



# NURIT

## PROGRAMMING REQUEST

For Programming Use ONLY:		
Technician:	Date Recvd:	Date Comp:

Date:	Store Number:	Sales Office:	State:
Your Name:	Extension:		Dept:
Store DBA:	Store Ph#:		
Contact Name:	Contact Ph#:		
Terminal Model:	External PIN Pad:		
Check Reader/Imager:	Type:	Dialing Prefix:	
Credit Card Processor:	Phone #:		
Credit Card Merchant Number:	CCP Download Ph#:		

1. Retrieve the Model Number from the bottom of the unit, usually located below the barcode (i.e. 2085US03, 8320US11, 79U03, etc.)

Model Number: \_\_\_\_\_

2. Ensure the screen displays *Credit Sale Account*
3. Press the MENU/ESC key. Screen should display *MENU SCREEN: 1. Reports*
4. Press the 9 key. Screen should display *ENTER PASSWORD:*
5. Type in the password then press ENTER. Screen should display *(Model #) NOS, 1. Back to Appl* (the password is the date that is set in the terminal, the format will either be DDMM or MMDDYYYY, for UBC accounts the password is 32105203, if password does not work and CCP is EVO then forward to EVO for file build).
6. Press the FORCED key to scroll down to *Option 7. NOS INFO*
7. Press ENTER. Screen should display *Specific info, 1. Ver xx.xx.xx*
8. Record the NOS version (i.e. 6.24, 7.30, etc.)

Nos Version: \_\_\_\_\_

9. Press the MENU/ESC key. Screen should display *7. NOS Info*
10. Press the RETURN key to scroll up to *Option 3. PROG INFO*
11. Press ENTER. Screen should display *Checking Existence, then 1. Ver: xx.xx*
12. Record the Version

Application Version: \_\_\_\_\_

13. Press the 3 key. Screen should display *3. File: xxxxxx (i.e. POS7\_Plus, POS6\_STD, etc.)*
14. Record the File Type

File: \_\_\_\_\_

If NOS Version (recorded in step 8) is 7.xx continue to step 15  
 If NOS Version is 6.xx, skip to step 19

\*\*\*For RSS Use Only\*\*\*

TID# _____
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15. Press the FORCED key to scroll down until the screen shows *Connected DLM's*:
16. Press ENTER. Screen should display *DLM's List*:
17. Press ENTER, record the Version, then press the MENU/ESC key, then press the FORCED key to scroll down to the next DLM and repeat for each DLM. Note: if screen displays *DLM/S Not Exist* wait about four seconds for the screen to return to the *DLM's LIST* screen, then scroll down to the next DLM.

DLM Name:	Version:	DLM Name:	Version:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

18. Press the MENU/ESC key. Screen should display *Connected DLM's*:
19. Press the MENU/ESC key. Screen should display *3. PROG Info*
20. Press the MENU/ESC key. Screen should display *7. NOS Info* or may display step 21
21. Press the MENU/ESC key. Screen should display *(Model #) NOS, 1. Back to Appl*
22. Press ENTER. Screen should display *MENU SCREEN: 9. NOS Menu*
23. Press the 4 key. Screen should display *HOST PARAMS: 1. Hosts Params*
24. Press the 3 key. The terminal will print out the EDC report  
 Note: if the terminal prompts for a password type in the same password as in step 5  
 If the terminal prompts for ID 1-2 press 1 for ID 1, then repeat pressing 2 to print EDC's for ID 2.
25. When the terminal is done printing press the MENU/ESC key. Screen should display *MENU SCREEN: 4 Hosts Params*
26. Press the 3 key. Screen should display *MERCH. OPTIONS: 1. Paper Type*
27. Press the 9 key. The terminal will print out the Set Up Parameters  
 Note: if the terminal prompts for a password type in the same password as in step 5  
 If the terminal prompts for ID 1-2 press 1 for ID 1, then repeat pressing 2 to print EDC's for ID 2.
28. When the terminal is done printing press the MENU/ESC key. Screen should display *MENU SCREEN: 3. Merch. Options*
29. Press the MENU/ESC key. Screen should display *CREDIT SALE ACCOUNT*
30. Have the merchant photocopy the EDC and Set Up print outs onto an 8-1/2 X 11 sheet of paper, then fax the photocopy to tech support at (707) 585-5722. The file build will normally take 24 business hours