

HyperWare Restaurant Software

Optimum T4200 Series SPOS32 Version 2.0

Note: Printing a second receipt, the customer receipt, is an option for all transactions.



Credit Sale		
Terminal Dis	play	Action
Enter Card Num	nber or	Swipe customer credit card through card reader or manually
Swipe Custome	r Card	enter card number.
Enter Server N	umber	Enter server number, then press Enter.
Base Amount	\$0.00	Enter amount of sale, then press Enter.
Tip Amount	\$0.00	Enter Tip amount, then press Enter ;
		or just press Enter and complete tip adjust later.
Total Correct?	\$0.00	Press Yes/Enter to confirm, No/Clear to change amount.
COMMS		Terminal dials host.
Response		Transaction is accepted and receipt is printed.
Approval	123456	

DEBIT SALE		
Terminal Dis	play	Action
Enter Card Number or Swipe Customer Card		Press Enter > Transaction > Sale > Debit
Swipe Customer Card		Swipe customer debit card through card reader or manually enter card number.
Enter Server N	umber	Enter server number, then press Enter.
Base Amount	\$0.00	Enter amount of sale, then press Enter .
Tip Amount	\$0.00	Enter Tip amount, then press Enter ;
		or just press Enter and complete tip adjust later.
Total	\$0.00	Customer enters PIN on internal or attached PIN pad, then press
Enter PIN		Enter.
COMMS		Terminal dials host.
Response		Transaction is accepted and receipt is printed.
Approval	123456	

Credit Refund		
Terminal Display		Action
Enter Card Number or Swipe Customer Card		Press Enter > Transaction > Refund > Credit
Swipe Customer Card		Swipe customer credit card through card reader or manually enter card number.
Enter Server Number		Enter server number, then press Enter.
Amount \$	0.00	Enter amount of refund, then press Enter.
COMMS		Terminal dials host.
Response		Transaction is accepted and receipt is printed.
Approval 123	3456	

TIP ADJUST		
Terminal Display	Action	
Enter Card Number or Swipe Customer Card	Press Enter > Batch > Adjust	
Enter Invoice Number	Enter invoice number of original sale, then press Enter .	
Base Amount \$0.00	Enter tip amount, then press Enter .	
Enter Tip \$0.00		
Total Correct? \$0.00	Touch Yes/Enter to confirm adjusted total amount.	
Transaction Accepted	Tip Adjust is complete.	

Server/Cashier Sign-On		
Terminal Display	Action	
Enter Card Number or	Press Function + 77 + Enter	
Swipe Customer Card	or press Enter > Server > Add/Remove	
Enter Server Number	Enter server number, then press Enter	
Sign-On? Y or N	Press Yes/Enter to add this server number to terminal.	
Transaction Accepted	Server Sign-On is complete.	

Open Tab		
Terminal Disp	lay	Action
Enter Card Number or Swipe Customer Card		Press Enter > Tab > Open
Swipe Customer Card		Swipe customer debit card through card reader or manually enter card number.
Enter Server Number		Enter server number, then press Enter.
Amount	\$0.00	Enter maximum open tab amount, then press Enter.
Total Correct?	\$0.00	Press Yes/Enter to confirm, No/Clear to change amount.
COMMS		Terminal dials host.
Response		Open tab is accepted and merchant receipt is printed.
Approval	123456	

Close Tab		
Terminal Display	Action	
Enter Card Number or	Press Enter > Tab > Close	
Swipe Customer Card		
Enter Invoice Number	Enter invoice number of Open Tab, then press Enter.	
Correct?	Press Yes/Enter if the Invoice Number is correct.	
Total Correct? \$0.00	Press Yes/Enter to confirm, No/Clear to change tab sale amount.	
Transaction Accepted	Tab is closed and merchant receipt is printed.	

Void		
Termina	l Display	Action
	Number or tomer Card	Press Enter > Batch > Void > Invoice
Enter Invoi	ce Number	Enter invoice number, then press Enter.
XXXXXX	\$0.00	Press Yes/Enter to void this transaction. Touch No/Clear if this is
Correct?	Yes or No	not correct invoice number.
COMMS		Terminal dials host.
Transaction Accepted		Void is complete.

Batch Report (Summary)	
Terminal Display	Action
Enter Card Number or Swipe Customer Card	Press REPORTS button, then press Summary.
Scanning Batch	Terminal scans for batch totals and prints summary report.

Batch Report (Audit)		
Terminal Display Action		
Enter Card Number or Swipe Customer Card	Press REPORTS button, then press Audit.	
Host Number	Enter Host Number or '0' for all hosts.	
Scanning Batch	Terminal scans for batch totals and prints audit report.	

REPRINT LAST RECEIPT		
Terminal Display Action		
Enter Card Number or Swipe Customer Card	Press REPORTS button, then press Reprint > Last	
Host Number	Press screen button next to Customer Copy or Merchant Copy.	
Scanning Batch	Receipt is printed.	