

ELAVON

PAX S80 (EMV)

	DISPLAY	DO THIS
CREDIT SALE (EMV)	<p>[INPUT AMOUNT]</p> <p>CREDIT SALE</p> <p>[INSERT /SWIPE YOUR CARD/ INPUT YOUR ACCOUNT] DO NOT REMOVE YOUR CARD</p> <p>PLAESE REMOVE YOUR CARD THANK YOU</p> <p>[TEAR SLIP → PRESS ANY KEY]</p>	<p>ENTER AMOUNT AND PRESS [ENTER]</p> <p>INSERT YOUR CARD</p> <p>REMOVE YOUR CARD</p> <p>PRESS [ANY KEY] FOR CUSTOMER COPY</p>
DEBIT SALE	<p>[INPUT AMOUNT]</p> <p>CREDIT SALE</p> <p>[INPUT AMOUNT]</p> <p>DEBIT SALE</p> <p>[SWIPE YOUR CARD] [PLEASE ENTER PIN ON THE PIN PAD] [TEAR SLIP → PRESS ANY KEY]</p>	<p>PRESS [F3] ONCE</p> <p>ENTER AMOUNT AND PRESS [ENTER]</p> <p>SWIPE CARD INPUT PIN NUMBER AND PRESS [ENTER] PRESS [ANY KEY] FOR CUSTOMER COPY</p>
REFUND (AFTER BATCH)	<p>[INPUT AMOUNT]</p> <p>CREDIT SALE</p> <p>[INPUT AMOUNT]</p> <p>CREDIT RETURN</p> <p>[SWIPE YOUR CARD/ INPUT YOUR ACCOUNT] [TEAR SLIP → PRESS ANY KEY]</p>	<p>PRESS [F4] 3 TIMES</p> <p>ENTER AMOUNT AND PRESS [ENTER]</p> <p>SWIPE CARD OR INPUT ACCT. NUMBER PRESS [ANY KEY] FOR CUSTOMER COPY</p>
VOID (BEFORE BATCH) (NO CARD)	<p>[INPUT AMOUNT]</p> <p>CREDIT SALE</p> <p>[FUNCTION MENU] 1. REPORT 2. BATCH 3. REVIEW 4. FIND [ENTER PASSWORD]</p> <p>[ENTER TRANS #] VOID #0000 SALE AMOUNT * ** *****xxxx ENTER= YES, CANC = NO [TEAR SLIP → PRESS ANY KEY]</p>	<p>PRESS [FUNCTION] BUTTON</p> <p>PRESS[↓]BUTTON 6 TIMES OR PRESS 7</p> <p>ENTER PRESENT DATE[MMDDYYYY] AND PRESS[ENTER] ENTER TRANSACTION # AND PRESS [ENTER]</p> <p>PRESS [ENTER] TO CONFIRM IF IT IS CORRECT PRESS [ENTER]</p> <p>PRESS [ANY KEY] FOR CUSTOMER COPY</p>

<p>REPRINT</p>	<p>[INPUT AMOUNT] CREDIT SALE</p> <p>[FUNCTION MENU] 1. REPORT 2. BATCH 3. REVIEW 4. FIND</p> <p>[RECEIPT COPY :] 1. LAST CUST. RCPT 2. ANY RECEIPT</p> <p>*ANY RECEIPT SELECT PMT TYPE 1. CREDIT 2. DEBIT 3.EBT</p> <p>[ENTER TRANS #] [CUSTOMER OR MERCHANT]</p>	<p>PRESS [FUNCTION]</p> <p>PRESS [↓]button 5 TIMES AND [ENTER] or PRESS 6</p> <p>PRESS [1] FOR LAST OR [2] FOR ANY</p> <p>*WHEN YOU SELECT [2] CHOOSE CREDIT, DEBIT OR EBT</p> <p>ENTER TRANSACTION # AND PRESS [ENTER] SELECT [CUSTOMER] OR [MERCHANT]</p>
<p>REPORTS</p>	<p>[INPUT AMOUNT] CREDIT SALE</p> <p>[FUNCTION MENU] 1. REPORT 2. BATCH 3. REVIEW 4. FIND</p> <p>[ENTER PASSWORD]</p>	<p>PRESS [FUNCTION]</p> <p>PRESS [ENTER] OR PRESS 1</p> <p>ENTER PRESENT DATE [MMDDYYYY] AND PRESS [ENTER]</p>
<p>BATCH</p>	<p>[INPUT AMOUNT] CREDIT SALE</p> <p>[FUNCTION MENU] 1. REPORT 2. BATCH 3. REVIEW 4. FIND</p> <p>[SELECT HOST] 1. BATCH ALL 2. OMAHA 3. ***** 4. *****</p> <p>[TOTAL AMOUNT] 1. \$ *.* 2. ***** 3. ***** 4. *****</p>	<p>PRESS [FUNCTION]</p> <p>PRESS [↓]BUTTON ONCE OR PRESS 2</p> <p>SELECT BATCH ALL OR PRESS 1</p> <p>PRESS [ENTER] TO CONFIRM</p>