# paystri

### Pax A Series Restaurant Reference Guide

#### Running a Sale

- 1. Press 'Sale'
- 2. Enter amount and press Confirm
- 3. Insert/ Tap/ Swipe Card
- 4. Terminal communicates with host
- 5. Receipt Prints

#### Voiding a Transaction

- 1. Press 'Void Sale'
- 2. Enter transaction number press Confirm

Settling the Batch

4. Batch will settle out and print report

- 3. Press Confirm to Void
- 4. Terminal communicates with Host
- 5. Receipt Prints

1. Press FUNC

2. Press Batch

#### **Refund a Transaction**

- 1. Press 'Refund'
- 2. Enter amount and press Confirm
- 3. Insert / Swipe / Key Card info press OK
- 4. Terminal Communicates with Host
- 5. Receipt Prints

## Reprint Receipt

- 1. Press FUNC
- 2. Press Reprint
- 3. Choose which report to print
- 4. Receipt Prints

#### Reports

- 1. Press FUNC
- 2. Press Reports
- 3. Select the report type

3. Press Yes on 'Close Batch?'

4. Press Print

#### **Tip Adjust**

- 1. Press FUNC
- 2. Press History
- 3. Select sale to adjust
- 4. Press Adjust
- 5. Enter tip amount and Confirm



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