

alpha

Cash Management System

Instruction Manual



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1) BASIC FEATURES AND FUNCTIONS

LCD

T O T A L	\$ 8 . 7 6
CASH	\$ 8 . 7 6
CHANGE	\$ 0 . 0 0

Width: 25 characters / Length: 10 characters

VFD

CLOSED INEX

Rear Display: 10 characters (alphanumeric)

Printer

```

*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                   *
*****
09:15      05-19-2006
MC NO.0000      0055
DEPT#001      $1.00

-----
SUBTOTAL      $1.00
-----
TOTAL        $1.00
CASH         $1.00
~~~~~
/   HAVE A NICE DAY   /
/   PLEASE COME AGAIN /
/                   /
~~~~~

```

Keyboard

		tax exempt sale	tax force	dept shift	← table	↑	↓	→	main menu (on)	receipt on/off <ESC>
cpn	feed	7	8	9	4 A	8 B	12 C	16 D	return	#/NS
					20 Q	24 R	28 S	32 T	<caps>	<sym>
- % RA	+ % PO	4	5	6	3 E	7 F	11 G	15 H	void	charge
					19 U	23 V	27 W	31 X	<bkspace>	<wide>
plu alt FC	plu	1	2	3	2 I	6 J	10 K	14 L	sub total reprint	check
					18 Y	22 Z	26 -	30 #		
clear	qty/ date	0	00	.	1 M	5 N	9 O	13 P	amount tend	
					17 space	21 N	25 ,	29 /	total	
									<enter>	

SPECS (SOFTWARE)

Maximum memory for EJ report: 5000 lines in the built in SRAM.

The following describes the maximum number of characters that can be programmed for each item description in a single width:

PLU: 7000 / PLU name: 12 characters

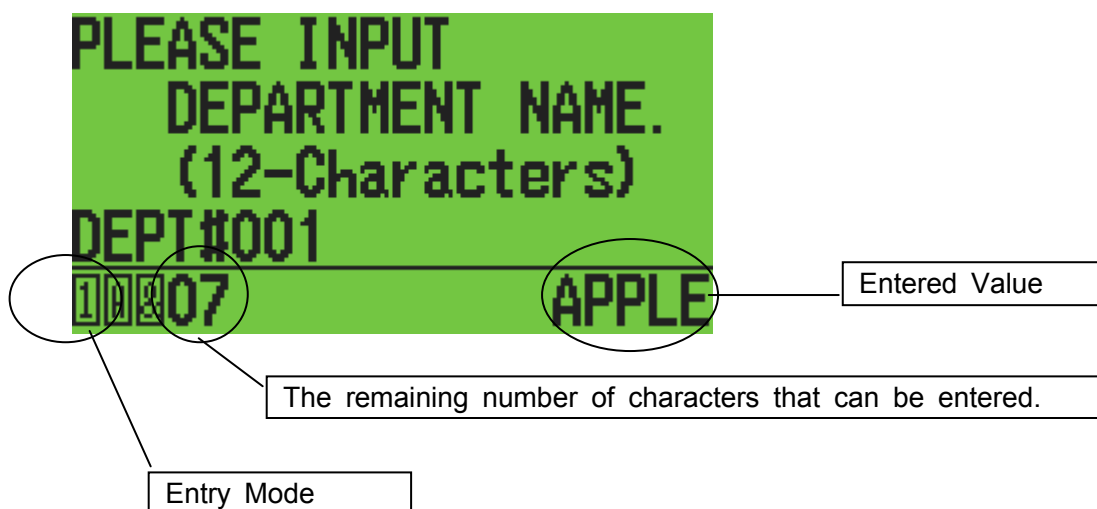
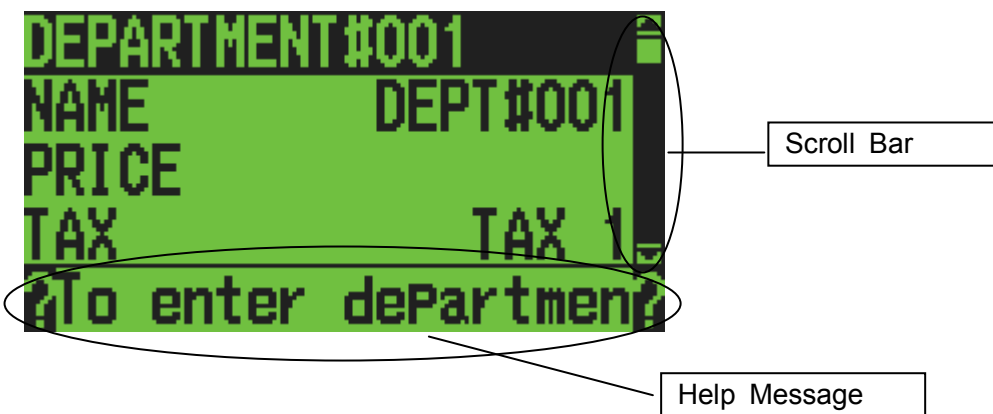
DEPT: 200 / DEPT name: 12 characters

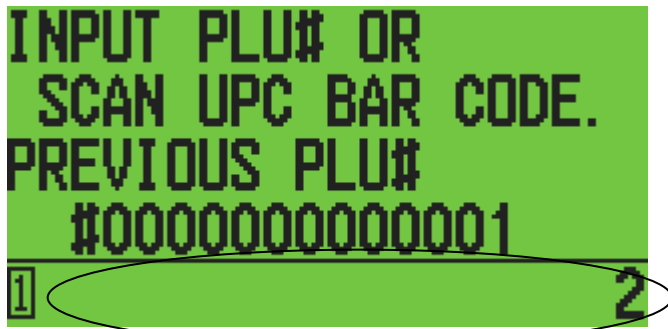
CLERK: 40 / CLERK name: 24 characters

Maximum memory of one time registration at a register mode: 100

Table tracking: 20 table, 60 registration per 1 table

HANDLING





PLU number or bar code number will display here

ENTRY MODE

-  Enables you to input letters and symbols using the **DEPT** key with **CAPS ON**.
-  Enables you to input letters and symbols using the **DEPT** key with **CAPS OFF**.
-  Enables you to input numbers using the **TEN** key.
-  Enables you to input symbols using the **[#/NS]** key.
-  Enables you to register by using the **Bar Code Reader**.
-  **Training Mode** in the Registration Mode.
-  **Receipt OFF Mode** in the Registration Mode.
-  **EJ Mode** in the Registration and "X" Modes.

The **VOID** key enables you to delete 1 character in the character entry of the PRG mode.

[charge] = Double Word

[return] = CAPS

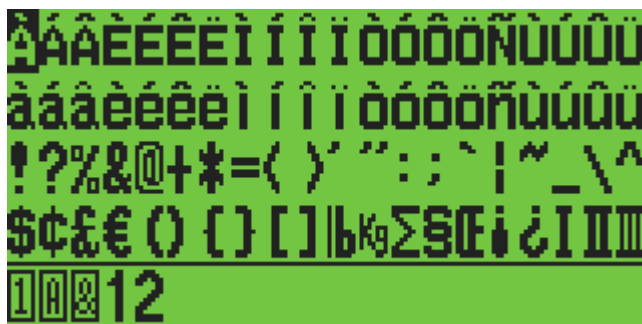
HELP MESSAGE

-  The selected item will scroll in the Help Message area.

SCROLL BAR

Appears around the selected item.

SOFT KEYBOARD



A reversed character shows the position of a cursor.

Use the ←↑↓→ keys to move. (When moving to the right or left, the line you are on will scroll to display the following character or symbol).

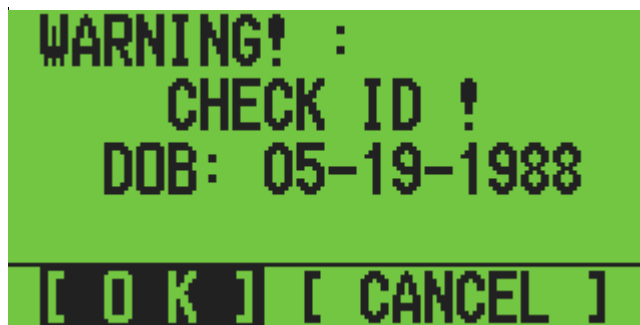
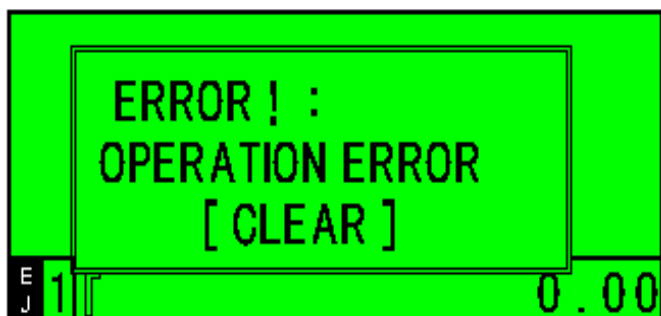
To enter the character at the cursor, press the [enter] key. Characters on the **TEN** key and the **DEPT** keys are also available.

When you press the [change] key, the next characters will become double wide characters.

Press the [#/NS] key again and the soft keyboard mode will close and you will return to the **Entry Mode**.

POP UP MENU

The examples illustrated below will appear when an error occurs or a warning appears.

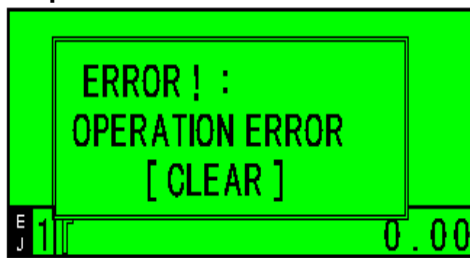


Check the message and select the option you need. Then close the menu by pressing the [enter] or [clear] key.

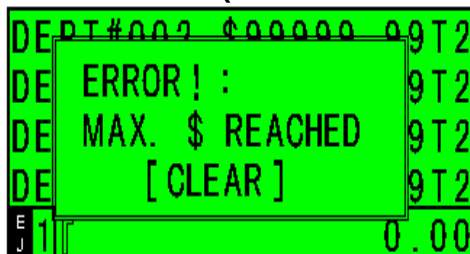
In the case of the illustration on the right, select the option you want by using the [←][→] key and then press [enter] to close.

ERRORS AND MESSAGES

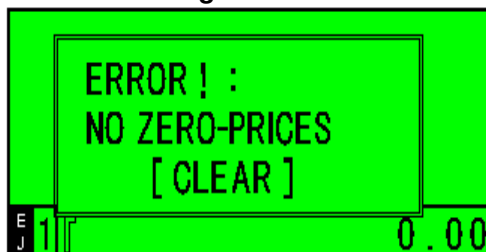
Sequence Error



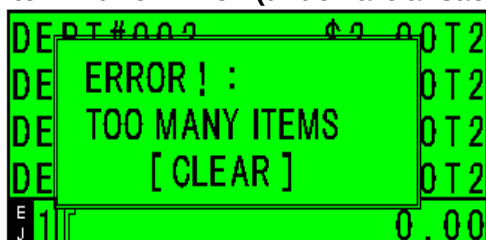
Overflow Error (under a transaction)



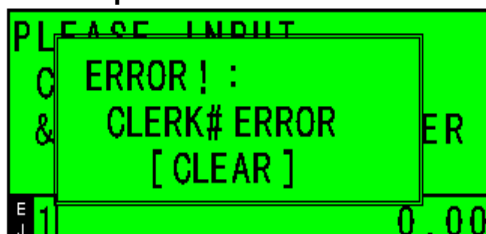
Zero Price Registration Error



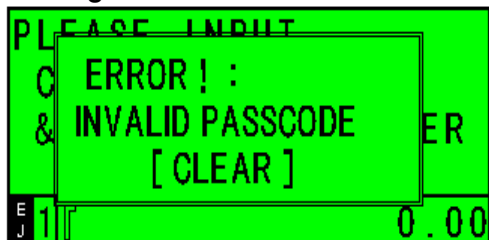
Item Buffer Error (under a transaction)



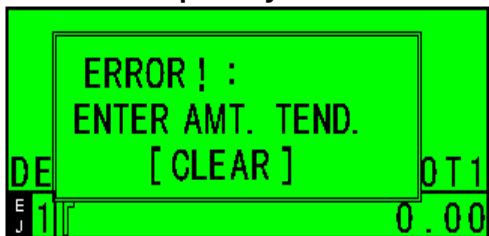
Clerk Input Error



Manager Passcode Error



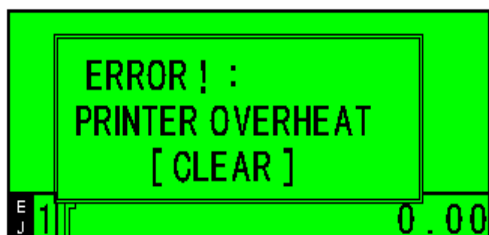
Amount Compulsory Error



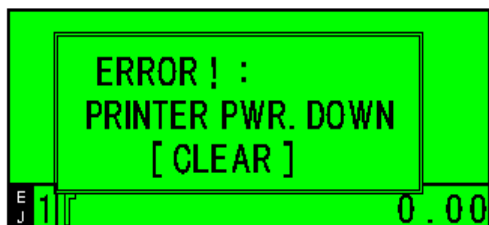
Paper End Error



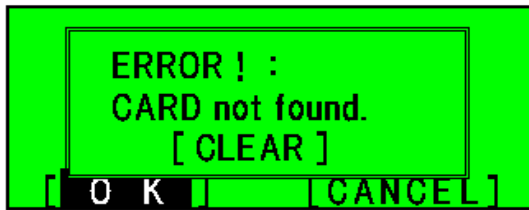
Printer Head Overheat Error



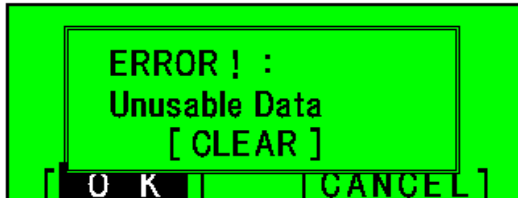
Printer Power Down Error



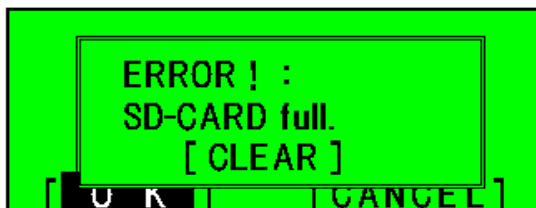
SD Card Not Found Error



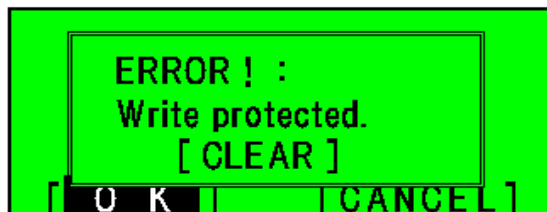
SD Unusable Data Error



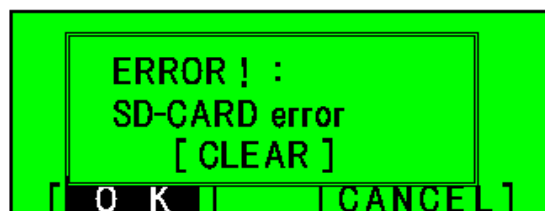
SD CARD Full Error



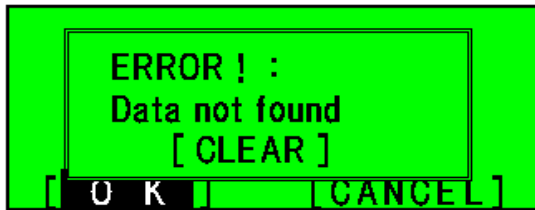
SD Write Protected Error



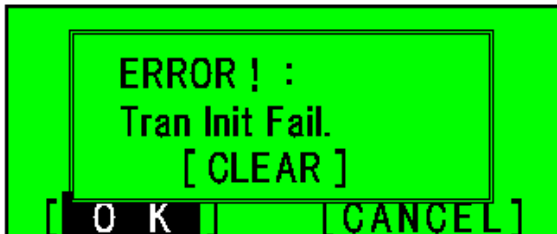
SD Card Error



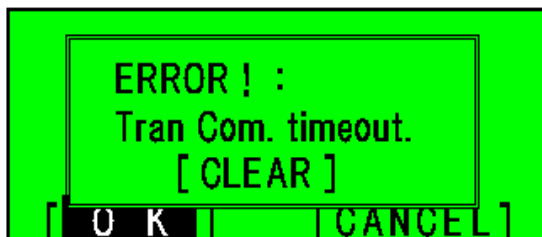
SD Data Not Found Error



Tran Device Initialize Error



Tran Device Communication Timeout



PAYMENT : Cash, Check, Charge, Credit1 • 2

MANAGEMENT REPORT : X CASH IN DRAWER REPORT
X1/Z1 FINANCIAL REPORT
X2/Z2 PERIODIC REPORT
X/Z PLU REPORT
X DEPARTMENT REPORT
X/Z CLERK REPORT
X/Z HOURLY REPORT
X/Z ELECTRIC JOURNAL REPORT
Z EJ CLEAR REPORT

PRINTER : SII LTP01-245
TYPE OF PRINTER : LINE THERMAL PRINTER
PRINT SPEED : 13 Lines/Second
NUMBER OF COLUMNS : 24 COLUMNS
PAPER WIDTH : 58 ± 0.5mm
MCTF : About 2000000 Lines

INTERFACE : PC COMMUNICATION INTERFACE (PC LINK MODE)
BARCODE INTERFACE (PRG, REG, REPORT MODE)

KEYBOARD (C)

amount tend total - The Amount Tend Total key is used for a cash tender transaction.

<enter> - The Enter key is used to progress to the next step.

charge - The Charge key is used for a charge tender transaction.

<wide> - Double Wide Characters are created by this key.

clear - The Clear key will clear an entry made on the numeric keypad or qty key before it is finalized on a department or function key. The Clear key is also used to clear error conditions.

feed - Depressing the Feed key advances the receipt or journal paper one line. If you keep depressing the key, it continues to advance a receipt or journal until the key is released.

cpn - The CPN key is used to subtract an amount from the sales total. The financial report records the CPN key total.

-%/RA - The double-function -% key and Received on Account (RA) key: The -% key is used to subtract an amount from the sales total. The financial report records the -% key total.
- The RA key is used to record a media payment or loan to the cash drawer. The financial report records the received on account total.

+%/PO - The double-function +% key and Paid Out (PO) key: The +% key is used to add percentages from the sales total. The financial report records the +% key total.
- The PO key is used to remove money from the cash drawer. It carries its own total on the financial report.

#/NS - The #/NS key is used to open the drawer without registering an amount or when changing money for a non-sales transaction.

<sym> - The Symbol key is used as a symbol input change key at the time of a caption setup.

subtotal - The Subtotal key is used to display a sales total.

<reprint> - The R Issue key is used to issue a receipt on demand.

return - The Return key is used to return merchandise.

<caps> - The Caps key corrects activity and sales totals. Merchandise return carries its own total on the financial report. The Caps key is used to toggle between a capital letter and a small letter at the time of a caption setup.

- dept shift - Department Shift Key (dept shift) is used when a department #17-32 and the numbers 17-32 are selected.
- check - The Check key is used for check tender transactions.
- 00,0 - 9 - Numerical keys are used to input numbers.
- plu - Price Look Up function.
- plu alt/FC - The Plu Alt key is used for manual price entries for PLUs.
- The FC key is to convert the FC rate.
- tax exempt sale - The Tax Exempt Sale key is used for tax except operation.
- tax force - The Tax Force key temporarily enables change to the tax attribution (such as tax1, tax2, tax on tax...etc.) on your display.
- void - The Void key is used to erase an incorrect entry or for error
<bksp> correct operations. The Void key corrects all totals and stores its own total on the financial report. This void key also serves to cancel the last character that was inputted.
- qty - The qty key is used for multiply department entries. The date/time is displayed by this key.
- - The Decimal Point key is used to enter decimal point.
- ←-/table,↑↓→ - These keys are used to move a cursor or switch items.
- The table key is also used to open a table or retrieve a table that is already opened and to close a table by a payment. Also, this key is used to temporarily close a table.
- Receipt on/off - This key switches between “printing receipt” and “Not printing receipt”.
- <ESC> - ESC key is used as a key which returns to the upper level menu screen.
- DEPT#1-16 - The DEPT#1-16 key is used to input letters and symbols at the time of any caption setup.
- main menu - The MENU key is used to turn the power on while the LED is off.
<ON> During operation, depressing this key enables you to go to the Main Menu screen directly and return to the Main Menu from the off mode.

2) TOTALIZERS AND COUNTERS

	Z1 / X1		Z2 / X2	
	TOTALIZERS	COUNTERS	TOTALIZERS	COUNTERS
DEPARTMENT 1-200	12(digits) × 200	(6+4)(digits) × 200	2(digits) × 200	(6+4)(digits) × 200
CLERK 1-40	12 × 40	4 × 40	-	-
TAX AMOUNT	12 × 4	-	12 × 4	-
COUPON	12 × 2 *1	-	12 × 2 *1	-
-%	12 × 2 *1	-	12 × 2 *1	-
+%	12 × 2 *1	-	12 × 2 *1	-
RETURN	12 × 1	4 × 1	12 × 1	4 × 1
VOID	12 × 1	4 × 1	12 × 1	4 × 1
RECEIVED ACCOUNT	12 × 1	4 × 1	12 × 1	4 × 1
PAID OUT	12 × 1	4 × 1	12 × 1	4 × 1
CASH	12 × 1	4 × 1	12 × 1	4 × 1
CHARGE	12 × 1	4 × 1	12 × 1	4 × 1
CHECK	12 × 1	4 × 1	12 × 1	4 × 1
CREDIT 1	12 × 1	4 × 1	12 × 1	4 × 1
CREDIT 2	12 × 1	4 × 1	12 × 1	4 × 1
CASH IN DRAWER	12 × 1	-	12 × 1	-
NO SALE	-	4 × 1	-	4 × 1
GRAND TOTAL	14 × 1	-	-	-
NET SALES	12 × 1	-	12 × 1	-
FC IN DRAWER	12 × 1	-	12 × 1	-
GROSS SALES	12 × 1	-	12 × 1	-
PLU	12 × 7000	(6+4) × 7000	-	-
Z1 COUNTER	-	4 × 1	-	-
Z2 COUNTER	-	-	-	4 × 1
TIME SALES	12 × 24	4 × 24	-	-
NEW-BALANCE	12 × 1	4 × 1	12 × 1	4 × 1
CLOSE-BALANCE	12 × 1	4 × 1	12 × 1	4 × 1
OPEN TABLE SALES	12 × 1	-	12 × 1	-

3) CASH REGISTER INITIAL SET UP

Turn on the register.

Select the language you want by using the [↑][↓] keys and then press [ENTER].

LCD



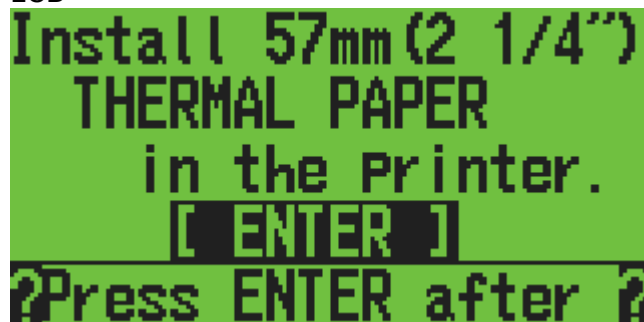
NOTE: If the batteries are not installed, you will have to press the Enter key to progress to the next step. Installing the batteries is recommended.

LCD



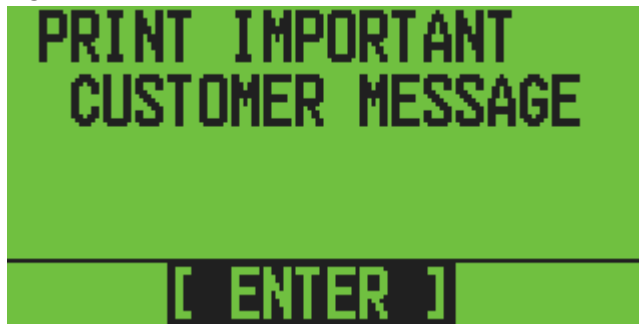
The following message will appear if the paper is not installed after installing the batteries.

LCD

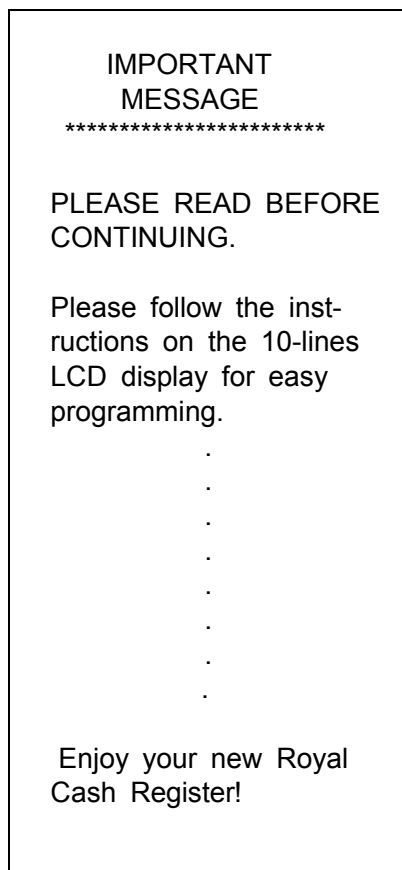


The message below will display after the paper is inserted and the [enter] key is pressed.

LCD



Press [enter] to retrieve the following message.



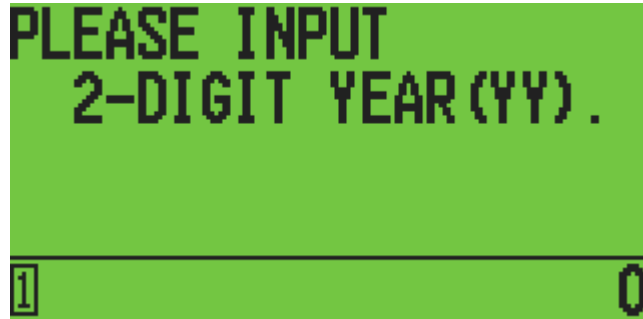
Follow the instructions displayed below to program the date and time.

Example: May 5, 2015, 9:26 AM.

Program the present **YEAR**. Input 2 digits to represent the present year using the numeric keys, then press **[enter]**.

Example: 2015 → 15

LCD



Program the present **MONTH**. Input 2 digits to represent the present month by using the numeric keys, then press **[enter]**.

Example: May → 05

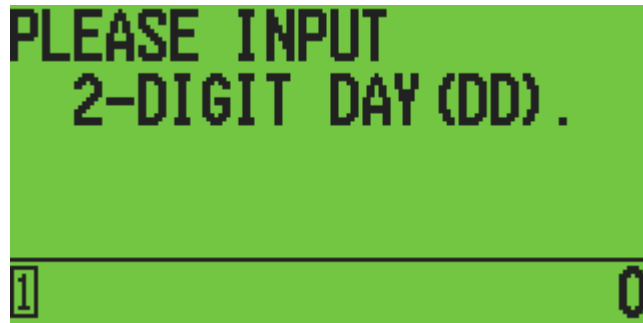
LCD



Program the present **DAY**. Input 2 digits to represent the present day by using the numeric keys, then press **[enter]**.

Example: 5 → 05

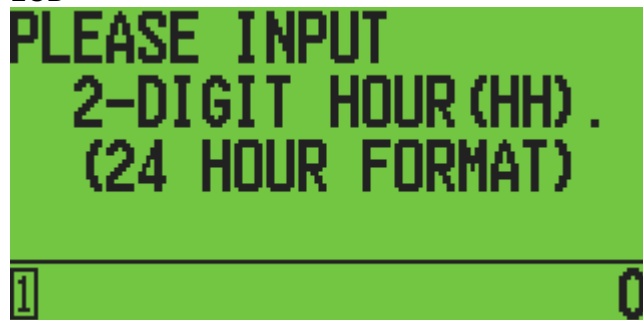
LCD



Program the present **HOUR**. Input 2 digits to represent the present hour (military hour) by using the numeric keys, then press [enter].

Example: 9 → 09

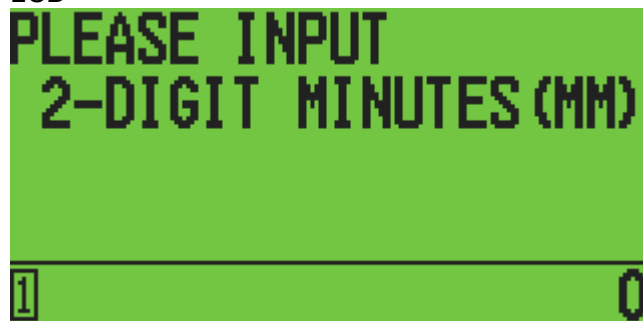
LCD



Program the present **MINUTES**. Input 2 digits to represent the present minutes by using the numeric keys, then press [enter].

Example: 26 → 26

LCD



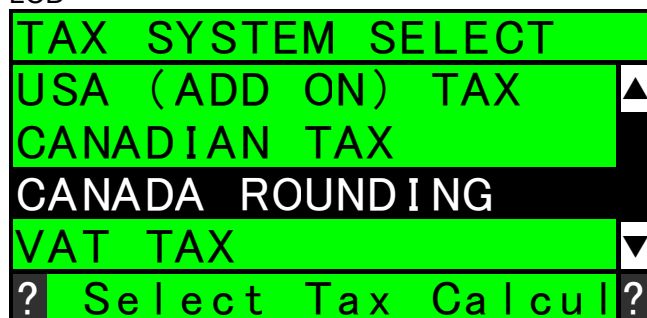
To program the TAX SYSTEM

Select the TAX SYSTEM (USA, CANADIAN, VAT) by using either the [↑] and [↓] keys and then press [enter].

CANADIAN TAX = CANADIAN TAX **without** CANADA ROUNDING.

CANADIAN ROUNDING = CANADIAN TAX **with** CANADA ROUNDING.

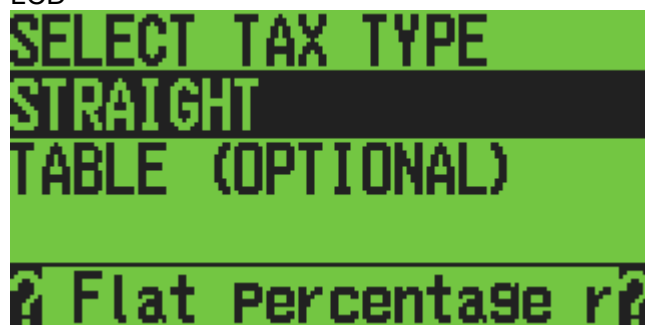
LCD



Select STRAIGHT TAX or TABLE TAX by using either the [↑] and [↓] keys and then press [enter].

An abbreviation by the [esc] key is possible.

LCD



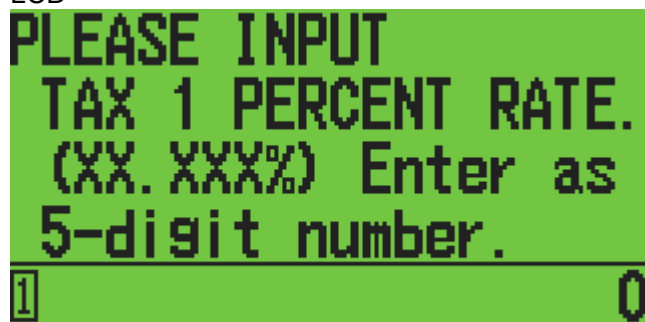
The above is displayed when choosing USA TAX

Enter the RATE (0 - 99.999%) you want using the numeric keys. Then press [enter].

An abbreviation by the [esc] key is possible.

For an example for 10%, enter "10000"

LCD



LCD



Press [enter]

LCD



4) OPERATING NOTES

This section provides information regarding the operation.

ALL OPERATIONS ARE PERFORMED IN THE REG MODE.

The term 'department entry' is used in many operating sequences. This refers to a normal department entry - remember that an amount must be entered via the numeric keypad before pressing a department key.

When an operation error occurs, a POP-UP will display what the error is and will give you the solution. At the same time, your ECR will keep beeping until the error is released. Press [enter] to release the error.

Recovery of power save returns to a main menu.

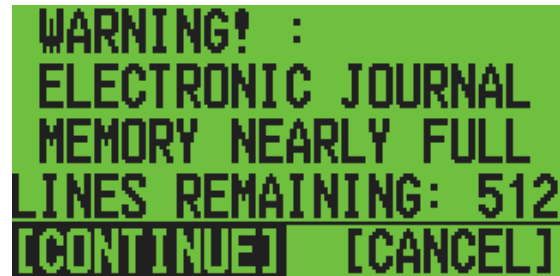
4-a) ELECTRONIC JOURNAL

Items on the electronic journal (EJ) are on the sales receipt and financial report.

(1) Nearly full warning

When the maximum number of lines that can be recorded on the EJ are near the maximum, the following screen will appear. Choose either Continue or Cancel by pressing the [←] [→] key.

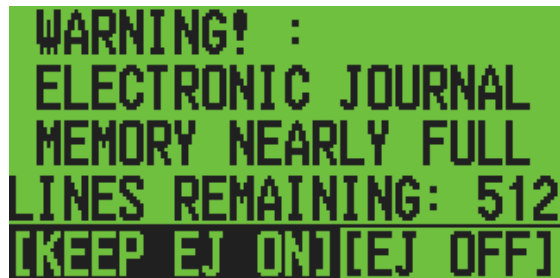
Financial Report:



WARNING! :
ELECTRONIC JOURNAL
MEMORY NEARLY FULL
LINES REMAINING: 512
[CONTINUE] [CANCEL]

Choose either [Keep EJ On] or [EJ Off] by pressing the [←] [→] key. If you select [EJ OFF], the sales receipt cannot be recorded into the EJ and the Consecutive Number will not be renewed.

Sales Receipt:

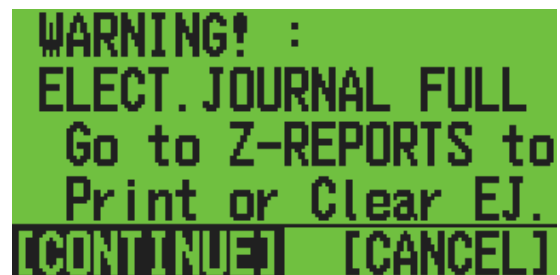


WARNING! :
ELECTRONIC JOURNAL
MEMORY NEARLY FULL
LINES REMAINING: 512
[KEEP EJ ON] [EJ OFF]

(2) Full error

When the maximum number of lines that can be recorded on the EJ are reached, the following screen will appear. Choose either continue or cancel by pressing the [←] [→] key.

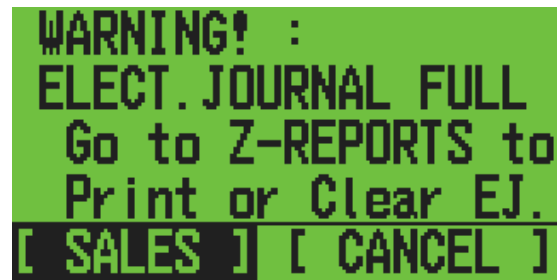
Financial Report:



WARNING! :
ELECT. JOURNAL FULL
Go to Z-REPORTS to
Print or Clear EJ.
[CONTINUE] [CANCEL]

When the maximum number of lines that can be recorded on the EJ are reached, the following screen will appear. Choose either Continue or Cancel by pressing the [←][→] key.

Sales Receipt:



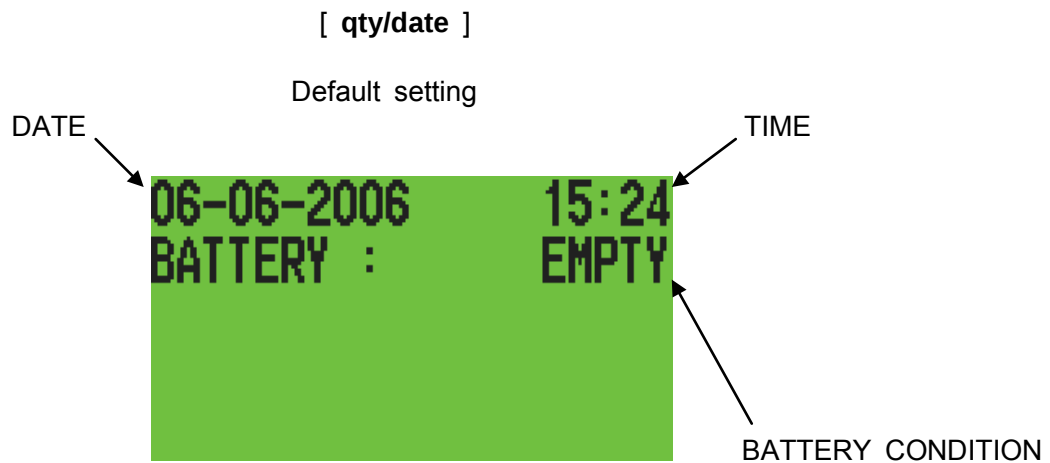
WARNING! :
ELECT. JOURNAL FULL
Go to Z-REPORTS to
Print or Clear EJ.
[SALES] [CANCEL]

4-b) PARTIAL RESET

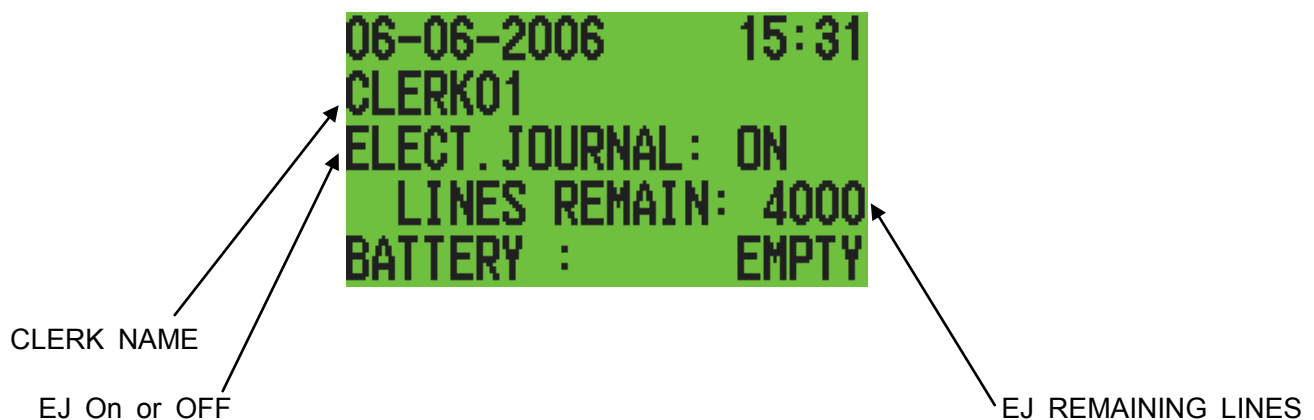
Turn the power ON by pressing the [3] and [7] buttons. This allows recovery from a power failure and by keeping all preset data.

4-1) BASICS DISPLAY

Note: The date, etc. cannot be displayed during a transaction.



When the Clerk System and the Electronic Journal are ON



Note: When the EJ function is on, the remaining EJ free space is displayed.

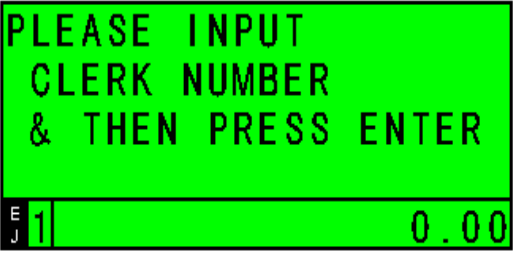
Battery Condition:

BATTERY:	EMPTY
BATTERY:	LOW
BATTERY:	NORMAL

4-2) TO ASSIGN A CLERK

Programming the ENTER CLERK #

[enter]



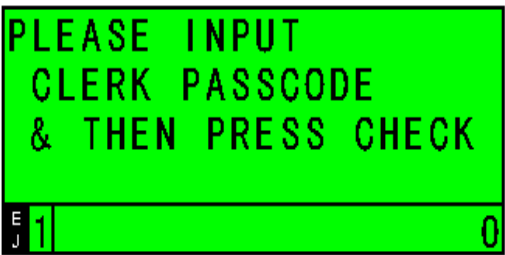
PLEASE INPUT
CLERK NUMBER
& THEN PRESS ENTER

E J 1 0.00

If the CLERK SECURITY SYSTEM is active, the clerk is prompted to enter the CLERK NUMBER AND PASSCODE when they enter the Sales Registration Mode.

Enter # (000-999) using numeric keys

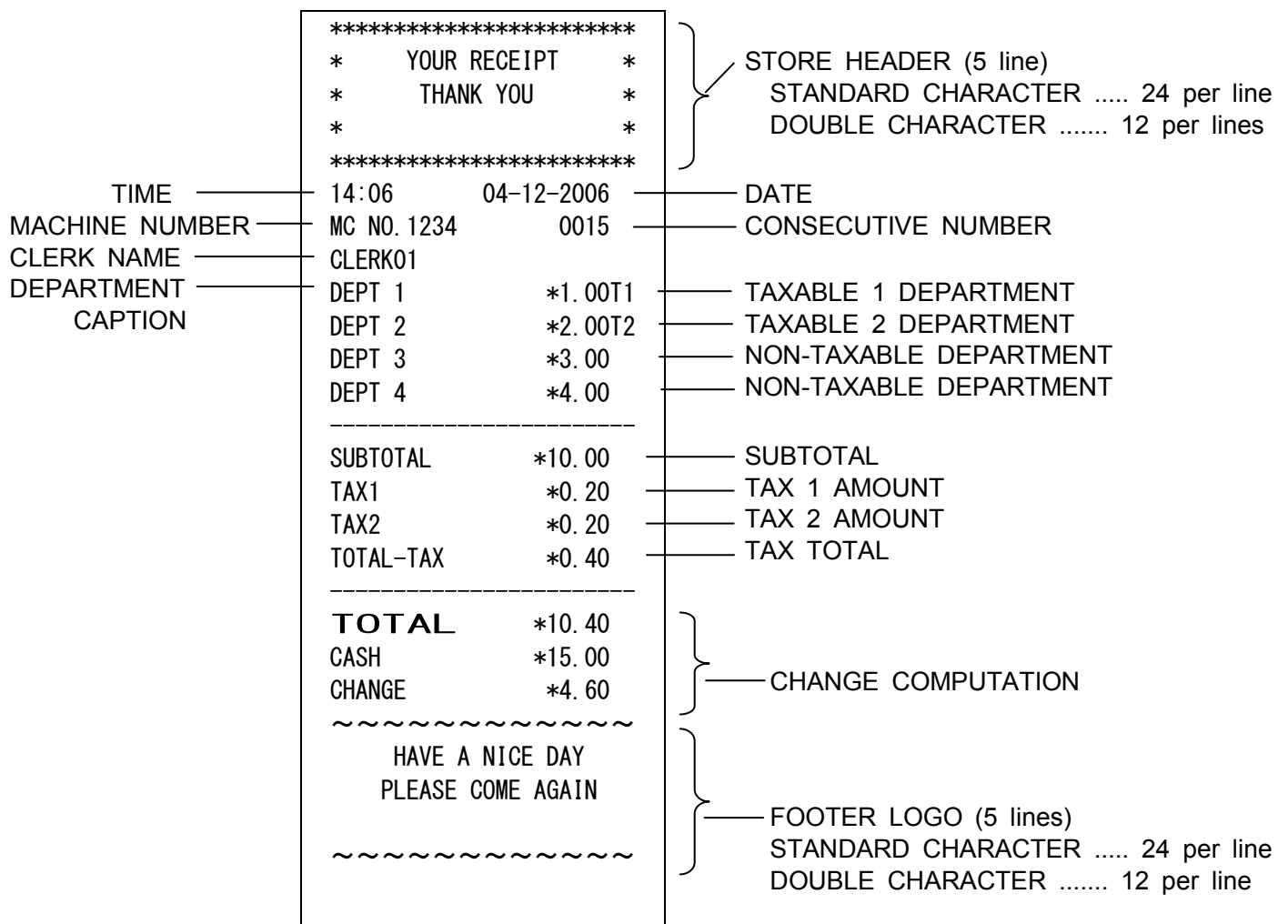
[check]



PLEASE INPUT
CLERK PASSCODE
& THEN PRESS CHECK

E J 1 0

4-3) SAMPLE RECEIPT & ENTRY SCREEN



<ENTRY>

When in the Registraion Mode, the sreen below will appear at the start of the transaction.

PLEASE ENTER DEPT.
\$ AMOUNT OR PLU #
TO START SALES
TRANSACTION !

4-4) DEPARTMENT ENTRIES

Department entries can be entered with a maximum 7 digits.

<Numbered Department Entry>

(amount) [dept shift] - (1) - [dept shift] —————> ASSIGNS DEPT 1

(amount) [dept shift] - (2) - [dept shift] —————> ASSIGNS DEPT 2

 |
 |
 |
(amount) [dept shift] - (200) - [dept shift] —————> ASSIGNS DEPT 200

<Department Shift Entry>

DEPT# 1-16 can be entered with the DEPT KEY. For DEPT# 17-32, use the [dept shift] key as shown below

[dept shift] - [DEPT 1/17] —————> ASSIGNS DEPT 17

[dept shift] - [DEPT 2/18] —————> ASSIGNS DEPT 18

 |
 |
 |
[dept shift] - [DEPT 16/32] —————> ASSIGNS DEPT 32

Department Set Up

- 1 Press the **Main menu (on)** key.
- 2 Press the **Arrow Down** key to select Programming. Press the **Amount Tend Total <Enter>** key.
- 3 If you are prompted for a Manager Passcode, type the passcode number and then press the **Check** key. If you did not program a Manager Passcode, go to the next step.
- 4 Select Department Set Up and press the **Amount Tend Total <Enter>** key.
- 5 Follow the prompts on the screen to program the information for your departments.

Use the **Arrow Up** and **Arrow Down** keys to highlight items on the screen. Press the **Amount Tend Total <Enter>** key to enter your selections.

The next sections explain what you can program for each department.
- 6 When you are done programming all departments, press the **Receipt on\off <esc>** key. To add another department, press the **Arrow Down** key to select Next Department.

4-4-1)

Single Department Entry

enter amount ()-[DEPARTMENT]

Repeat Department Entry

enter amount ()-[DEPARTMENT]
[DEPARTMENT]

Multiple Department Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)
enter amount ()-[DEPARTMENT]
{ TENDER }

Square Multiple Department Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)
enter quantity ()-[qty/date]
(0.001 - 999.999)
enter amount ()-[DEPARTMENT]
{ TENDER }

*	YOUR RECEIPT	*	
*	THANK YOU	*	
*		*	

15:01	04-12-2006		
MC NO. 1234	0019		
CLERK01			
DEPT 1	*1.00T1		SINGLE DEPARTMENT ENTRY
DEPT 2	*2.00T2		REPEAT DEPARTMENT ENTRY
DEPT 2	*2.00T2		
2x	@3.00		MULTIPLE DEPARTMENT ENTRY
DEPT 3	*6.00		
2x 2x	@4.00		Square MULTIPLE DEPARTMENT ENTRY
DEPT 4	*16.00		

SUBTOTAL	*27.00		
TAX1	*0.20		
TAX2	*0.40		
TOTAL-TAX	*0.60		

TOTAL	*27.60		
CASH	*27.60		

4-4-2)

Single Department Entry

enter amount ()-[dept shift]-[DEPARTMENT]

Repeat Department Entry

enter amount ()-[dept shift]-[DEPARTMENT]
[DEPARTMENT]

Multiple Department Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)
enter amount ()-[dept shift]-[DEPARTMENT]
{ TENDER }

Square Multiple Department Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)
enter quantity ()-[qty/date]
(0.001 - 999.999)
enter amount ()-[dept shift]-[DEPARTMENT]
{ TENDER }

*	YOUR RECEIPT	*	
*	THANK YOU	*	
*		*	

15:01	04-12-2006		
MC NO. 1234	0019		
CLERK01			
DEPT 21	*1.00		SINGLE DEPARTMENT ENTRY
DEPT 22	*2.00		REPEAT DEPARTMENT ENTRY
DEPT 22	*2.00		
2x	@3.00		MULTIPLE DEPARTMENT ENTRY
DEPT 23	*6.00		
2x 2x	@3.00		Square MULTIPLE DEPARTMENT ENTRY
DEPT 24	*12.00		

SUBTOTAL	*23.00		

TOTAL	*23.00		
CASH	*23.00		

4-5) NUMBERED DEPARTMENT ENTRIES

Single Department Entry

enter amount ()-[dept shift]

enter DEPT # ()-[dept shift]

Multiple Department Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter amount ()-[dept shift]

enter DEPT# ()-[dept shift]

{ TENDER }

Square Multiple Department Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter amount ()-[dept shift]

enter DEPT# ()-[dept shift]

{ TENDER }

*	YOUR RECEIPT	*	
*	THANK YOU	*	
*		*	

15:01	04-12-2006		
MC NO. 1234	0019		
CLERK01			
DEPT 41	*1.00T1		SINGLE DEPARTMENT ENTRY
2x	@2.00	}	MULTIPLE DEPARTMENT ENTRY
DEPT 42	*4.00	}	
2x 2x	@3.00	}	Square MULTIPLE DEPARTMENT ENTRY
DEPT 43	*12.00	}	

SUBTOTAL	*17.00		
TAX1	*0.20		
TOTAL-TAX	*0.20		

TOTAL	*17.20		
CASH	*17.20		

4-6) PLU ENTRIES

Single PLU Entry

enter PLU # ()-[plu] or { Bar-code reader scan }

enter amount ()-[plu alt/FC]

Maximum 7 digits

* See the receipt sample for this over raid price operation.

enter PLU # ()-[plu] or { Bar-code reader scan }

Multiple PLU Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter PLU # ()-[plu] or { Bar-code reader scan }

{ TENDER }

Square Multiple PLU Entry

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter PLU # ()-[plu] or { Bar-code reader scan }

{ TENDER }

*	YOUR RECEIPT	*	
*	THANK YOU	*	
*		*	

15:40	04-12-2006		
MC NO. 1234	0026		
CLERK01			
APPLE	*1.00T1		
* PRICE *			
APPLE	*2.00T1		PRICE OVER RIDE ENTRY
COKE	*2.00T2		MULTIPLE PLU ENTRY
2x	@3.00		
GRAPE	*6.00		
2x 2x	@1.00		Square MULTIPLE PLU ENTRY
ORANGE	*4.00		

SUBTOTAL	*13.00		
TAX1	*0.20		
TAX2	*0.20		
TOTAL-TAX	*0.40		

TOTAL	*13.40		
CASH	*13.40		

4-7) cpn KEY OPERATIONS

cpn key entries can be made with a maximum 8 digits.

Item cpn Key Entries

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

enter amount ()-[cpn]

Subtotal cpn Key Entries

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[subtotal]

enter amount ()-[cpn]

{ TENDER }

*	YOUR RECEIPT	*
*	THANK YOU	*
*		*

16:32	04-12-2006	
MC NO. 1234	0036	
CLERK01		
DEPT 1	*1.00T1	
DEPT 2	*2.00T2	
COUPON	*-0.10	ITEM cpn KEY ENTRY
DEPT 3	*3.00	
DEPT 4	*4.00	

SUBTOTAL	*9.90	} Subtotal cpn KEY ENTRY
COUPON	*-0.50	

SUBTOTAL	*9.40	
TAX1	*0.19	
TAX2	*0.18	
TOTAL-TAX	*0.37	

TOTAL	*9.77	
CASH	*9.77	

PLU Set Up

- 1 Press the **Main menu (on)** key.
- 2 Press the **Arrow Down** key to select Programming. Press the **Amount Tend Total <Enter>** key.
- 3 If you are prompted for a Manager Passcode, type the passcode number and then press the **Check** key. If you did not program a Manager Passcode, go to the next step.
- 4 Press the **Arrow Down** key to select PLU Set Up. Press the **Amount Tend Total <Enter>** key.
- 5 Press the **Arrow Down** key to select New & Edit. Press the **Amount Tend Total <Enter>** key.
- 6 Using the rounded Number keys, enter the PLU number. Press the **Amount Tend Total <Enter>** key.
- 7 Follow the instructions on the display
- 8 To program the next PLU, go to Next PLU and press the **Amount Tend Total <Enter>** key.
- 9 When you are done programming, press the **Main menu (on)** key.

4-8) -% KEY OPERATIONS

Sale Discount

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[subtotal]

enter percent rate (0.01 - 99.99%)-[-%/RA]

{ TENDER }

* YOUR RECEIPT *		
* THANK YOU *		
* *		

17:29	04-12-2006	
MC NO. 1234	0041	
CLERK01		
DEPT 1	*1.00T1	
DEPT 2	*2.00T2	

SUBTOTAL	*3.00	
DISCOUNT	10.00%-	PRESET PERCENT RATE
	*-0.30	DISCOUNT AMOUNT

SUBTOTAL	*2.70	
TAX1	*0.18	
TAX2	*0.18	
TOTAL-TAX	*0.36	

TOTAL	*3.06	
CASH	*3.06	

Item Discount

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

enter percent rate (0.01 - 99.99%)-[-%/RA]

[DEPARTMENT ENTRY]

{ TENDER }

* YOUR RECEIPT *	
* THANK YOU *	
* *	

17:36 04-12-2006	
MC NO. 1234 0042	
CLERK01	
DEPT 3 *3.00	
DEPT 4 *4.00	
DISCOUNT 5.00%-	— OVERRIDE PERCENT RATE
*-0.20	— DISCOUNT AMOUNT
DEPT 1 *1.00T1	

SUBTOTAL *7.80	
TAX1 *0.20	
TOTAL-TAX *0.20	

TOTAL *8.00	
CASH *8.00	

4-9) +% KEY OPERATIONS

Sale Percent Plus

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[subtotal]

enter percent rate (0.01 - 99.99%) - [+% / PO]

{ TENDER }

*	YOUR RECEIPT	*
*	THANK YOU	*
*		*

17:29	04-12-2006	
MC NO. 1234	0041	
CLERK01		
DEPT 1	*1.00T1	
DEPT 2	*2.00T2	

SUBTOTAL	*3.00	
ADD ON	10.00%+	PRESET PERCENT RATE
	*0.30	PERCENT PLUS AMOUNT

SUBTOTAL	*3.30	
TAX1	*0.22	
TAX2	*0.22	
TOTAL-TAX	*0.44	

TOTAL	*3.74	
CASH	*3.74	

Item Percent Plus

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

enter percent rate (0.01 - 99.99%)-[+%/PO]

[DEPARTMENT ENTRY]

{ TENDER }

*	YOUR RECEIPT	*	
*	THANK YOU	*	
*		*	

17:36	04-12-2006		
MC NO. 1234	0042		
CLERK01			
DEPT 3	*3.00		
DEPT 4	*4.00		
ADD ON	5.00%+	—	OVERRIDE PERCENT RATE
	*0.20	—	PERCENT PLUS AMOUNT
DEPT 1	*1.00T1		

SUBTOTAL	*8.20		
TAX1	*0.20		
TOTAL-TAX	*0.20		

TOTAL	*8.40		
CASH	*8.40		

4-10) VOID KEY OPERATIONS

The void key is used during a (sales) transaction and also at the beginning of a transaction.

To void a Last Item Entry (error correct)

```
[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[      void      ]
```

To void a specified Item Entry

```
[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[      clear      ]
[      void      ]
[INCORRECT DEPT.ENTRY ]
{      TENDER      }
```

* YOUR RECEIPT *		
* THANK YOU *		
* *		

18:03	04-12-2006	
MC NO. 1234	0045	
CLERK01		
DEPT 1	*1.00T1	
DEPT 2	*2.00T2	
VOID/CORR		} LAST ITEM VOID
DEPT 2	*-2.00T2	
DEPT 3	*3.00	
DEPT 4	*4.00	
VOID/CORR		} NON-LAST ITEM VOID
DEPT 3	*-3.00	

SUBTOTAL	*5.00	
TAX1	*0.20	
TOTAL-TAX	*0.20	

TOTAL	*5.20	
CASH	*5.20	

4-11) SCROLL VOID OPERATIONS

You can choose the item to void by using the upper and lower arrows.

```

[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[      ^      ]
[      ^      ]

[      void      ]

[   ESC   ] or [   clear   ]

{   TENDER   }

```

DEPT#001	\$1.00T1
DEPT#002	\$2.00T2
DEPT#003	\$3.00
DEPT#004	\$4.00
SUBTOTAL	\$10.10

```

*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                   *
*****
18:03      04-12-2006
MC NO. 1234      0045
CLERK01
DEPT 1          *1.00T1
DEPT 2          *2.00T2
DEPT 4          *4.00
-----
SUBTOTAL        *7.00
TAX1            *0.20
TAX2            *0.20
TOTAL-TAX       *0.40
-----
TOTAL         *7.40
CASH            *7.40

```

4-12) MERCHANDISE RETURN OPERATIONS

Merchandise Return of a Single Department Entry:

[return]

[DEPARTMENT ENTRY]

Merchandise Return of a Multiple Department Entry:

[return]

enter quantity ()-[qty/date]
(0.001 - 999.999)

enter amount ()-[DEPARTMENT]

{ TENDER }

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
REFUND-----	
DEPT 1	*-1.00T1
REFUND-----	
2x	@2.00
DEPT 2	*-4.00T2

SUBTOTAL	*-5.00
TAX1	*-0.20
TAX2	*-0.40
TOTAL-TAX	*-0.60

TOTAL	*-5.60
CASH	*-5.60

SINGLE ITEM RETURNED

MULTIPLE ITEMS RETURNED

4-13) RECEIVED ON ACCOUNT OPERATIONS

enter amount received ()-[-%/RA]
Maximum 8 digits

```
*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                  *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
RECD ACCT      *10.00
```

4-14) PAID OUT OPERATIONS

enter amount paid ()-[+%/PO]
Maximum 8 digits

```
*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                  *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
PAID OUT      *5.00
```

4-15) NON-ADD NUMBER PRINT OPERATIONS

The #/NS key is a non-add key which accepts up to a 10 numeric digits. Entry will not add to activity or sales totals.

(Maximum 10 digits)-[#/NS]

```
*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                   *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
                1234567#
DEPT 1          *1.00T1
-----
SUBTOTAL        *1.00
TAX1            *0.20
TOTAL-TAX       *0.20
-----
TOTAL         *1.20
CASH            *1.20
```

4-16) NO SALE OPERATIONS

A no sale operation will simply open the cash drawer. However, the financial report records the no sale activity count.

[#/NS]

```
*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                   *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
NO SALE
```

4-17) TENDERING OPERATIONS - Cash Tender

In System Options Programming, entering the amount tendered prior to pressing the Amount Tend Total key can be programmed.

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[amount tend/total] or [subtotal]

enter amount tendered ()-[amount tend/total]

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*1.00T1
DEPT 2	*2.00T2

SUBTOTAL	*3.00
TAX1	*0.20
TAX2	*0.20
TOTAL-TAX	*0.40

TOTAL	*3.40
CASH	*4.00
CHANGE	*0.60

} CHANGE COMPUTATION

*Display will show "CA" at 9th and 10th digits for direct tender. A minus sign proceeds it if total is in a minus figure.

4-18) TENDERING OPERATIONS - Check Tender

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[check] or [subtotal]

enter amount tendered ()-[check]

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17 04-12-2006	
MC NO. 1234 0066	
CLERK01	
DEPT 1 *1.00T1	
DEPT 2 *2.00T2	

SUBTOTAL *3.00	
TAX1 *0.20	
TAX2 *0.20	
TOTAL-TAX *0.40	

TOTAL *3.40	
CHECK *4.00	
CHANGE *0.60	

} CHANGE COMPUTATION

*VFD display will show "CH" at 9th and 10th digits for direct tender. A minus sign proceeds it if total is in a minus figure.

4-19) TENDERING OPERATIONS

Charge Tender

```
*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                  *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT 3          *3.00
DEPT 4          *4.00
-----
SUBTOTAL        *7.00
-----
TOTAL          *7.00
CHARGE          *7.00
```

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[charge] or [subtotal]

enter amount

tendered()-[charge]

Split Tender

```
*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                  *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT 1          *1.00T1
DEPT 2          *2.00T2
-----
SUBTOTAL        *3.00
TAX1            *0.20
TAX2            *0.20
TOTAL-TAX       *0.40
-----
TOTAL          *3.40
CASH            *2.00
CHARGE          *1.40
```

[DEPARTMENT ENTRY]

[DEPARTMENT ENTRY]

[subtotal]

enter amount

tendered()-[amount tend/total]

[charge]

CASH PAYMENT

CHARGE PAYMENT

*VFD display will show "CR" at 9th and 10th digits for charge. A minus sign proceeds it if total is in a minus figure.

A combination is possible for split tender at every tender key.

4-20) TENDERING OPERATIONS - Credit Tender

* When the "Credit" key is selected in System Option 1, Dept16 is Credit1 and Dept15 is Credit2.

[DEPARTMENT]

[DEPARTMENT]

[Credit 1] ← (DEPT 16) or [subtotal]

enter amount tendered()-[Credit 1]

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17 04-12-2006	
MC NO. 1234 0066	
CLERK01	
DEPT 1 *1.00T1	
DEPT 2 *2.00T2	

SUBTOTAL *3.00	
TAX1 *0.20	
TAX2 *0.20	
TOTAL-TAX *0.40	

TOTAL *3.40	
CREDIT1 *3.40	CREDIT PAYMENT

*VFD display will show "CR" at 9th and 10th digits for credit. A minus sign proceeds it if total is in a minus figure.

4-21) TENDERING OPERATIONS - Debit Tender

* When the "Debit" key is selected in system option 1, Dept14 is Debit.

[DEPARTMENT]

[DEPARTMENT]

[Debit] ← (DEPT 14) or [subtotal]

enter amount tendered()-[Debit]

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17 04-12-2006	
MC NO. 1234 0066	
CLERK01	
DEPT 1 *1.00T1	
DEPT 2 *2.00T2	

SUBTOTAL *3.00	
TAX1 *0.20	
TAX2 *0.20	
TOTAL-TAX *0.40	

TOTAL *3.40	
DEBIT *3.40	DEBIT PAYMENT

*VFD display will show "DE" at 9th and 10th digits for debit A minus sign proceeds it if total is in a minus figure.

4-22) The example at the time of USA TAX SYSTEM

* STRAIGHT TAX

TAX 1 = 10% , TAX 2 = 20% , TAX 3 = 30% , TAX 4 = 40%

*	YOUR RECEIPT	*	
*	THANK YOU	*	
*		*	

19:17	04-12-2006		
MC NO. 1234	0066		
CLERK01			
DEPT#001	*1.00T1		
DEPT#002	*2.00T2		
DEPT#003	*3.00T3		
DEPT#004	*4.00T4		

SUBTOTAL	*10.00		
TAX1	*0.10	-->	100 x 10% = 10
TAX2	*0.40	-->	200 x 20% = 40
TAX3	*0.90	-->	300 x 30% = 90
TAX4	*1.60	-->	400 x 40% = 160
TOTAL-TAX	*3.00		

TOTAL	*13.00		
CASH	*13.00		

* **TABLE TAX**

TAX 1 = 8%

TAXABLE RANGE	TAX AMOUNT
0.00 - 0.14	0.00 → Irregular point
0.15 - 0.34	0.02
0.35 - 0.59	0.04 } Regular point
0.60 - 0.84	0.06 }
0.85 - 1.14	0.08 }

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*0.13T1

SUBTOTAL	*0.13
TAX1	*0.00
TOTAL-TAX	*0.00

TOTAL	*0.13
CASH	*0.13

From table:
 --> TAXABLE RANGE = 0.13 --> TAX AMOUNT = 0.00

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*0.72T1

SUBTOTAL	*0.72
TAX1	*0.06
TOTAL-TAX	*0.06

TOTAL	*0.78
CASH	*0.78

From table:
 --> TAXABLE RANGE = 0.72 --> TAX AMOUNT = 0.06

```

*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                  *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT#001      *12.69T1
-----
SUBTOTAL      *12.69
TAX1          *1.02
TOTAL-TAX     *1.02
-----
TOTAL       *13.71
CASH          *13.71

```

→ It calculates in the following formula.

TAXABLE RANGE

TAX AMOUNT

0.00 - 0.14	①	0.00	③
0.15 - 0.34		0.02	
0.35 - 0.59		0.04	
0.60 - 0.84		0.06	
0.85 - 1.14	②	0.08	④

$$1269 \text{ (Sales)} - \frac{14}{①} = 1255$$

$$1255 \div \frac{(114 - 14)}{② \quad ①} = 12.55 \quad (100 \text{ into } 1255 \text{ is } 12, \text{ remainder } 55.)$$

$$12 \times \frac{(8 - 0)}{④ \quad ③} = \underline{96}$$

$$(55 + \frac{14}{①}) \longrightarrow \text{From table} \longrightarrow \underline{6}$$

$$96 + 6 = \underline{\underline{102}}$$

4-23) The example at the time of CANADIAN TAX SYSTEM

Example 1

Setting:

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT: GST

NON TAX ON TAX

DEPT#001: GST

```
*****
*      YOUR RECEIPT      *
*      THANK YOU         *
*                        *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT#001      *0.30T1
DEPT#001      *0.60T1
-----
SUBTOTAL      *0.90
TAX1          *0.00
TOTAL-TAX     *0.00
-----
TOTAL       *0.90
CASH          *0.90
```

--> | 30 + 60 | < LIMIT PRICE 100 --> NO TAX

NOTE:

The absolute value of the TAXABLE amount should be compared with the LIMIT PRICE.

Example 2

Setting:

GST = 5% (NON TAX LIMIT PRICE = 100)
PST1 = 10% (NON TAX LIMIT PRICE = 100)
PST2 = 20% (NON TAX LIMIT PRICE = 100)
PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : GST

NON TAX ON TAX

DEPT#001: GST
DEPT#002: GST + PST1
DEPT#003: GST + PST2
DEPT#004: GST + PST3

GST AMOUNT = GST sales total x GST
PST1 AMOUNT = PST1 sales total x PST1
PST2 AMOUNT = PST2 sales total x PST2
PST3 AMOUNT = PST3 sales total x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX

SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.20
TAX3	*0.60
TAX4	*1.20
TOTAL-TAX	*2.50

TOTAL	*12.50
CASH	*12.50

→ GST AMOUNT = (100 + 200 + 300 + 400) x 5% = 50

→ PST1 AMOUNT = 200 x 10% = 20

→ PST2 AMOUNT = 300 x 20% = 60

→ PST3 AMOUNT = 400 x 30% = 120

NOTE:

All of the above are over LIMIT PRICE. Therefore all the TAX should be calculated.

Example 3

Setting :

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : GST

TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST + PST1

DEPT#003 : GST + PST2

DEPT#004 : GST + PST3

GST AMOUNT = GST sales total x GST

PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1

PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2

PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX

SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.21
TAX3	*0.63
TAX4	*1.26
TOTAL-TAX	*2.60

TOTAL	*12.60
CASH	*12.60

—> GST AMOUNT = (100 + 200 + 300 + 400) x 5% = 50

—> PST1 AMOUNT = (200 x 5% + 200) x 10% = 21

—> PST2 AMOUNT = (300 x 5% + 300) x 20% = 63

—> PST3 AMOUNT = (400 x 5% + 400) x 30% = 126

NOTE:

All of the above are over LIMIT PRICE. Therefore all the TAX should be calculated.

Example 4

Setting :

GST = 5% (NON TAX LIMIT PRICE = 200)

PST1 = 10% (NON TAX LIMIT PRICE = 220)

PST2 = 20% (NON TAX LIMIT PRICE = 320)

PST3 = 30% (NON TAX LIMIT PRICE = 400)

TAX LIMIT : GST

TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST + PST1

DEPT#003 : GST + PST2

DEPT#004 : GST + PST3

GST AMOUNT = GST sales total x GST

PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1

PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2

PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX

SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.00
TAX3	*0.00
TAX4	*1.26
TOTAL-TAX	*1.76

TOTAL	*11.76
CASH	*11.76

--> GST AMOUNT = (100 + 200 + 300 + 400) x 5% = 50

--> PST3 AMOUNT = (400 x 5% + 400) x 30% = 126

NOTE:

PST1 AMOUNT = |(200 x 5% + 200)| --> Below a limit price --> PST1 = NO TAX

PST2 AMOUNT = |(300 x 5% + 300)| --> Below a limit price --> PST2 = NO TAX

The absolute value of TAXABLE Amount should be compared with the LIMIT PRICE.

Example 5

Setting :

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : GST

TAX ON TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST + PST1 + PST2

DEPT#003 : GST + PST1 + PST3

DEPT#004 : GST + PST2 + PST3

GST AMOUNT = GST sales total x GST

PST1 AMOUNT = (The sales total containing PST1 x GST + The sales total containing PST1) x PST1

PST2 AMOUNT = The sales total containing PST2 x GST --- ①

(The sales total containing PST1 & PST2 x GST) + The sales total containing PST1 & PST2 --- ②

② x PST1 --- ③

(① + ③ + The sales total containing PST2) x PST2

PST3 AMOUNT = The sales total containing PST3 x GST --- ①

(The sales total containing PST1 & PST3 x GST) + The sales total containing PST1 & PST3 --- ②

② x PST1 --- ③

(The sales total containing PST2 & PST3 x GST) + The sales total containing PST2 & PST3 --- ④

④ x PST2 --- ⑤

(① + ③ + ⑤ + The sales total containing PST3) x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX

SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.53
TAX3	*1.30
TAX4	*2.55
TOTAL-TAX	*4.88

TOTAL	*14.88
CASH	*14.88

$$\text{GST AMOUNT} = (100 + 200 + 300 + 400) \times 5\% = 50$$

$$\text{PST1 AMOUNT} = (500 \times 5\% + 500) \times 10\% = 53$$

$$\begin{aligned} \text{PST2 AMOUNT} &= 600 \times 5\% = 30 \\ (200 \times 5\%) + 200 &= 210 \\ 210 \times 10\% &= 21 \\ (30 + 21 + 600) \times 20\% &= 130 \end{aligned}$$

$$\begin{aligned} \text{PST3 AMOUNT} &= 700 \times 5\% = 35 \\ (300 \times 5\%) + 300 &= 315 \\ 315 \times 10\% &= 32 \\ (400 \times 5\%) + 400 &= 420 \\ 420 \times 20\% &= 84 \\ (35 + 32 + 84 + 700) \times 30\% &= 255 \end{aligned}$$

NOTE: LIMIT PRICE will be applied to the following judgement.

GST: $|((100+200+300+400)|>\text{LIMIT PRICE}$ then TAX is calculated.

PST1: $|((500 \times 5\% + 500)|>\text{LIMIT PRICE}$ then TAX is calculated.

PST2: $|((600 \times 5\% + ((200 \times 5\%) + 200) \times 10\% + 600)|>\text{LIMIT PRICE}$ then TAX is calculated.

PST3: $|((700 \times 5\% + ((300 \times 5\%) + 300) \times 1\% + ((400 \times 5\%) + 400) \times 20\% + 700)|>\text{LIMIT PRICE}$ Then TAX is calculated.

Example 6

Setting :

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : GST

TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST + PST1

DEPT#003 : GST + PST2

DEPT#004 : GST + PST3

GST AMOUNT = GST sales total x GST

PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1

PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2

PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*0.66T1
DEPT#002	*0.77TX
DEPT#003	*0.88TX
DEPT#004	*0.99TX

SUBTOTAL	*3.30
TAX1	*0.17
TAX2	*0.00
TAX3	*0.00
TAX4	*0.31
TOTAL-TAX	*0.48

TOTAL	*3.78
CASH	*3.78

--> GST AMOUNT = (66 + 77 + 88 + 99) x 5% = 17

--> PST3 AMOUNT = (99 x 5% + 99) x 30% = 31

NOTE:

PST1 AMOUNT = |(77 x 5% + 77)|--> Below a limit price --> PST1 = NO TAX

PST2 AMOUNT = |(88 x 5% + 88)|--> Below a limit price --> PST2 = NO TAX

The absolute value of TAXABLE amount should be compared with the LIMIT PRICE.

Example 7

Setting :

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : NO GST

TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST + PST1

DEPT#003 : GST + PST2

DEPT#004 : GST + PST3

GST AMOUNT = GST sales total x GST

PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1

PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2

PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*0.66T1
DEPT#002	*0.77T2
DEPT#003	*0.88T3
DEPT#004	*0.99T4

SUBTOTAL	*3.30
TAX1	*0.17
TAX2	*0.00
TAX3	*0.00
TAX4	*0.00
TOTAL-TAX	*0.17

TOTAL	*3.47
CASH	*3.47

--> GST = (66 + 77 + 88 + 99) x 5% = 17

NOTE:

GST itself is not influenced by "Not include GST".

PST1 AMOUNT = [77] --> Below a limit price --> PST1 = NO TAX

PST2 AMOUNT = [88] --> Below a limit price --> PST2 = NO TAX

PST3 AMOUNT = [99] --> Below a limit price --> PST3 = NO TAX

The absolute value of the TAXABLE amount should be compared with the LIMIT PRICE.

Example 8

Setting :

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : GST

NON TAX ON TAX

DEPT#001 : Negative department with GST

DEPT#002 : Negative department with GST + PST1

DEPT#003 : Negative department with GST + PST2

DEPT#004 : Negative department with GST + PST3

GST AMOUNT = GST sales total x GST

PST1 AMOUNT = PST1 sales total x PST1

PST2 AMOUNT = PST2 sales total x PST2

PST3 AMOUNT = PST3 sales total x PST3

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*-1.00T1
DEPT#002	*-2.00TX
DEPT#003	*-3.00TX
DEPT#004	*-4.00TX

SUBTOTAL	*-10.00
TAX1	*-0.50
TAX2	*-0.20
TAX3	*-0.60
TAX4	*-1.20
TOTAL-TAX	*-2.50

TOTAL	*-12.50
CASH	*-12.50

--> GST AMOUNT = $(-100 + (-200) + (-300) + (-400)) \times 5\% = -50$

--> PST1 AMOUNT = $(-200) \times 10\% = -20$

--> PST2 AMOUNT = $(-300) \times 20\% = -60$

--> PST3 AMOUNT = $(-400) \times 30\% = -120$

NOTE:

The absolute value of all of the above taxable amounts is over LIMIT PRICE. Therefore all the TAX should be calculated.

Example 9

Setting :

GST = 5% (NON TAX LIMIT PRICE = 100)

PST1 = 10% (NON TAX LIMIT PRICE = 100)

PST2 = 20% (NON TAX LIMIT PRICE = 100)

PST3 = 30% (NON TAX LIMIT PRICE = 100)

TAX LIMIT : GST

NON TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST

GST AMOUNT = GST sales total x GST

* YOUR RECEIPT *	
* THANK YOU *	
* *	

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.50T1
REFUND-----	
DEPT#002	*-1.00T1

SUBTOTAL	*0.50
TAX1	*0.00
TOTAL-TAX	*0.00

TOTAL	*0.50
CASH	*0.50

--> | (100)+(-150) | < Limit Price -> GST = 0

NOTE:

A Compared value with LIMIT PRICE is the result of the total taxable amount. During a registration, a negative value like a REFUND operation will directly accumulate to a taxable amount with a negative.

4-24) TAX EXEMPT SALE KEY OPERATIONS

If the Tax Exempt Sale key is depressed prior to pressing the TENDER key after ringing up a sale, the tax will not be added to this sale.

[REGISTRATION]

[tax exempt sale]

{ TENDER }

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*1.00T1
DEPT 2	*2.00T2
NON TAX	

TOTAL	*3.00
CASH	*3.00

Note: An error warning is displayed in the case of a VAT mode.

4-25) TAX FORCE KEY OPERATIONS

Programmed TAX status for departments and PLU's can be changed by the Tax Force key.

Ex. USA-TAX

Dept1 is non taxable status.

Sales registration

[tax force]

[v]

[amt tend/total]

[DEPARTMENT ENTRY]

[amt tend/total]

```

DEPARTMENT#001
NAME          DEPT#001
PRICE         1.00
TAX           NON TAX
?             To enter ?
    
```

```

NON TAX
TAX 1
TAX 2
TAX 3
? Please select. Th?
    
```

```

DEPT#001      $1.00T1
E J 1 0.00
    
```

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*1.00T1
SUBTOTAL	*1.00
TAX1	*0.20
TOTAL-TAX	*0.20
TOTAL	*1.20
CASH	*1.20

Note: An error warning is displayed in the case of a VAT mode.
An error in the CANADIAN TAX will be mentioned separately.

4-26) GALLONAGE DEPT OPERATIONS

A department that is registered for gallonage alone will have a rounding at the 3rd place after the decimal point and according to the rounding setting.

For multiplication, any unit prices that are registered as programmed but its product will have the rounding in the same way as explained above.

Example: Dept 2 = Preset price 1.234 (Rounding 5/4)

[DEPT 2/18]
enter amount (5678) - [DEPT 2/18]
(2) - [qty]
[DEPT 2/18]
(2) - [qty]
enter amount (5678) - [DEPT 2/18]
{ TENDER }

19:17	04-12-2006	
MC NO. 1234	0066	
CLERK01		
DEPT 2	*1.23	
DEPT 2	*5.68	
2x	@1.234	a unit price
DEPT 2	*2.47	
2x	@5.678	a unit price
DEPT 2	*11.36	
TOTAL	*20.74	
CASH	*20.74	

4-27) FC CONVERSION OPERATION

- Subtotal value is shown on the display using the FC exchange rate. Converted values are shown when pressing the FC key.
- Original value (local currency) is displayed by using the Subtotal key.
- When tendered immediately after the currency conversion is made the converted total amount is shown on the display.

```

                                { DEPARTMENT ENTRY }
                                { DEPARTMENT ENTRY }
                                [  plu alt/FC      ]
enter amount
  tendered  (    )-  [      TENDER      ]
```

Note) The EFT payment cannot be done.

Example 1 : DIRECT TENDER

Base Currency: LOCAL

FC Exchange Rate: 1 FC = 2.5 LOCAL (D.P.= 2)

CURRENCY SYMBOL: \$

```

FC NAME      FC
LOCAL        2.50
FC RATE      1.00
FC DECIMAL:  X.XX
? Press Enter to in?
  
```

< DISPLAY >

(1000) — [DEPT 1/17]

001	10.00
-----	-------

(2000) — [DEPT 2/18]

002	20.00
-----	-------

[subtotal]

ST	30.00
----	-------

[plu alt/FC]

☐	12.00
--------------------------	-------

30.00÷2.5=12.00

FC TOTAL

*1 [amt tend/total]

CA	12.00
----	-------

FC CASH AMOUNT

*1) In the above example, tender operation is entered while the FC total is on the display and the cash amount is also shown in FC. But the Cash Sales Total and Cash in Drawer are always updated in the Local total.

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*10.00
DEPT 2	*20.00

SUBTOTAL	*30.00

TOTAL	*30.00
FC	\$12.00
CASH FC	\$12.00

LOCAL TOTAL

FC TOTAL

FC CASH AMOUNT

Example 2 : OVER TENDER

Base Currency : LOCAL

FC Exchange Rate : 1 FC = 2.5 LOCAL (D.P.= 2)

CURRENCY SYMBOL : \$

```

FC NAME      FC
LOCAL        2.50
FC RATE      1.00
FC DECIMAL:  X.XX
? Press Enter to in
  
```

	< DISPLAY >	
(1000) — [DEPT 1/17]	001 10.00	
(2000) — [DEPT 2/18]	002 20.00	
[subtotal]	ST 30.00	
[plu alt/FC]	☐ 12.00	— FC TOTAL
(No Print)		
*2 2000 [check]	C 20.00	

Change amount to be converted to local currency $(20.00 - 12.00) \times 2.5 = \underline{20.00}$
change

	19:17 04-12-2006 MC NO. 1234 0066 CLERK01 DEPT 1 *10.00 DEPT 2 *20.00 SUBTOTAL *30.00 TOTAL *30.00 FC \$12.00 CHECK FC \$20.00 CHANGE *20.00 CHANGE FC \$8.00
--	---

LOCAL TOTAL —
FC TOTAL —
FC CHECK AMOUNT —
LOCAL CHANGE —
FC CHANGE —

*2) In the above example, the tender operation is entered while the FC total is on the display. The Check amount is also shown in FC. But Check Sales Total and Cash in Drawer are always updated in Local currency. Change calculation is done after the FC amount is converted to Local.

4-28) DOUBLE RECEIPT ISSUE

The [subtotal/R issue] key enables you to re-print the receipt. Data to be accumulated in RAM to enable this feature is 200 lines. In the event that the data exceeds 200 lines, only the total amount will be printed.

(Transaction)

{ TENDER }

[subtotal/R issue] → Print receipt

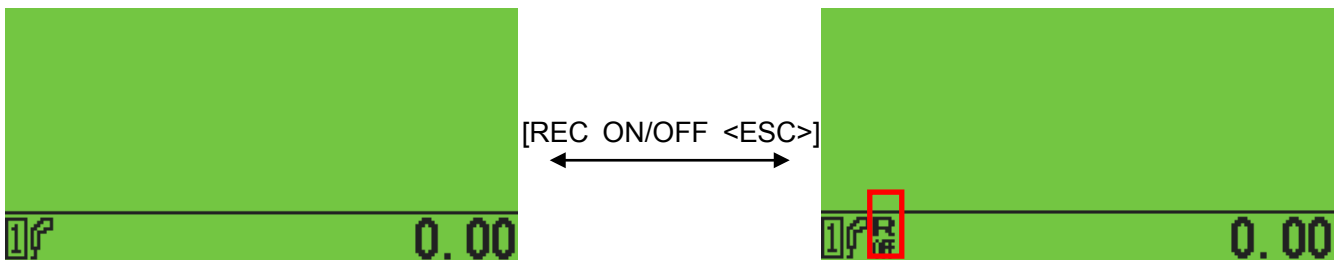
Note) EFT information is not printed in the double receipt

4-29) RECEIPT ON/OFF KEY

You can set the receipt on/off by using the [REC ON/OFF <ESC>] key. This is toggle key. The setting changes whenever pressed.

<RECEIPT ON>

<RECEIPT OFF>



Note) When the EFT is paid, the Receipt Off setting is disabled. The receipt is issued.

4-30) FULL VOID OPERATION

The transaction is suspended by the all void operation. An all void operation is not possible after payment begins.

[DEPARTMENT or PLU ENTRY]

[DEPARTMENT or PLU ENTRY]

[subtotal]

[void]

Example :

(100) - [DEPT 1/17]

(200) - [DEPT 2/18]

[subtotal]

[void]

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*1.00
DEPT 2	*2.00

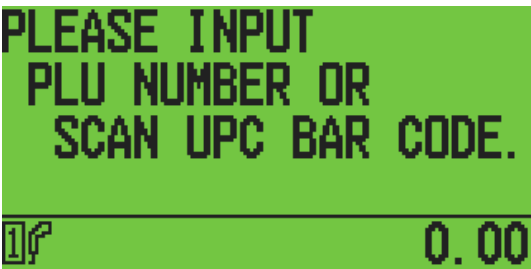
SUBTOTAL	*3.00
///// FULL VOID /////	

4-31) PRICE INQUIRE

The programmed PLU status is displayed. You can select whether or not to register the item.

[clear]

[plu]



PLEASE INPUT
PLU NUMBER OR
SCAN UPC BAR CODE.

1 0.00

enter PLU # ()-[plu]
or
{ Bar-code reader scan }



PLU#00000000000001
NAME APPLE
PRICE 1.00
LINK DEPT 001
[SALES] [CANCEL]

[amt tend/total]

or

[>] - [amt tend/total]

4-32) AGE CHECK

When the item is registered, warning of the age limitation can be displayed.
It is necessary to set the value at the OTHERS SET UP and DEPARTMENT SET UP.

At Others Set Up

```
FC SET UP
AGE 1 SET UP    18
AGE 2 SET UP    21
CURRENCY SYMBOL: $
? Press Enter to Pr?
```

Setting the value at 20 years old with
AGE 1 in this example.

```
PLEASE INPUT
AGE TO BE VERIFIED
FOR DEPT. SALES
LINKED TO AGE-1.
1 20
```

At Department Set Up

```
NAME          DEPT#001
PRICE          1.00
TAX            NON TAX
MORE OPTIONS
? To set ad?
```

Setting is AGE 1 in this example.

```
MODE          STANDARD
TYPE          NORMAL
HALO          NO HALO
AGE           AGE 1
? To select age che?
```

At Sales Registration
EX:
Dept1 -> AGE 1
AGE 1 -> 20
Today -> Apr. 11 2006

```
WARNING! :
CHECK ID !
DOB: 04-11-1986
[ O K ] [ CANCEL ]
```

When you register the above item, a warning is displayed. You can decide whether to sell the item by pressing the right or left arrow. Then push the Amt tend/total key.

4-33) TRAINING MODE

Even if the transaction data is entered in the training mode, the report totalizer and counter would not add up nor would the Receipt number counter. The FINANCIAL REPORT and PROGRAMMING modes are not operative.

a) Key entry sequence to enter the training mode is:

(TRAINING MODE PASSWORD) - [subtotal/R issue]
6 digits

b) Key entry sequence to terminate the training mode is:

(TRAINING MODE PASSWORD) - [subtotal/R issue]
6 digits

LCD DISPLAY



Training mode symbol

Note : Receipts printed in the TRAINING MODE prints "****" instead of the consecutive number. The EFT function will not work in the training mode.

4-34) TABLE TRACKING OPERATIONS

4-34-1) First of tracking

(Table #) [<- / table]
1 - 20

ITEM REGISTRATION [DEPT] or [PLU] ----- Receipt is started

|
|
[<- / table]

	* YOUR RECEIPT *	
	* THANK YOU *	
	* *	

TIME -->	12:00 13-06-2005	--> DATE
MACHINE NUMBER -->	MC NO. 1234 0010	--> CONSECUTIVE NUMBER
CLERK NAME -->	CLERK01	
TABLE NUMBER -->	TABLE No. 01	
	APPLE \$10.00T1	
	DEPT 02 \$20.00T2	
	DEPT 03 \$30.00T3	

	TOTAL \$60.00	--> TOTAL AMOUNT
	NEW-BAL \$60.00	--> NEW BALANCE AMOUNT

4-34-2) SECOND OF TRACKING

(Table #) [<- / table]----- Previous Balance will be displayed as ST
ITEM REGISTRATION [DEPT] or [PLU] ----- Receipt is started

|
|
[<- / table]

	* YOUR RECEIPT *	
	* THANK YOU *	
	* *	

TIME -->	12:00 13-06-2005	--> DATE
MACHINE NUMBER -->	MC NO. 1234 0010	--> CONSECUTIVE NUMBER
CLERK NAME -->	CLERK01	
TABLE NUMBER -->	TABLE No. 01	
	APPLE \$10.00T1	} Previous entry items
	DEPT 02 \$20.00T2	
	DEPT 03 \$30.00T3	
	APPLE \$10.00T1	} New entry items
	DEPT 04 \$40.00T4	
	DEPT 05 \$50.00	

	TOTAL \$160.00	--> TOTAL AMOUNT
	NEW-BAL \$160.00	--> NEW BALANCE AMOUNT

4-34-3) PAYMENT OF TRACKING

(Table #) [<- / table]----- Previous Balance will be displayed as ST
 (ITEM REGISTRATION [DEPT] or [PLU] ----- Receipt is started)

(Payment Amount) [TENDER]

	* YOUR RECEIPT *	
	* THANK YOU *	
	* *	

TIME -->	12:00 13-06-2005	--> DATE
MACHINE NUMBER -->	MC NO. 1234 0010	--> CONSECUTIVE NUMBER
CLERK NAME -->	CLERK01	
TABLE NUMBER -->	TABLE No. 01	
	APPLE \$10.00T1	} Previous entry items
	DEPT 02 \$20.00T1	
	DEPT 03 \$30.00T1	
	APPLE \$10.00T1	
	DEPT 04 \$40.00T1	
	DEPT 05 \$50.00T1	

	SUBTOTAL \$160.00	
	TAX1 \$6.40	
	TOTAL-TAX \$6.40	

	TOTAL \$166.40	--> TOTAL AMOUNT
	CASH \$166.40	--> PAYMENT AMOUNT

5) EFT COMMUNICATION

5-1) CREDIT AUTHORIZATION

Item registration

[Credit 1/2]



< Card Slide >



The validation code is obtained because the communication is displayed.

The following are printed under the registration receipt:

Sale type and amount.....	SALE	\$9999.99
Account number and exp. date.....	XXXXXXXXXXXX9999	XX/XX
Approval code (if available).....	APP: AAAAAAAAAA	
Reference number (if available).....	REF: RRRRRRRRRRRRRRRRRRRR	
Record number (if available).....	REC NO: XXXXX	

Note) When the total is a positive value, "SALE" is printed,.

Copy of a draft:

Merchant name.....	**** MERCHANT NAME ****
Merchant address - line 1.....	** MERCHANT ADDRESS 1 **
Merchant address - line 2.....	** MERCHANT ADDRESS 2 **
Merchant phone number.....	** MERCHANT PHONE NO. **
Transaction date, time, batch seq. no.....	mm/dd/yy hh:mm SSSS
Sale type and amount.....	SALE \$9999.99
Account number and exp. Date.....	XXXXXXXXXXXX9999 XX/XX
Approval code (if available).....	APP: AAAAAAAAAA
Reference number (if available).....	REF: RRRRRRRRRRRRRRRRRRRR
Record number (if available).....	REC NO: XXXXX
Cardholder acknowledgment.....	I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
Line for cardholder signature.....	X_____

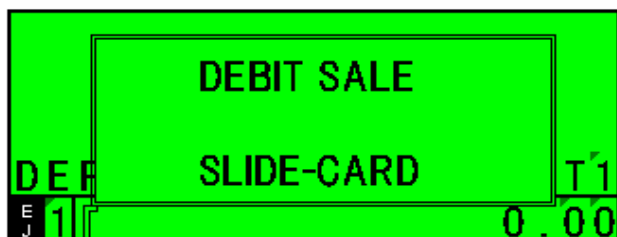
5-2) DEBIT AUTHORIZATION

* When the "Debit" key is selected in system option 1. Dept 14 is debit.

Item registration

.....

[Debit]



< Card Slide >

To PIN pad: ["ENTER" PIN]

< The password of four digits is input to the PIN pad >

To PIN pad: [PROCESSING]



The validation code is obtained because the communication is displayed.

The following is printed under the registration receipt:

Sale type and amount.....	DEBIT SALE	\$9999.99
Account number	XXXXXXXXXXXX	9999
Approval code (if available).....	APP:	AAAAAAAAAAAA
Reference number (if available).....	REF:	RRRRRRRRRRRRRRRRRRRR
Record number (if available).....	REC NO:	XXXXX

Note) When the total is a positive value, sale type is printed, "DEBIT SALE".

Copy of a draft:

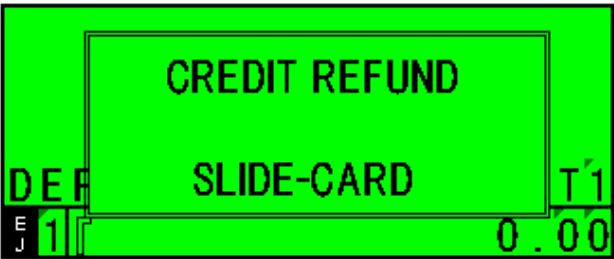
Merchant name.....	**** MERCHANT NAME ****
Merchant address - line 1.....	** MERCHANT ADDRESS 1 **
Merchant address - line 2.....	** MERCHANT ADDRESS 2 **
Merchant phone number.....	** MERCHANT PHONE NO. **
Transaction date, time, batch seq. no.....	mm/dd/yy hh:mm SSSS
Sale type and amount.....	DEBIT SALE \$99999.99
X's followed by last 4 digits of acct no.....	XXXXXXXXXXXX9999
Approval code (if available).....	APP: AAAAAAAAAA
Reference number (if available).....	REF: RRRRRRRRRRRRRRRRRRR
Record number (if available).....	REC NO: XXXXX

5-3) CREDIT REFUND AUTHORIZATION

Refund item registration



[Credit 1/2]



< Card Slide >



The validation code is obtained because the communication is displayed.

The following are printed under the registration receipt:

Sale type and amount.....	REFUND	\$9999.99
Account number and exp. date.....	XXXXXXXXXXXX9999	XX/XX
Approval code (if available).....	APP: AAAAAAAAAA	
Reference number (if available).....	REF: RRRRRRRRRRRRRRRRRRRR	
Record number (if available).....	REC NO: XXXXX	

Note) When the amount of money of total is a negative value, sale type is printed, "REFUND".

Copy of a draft:

Merchant name.....	**** MERCHANT NAME ****
Merchant address - line 1.....	** MERCHANT ADDRESS 1 **
Merchant address - line 2.....	** MERCHANT ADDRESS 2 **
Merchant phone number.....	** MERCHANT PHONE NO. **
Transaction date, time, batch seq. no.....	mm/dd/yy hh:mm SSSSS
Sale type and amount.....	REFUND \$9999.99
Account number and exp. date.....	XXXXXXXXXXXX9999 XX/XX
Approval code (if available).....	APP: AAAAAAAAAA
Reference number (if available).....	REF: RRRRRRRRRRRRRRRRRRRR
Record number (if available).....	REC NO: XXXXX
Line for cardholder signature.....	X_____

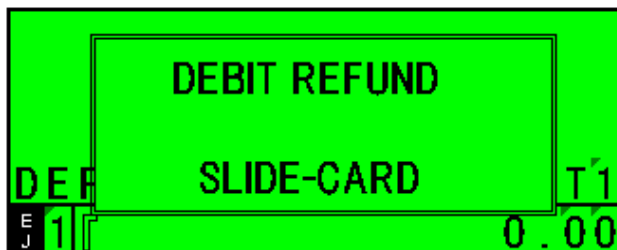
5-4) DEBIT RETURN AUTHORIZATION

* When the "Debit" key is selected in system option 1. Dept 14 is debit.

When MSR is effective or invalid:

Return item registration

[Debit]



< Card Slide >

To PIN pad: ["ENTER" PIN]

< The password of four digits is input to the PIN pad >

To PIN pad: [PROCESSING]



The validation code is obtained because the communication is displayed.

The following is printed under the registration receipt:

Sale type and amount..... DEBIT RETURN \$9999.99
Account number and exp. date..... XXXXXXXXXXXXX9999
Approval code (if available)..... APP: AAAAAAAAAA
Reference number (if available)..... REF: RRRRRRRRRRRRRRRRRRRR
Record number (if available)..... REC NO: XXXXX

Note) When the total is a negative value, sale type is printed, "DEBIT RETURN".

Copy of a draft:

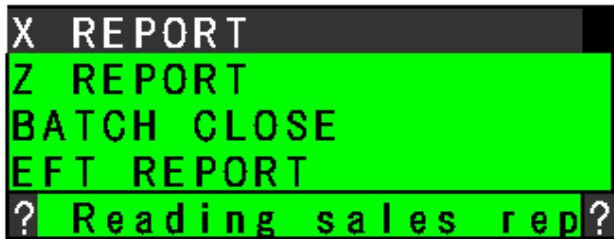
Merchant name.....	**** MERCHANT NAME ****
Merchant address - line 1.....	** MERCHANT ADDRESS 1 **
Merchant address - line 2.....	** MERCHANT ADDRESS 2 **
Merchant phone number.....	** MERCHANT PHONE NO. **
Transaction date, time, batch seq. no.....	mm/dd/yy hh:mm SSSS
Sale type and amount.....	DEBIT RETURN \$9999.99
X's followed by last 4 digits of acct no.....	XXXXXXXXXXXX9999
Approval code (if available).....	APP: AAAAAAAAAA
Reference number (if available).....	REF: RRRRRRRRRRRRRRRRRRRR
Record number (if available).....	REC NO: XXXXX

6) REPORTS

6-1) REPORTS MAIN MENU

Select REPORTS from MAIN MENU, press [enter].
The following LCD comes up. This is the REPORTS initial menu.

LCD



```
X REPORT
Z REPORT
BATCH CLOSE
EFT REPORT
? Reading sales rep?
```

6-2) X REPORT

Press [enter] on X REPORT at the REPORTS initial menu.

LCD



```
C-I-D REPORT
DAILY REPORT
PLU REPORT
DEPT REPORT
? Press ENTER to run?
```

6-2-1) CASH IN DRAWER REPORT

This option is only available for X REPORT.

You are able to know how much money left in your drawer.

Press **[enter]** on C-I-D REPORT at the X REPORT initial menu.

LCD



Press **[enter]**

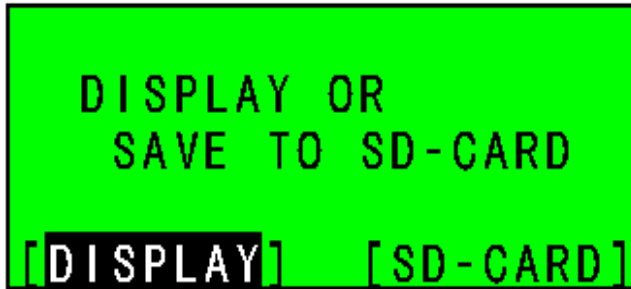
11:25	04-07-2006	
MC NO. 0000	0001	
C - I - D	\$92.40	CASH-IN-DRAWER TOTAL

Printing the total CASH in drawer on a report, it returns to the X REPORT initial menu.

6-2-2) DAILY REPORT

Select DAILY REPORT from the X REPORT initial menu using the [↓][↑] keys and press [enter]. ECR will ask you to display the daily report or save it to the SD-card.

LCD



When you select [SD-CARD] and press [enter], the daily report will be saved to the SD-card. When you select [DISPLAY] and press [enter], the daily report will be shown on the display.

LCD



Press [enter] to print.

TIME -->	09:14	04-11-2006	--> DATE
MACHINE NUMBER -->	MC NO. 0000	0019	--> CONSECUTIVE NUMBER
	X1	0003	--> X1 COUNTER
	DEPT 1	0016	--> QUANTITY
		\$100.23T1	--> DEPARTMENT 1 SALES TOTAL (TAX 1)
	DEPT 2	0010	
		\$200.00T2	--> DEPARTMENT 2 SALES TOTAL (TAX 2)
	DEPT 3	0011	
		\$100.00TX	--> DEPARTMENT 3 SALES TOTAL
	DEPT 4	0010	(TAX 1 & TAX 2)
		\$109.00	--> DEPARTMENT 4 SALES TOTAL (NON-TAXABLE)
	DEPT TOTAL	\$509.23	--> ALL DEPARTMENT SALES TOTAL
	TAX1 10%	\$8.22	
	TAX2 20%	\$36.02	--> TAX AMOUNT TOTAL
	COUPON	\$-0.50	--> COUPON cpn TOTAL
	ST-COUPON	\$0.00	--> SUBTOTAL COUPON cpn TOTAL
	DISCOUNT	\$0.00	--> -% TOTAL
	ST-DISCNT.	\$-5.05	--> SUBTOTAL -% TOTAL
	ADD ON	\$3.15	--> +% TOTAL
	ST-ADD ON	\$3.40	--> SUBTOTAL +% TOTAL
	NET	\$551.82	--> NET SALES TOTAL
	REFUND	\$-12.00	--> RETURN TOTAL
	VOID/CORR	\$-3.00	--> VOID TOTAL

GROSS	\$509.23	--> GROSS SALES TOTAL
ADJUST	\$X.XX	--> ADJUSTMENT TOTAL
CASH	0006	--> CASH SALES COUNTER
	\$265.86	--> CASH SALES TOTAL
CHECK	0001	--> CHECK COUNTER
	\$50.00	--> CHECK SALES TOTAL
CHARGE	0001	--> CHARGE COUNTER
	\$44.14	--> CHARGE SALES TOTAL
CREDIT1	0001	--> CREDIT 1 COUNTER
	\$0.03	--> CREDIT 1 SALES TOTAL
CREDIT2	0001	--> CREDIT 2 COUNTER
	\$191.79	--> CREDIT 2 SALES TOTAL
DEBIT	0000	--> DEBIT COUNTER
	\$XXX.XX	--> DEBIT SALES TOTAL
TL-RECD AC	0002	--> RECD ON ACCT COUNTER
	\$5005.20	--> RECD ON ACCT TOTAL
T-PAID OUT	0002	--> PAID OUT COUNTER
	\$663.00	--> PAID OUT TOTAL
TL-NS	0003	--> NO SALE COUNTER
C—I—D	\$4608.06	--> CASH-IN-DRAWER TOTAL
FC	\$50.87	--> FC TOTAL
NEW-BAL	0003	--> NEW BALANCE COUNTER
	\$12.21	--> NEW BALANCE TOTAL
CLOSE-BAL	0001	--> CLOSE BALANCE COUNTER
	\$2.22	--> CLOSE BALANCE TOTAL
OPEN TABLE	\$9.99	--> OPEN TABLE TOTAL
GT	\$1042.22*	--> GRAND TOTAL
OPEN TABLE		--> Title of open table report
TABLE No. 01		--> Number of open table
CLERK01		--> Clerk name of open table (only clerk system)
SUBTOTAL	\$6.66	--> Total amount of each open table
TABLE No. 20		
CLERK02		
SUBTOTAL	\$3.33	
TOTAL	\$9.99	--> Total amount of all open table

Printing on a report, it returns to X REPORT initial menu.

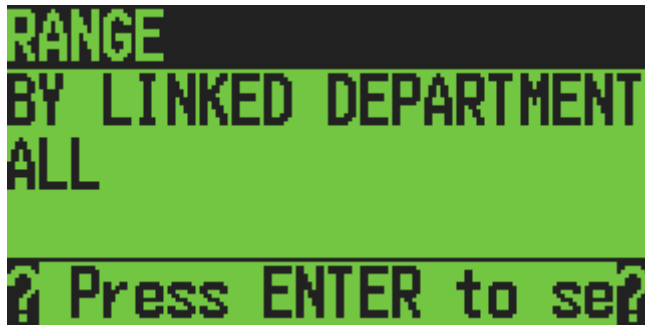
Note1) You can stop issuing the report by pressing the paper feed key.

Note2) When the COUPON setting is set to "AFTER TAX" at the system option, the balance of department amount and TAX amount will not be calculated correctly.

6-2-3) PLU REPORT

Select PLU REPORT from the X REPORT at the initial menu using the [↓][↑] keys and press [enter].

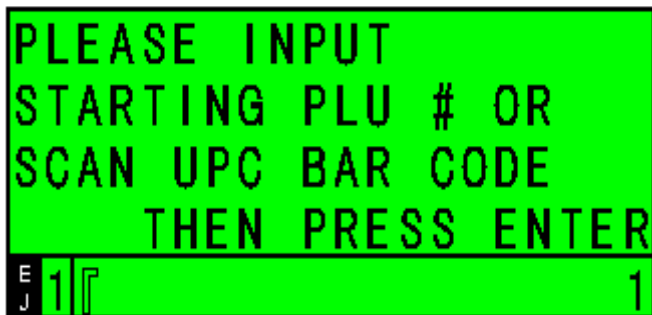
LCD



6-2-3-1) RANGE PLU REPORT

Select RANGE from the PLU REPORT at the initial menu using the [↓][↑] keys and press [enter].

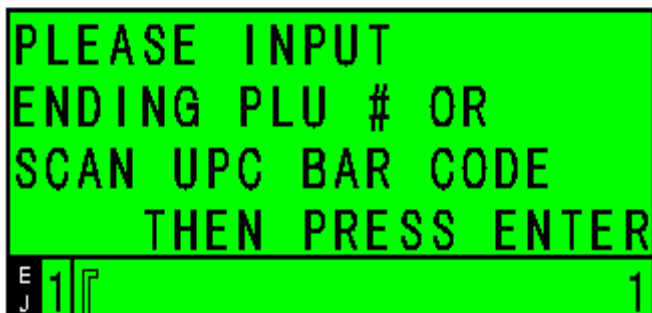
LCD



Input STARTING PLU# with numeric keys or scan UPC bar code. Press [enter] to move to the next LCD shown below.

The [enter] key is unnecessary when the bar code is used.

LCD

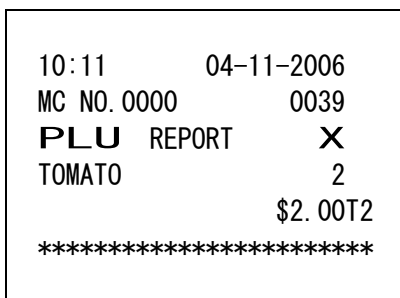
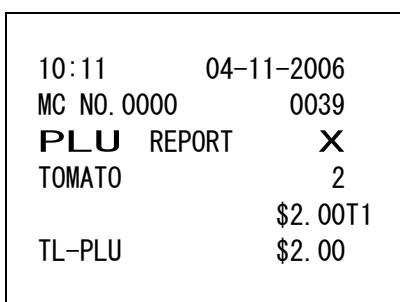


Input ENDING PLU# with the numeric keys or scan UPC bar code and press [enter].
The [enter] key is unnecessary when the bar code is used.

LCD



Press [enter] to print.



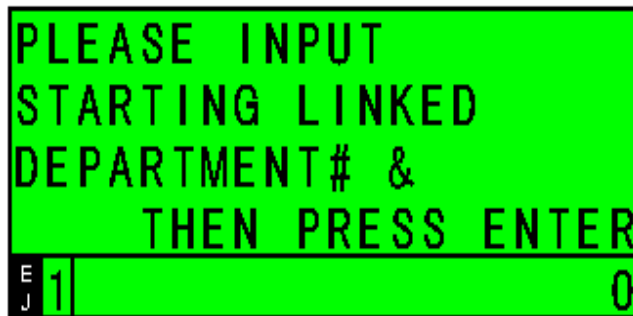
Printing the PLU RANGE report, it returns to the PLU REPORT initial menu.

Note) You can stop issuing the report by pressing the paper feed key. In this case, the total of the range PLU sales will not be printed.

6-2-3-2) LINKED DEPARTMENT PLU REPORT

Select BY LINKED DEPARTMENT from the PLU REPORT initial menu using the [↓][↑] keys and then press [enter].

LCD

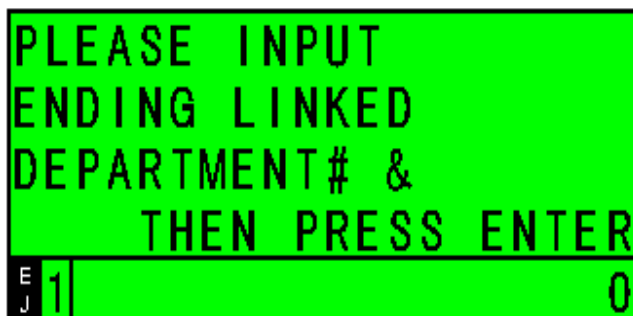


PLEASE INPUT
STARTING LINKED
DEPARTMENT# &
THEN PRESS ENTER

E J 1 0

Input STARTING LINKED DEPARTMENT# with numeric keys and press [enter] to move to the next LCD shown below.

LCD



PLEASE INPUT
ENDING LINKED
DEPARTMENT# &
THEN PRESS ENTER

E J 1 0

Input ENDING LINKED DEPARTMENT# with numeric keys and press [enter] to move to the next LCD shown below.

LCD



DEPT#001
TOMATO 1
\$1.00T1

[PRINT]

Press [enter]

11:04	04-11-2006
MC NO. 0000	00049
PLU REPORT	X
VEGETABLES	
TOMATO	1
	\$1.00
SHOES	
SNEAKER	1
	\$10.00
TL-PLU	\$11.00

11:04	04-11-2006
MC NO. 0000	00049
PLU REPORT	X
VEGETABLES	
TOMATO	1
	\$1.00

<— DISCONTINUATION MESSAGE

Printing on the report, it returns to the PLU REPORT initial menu.

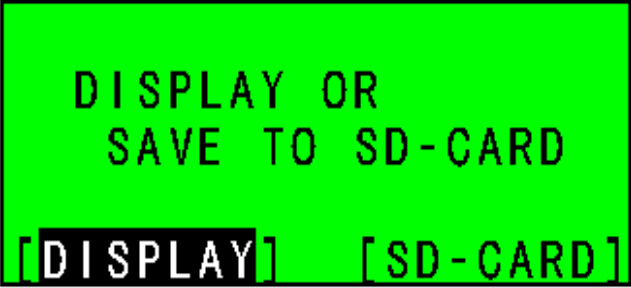
Note) You can stop issuing the report by pressing the paper feed key. In this case, the total of the range PLU sales will not be printed.

6-2-3-3) ALL PLU REPORT

To read the PLU Sales Totals:

Select ALL from the PLU REPORT initial menu using the [↓][↑] keys and press [enter].
ECR will ask you to display the ALL PLU report or save it to SD-card.

LCD



DISPLAY OR
SAVE TO SD-CARD
[DISPLAY] [SD-CARD]

When you select [SD-CARD] and press [enter], the PLU report will be saved into SD-card.
When you select [DISPLAY] and press [enter], the PLU report will be shown on the display.

LCD

```
TOMATO          1
                  $1.00T1
SNEAKER          1
                  $10.00T4
[ PRINT ]
```

Press [enter] to print.

13 : 53		04-11-2006	
MC NO. 0000		0063	
PLU		REPORT	X
PLU CAPTION	TOMATO	1	SALES QUANTITY
		\$1.00	SALES TOTAL
	SNEAKER	1	
		\$10.00	
	APPLE	1	
		\$1.00	
	LEMON	1	
		\$1.00	
	TL-PLU	\$13.00	ALL PLU SALES TOTAL

13 : 53		04-11-2006	
MC NO. 0000		0064	
PLU		REPORT	X
	TOMATO	1	
		\$1.00	

	DISCONTINUATION MESSAGE		

Printing on the report, it returns to the PLU REPORT initial menu.

Note) You can stop issuing the report by pressing the paper feed key. In this case, the total of the range PLU sales will not be printed.

6-2-4) DEPARTMENT REPORT

Select DEPT REPORT from the X REPORT initial menu using the [↓][↑] keys and press [enter].
The following LCD is displayed for the DEPT REPORT.

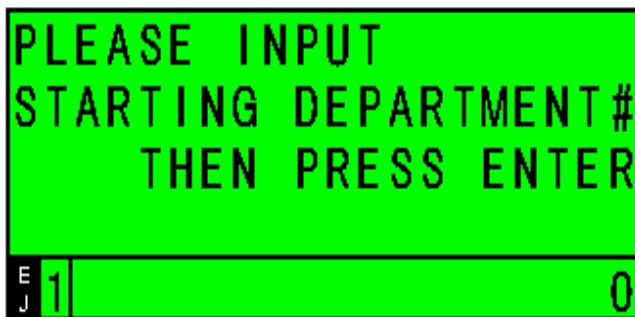
LCD



6-2-4-1) RANGE DEPARTMENT REPORT

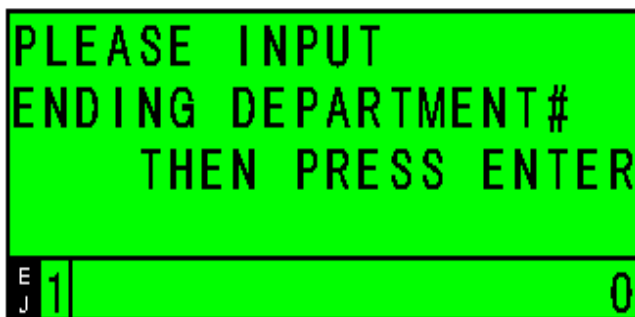
Select RANGE from the DEPT REPORT initial menu using the [↓][↑] keys and press [enter].

LCD



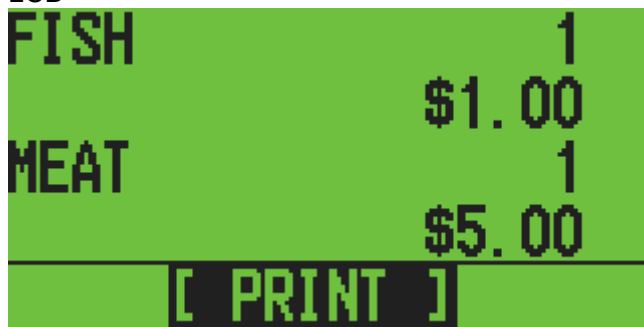
Input STARTING DEPARTMENT# with numeric keys and press [enter].

LCD



Input ENDING DEPARTMENT# with numeric keys and press [enter].

LCD



Press [enter]

TIME	14 : 08	04-11-2006	DATE
MACHINE NUMBER	MC NO:0000	0066	CONSECUTIVE NUMBER
	FISH	1	QUANTITY
		\$1.00	DEPARTMENT 3 SALES TOTAL (NON-TAXABLE)
	MEAT	1	
		\$5.00	DEPARTMENT 4 SALES TOTAL (NON-TAXABLE)
	DEPT TOTAL	\$6.00	
	TOTAL	\$6.00	

Printing on the report, it returns to DEPT REPORT initial menu.

Note) You can stop issuing the report by pressing paper feed key. In this case, the total of the range DEPT TOTAL and TOTAL will not be printed.

6-2-4-2) ALL DEPARTMENT REPORT

Select ALL from the DEPT REPORT initial menu using the [↓][↑] keys and press [enter].

LCD



Press [enter]

TIME	14:31	04-11-2006	DATE
MACHINE NUMBER	MC NO:0000	0068	CONSECUTIVE NUMBER
	VEGETABLES	1	QUANTITY
		\$10.00T1	DEPARTMENT 1 SALES TOTAL (TAX 1)
	SHOES	1	
		\$2.00T4	DEPARTMENT 2 SALES TOTAL (TAX 4)
	FISH	1	
		\$1.00	DEPARTMENT 3 SALES TOTAL (NON-TAXABLE)
	MEAT	1	
		\$5.00	DEPARTMENT 4 SALES TOTAL (NON-TAXABLE)
	DEPT TOTAL	\$18.00	
	TOTAL	\$18.00	

Printing on the report, it returns to DEPT REPORT initial menu.

Note) You can stop issuing the report by pressing paper feed key. In this case, the total of the range DEPT TOTAL and TOTAL will not be printed.

6-2-5) CLERK REPORT

Select CLERK REPORT from the X REPORT initial menu using the [↓][↑] keys and press [enter]. The following LCD is the initial menu for CLERK REPORT.

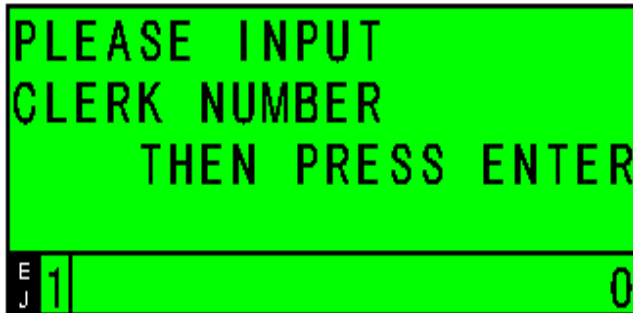
LCD



6-2-5-1) INDIVIDUAL CLERK REPORT

Select INDIVIDUAL from the CLERK REPORT initial menu using the [↓][↑] keys and press [enter].

LCD



Input CLERK # with numeric keys and press [enter].

LCD



Press [enter]

	15:02	04-11-2006	
	MC NO. 0000	0088	
	CLERK REPORT	X	
CLERK NAME	TOM		
	0001	\$3.10	SALES TOTAL
ACTIVITY COUNTER	TL-CLERK	\$7.30	ALL CLERK SALES TOTAL

Printing on the report, it returns to CLERK REPORT initial menu.

Note 1) You can stop issuing the report by pressing paper feed key. In this case, the total of the range CLERK sales will not be printed.

Note 2) When the TAX SYSTEM is set to USA TAX or CANADIAN TAX, tax amount will not be included in the sales total.

6-2-5-2) ALL CLERK REPORT

To read the Clerk Report:

Select ALL from the CLERK REPORT initial menu using the [↓][↑] keys and press [enter].

LCD



Press [enter]

	15:41	04-11-2006	
	MC NO. 0000	0001	
	CLERK REPORT	X	
CLERK NAME	TOM		
	0012	\$100.00	SALES TOTAL
ACTIVITY	EMI		
COUNTER	0002	\$200.00	
	CLERK 3		
	0001	\$10.00	
	CLERK 39		
	0001	\$34.00	
	CLERK 40		
	0001	\$35.00	
	TL-CLERK	\$897.00	ALL CLERK SALES TOTAL

Printing on the report, it returns to CLERK REPORT initial menu.

- Note 1) You can stop issuing the report by pressing paper feed key. In this case, the total of the range CLERK sales will not be printed.
- Note 2) When the TAX SYSTEM is set to USA TAX or CANADIAN TAX, tax amount will not be included in the sales total.

6-2-6) HOURLY REPORT

To read the Hourly Report:

Select HOURLY REPORT from the X REPORT initial menu using the [↓][↑] keys and press [enter].



Press [ENTER]

	15:37	04-11-2006	
	MC NO. 0000	0086	
	HOURLY REPORT	X	
TIME	00:00		
	0100	\$0.00	SALES TOTAL (NET)
	01:00		
	0001	\$0.00	
	02:00		
	0001	\$200.00	
	03:00		
ACTIVITY COUNTER	0012	\$3.00	
	22:00		
	0000	\$0.00	
	23:00		
	0000	\$0.00	

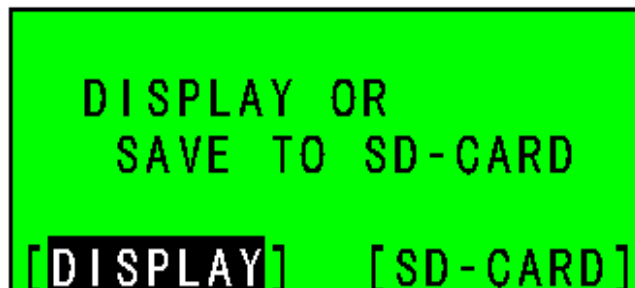
Printing on the report, it returns to X REPORT initial menu.

6-2-7) PERIODIC REPORT

To read the Period-to-Date Financial Report:

Select PERIODIC REPORT from the X REPORT initial menu using the [↓][↑] keys and press [enter]. The ECR will ask you to display the PERIODIC Financial report or save it to SD-card.

LCD



When you select [SD-CARD] and press [enter], the PERIODIC report will be saved onto SD-card. When you select [DISPLAY] and press [enter], the PERIODIC report will be shown on the display.

LCD



Press [enter] to print.

Printing on the report, it returns to X REPORT initial menu.

Note) You can stop issuing the report by pressing the paper feed key.

TIME -->	09:20	04-11-2006	--> DATE
MACHINE NUMBER -->	MC NO. 0000	0001	--> CONSECUTIVE NUMBER
	X2	0001	--> X2 COUNTER
	DEPT 1	0016	--> QUANTITY
		\$100.23T1	--> DEPARTMENT 1 SALES TOTAL (TAX 1)
	DEPT TOTAL	\$509.23	--> ALL DEPARTMENT SALES TOTAL
	TAX1 10%	\$8.22	--> TAX AMOUNT TOTAL
	TAX2 20%	\$36.02	
	COUPON	\$-0.50	--> COUPON cpn TOTAL
	ST-COUPON	\$0.00	--> SUBTOTAL COUPON cpn TOTAL
	DISCOUNT	\$0.00	--> -% TOTAL
	ST-DISCNT.	\$-5.05	--> SUBTOTAL -% TOTAL
	ADD ON	\$3.15	--> +% TOTAL
	ST-ADD ON	\$3.40	--> SUBTOTAL +% TOTAL
	NET	\$551.82	--> NET SALES TOTAL
	REFUND	\$-12.00	--> RETURN TOTAL
	VOID/CORR	\$-3.00	--> VOID TOTAL
	GROSS	\$509.23	--> GROSS SALES TOTAL
	ADJUST	\$X.XX	--> ADJUSTMENT TOTAL
	CASH	0006	--> CASH SALES COUNTER
		\$265.86	--> CASH SALES TOTAL
	CHECK	0001	--> CHECK COUNTER
		\$50.00	--> CHECK SALES TOTAL
	CHARGE	0001	--> CHARGE COUNTER
		\$44.14	--> CHARGE SALES TOTAL
	CREDIT1	0001	--> CREDIT 1 COUNTER
		\$0.03	--> CREDIT 1 SALES TOTAL
	CREDIT2	0001	--> CREDIT 2 COUNTER
		\$191.79	--> CREDIT 2 SALES TOTAL
	DEBIT	0000	--> DEBIT COUNTER
		\$XXX.XX	--> DEBIT SALES TOTAL
	TL-RECD AC	0002	--> RECD ON ACCT COUNTER
		\$5005.20	--> RECD ON ACCT TOTAL
	T-PAID OUT	0002	--> PAID OUT COUNTER
		\$663.00	--> PAID OUT TOTAL
	TL-NS	0003	--> NO SALE COUNTER
	C—I—D	\$4608.06	--> CASH-IN-DRAWER TOTAL
	FC	\$50.87	--> FC TOTAL
	NEW-BAL	0003	--> NEW BALANCE COUNTER
		\$12.21	--> NEW BALANCE TOTAL
	CLOSE-BAL	0001	--> CLOSE BALANCE COUNTER
		\$2.22	--> CLOSE BALANCE TOTAL
	OPEN TABLE	\$9.99	--> OPEN TABLE TOTAL
	GT	1042.22*	--> GRAND TOTAL

6-2-8) ELECTRIC JOURNAL REPORT

To read the Electronic Journal Report:

Select ELECTR.JOURNAL from the X REPORT initial menu using the [↓][↑] keys and press [enter].

LCD

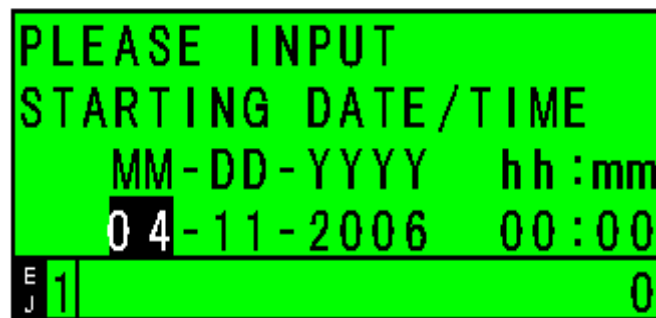


6-2-8-1) BY DATE/TIME

To read the Electronic Journal by date and time:

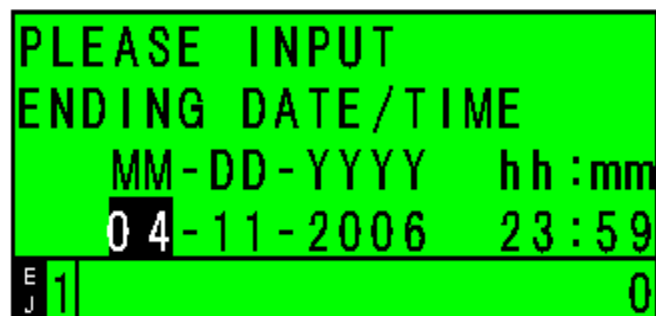
Select DATE/TIME from the ELECTR.JOURNAL initial menu using the [↓][↑] keys and press [enter].

LCD



Input STARTING DATE/TIME with numeric keys and press [enter].

LCD



Input ENDING DATE/TIME with numeric keys and press [enter] to print it.

LCD



Press [enter]

13:30	04-11-2006
MC NO. 0000	0005
ELECTRIC JOURNAL	X
13:10	04-11-2006
MC NO. 0000	0001
DEPT#001	\$1. 00T1
DEPT#002	\$2. 00T1
DEPT#003	\$3. 00T1
DEPT#004	\$4. 00T1
DEPT#005	\$5. 00T1
SUBTOTAL	\$15. 00
TAX1	\$1. 50
TOTAL-TAX	\$1. 50
TOTAL	\$16. 50
CASH	\$16. 00
13:50	04-11-2006
MC NO. 0000	0002
DEPT#007	\$7. 00T1
DEPT#008	\$0. 62T1
DEPT#010	\$63. 21
DEPT#002	\$3. 65T1
SUBTOTAL	\$74. 48
TAX1	\$1. 12
TOTAL-TAX	\$1. 12
TOTAL	\$75. 60
CHECK	\$75. 60
E. JOURNAL USED	00070L
E. JOURNAL FREE	03930L

LCD display stays at ELECTRIC JOURNAL REPORT initial menu. Note) You can stop issuing the report by pressing the paper feed key.

6-2-8-2) ALL

Select ALL from the ELECTR.JOURNAL initial menu using the [↓][↑] keys and press [enter].

LCD



Press [enter]

13:30	04-11-2006
MC NO. 0000	0005
ELECTRIC JOURNAL	X
13:10	04-11-2006
MC NO. 0000	0001
DEPT#001	\$1. 00T1
DEPT#002	\$2. 00T1
DEPT#003	\$3. 00T1
DEPT#004	\$4. 00T1
DEPT#005	\$5. 00T1
SUBTOTAL	\$15. 00
TAX1	\$1. 50
TOTAL-TAX	\$1. 50
TOTAL	\$16. 50
CASH	\$16. 50
13:50	04-11-2006
MC NO. 0000	0002
DEPT#007	\$7. 00T1
DEPT#008	\$0. 62T1
DEPT#010	\$63. 21
DEPT#002	\$3. 65T1
SUBTOTAL	\$74. 48
TAX1	\$1. 12
TOTAL-TAX	\$1. 12
TOTAL	\$75. 60
CHECK	\$75. 60
15:50	04-11-2006
MC NO. 0000	0003
DEPT#007	\$8. 54T1
DEPT#008	\$6. 54T1
DEPT#002	\$2. 34T1
SUBTOTAL	\$17. 42
TAX1	\$1. 74
TOTAL-TAX	\$1. 74
TOTAL	\$19. 16
CHARGE	\$19. 16

16:20	04-11-2006
MC NO. 0000	0004
Z 1	0001
DEPT#001	1
	\$1.00T1
DEPT#002	3
	\$7.99T1
DEPT#003	1
	\$3.00T1
DEPT#004	1
	\$4.00T1
DEPT#005	1
	\$5.00T1
DEPT#007	2
	\$15.54T1
DEPT#008	2
	\$7.16T1
DEPT#010	1
	\$63.21
DEPT TOTAL	\$106.90
TAX1 10%	\$4.36
NET	\$111.26
GROSS	\$106.90
CASH	0001
	\$16.50
CHECK	0001
	\$75.60
CHARGE	0001
	\$19.16
C—I—D	\$16.50
GT	\$111.26*
E. JOURNAL USED	00070L
E. JOURNAL FREE	03930L

Printing on the report, it returns to ELECTRIC JOURNAL REPORT initial menu.

Note) You can stop issuing the report by pressing the paper feed key.

6-3) Z REPORT

Select Z REPORT from the REPORTS initial menu using the [↓][↑] keys and press [enter].

LCD



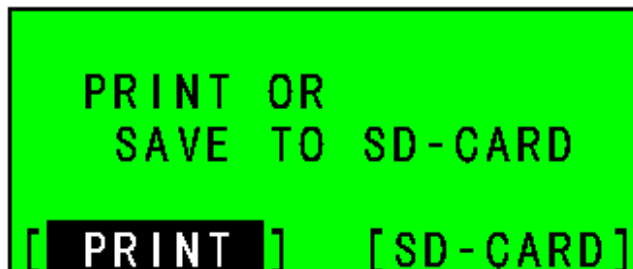
This is the Z REPORT initial menu.

6-3-1) DAILY REPORT

To read Daily Report and reset the total to zero:

Press [enter] on DAILY REPORT at Z REPORT initial menu. ECR will ask you to print the Daily report or save it to the SD-card.

LCD



When you select [SD-CARD] and press [enter], the Daily report will be saved onto SD-card.

When you select [PRINT] and press [enter], the Daily report will be printed.

Note 1) You can stop issuing the report by pressing paper feed key.

Note 2) When the COUPON setting is set to "AFTER TAX" at the system option, the balance of department amount and TAX amount will not be calculated correctly.

TIME -->	09:14	04-11-2006	--> DATE
MACHINE NUMBER -->	MC NO. 0000	0019	--> CONSECUTIVE NUMBER
	Z 1	0003	--> Z1 COUNTER
	DEPT 1	0016	--> QUANTITY
		\$100.23T1	--> DEPARTMENT 1 SALES TOTAL (TAX 1)
	DEPT 2	0010	
		\$200.00T2	--> DEPARTMENT 2 SALES TOTAL (TAX 2)
	DEPT 3	0011	
		\$100.00TX	--> DEPARTMENT 3 SALES TOTAL
	DEPT 4	0010	(TAX 1 & TAX 2)
		\$109.00	--> DEPARTMENT 4 SALES TOTAL (NON-TAXABLE)
	DEPT TOTAL	\$509.23	--> ALL DEPARTMENT SALES TOTAL
	TAX1 10%	\$8.22	--> TAX AMOUNT TOTAL
	TAX2 20%	\$36.02	
	COUPON	\$-0.50	--> COUPON cpn TOTAL
	ST-COUPON	\$0.00	--> SUBTOTAL COUPON cpn TOTAL
	DISCOUNT	\$0.00	--> -% TOTAL
	ST-DISCNT.	\$-5.05	--> SUBTOTAL -% TOTAL
	ADD ON	\$3.15	--> +% TOTAL
	ST-ADD ON	\$3.40	--> SUBTOTAL +% TOTAL
	NET	\$551.82	--> NET SALES TOTAL
	REFUND	\$-12.00	--> RETURN TOTAL
	VOID/CORR	\$-3.00	--> VOID TOTAL
	GROSS	\$509.23	--> GROSS SALES TOTAL
	ADJUST	\$X.XX	--> ADJUSTMENT TOTAL
	CASH	0006	--> CASH SALES COUNTER
		\$265.86	--> CASH SALES TOTAL
	CHECK	0001	--> CHECK COUNTER
		\$50.00	--> CHECK SALES TOTAL
	CHARGE	0001	--> CHARGE COUNTER
		\$44.14	--> CHARGE SALES TOTAL
	CREDIT1	0001	--> CREDIT 1 COUNTER
		\$0.03	--> CREDIT 1 SALES TOTAL
	CREDIT2	0001	--> CREDIT 2 COUNTER
		\$191.79	--> CREDIT 2 SALES TOTAL
	DEBIT	0000	--> DEBIT COUNTER
		\$XXX.XX	--> DEBIT SALES TOTAL
	TL-RECD AC	0002	--> RECD ON ACCT COUNTER
		\$5005.20	--> RECD ON ACCT TOTAL
	T-PAID OUT	0002	--> PAID OUT COUNTER
		\$663.00	--> PAID OUT TOTAL
	TL-NS	0003	--> NO SALE COUNTER
	C—I—D	\$4608.06	--> CASH-IN-DRAWER TOTAL
	FC	\$50.87	--> FC TOTAL
	NEW-BAL	0003	--> NEW BALANCE COUNTER
		\$12.21	--> NEW BALANCE TOTAL
	CLOSE-BAL	0001	--> CLOSE BALANCE COUNTER
		\$2.22	--> CLOSE BALANCE TOTAL
	OPEN TABLE	\$9.99	--> OPEN TABLE TOTAL
	GT	\$1042.22*	--> GRAND TOTAL

	OPEN TABLE		--> Title of open table report

TABLE No. 01		--> Number of open table
CLERK01		--> Clerk name of open table (only clerk system)
SUBTOTAL	\$6. 66	--> Total amount of each open table
TABLE No. 20		
CLERK02		
SUBTOTAL	\$3. 33	
TOTAL	\$9. 99	--> Total amount of all open table

LCD display stays at Z REPORT initial menu.

6-3-2) DUPLICATE Z REPORT

The same report as the Daily Report is published again.

The [subtotal] key is pressed for daily report immediately after issuing.
The contents of printing become completely the same as daily report.

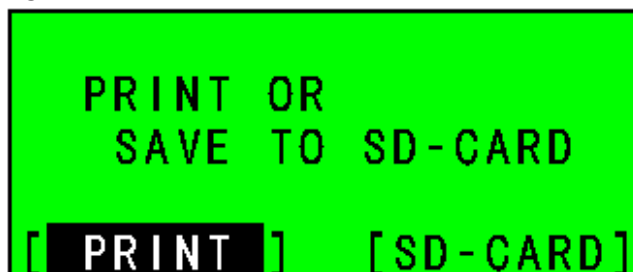
Note) You can stop issuing the report by pressing the paper feed key.

6-3-3) PLU REPORT

To read the PLU Sales Totals and reset the PLU total to zero:

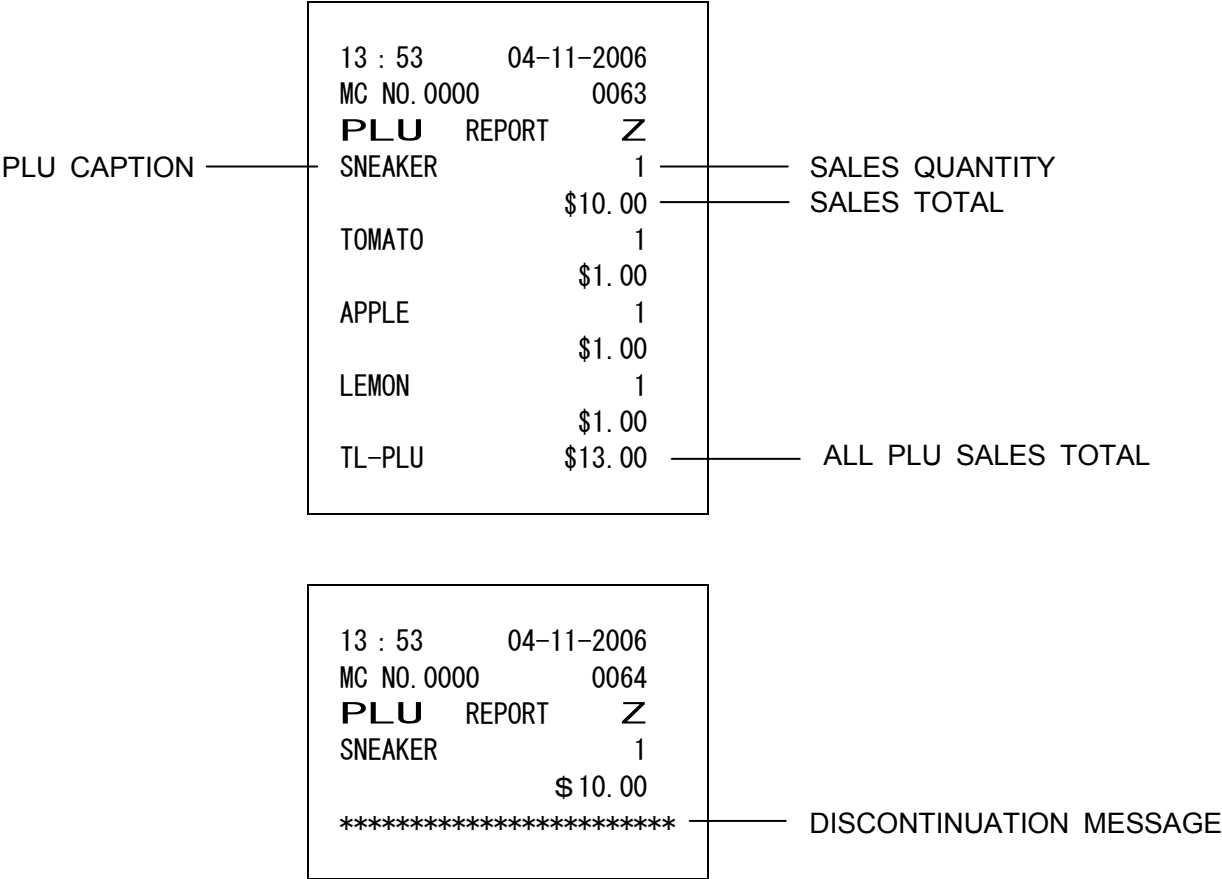
Select PLU REPORT at Z REPORT initial menu using the [↓][↑] keys. The ECR will ask you to print the PLU report or save it to the SD-card.

LCD



When you select [SD-CARD] and press [enter], the PLU report will be saved onto the SD-card.

When you select [PRINT] and press [enter], the PLU report will be printed.



LCD display stays at Z REPORT initial menu.

Note) You can stop issuing the report by pressing the paper feed key. In this case, the total of the range PLU sales will not be printed.

6-3-4) CLERK REPORT

To read the Clerk Report and reset the total to zero:

Select CLERK REPORT at Z REPORT initial menu using the [↓][↑] keys. Press [enter] to print.

	15:41	04-11-2006	
	MC NO. 0000	0001	
	CLERK REPORT	Z	
CLERK NAME	TOM		
	0012	\$100.00	SALES TOTAL
ACTIVITY	EMI		
COUNTER	0002	\$200.00	
	CLERK 3		
	0001	\$10.00	
	CLERK 39		
	0001	\$34.00	
	CLERK 40		
	0001	\$35.00	
	TL-CLERK	\$897.00	ALL CLERK SALES TOTAL

LCD display stays at Z REPORT initial menu.

Note 1) You can stop issuing the report by pressing the paper feed key. In this case, the total of the range CLERK sales will not be printed.

Note 2) When the TAX SYSTEM is set to USA TAX or CANADIAN TAX, tax amount will not be included in the sales total. There is no parameter that programs this setting.

6-3-5) HOURLY REPORT

To read the Hourly Report and reset the total to zero:

Select HOURLY REPORT at Z REPORT initial menu using the [↓][↑] keys. Press [enter] to print.

	15:37	04-11-2006	
	MC NO. 0000	0086	
	HOURLY REPORT	Z	
TIME	00:00		
	0100	\$0.00	SALES TOTAL(NET)
	01:00		
	0001	\$0.00	
	02:00		
	0001	\$200.00	
	03:00		
ACTIVITY COUNTER	0012	\$3.00	
	22:00		
	0000	\$0.00	
	23:00		
	0000	\$0.00	

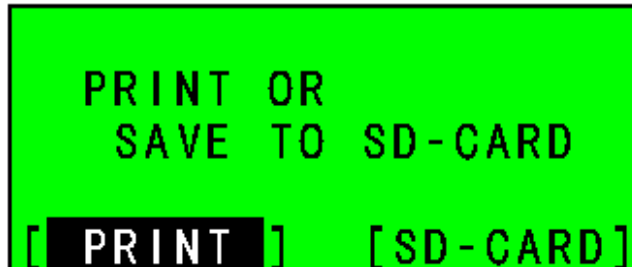
LCD display stays at Z REPORT initial menu.

6-3-6) PERIODIC REPORT

To read **Period-to Date Financial Report** and reset the total to zero:

Select the PERIODIC REPORT at Z REPORT initial menu using the [↓][↑] keys. The ECR will ask you to print the Periodic report or save it to the SD-card.

LCD



When you select [SD-CARD] and press [enter], the Periodic report will be saved onto SD-card.

When you select [PRINT] and press [enter], the Periodic report will be printed.

LCD display stays at Z REPORT initial menu.

Note) You can stop issuing the report by pressing the paper feed key.

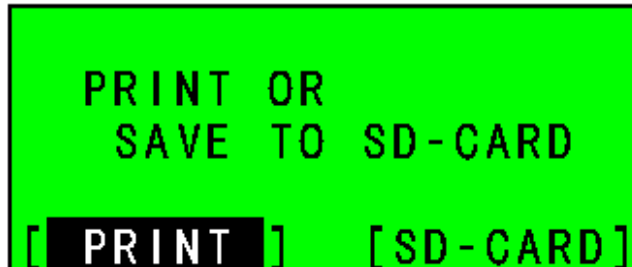
TIME -->	09:20	04-11-2006	--> DATE
MACHINE NUMBER -->	MC NO. 0000	0001	--> CONSECUTIVE NUMBER
	Z2	0001	--> Z2 COUNTER
	DEPT 1	0016	--> QUANTITY
		\$100.23T1	--> DEPARTMENT 1 SALES TOTAL (TAX 1)
	DEPT TOTAL	\$509.23	--> ALL DEPARTMENT SALES TOTAL
	TAX1 10%	\$8.22	--> TAX AMOUNT TOTAL
	TAX2 20%	\$36.02	
	COUPON	\$-0.50	--> COUPON cpn TOTAL
	ST-COUPON	\$0.00	--> SUBTOTAL COUPON cpn TOTAL
	DISCOUNT	\$0.00	--> -% TOTAL
	ST-DISCNT.	\$-5.05	--> SUBTOTAL -% TOTAL
	ADD ON	\$3.15	--> +% TOTAL
	ST-ADD ON	\$3.40	--> SUBTOTAL +% TOTAL
	NET	\$551.82	--> NET SALES TOTAL
	REFUND	\$-12.00	--> RETURN TOTAL
	VOID/CORR	\$-3.00	--> VOID TOTAL
	GROSS	\$509.23	--> GROSS SALES TOTAL
	ADJUST	\$X.XX	--> ADJUSTMENT TOTAL
	CASH	0006	--> CASH SALES COUNTER
		\$265.86	--> CASH SALES TOTAL
	CHECK	0001	--> CHECK COUNTER
		\$50.00	--> CHECK SALES TOTAL
	CHARGE	0001	--> CHARGE COUNTER
		\$44.14	--> CHARGE SALES TOTAL
	CREDIT1	0001	--> CREDIT 1 COUNTER
		\$0.03	--> CREDIT 1 SALES TOTAL
	CREDIT2	0001	--> CREDIT 2 COUNTER
		\$191.79	--> CREDIT 2 SALES TOTAL
	DEBIT	0000	--> DEBIT COUNTER
		\$XXX.XX	--> DEBIT SALES TOTAL
	TL-RECD AC	0002	--> RECD ON ACCT COUNTER
		\$5005.20	--> RECD ON ACCT TOTAL
	T-PAID OUT	0002	--> PAID OUT COUNTER
		\$663.00	--> PAID OUT TOTAL
	TL-NS	0003	--> NO SALE COUNTER
	C—I—D	\$4608.06	--> CASH-IN-DRAWER TOTAL
	FC	\$50.87	--> FC TOTAL
	NEW-BAL	0003	--> NEW BALANCE COUNTER
		\$12.21	--> NEW BALANCE TOTAL
	CLOSE-BAL	0001	--> CLOSE BALANCE COUNTER
		\$2.22	--> CLOSE BALANCE TOTAL
	OPEN TABLE	\$9.99	--> OPEN TABLE TOTAL
	GT	\$1042.22*	--> GRAND TOTAL

6-3-7) ELECTRONIC JOURNAL REPORT

To read the Electronic Journal Report and reset the total to zero:

Select ELECTR.JOURNAL at Z REPORT initial menu using the [↓][↑] keys. The ECR will ask you to print the EJ report or save it to the SD-card.

LCD



When you select [SD-CARD] and press [enter], the EJ report will be saved onto SD-card.

When you select [PRINT] and press [enter], the EJ report will print.

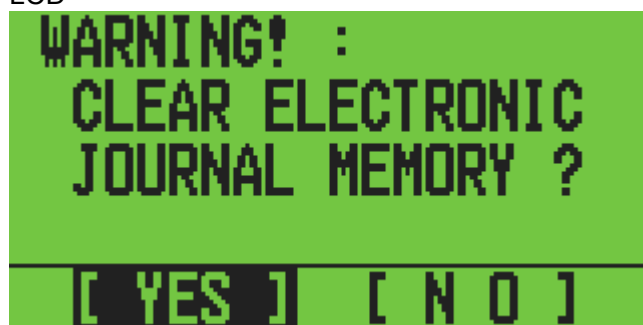
13:30	04-11-2006
MC NO. 0000	0005
ELECTRIC JOURNAL	Z
13:10	04-11-2006
MC NO. 0000	0001
DEPT#001	\$1. 00T1
DEPT#002	\$2. 00T1
DEPT#003	\$3. 00T1
DEPT#004	\$4. 00T1
DEPT#005	\$5. 00T1
SUBTOTAL	\$15. 00
TAX1	\$1. 50
TOTAL-TAX	\$1. 50
TOTAL	\$16. 50
CASH	\$16. 50
13:50	04-11-2006
MC NO. 0000	0002
DEPT#007	\$7. 00T1
DEPT#008	\$0. 62T1
DEPT#010	\$63. 21
DEPT#002	\$3. 65T1
SUBTOTAL	\$74. 48
TAX1	\$1. 12
TOTAL-TAX	\$1. 12
TOTAL	\$75. 60
CHECK	\$75. 60
15:50	04-11-2006
MC NO. 0000	0003
DEPT#007	\$8. 54T1
DEPT#008	\$6. 54T1
DEPT#002	\$2. 34T1
SUBTOTAL	\$17. 42
TAX1	\$1. 74
TOTAL-TAX	\$1. 74
TOTAL	\$19. 16
CHARGE	\$19. 16

16:20	04-11-2006
MC NO. 0000	0004
Z 1	0001
DEPT#001	1
	\$1.00T1
DEPT#002	3
	\$7.99T1
DEPT#003	1
	\$3.00T1
DEPT#004	1
	\$4.00T1
DEPT#005	1
	\$5.00T1
DEPT#007	2
	\$15.54T1
DEPT#008	2
	\$7.16T1
DEPT#010	1
	\$63.21
DEPT TOTAL	\$106.90
TAX1 10%	\$4.36
NET	\$111.26
GROSS	\$106.90
CASH	0001
	\$16.50
CHECK	0001
	\$75.60
CHARGE	0001
	\$19.16
C—I—D	\$16.50
GT	\$111.26*

E. JOURNAL USED	00070L
E. JOURNAL FREE	03930L

It is printed and the following screens are displayed.

LCD



Select YES or NO using the [→][←] keys. If you select [YES], press **[enter]** to print it on the report.

16:20	04-11-2006
MC NO. 0000	0006
E. JOURNAL CLEAR	Z
E. JOURNAL USED	00000L
E. JOURNAL FREE	05000L

LCD display returns to the Z REPORT initial menu.

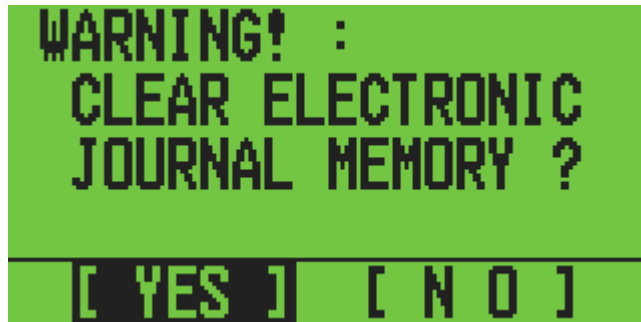
Note) You can stop issuing the report by pressing the paper feed key.

6-3-8) ELECTRIC JOURNAL CLEAR

Electronic journal memory will be cleared without printing.

Select EJ CLEAR at Z REPORT initial menu using the [↓][↑] keys. Press [enter] to show the following display:

LCD



Select YES or NO using the [→][←] keys. If you select [YES], press [enter] to print it on the report.

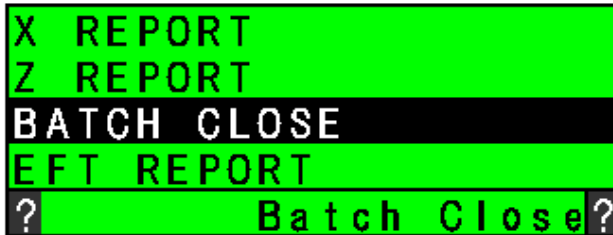
16:20	04-11-2006
MC NO. 0000	0006
E. JOURNAL CLEAR	Z
E. JOURNAL USED	00000L
E. JOURNAL FREE	05000L

LCD display returns to the Z REPORT initial menu.

6-4) BATCH CLOSE

Select REPORTS from the MAIN MENU, then press [enter]. The following LCD appears. This is the REPORTS initial menu. Select BATCH CLOSE from the REPORT initial menu using the [↓][↑] keys and press [enter].

LCD



X REPORT
Z REPORT
BATCH CLOSE
EFT REPORT
? Batch Close?

Press [enter]

Printing ①.



PRINT
BATCH DETAIL
[OK] [CANCEL]

Select OK or CANCEL using the [→][←] keys. If you select [OK], press [enter] to print it on the report.

①

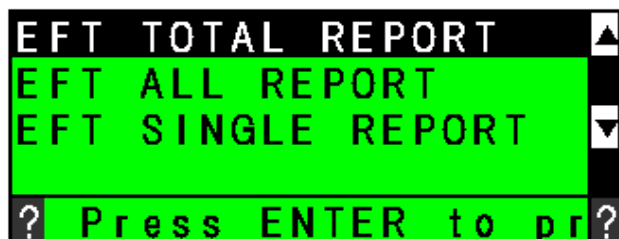
Trans. Seq. Number:1
Trans. status:A
Trans. Code:4
Credit account number
XXXXXXXXXXXX8291
Expiration date:1210
Card read flag:1
Approval code:TAS870
RefNo: 002107501333
Trans. Amount:1.10
Operator ID:1
Gratuity amount:*

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6-5) EFT REPORT

Press [enter] on EFT REPORT at the REPORTS initial menu.

LCD



6-5-1) EFT TOTAL REPORT

Select EFT TOTAL REPORT at EFT REPORT initial menu the [↓][↑] keys. Press [enter] to print.

Local Totals Report		

AMEX	0.00	0
VISA	1.10	1
M/C	0.00	0
DCVR	0.00	0
PRVR	0.00	0
DINR	0.00	0
JCB	0.00	0
DEBT	0.00	0
TOTL	1.10	1

6-5-2) EFT ALL REPORT

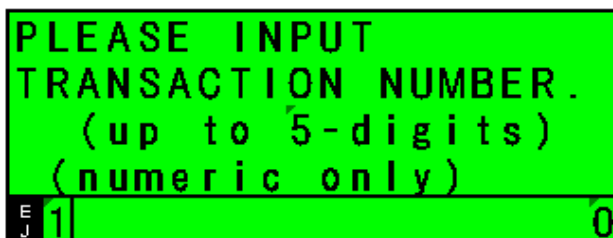
Select EFT ALL REPORT at EFT REPORT initial menu using the [↓][↑] keys. Press [enter] to print.

```
Trans. Seq. Number:1
Trans. status:A
Trans. Code:4
Credit account number
XXXXXXXXXXXX8291
Expiration date:1210
Card read flag:1
Approval code:TAS870
RefNo: 002107501333
Trans. Amount:1.10
Operator ID:1
Gratuity amount:*
-----
```

6-5-3) EFT SINGLE REPORT

Select EFT SINGLE REPORT at EFT REPORT initial menu using the [↓][↑] keys.

LCD

The image shows a green LCD screen with black text. The text reads: "PLEASE INPUT TRANSACTION NUMBER. (up to 5-digits) (numeric only)". Below this text is a numeric keypad interface. The first digit '1' is entered, and the number '0' is visible at the end of the input field. The keypad has labels 'E' and 'J' on the left side.

PLEASE INPUT
TRANSACTION NUMBER.
(up to 5-digits)
(numeric only)

E J 1 0

Input TRANSACTION # with numeric keys and press [enter].

Local Transaction
Inquiry

Trans. Seq. Number:1
Trans. status:A
Trans. Code:4
Credit account number
XXXXXXXXXXXX8291
Expiration date:1210
Card read flag:1
Approval code:TAS870
RefNo: 002107501333
Trans. Amount:1.10
Operator ID:1
Gratuity amount:*

LCD display returns to the EFT REPORT initial menu.

When you specify the range without data.

Local Transaction
Inquiry

RECORD NOT FOUND

LCD display returns to the EFT REPORT initial menu.

7) BALANCING FORMULAS

Balancing formulas will renew after next revision.

SYSTEM BALANCE

(+) DEPARTMENT 1
(+) DEPARTMENT 2
|
(+) DEPARTMENT 199
(+) DEPARTMENT 200

(=) DEPARTMENT TOTAL

% IN DEPT : YES

(+) DEPARTMENT TOTAL

(=) GROSS SALES

(+) GROSS SALES
(+) SALES +/- TOTAL
(+) SALES %1 TOTAL
(+) SALES %2 TOTAL
(+) ADJUST
(+) TAX AMOUNT

(=) NET SALES

(+) NET SALES
(+) PREVIOUS GRAND TOTAL

(=) ENDING GRAND TOTAL

% IN DEPT : NO

(+) DEPARTMENT TOTAL
(+) ITEM +/- TOTAL
(+) ITEM %1 TOTAL
(+) ITEM %2 TOTAL

(=) GROSS SALES

MEDIA BALANCE

(+) NET SALES
(-) CHECK
(-) CHARGE
(-) CREDIT 1
(-) CREDIT 2
(-) DEBIT
(+) RECEIVED ON ACCOUNT
(-) PAID OUT
(-) PAYMENT OUT

(=) CASH IN DRAWER

WARNING

FEDERAL COMMUNICATIONS COMMISSION (FCC) RADIO FREQUENCY INTERFERENCE STATEMENT INFORMATION TO THE USER

CAUTION: Changes or modifications to this unit not expressly approved by the party responsible for compliance could void the user's authority to operate the equipment.

NOTE: This equipment has been tested and found to comply with the limits for a Class B digital device, pursuant to Part 15 of the FCC Rules. These limits are designed to provide reasonable protection against harmful interference in a residential installation. This equipment generates uses and can radiate radio frequency energy and, if not installed and used in accordance with the instructions, may cause harmful interference to radio communications. However, there is no guarantee that interference will not occur in a particular installation. If this equipment does cause harmful interference to radio or television reception, which can be determined by turning the equipment off and on. Uses are encouraged to try to correct the interference by one or more of the following measures:

1. Reorient or relocate the receiving antenna.
2. Increase the separation between the equipment and receiver.
3. If applicable, connect the equipment into an outlet on a circuit different from that to which the receiver is connected.
4. Consult the dealer or an experienced radio / TV technician for assistance.

Connection of peripherals to this unit requires the use of grounded, shielded cables to ensure compliance with the Class B FCC.

BATTERY SAFETY & MAINTAINING THE CASH REGISTER

FEDERAL COMMUNICATIONS COMMISSION (FCC) RADIO FREQUENCY INTERFERENCE STATEMENT INFORMATION TO THE USER (continued)

This digital apparatus does not exceed the Class B limits for radio noise emissions from digital apparatuses set forth in the Radio Interference Regulations of the Canadian Department of Communications.

Le present appareil numerique n'emet pas de bruits radioelectriques depassant les limites applicables aux appareils numeriques de la Class B prescrites dans le Reglement sur le brouillage radioelectrique edicte par le ministere de Communications du Canada.

PROPOSITION 65 NOTICE:

The following is given in accordance with California Proposition 65:

WARNING: This product contains chemicals known to the State of California to cause cancer, birth defects, or other reproductive harm. *Wash hands after handling.*

BATTERY WARNING

CAUTION: RISK OF EXPLOSION IF BATTERY IS REPLACED BY AN INCORRECT TYPE.

- Replace only with the same type of batteries recommended by the manufacturer.
- DO NOT mix old and new batteries.
- DO NOT mix alkaline, standard (carbon-zinc) or rechargeable (ni-cd, ni-mh, etc.) batteries.
- When replacing batteries pay attention to the polarity (the positive + and negative – ends of the battery); be sure to install the batteries in the correction position and proper direction.
- Properly dispose of used batteries according to the battery manufacturer's instructions or according to your local environmental regulations and disposal guidelines.
- Never dispose of any batteries in fire! The batteries may leak or explode.

This equipment is not suitable for use in locations where children are likely to be present.

MAINTAINING THE CASH REGISTER

- Never cover the cash register when turned on. Doing so will prevent proper cooling of the electronic components.
- Cover the register when not in use to protect components from dust. The cash register should be turned "OFF" when covered and not in use.
- Take care to keep all liquids away from the machine to avoid spills, which could damage electronic components.
- To clean, use a soft, dry cloth. Do not apply organic solutions such as alcohol.
- Your cash register should be kept in areas free from dust, dampness or extreme hot or cold temperatures.
- If stored in extreme temperatures (below 32 degrees or above 104 degrees Fahrenheit), allow the temperature inside the register to reach room temperature before turning on.
- DO NOT attempt to pull the paper tape when printing or installing paper. Always use the **[Feed]** Key to advance the paper. Pulling the tape could damage the print mechanism.
- If electronic service is necessary, an authorized service center is recommended. For a list of the Authorized Service Centers within your local area, please call 1-888-261-3888.
- Familiarize yourself with the safety statements on Page 2.

Specifications

Features	Description
Type	Electronic Cash register
Display	TEN line alphanumeric LCD Clerk display One line alphanumeric LED customer display
Printer	57mm alphanumeric thermal printer
Ink Source	Thermal printer –no ribbon or ink needed
Paper Supply	2¼ inch or 57.5 mm wide standard thermal paper
Memory Battery Protection	Roughly 28days after power interruption
Technology	CMOS RAM. SD Card Reader
Electrical Characteristics	115V~ 60Hz, 0.33A
Operating Temperature	0-40 Degrees Centigrade (32-104 Degrees Fahrenheit)
Dimensions	13.38"W x 15.55"D x 14.57"H
Weight	14.55-lbs. (6.6-kg)

Manufacturer's Limited Warranty

ROYAL ELECTRONIC CASH REGISTER AND TIME CLOCK LIMITED WARRANTY

Royal Consumer Information Products, Inc. ("Royal") at 1160 U.S. Highway 22 East, Suite 301, Bridgewater, NJ 08807 USA warrants that your NEW Royal Electronic Cash Register or Time Clock ("Product") is free of defects of workmanship and materials. If there is a defect or malfunction of this Product, Royal will repair the Product free of charge as follows:

PARTS: New or comparable rebuilt parts in exchange for defective parts for ONE YEAR from the date of purchase.

LABOR: All labor charges incurred from a Royal Authorized Service Center are covered for 90 DAYS from the date of purchase. After 90 days, there will be a labor charge for repair of the Product and/or assemblies such as the keyboard, display(s), logic board, power supply and printer(s) at the Royal Authorized Service Center's then prevailing rates. The Product must be brought to a Royal Authorized Service Center nearest to your location or shipped postage prepaid, insured and via a traceable shipping method. Royal will pay return postage from the Authorized Service Center during the labor warranty period only.

This warranty does not apply to persons who purchased this Product second hand or used.

This warranty does not include the replacement of ink rolls, ribbons, time cards, paper rolls or any other consumable or supplies used in the cash register or time clock and consumed through the normal use of the Product.

This warranty does not include cleaning, adjustments, parts, or repairs required by circumstances beyond the control of Royal, including, but not limited to, fire or other casualty, accident, neglect, abuse, abnormal use, misuse or battery leakage damages. THERE ARE NO OTHER EXPRESSED WARRANTIES EXCEPT AS STATED HEREIN. AFTER THE PERIOD OF EXPRESSED WARRANTY SET FORTH HEREIN, THERE ARE NO EXPRESSED OR IMPLIED WARRANTIES AND THOSE EXCLUDED INCLUDE THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Royal shall NOT be liable for CONSEQUENTIAL DAMAGES resulting from any failure, defect, or malfunction of this Product. Some states do not allow limitations on how long an implied warranty lasts and some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

TO OBTAIN SERVICE UNDER THE TERMS OF THIS WARRANTY:

- Pack your Product in the original carton or equivalent.
- Enclose a copy of the bill of sale or other documentation showing original purchase date.
- Enclose a card or note describing the difficulty you have had with the Product.
- Be sure to include your complete name, shipping address and day-time telephone number.
- Bring or ship, prepaid and insured, via a traceable shipping method the above Product to the nearest Royal Authorized Service Center location. Royal and/or the Service Center cannot be held responsible for any loss or damage that occurs while in transit.

For Authorized Service Centers within your local area, call 1-800-272-6229.

Please retain the original proof of purchase for your records to establish date of original purchase. Your warranty starts with the date of original purchase. This warranty gives you specific legal rights, and you may also have other rights which vary from State to State.

This warranty is valid only on cash registers and time clocks purchased, delivered and used in the United States and/or Canada.

ROYAL[®]

alpha **1100ML**

Cash Management System

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ROYAL[®]

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Easton, PA 18042

Made in Malaysia