Quick Reference Guide

For QD and P Series Android models using iPOSPays software



These steps have been provided to assist you with your Dejavoo Android device using iPOSPays software. **IMPORTANT:** The terminal's idle prompt displays an **ENTER AMOUNT** screen, as well as the following icons:









PIN Pad

- From the idle prompt, tap the icon to access the SETTINGS menu.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Tap PIN PAD.
- 4. For countertop devices, PIN Pad is enabled through portal integration setup.
- For PIN Pad devices, enable and enter countertop device IP address.
- Click on START PAIRING.

COMM SETUP



- From the idle prompt, tap the icon to access the SETTINGS menu.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Tap COMM SETUP.
- Click on any one of the network choices listed: CONFIGURE (GPRS, WIFI, ETHERNET, BLUETOOTH).
- 5. Tap on GPRS.
- 6. Tap on desired network and configure.

DISPLAY & TIME



- From the idle prompt, tap the icon to access the SETTINGS menu.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Tap DISPLAY & TIME.
- Click on SELECT TIME ZONE and choose your preferred time zone.

SPIn



- From the idle prompt, tap the icon to access the SETTINGS menu.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Tap SPIN.
- 4. SPIn details assigned automatically by TPN parameter.

DEMO VIDEOS



- 1. From the idle prompt, tap the 💂 icon to select CASH.
- 2. Tap on desired DEMO VIDEO.
- 3. Click > button for previous screen.

KEYBOARD



- 1. From the idle prompt, tap the picon to access the SETTINGS menu.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Tap KEYBOARD.
- Tap KEYBOARD BEEP to enable or disable keyboard beep sound.
- Tap TRANSACTION RESPONSE audio cue to enable or disable transaction audio.

LANGUAGE & THEME



- 1. From the idle prompt, tap the picon to access the SETTINGS menu.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Tap LANGUAGE & THEME.
- 4. Choose your language preference: United States English or Spanish
- 5. Choose a color theme: Cyan or Blue Gray.

VOID SALE



- 1. From the idle prompt, tap the icon and select VOID.
- 2. By default, the most recent transaction is selected.
- 3. Previous transactions can be selected based on transaction IDs or credit card numbers.
- 4. Select the transaction and tap on the > icon.
- The transaction is processed. VOID sale receipts will print with details of the transaction.
- 6. A REFUND transaction also can be voided.

PRE AUTH



- 1. From the idle prompt, tap the icon and select PRE AUTH.
- 2. Enter the amount and tap OK.
- 3. Insert/swipe the card to do a PRE AUTH.
- If prompted, customer enters PIN# on encrypted terminal PIN Pad or encrypted external PIN Pad and presses OK. If no PIN# is required, press OK to bypass.
- 5. The transaction is processed. PRE AUTH receipts will print with details of the transaction.

SHOW / SETTLE BATCH

- From the idle prompt, tap the icon and select SHOW/ SETTLE BATCH.
- 2. Tap on SETTLE.
- 3. Any untipped transactions in the batch will prompt an alert.
- 4. Tap YES.
- 5. The batch will be settled and receipts will be printed.

CASH

- 1. From the idle prompt, tap the ricon and select CASH.
- 2. Enter the Sale amount then click on OK.
- Enter the amount of cash received from the customer under CASH IN and the balance will be displayed under CHANGE.
- 4. Click **OK**. The transaction is processed and receipts will print with details of the transaction.

CREDIT SALE

- 1. From the idle prompt, enter the SALE amount and tap OK.
- If TIP AMOUNT is enabled, a tip suggestion prompt will appear.
- 3. Select a tip amount and click **OK**.
- 4. Insert/swipe the card or choose an alternative payment option from OTHER OPTIONS.
- If prompted, customer enters PIN# on encrypted terminal PIN Pad or encrypted external PIN Pad and presses OK. If no PIN# is required, press OK to bypass.
- The transaction is processed. Sales receipts will print with details of the transaction.

REFUND

- 1. From the idle prompt, tap the icon and select REFUND.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. Enter the REFUND amount and tap OK.
- 4. Insert/swipe the card.
- If prompted, customer enters PIN# on encrypted terminal PIN Pad or encrypted external PIN Pad and presses OK. If no PIN# is required, press OK to bypass.
- The transaction is processed. Refund receipts will print with details of the transaction.

TICKET

- 2. By default, the most recent transaction is selected.
- 3. Previous transactions can be selected based on transaction IDs or credit card number (last 4 digits).

1. From the idle prompt, tap the icon and select TICKET.

- 4. Select the transaction and tap on the > icon.
- 5. Edit the final amount for ticketing.
- The transaction is processed. Ticket receipts will print with details of the transaction.

REPRINT RECEIPT



- 2. By default, the most recent transaction is selected.
- 3. Previous transactions can be selected based on transaction IDs or credit card number (last 4 digits).
- 4. Select the transaction and tap on the > icon.
- 5. Select YES to re-print merchant copy.
- Merchant copy will be printed. Options for reprinting customer copy are also available.

CALL ME BACK



- 1. From the idle prompt, tap the 2 icon to select CALL ME BACK.
- 2. Tap your required support and enter your contact number.
- 3. A ticket will be created and you will receive a call back from the support team.

REMOTE DIAGNOSIS



- From the idle prompt, tap the licon to select REMOTE DIAGNOSIS.
- 2. The AnyDesk app will open.
- 3. Enter the AnyDesk remote address of the customer support team.
- 4. The support team will diagnose the device remotely.
- 5. Click > button for previous screen.

HARDWARE DIAGNOSIS



- 1. From the idle prompt, tap the licon to select HARDWARE DIAGNOSIS.
- 2. Tap on desired hardware test and follow the prompt.
- 3. Click > button for previous screen.

REPORTS



- 1. From the idle prompt, tap the ricon and select REPORTS.
- 2. Choose REPORT from OPEN/CLOSED Batch.
- 3. Tap on desired report type (Summary, Daily, Un-Tipped, Tipped, Non Cash).
- 4. Tap on NEXT and then tap on the aicon.

ADJUST TIP



- From the idle prompt, tap the icon and select ADJUST TIP.
- 2. If prompted, input Manager Password (last 4 digits of TPN#).
- 3. By default, the most recent transaction is selected.
- 4. Enter the tip amount under TIP and tap OK.
- 5. Repeat the previous step for all un-tipped transactions then tap on **>** icon.
- 6. Tap on YES to complete tip adjust.
- Print by clicking a icon.



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