

ELECTRONIC CASH REGISTER

TE-100

THANK YOU
YOUR RECEIPT
CALL AGAIN !

GROCERY

DAIRY

H. B. A.

FROZEN

FOOD

DELICATESSEN



Eu Di U.K.

USER'S MANUAL

CASIO®

Safety Precautions

- To use this product safely and correctly, read this manual thoroughly and operate as instructed.
After reading this guide, keep it close at hand for easy reference.
Please keep all informations for future reference.
- Always observe the warnings and cautions indicated on the product.

About the icons

In this guide various icons are used to highlight safe operation of this product and to prevent injury to the operator and other personnel and also to prevent damage to property and this product. The icons and definitions are given below.



Indicates that there is a risk of severe injury or death if used incorrectly.



Indicates that injury or damage may result if used incorrectly.

Icon examples

To bring attention to risks and possible damage, the following types of icons are used.



The \triangle symbol indicates that it includes some symbol for attracting attention (including warning). In this triangle the actual type of precautions to be taken (electric shock, in this case) is indicated.



The \otimes symbol indicates a prohibited action. In this symbol the actual type of prohibited actions (disassembly, in this case) will be indicated.



The \bullet symbol indicates a restriction. In this symbol the type of actual restriction (removal of the power plug from an outlet, in this case) is indicated.

Warning!

Handling the register



Should the register malfunction, start to emit smoke or a strange odor, or otherwise behave abnormally, immediately shut down the power and unplug the AC plug from the power outlet. Continued use creates the danger of fire and electric shock.

- Contact CASIO service representative.



Do not place containers of liquids near the register and do not allow any foreign matter to get into it. Should water or other foreign matter get into the register, immediately shut down the power and unplug the AC plug from the power outlet. Continued use creates the danger of shorting, fire and electric shock.

- Contact CASIO service representative.



Should you drop the register and damage it, immediately shut down the power and unplug the AC plug from the power outlet. Continued use creates the danger of shorting, fire and electric shock.

- Attempting to repair the register yourself is extremely dangerous. Contact CASIO service representative.
-

Warning!



Never try to take the register apart or modify it in any way. High-voltage components inside the register create the danger of fire and electric shock.

- Contact CASIO service representative for all repair and maintenance.
-

Power plug and AC outlet



Use only a proper AC electric outlet (100V~240V) . Use of an outlet with a different voltage from the rating creates the danger of malfunction, fire, and electric shock. Overloading an electric outlet creates the danger of overheating and fire.



Make sure the power plug is inserted as far as it will go. Loose plugs create the danger of electric shock, overheating, and fire.

- Do not use the register if the plug is damaged. Never connect to a power outlet that is loose.
-



Use a dry cloth to periodically wipe off any dust built up on the prongs of the plug. Humidity can cause poor insulation and create the danger of electric shock and fire if dust stays on the prongs.



Do not allow the power cord or plug to become damaged, and never try to modify them in any way. Continued use of a damaged power cord can cause deterioration of the insulation, exposure of internal wiring, and shorting, which creates the danger of electric shock and fire.

- Contact CASIO service representative whenever the power cord or plug requires repair or maintenance.
-

Caution!



Do not place the register on an unstable or uneven surface. Doing so can cause the register — especially when the drawer is open — to fall, creating the danger of malfunction, fire, and electric shock.

Do not place the register in the following areas.



- Areas where the register will be subject to large amounts of humidity or dust, or directly exposed to hot or cold air.
- Areas exposed to direct sunlight, in a close motor vehicle, or any other area subject to very high temperatures.

The above conditions can cause malfunction, which creates the danger of fire.



Do not overlay bend the power cord, do not allow it to be caught between desks or other furniture, and never place heavy objects on top of the power cord. Doing so can cause shorting or breaking of the power cord, creating the danger of fire and electric shock.



Be sure to grasp the plug when unplugging the power cord from the wall outlet. Pulling on the cord can damage it, break the wiring, or cause short, creating the danger of fire and electric shock.



Never touch the plug while your hands are wet. Doing so creates the danger of electric shock. Pulling on the cord can damage it, break the wiring, or cause short, creating the danger of fire and electric shock.

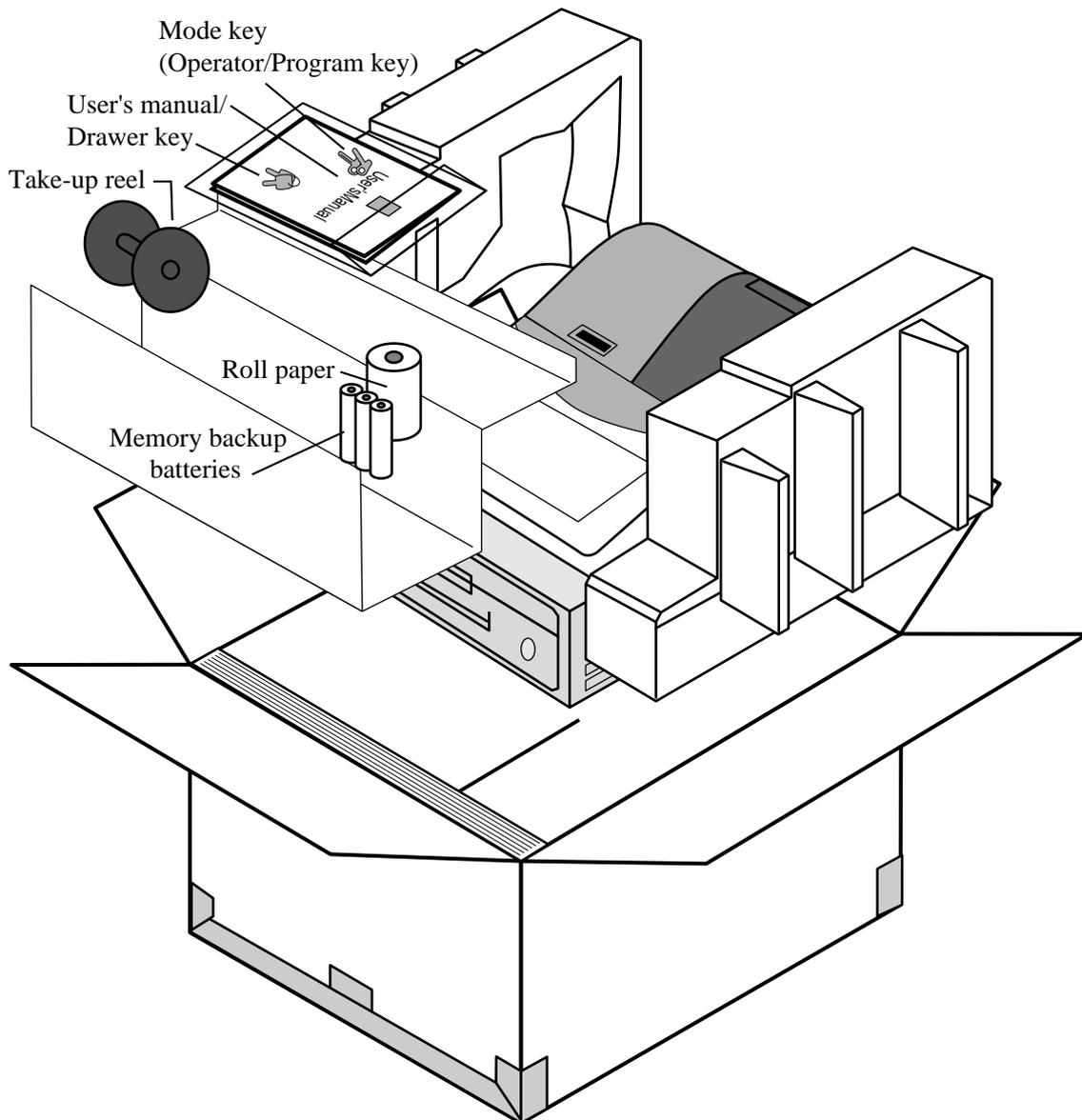
Never touch the printer head and the platen.

Introduction & Contents

Introduction & Contents	4
Getting Started	7
Remove the cash register from its box.	7
Remove the tape holding parts of the cash register in place.	7
Install the three memory backup batteries.	7
Install receipt/journal paper.	9
Plug the cash register into a wall outlet.	11
Insert the mode key marked "PGM" into the mode switch.	11
Turn the mode key to the "REG" position.	11
Set the date.	12
Set the time.	12
Select printouts receipt or journal.	12
Tax table programming	13
Introducing TE-100	17
General guide	17
Roll paper, Receipt On/Off key, Mode key, Drawer, Drawer lock	17
Mode switch, Lock/unlock the multipurpose tray	18
Displays	19
Keyboard	20
Basic Operations and Setups	22
How to read the printouts	22
How to use your cash register	23
Displaying the time and date	24
Preparing and using department keys	25
Registering department keys	25
Programming department keys	26
Registering department keys by programming data	27
Preparing and using PLUs	28
Programming PLUs	28
Registering PLUs	29
Preparing and using discounts	30
Programming discounts	30
Registering discounts	31
Preparing and using reductions	32
Programming for reductions	32
Registering reductions	33
Registering charge and check payments	34
Registering returned goods in the REG mode	35
Registering returned goods in the RF mode	36
Registering money received on account	37
Registering money paid out	37
Making corrections in a registration	38
No sale registration	40
Printing the daily sales reset report	41
Convenient Operations and Setups	42
Clerk control function	42
Clerk sign on and sign off	42
Post-finalization receipt format, General printing control, Compulsory, Machine features	43
About post-finalization receipt	43

Programming general printing control	44
Programming compulsory and clerk control function	45
Programming read/reset report printing control	46
Setting a store/machine number	46
Programming to clerk	47
Programming clerk number	47
Programming trainee status of clerk	47
Programming descriptors and messages	48
Programming report descriptor, grand total, special character, report title, receipt message and clerk name	48
Report descriptor	48
Clerk name, Grand total, Special character, Report title	49
Receipt message	50
Programming department key descriptor	50
Programming PLU descriptor	51
Programming function key descriptor	52
Programming receipt message/logo stamp control function	52
Entering characters	53
Using character keyboard	53
Entering characters by code	54
Department key feature programming	55
Batch feature programming	55
Individual feature programming	56
PLU feature programming	57
Batch feature programming	57
Individual feature programming	58
Printing VAT breakdowns	61
Percent key feature programming	62
Currency exchange programming	64
Currency exchange rate programming	64
Currency exchange feature programming	64
Other function key feature programming	67
Cash, Charge, Check key	67
Received on account, Payout key, Minus key	68
#/No sale key	68
Calculator functions	69
About the daylight saving time	70
Printing read/reset reports	71
Reading the cash register's program	77
Troubleshooting	80
When an error occurs	80
When the register does not operate at all	81
When the L sign appears on the display	82
In case of power failure	82
User Maintenance and Options	83
To replace journal paper	83
To replace receipt paper	84
Options	84
Specifications	85
Index	86

Unpacking the register



Welcome to the CASIO TE-100!

Congratulations upon your selection of a CASIO Electronic Cash Register, which is designed to provide years of reliable operation.

Operation of a CASIO cash register is simple enough to be mastered without special training. Everything you need to know is included in this manual, so keep it on hand for reference.

Consult your CASIO dealer if you have any questions about points not specifically covered in this manual.

The main plug on this equipment must be used to disconnect main power.

Please ensure that the socket outlet is installed near the equipment and shall be easily accessible.

Please keep all information for future reference.

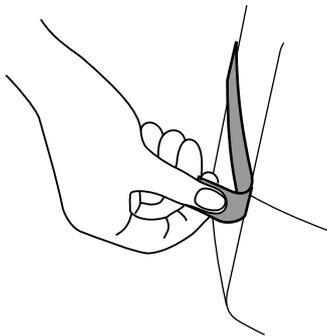
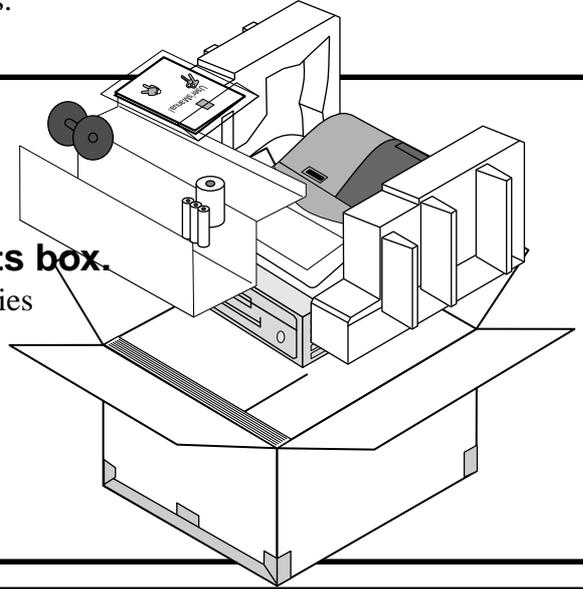
Getting Started

This section outlines how to unpack the cash register and get it ready to operate. You should read this part of the manual even if you have used a cash register before. The following is the basic set up procedure, along with page references where you should look for more details.

1.

Remove the cash register from its box.

Make sure that all of the parts and accessories are included.



2.

Remove the tape holding parts of the cash register in place.

Also remove the small plastic bag taped to the printer cover. Inside you will find the mode keys.

3. Install the three memory backup batteries.

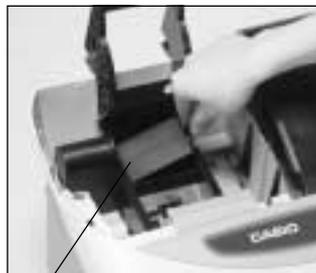


printer cover

1. Remove the printer cover and open the platen arm.



platen arm



battery compartment cover

2. Remove the battery compartment cover. Slide the cover and pull it up.

3. Install the three memory backup batteries. (continued...)



3. Note the (+) and (-) markings in the battery compartment. Load a set of three new SUM-3 (UM-3) batteries so that their positive (+) and negative (-) ends are facing as indicated by the markings.



4. Replace the battery compartment cover.

5. Close the platen arm and replace the printer cover.

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.

Precaution!

Incorrectly using batteries can cause them to burst or leak, possibly damaging the interior of the cash register. Note the following.

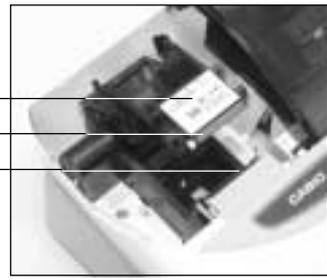
- Be sure that the positive (+) and negative (-) ends of the batteries are facing as marked in the battery compartment when you load them into the unit.
- Never mix batteries of different types.
- Never mix old batteries with new ones.
- Never leave dead batteries in the battery compartment.
- Remove the batteries if you do not plan to use the cash register for long periods.
- Replace the batteries at least once a year, no matter how much the cash register is used during the period.

WARNING!

- Never try to recharge the batteries supplied with the unit.
 - 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.

4. Install receipt/journal paper.

Platen arm
Platen
Printer



Important!

Take away the head protection sheet from the printer and close the platen arm.

Caution! (in handling the thermal paper)

- Never touch the printer head and the platen.
- Unpack the thermal paper just before your use.
- Avoid heat/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



Step 1
Remove the printer cover.



Step 4
Put the leading end of the paper over the printer.



Step 2
Open the platen arm.



Step 5
Close the platen arm slowly until it locks steadily.



Step 3
Ensuring the paper is being fed from the bottom of the roll, lower the roll into the space behind the printer.



Complete
Replace the printer cover, passing the leading end of the paper through the cutter slot. Tear off the excess paper.

To install journal paper



Step 1

Remove the printer cover.



Step 2

Open the platen arm.



Step 7

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.



Step 3

Ensuring the paper is being fed from the bottom of the roll, lower the roll into the space behind the printer.



Step 8

Replace the paper guide of the take-up reel.



Step 4

Put the leading end of the paper over the printer.



Step 9

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



Step 5

Close the platen arm slowly until it locks steadily.



Step 10

Press the **FEED** key to take up any slack in the paper.



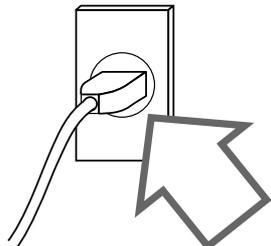
Step 6

Remove the paper guide of the take-up reel.



Complete

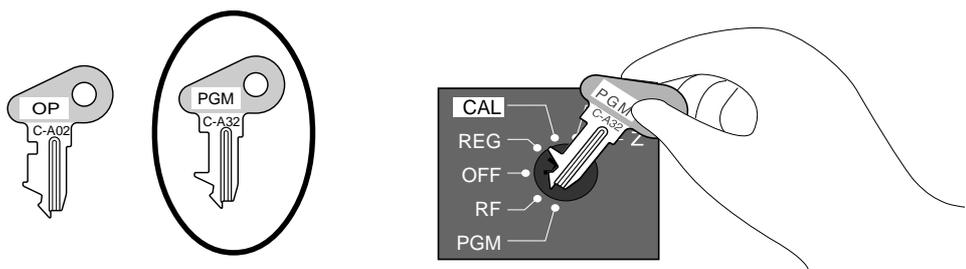
Replace the printer cover.



5. Plug the cash register into a wall outlet.

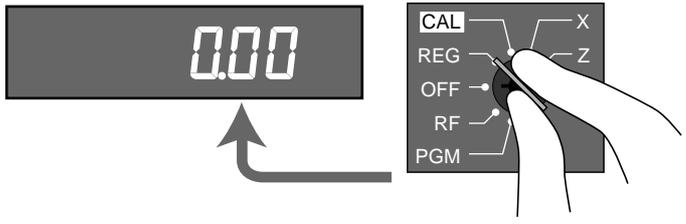
Be sure to check the sticker (rating plate) on the side of the cash register to make sure that its voltage matches that of the power supply in your area.

6. Insert the mode key marked "PGM" into the mode switch.

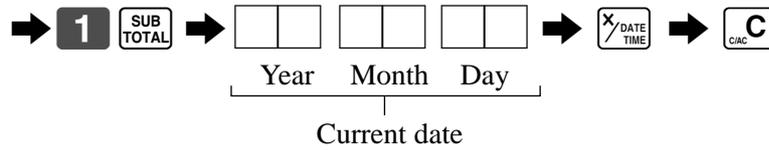
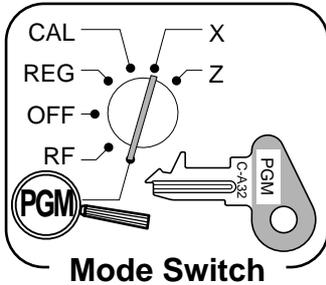


7. Turn the mode key to the "REG" position.

The display should change to the following.



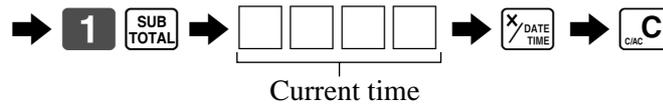
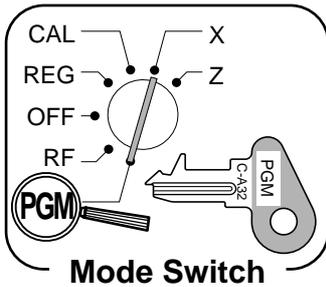
8. Set the date.



Example:

15, March 2002 ⇨ **0 2 0 3 1 5**

9. Set the time.

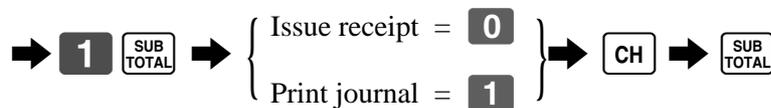
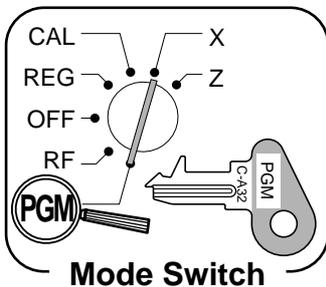


Example:

08:20 AM ⇨ **0 8 2 0**

09:45 PM ⇨ **2 1 4 5**

10. Select printouts receipt or journal.



Note !

If you need journal and are sometimes required receipts by customers, select "issue receipt". After business hours, issue the electronic journal report.

11. Tax table programming

This cash register is capable of automatically calculating up to four different sales taxes. The sales tax calculations are based on rates, so you must tell the cash register the rates, the type of tax (add-in or add-on), and the type of rounding to apply. Note that special rounding methods (page 15) are also available to meet certain local tax requirements.

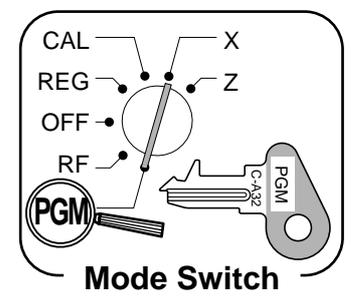
Important!

After you program the tax calculations, you also have to individually specify which departments (page 26) and PLUs (page 28) are to be taxed.

Programming tax calculations (without special rounding)

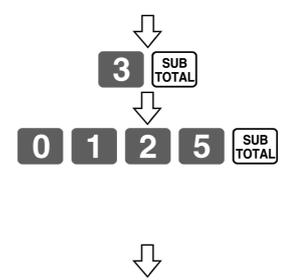
Prepare the following subjects:

1. Tax rates
2. Rounding method for tax calculation
(Round up/Round off/Cut off)
3. Tax calculation system (Add-on/Add-in)



Programming procedure

Assign tax table 1.
 Assigning tax table 2, enter 0 2 2 5 .
 Assigning tax table 3, enter 0 3 2 5 .
 Assigning tax table 4, enter 0 4 2 5 .

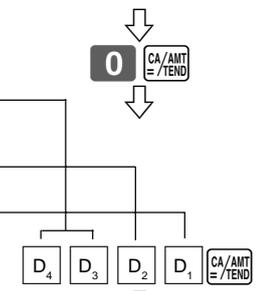


Enter tax rate (2 integers and 4 decimals)..
 Example: 15% = 1 5
 8.25% = 8 . 2 5



Enter rounding method, tax calculation method..

Fraction round up	9	0		
Fraction round off	5	0		
Fraction cut off	0	0		
Always "0"			0	
Add-on tax				2
Add-in tax				3



Terminate the procedure.. ..



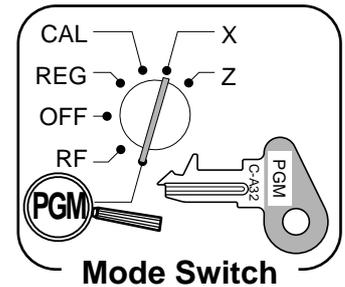
11. Tax table programming (continued...)

Programming tax calculations (with special rounding)

Prepare the following subjects:

1. Tax rates
2. Rounding method for tax calculation (Round up/Round off/Cut off)
3. Tax calculation system (No/Add-on/Add-in)
4. Rounding system (Special rounding 1/Special rounding 2/Special rounding 3/Danish rounding /Australian rounding) :only effective for Tax Table 1

Programming procedure



Mode Switch

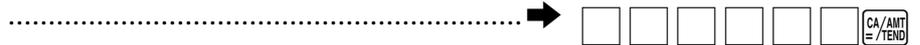


Assign tax table 1. →

- Assigning tax table 2, enter **0 2 2 5**.
- Assigning tax table 3, enter **0 3 2 5**.
- Assigning tax table 4, enter **0 4 2 5**.

Enter tax rate (2 integers and 4 decimals)

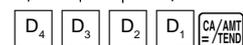
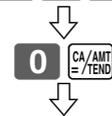
- Example: 15% = **1 5**
- 8.25% = **8 . 2 5**
- non tax = **0**



Enter rounding method, tax calculation method..

Fraction round up	9	0		
Fraction round off	5	0		
Fraction cut off	0	0		
Special rounding 1 *			1	
Special rounding 2 *			2	
Special rounding 3 *			6	
Special rounding 4 *			3	
Special rounding 5 *			7	
Add-on tax				2
Add-in tax				3

* See the next page.



Terminate the procedure. →



11. About special rounding...

Besides cut off, round off and round up, you can also specify “special rounding” for subtotals and totals or changes. Special rounding converts the right-most digit(s) of an amount to “0” or “5” to comply with the requirements of certain areas.

① Special Rounding 1

Last (right-most) digit		Rounding result	Examples:
0 ~ 2	⇒	0	1.21 → 1.20
3 ~ 7	⇒	5	1.26 → 1.25
8 ~ 9	⇒	10	1.28 → 1.30

② Special Rounding 2

Last (right-most) digit		Rounding result	Examples:
0 ~ 4	⇒	0	1.12 → 1.10
5 ~ 9	⇒	10	1.55 → 1.60

③ Special Rounding 3

Last (right-most) digits		Rounding result	Examples:
00 ~ 24	⇒	0	1.24 → 1.00
25 ~ 74	⇒	50	1.52 → 1.50
75 ~ 99	⇒	100	1.77 → 2.00

④ Special Rounding 4 (Danish Rounding)

With Danish rounding, the rounding method applies to subtotals depends on whether you finalize the transaction by inputting an amount tendered or not.

- When a finalization is performed without an amount tendered entry
- When a finalization is performed with an amount tendered entry

Last (right-most) 2 digits of subtotal		Rounding result	Last (right-most) 2 digits of change due		Rounding result
00 ~ 12	⇒	00	00 ~ 12	⇒	00
13 ~ 37	⇒	25	13 ~ 37	⇒	25
38 ~ 62	⇒	50	38 ~ 62	⇒	50
63 ~ 87	⇒	75	63 ~ 87	⇒	75
88 ~ 99	⇒	100	88 ~ 99	⇒	100

⑤ Special Rounding 5 (Australian Rounding)

Last (right-most) digit		Rounding result	Examples:
0 ~ 2	⇒	0	1.21 → 1.20
3 ~ 7	⇒	5	1.26 → 1.25
8 ~ 9	⇒	10	1.28 → 1.30

• Partial tenders (payments): for Danish Rounding

No rounding is performed for the amount of tendered nor for the change amount due when the customer makes a partial tender. When a partial tender results in a remaining balance within the range of 1 through 12, the transaction is finalized as if there was no remaining balance.

• Display and printing of subtotals: for Danish and Australian Rounding

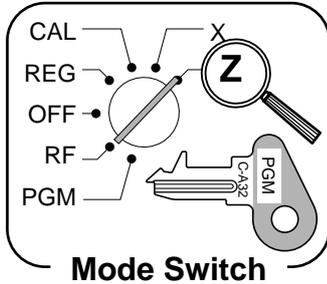
When you press the  key, the unrounded subtotal is printed and shown on the display. If the cash register is also set up to apply an add-on tax rate, the add-on tax amount is also included in the subtotal that is printed and displayed.

Important!

When you are using Danish rounding, you can use the  key to register tendered amount in which the last (right-most) digits are 00, 25, 50 or 75. This restriction does not apply to the  and  keys.

12. For Australia only

You can set some programmable options to suit the Australian GST by the following procedure.



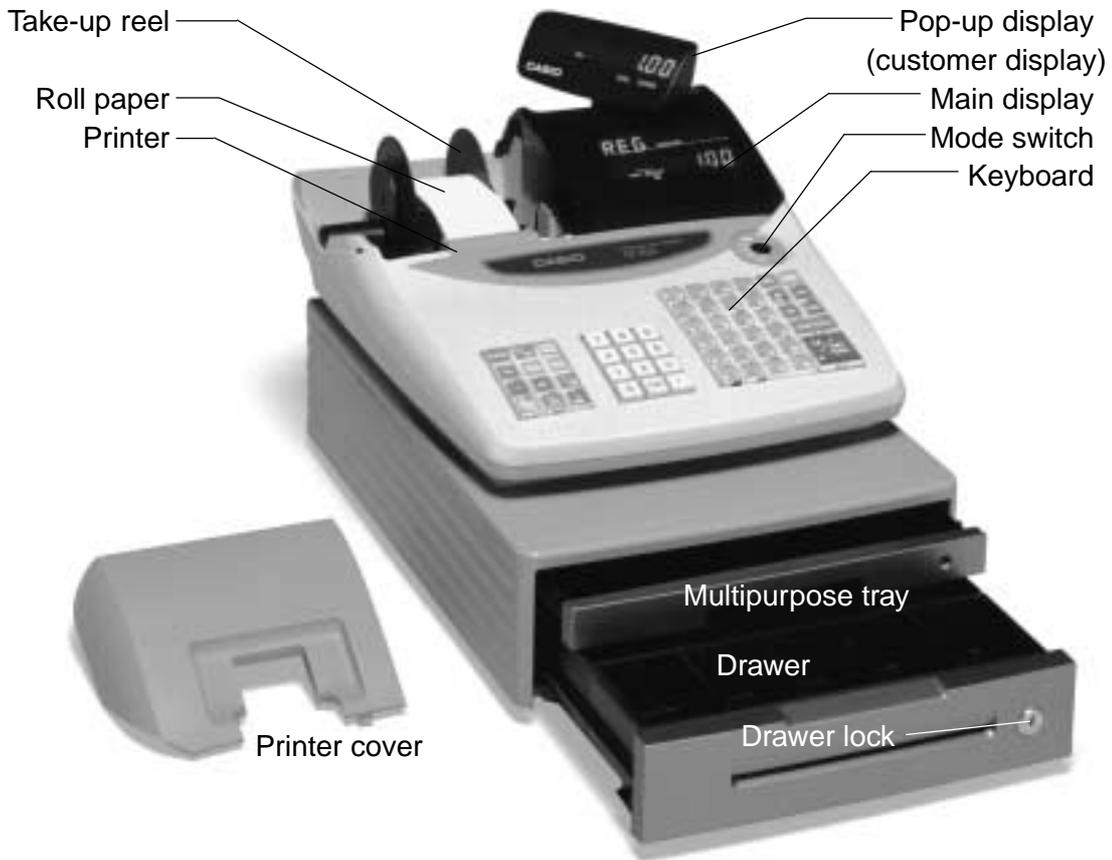
After completion of this procedure, the “GST system was changed” message was printed on receipt and;

- ① Tax symbol (*) is printed.
- ② Taxable amount is skipped.
- ③ “GST INCLUDED” is set to the TX1 descriptor.
- ④ “TAXABLE AMT” is set to the TA1 descriptor.
- ⑤ Total line is printed even in direct (cash) sale.
- ⑥ Australian rounding is set.
- ⑦ “\$” is set to the monetary symbol.
- ⑧ Print “MOF message” on receipt.
- ⑨ Tax (10% tax rate, add-in tax, fraction round off) is set to the tax table 1.
No data is set to other tax tables.
- ⑩ The taxable amount and tax amount except TA1/TX1 are not printed on report.
- ⑪ Restriction (to 0, 5) on last amount digit of cash sales, received on account, paid out, and money declaration.

Introducing TE-100

General guide

This part of the manual introduces you to the cash register and provides a general explanation of its various parts.

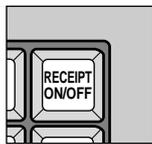


Roll paper

You can use the roll paper to print receipts and a journal (page 9 ~ 10).

Receipt On/Off key

When you are using the printer for receipt printer, you can use this key (in the REG and RF modes only) to turn the printer on and off. If a customer asks for a receipt while receipt printing is turned off by this key, you can issue a post-finalization receipt (page 43).



Mode key

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, CAL and OFF position.

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.

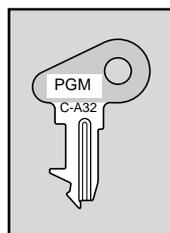
Drawer lock

Use the drawer key to lock and unlock the drawer.

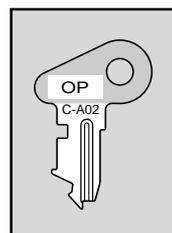
Multipurpose tray

This tray can always be opened if the locking knob is in the unlock position.

Use the locking knob to lock and unlock this tray.



Program key

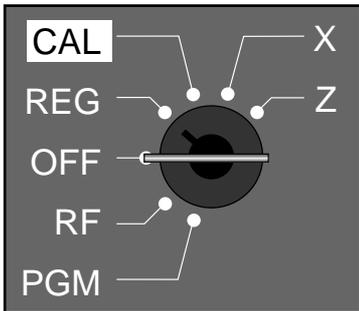


Operator key

Introducing TE-100

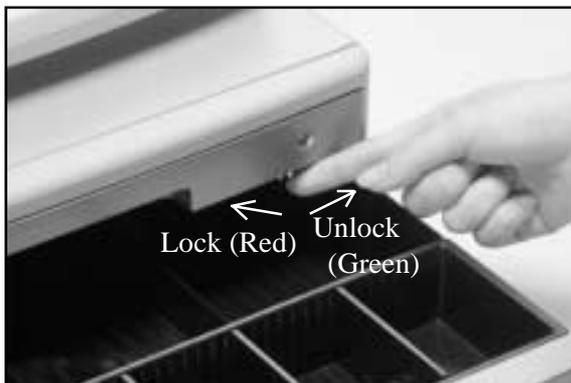
Mode switch

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



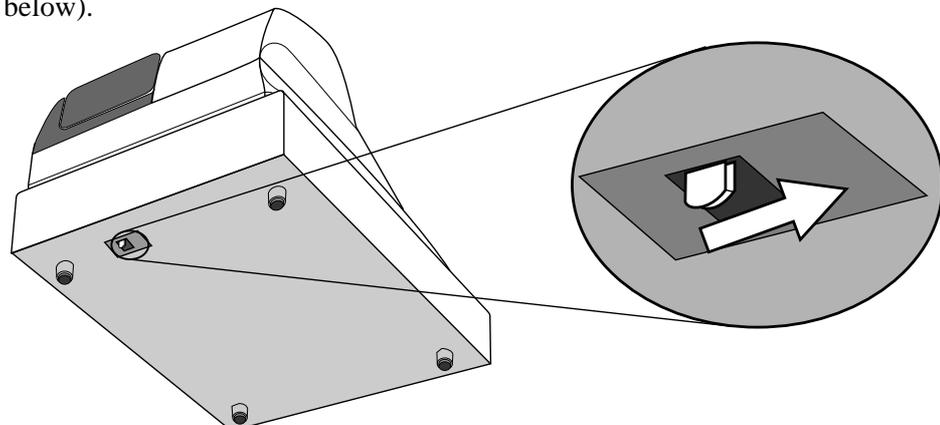
Mode Switch	Mode Name	Description
Z	RESET	Reads sales data in memory and clears the data.
X	READ	Reads sales data in memory without clearing the data.
CAL	CALCULATOR	Use this mode for calculator.
REG	REGISTER	Use this mode for normal registration.
OFF	STAND-BY	Cash register standing by.
RF	REFUND	Use this mode to register refund transaction.
PGM	PROGRAM	Use this mode for cash register programming.

Lock/unlock the multipurpose tray



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 below).



Important!

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

Displays

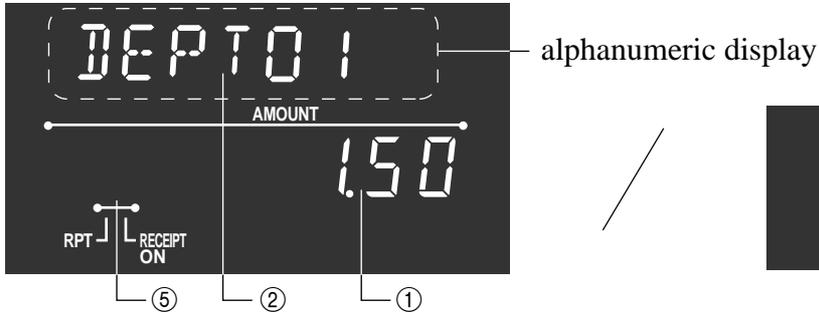
Main Display

(alphanumeric + numeric display)

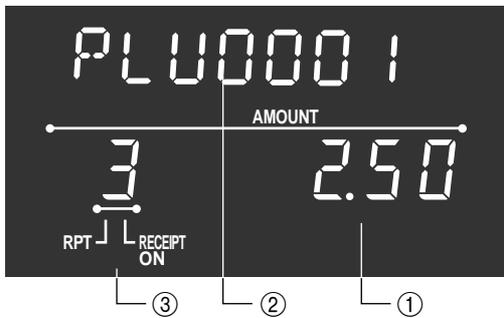
Pop-up (customer) display

(numeric display)

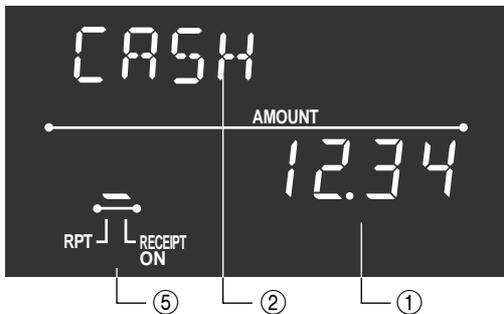
Item registration (by department/PLU)



Repeat registration



Totalize operation



① Amount/Quantity

This part of the display shows monetary amounts. It also can be used to show the current time. (The current date is shown in the alphanumeric display.)

② Item/Key descriptor

When you register an item or key, the item/key descriptor appears here. Mode descriptor is also displayed here.

③ Number of repeats

Anytime you perform a repeat registration (page 25, 29), the number of repeats appears here.

Note that only one digit is displayed for the number of repeats. This means that a “5” could mean 5, 15 or even 25 repeats.

④ Total/Change indicators

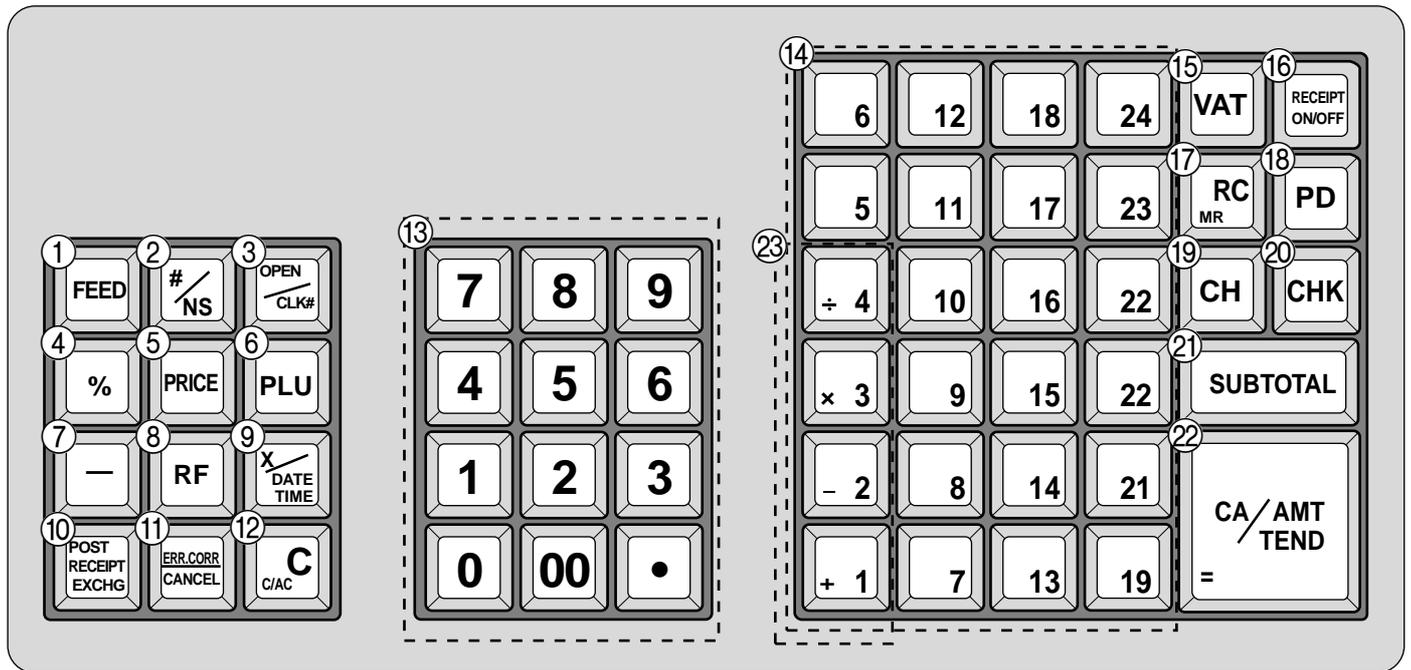
When the TOTAL indicator is lit, the displayed value is monetary total or subtotal amount.

When the CHANGE indicator is lit, the displayed value is the change due.

⑤ Receipt on/off indicators

When the register is in “issuing receipt” mode, under-bar sign is lit on this digit. (REG/RF mode, during standing-by only)

Keyboard



• Register Mode

- ① **Paper feed key** FEED
Hold this key down to feed paper from the printer.
- ② **Non-add/No sale key** #/NS
Non-add 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 key: Use this key to open the drawer without registering anything.
- ③ **Open/Clerk number key** OPEN/CLK#
It is necessary to select one of these functions (page 45).
Open key: Use this key to temporarily release a limitation on the number of digits that can be input for a unit price.
Clerk number key: Use this key to sign clerk on and off the register.
- ④ **Percent key** %
Use this key to register premiums or discounts.
- ⑤ **Price key** PRICE
Use this key to register unit prices for subdepartment.
- ⑥ **PLU key** PLU
Use this key to input PLU (subdepartment) numbers.
- ⑦ **Minus key** -
Use this key to input values for subtraction.
- ⑧ **Refund key** RF
Use this key to input refund amounts and void certain entries.
- ⑨ **Multiplication/Date/Time key** X/DATE TIME
Use this key to input a quantity for a multiplication operation. Between transactions, this key displays the current time and date.
- ⑩ **Post receipt/Currency exchange key** POST RECEIPT/EXCHG
Post receipt key: Use this key to produce a post-finalization receipt (page 43).
Currency Exchange key: Use this key for calculating subtotal amounts or paying amount due in foreign currency (page 64).
- ⑪ **Error correct/Cancel key** ERR CORR/CANCEL
Use this key to correct registration errors and to cancel registration of entire transactions.
- ⑫ **Clear key** C
Use this key to clear an entry that has not yet been registered.
- ⑬ **Ten key pad** 0, 1, ~ 9, 00, .
Use these keys to input numbers.
- ⑭ **Department keys** + 1, - 2, ~ 24
Use these keys to register items to departments.
- ⑮ **VAT key** VAT
Use this key to print a VAT breakdown.

- ⑩ **Receipt on/off key** RECEIPT
ON/OFF
Use this key twice to change the status “receipt issue” or “no receipt.” This key is only effective when the “use printer for receipt printer” in the printer control program is selected. In case of “receipt issue”, the “RECEIPT ON” indicator is lit.
- ⑪ **Received on account key** RC
MR
Use this key following a numeric entry to register money received for non-sale transactions.
- ⑫ **Paid out key** PD
Use this key following a numeric entry to register money paid out from the drawer.
- ⑬ **Charge key** CH
Use this key to register a charge sale.
- ⑭ **Check key** CHK
Use this key to register a check tender.
- ⑮ **Subtotal key** SUB
TOTAL
Use this key to display and print the current subtotal (includes add-on tax) amount.
- ⑯ **Cash amount tendered key** CA/AMT
=/TEND
Use this key to register a cash sale.

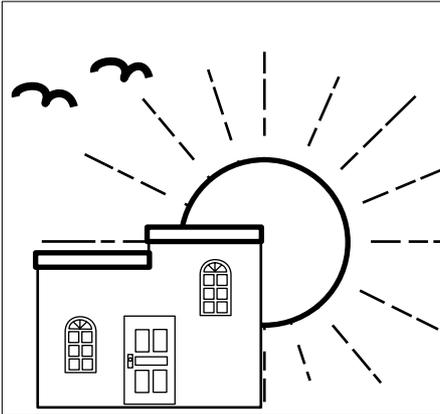
• Calculator Mode

- ① **Drawer open key** #/NS
- ② **Percent key** %
- ③ **Clear/All clear key** C
CAC
- ④ **Ten key pad** 0, 1, ~ 9, 00, .
- ⑤ **Arithmetic operation key** + 1, - 2, × 3 and ÷ 4
- ⑥ **Memory recall key** RC
MR
- ⑦ **Equal key** CA/AMT
=/TEND

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 business hours...



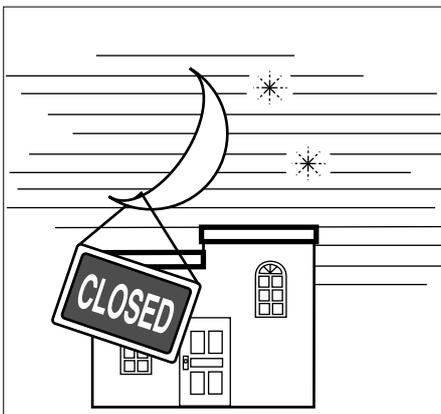
- Check to make sure that the cash register is plugged in securely. Page 11
- Check to make sure there is enough paper left on the roll. Page 9, 10
- Read the financial totals to confirm that they are all zero. Page 72
- Check the date and time. Page 24

DURING business hours...

- Register transactions. Page 25
- Periodically read totals. Page 71



AFTER business hours...

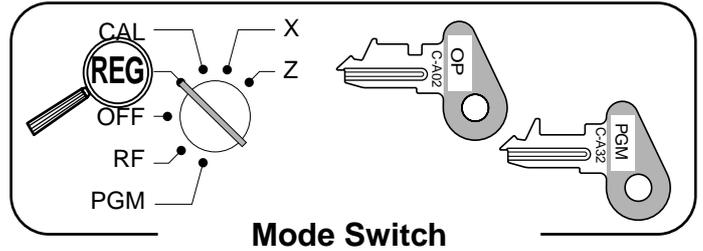


- Issue electronic journal report. (if necessary) Page 74
- Reset the daily totals. Page 41
- Remove the journal. Page 83
- Empty the cash drawer and leave it open. Page 18
- Take the cash and journal to the office.

Basic Operations and Setups

Displaying the time and date

You can show the time and date on the display of the cash register whenever there is no registration being made.



To display and clear the time and date

OPERATION

DISPLAY



Day Month Year

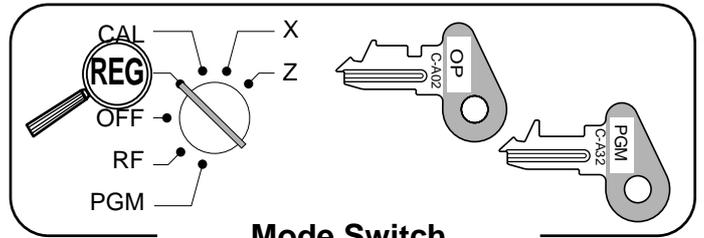
Hour Minutes.
(24-hour system)



Preparing coins for change

You can use the following procedure to open the drawer without registering an item. This operation must be performed out of a sale.

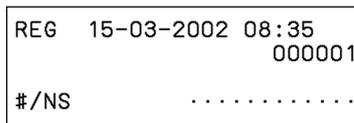
(You can use the **RC** key instead of the **#/NS** key. See page 37.)



Opening the drawer without a sale

OPERATION

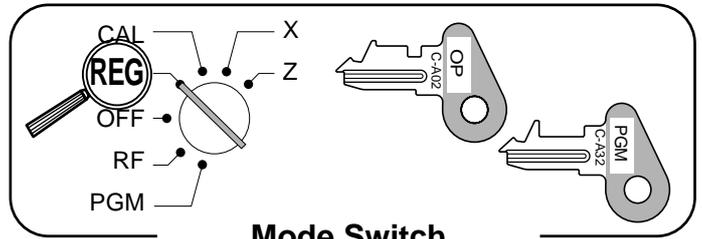
RECEIPT



Preparing and using department keys

Registering department keys

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



Single item sale

OPERATION

Item	Unit price	\$1.00
	Quantity	1
	Dept.	1
Payment	Cash	\$1.00

1 00

Unit price

+ 1

Department

**CA/AMT
= /TEND**

RECEIPT

```
REG 15-03-2002 08:40
000002
DEPT01      . 1.00
CASH        . 1.00
```

Mode/date/time
Consecutive No.
Department
descriptor/unit price
Cash total amount

Repeat

OPERATION

Item	Unit price	\$1.50
	Quantity	3
	Dept.	1
Payment	Cash	\$10.00

1 5 0 + 1

+ 1

+ 1

**SUB
TOTAL**

1 0 00

**CA/AMT
= /TEND**

RECEIPT

```
REG 15-03-2002 08:45
000003
DEPT01      . 1.50
DEPT01      . 1.50
DEPT01      . 1.50
TOTAL       . 4.50
CASH        . 10.00
CHANGE      . 5.50
```

Repeat
Repeat

Multiplication

OPERATION

Item	Unit price	\$1.00
	Quantity	12.5
	Dept.	1
Payment	Cash	\$20.00

1 2 . 5 **% DATE
TIME**

Quantity
(4-digit integer/2-digit decimal)

1 00 + 1

**SUB
TOTAL**

2 0 00

**CA/AMT
= /TEND**

RECEIPT

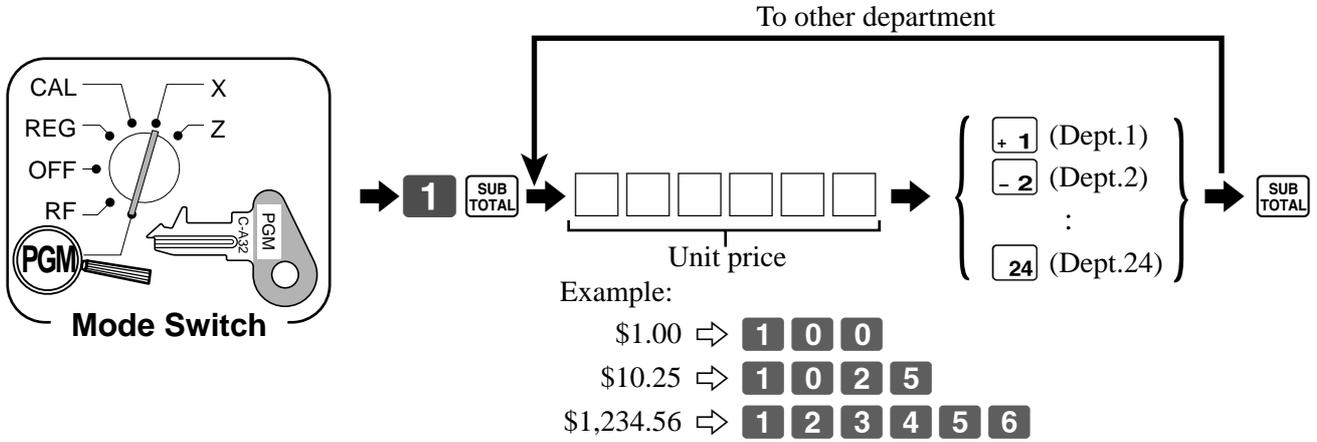
```
REG 15-03-2002 08:50
000004
12.5 X @1.00
DEPT01      . 12.50
TOTAL       . 12.50
CASH        . 20.00
CHANGE      . 7.50
```

Quantity/unit price

Basic Operations and Setups

Programming department keys

To program a unit price for each department

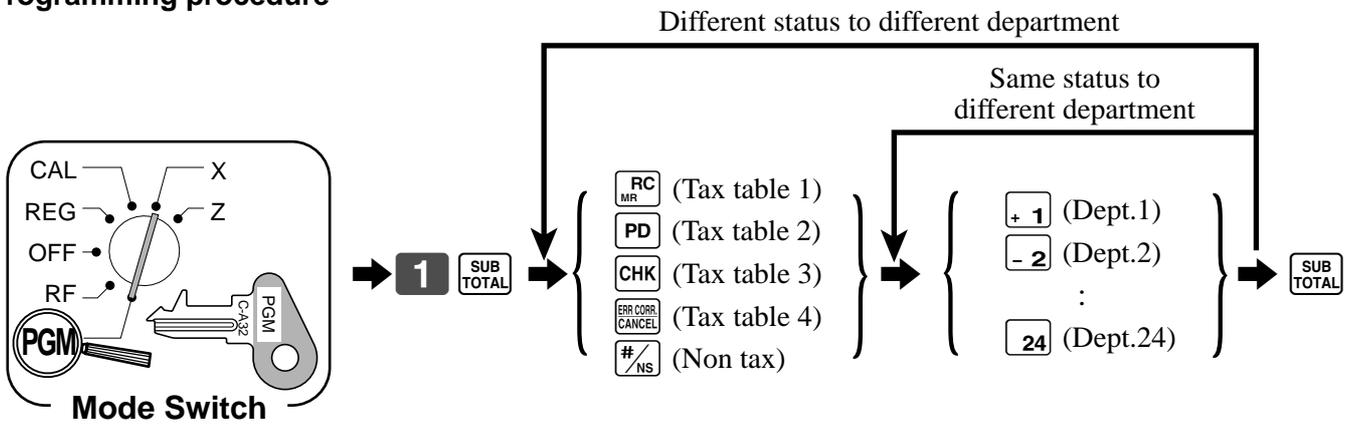


To program the tax calculation status for each department

Tax calculation status

This specification defines which tax table should be used for automatic tax calculation. See page 13 for information on setting up the tax tables.

Programming procedure

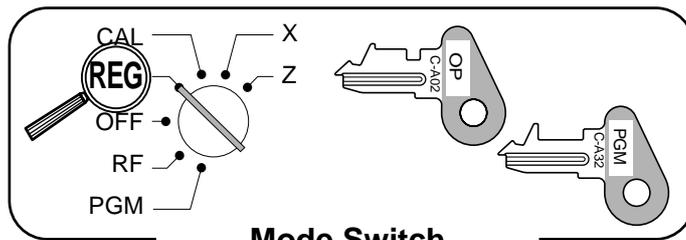


Note: Tax symbols

- T1: Tax table 1
- T2: Tax table 2
- T3: Tax table 3
- T4: Tax table 4

All departments are initialized as non-tax.

Registering department keys by programming data



Preset price

OPERATION

Item	Unit price	(\$1.00)
	Quantity	1
	Dept.	2
Payment	Cash	\$1.00

(): Preset value

- 2

CA/AMT
=/TEND

RECEIPT

REG	15-03-2002 08:55	000005	
DEPT02		. 1.00	Department descriptor/unit price
CASH		. 1.00	

Preset tax status (Add-on tax)

OPERATION

Item 1	Unit price	(\$2.00)
	Quantity	5
	Dept.	3
	Taxable	(1)
Item 2	Unit price	(\$2.00)
	Quantity	1
	Dept.	4
	Taxable	(2)
Payment	Cash	\$20.00

(): Preset value

5 X/DATE TIME
x 3
÷ 4
SUB TOTAL
2 0 00 CA/AMT =/TEND

RECEIPT

REG	15-03-2002 09:00	000006	
5 X	@2.00		Tax status symbols *
DEPT03		. 10.00	
DEPT04		. 2.00	
TAX-AMT 1		. 10.00	Taxable Amount 1
TAX 1		. 0.50	Tax 1
TAX-AMT 2		. 2.00	Taxable Amount 2
TAX 2		. 0.12	Tax 2
TOTAL		. 12.62	
CASH		. 20.00	
CHANGE		. 7.38	

* To print tax status symbols, please refer to page 44.

Preset tax status (Add-in tax)

OPERATION

Item 1	Unit price	(\$2.00)
	Quantity	5
	Dept.	3
	Taxable	(1)
Item 2	Unit price	(\$2.00)
	Quantity	1
	Dept.	4
	Taxable	(2)
Payment	Cash	\$20.00

(): Preset value

5 X/DATE TIME
x 3
÷ 4
SUB TOTAL
2 0 00 CA/AMT =/TEND

RECEIPT

REG	15-03-2002 09:05	000007	
5 X	@2.00		Tax status symbols *
DEPT03		. 10.00	
DEPT04		. 2.00	
TOTAL		. 12.00	
CASH		. 20.00	
CHANGE		. 8.00	

* To print tax status symbols, please refer to page 44.

Preparing and using PLUs

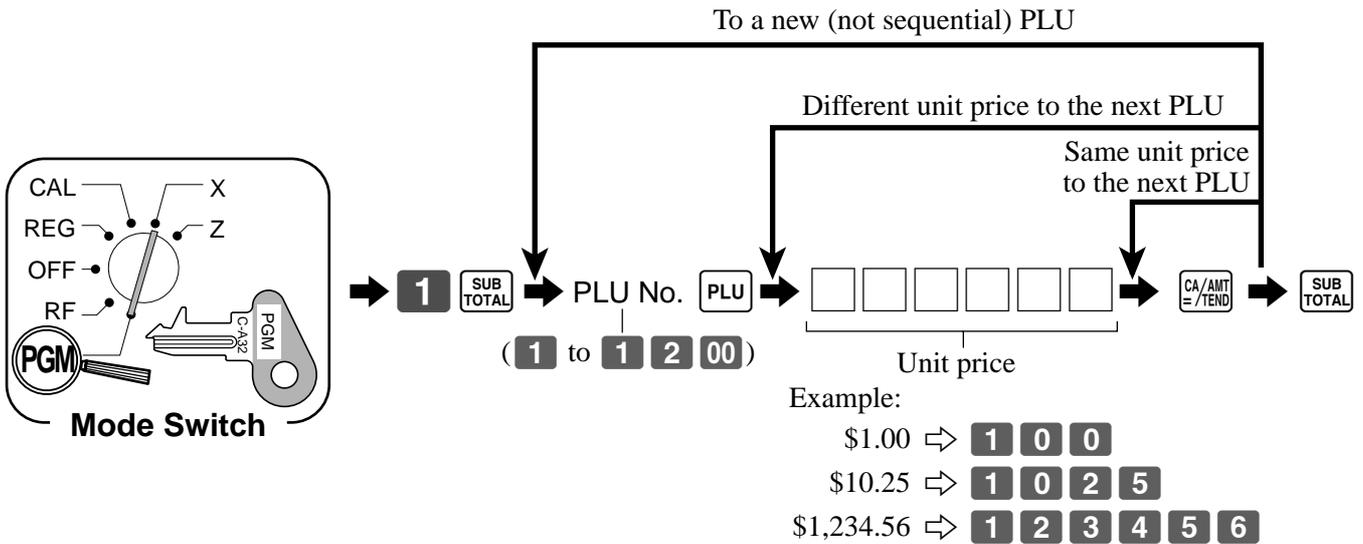
This section describes how to prepare and use PLUs.

CAUTION:

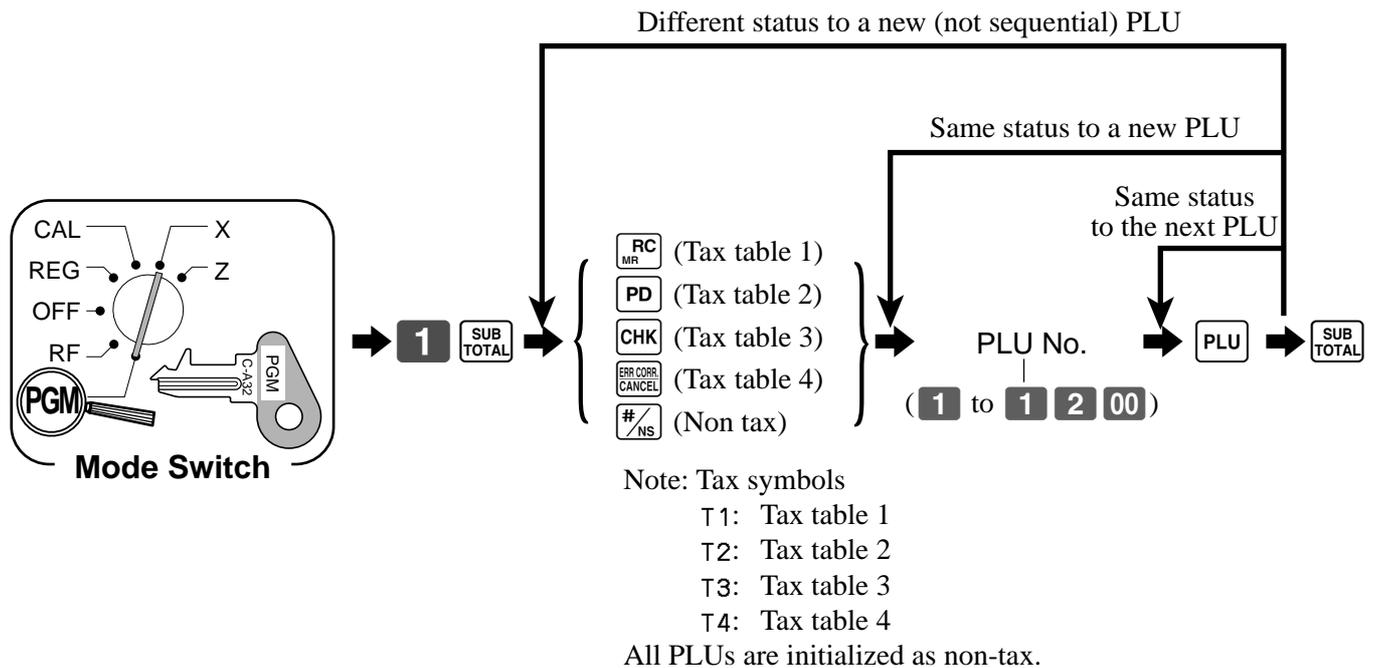
Before you use PLUs, you should first tell the cash register how it should handle the registration.

Programming PLUs

To program a unit price for each PLU



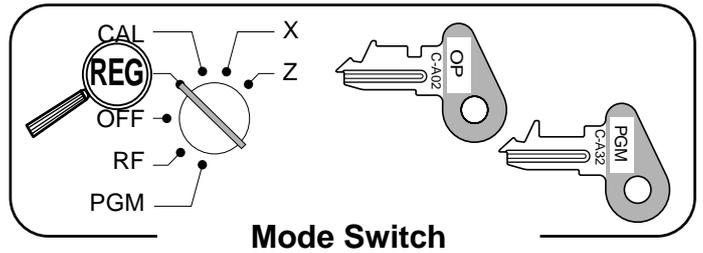
To program tax calculation status for each PLU



Registering PLUs

The following examples show how you can use PLUs in various types of registrations.

Registering by subdepartment, see the “Convenient Operations and Setups” on page 60.



Mode Switch

PLU single item sale

OPERATION

Item	Unit price	(\$2.50)
	Quantity	1
	PLU	14
Payment	Cash	\$3.00

(): Preset value

1 4
PLU code

PLU

SUB TOTAL

3 00 CA/AMT =/TEND

RECEIPT

REG	15-03-2002 09:10	
		000008
PLU0014		.2.50
TOTAL		.2.50
CASH		.3.00
CHANGE		.0.50

PLU descriptor/
unit price

PLU repeat

OPERATION

Item	Unit price	(\$2.50)
	Quantity	3
	PLU	14
Payment	Cash	\$10.00

(): Preset value

1 4 **PLU**

PLU

PLU

SUB TOTAL

1 0 00 CA/AMT =/TEND

RECEIPT

REG	15-03-2002 09:15	
		000009
PLU0014		.2.50
PLU0014		.2.50
PLU0014		.2.50
TOTAL		.7.50
CASH		.10.00
CHANGE		.2.50

PLU multiplication

OPERATION

Item	Unit price	(\$1.20)
	Quantity	15
	PLU	2
Payment	Cash	\$20.00

(): Preset value

1 5 **X DATE TIME**
Quantity
(4-digit integer/2-digit decimal)

2 **PLU**

SUB TOTAL

2 0 00 CA/AMT =/TEND

RECEIPT

REG	15-03-2002 09:20	
		000010
	15 X @1.20	
PLU0002		.18.00
TOTAL		.18.00
CASH		.20.00
CHANGE		.2.00

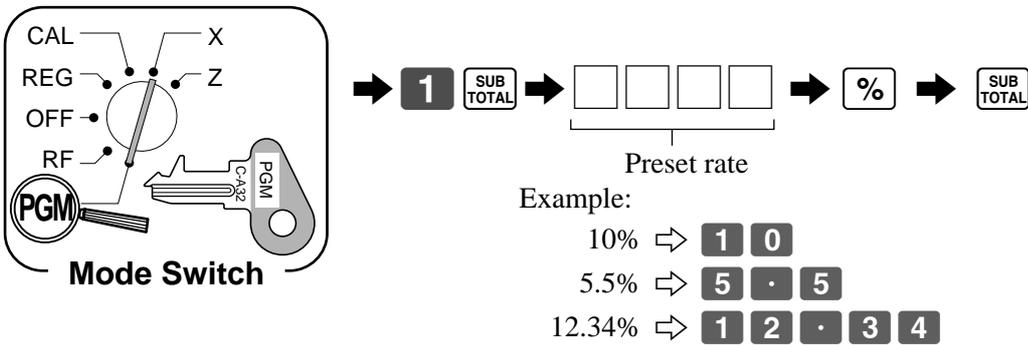
Preparing and using discounts

This section describes how to prepare and register discount.

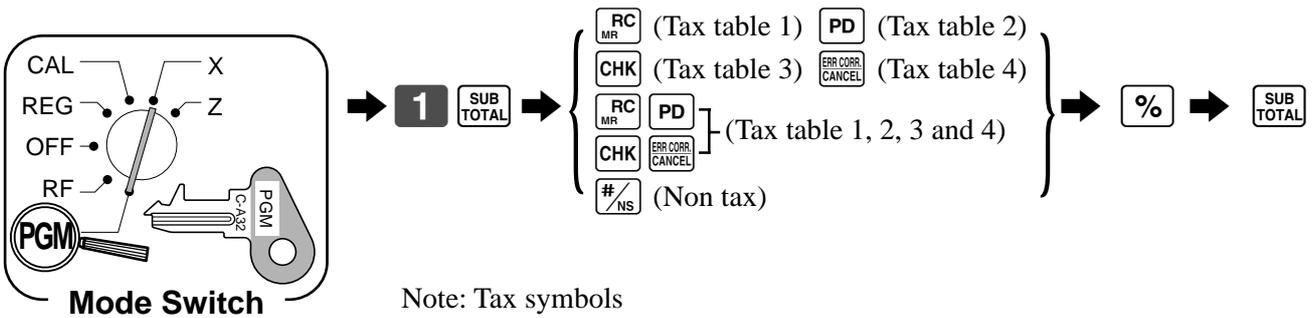
Programming discounts

You can use the [%] key to register discounts (percentage decreases). The more detailed informations about the discount (and premium) are described in the “Registering discounts and premiums” section in the “Convenient Operations and setups” on page 63.

To program a rate to the [%] key



To program tax status to the [%] key



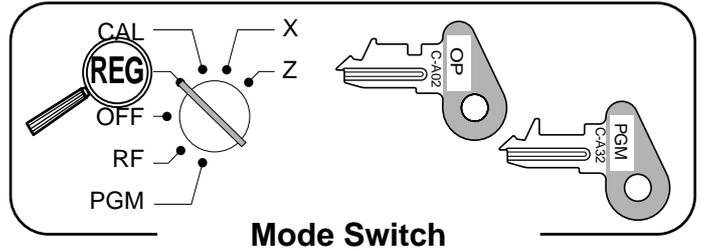
Note: Tax symbols

- T1: Tax table 1
- T2: Tax table 2
- T3: Tax table 3
- T4: Tax table 4
- *: Tax table 1, 2, 3 and 4

[%] is initialized as non-tax.

Registering discounts

The following example shows how you can use the **[%]** key in various types of registration.



Mode Switch

Discount for items and subtotals

OPERATION

RECEIPT

Item 1	Unit price	\$5.00
	Quantity	1
	Dept.	1
Item 2	Unit price	(\$10.00)
	Quantity	1
	PLU	16
Discount	Rate	(5%)
Subtotal	Rate	3.5%
Discount	Rate	3.5%
Payment	Cash	\$15.00

(): Preset value

5 00 + 1

1 6 PLU

[%]

Applies the preset discount rate to the last item registered.

SUB TOTAL

3 . 5 [%]

The input value takes priority of the preset value.

SUB TOTAL

1 5 00 CA/AMT =/TEND

```

REG 15-03-2002 10:30
                                000013
DEPT01                          .5.00
PLU0016                          .10.00
  5%
%                                -0.50
ST                                -14.50
  3.5%
%                                -0.51
TOTAL                            .13.99
CASH                             .15.00
CHANGE                            .1.01
    
```

- You can manually input rates up to 4 digits long (0.01% to 99.99%).

Taxable status of the **[%]** key

- Whenever you perform a discount operation on the last item registered, the tax calculation for discount amount is performed in accordance with the tax status programmed for that item.
- Whenever you perform a discount operation on a subtotal amount, the tax calculation for the subtotal amount is performed in accordance with the tax status programmed for the **[%]** key.

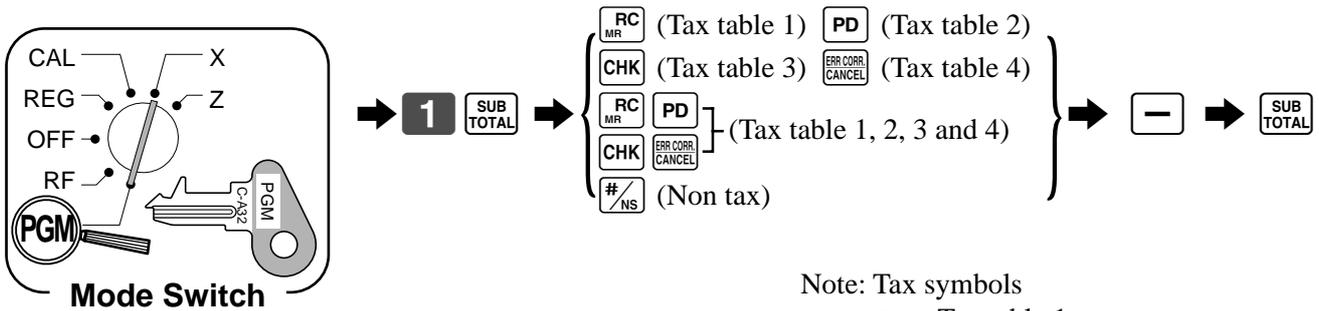
Preparing and using reductions

This section describes how to prepare and register reductions.

Programming for reductions

You can use the $\boxed{-}$ key to reduce single item or subtotal amounts. The following procedure lets you program the tax calculation method for the $\boxed{-}$ key.

To program tax calculation status



Note: Tax symbols

T1: Tax table 1

T2: Tax table 2

T3: Tax table 3

T4: Tax table 4

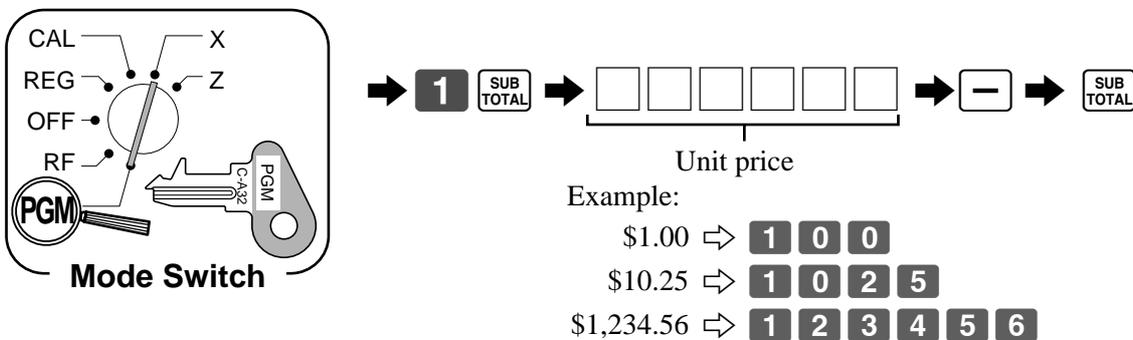
*: Tax table 1, 2, 3 and 4

$\boxed{-}$ is initialized as non-tax.

Taxable status of the $\boxed{-}$ key

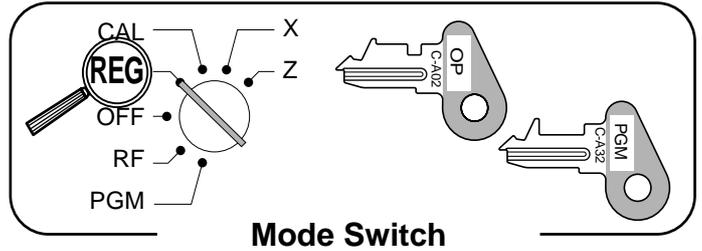
The tax calculation for the reduction amount is performed in accordance with the tax status programmed for the $\boxed{-}$ key, regardless of whether the reduction is performed on the last item registered or a subtotal amount.

To program preset reduction amount



Registering reductions

The following examples show how you can use the  key in various types of registration.



Reduction for items

OPERATION

RECEIPT

Item 1	Unit price	\$5.00
	Quantity	1
	Dept.	1
Reduction	Amount	\$0.25
Item 2	Unit price	(\$6.00)
	Quantity	1
	PLU	45
Reduction	Amount	(\$0.50)
Payment	Cash	\$11.00

(): Preset value





 Reduces the last amount registered by the value input.









REG	15-03-2002 10:35
	000014
DEPT01	.5.00
-	-0.25
PLU0045	.6.00
-	-0.50
TOTAL	.10.25
CASH	.11.00
CHANGE	.0.75

- You can manually input reduction values up to 7 digits long.
- The amount you input for the reduction is neither subtracted from the department nor PLU totalizer.

Reduction for subtotal

OPERATION

RECEIPT

Item 1	Unit price	\$3.00
	Quantity	1
	Dept.	1
Item 2	Unit price	\$4.00
	Quantity	1
	Dept.	2
Subtotal	Amount	\$0.75
Payment	Cash	\$7.00









 Reduces the subtotal by the value input here.



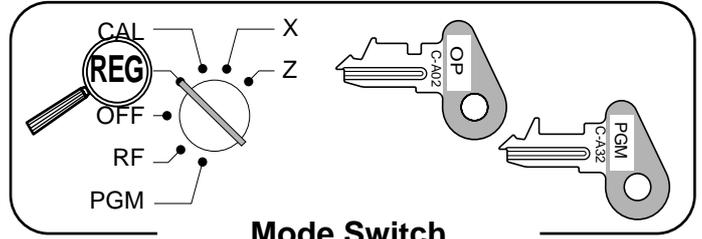


REG	15-03-2002 10:40
	000015
DEPT01	.3.00
DEPT02	.4.00
-	-0.75
TOTAL	.6.25
CASH	.7.00
CHANGE	.0.75

Basic Operations and Setups

Registering charge and check payments

The following examples show how to register charges and payments by check.



Check

OPERATION

RECEIPT

Item	Unit price	\$10.00
	Quantity	1
	Dept.	1
Payment	Check	\$10.00

1 0 00 + 1
SUB TOTAL
1 0 00 CHK

```
REG 15-03-2002 10:50
      000018
DEPT01          .10.00
TOTAL          .10.00
CHECK           .10.00
CHANGE         -0.00
```

Charge

OPERATION

RECEIPT

Item	Unit price	\$15.00
	Quantity	1
	Dept.	4
Reference	Number	0123
Payment	Charge	\$15.00

1 5 00 ± 4
SUB TOTAL
0 1 2 3 #/NS
CH

```
REG 15-03-2002 10:55
      000019
DEPT04          .15.00
#/NS            0123 Reference No.
CHARGE          .15.00
```

Mixed tender (cash, charge and check)

OPERATION

RECEIPT

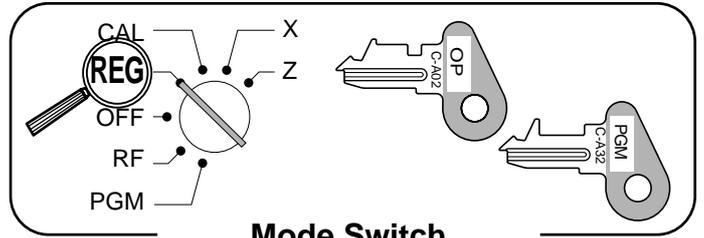
Item	Unit price	\$55.00
	Quantity	1
	Dept.	4
Payment	Check	\$30.00
	Cash	\$5.00
	Charge	\$20.00

5 5 00 ± 4
SUB TOTAL
3 0 00 CHK
5 00 CA/AMT =/TEND
CH

```
REG 15-03-2002 11:00
      000020
DEPT04          .55.00
TOTAL          .55.00
CHECK           .30.00
CASH            .5.00
CHARGE          .20.00
```

Registering returned goods in the REG mode

The following example shows how to use the **RF** key in the REG mode to register goods returned by customers.



Mode Switch

OPERATION

Item 1	Unit price	\$2.35
	Quantity	1
	Dept.	1
Item 2	Unit price	\$2.00
	Quantity	1
	Dept.	2
Item 3	Unit price	(\$1.20)
	Quantity	1
	PLU	1
Item 1 Returned	Unit price	\$2.35
	Quantity	1
	Dept.	1
Item 3 Returned	Unit price	(\$1.20)
	Quantity	1
	PLU	1
Payment	Cash	\$2.00

(): Preset value

2 3 5 + 1

2 00 - 2

1 PLU

RF

2 3 5 + 1

Pressing **RF** specifies that the next item registered is a return.

RF

1 PLU

You have to press **RF** before registering each returned item.

**SUB
TOTAL**

**CA/AMT
=/TEND**

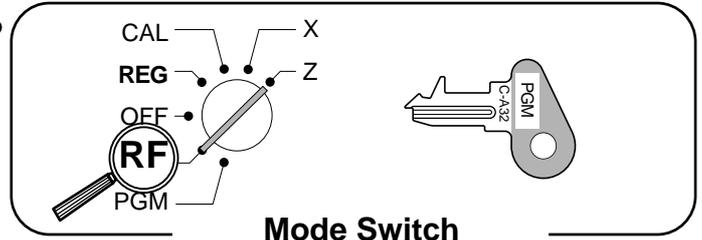
RECEIPT

```

REG 15-03-2002 11:05
                                000021
DEPT01                          .2.35
DEPT02                          .2.00
PLU0001                          .1.20
REFUND .....
DEPT01                          -2.35
REFUND .....
PLU0001                          -1.20
CASH                             .2.00
    
```

Registering returned goods in the RF mode

The following examples show how to use the RF mode to register goods returned by customers.



Normal refund transaction

OPERATION

Item 1 Returned	Unit price	\$1.50
	Quantity	2
	Dept.	1
Item 2 Returned	Unit price	(\$1.20)
	Quantity	6
	PLU	2
Payment	Cash	\$10.20

(): Preset value

1 5 0 + 1
+ 1
6 X/DATE TIME
2 PLU
SUB TOTAL
CA/AMT = /TEND

RECEIPT

RF mode symbol

RF	15-03-2002	11:10	000022
DEPT01			. 1.50
DEPT01			. 1.50
PLU0002	6 X	@1.20	. 7.20
CASH			. 10.20

Reduction of amounts paid on refund

OPERATION

Item 1 Returned	Unit price	\$4.00
	Quantity	1
	Dept.	3
Reduction	Amount	\$0.15
Item 2 Returned	Unit price	(\$1.20)
	Quantity	1
	PLU	2
Discount	Rate	(5%)
Payment	Cash	\$4.99

(): Preset value

4 00 x 3
1 5 -
2 PLU
%
SUB TOTAL
CA/AMT = /TEND

RECEIPT

RF mode symbol

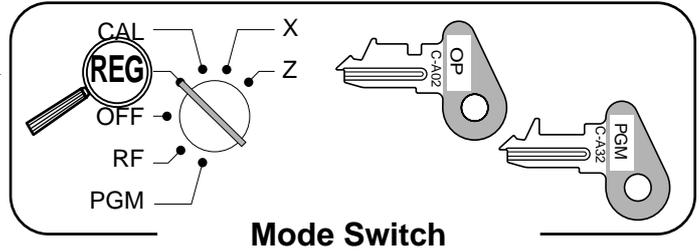
RF	15-03-2002	11:15	000023
DEPT03			. 4.00
-			-0.15
PLU0002	5%		. 1.20
%			-0.06
CASH			. 4.99

Important!

To avoid miss registrations in the RF mode, return the mode switch to the former position immediately.

Registering money received on account

The following example shows how to register money received on account. This registration must be performed out of a sale.



OPERATION

Received amount	\$700.00
-----------------	----------

7 00 00 **RC**
MR

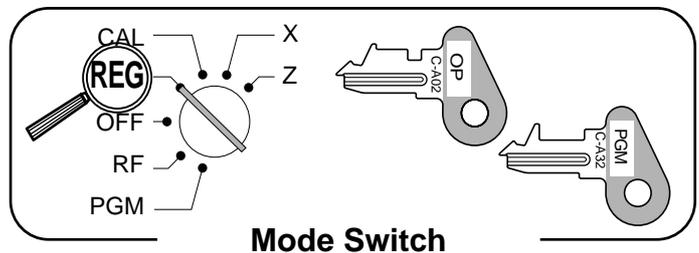
Amount can be up to 8 digits.

RECEIPT

REG	15-03-2002	11:20
		000024
RC		·700.00

Registering money paid out

The following example shows how to register money paid out from the register. This registration must be performed out of a sale.



OPERATION

Paid out amount	\$1.50
-----------------	--------

1 5 0 **PD**

Amount can be up to 8 digits.

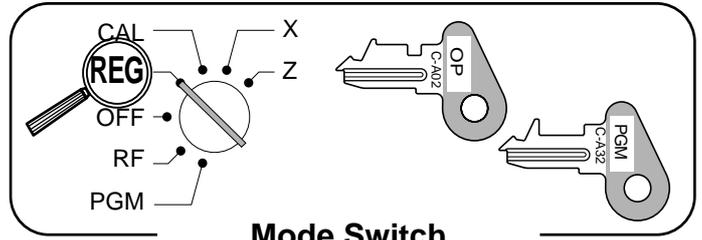
RECEIPT

REG	15-03-2002	11:30
		000025
PD		·1.50

Making corrections in a registration

There are three techniques you can use to make corrections in a registration.

- To correct an item that you input but not yet registered.
- To correct the last item you input and registered.
- To cancel all items in a transaction.



Mode Switch

To correct an item you input but not yet registered

OPERATION

RECEIPT

<p>2 00</p> <p>1 00 C <small>C/CAC</small></p> <p>1 2 + 1</p> <p>1 1 X/DATE TIME</p> <p>2 00 C <small>C/CAC</small></p> <p>2 - 2</p> <p>2</p> <p>3 C <small>C/CAC</small></p> <p>1 5 PLU</p> <p>6 00</p> <p>1 5 C <small>C/CAC</small></p> <p>1 5 PLU</p> <p>Enter subdepartment No. again.</p> <p>1 0 00 PRICE</p> <p>SUB TOTAL</p> <p>1 0 00</p> <p>1 5 00 C <small>C/CAC</small></p> <p>1 5 00 CA/AMT = /TEND</p> <p>CH</p>	<p>Correction of unit price</p> <p>Correction of quantity</p> <p>Correction of PLU No.</p> <p>Correction of subdepartment unit price (See page 60 for registering.)</p> <p>Correction of partial tender amount</p>
--	--

REG	15-03-2002	11:35	
			000026
DEPT01			. 1.00
11	X	@2.00	
DEPT02			.22.00
PLU0003			. 1.30
PLU0015			.10.00
TOTAL			.34.30
CASH			.15.00
CHARGE			.19.30

To correct the last item you input and registered

OPERATION

RECEIPT

1 **00** **+ 1**
2 **00** **- 2**
- 2 } Clearance
ERR CORR
CANCEL
2 **PLU** } Correction of PLU No.
ERR CORR
CANCEL
5 **PLU**
1 **5** **PLU**
6 **00** **PRICE** } Correction of sub-
ERR CORR department unit price
CANCEL
1 **5** **PLU**
1 **0** **00** **PRICE**
8 **X** **DATE** }
TIME } Correction of quantity
4 **00** **÷ 4**
ERR CORR
CANCEL
6 **X** **DATE**
TIME
4 **00** **÷ 4**
SUB }
TOTAL } Correction of discount
5 **0** **%**
ERR CORR
CANCEL
SUB
TOTAL
5 **%**
RF **2** **00** **- 2** } Correction of refund item
ERR CORR
CANCEL
RF **2** **2** **0** **- 2**
SUB
TOTAL
2 **0** **00** **CA/AMT** }
=/TEND } Correction of partial tender
ERR CORR
CANCEL
1 **5** **00** **CA/AMT**
=/TEND
CH

REG	15-03-2002	11:40	
			000027
DEPT01			-1.00
DEPT02			-2.00
DEPT02			-2.00
ERR CORR			-2.00
PLU0002			-1.20
ERR CORR			-1.20
PLU0005			-1.50
PLU0015			-6.00
ERR CORR			-6.00
PLU0015			-10.00
	8	X	@4.00
DEPT04			-32.00
ERR CORR			-32.00
	6	X	@4.00
DEPT04			-24.00
ST			-38.50
	50%		
%			-19.25
ERR CORR			-19.25
ST			-38.50
	5%		
%			-1.93
REFUND		
DEPT02			-2.00
ERR CORR			-2.00
REFUND		
DEPT02			-2.20
TOTAL			34.37
CASH			-20.00
ERR CORR			-20.00
CASH			-15.00
CHARGE			-19.37

Basic Operations and Setups

To cancel all items in a transaction

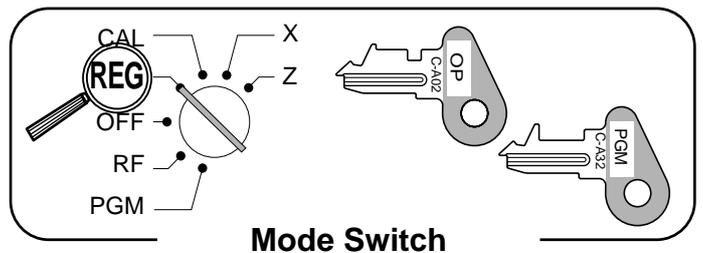
OPERATION	RECEIPT
<p> 1 00 + 1 2 00 - 2 3 00 × 3 4 00 ± 4 SUB TOTAL </p> <p>Pressing SUB TOTAL key is necessary to cancel the transaction.</p> <p>ERR CORR. CANCEL</p>	<pre> REG 15-03-2002 11:45 000028 DEPT01 · 1.00 DEPT02 · 2.00 DEPT03 · 3.00 DEPT04 · 4.00 CANCEL TTL </pre>

Important!

- Note that the number of items included in the transaction to be cancelled is limited (24 ~ 40 items), depending on the complexity of the transaction. If you try to cancel a transaction that exceeds the limit, an error occurs.
In case of occurrence of this error, register these items in the RF mode.
- You can program the cash register that this cancel operation is not allowed.

No sale registration

You can use the following procedure to open the drawer without registering a sale. This operation must be performed out of a sale.

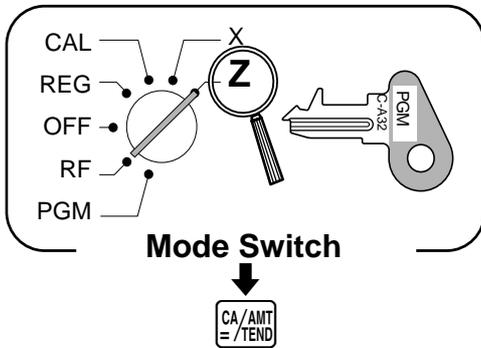


OPERATION	RECEIPT
<p>#/NS</p>	<pre> REG 15-03-2002 11:50 000029 #/NS </pre>

Printing the daily sales reset report

This report shows daily sales totals.

OPERATION



REPORT

Z	15-03-2002	12:00		Reset mode/date/time
			000030	Consecutive No.
0000	DAILY	Z	0001	Report code/report title/reset symbol/ reset counter
DEPT01	QT	15		Department descriptor/No. of items ^{*1}
			.339.50	Department amount ^{*1}
DEPT02	QT	19		
			.62.70	
DEPT03	QT	31		
			.139.10	
DEPT04	QT	23		
			.220.00	
NON-LINK DPT	QT	10		Non-link department No. of items
			.94.90	Non-link department amount

GROSS TOTAL	QT	253		Gross No. of items
			.1146.90	Gross sales amount
NET TOTAL	No	100		No. of customers
			.1217.63	Net sales amount
CASH-INDW			.903.06	Cash in drawer amount
CHARGE-INDW			.197.17	Charge in drawer amount
CHECK-INDW			.183.60	Check in drawer amount
TAX-AMT 1			.732.56	Taxable amount 1 ^{*2}
TAX 1			.43.96	Tax amount 1 ^{*2}
TAX-AMT 2			.409.72	Taxable amount 2 ^{*2}
TAX 2			.21.55	Tax amount 2 ^{*2}
TAX-AMT 3			.272.50	Taxable amount 3 ^{*2}
TAX 3			.8.18	Tax amount 3 ^{*2}
ROUNDING AMT			.4.75	Rounding amount (Australia only)
CANCEL TTL	No	2		Cancellation count
			.108.52	Cancellation amount
RF-MODE TTL	No	2		Refund mode operation count ^{*3}
			.3.74	Refund mode operation amount ^{*3}

CASH	No	81		Cash sales count
			.836.86	Cash sales amount
CHARGE	No	10		Charge sales count
			.197.17	Charge sales amount
CHECK	No	9		Check sales count
			.183.60	Check sales amount
RC	No	2		Received on Account count
			.78.00	Received on Account amount
PD	No	1		Paid out count
			.6.80	Paid out amount
-	No	8		Subtraction count
			.3.00	Subtraction amount
%	No	10		Discount count
			.4.62	Discount amount
REFUND	No	7		Refund key count ^{*3}
			.27.79	Refund key amount ^{*3}
ERR CORR	No	10		Error correction count
			.12.76	Error correction amount
#/NS	No	5		No sale count

GRND TTL		.000000	1217.63	Non-resettable grand-sales total ^{*3}

*1 Zero totalled departments (the amount and item numbers are both zero) are not printed.

*2 Taxable amount and tax amount are printed only if the corresponding tax table is programmed.

*3 These items can be skipped by programming.

Convenient Operations and Setups

This section describes more sophisticated setups and operations that you can use to suit the needs of your retail environment.

Clerk control function

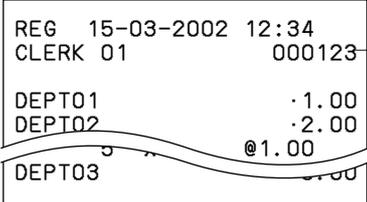
Clerk name printing on receipt/journal, and sales amounts summing by clerk.

Clerk sign on and sign off

Any time you begin any registration, clerk sign on operation is necessary.

**REG/RF/
CAL/X/Z**
Mode Switch

Clerk sign on

	OPERATION	RECEIPT
Signing clerk 1 on:	1 → 	 <p>Clerk name/consecutive No.</p>
Signing clerk 2 on:	2 → 	
...	...	
Signing clerk 10 on:	1 0 → 	

Clerk sign off

	OPERATION
Signing clerk off:	0 → 

- The current clerk is also signed off whenever you set the mode switch to OFF position.

Important!

- The error code “E08” appears on the display whenever you try to perform a registration, a read/reset operation without signing on.
- The signed on clerk is also identified on the receipt/journal.

Changing OPEN key to CLK-# key

Refer to the “Programming compulsory and clerk control function” section on page 45.

Post-finalization receipt format, General printing control, Compulsory, Machine features

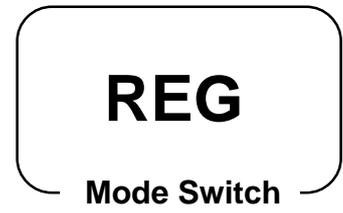
About post-finalization receipt

The post-finalization receipt lets you issue a receipt after finalization of the transaction. Note that all of the following conditions must be satisfied.

- The option “print receipts” is selected.
- The receipt issuance status must be OFF.
- The transaction must be finalized in the REG or RF mode using the ,  or  key.

Post-finalization receipt example

You can program the cash register to print the transaction total only (below Total format) or full details (below Detailed format) on the post-finalization receipt. Note that if the transaction contains more than 45 lines (including receipt header), the cash register prints in a Total format regardless of your programming.



OPERATION

RECEIPT

Item 1	Unit price	\$10.00
	Quantity	1
	Dept.	1
Item 2	Unit price	\$20.00
	Quantity	1
	Dept.	2
Payment	Cash	\$30.00







Receipt is not issued.

Post-finalization receipt is issued.

If “Automatic issue” is selected, no need to press  key.

Total format

REG	15-03-2002	12:35
CLERK	01	000123
CASH		·30.00

Detailed format

REG	15-03-2002	12:35
CLERK	01	000123
DEPT01		·10.00
DEPT02		·20.00
TOTAL		·30.00
CASH		·30.00
CHANGE		·0.00

Important!

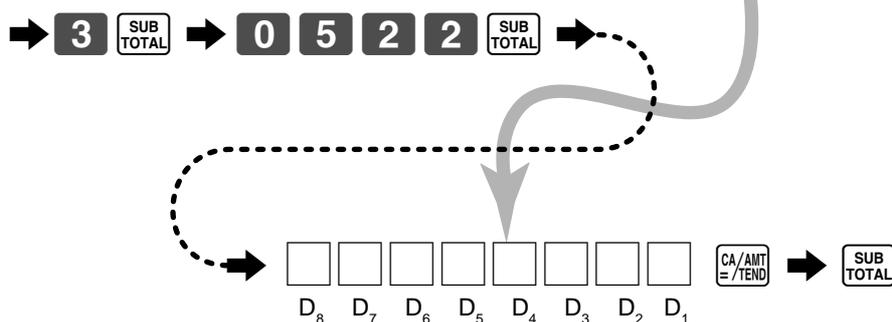
- You can issue only one post-finalization receipt per transaction.

Convenient Operations and Setups

Programming general printing control

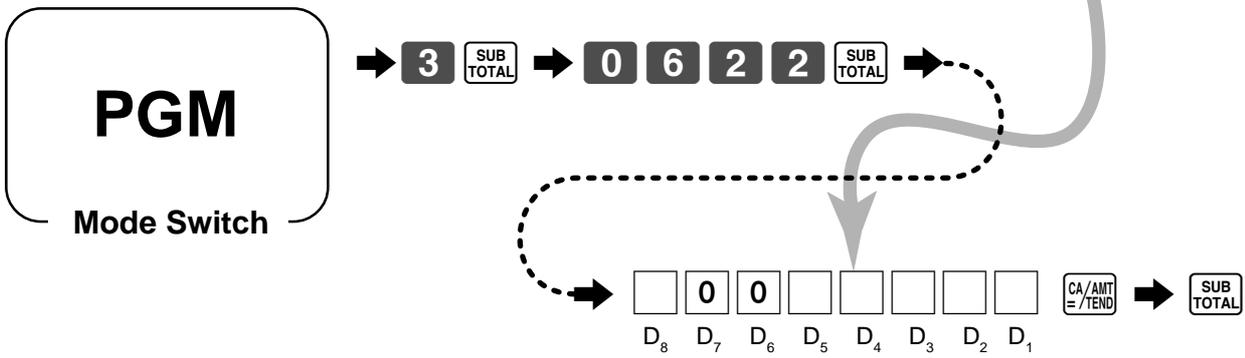
Suppress printing of the subtotal line during tender operation.	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₈
Print the total line even if no tender operation is made.	b	No = 0 Yes = 2	
Print tax total. (only for Australia)	c	No = 0 Yes = 4	
Print the current time.	a	Yes = 0 No = 1	a+b+c = <input type="text"/> D ₇
Skip the date on journal.	b	Yes = 0 No = 2	
Skip the consecutive number.	c	Yes = 0 No = 4	
Print receipt/Print journal.	a	Receipt = 0 Journal = 1	a+b+c = <input type="text"/> D ₆
Issue post receipt by Finalize key (automatic issue)/ Post receipt key (manual issue)	b	Manual = 0 Automatic = 2	
Detail format/Total format in the post receipt	c	Detail = 0 Total = 4	
Print taxable amount.	a	Yes = 0 No = 1	a+b+c = <input type="text"/> D ₅
Print tax symbols.	b	Yes = 0 No = 2	
Print number of item sold.	c	No = 0 Yes = 4	
Skip item lines on journal. (journal skip)	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₄
Print subtotal when the key is pressed.	b	No = 0 Yes = 2	
Time system: ① 24 hour system, ② 12 hour system	c	① = 0 ② = 4	
Digit separator symbol.	a	Comma = 0 Period = 1	a+b+c = <input type="text"/> D ₃
Decimal symbol.	b	Period = 0 Comma = 2	
Journal compressed print (print by half height characters)	c	Yes = 0 No = 4	
Print hyphens before finalizing a transaction.	a	No = 0 Yes = 1	a+b = <input type="text"/> D ₂
Print tax total on receipt and report.	b	No = 0 Yes = 2	
Print Australian GST MOF message.	a	No = 0 Yes = 1	a+b = <input type="text"/> D ₁
Print receipt by double height characters.	b	No = 0 Yes = 2	

PGM
Mode Switch



Programming compulsory and clerk control function

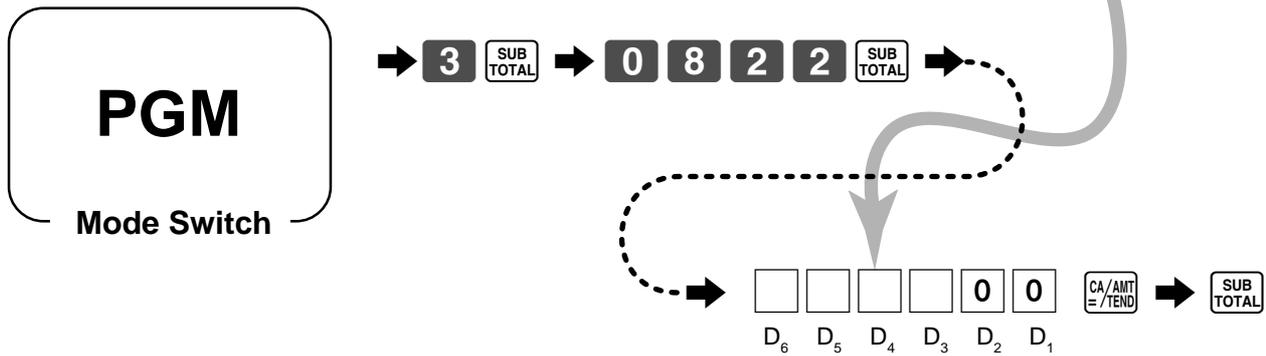
Force <input type="checkbox"/> <small>SUB</small> <input type="checkbox"/> <small>TOTAL</small> operation before finalization.	a	No = 0 Yes = 2	a+b = <input type="text"/> D ₈
Force a money declaration before allowing a daily read/reset and financial read operation.	b	No = 0 Yes = 4	
Always "00"			<input type="text"/> 0 <input type="text"/> 0 D ₇ D ₆
Multiplication procedure: ① Quantity × amount, ② Amount × quantity		① = 0 ② = 2	<input type="text"/> D ₅
Clear the key buffer when a receipt is issued.	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₄
Perform auto sign-off when a receipt/report is issued.	b	No = 0 Yes = 2	
Restriction (to 0, 5) on last amount digit of cash sales, received on account, paid out and money declaration (only for Australia)	c	No = 0 Yes = 4	
Display "seconds" during time display.		No = 0 Yes = 2	<input type="text"/> D ₃
Reset the consecutive number when the daily reset report is issued.	a	Yes = 0 No = 1	a+b = <input type="text"/> D ₂
Prohibit cancel operation.	b	No = 0 Yes = 2	
Assign <input type="text"/> 00 as "00" or "000".	a	"00" = 0 "000" = 1	a+b = <input type="text"/> D ₁
Assign <input type="text"/> <small>OPEN</small> <input type="text"/> <small>CLK</small> as "OPEN" or "CLK-#".	b	"OPEN" = 0 "CLK-#" = 4	



Convenient Operations and Setups

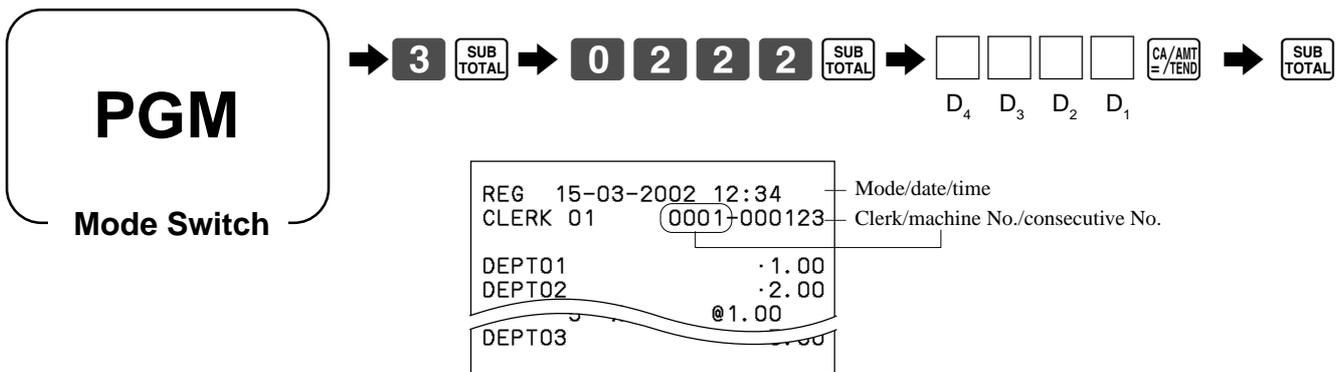
Programming read/reset report printing control

Recording method of electronic journal memory: ① Superscribe old data, ② Append to old data	a	① = 0 ② = 1	a+b = <input type="text"/> D ₆
Print the first and the last consecutive number of the day (consecutive No. range) on the daily sales reset report.	b	No = 0 Yes = 4	
Skip zero total lines on department and transaction read/reset report.	a	Yes = 0 No = 1	a+b+c = <input type="text"/> D ₅
Skip zero total lines on PLU read/reset report.	b	Yes = 0 No = 2	
Skip zero total lines on hourly sales report.	c	Yes = 0 No = 4	
Print the sales ratio on read/reset report.	a	No = 0 Yes = 1	a+b = <input type="text"/> D ₄
Suppress printing of the non-resettable grand total on the daily reset report.	b	No = 0 Yes = 2	a+b = <input type="text"/> D ₃
Suppress printing of RF total and count (both RF mode and RF key) on the read/reset report.	a	No = 0 Yes = 1	
Print tax rate with tax totalizer.	b	No = 0 Yes = 2	
Always "00"			<input type="text"/> 0 <input type="text"/> 0 D ₂ D ₁



Setting a store/machine number

You can set a 4-digit machine number to identify your machine. The machine number is printed on receipts/journal for each transaction.



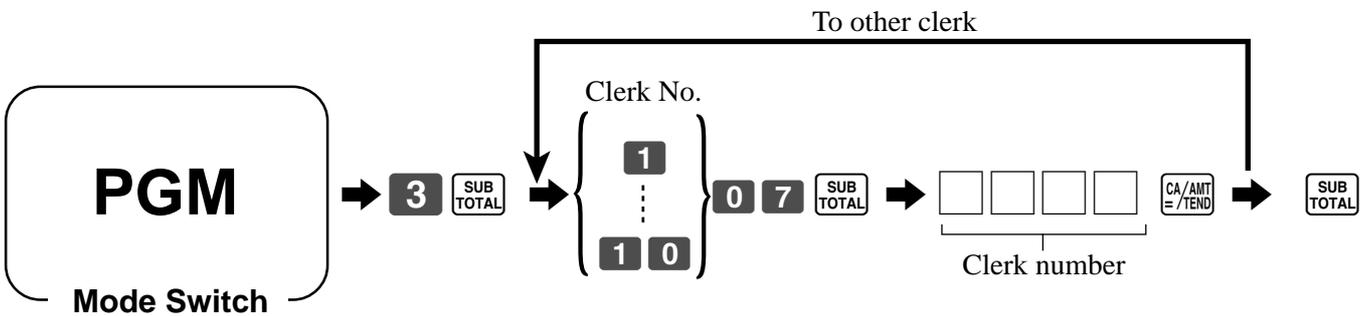
Programming to clerk

You can program up to 4-digit assigning number (clerk number) and trainee status of clerk (i.e. training cashier) for each clerk.

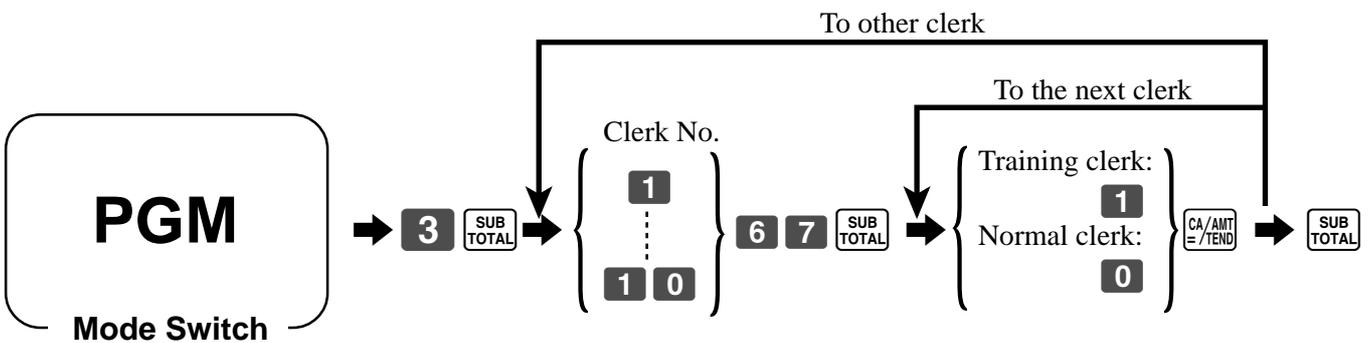
Important!

This program is required only when the  key is assigned as "CLK#" by the key program on page 45.

Programming clerk number



Programming trainee status of clerk



When a training clerk signs on, the cash register automatically enters the training mode. In the training mode, no operations are affected on any totalizers nor counters. The training mode symbols are printed in the columns of receipt entries produced in the training mode. The cash register exits the training mode when the training clerk signs off.

Grand total, special character

Memory No.	Program code	Contents	Initial character	Yours					
01	20	Grand total	GRND TTL						
01	23	Amount/@/No./Quantity (2 each)	· @NoQT						
		Amount/@/No./Quantity (Australian GST) (2 each)	\$ @NoQT						
02		Item count/Customer (2 each)	NoCT						
03		Multiplication/Split pricing (2 each)	X /						
04		Taxable status 1 ~ 4 (2 each)	T1T2T3T4						
		Taxable status 1 (Australian GST) (2 each)	* T2T3T4						
05		All taxable status	*						
06		Foreign currency symbol (2 each)	* *						
07		REG mode/Refund mode (4 each)	REG RF						
08		not used (4)/Program mode (3)	PGM n (n=1~6)						
09		X/Z mode (4 each)	X Z						
10		CAL mode (4)	CAL						
11		Training mode	****						
12		Training symbol	*****						
13		Total symbol (Tendering)	TOTAL						
14		Change symbol	CHANGE						
15		not used							
16		Total symbol (Post receipt)	TOTAL						
17		Total symbol (% registration)	ST						
18		AM, PM (3 each)	AM PM						
19		Tax total	TAX						
20		Auto-program data sending	SEND PGM						
21		Auto-program data receiving	RECV PGM						
22		Auto-program	PGM						
23		Auto-program normal end message	END						
24		Auto-program error end message	ERROR						
25	Auto-program forced end message	**END**							
26	Total message on report	TOTAL							

Report title

Memory No.	Program code	Contents	Initial character	Yours					
01	24	Daily report title	DAILY						
02		PLU report title	PLU						
03		Hourly sales report title	HOURLY						
04		Group report title	GROUP						
05		Clerk report title	CLERK						
06		Financial report title	FLASH						
07		Monthly report title	MONTHLY						
08		Periodic-1 report title	PERIODIC-1						
09		Periodic-2 report title	PERIODIC-2						
10		Individual report title							
11		Not used							
12		Electronic journal report title	E-JOURNAL						

Clerk name

Memory No.	Program code	Contents	Initial character	Yours					
01	07	Clerk 01	CLERK 01						
02		Clerk 02	CLERK 02						
03		Clerk 03	CLERK 03						
04		Clerk 04	CLERK 04						
		Clerk 09	CLERK 05						
10		Clerk 10	CLERK 10						

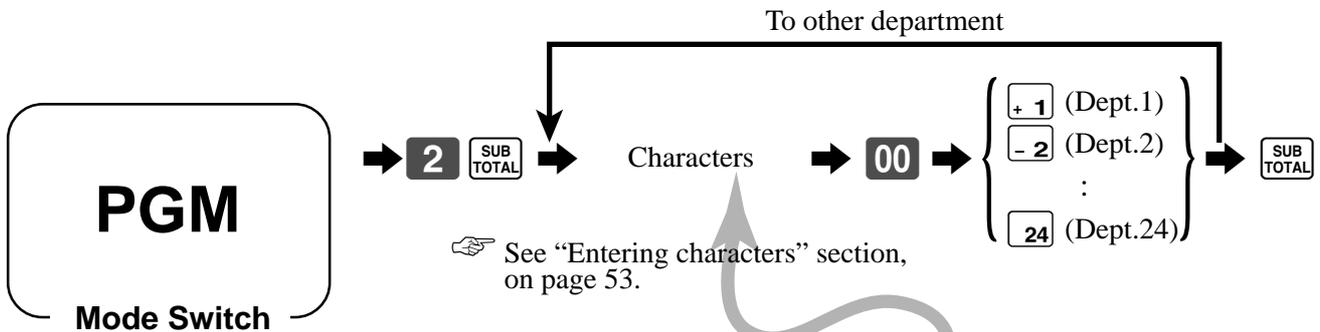
Convenient Operations and Setups

Receipt message

Refer to “Programming receipt message/logo stamp control function” on page 52.

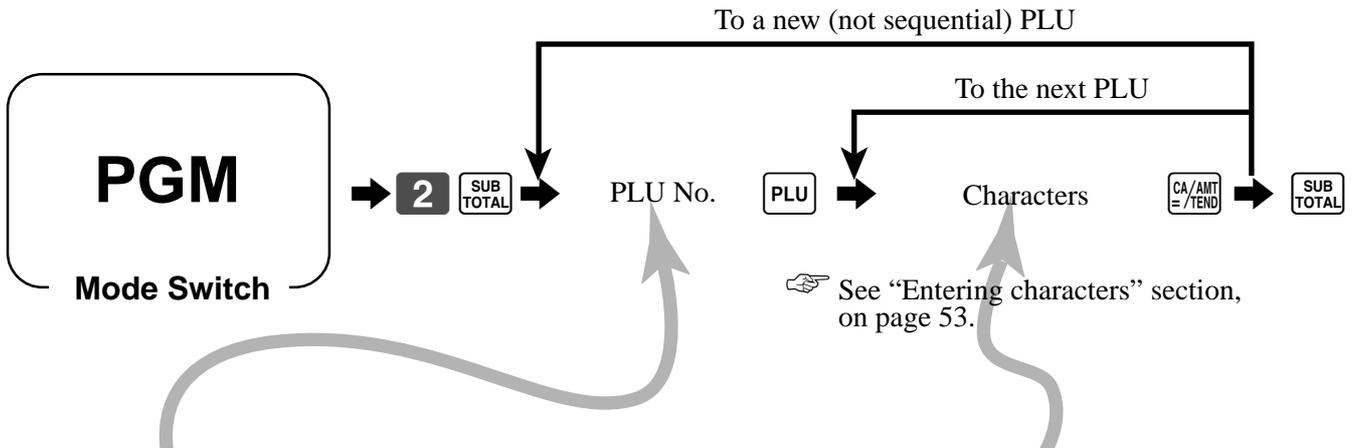
Memory No.	Program code	Contents	Initial character	Yours
01	32	1st line of logo message		
02		2nd line of logo message	YOUR RECEIPT	
03		3rd line of logo message	THANK YOU	
04		4th line of logo message	CALL AGAIN	
05		5th line of logo message		
06		6th line of logo message		
07		1st line of commercial message		
08		2nd line of commercial message		
09		3rd line of commercial message		
10		4th line of commercial message		
11		5th line of commercial message		
12		1st line of bottom message		
13		2nd line of bottom message		
14		3rd line of bottom message		
15		4th line of bottom message		
16		5th line of bottom message		
17		1st line of Australian MOF msg.	TAX INVOICE	
18		2nd line of Australian MOF msg.	* INDICATES	
19		3rd line of Australian MOF msg.	TAXABLE SUPPLY	

Programming department key descriptor



Contents	Initial character	Yours
Department 01	DEPT01	
Department 02	DEPT02	
Department 03	DEPT03	
Department 04	DEPT04	
Department 05	DEPT05	
Department 06	DEPT06	
Department 07	DEPT07	
Department 08	DEPT08	
Department 09	DEPT09	
Department 10	DEPT10	
Department 11	DEPT11	
Department 12	DEPT12	
Department 13	DEPT13	
Department 14	DEPT14	
Department 15	DEPT15	
Department 16	DEPT16	
Department 17	DEPT17	
Department 23	DEPT23	
Department 24	DEPT24	

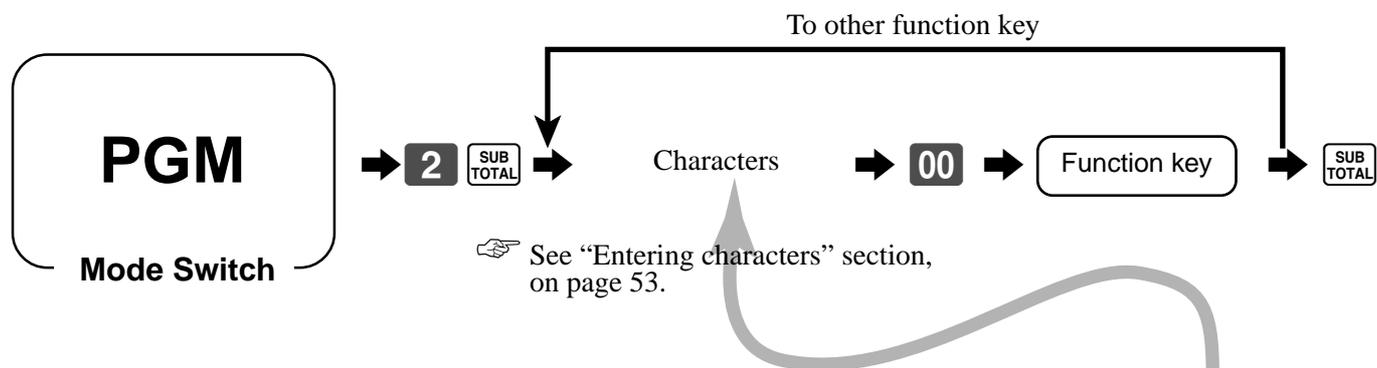
Programming PLU descriptor



PLU No.	Contents	Initial character	Yours																				
001	PLU001	PLU0001																					
002	PLU002	PLU0002																					
003	PLU003	PLU0003																					
004	PLU004	PLU0004																					
005	PLU005	PLU0005																					
006	PLU006	PLU0006																					
007	PLU007	PLU0007																					
008	PLU008	PLU0008																					
009	PLU009	PLU0009																					
010	PLU010	PLU0010																					
011	PLU011	PLU0011																					
012	PLU012	PLU0012																					
013	PLU013	PLU0013																					
014	PLU014	PLU0014																					
015	PLU015	PLU0015																					
016	PLU016	PLU0016																					
017	PLU017	PLU0017																					
018	PLU018	PLU0018																					
019	PLU019	PLU0019																					
020	PLU020	PLU0020																					
021	PLU021	PLU0021																					
022	PLU022	PLU0022																					
023	PLU023	PLU0023																					
024	PLU024	PLU0024																					
025	PLU025	PLU0025																					
026	PLU026	PLU0026																					
027	PLU027	PLU0027																					
028	PLU028	PLU0028																					
029	PLU029	PLU0029																					
030	PLU030	PLU0030																					
031	PLU031	PLU0031																					
032	PLU032	PLU0032																					
033	PLU033	PLU0033																					
034	PLU034	PLU0034																					
035	PLU035	PLU0035																					
036	PLU036	PLU0036																					
037	PLU037	PLU0037																					
038	PLU038	PLU0038																					
039	PLU039	PLU0039																					
1198	PLU1198	PLU1198																					
1199	PLU1199	PLU1199																					
1200	PLU1200	PLU1200																					

Convenient Operations and Setups

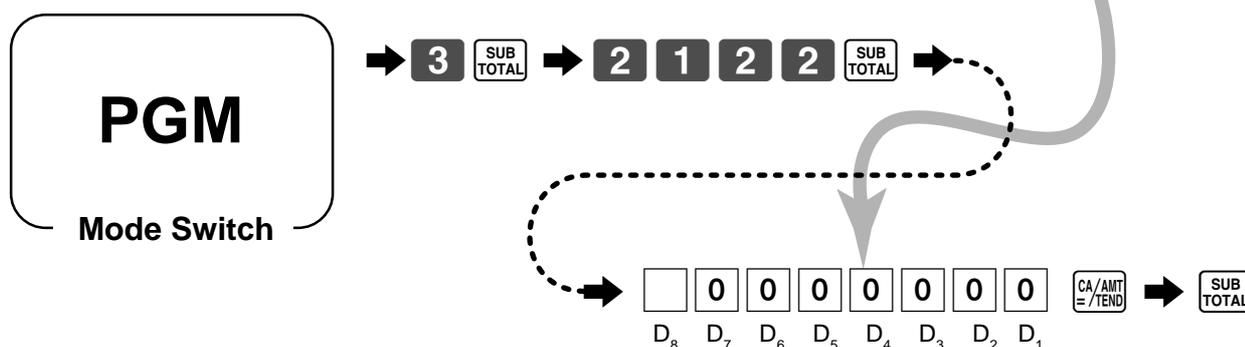
Programming function key descriptor



Contents	Initial character	Yours
Cash/amount tendered	CASH	
Charge	CHARGE	
Check	CHECK	
Received on account	RC	
Paid out	PD	
Minus	-	
Discount	%	
Refund	REFUND	
Error correct/Cancel	ERR CORR	
Non-add/No sale	#/NS	
Post receipt/Currency exchange	CURR EXG	
VAT	VAT	
Price	PRICE	
Open/Clerk No.	OPEN	
Subtotal	TL	
Receipt on/off	R ON/OFF	
Multiplication/Date time	X	

Programming receipt message/logo stamp control function

① Print graphic logo (electronic logo stamp), ② Logo message	a	① = 0 ② = 1	a+b+c = <input type="text"/> D ₈
Print commercial message.	b	No = 0 Yes = 2	
Print bottom message.	c	No = 0 Yes = 4	
Always "0000000"			<input type="text"/> 0 ~ <input type="text"/> 0 D ₇ ~D ₁

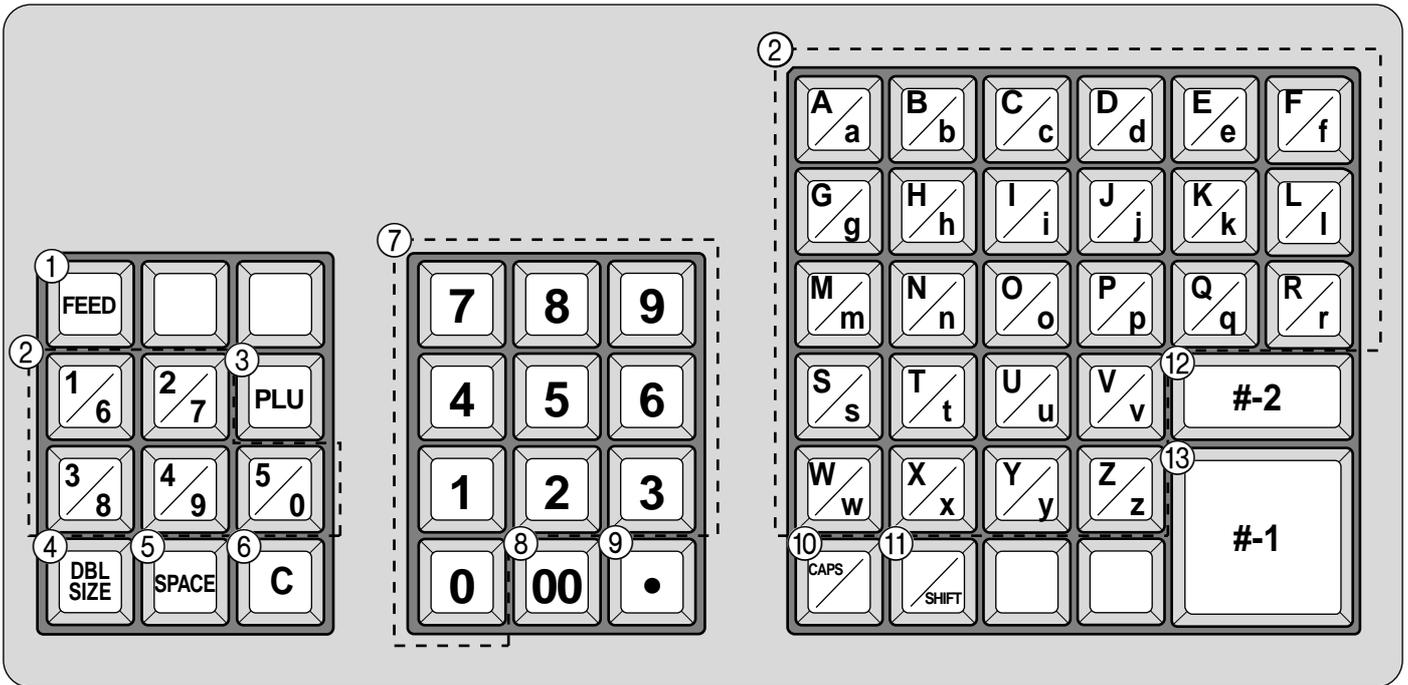


Entering characters

In this section, the method to enter descriptors or messages (characters) to the cash register during programming is described.

Characters are specified by character keyboard or by codes. In the first half of this section, the usage of character keyboard is described. In the latter half, inputting method by character code is described.

Using character keyboard



- ① **Feed key**
Hold this key down to feed paper from the printer.
- ② **Alphabet keys**
Used input to characters.
- ③ **PLU key**
Use this key to input PLU numbers.
- ④ **Double size letter key**
Specifies that the next character you input to a double size character. You must press this key before each double size character.
- ⑤ **Space key**
Set a space by depression.
- ⑥ **Clear key**
Clears all input characters in the programming.
- ⑦ **Numeric keys**
Used to enter program codes, memory number and character codes.
- ⑧ **Character fixed key**
Enter when the alphabetic entry for a descriptor, name or message has been completed.
- ⑨ **Backspace/Character code fixed key**
Registers one character with code (2 or 3 digits). Clears the last input character, much like a back space key.
- ⑩ **CAPS key**
Pressing this key shifts the character from the lowercase letter to upper case letter.
- ⑪ **Shift key**
Pressing this key shifts the character from the uppercase letter to lower case letter.
- ⑫ **Program end key**
Terminates the character programming.
- ⑬ **Character enter key**
Registers the programmed characters.

Example:

Input “ **A** p p l e J u i c e ”,
enter “DBL SIZE”, “A”, “SHIFT”, “p”, “p”, “l”, “e”, “SPACE”, “CAPS”, “J”, “SHIFT”, “u”, “i”, “c”, “e” .

Convenient Operations and Setups

Entering characters by code

Every time you enter a character, choose character codes by the character code list (below) and press the  key to settle it.

Example:

Input “  p  l  e  u  i  c  e ”,
 enter “ 255  65  112  112  108  101  32  74  117  105  99  101  ”.

Character code list

Chara	Code												
Space	32	0	48	@	64	P	80	'	96	p	112	Ç	128
!	33	1	49	A	65	Q	81	a	97	q	113	ü	129
"	34	2	50	B	66	R	82	b	98	r	114	é	130
#	35	3	51	C	67	S	83	c	99	s	115	â	131
\$	36	4	52	D	68	T	84	d	100	t	116	ä	132
%	37	5	53	E	69	U	85	e	101	u	117	à	133
&	38	6	54	F	70	V	86	f	102	v	118	â	134
'	39	7	55	G	71	W	87	g	103	w	119	ç	135
(40	8	56	H	72	X	88	h	104	x	120	ê	136
)	41	9	57	I	73	Y	89	i	105	y	121	ë	137
*	42	:	58	J	74	Z	90	j	106	z	122	è	138
+	43	;	59	K	75	[91	k	107	{	123	ï	139
,	44	<	60	L	76	\	92	l	108		124	î	140
-	45	=	61	M	77]	93	m	109	}	125	ì	141
.	46	>	62	N	78	^	94	n	110	~	126	Ä	142
/	47	?	63	O	79	_	95	o	111		127	Å	143

Chara	Code	Chara	Code	Chara	Code	Chara	Code	Chara	Code	Chara	Code	Chara	Code
É	144	á	160		176	Ł	192	ö	208	Ó	224	-	240
æ	145	í	161		177	ł	193	ð	209	ß	225	±	241
Æ	146	ó	162		178	ƚ	194	É	210	Ô	226	_	242
ô	147	ú	163		179	†	195	È	211	Ò	227	3/4	243
ö	148	ñ	164	†	180	—	196	È	212	õ	228	¶	244
ò	149	Ñ	165	Á	181	†	197	€	213	Õ	229	§	245
û	150	ª	166	Â	182	ã	198	Í	214	µ	230	÷	246
ù	151	º	167	À	183	Ã	199	Î	215	þ	231	¸	247
ÿ	152	¿	168	©	184	Ł	200	Ï	216	Ɔ	232	°	248
Ö	153	®	169	†	185	ƚ	201	Ɔ	217	Ú	233	ˆ	249
Ü	154	¬	170		186	ł	202	ƚ	218	Û	234	•	250
ø	155	1/2	171	ƚ	187	ƚ	203		219	Ù	235	¹	251
£	156	1/4	172	Ɔ	188	†	204		220	ý	236	³	252
Ø	157	¡	173	¢	189	—	205		221	Ý	237	²	253
×	158	«	174	¥	190	†	206	ì	222	—	238		254
f	159	»	175	ı	191	¤	207		223	'	239	Double size	255

 : for R/J printer only.

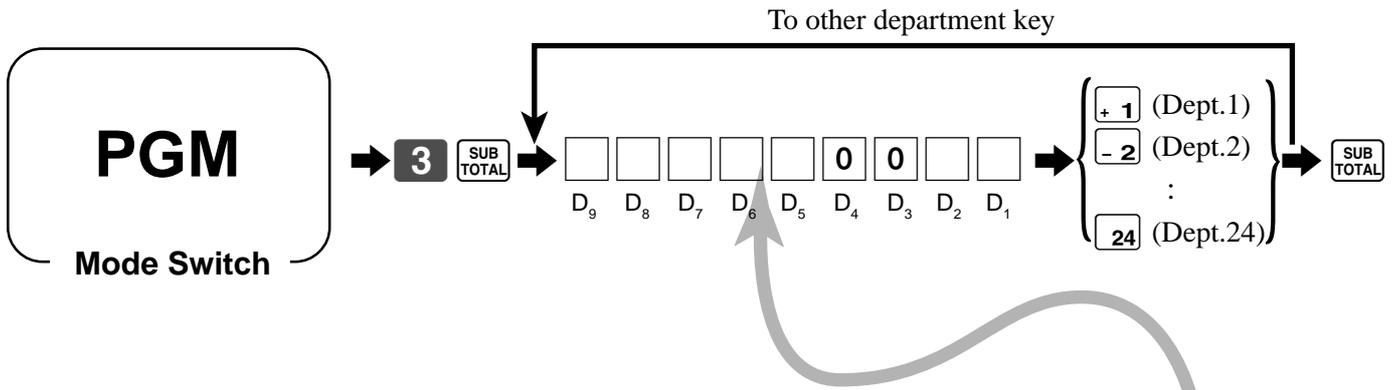
The “Ä”, “Ö”, “Ü” characters are displayed as “A”, “O”, “U”.

Department key feature programming

There are two different methods you can use to assign features to department keys. With “Batch feature programming”, you can use a single operation to assign multiple features. “Individual feature programming”, on the other hand, let you assign features one-by-one. This method is recommended for programming of special features to individual department keys.

Batch feature programming

When using this procedure to assign multiple features to departments, use 9-digit codes that you create using the following procedure

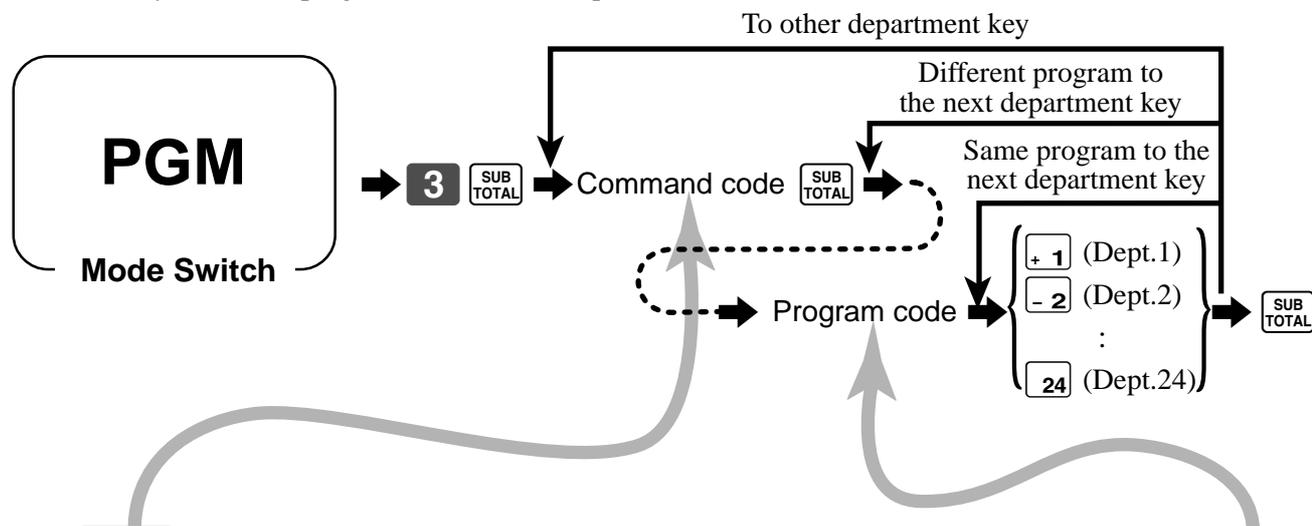


Negative department	a	No = 0 Yes = 2	a+b = <input type="text"/> D ₉
Hash department	b	No = 0 Yes = 4	
Single item sale		No = 0 Yes = 1	<input type="text"/> D ₈
High digit limit specification		Significant number	<input type="text"/> D ₇
Taxable status 1	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₆
Taxable status 2	b	No = 0 Yes = 2	
Taxable status 3	c	No = 0 Yes = 4	
Taxable status 4		No = 0 Yes = 4	<input type="text"/> D ₅
Always “00”			<input type="text"/> 0 <input type="text"/> 0 D ₄ D ₃
Group link (00 ~ 50)		Significant numbers	<input type="text"/> <input type="text"/> D ₂ D ₁

Convenient Operations and Setups

Individual feature programming

With this procedure, you can assign individual features to specific departments. Please select the command code of the contents you want to program, and follow the procedure below.



Command code	Contents/selection			Program code
0166	Negative department	a	No = 0 Yes = 2	a+b = <input type="text"/>
	Hash department	b	No = 0 Yes = 4	
1866	Single item sale		No = 0 Yes = 1	<input type="text"/>
1566	High digit limit specification		Significant number	<input type="text"/>
0366	Taxable status 1	a	No = 0 Yes = 1	a+b+c = <input type="text"/>
	Taxable status 2	b	No = 0 Yes = 2	
	Taxable status 3	c	No = 0 Yes = 4	
0966	Taxable status 4		No = 0 Yes = 4	<input type="text"/>
1166	Group link (00 ~ 50)		Significant numbers	<input type="text"/> <input type="text"/>

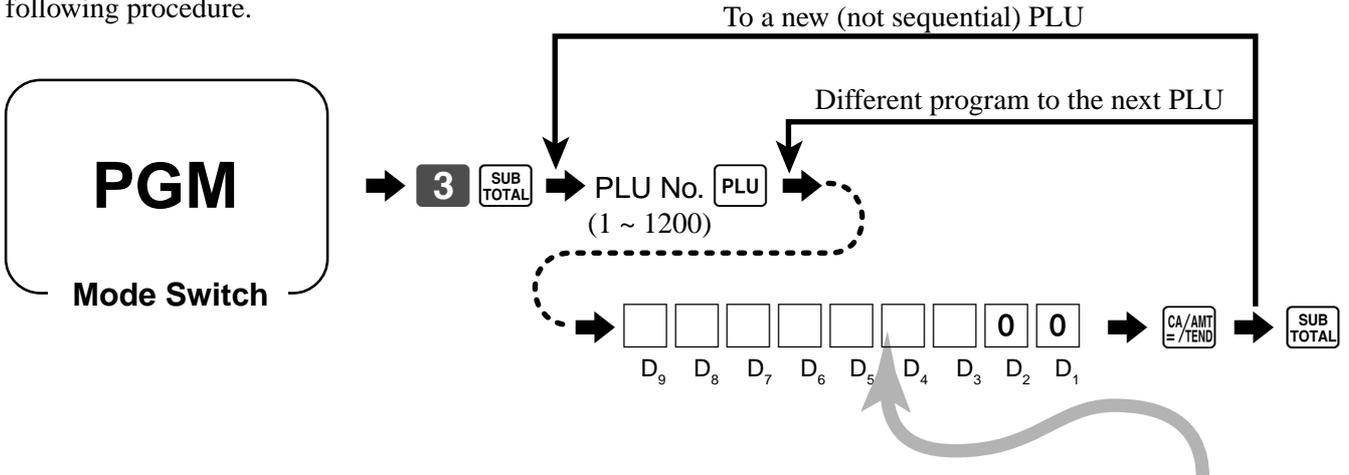
To program a unit price to a department key, please refer the page 26.

PLU feature programming

There are two different methods you can use to assign features to PLUs. With “Batch feature programming”, you can use a single operation to assign multiple features. “Individual feature programming”, on the other hand, let you assign features one-by-one. This method is recommended for programming of special features to individual PLUs.

Batch feature programming

When using this procedure to assign multiple features to PLUs, use 9-digit codes that you create using the following procedure.

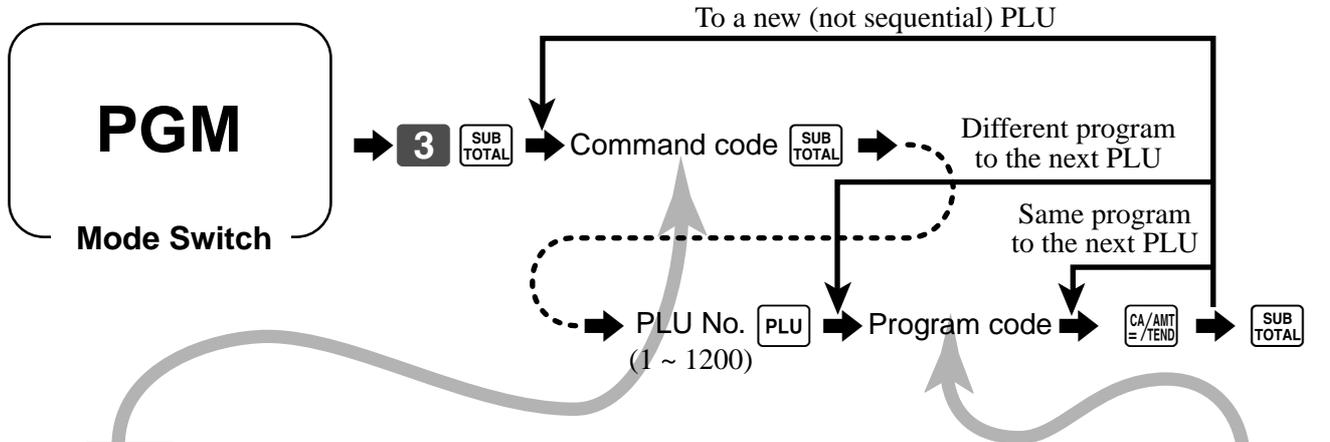


Negative PLU	a	No = 0 Yes = 2	a+b = <input type="text"/> D ₉
Hash PLU	b	No = 0 Yes = 4	
Single item sale	a	No = 0 Yes = 1	a+b = <input type="text"/> D ₈
Treat as subdepartment/PLU.	b	PLU = 0 Subdept. = 4	
High digit limit specification (for subdepartment)		Significant number	<input type="text"/> D ₇
Taxable status 1	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₆
Taxable status 2	b	No = 0 Yes = 2	
Taxable status 3	c	No = 0 Yes = 4	
Taxable status 4		No = 0 Yes = 4	<input type="text"/> D ₅
Department link (00 ~ 24)		Significant numbers	<input type="text"/> <input type="text"/> D ₄ D ₃
Always “00”			<input type="text"/> <input type="text"/> D ₂ D ₁

Convenient Operations and Setups

Individual feature programming

With this procedure, you can assign individual features to specific PLUs. Please select the command code of the contents you want to program, and follow the procedure below.



Command code	Contents/selection			Program code
0166	Negative PLU	a	No = 0 Yes = 2	a+b = <input type="text"/>
	Hash PLU	b	No = 0 Yes = 4	
1866	Single item sale	a	No = 0 Yes = 1	a+b = <input type="text"/>
	Treat as subdepartment (If "No", treat as PLU.)	b	No = 0 Yes = 4	
1566	High digit limit specification		Significant number	<input type="text"/>
0366	Taxable status 1	a	No = 0 Yes = 1	a+b+c = <input type="text"/>
	Taxable status 2	b	No = 0 Yes = 2	
	Taxable status 3	c	No = 0 Yes = 4	
0966	Taxable status 4		No = 0 Yes = 4	<input type="text"/>
1166	Department link (00 ~ 24)		Significant numbers	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

To program a unit price to a PLU or a subdepartment, please refer to the page 28.

Registering example



Locking out and releasing high digit limitation

The  key should be assigned as "OPEN".

	OPERATION	RECEIPT												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="text-align: center;">Item</td> <td>Unit price</td> <td style="text-align: right;">\$10.50</td> </tr> <tr> <td>Quantity</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Dept.</td> <td style="text-align: center;">3</td> </tr> <tr> <td>Max. digit</td> <td style="text-align: center;">(3)</td> </tr> <tr> <td>Payment</td> <td>Cash</td> <td style="text-align: right;">\$11.00</td> </tr> </table> <p>(): Preset value</p>	Item	Unit price	\$10.50	Quantity	1	Dept.	3	Max. digit	(3)	Payment	Cash	\$11.00	<div style="margin-bottom: 10px;"> 1 0 5 0 x 3 </div> <p>ERROR ALARM (Exceeding max. digits)</p> <div style="margin-bottom: 10px;"> C <small>CANC</small> </div> <div style="margin-bottom: 10px;"> OPEN <small>CLK#</small> </div> <p>Cancels limitations for next entry</p> <div style="margin-bottom: 10px;"> 1 0 5 0 x 3 </div> <div style="margin-bottom: 10px;"> SUB <small>TOTAL</small> </div> <div style="margin-bottom: 10px;"> 1 1 00 CA/AMT <small>=/TEND</small> </div>	<pre> REG 15-03-2002 12:40 000030 DEPT03 · 10.50 TOTAL · 10.50 CASH · 11.00 CHANGE · 0.50 </pre>
Item		Unit price	\$10.50											
		Quantity	1											
		Dept.	3											
	Max. digit	(3)												
Payment	Cash	\$11.00												

Single item sales items

You can issue a receipt by simply touching the single item sales department or PLU. The following examples show how you register single-item-sale departments. Registration of single item sale PLUs is identical.

Single item

	OPERATION	RECEIPT									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="text-align: center;">Item</td> <td>Unit price</td> <td style="text-align: right;">\$2.00</td> </tr> <tr> <td>Quantity</td> <td style="text-align: center;">1</td> </tr> <tr> <td>Dept.</td> <td style="text-align: center;">4</td> </tr> <tr> <td>Sales status</td> <td style="text-align: center;">(Single item)</td> </tr> </table> <p>(): Preset value</p>	Item	Unit price	\$2.00	Quantity	1	Dept.	4	Sales status	(Single item)	<div style="margin-bottom: 10px;"> 2 00 ÷ 4 </div>	<pre> REG 15-03-2002 12:45 CLERK 01 000031 DEPT04 · 2.00 CASH · 2.00 </pre>
Item		Unit price	\$2.00								
		Quantity	1								
		Dept.	4								
	Sales status	(Single item)									

Convenient Operations and Setups

Multiple item sale

OPERATION

RECEIPT

Item 1	Unit price	\$2.00
	Quantity	1
	Dept.	3
	Sales status	(Normal)
Item 2	Unit price	\$5.00
	Quantity	1
	Dept.	4
	Sales status	(Single item)
Payment	Cash	\$7.00

2 00 **3**

5 00 **4**

Single item status is not effective during transaction.

It is necessary to press the finalize key.

REG	15-03-2002	12:50
CLERK	01	000032
DEPT03		.2.00
DEPT04		.5.00
CASH		.7.00

(): Preset value

Note: The single item sales department or PLU should be registered at the top of the transaction, otherwise the transaction is not finalized. It is necessary to press , or key.

Examples of registering subdepartments

Single item sale

OPERATION

RECEIPT

Item	Unit price	\$6.00
	Quantity	1
	Subdept.	15
Payment	Cash	\$10.00

1 5

PLU (subdepartment) code

6 00

Unit price

REG	15-03-2002	12:55
CLERK	01	000033
PLU0015		.6.00
TOTAL		.6.00
CASH		.10.00
CHANGE		.4.00

1 0 00

Repeat

OPERATION

RECEIPT

Item 1	Unit price	(\$3.00)
	Quantity	3
	Subdept.	15
Item 2	Unit price	\$2.00
	Quantity	2
	Subdept.	15
Payment	Cash	\$20.00

(): Preset value

1 5

Hit without a unit price recalls preset price.

1 5

2 00

2 0 00

REG	15-03-2002	13:00
CLERK	01	000034
PLU0015		.3.00
PLU0015		.3.00
PLU0015		.3.00
PLU0015		.2.00
PLU0015		.2.00
TOTAL		.13.00
CASH		.20.00
CHANGE		.7.00

Multiplication

OPERATION

RECEIPT

Item	Unit price	\$6.00
	Quantity	1.25
	Subdept.	15
Payment	Cash	\$10.00

1 **.** **2** **5** 
 Quantity
 (4-digit integer/2-digit decimal)

1 **5** 
6 **00** 

1 **0** **00** 

REG	15-03-2002	13:05
CLERK	01	000035
1.25	X	@6.00
PLU0015		.7.50
TOTAL		.7.50
CASH		.10.00
CHANGE		.2.50

Printing VAT breakdowns

The following example shows how to get VAT breakdown.

Anytime you press the  key in a transaction, VAT breakdown is automatically printed out at the end of the transaction.

REG

Mode Switch

OPERATION

RECEIPT

Item	Unit price	\$10.00
	Quantity	1
	Dept.	1
	Taxable	(1)
Payment	Cash	\$10.00

(): Preset value

1 **0** **00** 


1 **0** **00** 

REG	15-03-2002	13:40
CLERK	01	000039
DEPT01	T1	.10.00
TAX-AMT 1		.9.62
TAX 1		.0.38
TOTAL		.10.00
CASH		.10.00
CHANGE		.0.00

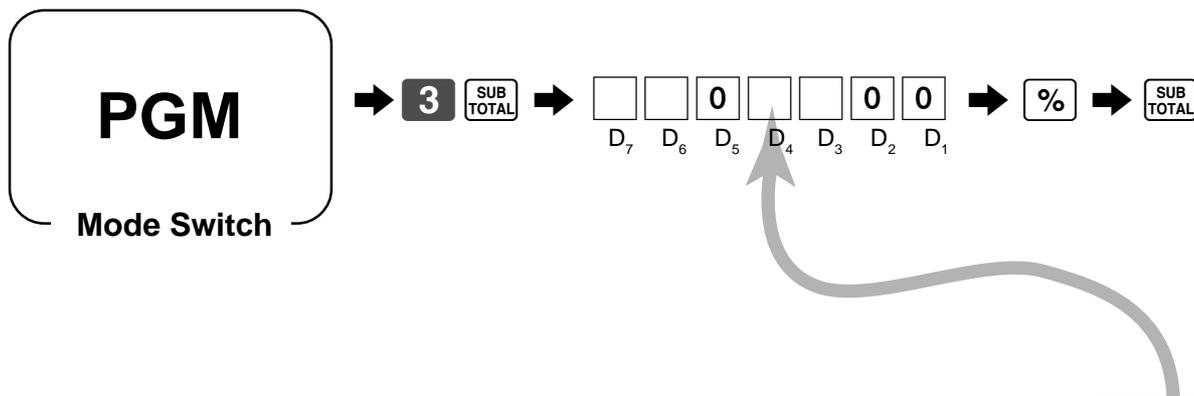
- Every receipt needs VAT breakdown lines, select the finalize (, , ) key status to “Invoice.” Refer to page 67.

Percent key feature programming

In this section, detail information of [%] is described.

Programming to the percent key

To program a percent rate, please refer to the page 30.



Fraction control, round off = 0, cut off = 1, round up = 2		Significant number	<input type="text"/> D ₇
Key attribution	a	%- = 0 %+ = 1	a+b = <input type="text"/> D ₆
Prohibit manual entry to override programmed percentage.	b	No = 0 Yes = 2	
Always "0"			<input type="text"/> 0 D ₅
Taxable status 1	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₄
Taxable status 2	b	No = 0 Yes = 2	
Taxable status 3	c	No = 0 Yes = 4	
Taxable status 4		No = 0 Yes = 4	<input type="text"/> D ₃
Always "00"			<input type="text"/> 0 <input type="text"/> 0 D ₂ D ₁

Registering discounts and premiums



Discount for Items and subtotals

Refer to “Registering discounts” in “Basic Operations and Setups” on page 31.

Premium for Items and subtotals

First of all, change key attribution to “premium” and change the key descriptor also.

OPERATION

RECEIPT

Item 1	Unit price	(\$10.00)
	Quantity	1
	Dept.	4
Premium	Rate	7%
Item 2	Unit price	(\$5.00)
	Quantity	1
	PLU	32
Subtotal		
Premium	Rate	(5%)
Payment	Cash	\$20.00

(): Preset value

Applies the input value as a premium rate (7%).

For this operation, press this key instead of .

Applies the preset premium rate (5%) to the subtotal.

REG	15-03-2002	13:15
CLERK	01	000037
DEPT04		-10.00
7%		
%+		-0.70
PLU0032		-5.00
ST		-15.70
5%		
%+		-0.79
TOTAL		16.49
CASH		-20.00
CHANGE		-3.51

- You can manually input rates up to 4 digits long (0.01% to 99.99%).

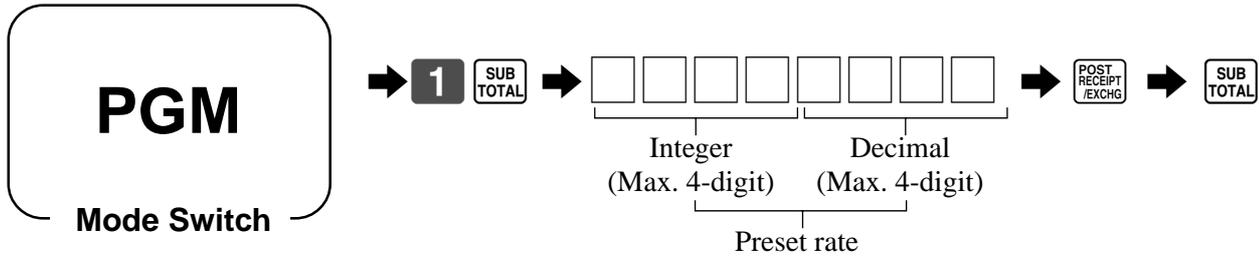
Taxable status of the key

- Whenever you perform a discount/premium operation on the last item registered, the tax calculation for discount/premium amount is performed in accordance with the tax status programmed for that item.
- Whenever you perform a discount/premium operation on a subtotal amount, the tax calculation for the subtotal amount is performed in accordance with the tax status programmed for the key.

Currency exchange programming

When the **POST RECEIPT / EXCHG** key is pressed, a current subtotal including tax is converted directly into foreign currency and the result is displayed, and the subsequent finalization is handled using the foreign currency. The currency exchange function is released by finalizing a transaction, partial tender operation, receipt issuance, or by pressing the **SUB TOTAL** key.

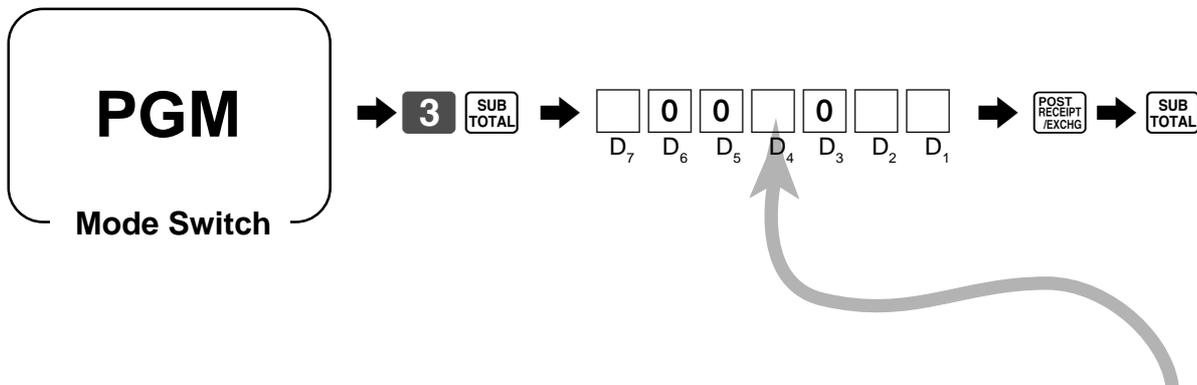
Currency exchange rate programming



Example:

\$1.00 = ¥110.50 ⇨ **1** · **105**
 ¥100 = \$0.9050 ⇨ **0** · **905**

Currency exchange feature programming



Fraction control, round off = 0, cut off = 1, round up = 2	Significant number	<input type="text"/> D ₇
Always "00"		<input type="text"/> 0 <input type="text"/> 0 D ₆ D ₅
Monetary symbol for foreign currency; Local currency symbol = 0 Monetary symbol 1 (in the special character program) = 1 Monetary symbol 2 (in the special character program) = 2	Significant number	<input type="text"/> D ₄
Always "0"		<input type="text"/> 0 D ₃
Digit separator for foreign currency; Period = 0, Comma = 2	Significant number	<input type="text"/> D ₂
Monetary system code (decimal places) following currency exchange operation; Same as local currency = 0, <input type="text"/> <input type="text"/> = 1, <input type="text"/> <input type="text"/> <input type="text"/> = 2, <input type="text"/> = 3	Significant number	<input type="text"/> D ₁

Registering foreign currency



1) Full amount tender in foreign currency

* Preprogrammed exchange rate: ¥ 1 = \$0.0090

Important!

Tenders in a foreign currency can be registered using the **CA/AMT = /TEND** and **CHK** keys only. Other finalize keys cannot be used.

OPERATION	DISPLAY	RECEIPT																											
1 0 00 + 1 ← Enter the unit price and press the applicable department key.	 (Displays in \$)	<table border="1"> <tr> <td>REG</td> <td>15-03-2002</td> <td>13:20</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000038</td> </tr> <tr> <td>DEPT01</td> <td></td> <td>· 10.00</td> </tr> <tr> <td>DEPT02</td> <td></td> <td>· 20.00</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>· 30.00</td> </tr> <tr> <td>CURR EXG</td> <td></td> <td></td> </tr> <tr> <td>CASH</td> <td></td> <td>¥5,000</td> </tr> <tr> <td>CASH</td> <td></td> <td>· 45.00</td> </tr> <tr> <td>CHANGE</td> <td></td> <td>· 15.00</td> </tr> </table>	REG	15-03-2002	13:20	CLERK	01	000038	DEPT01		· 10.00	DEPT02		· 20.00	TOTAL		· 30.00	CURR EXG			CASH		¥5,000	CASH		· 45.00	CHANGE		· 15.00
REG	15-03-2002		13:20																										
CLERK	01		000038																										
DEPT01			· 10.00																										
DEPT02		· 20.00																											
TOTAL		· 30.00																											
CURR EXG																													
CASH		¥5,000																											
CASH		· 45.00																											
CHANGE		· 15.00																											
2 0 00 - 2 ← Enter the next unit price and press the applicable department key.	 (Displays in \$)																												
POST RECEIPT /EXCHG ← Press the POST RECEIPT /EXCHG key without entering a numeric value. This operation converts the subtotal (including tax) dollar value into yen by applying a preprogrammed exchange rate. The result is shown on the display but not printed on the receipt or journal.	 (Displays in ¥: 3,333)																												
5 0 00 POST RECEIPT /EXCHG ← Enter the amount tendered in yen and press the POST RECEIPT /EXCHG key. This operation converts the entered yen amount into dollars by applying a preprogrammed exchange rate. The result is shown on the display.	 (Displays in \$: 45.00)																												
CA/AMT = /TEND ← Press to finalize the transaction. Note that you do not need to re-enter the dollar amount. The register automatically calculates the change amount due in dollars and shows it on the display, receipts and journal.	 (Displays in \$)																												

Convenient Operations and Setups

2) Partial tender in a foreign currency

* Preprogrammed exchange rate: ¥ 1 = \$0.0090

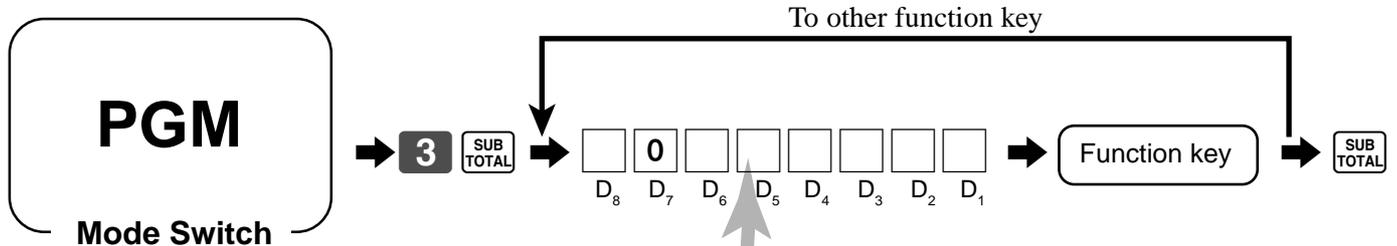
Important!

Partial tender in a foreign currency can be registered using the **CA/AMT =/TEND** key and **CHK** keys only. Other finalization keys cannot be used, but the remaining tender can be finalized using any finalize key.

OPERATION	DISPLAY	RECEIPT																											
1 0 00 + 1 ← Enter the unit price and press the applicable department key.	 (Displays in \$)	<table border="1"> <tr> <td>REG</td> <td>15-03-2002</td> <td>13:25</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000039</td> </tr> <tr> <td>DEPT01</td> <td></td> <td>· 10.00</td> </tr> <tr> <td>DEPT02</td> <td></td> <td>· 20.00</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>· 30.00</td> </tr> <tr> <td>CURR EXG</td> <td></td> <td></td> </tr> <tr> <td>CASH</td> <td></td> <td>¥2,000</td> </tr> <tr> <td>CASH</td> <td></td> <td>· 18.00</td> </tr> <tr> <td>CHECK</td> <td></td> <td>· 12.00</td> </tr> </table>	REG	15-03-2002	13:25	CLERK	01	000039	DEPT01		· 10.00	DEPT02		· 20.00	TOTAL		· 30.00	CURR EXG			CASH		¥2,000	CASH		· 18.00	CHECK		· 12.00
REG	15-03-2002		13:25																										
CLERK	01		000039																										
DEPT01			· 10.00																										
DEPT02			· 20.00																										
TOTAL		· 30.00																											
CURR EXG																													
CASH		¥2,000																											
CASH		· 18.00																											
CHECK		· 12.00																											
2 0 00 - 2 ← Enter the next unit price and press the applicable department key.	 (Displays in \$)																												
 ← Press the  key without entering a numeric value. This operation converts the subtotal (including tax) dollar value into yen by applying a preprogrammed exchange rate. The result is shown on the display but not printed on the receipt or journal.	 (Displays in ¥: 3,333)																												
2 0 00  ← Enter the partial amount tendered in yen and press the  key. This operation converts the entered yen amount into dollars by applying a preprogrammed exchange rate. The result is shown on the display.	 (Displays in \$: 18.00)																												
 ← Press the  key to specify cash tender for the yen partial tender. Note that you do not need to re-enter the dollar amount. The register automatically deducts the dollar equivalent of the yen amount tendered from the total amount due and shows the amount on the display.	 (Displays in \$)																												
 ← Press to finalize the transaction.	 (Displays in \$)																												

Other function key feature programming

You can define a selection of features for the function keys by specifying an 8-digit program code for each key.



Cash, Charge, Check key

Restrict (to 0, 5) on the last digit for amount tendered (except <small>CA/AMT = TEND</small>) (only for Australia)	No = 0 Yes = 1	<input type="text"/> D ₈
Always "0"		<input type="text" value="0"/> D ₇
High amount limit specification for subtotal and tendering amounts *1	Maximum value (0 ~ 9)	<input type="text"/> <input type="text"/> D ₆ D ₅
	Number of zeros (0 ~ 9)	
Prohibit entry of a partial payment	a No = 0 Yes = 1	a+b+c = <input type="text"/> D ₄
Prohibit the entry of the amount tendered.	b No = 0 Yes = 2	
Force entry of the amount tendered.	c No = 0 Yes = 4	
Print VAT breakdown.	a No = 0 Yes = 1	a+b = <input type="text"/> D ₃
Restriction (to 00, 25, 50, 75) on last two digits for amount tendered *2	b No = 0 Yes = 4	
High amount limit specification for change amount due. *1	Maximum value (0 ~ 9)	<input type="text"/> <input type="text"/> D ₂ D ₁
	Number of zeros (0 ~ 9)	

*1 High amounts limits:

High amount limitations are specified as 2-digits. The first digit you specify limits the maximum value of the leftmost digit of the value within the range of 0 through 9. The second digit you specify indicates the number of zeros in the limit value, again within the range of 0 through 9.

Example: \$600.00 maximum ⇨ Enter 64.

Entering "00" clears the limitation.

*2 Always program "Restrict = 4" here for cash amount tendered key when you are using Danish rounding.

Convenient Operations and Setups

Received on account, Payout key

Always "00"		<input type="text" value="0"/> <input type="text" value="0"/> D ₈ D ₇
High amount limit specification for change amount due. (refer to *1 on the previous page.)	Maximum value (0 ~ 9)	<input type="text"/> <input type="text"/> D ₆ D ₅
	Number of zeros (0 ~ 9)	
Always "0000"		<input type="text" value="0"/> ~ <input type="text" value="0"/> D ₄ ~ D ₁

Minus key

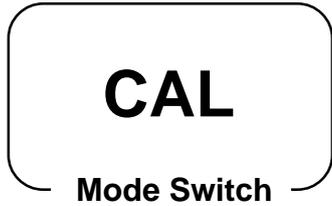
Always "00"		<input type="text" value="0"/> <input type="text" value="0"/> D ₈ D ₇
Allow credit balance.	No = 0 Yes = 1	<input type="text"/> D ₆
High digit limit specification	Significant number	<input type="text"/> D ₅
Taxable status 1	a No = 0 Yes = 1	a+b+c = <input type="text"/> D ₄
Taxable status 2	b No = 0 Yes = 2	
Taxable status 3	c No = 0 Yes = 4	
Taxable status 4	No = 0 Yes = 4	<input type="text"/> D ₃
Always "00"		<input type="text" value="0"/> <input type="text" value="0"/> D ₂ D ₁

#/No sale key

Always "00"		<input type="text" value="0"/> <input type="text" value="0"/> D ₈ D ₇
Treat as the first transaction.	No = 0 Yes = 1	<input type="text"/> D ₆
Always "00000"		<input type="text" value="0"/> ~ <input type="text" value="0"/> D ₅ ~ D ₁

Calculator functions

While registering at the REG mode, you can switch to CAL mode and then return to REG mode to resume the registration.



Example 1 (Calculation examples)

	OPERATION	DISPLAY
Clear		0
5+3-2=		6
(23-56)×78=		-2574
12 % on 1500		180

Example 2 (Memory recall)

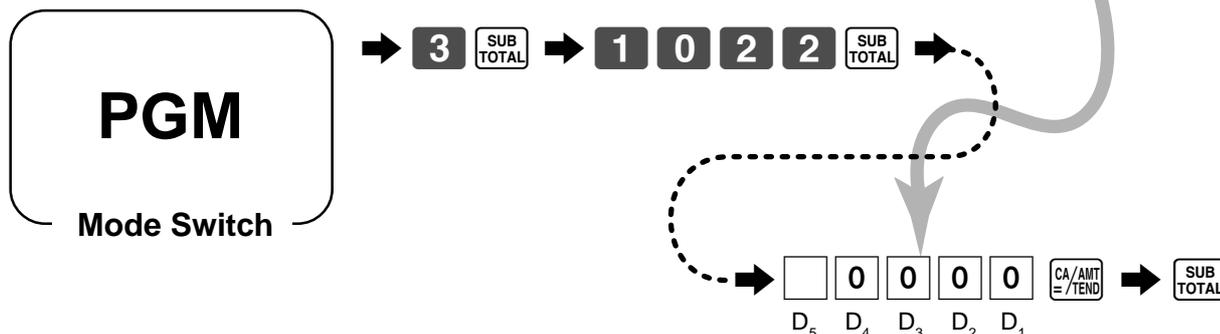
Item 1	Unit price	\$10.00
	Quantity	1
	Dept.	1
Item 2	Unit price	\$20.00
	Quantity	1
	Dept.	2
Payment	Cash	\$10.00
	by 3 persons each,	

OPERATION	DISPLAY/RECEIPT
<p>Turn to REG</p>	
<p>Turn to CAL</p>	
<p>Memory recall: Recalls subtotal amount</p> <p>Divides the subtotal by 3 persons</p>	
<p>Turn to REG</p>	
<p>Memory recall: Recalls the result amount</p>	

Convenient Operations and Setups

Programming calculator mode control

Open drawer when $\boxed{\text{CA/AMT}=\text{TEND}}$ (equal) is pressed in CAL mode.	a	No = 0 Yes = 1	a+b+c = <input type="text"/> D ₅
Open drawer when $\boxed{\#/\text{NS}}$ is pressed in CAL mode.	b	No = 0 Yes = 2	
Print calculator total on the daily report.	c	Yes = 0 No = 4	
Always "0000"			<input type="text"/> 0 ~ <input type="text"/> 0 D ₄ ~ D ₁



About the daylight saving time

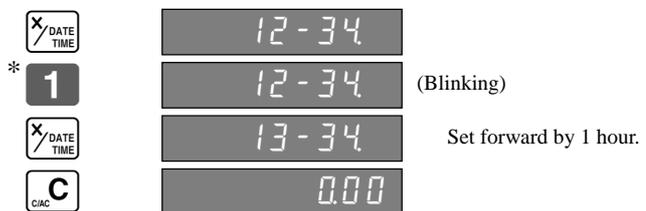
It is possible to set the internal clock forward/backward by 1 ~ 9 hour(s) for the daylight saving time.



OPERATION

DISPLAY

• Forward by 1 hour



• Backward by 1 hour



* Put 2 ~ 9, in case of set the clock by 2 ~ 9 hours.

Printing read/reset reports

- **Read report**

You can print read reports at any time during the business day without affecting the data stored in the cash register's memory.

- **Reset report**

You should print reset reports at the end of the business day.

Important!

- The reset operation issues a report and also clears all sales data from the cash register's memory.
- Be sure to perform the reset operations at the end of each business day. Otherwise, you will not be able to distinguish between the sales data for different dates.

To print the individual department, PLU/subdepartment read report

This report shows sales for specific departments or PLU/subdepartments.

OPERATION	REPORT																																																								
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>X mode</p> <p>Mode Switch</p> </div>																																																									
<p>• Specifying a department</p> <p>+ 1, - 2, × 3, ÷ 4, ~ 24</p>																																																									
<p>• Specifying a PLU</p> <p>1 ~ 1 2 00 PLU</p>																																																									
<p>SUB TOTAL</p>																																																									
	<table border="1"> <tbody> <tr> <td>X</td> <td>15-03-2002</td> <td>17:05</td> <td>Read mode/date/time</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000250</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td></td> <td></td> <td>X</td> <td>Read symbol</td> </tr> <tr> <td>DEPT01</td> <td>QT</td> <td>15</td> <td>Department descriptor/No. of items</td> </tr> <tr> <td>29.6%</td> <td></td> <td>.339.50</td> <td>Sales ratio/department amount</td> </tr> <tr> <td>DEPT02</td> <td>QT</td> <td>19</td> <td></td> </tr> <tr> <td>5.46%</td> <td></td> <td>.62.70</td> <td></td> </tr> <tr> <td>PLU0001</td> <td>QT</td> <td>31</td> <td>PLU descriptor/No. of items</td> </tr> <tr> <td>12.12%</td> <td></td> <td>.139.10</td> <td>Sales ratio/PLU amount</td> </tr> <tr> <td>PLU0002</td> <td>QT</td> <td>23</td> <td></td> </tr> <tr> <td>29%</td> <td></td> <td>.332.67</td> <td></td> </tr> <tr> <td colspan="3">-----</td> <td></td> </tr> <tr> <td>TOTAL</td> <td>QT</td> <td>88</td> <td>Total No. of items</td> </tr> <tr> <td>76.1%</td> <td></td> <td>.873.97</td> <td>Total amount</td> </tr> </tbody> </table>	X	15-03-2002	17:05	Read mode/date/time	CLERK	01	000250	Clerk/consecutive No.			X	Read symbol	DEPT01	QT	15	Department descriptor/No. of items	29.6%		.339.50	Sales ratio/department amount	DEPT02	QT	19		5.46%		.62.70		PLU0001	QT	31	PLU descriptor/No. of items	12.12%		.139.10	Sales ratio/PLU amount	PLU0002	QT	23		29%		.332.67		-----				TOTAL	QT	88	Total No. of items	76.1%		.873.97	Total amount
X	15-03-2002	17:05	Read mode/date/time																																																						
CLERK	01	000250	Clerk/consecutive No.																																																						
		X	Read symbol																																																						
DEPT01	QT	15	Department descriptor/No. of items																																																						
29.6%		.339.50	Sales ratio/department amount																																																						
DEPT02	QT	19																																																							
5.46%		.62.70																																																							
PLU0001	QT	31	PLU descriptor/No. of items																																																						
12.12%		.139.10	Sales ratio/PLU amount																																																						
PLU0002	QT	23																																																							
29%		.332.67																																																							

TOTAL	QT	88	Total No. of items																																																						
76.1%		.873.97	Total amount																																																						

After you finish to select departments, PLU/subdepartments, press **SUB TOTAL** to terminate.

Convenient Operations and Setups

To print the financial read report

This report shows gross sales, net sales, cash in drawer and check in drawer.

OPERATION	REPORT																																																				
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 24px; font-weight: bold;">X mode</p> <p style="font-weight: bold;">Mode Switch</p> <p style="text-align: center;">↓</p> <p>Money declaration *1</p> <p>(Cash in drawer amount # / NS)</p> <p style="text-align: center;">↓</p> X / DATE / TIME </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>X</td><td>15-03-2002</td><td>17:10</td><td>Read mode/date/time</td> </tr> <tr> <td>CLERK</td><td>01</td><td>000251</td><td>Clerk/consecutive No.</td> </tr> <tr> <td colspan="3" style="text-align: center;">FLASH</td><td>X</td> </tr> <tr> <td colspan="4" style="text-align: right;">Report title/read symbol</td> </tr> <tr> <td>GROSS TOTAL</td><td>QT</td><td>1216</td><td>Gross No. of items</td> </tr> <tr> <td></td><td></td><td>·21954.50</td><td>Gross amount</td> </tr> <tr> <td>NET TOTAL</td><td>No</td><td>523</td><td>Net No. of customers</td> </tr> <tr> <td></td><td></td><td>·27733.12</td><td>Net amount</td> </tr> <tr> <td>CASH-INDW</td><td></td><td>·27289.10</td><td>Cash in drawer (b)</td> </tr> <tr> <td>#</td><td></td><td>·27270.00</td><td>Declared amount (a)</td> </tr> <tr> <td></td><td></td><td>·19.10</td><td>Difference (b) - (a)</td> </tr> <tr> <td>CHARGE-INDW</td><td></td><td>·398.00</td><td>Charge in drawer</td> </tr> <tr> <td>CHECK-INDW</td><td></td><td>·332.67</td><td>Check in drawer</td> </tr> </table>	X	15-03-2002	17:10	Read mode/date/time	CLERK	01	000251	Clerk/consecutive No.	FLASH			X	Report title/read symbol				GROSS TOTAL	QT	1216	Gross No. of items			·21954.50	Gross amount	NET TOTAL	No	523	Net No. of customers			·27733.12	Net amount	CASH-INDW		·27289.10	Cash in drawer (b)	#		·27270.00	Declared amount (a)			·19.10	Difference (b) - (a)	CHARGE-INDW		·398.00	Charge in drawer	CHECK-INDW		·332.67	Check in drawer
X	15-03-2002	17:10	Read mode/date/time																																																		
CLERK	01	000251	Clerk/consecutive No.																																																		
FLASH			X																																																		
Report title/read symbol																																																					
GROSS TOTAL	QT	1216	Gross No. of items																																																		
		·21954.50	Gross amount																																																		
NET TOTAL	No	523	Net No. of customers																																																		
		·27733.12	Net amount																																																		
CASH-INDW		·27289.10	Cash in drawer (b)																																																		
#		·27270.00	Declared amount (a)																																																		
		·19.10	Difference (b) - (a)																																																		
CHARGE-INDW		·398.00	Charge in drawer																																																		
CHECK-INDW		·332.67	Check in drawer																																																		

*1 Money declaration:

Count how much cash is in the drawer and input this amount (up to 8-digits).

The cash register will automatically compare the input with the cash in drawer in the memory and print the difference between these two amounts.

Note that if money declaration is required by programming (page 45), you cannot skip this procedure.

To print the group read report

This report shows group totals.

OPERATION	REPORT																																																												
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 24px; font-weight: bold;">X mode</p> <p style="font-weight: bold;">Mode Switch</p> <p style="text-align: center;">↓</p> 6 CA/AMT / TEND </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>X</td><td>15-03-2002</td><td>17:15</td><td>Read mode/date/time</td> </tr> <tr> <td>CLERK</td><td>01</td><td>000252</td><td>Clerk/consecutive No.</td> </tr> <tr> <td>0006</td><td>GROUP</td><td>X</td><td>Report code/report title/read symbol</td> </tr> <tr> <td>01</td><td>.....</td><td>QT</td><td>16</td> </tr> <tr> <td></td><td>0.24%</td><td></td><td>·54.50</td> </tr> <tr> <td></td><td></td><td></td><td>Sales ratio/group 01 amount</td> </tr> <tr> <td>02</td><td>.....</td><td>QT</td><td>25</td> </tr> <tr> <td></td><td>0.09%</td><td></td><td>·21.33</td> </tr> <tr> <td>03</td><td>.....</td><td>QT</td><td>132</td> </tr> <tr> <td></td><td>0.12%</td><td></td><td>·90.78</td> </tr> <tr> <td>.....</td><td>.....</td><td>QT</td><td>6</td> </tr> <tr> <td></td><td>0.02%</td><td></td><td>·4.50</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total of non-group link departments</td> </tr> <tr> <td>TOTAL</td><td>QT</td><td>156</td><td>Total No. of items</td> </tr> <tr> <td></td><td>0.47%</td><td>·332.67</td><td>Total amount</td> </tr> </table>	X	15-03-2002	17:15	Read mode/date/time	CLERK	01	000252	Clerk/consecutive No.	0006	GROUP	X	Report code/report title/read symbol	01	QT	16		0.24%		·54.50				Sales ratio/group 01 amount	02	QT	25		0.09%		·21.33	03	QT	132		0.12%		·90.78	QT	6		0.02%		·4.50	Total of non-group link departments				TOTAL	QT	156	Total No. of items		0.47%	·332.67	Total amount
X	15-03-2002	17:15	Read mode/date/time																																																										
CLERK	01	000252	Clerk/consecutive No.																																																										
0006	GROUP	X	Report code/report title/read symbol																																																										
01	QT	16																																																										
	0.24%		·54.50																																																										
			Sales ratio/group 01 amount																																																										
02	QT	25																																																										
	0.09%		·21.33																																																										
03	QT	132																																																										
	0.12%		·90.78																																																										
.....	QT	6																																																										
	0.02%		·4.50																																																										
Total of non-group link departments																																																													
TOTAL	QT	156	Total No. of items																																																										
	0.47%	·332.67	Total amount																																																										

Issue this report before the daily sales reset report, otherwise the group totals are all reset.

To print the PLU/subdepartment read/reset report

This report shows sales for PLUs/subdepartments.

OPERATION	REPORT																																																								
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Read: X mode</p> <p>Reset: Z mode</p> <p>Mode Switch</p> <p style="text-align: center;">↓</p> <div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">1</div> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">CA/AMT</div> <div style="border: 1px solid black; padding: 2px 5px;">=/TEND</div> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Z</td> <td>15-03-2002</td> <td>17:25</td> <td>Reset mode/date/time</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000254</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>0001</td> <td>PLU</td> <td>Z 0001</td> <td>Report code/report title/reset symbol/reset counter</td> </tr> <tr> <td>PLU0001</td> <td>QT</td> <td>16</td> <td>PLU0001/No. of items</td> </tr> <tr> <td>0.24%</td> <td></td> <td>·54.50</td> <td>Sales ratio/PLU0001 amount</td> </tr> <tr> <td>PLU0002</td> <td>QT</td> <td>25</td> <td></td> </tr> <tr> <td>0.09%</td> <td></td> <td>·21.33</td> <td></td> </tr> <tr> <td>PLU0003</td> <td>QT</td> <td>132</td> <td></td> </tr> <tr> <td>0.12%</td> <td></td> <td>·90.78</td> <td></td> </tr> <tr> <td>PLU0400</td> <td>QT</td> <td>6</td> <td></td> </tr> <tr> <td>0.02%</td> <td></td> <td>·4.50</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">-----</td> </tr> <tr> <td>TOTAL</td> <td>QT</td> <td>156</td> <td>Total No. of items</td> </tr> <tr> <td>100%</td> <td></td> <td>·21960.90</td> <td>Total amount</td> </tr> </table>	Z	15-03-2002	17:25	Reset mode/date/time	CLERK	01	000254	Clerk/consecutive No.	0001	PLU	Z 0001	Report code/report title/reset symbol/reset counter	PLU0001	QT	16	PLU0001/No. of items	0.24%		·54.50	Sales ratio/PLU0001 amount	PLU0002	QT	25		0.09%		·21.33		PLU0003	QT	132		0.12%		·90.78		PLU0400	QT	6		0.02%		·4.50		-----				TOTAL	QT	156	Total No. of items	100%		·21960.90	Total amount
Z	15-03-2002	17:25	Reset mode/date/time																																																						
CLERK	01	000254	Clerk/consecutive No.																																																						
0001	PLU	Z 0001	Report code/report title/reset symbol/reset counter																																																						
PLU0001	QT	16	PLU0001/No. of items																																																						
0.24%		·54.50	Sales ratio/PLU0001 amount																																																						
PLU0002	QT	25																																																							
0.09%		·21.33																																																							
PLU0003	QT	132																																																							
0.12%		·90.78																																																							
PLU0400	QT	6																																																							
0.02%		·4.50																																																							

TOTAL	QT	156	Total No. of items																																																						
100%		·21960.90	Total amount																																																						

To print the hourly sales read/reset report

This report shows hourly breakdowns of sales.

OPERATION	REPORT																																																								
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Read: X mode</p> <p>Reset: Z mode</p> <p>Mode Switch</p> <p style="text-align: center;">↓</p> <div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">CA/AMT</div> <div style="border: 1px solid black; padding: 2px 5px;">=/TEND</div> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Z</td> <td>15-03-2002</td> <td>17:30</td> <td>Reset mode/date/time</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000255</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>0002</td> <td>HOURLY</td> <td>Z 0001</td> <td>Report code/report title/reset symbol/reset counter</td> </tr> <tr> <td>00:00-01:00</td> <td>No</td> <td>6</td> <td>Time range/No. of customers</td> </tr> <tr> <td></td> <td></td> <td>·4.50</td> <td>Sales amount</td> </tr> <tr> <td>01:00-02:00</td> <td>No</td> <td>25</td> <td></td> </tr> <tr> <td></td> <td></td> <td>·21.33</td> <td></td> </tr> <tr> <td>02:00-03:00</td> <td>No</td> <td>132</td> <td></td> </tr> <tr> <td></td> <td></td> <td>·90.78</td> <td></td> </tr> <tr> <td>23:00-24:00</td> <td>No</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td>·1.50</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">-----</td> </tr> <tr> <td>TOTAL</td> <td>No</td> <td>56</td> <td>Total No. of customers</td> </tr> <tr> <td></td> <td></td> <td>·1338.40</td> <td>Total amount</td> </tr> </table>	Z	15-03-2002	17:30	Reset mode/date/time	CLERK	01	000255	Clerk/consecutive No.	0002	HOURLY	Z 0001	Report code/report title/reset symbol/reset counter	00:00-01:00	No	6	Time range/No. of customers			·4.50	Sales amount	01:00-02:00	No	25				·21.33		02:00-03:00	No	132				·90.78		23:00-24:00	No	1				·1.50		-----				TOTAL	No	56	Total No. of customers			·1338.40	Total amount
Z	15-03-2002	17:30	Reset mode/date/time																																																						
CLERK	01	000255	Clerk/consecutive No.																																																						
0002	HOURLY	Z 0001	Report code/report title/reset symbol/reset counter																																																						
00:00-01:00	No	6	Time range/No. of customers																																																						
		·4.50	Sales amount																																																						
01:00-02:00	No	25																																																							
		·21.33																																																							
02:00-03:00	No	132																																																							
		·90.78																																																							
23:00-24:00	No	1																																																							
		·1.50																																																							

TOTAL	No	56	Total No. of customers																																																						
		·1338.40	Total amount																																																						

Convenient Operations and Setups

To print the monthly sales read/reset report

This report shows monthly breakdowns of sales.

OPERATION	REPORT																																																								
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Read: X mode Reset: Z mode</p> <p>Mode Switch</p> <p style="text-align: center;">↓</p> <div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">3</div> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">CA/AMT</div> <div style="border: 1px solid black; padding: 2px 5px;">=/TEND</div> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Z</td> <td>15-03-2002</td> <td>17:35</td> <td>Reset mode/date/time</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000256</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>0003</td> <td>MONTHLY</td> <td>Z 0001</td> <td>Report code/report title/reset symbol/reset counter</td> </tr> <tr> <td>1</td> <td>...</td> <td>No</td> <td>Date of a month/No. of customers</td> </tr> <tr> <td></td> <td></td> <td>6</td> <td>Sales amount</td> </tr> <tr> <td>2</td> <td>...</td> <td>No</td> <td></td> </tr> <tr> <td></td> <td></td> <td>25</td> <td></td> </tr> <tr> <td>3</td> <td>...</td> <td>No</td> <td></td> </tr> <tr> <td></td> <td></td> <td>21.33</td> <td></td> </tr> <tr> <td>31</td> <td>...</td> <td>No</td> <td></td> </tr> <tr> <td></td> <td></td> <td>90.78</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">-----</td> </tr> <tr> <td>TOTAL</td> <td>No</td> <td>56</td> <td>Total No. of customers</td> </tr> <tr> <td></td> <td></td> <td>1338.40</td> <td>Total amount</td> </tr> </table>	Z	15-03-2002	17:35	Reset mode/date/time	CLERK	01	000256	Clerk/consecutive No.	0003	MONTHLY	Z 0001	Report code/report title/reset symbol/reset counter	1	...	No	Date of a month/No. of customers			6	Sales amount	2	...	No				25		3	...	No				21.33		31	...	No				90.78		-----				TOTAL	No	56	Total No. of customers			1338.40	Total amount
Z	15-03-2002	17:35	Reset mode/date/time																																																						
CLERK	01	000256	Clerk/consecutive No.																																																						
0003	MONTHLY	Z 0001	Report code/report title/reset symbol/reset counter																																																						
1	...	No	Date of a month/No. of customers																																																						
		6	Sales amount																																																						
2	...	No																																																							
		25																																																							
3	...	No																																																							
		21.33																																																							
31	...	No																																																							
		90.78																																																							

TOTAL	No	56	Total No. of customers																																																						
		1338.40	Total amount																																																						

To print the electronic journal memory read/reset report

Even if the printer is used for issuing receipts, you can get transaction logs by this report.

OPERATION	REPORT																																																																				
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Read: X mode Reset: Z mode</p> <p>Mode Switch</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;"> <p>↓</p> <div style="display: flex; align-items: center; justify-content: center;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">5</div> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">8</div> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">CA/AMT</div> <div style="border: 1px solid black; padding: 2px 5px;">=/TEND</div> </div> <p>↓</p> <div style="display: flex; justify-content: space-between; width: 100%;"> <div style="width: 40%;"> <p>□ □ □ □ □ □</p> <p>(report start date)</p> <p>If skipped, start with the first record.</p> </div> <div style="width: 40%; text-align: center;"> <p>↓</p> <div style="border: 1px solid black; padding: 2px 5px; margin: 0 auto;">CA/AMT</div> <p>↓</p> <div style="display: flex; justify-content: space-between; width: 100%;"> <div style="width: 40%;"> <p>□ □ □ □ □ □</p> <p>(report start consecutive No.)</p> <p>If skipped, start with the first record.</p> </div> <div style="width: 40%; text-align: center;"> <p>↓</p> <div style="border: 1px solid black; padding: 2px 5px; margin: 0 auto;">CA/AMT</div> <p>↓</p> <div style="border: 1px solid black; padding: 2px 5px; margin: 0 auto;">CA/AMT</div> <p>↓</p> <div style="border: 1px solid black; padding: 2px 5px; margin: 0 auto;">=/TEND</div> </div> </div> </div> </div> </div> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>X</td> <td>15-03-2002</td> <td>17:35</td> <td>Read mode/date/time</td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000257</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>0058</td> <td>E-JOURNAL</td> <td>X</td> <td>Report code/report title/read symbol</td> </tr> <tr> <td>REG</td> <td>15-03-2002</td> <td>12:33</td> <td></td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000122</td> <td></td> </tr> <tr> <td></td> <td></td> <td>2.00</td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">-----</td> </tr> <tr> <td>TAX-AMT</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>TAX</td> <td>1</td> <td>0.15</td> <td></td> </tr> <tr> <td>CASH</td> <td></td> <td>3.15</td> <td>Journal images</td> </tr> <tr> <td></td> <td>2</td> <td>No</td> <td></td> </tr> <tr> <td>REG</td> <td>15-03-2002</td> <td>12:35</td> <td></td> </tr> <tr> <td>CLERK</td> <td>01</td> <td>000124</td> <td></td> </tr> <tr> <td>DEPT01</td> <td></td> <td>1.00</td> <td></td> </tr> <tr> <td>DEPT02</td> <td></td> <td>2.00</td> <td></td> </tr> <tr> <td></td> <td>5</td> <td>X</td> <td>@1.00</td> </tr> <tr> <td>DEPT03</td> <td></td> <td>5.00</td> <td></td> </tr> </table>	X	15-03-2002	17:35	Read mode/date/time	CLERK	01	000257	Clerk/consecutive No.	0058	E-JOURNAL	X	Report code/report title/read symbol	REG	15-03-2002	12:33		CLERK	01	000122				2.00		-----				TAX-AMT	1			TAX	1	0.15		CASH		3.15	Journal images		2	No		REG	15-03-2002	12:35		CLERK	01	000124		DEPT01		1.00		DEPT02		2.00			5	X	@1.00	DEPT03		5.00	
X	15-03-2002	17:35	Read mode/date/time																																																																		
CLERK	01	000257	Clerk/consecutive No.																																																																		
0058	E-JOURNAL	X	Report code/report title/read symbol																																																																		
REG	15-03-2002	12:33																																																																			
CLERK	01	000122																																																																			
		2.00																																																																			

TAX-AMT	1																																																																				
TAX	1	0.15																																																																			
CASH		3.15	Journal images																																																																		
	2	No																																																																			
REG	15-03-2002	12:35																																																																			
CLERK	01	000124																																																																			
DEPT01		1.00																																																																			
DEPT02		2.00																																																																			
	5	X	@1.00																																																																		
DEPT03		5.00																																																																			

• Electronic journal memory near-end and memory full:



Electronic journal memory near end symbol

Important!

- When the register shows the above sign, issue this read report (if necessary) and reset this memory immediately. (If you do not need this report, enter "4058" instead of "58".)
- Issue this report before the daily sales reset report, otherwise you cannot get this report.

To print the daily sales read/reset report

This report shows sales except for PLUs.

OPERATION	REPORT																																																																																																																																														
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Read: X mode</p> <p>Reset: Z mode</p> <p>Mode Switch</p> <p>↓</p> <p>Money declaration *1</p> <p>(Cash in drawer amount # / NS)</p> <p>↓</p> <p>CA/AMT =/TEND</p> </div>																																																																																																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Z 15-03-2002 17:20</td> <td>Reset mode/date/time</td> </tr> <tr> <td>CLERK 01 000258</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>0000 DAILY Z 0001</td> <td>Report code/report title/reset symbol/ reset counter *5</td> </tr> <tr> <td>DEPT01 QT 1015</td> <td>Department descriptor/No. of items *2</td> </tr> <tr> <td>47.07% ·10339.50</td> <td>Sales ratio/department amount *2</td> </tr> <tr> <td>DEPT02 QT 19</td> <td></td> </tr> <tr> <td>31.87% ·7000.70</td> <td></td> </tr> <tr> <td>DEPT03 QT 31</td> <td></td> </tr> <tr> <td>18.84% ·4139.10</td> <td></td> </tr> <tr> <td>DEPT04 QT 23</td> <td></td> </tr> <tr> <td>1.51% ·332.67</td> <td></td> </tr> <tr> <td>NON-LINK DPT QT 10</td> <td>Non-link department No. of items</td> </tr> <tr> <td>0.43% ·94.90</td> <td>Non-link department amount</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>GROSS TOTAL QT 1253</td> <td>Gross No. of items</td> </tr> <tr> <td>·21960.90</td> <td>Gross sales amount</td> </tr> <tr> <td>NET TOTAL No 545</td> <td>No. of customers</td> </tr> <tr> <td>·30217.63</td> <td>Net sales amount</td> </tr> <tr> <td>CASH-INDW ·29903.06</td> <td>Cash in drawer amount (b)</td> </tr> <tr> <td># ·29903.06</td> <td>Declared amount (a)</td> </tr> <tr> <td>·0.00</td> <td>Difference (b) - (a)</td> </tr> <tr> <td>CHARGE-INDW ·183.60</td> <td>Charge in drawer amount</td> </tr> <tr> <td>CHECK-INDW ·197.17</td> <td>Check in drawer amount</td> </tr> <tr> <td>CE-CASH 1 ¥7,000</td> <td>Foreign currency cash in drawer</td> </tr> <tr> <td>CE-CHECK 1 ¥4,000</td> <td>Foreign currency check in drawer</td> </tr> <tr> <td>TAX-AMT 1 ·732.56</td> <td>Taxable amount 1 *3</td> </tr> </table>	Z 15-03-2002 17:20	Reset mode/date/time	CLERK 01 000258	Clerk/consecutive No.	0000 DAILY Z 0001	Report code/report title/reset symbol/ reset counter *5	DEPT01 QT 1015	Department descriptor/No. of items *2	47.07% ·10339.50	Sales ratio/department amount *2	DEPT02 QT 19		31.87% ·7000.70		DEPT03 QT 31		18.84% ·4139.10		DEPT04 QT 23		1.51% ·332.67		NON-LINK DPT QT 10	Non-link department No. of items	0.43% ·94.90	Non-link department amount	-----		GROSS TOTAL QT 1253	Gross No. of items	·21960.90	Gross sales amount	NET TOTAL No 545	No. of customers	·30217.63	Net sales amount	CASH-INDW ·29903.06	Cash in drawer amount (b)	# ·29903.06	Declared amount (a)	·0.00	Difference (b) - (a)	CHARGE-INDW ·183.60	Charge in drawer amount	CHECK-INDW ·197.17	Check in drawer amount	CE-CASH 1 ¥7,000	Foreign currency cash in drawer	CE-CHECK 1 ¥4,000	Foreign currency check in drawer	TAX-AMT 1 ·732.56	Taxable amount 1 *3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>TAX 1 ·43.96</td> <td>Tax amount 1 *3</td> </tr> <tr> <td>TAX-AMT 2 ·409.72</td> <td>Taxable amount 2 *3</td> </tr> <tr> <td>TAX 2 ·21.55</td> <td>Tax amount 2 *3</td> </tr> <tr> <td>TAX-AMT 3 ·272.50</td> <td>Taxable amount 3 *3</td> </tr> <tr> <td>TAX 3 ·8.18</td> <td>Tax amount 3 *3</td> </tr> <tr> <td>TAX-AMT 4 ·5.50</td> <td>Taxable amount 4 *3</td> </tr> <tr> <td>TAX 4 ·0.06</td> <td>Tax amount 4 *3</td> </tr> <tr> <td>TAX ·73.75</td> <td>Tax total *4</td> </tr> <tr> <td>ROUNDING AMT ·4.75</td> <td>Rounding amount (Australia only)</td> </tr> <tr> <td>CANCEL TTL No 2</td> <td>Cancellation count</td> </tr> <tr> <td>·108.52</td> <td>Cancellation amount</td> </tr> <tr> <td>RF-MODE TTL No 2</td> <td>Refund mode operation count *4</td> </tr> <tr> <td>·3.74</td> <td>Refund mode operation amount *4</td> </tr> <tr> <td>CALCULATOR No 10</td> <td>CAL mode operation count</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>CASH No 81</td> <td>Cash sales count</td> </tr> <tr> <td>·836.86</td> <td>Cash sales amount</td> </tr> <tr> <td>CHARGE No 10</td> <td>Charge sales count</td> </tr> <tr> <td>·197.17</td> <td>Charge sales amount</td> </tr> <tr> <td>CHECK No 9</td> <td>Check sales count</td> </tr> <tr> <td>·183.60</td> <td>Check sales amount</td> </tr> <tr> <td>RC No 2</td> <td>Received on Account count</td> </tr> <tr> <td>·78.00</td> <td>Received on Account amount</td> </tr> <tr> <td>PD No 1</td> <td>Paid out count</td> </tr> <tr> <td>·6.80</td> <td>Paid out amount</td> </tr> <tr> <td>- No 8</td> <td>Subtraction count</td> </tr> <tr> <td>·3.00</td> <td>Subtraction amount</td> </tr> <tr> <td>% No 10</td> <td>Discount/premium count</td> </tr> <tr> <td>·4.62</td> <td>Discount/premium amount</td> </tr> <tr> <td>REFUND No 7</td> <td>Refund key count *4</td> </tr> <tr> <td>·27.79</td> <td>Refund key amount *4</td> </tr> <tr> <td>ERR CORR No 10</td> <td>Error correction count</td> </tr> <tr> <td>·12.76</td> <td>Error correction amount</td> </tr> <tr> <td>#/NS No 5</td> <td>No sale count</td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>CLERK 01 No 12</td> <td>Clerk 1/clerk 1 sales count</td> </tr> <tr> <td>·127.63</td> <td>Clerk 1 sales amount</td> </tr> <tr> <td>*****</td> <td></td> </tr> <tr> <td>CLERK 02 No 6</td> <td>Training clerk</td> </tr> <tr> <td>·27.63</td> <td></td> </tr> <tr> <td>*****</td> <td></td> </tr> <tr> <td>CLERK 02 No 24</td> <td></td> </tr> <tr> <td colspan="2">-----</td> </tr> <tr> <td>GRND TTL ·0000351217.63</td> <td>Non-resettable grand-sales total *4</td> </tr> <tr> <td>000001---}000253</td> <td>Consecutive No. range of the day *4</td> </tr> </table>	TAX 1 ·43.96	Tax amount 1 *3	TAX-AMT 2 ·409.72	Taxable amount 2 *3	TAX 2 ·21.55	Tax amount 2 *3	TAX-AMT 3 ·272.50	Taxable amount 3 *3	TAX 3 ·8.18	Tax amount 3 *3	TAX-AMT 4 ·5.50	Taxable amount 4 *3	TAX 4 ·0.06	Tax amount 4 *3	TAX ·73.75	Tax total *4	ROUNDING AMT ·4.75	Rounding amount (Australia only)	CANCEL TTL No 2	Cancellation count	·108.52	Cancellation amount	RF-MODE TTL No 2	Refund mode operation count *4	·3.74	Refund mode operation amount *4	CALCULATOR No 10	CAL mode operation count	-----		CASH No 81	Cash sales count	·836.86	Cash sales amount	CHARGE No 10	Charge sales count	·197.17	Charge sales amount	CHECK No 9	Check sales count	·183.60	Check sales amount	RC No 2	Received on Account count	·78.00	Received on Account amount	PD No 1	Paid out count	·6.80	Paid out amount	- No 8	Subtraction count	·3.00	Subtraction amount	% No 10	Discount/premium count	·4.62	Discount/premium amount	REFUND No 7	Refund key count *4	·27.79	Refund key amount *4	ERR CORR No 10	Error correction count	·12.76	Error correction amount	#/NS No 5	No sale count	-----		CLERK 01 No 12	Clerk 1/clerk 1 sales count	·127.63	Clerk 1 sales amount	*****		CLERK 02 No 6	Training clerk	·27.63		*****		CLERK 02 No 24		-----		GRND TTL ·0000351217.63	Non-resettable grand-sales total *4	000001---}000253	Consecutive No. range of the day *4
Z 15-03-2002 17:20	Reset mode/date/time																																																																																																																																														
CLERK 01 000258	Clerk/consecutive No.																																																																																																																																														
0000 DAILY Z 0001	Report code/report title/reset symbol/ reset counter *5																																																																																																																																														
DEPT01 QT 1015	Department descriptor/No. of items *2																																																																																																																																														
47.07% ·10339.50	Sales ratio/department amount *2																																																																																																																																														
DEPT02 QT 19																																																																																																																																															
31.87% ·7000.70																																																																																																																																															
DEPT03 QT 31																																																																																																																																															
18.84% ·4139.10																																																																																																																																															
DEPT04 QT 23																																																																																																																																															
1.51% ·332.67																																																																																																																																															
NON-LINK DPT QT 10	Non-link department No. of items																																																																																																																																														
0.43% ·94.90	Non-link department amount																																																																																																																																														

GROSS TOTAL QT 1253	Gross No. of items																																																																																																																																														
·21960.90	Gross sales amount																																																																																																																																														
NET TOTAL No 545	No. of customers																																																																																																																																														
·30217.63	Net sales amount																																																																																																																																														
CASH-INDW ·29903.06	Cash in drawer amount (b)																																																																																																																																														
# ·29903.06	Declared amount (a)																																																																																																																																														
·0.00	Difference (b) - (a)																																																																																																																																														
CHARGE-INDW ·183.60	Charge in drawer amount																																																																																																																																														
CHECK-INDW ·197.17	Check in drawer amount																																																																																																																																														
CE-CASH 1 ¥7,000	Foreign currency cash in drawer																																																																																																																																														
CE-CHECK 1 ¥4,000	Foreign currency check in drawer																																																																																																																																														
TAX-AMT 1 ·732.56	Taxable amount 1 *3																																																																																																																																														
TAX 1 ·43.96	Tax amount 1 *3																																																																																																																																														
TAX-AMT 2 ·409.72	Taxable amount 2 *3																																																																																																																																														
TAX 2 ·21.55	Tax amount 2 *3																																																																																																																																														
TAX-AMT 3 ·272.50	Taxable amount 3 *3																																																																																																																																														
TAX 3 ·8.18	Tax amount 3 *3																																																																																																																																														
TAX-AMT 4 ·5.50	Taxable amount 4 *3																																																																																																																																														
TAX 4 ·0.06	Tax amount 4 *3																																																																																																																																														
TAX ·73.75	Tax total *4																																																																																																																																														
ROUNDING AMT ·4.75	Rounding amount (Australia only)																																																																																																																																														
CANCEL TTL No 2	Cancellation count																																																																																																																																														
·108.52	Cancellation amount																																																																																																																																														
RF-MODE TTL No 2	Refund mode operation count *4																																																																																																																																														
·3.74	Refund mode operation amount *4																																																																																																																																														
CALCULATOR No 10	CAL mode operation count																																																																																																																																														

CASH No 81	Cash sales count																																																																																																																																														
·836.86	Cash sales amount																																																																																																																																														
CHARGE No 10	Charge sales count																																																																																																																																														
·197.17	Charge sales amount																																																																																																																																														
CHECK No 9	Check sales count																																																																																																																																														
·183.60	Check sales amount																																																																																																																																														
RC No 2	Received on Account count																																																																																																																																														
·78.00	Received on Account amount																																																																																																																																														
PD No 1	Paid out count																																																																																																																																														
·6.80	Paid out amount																																																																																																																																														
- No 8	Subtraction count																																																																																																																																														
·3.00	Subtraction amount																																																																																																																																														
% No 10	Discount/premium count																																																																																																																																														
·4.62	Discount/premium amount																																																																																																																																														
REFUND No 7	Refund key count *4																																																																																																																																														
·27.79	Refund key amount *4																																																																																																																																														
ERR CORR No 10	Error correction count																																																																																																																																														
·12.76	Error correction amount																																																																																																																																														
#/NS No 5	No sale count																																																																																																																																														

CLERK 01 No 12	Clerk 1/clerk 1 sales count																																																																																																																																														
·127.63	Clerk 1 sales amount																																																																																																																																														

CLERK 02 No 6	Training clerk																																																																																																																																														
·27.63																																																																																																																																															

CLERK 02 No 24																																																																																																																																															

GRND TTL ·0000351217.63	Non-resettable grand-sales total *4																																																																																																																																														
000001---}000253	Consecutive No. range of the day *4																																																																																																																																														

*1 Money declaration:

Count how much cash is in the drawer and input this amount (up to 8-digits).

The cash register will automatically compare the input with the cash in drawer in the memory and print the difference between these two amounts.

Note that if money declaration is required by programming (page 45), you cannot skip this procedure.

*2 Zero totalled departments (the amount and item numbers are both zero) are not printed.

*3 Taxable amount and tax amount are printed only if the corresponding tax table is programmed.

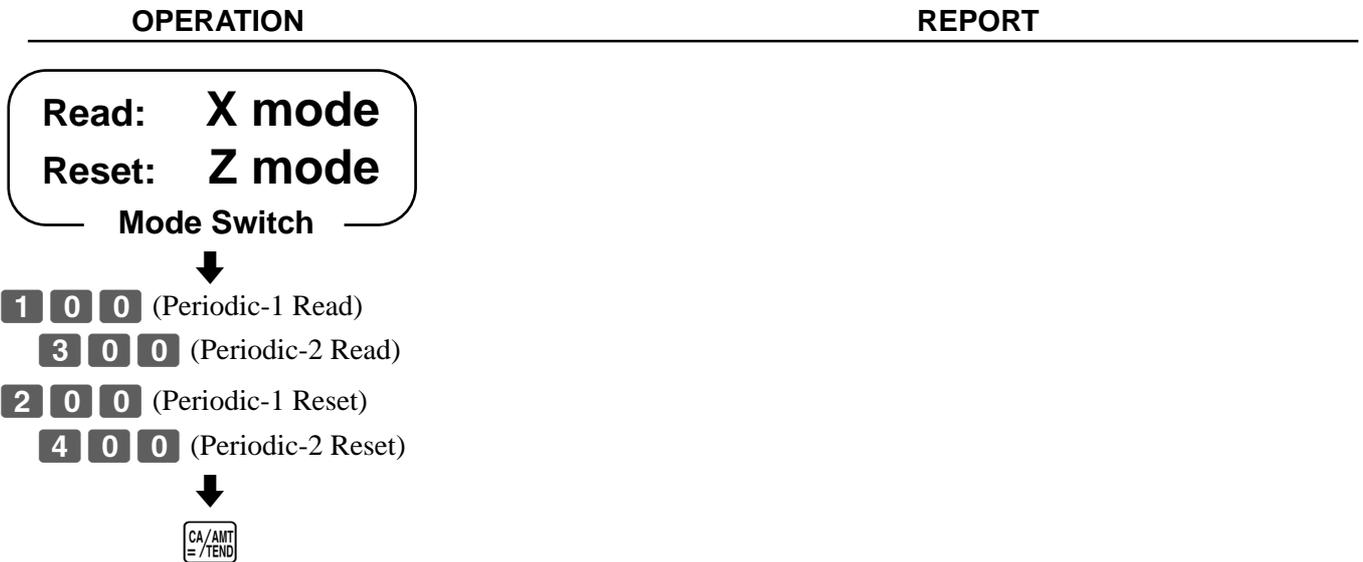
*4 These items can be skipped by programming.

5 The “” symbol is printed on the reset report, if memory overflow occurred in the totalizer.

Convenient Operations and Setups

To print the periodic-1/-2 sales read/reset reports

These reports show sales breakdowns of sales by any two kinds of period you want.



Z	15-03-2002	17:40	Reset mode/date/time
CLERK	01	000257	Clerk/consecutive No.
0200	PERIODIC-1	ZZ0001	Report code/report title/reset symbol/ reset counter
DEPT01	QT	1015	Department descriptor/No. of items *1
	47.07%	·10339.50	Sales ratio/department amount *1
DEPT02	QT	19	
	31.87%	·7000.70	
DEPT03	QT	31	
	18.84%	·4139.10	
DEPT04	QT	23	
	1.51%	·332.87	
NON-LINK DPT	QT	10	Non-link department No. of items
	0.43%	·94.90	Non-link department amount

GROSS TOTAL	QT	1253	Gross No. of items
		·21960.90	Gross sales amount
NET TOTAL	No	545	No. of customers
		·30217.63	Net sales amount
CASH-INDW		·29903.06	Cash in drawer amount
CHARGE-INDW		·183.60	Charge in drawer amount
CHECK-INDW		·197.17	Check in drawer amount
TAX-AMT 1		·732.56	Taxable amount 1 *2
TAX 1		·43.96	Tax amount 1 *2
TAX-AMT 2		·409.72	Taxable amount 2 *2
TAX 2		·21.55	Tax amount 2 *2
TAX-AMT 3		·272.50	Taxable amount 3 *2
TAX 3		·8.18	Tax amount 3 *2
TAX-AMT 4		·5.50	Taxable amount 4 *2
TAX 4		·0.06	Tax amount 4 *2
TAX		·73.75	Tax total *3
ROUNDING AMT		·4.75	Rounding amount (Australia only)
CANCEL TTL	No	2	Cancellation count
		·108.52	Cancellation amount

RF-MODE	TTL	No	2	Refund mode operation count *3
			·3.74	Refund mode operation amount *3
CALCULATOR		No	10	CAL mode operation count

CASH		No	81	Cash sales count
			·836.86	Cash sales amount
CHARGE		No	10	Charge sales count
			·197.17	Charge sales amount
CHECK		No	9	Check sales count
			·183.60	Check sales amount
RC		No	2	Received on Account count
			·78.00	Received on Account amount
PD		No	1	Paid out count
			·6.80	Paid out amount
-		No	8	Subtraction count
			·3.00	Subtraction amount
%		No	10	Discount/premium count
			·4.62	Discount/premium amount
REFUND		No	7	Refund key count *3
			·27.79	Refund key amount *3
ERR CORR		No	10	Error correction count
			·12.76	Error correction amount
#/NS		No	5	No sale count

CLERK 01		No	12	Clerk 1/clerk 1 sales count
			·127.63	Clerk 1 sales amount

CLERK 02		No	6	Training clerk
			·27.63	

CLERK 03		No	24	
			·217.63	

*1 Zero totalled departments (the amount and item numbers are both zero) are not printed.

*2 Taxable amount and tax amount are printed only if the corresponding tax table is programmed.

*3 These items can be skipped by programming.

Reading the cash register's program

To print unit price/rate program (except PLU)

OPERATION	REPORT																				
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>PGM mode</p> <p>Mode Switch</p> <p>↓</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;">1</div> SUB TOTAL</div> <p>↓</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;">SUB TOTAL</div>	<table border="1"> <tr> <td>PGM1 10-03-2002 09:30</td> <td>Mode/date/time</td> </tr> <tr> <td>CLERK 01 000010</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>PGM1.....</td> <td>Program read symbol</td> </tr> <tr> <td>DEPT01 T1 @1.00</td> <td>Dept. descriptor/tax status/unit price *1</td> </tr> <tr> <td>DEPT02 @2.00</td> <td></td> </tr> <tr> <td>DEPT23 @0.00</td> <td></td> </tr> <tr> <td>DEPT24 @0.00</td> <td></td> </tr> <tr> <td>- @0.00</td> <td>Reduction preset amount</td> </tr> <tr> <td>% 12.34%</td> <td>Percent rate</td> </tr> <tr> <td>CURR EXG 105.05</td> <td>Currency exchange rate</td> </tr> </table>	PGM1 10-03-2002 09:30	Mode/date/time	CLERK 01 000010	Clerk/consecutive No.	PGM1.....	Program read symbol	DEPT01 T1 @1.00	Dept. descriptor/tax status/unit price *1	DEPT02 @2.00		DEPT23 @0.00		DEPT24 @0.00		- @0.00	Reduction preset amount	% 12.34%	Percent rate	CURR EXG 105.05	Currency exchange rate
PGM1 10-03-2002 09:30	Mode/date/time																				
CLERK 01 000010	Clerk/consecutive No.																				
PGM1.....	Program read symbol																				
DEPT01 T1 @1.00	Dept. descriptor/tax status/unit price *1																				
DEPT02 @2.00																					
DEPT23 @0.00																					
DEPT24 @0.00																					
- @0.00	Reduction preset amount																				
% 12.34%	Percent rate																				
CURR EXG 105.05	Currency exchange rate																				

*1 Departments without being programmed are not printed on this report.

To print the PLU program

OPERATION	REPORT																																																						
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>PGM mode</p> <p>Mode Switch</p> <p>↓</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;">6</div> SUB TOTAL</div> <p>↓</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;">SUB TOTAL</div>	<table border="1"> <tr> <td>PGM6 10-03-2002 09:45</td> <td>Mode/date/time</td> </tr> <tr> <td>CLERK 01 000013</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>PGM6.....</td> <td>Program read symbol</td> </tr> <tr> <td>PLU0001 T1 0001</td> <td>Item character/tax symbol/PLU No.</td> </tr> <tr> <td>0000100000 @1.00</td> <td>Status program/unit price *1</td> </tr> <tr> <td>PLU0002 0002</td> <td></td> </tr> <tr> <td>0000000000 @2.00</td> <td></td> </tr> <tr> <td>PLU0003 0003</td> <td></td> </tr> <tr> <td>0000000000 @3.00</td> <td></td> </tr> <tr> <td>PLU0004 0004</td> <td></td> </tr> <tr> <td>0000000000 @4.00</td> <td></td> </tr> <tr> <td>PLU0005 0005</td> <td></td> </tr> <tr> <td>0000000000 @5.00</td> <td></td> </tr> <tr> <td>PLU0006 0006</td> <td></td> </tr> <tr> <td>0000000000 @6.00</td> <td></td> </tr> <tr> <td>PLU0007 T2 0007</td> <td></td> </tr> <tr> <td>0000200000 @7.00</td> <td></td> </tr> <tr> <td>PLU0008 0008</td> <td></td> </tr> <tr> <td>0000000000 @8.00</td> <td></td> </tr> <tr> <td>PLU0009 0009</td> <td></td> </tr> <tr> <td>0000000000 @9.00</td> <td></td> </tr> <tr> <td>PLU0010 0010</td> <td></td> </tr> <tr> <td>0000000000 @10.00</td> <td></td> </tr> <tr> <td>PLU0499 0000</td> <td></td> </tr> <tr> <td>0000200000 @499.00</td> <td></td> </tr> <tr> <td>PLU0500 0500</td> <td></td> </tr> <tr> <td>0000000000 @500.00</td> <td></td> </tr> </table>	PGM6 10-03-2002 09:45	Mode/date/time	CLERK 01 000013	Clerk/consecutive No.	PGM6.....	Program read symbol	PLU0001 T1 0001	Item character/tax symbol/PLU No.	0000100000 @1.00	Status program/unit price *1	PLU0002 0002		0000000000 @2.00		PLU0003 0003		0000000000 @3.00		PLU0004 0004		0000000000 @4.00		PLU0005 0005		0000000000 @5.00		PLU0006 0006		0000000000 @6.00		PLU0007 T2 0007		0000200000 @7.00		PLU0008 0008		0000000000 @8.00		PLU0009 0009		0000000000 @9.00		PLU0010 0010		0000000000 @10.00		PLU0499 0000		0000200000 @499.00		PLU0500 0500		0000000000 @500.00	
PGM6 10-03-2002 09:45	Mode/date/time																																																						
CLERK 01 000013	Clerk/consecutive No.																																																						
PGM6.....	Program read symbol																																																						
PLU0001 T1 0001	Item character/tax symbol/PLU No.																																																						
0000100000 @1.00	Status program/unit price *1																																																						
PLU0002 0002																																																							
0000000000 @2.00																																																							
PLU0003 0003																																																							
0000000000 @3.00																																																							
PLU0004 0004																																																							
0000000000 @4.00																																																							
PLU0005 0005																																																							
0000000000 @5.00																																																							
PLU0006 0006																																																							
0000000000 @6.00																																																							
PLU0007 T2 0007																																																							
0000200000 @7.00																																																							
PLU0008 0008																																																							
0000000000 @8.00																																																							
PLU0009 0009																																																							
0000000000 @9.00																																																							
PLU0010 0010																																																							
0000000000 @10.00																																																							
PLU0499 0000																																																							
0000200000 @499.00																																																							
PLU0500 0500																																																							
0000000000 @500.00																																																							

*1 PLU without being programmed are not printed on this report.

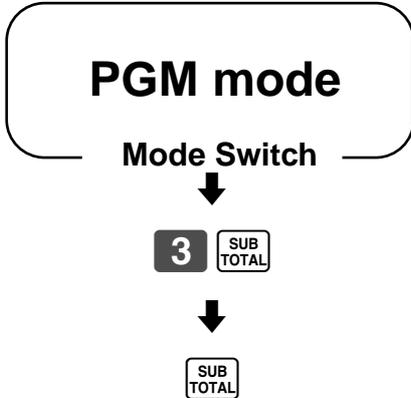
Convenient Operations and Setups

To print key descriptor, name, message program (except PLU)

OPERATION	REPORT																																																																																																																																																																																		
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> <p>PGM mode</p> </div> <p style="text-align: center;">Mode Switch</p> <p style="text-align: center;">↓</p> <div style="display: flex; justify-content: center; gap: 10px;"> <div style="border: 1px solid black; padding: 2px 5px;">2</div> <div style="border: 1px solid black; padding: 2px 5px;">SUB TOTAL</div> </div> <p style="text-align: center;">↓</p> <div style="border: 1px solid black; padding: 2px 5px; margin: 0 auto;">SUB TOTAL</div>	<table border="0"> <tr> <td style="padding-right: 10px;">PGM2 10-03-2002 09:35</td> <td style="padding-right: 10px;">Mode/date/time</td> </tr> <tr> <td>CLERK 01 000011</td> <td>Clerk/consecutive No.</td> </tr> <tr> <td>PGM2.....</td> <td>Program read symbol</td> </tr> <tr> <td>GROSS TOTAL 01</td> <td>Gross character</td> </tr> <tr> <td>NET TOTAL 02</td> <td>Net character</td> </tr> <tr> <td>CASH-INDW 03</td> <td>Cash in drawer character</td> </tr> <tr> <td>CHARGE-INDW 04</td> <td>Charge in drawer character</td> </tr> <tr> <td>CREDIT-INDW 05</td> <td>Credit in drawer character</td> </tr> <tr> <td>CE-CASH 1 07</td> <td>Foreign currency cash character</td> </tr> <tr> <td>CE-CHECK 1 08</td> <td>Foreign currency check character</td> </tr> <tr> <td>CE-CHECK 2 09</td> <td>Foreign currency check character</td> </tr> <tr> <td>TAX-AMT 1 11</td> <td>Taxable amount 1 character</td> </tr> <tr> <td>TAX 1 12</td> <td>Tax 1 character</td> </tr> <tr> <td>TAX-AMT 2 13</td> <td>Tax 2 character</td> </tr> <tr> <td>TAX 2 14</td> <td>Tax 2 character</td> </tr> <tr> <td>ROUNDING AMT 22</td> <td>Rounding character</td> </tr> <tr> <td>CANCEL TTL 23</td> <td>Cancellation total character</td> </tr> <tr> <td>RF-MODE TTL 24</td> <td>Refund mode total character</td> </tr> <tr> <td>COMMISSION 25</td> <td>Commission character</td> </tr> <tr> <td>CALCULATOR 27</td> <td>Calculator character</td> </tr> <tr> <td>NON-LINK DPT 28</td> <td>Non link department character</td> </tr> <tr> <td>CASH 01</td> <td>Cash key descriptor</td> </tr> <tr> <td>CHECK 05</td> <td>Check key descriptor</td> </tr> <tr> <td>PD 06</td> <td>Paid out key descriptor</td> </tr> <tr> <td>R ON/OFF 07</td> <td>Receipt on/off key descriptor</td> </tr> <tr> <td>TL 09</td> <td>Tendered key descriptor</td> </tr> <tr> <td>CHARGE 10</td> <td>Charge key descriptor</td> </tr> <tr> <td>RC 11</td> <td>Received on account key descriptor</td> </tr> <tr> <td>VAT 12</td> <td>VAT key descriptor</td> </tr> <tr> <td>X 52</td> <td>Multiplication key descriptor</td> </tr> <tr> <td>REFUND 55</td> <td>Refund key descriptor</td> </tr> <tr> <td>PRICE 62</td> <td>Price key descriptor</td> </tr> <tr> <td>#/NS 63</td> <td>#/NS key descriptor</td> </tr> <tr> <td>CURR EXG 66</td> <td>Post receipt/Currency exchange key descriptor</td> </tr> <tr> <td>- 67</td> <td>Minus key descriptor</td> </tr> <tr> <td>% 68</td> <td>Percent key descriptor</td> </tr> <tr> <td>DEPT01 01</td> <td>Department 1 key character</td> </tr> <tr> <td>DEPT02 02</td> <td>Department 2 key character</td> </tr> <tr> <td>DEPT23 23</td> <td>Department 23 key character</td> </tr> <tr> <td>DEPT24 24</td> <td>Department 24 key character</td> </tr> <tr> <td>CLERK 01 01</td> <td>Clerk 01 character</td> </tr> <tr> <td>CLERK 02 02</td> <td>Clerk 02 character</td> </tr> <tr> <td>CLERK 09 09</td> <td>Clerk 09 character</td> </tr> <tr> <td>CLERK 10 10</td> <td>Clerk 10 character</td> </tr> <tr> <td>GRND TTL 01</td> <td>Grand total character</td> </tr> <tr> <td>. @NoQT 01</td> <td>Special character</td> </tr> <tr> <td>NoCT 02</td> <td>Special character</td> </tr> <tr> <td>X / 03</td> <td>Special character</td> </tr> <tr> <td>T1T2T3T4 04</td> <td>Special character</td> </tr> <tr> <td>05</td> <td>Special character</td> </tr> <tr> <td>06</td> <td>Special character</td> </tr> <tr> <td>07</td> <td>Special character</td> </tr> <tr> <td>08</td> <td>Special character</td> </tr> <tr> <td>09</td> <td>Special character</td> </tr> <tr> <td>10</td> <td>Special character</td> </tr> <tr> <td>11</td> <td>Special character</td> </tr> <tr> <td>12</td> <td>Special character</td> </tr> <tr> <td>13</td> <td>Special character</td> </tr> <tr> <td>14</td> <td>Special character</td> </tr> <tr> <td>15</td> <td>Special character</td> </tr> <tr> <td>16</td> <td>Special character</td> </tr> <tr> <td>17</td> <td>Special character</td> </tr> <tr> <td>18</td> <td>Special character</td> </tr> <tr> <td>19</td> <td>Special character</td> </tr> <tr> <td>20</td> <td>Special character</td> </tr> <tr> <td>21</td> <td>Special character</td> </tr> <tr> <td>22</td> <td>Special character</td> </tr> <tr> <td>23</td> <td>Special character</td> </tr> <tr> <td>24</td> <td>Special character</td> </tr> <tr> <td>25</td> <td>Special character</td> </tr> <tr> <td>26</td> <td>Special character</td> </tr> <tr> <td>27</td> <td>Special character</td> </tr> <tr> <td>28</td> <td>Special character</td> </tr> <tr> <td>29</td> <td>Special character</td> </tr> <tr> <td>30</td> <td>Special character</td> </tr> <tr> <td>31</td> <td>Special character</td> </tr> <tr> <td>DAILY 01</td> <td>Report header</td> </tr> <tr> <td>PLU 02</td> <td>Report header</td> </tr> <tr> <td>HOURLY 03</td> <td>Report header</td> </tr> <tr> <td>PERIODIC-1 04</td> <td>Report header</td> </tr> <tr> <td>PERIODIC-2 05</td> <td>Report header</td> </tr> <tr> <td>OPEN CHECK 12</td> <td>Report header</td> </tr> <tr> <td>E-JOURNAL 01</td> <td>Report header</td> </tr> <tr> <td>02</td> <td>Report header</td> </tr> <tr> <td>03</td> <td>Report header</td> </tr> <tr> <td>04</td> <td>Report header</td> </tr> <tr> <td>05</td> <td>Report header</td> </tr> <tr> <td>* INDICA RECEIPT 02</td> <td>Receipt message</td> </tr> <tr> <td>TAXABLE SUPPLY 19</td> <td>Receipt message</td> </tr> </table>	PGM2 10-03-2002 09:35	Mode/date/time	CLERK 01 000011	Clerk/consecutive No.	PGM2.....	Program read symbol	GROSS TOTAL 01	Gross character	NET TOTAL 02	Net character	CASH-INDW 03	Cash in drawer character	CHARGE-INDW 04	Charge in drawer character	CREDIT-INDW 05	Credit in drawer character	CE-CASH 1 07	Foreign currency cash character	CE-CHECK 1 08	Foreign currency check character	CE-CHECK 2 09	Foreign currency check character	TAX-AMT 1 11	Taxable amount 1 character	TAX 1 12	Tax 1 character	TAX-AMT 2 13	Tax 2 character	TAX 2 14	Tax 2 character	ROUNDING AMT 22	Rounding character	CANCEL TTL 23	Cancellation total character	RF-MODE TTL 24	Refund mode total character	COMMISSION 25	Commission character	CALCULATOR 27	Calculator character	NON-LINK DPT 28	Non link department character	CASH 01	Cash key descriptor	CHECK 05	Check key descriptor	PD 06	Paid out key descriptor	R ON/OFF 07	Receipt on/off key descriptor	TL 09	Tendered key descriptor	CHARGE 10	Charge key descriptor	RC 11	Received on account key descriptor	VAT 12	VAT key descriptor	X 52	Multiplication key descriptor	REFUND 55	Refund key descriptor	PRICE 62	Price key descriptor	#/NS 63	#/NS key descriptor	CURR EXG 66	Post receipt/Currency exchange key descriptor	- 67	Minus key descriptor	% 68	Percent key descriptor	DEPT01 01	Department 1 key character	DEPT02 02	Department 2 key character	DEPT23 23	Department 23 key character	DEPT24 24	Department 24 key character	CLERK 01 01	Clerk 01 character	CLERK 02 02	Clerk 02 character	CLERK 09 09	Clerk 09 character	CLERK 10 10	Clerk 10 character	GRND TTL 01	Grand total character	. @NoQT 01	Special character	NoCT 02	Special character	X / 03	Special character	T1T2T3T4 04	Special character	05	Special character	06	Special character	07	Special character	08	Special character	09	Special character	10	Special character	11	Special character	12	Special character	13	Special character	14	Special character	15	Special character	16	Special character	17	Special character	18	Special character	19	Special character	20	Special character	21	Special character	22	Special character	23	Special character	24	Special character	25	Special character	26	Special character	27	Special character	28	Special character	29	Special character	30	Special character	31	Special character	DAILY 01	Report header	PLU 02	Report header	HOURLY 03	Report header	PERIODIC-1 04	Report header	PERIODIC-2 05	Report header	OPEN CHECK 12	Report header	E-JOURNAL 01	Report header	02	Report header	03	Report header	04	Report header	05	Report header	* INDICA RECEIPT 02	Receipt message	TAXABLE SUPPLY 19	Receipt message
PGM2 10-03-2002 09:35	Mode/date/time																																																																																																																																																																																		
CLERK 01 000011	Clerk/consecutive No.																																																																																																																																																																																		
PGM2.....	Program read symbol																																																																																																																																																																																		
GROSS TOTAL 01	Gross character																																																																																																																																																																																		
NET TOTAL 02	Net character																																																																																																																																																																																		
CASH-INDW 03	Cash in drawer character																																																																																																																																																																																		
CHARGE-INDW 04	Charge in drawer character																																																																																																																																																																																		
CREDIT-INDW 05	Credit in drawer character																																																																																																																																																																																		
CE-CASH 1 07	Foreign currency cash character																																																																																																																																																																																		
CE-CHECK 1 08	Foreign currency check character																																																																																																																																																																																		
CE-CHECK 2 09	Foreign currency check character																																																																																																																																																																																		
TAX-AMT 1 11	Taxable amount 1 character																																																																																																																																																																																		
TAX 1 12	Tax 1 character																																																																																																																																																																																		
TAX-AMT 2 13	Tax 2 character																																																																																																																																																																																		
TAX 2 14	Tax 2 character																																																																																																																																																																																		
ROUNDING AMT 22	Rounding character																																																																																																																																																																																		
CANCEL TTL 23	Cancellation total character																																																																																																																																																																																		
RF-MODE TTL 24	Refund mode total character																																																																																																																																																																																		
COMMISSION 25	Commission character																																																																																																																																																																																		
CALCULATOR 27	Calculator character																																																																																																																																																																																		
NON-LINK DPT 28	Non link department character																																																																																																																																																																																		
CASH 01	Cash key descriptor																																																																																																																																																																																		
CHECK 05	Check key descriptor																																																																																																																																																																																		
PD 06	Paid out key descriptor																																																																																																																																																																																		
R ON/OFF 07	Receipt on/off key descriptor																																																																																																																																																																																		
TL 09	Tendered key descriptor																																																																																																																																																																																		
CHARGE 10	Charge key descriptor																																																																																																																																																																																		
RC 11	Received on account key descriptor																																																																																																																																																																																		
VAT 12	VAT key descriptor																																																																																																																																																																																		
X 52	Multiplication key descriptor																																																																																																																																																																																		
REFUND 55	Refund key descriptor																																																																																																																																																																																		
PRICE 62	Price key descriptor																																																																																																																																																																																		
#/NS 63	#/NS key descriptor																																																																																																																																																																																		
CURR EXG 66	Post receipt/Currency exchange key descriptor																																																																																																																																																																																		
- 67	Minus key descriptor																																																																																																																																																																																		
% 68	Percent key descriptor																																																																																																																																																																																		
DEPT01 01	Department 1 key character																																																																																																																																																																																		
DEPT02 02	Department 2 key character																																																																																																																																																																																		
DEPT23 23	Department 23 key character																																																																																																																																																																																		
DEPT24 24	Department 24 key character																																																																																																																																																																																		
CLERK 01 01	Clerk 01 character																																																																																																																																																																																		
CLERK 02 02	Clerk 02 character																																																																																																																																																																																		
CLERK 09 09	Clerk 09 character																																																																																																																																																																																		
CLERK 10 10	Clerk 10 character																																																																																																																																																																																		
GRND TTL 01	Grand total character																																																																																																																																																																																		
. @NoQT 01	Special character																																																																																																																																																																																		
NoCT 02	Special character																																																																																																																																																																																		
X / 03	Special character																																																																																																																																																																																		
T1T2T3T4 04	Special character																																																																																																																																																																																		
05	Special character																																																																																																																																																																																		
06	Special character																																																																																																																																																																																		
07	Special character																																																																																																																																																																																		
08	Special character																																																																																																																																																																																		
09	Special character																																																																																																																																																																																		
10	Special character																																																																																																																																																																																		
11	Special character																																																																																																																																																																																		
12	Special character																																																																																																																																																																																		
13	Special character																																																																																																																																																																																		
14	Special character																																																																																																																																																																																		
15	Special character																																																																																																																																																																																		
16	Special character																																																																																																																																																																																		
17	Special character																																																																																																																																																																																		
18	Special character																																																																																																																																																																																		
19	Special character																																																																																																																																																																																		
20	Special character																																																																																																																																																																																		
21	Special character																																																																																																																																																																																		
22	Special character																																																																																																																																																																																		
23	Special character																																																																																																																																																																																		
24	Special character																																																																																																																																																																																		
25	Special character																																																																																																																																																																																		
26	Special character																																																																																																																																																																																		
27	Special character																																																																																																																																																																																		
28	Special character																																																																																																																																																																																		
29	Special character																																																																																																																																																																																		
30	Special character																																																																																																																																																																																		
31	Special character																																																																																																																																																																																		
DAILY 01	Report header																																																																																																																																																																																		
PLU 02	Report header																																																																																																																																																																																		
HOURLY 03	Report header																																																																																																																																																																																		
PERIODIC-1 04	Report header																																																																																																																																																																																		
PERIODIC-2 05	Report header																																																																																																																																																																																		
OPEN CHECK 12	Report header																																																																																																																																																																																		
E-JOURNAL 01	Report header																																																																																																																																																																																		
02	Report header																																																																																																																																																																																		
03	Report header																																																																																																																																																																																		
04	Report header																																																																																																																																																																																		
05	Report header																																																																																																																																																																																		
* INDICA RECEIPT 02	Receipt message																																																																																																																																																																																		
TAXABLE SUPPLY 19	Receipt message																																																																																																																																																																																		

To print the print control, compulsory clerk program (except PLU)

OPERATION



REPORT

PGM3 10-03-2002 09:40	Mode/date/time
CLERK 01 000012	Clerk/consecutive No.
PGM3	Program read symbol
0122 00000022	General control
0222 00000001	
0422 00000000	
0522 00000110	
0622 00000004	
1822 00001000	
2122 00000000	
2922 00000000	
0125	Tax table 1
	6%
	0000
	5002
0225	Tax table 2
	5%
	0000
	5002
0325	Tax table 3
	10%
	0000
	5003
0425	Tax table 4
	3%
	0000
	5002
CLERK 01 01	Clerk name
00 0001	Clerk program
CLERK 02 02	
00 0002	
CLERK 10 10	
00 0010	
DEPT01 01	Dept. descriptor/Dept. No.
0000000000 @1.00	Sales status/unit price *1
DEPT02 02	
0000000000 @2.00	
DEPT24 04	
0000000000 @0.00	
CASH 00002100	Cash key program
CHECK 00000000	Check key program
PD 00000100	
- 00000000	
% 00000000	

*1 Departments without being programmed are not printed on this report.

Troubleshooting

This section describes what to do when you have problems with operation.

When an error occurs

Errors are indicated by an error tone. When this happens, you can usually find out what the problem is as shown below.

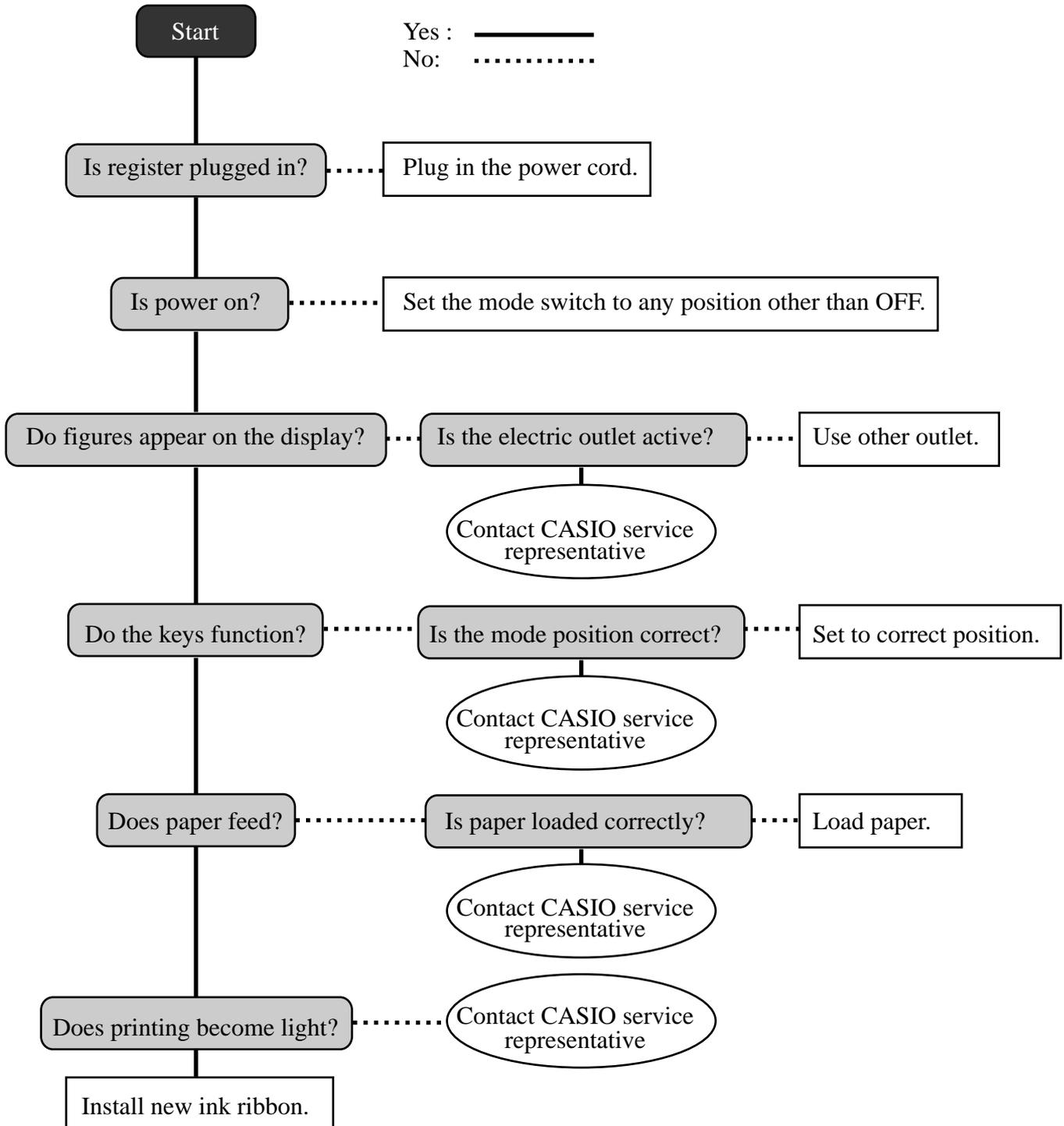
Does the display show an error code?

No	Yes			
↓	↓	Error code (Message)	Meaning	Action
↓		E01 (ERR-MODE)	Mode switch position changed before finalization.	Return the mode switch to its original setting and finalize the operation.
↓		E08 (SIGN-ON)	Registration without entering a clerk number.	Enter a clerk number.
↓		E10 (PRNT-LID)	Platen arm of the printer is opened.	Close the platen arm.
↓		E11 (DRW-OPEN)	Registration is made while the cash drawer is opened.	Close the cash drawer.
↓		E12 (JPAP-END)	Journal paper end	Replace the new paper roll.
↓		E14 (RPAP-END)	Receipt paper end	Replace the new paper roll.
↓		E27 (BUF-FULL)	Transaction cancel buffer full.	Finalize the transaction.
↓		E31 (PRESS-ST)	Finalization of a transaction attempted without confirming the subtotal.	Press the  key.
↓		E33 (TEND-AMT)	Finalize operation attempted without entering amount tender.	Enter the amount tendered.
↓		E35 (CNG-OVER)	Change amount exceeds preset limit.	Input amount tendered again.
↓		E38 (DECL-AMT)	Read/reset operation without declaring cash in drawer. This error appears only when this function is activated.	Perform money declaration.
↓				

Press  key and check the appropriate section of this manual for the operation you want to perform.

When the register does not operate at all

Perform the following check whenever the cash register enters an error condition as soon as you switch it on. The results of this check are required by service personnel, so be sure to perform this check before you contact a CASIO representative for servicing.



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.

- 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 and the 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.

Important!

Once receipt/journal printing or printing of a report starts, it can be stopped only by interruption of power to the cash register.

When the L sign appears on the display

About the low battery indicator...

The following shows 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.

To clear this sign, press  key.

Important!

Whenever the low battery indicator appears on the display, load a set of three 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.

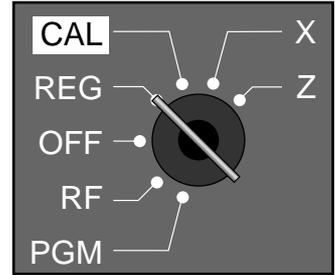
**BE SURE TO KEEP THE POWER CORD OF THE CASH REGISTER
PLUGGED IN WHENEVER YOU REPLACE THE BATTERIES.**

To replace journal paper



Step 1

Set the mode switch to the REG position and remove the printer cover.



Step 2

Press **FEED** to feed about 20 cm of paper.



Step 6

Slide the printed journal from the take-up reel.



Step 3

Cut the journal paper at the point where nothing is printed.



Step 7

Open the platen arm.



Step 4

Remove the journal take-up reel from its holder.



Step 8

Remove the old paper roll from the cash register.



Step 5

Remove the paper guide from the take-up reel.

Step 9

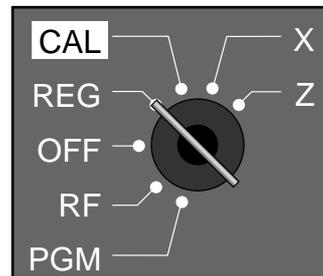
Load new paper.
Go to the step 3 described on page 10 of this manual.

To replace receipt paper



Step 1

Set the mode switch to the REG position and remove the printer cover.



Step 2

Open the platen arm.



Step 3

Remove the old paper roll from the cash register.

Step 4

Load new paper.

Go to the step 3 described on page 9 of this manual.

NOTE:

After completion of register programming, enter **6 2 0 0** and **SUB TOTAL** in the PGM 3 mode to backup the program data into the internal non-volatile memory.

(This operation takes about 10 seconds.)

Options

WT-82 wetproof cover

The optional wetproof cover protects the keyboard from moisture damage.

Consult your CASIO dealer for details.

Specifications

Input method

Entry: 10-key system; Buffer memory 8 keys (2-key roll over)
 Department: Full key system

Display

Amount 8 digits (Zero suppression) ; No. of repeats, Receipt On/Off
 Character 8 digits; Item descriptor, Key descriptor, Mode

Printer

Printer: Single sheet dot matrix thermal printer (Receipt or journal printing)
 24 digits (Amount 10 digits/descriptor 8, 12 or 24 digits)
 Journal: Automatic take up roll winding
 Print speed: 14 lines/sec.
 Feed speed: 14 lines/sec.
 Paper roll: 58 mm × 80 mm Ø (Max.)
 CASIO P-5880T

Calculations

Entry 8 digits; Registration 7 digits; Total 8 digits

Chronological data

Date print: Automatic date printout on receipt or journal
 Automatic calendar
 Time print: Automatic time printout on receipt or journal
 Time display: 24-hour system

Alarm

Entry confirmation signal; Error alarm

Totalizers

Category	No. of Totalizers	Contents				Periodic Totalizer
		Amount (10 digits)	No. of items (4 digits)	Count (4 digits)	No. of customers (4 digits)	
Department	24	✓	✓ ^{*1}			✓
PLU	1200	✓	✓ ^{*1}			
Hourly sales	24	✓			✓	
Monthly	31	✓			✓	
Clerk	10	✓			✓	
Transaction	31	✓ or	✓ or	✓ or	✓	✓
Non resettable grand sales total	1	✓ ^{*2}				
Reset counter	6			✓		✓
Consecutive No.	1			✓		

*1: 4 digit integer + 2 digit decimal, *2: 12 digits

Memory protection batteries

The effective service life of the memory protection batteries (three new SUM-3 or UM-3 type batteries) is approximately one year from installation into the machine.

Power supply/ Power consumption

As noted on the plate affixed to right side of register.

Operating temperature

0°C ~ 40°C

Humidity

10 ~ 90%

Dimensions and Weight

269mm (H) × 366mm (W) × 474mm (D)/8kg with small size drawer
 291mm (H) × 410mm (W) × 474mm (D)/11kg with medium size drawer

The CE marking below applies to the EU region. Declarer of conformity is as follows:



Casio Electronics Co., Ltd.
 Unit 6, 1000 North Circular Road
 London NW2 7JD, U.K.

* Specifications and design are subject to change without notice.

A

alphabet keys 53
arithmetic operation key 21
Australian rounding 15
auto sign-off 45

B

backspace/character code fixed key 53
bottom message 22

C

CAL mode 18
calculator mode 18, 21, 69
cancel 20, 40
CAPS key 53
cash amount tendered key 21
change preparation 24
character code list 54
character enter key 53
character entering 53
character fixed key 53
character keyboard 53
charge 21, 34
check 21, 34
clear 20, 38
clear/all clear key 21
clerk name 48, 49
clerk number 20, 47
commercial message 22
consecutive No. range 46
consecutive number 22
correction 38
credit balance 69
currency exchange 20, 64
customer display 17, 19

D

daily sales report 41, 75
Danish rounding 15, 67
date setting 12
daylight saving time 70
decimal symbol 44
department 19, 20, 25, 26, 48, 55, 71, 74, 79
department link 56
digit separator symbol 44
discount (percent) 20, 30, 62
display 17, 19
displaying the time 24
displaying the time and date 24
double size letter key 53
drawer 17, 18
drawer key 17
drawer lock 17
drawer open key 21
drawer release lever 18

E

electronic journal memory 46, 74
equal 21
error code 80
error correct 20, 39

F

feed key 20
financial report 72
force entry of the amount tendered 67

G

grand-sales total 40, 74
group link 56, 58

H

hash department 55, 56, 58
high amount limit 67, 69
high amounts limit 67
high digit limit 55, 56, 58, 69

I

item counter 22

J

journal 22
journal compressed print 44
journal skip 22, 44

K

key descriptor 48, 52
keyboard 17, 20

L

L sign 82
logo message 22
low battery indicator 82

M

machine number 46
main display 17, 19
memory recall 21, 69
message 22
minus (reduction) 20, 32
mode key 17
mode switch 17, 18
money declaration 45, 72, 75
multiplication 20, 25, 29
multipurpose tray 17, 18

N

negative department 55, 56, 58
no sale 20, 40
non-add 20, 34
non-resettable grand total 40, 74

- O**
- open 20, 59
 - operator display 17, 19
 - operator key 17
- P**
- paid out 37
 - paper feed key 20
 - paper installation 9
 - paper loading 9
 - paper replacement 83, 84
 - percent 20, 30, 62
 - periodic report 76
 - PGM mode 18
 - PLU 20, 28, 29, 51, 57, 71, 73, 77
 - pop-up display 17, 19
 - post receipt 20, 43
 - power failure 82
 - preset price 26, 27, 28
 - price 20, 60
 - print subtotal 44
 - print tax rate with tax totalizer 46
 - print the sales ratio 46
 - print VAT breakdown 67
 - printer 17
 - printer cover 17
 - printout selection 12
 - program end key 53
 - program key 17
 - program mode 18
 - program read 77, 78, 79
 - prohibit cancel operation 45
- R**
- read mode 18
 - read report 71, 72, 73, 74, 75, 76
 - receipt message 50
 - receipt on/off indicator 19
 - received on account 21, 37
 - reduction (minus) 20, 32
 - refund (return) 35, 36
 - refund mode 18
 - REG mode 18
 - register mode 18
 - repeat 19, 25, 29, 60
 - report descriptor 48
 - report title 48, 49
 - reset mode 18
 - reset report 41, 71, 73, 74, 75, 76
 - reset the consecutive number 45
 - return 35, 36
 - RF mode 18
 - roll paper installation 9
 - roll paper specification 85
 - rounding 15
 - rounding (Australian rounding) 15
 - rounding (Danish rounding) 15
 - rounding (special rounding) 15
- S**
- shift key 53
 - single item sale 25, 29, 55, 56, 58, 59, 60
 - skip zero total lines 46
 - space key 53
 - special rounding 15
 - stand-by mode 18
 - store number (machine number) 46
 - subdepartment 56, 58, 60
 - subtotal 21, 25
- T**
- take-up reel 17
 - tax calculation 27
 - tax status 26, 28, 30, 32
 - tax table programming 13, 15
 - ten key pad 20
 - time setting 12
 - time system (12/24Hr) 44
 - training clerk 47, 74, 77
- V**
- VAT 20, 61
- X**
- X mode 18
 - X report (read report) 71, 72, 73, 74, 75, 76
- Z**
- Z mode 18
 - Z report (reset report) 41, 71, 73, 74, 75, 76

CASIO®

CASIO COMPUTER CO., LTD.
6-2, Hon-machi 1-chome
Shibuya-ku, Tokyo 151-8543, Japan

MO0112-A Printed in Indonesia

TE-100*E

Printed on recycled paper.