

LinkPoint All-In-One Restaurant Quick Reference Card



Application: L3FRR30/L3FRR31

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
DINE IN OR TAKE OUT	1. READY XXX	1. Press [SALE] .
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. DINE TAB TAKE OUT	3. Press the left [▲] key for dine in or the right [▲] key take out.
	4. DINE IN ENTER ACCOUNT #	4. Swipe card or key in the card number and press [ENTER] .
	5. DINE IN ENTER LAST 4 DIGITS <i>(swipe only)</i>	5. Key in the last four digits and press [ENTER] .
	6. ENTER EXP DATE MMY <i>(keyed only)</i>	6. Key in 4-digit expiration date and press [ENTER] .
	7. ENTER CVV2 INDICATOR... <i>(keyed only)</i>	7. Press either [0] , [2] or [9] to not enter the CVV2 number or press [1] to enter the CVV2 number.
	8. ENTER CVV2 VALUE	8. Key in the CVV2 number and press [ENTER] .
	9. SERVER ID	9. Key in the server ID and press [ENTER] .
	10. FOOD/BEV AMOUNT	10. Key in transaction amount, press [ENTER] .
	11. TAX AMOUNT	11. Key in the tax amount and press [ENTER] .
	12. TIP AMOUNT	12. If known, key in the tip amount and press [ENTER] , if tip amount is unknown, simply press [ENTER] .
	13. DIALING...	13. Please wait...
	14. APPROVAL XXXX	14. Please wait for the merchant receipt.
	15. PRINT CUST COPY TEAR NOW, PRESS ENTER	15. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
ATM/DEBIT CARD SALE (OPTIONAL-PIN PAD REQUIRED)	1. READY XXX	1. Press [ATM/DEBIT] .
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. SERVER ID	3. Key in the server ID and press [ENTER] .
	4. FOOD/BEV AMT	4. Key in transaction amount, press [ENTER] .
	5. TAX AMOUNT	5. Key in the tax amount and press [ENTER] .
	6. CASH BACK AMOUNT	6. Key in cash back amount, press [ENTER] .
	7. CUSTOMER ENTERS TIP	7. Customer tip amount on the PIN pad.

PIN PAD DISPLAY	PIN PAD ACTION
8. TIP AMOUNT	8. Customer keys in the tip amount and then presses [ENTER] on the PIN pad.
9. SWIPE CARD	9. Swipe card.
10. WAITING FOR PIN	10. Please wait...

PIN PAD DISPLAY	PIN PAD ACTION
11. TOTAL \$XX.XX ENTER PIN	11. Customer keys in the PIN and presses [ENTER] on the PIN pad.
12. DIALING..	12. Please wait...
13. APPROVAL	13. Please wait for the merchant receipt copy.
14. PRINT CUST COPY TEAR NOW, PRESS ENTER	14. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
REPRINT	1. READY XXX	1. Press [PRINT] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. REPRINT: ENTER ITEM #	3. Key in the item number to be reprinted and press [ENTER] .
	4. DUPLICATE MERCH CUST	4. Either press the left [▲] key to reprint the merchant receipt or the right [▲] key to reprint the customer receipt.
	5. PRINTING...	5. Please wait for the receipt copy to print.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
OPENING BAR TAB	1. READY XXX	1. Press [SALE] .
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. DINE TAB TAKE OUT	3. Press the middle [▲] key.
	4. BAR TAB ENTER ACCOUNT #	4. Swipe card or key in the card number and press [ENTER] .
	5. BAR TAB ENTER LAST 4 DIGITS <i>(swipe only)</i>	5. Key in the last four digits and press [ENTER] .
	6. ENTER EXP DATE MMY <i>(keyed only)</i>	6. Key in 4-digit expiration date and press [ENTER] .
	7. SERVER ID	7. Key in the server ID and press [ENTER] .
	8. TAB PRE-AUTH AMOUNT	8. Key in bar tab pre-auth amount, then press [ENTER] .
	9. APPROVAL	9. Please wait for the merchant receipt copy.
	10. PRINT CUST COPY TEAR NOW, PRESS ENTER	10. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
AUTH ONLY	1. READY XXX	1. Press [AUTH ONLY] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. AUTH ONLY ENTER ACCOUNT #	3. Swipe card or key in the card number and press [ENTER] .
	4. AUTH ONLY ENTER LAST 4 DIGITS <i>(swipe only)</i>	4. Key in the last four digits and press [ENTER] .
	5. ENTER EXP DATE MMY <i>(keyed only)</i>	5. Key in 4-digit expiration date and press [ENTER] .
	6. ENTER CVV2 INDICATOR... <i>(keyed only)</i>	6. Press either [0] , [2] or [9] to not enter the CVV2 number or press [1] to enter the CVV2 number.
	7. ENTER CVV2 VALUE	7. Key in the CVV2 number and press [ENTER] .
	8. SERVER ID	8. Key in the server ID and press [ENTER] .
	9. FOOD/BEV AMT	9. Key in transaction amount, press [ENTER] .
	10. TAX AMOUNT	10. Key in the tax amount and press [ENTER] .
	11. TIP AMOUNT	11. If known, key in the tip amount and press [ENTER] , if tip amount is unknown, simply press [ENTER] .
	12. APPROVAL XXXX	12. Please wait for the merchant receipt.
	13. PRINT CUST COPY TEAR NOW, PRESS ENTER	13. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
RETURN	1. READY XXX	1. Press [RETURN] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. CREDIT DEBIT	3. Press the left [▲] key.
	4. RETURN ENTER ACCOUNT #	4. Swipe card or key in the card number and press [ENTER] .
	5. RETURN ENTER LAST 4 DIGITS <i>(swipe only)</i>	5. Key in the last four digits and press [ENTER] .
	6. ENTER EXP DATE MMY <i>(keyed only)</i>	6. Key in 4-digit expiration date and press [ENTER] .
	7. SERVER ID	7. Key in the server ID and press [ENTER] .
	8. RETURN AMOUNT	8. Key in the return amount and press [ENTER] .
	9. ACCEPTED	9. Please wait for the merchant receipt.
	10. PRINT CUST COPY TEAR NOW, PRESS ENTER	10. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
TICKET ONLY	1. READY XXX	1. Press [OFFLINE] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. TICKET ONLY MUST FIRST RECV AUTH	3. Please wait...
	4. TICKET ONLY ENTER ACCOUNT #	4. Swipe card or key in the card number and press [ENTER] .
	5. TICKET ONLY ENTER LAST 4 DIGITS <i>(swipe only)</i>	5. Key in the last four digits and press [ENTER] .
	6. ENTER EXP DATE MMY <i>(keyed only)</i>	6. Key the in 4-digit expiration date and press [ENTER] .
	7. SERVER ID	7. Key in the server ID and press [ENTER] .
	8. FOOD/BEV AMT	8. Key in transaction amount, press [ENTER] .
	9. TAX AMOUNT	9. Key in the tax amount and press [ENTER] .
	10. TIP AMOUNT	10. If known, key in the tip amount and press [ENTER] , if tip amount is unknown, simply press [ENTER] .
	11. TICKET ONLY AUTH CODE	11. Key in the previously obtained authorization code and press [ENTER] .
	12. DIALING...	12. Please wait...
	13. ACCEPTED XXXX	13. Please wait for the merchant receipt.
	14. PRINT CUST COPY TEAR NOW, PRESS ENTER	14. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
VOID	1. READY XXX	1. Press [VOID] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. VOID: ENTER ITEM #	3. Key in the item number to be voided and press [ENTER] .
	4. XXX SALE: \$XX.XX VOID NEXT	4. Press the middle [▲] key to void the displayed transaction or press the right [▲] key to scroll to the next transaction in the open batch.
	5. Void Item XXX Press ENTER TO CONFIRM!	5. Press [ENTER] to void the transaction.
	6. ITEM XXX UPDATED	6. Please wait for the merchant receipt to print.
	7. PRINT CUST COPY TEAR NOW, PRESS ENTER	7. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
TOTAL REVIEW	1. READY XXX	1. Press [REVIEW] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. ITEM VIEW PRINT	3. Press the middle [▲] key.
	4. CARD OPERID TOTAL	4. Press the right [▲] key.
	5. CREDIT TTL \$XX.XX	5. Press [ENTER] to view the debit total.
	6. DEBIT TTL \$XX.XX	6. Press [CLEAR] to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
TRANSACTION REVIEW	1. READY XXX	1. Press [REVIEW] key.
	2. 1) MERCH NAME <-- YES --> <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. ITEM VIEW PRINT	3. Press the left [▲] key.
	4. ENTER ITEM #	4. Key in transaction number, press [ENTER] .
	5. XXX SALE: \$XX.XX PREV NEXT VIEW	5. Press the left [▲] key to view the previous item in the batch, press the middle [▲] key to view the next item in the batch or press the right [▲] key to view the displayed item.
	6. TRAN TYPE: SALE <-- -->	6. Press either the middle [▲] key or the left [▲] key scroll through the transaction information. Press [CLEAR] to exit function.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
ADJUSTING TIPS	1. READY XXX	1. Press [ADJUST] key.
	2. 1) MERCH NAME ← YES → <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. UNADJ OPEN ITEM TIP TABS NUM	3. Press the left [▲] key to adjust by employee ID or press the right [▲] key to adjust by item number.
	4. SERVER ID	4. Key in server ID number, press [ENTER] .
	5. ENTER ITEM #	5. Key in the item number, press [ENTER] .
	6. XXX SALE: \$XX.XX EDIT VOID NEXT	6. Press the left [▲] key to adjust the item press the middle [▲] key to void the item or press the right [▲] key to adjust the next item.
	7. FOOD/BEV AMT ITEM XXX: \$XX.XX	7. If the displayed transaction amount is correct, press [ENTER] , if not, key in the correct amount, then press [ENTER] .
	8. TAX AMT ITEM XXX: \$XX.XX	8. If the displayed tax amount is correct, press [ENTER] , if not, key in the correct amount, then press [ENTER] .
	9. TIP AMOUNT	9. Key in the tip amount, then press [ENTER] .
	10. XXX SALE: \$XX.XX OK EDIT	10. Press the left [▲] key if total amount is correct or press right [▲] key to adjust.
	11. ITEM XXX UPDATED	11. Please wait for the merchant receipt to print.
	12. Print SRV XXX Rpt? YES NO	12. Press either the left [▲] key to print the employee ID report or press the right key to bypass prompt. Press [CLEAR] to exit.

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

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
CLOSE BATCH	1. READY XXX	1. Press [CLOSE] key.
	2. 1) MERCH NAME ← YES → <i>(optional)</i>	2. If your multi merchant assigned one digit number is displayed, press the middle [▲] key, if not, press either the right or left [▲] key until the one digit number is displayed.
	3. CLOSE BATCH Scanning Trans...	3. Please wait.
	4. PRINTING...	4. Please wait for either Missing Tip or Open Tab Reports to print.
	5. XXX AUTH: \$XX.XX EDIT VOID NEXT	5. Please follow either the adjust tips or close bar tab sections to adjust transactions for close.
	6. PRINT REPORT? YES NO	6. Press either the left [▲] key to print the batch report or the right [▲] key to bypass the prompt.
	7. TOTAL AMOUNT \$XX.XX	7. Key in total batch amount, press [ENTER] .
	8. DIALING...	8. Please wait...
	9. CLOSE \$XX.XX BATCH CLOSED	9. Please wait for the close receipt to print.