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For more information:

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The acquirer service is provided by Global Payments Technology Mexico, S. A. de C. V. (GPTM). GPTM does not it is part of the HSBC Financial Group.

## Nova Terminal HGPay User guide

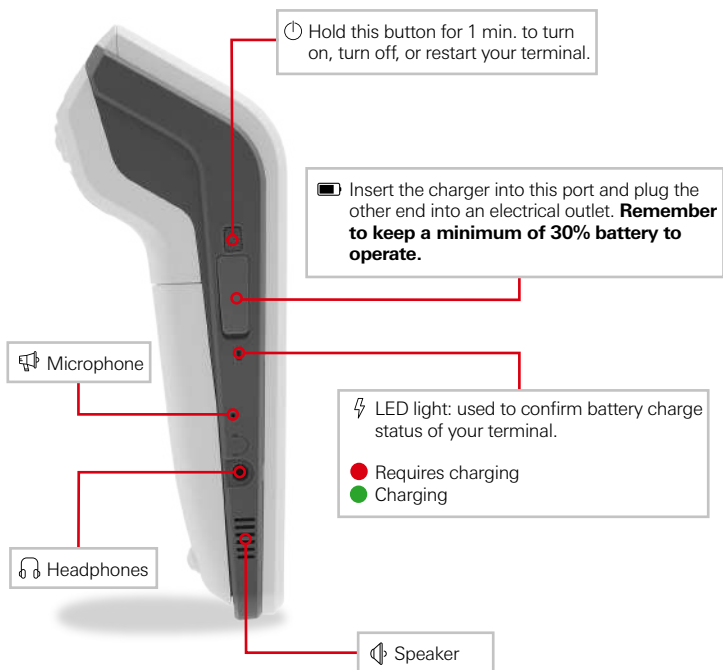


Commerce Services

## Welcome.

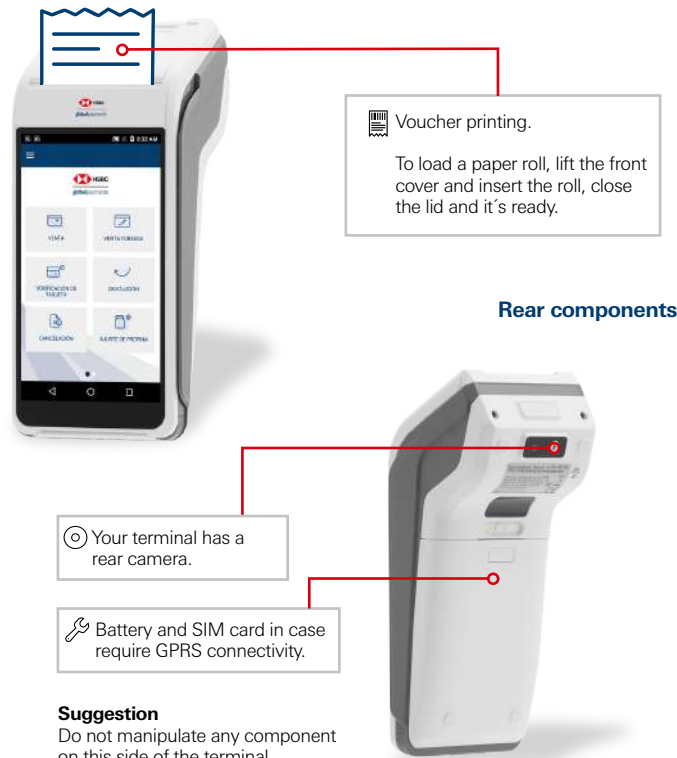
Nova Terminal is a device designed with modern technology and color touch screen that facilitates use with your customers.

## 1.Components

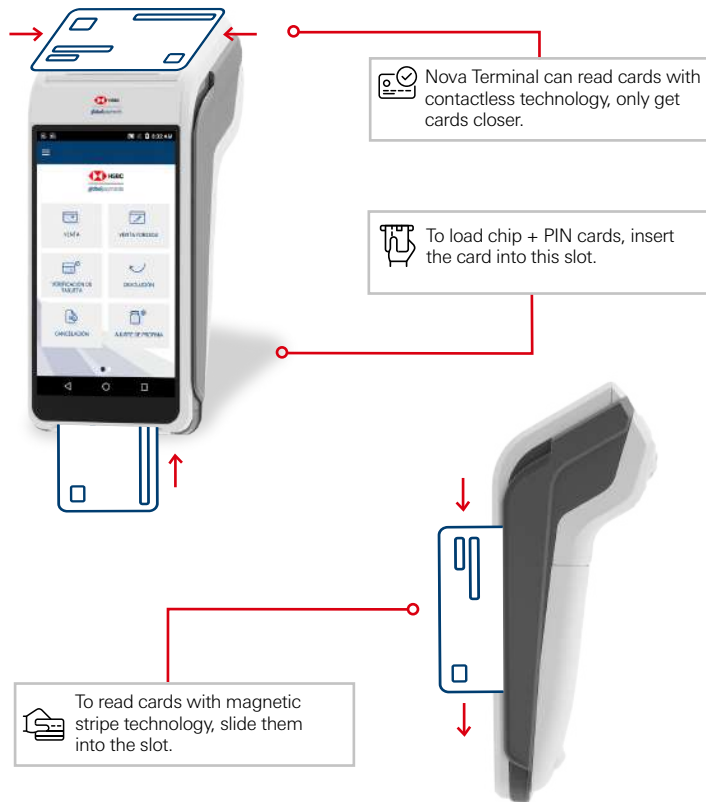


## Know your Nova Terminal.

A last generation payment device with multifunctional capabilities.



## 2. Card reading



## 3. Basic Features

### How do I make a sale?

Billing cards using Nova Terminal, it's easy and fast.

1. Open the Payments app on your terminal
2. Select **SALE**
3. Enter the amount
4. Insert, swipe or tap the card - If it is a CHIP+NIP card, it allows the customer enter your PIN
5. Select the option that applies:
  - DIRECT PAYMENT
  - MONTHS WITHOUT INTEREST (3, 6, 9, 12, 18 and 24)\*
6. Press the green button
7. Receive your voucher



### How do I make a return?

1. Open the Payments app on your terminal
2. Select **RETURN**
3. Enter the original authorization code (this number is printed on your voucher)
4. Enter the amount
5. Insert, swipe or tap the card
6. You will see a confirmation screen
  - Approved transaction
7. Receive your voucher



### How do I make a cancellation?

1. Open the Payments app on your terminal
2. Select **CANCEL**
3. Select the type of search
  - By transaction # (this number is printed on your voucher)
  - By last 4 digits of the card
4. Select the transaction
5. Press the green button
6. Receive your voucher



\* For MSI, a request to contract the program is required, credit cards issued in Mexico by: Afirme, Banco Azteca, Banco del Bajío, Banca Mifel, Banco Famsa, Banijerito, Banregio, Banorte, Falabella Soriana, Inbursa, Invex, Liverpool VISA, Santander, Scotiabank, Rappi Card and Banco Multiva except corporate cards.

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## How to check sales reports in the Terminal?

Reports are available at terminal or in Merchant Portal site at [www.reporting.globalpay.com](http://www.reporting.globalpay.com)

1. Open the Payments app in your terminal
2. Go to the top left menu and display the options
3. Select **REPORTS**
4. Choose **CURRENT** or **PREVIOUS**
5. Select if you require **DETAIL**, **SUMMARY** or **BOTH**
6. It will automatically print the report in your terminal



## How can I reprint a voucher?

1. Open the Payments app on your terminal
2. Select **LIST OF TRANSACTIONS**
3. Choose the desired transaction from the available list
4. Select if the voucher is for a **MERCHANT** or **CLIENT**
5. Print the voucher



## How to generate a communication test?

1. Open the Payments app on your terminal
2. Select **COMMUNICATION CHECK**
3. You will automatically see a screen with a green check mark indicating successful communication



## How to configure Nova terminal if I want printed customer's voucher?

1. Open the Payments application on your terminal
2. Select **MANAGER** and choose **ADMINISTRATION**
3. Enter the password: 22222
4. Select **EDIT PARAMETERS**
5. Choose **RECEIPT/REPORT**
6. Select **PRINT CUSTOMER COPY**
7. Select **SHOW** and do click the Green button



## How can I generate a tip adjustment?

1. Open the Payments app on your terminal
2. Select **TIP ADJUSTMENT**
3. Choose the option that applies:
  - **EVERYBODY**
  - **BY # TRANSACTION**
- Choose the transaction to adjust and press the green button
- Enter the tip amount you want that is applied in the selected transaction
- Press the green button and print your receipt if you wish



## How to generate a sale with tip included?

1. Open the Payments app on your terminal
2. Select **SALE** and enter the amount
3. Select the % you want from the list of options
  - 15%, 18%, 22%, **OTHER** (amount in pesos) or **NO TIP**
4. Insert, swipe or tap the card
  - If it is a **CHIP+NIP** card, allows the customer to enter their PIN
5. Select the option that applies:
  - **DIRECT PAYMENT**
  - **MONTHS WITHOUT INTEREST** (3, 6, 9, 12, 18 and 24)\*
6. Press the green button and receive your voucher



## Is it possible to check a waiter's report in the POS?

1. Open the Payments app on your terminal
2. Go to the upper left menu and display the options
3. Select **REPORTS** and choose **CURRENT**
4. Select **OPEN TAB**
5. Select **BY SERVER** (waiter) or **ALL SERVERS** (all waiters) or **BY REF #** and Print your report



## How to generate a closing lot?

1. Open the Payments app on your terminal
2. Select **END OF DAY PROCESSING**
3. A voucher will be automatically printed with the # of lot, the transactions of the day and the total amount

