

Quick Reference Guide

Restaurant/ Retail
PAX S90

Sale

Swipe Card:

Enter Amount:

Enter Tip:

Confirm Cust. Copy:

Void

Press until you see
Void:

Input Account/
Swipe Card:

Enter Trans. #:

Verify Amount:

Refund

Press until you see
Refund:

Input Account/
Swipe Card:

Enter Amount:

Confirm Cust. Copy:

Sale (Manual)

Enter Card #:

Enter Exp. Date
(MM/YY):

Enter Amount:

Enter Tip:

Card Present ? Yes:

No:

Enter CID/ CVV2:

Enter Address:

Enter ZIP:

Confirm Cust. Copy:

Reprint

Press Function:

Press #7. Reprint:

Select #2. Any
Receipt:

Select - #1. Credit:

#2. Debit:

Enter Trans. #:

Choose Copy Type

1. Customer

2. Merchant

Tip Adjust

Press Function:

Press #6:

Press #1.Add Tip:

Press #4.By Trans:

Verify Amount:

New Rate 0.00

Enter to Confirm:

Sale (Debit)

Press 3rd blue key
to see Debit:

Input Account/
Swipe Card:

Enter Amount:

Enter Tip:

Enter Pin #:

Confirm Cust. Copy:

Settlement

Press Function:

Select #2. Batch:

Select Batch Close:

Report

Press Function:

Select #1. Report:

Enter Password
(mmddyyyy):

Force

Press until you see
Force:

Input Account/
Swipe Card:

Enter Amount:

Enter Tip:

Enter Auth. #:



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* For Video Instructions, please visit:
argusinvision.com

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