

PAX S80 GPRS User Guide



Table of Contents

Product Overview	3
Getting Started	5
Quick Reference	8
Credit Transactions	9
Debit Transactions	10
EBT Transactions	11
Reports	13
Customer Care	13

Product Overview

PAX S80 LAN

The PAX S80 is a compact, secure and ruggedized payment terminal capable of processing payments anywhere an internet connection is available. Equipped with a powerful CPU, large memory, long-lasting Li-Ion battery, and a high-speed thermal printer, the S80 is an ideal payment device for counter-top point of sale transactions.

Specifications

CPU	32-bit, ARM9, 180MHz
Memory	8 or 16MB FLASH / 16 or 64MB SDRAM
Display	128x64 pixel LCD, LED backlight
Keypad	10 alpha-numeric keys, 8 function keys, 4 ATM keys
Magnetic Card Reader	Track 1/2/3, bi-directional swipe
Communication	LAN
Printer	Thermal, Speed: 12.5 lines/sec // Paper width:58mm
Power Suply	Input: 100~240VAC, 50Hz/60Hz, 1.5A // Output: 8.2VDC, 5.0A
Dimensions	7.83in x 3.43in x 2.42in (L x W x H)
Weight	1.07 lbs

Payment Options:

- Diners
- American Express
- Discover/NOVUS
- JCB
- MasterCard
- VISA
- Debit
- EBT

Supported Transactions:

Credit:

- Online Retail Sale
- Online Retail Sale with Tip
- Online Return
- Offline Sale (QSP)
- Verify
- Forced (Voice Authorization)
- Void (Sale/Forced/Return)
- Manual Entry with Card Present/Card Not Present, AVS, CVV/CVV2, CID
- Store and Forward

Debit (PIN based):

- Online Sale
- Online Refund

EBT Types:

- Food Stamp (swipe or manual)
- Cash Benefit (swipe or manual)
- EBT Voucher (manual only)

EBT Transactions:

- Online Sale with cash-back (Cash benefit only)
- Verify (Balance Inquiry) (Food Stamp or Cash Benefit)
- Online Return (Food Stamp and Voucher)
- Online Void (Sale and Return)

Getting Started

Keypad Layout

Power Button - used to turn the device On or Off. The power button must be held for a minimum of 3 seconds to turn the device on or off.

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DEBIT

CREDIT

PREPAID

LOYALTY GIFT

Numeric Buttons - used to enter numeric values during transactions.

The numeric buttons are also used to select numbered options displayed on the screen.

CANCEL Button - used to cancel actions during use of the device.

CLEAR Button - used to clear alphanumeric characters that are entered during transactions. Scroll Buttons (UP / DOWN) - used select the transaction type (Sale, Return, Void, etc.)

FUNCTION Button - used in conjunction with the MENU button to close batches

Menu Button - used to access special features such as reports and device settings.

ALPHA Button - used in conjunction with the numeric buttons to select alphabetic characters.

ENTER Button - used to select the payment type (Credit, Debit, EBT, etc.) prior to processing a transaction.

The ENTER button is also used to confirm actions during use of the device.

Loading Paper

Press the green paper release button to open the paper compartment. Insert the paper roll as shown below leaving at least 1" of slack outside the paper cover and then close the paper cover.



Power, LAN & PIN pad connections

Use the image below to connect the Power, Network and PIN Pad to the PAX S80 device.



Quick Reference

NOTE: Transactions that are manually entered (not swiped) will require you to enter the card number, expiration date, customer zip code and credit card CVV (on back of card) value.

Credit Transactions

Sale	 Swipe or Enter card number Enter Amount, and then press ENTER Tear Slip, and then press any key to print customer receipt
Void Sale	 Press the down arrow until V/SALE is displayed Swipe or Enter card number Enter Transaction Number, and then press ENTER Confirm transaction, and then press ENTER Tear slip, and then press any key to print customer receipt
Return	 Press the down arrow until RETURN is displayed Swipe or Enter card number Enter Amount, and then press ENTER Tear Slip, and then press any key to print customer receipt
Void Return	 Press the down arrow until V/ RTRN is displayed Swipe or Enter card number Enter Transaction Number, and then press ENTER Confirm transaction, and then press ENTER Tear Slip, and then press any key to print customer receipt

Debit Transactions

Debit Sale	 Press F3, and then select DEBIT Swipe card Enter Amount, and then press ENTER Enter Cash Back Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt
Debit Refund	 Press F3, and then select DEBIT Press the down arrow until RETURN is displayed Swipe card Enter Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear slip, and then press any key to print customer receipt

Settlement / Reports

Default Report	 Press the MENU key Press 1 - Reports Enter the device password, and then press ENTER Press 1 - Default Report
Current Report	 Press the MENU key Press 1 - Reports Enter the device password, and then press ENTER Select 1 -4 for the desired report
Settlement	Press the FUNCTION keyPress 3 - Batch

Loading Paper

Press the green paper release button to open the paper compartment, insert the paperroll as shown below, and then close the paper cover.



Need Help?

Please contact Apriva Customer Care with questions about using your PAX S80 device.

Apriva Customer Care (866) 277-4828 customercare@apriva.com

Credit Transactions

NOTE: Transactions that are manually entered (not swiped) will require you to enter the card number, expiration date, customer zip code and credit card CVV (on back of card) value.

Sale	 Swipe or Enter card number Enter Amount, and then press ENTER Tear Slip, and then press any key to print customer receipt
Void Sale	 Press the down arrow until V/SALE is displayed Swipe or Enter card number Enter Transaction Number, and then press ENTER Confirm transaction, and then press ENTER Tear slip, and then press any key to print customer receipt
Forced Sale	 Press the down arrow until FORCED is displayed Swipe or Enter card number Enter Amount, and then press ENTER Enter Authorization Number, and then press ENTER Tear slip, and then press any key to print customer receipt
Void Forced Sale	 Press the down arrow until V/FRCD is displayed Swipe or Enter card number Enter Transaction Number, and then press ENTER Confirm transaction, and then press ENTER Tear slip, and then press any key to print customer receipt
Return	 Press the down arrow until RETURN is displayed Swipe or Enter card number Enter Amount, and then press ENTER Tear Slip, and then press any key to print customer receipt
Void Return	 Press the down arrow until V/RTRN is displayed Swipe or Enter card number Enter Amount, and then press ENTER Tear Slip, and then press any key to print customer receipt
Settle Batch	Press the FUNCTION keyPress 3 - Batch

Debit Transactions

Debit Sale	 Press F3, and then select DEBIT Swipe card Enter Amount, and then press ENTER Enter Cash Back Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt
Debit Refund	 Press F3, and then select DEBIT Press the down arrow until RETURN is displayed Swipe or Enter card number Enter Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear slip, and then press any key to print customer receipt

EBT Transactions

Food Stamp Sale	 Press F3, and then select EBT Swipe or Enter card number Press 1 - Food Stamp Enter Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt
Food Stamp Refund	 Press F3, and then select EBT Press the down arrow until RETURN is displayed Swipe or Enter card number Press 1 - Food Stamp Enter Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt
Food Stamp Sale Void	 Press F3, and then select EBT Press the down arrow until V/SALE is displayed Swipe or Enter card number Press 1 - Food Stamp Enter Transaction Number, and then press ENTER Confirm transaction, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt.
Food Stamp Refund Void	 Press F3, and then select EBT Press the down arrow until V/RETURN is displayed Swipe or Enter card number Press 1 - Food Stamp Enter Transaction Number, and then press ENTER Confirm transaction, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt.
Food Stamp Balance Inquiry	 Press F3, and then select EBT Press the down arrow until BALANCE is displayed Swipe or Enter card number Press 1 - Food Stamp Ask customer to enter PIN, and then press ENTER
Cash Benefit Sale	 Press F3, and then select EBT Swipe or Enter card number Press 2 - Cash Benefit Enter Amount, and then press ENTER Enter Cash Back Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt.
Cash Benefit Refund	 Press F3, and then select EBT Press the down arrow until RETURN is displayed Swipe or Enter card number Press 2 - Cash Benefit Enter Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt.

Cash Benefit Balance Inquiry	 Press F3, and then select EBT Press the down arrow until BALANCE is displayed Swipe or Enter card number Press 2 - Cash Benefit Ask customer to enter PIN, and then press ENTER
	 Tear Slip, and then press any key to print customer receipt
Cash Benefit Sale Void	 Press ENTER until EBT is displayed Press the down arrow until V/SALE is displayed Swipe or Enter card number Press 1 - Food Stamps Enter Amount, and then press ENTER Ask customer to enter PIN, and then press ENTER Tear Slip, and then press any key to print customer receipt

Reports

Default Report: Prints a basic report that displays all current transactions in the batch.	 Press the MENU key Press 1 - Reports Enter the device password, and then press ENTER Press 1 - Default Report
Current Report can be run as: 1. Condensed Report 2. Short Report 3. Journal Report 4. Totals Only Report	 Press the MENU key Press 1 - Reports Enter the device password, and then press ENTER Select 1 -4 for the desired report
History Report: Allows you to re-print reports by date range.	 Press the MENU key Press 1 - Reports Enter the device password, and then press ENTER Enter the desired start date for the report in MMDDYY format, and then press ENTER Enter the desired end date for the report in MMDDYY format, and then press ENTER Enter the desired end press for the report in MMDDYY format, and then press ENTER Follow the on-screen prompts for the desired report
Display Transactions: Allows you to display transactions on-screen without the need to print.	 Press the MENU key Press 1 - Reports Enter the device password, and then press ENTER Press 4 - Display Trans Follow the on-screen prompts to display the desired transactions

Customer Care

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