












Manual Credit Card Sale

- › Enter Acct Number + 
- › Exp. Date + 
- › Amount + 
- › Enter Tip Amount[›] + 
- › Enter Server Number + 






Card Present?

- › Press  for Yes
- › Or  for No
- › Enter Zip Code + 
- › Street Address[★] + 
- › Enter CVV2, CVC2, or CID Code* + 

If code is not known or not present, press  and choose the appropriate numeric response.

*These items above prompt if the card is not present. Discover cards will prompt when the card is present as well. The AVS and CVV2 or CID response will print on the receipt.

Credit Card Refund




- › Press 
- › Enter Acct Number + 
- › Exp. Date + 
- › Amount + 
- › Enter Server Number + 

Voids









- › Press 
- Press  once to VOID a Sale, twice to VOID a Return, or three times to VOID a Forced Sale.
- › Enter Acct Number + 
 - › Exp. Date + 
 - › Amount + 
 - › Enter Server Number + 

The terminal will look for a transaction that matches the data entered to VOID, or it will read. "Trans not found" if no match.








Credit Card Sale

- › Swipe Card or See Manual Credit Card Sale Above
- › Amount + 
- › Enter Tip Amount[›] + 
- › Enter Server Number + 

Debit Sale

- › Press 
- Until DEBIT Appears on the Screen
- › Swipe Card
- › Amount + 
- › Enter Tip Amount[›] + 
- › Cash Back + 
- › Press  if No Cashback
- › Enter Server Number +
- › PIN Number + 
- Terminal Will Print a Receipt
- › Press 
- › Then 
- For Additional Receipt

Forced Sale

- › Press 
- › Swipe Card
- › Or Enter Acct Number + 
- › Exp. Date + 
- › Amount + 
- › Enter Tip Amount[›] + 
- › Enter Server Number + 
- › Enter Auth Number + 






NOTE:

* CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.











› Optional Prompts Include: Tip Amount, Invoice Number, Table Number, Number of Guests, Zip Code and Street Address on Manual Entries (use numbers only for street address).


* Use numbers only for street address.

Duplicate




- › Press 
- › Select 1, 2 or 3 (see below)
- To Print Last Transaction
- › Press 
- To Print Any Transaction in Batch
- › Press 
- Then Choose the Card Type 2, 3 or 4, and Enter the Transaction Number + 
- To Print Last Transaction with Signature,
- › Press 

Card Verify




- › Press 
- › Swipe Card
- Or Enter Acct Number + 
- › Exp. Date + 
- › Amount + 
- › Enter Server Number + 
- Card Present?
- › Press  for Yes
- › Or  for No
- › Enter Zip Code + 
- › Street Address* + 
- › Enter CVV2, CVC2, or CID* Code + 

Will prompt if card is not present. If code is not known or not present, press  and choose the appropriate numeric response.


Server Report

- › Press 
- Or assigned Hot Key
- A current report will print listing transactions for each active server.
- To Print a Report for a Specific Server:
- Press , Enter Password*
- Press 1 = Reports
- Press 2 = Current Report
- Press 3 = Specific Server
- Enter the Server ID
- Follow display prompts to select EDC, card and transaction types needed on report or press  three times for ALL.





Add Tips

- › Press 
- › Choose Transaction Retrieval Method of your Choice:
- 2 = By Invoice Number
- 3 = Scroll Open
- 4 = By Server Number
- 5 = By Transaction Number
- 6 = By Card Type
- 7 = By Card Number
- After Selection is Made, Enter Requested Data Such as Invoice Number, Server Number, etc., the Transaction Will Display.
- › Press  To Add the Tip
- › Press  to Return to the Idle Prompt

Current Report

- › Press 
- Nurit Will Print a Detailed Report of All Transactions
- Transactions Will be Grouped According to EDC Type, Credit, Debit, Amex, Check and Cash.

Settle Batch

- › Press 
- › Press  for all Hosts
- Or-
- › Press  for NPC, Then
- › Press  to Close Batch
- Note: If transactions without tips exist, before prompting to close batch, the terminal will display "Crd Trns Untipped 1 = Scroll 2 = Ignore"
- Press 1 to add tips or 2 to proceed with settlement.

NOTE:

- * CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.
- › Optional Prompts Include: Tip Amount, Invoice Number, Table Number, Number of Guests, Zip Code and Street Address on Manual Entries (use numbers only for street address).
- * Use numbers only for street address.