

CREDIT SALE

- Press 1
- Choose **CREDIT**
 - Select the desired card type
- Enter sale amount and press **ENTER**
 - Enter surcharge amount and press **ENTER**
- Swipe or insert customer card
 - Select the desired language
 - Have customer enter PIN on PIN pad and press **ENTER**
- Terminal dials out, and receipt prints
 - Remove the card

MAIL/PHONE SALE

- Press 1
- Choose **CREDIT**
 - Select the desired card type
- Enter sale amount and press **ENTER**
 - Enter surcharge amount and press **ENTER**
- Enter card number and press **ENTER**
- Enter expiration date (MMYY) and press **ENTER**
- Card present? Choose **YES** or **NO**
 - Enter V-Code/CID Code and press **ENTER**, or press **ENTER** to bypass
 - If bypassed, Choose V-Code option: 1 (Unreadable), 2 (Not Present), 3 (Not Provided)
 - Enter street address number and press **ENTER**, or press **ENTER** to bypass
- Enter Zip Code and press **ENTER**, or press **ENTER** to bypass
- Terminal dials out, and receipt prints

DEBIT SALE

- Press 1
- Choose **DEBIT**
- Enter sale amount and press **ENTER**
- Enter tip amount and press **ENTER**
- Swipe or insert customer card
 - Select the desired language
 - Enter cash back amount and press **ENTER**, or press **ENTER** to bypass
- Press **ENTER** to accept total
- Have customer enter PIN on PIN pad and press **ENTER**
- Terminal dials out, and receipt prints
 - Remove the card

CREDIT REFUND

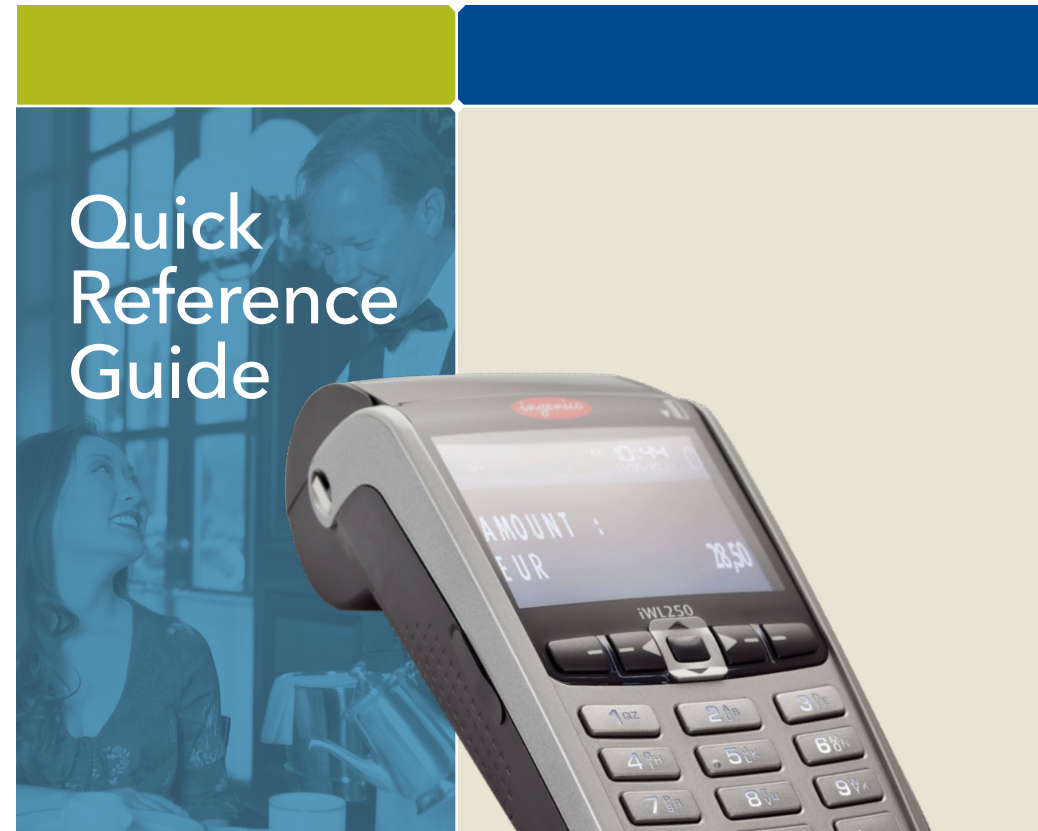
- Press 2
- Choose **CREDIT**
- Enter refund amount and press **ENTER**
- Swipe customer card, insert customer card, or enter card number and press **ENTER**
 - Enter expiration date (MMYY) and press **ENTER**
 - Select the desired language
- Terminal displays Captured, and receipt prints
 - Remove the card

DEBIT REFUND

- Press 2
- Choose **DEBIT**
- Enter refund amount and press **ENTER**
- Enter original transaction date (MMDDYY) and press **ENTER**
- Enter original transaction time (HHMMSS) and press **ENTER**
- Swipe or insert customer card
 - Select the desired language
- Have customer enter PIN on PIN pad and press **ENTER**
- Terminal dials out, and receipt prints
 - Remove the card

REVERSAL

- Press 4
- Choose a search option
- Enter retrieval information and press **ENTER**
- Choose **SELECT**
- Press **ENTER** to accept transaction
- Terminal dials out, and receipt prints



QUICK REFERENCE

Bank Name _____
Bank Phone _____
Help Desk Phone _____
V Number _____
Voice Authorization Phone _____
Merchant Number ID _____
Other _____

0300022
V121015

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RESTAURANT

CREDIT OFFLINE ENTRY

- Press 5
- Choose **CREDIT**
 - *Select the desired card type*
- Enter amount and press **ENTER**
 - *Enter surcharge amount and press ENTER*
- Swipe customer card, insert customer card, or enter card number and press **ENTER**
 - *Enter expiration date (MMYY) and press ENTER*
 - *Card present? Choose YES or NO*
 - *Select the desired language*
- Enter approval code (six digits), and press **ENTER**
- Enter transaction ID (15 digits), and press **ENTER**
- Terminal displays Captured and receipt prints
 - *Remove the card*

DEBIT RE-ENTER

- Press 5
- Choose **REENTER**
- Choose **DEBIT**
- Choose transaction type
- Swipe customer card, insert customer card, or enter card number and press **ENTER**
 - *Select the desired language*
- Enter original transaction date (MMDDYY) and press **ENTER**
- Enter original transaction time (HHMMSS) and press **ENTER**
- Enter reference retrieval number (12 digits), and press **ENTER**
- Enter tranche number (six digits), and press **ENTER**
- Enter Network ID (one character), and press **ENTER**
- Enter settlement date (MMDD), and press **ENTER**
- Enter approval code (six digits), and press **ENTER**
- Enter amount and press **ENTER**
- Enter tip amount and press **ENTER**
 - *Enter cash back amount and press ENTER, or press ENTER to bypass*
- Press **ENTER** to accept amount
- Terminal displays Captured, and receipt prints
- Press **CANCEL**

AUTHORIZATION ONLY

- Press 9
- Choose **AUTH ONLY**
- Choose **AMT AUTH**
- Swipe customer card, insert customer card, or enter card number and press **ENTER**
 - *Enter expiration date (MMYY) and press ENTER*
 - *Card present? Choose YES or NO*
 - *Enter Zip Code and press ENTER, or press ENTER to bypass*
 - *Select the desired language*
 - *Have customer enter PIN on PIN pad and press ENTER*
- Terminal dials out, and receipt prints
 - *Remove the card*

BALANCE INQUIRY

- Press 7
- Choose card type
- Swipe customer card, insert customer card, or enter card number and press **ENTER**
 - *Enter expiration date (MMYY) and press ENTER*
 - *Select the desired language*
 - *Have customer enter PIN on PIN pad and press ENTER*
- Terminal dials out, and receipt prints
 - *Remove the card*

TIP ADJUST

- NOTE: Adjustments are not allowed on Smart Card/Chip Card sales. Tip must be added at time of sale.
- Press 6
 - Choose a search option
 - Enter retrieval information and press **ENTER**
 - Choose **SELECT**
 - Enter new tip amount and press **ENTER**
 - Terminal displays Captured, and receipt prints
 - Add Another? Choose **YES** or **NO**
 - *If Yes, repeat steps to add another tip*

ADD SERVER

- Press #
- Choose **SERVER MENU**
- Choose **ADD ID**
- Enter server ID and press **ENTER**
- Add Another? Choose **YES** or **NO**
 - *If Yes, repeat steps to add another server*

REPRINT A RECEIPT

- Press 9
- Choose **REPRINT**
- Choose a search option
- Enter retrieval information and press **ENTER**
- Choose **SELECT**
- Choose a receipt type
- Receipt prints

TRANSACTION ADJUST

NOTE: Adjustments are not allowed on Smart Card/Chip Card sales.

- Press 9
- Choose **TRANS ADJUST**
- Choose a search option
- Enter retrieval information and press **ENTER**
- Choose **SELECT**
- Enter new sale amount and press **ENTER**
- Terminal displays Captured, and receipt prints

REPORTS

- Press #
- Choose **REPORTS MENU**
- Choose report: Summary (total amount) or Detail (each transaction)
- Choose **PRINT**
- Report prints
- Press **CANCEL**

VIEW TOTALS

- Press #
- Choose **BATCH MENU**
- Choose **BATCH TOTALS**
- Terminal displays totals
- Press **ENTER**
- Press **CANCEL**

MANUAL BATCH SETTLEMENT

- Press 8
- Choose **YES**
 - *Print Reports? Choose YES or NO*
 - *Report prints*

FAILED SETTLEMENT

- Terminal will display QDXXXXX or RBXXXXX
- DO NOT DELETE BATCH OR CONTINUE WITHOUT HELP DESK VERIFICATION
- Call Help Desk

AUTHENTICATE THE TERMINAL

- Press #
- Choose **MAINTENANCE**
- Choose **AUTHENTICATE**
- Enter authentication code and press **ENTER**
- Enter zip code and press **ENTER**
- Terminal dials out, and receipt prints

DEACTIVATE THE TERMINAL

- Press #
- Choose **MAINTENANCE**
- Choose **DEACTIVATE**
- Choose **YES**
- Terminal dials out, and receipt prints

ALPHA CHARACTERS

- Press key corresponding with desired letter
- Press **F** key until desired letter appears [Number + F key = Letter]

CARD TYPES ACCEPTED

- Visa
- MasterCard
- American Express
- Discover
- JCB
- Diners Club
- Carte Blanche
- PayPal
- ATM/Debit Cards

FBT DEFINITIONS

- **ELECTRONIC VOUCHER:** Form which is completed by a merchant when a Food Stamp transaction authorization cannot be received through the terminal.
- **FCSID (FOOD AND CONSUMER SERVICES IDENTIFIER):** Identifies a merchant as approved to accept Food Stamps.
- **VOUCHER AP (VOUCHER APPROVAL CODE):** A Voice Authorized Approval Code received when a Food Stamp transaction authorization through the terminal is not possible. To obtain, call the Voice Authorization Center.
- **VOUCHER S/N (VOUCHER SERIAL NUMBER):** A pre-printed number found on an Electronic Voucher form.

TERMINAL MESSAGES

- **AMOUNT DUE/BALANCE DUE:** A partial authorization has occurred. Ask customer for another form of payment for the remaining balance of the sale. Press **ENTER** to print the receipt. Pressing **CANCEL** will not void the transaction.
- **AVS (ADDRESS VERIFICATION SERVICE):** Checks if the street address and ZIP code entered match the customer's billing address.
- **CALL:** Call Voice Authorization Center. If approved, proceed with Offline Entry.
- **HOLD/CALL OR PICK UP CARD:** Hold the card. Use Code 10 procedure. Call the Voice Authorization Center.
- **CARD SWIPE ERROR:** Magnetic stripe did not read. Swipe card again or manually key-in account number.
- **COMM ERROR:** A communication error has occurred. Check line connections, call Help Desk.
- **GB (NUMBER):** Good batch. Batch transmission accepted.
- **MANUAL ENTRY NOT ALLOWED:** Current transaction will not allow manual entry. Debit cards may not be manually keyed-in.
- **QD (NUMBER) OR RB (NUMBER):** Quit Duplicating or Rejected Batch. Call Help Desk.
- **RECORD NOT FOUND:** Invoice number is not found in terminal batch.
- **SETTLE FAILED, RETRY:** Settlement failed, call Help Desk.
- **V-CODE:** Verification Code. A 3-4 digit non-embossed number found on card signature panel or near embossed account number on front. V-code may be prompted for on a manually-entered transaction.