

SALE	
Screen Prompt	Action
From Main Screen	1. Swipe card or Select Sale [F#] Then swipe card.
Choose Card	2. Select EBT [F#]
Or Key Manually	
From Main Screen	3. Select Sale [F#] , type Acct No + [ENTER]
Select Type: Food or Cash	4. Select Type [F#]
Imprint Card	5. Imprint card + [ENTER]
If prompted, Clerk/Server ID	6. Clerk/Server # + [ENTER]
Amount: \$	7. Trans Amt + [ENTER]
Cash Benefit Transactions Only	
Only available if Cash Back option is turned on	
Cash: \$	8. Cash Back Amt + [ENTER]
Enter PIN	9. Customer enters PIN .
Prnt Cust Copy	10. Press Yes for cust copy.

REFUND (Food Benefit Only)	
Screen Prompt	Action
From Main Screen	1. Scroll ▼ to Refund [F#]
Password	2. Supervisor Password + [ENTER]
Swipe Card	3. Swipe Card.
Or Key Manually	
Swipe Card	4. Type Acct No + [ENTER]
Imprint Card	5. Imprint card + [ENTER]
Choose Card	6. Select EBT [F#]
If prompted, Clerk/Server ID	7. Clerk/Server # + [ENTER]
Amount: \$	8. Trans Amt + [ENTER]
Enter PIN (Swiped Entry Only)	9. Customer enters PIN .
Manually Keyed Only	
Appr Code	10. Approval Code [ENTER]
Voucher Number	11. Voucher Num + [ENTER]
Prnt Cust Copy	12. Press Yes for cust copy.

TICKET ONLY (Food Benefit Only)	
Screen Prompt	Action
From Main Screen	13. Scroll ▼ to Ticket Only [F#]
Swipe Card	14. Swipe Card.
Or Key Manually	
Swipe Card	15. Type Acct No + [ENTER]
Imprint Card	16. Imprint card + [ENTER]
Choose Card	17. Select EBT [F#]
If prompted, Clerk/Server ID	18. Clerk/Server # + [ENTER]
Amount: \$	19. Trans Amt + [ENTER]
Appr Code	20. Approval Code + [ENTER]
Voucher Number	21. Voucher Num + [ENTER]
Prnt Cust Copy	22. Press Yes for cust copy.

VOID	
Screen Prompt	Action
From Main Screen	1. Scroll ▼ to Void [F#]
Password	2. Supervisor Password + [ENTER]
Void Last Trans Yes No	3. Yes [F#] = last trans
Void Any Transaction	
Click No [F#] = any transaction. Find a transaction by one of the following methods:	
<ul style="list-style-type: none"> Press Inv# [F#], and [ENTER] for first invoice in batch; press Next to scroll to next invoice in batch Inv# [F#]; type invoice number + [ENTER] Acct# [F#]; type last 4 digits of account number + [ENTER] 	
<card number> <trans amount>	4. Press Yes [F#]
Swipe Card	5. Type Acct No + [ENTER]
Prnt Cust Copy	6. Press Yes for cust copy.