBIT.
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT 3. DEBIT	Receipt. Press [2] to select Any Receipt. Press [2] to select CREDIT. Press [3] to select DEBIT. Press [4] to select Gift.
1.Last Cust. Ropt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT 3. DEBIT 4. Gift	Receipt. Press [2] to select Any Receipt. Press [2] to select CREDIT. Press [3] to select DEBIT. Press [4] to select Gift. Press [5] to select CHECK.
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT 3. DEBIT 4. Gift 5. CHECK	Receipt. Press [2] to select CREDIT. 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.
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT 3. DEBIT 4. Gift 5. CHECK 6. CASH	Receipt Press [2] to select CREDIT. 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.
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT 3. DEBIT 4. Gift 5. CHECK 6. CASH Transaction #?	Receipt Press [2] to select Any Receipt. 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. Key in the transaction number
1.Last Cust. Rcpt 2.Any Receipt CHOOSE EDC TYPE 2. CREDIT 3. DEBIT 4. Gift 5. CHECK 6. CASH Transaction #?	Receipt. Press [2] to select Any Receipt. 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. Key in the transaction number and press [ENTER].

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.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Press <b>[ENTER]</b> to confirm the card number. Press <b>[MENU]</b> 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>	No action while receipt prints.

Ψ

Press any Key . . .

PRINTING HIS	STORY 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	Press [3].
2.Current Report 3.History Report	
From Potch Date	Kow in start data of report
XX/XX/XX	and press [ENTER].
To Batch Date:	Key in end date of report
XX/XX/XX	and press [ENTER].
HISTORY REPORTS	Press [1] for a report by
1.Total	Totals. Press [2] for a
2.Per Batch	report Per Batch.
CHOOSE EDC TYPE	Press [1] for ALL.
1.ALL	Press [2] for CREDIT.
2.CREDIT	Press [3] for DEBIT.
3.DEBIT	Press [4] for Gift.
4.Gift	Press [5] for CHECK.
5.CHECK	Press [6] for CASH.
6.CASH	Note: Use [V] and [A] to
	scroll to the appropriate
	option and press [ENTER].
ENTER CARD TYPE	Press [1] for ALL.
1.ALL	Press [2] for Visa.
2.Visa	Press [3] for MasterCard.
3.MasterCard	Press [4] for AMEX.
4.AMEX	Press [5] for Diners.
5.Diners	Press [6] for CarteBlanch.
6.CarteBlanch	Press [7] for Disc/NOVUS.
	Press [8] for enRoute.
	Press [9] for JCB.
3.JCD	Note: Use [ v] and [A] to
	option and press IFNTFRI
LINUSE IRAN. ITP	Press [1] TOF ALL.
	ONLY Press [3] for SALE
3.SALF	Press [4] for FORCED
4.FORCED	Press [5] for VERIEY
5.VERIFY	Press [6] for RETURN
6.RETURN	Press [7] for VOID/SALE.
7.VOID/SALE	Press [8] for VOID/RTN.
8.VOID/RTRN	Press [9] for VOID/FRCD.
9.VOID/FRCD	Note: Use [V] and [A] to
	scroll to the appropriate
	option and press [ENTER].
PRINTING	No action while report prints.
	-F - F /2-

HOST TOTALS REPORT	
CREDIT SALE	Press [FUNC].
ACCOUNT>	
FUNCTION MENU	Press [2] for BATCH.
1.REPORT	
2.BATCH	
ENTER PASSWORD:	Key in password and press
	[ENTER].
CHOOSE HOST:	Press [3] for PTIRES DbGn.
1.ALL	
2.PTIRES Cr	
3.PTIRES DbGn	
CHOOSE FUNCTION	Press [2] to retrieve Host
1.Close Batch	Totals.
2.Host Totals	

No action while receipt prints.

Printing . . .

Set	TLEMENT
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 <b>[ENTER]</b> 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.

Shaded sections are optional features.

DEFAULT/CURI	RENT CONDENSED REPORT	
CREDIT SALE	Press [MENU].	CRED
ACCOUNT>		ACCO
ENTER PASSWORD:	Key in password and press	CRED
	[ENTER].	Enter
MENU SCREEN:	Press [1].	TIP/TA
1.Reports		1. Add
REPORTS	Press [1] for Default	2.Ope
1.Default Report	Report. Note: Default	Tab A
2.Current Report	Report prints immediately.	ENTR
•	Press [2] for Current	
	Report.	Enter
CUR.REPORT TYPE	Press [1].	Linton
1.Condensed Rprt		S\A/IDE
CHOOSE CLERK	Press [1]	ACCO
1.ALL	11000 [1].	
	Droco M1 for ALL	SWIPE
	Press [1] IOI ALL.	
2 CREDIT	Press [3] for DEBIT	XXXXX
3.DEBIT	Press [4] for Gift	ENTR
4.Gift	Press [5] for CHECK.	
5.CHECK	Press [6] for CASH.	Exp. D
6.CASH		
ENTER CARD TYPE	Press [1] for ALL.	Enter
1.ALL	Press [2] for Visa.	
2.Visa	Press [3] for MasterCard.	Last 4
3.MasterCard	Press [4] for AMEX.	
4.AMEX	Press [5] for Diners.	ENTE
5.Diners	Press [6] for CarteBlanch.	
6.CarteBlanch	Press [7] for Disc/NOVUS.	ENITE
7.Disc/NOVUS	Press [8] for enRoute.	
8.enRoute (not supporte	d) Press [9] for JCB.	
9.JCB		ENTE
SORT METHOD:	Press [1] to sort By Trans	
1.By Trans #	#. Press [2] to sort By Card	NUME
2.By Card Type	Type. Press [3] to sort By	
3.By Srvr /Clerk ID	Srvr/Clerk ID.	Card F
CHOOSE TRAN TYP	Press [1] for ALL.	ENTR
1.ALL	Press [2] for SALE.	
2.SALE		Enter
	Press [4] IOI VERIFT.	
5 RETURN	Press [6] for VOID/SALE	Street
6.VOID/SALE	Press [7] for VOID/RTN.	
7.VOID/RTRN	Press [8] for VOID/FRCD.	ENTE
8.VOID/FRCD		
Set Cur. Defaults	Press [ENTER] to set	CVC2
ENTR=Y. MENU=N	as Default Report.	EXPL
,	Press [MENU] to not set as	1. War
	Default Report.	2. Can
Printing	No action while receipt prints	3. Doe
	no dolon while receipt prillio.	

OPEN TAB		
CREDIT SALE	Press [REVIEW] and [FUNC]	
ACCOUNT>	simultaneously.	
CREDIT SALE	Select the merchant performing	
Enter ID: (1 - 9)	the transaction.	
TIP/TAB MENU:	Press [2] for Open a tab.	
1. Add tips		
2.Open a tab		
Tab Amt: 50.00	Press [ENTER] to accept the	
ENTR = YES, MENU = NO	default amount. Press [MENU]	
Enter Tab Amt	Key in the tab amount and	
0.00		
SWIPE CREDT CARD	Swipe card or key in account	
ReEnter	Reenter card number.	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Press [ENTER] to confirm	
ENTR = YES, MENU = NO	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	
Loot 4 Digito	Kow in the last 4 digits of cord	
Last 4 Digits.	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?	Press [ENTER] for card	
ENTR = YES, MENU = NO	present. Press [MENU] for can not present	
Fater Zin Code	Keyin ZID early and and	
Enter Zip Gode:	Key in ZIP code and press	
Street Address?	Kowin the street address and	
Sueet Address?	press [ENTER].	
ENTER CVC2	Key in CVV2 code from back of	
	card and press [ENTER].	
CVC2 NOT ENTERED	Press [1] to bypass #.	
EXPLAIN REASON:	Press [2] for cannot read #.	
1. Want to bypass	Press [3] for # doesn't exist.	
2. Cannot read #		
3. Doesn't exist		
TEAR SLIP>	No action while receipt prints.	
Press any Key		

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CLOSE TAB			
CREDIT SALE		Press [REVIEW] and [FUNC]	
ACCOUNT>		simultaneously.	
CREDIT SALE		Select the merchant performing	
Enter ID: (1 - 9)		the transaction.	
		Press [3] for Close a tab	
1 Add tins			
2.Open a tab			
3.Close a tab			
Close a tab		Press [2] to select By Invoice #	
2.By Invoice #		Press [3] to select Scroll	
3.Scroll opened		opened. Press [4] to select By	
4.Bv Srvr/Clerk ID		Srvr/Clerk ID. Press <b>[5]</b> to	
5.By Trans. #		select ByTrans #. Press [6] to	
6.By Card Type		select ByCard Type. Press [7]	
7.By Card Num.		to select By Card Num.	
ENTER INVOICE #		Key in invoice number and	
		press [ENTER].	
#0000 OP	XX		
Auth For XX	~~ XX	transaction Press [V] and [A]	
	~~	to scroll transactions	
ENTER SERVER ID		Key in server number and	
		press [ENTER].	
Transaction # ?		Key in transaction # and press	
		[ENTER].	
ENTER CARD TYPE		Press [1] for VISA.	
1.VISA		Press [2] for MasterCard.	
2.MasterCard		Press [3] for AMEX.	
3.AMEX		Press [4] for Diners.	
4.Diners		Press [5] for CarteBlanch.	
5.CarteBlanch		Press [6] for Disc/NOVUS.	
6.Disc/NOVUS		Press [7] for enRoute.	
	<i>a)</i>	Pless [o] IOI JCB.	
0.500			
Last 4 Digits		Key in the last 4 digits of card	
		number and press [ENTER].	
#0000 OP X.	XX	Press [ENTER] to select	
Auth. For XX.	XX	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	0.00	Key in the tip amount and	
	0.00	press [ENTER].	
ZERO Tips 2		Press IENTERI to confirm	
ENTER = YES MENU =		Press [MENU] to cancel	
TOTAL			
101AL: 0.00		No action while the terminal	
		returns to the idle prompt.	

Delete Tab		
CREDIT SALE	Press [REVIEW] and [FUNC]	
ACCOUNT>	simultaneously.	
CREDIT SALE	Select the merchant performing	
Enter ID: (1 - 9)	the transaction.	
	Dress [4] far Delete e te	
1 Add tine	Press [4] for Delete a tab.	
1. Add tips 2 Open a tab		
2.0pen a tab		
4 Delete a tab		
Delete a tab	Press [1] to select Scroll All.	
1.Scroll All	Press [2] to select By Invoice #.	
2.Dy INVOICE #	Press [4] to select By	
4. by SrVI/Clerk ID	SIVI/GIERK ID. Press [5] 10	
5.by Irans #	select by mans #. Press [6] to	
7 By Card Num	to select By Card Num	
#0000 TB XX.XX	Press [ENTER] to select	
TP XX.XX B XX.XX	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].	
	Press [1] IUI VIOA.	
2 MasterCard	Press [3] for AMEY	
3.AMEX	Press [4] for Diners	
4.Diners	Press [5] for CarteBlanch	
5.CarteBlanch	Press [6] for Disc/NOVUS	
6.Disc/NOVUS	Press [7] for enRoute.	
7.enRoute (not supported)	Press [8] for JCB.	
8.JCB		
Last 4 Digits	Key in the last 4 digits of card	
Luor - Digito	number and press [ENTER]	
#0000 TD 10/10/		
#0000 TB XX.XX	Press [ENTER] to delete tab.	
#0000 TB XX.XX	Press [ENTER] to delete tab. Press [V] and [A] to scroll	
#0000 TB XX.XX	Press [ENTER] to delete tab. Press [V] and [] to scroll transactions.	
#0000 TB XX.XX #0000 TB XX.XX	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select	
#0000 TB XX.XX #0000 TB XX.XX TP X.XX B XX.XX	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲]	
#0000 TB XX.XX #0000 TB XX.XX TP X.XX B XX.XX	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲] to scroll transactions	
#0000 TB XX.XX #0000 TB XX.XX TP X.XX B XX.XX ENTER PASSWORD:	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲] to scroll transactions Key in password and press	
#0000 TB XX.XX #0000 TB XX.XX TP X.XX B XX.XX ENTER PASSWORD:	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲] to scroll transactions Key in password and press [ENTER].	
#0000 TB XX.XX #0000 TB XX.XX TP X.XX B XX.XX ENTER PASSWORD: Void Tms # XX?	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲] to scroll transactions Key in password and press [ENTER]. Press [ENTER] to void the	
#0000 TB         XX.XX           #0000 TB         XX.XX           TP X.XX B         XX.XX           ENTER PASSWORD:	Press [ENTER] to delete tab. Press [♥] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [♥] and [▲] to scroll transactions Key in password and press [ENTER]. Press [ENTER] to void the transaction. Press [MENU] to	
#0000 TB XX.XX #0000 TB XX.XX TP X.XX B XX.XX ENTER PASSWORD: Void Tms # XX? ENTER = YES, MENU = NO	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲] to scroll transactions Key in password and press [ENTER]. Press [ENTER] to void the transaction. Press [MENU] to return to idle prompt.	
#0000 TB         XX.XX           #0000 TB         XX.XX           TP X.XX B         XX.XX           ENTER PASSWORD:	Press [ENTER] to delete tab. Press [▼] and [▲] to scroll transactions. Press [ENTER] to select transaction. Press [▼] and [▲] to scroll transactions Key in password and press [ENTER]. Press [ENTER] to void the transaction. Press [MENU] to return to idle prompt. No action while receint mints	

TIP ADJUSTMENT			
CREDIT SAL	.E	Press [REVIEW] and [FUNC]	
ACCOUNT	>	simultaneously.	
CREDIT SALE Enter ID: (1 - 9)		Select the merchant performing the transaction.	
		Press [1] for Add tine	
1. 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 <b>[ENTER]</b> .	
#0000 SL	XX.XX	Press <b>[ENTER]</b> to adjust tip on transaction. Press <b>[♥]</b> and <b>[▲]</b> to scroll transactions.	
#0000 SL Auth. For	XX.XX XX.XX	Press <b>[ENTER]</b> to adjust tip on transaction. Press <b>[♥]</b> and <b>[▲]</b> to scroll transactions.	
ENTER SERVER ID	)	Key in server number and press <b>[ENTER]</b> .	
Transaction # ?		Key in transaction # and press [ENTER].	
ENTER CARD TYPI 1.VISA 2.MasterCard 3.AMEX 4.Diners 5.CarteBlanch 6.Disc/NOVUS 7.enRoute (not supp 8.JCB	E norted)	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 <b>[ENTER]</b> .	
#0000 SL	XX.XX	Press <b>[ENTER]</b> to adjust tip on transaction. Press <b>[V]</b> and <b>[</b> ] to scroll transactions.	
#0000 SL	XX.XX	Press [ENTER] to adjust tip on	
TP X.XX B	XX.XX	transaction. Press [♥] and [▲] to scroll transactions.	
Tip :	\$ 0.00 0.00	Key in the tip amount and press <b>[ENTER]</b> .	
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.	
Е	Error - Transaction ineligible for AVS or edit error found.	
S	AVS not supported by issuer.	
MASTERCARD	DESCRIPTION	
Х	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.	
Ζ	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.	
Ζ	ZIP Code matches, address does not.	
Ν	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.	

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