

🚯 taluspay



Need Your Statement?

Log in to your merchant portal at: https://www.merchantbackoffice.net

Terminal Messages

AVS (ADDRESS VERIFICATION SERVICE) Check if the street address and ZIP code entered match the customer's billing address

CHIP/CARD SWIPE ERROR Chip or Magnetic stripe did not read. Insert or Swipe card again or manually key in the cardholder's account number

COMM ERROR A communication error has occurred. Check line connections, and call Client Services at 1.800.787.4105

MANUAL ENTRY NOT ALLOWED Current transaction will not allow manual entry. Debit cards may not be manually keyed in

QD (NUMBER) OR RB (NUMBER) Quit Duplicating or Rejected Batch. Call Client Services at 1.800.787.4105

RECORD NOT FOUND Invoice number is not found in terminal batch.

BATCH CLOSE ERROR Settlement failed. Call Client Services at 1.800.787.4105

Credit Sale

- Select Credit
- Select Sale
- Input Sale amount and press OK
- Insert card at bottom of terminal, swipe card when prompted (if faulty chip), or manually enter card number
- For manual entry, choose Yes or No for Card Present and enter or bypass remaining info by pressing OK
- Press OK to confirm Sale amount
- Receipt will print (If on Talus Pay Advantage, it will include) service fee)

Cash Sale

- Select Cash
- Select Sale
- Input Sale amount and press OK
- Receipt will print (If on Talus Pay Advantage, it will include) discount amount)

Void (Only Pre-Batch CREDIT Transactions Can Be Voided)

- Select Credit
- Select Void

- Enter amount from receipt and choose OK
- Select OK to confirm void amount
- Enter manager password if prompted 1234
- Insert, swipe, tap, or manually enter card info from original transaction
- Receipt Prints

Note: If you see Not in Batch or Mismatch, this usually means something was not entered correctly or the card entered is not the card used in the original transaction. The terminal may prompt you to enter the transaction number to proceed.

Refund (After Settlement/for Debit)

- Select Credit
- Select Return
- Enter amount and choose OK
- Select OK to confirm Refund amount
- Enter manager password if prompted 1234
- Insert, swipe, tap, or manually enter card info from original transaction
- Receipt Prints

Note: If you see Not in Batch or Mismatch, this usually means something was not entered correctly or the card entered is not the card used in the original transaction. The terminal may prompt you to enter the transaction number to proceed.

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Batch Settlement with Tip Adjustment

- Select Favorites icon
- Select Cr/Db Edit Tips
- Select desired Edit method
- Add tip amount to transaction
- Select the Menu icon
- Select Settlement
- Select Settle Daily Batch

WARNING: Once you settle your tips, they cannot be edited.

Batch Settlement NO Tip Adjustment

- Select the Menu icon
- Select Settlement
- Select Settle Daily Batch
- Enter manager password if prompted 1234

Reprint Receipt

- Select the Menu icon
- Select Applications
- Select DVCreditApp
- Select Reprint Receipt
- Enter manager password if prompted 1234
- Choose from Last, By Transaction #, or By last 4 of Card Number

Last - last transaction ran

By Transaction Number - you will need transaction number from another copy of receipt

Reports

- Select the Menu icon
- Select Reports
- Select Daily Report
- Enter manager password if prompted 1234

EBT Sale

- From Main screen select EBT Food
- Select Sale
- Input the EBT Food Amount and press OK
- Swipe EBT card
- Customer inputs PIN and presses OK
- The terminal will display approve/decline message and print receipt

Power On the Terminal

Press the power button on the keypad to the left of the 0.

Connect to Wi-Fi

- From the landing screen, tap green key on your screen or keyboard to access main menu
- Select utility (password if needed 1234), communications, local params, Wi-Fi, and scan network
- Enter your password



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