



# PAX A80

## Quick Reference Guide



NCRP2PE\_PAXA80QRGNw\_08252020

Note: If multi MID/TID, first select the display name that will be used for this transaction.

## Credit Sale

Terminal Display	Action
Select Sale Icon	Input the amount of the transaction either on the screen or keyboard. Press CONFIRM or <b>[ENTER]</b> .
Insert/Tap/Swipe Card	Insert, Tap, or Swipe the card.

## Debit Sale

Terminal Display	Action
Select DEBIT followed by the Sale Icon	Input the amount of the transaction either on the screen or keyboard. Press CONFIRM or <b>[ENTER]</b> .
Swipe Card	Swipe the card.
ENTER PIN	Input PIN number and press <b>[ENTER]</b> .

## Debit Void Sale

Terminal Display	Action
Select DEBIT followed by the V/Sale Icon	Input the Original Transaction Number either on the screen or keyboard. Press CONFIRM or <b>[ENTER]</b> .
TRANSACTION DETAIL	Validate the transaction detail to be voided. Move the screen up with your finger to display CONFIRM. Press CONFIRM to void the transaction.

## Credit Return

Terminal Display	Action
Select The Return Icon	Input the amount of the transaction either on the screen or keyboard. Press CONFIRM or <b>[ENTER]</b> .
Insert/Tap/Swipe Card	Insert, Tap, or Swipe the card.

## Credit Void Sale

Terminal Display	Action
Select The V/Sale Icon	Input the Original Transaction Number either on the screen or keyboard. Press Confirm or <b>[ENTER]</b> .
TRANSACTION DETAIL	Validate the transaction detail to be voided. Move the screen up with your finger to display CONFIRM. Press CONFIRM to void the transaction.
AMOUNT: X.XX	Confirm transaction to void by pressing <b>[ENTER]</b> .

## Batch Settlement

Terminal Display	Action
Select FUNC followed by the Batch Icon	Select Batch Close.

## Re-Print Receipt

Terminal Display	Action
Select FUNC	Select Re-Print
Print Last, Print Detail or Print Any	Select which receipt type required. Note: When Print Any the terminal requests more input.
ENTER Trans No and Receipt Type	Input transaction number and receipt type, Customer or Merchant. Press PRINTING.


## Print Batch Report

Terminal Display	Action
Select FUNC	Select Reports.
Default – Current – History – EMV	Select Default Report.

## Change Default Report

Terminal Display	Action
Select FUNC	Select Reports.
Default – Current – History – EMV	Select Current Report.
Select Report Type	<ul style="list-style-type: none"> <li>• Condensed Report</li> <li>• Short Report</li> <li>• Journal Report</li> <li>• Totals Only Report</li> </ul>
Select Payment Type	<ul style="list-style-type: none"> <li>• All</li> <li>• Credit</li> <li>• Debit</li> </ul>
Select Card Type	<ul style="list-style-type: none"> <li>• All</li> <li>• Visa</li> <li>• MasterCard</li> <li>• AMEX</li> <li>• Etc</li> </ul>
Select Trans Type	<ul style="list-style-type: none"> <li>• All</li> <li>• Sale</li> <li>• Rturn</li> <li>• V/Sale</li> <li>• V/Rtrn</li> <li>• Etc</li> </ul>
Select Sorted by	<ul style="list-style-type: none"> <li>• By Trans No.</li> <li>• By Card Type</li> </ul> Select PRINTING
Default Report	Select Cancel or OK

### Setup or Technical Support Questions?

 1-855-226-7337

Note: Before proceeding, please ensure your A80 packaging has not been tampered with.

# Point to Point Encryption (P2PE)

Immediate data encryption keeping your clients data secure.

## Technical Requirements:

- Standard 110 volt power outlet
- An ethernet switch port for each device
- A fixed IP address on your internal network that is reachable from the workstation that will be used for payment processing

## What's included:



A80 POS power cord



Ethernet cable

## Connecting your terminal:

1. Verify your bag number in your ePAY portal <https://epay.jtjpyportal.com> to ensure you have received the correct terminal. For more information on where to confirm your bag number, please refer to page 9 on our P2PE Instruction Manual (PIM), which can be found at: <https://payments.ncr.com/pim/>.
2. Complete **one** of the following depending on how you connect to the internet:
  - Connect the ethernet cable to the 'LAN' port.
  - Connect the line cable into the 'LINE' port.
3. Plug the power cable into the POWER Port.



## A80 Wifi Setup :

1. Select settings.
2. Input the default Android Settings password (9876).
3. Use the slide button on the right to enable Wi-Fi.
4. Turn on the Local Wi-Fi option. Only local Wi-Fi networks that have the SSID enabled will be visible. To view or edit the network settings select the desired network.
5. After selecting the desired Wi-Fi network, input the Wi-Fi case sensitive password and connect.