



Model 8100

QUICK REFERENCE CARD

01/2006



THIS AREA FOR SERVICE PROVIDER
CONTACT INFORMATION:

TDN 07100-00054

MANAGEMENT FUNCTIONS

ACCESS INSTRUCTIONS

1. AT ATM WELCOME SCREEN, PRESS AND HOLD DOWN **<CTRL>** KEY (LOWER-RIGHT CORNER OF KEYPAD), PRESS **<1>** KEY, THEN RELEASE BOTH KEYS. THE TOP MENU WILL BE DISPLAYED.
2. AT THE TOP MENU, SELECT **MANAGEMENT FUNCTIONS** OPTION. ENTER PASSWORD TO ACCESS MANAGEMENT FUNCTIONS MENU. THE MAIN MENU SCREEN (RIGHT) WILL BE DISPLAYED (**ADMINISTRATIVE** PASSWORD ACCESS).



RESETTING ERRORS

RESET ATM

RESET ERROR

RESET ATM: OPEN THE ATM CONTROL PANEL AND LOCATE THE ON/OFF SWITCH ON THE UNITS POWER SUPPLY TOWARDS THE REAR OF THE ENCLOSURE. PRESS THE POWER SWITCH OFF (0) THEN ON (1).

RESET ERROR: AFTER AN ATM RESET, THE **RESET ERROR** AND **MANAGEMENT FUNCTION** OPTIONS APPEAR. SELECT THE **RESET ERROR** OPTION. IF THE PROBLEM HAS BEEN CORRECTED, THE ATM SHOULD RETURN TO NORMAL OPERATION.



DIAGNOSTICS

PURGE

TEST DISPENSE

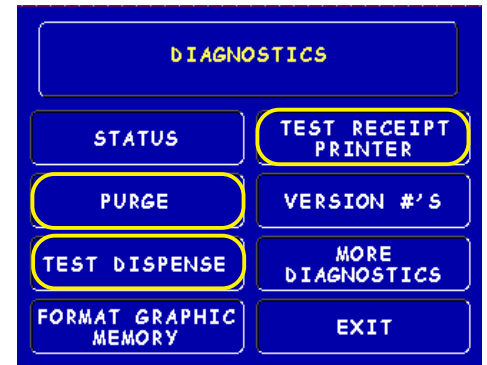
TEST RECEIPT PRINTER

ACCESS MANAGEMENT FUNCTIONS USING ACCESS INSTRUCTIONS AND SELECT THE **DIAGNOSTICS** FUNCTION:

PURGE: INSTRUCTS DISPENSER TO REMOVE ANY NOTES IN FEED PATH. THE CODE DISPLAYED FOR A SUCCESSFUL PURGE IS '20 20 20'.

TEST DISPENSE: INSTRUCTS DISPENSER TO DISPENSE ONE (1) NOTE FROM THE CASSETTE INTO THE REJECT COMPARTMENT. THE CODE DISPLAYED FOR A SUCCESSFUL TEST DISPENSE IS '20 10 00'.

TEST RECEIPT PRINTER: TESTS THE OPERATION OF THE RECEIPT PRINTER AND PRINTS A TERMINAL CONFIGURATION SUMMARY.



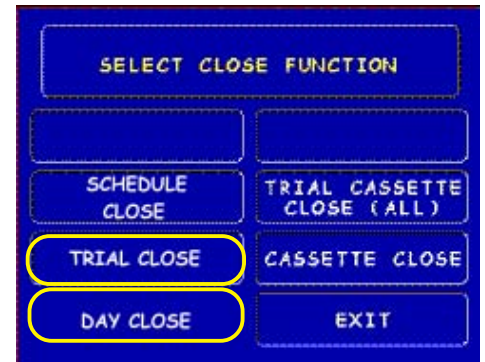
CLOSE

DAY CLOSE TRIAL CLOSE

ACCESS MANAGEMENT FUNCTIONS USING ACCESS INSTRUCTIONS AND SELECT THE CLOSE FUNCTION:

DAY CLOSE: USED TO COMPLETE DAILY BALANCING OF THE ATM WITH THE PROCESSOR. THE PRINTED INFORMATION INCLUDES A TOTAL OF ALL TRANSACTIONS SINCE LAST DAY CLOSE. TOTALS ARE CLEARED AND SWITCHED TO THE NEXT BUSINESS DAY.

TRIAL CLOSE: THIS OPTION FUNCTIONS LIKE A DAY CLOSE EXCEPT THE TOTALS ARE NOT CLEARED.

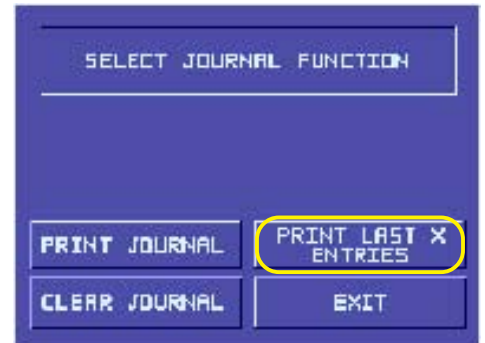


JOURNAL

PRINT LAST X

ACCESS MANAGEMENT FUNCTIONS USING A ACCESS INSTRUCTIONS AND SELECT THE JOURNAL OPTION. TO PRINT PREVIOUSLY AUDITED OR UNAUDITED RECORDS, USE THE PRINT LAST X OPTION. YOU MAY PRINT UP TO THE LAST 2045 RECORDS. WHEN THIS OPTION IS SELECTED, ENTER A NUMBER BETWEEN 1 AND 2045.

EXAMPLE: ENTERING THE NUMBER 30 WILL PRINT OUT THE LAST 30 TRANSACTIONS/EVENTS THAT HAVE OCCURRED.



CASSETTE SERVICE

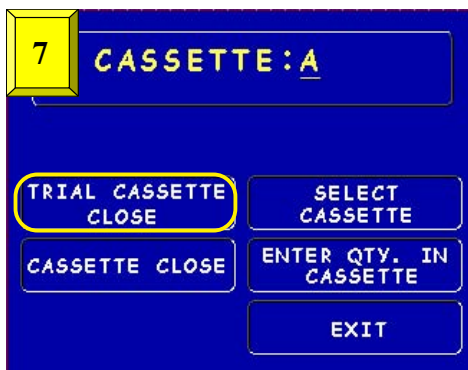
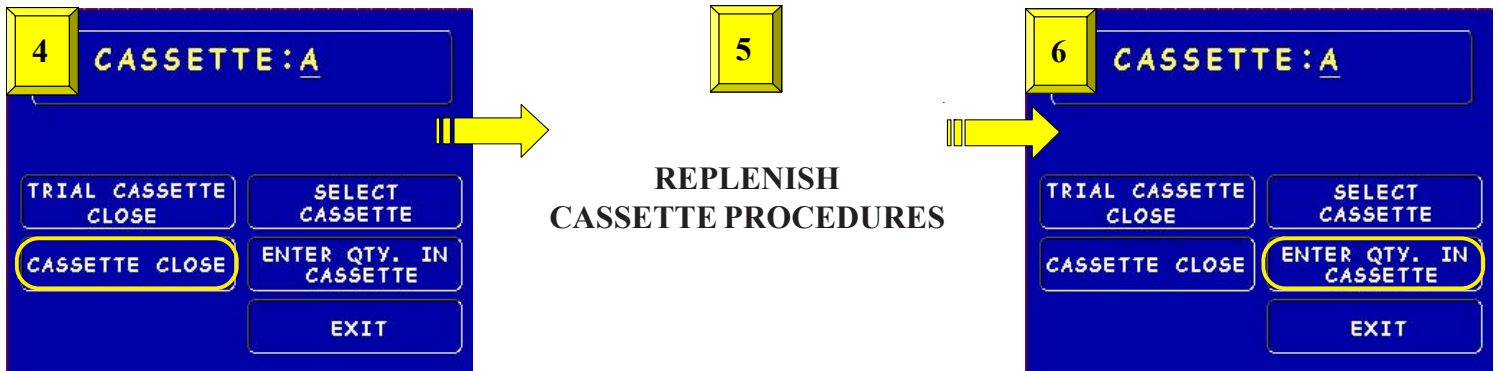
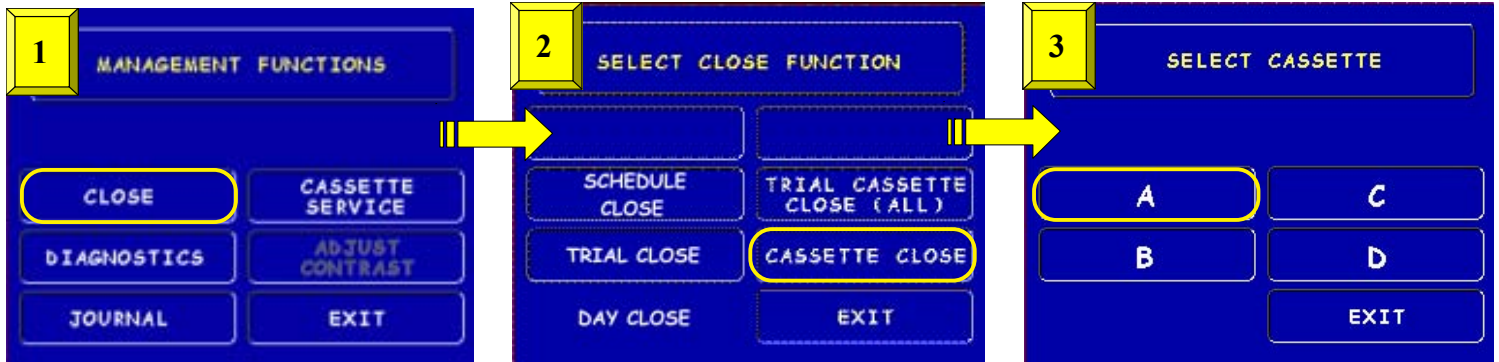
THIS FUNCTION SETS THE DESIRED CASSETTE (CASSETTE 'A') "IN SERVICE". THE CASSETTE MUST BE IN SERVICE TO ALLOW THE DISPENSER TO ACCESS THE CURRENCY.

ERROR CODE 156: THIS ERROR APPEARS ON THE DISPLAY WHEN EITHER THE CASSETTE HAS DEPLETED ITS CURRENCY OR HAS BEEN PLACED "OUT OF SERVICE".

AFTER REPLACING/RELOADING THE CASSETTE (IF CURRENCY WAS DEPLETED), SELECT THIS FUNCTION TO PLACE CASSETTE 'A' "IN SERVICE", THEN EXIT OUT OF MANAGEMENT FUNCTION AND RESET ERROR (156).




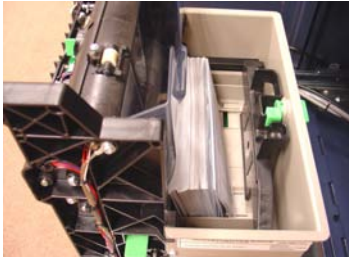
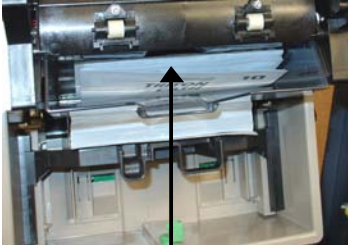



CASSETTE CLOSE



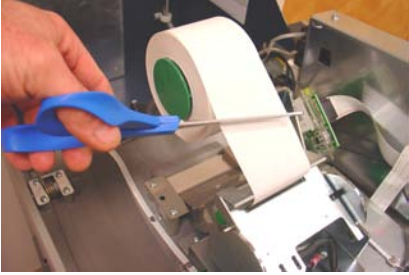
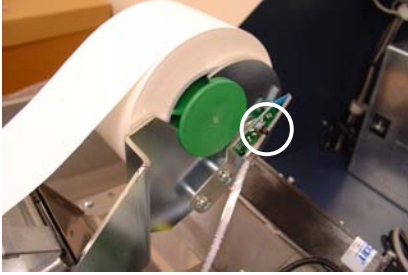

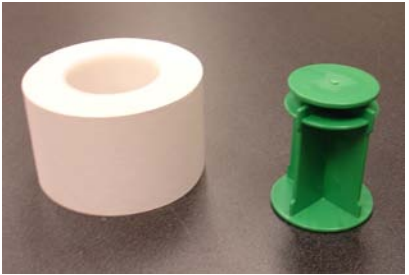

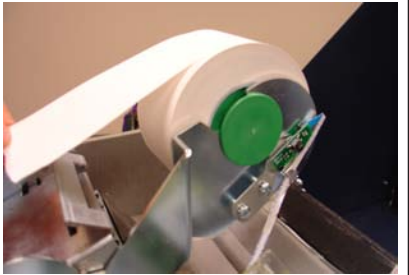
CASSETTE CLOSE DESCRIPTION	
STEP	DESCRIPTION
1	Access Management Functions using Access Instructions. Select "CLOSE" option.
2	Select "CASSETTE CLOSE" option.
3	Select Cassette "A".
4	Under Cassette A options, select "CASSETTE CLOSE". A report will be printed summarizing all activity on the selected cassette since the last Cassette Close and clears the totals. It also resets the number of bills in the cassette to ZERO (0).
5	Perform the "REPLENISH CASSETTE PROCEDURE". <i>Note: Management functions will "timeout". After completing cassette replacement procedures, perform steps 1 through 3 to access the next step.</i>
6	Under Cassette A options, select "ENTER QTY. IN CASSETTE". Enter the TOTAL number of notes that are in the cassette, NOT the value!
7	Under Cassette A options, select "TRIAL CASSETTE CLOSE". The Trial Cassette Close option verifies the number of notes entered in previous step and is also used as a reference for Cassette Close reports. The totals ARE NOT CLEARED and the cassette IS NOT RESET. The totals are not reported to the host processor.

NOTE: VERIFY THE CASSETTE IS "IN SERVICE" AFTER COMPLETION OF CASSETTE REPLENISHMENT.

REPLENISHING CASSETTE

STEP	ACTION	STEP	ACTION
1	<p>UNLOCK/OPEN CABINET. EXTEND THE DISPENSER MOUNTING TRAY FULLY.</p> 	5	<p>PLACE THE CURRENCY INTO THE CASSETTE BETWEEN THE PUSHER PLATE AND FRONT OF CASSETTE. NOTE: CASSETTE CAPACITY - 400 NOTES.</p> 
2	<p>REMOVE ANY NOTES FROM THE REJECT BIN. DO NOT RETURN REJECTED NOTES TO THE CASSETTE!</p>  <p style="text-align: center;"><i>REJECT BIN</i></p>	6	<p>HOLDING THE PUSHER PLATE, RELEASE THE HOLD-BACK LATCH AND SLOWLY ALLOW PLATE TO MOVE FORWARD APPLYING PRESSURE ON THE NOTES.</p> 
3	<p>MOVE THE PACKER PLATE TO THE REAR OF THE CASSETTE AND LATCH IN PLACE WITH THE HOLD - BACK LATCH.</p>  <p style="text-align: center;"><i>HOLD-BACK LATCH</i></p>	7	<p>PUSH THE DISPENSER MOUNTING TRAY BACK INTO THE CABINET, CLOSE AND LOCK THE SECURITY DOOR.</p> 
4	<p>COUNT THE NUMBER OF BILLS THAT REMAIN IN THE CASSETTE, IF ANY.</p> <p>COUNT THE NUMBER OF BILLS THAT ARE BEING ADDED TO THE REMAINING NOTES.</p> <p>THE <u>TOTAL</u> OF THESE AMOUNTS WILL BE THE "ENTER QTY. IN CASSETTE".</p>		

REPLACING RECEIPT PRINTER PAPER

STEP	ACTION	STEP	ACTION	STEP	ACTION
1	CUT REMAINING PAPER TO ALLOW REMOVAL.	2	PRESS FEED BUTTON TO CLEAR PAPER FROM PAPER PATH.	3	LIFT SPINDLE TO REMOVE PAPER ROLL AND SPINDLE.
					
4	REMOVE SPINDLE FROM OLD PAPER ROLL.	5	PLACE SPINDLE IN NEW PAPER ROLL. (58mm paper)	6	PLACE NEW PAPER ROLL ON BRACKET. MAKE SURE PAPER FEEDS FROM <u>TOP</u> !
					
7	FEED END OF PAPER INTO FEED SLOT.	8	PAPER WILL FEED AUTOMATICALLY.		
	