Secure Payment Systems

Nurit 2085 / 2085+ / 3000 / 3020 GIFT CARD INSTRUCTIONS

- Press the Payment Mode button to scroll through the payment options to find SPS Gift Card:
 - a. Credit
 - b. Debit
 - c. SPS Gift Card
- 2. At the SPS Gift Card payment option you will see displayed: SPS Gift Card: Swipe Card ...

Please swipe the gift card to be activated or used ... You will see: SPS Gift Card 1. Activation

i. Press 1 or "Enter" to "Activate" a new gift card.

You will see "Master/MGR Password" (if this option is turned on). Please type a password and press enter.

- 1. Purchase Card Press 1 if the customer is purchasing a gift card
- 2. Store Credit Press 2 if the customer is being given a gift card as a "store credit" / "refund"

Enter Ref Num - Manually type the Activation Reference Number printed on back of the gift card

Enter Amount \$ - Please type in the Activation amount and then press enter

- ii. Press 2 to run a "**Sale/Purchase**" using a previously issued gift card. Type the amount and then press enter.
- iii. Press 3 to "Void" a previous transaction (if the batch is still open). You will be asked to enter the Item number of the original transaction as well as the \$ amount ... when completed you will see "Transmitting, Void Accepted" and a Void receipt will be printed for your records
- iv. Press 4 to "Credit" all or part of a previous transaction. You will be asked to enter the Item number of the original transaction as well as the \$ amount to be credited ... when completed you will see "Transmitting, Credit Accepted" and a Credit receipt will be printed for your records
- v. Press 5 to run a "Balance Inquiry" on an existing gift card (a receipt is not printed for this option).
- vi. Press 6 to run a "Card Detail" report displaying all historical transactions run on that given card.
- vii. Press 7 to perform a "Balance Increase" for cardholders wishing to put added value on the card.
- viii. Press 8 to perform a "Balance Transfer" for cardholders wishing to transfer their balance to another gift card of the same retail chain. You will be asked to swipe Card 2 (the card you want the funds to go into).

Note: You may use the arrow buttons to cycle thru all the above options. Simply press Enter at the desired choice.

- 3. SPS Batch Close / Host Detail Report / Reprint Receipt Functions / Manager Password Creation
 - a. Press Batch/Alt Button ... You will see displayed: "Choose Host"
 - b. Press the down arrow button to select **SPSGFT** then press Enter
 - c. Select the desired function by pressing the down arrow button (or up arrow when reaching the end)
- i. Close Batch press Enter ... you will see "Close Batc
 - h?" Enter = Yes Escape = No
 - ii. Force Close press Enter ... you will see "Force Close?" Enter = Yes Escape = No
 - iii. **Host Detail** press Enter ... you will see "Date: **MMDDYY**"

 Press Enter for today's batch or type in a date for a report of a different batch date
 - iv. Reprint press Enter ... you will see "Item Number" Type in the desired item number of the receipt desired and then press Enter
 - v. Password: Press enter to display "Master Pass" Type in the Master Password and press enter:
 - a. New Password Press enter to create a Manager Password
 - b. Delete Password Press enter to delete an existing Manager Password
 - c. View Passwords Press enter to view existing Manager Passwords