



Retail @dvantage™ Nurit Dial

SALE

Swipe card and
 Enter last 4 digits
 or
 Key card #
 and
 Enter exp. date (MMYY):
 Enter amount:
 Enter invoice #:
 Enter server ID:
 Enter tip amount:

If card number is keyed:
 Card Present?

Zip code:
 Enter address:
 Enter card verification #:

Select bypass reason:

Enter CDD Value:
 Enter cust. code:
 Enter tax amount:
 Select tax-exempt status:

[Terminal dials. Receipt prints.]

SETTLEMENT

Note: Print reports prior to settling terminal batch

Press:
 Press:
 Select host and Press:
 To close batch, press:
 To force totals, press:

[Terminal dials.]

DEBIT PURCHASE

Press:
 until terminal displays:
 DEBIT...SALE ACCOUNT?

Swipe card
 Enter amount:
 Enter invoice #:
 Enter server ID:
 Enter tip amount:
 Enter cash back amount:
 or
 Press:
 (Customer) Enter PIN:
 Enter CDD value:

[Terminal dials. Receipt prints.]

RETURN

Press:
 Swipe card and
 Enter last 4 digits
 or
 Key card #
 and
 Enter exp. date (MMYY):
 Enter amount:
 Enter invoice #:
 Enter server ID:
 Enter CDD Value:
 Enter cust. code:
 Enter tax amount:
 Select tax-exempt status:

[Receipt prints.]

DEBIT RETURN

Press:
 until terminal displays:
 DEBIT...SALE, ACCOUNT?

Press:
 Terminal displays:
 DEBIT...RETURN, ACCOUNT

Swipe card.
 Enter amount:
 Enter invoice #:
 Enter server ID:
 (Customer) Enter PIN:
 Enter CDD Value:

[Terminal dials. Receipt prints.]

REPRINT

To print copy of last receipt:

Press:
 Press: for "Reports."
 Enter password:
 Press: for "Receipt Copy"

Select:

1 2 3
 ↓ ↓ ↓

Choose EDC type:
 Enter transaction #:

[Customer receipt prints]

FORCE

Press:

Swipe card and
Enter last 4 digits

or

Key card # and
Enter exp. date (MMYY):

Enter amount:

Enter invoice #:

Enter server ID:

Enter tip amount:

Enter auth no.:

Enter CDD value:

Enter cust. code:

Enter tax amount:

Select tax-exempt status:

[Terminal dials. Receipt prints.]

VOID

Press:

[Credit Sale, Forced Sale, and
Return can be voided.]

Swipe card and
Enter last 4 digits

or

Key card # and
Enter exp. date (MMYY):

Enter original transaction
amount:

Enter Invoice #:

Enter cust. code:

Enter tax amount:

Enter tax-exempt status:

[Terminal dials. Receipt prints.]

REPORTS

Press:

Press:

Enter password:

Select report type by pressing
the correct number.

1. Default Report
2. Current Report
3. History Report
4. Display Trans.
5. Receipt Copy
6. Performance
7. Tip Report
8. Report Setup

Or, scroll through options.

To select, press:

To save selected report
as default, press:

Otherwise, press:

AVS RESPONSE CODES

A	Address: address matches, ZIP code does not match
E	Edit Error: for example, AVS not allowed for this transaction
G	Global Non-AVS Participant. Address not verified for international transaction.
N	No: address and ZIP code do not match.
R	Retry: System unavailable or timed out.
S	Service Not Supported: Issuer does not support AVS.
U	Unavailable: Address information not available for verification for domestic transaction.
W	Whole ZIP: Nine-digit ZIP code matches; address does not match.
X	Exact: Address and nine-digit ZIP code match.
Y	Yes: Address and five-digit ZIP code match.
Z	ZIP: Five-digit ZIP code matches; address does not match.