

# Nurit 2085,30XX, 8320, & 8010

## TSYS POS4.92 Basic Functions Guide

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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**.





<b>Credit Keyed (Manual) Sale Nurit</b>	
<u><b>Action</b></u>	<u><b>Display</b></u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Type in the credit account number and press the ENTER key	Exp. Date :
Type in the EXPIRATION DATE in MMY format and press the ENTER key	CREDIT . . . . .SALE AMOUNT 0.00
Enter Amount of the sale and press the ENTER Key	ENTER INVOICE #
Type in the Invoice Number of the sale and press the ENTER Key	ENTER SERVER ID
Enter Server/Clerk ID and press the ENTER Key	TIP AMOUNT? 0.00
Enter Amount of the tip and/or press the ENTER Key to bypass	ZERO TIPS ? ENTR = YES, MENU = NO
Press ENTER for YES or press MENU for NO	CARD PRESENT ? ENTR = YES, MENU = NO
Press ENTER for YES or press MENU for NO	Enter CVV2 :
Type in CVV2 from the back of the card and press ENTER key	Street Address?
Type House Number where cardholder bill goes to, and press ENTER Key	Enter Zip Code :
Enter Zip Code where cardholder bill goes to, and press ENTER Key	Select Type : 1. Phone Order 2. Mail Order
Choose the type of transaction and press the ENTER Key to bypass	Order Number :
Type in a 6 digit invoice number and press the ENTER key (MUST DO THIS TO QUALITY FOR BEST POSS.RATE!)	TAX AMOUNT? 0.00
Enter Amount of the tax and/or press the ENTER Key	SELECT OPTION: 1. Not Used 2. Tax Exempt 3. Has a Tax Amnt.
Choose the reason for the tax amount not entered and press the ENTER Key to bypass	Connect, Approved Receipt Prints TEAR SLIP → Press Any Key.....
Press ENTER	CREDIT . . . . .SALE ACCOUNT →

<b>Credit Authorization Only Nurit</b>	
<u><b>Action</b></u>	<u><b>Display</b></u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
For Nurit 2085 30XX & 8320 press VERIFY Key - For Nurit 8010 Press the ▲ 2 times	CREDIT . . . . .VERIFY ACCOUNT →
Swipe Card or type in the credit account number and press the ENTER key	Last 4 Digits:
Type in the last 4 digits of the Card Account Number and Press ENTER Key.	Exp. Date :
Type in the EXPIRATION DATE in MMY format and press the ENTER key	1. VERIFY 2. BALANCE INQ?
Press 1	CREDIT . . . . .VERIFY AMOUNT 0.00
Enter Amount of the sale and press the ENTER Key	ENTER INVOICE #
Type in the Invoice Number of the sale and press the ENTER Key	ENTER SERVER ID
Enter Server/Clerk ID and press the ENTER Key	Connect, Approved Receipt Prints TEAR SLIP → Press Any Key.....
Press ENTER	CREDIT . . . . .SALE ACCOUNT →

## Settlement

<b>Settlement Nurit</b>	
<u><b>Action</b></u>	<u><b>Display</b></u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
For Nurit 30XX & 8320 press the BLUE FUNC Key - For Nurit 8010 Press The BLUE "F" Key	FUNCTION MENU: 1. REPORT 2. BATCH 3. REVIEW
Press 2 for BATCH	Choose HOST
Choose the host you wish to settle and press ENTER	Opening...Processing Sending, Processing Receiving, GB 000001 Press Any Key.....

Press ENTER	CREDIT . . . . .SALE ACCOUNT →
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<b>Settlement Nurit 2085</b>	
<u>Action</u>	<u>Display</u>
	CREDIT . . . . .SALE ACCOUNT →
For Nurit 2085 press the BATCH Key	Open Tab/Untipped (Transaction Shows)
Terminal has open tabs or untipped sales. Close all tabs or adjust all tipped sales or press 2 to ignore.	Choose HOST
Choose the host you wish to settle and press ENTER	Opening...Processing Sending, Processing Receiving, GB 0000001 Press Any Key.....
Press ENTER	CREDIT . . . . .SALE ACCOUNT →

## Voids/Refunds

<b>Credit Refund Nurit</b>	
<u>Action</u>	<u>Display</u>
Press the On/Off Key to power terminal on. <i>(if terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
For Nurit 2085 30XX & 8320 press Return Key - For Nurit 8010 Press the ▲ 3 times	CREDIT . . . . .RETURN ACCOUNT →
Swipe Card or type in the credit account number and press the ENTER key	Last 4 Digits:
Type in the last 4 digits of the Card Account Number and Press ENTER Key.	Exp. Date :
Type in the EXPIRATION DATE in MMY format and press the ENTER key	CREDIT . . . . .RETURN AMOUNT 0.00
Enter Amount of the sale and press the ENTER Key	ENTER INVOICE #
Type in the Invoice Number of the sale and press the ENTER Key	ENTER SERVER ID
Enter Server/Clerk ID and press the ENTER Key	Connect, Approved Receipt Prints TEAR SLIP → Press Any Key.....
Press ENTER	CREDIT . . . . .SALE ACCOUNT →



## Offline/Forced Sales

<b>Credit Offline (FORCED) Nurit</b>	
<b><u>Action</u></b>	<b><u>Display</u></b>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT .....SALE ACCOUNT →
For Nurit 2085 30XX & 8320 press FORCED Key - For Nurit 8010 Press the ▲ 1 time	CREDIT .....FORCED ACCOUNT →
Swipe Card or type in the credit account number and press the ENTER key	Last 4 Digits:
Type in the last 4 digits of the Card Account Number and Press ENTER Key.	Exp. Date :
Type in the EXPIRATION DATE in MMY format and press the ENTER key	CREDIT .....FORCED AMOUNT 0.00
Enter Amount of the sale and press the ENTER Key	ENTER INVOICE #
Type in the Invoice Number of the sale and press the ENTER Key	ENTER SERVER ID
Enter Server/Clerk ID and press the ENTER Key	TIP AMOUNT? <span style="float: right;">0.00</span>
Enter Amount of the tip and/or press the ENTER Key to bypass	ZERO TIPS ? ENTR = YES, MENU = NO
Press ENTER for YES or press MENU for NO	ENTER AUTH. No :
Type in the authorization number and press ENTER key	APPROVED OFFLINE TEAR SLIP → Press Any Key.....
Press ENTER	CREDIT .....SALE ACCOUNT →

<b>Debit Re-ENTER Nurit</b>	
<u><b>Action</b></u>	<u><b>Display</b></u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 3 for MERCH OPTIONS	MERCH OPTIONS: 1. Paper Type 2. No-Paper Mode 3. Buzzer Set
Press 4 for OPERATION MODE	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	OPERATION MODE: 1. Normal Mode 2. Demo Mode 3. Re-Enter On
Press 3 for Re-ENTER ON	ARE YOU SURE ? ENTR = YES, MENU = NO
The terminal is asking whether you want to turn Re-ENTER MODE On? Press Enter to answer YES!	MERCH OPTIONS: 1. Paper Type 2. No-Paper Mode 3. Buzzer Set
Press Cancel	CREDIT . . . . .SALE ACCOUNT →
Press the ENTER Key 1 time	DEBIT . . . . .SALE ACCOUNT ReEnter
Swipe Card or type in the credit account number and press the ENTER key	Exp. Date :
Type in the EXPIRATION DATE in MMY format and press the ENTER key	DEBIT . . . . .SALE ACCOUNT 0.00
Enter Amount of the sale and press the ENTER Key	ENTER INVOICE #
Type in the Invoice Number of the sale and press the ENTER Key	ENTER SERVER ID

Enter Server/Clerk ID and press the ENTER Key	TIP AMOUNT? 0.00
Enter Amount of the tip and/or press the ENTER Key to bypass	ZERO TIPS ? ENTR = YES, MENU = NO
Press ENTER for YES or press MENU for NO	ENTER AUTH. No :
Type in the authorization number and press ENTER key	Trans Date: MMDD
Type in the transaction date of the debit sale press the ENTER key	Trans Time: HHMMSS
Type in the transaction time of the debit sale press the ENTER key	Settlement Date MMDD
Type in the Settlement Date MMDD of the debit sale press the ENTER key	Trace Audit Num
Type in the 6 digit TRACE Number of the debit sale press the ENTER key ( <i>This number has letter at the end of it!</i> )	Retrieval Ref #
Type in the 12 digit Retrieval Number of the debit sale press the ENTER key	APPROVED OFFLINE TEAR SLIP → Press Any Key.....
Press ENTER	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 3 for MERCH OPTIONS	MERCH OPTIONS: 1. Paper Type 2. No-Paper Mode 3. Buzzer Set
Press 4 for OPERATION MODE	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	OPERATION MODE: 1. Normal Mode 2. Demo Mode 3. Re-Enter Off
Press 3 for Re-ENTER OFF	ARE YOU SURE ? ENTR = YES, MENU = NO
The terminal is asking whether you want to turn Re-ENTER MODE Off? Press Enter to answer YES!	MERCH OPTIONS: 1. Paper Type 2. No-Paper Mode 3. Buzzer Set
Press ENTER	CREDIT . . . . .SALE ACCOUNT →

## Reports

### Current Reports Nurit

<u>Action</u>	<u>Display</u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 1 for Reports	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	REPORTS: 1. Default Report 2. Current Report 3. History Report
Press 2 for Current Reports	CUR REPORT TYPE: 1. Condensed Rprt 2. Short Report 3. Journal Report 4. TOTALS ONLY
Choose the report type you need to print by Pressing its corresponding number	CHOOSE SERVER: 1. ALL 2. SPEC. Server/Clerk
Press 1 for All or 2 for an individual clerk/server	ENTER SERVER ID
Type in the server ID and press ENTER key	CHOOSE EDC TYPE: 1. ALL 2. CREDIT 3. DEBIT
Press 1 for All or choose the EDC type you need to print by Pressing its corresponding number	ENTER CARD TYPE: 1. ALL 2. VISA 3. MASTERCARD
Press 1 for All or choose the CARD type you need to print by Pressing its corresponding number	SORT METHOD: 1. BY TRANS # 2. BY CARD TYPE 3. BY SRVR/CLERK#
Press 1 for in sale order, 2 to sort by CARD type or 3 by each svr clrk	CHOOSE TRAN. TYPE: 1. ALL

	2. SALE 3. FORCED Set Cur. Defaults ENTR = YES, MENU = NO
Press 1 for All or choose the TRANSACTION type you need to print by Pressing its corresponding number	Printing...
Press ENTER to set this report as the Default Report in REPORTS MENU, MENU will not save these options.	REPORTS: 1. Default Report 2. Current Report
Press Menu	CREDIT . . . . .SALE ACCOUNT →

Default Report Nurit	
<i><u>Action</u></i>	<i><u>Display</u></i>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 1 for Reports	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	REPORTS: 1. Default Report 2. Current Report 3. History Report
Press 1 for Default Reports	Printing... REPORTS: 1. Default Report 2. Current Report
Press Menu	CREDIT . . . . .SALE ACCOUNT →

<b>Store &amp; Forward Reports Nurit</b>	
<u><b>Action</b></u>	<u><b>Display</b></u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 3 for MERCH OPTIONS	MERCH OPTIONS: 1. Paper Type 2. No-Paper Mode 3. Buzzer Set
For Nurit 2085, 30XX and 8320 press the FORCED key to scroll down - For Nurit 8010 use the ▼ to Store & Forward	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	STORE & FORWARD: 1. S & F ON/OFF 2. Mode Select 3. History Report
Press 2 for Current Reports	CUR REPORT TYPE: 1. Condensed Rprt 2. Short Report 3. Journal Report 4. TOTALS ONLY
Choose the report type you need to print by Pressing its corresponding number	CHOOSE SERVER: 1. ALL 2. SPEC. Server/Clerk
Press 1 for All or 2 for an individual clerk/server	ENTER SERVER ID
Type in the server ID and press ENTER key	CHOOSE EDC TYPE: 1. ALL 2. CREDIT 3. DEBIT
Press 1 for All or choose the EDC type you need to print by Pressing its corresponding number	ENTER CARD TYPE: 1. ALL 2. VISA 3. MASTERCARD
Press 1 for All or choose the CARD type you need to print by Pressing its corresponding number	SORT METHOD: 1. BY TRANS # 2. BY CARD TYPE 3. BY SRVR/CLERK#
Press 1 for in sale order, 2 to sort by CARD type or 3 by each svr clrk	CHOOSE TRAN. TYPE: 1. ALL 2. SALE 3. FORCED

Press 1 for All or choose the TRANSACTION type you need to print by Pressing its corresponding number	Set Cur. Defaults ENTR = YES, MENU = NO
Press ENTER to set this report as the Default Report in REPORTS MENU, MENU will not save these options.	Printing... REPORTS: 1. Default Report 2. Current Report
Press Menu	CREDIT . . . . .SALE ACCOUNT →

<b>Reprint Receipt Nurit</b>	
<b><u>Action</u></b>	<b><u>Display</u></b>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 1 for Reports	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	REPORTS: 1. Default Report 2. Current Report 3. History Report
Press 5 for RECEIPT COPY	RECEIPT COPY: 1. Last Cust. Rcpt 2. Any Receipt 3. Last Mrch. Rcpt
Choose the receipt copy type you need to print by pressing its corresponding number	CHOOSE EDC TYPE: 2. CREDIT 3. DEBIT 4. CASH
Choose the EDC type for the sale	Transaction # ? 1
Enter the transaction number for the receipt copy needed	Choose copy type 1-Customr 2-Merch
Choose the receipt copy type you need to print by pressing its corresponding number 1 =Customer or 2=Merchant	Printing... REPORTS: 1. Default Report 2. Current Report
Press Menu	CREDIT . . . . .SALE ACCOUNT →

## Tip Adjustment

<b>Add/Edit Tips Nurit</b>	
<b><u>Action</u></b>	<b><u>Display</u></b>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
For Nurit 8010 press the BLUE "F" key and MENU at the same time. For 2085 Press EDIT, For Nurit 30XX or 8320 press FUNC and REVIEW at the same time	TIP/TAB MENU: 1. Add Tips 2. Open a tab 3. Close a tab
Press 1 for Add Tips	TIP/TAB MENU: 2. By Invoice # 3. Scroll Opened 4. By Srvr/Clerk
Choose whether to look up the transaction by Invoice #, Server or Clerk, Transaction #, Card Type, Card Number, (DO NOT CHOOSE SCROLL OPENED)	Transaction # ? 1
Type in the transaction number of the sale you would like to Add or Edit a Tip and Press ENTER	Transaction Information is Displayed
Press ENTER	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	Tip                   :\$ 0.00 0.00
Type in the amount of the tip and press ENTER.	TOTAL                \$X.XX CREDIT . . . . .SALE ACCOUNT            →





## Store & Forward

### Turning Store & Forward On/Off Nurit (Option not available on all Nurit Terminals)

<u>Action</u>	<u>Display</u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 3 for Merchant Options	MERCH OPTION: 1. Paper Type 2. No Paper Mode 3. Buzzer Set
Using the ▼ scroll to Store and Forward	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	Terminal Should read : STORE & FORWARD 1. S&F On/Off
The terminal should only have 1 option here, to turn S&F On/Off - <u><i>This means Store and Forward is OFF.</i></u> Press Enter to proceed. <i>(If other options are present skip these steps and move on to <b>ENABLING STORE &amp; FORWARD!</b>)</i>	Store & Forward Switch ON ?
The terminal is asking if you want to turn on Store & Forward Press Enter for YES!	MODE SELECT: 1. Stay Online 2. Stay Offline 3. Off Until Btch 4. OfflineOnDmnd
<b>Stay Online</b> = Still running tranactions as normal trying to gain an approval; <b>Stay Offline</b> = Storing all transaction, not trying to gain an approval, will stay in this mode until it is manually changed; <b>Off Until Btch</b> = Similar to Stay Offline but will	LIMIT PER CARD ? ACCEPT ENTER = YES

return to Online Mode and upload transactions when terminal tries to settle transactions; <b>OfflineOnDmnd</b> = Terminal will try and process transaction Online via wireless or landline, however if connection cannot be established, terminal will store sale offline. - <b>Choose the mode you wish by pressing the corresponding number.</b>	
Terminal is asking if you would like to set a limit per CARD? Press ENTER for YES or MENU for NO	ENTER MAX AMOUNT Visa 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Visa card and press ENTER	ENTER MAX AMOUNT Mastercard 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a MasterCard card and press ENTER	ENTER MAX AMOUNT AmericanExp 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a AMEX card and press ENTER	ENTER MAX AMOUNT Diners 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Diners card and press ENTER (Not taken just press enter)	ENTER MAX AMOUNT CarteBlanch 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a CarteBlanche card and press ENTER - (Not taken just press enter)	ENTER MAX AMOUNT Disc/NOVUS 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Discover card and press ENTER	ENTER MAX AMOUNT enRoute 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a enRoute card and press ENTER (Not taken just press enter)	ENTER MAX AMOUNT JCB 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a JCB card and press ENTER (Not taken just press enter)	ENTER MAX AMOUNT 0.00 -
Enter in the MAXIMUM AMOUNT to allow to be stored offline for ANY card and press ENTER	ENTER MAX TOTAL - 0.00
Enter in the MAXIMUM AMOUNT to allow to be stored offline TOTAL or ALL transactions and press ENTER	Offline Anyway? Accept? ENTER = YES
This message will pop up if there is not any limits set in this mode. Press Enter to accept or Menu to return to Online Mode!	Merch Accept all Risk For Poss Disputed Txns STORE & FORWARD 1. S&F On/Off 2. Mode Select
Press Menu	CREDIT . . . . .SALE ACCOUNT →

## Enabling/Disabling Store & Forward Nurit (Option not available on all Nurit Terminals)

<u>Action</u>	<u>Display</u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 3 for Merchant Options	MERCH OPTION: 1. Paper Type 2. No Paper Mode 3. Buzzer Set
Using the ▼ scroll to Store and Forward	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	STORE & FORWARD: 1. S&F On/Off 2. Mode Select 3. Display Trans.
Press 2 for Mode Select	MODE SELECT: 1. Stay Online 2. Stay Offline 3. Off Until Btch 4. OfflineOnDmnd
<p><b>Stay Online</b> = Still running tranactions as normal trying to gain an approval;</p> <p><b>Stay Offline</b> = Storing all transaction, not trying to gain an approval, will stay in this mode until it is manually changed;</p> <p><b>Off Until Btch</b> = Similar to Stay Offline but will return to Online Mode and upload transactions when terminal tries to settle transactions;</p> <p><b>OfflineOnDmnd</b> = Terminal will try and process transaction Online via wireless or landline, however if connection cannot be established, terminal will store sale offline. - <b>Choose the mode you wish by pressing the corresponding number.</b></p>	LIMIT PER CARD ? ACCEPT ENTER = YES

Terminal is asking if you would like to set a limit per CARD? Press ENTER for YES or MENU for NO	ENTER MAX AMOUNT 0.00	Visa
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Visa card and press ENTER	ENTER MAX AMOUNT Mastercard 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a MasterCard card and press ENTER	ENTER MAX AMOUNT AmericanExp 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a AMEX card and press ENTER	ENTER MAX AMOUNT Diners 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Diners card and press ENTER (Not taken just press enter)	ENTER MAX AMOUNT CarteBlanch 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a CarteBlanche card and press ENTER - (Not taken just press enter)	ENTER MAX AMOUNT Disc/NOVUS 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Discover card and press ENTER	ENTER MAX AMOUNT enRoute 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a enRoute card and press ENTER (Not taken just press enter)	ENTER MAX AMOUNT 0.00	JCB
Enter in the MAXIMUM AMOUNT to allow to be stored offline for a JCB card and press ENTER (Not taken just press enter)	ENTER MAX AMOUNT 0.00	-
Enter in the MAXIMUM AMOUNT to allow to be stored offline for ANY card and press ENTER	ENTER MAX TOTAL - 0.00	
Enter in the MAXIMUM AMOUNT to allow to be stored offline TOTAL or ALL transactions and press ENTER	Offline Anyway? Accept? ENTER = YES	
This message will pop up if there is not any limits set in this mode. Press Enter to accept or Menu to return to Online Mode!	Merch Accept all Risk For Poss Disputed Txns STORE & FORWARD 1. S&F On/Off 2. Mode Select	
Press Menu	CREDIT . . . . .SALE ACCOUNT →	

<b>Upload Transactions Store &amp; Forward Nurit</b> <b>(Option not available on all Nurit Terminals)</b>	
<u><b>Action</b></u>	<u><b>Display</b></u>
Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 3 for Merchant Options	MERCH OPTION: 1. Paper Type 2. No Paper Mode 3. Buzzer Set
Using the ▼ scroll to Store and Forward	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	STORE & FORWARD: 1. S&F On/Off 2. Mode Select 3. Display Trans.
Press 5 for Upload Transact	Terminal will seek approval for transaction - A Receipt will Print and terminal will go back to the same S&F settings - STORE & FORWARD: 1. S&F On/Off 2. Mode Select
Press Menu	CREDIT . . . . .SALE ACCOUNT →

## Clearing Offline (Store&Forward) Nurit

<u>Action</u>	<u>Display</u>
Press the On/Off Key to power terminal on. <i>(if terminal is not on battery power proceed to next step)</i>	CREDIT . . . . .SALE ACCOUNT →
Press Menu	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 5 for SYSTEM OPTIONS	SYSTEM OPTIONS: 1. Set Time/Date 2. Edit PIN Key 3. Sel. Mstr Key
Press 5 for EDIT DATABASE	EDIT DATABASE: 1. Void Transact. 2. Clear Database 3. Clear Offline
Press 3 for Clear Offline	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	Delete offline? ENTR=YES, MENU=NO
Press ENTER for Yes	OFFLINES cleared EDIT DATABASE: 1. Void Transact. 2. Clear Database 3. Clear Offline
Press Menu 3 Times	CREDIT . . . . .SALE ACCOUNT →