Operating Instructions of Verifone VX 520 Payment Terminal

Key Assignment





Enter the sum of the transaction as a final sum (for instance sum is 15€, you insert 1500). Then press a GREEN button (Enter). YELLOW button is for correcting the sum. RED one is for cancellation.



Ask the customer to insert his card to the chip card reader.



If the terminal asks for the PIN code the customer shall enter the PIN code using the PINPAD keys. After PIN code was entered, client have to confirm it with the GREEN button. If the customer made a mistake with the PIN code, he can correct it with a YELLOW "clear" button, or cancel the payment with a RED button. After customer confirmed the PIN code, the terminal starts processing the transaction. As a result of successfull transaction, the terminal prints out 2 receipts. The second one comes out automatically in 20 secs, but if you would like to get it faster, press the green button or F3 button on the right side of a screen. If the client doesn't need the receipt, press the red button.

Where for some reason authorization of the payment terminal fails, the error message with a code and it's explanation is printed out.

NB! Make sure, that the receipt doesn't contain any error messages.

Text on the Seller's terminal		Text on the Client's terminal
Printige koopia?	F1	
	F2	Võtke kaart
Jah F3	F3	
Ei F4	F4	

The first receipt is always for a seller, the second one is for a buyer.

If customer couldn't pay with a chip card and the message "Kasuta magnetkaarti" has appeared on the terminal screen, follow the section "Magnet card payment"

NB! The card owner must be identified in accordance with the bank card acceptance requirements.

POINT PB TERMINAL TALLINN. KAUBA 1 REG.NR.:11060344 Kassa:111 Jerm.: MLS20016	 Merchant's name Outlet's address Registration code of the merchant
Kuupäev: 01/09/2016 Aeg : 16:34:54 Kviitung: 52 A0000000041010 - DEBIT MASTERCARD MC DEEBET KAARDIMAKSE KVIITUNG	Terminal identification number Receipt number Card type Card number (last 4 card's numbers are shown)
SUMMA: 150.00 EUR Auto.kood: 160901 [:1 TVR:0000008000 TSI:E800 AIP:3900 TC: E321DF63AF435D24 CID:40 CVMR:440302 Appl.:MultiPOINT 03.20.072.00450 D02f4 PIN KONTROLLITUD	Transaction type Sum of transaction Type of receipt Authorization code

Contactless card payment

Contactless card allows you to make payments, wich sum is less than 25 eur. (including 25€), without PIN code entering.



- In order to make a contactless transaction, enter the sum and press the green button. The "contactless emblem" will appear on the screen.
- YELLOW button is for correcting the sum. RED one is for cancellation.



- Ask the client to put his payment card on a terminal's screen and hold it until it peeps.
- The card is read out when all 4 indicators (located above the screen) are lit.
- Terminal connects to the bank.
- Terminal prints out the reciept, where you can find the sum of the transaction and the description of a payment method "Contactless". (in case of a successfull transaction)



- The second receipt (customer's one) is printed in 20 seconds or you can get it faster by pressing the green button or F3 button on the right side of a screen. If client doesn't require the receipt, press the RED button.
- The first receipt is always for seller, the second one is for a buyer.
- Where for some reason authorization of the payment terminal fails, the error message is printed out along with the error code and explanation.

Magnet card payments



Enter the sum of the transaction as a final sum (for instance sum is 15€, you insert 1500). Then press the green button (Enter). Yellow button is for correcting the sum. Red one is for transaction cancellation.



Swipe the magnetic card through the magnet card reader.

Enter 4 last customer's card numbers and press the GREEN button.

Terminal connects to the bank.

As a result of successful transaction terminal prints 2 receipts out. After the first receipt was printed, tear it off.



The first receipt is always for seller, the second one is for a buyer.

The second one is printed in 20 seconds or you can get it faster by pressing the green button or F3 button on the right side of a screen. If customer doesn't need the receipt, press the red button.

The card owner must be identified in accordance with the bank card acceptance requirements. The receipt must contain customer's signature (check the conformity with the signature on the card's back side), The type of identification document (mark it manually), the document's number.

	Merchant's name
veritone	Outlet's address
POINT PB TERMINAL	Registration code of the merchant
REU.INC.::1000344 Rassa:111 Term.: MLS20016 Kuupäev: 01/09/2016 Kviituny: 53	Terminal ID
MC DEEBE I	 Receipt number
Kaardimakse kviitung Nüük	Card type
	Card number (only 4 last numbers are shown)
	Transaction sum
MINU KONTOLT	Customer's signature
PASS: () ID-KAART: () JUHILUBA: () DOK.NR: Auto.kood: 160901 T:1 Appl.:MultiPOINT 03/20.072.00450 D0274	Mark the type of the document
Authorization code	Number of the Document presented.
Receipt type	2

Void transaction

In order to reverse the transaction press the «REV» button.



Insert the receipt number, which you want to cancel and press GREEN button. NB! Terminal automatically inserts the last transaction receipt number.



For transaction cancellation press F3 button. To cancel the reversal press F4 button.

In case the transaction was made with a chip card: Put the card into the customer's terminal

In case the transaction was made with a magnet card: Swipe the magnetic card through the magnet card reader.



In a result of successful transaction cancelation, the first receipt is printed, tear it off. Terminal prints the second receipt if you press GREEN button. In order to decline printing of the second receipt, press F4 button.

Reversal transaction made with a magnet card



Reversal transaction made with a chip card

The "Reverse" function is available only for the "today's" transactions (which are not sent to the bank) and only the entire sum can be cancelled. If the terminal shows the message "TEHINGUT EI LEITUD" (the transaction not found). In this case the transaction is no longer in terminal's memory and can't be cancelled.

A copy of a receipt

In order to get the copy, press the button "COP".

Text on the Seller's terminal			
10/06 Menüü 11:22	F1		
Sisestage summa	F2		
0.00EUR	F3		
Rep Rev Cop Serv	F4		
Text on the Seller's terminal			
Kviitungi koopia	F1		
Viimane koopia F2	F2		
Kviitungi koopia F3	F3		
Muud koopiad F4	F4		

	Text on the Client's terminal			
10/06 11:22	Menüü			
	Sisestage kaart			

Copy of the last receipt:

> press "F2"

Copy of the other receipt (by it's number):

> press "F3"

- > enter your check number
- > press GREEN button

Finishing the day. Sending transactions.

During the day terminal collects all the transactions into its memory and once a day (automatically or manually) sends them to the bank. Automatic sending works only, if the terminal is connected to the power socket.

If automatic sending was :

Try to send transactions manually or wait for the next automatic sessioon.

Report sending:

1. Press the «REP» button.

Text on the Seller's terminal



2. To send collected transactions to the bank, press "F2". To get the transaction's report only for yourself (without sending them to the bank) press "F4".

The sending report includes: Total number of transactions completed and the amount of money was sent. If the sending was successful, a confirmation message "Tehingud saadetud" will be printed on the check .

POINT PB TERMI TALLINN, KAUBA	NAL 1				
REG.NR.:110603 Term.: MLS2001	344 6	Kassa:111			
Kuupäev: 01/0	9/2016	Aeg : 16:37:14			
01/09/2016 16:	30:50 - 01/05	2016 16:37:14			
SAATMISARUANNE 090102					
	KAARDI TÜÜP				
MC	DEEBET				
	LOENDATU	o summa			
Maak	3	300.01			
Tühistus	2	-300.00			
KOKKU	5	0.01			
Kõik ka	ardid				
	LOENDATU	summa			
Hüük	3	300.01			
Tühistus	2	-300.00			
KOKKU	5	0.01			
Tehingud saadetud					
Appl.:MultiPO	INT 03.20.072	.00450 D02f4			

Paper roll replacing

To replace the paper roll, push a black key so it's shown on the picture. Remove the empty paper sleeve from the priner.



Open the new paper roll and put it inside the way it's shown on picture below. Paper must run from below. Pull a little bit paper out of terminal.



Close the paper roll cover slightly pressing until it clicks. Tear off any excess paper.