



Restaurant @dVantage™ HyperWare™

CREDIT SALE

Swipe Card or
Enter Account: ENTER

Enter last 4 No. of card: ENTER

Exp. Date (MMYY): ENTER

Card Present? Yes No

Enter Server #: ENTER

Enter Table #: ENTER

CVV2/CVC2/CID Present?
 0 1 2 9
 Not Present Illegible Not Present

CVV2/CVC2/CID: ENTER

Enter Base Amt: ENTER

Enter Tip Amt: ENTER

Verify Total: Yes No

Enter Address: ENTER

Enter ZIP Code: ENTER

[Communications]
[Receipt prints]

DEBIT SALE

Press: Debit

Swipe card.

Enter Server #: ENTER

Enter Table #: ENTER

Enter Base Amt: ENTER

Enter Tip Amt: ENTER

Enter Cashback Amt: ENTER

Verify Total: Yes No

[Customer keys PIN and presses
ENTER on PIN pad]
[Communications]
[Receipt prints]

OPEN TAB

Press: Function
 2 0
 ENTER

For Open Tab, press: 1

Press: ENTER

Swipe Card or
Enter Account: ENTER

Enter last 4 No. of card: ENTER

Exp. Date (MMYY): ENTER

Enter Server #: ENTER

Enter Table #: ENTER

CVV2/CVC2/CID Present?
 0 1 2 9
 Not Present Illegible Not Present

CVV2/CVC2/CID: ENTER

Enter Base Amt: ENTER

Verify Total: Yes No

[Communications]
[Receipt prints]

DEBIT REFUND

Press: Debit

Press: Refund

Password: ENTER

Swipe card.

Enter Server #: ENTER

Enter Amount: ENTER

[Customer keys PIN and presses
ENTER on PIN pad]
[Communications]
[Receipt prints]

CLOSE TAB

Press: Function
 2 0
 ENTER

For Close Tab, press: 2

Press: ENTER

Enter Server #: ENTER

Enter Invoice #: ENTER

Verify Trans: Yes No

Enter Table #: ENTER

Verify Total: Yes No

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New Base Amt: ENTER

Enter Tip Amt: ENTER

Verify Total: Yes No

[Terminal accepts transaction]
[Receipt prints]

CREDIT REFUND

Press: Refund

Password: ENTER

Swipe Card or
Enter Account: ENTER

Enter last 4 No. of card: ENTER

Exp. Date (MMYY): ENTER

Enter Server #: ENTER

Enter Base Amt: ENTER

Enter Tip Amt: ENTER

Verify Total: Yes No

[Communications]
[Receipt prints]

CREDIT FORCE

Press:

Password:

Swipe Card
or
Enter Acct:

Exp. Date
(MMYY):

Enter Server #:

Enter Table #:

Enter Base Amt:

Enter Tip Amt:

Verify Total:

Enter Appr Code:

*[Terminal response]
[Receipt prints]*

VOID

Press:

Password:

Enter Invoice #:

[Transaction displays]

Confirm Void:

*[Communications]
[Receipt prints]*

REPRINT

Press:

For last trans,
press:

To select trans,
Enter Invoice #:

Select:
Merchant Customer

Press:

Printing...

[Receipt prints]

TIP ADJUST

Press:

Password:

Enter Server #:

Enter Invoice #:

Verify Adjust:

Central Cashier

Verify Total:

New Base Amt:

New Tip Amt:

Verify Total:

Waiter Banking

Enter Total
(Base + Tip):

Verify Tip:

[Terminal accepts transaction]

SETTLEMENT

Press:

Password:

Confirm Sales
Total:

Confirm Refund
Total:

*[Communications response]
[Settlement Report prints]*

BATCH REVIEW

Press:

Password:

[Transaction displays]

To scroll trans info,
Press:

To scroll transactions,
Press: or

[END/START OF BATCH]

Press CANCEL to return to idle.

REPORTS

Press:

Select:
Srvr Audit Sumry Histry Perfm

↓ ↓ ↓ ↓ ↓

Password:

Select:
Detail Sumry Unadj TipTot

TipDisc OpnTab Cshrs

Password:

Enter Server #
for report:

Enter Host #
for report:

Enter Host #
for report:

Start Date
(MMDDYY):

End Date
(MMDDYY):

Select:
Print Reset

Enter Host #
for report:

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[Report prints]

Note: Optional and conditional prompts are gray-shaded. "Press" means press the indicated key on the terminal's keypad. "Select" means press the key corresponding to the desired choice in the display window.