



Hypercom T4200 Series
Rewards Quick Reference Card
Help Desk: 1-800-859-5965

REWARDS REDEEM	
Screen Prompt	Action
Swipe Customer Card Or Enter Card Number	1. Swipe card.
Or Key Manually	
Swipe Customer Card Or Enter Card Number	2. Card num. + (Enter)
Enter Password <If prompted>	3. Password + (Enter)
Enter Cashier/Server Number <If prompted>	4. Cashier/Server num. + (Enter)
Enter Table I.D. Number <If prompted>	5. Table I.D. num. + (Enter)
Enter Ticket Number <If prompted>	6. Ticket num. + (Enter)
Amount \$x.xx	7. Amount + (Enter)
Enter Invoice Number <If prompted>	8. Invoice num. + (Enter)
Comms	9. Terminal contacts Host and receipt prints.
Press Any Key to Print Customer Receipt	10. Press (Enter) for customer receipt.

ADD POINTS	
Screen Prompt	Action
Swipe Customer Card Or Enter Card Number	1. Press (Enter) . Select Transaction and then scroll to Rewards .
Add Points Balance Inquiry Void Points	2. Select Add Points .
Enter Password <If prompted>	3. Password + (Enter)
Swipe Customer Card Or Enter Card Number	4. Swipe card.
Or Key Manually	
Swipe Customer Card Or Enter Card Number	5. Card num. + (Enter)
Enter Cashier/Server Number <If prompted>	6. Cashier/Server num. + (Enter)
Rewards Points	7. Type points to be Added.
Enter Invoice Number <If prompted>	8. Invoice num. + (Enter)
Comms	9. Terminal contacts Host and receipt prints.
Press Any Key to Print Customer Receipt	10. Press (Enter) for customer receipt.

VOID ADD POINTS	
Screen Prompt	Action
Swipe Customer Card Or Enter Card Number	1. Press (Enter) . Select Transaction and then scroll to Rewards .
Add Points Balance Inquiry Void Points	2. Select Void Points .
Enter Password <If prompted>	3. Password + Enter
Swipe Customer Card Or Enter Card Number	4. Swipe card.
Or Key Manually	
Swipe Customer Card Or Enter Card Number	5. Card num. +
Enter Cashier/ Server Number <If prompted>	6. Cashier/Server num. +
Rewards Points	7. Type points to be Voided .
Enter Invoice Number	8. Invoice num. +
Comms	9. Terminal contacts Host and receipt prints.
Press Any Key to Print Customer Receipt	10. Press for customer receipt.

REPORTS	
Screen Prompt	Action
Swipe Customer Card Or Enter Card Number	1.Press Reports
Enter Password <If prompted>	2. Password + Enter
Audit Summary Cashier/Server Tips-Restaurant Mode Tip Discount- Restaurant Mode Reprint Open Tabs- Restaurant Mode Performance Configuration History	3. Select report type
Audit Report (Detail + Totals)	
All Hosts RBSLYNK Cash AMEX PIP <If Active>	4. Select desired host.
Scanning Batch	5. Terminal prints reports.
Summary Report (Totals Only)	
Scanning Batch	6. Terminal prints report.
Server Report	
Detail Summary Unadjusted	7. Select report type
Server Enter For All	8. Server num. + Enter

BATCH SETTLE	
Screen Prompt	Action
Swipe Customer Card Or Enter Card Number	1.Press Settle
Enter Password <If prompted>	2. Password + Enter
Scanning Batch	<i>Terminal scans for batch totals.</i>
Sales Total \$X.XX Correct?	3. Press Yes to confirm
Refund Total \$X.XX Correct?	4. Press Yes to confirm
Comms	<i>Terminal contacts host.</i>
Batch Closed	<i>Settlement is complete.</i>
Scanning Batch	<i>Settlement report is printed.</i>