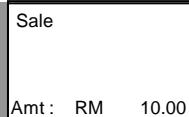
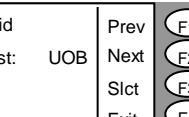
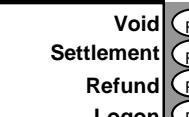
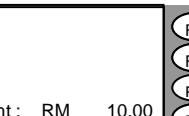
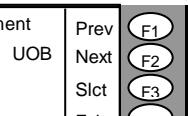
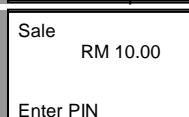
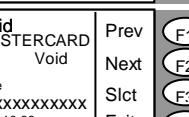
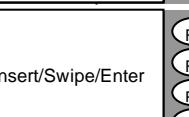
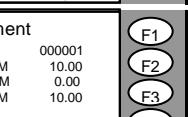
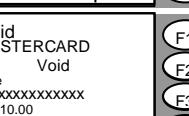
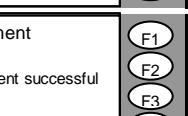
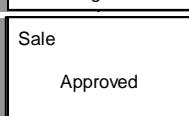
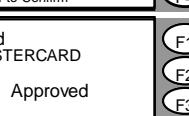
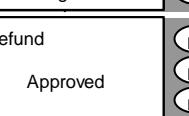
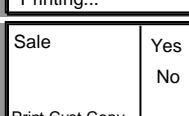
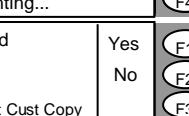
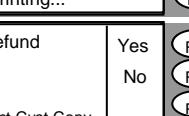
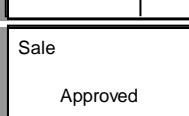
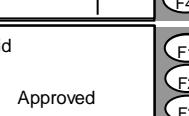
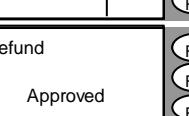


SALE		VOID		REFUND		SETTLEMENT	
Terminal Display	User- Action	Terminal Display	User- Action	Terminal Display	User- Action	Terminal Display	User- Action
 Sale Unionpay Void ↓	1. Press F2 for Sale	 Sale Unionpay Void ↓	1. Press F4 for Void	 Sale Unionpay Alipay ↓	1. Press the top left purple button to reach next menu	 Sale Unionpay Void ↓	1. Press the most left purple button to go to next menu
 Sale Amt: RM 10.00	2. Key in amount and press <ENTER>	 Void Host: UOB Prev Next Slct Exit	2. Press F3 to select host UOB	 Void Settlement Refund Logon ↓	2. Press F3 for Settlement	 Settlement Auth Only Offline Logon ↓	1. Press F1 for Settlement
 Please Tap Card RM10.00 Insert/Swipe/Enter	3. Cardholder to insert	 Void Trxn #: F1 F2 F3 F4	3. Key in receipt invoice no and press <center>	 Amt: RM 10.00	3. Key in amount and press <ENTER>	 Settlement Host: UOB Prev Next Slct Exit	2. Press F3 to select host UOB
 Sale RM 10.00 Enter PIN	5. cardholder to enter PIN Number & Press Enter	 Void MASTERCARD Sale xxxxxxxxxxxx RM 10.00 Void Prev Next Slct Exit	4. Press F3 to select	 Insert/Swipe/Enter	4. Cardholder to insert card	 Settlement BtrNo: 000001 Sales: RM 10.00 Rfnds: RM 0.00 Total: RM 10.00 View next page	4. Press <ENTER> to continue
 Sale MASTERCARD Receiving..	6. Terminal communicating with host	 Void MASTERCARD Sale xxxxxxxxxxxx RM 10.00 Enter to Confirm Approved Printing...	5. Press <ENTER> to confirm	 Sale MASTERCARD Receiving..	5. Terminal communicating with host	 Settlement Settlement successful Printing...	5. Settlement successful. Printing settlement report.
 Sale Approved Printing...	7. Transaction approved. Receipt printed out (Merchant copy)	 Void MASTERCARD Approved Printing...	6. Void approved. Receipt printed out. (Merchant copy)	 Refund Approved Printing...	6. Transaction approved. Receipt printed out (Merchant copy)		
 Sale Yes No Print Cust Copy	8. Select F1 Yes to print customer copy	 Void Yes No Print Cust Copy	7. Select F1 Yes to print customer copy	 Refund Yes No Print Cust Copy	7. Select F1 Yes to print customer copy		
 Sale Approved Printing...	9. Transaction completed. Receipt printed out (Customer copy)	 Void Approved Printing...	8. Void completed. Receipt printed out. (Customer copy)	 Refund Approved Printing...	8. Transaction completed. Receipt printed out (Customer copy)		