

LinkPoint Nashville Restaurant

Quick Reference Guide



Application: CONFIG 690 01.07.00

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
SALE	1. SWIPE CARD FOR SALE	1. Either swipe the card or press [SALE] .
	2. DINE OPEN TAB	2. Press left [▲] key.
	3. SALE	3. Either swipe the card or key in card number, press [ENTER] .
	ENTER ACCOUNT #	
	4. CARD TYPE SALE	4. Key in last four digits of card number, press [ENTER] .
	ENTER LAST 4 DIGITS	
	5. XXXXXXXXXXXXXXXX IS CARD # CORRECT?	5. Press [ENTER] if card number is correct or press [BACK SPACE] to cancel transaction.
	6. CARD TYPE SALE	6. Key in 4-digit expiration date and press [ENTER] .
	ENTER EXP DATE-MM/YY (keyed only)	
	7. CARD TYPE SALE	7. Press [ENTER] for "Yes" or press [BACK SPACE] for "No".
	IS CARD PRESENT? (keyed only)	
	8. CARD TYPE SALE	8. After card is imprinted, press [ENTER] .
	IMPRINT CARD NOW! (keyed only)	
	9. RECURRING PAYMENT? (keyed only)	9. If this is a recurring payment, press [ENTER] for "Yes" or press [BACK SPACE] for "No".
	10. CARD TYPE SALE	10. Press [ENTER] if transaction was Internet generated or press [BACK SPACE] if not.
EMAIL OR WEB? (keyed only)		
11. CARD TYPE SALE	11. Press [ENTER] if transaction data was received encrypted or press [BACK SPACE] .	
ENCRYPTED? (keyed only)		
12. CARD TYPE SALE	12. Key in card code number, press [ENTER] or simply press [ENTER] to bypass prompt.	
ENTER CARD CODE (keyed only)		
13. NOCODE UNREAD SKIP (keyed only)	13. Press left [▲] key if code not present on card, press middle [▲] key if code illegible or press right [▲] key to bypass.	
14. CARD TYPE SALE	14. Key in the sale amount and press [ENTER] .	
ENTER BASE AMOUNT		
15. CARD TYPE SALE	15. Key in the tip on the PIN pad or press [ENTER] to key in the tip on the terminal.	
WAITING FOR TIP...		

PIN PAD DISPLAY	PIN PAD ACTION
16. TIP	16. On PIN pad, key in the tip, press [ENTER] .
17. CARD TYPE SALE	17. Key in the tip on the terminal, press [ENTER] or press [ENTER] to bypass.
ENTER TIP AMOUNT	
18. TOTAL \$XX.XX	18. Press [ENTER] for "Yes" or press [BACK SPACE] for "No".
IS THIS CORRECT?	
19. CARD TYPE SALE	19. Key in customer's address number, press [ENTER] or press [ENTER] to bypass.
ENTER ADDRESS CODE	
20. CARD TYPE SALE	20. Key in customer zip code, press [ENTER] or press [ENTER] to bypass.
ENTER ZIP CODE	
21. CARD TYPE SALE	21. Key in customer code and press [ENTER] or press [ENTER] to bypass.
ENTER CUSTOMER CODE	
22. CARD TYPE SALE	22. If prompted, key in the tax amount and press [ENTER] or press [ENTER] to bypass.
ENTER TAX AMOUNT	
23. CARD TYPE SALE	23. Press [ENTER] to bypass or press [BACK SPACE] to enter tax amount.
TAX EXEMPT?	
24. CARD TYPE SALE	24. Key in invoice number and press [ENTER] .
ENTER INVOICE #	
25. CARD TYPE SALE	25. Key in employee ID number, press [ENTER] .
ENTER SERVER/CLERK/OP ID #	
26. DIALING...RECEIVING	26. Please wait...
27. TEAR NOW, PRESS ENTER	27. Press [ENTER] to print customer receipt.
28. CARD TYPE SALE	28. Key in the tip on the terminal, press [ENTER] or press [ENTER] to bypass.
ENTER TIP AMOUNT	
29. CARD TYPE SALE	29. Press [CLEAR] to exit function.
AP XXXX SEQ XXX	

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
VOID	1. SWIPE CARD FOR SALE	1. Press the [VOID] key.
	2. INV SEQ PAN	2. Press left [▲] key to choose item by invoice number, middle [▲] key to choose by sequence number or right [▲] key to choose by last 5 digits of card number.
	3. VOID	3. Key in invoice number, sequence number or last 5 digits of card number, press [ENTER] .
	ENTER...	
	4. VOID INV XXXXXXXXX? XXXXXXXXXXXXXX	4. If the correct transaction is displayed, press [ENTER] , if not, press [BACK SPACE] .
	5. PRINTING...	5. Please wait...
	6. TEAR NOW, PRESS ENTER	6. Press [ENTER] to print customer receipt.
7. INV SEQ PAN	7. Press appropriate [▲] key to void another item or press [CLEAR] to exit.	

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
OPENING BAR TAB	1. SWIPE CARD FOR SALE	1. Press [SALE] .
	2. DINE OPEN TAB	2. Press the right [▲] key.
	3. OPEN TAB	3. Either swipe the card or key in the card number, press [ENTER] .
	ENTER ACCOUNT #	
	4. CARD TYPE OPEN TAB	4. Key in last four digits of card number, press [ENTER] .
	ENTER LAST 4 DIGITS	
	5. XXXXXXXXXXXXXXXX	5. Press [ENTER] if card number is correct or press [BACK SPACE] to cancel transaction
	IS CARD # CORRECT?	
	6. CARD TYPE OPEN TAB	6. Key in 4-digit expiration date, press [ENTER] .
	ENTER EXP DATE-MM/YY (keyed only)	
	7. RECURRING PAYMENT? (keyed only)	7. If this is a recurring payment, press [ENTER] for "Yes" or press [BACK SPACE] for "No".
	8. CARD TYPE OPEN TAB	8. Press [ENTER] if transaction was Internet generated or press [BACK SPACE] if not.
	EMAIL OR WEB? (keyed only)	
	9. CARD TYPE OPEN TAB	9. Press [ENTER] if transaction data was received encrypted or press [BACK SPACE] .
	ENCRYPTED? (keyed only)	
10. CARD TYPE OPEN TAB	10. Key in the tab amount and press [ENTER] .	
ENTER AMOUNT		
11. CARD TYPE OPEN TAB	11. Key in invoice number and press [ENTER] .	
ENTER INVOICE #		
12. CARD TYPE OPEN TAB	12. Key in employee ID number, press [ENTER] .	
ENTER SERVER/CLERK/OP ID #		
13. PRINTING...	13. Please wait...	
14. TEAR NOW, PRESS ENTER	14. Press [ENTER] to print customer receipt.	
15. CARD TYPE OPEN TAB	15. Press [CLEAR] to exit function.	
ACCEPTED XXXX SEQ XXX		

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
CLOSING BAR TAB	1. SWIPE CARD FOR SALE	1. Press [CLOSE] .
	2. TAB DEL PRINT	2. Press left [▲] key to display open tabs, press middle [▲] key to delete open tabs or press right [▲] key to print an open tab report.
	3. XXX: INV XXXXXXXXXXXX	3. Press [+] to close the displayed tab or press [ENTER] to choose another tab.
	OPEN TAB \$XX.XX	
	4. OPN: INV XXXXXXXXXXXX	4. Press [ENTER] to close the displayed tab or press [BACK SPACE] to choose another tab.
	CLOSE TAB?	
	5. BASE: \$XX.XX	5. Key in the new base amount and press [ENTER] or simply press [ENTER] if displayed amount is correct.
	ENTER AMT TO CHANGE	
	6. TIP: \$XX.XX	6. Key in new tip amount and press [ENTER] or press [ENTER] if displayed amount is correct.
	ENTER AMT TO CHANGE	
7. TAX: \$XX.XX	7. Key in new tax amount and press [ENTER] or press [ENTER] if displayed amount is correct.	
ENTER AMT TO CHANGE		
8. CLK # X	8. Key in new ID number and press [ENTER] or press [ENTER] if the displayed employee ID is correct.	
ENTER CLK TO CHANGE		
9. CARD TYPE OPEN TAB	9. After merchant receipt prints, press [ENTER] to print customer receipt.	
TEAR NOW, PRESS ENTER		
10. XXX: INV XXXXXXXXXXXX	10. Either press [ENTER] to close another open tab or press [CLEAR] to exit function.	
SALE \$XX.XX		

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
ADDING TIPS	1. SWIPE CARD FOR SALE	1. Press [+] .
	2. EDIT TAB TIP	2. Press the right [▲] key.
	3. INV SEQ CLK	3. Press the left [▲] key to choose item by invoice number, middle [▲] key to choose by sequence number or right [▲] key to choose by employee ID number.
	4. ADD TIP	4. Key in invoice number, sequence number or employee ID number, press [ENTER] .
	ENTER...	
	5. AP OKXXXX \$X.XX	5. Key in the tip amount for the displayed item, press [ENTER] .
	ENTER TIP AMOUNT	
	6. AP OKXXXX \$X.XX	6. Please wait...
TRANSACTION ACCEPTED		
7. AP OKXXXX \$X.XX	7. Key in the tip amount for the displayed item, press [ENTER] .	
ENTER TIP AMOUNT		
8. INV SEQ CLK	8. Press the appropriate [▲] key to choose another transaction or press [CLEAR] to exit function.	

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
AUTH ONLY	1. SWIPE CARD FOR SALE	1. Press [X] .
	2. AUTH ONLY ENTER ACCOUNT #	2. Swipe card or key in the card number and press [ENTER] .
	3. CARD TYPE AUTH ONLY ENTER LAST 4 DIGITS	3. Key in the last four digits of the credit card number and press [ENTER] .
	4. XXXXXXXXXXXXXXXXXXXX IS CARD # CORRECT?	4. Press [ENTER] if card number is correct or press [BACK SPACE] to cancel transaction.
	5. CARD TYPE AUTH ONLY ENTER EXP DATE-MM/YY (<i>keyed only</i>)	5. Key in 4-digit expiration date, press [ENTER] .
	6. CARD TYPE AUTH ONLY IS CARD PRESENT? (<i>keyed only</i>)	6. Press [ENTER] if card is present or [BACK SPACE] if card is not.
	7. CARD TYPE AUTH ONLY IMPRINT CARD NOW! (<i>keyed only</i>)	7. Imprint the card and press [ENTER] or press [ENTER] to bypass.
	8. CARD TYPE AUTH ONLY ENTER CARD CODE (<i>keyed only</i>)	8. Key in card code number, press [ENTER] or press [ENTER] to bypass.
	9. NOCODE UNREAD SKIP (<i>keyed only</i>)	9. Press left [▲] key if code not present on card, press middle [▲] key if code is illegible or press right [▲] key to bypass.
	10. CARD TYPE AUTH ONLY ENTER AMOUNT	10. Key in amount and press [ENTER] .
	11. CARD TYPE AUTH ONLY ENTER ADDRESS CODE (<i>keyed only</i>)	11. Key in customer's address number, press [ENTER] .
	12. CARD TYPE AUTH ONLY ENTER ZIP CODE	12. Key in customer zip code, press [ENTER] or press [ENTER] to bypass.
	13. CARD TYPE AUTH ONLY ENTER CUSTOMER CODE	13. Key in customer code, press [ENTER] or press [ENTER] to bypass.
	14. CARD TYPE AUTH ONLY ENTER INVOICE #	14. Key in invoice number and press [ENTER] .
	15. CARD TYPE AUTH ONLY ENTER SERVER/CLERK/OP ID #	15. Key in employee ID number, press [ENTER] .
	16. DIALING...RECEIVING	16. Please wait...
	17. TEAR NOW, PRESS ENTER	17. Press [ENTER] to print customer receipt.
	18. CARD TYPE AUTH ONLY AP XXXX SEQ	18. Press [CLEAR] to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION	
OFFLINE TICKET ONLY	1. SWIPE CARD FOR SALE	1. Press [-] .	
	2. MUST AUTHORIZE FIRST ENTER ACCOUNT #	2. Swipe card or key in the card number and press [ENTER] .	
	3. CARD TYPE OFFLINE ENTER LAST 4 DIGITS	3. Key in the last four digits of the credit card number and press [ENTER] .	
	4. XXXXXXXXXXXXXXXXXXXX IS CARD # CORRECT?	4. Press [ENTER] if card number is correct or press [BACK SPACE] to cancel transaction.	
	5. CARD TYPE OFFLINE ENTER EXP DATE-MM/YY (<i>keyed only</i>)	5. Key in the 4-digit expiration date and press [ENTER] .	
	6. CARD TYPE OFFLINE IS CARD PRESENT? (<i>keyed only</i>)	6. Press [ENTER] if card is present or [BACK SPACE] if card is not.	
	7. CARD TYPE OFFLINE IMPRINT CARD NOW! (<i>keyed only</i>)	7. Imprint the card and press [ENTER] or press [ENTER] to bypass.	
	8. CARD TYPE OFFLINE ENTER BASE AMOUNT	8. Key in the base amount and press [ENTER] .	
	9. CARD TYPE OFFLINE WAITING FOR TIP...	9. Key in the tip on the PIN pad or press [ENTER] to key in the tip on the terminal.	
		PIN PAD DISPLAY	PIN PAD ACTION
		10. TIP	10. On PIN pad, key in the tip, press [ENTER] .
	11. CARD TYPE OFFLINE ENTER TIP AMOUNT	11. Key in the tip on the terminal, press [ENTER] .	
	12. TOTAL \$XX.XX IS THIS CORRECT?	12. Press [ENTER] for "Yes" or press [BACK SPACE] for "No".	
	13. CARD TYPE OFFLINE ENTER CUSTOMER CODE	13. Key in customer code and press [ENTER] or press [ENTER] to bypass prompt.	
	14. CARD TYPE OFFLINE ENTER TAX AMOUNT	14. If prompted, key in the tax amount and press [ENTER] or press [ENTER] to bypass.	
	15. CARD TYPE OFFLINE TAX EXEMPT?	15. Press [ENTER] to bypass or press [BACK SPACE] to enter tax amount.	
	16. CARD TYPE OFFLINE ENTER INVOICE #	16. Key in invoice number and press [ENTER] .	
	17. CARD TYPE OFFLINE ENTER SERVER/CLERK/OP ID #	17. Key in employee ID number, press [ENTER] .	
	18. CARD TYPE OFFLINE ENTER APPROVAL CODE (<i>keyed only</i>)	18. Key in the previously obtained approval code and press [ENTER] .	
	19. DIALING...RECEIVING	19. Please wait...	
	20. TEAR NOW, PRESS ENTER	20. Press [ENTER] to print customer receipt.	
21. AP XXXX SEQ XXX	21. Press [CLEAR] to exit function.		

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
REPRINT	1. SWIPE CARD FOR SALE	1. Press [±] key.
	2. TOTALS TRAN DETAIL	2. Press the middle [▲] key.
	3. INV SEQ LAST	3. Press left [▲] key to reprint by invoice number middle [▲] key to reprint by sequence number or right [▲] key to reprint last item.
	4. REPRINT ENTER INVOICE OR SEQ #	4. Key in either the invoice or sequence number and press [ENTER].
	5. XXX: INV XXXXXXXXXX REPRINT?	5. If the correct transaction is displayed, press [ENTER], if not, press [BACK SPACE].
	6. PRINTING...	6. Please wait...
	7. TEAR NOW, PRESS ENTER	7. Press [ENTER] to print customer receipt.
	8. INV SEQ LAST OR TOTALS TRAN DETAIL	8. Either prompt appears, press appropriate [▲] key for next reprint or press [CLEAR] to exit.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
REVIEW	1. SWIPE CARD FOR SALE	1. Press [REVIEW] key.
	2. TOTALS TRAN DETAIL	2. Press left [▲] key to review by totals, middle [▲] key to review by transaction or right [▲] key to review item details.
	3. BATCH EMP CARD	3. Press left [▲] key to review by batch, middle [▲] key to review by employee ID or right [▲] key to view by card type.
	4. CURRENT HISTORY	4. Press left [▲] key to print report of current items or right [▲] key for report of past items.
	5. BATCH TOTALS X ITEMS \$XX.XX	5. Press the [*] key or [#] key to review the information or press [CLEAR] to exit.
	6. EMP X \$XX.XX X CARDS	6. Press the [*] key or [#] key to review the information or press [CLEAR] to exit.
	7. EMP TOTALS OR DETAIL REVIEW ENTER SERVER/CLERK/OP ID #	7. Key in the employee ID and press [ENTER].
	8. EMP X \$XX.XX # X X TIP \$XX.XX	8. After reviewing the information, press [CLEAR] to exit.
	9. CARD TYPE TOTALS X ITEMS \$XX.XX	9. Press the [*] key or [#] key to review the information or press [CLEAR] to exit.
	10. INV SEQ PAN	10. Press left [▲] key to review by invoice, press middle [▲] key to review by sequence or press right [▲] key to review by last 5 digits of card number.
	11. TRAN REVIEW ENTER...	11. Key in the invoice, sequence number or last 5 digits of card number and press [ENTER].
	12. CARD CHECK	12. Press appropriate [▲] key to review by type.
	13. ALL TAB UNADJ	13. Press right [▲] key review all items, middle [▲] key to review tabs or right [▲] key to review unadjusted items.
	14. MC/VS AX DC	14. Press appropriate [▲] key to review by card.
	15. XXX: INV XXXXXXXXXX SALE \$XX.XX	15. Press the [*] key or [#] key to review the information or press [CLEAR] to exit.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
REPORT	1. SWIPE CARD FOR SALE	1. Press [±] key.
	2. TOTALS TRAN DETAIL	2. Press left [▲] key to print a totals report, the middle [▲] key to reprint a receipt or right [▲] key to print a detail report.
	3. BATCH EMP CARD	3. Press left [▲] key to print a batch report, middle [▲] key to print employee totals or right [▲] key to print a report by card type.
	4. CURRENT HISTORY	4. Press left [▲] key to print report of current items or right [▲] key for report of past items.
	5. EMP TOTALS OR DETAIL REPORT ENTER SERVER/CLERK/OP ID #	5. Key in the employee ID and press [ENTER].
	6. ALL TAB UNADJ	6. Press left [▲] key print a report of all items, middle [▲] key to print a report of open tabs or right [▲] key to print a report of unadjusted items.
	7. MC/VS AX DC	7. Press proper [▲] key to print by card type.
	8. INV SEQ LAST	8. Press left [▲] key to reprint item by invoice number, middle [▲] key to reprint by sequence number or right [▲] key to reprint most recent item.
	9. REPRINT ENTER...	9. Key in the invoice or sequence number, press [ENTER] to print.
	10. XXX: INV XXXXXXXXXX REPRINT? \$XX.XX	10. Press [ENTER] to reprint or [BACK SPACE] to exit.
	11. REPORT PRINTING...	11. Please wait for report to print, then press [CLEAR] to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
ATM/DEBIT CARD SALE (PIN PAD REQUIRED)	1. SWIPE CARD FOR SALE	1. Press [ATM/DEBIT] key.
	2. DEBIT SWIPE CARD	2. Swipe card.
	3. CARD TYPE DEBIT ENTER LAST 4 DIGITS	3. Key in the last four digits of the credit card number and press [ENTER] .
	4. XXXXXXXXXXXXXXXX IS CARD # CORRECT?	4. Press [ENTER] if card number is correct or press [BACK SPACE] to cancel transaction.
	5. CARD TYPE DEBIT ENTER BASE AMOUNT	5. Key in base amount and press [ENTER] .
	6. CARD TYPE DEBIT WAITING FOR TIP...	6. Key in the tip on the PIN pad or press [ENTER] to key in the tip on the terminal.
	PIN PAD DISPLAY	PIN PAD ACTION
	7. TIP	7. On PIN pad, key in the tip, press [ENTER] .
8. CARD TYPE DEBIT ENTER TIP AMOUNT	8. Key in the tip on the terminal, press [ENTER] .	
9. CARD TYPE DEBIT WAITING FOR CASH...	9. Key in cash back amount on PIN pad or press [ENTER] once to key into terminal.	
	PIN PAD DISPLAY	PIN PAD ACTION
	10. CASH=	10. Key in cash back amount, press [ENTER] .
11. CARD TYPE DEBIT ENTER CASH BACK AMT	11. Key in cash back amount on the terminal, press [ENTER] .	
12. TOTAL \$XX.XX IS THIS CORRECT?	12. Press [ENTER] for "Yes" or press [BACK SPACE] for "No".	
13. CARD TYPE DEBIT WAITING FOR PIN...	13. Key in the PIN on the PIN pad.	
	PIN PAD DISPLAY	PIN PAD ACTION
	14. \$XX.XX PIN=	14. Use the PIN pad to key in the PIN, then press [ENTER] .
15. CARD TYPE DEBIT ENTER INVOICE #	15. Key in invoice number and press [ENTER] .	
16. CARD TYPE DEBIT ENTER SERVER/CLERK/OP ID #	16. Key in employee ID number, press [ENTER] .	
17. DIALING...RECEIVING	17. Please wait...	
18. TEAR NOW, PRESS ENTER	18. Press [ENTER] to print customer receipt.	
19. CARD TYPE DEBIT AP XXXXX SEQ XXX	19. Press [CLEAR] to exit function.	

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
RETURN	1. SWIPE FOR SALE	1. Press [RETURN] .
	2. RETURN ENTER ACCOUNT #	2. Swipe card or key in the card number and press [ENTER] .
	3. CARD TYPE RETURN ENTER LAST 4 DIGITS	3. Key in the last four digits of the credit card number and press [ENTER] .
	4. XXXXXXXXXXXXXXXX IS CARD # CORRECT?	4. Press [ENTER] if card number is correct or press [BACK SPACE] to cancel transaction.
	5. CARD TYPE RETURN ENTER EXP DATE MM/YY (<i>keyed only</i>)	5. Key in 4-digit expiration date and press [ENTER] .
	6. CARD TYPE RETURN IS CARD PRESENT? (<i>keyed only</i>)	6. Press [ENTER] for "Yes" or press [BACK SPACE] for "No".
	7. CARD TYPE RETURN IMPRINT CARD NOW! (<i>keyed only</i>)	7. Imprint the card and press [ENTER] or press [ENTER] to bypass.
	8. CARD TYPE RETURN ENTER BASE AMOUNT	8. Key in return base amount, press [ENTER] .
	9. CARD TYPE RETURN ENTER TIP AMOUNT	9. Key in the tip on the terminal, press [ENTER] or press [ENTER] to bypass.
	10. TOTAL \$XX.XX IS THIS CORRECT?	10. Press [ENTER] for "Yes" or press [BACK SPACE] for "No".
	11. CARD TYPE RETURN ENTER CUSTOMER CODE	11. Key in customer code and press [ENTER] or press [ENTER] to bypass.
	12. CARD TYPE RETURN ENTER TAX AMOUNT	12. Key in the tax amount and press [ENTER] .
	13. CARD TYPE RETURN TAX EXEMPT?	13. Press [ENTER] to bypass or press [BACK SPACE] to enter tax amount.
	14. CARD TYPE RETURN ENTER INVOICE #	14. Key in invoice number and press [ENTER] .
	15. CARD TYPE RETURN ENTER SERVER/CLERK/OP ID #	15. Key in employee ID number, press [ENTER] .
	16. CARD TYPE RETURN TEAR NOW, PRESS ENTER	16. Press [ENTER] to print customer receipt.
	17. CARD TYPE RETURN ACCEPTED XXXX SEQ XXX	17. Press [CLEAR] to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
CLOSE	1. SWIPE CARD FOR SALE	1. Press [CLOSE] key.
	2. GC CLEAR BATCH BATCH CLEARED	2. Please wait...
	3. CLOSE ADJ PRINT	3. Press left [▲] key to close batch, middle [▲] key to adjust open transactions or right [▲] key to print a report of unadjusted items.
	4. UNADJUSTED TIPS! ADJUST BEFORE CLOSE?	4. Press [ENTER] to view untipped items before closing or press [BACK SPACE] to close batch with untipped items.
	5. TAB DEL PRINT	5. Press left [▲] key to adjust open tabs, middle [▲] key to delete all open tabs or right [▲] key to print an open tab report.
	6. CLOSE BATCH DELETE ALL TABS?	6. Press [ENTER] to delete all open tabs or press [BACK SPACE] to exit function.
	7. XXX: INV XXXXXXXXXXXX SALE \$XX.XX	7. Press the [*] key or [#] key to review the information, press [+] to adjust the item, press [ENTER] to view the next unadjusted item or press [CLEAR] to exit.
	8. XXX: INV XXXXXXXXXXXX OPEN TAB \$XX.XX	8. Press the [*] key or [#] key to review tab information, press [+] to close the tab, press [ENTER] to view the next open tab or press [CLEAR] to exit.
	9. XXX: INV XXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX OK?	9. Press [ENTER] to adjust the displayed item or press [CLEAR] to exit.
	10. OPN: INV XXXXXXXXXXXX CLOSE TAB?	10. Press [ENTER] to close the displayed tab or press [CLEAR] to exit.
	11. BASE: \$XX.XX ENTER AMT TO CHANGE	11. Key in the new base amount and press [ENTER] or press [ENTER] if displayed amount is correct.
	12. TIP: \$XX.XX ENTER AMT TO CHANGE	12. Key in new tip amount and press [ENTER] or press [ENTER] if displayed amount is correct.
	13. TAX: \$XX.XX ENTER AMT TO CHANGE	13. Key in new tax amount and press [ENTER] or press [ENTER] if displayed amount is correct.
	14. CLK # X ENTER CLK TO CHANGE	14. Key in the new employee ID, press [ENTER] or press [ENTER] if displayed employee ID number is correct.
	15. EDIT TRANSACTION ACCEPTED	15. Please wait...
	16. XXX ITEMS NET XX.XX OK?	16. If the displayed data is correct, press [ENTER] if not, press [BACK SPACE].
	17. CLOSE BATCH DIALING...RECEIVING	17. Please wait...
	18. CLOSE BATCH BATCH UPLOAD... XXX	18. Please wait...
	19. PRINTING...	19. Please wait...
	20. CLOSE BATCH REPRINT TOTALS?	20. After the batch closes, a totals report will print; press [ENTER] to reprint totals report or press [CLEAR] to exit.