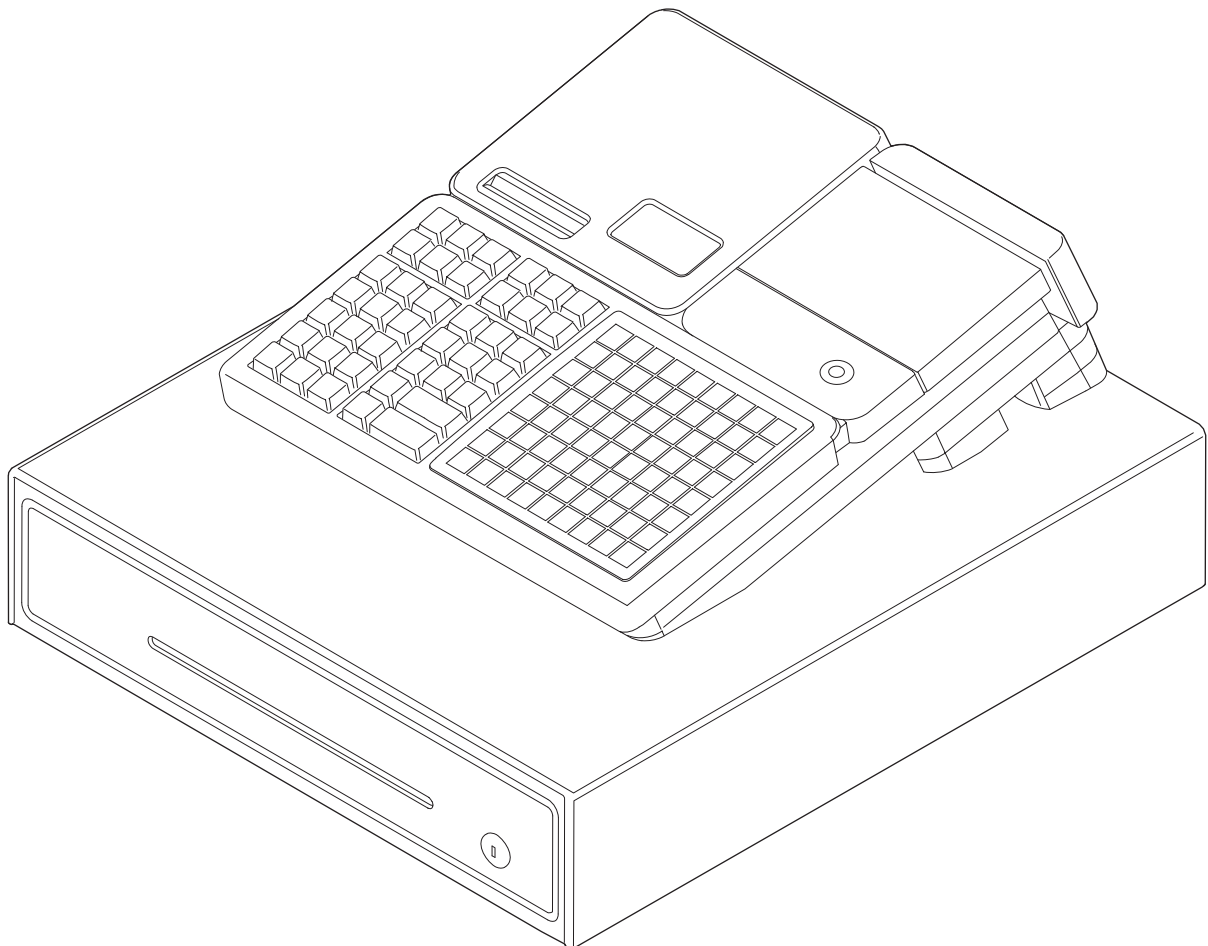


Complete Manual

# **SR-C4500**

Electronic Cash Register



(M size drawer)

## Introduction

Thank you very much for purchasing this CASIO electronic cash register. START-UP is QUICK and EASY!

For the basic settings of your cash register, please see “Quick Start Guide”.

### Original Carton/Package

If for any reason, this product is to be returned to the store where purchased, it must be packed in the original carton/package.

### Location

Locate the Cash register on a flat, stable surface, away from heaters or areas exposed to direct sunlight, humidity or dust.

### Power Supply

Your cash register is designed to operate on standard household current (120 V, 220 V, 230 V, 240 V; 50/60 Hz). Do not overload the outlet by plugging in too many appliances.

The mains plug on this equipment must be used to disconnect mains power. Please ensure that the socket outlet is installed near the equipment and shall be easily accessible.

### Trademark



SD and SDHC Logos are trademarks of SD-3C, LLC.



The Bluetooth wordmark and logo are registered trademarks of Bluetooth SIG, Inc. and are used by permission granted to Casio Computer as a certified logo user.

### Interference with the Operation of Other Equipment (Using Wireless Data Communication)






- Keep your Cash Register well away from anyone wearing a pacemaker. Radio waves emitted by the Cash Register can affect the operation of a pacemaker.




<b>Safety Precautions .....</b>	<b>E-4</b>
<b>Precautions for Use.....</b>	<b>E-8</b>
<b>Regulatory Information.....</b>	<b>E-10</b>
<b>To use the cash register’s basic function .....</b>	<b>E-11</b>
Getting started.....	E-12
Getting to know your cash register .....	E-18
How to read the printouts .....	E-26
How to use your cash register .....	E-27
Before opening your store.....	E-28
Registering items in departments .....	E-29
Basic setups and registrations .....	E-33
Other registrations .....	E-42
Daily sales reports.....	E-53
<b>Advanced programmings and registrations .....</b>	<b>E-56</b>
Advanced registrations.....	E-58
Character settings .....	E-80
Advanced programmings .....	E-88
Programming functions of departments and PLUs in a lump .....	E-103
Programming functions of departments and PLUs individually .....	E-106
Printing programmed data.....	E-121
Printing various sales reports.....	E-127
Bluetooth setting .....	E-135
Setting Bluetooth pairing.....	E-135
Using an SD card .....	E-137
Restoring backup data (automatically backed up setting data) from built in flash memory .....	E-140
POP setting .....	E-140
Handling of the cash drawer .....	E-141
Before you consider it as a problem .....	E-143
Specifications .....	E-149

# Safety Precautions

- Please read this “Safety Precautions” thoroughly and use the product accordingly.
- Please pay due attention to the following symbols to help you use the product safely and properly and to avoid any personal injury or damage to the product.


 <b>Danger</b>	If this symbol is ignored and the product consequently misused, it can result in serious personal injury and/or death.
 <b>Warning</b>	This symbol indicates the contents that may cause death or serious injury to a person when the product is misused ignoring this symbol.
 <b>Caution</b>	This symbol indicates the contents that may cause injury to a person or property damage when the product is misused ignoring this symbol.

- The “pictorial indications” in this manual have the following meanings.

	⚠ This symbol means “to be careful = caution”. The example at left is “caution for electrical shock”.
	⊘ This symbol means “must not do = prohibited”. The example at left is “prohibited to disassemble”.
	● This symbol means “something must be done = instruction”. The example at left is “disconnect the power plug from the outlet”. The “instructions difficult to express in picture” are indicated by ⚠.



## **Danger**

**If liquid that leaked from a battery gets in your eye, on your skin or clothes, deal with it immediately as follows.**

-  1. Immediately rinse it off with lots of water.
  - 2. Immediately get medical treatment.
- Failing to act may result in a rash or loss of sight.

## **Warning**

### **Power Cords and Plugs**

-  • Do not twist, pull, heat, modify, or place anything heavy on the power cord. This may damage the power cord and result in fire or electrical shock.
-  • Refrain from routing cords under this product. If the power cord is damaged, it may cause a fire or an electrical shock.
- Contact the dealer or the CASIO service representative when the power cord is damaged (wire is exposed or disconnected). Using the power cord in such condition may result in fire or electrical shock.
- Securely insert the power plug all the way.
- Do not touch the power plug with wet hands. This may result in electrical shock.



# Safety Precautions

## Warning

### Power supply voltage



- Do not use with any voltage other than the indicated power supply voltage. This may result in fire or electrical shock.
- Do not overload the outlet with wires. This may result in fire or electrical shock.

### Do not disassemble or modify



- Do not disassemble or modify the product. There are high voltage parts and sharp parts inside. Touching them may result in injury or electric shock, or cause a malfunction or fire.

### Do not let any foreign object or water get inside



- Do not insert or drop metal object or flammable object inside from the opening.
- Do not spill any liquid such as water from a flower vase, coffee, juice, etc., inside this product.



- Disconnect the power plug from the outlet and contact the dealer where the product was purchased or the CASIO service representative when a foreign object or water got inside the product. Using the power cord in such condition may result in fire or electrical shock.

### Do not use the product in abnormal condition



- It may result in fire or electrical shock when the product is used in abnormal condition such as overheating, it is smoking, have strange odor, etc. Immediately disconnect the power plug from the outlet and contact the dealer where the product was purchased or the CASIO service representative.

## Caution

### Installation location



- Do not place in unstable locations such as on an unsteady table or an inclined location. It could fall and cause injure.
- Do not place in a location with high humidity or dust. This may result in fire or electrical shock.
- Do not place in a location exposed to oil smoke or humidity such as close to cooking table or humidifier. This may result in fire or electrical shock.
- Do not place in a location close to heating devices such as a stove or a heater, or location directly exposed to hot air. This may result in fire.
- The main plug on this equipment must be used to disconnect mains power.
- Select the outlet where the power cord of this product is easily reached, and plug/unplug of the power plug can easily be performed.

### Do not place anything on top



- Do not place flower vase or flower pot, cup or container with liquid, or metal object.
- Do not place anything that is hot such as cigarette.
- Do not place anything heavy.
- Do not place your hands and lean on the product.

# Safety Precautions

## Caution

### When moving the product



- Always disconnect the power plug from the outlet before moving.
- Always hold onto the plug when unplugging the power plug.
- Pulling on the power cord may damage the cord, resulting to fire or electrical shock.

### LCD



- Do not press hard on the LCD or apply strong impact. This may crack the glass on the LCD, resulting to injury.
- Never touch the liquid from inside when the LCD is cracked. This may result in irritation to the skin.
- Immediately rinse the mouth and contact the physician when the liquid inside the LCD gets inside the mouth.
- Rinse for minimum of 15 minutes with clean running water and contact the physician when the liquid inside the LCD gets in the eye or on the skin.

### Adjustment of display



- Do not put your hands at the back of the display while it is moving to adjust its angle. Doing so may result in an injury.
- Do not put your fingers between the sub display and the product when you put it back. Doing so may result in an injury.

### Drawer



- Take caution with the face of a child or pregnant person when opening a drawer.
- Do not lean on the drawer when the drawer is opened. It could fall and cause injure.



### When changing the roll paper



- Beware of your hair or scarf not to get caught in a gear or the platen arm while you are changing the roll paper.
- Do not touch the head of the printer. Doing so may result in an injury or burn.
- Do not oils to adhere to the paper roll or paper holder. Doing so may cause printing errors.

### Cleaning



- Unplug the power plug from the outlet for safety when cleaning.
- Clean the blades and surrounding of the blades of the power plug with a dry cloth at least once a year. Dust accumulation may result in fire. Do not use detergent to clean the power plug.

### When not using for a long period



- Unplug the power plug from the outlet for safety when not using this product for a long period such as consecutive holidays.

# Safety Precautions

## **Caution**

### **Only use the specified batteries.**



- Do not disassemble, modify or short-circuit them.
- Do not put them in fire or water or heat them.
- Do not mix new and old batteries or different types of batteries.
- Orient the terminals +- correctly.
- Remove the batteries if the system will not be used for a long time.
- After batteries are spent, dispose of them as per local regulations.
- Do not try to recharge dry cell batteries.

### **Disposing of batteries:**



- Make sure that you dispose of used batteries in accordance with the rules and regulations in your local area.

# Precautions for Use

Read the following items thoroughly and use this product properly. CASIO bears no responsibility whatsoever for malfunction or damage caused by handling not following below contents. Please note that it will also result in charged repair, and actual cost required for repair will be charged, even if it is within the warranty period.

## ■ Installation Location

Do not place in a hot or dusty location, or in any location exposed to oily smoke or water. Never store or leave in following locations. This could erase the memory and cause a malfunction or result in deformation of the case.

- Temperature of 0°C or lower
- Inside vehicles in summer
- Close to air conditioner
- Under direct sunlight
- Temperature of 40°C or higher

Avoid using this product in following locations.

- Outdoor
- Close to equipment that will become hot such as range, electrical heater, etc.
- Location exposed to water or steam
- Location with severe change in environment such as temperature, humidity, etc.
- Location where corrosive gas or saline matter is generated
- Location where dirt or dust is generated
- Location with vibration
- Location prone to static electricity

## ■ Others

- Prepare separate AC power supply from the power line for motor, ice maker, microwave oven, etc., which may generate noise.
- Do not touch the power switch with wet hands. This may result in electrical shock.
- Wipe thoroughly with dry cloth, etc., when there is any water droplet on the device.
- Do not use any volatile chemical such as thinner, benzine, cosmetics, etc., for cleaning. Wipe with dry soft cloth when this product gets dirty. The display section may be scratched when scuffed strongly with a cloth.
- When the capacity of the internal memory protection battery is insufficient and there is no power supply available due to a power outage, malfunction or other reason, the memory content might be erased.

# Precautions for Use

## ■ Take Advance Notice of the Following

- The content of this manual may be changed without prior notice due to improvement or specification change of the product.
- Please note that CASIO bears no responsibility for damage, loss of profit, or any claim from third party due to loss or change of data caused by usage, malfunction, or repair of this product.
- The copyright for this manual and all rights related to the software described in this manual are the property of CASIO Computer Co., Ltd. The unauthorized reproduction of this manual in whole or part is prohibited without the written permission of CASIO.
- The content of this manual was created with all possible care, but please contact us if there is any unclear point, mistake, omission, etc., in this manual.
- The screen or illustration used in this manual may be different from the actual product. The keys and icons are described in simplified manner.

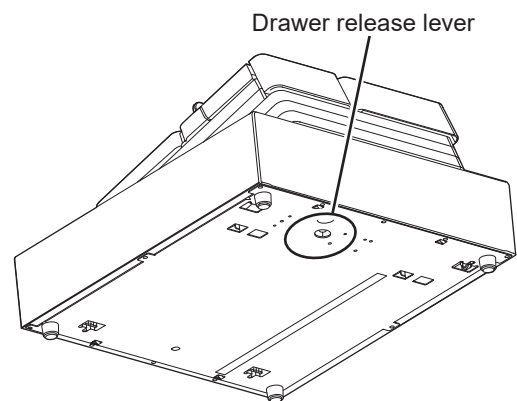
### • Weld Line

The line on the exterior of the product is called “weld line”, which is created at the time of plastic forming, and it is not a crack or a scratch. This will not interrupt the usage.

## ■ When the cash drawer does not open!

In case of power failure or the machine is in malfunction, the cash drawer does not open automatically. Even in these cases, you can open the cash drawer by pulling drawer release lever (see the figure on the right).

**Important:** The drawer will not open, if it is locked with a drawer lock key.



## SR-C4500



Manufacturer: CASIO COMPUTER CO., LTD.  
6-2, Hon-machi 1-chome, Shibuya-ku, Tokyo 151-8543, Japan  
Responsible within the European Union: CASIO Europe GmbH  
CASIO-Platz 1, 22848 Norderstedt, Germany  
<http://www.casio-europe.com>

- Please keep all information for future reference.
- The declaration of conformity may be consulted at <http://doc.casio.com/>
- Products are for distribution within all member states of the EU.

For Europe models are SR-C4500MB-BK, SR-C4500MD-BK, (SR-C4500MG-BK, SR-C4500MK-BK).

### Maximum radio output power

- Bluetooth: 2.4GHz  $\leq$ 0dBm.

Laite on liitettävä suojamaadoituskostekettimilla vaurstettuun pistorasiaan  
Apparatet må tilkoples jordet stikkontakt  
Apparaten skall anslutas till jordat nätuttag.

This product is also designed for IT power distribution system with phase-to-phase voltage 230 V.

### WARNING

THIS IS A CLASS A PRODUCT. IN A DOMESTIC ENVIRONMENT THIS PRODUCT MAY CAUSE RADIO INTERFERENCE IN WHICH CASE THE USER MAY BE REQUIRED TO TAKE ADEQUATE MEASURES.

- [EN] Hereby, CASIO COMPUTER CO., LTD. declares that the radio equipment type SR-C4500 is in compliance with Directive 2014/53/EU. The full text of the EU declaration of conformity is available at the following internet address: <http://www.casio-europe.com>
- [DA] Hermed erklærer CASIO COMPUTER CO., LTD., at radioudstyrstypen SR-C4500 er i overensstemmelse med direktiv 2014/53/EU. EU-overensstemmelseserklæringens fulde tekst kan findes på følgende internetadresse: <http://www.casio-europe.com>
- [DE] Hiermit erkläre CASIO COMPUTER CO., LTD., dass der Funkanlagentyp SR-C4500 der Richtlinie 2014/53/EU entspricht. Der vollständige Text der EU-Konformitätserklärung ist unter der folgenden Internetadresse verfügbar: <http://www.casio-europe.com>
- [ES] Por la presente, CASIO COMPUTER CO., LTD., declara que el tipo de equipo radioeléctrico SR-C4500 es conforme con la Directiva 2014/53/UE. El texto completo de la declaración UE de conformidad está disponible en la dirección Internet siguiente: <http://www.casio-europe.com>
- [FR] Le soussigné, CASIO COMPUTER CO.,LTD., déclare que l'équipement radioélectrique du type SR-C4500 est conforme à la directive 2014/53/UE. Le texte complet de la déclaration UE de conformité est disponible à l'adresse internet suivante: <http://www.casio-europe.com>
- [NL] Hierbij verklaar ik, CASIO COMPUTER CO.,LTD., dat het type radioapparatuur SR-C4500 conform is met Richtlijn 2014/53/EU. De volledige tekst van de EU-conformiteitsverklaring kan worden geraadpleegd op het volgende internetadres: <http://www.casio-europe.com>
- [PT] O(a) abaixo assinado(a) CASIO COMPUTER CO.,LTD. declara que o presente tipo de equipamento de rádio SR-C4500 está em conformidade com a Diretiva 2014/53/UE. O texto integral da declaração de conformidade está disponível no seguinte endereço de Internet: <http://www.casio-europe.com>
- [FI] CASIO COMPUTER CO.,LTD. vakuuttaa, että radiolaitetyyppi SR-C4500 on direktiivin 2014/53/EU mukainen. EU-vaatimustenmukaisuusvakuutuksen täysimittainen teksti on saatavilla seuraavassa internetosoitteessa: <http://www.casio-europe.com>
- [SV] Härmed försäkrar CASIO COMPUTER CO.,LTD. att denna typ av radioutrustning SR-C4500 överensstämmer med direktiv 2014/53/EU. Den fullständiga texten till EU-försäkran om överensstämmelse finns på följande webbadress: <http://www.casio-europe.com>

# To use the cash register's basic function

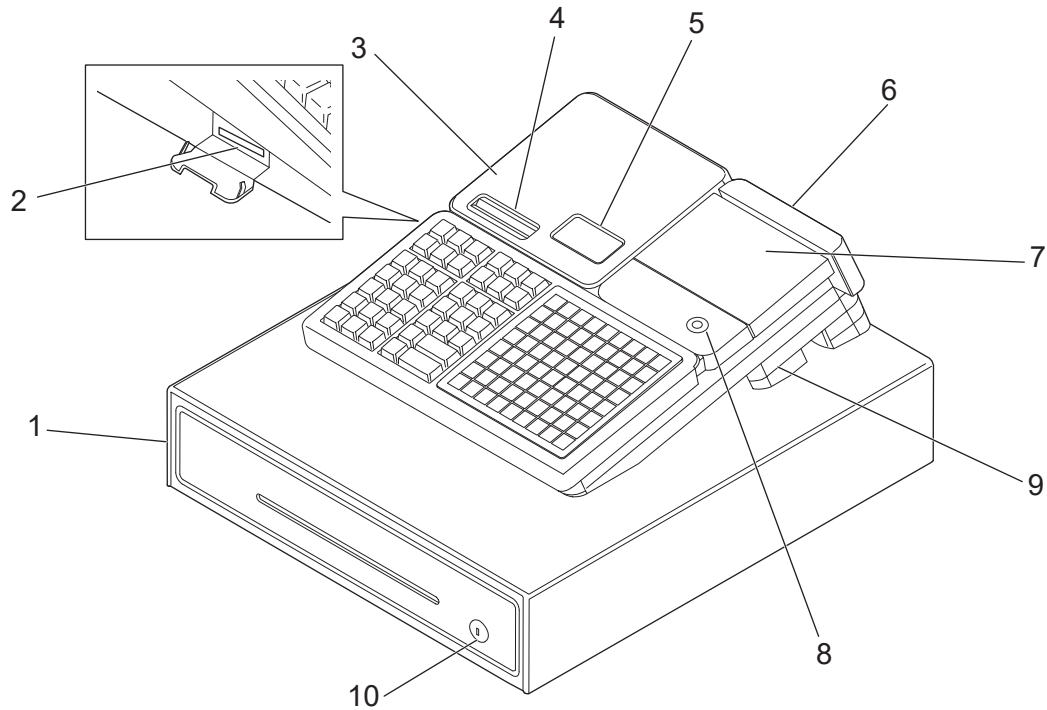
<b>Getting started</b> .....	<b>E-12</b>
Name of Parts .....	E-12
Loading memory protection batteries.....	E-13
Installing paper roll .....	E-14
To set the language (country), date, time, tax rates and Bluetooth pairing .....	E-16
<b>Getting to know your cash register</b> .....	<b>E-18</b>
To adjust the main display .....	E-19
To set the customer display .....	E-19
To set the menu sheet .....	E-20
Display .....	E-21
Keyboard .....	E-22
<b>How to read the printouts</b> .....	<b>E-26</b>
<b>How to use your cash register</b> .....	<b>E-27</b>
<b>Before opening your store</b> .....	<b>E-28</b>
Checking the time and date.....	E-28
Preparing bills and coins for change .....	E-28
<b>Registering items in departments</b> .....	<b>E-29</b>
<b>Basic setups and registrations</b> .....	<b>E-33</b>
To program basic settings .....	E-33
Programming departments .....	E-36
Registering departments' preset data.....	E-37
Programming PLUs .....	E-38
Registering PLUs' preset data.....	E-39
<b>Other registrations</b> .....	<b>E-42</b>
Discount .....	E-42
Reduction .....	E-43
Registering various payment methods .....	E-44
Registering returned goods .....	E-46
Registrations without transactions .....	E-48
Corrections .....	E-49
<b>Daily sales reports</b> .....	<b>E-53</b>
Print out of daily sales report.....	E-54

# To use the cash register's basic function

## Getting started

This chapter shows how to setup the cash register and get it ready to operate.

### Name of Parts



- |   |                    |    |                          |
|---|--------------------|----|--------------------------|
| 1 | Drawer             | 6  | Customer display         |
| 2 | SD card slot cover | 7  | Main display             |
| 3 | Printer cover      | 8  | Mode switch              |
| 4 | Receipt printer    | 9  | COM port connector cover |
| 5 | Journal printer    | 10 | Drawer lock              |



# To use the cash register's basic function

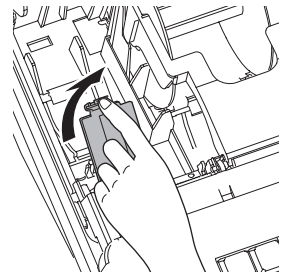
## Loading memory protection batteries

**Important:** These batteries protect information stored in your cash register's memory when there is a power failure or when you unplug the cash register. Be sure to install these batteries first.

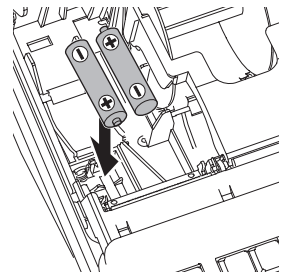
**1** Remove the printer cover.



**2** Remove the battery compartment cover.



**3** Note the (+) and (-) markings in the battery compartment. Load a set of two new "AA" type alkaline batteries so that their plus (+) and minus (-) ends are facing as indicated by the markings.



**4** Replace the battery compartment cover and the printer cover.

### **Warning**

---

- No battery is included in the accessories.
- Never try to recharge the batteries.
- Do not expose batteries to direct heat, let them become shorted or try to take them apart.
- Keep batteries out of the reach of small children. If your child should swallow a battery, consult a physician immediately.
- There is a risk of explosion if the batteries are replaced with improper type.
- Dispose of used batteries according to the instructions.

# To use the cash register's basic function

## Installing paper roll

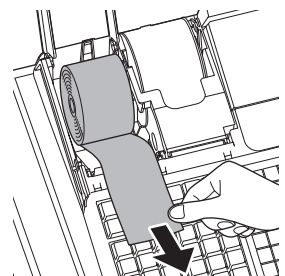
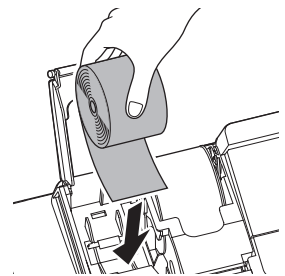
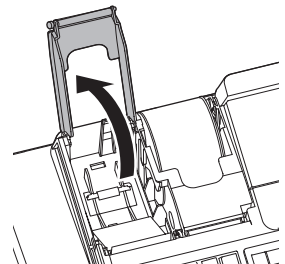
### Caution (in handling the thermal paper)

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- Never touch the printer head and the platen.
- Unpack the thermal paper just before your use.
- Avoid heat and direct sunlight.
- Avoid dusty and humid places for storage.
- Do not scratch the paper.
- Do not keep the printed paper under the following circumstances:
  - High humidity and temperature/direct sunlight/contact with glue, thinner or a rubber eraser.

### ■ To install receipt paper

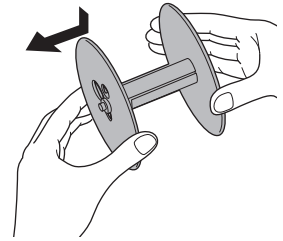
- 1** Remove the printer cover.
- 2** Open the platen arm of the receipt printer (on the left) by lifting it up.
- 3** Ensuring the paper is being fed from the bottom of the roll, lower the roll into the space behind the printer.
- 4** Put the leading end of the paper over the printer.
- 5** Close the platen arm slowly until it locks securely. Please push the position marked [PUSH HERE].
- 6** Replace the printer cover, passing the leading end of the paper through the cutter slot. Tear off the excess paper.



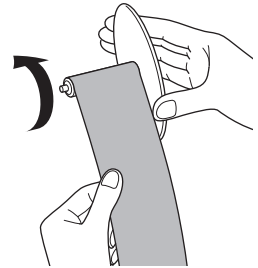
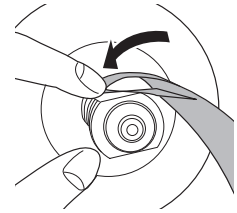
# To use the cash register's basic function

## ■ To install journal paper

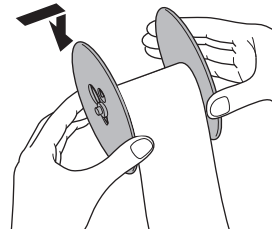
- 1** By the same procedure of setting receipt paper, set journal paper on the journal printer.
- 2** Remove the paper guide of the take-up reel.



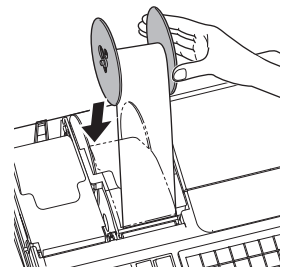
- 3** Slide the leading end of the paper into the groove on the spindle of the take-up reel and wind it onto the reel two or three turns.



- 4** Replace the paper guide of the take-up reel.



- 5** Place the take-up reel into place behind the printer, above the roll paper.

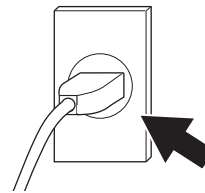


# To use the cash register's basic function

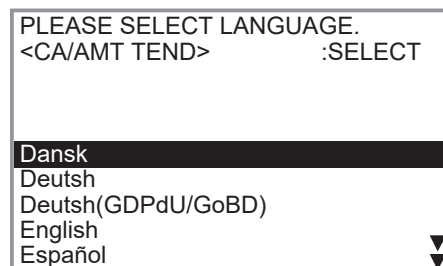
## To set the language (country), date, time, tax rates and Bluetooth pairing

**1** Plug in the power socket into a wall outlet.

Be sure to check the rating plate on the side of the cash register to make sure that its voltage matches that of the power supply in your area.



**2** As soon as the power socket is plugged in, the display shows the language selection display. Choose language and country by using  $\Delta$  or  $\nabla$  keys then press  $\text{CA/AMT/TEND}$  key.



### NOTE

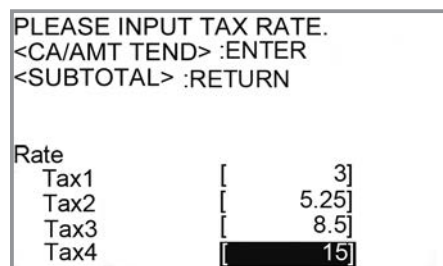
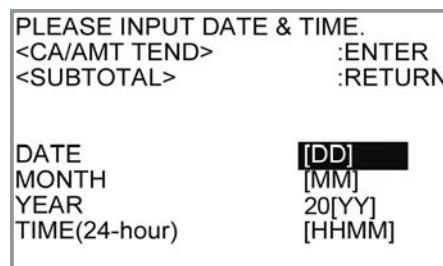
- Actual display shows characters in white on blue background.
- Selectable languages and countries depend on the cash register model.

**3** Display changes to date and time setting display. Moving the input area (reversed area) by  $\Delta$  or  $\nabla$  keys, input date, month, year and time from ten key pad. Input the time by 24 - hour system. For example, 1356 for 1:56 pm. After then press  $\text{CA/AMT/TEND}$  key.

Depending on the language and country you selected, the cash register may asks if you use tax system/GST or rounding system. Please follow the instructions shown on the display.

The followings are operation examples for inputting tax rates.

**4** Display then changes to tax table setting screen. Using ten key pad, input tax rates. You can set four kinds of tax rates.



**5** Press  $\text{CA/AMT/TEND}$  key. Replace the printer cover.

# To use the cash register's basic function

- 6** Using a smartphone application, you can perform cash register settings by pairing with a smartphone via Bluetooth connection.

If you wish to use the smartphone application, select [YES] and pair with a smartphone. If you do not wish to pair with a smartphone via Bluetooth connection, select [NO]. You can pair with a smartphone and use the application later on in PGM mode.

The followings are the procedures when you select [YES].

- 7** Activate Bluetooth on your smartphone. On the smartphone, find and select the device code of the cash register shown on the display. In this example, 12345678901234.

Note that the device code differs depending on each cash register. Make sure to select the same code shown on the cash register display.

- 8** After you select the device code on the smartphone, the cash register then shows a pass key on the display. Enter the pass key (in this example, 123456) on the smartphone. Pass key differs depending on each cash register.

- 9** Now your cash register and your smartphone are paired by Bluetooth connection.

Do you want to connect mobile via Bluetooth?  
<CA/AMT TEND> :ENTER

[YES]  
[NO]

Activate Bluetooth on mobile and select below device on the mobile.  
<SUBTOTAL> :CANCEL

12345678901234

Enter pass key on your mobile.  
<SUBTOTAL> :CANCEL

123456

**You can perform detail settings or data exchange using Bluetooth connection. Please refer to the website <http://web.casio.com/ecr/app/>.**

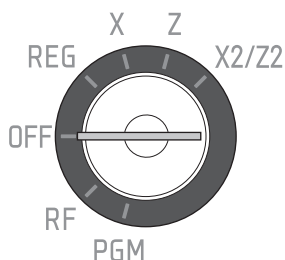


# To use the cash register's basic function

## Getting to know your cash register

### Mode switch

Use the mode keys to change the position of the mode switch and select the mode you want to use.



#### PGM (Programming)

This position is for setting your cash register to suit the needs of your store.

#### RF (Refund)

Use this position to correct registered items.

#### OFF

The cash register turns off in this position.

#### REG (Register)

This position is for normal transactions.

#### X (Read)

This is the position used for issuing daily sales totals report without clearing the data.

#### Z (Reset)

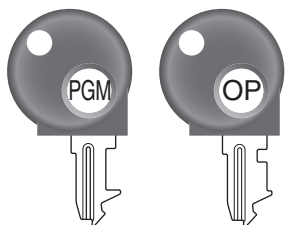
This position is for issuing reports of daily totals with clearing the accumulated totals.

#### X2/Z2 (Periodic sale read/reset)

Used to obtain periodic sales reports without resetting total data.

### Mode keys

There are two types of mode keys: the program key (marked "PGM") and the operator key (marked "OP"). The program key can be used to set the mode switch to any position, while the operator key can select the REG and OFF position.



	PGM	RF	OFF	REG	X	Z	X2/Z2
OP key	-	-	○	○	-	-	-
PGM key	○	○	○	○	○	○	○

### Drawer

The drawer opens automatically whenever you finalize a registration and whenever you issue a read or reset report. The drawer will not open if it is locked with the drawer key.

### Drawer key

Use this key to lock and unlock the drawer.

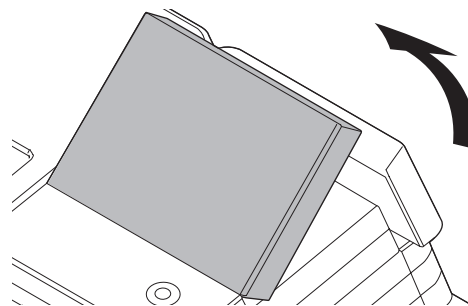
### Magnetic plate

Use this plate for tacking the notes received from customer.

# To use the cash register's basic function

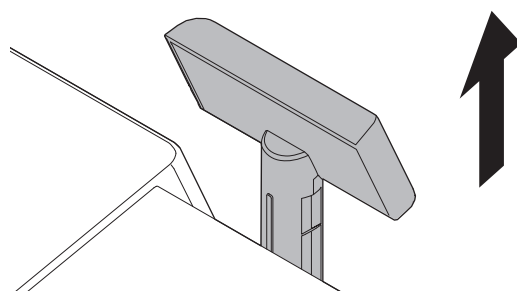
## To adjust the main display

- 1 Put in fingers in the ditch of the main display and tilt it to the angle you can see clearly.

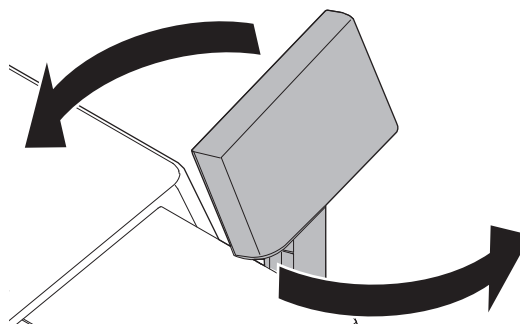


## To set the customer display

- 1 Lift the customer display until it stops.



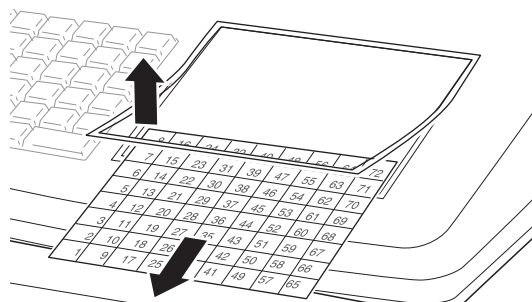
- 2 Rotate the display so that customers can see it.



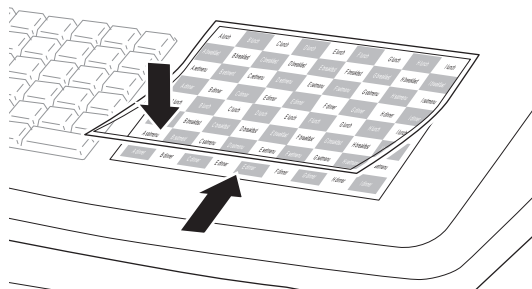
# To use the cash register's basic function

## To set the menu sheet

**1** Pull the sheet cover up and remove the old menu sheet.



**2** Put the new menu sheet and replace the sheet cover.





# To use the cash register's basic function

## Display

**NOTE** Actual display shows characters in white on blue background.

### ■ Main display

During a registration

C01	REG	000004	1
1	PLU001	•1.00	2
3	DEPT001	•6.00	
<b>SUBTOTAL</b>		<b>•7.00</b>	3
4	QT	6.00	4

After finalization

C01	REG	000004	
1	PLU001	•1.00	
3	DEPT001	•6.00	
	TL	•7.00	5
	CASH	•10.00	6
	CG	•3.00	7
<b>CG</b>		<b>•3.00</b>	8
4	QT	•10.00	9

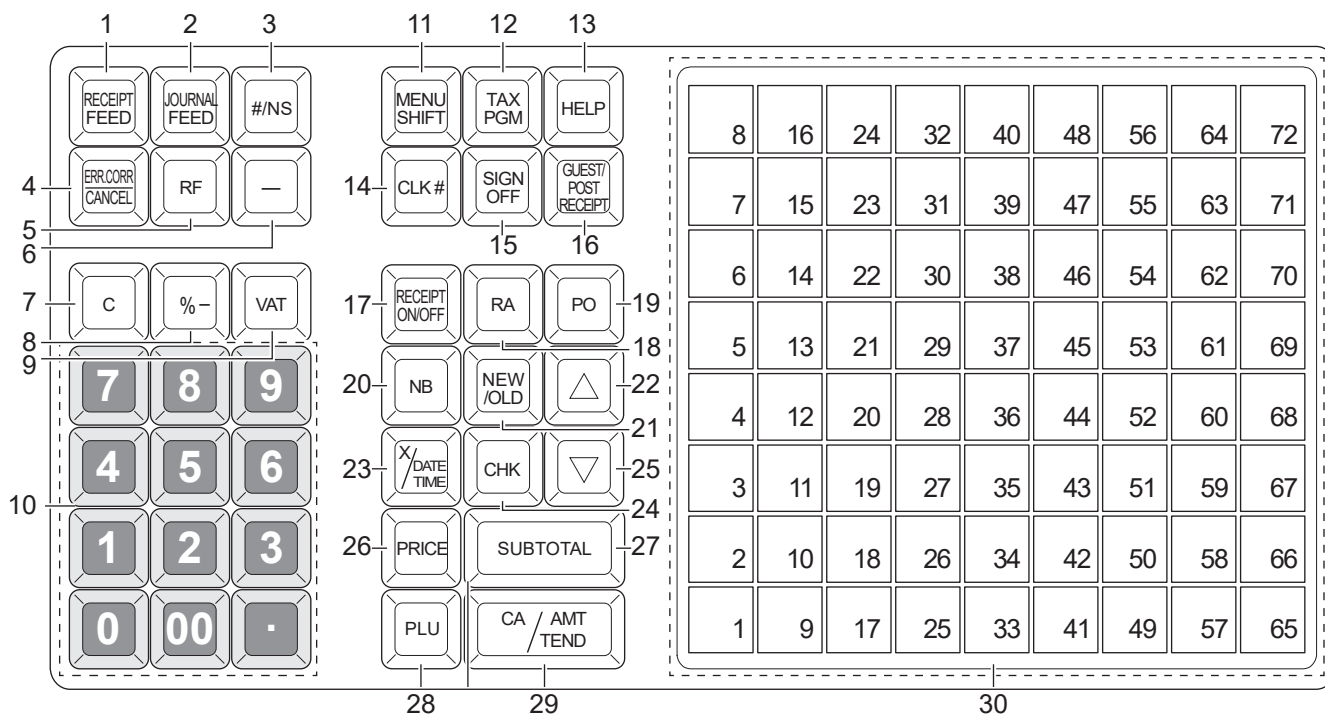
- |   |                                  |
|---|----------------------------------|
| 1 Clerk Number or name/Mode/Consecutive No. | 5 Total amount                   |
| 2 Registered item Quantity/Category/Price   | 6 Paid by/Tendered amount        |
| 3 Subtotal amount                           | 7 Change                         |
| 4 Total quantity/Price of the last item     | 8 Change                         |
|   | 9 Total quantity/Tendered amount |

















### ■ Customer display


















# To use the cash register's basic function

## Keyboard



- 1  Hold this key down to feed receipt paper from the printer.
- 2  Hold this key down to feed journal paper from the printer.
- 3  Non-add key: Use this key to print reference number (to identify a personal check, credit card, etc.) during a transaction. Use this function after a numeral entry.  
No sale key: Use this key to open the drawer without any registration.
- 4  Use this key to correct a registration error or to cancel a transaction.
- 5  Use this key to input refunded amounts or to void preceding inputs.
- 6  Use this key to input reduction values.
- 7  Use this key to clear an entry that has not yet been registered.
- 8  Use this key to register discounts.
- 9  Use this key for printing breakdown of VAT.
- 10  Use these keys to input numbers.
- 11  Use this key to shift flat PLU keys to 1st to 3rd menu.
- 12  Use this key to set the tax status and tax table.
- 13  Use this key to look up the procedures to set date/time, tax table etc.
- 14  Use this key to input a clerk number.
- 15  Use this key to sign clerk off the register.
- 16  Use this key to issue guest or post-finalization receipts.

## To use the cash register's basic function

- 17  Use this key to switch issuing receipts on and off.
- 18  Use this key following a numeric entry to register money received for non-sale transactions.
- 19  Use this key following a numeric entry to register money paid out from the drawer.
- 20  Use this key for adding the latest registered total amount to the previous balance to obtain a new balance.
- 21  Use this key in a check tracking system to input check numbers in order to open new checks and to reopen existing checks.
- 22  Use this key to move the cursor on the display up.
- 23  Use this key to input a quantity for a multiplication. Between transactions, pressing this key displays the current time and date.
- 24  Use this key to register a check tendering.
- 25  Use this key to move the cursor on the display down.
- 26  Use this key to register unit prices for a PLU (subdepartment).
- 27  Use this key to display and print the current subtotal (including tax) amount.
- 28  Use this key to input PLU (subdepartment) numbers.
- 29  Use this key to register a cash sale.
- 30  to  Use these keys to register items to departments.

# To use the cash register's basic function

## ■ Allocatable functions

You can allocate the following functions on the keyboard to suit your purpose of register. The keys shown in < > in this manual are function allocated keys. To set these functions on the keyboard, please see page E-119 "Key allocation".

### <Add check>

Use this key in a check tracking system to combine the details of more than one check into a single check.

### <Addition (plus)>

Use this key for registering surcharge.

### <Age verification>

Use this key to enter the birth date of the customer for age verification.

### <Arrangement>

Use this key to activate an arrangement program programmed in the arrangement file. Any operation that can be performed from the keyboard, as well as mode, can be programmed in an arrangement program, and can be performed merely by pressing this key. In addition, one numeric entry can be included in an arrangement program. In this case, input the number and press this key.

The mode control function of this key can be programmed for all modes except for the OFF and PGM mode.

### <Cash amount tendered>

Use this key to register a cash sale.

### <Charge>

Use this key to register a charge sale.

### <Check tendered>

Use this key to register a check tender.

### <Clerk number>

Use this key to sign clerk on and off the register.

### <Coupon>

Use this key to register coupons.

### <Credit>

Use this key to register a credit sale.

### <Currency exchange>

Use this key for calculating subtotal amounts or paying amount due in foreign currency.

### <Customer number>

Use this key to register the number of customers.

### <Department>

Use these keys to register items to departments.

### <Dept. no./Dept. shift>

Department no.: Use this key to input department numbers. Department shift: Use this key to shift the department key number.

### <Discount>

Use this key to register discounts.

### <Error correct / Cancel>

Use this key to correct registration errors and to cancel registration of entire transactions.

### <Flat-PLU>

Use this key to register items to flat-PLUs.

### <Help>

Use this key to look up the procedures to set date/time, tax table etc.

### <Manual tax>

Use this key to register a tax amount.

### <Menu shift>

Use this key to shift flat PLU keys to 1st ~ 3rd menu.

### <Merchandise subtotal>

Use this key to obtain subtotal excluding the add-on tax amount and the previous balance.

### <Multiplication>

Use this key to input a quantity for a multiplication operation. Between transactions, this key displays the current time and date.

### <Multiplication / For>

Use this key to input a quantity for a multiplication operation and registration of split sales of packaged items. Between transactions, this key displays the current time and date.

### <New balance>

Use this key for adding the latest registered total amount to the previous balance to obtain a new balance.

### <New check>

Use this key in a check tracking system to input a new check number in order to open a new check under that number.

### <New / Old check>

Use this key in a check tracking system to input check numbers in order to open new checks and to reopen existing checks. When the clerk inputs a check number, the register checks to see if that number already exists in the check tracking memory. If there is no matching number in the memory, a new check is opened under the input number. If the check number input matches a number already stored in the memory, that check is reopened for further registration or finalization.

### <No sale>

Use this key to open the drawer between transaction.

# To use the cash register's basic function

## <Non-add>

Use this key to print reference numbers (personal check number, card number, etc.)

## <Non-add / No sale>

Non-add: Use this key to print reference number (to identify a personal check, credit card, etc.) during a transaction, use this key after some numerical entries.

No sale: Use this key to open the drawer without registering anything.

## <Old check>

Use this key in a check tracking system to input the number of an existing check (previously created by the New check key) whose details are stored in the check tracking memory. Existing checks are reopened to perform further registration or to finalize them.

## <Open>

Use this key to temporarily release a limitation on the number of digits that can be input for a unit price.

## <Paid out>

Use this key following a numeric entry to register money paid out from the drawer.

Use this key to convert the main currency to the sub currency (the euro/the local money), when registering a subtotal amount. This key is also used for specifying sub currency while entering an amount of payment or declaration in drawers.

## <PLU/Subdepartment>

Use this key to input PLU (subdepartment) numbers.

## <Premium>

Use this key to register premiums.

## <Price>

Use this key to register unit prices for PLU (subdepartment).

## <Post receipt>

Use this key to produce a guest or post-finalization receipt.

## <Receipt on/off>

Use this key twice to change the status "receipt issue" or "no receipt."

## <Received on account>

Use this key following a numeric entry to register money received for non-sale transactions.

## <Reduction (minus)>

Use this key to input values for reduction.

## <Refund>

Use this key to input refund amounts and void certain entries.

## <Sign off>

Use this key to sign clerk off the register.

## <Subtotal>

Use this key to display and print the current subtotal (includes add-on tax) amount.

## <Tax shift>

Use this key to change the Taxable status of the next item.

## <Tax program>

Use this key to program tax status and tax table easily.

## <Text recall (CHAR)>

Use this key to print preset characters.

## <Tip>

Use this key to register tips.

## <VAT>

Use this key to print a VAT breakdown.

## <Clock-IN/OUT>

Prints attendance/quitting times, recess start/end times.

# To use the cash register's basic function

## How to read the printouts

- The journal/receipts are records of all transactions and operations.
- The contents printed on receipts and journal are almost identical.
- You can choose the journal skip function.

If the journal skip function is selected, the cash register will print the total amount of each transaction, and the details of premium, discount and reduction operations only, without printing department and PLU item registrations on the journal.

- The following items can be skipped on receipts and journal.
  - Taxable status
  - Taxable amount
  - Item counter

### Receipt Sample

```

*****
* THANK YOU *
** CALL AGAIN **
*****

* COMMERCIAL MESSAGE *
* COMMERCIAL MESSAGE *
* COMMERCIAL MESSAGE *
* COMMERCIAL MESSAGE *

REG 20-06-2018 11:58
C01 0001 000123

1 DEPT001 T1 -1.00
1 DEPT002 T1 -2.00
5 DEPT003 -5.00
7 No
TA1 -3.00
TX1 -0.15
TL -8.15
CASH -10.00
CG -1.85

*** BOTTOM MESSAGE ***
*** BOTTOM MESSAGE ***
*** BOTTOM MESSAGE ***
*** BOTTOM MESSAGE ***
    
```

### Journal Sample (with items)

```

REG 20-06-2018 11:58
C01 0001 000123
1 DEPT001 T1 -1.00
1 DEPT002 T1 -2.00
5 DEPT003 -5.00
7 No
TA1 -3.00
TX1 -0.15
TL -8.15
CASH -10.00
CG -1.85

REG 20-06-2018 11:59
C01 0001 000124
1 DEPT001 T1 -1.00
1 DEPT012 T1 -1.00
5 DEPT003 -6.00
7 No
TA1 -2.00
TX1 -0.10
TL -8.10
CASH -10.00
CG -1.90

REG 20-06-2018 11:59
C01 0001 000124
    
```

### Journal Sample (by half height character)

```

REG 20-06-2018 11:58
C01 0001 000123
1 DEPT001 T1 -1.00
1 DEPT002 T1 -2.00
5 DEPT003 -5.00
7 No
TA1 -3.00
TX1 -0.15
TL -8.15
CASH -10.00
CG -1.85

REG 20-06-2018 11:59
C01 0001 000124
1 DEPT001 T1 -1.00
1 DEPT012 T1 -1.00
5 DEPT003 -6.00
7 No
TA1 -2.00
TX1 -0.10
TL -8.10
CASH -10.00
CG -1.90

REG 20-06-2018 11:59
C01 0001 000125
    
```

- |                                     |                                |
|-------------------------------------|--------------------------------|
| 1 Logo message* <sup>1</sup>        | 5 Q'ty/Item                    |
| 2 Commercial message* <sup>1</sup>  | 6 Item counter                 |
| 3 Mode/Date/Time                    | 7 Bottom message* <sup>1</sup> |
| 4 Clerk/Machine No./Consecutive No. |                                |

In the operation examples in this manual, the printout samples are what would be printed.

\* 1 To set for printing those messages, please see page E-99 "Set code 21".

# To use the cash register's basic function

## How to use your cash register

The following describes the general procedure you should use in order to get the most out of your cash register.

### Before opening your store

---



- Plugged in? (page E-16)
- Enough paper roll? (pages E-14 and E-15)
- Date and time are correct? (pages E-28 and E-34)
- Enough small change in the drawer? (page E-28)



### While the store is open

---



- Registrations (page E-29)
- Issuing latest total sales report if needed. (page E-53)



### After closing the store

---



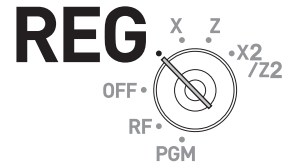
- Issuing day's total sales report. (page E-53)
- Withdraw the money from the drawer.  
After you withdraw all the money from the drawer, we recommend that you leave the drawer open when you leave your store. (page E-28)
- Turn the Mode switch to OFF. (page E-18)



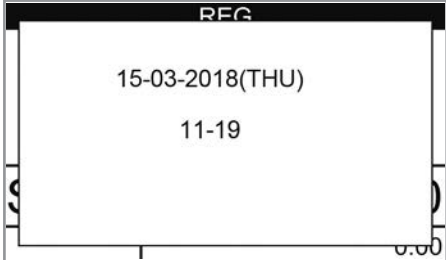


# To use the cash register's basic function

## Before opening your store


### Checking the time and date

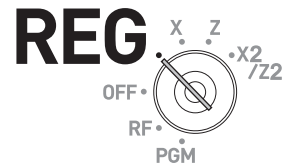
You can check the time or date on the display whenever there is no registration being made.








Step	Operation	Display
1 Press  key to show the date and time on the display.		
2 Press  key to clear the date/time display.		

### Preparing bills and coins for change

To prepare coins and bills for change, you can open the drawer by pressing  key. This operation must be performed when registrations are not being made.



**NOTE** Opening the drawer by  key does not perform any calculation in the register. If you wish to obtain a report that tells you the total amount in drawer, use  key instead of  key. See page E-48.

Step	Operation	Printout
1 Press  . The cash drawer opens.		
2 Prepare coins and bills in the drawer.		

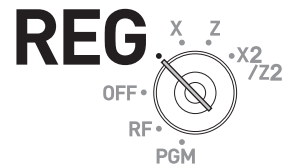


# To use the cash register's basic function

## Registering items in departments

The following examples show how you can use the department keys in various types of registrations.

Departments are used for categorizing items for example, department 01 for vegetables, department 02 for fruits, and department 03 for canned foods etc.



### ■ Single item sale

#### Sample Operation

Item	Unit Price	•1.00	One •1.00 Dept. 01 item is sold and the customer paid the same amount as the total amount.
	Quantity	1	
	Dept.	01	
Payment	Cash	•1.00	

Step	Operation	Printout						
<b>1</b> Enter the unit price.	<b>1 00</b>	<table border="1"> <tr> <td>1 DEPT001</td> <td>• 1.00</td> </tr> <tr> <td>TL</td> <td>- 1.00</td> </tr> <tr> <td>CASH</td> <td>• 1.00</td> </tr> </table>	1 DEPT001	• 1.00	TL	- 1.00	CASH	• 1.00
1 DEPT001	• 1.00							
TL	- 1.00							
CASH	• 1.00							
<b>2</b> Press corresponding department key.	<b>1</b>							
<b>3</b> Press <b>CA / AMT / TEND</b> key.	<b>CA / AMT / TEND</b>							

#### Further operations:

• For simpler operation of single item sales, see page E-62 "Single item cash sales".

### ■ Single item sales with change calculation

#### Sample Operation

Item	Unit Price	•12.34	One item is sold and the customer paid more than the total amount.
	Quantity	1	
	Dept.	01	
Payment	Cash	•20.00	

Step	Operation	Printout								
<b>1</b> Enter the unit price.	<b>1 2 3 4</b>	<table border="1"> <tr> <td>1 DEPT001</td> <td>• 12.34</td> </tr> <tr> <td>TL</td> <td>- 12.34</td> </tr> <tr> <td>CASH</td> <td>• 20.00</td> </tr> <tr> <td>CG</td> <td>• 7.66</td> </tr> </table>	1 DEPT001	• 12.34	TL	- 12.34	CASH	• 20.00	CG	• 7.66
1 DEPT001	• 12.34									
TL	- 12.34									
CASH	• 20.00									
CG	• 7.66									
<b>2</b> Press corresponding department key.	<b>1</b>									
<b>3</b> Press <b>SUB TOTAL</b> key.	<b>SUB TOTAL</b>									
<b>4</b> Enter the tendered amount then press <b>CA / AMT / TEND</b> key. The display shows the change to be paid.	<b>2 0 00</b> <b>CA / AMT / TEND</b>									

# To use the cash register's basic function

## Repeat registration

### Sample Operation

Item	Unit Price	•1.50	Same priced multiple items are sold.
	Quantity	3	
	Dept.	1	
Payment	Cash	•10.00	

Step	Operation	Printout												
<b>1</b> Enter the unit price.	<b>1 5 0</b>	<table border="1"> <tr><td>1 DEPT001</td><td>· 1.50</td></tr> <tr><td>1 DEPT001</td><td>· 1.50</td></tr> <tr><td>1 DEPT001</td><td>· 1.50</td></tr> <tr><td>TL</td><td>- 4.50</td></tr> <tr><td>CASH</td><td>· 10.00</td></tr> <tr><td>CG</td><td>· 5.50</td></tr> </table>	1 DEPT001	· 1.50	1 DEPT001	· 1.50	1 DEPT001	· 1.50	TL	- 4.50	CASH	· 10.00	CG	· 5.50
1 DEPT001	· 1.50													
1 DEPT001	· 1.50													
1 DEPT001	· 1.50													
TL	- 4.50													
CASH	· 10.00													
CG	· 5.50													
<b>2</b> Press corresponding department key repeatedly for the purchased quantity.	<b>1 1 1</b>													
<b>3</b> Press <b>SUB TOTAL</b> key.	<b>SUB TOTAL</b>													
<b>4</b> Enter the tendered amount then press <b>CA / AMT / TEND</b> key. The display shows the change to be paid.	<b>1 0 00</b> <b>CA / AMT / TEND</b>													

## Multiple items registration using multiplication key

### Sample Operation

Item	Unit Price	•1.00	Twelve pieces of •1.00 item are sold and the customer paid more than the total amount.
	Quantity	12	
	Dept.	1	
Payment	Cash	•20.00	

Step	Operation	Printout								
<b>1</b> Enter the quantity then press <b>× / DATE TIME</b> key.	<b>1 2</b> <b>× / DATE TIME</b>	<table border="1"> <tr><td>12 DEPT001</td><td>· 12.00</td></tr> <tr><td>TL</td><td>- 12.00</td></tr> <tr><td>CASH</td><td>· 20.00</td></tr> <tr><td>CG</td><td>· 8.00</td></tr> </table>	12 DEPT001	· 12.00	TL	- 12.00	CASH	· 20.00	CG	· 8.00
12 DEPT001	· 12.00									
TL	- 12.00									
CASH	· 20.00									
CG	· 8.00									
<b>2</b> Enter the unit price and press corresponding department key.	<b>1 00</b> <b>1</b>									
<b>3</b> Press <b>SUB TOTAL</b> key.	<b>SUB TOTAL</b>									
<b>4</b> Enter the tendered amount then press <b>CA / AMT / TEND</b> key. The display shows the change to be paid.	<b>2 0 00</b> <b>CA / AMT / TEND</b>									






# To use the cash register's basic function

## ■ Split sales of packaged items

By using allocated <X/For/Date Time> key, you the register allows you split sales of packaged items. Please see page E-119 "Key allocation".

### Sample Operation

Item	Unit Price	4 for •10.00	Three pieces of an item that price is •10.00 for four pieces are sold.
	Quantity	3	
	Dept.	1	
Payment	Cash	•10.00	






Step	Operation	Printout								
<b>1</b> Enter purchased quantity then press <X/For/Date Time> key.	<b>3</b> <X/For/Date Time>	<table border="1"> <tr> <td>3 DEPT001</td> <td>•7.50</td> </tr> <tr> <td>TL</td> <td>- 7.50</td> </tr> <tr> <td>CASH</td> <td>•10.00</td> </tr> <tr> <td>CG</td> <td>•2.50</td> </tr> </table>	3 DEPT001	•7.50	TL	- 7.50	CASH	•10.00	CG	•2.50
3 DEPT001	•7.50									
TL	- 7.50									
CASH	•10.00									
CG	•2.50									
<b>2</b> Enter the quantity of one set and press <X/For/Date Time> key.	<b>4</b> <X/For/Date Time>									
<b>3</b> Enter the package price and press corresponding department and  keys.	<b>1 0 00</b>  									
<b>4</b> Enter the tendered amount and press  key.	<b>1 0 00</b> 									

## ■ Department shift

If a key is allocated as <Dept. no./Dept. shift>, you can register items in depts. 73 through 144. To allocate <Dept. no./Dept. shift> function to a key, please see page E-119 "Key allocation".

### Sample Operation

Item	Unit Price	•1.00	Department 73 is assigned by using <Dept. no./Dept. shift> key.
	Quantity	1	
	Dept.	73	
Payment	Cash	•1.00	

Step	Operation	Printout						
<b>1</b> Press the key on which <Dept. no./Dept. shift> function is allocated. "SHIFT/No" will be shown at the bottom of the display.	<Dept. no./Dept. shift>	<table border="1"> <tr> <td>1 DEPT073</td> <td>•1.00</td> </tr> <tr> <td>TL</td> <td>- 1.00</td> </tr> <tr> <td>CASH</td> <td>•1.00</td> </tr> </table>	1 DEPT073	•1.00	TL	- 1.00	CASH	•1.00
1 DEPT073	•1.00							
TL	- 1.00							
CASH	•1.00							
<b>2</b> Enter the unit price and press corresponding department key. Then press  key. The item is registered in Dept. 73 in this example.	<b>1 00</b>  							
<b>3</b> Press  key to finalize the transaction.								

# To use the cash register's basic function

## ■ Department number entry

If you allocate <Dept. no./Dept. shift > function to a key, you can register items without using Department key.

### Sample Operation

Item	Unit Price	•13.00	Registering an item in Dept. 31 without using Department key.
	Quantity	1	
	Dept.	31	
Payment	Cash	•13.00	

### Step

### Operation

### Printout

**1** Enter Dept. number using ten key pad then press <Dept. no./Dept. shift> key.

**3 1**  
<Dept. no./Dept. shift>

**2** Enter the unit price and press  key. Then press  key. The item is registered in Dept. 31 in this example.

**1 3 00**

**3** Press  key to finalize the transaction.

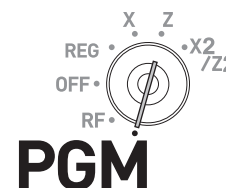
1 DEPT031	· 13.00
TL	- 13.00
CASH	· 13.00

# To use the cash register's basic function

## Basic setups and registrations

### To program basic settings

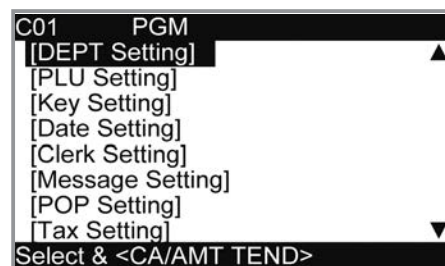
You can program basic settings in the PGM mode of the Mode switch.



#### Step

#### Display

- 1 By turning the Mode switch to PGM position, the display indicates the programming top menu.
- 2 Use or keys to choose the item you wish to set then press key.  
Repeat the above step until the display shows an entry display.
- 3 Input values you wish to set and press key.



The following table shows the setting items of the basic programming.

### ■ Program menus

Top menu	Sub menu	What is to be set	
[DEPT Setting]	DEPT name [DEPT001 ]	Sets name, unit price, taxable status, item group and high amount limitation in each department. See page E-36.	
	Unit Price [ 0.00 ]		
	Taxable Status [NON TAX]		
	Group Link [00]		
	High AMT Limit [0.00]		
	POP No. [ ]		
	Advanced		Single Item [NO]
[PLU Setting]	PLU name [PLU0001 ]	Sets name, unit price, taxable status, item group, department link and open PLU in each PLU. See page E-38.	
	Unit Price [ 0.00 ]		
	Taxable Status [NON TAX]		
	Group Link [00]		
	DEPT Link [000]		
	Open PLU [NO]		
	Advanced		0 Unit Price [NO]
			Negative Price [NO]
			Min Stock [0]
			OBR Code [00000000000000]

# To use the cash register's basic function

Top menu	Sub menu	What is to be set	
[Key Setting]	%-	Sets name, taxable status, and whether to use taxable status or not in each function key.	
	-		
[Date Setting]	TIME (24 HOUR) [19:56]	Sets date and time.	
	DATE [26]		
	MONTH [12]		
	YEAR 20[18]		
[Clerk Setting]	Secret No [0001]		
	Operation [YES]		
[Message Setting]	01 Logo 1	YOUR RECEIPT	Please refer to pages E-26 and E-99.
	02 Logo 2	THANK YOU	
	03 Logo 3	CALL AGAIN	
	04 Logo 4		
	05 Commercial 1		
	06 Commercial 2		
	07 Commercial 3		
	08 Commercial 4		
	09 Bottom 1		
	10 Bottom 2		
	11 Bottom 3		
	12 Bottom 4		
[POP Setting]	Read POP Data		Please refer to page E-140.
	POP Operation Setting		
	Print POP image		
[Tax Setting]	RATE		Depending on the model and selected language (country), number of tax (Tax 1 - Tax 3, Tax 1 - Tax 4, Tax 1 - Tax 10 etc.) differ.
	ROUND		
	CAL TYPE		
[General Setting]	Enable clerk [NO]		Sets general controls of the register such as clerk assignment, printing journal in half size etc.
	Journal 1/2 Print [YES]		
	Consecutive No. Reset [YES]		
	EJ clear (After Daily Z) [YES]		
	EJ/Sales→SD (After XZ) [NO]		
	Prohibit Reg(Stock < 0 ) [NO]		
[Water Mark Setting]	YES		
	NO		
[SD card]	Backup → SD		Exchanges sales data, program data, and receipt's message data between the register and an SD card. See page E-137.
	Restore← SD		
	Program→ SD		
	Program← SD		
	SD Format		
	Backup → Flash		
	AutoProgram→ SD		
	AutoProgram← SD		

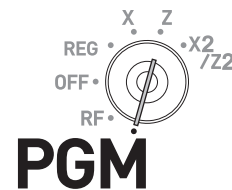
## To use the cash register's basic function

Top menu	Sub menu		What is to be set
[Bluetooth]	System Setting		See page E-135.
	Functions		If you wish to perform further settings using a smartphone, please refer to page E-135.
[System Setting]			Used to set characters, functions of keys, or calculation methods etc.

# To use the cash register's basic function

## Programming departments

This section explains how you can set unit prices, taxable statuses, and item groups. You can program each department linking to a certain group. For example, department 01 is for packed milk, department 02 is for cheese and both belong to group 03 (dairy goods).



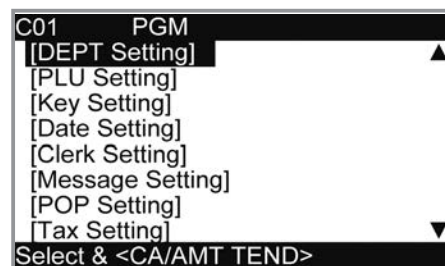
### Sample Operation

Dept. 01	Unit Price	•2.50	Programming Dept. 01 as unit price •2.50, non taxable, belonging to Group 02.
	Taxable status	Non tax	
	Group	02	

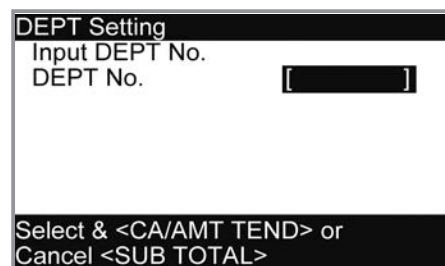
### Step

### Display

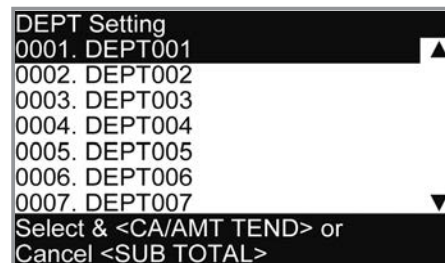
**1** Turn the Mode switch to PGM position. The display shows the top screen of programming.



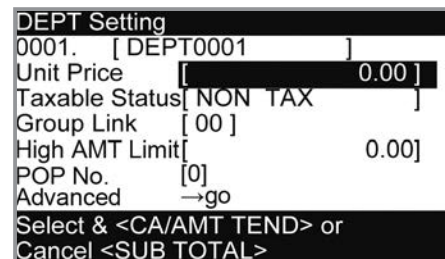
**2** Using or keys, select [DEPT Setting] then press key. The display shows [DEPT Setting] screen.



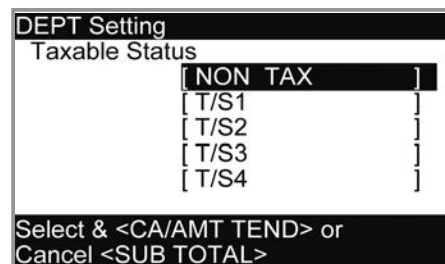
**3** Enter the department number (01 in this example) then press key. The display shows department selection screen. You can change the department by using or keys.



**4** Press key. The display shows program input screen. Input unit price and group link you wish to program. The top column is for setting characters to the dept. You can leave the column empty. If you wish to set characters now, please see page E-80.



**5** Select [Taxable Status] and press key. The display shows taxable status selection screen. Choose the taxable status and press key.



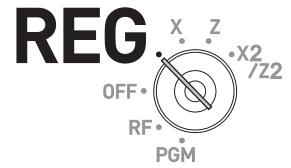
**NOTE** The display returns to the previous screen by pressing key.



# To use the cash register's basic function

## Registering departments' preset data

The following examples explain the operations using preset department data programmed in the previous section.



### ■ Using preset prices

#### Sample Operation

Item	Unit Price	•2.50	Unit price •2.50 is preset in Dept. 02.
	Quantity	1	
	Dept.	02	
Payment	Cash	•2.50	

Step	Operation	Printout									
<b>1</b> Just press the corresponding Department key.	<input type="text" value="2"/>	<table border="1"> <tr> <td>1 DEPT002</td> <td></td> <td>•2.50</td> </tr> <tr> <td>TL</td> <td>-</td> <td>2.50</td> </tr> <tr> <td>CASH</td> <td></td> <td>•2.50</td> </tr> </table>	1 DEPT002		•2.50	TL	-	2.50	CASH		•2.50
1 DEPT002			•2.50								
TL	-	2.50									
CASH		•2.50									
<b>2</b> Press <input type="text" value="CA/AMT/TEND"/> key to finalize the transaction.	<input type="text" value="CA/AMT/TEND"/>										

### ■ Using preset tax statuses

#### Sample Operation

Item 1	Unit Price	•2.00	<ul style="list-style-type: none"> <li>• Dept. 03 presets: Unit price •2.00, Tax status 1 (4%).</li> <li>• Dept. 04 presets: Unit price •2.00, Tax status 2 (10%).</li> </ul>
	Quantity	5	
	Dept.	03	
	Taxable	1	
Item 2	Unit Price	•2.00	
	Quantity	1	
	Dept.	04	
	Taxable	2	
Payment	Cash	•20.00	

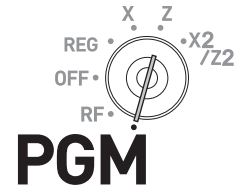
Step	Operation	Printout																											
<b>1</b> Register five pieces of Dept. 03 item using the multiplication key.	<input type="text" value="5"/> <input type="text" value="x/DATE TIME"/> <input type="text" value="3"/>	<table border="1"> <tr> <td>5 DEPT003</td> <td>T1</td> <td>•10.00</td> </tr> <tr> <td>1 DEPT004</td> <td>T2</td> <td>•2.00</td> </tr> <tr> <td>TA1</td> <td></td> <td>•10.00</td> </tr> <tr> <td>TX1</td> <td></td> <td>•0.40</td> </tr> <tr> <td>TA2</td> <td></td> <td>•2.00</td> </tr> <tr> <td>TX2</td> <td></td> <td>•0.20</td> </tr> <tr> <td>TL</td> <td>-</td> <td>12.60</td> </tr> <tr> <td>CASH</td> <td></td> <td>•20.00</td> </tr> <tr> <td>CG</td> <td></td> <td>•7.40</td> </tr> </table>	5 DEPT003	T1	•10.00	1 DEPT004	T2	•2.00	TA1		•10.00	TX1		•0.40	TA2		•2.00	TX2		•0.20	TL	-	12.60	CASH		•20.00	CG		•7.40
5 DEPT003	T1		•10.00																										
1 DEPT004	T2		•2.00																										
TA1			•10.00																										
TX1		•0.40																											
TA2		•2.00																											
TX2		•0.20																											
TL	-	12.60																											
CASH		•20.00																											
CG		•7.40																											
<b>2</b> Press Dept. 04 key to register one •2.00 item.	<input type="text" value="4"/>																												
<b>3</b> Press <input type="text" value="SUB TOTAL"/> key to indicate the total amount including tax.	<input type="text" value="SUB TOTAL"/>																												
<b>4</b> Enter the tendered amount and press <input type="text" value="CA/AMT/TEND"/> key.	<input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="00"/> <input type="text" value="CA/AMT/TEND"/>																												

The above is a print example when [CAL TYPE] of Tax Setting is [ADD ON].

# To use the cash register's basic function

## Programming PLUs

Like departments, you can program unit price, taxable status, and linking item group in a PLU (Price Look Up). Using PLUs allow you to register items quickly and accurately. You can use up to 7,000 PLUs.



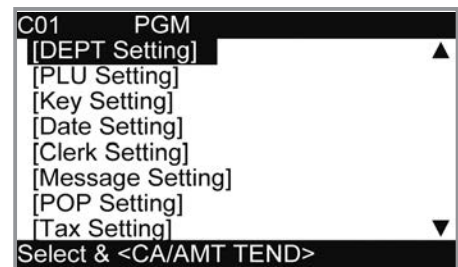
### Sample Operation

PLU 0014	Unit Price	•2.50	Programming PLU 0014 as unit price •2.50, non taxable, belonging to Group 03.
	Taxable status	Non tax	
	Group	03	

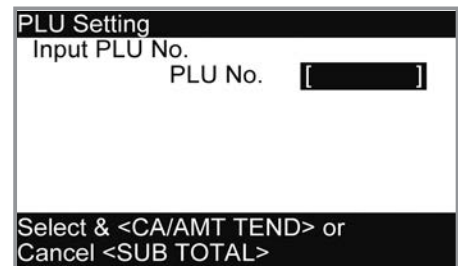
### Step

### Display

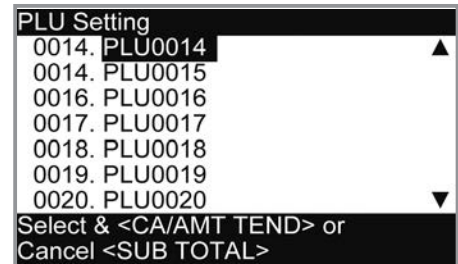
**1** Turn the Mode switch to PGM position. The display shows the top screen of programming.



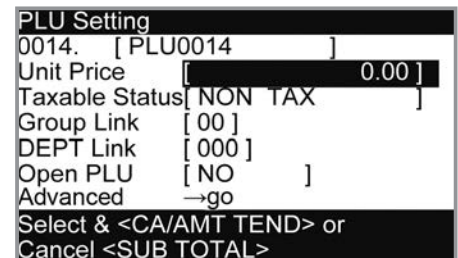
**2** Using or keys, select [PLU Setting] then press key. The display shows [PLU Setting] screen.



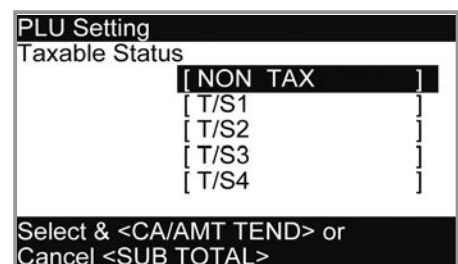
**3** Enter the PLU number (0014 in this example) then press key. The display shows [PLU Setting] screen. You can change the PLU number by using or keys.



**4** Press key. The display shows program input screen. Input unit price and group link you wish to program. The top column is for setting characters to the PLU. You can leave the column empty. If you wish to set characters now, please see page E-80.



**5** Select [Taxable Status] and press key. The display shows taxable status selection screen. Choose the taxable status and press key.

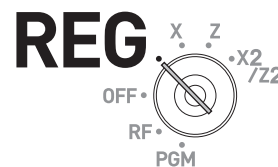


**NOTE** The display returns to the previous screen by pressing key.

# To use the cash register's basic function

## Registering PLUs' preset data

The following examples explain the operations using preset PLU data programmed in the previous section.



### ■ Single item sales using PLU

#### Sample Operation

Item	Unit Price	•2.50	One piece of PLU number 14 (preset unit price •2.50) is sold.
	Quantity	1	
	PLU No.	14	
Payment	Cash	•3.00	

Step	Operation	Printout								
<b>1</b> Enter the PLU number and press <input type="button" value="PLU"/> key. One piece of PLU number 14 item has been registered. Then press <input type="button" value="SUB TOTAL"/> key.	<input type="button" value="1"/> <input type="button" value="4"/> <input type="button" value="PLU"/> <input type="button" value="SUB TOTAL"/>	<table border="1"> <tr> <td>1 PLU0014</td> <td>•2.50</td> </tr> <tr> <td>TL</td> <td>- 2.50</td> </tr> <tr> <td>CASH</td> <td>•3.00</td> </tr> <tr> <td>CG</td> <td>•0.50</td> </tr> </table>	1 PLU0014	•2.50	TL	- 2.50	CASH	•3.00	CG	•0.50
1 PLU0014	•2.50									
TL	- 2.50									
CASH	•3.00									
CG	•0.50									
<b>2</b> Enter tendered amount and press <input type="button" value="CA / AMT / TEND"/> key.	<input type="button" value="3"/> <input type="button" value="00"/> <input type="button" value="CA / AMT / TEND"/>									

### ■ PLU repeat registration

#### Sample Operation

Item	Unit Price	•2.50	Three pieces of PLU number 14 (preset unit price •2.50) is sold.
	Quantity	3	
	PLU No.	14	
Payment	Cash	•10.00	









Step	Operation	Printout												
<b>1</b> Enter the PLU number.	<input type="button" value="1"/> <input type="button" value="4"/>	<table border="1"> <tr> <td>1 PLU0014</td> <td>•2.50</td> </tr> <tr> <td>1 PLU0014</td> <td>•2.50</td> </tr> <tr> <td>1 PLU0014</td> <td>•2.50</td> </tr> <tr> <td>TL</td> <td>- 7.50</td> </tr> <tr> <td>CASH</td> <td>•10.00</td> </tr> <tr> <td>CG</td> <td>•2.50</td> </tr> </table>	1 PLU0014	•2.50	1 PLU0014	•2.50	1 PLU0014	•2.50	TL	- 7.50	CASH	•10.00	CG	•2.50
1 PLU0014	•2.50													
1 PLU0014	•2.50													
1 PLU0014	•2.50													
TL	- 7.50													
CASH	•10.00													
CG	•2.50													
<b>2</b> Press <input type="button" value="PLU"/> key repeatedly for the number of sold quantity. Three pieces of PLU 14 have been registered. Then press <input type="button" value="SUB TOTAL"/> key.	<input type="button" value="PLU"/> <input type="button" value="PLU"/> <input type="button" value="PLU"/> <input type="button" value="SUB TOTAL"/>													
<b>3</b> Enter the tendered amount and press <input type="button" value="CA / AMT / TEND"/> key.	<input type="button" value="1"/> <input type="button" value="00"/> <input type="button" value="CA / AMT / TEND"/>													

# To use the cash register's basic function

## ■ PLU registration with multiplication key

### Sample Operation

Item	Unit Price	•2.00	Ten pieces of PLU number 7 item (preset unit price •2.00) are sold.
	Quantity	10	
	PLU No.	7	
Payment	Cash	•20.00	







Step	Operation	Printout								
<b>1</b> Enter the quantity sold then press  key. Up to 9999.999 can be entered for multiplication calculations.	<b>1 0</b> 	<table border="1"> <tr> <td>10 PLU0007</td> <td>• 20.00</td> </tr> <tr> <td>TL</td> <td>- 20.00</td> </tr> <tr> <td>CASH</td> <td>• 20.00</td> </tr> <tr> <td>CG</td> <td>• 0.00</td> </tr> </table>	10 PLU0007	• 20.00	TL	- 20.00	CASH	• 20.00	CG	• 0.00
10 PLU0007	• 20.00									
TL	- 20.00									
CASH	• 20.00									
CG	• 0.00									
<b>2</b> Enter the PLU number and press  key. Then press  key.	<b>7</b>  									
<b>3</b> Enter tendered amount and press  key.	<b>2 0 00</b> 									

## ■ Split sales of packaged PLU item

By using allocated <X/For/Date Time> key, the register allows you split sales of packaged PLU items. Please see page E-119 “Key allocation”.

### Sample Operation

Item	Unit Price	5 for •20	Selling three pieces of an item that is priced •20.00 for five pieces.
	Quantity	3	
	PLU No.	28	
Payment	Cash	•15.00	

Step	Operation	Printout								
<b>1</b> Enter the quantity being purchased and press <X/For/Date Time> key for multiplication calculation. You can enter up to 9999.999 for multiplication calculations.	<b>3</b> <X/For/Date Time>	<table border="1"> <tr> <td>3 PLU0028</td> <td>• 12.00</td> </tr> <tr> <td>TL</td> <td>- 12.00</td> </tr> <tr> <td>CASH</td> <td>• 15.00</td> </tr> <tr> <td>CG</td> <td>• 3.00</td> </tr> </table>	3 PLU0028	• 12.00	TL	- 12.00	CASH	• 15.00	CG	• 3.00
3 PLU0028	• 12.00									
TL	- 12.00									
CASH	• 15.00									
CG	• 3.00									
<b>2</b> Enter the packaged quantity and press <X/For/Date Time> key. You can enter up to 9999.999 for packaged quantity.	<b>5</b> <X/For/Date Time>									
<b>3</b> Enter the PLU number of the item and press  key. Then press  key.	<b>2 8</b>  									
<b>4</b> Enter the tendered amount and press  key.	<b>1 5 00</b> 									

# To use the cash register's basic function

## ■ Open PLU

Although unit price is preset in a PLU, you can enter price manually if the PLU is programmed as "Open PLU". To program open PLU, see page E-33.

### Sample Operation

Item 1	Unit Price	•32.80	PLU numbers 30 and 31 are programmed as open PLU so that the unit prices can be entered manually.
	Quantity	1	
	PLU No.	30	
Item 2	Unit Price	•13.00	
	Quantity	2	
	PLU No.	31	
Payment	Cash	•60.00	

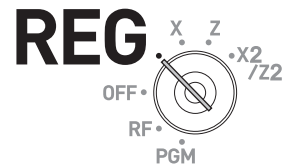
Step	Operation	Printout
<b>1</b> Enter the PLU number of the first item then press <input type="button" value="PLU"/> key.	<input type="button" value="3"/> <input type="button" value="0"/> <input type="button" value="PLU"/>	<pre> 1 PLU0030      ·32.80 1 PLU0031      ·13.00 1 PLU0031      ·13.00 TL              -58.80 CASH           ·60.00 CG              ·1.20                     </pre>
<b>2</b> Enter the unit price and press <input type="button" value="PRICE"/> key.	<input type="button" value="3"/> <input type="button" value="2"/> <input type="button" value="8"/> <input type="button" value="0"/> <input type="button" value="PRICE"/>	
<b>3</b> Enter the PLU number of the second item then press <input type="button" value="PLU"/> key.	<input type="button" value="3"/> <input type="button" value="1"/> <input type="button" value="PLU"/>	
<b>4</b> Enter the unit price.	<input type="button" value="1"/> <input type="button" value="3"/> <input type="button" value="00"/>	
<b>5</b> Press <input type="button" value="PRICE"/> key repeatedly for the number of purchased quantity and press <input type="button" value="SUB TOTAL"/> key.	<input type="button" value="PRICE"/> <input type="button" value="PRICE"/> <input type="button" value="SUB TOTAL"/>	
<b>6</b> Enter the tendered amount and press <input type="button" value="CA / AMT / TEND"/> key.	<input type="button" value="6"/> <input type="button" value="0"/> <input type="button" value="00"/> <input type="button" value="CA / AMT / TEND"/>	

# To use the cash register's basic function

## Other registrations

### Discount

The following example shows how you can use the  $\%-\text{}$  key for discount registrations.



### ■ Discounts on items and subtotals

#### Sample Operation

Item 1	Dept. 01	•5.00	Five percent (preset in $\%-\text{}$ key) discount on PLU number 16 (preset unit price •10.00) and discount 3.5% on the subtotal amount.
	Quantity	1	
	Taxable	1 (preset)	
Item 2	PLU 16	•10.00 (preset)	
	Quantity	1	
	Taxable	2 (preset)	
Discount	Rate	5% (preset in $\%-\text{}$ )	
	Subtotal discount	Rate	
Subtotal discount	Taxable	Non taxable (preset)	
	Payment	Cash	

Step	Operation	Printout
1 Enter the unit price and corresponding department key.	<b>5</b> <b>00</b> <b>1</b>	<pre> 1 DEPT001  T1  -5.00 1 PLU0016  T2  -10.00   5% %-          T2  -0.50 SUBTOTAL          -14.50   3.5% %-          -0.51 TL           -13.99 CASH          -15.00 CG            -1.01                     </pre>
2 Enter the PLU number then press $\text{PLU}$ key. The preset unit price (•10.00) is registered.	<b>1</b> <b>6</b> $\text{PLU}$	
3 Press $\%-\text{}$ key. The discount amount with the preset rate (5%) is subtracted from the last item registered (PLU 16).	$\%-\text{}$	
4 Press $\text{SUB TOTAL}$ key for giving discount on the subtotal amount.	$\text{SUB TOTAL}$	
5 Enter the discount rate manually and press $\%-\text{}$ key. Discount amount with inputted rate is subtracted from the subtotal amount.	<b>3</b> <b>.</b> <b>5</b> $\%-\text{}$	
6 Press $\text{SUB TOTAL}$ key to show the total amount including tax and discounts.	$\text{SUB TOTAL}$	
7 Enter the tendered amount and press $\text{CA / AMT / TEND}$ key.	<b>1</b> <b>5</b> <b>00</b> $\text{CA / AMT / TEND}$	

Printout differs depending on preset tax statuses.

#### NOTE

- When you perform a discount operation on the last item registered, the tax of discount amount is calculated in accordance with the tax status programmed to the item.
- When you perform a discount operation on a subtotal amount, the tax of discount amount from subtotal is calculated in accordance with the tax status programmed in the  $\%-\text{}$  key.
- To program discount rate in  $\%-\text{}$  key, please see page E-34.

# To use the cash register's basic function

## Reduction

Using the reduction feature, you can subtract a certain amount from an item's unit price or from a subtotal amount.



### Sample Operation

Item 1	Dept. 01	•5.00	<ul style="list-style-type: none"> <li>• Reducing •0.25 (manual input) from item 1 unit price.</li> <li>• Reducing •0.50 (preset amount) from item 2.</li> <li>• Reducing •0.75 (manual input) from subtotal amount.</li> </ul>
	Quantity	1	
	Taxable	1 (preset)	
	Reduction	•0.25	
Item 2	PLU 45	•6.00 (preset)	
	Quantity	1	
	Taxable	1 (preset)	
	Reduction	•0.50 (preset)	
Subtotal	Reduction	•0.75	
	Taxable	Non taxable (preset)	
Payment	Cash	•10.00	

Step	Operation	Printout
1 Register item 1 by inputting the unit price and department key.	<b>5 0 0</b> <input type="button" value="1"/>	<pre> 1 DEPT001  T1  ·5.00 -          T1  -0.25 1 PLU0045  T1  ·6.00 -          T1  -0.50 -          -0.75 TL          -9.50 CASH          ·10.00 CG           ·0.50                     </pre>
2 Enter reduction amount manually and press <input type="button" value="−"/> key. •0.25 is subtracted from the unit price.	<b>2 5</b> <input type="button" value="−"/>	
3 Register item 2 by inputting the PLU number and <input type="button" value="PLU"/> key.	<b>4 5</b> <input type="button" value="PLU"/>	
4 Press <input type="button" value="−"/> key. Pressing <input type="button" value="−"/> key without numeral entry subtracts the preset reduction amount (•0.50 in this example) from the PLU's unit price.	<input type="button" value="−"/>	
5 Press <input type="button" value="SUB TOTAL"/> key for reducing amount from the subtotal.	<input type="button" value="SUB TOTAL"/>	
6 Enter reduction amount manually then press <input type="button" value="−"/> key. The inputted amount is subtracted from the subtotal amount.	<b>7 5</b> <input type="button" value="−"/>	
7 Enter the tendered amount then press <input type="button" value="CA / AMT / TEND"/> key.	<b>1 0 00</b> <input type="button" value="CA / AMT / TEND"/>	

Printout differs depending on preset tax statuses.

#### NOTE

- You can input up to seven digits reduction amount manually.
- To program preset reduction amount, please see page E-34.

# To use the cash register's basic function

## Registering various payment methods

Other than cash payments, you can register transactions made by checks, charges, credits, or even mixed tendering.



### ■ Check sale

#### Sample Operation

Item	Unit Price	•11.00	A •11.00 item is sold and customer paid by •20.00 check (check number 1234).
	Quantity	1	
Reference no. of check		1234	
Payment	Check	•20.00	

Step	Operation	Printout
1 Register the item purchased.	<b>1 1 00</b> <input type="text" value="1"/>	<pre> 1 DEPT001      · 11.00 #                1234 TL           - 11.00 CHECK         · 20.00 CG            · 9.00                     </pre>
2 If you wish to record reference number such as a check number, enter the number then press <input type="text" value="#"/> key.	<b>1 2 3 4</b> <input type="text" value="#"/>	
3 Enter the paid amount then press <input type="text" value="CHK"/> key.	<b>2 0 00</b> <input type="text" value="CHK"/>	

### ■ Charge sale

If <Charge> function is allocated to a key, you can register a charge sale. To allocate <Charge> function on a key, please see page E-119 "Key allocation".

#### Sample Operation

Item	Dept. 04	•15.00	A purchased item is transacted by charge sale.
	Quantity	1	
Payment	Charge	•15.00	

Step	Operation	Printout
1 Register the item purchased and press <input type="text" value="SUB TOTAL"/> key.	<b>1 5 00</b> <input type="text" value="4"/> <input type="text" value="SUB TOTAL"/>	<pre> 1 DEPT004      · 15.00 TL           - 15.00 CHARGE        · 15.00                     </pre>
2 Press <Charge> key to finalize the charge transaction.	<Charge>	



# To use the cash register's basic function

## ■ Credit sale

### Sample Operation

Item	Dept. 03	•10.00	A purchased item is paid by a credit card.
	Quantity	1	
Payment	Credit	•10.00	

Step	Operation	Printout						
<b>1</b> Register the item purchased and press <input type="button" value="SUB TOTAL"/> key.	<b>1 0 00</b> <input type="button" value="3"/> <input type="button" value="SUB TOTAL"/>	<table border="1"> <tr> <td>1 DEPT003</td> <td>· 10.00</td> </tr> <tr> <td>TL</td> <td>- 10.00</td> </tr> <tr> <td>CREDIT</td> <td>· 10.00</td> </tr> </table>	1 DEPT003	· 10.00	TL	- 10.00	CREDIT	· 10.00
1 DEPT003	· 10.00							
TL	- 10.00							
CREDIT	· 10.00							
<b>2</b> Press <input type="button" value="CR"/> key to finalize the transaction.	<input type="button" value="CR"/>							

## ■ Mixed payments (cash and check)

### Sample Operation

Item	Dept. 04	•55.00	Customer paid •30.00 by check and the rest in cash for •55.00 item.
	Quantity	1	
Payment	Check	•30.00	
	Cash	•25.00	

Step	Operation	Printout										
<b>1</b> Register the item purchased and press <input type="button" value="SUB TOTAL"/> key.	<b>5 5 00</b> <input type="button" value="4"/> <input type="button" value="SUB TOTAL"/>	<table border="1"> <tr> <td>1 DEPT004</td> <td>· 55.00</td> </tr> <tr> <td>TL</td> <td>- 55.00</td> </tr> <tr> <td>CHECK</td> <td>· 30.00</td> </tr> <tr> <td>CASH</td> <td>· 25.00</td> </tr> <tr> <td>CG</td> <td>· 0.00</td> </tr> </table>	1 DEPT004	· 55.00	TL	- 55.00	CHECK	· 30.00	CASH	· 25.00	CG	· 0.00
1 DEPT004	· 55.00											
TL	- 55.00											
CHECK	· 30.00											
CASH	· 25.00											
CG	· 0.00											
<b>2</b> Enter the amount paid by a check then press <input type="button" value="CHK"/> key.	<b>3 0 00</b> <input type="button" value="CHK"/>											
<b>3</b> Enter the paid cash amount then press <input type="button" value="CA / AMT / TEND"/> key.	<b>2 5 00</b> <input type="button" value="CA / AMT / TEND"/>											

# To use the cash register's basic function

## Registering returned goods

### ■ Registering returned goods in the REG mode

The following example shows how to operate for registering goods returned by customer in the REG mode.



### Sample Operation

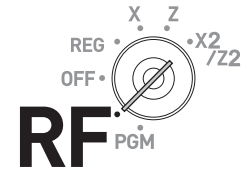
Item 1	Dept. 01	•2.35	Customer returned items 1 and 3 during the registration.
	Quantity	1	
Item 2	Dept. 02	•2.00	
	Quantity	1	
Item 3	PLU 001	•1.20 (preset)	
	Quantity	1	
Refunded Item 1	Dept. 01	•2.35	
	Quantity	1	
Refunded Item 3	PLU 0001	•1.20 (preset)	
	Quantity	1	
Payment	Cash	•2.00	

Step	Operation	Printout
<b>1</b> Register purchased item 1.	<b>2</b> <b>3</b> <b>5</b> <b>1</b>	<pre> 1 DEPT001      -2.35 1 DEPT002      -2.00 1 PLU0001      -1.20 RF              ..... 1 DEPT001      -2.35 RF              ..... 1 PLU0001      -1.20 TL              -2.00 CASH           -2.00                     </pre>
<b>2</b> Register purchased item 2.	<b>2</b> <b>00</b> <b>2</b>	
<b>3</b> Register purchased item 3.	<b>1</b> <b>PLU</b>	
<b>4</b> Press <b>RF</b> key prior to registering returned item 1.	<b>RF</b>	
<b>5</b> Register returned item 1.	<b>2</b> <b>3</b> <b>5</b> <b>1</b>	
<b>6</b> Press <b>RF</b> key and register returned item 3. Then press <b>SUB TOTAL</b> key.	<b>RF</b> <b>1</b> <b>PLU</b> <b>SUB TOTAL</b>	
<b>7</b> Press <b>CA / AMT / TEND</b> key as the customer paid exact amount.	<b>CA / AMT / TEND</b>	

# To use the cash register's basic function


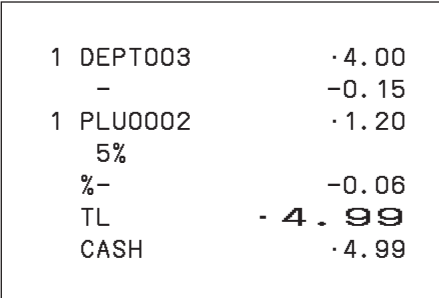







## ■ Registering returned goods in the RF mode

When a customer returns goods after the transaction has been completed, use RF mode for the refund operation.



### Sample Operation

Refunded Item 1	Dept. 03	•4.00	A customer returned two items. Item 1 was sold with •0.15 reduction and item 2 was sold with pre-programmed 5% discount.
	Quantity	1	
	Reduced	•0.15	
Refunded Item 2	PLU 002	•1.20 (preset)	
	Quantity	1	
	Discounted	5% (preset)	
Payment	Cash	•4.99	

Step	Operation	Printout
1	Turn the Mode switch to RF position.	
2	Register the returned items by the same operations as normal registration and press  key.	
	     	
3	Press  key and pay the total amount back to the customer.	

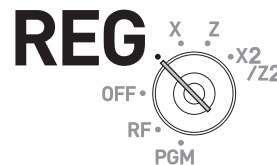
### Important

- After the refund operation, please do not forget to return the Mode switch to REG position otherwise the following registrations are stored as minus transactions.

# To use the cash register's basic function

## Registrations without transactions

The followings are the operations other than normal sales transactions. Please do not perform these operations during a sales transaction.



### ■ Registering money received on account

Use this operation when you put money in the drawer without any sales transactions such case as preparing change.

#### Sample Operation

Received amount	•70.00	Prepared •70.00 in the drawer for change before opening the store.
-----------------	--------	--

Step	Operation	Printout		
1 Enter the amount put in the drawer then press <input type="button" value="RA"/> key.	<input type="button" value="7"/> <input type="button" value="0"/> <input type="button" value="00"/> <input type="button" value="RA"/>	<table border="1"> <tr> <td>RA</td> <td>\$70.00</td> </tr> </table>	RA	\$70.00
RA	\$70.00			

### ■ Registering money paid out from the drawer

Use this operation when you withdraw money from the drawer without any sales transactions such case as paying for a cash-on-delivery item.

#### Sample Operation

Paid out amount	•1.50	Paying •1.50 from the drawer.
-----------------	-------	-------------------------------

Step	Operation	Printout		
1 Enter the amount withdrawn from the drawer then press <input type="button" value="PO"/> key.	<input type="button" value="1"/> <input type="button" value="5"/> <input type="button" value="0"/> <input type="button" value="PO"/>	<table border="1"> <tr> <td>PO</td> <td>\$1.50</td> </tr> </table>	PO	\$1.50
PO	\$1.50			

### ■ Opening the drawer without putting money in or out

Use this operation to open the drawer without putting money in or out. The number of  key operations will be printed on X or Z reports.

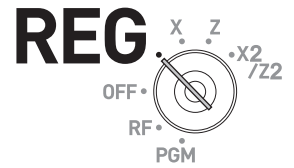
Step	Operation	Printout		
1 Just press <input type="button" value="#/NS"/> key. The drawer opens.	<input type="button" value="#/NS"/>	<table border="1"> <tr> <td>#/NS</td> <td>.....</td> </tr> </table>	#/NS	.....
#/NS	.....			

# To use the cash register's basic function

## Corrections

There are three ways to correct erroneous operations that are;

- Correcting erroneous item not registered
- Correcting erroneous item already registered
- Cancelling all the items registered in a transaction



### ■ Correcting erroneously entered item not registered

Step	Operation	Printout
<b>1</b> Correcting wrong unit price •2.00 to •1.00.	<b>2 00</b> C <b>1 00</b> 1	<pre> 1 DEPT001      · 1.00 11 DEPT002     ·22.00 1 PLU0003      · 1.30 1 PLU0015      ·10.00 TL             - 34.30 CASH           ·15.00 CHECK          ·19.30                     </pre>
<b>2</b> Correcting wrong quantity 12 to 11.	<b>1 2</b> X/DATE TIME C <b>1 1</b> X/DATE TIME <b>2 00</b> 2	
<b>3</b> Correcting wrong PLU number 002 to 003.	<b>2</b> C <b>3</b> PLU	
<b>4</b> Correcting open PLU unit price •6.00 to •10.00. You must re-enter the PLU number prior to entering correct unit price.	<b>1 5</b> PLU <b>6 00</b> C <b>1 5</b> PLU <b>1 0 00</b> PRICE	
<b>5</b> Correcting wrong partially tendered cash amount •10.00 to •15.00.	<b>1 0 00</b> C <b>1 5 00</b> CA / AMT TEND	
<b>6</b> The remaining amount is paid by check.	CHK	

# To use the cash register's basic function

## ■ Correcting items immediately after the registration

Step	Operation	Printout
<b>1</b> Registering an item.	<b>1</b> <b>00</b> <b>1</b>	
<b>2</b> By mistake, Dept. key has been pressed twice so cancelling the preceding registration by <b>ERR CORR CANCEL</b> key.	<b>2</b> <b>00</b> <b>2</b> <b>2</b> <b>ERR CORR CANCEL</b>	
<b>3</b> Cancelling wrong PLU registration (PLU No. 2) and re-registering correct PLU (PLU No. 5).	<b>2</b> <b>PLU</b> <b>ERR CORR CANCEL</b> <b>5</b> <b>PLU</b>	
<b>4</b> Cancelling a registration of an open PLU's (PLU No. 15) wrong unit price •6.00 and re-registering the item with the correct unit price •10.00.	<b>1</b> <b>5</b> <b>PLU</b> <b>6</b> <b>00</b> <b>PRICE</b> <b>ERR CORR CANCEL</b> <b>1</b> <b>5</b> <b>PLU</b> <b>1</b> <b>0</b> <b>00</b> <b>PRICE</b>	
<b>5</b> Cancelling a registration of an item with wrong quantity (8 pieces) and re-registering the item with the correct quantity (6 pieces).	<b>8</b> <b>X/DATE TIME</b> <b>4</b> <b>00</b> <b>4</b> <b>ERR CORR CANCEL</b> <b>6</b> <b>X/DATE TIME</b> <b>4</b> <b>00</b> <b>4</b>	
<b>6</b> Cancelling wrong subtotal discount calculation (with rate of 50%) and re-calculating the discount amount with the correct rate (5%).	<b>SUB TOTAL</b> <b>5</b> <b>0</b> <b>%-</b> <b>ERR CORR CANCEL</b> <b>SUB TOTAL</b> <b>5</b> <b>%-</b>	
<b>7</b> Cancelling wrong refund amount (•2.00) and re-registering correct amount (•2.20).	<b>RF</b> <b>2</b> <b>00</b> <b>2</b> <b>ERR CORR CANCEL</b> <b>RF</b> <b>2</b> <b>2</b> <b>0</b> <b>2</b>	
<b>8</b> Getting the subtotal amount.	<b>SUB TOTAL</b>	
<b>9</b> Cancelling partially tendered cash amount (•20.00) and re-registering correct amount (•15.00).	<b>2</b> <b>0</b> <b>00</b> <b>CA / AMT TEND</b> <b>ERR CORR CANCEL</b> <b>1</b> <b>5</b> <b>00</b> <b>CA / AMT TEND</b>	
<b>10</b> The customer paid the balance due by check.	<b>CHK</b>	

1 DEPT001	· 1.00
1 DEPT002	· 2.00
1 DEPT002	· 2.00
CORR	-2.00
1 PLU0002	· 2.00
CORR	-2.00
1 PLU0005	· 1.50
1 PLU0015	· 6.00
CORR	-6.00
1 PLU0015	· 10.00
8 DEPT004	· 32.00
CORR	-32.00
6 DEPT004	· 24.00
SUBTOTAL	· 38.50
50%	
%-	-19.25
CORR	· 19.25
SUBTOTAL	· 38.50
5%	
%-	-1.93
RF	· · · · · ·
1 DEPT002	-2.00
CORR	· 2.00
RF	· · · · · ·
1 DEPT002	-2.20
TL	- 34.37
CASH	· 20.00
CORR	-20.00
CASH	· 15.00
CHECK	· 19.37

Corrected items are not printed on receipt if programmed as "Buffered receipt printing".  
See page E-91 "Set code 05".

# To use the cash register's basic function

## ■ Voiding an item which has been already registered

### Step

### Display

**1** During a registration.

C01	REG	000011
3	DEPT001	•6.00
1	PLU002	•2.00
3	DEPT002	•9.00
2	PLU003	•4.00
1	DEPT003	•2.00
<b>SUBTOTAL</b>		<b>•24.00</b>
QT	11	0.00

**2** Using  or  keys, select the item you have mis-registered.

REVIEW / VOID		
1	PLU001	•1.00
3	DEPT001	•6.00
1	PLU002	•2.00
3	DEPT002	•9.00
2	PLU003	•4.00
1	DEPT003	•2.00
Select & <CA/AMT TEND> or CANCEL:<SUB TOTAL>		0.00



**3** Press  key. The selected item is voided.

C01	REG	000011
2	PLU003	•4.00
1	DEPT003	•2.00
1	DEPT003	•2.00
<b>SUBTOTAL</b>		<b>•22.00</b>
QT	10	0.00

# To use the cash register's basic function

## ■ Cancelling all items in a transaction

### Step

**1** Press  key after items have been registered then press  key.

**2** Select [YES] on the pop up display.

**3** Press  key. The registered items are cancelled.

### Display

C01	REG	000011
3	DEPT001	•6.00
1	PLU002	•2.00
3	DEPT002	•9.00
2	PLU003	•4.00
1	DEPT003	•2.00
<b>SUBTOTAL</b>		<b>•24.00</b>
QT	11	0.00

C01	000011
CANCEL OPEARTION	
Please select	
Yes	:<CA/AMT TEND>
No	:<C>
<b>ST</b>	
<b>•24.00</b>	
QT	11 0.00

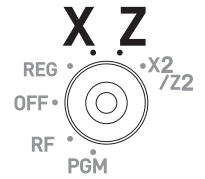
C01	REG	000011
1	PLU002	•2.00
3	DEPT002	•9.00
2	PLU003	•4.00
1	DEPT003	•2.00
CANCEL		.....
<b>SUBTOTAL</b>		<b>•0.00</b>
CANCEL		0.00



# To use the cash register's basic function

## Daily sales reports

At the end of the business day, you can print categorized and summarized results of the day. Reset report (Z) clears all the sales data whereas the data remains in memory by Read report (X).




**NOTE** Please do not perform the Reset report (Z) printing while your store is open. It clears all the sales data.

### Step

**1** Turn the Mode switch to X or Z position. The display shows top display of sales reports.

### Display

C01	Z	000011
[DAILY Z ]		
[PLU ]		
[GROUP ]		
[HOURLY ]		
[MONTHLY ]		
[OPEN CHK ]		
[EJ ]		
Select and <CA/AMT TEND>		
		0.00

**2** Select [DAILY Z] (DAILY X when you set the Mode switch to X) and press  key. The printer prints a sales report.

### Further operations:

- For individual reports, please see page E-127.

# To use the cash register's basic function

## Print out of daily sales report

Z	20-06-2018	17:00	1
	0001	000231	2
-----			
Z	DAILY Z		3
-----			
Z	DEPT	0001	4
		0001015	5
DEPT001		203.25	6
		·1,108.54	
DEPT002		183	6
		·1,362.26	
		5	6
		47.00	
-----			
TL		421.25	7
		·2,872.28	7
-----			
Z	FIX	0001	8
		0001011	9
GROSS		981.25	10
		·6,574.40	
NET	No 111		11
		·7,057.14	11
CAID		·1,919.04	12
CHID		·139.04	13
CKID		·859.85	14
CRID(1)		·709.85	15
CRID(2)		·0.00	16
CRID(3)		·0.00	17
CRID(4)		·0.00	18
-----			
RF	No	3	19
		·10.22	19
CUST	CT	111	20
AVRG		·63.57	21
DC		·1.22	22
REF		·2.42	23
ROUND		·0.00	24
CANCEL	No	2	25
		·12.97	25
-----			

- 1 Date/time
- 2 Machine No./consecutive No.
- 3 Report title
- 4 Department report title/reset counter
- 5 Report code
- 6 Department count/amount \*1
- 7 Department total count/total amount
- 8 Fixed total report title/reset counter
- 9 Report code
- 10 Gross total \*2
- 11 Net total \*2
- 12 Cash in drawer \*2
- 13 Charge in drawer \*2
- 14 Check in drawer \*2
- 15 Credit in drawer 1 \*2
- 16 Credit in drawer 2 \*2
- 17 Credit in drawer 3 \*2
- 18 Credit in drawer 4 \*2
- 19 Refund mode \*2
- 20 Number of customer \*2
- 21 Average sales per customer \*2
- 22 Discount total \*2
- 23 Refund key \*2
- 24 Rounding total \*2
- 25 Cancellation

\* 1 If total amount is zero, these items will not be printed.

\* 2 These items can be skipped by programming. See page E-93 "Set code 08".

# To use the cash register's basic function

TA1		·2,369.69	26
TX1		·128.86	27
TA2		·2,172.96	28
TX2		·217.33	29
-----			
GT		·00000000125478.96	30
-----			
Z	TRANS	0001	31
		0001012	32
CASH	No 362	·1,638.04	33
CHARGE	No 56	·1,174.85	
RA	No 4	·810.00	
P0	No 5	·520.00	
		·5.00	
CORR	No 14	·39.55	
RCT	No 3		
NS	No 5		
-----			

- 26 Taxable 1 amount \*2
- 27 Tax 1 amount \*2
- 28 Taxable 2 amount \*2
- 29 Tax 2 amount \*2
- 30 Grand total \*2
- 31 Function key report title/reset counter
- 32 Report code
- 33 Function key count/amount \*1

\* 1 If total amount is zero, these items will not be printed.

\* 2 These items can be skipped by programming. See pages E-95 "Set code 09" and E-97 "Set code16".

# Advanced programmings and registrations

<b>Advanced registrations</b> .....	<b>E-58</b>
Enabling clerk assignment.....	E-58
Registrations with clerk assignment.....	E-59
Attendance management.....	E-60
To print attendance status.....	E-61
Single item cash sales.....	E-62
Other operations.....	E-64
<b>Character settings</b> .....	<b>E-80</b>
Using character keyboard.....	E-80
Using ten key pad.....	E-81
Setting characters.....	E-83
Setting symbol characters.....	E-84
<b>Advanced programmings</b> .....	<b>E-88</b>
Programming detail settings.....	E-89
<b>Programming functions of departments and PLUs in a lump</b> .....	<b>E-103</b>
Programming department and flat PLU functions in a lump.....	E-103
Programming PLU functions in a lump.....	E-105
<b>Programming functions of departments and PLUs individually</b> .....	<b>E-106</b>
Programming functions of departments individually.....	E-106
Programming functions of PLUs individually.....	E-108
Programming functions of transaction keys.....	E-109
Programming further clerk functions.....	E-115
Programming auto operation of <Arrangement>.....	E-118
<b>Printing programmed data</b> .....	<b>E-121</b>
To print programmed unit price or percentage (other than PLU).....	E-121
To print programmed characters (except PLUs).....	E-122
To print general programming (except PLUs).....	E-123
To print preset unit price of PLU.....	E-124
To print preset characters of PLU.....	E-125
To print PLU programmings.....	E-125
To print key allocation program.....	E-126
<b>Printing various sales reports</b> .....	<b>E-127</b>
Printing various sales reports.....	E-127
To print individual department, PLU, and Flat PLU.....	E-131
Periodic sales report.....	E-132
<b>Bluetooth setting</b> .....	<b>E-135</b>
<b>Setting Bluetooth pairing</b> .....	<b>E-135</b>
<b>Using an SD card</b> .....	<b>E-137</b>
To format an SD card.....	E-138
To store program data in an SD card.....	E-139
<b>Restoring backup data (automatically backed up setting data) from built in flash memory</b> .....	<b>E-140</b>
<b>POP setting</b> .....	<b>E-140</b>
<b>Handling of the cash drawer</b> .....	<b>E-141</b>
To lock and unlock the cash drawer.....	E-141
To pull out the cash drawer.....	E-141
To remove coin divider (certain models).....	E-142

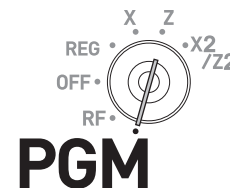
# Advanced programmings and registrations

<b>Before you consider it as a problem .....</b>	<b>E-143</b>
<b>Error code table .....</b>	<b>E-143</b>
<b>About HELP guidance .....</b>	<b>E-146</b>
<b>When “EJ FULL” sign appears on the display.....</b>	<b>E-147</b>
<b>In case of power failure.....</b>	<b>E-147</b>
<b>In case the register is locked up.....</b>	<b>E-147</b>
<b>About the low battery indicator .....</b>	<b>E-148</b>
<b>About open source code .....</b>	<b>E-148</b>
<b>Specifications .....</b>	<b>E-149</b>

## Advanced registrations

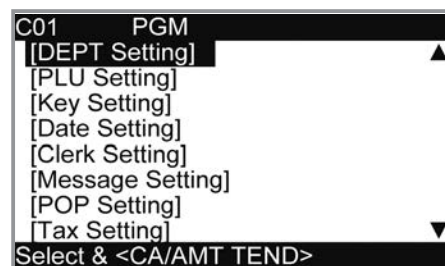
### Enabling clerk assignment

By assigning a clerk, clerk number or name will be printed on receipts. The following operation enables the register to use the clerk assignment.

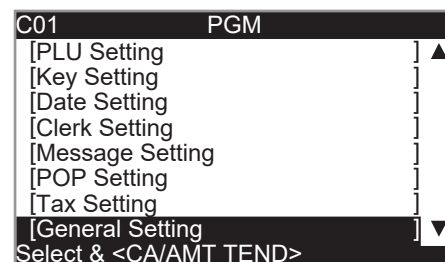


#### Step

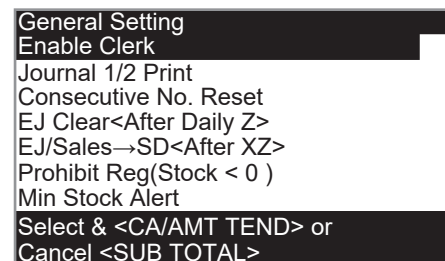
**1** Turn the Mode switch to PGM position. The display shows programming top menu.



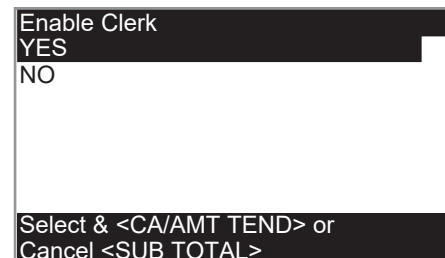
**2** Using  or  keys, select [General Setting] and press  key.



**3** Select [Enable Clerk] and press  key.



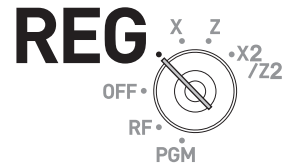
**4** Using  or  keys, select [YES] and press  key.



# Advanced programmings and registrations

## Registrations with clerk assignment

By signing a clerk on, the clerk name will be printed on receipts and sales reports.



Step	Operation	Printout
<b>1</b> Enter the clerk number and press <input type="button" value="CLK#"/> key.	<b>1</b> <input type="button" value="CLK#"/>	<pre>* commercial message * REG  20-06-2018 11:58 C01   0001      000123  1 1 DEPT01    T1      .1.00</pre>
<b>2</b> Perform registration operations. The clerk name is printed on receipts and displayed on top of the display.		
<b>3</b> To sign a clerk off, enter <b>0</b> and press <input type="button" value="CLK#"/> key. Or just press <input type="button" value="SIGN OFF"/> key.	<b>0</b> <input type="button" value="CLK#"/>	1: Clerk Name/Machine No./Consecutive No.

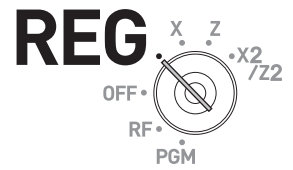
### Further operation:

You can sign on the register by clerk's secret number instead of clerk number. See page E-34.

# Advanced programmings and registrations

## Attendance management

Using <Clock-In/Out> allocated key, attending time and clock-out time of employees can be printed. Please refer to E-119 "Key allocation".



### Step

- 1 Turn the Mode switch to REG position and press <Clock-In/Out> allocated key. After then, enter the employee number and press  key.
- 2 Using  or  keys, select working status you wish to check and press  key.
- 3 Display shows the employee's attendance status and its time. Press  key to return to the registration mode.

### Display

```
Input Employee No.
Input Employee No.
Employee No.      [      ]

Input & <CA/AMT TEND> or
Cancel <SUB TOTAL>
```

```
C01
CLOCK-IN
CLOCK-OUT
BREAK-IN
BREAK-OUT

Select & <CA/AMT TEND> or
Cancel <SUB TOTAL>
```

```
Input Result
C01
CLOCK-IN          09:55

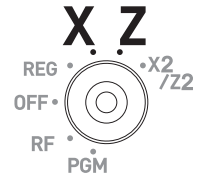
Back to Registration <C>
```



# Advanced programmings and registrations




## To print attendance status

The followings explain the procedures to print attendance status of an employee.



### Step

### Printout

- 1 Turn the Mode switch to X or Z positions.
- 2 Using  or  keys, select [Time/Attend] and press  key.

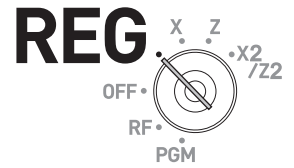
```
X      Time/Attend
                                0000029

C01
                                20-06-2018
CLOCK-IN                        09:55
CLOCK-OUT                       17:30
```

# Advanced programmings and registrations

## Single item cash sales

A department key or a PLU programmed as single item sale status finalizes the transaction as soon as it is registered. This feature can be used only in cash sales. To program single item sales status see page E-33.





### Sample operation 1: Simple single item sale

Item	Dept. 01	•1.00	Dept. 01 is programmed as single item sale and unit price is not preset.
	Quantity	1	
	Preset	Single item	
Payment	Cash	•1.00	

Step	Operation	Printout
<b>1</b> Enter the unit price then press corresponding department key. The transaction is finalized immediately after the department key depression.	<b>1</b> <b>00</b> <b>1</b>	<pre> 1 DEPT001      . 1.00   TL           - 1.00   CASH         . 1.00                     </pre>

### Sample operation 2: Single item sale with multiplication

Item	Dept. 01	•1.00	Selling three pieces of items of dept. 01 in which unit price •1.00 and single item sale status is pre-programmed.
	Quantity	3	
	Preset	Single item	
Payment	Cash	•3.00	

Step	Operation	Printout
<b>1</b> Enter the quantity and press  key for multiplication.	<b>3</b> 	<pre> 3 DEPT001      . 3.00   TL           - 3.00   CASH         . 3.00                     </pre>
<b>2</b> Press corresponding department key. The transaction is finalized immediately.	<b>1</b>	

# Advanced programmings and registrations

## Sample operation 3: Single item sale with another item

Item 1	Dept. 03	•2.00	Dept. 03 is a normal department while dept. 01 is programmed as unit price •1.00 and single item sale status.
	Quantity	1	
	Preset	Normal	
Item 2	Dept. 01	•1.00	
	Quantity	1	
	Preset	Single item	
Payment	Cash	•3.00	

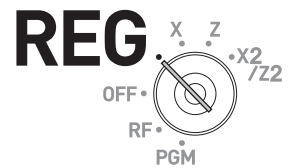
Step	Operation	Printout								
<b>1</b> Register item 1.	<b>2</b> <b>00</b> <b>3</b>	<table border="1"> <tr> <td>1 DEPT003</td> <td>•2.00</td> </tr> <tr> <td>1 DEPT001</td> <td>•1.00</td> </tr> <tr> <td>TL</td> <td>- 3.00</td> </tr> <tr> <td>CASH</td> <td>•3.00</td> </tr> </table>	1 DEPT003	•2.00	1 DEPT001	•1.00	TL	- 3.00	CASH	•3.00
1 DEPT003	•2.00									
1 DEPT001	•1.00									
TL	- 3.00									
CASH	•3.00									
<b>2</b> Single item sale department key does not finalize the transaction as it is not single item sale.	<b>1</b>									
<b>3</b> Press <input type="button" value="CA/AMT/TEND"/> key to finalize the transaction.	<input type="button" value="CA/AMT/TEND"/>									

# Advanced programmings and registrations

## Other operations

### ■ Transactions with coupons

If <Coupon> function is allocated on a key, you can register items with coupons.  
To allocate <Coupon> function on a key, please see page E-119.



### Sample operation

Item 1	Dept. 01	•3.00	Customer paid two •0.50 coupons for item 1 and a •1.00 coupon for item 2. Amount•1.00 is preprogrammed in <Coupon> key.
	Quantity	2	
	Coupon.	•0.50 × 2	
Item 2	Dept. 03	•4.00	
	Quantity	1	
	Coupon.	•1.00 (preset)	
Payment	Cash	•8.00	

Step	Operation	Printout
<b>1</b> Register the item 1.	<b>2</b> <b>3 00</b> <b>1</b>	<pre> 2 DEPT001          ·6.00   COUPON           ·1.00 1 DEPT003          ·4.00   COUPON           ·1.00   TL               - 8.00   CASH             ·8.00                 </pre>
<b>2</b> Use multiplication key for the number of coupons.	<b>2</b>	
<b>3</b> Enter the amount of a coupon and press <Coupon> key.	<b>5 0</b> <Coupon>	
<b>4</b> Register item 2.	<b>4 00</b> <b>3</b>	
<b>5</b> Without entering a price of a coupon, press <Coupon> key for preset coupon price.	<Coupon>	
<b>6</b> Press  key to finalize the transaction.		

**NOTE** An error occurs if the register is programmed to prohibit credit balance and the result of a calculation is negative.

# Advanced programmings and registrations

## ■ Transactions with premium

If <Premium> function is allocated on a key, you can add premiums on items or on the subtotal. To allocate <Premium> function on a key, please see page E-119.

### Sample operation

Item 1	Dept. 01	•1.00	<ul style="list-style-type: none"> <li>• 10% premium is added to item 1.</li> <li>• 15% (preprogrammed in &lt;Premium&gt; key) is added to the subtotal amount.</li> </ul>
	Quantity	1	
	Premium.	10%	
Item 2	Dept. 01	•2.00	
	Quantity	3	
Subtotal	Premium.	15% (preset)	
Payment	Cash	•8.17	

### Step

### Operation

### Printout

**1** Register the item 1.

**1** 00

**2** Enter premium rate and press <Premium> key.

**1** 0 <Premium>

**3** Register the item 2

**3**  **2** 00

**4** Press  key.

**5** Press <Premium> key. Preprogrammed premium rate will be added to the subtotal.

<Premium>

**6** Press  key to finalize the transaction.

1	DEPT001	·1.00
	10%	
	%+	·0.10
3	DEPT001	·6.00
	ST	·7.10
	15%	
	%+	·1.07
	TL	- 8.17
	CASH	·8.17

# Advanced programmings and registrations

## ■ VAT breakdown printing

You can force printing of VAT breakdown at the finalize stage, regardless of whether the cash register is programmed to print or skip printing of the VAT breakdown.

Please note that you need to allocate <VAT> function to a key. See page E-119.

### Sample operation

Item 1	Dept. 01	•1.00	<ul style="list-style-type: none"> <li>• Dept. 01 is programmed as taxable 1 and PLU 0001 is programmed as taxable 2.</li> <li>• Printing breakdowns of those taxes.</li> </ul>
	Taxable status	1 (preset)	
Item 2	PLU 0001	•2.00 (preset)	
	Taxable status	2 (preset)	
Payment	Cash	•3.00	

Step	Operation	Printout																								
<b>1</b> Register the item 1.	<b>1</b> <b>00</b> <b>1</b>	<table border="1"> <tr><td>1 DEPT001</td><td>T1</td><td>·1.00</td></tr> <tr><td>1 PLU0001</td><td>T2</td><td>·2.00</td></tr> <tr><td>TA1</td><td></td><td>·0.90</td></tr> <tr><td>TX1</td><td></td><td>·0.10</td></tr> <tr><td>TA2</td><td></td><td>·1.90</td></tr> <tr><td>TX2</td><td></td><td>·0.10</td></tr> <tr><td>TL</td><td></td><td>- 3.00</td></tr> <tr><td>CASH</td><td></td><td>·3.00</td></tr> </table>	1 DEPT001	T1	·1.00	1 PLU0001	T2	·2.00	TA1		·0.90	TX1		·0.10	TA2		·1.90	TX2		·0.10	TL		- 3.00	CASH		·3.00
1 DEPT001	T1		·1.00																							
1 PLU0001	T2		·2.00																							
TA1			·0.90																							
TX1		·0.10																								
TA2		·1.90																								
TX2		·0.10																								
TL		- 3.00																								
CASH		·3.00																								
<b>2</b> Register the item 2	<b>1</b> <b>PLU</b>																									
<b>3</b> Press <b>VAT</b> key to print breakdowns of taxes.	<b>VAT</b>																									
<b>4</b> Press <b>CA/AMT/TEND</b> key to finalize the transaction.	<b>CA/AMT/TEND</b>																									

# Advanced programmings and registrations

## ■ Age verification

This function prohibits to register items if the customer is under the preprogrammed age. Please note that you need to allocate <Age verification> function to a key. See page E-119.

### Sample operation

Item 1	Dept. 01	•1.00	<ul style="list-style-type: none"> <li>• Item 1's age limitation is 18 and item 2's age limitation is 20.</li> <li>• Customer's age is 18 so he or she is able to purchase the item 1 but not the item 2.</li> </ul>
	Quantity	1	
	Age limitation.	18	
Item 2	Dept. 03	•2.00	
	Quantity	1	
	Age limitation.	20	
Payment	Cash	•1.00	
Customer's birth date: May 03, 1999			
Present date: April 03, 2018			

### Step

### Operation

### Printout

**1** Register the item 1. The display shows "PLEASE ENTER BIRTHDATE". The item 1 is not registered yet.

**1** 00

```

1 DEPT001      · 1. 00
TL              · 1 . 00
CASH           · 1. 00
    
```

**2** Enter the customer's birth date.

**0** **5** **0** **3**  
**1** **9** **9** **9**

<Age verification>

**3** Register the item 1. The item is registered.

**1** 00

**4** Register item 2. The display shows "AGE DOES NOT PERMIT PRODUCT PURCHASE" and you cannot register the item.

**2** 00

**5** Finalize the transaction.

CA/AMT  
TEND

# Advanced programmings and registrations

## ■ Check tracking system

Check tracking system holds (temporarily finalize) a check and you can add orders later on.

Held check is cleared when the guest check receipt is finalized and printed, when new/old check operation is performed, or when the same check number is assigned.

- For <NEW CHECK>

Re-input the correct check number, or cancel the original check number, issue a receipt, then re-input the correct check number.

- For <OLD CHECK>, <NEW/OLD>

Temporarily finalize the original check number, issue a receipt, then re-input the correct check number.

## ■ Opening a check

### Sample operation

Check number		1234	Taking new order with check number 1234.
Item 1	Dept. 01	•10.00	
	Quantity	2	
Item 2	Dept. 02	•20.00	
	Quantity	2	
Item 3	Dept. 03	•30.00	
	Quantity	1	

### Step

### Operation

### Printout

**1** Input the check number and press <New check> key.

**1** **2** **3** **4**  
<New check>

**2** Register the ordered items.

**1** **0** **00** **1** **1**  
**2** **0** **00** **2** **2**  
**3** **0** **00** **3**

**3** Press **NB** key to close the check temporarily. If you wish to finalize the check immediately, use the transaction keys such as **CA/AMT/TEND** or **CHK** keys.

**NB**

```

CHECK No. 1234
1 DEPT001      · 10.00
1 DEPT001      · 10.00
1 DEPT002      · 20.00
1 DEPT002      · 20.00
1 DEPT003      · 30.00
SRVC TL       - 90.00
    
```



# Advanced programmings and registrations

## ■ Adding orders to a held check

### Sample operation

Check number		1234	Taking additional orders on the check number 1234.
Item 1	Dept. 01	•30.00	
	Quantity	1	
Item 2	Dept. 02	•10.00	
	Quantity	1	

#### Step

#### Operation

#### Printout

- 1 Input the check number and press <Old check> key.
- 2 Register the additionally ordered items.
- 3 Press **NB** key to close the check temporarily. If you wish to finalize the check immediately, use the transaction keys such as **CA/AMT/TEND** or **CHK** keys.

**1 2 3 4**  
 <Old check>  
**3 0 00** **1**  
**1 0 00** **2**  
**NB**

```

                                CT    1
CHECK No. 1234

ST                               ·90.00
1 DEPT001                         ·30.00
1 DEPT002                         ·10.00
SRVC TL
                                - 130.00
    
```

## ■ Issuing a guest check

Guest check shows the balance of a held (not finalized) check.

#### Step

#### Operation

#### Printout

- 1 Input the check number and press **GUEST/POST/RECEIPT** key.



**1 2 3 4** **GUEST/POST/RECEIPT**

```


                                CT    1
CHECK No. 1234
1 DEPT001                         ·10.00
1 DEPT001                         ·10.00
1 DEPT002                         ·20.00
1 DEPT002                         ·20.00
1 DEPT003                         ·30.00
1 DEPT001                         ·30.00
1 DEPT002                         ·10.00
SRVC TL
                                - 130.00
    
```


# Advanced programmings and registrations

## ■ Closing a held check

Step	Operation	Printout
<b>1</b> Input the check number and press <Old check> key.	<b>1 2 3 4</b> <Old check>	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: right;">CT 1</p> <p>CHECK No. <b>1234</b></p> <p>ST . 130.00</p> <p>TL - <b>130.00</b></p> <p>CASH . 150.00</p> <p>CG . 20.00</p> </div>
<b>2</b> Enter tendered amount and press  key to close the check.	<b>1 5 0 00</b> 	

## ■ About key

The  key works as the same function as <New check> when a new check is opened with a check number which the same number is not existed.





When a check number is entered and if there is a held check with the same number, the  button works as the same function as <Old check> key.

## ■ Adding checks together

Using <Add check> key, you can add two or more held checks together.

### Sample operation

Check 1	Check No.	1234	Putting check numbers 1234 and 3456 together.
	Subtotal	•20.00	
Check 2	Check No.	3456	
	Subtotal	•30.00	

Step	Operation	Printout
<b>1</b> Input the check number and press <Old check> key.	<b>1 2 3 4</b> <Old check>	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: right;">CT 1</p> <p>CHECK No. <b>1234</b></p> <p>ST . 20.00</p> <p>ADD CHK 3456</p> <p>ST . 30.00</p> <p>SRVC TL - <b>50.00</b></p> </div>
<b>2</b> Input the number of adding check and press <Add check> key.	<b>3 4 5 6</b> <Add check>	
<b>3</b> Press  key to close the check temporarily. If you wish to finalize the check immediately, use the transaction keys such as  or  keys.		

# Advanced programmings and registrations

## ■ About Flat PLU

If <Flat PLU> keys are allocated on the keyboard, you can use them as the same function as department keys.

Instead of using department keys  ....., use flat PLU keys  ..... and use  key instead of <Dept. no./Dept. shift> key.

## ■ Text recall

If <Text recall> key is allocated, you can recall a stored text and print it on receipts or journals.

### Sample operation

Check 1	Check No.	1234	Putting check numbers 1234 and 3456 together.
	Subtotal	•20.00	
Check 2	Check No.	3456	
	Subtotal	•30.00	

Step	Operation	Printout
<b>1</b> Register the item 1.	<input type="text" value="4"/> <input type="text" value="6"/> <input type="text" value="00"/> <input type="text" value="1"/>	<div style="border: 1px solid black; padding: 5px;"> <pre> CT                               3 1 DEPT001                       ·46.00 MEDIUM SIZE 1 DEPT002                       ·10.00 SMALL SIZE TL                               -56.00 CASH                             ·56.00 </pre> </div>
<b>2</b> Recall text 1.	<input type="text" value="1"/> <Text recall>	
<b>3</b> Register the item 2.	<input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="00"/> <input type="text" value="2"/>	
<b>4</b> Recall text 2.	<input type="text" value="2"/> <Text recall>	
<b>5</b> Finalize the transaction.	<input type="text" value="SUB TOTAL"/> <input type="text" value="CA/AMT /TEND"/>	

# Advanced programmings and registrations

## ■ Inputting number of customers

If <Customer number> function is allocated on the keyboard, you can print the number of customers.

### Sample operation

Item 1	Unit price	•15.00	Printing number of customers on a receipt/journal.
	Dept.	01	
Item 2	Unit price	•5.00	
	Dept.	02	
Number of customers		2	
Payment	Cash	•20.00	

### Step

### Operation

### Printout

**1** Input the number of customers and press <Customer number> key.

**2** <Customer number>

**2** Register the items.

**1** **5** **00** **1**

**5** **00** **2**

**3** Press  key.

**4** Finalize the transaction.

```

CT                2
1 DEPT001         ·15.00
1 DEPT002         ·5.00
TL                -20.00
CASH              ·20.00
    
```

# Advanced programmings and registrations

## ■ About clerk interrupt function

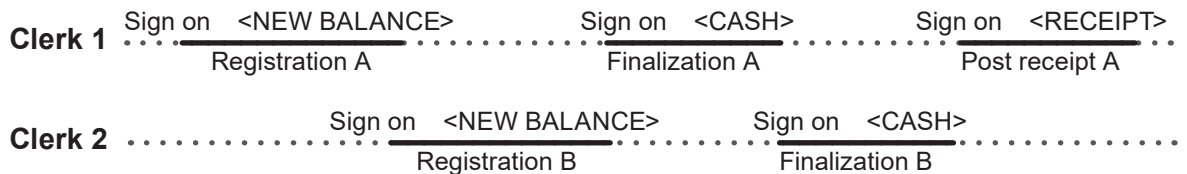
There are two types of clerk interrupt function, PROCEDURE 1 and PROCEDURE 2 illustrated below.

In PROCEDURE 1, each clerk has a unique clerk interrupt buffer (memory), and the clerk interrupt function gives each individual clerk the ability to perform an independent registration operations. In this case, each clerk is individually linked to a unique clerk interrupt buffer.

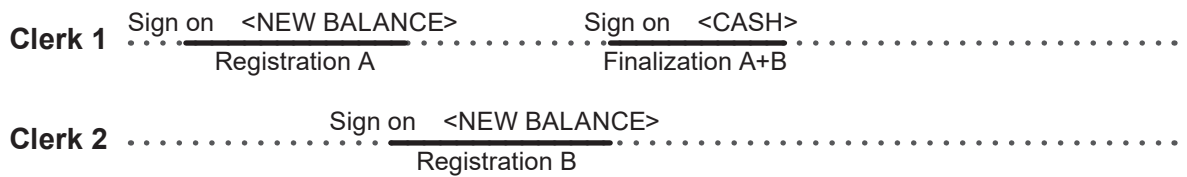
In PROCEDURE 2, multiple clerks use the same clerk interrupt buffer, and single clerk interrupt operation (clerk change during registration) can be performed even when any registration is in progress. In this case, multiple clerks are linked to a single clerk interrupt buffer.

In the REG and RF modes, clerks can be changed while a transaction is in progress so that multiple clerks can operate single register simultaneously. For example, if clerk 1 is registering a transaction, clerk 2 can use the same machine to register a different transaction. Clerk 1 can continue the original registration from the interrupted point.

### PROCEDURE 1



### PROCEDURE 2



#### NOTE

- The register must be programmed to allow the clerk interrupt function.
- You cannot use the clerk interrupt function on a register together with the check tracking system.

# Advanced programmings and registrations

## ■ Condiment/preparation PLUs

By programming, you can force the register to input condiment PLU or preparation PLU together with main PLU. For the programming, please see pages E-107 and E-108.

### Sample operation 1

Main PLU	PLU0001	•10.00	Registering main PLU0001 with condiment PLUs 0011, 0012, and 0013.
Condiment PLUs	PLU0011	•0.10	
	PLU0012	•0.20	
	PLU0013	•0.30	
Payment	Cash	•10.60	

Step	Operation	Printout
<b>1</b> Register the main PLU item.	<b>1</b> <input type="button" value="PLU"/>	<pre> 1  PLU0001      · 10.00    PLU0011      · 0.10    PLU0012      · 0.20    PLU0013      · 0.30    TL           - 10.60    CASH         · 10.60                 </pre>
<b>2</b> Register condiment PLUs. If a condiment PLU is not registered, an error occurs.	<b>1</b> <b>1</b> <input type="button" value="PLU"/> <b>1</b> <b>2</b> <input type="button" value="PLU"/> <b>1</b> <b>3</b> <input type="button" value="PLU"/>	
<b>3</b> Finalize the transaction.	<input type="button" value="CA / AMT / TEND"/>	

### Sample operation 2

Main PLU	PLU0020	•20.00	Registering main PLU0020 with preparation PLUs 0021, 0022, and 0023.
Preparation PLUs	PLU0021	•0.00	
	PLU0022	•0.00	
	PLU0023	•0.00	
Payment	Cash	•20.00	

Step	Operation	Printout
<b>1</b> Register the main PLU item.	<b>2</b> <b>0</b> <input type="button" value="PLU"/>	<pre> 1  PLU0020      · 20.00    PLU0021    PLU0022    PLU0023    TL           - 20.00    CASH         · 20.00                 </pre>
<b>2</b> Register preparation PLUs. If a preparation PLU is not registered, an error occurs.	<b>2</b> <b>1</b> <input type="button" value="PLU"/> <b>2</b> <b>2</b> <input type="button" value="PLU"/> <b>2</b> <b>3</b> <input type="button" value="PLU"/>	
<b>3</b> Finalize the transaction.	<input type="button" value="CA / AMT / TEND"/>	

# Advanced programmings and registrations

## ■ Set menu

When a set menu is registered, the register stores the sales data of the menu but also stores sales data (amount, quantity) of items in the set in respective PLU memory.

### Sample operation

Set menu	PLU0035	•5.00	Registering a set menu. Items in the set will be registered in the respective PLU automatically.
Items in the set	PLU0001	-	
	PLU0002	-	
	PLU0003	-	
	PLU0004	-	
Payment	Cash	•5.00	

### Step

### Operation

### Printout

1 Register the set menu.

**3** **5** **PLU**

2 Finalize the transaction.

**CA/AMT**  
**TEND**

```

1 PLU0035          · 5.00
  PLU0001
  PLU0002
  PLU0003
  PLU0004
  TL                · 5.00
  CASH              · 5.00
    
```

## ■ Tips

By using allocated <Tips> key, you can register and print the amount of tips.

### Sample operation

Item 1	Unit price	•3.00	A customer gave •0.80 tip to the clerk.
	Dept.	01	
Item 2	Unit price	•5.00	
	Dept.	02	
Tip		•0.80	
Payment	Cash	•10.00	

### Step

### Operation

### Printout

1 Register items.

**3** **00** **1**

2 Press **SUB TOTAL** key.

**5** **00** **2**

**SUB**  
**TOTAL**

3 Input the amount of the tip.

**8** **0** <Tips>

4 Finalize the transaction.

**CA/AMT**  
**TEND**

```

1 DEPT001          · 3.00
1 DEPT002          · 5.00
  TIP              · 0.80
  TL               · 8.80
  CASH             ·10.00
  CG               · 1.20
    
```

# Advanced programmings and registrations

## ■ Registrations with <Arrangement> key

By using allocated <Arrangement> key, the register performs programmed functions automatically.

### Sample operation 1

Arrangement 1			Arrangement 1 is programmed as selling one PLU0001 (•8.00 preset) and PLU0002 (•5.00 preset) and paid in exact amount of cash.
Item 1	PLU0001	•8.00 (preset)	
	Quantity	1	
Item 2	PLU0002	•5.00 (preset)	
	Quantity	1	
Payment	Cash	•13.00	

Step	Operation	Printout
------	-----------	----------

**1** Just press <Arrangement> key.      <Arrangement>

1	PLU0001	•8.00
1	PLU0002	•5.00
	TL	- 13.00
	CASH	•13.00

### Sample operation 2

Arrangement 5			Arrangement 5 is programmed as selling one Dept. 01 item with •1.00, one Dept. 02 item with •2.00 and paid in exact amount of cash.
Item 1	PLU0001	•1.00	
	Quantity	1	
Item 2	PLU0002	•2.00	
	Quantity	1	
Payment	Cash	•3.00	

Step	Operation	Printout
------	-----------	----------

**1** Enter arrangement number and press <Arrangement> key.      **5** <Arrangement>

1	DEPT001	•1.00
1	DEPT002	•2.00
	TL	- 3.00
	CASH	•3.00



# Advanced programmings and registrations

## ■ To add a certain amount

By using allocated <Addition (plus)> key, you can add a certain amount on a transaction.

### Sample operation

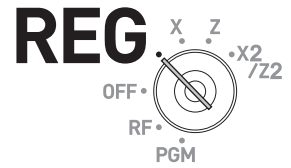
Item 1	Dept. 01	•1.00	<ul style="list-style-type: none"> <li>• Adding •0.10 to the item 1.</li> <li>• Adding 3 × •0.20 (preset amount) to item 2.</li> </ul>
	Quantity	1	
	Add	•0.10	
Item 2	Dept. 01	•2.00	
	Quantity	3	
	Add	3 × •0.20 (preset)	
Payment	Cash	•7.70	

Step	Operation	Printout
<b>1</b> Register the item 1.	<b>1</b> <b>00</b> <b>1</b>	<pre> 1 DEPT001      - 1.00 +              - 0.10 3 DEPT001      - 6.00 +              - 0.60 TL              - 7.70 CASH           - 7.70                     </pre>
<b>2</b> Enter the adding amount and press <Addition> key.	<b>1</b> <b>0</b> <Addition>	
<b>3</b> Register the item 2.	<b>3</b> <input type="checkbox"/> DATE TIME	
<b>4</b> Enter the adding amount using multiplication key and press <Addition> key.	<b>2</b> <b>00</b> <b>1</b>	
	<b>3</b> <input type="checkbox"/> DATE TIME <Addition>	
<b>5</b> Finalize the transaction.	<input type="checkbox"/> CA / AMT / TEND	

# Advanced programmings and registrations

## ■ To transact in Euro

By using **PD** key, the register allows you to register items in the local currency and transact in Euro or vice versa. To set the currency rate between Euro and local currency, please see page E-100.



### Sample Operation 1

Item	Unit price	•6.00	Main currency: Local Sub currency: Euro A •6.00 item is sold and the customer paid in Euro.
	Quantity	1	
	Dept.	01	
Exchange rate	€1.00 = •0.50		
Payment	€15.00		

Step	Operation	Printout
<b>1</b> Register the item in local currency.	<b>6 00</b> <b>1</b>	<pre> 1 DEPT001  T1  •6.00 TL          - 6.00               (€12.00)  EURO money CASH          €15.00 CASH          (•7.50) CG            •1.50               (€3.00)                     </pre>
<b>2</b> Press <b>PO</b> key. The register calculates the price in Euro.	<b>PO</b>	
<b>3</b> Press <b>SUB TOTAL</b> key to indicate the price in Euro.	<b>SUB TOTAL</b>	
<b>4</b> Press <b>PO</b> key before entering tendered amount in Euro.	<b>PO</b>	
<b>5</b> Enter the tendered amount in Euro.	<b>1 5 00</b>	
<b>6</b> Press <b>CA/AMT /TEND</b> key. The display indicates the change in local currency.	<b>CA/AMT /TEND</b>	

# Advanced programmings and registrations

## Sample Operation 2

Item	Unit price	€12.00	Main currency: Euro Sub currency: Local A €12.00 item is sold and the customer paid in local currency.
	Quantity	1	
	Dept.	01	
Exchange rate	•1.00 = €2.00		
Payment		•10.00	

Step	Operation	Printout
<b>1</b> Register the item in Euro.	<b>1 2 00</b> <input type="text" value="1"/>	<pre> 1 DEPT001      €12.00   TL           €12.00                 (·6.00)  LOCAL money CASH          ·10.00 CASH          (€20.00) CG            €8.00                 (·4.00)                     </pre>
<b>2</b> Press <input type="text" value="PO"/> key. The register calculates the price in local currency.	<input type="text" value="PO"/>	
<b>3</b> Press <input type="text" value="SUB TOTAL"/> key to indicate the price in local currency.	<input type="text" value="SUB TOTAL"/>	
<b>4</b> Press <input type="text" value="PO"/> key before entering tendered amount in local currency.	<input type="text" value="PO"/>	
<b>5</b> Enter the tendered amount in local currency.	<b>1 0 00</b>	
<b>6</b> Press <input type="text" value="CA / AMT / TEND"/> key. The display indicates the change in Euro.	<input type="text" value="CA / AMT / TEND"/>	

# Advanced programmings and registrations

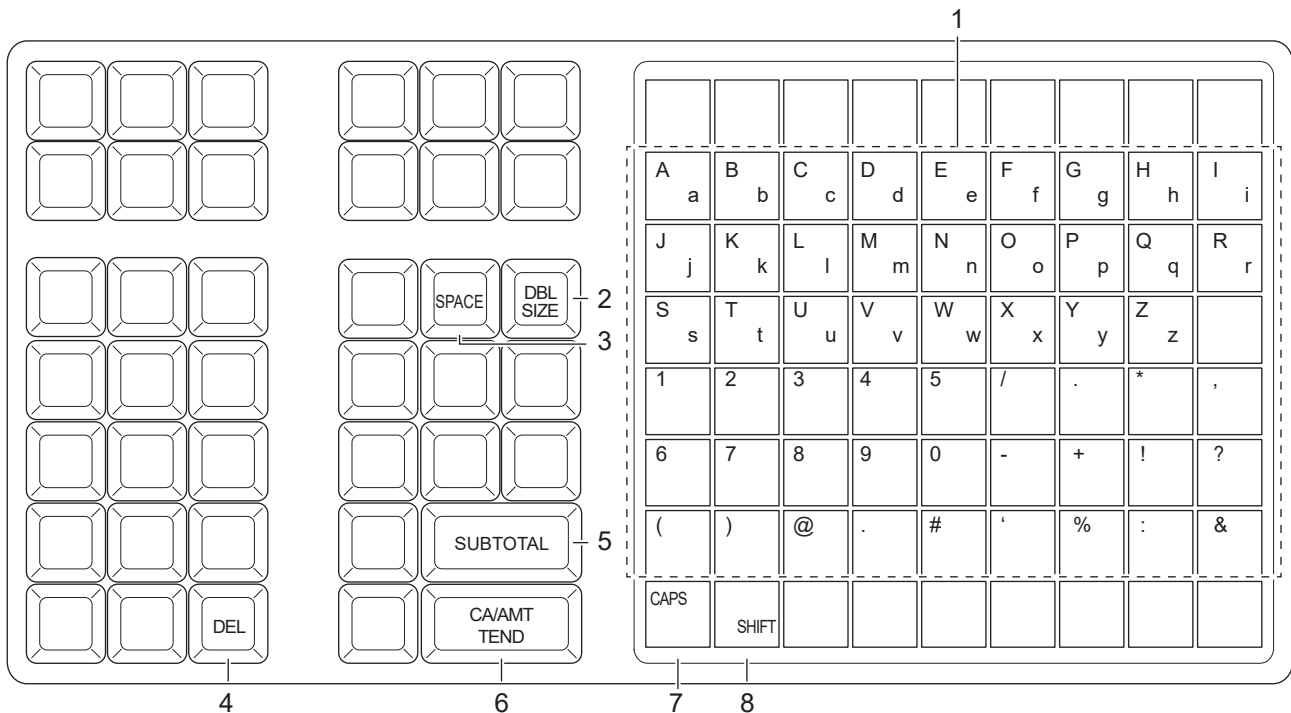
## Character settings

This chapter explains how you can program department or PLU descriptions, store messages, key descriptions, report title, total descriptions (such as gross total, net total etc.) and clerk names.

There are two ways to program characters which are using character keyboard and using multi typing of ten key.

### Using character keyboard

#### ■ Character keyboard



- |  |   |
|--|---|
| <p>1 <b>Alphabet keys</b></p> <p>2 <b>Double size letter key</b></p> <p>3 <b>Space key</b></p> <p>4 <b>Delete key</b></p> <p>5 <b>Program end key</b></p> <p>6 <b>Character enter key</b></p> <p>7 <b>CAPS key</b></p> <p>8 <b>Shift key</b></p> | <p>Used to input characters.</p> <p>Assigns the next input character to be double sized. After setting a double sized character, press this key again to back to normal size.</p> <p>Sets a space.</p> <p>Clears the last input character.</p> <p>Terminates the character programming.</p> <p>Registers the programmed characters.</p> <p>Pressing this key shifts a character from the lowercase letter to upper case letter.</p> <p>Pressing this key shifts the character from the uppercase letter to lower case letter.</p> |
|--|---|

**Example:** To set “Apple Juice”

A
p p l e
J
u i c e

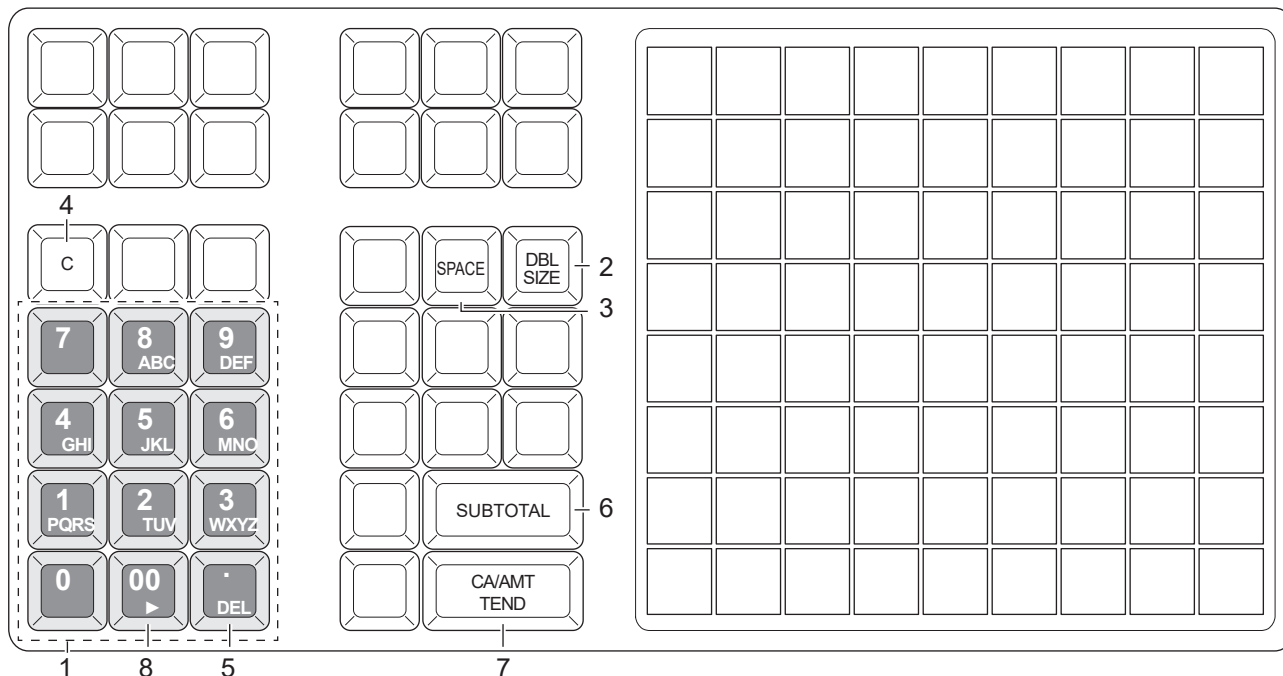
<DBL> <A> <DBL> <Shift> <p> <p> <l> <e> <Space> <CAPS> <J> <Shift> <u> <i> <c> <e> .

# Advanced programmings and registrations

## Using ten key pad

To set characters by using ten key, you need to press one of the ten key repeatedly until desired character appears on the display.

### ■ Multi typing keyboard



#### 1 Alphabet keys

Hitting one of those keys repeatedly changes characters in the order shown in the table below.

<b>8</b>	A → B → C → a → b → c → 8 → Ä → Å → Æ → Á → Â → À → Ã → Ç → â → ä → à → ã → æ → á → ã → Ç returns to the beginning
<b>9</b>	D → E → F → d → e → f → 9 → Đ → É → Ê → Ë → È → ð → é → ê → ë → è → f returns to the beginning
<b>4</b>	G → H → I → g → h → i → 4 → Í → Î → Ï → I → Ì → Ĩ → Î → Ì → í → í returns to the beginning
<b>5</b>	J → K → L → j → k → l → 5 returns to the beginning
<b>6</b>	M → N → O → m → n → o → 6 → Ñ → Ò → ø → Ó → Ô → Õ → Ö → ñ → ô → ö → ò → ø → ó → õ returns to the beginning
<b>1</b>	P → Q → R → S → p → q → r → s → 1 → Þ → þ → ß returns to the beginning
<b>2</b>	T → U → V → t → u → v → 2 → T <sub>EL</sub> → Ü → Ú → Û → Ù → ü → û → ú → ú → μ returns to the beginning
<b>3</b>	W → X → Y → Z → w → x → y → z → 3 → ŷ → Ÿ → ŷ returns to the beginning
<b>0</b>	0
<b>00</b>	(Right cursor)
<b>.</b>	(Delete)
<b>7</b>	7 → @ → - → / → : → ! → ? → ~ → ( → ) → * → # → + → , → ^ → ; → < → = → > → \$ → ¥ → % → & → [ → ] → ' → { →   → } → • → " → . → \ → _ → ` → £ → × → ÷ → i → € → § → ¢ → space returns to the beginning

# Advanced programmings and registrations

- 2 **Double size letter key** Assigns the next input character to be double sized. After setting a double sized character, press this key again for normal size.
- 3 **Space key** Sets a space.
- 4 **Clear key** Clears all the characters.
- 5 **Delete key** Clears the last input character.
- 6 **Program end key** Terminates the character programming.
- 7 **Character enter key** Registers the programmed characters.
- 8 **Right cursor key** Moves the cursor to the right.



**Example:** To set CLASS a

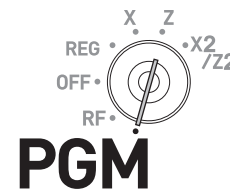
C            L            A            S                    S                            a

<DBL> 8 8 8 5 5 5 <DBL> 8 1 1 1 1 00 1 1 1 1 <Space> 8 8 8 8

# Advanced programmings and registrations

## Setting characters

The following explanation shows how you can set a name in a PLU. You can also set names to departments, function keys ( ,  ), and clerks by the same method.







### Sample Operation



To set "MILK" to PLU0001 by using ten key pad.

#### Step


**1** Turn the Mode switch to PGM position. The display shows the program top menu.

**2** Using  or  keys, select [PLU Setting] and press  key.

Enter the PLU number in which you wish to set characters and press  key.

**3** On the next screen, make sure that the PLU number you wish to set is selected. If you wish to change it, use  or  keys.

Press  key.

**4** Select the top column of the [PLU Setting screen] and input the character you wish to set. In this example, **6 4 4 4 5 5 5 00 5 5** (for MILK). Then press  key to complete the setting.

#### Display

```

C01      PGM
[DEPT Setting]
[PLU Setting]
[Key Setting]
[Date Setting]
[Clerk Setting]
[Message Setting]
[POP Setting]
[Tax Setting]
Select & <CA/AMT TEND>
    
```

```

PLU Setting
Input PLU No.
      PLU No.  [      ]
Select & <CA/AMT TEND> or
Cancel <SUB TOTAL>
    
```

```

PLU Setting
0001. PLU0001
0002. PLU0002
0003. PLU0003
0004. PLU0004
0005. PLU0005
0006. PLU0006
0007. PLU0007
Select & <CA/AMT TEND> or
Cancel <SUB TOTAL>
    
```

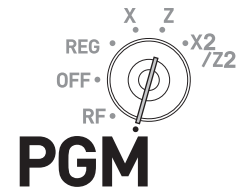
```

PLU Setting
0001. [      ]
Unit Price [      ] 0.00 ]
Taxable Status [ NON TAX ]
Group Link [ 00 ]
DEPT Link [ 000 ]
Open PLU [ NO ]
Advanced →go
Select & <CA/AMT TEND> or
Cancel <SUB TOTAL>
    
```

# Advanced programmings and registrations

## Setting symbol characters

You can change the symbols or titles of sales reports for example, printing “CASH IN DRW” on the sales reports instead of “CAID” for cash amount in drawer.



Step	Operation
<p><b>1</b> Turn the Mode switch to PGM position and select [System Setting] then press  key.</p> <p>[System Setting] is the last column on the programming top menu and is not shown on the first screen. Keep pressing  key until it appears on the screen.</p>	.....
<p><b>2</b> Enter  and press  key to set the register in the character setting mode.</p>	
<p><b>3</b> Referring the following tables, enter two-digit memory number and program code. Then press  key.</p>	 [Memory No.](Program code)
<p><b>4</b> Referring the character entry methods on pages E-80 and E-81, input characters you wish to set and press  key.</p>	..... (Character keys)
<p><b>5</b> If you wish to set in the next memory number, repeat step 4. If you wish to set other memory number than the next number, repeat steps 3 and 4.</p>	
<p><b>6</b> Press  key to complete the setting.</p>	

**Example:** To set “CASH IN DRW” in memory number 3

Press [C][A][S][H][SPACE][I][N][SPACE][D][R][W]





# Advanced programmings and registrations

Memory No.	Program code	Contents	Default character	Memo for your settings
53	01	Tax total	TAX TOTAL	
54		Non taxable amount	NON TAX	

# Advanced programmings and registrations

## Other symbols

Numbers in ( ) are digits to be used.

Memory No.	Program code	Contents	Default character
01	23	main currency symbol (2), @ (2), No.(2), split pricing (2), not used (4), sub currency symbol (2)	· @ N o / * *
02		No. of item sold (2), No. of customers (2), not used (6), multiplication display(2)	N o C T @ L B * Q T
03		multiplication symbol (6), not used (6)	X B U S Y
04		taxable symbols (3 each)	T 1 T 2 T 3 T 4 T 5
05		taxable symbols (3 each)	T 6 T 7 T 8 T 9 T 1 0
06		taxable symbols (3 each)	T 1 2 T 1 3 T 1 4 T 2 3
08		foreign currency (2 each) not used (8)	* * * * *
09		mode symbols (4 each) (REG, RF, not used)	R E G R F R -
10		mode symbols (4 each) (PGM, Daily X, Daily Z, Periodic)	P n x Z X Z
11		mode symbols (4 each) (not used, PGM read)	T R G P G M X
12		decimal (1) (for amount/ q'ty), separator (main/sub 1 each), not used (3), square (7)	· · · · · , X
13		am, pm (3each) ST symbol on main display (2)	A M P M S T
16		subtotal symbol on main display (16)	S U B T O T A L
17		subtotal symbol for discount/premium (16)	S U B T O T A L
18		post receipt total symbol (16)	T L
19		change symbol (16)	C G
01		20	grand total symbol (16)

## Title of sales reports

Memory No.	Program code	Contents	Default character	Memo for your settings
01	24	Fixed total report title	FIX	
02		Transaction key report title	TRANS	
03		PLU sales report title	PLU	
04		Department sales report title	DEPT	
05		Group sales report title	GROUP	
06		Clerk sales report title	CASHIER	
08		Hourly sales report title	HOURLY	
09		Monthly sales report title	MONTHLY	
16		Flash report title	FLASH	

## Text recall character

Memory No.	Program code	Contents	Default character	Memo for your settings
01	39	Text recall character 01		
02		Text recall character 02		
03		Text recall character 03		
04		Text recall character 04		

# Advanced programmings and registrations

## Advanced programmings

This section explains how you can program detail settings of the register such as setting register's specific number, whether to reset consecutive number on the receipt after a Reset (Z) report or not, whether to print taxable amounts on receipts or not, etc.

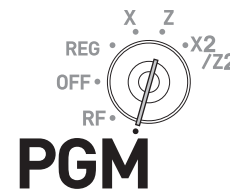
The following table lists what can be programmed in this settings.

Set code	Settings	No. of digit to be set
02	Cash register's unit number	4
03	Whether to reset consecutive number after Reset (Z) report or not	8
04	Tax and rounding systems	10
05	Contents of receipt/journal print	10
06	Calculation and operation methods	10
08	Contents of sales reports 1	10
09	Contents of sales reports 2	10
10	Whether to print taxable amount or not	10
14	Currency exchange	8
15	Printing methods of sales reports	10
16	Printing methods of grand total	7
17	Date/time printing on journals/receipts	4
18	Print control for guest receipt	6
19	Double height character printing on receipts	7
21	Printing methods of messages	10
25	Entry restriction	1
26	Check tracking	7
27	Clerk operation selections	9
28	Euro settings 1	10
29	Euro settings 2	10
30	Receipt message/Compressed journal print selection	5
32	POP setting	10
33	Bluetooth	3
34	Backlight on/off selection	4

# Advanced programmings and registrations

## Programming detail settings

To program the detail settings of the register, please follow the operations shown below.



Step	Operation
------	-----------

**1** Turn the Mode switch to PGM position and select [System Setting] then press  key.



[System Setting] is the last column on the programming top menu and is not shown on the first screen. Keep pressing  key until it appears on the screen.

**2** Enter  and press  key to set the register in the programming mode.



**3** Referring the following tables, enter two-digit set code you wish to program followed by two 2s. "22" is the identification code for programming detail settings.



[set code]

For example, if you wish to program tax system:



**4** Referring the tables below, enter program code of up to 10 digits and press  key.



[Program code (up to 10 digits)]

**5** Press  key to complete the program.



### Set code 02 (Machine number)

Description	Selection	Program code	Default value
Machine number	Machine number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> D4 D3 D2 D1	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> D4 D3 D2 D1

**Example:** To set the register's specific unit number 1234.

Press

### Set code 03 (Whether to reset consecutive number after Reset (Z) report or not)

Description	Selection	Program code	Default value
Reset consecutive number after daily reset report is issued.	Yes = 0 No = 1	<input type="text"/> D8	<input type="text" value="0"/> D8
Must be "0000000" (seven zeros)		<input type="text"/> to <input type="text"/> D7 to D1	<input type="text" value="0"/> to <input type="text" value="0"/> D7 to D1

**Example:** Not resetting the consecutive number after Z report printing.

Press

# Advanced programmings and registrations

## Set code 04 (Tax and rounding systems)

Description	Selection	Program code	Initial value
Apply rounding for registration: No rounding = 0, IF1 = 1, IF2 = 2, Danish = 3, Norwegian = 4, Singaporean = 5, Finnish = 6, Australian = 7, South African = 8, Other roundings = 9 (Refer to D1) See the following tables for IF1 and IF2	0 to 9	<input type="checkbox"/> D10	<input type="checkbox"/> 0 D10
Tax system: Single tax system (1 ~ 4) = 0, Singaporean tax system = 3, Indian tax system = 4	0,3 or 4	<input type="checkbox"/> D9	<input type="checkbox"/> 0 D9
Must be "0000000"		<input type="checkbox"/> to <input type="checkbox"/> D8 to D3	<input type="checkbox"/> 0 to <input type="checkbox"/> 0 D8 to D3
Print invoice No.	No = 0 Yes = 1	<input type="checkbox"/> D2	<input type="checkbox"/> 0 D2
Other rounding: New Zealander (A) = 0, New Zealander (B) = 1, Malaysian = 2, Czech = 3 (D10 must be set to "9".)	0 to 3	<input type="checkbox"/> D1	<input type="checkbox"/> 0 D1

## Rounding systems for each country

IF 1 rounding	
Last digit of ST	Result
0 to 2	0
3 to 7	5
8 to 9	10

Australian rounding	
Last digit of ST/CA CG	Result
0 to 2	0
3 to 7	5
8 to 9	10

IF 2 rounding	
Last digit of ST	Result
0 to 4	0
5 to 9	10

South African rounding	
Last digit of ST	Result
0 to 4	0
5 to 9	5

Danish rounding	
Last 2 digits of ST/CA CG	Result
00 to 24	00
25 to 74	50
75 to 99	100

New Zealander (A/B) rounding	
Last digit of ST/CA CG	Result
0 to 4/5	0
5/6 to 9	10

Singaporean rounding	
Last digit of item, %- REG	Result
0 to 2	0
3 to 7	5
8 to 9	10

Malaysian rounding	
Last digit of ST/ CA CG	Result
0 to 2	0
3 to 7	5
8 to 9	10

Finnish rounding	
Last digit of ST/CA CG	Result
0 to 2	0
3 to 7	5
8 to 9	10

Czech rounding	
Last digit of ST	Result
00 to 49	00
50 to 99	100

Norwegian rounding	
Last 2 digits of ST	Result
00 to 24	00
25 to 74	50
75 to 99	100

# Advanced programmings and registrations

## Set code 05 (Receipt printing selections)

Description	Selection	Program code	Default value
Print total line during finalization.	a Yes = 0 No = 1	<input type="checkbox"/> (a+b) D10	<input type="text" value="0"/> (a+b) D10
24- hour system (0) or 12 -hour system (2)	b Select 0 or 2		
Buffered receipt print (enables key operations during printing)	No = 0 Yes = 2	<input type="checkbox"/> D9	<input type="text" value="0"/> D9
Skip item prints on journal. (journal skip)	No = 0 Yes = 1	<input type="checkbox"/> D8	<input type="text" value="0"/> D8
Must be "000"		<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> D7 D6 D5	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> D7 D6 D5
Print number of item sold. (item counter)	a No = 0 Yes = 1	<input type="checkbox"/> (a+b) D4	<input type="text" value="2"/> (a+b) D4
Print tax symbols.	b Yes = 0 No = 2		
Must be "00"		<input type="text" value="0"/> <input type="text" value="0"/> D3 D2	<input type="text" value="0"/> <input type="text" value="0"/> D3 D2
Print number of customers	Yes = 0 No = 2	<input type="checkbox"/> D1	<input type="text" value="0"/> D1

### Example:

- On a receipt, not printing total amount (a = 1), printing 12 -hour system (b = 2): D10 = 3 (1 + 2).
- Buffered receipt printing: D9 = 2.
- Not printing items on journal (journal skip): D8 = 1.
- D7 – D5 must be 000.
- Printing number of items (a = 1), not printing tax symbols (b = 2): D4 = 3 (1 + 2).
- D3 – D2 must be 00.
- Not printing number of customers: D1 = 2.

Press **3**  **0 5 2 2**  **3 2 1 0 0 0 3 0 0 2**

# Advanced programmings and registrations

## Set code 06 (Calculation and operation methods)

Description	Selection	Program code	Default value
Succeeds the taxable status and commission status of previous item when +/- operation is performed.	a	<input type="checkbox"/> (a+b) D10	<input type="text" value="0"/> (a+b) D10
Force money declarations before read(X) or reset (Z) reports operations.	b		
Force to press <input type="text" value="SUB TOTAL"/> key before finalization.	a	<input type="checkbox"/> (a+b+c) D9	<input type="text" value="0"/> (a+b+c) D9
Allow finalization when subtotal amount is zero or minus.	b		
Allow multiple refund operation.	c		
Affects the results of +/-, %+/%- calculations to items. (Net totaling)	No = 0 Yes = 1	<input type="checkbox"/> D8	<input type="text" value="0"/> D8
Include commission in net total.	Yes = 0 No = 2	<input type="checkbox"/> D7	<input type="text" value="0"/> D7
Clears the key buffer when a receipt is issued. (REG mode only)	a	<input type="checkbox"/> (a+b+c) D6	<input type="text" value="0"/> (a+b+c) D6
Sounds key catch tone.	b		
Allow to issue post receipt, even the original one is issued.	c		
Must be "00"		<input type="text" value="0"/> <input type="text" value="0"/> D5 D4	<input type="text" value="0"/> <input type="text" value="0"/> D5 D4
Numeric entry of flat PLU (1): Treats as amount override (2): Treats as quantity extension	① = 0 ② = 2	<input type="checkbox"/> D3	<input type="text" value="0"/> D3
Must be "00"		<input type="text" value="0"/> <input type="text" value="0"/> D2 D1	<input type="text" value="0"/> <input type="text" value="0"/> D2 D1

### Example:

- A +/- operation not succeeds taxable status and commission status (a = 1), amount in drawer should be declared before Z reporting (b = 4): D10 = 5 (1 + 4).
- key must always be pressed for a finalization (a = 1), not allowing zero or minus subtotal in a transaction (b = 2), not allowing multiple refund operations (c = 4): D9 = 7 (1 + 2 + 4).
- Affecting the result of +/-, %+/%- to an item: D8 = 1.
- Not including commission in net total: D7 = 2.
- Clearing key buffer when a receipt is issued (a = 1), not sounding key catch tone (b = 2), issues post receipts even the original receipt is issued (c = 4): D6 = 7 (1 + 2 + 4).
- D5 – D4 must be 00.
- Numeral entry of flat PLU is processed as quantity. D3 = 2.
- D1 and D2 must be 00.

Press



# Advanced programmings and registrations

## Set code 08 (Fixed total print control)

Description		Selection	Program code	Default value
Print gross sales total (GROSS) on fixed total report.	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b+c) D10	<input type="text" value="0"/> (a+b+c) D10
Print net sales total (NET) on fixed total report.	b	Yes = 0 No = 2		
Print cash in drawer (CAID) on fixed total report.	c	Yes = 0 No = 4		
Print charge in drawer (CHID) on fixed total report.		Yes = 0 No = 2	<input type="checkbox"/> D9	<input type="text" value="5"/> D9
Print check in drawer (CKID) on fixed total report.	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D8	<input type="text" value="2"/> (a+b) D8
Print credit in drawer on (CRID(1) ~ (4)) on fixed total report.	b	Yes = 0 No = 4		
Must be "0"			<input type="text" value="0"/> D7	<input type="text" value="7"/> D7
Print RF mode total (RF) on fixed total report.		Yes = 0 No = 4	<input type="checkbox"/> D6	<input type="text" value="3"/> D6
Print the net number of customers (CUST) on fixed total report.	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D5	<input type="text" value="6"/> (a+b) D5
Print average sales per customer (AVER) on fixed total report.	b	Yes = 0 No = 2		
Print tax total		Yes = 0 No = 1	<input type="checkbox"/> D4	<input type="text" value="7"/> D4
Print commission 1 total (C-1) on fixed total report.	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b+c) D3	<input type="text" value="7"/> (a+b+c) D3
Print commission 2 total (C-2) on fixed total report.	b	Yes = 0 No = 2		
Print foreign currency cash in drawer (CECA1, CECA2) and check in drawer (CECK1, CECK2) on fixed total report.	c	Yes = 0 No = 4		
Print <MINUS>, <COUPON>, <%-> operation net total (DC) on fixed total report.	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D2	<input type="text" value="7"/> (a+b) D2
Print total number of <REFUND> operation (RF) on fixed total report.	b	Yes = 0 No = 2		
Print nontaxable totals (NON TAX) on fixed total report.		Yes = 0 No = 1	<input type="checkbox"/> (a+b+c) D1	<input type="text" value="3"/> (a+b+c) D1
Print rounded fractions (ROUND) on fixed total report.	b	Yes = 0 No = 2		
Print number of cancellation (CANCEL) on fixed total report.	c	Yes = 0 No = 4		

# Advanced programmings and registrations

## Example:

- On the fixed total report, not printing gross sales total (a = 1), not printing net sales total (b = 2), not printing cash in drawer. (c = 4): D10 = 7 (1 + 2 + 4).
- Not printing charge in drawer on fixed total report: D9 = 2.
- On fixed total report, not printing check amount in drawer (a = 1), not printing credit amount in drawer (b = 4): D8 = 5 (1 + 4).
- D7 must be always 0.
- Not printing refunded amount in RF mode on fixed total report: D6 = 4.
- Not printing total number of customers on fixed total report (a = 1), not printing average sales amount per customer (b = 2): D5 = 3 (1 + 2).
- Print tax total : D4 = 0
- On fixed total report, not printing commission 1 amount (a = 1), not printing commission 2 amount (b = 2), not printing amount of foreign currency cash and check (c = 4): D3 = 7 (1 + 2 + 4).
- On fixed total report, not printing net total of <MINUS>, <COUPON>, <%-> etc. (a = 1), not printing <REFUND> and <VOID> amounts (b = 2): D2 = 3 (1 + 2).
- On fixed total report, not printing non-taxable amounts (a = 1), not printing rounded down amount (b = 2), not printing cancelled amount (c = 4): D1 = 7 (1 + 2 + 4).

Press **3** **SUB TOTAL** **0 8 2 2** **SUB TOTAL** **7 2 5 0 4 3 0 7 3 7** **CA / AMT / TEND** **SUB TOTAL**

# Advanced programmings and registrations

## Set code 09 (Fixed total print control 2)

Description		Selection	Program code	Default value
Print taxable amount 1 total on fixed total report. (TA1)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D10	<input type="checkbox"/> D10
Print tax 1 total on fixed total report. (TX1)	b	Yes = 0 No = 2		
Print taxable amount 2 total on fixed total report. (TA2)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D9	<input type="checkbox"/> D9
Print tax 2 total on fixed total report. (TX2)	b	Yes = 0 No = 2		
Print taxable amount 3 total on fixed total report. (TA3)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D8	<input type="checkbox"/> D8
Print tax 3 total on fixed total report. (TX3)	b	Yes = 0 No = 2		
Print taxable amount 4 total on fixed total report. (TA4)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D7	<input type="checkbox"/> D7
Print tax 4 total on fixed total report. (TX4)	b	Yes = 0 No = 2		
Print taxable amount 5 total on fixed total report. (TA5)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D6	<input type="checkbox"/> D6
Print tax 5 total on fixed total report. (TX5)	b	Yes = 0 No = 2		
Print taxable amount 6 total on fixed total report. (TA6)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D5	<input type="checkbox"/> D5
Print tax 6 total on fixed total report. (TX6)	b	Yes = 0 No = 2		
Print taxable amount 7 total on fixed total report. (TA7)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D4	<input type="checkbox"/> D4
Print tax 7 total on fixed total report. (TX7)	b	Yes = 0 No = 2		
Print taxable amount 8 total on fixed total report. (TA8)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D3	<input type="checkbox"/> D3
Print tax 8 total on fixed total report. (TX8)	b	Yes = 0 No = 2		
Print taxable amount 9 total on fixed total report. (TA9)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D2	<input type="checkbox"/> D2
Print tax 9 total on fixed total report. (TX9)	b	Yes = 0 No = 2		
Print taxable amount 10 total on fixed total report. (TA10)	a	Yes = 0 No = 1	<input type="checkbox"/> (a+b) D1	<input type="checkbox"/> D1
Print tax 10 total on fixed total report. (TX10)	b	Yes = 0 No = 2		

# Advanced programmings and registrations

## Set code 10 (Print control of taxable amount)

Description	Selection	Program code	Default value
Print taxable amount 1 on receipt/journal.	a Yes = 0 No = 1	<input type="checkbox"/> (a+b+c) D10	<input type="text" value="0"/> D10
Print taxable amount 2 on receipt/journal.	b Yes = 0 No = 2		
Print taxable amount 3 on receipt/journal.	c Yes = 0 No = 4		
Print taxable amount 4 on receipt/journal.	a Yes = 0 No = 1	<input type="checkbox"/> (a+b+c) D9	<input type="text" value="0"/> D9
Print taxable amount 5 on receipt/journal.	b Yes = 0 No = 2		
Print taxable amount 6 on receipt/journal.	c Yes = 0 No = 4		
Print taxable amount 7 on receipt/journal.	a Yes = 0 No = 1	<input type="checkbox"/> (a+b+c) D8	<input type="text" value="0"/> D8
Print taxable amount 8 on receipt/journal.	b Yes = 0 No = 2		
Print taxable amount 9 on receipt/journal.	c Yes = 0 No = 4		
Print taxable amount 10 on receipt/journal.	Yes = 0 No = 1	<input type="checkbox"/> D7	<input type="text" value="0"/> D7
Must be "000000" (six zeros)	a Yes = 0 No = 1	<input type="text" value="0"/> to <input type="text" value="0"/> D6 to D1	<input type="text" value="0"/> to <input type="text" value="0"/> D6 to D1

## Set code 14 (Currency exchange)

Description	Selection	Program code	Default value
Monetary mode of CECA1 and CECK1 in fixed total report. CECA: Foreign currency cash in drawer CECK: Foreign currency check in drawer	0 to 9	<input type="checkbox"/> D8	<input type="text" value="0"/> D8
Decimal for CECA1 and CECK1 in fixed total report: Period = 0, Comma = 1	a Period = 0 Comma = 1	<input type="checkbox"/> (a+b) D7	<input type="text" value="0"/> (a+b) D7
Separator for CECA1 and CECK1 in fixed total report: Comma = 0, Period = 4	b Comma = 0 Period = 4		
Monetary mode of CECA2 and CECK2 in fixed total report.	0 to 9	<input type="checkbox"/> D6	<input type="text" value="0"/> D6
Decimal for CECA2 and CECK2 in fixed total report: Period = 0, Comma = 1	a Period = 0 Comma = 1	<input type="checkbox"/> (a+b) D5	<input type="text" value="0"/> (a+b) D5
Separator for CECA2 and CECK2 in fixed total report: Comma = 0, Period = 4	b Comma = 0 Period = 4		
Always "0000"		<input type="text" value="0"/> to <input type="text" value="0"/> D4 to D1	<input type="text" value="0"/> to <input type="text" value="0"/> D4 to D1

# Advanced programmings and registrations

## Set code 15 (Printing methods of sales reports)

Description	Selection	Program code	Default value
Department zero skip (Departments of sales amount zero are not printed on sales reports.)	a Yes = 0 No = 1	<input type="checkbox"/> (a+b) D10	<input type="checkbox"/> 0 (a+b) D10
Clerk zero skip (Zero amountd clerks are not printed on sales reports.)	b Yes = 0 No = 2		
Transaction key zero skip (Transaction keys of sales amount zero are not printed on sales reports.)	a Yes = 0 No = 1		
PLU zero skip (Zero amountd PLUs are not printed on sales reports.)	b Yes = 0 No = 2	<input type="checkbox"/> (a+b+c) D9	<input type="checkbox"/> 0 (a+b+c) D9
Hourly sales report skip (Zero amountd time zones are not printed on sales reports.)	c Yes = 0 No = 4		
Group zero skip (Zero amountd groups are not printed on sales reports.)	Yes = 0 No = 1	<input type="checkbox"/> D8	<input type="checkbox"/> 0 D8
Must be "0"		<input type="checkbox"/> 0 D7	<input type="checkbox"/> 0 D7
Prohibit to issue "OPEN CHECK Z" report	No = 0 Yes = 1	<input type="checkbox"/> D6	<input type="checkbox"/> 0 D6
Print PLU numbers on the PLU report.	No = 0 Yes = 4	<input type="checkbox"/> D5	<input type="checkbox"/> 0 D5
Print sales ratio on sales reports.	a No = 0 Yes = 1	<input type="checkbox"/> (a+b) D4	<input type="checkbox"/> 0 (a+b) D4
Issue double Z reports.	b No = 0 Yes = 2		
Must be "000"		<input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 D3 D2 D1	<input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 0 D3 D2 D1

## Set code 16 (Printing methods of grand total)

Description	Selection	Program code	Default value
Print range of consecutive number on fixed total report.	No = 0 Yes = 1	<input type="checkbox"/> D7	<input type="checkbox"/> 0 D7
Must be "00111"		<input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 D6 D5 D4 D3 D2	<input type="checkbox"/> 0 <input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> 1 <input type="checkbox"/> 1 D6 D5 D4 D3 D2
Print grand total on daily sales reset (Z) report.	Yes = 0 No = 1	<input type="checkbox"/> D1	<input type="checkbox"/> 0 D1

# Advanced programmings and registrations

## Set code 17 (Date/time printing on journals/receipts)

Description	Selection	Program code	Default value
Print date on journal.	a Yes = 0 No = 2	<input type="checkbox"/> (a+b) D4	<input type="text" value="0"/> (a+b) D4
Print consecutive number on receipt/journal.	b Yes = 0 No = 4		
Print time on receipt.	a Yes = 0 No = 1	<input type="checkbox"/> (a+b) D3	<input type="text" value="0"/> (a+b) D3
Print time on journal.	b Yes = 0 No = 2		
Must be "0"		<input type="text" value="0"/> D2	<input type="text" value="0"/> D2
Alert electronic journal near end/end.	a No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D1	<input type="text" value="0"/> D1
Reset electronic journal (internal) after issuing daily reset report.	b Yes = 0 No = 2		
Store sales data and electronic journal data in SD card.	c No = 0 Yes = 4		

## Set code 18 (Print control for guest receipt)

Description	Selection	Program code	Default value
Classify registered items by groups on guest receipts.	No = 0 Yes = 4	<input type="checkbox"/> D6	<input type="text" value="0"/> D6
Must be "0"		<input type="text" value="0"/> D5	<input type="text" value="0"/> D5
Print date on guest receipts.	a Yes = 0 No = 1	<input type="checkbox"/> (a+b) D4	<input type="text" value="0"/> (a+b) D4
Print time on guest receipts	b Yes = 0 No = 2		
Merge the same registrations in a guest receipt (item consolidation)	No = 0 Yes = 4	<input type="checkbox"/> D3	<input type="text" value="0"/> D3
Must be "00"		<input type="text" value="0"/> <input type="text" value="0"/> D2 D1	<input type="text" value="0"/> <input type="text" value="0"/> D2 D1

## Set code 19 (Double height character printing on receipts)

Description	Selection	Program code	Default value
Print receipt in double height characters	No = 0 Yes = 1	<input type="checkbox"/> D7	<input type="text" value="0"/> D7
Must be "000000" (six zeros)		<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> D6 D5 D4 D3 D2 D1	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> D6 D5 D4 D3 D2 D1

# Advanced programmings and registrations

## Set code 21 (Printing methods of messages)

Description	Selection	Program code	Default value
Print graphic type logo. (If "No" is selected, character logo will be printed.)	No = 0 Yes = 2	<input type="checkbox"/> D10	<input type="checkbox" value="2"/> D10
Print commercial message on guest receipts.	a No = 0 Yes = 1	<input type="checkbox"/> (a+b) D9	<input type="checkbox" value="0"/> (a+b) D9
Print bottom message on guest receipts.	b No = 0 Yes = 2		
Must be "00"		<input type="checkbox" value="0"/> <input type="checkbox" value="0"/> D8 D7	<input type="checkbox" value="0"/> <input type="checkbox" value="0"/> D8 D7
Print commercial message on receipts in REG/RF mode.	a No = 0 Yes = 1	<input type="checkbox"/> (a+b) D6	<input type="checkbox" value="0"/> (a+b) D6
Print bottom message on receipts in REG/RF mode.	b No = 0 Yes = 2		
Must be "0000"		<input type="checkbox" value="0"/> <input type="checkbox" value="0"/> <input type="checkbox" value="0"/> <input type="checkbox" value="0"/> D5 D4 D3 D2	<input type="checkbox" value="0"/> <input type="checkbox" value="0"/> <input type="checkbox" value="0"/> <input type="checkbox" value="0"/> D5 D4 D3 D2
Print Australian GST MOF message.	No = 0 Yes = 4	<input type="checkbox"/> D1	<input type="checkbox" value="0"/> D1

## Set code 25 (Entry restriction)

Description	Selection	Program code	Default value
Restrict (to 0 or 5) to the last digit for amount tender.	a No = 0 Yes = 1	<input type="checkbox"/> (a+b) D1	<input type="checkbox" value="0"/> (a+b) D1
Restriction (to 0 or 5) to the last digit for <CASH>. <RC>, <PD>, money declaration amount.	b No = 0 Yes = 4		

## Set code 26 (Check tracking)

Description	Selection	Program code	Default value
Force to enter check number	a No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D7	<input type="checkbox" value="0"/> (a+b+c) D7
Force to enter number of customers	b No = 0 Yes = 2		
Force to issue guest receipts.	c No = 0 Yes = 4		
Must be "0"		<input type="checkbox"/> D6	<input type="checkbox" value="0"/> D6
Tax calculation by new balance. (Calculation result is not saved into the totalizer)	No = 0 Yes = 1	<input type="checkbox"/> D5	<input type="checkbox" value="0"/> D5
Must be "0000" (four zeros)		<input type="checkbox" value="0"/> to <input type="checkbox" value="0"/> D4 to D1	<input type="checkbox" value="0"/> to <input type="checkbox" value="0"/> D4 to D1

# Advanced programmings and registrations

## Set code 27 (Clerk operation selections)

Description	Selection	Program code	Default value
Allow clerk interruption.	No = 0 Yes = 1	<input type="checkbox"/> D10	<input type="checkbox"/> D10
Allow clerk functions.	No = 0 Yes = 4	<input type="checkbox"/> D9	<input type="checkbox"/> D9
Must be "00000000"		<input type="checkbox"/> to <input type="checkbox"/> D8 to D1	<input type="checkbox"/> to <input type="checkbox"/> D8 to D1

## Set code 28 (Euro 1)

Description	Selection	Program code	Default value
Define Euro as the main currency.	Yes = 0 No = 1	<input type="checkbox"/> D10	<input type="checkbox"/> D10
Select rounding option: Round off = 0, Cut off = 1, Round up = 2	0,1 or 2	<input type="checkbox"/> D9	<input type="checkbox"/> D9
Exchange rate (in 6 digits)	Exchange rate	<input type="checkbox"/> to <input type="checkbox"/> D8 to D3	<input type="checkbox"/> to <input type="checkbox"/> D8 to D3
Decimal point position of exchange rate: Integer only = 0, 1st decimal place = 1, 2nd decimal place = 2, 3rd decimal place = 3, 4th decimal place = 4, 5th decimal place = 5, 6th decimal place = 6 Example: (D8 ~ D2): 1 Euro = 1.955 DM; set "0019553" 1 Euro = 1957.77319 Lit; set "1957772"	0 to 6	<input type="checkbox"/> D2	<input type="checkbox"/> D2
Must be "0"		<input type="checkbox"/> D1	<input type="checkbox"/> D1

**Example 1:** To set Euro as main currency, rounding off, exchange rate €1.00 = DM 1.9558

**3** SUB TOTAL **2 8 2 2** SUB TOTAL **0 0 0 1 9 5 5 8 4 0** CA / AMT / TEND SUB TOTAL

**Example 2:** To set Euro as sub currency, rounding up, exchange rate €1.00 = £0.8573

**3** SUB TOTAL **2 8 2 2** SUB TOTAL **1 2 0 0 8 5 7 3 4 0** CA / AMT / TEND SUB TOTAL



# Advanced programmings and registrations

## Set code 29 (Euro 2)

Description	Selection	Program code	Default value
ADD mode of sub currency: 0. = 0, 0.0 = 1, 0.00 = 2, 0.000 = 3	0 to 3	<input type="checkbox"/> D10	<input checked="" type="checkbox"/> D10
Apply rounding for sub currency. * No rounding = 0, IF1 = 1, IF2 = 2, Danish = 3, Norwegian = 4, Singaporean = 5, Finnish = 6, Australian = 7, South African = 8	0 to 8	<input type="checkbox"/> D9	<input checked="" type="checkbox"/> D9
Must be "0"		<input checked="" type="checkbox"/> D8	<input checked="" type="checkbox"/> D8
Print tendered amount in sub currency converted to main currency.	a No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D7	<input checked="" type="checkbox"/> (a+b+c) D7
Selection of the currency of subtotal printout: 1 Main currency only, 2 Main and sub currency	b ① = 0 ② = 2		
Print total in sub currency by double sized letter.	c No = 0 Yes = 4		
Selection of the currency of change: 1 Main currency only, 2 Sub currency	a ① = 0 ② = 1	<input type="checkbox"/> (a+b+c) D6	<input checked="" type="checkbox"/> (a+b+c) D6
Print the cash in drawer in sub currency on fixed total reports. (If the cash in drawer of main currency is skipped, this line is also skipped.)	b No = 0 Yes = 2		
Display symbols of sub currency: 1 e (Euro), 2 l (Local)	c ① = 0 ② = 4		
Restrict (to 00, 25, 50, 75) on last two digits for amount tendered: 1 Main currency, 2 Sub currency (It is necessary to set this restriction to <CASH> key.)	a ① = 0 ② = 1	<input type="checkbox"/> (a+b+c) D5	<input checked="" type="checkbox"/> (a+b+c) D5
Print rounding total of sub currency on fixed totalizer report.	b No = 0 Yes = 2		
Restrict the last digit for sub currency monetary amount entries to 0 or 5.	c No = 0 Yes = 4		
Selection of the change amount printout: 1 Main and sub currency, 2 Dependent upon D6 -a of this worksheet	a ① = 0 ② = 1	<input type="checkbox"/> (a+b) D4	<input checked="" type="checkbox"/> (a+b) D4
Calculation method of change amount in sub currency: 1 Convert the change amount in main currency into sub currency. 2 Subtract the equivalent value of subtotal amount in sub currency from the equivalent value of the tendered amount in sub currency.	b ① = 0 ② = 2		
Must be "000"	000	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> D3 D2 D1	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> D3 D2 D1

# Advanced programmings and registrations

## Set code 30 (Thermal printer control)

Description	Selection	Program code	Default value
Select POP image: Effective when D5 is 1; always print same image.	Image1 = 1 Image2 = 2 Image3 = 3 Image4 = 4 Image5 = 5	<input type="checkbox"/> D6	<input type="text" value="0"/> D6
Print condition of POP message. No printing: 0 ① Always print the same POP message; 1 ② Print POP when particular item is registered; 2 ③ Print POP according to the amount; 3	No = 0 ① = 1 ② = 2 ③ = 3	<input type="checkbox"/> D5	<input type="text" value="0"/> D5
Journal compressed print (print half height characters)	Yes = 0 No = 1	<input type="checkbox"/> D4	<input type="text" value="0"/> D4
Must be "000"		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> D3 D2 D1	<input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/> D3 D2 D1

## Set code 34 (Backlight control)

Description	Selection	Program code	Default value
Backlight	Functions = 0 Not functions = 1	<input type="checkbox"/> D4	<input type="text" value="0"/> D4
Must be "0"		<input type="text" value="0"/> D3	<input type="text" value="0"/> D3
Backlight off timer (01~59 minutes, "00" means always on.)		<input type="text" value=""/> <input type="text" value=""/> D2 D1	<input type="text" value="2"/> <input type="text" value="0"/> D2 D1

# Advanced programmings and registrations

## Programming functions of departments and PLUs in a lump

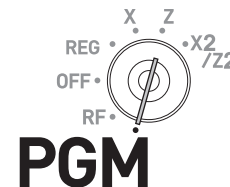
There are two methods to set functions of departments or PLUs which are programming at once and programming individual functions.









### Programming department and flat PLU functions in a lump

This method programs function of a department at one time.

For shifted departments, press <Department no./Department shift> key first.

For shifted flat PLU, press  key first.



Step	Operation
1 Turn the Mode switch to PGM position and select [System Setting] then press  key.	 .....  
2 Enter <b>3</b> and press  key to set the register in the programming mode.	<b>3</b> 
3 You can skip this step if you program in departments 01 through 72. If you wish to program in departments 73 through 144, press <Dept.no./Dept. shift> key.	<Dept.no./Dept. shift>
4 Referring following table, input 12- digit program code.	<input type="text"/> <input type="text"/> ..... <input type="text"/> <input type="text"/> [Program code (12 digits)]
5 Press the department key you wish to program	<input type="text"/> <b>1</b> For example, programming in dept. 26.
6 Repeat steps 3 through 5 if you wish to program functions in another departments.	
7 Press  key to complete the program.	

### Example:

Programming department 26 as;

- Normal item: D12 = 0.
- D11 through D8 must be 0000.
- US taxable status 1 (a = 1) and 2 (b = 2): D7 = 3 (1 + 2)
- Allowing zero unit price (a = 1), not allowing negative unit price (b = 0), hash item (c = 4): D6 = 5 (1 + 0 + 4).
- D5 must always be 0.
- Limiting minimum entry digit: 3 digits: D4 = 3.
- As this example is for setting functions in a department, D3 should be 0.
- Applying commission 1 (a = 1), not applying commission 2 (b = 0): D2 = 1 (1 + 0).
- D1 must always be 0.

Press **3**  <Dept.no./Dept. shift> **0 0 0 0 0 3 5 0 3 0 1 0**  **1** 

# Advanced programmings and registrations

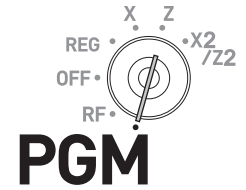
## Department and PLU lump set code

Description		Selection	Program code	Default value	
Age limitation 00: No limitation		00 to 99	<input type="checkbox"/> <input type="checkbox"/> D14 D13	<input type="checkbox"/> <input type="checkbox"/> D14 D13	
Single item sales: Normal item = 0, Single item = 3		0 or 3	<input type="checkbox"/> D12	<input type="checkbox"/> D12	
Must be "0"		0	<input type="checkbox"/> <input type="checkbox"/> D11	<input type="checkbox"/> <input type="checkbox"/> D11	
Only for PLUs and flat PLUs Normal item = 0, Condiment item = 1, Preparation item = 2		0, 1 or 2	<input type="checkbox"/> D10	<input type="checkbox"/> D10	
Must be "0"		00	<input type="checkbox"/> <input type="checkbox"/> D9	<input type="checkbox"/> <input type="checkbox"/> D9	
Taxable status	For Singapore	Taxable status 1	a	No = 0 Yes = 1	<input type="checkbox"/> <input type="checkbox"/> D8 D7
		Taxable status 2	b	No = 0 Yes = 2	
		Taxable status 3	c	No = 0 Yes = 4	
	For India	Taxable 1 & 2 = 01, Taxable 3 & 4 = 02, Taxable 5 & 6 = 03, Taxable 7 & 8 = 04, Taxable 9 & 10 = 05		<input type="checkbox"/> <input type="checkbox"/> D8 D7	
	For other countries	Non tax = 00, Taxable 1 = 01, Taxable 2 = 02, Taxable 3 = 03, Taxable 4 = 04, Taxable 5 = 05, Taxable 6 = 06, Taxable 7 = 07, Taxable 8 = 08, Taxable 9 = 09, Taxable 10 = 10		<input type="checkbox"/> <input type="checkbox"/> D8 D7	
Enable zero unit price.		a	No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D6	
Enable negative price.		b	No = 0 Yes = 2		
Hash item		c	No = 0 Yes = 4		
Department only. POP print file. Effective when set code 30's D5 = 2 (print when particular item is registered).		Image1 = 1 Image2 = 2 Image3 = 3 Image4 = 4 Image5 = 5		<input type="checkbox"/> D5	<input type="checkbox"/> <input type="checkbox"/> D5
Low digit limitation (LDL) for manually entered unit price.		Number of digits	<input type="checkbox"/> D4	<input type="checkbox"/> <input type="checkbox"/> D4	
Open PLU (only for PLU)		No = 0 Yes = 4	<input type="checkbox"/> D3	<input type="checkbox"/> <input type="checkbox"/> D3	
Commission 1 (give commission on items)		a	No = 0 Yes = 1	<input type="checkbox"/> (a+b) D2	
Commission 2		b	No = 0 Yes = 2		
Must be "0"		0	<input type="checkbox"/> <input type="checkbox"/> D1	<input type="checkbox"/> <input type="checkbox"/> D1	

# Advanced programmings and registrations

## Programming PLU functions in a lump

This method programs functions of a PLU at one time.



### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **3** and press  key to set the register in the programming mode.
- 3 Enter four-digit PLU number then press  key.
- 4 Referring the table in the previous section, input 12- digit program code.
- 5 Press  key.
- 6 Repeat steps 3 through 5 if you wish to program functions in another PLU.
- 7 Press  key to complete the program.

### Operation



For example, to program PLU number fourteen.

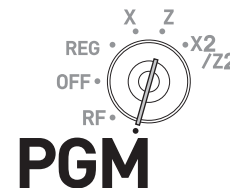


# Advanced programmings and registrations

## Programming functions of departments and PLUs individually

### Programming functions of departments individually

This part explains programming methods of each function of departments individually.



Step	Operation
<p><b>1</b> Turn the Mode switch to PGM position and select [System Setting] then press  key.</p>	.....
<p><b>2</b> Enter <b>3</b> and press  key to set the register in the programming mode.</p>	<b>3</b>
<p><b>3</b> Referring the following table, enter two-digit set code you wish to program followed by two 6s. The “66” is the identification code for individual programming of departments and PLUs. Then press  key.</p>	<b>6</b> <b>6</b> (set code)
<p><b>4</b> You can skip this step if you program in departments 01 through 72. If you wish to program in departments 73 through 144, press &lt;Dept. no./Dept. shift&gt; key.</p>	<Dept. no./Dept. shift>
<p><b>5</b> Referring the following table, enter program code and press the department key in which you wish to set.</p>	<b>1</b> <b>2</b> <b>3</b> <b>3</b> This example is for linking dept. 03 to item group 123 assuming set code 11 has been entered in step 3 and <Dept. no./Dept. shift> key is not pressed in step 4.
<p><b>6</b> If you wish to set the same function in another department, press the corresponding dept. key.</p>	<b>4</b> This example is for setting the same linking group in dept. 04.
<p><b>7</b> Repeat steps 4 and 5 to set another function in another department.</p>	
<p><b>8</b> Press  key to complete the program.</p>	

# Advanced programmings and registrations

## Set code table

Set code	Description		Selection	Program code		
01	Normal item /condiment item /preparation item Normal item = 0, Condiment item = 1, Preparation item = 2		0,1 or 2	<input type="checkbox"/>		
03	Taxable status	For Singapore	D2 must be 0	0	<input type="text" value="0"/> D2	
			Taxable status 1	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D1
			Taxable status 2	b	No = 0 Yes = 2	
		Taxable status 3	c	No = 0 Yes = 4		
	For India	Taxable 1 & 2 = 01, Taxable 3 & 4 = 02, Taxable 5 & 6 = 03, Taxable 7 & 8 = 04, Taxable 9 & 10 = 05	00 to 10	<input type="text"/> <input type="text"/> D2 D1		
For other countries	Non tax = 00, Taxable 1 = 01, Taxable 2 = 02, Taxable 3 = 03, Taxable 4 = 04, Taxable 5 = 05, Taxable 6 = 06, Taxable 7 = 07, Taxable 8 = 08, Taxable 9 = 09, Taxable 10 = 10, All taxable = 99 (only for transaction keys)	00 to 10	<input type="text"/> <input type="text"/> D2 D1			
04	Open PLU (Only for PLU)		No = 0 Yes = 4	<input type="checkbox"/>		
05	Allow unit price 0	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b+c)		
	Allow negative unit price.	b	No = 0 Yes = 2			
	Hash item	c	No = 0 Yes = 4			
07	Minimum digit of manual input unit price		Number of minimum digit	<input type="checkbox"/>		
09	Commission 1	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b)		
	Commission 2	b	No = 0 Yes = 2			
11	Linking group (000 to 999)		000 to 999	<input type="text"/> <input type="text"/> <input type="text"/> D7 D6 D5		
	Must be 0		0	<input type="text" value="0"/> D4		
	Linking dept. (000 to 999) (Only for PLU)		000 to 999	<input type="text"/> <input type="text"/> <input type="text"/> D3 D2 D1		
13	Set menu table number (only for PLU)		Table No.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> D4 D3 D2 D1		
15	Maximum amount of manual input unit price (up to 9999.99)			<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> D6 D5 D4 D3 D2 D1		
18	Single item control: Normal item = 0, Single item = 3		0 or 3	<input type="checkbox"/>		
26	Age limitation (no limitation if "00" is set)		Age	<input type="text"/> <input type="text"/>		

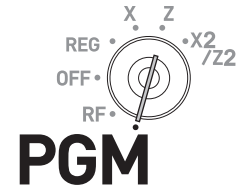
**Example:** To program dept. 02 to allow manual input unit price up to •99.00.

**3**  **1**     **9**

# Advanced programmings and registrations

## Programming functions of PLUs individually

This part explains programming methods of each function of PLUs individually.



Step	Operation
<p><b>1</b> Turn the Mode switch to PGM position and select [System Setting] then press  key.</p>	.....
<p><b>2</b> Enter <b>3</b> and press  key to set the register in the programming mode.</p>	
<p><b>3</b> Referring the tables in the proceeding section, enter two-digit set code you wish to program followed by two 6s. The “66” is the identification code for individual programming of departments and PLUs. Then press  key.</p>	<b>6</b> <b>6</b> (set code)
<p><b>4</b> Enter PLU number you wish to set and press  key.</p>	<b>0</b> <b>0</b> <b>0</b> <b>5</b> This example is for setting a program in PLU 0005.
<p><b>5</b> Referring the table in the preceding section, enter program code and press  key.</p>	..... (Program code)
<p><b>6</b> If you wish to set the same program code in the next PLU number, press  key again.</p> <p>Perform step 5 if you wish to set another program code to the next PLU number.</p> <p>To program in another PLU number (not next PLU number), repeat steps 4 and 5.</p>	
<p><b>7</b> Press  key to complete the settings.</p>	

**Example 1:** To set PLU 0001 as “Open PLU”.

Press **0** **4** **6** **6** **0** **0** **0** **1** **4**





**Example 2:** To set PLU0012 to link item group 12 and dept. 04.

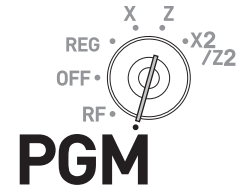
Press **1** **1** **6** **6** **0** **0** **1** **2** **0** **1** **2** **0** **0** **0** **4**















# Advanced programmings and registrations

## Programming functions of transaction keys

This section explains how you can program functions in each transaction keys such as ,  or  keys. For example, programming  key to force entry of tendered amount.



Step	Operation
<b>1</b> Turn the Mode switch to PGM position and select [System Setting] then press  key.	 .....  
<b>2</b> Enter <b>3</b> and press  key to set the register in the programming mode.	 
<b>3</b> Referring the following tables, enter the program code then press corresponding transaction key.	 .....   (Program code) The above example is for programming minus key.
<b>4</b> If you wish to program another transaction key, return to step 3.	
<b>5</b> Press  key to complete the program.	

# Advanced programmings and registrations

## Program code tables

**NOTE** Default value of all the program codes are “0”.

Program code for  CA / AMT / TEND, <Charge> and  CHK keys.

Description		Selection	Program code
Restrict to 00/50 on last two digits for amount tendered (only for <input type="checkbox"/> CA / AMT / TEND in Danish rounding)		No = 0 Yes = 4	<input type="checkbox"/> D10
Must be “00”.		00	<input type="checkbox"/> <input type="checkbox"/> D9 D8
Prohibit partial payment.	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D7
Prohibit tendered amount entry	b	No = 0 Yes = 2	
Force to enter tendered amount.	c	No = 0 Yes = 4	
Print breakdown of VAT. (Option for Single item or Currency exchange (including partial tendering foreign currency).)		No = 0 Yes = 1	<input type="checkbox"/> D6
French food coupon		No = 0 Yes = 1	<input type="checkbox"/> (a+b) D5
Perform Finnish rounding		No = 0 Yes = 4	
Maximum amount for subtotal and tendered amount. e.g.) •90.00, D4 = 9, D3 = 3		D4: Maximum value (0 ~ 9)	<input type="checkbox"/> <input type="checkbox"/> D4 D3
		D3: Number of zeros (0 ~ 9)	
Maximum amount of change due.		Maximum value (0 ~ 9)	<input type="checkbox"/> <input type="checkbox"/> D2 D1
		Number of zeros (0 ~ 9)	

**Example :** To set  CA / AMT / TEND key as prohibiting partial payment (a = 1), not prohibiting tendered amount entry (b = 0), and forcing to enter tendered amount (c = 4): D7 = 5.

Press

# Advanced programmings and registrations

## Program code for and keys

Description	Selection	Program code
Maximum amount. e.g.) *100.00; D4 = 1, D3 = 4.	Maximum value (0 ~ 9)	<input type="text"/> <input type="text"/> D4 D3
	Number of zeros (0 ~ 9)	
Must be "00"	00	<input type="text" value="0"/> <input type="text" value="0"/> D2 D1

**Example :** To set  key not allowing to enter more than \*9.00.

Press

## Program code for , <Addition (plus)> and <Coupon> keys

Description		Selection	Program code
Taxable status	D8 must be 0	0	<input type="text" value="0"/> D8
	For Singapore	Taxable status 1 a No = 0 Yes = 1	<input type="text"/> (a+b+c) D7
		Taxable status 2 b No = 0 Yes = 2	
		Taxable status 3 c No = 0 Yes = 4	
	For India	Taxable 1 & 2 = 01, Taxable 3 & 4 = 02, Taxable 5 & 6 = 03, Taxable 7 & 8 = 04, Taxable 9 & 10 = 05	00 to 10
For other countries	Non tax = 00, Taxable 1 = 01, Taxable 2 = 02, Taxable 3 = 03, Taxable 4 = 04, Taxable 5 = 05, Taxable 6 = 06, Taxable 7 = 07, Taxable 8 = 08, Taxable 9 = 09, Taxable 10 = 10, All taxable = 99 (only for transaction keys)	00 to 10	<input type="text"/> <input type="text"/> D8 D7
Allow credit balance ( <input type="text" value="-"/> <Coupon> only)	a	No = 0 Yes = 1	<input type="text"/> (a+b) D6
Allow credit balance (<Addition (plus)> only)	b	No = 0 Yes = 2	
Must be "00"		00	<input type="text" value="0"/> <input type="text" value="0"/> D5 D4
Maximum digit of manual input unit price (Setting "9" programs NOT allowing manual entry.)		Number of digit	<input type="text"/> D3
Give commission 1	a	No = 0 Yes = 1	<input type="text"/> (a+b) D2
Give commission 2	b	No = 0 Yes = 2	
Must be "0"		0	<input type="text" value="0"/> D1

# Advanced programmings and registrations

## Program code for - key

Description		Selection	Program code
Taxable status	D8 must be 0	0	<input type="checkbox"/> D8
	Taxable status 1	a	<input type="checkbox"/> (a+b+c) D7
	Taxable status 2	b	
	Taxable status 3	c	
	For India	Taxable 1 & 2 = 01, Taxable 3 & 4 = 02, Taxable 5 & 6 = 03, Taxable 7 & 8 = 04, Taxable 9 & 10 = 05	00 to 10
For other countries	Non tax = 00, Taxable 1 = 01, Taxable 2 = 02, Taxable 3 = 03, Taxable 4 = 04, Taxable 5 = 05, Taxable 6 = 06, Taxable 7 = 07, Taxable 8 = 08, Taxable 9 = 09, Taxable 10 = 10, All taxable = 99 (only for transaction keys)	00 to 10	<input type="checkbox"/> <input type="checkbox"/> D8 D7
Prohibit manual rate entry.		No = 0 Yes = 2	<input type="checkbox"/> D6
Rounding: Round off = 0, Cut off = 1, Round up = 2		0, 1 or 2	<input type="checkbox"/> D5
Must be "00"		00	<input type="checkbox"/> <input type="checkbox"/> D4 D3
Give commission 1	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b)D2
Give commission 2	b	No = 0 Yes = 2	
Must be "0"		0	<input type="checkbox"/> D1

## Program code for # and <#/NS> keys

Description	Selection	Program code
Allow mode change or clerk change after the key operation as first transaction. (Only for Non-add function)	Yes = 0 No = 1	<input type="checkbox"/> D7
Must be "000000"	000000	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> D6 D5 D4 D3 D2 D1

## Program code for <Age verification> key

Description	Selection	Program code
Print the registered date.	Yes = 0 No = 1	<input type="checkbox"/> D10
Must be "000000000" (nine zeros).	000000000	All <input type="checkbox"/> D9 to D1

# Advanced programmings and registrations

## Program code for <Currency exchange> key.

Description	Selection	Program code
Define foreign currency symbol (0, 1, 2, 3, or 4). See "Setting symbol characters" on page E-87. Setting "0" defines the local currency.	0 to 4	<input type="checkbox"/> D7
Define foreign currency totalizer number. (0, 1, 2) (Totalizer 1 is defined if "0" is set)	0, 1 or 2	<input type="checkbox"/> D6
Roundings Round off = 0, Cut off = 1, Round up = 2	0, 1 or 2	<input type="checkbox"/> D5
Must be "0".	0	<input type="checkbox"/> D4
ADD (decimal point position) 0. = 0, 0.0 = 1, 0.00 = 2, 0.000 = 3	0 to 9	<input type="checkbox"/> D3
Symbol for decimal point	a	<input type="checkbox"/> D2(a+b) e.g.) for 1,234.56 D2 = 0+0
Symbol for separator	b	
Must be "0"	0	<input type="checkbox"/> D1

## Program code for <Arrangement> key

Description	Selection	Program code
Process numeric entry as programmed arrangement number.	No = 0 Yes = 1	<input type="checkbox"/> D7
Arrangement program number.	Program number	<input type="checkbox"/> to <input type="checkbox"/> D6 to D1

## Program code for <Multiplication> <Multiplication for> keys

Description	Selection	Program code
Multiplication procedure ① Quantity × Amount, ② Amount × Quantity	① = 0 ② = 1	<input type="checkbox"/> D6
Roundings: Round off = 0, Cut off = 1, Round up = 2	0, 1, or 2	<input type="checkbox"/> D5
Must be "0000"	0000	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> D4 D3 D2 D1

## Program code for <Tax shift> key

Description	Selection	Program code
Taxable status (01 ~ 04) (Taxable 1 if "00" is set)	01 to 04	<input type="checkbox"/> <input type="checkbox"/> D8 D7
Must be "000000"	000000	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> D6 D5 D4 D3 D2 D1

# Advanced programmings and registrations

## Program code for <Credit> key.

Description		Selection	Program code
Prohibit partial payment.	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b+c) D7
Prohibit tendered amount entry	b	No = 0 Yes = 2	
Force to enter tendered amount.	c	No = 0 Yes = 4	
Print breakdown of VAT.		No = 0 Yes = 1	<input type="checkbox"/> D6
French food coupon	a	No = 0 Yes = 1	<input type="checkbox"/> (a+b)D5
Performs Finnish rounding	b	No = 0 Yes = 4	
Maximum amount for subtotal and tendered amount. e.g.) *90.00, D4 = 9, D3 = 3	D4: Maximum value (0 ~ 9)		<input type="checkbox"/> <input type="checkbox"/>
	D3: Number of zeros (0 ~ 9)		D4 D3
Must be "00"		00	<input type="checkbox"/> <input type="checkbox"/> D2 D1

## Program code for <New balance> key

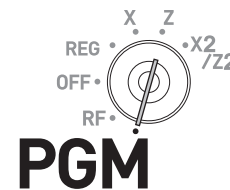
Description		Selection	Program code
Function after normal (not in check tracking) registration. Error = 0, Auto cash = 1 (see below)		0 or 1	<input type="checkbox"/> D7
Print breakdown of VAT.		No = 0 Yes = 1	<input type="checkbox"/> D6
Must be "00000"		00000	<input type="checkbox"/> to <input type="checkbox"/> D5 to D1

Auto cash: <New balance> key functions as key if it is pressed without opening a new check or calling old check in the check tracking system.

# Advanced programmings and registrations

## Programming further clerk functions

This section explains how you can set further programming for clerks such as setting clerks' secret number, setting the register in training mode or setting commission rates given to clerks. In the training mode, the register operates normally but the results will not be stored in the memory. You can use this feature for getting to know the operations of the cash register for yourself or for newly hired clerks.



### ■ Setting check number for clerk interruption and clerks' secret number

Step	Operation
1 Turn the Mode switch to PGM position and select [System Setting] then press <input type="button" value="CA/AMT/TEND"/> key.	<input type="button" value="▽"/> ..... <input type="button" value="▽"/> <input type="button" value="CA/AMT/TEND"/>
2 Enter <input type="button" value="3"/> and press <input type="button" value="SUB TOTAL"/> key to set the register in the programming mode.	<input type="button" value="3"/> <input type="button" value="SUB TOTAL"/>
3 Enter 2 -digit clerk number followed by 07. The "07" is the identification code for further program of clerks. Then press <input type="button" value="SUB TOTAL"/> key. The example on the right is for programming to clerk number 10.	<input type="button" value="1"/> <input type="button" value="0"/> <input type="button" value="0"/> <input type="button" value="7"/> <input type="button" value="SUB TOTAL"/> (Clerk no.)
4 Enter the program code and press <input type="button" value="CA/AMT/TEND"/> key. The example on the right is for setting check number "123456" for clerk interruption and clerk's secret number "7890".	<input type="button" value="1"/> <input type="button" value="2"/> <input type="button" value="3"/> <input type="button" value="4"/> <input type="button" value="5"/> <input type="button" value="6"/> <input type="button" value="7"/> <input type="button" value="8"/> <input type="button" value="9"/> <input type="button" value="0"/> (program code) <input type="button" value="CA/AMT/TEND"/>
5 If you wish to set the same program to the next clerk number, perform the step 4 again. When you set to another clerk (not next clerk number), repeat steps 3 and 4.	
6 Press <input type="button" value="SUB TOTAL"/> key to complete the settings.	<input type="button" value="SUB TOTAL"/>

### Program code for check number for clerk interruption and clerks' secret number

Description	Selection	Program code
Check number for clerk interruption	Check number	<input type="text" value="D10"/> <input type="text" value="D9"/> <input type="text" value="D8"/> <input type="text" value="D7"/> <input type="text" value="D6"/> <input type="text" value="D5"/>
Clerks' secret number	Secret number	<input type="text" value="D4"/> <input type="text" value="D3"/> <input type="text" value="D2"/> <input type="text" value="D1"/>

# Advanced programmings and registrations

## Other clerk settings

Step	Operation
1 Turn the Mode switch to PGM position and select [System Setting] then press  key.	.....
2 Enter <b>3</b> and press  key to set the register in the programming mode.	<b>3</b>
3 Enter 2 -digit clerk number followed by 07. The “07” is the identification code for further program of clerks. Then press  key. The example on the right is for programming to clerk number 10.	<b>1 0 0 7</b> (Clerk no.)
4 Referring the following tables, input the set code you wish to program and press  key. The example on the right is for setting a commission rate.	<b>6 8</b> (set code)
5 Enter the program code and press  key. The example on the right is for setting 8.5% to commission rate 1 and 5% to commission 2.	<b>0 8 5 0 0 5 0 0</b> (program code)
6 If you wish to set the same program to the next clerk number, perform the step 5 again. When you set to another clerk (not next clerk number), repeat steps 3 through 5.	
7 Press  key to complete the settings.	

### Set code 67 (Training mode)

Description	Selection	Program code
Training mode	No = 0 Yes = 1	<input type="checkbox"/> D6
Must be “00000”		<b>0 0 0 0</b> D5 D4 D3 D2
Registration operable	Yes = 0 No = 1	<input type="checkbox"/> D1

**Example 1:** To set the clerk number 15 as a clerk being trained.

Press **3** **1 5 0 7** **1 0 0 0 0 0**

### Set code 68 (Commission rates)

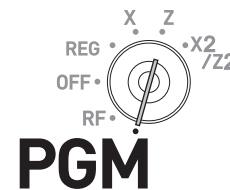
Description	Selection	Program code
Commission rate 1 (integer)	00 to 99	<input type="checkbox"/> <input type="checkbox"/> D8 D7
Commission rate 1 (decimal)	00 to 99	<input type="checkbox"/> <input type="checkbox"/> D6 D5
Commission rate 2 (integer)	00 to 99	<input type="checkbox"/> <input type="checkbox"/> D4 D3
Commission rate 2 (decimal)	00 to 99	<input type="checkbox"/> <input type="checkbox"/> D2 D1



# Advanced programmings and registrations

## ■ Programming set menu

This program sets the menu number and sub items' (included in the menu) PLU number. You can set up to 15 items in a set menu.

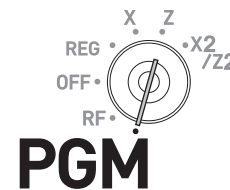


Step	Operation
1 Turn the Mode switch to PGM position and select [System Setting] then press  key.	.....
2 Enter <b>3</b> and press  key to set the register in the programming mode.	<b>3</b>
3 Enter 2 -digit set menu number followed by 28. The "28" is the identification code for setting menu programming. Then press  key.	<b>1 0 2 8</b> This example is for programming set menu number 10.
4 If you wish to use allocated flat PLU, proceed to step 5. If you use normal PLU, enter 4- digit PLU number of an item included in the menu and press  key.	<b>0 0 1 2</b> This example is for setting PLU 0012 in the menu.
5 If you wish to use allocated <flat PLU> key, press <Flat PLU> key. If you use shifted flat PLU, press  and <Flat PLU> keys.	) <Flat PLU>
6 Press  key. If you wish to set another item in the menu, perform the step 4 or 5. To set another menu, repeat the steps 3 through 5.	
7 Press  key to complete the settings.	

# Advanced programmings and registrations

## Programming auto operation of <Arrangement>

By using allocated <Arrangement> key, programmed operations are performed automatically just by pressing <Arrangement> key. The following explains to set the automatic operations.



Step	Operation
1 Turn the Mode switch to PGM position and select [System Setting] then press  key.	.....
2 Enter <b>3</b> and press  key to set the register in the programming mode.	<b>3</b>
3 Enter 4- digit record number followed by 38. The “38” is the identification code for arrangement programming. If you enter “0000”, the register searches a vacant record number. Then press  key.	<b>0 0 0 0 3 8</b> This example is for searching a vacant arrangement program number.
4 Press <Arrangement> key.	<Arrangement>
5 Input 6-digit arrangement table number and press  key.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> (Arrangement no.)
6 Input keys you wish to program automatic operations.	<b>1 2</b> <b>5 0</b> <input type="text"/> <b>1</b> For programming to register a dozen of •0.50 dept. 01 item.
7 Press <Arrangement> and  keys to complete the program.	<Arrangement>

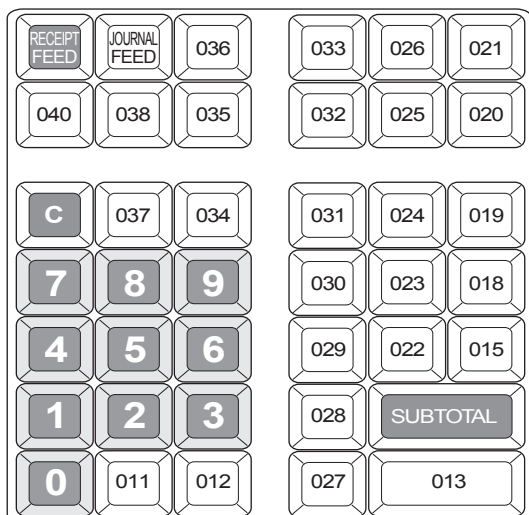
# Advanced programmings and registrations

## ■ Key allocation

This section explains how you can allocate various functions on the keyboard.

**NOTE** Before you allocate functions on the keyboard, please execute daily and periodic reset (Z) report.

### Allocatable keys



049	057	065	073	081	089	097	105	113
048	056	064	072	080	088	096	104	112
047	055	063	071	079	087	095	103	111
046	054	062	070	078	086	094	102	110
045	053	061	069	077	085	093	101	109
044	052	060	068	076	084	092	100	108
043	051	059	067	075	083	091	099	107
042	050	058	066	074	082	090	098	106

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press (#013) key.
- 2 Enter and press key to set the register in the programming mode.
- 3 If you are allocating department or flat- PLU function, enter the department or flat PLU number in 4 digits. If not, skip this step.
- 4 Referring the following table, input 3- digit function code you wish to allocate.
- 5 Referring the above figure, press corresponding key.
- 6 Repeat step 3 through 5 for another key location.
- 7 Press key to complete the settings.

### Operation



This example is for allocating <Flat PLU> function.



**Example 1:** To allocate <Flat PLU> number 1000 on #113 key:



**Example 2:** To allocate <Addition (Plus)> on #049 key:



## Advanced programmings and registrations

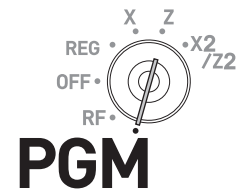
Function	Code	Function	Code	Function	Code
Cash/amount tendered	001	Non-add	040	Multiplication	082
Charge	002	Non-add/no sale	041	Multiplication / For	083
Check tendered	003	No sale	042	New check	091
Credit	004	Customer number	043	Old check	092
New balance	006	Arrangement	044	New/old check	093
Text recall	010	Currency exchange	045	Add check	094
Tip	015	VAT	046	Age verification	106
Received on account	020	PLU	048	Clock-IN/OUT	108
Paid out	021	Price	049	Help	141
Coupon	023	Department nn	nn051	Sign off	150
Reduction (Minus)	027	Tax shift	057	Tax Program	151
Discount	028	Flat PLU nnnn	nnnn063	Dept no./Dept shift	152
Addition (Plus)	029	Menu shift	064	Up	216
Premium	030	Open	067	Down	217
Manual tax	032	Clerk number	072	Cancel	236
Refund	033	Subtotal	075	"00" double zero *1	096
Error correct/cancel	034	Receipt on/off	076	"000" triple zero *1	097
Receipt	038	Merchandise subtotal	080	"." decimal point *1	098

\* 1 Two zero key, three zero key, decimal point key can only be allocated on #011 and #012 keys.

# Advanced programmings and registrations




## Printing programmed data

After programs have been set, you can print the programmed data.



## To print programmed unit price or percentage (other than PLU)

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **1** and press  key.
- 3 Press  key again. The printer starts to print preset data.

### Printout





P01.....		1
CASH	@0.00	
-	@1.00	2
%-	10%	
DEPT001	0001-05	3
	@1.00	4
DEPT002	0002-05	
	@2.00	

- 1: Program read symbol
- 2: Transaction key unit price or rate
- 3: Department descriptor/rec-#/05
- 4: Unit price

# Advanced programmings and registrations

## To print programmed characters (except PLUs)

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter  and press  key.
- 3 Press  key again. The printer starts to print preset data.

### Printout




P02.....		1
GROSS	0001-01	
NET	0002-01	
CAID	0003-01	2
	0004-01	
	0005-01	
CASH	0001-02	
CHECK	0002-02	3
	0003-02	
	0004-02	
DEPT001	0001-05	
DEPT002	0002-05	4
	0003-05	
	0004-05	
GROUP01	0001-06	
GROUP02	0002-06	5
	0003-06	
	0004-06	
C01	0001-07	
C02	0002-07	6
	0003-07	
	0004-07	
GT	0001-20	7
. @No/ ** /		
NoCT @LB *QT	0002-23	8
	0003-23	
	0001-24	
FIX		
TRANS	0002-24	9
	0003-24	
	0004-24	
DAILY X	0001-29	10
PERIODIC 1X	0002-29	
PERIODIC 2X	0003-29	
	0004-29	
0001-32		
YOUR RECEIPT		11
0002-32		
THANK YOU		
0001-39		
CHARACTER RECALL*****		12
*****		

- 1: Program read symbol
- 2: Fix total character
- 3: Transaction key character
- 4: Department character
- 5: Group character
- 6: Clerk character
- 7: GT character
- 8: Special character
- 9: Report header character
- 10: Batch X/Z character
- 11: Receipt message
- 12: Text recall character

# Advanced programmings and registrations

## To print general programming (except PLUs)

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **3** and press  key.
- 3 Press  key again. The printer starts to print preset data.

### Printout

P03.....		1
CASH	0001-02	
	00000000000000	2
CHECK	0002-02	3
	00000000000000	4
FD	0003-02	
	00000000000000	
DEPT001	0001-05	5
	00000000000000	6
11-66	00000000	7
15-66	@1.23	8
	0002-05	
C01	0001-07	9
	0000010001	10
67	0000000000	11
68	00000000	12
	0001-09	
	00:00 -> 01:00	
	0002-09	13
	01:00 -> 02:00	
	02:00 -> 03:00	
0001-22	2200000000	
0002-22	0000000000	14
0003-22	0000000000	
0001-28		
0002-28		
0001-25		
TX1	10.25%	15
TX1	0000	
TX1	5003	
DAILY X	0001-29	16
00	11-12-17-15-00	
	00-00-00-00-00	
PERIODIC	1X 0002-29	

- 1: Program read symbol
- 2: Transaction key program
- 3: Key character/rec-#/file-#
- 4: Key program
- 5: Department program/Key character/rec-#/file-#
- 6: Key program
- 7: Address code 11 program
- 8: Address code 15 program
- 9: Clerk program/Clerk name/rec-#/file-#
- 10: Check #/secret-#
- 11: Compulsory
- 12: Commission rate
- 13: Time range program
- 14: General control program
- 15: Tax table
- 16: Batch X/Z program

# Advanced programmings and registrations

## Printout

0001-30 NET	0001-01 0020-01	17
0001-38 REG1	000001 204-000	18
1	001-000	19
2	002-000	
DEPT001	026-051	
CASH	013-001	
0001-62	000000 00000000000000 0000000000	20
MC#01	0001-91 00000000	
0001-98	00000000000000	21
0002-98	00000000000000	

- 17: Clerk detail link program
- 18: Arrangement program/Rec-#/file-#/arrange no.
- 19: Key descriptor/rec-#/file-#
- 20: Scheduler program
- 21: I/O parameter table

## To print preset unit price of PLU

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **6** and press  key to set the register in the programming mode.
- 3 Enter **1 0 4** and press  key.
- 4 Enter starting PLU number and press  key. For example, if you wish to print from PLU number 0001, input **0 0 0 1** .
- 5 Enter the last PLU number and press  key. For example, if you wish to print up to PLU number 0884, input **0 8 8 4** .

### Printout

P01.....	1
#0001 - #0884	2
PLU0001      0001-04	3
@1.00	4
PLU0002      0002-04	
@2.00	






- 1: Program read symbol
- 2: Range of PLU No.
- 3: PLU name/rec-#/04
- 4: Unit price



# Advanced programmings and registrations

## To print preset characters of PLU

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **6** and press  key to set the register in the programming mode.
- 3 Enter **2 0 4** and press  key.
- 4 Enter starting PLU number and press  key.
- 5 Enter the last PLU number and press  key.

### Printout






```

P02..... 1
      #0001 - #0010 2
PLU0001      0001-04 3
PLU0002      0002-04
PLU0003      0003-04
    
```

- 1: Program 2 mode symbol
- 2: Range of PLU No.
- 3: PLU character

## To print PLU programmings

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **6** and press  key to set the register in the programming mode.
- 3 Enter **3 0 4** and press  key.
- 4 Enter starting PLU number and press  key.
- 5 Enter the last PLU number and press  key.

### Printout

```




P03..... 1
      #0001 - #0010 2
PLU0001      0001-04 3
                0000000000000000 4
11-66                000000 5
13-66      <- 0001-28 6
14-66                0
15-66                @1234.56 7
PLU0003      0002-04
    
```

- 1: Program 3 mode symbol
- 2: Range of PLU No.
- 3: PLU name/rec-#/file-#
- 4: Address code 01 ~ 10, 18 program
- 5: Address code 11 program
- 6: Address code 13 program
- 7: Address code 15 program

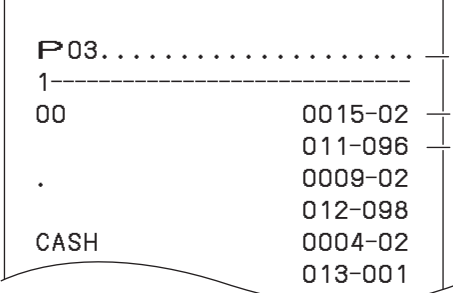
# Advanced programmings and registrations

## To print key allocation program

### Step

- 1 Turn the Mode switch to PGM position and select [System Setting] then press  key.
- 2 Enter **4** and press  key to set the register in the programming mode.
- 3 Press  key.

### Printout



P03.....		1
1-----		
00	0015-02	2
	011-096	3
.	0009-02	
	012-098	
CASH	0004-02	
	013-001	

- 1: Program read symbol
- 2: Function character/rec-#/file-#
- 3: Hard key code/function code

# Advanced programmings and registrations

## Printing various sales reports

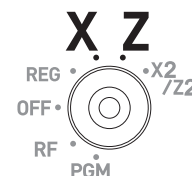
You can print categorized sales reports such as PLU sales report, item group sales report, hourly sales report etc.

**NOTE**

- Please do not perform the reset (Z) report during the business hour as it clears stored sales data from the memory.
- Please see page E-54 for printout sample of a daily report.

## Printing various sales reports

The followings are the example operation for printing an electronic journal (EJ) of February 28, 2018.



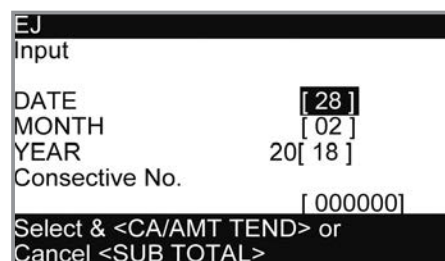
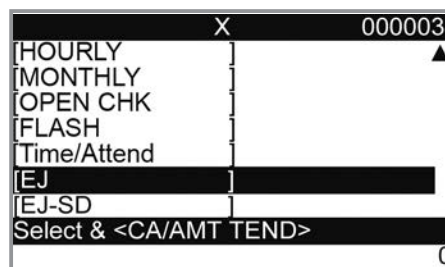
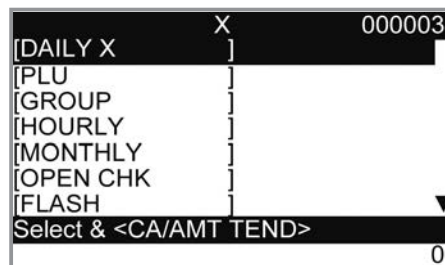
### Step

**1** Turn the Mode switch to X or Z position. The display shows the top menu of sales reports.

**2** Using  or  keys select the report you wish to obtain. The example on the right is for selecting electronic journal. As it is the lowest column, [EJ ] is hidden from the default top menu. Select it by keep pressing  key.

**3** Input year, month, and day from ten key pad. The journal of assigned date will be printed if you press  key.

### Display



# Advanced programmings and registrations

## ■ PLU sales report

X	PLU		0000014	1
				2
	PLU0001	17		3
	0.53%		·17.00	4
	#0001			5
	PLU0100	42		
	1.03%		·69.00	
	#0100			
-----				
	TL	188.61		6
			·516.10	7

- 1 Read symbol/report title
- 2 Report code
- 3 PLU name/Quantity
- 4 Sales ratio/PLU amount
- 5 PLU code
- 6 Total Quantity
- 7 Total amount

## ■ Item group sales report

X	GROUP		0000016	1
				2
	GROUP01	203.25		3
	33.87%		·1,108.54	4
	GROUP02	183		
	40.58%		·1,327.80	
	GROUP03	12		
	0.40%		·13.25	
	GROUP99	13		
	0.54%		·17.80	
-----				
	TL	862		5
			·3,272.00	6

- 1 Read symbol/report title
- 2 Report code
- 3 Group No./Quantity
- 4 Sales ratio/group amount
- 5 Total quantity of group
- 6 Group total amount

## ■ Hourly sales report

X	HOURLY		0000019	1
				2
	00:00->01:00			3
	CT	1		4
	GROSS		·1.10	5
	NET	No	1	6
	1.90%		·1.20	7
	23:00->00:00			
	CT	1		
	GROSS		·3.45	
	NET	No	1	
	3.90%		·3.59	
-----				
	TL	CT	280	8
	GROSS		·1,937.61	9
	NET	No	25	10
			·2,096.80	11

- 1 Read symbol/report title
- 2 Report code
- 3 Time zone
- 4 No. of customers
- 5 Gross sales amount
- 6 No. of receipts
- 7 Sales ratio/net sales amount
- 8 Total No. of customers
- 9 Gross total amount
- 10 Total No. of receipt
- 11 Net total amount

# Advanced programmings and registrations

## ■ Monthly sales report

X	MONTHLY		1
		0000020	2
	1.....		3
GROSS		1236.76	4
		·12,202.57	5
NET	No	214	6
		·12,202.57	7
	31.....		
GROSS		2132	
		·14,187.57	
NET	No	205	
		·13,398.76	
-----			
TL			8
GROSS		9746.63	9
		·161,022.49	10
		·16.52	11
NET	No	2351	12
		·161,022.49	13
		·68.49	14

- 1 Read symbol/report title
- 2 Report code
- 3 Date of month
- 4 Gross symbol/Quantity
- 5 Gross sales amount
- 6 Net symbol/No. of customers
- 7 Net sales amount
- 8 Total symbol
- 9 Gross symbol/Quantity
- 10 Gross sales amount
- 11 Daily gross sales average
- 12 Net symbol/No. of customers
- 13 Net sales amount
- 14 Daily net sales average

## ■ Flash report

X	FLASH		1
		0000071	2
DECLA		·6,919.04	3
		·0.00	4
GROSS		111.15	5
		·7,054.14	
NET	No	120	6
		·7,263.20	
CAID		·6,919.04	7

- 1 Read report symbol/report title
- 2 Report code
- 3 Declared amount
- 4 Difference
- 5 Gross total
- 6 Net total
- 7 Cash in drawer

### About “Declared money” and “Cash in drawer”

If you programmed the register to force entry of total amount in drawer, you need to count the money in the drawer and input the amount (money declaration) before read (X) or reset (Z) report printing. On the other hand, “Cash in drawer” is the total money in the drawer calculated by the register so that you can compare the actual amount and the calculated amount.

To program money declaration, please see page E-92 “Set code 06”.

# Advanced programmings and registrations

## ■ Open check report

Z	OPEN CHECK		1
		0001025	2
REG	06-20-2018	11:58	3
C01	0001	000004	4
TABLE	No. 123456	CT 12	5
CHECK	No. 123		6
		-250.00	7
REG	06-20-2018	11:58	3
C01	MC#01	000006	4
TABLE	No. 111111	CT 14	5
CHECK	No. 12345678		6
BUSY		-300.00	8
TL	No	28	9
		-1,374.00	10

- 1 Report header/title
- 2 Report code
- 3 Mode symbol/date/time
- 4 Clerk descriptor/Mc- No./consecutive No.
- 5 Table No./No. of customer
- 6 Check No.
- 7 Subtotal amount
- 8 Print "BUSY", if the check is currently opened.
- 9 No. of open check
- 10 Open check total

## ■ Electronic journal

X	EJ		1
		0000058	2
REG	06-20-2018	11:58	3
C01	0001	000123	4
1	DEPOT01	T1	·1.00
1	DEPT002	T1	·2.00
5	DEPT003		·5.00
		7 No	3
TA1			
TX1		·0.15	
TX1		·0.10	
TL		-8.10	
CASH		·10.00	
CG		·1.90	
REG	06-20-2018	11:59	3
C01	0001	000124	4

- 1 Report header/title
- 2 Report code
- 3 Journal image

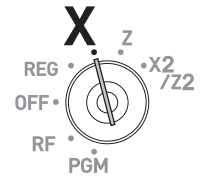
### About electronic journal

Instead of printing days' sales journal, the register stores daily sales report in the memory and you can obtain the report by assigning day or consecutive number.

# Advanced programmings and registrations

## To print individual department, PLU, and Flat PLU

Instead of printing sales reports in a lump, you can obtain reports of specific departments, PLUs, or Flat PLUs.



### Step

- 1 Turn the Mode switch to X position.
- 2 Just press department keys or enter PLU numbers.  
For example,  for Dept.003.  
     for PLUs 1 and 89.  
  for flat PLUs 0001 and 0002.
- 3 Press  key to exit from individual report printing.

### Printout

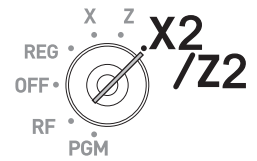
X	INDIVIDUAL		1
DEPT028		38	2
8.13%		·257.53	3
PLU0001		17	4
0.53%		·17.00	5
#0001			6
-----			
TL		88.61	7
		·516.10	8

- 1: Read symbol/report title
- 2: Department Name/No. of items
- 3: Sales ratio/amount
- 4: PLU Name/No. of items
- 5: Sales ratio/PLU amount
- 6: PLU code
- 7: Total No. of items
- 8: Total amount

# Advanced programmings and registrations

## Periodic sales report

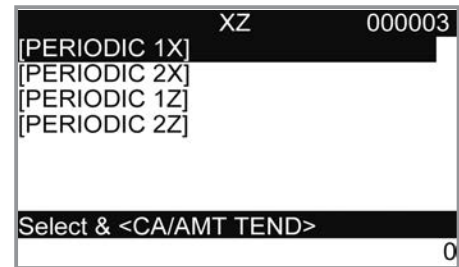
Apart from daily report, you can obtain periodic sales report. The register prints total sales data from the last periodic report. Namely, if you do this operation monthly, you can obtain monthly sales reports. The cash register allows you to obtain two kinds of periodic reports so that not only monthly reports, you can also get weekly reports.



### Step

**1** Turn the Mode switch to X2/Z2 position. The display shows report selection screen.

### Display



**2** Select a report using  or  keys. 1Z and 2Z clear the accumulated data while 1X and 2X store the sales data remained.

**3** Press  key. The printer prints out the periodic report.



# Advanced programmings and registrations

-----			
ZZ1 PERIODIC 1Z			1
-----			
ZZ1 DEPT	0001		2
	0001115		3
-----			
DEPT001	38		4
8.13%		·257.53	5
DEPT002	18		
-----			
		·1,502.26	
-----			
TL	88.61		6
		·1,916.10	7
-----			
ZZ1 FIX	0001		8
	0001111		9
-----			
GROSS	981.25		10
		·6,574.40	
NET	No 111		11
		·7,057.14	
CAID		·6,919.04	12
CHID		·139.04	13
CKID		·859.85	14
CRID(1)		·709.85	15
CRID(2)		·0.00	16
CRID(3)		·0.00	17
CRID(4)		·0.00	18
-----			
RF	No 3		19
		·10.22	
CUST	CT 111		20
AVRG		·63.57	21
DC		·1.22	22
REF		·2.42	23
ROUND		·0.00	24
CANCEL	No 2		25
		·12.97	
-----			
TA1		·2,369.69	26
TX1		·128.86	27
TA2		·2,172.96	28
TX2		·217.33	29

- 1 Report title
- 2 Department report title/reset counter
- 3 Report code
- 4 Department Name/No. of items \*1
- 5 Sales ratio/amount \*1
- 6 Total No. of items
- 7 Total amount
- 8 Fixed total report title/reset counter
- 9 Report code
- 10 Gross total \*2
- 11 Net total \*2
- 12 Cash in drawer \*2
- 13 Charge in drawer \*2
- 14 Check in drawer \*2
- 15 Credit in drawer 1 \*2
- 16 Credit in drawer 2 \*2
- 17 Credit in drawer 3 \*2
- 18 Credit in drawer 4 \*2
- 19 Refund mode \*2
- 20 Customer number \*2
- 21 Average sales per customer \*2
- 22 Discount total \*2
- 23 Refund key \*2
- 24 Rounding total \*2
- 25 Cancellation \*2
- 26 Taxable 1 amount \*2
- 27 Tax 1 amount \*2
- 28 Taxable 2 amount \*2
- 29 Tax 2 amount \*2

# Advanced programmings and registrations

-----				
ZZ1	TRANS		0001	1
			0001112	2
CASH	No	362		3
			·1,638.04	
CHARGE	No	56		
			·1,174.85	
RC	No	4		
			·810.00	
PD			5	
			·5.00	
CORR	No	14		
			·39.55	
RCT	No	3		
NS	No	5		
-----				
ZZ1	CASHIER		0001	4
			0001117	5
C01	.....	1		6
GROSS			513	
			·1,654.10	7
NET	No	111		
			·1,845.35	8
C02	.....	1		9

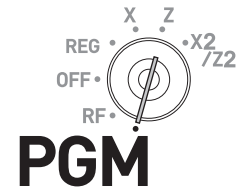
- 1 Function key report title/reset counter
- 2 Report code
- 3 Function key count/amount \*1
- 4 Clerk report title/reset counter
- 5 Report code
- 6 Clerk name
- 7 Gross total
- 8 Net total
- 9 Clerk name

- \* 1 Zero totalled departments/functions (the amount and item numbers are both zero) are not printed.
- \* 2 These items can be skipped by programming. See pages E-93 "Set code 08" and E-95 "Set code 09".

# Advanced programmings and registrations

## Bluetooth setting

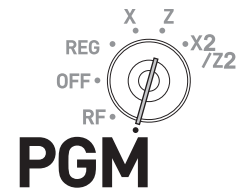
This setting connects the register and a smartphone by means of Bluetooth.



Top menu	Sub menu		What is to be set	
[Bluetooth]	System Setting	OFF	To stop sending X or Z data to a smartphone, set "X data → mobile" and "Z data → mobile" of "Function" "NO". Turns off when not using Bluetooth pairing.	
		ON	Pairing with mobile	Pairs with a smartphone.
			Clear paired mobile	Clears pairing settings.
	Functions	X data → mobile	YES	Set YES when sending X data to a smartphone.
			NO	
		Z data → mobile	YES	Set YES when sending Z data to a smartphone. Set YES with Backup if you wish to back up the data in an SD card when data transmission is performed incorrectly.
			YES with Backup	
			NO	

## Setting Bluetooth pairing

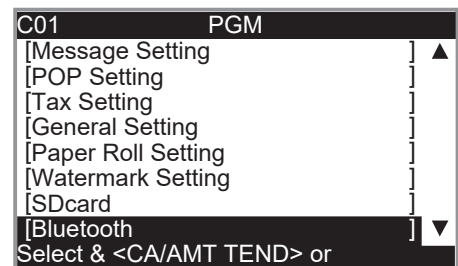
The following procedures pair your cash register with your smartphone by Bluetooth connection.




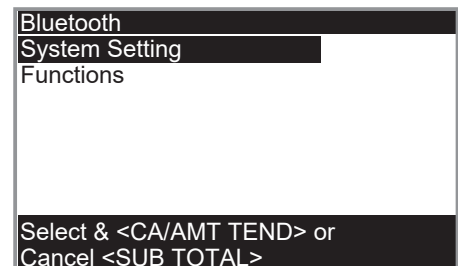
### Step

**1** Turn the Mode switch to PGM position and select [Bluetooth].

### Display







**2** Press  key and select [System Setting].




# Advanced programmings and registrations

## Step

**3** Press  key. The display shows "System Setting" [OFF]. Press  key again and select [ON] by  key.

**4** Press  key and select [Pairing with mobile].

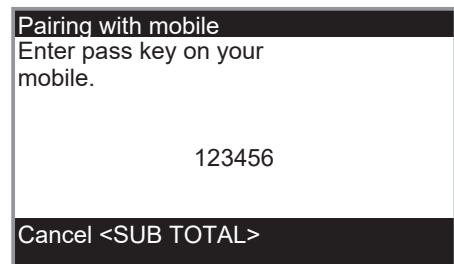
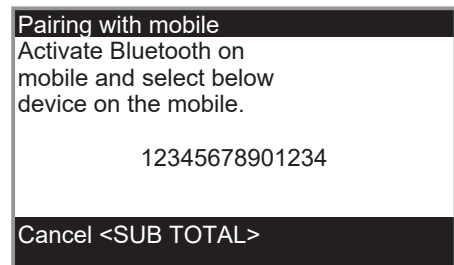
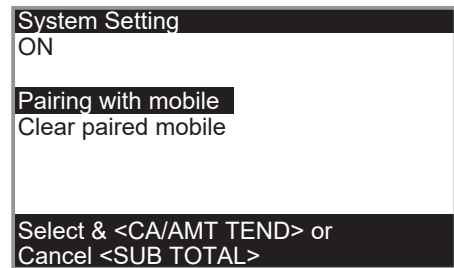
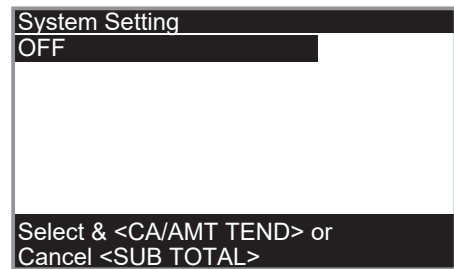
**5** Press  key then activate Bluetooth on your smartphone. On the smartphone, find and select the device code of the cash register shown on the display. In this example, 12345678901234.

Note that the device code differs depending on each cash register. Make sure to select the same code shown on the cash register display.

**6** After you select the device code on the smartphone, the cash register then shows a pass key on the display. Enter the pass key (in this example, 123456) on the smartphone. Pass key differs depending on each cash register.

**7** Now your cash register and your smartphone are paired by Bluetooth connection.

## Display



You can perform detail settings or data exchange using Bluetooth connection. Please refer to the website <http://web.casio.com/ecr/app/>.



## Using an SD card

### Cautions when using optional SD memory card

---

This cash register accepts only SD or SDHC memory cards.

- The cash register supports SD cards conforming to SD standard. Capacity of the cards must be less than 2GB for SD card, between 2GB and 32GB for SDHC card.
- \* Please note that we do not guarantee for all the performances and data-handling capacities of SD or SDHC memory cards even the above conditions are satisfied. We recommend that you use new SD card.
- Please do not extract the SD card or turn the power of the cash register off while the register is accessing to the card. It may cause to damage data.
- Recorded data may be damaged or lost by electric noise or static electricity. We recommend that you back up important data.

You can store sales data or program data to an SD card or you can restore the data from SD card to your cash register.

The following table explains what you can do with an SD card.

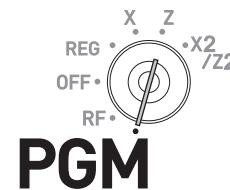
Backup→SD	Stores sales data and program data of register to SD card.
Restore←SD	Restores sales data and program data from SD card to register.
Program→SD	Stores program data to SD card.
Program←SD	Restores program data from SD card to register.
SD Format	Formats an SD for the first usage.
Backup→Flash	Stores program data into the register's built-in flash memory (for a case of power failure with flat batteries).

The following sections explain the operation examples of the features using an SD card.

# Advanced programmings and registrations

## To format an SD card

When you use unformatted new SD card, you must format the SD card first.

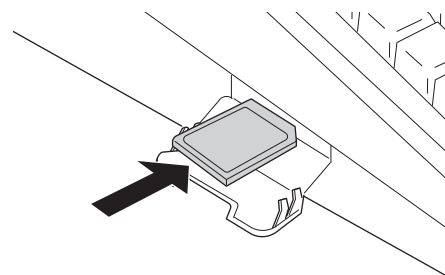


**NOTE** It may take time to access to an SD card immediately after it is formatted. All the data stored in the SD card will be cleared if you execute formatting.

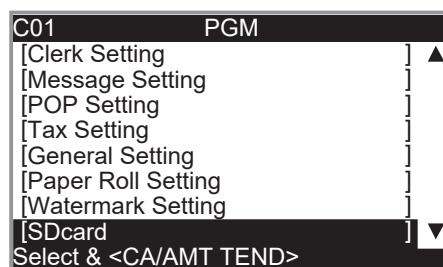
### Step

### Display

**1** Insert an SD card into the SD card slot.

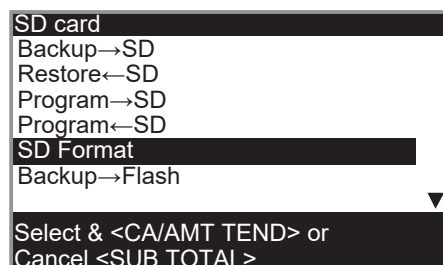


**2** Turn the Mode switch to PGM position and select [SD card].



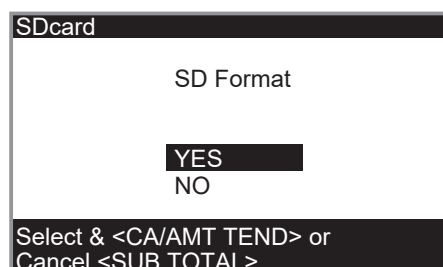
**3** Press  key.

Select [SD Format] on the SD card setting screen.

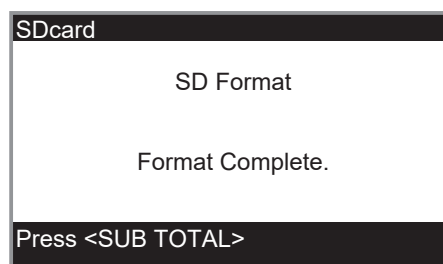


**4** Select [YES] and press  key.

The register starts to format the SD card.



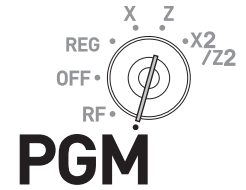
**5** Now the SD card is formatted and you can use it for storing cash register data in it.



# Advanced programmings and registrations

## To store program data in an SD card

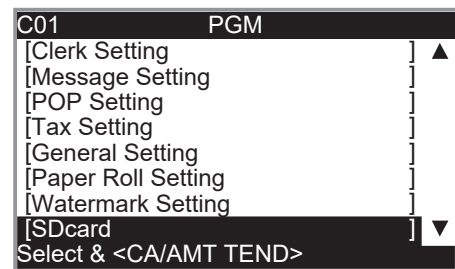
The following operation explains how you can back up all the program data in an SD card.



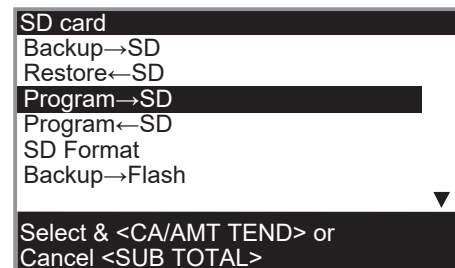
### Step

### Display

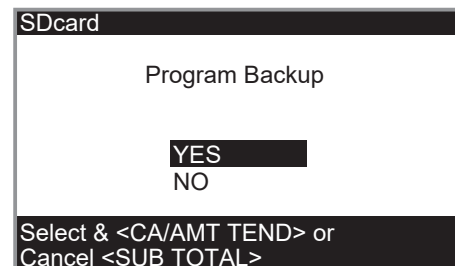
- 1 Insert an SD card into the SD card slot.
- 2 Turn the Mode switch to PGM position and select [SD card].  
Then press  key.



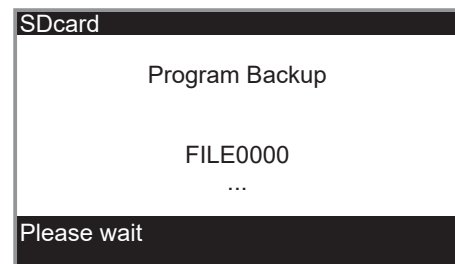
- 3 Select [Program→SD] and press  key.



- 4 Select [YES] and press  key.



- 5 After for a while, the display indicates "Backup complete".



# Advanced programmings and registrations

## Restoring backup data (automatically backed up setting data) from built in flash memory

Other than in an SD card, setting data (except sales data) may be backed up in the built in flash memory as well as in an SD card (printer prints "Data Backup Normal End"). If AC power cord is plugged out while battery power is low, all the setting data will be cleared and the cash register needs to be initialized. In such a case, setting data can be restored if the data is in built in flash memory. Please follow the instructions on the display for reading setting data or initializing the data.

## POP setting

According to the setting conditions, several POP images can be selected and printed on the lower part of receipts.

Top menu	Sub menu			What is to be set	
[POP Setting]	Read POP Data			Reads POP data from an SD card.	
	POP Operation Setting	POP Printing Conditions	Always print Same POP	Always prints the same POP image.	
			Change POP By Amount	By the amount, POP image can be changed according to the "Setting (by Amount)" setting	
			Change POP By Item	Prints POP image according to the set POP No. of DEPT Setting.	
			Do Not Print	No POP image is printed.	
		Setting (Always same)		Selects a POP image from five images.	
		Setting (by Amount)	Amount 1	Sets condition to print POP message in accordance with the amount. Three kinds of POP images can be set in accordance with the amount. The amount is set by $A \times 10^B$ . Example • 12.00 A=12,B=2 • 100.00 A=1,B=4	
			Amount 2		
			Amount 3		
		Print POP image			Prints set POP image to check.

### NOTE

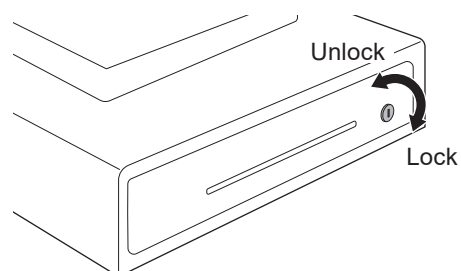
- POP images read by [Read POP Data] must be stored in an SD card beforehand using "ECR Setting tool" of an PC.
- POP images printed by "Setting (by Amount)" are; Amount 1 = image 1, Amount 2 = image 2, and Amount 3 = image 3.
- When several conditions of "Settings (by Amount)" are satisfied, the priority order is Amount 3 > Amount 2 > Amount 1.



## Handling of the cash drawer

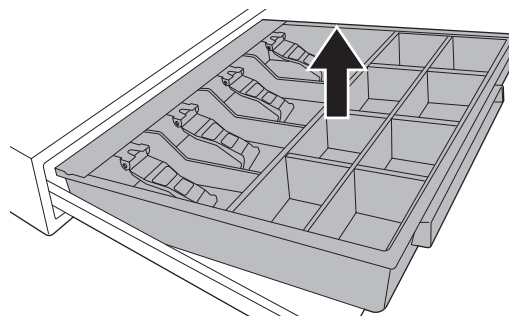
### To lock and unlock the cash drawer

Turning the drawer key clockwise locks the drawer and turning counterclockwise unlocks the drawer.

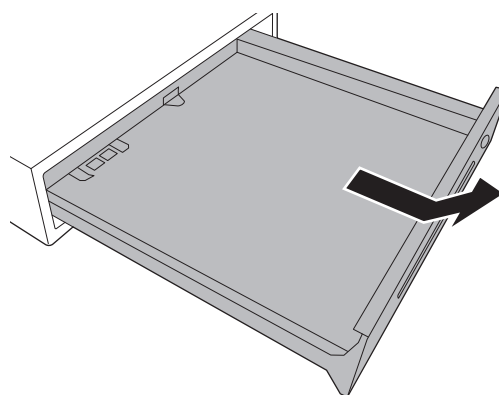


### To pull out the cash drawer

**1** Remove the bill coin tray.



**2** Lifting the front part of the drawer, pull it out.

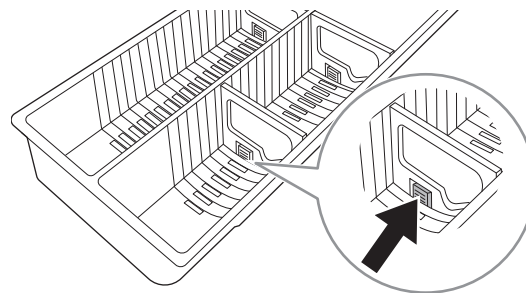


# Advanced programmings and registrations

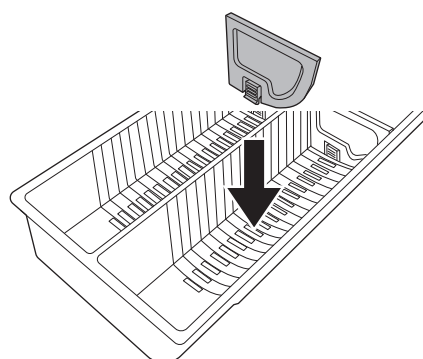
## To remove coin divider (certain models)

For the models with a hook on lower part of coin divider, you can move the coin partition.

**1** Pushing down the hook, lift up the coin partition.



**2** To set the partition, insert it in the groove on the coin case and push it until it is hooked. You can check the state of the hook from the bottom of the coin case.



**NOTE**

- Some types of cash drawers cannot remove the coin partition.
- The shape of coin case differs depending on the number of coin partitions.

# Advanced programmings and registrations

## Before you consider it as a problem

### Error code table

Error code	Message	Meaning	Action
E001	Wrong mode	Mode switch position changed before finalization.	Return the mode switch to its original setting and finalize the operation.
E003	Wrong operator	The signed on clerk differs from the clerk performed the tracking check registration.	Input correct check number or assign the proper clerk number.
E004	Error INIT/FC	Initialization or unit lock clear operation in progress.	Complete operation.
E008	Please sign on	Registration without entering a clerk number.	Enter a clerk number.
E010	Close the drawer	The drawer is left open longer than the program time (drawer open alarm).	Close the drawer.
E011	Close the drawer	Attempt to register while the cash drawer is open.	Close the drawer.
E016	Change back to REG mode	Two consecutive transactions attempted in the refund mode.	Switch to another mode and then back to the RF mode for the next transaction.
E017	Enter CHK/TBL number	Attempt made to register an item without inputting a check number.	Input a check number.
E018	Enter Table number	Attempt made to register an item without inputting a table number.	Input a table number.
E019	Enter number of customers	Finalize operation attempted without entering the number of customer.	Enter the number of customer.
E021	No DEPT Link	No department linked PLU is registered.	Correct the program.
E026	Enter condiment/preparation PLU	No condiment/preparation PLU is registered.	Register condiment/preparation PLU.
E029	In the tender operation	Item registration is prohibited, while partial tender.	Finalize the transaction.
E031	Press ST key	Finalization of a transaction attempted without confirming the subtotal.	Press  key.
E033	Enter tendered amount	Finalize operation attempted without entering amount tender.	Enter the amount tendered.
E035	Change amount exceeds limit	Change amount exceeds preset limit.	Input amount tendered again.
E036	Remove money from the drawer	Contents of the drawer exceed programmed limit.	Perform paid out operation.
E037	Digit or amount limitation over	High amount lock out/low digit lock out error	Enter correct amount.
E038	Perform money declaration	Read/reset operation without declaring cash in drawer.	Perform money declaration.

## Advanced programmings and registrations

Error code	Message	Meaning	Action
E040	Issue guest receipt	Attempt to register a new transaction without issuing a guest receipt.	Issue a guest receipt.
E046	REG buffer full	Registration buffer full.	Finalize the transaction.
E049	CHECK memory full	Check tracking index memory full.	Finalize and close the check number currently used.
E050	DETAIL memory full	Check tracking detail memory full.	Finalize and close the check number currently used.
E051	CHK/TBL No. is occupied	Attempt to made use <New Check> to open a new check using a number that is already used for an existing check in check tracking memory.	Finalize and close the check that is currently under the number that you want to use or use a different check number.
E053	CHK/TBL No. is not opened	Attempt made to use <Old Check> reopen a new check using a number that is not used for an existing check in check tracking memory.	Use the correct check number (if you want to reopen a check that already exists in check tracking memory) or use <New Check> to open a new check.
E075	Negative balance cannot be finalized	Attempt to finalize a transaction when balance is less than or equal to zero.	Register item(s) until the balance becomes positive amount.
E101	PLU maintenance file full. Press <#2> to exit	PLU direct maintenance/batch maintenance file becomes full.	Terminate the maintenance.
E103	PLU Code is not exist. Input the PLU Code	PLU code is not existed in the file.	Enter proper PLU code.
E105	PLU file full	PLU file full	Modify the designated item.
E106	Item exists in the PLU FILE	The designated item has already existed in the PLU file.	
E112	Close the journal platen arm	The journal platen arm is opened.	Close the journal platen arm.
E114	Close the receipt platen arm	The receipt platen arm is opened.	Close the receipt platen arm.
E139	Negative balance is not allowed	Attempt to register <--> or <CPN> when the balance becomes negative.	Enter proper minus/coupon amount.
E146	Arrangement file full	Arrangement file is full.	Set the arrangement properly.
E164	Employee No. is not Found in the Employee File	Attempt to enter a wrong employee number which is not set to the employee file.	Enter proper employee number.
E200	Insert SD	SD is not inserted.	Set SD.
E201	Illegal Format	Illegally formatted SD	Format the SD.
E202	File not found	The designated file is not found in the SD.	Enter proper file name.

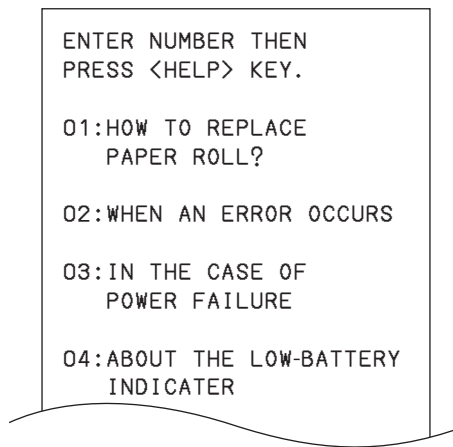
## Advanced programmings and registrations



<b>Error code</b>	<b>Message</b>	<b>Meaning</b>	<b>Action</b>
E204	Check the write protect switch	Write protect switch of the SD card is on.	Turn the write protect switch off.
E205	File already exist.	Cannot write, because designated file has already been in the SD.	Check the operation and retry.
E220	(Bluetooth error) No device is connected via Bluetooth.	No device is connected via Bluetooth.	Activate Bluetooth on your mobile and connect with the cash register.
E221	(Bluetooth error) Bluetooth communication error.	Bluetooth communication error.	Your mobile may be out of range. Please place your mobile closer to the cash register. If possible, move away microwaves, wireless routers or other Bluetooth devices from the cash register.

# Advanced programmings and registrations

## About HELP guidance

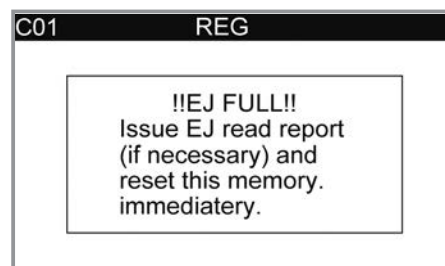
In any Mode switch position, pressing  key prints a guide menu shown below.



Enter the guidance number and press  key. The printer prints the guidance what to be done. For example, enter **0 4** and press  key to print the guidance in case LOW-BATTERY is shown on the display.

## When “EJ FULL” sign appears on the display

When the register shows this sign, issue electronic journal read report (if necessary) and reset the memory immediately.






## In case of power failure

If the power supply to the cash register is cut by a power failure or any other reason, simply wait for power to be restored. The details of any ongoing transaction as well as all sales data in memory are protected by the memory backup batteries. (This is the reason to install the batteries.)

- Power failure during a registration  
The subtotal for items registered up to the power failure is retained in memory. You will be able to continue with the registration when power is restored.
- Power failure during printing a read / reset report  
The data already printed before the power failure is retained in memory. You will be able to issue a report when power is restored.
- Power failure during printing of a receipt / journal  
Printing will resume after power is restored. A line that was being printed when the power failure occurred is printed in full.
- Other  
The power failure symbol is printed and any item that was being printed when the power failure occurred is reprinted in full.

## In case the register is locked up

If you make a mistake in operation, the cash register may lock up to avoid damage to programs and preset data. Should it happens, you can use the following procedure to clear the lock up without losing any data.

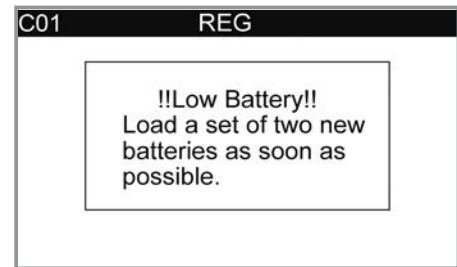
- 1** Insert the PGM key in the mode switch.
- 2** Turn the mode switch to OFF mode.
- 3** Press down , and turn the mode switch to PGM mode.
- 4** The display shows “FFFFFFFFF”, then release .
- 5** Press,  then issue a receipt.

# Advanced programmings and registrations

## About the low battery indicator

If this indicator appears when you switch the cash register on, it can mean one of three things:

- No memory backup batteries are loaded in the cash register.
- The power of the batteries loaded in the unit is below a certain level.
- The batteries loaded in the unit are dead.



### Important !

Whenever the low battery indicator appears on the display, load a set of two new batteries as soon as possible. If there is a power failure or you unplug the cash register when this indicator appears, you will lose all of your sales data and settings.

**Be sure to keep the power cord of the cash register plugged in whenever you replace the batteries.**

Category	No. of totalizers	Contents				Periodic totalizer
		Amount (10 digits)	No. of items (4 digits)	Count (4 digit)	No. of items (4 digits)	
Department	200	○ *1	○ *3			○
PLU	7000	○ *1	○ *3			
Hourly sales	24	○ *1		○ *4	○ *5	
Monthly sales	31	○ *1			○ *5	
Clerk	50	○ *1			○ *5	
Transaction key & fix total	--	○ *1 or ○ *3 or ○ *4 or ○ *5				○
Non resettable grand sales total	1	○ *2				
Reset counter	8			○ *4		○
Consecutive No.	1				○ *5	

\* 1 -9,999,999.99 ~ 99,999,999.99

\* 2 -9,999,999,999.99 ~ 99,999,999,999.99

\* 3 -99,999.999 ~ 999,999.999

\* 4 1 ~ 9999

\* 5 1 ~ 999999

Specifications and design are subject to change without notice.

## About open source code

The software of our product includes the work that is distributed in the Apache License 2.0. You may obtain a copy of the License at "<http://www.apache.org/licenses/LICENSE-2.0>".



# Advanced programmings and registrations

## Specifications

Entry	10-key system, buffer memory 8 keys (2-key roll over)
Department	Full key system
Main display	26 characters x 10 lines, Dept. name, PLU name, Total, Transaction names, Change
Customer display	20 characters x 1 line. Amount 10 digits (zero suppression)

### Printer

Receipt	Thermal alpha-numeric system 24 digits, receipt on/off key Store name or slogan is printed automatically
Journal	Thermal alpha-numeric system 24 digits Automatic take up roll winding
Paper roll	58 (W) × 80 (D) mm Φ(Max.)
Paper thickness	0.06 to 0.08 mm
Paper feed	Receipt and Journal
Print speed	About 20 l/s

### Listing capacity

Amount	9999999999
Quantity	9999.999
Tendered amount	9999999999
Percent	99.99
Tax rate	9999.9999
Numbers	9999999999999999

### Chronological data

Date print	Automatic date printout on receipt and journal, automatic calendar
Time print	Automatic time printout on receipt and journal, 24-hour system/12-hour system
Alarm	Key catch tone, error alarm
Memory protection battery	The effective service life of memory protection batteries (two new size AA alkaline batteries) is approximately one year from installation into the machine.
Power supply/power consumption	See the rating plate.
Operation temperature	0°C to 40°C (32°F to 104°F)
Humidity	10 to 90% RH
Dimensions	220 mm (H) × 400 mm (W) × 450 mm (D) (8.6" (H) × 15.7" (W) × 17.7" (D))
Weight	9 kg (20 lbs.).

### Data communication specifications

Bluetooth	Supported version	Bluetooth® low energy (Ver. 4.1 +LE)
	Communication range	Approximately 3 m (10ft) (depends on radio wave conditions and environment)
External interface	SD/SDHC memory card slot x 1 COM port x 2	

Option	WT-95, WT-96
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Accessories	Roll paper, Mode keys, Drawer keys, Magnetic plate*, Manuals *Use this plate for tacking the notes received from customer.
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# Advanced programmings and registrations

# CASIO®

## ENGLISH

### Disposal of Waste Electrical & Electronic Equipment of products for Household use

The symbol (crossed out wheeled-bin) on your product indicates that the product shall not be mixed or disposed with your household waste, at their end of use.

This product shall be handed over to your local community waste collection point for the recycling of the product.

For more information, please contact your Government Waste-Disposal department in your country.

Inappropriate waste handling could possibly have a negative effect on the environment and human health due to potential hazardous substances. With your cooperation in the correct disposal of this product, you contribute to reuse, recycle and recover the product, and our environment will be protected.

### Disposal of Waste Electrical & Electronic Equipment of products for business use

For further information regarding the disposal of products for business purposes, please contact your dealer or distributor in your country. This product shall not be mixed or disposed with commercial waste.



## Deutsch

### Entsorgung von elektrischen & elektronischen Produkten für den Haushaltsgebrauch

Dieses Symbol (ausgekreuzte Mülltonne) auf dem Produkt bezeichnet, dass Allgeräte usw. nicht wie normaler Haushaltsabfall in den Müll gegeben werden dürfen, sondern zum Recycling an einer hierfür vorgesehenen Annahmestelle abzugeben ist.

Für nähere Informationen wenden Sie sich bitte an die für Müllentsorgung zuständigen örtlichen Behörden.

Bei unsachgemäßer Entsorgung besteht das Risiko nachteiliger Auswirkungen auf Umwelt und Gesundheit durch potentiell gefährliche Substanzen. Durch Ihre Kooperation zur ordnungsgemäßen Entsorgung fördern Sie die Wiederverwendung, das Recycling und die Rückgewinnung von Stoffen und tragen zum Umweltschutz bei.

### Entsorgung von elektrischen & elektronischen Produkten durch gewerbliche Benutzer

Für nähere Informationen zur Entsorgung durch gewerbliche Benutzer wenden Sie sich bitte an Ihren Händler oder den zuständigen Vertrieb. Das Produkt darf nicht in den normalen Gewerbehüll gegeben werden.

## Français

### Traitement des appareils électriques et électroniques en fin de vie par les particuliers

Ce symbole (poubelle interdite) apposé sur le produit indique qu'en fin de vie ce produit ne doit pas être traité avec les déchets ménagers.

Il doit être remis à un point de collecte approprié pour le recyclage des appareils électriques et électroniques.

Pour de plus amples informations, veuillez contacter le service de collecte des déchets ménagers local.

Un traitement inadéquat des déchets contenant des substances potentiellement dangereuses peut avoir des effets néfastes sur l'environnement et la santé humaine.

### Traitement des appareils électriques et électroniques en fin de vie par les entreprises

Pour de plus amples informations sur la collecte des déchets des professionnels, veuillez contacter votre revendeur ou distributeur local. Ce produit ne doit pas être traité avec les déchets d'entreprises.

## Italiano

### Smaltimento di rifiuti costituiti da prodotti elettrici e elettronici per uso domestico

Il simbolo (un bidone con ruote sbarrato da una croce) sul prodotto indica che il prodotto non deve essere miscelato o smaltito con i rifiuti domestici, alla fine della sua durata.

Questo prodotto deve essere consegnato al punto di raccolta rifiuti della propria Comunità locale per il suo riciclaggio.

Per ulteriori informazioni, rivolgersi all'organo statale preposto allo smaltimento dei rifiuti nel proprio paese.

Uno smaltimento dei rifiuti inappropriato può avere effetti negativi sull'ambiente e sulla salute umana a causa di sostanze potenzialmente pericolose. Collaborando allo smaltimento corretto di questo prodotto, si contribuisce al riutilizzo, al riciclaggio e al recupero del prodotto, e alla protezione del nostro ambiente.

### Smaltimento di rifiuti costituiti da prodotti elettrici e elettronici per uso commerciale

Per ulteriori informazioni riguardanti lo smaltimento di prodotti per uso commerciale, rivolgersi al proprio rivenditore o distributore nel proprio paese. Questo prodotto non deve essere mescolato o smaltito con i rifiuti commerciali.

## Español

### Disposición sobre Residuos de aparatos eléctricos y electrónicos para los productos de uso doméstico

Los productos identificados con este símbolo (papelera tachada) no deben eliminarse como residuos domésticos una vez finalizada su vida útil.

Este producto debe entregarse a un punto de recogida de la comunidad local para su recuperación y reciclado.

Para mayor información, sírvase ponerse en contacto con el Departamento de Disposición de Residuos de su Ayuntamiento.

El manejo inadecuado de los residuos supone riesgos para la salud humana o el medio ambiente. Con la reutilización, el reciclado de los materiales u otras formas de valorización de tales productos usted contribuye de manera importante a la protección de nuestro medio ambiente.

### Disposición de residuos de aparatos eléctricos y electrónicos para los productos de uso profesional.

Para más información sobre la disposición de productos con fines profesionales, sírvase ponerse en contacto con el vendedor o distribuidor oficial de su país. Este producto no debe mezclarse ni desecharse junto con otros residuos.

## Nederlands

### Afvalverwijdering van Elektrische & Elektronische Apparatuur voor Huishoudelijk Gebruik

Het symbool (doorgekruiste afvalbak op wielen) op het product geeft aan dat het product aan het einde van haar levensduur niet samen met of in de vorm van huishoudafval mag worden weggegooid.

Het product moet naar een verzamelplaats (milieudepot) worden gebracht waar dergelijke producten worden gerecycled.

Neem voor meer informatie contact op met de relevante overheidsafdeling voor afvalvuilnis die in uw land bestaat.

Het kan nadelige gevolgen hebben op voor mens en milieu als afval op een verkeerde manier wordt behandeld waardoor potentiële schadelijke stoffen vrij komen. Door uw medewerking te verlenen en dit product op de juiste wijze wegwerpt, kunt u een bijdrage leveren aan het herstellen, hergebruiken en recycleren van dit product om zo ons milieu te beschermen.

### Afvalverwijdering van Elektrische & Elektronische Apparatuur voor Zakelijk Gebruik

Voor nadere informatie aangaande het wegwerpen van producten voor zakelijk doeleinden, wordt u verzocht contact op te nemen met uw dealer of de distributeur in uw land. Dit product mag niet worden met of in de vorm van commercieel afval worden weggegooid.

## Svenska

### Bortskaffning av förbrukade elektriska & elektroniska produkter för hushållsbruk

Denna symbol (en överkorsad soptunnan) på produkten innebär att produkten ej ska blandas eller slängas med ditt hushållsavfall när den är förbrukad.

Produkten ska lämnas för återvinning till en lokal samlingsplats för denna slags produkter.

Kontakta kommunkontoret för närmare detaljer om var du finner sådana samlingsplatser. Öppning av avfallshantering kan få negativa effekter på miljön och på mänsklig hälsa då en produkt kan innehålla farliga ämnen. Vi ber om ditt samarbete i bortskaffningen av denna produkt för att bidra till återvinning.

Återanvändning och en hälsosamare miljö, återvinning och återvinning av produkter.

### Bortskaffning av förbrukade elektriska & elektroniska produkter för affärsbruk

Kontakta din handlare eller distributör för närmare detaljer om bortskaffning av produkter som använts i affärsyfte. Denna produkt får inte blandas eller slängas med annat affärsavfall.

## Dansk

### Bortskaffelse af udtjnt elektrisk og elektronisk udstyr i produkter til hjemmbrug

Symbolet (en overstreget affaldsspand med hjul) på produktet angiver, at produktet ikke må blandes med eller bortskaffes sammen med almindeligt husholdningsaffald, når det er udtjent.

Produktet skal afleveres til det lokale affaldsindsamlingssted til genbrug.

Kontakt venligst afdelingen for bortskaffelse af affald i din kommune angående yderligere information.

U hensigtsmæssig bortskaffelse af affald kan have en negativ virkning på miljøet og folks helbred, da det kan indeholde potentielle, farlige substanser. Med din medvirken i henseende til skriftsmæssig bortskaffelse af dette produkt, kan du bidrage til at genbruge, recirkulere og genvinde produkterne og samtidig medvirke til, at vores miljø vil blive beskyttet.

### Bortskaffelse af udtjnt elektrisk og elektronisk udstyr i produkter til forretningsbrug

Kontakt venligst din forhandler eller distributør der, hvor du bor, angående yderligere information om bortskaffelse af produkter til forretningsbrug. Dette produkt må ikke blandes med eller bortskaffes sammen med kommercielt affald.

# Advanced programmings and registrations

## Česky

**Nakládání s nepohyblivými domácími elektrickými a elektronickými zařízeními**

Symbol (přeskrtnutá popelnice na kolečkách) na Vašem výrobku označuje, že výrobek se pro uklonění jeho používání nesmí míchat a vyhazovat společně s běžným odpadem z domácnosti. Tento výrobek je třeba odložit na určené sběrné místo ve vaší oblasti pro provedení recyklace tohoto výrobku.

Pro další informace se obraťte na místní orgány státní správy zabezpečující sběr a likvidaci odpadů. Nesprávné nakládání s odpady by mohlo mít za následek negativní vliv na životní prostředí a lidské zdraví z důvodu možného vzniku škodlivých látek. Pomocí vaší spolupráce při správném způsobu zneškodnění tohoto výrobku přispějete ke snížení množství odpadů, které jsou předmětem našeho životního prostředí bude ochráněno.

**Nakládání s nepohyblivými elektrickými a elektronickými zařízeními pro obchodní účely**

Pro další informace o nakládání s odpady v podobě výrobků pro obchodní účely se obraťte na vašeho prodejce nebo distributora ve vaší zemi. Tento výrobek se nesmí míchat a vyhazovat společně s běžným obchodním odpadem.

## Português

**Eliminação de Equipamentos Domésticos**

O símbolo (caixote de lixo de rodas com uma linha cruzada) em seu produto indica que o produto, no fim da sua vida útil, não deve ser misturado ou eliminado com o lixo doméstico comum.

Este produto deverá ser entregue a uma estação de reciclagem de lixo da comunidade local para a reciclagem do produto. Para mais informações, entre em contacto com o Departamento de Tratamento de Lixo do Governo do seu país. O tratamento de lixo incorreto poderia provocar um efeito negativo no meio ambiente e saúde humana devido a substâncias potencialmente perigosas. Com a sua cooperação para a eliminação correta deste produto, contribuirá para a redução, reciclagem e recuperação do produto, e nosso meio ambiente será protegido.

**Eliminação de Equipamentos Eléctricos e Electrónicos para Uso Comercial**

Para mais informações sobre a eliminação de produtos para propósitos comerciais, entre em contacto o seu revendedor ou distribuidor em seu país. Este produto não deverá ser misturado ou eliminado com lixo comercial.

## Suomi

**Sähkö- ja elektroniikkatuotteiden hävitysohjeet kotitalouksien varten**

Tuotteeseen merkitty symboli (ylitse ruskattu jätessäiliö) osoittaa, että tuotetta ei saa sekoittaa eikä hävittää talousjätteen kanssa. Tuote on luovutettava sopivaan lähtäisten laitteiden kierrätyksessä huolehtimaan keräyspisteeseen.

Pyydä lisätietoja jätteenhoitoa vastaavilta paikallisilta viranomaisilta. Tämän tuotteen asianmukaisen hävittämisen varmistamiseksi autetaan ja selvitetään sen mahdolliset vaikutukset terveyteen kohdistuvat haittavaikutukset, jotta voi aiheutua muussa tapauksessa lämmän tuotteen epäasianmukaisesta käsittelystä. Hävittämällä tuotteen asianmukaisesti autat varmistamaan, että tuote uudelleenkäytetään, kierrätetään ja kerätään ja ympäristöä suojellaan.

**Sähkö- ja elektroniikkatuotteiden hävitysohjeet yrityskäyttäjille**

Lisätietoja tuotteiden hävitysohjeista yrityskäyttäjille annetaan jälleensmyyjältä tai edustajalta kussakin maassa. Tätä tuotetta ei saa sekoittaa eikä hävittää kaupallisten jätteen kanssa.

## Ελληνικά

**Διεύθυνση Αποβλήτων Ηλεκτρικού & Ηλεκτρονικού Εξοπλισμού Οικιακής Χρήσης**

Το σύμβολο (διαγραμμένος τροχιακός κάδος απορριψίμων) πάνω στο προϊόν, σας υποδεικνύει ότι αυτό το προϊόν, με τη μέση της χρήσης του, δεν πρέπει να αναμειγνύεται ή να απορριφθεί μαζί με οικιακό απόβλητο.

Αυτό το προϊόν, πρέπει να παραδοθεί στο σημείο συλλογής αποβλήτων της περιοχής σας για την ανακύκλωση του.

Για περισσότερες πληροφορίες, παρακαλούμε επικοινωνήστε με τη Διεύθυνση Υπηρεσία Αποβλήτων της χώρας σας. Η μη ορθή διαχείριση των αποβλήτων και η έλλειψη αντανάκλασης στο περιβάλλον και η εμφάνιση επιπτώσεων στην υγεία και το περιβάλλον, όπως στη σωστή διαχείριση του προϊόντος, συμβάλλουν στην επαναχρησιμοποίηση, ανακύκλωση και αξιοποίηση του προϊόντος και προστατεύει το περιβάλλον.

**Διεύθυνση Αποβλήτων Ηλεκτρικού & Ηλεκτρονικού Εξοπλισμού Επιχειρησιακής Χρήσης**

Για περισσότερες πληροφορίες σχετικά με τη διαχείριση των προϊόντων που προορίζονται για επαγγελματική χρήση, παρακαλούμε να επικοινωνήσετε με τον έμπορο ή τον αντιπρόσωπο της χώρας σας. Αυτό το προϊόν δεν πρέπει να αναμειγνύεται ή να απορριφθεί μαζί με αποβλήτα επιχειρησιακής προέλευσης.

## Slovenčina

**Likvidácia elektrického a elektronického zariadenia výrobkov určených pre domáce použitie**

Symbol (preškrtnutý odpadkový kôš) na vašom výrobku znamená, že daný výrobok nie je možné po skončení používania zmiešať a vyhodiť spolu s bežnými domácimi odpadmi.

Výrobok je nutné odovzdať do zberne odpadů vo vašej lokalite, kde odjde k jeho recyklácii.

Pre ďalšie informácie Vám poskytneme úrad štátnej správy zodpovedný za zber a likvidáciu odpadů. Nesprávna likvidácia odpadů môže mať negatívny dopad na životné prostredie a ohroziť ľudské zdravie nebezpečnými látkami. Naopak správny postupom pri likvidácii odpadů umožní jeho opätovnú recykláciu a obnovenie výrobu, čím prispieť k ochrane životného prostredia.

**Likvidácia elektrického a elektronického zariadenia výrobkov určených pre priemyselné použitie**

Presnejšie informácie ohiadom likvidácie odpadů výrobkov pre priemyselné použitie Vám poskytneme predajca alebo distribútor vo Vašej krajine. Výrobok by nemal byť zmiešaný a vyhodený spolu s ostatným priemyselným odpadom.

## Slovenščina

**Odlaganje odpadkov električne in elektronske opreme izdelkov za gospodinjstvo**

Oznaka (preškrtao smetnjak na kolesih) na vašem izdelku označuje, da se tega izdelka po končani uporabi ne sme mešati ali odvreči z ostalimi gospodinjstvi odpadki.

Ta izdelek je potrebno oddati vaši lokalni deponiji z odpadki za predelavo takšnih izdelkov.

Za podrobnejše podatke se obrnite na državní úrad za odstranjevanje odpadkov v vaši državi. Zaradi nevarnih snovi ima lahko napravo upravljanje z odpadki negativne posledice na okolje in zdravje ljudi. Z vašim sodelovanjem pri pravilnem odstranjevanju tega izdelka, pripomorete k ponovni uporabi, recikliranju in nadomestitvi izdelka. Naše okolje bo tako zavarovano.

**Odlaganje odpadkov električne in elektronske opreme izdelkov za poslovno uporabo**

Za podrobnejše podatke od odstranjevalca izdelkov za poslovno uporabo, se obrnite na prodajalca ali dobavitelja v vaši državi. Tega izdelka se ne sme mešati ali odvreči z ostalimi komercialnimi odpadki.

## Lietuvių

**Elektrous ir elektronines įrangos, naudotos buitėje, šalinimas**

Simbolis (perbraukta šiukščių dėžė su ratukais), esantis ant jūsų įsigyvos įrangos, reiškia, kad įrangą, pasibaigus jos naudojimui, negali būti maišoma ar šalinama kartu su buitini emis atliekomis.

Tokia įranga turi būti perduota jūsų vietos bendruomenės atliekų surinkimo centrui, kad būtų panaudota kaip antrinė žaliava.

Daugiau informacijos galite gauti iš jūsų šalies vyriausybės atliekų tvarkymo departamentė. Nelinkamas atliekų šalinimas gali neigiamai veikti aplinką ir žmonių sveikatą, nes atliekose gali būti pavojingų medžiagų. Teisingai šalinant šią įrangą, jūs prisidedate prie pakartotinio įrangos panaudojimo, perdirbimo ir regeneracijos ir taip apsaugote aplinką.

**Elektros ir elektroninės įrangos, naudotos komercinėje veikloje, šalinimas**

Daugiau informacijos apie komercinėje veikloje naudotas įrangos šalinimą galite gauti iš prekybosinku ar platintoju jūsų šalvyje. Ši įranga negali būti maišoma ar išmetama kartu su komercinėmis atliekomis.

## Eesti

**Kodusas majapidamises kasutuskõlbmatuks muutmata elektr- ja elektronikaarvate kõrvaldamisest.**

Sümbol (ristiga mäha tõmmatud vagun) toetel osutab, et kaesolevat toodet ei tohi peate selle kasutuskõlbmatuks muutmist visata ära koos muu majapidamises tekkinva prügiaga.

Kaesolev toode on ümbertöödelav ning tuleb via kohaliku prügiogumis- või ümbertöötlämiskeskusse.

Täpsema informatsiooni saamiseks palume pöörduda selle riigiasutusse poole. Teie riigis, mis tegeleb prügiogumiduse puutvate regulatsioonidega.

Kaesoleva toote vale käsitlemine selle kõrvaldamisel võib põhjustada võimalikke riskimeet tulevat negatiivset mõju nii keskkonnale kui ka Teie tervisele. Toote korrektne käsitlemine ka peate selle kasutuskõlbmatuks muutmist ja Teie kaesabi ümbertöötlämisse saattmisel avab Teie lisavõimaluse kaitsa ühist looduskeskkonda.

**Kasutuskõlbmatuks muutmata elektr- ja elektronikaarvate kõrvaldamisest firmades ja asutustes.** Täpsemate juhiste hankimiseks palume pöörduda Teie riigis asuva edasimüüja või vahendaja poole. Kaesolevat toodet ei ole lubatud ära visata koos muu prügiaga.

## Latviešu

**Abrivõšanās no Elektriskajām Akrtrūmēm un Elektroniskajām Mājaslietniecības Ierīcēm**

Simbolis (pārsvītrotā aktrūmu tvertnē), uz jūsu produkta, nozīmē, ka produktu nedrīkst izmesti, pēc derīguma termiņa beigām, kopā ar parastajiem mājas aktrūmiem.

Šis produkts tiks nodots vietējā kaitīgo aktrūmu savākšanas punktā tā pārstrādāšanai.

Lai iegūtu plašāku informāciju, lūdzim, sazināties ar jūsu Valsts aktrūmu pārstrādes nodali.

Nepareiza atbrivõšanas no šī produkta var atstāt negatīvu ietekmi uz apkārtni vidi un cilvēku veselību, potenciāli kaitīga sastāvdaļu dēļ. Ar jūsu sadarbību šī produkta apkārtnē vidi un atbrīstāt produktu vairāktāji vidi un izmantošanu.

**Abrivõšanās no elektroniskajām aktrūmēm un elektroniskā vajadzībām** Lai iegūtu plašāku informāciju par biznesa iespēju produktu pārstrādi, orjezīetes pie vietējā izplatītāja vai ražotāja jūsu valstī. Šo produktu nedrīkst izmesti kopā ar izstrādes aktrūmiem.

## Malti

**Rimi ta' Prodotti Elettriċi u Elettronici Għal użu Domestiku**

Is-simbolu (barml tal-skart bir-oti maqgħu b'sinjla) fuq il-prodotti tiegħek jindika li il-prodott m'għandux jiġi imhallat jew mormi ma skart domestiku meta jispicja fu-za tiegħu.

Dan il-prodott għandux jiġi ritornat il-agenzja li tiegħu tsew il-bir tal-skart domestiku fil-komunita tiegħek sabiex jiġi riklat.

Għal aktar informazzjoni inti mitlub tikkuntattja lid-department responsabbli mill-gbir tal-skart f'paiztejk.

Minhabba, ji kmiċh li jistgħu jkun perikolużi għas-saħħa, jekk dan il-prodott ma jiġi mormi riklat, jista' jkun nemm effetti negattivi fuq l-ambjent u s-saħħa.

Mekk inti tarmi dan il-prodott kif suppost, inti kun qiegħed tikkontribwixxi għall-żuż mis-sajd tal-prodott, għar-riċiklaġġ, u sabiex issalva l-materjal li minnu hu magħmul il-prodott, u b'hekk l-ambjent taġma jkun qiegħed jiġi protett.

**Rimi ta' prodotti Elettriċi u Elettronici għal użu Kummerċjali** Tista' iktsew aktar informazzjoni dwar kif għandek tidrispondi minn dan il-tip ta' skart mingħand id-distributur lokali ta' dan il-prodott. Ma jiġi mormi, dan il-prodott m'għandux jiġi imhallat ma tipi ta' skart kummerċjali oħra.

## Srpski

**Odlaganje otpada iz elektricno i elektronske opreme i proizvoda za domacinstvo**

Simbol (precrtna kanta za opake sa tockicama) na vašem proizvodu označava da se proizvod po isteku svog radnog veka ne sme pomješati, niti bacati zajedno sa otpadom iz domaćinstva.

Ovaj proizvod se mora predati na mestu za prikupljanje otpada za reciklažu u vašoj lokalnoj zajednici.

Za dodatne informacije molimo kontaktirati nadležni organ za odlaganje otpada u vašoj zemlji.

Neppravilno rukovanje otpadom može negativno do utiče na životnu sredinu i zdravlje ljudi, zbog potencijalno opasnih supstanci. Vašom saradnjom na pravilnom odlaganju ovog proizvoda, Vi doprinosite očuvanju koriscenja, recikliranju i sakupljanju proizvoda što će zaštititi vašu životnu sredinu.

**Odlaganje otpada iz elektricno i elektronske opreme i proizvoda za profesionalnu upotrebu** Za dodatne informacije u vezi odlaganja proizvoda za profesionalnu upotrebu, molimo kontaktirati vašeg prodavca ili distributera u vašoj zemlji. Ovaj proizvod ne sme da se meša, niti da se odlaze zajedno sa komercijalnim otpadom.

## Türkçe

**Ev Kullanımına Yönelik Elektrikli ve Elektronik Ürün Atıklarının Eiden Çıkarılması**

Ürününüzün üzerindeki sembol (üzerinde çarpi bulunan tekerlekli çöp kutusu), ürünün kullanım ömrü dolduğunda ev atıklarına karıştırmayacağına veya ev atıklarına birliktle atılmayacağına gösterir.

Bu ürün geri dönüşümlüme üzere belgenizdeki atık toplama noktasına teslim edilmelidir.

Daha fazla bilgi için lütfen ilkenizdeki atıkların ilgili resmi daireye danışın. Atıkların uygun şekilde işlenmesi i gerebilecekleri tehlikeli maddeler nedeniyle çevre ve insan sağlığı üzerinde olumsuz etkilere neden olabilir. Bu ürün doğru şekilde atılmasına yardım eder ürünün tekrar kullanımına, geri dönüşümlümesne ve çevremiz de korunur.

**Ticari Kullanıma Yönelik Atık Elektrikli ve Elektronik Ürünlerin Eiden Çıkarılması**

Ticari amaçlar kullanımları ürünleml atılmasına ilgili daha fazla bilgi için, lütfen ilkenizdeki yetkili satıcınıza veya dağıtıcınıza başvurun. Bu ürün ticari atıkların karıştırmamalı ve ticari atıklarına birliktle atılmamalıdır.

AEEE Yönetmeliğine Uygundur