





## TABLE OF CONTENTS

1) BASIC FEATURES AND FUNCTIONS.....	50-10
2) TOTALIZERS & COUNTERS .....	64
3) CASH REGISTER INITIAL SET UP .....	65-17
4) OPERATING NOTES.....	71
4-a) ELECTRONIC JOURNAL .....	72-19
4-b) PARTIAL RESET.....	73
4-1) BASICS DISPLAY .....	74
4-2) TO ASSIGN A CLERK.....	75
4-3) SAMPLE RECEIPT & ENTRY SCREEN.....	76
4-4) DEPARTMENT ENTRIES .....	77-27
4-5) NUMBERED DEPARTMENT ENTRIES.....	82-29
4-6) PLU ENTRIES .....	84-31
4-7) cpn KEY OPERATIONS .....	85-32
4-8) -% KEY OPERATIONS.....	87-34
4-9) +% KEY OPERATIONS.....	89-36
4-10) VOID KEY OPERATIONS .....	91
4-11) SCROLL VOID OPERATIONS .....	92
4-12) MERCHANDISE RETURN OPERATIONS.....	93
4-13) RECEIVED ON ACCOUNT OPERATIONS.....	94
4-14) PAID OUT OPERATIONS .....	94
4-15) NON-ADD NUMBER PRINT OPERATIONS .....	95
4-16) NO SALE OPERATIONS.....	95
4-17) TENDERING OPERATIONS - Cash Tender.....	96
4-18) TENDERING OPERATIONS - Check Tender.....	97
4-19) TENDERING OPERATIONS - Charge Tender/Split Tender.....	98
4-20) TENDERING OPERATIONS - Credit Tender.....	100
4-21) TENDERING OPERATIONS - Debit Tender.....	101
4-22) USA TAX SYSTEM – Straight Tax and Table Tax.....	102
4-23) CANADIAN TAX SYSTEM.....	105
4-24) TAX EXEMPT SALE KEY OPERATIONS.....	115
4-25) TAX FORCE KEY OPERATIONS.....	116
4-26) GALLONAGE DEPT OPERATIONS.....	117
4-27) FC CONVERSION OPERATIONS .....	118
4-28) DOUBLE RECEIPT ISSUE.....	122
4-29) RECEIPT ON/OFF KEY.....	122
4-30) FULL VOID OPERATION .....	124
4-31) PRICE INQUIRE.....	125
4-32) AGE CHECK.....	126
4-33) TRAINING MODE.....	127
4-34) TABLE TRACKING OPERATIONS .....	128-73
5) EFT COMMUNICATIONS.....	131
5-1) CREDIT AUTHORIZATIONS .....	131
5-2) DEBIT AUTHORIZATIONS.....	132-76
5-3) CREDIT REFUND AUTHORIZATIONS .....	134-78
5-4) DEBIT RETURN AUTHORIZATIONS .....	135-79
6) REPORTS .....	137
6-1) REPORTS MAIN MENU.....	137
6-2) X REPORT .....	137
6-2-1) CASH IN DRAWER REPORT .....	138

6-2-2) DAILY REPORT .....	139-83
6-2-3) PLU REPORT.....	142
6-2-3-1) RANGE PLU REPORT.....	142-85
6-2-3-2) LINKED DEPARTMENT PLU REPORT.....	142
6-2-3-3) ALL PLU REPORT.....	142
6-2-4) DEPARTMENT REPORT.....	148
6-2-4-1) RANGE DEPARTMENT REPORT.....	148-90
6-2-4-2) ALL DEPARTMENT REPORT.....	90
6-2-5) CLERK REPORT.....	150
6-2-5-1) INDIVIDUAL CLERK REPORT.....	1502
6-2-5-2) ALL CLERK REPORT.....	150
6-2-6) HOURLY REPORT.....	155
6-2-7) PERIODIC REPORT.....	156-96
6-2-8) ELECTRONIC JOURNAL REPORT.....	158
6-2-8-1) ELECTRONIC JOURNAL REPORT – BY DATE/TIME.....	158-98
6-2-8-2) ALL ELECTRONIC JOURNAL REPORT.....	158-101
6-3) Z REPORT.....	163
6-3-1) DAILY REPORT.....	163-103
6-3-2) DUPLICATE Z REPORT.....	165
6-3-3) PLU REPORT.....	165-105
6-3-4) CLERK REPORT.....	167
6-3-5) HOURLY REPORT.....	168
6-3-6) PERIODIC REPORT.....	169109
6-3-7) ELECTRONIC JOURNAL REPORT.....	171-113
6-3-8) ELECTRONIC JOURNAL CLEAR.....	175
6-4) BATCH CLOSE.....	176-116
6-5) EFT REPORT.....	178
6-5-1) EFT TOTAL REPORT.....	178
6-5-2) EFT ALL REPORT.....	179
6-5-3) EFT SINGLE REPORT.....	179-119
7) BALANCING FORMULAS.....	181



## SPECS (SOFTWARE)

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

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

PLU: 7000 / PLU name: 12 characters

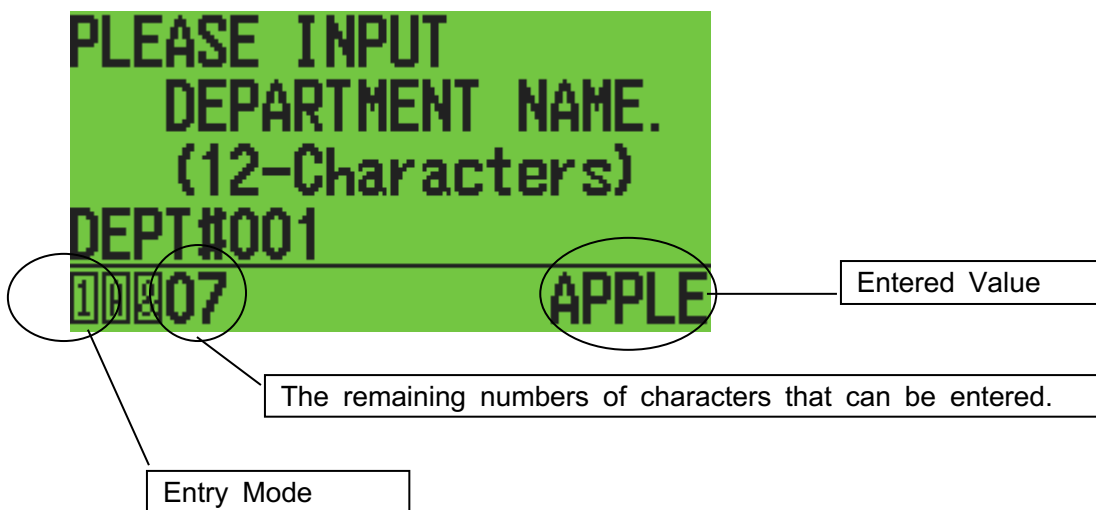
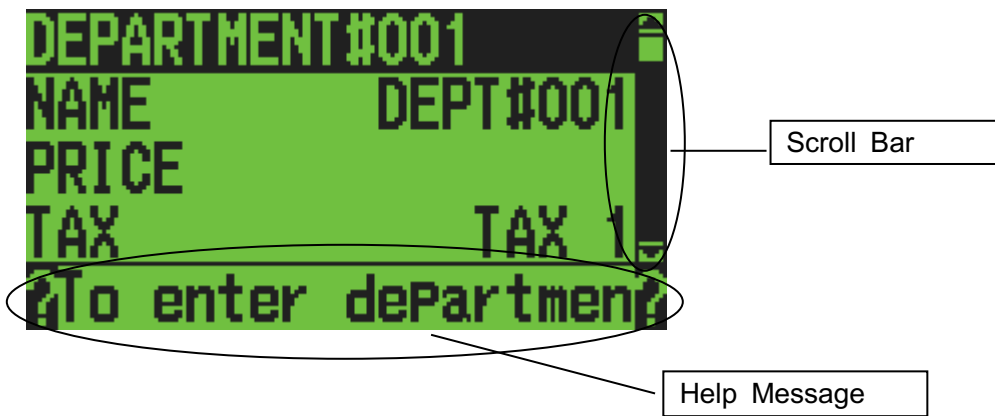
DEPT: 200 / DEPT name: 12 characters

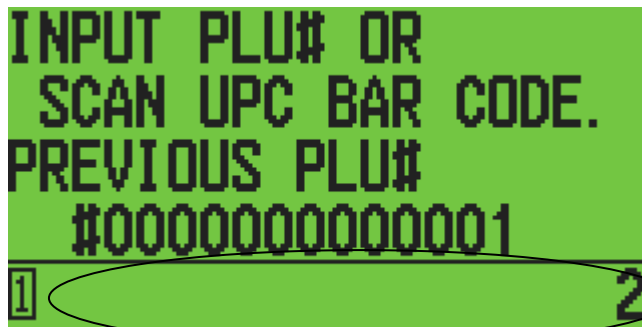
CLERK: 40 / CLERK name: 24 characters

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

Table tracking: 20 table, 60 registration per 1 table









## HANDLING





PLU number or bar code number will display here

### ENTRY MODE

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

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

[charge] = Double Word

[return] = CAPS

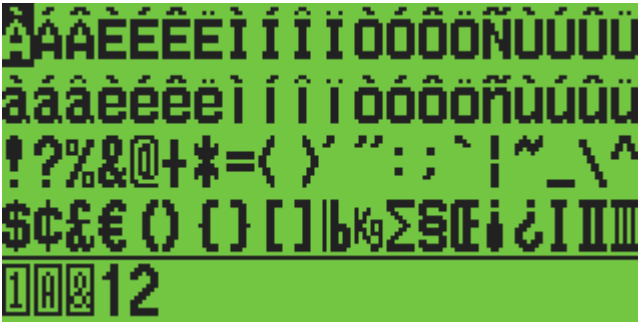
### HELP MESSAGE

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

### SCROLL BAR

Appears around the selected item.

## SOFT KEYBOARD



A reversed character shows the position of a cursor.

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

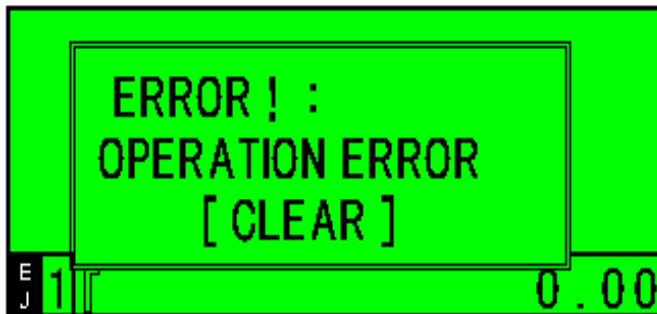
To enter the character at the cursor, press the **ENTER** key. Characters on the **TEN** key and the **DEPT** keys are also available.

When you press the '**Charge**' key, the next characters will become double wide characters.

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

## POP UP MENU

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

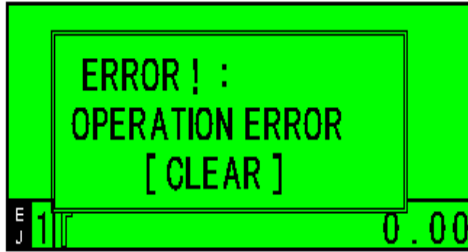


Check the message and select the option you need. Then close the menu by pressing the **ENTER** or **CLEAR** key.

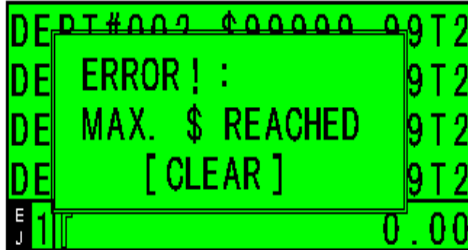
In the case of the illustration on the right, select the option you want by using the [←][→] key and then press **[ENTER]** to close.

## ERRORS AND MESSAGES

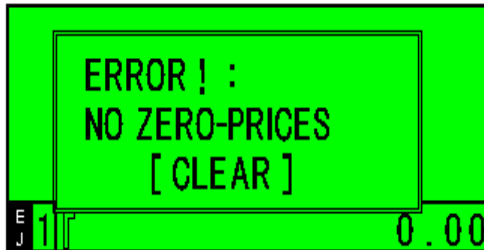
### Sequence Error



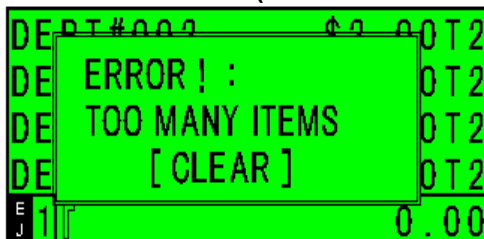
### Overflow Error (under a transaction)



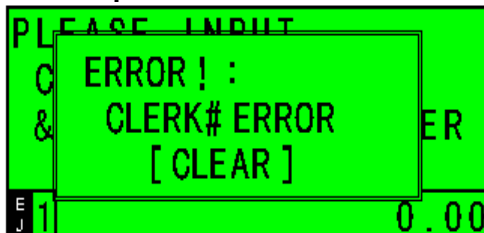
### Zero Price Registration Error



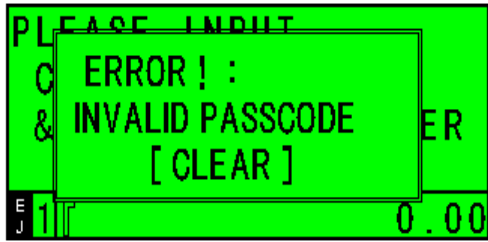
### Item Buffer Error (under a transaction)



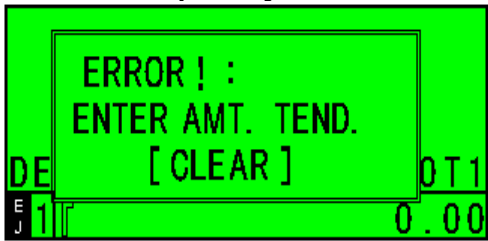
### Clerk Input Error



**Manager Passcode Error**



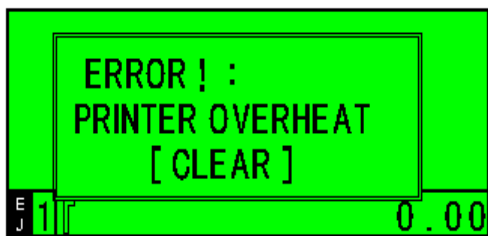
**Amount Compulsory Error**



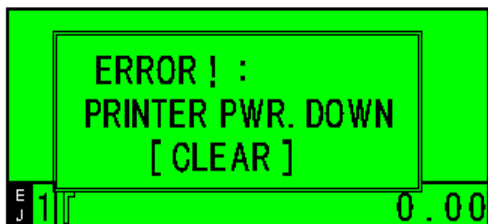
**Paper End Error**



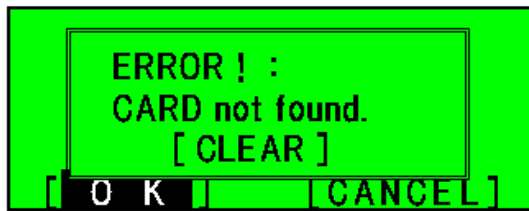
**Printer Head Overheat Error**



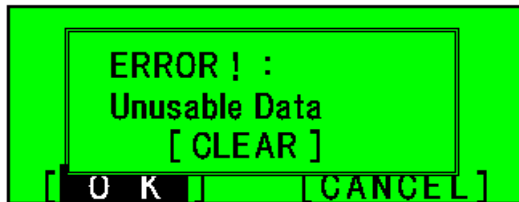
**Printer Power Down Error**



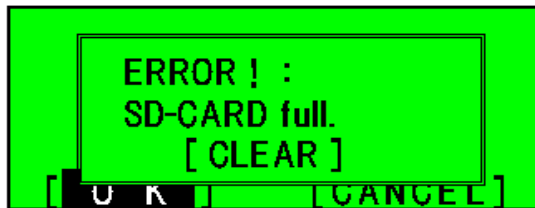
**SD Card Not Found Error**



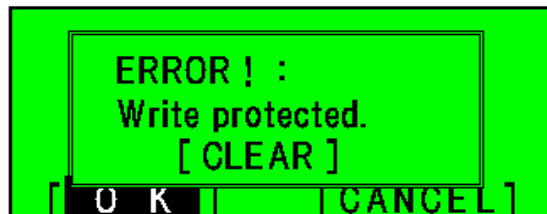
**SD Unusable Data Error**



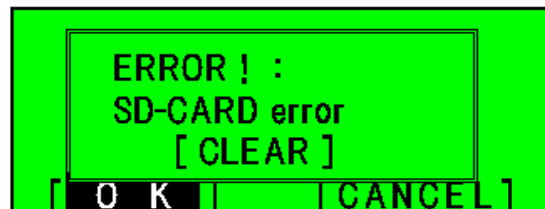
**SD CARD Full Error**



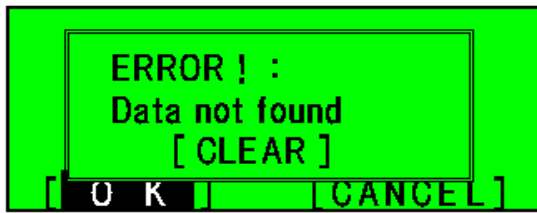
**SD Write Protected Error**



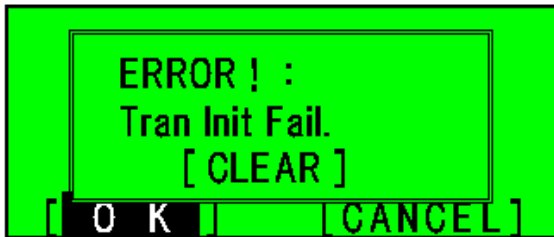
**SD Card Error**



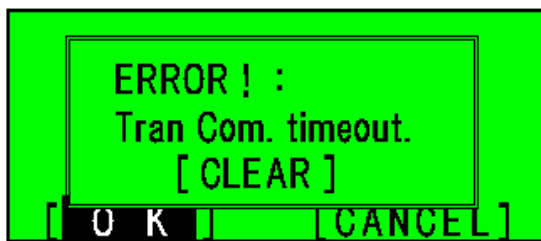
**SD Data Not Found Error**



**Tran Device Initialize Error**



**Tran Device Communication Timeout**



PAYMENT : Cash, Check, Charge, Credit1 • 2

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

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

INTERFACE : PC COMMUNICATION INTERFACE (PC L  
INK MODE)  
T MODE)  
BARCODE INTERFACE (PRG,REG,REPOR



## KEYBOARD (C)

- Amount tend total  
nder transaction.
- The Amount Tend Total key is used for a cash tender transaction.
- <enter>
- The Enter key is used to progress to the next step.
- charge  
action.
- The Charge key is used for a charge tender transaction.
- <DW>
- Double Wide Characters are created by this key.
- clear  
meric keypad or  
unction key. The
- The Clear key will clear an entry made on the numeric keypad or function key. The Clear key is also used to clear error conditions.
- feed
- Depressing the Feed key advances the receipt or journal paper one line. If you keep depressing the key, it continues to advance a receipt or journal until the key is released.
- cpn feed  
the sales total.
- The CPN key is used to subtract an amount from the sales total. The financial report records the CPN key total.
- %/RA
- The double-function -% key and Received on Account (RA) key:
    - The -% key is used to subtract an amount from the sales total. The financial report records the -% key total.
    - The RA key is used to record a media payment or loan to the cash drawer. The financial report records the received on account total.
- +% / PO  
ey: The +% key is  
financial  
ash drawer. It
- The double-function +% key and Paid Out (PO) key:
    - The +% key is used to add percentages from the sales total. The financial report records the +% key total.
    - The PO key is used to remove money from the cash drawer. It carries its own total on the financial report.
- #/NS
- The #/NS key is used to open the drawer without registering an amount or when changing money for a non-sales transaction.

- <sym> - The Symbol key is used as a symbol input change key at the time of a caption setup.
- Subtotal - The Subtotal key is used to display a sales total.
- <R issue> - The R Issue key is used to issue a receipt on demand.
- return - The Return key is used to return merchandise.
- <caps> - The Caps key corrects activity and sales totals. Merchandise return carries its own total on the financial report. The Caps key is used to toggle between a capital letter and a small letter at the time of a caption setup.

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

MAIN MENU - The MENU key is used to turn the power on while the LED is off.  
<ON> During operation, depressing this key enables you to go to the Main Menu screen directly and return to the Main Menu from the off mode.

## 2) TOTALIZERS AND COUNTERS

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

### 3) CASH REGISTER INITIAL SET UP

Turn on the register.

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

LCD



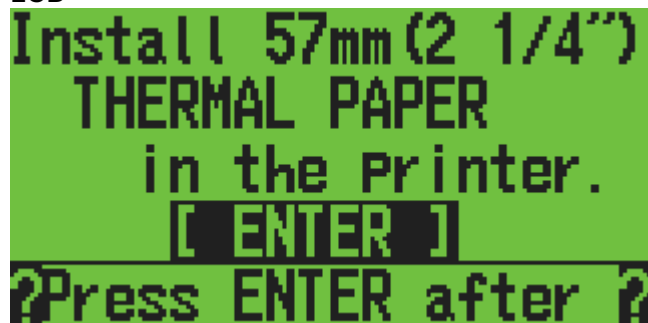
NOTE: If the batteries are not installed, you will have to press the Enter key to progress to the next step. Installing the batteries is recommended.

LCD



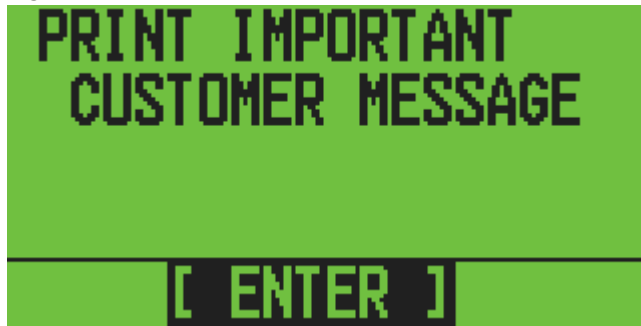
The following message will appear if the paper is not installed after installing the batteries.

LCD



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

LCD



Press [ENTER] to retrieve the following message.

IMPORTANT  
MESSAGE  
\*\*\*\*\*

PLEASE READ BEFORE  
CONTINUING.

Please follow the instructions on the 5-line  
LCD display for easy  
programming.

.  
. .  
. .  
. .  
. .  
. .

In the US, please call  
1-888-261-4555.

Enjoy your new Royal  
Cash Register!

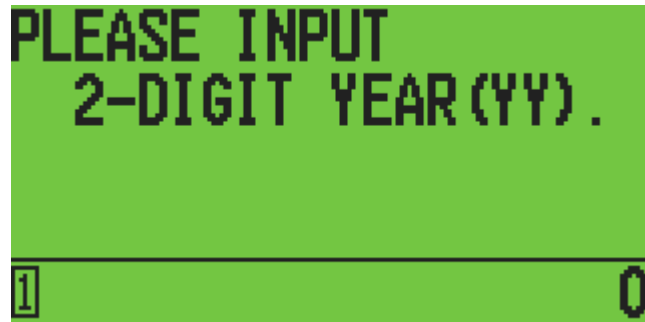
Follow the instructions displayed below to program the date and time.

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

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

**Example: 2015 → 15**

LCD



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

**Example: May → 05**

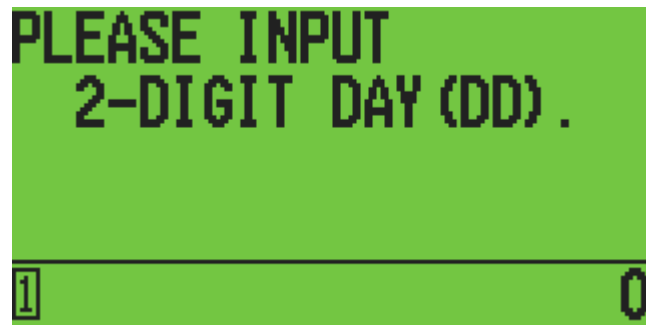
LCD



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

**Example: 5 → 05**

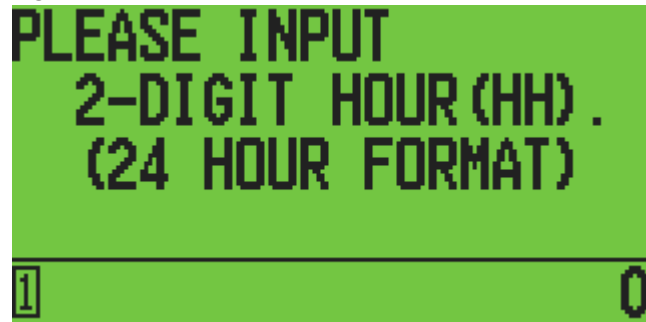
LCD



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

**Example: 9 → 09**

LCD



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

**Example: 26 → 26**

LCD



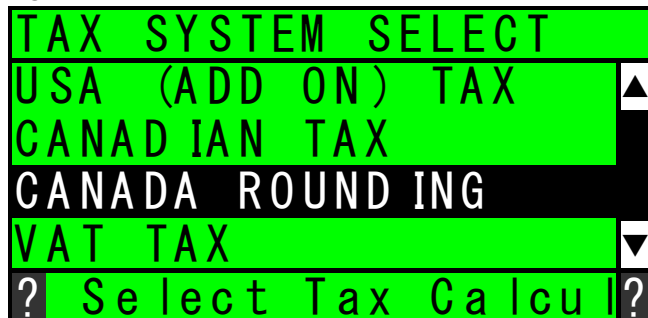
## To program the TAX SYSTEM

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

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

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

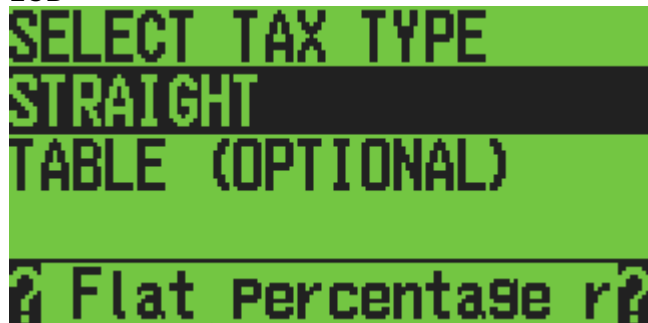
LCD



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

An abbreviation by the [ESC] key is possible.

LCD



The above is displayed when choosing USA TAX

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

An abbreviation by the [ESC] key is possible.

For an example for 10%, enter "10000"

LCD

PLEASE INPUT  
TAX 1 PERCENT RATE.  
(XX.XXX%) Enter as  
5-digit number.

1

0

LCD



Press [ENTER]

LCD



#### 4) OPERATING NOTES

This section provides information regarding the operation.

---

ALL OPERATIONS ARE PERFORMED IN THE REG MODE.

---

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

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

Recovery of power save returns to a main menu.

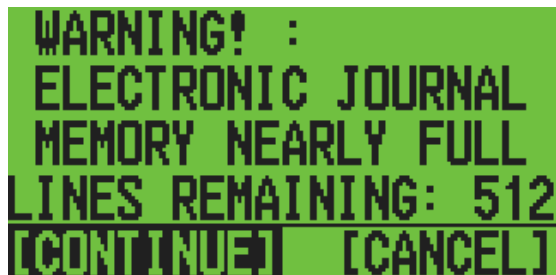
#### 4-a) ELECTRONIC JOURNAL

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

##### (1) Nearly full warning

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

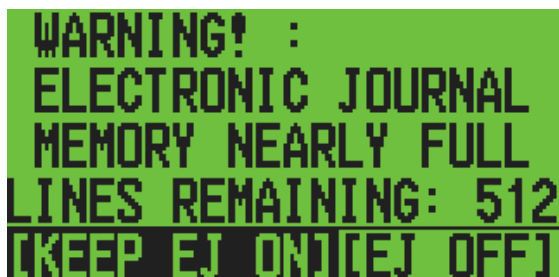
**Financial Report:**



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

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

**Sales Receipt:**

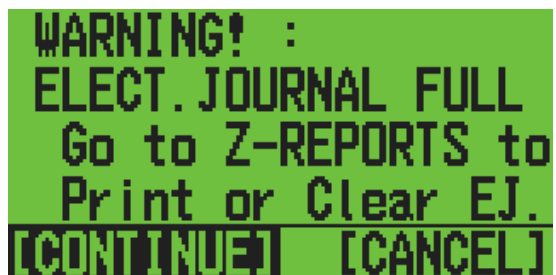


```
WARNING! :  
ELECTRONIC JOURNAL  
MEMORY NEARLY FULL  
LINES REMAINING: 512  
[KEEP EJ ON] [EJ OFF]
```

##### (2) Full error

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

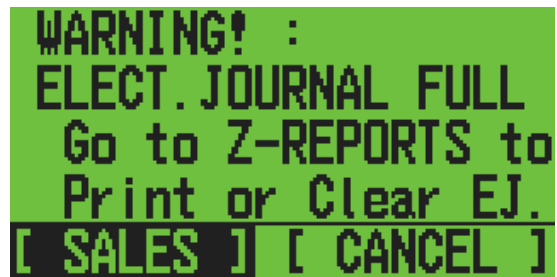
**Financial Report:**



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

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

**Sales Receipt:**



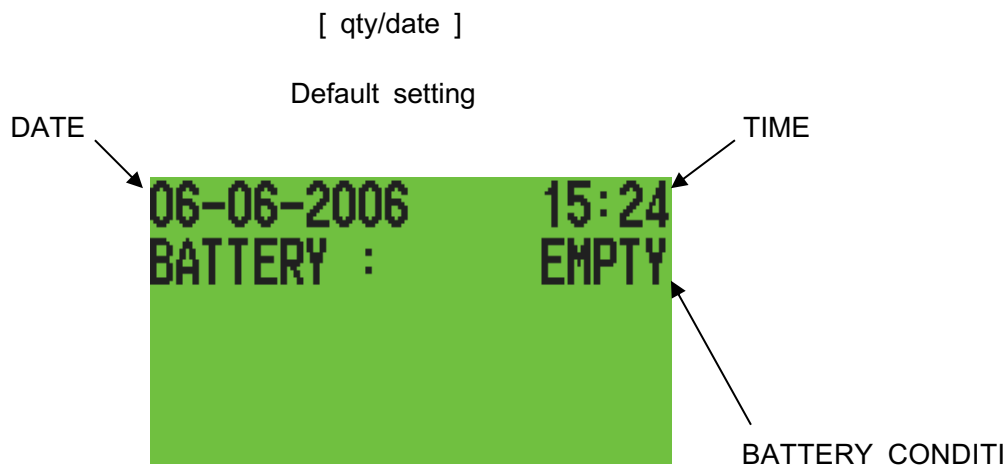
WARNING! :  
ELECT. JOURNAL FULL  
Go to Z-REPORTS to  
Print or Clear EJ.  
[ SALES ] [ CANCEL ]

#### **4-b) PARTIAL RESET**

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

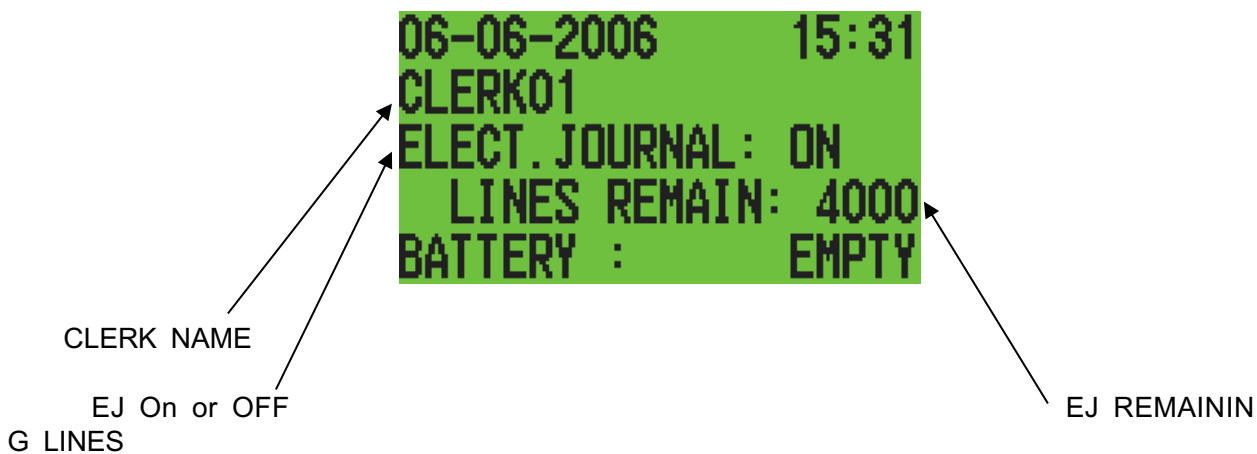
#### 4-1) BASICS DISPLAY

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



ON

When the Clerk System and the Electronic Journal are ON



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

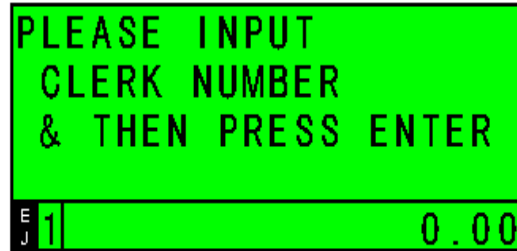
Battery Condition:

- BATTERY: EMPTY
- BATTERY: LOW
- BATTERY: NORMAL

#### 4-2) TO ASSIGN A CLERK

Programming the ENTER CLERK #

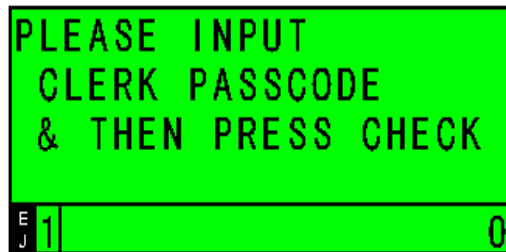
[ enter ]



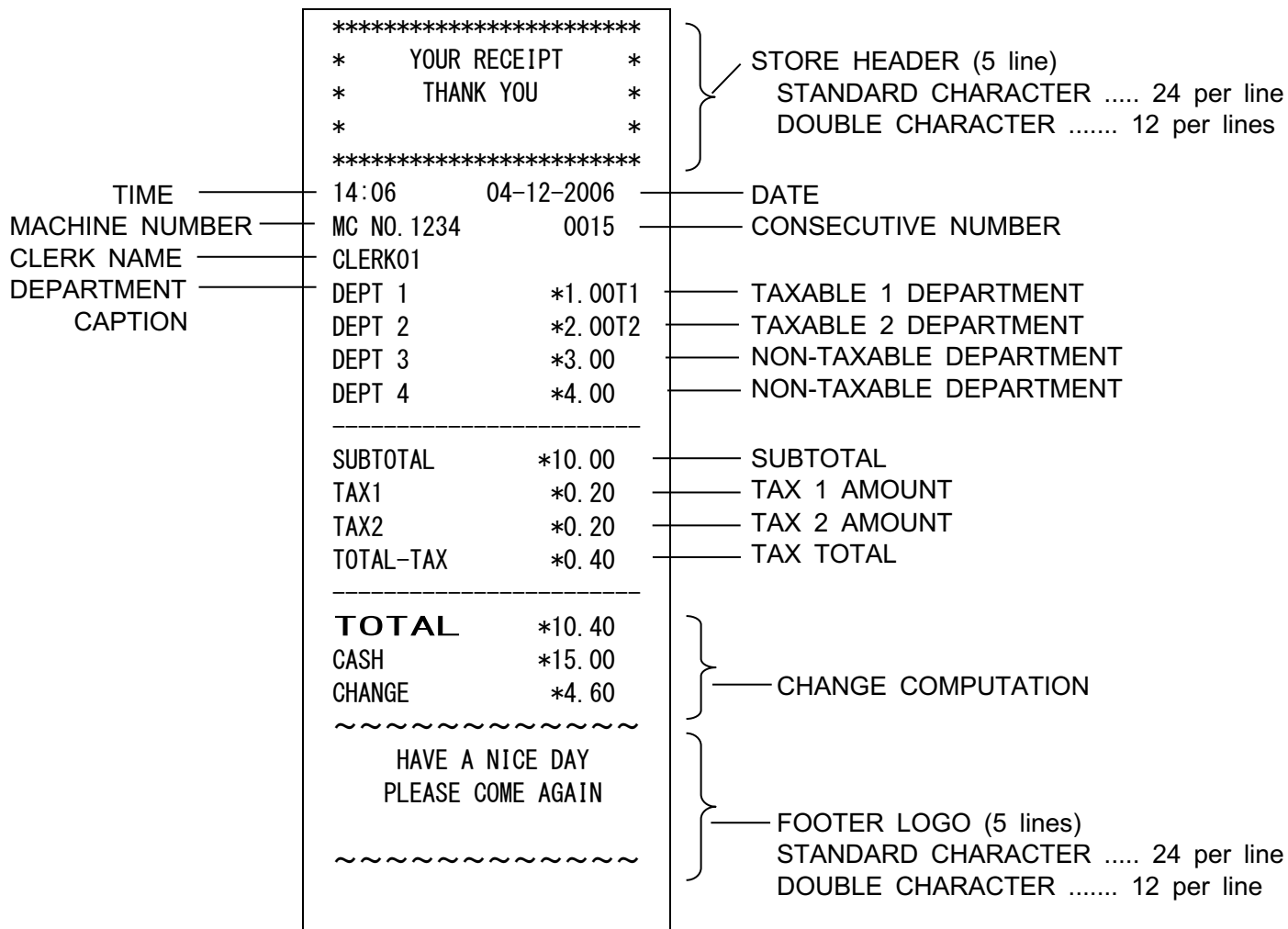
If the CLERK SECURITY SYSTEM is active, the clerk is prompted to enter the CLERK NUMBER AND PASSCODE when they enter the Sales Registration Mode.

Enter # ( 000-999 ) using numeric keys

[ check ]



### 4-3) SAMPLE RECEIPT & ENTRY SCREEN



<ENTRY>

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

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



#### 4-4-1)

##### Single Department Entry

enter amount ( )-[ DEPARTMENT ]

##### Repeat Department Entry

enter amount ( )-[ DEPARTMENT ]  
[ DEPARTMENT ]

##### Multiple Department Entry

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

##### Square Multiple Department Entry

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

```

*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                 *
*****
15:01           04-12-2006
MC NO. 1234     0019
CLERK01
DEPT 1          *1.00T1
DEPT 2          *2.00T2
DEPT 2          *2.00T2
  2x            @3.00
DEPT 3          *6.00
  2x 2x        @4.00
DEPT 4          *16.00
-----
SUBTOTAL        *27.00
TAX1            *0.20
TAX2            *0.40
TOTAL-TAX       *0.60
-----
TOTAL         *27.60
CASH            *27.60

```

SINGLE DEPARTMENT ENTRY

REPEAT DEPARTMENT ENTRY

MULTIPLE DEPARTMENT ENTRY

Square MULTIPLE DEPARTMENT ENTRY

#### 4-4-2)

##### Single Department Entry

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

##### Repeat Department Entry

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

[ DEPARTMENT ]

##### Multiple Department Entry

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

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

{ TENDER }

##### Square Multiple Department Entry

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

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

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

{ TENDER }

```

*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                 *
*****
15:01           04-12-2006
MC NO. 1234     0019
CLERK01
DEPT 21         *1.00
DEPT 22         *2.00
DEPT 22         *2.00
  2x            @3.00
DEPT 23         *6.00
  2x 2x        @3.00
DEPT 24         *12.00
-----
SUBTOTAL        *23.00
-----
TOTAL         *23.00
CASH            *23.00

```

SINGLE DEPARTMENT ENTRY  
 REPEAT DEPARTMENT ENTRY

MULTIPLE DEPARTMENT ENTRY

Square MULTIPLE DEPARTMENT ENTRY

## 4-5) NUMBERED DEPARTMENT ENTRIES

### Single Department Entry

enter amount ( )-[ dept shift ]

enter DEPT # ( )-[ dept shift ]

### Multiple Department Entry

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

enter amount ( )-[ dept shift ]

enter DEPT# ( )-[ dept shift ]

{ TENDER }

### Square Multiple Department Entry

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

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

enter amount ( )-[ dept shift ]

enter DEPT# ( )-[ dept shift ]

{ TENDER }

```

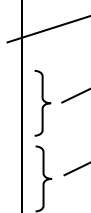
*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                 *
*****
15:01      04-12-2006
MC NO. 1234      0019
CLERK01
DEPT 41      *1.00T1
  2x          @2.00
DEPT 42      *4.00
  2x 2x      @3.00
DEPT 43      *12.00
-----
SUBTOTAL      *17.00
TAX1          *0.20
TOTAL-TAX     *0.20
-----
TOTAL      *17.20
CASH          *17.20

```

SINGLE DEPARTMENT ENTRY

MULTIPLE DEPARTMENT ENTRY

Square MULTIPLE DEPARTMENT ENTRY



## 4-6) PLU ENTRIES

### Single PLU Entry

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

enter amount (     )-[ plu alt/FC ]

Maximum 7 digits

\* See the receipt sample for this over raid price operatio

n.

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

### Multiple PLU Entry

enter quantity (     )-[ qty/date ]

( 0.001 - 999.999 )

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

}

{ TENDER }

### Square Multiple PLU Entry

enter quantity (     )-[ qty/date ]

( 0.001 - 999.999 )

enter quantity (     )-[ qty/date ]

( 0.001 - 999.999 )

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

{ TENDER }

```

*****
*   YOUR RECEIPT   *
*   THANK YOU      *
*                  *
*****
15:40      04-12-2006
MC NO. 1234      0026
CLERK01
APPLE          *1.00T1
* PRICE *
APPLE          *2.00T1
COKE           *2.00T2
  2x           @3.00
GRAPE          *6.00
  2x 2x       @1.00
ORANGE         *4.00
-----
SUBTOTAL       *13.00
TAX1           *0.20
TAX2           *0.20
TOTAL-TAX      *0.40
-----
TOTAL        *13.40
CASH           *13.40

```

PRICE OVER RIDE ENTRY

MULTIPLE PLU ENTRY

Square MULTIPLE PLU ENTRY

#### 4-7) cpn KEY OPERATIONS

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

##### Item cpn Key Entries

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

enter amount ( )-[ cpn ]

##### Subtotal cpn Key Entries

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

[ subtotal ]

enter amount ( )-[ cpn ]

{ TENDER }

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
16:32	04-12-2006
MC NO. 1234	0036
CLERK01	
DEPT 1	*1.00T1
DEPT 2	*2.00T2
COUPON	*-0.10
DEPT 3	*3.00
DEPT 4	*4.00
-----	
SUBTOTAL	*9.90
COUPON	*-0.50
-----	
SUBTOTAL	*9.40
TAX1	*0.19
TAX2	*0.18
TOTAL-TAX	*0.37
-----	
<b>TOTAL</b>	<b>*9.77</b>
CASH	*9.77

ITEM cpn KEY ENTRY

Subtotal cpn KEY ENTRY

#### 4-8) -% KEY OPERATIONS

##### Sale Discount

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

[ subtotal ]

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

{ TENDER }

```
*****  
* YOUR RECEIPT *  
* THANK YOU *  
* *  
*****  
17:29 04-12-2006  
MC NO. 1234 0041  
CLERK01  
DEPT 1 *1.00T1  
DEPT 2 *2.00T2  
-----  
SUBTOTAL *3.00  
DISCOUNT 10.00%-  
*-0.30  
-----  
SUBTOTAL *2.70  
TAX1 *0.18  
TAX2 *0.18  
TOTAL-TAX *0.36  
-----  
TOTAL *3.06  
CASH *3.06
```

PRESET PERCENT RATE  
DISCOUNT AMOUNT

# Item Discount

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

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

[ DEPARTMENT ENTRY ]

{       TENDER       }

```
*****  
*   YOUR RECEIPT   *  
*   THANK YOU     *  
*                 *  
*****  
17:36      04-12-2006  
MC NO. 1234      0042  
CLERK01  
DEPT 3          *3.00  
DEPT 4          *4.00  
DISCOUNT      5.00%-  
                *-0.20  
DEPT 1          *1.00T1  
-----  
SUBTOTAL       *7.80  
TAX1           *0.20  
TOTAL-TAX      *0.20  
-----  
TOTAL        *8.00  
CASH           *8.00
```

OVERVERRIDE PERCENT RATE

DISCOUNT AMOUNT

#### 4-9) +% KEY OPERATIONS

##### Sale Percent Plus

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

[ subtotal ]

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

{ TENDER }

```
*****  
* YOUR RECEIPT *  
* THANK YOU *  
* *  
*****  
17:29 04-12-2006  
MC NO. 1234 0041  
CLERK01  
DEPT 1 *1.00T1  
DEPT 2 *2.00T2  
-----  
SUBTOTAL *3.00  
ADD ON 10.00%+ *0.30  
-----  
SUBTOTAL *3.30  
TAX1 *0.22  
TAX2 *0.22  
TOTAL-TAX *0.44  
-----  
TOTAL *3.74  
CASH *3.74
```

PRESET PERCENT RATE  
PERCENT PLUS AMOUNT

**Item Percent Plus**

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

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

[ DEPARTMENT ENTRY ]

{        TENDER        }

```
*****  
*   YOUR RECEIPT   *  
*   THANK YOU     *  
*                 *  
*****  
17:36      04-12-2006  
MC NO. 1234      0042  
CLERK01  
DEPT 3          *3.00  
DEPT 4          *4.00  
ADD ON         5.00%+  
              *0.20  
DEPT 1          *1.00T1  
-----  
SUBTOTAL       *8.20  
TAX1           *0.20  
TOTAL-TAX      *0.20  
-----  
TOTAL        *8.40  
CASH           *8.40
```

----- OVERRIDE PERCENT RATE

----- PERCENT PLUS AMOUNT

#### 4-10) VOID KEY OPERATIONS

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

##### To void a Last Item Entry (error correct)

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

##### To void a specified Item Entry

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

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
18:03	04-12-2006
MC NO. 1234	0045
CLERK01	
DEPT 1	*1.00T1
DEPT 2	*2.00T2
VOID/CORR	
DEPT 2	*-2.00T2
DEPT 3	*3.00
DEPT 4	*4.00
VOID/CORR	
DEPT 3	*-3.00
-----	
SUBTOTAL	*5.00
TAX1	*0.20
TOTAL-TAX	*0.20
-----	
<b>TOTAL</b>	*5.20
CASH	*5.20

LAST ITEM VOID

NON-LAST ITEM VOID

## 4-11) SCROLL VOID OPERATIONS

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

```

[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[      ^      ]
[      ^      ]
[      void    ]
[ ESC ] or [ clear ]
[      TENDER  ]
    
```

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

```

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

## 4-12) MERCHANDISE RETURN OPERATIONS

### Merchandise Return of a Single Department Entry:

[ return ]  
[ DEPARTMENT ENTRY ]

### Merchandise Return of a Multiple Department Entry:

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

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
REFUND-----	
DEPT 1	*-1.00T1
REFUND-----	
2x	@2.00
DEPT 2	*-4.00T2
-----	
SUBTOTAL	*-5.00
TAX1	*-0.20
TAX2	*-0.40
TOTAL-TAX	*-0.60
-----	
<b>TOTAL</b>	*-5.60
CASH	*-5.60

SINGLE ITEM RETURNED

MULTIPLE ITEMS RETURNED

#### 4-13) RECEIVED ON ACCOUNT OPERATIONS

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

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

#### 4-14) PAID OUT OPERATIONS

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

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

#### 4-15) NON-ADD NUMBER PRINT OPERATIONS

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

( Maximum 10 digits )-[ #/NS ]

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

#### 4-16) NO SALE OPERATIONS

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

[ #/NS ]

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

#### 4-17) TENDERING OPERATIONS - Cash Tender

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

```

[ DEPARTMENT ENTRY ]
[ DEPARTMENT ENTRY ]
[ amount tend/total ] or [ subtotal ]
enter amount tendered ( )-[ amount tend/total
]

```

```

*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                 *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT 1          *1.00T1
DEPT 2          *2.00T2
-----
SUBTOTAL        *3.00
TAX1            *0.20
TAX2            *0.20
TOTAL-TAX       *0.40
-----
TOTAL         *3.40
CASH            *4.00
CHANGE          *0.60

```

} CHANGE COMPUTATION

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

#### 4-18) TENDERING OPERATIONS - Check Tender

[ DEPARTMENT ENTRY ]

[ DEPARTMENT ENTRY ]

[ check ] or [ subtotal ]

enter amount tendered ( )-[ check ]

```
*****  
*   YOUR RECEIPT   *  
*   THANK YOU     *  
*                 *  
*****  
19:17      04-12-2006  
MC NO. 1234      0066  
CLERK01  
DEPT 1          *1.00T1  
DEPT 2          *2.00T2  
-----  
SUBTOTAL        *3.00  
TAX1            *0.20  
TAX2            *0.20  
TOTAL-TAX       *0.40  
-----  
TOTAL         *3.40  
CHECK           *4.00  
CHANGE          *0.60
```

} CHANGE COMPUTATION

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

## 4-19) TENDERING OPERATIONS

### Charge Tender

```

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

[ DEPARTMENT ENTRY ]  
[ DEPARTMENT ENTRY ]

[ charge ] or [ subtotal ]

enter amount  
tendered( )-[ charge ]

### Split Tender

```

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

[ DEPARTMENT ENTRY ]  
[ DEPARTMENT ENTRY ]

[ subtotal ]

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

[ charge ]

CASH PAYMENT

CHARGE PAYMENT

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

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



#### 4-20) TENDERING OPERATIONS - Credit Tender

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

[ DEPARTMENT ]

[ DEPARTMENT ]

[ Credit 1 ] ←( DEPT 16 ) or [ subtotal ]

enter amount tendered(     )-[ Credit 1 ]

```
*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                 *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT 1          *1.00T1
DEPT 2          *2.00T2
-----
SUBTOTAL        *3.00
TAX1            *0.20
TAX2            *0.20
TOTAL-TAX       *0.40
-----
TOTAL         *3.40
CREDIT1         *3.40
```

CREDIT PAYMENT

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

#### 4-21) TENDERING OPERATIONS - Debit Tender

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

[ DEPARTMENT ]

[ DEPARTMENT ]

[ Debit ] ← ( DEPT 14 ) or [ subtotal ]

enter amount tendered( )-[ Debit ]

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

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

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

##### \* STRAIGHT TAX

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

*****		
* YOUR RECEIPT *		
* THANK YOU *		
* *		
*****		
19:17	04-12-2006	
MC NO. 1234	0066	
CLERK01		
DEPT#001	*1.00T1	
DEPT#002	*2.00T2	
DEPT#003	*3.00T3	
DEPT#004	*4.00T4	
-----		
SUBTOTAL	*10.00	
TAX1	*0.10	--> 100 x 10% = 10
TAX2	*0.40	--> 200 x 20% = 40
TAX3	*0.90	--> 300 x 30% = 90
TAX4	*1.60	--> 400 x 40% = 160
TOTAL-TAX	*3.00	
-----		
<b>TOTAL</b>	*13.00	
CASH	*13.00	

**\* TABLE TAX**

TAX 1 = 8%

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

```

*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                   *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT#001      *0.13T1
-----
SUBTOTAL      *0.13
TAX1          *0.00
TOTAL-TAX     *0.00
-----
TOTAL      *0.13
CASH          *0.13
    
```

From table:  
 → TAXABLE RANGE = 0.13 → TAX AMOUNT = 0.00

```

*****
*   YOUR RECEIPT   *
*   THANK YOU     *
*                   *
*****
19:17      04-12-2006
MC NO. 1234      0066
CLERK01
DEPT#001      *0.72T1
-----
SUBTOTAL      *0.72
TAX1          *0.06
TOTAL-TAX     *0.06
-----
TOTAL      *0.78
CASH          *0.78
    
```

From table:  
 → TAXABLE RANGE = 0.72 → TAX AMOUNT = 0.06

```

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

```

--> It calculates in the following formula.

TAXABLE RANGE

TAX AMOUNT

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

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

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

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

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

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

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

##### Example 1

Setting:

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

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

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

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

TAX LIMIT: GST

NON TAX ON TAX

DEPT#001: GST

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

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

**NOTE:**

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

## Example 2

Setting:

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

TAX LIMIT : GST

NON TAX ON TAX

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

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

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX
-----	
SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.20
TAX3	*0.60
TAX4	*1.20
TOTAL-TAX	*2.50
-----	
<b>TOTAL</b>	*12.50
CASH	*12.50

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

--> PST1 AMOUNT = 200 x 10% = 20

--> PST2 AMOUNT = 300 x 20% = 60

--> PST3 AMOUNT = 400 x 30% = 120

**NOTE:**

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

### Example 3

Setting :

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

TAX LIMIT : GST

TAX ON TAX

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

GST AMOUNT = GST sales total x GST  
PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1  
PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2  
PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX
-----	
SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.21
TAX3	*0.63
TAX4	*1.26
TOTAL-TAX	*2.60
-----	
<b>TOTAL</b>	*12.60
CASH	*12.60

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

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

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

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

**NOTE:**

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

**Example 4**

Setting :

GST = 5% (NON TAX LIMIT PRICE = 200)  
 PST1 = 10% (NON TAX LIMIT PRICE = 220)  
 PST2 = 20% (NON TAX LIMIT PRICE = 320)  
 PST3 = 30% (NON TAX LIMIT PRICE = 400)

TAX LIMIT : GST

TAX ON TAX

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

GST AMOUNT = GST sales total x GST  
 PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1  
 PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2  
 PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX
-----	
SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.00
TAX3	*0.00
TAX4	*1.26
TOTAL-TAX	*1.76
-----	
<b>TOTAL</b>	*11.76
CASH	*11.76

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

-->  $PST3\ AMOUNT = (400 \times 5\% + 400) \times 30\% = 126$

**NOTE:**  
 PST1 AMOUNT = |(200 x 5% + 200)| --> Below a limit price --> PST1 = NO TAX  
 PST2 AMOUNT = |(300 x 5% + 300)| --> Below a limit price --> PST2 = NO TAX  
 The absolute value of TAXABLE Amount should be compared with the LIMIT PRICE.

## Example 5

Setting :

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

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

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

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

TAX LIMIT : GST

TAX ON TAX ON TAX

DEPT#001 : GST

DEPT#002 : GST + PST1 + PST2

DEPT#003 : GST + PST1 + PST3

DEPT#004 : GST + PST2 + PST3

GST AMOUNT = GST sales total x GST

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

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

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

② x PST1 --- ③

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

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

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

② x PST1 --- ③

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

④ x PST2 --- ⑤

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

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.00T1
DEPT#002	*2.00TX
DEPT#003	*3.00TX
DEPT#004	*4.00TX
-----	
SUBTOTAL	*10.00
TAX1	*0.50
TAX2	*0.53
TAX3	*1.30
TAX4	*2.55
TOTAL-TAX	*4.88
-----	
<b>TOTAL</b>	*14.88
CASH	*14.88

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

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

PST2 AMOUNT =  $600 \times 5\% = 30$   
 $(200 \times 5\%) + 200 = 210$   
 $210 \times 10\% = 21$   
 $(30 + 21 + 600) \times 20\% = 130$

PST3 AMOUNT =  $700 \times 5\% = 35$   
 $(300 \times 5\%) + 300 = 315$   
 $315 \times 10\% = 32$   
 $(400 \times 5\%) + 400 = 420$   
 $420 \times 20\% = 84$   
 $(35 + 32 + 84 + 700) \times 30\% = 255$

**NOTE:** LIMIT PRICE will be applied to the following judgement.  
 GST:  $|(100+200+300+400)| > \text{LIMIT PRICE}$  then TAX is calculated.  
 PST1:  $|(500 \times 5\% + 500)| > \text{LIMIT PRICE}$  then TAX is calculated.  
 PST2:  $|(600 \times 5\% + ((200 \times 5\%) + 200) \times 10\% + 600)| > \text{LIMIT PRICE}$  then TAX is calculated.  
 PST3:  $|(700 \times 5\% + ((300 \times 5\%) + 300) \times 1\% + ((400 \times 5\%) + 400) \times 20\% + 700)| > \text{LIMIT PRICE}$   
 Then TAX is calculated.

**Example 6**

Setting :

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

TAX LIMIT : GST

TAX ON TAX

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

GST AMOUNT = GST sales total x GST  
 PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1  
 PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2  
 PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*0.66T1
DEPT#002	*0.77TX
DEPT#003	*0.88TX
DEPT#004	*0.99TX
-----	
SUBTOTAL	*3.30
TAX1	*0.17
TAX2	*0.00
TAX3	*0.00
TAX4	*0.31
TOTAL-TAX	*0.48
-----	
<b>TOTAL</b>	*3.78
CASH	*3.78

-->  $GST\ AMOUNT = (66 + 77 + 88 + 99) \times 5\% = 17$

-->  $PST3\ AMOUNT = (99 \times 5\% + 99) \times 30\% = 31$

**NOTE:**  
 PST1 AMOUNT = |(77 x 5% + 77)|--> Below a limit price --> PST1 = NO TAX  
 PST2 AMOUNT = |(88 x 5% + 88)|--> Below a limit price --> PST2 = NO TAX  
 The absolute value of TAXABLE amount should be compared with the LIMIT PRICE.

**Example 7**

Setting :

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

TAX LIMIT : NO GST

TAX ON TAX

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

GST AMOUNT = GST sales total x GST  
PST1 AMOUNT = (PST1 sales total x GST + PST1 sales total) x PST1  
PST2 AMOUNT = (PST2 sales total x GST + PST2 sales total) x PST2  
PST3 AMOUNT = (PST3 sales total x GST + PST3 sales total) x PST3

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17 04-12-2006	
MC NO. 1234 0066	
CLERK01	
DEPT#001 *0.66T1	
DEPT#002 *0.77T2	
DEPT#003 *0.88T3	
DEPT#004 *0.99T4	
-----	
SUBTOTAL *3.30	
TAX1 *0.17	
TAX2 *0.00	
TAX3 *0.00	
TAX4 *0.00	
TOTAL-TAX *0.17	
-----	
<b>TOTAL</b> *3.47	
CASH *3.47	

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

**NOTE:**  
GST itself is not influenced by "Not include GST".  
PST1 AMOUNT = |77| --> Below a limit price --> PST1 = NO TAX  
PST2 AMOUNT = |88| --> Below a limit price --> PST2 = NO TAX  
PST3 AMOUNT = |99| --> Below a limit price --> PST2 = NO TAX  
The absolute value of the TAXABLE amount should be compared with the LIMIT PRICE.

**Example 8**

Setting :

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

TAX LIMIT : GST

NON TAX ON TAX

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

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

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*-1.00T1
DEPT#002	*-2.00TX
DEPT#003	*-3.00TX
DEPT#004	*-4.00TX
-----	
SUBTOTAL	*-10.00
TAX1	*-0.50
TAX2	*-0.20
TAX3	*-0.60
TAX4	*-1.20
TOTAL-TAX	*-2.50
-----	
<b>TOTAL</b>	*-12.50
CASH	*-12.50

--> GST AMOUNT = (-100 + (-200) +(-300) +(-400)) x 5% =-50  
 --> PST1 AMOUNT = (-200) x 10% = -20  
 --> PST2 AMOUNT = (-300) x 20% = -60  
 --> PST3 AMOUNT = (-400) x 30% = -120

**NOTE:**

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

**Example 9**

Setting :

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

TAX LIMIT : GST

NON TAX ON TAX

DEPT#001 : GST  
DEPT#002 : GST

GST AMOUNT = GST sales total x GST

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT#001	*1.50T1
REFUND-----	
DEPT#002	*-1.00T1
-----	
SUBTOTAL	*0.50
TAX1	*0.00
TOTAL-TAX	*0.00
-----	
<b>TOTAL</b>	*0.50
CASH	*0.50

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

**NOTE:**

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

#### 4-24) TAX EXEMPT SALE KEY OPERATIONS

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

[ REGISTRATION ]

[ tax exempt sale ]

{ TENDER }

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*1.00T1
DEPT 2	*2.00T2
<b>NON TAX</b>	
-----	
<b>TOTAL</b>	*3.00
CASH	*3.00

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

#### 4-25) TAX FORCE KEY OPERATIONS

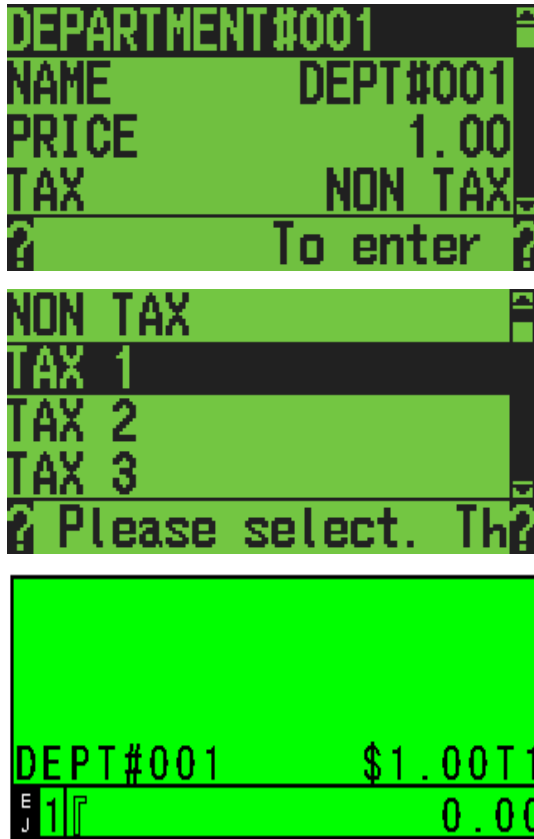
Programmed TAX status for departments and PLU's can be changed by the Tax Force key.

Ex. USA-TAX  
Dept1 is non taxable status.

Sales registration  
[ tax force ]  
[ v ]

[ amt tend/total ]  
[ DEPARTMENT ENTRY ]

[ amt tend/total ]



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

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

#### 4-26) GALLONAGE DEPT OPERATIONS

A department that is registered for gallonage alone will have a rounding at the 3rd place

after the decimal point and according to the rounding setting.

For multiplication, any unit prices that are registered as programmed but its product will have

the rounding in the same way as explained above.

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

[ DEPT 2/18 ]

enter amount ( 5678 ) - [ DEPT 2/18 ]

( 2 ) - [ qty ]

[ DEPT 2/18 ]

( 2 ) - [ qty ]

enter amount ( 5678 ) - [ DEPT 2/18 ]

{ TENDER }

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

#### 4-27) FC CONVERSION OPERATION

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

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

Note) The EFT payment cannot be done.

**Example 1 : DIRECT TENDER**

Base Currency: LOCAL

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

CURRENCY SYMBOL: \$

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

< DISPLAY >

(1000) — [ DEPT 1/17 ]

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

(2000) — [ DEPT 2/18 ]

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

[ subtotal ]

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

=12.00

[ plu alt/FC ]

<input type="checkbox"/>	12.00
--------------------------	-------

30.00+2.5

FC TOTAL

\*1 [ amt tend/total ]

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

FC CAS

H AMOUNT

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

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*10.00
DEPT 2	*20.00
-----	
SUBTOTAL	*30.00
-----	
<b>TOTAL</b>	*30.00
FC	\$12.00
CASH FC	\$12.00

LOCAL TOTAL  
FC TOTAL  
FC CASH AMOUNT

**Example 2 : OVER TENDER**

Base Currency : LOCAL  
 FC Exchange Rate : 1 FC = 2.5 LOCAL ( D.P.= 2 )  
 CURRENCY SYMBOL : \$



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

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

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

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



#### 4-28) DOUBLE RECEIPT ISSUE

The [ subtotal/R issue ] key enables you to re-print the receipt. Data to be accumulated in

RAM to enable this feature is 200 lines. In the event that the data exceeds 200 lines, only the total amount will be printed.

( Transaction )

{ TENDER }

[ subtotal/R issue ] → Print receipt

Note) EFT information is not printed in the double receipt

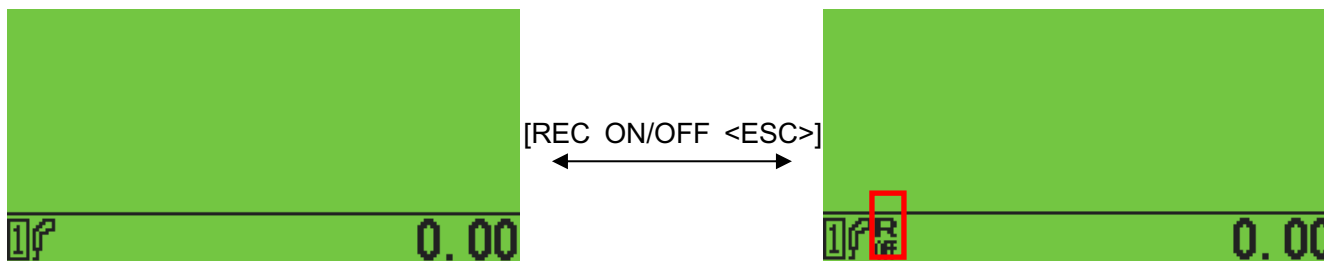
#### 4-29) RECEIPT ON/OFF KEY

You can set the receipt on/off by using the [REC ON/OFF <ESC>] key. This is a toggle key.

The setting changes whenever pressed.

<RECEIPT ON>

<RECEIPT OFF>



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



#### 4-30) FULL VOID OPERATION

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

[ DEPARTMENT or PLU ENTRY ]

[ DEPARTMENT or PLU ENTRY ]

[ subtotal ]

[ void ]

Example :

( 100 ) - [ DEPT 1/17 ]

( 200 ) - [ DEPT 2/18 ]

[ subtotal ]

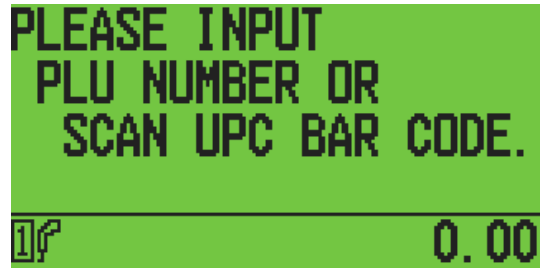
[ void ]

19:17	04-12-2006
MC NO. 1234	0066
CLERK01	
DEPT 1	*1.00
DEPT 2	*2.00
-----	
SUBTOTAL	*3.00
///// FULL VOID /////	

#### 4-31) PRICE INQUIRE

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

[ clear ]  
[ plu ]



PLEASE INPUT  
PLU NUMBER OR  
SCAN UPC BAR CODE.  
0.00

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



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

[ amt tend/total ]  
or  
[ > ] - [ amt tend/total ]

#### 4-32) AGE CHECK

When the item is registered, warning of the age limitation can be displayed.

It is necessary to set the value at the OTHERS SET UP and DEPARTMENT SET UP.

At Others Set Up

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

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

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

At Department Set Up

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

Setting is AGE 1 in this example.

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

At Sales Registration

EX:

Dept1 -> AGE 1

AGE 1 -> 20

Today -> Apr. 11 2006

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

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

### 4-33) TRAINING MODE

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

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

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

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

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

LCD DISPLAY



Training mode symbol

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

## 4-34) TABLE TRACKING OPERATIONS

### 4-34-1) First of tracking

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

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

|  
|  
[ <- / table ]

*****	
* YOUR RECEIPT *	
* THANK YOU *	
* *	
*****	
TIME -->	12:00 13-06-2005 --> DATE
MACHINE NUMBER -->	MC NO. 1234 0010 --> CONSECUTIVE NUMBER
CLERK NAME -->	CLERK01
TABLE NUMBER -->	TABLE No. 01
	APPLE \$10.00T1
	DEPT 02 \$20.00T2
	DEPT 03 \$30.00T3
	-----
	<b>TOTAL \$60.00 --&gt; TOTAL AMOUNT</b>
	<b>NEW-BAL \$60.00 --&gt; NEW BALANCE AMOUNT</b>

## 4-34-2) SECOND OF TRACKING

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

|  
 |  
 [ <- / table ]

*****			
	* YOUR RECEIPT *		
	* THANK YOU *		
	* *		
*****			
TIME -->	12:00	13-06-2005	--> DATE
MACHINE NUMBER -->	MC NO. 1234	0010	--> CONSECUTIVE NUMBER
CLERK NAME -->	CLERK01		
TABLE NUMBER -->	TABLE No. 01		
	APPLE	\$10.00T1	} Previous entry items
	DEPT 02	\$20.00T2	
	DEPT 03	\$30.00T3	
	APPLE	\$10.00T1	} New entry items
	DEPT 04	\$40.00T4	
	DEPT 05	\$50.00	
-----			
	<b>TOTAL</b>	\$160.00	--> TOTAL AMOUNT
	<b>NEW-BAL</b>	<b>\$ 160.00</b>	--> NEW BALANCE AMOUNT

### 4-34-3) PAYMENT OF TRACKING

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

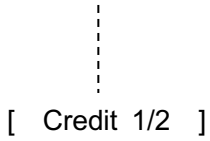
|  
 |  
 ( Payment Amount ) [ TENDER ]

*****			
	* YOUR RECEIPT *		
	* THANK YOU *		
	* *		
*****			
TIME -->	12:00	13-06-2005	--> DATE
MACHINE NUMBER -->	MC NO. 1234	0010	--> CONSECUTIVE NUMBER
CLERK NAME -->	CLERK01		
TABLE NUMBER -->	TABLE No. 01		
	APPLE	\$10.00T1	} Previous entry items
	DEPT 02	\$20.00T1	
	DEPT 03	\$30.00T1	
	APPLE	\$10.00T1	
	DEPT 04	\$40.00T1	
	DEPT 05	\$50.00T1	
-----			
	SUBTOTAL	\$160.00	
	TAX1	\$6.40	
	TOTAL-TAX	\$6.40	
-----			
	<b>TOTAL</b>	\$166.40	--> TOTAL AMOUNT
	CASH	\$166.40	--> PAYMENT AMOUNT

5) EFT COMMUNICATION

5-1) CREDIT AUTHORIZATION

Item registration



< Card Slide >



The validation code is obtained because the communication is displayed.

The following are printed under the registration receipt:

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

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

Copy of a draft:

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

### 5-2) DEBIT AUTHORIZATION

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

Item registration

.....

[ Debit ]



< Card Slide >

To PIN pad: ["ENTER" PIN]

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

To PIN pad: [ PROCESSING ]



The validation code is obtained because the communication is displayed.

The following is printed under the registration receipt:

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

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

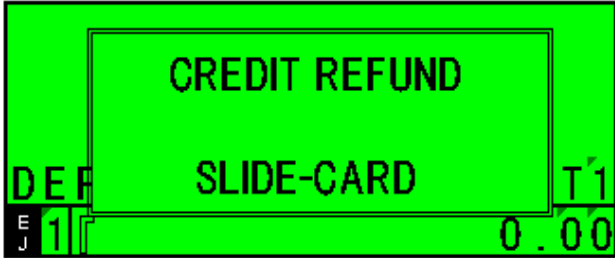
Copy of a draft:

Merchant name..... \*\*\*\* MERCHANT NAME \*\*\*\*  
Merchant address - line 1..... \*\* MERCHANT ADDRESS 1 \*\*  
Merchant address - line 2..... \*\* MERCHANT ADDRESS 2 \*\*  
Merchant phone number..... \*\* MERCHANT PHONE NO. \*\*  
Transaction date, time, batch seq. no..... mm/dd/yy hh:mm SSSS  
Sale type and amount..... DEBIT SALE \$99999.99  
X's followed by last 4 digits of acct no..... XXXXXXXXXXXXX9999  
Approval code (if available)..... APP: AAAAAAAAAAAA  
Reference number (if available)..... REF: RRRRRRRRRRRRRRRRRRRR  
Record number (if available)..... REC NO: XXXXX

**5-3) CREDIT REFUND AUTHORIZATION**

Refund item registration

[ Credit 1/2 ]



< Card Slide >



The validation code is obtained because the communication is displayed.

The following are printed under the registration receipt:

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

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

Copy of a draft:

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

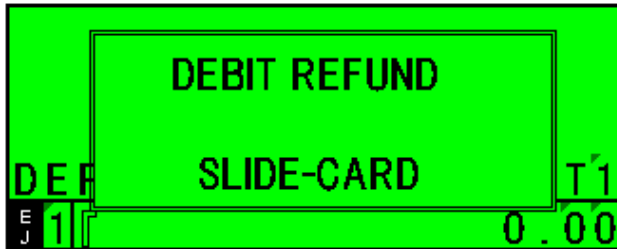
#### 5-4) DEBIT RETURN AUTHORIZATION

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

When MSR is effective or invalid:

Return item registration

.....  
[ Debit ]



< Card Slide >

To PIN pad: ["ENTER" PIN]

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

To PIN pad: [PROCESSING ]



The validation code is obtained because the communication is displayed.

The following is printed under the registration receipt:

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

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

Copy of a draft:

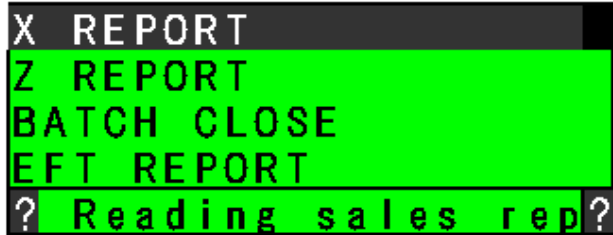
Merchant name..... \*\*\*\* MERCHANT NAME \*\*\*\*  
Merchant address - line 1..... \*\* MERCHANT ADDRESS 1 \*\*  
Merchant address - line 2..... \*\* MERCHANT ADDRESS 2 \*\*  
Merchant phone number..... \*\* MERCHANT PHONE NO. \*\*  
Transaction date, time, batch seq. no..... mm/dd/yy hh:mm SSSS  
Sale type and amount..... DEBIT RETURN \$99999.99  
X's followed by last 4 digits of acct no..... XXXXXXXXXXXXX9999  
Approval code (if available)..... APP: AAAAAAAAAAAA  
Reference number (if available)..... REF: RRRRRRRRRRRRRRRRRRRR  
Record number (if available)..... REC NO: XXXXX

## 6) REPORTS

### 6-1) REPORTS MAIN MENU

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

LCD



### 6-2) X REPORT

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

LCD



## 6-2-1) CASH IN DRAWER REPORT

This option is only available for X REPORT.

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

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

LCD



Press [ENTER]

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

CASH-IN-DRAWER TOTAL

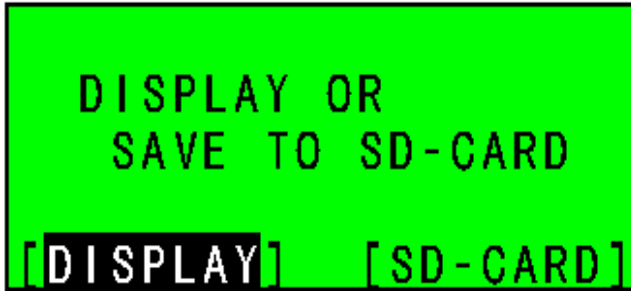
Printing the total CASH in drawer on a report, it returns to the X REPORT initial menu.

## 6-2-2) DAILY REPORT

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

ECR will ask you to display the daily report or save it to the SD-card.

LCD



When you select [SD-CARD] and press [ENTER], the daily report will be saved to the SD-card.

When you select [DISPLAY] and press [ENTER], the daily report will be shown on the display.

LCD



Press [ENTER] to print.

TIME -->	09:14	04-11-2006	--> DATE
MACHINE NUMBER -->	MC NO. 0000	0019	--> CONSECUTIVE NUMBER
	X 1	0003	--> X1 COUNTER
	DEPT 1	0016	--> QUANTITY
		\$100.23T1	--> DEPARTMENT 1 SALES TOTAL (TAX 1)
	DEPT 2	0010	
		\$200.00T2	--> DEPARTMENT 2 SALES TOTAL (TAX 2)
	DEPT 3	0011	
		\$100.00TX	--> DEPARTMENT 3 SALES TOTAL
	DEPT 4	0010	(TAX 1 & TAX 2)
		\$109.00	
	DEPT TOTAL	\$509.23	--> DEPARTMENT 4 SALES TOTAL (NON-TAXABLE)
	TAX1 10%	\$8.22	--> ALL DEPARTMENT SALES TOTAL
	TAX2 20%	\$36.02	--> TAX AMOUNT TOTAL
	COUPON	-\$0.50	
	ST-COUPON	\$0.00	--> COUPON cpn TOTAL

DISCOUNT	\$0.00	--> SUBTOTAL COUPON cpn TOTAL
ST-DISCNT.	\$-5.05	--> -% TOTAL
ADD ON	\$3.15	--> SUBTOTAL -% TOTAL
ST-ADD ON	\$3.40	--> +% TOTAL
<b>NET</b>	\$551.82	--> SUBTOTAL +% TOTAL
REFUND	\$-12.00	--> NET SALES TOTAL
VOID/CORR	\$-3.00	--> RETURN TOTAL
<b>GROSS</b>	\$509.23	--> VOID TOTAL
ADJUST	\$X.XX	--> GROSS SALES TOTAL
CASH	0006	--> ADJUSTMENT TOTAL
	\$265.86	--> CASH SALES COUNTER
CHECK	0001	--> CASH SALES TOTAL
	\$50.00	--> CHECK COUNTER
CHARGE	0001	--> CHECK SALES TOTAL
	\$44.14	--> CHARGE COUNTER
CREDIT1	0001	--> CHARGE SALES TOTAL
	\$0.03	--> CREDIT 1 COUNTER
CREDIT2	0001	--> CREDIT 1 SALES TOTAL
	\$191.79	--> CREDIT 2 COUNTER
DEBIT	0000	--> CREDIT 2 SALES TOTAL
	\$XXX.XX	--> DEBIT COUNTER
TL-RECD AC	0002	--> DEBIT SALES TOTAL
	\$5005.20	--> RECD ON ACCT COUNTER
T-PAID OUT	0002	--> RECD ON ACCT TOTAL
	\$663.00	--> PAID OUT COUNTER
TL-NS	0003	--> PAID OUT TOTAL
<b>C-I-D</b>	\$4608.06	--> NO SALE COUNTER
FC	\$50.87	--> CASH-IN-DRAWER TOTAL
NEW-BAL	0003	--> FC TOTAL
	\$12.21	--> NEW BALANCE COUNTER
CLOSE-BAL	0001	--> NEW BALANCE TOTAL
	\$2.22	--> CLOSE BALANCE COUNTER
OPEN TABLE	\$9.99	--> CLOSE BALANCE TOTAL
<b>GT</b>	\$1042.22*	--> OPEN TABLE TOTAL
		--> GRAND TOTAL
-----		
OPEN TABLE		--> Title of open table report
-----		
TABLE No. 01		--> Number of open table
CLERK01		--> Clerk name of open table (only clerk system)
SUBTOTAL	\$6.66	--> Total amount of each open table
-----		
TABLE No. 20		
CLERK02		
SUBTOTAL	\$3.33	
-----		
<b>TOTAL</b>	\$9.99	--> Total amount of all open table

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

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

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

### 6-2-3) PLU REPORT

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

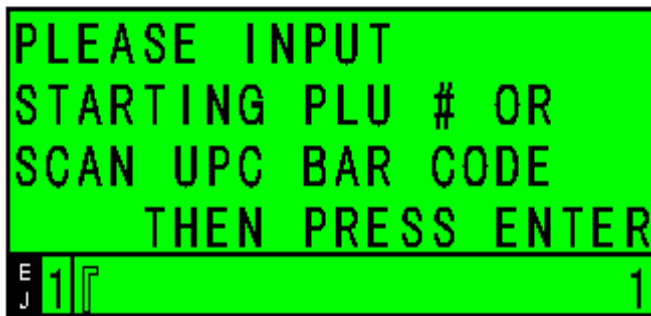
LCD



#### 6-2-3-1) RANGE PLU REPORT

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

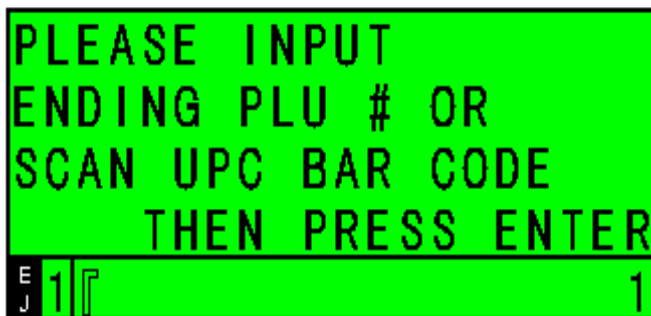
LCD



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

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

LCD



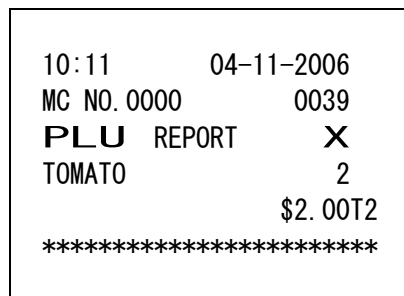
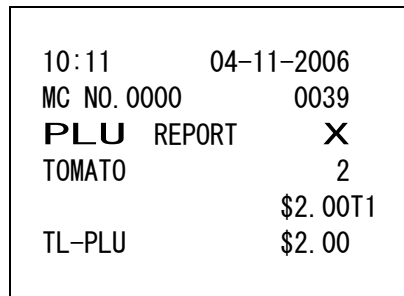
Input ENDING PLU# with the numeric keys or scan UPC bar code and press [ENTER].

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

LCD



Press [ENTER] to print.



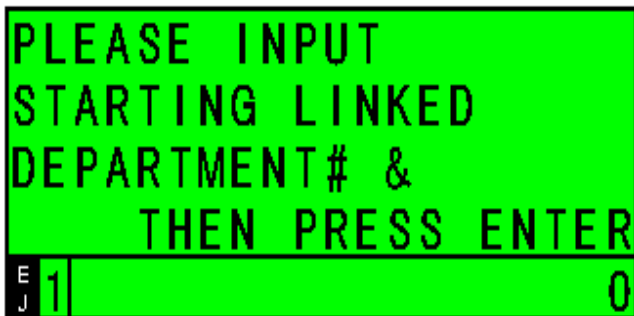
Printing the PLU RANGE report, it returns to the PLU REPORT initial menu.

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

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

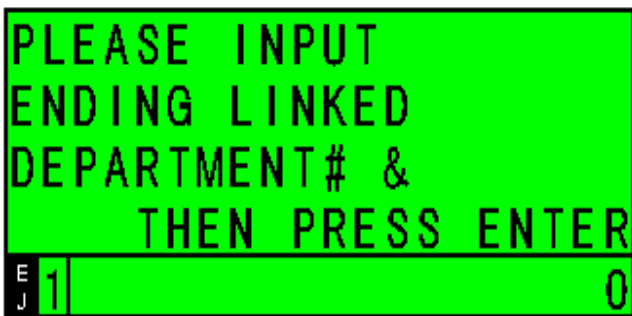
Select BY LINKED DEPARTMENT from the PLU REPORT initial menu using the [↓][↑] keys and then press [ENTER].

LCD



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

LCD



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

LCD



Press [ENTER]

```

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

SHOES
SNEAKER            1
                   $10.00
TL-PLU             $11.00

```

```

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

```

← DISCONTINUATION MESSAGE

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

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

### 6-2-3-3) ALL PLU REPORT

#### To read the PLU Sales Totals:

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

ECR will ask you to display the ALL PLU report or save it to SD-card.

LCD

```

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

```

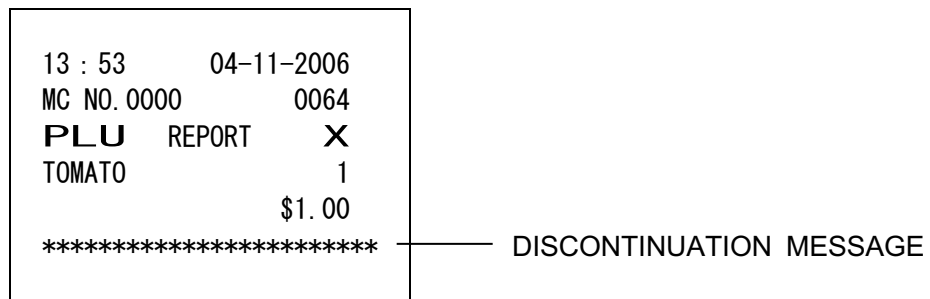
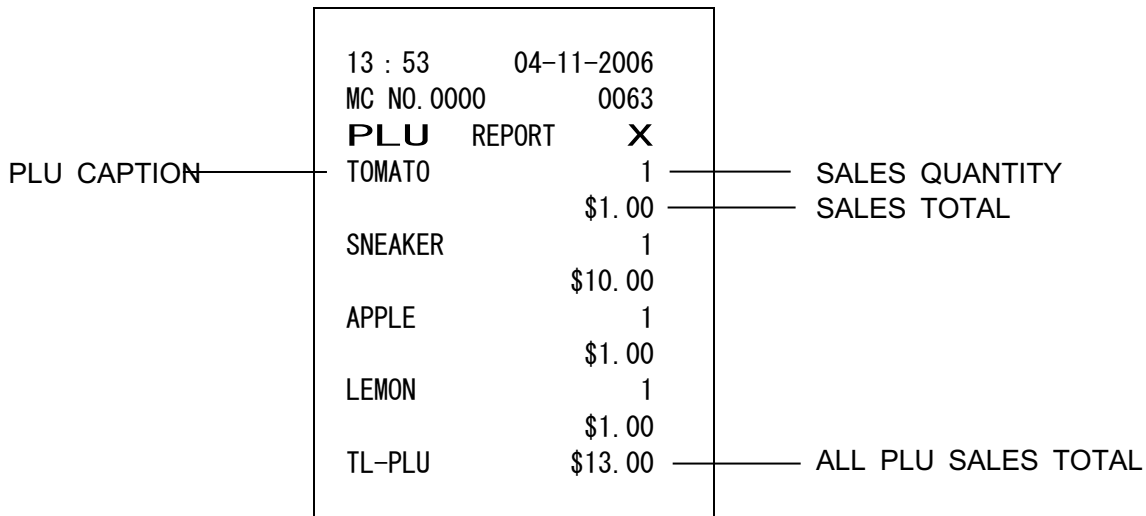
When you select [SD-CARD] and press [ENTER], the PLU report will be saved into SD-card.

When you select [DISPLAY] and press [ENTER], the PLU report will be shown on the display.

LCD



Press [ENTER] to print.



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

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



#### 6-2-4) DEPARTMENT REPORT

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

The following LCD is displayed for the DEPT REPORT.

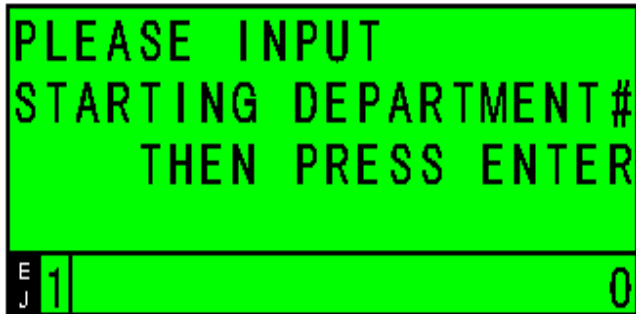
LCD



#### 6-2-4-1) RANGE DEPARTMENT REPORT

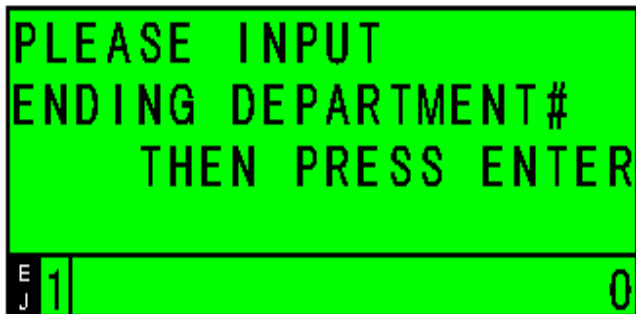
Select RANGE from the DEPT REPORT initial menu using the [↓][↑] keys and press [ENTER].

LCD



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

LCD



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

LCD



Press [ENTER]

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

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

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

### 6-2-4-2) ALL DEPARTMENT REPORT

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

LCD



Press [ENTER]

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

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

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

### 6-2-5) CLERK REPORT

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

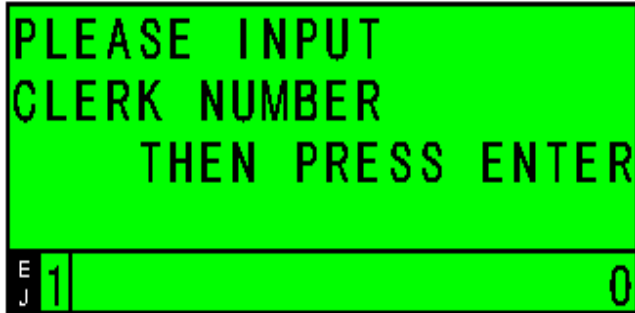
The following LCD is the initial menu for CLERK REPORT.



### 6-2-5-1) INDIVIDUAL CLERK REPORT

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

LCD

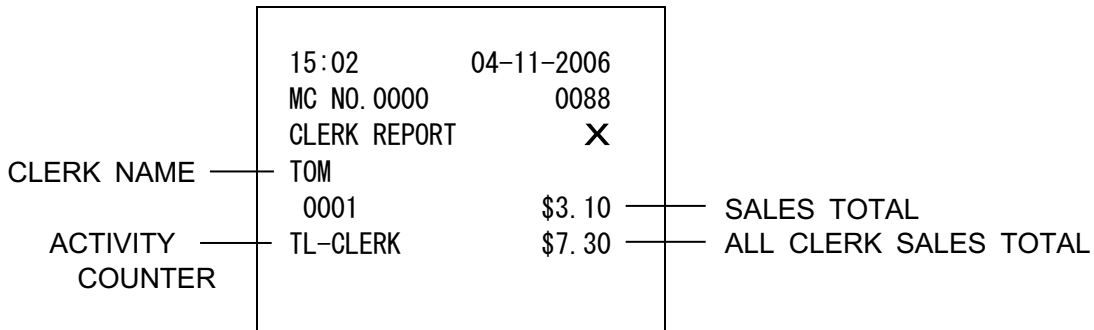


Input CLERK # with numeric keys and press [ENTER].

LCD



Press [ENTER]



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

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

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



## 6-2-5-2) ALL CLERK REPORT

### To read the Clerk Report:

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



Press [ENTER]

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

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

Note1) You can stop issuing the report by pressing paper feed key. In this case, the total of the range CLERK sales will not be printed.

Note2) When the TAX SYSTEM is set to USA TAX or CANADIAN TAX, tax amount will not be included in the sales total.



## 6-2-6) HOURLY REPORT

### To read the Hourly Report:

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

LCD



Press [ENTER]

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

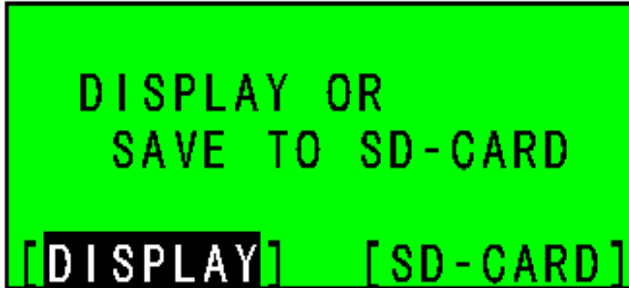
Printing on the report, it returns to X REPORT initial menu.

## 6-2-7) PERIODIC REPORT

### To read the Period-to-Date Financial Report:

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

LCD



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

When you select [DISPLAY] and press [ENTER], the PERIODIC report will be shown on the display.

LCD



DEPT#001	1	\$100.23T1
DEPT#002	1	\$200.00T1
[ PRINT ]		

Press [ENTER] to print.

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

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

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

## 6-2-8) ELECTRIC JOURNAL REPORT

To read the Electronic Journal Report:

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

LCD

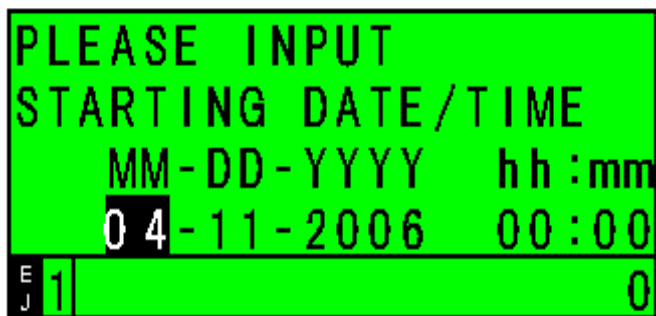


### 6-2-8-1) BY DATE/TIME

To read the Electronic Journal by date and time:

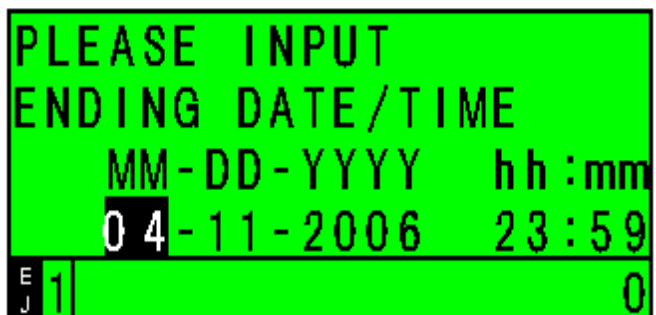
Select DATE/TIME from the ELECTR.JOURNAL initial menu using the [↓][↑] keys and press [ENTER].

LCD



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

LCD



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

LCD



Press [ENTER]

13:30	04-11-2006
MC NO. 0000	0005
ELECTRIC JOURNAL	X
13:10	04-11-2006
MC NO. 0000	0001
DEPT#001	\$1.00T1
DEPT#002	\$2.00T1
DEPT#003	\$3.00T1
DEPT#004	\$4.00T1
DEPT#005	\$5.00T1
<hr/>	
SUBTOTAL	\$15.00
TAX1	\$1.50
TOTAL-TAX	\$1.50
<hr/>	
<b>TOTAL</b>	\$16.50
CASH	\$16.00
<hr/>	
13:50	04-11-2006
MC NO. 0000	0002
DEPT#007	\$7.00T1
DEPT#008	\$0.62T1
DEPT#010	\$63.21
DEPT#002	\$3.65T1
<hr/>	
SUBTOTAL	\$74.48
TAX1	\$1.12
TOTAL-TAX	\$1.12
<hr/>	
<b>TOTAL</b>	\$75.60
CHECK	\$75.60
<hr/>	
E. JOURNAL USED	00070L
E. JOURNAL FREE	03930L

LCD display stays at ELECTRIC JOURNAL REPORT initial menu.

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

**6-2-8-2) ALL**

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

LCD



Press [ENTER]

13:30	04-11-2006
MC NO. 0000	0005
ELECTRIC JOURNAL	X
13:10	04-11-2006
MC NO. 0000	0001
DEPT#001	\$1.00T1
DEPT#002	\$2.00T1
DEPT#003	\$3.00T1
DEPT#004	\$4.00T1
DEPT#005	\$5.00T1
<hr/>	
SUBTOTAL	\$15.00
TAX1	\$1.50
TOTAL-TAX	\$1.50
<hr/>	
<b>TOTAL</b>	\$16.50
CASH	\$16.50
13:50	04-11-2006
MC NO. 0000	0002
DEPT#007	\$7.00T1
DEPT#008	\$0.62T1
DEPT#010	\$63.21
DEPT#002	\$3.65T1
<hr/>	
SUBTOTAL	\$74.48
TAX1	\$1.12
TOTAL-TAX	\$1.12
<hr/>	
<b>TOTAL</b>	\$75.60
CHECK	\$75.60
15:50	04-11-2006
MC NO. 0000	0003
DEPT#007	\$8.54T1
DEPT#008	\$6.54T1
DEPT#002	\$2.34T1
<hr/>	
SUBTOTAL	\$17.42
TAX1	\$1.74
TOTAL-TAX	\$1.74
<hr/>	
<b>TOTAL</b>	\$19.16
CHARGE	\$19.16

16:20	04-11-2006
MC NO. 0000	0004
<b>Z1</b>	0001
DEPT#001	1
	\$1.00T1
DEPT#002	3
	\$7.99T1
DEPT#003	1
	\$3.00T1
DEPT#004	1
	\$4.00T1
DEPT#005	1
	\$5.00T1
DEPT#007	2
	\$15.54T1
DEPT#008	2
	\$7.16T1
DEPT#010	1
	\$63.21
DEPT TOTAL	\$106.90
TAX1 10%	\$4.36
<b>NET</b>	\$111.26
<b>GROSS</b>	\$106.90
CASH	0001
	\$16.50
CHECK	0001
	\$75.60
CHARGE	0001
	\$19.16
<b>C-I-D</b>	\$16.50
<b>GT</b>	\$111.26*
<hr/>	
E. JOURNAL USED	00070L
E. JOURNAL FREE	03930L

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

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

### 6-3) Z REPORT

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

LCD



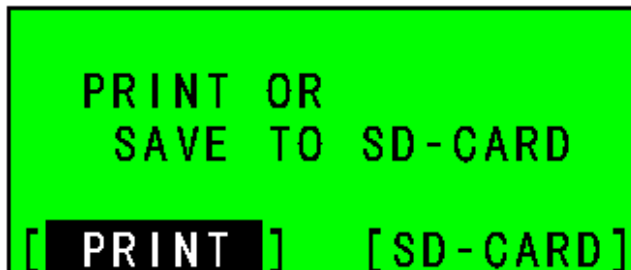
This is the Z REPORT initial menu.

#### 6-3-1) DAILY REPORT

**To read Daily Report and reset the total to zero:**

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

LCD



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

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

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

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

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

-----		
OPEN TABLE		--> Title of open table report
-----		
TABLE No. 01		--> Number of open table
CLERK01		--> Clerk name of open table (only clerk system)
SUBTOTAL	\$6.66	--> Total amount of each open table
-----		
TABLE No. 20		
CLERK02		
SUBTOTAL	\$3.33	
-----		
<b>TOTAL</b>	\$9.99	--> Total amount of all open table

LCD display stays at Z REPORT initial menu.

### 6-3-2) DUPLICATE Z REPORT

The same report as the Daily Report is published again.

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

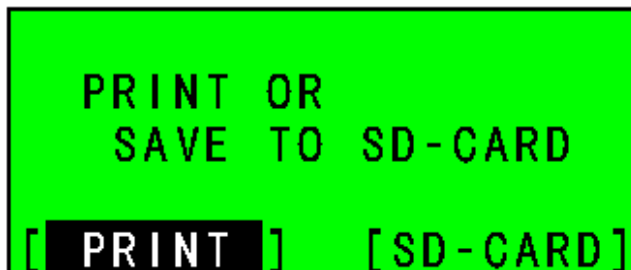
Note) You can stop issuing the report by pressing the paper feed key.

### 6-3-3) PLU REPORT

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

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

LCD



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

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

13 : 53	04-11-2006
MC NO. 0000	0063
<b>PLU</b> REPORT	<b>Z</b>
SNEAKER	1
	\$10.00
TOMATO	1
	\$1.00
APPLE	1
	\$1.00
LEMON	1
	\$1.00
TL-PLU	\$13.00

Labels and connections:

- PLU CAPTION points to the **PLU** REPORT **Z** header.
- SALES QUANTITY points to the quantity '1' for SNEAKER.
- SALES TOTAL points to the price '\$10.00' for SNEAKER.
- ALL PLU SALES TOTAL points to the total '\$13.00' for TL-PLU.

13 : 53	04-11-2006
MC NO. 0000	0064
<b>PLU</b> REPORT	<b>Z</b>
SNEAKER	1
	\$10.00
*****	

Labels and connections:

- DISCONTINUATION MESSAGE points to the line of asterisks (\*\*\*\*\*).

LCD display stays at Z REPORT initial menu.

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

### 6-3-4) CLERK REPORT

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

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

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

LCD display stays at Z REPORT initial menu.

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

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

### 6-3-5) HOURLY REPORT

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

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

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

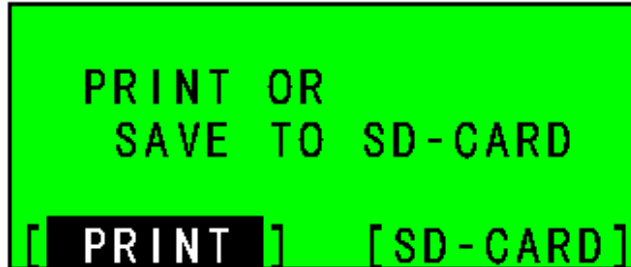
LCD display stays at Z REPORT initial menu.

### 6-3-6) PERIODIC REPORT

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

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

LCD



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

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

LCD display stays at Z REPORT initial menu.

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

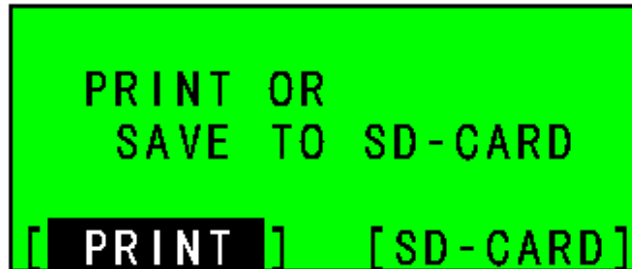
TIME -->	09:20	04-11-2006	--> DATE
MACHINE NUMBER -->	MC NO. 0000	0001	--> CONSECUTIVE NUMBER
	Z2	0001	--> Z2 COUNTER
	DEPT 1	0016	--> QUANTITY
		\$100.23T1	--> DEPARTMENT 1 SALES TOTAL (TAX 1)
	DEPT TOTAL	\$509.23	--> ALL DEPARTMENT SALES TOTAL
	TAX1 10%	\$8.22	--> TAX AMOUNT TOTAL
	TAX2 20%	\$36.02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

## 6-3-7) ELECTRONIC JOURNAL REPORT

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

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

LCD



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

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

13:30	04-11-2006
MC NO. 0000	0005
ELECTRIC JOURNAL	Z
13:10	04-11-2006
MC NO. 0000	0001
DEPT#001	\$1.00T1
DEPT#002	\$2.00T1
DEPT#003	\$3.00T1
DEPT#004	\$4.00T1
DEPT#005	\$5.00T1
<hr/>	
SUBTOTAL	\$15.00
TAX1	\$1.50
TOTAL-TAX	\$1.50
<hr/>	
<b>TOTAL</b>	\$16.50
CASH	\$16.50
13:50	04-11-2006
MC NO. 0000	0002
DEPT#007	\$7.00T1
DEPT#008	\$0.62T1
DEPT#010	\$63.21
DEPT#002	\$3.65T1
<hr/>	
SUBTOTAL	\$74.48
TAX1	\$1.12
TOTAL-TAX	\$1.12
<hr/>	
<b>TOTAL</b>	\$75.60
CHECK	\$75.60
15:50	04-11-2006
MC NO. 0000	0003
DEPT#007	\$8.54T1
DEPT#008	\$6.54T1
DEPT#002	\$2.34T1
<hr/>	
SUBTOTAL	\$17.42
TAX1	\$1.74
TOTAL-TAX	\$1.74
<hr/>	
<b>TOTAL</b>	\$19.16
CHARGE	\$19.16

16:20	04-11-2006
MC NO. 0000	0004
<b>Z1</b>	0001
DEPT#001	1
	\$1.00T1
DEPT#002	3
	\$7.99T1
DEPT#003	1
	\$3.00T1
DEPT#004	1
	\$4.00T1
DEPT#005	1
	\$5.00T1
DEPT#007	2
	\$15.54T1
DEPT#008	2
	\$7.16T1
DEPT#010	1
	\$63.21
DEPT TOTAL	\$106.90
TAX1 10%	\$4.36
<b>NET</b>	\$111.26
<b>GROSS</b>	\$106.90
CASH	0001
	\$16.50
CHECK	0001
	\$75.60
CHARGE	0001
	\$19.16
<b>C-I-D</b>	\$16.50
<b>GT</b>	\$111.26*

---

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

It is printed and the following screens are displayed.

LCD



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

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

LCD display returns to the Z REPORT initial menu.

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

### 6-3-8) ELECTRIC JOURNAL CLEAR

Electronic journal memory will be cleared without printing.

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

LCD



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

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

LCD display returns to the Z REPORT initial menu.

## 6-4) BATCH CLOSE

Select REPORTS from the MAIN MENU, then press [ENTER]. The following LCD appears.

This is the REPORTS initial menu. Select BATCH CLOSE from the REPORT initial menu using the [↓][↑] keys and press [ENTER].

LCD

A screenshot of an LCD screen with a black background and white text. The screen displays a menu with five options: 'X REPORT', 'Z REPORT', 'BATCH CLOSE' (which is highlighted with a white background), 'EFT REPORT', and '? Batch Close?'. The text is arranged in a vertical list.

Press [ENTER]

Printing ①.

A screenshot of an LCD screen with a black background and white text. The screen displays the text 'PRINT BATCH DETAIL' in the center. At the bottom, there are two options: '[OK]' and '[CANCEL]', each enclosed in a white rectangular box.

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

```

===BATCH CLOSE REPORT===
RESULT : UNSUCCESS
200 C 411 1.1. 1 1.10 1
411 * * *
=====

-----
Local Totals Report
-----
AMEX 0.00 0
VISA 1.10 1
M/C 0.00 0
DCVR 0.00 0
PRVR 0.00 0
DINR 0.00 0
JCB 0.00 0
DEBT 0.00 0
TOTL 1.10 1
-----

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

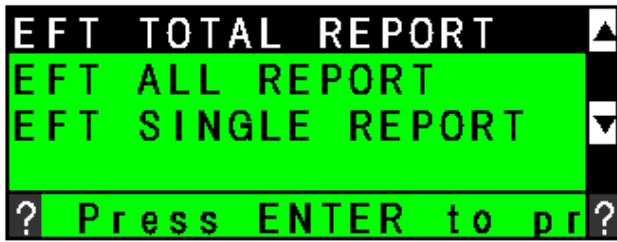
```

The LCD display returns to the REPORT initial menu after printing the BATCH CLOSE REPORT, EFT TOTAL REPORT and EFT ALL REPORT.

## 6-5) EFT REPORT

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

LCD



### 6-5-1) EFT TOTAL REPORT

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

-----		
Local Totals Report		
-----		
AMEX	0.00	0
VISA	1.10	1
M/C	0.00	0
DCVR	0.00	0
PRVR	0.00	0
DINR	0.00	0
JCB	0.00	0
DEBT	0.00	0
TOTL	1.10	1
-----		

### 6-5-2) EFT ALL REPORT

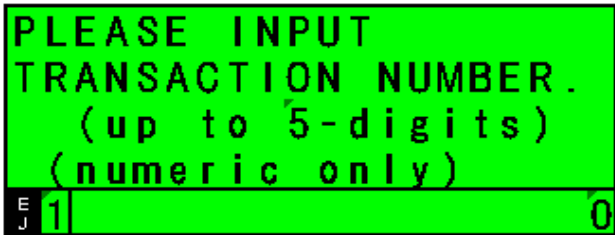
Select EFT ALL REPORT at EFT REPORT initial menu using the [↓][↑] keys. Press [ENTER] to print.

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

### 6-5-3) EFT SINGLE REPORT

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

LCD



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

E J 1 0

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

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

LCD display returns to the EFT REPORT initial menu.

When you specify the range without data.

```
-----  
Local Transaction  
Inquiry  
-----  
RECORD NOT FOUND  
-----
```

LCD display returns to the EFT REPORT initial menu.

## 7) BALANCING FORMULAS

Balancing formulas will renew after next revision.

### SYSTEM BALANCE

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

---

(=) DEPARTMENT TOTAL

% IN DEPT : YES

(+) DEPARTMENT TOTAL  

---

(=) GROSS SALES

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

---

(=) NET SALES

(+) NET SALES  
(+) PREVIOUS GRAND TOTAL  

---

(=) ENDING GRAND TOTAL

% IN DEPT : NO

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

---

(=) GROSS SALES

### MEDIA BALANCE

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

---

(=) CASH IN DRAWER

# LIMITED WARRANTY

---

## ROYAL ELECTRONIC CASH REGISTER LIMITED WARRANTY

Royal Consumer Information Products, Inc. ("Royal") at 1011 U.S. Highway 22 West, Suite 202, Bridgewater, NJ 08807 USA warrants that your NEW Royal Electronic Cash Register or Time Clock ("Product") is free of defects of workmanship and materials. If there is a defect or malfunction of this Product, Royal will repair the Product free of charge as follows:

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

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

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

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

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

### TO OBTAIN SERVICE UNDER THE TERMS OF THIS WARRANTY:

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

For Authorized Service Centers within your local area, please call 1-888-261-3888 or 1-800-272-6229. In Canada call 1-888-266-9380 or you may call the Royal National Repair Center directly at 800-832-6522 for shipping instructions and additional information.

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

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



**ROYAL**<sup>®</sup>

alpha **2000ML**

Cash Management System

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Consumer Information Products, Inc.  
50 Hilton Street  
Easton, PA 18042

*Made in Malaysia*

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