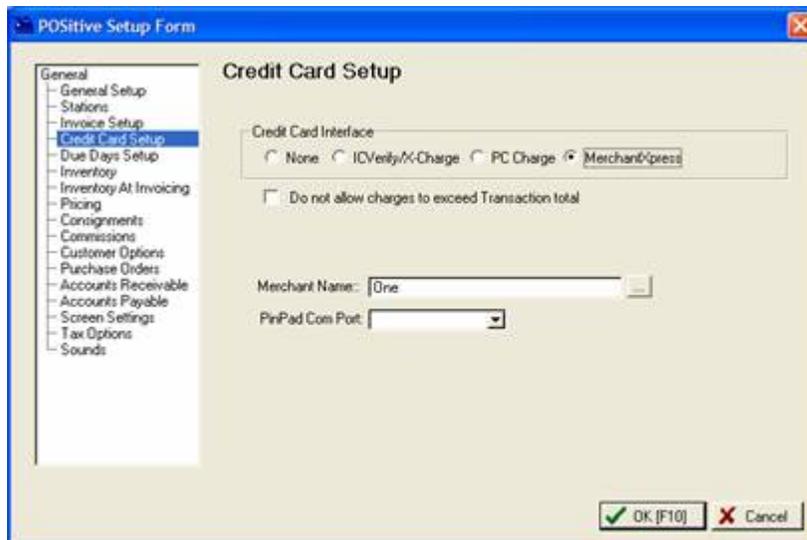


Setting up AveraCharge

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.

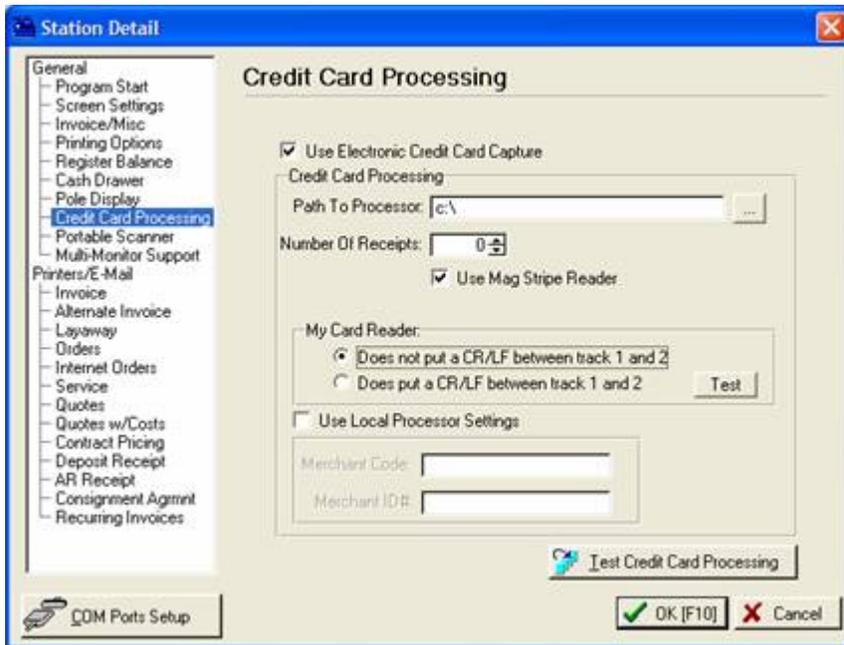


Next is station settings go to the manager console and click on Station Settings.

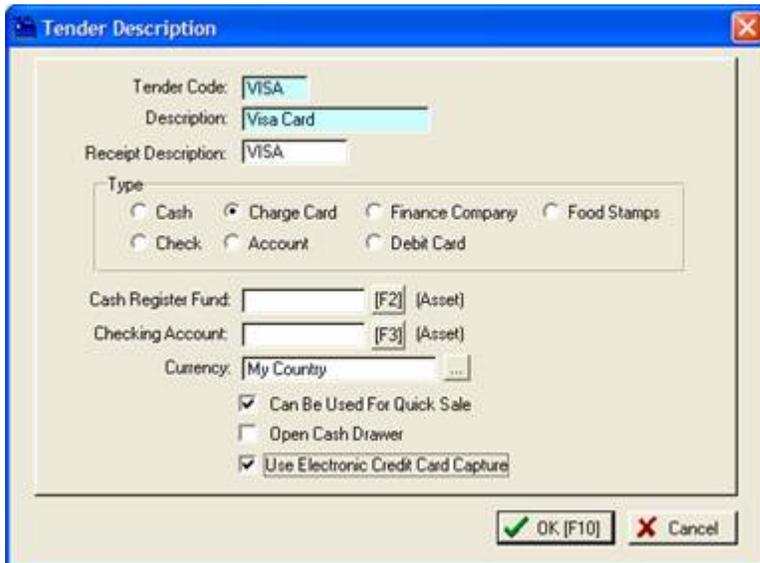
Go to credit card processing select "Use Electronic Credit Card Capture".

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."

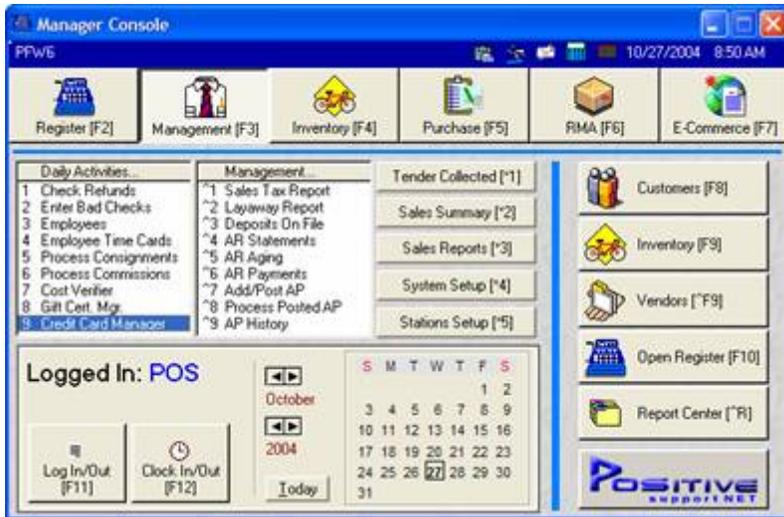
Go to your windows start button, all programs, accessories, open note pad and swipe a credit card. If there are two lines of information select "Does put CR/LF between track 1 and 2." If there is only one line then select the other option. Click on ok.



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."



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.



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



If you need help please contact our Support Department.