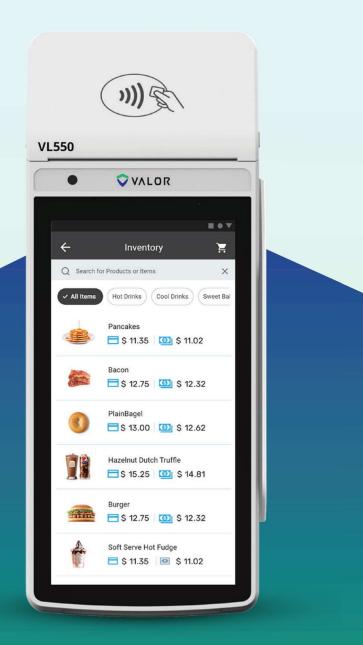


Quick Reference Guide



VL550 Android POS

valorpaytech.com



CREDIT SALE

- 1. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 3. **Sign** and **Tip** if prompted.
- 4. Select receipt delivery method.

DEBIT SALE

- 1. Tap Credit until Debit is displayed.
- 2. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Enter PIN and Tip if prompted.
- **5.** Follow prompts until receipt prompt-select receipt delivery method.

CREDIT VOID

- 1. Tap Sale until Void is displayed.
- Enter the Transaction Number from the receipt or the last 4 of the card number and tap Enter.
- 3. When prompted enter Password.
- **4.** Tap to confirm the transaction that needs to be voided.
- 5. Select receipt delivery method.

CREDIT REFUND

- 1. Tap Sale until Refund is displayed.
- 2. Enter Transaction Amount and tap Enter.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- 4. Select receipt delivery method.

CREDIT PREAUTH

- 1. Tap **Sale** until **Preauth** is displayed.
- 2. Enter **Transaction Amount** and tap **Enter**.
- Swipe/Insert/Tap card on Present Card screen.For Manual Key Entry, select the Enter Manually option.
- Select receipt delivery method.

CAPTURE PREAUTH

- 1. Tap Sale until Ticket is displayed.
- Enter Transaction Amount, tap Enter and enter Password.
- **3.** Enter the **Transaction Number** from the receipt or the **last 4 of the card number** and tap **Enter.**
- 4. Sign and Tip if prompted.
- 5. Select receipt delivery method.

PRE-SALE TICKET

- 1. Tap the **Main Menu** icon-tap the Page Down icon and select **Pre Sale.**
- 2. Enter the **Transaction Amount**, press the **Enter** Button and the **pre-sale ticket** will be printed.



REPORTS

See summary reports for current open batch, the last settled batch, and the detailed reports of the last 5 batches settled.

SETTLEMENT

Option to settle the current batch.

TIP ADJUST

Adjust the tip amount on transactions performed within current batch.

REPRINT RECEIPT

Prints the receipt for last transaction performed.

PRE SALE

Generates a Pre-Sale ticket.

REPRINT

Option to print receipt for the last transaction or any transaction receipt from current open batch selected by using the Tran No. or Last 4 digit of the card number.

UPDATES

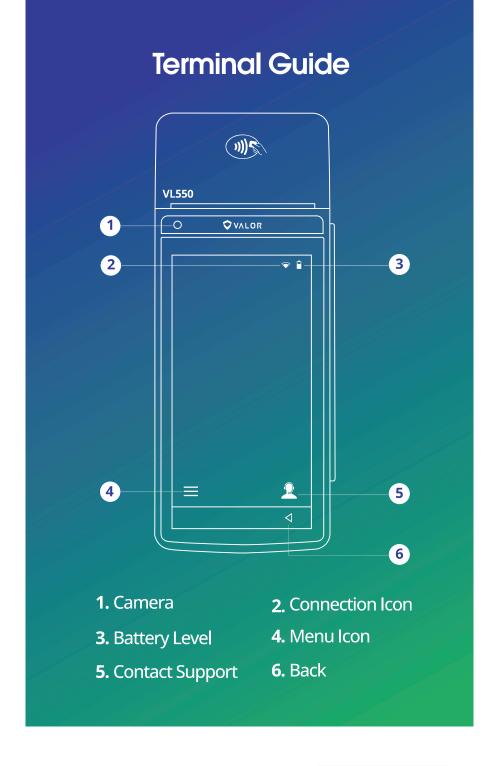
Used to apply parameter changes or update the version on the device.

SETTINGS

Configure settings on the device such as Server/Clerk, Change Password, Wifi Config, SIM Config, and Utilities.



- 1. From the **Home Screen**, tap the **Main Menu icon**.
- 2. Tap Settings, then WiFi Config
- 3. Tap SSID
- 4. Enter WiFi Password (Password is case sensitive)
- 5. Tap Connect



Visit Our Knowledge Base

Scan the QR Code with your mobile device to search for troubleshooting articles.





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