

SALE (Swiped or Manually Keyed) Use this function to authorize and capture transactions for settlement. If the magnetic stripe is unreadable and a manual entry of the card is necessary, you must obtain a card imprint on the sales slip using a manual imprinter as verification that the card is present.

CREDIT...SALE ACCOUNT Swipe card or key account number and press **Enter**

TERMINAL MAY PROMPT: EXP. DATE Key expiration date and press **Enter**

AMOUNT 0.00 Key amount and press **Enter**

TERMINAL MAY PROMPT: ENTER INVOICE # CARD PRESENT? ENTER SERVER ID NUMBER OF GUESTS ENTER TABLE NO. ENTER CVV ENTER ZIP CODE Invoice: Key invoice # and press **Enter**
Card Present: Press **Enter** for Yes or press **Menu** for No.
Server ID: Key server # and press **Enter**
Number of Guests: Key number of guests and press **Enter**
Table Number: Key table number and press **Enter**
CVV: Key in the Card Code and press **Enter** or press **Enter** for other options. **The card code can be found on the signature line of the customer's credit card**
Zip Code: Key zip code and press **Enter**

DIALING..... Terminal communicates to the host for approval.
If CALL CENTER is displayed, call for voice authorization. If you receive voice authorization, follow the prompts to complete the transaction offline

TEAR SLIP → PRESS ANY KEY Press any key (to print customer copy)

APPROVED ##### Terminal will automatically default back to idle prompt.

REPRINT Use this function to reprint the last transaction or any transaction stored in the terminal's memory.

CREDIT...SALE ACCOUNT Press **Alpha**

RECEIPT COPY:
1. LAST RECEIPT
2. ANY RECEIPT
3. LAST MRCH. RCPT Press desired option.

TRANSACTION # Key transaction number and press **Enter**. Terminal will automatically default back to idle prompt.

SETTLE Use this function at the end of each day to settle the batch for payment and clear your terminal of transaction information. These procedures are only necessary if Auto Close is disabled. **A phone line does need to be connected in order to settle the terminal.**

CREDIT...SALE ACCOUNT Press **F** key

FUNCTION MENU:
1. REPORT Press **2**

COMMUNICATION...
1. BATCH TO HOST Press **1** and press **Enter**

DIALING... Terminal will communicate with host to settle batch.

CLOSE \$\$\$.\$\$ Terminal will print a report. Press **Menu/Cancel** to return to the idle prompt.

DEBIT SALE (with Cash Back) Use this function to authorize and capture transactions for settlement. Debit cards can't be manually keyed, they have to be swiped.

CREDIT...SALE ACCOUNT Press **Enter**

DEBIT...SALE ACCOUNT Swipe card (Debit card can't be manually keyed)

AMOUNT: 0.00 Key amount and press **Enter**

TERMINAL MAY PROMPT: ENTER INVOICE # ENTER SERVER ID Key invoice # and press **Enter**
Key server # and press **Enter**

CASH BACK: 0.00 Key cash back amount and press **Enter**

TOTAL \$\$\$.\$
ENTER PIN Have customer key pin number on terminal and press **Enter**
Never ask the customer for the pin number.
Terminal communicates to the host for approval.

DIALING..... Terminal communicates to the host for approval.

TEAR SLIP → PRESS ANY KEY Press any key (to print customer copy)

AUTH/TKT #### Terminal will automatically default back to idle prompt.

FORCE SALE Use this function to capture transactions when voice approval has been obtained. Sometimes referred to as an offline transaction.

CREDIT...SALE ACCOUNT Press **^** key

CREDIT...FORCED ACCOUNT Swipe card or manually key account number and press **Enter**

TERMINAL MAY PROMPT: EXP. DATE Key expiration date and press **Enter**

AMOUNT 0.00 Key amount and press **Enter**

TERMINAL MAY PROMPT: ENTER INVOICE # ENTER SERVER ID NUMBER OF GUESTS ENTER TABLE NO. Key invoice # and press **Enter**
Key server # and press **Enter**
Key number of guests and press **Enter**
Key table number and press **Enter**

ENTER AUTH. NO: Key original approval code and press **Enter**

TEAR SLIP → PRESS ANY KEY Press any key (to print customer copy)

APPROVED OFFLINE Terminal will automatically default back to idle prompt.

REPORTS Various types of detail and totals reports can be generated for transactions in the current batch (transactions that have not yet been settled).

CREDIT...SALE ACCOUNT Press **Menu/Cancel**

MENU SCREEN:
1. REPORTS Press **Enter**

REPORTS:
1. DEFAULT Press desired option:
1 = Default 2 = Current Report 3 = History Report
4 = Display Trans 5 = Receipt Copy
6 = Performance 7 = Tip Report 8 = Report Setup

VOID Use this function to delete a transaction that is in the current batch.

CREDIT...SALE ACCOUNT Press **^** key to one of the desired following:

CREDIT...VOID/SALE
CREDIT...VOID/RTRN
CREDIT...VOID/FRCD Swipe card or manually key account number and press **Enter**

TERMINAL MAY PROMPT: EXP. DATE Key expiration date and press **Enter**

AMOUNT 0.00 Key amount and press **Enter**

ENTER INVOICE # Key invoice number and press **Enter**

TEAR SLIP → PRESS ANY KEY Press any key (to print customer copy)

APPROVED OFFLINE Terminal will automatically default back to idle prompt.

REFUND Use this function to issue a credit to the cardholder's account for goods or services.

CREDIT...SALE ACCOUNT Press **^** key three times

CREDIT...RETURN ACCOUNT Swipe card or manually key account number and press **Enter**

TERMINAL MAY PROMPT: EXP. DATE Key expiration date and press **Enter**

AMOUNT 0.00 Key amount and press **Enter**

TERMINAL MAY PROMPT: ENTER INVOICE # ENTER SERVER ID NUMBER OF GUESTS ENTER TABLE NO. Key invoice # and press **Enter**
Key server # and press **Enter**
Key number of guests and press **Enter**
Key table number and press **Enter**

DIALING..... Terminal communicates to the host for approval.

TEAR SLIP → PRESS ANY KEY Press any key (to print customer copy)

RETURN #### Terminal will automatically default back to idle prompt.

TIP ADJUSTMENT Use this function to adjust the tip amount. This is only for Restaurant.

CREDIT...SALE ACCOUNT Press **F** and press **Menu/Cancel** together.

TAB MENU:
1. ADD TIPS Press **1**

ADD TIPS:
2. BY INVOICE # Press desired option:
2 = By Invoice # 3 = Scroll Opened
4 = By Server # 5 = By Trans #
6 = By Card Type 7 = By Card #

TERMINAL MAY PROMPT: ENTER INVOICE # ENTER SERVER ID TRANSACTION # Key invoice # and press **Enter**
Key server # and press **Enter**
Key transaction number and press **Enter**

{tran #} {tran type} \$\$\$ Press **Enter**

TIP AMT: \$0.00 Key tip amount and press **Enter**

TOTAL \$\$\$.\$ The terminal will not print a receipt. Terminal will automatically default back to idle prompt.

AUTHORIZATION ONLY: This procedure is to authorize a credit card transaction. This will not capture in the terminal.

CREDIT...SALE ACCOUNT	Press F key two times
CREDIT...VERIFY ACCOUNT	Swipe card or manually key account number and press Enter
TERMINAL MAY PROMPT: EXP. DATE	Key expiration date and press Enter
AMOUNT 0.00	Key amount and press Enter
TERMINAL MAY PROMPT: ENTER INVOICE # ENTER SERVER ID NUMBER OF GUESTS ENTER TABLE NO. ENTER CVV	<p>Invoice: Key invoice # and press Enter</p> <p>Card Present: Press Enter for Yes or press Menu for No.</p> <p>Server ID: Key server # and press Enter</p> <p>Number of Guests: Key number of guests and press Enter</p> <p>Table Number: Key table number and press Enter</p> <p>CVV: Key in the Card Code and press Enter or press Enter for other options. The card code can be found on the signature line of the customer's credit card</p>
DIALING.....	Terminal communicates to the host for approval. If CALL CENTER is displayed, call for voice authorization. If you receive voice authorization, follow the prompts to complete the transaction offline
TEAR SLIP → PRESS ANY KEY	Press any key (to print customer copy)
#### AUTH/TKT ####	Terminal will automatically default back to idle prompt.

CLOSE TAB: Use this function to close an open tab.

CREDIT...SALE ACCOUNT	Press F and press Menu/Cancel together.
TAB MENU: 1. ADD TIPS	Press 3
ADD TIPS: 2. BY INVOICE #	Press desired option: 2 = By Invoice # 3 = Scroll Opened 4 = By Server # 5 = By Trans # 6 = By Card Type 7 = By Card #
TERMINAL MAY PROMPT: ENTER INVOICE # ENTER SERVER ID LAST 4 DIGITS TRANSACTION #	<p>Key invoice # and press Enter</p> <p>Key server # and press Enter</p> <p>Key last 4-digits of card number and press Enter</p> <p>Key transaction # and press Enter</p>
###OP AUTH FOR \$\$.\$\$ <card type> MMY	Press Enter
ENTER TAB AMOUNT:	Key tab amount and press Enter
TIP AMT: \$0.00	Key tip amount and press Enter
TOTAL \$\$.\$\$	The terminal will not print a receipt. Terminal will automatically default back to idle prompt.

OPEN TAB: Use this function to open a tab for any amount or a specific set amount.

CREDIT...SALE ACCOUNT	Press F and press Menu/Cancel together.
TAB MENU: 1. ADD TIPS	Press 2
TAB AMT \$\$.\$\$ ENTER=YES MENU=NO	Press Enter
SWIPE CREDIT CARD ACCT	Swipe card or manually key account number and press Enter
TERMINAL MAY PROMPT: EXP. DATE ENTER INVOICE # ENTER SERVER ID NUMBER OF GUESTS ENTER TABLE NO. ENTER CVV2	<p>Exp. Date: Key exp. date and press Enter</p> <p>Invoice: Key invoice # and press Enter</p> <p>Card Present: Press Enter for Yes or press Menu for No.</p> <p>Server ID: Key server # and press Enter</p> <p>Number of Guests: Key number of guests and press Enter</p> <p>Table Number: Key table number and press Enter</p> <p>CVV: Key in the Card Code and press Enter or press Enter for other options. The card code can be found on the signature line of the customer's credit card</p>
DIALING.....	Terminal communicates to the host for approval. If CALL CENTER is displayed, call for voice authorization. If you receive voice authorization, follow the prompts to complete the transaction offline
TEAR SLIP → PRESS ANY KEY	Press any key (to print customer copy)
#### AUTH/TKT ####	Terminal will automatically default back to idle prompt.

SET DATE/TIME: Use this function to reset the current date/time in the terminal.

CREDIT...SALE ACCOUNT	Press Menu/Cancel
MENU SCREEN: 1. REPORTS	Press 5
SYSTEM OPTIONS: 1. SET TIME/DATE	Press Enter
MM/DD/YYYY HH:MM:SS	Press Enter
SETTING DATE: MM/DD/YY	Key current date
SETTING TIME: HH:MM:SS	Key current time (must be in Military Time)
MM/DD/YYYY HH:MM:SS	Press Menu/Cancel 3 times to return back to the idle prompt.

MERCHANT SERVICES NASHVILLE LIPMAN® NURIT 8000 GPRS QUICK REFERENCE GUIDE



Retail / Restaurant

Application: 805Wire

VOICE AUTHORIZATION NUMBERS

MC/VS	_____
AX	_____
DISCOVER/NOVUS	_____
DC/CB	_____
OTHER	_____
CUSTOMER SUPPORT	_____

PROGRAMMING INFORMATION

Merchant Number	_____
Merchant ID (MID)	_____
Terminal ID (TID)	_____
Download Telephone Number	_____
Touch Tone or Rotary Dial	_____

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