NURIT 2085 QUICK REFERENCE GUIDE

FLIP001 RETAIL/DIRECT MARKETING ETC TYPE 7 APPLICATION

Credit Sale

Swipe card through vertical slot as shown on terminal.

NOTE: 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 the ENTER key.
Key in the expiration dates and press the ENTER key. (Example: for December 2001, enter 1201)

2 Key in dollar amount of transaction, then press the ENTER key.

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

- Invoice Number? Key the appropriate information, press the **ENTER** key.
- Clerk ID? Key the appropriate information, press the ENTER key.
- Order Number? Key the appropriate information, press the ENTER key.
- •Type of Order? Choose the appropriate option.
- 1. Mail/Phone Order
- 2. Recurring
- 3. Installment
- 4. Unknown
- 5. Card Present

• If Option 1. Mail/Phone Order, or Option 5. Card Present was chosen the following prompts might appear.

- Enter ZIPCode. Key the appropriate information, press the ENTER key.
- Enter House No.#. Key the appropriate information, press the **ENTER** key.

3 Transaction complete—Sale captured.

Receipt prints if transaction is approved.
Terminal displays transaction response, then returns to the IDLE prompt.
Have customer sign receipt and place in cash register drawer.

Credit Return/Refund

Touch the RETURN ▲key on the terminal.

2 Swipe card through vertical slot as shown on terminal.

NOTE: 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 the ENTER key.
- Key in the expiration dates and press the **ENTER** key. (Example: for December 2001, enter 1201)

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

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

- Invoice Number? Key the appropriate information, press the ENTER key.
- Clerk ID? Key the appropriate information, press the **ENTER** key.

• Order Number? Key the appropriate information, press the ENTER key.

Transaction complete—Return/Refund captured.

• Receipt prints if transaction is approved.

•Terminal displays transaction response, then returns to the IDLE prompt. •Have customer sign receipt and place in cash register drawer.

Credit Ticket Only/Forced

Touch the FORCED \checkmark key on the terminal.

2 Swipe card through vertical slot as shown on terminal.

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

For manual entry:

Key in card number and press the ENTER key.
Key in the expiration dates and press the ENTER key. (Example: for December 2001, enter 1201)

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

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

- Invoice Number? Key the appropriate information, press the ENTER key.
- •Clerk ID? Key the appropriate information, press the ENTER key.

• Order Number? Key the appropriate information, press the **ENTER** key.

- •Type of Order? Choose the appropriate option.
- 1. Mail/Phone Order
- Recurring
 Installment
- a. Installmen
 4. Unknown
- 5. Card Present

Transaction complete—Ticket Only/Forced capture.

Receipt prints if transaction is approved.
Terminal displays transaction response, then returns to the IDLE prompt.
Have customer sign receipt and place in cash register drawer.

Debit Sale

- Press the PAYMT/MODE key.
 - Swipe card through vertical slot as shown on terminal.

NOTE:All debit card transactions must be swiped;debit card numbers may not be entered manually.

3 Key i

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Key in debit sale amount of transaction, then press the ENTER key.

- NOTE:Prompting messages vary based on card type and setup. Terminal may display the following prompts: • Cashback Amount? Key the appropriate information, press the ENTER key.
- Invoice Number? Key the appropriate information, press the ENTER key.
- Clerk ID? Key the appropriate information, press the ENTER key.

Customer enters PIN to complete transaction.

•To end hit the ENTER key.

Transaction complete—Debit Sale captured.

• Receipt prints if transaction is approved.

Terminal displays transaction response, then returns to the IDLE prompt.
Have customer sign receipt and place in cash register drawer.

Debit Return/Refund

Press the PAYMT/MODE key.

2 Press the RETURN key.

Swipe card through vertical slot as shown on terminal.

NOTE: All debit card transactions must be swiped; debit card numbers may not be entered manually.

Key in debit refund amount of transaction, then press the ENTER key.

NOTE: Prompting messages vary based on card type and setup. Terminal may display the following prompts: •Enter Auth Code? Key the appropriate information, press the ENTER key. •Invoice Number? Key the appropriate information, press the ENTER key. •Clerk ID? Key the appropriate information, press the ENTER key.

5 Customer enters PIN to complete transaction.

•To end hit the ENTER key.

6 Transaction complete—Debit Return/Refund captured.

· Receipt prints if transaction is approved. •Terminal displays transaction response, then returns to the IDLE prompt. •Have customer sign receipt and place in cash register drawer.

Terminal Responses

Definitions:

Call Center

- Operator should call the credit authorization center.

Declined

-The authorization for the transaction has been declined.

Invalid Card

- The credit card presented is not acceptable for payment.

Invalid Tran Type

- Incorrect transaction attempted.

Invalid Merch

- Invalid merchant # for the transaction attempted.

Invalid Amount

-Authorization request must be for at least \$1.00.

Inv Batch Seg

- Improper procedures have created an invalid terminal condition.

• Force \$XXXXX.XX

- The batch was closed with an error condition

Invalid \$XXXXXXXXX

- An invalid cardholder # was detected in the batch during the close process.

Close \$XXXXX.XX

- The response for a normal close transaction.

Merchant Number **Card Name**

Amex:

Diners:

Discover:

VISA/MC:

Customer Support:

ETC-043

Address Verification (AVS)

Visa and MasterCard offer the Address Verification Service (AVS) to merchants. This service reduces chargebacks by allowing merchants to check customers'addresses and/or ZIP codes against their credit card account numbers while performing authorizations.

Address verification is usually performed for manually entered sales,mail/phone orders and other transactions in which the credit card is not present.If your terminal prompts for AVS address or ZIP code verification.please follow these steps.

If your terminal prompts House No.#?

Enter only the first five numeric digits (or up to the first space) of the customers home address: do not attempt to enter any alpha characters for street names.

You enter ...

Example: If address is ...

One Main Street 1 123 First Ave. 123 23 Main St., No. 56 23 4567 Main St. Apt. 89 4567 34567 Main St., Apt. C-12 34567

If your terminal prompts for AVS ZIP?

• Enter the customers 5 or 9 digit ZIPcode, press ENTER.

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.

If address information was entered, a one-character verification response code is returned along with the approval code. Please consult your financial institution for a current list of verification response codes and information regarding the use of these codes.

- A Address matches, ZIPcodes does not match.
- E Ineligible transaction.
- N Address and ZIPcode do not match.
- R Re-enter, system unavailable.
- S Service not supported.
- U Address information not available.
- W Nine digit ZIPcode matched, address does not match.
- X Exact match of address and nine digit ZIP code.
- Y Five digit ZIP code matches, address does not.

Additional Terminal Functions

Void a Transaction.

Press the VOID > key on the terminal until you have the appropriate transaction type.

- Key in card number and press the ENTER key.
- Key in the expiration dates and press the ENTER key. (Example: for December 2001, enter 1201)
- . Key in the original dollar amount of transaction and press the ENTER key.
- · Invoice Number. Key in the original invoice number and press the ENTER key.

View Terminal Totals.

Press the **REVIEW** ← key on the terminal. Terminal Displays: Scroll Totals < > Credit: 0.00 Debit: 0.00 Total: 0.00 · Highlight the credit or debit totals by hitting the FORCED ▼ key or the **RETURN**▲ key.

• Press the MENU ESC key to return to the IDLE prompt.

View a Transaction.

Press the **REVIEW** ← key on the terminal. **Terminal Displays:** Scroll Totals < > Credit: 0.00 Debit: 0.00 Total: 0.00 Highlight the credit or debit totals by hitting the FORCED ▼ key or the **RETURN** ▲ key. •Once you have the transaction type you desire to review, press the ENTER key.

•Use the FORCED ▼ key or the RETURN ▲ key to scroll from one transaction to the next.

- a individual transaction.
- Press the MENU ESC key to return to the IDLE prompt.

Close Batch.

Press the BATCH/ALT key on the terminal. NOTE: All reports must be printed prior to settlement.

Reprint Receipt.

Press the ALPHA/COPY key on the terminal. Terminal Displays: Receipt Copy: 1. Last receipt 2.Any receipt 3. Last with SGN Choose the appropriate print option by hitting the number or use the FORCED ▼ key or the RETURN ▲ key to scroll from

one option to the next, then press the ENTER key.

Phone Number

• Press ENTER.