

NURIT TERMINAL QUICK REFERENCE GUIDE

- For the next following procedures, please keep in mind the displays for the 2090 and 3010 will vary because of the size of the display screen. However, all procedures are the same for the NURIT 2060 / 2070 / 2080 / 2085 / 2090 / 3000 / 3010. Use the **<FORCED>** key to scroll through the different options.

CREDIT CARD SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT....SALE AMOUNT?"	Enter amount of sale (no need to press decimal).
"DIALING, PROCESSING, APPROVED"	Terminal returns to original prompt, "CREDIT....SALE, ACCOUNT?"

CREDIT CARD SALE (WITH AVS OPTION)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT....SALE AMOUNT?"	Enter amount of sale (no need to press decimal).
"ENTER ZIP CODE"	Enter customer's zip code (billing address).
"P.O.B or HOUSE #"	Enter number address only.
"DIALING, PROCESSING, APPROVED"	Terminal returns to original prompt, "CREDIT....SALE, ACCOUNT?"

CREDIT CARD RETURN

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Press the <RETURN> key.
"CREDIT..... RETURN ACCOUNT?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT.... RETURN AMOUNT?"	Enter amount of return (no need to press decimal) and press <ENTER>.
"ENTER AUTH. NO"	Type in authorization code on the original sale receipt and <ENTER>.
"DIALING, PROCESSING, APPROVED"	Terminal returns to original prompt, "CREDIT SALE, ACCOUNT?"

VOID

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Press the <VOID> key. The following transactions can be voided: CREDIT CARD SALE, FORCED SALE, RETURN
"CREDIT... VOID/SALE ACCOUNT?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT... VOID/SALE AMOUNT?"	Enter amount of void (no need to press decimal) and press <ENTER>.
"APPROVED OFF LINE"	Terminal returns to original prompt

DEBIT CARD SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE ACCOUNT ?"	Press <ENTER> until terminal displays the following prompt
"DEBIT...SALE ACCOUNT?"	Only swipe a debit card (it cannot be keyed in manually).
"DEBIT....SALE, AMOUNT?"	Enter amount of sale (no need to press decimal).
"CASH BACK 0.00?"	Enter amount of cash back, or press <ENTER> to bypass.
"DIALING, PROCESSING, APPROVED"	Tear slip and have customer sign receipt.

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FORCED CREDIT CARD SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <FORCED> key.
"CREDIT.....FORCED, ACCOUNT?"	Swipe the credit card, or manually key in the account number and expiration date.
"CREDIT.....FORCED, AMOUNT?"	Enter amount of sale (no need to press decimal).
"ENTER AUTH. NO"	Enter authorization number obtained through voice auth.
"APPROVED OFF LINE"	Tear slip and have customer sign receipt.

CHECK SALE

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press <ENTER> until the terminal displays the following prompt
"CHECK.....SALE, AMOUNT?"	Enter amount of sale (no need to press decimal).
"ENTER MICR NO/OR SWIPE CHECK"	Enter micr. numbers on bottom of check or swipe check through check reader. Terminal will then prompt for different information depending on your check processor. Enter necessary info.
"DIALING, PROCESSING, APPROVED"	Tear slip and have customer sign receipt.

RADIO TEST (NURIT 2070, 2090, 3010 only)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press <MENU/ESC> until the terminal displays the following prompt
"1. REPORTS 2. MERCH PARAMS 3. MERCH OPTIONS 4. HOST PARAMT"	Press 6,
"1. RSSI" 2. DISPLAY MAN 3. RADIO INFO 4. BATTERY TEST	Press 1
"RSSI: 25 BASE STA: 0"	The RSSI is the radio strength signal. Anything above a 7 is good, and Base Station will always vary. Press <MENU/ESC> to exit menu.

BATCHING / SETTLEMENT (NURIT 2060, 2070, 2080, 2085, 2090)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <BATCH> key. Terminal will dial automatically.
"DIALING .. PROCESSING...."	Terminal will dial automatically, and print a detailed batch report. If anything other than a detailed batch report is obtained, contact your help desk.

BATCHING / SETTLEMENT (NURIT 3000 and 3010)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <FUNC> key.
"CHOOSE A FUNCTION: " 5. REPORT 7. REVIEW 6. BATCH 8.FIND Press <ENTER> to view the list of hot keys	Press <2>
"DIALING .. PROCESSING...."	Terminal will dial and print detailed batch report. If anything other than a detailed batch report is obtained, contact your help desk.

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COPY OF TRANSACTION RECEIPT

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <ALPHA> key.
"RECEIPT COPY:" 1. LAST RECEIPT 2. ANY RECEIPT 3. LAST WITH SGNT (last receipt with signature)	Press the correct number needed.
"TRANSACTION # ?"	Enter transaction number and press <ENTER>.

SETTING DEFAULT REPORT

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <MENU/ESC> key.
"MENU SCREEN: 1. REPORTS"	Press <ENTER>.
"REPORTS: 1. DEFAULT REPORT"	Press <2>.
"CURRENT REPORT: 1. CONDENSED REPORT"	Select the type of report by pressing the correct number.
"CHOOSE EDC TYPE 1. ALL"	Again, scroll through the different options, and press <ENTER> to make selection. Do this for all given options.
"SET CURRENT DEFAULTS ENTER=Y, ESC=N"	Select YES to save all options selected. Select NO to leave previous options selected.

ADDING TIPS (RESTAURANT/ BAR ONLY)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <EDIT> key.
"EDIT TIP BY: 1. TRANSACTION #"	Scroll through the different options using the <FORCED> keys.
Depending on option selected, terminal will prompt for different information.	Enter in the necessary information, and transaction will be displayed. If correct transaction, press <ENTER>.
"BASE AMOUNT X.XX TIP AMOUNT 0.00"	Press <ENTER>.
"TIP AMOUNT 0.00"	Enter tip amount and press <ENTER>.
"TIP AMOUNT X.XX TOTAL X.XX"	Terminal will display next transaction, or return to tip menu. Continue with same procedure.

FUNCTION KEY (NURIT 3000 and 3010 only)

TERMINAL DISPLAY	ACTION
"CREDIT.....SALE, ACCOUNT ?"	Press the <FUNCTION> key.
"CHOOSE A FUNCTION 1. REPORT 3. REVIEW 2. BATCH 4. FIND Press <ENTER> to see the list of hot keys	Press the number corresponding to the function needed: REPORT – will print a current (daily) report BATCH – will batch (settlement) transactions for the day REVIEW – will display totals for each EDC type, as well as individual transactions if needed. FIND – will find a transaction by using last four digits of account number. <ENTER> - will display hot keys.
Depending on option selected, terminal will prompt for different information, or print a report.	Enter in the necessary information, and transaction will be displayed. If correct transaction, press <ENTER>.

NURIT TERMINAL “MENU” QUICK REFERENCE GUIDE

To access the menu, press the **<MENU/ESC>** key (this key will enter and exit out of the menu). Use the **<RETURN>** and **<FORCED>** keys to scroll up and down through menu options.

MAIN MENU <n>	SUB-MENU <n>	FUNCTION or ACTION
1. REPORTS	1. Default Report	Prints Programmed Default Report
	2. Current Report	Prints report of daily transactions with several options.
	3. History Report	Prints previous batch totals within the past 30 days.
	4. Display Transaction	Displays daily transactions by transaction number.
	5. Last Receipt	Prints Copy of the LAST transaction receipt
	6. Performance Report	Prints Approvals, Denials, Disconnects, Manuals, Swipes
	7. Report Setup	Gives option of printing Visa/MC separately or together
2. MERCHANT PARAMS	1. Authorization	Enables or disables different transaction / card types
	2. Security Level	Sets security levels for different operations
	3. Edit Header	Edits up to 5 line Header
	4. Edit Trailer	Edits up to 5 line Footer
	5. Set Cash EDC	Enable recording of Cash transactions
	6. Surcharge Rate	Enable Surcharge for a Debit transaction
	7. Set batch Time.	Change batch Time for Host Auto Close mode
	8. Server ID & Invoice	Retail: Server and Invoice options Restaurant: Table No. and Guest..
	9. Site ID	View or change site ID
3. MERCHANT OPTIONS	1. Paper Type	2-ply or 1-ply (two receipts are printed with 1-ply)
	2. No Paper Mode	No Receipt Printed
	3. Buzzer Set	Enable/disable tone when hitting keyboard keys
	4. Operation Mode	Set terminal in Normal or Demo mode
	5. Battery Saver	1-Off, 2-Radio Only, 3-Radio+Auto Off, 4-Auto Off
	6. Print Disclaimer	Prints Credit Disclaimer on Receipt
	7. Set Menu type	Autoscroll, Manual scroll
	8. Set Halo	Max.limit for a transaction (for sale or refund)
	9. Print Setup	Prints terminal setup
4. HOST PARAMETERS	1. Hosts Parameters	Edit Merchant and/or Terminal ID # s for all Hosts used
	2. Host Phones	Edits: 1. Credit, 2. Debit, 3. Check Host Phone Numbers
	3. Print EDC SETUP	Prints host information and auth/batch phone numbers
	4. Protocol Version	Displays host protocol name and version
	5. AutoDial Setup	Enables terminal to AutoDial to Batch out.
5. SYSTEM OPTIONS	1. Set Time and Date	Sets Terminal's Date (mm/dd/yy) and Time (hh:mm:00)
	2. Edit PIN Key	Edit host processor working key
	3. Sel Mstr Key	Change Master Key location
	4. Set batch No.	Change Batch Number
	5. Edit Database	Void transaction, Clear database for selected EDC type
	6. Working Mode	Retail Application: AVS option; Restaurant Application: Tip options
	7. Test Mode	Programming purposes only.
	8. Predial Call	If turned on, terminal will dial once card is swiped.
	9. Pin Pad Initialization	Initializes internal pin pad, either Auto or Manual.
	10. Pin Pad Function	Allows to encrypt working key into terminal
	11. Pin Pad Configuration	Option to select internal or external Pin Pad
6. RADIO TEST	1. Radio RSSI	Displays radio received signal strength
	2. Host Radio Address	Displays the radio's MAN number
	3. Radio Information	Programming purposes only.
	4. Battery Test	Test the Battery
7. DOWNLOAD	1. Parameters	Downloads host and merchant parameters
	2. Autoload	Downloads full application and parameters
	3. Application Only	Downloads application only, no parameters
	4. Comm. Parameters	Sets communication parameters for downloading.
8. COMMUNICATION	1. Min. Retries	Number of times the NURIT will call host processor
	2. Dial: Tone	Sets pulse or tone (DTMF) dialing
	3. Exchange Prefix	Programs an exchange prefix before a number, if needed.
	4. Gateway	Programming purposes only
	5. Suffix	Programs a suffix at the end of a number, if needed.
	6. Via Line/Radio	Enables both radio & phone, or phone only

	7. Check Line: OFF	Will tell terminal to either check or not check for dial tone
9. REMOTE DIAGNOSTIC	1.Start Diags.	Remote Diagnostic controlled by the Help Desk PC
	2. Set Comm. Pm.	Phone, Exchange Prefix, Via, Baud, Dial.
10. TRAINING MODE		Provides full or partial tutorial type training for installation of new terminals.