






































Manual Credit Card Sale	Credit Card Refund	Voids
<ul style="list-style-type: none"> › Enter Acct Number +  › Exp. Date +  › Amount +  <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> <p><small>*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.</small></p>	<ul style="list-style-type: none"> › Press  Until Credit...Return Appears on the Screen › Swipe Card Or Enter Acct Number +  › Exp. Date +  › Amount +  	<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 +  <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>
Credit Card Sale	Debit Sale	Forced Sale
<ul style="list-style-type: none"> › Swipe Card › Press  for Credit Card if Prompted, or Skip to Next Step › Amount +  	<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 +  › Cash Back +  › Press  if No Cashback › PIN Number +  	<ul style="list-style-type: none"> › Press  Until Credit...Forced Appears on the Screen › Swipe Card Or Enter Acct Number +  › Exp. Date +  › Amount +  › Enter Auth Number +  <p><small>Use the six digit authorization number previously obtained for this transaction. The receipt will read "Ticket Only".</small></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.

* 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.

* Use numbers only for street address.

- Terminal will prompt for Clerk ID and invoice number if those options are activated.

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 + **Enter Payment**
- To Print Last Merchant Receipt
- › Press **3**

Card Verify

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

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

History Report

- › Press **Menu**
- › Press **1**
- For Reports
- › Press **3**
- For History Report
- Enter the six digit date needed for beginning of report or press **Enter Payment** for date on screen.
- Enter the six digit date needed for end of report or press **Enter Payment** for date on screen.
- Select 1 for Totals
- Or 2 Per Batch
- Follow display prompts to select EDC, card and transaction types needed on report or press **Enter Payment** three times for ALL.

Batch Review

- › Press **On/Off**
 - › Use the **▼** Key to Select Credit, Debit, Cash or Total.
 - › Then Press **Enter Payment**
- Review the transactions in order of transaction number using the **▼** Key to go to the next transaction.
Use the **▲** Key to go to the previous transaction.

Current Report

- › Press **Menu Cancel**
- › Press **1**
- for Reports
- › Press **Enter Payment**
- for a Detailed Report

Settle Batch

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

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- * Use numbers only for street address.
- Terminal will prompt for Clerk ID and invoice number if those options are activated.