

FD130 Cash Advance

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Card Transaction - Sale

Use this function to authorize and capture transactions for settlement. The customer can offer a card for payment in three ways: by swiping it through the magnetic reader, tapping a contactless card, or inserting a smart card with an embedded chip into the terminal or PIN pad, which provides an extra layer of security.

1. Touch **Cash Advance**.
2. Key amount and press **Enter**.
3. Insert, tap, swipe or manually key card number and press **Enter**.
4. Confirm account number and press **Yes**. *Will prompt for swiped only transactions.*
5. Key last four digits of account number and press **Enter**. *Will prompt for swiped only transactions.*
6. Key first four digits of account number and press **Enter**.
7. Terminal communicates with host for approval.
8. Press the desired option. If **No** is selected, transaction will be reversed and voided. Initiate a new transaction to collect full amount.
9. Touch either **Yes** or **No**.
10. Press **Clear** to return to idle prompt.

Reports

Various types of detail and totals reports can be generated for transactions in the current batch transactions that have not yet been settled.

1. Touch **Other**.
2. Touch **Report**.
3. Touch **Print Reports**.
4. Touch the desired report to print

5. Press **Clear** to return to idle prompt.

Card Transaction - Void

Use this function to delete a transaction that is in the current batch.

1. Touch **Other**.
2. Touch **Void**.
3. Key sequence number and press **Enter**.
4. Touch **OK** to void the transaction.

Settle

Use this function at the end of each day to settle the batch for payment and clear your terminal of transaction information. These procedures are only necessary if Auto Close is disabled.

1. Touch **Other**.
2. Touch **Close Batch**.
3. Touch **OK** to confirm close.
4. Terminal communicates with the host for approval.
5. Press **Clear** to return to idle prompt.