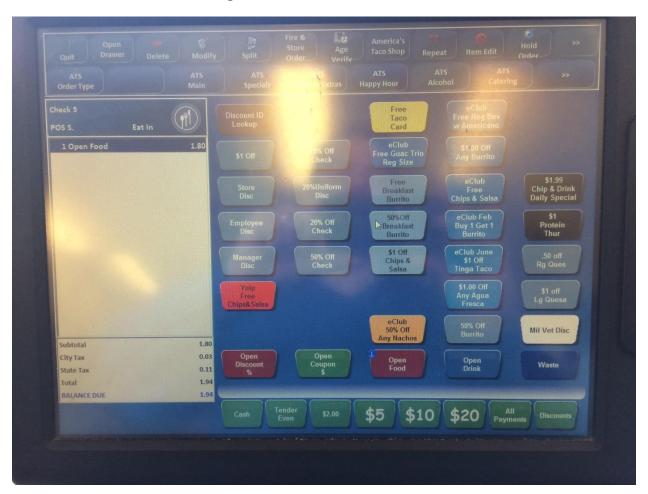
Instructions for Focus POS Semi-Integrated with PAX S300 Terminal

Enter items into the Focus register like normal.

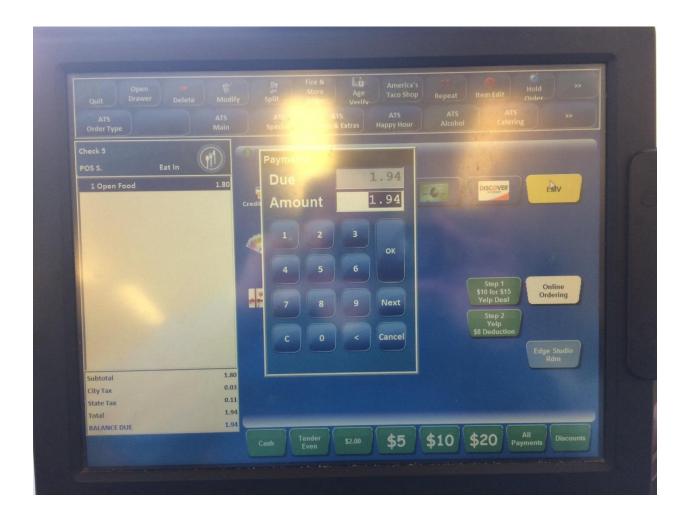


If a customer decides to pay with a regular credit or EMV chipped card, go to the All Payments screen and press the EMV card button.



*****PLEASE MAKE SURE CUSTOMER
DOES NOT INSERT EMV CHIPPED CARD
UNTIL AFTER YOU HAVE PRESSED OK ON
THE PAYMENT DUE SCREEN****

The Payment Due will appear on the screen verify the amount then press OK



The screen will display Verifying while you instruct the customer to swipe or insert the credit card into the PAX S300.



In order to process regular striped credit cards on the PAX S300, swipe on right the side of the device towards you with the magnetic strip facing the terminal.



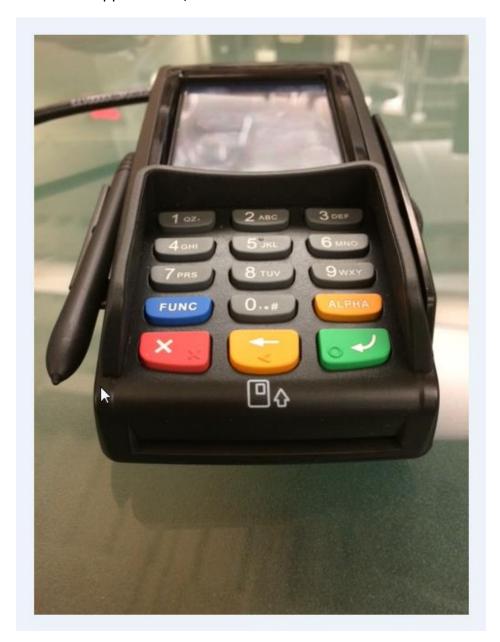
The PAX screen below will appear to the customer. At this time the customer can enter a tip amount or press the green enter button for no tip.



Once the tip amount has been entered, the PAX will prompt for inserting or swiping a credit card. Now have the customer insert or swipe card

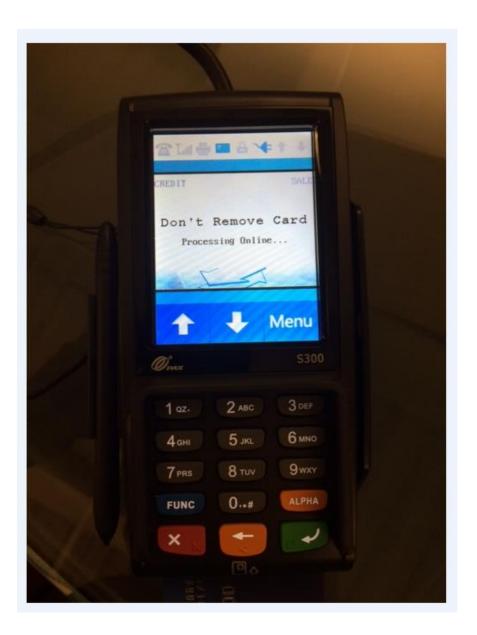


For EMV chipped cards, use the EMV reader at the bottom of the PAX S300.

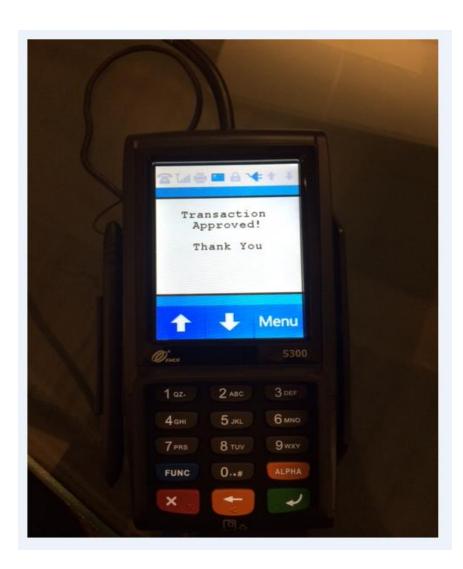


If the magnetic swipe is not working on a NON EMV chipped card, you can manually enter the credit card. Start entering the numbers by pressing the key pad. Once you enter the credit card number press the green enter button, the PAX will then prompt you to enter the expiration date (MM/YY). Once the expiration date is entered again press the green enter button to process the card.

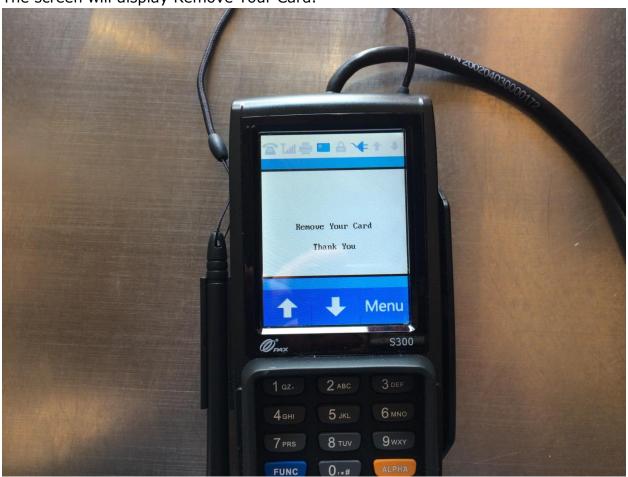
Leave the EMV card in the PAX S300 until the device prompts you to remove the card.



Once the card authorizes and approves the transaction, the device will prompt you to remove the card.



The screen will display Remove Your Card.



On the register screen an approval code will appear with a Done button. Press the Done button and at that time the detail receipt, customer signature copy, and merchant copy will print on the receipt printer. Please distribute accordingly and make sure you get the signed merchant copy for the cash drawer.

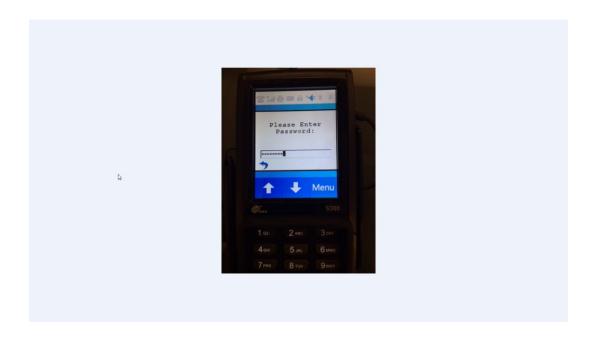


If for some reason the credit cards didn't batch prior night on the PAX S300 a manual close batch will be needed. Please call the Helpdesk 1-877-811-3811 for assistance and ask for Jerry Somerville-Shull.

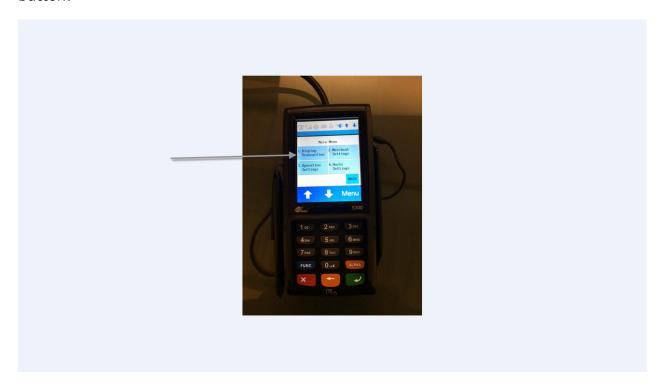
BELOW IS FOR MANAGERS ONLY

To verify if credit card batch closed successfully Press Function and 1 on the PAX terminal at the same time, the terminal will require a password. That password will be the current day's date in the following format MMDDYYYY EX: 07182017 then press the green enter button.

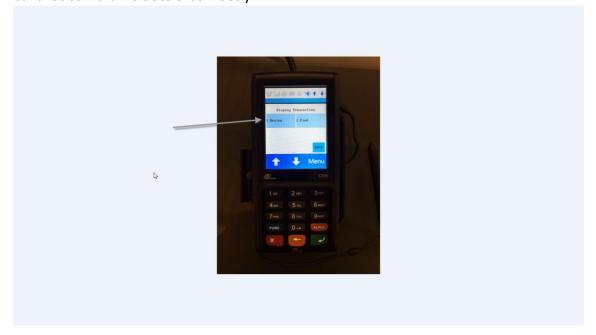




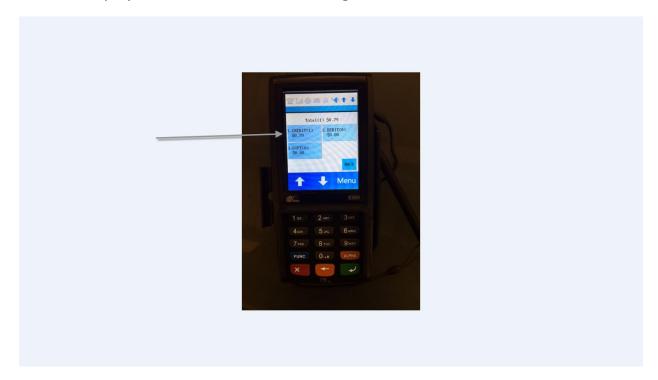
There will a button on the touch screen that displays the words Display Transactions with the number of transactions. Press the Display Transactions button.



Press the Review button it will show you transactions on the screen if the credit card batch didn't settle correctly.



This will display the total in credit card charges.

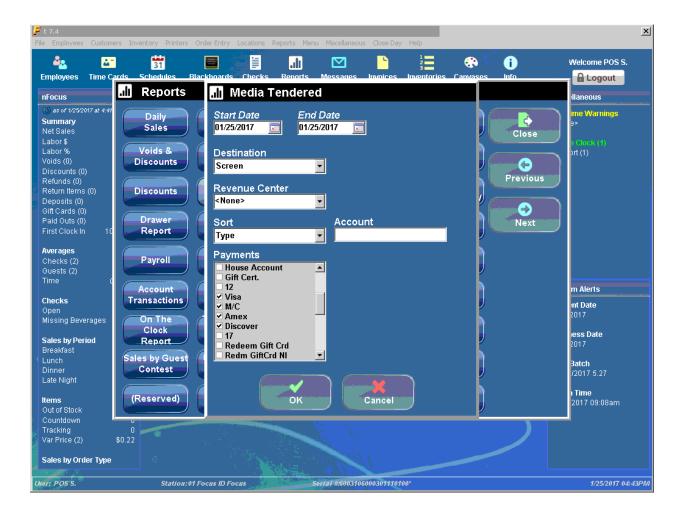


If you want to view the transactions in detail press the 1. CREDIT button.

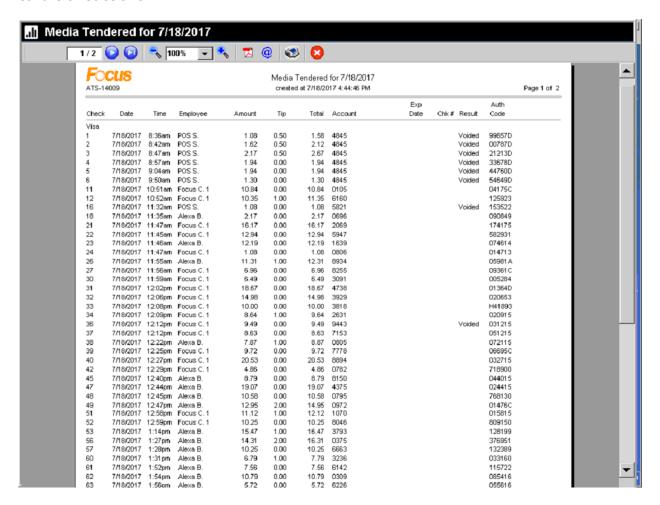


Once viewing is complete press the red X button 3 times until you go to the normal screen.

To verify the number and amount of credit card transactions for that day use either the Daily Sales Report or the Media Tendered Report button found on the first report page. For the Media Tendered Report uncheck all boxes except for credit cards, and then click OK. The detail report for credit cards will appear



Below is what is the Media Tendered Report will resemble, it will display the credit card transactions.



The Media Tendered report will be the only location to see the summary of credit card transactions for the day.

If you have any further questions in regards to the PAX and credit card processing please contact Jerry Somerville-Shull at the Helpdesk 1-877-811-3811.