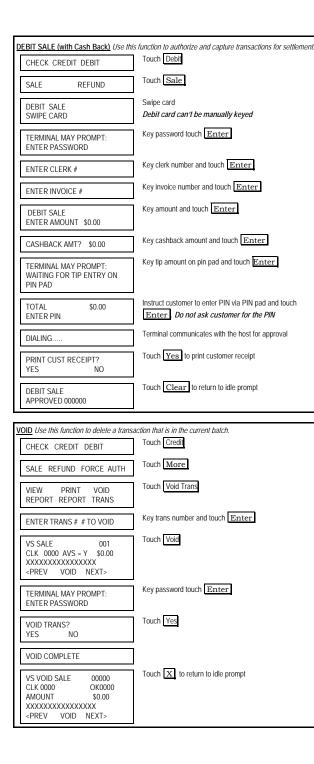
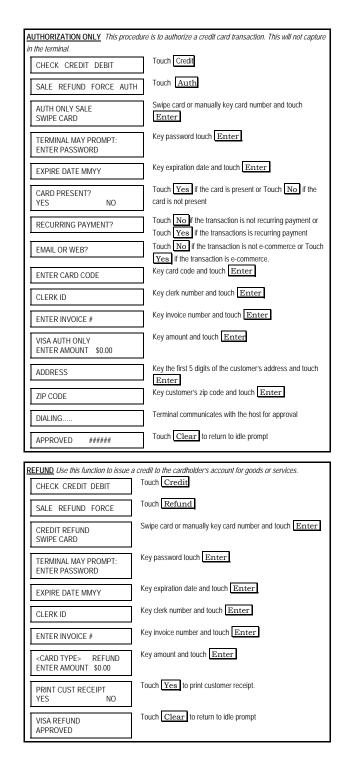
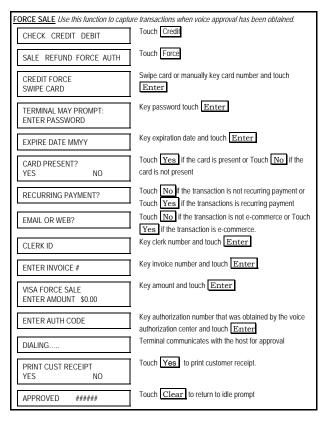


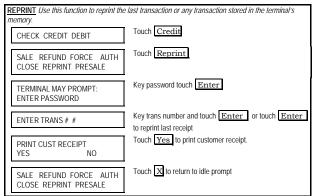
PRINTING PRE-SALE RECEIPT Touch Clear to return to idle prompt

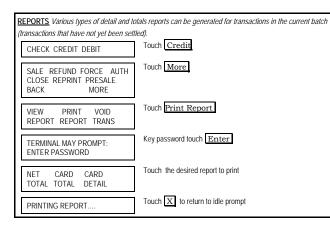




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REVIEWS Various types of detail and totals reviews can be generated for transactions in the current batch (transactions that have not yet been settled). Touch Credit CHECK CREDIT DEBIT Touch More SALE REFUND FORCE AUTH CLOSE REPRINT PRESALE BACK MORE Touch View Report VIEW PRINT VOID REPORT REPORT TRANS Key password touch Enter TERMINAL MAY PROMPT: ENTER PASSWORD Touch the desired report to view CARD CARD NET TOTAL TOTAL DETAIL Key trans or clerk number and press Enter TERMINAL MAY PROMPT: TRANS OR CLERK# Touch X to return to idle prompt or touch Next to scroll VS VOID SALE 00000 through other transactions CLK 0000 OK0000 AMOUNT \$0.00 XXXXXXXXXXXXXXXXXXXX <PREV EDIT NEXT>

SETTLE Use this function at the end of each day to settle the batch for payment and clear your terminal of transaction information. These procedures are only necessary if Auto Close is disabled. Touch Credit CHECK CREDIT DEBIT Touch Close SALE REFUND FORCE AUTH CLOSE REPRINT PRESALE Key password touch Enter TERMINAL MAY PROMPT: ENTER PASSWORD Terminal communicates with the host for approval DIALING ... Touch Clear to return to idle prompt BATCH CLOSE OKAY CLOSE \$0.00 #####################

## FIRST DATA FD-300 QUICK REFERENCE GUIDE



Retail {FDO3001}

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

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