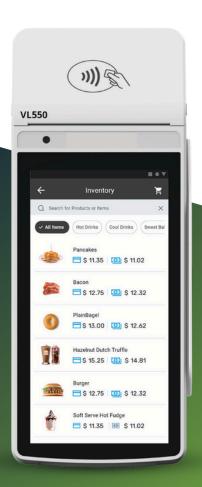


# Quick Reference Guide



VL**550**Android POS



#### **CREDIT SALE**

- 1. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 3. Sign and Tip if prompted.
- 4. Select receipt delivery method.

#### **DEBIT SALE**

- 1. Tap Credit until Debit is displayed.
- 2. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Enter PIN and Tip if prompted.
- Follow prompts until receipt prompt-select receipt delivery method.

#### **CREDIT VOID**

- 1. Tap Sale until Void is displayed.
- Enter the Transaction Number from the receipt or the last 4 of the card number and tap Enter.
- 3. When prompted enter Password.
- **4.** Tap to confirm the transaction that needs to be voided.
- 5. Select receipt delivery method.

#### CREDIT REFUND

- 1. Tap Sale until Refund is displayed.
- 2. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Select receipt delivery method.

#### **CREDIT PREAUTH**

- 1. Tap Sale until Preauth is displayed.
- 2. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Select receipt delivery method.

#### CAPTURE PREAUTH

- 1. Tap Sale until Ticket is displayed.
- Enter Transaction Amount, tap Enter and enter Password.
- 3. Enter the **Transaction Number** from the receipt or the **last 4 of the card number** and tap **Enter.**
- 4. Sign and Tip if prompted.
- 5. Select receipt delivery method.

#### **PRE-SALE TICKET**

- **1.** Tap the **Main Menu** icon-tap the Page Down icon and select **Pre Sale.**
- Enter the Transaction Amount, press the Enter Button and the pre-sale ticket will be printed.



# **Main Menu Options**

#### **REPORTS**

See summary reports for current open batch, the last settled batch, and the detailed reports of the last 5 batches settled.

#### SETTLEMENT

Option to settle the current batch.

#### TIP ADJUST

Adjust the tip amount on transactions performed within current batch.

#### REPRINT RECEIPT

Prints the receipt for last transaction performed.

#### **PRE SALE**

Generates a Pre-Sale ticket.

#### REPRINT

Option to print receipt for the last transaction or any transaction receipt from current open batch selected by using the Tran No. or Last 4 digit of the card number.

#### **UPDATES**

Used to apply parameter changes or update the version on the device.

#### SETTINGS

Configure settings on the device such as Server/Clerk, Change Password, Wifi Config, SIM Config, and Utilities.



### **Connect to WiFi**

- 1. From the Home Screen, tap the Main Menu icon.
- 2. Tap Settings, then WiFi Config
- 3. Tap SSID
- **4.** Enter **WiFi Password** (Password is case sensitive)
- 5. Tap Connect

## **Terminal Guide**



- 1. Camera
- 2.Connection Icon
- 3.Battery Level
- 4.Menu Icon
- 5.Contact Support
- 6. Back

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