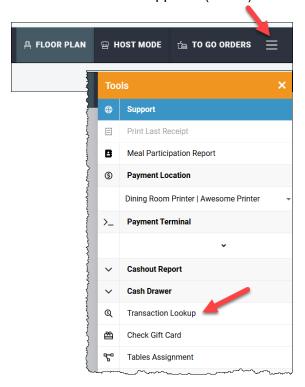
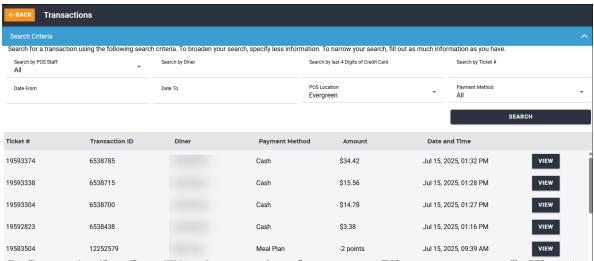


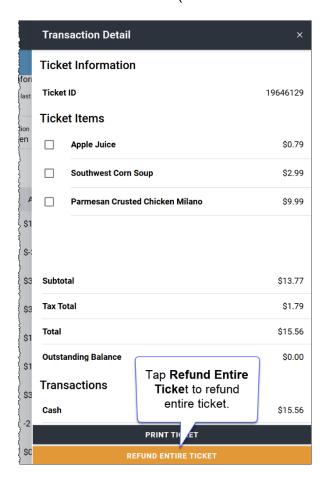
1. From the **Tools** menu at the top right of the screen, select **Transaction Lookup** (right). The Transactions screen appears (below).

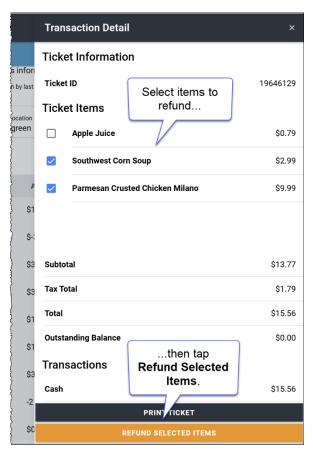




2. Search for the desired transaction(s) using the available filters at the top of the screen, and tap **Search** to refresh the screen with your search results.

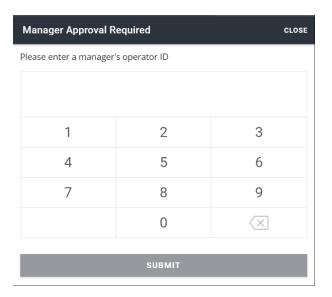
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- 3. For the transaction you want to refund, tap its **View** button. A slide-out panel appears with the transaction details.
- 4. To refund the entire ticket, tap **Refund Entire Ticket** (first screenshot below). To refund only certain items on the ticket, select the check boxes of the items to be refunded, and then tap **Refund Selected Items** (second screenshot below).





5. From the Manager Approval Required window (right), enter the manager's operator ID and PIN and click the **Submit** button.

Note that if the operator ID and PIN are the same, then you only are requested to enter the PIN.



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- 6. If you refunded the entire ticket, then a message appears stating such, and the text **Refunded** displays for the items (right).
- If you refunded only certain items, then the Refunds screen appears (below). Tap Make Refund to apply the refund to the items. The text Refunded displays for the items that were refunded (right).
- 8. To print a receipt with the refund details and balance, tap the **Print Ticket** button.

