# PAX A80 Quick reference guide

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# A80 Android countertop terminal

Powered by the Android 6.0 operating system, the A80 is a new generation terminal that functions as a countertop device packed with the latest PCI PTS 5.x and NFC contactless certifications. With a full range of communication options to choose from including WiFi, dial, and Ethernet and supported by an optional back-up battery, the A80 is always connected, ensuring peak performance during business hours. The A80 also has a built-in camera and comes with a stunning high-definition, four-inch touchscreen display, which offers merchants and customers alike a graphical user-interface that's superior to traditional POS terminals.

This A80 quick reference guide is a step-by-step instruction manual for basic transactions and functions.



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### Credit sale with tip

**Step 1.** From the idle screen select the transaction type **Sale**.



**Step 2.** Please enter the sale amount and select **Confirm**.



**Step 3.** Enter the tip amount and select **Confirm,** or enter **[0]** for no tip, or select **Confirm** to bypass tip entry and add the tip later.



**Step 4.** Insert, swipe, or manually enter the card number.



**Step 5.** Enter the Server ID and select **Confirm**.



**Step 6.** Sign card holder signature on the screen and then select **Confirm** to accept, or **Clear** to clear the signature and retry the signature, or **Cancel** to print the receipt with the signature line.



**Step 7.** Please remove the card.



**Step 8.** The terminal will display the transaction status.



#### Credit refund

**Step 1.** From the idle screen, select the transaction type **Refund**.



**Step 2.** Select how the terminal will apply the refund. Select **By CardNum** to use the original card number or select **RefNo.** to use the original transaction reference number.



**Step 3.** Please enter the refund amount and select **Confirm**.



**Step 4.** Swipe or manually enter the card number.



**Step 5.** Enter the Server ID and select **Confirm**.



**Step 6.** Sign card holder signature on the screen, and then select **Confirm** to accept, or **Clear** to clear the signature and retry the signature, or **Cancel** to print the receipt with the signature line.

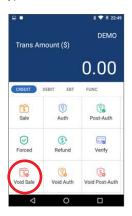


**Step 7.** The terminal will display the transaction status.



#### Credit void sale

**Step 1.** From the idle screen, select the transaction type Void Sale.



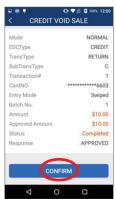
**Step 2.** Input the original transaction number, and then select **Confirm**.



**Step 3.** Enter the Server ID and select **Confirm**.



Step 4. Select Confirm if the displayed transaction is the one to be voided. Scroll screen up to locate the Confirm button.



**Step 5.** Sign card holder signature on the screen, and then select **Confirm** to accept, or Clear to clear the signature and retry the signature again, or **Cancel** to print the receipt with the signature line.



**Step 6.** The terminal will display the transaction status.



#### Forced sale

**Step 1.** From the idle screen, select the transaction type **Forced**.



**Step 2.** Enter the sale amount and select **Confirm**.



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**Step 3.** Swipe or manually enter the card number.



**Step 4.** Enter the Auth Code of the original transaction, and then select **Confirm**.



**Step 5.** Enter the Server ID and select **Confirm**.



**Step 6.** Sign card holder signature on the screen, and then select **Confirm** to accept or **Clear** to clear the signature and retry the signature again, or **Cancel** to print the receipt with the signature line.

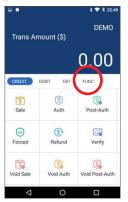


**Step 7.** The terminal will display the transaction status.



## Tip adjust

**Step 1.** From the idle screen, select the **Func** option.



**Step 2.** From the Func menu, select the **Tip Menu**.



**Step 3.** From the Tip Menu, select the desired search format. To search by Operator ID, select **By Operator**.



**Step 4.** Select the desired transaction.



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**Step 5.** The transaction details will be displayed. Scroll the screen to display the Adjust option. To adjust the tip, select **Adjust**.



**Step 6.** Enter the tip amount and select **Confirm**.



**Step 7.** To confirm the tip amount adjustment, select **OK**. To cancel the tip amount adjustment, select **Cancel**.

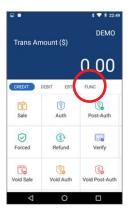


**Step 8.** The terminal will display the transaction status.



#### Close batch

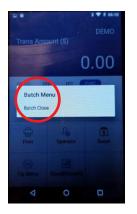
**Step 1.** From the idle screen, select the **Func** option.



**Step 2.** Select the **Batch** option.



**Step 3.** When prompted Batch Close select **Batch Close** to close the batch, or select **[X]** to cancel the batch close.



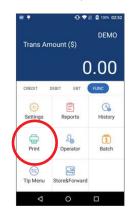
**Step 4.** To close the batch with untipped transactions, select **OK**. To cancel the batch close, select **Cancel**.



**Step 5.** The terminal will display the **Batch Close** status.

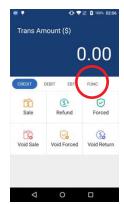


**Step 2.** Select the **Print** option.

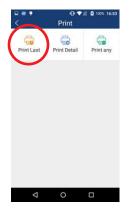


**Reprint last** 

**Step 1.** From the idle screen, select the **Func** option.



**Step 3**. To reprint the last transaction, select the **Print Last** option.



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#### Gift sale

**Step 1.** From the idle screen, select the **Gift** button, and then the **Sale** button.



**Step 2.** Enter the sale amount and select **Confirm**.



**Step 3.** Inset, swipe, or manually enter the card number and select **Confirm**.



**Step 4.** The terminal will display the transaction status and print the receipt.



#### Debit sale

**Step 1.** From the idle screen, select the **Debit** button, and then the **Sale** button.



**Step 2.** Enter the sale amount and select **Confirm.** 



**Step 3.** Inset, swipe, or manually enter the card number and select **Confirm.** 



**Step 4.** Enter **PIN** and select **Enter**.



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**Step 5.** The terminal will display the transaction status and print the receipt.





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