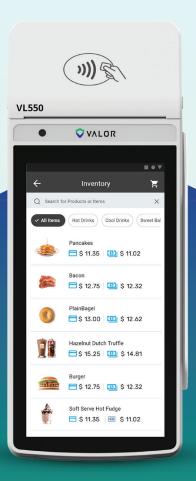


# Quick Reference Guide



VL**550**Android POS

#### **CREDIT SALE**

- 1. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 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 tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Enter PIN and Tip if prompted.
- Follow prompts until receipt prompt-select receipt delivery method.

#### **CREDIT VOID**

- 1. Tap Sale until Void is displayed.
- 2. Enter the **Transaction Number** from the receipt or the **last 4 of the card number** and tap **Enter.**
- 3. When prompted enter Password.
- 4. Tap to confirm the transaction that needs to be voided.
- 5. Select receipt delivery method.

#### **CREDIT REFUND**

- 1. Tap Sale until Refund is displayed.
- Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Select receipt delivery method.

#### **CREDIT PREAUTH**

- 1. Tap Sale until Preauth is displayed.
- 2. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- Select receipt delivery method.

#### **CAPTURE PREAUTH**

- 1. Tap Sale until Ticket is displayed.
- Enter Transaction Amount, tap Enter and enter Password.
- Enter the Transaction Number from the receipt or the last 4 of the card number and tap Enter.
- 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 Pre Sale.
- Enter the Transaction Amount, press the Enter Button and the pre-sale ticket will be printed.



# **Main Menu Options**

#### **REPORTS**

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

#### **SETTLEMENT**

Option to settle the current batch.

#### **TIP ADJUST**

Adjust the tip amount on transactions performed within current batch.

#### REPRINT RECEIPT

Prints the receipt for last transaction performed.

#### **PRE SALE**

Generates a Pre-Sale ticket.

#### REPRINT

Option to print receipt for the last transaction or any transaction receipt from current open batch selected by using the Tran No. or Last 4 digit of the card number.

#### **UPDATES**

Used to apply parameter changes or update the version on the device.

#### **SETTINGS**

Configure settings on the device such as Server/Clerk, Change Password, Wifi Config, SIM Config, and Utilities.



## **Connect to WiFi**

- 1. From the Home Screen, tap the Main Menu icon.
- 2. Tap Settings, then WiFi Config
- Tap SSID
- 4. Enter WiFi Password (Password is case sensitive)
- 5. Tap Connect

### **Terminal Guide**



- 1. Camera
- 3. Battery Level
- **5.** Contact Support
- 2. Connection Icon
- 4. Menu Icon
- 6. Back

### Visit Our Knowledge Base

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





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