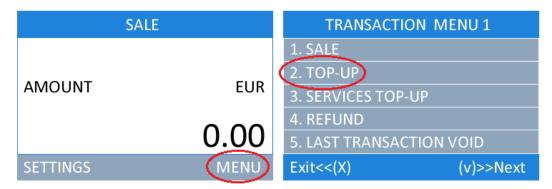


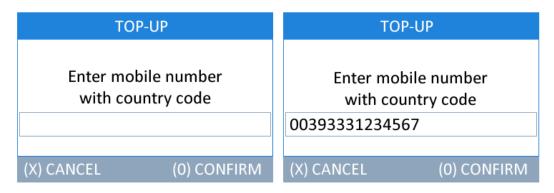
#### Mobile Top-up

To top-up a mobile number you need to follow just a few simple steps:

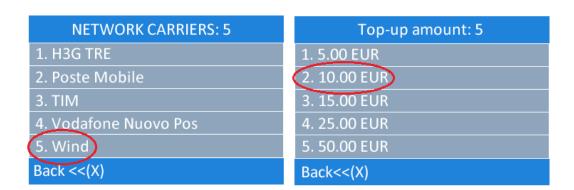
1. From the Sale menu click the Menu button to access the TRANSACTIONS 1 menu, then choose the option 2 – Top-up.



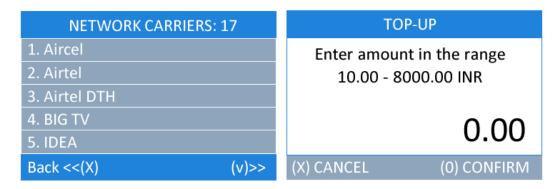
2. Insert the phone number that you want to top-up, the country calling code is obligatory. Double check the number and click the ENTER (O) button to confirm.



3. At the next step you will see the list of the operators for the country corresponding to the country code. When you choose the operator you will see the list with the possible amounts to top-up.

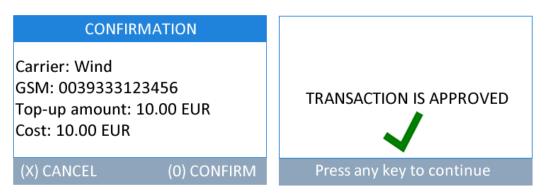


If the operator does not offer specific amounts, the POS gives the possibility to insert an amount chosen by the client within a range of acceptable values.



4. The last step is check and confirmation of the top-up.

**NB!!!** This is the last possibility to go back and correct the number and/or the amount if it's necessary. Once the transaction is confirmed it becomes irreversible.



**NB!!!** After the confirmation the POS prints a receipt, which must be kept until the top-up is completed successfully. An example of this receipt you can find in the end of this document.

**NB!!!** If the phone number or the operator are wrong, the POS shows the following screen:

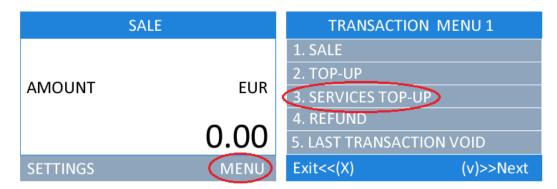


The same message is shown when the functionality is not active for the device.

#### Top-up Services

To top-up a service you need to follow these simple steps:

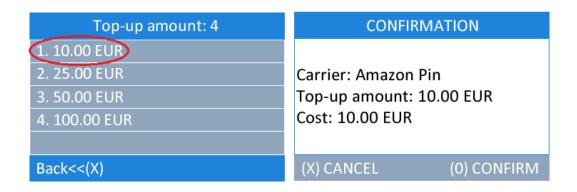
1. From the Sale menu click the Menu button to access the Transactions menu, then choose the option 3 – Services Top-up.



2. The POS will show the list with the available operators. At the top of the screen is the total number of operators and with the arrow down button you can go ahead page by page.



3. When you choose the operator you will see all the services, choose the service, check and confirm the top-up. As with the mobile top-up, this is the last possibility to go back and correct.

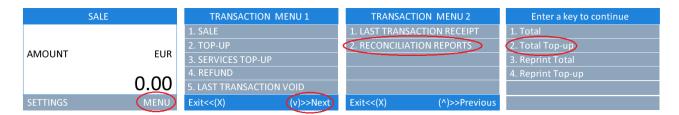


**NB!!!** The instructions on how to top-up the chosen service are printed on every receipt. Example of the receipt you can find at the end of this document.

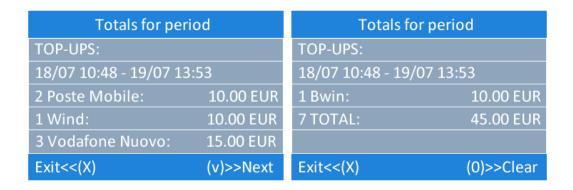
#### Top-up Reports

To print a report with the all the top-up transactions you must follow the same steps as per the regular reports:

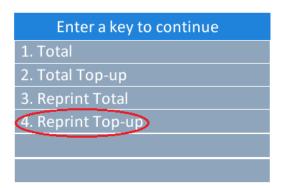
from the Sale menu -> Menu button for the TRANSACTIONS 1 menu -> arrow down button for TRANSACTIONS 2 menu -> 2. RECONCILIATION REPORTS -> 2. Total Top-up



The same as with the traditional transactions, the report shows the top-ups (mobile and services) made from the date and time of the last report to the current date and time. The operations are listed per number of top-ups per operator, with a total at the end.



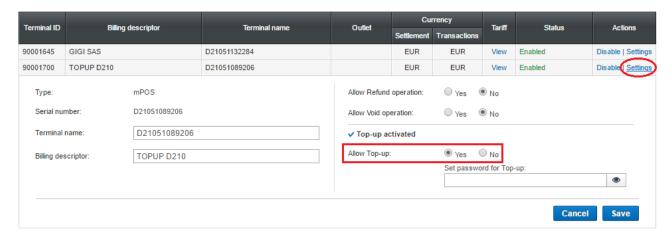
Option 4. Reprint Top-up reprints the last report.



## Activate / block the functionality, set password

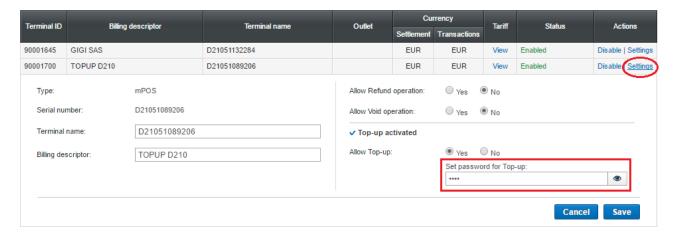
When the functionality is active for the client, every device can be managed from the online account.

1. To activate / block the functionality for every device you must access the account -> go to the menu Merchant Services -> POS terminals, click on the link Settings for the specific POS terminal and choose Yes or No.



**NB!!!** If the functionality is blocked the Top-up menu will be visible on the POS device, but when you choose the option it will show the message with error 58 (see page 3).

2. To set a password you simply must enter it in the field and click Save.



In this case if somebody wants to make a top-up they will need to know the password and insert it right after they choose the option and before inserting the mobile number or choosing the service.



### Receipts

# **MOBILE TOP-UP**



Topup D210

CORCIANO (PG) ITALY 0673 VIA SALVATORE DI GIACOMO 1/ TERMINAL ID: 90001700 MERCHANT ID: 000000007299161 DATE: 29/07/16 TIME: 14: 58: 43

# TOP-UP

AMOUNT

5.00 EUR

TRANSACTION:

APPROVED

ASIA 5 PIN: GBGC-ABAK4W-30LG UBIId until: 2026-06-03 Serial No: A2800LA63UHDHC Auth.code: 420844 RRN: EPTRA0000018077 Recharge ID: 01234567 ChK.Sum: AE984788 Receipt No: 00000000015240

STAN:

000047

Transaction reference:

MERCHANT COPY

RETAIN RECEIPT

жжиоокхжжжжжжжжжжжжжжжжжжж кхоокжжжжжтнүйк Aoni жжжжжжжжж

# SERVICES TOP-UP Premio Card

TOPUP D210

CORCIANO (PG) ITALY 0673 UIA SALVATORE DI GIACOMO 1/ TERMINAL ID: 90001700 MERCHANT ID: 000000007299161 DATE: 16/08/16 TIME: 16: 39: 27

# TOP-UP

**AMOUNT** 

10.00 EUR

TRANSACTION:

............

APPROVED

Amazon Pin 10 EUR Codice regale: GBGC-ABAK4W-3DLG

importo: 10.00

RICEUUTA DI PAGAMENTO Conservara fino a ricarica avvanuta. Numero Seriale: A2800LA63UHDHC

Importo: 10.00 euro
Validita: 2026-06-03
Per utilizzare il tue codice
visita:
www.amazon.it/pagare-in-contanti
Codice regalo soggetto ai
termini e condizioni di utilizzo
dei Buoni Regalo:
www.amazon.it/
buoni-regalo-termini-condizioni
Buono Regalo non convertibile in
denaro ed utilizzabile solo Per
acquistare Prodotti su
Amazon.it
Una volta registrata sul Proprio
account ogni somma non
utilizzata sara' disponibile
fino alla scadenza dei Buono
Regalo.li numero di Buono Regalo
sara' registrato una sola volta
nel vostro account. Emesso da
Amazon EU Sari.
Attenzione rischio di
deterioramento: ricevuta non
restituibile ne' sostibuile.

PIN: G8GC-ABAK4W-3DLG RRN: EPTRA0000018077 Cod. Auth.: 420844

STAN: Transaction reference: 000060

MERCHANT COPY

RETAIN RECEIPT

жиникихжижтнамк үфці жикихжижж