Conversion Plus with Imaging for Talento

To Scan A Check

- 1. Press #4 on terminal.
- 2. Terminal will display Check SalegCheck VoidgPayrol/Busines.
- 3. Press Check Sale.
- 4. Terminal will display Enter Check.
- 5. Swipe check through check scanner (MICR number should be on the bottom & facing inside scanner).
- 6. Terminal will display Enter Check Amount.
- 7. Key in amount of sale (Do not need to enter decimal). Press enter.
- 8. Terminal will display Select ID TypegDriver LicgCourtesy.
- 9. Press Driver Lic.
- 10. Terminal will display Entr State Code & DL #.
- Terminal will default to state of location. (To change state code, press clear until display is clear and enter correct state code and DL#). Press enter.
- 12. Terminal will dial out for authorization.
- 13. Receipt will print.
- 14. Terminal will display authorization number.
- 15. Press cancel to return to original prompt.
- 16. Stamp the face of the check with the supplied VOID stamp.

Note: Customer must sign and complete the receipt. It is required that upon request you will submit the receipts to Check Center on your stores' behalf within 5 calendar days.

Batch Settling/Transmitting Image

- 1. At original prompt press Fn key.
- 2. Terminal displays Enter Manager Password.
- 3. Key in your manager password and press enter.
- 4. Terminal displays, Batch MenugAuthzn Onlyg Return.
- 5. Press Batch Menu.
- 6. Terminal displays Batch ClosegTerm Reportg Histry Report.
- 7. Press Batch Close.
- 8. Terminal will display Batch ClosegAre You Sure?g YesgNo.
- 9. Press Yes.
- 10. Terminal prints batch close report then dials out for batch settlement.
- 11. Terminal then dials FTP host for image upload.
- 12. Once images successfully upload, terminal prints receipt with # of images uploaded, then deletes images in scanner.
- 13. Terminal returns to original prompt.

Note: Checks must be batched/images uploaded the day of transaction. A receipt indicating successful completion of image upload must be received and retained.





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.

For 24-Hour Customer Service Call 1-800-552-1900 For online reporting: www.cross-check.com/merchantsupport/logon.asp