SALE

Terminal Display		User- Action
Maybank — Sale / EPP / Void	F1 F2 F3 F4	1. Press F2 for Sale
Sale — Amt : RM 10.00	F1 F2 F3 F4	2. Key-in sale amount and press **<ENTER>**
Sale — Insert/Swipe/Enter	F1 F2 F3 F4	3. Cardholder to insert credit card
Sale — RM 10.00 — Enter PIN	F1 F2 F3 F4	4. Cardholder to key in PIN and press **<ENTER>**
Sale — MASTERCARD — Receiving..	F1 F2 F3 F4	5. Terminal communicating with host
Sale — Approved — Printing...	F1 F2 F3 F4	6. Transaction approved. Receipt printed out (Merchant copy)
Sale — Yes / No — Print Cust Copy	F1 F2 F3 F4	7. Select F1 *Yes* to print customer copy
Sale — Approved — Printing...	F1 F2 F3 F4	8. Trasaction completed. Receipt printed out (Customer copy)

VOID

Terminal Display		User- Action
Maybank — Sale / EPP / Void	F1 F2 F3 F4	1. Press F3 for void
Void — Host : MBB — Prev Next Slct Exit	F1 F2 F3 F4	2. Press F3 to select host MBB
Void — Trxn #:	F1 F2 F3 F4	3. Key in receipt transaction no and press **<enter>**
Void MASTER — Sale xxxxxxxxxxxxxx RM 10.00 — Prev Next Slct Exit	F1 F2 F3 F4	4. Press F3 to select
Void MASTER — Sale xxxxxxxxxxxxxx RM 10.00 — Enter to Confirm	F1 F2 F3 F4	5. Press **<ENTER>** to confirm
Void MASTER — Approved — Printing...	F1 F2 F3 F4	6. Void approved. Receipt printed out. (Merchant copy)
Void — Yes / No — Print Cust Copy	F1 F2 F3 F4	7. Select F1 *Yes* to print customer copy
Void — Approved — Printing...	F1 F2 F3 F4	8. Void completed. Receipt printed out. (Customer copy)

SETTLEMENT

Terminal Display		User- Action
Maybank — Sale / EPP / Void	F1 F2 F3 F4	1. Press first purple button from left
Settlement — Logon — Batch Totals — Txn Review	F1 F2 F3 F4	2. Press F1 for settlement
Settlement — Host: MBB — Prev Next Slct Exit	F1 F2 F3 F4	3. Press F3 to select host MBB
Settlement — BthNo: 000001 — Sales: RM 10.00 — Rfnds: RM 0.00 — Total: RM 10.00 — View next page	F1 F2 F3 F4	4. Press **<ENTER>** to continue
Settlement — Settlement successful — Printing...	F1 F2 F3 F4	5. Settlement successful. Printing settlement report.