

Hypercom T7P

Basic Functions Guide – TSYS(T7RR10XX) Retail/Restaurant

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About this Guide

The quick reference guide combines all of the available options for following payment methods:

- Credit
- Debit

While not all of these payment methods will be used, the guide shows the functionality available.

This guide will outline the standard steps (listed in **NAVY BLUE**) of the terminal as well as optional steps (listed in **light blue**), that are available depending on the terminal program. If the options in **light blue** do not appear, skip step and go on to the next step. Payment methods in **light blue** are optional and may not appear on all terminal programs.

This guide will also differentiate between standard terminal operations listed in **WHITE** from additional terminal operations listed in **YELLOW**.

Sales

Credit Sale T7 (Old Program)		
<u><i>Action</i></u>	<u><i>Display</i></u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Swipe Card	(Card Type) ENTER SERVER ID	PURCHASE
Type in server id number and Press ENTER	(Card Type) BASE AMOUNT	PURCHASE \$0.00
Type in the amount of the sale and press ENTER	(Card Type) AMOUNT	PURCHASE TIP \$0.00
Type in the amount of the tip and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	(Card Type) APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT	PURCHASE YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 (MERCHANT'S DBA)	15:02

Credit Keyed (Manual) Sale T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the MAIL/PH or (S) Key	MAIL/PHONE ENTER ACCOUNT NUMBER
Type in the Card Account Number and press ENTER	AMEX CARD YES OR NO ?
If the card is an American Express press ENTER for YES, If NOT Press CLEAR for NO	VCODE?
Type in the 3 digit code on the back of the card and press ENTER	(Card Type) MAIL/PHONE EXPIRATION DATE MMY
Type in the expiration date of the card and in format listed and press ENTER	(Card Type) MAIL/PHONE ENTER SERVER ID
Type in server id number and Press ENTER	(Card Type) MAIL/PHONE BASE AMOUNT \$0.00
Type in the amount of the sale and press ENTER	(Card Type) MAIL/PHONE TIP AMOUNT \$0.00
Type in the amount of the tip and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CANCEL for NO	(Card Type) MAIL/PHONE ENTER STREET ADDRESS
Enter House Number where cardholder bill goes to, and press ENTER	(Card Type) MAIL/PHONE ENTER ZIP CODE
Enter Zip Code where cardholder bill goes to and press ENTER	(Card Type) MAIL/PHONE ENTER INVOICE NUMBER
Type in a 6 digit Invoice number and press ENTER	(Card Type) MAIL/PHONE APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

Debit Sale T7 (Old Program)		
<u>Action</u>	<u>Display</u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the ATM/EBT/DEBIT (A) key	ATM SWIPE CUSTOMER CARD	PURCHASE
Swipe Card	ATM ENTER SERVER ID	PURCHASE
Type in server id number and Press ENTER	ATM BASE AMOUNT	PURCHASE \$0.00
Type in the amount of the sale and press ENTER	ATM TIP AMOUNT	PURCHASE \$0.00
Type in the amount of the tip and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	ATM WAITING FOR PIN	PURCHASE
Type in PIN number on pinpad and Press GREEN ENTER- (The key with a checkmark)	ATM APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT	PURCHASE YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 (MERCHANT'S DBA)	15:02

Credit Auth Only T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the AUTH ONLY/CARD VERIFY or (B) Key	ENTER PASSWORD
Type in 0000 and press ENTER	AUTH ONLY SWIPE CUSTOMER CARD
Swipe Card or Type in the Card Account Number and press ENTER	(Card Type) AUTH ONLY EXPIRATION DATE MMY
Type in the expiration date of the card and in format listed and press ENTER	(Card Type) AUTH ONLY ENTER SERVER ID
Type in server id number and Press ENTER	(Card Type) AUTH ONLY BASE AMOUNT \$0.00
Type in the amount of the sale and press ENTER	(Card Type) AUTH ONLY TIP AMOUNT \$0.00
Type in the amount of the tip and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CLEAR for NO	(Card Type) AUTH ONLY APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

Settlement

Settlement T7-P (Old Program)		
<u>Action</u>	<u>Display</u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the SETTLEMENT/TRANSMIT or "E" Key	PURCH TOTAL CORRECT ?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	CREDIT TOTAL CORRECT ?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	TRANSMIT BATCH ACCEPTED GB000100000	

Voids/Refunds

Credit Refund T7-P (Old Program)		
<u>Action</u>	<u>Display</u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the CREDIT/REFUND or (T) Key	ENTER PASSWORD	
Type in 0000 and press ENTER	SWIPE CUSTOMER CARD	CREDIT
Swipe Card or Type in the Card Account Number and press ENTER	(Card Type) EXPIRATION DATE MMY	CREDIT
Type in the expiration date of the card and in format listed and press ENTER	(Card Type) ENTER SERVER ID	CREDIT
Type in server id number and Press ENTER	(Card Type) AMOUNT	CREDIT \$0.00
Type in the amount of the sale and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	(Card Type) APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT	CREDIT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 (MERCHANT'S DBA)	15:02

Credit Void T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the CREDIT/REFUND or (T) Key	ENTER PASSWORD
Type in 0000 and press ENTER	VOID
Type in 4 digit reference number and press ENTER - Or if it is the last transaction just press ENTER	ENTER REFERENCE NUMBER (TXN REF #) \$X.XX CORRECT ? YES OR NO
Press ENTER for YES or press CLEAR for NO	(TRANSACTION ACCEPTED - back to MAR 25, 08 15:02 (MERCHANT'S DBA)

Offline/Forced Sales

Credit Offline Sale T7-P (Old Program)		
<u><i>Action</i></u>	<u><i>Display</i></u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the OFFLINE Key	1 - OFFLINE 2 - ATM RE - ENTER	
Press 1 and press ENTER	** OFF - LINE MODE ** ENTER ACCOUNT NUMBER	
Swipe card or type in the Card Account Number and press ENTER	(Card Type) EXPIRATION DATE MMY	PURC OFFL.
Type in the expiration date of the card and in format listed and press ENTER	(Card Type) ENTER SERVER ID	PURC OFFL.
Type in server id number and Press ENTER	(Card Type) ENTER TRAN ID. NO	PURC OFFL.
Type in Transaction ID number and Press ENTER	(Card Type) ENTER VALID. CODE	PURC OFFL.
Type in Validation Code and Press ENTER	(Card Type) ENTER ORG TRAN DATE	PURC OFFL.
Type in Original Date of the sale in MMDD format and Press ENTER	(Card Type) BASE AMOUNT	PURC OFFL. \$0.00
Type in the amount of the sale and press ENTER	(Card Type) TIP AMOUNT	PURC OFFL. \$0.00
Type in the amount of the tip and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CANCEL for NO	(Card Type) ENTER APPROVAL CODE	PURC OFFL.
Enter original approval code and press ENTER	(Card Type) APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT	PURC OFFL. YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 (MERCHANT'S DBA)	15:02

Debit Re-Enter T7-P (Old Program)

<u>Action</u>	<u>Display</u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the OFFLINE Key	1 - OFFLINE 2 - ATM RE - ENTER	
Press 2 and press ENTER	1 - PURCHASE 2 - CREDIT	
Press 1 and press ENTER	** ATM RE-ENTER MODE ** ENTER CARD NUMBER	
Swipe card or type in the Card Account Number and press ENTER	ATM ENTER SERVER ID	PURC OFFL.
Type in server id number and Press ENTER	ATM ENTER NETWORK ID	PURC OFFL.
Type in the Debit Network ID and press ENTER	ATM ENTER ORIG TRACE NO.	PURC OFFL.
Type in the 6 digit Trace Number and press ENTER	ATM ENTER ORIG SETL DATE.	PURC OFFL.
Type in the date of settlement of the original debit in MMDD and press ENTER	ATM ENTER ORIG TRAN DATE.	PURC OFFL.
Type in the date of authorization of the original debit in MMDD and press ENTER	ATM ENTER ORIG TRAN TIME	PURC OFFL.
Type in the time of authorization of the original debit in HHMMSS and press ENTER	ATM ENTER RETRIEVAL NO	PURC OFFL.
Type in the 12 digit Retrieval Reference Number and press ENTER	ATM BASE AMOUNT	PURC OFFL \$0.00
Type in the amount of the sale and press ENTER	ATM TIP AMOUNT	PURC OFFL . \$0.00
Type in the amount of the tip and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CANCEL for NO	ATM ENTER APPROVAL CODE	PURC OFFL.
Enter original approval code and press ENTER	(Card Type) APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT	PURC OFFL. YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 (MERCHANT'S DBA)	15:02

Reports

Server Report T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the REPORTS or "M" Key	1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press 1 for Server and press ENTER	REPORTS ENTER SERVER ID
Enter the ID number for the server of your choice and press ENTER	1 - DETAIL 2 - TIP
Press 1 for a Detailed Server report or 2 for a Report of Server's Tips (Will only print if approved transactions are present in terminal memory)	(Report prints) Terminal back to - MAR 25, 08 15:02 (MERCHANT'S DBA)

Detail Report T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the REPORTS or "M" Key	1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press 2 for Detail (Will only print if approved transactions are present in terminal memory)	(Report prints) Terminal back to - 1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press CANCEL to exit	MAR 25, 08 15:02 (MERCHANT'S DBA)

Totals Report T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the REPORTS or "M" Key	1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press 3 for Totals	(Report prints) Terminal back to - 1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press CANCEL to exit	MAR 25, 08 15:02 (MERCHANT'S DBA)

Log Report T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the REPORTS or "M" Key Press 4 for Log (Will only print if approved transactions are present in terminal memory)	1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM (Report prints) Terminal back to - 1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press CANCEL to exit	MAR 25, 08 15:02 (MERCHANT'S DBA)

BAM Report T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the REPORTS or "M" Key Press 5 for BAM (Will only print if Stored unapproved transactions are present in terminal memory)	1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM (Report prints) Terminal back to - 1 - SERVER 2 - DETAIL 3 - TOTALS 4 - LOG 5 - BAM
Press CANCEL to exit	MAR 25, 08 15:02 (MERCHANT'S DBA)

Reprint Receipt T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the REPRINT or "R" Key Type in the reference number of the transaction and press ENTER. If it is the last transaction just press ENTER.	REPRINT ENTER REFERENCE NO. (Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

Tip Adjustment

Tip Adjust T7-P (Old Program)		
<u><i>Action</i></u>	<u><i>Display</i></u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the ADJUST Key	ENTER SERVER ID	ADJUST
Type in server id number and Press ENTER	ENTER REFERENCE NO.	ADJUST
Type in the reference number of the transaction and press ENTER. If it is the last transaction just press ENTER.	BASE AMOUNT ENTER TIP	\$X.XX \$0.00
Type in the amount of the tip and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	TRANSACTION ACCEPTED (Back to) MAR 25, 08 (MERCHANT'S DBA)	15:02

Clerk/Server Options

Log On/Off Clerk/Server T7-P (Old Program)		
<u><i>Action</i></u>	<u><i>Display</i></u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the FUNCTION Key	MERCHANT FUNCTION	
Type 77 & Press ENTER	ENTER SERVER ID	SIGNON/OFF
Type in the server id and press ENTER	SIGN-ON(OFF)? Y OR N	SIGNON/OFF
Press ENTER for YES or press CLEAR for NO	TRANSACTION ACCEPTED back to ENTER SERVER ID	- SIGNON/OFF
Continue to repeat the last 2 steps or press CANCEL to exit	MAR 25, 08 (MERCHANT'S DBA)	15:02

BAM Mode

Enabling BAM (Batch Authorization Mode) T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the FUNCTION Key	MERCHANT FUNCTION
Type in 11 & Press ENTER	ENTER PASSWORD
Type in 0000 and Press ENTER	ENTER BAM YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 BATCH AUTH MODE

Disabling BAM (Batch Authorization Mode) T7-P (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the FUNCTION Key	MERCHANT FUNCTION
Type in 11 & Press ENTER	ENTER PASSWORD
Type in 0000 and Press ENTER	ENTER BAM YES OR NO ?
Press ENTER for YES or press CLEAR for NO	PRINT RECEIPTS YES OR NO ?
	DIALING NOW TRANSACTION APPROVED (Receipts Print) and (Report Prints)
	MAR 25, 08 15:02 (MERCHANT'S DBA)

E B T Options

EBT Food Sale T7 (Old Program)	
<u><i>Action</i></u>	<u><i>Display</i></u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the ATM/EBT/DEBIT (A) key	1 - ATM 2 - FD STAMPS 3 - CSH BENEFITS
Press 2	1 - PURCHASE 2 - ELECTRONIC VOUCHER
Press 1	FD STMP PURCHASE SWIPE CUSTOMER CARD
Swipe Card	FD STMP PURCHASE ENTER CLERK ID
Type in clerk id number and Press ENTER	FD STMP PURCHASE ENTER INVOICE NUMBER
Type in invoice number and Press ENTER	FD STMP PURCHASE PURCH AMOUNT \$0.00
Type in the amount of the sale and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CLEAR for NO	FD STMP PURCHASE WAITING FOR PIN
Type in PIN number on pinpad and Press GREEN ENTER- (The key with a checkmark)	FD STMP PURCHASE APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

EBT Food Return T7 (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the ATM/EBT CREDIT (G) key	1 - ATM RETURN 2 - FD STMP RETURN
Press 2	FD STMP CREDIT SWIPE CUSTOMER CARD
Swipe Card	FD STMP CREDIT ENTER CLERK ID
Type in clerk id number and Press ENTER	FD STMP CREDIT ENTER INVOICE NUMBER
Type in invoice number and Press ENTER	FD STMP CREDIT ENTER NETWORK ID
Type in network id number located on original receipt and Press ENTER	FD STMP CREDIT PURCH AMOUNT \$0.00
Type in the amount of the sale and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CLEAR for NO	FD STMP CREDIT WAITING FOR PIN
Type in PIN number on pinpad and Press GREEN ENTER- (The key with a checkmark)	FD STMP CREDIT APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

EBT Food Re-Enter T7 (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the OFFLINE key	1 - OFFL 2 - ATM RE-ENTR 3 - FS RE-ENTER 4 - MORE
Press 3 & ENTER	1 - PURCHASE 2 - CREDIT 3 - FD STMP ELEC VOUCH
Press 1	FD STMP PURC OFFL. SWIPE CUSTOMER CARD
Swipe Card or key in EBT account number and press ENTER	FD STMP PURC OFFL. ENTER CLERK ID
Type in clerk id number and Press ENTER	FD STMP PURC OFFL. ENTER INVOICE NUMBER
Type in invoice number and Press ENTER	FD STMP PURC OFFL. ENTER NETWORK ID
Type in network id number located on original receipt and Press ENTER	FD STMP PURC OFFL. ENTER ORIG TRACE NO.
Type in the 6 digit Trace Number and press ENTER	FD STMP PURC OFFL. ENTER ORIG SETL DATE.
Type in the date of settlement of the original debit in MMDD and press ENTER	FD STMP PURC OFFL. ENTER ORIG TRAN DATE.
Type in the date of authorization of the original debit in MMDD and press ENTER	FD STMP PURC OFFL. ENTER ORIG TRAN TIME
Type in the time of authorization of the original debit in HHMMSS and press ENTER	FD STMP PURC OFFL. ENTER RETRIEVAL NO
Type in the 12 digit Retrieval Reference Number and press ENTER	FD STMP PURC OFFL. PURCH AMOUNT \$0.00
Type in the amount of the sale and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CLEAR for NO	FD STMP PURC OFFL. ENTER APPROVAL CODE
Type in the approval code of the original transaction and press ENTER	FD STMP PURC OFFL. APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

EBT Food Stamp Electronic Voucher T7 (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the ATM/EBT/DEBIT (A) key	1 - ATM 2 - FD STAMPS 3 - CSH BENEFITS
Press 2	1 - PURCHASE 2 - ELECTRONIC VOUCHER
Press 2	FD STMP PURCHASE SWIPE CUSTOMER CARD
Swipe Card or key in EBT account number and press ENTER	FD STMP PURCHASE ENTER CLERK ID
Type in clerk id number and Press ENTER	FD STMP PURCHASE ENTER INVOICE NUMBER
Type in invoice number and Press ENTER	FD STMP PURCHASE ELEC VOUCHER S/N?
Type in the serial number located on the voucher and press ENTER	FD STMPD PURCHASE VOUCHER APPR CODE?
Type in the approval given by EBT Voice Authorization and press ENTER	FD STMPD PURCHASE PURCH AMOUNT \$0.00
Type in the amount of the sale and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CLEAR for NO	FD STMPD PURCHASE APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)

EBT Food Re-Enter Return T7 (Old Program)		
<u>Action</u>	<u>Display</u>	
	MAR 25, 08 (MERCHANT'S DBA)	15:02
Press the OFFLINE key	1 - OFFL 2 - ATM RE-ENTR 3 - FS RE-ENTER 4 - MORE	
Press 3 & ENTER	1 - PURCHASE 2 - CREDIT 3 - FD STMP ELEC VOUCH	
Press 2	FD STMP SWIPE CUSTOMER CARD	CRDT OFFL.
Swipe Card or key in EBT account number and press ENTER	FD STMP ENTER CLERK ID	CRDT OFFL.
Type in clerk id number and Press ENTER	FD STMP ENTER INVOICE NUMBER	CRDT OFFL.
Type in invoice number and Press ENTER	FD STMP ENTER NETWORK ID	CRDT OFFL.
Type in network id number located on original receipt and Press ENTER	FD STMP ENTER ORIG TRACE NO.	CRDT OFFL.
Type in the 6 digit Trace Number and press ENTER	FD STMP ENTER ORIG SETL DATE.	CRDT OFFL.
Type in the date of settlement of the original debit in MMDD and press ENTER	FD STMP ENTER ORIG TRAN DATE.	CRDT OFFL.
Type in the date of authorization of the original debit in MMDD and press ENTER	FD STMP ENTER ORIG TRAN TIME	CRDT OFFL.
Type in the time of authorization of the original debit in HHMMSS and press ENTER	FD STMP ENTER RETRIEVAL NO	CRDT OFFL.
Type in the 12 digit Retrieval Reference Number and press ENTER	FD STMP PURCH AMOUNT	CRDT OFFL. \$0.00
Type in the amount of the sale and press ENTER	TOTAL CORRECT?	\$X.XX YES OR NO
Press ENTER for YES or press CLEAR for NO	FD STMP ENTER APPROVAL CODE	CRDT OFFL.
Type in the approval code of the original transaction and press ENTER	FD STMP APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT	CRDT OFFL. YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 (MERCHANT'S DBA)	15:02

EBT Cash Benefits Re-Enter T7 (Old Program)

<u>Action</u>	<u>Display</u>
	MAR 25, 08 15:02 (MERCHANT'S DBA)
Press the OFFLINE key	1 - OFFL 2 - ATM RE-ENTR 3 - FS RE-ENTER 4 - MORE
Press 4 & ENTER	5 - CSH BNFTS RE-ENTER
Press 5	CSH BEN RE-ENTER ENTER CARD NUMBER
Swipe Card or key in EBT account number and press ENTER	CSH BEN RE-ENTER ENTER CLERK ID
Type in clerk id number and Press ENTER	CSH BEN RE-ENTER ENTER INVOICE NUMBER
Type in invoice number and Press ENTER	CSH BEN RE-ENTER ENTER NETWORK ID
Type in network id number located on original receipt and Press ENTER	CSH BEN RE-ENTER ENTER ORIG TRACE NO.
Type in the 6 digit Trace Number and press ENTER	CSH BEN RE-ENTER ENTER ORIG SETL DATE.
Type in the date of settlement of the original debit in MMDD and press ENTER	CSH BEN RE-ENTER ENTER ORIG TRAN DATE.
Type in the date of authorization of the original debit in MMDD and press ENTER	CSH BEN RE-ENTER ENTER ORIG TRAN TIME
Type in the time of authorization of the original debit in HHMMSS and press ENTER	CSH BEN RE-ENTER ENTER RETRIEVAL NO
Type in the 12 digit Retrieval Reference Number and press ENTER	CSH BEN RE-ENTER PURCH AMOUNT \$0.00
Type in the amount of the sale and press ENTER	CSH BEN RE-ENTER CASH AMOUNT \$0.00
Type in a Cashback amount if customer is receiving cash back and press ENTER	TOTAL \$X.XX CORRECT? YES OR NO
Press ENTER for YES or press CLEAR for NO	CSH BEN RE-ENTER ENTER APPROVAL CODE
Type in the approval code of the original transaction and press ENTER	CSH BEN RE-ENTER APPROVAL(AUTHCODE)-(Receipt Prints) PRINT SECOND RECEIPT YES OR NO ?
Press ENTER for YES or press CLEAR for NO	MAR 25, 08 15:02 (MERCHANT'S DBA)