



Logon

Logon needs to be initiated if the terminal states logon enabled or re-logon enabled for onboard the terminals into payment entity services, i.e. performed on 1st payment transaction after terminal setup (OOB), expired login state, or any updates from VHQ.

Step	Instruction	Screen Information	Rebranded Screen Information
1	Logon has to be initiated as part of financial transactions like sale, refund, settlement etc.		

Step Instruction

Screen Information

Rebranded Screen Information

Select one of the pre-configured percentage buttons, and then press



to select the amount shown. Or a specific amount can be manually entered via the keyboard and then press



key to submit that amount.

If



key is pressed, then the transaction proceeds with no tip added.

2

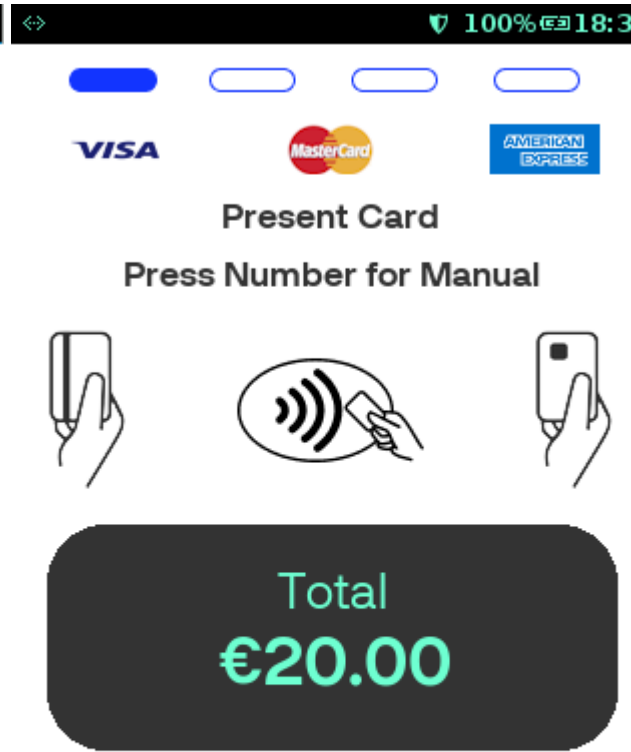
Step Instruction

Screen Information

Rebranded Screen Information

3

Present, insert or swipe a card or key in the card number. The present card screen is displayed with the total amount including the previously entered tip.



Step Instruction

Screen Information

Rebranded Screen Information



4 The terminal has to send logon request details to the payment processing host.



Connected
Sending



Connected
Sending

Step Instruction

Screen Information

Rebranded Screen Information



5

The terminal has to receive logon details from the payment processing host.



Connected
Receiving

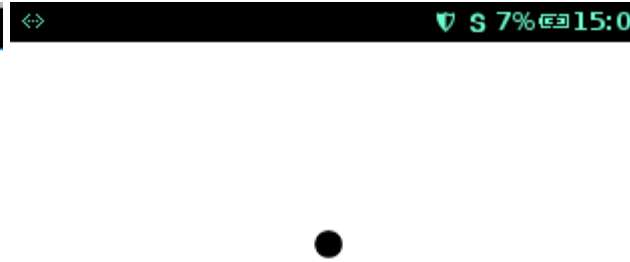


Connected
Receiving

Step Instruction

Screen Information

Rebranded Screen Information



6 The standard flow has to perform (connecting, authorising, PIN/signature, approved, printing).



Connected
Sending

Connected
Sending

