



NURIT 2085 EASY USER GUIDE

APPLICATION POS 4.70 OR HIGHER – RETAIL AND RESTAURANT

Cards are swiped with magnetic stripe **down** and to the **right**. They can be swiped either **top to bottom** or **bottom to top**.

CREDIT CARD PURCHASE

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Swipe card or manually enter credit card number. ENTER
2.	Expiration date (manual)	Enter card expiration date (MMYY). ENTER
3.	Amount	Enter the amount of the sale. ENTER
4.	Server ID (optional)	Enter Server ID. ENTER
5.	Tip (3 tips optional)	Enter tip then ENTER or ENTER to bypass tips. (Tips can be added later for restaurant.)
6.	Second Receipt	Press any key to print second receipt.

DEBIT CARD PURCHASE

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press PAYMT MODE until terminal displays debit prompt.
2.	Debit Prompt	Swipe card.
3.	Amount	Enter the amount of the sale. ENTER
4.	Tip (3 tips optional)	Enter tip then ENTER or ENTER to bypass tips. (Tips cannot be added later.)
5.	Cash Back	Enter cash back amount then ENTER or ENTER to bypass.
6.	Server ID (optional)	Enter Server ID. ENTER
7.	PIN	Have the customer enter their PIN code. ENTER
8.	Second Receipt	Press any key to print the second receipt. Paper type must be set to custom for second debit receipt.

CHECK PURCHASE

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press PAYMT MODE until terminal displays check prompt.
2.	Check / Amount	Enter the amount of the sale. ENTER
3.	Swipe / Enter Check	Swipe the check through the check reader or manually enter MICR information on the check. ENTER

Note: Depending upon the check host, the ABA, Account and Check numbers are entered together or separately. Follow the terminal prompts or contact your check host.

4.	Driver License	Enter the customer driver's license number. ENTER *
5.	Driver License State	Enter the license issuing state. ENTER (Use the ALPHA key to change numbers to letters.) *
6.	Tip (3 tips optional)	Enter tip then ENTER or ENTER to bypass tips. (Tips cannot be added later.)
7.	Second Receipt	Press any key to print the second receipt. Paper type must be set to custom for second check receipt.

*** Verification prompts vary the host. Enter requested information when prompted.**

CASH PURCHASE

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press PAYMT MODE until terminal displays cash prompt.
2.	Cash Prompt / Amount	Enter the amount of the sale. ENTER
3.	Tip (3 tips optional)	Enter tip then ENTER or ENTER to bypass tips. (Tips cannot be added later.)
4.	Server ID (optional)	Enter Server ID. ENTER
5.	Second Receipt	Press any key to print the second receipt. Paper type must be set to custom for second cash receipt.



VOID

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press VOID until terminal displays VOID/SALE, VOID/FRCD or VOID/RTRN prompt.
2.	Void	Swipe card or manually enter credit card number. ENTER
3.	Expiration date (manual)	Enter card expiration date (MMYY). ENTER
4.	Amount	Enter amount. ENTER
5.	Second Receipt	Press any key to print the second receipt.

NOTE: Transactions that have batched cannot be voided, they must be returned. Debit transactions cannot be voided.

RETURN – CREDIT CARD

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press RETURN to display the RETURN prompt.
2.	Return	Swipe card or manually enter credit card number. ENTER
3.	Expiration date (manual)	Enter card expiration date (MMYY). ENTER
4.	Amount	Enter amount. ENTER
5.	Authorization Number	Enter the authorization number from the original receipt. ENTER
6.	Second Receipt	Press any key to print the second receipt.

RETURN – DEBIT CARD

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press PAYMT MODE for the debit prompt.
2.	Debit Prompt	Press RETURN for the RETURN prompt.
3.	Return	Swipe card.
4.	Amount	Enter amount. ENTER
5.	Authorization Number	Enter the authorization number from the original receipt. ENTER
6.	PIN	Have the customer enter their PIN code. ENTER
7.	Second Receipt	Press any key to print the second receipt.

The surcharge amount will be added to the Return if surcharge is set for Transaction not just Cash Back.

VERIFY

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press VERIFY to display verify prompt.
2.	Verify	Swipe card or manually enter credit card number. ENTER
4.	Expiration date (manual)	Enter card expiration date (MMYY). ENTER
5.	Amount	Enter amount. ENTER

FORCED

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press FORCED until terminal displays forced prompt.
2.	Forced	Swipe card or manually enter credit card number. ENTER
3.	Expiration date (manual)	Enter card expiration date (MMYY). ENTER
4.	Amount	Enter amount. ENTER
5.	Authorization Number	Enter the Auth No received via voice authorization or from the Verify receipt. ENTER
6.	Second receipt	Press any key to print the second receipt.

PRINT LAST MERCHANT RECEIPT

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the ALPHA key.
2.	Receipt Menu	Press 3 to print the last merchant receipt.
3.	Not Available	The last receipt is not available to print. A cancelled or declined transaction can void this function.



PRINT LAST CUSTOMER RECEIPT

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the ALPHA key.
2.	Receipt Menu	Press 1 to print the last customer receipt.
3.	Not Available	The last receipt is not available to print. A cancelled or declined transaction can void this function.

PRINT ANY RECEIPT

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the ALPHA key.
2.	Receipt Menu	Press 2 to print any receipt.
3.	Choose EDC	Press the number that corresponds with the EDC type of original receipt.
4.	Transaction?	Enter the transaction number. ENTER

OPEN TAB

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the EDIT key.
2.	Tab Menu	Press 2 to open a tab.
3.	Tab Limit	The default max tab amount of \$50 is displayed. Press ENTER to accept the amount or MENU to change the amount.
4.	Enter Tab Amount	Enter the new max tab amount. ENTER
5.	Swipe Card	Swipe card or manually enter credit card number. ENTER
6.	Expiration date (manual)	Enter card expiration date (MMYY). ENTER

CLOSE TAB

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the EDIT key.
2.	Tab Menu	Press 3 to close a tab.
3.	Close Tab Menu	Press the number that corresponds with the desired access method. For example 5 for Transaction#.
4.	Transaction#	Enter the transaction number. ENTER
5.	Transaction Information	ENTER
6.	Tab Entry	Enter the total tab amount. ENTER
7.	Tip Entry	Enter the tip amount. ENTER

DRIVERS LICENSE VERIFICATION

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the Hot Key that was assigned the Drivers License function.
2.	Swipe DL	Swipe the Drivers License.
3.	Function Choice	Press 1 for tobacco sale, 2 for liquor sale or 3 to scan the license.
4.	Swipe DL	Swipe another license or press MENU to return to idle prompt.

A Print Setup Report (see Quick Reference Guide) will print a list all Hot Key assignments if this information is unknown.

CLOSE CURRENT BATCH

<u>STEP</u>	<u>TERMINAL PROMPT</u>	<u>ACTION</u>
1.	Idle Prompt	Press the BATCH key. Press ENTER 3 times.



Common Error Responses, and Quick Fixes*

***Warning:** You may damage programming in terminal if directions are not followed correctly!

Invalid Batch Sequence:
(All Nurit Terminals except for 8000 GPRS)

<u>Display</u>	<u>Do</u>
1. Credit Sale Account	Press Menu
2. Menu Screen	Press #4 (Host Params)
3. Host Params	Press #1 (Host Params)
4. Enter Password	Two digit Day/Two digit Month (DD/MM)
5. EDC Parameters	Press #1 (FDR ETC PLU Cr)
6. FDR ETC PLU Cr	Press #2 (Device ID)
7. Device ID	Type in any 4 digit number other than the one being shown on screen Press Enter.
8. FDR ETC PLU Cr	Press Menu
9. Save Parameters?	Press Enter
10. EDC Parameters	Press Menu twice
11. Menu Screen	Press #5 (System Options)
12. System Options	Press #4 (Set Batch #)
13. Enter Password	Two digit Day/Two digit Month (DD/MM)
14. New Batch No:	Type in new batch number, just add one number to the one in there. Press Enter
15. Are You Sure?	Press Enter
16. System Options	Press Menu twice.
17. Credit Sale Account	Try running a card.

8000 GPRS Invalid Batch Sequence:

<u>Display</u>	<u>Do</u>
Credit Sale Account	Run Sale with any Credit Card for \$99,999.02 (This will reset your terminal, and get rid of Invalid Batch Sequence)

Bad Credit Batch:

Simply Run any Credit Card for \$0.01, then batch out your terminal.

Rad Fail/Rad Off :**

Wireless Terminals Only

<u>Display</u>	<u>Do</u>
Credit Sale Account	Press Menu
Menu Screen	Press # 4 (Host Params)
Host Params	Press # 3 (Print EDC Setup)

**If This Fails to regain signal strength, refer to Store and Forward Directions

If you are still having issues please call us at one of the following numbers:

Office: 877-964-1622

Cell Phones: (24 Hour)

Raul : 917-577-6237 Josh: 917-577-3149

Michael DiGiovanni: 917-327-6012

Steven Ballan: 917-577-5398 |