Handshake Test

- 1. Press the **Menu** key until you see **Test** on screen.
- 2. Press the button beside **Test** on screen.
- 3. Press the button beside **Handshake** on the screen. An approved message will appear once complete.

Paper Size

• 2 1/4 x 1 7/8 inch thermal paper



We're here to help.

Call us at 1-888-900-9192 Email us at support@paystone.com





Verifone Vx820 Duet Quick Start Guide

This guide will help you understand how to use your Verifone Vx820 Duet terminal.



Debit Sale

- Select Sale on your main menu screen Note: you may have to press Menu to find on second screen
- 2. Enter Sale Amount \$
- 3. Pass terminal to customer. Customer can: a. Insert card
 - b. Swipe card
- 4. Customer is prompted to confirm sale amount
- 5. Customer is prompted to select account and PIN
- 6. Terminal will display APPROVED or DECLINED
- 7. You will be prompted to select whether you would like to print a customer copy of the receipt

Credit Sale

- Select Sale on your main menu screen Note: you may have to press Menu to find on second screen
- 2. Enter Sale Amount \$
- Pass terminal to customer. Customer can:
 a. Insert card
 b. Swipe card
- 4. Enter last four digits of the card number
- 5. Terminal will prompt APPROVED or DECLINED
- 6. You will be prompted to select whether you would like to print a customer copy of the receipt
- 7. Obtain customer signature on copy of merchant receipt

Void

- 1. Select Sale on your main menu screen
- 2. Enter password
- You will be asked if you would like to void the last transaction. To confirm press Yes. To search a different transaction to void, press No and select if you would like to search by invoice number or the last 4 digits of the card
- 4. Swipe card (debit) and allow the customer to enter their PIN (debit)
- 5. Terminal will display APPROVED or DECLINED
- 6. You will be prompted to select whether you would like to print a customer copy of the receipt

Credit Pre-Auth

- 1. Select Pre-Auth on your main menu screen
- 2. Enter Amount \$
- 3. Insert or swipe card
- 4. Enter the last four digits of the card number
- 5. Terminal will display APPROVED or DECLINED
- When prompted to select wither you would like to print a customer copy of the receipt, select Yes. If necessary, your customer may then sign and record the tip amount on their receipt

Reports

- 1. Press **Reports** button (4th purple button from left)
- 2. Select the type of report you wish to print
- 3. Terminal will print selected report

Refund

- 1. Select Refund
- 2. Enter password
- 3. Insert or swipe card or manually enter card number
- 4. Enter Refund Amount \$ and press Enter
- 5. Receipt will print

Credit Pre-Auth Completion

- Select Completion, or on your main menu screen, and search by:
 a. Account # - Enter last four digits of the card number
 - b. Invoice # Enter invoice number
- 2. Enter Original Amount \$
- 3. Enter Tip Amount \$
- 4. Terminal will display APPROVED or DECLINED

Reprint Receipt

- 1. Press **Reprint** button (3rd purple button from the left)
- Select if from one of the following options to print:
 a. Last Receipt. This will print

automatically.

b. Any Receipt. Enter invoice number