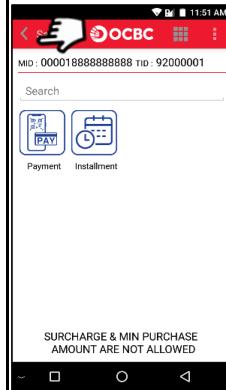




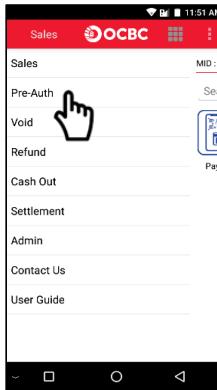
Payment Transaction Procedures

Quick Reference Guide
Model: N5

SALES (PRE-AUTH)



1. Tap on (<) sign



2. Select Pre-Auth



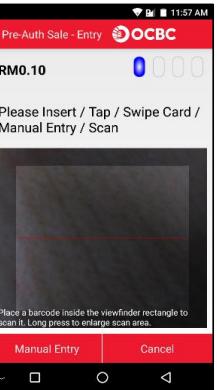
3. Select Pre-Auth Sale



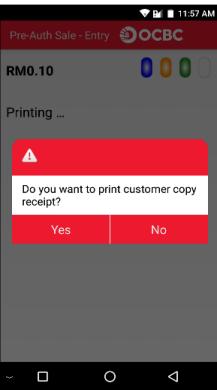
4. Select Payment



5. Key in Pre-Auth sale amount
and press OK



6. WAVE or INSERT payment
card to the terminal

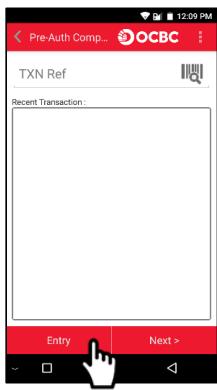


7. Select YES for the customer
copy receipt

SALES (PRE-AUTH COMPLETION)



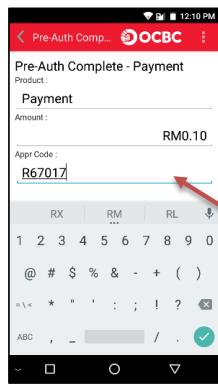
1. Select Pre-Auth Completion



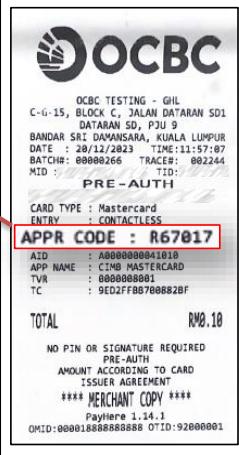
2. Tap on Entry



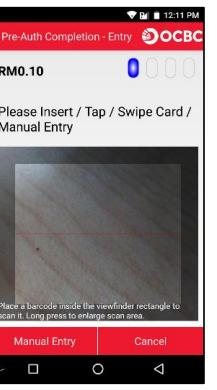
5. Key in Pre-Auth Completion
sale amount and press OK



5. Key in Approval Code



APPR CODE : R67017



6. WAVE or INSERT payment
card to the terminal



7. Select YES for the customer
copy receipt