

Technical Bulletin

ISS45 8160 Office User Reference — Correction to Electronic Check Setup

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The *ISS45 8160 Office User Reference* describes a setting for the Electronic Check tender that is incorrect. The original document states to use “Enter By Cashier” when it should be set for “Enter By Customer.” The uncorrected document was released February 2012 and bears part number 89000725.

CORRECTION:

The *ISS45 8160 Office User Reference* Chapter 5, Page 5-31 provides the note reproduced below that states “ISS45 Integrated EPS: If you are using ISS45 EPS, the tender(s) listed below must have *Account Number Required* set to the following:

Account number required	If an account number is required for acceptance, select one of two options. There are 2 options:
	<ul style="list-style-type: none"> ▪ Entered by cashier ▪ Entered by customer
	Note:
	ISS45 Integrated EPS: If you are using ISS45 EPS, the tender(s) listed below must have <i>Account number required</i> set to the following:
<u>TENDER</u>	<u>FIELD VALUE</u>
Debit Cards	Enter by Customer
Credit Cards	Enter by Customer
EBT Cash	Enter by Customer
EBT Food Stamps	Enter by Customer
Check	Enter by Cashier

The last entry for “Checks” states that the Field Value should be “Enter by Cashier” – this is incorrect: it should read “Enter by Customer.”

This manual has been corrected – the updated version (89000725a) is available [by clicking here](#).