



## Proper Battery Usage\*

Merchant when you first plug in your unit allow the battery to charge for at least 12 hours before you unplug it, after that time we recommend allowing the unit to discharge ¾'s of the way, that is to say let the battery go ¾'s the way down before you charge it again. While we realize this is not always feasible we ask that you do it more often then not. This will give your battery a longer shelf life and keep you from experiencing battery issues. In order to let your unit discharge you must turn off battery-saver mode.

Screen Says	Do This
Credit ....Sale Account	Menu
Menu screen 1. Reports	Force down to #3 merchant options
Merchant Options 1. Paper Type	Force down to #5 Battery Saver
Battery Saver 1.off 2. Auto Off only	Enter on #1 to turn off (to turn back on go to auto off only press enter twice)

Menu back up to credit..... sale account

\* Batteries usually last about one year before you need to replace them.



**Attention all Mobile  
And  
Store And Forward Merchants  
Extremely important!!**

For all merchants using a manual imprinter, or using any terminal which performs store and forward, please be sure to obtain the following information to avoid any complications when obtaining authorizations:

- 1) Complete Credit Card # (Visa, MasterCard and Discover are 16 digits, American Express is 15 digits)
- 2) Expiration Date (4 digits only – mm/yy)
- 3) Complete Billing Address including Zip Code
- 4) CVV2 (or CID) This is the 3 digit number on the back of the Visa, MasterCard and Discover card, located on the back of the card, above or on the signature line. On Amex it is the 4 digit number above the card number
- 5) Also remember to get the card holders name and phone number



**NURIT 8000S EASY USER GUIDE**  
**APPLICATION POS 4.80 OR HIGHER - RETAIL AND RESTAURANT**

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

**CREDIT CARD PURCHASE**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
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.
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.	Signature	Have customer sign receipt on screen with stylus or o ENTER to bypass.
7.	Second Receipt	Press any key to print second receipt.

**DEBIT CARD PURCHASE**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press ENTER 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.

**CASH PURCHASE**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press ENTER 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.
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**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press (down arrow) 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**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press ↓ (down arrow) until terminal displays 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.	Signature	Have customer sign receipt on screen with stylus or <b>ENTER</b> to bypass.
7.	Second Receipt	Press any key to print the second receipt.

**RETURN – DEBIT CARD**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press <b>ENTER</b> until terminal displays debit prompt.
2.	Debit Prompt	Press The ↓ (down arrow) until terminal displays 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.
7.	Second Receipt	Press any key to print the second receipt. <b>ENTER</b>

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

**VERIFY**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press <b>T</b> until terminal displays 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**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press <b>T</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).
4.	Amount	Enter amount. <b>ENTER</b>
5.	Authorization Number	Enter the Auth No received via voice authorization or from the Verify receipt.
6.	Signature	Have customer sign receipt on screen with stylus or o <b>ENTER</b> to bypass.
7.	Second receipt	Press any key to print the second receipt. <b>ENTER</b>



**PRINT LAST MERCHANT RECEIPT**

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

**PRINT LAST CUSTOMER RECEIPT**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press the <b>ALPHA</b> key. Enter the daily password.
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.

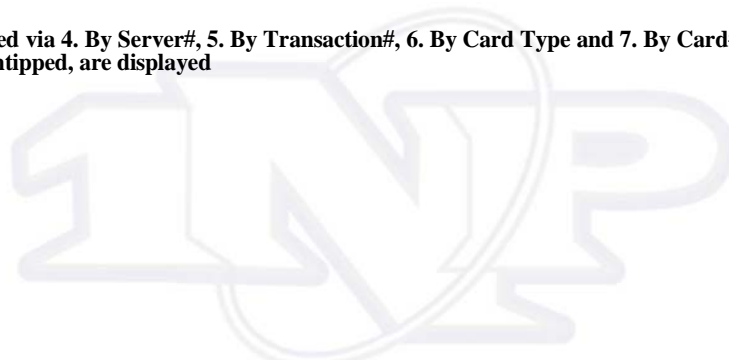
**PRINT ANY RECEIPT**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press the <b>ALPHA</b> key. Enter the daily password.
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**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press the <b>F</b> and <b>MENU</b> keys at the same time.
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 to this transaction, press <b>ENTER</b> . To bypass and display next transaction, press the down arrow.
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.
7.	Add Tips Menu	If last transaction should not be tipped, press <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**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press the <b>F</b> and <b>MENU</b> keys at the same time.
2.	Tab Menu	Press <b>  </b> to add tips.
3.	Add Tips Menu	Press the number that corresponds with the desired access method.
4.	1 <sup>st</sup> trans 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>T</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.
7.	Add Tips Menu	If last transaction should not be tipped, press <b>MENU</b> to exit.

**CLOSE CURRENT BATCH**

<b><u>STEP</u></b>	<b><u>TERMINAL PROMPT</u></b>	<b><u>ACTION</u></b>
1.	Idle Prompt	Press the <b>F</b> key to access the Function menu.
2.	Function Menu	Press <b>2</b> to start the batch process.
3.	Open Tab or Untipped	You may be prompted that the terminal has open tabs or untipped transactions. Close all open tabs. Scroll through untipped transactions adding tips where necessary. If all tips have been added, press <b>  </b> to ignore <sup>2</sup>
4.	EDC Choice	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.

**GENERAL FUNCTIONS**

<b><u>DESIRED FUNCTION</u></b>	<b><u>ACTION</u></b>
Power On	Press and hold the <b>ON/OFF</b> for five seconds.
Power Off	Press the <b>F</b> and <b>ON/OFF</b> keys at the same time.
Hot Keys	Press the <b>F</b> key at the same time as the number assigned to your Hot Key function
Darken Screen Contrast	Hold down the <b>F</b> key while tapping the ( <b>  </b> (up arrow).
Lighten Screen Contrast	Hold down the <b>F</b> key while tapping the ( <b>T</b> (down arrow).
Feed Paper	Hold down the <b>F</b> key while tapping the <b>CLEAR</b> key





## Nurit 8000 Ram Store Forward

\*When uploading transaction, you **MUST** use a telephone line, with the modem your terminal came with

TO TURN STORE AND FORWARD (AKA OFFLINE) ON AND OFF		*TO UPLOAD STORED TRANSACTIONS FOR PROCESSING	
TERMINAL SCREEN SAYS	DO THIS	TERMINAL SCREEN SAYS	DO THIS
Credit ....Sale Account --->	Press [Menu] Key	Credit ....Sale Account --->	Press Menu Key
<b>Menu Screen:</b> 1. Reports 2. Merchant Params	Press the [▼] Key til you see #3 Merchant Options, Then press [Enter].	<b>Menu Screen:</b> 1. Reports 2. Merchant Params	Press the [▼] Key til you see #3 Merchant Options, Then press Enter.
<b>Merchant Options:</b> 1. Paper Type 2. No-Paper Mode	Press the [▼] Key til you see #10 Store and Forward, then press [Enter].	<b>Merchant Options:</b> 1. Paper Type 2. No-Paper Mode	Press the [▼] Key til you see #10 Store and Forward, then press [Enter].
<b>Enter Password:</b>	The password is the <b>two digit day</b> and <b>two digit month</b> of the <b>current day</b> . Ex. July 4th would be 0407 press [Enter].	<b>Enter Password:</b>	The password is the <b>two digit day</b> and <b>two digit month</b> of the current day. Ex. July 4th would be 0407 press [Enter].
<b>Store and Forward:</b> 1. S and F On / off 2. Mode Select	Press the [▼] Key til #2 Mode Select is highlighted, and press [Enter].	<b>Store and Forward:</b> 1. S and F On / off 2. Mode Select	Press the [▼] Key til #5 Upload Trans. is highlighted, and press [Enter].
<b>Mode Select:</b> 1. Stay Online 2. Stay Offline	Choose option #2 to turn Offline mode on, or option #1 to turn Offline mode off press [Enter].	<b>Upload Transactions:</b> All at one? Enter = Yes	Press [Enter] to send all stored transactions for processing.
<b>Limit per Card?</b> Accept? Enter = Yes	Press [Menu] Key.	If screen does not then read <b>Credit Sale Account</b> , just simply press [Menu] until you see that screen.	
<b>Enter Max Amount</b>	Press [Menu] Key.	<b>***SIMPLY UPLOADING THE STORED TRANSACTION IS NOT ENOUGH TO GET THE FUNDS DEPOSITED TO YOUR ACCOUNT. YOU STILL HAVE TO SETTLE THE BATCH. FOR NURIT 8000'S PRESS [F] THEN [▼] TO BATCH (WHICH IS #2), THEN ENTER] 3 TIMES. THE TERMINAL WILL DIAL OUT AND SETTLE THE BATCH.***</b>	
<b>Enter Max Total</b>	Press [Menu] Key.		
<b>Offline Anyway?</b> Accept? Enter = Yes	Press [Enter], the terminal prints out Offline Mode on paper, then press [Menu] 3 times to get back to Credit Sale Account.		
Credit ..... Sale Account Offline	Terminal is ready to do Offline Transactions		
<b>Failed Reports:</b> When your terminal has a failed report, this means one of two things. Either the card/cards you ran were declined or they could not be uploaded @ the time. To try to resend the failed report simply go into the Store and Forward menu, while there go to option #6 which is "RESEND FAILED"  To simply delete the failed report go down to #7 "Delete Failed"		<b>Programming terminal to send information through the phone line only, and therefore bypassing the wireless network.</b>	
		<b>TERMINAL SCREEN SAYS</b>	<b>DO THIS</b>
		Credit ....Sale Account --->	Press Menu Key
		<b>Menu Screen:</b> 1. Reports 2. Merchant Params	[▼] down to option #8 Communication Menu, press Enter.
		<b>Communications Menu:</b>	[▼] down to option #6 Via Line/Radio, press Enter
		<b>Via Line/Radio:</b> 1. Both 2. Line Only	[▼] to option #2 Line only, press Enter. This will program the terminal to only look for a phone line connection.
		The terminal will then go back to the previous screen. All you need to do is press Menu til you get back to Credit Sale Account. To put it back to both mode follow directions, but press enter on option #1 Both, instead of option #2 Line Only.	
		<b>TO ADD AN EXCHANGE PREFIX FOR DIALING OUT INSTRUCTIONS ARE IN MANUAL ON PAGE 65</b>	
		<b>TERMINAL SCREEN SAYS</b>	<b>DO THIS</b>
		Credit ....Sale Account --->	Press Menu Key
		<b>Menu Screen:</b> 1. Reports 2. Merchant Params	Press the [▼] Key til you see #8 COMM MENU, then press [Enter].
		<b>Comm Menu:</b> 1. Min. retries>	Press the [▼] Key til you see #3 Exchange pref>, then press [Enter].
		2. DIAL: TONE	Press the [▼] Key to #2 Yes, then press [Enter].
		<b>Exchange Prefix:</b> 1. No 2. Yes	Enter in the number that you need as the prefix to the number, then press [ENTER]. Then press [MENU] twice to exit.
<b>24 Hour Technical Support (FDR) 800-228-0210</b> <b>They'll ask for your Merchant ID#</b>  The FDR Technical Support desk can help you with regular sales, voids, returns and batches. They are not completely knowledgeable on the Store & Forward feature, so please contact one of the below cell phone numbers if you have ANY questions regarding that system.  Raul's Cell # 917-577-6237 Josh's Cell# 917-577-3149			

To check wireless coverage for an un-familiar area log on to: <http://apriva.com/cingularcoveragequery.cfm>

This site provides you with an option for Zip Code coverage information and also provides a map for coverage in the United States.