

SALE			
date	12:00	F1	카드를 긁으세요
	Sale	F2	
	Refund	F3	Swipe CARD
	Void	F4	
Visa		F1	금액을 입력 후 ENTER 를 누르세요
Account # :		F2	
0000 0000 0000 0000		F3	Enter Amount & Press ENTER
Amount : \$ 0.00		F4	
VISA		F1	ENTER 을 누르시면 Customer Copy 가 나옵니다
		F2	
Tear Receipt		F3	Press ENTER will be customer Copy printing
Press Enter Key		F4	
VOID			
date	12:00	F1	F4(Void) 을 누르세요
	Sale	F2	
	Refund	F3	Press F4(Void)
	Void	F4	
Void	Yes	F1	F2(No) 을 누르세요
	No	F2	
Void Last Trans?		F3	Press F2(No)
		F4	
Void	Inv #	F1	F1(Inv #) 을 누르세요
	Acct #	F2	
Retrieve By :		F3	Press F1(Inv #)
		F4	
Void		F1	Inv# 을 누르신 후
		F2	ENTER 을 누르세요
Invoice Number :		F3	Enter Inv# &
		F4	Press ENTER
Visa	Yes	F1	카드번호와 금액을 확인
Sale	No	F2	F1(Yes) 를 누르세요.
0000 0000 0000 0000	Next	F3	Verify total amount , and press F1(Yes)
\$0.00		F4	
VISA		F1	ENTER 을 누르시면 Customer Copy 가 나옵니다
		F2	
Tear Receipt		F3	Press ENTER will be customer Copy printing
Press Enter Key		F4	

REFUND			
date	12:00	F1	F3(Refund) 을 누르세요
	Sale	F2	
	Refund	F3	Press F3(Refund)
	Void	F4	
Refund		F1	카드를 긁으세요
Swipe or Enter		F2	
Account # :		F3	Swipe CARD
		F4	
Visa		F1	Refund 금액을 입력 후 ENTER 를 누르세요
Account # :		F2	
0000 0000 0000 0000		F3	Enter Refund Amount & Press ENTER
Amount : \$ 0.00		F4	
VISA		F1	ENTER 을 누르시면 Customer Copy 가 나옵니다
		F2	
Tear Receipt		F3	Press ENTER will be customer Copy printing
Press Enter Key		F4	
REPORT			
date	12:00	F1	REPORT 버튼을 누르세요
	Sale	F2	
	Refund	F3	Press REPORT
	Void	F4	
REPORT		F1	F3 를 누르세요
Totals Report		F2	
Detail Report		F3	Press F3(Detail Report)
Server Report		F4	
SETTLEMENT			
date	12:00	F1	MORE 을 누르세요
	Sale	F2	
	Refund	F3	Press MORE
	Void	F4	
Ticket Only		F1	F2(Settlement) 를 누르세요
Settlement		F2	
Auth Only		F3	Press F2(Settlement)
Server Setup		F4	
Settlement		F1	BATCH REPORT 가 나옵니다
Sales : \$ 0.00		F2	
Refunds : \$ 0.00		F3	BATCH REPORT will be printing
Total : \$ 0.00		F4	

REPRINT		
date	12:00	F1 REPRINT 버튼을 누르세요
	Sale	F2
	Refund	F3 Press REPRINT
	Void	F4
Duplicate		F1 F3(Any Receipt) 를 누르세요
Last Receipt		F2
Any Receipt		F3 Press F3(Any Receipt)
		F4
Void		F1 Inv# 입력 후 ENTER
		F2
Invoice Number :		F3 Enter Inv # & Press ENTER
		F4
Manual Sale		
03/15/05	12:00	F1 F2(Sale) 을 누르세요
	Sale	F2
	Refund	F3 Press F2(Sale)
	Void	F4
Sale		F1 카드번호 입력 후 ENTER 를 누르세요
Swipe or Enter		F2
Account # :		F3 Enter Card # & Press ENTER
		F4
Sale		F1 Exp Date 입력 후 ENTER 를 누르세요
		F2
Exp Date(MMY) : ####		F3 Enter Exp Date & Press ENTER
		F4
VISA		F1 ENTER 을 누르시면 Customer Copy 가 나옵니다
		F2
Tear Receipt		F3 Press ENTER will be customer Copy printing
Press Enter Key		F4

UNBS 9256 Bendix Rd. #108 Columbia, MD 21045 Tel : 1-888-446-92

FDS - Restaurant

CUSTOMER SERVICES (24 Hours) 1-800-858-1166

Merchant Name	
Merchant No	
Terminal	Omni 3730LE
Pinpad	

Office 888-446-9232 FAX : 410-740-9677

Voice Authorization **VISA/MASTER** : 1-800-228-1122 **AMEX** : 1-800-528-2121
DISCOVER : 1-800-347-1111 **DINERS** : 1-800-525-9040

Tip Adjust			
date	12:00	F1	TIP 버튼을 누르세요
	Sale	F2	
	Refund	F3	Press TIP
	Void	F4	
Tip Adjust	Srvr	F1	F4(INV#) 을 누르세요
	Amt	F2	
Retrieve By :	Acct	F3	Press F4(INV#)
	Inv#	F4	
Tip Adjust		F1	Inv# 을 누르신 후 ENTER 을 누르세요
		F2	
Invoice Number :		F3	Enter Inv# & press ENTER
		F4	
Tip Adjust	Adj	F1	F1(Adj) 을 누르세요
Visa	Prev	F2	
Sale	Next	F3	Press F1(Adj)
.001 \$ 64.98	Exit	F4	
0000 0000 0000 0000			
Exp. 00/00			
Tip Adjust	Yes	F1	F1(Yes) 을 누르세요
Visa	No	F2	
Sale	Next	F3	Press F1(Yes)
.001 \$ 64.98		F4	
0000 0000 0000 0000			
Exp. 00/00			
Tip Adjust		F1	Tip Amount 을 누르신 후 ENTER 을 누르세요
		F2	
Tip Amount : \$ 0.00		F3	Enter Tip Amount & press ENTER
New Tip : \$ 3.00		F4	
Tip Adjust	Adj	F1	F1(Next) 을 누르세요
Visa	Prev	F2	
Sale	Next	F3	Press F1(Next)
.001 \$ 64.98	Exit	F4	
0000 0000 0000 0000			
Exp. 00/00			

SETTLEMENT			
date	12:00	F1	MORE 을 누르세요
	Sale	F2	
	Refund	F3	Press MORE
	Void	F4	
	Ticket Only	F1	F2(Settlement) 를 누르세요
	Settlement	F2	
	Auth Only	F3	Press F2(Settlement)
	Server Setup	F4	
Tip Adjust	Adj	F1	F4(EXIT) 을 누르세요
Visa	Prev	F2	
Sale	Next	F3	Press F4(EXIT)
.001 \$ 64.98	Exit	F4	
0000 0000 0000 0000			
Exp. 00/00			
		F1	BATCH REPORT 가 나옵니다
		F2	
		F3	BATCH REPORT will be printing
		F4	

Manual Sale			
date	12:00	F1	F2(Sale) 을 누르세요
	Sale	F2	
	Refund	F3	Press F2(Sale)
	Void	F4	
Sale		F1	카드번호 입력 후 ENTER 를 누르세요
		F2	
Swipe or Enter		F3	Enter Card # & Press ENTER
Account # :		F4	
Sale		F1	Exp Date 입력 후 ENTER 를 누르세요
Swipe or Enter		F2	
Account # :		F3	Enter Exp Date & Press ENTER
Exp. Date (MMYY) :		F4	
Sale		F1	Invoice # 입력 후 ENTER 를 누르세요
Swipe or Enter		F2	
Account # :		F3	Enter Invoice # & Press ENTER
Invoice Number :		F4	
Sale	No	F1	F2(Yes) 을 누르세요
	Yes	F2	
Phone Order		F3	Press F2(Yes)
		F4	
Sale	Skip	F1	F2(Present) 을 누르세요
	Present	F2	
Enter CVV2	Xread	F3	Press F2(Present)
Indicator	Present	F4	
Sale		F1	V-Code 입력 후 ENTER 를 누르세요
		F2	
V-Code :		F3	Enter V-Code & Press ENTER
		F4	
Sale		F1	ENTER 를 누르세요
V-Code :		F2	
Order Number :		F3	Press ENTER
		F4	
Sale		F1	Address 입력 후 ENTER 를 누르세요
V-Code :		F2	
Order Number :		F3	Enter Address & Press ENTER
Address :		F4	
Sale		F1	Zip Code 입력 후 ENTER 를 누르세요
Order Number :		F2	
Address :		F3	Enter Zip Code & Press ENTER
Zip Code :		F4	

Visa		F1	금액 을 입력 후 ENTER 를 누르세요
		F2	
Amount : \$	0.00	F3	Enter Amount & Press ENTER
		F4	
VISA	Yes	F1	ENTER 을 누르시면 Customer Copy 가 나옵니다
	No	F2	
Prnt Cust Copy ?		F3	Press ENTER will be customer Copy printing
		F4	

MAIA
755-C HOLCOMB BRIDGE
ROSWELL GA 30075
770-642-7977

10/27/08 09:30:56

DETAIL REPORT

TT	Acct #	Sale	Total
	Inv #		
S		0.01	0.01
	VS4011800893241408		
	00000001		

Grand Totals

Sale Total:	1 \$	0.01
Rfnd Total:	0 \$	0.00
Total:	1 \$	0.01

MAIA
755-C HOLCOMB BRIDGE
ROSWELL GA 30075
770-642-7977

10/27/08 09:30:57

TOTALS REPORT

FDMS

Card	Cnt	Sale	Total
VI	1	0.01	0.01
Sale Total:		\$	0.01
Total:		\$	0.01

MAIA
755-C HOLCOMB BRIDGE
ROSWELL GA 30075
770-642-7977

Merchant ID: 518564510123235
Term ID: 6666

Sale

VISA
XXXXXXXXXXXX1408
Entry Method: Swiped
Apprvd: Online Batch#: 000000
10/27/08 09:30:23
Inv#: 00000001 Appr Code: 006910
Total: \$ 0.01

I agree to pay above total
amount according to card issuer
agreement (Merchant agreement if
credit voucher)

X

CHOI/CHANG WOOK

Merchant Copy

THANK YOU
FOR VISITING!

MAIA
755-C HOLCOMB BRIDGE
ROSWELL GA 30075
770-642-7977

Merchant ID: 518564510123235
Term ID: 6666

Sale

VISA
XXXXXXXXXXXX1408
Entry Method: Swiped
Apprvd: Online Batch#: 000000
10/27/08 09:30:23
Inv#: 00000001 Appr Code: 006910
Total: \$ 0.01

Customer Copy

THANK YOU
FOR VISITING!

MAIA
755-C HOLCOMB BRIDGE
ROSWELL GA 30075
770-642-7977

Term ID: 6666

10/27/08

09:31:10

SETTLEMENT REPORT

Batch Num: 0
Host Name: FDMS
Merchant: 1

Sales	:	1	\$	0.01
Refunds	:	0	\$	0.00
Total	:	1	\$	0.01

Settlement Successful

CLOSE .01