## **■** SCHOLASTIC

# PAYMENT SYSTEM

## **QUICK-START GUIDE**

## **BEFORE THE FAIR**

### 1. CONNECT THE EQUIPMENT

- Connect the power cord and cash drawer to the back of the register and plug the power cord into an outlet.
- Connect the scanner to one of the USB ports underneath the register screen.
- Press the **ON/OFF** button (upper right) until the green power light goes on.
- To log in, enter the PIN NUMBER 999999. (Or, if prompted, use ACCOUNT ID: 100010, USERNAME: bfc, and PASSWORD: 12345678)
- CONFIRM your school information and tap DONE.

### 2. CONNECT TO THE INTERNET

 When turned on, the register will connect automatically to the built-in cellular network just like a cell phone. This could take up to five minutes.

IMPORTANT: To verify your connection, tap CHECK SHARE THE FAIR™ BALANCE on the main sales screen. If your balance displays, you have a cellular connection. If it doesn't display, you may need to disable the Wi-Fi by swiping down from the top of the screen, tapping the Wi-Fi icon, and turning it off.

- To view signal strength or switch to the best cellular network (AT&T or T-Mobile), tap the
  white circle in the bottom black toolbar and select the AirLink app with blue cloud icon.
- If the cellular service is weak, you can choose to use the school's Wi-Fi or an alternative
  network. Tap the circle in the bottom black toolbar to access the desktop. Tap on the gray
  gear icon to open SETTINGS. Tap WI-FI to toggle it on. Select an available network or
  scroll down and select ADD NETWORK.
- For help connecting to the internet, view these resources:
   s-bf.com/connect-white | s-bf.com/network-trouble

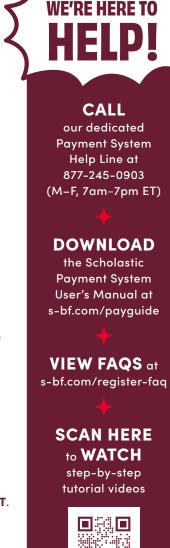
## **DURING THE FAIR**

### **USING YOUR REGISTER**

- Tap SALES and then scan all items. When scanning is complete, tap DONE or CHECKOUT.
- Select the CUSTOMER TYPE.
- Tap CONFIRM CHECKOUT.
- Select the PAYMENT METHOD and COMPLETE the transaction.

### FOR TAX-EXEMPT SALES\*

- Select SCHOOL as the customer type.
- Tap TAX-EXEMPT.
- Tap CONFIRM.
- Tap CONFIRM CHECKOUT.
- Repeat for each qualified tax-exempt sale.









## AFTER THE FAIR

NOTE: Do not perform the following actions until after your school's Fair has ended. No additional sales can be completed after a Fair has been uploaded.

### 1. PRINTING REPORTS

- Go to REPORTS and tap FINANCIAL SUMMARY.
- Select ENTIRE FAIR when printing.
- Repeat for all registers. (Be sure to keep the reports for your records.)

### 2. UPLOADING FAIR DATA

- Make sure register is connected to Wi-Fi to complete this step.
- Tap CLOSE FAIR.
- Tap **OK** to confirm action.
- Tap **DONE** once upload is complete.
- Repeat for all registers, including registers you did not use.

### 3. SUBMITTING FINANCIALS

- · After all registers are uploaded, the Financial Form in the Host Hub will be populated with your school's Fair data. We'll send you an email when your financials are ready to be completed.
- Log in to the Host Hub (scholasticbookfairs.com/hub) to confirm and submit your financials.

**IMPORTANT:** Be sure to remove all cash or checks from the cash drawer before sending it back to the warehouse, then deposit all funds into the school's bank account.

## **TROUBLESHOOTING**

Switch to Wi-Fi. Turn off the cellular network by swiping down from the top of the screen. Tap the cellular icon and tap the toggle to turn it off. Then swipe down again to expand section and connect to a Wi-Fi network. To learn more visit

s-bf.com/connect-white

Ask your school's network administrator to visit s-bf.com/network-admin to get a troubleshooting guide.

- · Confirm that the register's green power light is on.
- · If the scanner still doesn't scan, plug it into one of the other USB ports on the bottom of the register.
- If it's still unresponsive, visit s-bf.com/scanner for troubleshooting tips to resolve your issue.

- · Confirm that the register is plugged into an outlet and the green power light is on.
- Confirm that there's paper in the register and it has been loaded with the end feeding from below.
- From the Home screen, tap **FAIR INFO** to ensure the number of receipts to print is **not** set to zero.

From the Sales screen, select **COMPLETED** in the top menu or HISTORY from the Home screen. Then tap a specific transaction and select **REFUND** on the right panel.

Run your Financial Summary report on each register to capture your school's sales by selecting REPORTS, then tap FINANCIAL SUMMARY REPORT, then tap PRINT to keep this for your records. Upon return to the warehouse, your school's Fair data will be uploaded, and you'll receive an email when your Financial Form is ready to be completed in the Host Hub.

