

# LinkPoint All-In-One Restaurant Quick Reference Card

Application: L3FRR30

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
DINE IN OR TAKE OUT	1. READY XXX	1. Press <b>[SALE]</b> .
	2. DINE TAB TAKE OUT	2. Press the left <b>[▲]</b> key for dine in or the right <b>[▲]</b> key take out.
	3. DINE IN ENTER ACCOUNT #	3. Swipe card or key in the card number and press <b>[ENTER]</b> .
	4. DINE IN ENTER LAST 4 DIGITS <i>(swipe only)</i>	4. Key in the last four digits and press <b>[ENTER]</b> .
	5. ENTER EXP DATE MMY <i>(keyed only)</i>	5. Key in 4-digit expiration date and press <b>[ENTER]</b> .
	6. ENTER CVV2 INDICATOR... <i>(keyed only)</i>	6. Press either <b>[0]</b> , <b>[2]</b> or <b>[9]</b> to not enter the CVV2 number or press <b>[1]</b> to enter the CVV2 number.
	7. ENTER CVV2 VALUE	7. Key in the CVV2 number and press <b>[ENTER]</b> .
	8. SERVER ID	8. Key in the server ID and press <b>[ENTER]</b> .
	9. FOOD/BEV AMOUNT	9. Key in transaction amount, press <b>[ENTER]</b> .
	10. TAX AMOUNT	10. Key in the tax amount and press <b>[ENTER]</b> .
	11. TIP AMOUNT	11. If known, key in the tip amount and press <b>[ENTER]</b> , if tip amount is unknown, simply press <b>[ENTER]</b> .
	12. DIALING...	12. Please wait...
	13. APPROVAL XXXX	13. Please wait for the merchant receipt.
	14. PRINT CUST COPY TEAR NOW, PRESS ENTER	14. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
ATM/DEBIT CARD SALE (OPTIONAL-PIN PAD REQUIRED)	1. READY XXX	1. Press <b>[ATM/DEBIT]</b> .
	2. SERVER ID	2. Key in the server ID and press <b>[ENTER]</b> .
	3. FOOD/BEV AMT	3. Key in transaction amount, press <b>[ENTER]</b> .
	4. TAX AMOUNT	4. Key in the tax amount and press <b>[ENTER]</b> .
	5. CASH BACK AMOUNT	5. Key in cash back amount, press <b>[ENTER]</b> .
	6. CUSTOMER ENTERS TIP	6. Customer tip amount on the PIN pad.
	<b>PIN PAD DISPLAY</b>	<b>PIN PAD ACTION</b>
	7. TIP AMOUNT	7. Customer keys in the tip amount and then presses <b>[ENTER]</b> on the PIN pad.
	8. SWIPE CARD	8. Swipe card.
	9. WAITING FOR PIN	9. Please wait...
	<b>PIN PAD DISPLAY</b>	<b>PIN PAD ACTION</b>
	10. TOTAL \$XX.XX ENTER PIN	10. Customer keys in the PIN and presses <b>[ENTER]</b> on the PIN pad.
	11. DIALING..	11. Please wait...
	12. APPROVAL	12. Please wait for the merchant receipt copy.
	13. PRINT CUST COPY TEAR NOW, PRESS ENTER	13. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
OPENING BAR TAB	1. READY XXX	1. Press <b>[SALE]</b> .
	2. DINE TAB TAKE OUT	2. Press the middle <b>[▲]</b> key.
	3. BAR TAB ENTER ACCOUNT #	3. Swipe card or key in the card number and press <b>[ENTER]</b> .
	4. BAR TAB ENTER LAST 4 DIGITS <i>(swipe only)</i>	4. Key in the last four digits and press <b>[ENTER]</b> .
	5. ENTER EXP DATE MMY <i>(keyed only)</i>	5. Key in 4-digit expiration date and press <b>[ENTER]</b> .
	6. SERVER ID	6. Key in the server ID and press <b>[ENTER]</b> .
	7. TAB PRE-AUTH AMOUNT	7. Key in bar tab pre-auth amount, then press <b>[ENTER]</b> .
	8. APPROVAL	8. Please wait for the merchant receipt copy.
	9. PRINT CUST COPY TEAR NOW, PRESS ENTER	9. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
AUTH ONLY	1. READY XXX	1. Press <b>[AUTH ONLY]</b> key.
	2. AUTH ONLY ENTER ACCOUNT #	2. Swipe card or key in the card number and press <b>[ENTER]</b> .
	3. AUTH ONLY ENTER LAST 4 DIGITS <i>(swipe only)</i>	3. Key in the last four digits and press <b>[ENTER]</b> .
	4. ENTER EXP DATE MMY <i>(keyed only)</i>	4. Key in 4-digit expiration date and press <b>[ENTER]</b> .
	5. ENTER CVV2 INDICATOR... <i>(keyed only)</i>	5. Press either <b>[0]</b> , <b>[2]</b> or <b>[9]</b> to not enter the CVV2 number or press <b>[1]</b> to enter the CVV2 number.
	6. ENTER CVV2 VALUE	6. Key in the CVV2 number and press <b>[ENTER]</b> .
	7. SERVER ID	7. Key in the server ID and press <b>[ENTER]</b> .
	8. FOOD/BEV AMT	8. Key in transaction amount, press <b>[ENTER]</b> .
	9. TAX AMOUNT	9. Key in the tax amount and press <b>[ENTER]</b> .
	10. TIP AMOUNT	10. If known, key in the tip amount and press <b>[ENTER]</b> , if tip amount is unknown, simply press <b>[ENTER]</b> .
	11. APPROVAL XXXX	11. Please wait for the merchant receipt.
	12. PRINT CUST COPY TEAR NOW, PRESS ENTER	12. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
RETURN	1. READY XXX	1. Press <b>[RETURN]</b> key.
	2. CREDIT DEBIT	2. Press the left <b>[▲]</b> key.
	3. RETURN ENTER ACCOUNT #	3. Swipe card or key in the card number and press <b>[ENTER]</b> .
	4. RETURN ENTER LAST 4 DIGITS <i>(swipe only)</i>	4. Key in the last four digits and press <b>[ENTER]</b> .
	5. ENTER EXP DATE MMY <i>(keyed only)</i>	5. Key in 4-digit expiration date and press <b>[ENTER]</b> .
	6. SERVER ID	6. Key in the server ID and press <b>[ENTER]</b> .
	7. RETURN AMOUNT	7. Key in the return amount and press <b>[ENTER]</b> .
	8. ACCEPTED	8. Please wait for the merchant receipt.
	9. PRINT CUST COPY TEAR NOW, PRESS ENTER	9. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
TICKET ONLY	1. READY XXX	1. Press <b>[OFFLINE]</b> key.
	2. TICKET ONLY MUST FIRST RECV AUTH	2. Please wait...
	3. TICKET ONLY ENTER ACCOUNT #	3. Swipe card or key in the card number and press <b>[ENTER]</b> .
	4. TICKET ONLY ENTER LAST 4 DIGITS <i>(swipe only)</i>	4. Key in the last four digits and press <b>[ENTER]</b> .
	5. ENTER EXP DATE MMY <i>(keyed only)</i>	5. Key the in 4-digit expiration date and press <b>[ENTER]</b> .
	6. SERVER ID	6. Key in the server ID and press <b>[ENTER]</b> .
	7. FOOD/BEV AMT	7. Key in transaction amount, press <b>[ENTER]</b> .
	8. TAX AMOUNT	8. Key in the tax amount and press <b>[ENTER]</b> .
	9. TIP AMOUNT	9. If known, key in the tip amount and press <b>[ENTER]</b> , if tip amount is unknown, simply press <b>[ENTER]</b> .
	10. TICKET ONLY AUTH CODE	10. Key in the previously obtained authorization code and press <b>[ENTER]</b> .
	11. DIALING...	11. Please wait...
	12. ACCEPTED XXXX	12. Please wait for the merchant receipt.
	13. PRINT CUST COPY TEAR NOW, PRESS ENTER	13. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>VOID</b>	1. READY XXX	1. Press <b>[VOID]</b> key.
	2. VOID: ENTER ITEM #	2. Key in the item number to be voided and press <b>[ENTER]</b> .
	3. XXX SALE: \$XX.XX VOID NEXT	3. Press the middle <b>[▲]</b> key to void the displayed transaction or press the right <b>[▲]</b> key to scroll to the next transaction in the open batch.
	4. Void Item XXX Press ENTER TO CONFIRM!	4. Press <b>[ENTER]</b> to void the transaction.
	5. ITEM XXX UPDATED	5. Please wait for the merchant receipt to print.
	6. PRINT CUST COPY TEAR NOW, PRESS ENTER	6. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>TOTAL REVIEW</b>	1. READY XXX	1. Press <b>[REVIEW]</b> key.
	2. ITEM VIEW PRINT	2. Press the middle <b>[▲]</b> key.
	3. CARD OPERID TOTAL	3. Press the right <b>[▲]</b> key.
	4. CREDIT TTL \$XX.XX	4. Press <b>[ENTER]</b> to view the debit total.
	5. DEBIT TTL \$XX.XX	5. Press <b>[CLEAR]</b> to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>TRANSACTION REVIEW</b>	1. READY XXX	1. Press <b>[REVIEW]</b> key.
	2. ITEM VIEW PRINT	2. Press the left <b>[▲]</b> key.
	3. ENTER ITEM #	3. Key in transaction number, press <b>[ENTER]</b> .
	4. XXX SALE: \$XX.XX PREV NEXT VIEW	4. Press the left <b>[▲]</b> key to view the previous item in the batch, press the middle <b>[▲]</b> key to view the next item in the batch or press the right <b>[▲]</b> key to view the displayed item.
	5. TRAN TYPE: SALE <-- -->	5. Press either the middle <b>[▲]</b> key or the left <b>[▲]</b> key scroll through the transaction information. Press <b>[CLEAR]</b> to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>OPERATOR REVIEW</b>	1. READY XXX	1. Press <b>[REVIEW]</b> key.
	2. ITEM VIEW PRINT	2. Press the middle <b>[▲]</b> key.
	3. CARD OPERID TOTAL	3. Press the middle <b>[▲]</b> key.
	4. OP ID	4. Key in the operator ID number and press <b>[ENTER]</b> .
	5. OP XXXX \$X.XX PREV NEXT	5. Either press the left <b>[▲]</b> key to view the previous operator total or press the right <b>[▲]</b> key to view the next operator total. Press <b>[CLEAR]</b> to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>ITEM REVIEW</b>	1. READY XXX	1. Press <b>[REVIEW]</b> key.
	2. ITEM VIEW PRINT	2. Press the left <b>[▲]</b> key.
	3. ENTER ITEM #	3. Either key in the item number to be reviewed and press <b>[ENTER]</b> or press <b>[ENTER]</b> to review the first item in the batch.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>LINE ITEM REPORT</b>	1. READY XXX	1. Press <b>[REVIEW]</b> key.
	2. ITEM VIEW PRINT	2. Press the right <b>[▲]</b> key.
	3. LINE DETAIL SUMMARY	3. Press the left <b>[▲]</b> key.
	4. SORT BY ITEM CARD OPERID	4. Press the left <b>[▲]</b> key to print the report.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>LINE REPORT BY CARD</b>	1. READY XXX	1. Press <b>[REVIEW]</b> key.
	2. ITEM VIEW PRINT	2. Press the right <b>[▲]</b> key.
	3. LINE DETAIL SUMMARY	3. Press the left <b>[▲]</b> key.
	4. SORT BY ITEM CARD OPERID	4. Press the middle <b>[▲]</b> key to print the report.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>REPRINT</b>	1. READY XXX	1. Press <b>[PRINT]</b> key.
	2. REPRINT: ENTER ITEM #	2. Key in the item number to be reprinted and press <b>[ENTER]</b> .
	3. DUPLICATE MERCHANT CUST	3. Either press the left <b>[▲]</b> key to reprint the merchant receipt or the right <b>[▲]</b> key to reprint the customer receipt.
	4. PRINTING...	4. Please wait for the receipt copy to print.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>ADJUSTING TIPS</b>	1. READY XXX	1. Press <b>[ADJUST]</b> key.
	2. UNADJ OPEN ITEM TIP TABS NUM	2. Press the left <b>[▲]</b> key to adjust by employee ID or press the right <b>[▲]</b> key to adjust by item number.
	3. SERVER ID	3. Key in server ID number, press <b>[ENTER]</b> .
	4. ENTER ITEM #	4. Key in the item number, press <b>[ENTER]</b> .
	5. XXX SALE: \$XX.XX EDIT VOID NEXT	5. Press the left <b>[▲]</b> key to adjust the item press the middle <b>[▲]</b> key to void the item or press the right <b>[▲]</b> key to adjust the next item.
	6. FOOD/BEV AMT ITEM XXX: \$XX.XX	6. If the displayed transaction amount is correct, press <b>[ENTER]</b> , if not, key in the correct amount, then press <b>[ENTER]</b> .
	7. TAX AMT ITEM XXX: \$XX.XX	7. If the displayed tax amount is correct, press <b>[ENTER]</b> , if not, key in the correct amount, then press <b>[ENTER]</b> .
	8. TIP AMOUNT	8. Key in the tip amount, then press <b>[ENTER]</b> .
	9. XXX SALE: \$XX.XX OK EDIT	9. Press the left <b>[▲]</b> key if total amount is correct or press right <b>[▲]</b> key to adjust.
	10. ITEM XXX UPDATED	10. Please wait for the merchant receipt to print.
	11. Print SRV XXX Rpt? YES NO	11. Press either the left <b>[▲]</b> key to print the employee ID report or press the right key to bypass prompt. Press <b>[CLEAR]</b> to exit.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>CLOSE BAR TAB</b>	1. READY XXX	1. Press <b>[ADJUST]</b> key.
	2. 1) MERCH NAME <-- YES -->	2. If your multi merchant assigned one digit number is displayed, press the middle <b>[▲]</b> key, if not, press either the right or left <b>[▲]</b> key until the one digit number is displayed.
	3. UNADJ OPEN ITEM TIP TABS NUM	3. Press the middle <b>[▲]</b> key.
	4. SERVER ID	4. Key in server ID number, press <b>[ENTER]</b> .
	5. XXX AUTH: \$XX.XX EDIT VOID NEXT	5. Press the left <b>[▲]</b> key to adjust the item press the middle <b>[▲]</b> key to void the item or press the right <b>[▲]</b> key to adjust the next item.
	6. FOOD/BEV AMT ITEM XXX: \$XX.XX	6. If the displayed transaction amount is correct, press <b>[ENTER]</b> , if not, key in the correct amount, then press <b>[ENTER]</b> .
	7. TAX AMT ITEM XXX: \$XX.XX	7. If the displayed tax amount is correct, press <b>[ENTER]</b> , if not, key in the correct amount, then press <b>[ENTER]</b> .
	8. TIP AMOUNT	8. Key in the tip amount, then press <b>[ENTER]</b> .
	9. XXX SALE: \$XX.XX OK EDIT	9. Press the left <b>[▲]</b> key if total amount is correct or press right <b>[▲]</b> key to adjust.
	10. ITEM XXX UPDATED	10. Please wait for the merchant receipt to print.
	11. PRINT CUST COPY TEAR NOW, PRESS ENTER	11. Press <b>[ENTER]</b> to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
<b>CLOSE BATCH</b>	1. READY XXX	1. Press <b>[CLOSE]</b> key.
	2. CLOSE BATCH Scanning Trans...	2. Please wait.
	3. PRINTING...	3. Please wait for either Missing Tip or Open Tab Reports to print.
	4. XXX AUTH: \$XX.XX EDIT VOID NEXT	4. Please follow either the adjust tips or close bar tab sections to adjust transactions for close.
	5. PRINT REPORT? YES NO	5. Press either the left <b>[▲]</b> key to print the batch report or the right <b>[▲]</b> key to bypass the prompt.
	6. TOTAL AMOUNT \$XX.XX	6. Key in total batch amount, press <b>[ENTER]</b> .
	7. DIALING...	7. Please wait...
	8. CLOSE \$XX.XX BATCH CLOSED	8. Please wait for the close receipt to print.

<b>SETTING TERMINAL DATE AND TIME</b>	1. READY XXX	1. Press <b>[ALPHA]</b> key; while pressing <b>[ALPHA]</b> press <b>[7] [1] [3] [9]</b> , then release all keys.
	2. CLEAR to resume Time Load Setup	2. Press the left <b>[▲]</b> key.
	3. XX/XX/XX XX:XX:XX Date Time	3. Press the left <b>[▲]</b> key to change the date and the right <b>[▲]</b> key to change the time.
	4. Enter new date MM/DD/YY	4. Enter the date using the MM/DD/YY format and press <b>[ENTER]</b> .
	5. Enter new time HH:MM	5. Enter the time using the 24-hour format and press <b>[ENTER]</b> (to set 3:30 PM, press <b>[1] [5] [3] [0]</b> ); to exit press <b>[CLEAR]</b> twice.