







Sale (Swiped)


Swipe Card or Press:  Sale

Choose Card:  Crd
 Dbt

** Customer #: 

Server ID: 

Amount: 

Tax Amount: 

Debit

Swipe Card or Press:  Sale

Choose Card:  Crd
 Dbt

Server ID: 

Amount: 

Tax Amount: 

Enter PIN: 

Reprint


Press: 


For Last Receipt: Printing... 



For Any Receipt: 


Invoice #: 



Sale (Manual)


Press:  Sale


Enter Account #: 


Choose Card:  Crd
 Dbt


Exp Date: (MM/YY) 


Card Present:  Yes
 No


V-Code: 

** Customer #: 


Server ID: 


Amount: 


**Tax Amt: 



Zip Code: 


Auth Only


Press (1x): 


Press:  Auth

Swipe or Enter Account #: 

Choose Card:  Crd
 Dbt

Exp. if Manual: 

Server ID: 

Amount: 

Refund

Press (1x): 

Press:  Ref

Swipe or Enter Account #: 

Choose Card:  Crd
 Dbt

** Customer #: 

Server ID: 


Amount: 


Pin# if Debit: 


**Tax Amount: 



Print Customer Copy?  Yes
 No


Force



Press (1x): 


Press:  Force


Swipe or Enter Account #: 


Choose Card:  Crd
 Dbt


Exp if Manual: 


Choose Trans:  Sale
 Phn

**Customer #: 

Server ID: 

Amount: 

**Tax Amount: 

Approval Code: 



** Purchase Card Info Only

Tip Adjust

Press: **Reserved**

Retrieve By:

- Srvr**
- Amt**
- Acct**
- Inv#**

Press:

- F1** Inv
- F2** Acct

New Tip Amount: **Enter**

For 2nd Receipt Press: **Any**

To Exit, Press: **Any**

Void

Press (1x): **Reserved**

Press: **F1** Void

Void Last Trans?:

- F1** Yes
- F2** No

If NO Retrieve By:

- F1** Inv
- F2** Acct

Enter Inv# OR Enter Acct #: **Enter**

If Void Last = YES:

- F1** No
- F2** Yes
- F3** Next

Amt x.xx:

- F1** No
- F2** Yes
- F3** Next

Batch Review

Retrieve By:

- Srvr** **Enter**
- Amt** **Enter**
- Acct** **Enter**
- Inv#** **Enter**

Select:

- F1** Adj
- F2** Prnt
- F3** Void
- F4** Next

If Adjust is selected:

- F1** Amt New Amt **Enter**
- F2** Tip New TIP **Enter**
- F3** Srvr New Srvr **Enter**
- F4** Appr New Appr Code **Enter**

Settlement

Press: **F4** Sttle

To Confirm Press: **Enter**

Reports

Select Report: **Reports**

Select Report:

Press: **F1** Totals

Printing... **F1**

Press: **F2** Detail

Printing... **F2**

Press: **F3** Serv

Select Server Report:

- F1** Totals
- F2** Detail
- F3** Unadj
- F4** Srv Tb

Reserved

- F1** Dis Tip
- F2** Irs Rpt

If Detail:

- F1** One
- F2** All

Server ID: **Enter**

If IRS:

- F1** One
- F2** All

Server ID: **Enter**

If Disc:

- F1** One
- F2** All

Server ID: **Enter**

Press: **F4** Shift

Select: **F1** Shift #

F2 All

