




























# Telium Series RETAIL Quick Reference Guide

Credit Card Sale	Credit Card Return	Credit Card Void	Guide to Keys
<p><b>Sale</b> </p> <p>Select 1 - CREDIT</p> <p>Enter the Sale amount and press </p> <p>Swipe/Insert/Tap/key</p> <p>Enter PIN # on PIN Pad </p> <p>Terminal will display CAPTURE response and print a SALE receipt.</p> <p>Additional optional prompts may appear depending on terminal configuration.</p> <p>* Note: The option to Tap the card for various functions will be dependent on the hardware being used and the terminal's configuration for Contactless processing.</p>	<p><b>Press</b> </p> <p>Select 1 - CREDIT</p> <p>Enter Return amount and press </p> <p>Swipe/Insert/Tap/key</p> <p>Terminal will display CAPTURE response and print a RETURN receipt.</p> <p>Additional optional prompts may appear depending on terminal configuration.</p> <p>* Note: The option to Tap the card for various functions will be dependent on the hardware being used and the terminal's configuration for Contactless processing.</p>	<p><b>Press</b> </p> <p>Search Menu/Reversal</p> <p>1=All 2=Reference # 3=Server # 4=Invoice #/PO # 5=Account # 6=Customer # 7=RRN 8=Approval Code</p> <p>If ALL is selected, use the up/down arrows to scroll through the transactions and press the F4 key to select a transaction to be Voided.</p> <p>Confirm Void Amount? Select Yes or No</p> <p>Terminal will display CAPTURE response and print a VOID receipt.</p>	<p> <b>Use to Set Language</b></p> <p> <b>ENTER Key</b> (Green) Note: ENTER Key at Idle will also access a Main Menu of functions.</p> <p> <b>CLEAR Key</b> (Yellow)</p> <p> <b>CANCEL Key</b> (Red)</p> <p> <b>ADMIN Key</b></p> <p> <b>FUNCTION Key</b></p> <p>Use F key to access the System Manager Menu and to create alpha characters. Press a number key then F repeatedly to create alpha characters when needed.</p>
	<p style="text-align: center;"><b>Optional Prompts</b></p> <p>Optional Prompts may include: password, invoice/order number, card present, address, zip, CVC code, pass terminal, enter merchant number for multi-merchant, tax amount, customer code, imprint card, and enter last 4 digits. Not all optional prompts are shown.</p>	<p style="text-align: center;"><b>Authentication (Datawire Only)</b></p> <p><b>Press</b> </p> <p>Select 4 - Maintenance Select 4 - Authenticate</p> <p>If successful, Datawire will reply with an accepted response and user can proceed with transactions. If an error message is received, please call helpdesk for assistance.</p>	<p style="text-align: center;"><b>Detail Report</b></p> <p><b>Press</b> </p> <p>Select 0 – Reports Menu Select 1 – Detail</p> <p>1 – Print 2 – Display</p>
<p style="text-align: center;"><b>Summary Report</b></p> <p><b>Press</b> </p> <p>Select 0 – Reports Menu Select 2 – Summary</p> <p>1 – Print 2 – Display</p>	<p style="text-align: center;"><b>Batch Total</b></p> <p><b>Press</b> </p> <p>Select 2 – Batch Menu</p> <p>1 – Batch Totals 2 – View History 3 – Change Batch Number 4 – Delete Batch</p>	<p style="text-align: center;"><b>Settlement</b></p> <p><b>Press</b> </p> <p>Credit/Debit/EBT Close Batch and Deposit Funds? Select Yes or No</p> <p>Confirm Summary of Merchant Total? Select Accept or Cancel</p>	<p style="text-align: center;"><b>Reprint</b></p> <p><b>Press</b> </p> <p>Select 3 – REPRINT</p> <p>Reprint Menu</p> <p>1= Last Receipt 2= Search</p> <p>If search menu ALL is selected, use the up/down arrows to scroll through the transactions and press the F4 key to select a transaction to be re-printed.</p>

Credit Card Force	Pre Auth (Auth Only)	Pre Auth Completion	Credit Card Trans Adjust
<p>Press </p> <p>Select 1 – CREDIT</p> <p>Enter the Sale amount and press </p> <p>Swipe/Insert/Tap/key</p> <p>Enter Approval Code </p> <p>Terminal will display CAPTURE response and print a FORCE SALE receipt.</p> <p>Additional optional prompts may appear depending on terminal configuration.</p> <p>* Note: The option to Tap the card for various functions will be dependent on the hardware being used and the terminal's configuration for Contactless processing</p>	<p>Press </p> <p>Select 2 – PRE AUTH</p> <p>Enter the Sale amount and press </p> <p>Swipe/Insert/Tap/key</p> <p>Enter PIN # on PIN Pad </p> <p>Terminal will display CAPTURE response and print a PRE AUTH receipt.</p> <p>Additional optional prompts may appear depending on terminal configuration.</p> <p>* Note: The option to Tap the card for various functions will be dependent on the hardware being used and the terminal's configuration for Contactless</p>	<p>Press </p> <p>Select 2 –PRE AUTH COMPLETION</p> <p>Search Menu</p> <p>1=All 2=Reference # 3=Server # 4=Invoice #/PO # 5=Account # 6=Customer # 7=RRN 8=Approval Code</p> <p>If ALL is selected, use the up/down arrows to scroll through the transactions and press the F4 key to select a transaction to be completed.</p> <p>Confirm Sale Amount? Select Accept or Change</p> <p>Terminal will display CAPTURE response and print a PRE AUTH COMPLETION receipt.</p>	<p>Press </p> <p>Select 1 – TRANS ADJUST</p> <p>Search Menu</p> <p>1=All 2=Reference # 3=Server # 4=Invoice #/PO # 5=Account # 6=Customer # 7=RRN 8=Approval Code</p> <p>If ALL is selected, use the up/down arrows to scroll through the transactions and press the F4 key to select a transaction to be adjusted.</p> <p>Enter new Sale Amount? </p> <p>Terminal will display CAPTURE response and print a receipt.</p>