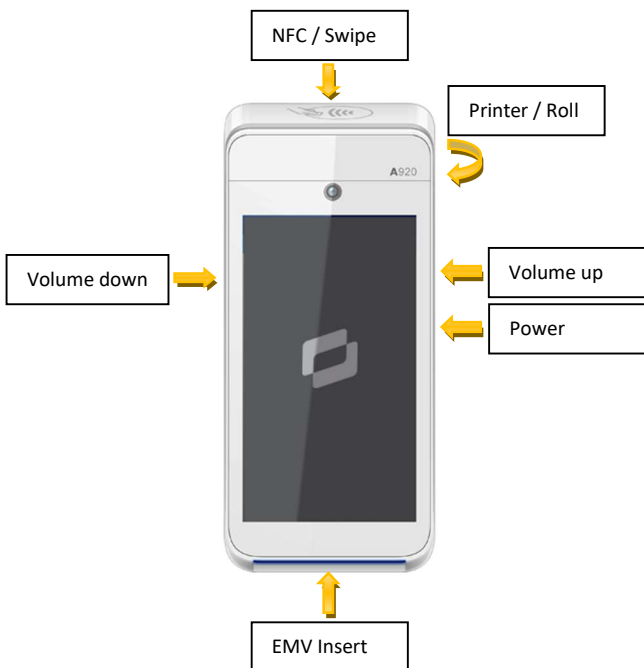
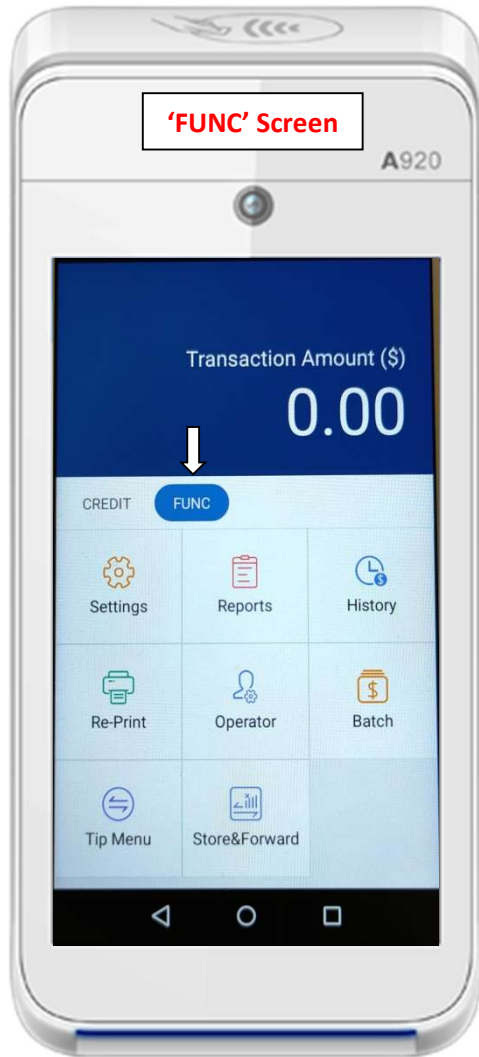


- Sale**
1. SALE ('credit' screen)
 2. Enter Amount
 3. Confirm
 4. Enter Tip Amount (if ask)
 5. Confirm
 6. Insert or Tap Card

- Return**
1. RETURN ('credit' screen)
 2. Enter Return Amount
 3. Confirm
 4. Insert or Tap Card

- Void**
1. V/SALE ('credit' screen)
 2. Enter Transaction #
 3. Confirm
 4. Check Amount & Card #
 5. Confirm





- Report**
1. Report ('FUNC' screen)
 2. Enter Password (Today-mmddyyyy)
 3. Choose 'Currant Report'
 4. Print - OK

- Reprint**
1. Re-Print ('FUNC' screen)
 2. Choose Print options
- Print Last / Print Detail / Print Any
(Last Trans) / (All Trans) / (By Trans #)

- Tip Adjust**
1. Tip Menu ('FUNC' screen)
 2. By Trans. No.
 3. Enter Trans. No.
 4. Confirm
 5. Touch the Ticket
 6. Adjust
 7. Enter Tip Amount
 8. Confirm
 9. < or ↶ for go back

- Batch**
1. Batch ('FUNC' screen)
 2. Batch Close
 3. OK