

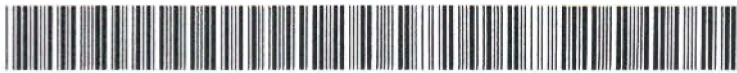


RETAIL TRANZ 330/380/460 QUICK CARD

CHECK PROCESSING

TERMINAL MESSAGES

TELECHECK TELECREDIT	ADDRESS MATCH	Address match only. (AVS)
<input type="checkbox"/> 2-DIGIT STATE ID NO. & DRIVER'S LICENSE NO. + ENTER BIRTHDATE + ENTER SALE AMNT. + ENTER	CALL HOLD/CALL [OR] PICK UP CARD DECLINE	Call Voice Authorization Center. Hold the card. Use Code 10 procedure. Call Voice Authorization Center. Request another card from cardholder.
JBS		
<input type="checkbox"/> MICR NO. (From Bottom of Check) + ENTER [9][9][9][9] + ENTER SALE AMNT. + ENTER	ERROR INELIGIBLE GT 80% FULL LOST COMM W/ HOST	Not a Mail/Phone order. (AVS) Terminal is beyond 80% capacity to store captured transactions. Transmit as soon as possible. Line is busy at the host or there are telephone circuit problems. Try transaction again or call Voice Authorization Center.
SCAN		
<input type="checkbox"/> 2-DIGIT STATE ID NO. & DRIVER'S LICENSE NO. OR: MR & MICR NUMBER (From Bottom of Check) + ENTER [9][9][9] + ENTER SALE AMNT. + ENTER	MUST CHECK TOTS MUST DO START-UP NO MATCH	Totals must be checked. Print or review Totals Report. Start-up function must be initiated after each successful/unsuccessful transmission. FUNC + [9] + ENTER No Address or Zip Code match. (AVS)
BANK NAME _____ BANK PHONE _____ HELP DESK PH. _____ V NUMBER _____ VISA/MASTERCARD _____ VOICE AUTH PH _____ _____ OTHER _____	QD XXX or RB XXX SERV NOT ALLOWED WAITING FOR UNE ZIP MATCH	Quit Duplicate or Reject Batch. Call Help Desk. service not allowed for card type. Phone line may be in use or out of service. Check for dial tone and all telephone connections. Zip Code match only. (AVS)



Retail TRANZ 330/380/460 QRG



RETAIL TRANZ 330/380/460 QUICK CARD

SALE/PURCHASE	MAIL/PHONE	OFFLINE ENTRY	SPECIAL OPTIONS
SWIPE CARD OR IF UNREADABLE: <input type="checkbox"/> ACCT. NO. + ENTER <input type="checkbox"/> ACCT. NO. + ENTER EXP. DATE + ENTER EXP. DATE + ENTER IMPRINT CARD!! >INVOICE NO. + ENTER >COMMERCIAL CARD SALE AMNT. + ENTER >ADDRESS OPTION >CLERK ID + ENTER SALE AMNT. + ENTER >CLERK ID + ENTER	<input type="checkbox"/> ACCT. NO. + ENTER EXP. DATE + ENTER >INVOICE NO. + ENTER >COMMERCIAL CARD SALE AMNT. + ENTER >ADDRESS OPTION >CLERK ID + ENTER	FOR VOICE AUTHORIZATION 6 + 1 + ENTER SWIPE CARD OR IF UNREADABLE: ACCT. NO. + ENTER EXP. DATE + ENTER IMPRINT CARD!! >INVOICE NO. + ENTER >COMMERCIAL CARD SALE AMNT. + ENTER >CLERK ID + ENTER >CUSTOM PAYMENT AUTH. CODE + ENTER	> =OPTIONAL STEP(S) IF APPLICABLE FOLLOW GOLD OPTIONAL STEP OR INSERT OPTIONAL STEPS BELOW AT > COMMERCIAL CARD CUST. CODE + ENTER SALES TAX + ENTER
CREDIT		VOID	
<input type="checkbox"/> SWIPE CARD OR IF UNREADABLE: ACCT. NO. + ENTER EXP. DATE + ENTER >INVOICE NO. + ENTER >COMMERCIAL CARD CREW AMNT. + ENTER >CLERK ID + ENTER	FUNC + 6 + ENTER REF. NO. + ENTER SWIPE CARD OR IF UNREADABLE: ACCT. NO. + ENTER SALE AMNT. + ENTER	REPRINT RECEIPT FUNC + 1 REF. NO. + ENTER	ADDRESS VERIFICATION STREET ADDRESS NO. + ENTER ZIP CODE + ENTER
END-OF-DAY BALANCING			
DAILY REPORTS		NSMIT BATCH	
FUNC + 5 + > = If Clerk ID ON. 1 or >1 = TOTALS 2 or >3 = DETAIL 3 or >4 = ALL TO REVIEW (No printer) FUNC + 4 + 1, 2 or	FUNC + 5 + 2 + 1 + ENTER CLERK ID + ENTER TO REVIEW (No printer) FUNC + 2 + 2 + 1	9 TRANS COUNT + ENTER NET AMOUNT + ([] if negative) + ENTER (No printer) PRESS ENTER until "NEW BATCH BEGINS"	CUSTOM PAYMENT SERVICE TRANS. ID + ENTER VALIDATION CODE + ENTER ORIGINAL TRANS. DATE + ENTER AUDIT INFO + ENTER