

# DPI TRANSACTION – HIGHTOUCH

## Posting dPi Transaction to High Touch

12/08/04	RAC Y2K TEST SYSTEM RCHD02, INC. j00019 Store #19 Business for Fri 09/01/00	15:51
Menu: 125	Other Types of Receipts	Crt: 13
<ol style="list-style-type: none"><li>1. Early Purchase Option</li><li>2. Cash Sale</li><li>3. Repayment of Returned Check</li><li>4. Other</li><li>5. Petty Cash In/Out</li><li>6. Other Products/Services</li><li>7. Extended Warranty (Petty Cash)</li><li>8. Void</li><li>9. Delete Outstanding Hand Receipts</li></ol>		
Please Enter a Line # ... <b>6</b> _		
(RETURN) for Previous Menu High Touch Hotline: 888-776-4357		
11=Log Off, 12=Jump to a Menu, 13=Print Manager, 14=Shutdown		
PROMS v13	Str#: 211	SysId: rchd04

Select option #6 for Other Products/Services.

Other Products/Services Receipts	
Current Business Day ... 09/01/00	
<ol style="list-style-type: none"><li>1. Payments and New Orders</li><li>2. Refund</li><li>3. Enter receipt after system reload</li></ol>	
Please make a selection ... <b>1</b> (RETURN) to exit	

Select option #1.

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**Other Products/Services Receipts**

Select a product/service type: **Home Phone**

Select a product/service provider: **dPi Teleconnect**

Select a transaction to process:

Please wait...Connecting to dPi to retrieve transactions

Select "Home Phone" and "dPi"

A connection attempt will be made to retrieve all transactions created from the dPi website for this store.

**Other Products/Services Receipts**

Select a product/service type: **Home Phone**

Select a product/service provider: **dPi Teleconnect**

Select a transaction to process:

This pick-list will display only if there are multiple transactions to process.

Transactions			
Confirmation#	Account#	Name	Amount
1870160	50394602	John Doe	\$103.97
1870161	50349376	Linda Maccro	\$59.01

Esc

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**Other Products/Services Receipts**

Type: **Home Phone**  
Provider: **dPi Teleconnect** Confirmation Number: **1870160**  
Product/Service: **Pay Existing DPI** Account Number: **50394602**

Name: **John Doe**

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1. Receipt #: **Computer** **80.99** Activate DPI Service  
2. Payment: **Cash** \_\_\_\_\_ Long Distance

Enter Amount Tendered

The store employee will enter the amount tendered and the change due will be calculated.

22.98 Taxes, Fees, and Surcharges  
103.97 Total Amount Due  
9. 105.00 Amount Tendered  
1.03 Change Due

**Other Products/Services Receipts**

Type: **Home Phone**  
Provider: **dPi Teleconnect** Confirmation Number: **1870160**  
Product/Service: **Pay Existing DPI** Account Number: **50394602**

Name: **John Doe**

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1. Receipt #: **Computer** **80.99** Activate DPI Service  
2. Payment: **Cash**

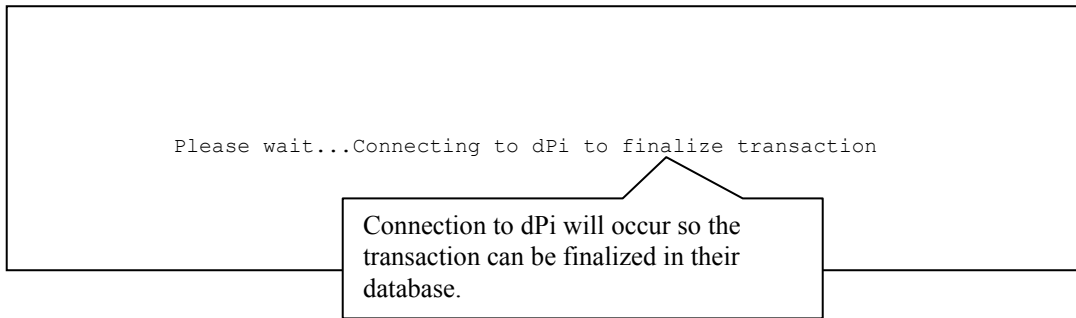
Receipt Correct?  
(Y)es, (N)o, (E)xit \_

If "E" is entered, a prompt will display asking if the transaction is to be canceled.

22.98 Taxes, Fees, and Surcharges  
103.97 Total Amount Due  
9. 105.00 Amount Tendered  
1.03 Change Due

Type "Y" to print the receipt.

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The next screen will show if the user decides to “Cancel” the pending transaction.

