Setting up AveraCharge

You should have a file provided by POSitive called termconfig.pw.

This file should be placed in your pfw folder. Next run POSitive go to file, system, system setup. Select credit card processing, Choose AveraCharge.

There is a field below next to Merchant Name: click on the ... select "One" then click on OK If you do not see the "One" from the selection list then the termconfig.pw file is not in the pfw folder.

General - General Setup - Stations - Invoice Setup - Due Days Setup - Investments	Credit Card Setup Credit Card Interface C None C IOVerly/%Charge C PC Charge @ Merchant/Spece
Inventory At Invoicing Prixing Consignments Consistent Consist	Do not allow charges to exceed Transaction total Merchant Name: One PinPad Com Port
	VK (F10) X Cance

Next is station settings go to the manager console and click on Station Settings. Go to credit card processing select "Use Electronic Credit Card Capture". Type in the path to processor this is the path on the server or the POSitive is installed on. Enter the number of receipts and select "Use Mag Stripe Reader." Go to your windows start button, all programs, accessories, open note pad and swipe a credit card. If there are two lines of information select "Does put CR/LF between track 1 and 2." If there is only one line then select the other option. Click on ok.

General - Program Start	Credit Card Processing
Screen Settings Invoice/Misc Printing Options Register Balance Cash Drawer Pole Display Credit Cerie Processmo Portable Scancer Multi-Monitor Support Printers/E-Mail Invoice Layaway Dides Internet Orders Service Quotes w/Costs Contact Pricing Deport Receipt AR Receipt Consignment Agrant Recuring Invoices	 ✓ Use Electronic Credit Card Capture Credit Card Processing Path To Processor [c:\] Number Of Receipts: 0 € ✓ Use Mag Stripe Reader My Card Reader: © Does not put a CR/LF between track 1 and 2 © Does put a CR/LF between track 1 and 2 T Use Local Processor Settings Merchard ID#
	Jest Credit Card Processing

Now go to file definitions, tender definitions, edit each credit card type. Make sure that the option on is checked for "Use Electronic Credit Card Capture."

len	der Code: VISA
Receipt De	scription: VISA
Type C C C C	ash
Cash Regi Checking	ster Fund: [F2] (Asset) Account: [F3] (Asset) Currency: [My Country
	Can Be Used For Quick Sale Open Cash Drawer Use Electronic Credit Card Capture

You are now ready to process the credit cards. Remember that you need to settle the credit card transaction every night in order to have the money deposited into your bank. Go to the Manager Console click on the Management button and select Credit Card Manager.

Manager Console	at 11 197	10/27/2004 850 AM			
Register [F2] Mana	gement (F3)	(rwentory [F4]	Purchase (F5)	RMA [F6]	E-Commerce (F7)
Daily Activities	Manageme	nt	Tender Collected [*1]	88.	
1 Check Refunds 2 Enter Bad Checks	1 Sales Tax Report 2 Layaway Report 3 Depoils On File 4 AR Statements 5 AR Aging 6 AR Payments 77 Add/Post AP 8 Process Posted AP 9 AP History		Sales Summary [*2]	Customers (P8)	
4 Employees 5 Process Consignments			Sales Reports [*3]		ventory (F9)
6 Process Commissions 7 Cost Ventier			System Setup [*4]		
8 Gilt Cert, Mgr. 9: Credit Card Manager			Stations Setup [*5]		Vendors [F9]
Logged In: PO	s [37	5	MTWTFS] / 🚈 🤉	pen Register [F10]
Logged III. I O	Octo	ber 3	4 5 6 7 5 9	P	erort Carder (191
- 1 0		10 1	1 12 13 14 15 16		apoir center (rif
Log In/Out Clock I	n/Out	24 2	5 26 27 28 29 30	Pos	SITIVE

Then select settlement to settle your credit cards. You can also run credit card reports from this menu.

One	Tiansactions Reports Settlement Search		
Report Type Daly Transaction Summary Detailed Transactions Batch Authorized Batch Settled	Range 10/27/2004		
Status G Approved C Declered C All	Report On: Selected Meschant Account All Merchant Accounts		
	View/Print Report		

If you need help please contact our Support Department.