

Quick Reference Guide

Restaurant/ Retail
PAX S80

Sale

Enter Amount:

Enter Tip:

Insert/ Swipe Card:

Confirm Cust. Copy:

Settlement

Press Function:

Select #2. Batch:

Select Batch Close:

Continue- Close w/ Untipped:

Void

Press Function:

Press #7. Void:

Enter Trans. #:

Verify Amount and Card #:

Press to Confirm:

Sale (Manual)

Enter Amount:

Enter Tip:

Enter Card #:

Enter Exp. Date (MM/YY):

Card Present ?

Yes:

No:

Enter CVV2:

Want to Bypass:

Address:

Zip Code:

Sale (Debit)

Press to show Debit:

Enter Tip:

Enter Amount:

Insert / Swipe Card

Enter Pin #:

Confirm Cust. Copy:

** If using an external PIN Pad, Enter PIN # and Press Enter on PIN Pad*

Tip Adjust

Press Function:

Press Up Arrow Key:

Press Enter to Select Tip Menu:

Press #4. By Trans:

Enter Trans. #:

Press Enter to Continue:

Enter Tip under New Rate:

Press Enter [Yes] to Confirm :

Reprint

Press Function:

Press #6. Reprint:

Select #2. Any Receipt:

Select - #1. Credit:

#2. Debit:

Enter Trans. #:

Refund

Press Function:

Press #8. Refund:

Select Credit:

Enter Amount:

Swipe Card/ Enter Card #:

Confirm Cust. Copy:

Report

Press Function:

Select #1. Report:

Force

Press F4 until You See Forced:

Enter Amount:

Swipe Card/ Enter Card #:

Enter Auth. #:



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* For Video Instructions, please visit:
argusinvision.com