TRA NZ 330 Q UIC K REFERENC E G UIDE

FEPRST6 RESTAURANT ETC TYPE 7 APPLICATION

Pre Sale

A Pre Sale transaction allows you to add the tip amount after the customer has completed and totaled the sales slip.

Press ONE key on the terminal.

Swipe card through vertical slot as shown on terminal*

* If the magnetic stripe cannot be read by the terminal, a sales slip must be imprinted with the credit card information to verify that the card was present at the time of the transaction. Failure to imprint the card may result in a chargeback.

For manual entry:

Key in card number and press ENTER.
Key in card expiration date press ENTER.

(Example: for December 2005, enter 1205.)

NOTE:Prompting messages vary based on the card type and setup. Terminal may display the following prompts: • Server ID? (Enter the Server ID or press ENTER for none.)

3 Key in dollar amount of transaction, then press ENTER.*

NOTE:Prompting messages vary based on card type and setup. Terminal may display the following prompts:

•Beverage Amount? Key the appropriate information, press ENTER. •Tax Amount? Key the appropriate information, press ENTER. •Invoice #? Key the appropriate information, press ENTER.

Transaction complete - Pre Sale captured.

Receipt prints if transaction is approved. Wail till finished.
Have customer sign receipt and place in cash register drawer.
Terminal displays transaction response. Press CLEAR.

Credit Sale

A Sale may be performed when the final transaction amount including a Tip (if any) is already known.

Press THREE key on the terminal.

2 Swipe card through vertical slot as shown on terminal*

* If the magnetic stripe cannot be read by the terminal, a sales slip must be imprinted with the credit card information to verify that the card was present at the time of the transaction. Failure to imprint the card may result in a chargeback.

For manual entry:

• Key in card number and press ENTER.

•Key in card expiration date press ENTER.

(Example: for December 2005, enter 1205.)

NOTE: Prompting messages vary based on the card type

and setup. Terminal may display the following prompts:

• Server ID? (Enter the Server ID or press ENTER for none.)

3 Key in dollar amount of transaction, then press ENTER.

NOTE:Prompting messages vary based on card type and setup. Terminal may display the following prompts: • Tax Amount? Key the appropriate information, press ENTER. • Tip Amount? Key the appropriate information, press ENTER. • Invoice # ? Key the appropriate information, press ENTER.

4 Transaction complete - Sale Captured.

Receipt prints if transaction is approved. Wail till finished.Have customer sign receipt and place in cash register drawer.

•Terminal displays transaction response. Press CLEAR.

Credit Return

Press TWO key on the terminal.

2 Swipe card through vertical slot as shown on terminal*.

* If the magnetic stripe cannot be read by the terminal, a sales slip must be imprinted with the credit card information to verify that the card was present at the time of the transaction. Failure to imprint the card may result in a chargeback.

For manual entry:

•Key in card number and press ENTER.

•Key in card expiration date press ENTER.

(Example: for December 2005, enter 1205.)

NOTE:Prompting messages vary based on the card type and setup. Terminal may display the following prompts: • Server ID? (Enter the Server ID or press ENTER for none.)

Key in dollar amount of transaction, then press ENTER.

NOTE:Prompting messages vary based on card type and setup. Terminal may display the following prompts: •Tax Amount? Key the appropriate information, press ENTER.

•Tip Amount? Key the appropriate information, press ENTER. •Invoice # ? Key the appropriate information, press ENTER.

Transaction complete - Return captured.

Receipt prints if transaction is approved. Wail till finished.
Have customer sign receipt and place in cash register drawer.
Terminal displays transaction response. Press CLEAR.

Credit Ticket Only

When given an approval code by an operator, you must complete a Credit Ticket Only transaction to enter item into terminal and print receipt for customer to sign.

Press FIVE key on the terminal.

Swipe card through vertical slot as shown on pinpad.

NOTE: All debit card transactions must be swiped; debit card numbers may not be entered manually. Prompting messages vary based on card type and setup. Terminal may display the following prompts:

• Server ID? (Enter the Server ID or press ENTER for none.)

Key in dollar amount of transaction, then press ENTER.

NOTE:Prompting messages vary based on card type and setup. Terminal may display the following prompts: • Beverage? Key the appropriate information, press ENTER. • Tax Amount? Key the appropriate information, press ENTER. • Enter Auth Code. Key the appropriate information, press ENTER. • Invoice # ? Key the appropriate information, press ENTER. • Be My Guest? Press 9 for yes. 6 for no.

Transaction complete - Ticket Only captured.

Receipt prints if transaction is approved. Wail till finished.
Have customer sign receipt and place in cash register drawer.
Terminal displays transaction response. Press CLEAR.

and setup. Terr • Beverage? Ke • Tax Amount? I

Additional Terminal Functions

Void A Credit Transaction.

Press FOUR key on the terminal.
Enter item # or press ENTER for the last transaction.
If correct item is displayed, then press ENTER.
Screen will display Void-Press ENTER, press the ENTER key.
Terminal will display ENTER to confirm.
Press ENTER one more time to void transaction.

NOTE:Debit transactions cannot be edited or voided.

View A Credit Transaction.

Press BLUE function key, then the ONE key.
 Enter card type, press the ENTER key.
 Enter item # or press ENTER for the first transaction.
 Press the ENTER key to scroll till desired item is displayed.
 Use the * or # keys to scroll through the detail of the transaction.
Terminal Displays:
 Item# Trans Type Total Amount

| 001 | S | \$\$\$\$.cc |
|-----|---|-------------|
| | | |

View Terminal Totals.

Press BLUE function key, then the TWO key.

•Select 1 for Card Totals, or 2 for Operator ID totals. •If Option 1 Card Totals was chosen the following prompt displays:

- Enter Card Type. Key in card type or press ENTER.

Terminal Displays: Trans Type Count **Total Amount** \$\$\$\$\$.cc TT S ·If Option 2 Operator ID Totals was chosen the following prompt displays: **Terminal Displays:** Count Operator **Operator Amount** NN Ν \$\$\$\$\$.cc

Close Batch.

Press NINE key on the terminal.
 Enter AMOUNT. Key the appropriate information, press ENTER.

Reporting Y/N? (Press 9 for yes, 6 for no).
If yes was chosen the terminal will prompt for Print Option.

- Option 1 = Detail Report Lists each individual report.

- Option 2 = Totals Lists totals by card type.

NOTE:All reports must be printed prior to settlement. If your terminal is set for AUTO CLOSE, it will automatically close and print a closing report at the preset time each day.

| > | Reprint a Receipt. | |
|---|---|-------------------|
| | • Press BLUE Function key then the FIVE key | Diners: |
| | •Terminal will display Print Option? | |
| | •Press the THREE key for reprint. | Discover: |
| | •Terminal will display Enter Item #. | |
| | •Key the appropriate item #, then press the ENTER key, or press | VISA/MC: |
| | the ENTER key to print the last transaction. | |
| | | Customer Support: |

Quick Tip - Tip Adjustment.

Press BLUE Function key, then the THREE key.
NOTE:Prompting messages vary based on the card type and setup. Terminal may display the following prompts:
Server ID? Enter the Server ID # or press ENTER for the first server.
Enter Item #. Enter the transaction item number to be adjusted

or press ENTER for the first item.

Terminal Displays: Item# Trans

001

Card Name

Amex:

Trans Type Total Amount S \$\$\$\$\$.cc

Press the ENTER key to scroll until desired item is displayed.
Use the * or # keys to scroll through the detail of the transaction.
When TIP*.** is displayed press BACKSPACE to edit the tip amount. Enter the amount of the tip or press ENTER for no tip.

Merchant Number

Phone Number