

Integrated Credit Card Steps

MWS5500 & SMP5500



At the Register

Exact Tender

1. Ring Items
 2. Press SUB TOTAL key
 3. Swipe credit card through the reader and wait for approval
 4. A “CAT Processing” message briefly displays on the register screen. If the credit card is approved, your receipts print after about 15 seconds.
 5. Have customer sign the merchant receipt copy. Retain the merchant copy and present the other receipt to the customer.
- Merchant copies have the complete credit card number and expiration date. The customer copies do not.

PANASONIC	
1707 N. Randall Rd.	
Elgin IL. 60123-7847	
(847)123-4567	
CYNTHIA SMITH	
TR TYPE	AUTHSALE
MERCHNT#	999999999911
ORDER#	0351
REF#	03000008
PAYMENT	AMER EXP
CARD#	XXXXXXXX12345
EXP.DATE	XXXX
AUTH#	123456
TOTAL	5.26
Sign:	_____
I agree to pay the total amount according to the card issue agreement.	
1stcopy=Merchnt 2ndcopy=Customer	
DEBBIE S	
0041 09:35 #01 JUN 11'01 REG0001	

If the credit card is denied, a “DENIED” message prints

If the reader cannot read the card information, follow the Manual Entry Procedures

Split Tender

1. Ring Items
 2. Press SUB TOTAL key
 3. Enter amount to be applied to first credit card
 4. Swipe credit card through the reader and wait for approval
 5. A “CAT Processing” message briefly displays on the register screen.
 6. Enter amount being applied to second card
 7. Swipe second card through the reader and wait for approval
 8. If the credit cards are approved, your receipts print after about 15 seconds.
 9. Have both customers sign the merchant copies of receipts. Retain the merchant copies and present the other receipts to the customers.
- Merchant copies have the complete credit card number and expiration date. The customer copies do not.

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Manual Entry

If you have a worn or demagnetized card, the system may not be able to read the card number or its expiration date. Use the following procedure to manually enter the card information.

1. Ring Items
2. Press SUB TOTAL key
3. Press CREDIT key
4. From menu choose which type of card i.e. MC, Visa, AMEX, Discover
5. Press CREDIT key
6. At “swipe card” message use the number keys to enter the credit card number
7. Press ACCT# key
8. Use the number keys to enter the expiration date (two digits for the month and two digits for the year)
9. Press DATE key
10. A “CAT Processing” message briefly displays on the register screen. If the credit card is approved, your receipts print after about 15 seconds.
11. Have customer sign the merchant receipt copy. Retain the merchant copy and present the other receipt to the customer.
Merchant copies have the complete credit card number and expiration date. The customer copies do not.

Manual Authorization

You may have to call the processing company directly for credit card approval. Use the following procedure after you call to receive authorization for the customer’s charge.

1. Ring Items
2. Press SUBTOTAL key
3. Press CAT LOOKUP key
4. Enter 1 (for manual authorization)
5. Press CAT LOOKUP key
6. Press 1
7. Press CREDIT key
8. Swipe the credit card or manually enter the card number and expiration date
9. Enter the authorization number received over the telephone
10. Press CASH
11. A “CAT Processing” message briefly displays on the register screen. If the credit card is approved, your receipts print after about 15 seconds.
12. Have customer sign the merchant receipt copy. Retain the merchant copy and present the other receipt to the customer.
Merchant copies have the complete credit card number and expiration date. The customer copies do not.

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Return Credit Transaction

1. Press RFUND
2. Ring all items in original order
3. Press SUB TOTAL key
4. Press CAT LOOKUP key
5. Press 3
6. Press CAT LOOKUP key
7. Press CREDIT
8. Swipe credit card through the reader and wait for approval
or
Enter account #, Press ACCT # key, Enter expiration date, Press DATE key
9. Enter the 8 digit reference number from the original receipt
10. Press CASH key
11. When transaction is accepted, a Return Credit CAT receipt prints. Have customer sign this receipt.

Error Messages

Denied Authorization

If a card is denied, a “Denied” receipt prints without a signature line.

PANASONIC 1707 N. Randall Rd. Elgin IL. 60123-7847 (847)123-4567	
CYNTHIA SMITH	
TR TYPE	AUTHSALE
MERCHNT#	999999999911
ORDER#	0351
REF#	03000008
PAYMENT	AMER EXP
CARD#	XXXXXXXXXX12345
EXP.DATE	XX/XX
AUTH#	****
DENIED	
1stcopy=Merchnt 2ndcopy=Customer	
DEBBIE S	
0041 09:35 #01 JUN 11'01 REG0001	

Communication Error

If communication error occurs, the message “CAT OFFLINE” prints at the bottom of the receipt. The AUTH# field is left blank.

PANASONIC 1707 N. Randall Rd. Elgin IL. 60123-7847 (847)123-4567	
MARIA JOHNSON	
TR TYPE	AUTHSALE
MERCHNT#	999999999911
ORDER#	0351
REF#	03000008
PAYMENT	AMEX
CARD#	XXXXXXXXXX12345
EXP.DATE	XX/XX
AUTH#	
SUBTOTAL	25.18
Sign: _____	
I agree to pay the total amount According to the card issuer agreement	
1STCOPY=MERCHANT	
2NDCOPY=CUSTOMER	
CAT OFFLINE	
DEBBIE S	
0041 09:35 #01 JUN 11'01 REG0001	