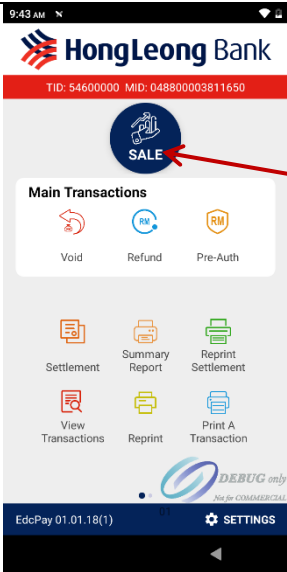
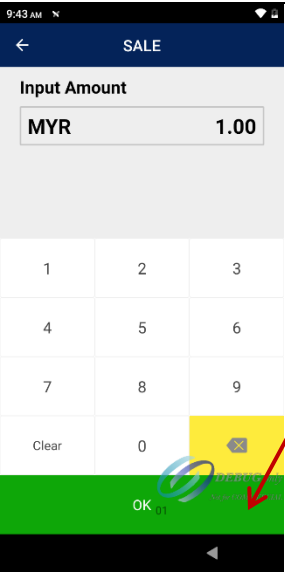

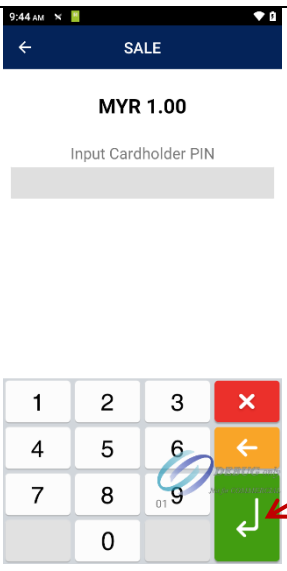
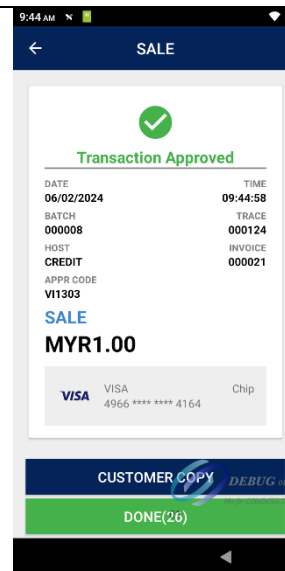
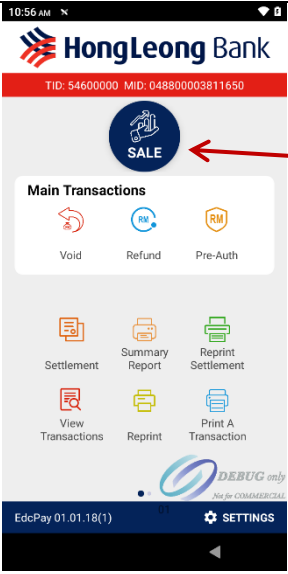
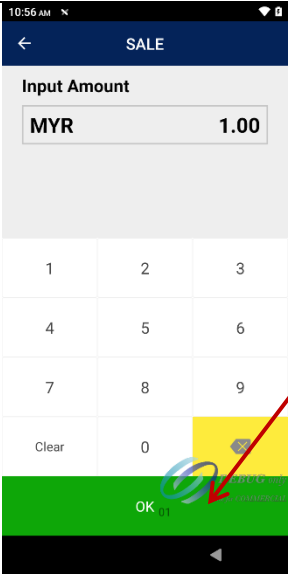
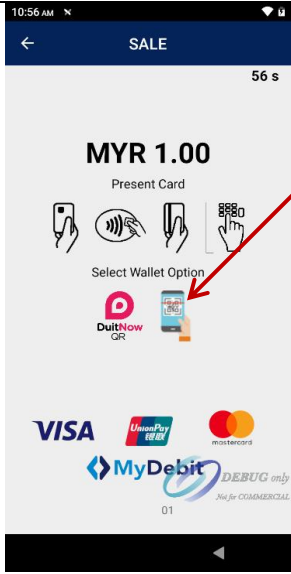
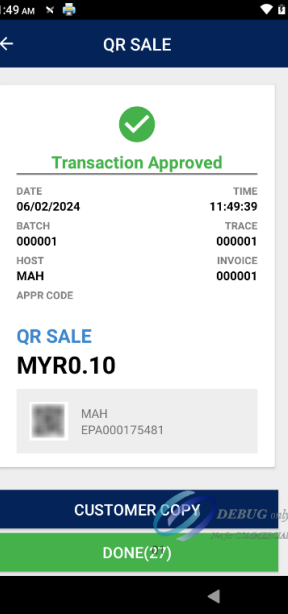


PAX A920Pro - User Manual (RETAIL)

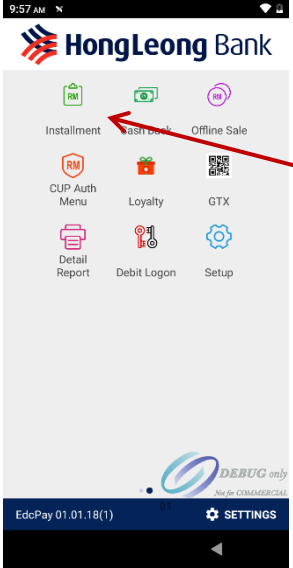
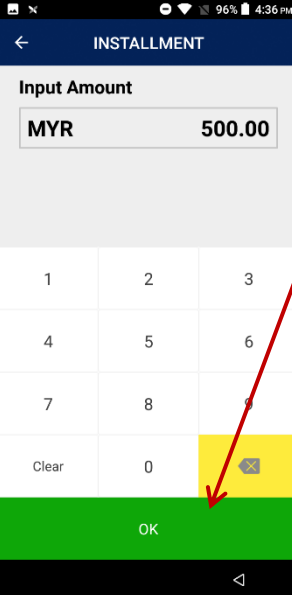

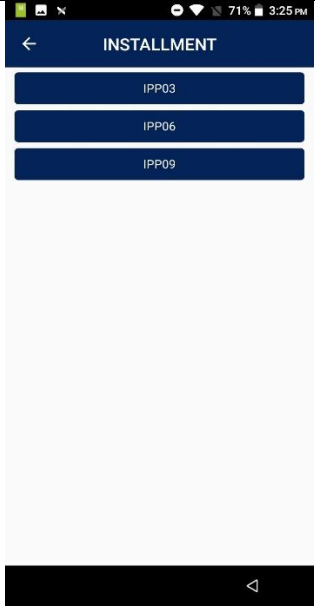
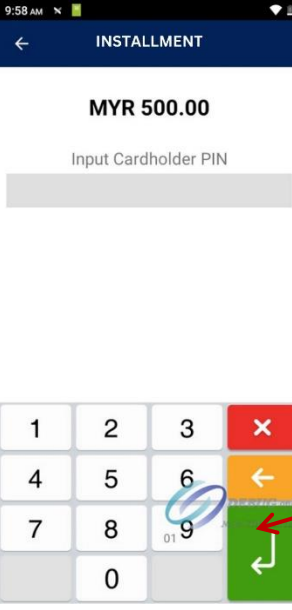
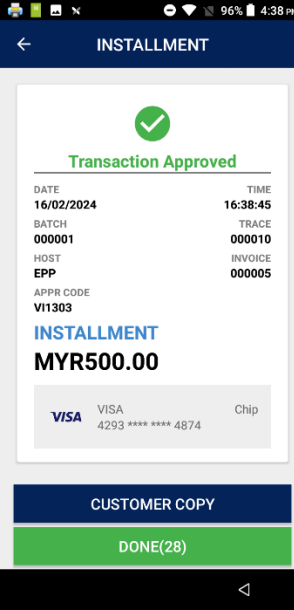
HOW TO PERFORM A SALE

	<p>1</p> <p>Invoke a sale transaction by pressing on the 'Sale' icon</p>		<p>2</p> <p>Amount screen will be prompted. Using the keypad input the transaction amount and then press 'OK'.</p>	 <p>3</p> <p>Next you will be prompted to either insert, tap or swipe card. For manual entry you need to press manual entry icon</p>
	<p>4</p> <p>If it's a pin enabled transaction, you will then be prompted to enter the password/pin using the keypad/randomized keypad. Once confirmed correct then press green button to continue.</p>		<p>5</p> <p>Terminal will then communicate with host for approval. Upon approval a receipt will be printed and then prompt to print second copy of receipt for customer.</p> <p>On error the error will be prompted on the screen.</p>	

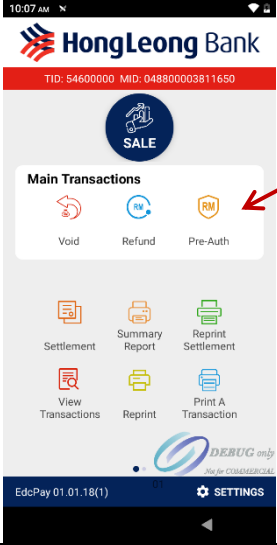
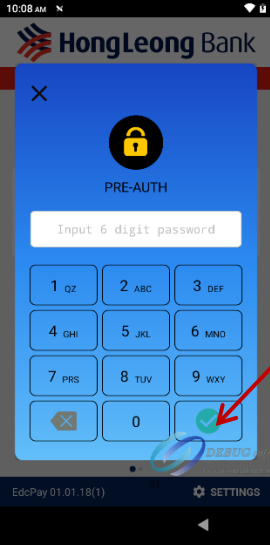
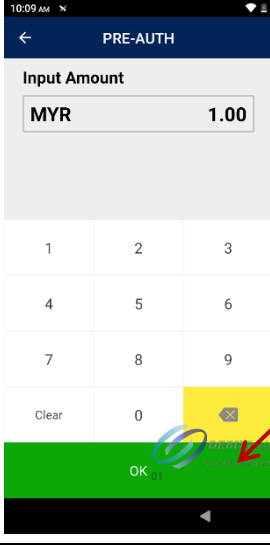

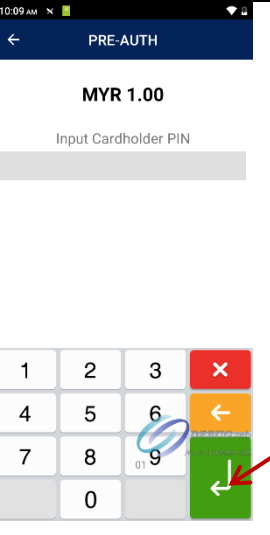
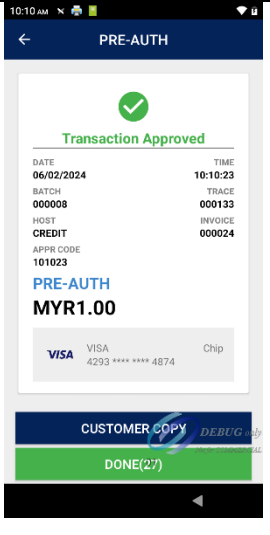
HOW TO PERFORM QR SALE (MAH)

	<p>1</p> <p>Invoke a sale transaction by pressing on the 'Sale' icon</p>		<p>2</p> <p>Amount screen will be prompted. Using the keypad input the transaction amount and then press 'OK'.</p>		<p>3</p> <p>For MAH QR sale, press 'scan icon' You will then be prompted to scan camera. Place the QR code into the box</p>
	<p>4</p> <p>Terminal will then communicate with host for approval. Upon approval a receipt will be printed and then prompt to print second copy of receipt for customer.</p> <p>On error the error will be prompted on the screen.</p>				

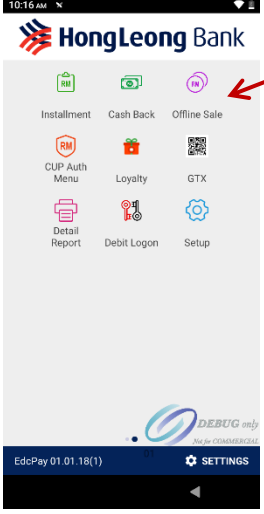

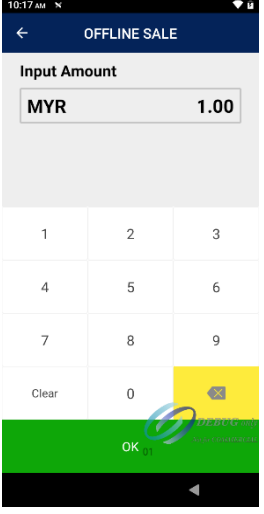

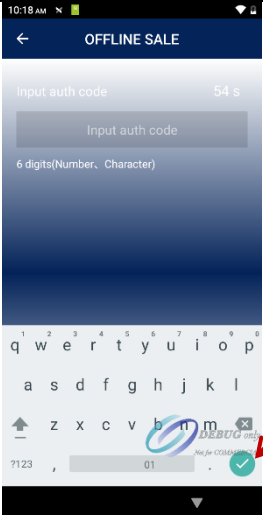
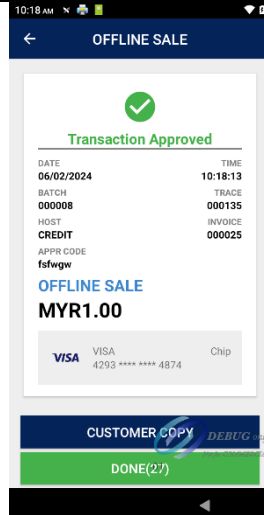
HOW TO PERFORM AN INSTALLMENT SALE

 <p>1 Invoke installment sale transaction by pressing on the 'Installment' icon</p>		 <p>2 Amount screen will be prompted. Using the keypad input the transaction amount and then press 'OK'</p>		 <p>3 Next you will be prompted to either insert or swipe card.</p>	
 <p>4 A list of host selection will be prompted for selection that depicts the period of installments.</p>		 <p>5 Then, you will be prompted to enter the password/pin using the keypad/randomized keypad. Once confirmed then press 'green button' to continue.</p>		 <p>6 Terminal will then communicate with host for approval. Upon approval a receipt will be printed and then prompt to print second copy of receipt for customer.</p> <p>On error the error will be prompted on the screen.</p>	

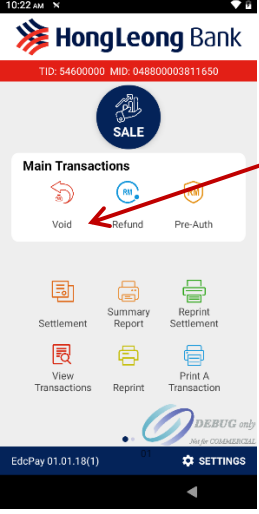
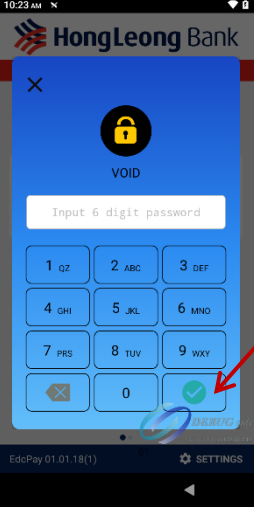
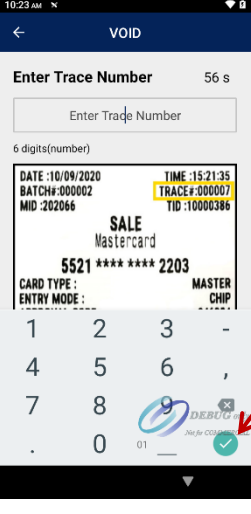
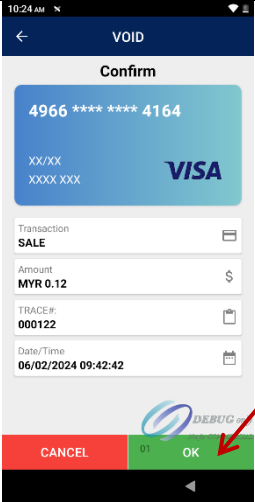
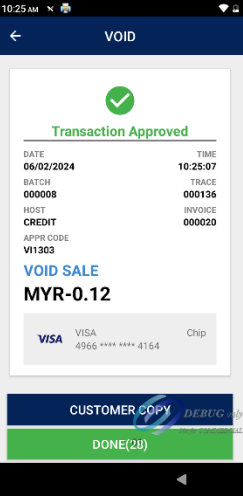
HOW TO PERFORM A PRE-AUTH

	<p>1 Select Pre-Auth to invoke the function.</p>		<p>2 Pre-Auth will be password protected function so you will need to enter the password to proceed. Press green button when finish enter password.</p>		<p>3 Amount screen will be prompted. Using the keypad input the transaction amount.</p> <p>4 Press 'OK' button at the bottom right to perform transaction.</p>
	<p>5 Next you will be prompted to either insert or swipe card. For manual entry you need to press manual entry icon.</p>		<p>6 If it's a pin enabled transaction, you will then be prompted to enter the password/pin using the keypad.</p> <p>Once confirmed correct then press green button to continue.</p>		<p>7 Terminal will then communicate with host for approval. Upon approval a receipt will be printed and then prompt to print second copy of receipt for customer.</p> <p>On error the error will be prompted on the screen.</p>

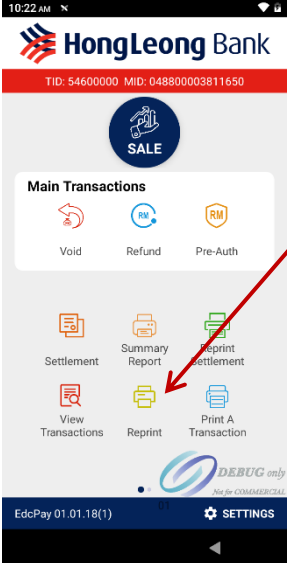
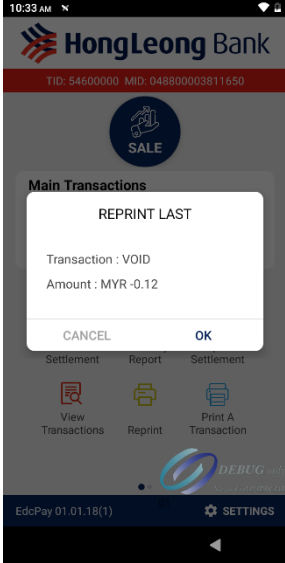
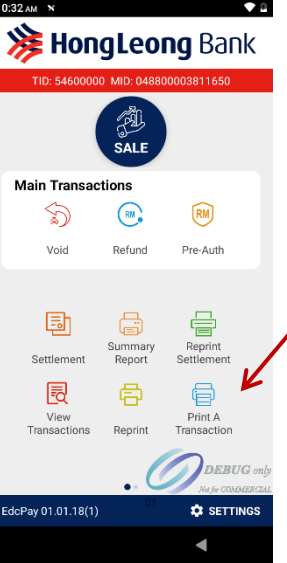

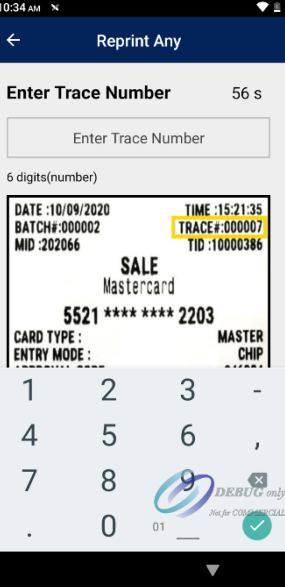
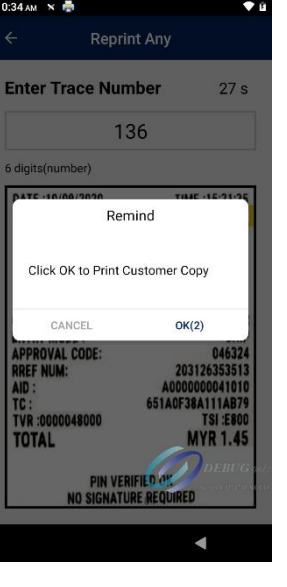
HOW TO PERFORM AN OFFLINE SALE

	<p>1 Select “Offline Sale” to invoke the function.</p>		<p>2 Offline Sale will be password protected function so you will need to enter the password to proceed. Press green button when finish enter password.</p>		<p>3 Amount screen will be prompted. Using the keypad input the transaction amount and then press ‘OK’.</p>
	<p>4 Next you will be prompted to either insert or swipe card. For manual entry you need to press manual entry icon.</p>		<p>5 Next you will be prompted to enter the auth code of the transaction. Press green button to perform the transaction.</p>		<p>6 Terminal will then communicate with host for approval. Upon approval a receipt will be printed and then prompt to print second copy of receipt for customer. On error the error will be prompted on the screen.</p>

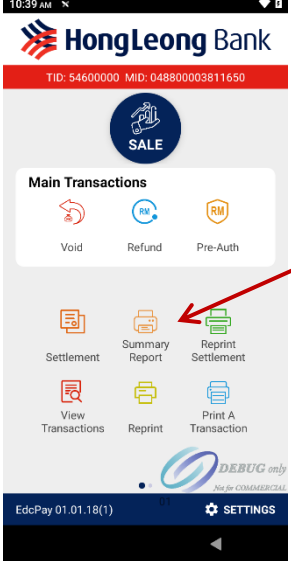
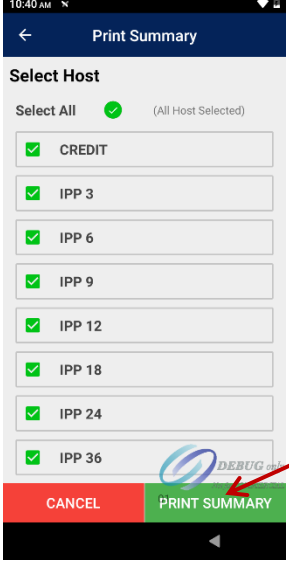
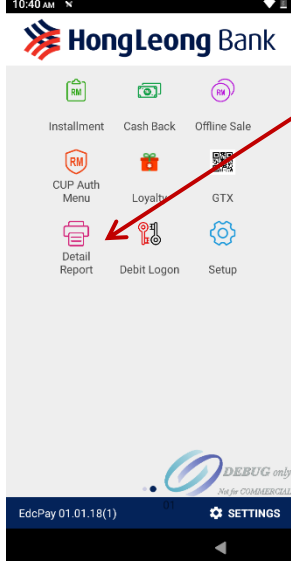
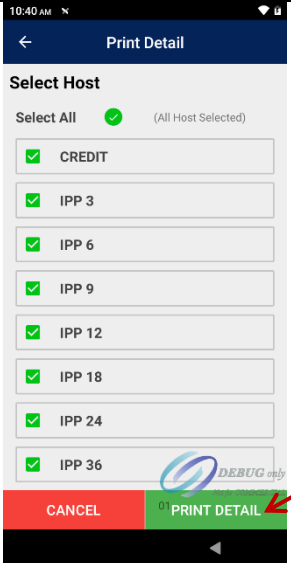
HOW TO PERFORM A VOID

	<p>1 Select Void to invoke the function.</p>		<p>2 Void will be password protected function so you will need to enter the password to proceed. Press green button when finish enter password</p>		<p>3 Next you will be prompted to enter the trace no. of the transaction to void. If transaction is not found it will prompt 'Trans not found'. Then select green button</p>
	<p>4 Details of the original transaction will be displayed for confirmation to void. To confirm press OK</p>		<p>5 Terminal will then communicate with host for approval. Upon approval a receipt will be printed and then prompt to print second copy of receipt for customer.</p> <p>On error the error will be prompted on the screen.</p>		

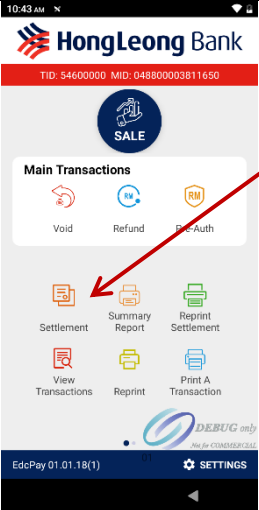
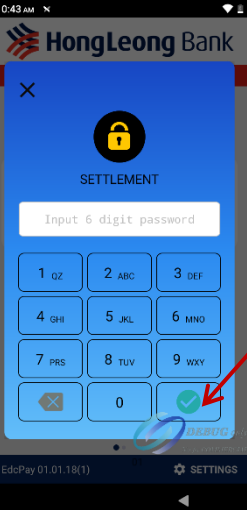
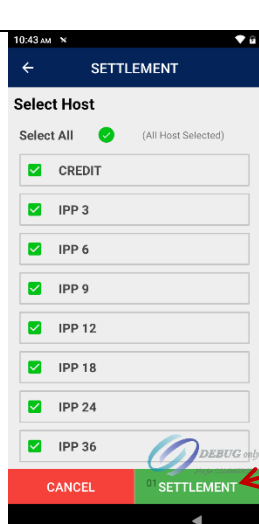
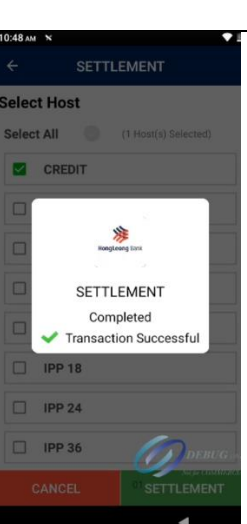
HOW TO PERFORM REPRINT / REPRINT SELECT

	<p>1a To reprint last receipt, just press 'Reprint'.</p>		<p>2a It will print Merchant Copy followed by a prompt whether to print Customer Copy. Press Cancel if only Merchant Copy is required.</p>		<p>1b To reprint a specific transaction receipt, select 'Print A Transaction'.</p>
	<p>2b Next you will be prompted to select the host of the transaction you want to do reprint.</p>		<p>3b Next you will be prompted to enter the trace no. of the transaction to reprint. If transaction is not found it will prompt 'Trans not found'.</p>		<p>4b When transaction is located it will print Merchant Copy followed by a prompt whether to print Customer Copy. Press Cancel if only Merchant Copy is required.</p>

HOW TO PERFORM SUMMARY REPORT PRINTING / DETAIL REPORT PRINTING

	<p>1a</p> <p>To print Summary Report, select 'Summary Report'</p>		<p>2a</p> <p>Select the host which the Summary Report is to be generated. If every host is required, then you can click on Select All. When selection is made then press PRINT SUMMARY</p>		<p>1b</p> <p>To print Detail Report, select 'Detail Report'.</p>
	<p>2b</p> <p>Select the host which the Detail Report is to be generated. If every host is required, then you can click on Select All. When selection is made then press PRINT DETAIL. A detailed transaction lists will be printed.</p>				

HOW TO PERFORM A SETTLEMENT

	<p>1 Select Settlement to invoke the function.</p>		<p>2 Settlement will be password protected function so you will need to enter the password to proceed. Press green button when finish enter password</p>
	<p>3 Select the host which the Settlement is to be performed. If every host is required then you can click on Select All. When selection is made then press SETTLEMENT</p>		<p>4 Each host will be process individually and all successful settled host will generate a Total Report with every host batch closed</p>

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