## USER MANUAL

# Dejavoo Z8





#### Please Note:

Steps that begin with "If prompted" indicate steps that may or may not be necessary depending on which version of software is being used in your card processing terminal.

#### **TIP ADJUST**

#### Screen Action



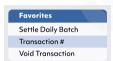


Press F1 to access the services menu





Use the arrows to highlight "Favorites" then press OK





Use the arrows to highlight "Transaction #" then press OK



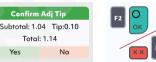


Input Transaction # then press OK





Input tip amount, then press OK



Confirm the total amount by pressing F2/OK (Yes) or F4/Cancel (No)

#### **REPRINT**

#### Screen Action





Press F1 to access the services menu





Use the arrows to highlight "Favorites" then press OK





Use the arrows to highlight "Reprint Receipt" then press OK





If prompted, input manager password (default is 1234) then press OK





Use the arrows to highlight "By Transaction #" then press OK





Input Transaction # then press OK





Use the arrows to highlight "Merchant Copy" or "Customer Copy" then press OK

## **SALE (DEBIT)**

#### Screen

♠ Debit



#### Action



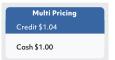
Use the **Down Arrow** to highlight "Debit" on the terminal screen.



Enter Amount



Input the sale amount then press OK







If prompted, use the Down Arrow to highlight "Credit" and then press OK





Tap, insert, or key-in card number, then press OK





If prompted, allow customer to input PIN then press OK





Choose whether to print receipt with OK or Cancel

#### VOID

## Screen

## Action











Use the arrows to highlight "Favorites" then press OK



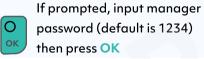




Use the arrows to highlight "Void Transaction" then press OK









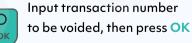




Use the arrows to highlight "By Transaction #" then press OK











If prompted, confirm the void procedure by pressing OK





If prompted, confirm the void amount by pressing F2/ OK (Yes) or F4/Cancel (No)

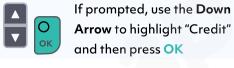




If prompted, input manager password (default is 1234) then press OK

### **SALE (CREDIT)** Screen Action Input the sale amount, Enter Amount \$1.00 then press OK ОК



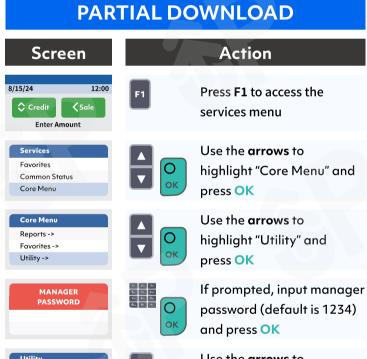


receipt with OK or Cancel





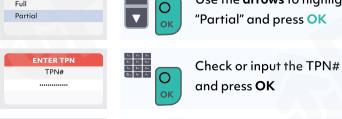
Press Any Key

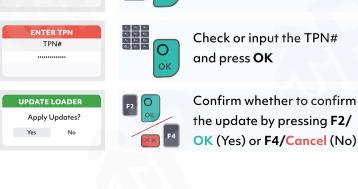




Software Download	O OK	Use the arrows to
Connect ->		highlight "Connect" and
Settings ->		
Delete Apps ->		press OK

	Connect Ethernet Wifi USB	O OK	Use the <b>arrows</b> to highlight either "Ethernet" or "WiFi" and press <b>OK</b>
1	Select Type		Use the <b>arrows</b> to highlight





## **SALE (MANUAL KEY-IN)**





Enter card expiration











CR/DB SETTLEMENT

There are untipped Transactions. Continue?

No

Yes

EXP Date [MM/YY]

Choose whether to print receipt with OK or Cancel

To batch with untipped

Cancel (No).

transactions, press F2/OK

(Yes). Otherwise, press F4/







#### **IMPORTANT INFO**

- 1. The default password should be set to 1234.
- 2. If using an internet connection, please ensure that your Ethernet cable is properly plugged in to the LAN port at the back of the terminal.
- 3. You must batch out (close the batch/settle the batch) in order to get funding from card transactions processed by your terminal. This should be done daily to ensure timely receipt of funds. In cases of extended delays to the batch process, loss funds may occur.

#### 4. Wi-Fi Connection:

Step 1: F1 → Core Menu → Utility "1234" →
Communications → Local Parms. → WiFi → Settings →
Choose the WiFi network → Input the password (Press
number key several times for uppercase/lowercase letter
and press 0 for symbols) → Connect

<u>Step 2:</u> F1 → Core Menu → Utility "1234" → Communications → Remote Parms. → Credit/Debit/EBT → TSYS/FDO → Priority → Primary → WiFi



#### **Function menu**

Use the function menu to access other advanced functions in your terminal such as tip adjustments, refunds, detailed reports, and more.

