AMP 8200

8200 CURV Lite Power Connection

Step 1: Once you have received your equipment, locate the power cables included in the package. Step 2: Connect the power cable to a power supply and attach the Mirco-USB side of cable to the charging port of the AMP 8200. Step 3: Press and hold the power button located on the top right side of the machine. The screen will light up and boot up the machine. Allow machine to charge to at least 15% before continuing.

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Connecting to the Internet

8200 is a wireless terminal and can be connected to the internet with Wi-Fi connection only.



→ Step 1. Select Settings ICON.

- > Step 2. Input Admin settings Password: 1234567
- Step 3. Select WLAN and select Wi-Fi toggle on. Select network and enter password.



Step 4. Confirm Wi-Fi is connected by checking for the Wi-Fi service Icon on the top right of the user screen.



Step 5. Select AMP TSYS applications. This application will need to be initialized before payments can be made. This can take a few minutes. Once initialized, close app and leave running in the background.

Configure receipt printer and open drawer to start processing

- Step 1.
 Select the CURV application.
 Use account credentials to log in.
 - CURV
- Step 2.
 Select CURV Settings.

Joe Deering

Orders

Employee

Cash Management

Settings

Order History and Refunds

Stock

→ Step 3.
 Select Printer.



→ Step 4.

Select Printer from the manage Printer list. Configure the correct name and attach a cash drawer.

A Cash Drawer Name and Starting Cash Balance is required to open a drawer.



- → Step 5. Attach the updated receipt printer that was configured. Select Receipt Printer under the settings.
- Step 6.
 Confirm the correct Printer/Cash
 Drawer combination is selected
 by viewing the name in the
 Receipt Printer section.

Ξ	Settings
ē	Printer
	New Printer
	Connect a new printer
	Manage Printers
	Manage connected printers
	Printer Stations
	Edit printer stations
	Assign Stations
	Assign stations to categories
	Receipt Printer
	Notset
	Kitchen Printer
	Tickets print here when printer stations have errors or are not assigned
	Print to Kitchen
	Print orders to kitchen
	Receipt Mode
	Customer & Merchant
	Receipt Prompt
	Ack customers if they want a receipt



Identify Printer
Delete Save

Open Cash Drawer to start processing card and cash payments

- Step 1.
 Navigate to the Cash Management section on the navigation bar.
- Step 2. Select Open Drawer. Please note the drawer name will correspond to the configured printer and attached cash drawer.

→ Step 3.

Enter the actual cash amount. This should match the expected cash amount.

(Cash expected cannot be edited upon opening)



Test 1 Cash Expected: Cash Actual: Difference: Drop Amount: Open Drawer	\$100.00 \$100.00 \$0.00
1°	0
5°	0
10"	σ
25	0
50°	0
⁵ 1	0
	50
5	