QUICK REFERENCE GUIDE // Non-touch screen Z8





These steps have been provided to assist you with your Dejavoo non-touch screen payment device with AURA software. **IMPORTANT:** When the device is idle, it will display **"Enter amount"**. Enter the transaction amount and press **Ok**. To change transaction type, press the **(F2)** or **(F3)** key until the preferred transaction type appears. Use the $\uparrow \downarrow$ arrow keys to select the desired payment option. In addition to the payment options, you can access the **Services Menu** with the **(F1)** key.





MANUALLY ENTERED CREDIT SALE

- 1. Enter the Sale Amount and press Ok.
- Select the payment method using the 1↓ arrow keys and press Ok. Options are Card and Cash. If Card is selected; options are Card and PIN Debit. Press Ok once you have highlighted your selection.
- 3. When the prompt to insert card appears, press Ok.
- 4. Manually enter **Card #**.
- 5. Follow the CNP prompts (input exp. date, ZIP code etc). Conditional on the terminal's configuration.
- 6. The transaction is processed. Sales receipts will print with details of the transaction.

CREDIT CARD SALE

- 1. Enter the Sale Amount and press Ok.
- 2. The default transaction will be **Sale**.
- 3. Select the payment method using the 1↓ arrow keys and press **Ok**. Options are **Card** and **Cash**. If Card is selected; options are **Card** and **PIN Debit**. Press **Ok** once you have highlighted your selection.
- 4. **Tap** (contactless only) or **insert** chip card. If required (debit), enter PIN number.
- 5. The transaction is processed. Sales receipt will print with details of the transaction.

CREDIT CARD RETURN

- 1. Enter the Return Amount and press Ok.
- 2. The default transaction will be Sale. Press F2 of F3 to navigate the options and select **Return**.
- Select the payment method using the 1 arrow keys and press Ok. Options are Card and Cash. If Card is selected; options are Card and PIN Debit. Press Ok once you have highlighted your selection.
- 4. Confirm the amount of the Return.
- 5. If prompted, enter Manager Password. (1234 default)
- 6. **Tap** (contactless only), **insert**, **swipe** or **manually enter** card number.
- 7. The transaction is processed. Return receipt will print with details of the transaction.



VOID BY TRANSACTION NUMBER

- 1. Press F1 to access the Services menu.
- Use the ↑↓ arrow keys to highlight Favorites and press Ok.
- 3. Use the $\uparrow \downarrow$ arrow keys to highlight **Void CR/DB Trans** and press **Ok**.
- 4. If prompted, enter Manager Password. (1234 default)
- 5. Use the ↑↓ arrow keys to select **By Transaction** # and press **Ok**.
- 6. Enter Transaction # to be voided and press Ok.
- 7. If prompted, confirm the **Void Amount** by pressing **F2** (YES) or **F4** (CANCEL). *Conditional on the terminal's configuration.*
- 8. If prompted, enter Manager Password. (1234 default)
- 9. The void is processed. Void receipt will print with details of the transaction.





REPRINT RECEIPT

- 1. Press F1 to access the Services menu.
- Use the 1 arrow keys to highlight Favorites and press Ok.
- Use the ↑↓ arrow keys to highlight Reprint CR/DB Receipt and press Ok.
- 4. If prompted, enter Manager Password. (1234 default)
- 5. Use the ↑↓ arrow keys to highlight desired option (Last, By Transaction # or By Card Number) and press Ok.
- 6. Transaction receipt prints.

CALL ME FEATURE (MUST BE ENABLED)

- 1. Press the F1 key.
- Use the ↑↓ arrow keys to highlight Managed Services and press Ok.
- 3. Use the $\uparrow \downarrow$ arrow keys to highlight **Call Me** and press **Ok**.
- 4. The terminal sends notification to the help desk and you will receive a call back from a representative with assistance.



EDIT TIPS BY TRANSACTION NUMBER

- 1. Press F1 to access the Services menu.
- Use the ↑↓ arrow keys to highlight Favorites and press Ok.
- Use the ↑↓ arrow keys to highlight Edit Tip and press Ok.
- 4. If prompted, enter Manager Password. (1234 default)
- Use the ↑↓ arrow keys to select By Transaction # and press Ok.
- 6. Transaction amount appears, enter **Tip Amount** and press **Ok**.
- 7. If prompted, confirm the **Tip Amount** by pressing **F2** (YES) or **F4** (CANCEL). *Conditional on the terminal's configuration.*
- 8. Repeat steps 5 and 6 as needed.
- 9. Press the key 🗙 after all desired tips have been adjusted.



TURN SERVER PROMPT ON/OFF

- 1. Press F1 to access the Services menu.
- 2. Use the $\uparrow \downarrow$ arrow keys to highlight **Core** and press **Ok**.
- 3. Use the ↑↓ arrow keys to highlight **Applications** and press **Ok**.
- Use the ↑↓ arrow keys to highlight CREDIT/DEBIT/EBT and press Ok.
- 5. Use the $\uparrow \downarrow$ arrow keys to highlight **Setup** and press **Ok**.
- 6. If prompted, enter Manager Password. (1234 default)
- 7. Use the ↑↓ arrow keys to highlight **Trans Prompts** and press **Ok**.

- 8. Press Ok to select Clerks.
- 9. Press Ok to select Prompt.
- Use the ↑↓ arrow keys to highlight desired option and press Ok.
- 11. To return to the home screen press the **X** key 3 times.

SETTLE DAILY BATCH

- 1. Press F1 to access the Services menu.
- Use the ↑↓ arrow keys to highlight Settlement and press Ok.
- Use the ↑↓ arrow keys to highlight Settle Daily Batch and press Ok.
- 4. If prompted, enter Manager Password. (1234 default)
- 5. Terminal communicates with the host.
- 6. Settlement Report prints.

PRINTING REPORTS

- 1. Press F1 to access the Services menu.
- Use the [↑]↓ arrow keys to highlight **Reports** and press Ok.
- 3. Use the ↑↓ arrow keys to highlight desired report type (Daily Report or Summary Report) and press Ok.
- 4. If prompted, enter Manager Password. (1234 default)
- 5. Report prints.

POWER CYCLE TERMINAL

1. Press and hold the key on the keyboard and release once terminal starts to reboot.

WIRELESS ICONS

Wi-Fi icon will blink when not connected. It will remain static when connected successfully.



