

Restaurant

HyperCom Quick Reference Card
for T7P, T77, and T7Plus Terminals

Sale (Swiped)

Swipe Card

Enter Server #:

Base Amount:

Tip Total:

Enter

Enter

Enter

Sale (Manual)

Enter Account #:

Exp Date (MMYY)

Card Present?
Yes

No

Card Present Y
CVV2 From Card
0=Not Provided
2=Illegible

1=Present
3=Not Present

Enter Server #:

Base Amount:

Tip Amount:

Correct?
Yes

No

Enter Address:

Enter Zip Code:

Enter

Enter

Enter

Clear

Enter

Enter

Enter

Enter

Clear

Enter

Enter

If entering the same transaction twice,
terminal will prompt:

Duplicate Transaction?
Yes

No

Enter

Clear

Refund

Press:

Swipe Card or
Enter Account #:

Exp. if manual:

Enter Server #:

Amount of Refund:

Refund

Enter

Enter

Enter

Enter

Void

Press:

Enter Invoice/
Trace #:

Correct?
Yes

No

Void

Enter

Enter

Clear

Card Verify

Press:

Swipe Card

If manual entry:
Enter Account#,
then press:

Exp. if manual:

Amount:

Card Verify

Enter

Enter

Enter

Totals

Press:

To view total
press:

Total

←

Debit

Press:

Swipe Card:

Enter Server #:

Base Amount:

Tip Amount:

Correct?
Yes

No

Waiting for PIN...

Enter PIN # on PinPad...
Press Enter Key on PinPad...

Debit

Enter

Enter

Enter

Clear

Off-Line

Press:

Swipe Card:

If manual entry,
Enter Account #
Then press:

Exp. if manual:

Enter Server #:

Base Amount:

Tip Amount:

Correct?
Yes

No

Enter Approval
Code:

Off - line

Enter

Enter

Enter

Enter

Enter

Enter

Clear



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



Print Reports



Press: 



Select Report Type:

Server:  + 

Audit:  + 



Summary:  + 



History:  + 



Perform:  + 


If Server report:

Detail:  + 

Summary:  + 

Unadjusted:  + 

Open Tabs:  + 



Cashier:  + 

Enter Server #:


If History report


Select Host:

Rmrs:  + 

Verify:  + 

NDC:  + 

Enter Start Date:
MMDDYY 

Enter End Date:
MMDDYY 

Print Reports cont.

If Performance report:

Print: 

Reset: 

All:  + 


Rmrs:  + 

Verify:  + 

NDC:  + 

Settlement

Press: 

Enter Password:
(0000) 


Scanning Batch Please Wait...

Displays Total Sales:

Correct?
Yes: 

No: 

If "No", Settlement is canceled.
If "Yes", the terminal displays
refund totals.

Correct?
Yes: 

No: 

If "No", Settlement canceled.
If "yes", the terminal dials out to
close batch.

Tip Adjustment


Press: 


Enter Server #: 

Enter Invoice/
Trace #: 

Adjust?
Yes: 

No: 

Enter New Base
Amount OR Press: 

Enter Tip Amount: 

Total Correct?
Yes: 

No: 

Server Log On/Off


Press:  +  

Log Server ON/OFF
Server ID #? (Type Server ID):



Press to Save: 

Reprint Receipt

Press: 

Enter Invoice/
Trace #: 

Merchant
Receipt:  + 

Customer
Receipt:  + 

Last Review

Press: 

To view total
press: 

