

PRESALE Use this procedure to print a generic offline non-sale receipt which will include a printed pre tip amount and a blank line for tips and totals.

CHECK CREDIT DEBIT

Press Credit

PRESALE REFUND FORCE

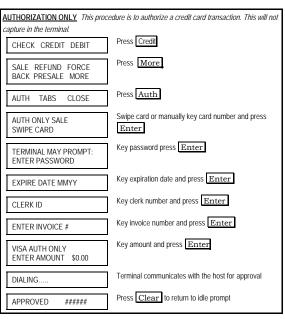
PRE-SALE ENTER AMOUNT \$0.00

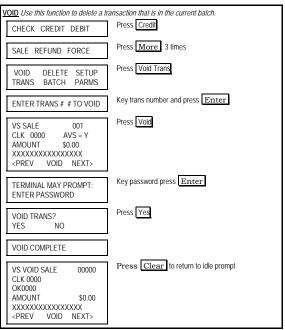
PRINTING PRE-SALE RECEIPT

Press Clear to return to idle prompt

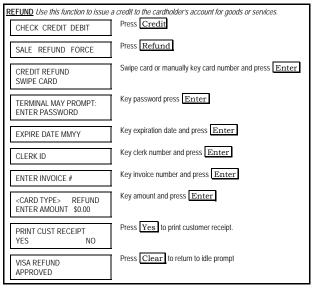
RECEIPT

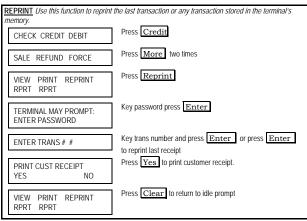
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DEBIT SALE (with Cash Back) Use this function to authorize and capture transactions for settlement.
                                   Press Debit
  CHECK CREDIT DEBIT
                                   Press Sale
  SALE
                 REFUND
                                   Swipe card
  DEBIT SALE
  SWIPF CARD
                                   Debit card can't be manually keyed
                                   Key password press Enter
  TERMINAL MAY PROMPT:
  ENTER PASSWORD
                                    Key clerk number and press Enter
  ENTER CLERK #
                                    Key invoice number and press Enter
  ENTER INVOICE #
                                   Key amount and press Enter
  DEBIT SALE
  ENTER AMOUNT $0.00
                                    Key cashback amount and press Enter
  CASHBACK AMT? $0.00
                                    Key tip amount on pin pad and press Enter
  TERMINAL MAY PROMPT:
  WAITING FOR TIP ENTRY ON
  PIN PAD
                                    Instruct customer to enter PIN via PIN pad and press
  TOTAL
                    $0.00
                                    Enter . Do not ask customer for the PIN
  ENTER PIN
                                    Terminal communicates with the host for approval
  DIALING.
                                   Press Yes to print customer receipt
  PRINT CUST RECEIPT?
  YFS
                                   Press Clear to return to idle prompt
  DEBIT SALE
  APPROVED 000000
FORCE SALE Use this function to capture transactions when voice approval has been obtained.
                                Press Credit
  CHECK CREDIT DEBIT
                                Press Force
  SALE REFUND FORCE
                                Swipe card or manually key card number and press Enter
  CREDIT FORCE
  SWIPE CARD
                                Key password press Enter
  TERMINAL MAY PROMPT:
  ENTER PASSWORD
                                Key expiration date and press Enter
  EXPIRE DATE MMYY
                                Key clerk number and press Enter
  CLERK ID
                                Key invoice number and press Enter
  ENTER INVOICE #
                                Key amount and press Enter
  VISA FORCE SALE
  ENTER AMOUNT $0.00
                                Key authorization number that was obtained by the voice
  ENTER AUTH CODE
                                authorization center and press Enter
                                Terminal communicates with the host for approval
 DIALING.
                                Press Yes to print customer receipt.
  PRINT CUST RECEIPT
  YES
                                Press Clear to return to idle prompt
  APPROVED
                 ######
```

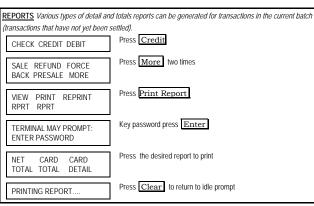


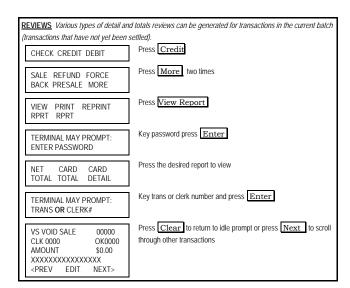


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	of each day to settle the batch for payment and clear your hese procedures are only necessary if Auto Close is disabled.
CHECK CREDIT DEBIT	Press Credit
SALE REFUND FORCE BACK PRESALE MORE	Press More
AUTH TABS CLOSE	Press Close
TERMINAL MAY PROMPT: ENTER PASSWORD	Key password press Enter
DIALING	Terminal communicates with the host for approval
BATCH CLOSE OKAY	Press Clear to return to idle prompt

FIRST DATA FD-100 QUICK REFERENCE GUIDE



Retail (FD01001)

VOICE AUTHORIZATION NUMBERS
MC/VS
AMEX
DISCOVER/NOVUS
OTHER
CUSTOMER SUPPORT

PROGRAMMING INFORMATION
Merchant Number
Merchant ID (MID)
Terminal ID (TID)
Download Telephone Number
Touch Tone or Rotary Dial

QRG-

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