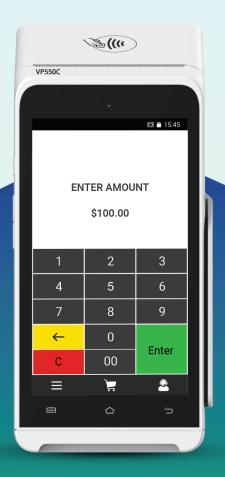


Quick Reference Guide



VP550C

Countertop Android



CREDIT SALE

- 1. Enter Transaction Amount and press OK.
- Swipe/Insert/Tap card on Present Card screen or start typing card number for Manual Entry.
- 3. Sign and Tip if prompted.
- 4. Select receipt delivery method.

DEBIT SALE

- 1. Tap Credit until Debit is displayed.
- 2. Enter Transaction Amount and press OK.
- Swipe/Insert/Tap card on Present Card screen or start typing card number for Manual Entry.
- 4. Enter PIN and Tip if prompted.
- 5. Select receipt delivery method.

CREDIT VOID

- Tap Sale until Void is displayed. Press OK and enter password
- Select Tran Number or Card Number. If Tran Number, enter transaction number. If Card Number, enter last 4 digits of card.
- Transaction will appear on screen. Press OK to void transaction.
- 4. Select receipt delivery method.

CREDIT REFUND

- Tap Sale until Refund is displayed. Enter Refund amount and press OK.
- 2. Enter password if prompted.
- Swipe/Insert/Tap card on Present Card screen or start typing card number for Manual Entry.
- Select receipt delivery method.

CREDIT PREAUTH

- Tap Sale until PreAuth is displayed. Enter dollar amount and press OK.
- Swipe/Insert/Tap card on Present Card screen or start typing card number for Manual Entry.
- 3. Select receipt delivery method.

CAPTURE PREAUTH (Credit)

- Tap Sale until Ticket is displayed. Enter dollar amount and press OK and enter password.
- Select Tran Number or Card Number. If Tran Number, enter transaction number. If Card Number, enter last 4 digits of card.
- Transaction will appear on screen. Press OK to Complete transaction.

- 4. Sign and Tip if prompted.
- 5. Select receipt delivery method.

Pre-Sale Ticket

- Tap the Main Menu icon (≡) tap the Page Down icon (↓) and select Host Utility.
- 2. Enter the password and select Pre-Sale Ticket
- Enter dollar amount, press the OK button and the pre-sale ticket will be printed.



Favorites Menu

REPRINT RECEIPT | Print receipt for last transaction

TIP ADJUST Adjust the tip amount on transactions performed within current batch.

SETTLEMENT | Option to settle the current batch.

REPORT | See summary reports for current open batch, the last settled batch, and the detailed reports of the last 5 batches settled.

CHANGE PASSWORD | Set one general password **OR** create custom passwords for settlements, voids\refunds & removing custom fee.

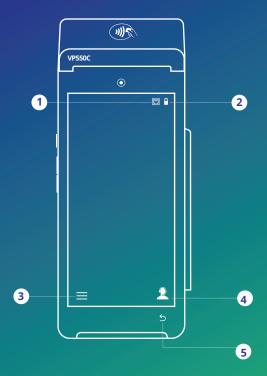
DOWNLOAD PACKAGE | Applies parameter changes or updates version on device.

COMM CONFIG | Configure your internet connection settings.

REBOOT | Power cycles device.

REMOTE DIAGNOSTICS | Allows ISO to remotely troubleshoot the device.

Terminal Guide



- 1. Connection Icon
- 3. Main Menu
- 5. Back Button
- 2. Battery Level
- 4. Contact Support

Visit Our Knowledge Base

Scan the QR Code with your mobile device to search for troubleshooting articles.





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