

Rethinking Transactions.

USER MANUAL – ALL TERMINAL PRODUCTS



#### **ABOUT THIS MANUAL**

This manual provides basic instructions for user of Dejavoo Systems terminal products. It is suggested that you read through this document to assist you in getting the full value of using the features provided by your Dejavoo Systems product. Should you need to download additional copies of this manual you can do so on our website, <a href="http://www.dejavoosystems.com">www.dejavoosystems.com</a>, or by emailing <a href="https://www.dejavoosystems.com">support@dejavoosystems.com</a>.

#### **DOCUMENT CONVENTIONS**

The following symbols were used throughout this manual allowing the reader to easily identify instructions, explanations and examples of the features found in the Dejavoo Systems terminal application.



When you see this symbol it represents an explanation or a definition of the feature or option you are reading about. Information is provided to assist the user when using the many features and options provided by Dejavoo Systems software.



When you see this symbol it represents important additional information such as an example of how the feature can be used, an important tip for using the feature or an important note to be brought to your attention.

#### DEFAULT PASSWORD



The terminal's factory default password is **1 2 3 4**. This password can be customized either through programming or manually at the terminal level. For more information on how to customize the terminal's security password at the terminal level see page 82 for instructions.

#### **DEJAVOO MENUS**



There are multiple menu's that reside in the Dejavoo Systems software the exact number depends primarily on how many applications are being run in the terminal. Please see definitions below:

Core Menu	In this menu you will find features settings that are Global to the terminal, used by all applications. Some examples of Core Menu items are: Adjusting the terminal's Contrast, Setting the terminal's time and date, Printing reports for all applications running in the terminal, etc.
Application Menu	For detailed instructions of Core Menu options see page 75. From the Core menu you can navigate to the different host Application Menu's, for example you can access the Credit/Debit menu where you will find options such as: Transaction Prompts, Value Added Server, and printing Reports only for Credit/Debit transactions, etc. For detailed instructions on Host Application options see page 102.

#### **IDENTIFYING WHICH DEJAVOO PRODUCT YOU HAVE**



In this manual you will see instructions and step/action guides for both the Dejvoo V SERIES line of terminal products and Dejavoo Z SERIES terminal products. Use the chart below to identify which of the instructions to follow for the terminal you are working with.

	The models in this line of products includes: V5, V8, V9, V5+, V8+, V9+ You can identify if your terminal model is part of the V Series by the following:
	- The model number printed on the display will begin with a "V"
V SERIES	- Turn your terminal over; the label will identify VEGA and the model of that specific terminal. le: VEGA5000
	- There are 6 Navigation Keys under the display, an F1, F2, F3, F4, an up arrow and a down arrow.
	-
	The models in this line of products includes: Z3, Z6, Z8, Z9, Z11 You can identify if your terminal model is part of the V Series by the following:
	- The model number printed on the display will begin with a "Z"
Z SERIES	- Turn your terminal over; the label will identify VEGA and the model of that specific terminal. Ie: VEGA3000
	<ul> <li>There are 6 Navigation Keys under the display, an F1, F2, F3,</li> <li>F4, an up arrow and a down arrow.</li> </ul>

## **Dejavoo Keypad Layouts**

All Dejavoo terminals have a number of keys in common. These keys are the same and perform the same function regardless of the Dejavoo model. Other keys are unique to either one model or a series of models.

#### **Common Keys**

Key	FUNCTION
1-0 Number Keys	<ul> <li>Enter amounts, account numbers, dates and such.</li> <li>Alphanumeric entry – multitap to access the alpha characters.</li> </ul>
Green OK	<ul><li>From the idle prompt is used to access the Main Menu</li><li>Functions as the OK key.</li></ul>
Red X	<ul><li>Cancels a transaction</li><li>Exits menu options to return to idle prompt</li></ul>
Yellow ←	<ul><li>Back space to clear data fields</li><li>Back out of menu options one level at a time</li></ul>
↑ Arrow	<ul><li>Navigate up through the menu options</li><li>Change transaction types</li></ul>
+ Arrow	<ul><li>Navigate down through the menu options</li><li>Change transaction types</li></ul>

#### WHAT TO EXPECT IN THIS MANUAL - NON TOUCHSCREEN VS TOUCHSCREEN

This manual will provide explanations, important notations, and step/action charts to guide you through the performance of the V LINE family of terminals and the Z LINE family of terminals which consist of NON Touchscreen as well as Touchscreen models. However, it's important to note that the display examples will reflect that of the Z11 touch screen.

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**IMPORTANT NOTE:** SCREEN DISPLAY EXAMPLES IN THIS MANUAL MAY DIFFER THAN YOUR MODEL, THE EXAMPLES USED FOR THIS DOCUMENT DEPICT THAT OF THE Z11 TOUCHSCREEN TERMINAL.

#### **ON SCREEN HELP FEATURE**



At any time during a transaction or within any Dejavoo menu the user may press the "•" Key on the bottom right side of the V & Z Series terminal keypad to access the on screen help feature. This feature will provide information on the feature itself as well as next step directions. See the examples provided below for guidance.



Example #1: The merchant is not sure how to change the transaction type from Credit Sale to Credit Return. He/She can press the "•" key to access screen level help and the following help screen will appear on the terminal display. Pressing the green OK key or the red X key will return him/her back to the transaction screen.



Example #2: The merchant is not sure what the "settlement" menu does. He/she highlihghts the settlement menu option and Pressing the "•" key will a

description and next steps associated with that option.





#### WHAT IS THE DEJAVOO "FAVORITES" MENU?



You can designate any menu item from your Dejavoo terminal to be listed in your very own customized terminal menu so you can quickly and easily access the features that matter to you most or as we like to call them – your "**Favorites**" Who better to decide what should be at your fingertips than you?

#### SAVING MENU OPTIONS TO "FAVORITES"



You decide what goes in your "Favorite" Menu. You can select up to 20 menu items that you utilize most often or want quick and easy access to. Creating your customized menu is easy. Use the steps below to create a menu all your own.

Step	Ac	tion	Display
1.	From the idle prompt access pressing the Green OK.	s the menu options by	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
2.	For Non Touch Screen Use the ↑ up and ↓ down arrow keys to locate and highlight the menu option you wish to save as a "Favorite" item. Once highlighted press the arrow ↑ key on the bottom left of the terminals keypad.	For Touch Screen Using the touch of your finger highlight t the menu option you wish to save as a "Favorite" item. Once highlighted press the arrow ↑ key on the bottom left of the terminals keypad.	Favorites Menu         Do you want to add a favorite to this item?         YES       NO
	For Non Touch Screen	For Touch Screen	
3.	Press F2 to select YES Use the ↑ up and ↓ down arrow keys to place favorite in desired order in favorites menu and press OK. *FREE Indicates no favorite in that slot yet	Using the touch of your finger press and select the word YES on the display Using the touch of your finger press and select where you would like your favorite set in the existing favorites menu.	Set your favorite 0: Core Settle Daily Batch 1: Core Daily Report 2: Core Summary Report 3: Void CR/DB Trans 4: Reprint CR/DB Rcpt

#### SAVING MENU OPTIONS TO "FAVORITES"



#### **MANAGING "FAVORITES"**



From time to time it may become necessary for the user to manage the favorites they previously set up. This too can be done from the terminal level. The following options are provided to Manage the terminal's Favorites Menu:

■ List ■ Delete ■ Add All Apps ■ Print

Step	Ac	ction	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	From the idle prompt access the Core menu options by pressing the Green OK key .	From the idle prompt access the Core menu options by pressing the Green OK key .	<u>Credit</u> I <u>SALE</u> Enter Amount ↓ ↓ ↓

# MANAGING "FAVORITES", CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	From the Core Menu use the arrow keys to scroll down and highlight UTILITY. Then press the Green OK Key. *Input password if prompted, default password is 1234	From the Core Menu use your fingertip to tap the UTILITY menu option on the terminal display. *Input password if prompted, default password is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
3.	From the Utility Menu Press the	From the Utility Menu Use your fingertip to tap the FAVORITES menu option on the terminal display	UtilitySettings ->Software Dowload ->Communications ->Favorites ->Security ->
4.	Use the up ▲ and down   arrow keys to highlight the desired option. Then press the green OK key to select.	Use your fingertip to tap the desired option on the terminal display	<u>Favorites</u> List Delete Add All Apps Print
5.	The terminal initiates the req	uested action. 👓	·

## **CALL ME FEATURE**

Have a technical support representative call you when you need assistance – simply press the "CALL ME" button from your Dejavoo terminal and a representative will contact you shortly. Use the following steps to initiate the CALL ME feature.

\* Note: This must be an active service in your terminal prior to using this features.



#### **TRANSACTIONS**

#### **SALE TRANSACTIONS**

This section describes the steps necessary to complete a Credit or Debit card sale. Please note that if additional transaction prompts are enabled they will present themselves in the flow of the transaction, for example: If Clerk ID is enabled then you will also be prompted to enter the Clerk ID during the transaction. Sale transactions demonstrated in this section are the following:

- EMV Credit Sale
- Credit AVS
- Credit with Card Code Debit Sale
- Credit Manual Entry

■ Credit Swiped

- Cash Sale
- Multi-Merchant Sale

\*Note: When Signature Capture is Enabled Will be Prompted for Signature on the Screen.

# CREDIT CARD SALE - EMV CHIP CARD (SIGNATURE)



Use the chart below to process a credit sale when the credit card is swiped at the point of sale.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Sizeriti     Sizeriti       Credit     Sale       Enter Amount
2.	Insert EMV Chip Card	Insert EMV Chip Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Press YES to confirm sale amount	Press F2 for YES to confirm sale amount	Confirm         Sale       MASTERCARD         Total: \$5.00?
4.	The terminal communicates Terminal flashes Host respo Declined) and prints Sales R	nse (ie: Approved or	Approved
5.	Terminal returns to the idle	e prompt. 🚥	

## CREDIT CARD SALE - SWIPED



Use the chart below to process a credit sale when the credit card is swiped at the point of sale.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit     I     SALE       Enter Amount
2.	Swipe Card	Swipe Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	The terminal communicates Terminal flashes Host respo Declined) and prints Sales R	nse (ie: Approved or	Approved
4.	Terminal returns to the idle	e prompt. 🚥	L

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#### CREDIT CARD SALE – MANUAL ENTRY



Use the chart below to process a credit sale when the credit card number and expiration date are manually entered at the point of sale using the terminal's key pad.

<u>Tip:</u> It is always a best practice to swipe the credit card through the terminals card reader. Manual entry of a card number should be done only when necessary.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit     I     SALE       Enter Amount
2.	Manually Enter Card Number from front of Card and press OK	Manually Enter Card Number from front of Card and press OK	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	EXP DATE [MMYY] 00/00
4.	Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Is Card Present?
5.	The terminal communicates Terminal flashes Host respo Declined) and prints Sales R	nse (ie: Approved or	Approved
6.	Terminal returns to the idle	e prompt. 🚥	

# CREDIT CARD SALE - AVS & CARD CODE (CVV, CVC, CID)

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Use the chart below to process a credit sale when AVS options have been enabled. The following instructions depict AVS settings of Manual Entry when Card is NOT Present. Please note that AVS prompts during a transaction will vary depending on individual configuration. To learn more about setting AVS options and configurations, see page 153.



<u>**Tip:**</u> It is recommended you check with your merchant bank prior to changing AVS settings in your terminal.

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When the Card Code option is enabled the terminal will prompt during the transaction for the three digit code on the back of the card or the four digit code on the front of the card for American Express & Discover cards.

Please note Card Code needs to be enabled in the Set Up Menu for Credit/Debit. To learn more about Card Code options and configurations, see page 150.



- Swiping VISA prompts for a CVV2 code, 3 digits found on the back of the card.
- Swiping MasterCard prompts for CVC2 code, 3 digits found on the back of the card.
- Amex & Discover prompts for CID code, 4 digits found on front of the card.

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	5/28/15 23:56
1.	Input the SALE AMOUNT and press OK	Input the SALE AMOUNT and press OK	Credit     I     SALE       Enter Amount
2.	Manually Enter Card Number from front of Card and press OK	Manually Enter Card Number from front of Card and press OK	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK	EXP DATE [MMYY] 00/00

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# CREDIT CARD SALE – AVS & CARD CODE (CVV, CVC, CID)

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present.	Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present.	Is Card Present? YES I <u>NO</u>
5.	Terminal displays "ENTER CVC2" Input Security Card Code from the Back of the Card and press OK. *Note: Code is three (3) Digits on back of MC or Visa found in signature line. Code is four (4) Digits on front right of American Express found above card number	Terminal displays "ENTER CVC2" Input Security Card Code from the Back of the Card and press OK. *Note: Code is three (3) Digits on back of MC or Visa found in signature line. Code is four (4) Digits on front right of American Express found above card number	ENTER CVC2
6.	Terminal displays "ENTER ZIP CODE" Using the keypad input the cardholder's zip code and press OK.	Terminal displays "ENTER ZIP CODE" Using the keypad input the cardholder's zip code and press OK.	ENTER ZIP CODE
7.	Terminal displays "ENTER ADDRESS" Using the keypad input the numeric part of the cardholder's address only and press OK	Terminal displays "ENTER ADDRESS" Using the keypad input the numeric part of the cardholder's address only and press OK	ENTER ADDRESS
8.	The terminal communicates Terminal flashes Host respon Declined) and prints Sales R	nse (ie: Approved or	Approved
9.	Terminal returns to the idle p	prompt. 👓	

## **RETAIL RECEIPT – CREDIT SALE**

#### MERCHANT'S COPY

A	ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888		
B C D	04/07/07 Trans #:1 Invoice #:	09:00 Batch #:1 105	
E	Clerk #:	4	
F	SA	LE	
G	Acct: ****	*******5555	
H	Type:	MASTERCARD	
I	Entry:	Card Swiped	
J	AMOUNT:	AMOUNT: \$164.38	
KL	Resp: Code:	Approved 123456	
м	(Disclaimer here)		
N	x		
0	Custome	er Name	
P	MERCHANT COPY		

Line	Definition
А	Merchant Header 5 lines, 24 characters per line.
В	Date & Time of transaction.
С	Transaction # and Batch #
D	Invoice Number
Е	Clerk #
F	Transaction Type, i.e.: Sale, Refund, Void, etc.
G	Card Number.
Н	Card Type Identification.
Ι	Method of Card Entry (le. Manual, Swiped, etc.)
J	Amount of transaction
К	Response from Host.
L	Approval Code from Host
М	Credit Disclaimer
Ν	Signature Line
0	Customer's Name from Track 1 of Card
Р	Identifies this is the Merchant's Copy.

# RETAIL RECEIPT - CREDIT SALE, CONTINUED

CUSTOMER 'S COPY

A	ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888		
в	04/07/07	09:00	
C	Trans #:1	Batch #:1	
D	SALE		
E F	VISA *********5555 Card Swiped		
G H	Resp: Approved Code: 123456		
I	AMOUNT	\$164.38	
J	Refunds accepted with receipt www.abcstore.com		
к	CUSTOMER COPY		

Line	Definition	
A	Merchant Header 5 lines, 24 characters per line.	
В	Date & Time of transaction.	
С	Transaction # and Batch #	
D	Transaction Type, i.e.: Sale, Refund, Void,etc.	
Е	Card Type & Truncated Card Number.	
F	Entry Method, i.e: Swiped or Manual	
G	Host Response, i.e.: Approved, Declined, etc.	
Η	Host Authorization Code	
Ι	Dollar Amount of the transaction	
J	Merchant Trailer up to 5 lines, 24 characters per line.	
К	Identifies this is the Customer's Copy.	

## TICKET ONLY SALE



This transaction is used when an Authorization Number has already been obtained via Authorize only transaction or through voice authorization.



**For Example:** To rent a canoe at Lake Cawanna there is a \$75.00 deposit at the time of the rental. The merchant processes an Auth Only transaction for the \$75.00, receiving an authorization code for the funds but not actually charging the credit card. The merchant charges the credit card when the canoe is brought back by processing a **TICKET ONLY** sale using the authorization number he/she previously obtained.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	From the idle prompt press the yellow back arrow button. Using the up and down arrows highlight ticket and press OK. Inpute the TICKET AMOUNT and press OK *If prompted input password, default is 1234	From the idle prompt use your fingertip to tap the word SALE then tap the word TICKET Input the TICKET AMOUNT and press OK <i>*If prompted input password,</i> <i>default is 1234</i>	5/28/15     23:56       Credit     I     SALE       Enter Amount       Image: Constraint of the second
2.	The terminal displays "AUTH CODE" Input the Authorization code previously obtained for this transaction and press OK	The terminal displays "AUTH CODE" Input the Authorization code previously obtained for this transaction and press OK	AUTH CODE
3.	Tap (contactless only), Inse Card Number	ert Swipe or Manually Enter	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00

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## TICKET ONLY SALE, CONTINUED

Step	Action	Display
4.	The terminal flashes the host response and prints sales receipt.	Approved
5.	Terminal returns to the idle prompt.	

#### **RECEIPT EXAMPLE – TICKET ONLY**

MERCHANT COPY

ABC STORE
4534 Any Street
Somewhere, NY 111111
(555)-777-8888

04/07/07	09:00
Trans #:1	Batch #:1
Invoice #:	105
Clerk #:	4
TICK	ET

\_\_\_\_\_

Acct:	**************55555
Type:	VISA
Entry:	Card Swiped

AMOUNT: \$164.38

POST AUTH Code: 123456

(Disclaimer here)

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Customer Name

MERCHANT COPY

#### CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888			
04/07/07	09:00		
Trans #:1	Batch #:1		
Invoice #:	105		
Clerk #:	4		
TI	CKET		
Acct: *********5555 Type: VISA Entry: Card Swiped			
AMOUNT:	\$164.38		
POST AUTH Code: 123456			
Refunds accepted with receipt www.abcstore.com			
CUSTOMER COPY			



Note: With a TICKET ONLY sale the authorization code shown on the receipt will be the authorization number previously obtained and used during the TICKET ONLY transaction.

## Multi-Merchant Credit SALE - SWIPED



Use the chart below to process a sale when there is more than one Merchant (MID) using the same Dejavoo terminal device for payment processing.

Step	Action		Display
1.	Input the merchants assigned number or press 0 to list all merchants processing in the terminal.		5/28/15         23:56           Input Merchant # (Press 0 to List)         Input Merchant #
	NON TOUCH SCREEN	TOUCH SCREEN	Select Merchant
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Input the SALE AMOUNT and press OK		5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
4.	Tap (contactless only), Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	The terminal flashes the host response and prints sales receipt.		Approved
6.	Terminal returns to the idle prompt.		

## Multi-Merchant Credit SALE – MANUAL ENTRY



Use the chart below to process a credit sale when there is more than one Merchant ID (MID) using the same credit card terminal and the credit card number and expiration date are manually entered at the point of sale using the terminal's key pad.



<u>**Tip:**</u> It is always a best practice to swipe the credit card through the terminals card reader. Manual entry of a card number should be done only when necessary.

Step	Action		Display
1.	Input the merchants assigned number or press 0 to list all merchants processing in the terminal.		5/28/15         23:56           Input Merchant # (Press 0 to List)         Input Merchant #
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.		<u>Select Merchant</u> Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Input the SALE AMOUNT and press OK		5/28/15     23:56       Credit     I     SALE       Enter Amount       Enter Amount
4.	Manually Enter Card Number from front of Card and press OK		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK		EXP DATE [MMYY] 00/00

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# Multi-Merchant Credit SALE – MANUAL ENTRY, CONTINUED

Step	Action		Display
6.	NON TOUCH SCREEN Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	TOUCH SCREEN Use your fingertip to tap YES if card is present or User your fingertip to tap NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	Is Card Present? <u>YES   NO</u>
7.	The terminal flashes the host response and prints sales receipt.		Approved
8.	Terminal returns to the idle prompt. 5		

## RETAIL RECEIPT – MULTI-MERCHANT

#### MERCHANT COPY

Nails by Lisa 4534 Any Street Somewhere, NY 111111 (555)-777-8888		Nails by Lisa 4534 Any Street Somewhere, NY 111111 (555)-777-8888	
02/07/13	09:00	02/07/13	09:00
Trans #:1	Batch #:1	Trans #:1	Batch #:1
Merchant #:	1	Merchant #:	1
Merchant Name:	Nails by Kate	Merchant Name:	Nails by Kate
SA	LE	SAL	E
Acct:	**********55555	Acct:	************
Type:	MASTERCARD	Type:	MASTERCARD
Entry:	Card Swiped	Entry:	Card Swiped
AMOUNT: \$164.38		AMOUNT:	\$164.38
Resp:	Approved	Resp:	Approved
Code:	123456	Code:	123456
(Disclain	ner here)		
		CUSTOME	R COPY
X		00	
Custom	er Name		
MERCHA	NT COPY		

#### CUSTOMER COPY

#### DEBIT CARD SALE



Use the chart below to process a Debit Card sale. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant and you MUST have either a PIN encrypted keypad on your Dejavoo terminal or a PIN Encrypted external PIN Pad.

Step	Action NON TOUCH SCREEN TOUCH SCREEN		Display
1.	Press the down arrow button to change the payment type to DEBIT Input the SALE AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list. Input SALE AMOUNT and press OK	5/28/15     23:56       DEBIT     I       SALE       Enter Amount       Enter Amount
2.	Swipe or Insert Debit Card.		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN
4.	The terminal flashes the host response and prints sales receipt.		Approved
5.	The terminal returns to the idle prompt.		

# **RETAIL RECEIPT – DEBIT SALE**

MERCHANT COPY		
ABC	STORE	
	ny Street	
	e, NY 111111	
(555)-7	777-8888	
04/07/07	09:00	
Trans #:1	Batch #:1	
Invoice #:	105	
Clerk #:	4	
SA	LE	
Acct: ****	*******5555	
Type:	Debit	
Entry:	Card Swiped	
Resp: Approv Code: 12345	ved 66	
TRANS AMO		
CASH BACK:	\$15.00	
TOTAL AMO	UNT: \$55.38	
MERCH	ANT COPY	

#### CUSTOMER COPY

ABC	STORE
4534 A	ny Street
Somewhere	e, NY 111111
	77-8888
04/07/07	09:00
Trans #:1	Batch #:1
Invoice #:	105
Clerk #:	4

#### SALE

Acct:	**********55555		
Type:	Debit		
Entry:	Card Swiped		

Resp: Approved Code: 123456

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TRANS AMOUNT: \$40.38 CASH BACK: \$15.00

TOTAL AMOUNT: \$55.38

#### Refunds accepted with receipt www.abcstore.com

CUSTOMER COPY

#### MULTI-MERCHANT DEBIT CARD SALE



Use the chart below to process a Debit Card sale. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Act	tion	Display
1.		d number or press 0 to list all sing in the terminal.	5/28/15         23:56           Input Merchant # (Press 0 to List)         Input Merchant #
2.	NON TOUCH SCREEN Use the up and down arrow to highlight the desired merchant to process the sale for.	TOUCH SCREEN Use your fingertip to tap the desired merchant to process the sale for.	Select Merchant Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	NON TOUCH SCREEN Press the down arrow button to change the payment type to DEBIT Input the SALE AMOUNT and press OK	TOUCH SCREEN Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list. Input SALE AMOUNT and press OK	5/28/1523:56DebitISALEEnter AmountImage: Second
4.	Swipe or Insert Debit Card.		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN

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## MULTI-MERCHANT DEBIT CARD SALE , CONTINUED

Step	Action	Display
6.	The terminal flashes the host response and prints sales receipt.	Approved
7.	The terminal returns to the idle prompt. 🚥	

#### CASH SALE



Use the chart below to record a cash sale in your Dejavoo payment terminal. It is important to note that cash transactions do not communicate with your processing bank. They are recorded in your terminal for your reporting purposes.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
	Press the down arrow button to change the	Use your fingertip to Tap the word CREDIT then	5/28/15         23:56           Cash         I         SALE
1.	payment type to CASH Input the SALE AMOUNT and press OK	Tap the word CASH in the menu list. Input SALE AMOUNT and press OK	Enter Amount
2.	The terminal prints the cas	h receipts and returns to the	idle prompt. 🚥

#### **RECEIPT EXAMPLE – CASH SALE**

**MERCHANT COPY** 

**CUSTOMER COPY** 

4534 Ar Somewhere	STORE ny Street , NY 111111
(555)-/	77-8888
04/07/07	09:00
Trans #:1	Batch #:1
Invoice #:	105
Clerk #:	4
SA	LE
Type:	Cash
Entry:	Manual
AMOUNT:	\$55.38
Resp:	Approved
Code:	×

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 09:00

04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clock #: 4 Clerk #: 4

#### SALE

Type: Cash Entry: Manual

AMOUNT: \$55.38

Resp: Approved Code:

x

#### CUSTOMER COPY

#### **RETAIL WITH TIP TRANSACTIONS**



Retail with tip transactions are designed for those merchants that accept gratuity but are assigned retail MCC codes. For example: Taxi, Car Service, Salon, Maintenance, etc. It is required for retail transactions with tip that both the transaction amount and the tip amount are authorized as one amount during the original sale, unlike the pre-auth and post-auth of a restaurant tip transaction. Retail tips cannot be added at a later time.

To accomplish this we use a process that includes a PRESALE TICKET, which has only sale amount information on it. The presale ticket will allow the merchant to hand their customers a receipt showing the amount of the transaction along with a tip line. The customer can then fill out the tip line, the total line and hand the receipt and their credit card back to the merchant for payment. This allows the merchant to swipe the card, enter the amount of the transaction as well as the tip amount when prompted during the transaction. Use of this feature is optional, you do not have to print a presale ticket for retail with tip, it simply eliminates having to ask the customer if he/she will be leaving a tip on the card during the transaction.

#### Transaction types that allow retail with tip are the following:

- Swiped Credit
- Manual Credit
- AVS Credit
- CVV2 Credit
   Debit Sale



**For Example:** The customer gets a haircut at the local barber shop. When finished the merchant (the barber) prints out a presale ticket for \$20.00 which is the dollar amount due to for the haircut and hands it to the customer. The customer writes down another \$5.00 on the tip line and writes \$25.00 on the total line then hands it back to the barber with his credit card. When the barber completes the sale he is prompted to enter the amount which is \$20.00 and then prompted to enter the tip amount which he now knows from the Presale Ticket is \$5.00 (he doesn't have to ask the customer if he's leaving a tip).

## **PRESALE TICKET**



Use the chart below to enable the Inline Tip function. This will allow you to access the Presale Ticket feature.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
	Press F3 to access the terminals Favorites Menu	Use your fingertip to Tap the STAR icon on the	5/28/15 23:
1.	Use the up and down arrow to highlight PRESALE TICKET and press OK.	bottom of the display to access favorites. Use your fingertip to Tap PRESALE TICKET	PRESALE Enter Amount
	Input SALE AMOUNT and press OK	Input SALE AMOUNT and press OK	
<u>)</u>	The presale ticket prints. their method of payment.	-	presale ticket and return to cas

### **RETAIL RECEIPT – PRESALE TICKET**

ABC S 4534 An Somewhere, (555)-77	y Street NY 111111
04/07/07	09:00
PRESAL	E TICKET
AMOUNT:	\$40.38
TIP AMOUNT	: \$
TOTAL:	\$
Please Comple With Your	



\*\* <u>Important</u> \*\* Note: This is NOT a sale. A sale transaction will need to be completed after the presale ticket with the cardholder's card.

#### **RETAIL W/TIP TRANSACTIONS**

# 1

Use the charts in this section to process RETAIL Credit card and Debit card sale transactions with a tip. For documentation purposes the steps provided include the transaction prompt for entering CLERK ID, but it should be noted that this and other prompts are configurable in the terminals SET UP (Transaction Prompts) menu and are optional. Retail with tip can be enabled and disabled in the terminal menu.

This document includes the following retail with tip transactions:

- Credit Swiped
- Credit Manual Entry

Credit AVS

Debit Sale

Credit CVV2

Credit With Tip – Swiped (and clerk ID Prompt)

Step		Action	Display
1.	Input the CLERK ID and press OK		5/28/15       23:56         Credit       I       SALE         ENTER CLERK ID       ID         Image: Clerk in the second se
2.	Input Sale Amount and Press OK		SALE Enter Amount 0.00 PREV CREDIT NEXT
3.	Tap (contactless only), Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	lf Presale Ticket was used Presale Ticket was <u>NOT</u> used No tip is being left on the card	ThenInput the tip amount from the presale ticket then Press OK.Input the tip amount requested by customer then Press OK.Press OK to bypass the tip amount.	TIP Enter Amount 0.00

Continued on next page

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# CREDIT WITH TIP – SWIPED (AND CLERK ID PROMPT), CONTINUED

Step	Action	Display
5.	The terminal flashes the host response and prints sales receipt.	Approved
6.	The terminal returns to the idle prompt. 🚥	·

#### **RETAIL RECEIPT – RETAIL WITH TIP**

MERCHANT COPY	CUSTOMER COPY	
ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888	ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888	
04/07/07 09:00	04/07/07 09:00	
Trans #:1 Batch #:1	Trans #:1 Batch #:1	
Invoice #: 105	Invoice #: 105	
Clerk #: 4	Clerk #: 4	
SALE	SALE	
Acct: *******5555	Acct: *********5555	
Type: MASTERCARD	Type: MASTERCARD	
Entry: Card Swiped	Entry: Card Swiped	
TRANS AMOUNT: \$40.38	TRANS AMOUNT: \$40.38	
TIP AMOUNT: \$15.00	TIP AMOUNT: \$15.00	
TOTAL AMOUNT: 55.38	TOTAL AMOUNT: \$55.38	
	Resp: Approved	
Resp: Approved Code: 123456	Code: 123456	
(Disclaimer here)	Refunds accepted with receipt	
	in a best of circum	
x	CUSTOMER COPY	
Customer Name		
MERCHANT COPY	0	

#### CREDIT W/TIP – MANUALLY ENTERED



Use the chart below to process a credit Retail with Tip sale when the credit card number and expiration date are manually entered at the point of sale using the terminal's key pad.

<u>**Tip:**</u> It is always a best practice to swipe the credit card through the terminals card reader. Manual entry of a card number should be done only when necessary.

Step	Action		Display	
1.	Input the SALE AMOUNT and press OK		5/28/15	23:56 SALE nount
2.	Manually Enter Card Number		Tap, Insert, Enter C Sale: \$	ard #
3.	Terminal Displays "EXP DATE [MMYY]" Input the expiration date from the front of the card and Press OK		EXP DATE	[MMYY] 00/00
4.	NON TOUCH SCREEN Press F2 to indicate YES if card is present or Press F4 to indicate NO if card is not present. *Note: If Card is not present follow the prompts to enter AVS and Card Code security information.	TOUCH SCREENUse your fingertip to tapYES if card is present orUser your fingertip to tap NOif card is not present.*Note: If Card is not presentfollow the prompts to enterAVS and Card Code securityinformation.	Is Card I <u>YES</u> I	Present? <u>NO</u>

Continued on next page

# **CREDIT W/TIP – MANUALLY ENTERED, CONTINUED**

Step		Action	Display	
	lf	Then		
5.	Presale Ticket was used	Input the tip amount from the presale ticket then Press OK.	TIP Enter Amount	
	Presale Ticket was <u>NOT</u> used	Input the tip amount requested by customer then Press OK.	0.00	
	No tip is being left on the card	Press OK to bypass the tip amount.		
6.	The terminal flashes the host response and prints sales receipt.		Approved	
7.	The terminal returns to the idle prompt.			

### DEBIT W/TIP - SALE



Use the chart below to process a retail with tip Debit Card sale. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	tep Action		Display	
	NON TOUCH SCREEN	TOUCH SCREEN		
1.	Press the down arrow button to change the payment type to DEBIT Input the SALE AMOUNT	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list.	5/28/15         23:56           Debit         I         SALE           Enter Amount         Image: Comparison of the second secon	
	and press OK	Input SALE AMOUNT and press OK		
2.	Swipe or Insert Debit Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00	
	lf	Then		
	Presale Ticket was used	Input the tip amount from the presale ticket then Press OK.	TIP	
3.	Presale Ticket was <u>NOT</u> used	Input the tip amount requested by customer then Press OK.	Enter Amount 0.00	
	No tip is being left on the card	Press OK to bypass the tip amount.		
4.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN	
5.	The terminal flashes the sales receipt.	host response and prints	Approved	
6.	The terminal returns to t	he idle prompt. 🚥		

#### **CREDIT CARD RETURN – EMV CHIP CARD**



A Credit Card RETURN is the reversal of an approved and settled transaction which will post a credit amount to the customer's credit card. Traditionally a RETURN is processed when the original transaction has already been settled, when the original transaction still resides in the current batch and has not been settled, a VOID may be processed instead to nullify the charge. Use the steps below to complete a RETURN transaction.



**For Example:** The customer made a purchase last week and came in today to return the item for credit. The original purchase has already been settled in a previous batch so I processed a RETURN to post the refund back to her credit card.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the Yellow backspace key, highlight RETURN and press OK.	Using your fingertip Tap the word Sale on the display then tap the word RETURN in the list of options.	5/28/1523:56CreditIRETURNEnterAmount
	Input the RETURN amount and press OK	Input RETURN Amount and Press OK	
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	If the amount shown is correct press the <b>F2</b> Key to confirm if it is not correct press the <b>F4</b> Key and re-enter the amount. * If prompted input password, default is 1234	If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm, if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount * If prompted input password, default is 1234	RETURN       Amount: \$-5.00       OK     I       CANCEL
3.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Press YES to confirm Return amount	Press F2 for YES to confirm Return amount	Confirm         Return       MASTERCARD         Total: \$5.00?
5.		idle prompt. 🕯	1

#### **CREDIT CARD RETURN - SWIPED**



A Credit Card RETURN is the reversal of an approved and settled transaction which will post a credit amount to the customer's credit card. Traditionally a RETURN is processed when the original transaction has already been settled, when the original transaction still resides in the current batch and has not been settled, a VOID may be processed instead to nullify the charge. Use the steps below to complete a RETURN transaction.



**For Example:** The customer made a purchase last week and came in today to return the item for credit. The original purchase has already been settled in a previous batch so I processed a RETURN to post the refund back to her credit card.

Step	o Action		Display	
	NON TOUCH SCREEN	TOUCH SCREEN		
6.	Press the Yellow backspace key, highlight RETURN and press OK. Input the RETURN amount	Using your fingertip Tap the word Sale on the display then tap the word RETURN in the list of options. Input RETURN Amount and	5/28/15         23:56           Credit         I         RETURN           Enter         Amount	
	and press OK	Press OK		
	NON TOUCH SCREEN	TOUCH SCREEN	RETURN	
7.	If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and re-enter the amount. * If prompted input password, default is 1234	If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm, if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount * If prompted input password, default is 1234	Amount: \$-5.00	
8.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00	
9.	The terminal flashes the host response and prints return receipt.		Approved	
10.	The terminal returns to the	idle prompt. 🕯		

# **RETAIL RECEIPT – CREDIT RETURN**

MERCHANT COPY	ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888	
ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888		
04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4	04/07/07 09:00 Trans #:1 Batch #:1 Invoice #: 105 Clerk #: 4	
RETURN	RETURN	
Acct: *********5555 Type: VISA Entry: Card Swiped	Acct: *********5555 Type: VISA Entry: Card Swiped	
RETURN AMOUNT: \$164.38	RETURN AMOUNT: \$164.38	
Resp: Approved Code: 123456	Resp: Approved Code: 123456	
(Disclaimer here)	Refunds accepted with receipt www.abcstore.com	
Customer Name	CUSTOMER COPY	
### DEBIT CARD RETURN

i

Use the steps below to complete a Debit Card Return. Debit Cards cannot be manually entered and must be swiped at point of sale. You must be subscribed to a Debit Host and PED is required.



<u>Tip</u>: A debit card sale cannot be VOIDED; to refund a debit sale transaction you must process a RETURN to the debit card.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
	Press the down arrow button to change the payment type to DEBIT	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list.	5/28/15     23:56       Debit     I     RETURN
1.	Press the Yellow backspace key to change the transaction type to RETURN	Use your fingertip to Tap the word SALE then Tap the word RETURN	Enter Amount
	Input the RETURN AMOUNT and press OK	Input RETURN AMOUNT and press OK	
2.	NON TOUCH SCREEN If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and re-enter the amount. * If prompted input password, default is 1234	<b>TOUCH SCREEN</b> If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm, if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount * If prompted input password, default is 1234	RETURN     Amount: \$-5.00     OK   CANCEL
3.	Swipe or insert Debit Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: - \$5.00 ENTER PIN

# DEBIT CARD RETURN, CONTINUED

Step	Action	Display
5.	The terminal flashes the host response and prints return receipt.	Approved
6.	The terminal returns to the idle prompt. 🚥	

#### **MULTI-MERCHANT CREDIT RETURN**



Use the chart below to process a Credit Card sale when there are multiple merchant IDs (MIDs) in the same terminal. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Action		Display
1.	Input the merchants assigned number or press 0 to list all merchants processing in the terminal.		5/28/15     23:56       Input Merchant # (Press 0 to List)     Input Merchant #
2.	NON TOUCH SCREEN Use the up and down arrow to highlight the desired merchant to process the sale for.	<b>TOUCH SCREEN</b> Use your fingertip to tap the desired merchant to process the sale for.	<u>Select Merchant</u> Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	NON TOUCH SCREEN Press the Yellow backspace key to change the transaction type to RETURN Input the RETURN AMOUNT and press OK	TOUCH SCREEN Use your fingertip to Tap the word SALE then Tap the word RETURN Input RETURN AMOUNT and press OK	5/28/15   23:56     Credit   I   RETURN     Enter Amount   Enter Amount
4.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	The terminal flashes the host response and prints return receipt.		Approved
6.	The terminal returns to the	idle prompt. 🚥	

### **MULTI-MERCHANT DEBIT CARD RETURN**



Use the chart below to process a Debit Card sale when there are multiple merchant IDs (MIDs) in the same terminal. It is important to note that for security and regulations manually entering a debit card is not allowed, debit cards must always be swiped at the point of sale. For a successful transaction you must be a debit card accepting merchant.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to DEBIT Press the Yellow backspace key to change the transaction type to RETURN Input the RETURN AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word DEBIT in the menu list. Use your fingertip to Tap the word SALE then Tap the word RETURN Input RETURN AMOUNT and press OK	5/28/1523:56DebitIRETURNEnter AmountS
2.	Use the up and down arrow to highlight the desired merchant to process the sale for.	Use your fingertip to tap the desired merchant to process the sale for.	<u>Select Merchant</u> Nails by Lisa XYZ Hair Salon PDQ Spa Service
3.	Swipe or Insert Debit Card.		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: - \$5.00 ENTER PIN

# MULTI-MERCHANT DEBIT CARD RETURN, CONTINUED

Step	Action	Display
5.	The terminal flashes the host response and prints return receipt.	Approved
6.	The terminal returns to the idle prompt. 🚥	

#### **RETAIL RECEIPT – DEBIT RETURN**

MERCHANT COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07	09:00
Trans #:1	Batch #:1
Invoice#:	105
Clerk #:	4

#### RETURN

Acct:	**********55555
Type:	Debit
Entry:	Card Swiped

RETURN AMOUNT: \$164.38

Resp: Approved Code: 123456

#### MERCHANT COPY

**CUSTOMER COPY** 

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

09:00	
Batch #:1	
105	
4	

#### RETURN

Acct:	**********55555
Type:	Debit
Entry:	Card Swiped

#### RETURN AMOUNT: \$164.38

Resp: Approved Code: 123456

#### Refunds accepted with receipt www.abcstore.com

#### CUSTOMER COPY

#### CASH RETURN



Use the chart below to record a cash Return in your Dejavoo payment terminal. It is important to note that cash transactions do not communicate with your processing bank. They are recorded in your terminal for your reporting purposes.

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to CASH Press the Yellow Backspace key, highlight RETURN and press OK Input the RETURN AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the word CASH in the menu list. Use your fingertip to Tap the word SALE then Tap the word RETURN Input RETURN AMOUNT and press OK	5/28/15   23:56     Cash   I   RETURN     Enter Amount   Enter Enter     Enter Enter Enter Enter Enter   Enter Enter
2.	The terminal prints the cas	sh receipts and returns to the	e idle prompt. 🚥

### RECEIPT EXAMPLE - CASH RETURN

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888		4534 Ar Somewhere	STORE ny Street , NY 111111 77-8888
04/07/10	09:00	04/07/10	
Trans #:1	Batch #:1	Trans #:1	
Invoice #:	105	Invoice #:	105
Clerk #:	4	Clerk #:	4
RET	URN	RET	URN
Type:	Cash	Type:	Cash
Entry:	Manual	Entry:	Manua
AMOUNT:	\$55.38	AMOUNT:	\$55.38
Resp:	Approved	Resp:	Approved
Code:	x	Code:	x
MERCHA	NT COPY	CUSTOM	ER COPY

### AUTHORIZATION (AUTH ONLY)



An Authorization Only transaction is used to verify funds and obtain an approval code. It is important to note that an Authorization Only does NOT CHARGE the customer's credit card however places a hold for the requested amount on the customer's open-to-buy limit. After an "Auth Only" is processed the approval code is used at a later time to perform a Ticket Only sale transaction to charge the account.



**For Example:** To reserve a cabin at Lake Cawanna there is a \$100.00 deposit required at the time of the reservation. The merchant processes an **AUTH ONLY** transaction for the \$100.00, receiving an authorization code to hold the funds. When the customer completes his/her stay the merchant charges the credit card by processing a **TICKET ONLY** sale using the authorization number that was previously obtained.

### AUTH ONLY - (ALLOWED FOR CREDIT ONLY)

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the Yellow backspace key to change the transaction type to AUTH Input the AUTH AMOUNT	Use your fingertip to Tap the word SALE then Tap the word AUTH Input the AUTH AMOUNT	5/28/1523:56CreditIAUTHEnter Amount
	and press OK	and press OK	
2.	Input the Manager Password 1234 and press OK	d if Prompted, the default is	Manager Password
3.	Tap (contactless only), Insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	Press YES to confirm auth amount	Press F2 for YES to auth sale amount	Confirm     Auth     MASTERCARD     Total: \$5.00?
5.	The terminal returns to the idle prompt. 🤓		

#### **RETAIL RECEIPT – AUTHORIZATION**

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07	09:00
Trans #:1	Batch #:1
Invoice #:	105
Clerk #:	4

#### AUTHORIZATION ONLY

Acct:	**********55555
Type:	VISA
Entry:	Card Swiped

AUTH AMOUNT: \$164.38

Resp: Approved Code: 123456

MERCHANT COPY



\*\* Important \*\* Note: This is NOT a sale. Authorization only transactions obtain an approval code for the requested amount and that amount is held against the cardholder's open to buy availability. A Ticket Only sale needs to be completed for the merchant to acquire funds for th transaction. Only a merchant copy of the receipt will print for Authorization transactions.

### Voids



A Void transaction will nullify a transaction only when that transaction resides in the current batch; the transaction amount must be exactly the same as the original transaction amount. The Dejavoo Terminal will check the data base for the original transaction use the If/Then chart below for more information.

Support of Void transactions on debit cards will vary by host; it may or may not be allowed, check with your Merchant Services provider for further clarification. You can void the following transaction types: Sale, Return & Ticket Only.

This section will provide the process for:

□ Void by CARD # & Amount □ Void Transaction - Find Transaction #

lf	Then
If the Terminal can match card # and Amount in batch	The Terminal will process a VOID.
If the Terminal can match the card# but not the dollar amount…	The terminal will then allow you to search by transaction number or view all open transactions with that account number.
If the Terminal does not find card in batch	The Terminal will display "Card Not Found" and cancel the VOID transaction.



**For Example:** The customer purchased a summer dress then brought it back a few hours later because it didn't fit. Since the terminal has not settled and the original transaction resides in the current batch the merchant processed a VOID transaction to nullify the original sale.

#### **VOID CREDIT TRANS – CARD PRESENT**

Ac	tion	Display	
NON TOUCH SCREEN	TOUCH SCREEN		
		5/28/15	23:56
Press the Yellow backspace key to change the	Use your fingertip to Tap the word SALE then Tap the		ID
transaction type to VOID	word VOID	Enter Amount	
Input the VOID AMOUNT and press OK	Input the VOID AMOUNT and press OK	$\rightarrow$	
	NON TOUCH SCREEN Press the Yellow backspace key to change the transaction type to VOID Input the VOID AMOUNT	Press the Yellow backspace key to change the transaction type to VOIDUse your fingertip to Tap the word SALE then Tap the word VOIDInput the VOID AMOUNTInput the VOID AMOUNT	NON TOUCH SCREEN   TOUCH SCREEN     Press the Yellow backspace key to change the transaction type to VOID   Use your fingertip to Tap the word SALE then Tap the word VOID     Input the VOID AMOUNT   Input the VOID AMOUNT

# VOID CREDIT TRANS - CARD PRESENT, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	VOID
0	If the amount shown is correct press the <b>F2</b> Key to confirm	If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm,	Amount: \$-5.00
2.	if it is not correct press the <b>F4</b> Key and re-enter the amount.	if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount	<u>OK</u> I <u>CANCEL</u>
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
3.	Tap (contactless only), insert, Swipe or Manually Enter Card Number		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
4.	The terminal flashes the host receipt.	response and prints Void	Approved
5.	The terminal returns to the idle prompt.		

# VOID CREDIT TRANS – TRANS # (FROM FAVORITES)

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the F3 Key to access the FAVORITES Menu Use the down arrow to highlight <b>Void Cr/Db Trans</b> and press OK	Use your fingertip to Tap the Star icon on the bottom of the display to access the FAVORITES Menu Use your fingertip to Tap <b>Void Cr/Db Trans</b>	5/28/15 23:56   Credit I VOID   Enter Amount   Image: Comparison of the second
2.	Input the Manager Password 1234 and press OK	I if Prompted, the default is	Manager Password
3.	NON TOUCH SCREEN Use the up and down arrows to highlight <b>By</b> <b>Transaction # th</b> en press OK.	TOUCH SCREEN Using your fingertip Tap the option for By Transaction #	Void Transaction By Transaction # View All
4.	Input the desired transaction r press OK.	number to be Voided then	Void Transaction Enter Trans Num:
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	If desired transaction to void is displayed press OK to select.	If desired transaction to void is displayed user your fingertip to Tap [Select] or press OK to select.	Select Transaction       #001     Sale       Amt:     \$5.00       M/C     ****5454       Code:     1234567890       [Select]

# VOID CREDIT TRANS – TRANS # (FROM FAVORITES), CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	VOID
6.	If the amount shown is correct press the <b>F2</b> Key to confirm	If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm,	Amount: \$-5.00
0.	if it is not correct press the <b>F4</b> Key and re-enter the amount.	if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount	<u>OK</u> I <u>CANCEL</u>
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
7.	Input the Manager Password if Prompted, the default is 1234 and press OK		Manager Password
8.	The terminal flashes the Void receipt.	host response and prints	Approved
9.	Terminal returns to the idle	prompt. 🚥	

#### **RETAIL RECEIPT – VOID SALE**

ABC	STORE
	ny Street
	e, NY 111111
	777-8888
04/07/07	09:00
Frans #:1	Batch #:1
invoice #:	105
Clerk #:	4
VOI	D SALE
Acct: ****	********5555
Type:	VISA
OIDED AMO	UNT: \$164.38
Resp: VOIDE	ED
Code: 12345	56
(Disclain	mer here)
Custor	ner Name

CUSTOMER COPY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888

04/07/07	09:00
Trans #:1	Batch #:1
Invoice #:	105
Clerk #:	4

#### VOID SALE

Acct:	**********55555
Type:	VISA

VOIDED AMOUNT: \$164.38

Resp: VOIDED Code: 123456

Refunds accepted with receipt www.abcstore.com

CUSTOMER COPY

## EBT – FOOD BENEFIT SALE (ELECTRONIC BENEFITS TRANSFER)

EBT (Electronic Benefits Transfer) provides both food stamp and/or cash benefits to customers. With EBT transactions customers access their benefits through the terminal by using their EBT cards. Merchants must be subscribed to an EBT host and an active PIN Pad is required. Use the chart below to process an EBT Food Stamp Transactions.

Action		Display
NON TOUCH SCREEN	TOUCH SCREEN	
Press the down arrow button to change the payment type to EBT FOOD Input the EBT FOOD AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Input the EBT FOOD AMOUNT and press OK	5/28/15 23:56   EBT FOOD I SALE   Enter Amount Image: Comparison of the second secon
Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses 3. OK.		Total: - \$5.00 ENTER PIN
The terminal flashes to prints receipt.	he host response and	Approved
Terminal returns to the idle prompt.		
	utton to change the ayment type to EBT OOD nput the EBT FOOD MOUNT and press OK Swipe EBT Card Customer Inputs PIN on Encrypted External OK.	utton to change the ayment type to EBT   Tap the word CREDIT then Tap the words     OOD   EBT FOOD in the menu list.     nput the EBT FOOD   Input the EBT FOOD     MOUNT and press OK   Input the EBT FOOD     Swipe EBT Card   Swipe EBT Card     Customer Inputs PIN on Encrypted terminal PIN Pad and presses DK.   The terminal flashes the host response and

## RECEIPT EXAMPLE - EBT FOOD BENEFIT SALE

ABC ST	
4534 Any	
Somewhere,	
(555)-77	/-0000
04/07/07	09:00
Trans #:1	Batch #:1
Clerk #:	4
SAL	E
Acct: *****	******55555
Type:	EBT
Entry:	Swiped
Trace#:	123456
Benefit:	Food
AMOUNT:	\$164.38
Resp:	Approved
Code:	123456
FS Ledger Bal:	\$64.57
FS Avail Bal:	\$80.00
FS Begin Bal:	\$100.00
Ch Ledger Bal:	\$55.00
Ch Avail Bal:	\$102.00
MERCHAN	T COPY

## EBT – FOOD BENEFIT VOUCHER SALE

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When a voice authorization has been previously obtained you should follow the steps below to complete an EBT Voucher Sale using the obtained voice authorization.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD Press the Yellow backspace key,	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Use your fingertip to Tap the word SALE	5/28/15     23:56       EBT FOOD     I     VOUCHER SL       Enter Amount
	highlight VOUCHER SL and press OK.	then Tap VOUCHER SL	
	Input the EBT FOOD VOUCHER SL AMOUNT and press OK	Input the EBT FOOD VOUCHER SL AMOUNT and press OK	
2.	Input EBT Approval Code then press OK		EBT Appr Code
3.	Input EBT Serial Number then press OK		EBT Serial Numb
4.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00

### EBT – FOOD BENEFIT VOUCHER SALE, CONTINUED

Step	Action	Display
5.	The terminal flashes the host response and prints receipt.	Approved
6.	Terminal returns to the idle prompt. 🚥	

#### RECEIPT EXAMPLE: EBT FOOD VOUCHER SALE



## EBT – FOOD BENEFIT RETURN



Use the steps below to process a Return for a Food Benefit Sale.

<u> </u>

Note that a VOID is not allowed for EBT Food Benefit transactions, a return must be processed instead.

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD Press the Yellow backspace key , highlight RETURN and press OK. Input the EBT FOOD RETURN AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Use your fingertip to Tap the word SALE then Tap RETURN Input the EBT FOOD AMOUNT and press OK	5/28/1523:56EBT FOODIRETURNEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	If the amount shown is correct press the <b>F2</b> Key to confirm if it is not correct press the <b>F4</b> Key and re- enter the amount. * If prompted input password, default is 1234	If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm, if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount * <i>If prompted input</i> password, default is 1234	RETURN     Amount: \$-5.00     OK   CANCEL
3.	Input the Manager Pa default is 1234 and press	ssword if Prompted, the	Manager Password

## EBT – FOOD BENEFIT RETURN

Step	Action	Display
4.	Swipe EBT Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.	Total: - \$5.00 ENTER PIN
6.	The terminal flashes the host response and prints receipt.	Approved
7.	Terminal returns to the idle prompt. 🚥	

# RECEIPT EXAMPLE: EBT FOOD BENEFIT RETURN

	STORE
T 4534 Ar	
	, NY 111111
(555)-/	77-8888
04/07/07	09:00
Trans #:1	Batch #:1
RET	URN
Acct: ****	*******55555
Type:	EBT
Entry:	Swiped
Trace#:	123456
Benefit:	Food
AMOUNT:	\$164.38
Resp:	Approved
Code:	123456
FS Ledger Bal:	
FS Avail Bal:	\$80.00
FS Begin Bal:	\$100.00
Ch Ledger Bal:	\$55.00
Ch Avail Bal:	\$102.00
MERCHA	NT COPY

## EBT – FOOD BENEFIT VOUCHER RETURN



Use the steps below to process a Return for a Food Benefit Voucher Sale.

•

Note that a VOID is not allowed for EBT Food Benefit transactions, a return must be processed instead.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD Press the Yellow backspace key , highlight VOUCHER RT and press OK.	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD in the menu list. Use your fingertip to Tap the word SALE then Tap VOUCHER RT	5/28/15 23:56   EBT FOOD I VOUCHER RT   Enter Amount Image: Comparison of the second
	Input AMOUNT and press OK	Input AMOUNT and press OK	
2.	NON TOUCH SCREEN If the amount shown is correct press the F2 Key to confirm if it is not correct press the F4 Key and re- enter the amount. * If prompted input password, default is 1234	TOUCH SCREEN If the amount shown is correct use your fingertip to tap <b>OK</b> to confirm, if it is not correct use your fingertip to tap <b>CANCEL</b> and re-enter the amount * If prompted input password, default is 1234	RETURN     Amount: \$-5.00     OK   CANCEL
3.	Input the Manager Password if Prompted, the default is 1234 and press OK		Manager Password
4.	Input EBT Approval Coc	le then press OK	EBT Appr Code

Continued on next page

# EBT – FOOD BENEFIT VOUCHER RETURN, CONTINUED

Step	Action	Display
5.	Input EBT Serial Number then press OK	EBT Serial Numb
6.	Swipe EBT Card	Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
7.	The terminal flashes the host response and prints receipt.	Approved
8.	Terminal returns to the idle prompt. 🚥	

## EBT – CASH BENEFIT SALE



Use the chart below to process an EBT Cash Benefit Sale Transaction.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT CASH Input the AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT CASH in the menu list. Input the AMOUNT and press OK	5/28/15     23:56       EBT Cash     I     SALE       Enter Amount     Sale
2.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK.		Total: \$5.00 ENTER PIN
4.	The terminal flashes the host response and prints receipt.		Approved
5.	Terminal returns to the id	dle prompt. 🚥	

## RECEIPT EXAMPLE - EBT CASH BENEFIT SALE

ABC S 4534 Any	
Somewhere, (555)-77	NY 111111
04/07/07	09:00
Trans #:1	Batch #:1
SA	LE
Acct: ****	*******55555
Type:	EBT
Entry:	Swiped
Trace#:	123456
Benefit:	Cash
AMOUNT:	\$164.38
Resp:	Approved
Code:	123456
FS Ledger Bal:	\$64.57
FS Avail Bal:	\$80.00
FS Begin Bal:	\$100.00
Ch Ledger Bal:	\$55.00
Ch Avail Bal:	\$102.00
MERCHAN	T COPY

## EBT – CASH BENEFIT VOUCHER SALE



Use the chart below to process an EBT Cash Benefit Voucher Sale Transaction.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT CASH Press the Yellow backspace key, highlight VOUCHER CSH and press OK. Input the AMOUNT and press OK	Use your fingertip to Tap the word CREDIT then Tap the words EBT CASH in the menu list. Use your fingertip to Tap the word SALE then Tap VOUCHER CSH Input the AMOUNT and press OK	5/28/15 23:56   EBT Cash I VOUCHER CSH   Enter Amount Image: Constraint of the second secon
2.	Input EBT Approval Code previously obtained then press OK		EBT Appr Code
3.	Input EBT Serial Number then press OK		EBT Serial Numb
4.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
5.	Terminal returns to the idle prompt. 🚥		
			Continued on next page

## RECEIPT EXAMPLE EBT – CASH BENEFIT VOUCHER SALE

ABC ST 4534 Any	
Somewhere,	
(555)-77	7-8888
04/07/07	09:00
04/07/07	100000000000000000000000000000000000000
Trans #:1	Batch #:1
SAI	
Acct: ****	********55555
Type:	EBT
Entry:	Swiped
Trace#:	123456
Uchr#:	12345679
Benefit:	Cash
AMOUNT:	\$164.38
Resp:	Approved
Code:	123456
FS Ledger Bal:	\$64.57
FS Avail Bal:	\$80.00
FS Begin Bal:	\$100.00
Ch Ledger Bal:	\$55.00
Ch Avail Bal:	\$102.00
MERCHAN	T COPY

## EBT – BALANCE INQUIRY



Use the chart below to process an EBT Balance Inquiry.

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
1.	Press the down arrow button to change the payment type to EBT FOOD or EBT CASH depending on desired balance inquiry Press the Yellow backspace key, highlight BALANCE and press OK.	Use your fingertip to Tap the word CREDIT then Tap the words EBT FOOD or EBT CASH depending on desired balance inquiry Use your fingertip to Tap the word SALE then Tap BALANCE Tap again on the display to continue	5/28/15 23:56   EBT Cash I   BALANCE   Tap Here To Start   Image: Construction of the second
2.	Swipe EBT Card		Tap, Insert, Swipe Or Enter Card # Sale: \$5.00
3.	Customer Inputs PIN on Encrypted terminal PIN Pad or Encrypted External PIN Pad and presses OK. •		Total: - \$0.00 ENTER PIN
4.	Termianl Communicates to host for EBT Balance and prints EBT Balance.		Approved
5.	Terminal returns to the idle prompt.		
L	Continued on next page		

#### **RECEIPT EXAMPLE - EBT BALANCE INQUIRY**

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 -----04/07/07 09:00

FS Ledger Bal: \$75.00 FS Avail Bal: \$76.00 FS Begin Bal: \$100.00

EBT RECEIPT – FOOD BAL INQUIRY EBT RECEIPT – CASH BAL INQUIRY

ABC STORE 4534 Any Street Somewhere, NY 111111 (555)-777-8888 -----04/07/07 09:00 Ch Ledger Bal: \$75.00 Ch Avail Bal: \$101.00

## **UNIVERSAL TERMINAL FEATURES (CORE MENU)**

The following section provides feature explanations and steps for global terminal settings. Due to the secure multiple application capabilities of the Dejavoo product each host application functions independently, it is for this reason that the Core System Menu is where you will find features that share information of all applications combined.

The Global Terminal features outlined in this section are as follows:

- Date & Time
- Keyboard Beep
- Communication Settings
- Loyalty
- Display Contrast
- Printer Contrast
- Global Reports
- Training Mode

- Backlight Settings
- Security Settings
  - Global Settlement



Download Software: For assistance with this menu option please contact your Help Desk or Merchant Services provider.

### EDIT THE DATE & TIME

**i** 

Use the steps below to edit the Date & Time in your Dejavoo terminal. It is important to note that when a Dejavoo terminal is powered on it will prompt you to confirm the date and time is correct, when this happens you can press F2 to confirm it is correct or press F4 if it is incorrect and follow the terminal prompts to update to the correct date and time. The time in the terminal must always be entered in 24 hour clock (military) format.



Date is in MM (2 digit month) DD (2 digit day) YY (2 digit year) and Time is in Military format HH (2 digit hour) MM (2 digit minute) SS (2 digit second) both entries done without spaces.

Step	Action		Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15     23:56       Credit     I     SALE       Enter Amount     Image: Compare the second sec
2.	NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SETTINGS and press OK	TOUCH SCREEN Using your fingertip TAP the word SETTINGS	<u>UTILITY</u> <u>Settings -&gt;</u> Software Downalod -> Communications -> Favorites -> Security ->

## EDIT THE DATE & TIME, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Settings
5.	Using the down arrow key highlight the words DATE AND TIME and press OK	Using your fingertip TAP the words DATE AND TIME	Date and Time -> Display -> Keyboard -> Printer -> Duplicate Checking ->
	If the date displayed is co	prrect press OK	Current Date:
6.	if the date displayed is incorrect press the Yellow back space key to clear it then input the correct Date using the following format: MM/DD/YY		05/28/15
	If the time displayed is co	rrect press OK	Local Time:
7.	if the time displayed is in back space key to clear time using 24 hour clock ( *example shows 1:00 PM	it then input the correct military) format.	1300
8.	Terminal returns to the Settings main menu.		

## MILITARY TIME CONVERSION CHART

Regular Time	Military Time	Regular Time	Military Time
Midnight	0000	Noon	1200
1:00 a.m.	0100	1:00 p.m.	1300
2:00 a.m.	0200	2:00 p.m.	1400
3:00 a.m.	0300	3:00 p.m.	1500
4:00 a.m.	0400	4:00 p.m.	1600
5:00 a.m.	0500	5:00 p.m.	1700
6:00 a.m.	0600	6:00 p.m.	1800
7:00 a.m.	0700	7:00 p.m.	1900
8:00 a.m.	0800	8:00 p.m.	2000
9:00 a.m.	0900	9:00 p.m.	2100
10:00 a.m.	1000	10:00 p.m.	2200
11:00 a.m.	1100	11:00 p.m.	2300

## ADJUSTING THE DISPLAY CONTRAST



Use the steps below to adjust the contrast on your terminal display.

Step	Act	tion	Display
1.	From the idle prompt pres	ss the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount
2.	NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SETTINGS and press OK	TOUCH SCREEN Using your fingertip TAP the word SETTINGS	UTILITY Settings -> Software Downalod -> Communications -> Favorites -> Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the word DISPLAY and press OK	TOUCH SCREEN Using your fingertip TAP the word DISPLAY	Settings Date and Time -> Display -> Keyboard -> Printer -> Duplicate Checking ->
5.	NON TOUCH SCREEN Use the up ▲ and down   arrow keys or the Use the F2 and F4 keys to increase and decrease the display contrast as desired. Press OK to save your setting.	TOUCH SCREEN Using your fingertip Tap the+ to increase Display Contrast or Tap the to decrease the display contrast. Tap the word VALID to save your settings.	Display Contrast
6.	Terminal returns to the Se		

# Power Management (Wireless Only)



Use the steps below to configure a wireless terminal's power management settings.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount     Image: Compare the second sec
2.	NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SETTINGS and press OK	TOUCH SCREEN Using your fingertip TAP the word SETTINGS	UTILITY     Settings ->     Software Downalod ->     Communications ->     Favorites ->     Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the words POWER MANAGEMENT and press OK	TOUCH SCREEN Using your fingertip TAP the words POWER MANAGEMENT	<u>Settings</u> Date and Time -> Disaplay Keyboard -> Printer -> <u>Power Management</u>
5.	NON TOUCH SCREEN Using the down arrow key highlight to desired power timer to set and press OK	TOUCH SCREEN Using your fingertip TAP the desired power timer to set	Power Management Power Theshold Mode Saving Timer
6.	Turn Power Saver mode Settings main menu.		mer using minutes then the Terminal returns to the

# Keyboard Beep On/Off



Use the steps below to turn the terminal's keyboard beep on or off.

Step	Ac	tion	Display
1.	From the idle prompt pres	ss the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount     Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * <i>If prompted input</i> <i>password, default is 1234</i>	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word SETTINGS and press OK	Using your fingertip TAP the word SETTINGS	Settings -> Software Downalod -> Communications -> Favorites -> Security ->
	NON TOUCH SCREEN	TOUCH SCREEN	Settings
4.	Using the down arrow key highlight the word KEYBOARD and press OK	Using your fingertip TAP the word KEYBOARD	Date and Time -> Display -> <u>Keyboard -&gt;</u> Printer -> Duplicate Checking ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the F2 and F4 keys to make the desired selection.	Using your fingertip Tap the desired selection.	Warning! Keyboard Beep? <u>Yes I No I Cancel</u>
6.	Terminal returns to the Se	ettings main menu. 👓	

## **ADJUSTING THE PRINTER CONTRAST**

i

Use the steps below to adjust the contrast for the terminal's printer.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15 23:56   Credit I SALE   Enter Amount   Image: Constraint of the second
2.	NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SETTINGS and press OK	TOUCH SCREEN Using your fingertip TAP the word SETTINGS	<u>UTILITY</u> <u>Settings -&gt;</u> Software Downalod -> Communications -> Favorites -> Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the word PRINTER and press OK	TOUCH SCREEN Using your fingertip TAP the word PRINTER	Settings Date and Time -> Display -> Keyboard <u>Printer -&gt;</u> Duplicate Checking ->
5.	NON TOUCH SCREEN Use the up ▲ and down   arrow keys or the Use the F2 and F4 keys to increase and decrease the printer contrast as desired. Press OK to save your setting.	TOUCH SCREEN Using your fingertip Tap the+ to increase Display Contrast or Tap the to decrease the printer contrast. Tap the word VALID to	Printer Contrast       50%
6.	Terminal returns to the Sector	save your settings. ettings main menu. 🚥	

## SECURITY SETTINGS (CORE MENU)



Dejavoo's secure multi-application functionality allows applications to coexist yet function independent of each other. Terminal level passwords are configurable for each host application and for the Core Menu.

The following are security option that can be configured for the Core Menu:

Menu Security
Edit Password
Retrieve Password

## MENU SECURITY (CORE MENU)



Use the chart below to configure the password requirement for accessing Core Menu options.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15 23:56   Credit I SALE   Enter Amount
2.	NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SECURITY and press OK	TOUCH SCREEN Using your fingertip TAP the word SECURITY	UTILITY Settings _> Software Downalod -> Communications -> Favorites -> Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the words MENU UTILITY and press OK	TOUCH SCREEN Using your fingertip TAP the words MENU UTILITY	Security <u>Menu Utility</u> Edit Password -> Key Injection Pass ->
## MENU SECURITY (CORE MENU), CONTINUED

Step	Action		Display	
	NON TOUCH SCREEN	TOUCH SCREEN		
	Use the arrow keys to highlight desired option.	Using your fingertip TAP the desired option.	Menu Security	
5.	Press the Green OK key to select.		<u>*Password On</u> Password Off ->	
	Note: The Menu Security option that is currently set for the Core Menu will be marked with an asterisk (*).			
6.	Terminal returns to the Security main menu.			

## EDIT PASSWORD (CORE MENU)

# i

As stated in the About this Manual section, the Terminal's default password is 1234. The default password can be customized to an alphanumeric password of choice. When changing the password from the default password the first time you are prompted to set up 1 of 3 security questions. If the customized password is ever forgotten it can be retrieved by the terminal after providing the security information you provided here. For more information on retrieving a password see page 139.

Use the steps below to Edit the current Core Menu password.

Step	Ac	tion	Display
1.	From the idle prompt pres	ss the OK key to access	5/28/1523:56CreditISALEEnter AmountEnter Amount
2.	NON TOUCH SCREEN Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
3.	NON TOUCH SCREEN Using the down arrow key highlight the word SECURITY and press OK	TOUCH SCREEN Using your fingertip TAP the word SECURITY	UTILITY Settings _> Software Downalod -> Communications -> Favorites -> Security ->
4.	NON TOUCH SCREEN Using the down arrow key highlight the words EDIT PASSWORD and press OK	TOUCH SCREEN Using your fingertip TAP the words EDIT PASSSWORD	<u>Security</u> Menu Utility _> <u>Edit Password</u> Key Injection Pass ->
5.	NON TOUCH SCREEN Using the down arrow key highlight a security question to be set up and press OK Note: This will only prompt the first time the password is changed from the factory default.	TOUCH SCREENUsing your fingertipTAP a securityquestion to be set up.Note: This will onlyprompt the first time thepassword is changed fromthe factory default.	Question Middle Name Mom's Bday Last 4 of SS#

## EDIT PASSWORD (CORE MENU), CONTINUED

Step	Action	Display
6.	Use the alphanumeric keypad to set up your answer to the chosen security question. Press the Green OK key to confirm your answer.	SECURE QUESTION Last 4 SS# ####
7.	Use the key pad to input the terminals current password, the one you wish to change. Press the Green OK key to confirm. Note: If this is the first time the password has been changed the default password is 1234.	CURRENT PASSWORD ****
8.	Use the keypad to input the customized NEW password, you are changing it to. Press the Green OK key to confirm.	NEW PASSWORD ****
9.	Use the keypad to re-enter the customized NEW password, for confirmation. Press the Green OK key.	CONFIRM PASSWORD ****
10.	Terminal flashes the confirmed new password and re	eturns to the Security main menu. 🚥

## **RETRIEVE PASSWORD (CORE MENU)**



When a password is forgotten it is possible to retrieve it at the terminal. To do this, the terminal will prompt for the answer to the security information previously set up when the password was first edited from the default password of 1234. For more information on how to edit the password see page 139.

Use the steps below to retrieve a forgotten password from the terminal.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/1523:56CreditISALEEnter AmountEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	
2.	Use the  ← down arrow to highlight RETRIEVE PASSWORD	Using your fingertip TAP the words RETRIEVE PASSWORD	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility ->
	Press the Green OK key to select.	* If prompted input password, default is 1234	<u>Retrieve Password -&gt;</u>
3.	Use the alphanumeric keypad to input the answer to your previously set up security question. Press the Green OK key to confirm your answer.		SECURE QUESTION Last 4 SS# # # # #
4.	The terminal will display the current password for 3 seconds.		Password 1234
5.	Terminal returns to the Se	ecurity main menu. 🚥	

## COMMUNICATION SETTINGS (MODEM)



The following options enable edits to the following modem communication parameters:

Dialing Prefix

Dialing Suffix

Dial Type



The definition of each modem communication parameter is as follows:

Dialing Prefix	When a number (i.e.: 9) is needed before a phone # to dial out.
Dialing Suffix	When a number (i.e.: 9) is needed after a phone # to dial out.
Dial Type	Sets the dial to either Touch Tone or Pulse dial.

Use the steps below to edit the terminals global communication settings from the Core Menu:

Step	Ac	tion	Display
1.	From the idle prompt pres	ss the OK key to access	5/28/1523:56CreditISALEEnter AmountS
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Core Menu</u>
2.	Using the down arrow key highlight the word UTILITY and press OK * <i>If prompted input</i> <i>password, default is 1234</i>	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word COMMUNICATIONS and press OK	Using your fingertip TAP the word COMMUNICATIONS	Settings _> Software Downalod -> Communications -> Favorites -> Security ->
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the - down arrow key to highlight LOCAL PARAMS and press OK	Using your fingertip TAP the words LOCAL PARAMS	<u>Communications</u> Print Details <u>Local Params -&gt;</u> Remote Parms ->
	NON TOUCH SCREEN	TOUCH SCREEN	I and December 1
5.	Use the 👻 down arrow key to highlight MODEM and press OK	Using your fingertip TAP the word MODEM	Local Parameters <u>Modem -&gt;</u> Ethernet ->

## COMMUNICATION SETTINGS (MODEM), CONTINUED

01		A (1		<b>D</b> !	
Step	For	Action NON Touch Sceen	Touch Screen	Display	
	Dialing Prefix	Press OK & go to step 7	Tap Finger on Prefix & <b>go to</b> <b>step 7</b>	<u>Modem</u> Prefiix	
6.	Dialing Suffix	Press    arrow 1X & Press OK. Skip to step 9	Tap Finger on Suffix & skip to step 9	Suffix Dial Type	
	Dial Type	Press    arrow 2X's & Press OK. Skip to step 11	Tap Finger on Prefix & <b>skip</b> to step 11		
7.	Using the keyp	ad input the desire and press OK	ed dialing prefix	Dial Prefix Enter Prefix # ##	
8.	Terminal returns to the modem communications menu.				
9.	Using the keypad input the desired dialing suffix.         Press the Green OK button to confirm.				
10.	Terminal returns to the modem communications menu.				
11.	NON TOUCH SC Use the • up • down arrow H highlight desired and press OK. Note: The Dial Typ that is currently set Modem Communica be marked with an (*).	o and Using keys to TAP the option t for the tion will (*).	JCH SCREEN your fingertip e desired option. he Dial Type option urrently set for the Communication will ed with an asterisk	<u>* Tone</u> Pulse	
12.	Terminal returns	to the modem co	mmunications m	enu. 😎	

## **COMMUNICATION SETTINGS (ETHERNET)**



The following options enable edits to the following Ethernet communication parameters:

■ DHCP or Static IP Communication Parameters



The definition of each Ethernet communication parameter is as follows:

Mode	Configures the choice of DHCP or Static IP for Ethernet communication.
Set Up	Sets up Static IP parameters for Ethernet communication.

Use the steps below to edit the terminals global communication settings from the Core Menu:

Step	Act	tion	Display
1.	From the idle prompt pres	ss the OK key to access	5/28/1523:56CreditISALEEnter AmountImage: Second secon
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	UTILITY
3.	Using the down arrow key highlight the word COMMUNICATIONS and press OK	Using your fingertip TAP the word COMMUNICATIONS	Settings _> Software Downalod -> <u>Communications -&gt;</u> Favorites -> Security ->
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the - down arrow key to highlight LOCAL PARAMS and press OK	Using your fingertip TAP the words LOCAL PARAMS	<u>Communications</u> Print Details <u>Local Params -&gt;</u> Remote Parms ->
	NON TOUCH SCREEN	TOUCH SCREEN	Logal Deremotora
5.	Use the - down arrow key to highlight ETHERNET and press OK	Using your fingertip TAP the words ETHERNET	Local Parameters Modem <u>Ethernet</u>

## COMMUNICATION SETTINGS (ETHERNET), CONTINUED

Step		Ac	tion		Display
	For	N TC	NON DUCH REEN	TOUCH SCREEN	
<u> </u>	Mode		s OK & step 7	Tap the word MODE & g <b>o</b> to step 7	<u>Ethernet</u> Mode
6.	Set Up Static	IP Static & Pre	ow to	TAP The words Static Parms and <b>Skip to Step</b> <b>10</b>	<u>Static Parms -&gt;</u>
	lf	NON TO SCRE		TOUCH SCREEN	Ethornot Mode
	DHCP	Press OK	STOP	Tap DHCP 🚥	Ethernet Mode
7.	Static	Press ▼ a to highligh STATIC 8 Press OK. Proceed t step 8	t	Tap the word STATIC and proceed to step 8	* DHCP Static
		dem Comm		that is currently n will be marked	
	NON TOUCH	SCREEN	TO	UCH SCREEN	Ethernet Mode
8.	Press F2 for Press F4 for N		TAP th	your fingertip he word YES or rd NO.	Would you like to change Ethernet mode from DHCP to Static?YESI
	NON TOUCH SCREEN TO			OUCH SCREEN	Ctatia Dama
9.	Use the up a arrow keys to the desired of press OK. Note: Repeat to each IP Paramet	highlight ption and configure	TAP th configu Note: R	your fingertip ne desired uration option. Repeat to configure Parameter setting	<u>Static Parms</u> <u>IP</u> Netmask Gateway DNS1
		J			

## SETTLEMENT (FOR ALL APPLICATIONS)



Dejavoo provides features and options for efficient management of multiple applications. The Global Settlement feature allows for batch configuration and batch settlement of all active applications at the same time.



**For Example**: XYZ Merchant is subscribed to Credit and Debit, Gift Card and Check applications. He wants all three applications to batch at the same time so he uses the Settlement option in the Core Menu to configure the batch settings for all applications.

Global Batch Settings

### Settle Daily Batch (FOR ALL APPLICATIONS)

Global Daily Settlement



Use the steps below to manually settle the daily batch for all terminal applications. (i.e.: Credit, Debit, Gift Card, Check, Loyalty, etc.)

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/1523:56CreditISALEEnter AmountEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Press OK for SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Settlement Reports -> Favorites -> Utility -> Retrieve Password -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
3.	Press OK for SETTLE DAILY BATCH	Using your fingertip TAP the words SETTLE DAILY	Settle Daily Batch Batch Settings
	* If prompted input password, default is 1234	BATCH * If prompted input password, default is 1234	
	Terminal communicate (ConnectingConnectedS	s with Host Processor and SendingReceiving)	d displays responses.
4.	Screen Flashes Host Res	sponse i.e.: "Approved' or "[	Declined".
	Batch Report Prints and t	the terminal returns to the C	ore Menu. 👓 .

### **Batch Settings (FOR ALL APPLICATIONS)**



Use the chart below to designate automatic batch options for all terminal applications. (i.e.: Credit, Debit, Gift Card, Check, Loyalty, etc.) Configure settings for transaction settlement to be one of the following options:

- (1) Automatically dial to each applications host for settlement at a specified time.
- (2) Automatically settle without communicating and dialing to any of the terminals host.
- (3) Disable automatic batching for all applications by turning the option completely off. <u>Note:</u> When disabling automatic batch it is important to note that the merchant will need to manually batch his/her transactions (see page 89)



#### For Example:

- 1. The merchant wants the terminal to dial out at 3:00am and send all open batches to the corresponding host processors for settlement. He/she selects the option for Automatic **DIAL**.
- The merchant wants the terminal to purge all open batches and print out a batch report because all host processors are settling the batch without terminal communication, He/she selects the option for Automatic <u>NO DIAL</u>.
- **3.** The merchant wants to manually initiate the batch settlement process for all applications and does not want the terminal to settle at any time or with any host automatically. He/she selects the <u>OFF</u> option.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Press OK for SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Settlement Reports -> Favorites -> Utility -> Retrieve Password -> Applications ->
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
3.	Press the down arrow and highlight the words BATCH SETTINGS and press OK.	Using your fingertip TAP the words BATCH SETTINGS	Settle Daily Batch Batch Settings
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	

## BATCH SETTINGS (FOR ALL APPLICATIONS), CONTINUED

Step	Action	Display
4.	IFNON TOUCH SCREENTOUCH SCREENDialPress the F2 KeyTap DialNo DialPress the F3 KeyTap No DialOffPress F4 KeyTap Off	Batch SettingsCR/DB Automatic?DialNo DialOff
5.	Use the keypad to input the desired time to have the terminal dial out automatically and settle open transactions. Note: Time format is HH:MM and is in 24 hour clock (military format.) le; 4:00pm would be input as 16:00 while 4:00am is 04:00.	Time [HHMM] 01:00
6.	Use the keypad to input how many minutes before the terminal should continue to retry to close the batch should the first attempt be unsuccessful. Press OK to confirm. Note: The example to the right shows that the terminal will dial out every ten minutes to retry the settlement.	Batch Time Interval [HHMM] 00:10
7.	Use the keypad to input the time period the terminal should continue to try to close the batch. Press OK to confirm. Ie: The terminal will continue to retry the settlement every 10 minutes for up to 55 Minutes according to the example on the right.	Batch Time Period [HHMM] 00:55
8.	Terminal Returns to the Core Menu. 🚥	

### **REPORTS (FOR ALL APPLICATIONS)**



Dejavoo provides features and options for efficient management of multiple applications. The Global Report options provide cumulative reporting of all active terminal applications.

■ Global Daily Report ■ Global Summary Report



<u>For Example</u>: ABC Merchant is subscribed to Credit and Debit, Gift Card and Check applications. He/she wants to print a report that will show transaction totals for all three applications on the same report. He uses the Summary Report option in the Core Menu to print totals for all applications.

\* For information on how to print a report for a specific host application only see page 103.

#### DAILY REPORT (FOR ALL APPLICATIONS)

i

This Core Menu option provides daily report information for ALL active terminal applications. The Daily Report prints the transaction #, Card Type, Transaction Type, Last four digits of the Account Number and dollar amount for each transaction that are in the current/open batch.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/1523:56CreditISALEEnter AmountEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Use the down arrow to highlight REPORTS and Press OK	Using your fingertip TAP the word REPORTS	Settlement – <u>Reports -&gt;</u> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	Report
3.	Use the down arrow to highlight DAILY REPORT and Press OK	Using your fingertip TAP the words DAILY REPORT	Daily Report Summary Report
4.	Reprort Prints and term	inal returns to the Core N	Menu. 👓

## SUMMARY REPORT (FOR ALL APPLICATIONS)



This Core Menu option provides transaction totals information for ALL active terminal applications. This Summary Report prints total amounts for each transaction type for all active applications in the current and open batch.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Use the down arrow to highlight REPORTS and Press OK	Using your fingertip TAP the word REPORTS	Settlement – <u>Reports -&gt;</u> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	Report
3.	Use the down arrow to highlight SUMMARY REPORT and Press OK	Using your fingertip TAP the words SUMMAY REPORT	Daily Report           Summary Report
4.	Reprort Prints and term	inal returns to the Core N	lenu. 🚥

## TRAINING MODE ON/OFF

6

Use the directions below to turn training mode ON or OFF

\*Note: All ations in Training Mode are fictitious and NOT real. To process live actions and transactions in the terminal you must have Training Mode OFF. When Training Mode is on the terminal idle prompt will blink "TRAINING MODE" and every receipt and report will print with a training mode disclaimer/reminder at the bottom of the print.

Step	Act	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * <i>If prompted input</i> <i>password, default is 1234</i>	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	
3.	Using the down arrow key highlight the word TRAINING MODE and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word TRAINING MODE * If prompted input password, default is 1234	<u>UTILITY</u> Software Downalod -> Communications -> Security -> <u>Training Mode</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Training Mode
4.	Press F2 for YES to turn Training Mode ON or Press F4 for NO to turn Training Mode OFF.	Using your fingertip TAP the word TRAINING MODE	Enter Training Mode?
5.	Training Mode are fictition	us and not live actions or tra	t a disclaimer advising that transactions run in ansactions. If Training Mode is on the idle prompt or to remind you the terminal is not in live mode.

### **CONFIGURING POINTS PER DOLLAR**



Use the directions below to configure how many points customers will earn for every dollar they at the merchant location.

**<u>\*Note</u>**: Consumers participating in the loyalty program will be prompted for their mobile phone number during the transaction to identify their loyalty account.

Step	Ac	tion	Display
1.	From the idle prompt prest the Core Menu.	ss the OK key to access	5/28/1523:56CreditISALEEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	
3.	Using the down arrow key highlight the word LOYALTY and press OK	Using your fingertip TAP the word LOYALTY	UTILITY Software download Communications -> Security -> Training Mode-> Loyalty
	NON TOUCH SCREEN	TOUCH SCREEN	Loughty
4.	Press OK to select POINTS PER DOLLAR.	Using your fingertip TAP the words POINTS PER DOLLAR	Loyalty <u>Points Per Dollar</u> Points to Free Item Free Iteam

## LOYALTY - CONFIGURING POINTS PER DOLLAR, CONTINUED

Step	Action	Display			
5.	Using the keypad input the number of points you would like to award for each dollar spent and press OK .	Loyalty Points Per Dollar 1			
6.	Terminal display will flash with the response confirming the new Points per Dollar setting. (Example –				
0.	Points per Dollar set to 1) and return to the Loyalty Menu. 🤓				

## LOYALTY - CONFIGURING POINTS TO FREE ITEM



Use the directions below to configure how many points a customer needs to accrue to receive their reward or "Free Item".

 $\underline{^*Note}$ : Consumers participating in the loyalty program will be prompted for their mobile phone number during the transaction to identify their loyalty account.

Step	Ac	tion	Display	
1.	From the idle prompt press t Core Menu.	he OK key to access the	5/28/15         23:56           Credit         I         SALE           Enter Amount         €	
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu	
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->	
	NON TOUCH SCREEN	TOUCH SCREEN		
3.	Using the down arrow key highlight the word LOYALTY and press OK	Using your fingertip TAP the word LOYALTY	UTILITY         Software download         Communications ->         Security ->         Training Mode->         Loyalty	
	NON TOUCH SCREEN	TOUCH SCREEN	T L	
4.	Using the down arrow key highlight the words POINT TO FREE ITEM and press OK	Using your fingertip TAP the words POINTS TO FREE ITEM	Loyalty Points Per Dollar <u>Points to Free Iteam</u> Free Iteam	
5.	Using the keypad input th points the Customer must e and press OK . (Use the yellow back space)	earn to receive their award	Loyalty Points to Fee Iteam 500	
6.	The terminal display will flash with the response confirming the new Points to Free Item setting. (Example: Points to Free Item Set to 500)			

#### LOYALTY - CONFIGURING FREE ITEM



Use the directions below to configure what the reward or "Free Item" will be when the customer reaches the reward point threshold.

**<u>\*Note</u>**: Consumers participating in the loyalty program will be prompted for their mobile phone number during the transaction to identify their loyalty account.

Step	Act	tion	Display
1.	From the idle prompt press t Core Menu.	he OK key to access the	5/28/15         23:56           Credit         I         SALE           Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word UTILITY * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> <u>Utility -&gt;</u> Retrieve Password ->
	NON TOUCH SCREEN	TOUCH SCREEN	
3.	Using the down arrow key highlight the word LOYALTY and press OK	Using your fingertip TAP the word LOYALTY	UTILITY Software download Communications -> Security -> Training Mode-> Loyalty
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Using the down arrow key highlight the words FREE ITEM and press OK	Using your fingertip TAP the words FREE ITEM	<u>Loyalty</u> Points Per Dollar Points to Free Ieam <u>Free Iteam</u>
5.	Using the alphanumeric key customer will be awarded threshold. Then press OK.	when they meet the point	Loyalty Free Item Free Appetizer
	(Use the yellow back space key to clear out the field if necessary)		
6.	The Terminal display will flas Free Item set to Free Appeti	-	g the Free Item to be awarded. (Example –

#### LOYALTY PROGRAM – RECEIPT EXAMPLES

ABC STORE ABC STORE 4534 Any Street 4534 Any Street Somewhere, NY 111111 Somewhere, NY 111111 (555)-777-8888 (555)-777-88888 09:00 12/07/13 12/07/13 09:00 Trans #:5 Batch #:1 Trans #:1 Batch #:1 SALE SALE \*\*\*\*\*\*\*\*\*5555 \*\*\*\*\*\*\*\*\*\*5555 Acct: Acct: Type: VISA Type: VISA Entry: Card Swiped Entry: Card Swiped Server (2): Lisa Server (2): Lisa AMOUNT: \$50.35 \$25.33 AMOUNT: TIP AMT: \$\_\_\_\_ TIP AMT: \$\_\_\_\_\_ -----TOTAL AMT: \$ -TOTAL AMT: Tip Sugg. 1: 15% 7.55 Tip Sugg. 1: 15% \$3.79 Tip Sugg. 2: 18% 9.06 Tip Sugg. 2: 18% \$4.55 Approved Resp: Resp: Approved Code: 123456 Code: 123456 Congratulations you Points Earned: 50 Have won a Points Balance: 350 **Free Appetizer** Only 150 more points to receive reward Your New Points Balance is 10 Refunds accepted with receipt www.abcstore.com Refunds accepted with Receipt www.abcstore.com CUSTOMER COPY CUSTOMER COPY

#### **Reward Receipt**

**Points Earned** 

### **CREDIT/DEBIT APPLICATION MENU**

#### **REPORTS (CREDIT/DEBIT)**



The Dejavoo Credit/Debit application provides a variety of report options including the option to customize reports at the terminal level.

Report options allow the user a variety of report types Including:

- Daily ReportHistory Report
- Summary ReportReport Generator
- Detailed Report
- Custom Reports

#### **DAILY REPORT**



The Daily Report prints the transaction #, Card Type, Transaction Type, Last four digits of the Account Number and dollar amount for transactions that are in the current/open batch.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/1523:56CreditISALEEnter AmountEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	<u>Credit/Debit</u> <u>Report -&gt;</u> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->

## DAILY REPORT, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
			<u>Report</u>
			Daily Report
5.	Press OK on DAILY REPORT	Using your fingertip TAP the words DAILY REPORT	Summary Report -> Detailed Report -> History Report Report Generator ->
6.	Report Prints and the to	erminal returns to the Rep	port Menu. 🥯 See Report Example Below.

	123 ANYTO	BUSINES MAIN S NN, NY 0-555-1	т. 11111
	Da	ily Repo	ort
08/0	1/201	5 13	:09:00
Termin Mercha Batch	nt Nu	mber:	
EDC:			CREDIT
			\$ Amount
2 M/	C SL	1111 5454 1111	10.00 55.40 10.00
****** CREDIT			*********
CREDIT			
EDC:			DEBIT
Trn *****	Tp *****	Acct	\$ Amount *******
1 2	SL SL	7890 8901	17.00 37.00
****** DEBIT			*********
DEBIT	TOTAL	:	54.00
Incl.	Cash =====	Back	10.00
Record Overal			5 109.40
End of	Repo	rt	

## SUMMARY REPORT



The Summary Report prints total amount s for each transaction type that is in the current and open batch.

Step	Ac	tion	Display
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/15       23:56         Credit       I       SALE         Enter Amount       €         €       €
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
3.	NON TOUCH SCREEN Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>
4.	NON TOUCH SCREEN Press OK on REPORT * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	<u>Credit/Debit</u> <u>Report -&gt;</u> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	NON TOUCH SCREEN Using the down arrow key highlight SUMMARY REPORT and press OK	TOUCH SCREEN Using your fingertip TAP the words SUMMARY REPORT	ReportDaily ReportSummary ReportDetailed Report ->History ReportReport Generator ->

#### SUMMARY REPORT, CONTINUED



### DETAILED REPORT



The Detailed Report will print OR display a full receipt (Without the Header or Trailer) for each transaction in the current batch.



Important Note: If there are many transactions in the batch this report will be lengthy, be sure to check the terminal's paper supply.

Step	Ac	tion	Display
1.	From the idle prompt preating the Core Menu.	ss the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount     Image: Compare the second
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	<u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	<u>Credit/Debit</u> <u>Report -&gt;</u> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Using the down arrow key highlight DETAILED REPORT and press OK	Using your fingertip TAP the words DETAILED REPORT	ReportDaily ReportSummary ReportDetailed ReportHistory ReportReport Generator ->

#### DETAILED REPORT, CONTINUED



## **HISTORY REPORT**



The History report will print total settlement amounts for each EDC (Payment) type for a specified date range.

**For Example**: To print a report that shows the settlement amounts for Credit and for Debit for the past two months the History Report is the report that has this information.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	<u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	<u>Credit/Debit</u> <u>Report -&gt;</u> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Using the down arrow key highlight HISTORY REPORT and press OK	Using your fingertip TAP the words HISTORY REPORT	ReportDaily ReportSummary ReporeDetailed ReportHistory ReportReport Generator ->

## HISTORY REPORT, CONTINUED

Step	Action	Display
6.	Using the keypad input the FROM date of the desired date range. Press the Green OK key to continue.	Date           From:         ( MMDDYY)           00/00/00
7.	Using the keypad input the TO date of the desired date range. Press the Green OK key to continue	Date To: (MMDDYY) 00/00/00
8.	Report Prints and the terminal returns to the Rep	oort Menu. 🥯 See Report Example Below.

••••••		
MY	BUSIN	IESS
ANYTO	MAIN WN, NY 0-555	( 11111
Histo	ry Sur	nmary
08/01/2015		13:09:00
Terminal Nu Merchant:	umber:	654321456
•••••		
07/10/15		07/20/15
* EDC:		CREDIT
Overall	539	6425.50
******	*****	******
EDC:		DEBIT
Overall:	371	3120.97
Incl. Cash	Back	380.00
******	*****	*******
End of Repo	ort	

#### **REPORT GENERATOR**



The Report Generator uses a drill down method to create custom reporting option. This tool provides the ability to decide the type of data to print on the report, how that data should be sorted, etc... Reports created with the Report Generator can optionally be saved to the "Custom Reports" menu.



**For Example**: The local retail store created a report that prints a daily report of ALL Payment types, and ALL Transaction types and sorts the information by CLERK ID so they can manage their sales and employees at the same time. They saved it as "Clerk Report" in the terminals Custom Report Menu.

Step	Ac	tion	Display
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/1523:56CreditISALEEnter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK on REPORT * If prompted input password, default is 1234	Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	<u>Credit/Debit</u> <u>Report -&gt;</u> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Using the down arrow key highlight REPORT GENERATOR and press OK	Using your fingertip TAP the words REPORT GENERATOR	ReportDaily ReportSummary ReporeDetailed ReportHistory ReportReport Generator

## REPORT GENERATOR, CONTINUED

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	The terminal displays "REPORT TYPE" Use the Arrow keys to highlight the desired selection then press OK	The terminal displays "REPORT TYPE" Using your fingertip TAP the desired selection	Report Type         Daily ->         Summary ->         Detailed Report ->         History Report ->
	NON TOUCH SCREEN	TOUCH SCREEN	Payment Type
7.	The terminal displays "PAYMENT TYPE" Use the Arrow keys to highlight the desired selection then press OK	The terminal displays "PAYMENT TYPE" Using your fingertip TAP the desired selection	All -> Credit -> Debit -> EBT ->
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	The terminal displays "TRANSACTION TYPE" Use the Arrow keys to highlight the desired selection then press OK	The terminal displays "TRANSACTION TYPE" Using your fingertip TAP the desired selection	Transaction Type         All ->         Sale ->         Return ->         Void ->         Authorizaion ->
	NON TOUCH SCREEN	TOUCH SCREEN	
9.	The terminal displays "SORT BY" Use the Arrow keys to highlight the desired selection then press OK	The terminal displays "SORT BY" Using your fingertip TAP the desired selection	<u>Sort By</u> <u>EDC -&gt;</u> Transactino # Transaction Type Card Type
	NON TOUCH SCREEN	TOUCH SCREEN	Report Consister
10.	The terminal displays "SAVE AS CUSTOM REPORT?" Press F2 for Yes or F4 for No	The terminal displays "SAVE AS CUSTOM REPORT?" Tap Yes or Tap No	Report Generator         Save as Custom Report? <u>YES</u> <u>NO</u>

## REPORT GENERATOR, CONTINUED

Step	Ac	tion	Display
	Name your customer report by using a multi-tap method find the key on the alpha numeric keypad with the desired character.		Name Custom Report
11.	Continue to press that key letter or number displays.		Report1
	Use the yellow "CLEAR" I red "CANCEL" key to dele		
	Press OK upon completion	n to confirm your entry.	
	NON TOUCH SCREEN	TOUCH SCREEN	Custom Roport
12.	The terminal displays "SAVE AS DEFAULT BATCH REPORT?"	The terminal displays "SAVE AS DEFAULT BATCH REPORT?"	<u>Custom Report</u> Save as Default Batch Report?
	Press F2 for Yes or F4 for No	Tap Yes or Tap No	<u>YES</u> 1
13.	The report will print and the	ne terminal returns to the Re	eport Menu. You will be able to view your custom
13.	report by selecting Custom Reports in the Report Me		nu. 💴 .

#### **PRINT CUSTOM REPORTS**



Customized reports are reports that have been saved when using the Report Generator tool (See page 111). Once they are saved they will be listed and can be printed from the Custom Report menu.



**For Example**: The local retail merchant used the Report Generator to print and save a report of all Payment Types and All Transaction types sorted by Clerk IDs. The report was saved with the name "Clerk Report". When the merchant wants to run this report he no longer has to use the Report Generator to do it, he can use the menu Custom Reports and scroll down to "Clerk Report" which has all his/her saved configurations.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Sale
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appileations -&gt;</u>
3.	NON TOUCH SCREEN Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>
4.	NON TOUCH SCREEN Press OK on REPORT * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word REPORT * If prompted input password, default is 1234	<u>Credit/Debit</u> <u>Report -&gt;</u> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
5.	NON TOUCH SCREEN Using the down arrow key highlight CUSTOM REPORTS and press OK	TOUCH SCREEN Using your fingertip TAP the words CUSTOM REPORTS	<u>Report</u> Summary Repore Detailed Report History Report Report Generator <u>Customer Reports</u>

## CUSTOM REPORTS, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	From the Report Menu use the navigation keys to highlight the option for the desired custom report and press OK. * <u>note</u> : You would have to have saved a custom report prior to it showing in the options.	Using your fingertip TAP the desired custom report to print. * <u>note</u> : You would have to have saved a custom report prior to it showing in the options.	Custom Reports 1: Card Type 2: Clerk ID
7.	The report will print and t	he terminal returns to the R	eport Menu. 🚥 .

Ноѕт	UTILITY
	<ul> <li>The Host Utility menu provides terminal options that have to do with items in the current batch.</li> <li>The features found in Host Utility are the following:</li> <li>Settlement</li> <li>Void Transaction</li> <li>Value Added Server</li> </ul>
	■ EDC Report ■ Set Batch # ■ Delete Open Batch
Settl	EMENT (CREDIT & DEBIT)
Settl	LE DAILY BATCH
	This Settle Daily Batch option is used to settle the transactions within the current open batch for the Credit and Debit host only. To settle open transactions for all transactions in all active terminal applications use the Settlement option in the Dejavoo Core Menu. (Page 82)
d	<ul> <li>For Example:         <ul> <li>(1) The merchant wants to settle the batch for the current Credit and Debit transactions only so he/she uses the Settle Daily Batch option from the Credit and Debit menu.</li> <li>(2) The merchant wants to settle the batch for all transactions in his terminal, including his Gift and Loyalty transactions, so he/she uses the Settle Daily Batch option from the Dejavoo Core menu.</li> </ul> </li> </ul>
	,
Step	Action Display
1.	From the idle prompt press the OK key to access the Core Menu.
2.	NON TOUCH SCREEN       TOUCH SCREEN         Using the down arrow       Using your fingertip         key highlight the word       TAP the word         APPLICATIONS and       APPLICATIONS         press OK       * If prompted input         * If prompted input       * If prompted input         password, default is 1234       * 1234

## SETTLEMENT (CREDIT & DEBIT), CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Applications</u>
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> <u>Host Utility -&gt;</u> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	Host Hility
5.	Press ok to select SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Host Utility Settlement -> Void Transaction Value Added Srv -> EDC Report Batch Features
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
6.	Press OK to select SETTLE DAILY BATCH.	Using your fingertip TAP the word SETTLE DAILY BATCH	Settle Daily Batch Batch Settings
_	Terminal communicates (ConnectingConnectedS	s with Host Processor and SendingReceiving )	d displays responses.
7.	Screen Flashes Host Res	ponse i.e.: "Approved' or "D	Declined".
	Batch Report Prints and t	he terminal returns to the C	ore Menu. 👓 .

	H SETTINGS		
			c batch settings at the terminal level. The merchan ement to be one of the following options:
	(2) Automa (3) Disable <u>Note:</u>		cating and dialing to the host.
	9. host pro 9. The me because selects t 10. The me	rchant wants the terminal to cessor for settlement. He/sh rchant wants the terminal to the host processor is settling the option for Automatic <u>NO D</u> rchant wants to manually initia	dial out at 3:00am and send the open batch to the e selects the option for Automatic <u>DIAL.</u> purge the open batch and print out a batch repor the batch without terminal communication, He/she IAL. ate the batch settlement process and does not wan natically. He/she selects the <u>OFF</u> option.
Step	Α	ction	Display
1.		ess the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount     Image: Second seco
<u> </u>	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
	Using the down arrow	Using your fingertip	Settlement -> Reports -> Envoriter >

	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
1.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
2.	NON TOUCH SCREEN	TOUCH SCREEN	Applications
	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT

## BATCH SETTINGS, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	
3.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> <u>Host Utility -&gt;</u> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Press OK to select SETTLEMENT	Using your fingertip TAP the word SETTLEMENT	Host Utility Settlement -> Void Transaction Value Added Srv -> EDC Report Batch Features
	NON TOUCH SCREEN	TOUCH SCREEN	Settlement
5.	Press the down arrow to highlight BATCH SETTINGS and press OK.	Using your fingertip TAP the words BATCH SETTINGS	Settle Daily Batch Batch Settings
6.	IFNON TOUC SCREEDialPress the F2 HNo DialPress the F3 HOffPress F4 Key	H SCREEN Key Tap Dial	Batch SettingsCR/DB Automatic?DialNo DialOff
7.	the terminal dial out auto transactions. Note: Time format is H clock (military format.)	the desired time to have omatically and settle open H:MM and is in 24 hour t as 16:00 while 4:00am is	Batch Time Time [HHMM] 01:00
## BATCH SETTINGS, CONTINUED

Step	Action	Display
8.	Use the keypad to input how many minutes before the terminal should continue to retry to close the batch should the first attempt be unsuccessful. Press OK to confirm.	Batch Time Interval [HHMM] 00:10
	Note: The example to the right shows that the terminal will dial out every ten minutes to retry the settlement.	
	Use the keypad to input the time period the terminal should continue to try to close the batch.	Batch Time
9.	Press OK to confirm.	Period [HHMM] 00:55
	Ie: The terminal will continue to retry the settlement every 10 minutes for up to 55 Minutes according to the example on the right.	
10.	Terminal Returns to the Host Utility Menu.	

### **VOID TRANSACTION**

This r	nenu fe	eature	e allo
open	batch	and	scro
aalaal	lian		

ows you to Void transactions by viewing all the transaction in the current olling through to the desired transaction to highlight and make your selection.



For Example: The merchant wishes to void a credit transaction in the current and open batch however he does not have the credit card so he needs to scroll through the transactions in his open batch until he finds the credit sale he wants to void.

Step	Ac		Displ	ay	
1.	From the idle prompt pre the Core Menu.		5/28/15		
	NON TOUCH SCREEN	TOUCH SCREEN	ſ	Core N	<u>Menu</u>
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234		Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>	

# VOID TRANSACTION, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight HOST UTILITY and press OK * <i>If prompted input</i> <i>password, default is 1234</i>	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> <u>Host Utility -&gt;</u> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight VOID TRANSACTION and press OK	Using your fingertip TAP the words VOID TRANSACTION	Host Utility Settlement Void Transaction -> Value Added Srv -> EDC Report Batch Features
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Use the down arrow to highlight the desired method to void the transaction, either by Transaction # or by viewing all transactions in the batch then press OK.	Use your fingertip to highlight the desired method to void the transaction, either by Transaction # or by viewing all transactions in the batch	Void Transaction By Transaction # View All
7.	When voiding by transaction number input the transaction number you wish to void from the current batch.		Void Transaction Enter Trans Num: 1
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Verify transaction is correct transaction to be voided and press OK to confirm	Verify the transaction is the correct transaction to be voided and use your fingertip to tap SELECT.	Seelct Trans         #001       SALE         Amt:       \$5.00         AMX       ****4034         Code:       1234567890         [Select]

# VOID TRANSACTION, CONTINUED

Step	Act	ion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	VOID
9.	If Void Amount is correct press OK if not correct press the X to abort the transaction	If Void amount is correct tap OK if not correct tap CANCEL to abort the transaction	Amount: \$5.00 <u>OK 1 CANCEL</u>
10.	Input the Manager's Password if prompted, the default password is 1234 and then press OK.		MANAGER PASSWORD ****
11.	Terminal prints VOID rece	eipt and returns to idle promp	STOP

### VALUE ADDED SERVER



The Value Added Server feature allows for communication between the terminal and a third party information source, such as a Merchant Management web system. This feature allows the user to initiate the communication and retrieve the third party data. **Please Note**: The data available for reporting is predetermined by the merchant services provider.



*For Example:* The merchant needs information on his/her cash advance outstanding balance however he/she doesn't have access to a PC to look it up on the internet. The merchant can use the Value Added Server option in their Dejavoo terminal to retrieve the information because it has been programmed to do so.

Step	Ac	tion	Display
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Enter
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input	Using your fingertip TAP the word APPLICATIONS * If prompted input	Settlement -> Reports -> Favorites -> Utility -> Appileations ->
	password, default is 1234	password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	Host Utility
5.	Use the down arrow to highlight VALUE ADDED SRV and press OK	Using your fingertip TAP the words VALUE ADDED SRV	Settlement Void Transaction <u>Value Added Srv -&gt;</u> EDC Report Batch Features

## VALUE ADDED SERVER, CONTINUED

Step	Action		Display		
	NON TOUCH SCREEN	TOUCH SCREEN	Value Added Serv		
6.	Press OK to select MANUAL REQUEST	Using your fingertip TAP the words MANUAL REQUEST	<u>Manual Request</u>		
7.	The terminal communicates and syncs with DeNovo managed services system.				

### **EDC REPORT**

The EDC report prints out all the host settings currently programmed into the terminal. Typically used by Help Desks, you can find the following information on the EDC report:

- Host Name
- Host Parameters
- Baud Rate
- Terminal Profile # Authorization Ph#

- Payment Types Supported ■ Settlement Ph#

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility -> Appilcations ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>

# EDC REPORT, CONTINUED

Action		Display	
NON TOUCH SCREEN	TOUCH SCREEN		
Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Credit/Debit Report -> <u>Host Utility -&gt;</u> Presale Ticket -> Reprint Receipt -> Setup ->	
NON TOUCH SCREEN	TOUCH SCREEN	Host Utility	
Use the down arrow to	Using your fingertip TAP the words EDC	Settlement Void Transaction Value Added Srv ->	
REPORT and press OK	REPORT	EDC Report Batch Features	
EDC Report Prints. Terminal returns to the idle prompt. See example below.			
	NON TOUCH SCREEN Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234 NON TOUCH SCREEN Use the down arrow to highlight EDC REPORT and press OK	NON TOUCH SCREENTOUCH SCREENUse the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234NON TOUCH SCREENTOUCH SCREENUse the down arrow to highlight EDC REPORT and press OKUsing your fingertip TAP the words EDC REPORT	

-	EDC R	eport	
Host Nam	ne: Ho	st X	
TPN#: 12		1000	
EDC Supp	orted:	Credit	t/Debi
Capture			
Batch Ty	pe: Au	ito	
Merchant			
Terminal	0 No. 1997		
Client	: 111	.222	
Auth Dia	1		
Phone1:8	00.555	.1212	
Baud Rat		0	
Stop Bit	: 32		
Parody:3	32		
Phone2:8	88.555	.1212	
Baud Rat	e: 720	0	
Stop Bit	: 32		
Parody:	32		
Phone 3:	866.5	55.1212	2
Baud Rat	e: 520	0	
Stop Bit	:32		
Parody:3	32		
Settle I	)ial:		
Phone1:	886.55	5.1212	
Baud Rat			
Stop Bit	: 32		
Parody:			

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## **BATCH FEATURES**



The Batch Features Menu allows you to execute the following batch related actions:

- Set Batch #
- Delete the Open Batch
- Delete Batch History

## **SET BATCH #**



This feature allows the batch number to be changed at the terminal level. It is recommended that this feature be utilized only with the instruction and assistance of the users Help Desk support. Changing the batch number effects the successful settlement of the open batch.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount         Enter
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
3.	NON TOUCH SCREEN Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>
4.	NON TOUCH SCREEN Use the down arrow to highlight HOST UTILITY and press OK If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> <u>Host Utility -&gt;</u> Presale Ticket -> Reprint Receipt -> Setup ->
5.	NON TOUCH SCREEN Use the down arrow to highlight BATCH FEATURES and press OK	TOUCH SCREEN Using your fingertip TAP the words BATCH FEATURES	Host Utility Settlement Void Transaction Value Added Srv EDC Report Batch Features

# SET BATCH NUMBER, CONTINUED

Step	Ac	tion	Display	
	NON TOUCH SCREEN	TOUCH SCREEN		
6.	Press OK to select Set Batch #	Using your fingertip TAP the words SET BATCH #	Batch Features Set Batch # Delete Open Batch Delete History	
7.		he yellow backspace key batch # then using the ch # then press OK.	SET BATCH # Starting batch # 1	
	NON TOUCH SCREEN	TOUCH SCREEN		
8.	Press F2 for Yes or press F4 for No	Using your fingertip TAP the word YES or TAP the word NO	SET BATCH # Are You Sure? YES 1 NO	
9.	Terminal sets batch # to the number entered in step 7 and returns to the Batch Features Menu.			

### DELETE OPEN BATCH



This Utility is used to delete the current open batch and all open transactions that reside in the open batch.

**Important Note:** Deleting the current batch is permanent and **NOT** reversible. Transactions in the deleted batch will not be sent for settlement. It is recommended that deleting an open batch only be done with the assistance of your technical support help desk representative.

Step	Ac	tion	Display
1.	From the idle prompt pre- the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Core Menu</u>
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	<u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	Report -> Host Utility -> Presale Ticket -> Reprint Receipt -> Setup ->
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Host Utility</u>
5.	Use the down arrow to highlight BATCH FEATURES and press OK		Settlement Void Transaction Value Added Srv EDC Report Batch Features

# DELETE OPEN BATCH, CONTINUED

Step	Act	tion	Display			
6.	NON TOUCH SCREEN Use the down arrow to highlight DELETE OPEN BATCH and press OK	TOUCH SCREEN Using your fingertip TAP the words DELETE OPEN BATCH	Batch Features Set Batch # Delete Open Batch Delete History			
	NON TOUCH SCREEN	TOUCH SCREEN				
7.	Press F2 for Yes or press F4 for No *When YES terminal will flash a warning to	Using your fingertip TAP the word YES or TAP the word NO *When YES terminal will flash a warning to	Host Utility Delete Open Batch? YES 1 NO			
	perform this action with helpdesk assistance only.	perform this action with helpdesk assistance only.				
	NON TOUCH SCREEN	TOUCH SCREEN				
8.	Press F2 for Yes or press F4 for No	Using your fingertip TAP the word YES or TAP the word NO	Delete Batch Are You Sure? YES 1 NO			
9.	The terminal deletes the open batch as requested and returns to the Host Utility Menu.					

## **DELETE BATCH HISTORY**



This Utility is used to delete the stored batch history.

Step	Ac	tion	Display
1.	From the idle prompt pre- the Core Menu.	ss the OK key to access	5/28/1523:56CreditISALEEnter Amount $\checkmark$ $\checkmark$
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
3.	NON TOUCH SCREEN Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>
4.	NON TOUCH SCREEN Use the down arrow to highlight HOST UTILITY and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word HOST UTILITY * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> <u>Host Utility -&gt;</u> Presale Ticket -> Reprint Receipt -> Setup ->
5.	NON TOUCH SCREEN Use the down arrow to highlight BATCH FEATURES and press OK	TOUCH SCREEN Using your fingertip TAP the words BATCH FEATURES	Host Utility Settlement Void Transaction Value Added Srv EDC Report Batch Features

# DELETE BATCH HISTORY, CONTINUED

Step	Ac	tion	Display			
	NON TOUCH SCREEN	TOUCH SCREEN	Batch Features			
6.	Use the down arrow to highlight DELETE HISTORY and press OK	Using your fingertip TAP the words DELETE HISTORY	Set Batch # <u>Delete Open Batch</u> Delete History			
	NON TOUCH SCREEN	TOUCH SCREEN				
	Press F2 for Yes or	Using your fingertip	Batch Features			
7.	press F4 for No	TAP the word YES or TAP the word NO	Delete History?			
	*When YES terminal will flash a warning to perform this action with helpdesk assistance only.	*When YES terminal will flash a warning to perform this action with helpdesk assistance only.	YES 1 NO			
	NON TOUCH SCREEN	TOUCH SCREEN				
			Delete History			
8.	Press F2 for Yes or press F4 for No	Using your fingertip TAP the word YES or	Are You Sure?			
		TAP the word NO	YES I NO			
9.	The terminal deletes the batch history as requested and returns to the Host Utility Menu.					

### **PRESALE TICKET**



Presale ticket is a feature designed to support the Retail with Tip merchant environment. In order to complete the steps necessary to print a Presale Ticket the Inline Tip feature must first be enabled.

A Presale ticket is a "pre" transaction receipt which displays sale amount information only. It allows the merchant to hand their customers a receipt showing the amount of the transaction along with a tip line. The customer can then fill out the tip line, the total line and hand the receipt and their credit card back to the merchant for payment. This allows the merchant to swipe the card, enter the amount of the transaction as well as the inline tip amount when prompted during the transaction. Use of this feature is optional, you do not have to print a presale ticket for retail with tip, it simply eliminates having to ask the customer if he/she will be leaving a tip on the card during the transaction.

Step	Ac	tion	Display
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Enter
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight PRESALE TICKET and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word PRESALE TICKET * If prompted input password, default is 1234	Report -> Host Utility <u>Presale Ticket</u> Reprint Receipt -> Setup ->

## PRESALE TICKET, CONTINUED

Step	Action	Display				
5.	Input the dollar amount for the presale ticket and press OK. ** <u>Important</u> ** Note: This is NOT a sale. A sale transaction will need to be completed after the presale ticket is filled out by the cardholder.	PRESALE Enter Amount 0.00				
6.	The presale ticket prints. Allow customer to complete presale ticket and return to cashier/clerk with their method of payment. See example of Presale Ticket Below.					

### EXAMPLE OF PRESALE TICKET:

Please Complete and Submit With Your Payment				
TOTAL:	\$			
TIP AMOUNT:	\$ <u> </u>			
AMOUNT:	\$40.38			
PRESAL	E TICKET			
07/07/15	09:00			
ABC ST 4534 Any Somewhere, (555)-77	/ Street NY 111111			



\*\* <u>Important</u> \*\* Note: This is NOT a sale. A sale transaction will need to be completed after the presale ticket is completed by the cardholder.

### **REPRINT RECEIPT**



The Reprint Receipt option allows the user to print a copy of a receipt for any transaction residing in the current and open batch. Dejavoo provides several methods for reprinting a receipt.

The options provided to reprint receipts are as follows:

Last Receipt

By Transaction #

■ By Card #

#### **REPRINT LAST RECEIPT**



Use the chart below to reprint the receipt for the last processed transaction.

Step	Ac	tion	Display		
1.	From the idle prompt pre the Core Menu.	ss the OK key to access	5/28/1523:56CreditISALEEnter AmountImage: Constraint of the second s		
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu		
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>		
	NON TOUCH SCREEN	TOUCH SCREEN	Applications		
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>		
	NON TOUCH SCREEN	TOUCH SCREEN			
4.	Use the down arrow to highlight REPRINT RECEIPT and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word REPRINT RECEIPT * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket <u>Reprint Receipt</u> Setup ->		
	NON TOUCH SCREEN	TOUCH SCREEN	Reprint Receipt		
5.	Press OK to select LAST.	Using your fingertip TAP the word LAST	Last By Transaction # By Card Number		
6.	Copy of last transaction r	eceipt prints. Terminal retu	rns to the Reprint Receipt Menu. 🚥		
L					

# **REPRINT RECEIPT BY TRANSACTION #**



Use the chart below to reprint the receipt for a specific transaction using the transaction number.

Step	Ac	tion	Display					
1.	From the idle prompt pres	ss the OK key to access	5/28/1523:56CreditISALEEnter AmountImage: Constraint of the second s					
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appileations -&gt;</u>					
3.	NON TOUCH SCREEN Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>					
4.	NON TOUCH SCREEN Use the down arrow to highlight REPRINT RECEIPT and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word REPRINT RECEIPT * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket <u>Reprint Receipt</u> Setup ->					
5.	NON TOUCH SCREEN Use the down arrow to highlight BY TRANSACTION # and press OK	TOUCH SCREEN Using your fingertip TAP the words BY TRANSACTION #	Reprint Receipt Last By Transaction # By Card Number					
6.	Use the terminal keypa transaction number for t reprinted then press OK		TRANSACTION # 5					
	Receipt copy prints for specified Transaction #. Terminal returns to Reprint Receipt Menu.							

## **REPRINT RECEIPT BY CARD #**



Use the chart below to print a duplicate copy of a transaction receipt using card number that was used for the transaction.

Step	Ac	tion	Display			
			5/28/15 23:56			
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	Credit     I     SALE       Enter Amount			
	NON TOUCH SCREEN	TOUCH SCREEN				
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input	Using your fingertip TAP the word APPLICATIONS	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> Appilcations ->			
	password, default is 1234	* If prompted input password, default is 1234				
	NON TOUCH SCREEN	TOUCH SCREEN	Applications			
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>			
	NON TOUCH SCREEN	TOUCH SCREEN				
4.	Use the down arrow to highlight REPRINT RECEIPT and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word REPRINT RECEIPT * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket <u>Reprint Receipt</u> Setup ->			
	NON TOUCH SCREEN	TOUCH SCREEN	Reprint Receipt			
5.	Use the down arrow to highlight BY CARD # and press OK	Using your fingertip TAP the words BY CARD #	Last By Transaction By Card #			
6.	Use the terminal keypad corresponding card numb being reprinted and press	per for the receipt that is	ACCOUNT NUMBER 5252 1234 4321 12##			
7.	Duplicate receipt prints for	or specified card number. Terr	ninal returns to Reprint Receipt Menu. 👓			
	Duplicate receipt prints for specified card number. Terminal returns to Reprint Receipt Menu.					

### Set Up



The Set Up option allows the user to enable and configure transaction options at the terminal level. Dejavoo provides several configurable options during a transaction.

The menu options that can be found in the Set Up menu are as follows:

- Print Options
   Trans Prompts
   Security
   Tips
- Card Types
   Print Parameters

### **PRINT OPTIONS**



Use the chart below to set the number of receipts and number of reports printed per request or event.

Tip: Setting print options to 0 (zero) the terminal operates in No Paper Mode.

Step	Act	tion		Display	
1.	From the idle prompt pres the Core Menu.	ss the OK key to access		5/28/15 <u>Credit</u> Ⅰ Enter Amou	23:56 SALE
	NON TOUCH SCREEN	TOUCH SCREEN		Core Men	u
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS		Settlement -> Reports -> Favorites -> Utility ->	
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	<u>Appilcations -&gt;</u>		
	NON TOUCH SCREEN	TOUCH SCREEN		Application	ns
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>		
	NON TOUCH SCREENTOUCH SCREENUse the down arrow to highlight SET UP and press OKUsing your fingertip TAP the words SET UP * If prompted input password, default is 1234			Credit/Det	ait
4.				Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up	<u>51</u>

# PRINT OPTIONS, CONTINUED

Step	Action					Display
	NON TOL	JCH	SCREEN	тс	DUCH SCREEN	
5.	Press OK to select PRINT OPTIONS Using your fingertip TAP the words PRINT OPTIONS		he words PRINT	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->		
	14	Ν	NON TOUC	- 1	OUCH SCREEN	
6.	If         NON TOOCHT           Setting         Press OK to select           # of         NUM RECEIPTS           Receipt         Proceed to Step 7		S R	ap NUM ECEIPTS roceed to Step 7	Print Option <u>Num Receipts -&gt;</u> Num Reports ->	
	Setting # of Reports	RE Pre	phlight NUM PORTS ess OK pceed to Step	Tap NUM REPORTS 0 10 Proceed to Step 10		
	lf		NON TO		TOUCH	
7.	Setting Press OK Merchant Select MERCHAN		0	SCREEN Tap MERCHANT	<u>Num Receipts</u> <u>Merchant -&gt;</u> Customer ->	
	Setting Use the do arrow key Customer highlight Copies CUSTOMI press OK		0	Tap CUSTOMER		
	NON TO	UCH	SCREEN	T	OUCH SCREEN	
8.	Use the up ▲ and down		TAP t numb	your fingertip he desired er of Receipt s to print.	None *1 2 3 4	
9.	The termi	nal s	ets # of rec	eipt cor	pies and returns to	the Print Options Menu. 🚥
10.	NON TOUCH SCREEN Use the up ▲ and down   arrow keys to highlight the desired number of Report Copies to print and press OK.		Using TAP t numb	OUCH SCREEN your fingertip he desired er of Report es to print.	Num Reports None *1 2 3 4	
11.	The termi	nal s	ets the # of	report	copies and returns	to the Print Options Menu. 🚥
4						

### SECURITY



The Security menu options allow the merchant to set and change password security settings for the terminal. Several password security options are provided to the merchant, they are as follows:

Transaction Types

Menu Security

Edit Password



Tip: Use the security menu to password protect menu items or transaction types that you wish to monitor more closely by not allowing employees general access.

## **TRANSACTION TYPES**



Use the chart below to enable or disable a password requirement prior to execution of specifically designated transaction types or all transaction types.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Credit Sector S
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK	Using your fingertip TAP the word APPLICATIONS	Settlement -> Reports -> Favorites -> Utility ->
	* If prompted input password, default is 1234	* If prompted input password, default is 1234	<u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>

# TRANSACTION TYPES, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	<u>Setup</u> Print Options ->
5.	Use the down arrow to highlight SECURITY and press OK	Using your fingertip TAP the words SECURITY	Security -> Card Types -> Trans Prompts -> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Press OK to select TRANSACTION TYPE	Using your fingertip TAP the words TRANSACTION TYPE	<u>Security</u> <u>Transaction Type -&gt;</u> Menu Security -> Edit Password -> Inject Keys ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the transaction type you wish to change password settings for then press OK	Using your fingertip TAP the transaction type you wish to change password settings for	<u>Transaction Type</u> <u>All Transactinos -&gt;</u> Return -> Void -> Authorization -> Ticket ->
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Use the up and down arrows to highlight the desired option to turn password ON or OFF and press OK.	Using your fingertip TAP the desired option to turn password ON or OFF	<u>All Transactions</u> <u>*Password On</u> Password Off
9.	The Terminal sets the de	signated transaction securi	ty and returns to Security Menu. 🚥

## **MENU SECURITY**



Use the chart below to enable or disable a password requirement prior to accessing specifically designated menu options or all menu options.

Step	Ac	tion	Display
1.	From the idle prompt preating the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Applications -&gt;</u>
3.	NON TOUCH SCREEN Press OK on Credit/Debit/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>
4.	NON TOUCH SCREEN Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
5.	NON TOUCH SCREEN Use the down arrow to highlight SECURITY and press OK	TOUCH SCREEN Using your fingertip TAP the words SECURITY	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->
6.	NON TOUCH SCREEN Use the down arrow to highlight MENU SECURITY and press OK	TOUCH SCREEN Using your fingertip TAP the words MENU SECURITY	Security Transaction Type -> <u>Menu Security -&gt;</u> Edit Password -> Inject Keys ->

Continued on next page

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# MENU SECURITY, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Menu Security
6.	Use the up and down arrows to highlight the Menu type you wish to change password settings for then press OK	Using your fingertip TAP the Menu type you wish to change password settings for	All Menus -> Reports -> Host Util -> Tip -> Reprint Receipt ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the desired option to turn password ON or OFF and press OK.	Using your fingertip TAP the desired option to turn password ON or OFF	<u>All Menus</u> <u>*Password On</u> Password Off
8.	The Terminal sets the designated menu security and returns to Security Menu.		

## EDIT PASSWORD

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The Edit Password feature provides the merchant with a way to customize or change the terminal's default password. User is required to confirm the current password in order to change it, if the current password is forgotten see Retrieving the Password on page 145.

Step	Ac	tion	Display
1.	From the idle prompt pres	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight SECURITY and press OK	Using your fingertip TAP the words SECURITY	Setup Print Options -> Security -> Card Types -> Trans Prompts -> Tip ->

# EDIT PASSWORD, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Security
6.	Use the down arrow to highlight EDIT PASSWORD and press OK	Using your fingertip TAP the words EDIT PASSWORD	Transaction Type -> Menu Security -> <u>Edit Password -&gt;</u> Inject Keys ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Using the down arrow key highlight a security question to be set up and press OK Note: This will only prompt the first time the password is changed from the factory default.	Using your fingertip TAP a security question to be set up. Note: This will only prompt the first time the password is changed from the factory default.	Question Middle Name Mom's Bday Last 4 of SS#
8.	Use the alphanumeric keypad to set up your answer to the chosen security question. Press the Green OK key to confirm your answer.		SECURE QUESTION Last 4 SS# # # # #
9.	Use the key pad to input the terminals current password, the one you wish to change. Press the Green OK key to confirm. Note: If this is the first time the password has been changed the default password is 1234.		CURRENT PASSWORD ****
10.	Use the keypad to input the customized NEW password, you are changing it to. Press the Green OK key to confirm.		NEW PASSWORD ****
11.	Use the keypad to re-enter the customized NEW password, for confirmation. Press the Green OK key.		CONFIRM PASSWORD ****
12.	The password is successfully changed. The terminal returns to the Security Menu.		
10	Dejavoo Systems Restaurant Addendum V720.08		

## **CARD TYPES**



The Card Types menu allows the merchant to disable and enable specific card types at the terminal level. For example: you wish to disable terminal acceptance of American Express cards. You can do so from this menu option.



**For Example**: The merchant wants to disable terminal acceptance of American Express card, he/she can disable from the Card Type menu.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter         Amount           Image: Credit         Image: Credit
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Cradit/Dakit
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Sotur
5.	Use the down arrow to highlight CARD TYPES and press OK	Using your fingertip TAP the words CARD TYPES	Setup Print Options -> Security -> <u>Card Types -&gt;</u> Trans Prompts -> Tip ->

# **CARD TYPES,** CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Use the up and down arrows to highlight the Card type you wish to enable or disable then press OK	Using your fingertip TAP Card type you wish to enable or disable	<u>Card Types</u> <u>All →</u> VISA MASTERCARD AMEX DISCOVER
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the desired option to turn Card Type ON or OFF and press OK.	Using your fingertip TAP the desired option to turn Card Type ON or OFF	<u>All</u> Off On
8.	Card Type settings successfully made and the terminal returns to the Card Types Menu.		

#### **TRANSACTION PROMPTS**



The Transaction Prompts menu option allows the user to disable and enable Industry specific prompts during the transaction. Options Include:

ClerksCard Code

Invoice #

AVS

Card CodeCard PresentFraud PreventionCash Back



<u>Tips</u>: (1) If prompts are turned off information specific to that prompt will not be captured and not be available on reports. (2) For CVV2 and Card Present options you should first check settings with your merchant services provider.

#### **CLERKS/SERVERS**



Use the chart below to enable or disable the Clerk ID, Server ID or Employee ID prompt during a transaction. To associate the Clerk/Servers name to their ID, see page 145.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>

# **CLERKS/SERVERS,** CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Setup
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Press OK to select CLERKS	Using your fingertip TAP the word CLERKS	<u>Trans Prompts</u> <u>Clerks -&gt;</u> Invoice -> PO -> Card Present -> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	Clerks
7.	Press OK to select PROMPT	Using your fingertip TAP the word PROMPT	Prompt -> Personnel
	NON TOUCH SCREEN	TOUCH SCREEN	ar i
8.	Use the up and down arrows to highlight the desired configuration for CLERK prompt and press OK	Using your fingertip TAP the desired configuration for CLERK prompt	<u>Clerk</u> Off On On (Server) On (Employee)
9.	Transaction Prompt Clerk	ID has been set, the termi	nal returns to the Transaction Prompts Menu. 🚥

#### **CONFIGURE PERSONNEL**



The Personnel option is used to configure a persons name to their invidual Clerk, Server or Employee ID. This configuration provides name identification on reports and receipts for each employee using the terminal.



**For Example**: The merchant wants to print a daily report sorted by each Clerk's name – because they had previously enable the prompt for Clerk ID and configured Personnel options the report prints showing each Clerks Name. i.e.: Clerk: (1) Lisa

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->

# **CONFIGURE PERSONNEL,** CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Trans Drompts
6.	Press OK to select CLERKS	Using your fingertip TAP the word CLERKS	<u>Trans Prompts</u> <u>Clerks -&gt;</u> Invoice ->PO ->Card Present ->Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the down arrow to highlight PERONNEL and press OK	Using your fingertip TAP the word PERSONNEL	<u>Clerks</u> Prompt -> <u>Personnel -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
8.	Use down highlight ADD and press OK	Using your fingertip TAP the word ADD	Manage Personnel View Add Delete Print
9.	Using the keypad input the unique Number for this Server, Clerk or Employee. Press OK to continue		Add Server ID 1
10.	Using a multi-tap method input the persons name associated with the ID # from Step 9. Then Press OK. <u>Note</u> : find the right letter on the keypad then press that key until the correct letter cycles. Repeat until desired name is visible on the display.		Add Server Name Lori
11.	Personnel has been confi	gured, the terminal returns	to the Transaction Prompts Menu. 🚥

## INVOICE OR PO NUMBER



Use the chart below to disable and enable the prompt for an Invoice Number (or Purchase Order Number) during the transaction.

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->

# INVOICE NUMBER, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Trans Prompts
6.	Use the down arrow to highlight INVOICE or PO and press OK. (whichever desired)	Using your fingertip TAP the word INVOICE or PO (whichever desired)	Clerks <u>Invoice -&gt;</u> PO -> Card Present -> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	Invoice
7.	Use the up and down arrows to highlight the desired action for Invoice Number Prompt during transaction then press OK.	Using your fingertip	*off
		TAP the desired action for Invoice Number Prompt during transaction	On (Numeric) On (Auto)
8.	Transaction Prompt – Invoice # – has been set. Terminal returns to the Transaction Prompts Menu.		

### **CARD PRESENT**

T.

Use the chart below to enable or disable the prompts for verifying if the Card is Present during the transaction.

Step	Action		Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter         Amount
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>

# CARD PRESENT, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Use the down arrow to highlight CARD PRESENT and press OK	Using your fingertip TAP the words CARD PRESENT	Trans Prompts Clerks Invoice -> PO -> <u>Card Present -&gt;</u> Card Code ->
	NON TOUCH SCREEN	TOUCH SCREEN	Card Present
7.	Use the up and down arrows to highlight the desired action for Card Present prompts during a transaction then press OK.	Using your fingertip TAP the desired action for Card Present prompts during a transaction	*off
8.	The transaction prompt f	or Card Present has been	set. The trminal returns to the Transaction Prompts

# CARD CODE



Tip:

Use the chart below to enable or disable and configure settings for Card Code prompts during a transaction.

lf	Then	Where to Find it
Visa	Will Prompt for CVV	Back of card
M/C	Will Prompt for CVV2	Back of card
Amex	Will Prompt for CID	Front of card
Discover	Will Prompt for CID	Front of card

Step	Ac	tion	Display
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->

# CARD CODE, CONTINUED

Step	Action		Display
	NON TOUCH SCREEN	TOUCH SCREEN	Trans Prompts
6.	Use the down arrow to highlight CARD CODE and press OK	Using your fingertip TAP the words CARD CODE	Clerks Invoice -> PO -> Card Present -> <u>Card Code -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Card Types
7.	Use the up and down arrows to highlight the Card type you wish to set	Using your fingertip TAP Card type you wish to set	All -> VISA MASTERCARD AMEX DISCOVER
	NON TOUCH SCREEN	TOUCH SCREEN	A 11
8.	Use the up and down arrows to highlight the desired Card Code Setting and press OK	Using your fingertip TAP the desired Card Code Setting	<u>All</u> Off Always On Manually Entered Card Not present
9.	The transaction prompt for Card Code has been set. The terminal returns to the Transaction Prompts Menu.		
#### **AVS PROMPT**



Use the chart below to enable or disable and configure settings for AVS prompts during a transaction. This feature provides you with multiple options when setting the AVS parameters for individual card types.



<u>Tip</u>: Prior to changing terminal AVS settings it is recommended that you check with your merchant services provider.

Step	Ac	tion	Display
1.	From the idle prompt prest the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on Credit/Debit/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	Credit/Debit/EBT
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight SET UP and press OK * <i>If prompted input</i> <i>password, default is 1234</i>	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->

# AVS PROMPT, CONTINUED

Step	Act	tion	Display
	NON TOUCH SCREEN	<b>TOUCH SCREEN</b>	
6.	Use the down arrow to highlight AVS and press OK	Using your fingertip TAP the words AVS	Trans Prompts Clerks Invoice -> PO -> Card Code -> <u>AVS -&gt;</u>
	NON TOUCH SCREEN	<b>TOUCH SCREEN</b>	
7.	Use the up and down arrows to highlight the Card type you wish to set	Using your fingertip TAP Card type you wish to set	<u>AVS</u> <u>All -&gt;</u> VISA MASTERCARD AMEX DISCOVER
	NON TOUCH SCREEN	<b>TOUCH SCREEN</b>	
8.	Use the up and down arrows to highlight the desired AVS Setting and press OK	Using your fingertip TAP the desired AVS Setting	<u>All</u> Off Always On Manually Entered Card Not present
9.	The transaction prompt fo	or AVS has been set. The te	erminal returns to the Transaction Prompts Menu. 🤓



**Options**: Use the chart below for definition of the various options for AVS Settings.

If Terminal Setting is	and Card Entry is	Terminal Prompts for Card Present	AND the input Response Is	Then Terminal Prompts
Always On	Swiped	Ν	Assumed Card Present	Prompts for Zip Only
Always On	Manual	Y	Card Present = YES	Prompts for ZIP only.
Always On	Manual	Y	Card Present = NO	Prompts for ZIP then ADDRESS #
Manually Entered	Swiped	Ν	Assumed Card Present	Does NOT prompt for any AVS
Manually Entered	Manual	Y	Card Present = YES	Prompts for ZIP only
Manually Entered	Manual	Y	Card Present = NO	Prompts for ZIP then ADDRESS #
Card Not Present	Swiped	Ν	Assumed Card Present	Does NOT prompt for any AVS
Card Not Present	Manual	Y	Card Present = YES	Does NOT prompt for any AVS
Card Not Present	Manual	Y	Card Present = NO	Prompts for ZIP then ADDRESS #

### FRAUD PREVENTION



Use the chart below to configure Fraud Prevention features to protect against the possibility of counterfeit cards. This is an optional feature and can be enabled and disabled in the terminal menu. Multiple options for Fraud Prevention have been provided, they include:

■ Re-enter Full ■ Re-enter Last 4 Digits on Card ■ Display Account # to Verify

Step	Action		Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount       Image: Constraint of the second
	NON TOUCH SCREEN Using the down arrow	TOUCH SCREEN	Core Menu
2.	key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Crealit/Del.it
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> <b>Report -&gt;</b> Host Utility Presale Ticket <b>Reprint Receipt -&gt;</b> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Setup
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->

#### FRAUD PREVENTION, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	<b>TOUCH SCREEN</b>	T. D. (
6.	Use the down arrow to highlight Fraud Prevention and press OK	Using your fingertip TAP the words Fraud Prevention	Trans Prompts         PO->         Card Code ->         Card Present ->         AVS ->         Fraud Prevention ->
	NON TOUCH SCREEN	TOUCH SCREEN	
7.	Use the up and down arrows to highlight the FRAUD PREVENTION type you wish to set	Using your fingertip TAP the FRAUD PREVENTION type you wish to set	Fraud Prevention  *Off Reenter Last 4 Reenter All Dispal All
8.	Transaction Prompt – Fra Menu. 👓	aud Prevention – has been	set. Terminal returns to the Transaction Prompts

# **CASH BACK**



This feature allows the user to assign a maximum cash back limit on debit transactions. Use the chart below to enable and configure Cash Back for debit transactions.

*<u>Tip</u>:* Setting a maximum of \$0.00 dollars will disable cash back on debit transactions.

Step	Ac	Displ	ay	
1.	From the idle prompt press the OK key to access the Core Menu.		5/28/15	
	NON TOUCH SCREEN	TOUCH SCREEN	Core N	Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appileations -&gt;</u>	

# CASH BACK, CONTINUED

Step	Ac	tion	Display
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Credit/Debit
4.	Use the down arrow to highlight SET UP and press OK * <i>If prompted input</i> <i>password, default is 1234</i>	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	Report -> Host Utility Presale Ticket Reprint Receipt -> Set Up
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TRANS PROMPTS and press OK	Using your fingertip TAP the words TRANS PROMPTS	Setup Print Options -> Security -> Card Types -> <u>Trans Prompts -&gt;</u> Tip ->
	NON TOUCH SCREEN	TOUCH SCREEN	
6.	Use the down arrow to highlight CASH BACK and press OK	Using your fingertip TAP the words CASH BACK	Trans Prompts         Card Code->         Card Present ->         AVS ->         Fraud Prevention ->         Cash Back ->
7.	Using the terminal keyp limit for Debit cash back t	ad input the cash back hen press OK.	<u>Cash Back</u> Enter amount 0.00
8.	The Cash Back option ha	s been set. The terminal re	eturns to the Transaction Prompts Menu. 🚥

# **INLINE TIPS**



When the Inline Tips option is turned on, the terminal will prompt for a tip amount during the transaction. This is necessary for Retail With Tip and Presale Ticket transactions.



*For Example:* Quick Kuts Salon is a retail hair salon merchant that needs to be able to include the tip amount in their credit and debit transactions. He/she enables inline tips so they can fully utilize the Presale Ticket and Retail Tips functionality.

Step	Ac	tion	Display
1.	From the idle prompt preating the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount         Image: Compare the second sec
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight TIP and press OK	Using your fingertip TAP the word TIP	Setup Print Options -> Security -> Card Types -> Trans Prompts -> <u>Tip -&gt;</u>

# INLINE TIPS, CONTINUED

Step	Action	Display	
6.	From the Tips Menu, press the Green OK Key to select INLINE.	<u>Tips</u> Inline ->	
7.	Use the arrow keys to highlight ON/OFF. Press the Green OK key to make your selection.	Mode*OffOnOn percentOn CreditOn Debit	
8.	Inline TIPS have been set – The terminal returns to the idle prompt.		

### **PRINT PARAMETERS**



Printing the terminal set up report will provide the user with a print out of all the current terminal SET UP parameters.

1.       From the idle prompt press the OK key to access the Core Menu.       5/28/15       23:56         Credit       I       SALE         Enter Amount       Enter Amount         Image: Solution of the core Menu.       Image: Solution of the core Menu.       Image: Solution of the core Menu         2.       NON TOUCH SCREEN       TOUCH SCREEN       Core Menu         Vising the down arrow key highlight the word APPLICATIONS and press OK       Using your fingertip TAP the word APPLICATIONS       Settlement -> Reports -> Favorites -> Utility -> TAP the word APPLICATIONS         * If prompted input password, default is 1234       * If prompted input password, default is 1234       Applications ->         0       NON TOUCH SCREEN       TOUCH SCREEN       Applications	
2.       Using the down arrow key highlight the word APPLICATIONS and press OK       Using your fingertip TAP the word APPLICATIONS and press OK       Settlement -> Reports -> Favorites -> Utility -> Utility ->         * If prompted input password, default is 1234       * If prompted input password, default is 1234       Applications ->         NON TOUCH SCREEN       TOUCH SCREEN       Applications	
2.       Using the down arrow key highlight the word APPLICATIONS and press OK       Using your fingertip TAP the word APPLICATIONS and press OK       Settlement -> Reports -> Favorites -> Utility -> Utility ->         * If prompted input password, default is 1234       * If prompted input password, default is 1234       Applications ->         NON TOUCH SCREEN       TOUCH SCREEN       Applications	
Credit/Debit/EBT	1
3. Press OK on CREDIT/DEBIT/EBT Using your fingertip TAP the words CREDIT/DEBIT/EBT	
NON TOUCH SCREEN TOUCH SCREEN	
4. Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234 Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	
NON TOUCH SCREEN TOUCH SCREEN	
5.       Use the down arrow to highlight PRINT PARAMETERS and press OK       Using your fingertip TAP the word PRINT PARAMETERS       Security -> Card Types -> Trans Prompts -> Tip -> Print Parameters	
6. The terminal will print out a Paramter Set Up report detailing your terminal level settings.	

# EXAMPLE OF PARAMETER REPORT:

#### Setup Parameters

#### TPN: 12312330

Prompt:					
Clerk:		C1	er	k	
Invoice:			Of		
Card_Presen				n	
Fraud_Preve	ent		Of	f	
		-	-		-
Tip: Mode			0	n	
Suggested 1			10		
Suggested 2			15		
Suggested 3			20		
Automatic_N			_	8	
Automatic P			15	8	
		-	-		-
Auto:					
Batch:			_	m	
Batch_Time		02			
Batch_Inter	val	00			
Batch_Perio	od	01	: 0	0	
		-	-		-
Print_Optic	n_Receipt				
Merchant				1	
Customer		_	_	1	
Print Optio	Percet:	_	-	_	
Copies	C			1	
		_	_	Ξ.	_
Secure Tran	s Type:				
Return			0	'n	
Void				m	
Authorizati	on		0	'n	
Ticket			0	n	
		-	-		_
Secure Menu					
Secure Menu Report	.:		Of	f	
Report Host_Utilit			Of	f	
Report Host_Utilit Tip	Y.		Of Of	f f	
Report Host_Utilit Tip Reprint_Rec	Y.		Of Of Of	f f f	
Report Host_Utilit Tip	Y.		Of Of	f f f	
Report Host_Utilit Tip Reprint_Rec Setup	Y.		Of Of Of	f f f	_
Report Host_Utilit Tip Reprint_Rec Setup  AVS:	eipt	_	0f 0f 0f 0f	f f f	_
Report Host_Utilit Tip Reprint_Rec Setup AVS: VIS	eipt Manually	- En	of of of -	f f f rec	
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C	eipt Manually Manually	- En En	of of of te	f f f rec	d
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX	eipt Manually Manually Manually	- En En	Of Of Of te	f f f rec	d
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS	Manually Manually Manually Manually Manually	- En En En	Of Of Of te te	f f f rec rec	d d
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS DNC	Manually Manually Manually Manually Manually Manually Manually	- En En En	Of Of Of te te	f f f rec rec	
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS	Manually Manually Manually Manually Manually Manually Manually Manually	- En En En En	Of Of Of te te te	f f f rec rec rec	
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS DNC JCB	Manually Manually Manually Manually Manually Manually Manually Manually	- En En En En	Of Of Of te te te te	f f f rec rec rec rec rec	
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS DNC JCB ENR	Manually Manually Manually Manually Manually Manually Manually Manually Manually	- En En En En En	Off Off - teetteette	f f f f rec rec rec rec rec rec	
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS DNC JCB ENR DBT	Manually Manually Manually Manually Manually Manually Manually Manually Manually	- En En En En En	Off Off - teetteette	f f f rec rec rec rec rec	
Report Host_Utilit Tip Reprint_Rec Setup  AVS: VIS M/C AMX DIS DNC JCB ENR DBT	Manually Manually Manually Manually Manually Manually Manually Manually Manually	- En En En En En	Off Off - teetteette	f f f f rec rec rec rec rec rec	
Report Host_Utilit Tip Reprint_Rec Setup 	Manually Manually Manually Manually Manually Manually Manually Manually Manually	- En En En En En	Off Off tettettette	f f f f rec rec rec rec rec rec	
Report Host_Utilit Tip Reprint_Rec Setup AVS: VIS M/C AMX DIS DNC JCB ENR DBT EBT  EBT  Merchant: Fee	Manually Manually Manually Manually Manually Manually Manually Manually Manually	En En En En En	Off Off teetteeteeteeteeteeteeteeteeteeteeteete	f f f if if if if if if if if if if if i	
Report Host_Utilit Tip Reprint_Rec Setup 	Manually Manually Manually Manually Manually Manually Manually Manually Manually	En En En En En	Off Off teetteeteeteeteeteeteeteeteeteeteeteete	f f f f rec rec rec rec rec rec rec	

#### LANGUAGE



Dejavoo softwarwe provides for multiple languages on the display as well as on the language printed on the receipt. Use the steps below to change the language used by your Dejavoo terminal.

Step	Ac	tion	Display
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15         23:56           Credit         I         SALE           Enter Amount
	NON TOUCH SCREEN	TOUCH SCREEN	Core Menu
2.	Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>
	NON TOUCH SCREEN	TOUCH SCREEN	Applications
3.	Press OK on CREDIT/DEBIT/EBT	Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Credit/Debit/EBT</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
4.	Use the down arrow to highlight SET UP and press OK * If prompted input password, default is 1234	Using your fingertip TAP the words SET UP * If prompted input password, default is 1234	<u>Credit/Debit</u> Report -> Host Utility Presale Ticket Reprint Receipt -> <u>Set Up</u>
	NON TOUCH SCREEN	TOUCH SCREEN	
5.	Use the down arrow to highlight LANGUAGE and press OK	Using your fingertip TAP the word LANGUAGE	Setup Card Types -> Trans Prompts-> Tip -> Print Parameters -> Language ->

# LANGUAGE, CONTINUED

Step	Action		Display
6.	NON TOUCH SCREEN	TOUCH SCREEN	Select Language  * English French
	Press OK to select SET LANGUAGE to change display language or highlight DETECT RECEIPT LANGUAGE to set receipt language.	Using your fingertip TAP on SET LANGUAGE to change display language or tap on DETECT RECEIPT LANGUAGE to set receipt language.	
7.	The terminal will set the selected language options and return to the Set Up menu.		

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# **RETRIEVE PASSWORD (CREDIT/DEBIT MENU)**



When a password is forgotten it can be retrieved it at the terminal. The terminal prompts for the answer to the security information previously provided when the password was first edited from the default password of 1234. Use the steps below to retrieve the terminal password.

Step	Ac	tion	Display	
1.	From the idle prompt pres the Core Menu.	ss the OK key to access	5/28/15     23:56       Credit     I     SALE       Enter Amount     SS	
2.	NON TOUCH SCREEN Using the down arrow key highlight the word APPLICATIONS and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the word APPLICATIONS * If prompted input password, default is 1234	<u>Core Menu</u> Settlement -> Reports -> Favorites -> Utility -> <u>Appilcations -&gt;</u>	
3.	NON TOUCH SCREEN Press OK on CREDIT/DEBIT/EBT	TOUCH SCREEN Using your fingertip TAP the words CREDIT/DEBIT/EBT	<u>Applications</u> <u>Credit/Debit/EBT</u>	
4.	NON TOUCH SCREEN Use the down arrow to highlight RETRIEVE PASSWORD and press OK * If prompted input password, default is 1234	TOUCH SCREEN Using your fingertip TAP the words RETRIEVE PASSWORD * If prompted input password, default is 1234	<u>Credit/Debit</u> Host Utility -> Presale Ticket Reprint Receipt -> Setup -> <u>Retrieve Password</u>	
5.	Use the alphanumeric ke to your previously set up ress the Green OK key to	•	SECURE QUESTION Last 4 SS# # # # #	
6.	The terminal will display 3 seconds.	the current password for	Password 1234	
7.	Terminal returns to the Credit/Debit menu.			