

Settlement	
<i>Terminal Display</i>	<i>Action</i>
IDLE PROMPT SWIPE CUSTOMER CARD	Press [SETTLEMENT] .
SETTLE ENTER PASSWORD	Key in password and press [ENTER] .
SALES TOTAL \$\$. CORRECT YES OR NO	Sales total displays. If correct press [YES] . Or, press [NO] to cancel.
REFUND TOTAL \$\$. CORRECT YES OR NO	Refund total displays. If correct press [YES] . Or, press [NO] to cancel.
SETTLE PROCESSING NOW	(No action while processing).
BATCH UPLOAD IN PROGRESS	(No action while processing).
OF XXX XXXX XXXX	Authorization number displays. Receipt prints. Press [CANCEL] to return to idle prompt.

Paymentech™



MER- 0940

Revised 6/98

Paymentech.

*Hypercom T7P-T7E
Retail - TDC*

Sale	
<i>Terminal Display</i>	<i>Action</i>
IDLE PROMPT SWIPE CUSTOMER CARD	Swipe card or manually key in card number and press [ENTER] .
XXX SALE EXPIRATION DATE MMY	If prompted, key in expiration date in MMY format (example: 1298) and press [ENTER] .
XXXX SALE ENTER CASHIER NUMBER	Key in cashier number and press [ENTER] .
XXXX SALE AMOUNT \$\$. TOTAL SALE CORRECT YES OR NO	Key in amount and press [ENTER] . Press [YES] if amount is correct.
XXXX SALE PREPROCESSING . . .	(No action while processing).
XXXX SALE APPROVAL nnnnn	Approval code displays. Receipt prints.
Return (Credit)	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [REFUND]
REFUND ENTER PASSWORD	Key in password and press [ENTER] .
REFUND SWIPE CUSTOMER CARD	Swipe card or manually key in card number and press [ENTER] .
XXXX REFUND EXPIRATIONS DATE MMY	If prompted, key in expiration date in MMY format (example: 1298) and press [ENTER] .
XXXX REFUND ENTER CASHIER NUMBER	Key in cashier number and press [ENTER] .
XXXX REFUND AMOUNT \$\$. XXXX REFUND TRANSACTION ACCEPTED	Key in amount of refund and press [ENTER] . Transaction complete. Receipt prints.
Void	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [VOID]
VOID ENTER PASSWORD	Key in password and press [ENTER] .
ENTER INVOICE NUMBER nnnnn \$\$. CORRECT? YES OR NO	Key in invoice number and press [ENTER] . Invoice number and amount display. Press [YES] if correct. Or, press [NO] to bypass.
TRANSACTION ACCEPTED	Transaction complete. Receipt prints.

*Shaded sections are optional features.

Auth Only - Card Verify	
Terminal Display	Action
IDLE PROMPT	Press [CARD VERIFY] .
CARD VER SWIPE CUSTOMER CARD	Swipe card or manually key in card number and press [ENTER] .
CARD VER EXPIRATION DATE MMY Y	If prompted, key in expiration date in MMY Y format (example: 1298) and press [ENTER] .
XXXX CARD VER AMOUNT \$.cc	Key in amount and press [ENTER] .
XXXX CARD VER PROCESSING NOW . . .	(No action while processing).
XXXX CARD VER APPROVAL nnnnnn	Approval code displays. Receipt prints.
Off-Line Transaction (Prior Authorization)	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [OFFLINE] .
OFF-LINE MODE ENTER CARD NUMBER	Swipe card or manually key in card number and press [ENTER] .
XXXX OFFL EXPIRATION DATE MMY Y	If prompted, key in expiration date in MMY Y format (example: 1298) and press [ENTER] .
XXXX OFFL ENTER CASHIER NUMBER	Key in cashier number and press [ENTER] .
XXXX OFFL AMOUNT \$.cc	Key in amount and press [ENTER] .
TOTAL \$.cc CORRECT YES OR NO	Press [YES] if amount is correct.
XXXX OFFL ENTER APPROVAL CODE	Key in approval code and press [ENTER] .
XXXX OFFL TRANSACTION ACCEPTED	Transaction complete. Receipt prints.
Debit	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [DEBIT] .
DEBIT SWIPE CUSTOMER CARD	Swipe debit (ATM) card.
DEBIT DEBIT ENTER CASHIER NUMBER	Key in cashier number and press [ENTER] .
DEBIT DEBIT AMOUNT \$.cc	Key in amount and press [ENTER] .
DEBIT DEBIT WAITING FOR PIN	Customer keys in PIN number and presses [ENTER] on the key pad.
DEBIT DEBIT APPROVAL nnnnnn	Approval code displays. Receipt prints.

**Debit is only available if this feature is activated through programming.

Mail Order/Phone Order	
Terminal Display	Action
IDLE PROMPT SWIPE CUSTOMER CARD	Press [FUNCTION] and [6 [[5] and then [ENTER] .
MAIL ORDER ENTER CARD NUMBER	Manually key in card number and press [ENTER] .
XXXX MAIL ORDER EXPIRATION DATE MMY Y	If prompted, key in expiration date in MMY Y format (example: 1298) and press [ENTER] .
XXXX MAIL ORDER ENTER CASHIER NUMBER	Key in cashier number and press [ENTER] .
XXXX MAIL ORDER AMOUNT \$.cc	Key in amount and press [ENTER] .
TOTAL \$.cc CORRECT YES OR NO	Press [YES] if amount is correct.
XXXX MAIL ORDER ENTER ADDRESS	Key in card holder's street address and press [ENTER] . (Example: 1601 Elm Street would be keyed as 1601.
XXXX MAIL ORDER ENTER ZIP CODE	Key in cardholder's ZIP Code and press [ENTER] .
ZIP NOT MATCH CAPTURE TRANS? YES/NO	Press [YES] to capture transaction. Or, press [NO] to cancel authorization.
ADDRESS/ZIP CODE NOT MATCH CAPTURE TRANS? YES/NO	Press [YES] to capture transaction. Or, press [NO] to cancel authorization.
Adjustment	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [ADJUST] .
ADJUSTMENT ENTER PASSWORD	If prompted, key in password and press [ENTER] .
ENTER CASHIER NUMBER	Key in cashier number and press [ENTER] .
ENTER INVOICE NUMBER	Key in invoice number and press [ENTER] .
TOTAL \$.cc CORRECT? YES OR NO	Amount displays. Press [NO] to make an adjustment.
TOTAL \$.cc NEW AMOUNT? \$.cc	Key in new amount and press [ENTER] .
TOTAL \$.cc CORRECT? YES OR NO	Adjusted amount displays. Press [YES] to accept. Press [NO] to bypass
TRANSACTION ACCEPTED	Key in next invoice number and press [ENTER] . Or, press [CANCEL] to return to idle prompt.
Reprint	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [REPRINT] .
REPRINT INVOICE ENTER INVOICE NUMBER	Key in invoice number to reprint and press [ENTER] . Or, press [ENTER] to reprint the last transaction.
REPRINT INVOICE nnnnnn	Receipt prints.

Detail Audit Report	
Terminal Display	Action
IDLE PROMPT SWIPE CUSTOMER CARD	Press [REPORT] .
SELECT SHIFT NUMBER O FOR ALL SHIFTS	Key in the appropriate shift number and press [ENTER] . Or, press [0] and [ENTER] for all shifts.
1 = TILL 2 = CASHIER 3 = AUDIT 4 = SUMMARY	Press [3] and then [ENTER]
PRINTING, WAIT	Receipts prints.
Cashier Report ***	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [REPORT] .
SELECT SHIFT NUMBER O FOR ALL SHIFTS	Key in the appropriate shift number and press [ENTER] . Or, press [0] and [ENTER] for all shifts.
1 = TILL 2 = CASHIER 3 = AUDIT 4 = SUMMARY	Press [2] and then [ENTER]
1 = DETAIL 2 = SUMMARY 3 = UNADJUSTED	Press [1] then [ENTER] for detail report. Press [2] then [ENTER] for summary report. Press [3] then [ENTER] for adjusted transaction.
ENTER CASHIER NUMBER	Key in the cashier number and press [ENTER] . Report prints.
Summary Report	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [REPORT] .
SELECT SHIFT NUMBER O FOR ALL SHIFTS	Key in the appropriate shift number and press [ENTER] . Or, press [0] and [ENTER] for all shifts.
1 = TILL 2 = CASHIER 3 = AUDIT 4 = SUMMARY	Press [4] and then [ENTER]
SCANNING BATCH PLEASE WAIT	Receipt prints.
Cashier Log On/Off ***	
IDLE PROMPT SWIPE CUSTOMER CARD	Press [FUNCTION] and [7] [7] and then [ENTER]
SIGN ON/OFF ENTER CASHIER NUMBER	Key in the cashier number and press [ENTER] .
SIGN ON Y OR N	Press [YES] to log on. Or, press [NO] to bypass
SIGN OFF Y OR N	Press [YES] to log off Or, press [NO] to bypass
TRANSACTION ACCEPTED	Process complete. Press [CANCEL] to return to idle prompt.

*** Cashier Report and Cashier Log On/Off only available if feature is activated through programming.