

Quick Reference Guide

To power on, press and hold the power button on the left hand side.

Sale:

- 1. Enter amount and press OK
- 2. Select Credit
- 3. Tap, Insert, Swipe or Enter the card number.
- 4. Terminal communicates with the network.
- 5. You can choose to print, email or text the receipt.

Refund:

- 1. From the idle screen, tap the three lines icon at the bottom and select Refund.
- 2. If prompted, enter the Manager's Password (last 4 digits of the TPN number on the screen).
- 3. Enter the amount of the refund and press OK.
- 4. Insert/Tap/Swipe or enter the credit card.
- 5. Terminal communicates with the network.
- 6. You can choose to print, email or text the receipt.

Void:

- 1. From the idle screen, tap the three lines icon at the bottom and select Void.
- 2. If prompted, enter the Manager's Password (last 4 digits of the TPN number on the screen).
- 3. You can select one of the options to select the transaction to be voided: By Transaction ID or via the last 4 digits of the card number.
- 4. Select the transaction and tap the > icon.

- 5. Select Yes to void the transaction.
- 6. You can choose to print, email or text the receipt.

Adjusting Tip (Restaurants):

- 1. From the idle screen, tap the star icon and select Adjust Tip.
- 2. If prompted, enter the Manager's Password (last 4 digits of the TPN number on the screen).
- 3. The most recent transactions will show up and you can cycle through them.
- 4. Enter the tip amount under TIP, then press OK.
- 5. Repeat the process for all other transactions that need adjusting then tap the > icon.
- 6. Select Yes to complete the tip adjustment.
- 7. Select Tipped Report and then print by selecting the printer icon.

Reprint:

- 1. From the idle screen, tap the star icon and select Reprint.
- 2. You can choose the transaction via the Transaction ID or the last 4 digits of the card number.
- 3. Select the transaction and then tap the > icon.
- 4. Select Yes to reprint merchant receipt.
- 5. You will be given the option to reprint the customer receipt.

Printing Reports:

- 1. From the idle prompt, tap the star icon to go into favorites and select either Open Batch or Closed Batch.
- 2. Select if you want a summary or a daily report and tap Next.
- 3. Swipe left to go from summary to detailed report and tap on the printer icon.
- 4. The report will be printed.

Batch:

1. From the idle prompt, tap the star icon.

- 2. Tap Show/Settle Daily Batch.
- 3. If prompted, enter the Manager's Password (last 4 digits of the TPN number on the screen).
- 4. The terminal will fetch and display a summary report, swipe left to view a detailed report.
- 5. Tap the Settle button in the top right corner. If you're a restaurant, you may see a prompt for untipped transactions, where you can choose Yes or No to settle them.
- 6. Report receipt will print, and the batch will be closed.

Wi-Fi Setup:

- 1. From the idle screen, select Wi-Fi then press Configure. You may or may not need to enable Wi-Fi using the radio button on the top right of the screen.
- 2. It will search for Wi-Fi networks and give you a list of networks available. Select your network.
- 3. Enter the Wi-Fi Password when prompted and press Connect.
- 4. If you entered the correct password, it would say Connected after the terminal attempts to connect with the network.
- 5. The terminal will take you to the main sales screen once it is connected.