HyperWare® Retail Software Quick Reference Card

Optimum T4200 Series SPOS32, Version 2.0

Note: Printing a second receipt, the customer receipt, is an option for all transactions.

Credit Sale

Terminal Display	Action
Enter Card Number or	Swipe customer credit card through card reader or manually
Swipe Customer Card	enter card number.
Amount \$0.0	0 Enter amount of sale, then press Enter.
COMMS	Terminal dials host.
Response	Transaction is accepted and receipt is printed.
Approval 12345	6

Debit Sale

Terminal Display		Action
Enter Card Number of	or	Press Enter > Transaction > Sale > Debit.
Swipe Customer Car	d	
Swipe Customer Car	d	Swipe customer debit card through card reader or manually enter card number.
Sale Amount	\$0.00	Enter amount of sale, then press Enter.
Total Correct? Yes or No	\$0.00	Verify total is correct, then press Yes/Enter.
Sale Amount	\$0.00	Customer enters PIN on internal or attached PIN pad, then press
Enter PIN		Enter.
COMMS		Terminal dials host.
Response		Transaction is accepted and receipt is printed.
Approval	123456	

EBT Sale

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	Action	
	Press Enter > Transaction > Sale > EBT.	
l	Swipe customer credit card through card reader or manually enter card number.	
	Press screen button next to Food Stamp or EBT Cash Benefit.	
\$0.00	Enter amount of sale, then press Enter.	
\$0.00	Customer enters PIN on internal attached PIN pad, then press	
	Enter.	
	Terminal dials host.	
	Transaction is accepted and receipt is printed.	
123456		
	\$0.00	

Credit Refund

Terminal Display	Action
Enter Card Number or Swipe Customer Card	Press Enter > Transaction > Refund > Credit.
Swipe Customer Card	Swipe customer credit card through card reader or manually enter card number.
Amount \$0.00	Enter amount of refund, then press Enter.
Response Transaction Accepted	Transaction is accepted and receipt is printed.

Debit Refund

Terminal Display		Action
Enter Card Number or		Press Enter > Transaction > Refund > Debit.
Swipe Customer Card		
Swipe Customer Card		Swipe customer debit card through card reader or manually enter
emps customer curu		card number.
Amount	\$0.00	Enter amount of refund, then press Enter.
Sale Amount	\$0.00	Customer enters PIN on internal or attached PIN pad, then press
Enter PIN		Enter.
Transaction Accepted		Transaction is accepted and receipt is printed.



HyperWare® Retail Software

Offline/Force

Terminal Display	Action
Enter Card Number or	Press Enter > Transaction > Offline > Sale (Offline).
Swipe Customer Card	
Swipe Customer Card	Swipe customer credit card through card reader.
Amount \$0.00	Enter amount of sale, then press Enter.
Enter Approval Code	Enter approval code, then press Enter.
Transaction Accepted	Offline/Force is complete.

Batch Settle

Terminal Display		Action
Enter Card Number of	r	Press SETTLE button,
Swipe Customer Care	b	or press Enter > Batch > Settle.
Enter Password		Enter merchant password, then press Enter.
Host Number		Press 0 for all hosts or enter a host number, then press Enter .
Scanning Batch		Terminal scans for batch totals.
Sales Total Correct?	\$0.00	Press Yes/Enter to confirm sales total.
Refund Total Correct?	\$0.00	Press Yes/Enter to confirm refund total.
Scanning Batch		Terminal scans for batch totals.
COMMS		Terminal dials host.
Response		Settlement is complete.
Approval	123456	
Scanning Batch	<u> </u>	Settlement report is printed.

Batch Report (Summary)

Terminal Display	Action
Enter Card Number or Swipe Customer Card	Press REPORTS button, then press Summary.
Scanning Batch	Terminal scans for batch totals and prints Summary report.

Batch Report (Audit)

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Terminal Display	Action
Enter Card Number or	Press REPORTS button, then press Audit.
Swipe Customer Card	
Host Number	Enter Host Number or '0' for all hosts.
Scanning Batch	Terminal scans for batch totals and prints Audit report.

Reprint Last Receipt

Terminal Display	Action
Enter Card Number or	Press REPORTS button, then press Reprint > Last.
Swipe Customer Card	
Customer Copy	Press screen button next to Customer Copy or Merchant Copy.
Merchant Copy	Receipt is printed.



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