



NURIT 8000 EASY USER GUIDE
APPLICATION POS 4.70 OR HIGHER RETAIL

Cards are swiped with the magnetic stripe down and to the front. They can be swiped either left or right or right to left.

CREDIT CARD PURCHASE		
STEP	TERMINAL PROMPT	ACTION
1.	CREDIT SALE ACCOUNT	Swipe card or manually enter the credit card number. ENTER
2.	Enter Last 4 Digits	Enter Last 4 Digits on Credit Card
3.	EXPIRATION DATE (if manual)	Enter card expiration date (mmyy) ENTER
4.	AMOUNT	Enter the amount of the sale ENTER
5.	Card Present? Enter=Yes Menu=No	Enter or Menu
6.	Enter Zip Code	Enter Customer's Zip Code
6b	Enter P.O.B. or House (only prompted if card not present)	Enter Customer's Street Address
7.	Enter CVC2	Enter Cvv2 Code (if not entered choose reason)
8.	Type of Order 1.Mail or Phone 2. Recurring 3.Installment 4. Unknown/Other 5.E-Commerce(Only if card not present)	Press 1
9.	Enter Order #	Enter Order #
10.	Signature	Have Customer Sign Receipt

DEBIT CARD PURCHASE		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	Press ENTER Key
2.	Debit Sale Account	Swipe Card
3.	Debit Sale Amount	Enter the amount of the sale ENTER
4.	Total \$\$. \$\$ Enter your P.I.N.	Type in P.I.N. then Enter
5.	Dialing for Authorization	Tear Receipt and press Enter for 2 nd copy

VOID		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	Press ARROW Key
2.	Credit.Void/Sale Account	Swipe Card or Key in Card Number
2b.	Exp. Date: (If keyed)	Enter Expiration Date
2c.	Last 4 Digits: (If Swiped)	Enter Last 4 Digits of Credit Card
3.	Credit.Void/Sale Amount	Enter the amount of the sale ENTER
4.	Dialing for Authorization	Tear Receipt and press Enter for 2 nd copy

RETURN		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	Press ARROW Key
2.	Credit Return Account	Swipe Card or Key in Acct
2b.	Exp. Date: (if keyed)	Enter Expiration Date (mmyy)
2c.	Last 4 Digits: (if swiped)	Enter Last 4 Digits of Credit Card
3.	Credit Return Amount	Enter the amount of the return ENTER
4.	Dialing for Authorization	Tear Receipt and press Enter for 2 nd copy

VERIFY		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	Press ARROW Key
2.	Credit Verify Account	Swipe Card or key in Acct
2b.	Exp Date: (if keyed)	Key in Exp Date (mmyy)
2c.	Last 4 Digits: (if swiped)	Enter Last 4 Digits of Credit Card
3.	Credit Verify Amount	Enter the amount then ENTER
4.	Dialing for Authorization	Tear Receipt and press Enter for 2 nd copy

FORCED		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	Press ARROW Key
2.	Credit FORCED Account	Swipe Card or key in Card Number
2b.	Exp Date: (if keyed)	Key in Exp Date (mmyy)
2c.	Last 4 Digits: (if swiped)	Enter Last 4 Digits of Credit Card
3.	Credit FORCED Amount	Enter the amount then ENTER
4.	Enter AUTH. No:	Enter Authorization Number
5.	Dialing for Authorization	Tear Receipt and press Enter for 2 nd copy

PRINT LAST CUSTOMER RECEIPT		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	ALPHA COPY Key
2.	Receipt Copy: 1. Last Cust Rcpt 2.Any Receipt 3. Last Mrch Rcpt	1 OR Enter -- Receipts Prints if available
3.	Not Available	Last receipt not avail for printing

PRINT LAST MERCHANT RECEIPT		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	ALPHA COPY Key
2.	Receipt Copy: 1. Last Cust Rcpt 2.Any Receipt 3. Last Mrch Rcpt	3-- Receipts Prints if available
3.	Not Available	Last receipt not avail for printing

PRINT ANY RECEIPT		
STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	ALPHA COPY Key
2.	Receipt Copy: 1. Last Cust Rcpt 2.Any Receipt 3. Last Mrch Rcpt	2
3.	CHOOSE EDC TYPE 2.Credit 3.Debit	Press 2 or 3
4.	Transaction #	Type in transaction #
3.	Not Available	Last receipt not avail for printing

CLOSE CURRENT BATCH

STEP	TERMINAL PROMPT	ACTION
1.	Credit Sale Account	PRESS FUNC (F)
2.	1. Report 2. Batch 3.Review 4.Find	2
3.	Communication 1. Batch to Host 2. Bridge to Upload	Press Enter
4.	Choose Host: 1.ALL 2.FDRTD Cr 3.FDRTD Db	1 or Enter