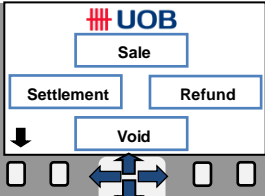

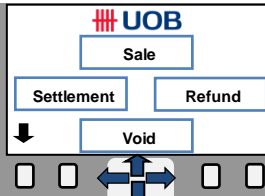

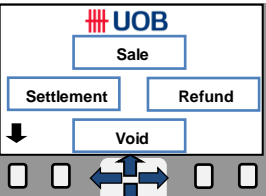

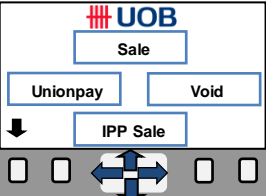

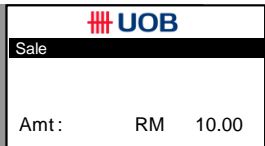
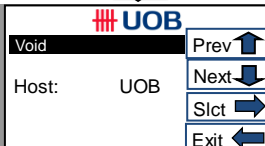

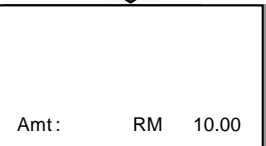
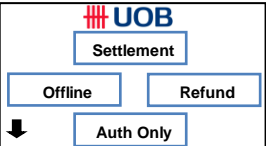

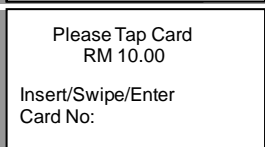

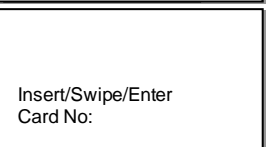
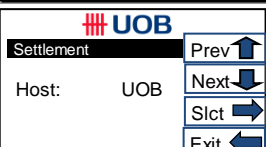

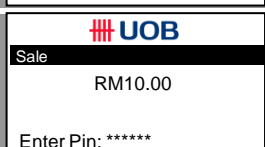
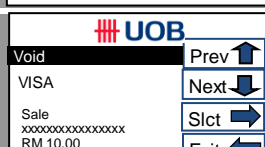


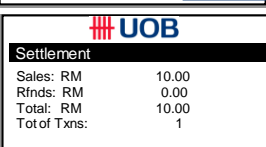

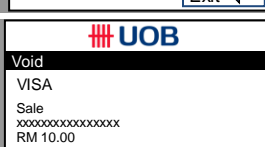
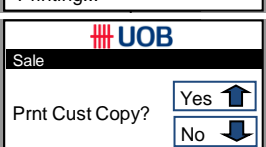


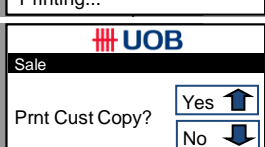

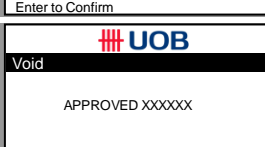
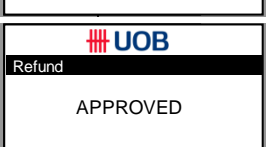

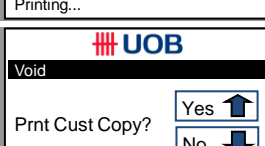




SALE (CREDIT)		VOID		REFUND		SETTLEMENT	
Terminal Display	User- Action	Terminal Display	User- Action	Terminal Display	User- Action		
	1. Press Up Button  for Sale		1. Press Down Button  for Void		1. Press Right button  for Refund		1. Press  to go to the next menu
	2. Key in amount and press <ENTER>		2. Press  to select host UOB		2. Key in amount and press <ENTER>		2. Press  for Settlement
	3. Insert customer's credit card		3. Key in receipt txn no and press <ENTER>		3. Insert customer's credit card		2. Press  to select host UOB
	4. Cardholder to key in PIN and press <ENTER>		4. Press  to select and press <ENTER>		4. Transaction approved. Receipt printed out (Merchant copy)		3. Press <ENTER> to confirm
	5. Transaction approved. Receipt printed out (Merchant copy)		5. Press <ENTER> to confirm		5. Select  Yes to print customer copy		4. Settlement successful. Settlement report printed out
	6. Select  Yes to print customer copy		6. Void approved. Receipt printed out. (Merchant copy)		6. Transaction completed. Receipt printed out (Customer copy)		
	7. Transaction completed. Receipt printed out (Customer copy)		7. Select  Yes to print customer copy				
			8. Transaction completed. Receipt printed out (Customer copy)				