












































Manual Credit Card Sale	Credit Card Sale	Debit Sale
<ul style="list-style-type: none"> ▶ Enter Acct Number +  ▶ Exp. Date +  ▶ Amount +  ▶ Enter Tip Amount* +  ▶ Enter Server Number +  <p>Card Present?</p> <ul style="list-style-type: none"> ▶ Press  for Yes ▶ Or  for No ▶ Enter Zip Code +  ▶ Street Address* +  ▶ Enter CVV2, CVC2, or CID Code* +  <p><small>If code is not known or not present, press  and choose the appropriate numeric response.</small></p> <ul style="list-style-type: none"> ▶ Enter Order Number* +  <p><small>Enter invoice number or just press the  key and then press the  key.</small></p>	<ul style="list-style-type: none"> ▶ Swipe Card ▶ Press  for Credit Card if Prompted, or Skip to Next Step ▶ Amount +  ▶ Enter Tip Amount* +  ▶ Enter Server Number +  <p style="text-align: center;">Credit Card Refund</p> <ul style="list-style-type: none"> ▶ Press  Until Credit...Return Appears on the Screen ▶ Swipe Card Or Enter Acct Number +  ▶ Exp. Date +  ▶ Amount +  ▶ Enter Server Number +  	<ul style="list-style-type: none"> ▶ Swipe Card ▶ Press  for Debit Card Or ▶ Press  Until Debit...Sale Appears on the Screen Then Swipe Card ▶ Amount +  ▶ Enter Tip Amount* +  ▶ Cash Back +  ▶ Press  if No Cashback ▶ Enter Server Number +  ▶ PIN Number +  <p style="text-align: center;">VOIDs</p> <ul style="list-style-type: none"> ▶ Press  Until Credit...Void/Sale Appears on the Screen <p><small>Press  again to VOID a Return, or again to VOID a Forced Sale.</small></p> <ul style="list-style-type: none"> ▶ Swipe Card Or Enter Acct Number +  ▶ Exp. Date +  ▶ Amount +  ▶ Enter Server Number +  <p><small>The terminal will look for a transaction that matches the data entered to VOID, or it will read "Trans not found" if no match.</small></p>
<p>*These items above prompt if the card is not present. Discover cards will prompt when the card is present as well. The AVS and CVV2 or CID response will print on the receipt.</p>		

NOTE:

The Nurit 8000 is a wireless terminal with an internal radio antenna and battery pack. The terminal will turn itself off if idle for more than one minute to conserve the battery power. To turn the terminal back on, press and hold down  for two seconds. To charge the battery, plug the terminal into a standard power outlet using the power pack provided. It is recommended that the terminal be charged for 12 hours upon receipt, and about two hours for recharges.

To manually turn the terminal off, press  and  at the same time.

There is a battery status graphic in the lower left corner of the screen. A radio connection and signal strength indicator is in the lower right corner. When first powered on, this will say "RAD FAIL." After a radio connection is made (5-40 seconds) a number should display here to indicate the strength of the connection. A signal of at least 14 is recommended.

- Tip Prompt: To have tip prompt during the transaction, press the  key, then select 5 (System Options), 6 (Working Mode), then 1 (Tip Options). Enter password then press  key, press 1 (Tip 1=ON), or 2 (For ON). Press  key until display says "Tip 1 Options - 2 In Transaction". Press 2 then  key, then press  key four times to return to idle prompt. Tip can still be adjusted later. See "Add Tips" on this card.


- Batches should not exceed 400 transactions.

- * CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.




- ▶ Optional Prompts Include: Tip Amount, Invoice Number, Table Number, Number of Guests, Zip Code and Street Address on Manual Entries (use numbers only for street address).

- * Use numbers only for street address.











Duplicate


- › Press **Alpha**
- › Select 1, 2 or 3 (see below)
- To Print Last Customer Receipt
- › Press **1**
- To Print Any Receipt
- › Press **2**
- Then Choose the Card Type 2, 3 or 4, and Enter the Transaction Number + 
- To Print Last Merchant Receipt
- › Press **3**

Add Tips

- › Press **F** and  at the Same Time
- › Press **1** to Add Tips
- › Choose Transaction Retrieval Method of Your Choice:
 - 2 = By Invoice Number
 - 3 = Scroll Open
 - 4 = By Server Number
 - 5 = By Transaction Number
 - 6 = By Card Type
 - 7 = By Card Number
- Use the  and  Arrow Keys to Scroll Through the Transactions and Add Tips as Needed.

Card Verify


- › Press  Until Credit...Verify Appears on the Screen
- › Swipe Card
Or Enter Acct Number + 
- › Exp. Date + 
- › Amount + 
- › Enter Server Number + 
- Card Present?
- › Press  for Yes
- › Or  for No
- › Enter Zip Code + 
- › Street Address* + 
- › Enter CVV2, CVC2, or CID* Code + 

*Will prompt if card is not present. If code is not known or not present, press  and choose the appropriate numeric response.

Detail Report

- › Press 
- › Press **1** for Reports
- › Press  for a Detailed Report

Open/Close Tab

- › Press **F** and  at the Same Time, Then Select Desired Function From the List on the Display:
 1. Add Tips
 2. Open a Tab
 3. Close a Tab
 4. Delete a Tab
 5. Show Tabs
 6. Tab Report
 7. Open Tab Report
 8. Close Tab Report

Note: If tab amount exceeds additional authorization, terminal will prompt user to Press  to obtain new authorization.




Server Report

- › Press **F** and **1** at the Same Time
A current report will print listing transactions for each active server.
- To Print a Report for a Specific Server:
 - Press , Enter Password**
 - Press 1 = Reports
 - Press 2 = Current Report
 - Press 2 = Short Report
 - Press 2 = Specific Server
 - Enter the Server ID
- Follow display prompts to select EDC, card and transaction types needed on report or Press  three times for ALL.

Settle Batch

- › Press **F**
- › Press **2** for Batch
- › Press  for Batch To Host
-Or-
- › Press  To Batch All Hosts

Forced Sale

- › Press  Until Credit...Forced Appears on the Screen
- › Swipe Card
Or Enter Acct Number +
- › Exp. Date + 
- › Amount + 
- › Enter Tip Amount** +
- › Enter Server Number +
- › Enter Auth Number +

Use the six digit authorization number previously obtained for this transaction. The receipt will read "Ticket Only".

NOTE:

- * CVV2 (also CVC2 and CID) codes are often requested for manually entered transactions. These codes normally appear on the back of the card as the last three digits on the right of the signature panel, directly below the mag stripe.
- › Optional Prompts Include: Tip Amount, Invoice Number, Table Number, Number of Guests, Zip Code and Street Address on Manual Entries (use numbers only for street address).
- * User Must Enter Password Where Prompted