



Sale (Swiped)


Swipe Card

Amount of Sale: 


Sale (Manual)

Enter Account #: 


Exp Date (MMYY) 

Card Present?
Yes 


No 

Amount of Sale: 

Enter Address: 

Enter Zip Code: 


*If entering the same transaction twice,
terminal will prompt:*


Duplicate Transaction?
Yes 


No 

Refund

Press: 

Swipe Card or
Enter Account #: 

Exp. if manual: 

Enter Server #: 

Amount of Refund: 

Void

Press: 

Enter Invoice/
Trace #: 


Correct?
Yes 

No 

Card Verify

Press: 

Swipe Card

If manual entry:
Enter Account#,
then press: 

Exp. if manual: 

Amount: 

Debit

Press: 

Swipe Card:

Amount of Sale: 


Waiting for PIN...

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

Off-Line

Press: 

Swipe Card:


If manual entry,
Enter Account #
Then press: 

Exp. if manual: 



Enter Approval
Code: 

Reprint Receipt

Press: 

Enter Invoice/
Trace #: 

Merchant
Receipt:  + 



Customer
Receipt:  + 



Print Reports



Press: 

Select Report Type:

Audit:  + 

Summary:  + 

History:  + 



Perform:  + 

If Performance Report



Print: 



Reset: 

To print a Report, Select from the following options:

All:  + 

Rmrs:  + 

Verify:  + 

NDC:  + 

Last Review

Press: 

To view total press: 


Totals

Press: 

To view total press: 

Settlement

Press: 

Enter Password: (0000) 

Scanning Batch Please Wait...

Displays Sales Total:

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.

HOT Messages

Call Help AM
Invalid Transaction Amount

Call Help CM
Invalid Card

Call Help FE
Format Error

Call Help NA
Host Not Available

Call Help PC
Invalid Prod Code

Call Help RE
Card Reader Error

Call Help SE
System Error

Call Help SQ
Sequence # Dupe

Call Help TR
Invalid Transaction

Err Call Help SN
Wrong MID

Please Call CC
Call Host to Complete Transaction

Please Call LC
Lost Card

Please Try Again ND
No response from Host

Please Try Again TO
Connection Timed Out

Please Try Again LC
Lost Communication

Retry Batch Trans
Terminal Settlement Failed

