





# Transactions and Optional Processing



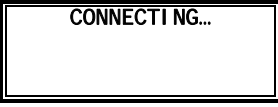
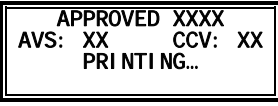
Please note that this section serves as a process flow only. Please refer to the processor host message specification to determine which transactions are online and which are offline.

## Retail

### Sale

The Sale transaction charges a specified amount to the card account swiped or manually entered. Data is stored in the batch for each successful sale transaction for sending to the host at batch settlement if required.

Step	Terminal Display	Merchant Action	Terminal Function
1.		Press [1].	
			If enabled, do <i>Multi-Merchant Processing</i> (see Multi-Merchant Processing on page xx).
2.		Press [1].	
3.		Enter required password, press [ENTER].	Will prompt only if the transaction is password protected.
4.		Slide card -or- Key enter card number, press [ENTER].	Continue with step 6 for swiped entry. Go to step 5 for manual entry.
			If enabled, do <i>Fraud Control Processing</i> (see Fraud Control Processing on page xx.).

5.  Enter expiration date in MMY format, press [ENTER]. Will prompt if manually entered.
- If enabled, do *CVV Processing* (see CVV Processing on page xx).  
 If enabled do, *Card Present Processing* (Card Present Processing on page xx).  
 If enabled, do *MOTO/EC Processing* (see MOTO/EC Processing on page xx).  
 If enabled, do *AVS Processing* (see AVS Processing on page xx).  
 If enabled, do *Invoice Processing* (see Invoice Processing on page xx).  
 If enabled, do *Clerk/Server Processing* (see Clerk/Server Processing on page xx).
6.  Enter amount, press [ENTER]. Go to next step.
- If enabled, do *Tip Processing* (see Tip Processing on page xx).  
 If enabled, do *Commercial Card Processing* (see Commercial Card Processing on page xx).  
 If enabled, do *Confirm Totals Processing* (see Confirm Totals Processing on page xx).  
 If enabled, do *Duplicate Transaction Check Processing* (see Duplicate Transaction Processing on page xx).
7.  No action. Terminal connects to host.
8.  After all receipts are printed, replace the "PRINTING" line with "PRESS OK". If there is a printer problem, e.g. out of paper, the "OUT OF PAPER" prompt will replace "PRINTING". Terminal displays Approval code AVS and CCV results. Terminal prints receipt.
- If enabled, do *Tip After Sale Processing* (see Tip After Sale Processing on page xx).  
 If enabled, do *Imprint Card Processing* (see Imprint Card Processing on page xx).