

CREDIT CARD SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT....SALE AMOUNT?"	Enter amount of sale (no need to press decimal).
"DIALING, PROCESSING, APPROVED"	Terminal returns to original prompt, "CREDIT....SALE, ACCOUNT?"

CREDIT CARD SALE (WITH AVS OPTION)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT....SALE AMOUNT?"	Enter amount of sale (no need to press decimal).
"ENTER ZIP CODE"	Enter customer's zip code (billing address).
"P.O.B or HOUSE #"	Enter number address only.
"DIALING, PROCESSING, APPROVED"	Terminal returns to original prompt, "CREDIT....SALE, ACCOUNT?"

CREDIT CARD RETURN

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Press the <RETURN> key.
"CREDIT..... RETURN ACCOUNT?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT..... RETURN AMOUNT?"	Enter amount of return (no need to press decimal) and press <ENTER>.
"ENTER AUTH. NO"	Type in authorization code on the original sale receipt and <ENTER>.
"DIALING, PROCESSING, APPROVED"	Terminal returns to original prompt, "CREDIT SALE, ACCOUNT?"

VOID

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Press the <VOID> key. The following transactions can be voided: CREDIT CARD SALE, FORCED SALE, RETURN
"CREDIT... VOID/SALE ACCOUNT?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT... VOID/SALE AMOUNT?"	Enter amount of void (no need to press decimal) and press <ENTER>.
"APPROVED OFF LINE"	Terminal returns to original prompt, "CREDIT SALE, ACCOUNT?"

DEBIT CARD SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Press the <PAYMENT MODE> key until terminal displays the following prompt
"DEBIT...SALE ACCOUNT?"	Only swipe a debit card (it cannot be keyed in manually).
"DEBIT...SALE, AMOUNT?"	Enter amount of sale (no need to press decimal).
"CASH BACK 0.00?"	Enter amount of cash back, or press <ENTER> to bypass.
"DIALING, PROCESSING, APPROVED"	Tear slip and have customer sign receipt.

FORCED CREDIT CARD SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <FORCED> key.
"CREDIT....FORCED, ACCOUNT?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT....FORCED, AMOUNT?"	Enter amount of sale (no need to press decimal).
"ENTER AUTH. NO"	Enter authorization number obtained through voice auth.
"APPROVED OFF LINE"	Tear slip and have customer sign receipt.

CHECK SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <PAYMENT MODE> key , until the terminal displays the following prompt
"CHECK....SALE, AMOUNT?"	Enter amount of sale (no need to press decimal).
"ENTER MICR NO./OR SWIPE CHECK"	Enter micr. numbers on bottom of check or swipe check through check reader. Terminal will then prompt for different information depending on your check processor. Enter necessary info.
"DIALING, PROCESSING, APPROVED"	Tear slip and have customer sign receipt.

BATCHING / SETTLEMENT

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <BATCH> key.
"CHOOSE HOST: 1. ALL"	Use the <FORCED> key to scroll through options. Make selection by pressing <ENTER>.
"DIALING, 18005559999"	Terminal will print detailed batch report.

COPY OF TRANSACTION RECEIPT

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <ALPHA> key.
"RECEIPT COPY: 1. LAST RECEIPT" (2. ANY RECEIPT)	Use the <FORCED> key to scroll through options. Make selection by pressing <ENTER>. If 1 is selected terminal will print copy of last receipt. If 2 is selected, terminal will display:
"CHOOSE EDC TYPE: 2. CREDIT (3. CHECK) This will vary depending on EDC types available.	Press <ENTER> to make selection.
"TRANSACTION # ?"	Enter transaction number and press <ENTER>.

ADDING TIPS (RESTAURANT ONLY)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <EDIT> key.
"EDIT TIP BY: 1. TRANSACTION #"	Scroll through the different options using the <FORCED> keys.
Depending on option selected, terminal will prompt for different information.	Enter in the necessary information, and transaction will be displayed. If correct transaction, press <ENTER>.
"BASE AMOUNT X.XX TIP AMOUNT 0.00"	Press <ENTER>.
"TIP AMOUNT 0.00"	Enter tip amount and press <ENTER>.
"TIP AMOUNT X.XX TOTAL X.XX"	Terminal will display next transaction, or return to tip menu. Continue with same procedure.

SETTING DEFAULT REPORT

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <MENU/ESC> key.
"MENU SCREEN: 1. REPORTS"	Press <ENTER>.
"REPORTS: 1. DEFAULT REPORT"	Press <2>.
"CURRENT REPORT: 1. CONDENSED REPORT"	Use the <FORCED> key to scroll through the different options and press <ENTER> to make selection.
"CHOOSE EDC TYPE 1. ALL"	Again, scroll through the different options, and press <ENTER> to make selection. Do this for all given options.
"SET CURRENT DEFAULTS ENTER=Y, ESC=N"	Select YES to save all options selected. Select NO to leave previous options selected.

MERCHANT#

CUSTOMER SERVICE#

NURIT QUICK REFERENCE GUIDE (2060/2070/2080/2085/2090)

NURIT 2060/2070/2080/2085/2090 QUICK REFERENCE GUIDE

To access the menu, press the <MENU/ESC> key. This key will enter and exit out of the menu. Use the <RETURN> and <FORCED> keys to scroll up and down through menu options.

MAIN MENU <n>	SUB-MENU <n>	FUNCTION or ACTION	
1. REPORTS ***	1. Default Report	Prints Programmed Default Report	
	2. Current Report	Prints report of daily transactions with several options.	
	3. History Report	Prints previous batch totals within the past 30 days.	
	4. Display Transaction	Displays daily transactions by transaction number.	
	5. Last Receipt	Prints Copy of the LAST transaction receipt	
	6. Performance Report	Prints Approvals, Denials, Disconnects, Manuals, Swipes	
	7. Report Setup	Determines if MC/Visa will print separately or together	
	2. MERCHANT PARAMS	1. Authorization	Enables or disables different transaction / card types
		2. Security Level	Sets security levels for different operations
3. Edit Header		Edits up to 5 line Header	
4. Edit Trailer		Edits up to 5 line Footer	
5. Set Cash EDC		Enable recording of Cash transactions	
6. Surcharge Rate		Enable Surcharge for a Debit transaction	
7. Set batch Time.		Change batch Time for Host Auto Close mode	
8. Server ID & Invoice		Add Server IDs to Transaction: 1. Off 2. On	
9. Site ID		View or change site ID	
3. MERCHANT OPTIONS	1. Paper Type *	2-ply or 1-ply (two receipts are printed with 1-ply)	
	2. No Paper Mode *	No Receipt Printed	
	3. Buzzer Set *	Enable/disable tone when hitting keyboard keys	
	4. Operation Mode *	Set terminal in Normal or Demo mode	
	5. Battery Saver */**	1-Off, 2-Radio Only, 3-Radio+Auto Off, 4-Auto Off	
	6. Print Disclaimer *	Prints Credit Disclaimer on Receipt	
	7. Set Menu type	Autoscroll, Manual scroll	
	8. Set Halo *	Max.limit for a transaction (for sale or refund)	
	9. Print Setup	Prints Terminal Setup	
4. HOST PARAMETERS	1. Hosts Parameters	Edit Merchant and/or Terminal ID # s for all Hosts used	
	2. Host Phones	Edits: 1. Credit, 2. Debit, 3. Check Host Phone Numbers	
	3. Print EDC SETUP	Prints: Mgr Card No., Hosts , Merchant and/or Terminal ID, allowed transaction types, phone numbers, Header, etc.	
	4. Protocol Version	Displays host protocol name and version	
	5. Host Radio Address (2070)	Displays host radio address in TCC.	
5. SYSTEM OPTIONS	1. Set Time and Date	Sets Terminal's Date (mm/dd/yy) and Time (hh:mm:00)	
	2. Edit PIN Key	Edit host processor working key	
	3. Sel Mstr Key	Change Master Key location	
	4. Set batch No.	Change Batch Number	
	5. Edit Database	Void transaction, Clear database for selected EDC Type	
	6. Working Mode	Offers different options depending on application: Retail: AVS option; Restaurant: Tip options	
	7. Predial Call	If turned on, terminal will dial once card is swiped.	
	8. Pin Pad Function (2080+/85+ only)	Allows to encrypt working key into terminal	
	9. Pin Pad Configuration (2080+/85+ only)	Option to select internal or external Pin Pad	
6. RADIO TEST (2070/2090 only)	8. Test Mode	Programming purposes only.	
	1. Radio RSSI	Displays radio received signal strength	
	2. Radio Address	Displays the radio's MAN number	
	3. Radio Information	Displays the radio information	
	4. Battery Test	Test the Battery	
7. DOWNLOAD	1. Parameters	Downloads host and merchant parameters	
	2. Autoload	Downloads full application and parameters	
	3. Application Only	Downloads application only, no parameters	
	4. Comm. Parameters	Sets communication parameters for downloading.	
8. COMMUNICATION **	1. Min. Retries	Number of times the NURIT will call host processor	
	2. Dial: Tone	Sets pulse or tone (DTMF) dialing	
	3. Exchange Prefix	Programs an exchange prefix before a number, if needed.	
	4. Gateway	Programming purposes only	
	5. Suffix	Programs a suffix at the end of a number, if needed.	
	6. Via Line/Radio (2070 only)	Enables both radio & phone, or phone only	
9. REMOTE DIAGNOSTIC	1. Start Diags	Remote Diagnostic controlled by the Help Desk PC	
	2. Set Comm Prm	Phone, Exchange Prefix, Via, Baud, Dial.	

* These options are not included in the 2080P Menu (2080 with internal Pin Pad), however, these options can be changed in the Terminal Control Center, through a download.

** These options not relevant to the NURIT PC Software.

*** The Report Menu will display: "Display Transactions", if no printer is being used (e.g. 2080 only).