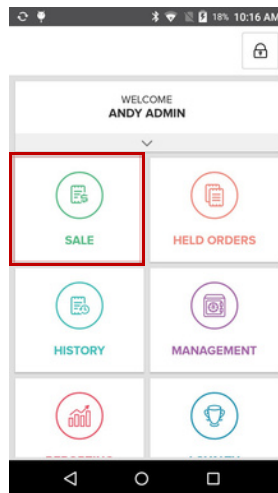


Quick Start Guide Terminal Plus

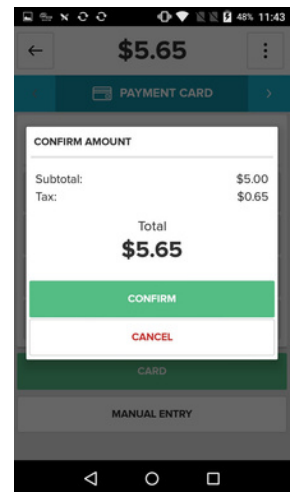


Processing a Sale Transaction

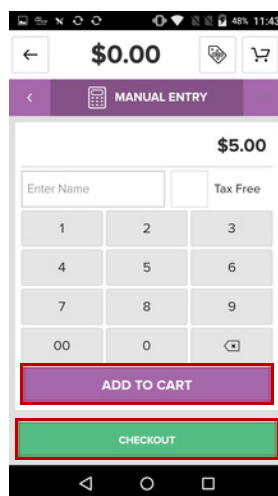
1. From the home page, select **Sale**.



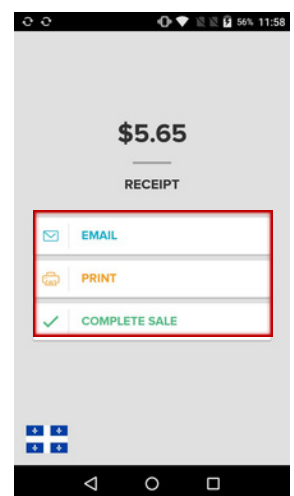
4. Insert, tap, or swipe the card. Press **Confirm** to approve the amount and continue or **Cancel** to return to the checkout screen.



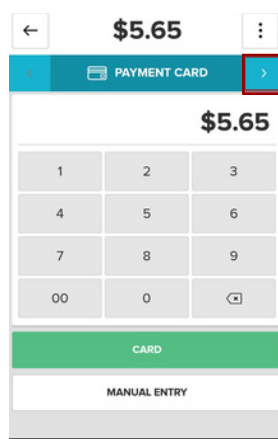
2. Enter the amount. Select **Add to Cart**, then press **Checkout**.



5. Tap **Email** to enter an email address and send a digital receipt, **Print** to print a receipt, or **Complete Sale** to exit this screen.



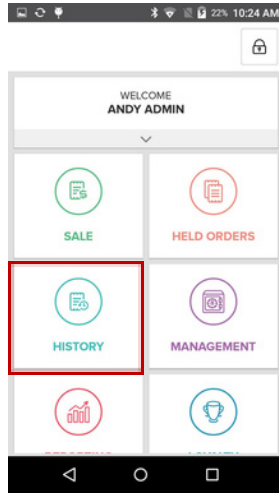
3. Tap the right **arrow** to choose a payment type.



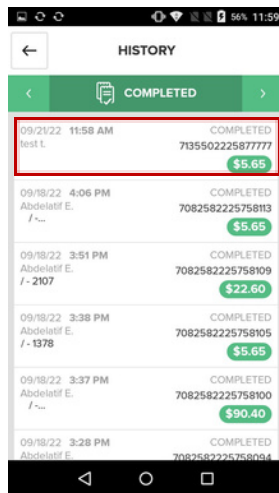
Viewing Transaction History / Processing Refunds

- From the home screen select **History**.

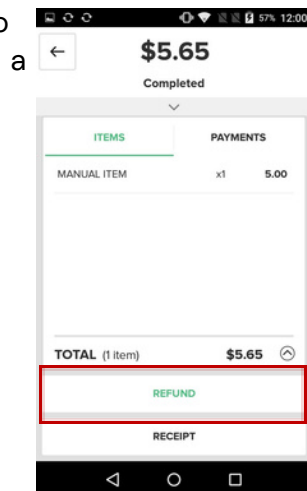
NOTE: The History page is in chronological order, starting with the most recent sale.



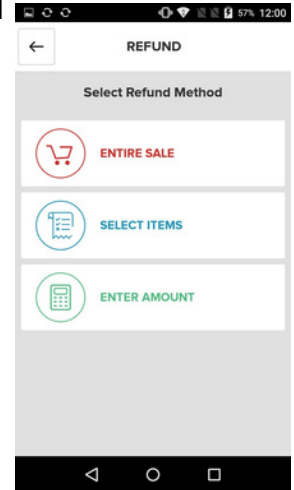
- Select a **Transaction** to see more information.



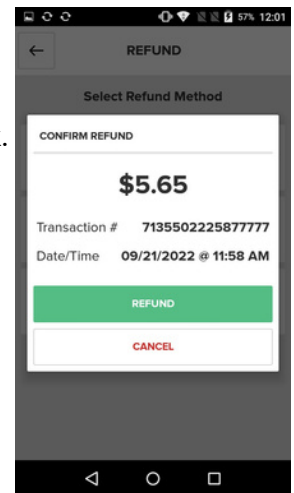
- Select **Refund** to process refund.



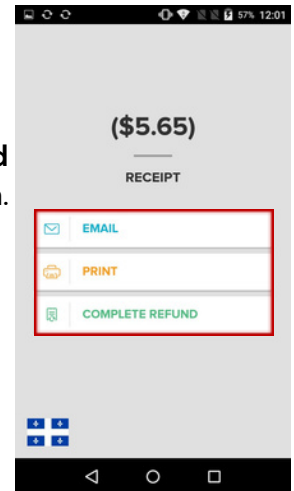
- Select the **Refund method**



- Select **Refund** to process the refund or choose **Cancel** to go back.

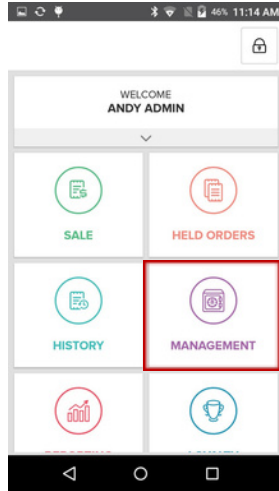


- Select **Email** to email a receipt, **Print** to print a receipt, or **Complete Refund** to exit this screen.

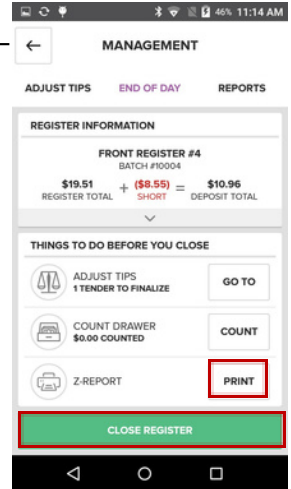


Close Batch

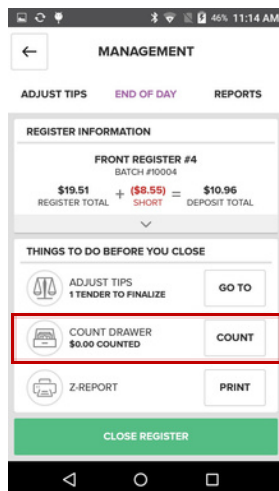
1. From the home screen, select **Management**.



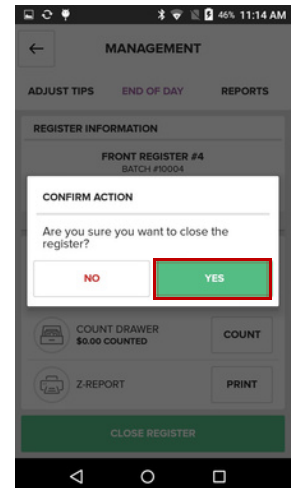
4. Select **Print to Z-Report**. Tap **Close Register**.



2. From the **End of Day** tab, select **Count**.



5. Select **Yes** to close the current batch and return to the home screen.



3. Enter the cash amount from the drawer and select **Save Counts**.

