




































Quick Reference Guide

Manual Credit Card Sale	Credit Card Refund	Voids
<p>› Enter Acct Number + </p> <p>› Exp. Date + </p> <p>› Amount + </p> <p>Card Present?</p> <p>› Press  for Yes</p> <p>› Or  for No</p> <p>› Enter Zip Code + </p> <p>› Street Address* + </p> <p>› Enter CVV2, CVC2, or CID Code* + </p> <p><small>If code is not known or not present, press  and choose the appropriate numeric response.</small></p> <p>› Enter Order Number* + </p> <p><small>Enter invoice number or just press the  key and then press the  key.</small></p> <p><small>*These items above prompt if the card is not present. Discover cards will prompt when the card is present as well. The AVS and CVV2 or CID response will print on the receipt.</small></p>	<p>› Press  Until Credit...Return Appears on the Screen</p> <p>› Swipe Card Or Enter Acct Number + </p> <p>› Exp. Date + </p> <p>› Amount + </p>	<p>› Press  Until Credit...Void/Sale Appears on the Screen</p> <p><small>Press  again to VOID a Return, or again to VOID a Forced Sale.</small></p> <p>› Swipe Card Or Enter Acct Number + </p> <p>› Exp. Date </p> <p>› Amount + </p> <p><small>The terminal will look for a transaction that matches the data entered to VOID, or it will read. "Trans not found" if no match.</small></p>
Credit Card Sale	Debit Sale	Forced Sale
<p>› Swipe Card</p> <p>› Press  for Credit Card if Prompted, or Skip to Next Step</p> <p>› Amount + </p>	<p>› Swipe Card</p> <p>› Press  for Debit Card Or</p> <p>› Press  Until Debit...Sale Appears on the Screen Then Swipe Card</p> <p>› Amount + </p> <p>› Cash Back + </p> <p>› Press  if No Cashback</p> <p>› PIN Number + </p>	<p>› Press  Until Credit...Forced Appears on the Screen</p> <p>› Swipe Card Or Enter Acct Number + </p> <p>› Exp. Date + </p> <p>› Amount + </p> <p>› Enter Auth Number + </p> <p><small>Use the six digit authorization number previously obtained for this transaction. The receipt will read "Ticket Only".</small></p>

NOTE:

The Nurit 8000 is a wireless terminal with an internal radio antenna and battery pack. The terminal will turn itself off if idle for more than one minute to conserve the battery power. To turn the terminal back on, press and hold down  for two seconds. To charge the battery, plug the terminal into a standard power outlet using the power pack provided. It is recommended that the terminal be charged for 12 hours upon receipt, and about two hours for recharges.


































To manually turn the terminal off, press  and  at the same time.

There is a battery status graphic in the lower left corner of the screen. A radio connection and signal strength indicator is in the lower right corner. When first powered on, this will say "RAD FAIL." After a radio connection is made (5-40 seconds) a number should display here to indicate the strength of the connection. A signal of at least 14 is recommended.

* CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.

* Use numbers only for street address.

- Terminal will prompt for Clerk ID and invoice number if those options are activated.

Duplicate	Card Verify	History Report
<p>› Press </p> <p>› Select 1, 2 or 3 (See Below)</p> <p>To Print Last Customer Receipt</p> <p>› Press </p> <p>To Print Any Receipt</p> <p>› Press </p> <p>Then Choose the Card Type 2, 3 or 4, and Enter the Transaction Number + </p> <p>To Print Last Merchant Receipt</p> <p>› Press </p>	<p>› Press </p> <p>Until Credit...Verify Appears on the Screen</p> <p>› Swipe Card Or Enter Acct Number + </p> <p>› Exp. Date + </p> <p>› Amount + </p> <p>Card Present?</p> <p>› Press  for Yes</p> <p>› Or  for No</p> <p>› Enter Zip Code + </p> <p>› Street Address* + </p> <p>› Enter CVV2, CVC2, or CID* Code + </p> <p><small>*Will prompt if card is not present. If code is not known or not present, press  and choose the appropriate numeric response.</small></p>	<p>› Press </p> <p>› Press </p> <p>For Reports</p> <p>› Press </p> <p>For History Report</p> <p><small>Enter the six digit date needed for beginning of report or press  for date on screen.</small></p> <p><small>Enter the six digit date needed for end of report or press  for date on screen.</small></p> <p>Select 1 for Totals Or 2 Per Batch</p> <p><small>Follow display prompts to select EDC, card and transaction types needed on report or press  three times for ALL.</small></p>
Batch Review	Current Report	Settle Batch
<p>› Press </p> <p>› Use the  Key to Select Credit, Debit, Cash or Total.</p> <p>› Then Press </p> <p><small>Review the transactions in order of transaction number using the  Key to go to the next transaction. Use the  Key to go to the previous transaction.</small></p>	<p>› Press </p> <p>› Press </p> <p>for Reports</p> <p>› Press </p> <p>for a Detailed Report</p>	<p>› Press </p> <p>› Press </p> <p>for Batch</p> <p>› Press </p> <p>for Batch To Host -Or-</p> <p>› Press </p> <p>To Batch All Hosts</p>

NOTE:

- * CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.
- * Use numbers only for street address.
- Terminal will prompt for Clerk ID and invoice number if those options are activated.

Quick Reference Guide

Manual Credit Card Sale	Credit Card Sale	Debit Sale
<ul style="list-style-type: none"> › Enter Acct Number + › Exp. Date + › Amount + › Enter Tip Amount** + › Enter Server Number + <p>Card Present?</p> <ul style="list-style-type: none"> › Press for Yes › Or for No › Enter Zip Code + › Street Address* + › Enter CVV2, CVC2, or CID Code* + <p>If code is not known or not present, press and choose the appropriate numeric response.</p> <ul style="list-style-type: none"> › Enter Order Number* + <p>Enter invoice number or just press the key and then press the key.</p> <p>*These items above prompt if the card is not present. Discover cards will prompt when the card is present as well. The AVS and CVV2 or CID response will print on the receipt.</p>	<ul style="list-style-type: none"> › Swipe Card › Press for Credit Card if Prompted, or Skip to Next Step › Amount + › Enter Tip Amount** + › Enter Server Number + <p style="text-align: center;">Credit Card Refund</p> <ul style="list-style-type: none"> › Press Until Credit...Return Appears on the Screen › Swipe Card Or Enter Acct Number + › Exp. Date + › Amount + › Enter Server Number + 	<ul style="list-style-type: none"> › Swipe Card › Press for Debit Card Or › Press Until Debit...Sale Appears on the Screen Then Swipe Card › Amount + › Enter Tip Amount** + › Cash Back + › Press if No Cashback › Enter Server Number + › PIN Number + <p style="text-align: center;">Voids</p> <ul style="list-style-type: none"> › Press Until Credit...Void/Sale Appears on the Screen <p>Press again to VOID a Return, or again to VOID a Forced Sale.</p> <ul style="list-style-type: none"> › Swipe Card Or Enter Acct Number + › Exp. Date + › Amount + › Enter Server Number + <p>The terminal will look for a transaction that matches the data entered to VOID, or it will read "Trans not found" if no match.</p>

NOTE:

The Nurit 8000 is a wireless terminal with an internal radio antenna and battery pack. The terminal will turn itself off if idle for more than one minute to conserve the battery power. To turn the terminal back on, press and hold down for two seconds. To charge the battery, plug the terminal into a standard power outlet using the power pack provided. It is recommended that the terminal be charged for 12 hours upon receipt, and about two hours for recharges.

To manually turn the terminal off, press and at the same time.

There is a battery status graphic in the lower left corner of the screen. A radio connection and signal strength indicator is in the lower right corner. When first powered on, this will say "RAD FAIL." After a radio connection is made (5-40 seconds) a number should display here to indicate the strength of the connection. A signal of at least 14 is recommended.

- Tip Prompt: To have tip prompt during the transaction, press the key, then select 5 (System Options), 6 (Working Mode), then 1 (Tip Options). Enter password then press key, press 1 (Tip 1=ON), or 2 (For ON). Press key until display says "Tip 1 Options - 2 In Transaction". Press 2 then key, then press key four times to return to idle prompt. Tip can still be adjusted later. See "Add Tips" on this card.
- Batches should not exceed 400 transactions.

* CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.

›› Optional Prompts Include: Tip Amount, Invoice Number, Table Number, Number of Guests, Zip Code and Street Address on Manual Entries (use numbers only for street address).

* Use numbers only for street address.

Duplicate

- › Press **Alpha**
- › Select 1, 2 or 3 (see below)

To Print Last Customer Receipt

- › Press **1**

To Print Any Receipt

- › Press **2**

Then Choose the Card Type 2, 3 or 4, and Enter the Transaction Number + **Enter Paymt**

To Print Last Merchant Receipt

- › Press **3**

Add Tips

- › Press **F** and **Menu Cancel** at the Same Time
- › Press **1** to Add Tips
- › Choose Transaction Retrieval Method of Your Choice:
 - 2 = By Invoice Number
 - 3 = Scroll Open
 - 4 = By Server Number
 - 5 = By Transaction Number
 - 6 = By Card Type
 - 7 = By Card Number

Use the **Up Arrow** and **Down Arrow** to Scroll Through the Transactions and Add Tips as Needed.

Card Verify

- › Press **Up Arrow** Until Credit...Verify Appears on the Screen
- › Swipe Card
Or Enter Acct Number + **Enter Paymt**
- › Exp. Date + **Enter Paymt**
- › Amount + **Enter Paymt**
- › Enter Server Number + **Enter Paymt**

Card Present?

- › Press **Enter Paymt** for Yes
- › Or **Menu Cancel** for No
- › Enter Zip Code + **Enter Paymt**
- › Street Address* + **Enter Paymt**
- › Enter CVV2, CVC2, or CID* Code + **Enter Paymt**

*Will prompt if card is not present. If code is not known or not present, press **Enter Paymt** and choose the appropriate numeric response.

Detail Report

- › Press **Menu Cancel**
- › Press **1** for Reports
- › Press **Enter Paymt** for a Detailed Report

Open/Close Tab

- › Press **F** and **Menu Cancel** at the Same Time, Then Select Desired Function From the List on the Display:
 1. Add Tips
 2. Open a Tab
 3. Close a Tab
 4. Delete a Tab
 5. Show Tabs
 6. Tab Report
 7. Open Tab Report
 8. Close Tab Report

Note: If tab amount exceeds additional authorization, terminal will prompt user to Press **Enter Paymt** to obtain new authorization.

Server Report

- › Press **F** and **1** at the Same Time
A current report will print listing transactions for each active server.
- To Print a Report for a Specific Server:
 - Press **Menu Cancel**, Enter Password**
 - Press 1 = Reports
 - Press 2 = Current Report
 - Press 2 = Short Report
 - Press 2 = Specific Server
 - Enter the Server ID

Follow display prompts to select EDC, card and transaction types needed on report or Press **Menu Cancel** three times for ALL.

Settle Batch

- › Press **F**
- › Press **2** for Batch
- › Press **Enter Paymt** for Batch To Host
- Or-
- › Press **Enter Paymt** To Batch All Hosts

Forced Sale

- › Press **Up Arrow** Until Credit...Forced Appears on the Screen
- › Swipe Card
Or Enter Acct Number +
- › Exp. Date + **Enter Paymt**
- › Amount + **Enter Paymt**
- › Enter Tip Amount** +
- › Enter Server Number +
- › Enter Auth Number +

Use the six digit authorization number previously obtained for this transaction. The receipt will read "Ticket Only".

NOTE:

- * CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.
- ** Optional Prompts Include: Tip Amount, Invoice Numer, Table Number, Number of Guests, Zip Code and Street Address on Manual Entries (use numbers only for street address).
- * User Must Enter Password Where Prompted