

FD150 Cash Advance

FD-150

A Great Fit For Your Business

Companion PIN Pad

The optional RD10 PIN Pad allows customers to keep their card with them, easing concerns about unauthorized use and reducing physical contact with employees. It supports various payment types, including contactless, mobile wallets, PIN cards, gift cards and more, while minimizing security risks with PCI version 5 compliance.



Payments

Accepts chip, swipe and contactless payments including Apple Pay®, Google Pay® and Samsung Pay®



Screen

Touch screen capability with color display



Receipts

High-speed receipt printer



Connectivity

WIFI, ethernet and dial-up connectivity

Card Transaction – Sale

Use this function to authorize and capture transactions for settlement. The customer may offer a card for payment by swiping, tapping or inserting.

Select **Cash Advance**.

Key in the amount and press **Enter**.

Insert, tap, swipe or manually key card number and press **Enter**.

Confirm account number and press **Yes**.

4a. Will prompt for Swiped only transactions.

5. Key last 4 digits of account number and press Enter.

5a. Will prompt for Swiped only transactions.



6. Key in the 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 the 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.

Select **Other**.
Select **Report**.
Click **Print Reports**.
Select the desired report to print.
Press **Clear** to return to **Idle Prompt**.

Card Transaction - Void

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

Select **Other**.
Select **Void**.
Key in the sequence number and press **Enter**.
Press **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.

Select **Other**.
Select **Close Batch**.
Press **OK** to confirm close.
Terminal communicates with the host for approval.
Press **Clear** to return to idle prompt.

