



https://verifone.cloud/docs/sca-functional-specification/protocol_spec/receipt/receipt_sample_sale_manual_entry

Updated: 20-May-2025

Sale - Manual Entry

```
<RECEIPT_DATA>
  <RECEIPT>
    <TEXTLINE>          Header 1 Text Data          </
TEXTLINE>
    <TEXTLINE>          Header 2 Text Data          </
TEXTLINE>
    <TEXTLINE>          Header 3 Text Data          </
TEXTLINE>
    <TEXTLINE>          Header 4 Text Data          </
TEXTLINE>
    <TEXTLINE>          Header 5 Text Data          </
TEXTLINE>
    <TEXTLINE>          Header 6 Text Data          </
TEXTLINE>
    <TEXTLINE />
    <TEXTLINE>06/05/24                                05:30:53</
TEXTLINE>
    <TEXTLINE>Client ID: 17345800010001              </
TEXTLINE>
    <TEXTLINE>Merchant ID: *****3998              </
TEXTLINE>
    <TEXTLINE>Term ID: 1126076                      </
TEXTLINE>
    <TEXTLINE />
    <TEXTLINE>          SALE                          </
TEXTLINE>
    <TEXTLINE />
    <TEXTLINE>*****0002                                VISA    </
TEXTLINE>
    <TEXTLINE>Entry Method: MANUAL                  </
TEXTLINE>
    <TEXTLINE>Appr Code: OK2052                     </
TEXTLINE>
    <TEXTLINE>Transaction ID: 242990                 </
TEXTLINE>
    <TEXTLINE>Payment Type: CREDIT                  </
TEXTLINE>
    <TEXTLINE>Invoice: 123456                      </
TEXTLINE>
    <TEXTLINE>Result: CAPTURED                     </
TEXTLINE>
    <TEXTLINE>Net ID: 02                          </
```

```

TEXTLINE>      <TEXTLINE>Net Name:VISA      </
TEXTLINE>      <TEXTLINE>Approved Amount:USD $1.00      </
TEXTLINE>      <TEXTLINE>Ref: 0000000000038      </
TEXTLINE>      <TEXTLINE>Response: APPROVAL - 000      </
TEXTLINE>      <TEXTLINE>Approved: Online      </
TEXTLINE>      <TEXTLINE />
TEXTLINE>      <TEXTLINE>Total:          USD  $          1.00      </
TEXTLINE>      <TEXTLINE />
TEXTLINE>      <TEXTLINE>          NO SIGNATURE REQUIRED      </
TEXTLINE>      <TEXTLINE />
TEXTLINE>      <TEXTLINE>          No Refunds      </
TEXTLINE>      <TEXTLINE>          Store Credit Only      </
TEXTLINE>      <TEXTLINE>          Merchant Copy      </
TEXTLINE>      <TEXTLINE />
      </RECEIPT>
      <RECEIPT>
TEXTLINE>      <TEXTLINE>          Header 1 Text Data      </
TEXTLINE>      <TEXTLINE>          Header 2 Text Data      </
TEXTLINE>      <TEXTLINE>          Header 3 Text Data      </
TEXTLINE>      <TEXTLINE>          Header 4 Text Data      </
TEXTLINE>      <TEXTLINE>          Header 5 Text Data      </
TEXTLINE>      <TEXTLINE>          Header 6 Text Data      </
TEXTLINE>      <TEXTLINE />
TEXTLINE>      <TEXTLINE>06/05/24          05:30:54</
TEXTLINE>      <TEXTLINE>Client ID: 17345800010001      </
TEXTLINE>      <TEXTLINE>Merchant ID: *****3998      </
TEXTLINE>      <TEXTLINE>Term ID: 1126076      </
TEXTLINE>      <TEXTLINE />
TEXTLINE>      <TEXTLINE>          SALE      </
TEXTLINE>      <TEXTLINE />
TEXTLINE>      <TEXTLINE>*****0002          VISA      </
TEXTLINE>      <TEXTLINE>Entry Method: MANUAL      </
TEXTLINE>      <TEXTLINE>Appr Code: OK2052      </

```

```
TEXTLINE>
    <TEXTLINE>Transaction ID: 242990
    </
TEXTLINE>
    <TEXTLINE>Payment Type: CREDIT
    </
TEXTLINE>
    <TEXTLINE>Invoice: 123456
    </
TEXTLINE>
    <TEXTLINE>Result:CAPTURED
    </
TEXTLINE>
    <TEXTLINE>Net ID:02
    </
TEXTLINE>
    <TEXTLINE>Net Name:VISA
    </
TEXTLINE>
    <TEXTLINE>Approved Amount:USD $1.00
    </
TEXTLINE>
    <TEXTLINE>Ref: 0000000000038
    </
TEXTLINE>
    <TEXTLINE>Response: APPROVAL - 000
    </
TEXTLINE>
    <TEXTLINE>Approved: Online
    </
TEXTLINE>
    <TEXTLINE />
    <TEXTLINE>Total:          USD  $          1.00
    </
TEXTLINE>
    <TEXTLINE />
    <TEXTLINE>
        No Refunds
    </
TEXTLINE>
    <TEXTLINE>
        Store Credit Only
    </
TEXTLINE>
    <TEXTLINE>
        Customer Copy
    </
TEXTLINE>
    <TEXTLINE />
    </RECEIPT>
</RECEIPT_DATA>
```