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Please note: some functions may not be supported on your terminal, please speak to your acquirer for more details.
1. Introduction

This guide will detail how you install and use your IWL220/250 Bluetooth/GPRS terminal, including Safety Instructions and instructions on transaction processing, printing reports and general maintenance of the terminal.

Base Unit and Handset Placement for Bluetooth Terminals

PLEASE READ THIS VERY IMPORTANT INFORMATION BEFORE PLACING YOUR BASE UNIT AND HANDSET

The Ingenico iWL220/250 is a portable product that uses Bluetooth Short Range Radio to communicate between the handset and the base. The handset, when off the base, is powered by a battery, which re-charges when the handset is put back on the base.

This notice will help you optimise the operation of your portable product by describing how to place the base(s) to give maximum coverage, and how to manage the impact of battery drain from normal use.

Handset/Base (Radio) Coverage for Bluetooth Terminals

Various obstructions can reduce the level of the radio signal. These include: walls, screens, lift shafts, steel girders, kitchen fittings, doors, glass mirrors, metal objects, kitchen equipment.

YOU MUST BE AWARE OF THE IMPACT YOUR ESTABLISHMENT CAN HAVE ON RADIO COVERAGE.

Coverage Test

Short Range Radio systems (like Bluetooth) are not like GSM mobile phones; they do not operate over extended distances. After completing the installation process and charging the battery, you MUST test the coverage by carrying the handset around your establishment and monitoring the status of the aerial symbol and the signal strength. Try to achieve a maximum signal in all areas (although this is not imperative). Should the signal be lost then you need to either re-position the base (remember you need power and a phone line) or purchase an additional base and handset for your establishment.

PLEASE NOTE: A single handset cannot be assigned to multiple bases at the same time.

The ‘Radio Link Test’

This test will give a print out of the link quality available at a location. You should carry out a Function 36 which will give the link quality at a given location. (Please refer to Section 33 for instructions on how to test the Signal Quality.) You now have the ability to see the signal strength on the display. To perform this test you will need a Supervisor Card.

PLEASE Note: When Cancelling out of this menu, after performing the test, the handset will verify its assignment to the base.

Try to keep the base at least 4 metres away from metal objects such as mirrors, kitchen fittings and equipment, metal doors, etc. DO NOT let such objects come between the base and handset. If you have more than one base ensure there is a minimum of 2 metres between any two. Positioning of bases, to gain optimum coverage in a multi floor, multi obstruction environment, will take some time and effort to establish.
### Battery Operation

The terminal displays the Battery Power status as a number of bars much like those on a mobile phone display. There are a number of factors that can affect the rate of Battery drainage, for example:

- length of time off the base
- number of receipts per transaction
- time before sleep mode is activated
- time between transactions

Depending upon a number of factors, you might experience variation in the number of transactions performed for each bar on the Battery Power display.

Please check the battery status prior to initiating any action on the handset. Should it indicate ‘very low’ (no bars) or ‘no power’ then you should return the handset to the base to charge the battery.

### 2. Important Safety Instructions

#### Powering down the iWL220/250 base

Disconnect the iWL220/250 power supply block adapter from the electrical mains network.

#### Lithium cell (Backup battery)

The iWL220/250 is fitted with an internal lithium cell which can only be accessed by a qualified technician.

#### Battery

iWL220/250 is fitted with battery specially designed for this terminal.

- Only use the appropriate chargers and batteries listed in Ingenico's catalogue.
- Do not short circuit the battery.
- Do not attempt to remove the battery housing as its components cannot be modified.
- Do not disassemble
- Batteries at ‘end of life’ must be disposed of at the appropriate sites.

The lifespan depends on:

- Features
- Number of charge, discharge cycles
- Use temperature

**Warning:** There is a risk of explosion if the battery is incorrectly replaced. Never place the battery next to a warmth source or in fire.

#### Electrical power outlet

The electrical outlet must meet the following criteria:

- Must be installed near the equipment and easily accessible;
- Must meet standards and regulations in the country where used;
- The protection of the installation must be set to 20A
Telephone network

The phone jack must comply with standards and regulations in the country where used.

SAM1/SAM2/SIM readers compartment

The trapdoor for battery, SAM1/SAM2/SIM, readers located underneath the terminal, must be in place during the normal operation of the terminal.

See sections “Removal of SAM1/SAM2/SIM, modules” as well as “Connecting the battery”.

On airplanes

Your handset must be switched off by removing the battery pack. Remove the battery from the terminal when on an airplane. Non-compliance of these safety rules may result in legal action and/or a ban on later access to cellular network services.

Explosion areas

Some regulations restrict the use of radio equipment in chemical plants, fuel depots and any site where blasting is carried out. You are urged to comply with these regulations. The terminal shall be protected by a specially fitted and certified cover enabling use in proximity to a fuel pump.

Electronic health appliances

Your handset is a radio transmitter which may interfere with health appliances, such as hearing aids, pacemaker, hospital equipment, etc. Your doctor or the equipment manufacturer will be able to provide you with appropriate advice.

Security of your terminal

Upon receipt of your terminal you should check for signs of tampering of the equipment. It is strongly advised that these checks are performed regularly after receipt. You should check, for example: that the keypad is firmly in place; that there is no evidence of unusual wires that have been connected to any ports on your terminal or associated equipment, the chip card reader, or any other part of your terminal.

Such checks would provide warning of any unauthorised modifications to your terminal, and other suspicious behaviour of individuals that have access to your terminal. Your terminal detects any “tampered state”. In this state the terminal will repeatedly flash the message “Alert Interruption!” and further use of the terminal will not be possible. If you observe the “Alert Interruption!” message, you should contact the terminal helpdesk immediately. You are strongly advised to ensure that privileged access to your terminal is only granted to staff that have been independently verified as being trustworthy.

CAUTION: NEVER ask the customer to divulge their PIN Code. Customers should be advised to ensure that they are not being overlooked when entering their PIN Code. The terminal must never be put in or left at a location where it could be stolen or replaced with another device.

Telephone call (Bluetooth)

You have an urgent call to make while the iWL220/250 is occupying the line. In order to get a dial tone quickly: Place the handset in the hang up position pressing the red key (=cancel) or disconnect the base power supply from the mains network or disconnect the iWL220/250
telephone connector from the telephone call socket, and place the telephone connector into the 
telephone wall socket. You should hear a dial tone within 6 seconds.

Specific Absorption Rate (SAR) (GPRS ONLY)

The model wireless equipment meets the government’s requirements for exposure to radio waves. Your wireless equipment is a radio transmitter and receiver. It is designed and manufactured not to exceed limits for exposure to radio frequency (RF) energy set by the Federal Communications Commission (FCC) of the U.S. Government and by the Canadian regulatory authorities. These limits are part of comprehensive guidelines and establish permitted levels of RF energy for the general population. The guidelines are based on standards that were developed by independent scientific organisations through periodic and thorough evaluation of scientific studies. The standards include a substantial safety margin designed to assure the safety of all persons, regardless of age or health. The exposure standard for wireless equipment employs a unit of measurement known as the Specific Absorption Rate, or SAR. The SAR limit set by the FCC and by the Canadian regulatory authorities is 1.6 W/kg.

1. Tests for SAR are conducted using standard operating positions accepted by the FCC and by Industry Canada with the phone transmitting at its highest certified power level in all tested frequency bands. Although the SAR is determined at the highest certified power level, the actual SAR level of the equipment while operating can be well below the maximum value. This is because the equipment is designed to operate at multiple power levels so as to use only the power required to reach the network. In general, the closer you are to a wireless base station, the lower the power output.

Before a equipment model is available for sale to the public in the U.S. and Canada, it must be tested and certified to the FCC and Industry Canada that it does not exceed the limit established by each government for safe exposure. The tests are performed in positions and locations (e.g. at the ear and worn on the body) reported to the FCC and available for review by Industry Canada. The highest SAR value for this equipment when tested for use when worn on the body is 0.711 W/kg. (Body worn measurements differ among phone models, depending upon available accessories and regulatory requirements).

2. While there may be differences between the SAR levels of various terminal and at various positions, they all meet the governmental requirements for safe exposure.

The SAR values found for the IWL220/250G GSM/GPRS Point of sale terminal are below the maximum recommended levels of 1.6 W/Kg as averaged over any 1 g tissue according to the FCC rule §2.1093, the ANSI/IEEE C 95.1:1999, the NCRP Report Number 86 for uncontrolled environment, according to the Health Canada’s Safety Code 6 and the Industry Canada Radio Standards Specification RSS 102 for General Population/Uncontrolled exposure.

For body worn operation, this phone has been tested and meets FCC RF exposure guidelines when used with an accessory that contains no metal and that position the device a minimum of 0 mm from the body.

3. Standards

CE Marking

The CE marking indicates iWL220/250 complies with the requirements of European Directive
1999/5/EC of 9 March 1999 on Radio and Telecommunications Terminal Equipment for:

• the protection of the health and the safety of the user and any other person.
• the protection requirements with respect to electromagnetic compatibility and complies with harmonised standards.

Depending iWi220/250 model involved standards are:

<table>
<thead>
<tr>
<th>Standard</th>
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<th>Directive</th>
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<tbody>
<tr>
<td>EN 60950 1 :2006</td>
<td>According to 2006/95/EC</td>
<td>(Low Voltage Directive)</td>
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<tr>
<td>EN 301489 1/7 /08 2005</td>
<td>According to 89/336/EEC</td>
<td>(EMC Directive)</td>
</tr>
<tr>
<td>EN 301 511 /12 2003</td>
<td>According to 1999/5/EC</td>
<td>(R&amp;TTE Directive)</td>
</tr>
<tr>
<td>EN 301489 1/17 /08 2008</td>
<td>According to 89/336/EEC</td>
<td>(EMC Directive)</td>
</tr>
<tr>
<td>EN 300 328 v1.4.2 /12 2000</td>
<td>According to 1999/5/EC</td>
<td>(R&amp;TTE Directive)</td>
</tr>
<tr>
<td>EN 50357;EN50364 /2001</td>
<td>According to 1999/519/EEC</td>
<td>(R&amp;TTE Directive)</td>
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And, for the whole range, complies with the European approval specification on connecting terminals with DTMF dialling to the public switched telephone network (Council Decision 1998/482/EC, Council Decision 1999/303/EC)

- TS 103021-1/2/3 /09-2003
- TR 103000-1/2/3/4 /06-2003
- ES 201187 /03-1999

**WEEE Directive**

The product belongs to the family of electrical and electronic equipment. Therefore it is subjected to the WEEE Directive which requires the collection and recycling at the end of the life of the product. Ingenico products present the symbol for the marking of electrical and electronic equipment as required by the WEEE Directive.

The crossed through wheeled bin printed on the product gives information about the requirement not to dispose of WEEE as unsorted municipal waste and to collect such WEEE separately.

To ensure that the product is collected and recycled with respect to the environment, you must contact your supplier (contact the Ingenico local office or the commercial head office in charge of your country on www.ingenico.com <<contact us>> page).

The abandonment or uncontrolled disposal of waste can harm the environment and human health. So, by recycling your product in a responsible manner you contribute to the preservation of natural resources and the protection of human health.

**Batteries**

If your product contains batteries they must be disposed of at the appropriate collection points.
4. Installing the Bluetooth Terminal

- Ensure the mains supply is connected to the terminal and switched off.
- Ensure you have your Merchant ID to hand. This can be found on your Welcome Letter.
- Place the terminal handset onto the base if you have not already done so.

Now switch on the mains supply.

**Dual Comms Mode**

Using the arrow keys to highlight the required option and then press ENTER to select that option.

The terminal will display this screen, press the GREEN button and a number of additional screens will be displayed while the handset assigns to the base.

At this screen press the GREEN button and the installation process will continue.

If your terminal is connected via a direct line, press the YELLOW button to select NO.

If your phone line is connected to a Switchboard/PBX, press the GREEN button to select YES.

1. Key in your merchant number and press the GREEN button. The terminal will start to dial the Host computer and a number of communication messages will be displayed.

2. The terminal will now contact each card acquirer which your terminal is configured to accept.

Further communications messages will be displayed. An installation report will then be printed displaying the card types that your terminal will accept.

3. Finally, the terminal will dial the Host computer to report the successful installation.

4. Installation is now complete and the terminal will display the READY prompt. Your terminal is now ready for use.

Check the date and time on your terminal, if this needs to be corrected refer to Section 36 of this guide for detail on how to do this.

5. Installing the GPRS Terminal

- Ensure the mains supply is connected to the terminal and switched off.
- Ensure you have your Merchant ID to hand. This can be found on your Welcome Letter.
- Place the terminal handset onto the base if you have not already done so.
Now switch on the mains supply.

1. Key in your merchant number and press the GREEN button. The terminal will start to dial the Host computer and a number of communication messages will be displayed.

2. The terminal will now contact each card acquirer which your terminal is configured to accept.

Further communications messages will be displayed. An installation report will then be printed displaying the card types that your terminal will accept.

3. Finally, the terminal will dial the Host computer to report the successful installation.

4. Installation is now complete and the terminal will display the READY prompt. Your terminal is now ready for use.

6. **Using the Terminal**

**Switching the Terminal On and Off**

To SWITCH ON the terminal when it is off the base, press:

If on the base the terminal will always be powered.

To SWITCH OFF the terminal, press (at the same time):

7. **Battery & Display Information**

Your terminal is supplied with a removable, rechargeable battery. This battery recharges when the terminal is connected to the charger unit.

Following installation, the battery charge status is indicated by the battery icon found in the top right hand corner of the terminal display.

When you charge the battery for the first time, it should be charged until full capacity is indicated. This may take from 4 to 16 hours. New terminals are dispatched with some charge present. Transactions can be performed providing the terminal is connected to the charger unit so that it can continue charging.
One of these Battery Status Symbols will be displayed depending on the charge in the battery and whether the handset is on the base.

8. **Signal Information for GPRS**

The signal icon represents the strength of the GSM mobile signal. The fewer bars indicated represents poorer network strength.

Your terminal may not be able to communicate with the aquirer if the signal is very poor. The network name shown next to the signal icon, indicates which network the terminal is communicating by.

This symbol indicates that the network and SIM card are fitted.

When ‘GPRS’ is green it shows that the terminal is connected to the internet.

9. **Connection to Base and Radio Connection for Bluetooth**

This section of the display banner shows that the handset is connected to the base and also details the serial number of that base. It also shows the signal strength.

If this information is not displayed, or the serial number is flashing, then you need to move closer to the base unit.

If this symbol is displayed in BLUE, the handset is in range of the base unit and can be used safely.

If this symbol is displayed in RED, the handset is out of range of all the base units and cannot be used.

Please see section 39, How to Assign a Terminal to a Base unit for further details.

This symbol indicates the terminal is connected to a network. This will only be displayed if your terminal is an ethernet product.

If this symbol is a lowered receiver, the terminal is ready to be used.

If this symbol is a raised receiver, the terminal is trying to connect to the Host computer.
10. **Using the Menus**

The Transaction Menu enables you to perform a transaction on the terminal.

At the READY prompt press the MENU button. The first option on the list will be highlighted. The actual options shown may differ from those shown here.

PLEASE NOTE: Only three options can be displayed on the terminal screen at any one time. Use the arrow buttons to view the available options.

Press the GREEN ENTER button to select a highlighted option. The terminal will return to the READY display if no option is selected within 30 seconds.

The System Menu enables you to perform an administration function on the terminal. Select the System Menu by following the instructions below.

At the READY prompt press the MENU button until the System Menu is displayed. Other menu options may appear before/after depending on your configuration.

Use the arrow keys to view the available options and press the button in between the arrows to make your selection when the required option is highlighted.

Throughout the transaction flows in this guide, all your instructions are denoted by this unshaded display.

All instructions to be carried out by the customer are denoted by this shaded display.

At this time you should hand the terminal to the customer and ask them to follow the instructions displayed.

### Entering Letters

You may need to enter letters using your terminal. Most numeric buttons have alphabetical characters allocated to them.

- e.g. the number 2 button has a, b and c allocated to it
- e.g. the number 5 button has j, k and l allocated to it

To enter a letter, press the relevant number button and then the MENU button to scroll through the letters until you select the character required. To enter the next letter you must again select the relevant number button. To enter a space press the 0 button followed by the MENU key.

If a mistake is made when entering numbers or letters, press the YELLOW button until the incorrect
numbers or letters have been removed. Then re-key the correct entry.

Once all the numbers or letters have been entered press the GREEN button to accept the entry.

11. **Using a Payment Card**

**Inserting a Chip Card**

The card should be inserted with the chip facing uppermost.

The terminal can detect if a chip card has been swiped as a magnetic card. If the card has not been inserted previously, it will prompt you to insert the card.

If the card is inserted the wrong way or there is a problem with the chip, the terminal will prompt for the card to be removed and re-inserted.

The terminal will prompt you when the card is to be removed.

**Swiping a Card**

The card should be swiped with the black magnetic stripe facing the terminal and running along the bottom of the card.

Make sure that the bottom of the card runs firmly along the bottom of the card swipe and that the card is swiped at even speed.

The speed of the card swipe should not be too slow as this can sometimes cause problems when the terminal is reading the card.

It is important to swipe cards correctly through the terminal so that they can be read by the card reader.

**Using a Card with the Contactless Reader**

If the terminal is allowed to process Contactless transactions the cardholder should present their card against the Contactless symbol displayed on the terminal.

If the card is removed too quickly a message will appear on the display and the cardholder will be asked to present the card again.
Where a contactless transaction is allowed, the terminal display will show the contactless symbol.

LED’s will light at the top of the terminal during different parts of the transaction.

The cardholder should hold their card against the Contactless symbol.

**Re-Printing Receipts**

Once a re-print has been printed the user will be asked to press ENTER.
Check to ensure receipt is correct, if another re-print is required press MENU to re-print.

PLEASE NOTE: This is not the same as printing a duplicate receipts.

### 12. Starting a Transaction

**IMPORTANT INFORMATION**
If your terminal is configured to accept Contactless payments it will always expect you to enter the transaction amount first for whichever type of transaction you are performing (the payment flow may differ slightly depending upon your configuration).

The following sections of this guide detail this type of transaction flow.

If your terminal is NOT configured for Contactless payments it will expect the Customer to insert their card into the terminal to start the transaction. Once this is done, enter the transaction amount and continue from the Checking Card prompt for the chosen transaction type.

### 13. Sale Transactions

From the READY prompt, key in the amount of the Sale and then press the GREEN button. The terminal will display (if the value is less than the contactless limit it will also display a Contactless symbol):

If the card is a Chip card, please see ‘Sale (Card Inserted)’.
If the customer’s card has been swiped, please see ‘Sale (Card Swiped)’.

If the customer’s card is a Contactless card and is to be used for a Contactless transaction, please see ‘Sale (Contactless)’.

**Sale (Card Inserted)**

The terminal will check the card. If the customer presents a card which supports multiple card schemes you may be required to choose which card scheme to use.
1. Your terminal may be configured to allow Cashback, if so press the GREEN button to select this option.

2. Now enter the Cashback amount and press the GREEN button. If Cashback is not required, press the YELLOW button and continue from step 4 below. If Cashback is not configured, continue from step 3 below.

3. Hand the terminal to the customer. The customer should enter their PIN, as they do so asterisks will appear on the screen. Now press the GREEN button.

4. If numbers are entered incorrectly during this process use the YELLOW button to delete and then reinsert.

**PLEASE NOTE:** Removing the card will VOID the transaction.

5. The terminal will now print a receipt which the CUSTOMER must retain for their records.

Tear off the receipt and press the GREEN button to continue. Should you require a reprint of the receipt press the MENU button.

6. You will now be prompted to remove the customer’s card. The terminal will then print a MERCHANT receipt which must be kept for your records.

7. Press the GREEN button and the terminal will return to the READY prompt.

**PLEASE NOTE:** The card number will be masked on the customer’s receipt.

**Sale (Card Swiped)**

1. Swipe the customer’s card through the terminal.

2. You may be prompted to confirm the last four digits of the card number. Key in the last four numbers from the customer’s card and then press the GREEN button.

3. The terminal will check the card. If the customer
presents a card which supports multiple card schemes you may be required to chose which card scheme to use.

4. Your terminal may be configured to allow Cashback, if so press the GREEN button to select this option. Now enter the Cashback amount and press the GREEN button.

If Cashback is not required, press the YELLOW button and continue from step 5 below.

If Cashback is not configured, continue from step 5 below.

5. The terminal will now dial for authorisation and a number of messages will appear on the screen.

   SALE
   AUTH CODE: nnnnn
   <Aquirer Name>

   Printing
   MERCHANT RECEIPT
   Please Wait...

   Tear off
   MERCHANT RECEIPT
   Press ENTER if OK
   Press MENU to Reprint

6. The terminal will print a Merchant receipt, tear this off and ask the customer to sign it.

   SALE
   Signature OK?
   Enter=YES Clear=NO

   Printing
   CUSTOMER RECEIPT
   Please Wait...

   Tear OFF
   CUSTOMER RECEIPT
   Press ENTER if OK
   Press MENU to Reprint

If the signature is not OK press the YELLOW button and the transaction will be cancelled.

7. Check the signature and, if it is OK, press the GREEN button and a Customer receipt will be printed.

8. The transaction is now complete and the terminal will return to the READY prompt.

**Sale (Contactless)**

1. From the READY prompt, enter the amount of the transaction and then press the GREEN button.

   READY
   Merchant Number
   12345678

   Key in Amount
   0.00
   and then press ENTER
2. The cardholder should present their card against the Contactless symbol on the terminal display.

3. The terminal will now print a Merchant receipt.

4. If the customer requests a receipt this must be done before the next transaction takes place.

From the READY prompt press the decimal key and a customer receipt will be printed Press ENTER to return to the READY prompt.

14. **Voice Referrals**

Sometimes transactions will require you to obtain a voice referral from the Authorisation Centre.

As a security measure your terminal has been set up to request either the swipe of the Supervisor Card or the input of a Referral Password when this situation arises.

Please follow the process below if your terminal has been set up to ask for a Referral Password.

**Terminal Displays**

The card should be removed from the terminal and handed to the operator who will be contacting the Authorisation Centre.

The Authorisation Centre telephone number will be displayed.

Enter your Referral Password and press the GREEN button to continue.

If you have not set up your Referral Password please see the relevant section overleaf.
Once you have spoken to the Authorisation Centre press the GREEN button to continue with the transaction or, if authorisation is declined, press the YELLOW button.

If the YELLOW button is selected, the terminal will display ‘Not Authorised’ and print a ‘Not Authorised’ receipt. The terminal will then return to the READY prompt.

Enter the authorisation code provided by the Authorisation Centre and press the GREEN button.

The terminal will now print the receipts and then return to the READY prompt.

Incorrect Code/Password

If you enter an incorrect Password this screen will be displayed, press the YELLOW button to retry.

If an incorrect Password is entered at the second attempt this screen will be displayed, press the GREEN button for a final retry.

Once the number of tries has been exceeded the terminal will cancel the transaction, print ‘Cancelled’ receipts and return to the READY prompt.

15. Setting the Referral Password

Function 23 will allow you to set and change the Referral Password.

1. At the READY prompt, press the MENU button twice. Use the arrow keys to view the available options and press the GREEN ENTER button when the SELECT FUNCTION option is highlighted.

2. Enter the number 23 and then press the GREEN button, the terminal will ask you to swipe the Supervisor card.

3. Now press the GREEN button to select the option to Set the Referral Password.
Selecting the YELLOW button will return the terminal to the READY prompt.

If this is the first time the Password has been set please enter 0000 and then press the GREEN button.

If the code is to be reset key the current code and then press the GREEN button.

Enter a new Referral Password and then press the GREEN button.

Re-key the new Referral Password to confirm and then press the GREEN button.

4. The terminal will print a receipt to confirm the Password has been changed and will return to the READY prompt.

16. **Refund**

1. At the READY prompt, press the MENU button.

2. Using the arrow keys at the top of the PINpad, select refund and press the GREEN button.

3. Either key in the amount of refund transaction and then press GREEN button or swipe/insert card in the terminal and then key in the refund amount.

If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customer’s card number and press the GREEN button.

The terminal will check the card. If a customer presents a card that supports multiple card schemes, you may be required to choose which card scheme to use.

You may be prompted to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

PIN entry is not required on refunds, The transaction will proceed as a signature verified sale.

(Please refer to Section 13 of this guide for instructions on how to Complete a Sale.)
17. **Contactless Refunds**

To perform a Contactless Refund “Amount Entry First” must be enabled; the card scheme must be configured to allow it and the transaction amount must be below the maximum contactless transaction limit:

PLEASE NOTE: A “Contactless Refund” may be performed either by using credit/debit cards (if configured) or any other contactless devices such as “Fobs or Mobile Telephones”.

If the transaction value is below the maximum Contactless Limit a screen similar to the following will be displayed:

If the value is above the Contactless Limit you will be asked to swipe/insert card.

Normal card checks will be performed.

If refunds are supervisor protected then you will be asked to swipe supervisor card or key in supervisor code.

18. **Purchase with Cashback**

This menu option only needs to be used to provide Cashback when normal Sale transactions are performed with a gratuity. Selecting this option allows a transaction to be carried out with Cashback instead of with gratuity.

PLEASE NOTE: Only certain types of debit cards allow Purchase with Cashback.

1. At the READY prompt press the MENU button. Use the arrow keys to view the available options and press the GREEN button when the Purchase with Cashback option is highlighted.

2. Key in the amount of the sale and press the GREEN button.

3. Either insert into or swipe the customer’s card through the terminal. If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customer’s card number and press the GREEN button.

4. Key in the amount of cashback required and then press the GREEN button.
The transaction will now continue as a normal sale transaction. Please refer to Section 13 of this guide for how to complete a Sale transaction.

**PLEASE NOTE:** Only the last four digits of the card number will be printed on the customer’s receipt.

### 19. Cash Advance

This option is only available for certain types of business. Please contact Customer Services for further information.

**PLEASE NOTE:** Only certain types of debit cards allow Cash Advance.

1. Use the arrow keys to view the available options and press the GREEN button when the Cash Advance option is highlighted.

2. Key in the amount of the cash advance and press the GREEN button.

If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customer’s card number and press the GREEN button.

3. Either insert into or swipe the customer’s card through the terminal.

4. The terminal will check the card.

The terminal will now continue as a normal sale transaction. Please refer to Section 13 of this guide for how to complete a Sale transaction.

### 20. Add Gratuity as a Percentage

If the terminal is configured for gratuity this can be added as a percentage of the total or as an actual value.

Press ENTER if a gratuity is to be added.
If gratuity with percentage is enabled the following screen will be displayed:

<table>
<thead>
<tr>
<th>Gratuity Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-  5 %</td>
</tr>
<tr>
<td>2- 10 %</td>
</tr>
<tr>
<td>3- 15 %</td>
</tr>
<tr>
<td>4- 20 %</td>
</tr>
<tr>
<td>5- Other</td>
</tr>
</tbody>
</table>

Select a “Fixed Percentage” from the available options or select “OTHER” to key in an amount.

21. **Purchase with Gratuity (Restaurants)**

1. At the READY prompt press the MENU button. Use the arrow buttons to view the available options and press the GREEN button when the Purchase with Cashback option is highlighted.

   **PLEASE NOTE:** This option is only available for certain types of business. Please contact Customer Services for further information.

   The terminal will check the card. If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customer's card number and press the GREEN button.

2. Your terminal may prompt you to enter the Waiter ID. If so, enter the relevant Waiter ID and press the GREEN button. You may also be prompted to enter the table number.

   (Please see Section 35 for more information on Waiter ID’s).

3. Pass the terminal to the customer to confirm the amount.

   If the customer rejects the amount, the customer should return the terminal. You will be prompted to swipe the Supervisor Card or enter your Supervisor Code and re-enter the amount.

4. If the customer does not want to add a gratuity, they should press the YELLOW button and the transaction will then proceed from step 8. If the customer wishes to add a gratuity, they should press the GREEN button.

5. The customer will now be prompted to key in the gratuity amount and the to press the GREEN button.

   **Cardholder to Confirm**
   **Amount** 55.00
   **Press ENTER to Accept**
   **or CLEAR to Reject**

   **Amount** 55.00
   **Do you wish to Add a GRATUITY?**
   **Enter=YES**
   **Clear=NO**

   **Amount** 55.00
   **Enter GRATUITY**
   **Enter=OK**
   **Clear=REKEY**
6. The customer may then be prompted to confirm the total transaction amount.

7. The customer will be prompted to enter their PIN. Once the PIN has been entered, the customer should press the GREEN button to confirm.

8. The customer should now return the terminal. If the card has been inserted, the card should remain in the terminal.

**PLEASE NOTE:** Removing the card will VOID the transaction.

9. The terminal will dial the authorisation centre and display the message **CONNECTION MADE**.

10. The terminal will now confirm if authorisation has been obtained.

   The terminal will display PLEASE WAIT while it prints the customer’s receipt. Press the GREEN button and you will be prompted to remove the card.

11. The terminal will then print a MERCHANT receipt which should be retained for your records.

   Press the GREEN button and the terminal will return to the READY prompt.

**22. Refund with Gratuity**

1. At the READY prompt press the MENU button. Use the arrow keys to view the available options and press the GREEN button when the Refund option is highlighted.

2. Key in the total amount including any gratuity and press the GREEN button.

3. Either insert into or swipe the customers card through the terminal.

   If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customers card number and press the GREEN button.

   The terminal will check the card. If a customer presents a card that supports multiple card schemes, you may be required to choose which card scheme to use. You may be prompted to swipe the Supervisor Card or enter your Supervisor Code through the terminal.
4. If a gratuity has been added, press the GREEN button. If no gratuity has been added, press the YELLOW button.

5. If a gratuity has been added, enter the amount of the gratuity and press the GREEN button.

6. Key in the Waiter ID from the original transaction and press the GREEN button.

The transaction will now proceed as a normal sale transaction. Please see Section 13 for information on how to complete a Sale Transaction.

23. **Pre-Authorisation**

**PLEASE NOTE:** this option is only available for certain types of business. Please contact Customer Services for further information.

Where there is the likelihood of a large value transaction, such as a hotel or car hire bill, a pre-authorisation transaction for the expected value can be made. If, following a pre-authorisation transaction, the value of the transaction increases (e.g. as a result of an extended stay at an hotel) a further pre-authorisation may be required.

1. At the READY prompt press the MENU button. Use the arrow keys to view the available options and press the GREEN button when the Pre-Auth option is highlighted.

2. Key in the amount of the transaction and press the GREEN button.

3. Either insert into or swipe the customer’s card through the terminal. If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customer’s card number and press the GREEN button.

The transaction will now continue as a normal sale transaction. Please refer to Section 13 for information on how to complete a Sale Transaction.
Completion

The following procedure will complete a pre-authorised transaction when the final account is confirmed with the customer.

1. At the READY prompt press the MENU button. Use the arrow buttons to view the available options and press the GREEN button when the Completion option is highlighted.

2. Key in the amount of the transaction and press the GREEN button.

3. Either insert into or swipe the customer’s card through the terminal. If performing a swiped transaction, your terminal may prompt you to enter the last four digits of the card number. If so, key in the last four digits of the customers card number and press the GREEN button.

4. You will then be prompted to enter the last Pre-Authroised code and press the GREEN button. The transaction will now continue as a normal sale transaction.

Please refer to Section 13 for information on how to complete a Sale Transaction.

24. Key Entering Card Details and Mail Order Transactions

You may need to key enter a customers card details if their card is faulty or if you are entering a mail order transaction where the customer is not present.

A. Mail Order Transactions: Begin at Step 1 if you are performing a Mail Order Transaction.

B. Card Read Failure or Key Card Number: Begin at Step 2 if:

You have swiped a customer’s card at the READY prompt and the terminal displays CARD READ FAILURE .

OR

If you have selected the Sale option from the Transaction menu and unsuccessfully swiped the card three times, and the terminal displays Key Card No.
1. At the READY prompt press the MENU button. Use the arrow keys to view the available options and press the GREEN button when the required option is highlighted.

2. Key in the amount if the transaction and then press the GREEN button or key enter the customer's card number when you see this prompt. The card number will be displayed as it is keyed in.

3. The terminal will check the card number. Key in the card expiry date and press the GREEN button.

4. You may be asked to enter the start date or issue number from the card. Enter them as they appear on the card and press the GREEN button.

5. If the customer is present, press the GREEN button. If this is a mail order transaction, press the YELLOW button and proceed from number 9 below.

6. Key in the amount of the transaction and press the GREEN button. The terminal will now dial for authorisation. The authorisation code will be displayed. Press the GREEN button.

7. A receipt will now be printed. Obtain the customer’s signature. If the signature is OK, press the GREEN button. If it is not, press the YELLOW button and the transaction will be voided.

8. The signed receipt should be kept for your records. The terminal will now print a receipt for the customer. Pass the receipt to the customer and the transaction is complete.

9. If this is a mail order transaction, the YELLOW button will be pressed when asked if the customer is present. Key in the amount of the transaction and press the GREEN button.
10. The terminal will now dial out for authorisation and the authorisation code will be displayed. Press the GREEN button.

The terminal will display the results of the address check. The result will be printed on the receipts.

The security message will advise the response for any information entered at the Security Code, Address and Post Code prompts.

<table>
<thead>
<tr>
<th>Message Text</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALL MATCH</td>
<td>All data entered is correct</td>
</tr>
<tr>
<td>SEC CODE MATCH ONLY</td>
<td>Only the Security Code is correct</td>
</tr>
<tr>
<td>ADDRESS MATCH ONLY</td>
<td>Only the address is correct</td>
</tr>
<tr>
<td>NO DATA MATCHES</td>
<td>None of the data entered is correct</td>
</tr>
<tr>
<td>DATA NOT CHECKED</td>
<td>The data has not been checked</td>
</tr>
</tbody>
</table>

11. To accept the transaction press the GREEN button and a customer receipt will be printed. Press the GREEN button again and this will print a copy of the receipt for your records.

To decline the transaction press the YELLOW button and a void receipt will be printed for the customer. Press the GREEN button again and a void receipt will be printed for your records.
25. **Reversal**

You can reverse the last previously authorised Sale or Refund transaction provided the reversal is carried out within 30 seconds of completing the original transaction.

1. At the READY prompt press the MENU button. Use the arrow buttons to view the available options and press the GREEN button when the Reversal option is highlighted.

2. The terminal will dial the authorisation centre and display the message CONNECTION MADE. The terminal will now confirm the reversal is successful and print a receipt.

3. Tear off the receipt and give this to the customer as a copy of the transaction. Press the GREEN button.

The terminal will now print a copy of the receipt for you to retain for your records. Press the GREEN button and the terminal will return to the READY prompt.

26. **Verify Account**

Press the MENU button and then use the arrow keys to highlight the transaction type from the transaction menu and then Press ENTER.

1. Insert or Swipe Card

2. Cardholder PIN entry ( * (asterisk) will be displayed as each PIN digit is keyed in )

3. The terminal will contact the acquirer to verify the account holder.

27. **PIN Entry Failure**

If an incorrect PIN has been entered the terminal will display INCORRECT RE-ENTER PIN.

The cardholder should re-enter their PIN and press the GREEN button.
28. Cancelling Transactions

1. CANCELLING BEFORE AUTHORISATION
A transaction can be cancelled at any time before authorisation has been obtained.

Press the RED button. The terminal will display CANCELLED and print a receipt for the customer which will be marked as cancelled.

Then press the GREEN button and the terminal will print a merchant receipt for your records.

Press the GREEN button again and the terminal will then return to the READY prompt.

2. CANCELLING AFTER AUTHORISATION BUT BEFORE COMPLETION
When carrying out a swiped transaction and the transaction requires cancelling after authorisation has been obtained, but before the transaction has been completed, press the YELLOW button at the ‘SIGNATURE OK’ prompt to select NO and reject the signature. The transaction will be cancelled and a void receipt will be printed.

3. CANCELLING AFTER COMPLETION OF A TRANSACTION
If the transaction requires cancelling after the transaction has been completed a REVERSAL or a REFUND will need to be performed. (Please refer to Section 25 for Reversal or Section 16 for Refund)

PLEASE NOTE: Reversal transactions can only be carried out within 30 seconds of the transaction taking place.

4. CANCELLING THE TRANSACTION BY THE CUSTOMER
If the customer selects to cancel a transaction, they will be asked to confirm if they wish to do so and return the terminal. You should then remove their card and press the GREEN button and the terminal will print out a receipt for the customer and one for your records.

29. Clearing Mistakes

If a mistake is made when entering numbers or letters, press the YELLOW button until the incorrect numbers or letters have been removed or press the RED button to erase all input. Now re-key the correct entry.
30. **Printing Duplicate Receipts**

1. At the READY prompt press the MENU button. Use the arrow keys to view the available options and press the GREEN button when the Duplicate Receipt option is highlighted.

2. Press the GREEN button to print a duplicate receipt. It is not an exact copy of either a customer or merchant receipt and has Duplicate Receipt printed on it.

<table>
<thead>
<tr>
<th>TRANSACTION MENU</th>
</tr>
</thead>
<tbody>
<tr>
<td>Refund</td>
</tr>
<tr>
<td>Reversal</td>
</tr>
<tr>
<td>Duplicate Receipts</td>
</tr>
</tbody>
</table>

31. **X and Z Totals**

X Totals can be printed at any time throughout the day and give a sub total of all transactions performed. X totals do not reset the totals within the terminal.

Z Totals show the total of all transactions processed through the terminal for each card company since the last Z Totals were performed. Once Z Totals have been completed the totals within the terminal are reset to zero. X Totals will also be reset. Z Totals are not connected to your Banking totals.

1. At the READY prompt, press the MENU button twice. The TOTALS option will be highlighted. Press the GREEN button and the TOTALS menu will be displayed.

<table>
<thead>
<tr>
<th>SYSTEM MENU</th>
</tr>
</thead>
<tbody>
<tr>
<td>Totals</td>
</tr>
<tr>
<td>Print Function Codes</td>
</tr>
<tr>
<td>Select Function</td>
</tr>
</tbody>
</table>

2. Use the arrow keys to view the available options and press the GREEN button when the required option is highlighted.

3. You will then be asked to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

4. Press the GREEN button to proceed or the YELLOW button to cancel.

5. The terminal will print the report. Press the MENU button if you wish to reprint the report. If not, press the GREEN button and the terminal will return to the READY prompt.

<table>
<thead>
<tr>
<th>SYSTEM MENU</th>
</tr>
</thead>
<tbody>
<tr>
<td>Totals</td>
</tr>
<tr>
<td>Print Function Codes</td>
</tr>
<tr>
<td>Select Function</td>
</tr>
</tbody>
</table>

32. **Waiter Totals**

1. At the READY prompt, press the MENU button twice. The TOTALS option will be highlighted. Press the GREEN button and the TOTALS menu will be displayed.
2. Use the arrow buttons to view the available options and press the GREEN button when the Waiter Totals option is highlighted.

You will then be asked to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

3. Press the GREEN button to print the totals.

4. To reset the Waiter Totals press the GREEN button and the totals will be reset.

The terminal will now return to the READY prompt.

33. **End of Day Banking**

Banking should be carried out at the end of each business day once the last customer has left the premises. This is to make checking credits and reconciliation with your bank statements easier.

**PLEASE NOTE:** If your acquirer has set a cut off time for end of day banking, please note the following: To ensure that your statement totals balance, it is important that you carry out your End of Day Banking before the cut off time set by your acquirer. For information regarding these times please contact Customer Services.

1. At the READY prompt, press the MENU button twice. The TOTALS option will be highlighted. Press the GREEN button and the TOTALS menu will be displayed.

2. Use the arrow keys to view the available options and press the GREEN button when the End of Day option is highlighted.

You will then be asked to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

3. Press the GREEN button to proceed.

4. You will now have the choice of selecting totals for all card types or selecting those card types you wish to bank.

5. Press the GREEN button to reconcile all card types and the terminal will contact each acquirer in turn before printing the report or press the YELLOW button to select the acquirers you wish to reconcile.

**PLEASE NOTE:** This screen will only be displayed if your terminal is set up with more than one acquirer.
6. You will now be shown a list of the individual acquirers. Press the GREEN button to reconcile an acquirer or press the YELLOW button if you do not want to reconcile a particular acquirer.

7. Once the desired acquirers have been selected, the terminal will dial the selected acquirers. You will be prompted to wait while the terminal prints a banking report.

8. After all acquirers have been banked, tear off the receipt and press the GREEN button. The terminal will return to the READY prompt.

PLEASE NOTE: If Stored or Session Totals Not Agreed is printed on your End of Day receipt, please contact Customer Services.

### 34. Entering Function Codes

There may be occasions when you have further requirements of your terminal. These can be met through the use of Function Codes.

1. At the READY prompt, press the MENU button twice. Use the arrow keys to view the available options and press the GREEN button when the Select Function option is highlighted.

2. Key enter the function code required and then press the GREEN button.

Once the function code has been entered, follow the prompts displayed by the terminal. You may be prompted to swipe your Supervisor Card or enter your Supervisor Code. The following codes are available for you to use:

<table>
<thead>
<tr>
<th>CODE</th>
<th>TITLE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Print Transaction Log</td>
<td>Refer to section 38</td>
</tr>
<tr>
<td>30</td>
<td>Set Date/Time</td>
<td>Refer to section 36</td>
</tr>
<tr>
<td>36</td>
<td>Assign to Base</td>
<td>Refer to section 39</td>
</tr>
<tr>
<td>38</td>
<td>Sleep Parameters</td>
<td>Refer to section 37</td>
</tr>
<tr>
<td>40</td>
<td>Waiter Setup</td>
<td>Refer to section 35</td>
</tr>
<tr>
<td>36</td>
<td>Test Radio Signal</td>
<td>Refer to section 8</td>
</tr>
</tbody>
</table>

### 35. Waiter IDs (Restaurants)

**Default Waiter 0**

A default waiter, Waiter 0: SHARED will be created automatically by the terminal. This can be used if you do not want to create individual Waiter ID’s.

All Sale transactions with gratuity will add tips/gratuities to this waiter without the need for a Waiter ID to be entered during transaction processing.

The total of all Waiter 0 tips/gratuities will be printed as part of the Waiter Totals Report showing the total value of tips/gratuities performed.
Adding an Individual Waiter ID

Your terminal can be configured to recognise individual Waiter ID’s. These make it possible to identify which staff member has dealt with the transaction. The Waiter ID will be printed on the receipt.

1. At the READY prompt press the MENU button twice.
2. Using the arrow button select the Select Function option and then press the GREEN button.
3. Enter the number 40 and then press the GREEN button.
4. Swipe the Supervisor Card or enter your Supervisor Code through the terminal.
5. If you want to proceed to the Waiter Setup menu, press the GREEN button. If not, press the YELLOW button.
6. Using the arrow button select Add and then press the GREEN button.
7. Your terminal will automatically allocate the next available Waiter ID. Key in the text/name description and press the GREEN button (this field is limited to 10 characters).

(Please refer to Section 8 of this guide for instructions on how to enter letters).

Deleting a Waiter ID

Follow steps one to six above and select Delete from the WAITER SETUP menu, now proceed as follows:

1. Key in the Waiter ID code that is to be deleted and then press the GREEN button.
2. If you want to proceed to delete the Waiter, press the GREEN button.
If not, press the YELLOW button.

Changing a Waiter ID

Follow steps one to six of Section 35 (Adding an Individual Waiter ID) and select Change Name from the WAITER SETUP menu. Now proceed as follows:
1. To change a Waiter Name, key in the Code of the Waiter that requires change and then press the GREEN button.

2. Amend the Waiter Name by using the RED and YELLOW buttons to erase letters. Press the GREEN button and the terminal will return to the Waiter Setup Menu.

Creating Default ID’s
When using the Create Defaults option, the terminal automatically creates numbered Waiters from 1-99 instead of named Waiters.

Follow steps one to six of Section 33 (Adding an Individual Waiter ID) and select Create Defaults from the WAITER SETUP menu.

If Waiters don’t exist yet
When asked whether you would like to create defaults on your terminal, press the GREEN button to accept. To decline, press the YELLOW button.

If Waiters exist already
If Default Waiters exist on your terminal and you wish to add a named waiter, this screen will be displayed. You MUST delete a Default Waiter before a named waiter can be added. Press the GREEN button.

36. How to Change the Date and Time

The terminal has a built in clock which maintains the current date and time. If necessary you can also change the date and time manually. **Please note:** This will need to be done twice a year when the clocks change.

1. At the READY prompt, press the MENU button twice. Use the arrow buttons to view the available options and press the GREEN button when the Select Function option is highlighted.

2. Key enter the number 30 and press the GREEN button. You will then be asked to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

3. The current date will be displayed. Re-key the correct date and press the GREEN button.
37. **How to Set Sleep Parameters**

This function allows you to set the time when the terminal is not in use before it goes into sleep mode. Having the sleep parameters enabled will save on battery life.

1. At the READY prompt, press the MENU button twice. Use the arrow buttons to view the available options and press the GREEN button when the Select Function option is highlighted.

2. Key enter the number 38 and press the GREEN button. You will then be asked to swipe the Supervisor Card or enter Supervisor code.

3. Press ENTER to continue setting Sleep Parameters or Clear to cancel.

4. Enter the number of minutes before which the terminal goes to sleep and then press the GREEN button.

   The terminal will return to the READY prompt.

38. **How to Print a Transaction Log**

This function allows you to print a log of your last 100 transactions, should the need arise for example to check any financial discrepancies.

At the READY prompt, press the MENU button twice. Use the arrow buttons to view the available options and press the GREEN button when the Select Function option is highlighted.

2. Key enter the number 16 and press the GREEN button. You will then be asked to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

3. To print a transaction log for the selected acquirer, press the GREEN button. If not, press the YELLOW button.
4. Press the GREEN button again and the transaction log for that acquirer will be printed. It will show the previous 20 transactions for that acquirer. Step 3 and 4 will repeat for each acquirer.

Once all have been printed, press the GREEN button and the terminal will return to the READY prompt.

**39. How to Assign a Terminal to a Base Unit**

Place the terminal handset onto the base unit.

1. At the READY prompt press the MENU button twice.

2. Use the arrow buttons to view the available options and press the GREEN button when the Select Function option is highlighted.

3. Key enter the number 36 and press the GREEN button. You will then be asked to swipe the Supervisor Card or enter your Supervisor Code through the terminal.

4. To assign the terminal to a base unit press the GREEN button.

To cancel the operation, press the YELLOW button.

5. Select ASSIGN TO BASE and press the GREEN button.

6. Place the handset onto the base unit if you have not already done so.

The terminal will display different screens to confirm that the base unit assignment is in progress. The terminal will finally confirm that the base unit assignment was successful and will automatically return to the ready prompt after three seconds.

**Assigning a Handset to more than one Base**

Your handset can be assigned to up to three bases. If you are not in range of your primary base unit, you can select from two others that the handset is assigned to in order to complete your transaction. Follow the prompts below to assign your terminal to more than one base.

1. At the READY prompt press the MENU button twice.

2. Use the arrow buttons to view the available options and press the GREEN button when the Select Function option is highlighted.

3. Key enter the number 36 and press the GREEN button. You will then be asked to swipe the Supervisor Card or
enter your Supervisor Code through the terminal.

4. To assign the terminal to a base unit press the GREEN button.

To cancel the operation, press the YELLOW button.

5. Choose SELECT BASE and press the GREEN button.

6. Select the number of the base unit you wish to assign your handset to and press the GREEN button.

You can now proceed to assign your handset to up to three more base units. Your terminal will return to the READY prompt when each assignment is complete.

40. **How to Change a Paper Roll**

1. Hold the terminal securely in one hand. With the other hand, and by using two fingers, lift the printer cover release as shown. Fully open the printer cover and remove the old roll of paper.

![Image](image1)

2. Unstick the end of the new roll, leaving the end free, hold the paper roll as shown and carefully place into the printer compartment.

![Image](image2)

3. Holding the free end of the paper and the terminal, close the printer cover and push firmly until it locks.

Pressing the yellow CLEAR button will feed the paper through.

![Image](image3)
41. **GSM Network**

Please select option required from the Manual Mode Menu and follow screen prompts.

<table>
<thead>
<tr>
<th>MANUAL MODE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Find Network</td>
</tr>
<tr>
<td>Select Network</td>
</tr>
<tr>
<td>Test Signal Strength</td>
</tr>
</tbody>
</table>

42. **Insuring the Terminal**

Although you rent your terminal for a monthly charge it is strongly recommended that you insure the terminal against loss or damage to a value as recommended by your acquirer.

43. **Security Warning Notice**

This terminal is used for the secure transfer of funds using credit and debit cards. As such it is designed as a high security device.

Should you suspect that the terminal might have been removed, stolen or apparently modified or replaced then you should advise your Bank immediately and stop using the terminal until advised by the Bank accordingly. This is to protect both your business and also the persons who have or will continue to use your terminal.

Please be vigilant at all times and check your terminal regularly.

44. **Helpful Hints**

**Terminal Tips**

Your terminal unit should be left in your retail premises and plugged into a 24 hour power supply at all times.

If the terminal display is blank, ensure the terminal is plugged into the power supply.

If you have poor quality printing, change the paper roll.

Keep your Supervisor card in a secure place. Anyone with access to this card may perform unauthorised refunds.

**Financial Tips**

Always check you have keyed in the correct amount before going ahead with the transaction.

If you are referred for an authorisation code, read the amount from the slip to ensure you have the correct amount (It has been known for the amount of 2,000.00 to be keyed instead of 200.00. A code is then obtained for the 200.00 but the cardholder is debited for the keyed amount of 2,000.00).

Always check your bank statement on a regular basis to ensure you are receiving your credits and that the amounts are correct.

Remember to reconcile the terminal each day as this will generate all the funds to your bank account.

You will not be credited with Z Totals as these are running totals for your records and do not generate funds to your account.
Keep your copy transaction slips in a safe place. There may be occasions when you are asked to provide copies of these.

Please ensure that Refund transactions show as REFUND ACCEPTED.

If the terminal prints the message Totals not Agreed when you carry out your End of Day Banking, please contact the Helpdesk.

If Stored is printed on your End Of Day report please contact the Helpdesk.

### 45. Miscellaneous Prompts

Below are explanations for some of the common prompts displayed by the terminal.

<table>
<thead>
<tr>
<th>PROMPTS</th>
<th>CAUSE/REASON</th>
<th>REMEDY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Call Auth centre</td>
<td>Assistance required.</td>
<td>Call the Authorisation Centre on the number displayed by the terminal.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Once you have spoken to the Authorisation Centre press the GREEN ENTER button and follow the prompts displayed by the terminal.</td>
</tr>
<tr>
<td>Call Helpdesk</td>
<td>Assistance required</td>
<td>Please contact your Helpdesk</td>
</tr>
<tr>
<td>NOT AUTHORISED</td>
<td>The card issuer has declined to authorise the transaction.</td>
<td>Ask the customer to pay by some other means and press the YELLOW button.</td>
</tr>
<tr>
<td>Referral</td>
<td>Assistance required</td>
<td>Call the Authorisation Centre on the number displayed by the terminal.</td>
</tr>
<tr>
<td></td>
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<td>When the call is answered quote the referral message and your Merchant Number.</td>
</tr>
<tr>
<td>Unable to Authorise</td>
<td>Transaction declined by the card.</td>
<td>Ask the customer to pay by some other means and press the YELLOW button.</td>
</tr>
<tr>
<td>Unable to Connect</td>
<td>Terminal not connecting to host.</td>
<td>Call the Helpdesk for guidance.</td>
</tr>
</tbody>
</table>