



Credit Transaction Procedures

Quick Referrence Guide Model: Verifone VX 520

Version: RHB52070001001			
SALE (Chip & Pin)	VOID	VOID - continued	SETTLEMENT
Terminal Display User- Action	Terminal Display User- Action	Terminal Display User- Action	Terminal Display User- Action
RHB Bank Berhad Logon Sale Void 1. Press F3 for SA	RHB Bank Berhad Logon Sale Void RHB Bank Berhad F1 1. Press F4 for Void F2 F3 F4	APPROVED XXXXXX F1 10. Printing. Tear receipt.	RHB Bank Berhad Logon Sale F3 Void 1. Press the 1st purple button from left
Sale F1 F2 Amt: RM 0.00 F3 F4 2. Key-in amount and press < ENTER F1 F2 F3 F4	Void Host: RHB Next Slct Exit F3 F4 Void F1 2. Press F3 to select host RHB or press F2 lext f3 to select the host		Settlement Batch Totals Txn Review Lock Keyboard F1 2. Press F1 Settlement Settlement F2 4. Press F1 Settlement
Sale Insert/Swipe/Enter Card No: Sale F1 F2 F3 F4	Void Prev RETAIL or press F2 Next F3 Next F4 Next F1 RETAIL or press F2 Next for other MERCH and press F3 to select MERCH		Settlement Yes No F1 3. Press F1 to select YES All Host?
Sale RM 100.00 F1 F2 and press <enter: enter="" or="" pin<="" td=""><td>Void F1 4. Key-in receipt INV NO and press <enter> Trxn #: F3 F4</enter></td><td></td><td>Settlement F1 F2 4. Communicating with host for processing. F3 F4</td></enter:>	Void F1 4. Key-in receipt INV NO and press <enter> Trxn #: F3 F4</enter>		Settlement F1 F2 4. Communicating with host for processing. F3 F4
Sale	Void VISA Next F2 Sale Solct Exit F4 Sale Shape		Settlement Settlement Successful Printing F1 F2 F3 F3 F4 5. Printing Settlement report
Sale VISA CREDIT F1 F2 F3 Receiving F1 F2 F3 F4 F4 F5	Void VISA Sale xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		After settlement report is printed, please ensure "Settlement Successful" is printed on the last row of report. If report shows "Settlement Failed", please repeat the steps to perform settlement again
Sale APPROVED APPROVED F2 F3 Printing 7. Transaction approv with receipt printed	I I VISA		
Print Cust Copy Yes No F2 Print Cust Copy Yes F1 8. Press F1 Print customer copy Print customer copy	Void VISA APPROVED XXXXXX F3 8. Transaction approved with receipt printed out		

F1 F2 F3 F4

No

Print Cust Copy

Printing. Tear receipt and return card to customer

APPROVED XXXXX

9. Press F1 Yes to

print customer copy