



Maybank

GHL

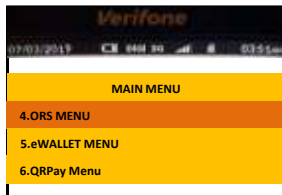
ORS Transaction Procedures

Quick Reference Guide
Model: Engage V200t

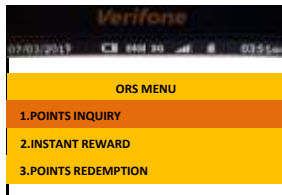
POINTS INQUIRY



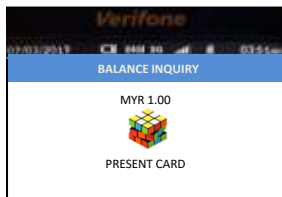
1. Press <ENTER> key to access main menu



2. Select 4 for ORS MENU and press <ENTER>



3. Select 1 for POINTS INQUIRY and press <ENTER>



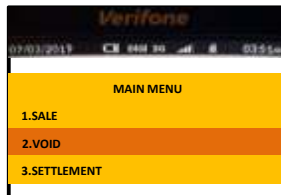
4. Insert Card



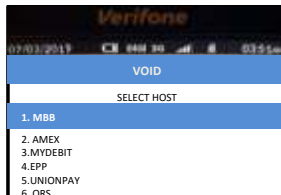
VOID



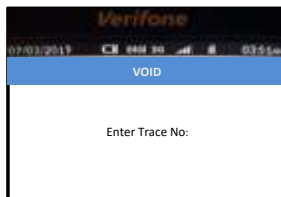
1. Press <ENTER> key to access main menu



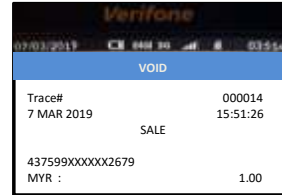
2. Select 2 for VOID and press <ENTER>



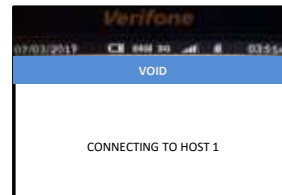
3. Select HOST and press <ENTER>



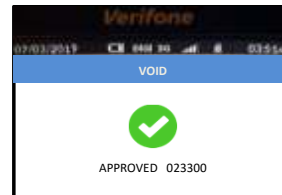
4. Refer to sale slip, key in Trace# and press <ENTER>



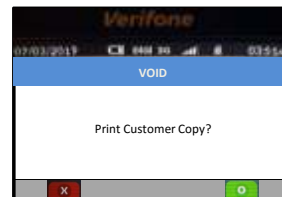
5. Confirm transaction record and press <ENTER>



6. Sending to Host for processing

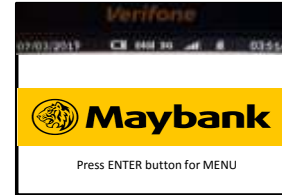


7. Transaction approved and merchant's receipt printed out

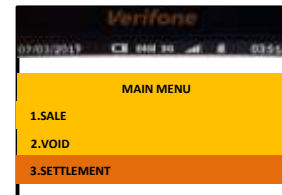


8. Press YES to print customer receipt

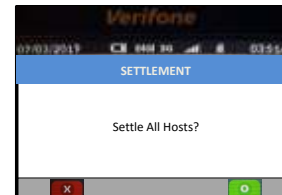
SETTLEMENT



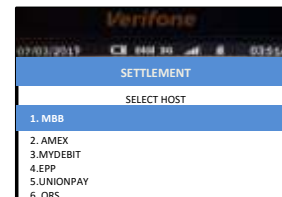
1. Press <ENTER> key to access main menu



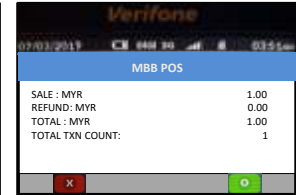
2. Select 3 for SETTLEMENT and press <ENTER>



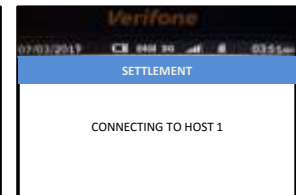
3. Press YES to settle all hosts, or Press NO to settle host by host



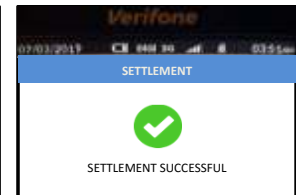
4. Select HOST and press <ENTER>



6. Confirm settlement total Press <ENTER> to proceed



6. Sending to Host for processing



7. Transaction approved and Settlement Report printed out