QUICK REFERENCE GUIDE // Non-touch screen Z-Line models





These steps have been provided to assist you with your Dejavoo non-touch screen payment device with AURA software. IMPORTANT: The terminal's idle prompt displays Credit and Sale options and a prompt to access the Services menu (F1). To change payment type, use the \$\frac{1}{2}\$ arrow key to select the payment type you prefer. To change transaction type, press the \$\frac{1}{2}\$ key until the transaction type you prefer appears.





CHIP CREDIT SALE

- 1. Enter the Sale Amount and press Ok.
- 2. Tap (contactless only) or insert chip card.
- If prompted, confirm the Sale Amount by pressing F2 (YES) or F4 (NO). Conditional on the terminal's configuration.
- 4. The transaction is processed. Sales receipt will print with details of the transaction.



DEBIT SALE

- Use the ↓ arrow key to select **Debit** on your terminal home screen.
- 2. Input the Sale Amount and press Ok.
- 3. Tap (contactless only), swipe or insert chip card.
- If prompted, confirm the Sale Amount by pressing F2 (YES) or F4 (NO). Conditional on the terminal's configuration.
- 5. Cardholder inputs PIN on terminal PIN Pad or external PIN Pad and presses **Ok**.
- 6. The transaction is processed. Sales receipt will print with details of the transaction.



CREDIT CARD RETURN

- 1. From your terminal home screen, press the **+** key until **Return** appears.
- 2. Input the Return Amount and press Ok.
- Confirm the return amount by pressing F2 (YES) or F4 (CANCEL).
- 4. If prompted input Manager Password (1234 default).
- 5. Tap (contactless only), insert, swipe or manually enter card #.
- 6. The transaction is processed. Return receipt will print with details of the transaction.



MANUALLY ENTERED CREDIT SALE

- 1. Input the Sale Amount and press Ok.
- 2. Manually input card #.
- Follow the CNP prompts (input exp. date, ZIP code etc). Conditional on the terminal's configuration.
- 4. The transaction is processed. Sales receipt will print with details of the transaction.

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VOID CREDIT TRANSACTION (CARD PRESENT)

- 1. From your terminal home screen, press the key until Void appears.
- 2. Input Void Amount and press Ok.
- 3. Confirm void amount by pressing F2 (YES) or F4
- 4. If prompted, input Manager Password (1234 default).
- 5. Tap (contactless only), insert, swipe or manually enter
- 6. Confirm void amount by pressing F2 (YES) or F4 (NO).
- 7. The transaction is processed. Void receipt will print with details of the transaction.



VOID CREDIT TRANSACTION (CARD NOT PRESENT)

- 1. From the idle prompt, press F1 to access the Services
- 2. Use the ↑ arrow keys to highlight **Favorites** and press
- 3. Use the ↑ arrow keys to highlight Void CR/DB Trans
- 4. Use the ↑ arrow keys to select **By Transaction** # and press Ok.
- 5. Input **Transaction** # to be voided and press **Ok**.
- 6. If prompted, confirm the Void Amount by pressing F2 (YES) or F4 (NO). Conditional on the terminal's configuration.
- 7. If prompted, input Manager Password (1234 default).
- 8. The void is processed. Void receipt will print with details of the transaction.



REPRINT RECEIPT

- 1. From the idle prompt, press F1 to access the Services
- 2. Use the ↑ ↓ arrow keys to highlight **Favorites** and press Ok.
- 3. Use the ↑ ↓ arrow keys to highlight Reprint CR/DB Receipt and press Ok.
- 4. If prompted, input Manager Password (1234 default).
- 5. Use the $\uparrow \downarrow$ arrow keys to highlight desired option (Last, By Transaction # or By Card Number) and press Ok.
- 6. Transaction receipt prints.



CALL ME FEATURE (MUST BE ENABLED)

- 1. From the terminal main screen press the F1 key.
- 2. Use the ↑ ↓ arrow keys to highlight Managed Services and press Ok.
- 3. Use the ↑ arrow keys to highlight **Call Me** and press
- 4. The terminal sends notification to the help desk and you will receive a call back from a representative with assistance.



TURN CLERK PROMPT ON/OFF

- 1. From the idle prompt, press F1 to access the Services
- 2. Use the $\uparrow \downarrow$ arrow keys to highlight **Core** and press **Ok**.
- 3. Use the ↑ ↓ arrow keys to highlight **Applications** and press Ok.
- 4. Use the ↑ arrow keys to highlight CREDIT/DEBIT/ **EBT** and press **Ok**.
- 5. Use the ↑ arrow keys to highlight **Setup** and press
- 6. If prompted, input Manager Password (1234 default).
- 7. Use the $\uparrow \downarrow$ arrow keys to highlight **Trans Prompts** and press Ok.
- 8. Press Ok to select Clerks.
- 9. Press Ok to select Prompt.
- 10. Use the $\uparrow \downarrow$ arrow keys to highlight desired option and press Ok.
- 11. To return to the home screen press the **XX** key 3 times.



SETTLE DAILY BATCH

- 1. From the idle prompt, press F1 to access the Services
- 2. Use the ↑ ↓ arrow keys to highlight **Settlement** and press Ok.
- 3. Use the ↑ ↓ arrow keys to highlight Settle Daily Batch and press Ok.
- 4. If prompted, input Manager Password (1234 default).
- 5. Terminal communicates with the host.
- 6. Settlement Report prints.



PRINTING REPORTS

- 1. From the idle prompt, press F1 to access the Services
- 2. Use the ↑ ↓ arrow keys to highlight **Core Menu** and
- 3. Use the ↑ ↓ arrow keys to highlight **Reports** and press
- 4. Use the ↑ ↓ arrow keys to highlight desired report type (Daily Report or Summary Report) and press Ok.
- 5. If prompted, input Manager Password (1234 default).
- 6. Report prints.



POWER CYCLE TERMINAL

1. Press and hold the (4) key on the keyboard and release once terminal starts to reboot



WI-FI ICON INDICATOR (FOR WI-FI ENABLED **UNITS)**

Wi-Fi connected successfully.









