CrossCheck Conversion Plussm with Imaging Hypercom T7Plus

Check Sale

- 1. Press "Check" key
- 2. Terminal displays "Drivers Lic. Number"
- 3. Type in Drivers License of the Check Writer. Press "Enter"
- 4. Terminal displays "Enter Check Acct #"
- 5. Swipe check through Check Imager
- 6. Terminal displays "State Code"
- 7. Type in State Code. Press "Enter"
- 8. Terminal displays "Amount"
- 9. Type in Amount of sale (Do not need to enter decimal) Press "Enter"
- 10. Terminal dials out for Authorization
- 11. Receipt prints
- 12. Terminal displays "Print Customer Copy?"
- 13. Press "Enter" for yes
- 14. Terminal prints second receipt copy
- 15. Terminal returns to Original Prompt

Images will automatically upload when settling Credit batch. In the event images do not upload, use the following instructions for image upload.

Upload Images

Press "Function"
Terminal displays "Merchant Function"
Type in "80". Press "Enter"
Terminal displays "RDM Scanner Utils ENTER PASSWORD"
Enter Password. Press "Enter"
Terminal displays "1=Send 2=Clear"
Press "1" to upload images
Terminal displays "Sending, Amber blinking = Sending"
Terminal displays "Send Successful"

For 24-Hour Customer Service Call 1-800-552-1900

For online reporting: www.cross-check.com/merchantsupport/logon.asp

Re-Print Last Receipt

- 1.If last sale Check
- 2.Press "Reprint". Press "1" for LAST
- 3. Terminal Displays "Print Customer Copy?"
- 4. Press "Yes" for Customer Copy
- **5.Receipt Prints**

Details/Summary Report

- 1.Press "REPORTS"
- 2.Select Report, Press "3"=Detail; "4"=Summary
- 3.Select report to print
- 4.Select "Host" report to print
- 5. Terminal prints selected report





This authorization tip card is provided solely as a courtesy to YOUR STORE(s). Please refer to your Service Agreement and any applicable addenda for a complete list of requirements. All the terms and conditions of the Service Agreement, any applicable addenda and the Confirmation Letter apply.