

Quick Reference Guide

Restaurant/ Retail

PAX S80

Sale

Enter Amount:

Enter Tip:

Insert/ Swipe Card:

Confirm Cust. Copy:

Settlement

Press Function:

Select #2. Batch:

Select Batch Close:

Continue- Close w/
Untipped:

Void

Press Function:

Press #7 Void:

Enter Trans. #:

Verify Amount and
Card #:

Press to Confirm:

Sale (Manual)

Enter Amount:

Enter Tip:

Enter Card #:

Enter Exp. Date
(MM/YY):

Card Present?

Yes:

No:

Enter CVV2:

Want to Bypass:

Address:

Zip Code:

Sale (Debit)

Press to Show
Debit:

Enter Tip:

Enter Amount:

Insert / Swipe Card

Enter Pin #:

Confirm Cust. Copy:

** If using an external PIN Pad, Enter PIN #
and Press Enter on PIN Pad.*

Tip Adjust

Press Function:

Press Up Arrow
Key:

Press Enter to
Select Tip Menu:

Press #4 By Trans:

Enter Trans. #:

Enter Tip under New
Rate:

Press Enter [Yes] to
Confirm:

Reprint

Press Function:

Press #6. Reprint:

Select #2. Any
Receipt:

Select - #1. Credit:

#2. Debit:

Enter Trans. #:

Report

Press Function:

Select #1. Report:

Refund

Press Function:

Press #8 Refund:

Select Credit:

Enter Amount:

Swipe Card/
Enter Card #:

Confirm Cust. Copy:

Force

Press F4 Until You
See Forced:

Enter Amount:

Enter Card #:

Enter Exp. Date
(MM/YY):

Enter Auth. #:



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