CREDIT CARD PURCHASE

Terminal Prompt	Action
Credit...Sale Account	Swipe card or manually enter credit card number, then press **ENTER**.
Credit...Sale Amount	Enter amount of sale (no need to press decimal).
Dialing, Processing, Approved	Terminal returns to original prompt, "Credit...Sale Account".

CREDIT CARD SALE (WITH AVS OPTION)

Terminal Prompt	Action
Credit...Sale Account	Swipe card or manually enter credit card number, then press **ENTER**.
Credit...Sale Amount	Enter amount of sale (no need to press decimal).
Enter Zip Code	Enter customer's zip code (billing address).
P.O.B or House #	Enter number of address only.
Dialing, Processing, Approved	Terminal returns to original prompt, "Credit...Sale Account".

CREDIT CARD RETURN

Terminal Prompt	Action
Credit...Sale Account	Press the UP ARROW key three times.
Credit...Return Account	Swipe the credit card, or manually key in the account number, then press **ENTER**.
Credit...Return Amount	Enter amount of return (no need to press decimal), then press **ENTER**.
Enter Auth. No	Type in authorization code on the original sale receipt, then press **ENTER**.
Dialing, Processing, Approved	Terminal returns to original prompt, "Credit...Sale Account"

VOID SALE

Terminal Prompt	Action
Credit...Sale Account	Press the UP ARROW key four times. Press the UP ARROW key again to void returns and press the UP ARROW key one more time to void force transactions.
Credit...Void/Sale Account	Swipe the credit card, or manually key in the account number, then press **ENTER**.
Credit...Void/Sale Amount	Enter amount of void (no need to press decimal), then press **ENTER**.
Approved Off Line	Terminal returns to original prompt, "Credit...Sale Account".

FORCED CREDIT CARD SALE

Terminal Prompt	Action
Credit...Sale Account	Press the UP ARROW key one time.
Credit...Forced Account	Swipe the credit card or manually key in the account number, then press **ENTER**.
Credit...Forced Amount	Enter amount of sale (no need to press decimal).
Enter Auth. No	Enter authorization number obtained through voice auth.
Approved Off Line	Tear slip and have customer sign receipt.

BATCHING/SETTLEMENT

Terminal Prompt	Action
Credit...Sale Account	Press the **F** key followed by the number **6** to select batch at the menu.
Choose Host: 1. All	Make selection by pressing **ENTER**.
Dialing, 18005559999	Terminal will print detailed batch report.

COPY OF TRANSACTION RECEIPT

Terminal Prompt	Action
Credit...Sale Account	Press the **MENU** key.
Menu Screen:	Use the **FORCED** key to scroll through options. Make selection by pressing **ENTER**. Go to reports.
1. Reports	
2. Merch. Params	
Reports:	Go to option 5. Receipt Copy and choose an option (if you choose any receipt you have to enter the transaction # from receipt).
1. Default Report	
2. Current Report	
Receipt Copy:	Enter transaction number and press **ENTER**.
1. Last Cust. Rcpt	
2. Any Receipt	
3. Last Mrch. Rcpt	
Transaction #	

By default, the terminal will try to process transactions using wireless service. If wireless service is unavailable, the terminal will check for a phone line to use. Only do the following if you want the terminal to dial using only the phone.

SWITCHING COMMUNICATION BETWEEN LINE/RADIO

Terminal Prompt	Action
Credit...Sale Account	Press the **MENU** key.
Menu Screen:	Scroll down through the different options using the **FORCED** key until you see:
2. Reports	8. Communication, then press **ENTER**.
3. Merch. Params	
Comm Menu:	Scroll down through the different options using the **FORCED** key until you see:
1. Min. retries	6. Via: Line/Radio, then press **ENTER**.
2. Dial : Tone	
Line/Radio:	Scroll/Highlight the option you want using the **FORCED** or **RETURN** keys or press the
1. Both	corresponding #, **1** or **2** in this case.
2. Line Only	
Comm Menu:	Press **MENU** twice.
6. Via: (The Option Selected)	
7. Chk Line: On	
Credit...Sale Account	Terminal returns to original prompt, Credit...Sale Account.