



**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**

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

**DEBIT CARD PURCHASE**

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

**CHECK PURCHASE**

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

**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. <b>ENTER</b> *
5.	Driver License State	Enter the license issuing state. <b>ENTER</b> (Use the ALPHA key to change numbers to letters.) *
6.	Tip (3 tips optional)	Enter tip then <b>ENTER</b> or <b>ENTER</b> 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**

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press <b>PAYMT MODE</b> until terminal displays cash prompt.
2.	Cash Prompt / Amount	Enter the amount of the sale. <b>ENTER</b>
3.	Tip (3 tips optional)	Enter tip then <b>ENTER</b> or <b>ENTER</b> to bypass tips. (Tips cannot be added later.)
4.	Server ID (optional)	Enter Server ID. <b>ENTER</b>
5.	Second Receipt	Press any key to print the second receipt. Paper type must be set to custom for second cash receipt. <b>VOID</b>
STEP	TERMINAL PROMPT	ACTION
1.	Idle Promp	Press <b>VOID</b> until terminal displays VOID/SALE, VOID/FRCD or VOID/RTRN prompt.
2.	Void	Swipe card or manually enter credit card number. <b>ENTER</b>
3.	Expiration date (manual)	Enter card expiration date (MMYY). <b>ENTER</b>
4.	Amount	Enter amount. <b>ENTER</b>
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**

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

**RETURN – DEBIT CARD**

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

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



**FORCED**

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

**PRINT LAST MERCHANT RECEIPT**

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press the <b>ALPHA</b> key.
2.	Receipt Menu	Press <b>3</b> 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**

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press the <b>ALPHA</b> key.
2.	Receipt Menu	Press <b>1</b> 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**

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press the <b>ALPHA</b> key.
2.	Receipt Menu	Press <b>2</b> 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. <b>ENTER</b>

**ADD TIPS**

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press the <b>EDIT</b> key.
2.	Tab Menu	Press <b>1</b> to add tips.
3.	Add Tips Menu	Press u <b>3</b> to scroll through untipped transactions. *
4.	1 <sup>st</sup> Untipped trans info.	To add a tip, press <b>ENTER</b> . To bypass and display next transaction, press <b>FORCED</b> .
5.	Tip Entry	Enter tip amount. <b>ENTER</b>
6.	Next trans info.	Enter tips or bypass as necessary. If last trans was tipped, terminal returns to Add Tips Menu. If last transaction should not be tipped, press <b>MENU</b> to return to Add Tips Menu.
7.	Add Tips Menu	<b>MENU</b> to exit.

- **Tips can also be added via 4. By Server#, 5. By Transaction#, 6. By Card Type and 7. By Card#. If one of these options is chosen, all transactions, tipped and untipped, are displayed.**



### EDIT TIPS

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press the <b>EDIT</b> key.
2.	Tab Menu	Press <b>1</b> to add tips.
3.	Add Tips Menu	Press the number that corresponds with the desired access method.
4.	1 <sup>st</sup> Transaction info.	To add a tip to this transaction or to edit an existing tip, press b <b>ENTER</b> . To bypass and display next transaction, press <b>FORCED</b> .
5.	Tip Entry	Enter tip amount. <b>ENTER</b>
6.	Next trans info.	Enter/edit tips or bypass as necessary. If last trans was tipped, terminal returns to Add Tips Menu. If last transaction should not be tipped, press <b>MENU</b> to return to Add Tips Menu.
7.	Add Tips Menu	<b>MENU</b> to exit.

### OPEN TAB

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

### CLOSE TAB

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

### DRIVERS LICENSE VERIFICATION

STEP	TERMINAL PROMPT	ACTION
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 <b>1</b> for tobacco sale, <b>2</b> for liquor sale or <b>3</b> to scan the license.
4.	Swipe DL	Swipe another license or press <b>MENU</b> 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**

STEP	TERMINAL PROMPT	ACTION
1.	Idle Prompt	Press the <b>BATCH</b> key. You may be prompted that the terminal has open tabs or untipped transactions. Close all open tabs.
2.	Open Tab or Untipped	Scroll through untipped transactions adding tips where necessary. If all tips have been added, press <b>2</b> to ignore.
4.	Processing	Depending upon the host and terminal setup, the terminal will start the batch process or offer a choice of EDC types to batch.
5.	EDC Choice	Press <b>1</b> to batch all EDC types or choose the EDC type to be batched.





**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)

<b><u>Display</u></b>	<b><u>Do</u></b>
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:**

<b><u>Display</u></b>	<b><u>Do</u></b>
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**

<b><u>Display</u></b>	<b><u>Do</u></b>
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

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