ORION 7 PROCESSING

User Manual

ORION 7 COUNTER TOP / HAND HELD

OR

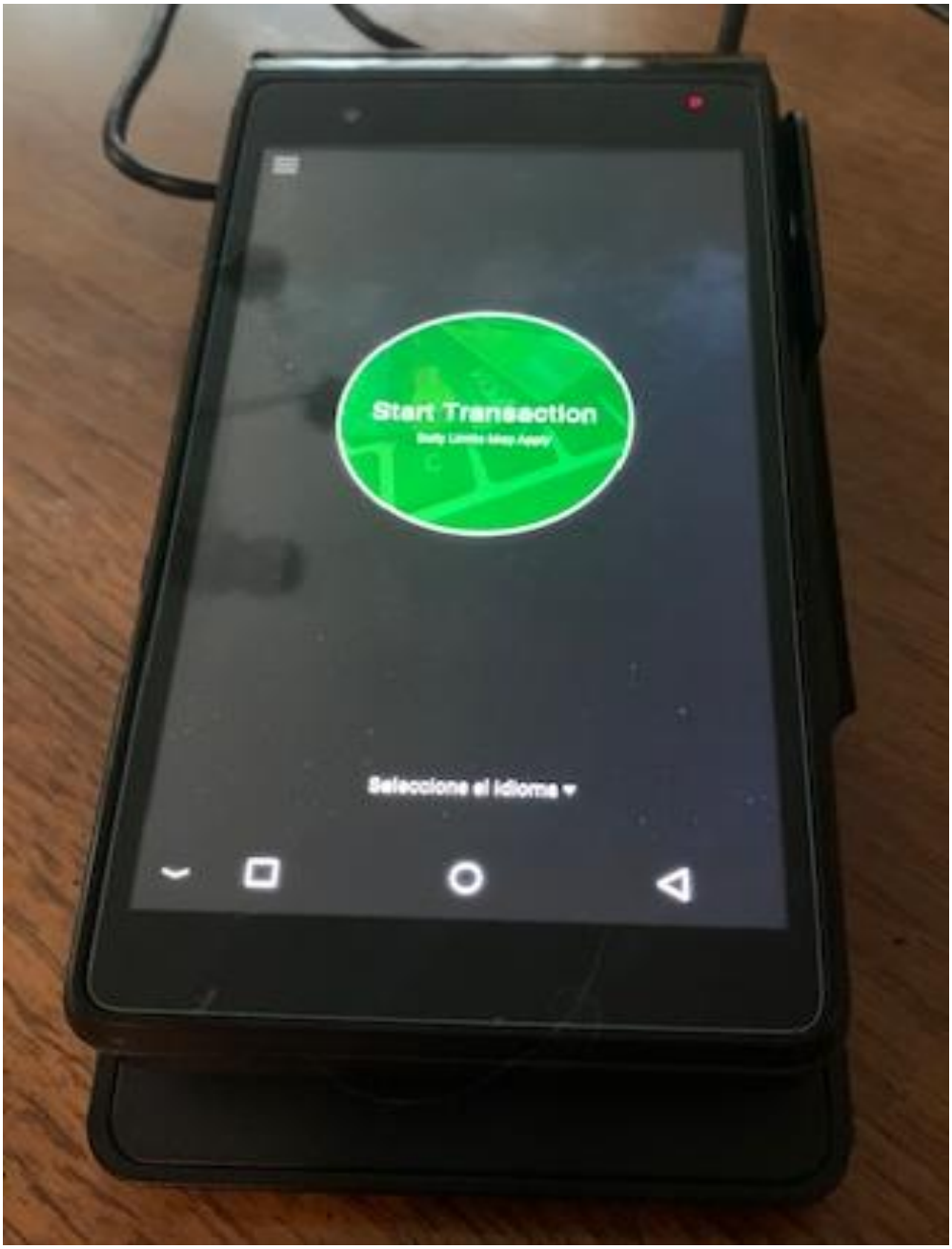
WIRELESS TERMINAL.

Call 1-800-942-6827 Support

Support can be also contacted by email at
orion7processing@gmail.com

Thank You for your Business!

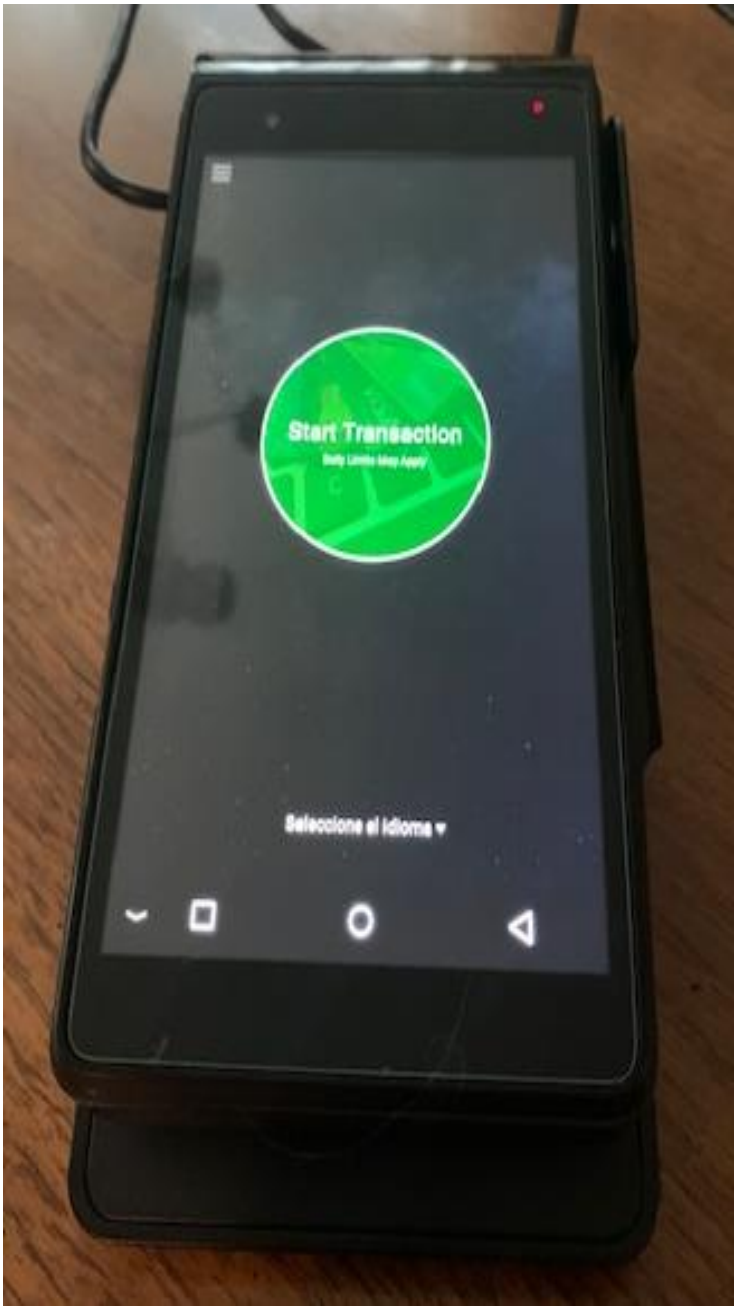
ORION 7
PROCESSING



ORION 7
PROCESSING

STEP 1

Select Start Transaction



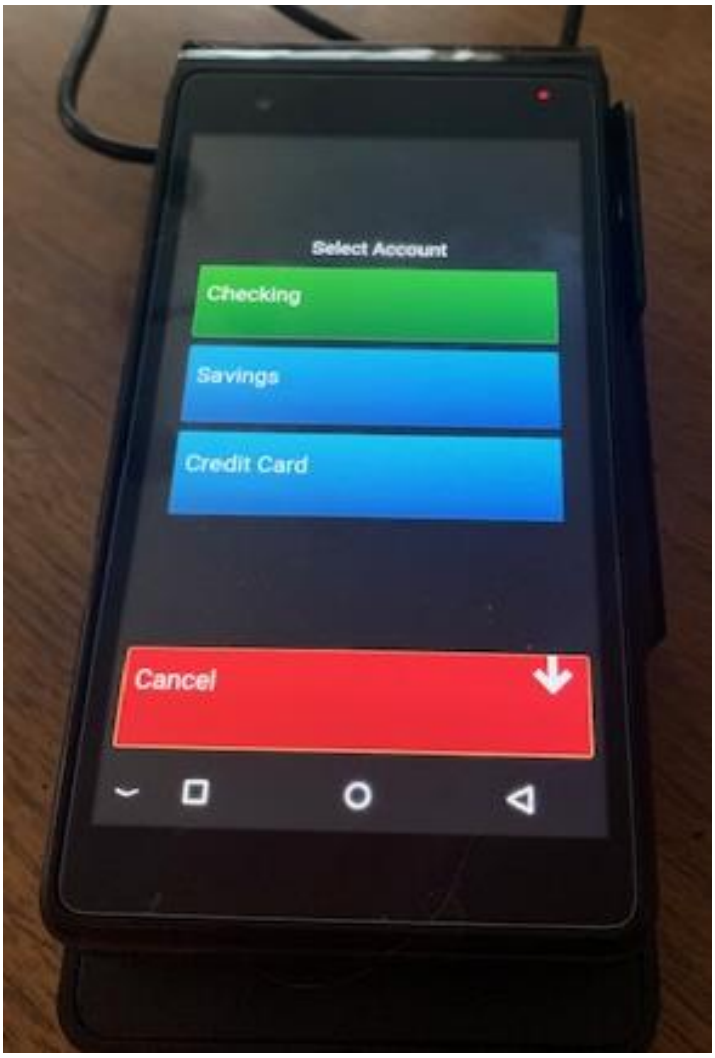
STEP 2

USE EMV Chip Reader on Side (Swipe Disabled)

HOW TO RUN TRANSACTIONS

STEP 3

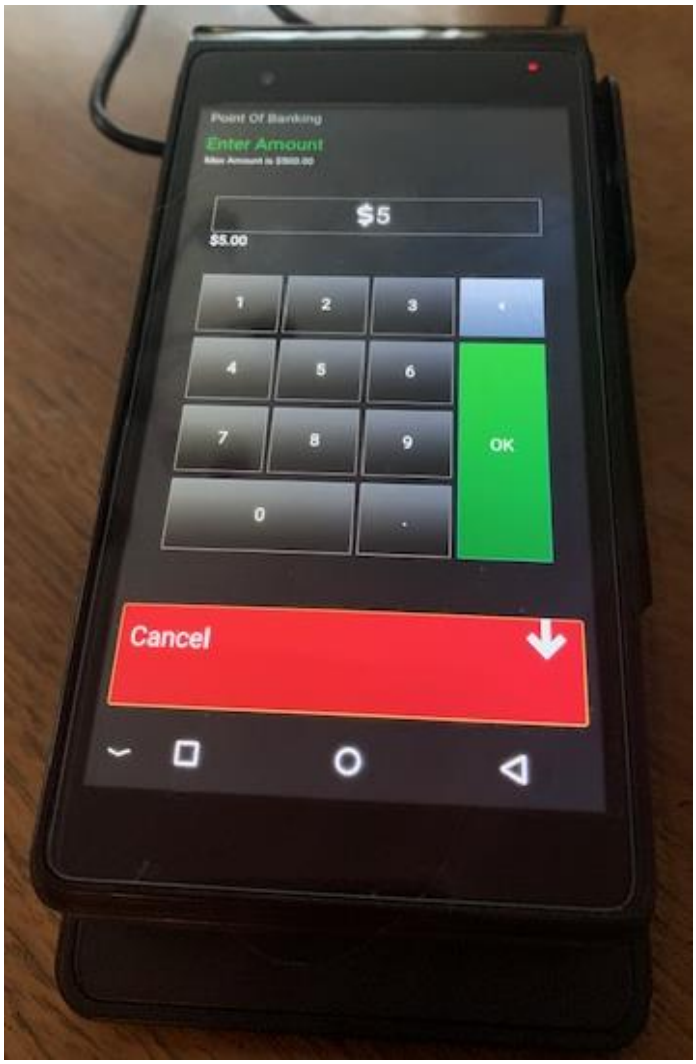
Select Account Type



STEP 4

Enter Amount Number

***(If odd number like* $7 terminal will roundup to $10)**



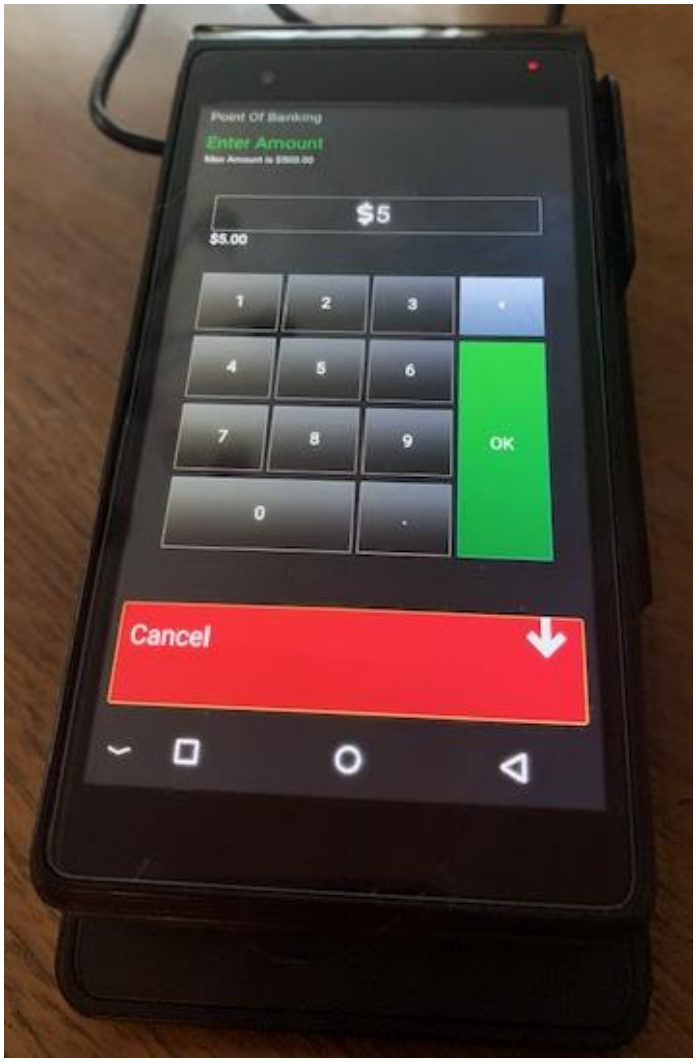
Paper Rolls Required

2 ¼ inches Wide
80 or 85 Foot Length
THERMAL PAPER

HOW TO RUN TRANSACTIONS

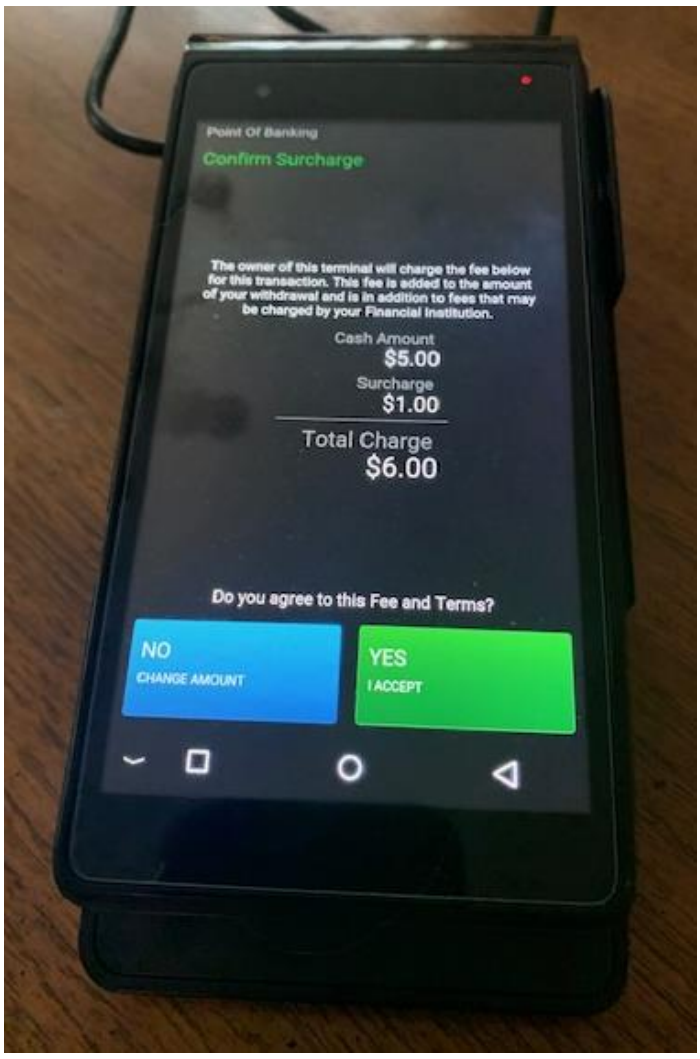
STEP 5

Enter Pin



STEP 6

Confirm Surcharge



2 Receipts Printed 1 For Customer 1 For Merchant Till

PRINTING REPORTS
Code 5646

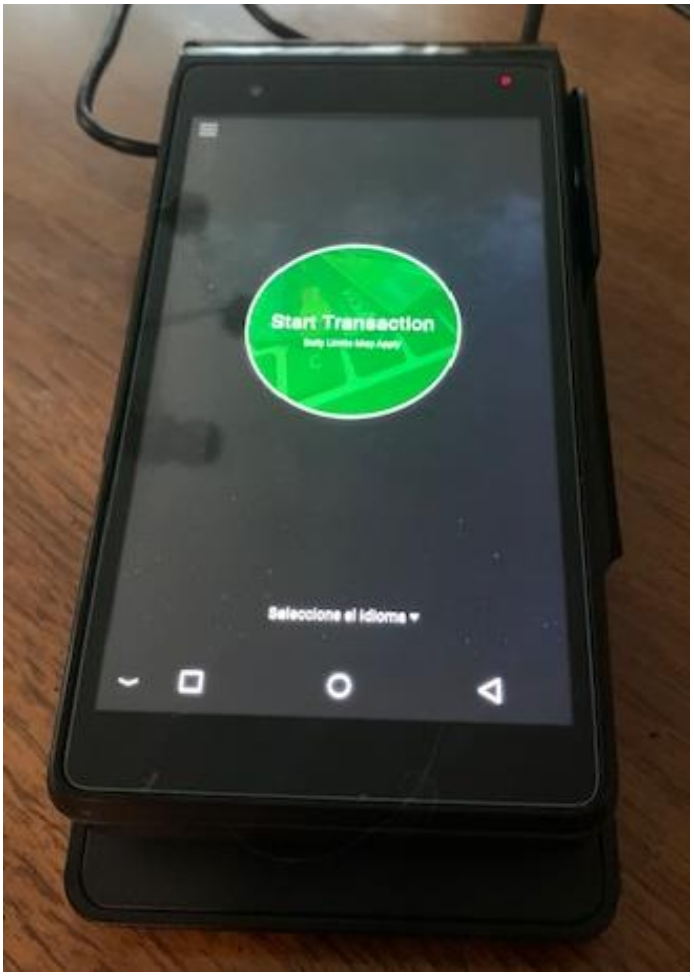
A) Touch 3 Lines upper left corner

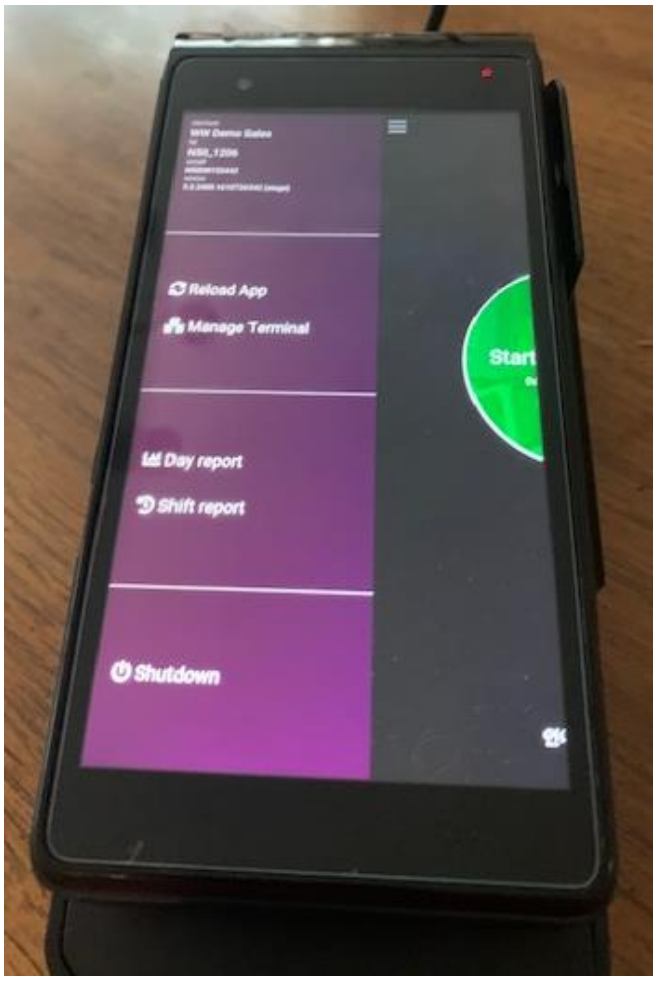
B) Touch 3 Lines to get out of reports

A) Printing Duplicate Receipt

B) Day Report - All Day

C) Shift Report Time Range





ORION 7 PROCESSING

PAPER

Paper Rolls Required

2 ¼ inches Wide
50 - 80 Foot Length
THERMAL PAPER

Find it at: Office Depot, Amazon, Staples, BuyRolls.com, POS Paper Supplies

HAND HELD/WIRELESS TERMINAL SETUP

What you may prior to install:

- Power Strip
- Zip Ties

Optional:

- Extension Cord
- Ethernet Switch - Due to bandwidth issues we recommend model Netgear GS105NA or compatible

TERMINAL FRONT

Terminal Power Switch

TERMINAL BACK

Power Terminal Direct

Power Terminal through Docking Port

OPTIONAL DOCKING PORT

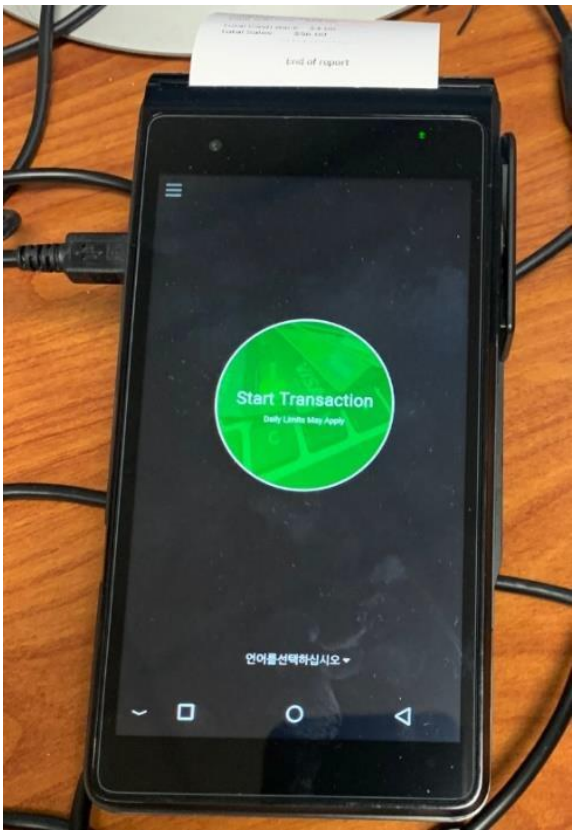
Connect Device to WiFi

1. Swipe down from the top of the screen.
2. Touch and hold Wi-Fi .
3. Turn on Use Wi-Fi.
4. Tap a listed network and enter password.

PLEASE NOTE: Device only connects to a 2.4ghz wifi network, it does not connect to 5ghz wifi. It may experience troubles if both network 2.4 & 5 have the same SSID.

Once connected to WiFi – open the PayAuth App

1. PayAuth App
2. Once loaded, the device needs to be assigned a terminal prior to going live. This is done by contacting the software provider.

If your terminal has not been assigned a merchant, it will state 'setup required'. Contact the software provider to assign the terminal to a merchant. In order to assign to a merchant, please provide the serial number on the screen or back of the unit. Once assigned to a merchant, software license fee's apply.

If your device has been assigned to a merchant, it will be on the 'start transaction' screen. Verify your terminal ID matches to what is assigned in the merchant portal online prior to going live. It is the deployer's responsibility to validate the terminal ID programmed in the device is deployed to the correct merchant.