Hypercom Retail Software Quick Reference Card

T7Plus with SPOS 08A

Note: Printing a second receipt, the customer receipt, is an option for all transactions.

	Credit Sale
Terminal Display	Action
SWIPE CUSTOMER CARD	Swipe credit card through card reader.
AMOUNT \$0.00	Enter amount of sale, press ENTER.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	Debit Sale
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Debit button.
SWIPE CUSTOMER CARD	Swipe card through card reader.
AMOUNT \$0.00	Enter amount of sale, press ENTER.
Waiting for PIN	Customer enters PIN on attached PIN Pad.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	EBT Sale
Terminal Display	Action
SWIPE CUSTOMER CARD	Press E-Mail button.
SWIPE CUSTOMER CARD	Swipe card through card reader.
1-FOOD STAMP	Press 1 for FOOD STAMP or 2 for CASH BENEFIT,
2-CASH BENEFIT	press ENTER.
SALE AMOUNT \$0.00	Enter amount of sale, press ENTER.
Waiting for PIN	Customer enters PIN on attached PIN Pad.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	Credit Refund
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Refund button.
SWIPE CUSTOMER CARD	Swipe card through card reader.
AMOUNT \$0.00	Enter amount of refund, press ENTER.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	Debit Refund
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Debit and Refund buttons.
SWIPE CUSTOMER CARD	Swipe card through card reader.
AMOUNT \$0.00	Enter amount of refund, press ENTER.
Waiting for PIN	Customer enters PIN on attached PIN Pad.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.

Hypercom Retail Software

Terminal Display	Action
SWIPE CUSTOMER CARD	Press Function, 7, 2, then ENTER.
1-MERCHANT RECPT	Press 1 for MERCHANT RECEIPT or
2-CUSTOMER RECPT	press 2 for CUSTOMER RECEIPT, then ENTER.
REPRINT COMPLETE	Receipt is printed.
	Offline/Force
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Off Line button.
OFFLINE MODE	Enter card number, press ENTER.
ENTER ACCOUNT NUMBER	
EXPIRATION DATE MMYY	Enter expiration date, press ENTER.
AMOUNT \$0.00	Enter amount of sale, press ENTER.
ENTER APPROVAL CODE	Enter approval code from voice authorization.
TRANSACTION ACCEPTED	Offline/Force is complete.
Batch	Report (Summary)
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Reports button.
3-AUDIT	Press 4, then ENTER.
4-SUMMARY	
SCANNING BATCH	Terminal scans for Batch Totals and prints Summary
	Report.
Bate	ch Report (Audit)
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Reports button.
3-AUDIT	Press 3, then ENTER.
4-SUMMARY	
HOST NUMBER	Enter Host Number or '0' for all hosts.
PRINTING	Audit report is printed.
	Batch Settle
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Settle button.
ENTER PASSWORD	Enter password, press ENTER.
HOST NUMBER	Press 0 for all hosts or enter Host Number, then ENTER .
SCANNING BATCH	Terminal scans for Batch Totals.
SALES TOTAL CORRECT?	Press YES to confirm sale.
REFUND TOTAL CORRECT?	Press YES to confirm refund total.
SCANNING BATCH	Terminal scans for Batch Totals.
COMMS	Terminal dials host.
RESPONSE	Settlement is complete.
Approval 123456	
SCANNING BATCH	Settlement report is printed.

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	Credit Sale
Terminal Display	Action
SWIPE CUSTOMER CARD	Swipe credit card through card reader.
AMOUNT \$0.00	Enter amount of sale, press ENTER.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	Debit Sale
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Debit button.
SWIPE CUSTOMER CARD	Swipe card through card reader.
AMOUNT \$0.00	Enter amount of sale, press ENTER.
Waiting for PIN	Customer enters PIN on attached PIN Pad.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	EBT Sale
Terminal Display	Action
SWIPE CUSTOMER CARD	Press E-Mail button.
SWIPE CUSTOMER CARD	Swipe card through card reader.
1-FOOD STAMP	Press 1 for FOOD STAMP or 2 for CASH BENEFIT,
2-CASH BENEFIT	press ENTER.
SALE AMOUNT \$0.00	Enter amount of sale, press ENTER.
Waiting for PIN	Customer enters PIN on attached PIN Pad.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
0	Credit Refund
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Refund button.
SWIPE CUSTOMER CARD	Swipe card through card reader.
AMOUNT \$0.00	Enter amount of refund, press ENTER.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.
	Debit Refund
Terminal Display	Action
SWIPE CUSTOMER CARD	Press Debit and Refund buttons.
SWIPE CUSTOMER CARD	Swipe card through card reader.
AMOUNT \$0.00	Enter amount of refund, press ENTER.
Waiting for PIN	Customer enters PIN on attached PIN Pad.
COMMS	Terminal dials host.
RESPONSE	Approval number is displayed on screen, and printed on
Approval 123456	receipt.

Hypercom Retail Software

Reprint Last Receipt

Terminal Display	Action	
SWIPE CUSTOMER CARD	Press Function, 7, 2, then ENTER.	
1-MERCHANT RECPT	Press 1 for MERCHANT RECEIPT or	
2-CUSTOMER RECPT	press 2 for CUSTOMER RECEIPT, then ENTER.	
REPRINT COMPLETE	Receipt is printed.	
Offline/Force		
Terminal Display	Action	
SWIPE CUSTOMER CARD	Press Off Line button.	
OFFLINE MODE	Enter card number, press ENTER.	
ENTER ACCOUNT NUMBER		
EXPIRATION DATE MMYY	Enter expiration date, press ENTER.	
AMOUNT \$0.00	Enter amount of sale, press ENTER.	
ENTER APPROVAL CODE	Enter approval code from voice authorization.	
TRANSACTION ACCEPTED	Offline/Force is complete.	
Batch Report (Summary)		
Terminal Display	Action	
SWIPE CUSTOMER CARD	Press Reports button.	
3-AUDIT	Press 4, then ENTER.	
4-SUMMARY		
SCANNING BATCH	Terminal scans for Batch Totals and prints Summary	
	Report.	
Bate	ch Report (Audit)	
Terminal Display	Action	
SWIPE CUSTOMER CARD	Press Reports button.	
3-AUDIT	Press 3, then ENTER.	
4-SUMMARY		
HOST NUMBER	Enter Heat Number or '0' for all boots	
	Enter Host Number of 0 101 an hosts.	
PRINTING	Audit report is printed.	
PRINTING	Audit report is printed. Batch Settle	
PRINTING Terminal Display	Audit report is printed. Batch Settle Action	
PRINTING Terminal Display SWIPE CUSTOMER CARD	Audit report is printed. Batch Settle Action Press Settle button.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH SALES TOTAL CORRECT?	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals. Press YES to confirm sale.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH SALES TOTAL CORRECT? REFUND TOTAL CORRECT?	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals. Press YES to confirm sale. Press YES to confirm refund total.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH SALES TOTAL CORRECT? REFUND TOTAL CORRECT? SCANNING BATCH	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals. Press YES to confirm sale. Press YES to confirm refund total. Terminal scans for Batch Totals.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH SALES TOTAL CORRECT? REFUND TOTAL CORRECT? SCANNING BATCH COMMS	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals. Press YES to confirm sale. Press YES to confirm refund total. Terminal scans for Batch Totals. Terminal scans for Batch Totals. Terminal scans for Batch Totals.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH SALES TOTAL CORRECT? REFUND TOTAL CORRECT? SCANNING BATCH COMMS RESPONSE	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals. Press YES to confirm sale. Press YES to confirm refund total. Terminal scans for Batch Totals. Terminal scans for Batch Totals. Settlement is complete.	
PRINTING Terminal Display SWIPE CUSTOMER CARD ENTER PASSWORD HOST NUMBER SCANNING BATCH SALES TOTAL CORRECT? REFUND TOTAL CORRECT? SCANNING BATCH COMMS RESPONSE Approval 123456	Audit report is printed. Batch Settle Action Press Settle button. Enter password, press ENTER. Press 0 for all hosts or enter Host Number, then ENTER. Terminal scans for Batch Totals. Press YES to confirm sale. Press YES to confirm refund total. Terminal scans for Batch Totals. Terminal scans for Batch Totals. Settlement is complete.	