

LinkPoint All-In-One Restaurant Quick Reference Card



Application: L3FRR32

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
DINE IN OR TAKE OUT	1. READY XXX	1. Press [SALE] .
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <-- YES --> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. DINE TAB TAKE OUT	4. Press the left [▲] key for dine in or the right [▲] key for take out.
	5. DINE IN ENTER ACCOUNT #	5. Swipe card or key in the card number and press [ENTER] .
	6. CARD TYPE DINE IN <i>(optional)</i> ENTER LAST 4 DIGITS <i>(swipe only)</i>	6. Key in the last four digits and press [ENTER] .
	7. XXXXXXXXXXXXXXXX <i>(optional)</i> <i>(swipe only)</i>	7. Please confirm the displayed card number is the correct, then press [ENTER] .
	8. EXPIRY DATE? (MMYY) <i>(keyed only)</i>	8. Key in 4-digit expiration date, press [ENTER] .
	9. SERVER ID <i>(optional)</i>	9. Key in the server ID and press [ENTER] .
	10. FOOD/BEV AMT	10. Key in transaction amount, press [ENTER] .
	11. CONFIRM AMOUNT <i>(optional)</i>	11. Key in the amount again and press [ENTER] .
	12. TAX AMOUNT <i>(optional)</i>	12. Key in the tax amount and press [ENTER] .
	13. TIP AMOUNT	13. Key in the tip amount, press [ENTER] or just press [ENTER] .
	14. AVS ZIP CODE <i>(optional)</i>	14. Key in customer ZIP code, press [ENTER] .
	15. DIALING...	15. Please wait...
	16. APPROVAL XXXXXX	16. Please wait for the merchant receipt.
	17. PRINT CUST COPY TEAR NOW, PRESS ENTER	17. 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. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <-- YES --> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. EBT DEBIT	4. Press the right [▲] key.
	5. SERVER ID <i>(optional)</i>	5. Key in the server ID and press [ENTER] .
	6. FOOD/BEV AMT	6. Key in transaction amount, press [ENTER] .
	7. CONFIRM AMOUNT <i>(optional)</i>	7. Key in the amount again and press [ENTER] .
	8. TAX AMOUNT <i>(optional)</i>	8. Key in the tax amount and press [ENTER] .
	9. CUSTOMER ENTERS TIP	9. Customer enters tip amount on the PIN pad.

PIN PAD DISPLAY	PIN PAD ACTION
10. TIP AMOUNT	10. Customer keys in the tip amount and then presses [ENTER] on the PIN pad.
11. CASH BACK AMOUNT <i>(optional)</i>	11. Key in cash back amount, press [ENTER] .
12. ENTER ACCOUNT #	12. Swipe card.
13. WAITING FOR PIN	13. Please wait...

PIN PAD DISPLAY	PIN PAD ACTION
14. TOTAL \$XX.XX ENTER PIN	14. Customer keys in the PIN and presses [ENTER] on the PIN pad.
15. DIALING..	15. Please wait...
16. APPROVAL	16. Please wait for the merchant receipt copy.
17. PRINT CUST COPY TEAR NOW, PRESS ENTER	17. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
SET TERMINAL DATE AND TIME	1. READY XXX	1. Press [ALPHA] key; while pressing [ALPHA] press [7] [1] [3] [9] , then release all keys.
	2. CLEAR to resume Time Load Setup	2. Press the left [▲] key.
	3. XX/XX/XX XX:XX:XX Date Time	3. Press the left [▲] key to change the date and the right [▲] key to change the time.
	4. Enter new date MM/DD/YY	4. Enter the date using the MM/DD/YY format and press [ENTER] .
	5. Enter new time HH:MM	5. Enter the time using the 24-hour format and press [ENTER] (to set 3:30 PM, press [1] [5] [3] [0]); to exit press [CLEAR] twice.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
OPENING BAR TAB	1. READY XXX	1. Press [SALE] .
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <- YES -> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. DINE TAB TAKE OUT	4. Press the middle [▲] key.
	5. BAR TAB ENTER ACCOUNT #	5. Swipe card or key in the card number and press [ENTER] .
	6. BAR TAB ENTER LAST 4 DIGITS <i>(swipe only)</i>	6. Key in the last four digits and press [ENTER] .
	7. XXXXXXXXXXXXXXXX <i>(optional)</i> <i>(swipe only)</i>	7. Please confirm the displayed card number is the correct, then press [ENTER] .
	8. EXPIRY DATE (MMYY) <i>(keyed only)</i>	8. Key in 4-digit expiration date, press [ENTER] .
	9. SERVER ID <i>(optional)</i>	9. Key in the server ID and press [ENTER] .
	10. TAB PRE-AUTH AMOUNT	10. Key in tab pre-auth amount, press [ENTER] .
	11. DIALING..	11. Please wait...
	12. APPROVED XXXXXX	12. Please wait for the merchant receipt copy.
	13. PRINT CUST COPY TEAR NOW, PRESS ENTER	13. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
AUTH ONLY	1. READY XXX	1. Press [X] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <- YES -> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. AUTH ONLY ENTER ACCOUNT #	4. Swipe card or key in the card number and press [ENTER] .
	5. AUTH ONLY ENTER LAST 4 DIGITS <i>(swipe only)</i>	5. Key in the last four digits and press [ENTER] .
	6. XXXXXXXXXXXXXXXX <i>(optional)</i> <i>(swipe only)</i>	6. Please confirm the displayed card number is the correct, then press [ENTER] .
	7. EXPIRY DATE? (MMYY) <i>(keyed only)</i>	7. Key in 4-digit expiration date, press [ENTER] .
	8. SERVER ID <i>(optional)</i>	8. Key in the server ID and press [ENTER] .
	9. FOOD/BEV AMT	9. Key in transaction amount, press [ENTER] .
	10. CONFIRM AMOUNT <i>(optional)</i>	10. Key in the amount again and press [ENTER] .
	11. TAX AMOUNT <i>(optional)</i>	11. Key in the tax amount and press [ENTER] .
	12. TIP AMOUNT	12. Key in tip, press [ENTER] or press [ENTER] .
	13. AVS ZIP CODE <i>(optional)(keyed only)</i>	13. Key in customer ZIP code, press [ENTER] .
	14. DIALING..	14. Please wait...
	15. APPROVED XXXXXX	15. Please wait for the merchant receipt.
	16. PRINT CUST COPY TEAR NOW, PRESS ENTER	16. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
TICKET ONLY	1. READY XXX	1. Press [-] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <- YES -> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. TICKET ONLY MUST FIRST RECV AUTH	4. Please wait...
	5. TICKET ONLY ENTER ACCOUNT #	5. Swipe card or key in the card number and press [ENTER] .
	6. TICKET ONLY ENTER LAST 4 DIGITS <i>(swipe only)</i>	6. Key in the last four digits and press [ENTER] .
	7. XXXXXXXXXXXXXXXX <i>(optional)</i> <i>(swipe only)</i>	7. Please confirm the displayed card number is the correct, then press [ENTER] .
	8. EXPIRY DATE? (MMYY) <i>(keyed only)</i>	8. Key in 4-digit expiration date, press [ENTER] .
	9. SERVER ID <i>(optional)</i>	9. Key in the server ID and press [ENTER] .
	10. FOOD/BEV AMT	10. Key in transaction amount, press [ENTER] .
	11. TAX AMOUNT <i>(optional)</i>	11. Key in the tax amount and press [ENTER] .
	12. TIP AMOUNT	12. Key in tip, press [ENTER] or press [ENTER] .
	13. AUTH CODE	13. Key in auth only auth code, press [ENTER] .
	14. AVS RESPONSE CODE	14. Key in AVS response code, press [ENTER] .
	15. ACI	15. Key in the one letter ACI code received during auth only, then press [ENTER] .
	16. TID	16. Key in transaction ID, press [ENTER] .
	17. ACCEPTED XXX	17. Please wait for the merchant receipt.
	18. PRINT CUST COPY TEAR NOW, PRESS ENTER	18. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
DEBIT OR CREDIT RETURN	1. READY XXX	1. Press [RETURN] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME ← YES → <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. CREDIT DEBIT	4. Press either the left [▲] key for a credit return or the right [▲] key for a debit return.

CREDIT RETURN PROCEDURES

5. RETURN ENTER ACCOUNT #	5. Swipe credit card or key in credit card number and press [ENTER] .
6. RETURN ENTER LAST 4 DIGITS <i>(swipe only)</i>	6. Key in the last four digits and press [ENTER] .
7. EXPIRY DATE? (MMYY) <i>(keyed only)</i>	7. Key in 4-digit expiration date, press [ENTER] .
8. XXXXXXXXXXXXXXX <i>(optional)</i> <i>(swipe only)</i>	8. Please confirm the displayed card number is the correct, then press [ENTER] .
9. SERVER ID <i>(optional)</i>	9. Key in the employee ID and press [ENTER] .
10. RETURN AMOUNT	10. Key in the return amount and press [ENTER] .
11. CONFIRM AMOUNT <i>(optional)</i>	11. Key in the amount again and press [ENTER] .
12. ACCEPTED XXX	12. Please wait for the merchant receipt.
13. PRINT CUST COPY TEAR NOW, PRESS ENTER	13. Press [ENTER] to print a customer receipt.

DEBIT RETURN PROCEDURES

5. SERVER ID <i>(optional)</i>	5. Key in the employee ID and press [ENTER] .
6. RETURN AMOUNT	6. Key in the return amount and press [ENTER] .
7. CONFIRM AMOUNT <i>(optional)</i>	7. Key in the amount again and press [ENTER] .
8. DBT RETURN ENTER ACCOUNT #	8. Swipe debit card.
9. WAITING FOR PIN	9. Please wait...

PIN PAD DISPLAY	PIN PAD ACTION
10. TOTAL \$XX.XX ENTER PIN	10. Customer keys in the PIN and presses [ENTER] on the PIN pad.
11. DIALING...	11. Please wait...
12. AUTH/TKT XXXXXX	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
VOID	1. READY XXX	1. Press [VOID] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME ← YES → <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. VOID: ENTER ITEM #	4. Key in item number, press [ENTER] .
	5. XXX SALE: \$XX.XX VOID NEXT	5. Press middle [▲] key to void the displayed transaction or press right [▲] key to enter another item number.
	6. Void Item XXX. Press ENTER TO CONFIRM!	6. Press [ENTER] to void the transaction.
	7. ITEM #XXX UPDATED	7. Please wait for the merchant receipt to print.
	8. PRINT CUST COPY TEAR NOW, PRESS ENTER	8. Press [ENTER] to print a customer receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
REPRINT	1. READY XXX	1. Press [+] key.
	2. 1) MERCH NAME ← YES → <i>(optional)</i>	2. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	3. TOTALS TRAN DETAIL	3. Press the middle [▲] key.
	4. INV SEQ LAST	4. Press left [▲] key to reprint by invoice number (see step 5), press middle [▲] key to reprint (see step 6) by item number, press the right [▲] key to reprint the most recent item.
	5. TRAN REPORT ENTER INVOICE #	5. Key in the invoice number, press [ENTER] (see step 7).
	6. TRAN REPORT ENTER ITEM #	6. Key in the item number, press [ENTER] (see next step).
	7. XXX: INV XXXX PRINT SALE ? \$XX.XX	7. Press [ENTER] to reprint the displayed transaction receipt.
	8. CARD TYPE DINE IN PRINT CUSTOMER COPY?	8. Press [ENTER] to reprint customer receipt or [BACK SPACE] to reprint merchant receipt.

FUNCTION	DISPLAY MESSAGE	OPERATOR ACTION
ADJUSTING TIPS	1. READY XXX	1. Press [+] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <-- YES --> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. UNADJ OPEN ITEM TIP TABS NUM	4. Press left [▲] key to adjust by employee ID (see step 5) or press right [▲] key to adjust by item number (see step 6).
	5. SERVER ID	5. Key in server ID number, press [ENTER] (see step 7).
	6. ENTER ITEM #	6. Key in the item number, press [ENTER] (see next step).
	7. XXX SALE: \$XX.XX EDIT VOID NEXT	7. 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.
	8. FOOD/BEV AMT ITEM XXX: \$XX.XX	8. If the displayed transaction amount is correct, press [ENTER] , if not, key in the correct amount, then press [ENTER] .
	9. TAX AMT ITEM XXX: \$XX.XX	9. If tax amount is correct, press [ENTER] , if not, key in correct amount, press [ENTER] .
	10. TIP AMOUNT	10. Key in the tip amount, then press [ENTER] .
	11. XXX SALE: \$XX.XX OK EDIT	11. Press the left [▲] key if total amount is correct or press right [▲] key to adjust.
	12. ITEM XXX UPDATED	12. Please wait for the merchant receipt to print.
	13. Print SRV XXX Rpt? YES NO	13. 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 [+] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <-- YES --> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. UNADJ OPEN ITEM TIP TABS NUM	4. Press the middle [▲] key.
	5. SERVER ID	5. Key in server ID number, press [ENTER] .
	6. XXX AUTH: \$XX.XX EDIT VOID NEXT	6. Press the left [▲] key to adjust the tab press the middle [▲] key to void the tab or press the right [▲] key to adjust the next tab.
	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 AMOUNT ITEM XXX: \$XX.XX	8. If tax amount is correct, press [ENTER] , if not, key in correct amount, 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 CUST COPY TEAR NOW, PRESS ENTER	12. Press [ENTER] to print a customer receipt.
	13. Print SRV XXX Rpt? YES NO	13. 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 BATCH	1. READY XXX	1. Press [CLOSE] key.
	2. ENTER PASSWORD <i>(optional)</i>	2. Key in the password and press [ENTER] .
	3. 1) MERCH NAME <-- YES --> <i>(optional)</i>	3. If your merchant profile displays, press the middle [▲] key; if not, press the right or left [▲] key until your profile displays, then press the middle [▲] key.
	4. CLOSE BATCH Scanning Trans...	4. Please wait.
	5. PRINTING...	5. Please wait for the batch reports to print.
	6. XXX AUTH: \$XX.XX EDIT VOID NEXT	6. Please follow either adjust tips or close bar tab procedures above to adjust items for close.
	7. TOTAL CREDIT AMOUNT <i>(optional)</i>	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. Press [CLEAR] to exit.