



* Android® screens shown

Purchase Initiation

1. Enter the **dollar amount(s)** including tax and tap **Next**.
2. Review the *Subtotal* and *Total* amounts and tap **Next** if everything is correct.
3. Select **Card payment** and tap **Next**.
4. Select **tip option** and tap **Next**.
5. Confirm the **amount** and tap **Next**.



Insert Credit Card Payment

1. Customer inserts their **credit card**.
2. Customer **confirms the amount** and press **OK**.
3. Customer enters their **PIN** and press **OK**.

OR



Contactless Credit Card Payment

1. Customer taps their **credit card** against the *PINPad* screen.

OR



Swipe Credit Card Payment

1. Customer swipes their **credit card** and hands PINPad to the merchant.
2. Merchant verifies the card info. Press **OK** if it's correct.
3. A screen appears stating the authorization number and that a signature is required.
4. Merchant hands the PINPad to the customer. They sign the onscreen receipt, tap **Next** and return the smartphone to the merchant.

OR



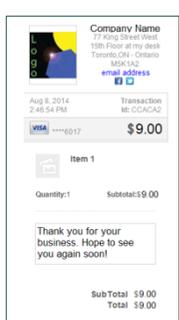
Manual Credit Card Payment

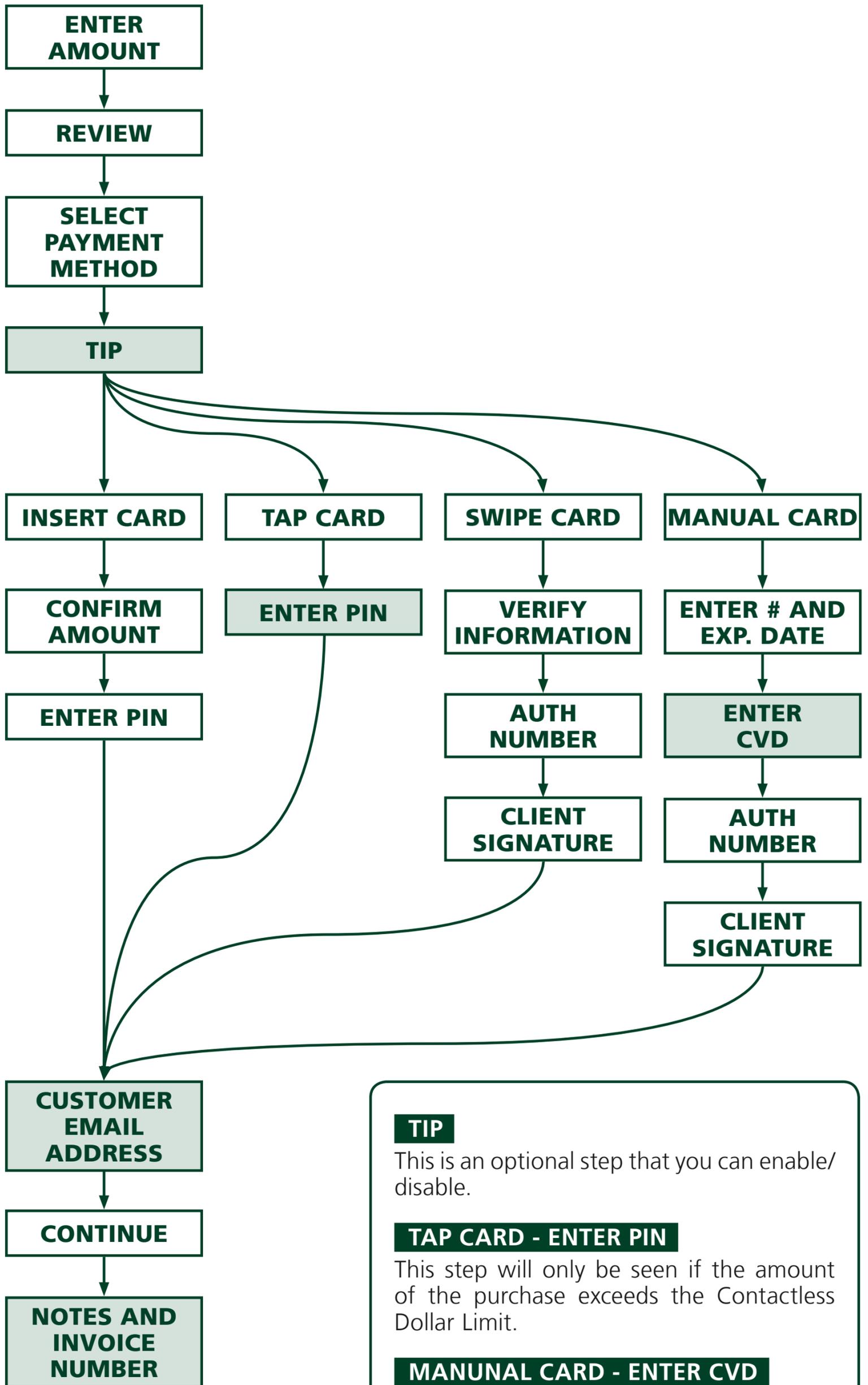
1. Merchant enters the **card number, expiry date** and **CVD**.
2. If CVD is illegible press **OK** note the reason why.
3. A screen appears stating the authorization number and that a signature is required.
4. Merchant hands the PINPad to the customer. They sign the onscreen receipt, tap **Next** and return the smartphone to the merchant.



Purchase Completion

1. Enter **customer's email address** for the receipt and tap **Done** or tap **Skip** to bypass entering this information.
2. Tap **Continue**.
3. Enter **purchase notes**, the **invoice number** and tap **Done** or tap **Skip** to bypass entering this information.
4. The transaction is now completed.





TIP

This is an optional step that you can enable/disable.

TAP CARD - ENTER PIN

This step will only be seen if the amount of the purchase exceeds the Contactless Dollar Limit.

MANUNAL CARD - ENTER CVD

If there is no CVD, or it is illegible, leave the CVD blank and press **OK**. Then select the option that better describes why you didn't enter the CVD.

CUSTOMER EMAIL ADDRESS

This is an optional step. Tap **SKIP** to ignore it.

NOTES AND INVOICE NUMBER

This is an optional step. Tap **SKIP** to ignore it.