

Nurit 8020 & 8400

TSYS POS12.03 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**.

Credit Keyed (Manual) Sale Nurit 8020 & 8400

<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>	CREDITSALE 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	CREDITSALE 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	CREDITSALE ACCOUNT →

Credit Authorization Only Nurit 8020 & 8400	
<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>	CREDITSALE ACCOUNT →
Press the ▲ 2 times	CREDITVERIFY 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	CREDITVERIFY 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	CREDITSALE ACCOUNT →

Settlement

Settlement Nurit 8020 & 8400	
<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>	CREDITSALE ACCOUNT →
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

CREDITSALE
ACCOUNT →

Voids/Refunds

Credit Refund Nurit 8020 & 8400

<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>	CREDITSALE ACCOUNT →
Press the ▲ 3 times	CREDITRETURN 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	CREDITRETURN 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	CREDITSALE ACCOUNT →

Credit Void Nurit 8020 & 8400	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	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 1	CHOOSE EDC TYPE: 2. CREDIT 3. DEBIT 4. CASH
Press ENTER on CREDIT	Transaction # ? 1
Type in the TRANSACTION # it is located on the original receipt 6th line from the top.	Transaction Information will display
If Correct press ENTER	Void Trns #4 ? ENTR = YES, MENU = NO
Press ENTER	VOIDED OFFLINE TEAR SLIP → Press Any Key.....
Press ENTER	EDIT DATABASE: 1. Void Transact. 2. Clear Database 3. Clear Offline
Press Menu 3 Times	CREDITSALE ACCOUNT →

Offline/Forced Sales

Credit Offline (FORCED) 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>	CREDITSALE ACCOUNT →
Press the ▲ 1 time	CREDITFORCED 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	CREDITFORCED 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	ENTER AUTH. No :
Type in the authorization number and press ENTER key	APPROVED OFFLINE TEAR SLIP → Press Any Key.....
Press ENTER	CREDITSALE ACCOUNT →

Debit Re-ENTER Nurit 8020 & 8400	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	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	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	CREDITSALE ACCOUNT →
Press the ENTER Key 1 time	DEBITSALE 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	DEBITSALE 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

Reports

Current Reports Nurit 8020	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 1 for Reports	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

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 2 times	CREDITSALE ACCOUNT →

Default Report Nurit 8020	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 1 for Reports	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 2 times	CREDITSALE ACCOUNT →

Store & Forward Reports Nurit 8020	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	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 & 8020 use the ▼ to Store & Forward	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 2 times	CREDIT SALE ACCOUNT →

Reprint Receipt Nurit 8020	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options
Press 1 for Reports	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	CREDITSALE ACCOUNT →

Tip Adjustment

Add/Edit Tips 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>	CREDITSALE ACCOUNT →
For Nurit 8020 press the BLUE "F" key and MENU at the same time. For Nurit 8400 press the BLUE "F" key 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 CREDITSALE ACCOUNT →

Tabs

Open Tab Nurit (Restaurant Program Only)	
<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>	CREDITSALE ACCOUNT →
For Nurit 8020 press the BLUE "F" key and MENU at the same time. For Nurit 8400 press the BLUE "F" key and REVIEW at the same time	TIP/TAB MENU: 1. Add Tips 2. Open a tab 3. Close a tab
Press 2 for Open a Tab	Tab Amt : 50.00 ENTR=YES, MENU=NO
Press ENTER accept default amount or Press MENU to input a custom amount.	Enter Tab Amt — 0.00
Type in the TAB AMOUNT	SWIPE CREDIT CARD 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	ENTER INVOICE #
Type in the Invoice Number of the sale and press the ENTER Key	ENTER SERVER ID
Type in Server ID and Press ENTER	Opening...sending..receiving.. 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	CREDITSALE 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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	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	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>This means Store and Forward is OFF</u> . Press Enter to proceed. <i>(If other options are present skip these steps and move on to <u>ENABLING STORE & FORWARD!</u>)</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
Stay Online = Still running transactions as normal trying to gain an approval; Stay Offline = Storing all transaction, not trying to gain an approval, will stay in this mode until it is manually changed; Off Until Btch = 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; OfflineOnDmnd = Terminal will try and process transaction Online via wireless or landline, however if connection cannot be established, terminal will store sale offline. - Choose the mode you wish by pressing the corresponding number.	
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	CREDITSALE ACCOUNT →

**Enabling/Disabling Store & Forward Nurit 8020
(Option not available on all Nurit Terminals)**

<u>Action</u>	<u>Display</u>
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<p>Press the On/Off Key to power terminal on. <i>(If terminal is not on battery power proceed to next step)</i></p>	<p>MENU SCREEN: 1. Reports 2. Merch. Params 3. Merch Options</p>
<p>Press 3 for Merchant Options</p>	<p>MERCH OPTION: 1. Paper Type 2. No Paper Mode 3. Buzzer Set</p>
<p>Using the ▼ scroll to Store and Forward</p>	<p>STORE & FORWARD: 1. S&F On/Off 2. Mode Select 3. Display Trans.</p>
<p>Press 2 for Mode Select</p>	<p>MODE SELECT: 1. Stay Online 2. Stay Offline 3. Off Until Btch 4. OfflineOnDmnd</p>
<p>Stay Online = Still running transactions as normal trying to gain an approval; Stay Offline = Storing all transaction, not trying to gain an approval, will stay in this mode until it is manually changed; Off Until Btch = Similar to Stay Offline but will return to Online Mode and upload transactions when terminal tries to settle transactions; OfflineOnDmnd = Terminal will try and process transaction Online via wireless or landline, however if connection cannot be established, terminal will store sale offline. - Choose the mode you wish by pressing the corresponding number.</p>	<p>LIMIT PER CARD ? ACCEPT ENTER = YES</p>
<p>Terminal is asking if you would like to set a limit per CARD? Press ENTER for YES or MENU for NO</p>	<p>ENTER MAX AMOUNT Visa 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Visa card and press ENTER</p>	<p>ENTER MAX AMOUNT Mastercard 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a MasterCard card and press ENTER</p>	<p>ENTER MAX AMOUNT AmericanExp 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a AMEX card and press ENTER</p>	<p>ENTER MAX AMOUNT Diners 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Diners card and press ENTER (Not taken just press enter)</p>	<p>ENTER MAX AMOUNT CarteBlanch 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a CarteBlanche card and press ENTER - (Not taken just press enter)</p>	<p>ENTER MAX AMOUNT Disc/NOVUS 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a Discover card and press ENTER</p>	<p>ENTER MAX AMOUNT enRoute 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a enRoute card and press ENTER (Not taken just press enter)</p>	<p>ENTER MAX AMOUNT JCB 0.00</p>
<p>Enter in the MAXIMUM AMOUNT to allow to be stored offline for a JCB card and press ENTER</p>	<p>ENTER MAX AMOUNT 0.00 -</p>

(Not taken just press enter)	
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	CREDITSALE ACCOUNT →

Upload Transactions Store & Forward Nurit 8020 (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>	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	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	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	CREDITSALE ACCOUNT →

Clearing Offline (Store&Forward) Nurit 8020	
<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>	CREDITSALE ACCOUNT →
Press Menu	ENTER PASSWORD:
Type in the date, the date according to the terminal in MMDDYYYY format and press ENTER	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	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	CREDITSALE ACCOUNT →

