

SHARP®



XE-A SERIES

EQUINOX-HYPERCOM SETUP GUIDE

INCLUDED MODELS

XE-A207, XE-A23S, XE-A407, XE-A43S, XE-A507

WWW.SHARPU.SA.COM

Sharp Electronic Cash Register

Credit Card Authorization Terminal Setup

XE-A207 / XE-A23S / XE-A407 / XE-A43S / XE-A507

Equipment required

- Equinox-Hypercom T4220 Payment Terminal with application version 3.3.179 or higher
- Serial Cable (Part #810356-001)

Equipment available from First Data

For ordering the terminal 1-866-712-8013

For setup assistance contact 1-855-838-8921

Prior to installation

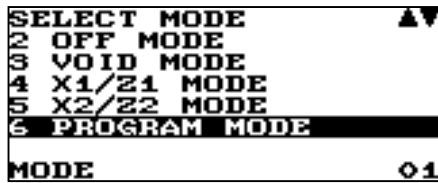
- Confirm you have the correct ROM version

Determine the current ROM Version

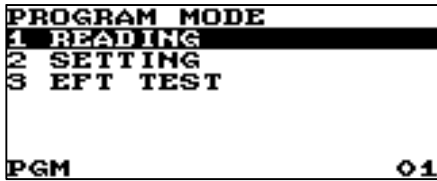
PROCEDURE:



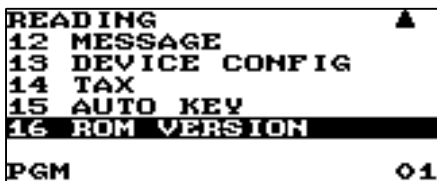
STEP 1
Press [MODE] key



STEP 2
Select 6 PROGRAM MODE



STEP 3
Select 1 READING



STEP 4
Select 16 ROM VERSION
See printed
PROGRAM Version



Upgrade NOT required if you have the following (or higher version):
XE-A207 / 23S = V1.09
XE-A407 / 43S = V1.07
XE-A507 = V1.04

Connecting the Hypercom Device

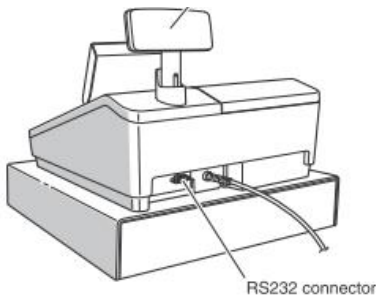
PROCEDURE:



STEP 1

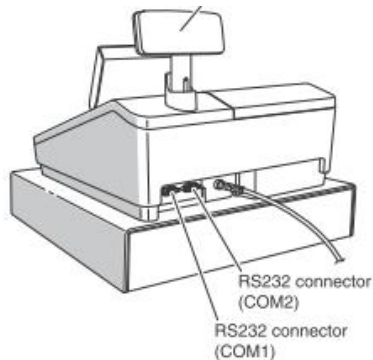
Connect the RJ-11 end of the serial cable to the Equinox/Hypercom Device

XE-A207
XE-A23S
XE-A407
XE-A43S



RS232 connector

XE-A507

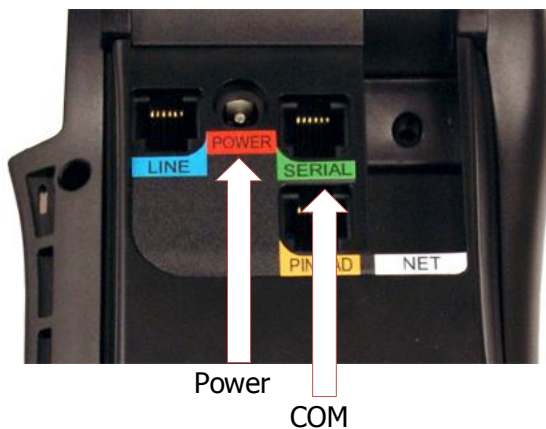


RS232 connector (COM2)
RS232 connector (COM1)

STEP 2

Connect the DB-9 end of the cable to the COM port on the back of the register

NOTE: On registers with two (2) COM ports, the cable should be connected to COM2



Power

COM

STEP 3

Plug in the Equinox/Hypercom device power supply

Device Configuration – Register settings

PROCEDURE:

**STEP 1**

Press the [MODE] button

```

SELECT MODE ▲▼
2 OFF MODE
3 VOID MODE
4 X1/Z1 MODE
5 X2/Z2 MODE
6 PROGRAM MODE
MODE 01

```

STEP 2Select 6 PROGRAM MODE
and [CA/AT/NS]

```

PROGRAM MODE
1 READING
2 SETTING
PGM 01

```

STEP 3Select 2 SETTING
and [CA/AT/NS]

```

SETTING ▲▼
7 DATE/TIME
8 OPTIONAL
9 REPORT
10 MESSAGE
11 DEVICE CONFIG
PGM 01

```

STEP 4

Select 11 DEVICE CONFIG

```

DEVICE CONFIG
1 KEYBOARD
2 DISPLAY
3 PRINTER
4 EFT
-----
PGM                                01

```

STEP 5

Select 4 EFT

```

EFT
CHARGE                USED
TIME OUT1             010
TIME OUT2             099
TIME OUT3             0099
-----
PGM                                01

```

STEP 5

Press the [.] button to
change the setting so
CHARGE = USED

**STEP 6**

Press the [CA/AT/NS]
button to save the change

**STEP 7**

Press the [ESC/CANCEL]
button 3 times
to return to cashier screen

Confirm connection – EFT

PROCEDURE:



STEP 1

Press the [MODE] button

```

SELECT MODE      ▲▼
2 OFF MODE
3 VOID MODE
4 X1/Z1 MODE
5 X2/Z2 MODE
6 PROGRAM MODE
MODE              01
  
```

STEP 2

Select 6 PROGRAM MODE
and [CA/AT/NS]

```

PROGRAM MODE
1 READING
2 SETTING
3 EFT TEST
PGM              01
  
```

STEP 3

Select 3 EFT TEST
and [CA/AT/NS]

```

EFT TEST
1 EFT COMM TEST
PGM              01
  
```

STEP 4

Select 1 EFT COMM TEST
and [CA/AT/NS]

STEP 5

Receipt will print when
test is successful

**NOTE: If error message
appears confirm all steps**

Credit Card operations – Basic Credit

PROCEDURE:

1@1.00	1.00
DEPT.01	
***TOTAL	1.00
DEPT.01	1.00
REG	01

STEP 1

Enter sales normally on cash register



STEP 2

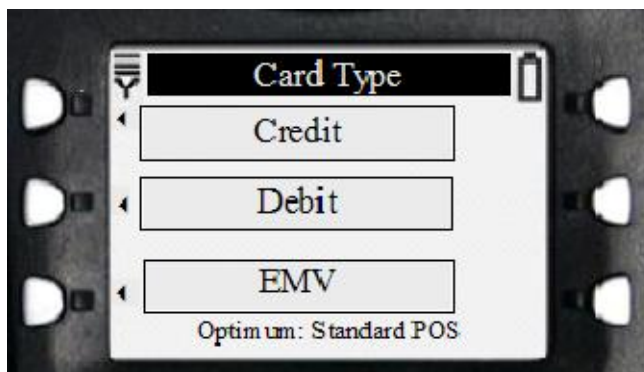
For Payment press [CH] button on keyboard

NOTE: If register has [CH] and [CH2], always use [CH] button for Credit Card payment

1@1.00	1.00
PROCESSING...	
REG	01

STEP 3

Register says "PROCESSING..."



STEP 4

On the Equinox/Hypercom terminal

Select

CREDIT

for the payment type

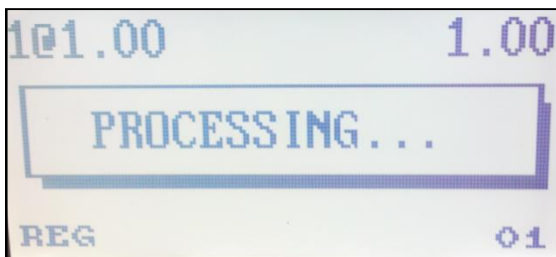
**STEP 5**

Swipe the Credit Card on the Equinox/Hypercom terminal

1@1.00	1.00
DEPT.01	
***TOTAL	1.00
DEPT.01	1.00
REG	01

STEP 6

Register will close out transaction on approval of the credit card.



After processing register prints receipt based on setting



Equinox/Hypercom terminal will print Customer signature receipt

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