

Rethinking Transactions.

USER MANUAL – ALL TERMINAL PRODUCTS



ABOUT THIS MANUAL

This manual provides basic instructions for user of Dejavoo Systems terminal products. It is suggested that you read through this document to assist you in getting the full value of using the features provided by your Dejavoo Systems product. Should you need to download additional copies of this manual you can do so on our website, www.dejavoosystems.com, or by emailing support@dejavoosystems.com.

DOCUMENT CONVENTIONS

The following symbols were used throughout this manual allowing the reader to easily identify instructions, explanations and examples of the features found in the Dejavoo Systems terminal application.



When you see this symbol it represents an explanation or a definition of the feature or option you are reading about. Information is provided to assist the user when using the many features and options provided by Dejavoo Systems software.



When you see this symbol it represents important additional information such as an example of how the feature can be used, an important tip for using the feature or an important note to be brought to your attention.

DEFAULT PASSWORD



The terminal's factory default password is **1 2 3 4**. This password can be customized either through programming or manually at the terminal level. For more information on how to customize the terminal's security password at the terminal level see page 82 for instructions.

DEJAVOO MENUS



There are multiple menu's that reside in the Dejavoo Systems software the exact number depends primarily on how many applications are being run in the terminal. Please see definitions below:

		In this menu you will find features settings that are Global to the
	Core Menu	,
		terminal, used by all applications. Some examples of Core Menu items
		are: Adjusting the terminal's Contrast, Setting the terminal's time and
		date, Printing reports for all applications running in the terminal, etc.
		For detailed instructions of Core Menu options see page 75.
		From the Core menu you can navigate to the different host Application
	Application	Menu's, for example you can access the Credit/Debit menu where you
		will find options such as: Transaction Prompts, Value Added Server,
	Menu	and printing Reports only for Credit/Debit transactions, etc. For
		detailed instructions on Host Application options see page 102.

IDENTIFYING WHICH DEJAVOO PRODUCT YOU HAVE



In this manual you will see instructions and step/action guides for both the Dejvoo V SERIES line of terminal products and Dejavoo Z SERIES terminal products. Use the chart below to identify which of the instructions to follow for the terminal you are working with.

	•	,
		The models in this line of products includes: V5, V8, V9, V5+, V8+, V9+ You can identify if your terminal model is part of the V Series by the following:
	V SERIES	- The model number printed on the display will begin with a "V"
		 Turn your terminal over; the label will identify VEGA and the model of that specific terminal. le: VEGA5000
		- There are 6 Navigation Keys under the display, an F1, F2, F3, F4, an up arrow and a down arrow.
		-
		The models in this line of products includes: Z3, Z6, Z8, Z9, Z11 You can identify if your terminal model is part of the V Series by the following:
		- The model number printed on the display will begin with a "Z"
	Z SERIES	 Turn your terminal over; the label will identify VEGA and the model of that specific terminal. le: VEGA3000
		- There are 6 Navigation Keys under the display, an F1, F2, F3, F4, an up arrow and a down arrow.

Dejavoo Keypad Layouts

All Dejavoo terminals have a number of keys in common. These keys are the same and perform the same function regardless of the Dejavoo model. Other keys are unique to either one model or a series of models.

Common Keys

K EY	Function	
1-0 Number Keys	 Enter amounts, account numbers, dates and such. Alphanumeric entry – multitap to access the alpha characters. 	
Green OK	 From the idle prompt is used to access the Main Menu Functions as the OK key. 	
Red X	 Cancels a transaction Exits menu options to return to idle prompt 	
Yellow ←	 Back space to clear data fields Back out of menu options one level at a time 	
↑ Arrow	Navigate up through the menu optionsChange transaction types	
→ Arrow	Navigate down through the menu optionsChange transaction types	

WHAT TO EXPECT IN THIS MANUAL - NON TOUCHSCREEN VS TOUCHSCREEN



This manual will provide explanations, important notations, and step/action charts to guide you through the performance of the V LINE family of terminals and the Z LINE family of terminals which consist of NON Touchscreen as well as Touchscreen models. However, it's important to note that the display examples will reflect that of the Z11 touch screen.



<u>IMPORTANT NOTE:</u> SCREEN DISPLAY EXAMPLES IN THIS MANUAL MAY DIFFER THAN YOUR MODEL, THE EXAMPLES USED FOR THIS DOCUMENT DEPICT THAT OF THE Z11 TOUCHSCREEN TERMINAL.

ON SCREEN HELP FEATURE



At any time during a transaction or within any Dejavoo menu the user may press the "•" Key on the bottom right side of the V & Z Series terminal keypad to access the on screen help feature. This feature will provide information on the feature itself as well as next step directions. See the examples provided below for guidance.



Example #1: The merchant is not sure how to change the transaction type from Credit Sale to Credit Return. He/She can press the "•" key to access screen level help and the following help screen will appear on the terminal display. Pressing the green OK key or the red X key will return him/her back to the transaction screen.



Example #2: The merchant is not sure what the "settlement" menu does.

He/she highlinghts the settlement menu option and Pressing the "•" key will a description and next steps associated with that option.



Example #1



Example #2

WHAT IS THE DEJAVOO "FAVORITES" MENU?



You can designate any menu item from your Dejavoo terminal to be listed in your very own customized terminal menu so you can quickly and easily access the features that matter to you most or as we like to call them – your "Favorites" Who better to decide what should be at your fingertips than you?

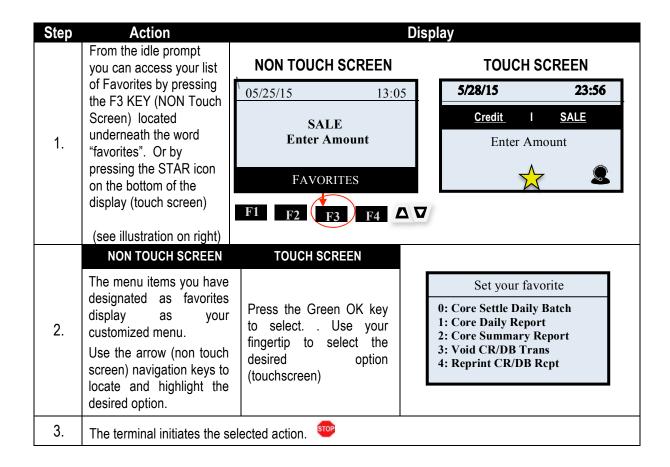
SAVING MENU OPTIONS TO "FAVORITES"



You decide what goes in your "Favorite" Menu. You can select up to 20 menu items that you utilize most often or want quick and easy access to. Creating your customized menu is easy. Use the steps below to create a menu all your own.

Step	Ac	tion	Display
1.	From the idle prompt access the menu options by pressing the Green OK.		5/28/15 23:56 Credit I SALE Enter Amount
	For Non Touch Screen	For Touch Screen	
2.	Use the ↑ up and ↓ down arrow keys to locate and highlight the menu option you wish to save as a "Favorite" item. Once highlighted press the arrow ↑ key on the bottom left of the terminals keypad.	Using the touch of your finger highlight t the menu option you wish to save as a "Favorite" item. Once highlighted press the arrow 1 key on the bottom left of the terminals keypad.	Do you want to add a favorite to this item? YES NO
	For Non Touch Screen	For Touch Screen	
3.	Press F2 to select YES Use the ↑ up and ↓ down arrow keys to place favorite in desired order in favorites menu and press OK. *FREE Indicates no favorite in that slot yet	Using the touch of your finger press and select the word YES on the display Using the touch of your finger press and select where you would like your favorite set in the existing favorites menu. *FREE Indicates no favorite in that slot yet	Set your favorite 0: Core Settle Daily Batch 1: Core Daily Report 2: Core Summary Report 3: Void CR/DB Trans 4: Reprint CR/DB Rcpt

SAVING MENU OPTIONS TO "FAVORITES"



MANAGING "FAVORITES"



From time to time it may become necessary for the user to manage the favorites they previously set up. This too can be done from the terminal level. The following options are provided to Manage the terminal's Favorites Menu:

■ List ■ Delete ■ Add All Apps ■ Print

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	From the idle prompt access the Core menu options by pressing the Green OK key .	From the idle prompt access the Core menu options by pressing the Green OK key .	Credit I SALE Enter Amount

MANAGING "FAVORITES", CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	From the Core Menu use the arrow keys to scroll down and highlight UTILITY. Then press the Green OK Key. *Input password if prompted, default password is 1234	From the Core Menu use your fingertip to tap the UTILITY menu option on the terminal display. *Input password if prompted, default password is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	From the Utility Menu Press the	From the Utility Menu Use your fingertip to tap the FAVORITES menu option on the terminal display	Utility Settings -> Software Dowload -> Communications -> Favorites -> Security ->
4.	Use the up ▲ and down ▼ arrow keys to highlight the desired option. Then press the green OK key to select.	Use your fingertip to tap the desired option on the terminal display	Favorites List Delete Add All Apps Print
5.	The terminal initiates the req	uested action.	

CALL ME FEATURE



Have a technical support representative call you when you need assistance – simply press the "CALL ME" button from your Dejavoo terminal and a representative will contact you shortly. Use the following steps to initiate the CALL ME feature.

* Note: This must be an active service in your terminal prior to using this features.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	From the idle prompt press the F4 Key to initiate a CALL ME Request.	From the idle prompt use your finger tip to tap the Call Me Icon:	Credit I SALE Enter Amount

TRANSACTIONS

SALE TRANSACTIONS



This section describes the steps necessary to complete a Credit or Debit card sale. Please note that if additional transaction prompts are enabled they will present themselves in the flow of the transaction, for example: If Clerk ID is enabled then you will also be prompted to enter the Clerk ID during the transaction. Sale transactions demonstrated in this section are the following:

■ EMV Credit Sale

■ Credit Swiped

■ Credit Manual Entry

■ Credit AVS

■ Credit with Card Code ■ Debit Sale

■ Cash Sale

■ Multi-Merchant Sale

*Note: When Signature Capture is Enabled Will be Prompted for Signature on the Screen.

CREDIT CARD SALE - EMV CHIP CARD (SIGNATURE)



Use the chart below to process a credit sale when the credit card is swiped at the point of sale.

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit SALE Enter Amount
2.	Insert EMV Chip Card	Insert EMV Chip Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Press YES to confirm sale amount	Press F2 for YES to confirm sale amount	Confirm Sale MASTERCARD Total: \$5.00?
4.	The terminal communicates Terminal flashes Host respo Declined) and prints Sales F	nse (ie: Approved or	Approved
5.	Terminal returns to the idle	e prompt. 🚥	

CREDIT CARD SALE - SWIPED



Use the chart below to process a credit sale when the credit card is swiped at the point of sale.

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit SALE Enter Amount
2.	Swipe Card	Swipe Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	The terminal communicates out to the host Terminal flashes Host response (ie: Approved or Declined) and prints Sales Receipts.		Approved
4.	Terminal returns to the idle prompt.		

Continued on next page

CREDIT CARD SALE – MANUAL ENTRY



Use the chart below to process a credit sale when the credit card number and expiration date are manually entered at the point of sale using the terminal's key pad.



<u>Tip:</u> It is always a best practice to swipe the credit card through the terminals card reader. Manual entry of a card number should be done only when necessary.

Step		tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit I SALE Enter Amount
2.	Manually Enter Card Number from front of Card and press OK	Manually Enter Card Number from front of Card and press OK	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	EXP DATE [MMYY] 00/00
4.	Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Is Card Present? YES I NO
5.	The terminal communicates Terminal flashes Host respo Declined) and prints Sales R	nse (ie: Approved or	Approved
6.	Terminal returns to the idle	e prompt. 👓	

CREDIT CARD SALE - AVS & CARD CODE (CVV, CVC, CID)



Use the chart below to process a credit sale when AVS options have been enabled. The following instructions depict AVS settings of Manual Entry when Card is NOT Present. Please note that AVS prompts during a transaction will vary depending on individual configuration. To learn more about setting AVS options and configurations, see page 153.



<u>Tip:</u> It is recommended you check with your merchant bank prior to changing AVS settings in your terminal.



When the Card Code option is enabled the terminal will prompt during the transaction for the three digit code on the back of the card or the four digit code on the front of the card for American Express & Discover cards.

Please note Card Code needs to be enabled in the Set Up Menu for Credit/Debit. To learn more about Card Code options and configurations, see page 150.



- Swiping VISA prompts for a CVV2 code, 3 digits found on the back of the card.
- Swiping MasterCard prompts for CVC2 code, 3 digits found on the back of the card.
- Amex & Discover prompts for CID code, 4 digits found on front of the card.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit SALE Enter Amount
2.	Manually Enter Card Number from front of Card and press OK	Manually Enter Card Number from front of Card and press OK	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	EXP DATE [MMYY] 00/00

Continued on next page

CREDIT CARD SALE – AVS & CARD CODE (CVV, CVC, CID)

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present.	Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present.	Is Card Present? YES NO
5.	Terminal displays "ENTER CVC2" Input Security Card Code from the Back of the Card and press OK. *Note: Code is three (3) Digits on back of MC or Visa found in signature line. Code is four (4) Digits on front right of American Express found above card number	Terminal displays "ENTER CVC2" Input Security Card Code from the Back of the Card and press OK. *Note: Code is three (3) Digits on back of MC or Visa found in signature line. Code is four (4) Digits on front right of American Express found above card number	ENTER CVC2
6.	Terminal displays "ENTER ZIP CODE" Using the keypad input the cardholder's zip code and press OK.	Terminal displays "ENTER ZIP CODE" Using the keypad input the cardholder's zip code and press OK.	ENTER ZIP CODE
7.	Terminal displays "ENTER ADDRESS" Using the keypad input the numeric part of the cardholder's address only and press OK	Terminal displays "ENTER ADDRESS" Using the keypad input the numeric part of the cardholder's address only and press OK	ENTER ADDRESS
8.	The terminal communicates Terminal flashes Host responded prints Sales R	nse (ie: Approved or	Approved
9.	Terminal returns to the idle p	prompt. 🚥	

RETAIL RECEIPT - CREDIT SALE

MERCHANT'S COPY

P	MERCHANT COPY	
N O	XCustomer Name	
м	(Disclaimer here)	
K L	Resp: Code:	Approved 123456
J	AMOUNT:	\$164.38
I	Entry:	Card Swiped
G	Acct: **** Type:	********5555 MASTERCARD
F	SALE	
E	Clerk #:	4
C	Trans #:1 Invoice #:	Batch #:1 105
В	04/07/07	09:00
A	ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888	

Line	Definition
Α	Merchant Header 5 lines, 24 characters per line.
В	Date & Time of transaction.
С	Transaction # and Batch #
D	Invoice Number
Е	Clerk #
F	Transaction Type, i.e.: Sale, Refund, Void, etc.
G	Card Number.
Н	Card Type Identification.
I	Method of Card Entry (le. Manual, Swiped, etc.)
J	Amount of transaction
K	Response from Host.
L	Approval Code from Host
М	Credit Disclaimer
N	Signature Line
0	Customer's Name from Track 1 of Card
Р	Identifies this is the Merchant's Copy.

RETAIL RECEIPT - CREDIT SALE, CONTINUED

CUSTOMER 'S COPY

A	ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888		
В	04/07/07	09:00	
С	Trans #:1	Batch #:1	
D	SALE		
E F	VISA *********5555 Card Swiped		
G H	Resp: Approved Code: 123456		
I	AMOUNT: \$164.38		
נ	Refunds accepted with receipt www.abcstore.com		
K	CUSTOMER COPY		

Line	Definition	
A	Merchant Header 5 lines, 24 characters per line.	
В	Date & Time of transaction.	
С	Transaction # and Batch #	
D	Transaction Type, i.e.: Sale, Refund, Void,etc.	
Е	Card Type & Truncated Card Number.	
F	Entry Method, i.e: Swiped or Manual	
G	Host Response, i.e.: Approved, Declined, etc.	
Н	Host Authorization Code	
I	Dollar Amount of the transaction	
J	Merchant Trailer up to 5 lines, 24 characters per line.	
K	Identifies this is the Customer's Copy.	

TICKET ONLY SALE



This transaction is used when an Authorization Number has already been obtained via Authorize only transaction or through voice authorization.



For Example: To rent a canoe at Lake Cawanna there is a \$75.00 deposit at the time of the rental. The merchant processes an Auth Only transaction for the \$75.00, receiving an authorization code for the funds but not actually charging the credit card. The merchant charges the credit card when the canoe is brought back by processing a TICKET ONLY sale using the authorization number he/she previously obtained.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	From the idle prompt press the yellow back arrow ← button. Using the up and down arrows highlight ticket and press OK. Inpute the TICKET AMOUNT and press OK *If prompted input password, default is 1234	From the idle prompt use your fingertip to tap the word SALE then tap the word TICKET Input the TICKET AMOUNT and press OK *If prompted input password, default is 1234	5/28/15 23:56 Credit SALE Enter Amount
2.	The terminal displays "AUTH CODE" Input the Authorization code previously obtained for this transaction and press OK	The terminal displays "AUTH CODE" Input the Authorization code previously obtained for this transaction and press OK	AUTH CODE
3.	Tap (contactless only), Ins Card Number	ert Swipe or Manually Enter	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00

Continued on next page

TICKET ONLY SALE, CONTINUED

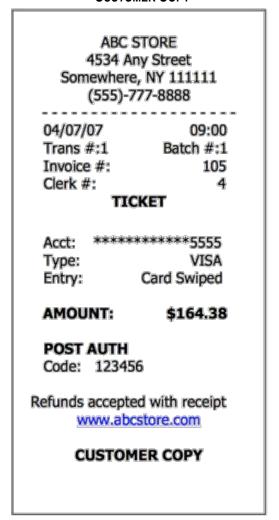
Step	Action	Display
4.	The terminal flashes the host response and prints sales receipt.	Approved
5.	Terminal returns to the idle prompt.	

RECEIPT EXAMPLE - TICKET ONLY

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: TICKET **********5555 Acct: Type: VISA Entry: Card Swiped AMOUNT: \$164.38 **POST AUTH** Code: 123456 (Disclaimer here) **Customer Name MERCHANT COPY**

CUSTOMER COPY





Note: With a TICKET ONLY sale the authorization code shown on the receipt will be the authorization number previously obtained and used during the TICKET ONLY transaction.

Multi-Merchant Credit SALE - SWIPED



Use the chart below to process a sale when there is more than one Merchant (MID) using the same Dejavoo terminal device for payment processing.

Step	Action		Display
1.	Input the merchants assigned number or press 0 to list all merchants processing in the terminal.		5/28/15 23:56 Input Merchant # (Press 0 to List)
	NON TOUCH SCREEN	TOUCH SCREEN	Select Merchant
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Input the SALE AMOUNT and press OK		5/28/15 23:56 Credit I SALE Enter Amount
4.	Tap (contactless only), Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	The terminal flashes the host response and prints sales receipt.		Approved
6.	Terminal returns to the idle prompt.		

Multi-Merchant Credit SALE - MANUAL ENTRY



Use the chart below to process a credit sale when there is more than one Merchant ID (MID) using the same credit card terminal and the credit card number and expiration date are manually entered at the point of sale using the terminal's key pad.



<u>Tip:</u> It is always a best practice to swipe the credit card through the terminals card reader. Manual entry of a card number should be done only when necessary.

Step	Act	tion	Display
1.	Input the merchants assigned number or press 0 to list all merchants processing in the terminal.		5/28/15 23:56 Input Merchant # (Press 0 to List)
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	Select Merchant Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Input the SALE AMOUNT and press OK		5/28/15 23:56 Credit SALE Enter Amount
4.	Manually Enter Card Number from front of Card and press OK		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK		EXP DATE [MMYY] 00/00

Continued on next page

Multi-Merchant Credit SALE - MANUAL ENTRY, CONTINUED

Step	Action		Display
6.	Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Is Card Present? YES NO
7.	The terminal flashes the host response and prints sales receipt.		Approved
8.	Terminal returns to the idle prompt.		

RETAIL RECEIPT - MULTI-MERCHANT

MERCHANT COPY



CUSTOMER COPY



DEBIT CARD SALE



Use the chart below to process a Debit Card sale. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant and you MUST have either a PIN encrypted keypad on your Dejavoo terminal or a PIN Encrypted external PIN Pad.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to DEBIT Input the SALE AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list. Input SALE AMOUNT and press OK	5/28/15 23:56 <u>DEBIT</u> I <u>SALE</u> Enter Amount
2.	Swipe or Insert Debit Card.		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN
4.	The terminal flashes the host response and prints sales receipt.		Approved
5.	The terminal returns to the idle prompt.		

RETAIL RECEIPT - DEBIT SALE

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #:

SALE

Acct: *********5555 Type: Debit Card Swiped Entry:

Resp: Approved Code: 123456

TRANS AMOUNT: \$40.38 CASH BACK: \$15.00

TOTAL AMOUNT: \$55.38

MERCHANT COPY

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #:

SALE

Acct: *********5555 Type: Debit Card Swiped Entry:

Resp: Approved Code: 123456

TRANS AMOUNT: \$40.38 CASH BACK: \$15.00 TOTAL AMOUNT: \$55.38

Refunds accepted with receipt www.abcstore.com

CUSTOMER COPY

MULTI-MERCHANT DEBIT CARD SALE



Use the chart below to process a Debit Card sale. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Act	tion	Display
1.		d number or press 0 to list all sing in the terminal.	5/28/15 23:56 Input Merchant # (Press 0 to List)
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	Select Merchant Nails by Lisa XYZ Hair Salon PDQ Spa Service
	NON TOUCH SCREEN	TOUCH SCREEN	
3.	Press the down arrow button to change the payment type to DEBIT Input the SALE AMOUNT	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list.	5/28/15 23:56 Debit I SALE Enter Amount
	and press OK	Input SALE AMOUNT and press OK	
4.	Swipe or Insert Debit Card.		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN

Continued on next page

MULTI-MERCHANT DEBIT CARD SALE, CONTINUED

Step	Action	Display
6.	The terminal flashes the host response and prints sales receipt.	Approved
7.	The terminal returns to the idle prompt.	

CASH SALE



Use the chart below to record a cash sale in your Dejavoo payment terminal. It is important to note that cash transactions do not communicate with your processing bank. They are recorded in your terminal for your reporting purposes.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
	Press the down arrow	Use your fingertip to Tap	5/28/15 23:56
	button to change the	the word CREDIT then	Cash I SALE
1.	payment type to CASH	Tap the word CASH in the menu list.	Enter Amount
	Input the SALE AMOUNT and press OK	Input SALE AMOUNT and press OK	☆ ②
2.	The terminal prints the case	sh receipts and returns to the	e idle prompt. 🚥

RECEIPT EXAMPLE - CASH SALE

MERCHANT COPY

ABC STORE 4534 Any Street

Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

SALE

Type: Cash Entry: Manual

AMOUNT: \$55.38

Resp: Approved Code: x

MERCHANT COPY

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

SALE

Type: Cash Entry: Manual

AMOUNT: \$55.38

Resp: Approved Code: x

CUSTOMER COPY

RETAIL WITH TIP TRANSACTIONS



Retail with tip transactions are designed for those merchants that accept gratuity but are assigned retail MCC codes. For example: Taxi, Car Service, Salon, Maintenance, etc. It is required for retail transactions with tip that both the transaction amount and the tip amount are authorized as one amount during the original sale, unlike the pre-auth and post-auth of a restaurant tip transaction. Retail tips cannot be added at a later time.

To accomplish this we use a process that includes a PRESALE TICKET, which has only sale amount information on it. The presale ticket will allow the merchant to hand their customers a receipt showing the amount of the transaction along with a tip line. The customer can then fill out the tip line, the total line and hand the receipt and their credit card back to the merchant for payment. This allows the merchant to swipe the card, enter the amount of the transaction as well as the tip amount when prompted during the transaction. Use of this feature is optional, you do not have to print a presale ticket for retail with tip, it simply eliminates having to ask the customer if he/she will be leaving a tip on the card during the transaction.

Transaction types that allow retail with tip are the following:

■ AVS Credit Swiped Credit Manual Credit

CVV2 Credit Debit Sale



For Example: The customer gets a haircut at the local barber shop. When finished the merchant (the barber) prints out a presale ticket for \$20.00 which is the dollar amount due to for the haircut and hands it to the customer. The customer writes down another \$5.00 on the tip line and writes \$25.00 on the total line then hands it back to the barber with his credit card. When the barber completes the sale he is prompted to enter the amount which is \$20.00 and then prompted to enter the tip amount which he now knows from the Presale Ticket is \$5.00 (he doesn't have to ask the customer if he's leaving a tip).

PRESALE TICKET



Use the chart below to enable the Inline Tip function. This will allow you to access the Presale Ticket feature.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press F3 to access the terminals Favorites Menu Use the up and down arrow to highlight PRESALE TICKET and press OK. Input SALE AMOUNT and press OK	Use your fingertip to Tap the STAR icon on the bottom of the display to access favorites. Use your fingertip to Tap PRESALE TICKET Input SALE AMOUNT and press OK	5/28/15 23:56 PRESALE Enter Amount
2.	The presale ticket prints. their method of payment.		presale ticket and return to cashier with

RETAIL RECEIPT - PRESALE TICKET





** <u>Important</u> ** Note: **This is NOT a sale**. A sale transaction will need to be completed after the presale ticket with the cardholder's card.

RETAIL W/TIP TRANSACTIONS



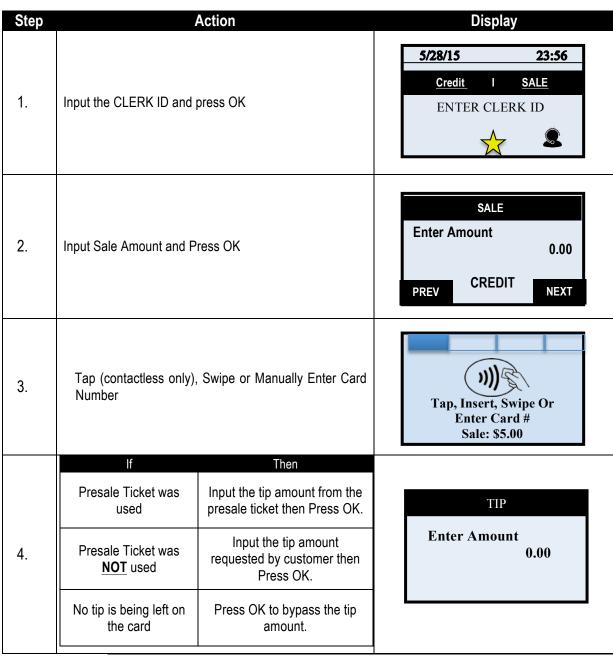
Use the charts in this section to process RETAIL Credit card and Debit card sale transactions with a tip. For documentation purposes the steps provided include the transaction prompt for entering CLERK ID, but it should be noted that this and other prompts are configurable in the terminals SET UP (Transaction Prompts) menu and are optional. Retail with tip can be enabled and disabled in the terminal menu.

This document includes the following retail with tip transactions:

- Credit Swiped
- Credit Manual Entry
- Credit AVS
- Credit CVV2

■ Debit Sale

Credit With Tip – Swiped (and clerk ID Prompt)



CREDIT WITH TIP - SWIPED (AND CLERK ID PROMPT), CONTINUED

Step	Action	Display
5.	The terminal flashes the host response and prints sales receipt.	Approved
6.	The terminal returns to the idle prompt.	

RETAIL RECEIPT - RETAIL WITH TIP

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 04/07/07 09:00 Trans #:1 Invoice #: Batch #:1 105 Clerk #: SALE *********5555 Acct: Type: MASTERCARD Entry: Card Swiped TRANS AMOUNT: \$40.38 TIP AMOUNT: \$15.00 **TOTAL AMOUNT: 55.38** Resp: Approved Code: 123456 (Disclaimer here) Customer Name **MERCHANT COPY**

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: SALE *********5555 Acct: Type: MASTERCARD Entry: Card Swiped TRANS AMOUNT: \$40.38 TIP AMOUNT: \$15.00 TOTAL AMOUNT: \$55.38 Resp: Approved Code: 123456 Refunds accepted with receipt www.abcstore.com CUSTOMER COPY

CREDIT W/TIP – MANUALLY ENTERED



Use the chart below to process a credit Retail with Tip sale when the credit card number and expiration date are manually entered at the point of sale using the terminal's key pad.



<u>Tip:</u> It is always a best practice to swipe the credit card through the terminals card reader. Manual entry of a card number should be done only when necessary.

Step	Ac	tion	Displ	ay
1.	Input the SALE AMOUNT and press OK		5/28/15 Credit I Enter Am	23:56 SALE count
2.	Manually Enter Card Number		Tap, Insert, S Enter Ca Sale: \$5	ard #
3.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK		EXP DATE [00/00
4.	Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Is Card P	resent?

Continued on next page

CREDIT W/TIP – MANUALLY ENTERED, CONTINUED

Step	Action		Display
	If Presale Ticket was used	Then Input the tip amount from the presale ticket then Press OK.	TIP Enter Amount
5.	Presale Ticket was NOT used	Input the tip amount requested by customer then Press OK.	0.00
	No tip is being left on the card	Press OK to bypass the tip amount.	
6.	The terminal flashes the host response and prints sales receipt.		Approved
7.	The terminal returns to	the idle prompt.	

DEBIT W/TIP - SALE



Use the chart below to process a retail with tip Debit Card sale. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Action		Display
·	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to DEBIT Input the SALE AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list. Input SALE AMOUNT and press OK	5/28/15 23:56 Debit I SALE Enter Amount
2.	Swipe or Insert Debit Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
	If	Then	
	Presale Ticket was used	Input the tip amount from the presale ticket then Press OK.	TIP
3.	Presale Ticket was NOT used	Input the tip amount requested by customer then Press OK.	Enter Amount 0.00
	No tip is being left on the card	Press OK to bypass the tip amount.	
4.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN
5.	The terminal flashes the host response and prints sales receipt.		Approved
6.	The terminal returns to t	he idle prompt. 🚥	

CREDIT CARD RETURN - EMV CHIP CARD



A Credit Card RETURN is the reversal of an approved and settled transaction which will post a credit amount to the customer's credit card. Traditionally a RETURN is processed when the original transaction has already been settled, when the original transaction still resides in the current batch and has not been settled, a VOID may be processed instead to nullify the charge. Use the steps below to complete a RETURN transaction.



For Example: The customer made a purchase last week and came in today to return the item for credit. The original purchase has already been settled in a previous batch so I processed a RETURN to post the refund back to her credit card.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the Yellow backspace key, highlight RETURN and press OK.	Using your fingertip Tap the word Sale on the display then tap the word RETURN in the list of options.	5/28/15 23:56 Credit I RETURN Enter Amount
	Input the RETURN amount and press OK	Input RETURN Amount and Press OK	<u></u>
	NON TOUCH SCREEN	TOUCH SCREEN	RETURN
	If the amount shown is correct press the F2 Key to confirm	If the amount shown is correct use your fingertip to tap OK to confirm,	Amount: \$-5.00
2.	if it is not correct press the F4 Key and re-enter the amount.	if it is not correct use your fingertip to tap CANCEL and re-enter the amount	OK I CANCEL
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
3.	Tap (contactless only), Inse Card Number	rt, Swipe or Manually Enter	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Press YES to confirm Return amount	Press F2 for YES to confirm Return amount	Confirm Return MASTERCARD Total: \$5.00?
5.	The terminal returns to the	idle prompt.	

CREDIT CARD RETURN - SWIPED



A Credit Card RETURN is the reversal of an approved and settled transaction which will post a credit amount to the customer's credit card. Traditionally a RETURN is processed when the original transaction has already been settled, when the original transaction still resides in the current batch and has not been settled, a VOID may be processed instead to nullify the charge. Use the steps below to complete a RETURN transaction.



For Example: The customer made a purchase last week and came in today to return the item for credit. The original purchase has already been settled in a previous batch so I processed a RETURN to post the refund back to her credit card.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Press the Yellow backspace key, highlight RETURN and press OK.	Using your fingertip Tap the word Sale on the display then tap the word RETURN in the list of options.	5/28/15 23:56 Credit I RETURN Enter Amount
	Input the RETURN amount and press OK	Input RETURN Amount and Press OK	* 2
	NON TOUCH SCREEN	TOUCH SCREEN	DETERMINATION OF THE PROPERTY
	If the amount shown is correct press the F2 Key to confirm	If the amount shown is correct use your fingertip to tap OK to confirm,	Amount: \$-5.00
7.	if it is not correct press the F4 Key and re-enter the amount.	if it is not correct use your fingertip to tap CANCEL and re-enter the amount	OK I CANCEL
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
8.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
9.	The terminal flashes the I return receipt.	nost response and prints	Approved
10.	The terminal returns to the	idle prompt.	

RETAIL RECEIPT - CREDIT RETURN

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

RETURN

Acct: **********5555
Type: VISA
Entry: Card Swiped

RETURN AMOUNT: \$164.38

Resp: Approved Code: 123456

(Disclaimer here)

Customer Name

MERCHANT COPY

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

RETURN

Acct: *********5555
Type: VISA
Entry: Card Swiped

RETURN AMOUNT: \$164.38

Resp: Approved Code: 123456

Refunds accepted with receipt www.abcstore.com

CUSTOMER COPY

DEBIT CARD RETURN



Use the steps below to complete a Debit Card Return. Debit Cards cannot be manually entered and must be swiped at point of sale. You must be subscribed to a Debit Host and PED is required.



<u>Tip</u>: A debit card sale cannot be VOIDED; to refund a debit sale transaction you must process a RETURN to the debit card.

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
	Press the down arrow button to change the payment type to DEBIT	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list.	5/28/15 23:56 Debit I RETURN
1.	Press the Yellow backspace key to change the transaction type to RETURN	Use your fingertip to Tap the word SALE then Tap the word RETURN	Enter Amount
	Input the RETURN AMOUNT and press OK	Input RETURN AMOUNT and press OK	
	NON TOUCH SCREEN	TOUCH SCREEN	DESTINATION OF THE PROPERTY OF
2.	If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and re-enter the amount. * If prompted input password, default is 1234	If the amount shown is correct use your fingertip to tap OK to confirm, if it is not correct use your fingertip to tap CANCEL and re-enter the amount * If prompted input password, default is 1234	Amount: \$-5.00 OK CANCEL
3.	Swipe or insert Debit Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Customer Inputs PIN on Encry Encrypted External PIN Pad a		Total: - \$5.00 ENTER PIN

DEBIT CARD RETURN, CONTINUED

Step	Action		Display
5.	The terminal flashes the host response and prints return receipt.		Approved
6.	The terminal returns to the idle prompt.		

MULTI-MERCHANT CREDIT RETURN



Use the chart below to process a Credit Card sale when there are multiple merchant IDs (MIDs) in the same terminal. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Act	tion	Display
1.	Input the merchants assigned number or press 0 to list all merchants processing in the terminal.		5/28/15 23:56 Input Merchant # (Press 0 to List)
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	Select Merchant Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Press the Yellow backspace key to change the transaction type to RETURN	TOUCH SCREEN Use your fingertip to Tap the word SALE then Tap the word RETURN	5/28/15 23:56 Credit I RETURN Enter Amount
	Input the RETURN AMOUNT and press OK	Input RETURN AMOUNT and press OK	
4.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	The terminal flashes the host response and prints return receipt.		Approved
6.	The terminal returns to the	idle prompt. 👓	

MULTI-MERCHANT DEBIT CARD RETURN



Use the chart below to process a Debit Card sale when there are multiple merchant IDs (MIDs) in the same terminal. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to DEBIT Press the Yellow backspace key to change the transaction type to RETURN Input the RETURN AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list. Use your fingertip to Tap the word SALE then Tap the word RETURN Input RETURN AMOUNT and press OK	5/28/15 23:56 Debit I RETURN Enter Amount
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	Select Merchant Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Swipe or Insert Debit Card.		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Customer Inputs PIN on Enc Encrypted External PIN Pad		Total: - \$5.00 ENTER PIN

MULTI-MERCHANT DEBIT CARD RETURN, CONTINUED

Step	Action	Display
5.	The terminal flashes the host response and prints return receipt.	Approved
6.	The terminal returns to the idle prompt.	

RETAIL RECEIPT - DEBIT RETURN

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice#: 105 Clerk #: 4

RETURN

Acct: *********5555
Type: Debit
Entry: Card Swiped

RETURN AMOUNT: \$164.38

Resp: Approved Code: 123456

MERCHANT COPY

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

RETURN

Acct: **********5555
Type: Debit
Entry: Card Swiped

RETURN AMOUNT: \$164.38

Resp: Approved Code: 123456

Refunds accepted with receipt www.abcstore.com

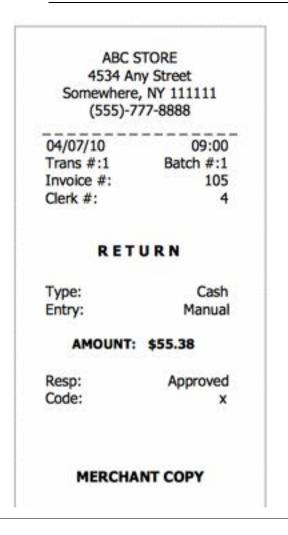
CUSTOMER COPY



Use the chart below to record a cash Return in your Dejavoo payment terminal. It is important to note that cash transactions do not communicate with your processing bank. They are recorded in your terminal for your reporting purposes.

tep	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to CASH Press the Yellow Backspace key, highlight RETURN and press OK Input the RETURN AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word CASH in the menu list. Use your fingertip to Tap the word SALE then Tap the word RETURN Input RETURN AMOUNT and press OK	5/28/15 23:56 Cash I RETURN Enter Amount
2.	The terminal prints the ca	sh receipts and returns to the	e idle prompt. 🚥

RECEIPT EXAMPLE - CASH RETURN





AUTHORIZATION (AUTH ONLY)



An Authorization Only transaction is used to verify funds and obtain an approval code. It is important to note that an Authorization Only does NOT CHARGE the customer's credit card however places a hold for the requested amount on the customer's open-to-buy limit. After an "Auth Only" is processed the approval code is used at a later time to perform a Ticket Only sale transaction to charge the account.



For Example: To reserve a cabin at Lake Cawanna there is a \$100.00 deposit required at the time of the reservation. The merchant processes an AUTH ONLY transaction for the \$100.00, receiving an authorization code to hold the funds. When the customer completes his/her stay the merchant charges the credit card by processing a TICKET ONLY sale using the authorization number that was previously obtained.

AUTH ONLY - (ALLOWED FOR CREDIT ONLY)

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the Yellow backspace key to change the transaction type to AUTH Input the AUTH AMOUNT and press OK	Use your fingertip to Tap the word SALE then Tap the word AUTH Input the AUTH AMOUNT and press OK	5/28/15 23:56 Credit AUTH Enter Amount
2.	Input the Manager Password 1234 and press OK	d if Prompted, the default is	Manager Password
3.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Press YES to confirm auth amount	Press F2 for YES to auth sale amount	Confirm Auth MASTERCARD Total: \$5.00?
5.	The terminal returns to the i	dle prompt. 👓	

RETAIL RECEIPT – AUTHORIZATION

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

AUTHORIZATION ONLY

Acct: *********5555
Type: VISA
Entry: Card Swiped

AUTH AMOUNT: \$164.38

Resp: Approved Code: 123456

MERCHANT COPY



** Important ** Note: This is NOT a sale. Authorization only transactions obtain an approval code for the requested amount and that amount is held against the cardholder's open to buy availability. A Ticket Only sale needs to be completed for the merchant to acquire funds for th transaction. Only a merchant copy of the receipt will print for Authorization transactions.

VOIDS



A Void transaction will nullify a transaction only when that transaction resides in the current batch; the transaction amount must be exactly the same as the original transaction amount. The Dejavoo Terminal will check the data base for the original transaction use the If/Then chart below for more information.

Support of Void transactions on debit cards will vary by host; it may or may not be allowed, check with your Merchant Services provider for further clarification. You can void the following transaction types: Sale, Return & Ticket Only.

This section will provide the process for:

☐ Void by CARD # & Amount ☐ Void Transaction - Find Transaction #

If	Then
If the Terminal can match card # and Amount in batch	The Terminal will process a VOID.
If the Terminal can match the card# but not the dollar amount	The terminal will then allow you to search by transaction number or view all open transactions with that account number.
If the Terminal does not find card in batch	The Terminal will display "Card Not Found" and cancel the VOID transaction.



For Example: The customer purchased a summer dress then brought it back a few hours later because it didn't fit. Since the terminal has not settled and the original transaction resides in the current batch the merchant processed a VOID transaction to nullify the original sale.

VOID CREDIT TRANS - CARD PRESENT

Step	Action		Displa	y
	NON TOUCH SCREEN	TOUCH SCREEN		
			5/28/15	23:56
	Press the Yellow backspace key to change the	Use your fingertip to Tap the word SALE then Tap the	<u>Credit</u> I	<u>VOID</u>
1.	transaction type to VOID	word VOID	Enter Amo	ount
	Input the VOID AMOUNT and press OK	Input the VOID AMOUNT and press OK	$\stackrel{\wedge}{\Longrightarrow}$	

Void Credit Trans – Card Present, Continued

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
2	If the amount shown is correct press the F2 Key to confirm	If the amount shown is correct use your fingertip to tap OK to confirm,	Amount: \$-5.00
2.	if it is not correct press the F4 Key and re-enter the amount.	if it is not correct use your fingertip to tap CANCEL and re-enter the amount	OK I CANCEL
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
3.	Tap (contactless only), insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	The terminal flashes the host response and prints Void receipt.		Approved
5.	The terminal returns to the i	idle prompt. 🚥	

VOID CREDIT TRANS -TRANS # (FROM FAVORITES)

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the F3 Key to access the FAVORITES Menu Use the down arrow to	Use your fingertip to Tap the Star icon on the bottom of the display to access the FAVORITES Menu	5/28/15 23:56 Credit I VOID Enter Amount
	highlight Void Cr/Db Trans and press OK	Use your fingertip to Tap Void Cr/Db Trans	
2.	Input the Manager Password 1234 and press OK	if Prompted, the default is	Manager Password
	NON TOUCH SCREEN	TOUCH SCREEN	Void Transaction
3.	Use the up and down arrows to highlight By Transaction # then press OK.	Using your fingertip Tap the option for By Transaction #	By Transaction # View All
4.	Input the desired transaction no press OK.	umber to be Voided then	Void Transaction Enter Trans Num:
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	If desired transaction to void is displayed press OK to select.	If desired transaction to void is displayed user your fingertip to Tap [Select] or press OK to select.	#001 Sale Amt: \$5.00 M/C ****5454 Code: 1234567890 [Select]

VOID CREDIT TRANS -TRANS # (FROM FAVORITES), CONTINUED

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	VOID
6.	If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and re-enter the	If the amount shown is correct use your fingertip to tap OK to confirm, if it is not correct use your fingertip to tap CANCEL	Amount: \$-5.00 OK CANCEL
	amount. * If prompted input password, default is 1234	and re-enter the amount * If prompted input password, default is 1234	
7.	Input the Manager Passwo is 1234 and press OK	ord if Prompted, the default	Manager Password
8.	The terminal flashes the Void receipt.	host response and prints	Approved
9.	Terminal returns to the idle	prompt. 👓	

RETAIL RECEIPT - VOID SALE

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

VOID SALE

Acct: *********5555 Type: VISA

VOIDED AMOUNT: \$164.38

Resp: VOIDED Code: 123456

(Disclaimer here)

Customer Name

MERCHANT COPY

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4

VOID SALE

Acct: *********5555 Type: VISA

VOIDED AMOUNT: \$164.38

Resp: VOIDED Code: 123456

Refunds accepted with receipt www.abcstore.com

CUSTOMER COPY

EBT – FOOD BENEFIT SALE (ELECTRONIC BENEFITS TRANSFER)



EBT (Electronic Benefits Transfer) provides both food stamp and/or cash benefits to customers. With EBT transactions customers access their benefits through the terminal by using their EBT cards. Merchants must be subscribed to an EBT host and an active PIN Pad is required. Use the chart below to process an EBT Food Stamp Transactions.

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list.	5/28/15 23:56 EBT FOOD I SALE Enter Amount
	Input the EBT FOOD AMOUNT and press OK	Input the EBT FOOD AMOUNT and press OK	
2.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: - \$5.00 ENTER PIN
4.	The terminal flashes the host response and prints receipt.		Approved
5.	Terminal returns to the i	dle prompt. 👓	

RECEIPT EXAMPLE - EBT FOOD BENEFIT SALE

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1 Clerk #: 4

SALE

Acct: *********5555
Type: EBT
Entry: Swiped
Trace#: 123456
Benefit: Food

AMOUNT: \$164.38

Resp: Approved Code: 123456

FS Ledger Bal: \$64.57 FS Avail Bal: \$80.00 FS Begin Bal: \$100.00 Ch Ledger Bal: \$55.00 Ch Avail Bal: \$102.00

MERCHANT COPY

EBT - FOOD BENEFIT VOUCHER SALE



When a voice authorization has been previously obtained you should follow the steps below to complete an EBT Voucher Sale using the obtained voice authorization.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD Press the Yellow	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Use your fingertip to	5/28/15 23:56 EBT FOOD I <u>VOUCHER SL</u>
1.	backspace key , highlight VOUCHER SL and press OK.	Tap the word SALE then Tap VOUCHER SL	Enter Amount
	Input the EBT FOOD VOUCHER SL AMOUNT and press OK	Input the EBT FOOD VOUCHER SL AMOUNT and press OK	
2.	Input EBT Approval Code then press OK		EBT Appr Code
3.	Input EBT Serial Number then press OK		EBT Serial Numb
4.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00

EBT - FOOD BENEFIT VOUCHER SALE, CONTINUED

Step	Action	Display	
5.	The terminal flashes the host response and prints receipt.	Approved	
6.	Terminal returns to the idle prompt.		

RECEIPT EXAMPLE: EBT FOOD VOUCHER SALE

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 04/07/07 09:00 Trans #:1 Batch #:1 Clerk #: SALE *********5555 Acct: **EBT** Type: Entry: Swiped Trace#: 123456 Benefit: Food AMOUNT: \$164.38 Resp: Approved Code: 123456 FS Ledger Bal: \$64.57 FS Avail Bal: \$80.00 FS Begin Bal: \$100.00 Ch Ledger Bal: \$55.00 Ch Avail Bal: \$102.00 MERCHANT COPY

EBT – FOOD BENEFIT RETURN



Use the steps below to process a Return for a Food Benefit Sale.



Note that a VOID is not allowed for EBT Food Benefit transactions, a return must be processed instead.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD Press the Yellow backspace key, highlight RETURN and press OK. Input the EBT FOOD RETURN AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Use your fingertip to Tap the word SALE then Tap RETURN Input the EBT FOOD AMOUNT and press OK	5/28/15 EBT FOOD I RETURN Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and reenter the amount. * If prompted input password, default is 1234	If the amount shown is correct use your fingertip to tap OK to confirm, if it is not correct use your fingertip to tap CANCEL and re-enter the amount * If prompted input password, default is 1234	Amount: \$-5.00 OK CANCEL
3.	Input the Manager Pa default is 1234 and press	issword if Prompted, the oK	Manager Password

EBT – FOOD BENEFIT RETURN

Step	Action	Display
4.	Swipe EBT Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.	Total: - \$5.00 ENTER PIN
6.	The terminal flashes the host response and prints receipt.	Approved
7.	Terminal returns to the idle prompt.	

RECEIPT EXAMPLE: EBT FOOD BENEFIT RETURN

ABC STORE 7 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1

RETURN

Acct: *********5555
Type: EBT
Entry: Swiped
Trace#: 123456
Benefit: Food

AMOUNT: \$164.38

Resp: Approved
Code: 123456
FS Ledger Bal: \$64.57
FS Avail Bal: \$80.00
FS Begin Bal: \$100.00
Ch Ledger Bal: \$55.00
Ch Avail Bal: \$102.00

MERCHANT COPY

EBT – FOOD BENEFIT VOUCHER RETURN



Use the steps below to process a Return for a Food Benefit Voucher Sale.



Note that a VOID is not allowed for EBT Food Benefit transactions, a return must be processed instead.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD Press the Yellow backspace key , highlight VOUCHER RT and press OK. Input AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Use your fingertip to Tap the word SALE then Tap VOUCHER RT Input AMOUNT and press OK	5/28/15 23:56 EBT FOOD I VOUCHER RT Enter Amount
	·	•	
2.	If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and reenter the amount. * If prompted input password, default is 1234	If the amount shown is correct use your fingertip to tap OK to confirm, if it is not correct use your fingertip to tap CANCEL and re-enter the amount * If prompted input password, default is 1234	Amount: \$-5.00 OK CANCEL
3.	Input the Manager Password if Prompted, the default is 1234 and press OK		Manager Password
4.	Input EBT Approval Code then press OK		EBT Appr Code

EBT – Food Benefit Voucher Return, Continued

Step	Action	Display
5.	Input EBT Serial Number then press OK	EBT Serial Numb
6.	Swipe EBT Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
7.	The terminal flashes the host response and prints receipt.	Approved
8.	Terminal returns to the idle prompt.	

EBT - CASH BENEFIT SALE



Use the chart below to process an EBT Cash Benefit Sale Transaction.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT CASH Input the AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT CASH in the menu list. Input the AMOUNT and press OK	5/28/15 23:56 EBT Cash SALE Enter Amount
2.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN
4.	The terminal flashes the host response and prints receipt.		Approved
5.	Terminal returns to the id	dle prompt. 🔤	

RECEIPT EXAMPLE - EBT CASH BENEFIT SALE

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1

SALE

Acct: *********5555
Type: EBT
Entry: Swiped
Trace#: 123456
Benefit: Cash

AMOUNT: \$164.38

Resp: Approved
Code: 123456
FS Ledger Bal: \$64.57
FS Avail Bal: \$80.00
FS Begin Bal: \$100.00
Ch Ledger Bal: \$55.00
Ch Avail Bal: \$102.00

MERCHANT COPY

EBT - CASH BENEFIT VOUCHER SALE



Use the chart below to process an EBT Cash Benefit Voucher Sale Transaction.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT CASH Press the Yellow backspace key, highlight VOUCHER CSH and press OK. Input the AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT CASH in the menu list. Use your fingertip to Tap the word SALE then Tap VOUCHER CSH Input the AMOUNT and press OK	5/28/15 23:56 EBT Cash VOUCHER CSH Enter Amount
2.	Input EBT Approval Code previously obtained then press OK		EBT Appr Code
3.	Input EBT Serial Number then press OK		EBT Serial Numb
4.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Terminal returns to the id	dle prompt. 🚥	

RECEIPT EXAMPLE EBT - CASH BENEFIT VOUCHER SALE

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00 Trans #:1 Batch #:1

SALE

Acct: *********5555
Type: EBT
Entry: Swiped
Trace#: 123456
Uchr#: 12345679
Benefit: Cash

AMOUNT: \$164.38 Resp: Approved

Code: 123456
FS Ledger Bal: \$64.57
FS Avail Bal: \$80.00
FS Begin Bal: \$100.00
Ch Ledger Bal: \$55.00
Ch Avail Bal: \$102.00

MERCHANT COPY

EBT – BALANCE INQUIRY



Use the chart below to process an EBT Balance Inquiry.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD or EBT CASH depending on desired balance inquiry Press the Yellow backspace key, highlight BALANCE and press OK.	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD or EBT CASH depending on desired balance inquiry Use your fingertip to Tap the word SALE then Tap BALANCE Tap again on the display to continue	5/28/15 EBT Cash BALANCE Tap Here To Start
2.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: - \$0.00 ENTER PIN
4.	Termianl Communicates to host for EBT Balance and prints EBT Balance.		Approved
5.	Terminal returns to the i	dle prompt. 👓	

RECEIPT EXAMPLE - EBT BALANCE INQUIRY

EBT RECEIPT - FOOD BAL INQUIRY EBT RECEIPT - CASH BAL INQUIRY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00

FS Ledger Bal: \$75.00 FS Avail Bal: \$76.00 FS Begin Bal: \$100.00

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07 09:00

Ch Ledger Bal: Ch Avail Bal:

\$75.00 \$101.00

UNIVERSAL TERMINAL FEATURES (CORE MENU)



The following section provides feature explanations and steps for global terminal settings. Due to the secure multiple application capabilities of the Dejavoo product each host application functions independently, it is for this reason that the Core System Menu is where you will find features that share information of all applications combined.

The Global Terminal features outlined in this section are as follows:

- Date & Time
- Keyboard Beep
- Communication Settings
- Loyalty

- Display Contrast
- Printer Contrast
- Global Reports
- Training Mode
- Backlight Settings
- Security Settings
- Global Settlement



■ Download Software: For assistance with this menu option please contact your Help Desk or Merchant Services provider.

EDIT THE DATE & TIME



Use the steps below to edit the Date & Time in your Dejavoo terminal. It is important to note that when a Dejavoo terminal is powered on it will prompt you to confirm the date and time is correct, when this happens you can press F2 to confirm it is correct or press F4 if it is incorrect and follow the terminal prompts to update to the correct date and time. The time in the terminal must always be entered in 24 hour clock (military) format.



Date is in MM (2 digit month) DD (2 digit day) YY (2 digit year) and Time is in Military format HH (2 digit hour) MM (2 digit minute) SS (2 digit second) both entries done without spaces.

Step	Act	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word SETTINGS and press OK	Using your fingertip TAP the word SETTINGS	Settings -> Software Downalod -> Communications -> Favorites -> Security ->

EDIT THE DATE & TIME, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Settings
5.	Using the down arrow key highlight the words DATE AND TIME and press OK	Using your fingertip TAP the words DATE AND TIME	Date and Time -> Display -> Keyboard -> Printer -> Duplicate Checking ->
	If the date displayed is co	prrect press OK	Current Date:
6.	if the date displayed is in back space key to clear Date using the following for		05/28/15
	If the time displayed is co	orrect press OK	Local Time:
7.		. ,	1300
8.	Terminal returns to the Se	ettings main menu. 🚥	

MILITARY TIME CONVERSION CHART

Regular Time	Military Time	Regular Time	Military Time
Midnight	0000	Noon	1200
1:00 a.m.	0100	1:00 p.m.	1300
2:00 a.m.	0200	2:00 p.m.	1400
3:00 a.m.	0300	3:00 p.m.	1500
4:00 a.m.	0400	4:00 p.m.	1600
5:00 a.m.	0500	5:00 p.m.	1700
6:00 a.m.	0600	6:00 p.m.	1800
7:00 a.m.	0700	7:00 p.m.	1900
8:00 a.m.	0800	8:00 p.m.	2000
9:00 a.m.	0900	9:00 p.m.	2100
10:00 a.m.	1000	10:00 p.m.	2200
11:00 a.m.	1100	11:00 p.m.	2300

ADJUSTING THE DISPLAY CONTRAST



Use the steps below to adjust the contrast on your terminal display.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit SALE Enter Amount
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SETTINGS and press OK	Using your fingertip TAP the word SETTINGS	UTILITY Settings -> Software Downalod -> Communications -> Favorites -> Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the word DISPLAY and press OK	Using your fingertip TAP the word DISPLAY	Settings Date and Time -> Display -> Keyboard -> Printer -> Duplicate Checking ->
5.	NON TOUCH SCREEN Use the up ▲ and down ▼ arrow keys or the Use the F2 and F4 keys to increase and decrease the display contrast as desired. Press OK to save your setting.	Using your fingertip Tap the+ to increase Display Contrast or Tap the to decrease the display contrast. Tap the word VALID to save your settings.	Display Contrast 93%
6.	Terminal returns to the Se		1

Power Management (Wireless Only)



Use the steps below to configure a wireless terminal's power management settings.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word UTILITY and press OK	Using your fingertip TAP the word UTILITY * If prompted input	Core Menu Settlement -> Reports -> Favorites -> Utility ->
	* If prompted input password, default is 1234 NON TOUCH SCREEN Using the down arrow	password, default is 1234 TOUCH SCREEN Using your fingertip	Retrieve Password -> <u>UTILITY</u> Settings ->
3.	key highlight the word SETTINGS and press OK NON TOUCH SCREEN	TAP the word SETTINGS TOUCH SCREEN	Software Downalod -> Communications -> Favorites -> Security ->
4.	Using the down arrow key highlight the words POWER MANAGEMENT and press OK	Using your fingertip TAP the words POWER MANAGEMENT	Settings Date and Time -> Disaplay Keyboard -> Printer -> Power Management
	NON TOUCH SCREEN	TOUCH SCREEN	Power Management
5.	Using the down arrow key highlight to desired power timer to set and press OK	Using your fingertip TAP the desired power timer to set	Power Theshold Mode Saving Timer
6.	Turn Power Saver mode Settings main menu.		mer using minutes then the Terminal returns to the

Keyboard Beep On/Off



Use the steps below to turn the terminal's keyboard beep on or off.

Step	Act	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	Using the down arrow key highlight the word SETTINGS and press OK	Using your fingertip TAP the word SETTINGS	UTILITY Settings -> Software Downalod -> Communications -> Favorites -> Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the word KEYBOARD and press OK	Using your fingertip TAP the word KEYBOARD	Settings Date and Time -> Display -> Keyboard -> Printer -> Duplicate Checking ->
5.	Use the F2 and F4 keys to make the desired selection.	Using your fingertip Tap the desired selection.	Warning! Keyboard Beep? Yes l No l Cancel
6.	Terminal returns to the Se	ettings main menu. 🚥	

ADJUSTING THE PRINTER CONTRAST



Use the steps below to adjust the contrast for the terminal's printer.

1. From the idle prompt press the OK key to access the Core Menu. NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK *If prompted input *If prompted in
2. Using the down arrow key highlight the word UTILITY and press OK Using your fingertip TAP the word UTILITY * If prompted input. * If prompted input. * If prompted input. * If prompted input.
* If prompted input password, default is 1234 **Retrieve Password ->
3. Using the down arrow key highlight the word SETTINGS and press OK TOUCH SCREEN Using the down arrow Using your fingertip TAP the word SETTINGS Settings -> Software Downalod -> Communications -> Favorites -> Security ->
4. Using the down arrow key highlight the word PRINTER and press OK Using the down arrow loss are down arrow and press of the word PRINTER and press of the word PRINTER TOUCH SCREEN Settings Date and Time -> Display -> Keyboard Printer -> Duplicate Checking ->
NON TOUCH SCREEN Use the up ▲ and down ▼ arrow keys or the Use the F2 and F4 keys to increase and decrease the printer contrast as desired. Press OK to save your setting. Touch screen Using your fingertip Tap the+ to increase Display Contrast or Tap the to decrease the printer contrast. Tap the word VALID to save your settings.
6. Terminal returns to the Settings main menu.

SECURITY SETTINGS (CORE MENU)



Dejavoo's secure multi-application functionality allows applications to coexist yet function independent of each other. Terminal level passwords are configurable for each host application and for the Core Menu.

The following are security option that can be configured for the Core Menu:

■ Menu Security

■ Edit Password

■ Retrieve Password

MENU SECURITY (CORE MENU)



Use the chart below to configure the password requirement for accessing Core Menu options.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SECURITY and press OK	Using your fingertip TAP the word SECURITY	UTILITY Settings _> Software Downalod -> Communications -> Favorites -> Security ->
4.	Using the down arrow key highlight the words MENU UTILITY and press OK	Using your fingertip TAP the words MENU UTILITY	Security Menu Utility Edit Password -> Key Injection Pass ->

MENU SECURITY (CORE MENU), CONTINUED

Step	Act	ion	Display			
	NON TOUCH SCREEN	TOUCH SCREEN				
	Use the arrow keys to highlight desired option.	Using your fingertip TAP the desired option.	Menu Security			
5.	key to select	*Password On Password Off ->				
	Note: The Menu Security option that is currently set for the Core Menu will be marked with an asterisk (*).					
6.	Terminal returns to the Security main menu.					

EDIT PASSWORD (CORE MENU)



As stated in the About this Manual section, the Terminal's default password is 1234. The default password can be customized to an alphanumeric password of choice. When changing the password from the default password the first time you are prompted to set up 1 of 3 security questions. If the customized password is ever forgotten it can be retrieved by the terminal after providing the security information you provided here. For more information on retrieving a password see page 139.

Use the steps below to Edit the current Core Menu password.

Step		tion	Display
1.	From the idle prompt pres the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	Using the down arrow key highlight the word SECURITY and press OK	Using your fingertip TAP the word SECURITY	UTILITY Settings _> Software Downalod -> Communications -> Favorites -> Security ->
4.	Using the down arrow key highlight the words EDIT PASSWORD and press OK	Using your fingertip TAP the words EDIT PASSSWORD	Security Menu Utility _> Edit Password Key Injection Pass ->
5.	Using the down arrow key highlight a security question to be set up and press OK Note: This will only prompt the first time the password is changed from the factory default.	Using your fingertip TAP a security question to be set up. Note: This will only prompt the first time the password is changed from the factory default.	Question Middle Name Mom's Bday Last 4 of SS#

EDIT PASSWORD (CORE MENU), CONTINUED

Step	Action	Display		
6.	Use the alphanumeric keypad to set up your answer to the chosen security question. Press the Green OK key to confirm your answer.	SECURE QUESTION Last 4 SS# ####		
7.	Use the key pad to input the terminals current password, the one you wish to change. Press the Green OK key to confirm. Note: If this is the first time the password has been changed the default password is 1234.	CURRENT PASSWORD ****		
8.	Use the keypad to input the customized NEW password, you are changing it to. Press the Green OK key to confirm.	NEW PASSWORD		
9.	Use the keypad to re-enter the customized NEW password, for confirmation. Press the Green OK key.	CONFIRM PASSWORD ****		
10.	Terminal flashes the confirmed new password and returns to the Security main menu.			

RETRIEVE PASSWORD (CORE MENU)



When a password is forgotten it is possible to retrieve it at the terminal. To do this, the terminal will prompt for the answer to the security information previously set up when the password was first edited from the default password of 1234. For more information on how to edit the password see page 139.

Use the steps below to retrieve a forgotten password from the terminal.

Step	Act	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	Use the ▼ down arrow to highlight RETRIEVE PASSWORD	Using your fingertip TAP the words RETRIEVE PASSWORD	Core Menu Settlement -> Reports -> Favorites -> Utility ->
	Press the Green OK key to select.	* If prompted input password, default is 1234	Retrieve Password ->
3.	Use the alphanumeric ke to your previously set up s Press the Green OK key t	security question.	SECURE QUESTION Last 4 SS# ####
4.	The terminal will display 3 seconds.	the current password for	Password 1234
5.	Terminal returns to the Se	ecurity main menu. 👓	

COMMUNICATION SETTINGS (MODEM)



The following options enable edits to the following modem communication parameters:

■ Dialing Prefix

■ Dialing Suffix

■ Dial Type



The definition of each modem communication parameter is as follows:

Dialing Prefix	When a number (i.e.: 9) is needed before a phone # to dial out.
Dialing Suffix	When a number (i.e.: 9) is needed after a phone # to dial out.
Dial Type	Sets the dial to either Touch Tone or Pulse dial.

Use the steps below to edit the terminals global communication settings from the Core Menu:

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word COMMUNICATIONS and press OK	Using your fingertip TAP the word COMMUNICATIONS	Settings _> Software Downalod -> Communications -> Favorites -> Security ->
	NON TOUCH SCREEN	TOUCH SCREEN	Communications
4.	Use the ▼ down arrow key to highlight LOCAL PARAMS and press OK	Using your fingertip TAP the words LOCAL PARAMS	Communications Print Details Local Params -> Remote Parms ->
	NON TOUCH SCREEN	TOUCH SCREEN	1. 1.0
5.	Use the → down arrow key to highlight MODEM and press OK	Using your fingertip TAP the word MODEM	<u>Modem -></u> Ethernet ->

COMMUNICATION SETTINGS (MODEM), CONTINUED

Step		Action		Display
	For	NON Touch Sceen	Touch Screen	
	Dialing Prefix	Press OK & go to step 7	Tap Finger on Prefix & go to step 7	Modem Prefiix
6.	Dialing Suffix	Press ▼ arrow 1X & Press OK. Skip to step 9	Tap Finger on Suffix & skip to step 9	Suffix Dial Type
	Dial Type	Press ▼ arrow 2X's & Press OK. Skip to step 11	Tap Finger on Prefix & skip to step 11	
7.	Using the keypad input the desired dialing prefix and press OK Dial Prefix Enter Prefix # ##			Enter Prefix #
8.	Terminal returns to the modem communications menu.			
9.	Using the keypad input the desired dialing suffix. Press the Green OK button to confirm. Dial Suffix Enter Suffix # ##			
10.	Terminal returns	to the modem co	mmunications me	nu. 👓
11.	Use the ▲ up and ▼ down arrow keys to highlight desired option and press OK. Note: The Dial Type option that is currently set for the Modem Communication will be marked with an asterisk TOUCH SCREEN Using your fingertip TAP the desired option. Note: The Dial Type option that is currently set for the Modem Communication will be marked with an asterisk (*).			
12.	Terminal returns to the modem communications menu.			

COMMUNICATION SETTINGS (ETHERNET)



The following options enable edits to the following Ethernet communication parameters:

■ DHCP or Static IP Communication Parameters



The definition of each Ethernet communication parameter is as follows:

Mode	Configures the choice of DHCP or Static IP for Ethernet communication.
Set Up	Sets up Static IP parameters for Ethernet communication.

Use the steps below to edit the terminals global communication settings from the Core Menu:

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word COMMUNICATIONS and press OK	TOUCH SCREEN Using your fingertip TAP the word COMMUNICATIONS	UTILITY Settings > Software Downalod -> Communications -> Favorites -> Security ->
	NON TOUCH SCREEN	TOUCH SCREEN	Communications
4.	Use the ➤ down arrow key to highlight LOCAL PARAMS and press OK	Using your fingertip TAP the words LOCAL PARAMS	Communications Print Details Local Params -> Remote Parms ->
	NON TOUCH SCREEN	TOUCH SCREEN	Local Daywood
5.	Use the ➤ down arrow key to highlight ETHERNET and press OK	Using your fingertip TAP the words ETHERNET	Local Parameters Modem Ethernet

COMMUNICATION SETTINGS (ETHERNET), CONTINUED

Step		Act	ion		Display
	For	TO	ON UCH REEN	TOUCH SCREEN	
	Mode	Press go to		Tap the word MODE & go to step 7	Ethernet Mode
6.	Set Up Static	& Pres	ıht Parms	TAP The words Static Parms and Skip to Step 10	Static Parms ->
	lf	NON TOU SCREE		TOUCH SCREEN	EdwardMala
	DHCP	Press OK	STOP	Tap DHCP 🚥	Ethernet Mode
7.	Static	Press ▼ arro to highlight STATIC &		Tap the word STATIC and proceed to step 8	* DHCP Static
	Note: The Ethernet Mode option that is currently set for the Modem Communication will be marked with an asterisk (*).				
	NON TOUCH	SCREEN	ТО	UCH SCREEN	Ethernet Mode
8.	Press F2 for Press F4 for N			your fingertip ne word YES or rd NO.	Would you like to change Ethernet mode from DHCP to Static? YES I NO
	NON TOUCH	SCREEN	TC	OUCH SCREEN	
9.	Use the up a arrow keys to the desired oppress OK. Note: Repeat to each IP Paramet	highlight otion and configure	TAP the configuration of the c	your fingertip ne desired uration option. Repeat to configure Parameter setting	Static Parms IP Netmask Gateway DNS1
10.	Terminal return	ns to the Eth		communications n	enu. STOP

SETTLEMENT (FOR ALL APPLICATIONS)



Dejavoo provides features and options for efficient management of multiple applications. The Global Settlement feature allows for batch configuration and batch settlement of all active applications at the same time.

■ Global Daily Settlement

■ Global Batch Settings



For Example: XYZ Merchant is subscribed to Credit and Debit, Gift Card and Check applications. He wants all three applications to batch at the same time so he uses the Settlement option in the Core Menu to configure the batch settings for all applications.

Settle Daily Batch (FOR ALL APPLICATIONS)



Use the steps below to manually settle the daily batch for all terminal applications. (i.e.: Credit, Debit, Gift Card, Check, Loyalty, etc.)

Step	Ac	tion	Display		
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount		
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu		
2.	Press OK for SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Settlement Reports -> Favorites -> Utility -> Retrieve Password -> Applications ->		
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Settlement</u>		
3.	Press OK for SETTLE DAILY BATCH * If prompted input password, default is 1234	Using your fingertip TAP the words SETTLE DAILY BATCH * If prompted input password, default is 1234	Settle Daily Batch Batch Settings		
	Terminal communicates with Host Processor and displays responses. (ConnectingConnectedSendingReceiving)				
4.	Screen Flashes Host Response i.e.: "Approved' or "Declined".				
	Batch Report Prints and	the terminal returns to the C	ore Menu. STOP .		

Batch Settings (FOR ALL APPLICATIONS)



Use the chart below to designate automatic batch options for all terminal applications. (i.e.: Credit, Debit, Gift Card, Check, Loyalty, etc.) Configure settings for transaction settlement to be one of the following options:

- (1) Automatically dial to each applications host for settlement at a specified time.
- (2) Automatically settle without communicating and dialing to any of the terminals host.
- (3) Disable automatic batching for all applications by turning the option completely off.

 Note: When disabling automatic batch it is important to note that the merchant will need to manually batch his/her transactions (see page 89)



For Example:

- 1. The merchant wants the terminal to dial out at 3:00am and send all open batches to the corresponding host processors for settlement. He/she selects the option for Automatic **DIAL.**
- 2. The merchant wants the terminal to purge all open batches and print out a batch report because all host processors are settling the batch without terminal communication, He/she selects the option for Automatic **NO DIAL**.
- 3. The merchant wants to manually initiate the batch settlement process for all applications and does not want the terminal to settle at any time or with any host automatically. He/she selects the **OFF** option.

Step	Act	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Press OK for SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Settlement Reports -> Favorites -> Utility -> Retrieve Password -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
3.	Press the down arrow and highlight the words BATCH SETTINGS and press OK.	Using your fingertip TAP the words BATCH SETTINGS	Settle Daily Batch Batch Settings
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	

BATCH SETTINGS (FOR ALL APPLICATIONS), CONTINUED

Step	Action	Display
4.	IF TOUCH SCREEN Dial Press the F2 Key Tap Dial No Dial Press the F3 Key Tap No Dial Off Press F4 Key Tap Off	Batch Settings CR/DB Automatic? Dial No Dial Off
5.	Use the keypad to input the desired time to he the terminal dial out automatically and settle of transactions. Note: Time format is HH:MM and is in 24 le clock (military format.) le; 4:00pm would be input as 16:00 while 4:00a 04:00.	Time [HHMM] hour 01:00
6.	Use the keypad to input how many minutes be the terminal should continue to retry to close batch should the first attempt be unsuccessful. Press OK to confirm. Note: The example to the right shows that the term will dial out every ten minutes to retry the settlement.	Interval [HHMM] 00:10
7.	Use the keypad to input the time period terminal should continue to try to close the bate. Press OK to confirm. Ie: The terminal will continue to retry the settler every 10 minutes for up to 55 Minutes according to example on the right.	Period [HHMM] 00:55
8.	Terminal Returns to the Core Menu.	•

REPORTS (FOR ALL APPLICATIONS)



Dejavoo provides features and options for efficient management of multiple applications. The Global Report options provide cumulative reporting of all active terminal applications.

■ Global Daily Report

■ Global Summary Report



For Example: ABC Merchant is subscribed to Credit and Debit, Gift Card and Check

applications. He/she wants to print a report that will show transaction totals for all three applications on the same report. He uses the Summary Report option in the Core Menu to print totals for all applications. .

option in the Gore Mena to print totals for all applications.

DAILY REPORT (FOR ALL APPLICATIONS)



This Core Menu option provides daily report information for ALL active terminal applications. The Daily Report prints the transaction #, Card Type, Transaction Type, Last four digits of the Account Number and dollar amount for each transaction that are in the current/open batch.

Step	Ac	tion	Display
1.	From the idle prompt presthe Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Use the down arrow to highlight REPORTS and Press OK	Using your fingertip TAP the word REPORTS	Settlement – Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	Report
3.	Use the down arrow to highlight DAILY REPORT and Press OK	Using your fingertip TAP the words DAILY REPORT	Daily Report Summary Report
4.	Reprort Prints and terminal returns to the Core Menu.		

^{*} For information on how to print a report for a specific host application only see page 103.

SUMMARY REPORT (FOR ALL APPLICATIONS)



This Core Menu option provides transaction totals information for ALL active terminal applications. This Summary Report prints total amounts for each transaction type for all active applications in the current and open batch.

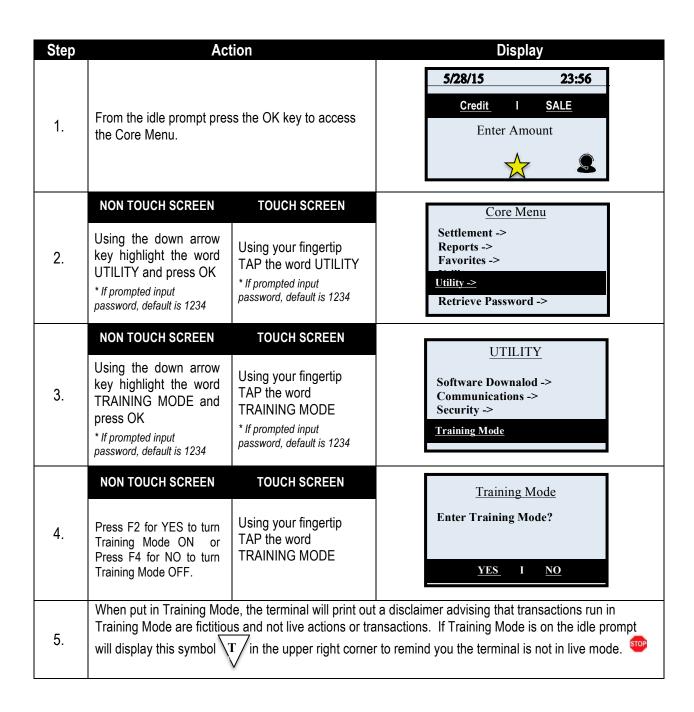
Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Use the down arrow to highlight REPORTS and Press OK	Using your fingertip TAP the word REPORTS	Core Menu Settlement – Reports -> Favorites -> Utility -> Retrieve Password ->
3.	Use the down arrow to highlight SUMMARY REPORT and Press OK	Using your fingertip TAP the words SUMMAY REPORT	Report Daily Report Summary Report
4.	Reprort Prints and terminal returns to the Core Menu.		

TRAINING MODE ON/OFF



Use the directions below to turn training mode ON or OFF

*Note: All ations in Training Mode are fictitious and NOT real. To process live actions and transactions in the terminal you must have Training Mode OFF. When Training Mode is on the terminal idle prompt will blink "TRAINING MODE" and every receipt and report will print with a training mode disclaimer/reminder at the bottom of the print.

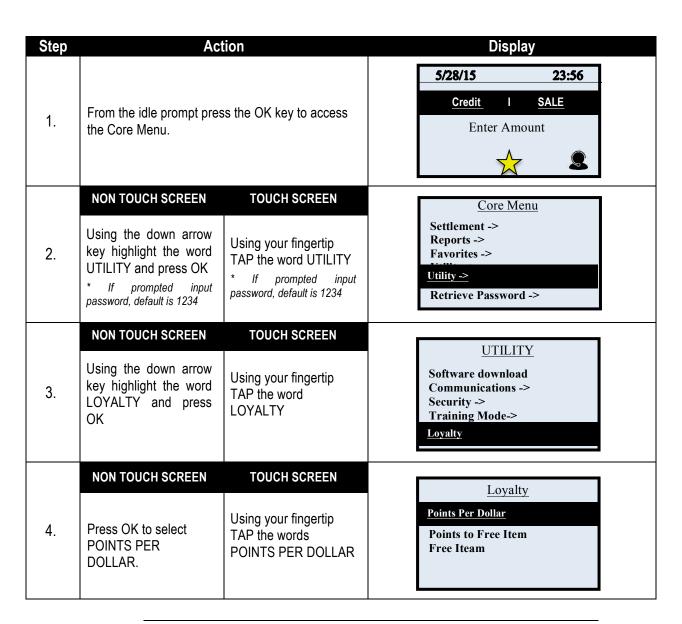


CONFIGURING POINTS PER DOLLAR



Use the directions below to configure how many points customers will earn for every dollar they at the merchant location.

*Note: Consumers participating in the loyalty program will be prompted for their mobile phone number during the transaction to identify their loyalty account.



LOYALTY - CONFIGURING POINTS PER DOLLAR, CONTINUED

Step	Action	Display		
5.	Using the keypad input the number of points you would like to award for each dollar spent and press OK.	Loyalty Points Per Dollar 1		
6.	Terminal display will flash with the response confirming the new Points per Dollar setting. (Example –			
0.	Points per Dollar set to 1) and return to the Loyalty Menu.			

LOYALTY - CONFIGURING POINTS TO FREE ITEM



Use the directions below to configure how many points a customer needs to accrue to receive their reward or "Free Item".

*Note: Consumers participating in the loyalty program will be prompted for their mobile phone number during the transaction to identify their loyalty account.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word LOYALTY and press OK	Using your fingertip TAP the word LOYALTY	Software download Communications -> Security -> Training Mode-> Loyalty
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Using the down arrow key highlight the words POINT TO FREE ITEM and press OK	Using your fingertip TAP the words POINTS TO FREE ITEM	Loyalty Points Per Dollar Points to Free Iteam Free Iteam
5.	Using the keypad input the threshold for number of points the Customer must earn to receive their award and press OK . (Use the yellow back space key to clear out the field.)		Loyalty Points to Fee Iteam 500
6.	The terminal display will flash with the response confirm Points to Free Item Set to 500)		the new Points to Free Item setting. (Example:

LOYALTY - CONFIGURING FREE ITEM



Use the directions below to configure what the reward or "Free Item" will be when the customer reaches the reward point threshold.

*Note: Consumers participating in the loyalty program will be prompted for their mobile phone number during the transaction to identify their loyalty account.

Step	Ac	tion	Display
1.	From the idle prompt press t Core Menu.	he OK key to access the	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word LOYALTY and press OK	Using your fingertip TAP the word LOYALTY	Software download Communications -> Security -> Training Mode-> Loyalty
	NON TOUGH CORES	TOUGH COREEN	
4.	Using the down arrow key highlight the words FREE ITEM and press OK	Using your fingertip TAP the words FREE ITEM	Loyalty Points Per Dollar Points to Free Ieam Free Iteam
	threshold		Loyalty Free Item
5.	Then press OK. (Use the yellow back space necessary)	key to clear out the field if	Free Appetizer
6.	The Terminal display will flash with the response confirming the Free Item to be award		ig the Free Item to be awarded. (Example –

LOYALTY PROGRAM - RECEIPT EXAMPLES

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 12/07/13 09:00 Trans #:1 Batch #:1 SALE ********5555 Acct: Type: VISA Entry: Card Swiped Server (2): Lisa AMOUNT: \$50.35 TIP AMT: TOTAL AMT: Tip Sugg. 1: 15% 7.55 Tip Sugg. 2: 18% 9.06 Approved Resp: Code: 123456 Points Earned: 50 Points Balance: 350 Only 150 more points to receive reward Refunds accepted with receipt www.abcstore.com CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 09:00 12/07/13 Trans #:5 Batch #:1 SALE *********5555 Acct: Type: VISA Entry: Card Swiped Server (2): Lisa \$ 25.33 AMOUNT: TIP AMT: TOTAL AMT: Tip Sugg. 1: 15% \$3.79 Tip Sugg. 2: 18% \$4.55 Resp: Approved Code: 123456 Congratulations you Have won a Free Appetizer Your New Points Balance is 10 Refunds accepted with Receipt www.abcstore.com CUSTOM ER COPY

Points Earned

Reward Receipt

CREDIT/DEBIT APPLICATION MENU

REPORTS (CREDIT/DEBIT)



The Dejavoo Credit/Debit application provides a variety of report options including the option to customize reports at the terminal level.

Report options allow the user a variety of report types Including:

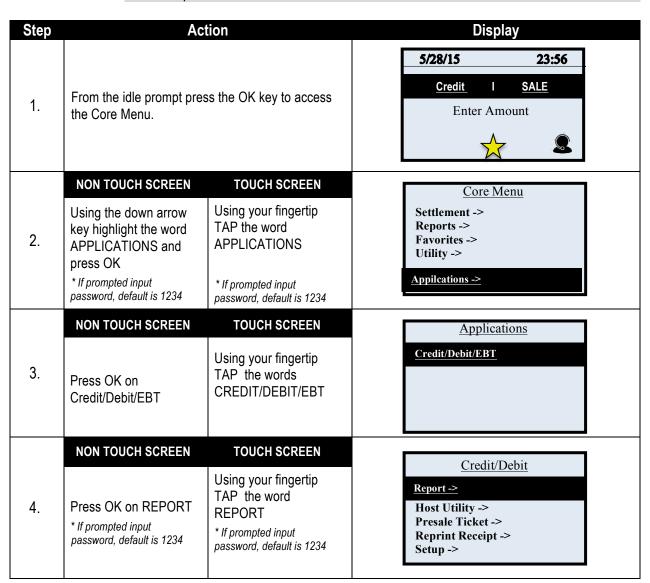
- Daily Report
- Summary Report
- Detailed Report

- History Report
- Report Generator
- Custom Reports

DAILY REPORT



The Daily Report prints the transaction #, Card Type, Transaction Type, Last four digits of the Account Number and dollar amount for transactions that are in the current/open batch.



DAILY REPORT, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
			<u>Report</u>
			Daily Report
5.	Press OK on DAILY REPORT	Using your fingertip TAP the words DAILY REPORT	Summary Report -> Detailed Report -> History Report Report Generator ->
6.	Report Prints and the to	erminal returns to the Rep	port Menu. See Report Example Below.

MY BUSINESS 123 MAIN ST. ANYTOWN, NY 11111 1-800-555-1212
Daily Report
08/01/2015 13:09:00
Terminal Number: Merchant Number: Batch Number:
EDC: CREDIT
Trn Crd Tp Acct \$ Amount
1 VIS SL 1111 10.00 2 M/C SL 5454 55.40 3 VIS VS 1111 10.00

CREDIT Total: 55.40
EDC: DEBIT
Trn Tp Acct \$ Amount
1 SL 7890 17.00 2 SL 8901 37.00
DEBIT Records: 2 DEBIT TOTAL: 54.00 Incl. Cash Back 10.00
Records: 5 Overall: 109.40
End of Report

SUMMARY REPORT



The Summary Report prints total amount s for each transaction type that is in the current and open batch

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	Using the down arrow key highlight SUMMARY REPORT and press OK	Using your fingertip TAP the words SUMMARY REPORT	Report Daily Report Summary Report Detailed Report -> History Report Report Generator ->

SUMMARY REPORT, CONTINUED

Step	Action	Display
6.	Report Prints and the terminal returns to the Report Menu.	See Report Example Below.

	MY BUSIN	IESS
	123 MAIN	ST.
AN	TOWN, NY	7 11111
1	-800-555	-1234
s	ummary R	eport
- 08/01		13:09:00
- 00/01		13.03.00
Termina:	L Number:	123456
Merchant	:	6543215432
Batch Nu	umber:	5
Type	# TRN	\$ Amount
Sale	3	64.33
Return	0	0.00
Void	0	0.00
Auth	1	75.00
Ticket	1	53.26
Records		5
Total:		192.59

DETAILED REPORT



The Detailed Report will print OR display a full receipt (Without the Header or Trailer) for each transaction in the current batch.



Important Note: If there are many transactions in the batch this report will be lengthy, be sure to check the terminal's paper supply.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Appileations ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	Using the down arrow key highlight DETAILED REPORT and press OK	Using your fingertip TAP the words DETAILED REPORT	Report Daily Report Summary Report Detailed Report History Report Report Generator ->

DETAILED REPORT, CONTINUED

Step	Action	Display
6.	Report Prints and the terminal returns to the Report Menu.	See Report Example Below.

MY BUS	INESS
123 MAI	IN ST.
ANYTOWN,	
1-800-55	55-1234
B-4-7	
Detailed	Report
08/01/2015	13:09:00
Terminal Numbe	
Merchant:	6543215432
Batch #:	21
EDC:	CREDIT
Sale:	112.00
Transaction #	1
Trans. Date:	08/01/15
Trans. Time:	09:10:00
Entry:	Swipe
Acc: ****	******1234
Type:	MASTERCARD
Resp:	Approved
Code:	123456
*****	*****
Records:	1
TOTAL:	112.00
EDC:	DEBIT
Sale:	22.00
Transaction #	2
Trans. Date:	08/01/15

HISTORY REPORT



The History report will print total settlement amounts for each EDC (Payment) type for a specified date range.

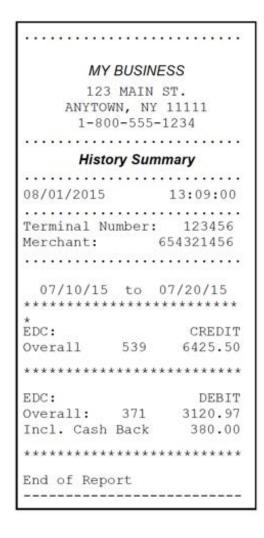


For Example: To print a report that shows the settlement amounts for Credit and for Debit for the past two months the History Report is the report that has this information.

Step	Ac	tion	Display
1.	From the idle prompt presthe Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input	Using your fingertip TAP the word APPLICATIONS * If prompted input	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	password, default is 1234	password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Using the down arrow key highlight HISTORY REPORT and press OK	Using your fingertip TAP the words HISTORY REPORT	Report Daily Report Summary Repore Detailed Report History Report Report Generator ->

HISTORY REPORT, CONTINUED

Step	Action	Display
6.	Using the keypad input the FROM date of the desired date range. Press the Green OK key to continue.	Date From: (MMDDYY) 00/00/00
7.	Using the keypad input the TO date of the desired date range. Press the Green OK key to continue	Date To: (MMDDYY) 00/00/00
8.	Report Prints and the terminal returns to the Rep	oort Menu. See Report Example Below.



REPORT GENERATOR



The Report Generator uses a drill down method to create custom reporting option. This tool provides the ability to decide the type of data to print on the report, how that data should be sorted, etc... Reports created with the Report Generator can optionally be saved to the "Custom Reports" menu.



For Example: The local retail store created a report that prints a daily report of ALL Payment types, and ALL Transaction types and sorts the information by CLERK ID so they can manage their sales and employees at the same time. They saved it as "Clerk Report" in the terminals Custom Report Menu.

Step	Ac	tion	Display
1.	From the idle prompt prethe Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Using the down arrow key highlight REPORT GENERATOR and press OK	Using your fingertip TAP the words REPORT GENERATOR	Report Daily Report Summary Repore Detailed Report History Report

REPORT GENERATOR, CONTINUED

Step	Ac	tion	Display
6.	The terminal displays "REPORT TYPE" Use the Arrow keys to highlight the desired selection then press OK	TOUCH SCREEN The terminal displays "REPORT TYPE" Using your fingertip TAP the desired selection	Report Type Daily -> Summary -> Detailed Report -> History Report ->
7.	The terminal displays "PAYMENT TYPE" Use the Arrow keys to highlight the desired selection then press OK	TOUCH SCREEN The terminal displays "PAYMENT TYPE" Using your fingertip TAP the desired selection	Payment Type All -> Credit -> Debit -> EBT ->
8.	The terminal displays "TRANSACTION TYPE" Use the Arrow keys to highlight the desired selection then press OK	TOUCH SCREEN The terminal displays "TRANSACTION TYPE" Using your fingertip TAP the desired selection	Transaction Type All -> Sale -> Return -> Void -> Authorizaion ->
9.	NON TOUCH SCREEN The terminal displays "SORT BY" Use the Arrow keys to highlight the desired selection then press OK	TOUCH SCREEN The terminal displays "SORT BY" Using your fingertip TAP the desired selection	Sort By EDC -> Transactino # Transaction Type Card Type
10.	The terminal displays "SAVE AS CUSTOM REPORT?" Press F2 for Yes or F4 for No	TOUCH SCREEN The terminal displays "SAVE AS CUSTOM REPORT?" Tap Yes or Tap No	Report Generator Save as Custom Report? YES 1 NO

REPORT GENERATOR, CONTINUED

Step	Act	tion	Display
	Name your customer report method find the key on the with the desired character	e alpha numeric keypad	Name Custom Report
11.	Continue to press that key letter or number displays.	y until the appropriate	Report1
	Use the yellow "CLEAR" key to backspace and the red "CANCEL" key to delete single characters.		
	Press OK upon completio	n to confirm your entry.	
	NON TOUCH SCREEN	TOUCH SCREEN	Contain Dancat
12.	The terminal displays "SAVE AS DEFAULT BATCH REPORT?"	The terminal displays "SAVE AS DEFAULT BATCH REPORT?"	Custom Report Save as Default Batch Report?
	Press F2 for Yes or F4 for No	Tap Yes or Tap No	YES 1
13.	The report will print and the	ne terminal returns to the R	eport Menu. You will be able to view your custom
13.	report by selecting Custom Reports in the Report Me		nu. 💬 .

PRINT CUSTOM REPORTS



Customized reports are reports that have been saved when using the Report Generator tool (See page 111). Once they are saved they will be listed and can be printed from the Custom Report menu.



For Example: The local retail merchant used the Report Generator to print and save a report of all Payment Types and All Transaction types sorted by Clerk IDs. The report was saved with the name "Clerk Report". When the merchant wants to run this report he no longer has to use the Report Generator to do it, he can use the menu Custom Reports and scroll down to "Clerk Report" which has all his/her saved configurations.

Step	Ac	tion	Display
1.	From the idle prompt presthe Core Menu.	ss the OK key to access	5/28/15 Credit SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	Using the down arrow key highlight CUSTOM REPORTS and press OK	Using your fingertip TAP the words CUSTOM REPORTS	Report Summary Repore Detailed Report History Report Report Generator Customer Reports

CUSTOM REPORTS, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	From the Report Menu use the navigation keys to highlight the option for the desired custom report and press OK. *note: You would have to have saved a	Using your fingertip TAP the desired custom report to print. *note: You would have to have saved a custom report prior	Custom Reports 1: Card Type 2: Clerk ID
		to it showing in the	
7.	The report will print and the terminal returns to the Report Menu.		

HOST UTILITY



The Host Utility menu provides terminal options that have to do with items in the current batch.

The features found in Host Utility are the following:

- Settlement
- Void Transaction
- Value Added Server
- EDC Report Set Batch #
- Delete Open Batch

SETTLEMENT (CREDIT & DEBIT)

SETTLE DAILY BATCH

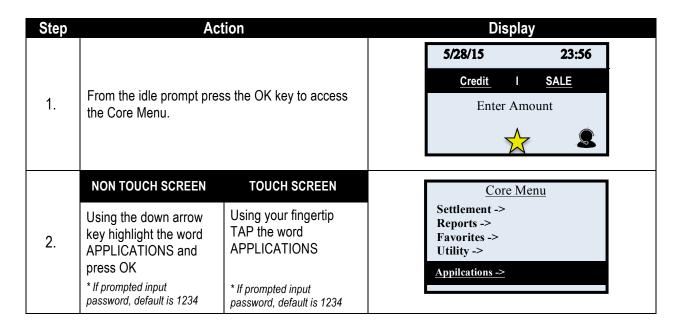


This Settle Daily Batch option is used to settle the transactions within the current open batch for the Credit and Debit host only. To settle open transactions for all transactions in all active terminal applications use the Settlement option in the Dejavoo Core Menu. (Page 82)



For Example:

- (1) The merchant wants to settle the batch for the current Credit and Debit transactions only so he/she uses the Settle Daily Batch option from the Credit and Debit menu.
- (2) The merchant wants to settle the batch for all transactions in his terminal, including his Gift and Loyalty transactions, so he/she uses the Settle Daily Batch option from the Dejavoo Core menu.



SETTLEMENT (CREDIT & DEBIT), CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Press ok to select SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Host Utility Settlement -> Void Transaction Value Added Srv -> EDC Report Batch Features
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
6.	Press OK to select SETTLE DAILY BATCH.	Using your fingertip TAP the word SETTLE DAILY BATCH	Settle Daily Batch Batch Settings
7.	(ConnectingConnectedS		
		ponse i.e.: "Approved' or "E	_

BATCH SETTINGS



Use the chart below to designate automatic batch settings at the terminal level. The merchant can configure settings for transaction settlement to be one of the following options:

- (1) Automatically dial to the host for settlement at a specified time.
- (2) Automatically settle without communicating and dialing to the host.
- (3) Disable automatic batching by turning the completely feature off.
 <u>Note:</u> When disabling automatic batch it is important to note that the merchant will need to manually batch his/her transactions (For information on manual batch see page 116.)



For Example:

- 8. The merchant wants the terminal to dial out at 3:00am and send the open batch to the host processor for settlement. He/she selects the option for Automatic **DIAL**.
- 9. The merchant wants the terminal to purge the open batch and print out a batch report because the host processor is settling the batch without terminal communication, He/she selects the option for Automatic **NO DIAL**.
- 10. The merchant wants to manually initiate the batch settlement process and does not want the terminal to settle at any time automatically. He/she selects the **OFF** option.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
1.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
2.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT

BATCH SETTINGS, CONTINUED

Step	Ac	tion	Display
3.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK to select SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Host Utility Settlement -> Void Transaction Value Added Srv -> EDC Report Batch Features
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
5.	Press the down arrow to highlight BATCH SETTINGS and press OK.	Using your fingertip TAP the words BATCH SETTINGS	Settle Daily Batch Batch Settings
6.	NON IF TOUC SCREE Dial Press the F2 H No Dial Press the F3 H Off Press F4 Key	H SCREEN Key Tap Dial	Batch Settings CR/DB Automatic? Dial No Dial Off
7.	the terminal dial out auto transactions. Note: Time format is H clock (military format.)	the desired time to have matically and settle open H:MM and is in 24 hour t as 16:00 while 4:00am is	Batch Time Time [HHMM] 01:00

BATCH SETTINGS, CONTINUED

Step	Action	Display
8.	Use the keypad to input how many minutes before the terminal should continue to retry to close the batch should the first attempt be unsuccessful. Press OK to confirm. Note: The example to the right shows that the terminal will dial out every ten minutes to retry the settlement.	Batch Time Interval [HHMM] 00:10
9.	Use the keypad to input the time period the terminal should continue to try to close the batch. Press OK to confirm. Ie: The terminal will continue to retry the settlement every 10 minutes for up to 55 Minutes according to the example on the right.	Period [HHMM] 00:55
10.	Terminal Returns to the Host Utility Menu.	,

VOID TRANSACTION



This menu feature allows you to Void transactions by viewing all the transaction in the current open batch and scrolling through to the desired transaction to highlight and make your selection.



For Example: The merchant wishes to void a credit transaction in the current and open batch however he does not have the credit card so he needs to scroll through the transactions in his open batch until he finds the credit sale he wants to void.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		S/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->

VOID TRANSACTION, CONTINUED

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight VOID TRANSACTION and press OK	Using your fingertip TAP the words VOID TRANSACTION	Host Utility Settlement Void Transaction -> Value Added Srv -> EDC Report Batch Features
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Use the down arrow to highlight the desired method to void the transaction, either by Transaction # or by viewing all transactions in the batch then press OK.	Use your fingertip to highlight the desired method to void the transaction, either by Transaction # or by viewing all transactions in the batch	Void Transaction By Transaction # View All
7.		action number input the unwish to void from the	Void Transaction Enter Trans Num:
	NON TOUCH SCREEN	TOUCH SCREEN	Seelct Trans
8.	Verify transaction is correct transaction to be voided and press OK to confirm	Verify the transaction is the correct transaction to be voided and use your fingertip to tap SELECT.	#001 SALE Amt: \$5.00 AMX ****4034 Code: 1234567890 [Select]

VOID TRANSACTION, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	VOID
9.	If Void Amount is correct press OK if not correct press the X to abort the transaction	If Void amount is correct tap OK if not correct tap CANCEL to abort the transaction	Amount: \$5.00 OK 1 CANCEL
10.	Input the Manager's Password is 1234 and then p		MANAGER PASSWORD ****
11.	Terminal prints VOID receipt and returns to idle prompt.		

VALUE ADDED SERVER



The Value Added Server feature allows for communication between the terminal and a third party information source, such as a Merchant Management web system. This feature allows the user to initiate the communication and retrieve the third party data. Please Note: The data available for reporting is predetermined by the merchant services provider.



For Example: The merchant needs information on his/her cash advance outstanding balance however he/she doesn't have access to a PC to look it up on the internet. The merchant can use the Value Added Server option in their Dejavoo terminal to retrieve the information because it has been programmed to do so.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Applications ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	Use the down arrow to highlight VALUE ADDED SRV and press OK	Using your fingertip TAP the words VALUE ADDED SRV	Host Utility Settlement Void Transaction Value Added Sry -> EDC Report Batch Features

VALUE ADDED SERVER, CONTINUED

Step	Action		Display
6.	Press OK to select MANUAL REQUEST	Using your fingertip TAP the words MANUAL REQUEST	Value Added Serv Manual Request
7.	The terminal communicates and syncs with DeNovo managed services system.		

EDC REPORT



The EDC report prints out all the host settings currently programmed into the terminal. Typically used by Help Desks, you can find the following information on the EDC report:

- Host Name
- Terminal Profile #
- Payment Types Supported

- Host ParametersBaud Rate
- Authorization Ph#
- Settlement Ph#

Step	Act	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Applications ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT

EDC REPORT, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	G. P. P. Li
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	Host Utility
5.	Use the down arrow to highlight EDC	Using your fingertip TAP the words EDC	Settlement Void Transaction Value Added Srv ->
	REPORT and press	REPORT	EDC Report
	OK		Batch Features
6.	EDC Report Prints. Terminal returns to the idle prompt. See example below.		



BATCH FEATURES



The Batch Features Menu allows you to execute the following batch related actions:

■ Set Batch #

■ Delete the Open Batch

■ Delete Batch History

SET BATCH#



This feature allows the batch number to be changed at the terminal level. It is recommended that this feature be utilized only with the instruction and assistance of the users Help Desk support. Changing the batch number effects the successful settlement of the open batch.

Step	Ac	tion	Display
1.	From the idle prompt pret the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Use the down arrow to highlight HOST UTILITY and press OK If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	Use the down arrow to highlight BATCH FEATURES and press OK	Using your fingertip TAP the words BATCH FEATURES	Host Utility Settlement Void Transaction Value Added Srv EDC Report Batch Features

SET BATCH NUMBER, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	- 1-
6.	Press OK to select Set Batch #	Using your fingertip TAP the words SET BATCH #	Batch Features Set Batch # Delete Open Batch Delete History
7.	Using the keypad press to clear out the current keypad input the new bate		SET BATCH # Starting batch #
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Press F2 for Yes or press F4 for No	Using your fingertip TAP the word YES or TAP the word NO	SET BATCH # Are You Sure? YES 1 NO
9.	Terminal sets batch # to the number entered in step 7 and returns to the Batch Features Menu.		

DELETE OPEN BATCH



This Utility is used to delete the current open batch and all open transactions that reside in the open batch.



Important Note: Deleting the current batch is permanent and **NOT** reversible. Transactions in the deleted batch will not be sent for settlement. It is recommended that deleting an open batch only be done with the assistance of your technical support help desk representative.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Host Utility</u>
5.	Use the down arrow to highlight BATCH FEATURES and press OK	Using your fingertip TAP the words BATCH FEATURES	Settlement Void Transaction Value Added Srv EDC Report Batch Features

DELETE OPEN BATCH, CONTINUED

Step	Act	tion	Display
6.	Use the down arrow to highlight DELETE OPEN BATCH and press OK	Using your fingertip TAP the words DELETE OPEN BATCH	Batch Features Set Batch # Delete Open Batch Delete History
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Press F2 for Yes or press F4 for No *When YES terminal will flash a warning to perform this action with helpdesk assistance only.	Using your fingertip TAP the word YES or TAP the word NO *When YES terminal will flash a warning to perform this action with helpdesk assistance only.	Host Utility Delete Open Batch? YES 1 NO
8.	Press F2 for Yes or press F4 for No	Using your fingertip TAP the word YES or TAP the word NO	Delete Batch Are You Sure? YES 1 NO
9.	The terminal deletes the	e open batch as requeste	d and returns to the Host Utility Menu. 🚥

DELETE BATCH HISTORY



This Utility is used to delete the stored batch history.

Step	Ac	tion	Display
1.	From the idle prompt presthe Core Menu.	ss the OK key to access	5/28/15 23:56 Credit SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
3.	Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	Use the down arrow to highlight BATCH FEATURES and press OK	Using your fingertip TAP the words BATCH FEATURES	Host Utility Settlement Void Transaction Value Added Srv EDC Report Batch Features

DELETE BATCH HISTORY, CONTINUED

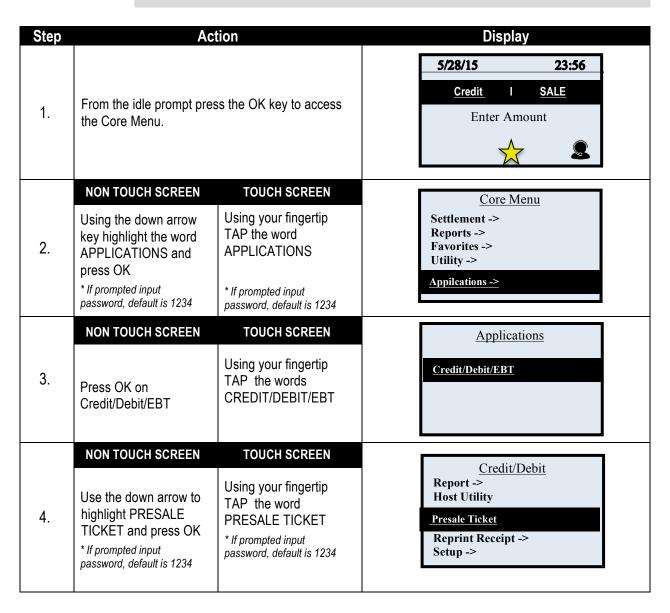
Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Batch Features
6.	Use the down arrow to highlight DELETE HISTORY and press OK	Using your fingertip TAP the words DELETE HISTORY	Set Batch # Delete Open Batch Delete History
	NON TOUCH SCREEN	TOUCH SCREEN	
	Press F2 for Yes or	Using your fingertip	Batch Features
7.	press F4 for No	TAP the word YES or TAP the word NO	Delete History?
	*When YES terminal will flash a warning to perform this action with helpdesk assistance only.	*When YES terminal will flash a warning to perform this action with helpdesk assistance only.	YES I NO
	NON TOUCH SCREEN	TOUCH SCREEN	
			Delete History
8.	Press F2 for Yes or press F4 for No	Using your fingertip TAP the word YES or TAP the word NO	Are You Sure?
		TALL UID WOLD IN	YES I NO
9.	The terminal deletes the	e batch history as reques	ted and returns to the Host Utility Menu. 🚥

PRESALE TICKET



Presale ticket is a feature designed to support the Retail with Tip merchant environment. In order to complete the steps necessary to print a Presale Ticket the Inline Tip feature must first be enabled.

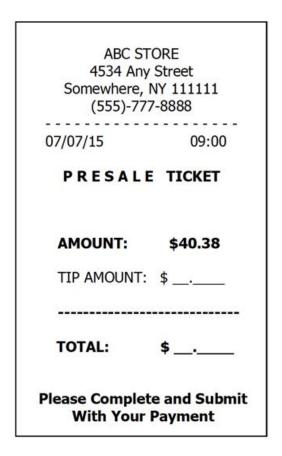
A Presale ticket is a "pre" transaction receipt which displays sale amount information only. It allows the merchant to hand their customers a receipt showing the amount of the transaction along with a tip line. The customer can then fill out the tip line, the total line and hand the receipt and their credit card back to the merchant for payment. This allows the merchant to swipe the card, enter the amount of the transaction as well as the inline tip amount when prompted during the transaction. Use of this feature is optional, you do not have to print a presale ticket for retail with tip, it simply eliminates having to ask the customer if he/she will be leaving a tip on the card during the transaction.



PRESALE TICKET, CONTINUED

Step	Action	Display	
5.	Input the dollar amount for the presale ticket and press OK. ** Important ** Note: This is NOT a sale. A sale transaction will need to be completed after the presale ticket is filled out by the cardholder.	PRESALE Enter Amount 0.00	
6.	The presale ticket prints. Allow customer to complete presale ticket and return to cashier/clerk with their method of payment. See example of Presale Ticket Below.		

EXAMPLE OF PRESALE TICKET:





** Important ** Note: This is NOT a sale. A sale transaction will need to be completed after the presale ticket is completed by the cardholder.

REPRINT RECEIPT



The Reprint Receipt option allows the user to print a copy of a receipt for any transaction residing in the current and open batch. Dejavoo provides several methods for reprinting a receipt.

The options provided to reprint receipts are as follows:

■ Last Receipt

■ By Transaction #

■ By Card #

REPRINT LAST RECEIPT



Use the chart below to reprint the receipt for the last processed transaction.

Step	Ac	tion	Display
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight REPRINT RECEIPT and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word REPRINT RECEIPT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	Reprint Receipt
5.	Press OK to select LAST.	Using your fingertip TAP the word LAST	By Transaction # By Card Number
6.	Copy of last transaction r	eceipt prints. Terminal retu	urns to the Reprint Receipt Menu.
	Copy of last transaction receipt prints. Terminal returns to the Reprint Receipt Menu.		

REPRINT RECEIPT BY TRANSACTION



Use the chart below to reprint the receipt for a specific transaction using the transaction number.

Step	Ac	tion	Display
			5/28/15 23:56
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight REPRINT RECEIPT and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word REPRINT RECEIPT * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight BY TRANSACTION # and press OK	Using your fingertip TAP the words BY TRANSACTION #	Reprint Receipt Last By Transaction # By Card Number
6.	Use the terminal keypa transaction number for t reprinted then press OK		TRANSACTION #
7.	Receipt copy prints for sp	ecified Transaction #. Terr	ninal returns to Reprint Receipt Menu. 👓

REPRINT RECEIPT BY CARD



Use the chart below to print a duplicate copy of a transaction receipt using card number that was used for the transaction.

1. From the idle prompt press the OK key to access the Core Menu. NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234 NON TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234 NON TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT Applications Credit/Debit/EBT Applications Credit/Debit/EBT	Step
Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234 NON TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234 NON TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/CEPT Credit/Debit/EBT	1.
3. Press OK on Using your fingertip TAP the words CREDIT/DEBIT/EBT	2.
	3.
4. Use the down arrow to highlight REPRINT RECEIPT and press OK * If prompted input password, default is 1234	4.
5. Use the down arrow to highlight BY CARD # and press OK TOUCH SCREEN Using your fingertip TAP the words BY CARD # CARD # Reprint Receipt Last By Transaction By Card #	5.
Use the terminal keypad to input the corresponding card number for the receipt that is being reprinted and press OK. ACCOUNT NUMBER 5252 1234 4321 12##	6.
7. Duplicate receipt prints for specified card number. Terminal returns to Reprint Receipt Menu.	7.

SET UP



The Set Up option allows the user to enable and configure transaction options at the terminal level. Dejavoo provides several configurable options during a transaction.

The menu options that can be found in the Set Up menu are as follows:

■ Print Options

■ Security

■ Card Types

■ Trans Prompts

■ Tips

■ Print Parameters

PRINT OPTIONS



Use the chart below to set the number of receipts and number of reports printed per request or event.



Tip: Setting print options to 0 (zero) the terminal operates in No Paper Mode.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input	Using your fingertip TAP the word APPLICATIONS * If prompted input	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	password, default is 1234	password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up

PRINT OPTIONS, CONTINUED

5. Press OK to select PRINT OPTIONS If NON TOUCH SCREEN Using your fingertip TAP the words PRINT OPTIONS Frans Prompts -> Trans Prompts -> Tip -> If NON TOUCH SCREEN Setting # of Receipt # of Receipt Proceed to Step 7 Num Receipts -> Num Receipts -> Num Reports -> Num Reports -> Num Reports ->	
5. Press OK to select PRINT OPTIONS Using your fingertip TAP the words PRINT OPTIONS Security -> Card Types -> Trans Prompts -> Tip -> If NON TOUCH TOUCH SCREEN SCREEN Setting # of NUM RECEIPTS Receipt Proceed to Step 7 Print Options -> Security -> Card Types -> Trans Prompts -> Tip -> Print Options -> Security -> Card Types -> Trans Prompts -> Tip -> Print Options -> Num Receipts ->	
Setting # of NUM RECEIPTS Receipt Proceed to Step 7 Proceed to Step 7	
Setting # of NUM RECEIPTS Receipt Proceed to Step 7 Proceed to Step 7 Setting # of NUM RECEIPTS RECEIPTS Proceed to Step 7	
Setting # of Reports Proceed to Step 10 Highlight NUM REPORTS REPORTS Press OK Proceed to Step 10	
If NON TOUCH TOUCH	
Setting Press OK to Merchant Copies MERCHANT. Setting Merchant Select MERCHANT MERCHANT MERCHANT. Tap MERCHANT Customer ->	
Setting arrow key to Customer highlight CUSTOMER and press OK Copies CUSTOMER and press OK	
NON TOUCH SCREEN TOUCH SCREEN	
Use the up ▲ and down ▼ arrow keys to highlight the desired number of receipt Copies to print and press OK. Using your fingertip TAP the desired number of Receipt Copies to print. None *1 2 3 4	
9. The terminal sets # of receipt copies and returns to the Print Options Menu.	
NON TOUCH SCREEN TOUCH SCREEN	
Use the up ▲ and down ▼ arrow keys to highlight the desired number of Report Copies to print and press OK. Using your fingertip TAP the desired number of Report Copies to print. None *1 2 3 4	
11. The terminal sets the # of report copies and returns to the Print Options Menu.	

SECURITY



The Security menu options allow the merchant to set and change password security settings for the terminal. Several password security options are provided to the merchant, they are as follows:

■ Transaction Types

■ Menu Security

■ Edit Password



Tip: Use the security menu to password protect menu items or transaction types that you wish to monitor more closely by not allowing employees general access.

TRANSACTION TYPES



Use the chart below to enable or disable a password requirement prior to execution of specifically designated transaction types or all transaction types.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	Appilcations ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up

TRANSACTION TYPES, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight SECURITY and press OK	Using your fingertip TAP the words SECURITY	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Press OK to select TRANSACTION TYPE	Using your fingertip TAP the words TRANSACTION TYPE	Security Transaction Type -> Menu Security -> Edit Password -> Inject Keys ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the transaction type you wish to change password settings for then press OK	Using your fingertip TAP the transaction type you wish to change password settings for	Transaction Type All Transactinos -> Return -> Void -> Authorization -> Ticket ->
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Use the up and down arrows to highlight the desired option to turn password ON or OFF and press OK.	Using your fingertip TAP the desired option to turn password ON or OFF	All Transactions *Password On Password Off
9.	The Terminal sets the des	signated transaction securi	ty and returns to Security Menu. 👓

MENU SECURITY



Use the chart below to enable or disable a password requirement prior to accessing specifically designated menu options or all menu options.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Applications ->
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Applications Credit/Debit/EBT
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
5.	Use the down arrow to highlight SECURITY and press OK	Using your fingertip TAP the words SECURITY	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->
6.	Use the down arrow to highlight MENU SECURITY and press OK	Using your fingertip TAP the words MENU SECURITY	Security Transaction Type -> Menu Security -> Edit Password -> Inject Keys ->

MENU SECURITY, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Menu Security
6.	Use the up and down arrows to highlight the Menu type you wish to change password settings for then press OK	Using your fingertip TAP the Menu type you wish to change password settings for	All Menus -> Reports -> Host Util -> Tip -> Reprint Receipt ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the desired option to turn password ON or OFF and press OK.	Using your fingertip TAP the desired option to turn password ON or OFF	All Menus *Password On Password Off
8.	The Terminal sets the des	signated menu security and	returns to Security Menu.

EDIT PASSWORD



The Edit Password feature provides the merchant with a way to customize or change the terminal's default password. User is required to confirm the current password in order to change it, if the current password is forgotten see Retrieving the Password on page 145.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	0.17/0.17
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	Satur
5.	Use the down arrow to highlight SECURITY and press OK	Using your fingertip TAP the words SECURITY	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

EDIT PASSWORD, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Security
6.	Use the down arrow to highlight EDIT PASSWORD and press OK	Using your fingertip TAP the words EDIT PASSWORD	Transaction Type -> Menu Security -> Edit Password -> Inject Keys ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Using the down arrow key highlight a security question to be set up and press OK Note: This will only prompt the first time the password is changed from	Using your fingertip TAP a security question to be set up. Note: This will only prompt the first time the password is changed from	Question Middle Name Mom's Bday Last 4 of SS#
	the factory default.	the factory default.	
8.	Use the alphanumeric keypad to set up your answer to the chosen security question. Press the Green OK key to confirm your answer.		SECURE QUESTION Last 4 SS# ####
9.	Use the key pad to input the terminals current password, the one you wish to change. Press the Green OK key to confirm. Note: If this is the first time the password has been changed the default password is 1234.		CURRENT PASSWORD
10.	Use the keypad to input the customized NEW password, you are changing it to. Press the Green OK key to confirm.		NEW PASSWORD ****
11.	Use the keypad to re-ent password, for confirmation Press the Green OK key.		CONFIRM PASSWORD ****
12.	The password is success	fully changed. The termina	I returns to the Security Menu.

CARD TYPES



The Card Types menu allows the merchant to disable and enable specific card types at the terminal level. For example: you wish to disable terminal acceptance of American Express cards. You can do so from this menu option.



For Example: The merchant wants to disable terminal acceptance of American Express card, he/she can disable from the Card Type menu.

Chan		tion	Diambu
Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight CARD TYPES and press OK	Using your fingertip TAP the words CARD TYPES	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

CARD TYPES, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Cool Toron
6.	Use the up and down arrows to highlight the Card type you wish to enable or disable then press OK	Using your fingertip TAP Card type you wish to enable or disable	Card Types All -> VISA MASTERCARD AMEX DISCOVER
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the desired option to turn Card Type ON or OFF and press OK.	Using your fingertip TAP the desired option to turn Card Type ON or OFF	All_Off On
8.	Card Type settings successfully made and the terminal returns to the Card Types Menu.		

TRANSACTION PROMPTS



The Transaction Prompts menu option allows the user to disable and enable Industry specific prompts during the transaction. Options Include:

- Clerks Invoice # Card Code Card Present Card Code AVS Fraud Prevention Cash Back

<u>Tips</u>: (1) If prompts are turned off information specific to that prompt will not be captured and not be available on reports. (2) For CVV2 and Card Present options you should first check settings with your merchant services provider.

CLERKS/SERVERS



Use the chart below to enable or disable the Clerk ID, Server ID or Employee ID prompt during a transaction. To associate the Clerk/Servers name to their ID, see page 145.

Step	Act	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	Co. IV/D bit
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up

CLERKS/SERVERS, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Press OK to select CLERKS	Using your fingertip TAP the word CLERKS	Trans Prompts Clerks -> Invoice -> PO -> Card Present -> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	GL I
7.	Press OK to select PROMPT	Using your fingertip TAP the word PROMPT	<u>Clerks</u> <u>Prompt -></u> Personnel
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Use the up and down arrows to highlight the desired configuration for CLERK prompt and press OK	Using your fingertip TAP the desired configuration for CLERK prompt	Clerk Off On On (Server) On (Employee)
9.	Transaction Prompt Clerk	ID has been set, the termi	nal returns to the Transaction Prompts Menu.

CONFIGURE PERSONNEL



The Personnel option is used to configure a persons name to their invidual Clerk, Server or Employee ID. This configuration provides name identification on reports and receipts for each employee using the terminal.



For Example: The merchant wants to print a daily report sorted by each Clerk's name – because they had previously enable the prompt for Clerk ID and configured Personnel options the report prints showing each Clerks Name.

i.e.: Clerk: (1) Lisa

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

CONFIGURE PERSONNEL, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Press OK to select CLERKS	Using your fingertip TAP the word CLERKS	Trans Prompts Clerks -> Invoice -> PO -> Card Present -> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the down arrow to highlight PERONNEL and press OK	Using your fingertip TAP the word PERSONNEL	Clerks Prompt -> Personnel ->
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Use down highlight ADD and press OK	Using your fingertip TAP the word ADD	Manage Personnel View Add Delete Print
9.	Using the keypad input th Server, Clerk or Employed Press OK to continue		Add Server ID 1
10.	Using a multi-tap method associated with the ID # fl OK. Note: find the right letter on the until the correct letter cycles. visible on the display.	rom Step 9. Then Press he keypad then press that key	Add Server Name Lori
11.	Personnel has been confi	gured, the terminal returns	to the Transaction Prompts Menu.

INVOICE OR PO NUMBER



Use the chart below to disable and enable the prompt for an Invoice Number (or Purchase Order Number) during the transaction.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	S. 4
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

INVOICE NUMBER, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Trans Prompts
6.	Use the down arrow to highlight INVOICE or PO and press OK. (whichever desired)	Using your fingertip TAP the word INVOICE or PO (whichever desired)	Clerks Invoice -> PO -> Card Present -> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	Invoice
7.	Use the up and down arrows to highlight the desired action for Invoice Number Prompt during transaction then press OK.	Using your fingertip TAP the desired action for Invoice Number Prompt during transaction	*off On On (Numeric) On (Auto)
8.	Transaction Prompt – Invoice # – has been set. Terminal returns to the Transaction Prompts Menu.		

CARD PRESENT



Use the chart below to enable or disable the prompts for verifying if the Card is Present during the transaction.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Applications ->

CARD PRESENT, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	T. D.
6.	Use the down arrow to highlight CARD PRESENT and press OK	Using your fingertip TAP the words CARD PRESENT	Trans Prompts Clerks Invoice -> PO -> Card Present -> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	Cord Process
7.	Use the up and down arrows to highlight the desired action for Card Present prompts during a transaction then press OK.	Using your fingertip TAP the desired action for Card Present prompts during a transaction	*off On
8.	The transaction prompt for Menu.	or Card Present has been	set. The trminal returns to the Transaction Prompts

CARD CODE



Use the chart below to enable or disable and configure settings for Card Code prompts during a transaction.



Tip:

If	Then	Where to Find it
Visa	Will Prompt for CVV	Back of card
M/C	Will Prompt for CVV2	Back of card
Amex	Will Prompt for CID	Front of card
Discover	Will Prompt for CID	Front of card

Step	Act	tion	Display	
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56 Credit I SALE Enter Amount	
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu	
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->	
	NON TOUCH SCREEN	TOUCH SCREEN	Applications	
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT	
	NON TOUCH SCREEN TOUCH SCREEN		C 1://D .1: /	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up	
5.	NON TOUCH SCREEN	TOUCH SCREEN		
	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->	

CARD CODE, CONTINUED

Step	Ac	tion	Display	
	NON TOUCH SCREEN	TOUCH SCREEN	Trans Prompts	
6.	Use the down arrow to highlight CARD CODE and press OK	Using your fingertip TAP the words CARD CODE	Clerks Invoice -> PO -> Card Present -> Card Code ->	
	NON TOUCH SCREEN	TOUCH SCREEN	Cool Toron	
7.	Use the up and down arrows to highlight the Card type you wish to set	Using your fingertip TAP Card type you wish to set	Card Types All -> VISA MASTERCARD AMEX DISCOVER	
	NON TOUCH SCREEN	TOUCH SCREEN		
8.	Use the up and down arrows to highlight the desired Card Code Setting and press OK	Using your fingertip TAP the desired Card Code Setting	All Off Always On Manually Entered Card Not present	
9.	The transaction prompt for Card Code has been set. The terminal returns to the Transaction Prompts Menu.			

AVS PROMPT



Use the chart below to enable or disable and configure settings for AVS prompts during a transaction. This feature provides you with multiple options when setting the AVS parameters for individual card types.



<u>Tip</u>: Prior to changing terminal AVS settings it is recommended that you check with your merchant services provider.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	G 15/10 15
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	0.:
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

AVS PROMPT, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Trong Promote
6.	Use the down arrow to highlight AVS and press OK	Using your fingertip TAP the words AVS	Trans Prompts Clerks Invoice -> PO -> Card Code -> AVS ->
	NON TOUCH SCREEN	TOUCH SCREEN	1170
7.	Use the up and down arrows to highlight the Card type you wish to set	Using your fingertip TAP Card type you wish to set	AVS All -> VISA MASTERCARD AMEX DISCOVER
	NON TOUCH SCREEN	TOUCH SCREEN	4.11
8.	Use the up and down arrows to highlight the desired AVS Setting and press OK	Using your fingertip TAP the desired AVS Setting	All Off Always On Manually Entered Card Not present
9.	The transaction prompt for AVS has been set. The terminal returns to the Transaction Prompts Menu.		



Options: Use the chart below for definition of the various options for AVS Settings.

If Terminal Setting is	and Card Entry is	Terminal Prompts for Card Present	AND the input Response Is	Then Terminal Prompts
Always On	Swiped	N	Assumed Card Present	Prompts for Zip Only
Always On	Manual	Y	Card Present = YES	Prompts for ZIP only.
Always On	Manual	Y	Card Present = NO	Prompts for ZIP then ADDRESS #
Manually Entered	Swiped	N	Assumed Card Present	Does NOT prompt for any AVS
Manually Entered	Manual	Y	Card Present = YES	Prompts for ZIP only
Manually Entered	Manual	Y	Card Present = NO	Prompts for ZIP then ADDRESS #
Card Not Present	Swiped	N	Assumed Card Present	Does NOT prompt for any AVS
Card Not Present	Manual	Y	Card Present = YES	Does NOT prompt for any AVS
Card Not Present	Manual	Y	Card Present = NO	Prompts for ZIP then ADDRESS #

FRAUD PREVENTION



Use the chart below to configure Fraud Prevention features to protect against the possibility of counterfeit cards. This is an optional feature and can be enabled and disabled in the terminal menu. Multiple options for Fraud Prevention have been provided, they include:

■ Re-enter Full ■ Re-enter Last 4 Digits on Card ■ Display Account # to Verify

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	Ch.iii
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

FRAUD PREVENTION, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	T
6.	Use the down arrow to highlight Fraud Prevention and press OK	Using your fingertip TAP the words Fraud Prevention	Trans Prompts PO-> Card Code -> Card Present -> AVS -> Fraud Prevention ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the FRAUD PREVENTION type you wish to set	Using your fingertip TAP the FRAUD PREVENTION type you wish to set	Fraud Prevention *Off Reenter Last 4 Reenter All Dispal All
8.	Transaction Prompt – Fraud Prevention – has been set. Terminal returns to the Transaction Prompts Menu.		

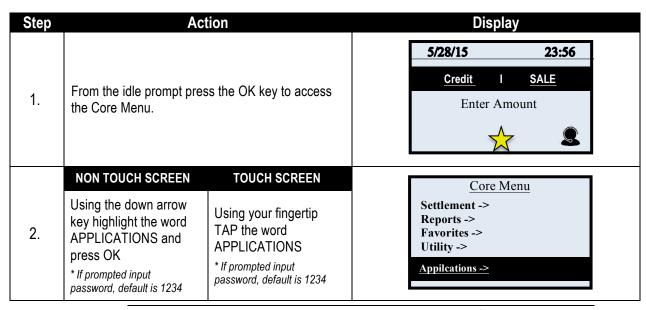
CASH BACK



This feature allows the user to assign a maximum cash back limit on debit transactions. Use the chart below to enable and configure Cash Back for debit transactions.



<u>Tip</u>: Setting a maximum of \$0.00 dollars will disable cash back on debit transactions.



CASH BACK, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Use the down arrow to highlight CASH BACK and press OK	Using your fingertip TAP the words CASH BACK	Trans Prompts Card Code-> Card Present -> AVS -> Fraud Prevention -> Cash Back ->
7.	Using the terminal keyp limit for Debit cash back t		Cash Back Enter amount 0.00
8.	The Cash Back option ha	s been set. The terminal re	turns to the Transaction Prompts Menu. 🚥

INLINE TIPS



When the Inline Tips option is turned on, the terminal will prompt for a tip amount during the transaction. This is necessary for Retail With Tip and Presale Ticket transactions.



For Example:

Quick Kuts Salon is a retail hair salon merchant that needs to be able to include the tip amount in their credit and debit transactions. He/she enables inline tips so they can fully utilize the Presale Ticket and Retail Tips functionality.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	G 15/00 15
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TIP and press OK	Using your fingertip TAP the word TIP	Setup Print Options -> Security -> Card Types -> Trans Prompts ->

INLINE TIPS, CONTINUED

Step	Action	Display
6.	From the Tips Menu, press the Green OK Key to select INLINE.	Tips Inline ->
7.	Use the arrow keys to highlight ON/OFF. Press the Green OK key to make your selection.	Mode *Off On On percent On Credit On Debit
8.	Inline TIPS have been set – The terminal returns to the idle prompt.	

PRINT PARAMETERS



Printing the terminal set up report will provide the user with a print out of all the current terminal SET UP parameters.

Step	Ac	tion	Disp	lay
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 Credit Enter A	23:56 SALE mount
	NON TOUCH SCREEN	TOUCH SCREEN	Core	Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->	
	NON TOUCH SCREEN	TOUCH SCREEN	Applic	ations
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT	<u>T</u>
	NON TOUCH SCREEN	TOUCH SCREEN		
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Report -> Host Utility Presale Ticket Reprint Receip	t->
	NON TOUCH SCREEN	TOUCH SCREEN		
5.	Use the down arrow to highlight PRINT PARAMETERS and press OK	Using your fingertip TAP the word PRINT PARAMETERS	Security -> Card Types -> Trans Prompts Tip -> Print Parameters	
6.	The terminal will print out	a Paramter Set Up report detail	ing your terminal level s	ettings. 👓

EXAMPLE OF PARAMETER REPORT:

12/04/2007 12:45:21

=======================================	5:21		
Setup Parameters			
TPN: 12312330			
Prompt: Clerk:	Clerk		
Invoice:	Off		
Card Present	On		
Fraud_Prevent	Off		
Tip: Mode	On		
Suggested 1	10%		
Suggested 2	15€		
Suggested_3	20€		
Automatic_Num	8		
Automatic_Percent	15%		
Auto:			
Batch:	On		
Batch_Time	02:00		
Batch_Interval Batch Period	00:10		
Batch_Period	01:00		
Print Option Receipt			
Merchant	1		
Customer	1		
Print_Option_Report			
Copies	1		
Secure Trans Type:			
Return	On		
Void	On		
Authorisation	On		
Ticket	On		
Secure Menu:			
Report	Off		
Host_Utility	Off		
Tip	Off		
Reprint_Receipt Setup	Off Off		
AVS:			
VIS Manually	Entered		
M/C Manually			
AMX Manually DIS Manually			
DNC Manually			
JCB Manually			
ENR Manually	Entered		
DBT Manually			
EBT A	lways On		
Merchant:			
Fee	0.00		
Cashback	500.00		
n 1 c n			

LANGUAGE



Dejavoo softwarwe provides for multiple languages on the display as well as on the language printed on the receipt. Use the steps below to change the language used by your Dejavoo terminal.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	Contract to
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	Satur
5.	Use the down arrow to highlight LANGUAGE and press OK	Using your fingertip TAP the word LANGUAGE	Setup Card Types -> Trans Prompts-> Tip -> Print Parameters -> Language ->

LANGUAGE, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Select Language
6.	Press OK to select SET LANGUAGE to change display language or highlight DETECT RECEIPT LANGUAGE to set receipt language.	Using your fingertip TAP on SET LANGUAGE to change display language or tap on DETECT RECEIPT LANGUAGE to set receipt language.	* English French
7.	The terminal will set the selected language options and return to the Set Up menu.		

RETRIEVE PASSWORD (CREDIT/DEBIT MENU)



When a password is forgotten it can be retrieved it at the terminal. The terminal prompts for the answer to the security information previously provided when the password was first edited from the default password of 1234. Use the steps below to retrieve the terminal password.

Step	Action		Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56 Credit I SALE Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Com Manus
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Core Menu Settlement -> Reports -> Favorites -> Utility -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	G. W.D.U.
4.	Use the down arrow to highlight RETRIEVE PASSWORD and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words RETRIEVE PASSWORD * If prompted input password, default is 1234	Credit/Debit Host Utility -> Presale Ticket Reprint Receipt -> Setup -> Retrieve Password
5.	Use the alphanumeric keypad to input the answer to your previously set up security question. Tress the Green OK key to confirm your answer.		SECURE QUESTION Last 4 SS# ####
6.	The terminal will display the current password for 3 seconds.		Password 1234
7.	Terminal returns to the C	redit/Debit menu.	