

SHARP®

POS TERMINAL

MODEL

UP-700

INSTRUCTION MANUAL



CAUTION

The socket-outlet should be installed near the equipment and should be easily accessible.

INTRODUCTION

Thank you very much for your purchase of the SHARP POS Terminal Model UP-700. Please read this Manual carefully before operating your machine in order to gain full understanding of functions and features. Please keep this manual for future reference. It will help you if you encounter any operational problems.

IMPORTANT

- **Install your POS terminal in a location that is not subject to direct sunlight, unusual temperature changes, high humidity or exposure to water sources and keep away from heat and magnetic sources.**
Installation in such locations could cause damage to the cabinet and the electrical components.
- **The POS terminal should not be operated by an individual with wet hands.**
The water could seep into the interior of the POS terminal and cause component failure.
- **Do not apply excessive pressure to the display.**
Do not use a sharp-pointed object on the display, or the LCD may become damaged.
- **When cleaning your POS terminal, use a dry, soft cloth. Never use solvents, such as benzine and/or thinner.**
The use of such chemicals will lead to discoloration or deterioration of the cabinet.
- **The POS terminal plugs into any standard wall outlet (120V ±10% AC) with a dedicated earth-ground.**
Other electrical devices on the same electrical circuit could cause the POS terminal to malfunction.
- **If the POS terminal malfunctions, call your authorized SHARP dealer for service - do not try to repair the POS terminal yourself.**
- **For a complete electrical disconnection, remove the AC power cord from the wall outlet.**

PRECAUTION

This POS terminal has a built-in memory protection circuit which is operated by a rechargeable battery pack. It should be known that all batteries will, in time, dissipate their charge even if not used. Therefore to insure an adequate initial charge in the protection circuit and to prevent any possible loss of memory upon installation, it is recommended that each unit be allowed to be charged for a period of 24 to 48 hours prior to use by the customer.

In order to charge the battery pack, the machine must be plugged in and its power switch must be set to the "ON" position. This charging precaution can prevent unnecessary initial service calls.

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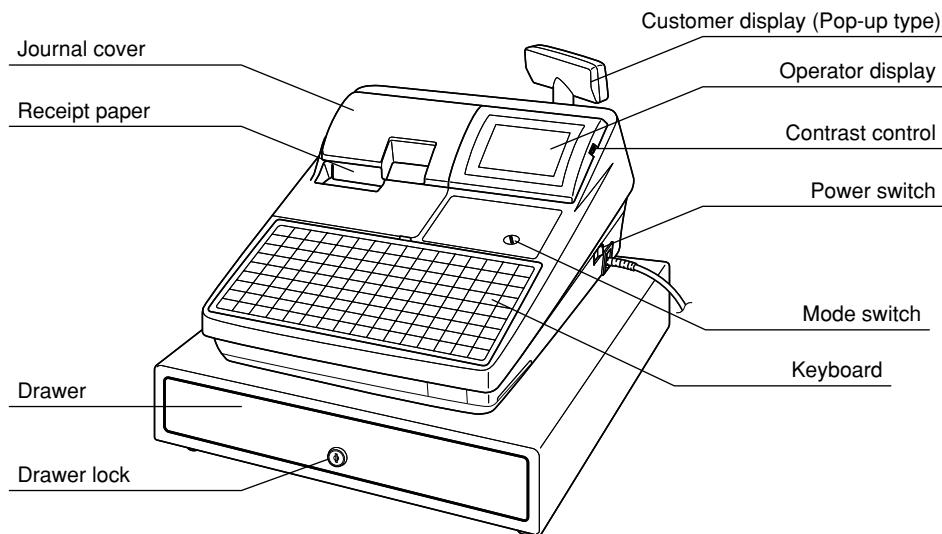
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Part Names and Functions

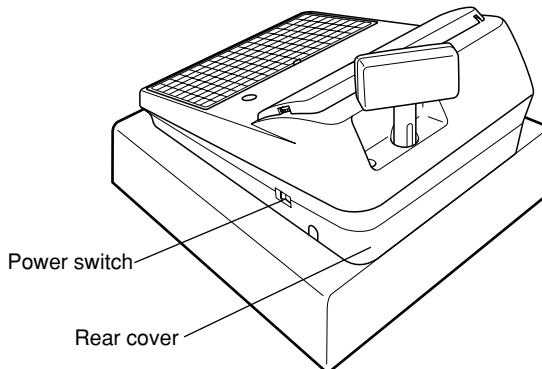
This chapter describes the part names and functions of this POS terminal.

External View

■ Front view



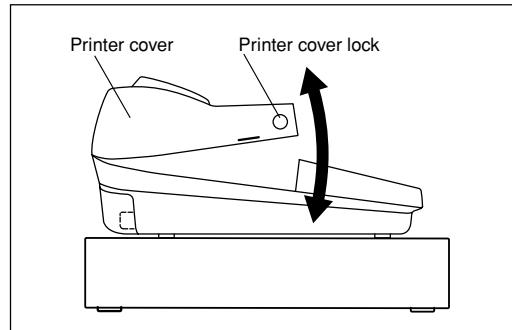
■ Rear view



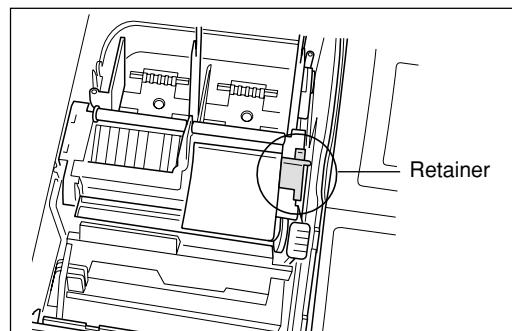
Printer

The printer is a receipt/journal dual station type thermal printer, and therefore it does not require any type of ink ribbon or cartridge. The average life of the printer is approximately 5 million lines.

When opening the printer cover, unlock the printer cover using the printer cover lock key, and lift up the cover as shown on the right sketch.

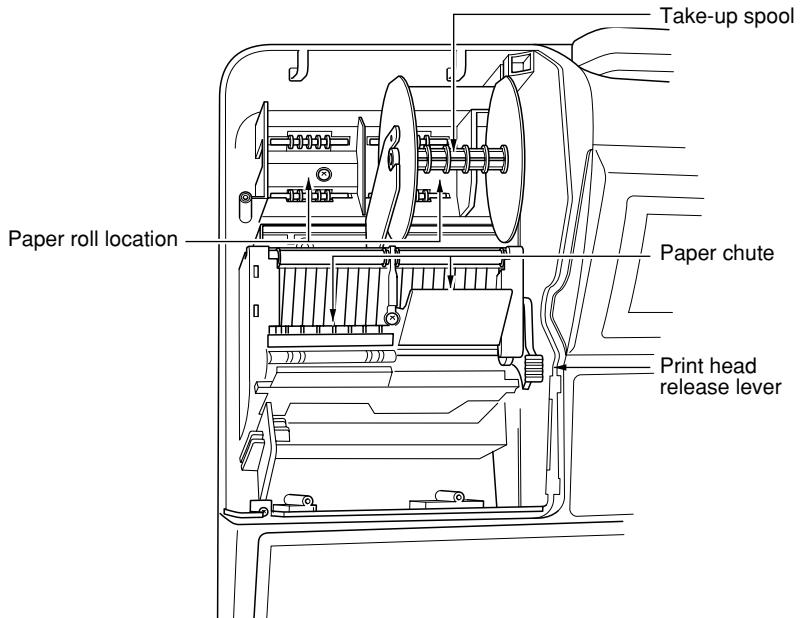


Your register is shipped with the print head release lever held by a white retainer in the lifted up position. Be sure to remove this retainer (see the figure at the right) and push down the print head release lever before you use the POS terminal.



Print head release lever

The print head can be lifted by the green lever on the right side of the printer. The release lever is a 2 position lever which allows you to proceed with the removal of paper.

**NOTE**

Do not attempt to remove the paper roll with the head in the down position. This may result in damage to the printer and/or print head.

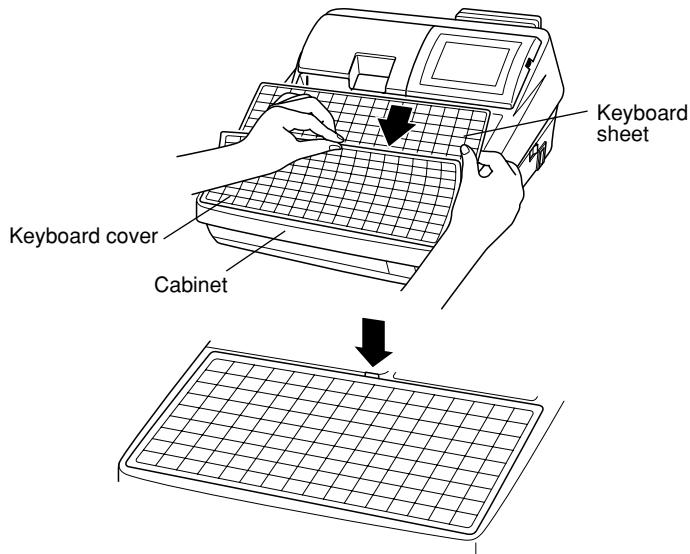
Keyboard

■ Inserting the keyboard sheet

Insert the keyboard sheet between the keyboard cover and the cabinet as illustrated below, then push the tabs at the top of the keyboard cover into the slots in the cabinet.

NOTE

- Do not spread the keyboard cover too far as it might tear the tabs.
- Replace the keyboard sheet with a new one if by chance it gets wet. Use of a wet keyboard sheet may cause problems.
- Be sure to use only SHARP-supplied keyboard sheets. Thick or hard sheets make key operations difficult.
- Place the keyboard sheet evenly under the keyboard cover.
- If you require a new keyboard sheet, please contact your dealer.
- The keyboard cover will eventually wear out. If your keyboard cover is dirty or broken, replace the cover with a new one. For details, contact your authorized SHARP dealer.

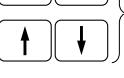


■ Standard keyboard layout

RECEIPT	JOURNAL	87	88	89	90	91	92	93	94	95	96	97	98	99	100
71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86
58	59	60	61	62	63	64	65	66	67	68	69	70	MISC FUNC	AUTO 1	NC
48	49	50	51	52	53	54	55	56	57	RCPT	VOID	RFND	CANCEL	LEVEL #	CONV #
38	39	40	41	42	43	44	45	46	47	SERV #	@/FOR	•	CL	P-SHIFT #	TAX SHIFT
28	29	30	31	32	33	34	35	36	37	PAGE UP	7	8	9	PLU/ SUB	GLU
18	19	20	21	22	23	24	25	26	27	PAGE DOWN	4	5	6	CHK #	SRVC
9	10	11	12	13	14	15	16	17	↑	ENTER	1	2	3	CH #	FINAL
1	2	3	4	5	6	7	8	←	↓	→	0	00	000	SBTL	CA/AT

NOTE

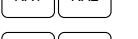
- All the keys but the receipt paper feed and journal paper feed keys can be re-positioned. If you want to change the layout, contact your authorized SHARP dealer.
- Keyboard layout is subject to change without notice.

	Receipt paper feed key		Service key
	Journal paper feed key		Final key
	Numeric keys		Guest lookup key
			Server code entry key
	Decimal point key		Automatic sequencing 1 key
	Clear key		Miscellaneous function menu key
	Multiplication key		Currency conversion menu key
	Receipt print key		Price shift menu key
	Tax 1 shift key		Charge menu key
	Refund key		Check menu key
	Void key		Subtotal key
	Price lookup/subdepartment/UPC key		Cash/amount tendered key
	Direct price lookup keys	 	Page up/down keys
	PLU level shift menu key		Cursor (up/down/right/left arrow) keys
	Enter key		
	New check key		Cancel key

NOTE

The following optional keys can optionally be mounted in place of those shown in the figure of the standard keyboard layout. For details, please consult your authorized SHARP dealer.

■ Optional keys

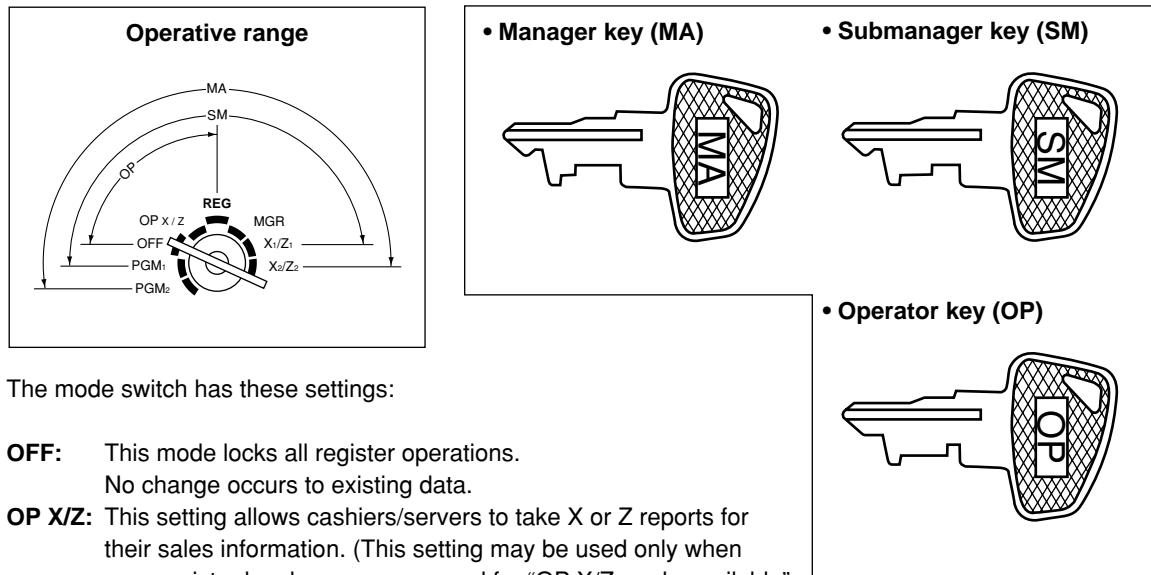
	Dept. number key		Check 1 thru 5 keys
	Direct price lookup keys		Transfer out key
	Department keys		Transfer in key
	Percent 1 thru 5 keys		Cash tip key
	Discount 1 thru 5 keys		Charge tip key
	Charge 1 thru 9 keys		Tip paid key
	Cash 2 thru 5 keys		Eat in 1 thru 3 keys
	Conversion 1 thru 4 keys		Tax 2 thru 4 shift keys
	Received-on-account 1 and 2 keys		Deposit key
	Paid-out 1 and 2 keys		Deposit refund key
	Automatic sequencing 2 thru 25 keys		Manual tax key

BACK SPACE	Backspace key	RP SEND	Remote printer send key
DELETE	Delete key	GRT EX	Gratuity exempt key
NEXT \$	Next higher dollar key	OPEN TARE	Tare entry key
MDSE SBTL	Merchandise subtotal key	BAL	Balance key
TRAY SUBTL	Tray subtotal key	REPEAT	Repeat entry key
RTN	Return key	IND. PAYMENT	Individual payment key
GAS SBTL	Gasoline sales subtotal key	AMT	Amount entry key
#/TM	Non-add code/Date & time display key	INQ	Inquiry key
NS	No-sale key	CUST	Customer code entry key
SCALE	Scale entry key	PRICE CHANGE	UPC price change key
LEVEL 1 ~ LEVEL 5	PLU level shift 1 thru 5 keys	BIRTH	Birthday entry key
P-SHIFT 1 ~ P-SHIFT 6	Price level shift 1 thru 6 keys	TABLE #	Table no. (seat no.) entry key
FS SHIFT	Food stamp shift key	VOID MENU	Void menu key
GD1 SHIFT ~ GD3 SHIFT	Group discount shift 1 thru 3 keys	RFND SALE	Refund sale key
PRINT	Validation print key	RCP SW	Receipt ON/OFF key
BILL	Bill print key	WASTE	Waste mode key
PAST VOID	Past void key	C NEXT	Condiment next key
SBTL VOID	Subtotal void key	EDIT TIP	Edit tip key
GDSC %1 ~ GDSC %3	Group discount %1 thru 3 keys	RP ROUND	Repeat round key
COVER CNT	Cover count entry key	GLU RECALL	Table# recall key
BS	Bill separation key	MSG 1 ~ MSG 5	Message 1 thru 5 keys
BT	Bill totalize/Bill transfer key (CHECK-ADD)	MSG MENU	Message menu key
FS TEND	Food stamp tender key	PLU MENU1 ~ PLU MENU50	PLU menu 1 thru 50 keys
CASH MENU	Cash menu key	MACRO 1 ~ MACRO 4	Macro 1 thru 4 keys
FUNC. MENU	Function menu key	UPSIZE	Upsize key
		CAP.1 ~ CAP.10	Data capture 1 thru 10 key

Keys and Switches

■ Mode switch and mode keys

The mode switch can be operated by inserting one of the three supplied mode keys - manager (MA), submanager (SM), and operator (OP) keys. These keys can be inserted or removed only when the switch is in the "REG" or "OFF" position.



The mode switch has these settings:

OFF: This mode locks all register operations.
No change occurs to existing data.

OP X/Z: This setting allows cashiers/servers to take X or Z reports for their sales information. (This setting may be used only when your register has been programmed for "OP X/Z mode available" in the PGM2 mode.)

REG: For entering sales

PGM1: To program those items that need to be changed often: e.g., unit prices of departments, PLUs or UPCs, and percentages

PGM2: To program all PGM1 items and those items that do not require frequent changes: e.g., date, time.

MGR: For manager's and submanager's entries

The manager can use this mode to make entries that are not permitted to be made by cashiers/servers - for example, after-transaction voiding and override entries.

X1/Z1: To take the X/Z report for various daily totals

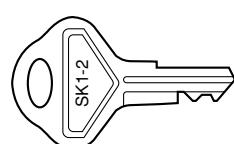
X2/Z2: To take the X/Z report for various periodic (weekly or monthly) consolidation of totals.

■ Drawer lock key

This key locks and unlocks the drawer. To lock it, turn 90 degrees counterclockwise. To unlock it, turn 90 degrees clockwise.

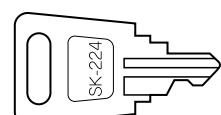
This same key is also used to open the cash drawer.

(Please refer to "15. Operator Maintenance — Operating the Drawer by Hand".)



■ Printer cover lock key

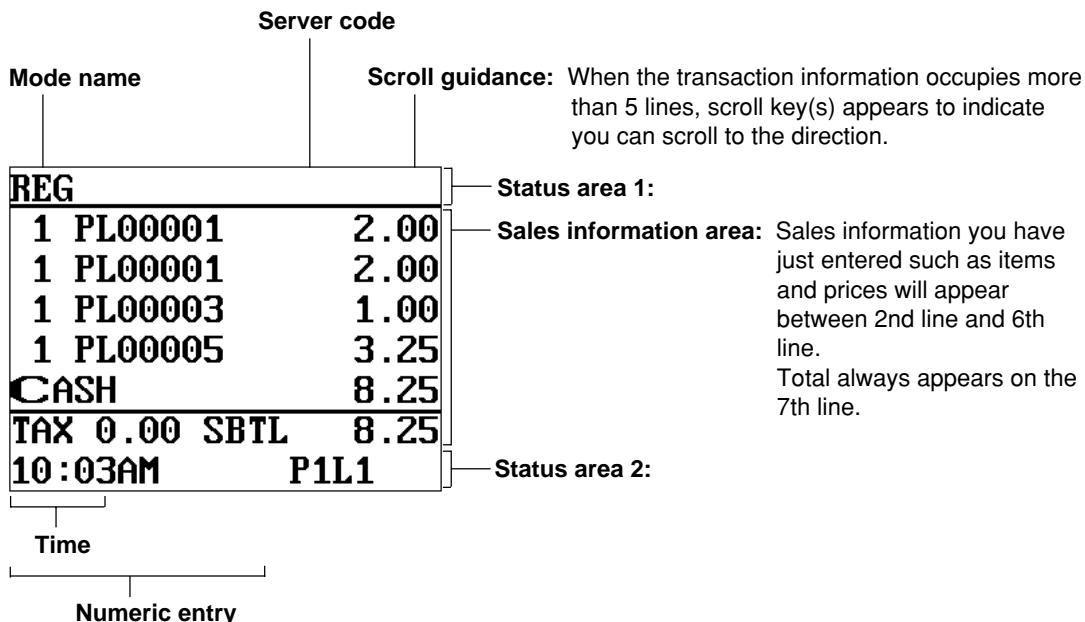
This key locks and unlocks the printer cover. To lock it, turn 90 degrees counterclockwise. To unlock it, turn 90 degrees clockwise.



Display

■ Operator display

- Screen example 1 (REG mode)



Price level shift indicator (P1-P6)

: Shows the PLU/UPC price level currently selected.

PLU level shift indicator (L1-L5)

: Shows the PLU level currently selected.

Receipt shift indicator (r)

: Shows the receipt shift status.

T-Log near full indicator (■)

: Appears (■) when the used memory is 80%.

: Appears (■) when the used memory is 90%.

: Appears (■) when the used memory is 95%.

Stock alarm indicator (!)

: Appears when the stock of the PLU which you entered is zero, negative or reaches the minimum stock.

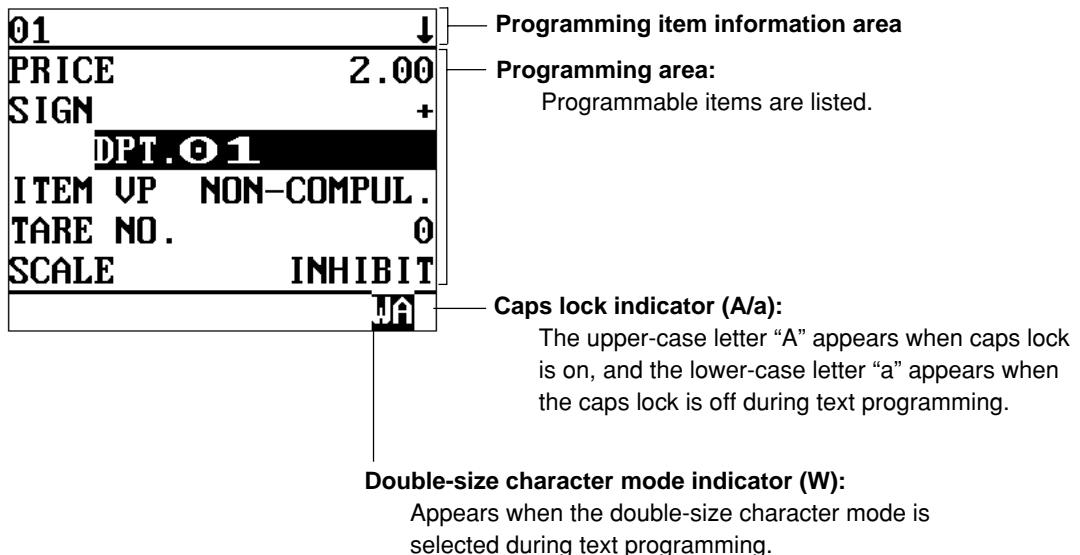
Receipt ON/OFF status indicator (R)

: Appears when the receipt ON-OFF function signs OFF.

Sentinel mark (X)

: Appears in the lower right corner of the screen when the cash in drawer exceeds a programmed sentinel amount. The sentinel check is performed for the total cash in drawer.

- **Screen example 2 (PGM mode)**



■ Customer display (Pop-up type)



■ Screen save mode

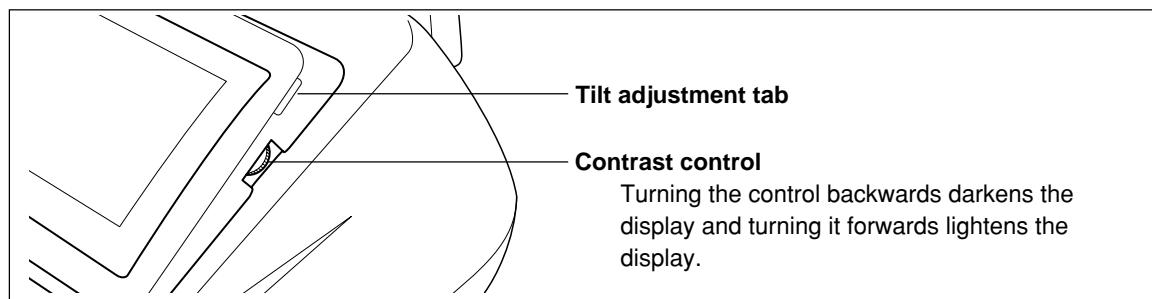
When you want to save the electrical power or the display's life, your POS terminal is provided with the screen save function. This function can turn the LCD backlight off when servers do not operate the POS terminal for an extended period of time. You can program the time for which your POS terminal should keep the normal status (in which the backlight is "ON") before it goes into the screen save mode. To exit the screen save mode, press any key.

Before Operating the POS Terminal

This chapter describes those steps required prior to using the POS terminal for the first time.

Display Adjustment (operator display)

You can adjust the contrast of the display by using the contrast control. To further the operator's view, the display may be tilted forward using the LCD display tilt tab.



The backlight in the display is a consumable part.

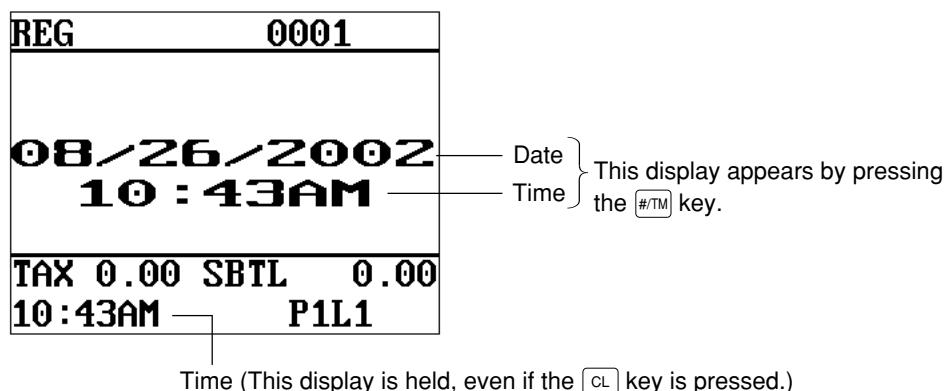
When the LCD display may no longer be adjusted and becomes darker, you should change the backlight. Consult your authorized SHARP dealer for further details.

3

Time Display and Automatic Updating of the Date

Time display

When you need the time displayed, press the **#/TM** key while the POS terminal is in the REG or MGR mode. The time display disappears as soon as you press the **CL** key in the REG or MGR mode or begin a subsequent entry.



Automatic updating of the date

Once the internal clock unit is started at the desired time, it continues to run as long as the battery pack is charged and will also update the date based on the calendar year.

Preparations for Entries

■ Receipt and journal paper rolls

If the receipt and journal paper rolls are not set in the machine or the existing rolls are low in supply, install new ones according to section "Installing and Removing the Paper Roll" under "Operator Maintenance."

■ Receipt ON/OFF function

You can disable receipt printing in the REG mode to save paper using the receipt function. To disable receipt printing, press the **MISC FUNC** key and select RCP S.W. from the menu and turn the receipt OFF by press the **□** key. When the function is in the OFF status, the receipt off indicator "R" is highlighted.

NOTE *Your register will print reports regardless of the receipt state. This means that the receipt roll should be installed even when the receipt state is "OFF".*

Error Warning

In the following examples, your POS terminal will go into an error state accompanied with a warning beep and the error message on the display. Clear the error state by pressing the **CL** key and take the proper action to remedy the problem.

- When you exceed a 32-digit number (entry limit overflow):
Cancel the entry and re-enter a correct number.
- When you make an error in key operation:
Clear the error and try the entry again.
- When you make an entry beyond a programmed amount entry limit:
Check to see if the entered amount is correct. If it is correct, it may be possible to enter it in the MGR mode. Please contact your manager.
- When an including-tax subtotal exceeds eight digits:
Clear the error display by pressing the **CL** key and press a media key to finalize the transaction.

Sample Receipt

The print format will vary depending on the printer you use.

YOUR RECEIPT		
THANK YOU		
Date	08/27/2002	Machine no.
Consecutive no.	#1054	Server name/server code
	10:27AM	Time
Item entry	PL00002 PL00005 PL00003 MDSE ST TAX1	\$2.50 \$7.20 \$5.70 \$15.40 \$0.93
	***TOTAL CASH CHANGE	\$16.33 \$20.00 \$3.67
		Sales total Cash amount tendered Change due

5 Entries

REG MODE

Server Code Entries

Prior to an item entry, the server will be compelled to enter his or her assigned server code. However, this may not be necessary when the POS terminal has been programmed for "stay-down server mode."

Procedure



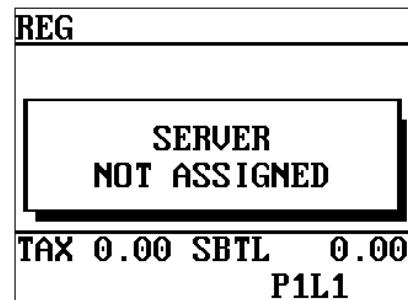
NOTE

- When the server entry system is programmed for "stay-down server mode," no other server can sign on unless the server who has signed on is signed off.
- When the server entry system is programmed for "automatic server sign-off mode," a server must sign on prior to each sales transaction.

The sign-off operation can be performed by using the following procedure in the REG or MGR mode.

To sign off a server: → **SERV #**

- Depending upon how your POS terminal has been preset, if the item entry is made when the server is signed off, the server entry will be prompted on the window and the server entry will be compelled.



Item Selection from the Function Menu Windows

Your POS terminal allows you to select functions from specified function menu windows depending upon the terminal set up. For example, if you want to finalize a check 1 sale, select the option "CHECK1" from the "CHK.MN" Menu instead of pressing the **CHK₁** key.

Each menu can be opened as follows:

• Miscellaneous function menu window

M. FUNC	
01	RCP S.W.
02	***RA
03	***RA2
04	***PO
05	***PO2
TAX	0.00
SBTL	0.00
P1L1	

• Check menu window

CHK. MN	
1	CHECK1
2	CHECK2
3	CHECK3
4	CHECK4
5	CHECK5
TAX	0.00
SBTL	1.50
P1L1	

• Cash menu window

CA. MN	
1	CASH
2	CASH2
3	CASH3
4	CASH4
5	CASH5
TAX	0.00
SBTL	1.50
P1L1	

• Void menu window

UD. MN	
1	DIR UD
2	PAST UD
3	SBTL UD
TAX	0.00
SBTL	1.50
P1L1	

• Message menu window

REG 0001	
1	MESSAGE 1
2	MESSAGE 2
3	MESSAGE 3
4	MESSAGE 4
5	MESSAGE 5
TAX	0.00
SBTL	1.50
P1L1	

• Charge menu window

CHG. MN	
1	CHARGE1
2	CHARGE2
3	CHARGE3
4	CHARGE4
5	CHARGE5
TAX	0.00
SBTL	1.50
P1L1	

• Conversion menu window

CNU. MN	
1	CONV 1
2	CONV 2
3	CONV 3
4	CONV 4
TAX	0.00
SBTL	1.50
P1L1	

• Function menu window

FNC. MN	
01	%1
02	%2
03	%3
04	%4
05	%5
TAX	0.00
SBTL	0.00
P1L1	

Example

Selling the PLU no.1 item and finalizing through check 1

REG	0001
1 PL00001	2.50
TAX 0.15	SBTL 2.65
P1L1	

1. Press the key.

CHK . MN	
1 CHECK1	
2 CHECK2	
3 CHECK3	
4 CHECK4	
5 CHECK5	
TAX 0.15	SBTL 2.65
P1L1	

2. Press the key.
• The CHECK menu window will appear.

3. Select "CHECK1."

4. Enter the amount.

REG	0001
1 PL00001	2.50
ENTER AMOUNT	
<input type="text"/> 2.65	
TAX 0.15	SBTL 2.65
P1L1	

Item Entries

■ Single item entries

Department entries (direct department entries)

Enter a unit price and press the department key.

If you use a programmed unit price, press the department key only.

Procedure

When using a programmed unit price



*Less than the programmed upper limit amount

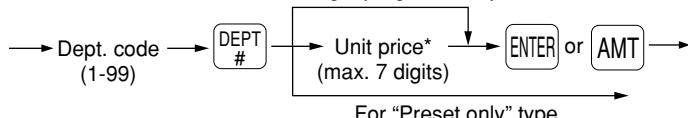
NOTE

When those departments where the unit price has been programmed as zero (0) are entered, only the sales quantity is added.

Department entries (indirect department entries)

Procedure

When using a programmed price



* Less than the programmed upper limit amounts

PLU entries (indirect PLU entries)

Enter a PLU code and press the **PLU/SUB** key.

Procedure

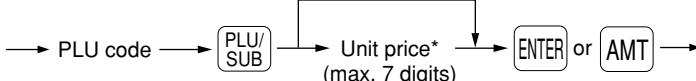
→ PLU code → **PLU/SUB**

NOTE *When those PLUs for which the unit price has been programmed as zero (0) are entered, only the sales quantity is added.*

Subdepartment (open PLU) entries

Procedure

When using a programmed price



* Less than the programmed upper limit amounts

PLU entries (direct PLU entries)

Procedure

When using a programmed price

→ Unit price → Direct PLU key
(for subdept.)

PLU menu-based entries (PLU entries and subdepartment entries)

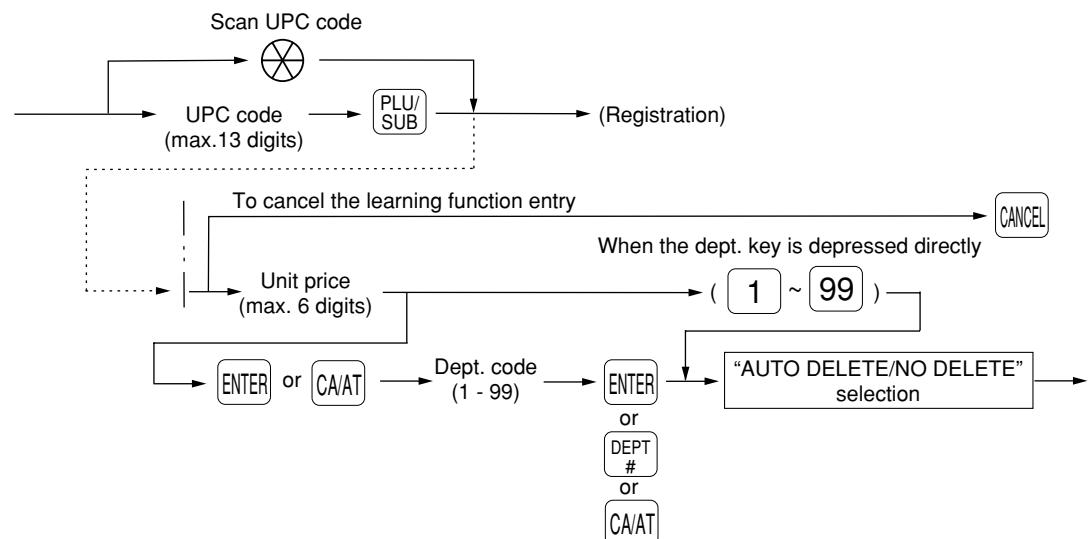
Follow this procedure:

Procedure

→ **PLU MENU1** thru **PLU MENU50** → Item selection from the window → **ENTER** → Unit price (for subdept. entries) → **ENTER**

UPC entries

Procedure



■ Repeat entries

You can use this function for repetitive entries of the same items.

Simply press the repeat function key after valid item entries.

→ **REPEAT**

■ Multiplication entries

Use this feature when you need to enter two or more of the same items.

This feature helps you when you sell large quantities of items or need to enter quantities that contain decimals.

Procedure

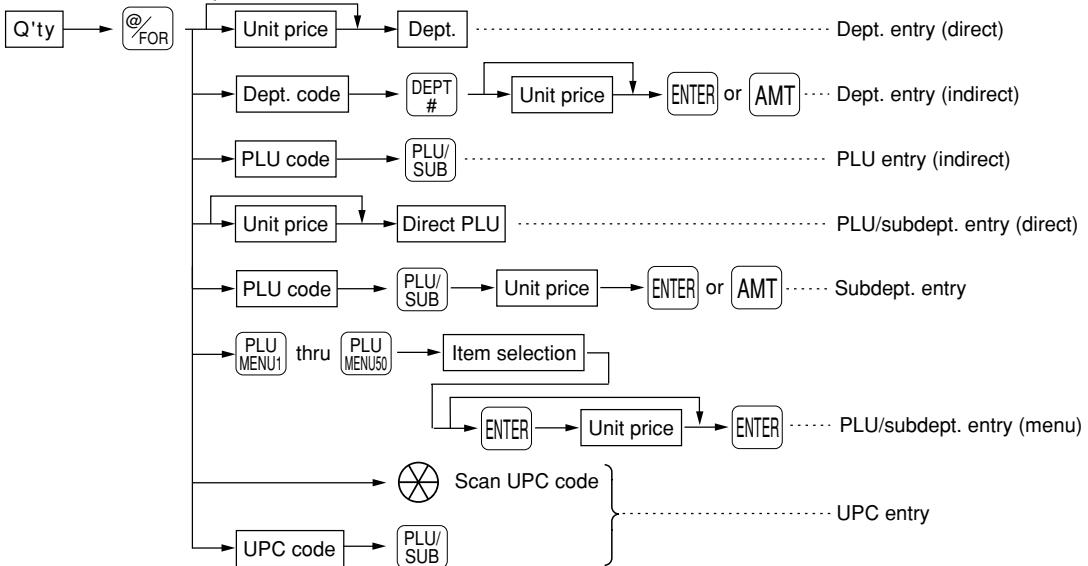
FF method (for quick multiplication of direct PLUs)

  PLU entry (direct)

- The FF (fast food) method cannot be used for a COUPON-LIKE PLU entry.

Normal method

When you use a programmed unit price

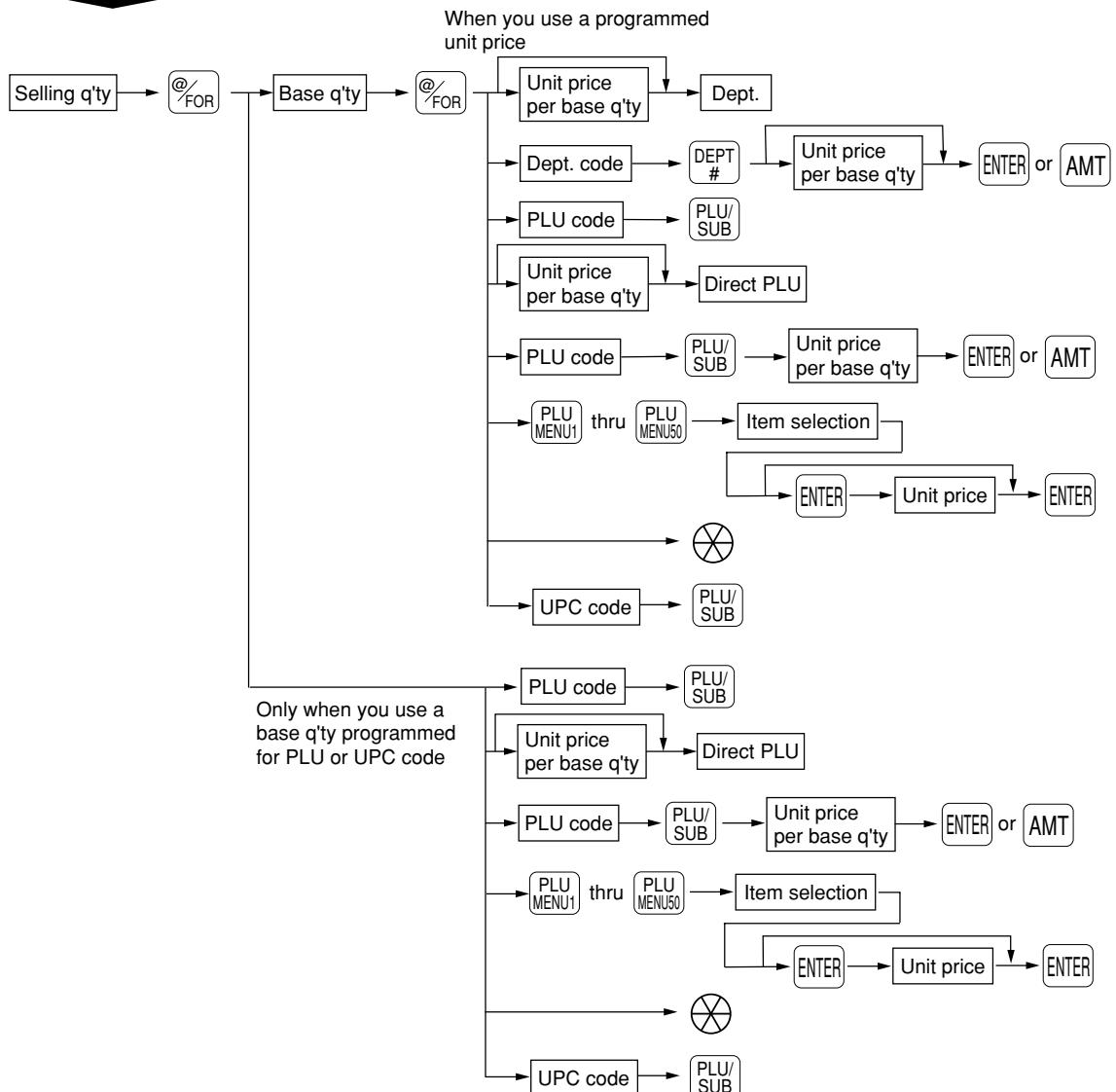


- With the learning UPC function, after scanning a UPC code or pressing the  key, you may be required to enter a unit price with the display "UNDEFINED CODE". Enter the unit price and department code that the UPC is to be associated to.
- Q'ty: Up to four digits integer + three digits decimal
- Unit price: Less than the programmed upper limit
- Q'ty x unit price: Up to seven digits

■ Split-pricing entries

You will use this function when your customer wants to purchase items normally sold in bulk.

Procedure



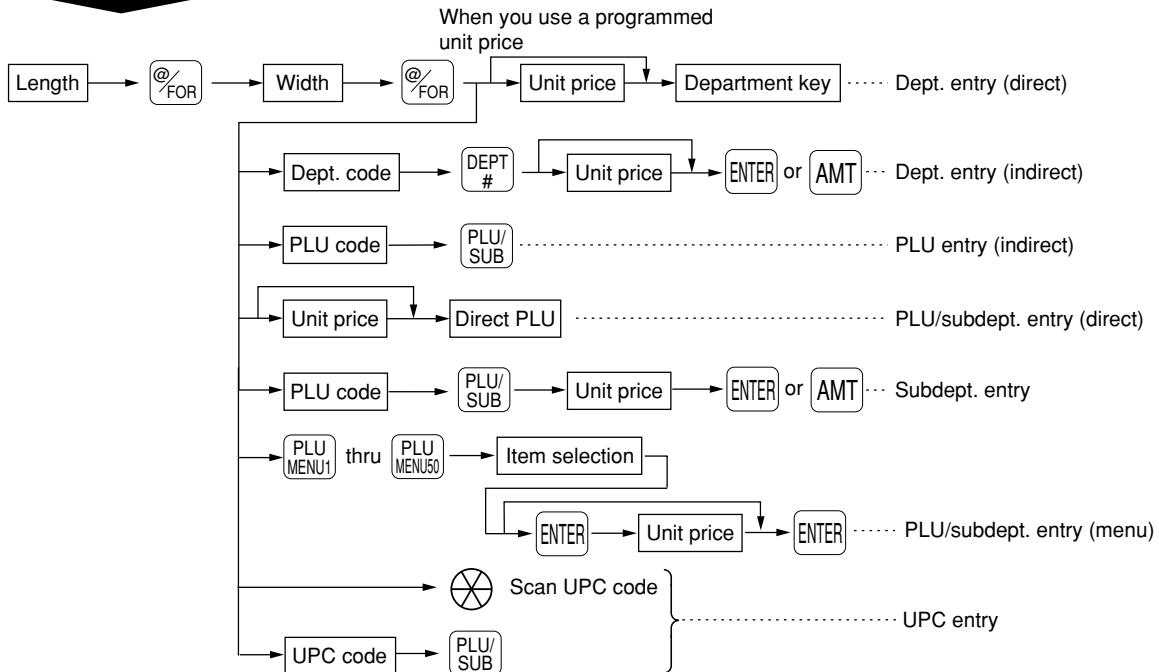
- With the learning UPC function, after scanning a UPC code or pressing the **PLU/SUB** key, you may be required to enter a unit price with the display "UNDEFINED CODE". Enter the unit price and department code that the UPC is to be associated to.
- Selling quantity: Up to four digits integer + three digits decimal
- Base quantity: Up to two digits (integer)

NOTE For actual use of this function, please consult your dealer.

■ Successive multiplication entries

This function is practical for such entries as a sale of an item sold by area (square foot).

Procedure



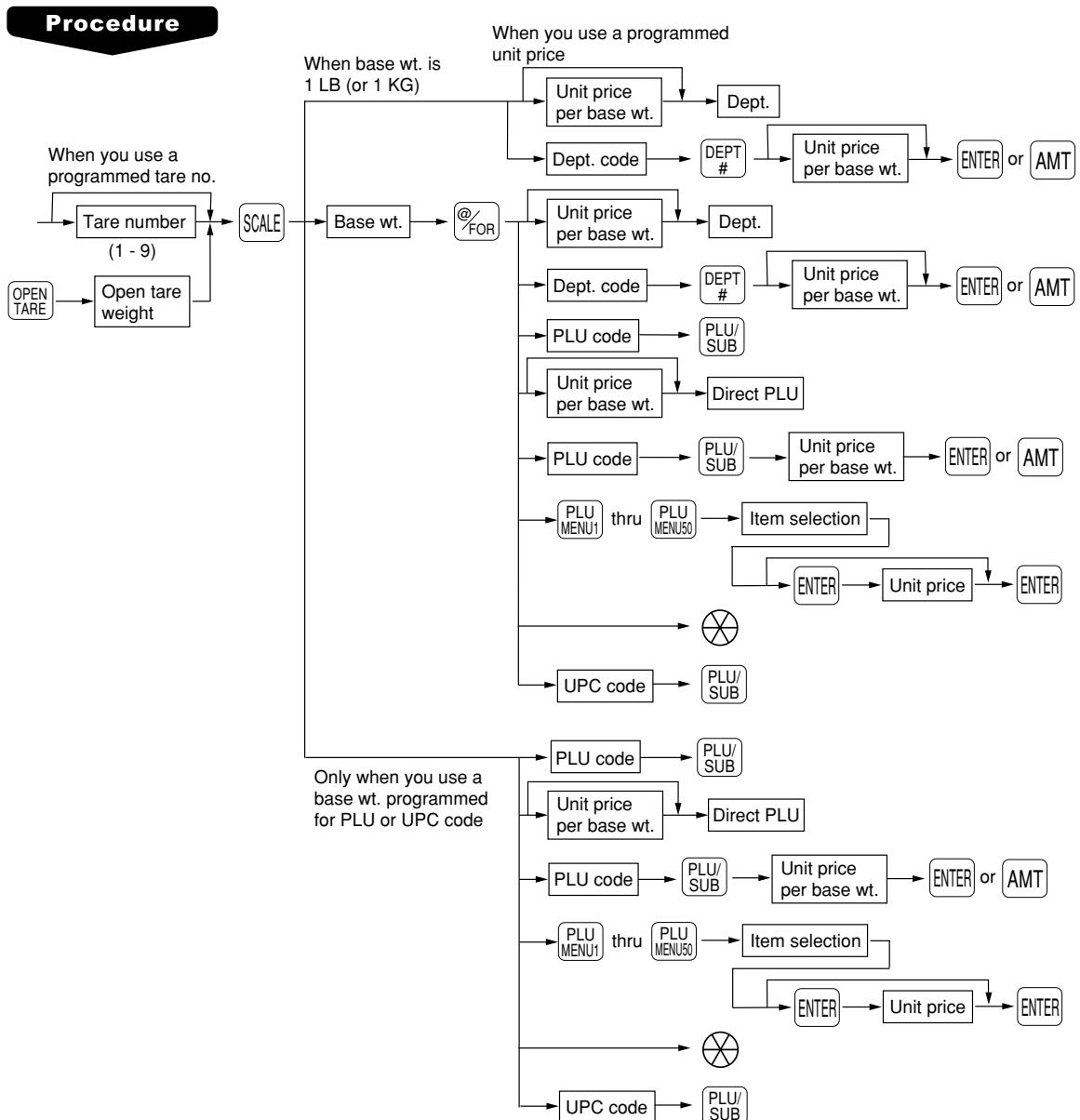
- With the learning UPC function, after scanning a UPC code or pressing the **PLU/SUB** key, you may be required to enter a unit price with the display “UNDEFINED CODE”. Enter the unit price and department code that the UPC is to be associated to.
- Length or width: up to seven digits (4-digit integer + 3-digit decimal)
- Unit price: less than the programmed upper limit
- Length x Width x Unit price: up to seven digits

NOTE For actual use of this function, please consult your dealer.

■ Scale entries

For making entries for weighed items, a scale must be connected where by the weight is automatically read from the scale. To make refund entries, the weight is entered manually while the scale platter is empty and reads zero.

i) Auto scale entries



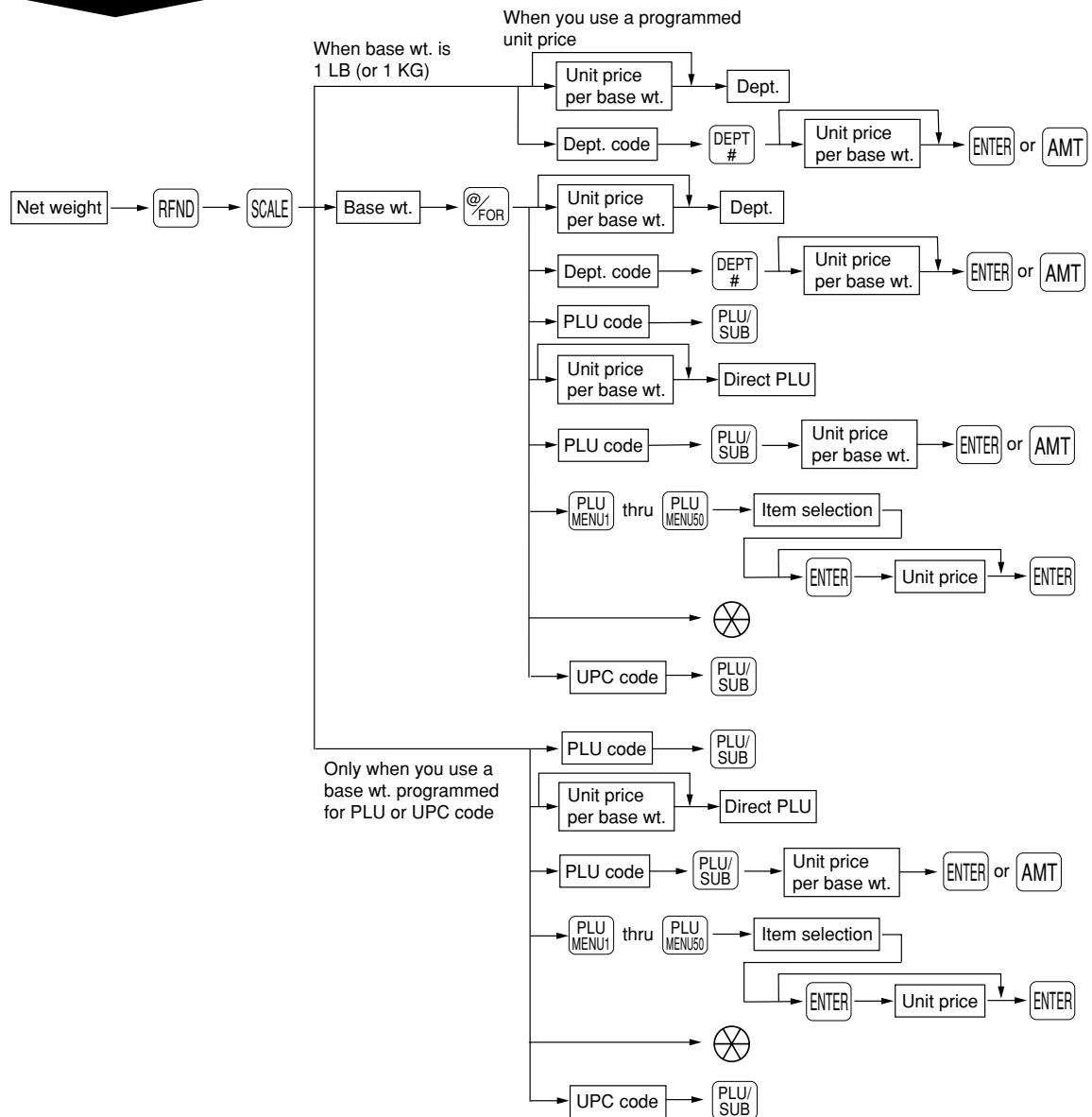
- Open tare weight: Up to 5 digits (integer + decimal)
- Net weight: Up to 5 digits (integer + decimal)
- Base weight: Up to 2 digits (integer)

NOTE

- The register can be programmed with up to nine tare tables and allows different tares to be assigned to them.
- When the **SCALE** key is pressed, the weight is automatically read from the connected scale (option) and the net weight appears in the register display.
- When the item is programmed for "Scale compulsory", it is not necessary to press the **SCALE** key.

ii) Manual scale entries for refunds only

Procedure



- Net weight: Up to 5 digits (integer + decimal) which is from the customer's receipt.
- Base weight: Up to 2 digits (integer)

■ Single item cash sale (SICS) entries

SICS entries

- This function is useful when a sale is for only one item and is for cash; such as a pack of cigarettes. This function is applicable only to those departments that have been set for SICS or to their associated PLUs, subdepartments or UPCs.
- The transaction is finalized and the drawer opens as soon as you press the department key, **AMT** key, **PLU/SUB** key or the direct PLU key.

NOTE

If entries to a department, PLU/subdepartment or UPC set for SICS follows entries to departments, PLUs/subdepartments or UPC not set for SICS, it does not finalize and results in a normal sale.

SIF entries

- If entries to a department, PLU/subdepartment or UPC set for SIF follows entries to departments, PLUs/ subdepartments or UPC not set for SIF, the transaction is finalized immediately as a cash sale.
- Like the SICS function, this function is available for single-item cash settlement.

■ Age verification (Birthday entry)

The age verification function is used for prohibiting the selling of goods (departments, PLUs, or UPCs) for certain aged persons based on a registered birthday.

When a department/PLU/UPC for which a figure other than zero (01 to 99) has been programmed as the age limitation is entered (in years), a birthday entry must be completed.

Procedure

→ XXXXXX → **BIRTH**

Birthday (five or six digits)

NOTE

- A birthday entry can be performed two or more times at any point during a transaction, however the last entered birthday remains in effect.
- You can enter the date as far back as 98 years.
*[Ex.] When the current year is 1998 : you can enter the year 1900-1998.
When the current year is 2001 : you can enter the year 1903-2001.*

■ Link PLU/UPC entries

The operation is the same as normal PLU's/UPC's. When this PLU/UPC is entered, the linked PLU's amount is included and the linked PLU's label is printed automatically. Only the 1st PLU is affected by the status shift keys (**TAX1 SHIFT**, **TAX2 SHIFT**, **TAX3 SHIFT**, **TAX4 SHIFT** or **FS SHIFT** keys). The percent calculation is in effect for the amount of the 1st linked PLU.

■ Mix-and-match function

This function is convenient for matching several PLU/UPC items and selling them in together (e.g. bundle sale, multi-packed sale, etc.). The base q'ty and unit price are assigned to a mix-and-match table. All items that are programmed into the same table are treated as if they belong to one group.

■ Combo meal entries

The operation is the same as a for normal PLU entry.

When a combo meal is entered with the Combo function keys, the labels of those PLUs linked to the Combo key can be printed automatically. The sum of all adjusted prices (of those PLUs linked to the Combo key) becomes the “combo meal” price that is registered.

NOTE

- When combo meal is registered, the q'ty totalizer of the combo key and amount totalizer of each PLU are updated.
- When the **UPSIZE** key is pressed under the cursor pointing a combo meal, the combo meal entry of 1st price level is voided and the new combo meal of 2nd price level is registered.

■ Condiment entries (for PLU)

Your POS terminal may be programmed for prompting condiment and preparatory instructions for a menu-item PLU.

Example:

When you enter a menu-item PLU, a prompting message such as "HOWCOOK?" and a list of the "Following PLUs" will appear. You must specify one of the "Following PLUs" such as "without mustard" to meet a special order of the guest. In an example of the condiment table shown below, it is assumed that the condiment table no.1 is assigned to PLU code 21 (programmed text "STEAK") and table no. 4 is assigned to table no. 1 as the next table no. When you enter the PLU code 21, the message "HOWCOOK?" will appear to prompt you to specify one of "RARE," "MED.RARE," and "WELLDONE." If the guest chooses "RARE," select it from the list. Then the next message "POTATO?" will appear to prompt you to specify one of "P.CHIPS," "MASHED.P," and "BAKED.P." If the guest chooses "MASHED.P", select it. Then press the **CAN/CAT** key to end this entry.

Here is an example of how to perform a condiment entry when your condiment table is as shown below.

Table number	PLU codes for condiment entry (programmed text, price)			Next table no.
1	(HOWCOOK?)	23 (RARE 0.00)	25 (MED.RARE 0.00)	27 (WELLDONE 0.00)
4	(POTATO?)	33 (P. CHIPS 0.60)	37 (MASHED.P 0.60)	38 (BAKED.P 0.50)

Menu-item
PLUs

Message text

PLUs

NOTE

- Your POS terminal will continue to prompt for the condiment entry until you finish the entire condiment entry programmed for the PLU. During the condiment entry, if you enter a normal PLU, which is not in the condiment table, an error message will appear.
- When the **CANCEL** key is pressed, the entry skips to the next table which is programmed.
- When the **CANCEL** key is pressed, its condiment entry is canceled in the programmed mode (REG/MGR or MGR).
- When you enter a PLU priced at "0.00," only the text may be printed on the receipt.
- No refund entry is possible for any condiment entries. When you perform a refund entry with a menu-item PLU the condiment PLUs assigned to the menu-item PLU are automatically registered as a refund entry.
- You may omit the compulsory condiment entry by pressing the **CANCEL** key.
- The cursor void entry is allowed for those PLUs that are entered as condiments (menu and condiment).
- The multiplication entry can be made for each condiment item independently. However, the sum of the entered quantity per condiment table have to be same or below a menu PLU registration.
When no multiplication entry is made, the quantity is decided automatically to reach the number of the menu PLU registration.
- You can press the **P-SHIFT #** key to shift a price level during the condiment PLU entry.

■ Repeat round entries

This function can be used for reorder entries of PLU items (single PLU item and condiment PLU) simply by depressing the **RP ROUND** key. To use this function, the PLU must be preset as "yes" for repeat entries.

At the first depression of the **RP ROUND** key, those items that were previously registered in a transaction are subjected for reordered items, and at the second depression of the **RP ROUND** key, those items that are registered after the previous depression of the **RP ROUND** including the items of first reordered items are subjected for reorder items.

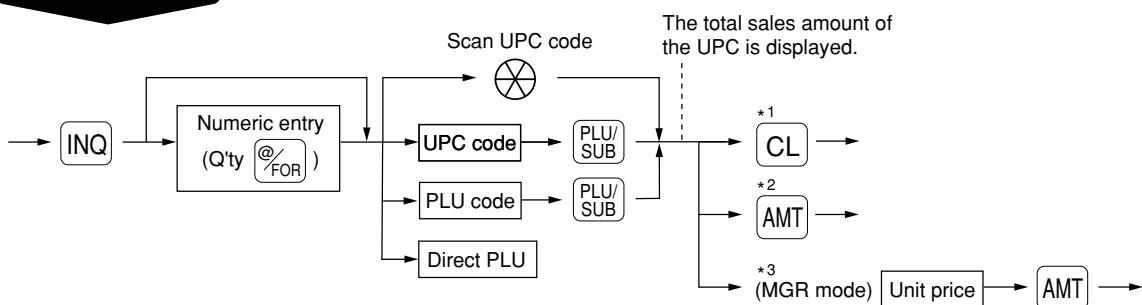
NOTE

When the **VOID** key is pressed just after the depression of the **RP ROUND** key, all items subjected to the repeat round entry are voided.

■ Price inquiry (view) function (for PLU/UPC)

You can use this function when you want to know the unit price of the PLU/UPC item during transaction in the REG/MGR mode.

Procedure



*1: Press the **CL** key to cancel the the inquiring (view) mode.

*2: Press the **AMT** key when you want to register the unit price of the PLU/UPC displayed.

*3: You can change the unit price temporarily in the MGR mode. The unit price which is programmed in PGM mode is not changed (This is considered a price override entry).

NOTE For the repeat entry, use the **REPEAT** key.

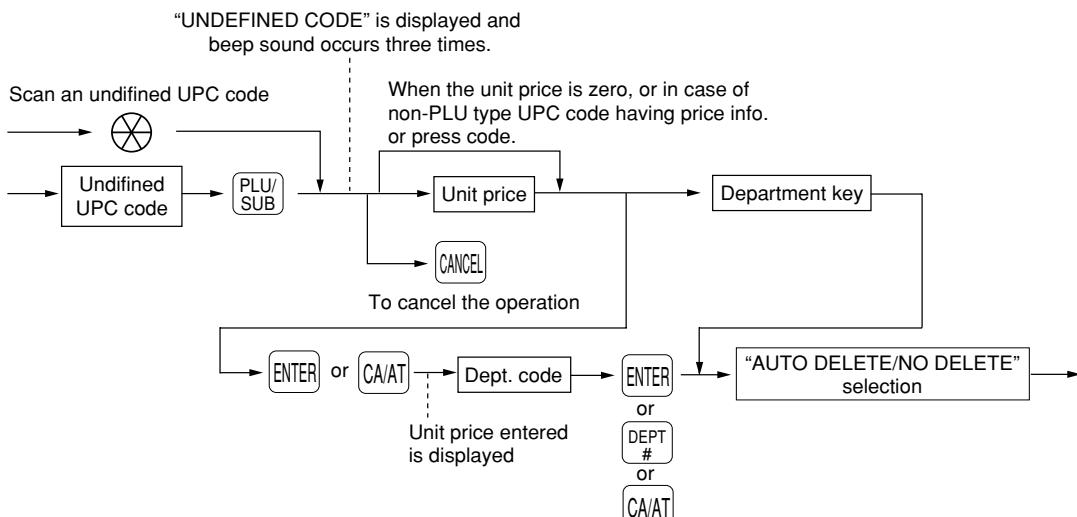
■ UPC learning function

When you enter or scan an undefined code, you are required to enter its unit price and the associated department. The UPC code, associated department and unit price entered are stored in the UPC file and used for future UPC sales entries.

NOTE

- When there is no capacity remaining in the file, the data is not stored in the file.
- The text of its associated department is applied to the entered UPC code.
- You can use the UPC learning function in the training mode. This may be convenient to practice when installing a scanning system.

Procedure



NOTE For the repeat entry, use the **REPEAT** key.

■ Price change function (for UPCs)

You can use this function when you need to change the unit price or associated department of a UPC item in REG/MGR mode.

There are two methods for the price change function:

1. Price change mode

You can change the preset price and/or the associated department of a UPC item without entering PGM mode.

2. Changing the price during a transaction

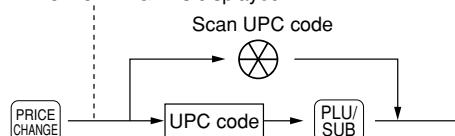
When a wrong UPC price and/or associated department is found during a transaction, you can correct them at the time of transaction. With the entry of a new price and/or associated department, the preset price and/or associated department is automatically changed to the new price and/or associated department.

NOTE For the Non-PLU type price embedded UPC-A codes and press codes, the prices in the codes have the priority over the preset prices. So, for these codes, a changed price is valid only when the price change is executed.

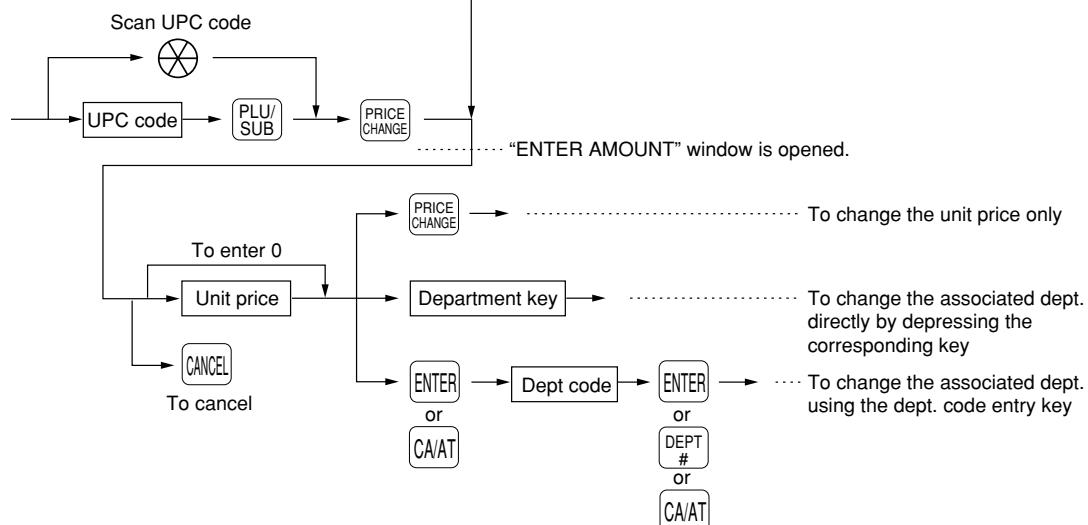
Procedure

Price change mode

“PRICE CHANGE” is displayed.



Changing price during a transaction



NOTE

- When an undefined code is entered in the price change mode, the register goes to an error status.
- When you press the **PRICE CHANGE** key during a transaction, the UPC entry is overridden upon the 1st depression of the **PRICE CHANGE** key, then you are allowed to enter a correct price and/or associated department.
- When an associated department is changed, the item label for the department will also be changed automatically to the item label of new associated department.
- For the repeat entry, use the **REPEAT** key.

■ PLU level shift (for direct PLUs)

This shift can add to the number of direct PLUs on your POS terminal without adding additional direct PLU keys. You can use direct PLUs in five levels by utilizing the PLU level shift keys [LEVEL 1] thru [LEVEL 5].

The level key shifts the PLU level from the other four to the required level. (The normal level is level 1.) You must program your machine in the PGM2 mode to select one of the two PLU level shift modes — automatic return mode* or lock shift mode** — and decide whether to allow the PLU level shift in both the REG and MGR modes or in the MGR mode only.

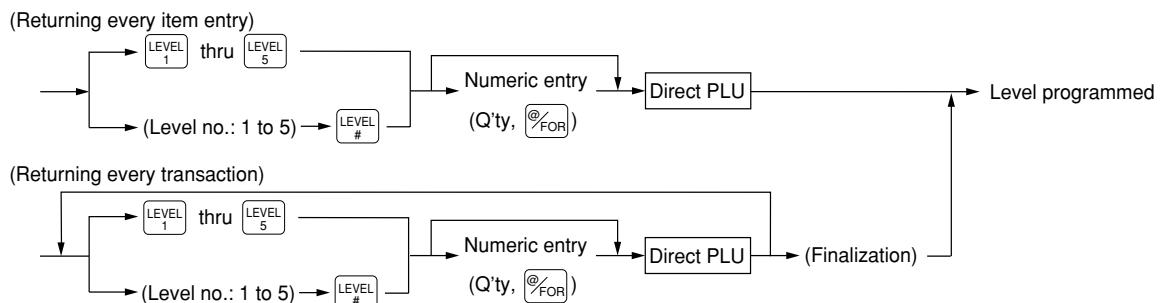
* The automatic return mode automatically shifts the PLU level back to the level programmed after pressing a direct PLU key or finalizing each transaction.

** The lock shift mode holds the current PLU level until another PLU level shift key is pressed.

Automatic return mode (for PLU levels)

If your terminal has been programmed for the PLU level in the automatic return mode, press a desired PLU level shift key before a numeric type entry.

Procedure



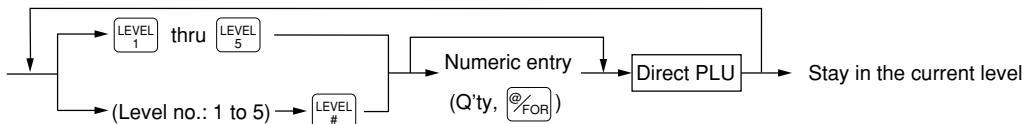
NOTE

When you use the FF method (PLU), you do not press the %FOR key on numeric entry.

Lock shift mode (for PLU levels)

If your terminal has been programmed for the PLU level in the lock shift mode, press a desired PLU level shift key before a numeric type entry.

Procedure



NOTE

• When you use the FF method (PLU), you do not press the %FOR key on numeric entry.

■ PLU/UPC price level shift

NOTE

To use this function, please contact your authorized SHARP dealer.

Six different price levels can be programmed for each PLU or UPC.

The price levels can be changed for PLU or UPC registrations.

These keys have the following functions:

- P-SHIFT 1** : Shifts the PLU/UPC price level from level 2, 3, 4, 5, or 6 to level 1 (base level).
- P-SHIFT 2** : Shifts the PLU/UPC price level from level 1, 3, 4, 5, or 6 to level 2. When you press this key, the price level shift indicator will turn to "P2."
- P-SHIFT 3** : Shifts the PLU/UPC price level from level 1, 2, 4, 5, or 6 to level 3. When you press this key, the price level shift indicator will turn to "P3."
- P-SHIFT 4** : Shifts the PLU/UPC price level from level 1, 2, 3, 5, or 6 to level 4. When you press this key, the price level shift indicator will turn to "P4."
- P-SHIFT 5** : Shifts the PLU/UPC price level from level 1, 2, 3, 4, or 6 to level 5. When you press this key, the price level shift indicator will turn to "P5."
- P-SHIFT 6** : Shifts the PLU/UPC price level from level 1, 2, 3, 4, or 5 to level 6. When you press this key, the price level shift indicator will turn to "P6."

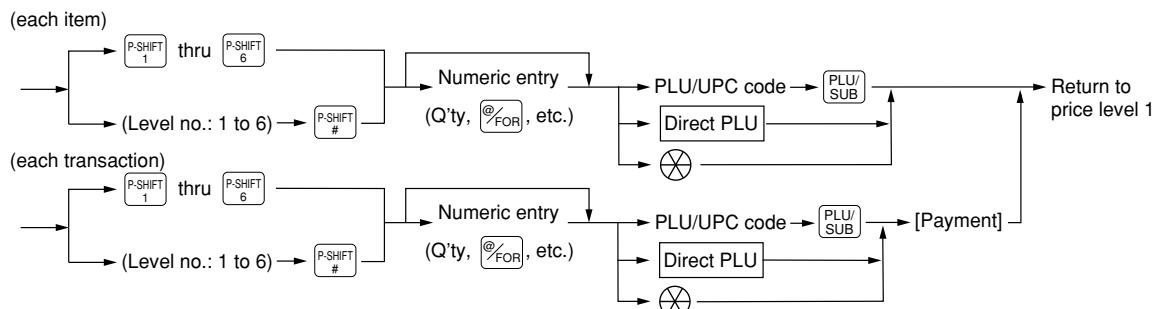
* The automatic return mode shifts the PLU price level back to level 1 after a PLU entry automatically. You can select whether the PLU/UPC price level should return each time you enter one item or each time you finalize one transaction.

** The lock shift mode holds the current PLU/UPC price level until pressing a price level shift key.

Automatic return mode (for price shifts)

If your terminal has been programmed for PLU/UPC price level in the automatic return mode, press a desired price level shift key before a numeric type entry.

Procedure



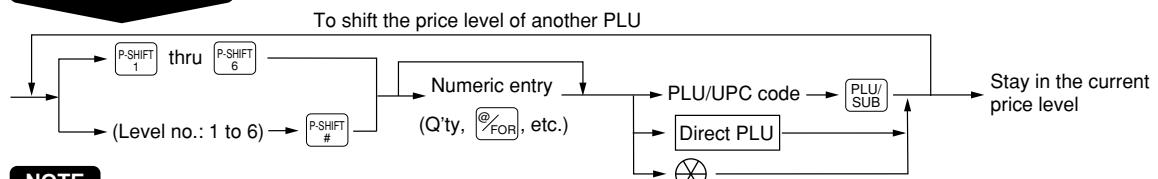
NOTE

When you use the FF method (PLU), you do not press the **%FOR** key on numeric entry.

Lock shift mode (for price shifts)

If your terminal has been programmed for PLU/UPC price level in the lock shift mode, press the desired price level shift key before a numeric entry.

Procedure



NOTE

- If you select the automatic return mode, it is not necessary to use the **P-SHIFT 1** key on the keyboard. If you select the lock shift mode, it is necessary to use the **P-SHIFT 1** key.
- When you use the FF method (PLU), you do not press the **%FOR** key on numeric entry.

Display of Subtotals

Your POS terminal provides these five types of subtotals:

■ Merchandise subtotal

You may press the **[MDSE SHIFT SBT1]** key at any point during a transaction.

The net sales subtotal - not including tax - and the symbol "MDSE ST" will appear in the display.

■ Taxable subtotal

Taxable 1 subtotal

Press the **[TAX1 SHIFT]** and **[SBT1]** keys in this order at any point during a transaction. The sales subtotal of taxable 1 items will appear in the window and the caption "TAX1" and the tax 1 amount will appear.

Taxable 2 subtotal

Press the **[TAX2 SHIFT]** and **[SBT1]** keys in this order at any point during a transaction. The sales subtotal of taxable 2 items will appear in the window and the caption "TAX2" and the tax 2 amount will appear.

Taxable 3 subtotal

Press the **[TAX3 SHIFT]** and **[SBT1]** keys in this order at any point during a transaction. The sales subtotal of taxable 3 items will appear in the window and the caption "TAX3" and the tax 3 amount will appear.

Taxable 4 subtotal

Press the **[TAX4 SHIFT]** and **[SBT1]** keys in this order at any point during a transaction. The sales subtotal of taxable 4 items will appear in the window and the caption "TAX4" and the tax 4 amount will appear.

■ Including-tax subtotal (full subtotal)

You may press the **[SBT1]** key at any point during a transaction. The sales subtotal including tax and the symbol "SUBTOTAL" will appear in the display.

■ Tray subtotal

You may press the **[TRAY SHIFT SBT1]** key during a transaction in the REG or MGR mode.

The contents of the tray total itemizer which includes tax are printed and displayed.

■ Eat-in subtotal

You may press an eat-in key prior to entering a payment. Your POS terminal will calculate a subtotal according to the programmed tax exemption status and display the subtotal, the symbol "EAT IN," and a corresponding caption ("EAT IN 1," "EAT IN 2," or "EAT IN 3") will be displayed.

For the transaction with the eat-in subtotal, you must finalize the transaction by making a payment entry. Just after pressing the eat-in key, however, you can cancel the entry of that key by pressing the **[CL]** key or another eat-in function key.

■ Food stamp-eligible subtotal

You may press the **[FS TEND]** key at any point during a transaction. The sale subtotal of items eligible for food stamp payment will appear in the display.

■ Group discountable subtotal

Group 1 discountable subtotal

You may press the **[GD1 SHIFT]** and **[SBTL]** keys in this order at any point during a transaction.

Group 2 discountable subtotal

You may press the **[GD2 SHIFT]** and **[SBTL]** keys in this order at any point during a transaction.

Group 3 discountable subtotal

You may press the **[GD3 SHIFT]** and **[SBTL]** keys in this order at any point during a transaction.

■ Gasoline discount subtotal

You may press the **[GAS SBTL]** key and select the payment media at any point during a transaction. The gasoline discount subtotal will appear in the display.

Finalization of Transaction

■ Cash or Check tendering

Press the **SBTL** key to get the including-tax subtotal, enter the amount tendered by your customer, then press the **CA1** thru **CA5** key if it is a cash tender or press the **CHK 1** thru **CHK 5** key if it is a check tender. When the amount tendered is greater than the amount of the sale, your POS terminal will show the change due amount and the symbol "CHANGE." Otherwise your POS terminal will show the symbol "DUE" and a deficit. To settle the deficit amount, another tender amount exceeding the amount due must be entered.

NOTE

- You can also enter a check or cash tender from the check or cash menu window. Press the **CHK #** or **CASH #** key and select the desired check or cash media key and enter the amount.

■ Mixed tendering (check + cash)

Mixed tendering of check and cash is available. After pressing **SBTL** key, enter the amount tendered by your customer in check or cash, and press the corresponding key, then again enter the amount tendered in cash or check, and press the corresponding key.

■ Cash or check sale that does not need any tender entry

Enter items and press the **CA1** thru **CA5** key if it is a cash sale or press the **CHK 1** thru **CHK 5** keys if it is a check sale. Your POS terminal will display the total sales amount.

■ Charge (credit) sale

Enter items and press the corresponding charge keys (**CH 1** thru **CH 9**).

NOTE

- Amount tendering operations (i.e. change calculations) can be achieved by the **CH 1** thru **CH 9** key when PGM2-mode programming has been preset for amount tender compulsory.
- When charge tendering is performed with CAT compulsory, the corresponding card authorization sequence is initiated.
- You can also enter a charge tender from the charge menu window. Press the **CH #** key and select the desired charge media key and enter the amount.

■ Mixed-tender sale (cash or check tendering + charge tendering)

In case of mixed tendering of cash and charge tendering, press the **SBTL** key to get an including-tax subtotal, enter the amount tendered in cash by your customer, and press the **CA1** thru **CA5** key. Then press a pertinent charge key to settle the payment of a deficit.

In case of mixed tendering of check and charge tendering, press the **CHK 1** thru **CHK 5** keys in place of the **CA1** thru **CA5** key.

■ Food stamp tendering

If your customer makes payment (or tendering) in food stamps, obtain the food stamp-eligible subtotal* by pressing the **[_{FS} TEND]** key and make a food stamp tender entry before entering a cash or check tender.

* Note: The food stamp-eligible subtotal depends upon how your register is programmed about the food stamp-eligibility of the automatic tax on a sale of items eligible for food stamp payment, or whether your register is programmed to allow the automatic tax to be paid with food stamps or not or to exempt taxation. The example below presupposes that your register has been programmed to exempt taxation.

- ① When the amount tendered in food stamps is greater than the food stamp-eligible subtotal:
Your register shows two change due amounts in its display. The food stamp change due appears at the left of the display in dollars and the cash change at the right in cents.
- ② When the food stamp tender is smaller than the food stamp-eligible subtotal:
 - Accept the remainder in food stamps or in cash or check.
However, if your register is programmed to exempt taxation, it cannot accept additional food stamp tender.

■ Food stamp status shift

Your machine allows you to shift the programmed food-stamp status of each department, **[₀₁]** thru **[₀₅]**, percent key, the UPC or the PLU key by pressing the **[_{FS} SHIFT]** key prior to those keys. After each entry is completed, the programmed food stamp status is resumed.

Tax Calculations

■ Automatic tax

When your POS terminal is programmed with a tax table (or tax rate) and the tax status of an individual department or PLU is set for taxable, it computes the tax automatically on any item that is entered into the department directly or indirectly via a related PLU.

■ Manual tax

Your POS terminal allows you to enter tax manually after item entries.

After items entry, enter tax amount and press the **TAX** key.

■ Tax deletion

You can delete the automatic tax on the taxable 1, taxable 2, taxable 3, or taxable 4 subtotal of each transaction by pressing the corresponding TAX SHIFT key followed by the subtotal, then the **TAX** key after the subtotal is displayed.

NOTE

If any of the media keys (i.e. cash, check 1 thru check 4, or charge 1 thru charge 8) is programmed for tax delete in the PGM2 mode, the tax can be deleted without using the procedures above. In this case pressing a corresponding media key that has been programmed will always cause the selected tax to be deleted.

■ Tax status shift

Your POS terminal allows you to shift the programmed tax status of each department, discount, or percent key or of the PLU key by pressing the **TAX1 SHIFT**, **TAX2 SHIFT**, **TAX3 SHIFT** and/or **TAX4 SHIFT** keys before those keys are pressed. After each entry is completed, the programmed tax status of each key is resumed.

NOTE

The entry of a multi-taxable item for PST or GST will be prohibited as follows (for Canada):

In case of; Tax 1: PST, Tax 2: PST,
Tax 3: PST, Tax 4: GST

Taxable 1 and 2 item prohibited
Taxable 1 and 3 item prohibited
Taxable 2 and 3 item prohibited
Taxable 1 and 4 item allowed
Taxable 2 and 4 item allowed
Taxable 3 and 4 item allowed

In case of; Tax 1: PST, Tax 2: PST,
Tax 3: GST, TAX 4: GST

Taxable 1 and 2 item prohibited
Taxable 1 and 3 item allowed
Taxable 2 and 3 item allowed
Taxable 1 and 4 item allowed
Taxable 2 and 4 item allowed
Taxable 3 and 4 item prohibited

Guest Check (GLU/PBLU)

Two different guest check entry systems are available: the GLU system and previous balance lookup (PBLU) system. It depends on how your POS terminal has been programmed which of these is used. (Contact your authorized SHARP dealer for this selection.)

GLU system: If this system is selected, the balance due and the details of the order are placed in the guest check file. The information can be automatically recalled by pressing the **GLU RECALL** key, or entering a GLU code when additional ordering or finalization is required.

PBLU system: If this system is selected, the previous balance is stored in the previous balance lookup file (PB lookup file). The information can be automatically recalled by entering a previous balance lookup code (a PBLU code) when additional ordering occurs.

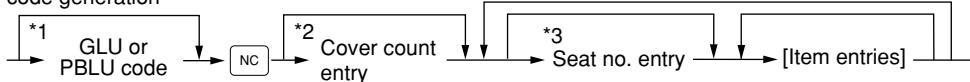
■ GLU/PBLU system

New guest

For a new guest;

Procedure

For automatic GLU/PBLU code generation



Individual payment operation for table system

NOTE

- The GLU/PBLU code refers to a number/code that will be used whenever the guest check must be accessed for re-ordering or final payment. The range of GLU or PBLU codes that can be entered in each terminal can be programmed, and also can be specified in OP X/Z mode for each server.
- Your POS terminal can be programmed for table #/PBLU codes in a sequential fashion. If your POS terminal has not been programmed to do so, each table #/PBLU code can be entered manually.

*1 GLU/PBLU code: 1 to 9999

When the range of GLU or PBLU codes is programmed in PGM2 mode and/or specified in OP X/Z mode, the GLU that can be entered is limited to the range.

*2 The cover count refers to the number of people in the party. When the cover count entry is compulsory, you must enter the cover count (max.2 digits). When cover count is not compulsory, enter the cover count and press the **COVER CNT** key, however, it is automatically calculated by the number of times the **SEAT #** key is pressed in table system. (When the cover count is not entered and the **SEAT #** key is not pressed, the cover count is counted as 1.)

*3 Seat # entry is only for the table system.

When the seat # entry is compulsory, you must enter a seat #. To enter the first person #, enter the seat # (max. 2 digits) and press the **ENTER** key. To enter the second person# or later, enter the number and press the **SEAT #** key.

The number of times of the seat # entry must not exceed the previously entered cover count when it entered.

*4 These are the optional functions (Temporary finalization).

You can temporarily finalize a guest check by pressing the **SRVC** or **FINAL** key. It is recommended to use the **SRVC** key to temporarily finalize a guest check when printing is not desired and to use the **FINAL** key when printing the current balance including tax is desired. The guest check, however, is still "open". This means you can still make addition orders to it.

GLU recall

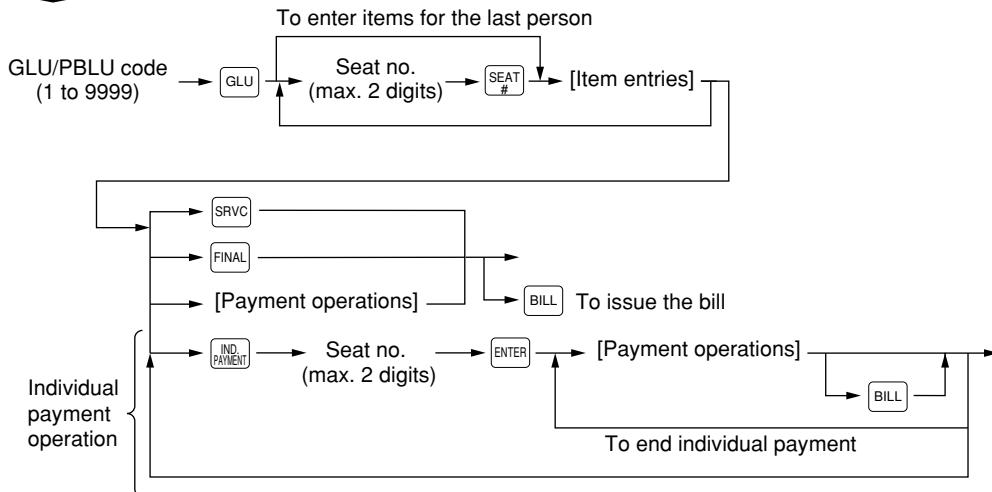
Each server can recall his or her GLUs for reorder entry or settlement by pressing the **GLU RECALL** key. On the display, the list of GLU that are still open are displayed. Then select the desired GLU and press the **ENTER** key, or enter the desired GLU and press the **GLU** key while the recall window is shown on the display.

When programmed, the recall window will be displayed automatically.

GLU RC	
#1	9.30
#2	9.12
#3	27.87
TAX 0.00 SBTL 0.00	
P1L1	

An example of GLU recall window

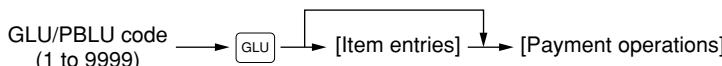
Procedure



Settlement

Use the following procedure:

Procedure



NOTE

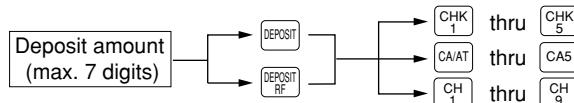
You can make a tip-in entry before a tender entry. If a tip-in entry is made, the tip amount must be tendered by using the associated media key e.g. CH1 thru CH9 for the charge tip and CASH 1 thru CASH 5 for the cash tip.

■ Deposit entries

Deposit refers to a prepayment on a guest check. It can be received in cash check or charge tenders. You can make a deposit entry only when entering a guest check. It cannot be done during handling of a tendered amount.

A received deposit can be refunded by pressing the **DEPOSIT RF** key. You cannot attempt to refund an amount larger than the deposit balance.

Procedure

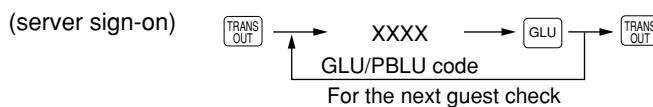


■ Transferring guest checks out or in (Transfer-out/in)

Transferring guest checks out

At the end of a server shift or whenever a server is relieved, one or more open guest checks can be transferred from the server to the open check file until the responsibility for the check(s) is assigned to another server.

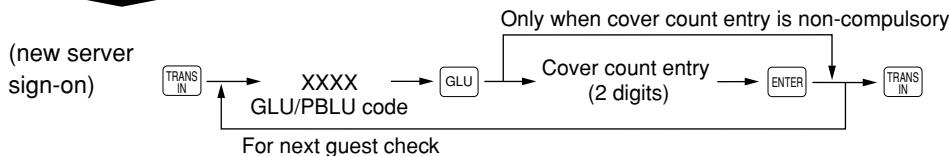
Procedure



Transferring guest checks in

When the second server is assigned to be responsible for guest checks that have been transferred out:

Procedure

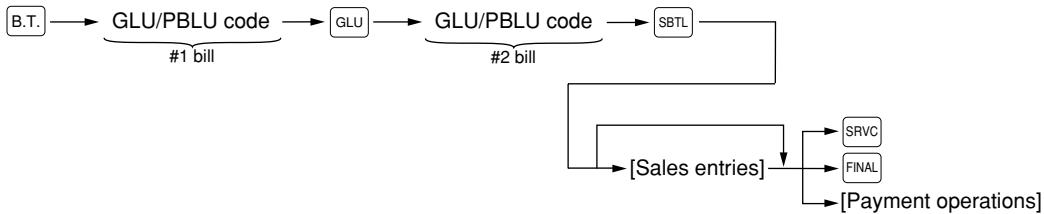


■ Bill totalizing/bill transfer

Bill totalizing

The bill totalizing function is used to totalize multiple bills when, for example, a particular guest pays not only his or her bill, but also the bills of other guests (Adding guest checks).

Procedure



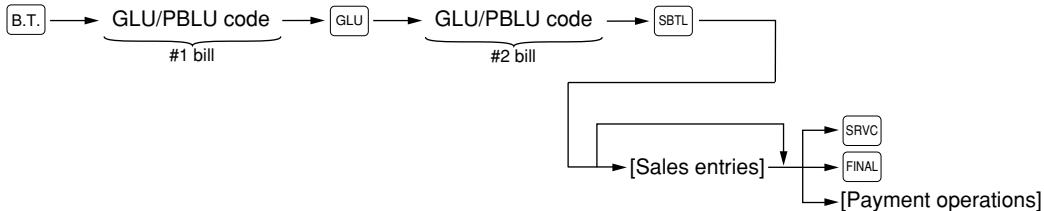
NOTE

- All #1 bills are added to a #2 bill. A maximum of 5 bills may be added to a #2 bill.
- The GLU/PBLU code of #1 must be in use. If the guest check(s) of #1 or #2 has already been handled by another server, the guest check(s) must have been made "Transferring out."
- After the bill totalizing operation, the individual payment function is not allowed.

Bill transfer

This function is used to change the GLU/PBLU code of a particular bill.

Procedure



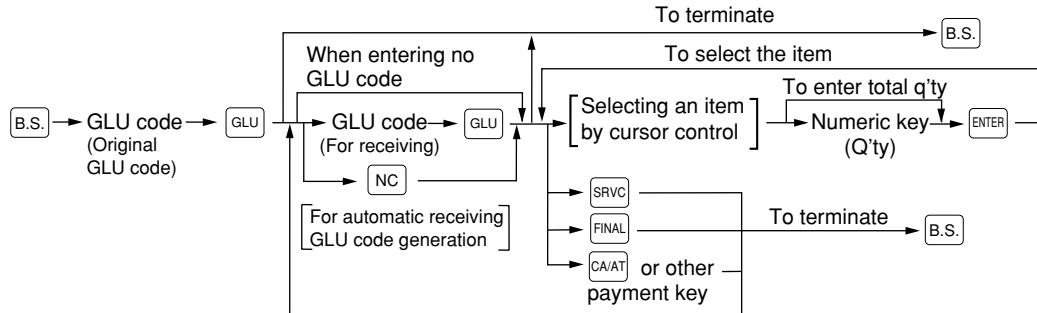
NOTE

- This function requires that the current GLU/PBLU code be entered for #1 and a new GLU/PBLU code be entered for #2.
- A #1 bill is transferred to a #2 bill. The #1 bill is then cleared and set free.

■ Bill separating

The function is used when each guest of a group pays his or her own order. With this function, you can select some items from a guest check and make an entry for the payment. Also, you can transfer the items you have selected to other guest checks. This function is available only in the GLU system.

Procedure



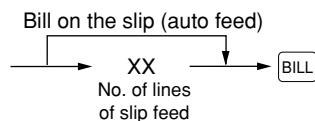
NOTE

- If the receiving GLU code is not entered during the bill separating operation, it is considered that the payment function has been made by pressing the CA/AT key or other payment key.
- If a particular receiving GLU code is already in use, a lock error occurs when that number is entered.
- You cannot specify the quantity of an item for selection when the stored quantity has a decimal fraction.

■ Bill printing

This function is used for issuing the bill to the guest. Your POS terminal can print the bill (normal bill or cumulated bill) on the slip, roll, receipt, or journal printer. For selecting these printers, contact your authorized SHARP dealer.

Procedure



NOTE

- This function is available immediately after the finalization of transaction (including after pressing the SRVC or the FINAL key).
- If the copy function is allowed, you can print the bill copy on the slip and receipt only once. If you need the bill copy, contact your authorized SHARP dealer.

Auxiliary Entries

■ Percent calculations (premium or discount)

- Your POS terminal provides percent calculations for a merchandise subtotal or each item entry. You need to specify in advance for each merchandise subtotal or each item entry your POS terminal should perform a percent calculation.
- For percent calculations (premium, discount, merchandise subtotal or individual), you may use the **%1** thru **%5** key.
- Percentage: 0.01 to 99.99%

NOTE

- *For the ST % (merchandise subtotal) entry:*

The % entry will be allowed only when all PLUs which is associated to the % key have been entered.

- *For the Item % entry:*

The % entry will be allowed only for a PLU which is associated to the % key.

■ Discount entries

For discount or coupon tenderings, you may use the **⊖1** thru **⊖5** keys when it is allowed in programming. If the discount or tendered coupon is the one applicable to sales, use the vendor coupon; and if it is applicable to each item entry, use the store coupon.

NOTE

Discount entries can be overriden in MGR mode when it is not allowed in REG mode.

NOTE

- *For the vendor coupon entry:*

The coupon entry will be allowed only when all PLUs which is associated to the (-) key have been entered.

- *For the store coupon entry:*

The coupon entry will be allowed only for a PLU which is associated to the (-) key.

■ Refund entries

If a refunded item is to be entered into a department, enter the amount of the refund, then press the **RFND** key and a corresponding department key in this order; and if an item entered into a PLU (or UPC) is returned, enter a corresponding PLU code (or UPC code), then press the **RFND** and **PLU/SUB** keys, or press the **RFND** and direct PLU keys without entry of PLU code, in this order.

If an refunded item is to be entered into an open PLU, enter a corresponding PLU code, press the **RFND** and **PLU/SUB** keys, then enter price and press the **ENTER**.

■ Return entries

If a returned item is the one entered into a department, enter the amount of the return, then press the **RTN** key and a corresponding department key in this order; and if an item entered into a PLU (or UPC) is returned, enter a corresponding PLU code (or UPC code), then press the **RTN** and **PLU/SUB** keys, or press the **RTN** and direct PLU keys without entry of PLU code, in this order.

If an returned item is to be entered into an open PLU, enter a corresponding PLU code, press the **RTN** and **PLU/SUB** keys, then enter price and press the **ENTER**.

■ Printing of non-add code numbers

Enter a non-add code number such as a customer reference number within a maximum of 16 digits and press the **#** key at any point during the entry of a sale.

■ Refund sales mode

This function can be used only for those item return entries relating to departments and PLUs/UPCs.

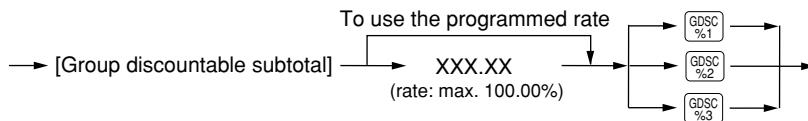
Pressing the **REFUND SALE** key at the beginning of a transaction causes the register to enter the REFUND SALES mode.

All of the REFUND SALES mode entries are automatically handled as refund entries. This mode cannot be finalized by the check payment entry.

■ Group discount entries

- Your register provides the percent (discount/premium) calculation for three types of group.
- Percentage: 0.01 to 100.00%

Procedure



● Group discount status shift

Your register allows you to shift the programmed group discount status of each dept., PLU, UPC, ⊖1 thru ⊖5, percent by pressing the **GD1 SFT**, **GD2 SFT**, and/or **GD3 SFT** keys before those keys. After each entry is completed, the programmed group discount status of each key is resumed.

■ Remote printer send function

This function enables a partial order to be sent to the kitchen for preparation while the remaining order is still being placed.

Procedure

Item entry →  → Data transfer to the remote printer

Remaining items will be sent to the remote printer when the transaction is finalized.

When this function is used, the subtotal void operation is not allowed.

■ Gratuity

Calculation

When the payment operation is made for sales registrations, the gratuity amount is always calculated and printed.

You can program a percent rate for calculating the gratuity.

If the percent rate is programmed as 0%, the POS terminal does not print any gratuity.

You can program a tax status (taxable 1/taxable 2/taxable 3/taxable 4/non-taxable) for gratuity.

Exemption

Your POS terminal allows you to exempt a customer from the gratuity by pressing the  key prior to a payment operation.

Payment Treatment

■ Tip-in entries

Your POS terminal allows the entry of tips that your guests give to servers in cash or by credit card.

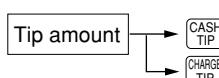
A tip entry should be done before a payment entry.

You must use the corresponding media key e.g. CH1 thru CH9 for the charge tip and CASH 1 thru CASH 5 for the cash tip.

Two different tip-in entry systems are available: the tip amount entry system and the tip percent rate entry system. It depends on how your POS terminal has been programmed which of these systems is used.

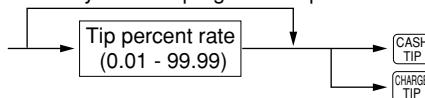
Procedure

Tip amount entry system:



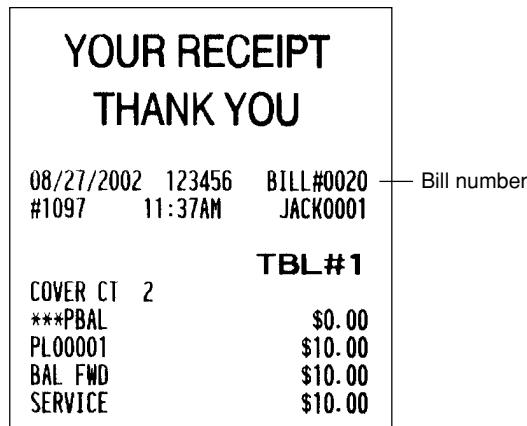
When you use a programmed percent rate

Tip percent rate entry system:



■ Tip editing

This function is used for entering tip amounts after finalizing a guest check transaction. This function is available when the guest check transaction is finalized in a charge tender, and also when the tip is to be paid in charge tender. The bill number which is issued when the **SRVC** or **FINAL** key is pressed in guest check entry must be used in order to identify the guest to edit or add tip amount. For the operation, press the **EDIT TIP** key. When the display prompt appears, enter the bill number and tip amount.



■ Tip paid entries

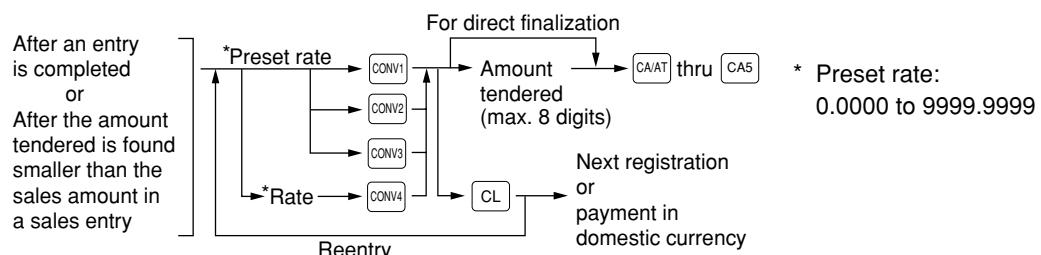
This operation is used when tips that guests have paid by using credit card are paid to respective servers in cash. To perform a tip paid entry, enter the server code, then press the **TIP PAID** key. You can prohibit the tip paid operation in the REG mode by the PGM2 programming.

NOTE When the tip amount remains unchanged in Individual Server Resetting, the tip paid function is automatically executed and tip receipt is issued to the report printer prior to report printing.

■ Currency conversion

Your POS terminal allows payment entries in foreign currency. Pressing the **CONV1** thru **CONV4** keys creates a subtotal in foreign currency. Cash alone can be handled after currency conversion.

Procedure



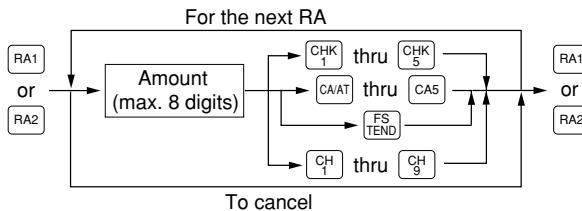
NOTE

- When the amount tendered is short, its equivalent in deficit is shown in domestic currency.
- You can also enter a currency conversion tender from the conversion menu window. Press the **CONV** key and select a pertinent conversion number.
- Change amount will be displayed and printed in domestic currency.

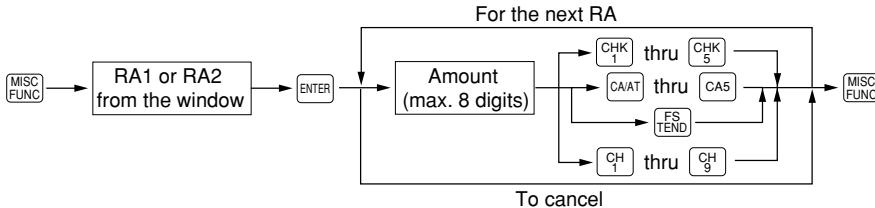
■ Received-on-account entries

Procedure

Direct key entries



Menu-based entries

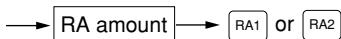


NOTE

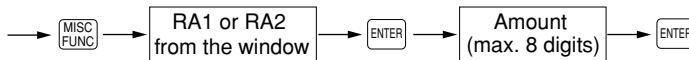
You may also choose the RA procedure instead of the above procedure only for cash payment. Contact your authorized SHARP dealer to change the procedure.

Procedure

Direct key entries



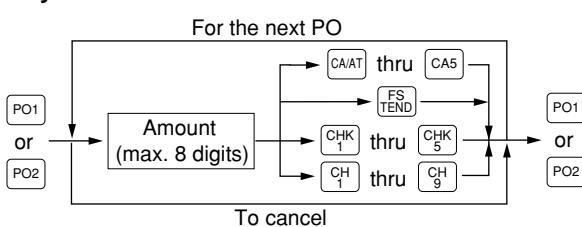
Menu-based entries



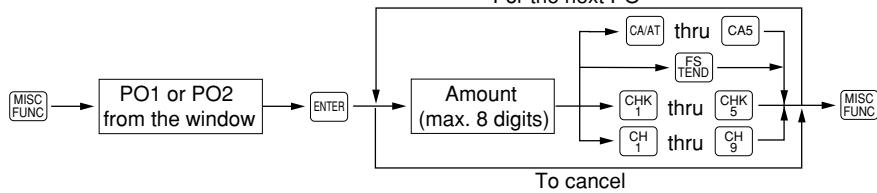
■ Paid-out entries

Procedure

Direct key entries



Menu-based entries

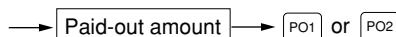


NOTE

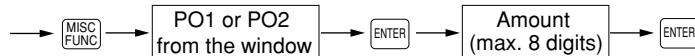
You may also choose the PO procedure instead of the above procedure only for cash payment. Contact your authorized SHARP dealer to change the procedure.

Procedure

Direct key entries



Menu-based entries



■ No-sale (exchange)

Simply press the **NS** key without any entry. The drawer will open and the printer will print a receipt indicating the "NO SALE." If your POS terminal is programmed to allow a non-add code entry and you enter a non-add code number before pressing the **NS** key, a no-sale entry will be achieved with a non-add code number printed.

NOTE

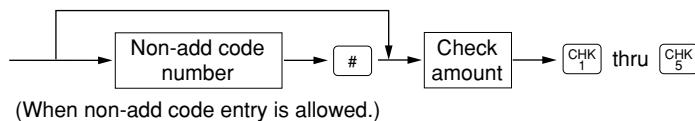
You can also enter "No-sale" from the miscellaneous menu window. Press the **MISC FUNC** key and select "11 NO SALE" from the window.

■ Cashing a check

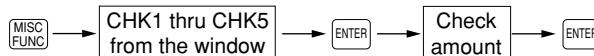
Enter the check amount, then press the **CHK 1** thru **CHK 5** keys.

Procedure

Direct key entries



Menu-based entries



■ Customer management

Your POS terminal can provide the customer management function.

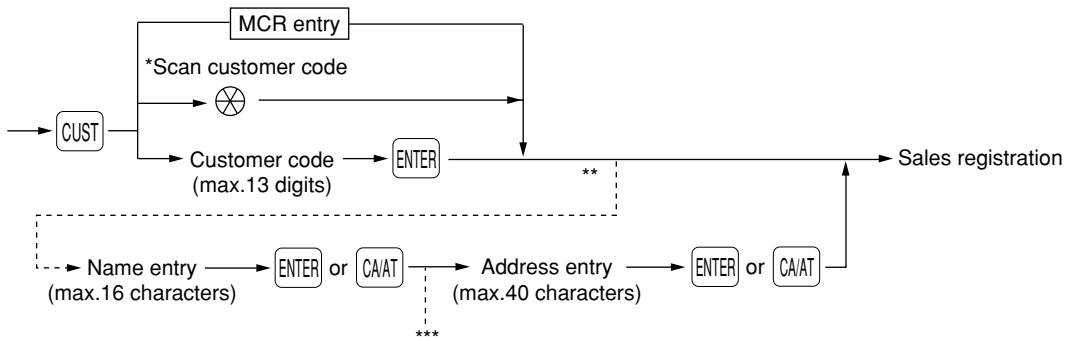
To enable the customer management function, enter the customer code assigned to a customer. You can enter the customer code at any point during a transaction.

Normally customer information (name, code and address) are previously set by the programming.

However, you can enter a new customer information during transaction. When an undefined customer code is entered, the message, "UNDEFINED CODE" is displayed, then you can enter the customer's name and address, which are saved in the customer file.

For the customer registered, you can allow to defer his/her payment. Take the tentative finalization using the  key. The sales amount is accumulated to the charge amount of each customer. When the customer settles his/her charge account take the received-on account entry.

Procedure



*: Scanning the customer code on a Customer Card provided to the customer, or EAN-13 format bar code. Additionally the customer code can be read by the optional magnet card reader.

**: When a code entered for the customer entry does not exist in the customer file, "UNDEFINED CODE" is displayed for a moment with beep sounds. Then the NAME entry window is displayed to prompt to operator to enter a customer's name.

***: The ADDRESS entry window is displayed.

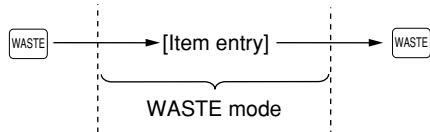
NOTE

- The customer code entry is inhibited after the payment operation.
- When the wrong code is registered, take the following procedure to cancel it.
If no item has been entered, press the  key.
If the item entry has been made, perform the subtotal void operation.

WASTE mode

This mode is used to throw away an article which has already been prepared and is no longer serviceable.

Procedure



NOTE

- PLU entries are only allowed in the WASTE mode, and direct and indirect void operations are also allowed in this mode.
- When a WASTE-mode transaction is finalized, the drawer does not open.
- The consecutive number is incremented every WASTE-mode transaction.
- When the WASTE mode is activated by pressing the **WASTE** key, the mode caption “WASTE” is displayed.

6 Correction

REG MODE

MGR MODE

Correction of the Last Entry (Direct Void)

If you make an incorrect entry relating to a department, PLU/subdepartment, UPC, percentage ((%1 thru %5)), discount (⊖1 thru ⊖5), manual tax, or tip, you can void this entry by pressing the **VOID** key immediately.

Example

Key Operation

1250 6
 VOID
2 PLU/SUB
 VOID
5012345678900
 PLU/SUB
 VOID
600 8
 %2
 VOID
328 9
28 ⊖2
 9
 VOID
520 8
40 TAX
 VOID
 CA/AT

Display

REG 0001
1 DPT. ⊖6 12.50
TAX 0.00 SBTL 12.50
P1L1

REG 0001

1 DPT. ⊖6 V-12.50
P1L1

REG
1 DPT. ⊖9 3.28
1 DPT. ⊖8 5.20
MDSE ST 14.48
TAX1 0.87
CASH 15.35
TAX 0.87 SBTL 15.35
1:33AM P1L1

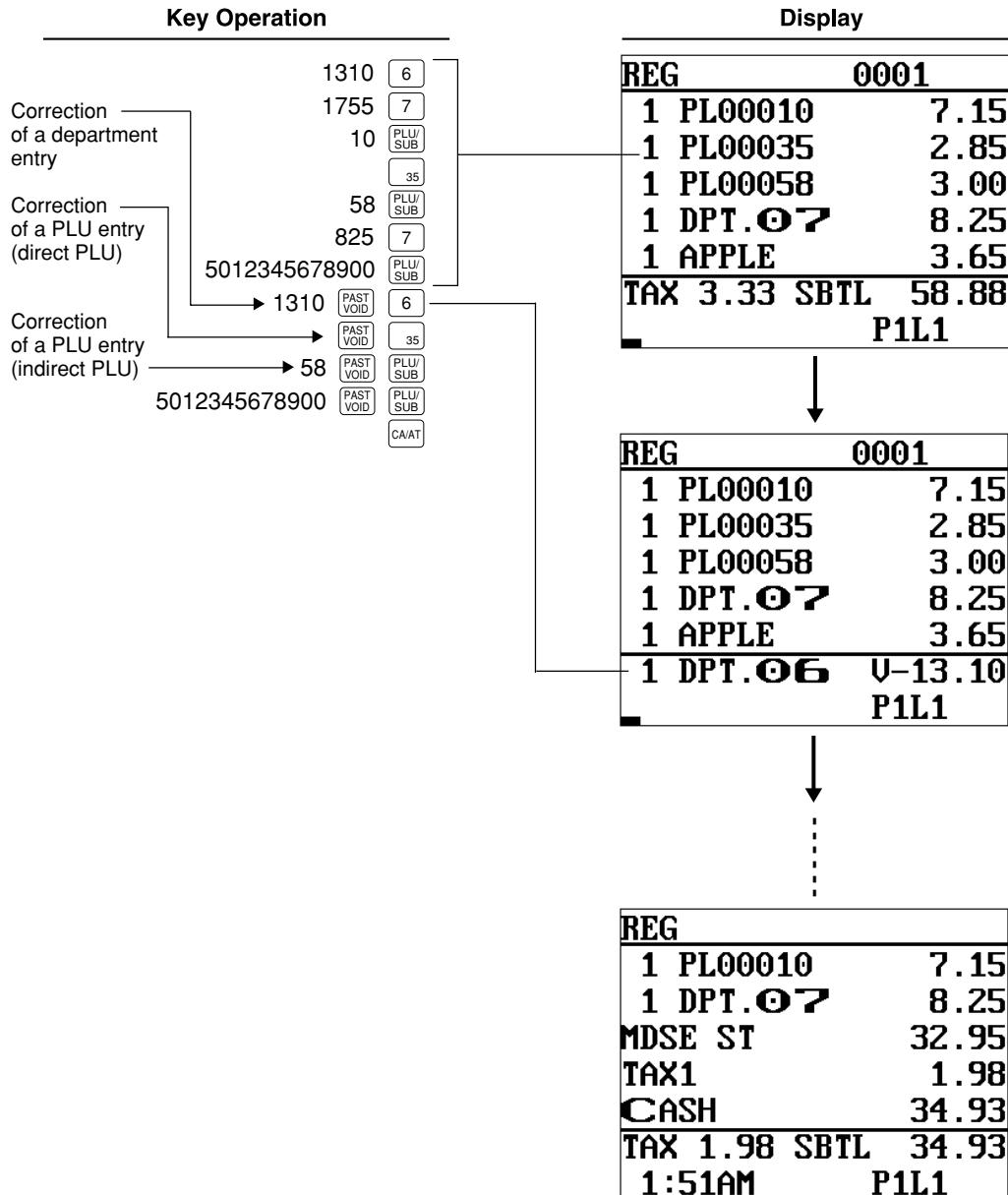
NOTE

You can also enter a void operation from the void menu window. Press the **VOID MENU** key and select the desired void operation.

Correction of the Next-to-Last or Earlier Entries (Indirect Void)

With the **PAST VOID** key you can void any incorrect department, PLU/subdepartment, UPC or item refund entry made during a transaction if you find it before finalizing the transaction (e.g. before pressing the **CA/AT** key). This function is applicable to department and PLU/subdepartment, UPC and item refund entries only.

Example



NOTE

- To void entries that include a tax status shift, press the **TAX1 SHIFT**, **TAX2 SHIFT**, **TAX3 SHIFT**, and/or **TAX4 SHIFT** keys prior to the **PAST VOID** key.
- You can also enter a void operation from the void menu window. Press the **VOID MENU** key and select the desired void operation.

Subtotal Void

With the **SBTL VOID** key you can void an entire transaction. Once the subtotal void is executed, the transaction is canceled and the POS terminal issues a receipt.

Example

Key Operation

1310 **6**
1755 **7**
10 **PLU/SUB**
35 **PLU/SUB**
 SBTL
 SBTL VOID

Display

REG		
1	PL00010	7.15
1	PL00035	2.85
MDSE ST		40.65
SBTL UD		-40.65
***TOTAL		0.00
TAX 0.00	SBTL	0.00
1:55AM		P1L1

NOTE

You can also enter a void operation from the void menu window. Press the **VOID MENU** key and select the desired void operation.

Correction of Incorrect Entries Not Handled by the Direct or Indirect Void Function

Any errors found after the entry of a transaction has been completed or during an amount tendered entry, cannot be voided. These errors must be handled by the manager.

The following steps should be taken.

1. If you are making an amount tendered entry, finalize the transaction.
2. Hand the incorrect receipt to your manager for recording purposes.

Printing Message Text for Remote Printer or Chit Receipts

You can print a message to remote printers or the chit receipt when programmed. Press the **MSG #** key and select pertinent message number, or press a **MSG 1** thru **MSG 5** keys while item entries. The message will be printed in double sized characters together with items.

NOTE

*You can not finalize the transaction under the state that a message only is entered.
When multiple messages are entered, the last message only is printed.*

Copy Receipt Printing

If your customer wants a receipt after you have finalized a transaction with the receipt ON-OFF function in the "OFF" status (no receipting), press the **RCPT** key. This will make a copy receipt. Your POS terminal can also print a copy receipt when the receipt ON-OFF function is in the "ON" status.

NOTE

To toggle the receipt ON-OFF status, use one of the following procedures:

- Select "01 RCP S.W." from the window which is opened by pressing the **MISC FUNC** key.
- Press the **RCP SW** key to open the "RCP S.W." window.

Example

Printing a copy receipt after making the entries shown below with the receipt ON-OFF function "OFF" status

Key Operation	Print
<p>2 3 CA/AT</p> <p>Print on the journal</p> <p>For receipting → RCPT</p>	<p>08/27/2002 123456 #1077 11:02AM JACK0001 PL00002 \$2.50 PL00003 3 @ \$5.70 MDSE ST \$17.10 TAX1 \$19.60 CASH \$1.18 \$20. 78</p>
<p>Print on the receipt</p>	<p>08/27/2002 123456 #1077 11:02AM JACK0001 PL00002 \$2.50 PL00003 3 @ \$5.70 MDSE ST \$17.10 TAX1 \$19.60 CASH \$1.18 \$20. 78</p>

The "COPY" symbol is printed on the copy receipt.

08/27/2002	123456
#1077	11:02AM
JACK0001	
COPY	
PL00002	\$2.50
3 @	\$5.70
PL00003	\$17.10
MDSE ST	\$19.60
TAX1	\$1.18
CASH	\$20. 78

Validation Printing Function

The POS terminal can perform validation printing when it is connected with the slip printer. For the details of slip printer, contact your authorized SHARP dealer.

1. Set a validation slip to the slip printer.
2. Press the **PRINT** key. The validation printing will start.

NOTE *Programmed compulsory validation printing can be overridden by performing the following operation. If you need this function, contact your authorized SHARP dealer.*

1. Move the mode key to MGR position.

2. → **•** → **PRINT**

Server Arrival/Departure Time Printing

The POS terminal will allow server's arrival and departure time printing when it is connected with the slip printer. For the details of the slip printer, contact your authorized SHARP dealer.

For printing, you must be in the REG mode.

Printing of arrival time

→ 1 → **PRINT**

Printing of departure time

→ 2 → **PRINT**

The MGR mode is used when managerial decisions must be made concerning POS terminal entries, for example, for overriding limitations and for other various entries requiring managerial approval.

NOTE

The normal POS terminal operations may also be performed in this mode. However, a receipt is issued whether the receipt function is ON or OFF.

Override Entries

Programmed limits (such as maximum amounts) for functions can be overridden by placing the POS terminal in the MGR mode.

Example

Selling a \$15.00 item (PLU code 9) for cash and subtracting the coupon amount \$2.50 from the sales amount (This example presumes that the POS terminal has been programmed not to allow coupon entries over \$2.00.)

	Key Operation	Display
REG-mode entries	1500 <input type="button" value="9"/> 250 <input type="button" value="⊖2"/> <input type="button" value="9"/> Error <input type="button" value="CL"/>	REG 1 PL00009 -2.50 MDSE ST 12.50 TAX1 0.90 CASH 13.40 TAX 0.90 SBTL 13.40 1:57AM P1L1
Enter the MGR mode	250 <input type="button" value="⊖2"/> <input type="button" value="9"/>	
Return to the REG mode	<input type="button" value="CA/AT"/>	

Correction after Finalizing a Transaction

MGR MODE

When you need to void incorrect entries that servers or cashiers cannot correct (incorrect entries that are found after finalizing a transaction or cannot be corrected by direct or indirect void), follow this procedure in the MGR mode.

1. Turn the mode switch to the MGR position.
2. Press the **VOID** key to put your POS terminal in the VOID mode. (Note the indication on the display.)
3. Repeat the entries that are recorded on an incorrect receipt. (All data in the incorrect receipt is removed from POS terminal memory; the voided amounts are added to the void mode totalizer.)

Incorrect receipt		Cancellation receipt	
08/27/2002 #1081 11:05AM	123456 JACK0001	08/27/2002 #1082 11:05AM	123456 JACK0001



PL00005	\$7.20	*VOID*	\$7.20
PL00003	\$5.70		\$5.70
MDSE ST	\$12.90		\$12.90
TAX1	\$0.78		\$0.78
CASH	\$13. 68		\$13. 68

NOTE

Your POS terminal leaves the VOID mode when a transaction is completed (i.e. finalized in the VOID mode). To void additional transactions, repeat steps **2.** and **3.** above.

X1 / Z1 MODE
X2 / Z2 MODE
OPXZ MODE

- Use the reading function (X) when you need to take the reading of sales information entered after the last resetting. You can take this reading any number of times. It does not affect the POS terminal's memory.
- Use the resetting function (Z) when you need to clear the POS terminal's memory. Resetting prints all sales information and clears the entire memory except for GT1 through GT3, reset count, and the consecutive number.
- X1 and Z1 reports show daily sales information. You can take these reports in the X1/Z1 mode.
- X2 and Z2 reports show periodic (monthly) consolidation information. You can take these reports in the X2/Z2 mode.
- If you want to stop the printing of a report, press the key. Even if the printing is stopped, the consecutive number (and Z counter if you are printing a Z report) is increased by one.

■ How to take a X1/Z1 or X2/Z2 reports

[To take a X1 or X2 report:]

1. Place the MA or SM mode key to OP X/Z, X1/Z1, or X2/Z2 position.
2. Select “1 READING” to display the report lists.
3. Select a report title listed in the table shown later. When you select an item with parentheses on the opening screen, you can jump to the associated report title(s).
4. If needed, enter the corresponding values described in the “Data to be entered” column on the table shown later.

[To take a Z1 or Z2 report:]

1. Place the MA or SM mode key to OP X/Z, X1/Z1, or X2/Z2 position.
2. Select “2 RESETTING” to display the report lists.
3. Select a report title listed in the table shown later.
4. If needed, enter the corresponding values described in the “Data to be entered” column on the table shown later.
5. After the report has been taken, the message “ARE YOU SURE ?” will appear.
Select one of the following actions:
 - Select “YES” to reset the sales information.
 - Select “NO” to cancel the report procedure.

■ Flash report

You can take flash reports (display only) in the X1 mode for department sales, cash in drawer (CID) and sales total for a fast view of sales revenue.

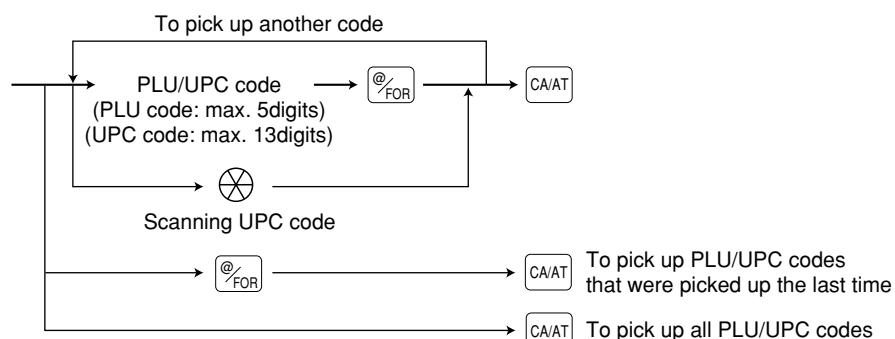
1. Place the MA or SM mode key to X1/Z1 position.
2. Select “3 FLASH MODE” to display the flash report menu.
3. Select “DEPT SALES” to take a flash report of department sales, “CID” to take a flash report of cash in drawer, or “SALES TOTAL” to take a flash report of sales total.

Report title	Description	Available report type in each mode		Data to be entered
		X1/Z1	X2/Z2	
1 DEPARTMENT	Department by group	X1, Z1	X2, Z2	Start/end department codes
2 DEPT.IND. GROUP	Individual group total of departments	X1	X2	Department group no.
3 DEPT.GR. TOTAL	Full group total of departments	X1	X2	
4 M-DOWN DEPT.	Department markdown	X1	X2	
5 PLU/UPC	PLU/UPC by designated range	X1, Z1	X2, Z2	Start/end PLU/UPC codes
6 PLU PICK UP	PLU/UPC pick up report	X1, Z1	X2, Z2	*1
7 PLU BY DEPT	PLU/UPC by associated dept.	X1, Z1	X2, Z2	Department code
8 PLU IND. GROUP	Individual group of PLU/UPC	X1	X2	PLU/UPC group no.
9 PLU GR. TOTAL	Full group total of PLU/UPC	X1	X2	
10 PLU STOCK	PLU stock by designated range	X1, Z1		Start/end PLU/UPC codes
11 PLU STOCK PICK UP	PLU/UPC stock pick up report	X1		*1
12 PLU ZERO SALES	PLU/UPC zero sales	X1	X2	All
	PLU/UPC zero sales by department	X1	X2	Department code
13 PLU MIN. STOCK	PLU/UPC minimum stock	X1		Start/end PLU/UPC codes
14 PLU CATEGORY	PLU/UPC by price category	X1	X2	Price
15 DYNAMIC UPC	Dynamic UPC by designated range	X1, Z1	X2, Z2	Start/end UPC codes
16 D-UPC PICK UP	Dynamic UPC pick up report	X1, Z1	X2, Z2	*1
17 D-UPC BY DEPT	Dynamic UPC by associated dept.	X1, Z1	X2, Z2	Department code
18 TRANSACTION	Transaction	X1, Z1	X2, Z2	
19 CID	Cash in drawer	X1	X2	
20 POSITIVE CHECK	Positive check	X1, Z1		
21 KEY CAPTURE	Key capture report	X1		
22 TAX	Tax	X1	X2	
23 ALL SERVER	Full server	X1, Z1	X2, Z2	
24 IND. SERVER	Individual server	X1, Z1	X2, Z2	
		(OP X/Z mode)	X, Z	

Report title	Description	Available report type in each mode		Data to be entered
		X1/Z1	X2/Z2	
25 HOURLY	Hourly (full)	X1, Z1		Start/end time
	Hourly (by range)	X1		
26 DAILY NET	Daily net		X2, Z2	
27 GLU	GLU	X1, Z1		Start/end GLU code
28 GLU BY SERVER	GLU by server	X1, Z1		
29 CLOSE GLU	Closed GLU	X1, Z1		Start/end GLU code
30 CL-GLU BY SERVER	Closed GLU by server	X1, Z1		
31 CUSTOM SALES1	Customer sales 1		X2, Z2	Start/end customer codes
32 CUSTOM SALES2	Customer sales 2		X2, Z2	Start/end customer codes
33 CUSTOM BY AMT	Customer by designated sales range		X2	Amount
34 CHARGE ACCOUNT	Customer charge account		X2	
35 STACKED REPORT	Stacked report 1	X1, Z1	X2, Z2	
	Stacked report 2	X1, Z1	X2, Z2	

NOTE 1: You can pick up PLU/UPC codes for issuing the report. You can pick up new PLU/UPC codes or the codes that were picked up the last time. To pick up new codes, select "1 NEW PICK UP", and follow the procedure show below to pick up new codes. To pick up the codes that were picked up last time, select "2 LAST PICK UP".

Follow the below procedure for picking up PLU/UPC codes.



* The following reports relating to PLU/UPC is issued in the following sequence.
PLU, PLU BY DEPT, PLU IND. GROUP, PLU ZERO SALES, PLU STOCK, PLU MIN. STOCK and PLU CATEGORY

Also the UPC codes are printed in the sequence shown below.

UPC-A
UPC-E
EAN-13
EAN-8

Daily Sales Totals

■ Transaction report

• Sample X report

08/26/2002	123456
#1622	9:20PM
	JACK0001
	Job code
#0130 *X1*	Read symbol
TRANSACTION	Report title
TR	Grand total of training-mode registrations
(-) 1	5Q -5.60
(-) 2	5Q -6.00
ST (-) TL	10Q -11.60
%1	1Q -1.82
%2	1Q -1.61
ST % TL	2Q -3.43
GDISC%1	2Q -0.63
GDISC%2	2Q -2.30
GDISC%3	2Q -3.88
GDISC%TL	6Q -6.81
GAS(-)1	3Q -147.60
	Total for group discount %
GAS(-)19	0Q \$0.00
GASDISTL	3Q -147.60
NET1	\$21993.93
TAX1 ST	\$73.25
GRS TAX1	\$4.71
RFD TAX1	-0.30
TAX1	\$4.41
TX1 EXPT	\$5.00
TAX2 ST	\$56.15
GRS TAX2	\$2.61
RFD TAX2	-0.36
TAX2	\$2.25
TX2 EXPT	\$9.20
TAX3 ST	\$87.09
GRS TAX3	\$4.86
RFD TAX3	-0.70
TAX3	\$4.16
TX3 EXPT	\$10.52
TAX4 ST	\$49.05
GRS TAX4	\$3.32
RFD TAX4	-0.62
TAX4	\$2.70
TX4 EXPT	\$7.98
GRS MTAX	\$1.47
RFD MTAX	-0.58
M-TAX	\$0.89
TTL TAX	\$14.41
NET	\$21990.04
NET2	\$22004.45
COMBO1	2Q \$12.20
	Combo 1 counter and total

• Sample Z report

08/26/2002	123456
#1815	11:01PM
	JACK0001
	Reset counter
#0130 *Z1*	Net grand total (GT2-GT3)
TRANSACTION	Grand total of plus registration
TRANS. Z1	Grand total of minus registration
GT1	Grand total of training-mode registrations
GT2	GT3
TR	

The subsequent printout occurs in the same format as in the sample X report.

(When the Canadian tax system is selected)

TAX1 ST	\$39.45
GRS TAX1	\$2.53
RFD TAX1	-0.15
TAX1	\$2.38
TX1 EXPT	\$5.00
TAX2 ST	\$47.00
GRS TAX2	\$2.06
RFD TAX2	-0.18
TAX2	\$1.88

TAX4 ST	\$39.29
GRS TAX4	\$2.59
RFD TAX4	-0.47
TAX4	\$2.12
TX4 EXPT	\$7.98
GRS MTAX	\$1.47
RFD MTAX	-0.38
M-TAX	\$1.09
GST EXPT	\$20276.17
PST TTL	\$6.03
GST TTL	\$2.12

To be continued on the next page

COMBO20	0Q	\$0.00	
(-)>3	3Q	-4.53	(-)>3 counter and total (Item(-))
(-)>4	3Q	-5.19	
(-)>5	3Q	-4.08	
(-)>TL	9Q	-13.80	Total for item(-)
%3	2Q	-0.38	%3 counter and total (Item %)
%4	3Q	-0.84	
%5	2Q	-1.24	
%>TL	7Q	-2.46	Total for item %
CP PLU	4Q	-5.96	Coupon-like PLU counter and total
V. CP UPC	0Q	\$0.00	Vender coupon UPC counter and total
 EAT IN 1	5Q	\$15.20	 Eat-in 1 counter and total
EAT IN 2	5Q	\$28.24	
EAT IN 3	4Q	\$29.03	
DIR VD	5Q	\$13.10	Direct void counter and total
PAST VD	9Q	\$18.10	Indirect void counter and total
SBTL VD	2Q	\$15.95	Subtotal void counter and total
MGR VD	9Q	\$18.07	Manager item void counter and total
VOID	3Q	\$18.06	Void-mode transaction counter and total
REFUND	63Q	\$125.95	Refund counter and total
RETURN	3Q	\$6.65	Return counter and total
HASH VD	2Q	\$4.25	Hash item void counter and total
HA P. VD	1Q	\$1.20	Hash item indirect void
HASH RF	1Q	\$3.20	Hash item refund counter and total
HASH RT	1Q	\$5.12	Hash item return counter and total
 NO SALE	5Q		 No-sale (exchange) counter
VP CNT	0Q		Validation print counter
BILL CNT	0Q		Bill print counter
DRW CNT	146Q		Till timer counter
TRAY CNT	8Q		Tray subtotal print counter
***PBAL	22Q		GLU/PBLU counter
SERVICE	19Q		Service counter (for GLU/PBLU)
COVER CT	623Q		Cover counter
TRAN. OUT	1Q	\$23.05	Transfer-out counter and total
TRAN. IN	1Q	\$23.05	Transfer-in counter and total
TRANS CT	597Q		Transaction counter
AVE SALE		\$35.32	
 GRATUITY		\$48.89	 Gratuity total
NET3		\$22235.96	Sales total (including hash dept. total)
HASH TTL	9Q	\$32.04	Hash counter and total
WASTE TL	14Q	-29.10	Waste counter and total
 CASH	515Q	\$21155.37	 Cash counter and total
CASH2	2Q	\$35.74	Cash 2 counter and total
CASH3	2Q	\$40.72	
CASH4	3Q	\$56.96	
CASH5	2Q	\$45.57	
CASH TL	524Q	\$21334.36	Total for cash

To be continued on the next page

***RA	1Q	\$82.00	Received-on-account counter and total
***RA2	1Q	\$75.00	
RA TL	2Q	\$157.00	Total for received-on-account
***PO	1Q	\$20.00	Paid-out counter and total
***PO2	1Q	\$50.00	
PO TL	2Q	\$70.00	Total for paid-out
CA/CHK1	3Q	\$135.00	Check cashing 1 counter and total
CA/CHK2	2Q	\$44.00	
CA/CHK3	3Q	\$47.00	
CA/CHK4	2Q	\$75.00	
CA/CHK5	2Q	\$110.00	
CA/CK TL	12Q	\$411.00	Total for check cashing
CHK/CG		\$11.80	Cash change total for check and charge 1-9 tendering
CONV 1		30.00	Currency conversion 1 total (by programmed rate)
CONV 2		40.00	
CONV 3		35.00	
CONV 4		33.00	Currency conversion 4 total (by manual rate)
CONV TL		138.00	Total for conversion
CHARGE1	10Q	\$150.35	Gross charge 1 counter and total
CHARGE1-	1Q	-3.75	Refund charge 1 counter and total
CHARGE2	6Q	\$77.04	
CHARGE2-	1Q	-8.34	
CHARGE3	3Q	\$37.48	
CHARGE3-	1Q	-11.49	
CHARGE4	3Q	\$34.68	
CHARGE4-	1Q	-4.88	
CHARGE5	4Q	\$28.14	
CHARGE5-	1Q	-6.40	
CHARGE6	7Q	\$138.31	
CHARGE6-	1Q	-10.64	
CHARGE7	4Q	\$41.56	
CHARGE7-	1Q	-11.49	
CHARGE8	5Q	\$75.38	
CHARGE8-	1Q	-15.49	
CHARGE9	5Q	\$47.18	
CHARGE9-	1Q	-8.63	
CHR TL	56Q	\$549.01	Total for charge
CHECK1	3Q	\$162.50	Check 1 sale counter and tendering counter
CHECK2	3Q	\$65.05	
CHECK3	4Q	\$110.20	
CHECK4	4Q	\$120.65	
CHECK5	3Q	\$162.39	
CHECK TL	17Q	\$620.79	Total for check
CA+CH ID		\$21519.07	Cash+check in drawer
***CID		\$20898.28	Cash in drawer
DEPOSIT	1Q	\$50.00	Deposit counter and total
DPST RF	1Q	-30.00	Deposit refund counter and total
TIP PAID	1Q	\$19.00	Tip-paid counter and total
CA TIP	2Q	\$7.00	Cash tip-in counter and total
CH TIP	1Q	\$12.00	Charge tip-in counter and total

■ Department report

- Sample X report

08/26/2002	123456
#1625	9:33PM
JACK0001	
#0110 *X1* DEPARTMENT	
DO1	7692Q
DPT. O1	82.08%
	\$18008.35

Dept. code
 Sales q'ty
 Dept. label
 Sales amount

DO3	19Q	0.18%
DPT. O3		\$40.46
*DEPT TL	10826Q	\$21940.67
		100.00%
DO6	5Q	-1.30
DPT. O6		
DEPT (-)	5Q	-1.30
DO7	6Q	
DPT. O7		\$36.12
*HASH TL	6Q	\$36.12
DO8	3Q	-4.08
DPT. O8		
HASH (-)	3Q	-4.08
DO9	7Q	
DPT. O9		\$8.40
*BTTL TL	7Q	\$8.40
D10	5Q	-4.30
DPT. O10		
BTTL (-)	5Q	-4.30
DO4	11Q	186
DPT. O4		\$224.70
*GAS TL	11Q	186
		\$224.70
DO5	6Q	-6
DPT. O5		
GAS (-)	6Q	-4.80
		-6
		-4.80

Ratio of dept.
 3 sales amount to
 "+" real dept. total
 "+" real dept. counter
 and total

"-" real dept. counter
 and total

"+" hash dept.
 counter and total

"-" hash dept.
 counter and total

"+" bottle return dept.
 counter and total

"-" bottle return dept.
 counter and total

"+" gasoline dept.
 counter/gasoline q'ty/total

"-" gasoline dept.
 counter/gasoline q'ty/total

- Sample Z report

08/26/2002	123456
#1816	11:03PM
JACK0001	
#0110 *Z1* DEPARTMENT	
DEPARTMENT Z1	0006

Reset counter

The subsequent printout occurs
 in the same format as in the
 sample X report.

■ Individual group total report on departments

08/26/2002	123456
#1628	9:37PM
	JACK0001
#0112 *X1* DEPT. IND. GROUP	
DO2	3115Q
DPT. 02	\$3891.86
DO3	19Q
DPT. 03	\$40.46
DPT GR-1	3134Q \$3932.32

Dept. code
Sales q'ty
Sales amount
Dept. label
Group 1 sales
q'ty and amount

■ Department markdown report

08/26/2002	123456
#1638	9:40PM
	JACK0001
#0119 *X1* M-DOWN DEPT.	
DO1	
DPT. 01	
(-) 3	2Q -3.02
(-) 4	1Q -1.73
(-) 5	1Q -1.36
***TOTAL	4Q -6.11
%3	2Q -0.80
%4	1Q -1.02
%5	1Q -0.90
***TOTAL	4Q -2.72
DO2	
DPT. 02	
(-) 3	1Q -1.51
(-) 4	1Q -1.73
(-) 5	1Q -1.36
***TOTAL	3Q -4.60
%3	2Q -1.35
%4	1Q -0.78
%5	1Q -1.56
***TOTAL	4Q -3.69
DO3	
DPT. 03	
(-) 3	1Q -1.51
(-) 4	1Q -1.73
(-) 5	1Q -1.36
***TOTAL	3Q -4.60
%3	2Q -2.00
%4	1Q -0.98
%5	1Q -1.72
***TOTAL	4Q -4.70

■ Full group total report on departments

08/26/2002	123456
#1633	9:39PM
	JACK0001
#0113 *X1* DEPT. GR. TOTAL	
DPT GR-1	3134Q \$3932.32
DPT GR-2	7698Q \$18044.47
DPT GR-3	11Q \$224.70
DPT GR-4	0Q \$0.00
DPT GR-5	0Q \$0.00
DPT GR-6	0Q \$0.00
DPT GR-7	0Q \$0.00
DPT GR-8	0Q \$0.00
DPT GR-9	7Q \$8.40

Group 1 sales
q'ty and amount

■ PLU/UPC report by designated range

• Sample X report

08/26/2002 123456		
#1645	9:41PM	JACK0001
#0120 *X1*		
PLU/UPC	PLU code	
PLU	Item label for price level 1	
P00001	PLU range	
PL00001-1	3072Q	\$3839.62
COMBO	3Q	\$4.50
WASTE	-6Q	-7.50
RF	-15Q	-18.75
CP	7Q	-9.07
NET SLS	3054Q	\$3808.80
PL00001-2	1Q	\$1.30
COMBO	1Q	\$1.50
NET SLS	2Q	\$2.80
*1 If you need these information, please consult your dealer.		
PL00001-6	1Q	\$1.28
COMBO	1Q	\$1.50
NET SLS	2Q	\$2.78
P00002		
PL00002-1	7334Q	\$16867.36
COMBO	3Q	\$7.50
WASTE	-4Q	-9.20
PL00020-6	1Q	\$2.20
NET SLS	1Q	\$2.20
***TOTAL	10923Q	\$22117.49
COMBO TL	18Q	\$50.10
WASTE TL	-14Q	-29.10
		0.13%
RF TL	-63Q	-125.95
CP	13Q	-18.34
NET TL	10864Q	\$21994.20
COMBO TL	10Q	\$28.41
	6Q	\$16.70
WASTE TL	0Q	\$0.00
		0.00%
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	16Q	\$45.11

• Sample Z report

08/26/2002 123456	
#1817 11:04PM	
#0120 *Z1*	
PLU/UPC	PLU/UPC Z1/Z2
	0006

The subsequent printout occurs
in the same format as in the
sample X report.

UPC	
311111111111#	
ITEM-K-1 2Q -4.40	
NET SLS 2Q -4.40	
ITEM-K-2 1Q -2.10	
NET SLS 1Q -2.10	
ITEM-K-3 1Q -2.00	
NET SLS 1Q -2.00	
ITEM-K-4 1Q -2.30	
NET SLS 1Q -2.30	
ITEM-K-5 1Q -2.40	
NET SLS 1Q -2.40	
ITEM-K-6 2Q -5.00	
NET SLS 2Q -5.00	
3234567891082#	
ITEM-B-1 4Q \$11.44	
NET SLS 4Q \$11.44	
5087654321106#	
ITEM-F-1 4Q \$12.80	
NET SLS 4Q \$12.80	
ITEM-F-6 4Q \$12.00	
NET SLS 4Q \$12.00	
***TOTAL 24Q \$50.50	
WASTE TL 0Q \$0.00	
	0.00%
RF TL -1Q -2.10	
CP 0Q \$0.00	
NET TL 23Q \$48.40	
WASTE TL 22Q \$43.50	
	0.00%
RF TL -1Q -2.20	
CP 0Q \$0.00	
NET TL 21Q \$41.30	

■ PLU/UPC pick up report

- Sample X report

08/26/2002	123456	
#1647	9:47PM	
JACK0001		
#0120 *X1*		
PLU/UPC		
PLU	PL00001	
PL00001-1	3072Q	\$3839.62
COMBO	3Q	\$4.50
WASTE	-6Q	-7.50
RF	-15Q	-18.75
CP	7Q	-9.07
NET SLS	3054Q	\$3808.80
		17.44%
PL00001-2	1Q	\$1.30
COMBO	1Q	\$1.50
PL00001-6		
	1Q	\$1.28
COMBO	1Q	\$1.50
NET SLS	2Q	\$2.78
		21.99%
P00002		
PL00002-1	7334Q	\$16867.36
COMBO	3Q	\$7.50
PL00003-6		
	1Q	\$2.68
COMBO	1Q	\$2.10
NET SLS	2Q	\$4.78
		37.82%
***TOTAL		
COMBO TL	10816Q	\$21976.74
WASTE TL	9Q	\$18.30
RF TL	-14Q	-29.10
CP	0Q	0.13%
NET TL	10762Q	-107.35
		-18.34
		\$21840.25
		100.00%
COMBO TL		
WASTE TL	3Q	\$6.54
RF TL	3Q	\$6.10
CP	0Q	\$0.00
NET TL	0Q	0.00%
		\$12.64
		100.00%

- Sample Z report

08/26/2002	123456
#1820	11:10PM
JACK0001	
#0120 *Z1*	
PLU/UPC	
PLU/UPC Z1/Z2	0007

The subsequent printout occurs in the same format as in the sample X report.

PLU code
Item label for price level 1
Sales q'ty and amount for price level 1
Combo sales for price level 1
Coupon counter and total for price level 1
Net sales for price level 1

*1
If you need these information, please consult your dealer.

UPC	
3234567891082#	
ITEM-B-1	4Q
NET SLS	\$11.44

ITEM-B-6	4Q
NET SLS	\$9.20
	34.33%
5012345678906#	

ITEM-A-6	9Q
RF	-1Q
NET SLS	\$19.80
	-2.20

ITEM-A-6	9Q
RF TL	0Q
NET SLS	\$17.60
	65.67%
***TOTAL	15Q

WASTE TL	0Q
RF TL	-1Q
CP	0Q
NET TL	\$34.54
	0.00%

WASTE TL	11Q
RF TL	0Q
CP	\$28.70
NET TL	0Q
	0.00%

■ PLU/UPC report by associated department

• Sample X report

08/26/2002 123456 #1650 9:48PM JACK0001		
#0121 *X1* PLU BY DEPT		
DPT. O1 DO1		
PLU	Associated dept. code	
P00002	PLU code	
PL00002-1	Item label	
7334Q	Sales q'ty and amount for price level 1	
COMBO 3Q	\$16867.36	
WASTE -4Q	\$7.50	
RF -21Q	-9.20	
CP 3Q	-48.30	
NET SLS 7312Q	-5.19	
	\$16812.17	
	93.10%	
PL00002-2	1Q	\$2.50
PL00002-6	1Q	\$2.58
COMBO	1Q	\$2.50
NET SLS	2Q	\$5.08
		21.93%
P00003		
PL00003-1	410Q	\$1269.76
COMBO	3Q	\$6.30
PL00020-6	1Q	\$2.20
NET SLS	1Q	\$2.20
		9.50%
***TOTAL	7749Q	\$18148.98
COMBO TL	9Q	\$28.80
WASTE TL	-8Q	-21.60
		0.12%
RF TL	-34Q	-88.60
CP	6Q	-9.27
NET TL	7716Q	\$18058.31
		100.00%
COMBO TL	5Q	\$13.56
WASTE TL	3Q	\$9.60
		0.00%
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	8Q	\$23.16
		100.00%

• Sample Z report

08/26/2002 123456 #1822 11:12PM JACK0001
#0121 *Z1* PLU BY DEPT
PLU/UPC Z1/22 0008

The subsequent printout occurs in the same format as in the sample X report.

UPC 3234567891082# ITEM-B-1 4Q \$11.44 NET SLS 4Q \$11.44 35.97%
ITEM-B-6 4Q \$9.20 NET SLS 4Q \$9.20 32.06%
5045678912304# ITEM-D-1 3Q \$7.56
ITEM-F-6 4Q \$12.00 NET SLS 4Q \$12.00 41.81%
***TOTAL 11Q \$31.80 WASTE TL 0Q \$0.00 0.00% RF TL 0Q \$0.00 CP 0Q \$0.00 NET TL 11Q \$31.80 100.00%
WASTE TL 11Q \$28.70 0Q \$0.00 0.00% RF TL 0Q \$0.00 CP 0Q \$0.00 NET TL 11Q \$28.70 100.00%

■ Individual group report on PLUs/UPCs

08/26/2002	123456																																																																										
#1661	9:53PM																																																																										
JACK0001																																																																											
#0122 *X1* PLU IND. GROUP																																																																											
<table> <tr> <td>PLU</td> <td></td> <td>PLU code</td> </tr> <tr> <td>P00003</td> <td></td> <td></td> </tr> <tr> <td>PL00003-1</td> <td>396Q</td> <td>\$1219.28</td> </tr> <tr> <td>PL00003-2</td> <td>2Q</td> <td>\$5.60</td> </tr> <tr> <td>PL00003-3</td> <td>2Q</td> <td>\$3.30</td> </tr> <tr> <td>PL00003-4</td> <td>2Q</td> <td>\$4.85</td> </tr> <tr> <td>PL00003-5</td> <td>1Q</td> <td>\$2.60</td> </tr> <tr> <td>PL00003-6</td> <td>2Q</td> <td>\$4.78</td> </tr> <tr> <td>P00004</td> <td></td> <td></td> </tr> <tr> <td>PL00004-1</td> <td>69Q</td> <td>\$84.18</td> </tr> <tr> <td>PL00004-2</td> <td>1Q</td> <td>\$1.76</td> </tr> <tr> <td>PL00004-3</td> <td>1Q</td> <td>\$2.22</td> </tr> <tr> <td>PL00004-4</td> <td>1Q</td> <td>\$2.10</td> </tr> <tr> <td>PL00004-5</td> <td>1Q</td> <td>\$2.15</td> </tr> <tr> <td>PL00004-6</td> <td>1Q</td> <td>\$2.20</td> </tr> <tr> <td colspan="2"><hr/></td></tr> <tr> <td>UPC</td><td></td><td></td></tr> <tr> <td>5012345678906#</td><td></td><td></td></tr> <tr> <td>ITEM-A-1</td><td>10Q</td><td>\$21.00</td> </tr> <tr> <td>ITEM-A-2</td><td>9Q</td><td>\$22.50</td> </tr> <tr> <td>ITEM-A-3</td><td>6Q</td><td>\$12.90</td> </tr> <tr> <td>ITEM-A-4</td><td>6Q</td><td>\$15.60</td> </tr> <tr> <td>ITEM-A-5</td><td>4Q</td><td>\$11.00</td> </tr> <tr> <td>ITEM-A-6</td><td>8Q</td><td>\$17.60</td> </tr> <tr> <td>PLU GR01</td><td>522Q</td><td>\$1435.62</td> </tr> </table>		PLU		PLU code	P00003			PL00003-1	396Q	\$1219.28	PL00003-2	2Q	\$5.60	PL00003-3	2Q	\$3.30	PL00003-4	2Q	\$4.85	PL00003-5	1Q	\$2.60	PL00003-6	2Q	\$4.78	P00004			PL00004-1	69Q	\$84.18	PL00004-2	1Q	\$1.76	PL00004-3	1Q	\$2.22	PL00004-4	1Q	\$2.10	PL00004-5	1Q	\$2.15	PL00004-6	1Q	\$2.20	<hr/>		UPC			5012345678906#			ITEM-A-1	10Q	\$21.00	ITEM-A-2	9Q	\$22.50	ITEM-A-3	6Q	\$12.90	ITEM-A-4	6Q	\$15.60	ITEM-A-5	4Q	\$11.00	ITEM-A-6	8Q	\$17.60	PLU GR01	522Q	\$1435.62
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PLU GR01	522Q	\$1435.62																																																																									
Group 1 sales q'ty and amount																																																																											

■ PLU/UPC stock report by designated range

08/26/2002	123456																																																				
#1663	9:51PM																																																				
JACK0001																																																					
#0124 *X1* PLU STOCK																																																					
<table> <tr> <td>Range</td> <td>00001-9999999999999</td> </tr> <tr> <td>PLU</td> <td></td> </tr> <tr> <td>P00001</td> <td></td> <td>PLU code</td> </tr> <tr> <td>PL00001-1</td> <td>521S</td> <td>\$651.25</td> </tr> <tr> <td>P00002</td> <td></td> <td>Stock q'ty</td> </tr> <tr> <td>PL00002-1</td> <td>362S</td> <td>\$832.60</td> </tr> <tr> <td>P00020</td> <td></td> <td>Item label</td> </tr> <tr> <td>PL00020-1</td> <td>125S</td> <td>\$287.50</td> </tr> <tr> <td colspan="2"><hr/></td></tr> <tr> <td>UPC</td><td></td></tr> <tr> <td>3111111111111#</td><td></td><td></td> </tr> <tr> <td>ITEM-K-1</td><td>62S</td><td>-136.40</td> </tr> <tr> <td>3112345678905#</td><td></td><td></td> </tr> <tr> <td>ITEM-J-1</td><td>35S</td><td>\$10.50</td> </tr> <tr> <td colspan="2"><hr/></td></tr> <tr> <td>5089123456708#</td><td></td><td></td> </tr> <tr> <td>ITEM-C-1</td><td>20S</td><td>\$24.00</td> </tr> <tr> <td>5099887654302#</td><td></td><td></td> </tr> <tr> <td>ITEM-E-1</td><td>21S</td><td>\$0.21</td> </tr> </table>		Range	00001-9999999999999	PLU		P00001		PLU code	PL00001-1	521S	\$651.25	P00002		Stock q'ty	PL00002-1	362S	\$832.60	P00020		Item label	PL00020-1	125S	\$287.50	<hr/>		UPC		3111111111111#			ITEM-K-1	62S	-136.40	3112345678905#			ITEM-J-1	35S	\$10.50	<hr/>		5089123456708#			ITEM-C-1	20S	\$24.00	5099887654302#			ITEM-E-1	21S	\$0.21
Range	00001-9999999999999																																																				
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P00001		PLU code																																																			
PL00001-1	521S	\$651.25																																																			
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5099887654302#																																																					
ITEM-E-1	21S	\$0.21																																																			
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■ Full group total report on PLUs/UPCs

08/26/2002	123456												
#1662	9:54PM												
JACK0001													
#0123 *X1* PLU GR. TOTAL													
<table> <tr> <td>PLU GR01</td> <td>522Q</td> <td>\$1435.62</td> </tr> <tr> <td>PLU GR02</td> <td>7418Q</td> <td>\$16984.48</td> </tr> <tr> <td>PLU GR03</td> <td>3090Q</td> <td>\$3907.73</td> </tr> <tr> <td>PLU GR99</td> <td>7350Q</td> <td>\$16920.53</td> </tr> </table>		PLU GR01	522Q	\$1435.62	PLU GR02	7418Q	\$16984.48	PLU GR03	3090Q	\$3907.73	PLU GR99	7350Q	\$16920.53
PLU GR01	522Q	\$1435.62											
PLU GR02	7418Q	\$16984.48											
PLU GR03	3090Q	\$3907.73											
PLU GR99	7350Q	\$16920.53											

■ PLU/UPC stock pick up report

08/26/2002	123456																																	
#1667	9:56PM																																	
JACK0001																																		
#0124 *X1* PLU STOCK																																		
<table> <tr> <td>PLU</td> <td></td> </tr> <tr> <td>P00001</td> <td></td> </tr> <tr> <td>PL00001-1</td> <td>521S</td> <td>\$651.25</td> </tr> <tr> <td>P00002</td> <td></td> </tr> <tr> <td>PL00002-1</td> <td>362S</td> <td>\$832.60</td> </tr> <tr> <td>P00003</td> <td></td> </tr> <tr> <td>PL00003-1</td> <td>268S</td> <td>\$830.80</td> </tr> <tr> <td colspan="2"><hr/></td></tr> <tr> <td>UPC</td><td></td></tr> <tr> <td>3234567891082#</td><td></td><td></td> </tr> <tr> <td>ITEM-B-1</td><td>12S</td><td>\$34.32</td> </tr> <tr> <td>5012345678906#</td><td></td><td></td> </tr> <tr> <td>ITEM-A-1</td><td>34S</td><td>\$71.40</td> </tr> </table>		PLU		P00001		PL00001-1	521S	\$651.25	P00002		PL00002-1	362S	\$832.60	P00003		PL00003-1	268S	\$830.80	<hr/>		UPC		3234567891082#			ITEM-B-1	12S	\$34.32	5012345678906#			ITEM-A-1	34S	\$71.40
PLU																																		
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UPC																																		
3234567891082#																																		
ITEM-B-1	12S	\$34.32																																
5012345678906#																																		
ITEM-A-1	34S	\$71.40																																

■ PLU/UPC zero sales report (full)

08/26/2002 123456
#1671 10:02PM JACK0001

#0127 *X1*
PLU ZERO SALES

PLU	PLU code	Item label
P00013	PL00013-1	
P00014	PL00014-1	
P00015	PL00015-1	
P00016	PL00016-1	
P00017	PL00017-1	

UPC

3112345678905#ITEM-J-1
322222222221#ITEM-U-1
3232109876582#ITEM-G-1
355555555551#ITEM-Q-1
5089123456708#ITEM-C-1
5099887654302#ITEM-E-1

■ PLU/UPC minimum stock report

08/26/2002 123456
#1685 10:05PM JACK0001

#0128 *X1*
PLU MIN. STOCK

00001-9999999999999999

PLU	PLU code	Stock q'ty	Item label
P00007		15S	
PL00007-1			
P00008		12S	
PL00008-1			

UPC

3234567891082#
ITEM-B-1 12S

■ PLU/UPC zero sales (by dept.) report

08/26/2002 123456
#1673 10:02PM JACK0001

#0127 *X1*
PLU ZERO SALES

DPT. 02	PLU code	Associated dept. code	Item label
PLU			
P00014	PL00014-1	DO2	

UPC

322222222221#ITEM-U-1
355555555551#ITEM-Q-1

■ PLU/UPC price category report

- Sample X report

08/26/2002	123456		
#1688	10:09PM		
	JACK0001		
#0129 *X1*			
PLU CATEGORY			
PLU	2.00-	2.20	Price range
P00001			
PL00001-4	1Q	\$2.10	
P00004			
PL00004-4	1Q	\$2.10	
PL00004-5	1Q	\$2.15	
PL00004-6	1Q	\$2.20	
P00020			
PL00020-6	1Q	\$2.20	
***TOTAL	0Q	\$0.00	Price level 1
	0Q	\$0.00	Price level 2
	0Q	\$0.00	Price level 3
	2Q	\$4.20	Price level 4
	1Q	\$2.15	Price level 5
	2Q	\$4.40	Price level 6
UPC			
3234567891082#			
ITEM-B-5	1Q	\$2.20	
5012345678906#			
ITEM-A-1	11Q	\$23.10	
ITEM-A-3	7Q	\$15.05	
ITEM-A-6	9Q	\$19.80	
***TOTAL	11Q	\$23.10	Price level 1
	0Q	\$0.00	Price level 2
	7Q	\$15.05	Price level 3
	0Q	\$0.00	Price level 4
	1Q	\$2.20	Price level 5
	9Q	\$19.80	Price level 6

■ Cash in drawer report

- Sample X report

08/26/2002	123456	
#1727	10:22PM	
	JACK0001	
#0131 *X1*		
CID		
SRV#0001	JACK	Server code
TRANS CT	610Q	Server name
NET3	\$22902.59	Transaction counter
****CID	\$21564.91	Sales total
SRV#0002	JIM	Cash in drawer
TRANS CT	6Q	
NET3	\$1892.56	
****CID	\$1892.56	
***TOTAL	621Q	
TRANS CT		
NET3	\$26658.80	Total
****CID	\$25321.12	

■ Positive check report

- Sample X report

08/26/2002	123456
#1731	10:24PM
	JACK0001
#0139 *X1*	
POSITIVE CHECK	
#0000000055667788	
CHARGE7	\$62.02
#0000000022331100	
CHECK3	\$110.00

- Sample Z report

08/26/2002	123456
#1829	11:23PM
	JACK0001
#0139 *Z1*	
POSITIVE CHECK	
#0000000055667788	
CHARGE7	\$62.02
#0000000022331100	
CHECK3	\$110.00

■ Dynamic UPC report by designated range

- Sample X report

08/26/2002	123456	
#1693	10:14PM	JACK0001
#0169 *X1*		
DYNAMIC UPC		
100000000000-999999999999		
1123456789005#		
ITM(2)-1	5Q	\$15.85
NET SLS	5Q	\$15.85
100.00%		
ITM(2)-6	8Q	\$22.40
NET SLS	8Q	\$22.40
100.00%		
***TOTAL	5Q	\$15.85
WASTE TL	0Q	\$0.00
0.00%		
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	5Q	\$15.85
100.00%		
WASTE TL	8Q	\$22.40
0Q	\$0.00	
0.00%		
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	8Q	\$22.40
100.00%		

■ Dynamic UPC pick up report

- Sample X report

08/26/2002	123456	
#1694	10:15PM	JACK0001
#0169 *X1*		
DYNAMIC UPC		
1123456789005#		
ITM(2)-1	5Q	\$15.85
NET SLS	5Q	\$15.85
100.00%		
ITM(2)-6	8Q	\$22.40
NET SLS	8Q	\$22.40
100.00%		
***TOTAL	5Q	\$15.85
WASTE TL	0Q	\$0.00
0.00%		
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	5Q	\$15.85
100.00%		
WASTE TL	8Q	\$22.40
0Q	\$0.00	
0.00%		
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	8Q	\$22.40
100.00%		

*4

If you need these information, please consult your dealer.

- Sample Z report

08/26/2002	123456	
#1823	11:15PM	JACK0001
#0169 *Z1*		
DYNAMIC UPC		



The subsequent printout occurs
in the same format as in the
sample X report.

■ Dynamic UPC report by associated department

- Sample X report

08/26/2002	123456	
#1699	10:16PM	
	JACK0001	
#0166 *X1* D-UPC BY DEPT		
DPT. O1	DO1	
1123456789005#		
ITM(2)-1	5Q	\$15.85
NET SLS	5Q	\$15.85
		100.00%
ITM(2)-6	8Q	\$22.40
NET SLS	8Q	\$22.40
		100.00%
<hr/>		
***TOTAL	5Q	\$15.85
WASTE TL	0Q	\$0.00
		0.00%
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	5Q	\$15.85
		100.00%
<hr/>		
WASTE TL	8Q	\$22.40
	0Q	\$0.00
		0.00%
RF TL	0Q	\$0.00
CP	0Q	\$0.00
NET TL	8Q	\$22.40
		100.00%

- Sample Z report

08/26/2002	123456
#1824	11:16PM
	JACK0001
#0166 *Z1* D-UPC BY DEPT	



The subsequent printout occurs in the same format as in the sample X report.

*1

If you need these information, please consult your dealer.

■ Tax report

08/26/2002	123456
#1741	10:30PM
	JACK0001
#0133 *X1*	
TAX	
TAX1 ST	\$73.25
GRS TAX1	\$4.71
RFD TAX1	-0.30
TAX1	\$4.41
TX1 EXPT	\$5.00
TAX2 ST	\$56.15
GRS TAX2	\$2.61
RFD TAX2	-0.36
TAX2	\$2.25
TX2 EXPT	\$9.20
TAX3 ST	\$87.09
GRS TAX3	\$4.86
RFD TAX3	-0.70
TAX3	\$4.16
TX3 EXPT	\$10.52
TAX4 ST	\$49.05
GRS TAX4	\$3.32
RFD TAX4	-0.62
TAX4	\$2.70
TX4 EXPT	\$7.98
GRS MTAX	\$1.47
RFD MTAX	-0.58
M-TAX	\$0.89
TTL TAX	\$14.41

(When the Canadian tax system is selected)

TAX1 ST	\$39.45
GRS TAX1	\$2.53
RFD TAX1	-0.15
TAX1	\$2.38
TX1 EXPT	\$5.00

TAX4 ST	\$39.29
GRS TAX4	\$2.59
RFD TAX4	-0.47
TAX4	\$2.12
TX4 EXPT	\$7.98
GRS MTAX	\$1.47
RFD MTAX	-0.38
M-TAX	\$1.09
GST EXPT	\$20276.17
PST TTL	\$6.03
GST TTL	\$2.12

Tax 1

Tax 4

Manual tax

Exempt total from GST

PST total

GST total

Gross manual tax total

Refund manual tax total

Net manual tax total

Tax total

■ Key capture report

08/26/2002	123456
#1737	10:26PM
	JACK0001
#0179 *X1*	
KEY CAPTURE	
#01	Capture job no.
08/26/2002	8:31PM
#1527	JACK0001
CAPTURE01	
12345	Capture information
#02	
08/26/2002	8:31PM
#1528	JACK0001
CHARGE5	
212121	
08/26/2002	8:33PM
#1529	JACK0001
CAPTURE02	
212121	

■ Individual server report

- Sample X report

08/26/2002	123456
#1744	10:37PM
	JACK0001
#0141 *X1*	
IND. SERVER	
SRV#0001	JACK
NET1	\$22919.11
(%)SALES	\$1145.96
V.CP UPC	0Q \$0.00
GRATUITY	\$49.17
CA TIP	0Q \$0.00
CH TIP	0Q \$0.00
TIP PAID	1Q \$19.00
TRANS CT	614Q
COVER CT	647Q
NET3	\$23161.42
CLOSE CK	2Q \$96.23
OPEN CK	0Q \$0.00
TRAN. OUT	1Q \$23.05
TRAN. IN	1Q \$23.05
***RA	1Q \$82.00
***RA2	1Q \$75.00
***PO	1Q \$20.00
***PO2	1Q \$50.00
REFUND	69Q \$140.25
RETURN	3Q \$6.65
DIR VD	5Q \$13.10
PAST VD	9Q \$18.10
(-) 1	5Q -5.60
(-) 2	5Q -6.00
%1	1Q -1.82
%2	1Q -1.61
(-) 3	7Q -10.57
(-) 4	6Q -10.38
(-) 5	6Q -8.16
%3	8Q -4.53
%4	6Q -3.62
%5	5Q -5.42
GDISC%1	2Q -0.63
GDISC%2	2Q -2.30
GDISC%3	2Q -3.88
GDISC%TL	6Q -6.81
GAS(-)1	3Q -147.60

- Sample Z report

08/26/2002	123456
#1825	11:19PM
	JACK0001
#0141 *Z1*	
IND. SERVER	
SERVER Z1/Z2	0006

The subsequent printout occurs in the same format as in the sample X report.

GAS (-)19	0Q	\$0.00
DRW CNT	146Q	
CONV 1		30.00
CONV 2		40.00
CONV 3		35.00
CONV 4		33.00
CASH	528Q	\$21822.00
CASH2	2Q	\$35.74
CASH3	2Q	\$40.72
CASH4	3Q	\$56.96
CASH5	2Q	\$45.57
CHARGE1	10Q	\$150.35
CHARGE1-	1Q	-3.75
CHARGE9	5Q	\$47.18
CHARGE9-	1Q	-8.63
CHECK1	3Q	\$162.50
CHECK2	3Q	\$65.05
CHECK3	6Q	\$260.20
CHECK4	4Q	\$120.65
CHECK5	3Q	\$162.39
CA+CH ID		\$22331.89
****CID		\$21561.10
GROUP1	3238Q	\$4331.65
GROUP2	7953Q	\$18765.10
GROUP3	6Q	\$36.12
GROUP4	0Q	\$0.00
GROUP5	0Q	\$0.00
GROUP6	0Q	\$0.00
GROUP7	0Q	\$0.00
GROUP8	0Q	\$0.00
GROUP9	7Q	\$8.40

Server group 1 total

NOTE When the tip amount remains unchanged in Individual Server Resetting, the tip paid function is automatically executed and a tip receipt is printed on the report printer prior to report printing.

■ Full server report

- Sample X report

08/26/2002	123456
#1747	10:43PM
JACK0001	
#0140 *X1*	
ALL SERVER	

- Sample Z report

08/26/2002	123456
#1827	11:20PM
JACK0001	
#0140 *Z1*	
ALL SERVER	
SERVER 21/22	0007
Reset counter	

The subsequent printout occurs
in the same format as in the sample report shown in
the “Individual server report”; and sales data
on servers print in this sequence.

■ Hourly report

- Sample X report

08/26/2002	123456		
#1511	7:52PM		
JACK0001			
#0160 *X1 *			
HOURLY			
10:00AM	36Q	\$1829.20	Transaction counter
COVER CT	36Q		Sales total
AVE.		\$50.81	Cover counter
10:30AM	72Q	\$2662.20	Average sales amount per customer (Sales total/ cover counter)
COVER CT	72Q		
AVE.		\$36.98	
SUBTOTAL	108Q	\$4491.40	Subtotal (10:00 - 10:59)
COVER CT	108Q		
7:00PM	57Q	\$2495.80	
COVER CT	57Q		
AVE.		\$43.79	
7:30PM	66Q	\$2923.80	
COVER CT	66Q		
AVE.		\$44.30	
SUBTOTAL	123Q	\$5419.60	
COVER CT	123Q		

- Sample Z report

08/26/2002	123456
#1828	11:21PM
JACK0001	
#0160 *Z1 *	
HOURLY	
HOURLY Z1	0006



The subsequent printout occurs in the same format as in the sample X report.

NOTE The hourly report can be formatted by 15 min., 30 min., or 1 hour intervals depending upon programming.

■ GLU/PBLU report

- Sample X report

08/26/2002	123456	
#1772	10:48PM	
	JACK0001	
#0180 *X1*		
GLU		
1#	1-9999	Range
COVER CT	0001	Table#/PBLU code
***PBAL		Server code
2#	2Q	Cover counter
COVER CT	0001	Balance amount
***PBAL	3Q	
	\$31.00	
	\$73.50	
8T	0002	
COVER CT	2Q	
***PBAL	\$72.60	
FREE GLU		"T": This table#/PBLU code was used in the training mode.
7#		
COVER CT	2Q	
***PBAL	\$57.50	
***TOTAL		
COVER CT	9Q	Total
***PBAL	\$187.75	

- Sample Z report

08/26/2002	123456
#1830	11:25PM
	JACK0001
#0180 *Z1*	
GLU	
GLU Z1	0006

The subsequent printout occurs in the same format as in the sample X report.

■ GLU/PBLU report by server

- Sample X report

08/26/2002	123456	
#1777	10:49PM	
	JACK0001	
#0181 *X1*		
GLU BY SERVER		
SRV#0001	JACK	Server code
1#		Server name
COVER CT	2Q	Table#/PBLU code
***PBAL	\$31.00	Cover counter
		Balance amount
FREE GLU		
7#		
COVER CT	2Q	
***PBAL	\$57.50	
***TOTAL		
COVER CT	9Q	
***PBAL	\$187.75	

- Sample Z report

08/26/2002	123456
#1831	11:26PM
	JACK0001
#0181 *Z1*	
GLU BY SERVER	
GLU Z1	0007

The subsequent printout occurs in the same format as in the sample X report.

■ Closed GLU/PBLU report

- Sample X report

08/26/2002	123456
#1783	10:50PM
	JACK0001
#0182 *X1* CLOSED GLU	
0021#	0001-9999 0001
TBL#1	
COVER CT	20
CHARGE6	\$56.92
TIP AMT	\$0.00
FIN. BAL.	\$56.92
0022#	0001
TBL#2	
COVER CT	20
CHARGE6	\$39.31
TIP AMT	\$0.00
FIN. BAL.	\$39.31
0029#	0001
TBL#4	
COVER CT	20
CASH	\$80.77
FIN. BAL.	\$88.03
***TOTAL	
COVER CT	140
CASH	1Q \$80.77
CHK/CG	2Q \$1.94
CHECK1	1Q \$85.00
CHECK2	1Q \$85.00
CHARGE5	1Q \$70.77
CHARGE6	2Q \$96.23
CONV 1	1Q 116.64
TIP AMT	0Q \$0.00
FIN. BAL.	7Q \$503.86

- Sample Z report

08/26/2002	123456
#1832	11:27PM
	JACK0001
#0182 *Z1* CLOSED GLU	
GLU Z1	0008

The subsequent printout occurs
in the same format as in the
sample X report.

■ Closed GLU/PBLU report by server

- Sample X report

08/26/2002	123456
#1786	10:51PM
JACK0001	
#0183 *X1*	
CL-GLU BY SERV	
SRV#0001	JACK
0021#	
TBL#1	
COVER CT	2Q
CHARGE6	\$56.92
TIP AMT	\$0.00
FIN. BAL	\$56.92
0022#	
TBL#2	
COVER CT	2Q
CHARGE6	\$39.31
FIN. BAL	\$88.03
***TOTAL	
COVER CT	14Q
CASH	1Q
CHK/CG	2Q
CHECK1	1Q
CHECK2	1Q
CHARGE5	1Q
CHARGE6	2Q
CONV 1	1Q
TIP AMT	0Q
FIN. BAL	7Q

Legend:

- Server code
- Server name
- Bill no.
- Table#
- Cover counter
- Amount
- Tip amount by tip edit
- Final balance amount

FIN. BAL \$88.03

***TOTAL 14Q

Total

- Sample Z report

08/26/2002	123456
#1834	11:28PM
JACK0001	
#0183 *Z1*	
CL-GLU BY SERV	
GLU Z1	0009

The subsequent printout occurs in the same format as in the sample X report.

■ X1/Z1 stacked reports

You can print multiple X1/Z1 reports in sequence under a single report job number. In this case, you need to program in advance which X1/Z1 reports should be printed. Refer to "Stacked report" under the section "Report Programming" in Chapter 13.

Periodic Consolidation

Your POS terminal allows you to take consolidation X and Z reports of a chosen period (the period is usually one week or month).

- **General overview**

The periodic reading or resetting reports are the same in format as those in the X1/Z1 report for daily sales information except mode indication ("X2" or "Z2").

■ Transaction report

- **Sample X report**

08/26/2002	123456
#1837	11:34PM
JACK0001	
#0230 *X2*	Read symbol
TRANSACTION	Report title

- **Sample Z report**

08/26/2002	123456
#1841	11:36PM
JACK0001	
#0230 *Z2*	Reset symbol
TRANSACTION	Report title
TRANS. Z1	0009
TRANS. Z2	0002
GT1	\$00000076837.52
GT2	\$00000077368.86
GT3	-00000000531.34
TR	\$00000001353.84

The subsequent printouts are the same in format as those in the X/Z report on daily totals.

■ Daily net report

- Sample X report

09/30/2002	123456	
#5137	10:38PM	
JACK0001		
#0270 *X2*		
DAILY NET		
09/01	114Q	\$6100.86
09/02	102Q	\$3520.02
09/03	126Q	\$5578.02
09/29	105Q	\$4501.95
09/30	138Q	\$6402.06
***TOTAL	1113Q	\$49477.47

Date
Transaction counter
Sales total

- Sample Z report

09/30/2002	123456
#5163	11:00PM
JACK0001	
#0270 *Z2*	
DAILY NET	
DAILY NET Z2	0003

↓
The subsequent printout occurs
in the same format as in the
sample X report.

■ Customer sales report 1 and 2

NOTE

Customer sales report 1 and 2 are printed in the same format except the report title. You can print either report depending on the programming of CUSTOMER DATA in FUNC.SELECT2 menu. On the customer sales report 1, you can print (and reset in Z2 mode) details (date/sales item) only. On the customer sales report 2, you can print (and reset in Z2 mode) accumulated sales q'ty/total and details.

#0285	*X2*	*	
CUSTOM SALES1			
#000000000001	-#999999999999	Code range	
#000000000020		Customer code	
NAME-20		Name	
ADDRESS-20		Address	
CHARGE	2Q	\$67.37	Sales q'ty and total
12/16/2002		\$27.36	Charge account
12/16/2002			Date
P00005			
PL00005-1	1Q	\$1.60	Sales items
P00003			
PL00003-1	1Q	\$3.10	
P00002			
#000000065321			
NAME-65321			
ADDRESS-65321			
CHARGE	1Q	\$57.52	
12/16/2002		\$0.00	
P00002			
PL00002-1	25Q	\$57.50	
P00003			
PL00003-1	17Q	\$52.70	
P00003			
PL00003-1	-17Q	-52.70	
SUBTOTAL	6Q	\$261.28	Subtotal on the report
CHARGE		\$89.38	
***TOTAL	6Q	\$261.28	The full total on the customer file
CHARGE		\$89.38	

* When you take a Z report, "Z2" is printed instead of "X2".

■ Customer sales report by sales range

#0286 *X2*	*
CUSTOM BY AMT	
\$0.01-\$9999999.99	Sales range
#0000000000020	Customer code
NAME-20	Name
ADDRESS-20	Address
2Q \$67.37	Sales q'ty and total
CHARGE \$27.36	Charge account
12/16/2002	Date
P00005	
PL00005-1 1Q \$1.60	Sales items
#0000000065321	
NAME-65321	
ADDRESS-65321	
1Q \$57.52	
CHARGE \$0.00	
12/16/2002	
P00002	
PL00002-1 25Q \$57.50	
P00003	
PL00003-1 17Q \$52.70	
P00003	
PL00003-1 -17Q -52.70	
SUBTOTAL 6Q \$261.28	Subtotal on the report
CHARGE \$89.38	
***TOTAL 6Q \$261.28	
CHARGE \$89.38	The full total on the customer file

* When you take a Z report, "Z2" is printed instead of "X2".

■ Customer charge account report

#0288 *X2*	*
CHARGE ACCOUNT	
#0000000000020	Customer code
NAME-20	Name
ADDRESS-20	Address
CHARGE \$27.36	
#0000000000075	
NAME-75	
ADDRESS-75	
CHARGE \$62.02	
SUBTOTAL 6Q \$89.38	
CHARGE \$89.38	
***TOTAL 6Q \$89.38	

■ X2/Z2 stacked report

You can print multiple X2/Z2 reports in sequence under a single transaction. In this case you need to program in advance which X2/Z2 reports should be printed. Refer to "Stacked report" under Section "Report Programming" in Chapter 13 "Programming."

* When you take a Z report, "Z2" is printed instead of "X2".

Non-accessed UPC, Dynamic UPC and Customer Deletion

X1/Z1 MODE

X2/Z2 MODE

You can delete UPCs and customers that had not been accessed for a certain period. You can program a period in the PGM2 mode. As for customer, you can also delete customers with regardless to a non-accessed period.

Follow the procedure shown below.

Non-accessed UPC deletion

1. Move the mode key to X1/Z1 position.
2. Select “6 UPC DELETE”.
3. Select “1 READING” to take a report, or “2 DELETE” to delete non-accessed UPCs.
4. When you select “2 DELETE”, select whether you want to delete all the non-accessed UPCs (1 ALL DELETE) or delete the non-accessed UPCs individually (2 IND.DELETE).

NOTE *It is recommended to take a report first before executing deleting operation.*

Dynamic UPC clear

1. Move to the mode key to X1/Z1 position.
2. Select “6 UPC DELETE”.
3. Select “3 D-UPC CLEAR” to clear by designated range, “4 D-UPC CLR PICK” to clear by pick up codes (see the “NOTE” on page 63), or “5 D-UPC CLR DEPT” to clear by associated department.

Non-accessed customer deletion

1. Move the mode key to X2/Z2 position.
2. Select “5 NO ACCESS. CUST.”.
3. Select “1 READING” to take a report, or “2 DELETE” to delete non-accessed customers.
4. When you select “2 DELETE”, select you want to delete all the non-accessed customers (1 ALL DELETE) or delete the non-accessed customers individually (2 IND.DELETE).

NOTE *It is recommended to take a report first before executing deleting operation.*

Customer deletion

1. Move the mode key to X2/Z2 position.
2. Select “6 CUSTOM DELETE”.
3. Specify the range (start/end customer codes) you want to delete.

■ Non-accessed UPC report

	#0105 *X1*		*1
	UPC DELETE		
UPC code	UPC		
	3112345678905#		
Item label	ITEM-J-1	0Q	\$0.00
		0Q	\$0.00
	ITEM-J-6	0Q	\$0.00
	322222222221#		
	ITEM-U-1	1Q	\$0.10
	NET SLS	1Q	\$0.10
		0Q	\$0.00
	ITEM-U-6	0Q	\$0.00

*2

*1 When you select "DELETE", "Z1" is printed instead of "X1".

*2 When there is any sales data of the UPC for PLU/UPC report, the data is printed here.

When you delete the UPC in Z1 mode under this situation, the UPC data for PLU/UPC report is also deleted.

■ Non-accessed customer report

	#0287 *X2*		*
	NO ACCES. CUST.		
	#0000000000020		Customer code
	NAME-20		Name
	ADDRESS-20		Address
CHARGE	2Q	\$67.37	
		\$27.36	
#0000000000075			
NAME-75			
ADDRESS-75			
CHARGE	3Q	\$136.39	
		\$62.02	
#0000000065321			
NAME-65321			
ADDRESS-65321			
CHARGE	1Q	\$57.52	
		\$0.00	
SUBTOTAL	6Q	\$261.28	
CHARGE		\$89.38	
***TOTAL	6Q	\$261.28	
CHARGE		\$89.38	

* When you select "DELETE", "Z2" is printed instead of "X2".

■ Customer delete report

#0298 *Z2*		
CUSTOM DELETE		
#000000000001-#999999999999	Customer range	
#000000000102	Customer code	
NAME-102	Name	
ADDRESS-102	Address	
0Q \$0.00		
CHARGE \$0.00		
#000000000123		
NAME-123		
ADDRESS-123		
0Q \$0.00		
CHARGE \$0.00		
#0000000005678		
NAME-5678		
ADDRESS-5678		
0Q \$0.00		
CHARGE \$0.00		
SUBTOTAL 0Q \$0.00		
CHARGE \$0.00		
***TOTAL 0Q \$0.00		
CHARGE \$0.00		

■ Dynamic UPC clear

(by designated range)

#0168 *Z1*		
D-UPC CLEAR		
100000000000-999999999999		
1123456789005#		
ITM(2)-1 5Q \$15.85		
NET SLS 5Q \$15.85		
100.00%		
ITM(2)-6 8Q \$22.40		
NET SLS 8Q \$22.40		
100.00%		
***TOTAL 5Q \$15.85		
WASTE TL 0Q \$0.00		
0.00%		
RF TL 0Q \$0.00		
CP 0Q \$0.00		
NET TL 5Q \$15.85		
100.00%		
WASTE TL 8Q \$22.40		
0Q \$0.00		
0.00%		
RF TL 0Q \$0.00		
CP 0Q \$0.00		
NET TL 8Q \$22.40		
100.00%		

(by pickup list)

#0168 *Z1*		
D-UPC CLEAR		

(by associated dept.)

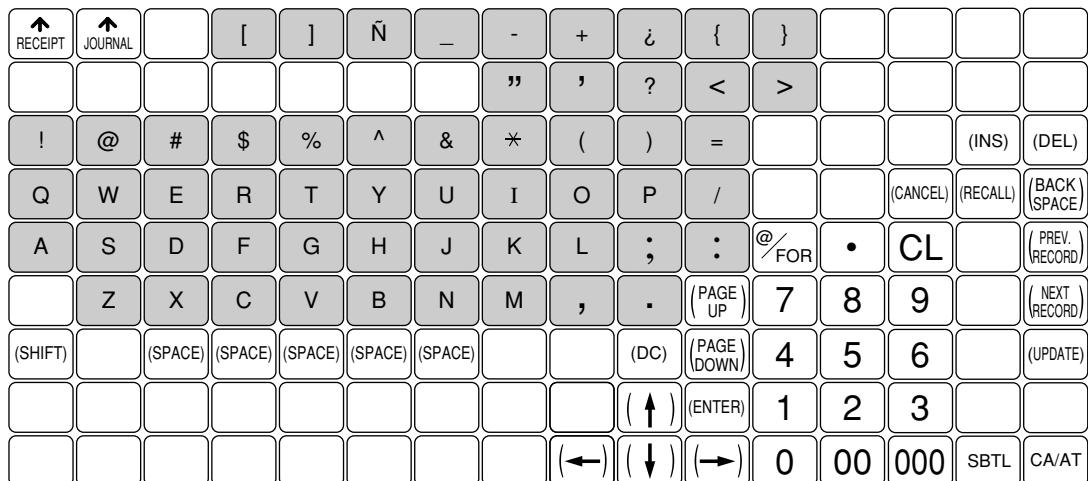
#0167 *Z1*		
D-UPC CLR DEPT		
DPT. O1		DO1

*1
If you need these information,
please consult your dealer.

How to Use the Programming Keyboard Sheet

The programming keyboard sheet is used for programming in the PGM 1 or PGM 2 mode. This sheet is transparent. Place the sheet over the standard keyboard sheet or blank keyboard sheet when programming.

Programming Keyboard Layout



: The shaded area contains the character keys which are used for programming characters.

-      Used for programming characters. For more information about programming characters, see the section “How to Program Alphanumeric Characters.”
-  Used to move the cursor.
-  : Used to program each setting.
-  : Used to finalize programming.
-  : Used to cancel programming and to get back to the previous screen.
-  : Used to go back to the previous record, e.g., from the department 2 programming window back to the department 1 programming window.
-  : Used to go to the next record, for example, in order to program unit prices for sequential departments.
-  : Used to scroll the window to go to the next page.
-  : Used to scroll the window to go back to the previous page.
-  : Used to clear the last setting you have programmed or clear the error state.
- : Used to toggle between two or more options.

[SBTL] : Used to list those options which you can toggle by the **[.]** key.

[RECALL] : Used to call up a desired code.

[UPDATE] : Used to update PLU unit price or name.

Numeric keys: Used for entering figures.

For more information about using these keys, see the “Basic Instructions” section in Chapter 13 “Programming.”

How to Program Alphanumeric Characters

This section discusses how to program alphanumeric characters such as “DESCRIPTION,” “NAME” and “TEXT.”

■ Using character keys on the keyboard

Entering alphanumeric characters

To enter a character, simply press a corresponding character on the programming keyboard sheet.

To enter a digit, simply press a corresponding numeric key.

Entering double-size characters

[DC] : This key toggles the double-size character mode and the normal-size character mode. The default is the normal-size character mode. When the double-size character mode is selected, the letter “W” appears at the bottom of the display.

Entering upper-case letters

[SHIFT] : You can enter an upper-case letter by using this key. Press this key just before you enter the upper-case letter. You should press this key each time you enter an upper-case letter.

Editing text

You can edit the text you have entered by deleting and/or inserting characters.

To select a text editing mode

[INS] : Toggles between the insert mode (“_”) and the overwrite mode (“■”).

To move the cursor

[←] or **[→]** : Moves the cursor.

To delete a character or figure

[DEL] : Deletes a character or figure in the cursor position.

[BACK SPACE] : Backs up the cursor for deleting the character or figure at the left of the cursor. When your POS terminal is in the insert mode, this key deletes the character or the value at the cursor position.

Text copy/paste

Copy (to the buffer): Move the cursor to the target text line to copy, and press **[FOR]** key.

Paste (from the buffer): Move the cursor to the target text line to paste, and press **[.]** key.

■ Entering character codes

Numerals, letters and symbols are programmable by pressing the [00] key followed by character codes. Use the following procedure with the cursor placed at the position where you want to enter characters:

[00] → XXX XXX: Character code (3 digits)

Character
code:

	032	033	034	035	036	037	038	039	040	041	042	043	044	045	046	047
032 - 047	!	"	#	\$	%	&	'	()	*	+	,	-	.	/	
048 - 063	0	1	2	3	4	5	6	7	8	9	:	;	<	=	>	?
064 - 079	€	À	Á	Ç	Ð	È	Í	Ó	Ù	Í	À	Á	Ç	Ð	È	Ó
080 - 095	Þ	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã	Ã
096 - 111	~	á	é	â	ã	à	â	ã	é	í	í	í	í	í	í	í
112 - 127	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ	þ
128 - 143	ç	ü	é	â	ã	à	â	ã	é	ë	ë	ë	ë	ë	ë	ë
144 - 159	É	æ	ñ	ó	ö	ò	û	ù	ý	ö	ü	ç	£	¥	®	ƒ
160 - 175	á	í	ó	ú	ñ	ñ	ñ	ñ	ñ	é	ñ	ñ	ñ	ñ	ñ	ñ
176 - 191	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
192 - 207	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł	ł
208 - 223	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥	॥
224 - 239	¤	฿	₵	₱	₪	₪	₪	₪	₪	₪	₪	₪	₪	₪	₪	₪
240 - 255	≡	±	≥	≤	ƒ	J	÷	≈	°	·	-	∫	₪	₪	₪	(DC)

*(DC) : Double-size character code

“_” (095): Line feed code

■ : Shade characters can not be printed by the built-in printer (display only).

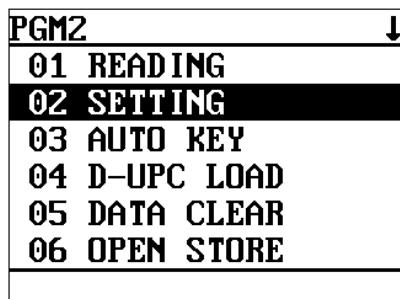
This chapter explains how to program various items.

Before you start programming, turn the mode switch to PGM1 or PGM2 depending on the item you are going to program.

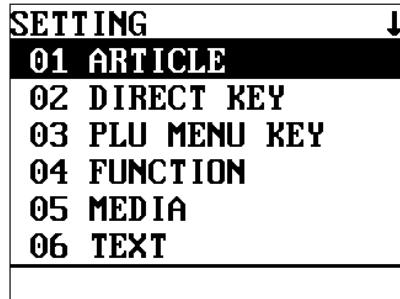
Basic Instructions

This section illustrates the basic programming by using an example of programming for departments.

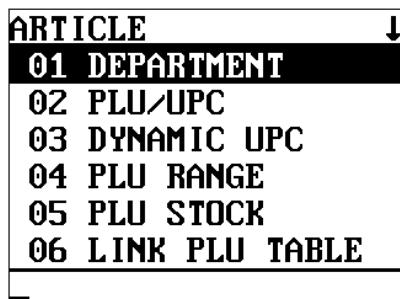
Procedure



[ENTER] ↓ ↑ [CANCEL]



[ENTER] ↓ ↑ [CANCEL]



[ENTER] ↓ ↑ [CANCEL]

■ Programming example

The following example shows how to program \$2.00 for the unit price, "ABCDE" for the description, and the scale entry to be enabled for department 1.

1. In the PGM2 window, select "02 SETTING" by using the **[↑]** or **[↓]** key and press the **[ENTER]** key.
 - The SETTING window will appear.

NOTE

- You can also select "02 SETTING" by pressing the **[2]** and **[ENTER]** keys.
- If you return to the previous screen, press the **[CANCEL]** key.

2. Select "01 ARTICLE."

- The ARTICLE window will appear.

NOTE

The arrow mark in the upper-right corner of the window shows that the window contains more options than are now on the screen. To scroll the window, press the **[PAGE DOWN]** key.

To return to the previous page, press the **[PAGE UP]** key.

3. Select "01 DEPARTMENT."

- The DEPARTMENT window will appear, listing programmable departments.

DEPARTMENT
01 DPT.01
02 DPT.02
03 DPT.03
04 DPT.04
05 DPT.05
06 DPT.06

[ENTER] ↓ ↑ [CANCEL]

01
PRICE 200
SIGN +
DPT.01
ITEM UP NON-COMPUL.
TARE NO. 0
SCALE INHIBIT

↓ ↑

01
PRICE 2.00
SIGN +
DPT.01
ITEM UP NON-COMPUL.
TARE NO. 0
SCALE INHIBIT

↓ ↑

01
PRICE 2.00
SIGN +
ABCDE
ITEM UP NON-COMPUL.
TARE NO. 0
SCALE ENABLE

4. Select “01” to program for department 1.

- The “01” window will appear.

5. On the first page of the “01” window, program the unit price and description as follows:

NOTE

There are three entry patterns for the programming: the numeric entry, character entry, and selective entry.

- Move the cursor to “PRICE,” enter “200” by using numeric keys, then press the [ENTER] key. → **Numeric entry**
- Move the cursor to “DPT.01,” enter “ABCDE” by using character keys, then press the [ENTER] key. → **Character entry**

If you want to clear the setting, press the [CL] key before you press the [ENTER] key.

6. On the first page of the “01” window, program the machine to enable the scale entry as follows:

- Move the cursor to “SCALE,” press the [.] key until “ENABLE” appears, then press the [ENTER] key. → **Selective entry**

NOTE

The [.] key toggles between three options as follows:

INHIBIT → ENABLE → COMPUL. → INHIBIT →

Pressing the [SBTL] key displays all available options.

7. Select one of the following actions:

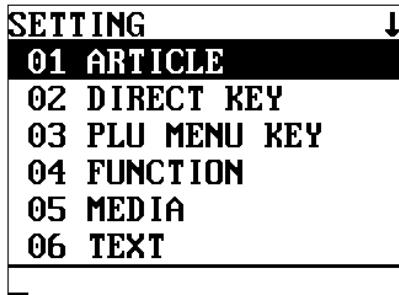
- To cancel the programming, press the [CANCEL] key. Select “YES” in the “ARE YOU SURE ?” window.
- To finalize the programming, press the [CUT] key, then press the [CANCEL] key. You will return to the “DEPARTMENT” window.
- To program for the following department, press the [NEXT RECORD] key. The “02” window will appear. To return to the “01” window, press the [PREV RECORD] key.

The following sections describe how to program each item which is contained in a programming group.

Article Programming

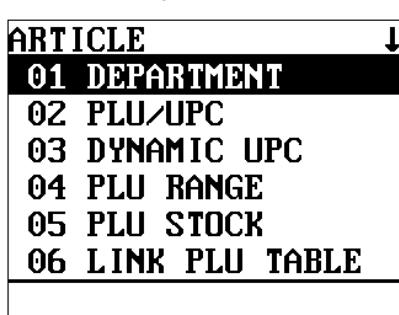
Use the following procedure to select any option included in the article programming group.

Procedure



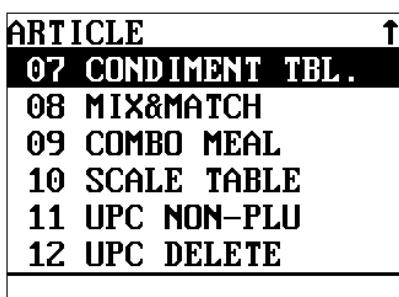
1. In the SETTING window, select "01 ARTICLE."

- The ARTICLE window will appear.

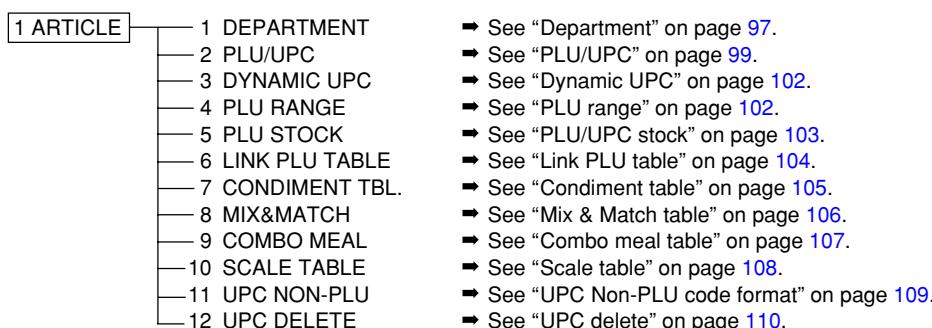


2. Select any option from the following options list:

1 DEPARTMENT:	Departments
2 PLU/UPC:	PLUs/UPCs
3 DYNAMIC UPC:	Dynamic UPC
4 PLU RANGE:	A range of PLUs
5 PLU STOCK:	PLU/UPC stock quantity
6 LINK PLU TABLE:	Link PLU table
7 CONDIMENT TBL.:	Condiment table
8 MIX&MATCH:	Mix & match table
9 COMBO MEAL:	Combo meal table
10 SCALE TABLE:	Scale table
11 UPC NON-PLU:	UPC non-PLU type code format
12 UPC DELETE:	UPC record delete period



The following illustration shows those options included in the article programming group.



■ Department

Your machine is equipped with 10 standard departments, and can be equipped with a maximum of 99 departments.

Use the following procedure to program for departments.

Procedure

Select the desired dept. code from the departments list.



01	↓
PRICE	0.00
SIGN	+
DPT. 01	
ITEM VP	NON-COMPUL.
TARE NO.	0
SCALE	INHIBIT



01	↑↓
SIF/SICS	NORMAL
DEPT. TYPE	NORMAL
ENTRY TYPE	OPEN
TAXABLE 1	NO
TAXABLE 2	NO
TAXABLE 3	NO

The screen continues.

Program each item as follows:

NOTE

For more information about the entry patterns, see the "Basic Instructions" section.

- **PRICE (Use the numeric entry)**

Unit price (max. 6 digits)

NOTE

When the zero-value department entry (unit price "0") is made, a text of the department is only displayed/printed.

- **SIGN (Use the selective entry)**

+: Assigns a plus sign to departments for normal sales transactions.

-: Assigns a minus sign for minus transactions.

- **DPT.01<Default for dept.1> (Use the character entry)**

Description for a department. Up to 8 or 16 characters can be entered.

- **ITEM VP (Use the selective entry)**

COMPUL.: Makes item validation printing compulsory.

NON-COMPUL.: Makes item validation printing non-compulsory.

- **TARE NO. (Use the numeric entry)**

Tare table number associated with scale entry (1 thru 9).

- **SCALE (Use the selective entry)**

INHIBIT: Inhibits a scale entry.

COMPULSORY: Makes a scale entry compulsory.

ENABLE: Enables a scale entry.

- **SIF/SICS (Use the selective entry)**

Department type selection

SIF: SIF department

SICS: SICS department

NORMAL: Department other than SIF or SICS department

- **DEPT. TYPE (Use the selective entry)**

Department type selection

GAS: Gas department

BR: Bottle return department

HASH: Hash department

NORMAL: Normal department

- A hash department is used to enter the amount of a special "sale," such as a gift certificate, etc. Any amounts entered in this department are not added to the grand total exclusive of tax amounts.

- **ENTRY TYPE (Use the selective entry)**

Type of unit price entry for departments

OPEN & PRES.: Open & preset

PRESET: Preset only

OPEN: Open only

INHIBIT: Inhibited

■ Department (continued)

- **TAXABLE 1 thru 4 (Use the selective entry)**

Tax status

NO : Non-taxable

YES : Taxable

- When an entry of a taxable department is made in a transaction, tax is automatically computed according to the associated tax table or rate.

- **FOOD STAMP (Use the selective entry)**

Food stamp status

NO : Food stamp ineligible

YES : Food stamp eligible

- **GR. DISC. 1 thru 3 (Use the selective entry)**

Group discount status

NO : Non-discountable

YES : Discountable

- **HALO (Use the numeric entry)**

- You can set an upper limit amount (HALO) for each department. The limit is effective for the REG-mode operations and can be overridden in the MGR mode.

- AB is the same as $A \times 10^B$

A: Significant digit for HALO (1 thru 9)

B: Number of zeros to follow the significant digit for HALO (0 thru 7)

- **LALO (Use the numeric entry)**

- You can set a lower limit amount (LALO). The limit is effective for the REG-mode operations and can be overridden in the MGR mode.

- AB is the same as $A \times 10^B$

A: Significant digit for LALO (1 thru 9)

B: Number of zeros to follow the significant digit for LALO (0 thru 7)

- **AGE LIMIT. (Use the numeric entry)**

Age limitation (0 thru 99)

When a department for which a figure other than zero (01 to 99) has been programmed as the age limitation is entered, the birthday entry must be completed.

- **SERVER Gr. No. (Use the numeric entry)**

Server group number (0 thru 9)

Every department can be assigned to any of the server department groups. The sales total of each department group is printed on the server report.

- **GROUP No. (Use the numeric entry)**

Group number (0 thru 9)

You can assign departments to a maximum of nine groups. This programming enables you to take group sales reports.

- **MODIFIED OUTPUT (Use the selective entry)**

NO : Disables output to network remote printers.

YES : Enables output to network remote printers. Modified to follow a previous item.

- **OUTPUT KP No. 1 thru 3 (Use the numeric entry)**

ID number of the network remote printer 1, 2 or 3 (1 thru 9)

If the number "0" is entered, no remote printer will operate.

- **CHIT RECEIPT (Use the selective entry)**

YES : Prints the department sales information on the chit receipt in the remote printer format.

NO : Prints nothing on the chit receipt.

- **CVM CTRL CHAR. (Use the numeric entry)**

CVM (Color Video Monitor) control character (0 thru 255)

- This programming enables you to assign each department with a number that can be used as a CVM control character. This number is converted to a two-digit character code that is transmitted for use with a CVM device.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job number (Capture job number: 0 thru 99)

When "0" is programmed, data entry is inhibited.

■ PLU/UPC

NOTE

- In this manual, the word "UPC" represents UPC (Universal Product Code) and the word "EAN" represents EAN (European Article Number).
- With regard to the UPC codes available to this POS terminal, please refer to the chapter 14.

Procedure

Select the desired PLU code from the PLUs list, or directly enter a PLU/UPC code.



00001	↓
PRICE 1	0.00
1# PL00001	
KP1 PL00001	
DEPT. CODE	01
SIGN	+
ENTRY TYPE	PRESET



00001	↑↓
BASE Q' TY	0
MIN. STOCK	0
PRICE SHIFT	ENABLE
ZERO OF P1	ALLOWED
CP OBJECT	00000
MENU TYPE	NORMAL



00001	↑↓
LINK TBL#	00
MIX&MATCH TBL#	00
CONDIMENT TBL#	00
TARE TBL#	0
CONDIMENT TYPE	NO
CONDIMENT NON-COMPUL.	.

Program each item as follows:

• *PRICE 1 thru 6 (Use the numeric entry)

Unit price of each price level (max. 6 digits).

• *1# thru 6 (Use the character entry)

Description for a PLU/UPC (for each price level). Up to 8 or 16 characters can be entered.

• *KP 1 thru 6 (Use the character entry)

Description of text for kitchen printer for each price level. Up to 12 characters can be entered.

• DEPT.CODE (Use the numeric entry)

Department code to be associated with the entered PLU/UPC (01 through 99)

When a PLU/UPC is associated with a department, the following functions of the PLU/UPC depend on the programming for the department.

- Item validation print compulsory/non-compulsory
- Single item cash sale/single item finalize

• SIGN (Use the selective entry)

+: Plus PLU/UPC

-: Minus PLU/UPC

The function of every PLU/UPC varies according to the combination of its sign and the sign of its associated department as follows:

Department: + []—Serves as a normal plus
PLU/UPC: + []—PLU/UPC

Department: - []—Serves as a normal minus
PLU/UPC: - []—PLU/UPC

Department: + []—Accepts store coupon entries, but not split-pricing entries.
PLU/UPC: - []—

Department: - []—Not valid; not accepted
PLU/UPC: + []—

NOTE

- * On the sample screen, the price level 1 setting only is shown. Depending on the default settings, you may see the price level 1 through 6 settings on the screen. Please consult your authorized SHARP dealer for more details.

■ PLU/UPC (continued)



00001	↑↓
SCALE	INHIBIT
TAXABLE 1	NO
TAXABLE 2	NO
TAXABLE 3	NO
TAXABLE 4	NO
FOOD STAMP	NO



00001	↑↓
GR.DISC.1	NO
GR.DISC.2	NO
GR.DISC.3	NO
AGE LIMIT.	00
GROUP1	00
GROUP2	00



00001	↑↓
GROUP3	00
PRIORITY GR.	0
MODIFY OUTPUT	NO
OUTPUT KP No.1	0
OUTPUT KP No.2	0
OUTPUT KP No.3	0



00001	↑
OUTPUT KP No.3	0
CHIT RECEIPT	NO
CVM CTRL CHAR.	000
REPEAT ROUND	NO
DATA ENT.JOB#	00
NON-ACCESS	NON DEL.

- **ENTRY TYPE (Use the selective entry)**

Mode parameter

OPEN & PRESET: Open price and preset price

PRESET: Preset price only

OPEN: Open price only

INHIBIT: Inhibited

NOTE For UPC, it is fixed to "PRESET".

- **BASE Q'TY (Use the numeric entry)**

Base quantity for each PLU/UPC which is counted each time the item is entered. (max. 2 digits)

- **MIN. STOCK (Use the numeric entry)**

Minimum stock quantity for a PLU (max. 7 digits)

- **PRICE SHIFT (Use the selective entry)**

COMPULS.: Makes PLU/UPC price level shift compulsory.

INHIBIT: Inhibits PLU/UPC price level shift.

ENABLE: Enables PLU/UPC price level shift.

NOTE

When "COMPULSORY" is selected for a PLU/UPC, repeat entries of the PLU/UPC are inhibited.

- ***ZERO OF P1 thru 6 (Use the selective entry)**

ALLOWED: Allows a zero-price entry.

INHIBIT: Inhibits a zero-price entry.

- **CP OBJECT (Use the numeric entry)**

Select an object PLU code (max. 5 digits).

A coupon-like PLU is able to link to another PLU (object PLU).

By this programming, the associated coupon PLU cannot be entered unless the object PLU has been rung up.

(However, the quantity is not affected.)

NOTE

- Any object PLU should not be programmed as a minus PLU or belong to any minus department.

- **MENU TYPE (Use the selective entry)**

PLU menu type selection

LINK: Link PLU/UPC

NORMAL: Normal PLU/UPC

- **LINK TBL# (Use the numeric entry)**

Table number for link PLUs (1 thru 99)

- **MIX&MATCH TBL# (Use the numeric entry)**

Table number for mix and match (1 thru 99)

- **CONDIMENT TBL# (Use the numeric entry)**

Table number for condiment entry (1 thru 99)

NOTE For UPC, it is fixed to "00".

■ PLU/UPC (continued)

- **TARE TBL# (Use the numeric entry)**

Tare table number associated with scale entry (1 thru 9)

- **CONDIMENT TYPE (Use the selective entry)**

YES : Condiment type

NO : Non-condiment type

NOTE For UPC, it is fixed to "NO".

- **CONDIMENT (Use the selective entry)**

COMPUL.: Makes a condiment entry compulsory.

NON-COMPUL.: Makes a condiment entry non-compulsory.

NOTE For UPC, it is fixed to "NON-COMPUL.".

- **SCALE (Use the selective entry)**

COMPUL.: Makes a scale entry compulsory.

ENABLE: Enables a scale entry.

INHIBIT: Inhibits a scale entry.

- **TAXABLE 1 thru 4 (Use the selective entry)**

YES : Makes the PLU/UPC taxable.

NO : Makes the PLU/UPC non-taxable.

- **FOOD STAMP (Use the selective entry)**

Food stamp status

NO : Food stamp ineligible

YES : Food stamp eligible

- **GR. DISC. 1 thru 3 (Use the selective entry)**

Group discount status

NO : Non-discountable

YES : Discountable

- **AGE LIMIT. (Use the numeric entry)**

Age limitation (0 thru 99)

When a PLU/UPC for which a figure other than zero (01 to 99) has been programmed as the age limitation, the birthday entry must be completed.

- **GROUP 1 thru 3 (Use the numeric entry)**

PLU group number (00 thru 99)

- **PRIORITY GR. (Use the numeric entry)**

PLU group which is to be given the highest priority to in printing on the remote printer (1 thru 9)

- **MODIFY OUTPUT (Use the selective entry)**

NO : Will not follow previous PLUs which has the remote printer assignment.

YES : Will follow previous PLUs which has the remote printer assignment.

- **OUTPUT KP No.1 thru 3 (Use the numeric entry)**

ID number of the network remote printer 1, 2 or 3 (1 thru 9)

If the number "0" is entered, no remote printer will operate.

- **CHIT RECEIPT (Use the selective entry)**

YES : Prints the PLU sales information on the chit receipt in the remote printer format.

NO : Prints nothing on the chit receipt.

- **CVM CTRL CHAR. (Use the numeric entry)**

CVM (Color Video Monitor) control character (0 thru 255)

■ PLU/UPC (continued)

• REPEAT ROUND (Use the selective entry)

YES : Allows repeat round registration

NO : Inhibits repeat round registration

• DATA ENT. JOB# (Use the numeric entry)

Key data entry job number (Capture job number: 0 thru 99)

When "0" is programmed, data entry is inhibited.

• NON-ACCESS (Use the selective entry)

NON DEL.: Not delete non-accessed UPCs by Z1 report.

DEL. BY Z: Delete non-accessed UPCs by Z1 report.

NOTE For PLU, it is fixed to "NON DEL."

■ Dynamic UPC

NOTE For the UPC codes available to this POS terminal and type UPC files, please refer to the chapter 14.

After you select "3 DYNAMIC UPC" on the "ARTICLE" menu, enter an UPC code or select a pertinent code. The same setting items excepting MIN. STOCK as the "PLU/UPC" described in the previous section will appear. Please refer to "PLU/UPC" section for entering values or selecting options. The data will be saved in the Dynamic UPC file.

■ PLU range

You can program the PLUs by a range as follows:

Procedure

PLU RANGE	
START	00000
END	00000
OPERATION	MAINTE.

Enter a value or select an option for each item as follows:

• START (Use the numeric entry)

Starting PLU code (max. 5 digits)

• END (Use the numeric entry)

Ending PLU code (max. 5 digits)

• OPERATION (Use the selective entry)

MAINTE.: Enables you to change the setting you have programmed.

NEW&MAINTE: Enables you to change the current setting when the specified codes have already been created or to create new codes when the specified codes have not been created yet.

DELETE: Enables you to delete a specified range of PLUs.

00001-00020	↓
PRICE 1	0.00
1#	
KP1	
DEPT. CODE	
SIGN	
ENTRY TYPE	

The screen continues in the same format as screens shown in section "■ PLU/UPC."

■ PLU/UPC stock

You can assign a stock quantity to each PLU/UPC code.
Shown below is an example of selecting “1 OVER WRITE.”

Procedure

PLU STOCK
1 OVER WRITE
2 ADD
3 SUB

After selecting “1 OVER WRITE,” select a pertinent PLU/UPC code. Then the next screen will appear to show the following items:

- **CURRENT**

The current stock is displayed.

- **NEW STOCK (Use the numeric entry)**

Enter a new stock quantity (max. 7 digits: 1 to 9999.999)

NOTE

- *If you need to add or subtract a stock quantity to or from the current stock quantity, select “2 ADD” or “3 SUB” and enter a value to be added or subtracted.*
- *You cannot enter any values for the item marked with “!”*
- *The entry of a new stock value will update to the PLU/UPC stock counter.*

Select the desired PLU code from the PLUs list, or directly enter a PLU/UPC code.

00001
CURRENT 0
NEW STOCK 0

■ Link PLU table (for PLU/UPC)

It is possible to link PLUs (linked PLUs) with a PLU or UPC (link PLU/UPC) so that with a single key depression of the link PLU/UPC key. However, the number of links is a maximum of five. Even if more than five PLUs are linked, the sixth or higher link is not actualized.

Procedure

Program each item as follows:

- **LINK PLU TABLE (Use the numeric entry)**

Link PLU table number (1 thru 99)

- **LINKED PLU#1 thru 5 (5 PLUs. max.)**

Select linked PLUs (max. 5 PLUs) from the list.

NOTE

- *PLU codes should be defined before programming a link PLU table.*
- *If the [DEL] key is pressed on the table number selection menu, the selected table will be deleted.*

LINK PLU TABLE	
---NOTHING---	



Selected link
PLU table no. → [ENTER]



01
LINKED PLU#1 00000
LINKED PLU#2 00000
LINKED PLU#3 00000
LINKED PLU#4 00000
LINKED PLU#5 00000

■ Condiment table

The “condiment entry” is intended to guide the operator in making menu entries which require special cooking instructions. For example, a server can make such entries as “garnishing potato,” “with salad,” and “grilling steak rate.” When a server enters a menu-item PLU to which PLUs for the condiment entry have been assigned, these orders (such as “garnishing potato”) will be printed on the receipt and conveyed to the kitchen.

Before you program for the condiment entry, prepare a condiment table. The following shows an example of a condiment table:

Condiment table

Table number	PLU codes for condiment entry (programmed text)					
01	Message text (HOWCOOK?)	23 (RARE)	25 (MED.RARE)	27 (WELLDONE)	.....	02
02	Message text (WITH?)	44 (SALAD)	45 (FRUITS)	.....	.....	.....
...
04	Message text (POTATO?)	33 (P.CHIPS)	37 (MASHED.P)	38 (BAKED.P)	.....	99
99	Message text (DRINK?)	63 (TEA)	65 (MILK)	67 (A.JUICE)	.....
PLUs (Up to 15 for a table)				Next condiment table number		

The condiment table should contain the following:

Condiment table: The condiment table is a group of condiment PLUs, which is assigned to each menu-item PLU. A table consists of a message text and up to 15 PLUs. Also, you can assign the next condiment table number to a condiment table to link them.

The message text is used for displaying a prompting message. The PLU is used for the special order setting. For example, when a server enters a menu-item PLU, a display message programmed for the message text such as "HOWCOOK?." will appear. Then specify one of the PLU programmed for text such as "RARE."

Table number: The table number is intended to identify each condiment table.

Procedure

Program each item as follows:

- **CONDIMENT TBL. (Use the numeric entry)**
Condiment table number (1 thru 99)
- **REPEAT TIMES (Use the numeric entry)**
Repeat times (1 thru 9)
When the REPEAT TIMES is programmed as 2 thru 9, its table shows repeatedly until accomplishment of the programmed number of times, then next table will be shows.
- **NEXT TABLE# (Use the numeric entry)**
Enter the next condiment table number (max. 2 digits).

CONDIMENT TBL .
--- NOTHING ---



Selected condiment table number →

• **PLU#1-15 (Use the numeric key)**

Select condiment PLUs contained in the table (max. 15 PLUs) from the list.

01	REPEAT TIMES	1
	NEXT TABLE#	00
	PLU#01	00000
	PLU#02	00000
	PLU#03	00000
	PLU#04	00000

NOTE

- The description of the first PLU is used as the display prompt.
- PLU codes should be defined before programming a condiment table.
- If the key is pressed on the table number selection menu, the table in the cursor position will be deleted.

The screen continues.

■ Mix & Match table

Procedure

MIX&MATCH
---NOTHING---

Program each item as follows:

• **MIX&MATCH (Use the numeric entry)**

Mix & match table number (1 thru 99)

• **BASE QTY (Use the numeric entry)**

Base quantity for each mix & match table (max. 2 digits)

• **PRICE (Use the numeric entry)**

Unit price for each mix & match table (max. 7 digits)

NOTE

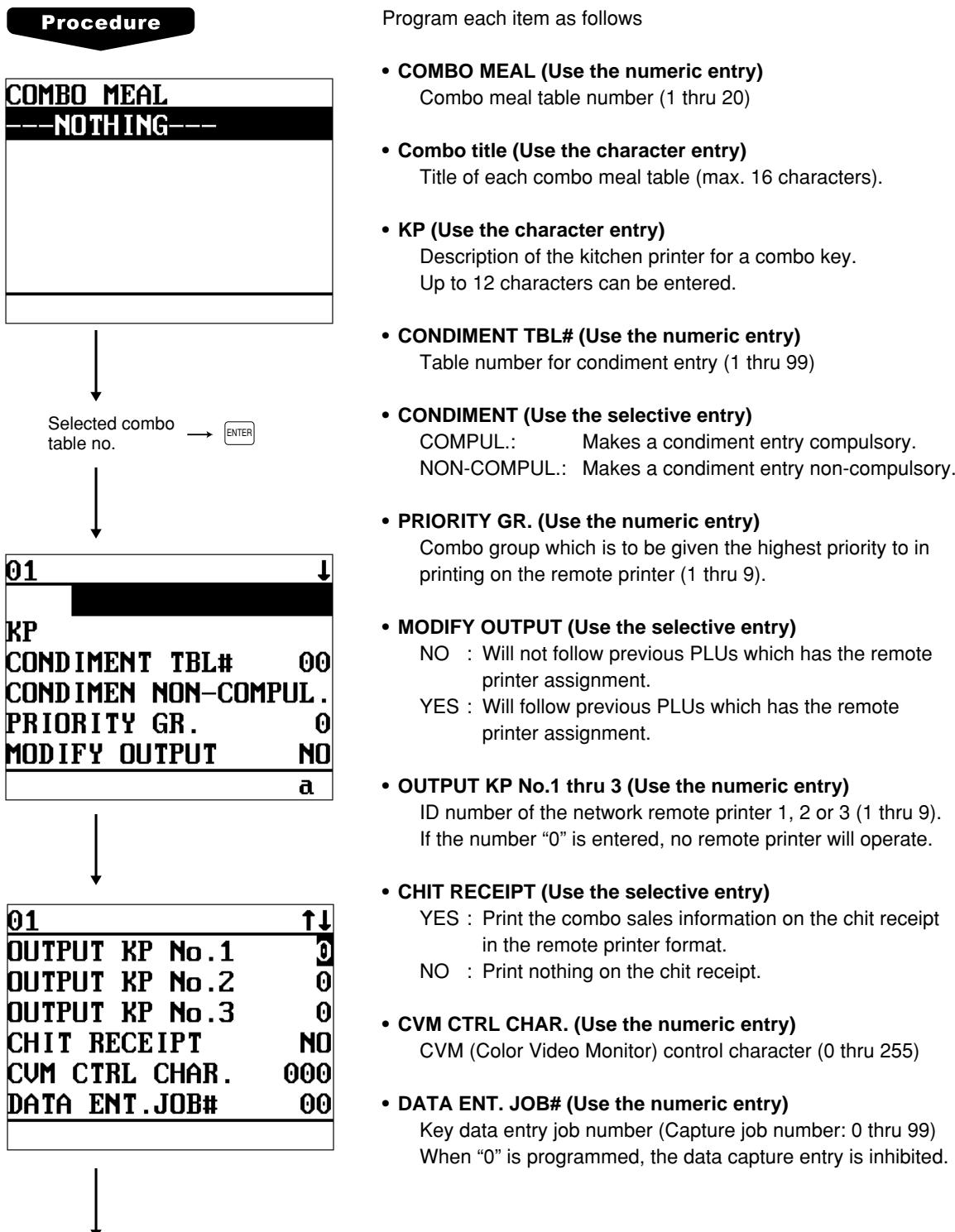
- If the key is pressed on the table number selection menu, the table in the cursor position will be deleted.

Selected mix & match table number →

01
BASE QTY
PRICE

■ Combo meal table

When two or more menu items, consisting of PLUs related to a special offering, are to be programmed together, the combo meal function should be specified. Up to 20 combo keys (tables) can be programmed. And each combo key can be associated with 9 PLUs (items).



■ Combo meal table (continued)



01	↑↓
COMBO PLU#1	000000
PRICE1	0.00
PRICE2	0.00
COMBO PLU#2	000000
PRICE1	0.00
PRICE2	0.00

The screen continues.

- **COMBO PLU#1-9 (Use the numeric entry)**
Select associated PLUs (max. 9 PLUs) from the list.
- **PRICE1 (Use the numeric entry)**
Unit price of each associated PLU (max. 6 digits).
- **PRICE2 (Use the numeric entry)**
2nd unit price (for Upcharge function) of each associated PLU (max. 6 digits).

NOTE

- The PRICE1 is selected by the combo meal entry. When the **UPSIZE** key is pressed after the combo meal entry, the entry of PRICE1 is voided and a new entry of PRICE2 is registered.
- PLU codes should be defined before programming a combo meal table.
- If the **[DEL]** key is pressed on the table number selection menu, the programmed data in the cursor position will be deleted.

■ Scale table

The POS terminal can be programmed with up to nine tare tables and allows different tares to be assigned to scalable items (for auto scale entries).

Procedure

Program each item as follows:

SCALE TABLE	↓
1	
2	
3	
4	
5	
6	

Selected
tare table
number



- **SCALE TABLE (Use the numeric entry)**

Tare table number (1 thru 9)

- **WEIGHT (Use the numeric entry)**

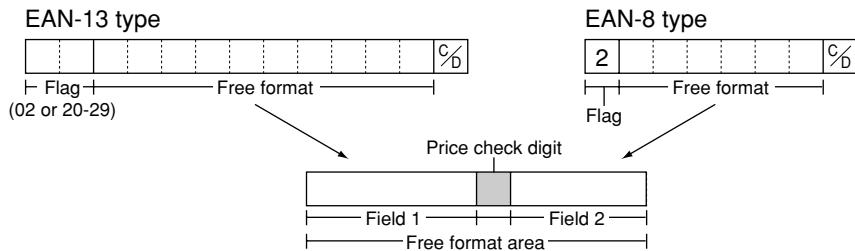
Enter a tare weight for the scale table number (max. 4 digits:
1 to 99.99 lbs.).

NOTE

Your POS terminal may also be set to accommodate 1-integer + 3-decimal weights. For more details, please consult your authorized SHARP dealer.

1	WEIGHT	0.001b
---	--------	--------

■ UPC Non-PLU code format



Procedure

Select a arbitrary number, or the desired UPC TYPE OF CODE & SYSTEM CODE you set.

03	↓
TYPE OF CODE	EAN13
SYSTEM CODE	00
LENGTH FLD#1	0
LENGTH FLD#2	0
FIELD#2 DATA	PRICE
PRICE C/D	NO

The screen continues.

Program each item as follows:

• **TYPE OF CODE (Use the selective entry)**

EAN-8: EAN-8 format code (consists of 8 digits)
 EAN-13 (UPC-A): EAN-13 format code (consists of 13 digits)

• **SYSTEM CODE (Use the numeric entry)**

System code (i.e. flag code): EAN-8: 1 digit, EAN-13: 2 digits

NOTE

ISBN/ISSN and press codes are always used the fixed format even if code, 37, 43, 78, 98, or 97 is entered.

• **LENGTH FLD#1 (Use the numeric entry)**

Length of field 1 (number of digits): 0 to 9

• **LENGTH FLD#2 (Use the numeric entry)**

Length of field 2 (number of digits): 0 to 9

• **FIELD#2 DATA (Use the selective entry)**

Meaning of field 2

QUANTITY: Quantity

PRICE: Price

• **PRICE C/D (Use the selective entry)**

Price check digit

YES: Use the price check digit

NO: Not use the price check digit

• **TAB (Use the selective entry)**

TAB or decimal point of field: 3/2/1/0

■ UPC delete

You can delete the UPC codes which have not been accessed during the period you set in this program when you execute the delete job while in UPC DELETE in the X1 mode.

Procedure

Program each item as follows:

- **PERIOD (DAY) (Use the numeric entry)**

Enter the UPC record delete period: 01 to 99 (00: Not delete by the non-accessed deleting job)

UPC DELETE	
PERIOD(DAY)	99

Direct Key Programming

Use the following procedure to select direct-key programming:

■ Direct PLU/COMBO/Dept. key

You can assign PLUs, combo meals and departments directly to the keyboard. In the case of combo meals or PLUs, you may assign up to 10-levels to be accessed directly on the keyboard.

Procedure

In the case of setting "00001 DIRECT PLU"

SETTING
01 ARTICLE
02 DIRECT KEY
03 PLU MENU KEY
04 FUNCTION
05 MEDIA
06 TEXT

Select the desired key no. from the key numbers list (Refer to the next page).

001	TYPE	PLU

001	LEVEL1	00001
	LEVEL2	00000
	LEVEL3	00000
	LEVEL4	00000
	LEVEL5	00000

1. In the SETTING window, select "02 DIRECT KEY."

- The DIRECT KEY window will appear.

• TYPE (Use the selective entry)

- PLU: Assigns the key as a direct PLU key.
- COMBO: Assigns the key as a direct combo key.
- DEPT: Assigns the key as a direct department key.

NOTE

- You can also select a direct PLU key by pressing the corresponding key when the PLU has been assigned directly on the keyboard instead of selecting the key from the menu.
- When selecting a department, the screen on which a department code is to be entered (the message "DEPT. CODE") will appear.
- When selecting a combo, the screen on which a combo table number is to be entered ("COMBO TBL#") will appear.

• LEVEL1 thru 5 (Use the numeric entry)

Enter a PLU number or combo table number for each level. For example, if you want to use this key as PLU code 1 (level 1) and PLU code 101 (level 2), enter 1 for the "LEVEL1" and 101 for the "LEVEL2."

Key numbers

↑ RECEIPT	↑ JOURNAL	25	34	43	52	61	70	79	88	97	106	115	124	133	142
8	16	24	33	42	51	60	69	78	87	96	105	114	123	132	141
7	15	23	32	41	50	59	68	77	86	95	104	113	122	131	140
6	14	22	31	40	49	58	67	76	85	94	103	112	121	130	139
5	13	21	30	39	48	57	66	75	84	93	102	111	120	129	138
4	12	20	29	38	47	56	65	74	83	92	101	110	119	128	137
3	11	19	28	37	46	55	64	73	82	91	100	109	118	127	136
2	10	18	27	36	45	54	63	72	81	90	99	108	117	126	135
1	9	17	26	35	44	53	62	71	80	89	98	107	116	125	134

Default keyboard: Departments, PLUs and combo meals programmable area

NOTE

You cannot place a department, PLU or combo meal key where a function key has been previously programmed.

For more information, please consult your authorized SHARP dealer.

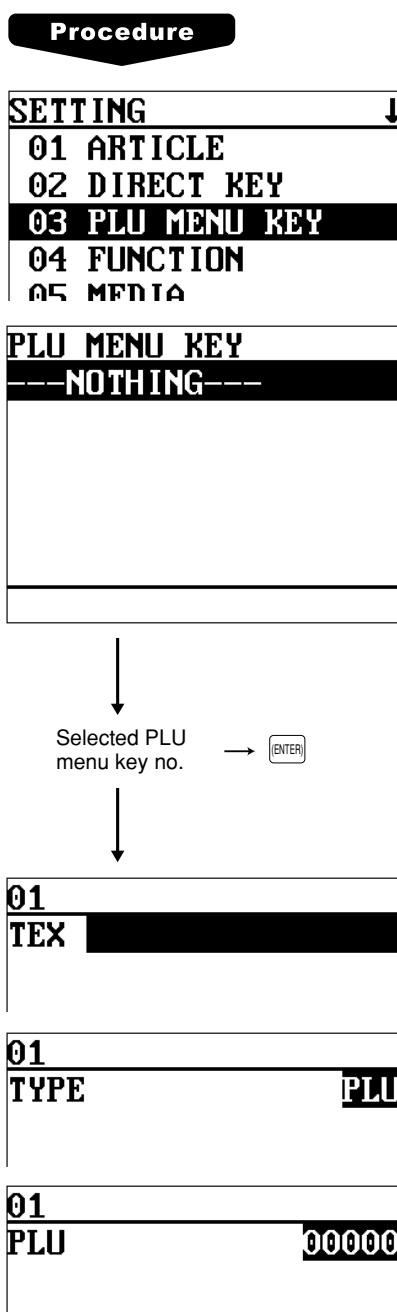
PLU Menu Key Programming

Use the following procedure to select the PLU menu key programming:

■ PLU menu key

When you enter PLUs, using the PLU menu key makes it easy to find categorized PLU items from the menu list.

Your POS terminal allows you to program a max. of 50 PLU menu keys. You can program a max. of 15 PLUs/sub-menus for each PLU menu key.



Use the following procedure to program a PLU menu key:

In the SETTING window, select “03 PLU MENU KEY” and program each item as follows:

- **PLU MENU KEY (Use the numeric entry)**

PLU menu key number (1 thru 50)

1 thru 50 : For the direct PLU menu key.

- **TEXT (Use the character entry)**

Description for the PLU menu key. Up to 16 characters can be entered.

- **TYPE (Use the selective entry)**

PLU: Selects to program a PLU.

MENU: Selects to program a sub-menu.

- **PLU or MENU (Use the numeric entry)**

Select a menu PLU or sub-menu from the list.

NOTE

When selecting a sub-menu, the screen on which a sub-menu number is to be entered (the message “MENU”) will appear.

NOTE

- *The PLU code should be defined before programming a PLU menu key.*

- *If the [DEL] key is pressed on the menu key number selection menu, the menu list will be canceled.*

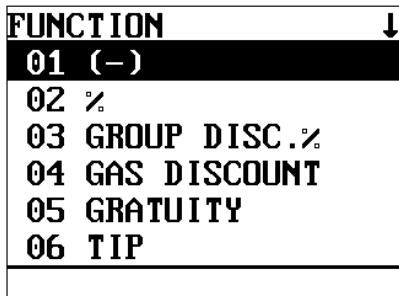
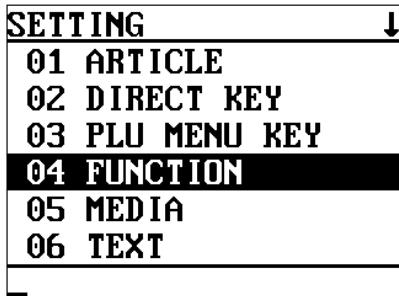
- *If the [DEL] key is pressed on the menu PLU code selection menu, the menu in the cursor position will be deleted.*

Functional Programming

Use the following procedure to select any option included in the functional programming group:

Procedure

1. In the SETTING window, select "04 FUNCTION."
 - The FUNCTION window will appear.



The screen continues.

2. Select any option from the following options list:

1 (-):	Discount key
2 %:	Percent key
3 GROUP DISC.%:	Group discount
4 GAS DISCOUNT:	Gas discount
5 GRATUITY:	Gratuity
6 TIP:	Tip
7 RA:	Received on account
8 PO:	Paid out
9 MANUAL TAX:	Manual tax
10 TAX DELETE:	Tax delete
11 NO SALE:	No-sale
12 VOID:	Void
13 REFUND:	Refund

The following illustration shows those options included in the functional programming group.

4 FUNCTION	1 (-)	► See "Discount key" on page 115.
	2 %	► See "Percent key" on page 116.
	3 GROUP DISC.%	► See "Group discount" on page 117.
	4 GAS DISCOUNT	► See "Gas discount" on page 118.
	5 GRATUITY	► See "Gratuity" on page 119.
	6 TIP	► See "Tip" on page 119.
	7 RA	► See "RA" on page 120.
	8 PO	► See "PO" on page 121.
	9 MANUAL TAX	► See "Manual tax" on page 121.
	10 TAX DELETE	► See "Tax delete" on page 122.
	11 NO SALE	► See "No sale" on page 122.
	12 VOID	► See "Void" on page 123.
	13 REFUND	► See "Refund" on page 123.

■ Discount key ($\ominus 1$ thru $\ominus 5$)

Procedure

Select the desired discount key from the discount keys list.

$\ominus 1$	↓
AMOUNT	-0.00
TEXT	$\ominus 1$
SIGN	-
TAXABLE1	NO
TAXABLE2	NO
TAXABLE3	NO

$\ominus 1$	↑↓
TAXABLE4	NO
FOOD STAMP	NO
GR.DISC.1	NO
GR.DISC.2	NO
GR.DISC.3	NO
HALO	17

The screen continues.

Program each item as follows:

- **AMOUNT (Use the numeric entry)**
Discount amount (max. 6 digits: 0 to 999999)
- **TEXT (Use the character entry)**
Description for the discount key. Up to 8 characters can be entered.
- **SIGN (Use the selective entry)**
Programming of the + or – sign assigns the premium or discount function to each discount key.
-: Minus amount (discount)
+: Plus amount (premium)
- **TAXABLE1 thru 4 (Use the selective entry)**
YES: Taxable
NO: Non-taxable
- **FOOD STAMP (Use the selective entry)**
Food stamp status
NO: Food stamp ineligible
YES: Food stamp eligible
- **GR. DISC. 1 thru 3 (Use the selective entry)**
Group discount status
NO: Non-discountable
YES: Discountable
- **HALO (High Amount Lockout: use the numeric entry)**
A: Significant digit for HALO (1 thru 9)
B: Number of zeros to follow the significant digit for HALO (0 thru 7)
AB is the same as $A \times 10^B$.
- **ENTRY TYPE (Use the selective entry)**
ITEM: Item (-)
SBTL: Subtotal (-)
- **ENTRY IN REG (Use the selective entry)**
YES: Allows a discount entry in the REG mode.
NO: Inhibits a discount entry in the REG mode.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job number (Capture job number: 0 thru 99)
When "0" is programmed, data capture is inhibited.

- **PLU1 thru 20 (Use the numeric entry)**

Program the PLU code which is allowed for the corresponding (-) key. (1 thru 99999)

NOTE

For the Markdown coupon entry (item (-)):

The coupon entry will be allowed only for a PLU which is listed in this table.

For the Discount coupon entry (ST (-)):

The coupon entry will be allowed only when all PLUs which are listed in this table have been entered.

NOTE

You can also select a discount key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Percent key (%1 thru %5)

Procedure

Select the desired percent key from the percent keys list.

%1	↓
RATE	-0.00%
TEXT	%1
SIGN	-
TAXABLE1	NO
TAXABLE2	NO
TAXABLE3	NO

%1	↑↓
TAXABLE4	NO
FOOD STAMP	NO
GR.DISC.1	NO
GR.DISC.2	NO
GR.DISC.3	NO
%HALO	100.00%

The screen continues.

Program each item as follows:

- **RATE (Use the numeric entry)**
Percent rate (0.00 to 100.00)
- **TEXT (Use the character entry)**
Description for the percent key. Up to 8 characters can be entered.
- **SIGN (Use the selective entry)**
Programming of the + or - sign assigns the premium or discount function to each percent key.
-: Minus (discount)
+: Plus (premium)
- **TAXABLE1 thru 4 (Use the selective entry)**
YES: Taxable
NO: Non-taxable
- **FOOD STAMP (Use the selective entry)**
Food stamp status
NO: Food stamp ineligible
YES: Food stamp eligible
- **GR. DISC. 1 thru 3 (Use the selective entry)**
Group discount status
NO: Non-discountable
YES: Discountable
- **%HALO (High Amount Lockout: use the numeric entry)**
HALO (High Amount Lockout) for the percent key (0.00 to 100.00)
- **ENTRY TYPE (Use the selective entry)**
ITEM: Item %
SBTL: Subtotal %
- **DATA ENT. JOB# (Use the numeric entry)**
Key data entry job number (Capture job number: 0 thru 99)
When "0" is programmed, data entry is inhibited.
- **PLU1 thru 20 (Use the numeric entry)**
Program PLU code which is allowed for the corresponding % key. (1 thru 99999)

NOTE

For the Markdown % entry (item %):

The % entry will be allowed only for a PLU which is listed in this table.

For the Discount % entry (ST %):

The % entry will be allowed only when all PLUs which is listed in this table have been entered.

NOTE

You can also select a percent key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Group discount key (GDSC%1 thru GDSC%3)

Procedure

Select the desired key from the group discount keys list.

GDISC%1	↓
RATE	-0.00%
TEXT(%)	GDISC%1
TEXT(ST)	GD1 ST
SIGN	-
TAXABLE1	NO
TAXABLE2	NO

GDISC%1	↑
TAXABLE2	NO
TAXABLE3	NO
TAXABLE4	NO
FOOD STAMP	NO
%HALO	100.00%
DATA ENT. JOB#	00

Program each item as follows:

- **RATE (Use the numeric entry)**
Percent rate (0.00 to 100.00)
- **TEXT (%) (Use the character entry)**
Description for the group discount key. Up to 8 characters can be entered.
- **TEXT (ST) (Use the character entry)**
Description for the group subtotal. Up to 8 characters can be entered.
- **SIGN (Use the selective entry)**
Programming of the + or – sign assigns the premium or discount function to each group discount key.
–: Minus (discount)
+: Plus (premium)
- **TAXABLE1 thru 4 (Use the selective entry)**
YES: Taxable
NO: Non-taxable
- **FOOD STAMP (Use the selective entry)**
Food stamp status
NO: Food stamp ineligible
YES: Food stamp eligible
- **%HALO (High Amount Lockout: use the numeric entry)**
HALO (High Amount Lockout) for the group discount key (0.00 to 100.00)
- **DATA ENT. JOB# (Use the numeric entry)**
Key data entry job number (Capture job no.: 0 thru 99)
When "0" is programmed, data entry is inhibited.

NOTE

You can also select a group discount key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Gas discount

Procedure

Select the desired Gas discount (1 thru 19) from the list.



GAS(-)1
PRICE(Cent) 0.0
TEXT GAS(-)1
TEXT(ST) GAS1 ST

Program each item as follows:

- **PRICE(Cent) (Use the numeric entry)**

Reduce unit price for each media (0.0 to 99.9 Cent)

- **TEXT (Use the character entry)**

Description for the gas discount. Up to 8 characters can be entered.

- **TEXT(ST) (Use the character entry)**

Description for the gas discount subtotal. Up to 8 characters can be entered.

■ Gratuity

Procedure

GRATUITY	
RATE	-0.00%
TEXT	GRATUITY
SIGN	-
TAXABLE1	NO
TAXABLE2	NO
TAXABLE3	NO

The screen continues.

Program each item as follows:

- **RATE (Use the numeric entry)**
Percent rate (0.00 to 100.00)
- **TEXT (Use the character entry)**
Description for the gratuity. Up to 8 characters can be entered.
- **SIGN (Use the selective entry)**
Programming of the + or – sign assigns the premium or discount function for the gratuity.
–: Minus (discount)
+: Plus (premium)
- **TAXABLE1 thru 4 (Use the selective entry)**
YES: Taxable
NO: Non-taxable
- **FOOD STAMP (Use the selective entry)**
Food stamp status
NO: Food stamp ineligible
YES: Food stamp eligible

■ Tip

Procedure

TIP	
RATE	0.00%
TEXT(CASH)	CA TIP
TEXT(CHR)	CH TIP
HALO	17

Program each item as follows:

- **RATE (Use the numeric entry)**
Percent rate (0.00 to 100.00)
- **TEXT(CASH) (Use the character entry)**
Description for the cash tip. Up to 8 characters can be entered.
- **TEXT(CHR) (Use the character entry)**
Description for the non-cash tip. Up to 8 characters can be entered.
- **HALO (High Amount Lockout: use the numeric entry)**
A: Significant digit for HALO (1 thru 9)
B: Number of zeros to follow the significant digit for HALO (0 thru 8)
AB is the same as A x 10^B.

NOTE

You can also select a tip key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ RA

Procedure

Select the desired received-on-account key from the RA keys list.



***RA	↓
HALO	18
TEXT	***RA
DATA ENT.JOB#	00
CAT	NOT COMPUL.
RESERVE ONLINE COMP.	
RESERVED	NO

Program each item as follows:

- **HALO (High Amount Lockout: use the numeric entry)**

A: Significant digit for HALO (1 thru 9)
B: Number of zeros to follow the significant digit for HALO (0 thru 8)
AB is the same as $A \times 10^B$.

- **TEXT (Use the character entry)**

Description for the received-on-account key. Up to 8 characters can be entered.

NOTE

You can also select an RA key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)
When "0" is programmed, data entry is inhibited.

- **CAT (Use the selective entry)**

CAT programming (reserved/non-compulsory)

- NOT COMPUL.
- RESERVED

- **RESERVED (Use the selective entry)**

- CARD RD COMP.
- OFFLINE COMP.
- ONLINE COMP.

- **RESERVED (Use the selective entry)**

- NO
- YES

■ PO

Procedure

Select the desired paid-out key from the PO keys list.



***PO	
HALO	18
TEXT	***PO
DATA ENT. JOB#	00

Program each item as follows:

- **HALO (High Amount Lockout: use the numeric entry)**

- A: Significant digit for HALO (1 thru 9)
- B: Number of zeros to follow the significant digit for HALO (0 thru 8)

AB is the same as $A \times 10^B$.

- **TEXT (Use the character entry)**

Description for the paid-out key. Up to 8 characters can be entered.

NOTE

You can also select a PO key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)
When "0" is programmed, data entry is inhibited.

■ Manual tax

Procedure

MANUAL TAX	
HALO	17
TEXT	M-TAX
DATA ENT. JOB#	00

Program each item as follows:

- **HALO (High Amount Lockout: use the numeric entry)**

- A: Significant digit for HALO (1 thru 9)
- B: Number of zeros to follow the significant digit for HALO (0 thru 8)

AB is the same as $A \times 10^B$.

- **TEXT (Use the character entry)**

Description for the manual tax key. Up to 8 characters can be entered.

NOTE

You can also select the manual tax key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)
When "0" is programmed, data entry is inhibited.

■ Tax delete

Procedure

TAX DELETE	
TEXT	TAX DEL.
DATA ENT. JOB#	00
a	

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the tax delete.

Up to 8 characters can be entered.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job number (Capture job no.: 0 thru 99)

When "0" is programmed, data entry is inhibited.

■ No-sale

Procedure

NO SALE	
TEXT	NO SALE
DATA ENT. JOB#	00
a	

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the no-sale.

Up to 8 characters can be entered.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job number (Capture job no.: 0 thru 99)

When "0" is programmed, data entry is inhibited.

■ Void

Procedure

Select the desired void function from the list (DIR VD/PAST VD/SBTL VD).

DIR VD	
TEXT	DIR VD
DATA ENT.JOB#	00
a	

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the void function.

Up to 8 characters can be entered.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)

When "0" is programmed, data entry is inhibited.

■ Refund

Procedure

Select the refund or return function.

REFUND	
TEXT	REFUND
DATA ENT.JOB#	00
a	

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the refund or return function.

Up to 8 characters can be entered.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)

When "0" is programmed, data entry is inhibited.

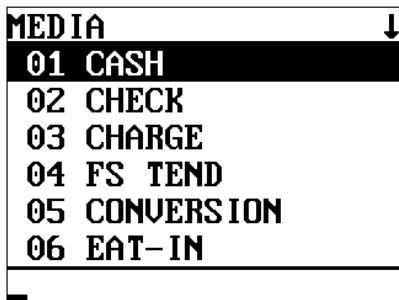
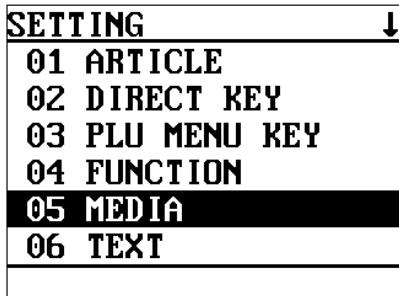
Media Key Programming

Use the following procedure to select any option included in the media group:

Procedure

1. In the SETTING window, select "05 MEDIA."

- The MEDIA window will appear.

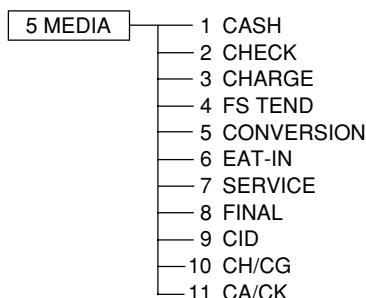


The screen continues.

2. Select any option from the following options list:

1 CASH:	Cash key
2 CHECK:	Check key
3 CHARGE:	Charge key
4 FS TEND:	Food stamp tender key
5 CONVERSION:	Currency conversion keys
6 EAT-IN:	Eat-in key
7 SERVICE:	Service key
8 FINAL:	Final key
9 CID:	Cash in drawer
10 CH/CG:	Check change
11 CA/CK:	Check cashing

The following illustration shows those options included in the media key programming group.



- See "Cash keys" on page [125](#).
- See "Check keys" on page [129](#).
- See "Charge keys" on page [133](#).
- See "Food stamp tender key" on page [137](#).
- See "Currency conversion keys" on page [139](#).
- See "Eat-in keys" on page [139](#).
- See "Service key" on page [140](#).
- See "Final key" on page [142](#).
- See "Cash in drawer" on page [144](#).
- See "Check change" on page [144](#).
- See "Check cashing" on page [145](#).

■ Cash keys

Procedure

Select the desired cash key from the cash keys list.

CASH	
TEXT	CASH
HALO	18
GLU/PBLU	ENABLE
SHORT TENDER	ENABLE
HEADER ON BILL	NO
FOOTER ON BILL	NO
	a

The screen continues.

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the cash key. Up to 8 characters can be entered.

- **HALO (High Amount Lockout: use the numeric entry)**

AB is the same as A x 10^B.

A: Significant digit (1 thru 9)

B: Number of zeros to follow the significant digit (0 thru 8)

You can set AB at 18 for no limitation.

- **GLU/PBLU (Use the selective entry)**

GLU/PBLU entry

COMPUL.: Makes the GLU/PBLU entry compulsory.

INHIBIT: Inhibits GLU/PBLU entry.

ENABLE: Enables GLU/PBLU entry.

- **SHORT TENDER (Use the selective entry)**

Short amount tender

DISABLE: Disables short amount tender.

ENABLE: Enables short amount tender.

- **HEADER ON BILL (Use the selective entry)**

YES: Enables header printing on the bill.

NO: Disables header printing on the bill.

- **FOOTER ON BILL (Use the selective entry)**

YES: Enables footer printing on the bill.

NO: Disables footer printing on the bill.

- **CLOSED GC (Use the selective entry)**

RETAIN.: Retains the closed GLU/PBLU summary data.

NO RETAIN.: Does not retain the closed GLU/PBLU summary data.

- **BILL PR. (Use the selective entry)**

Compulsory/non-compulsory bill printing

COMPUL.: Compulsory bill printing

NON-COMPUL.: Non-compulsory bill printing

- **FOOTER ON RCPT (Use the selective entry)**

This item decides whether or not your POS terminal should print a message at the foot of a receipt when a specified cash key is used.

YES: Enables footer printing on the receipt.

NO: Disables footer printing on the receipt.

■ Cash keys (continued)

- **NON ADD# (Use the selective entry)**

You can enforce the non-add code entry when a cash entry is accepted.

COMPUL.: Compulsory non-add code entry

NON-COMPUL.: Non-compulsory non-add code entry

- **NEG # CHECK (Use the selective entry)**

YES: Enables the negative # check function.

Any code (non-add code) existing in the negative # file is treated as invalid. The negative # check function can be overridden depending upon the programming.

NO: Disables the negative # check function.

- **POSITIVE # (Use the selective entry)**

YES: Enables the positive # check function.

Any code (non-add code) existing in the positive # file is treated as valid.

NO: Disables the positive # check function.

- **VP (Use the selective entry)**

COMPUL.: Compulsory validation printing

NON-COMPUL.: Non-compulsory validation printing

- **GAS DISCOUNT (Use the selective entry)**

YES: Enables gas discount.

NO: Disables gas discount.

- **TAX1 thru 4 DELETE (Use the selective entry)**

You can program each cash key to delete tax (i.e. tax 1, tax 2, tax 3, and tax 4) when it is pressed.

YES: Deletes Tax n (1 thru 4).

NO: Calculates Tax n (1 thru 4).

- **DRAWER OPENING (Use the selective entry)**

You can program each cash key to open the drawer.

NO: Disables the drawer opening.

YES: Opens the drawer.

- **AMOUNT (Use the selective entry)**

You may select compulsory or non-compulsory amount tender.

COMPUL.: Compulsory amount tendered entry

NON-COMPUL.: Non-compulsory amount tendered entry

- **OUTPUT KP No.1 thru No.3 (Use the numeric entry)**

ID number of the remote printer 1, 2 or 3 (1 digit: 1 to 9)

If the number "0" is entered, no items will be sent to the remote printer.

- **CHIT RECEIPT (Use the selective entry)**

YES: Prints on the chit receipt in the remote printer format.

NO: Prints nothing on the chit receipt.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)

When "0" is programmed, the data capture entry is inhibited.

■ Cash keys (continued)

- **CAT (Use the selective entry)**

You can select compulsory or non-compulsory CAT2/CAT1.

RESERVED:

CAT#2 COMPUL.: Compulsory CAT2

CAT#1 COMPUL.: Compulsory CAT1

NOT COMPUL.: Non-compulsory CAT2/CAT1

- **CAT 1 (Use the selective entry)**

Select the ACTION CODE from the following items:

- RESERVED
- DIAL
- NOT TRANSMIT

- **CAT 2 (Use the selective entry)**

Select the ACTION CODE from the following items:

- AUTH-ONLY
- DIAL
- POST-AUTH

- **CAT2 (Use the selective entry)**

Select the transaction type.

- CHECK
- RESERVED
- CREDIT

- **RESERVED (Use the selective entry)**

- ONLINE COMP.
- OFFLINE COMP.
- CARD RD COMP.

- **RESERVED (Use the selective entry)**

- NO
- YES

- **RESERVED (Use the selective entry)**

- NO
- YES

- **CARD# PRT. (Use the selective entry)**

YES: Prints the card number.

NO: Does not print the card number.

- **CARD# FORMAT (Use the selective entry)**

FULL: Prints the entire card number.

PARTIAL: Prints only part of a card number.

- **SIGN.LINE PRT. (Use the selective entry)**

YES: Prints the signature line.

NO: Does not print the signature line.

■ Cash keys (continued)

- **CARD HOLD. PRT. (Use the selective entry)**

YES: Prints the name of the card holder.
NO: Not prints the name of the card holder.

- **EXPIRATION PRT. (Use the selective entry)**

YES: Prints the card expiration date.
NO: Not prints the card expiration date.

- **NUMBER OF RCPT (Use the numeric entry)**

Number of authorization receipts to be issued (1 digit: 1 to 9)
If the number "0" is entered, no authorization receipt is issued.

NOTE

You can also select a cash key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Check keys

Procedure

Select the desired check key from the check keys list.

CHECK1	
TEXT	CHECK1
HALO	18
GLU/PBLU	ENABLE
SHORT TENDER	ENABLE
HEADER ON BILL	NO
FOOTER ON BILL	NO
a	

The screen continues.

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the check key. Up to 8 characters can be entered.

- **HALO (High Amount Lockout: use the numeric entry)**

AB is the same as A x 10^B.

A: Significant digit (1 thru 9)

B: Number of zeros to follow the significant digit (0 thru 8)

You can set AB at 18 for no limitation.

- **GLU/PBLU (Use the selective entry)**

COMPUL.: Makes GLU/PBLU entry compulsory.

INHIBIT: Inhibits GLU/PBLU entry.

ENABLE: Enables GLU/PBLU entry.

- **SHORT TENDER (Use the selective entry)**

DISABLE: Disables short amount tender.

ENABLE: Enables short amount tender.

- **HEADER ON BILL (Use the selective entry)**

YES: Enables header printing on the bill.

NO: Disables header printing on the bill.

- **FOOTER ON BILL (Use the selective entry)**

YES: Enables footer printing on the bill.

NO: Disables footer printing on the bill.

- **CLOSED GC (Use the selective entry)**

RETAIN.: Retains the closed GLU/PBLU summary data.

NO RETAIN.: Does not retain the closed GLU/PBLU summary data.

- **BILL PR. (Use the selective entry)**

COMPUL.: Compulsory bill printing

NON-COMPUL.: Non-compulsory bill printing

- **FOOTER ON RCPT (Use the selective entry)**

YES: Enables footer printing on the receipt.

NO: Disables footer printing on the receipt.

- **NON ADD # (Use the selective entry)**

COMPUL.: Compulsory non-add code entry

NON-COMPUL.: Non-compulsory non-add code entry

■ Check keys (continued)

- **NEG # CHECK (Use the selective entry)**

YES: Enables the negative # check function.

Any code (non-add code) existing in the negative # file is treated as invalid. The negative # check function can be overridden depending upon the programming.

NO: Disables the negative # check function.

- **POSITIVE # (Use the selective entry)**

YES: Enables the positive # check function.

Any code (non-add code) existing in the positive # file is treated as valid.

NO: Disables the positive # check function.

- **CHANGE DUE (Use the selective entry)**

Either change enable or disable can be selected for each check key.

DISABLE: Disables change calculation.

ENABLE: Enables change calculation.

- **VP (Use the selective entry)**

COMPUL.: Compulsory validation printing

NON-COMPUL.: Non-compulsory validation printing

- **GAS DISCOUNT (Use the selective entry)**

YES: Enables gas discount.

NO: Disables gas discount.

- **TAX1 thru 4 DELETE (Use the selective entry)**

You can program each check key to delete tax (i.e. tax 1, tax 2, tax 3, and tax 4) when it is pressed.

YES: Deletes Tax n (1 thru 4).

NO: Calculates Tax n (1 thru 4).

- **DRAWER OPENING (Use the selective entry)**

NO: Disables the drawer opening.

YES: Opens the drawer.

- **AMOUNT (Use the selective entry)**

COMPUL.: Compulsory amount tendered entry

NON-COMPUL.: Non-compulsory amount tendered entry

- **OUTPUT KP No.1 thru 3 (Use the numeric entry)**

ID number of the remote printer 1, 2 or 3 (1 digit: 1 to 9)

If the number "0" is entered, no items will be sent to the remote printer.

- **CHIT RECEIPT (Use the selective entry)**

YES: Prints on the chit receipt in the remote printer format.

NO: Prints nothing on the chit receipt.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)

When "0" is programmed, the data capture entry is inhibited.

■ Check keys (continued)

- **CAT (Use the selective entry)**

CAT#2 COMPUL.: Compulsory CAT2

CAT#1 COMPUL.: Compulsory CAT1

NOT COMPUL.: Non-compulsory CAT2/CAT1

- **CAT 1 (Use the selective entry)**

Select the ACTION CODE from the following items:

- RESERVED
- DIAL
- NOT TRANSMIT

- **CAT 2 (Use the selective entry)**

Select the ACTION CODE from the following items:

- AUTH-ONLY
- DIAL
- POST-AUTH

- **CAT2 (Use the selective entry)**

Select the transaction type.

- CHECK
- RESERVED
- CREDIT

- **RESERVED (Use the selective entry)**

- ONLINE COMP.
- OFFLINE COMP.
- CARD RD COMP.

- **RESERVED (Use the selective entry)**

- NO
- YES

- **RESERVED (Use the selective entry)**

- NO
- YES

- **CARD# PRT. (Use the selective entry)**

YES: Prints the card number.

NO: Does not print the card number.

- **CARD# FORMAT (Use the selective entry)**

FULL: Prints the entire card number.

PARTIAL: Prints only part of a card number.

- **SIGN.LINE PRT. (Use the selective entry)**

YES: Prints the signature line.

NO: Does not print the signature line.

- **CARD HOLD. PRT. (Use the selective entry)**

YES: Prints the name of the card holder.

NO: Does not print the name of the card holder.

■ Check keys (continued)

- **EXPIRATION PRT. (Use the selective entry)**

YES: Prints the card expiration date.

NO: Does not print the card expiration date.

- **NUMBER OF RCPT (Use the numeric entry)**

Number of authorization receipts to be issued (1 digit: 1 to 9)

If the number "0" is entered, no authorization receipt is issued.

NOTE

You can also select a check key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Charge keys

Procedure

Select the desired charge key from the charge keys list.

CHARGE1	
TEXT(GROSS)	CHARGE1
TEXT(REFUND)	CHARGE1-
HALO	18
GLU/PBLU	ENABLE
SHORT TENDER	ENABLE
HEADER ON BILL	NO
a	

The screen continues.

Program each item as follows:

- **TEXT(GROSS) (Use the character entry)**

Description for the charge (gross sales) key. Up to 8 characters can be entered.

- **TEXT(REFUND) (Use the character entry)**

Description for the (refunded) charge key. Up to 8 characters can be entered.

- **HALO (High Amount Lockout: use the numeric entry)**

AB is the same as A x 10^B.

A: Significant digit (1 thru 9)

B: Number of zeros to follow the significant digit (0 thru 8)

You can set AB at 18 for no limitation.

- **GLU/PBLU (Use the selective entry)**

COMPUL.: Makes GLU/PBLU entry compulsory.

INHIBIT: Inhibits GLU/PBLU entry.

ENABLE: Enables GLU/PBLU entry.

- **SHORT TENDER (Use the selective entry)**

DISABLE: Disables short amount tender.

ENABLE: Enables short amount tender.

- **HEADER ON BILL (Use the selective entry)**

YES: Enables header printing on the bill.

NO: Disables header printing on the bill.

- **FOOTER ON BILL (Use the selective entry)**

YES: Enables footer printing on the bill.

NO: Disables footer printing on the bill.

- **CLOSED GC (Use the selective entry)**

RETAIN.: Retains the closed GLU/PBLU summary data.

NO RETAIN.: Does not retain the closed GLU/PBLU summary data.

- **BILL PR. (Use the selective entry)**

Compulsory/non-compulsory bill printing

COMPUL.: Compulsory bill printing

NON-COMPUL.: Non-compulsory bill printing

- **FOOTER ON RCPT (Use the selective entry)**

YES: Enables footer printing on the receipt.

NO: Disables footer printing on the receipt.

- **NON ADD # (Use the selective entry)**

COMPUL.: Compulsory non-add code entry

NON-COMPUL.: Non-compulsory non-add code entry

■ Charge keys (continued)

- **NEG # CHECK (Use the selective entry)**

YES: Enables the negative # check function.

Any code (non-add code) existing in the negative # file is treated as invalid. The negative # check function can be overridden depending upon the programming.

NO: Disables the negative # check function.

- **POSITIVE # (Use the selective entry)**

YES: Enables the positive # check function.

Any code (non-add code) existing in the positive # file is treated as valid.

NO: Disables the positive # check function.

- **CHANGE DUE (Use the selective entry)**

Either change enable or disable can be selected for each check key.

DISABLE: Disables change calculation.

ENABLE: Enables change calculation.

- **VP (Use the selective entry)**

COMPUL.: Compulsory validation printing

NON-COMPUL.: Non-compulsory validation printing

- **GAS DISCOUNT (Use the selective entry)**

YES: Enables gas discount.

NO: Disables gas discount.

- **TAX1 thru 4 DELETE (Use the selective entry)**

You can program each check key to delete tax (i.e. tax 1, tax 2, tax 3, and tax 4) when it is pressed.

YES: Deletes Tax n (1 thru 4).

NO: Calculates Tax n (1 thru 4).

- **DRAWER OPENING (Use the selective entry)**

NO: Disables the drawer opening.

YES: Opens the drawer.

- **AMOUNT (Use the selective entry)**

COMPUL.: Compulsory amount tendered entry

INHIBIT: Inhibit amount tendered entry

- **OUTPUT KP No.1 thru 3 (Use the numeric entry)**

ID number of the remote printer 1, 2 or 3 (1 digit: 1 to 9)

If the number "0" is entered, no items will be sent to the remote printer.

- **CHIT RECEIPT (Use the selective entry)**

YES: Prints on the chit receipt in the remote printer format.

NO: Prints nothing on the chit receipt.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)

When "0" is programmed, the data capture entry is inhibited.

■ Charge keys (continued)

- **CAT (Use the selective entry)**

RESERVED:

CAT#2 COMPUL.: Compulsory CAT2

CAT#1 COMPUL.: Compulsory CAT1

NOT COMPUL.: Non-compulsory CAT2/CAT1

- **CAT 1 (Use the selective entry)**

Select the ACTION CODE from the following items:

- RESERVED
- DIAL
- NOT TRANSMIT

- **CAT 2 (Use the selective entry)**

Select the ACTION CODE from the following items:

- AUTH-ONLY
- DIAL
- POST-AUTH

- **CAT2 (Use the selective entry)**

Select the transaction type.

- CHECK
- RESERVED
- CREDIT

- **RESERVED (Use the selective entry)**

- ONLINE COMP.
- OFFLINE COMP.
- CARD RD COMP.

- **RESERVED (Use the selective entry)**

- NO
- YES

- **RESERVED (Use the selective entry)**

- NO
- YES

- **CARD# PRT. (Use the selective entry)**

YES: Prints the card number.

NO: Does not print the card number.

- **CARD# FORMAT (Use the selective entry)**

FULL: Prints the entire card number.

PARTIAL: Prints only part of a card number.

- **SIGN.LINE PRT. (Use the selective entry)**

YES: Prints the signature line.

NO: Does not print the signature line.

- **CARD HOLD. PRT. (Use the selective entry)**

YES: Prints the name of the card holder.

NO: Does not print the name of the card holder.

■ Charge keys (continued)

- **EXPIRATION PRT. (Use the selective entry)**

YES: Prints the card expiration date.

NO: Does not print the card expiration date.

- **NUMBER OF RCPT (Use the numeric entry)**

Number of authorization receipts to be issued (1 digit: 1 to 9)

If the number "0" is entered, no authorization receipt is issued.

NOTE

You can also select a charge key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Food stamp tender key

Procedure

FS TEND	↓
TEXT	FS TEND
GLU/PBLU	ENABLE
HEADER ON BILL	NO
FOOTER ON BILL	NO
CLOSED GC	NO RETAIN.
BILL PR.	NON-COMPUL.
a	

The screen continues.

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the check key. Up to 8 characters can be entered.

- **GLU/PBLU (Use the selective entry)**

COMPUL.: Makes GLU/PBLU entry compulsory.
INHIBIT: Inhibits GLU/PBLU entry.
ENABLE: Enables GLU/PBLU entry.

- **HEADER ON BILL (Use the selective entry)**

YES: Enables header printing on the bill.
NO: Disables header printing on the bill.

- **FOOTER ON BILL (Use the selective entry)**

YES: Enables footer printing on the bill.
NO: Disables footer printing on the bill.

- **CLOSED GC (Use the selective entry)**

RETAIN.: Retains the closed GLU/PBLU summary data.
NO RETAIN.: Does not retain the closed GLU/PBLU summary data.

- **BILL PR. (Use the selective entry)**

COMPUL.: Compulsory bill printing
NON-COMPUL.: Non-compulsory bill printing

- **FOOTER ON RCPT (Use the selective entry)**

YES: Enables footer printing on the receipt.
NO: Disables footer printing on the receipt.

- **NON ADD # (Use the selective entry)**

COMPUL.: Compulsory non-add code entry
NON-COMPUL.: Non-compulsory non-add code entry

- **NEG # CHECK (Use the selective entry)**

YES: Enables the negative # check function.
Any code (non-add code) existing in the negative # file is treated as invalid. The negative # check function can be overridden depending upon the programming.
NO: Disables the negative # check function.

■ Food stamp tender key (continued)

- **POSITIVE # (Use the selective entry)**

YES: Enables the positive # check function.

Any code (non-add code) existing in the positive # file is treated as valid.

NO: Disables the positive # check function.

- **VP (Use the selective entry)**

COMPUL.: Compulsory validation printing

NON-COMPUL.: Non-compulsory validation printing

- **DRAWER OPENING (Use the selective entry)**

NO: Disables the drawer opening.

YES: Opens the drawer.

- **OUTPUT KP No.1 thru 3 (Use the numeric entry)**

ID number of the remote printer 1, 2 or 3 (1 digit: 1 to 9)

If the number "0" is entered, no items will be sent to the remote printer.

- **CHIT RECEIPT (Use the selective entry)**

YES: Prints on the chit receipt in the remote printer format.

NO: Prints nothing on the chit receipt.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)

When "0" is programmed, the data capture entry is inhibited.

NOTE

You can also select a food stamp tender key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Currency conversion keys

Procedure

Select the desired currency conversion key from the currency conversion keys list.

CONV 1	
RATE	0.0000
TEXT	CONV 1
DESCRIPTOR	

Program each item as follows:

- **RATE (Use the numeric entry)**

Currency conversion rate (0.0000 to 9999.9999)
(for CONV1 thru CONV3)

- **TEXT (Use the character entry)**

Description for the currency conversion key. Up to 8 characters can be entered.

- **DESCRIPTOR (Use the character entry)**

Currency descriptor. Up to 4 characters can be entered.

NOTE

You can also select a conversion key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Eat-in keys

Procedure

Select the desired eat-in key from the eat-in keys list.

EAT IN 1	
TEXT	EAT IN 1
TAX1 DELETE	NO
TAX2 DELETE	NO
TAX3 DELETE	NO
TAX4 DELETE	NO

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the eat-in key. Up to 8 characters can be entered.

- **TAX1 thru 4 DELETE (Use the selective entry)**

YES: Deletes Tax n (1 thru 4).
NO: Calculates Tax n (1 thru 4).

NOTE

You can also select an eat-in key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Service key

Procedure

SERVICE	
TEXT(GLU)	SERVICE
HEADER ON BILL	NO
FOOTER ON BILL	NO
BILL PR. NON-COMPUL.	
OUTPUT KP No.1	0
OUTPUT KP No.2	0
a	

The screen continues.

Program each item as follows:

- **TEXT (GLU) (Use the character entry)**

Description for the service key. Up to 8 characters can be entered.

- **HEADER ON BILL (Use the selective entry)**

YES: Enables header printing on the bill.
NO: Disables header printing on the bill.

- **FOOTER ON BILL (Use the selective entry)**

YES: Enables footer printing on the bill.
NO: Disables footer printing on the bill.

- **BILL PR. (Use the selective entry)**

COMPUL.: Compulsory bill printing
NON-COMPUL.: Non-compulsory bill printing

- **OUTPUT KP No.1 thru 3 (Use the selective entry)**

ID number of the remote printer 1, 2 or 3 (1 digit: 1 to 9)
If the number "0" is entered, data will be printed at the remote printer.

- **CHIT RECEIPT (Use the selective entry)**

YES: Prints on the chit receipt in the remote printer format.
NO: Prints nothing on the chit receipt.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)
When "0" is programmed, the data capture entry is inhibited.

- **CAT (Use the selective entry)**

RESERVED:
CAT#2 COMPUL.: Compulsory CAT2
CAT#1 COMPUL.: Compulsory CAT1
NOT COMPUL.: Non-compulsory CAT2/CAT1

- **CAT 1 (Use the selective entry)**

Select the ACTION CODE from the following items:

- RESERVED
- DIAL
- NOT TRANSMIT

- **CAT 2 (Use the selective entry)**

Select the ACTION CODE from the following items:

- POST-AUTH
- DIAL
- AUTH-ONLY

■ Service key (continued)

- **CAT2 (Use the selective entry)**

Select the transaction type.

- CHECK
- RESERVED
- CREDIT

- **RESERVED (Use the selective entry)**

- ONLINE COMP.
- OFFLINE COMP.
- CARD RD COMP.

- **RESERVED (Use the selective entry)**

- NO
- YES

- **RESERVED (Use the selective entry)**

- NO
- YES

- **CARD# PRT. (Use the selective entry)**

YES: Prints the card number.

NO: Does not print the card number.

- **CARD# FORMAT (Use the selective entry)**

FULL: Prints the entire card number.

PARTIAL: Prints only part of a card number.

- **SIGN.LINE PRT. (Use the selective entry)**

YES: Prints the signature line.

NO: Does not print the signature line.

- **CARD HOLD. PRT. (Use the selective entry)**

YES: Prints the name of the card holder.

NO: Does not print the name of the card holder.

- **EXPIRATION PRT. (Use the selective entry)**

YES: Prints the card expiration date.

NO: Does not print the card expiration date.

- **NUMBER OF RCPT (Use the numeric entry)**

Number of authorization receipts to be issued (1 digit: 1 to 9)

If the number "0" is entered, no authorization receipt is issued.

NOTE

You can also select the service key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Final key

Procedure

FINAL	↓
HEADER ON BILL	NO
FOOTER ON BILL	NO
BILL PR. NON-COMPUL.	
OUTPUT KP No.1	0
OUTPUT KP No.2	0
OUTPUT KP No.3	0

Program each item as follows:

- **HEADER ON BILL (Use the selective entry)**

YES: Enables header printing on the bill.
NO: Disables header printing on the bill.

- **FOOTER ON BILL (Use the selective entry)**

YES: Enables footer printing on the bill.
NO: Disables footer printing on the bill.

- **BILL PR. (Use the selective entry)**

COMPUL.: Compulsory bill printing
NON-COMPUL.: Non-compulsory bill printing

- **OUTPUT KP No.1 thru 3 (Use the number entry)**

ID number of the remote printer 1, 2 or 3 (1 digit: 1 to 9)
If the number "0" is entered, data will be printed at the
remote printer.

- **CHIT RECEIPT (Use the selective entry)**

YES: Prints on the chit receipt in the remote printer format.
NO: Prints nothing on the chit receipt.

- **DATA ENT. JOB# (Use the numeric entry)**

Key data entry job no. (Capture job no.: 0 thru 99)
When "0" is programmed, the data capture entry is inhibited.

- **CAT (Use the selective entry)**

RESERVED:
CAT#2 COMPUL.: Compulsory CAT2
CAT#1 COMPUL.: Compulsory CAT1
NOT COMPUL.: Non-compulsory CAT2/CAT1

- **CAT 1 (Use the selective entry)**

Select the ACTION CODE from the following items:

- RESERVED
- DIAL
- NOT TRANSMIT

- **CAT 2 (Use the selective entry)**

Select the ACTION CODE from the following items:

- POST-AUTH
- DIAL
- AUTH-ONLY

- **CAT2 (Use the selective entry)**

Select the transaction type.

- CREDIT
- RESERVED
- CHECK

■ Final key (continued)

- **RESERVED (Use the selective entry)**

- ONLINE COMP.
- OFFLINE COMP.
- CARD RD COMP.

- **RESERVED (Use the selective entry)**

- NO
- YES

- **RESERVED (Use the selective entry)**

- NO
- YES

- **CARD# PRT. (Use the selective entry)**

YES: Prints the card number.
NO: Does not print the card number.

- **CARD# FORMAT (Use the selective entry)**

FULL: Prints the entire card number.
PARTIAL: Prints only part of a card number.

- **SIGN.LINE PRT. (Use the selective entry)**

YES: Prints the signature line.
NO: Does not print the signature line.

- **CARD HOLD. PRT. (Use the selective entry)**

YES: Prints the name of the card holder.
NO: Does not print the name of the card holder.

- **EXPIRATION PRT. (Use the selective entry)**

YES: Prints the card expiration date.
NO: Does not print the card expiration date.

- **NUMBER OF RCPT (Use the numeric entry)**

Number of authorization receipts to be issued (1 digit: 1 to 9)
If the number "0" is entered, no authorization receipt is issued.

NOTE

You can also select the final key by pressing the corresponding key when it has been placed directly on the keyboard instead of selecting the key from the menu.

■ Cash in drawer

You can program the description and the upper limit amounts for cash in drawer (sentinel).

Procedure

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the cash in drawer. Up to 8 characters can be entered.

- **HALO (High Amount Lockout: used the numeric entry)**

Limit amount: 0 to 9999999.99

CID	
TEXT	*****CID
HALO	9999999.99
<hr/>	
	a

■ Check change

You can program the description and the upper limit amounts for check change.

Procedure

Program each item as follows:

- **TEXT (Use the character entry)**

Description for check change. Up to 8 characters can be entered.

- **HALO (High Amount Lockout: used the numeric entry)**

Limit amount: 0 to 999999.99

CH/CG	
TEXT	CHK/CG
HALO	999999.99
<hr/>	
	a

■ Check cashing

You can program the description and the upper limit amounts for check cashing.

Procedure

Select the desired check cashing no. from the check cashing numbers list.



CA/CHK1	↓
TEXT	CA/CHK1
HALO	999999.99
CAT	NOT COMPUL.
CAT1	NOT TRANSMIT
CAT2	POST-AUTH
CAT2	CREDIT

The screen continues.

Program each item as follows:

- **TEXT (Use the character entry)**

Description for check cashing. Up to 8 characters can be entered.

- **HALO (High Amount Lockout: used the numeric entry)**

Limit amount: 0 to 999999.99

- **CAT (Use the selective entry)**

CAT#2 COMPUL.: Compulsory CAT2

CAT#1 COMPUL.: Compulsory CAT1

NOT COMPUL.: Non-compulsory CAT2/CAT1

- **CAT 1 (Use the selective entry)**

Select the ACTION CODE from the following items:

- RESERVED
- DIAL
- NOT TRANSMIT

- **CAT 2 (Use the selective entry)**

Select the ACTION CODE from the following items:

- POST-AUTH
- DIAL
- AUTH-ONLY

- **CAT2 (Use the selective entry)**

Select the transaction type.

- CREDIT
- RESERVED
- CHECK

- **CARD# PRT. (Use the selective entry)**

YES: Prints the card number.

NO: Does not print the card number.

- **CARD# FORMAT (Use the selective entry)**

FULL: Prints the entire card number.

PARTIAL: Prints only part of a card number.

- **SIGN.LINE PRT. (Use the selective entry)**

YES: Prints the signature line.

NO: Does not print the signature line.

- **CARD HOLD. PRT (Use the selective entry)**

YES: Prints the name of the card holder.

NO: Does not print the name of the card holder.

■ Check cashing (continued)

- **EXPIRATION PRT (Use the selective entry)**

YES: Prints the card expiration date.

NO: Does not print the card expiration date.

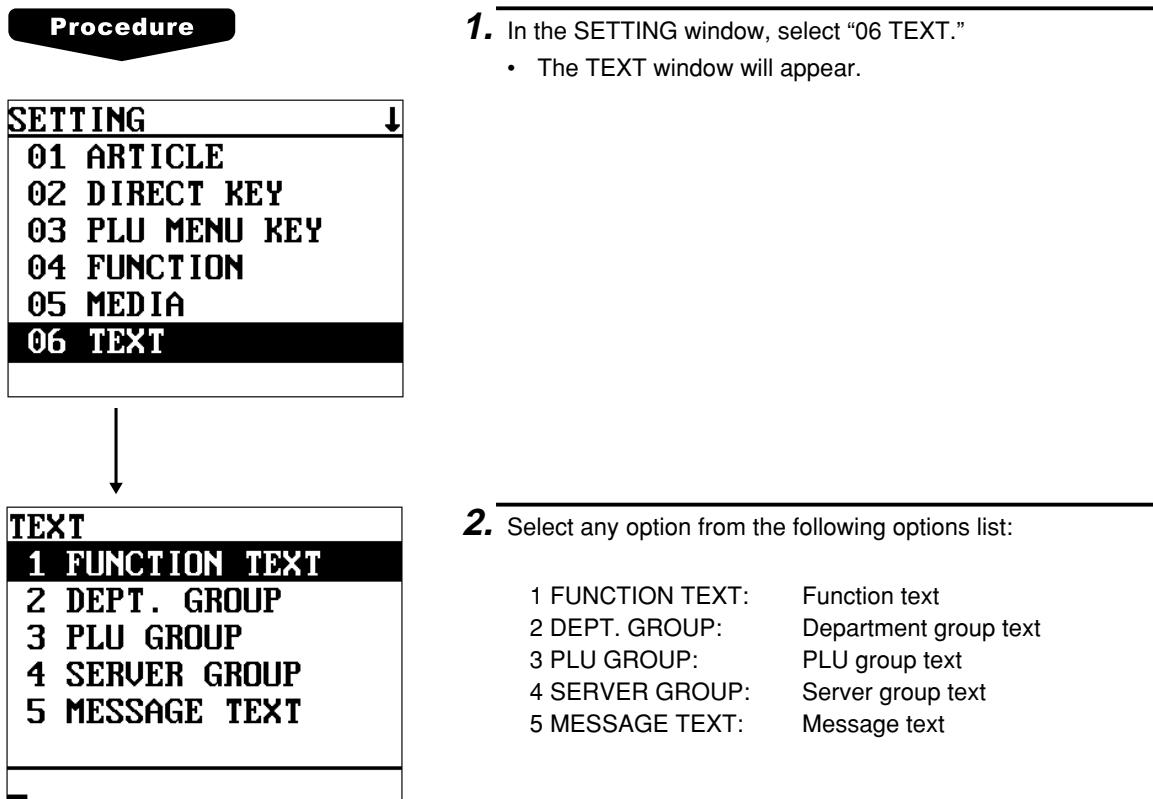
- **NUMBER OF RCPT (Use the numeric entry)**

Number of authorization receipts to be issued (1 digit: 1 to 9)

If the number "0" is entered, no authorization receipt is issued.

Text Programming

Use the following procedure to select any option included in the text group:



The following illustration shows those options included in the text programming group.



■ Function text

You can program a maximum of eight characters for each function by using the following table:

Procedure

FUNCTION TEXT	
001	NET1
002	TAX1 ST
003	GRS TAX1
004	RFD TAX1
005	TAX1
006	TX1 EXPT

The screen continues.

Function no.	Function	Default text
001	Net sales total	N E T 1
002	Net taxable 1 subtotal	TAX1 ST
003	Gross tax 1 total	GRS TAX1
004	Tax 1 total of refund entries	RFD TAX1
005	Net tax 1 total	TAX1
006	Exempt tax 1	TX1 EXPT
007	Net taxable 2 subtotal	TAX2 ST
008	Gross tax 2 total	GRS TAX2
009	Tax 2 total of refund entries	RFD TAX2
010	Net tax 2 total	TAX2
011	Exempt tax 2	TX2 EXPT
012	Net taxable 3 subtotal	TAX3 ST
013	Gross tax 3 total	GRS TAX3
014	Tax 3 total of refund entries	RFD TAX3
015	Net tax 3 total	TAX3
016	Exempt tax 3	TX3 EXPT
017	Net taxable 4 subtotal	TAX4 ST
018	Gross tax 4 total	GRS TAX4
019	Tax 4 total of refund entries	RFD TAX4
020	Net tax 4 total	TAX4
021	Exempt tax 4	TX4 EXPT
022	Gross manual tax total	GRS MTAX
023	Refund manual tax total	RFD MTAX
024	Exempt total from GST	GST EXPT
025	PST total	PST TTL
026	GST total	GST TTL
027	Tax total	TTL TAX
028	Tax 1 forgivenes total	FS TX1

Function no.	Function	Default text
029	Tax 2 forgivenes total	FS TX2
030	Tax 3 forgivenes total	FS TX3
031	Net	N E T
032	Sales total including tax total	N E T 2
033	COMBO 1 (for transaction report)	COMBO1
034	COMBO 2 (for transaction report)	COMBO2
035	COMBO 3 (for transaction report)	COMBO3
036	COMBO 4 (for transaction report)	COMBO4
037	COMBO 5 (for transaction report)	COMBO5
038	COMBO 6 (for transaction report)	COMBO6
039	COMBO 7 (for transaction report)	COMBO7
040	COMBO 8 (for transaction report)	COMBO8
041	COMBO 9 (for transaction report)	COMBO9
042	COMBO 10 (for transaction report)	COMBO10
043	COMBO 11 (for transaction report)	COMBO11
044	COMBO 12 (for transaction report)	COMBO12
045	COMBO 13 (for transaction report)	COMBO13
046	COMBO 14 (for transaction report)	COMBO14
047	COMBO 15 (for transaction report)	COMBO15
048	COMBO 16 (for transaction report)	COMBO16
049	COMBO 17 (for transaction report)	COMBO17
050	COMBO 18 (for transaction report)	COMBO18
051	COMBO 19 (for transaction report)	COMBO19
052	COMBO 20 (for transaction report)	COMBO20
053	Coupon-like PLU	CP PLU
054	Vender coupon UPC	V. CP UPC
055	Manager void	MGR VD
056	Void mode	V O I D

■ Function text (continued)

Function no.	Function	Default text
057	Hash direct void	HASH VD
058	Hash past void	HA P.VD
059	Hash item refund	HASH RF
060	Hash item return	HASH RT
061	Validation print counter	VP CNT
062	Bill count	BILL CNT
063	Tray counter	TRAY CNT
064	Drawer counter	DRW CNT
065	Transfer out	TRAN.OUT
066	Transfer in	TRAN.IN
067	Previous balance (for GLU)	***PBAL
068	Cover count	COVER CT
069	Customer counter	TRANS CT
070	Sales total	N E T 3
071	Hash net total	HASH TTL
072	Food stamp change (cash)	FS/CG
073	Cash+check in drawer	CA+CH ID
074	Food stamp in drawer	FS ID
075	Deposit	DEPOSIT
076	Deposit refund	DPST RF
077	Tip paid	TIP PAID
078	(+) dept. total	*DEPT TL
079	(-) dept. total	DEPT(-)
080	Hash (+) dept. total	*HASH TL
081	Hash (-) dept. total	HASH(-)
082	Bottle (+) dept. total	*BTTL TL
083	Bottle (-) dept. total	BTTL(-)
084	Gasoline (+) dept. total	*GAS TL
085	Gasoline (-) dept. total	GAS(-)
086	Subtotal	SUBTOTAL
087	Merchandise subtotal	MDSE ST
088	Total	***TOTAL
089	Change	CHANGE
090	Due	DUE
091	Tip due	TIP DUE
092	Tray total	TRAY TL
093	Food stamp subtotal	FS ST
094	Food stamp tender	FS TEND
095	Food stamp change	FS CG
096	Items	ITEMS
097	Customer charge	CHARGE
098	Balance	BALANCE

Function no.	Function	Default text
099	Copy	C O P Y
100	B.T. title	B . T .
101	B.S. title	B . S .
102	Slip print message	SLIP PR.
103	Final balance	FIN.BAL
104	Balance forward	BAL FWD
105	Close check	CLOSE CK
106	Open check	OPEN CK
107	Percent of net sales	(%)SALES
108	Seat code	SEAT#
109	Exempt VAT	VAT EXP
110	Individual payment	IND.PAY
111	Tare weight	TARE WT.
112	Receipt switch	RCP S.W.
113	Free GLU	FREE GLU
114	WASTE title	WASTE
115	Average sales	AVE SALE
116	ST(-) total	ST(-) TL
117	ST% total	ST % TL
118	Item(-) total	(-) TL
119	Item% total	% TL
120	Group discount % total	GDISC%TL
121	Gas discount total	GASDISTL
122	CASH total	CASH TL
123	RA total	RA TL
124	PO total	PO TL
125	CA/CK total	CA/CK TL
126	CONV total	CONV TL
127	CHARGE total	CHR TL
128	CHECK total	CHECK TL
129	COMBO (for PLU report)	COMBO
130	WASTE (for PLU report)	WASTE
131	RF (for PLU report)	RF
132	CP (for PLU report)	CP
133	NET SLS (for PLU report)	NET SLS
134	COMBO TL (for PLU report)	COMBO TL
135	WASTE TL (for PLU report)	WASTE TL
136	RF TL (for PLU report)	RF TL
137	NET TL (for PLU report)	NET TL
138	GLU text	T B L #
139	Server sign-on text	SIGN-ON
140	Server sign-off text	SIGN-OFF

■ Department group text

You can program a maximum of eight characters for each department group (1~9).

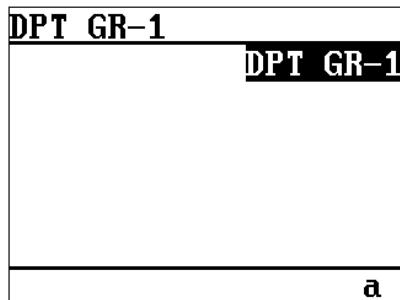
Procedure

Select the desired department group number from the department groups list.

Program the item as follows:

- **TEXT (Use the character entry)**

Description for the department group. Up to 8 characters can be entered.



The image shows a program screen with a title 'DPT GR-1' at the top. Below the title is a large empty text area. At the bottom of the screen is a footer bar with the letter 'a'.

■ PLU group text

You can program a maximum of eight characters for each PLU group (1~99).

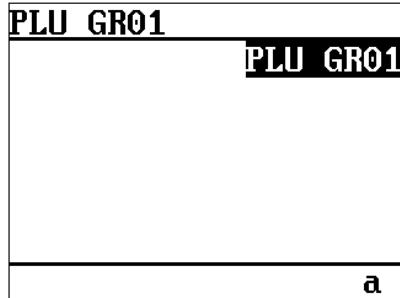
Procedure

Select the desired PLU group number from the PLU groups list.

Program the item as follows:

- **TEXT (Use the character entry)**

Description for the PLU group. Up to 8 characters can be entered.



The image shows a program screen with a title 'PLU GR01' at the top. Below the title is a large empty text area. At the bottom of the screen is a footer bar with the letter 'a'.

■ Server group text

You can program a maximum of eight characters for each server group (1~9).

Procedure

Select the desired server group no. from the server groups list.

Program the item as follows:

- **TEXT (Use the character entry)**

Description for the server group. Up to 8 characters can be entered.

GROUP1
GROUP1
a

■ Message text

You can program a message consisting of a maximum of 16 characters for each remote printer.

Procedure

Select the desired message no. from the message list.

Program each item as follows:

- **TEXT (Use the character entry)**

Description for a remote printer message. Up to 16 characters can be entered.

- **REMOTE PRINTER (Use the numeric entry)**

Remote printer number (1 - 9/0)

- **PRINT LOCATION (Use the selective entry)**

TOP: Prints the message at the top of a remote printer receipt.

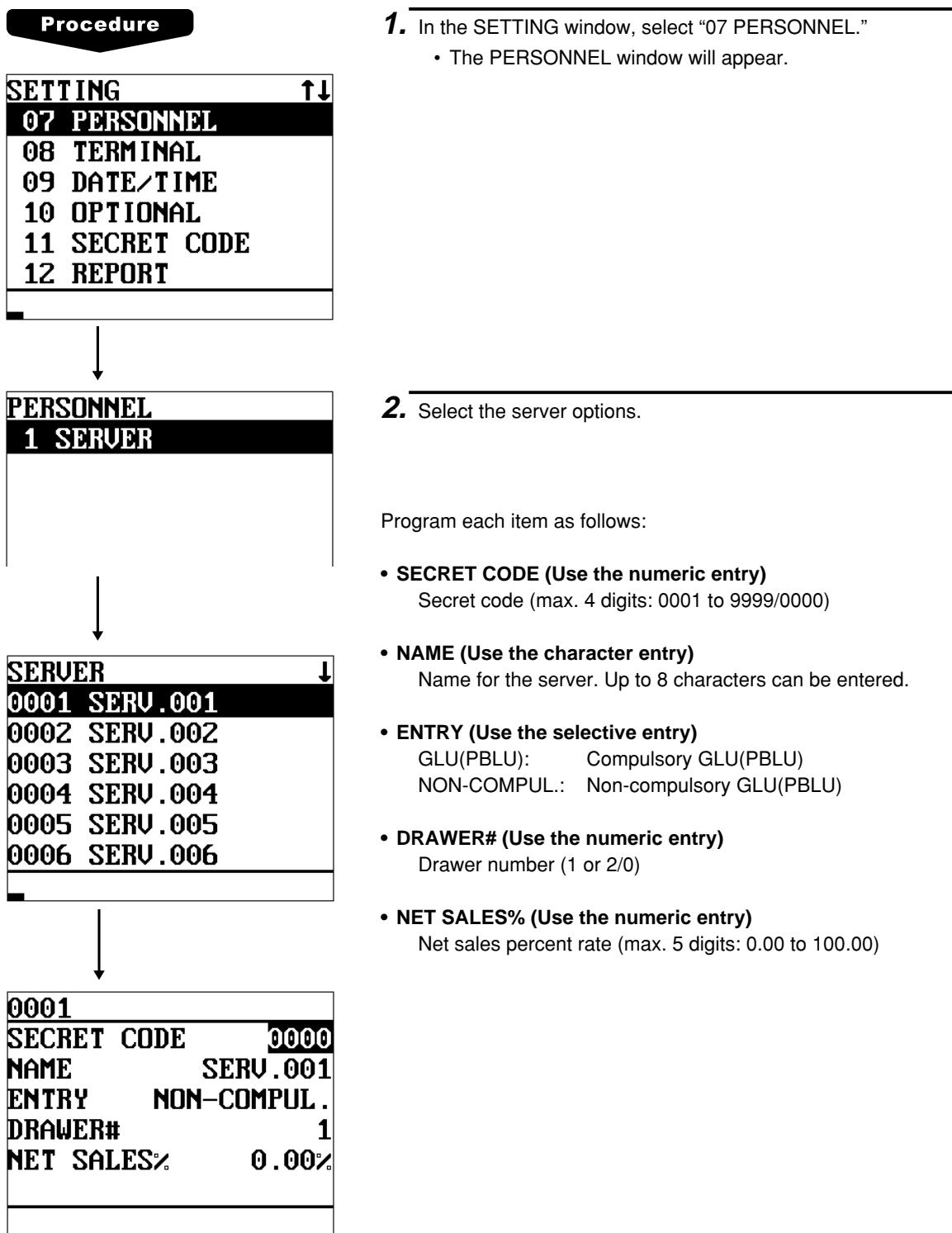
BOTTOM: Prints the message at the bottom of a remote printer receipt.

MESSAGE1
MESSAGE 1
REMOTE PRINTER 0
PRINT LOCATION TOP
a

Personnel Programming

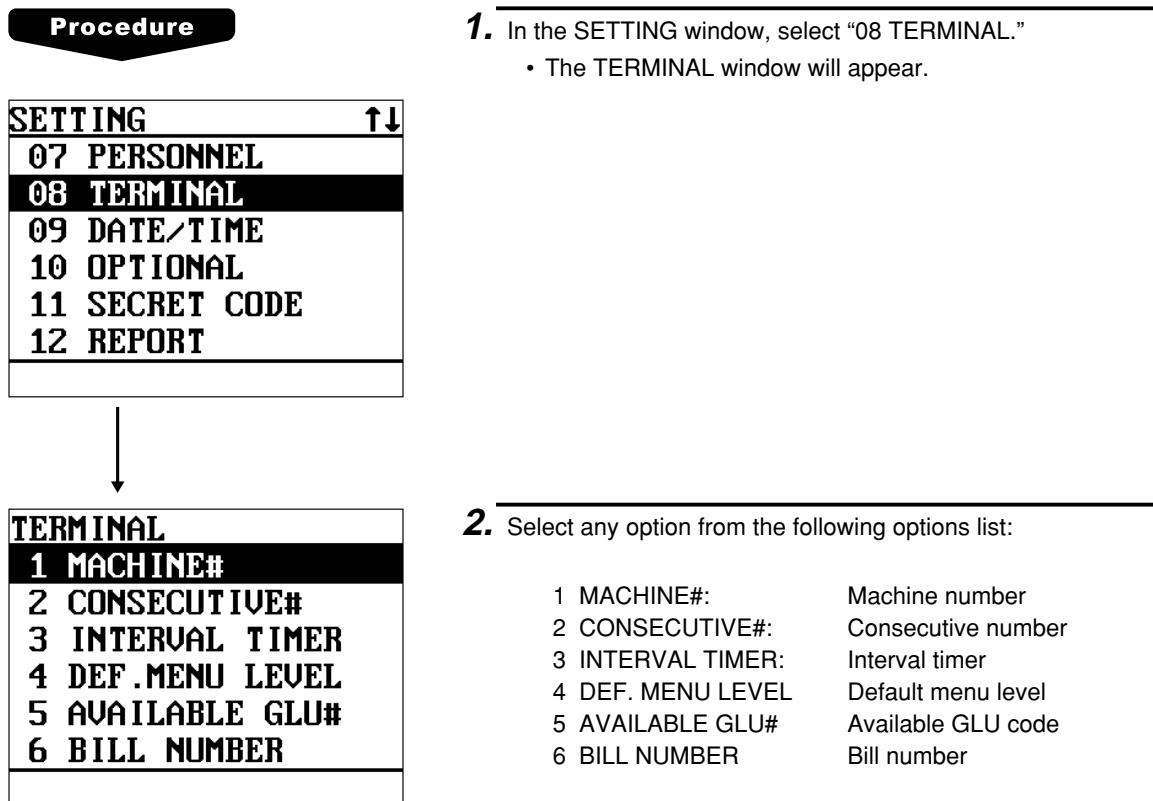
Use the following procedure to select any option included in the personnel group:

■ Server

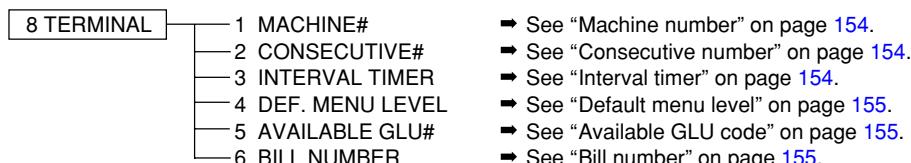


Terminal Programming

Use the following procedure to select any option included in the terminal group:



The following illustration shows those options included in the terminal programming group.



■ Machine number

When your store has two or more POS terminals, it is practical to assign them unique machine numbers for their identification.

Procedure

Program the item as follows:

- **MACHINE# (Use the numeric entry)**

Machine number (max. 6 digits: 0 to 999999)

MACHINE#	
MACHINE#	000000

■ Consecutive number

The consecutive number is increased by one each time a receipt is issued.

Procedure

Program the item as follows:

- **CONSECUTIVE# (Use the numeric entry)**

Enter a number (max. 4 digits: 0 to 9999) that is one less than the desired starting number.

CONSECUTIVE#	
CONSECUTIVE#	0000

■ Interval timer

You can program the timer for THE TILL TIMER™ and the screen save mode timer.

Procedure

Program each item as follows:

- **TILL TIMER (Use the numeric entry)**

The POS terminal counts the number of times the drawer is left open for longer than a programmed time limit. The counter will be incremented by one each time a programmed time limit is reached. The time limit for THE TILL TIMER™ can be preset for 0 to 255 seconds. The count is printed on the transaction report and server report. If the number "0" is entered, this function is unavailable.

- **SCREEN SAVE (Use the numeric entry)**

Screen save mode timer (max. 2 digits: 0 to 99 minutes)
If the number "0" is entered, the POS terminal will turn the display off after 100 min., if the POS terminal remains idle.

■ Default menu level

You can preset the menu level to be returned after item entry.

Procedure

Program the item as follows:

- **DEF. MENU LEVEL (Use the numeric entry)**

Default menu level (1 to 5)

DEF.MENU LEVEL
DEF.MENU LEVEL 1

■ Available GLU code

You can specify the range of GLU numbers available for each terminal.

Procedure

Program the item as follows:

- **START CODE (Use the numeric entry)**

Start GLU/PBLU code (max. 4 digits: 1 to 9999)

- **END CODE (Use the numeric entry)**

End GLU/PBLU code (max. 4 digits: 1 to 9999)

AVAILABLE GLU#	
START CODE	0001
END CODE	9999

■ Bill number

A consecutive bill number is automatically increased each time a GLU entry is finalized.

Procedure

Program the item as follows:

- **BILL NUMBER (Use the numeric entry)**

Enter a number (max. 4 digits: 0 to 9999) that is one less than a desired starting number.

BILL NUMBER	
BILL NUMBER	0000

Date/Time Setting

Use the following procedure to select the menu option “09 DATE/TIME”:

■ Date/time

You can set the date and time for the POS terminal.

Procedure

Set each item as follows:

- **DATE (Use the numeric entry)**

Enter the month (2 digits), day (2 digits), and year (2 digits) in this sequence.

- **TIME (Use the numeric entry)**

Set the time (max. 4 digits) on the military time (24-hour) system. For example, when the time is set to 2:30 AM, enter 0230; and when it is set to 2:30 PM, enter 1430. The time will be printed and displayed on the real-time system. Once you set the time, the internal clock unit will continue to run as long as the battery pack is charged and also update the date (month, day, year) when required.

SETTING	↑↓
07 PERSONNEL	
08 TERMINAL	
09 DATE/TIME	
10 OPTIONAL	
11 SECRET CODE	
12 REPORT	

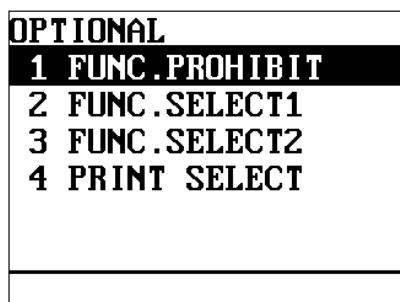
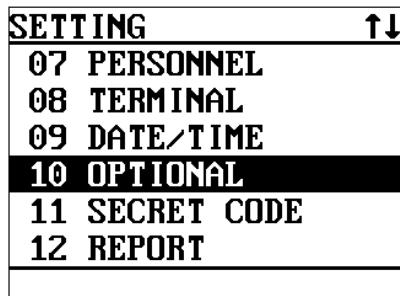


DATE/TIME	
DATE	010100
TIME	0000

Optional Feature Selection

Use the following procedure to select any option included in the optional group:

Procedure



1. In the SETTING window, select "10 OPTIONAL."
 - The OPTIONAL window will appear.

2. Select any option from the following options list:

1 FUNC.PROHIBIT:	Function prohibition
2 FUNC.SELECT1:	Function selection 1
3 FUNC.SELECT2:	Function selection 2
4 PRINT SELECT:	Printing selection

The following illustration shows those options included in the optional feature programming group.



■ Function prohibition

Your POS terminal allows you to select whether to enable or disable various functions.

Program each item as follows:

Procedure

FUNC. PROHIBIT ↓	
OPX/Z REPORT	ENABLE
PAID OUT	PUBLIC
RFND SALES	PUBLIC
(-) ENTRY	PUBLIC
RF/RETURN	PUBLIC
1st LAST VD	ENABLE

The screen continues.

- **OPX/Z REPORT (Use the selective entry)**

DISABLE: Disables the server report printing in the OP X/Z mode.

ENABLE: Enables the server report printing in the OP X/Z mode.

- **PAID OUT (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **RFND SALES (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **(-) ENTRY (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **RF/RETURN (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **1st LAST VD (Use the selective entry)**

DISABLE: Disables first-item direct void.

ENABLE: Enables first-item direct void.

- **DIRECT VD (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **INDIR. VD (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **SBTL VOID (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **VOID MODE (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **NO SALE (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **PAY WHEN ST=0 (Use the selective entry)**

DISABLE: Disables finalization in the REG mode when the subtotal is zero.

ENABLE: Enables finalization in the REG mode when the subtotal is zero.

- **TIP PAID (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **TRANS IN/OUT (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

■ Function prohibition (continued)

- **P.VD IN GLU (Use the selective entry)**

DISABLE: Disables the indirect void/refund/return entry with in the GLU re-order.

ENABLE: Enables the indirect void/refund/return entry with in the GLU re-order.

- **OPEN GLU DISP (Use the selective entry)**

DISABLE: Does not displays GLU currently opened automatically.

ENABLE: Displays and recalls the GLU balances currently opened automatically.

- **UPC LEARNING (Use the selective entry)**

DISABLE: Disables the UPC learning function.

ENABLE: Enables the UPC learning function.

- **PRICE CHANGE (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

- **CUSTOMER OPN (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.

PUBLIC: Allowed in the REG and MGR modes.

■ Function selection 1

Your POS terminal enables you to select various functional settings.

Program each item as follows:

- **ITEM VP (Use the selective entry)**

DISABLE: Disables item validation printing.
ENABLE: Enables item validation printing.

- **RF/RT VP (Use the selective entry)**

COMPUL.: Compulsory refund/return validation printing.
NON-COMPUL.: Non-compulsory refund/return validation printing.

- **(-) VP (Use the selective entry)**

COMPUL.: Compulsory minus entry validation printing.
NON-COMPUL.: Non-compulsory minus entry validation printing.

- **CA/CHK V (Use the selective entry)**

COMPUL.: Compulsory cashing a check validation printing.
NON-COMPUL.: Non-compulsory cashing a check validation printing.

- **RA VP (Use the selective entry)**

COMPUL.: Compulsory RA validation printing.
NON-COMPUL.: Non-compulsory RA validation printing.

- **PO VP (Use the selective entry)**

COMPUL.: Compulsory PO validation printing.
NON-COMPUL.: Non-compulsory PO validation printing.

- **TIP VP (Use the selective entry)**

COMPUL.: Compulsory tip validation printing.
NON-COMPUL.: Non-compulsory tip validation printing.

- **L.SFT TYPE <Level shift type> (Use the selective entry)**

MANUAL: Lock shift mode
AUTO: Automatic return mode

- **LEVEL SHIFT (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.
PUBLIC: Allowed in the REG and MGR modes.

- **PR.SFT TYPE <Price shift type> (Use the selective entry)**

MANUAL: Lock shift mode
AUTO: Automatic return mode

- **PRICE SHIFT (Use the selective entry)**

LIMITED: Allowed only in the MGR mode.
PUBLIC: Allowed in the REG and MGR modes.

- **RETURN TO L1 <Return to level 1> (Use the selective entry)**

When the PLU level shift system is set to "AUTO," the PLU level can be returned to level 1 by one of the following methods:

RECEIPT: Returns the PLU level to level 1 by one receipt.
BY ITEM: Returns the PLU level to level 1 by one item.

- **RETURN TO P1 <Return to price 1> (Use the selective entry)**

When the PLU price level shift method is set to "AUTO," the price level can be returned to price 1 by one of the following methods:

RECEIPT: Returns the price level to price 1 by one receipt.
BY ITEM: Returns the price level to price 1 by one item.

Procedure

FUNC . SELECT1 ↓	
ITEM VP	ENABLE
RF/RT VP	NON-COMPUL.
(-) VP	NON-COMPUL.
CA/CHK V	NON-COMPUL.
RA VP	NON-COMPUL.
PO VP	NON-COMPUL.

The screen continues.

■ Function selection 2

Your POS terminal enables you to select various functional settings.

Program each item as follows:

Procedure

- **SEAT # (Use the selective entry)**
COMPUL.: Compulsory seat number entry (GLU operations)
INHIBIT: Inhibited seat number entry (GLU operations)
- **COVER CT (Use the selective entry)**
COMPUL.: Compulsory cover count entry (GLU operations)
NON-COMPUL.: Non-compulsory cover count entry (GLU operations)
- **TIP ENTRY (Use the selective entry)**
FIX RATE: Tip entry using a programmed rate
AMOUNT: Manual tip entry
- **SRVR DRW (Use the selective entry)**
COMPUL.: Compulsory server drawer assignment at sign-on
INHIBIT: Inhibited server drawer assignment at sign-on
- **SHIFT KEY ACT (Use the selective entry)**
CAPS: Locks the upper-case letter mode once the shift key is pressed.
SHIFT: Shifts the upper-case letter mode to the lower-case letter mode after a letter is entered.
- **AUTO HOURLY (Use the selective entry)**
DISABLE: Disables automatic hourly report.
ENABLE: Enables automatic hourly report.
If "ENABLE" is selected, a hourly report may be issued at hourly intervals automatically.
- **COND. CANCEL (Use the selective entry)**
Select the active mode for the cancel operation from the following.
LIMITED: Allowed only in the MGR mode.
PUBLIC: Allowed in the REG and MGR modes.
- **ISBN PRICE (Use the selective entry)**
Price entry after ISBN/ISSN code entry INHIBIT/COMPUL.
- **CUSTOMER DATA (Use the selective entry)**
TOTAL: Sales total and charge sales total
DETAIL: Detail data (Sales total, charge sales total, sales date, item's name, amount and quantity)
- **SERVER POPUP (Use the selective entry)**
DISABLE: Disables the display of SERVER POPUP sign on window upon 1st item entry.
ENABLE: Enables the display of SERVER POPUP sign on window upon 1st item entry.
- **T-LOG FULL (Use the selective entry)**
LOCK: Locks entries at a terminal when T-LOG buffer becomes full.
CONTINUE: Not locks entries at a terminal even when T-LOG buffer becomes full.
- **CAPTURE FUL (Use the selective entry)**
LOCK: Locks entries at a terminal when CAPTURE job memory becomes full.
CONTINUE: Not locks entries at a terminal even when CAPTURE job memory becomes full.

FUNC.SELECT2	
SEAT#	INHIBIT
COVER CT	NON-COMPUL.
TIP ENTRY	AMOUNT
SRVR DRW	INHIBIT
SHIFT KEY ACT	CAPS
AUTO HOURLY	DISABLE

The screen continues.

■ Printing selection

You can program various printing functions.

Procedure

PRINT SELECT	
PURCHASE NO.	NO
TIME	YES
JOURNAL SEL.	FULL
JOURNAL SIZE	NORMAL
ITEM ON BILL	YES
SHARE%	YES

The screen continues.

Program each item as follows:

- **PURCHASE NO. (Use the selective entry)**

YES: Prints the number of purchases.

NO: Does not print the number of purchases.

- **TIME (Use the selective entry)**

NO: Does not print the time on the receipt and journal.

YES: Prints the time on the receipt and journal.

- **JOURNAL SEL. (Use the selective entry)**

PARTIAL: Prints the summary information on the journal.

FULL: Prints the detailed information on the journal.

- **JOURNAL SIZE (Use the selective entry)**

NORMAL: Prints the normal-size letters on the journal.

SMALL: Prints the compressed-size letters on the journal.

- **ITEM ON BILL (Use the selective entry)**

NO: Does not print items in a GLU/PBLU transaction on the bill printer.

YES: Prints items in a GLU/PBLU transaction on the bill printer.

- **SHARE% (Use the selective entry)**

NO: Does not print the share percent in the department report.

YES: Prints the share percent in the department report.

- **REORDER KP MSG. (Use the selective entry)**

YES: Prints the reorder message on a kitchen printer.

NO: Does not print the reorder message on a kitchen printer.

- **CUSTOMER REP. (Use the selective entry)**

Non-payment customer report format

DETAIL: Detail data

CHARGE: Charge amount data

- **BIRTHDAY (Use the selective entry)**

YES: Prints the entered birthday.

NO: Does not print entered birthday.

- **TX STATUS RJ (Use the selective entry)**

Taxable status printing on R/J

(YES/NO)

- **TX STATUS BILL (Use the selective entry)**

Taxable status printing on Bill (Slip)

(YES/NO)

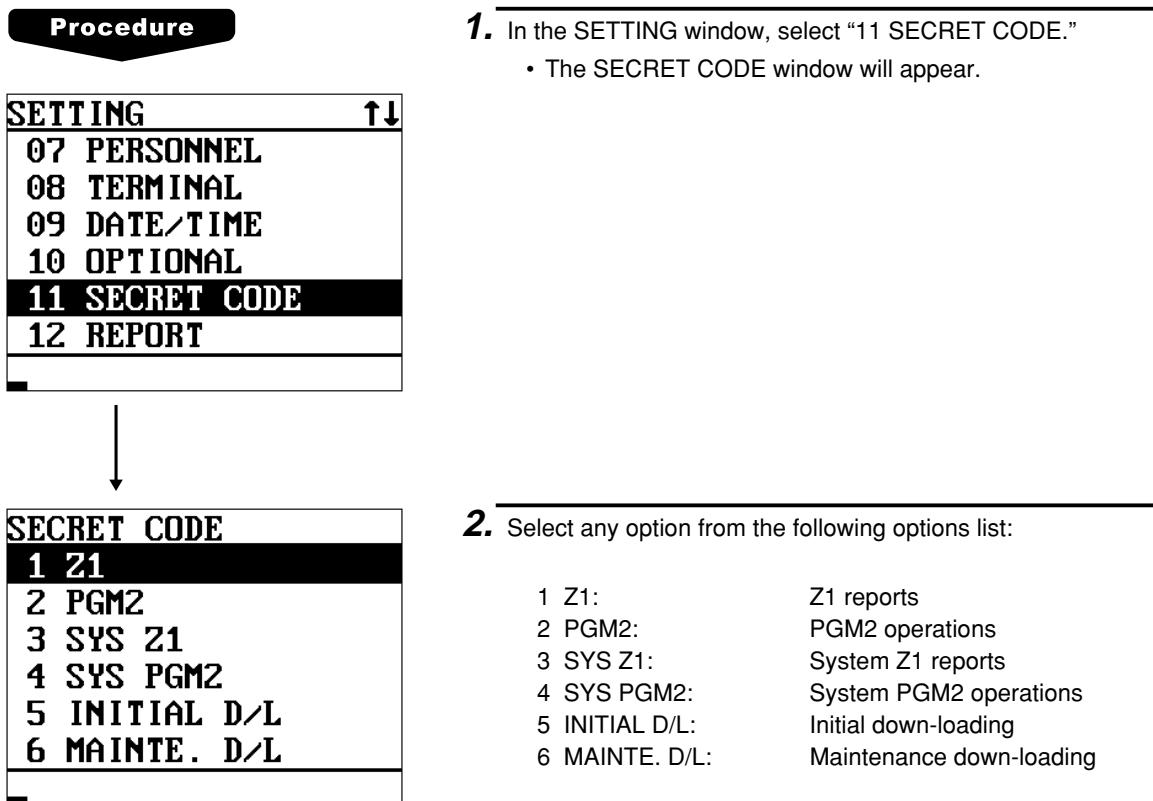
- **TX STATUS KP (Use the selective entry)**

Taxable status printing on KP

(YES/NO)

Secret Code Programming

Use the following procedure to program a secret code:



The following illustration shows those options included in the secret code programming group.



■ Z1 reports

You can assign a secret code to each report.

Secret code: max. 4 digits (0001 to 9999/0000) (Use the numeric entry)

NOTE If "0" is entered, the "compulsory secret code entry" will be canceled.

Procedure

Z1	↓
DEPARTMENT	0000
PLU	0000
PLU BY DEPT	0000
DYNAMIC UPC	0000
D-UPC BY DEPT	0000
TRANSACTION	0000

The screen continues.

Program each item as follows:

DEPARTMENT	Department report
PLU	PLU report
PLU BY DEPT	PLU by department report
DYNAMIC UPC	Dynamic UPC report
D-UPC BY DEPT	Dynamic UPC by department report
TRANSACTION	Transaction report
POSITIVE#	Positive number report
ALL SERVER	All server report
IND. SERVER	Individual server report
HOURLY	Hourly report
GLU	GLU report
GLU BY SERVER	GLU by server report
CLOSED GLU	Closed GLU report
CL-GLU BY SERVER	Closed GLU by server report
STACKED REPORT	Stacked report
NON ACCESS UPC	Non-access UPC
D-UPC CLEAR	Dynamic UPC clear report
D-UPC CLR DEPT	Dynamic UPC clear by dept. report
CAT	CAT
RESERVED	Reserved

■ PGM2-mode operations

You can assign a secret code to each programming operation in the PGM2 mode.

Secret code: max. 4 digits (0001 to 9999/0000) (Use the numeric entry)

NOTE If "0" is entered, the "compulsory secret code entry" will be canceled.

Procedure

PGM2	↓
ARTICLE	0000
DIRECT KEY	0000
PLU MENU KEY	0000
FUNCTION	0000
MEDIA	0000
TEXT	0000

The screen continues.

Program each item as follows:

ARTICLE	Article programming
DIRECT KEY	Direct key programming
PLU MENU KEY	PLU menu key programming
FUNCTION	Function programming
MEDIA	Media programming
TEXT	Text programming
PERSONNEL	Personnel programming
TERMINAL	Terminal programming
DATE/TIME	Date/time programming
OPTIONAL	Optional programming
SECRET CODE	Secret code programming
REPORT	Report programming
LOGO TEXT	Logo programming
DEVICE CONFIG	Device configuration programming
GLU CODE	GLU code programming
TAX	Tax programming
CUSTOMER	Customer programming
NEGATIVE#	Negative number programming
POSITIVE#	Positive number programming
MACRO KEY	Macro key programming
FUNC. MENU KEY	Function menu key programming
CAPTURE KEY	Capture key programming
CAPTURE JOB#	Capture job programming
TRAINING	Training mode
DATA SEND	Backup data send
DATA RECEIVE	Backup data receive

■ System Z1 reports

You can assign a secret code to each system report.

Secret code: max. 4 digits (0001 to 9999/0000) (Use the numeric entry)

NOTE If "0" is entered, the "compulsory secret code entry" will be canceled.

Procedure

SYS Z1	
DEPARTMENT	0000
PLU	0000
PLU BY DEPT	0000
DYNAMIC UPC	0000
D-UPC BY DEPT	0000
TRANSACTION	0000

The screen continues.

Program each item as follows:

DEPARTMENT	Department report
PLU	PLU report
PLU BY DEPT	PLU by department report
DYNAMIC UPC	Dynamic UPC report
D-UPC BY DEPT	Dynamic UPC by department report
TRANSACTION	Transaction report
POSITIVE#	Positive number report
ALL SERVER	All server report
IND. SERVER	Individual server report
HOURLY	Hourly report
GLU	GLU report
GLU BY SERVER	GLU by server report
CLOSED GLU	Closed GLU report
CL-GLU BY SERV	Closed GLU by server report
STACKED REPORT	Stacked report

■ System PGM2-mode operations

You can assign a secret code to each system programming operation in the PGM2 mode.

Secret code: max. 4 digits (0001 to 9999/0000) (Use the numeric entry)

NOTE If "0" is entered, the "compulsory secret code entry" will be canceled.

Procedure

SYS PGM2	
DATA CLEAR	0000
KP SETTING	0000
ONLINE SETTING	0000
CVM SETTING	0000
CAT SETTING	0000
RESERVED	0000

The screen continues.

Program each item as follows:

DATA CLEAR	Data clear operation
KP SETTING	Kitchen printer setting
ONLINE SETTING	Online setting
CVM SETTING	CVM setting
CAT SETTING	CAT setting
RESERVED	Reserved
MWS SETTING	Manager work station setting
INLINE SETTING	Inline setting

■ Initial down-loading (with clearing of memory)

You can assign a secret code to each preset data to be downloaded.

Secret code: max. 4 digits (0001 to 9999/0000) (Use the numeric entry)

NOTE If "0" is entered, the "compulsory secret code entry" will be canceled.

Procedure

INITIAL D/L	
DEPT	0000
DIRECT KEY	0000
PLU/UPC	0000
PLU MENU KEY	0000
LINK PLU	0000
CONDIMENT	0000

The screen continues.

Program each item as follows:

DEPT	Department preset
DIRECT KEY	Direct department/PLU preset
PLU/UPC	PLU/UPC preset
PLU MENU KEY	PLU menu key preset
LINK PLU	Link PLU preset
CONDIMENT	Condiment PLU preset
MIX&MATCH	Mix & Match preset
COMBO MEAL	Combo meal preset
UPC NON-PLU	UPC Non-PLU code format
TRANSACTION	Transaction preset
SERV. SIGN OFF	All server sign off
OPTION	Other preset
DATE/TIME	Date/time preset
LOGO	Logo text preset
DEF. MENU LEVEL	Default menu level
TAX	Tax preset
NEGATIVE#	Negative number preset
POSITIVE#	Positive number preset
MACRO KEY	Macro key preset
FUNC. MENU KEY	Function menu key preset
CAPTURE KEY	Capture key preset
CAPTURE JOB#	Capture job preset
ONLINE PRESET	Online preset
INLINE PRESET	Inline preset
KP PRESET	Kitchen printer preset
DEVICE CONFIG	Device configuration preset
ALL PGM	All PGM preset

■ Maintenance down-loading (without clearing of memory)

You can assign a secret code to each preset data to be downloaded.

Secret code: max. 4 digits (0001 to 9999/0000) (Use the numeric entry)

NOTE If "0" is entered, the "compulsory secret code entry" will be canceled.

Procedure

MAINT. D/L	
DEPT	0000
DEPT PRICE	0000
DEPT CVM DATA	0000
PLU/UPC	0000
PLU PRICE	0000
PLU CVM DATA	0000

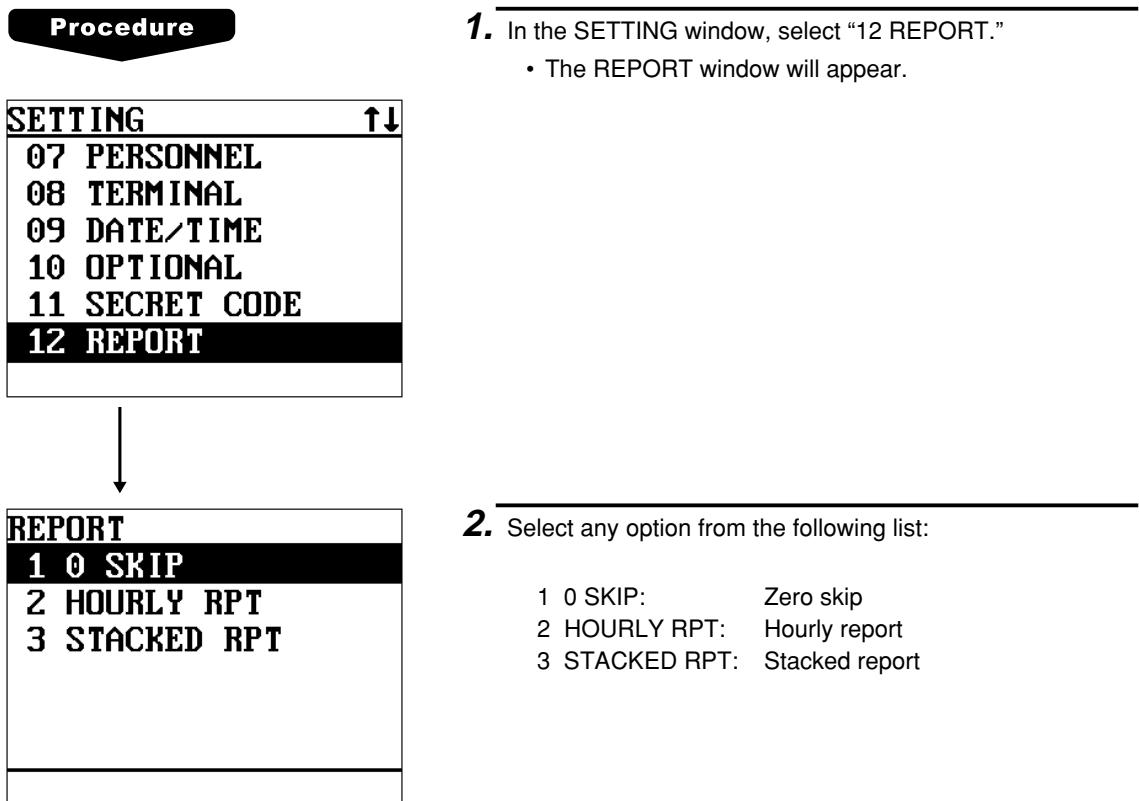
The screen continues.

Program each item as follows:

DEPT	Department preset
DEPT PRICE	Department price preset
DEPT CVM DATA	Dept. CVM data
PLU/UPC	PLU/UPC preset
PLU PRICE	PLU price preset
PLU CVM DATA	PLU CVM data
LINK PLU	Link PLU preset
CONDIMENT	Condiment PLU preset
MIX&MATCH	Mix & Match preset
COMBO MEAL	Combo meal preset
COMBO CVM DATA	Combo CVM data
TRANSACTION	Transaction preset
POSITIVE#	Positive number preset

Report Programming

Use the following procedure to select any option included in the report group:



The following illustration shows those options included in the report programming group.



■ Zero skip

You can program whether or not to skip "0" sales totalizer in each report.

Procedure

0 SKIP	
SERVER	SKIP
TRANSACTION	SKIP
DEPARTMENT	SKIP
PLU/UPC	SKIP
HOURLY	SKIP
DAILY NET	SKIP

Program each item as follows:

- **SERVER (Use the selective entry)**

NOT SKIP: Does not skip those data that are "0" sales in the server report.

SKIP: Skips those data that are "0" sales in the server report.

- **TRANSACTION (Use the selective entry)**

NOT SKIP: Does not skip those data that are "0" sales in the transaction report.

SKIP: Skips those data that are "0" sales in the transaction report.

- **DEPARTMENT (Use the selective entry)**

NOT SKIP: Does not skip those data that are "0" sales in the department report.

SKIP: Skips those data that are "0" sales in the department report.

- **PLU/UPC (Use the selective entry)**

NOT SKIP: Does not skip those data that are "0" sales in the PLU/UPC report.

SKIP: Skips those data that are "0" sales in the PLU/UPC report.

- **HOURLY (Use the selective entry)**

NOT SKIP: Does not skip those data that are "0" sales in the hourly report.

SKIP: Skips those data that are "0" sales in the hourly report.

- **DAILY NET (Use the selective entry)**

NOT SKIP: Does not skip those data that are "0" sales in the daily net report.

SKIP: Skips those data that are "0" sales in the daily net report.

■ Hourly report

You can program the memory type and the starting time for the hourly report.

Procedure

HOURLY RPT	
MEMORY TYPE	30MIN
STARTING TIME	00

Program each item as follows:

- **MEMORY TYPE (Use the selective entry)**

15MIN: Selects the 15-minute type.

30MIN: Selects the 30-minute type.

60MIN: Selects the 60-minute type.

- **STARTING TIME (Use the numeric entry)**

Starting time entry (max. 2 digits: 0 to 23)

■ Stacked report

Your POS terminal is equipped with the stacked report printing function that enables multiple X/Z reports to be printed in sequence with a single request.

Procedure

Select a stacked report no. from the stacked reports list.

REPORT 1	↓
01	
02	
03	
04	
05	
06	

The screen continues.

01	↓
01 DEPARTMENT	
02 DEPT. IND. GROUP	
03 DEPT.GR. TOTAL	
04 M-DOWN DEPT.	
05 PLU/UPC	
06 PLU BY DEPT	

The screen continues.

You can select a maximum of twenty reports from the stacked reports list. Some reports can be set their parameters such as "START CODE" and "END CODE."

- **01 DEPARTMENT (Use the numeric entry)**
Full department report
Parameter: Start department code/end department code (1 thru 50)
- **02 DEPT.IND.GROUP (Use the numeric entry)**
Individual group report on departments
Parameter: Department group no. (1 thru 9)
- **03 DEPT.GR. TOTAL**
Full group total report on departments
- **04 M-DOWN DEPT. (Use the numeric entry)**
Markdown for department report
Parameter: Start department code/end department code (1 thru 50)
- **05 PLU/UPC (Use the numeric entry)**
PLU report by designated range
Parameter: Start PLU code/end PLU code (1 thru 999999)
- **06 PLU BY DEPT (Use the numeric entry)**
PLU report by associated departments
Parameter: Department code (1 thru 50)
- **07 PLU IND. GROUP (Use the numeric entry)**
PLU report by individual group
Parameter: PLU group no. (00 thru 99)
- **08 PLU GR. TOTAL**
Full group total report on PLUs
- **09 PLU STOCK (Use the numeric entry)**
PLU stock report
Parameter: Start PLU code/end PLU code (1 thru 99999)
- **10 PLU MIN. STOCK (Use the numeric entry)**
PLU minimum stock report
Parameter: Start PLU code/end PLU code (1 thru 99999)
- **11 PLU ZERO SALES (Use the selective/numeric entry)**
PLU zero sales report
Parameter: 1 ALL/2 BY DEPT.
When "2 BY DEPT." is selected, enter a department code (1 thru 50).

■ Stacked report (continued)

- **12 PLU CATEGORY (Use the numeric entry)**

PLU price category report

Parameter: Start unit price/end unit price

- **13 DYNAMIC UPC**

Dynamic UPC report

- **14 TRANSACTION**

Transaction report

- **15 CID**

Cash in drawer report

- **16 TAX**

Tax report

- **17 ALL SERVER**

Full server report

- **18 IND. SERVER (Use the numeric entry)**

Individual server report

Parameter: Server code (1 thru 9999)

- **19 HOURLY (Use the numeric entry)**

Hourly report

Parameter: Start time/end time (0 thru 2345)

NOTE

To take the hourly Z report, you have to specify the full-range hourly report.

- **20 POSITIVE CHECK**

Positive check report

- **21 KEY CAPTURE**

Key capture report

- **22 GLU (Use the numeric entry)**

GLU/PBLU report

Parameter: Start GLU code/end GLU code (1 thru 99999999)

- **23 GLU BY SERVER (Use the numeric entry)**

GLU/PBLU report by server

Parameter: Server code (1 thru 9999/Up to 255 servers can be assigned.)

- **24 CLOSED GLU (Use the numeric entry)**

Closed GLU/PBLU report

Parameter: Start GLU code/end GLU code (1 thru 99999999)

- **25 CL-GLU BY SERV (Use the numeric entry)**

Closed GLU/PBLU report by server

Parameter: Server code (1 thru 9999/Up to 255 servers can be assigned.)

■ Stacked report (continued)

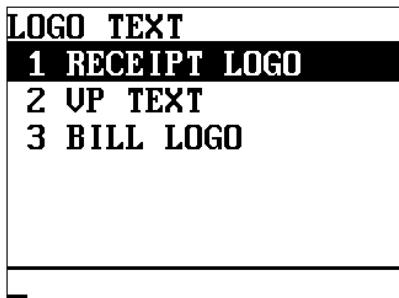
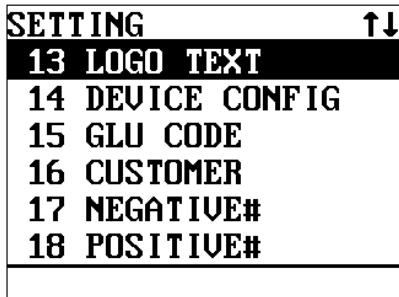
- **26 CUSTOM SALES1 (Use the numeric entry)**
Customer report 1
Parameter: Start customer code/end customer code
- **27 CUSTOM SALES2 (Use the numeric entry)**
Customer report 2
Parameter: Start customer code/end customer code
- **28 CHARGE ACCOUNT**
Charge account (customer no payment) report
- **29 NO ACCES. CUST.**
No-access customer report
- **30 DAILY NET**
Daily net report

Logo Text Programming

Use the following procedure to select any option included in the logo text group.

Procedure

1. In the SETTING window, select “13 LOGO TEXT.”
 - The LOGO TEXT window will appear.



2. Select any option from the following options list:

1 RECEIPT LOGO:	Receipt logo
2 VP TEXT:	Validation printing text
3 BILL LOGO:	Bill logo

The following illustration shows those options included in the logo text programming group.



■ Receipt logo

Your POS terminal can print programmed messages for customers on every receipt.

Procedure

Program the item as follows:

- **RECEIPT LOGO (Use the character entry)**

Logo text for the receipt (max. 30 characters x 6 lines)



NOTE

The programmable number of lines for a message varies according to the message type: the "3-line header message" type, "3-line footer message" type, "6-line header message" type and "Stamp only" type. Please contact your authorized SHARP dealer.

■ Validation printing text

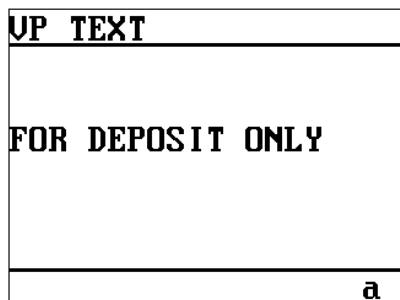
Your POS terminal can print programmed validation messages.

Procedure

Program the item as follows:

- **VP TEXT (Use the character entry)**

Text for the validation slip (max. 30 characters x 3 lines)



■ Bill logo

Your POS terminal can print programmed messages for customers on the bill.
Shown below is an example of selecting “1 HEADER”.

Procedure

When “1 HEADER” is selected:

- **HEADER (Use the character entry)**

Header text for the bill (max. 40 characters x 3 lines)

When “2 FOOTER” is selected:

- **FOOTER (Use the character entry)**

Footer text for the bill (max. 30 characters x 6 lines)

NOTE

Header/Footer text for bill printer programming.

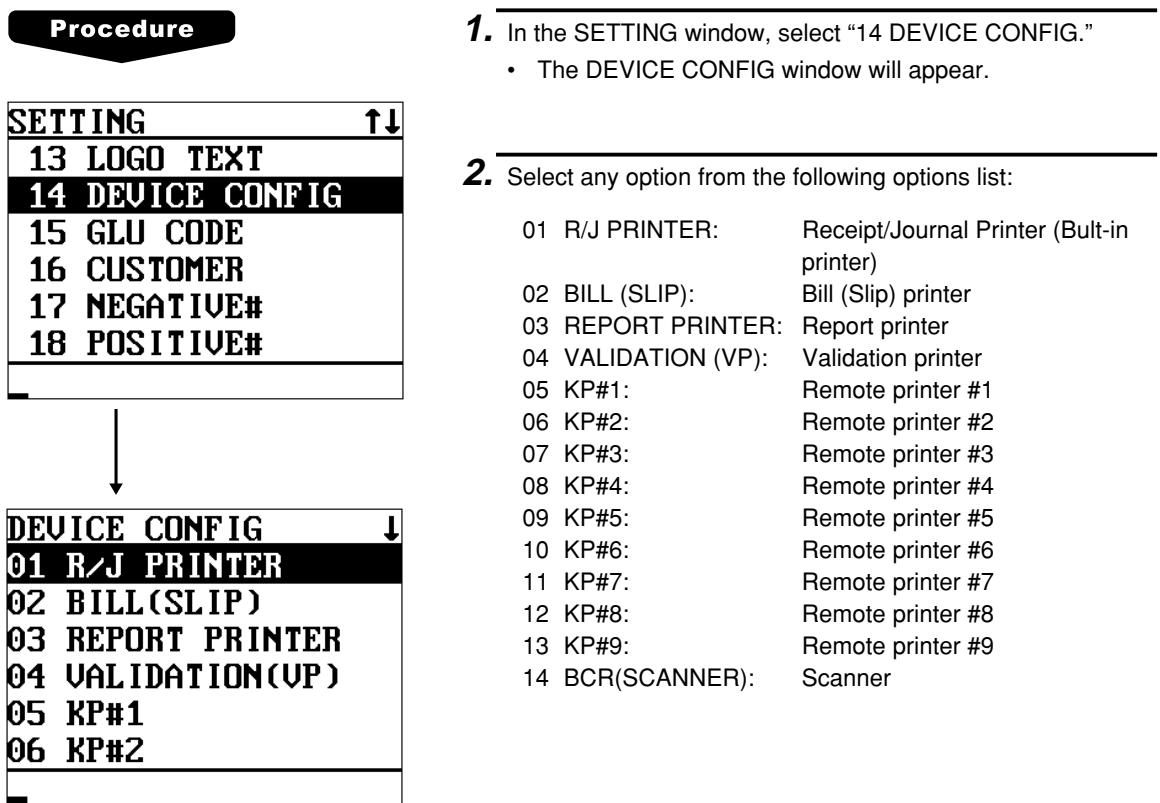
↓
It is assumed that you have
selected “1 HEADER.”

HEADER

a

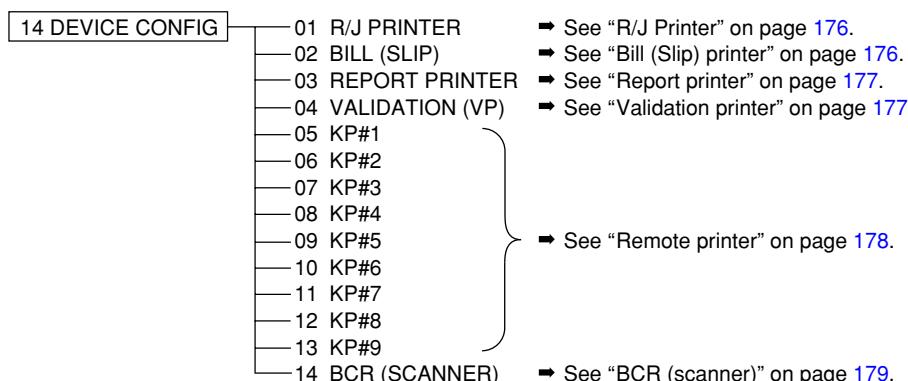
Device Configuration Programming

Use the following procedure to select a device configuration programming:



The screen continues.

The following illustration shows those options included in the device configuration programming group.



■ R/J printer (Built-in printer)

Procedure

R/J PRINTER	
LIGHT&SHADE	50
IMAGE FOOT NOT PRINT	
PRINT BUFFERING	
TRAY ST FEED#	0

Program each item as follows:

- **LIGHT&SHADE (Use the numeric entry)**

Select a light and shade level. (00 to 99)

00: 65% for standard

50: 100% <standard>

99: 135% for standard

- **IMAGE FOOT (Use the selective entry)**

PRINT: Prints footer graphic logo.

NOT PRINT: Not print footer graphic logo.

- **PRINT (Use the selective entry)**

BUFFERING: The receipt/journal prints the recapitulated data at the finalization.

REAL TIME: The receipt/journal print each data at same time when each item is entered.

- **TRAY ST FEED# (Use the numeric entry)**

Tray subtotal feed line (0 to 9)

■ Bill (slip) printer

Procedure

BILL(SLIP)	
PRINTER	TM-295
AUTO CUTTER	NO
INITIAL FEED#	00
SLIP MAX LINE	99

Program each item as follows:

- **PRINTER (Use the selective entry)**

Select the printer to be used.

EPSON TM-295 EPSON TM-T88/85

EPSON TM-T80 EPSON TM-U200

EPSON TM-T88(2) EPSON TM-300

- **AUTO CUTTER (Use the selective entry)**

Auto cutter function

YES: Enables auto cutter function.

NO: Disables auto cutter function.

(This item is invalid for TM-295.)

- **INITIAL FEED# (Use the numeric entry)**

Initial line feed for a slip (0 to 64 lines): only for TM-295

- **SLIP MAX LINE (Use the numeric entry)**

Maximum number of lines printable on a slip (0 to 99): only for TM-295

■ Report printer

Procedure

REPORT PRINTER	
PRINTER	BUILT-IN
AUTO CUTTER	NO
LOGO TEXT	PRINT

Program each item as follows:

- **PRINTER (Use the selective entry)**

Select the printer to be used.

EPSON TM-T80	EPSON TM-U200
EPSON TM-T88/85	EPSON TM-300
EPSON TM-T88(2)	BUILT-IN (built-in printer)

- **AUTO CUTTER (Use the selective entry)**

Auto cutter function

YES: Enables auto cutter function.

NO: Disables auto cutter function.

- **LOGO TEXT (Use the selective entry)**

Select the logo text printing status.

NOT PRINT: Logo text is not printed.

PRINT: Logo text is printed.

■ Validation printer

Procedure

VALIDATION(VP)	
PRINTER	TM-295
VP TIMES	1

Program each item as follows:

- **PRINTER (Use the selective entry)**

Select the printer to be used.

EPSON TM-295

- **VP TIMES (Use the numeric entry)**

Number of times of validation printing (0 thru 9)

■ Remote printer (KP#1 thru KP#9)

Procedure

Program each item as follows:

- **PRINTER (Use the selective entry)**

Select the printer to be used.

EPSON TM-U200 EPSON TM-300

EPSON TM-T88/85 EPSON TM-T80

EPSON TM-T88(2) BUILT-IN (built-in printer)

- **AUTO CUTTER (Use the selective entry)**

Auto cutter function

YES: Enables auto cutter function.

NO: Disables auto cutter function.

- **LOGO TEXT (Use the selective entry)**

Select the logo text printing status.

NOT PRINT: Logo text is not printed.

PRINT: Logo text is printed.

KP#1
PRINTER TM-T88/85
AUTO CUTTER NO
LOGO TEXT NOT PRINT

■ BCR (SCANNER)

Procedure

BCR (SCANNER)	
BAUD RATE	4800bps
DATA BITS	7 Bits
PARITY	ODD
STOP BIT	1 Bit

Program each item as follows:

- **BAUD RATE (Use the selective entry)**

Transmission speed (baud rate)
19200 bps/9600 bps/4800 bps

- **DATA BITS (Use the selective entry)**

Data bit: 7 bits/8 bits

- **PARITY (Use the selective entry)**

Parity bit: NON/ODD/EVEN

- **STOP BIT (Use the selective entry)**

Stop bit: 1 bit/2 bits

GLU Code Programming

Use the following procedure to select an option included in the GLU code group:

Procedure

1. In the SETTING window, select “15 GLU CODE.”
 - The GLU CODE window will appear.

SETTING	↑↓
13 LOGO TEXT	
14 DEVICE CONFIG	
15 GLU CODE	
16 CUSTOMER	
17 NEGATIVE#	
18 POSITIVE#	



GLU CODE	
1 GLU	



GLU	
START CODE 0001	
END CODE 9999	

2. Select any item from the following options list:

1 GLU: GLU/PBLU code

You can program the range of available guest check codes.

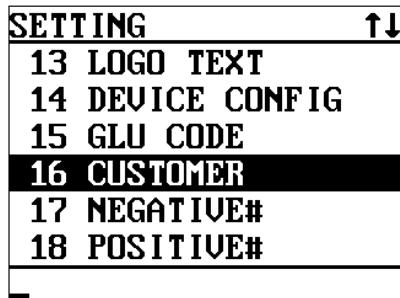
Program each item as follows:

- **START CODE (Use the numeric entry)**
Start GLU code (max. 4 digits: 1 to 9999)
- **END CODE (Use the numeric entry)**
End GLU code (max. 4 digits: 1 to 9999)

Customer Programming

Use the following procedure to select any option included in the customer programming group:

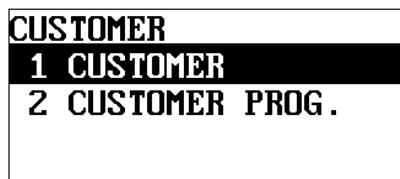
Procedure



1. In the SETTING window, select "16 CUSTOMER".

2. Select an option from the following options list:

1 CUSTOMER:	Customer code
2 CUSTOMER PROG.:	Customer programming



The following illustration shows those options included in the customer programming group.



■ Customer code

Procedure

Select or enter the pertinent customer code.



00000000000001
NAM
a

Program each item as follows:

- **NAME (Use the character entry)**

Enter a customer's name (max. 16 characters)

- **ADDRESS (Use the character entry)**

On the second line, enter the customer's address (max. 40 characters)

■ Customer programming

Procedure

CUSTOMER PROG.
PERIOD:MONTH 99

Program each item as follows:

- **PERIOD:MONTH (Use the numeric entry)**

Preset a period to delete customer detail data.

Enter the period in a unit of month. (01 to 99)

If you enter "00", the customer detail data will not be deleted.

NOTE If the following condition is satisfied, its code is deleted using the deleting operation.

Date of the deleting (Year, Month) \geq Date of the last access (Year, Month) + programmed period + 1

[Ex.] Date of the deleting = 8/(1 to 31)/2002, Period = 12 months:

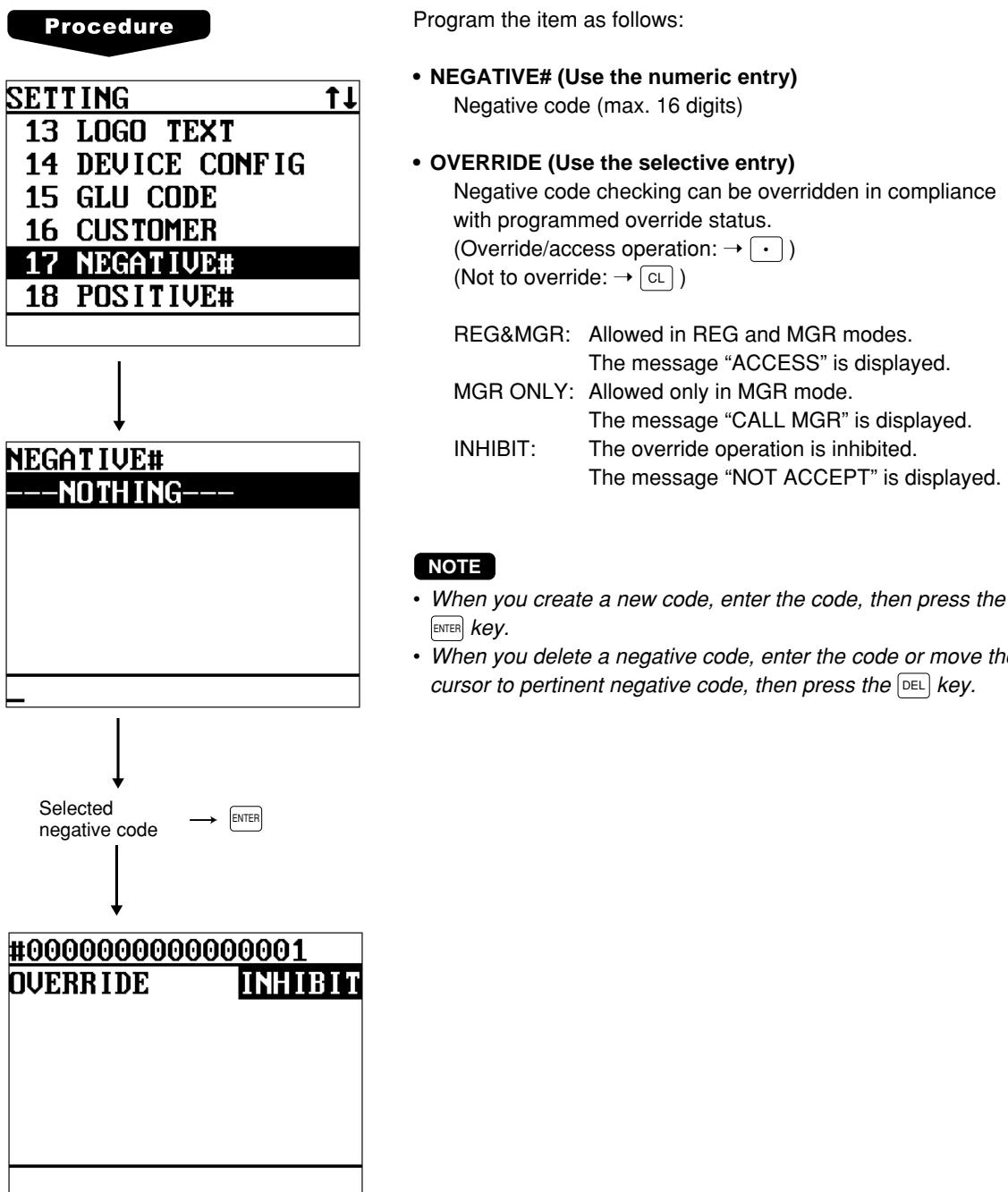
Customer	Date of the last access	→	Deleted
Customer A	(6/(1 to 30)/2001)	→	Deleted
Customer B	(7/(1 to 31)/2001)	→	Deleted
Customer C	(8/(1 to 31)/2001)	→	Kept intact

Negative Code File Programming

Use the following procedure to select the menu option “17 NEGATIVE#” :

■ Negative code/Override status

You can program the negative code and its override status.



Positive Code File Programming

Use the following procedure to select the menu option “18 POSITIVE#” :

■ Positive code

You can create/delete the positive code.

Procedure

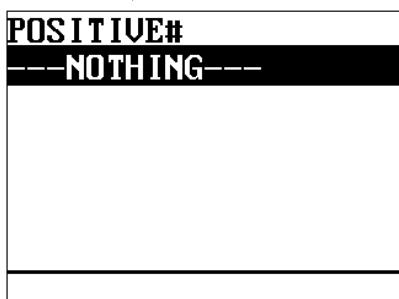
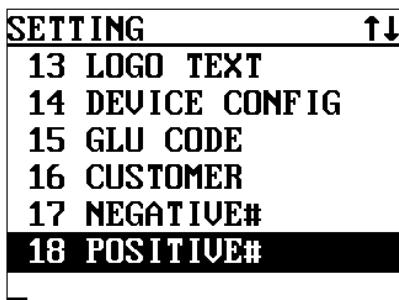
Program the item as follows:

- **POSITIVE# (Use the numeric entry)**

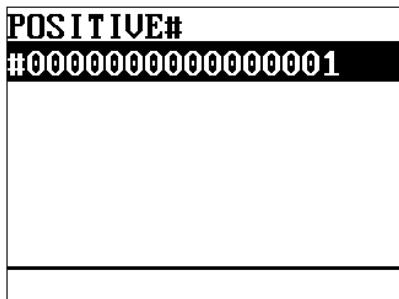
Positive code (max. 16 digits)

NOTE

- When you create a new code, enter the code, then press the **ENTER** key.
- When you delete a positive code, enter the code or move the cursor to pertinent positive code, then press the **DEL** key.



Selected positive code → **ENTER**

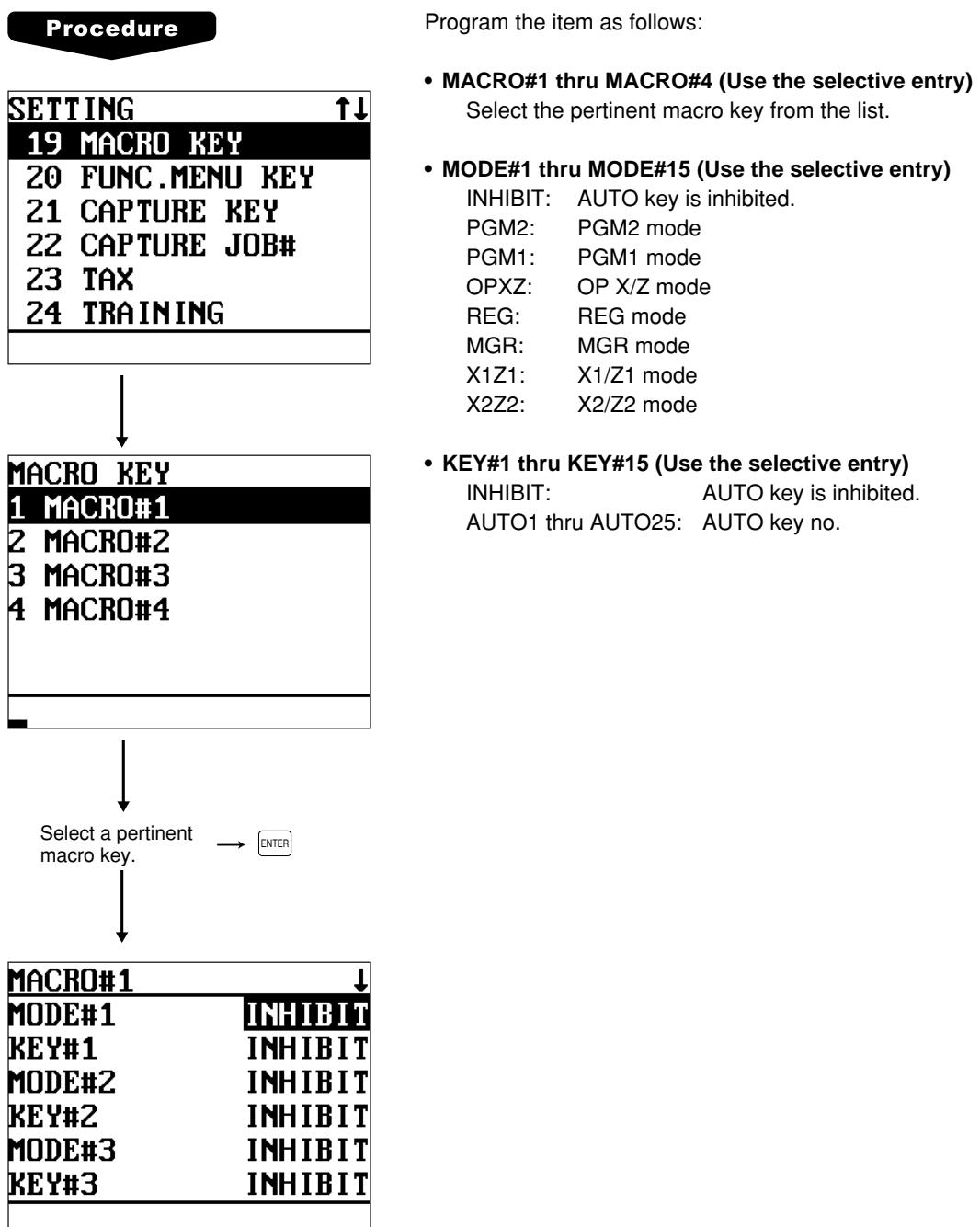


Macro Key Programming

Use the following procedure to select the menu option "19 MACRO KEY" :

■ Mode position/Auto key no.

The purpose of the Macro Key Function is to run a series of instructions with a single key stroke. You can program up to 15 max. mode position/auto key no. for each macro key.



Function Menu Key Programming

Use the following procedure to select Function menu key programming:

■ Function menu key

You can program a max. of 15 functions for each function menu key.

Procedure

Use the following procedure to program the function menu key.

SETTING	↑↓
19 MACRO KEY	
20 FUNC.MENU KEY	
21 CAPTURE KEY	
22 CAPTURE JOB#	

FUNC.MENU KEY	↓
01 INHIBIT	
02 INHIBIT	
03 INHIBIT	
04 INHIBIT	
05 INHIBIT	
06 INHIBIT	

↓
Select menu no. →

01	↓
001 INHIBIT	
002 %1	
003 %2	
004 %3	
005 %4	
006 %5	

↓
Select function →

FUNC.MENU KEY	↓
01 %1	
02 INHIBIT	
03 INHIBIT	

1. In the SETTING window, select "20 FUNC.MENU KEY".

- The FUNC.MENU KEY window will appear.

2. Select menu number (01 thru 15).

NOTE

- If the **[DEL]** key is pressed on the menu number selection, the function will be canceled.

3. Select function from the following list.

Function no.	Function
001	INHIBIT
002	%1
003	%2
004	%3
005	%4
006	%5
?	?
135	CAP.10

Capture Key Programming

Use the following procedure to select the menu option "21 CAPTURE KEY" :

■ Capture key data

You can program max. 10 data capture key entries for the capture data function.

Procedure

SETTING	↑↓
19 MACRO KEY	
20 FUNC. MENU KEY	
21 CAPTURE KEY	
22 CAPTURE JOB#	
23 TAX	
24 TRAINING	

Program the item as follows:

- **CAPTURE01 thru 10 (Use the selective entry)**
Select the desired data capture key from the list.
- **TEXT (Use the character entry)**
Description for the data capture key. Up to 12 characters can be entered.
- **TEXT PRINT (Use the selective entry)**
YES: Print the data capture key TEXT on R/J or bill.
NO: Does not print the data capture key TEXT.
- **ENTRY COMPUL (Use the selective entry)**
Enforcing the data capture key.
BEGIN: Enforced at the beginning of transaction.
END: Enforced at the end of the transaction.
NO: Not enforced-assigned key data function no.
- **LINK JOB# (Use the numeric entry)**
Capture job number (1 to 99)

CAPTURE KEY	↓
01 CAPTURE01	
02 CAPTURE02	
03 CAPTURE03	
04 CAPTURE04	
05 CAPTURE05	
06 CAPTURE06	

The screen continues.

Select a pertinent data capture key. →

CAP. 1
TEXT CAPTURE01
TEXT PRINT NO
ENTRY COMPUL NO
LINK JOB# 00

Key Data Entry Job Table Programming

Use the following procedure to select the menu option “22 CAPTURE JOB#” :

■ Capture job number

You can program a max. of 99 capture job numbers.

Procedure

Program the item as follows:

SETTING	↑↓
19 MACRO KEY	
20 FUNC.MENU KEY	
21 CAPTURE KEY	
22 CAPTURE JOB#	
23 TAX	
24 TRAINING	

- **CAPTURE JOB# (Use the selective entry)**

Select the pertinent capture Job number. (1 to 99)

- **MESSAGE (Use the character entry)**

Description for the job (display message). Up to 12 characters can be entered.
(for job#1 thru 4)

- **ENTRY#1 thru 4 (Use the selective entry)**

Data entry type

NUMERIC: Numeric data type

CHARACTER: Character data type

INHIBIT: Data entry is inhibited.

- **MAX. LENGTH#1 thru 4 (Use the numeric entry)**

Max. length of data entry (0 to 13)

“0” means the ENTER key entry only.

- **MIN. LENGTH#1 thru 4 (Use the numeric entry)**

Min. length of data entry (0 to 13)

- **TEXT PRINT#1 thru 4 (Use the selective entry)**

YES: Prints the entry data on R/J or Bill printer.

NO: Does not print the entry data.

Select a pertinent job number. → **ENTER**

NOTE

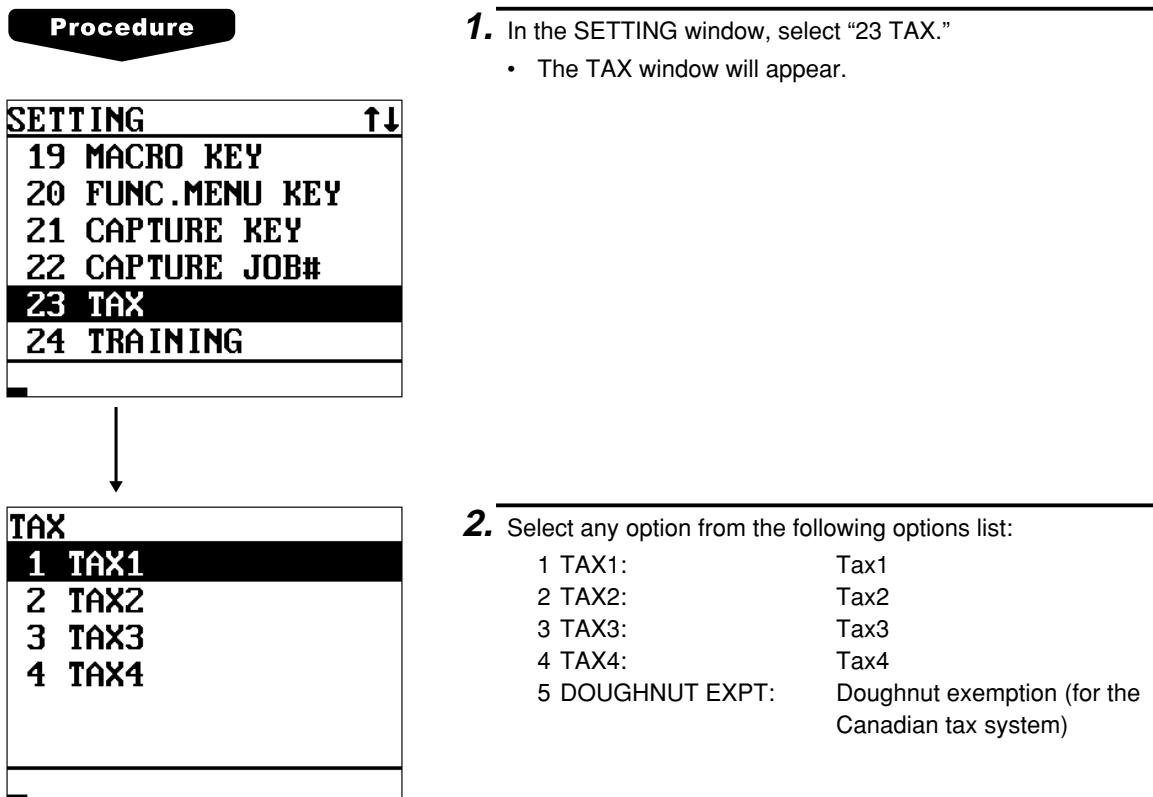
- If the **DEL** key is pressed on the job number selection menu, the selected job table will be deleted.

01	↓
MESSAGE	
ENTRY#1	INHIBIT
MAX.LENGTH#1	13
MIN.LENGTH#1	00
TEXT PRINT#1	NO
MESSAGE	
	a

The screen continues.

Tax Programming

Use the following procedure to select any option included in the tax group:



NOTE

- The option "5 DOUGHNUT EXPT" appears only when the Canadian tax system is selected.
- If the **[DEL]** key is pressed on the tax number selection menu, the tax table or the tax in the cursor position will be deleted.

The following illustration shows those options included in the tax programming group.



■ Table tax

Your POS terminal has an automatic tax calculation feature which allows you to program four tax tables. Automatic tax calculations require you to program, in addition to the tax table, the tax status of each pertinent department, PLU, and function key.

Sample tax table

New Jersey tax table: 6%

Range of sales amount			
Tax	Minimum breakpoint	Maximum breakpoint	
.00	.01	to	.10
.01-T	.11-Q	to	.22
.02	.23	to	.38
.03	.39	to	.56
.04	.57	to	.72
.05	.73	to	.88
.06	.89	to	1.10
.07	.111-M1	to	1.22
.08	1.23	to	1.38
.09	1.39	to	1.56
.10	1.57	to	1.72
.11	1.73	to	1.88
.12	1.89	to	2.10
.13	.211-M2	to	2.22

To program a tax table, first make a table like the right table shown above.

From the tax table, calculate the differences between a minimum breakpoint and the next one (A). Then, from the differences, find irregular cycles (B) and regular cycles (C and D). These cycles will show you the following items necessary to program the tax table:

- T:** Tax amount collected on the minimum taxable amount (Q)
- Q:** Minimum taxable amount
- M1:** Maximum value of the minimum breakpoint on a regular cycle (C).
We call this point "MAX point."
- M2:** Maximum value of the minimum breakpoint on a regular cycle (D).
We call this point "MAX point."
- M:** Range of the minimum breakpoint on a regular cycle: difference between Q and M1 or between M1 and M2

■ Table tax (continued)

Procedure

Select a pertinent tax no. from the taxes list.

TAX1
1 TABLE TAX
2 %TAX

TABLE TAX
1 INTVL LOW 0.99
2 INTVL OVR 1.00

TABLE TAX	↓
TAX RATE	0.0000%
CYCLE	0.00
INITIAL TAX	0.00
LOWER LIMIT	0.00
BREAK POINT1	0.00
BREAK POINT2	0.00

Program each item as follows:

- **TAX RATE (Use the numeric entry)**

Tax rate for the tax table (max. 7 digits: 0.0000 to 999.9999)

- **CYCLE (Use the numeric entry)**

Range of the minimum breakpoint on a regular cycle for the tax table (max. 4 digits: 0.01 to 99.99)

See the description "M" shown on the previous page.

- **INITIAL TAX (Use the numeric entry)**

Initial tax amount for the tax table (max. 3 digits: 0.01 to 9.99)

See the description "T" shown on the previous page.

- **LOWER LIMIT (Use the numeric entry)**

Minimum taxable amount for the tax table (max. 5 digits: 0.01 to 999.99)

See the description "Q" shown on the previous page.

- **BREAK POINT1 thru 72 (Use the numeric entry)**

Breakpoints programmable for the tax table (max. 5 digits: 0.01 to 999.99)

Seventy-two breakpoints can be programmed for each tax table. When the interval between breakpoints is one dollar or more and less than one-hundred dollar, 36 breakpoints are programmed for each tax table.

The screen continues.

■ Rate (%) tax

You can program a tax rate for each tax rate number.

Procedure

Select a pertinent tax no. from the taxes list.

Program each item as follows:

- **TAX RATE (Use the numeric entry)**

Tax rate (max. 7 digits: 0.0000 to 999.9999%)

- **LOWER LIMIT (Use the numeric entry)**

Lowest taxable amount (max. 5 digits: 0.01 to 999.99)

TAX1

1 TABLE TAX
2 %TAX

%TAX

TAX RATE	0.0000%
LOWER LIMIT	0.00

■ Doughnut tax exempt (for the Canadian tax system)

Procedure

Program the item as follows:

- **QUANTITY (Use the numeric entry)**

Quantity for the doughnut tax exempt (for Canadian tax)
(max. 2 digits: 1 to 99/0)

NOTE

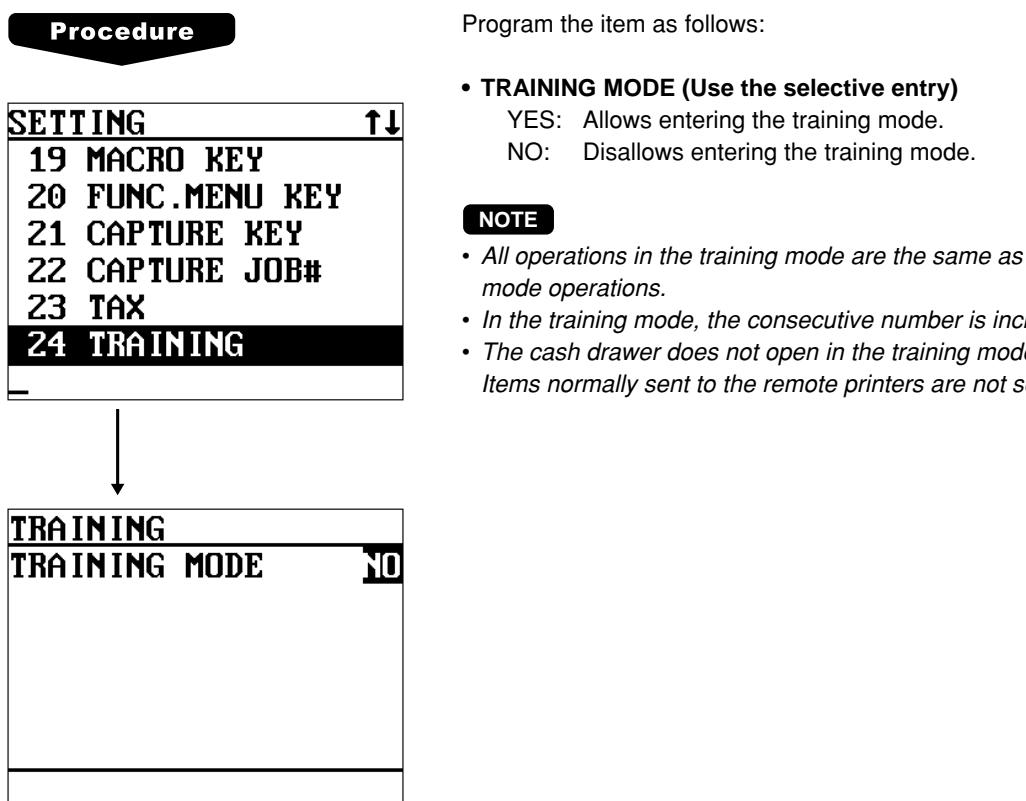
This option is available only when the Canadian tax system is selected.

TRAINING Mode Selection

Use the following procedure to select the training mode:

■ TRAINING mode

You will use the TRAINING mode if you need to train someone in machine operations without any change in POS terminal's memory. Reports are not available. When the training is completed, exit this mode and put your POS terminal back into the normal mode of operation.



Program the item as follows:

- **TRAINING MODE (Use the selective entry)**

YES: Allows entering the training mode.

NO: Disallows entering the training mode.

NOTE

- All operations in the training mode are the same as the REG-mode operations.
- In the training mode, the consecutive number is incremented.
- The cash drawer does not open in the training mode.
- Items normally sent to the remote printers are not sent.

Backup Data Send Programming

Use the following procedure to select the menu option “25 BACKUP SEND”:

NOTE

For more information, please consult your authorized SHARP dealer.

■ Backup data send

Your POS terminal can send data to another device for the purpose of backing its program up.

Procedure

Program each item as follows:

• SEND DATA (Use the selective entry)

Select one of the following options (data sources):
• ALL RAM • SSP

• SPEED (Use the selective entry)

Select one of the following options (data transmission speeds):

PROGRAMMED: Sends data at a programmed speed.
115200bps: Sends data at 115200 bps.
57600bps: Sends data at 57600 bps.
38400bps: Sends data at 38400 bps.
19200bps: Sends data at 19200 bps.
9600bps: Sends data at 9600 bps.
4800bps: Sends data at 4800 bps.
2400bps: Sends data at 2400 bps.

SETTING	↑
21 CAPTURE KEY	
22 CAPTURE JOB#	
23 TAX	
24 TRAINING	
25 BACKUP SEND	
26 BACKUP RECEIVE	



BACKUP SEND	
SEND DATA	ALL RAM
SPEED	PROGRAMMED

Backup Data Receive Programming

Use the following procedure to select the menu option "26 BACKUP RECEIVE":

NOTE

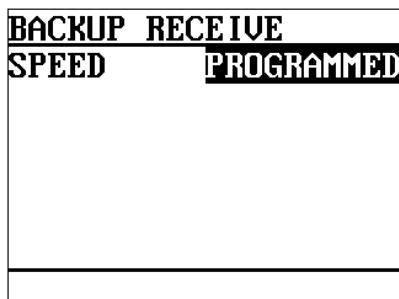
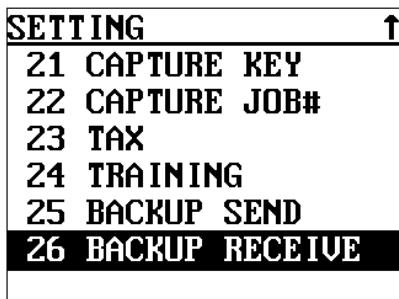
For more information, please consult your authorized SHARP dealer.

■ Backup data receive

Your POS terminal can receive data from another device which has previously received the data.

Procedure

Program the item as follows:



• SPEED (Use the selective entry)

Select one of the following options (data transmission speeds):

- PROGRAMMED: Receives data at a programmed speed.
- 115200bps: Receives data at 115200 bps.
- 57600bps: Receives data at 57600 bps.
- 38400bps: Receives data at 38400 bps.
- 19200bps: Receives data at 19200 bps.
- 9600bps: Receives data at 9600 bps.
- 4800bps: Receives data at 4800 bps.
- 2400bps: Receives data at 2400 bps.

CAUTION: The receiving unit must have equal or greater memories than the terminal sending the program.

PLU Updating (in the PGM1 Mode)

The PLU UPDATE option is chiefly used for daily changes of the PLU's unit price or name by a supervisor or manager.

Procedure

To program a unit price or name for the PLU as follows:

PGM1
1 READING
2 SETTING
3 PLU UPDATE



PLU/UPC	↓
00001	
PL00001	
00002	
PL00002	
00003	
PL00003	



00001
PRICE 1 0.00
1# PL00001
KP1 PL00001

1. In the PGM1 window, press the **UPDATE** key or select the option "3 PLU UPDATE".

- The PLU list will appear.

2. Select any PLU code from the list.

3. Program a unit price or name for the corresponding price level.

- ***PRICE1 thru 6 (Use the numeric entry)**
Unit price of each price level (max. 6 digits)

- ***1# thru 6 (Use the character entry)**
Name of each price level. Up to 8 or 16 characters can be entered.

- ***KP1 thru 6 (Use the character entry)**
Description of text for kitchen printer for each price level. Up to 12 characters can be entered.

NOTE

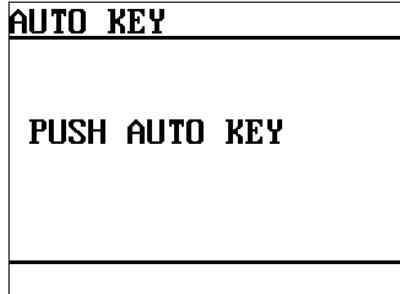
* On the sample screen, the price level 1 setting is only shown. Depending on the default settings, you may see the price level 1 through 6 settings on the screen. Please consult your authorized SHARP dealer for more details.

Automatic Sequencing Key Programming

If you program frequently performed key operations for the AUTO keys, you can enter those key operations simply by pressing the corresponding AUTO keys in key operations.

Procedure

Select “03 AUTO KEY” from the PGM2 window.



To program an automatic sequencing key as follows:

1. Press the automatic sequencing key which you want to program.

1

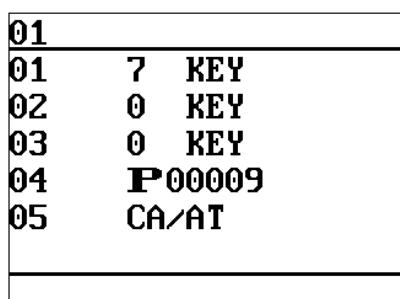
2. Enter the desired sequence to use the automatic sequencing key in the programmed sequence.

700 → 9 → CA/AT

3. Press the automatic sequencing key again.

1

4. Press the CANCEL key to finalize the programming.

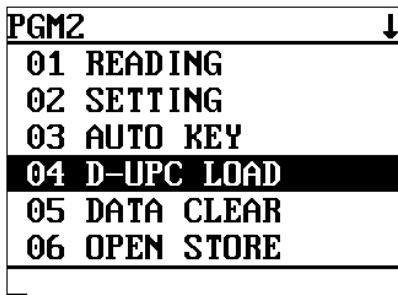


Loading Dynamic UPC to the Main UPC File

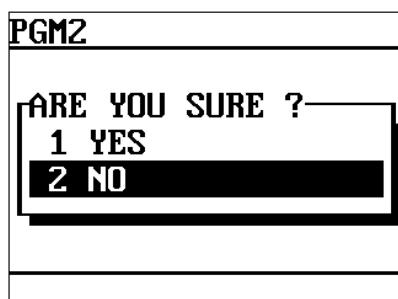
The UPC master file (main file) can be updated by loading the data recorded in the dynamic UPC file to the UPC master file.

Procedure

For loading dynamic UPC:



1. Select "4 D-UPC LOAD" from the PGM2 window.



2. Select "YES" or "NO", and press the key.

Reading of Stored Programs

You can read programs stored in the PGM1 or PGM2 mode.

■ Program reading sequence

To read those programs stored in the PGM1 or PGM2 mode, use the following procedure:

1. Place the mode key to the PGM1 or PGM2 position.
2. Select “01 READING” from the PGM1 or PGM2 mode window to display the items list.
3. Select an item listed in the table shown later.
4. Where “RANGE” and/or “PICK UP” are displayed on the screen, select either option. Select “RANGE” to read program by range, and “PICK UP” to read program by picking up codes. The procedure to specify a range or to pick up codes are the same as the one in sales report.

On the table, for the item you can specify a range, “*1” is indicated, and for the item you can pick up codes, “*2” is indicated.

Item:	Description:	Available mode:
1 DEPARTMENT *1	Department	PGM1 or PGM2
2 PLU/UPC *2	PLU/UPC	PGM1 or PGM2
3 DYNAMIC UPC *2	Dynamic UPC	PGM1 or PGM2
4 LINK PLU TABLE *1	Link PLU table	PGM2
5 CONDIMENT TBL. *1	Condiment table	PGM2
6 MIX&MATCH	Mix-and-match table	PGM2
7 COMBO MEAL *1	Combo meal table	PGM2
8 UPC OTHER	UPC others	PGM2
9 SCALE TABLE	Scale table	PGM2
10 FUNCTION	Function	PGM1 or PGM2
11 MEDIA	Media key	PGM2
12 SERVER	Server	PGM1 or PGM2
13 OPTIONAL	Optional feature	PGM2
14 FUNCTION TEXT	Function text	PGM2
15 DEPT. GROUP	Department group	PGM2
16 PLU GROUP	PLU/UPC group	PGM2
17 SERVER GROUP	Server group	PGM2
18 TEXT	Text	PGM2
19 TAX	Tax	PGM2
20 GLU CODE	GLU	PGM2
21 CUSTOMER *1	Customer	PGM2
22 CUSTOMER PROG.	Customer programming	PGM2
23 NEGATIVE #	Negative no.	PGM2
24 POSITIVE #	Positive no.	PGM2
25 AUTO KEY	Automatic sequencing key	PGM2
26 MACRO KEY	Macro key	PGM2
27 CAPTURE KEY	Capture key	PGM2
28 CAPTURE JOB#	Capture job	PGM2
29 DEVICE CONFIG	Device configuration	PGM2
30 DIRECT KEY	Direct key	PGM2
31 FUNC. MENU KEY	Function menu key	PGM2
32 PLU MENU KEY	PLU menu key	PGM2

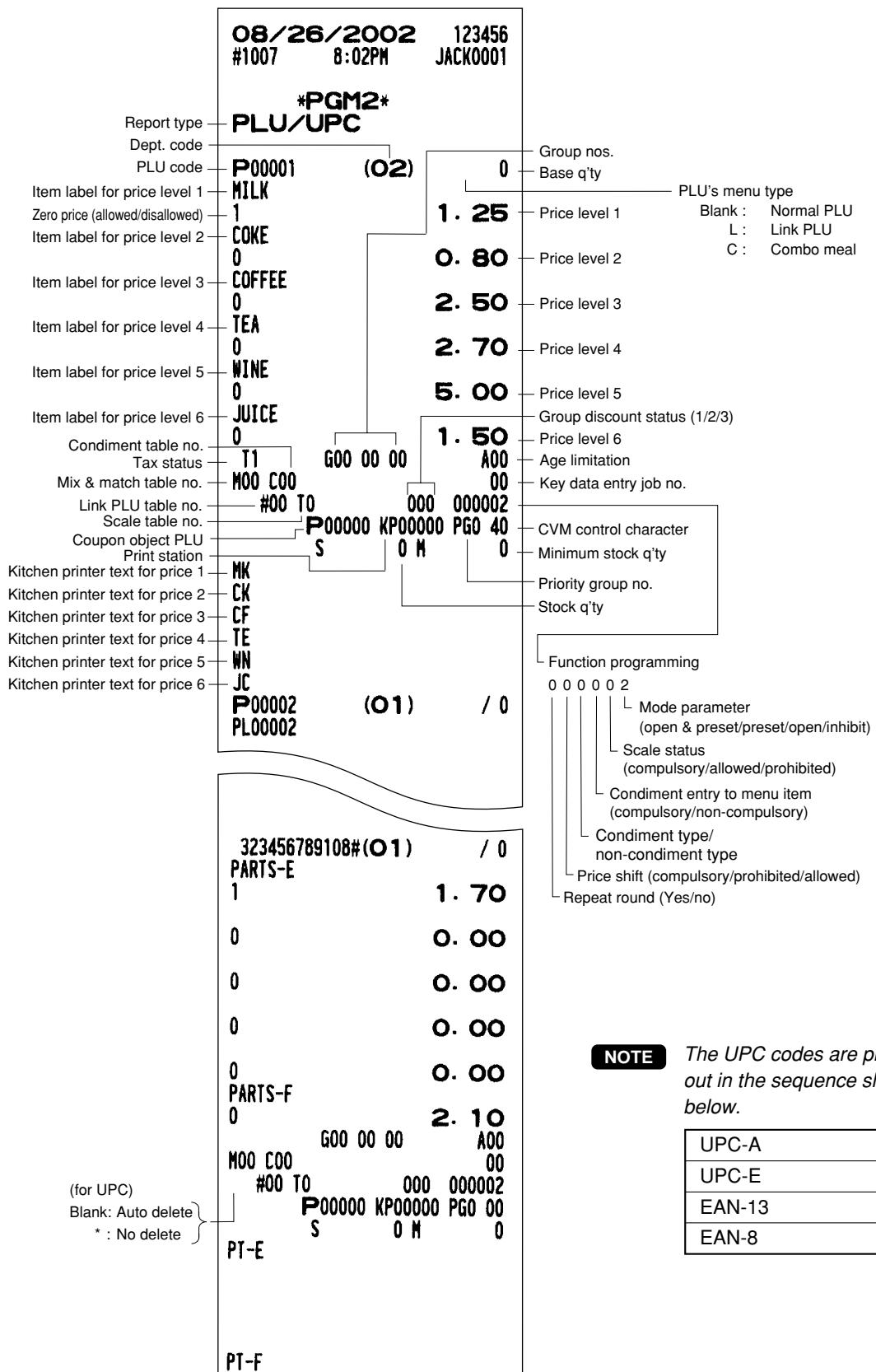
■ Sample printouts

- Departments (PGM1 or PGM2 mode)

Date	08/26/2002	123456	Machine number
Consecutive number	#1003	8:01PM	Server name/server code
Operating mode*	*PGM2*		Time
Report type	DEPARTMENT		
Dept. code	D01	10. 00	Key data entry job no.
Item label	HUMBURG	G1	Unit price
Tax status	T1 00	A00	Group no.
	000003 000	40	Age limitation
Server group no.	S1	KP00000	CVM control character
	D02	L17/10	HALO/LALO
Group discount status (1/2/3)	DPT. 02 00	O. 00	Print station
	000001 000	G0	Function programming
	S0	KP00000	0 0 0 0 0 3
	D03	L17/10	└ Type of unit price entry (open & preset/preset/open/inhibit)
	DPT. 03 00	O. 00	Gas/BR/Hash/Normal
	000001 000	G0	SIF/SICS/Normal
	S0	KP00000	└ Scale status (compulsory/enable/inhibit)
	D04	L17/10	Tara table no.
		O. 00	Validation printing (compulsory/non-compulsory)
			Minus department
	D10	-0. 00	
	DPT. 10 00	G0	
	000001 000	A00	
	S0	KP00000	
		L17/10	

* When you take this report in the PGM1 mode, the PGM2 indication is replaced by a "PGM1."

• PLU/UPC (PGM1 or PGM2 mode)



• Link PLU table (PGM2 mode)

08/26/2002	123456
#1017	8:05PM
JACK0001	
PGM2	
LINK PLU TABLE	
#01	
	P00011
	P00012
	P00013
	P00014
	P00015
#02	P00016
	P00017

• Mix & Match table (PGM2 mode)

08/26/2002	123456
#1021	8:05PM
JACK0001	
PGM2	
MIX&MATCH	
#01	/ 3
	5.75
#02	/ 5
	11.25
#03	/12
	250.00

• Condiment table (PGM2 mode)

08/26/2002	123456
#1019	8:05PM
JACK0001	
PGM2	
CONDIMENT TBL.	
#01	/3
	P00007
	P00008
	P00009
	P00010
#02	/2
	P00003
	P00004
	P00005

• Dynamic UPC (PGM2 mode)

08/26/2002	123456
#1012	8:03PM
JACK0001	
PGM2	
DYNAMIC UPC	
5067891234506#(03)	/ 0
ITEM-N1	
1	1. 10
ITEM-N2	
0	1. 50
ITEM-N3	
0	1. 20
ITEM-N4	
0	2. 10
ITEM-N5	
0	1. 70
ITEM-N6	
0	1. 30
G00 00 00	A00
M00 C00	00
#00 TO	000 00002
	P00000 KP00000 PG0 00
IT-1	
IT-2	
IT-3	
IT-4	
IT-5	
IT-6	

- Combo meal table (PGM2 mode)

08/26/2002	123456
#1027	8:10PM
	JACK0001
PGM2	
COMBO MEAL	
#01	
CHICKEN COMBO	Report type
CKN CB	Combo table no.
C00 0 00	Combo meal text
KP00000	Kitchen printer text
PG0 00	Condiment entry to menu item (compulsory/non-compulsory)
P00018	Print station/Priority group no./CVM control character
1.20	Associated PLU text
1.30	Associated PLU unit price (PRICE1)
P00019	Associated PLU upsize price (PRICE2)
2.10	
2.15	
P00020	
1.75	
1.75	
	Condiment table no.

- Scale tare table (PGM2 mode)

08/26/2002	123456
#1029	8:10PM
	JACK0001
PGM2	
SCALE TABLE	
#1	Report type
#2	Scale table no.
#3	
#4	
#5	
#6	
#7	
#8	
#9	
	Weight
#1	2.75
#2	3.50
#3	12.00
#4	0.00
#5	0.00
#6	0.00
#7	0.00
#8	0.00
#9	0.00

- UPC other (PGM2 mode)

08/26/2002	123456
#1031	8:11PM
	JACK0001
PGM2	
UPC OTHER	
UPC NON-PLU	
20	5 4 0 1 2
02	4 5 0 1 2
UPC DELETE	
	99

• Functions (PGM1 or PGM2 mode)

08/26/2002	123456
#1035	8:15PM
JACK0001	
PGM2	
FUNCTION	
(-) 1	
I T1 000	R0
-1.00	L17 00
	Amount
	Function text
	Key data entry job no.
	Associated PLUs (max. 20 items)
(-) 2	
S 000	R0
P00001	
P00002	
P00003	
P00004	
P00005	
-2.00	L17 00
	Amount
	HALO
	Tax status
%1	
I 000	
P00001	
P00002	
-10.00%	L 20.00%
	HALO
	Type
	I=Item
	S=Subtotal
%2	
S 000	
GDISC%1	
GD1 ST	
GDISC%2	
GD2 ST	
GDISC%3	
GD3 ST	
GAS(-)1	
GAS1 ST	
GAS19 ST	
GRATUITY	-0.00%
CA TIP	0.00%
	L17
CH TIP	
***RA	
	L18 00
	Key data entry job no.
***RA2	
	L18 00
	Key data entry job no.
***PO	
	L18 00
***PO2	
	L18 00
M-TAX	
	L17 00
TAX DEL.	
NO SALE	
DIR VD	
PAST VD	
SBTL VD	
REFUND	
RETURN	

• Media (PGM2 mode)

08/26/2002	123456
#1037	8:19PM
JACK0001	
PGM2	
MEDIA	
CASH	
KP0000 L18	
0000000000 00	
0000000000	
000000000001	
	Report type
	Print station
	HALO
	Function text
	Function programming (2)
	Function programming (3)
CHECK1	
KP0000 L18	
0000000000 00	
0000000000	
000000000001	
	Function programming (1)/
	Key data entry job no.
CHARGE1	
KP0000 L18	
0000000000 00	
0000000000	
000000000001	
	Function text (gross)
CHARGE1-	
KP0000 L18	
0000000000 00	
0000000000	
000000000001	
	Function text (refund)
FS TEND	
KP0000	
0000000000 00	
0000000000	
000000000001	
	Rate
CONV 1	0.0000
CONV 2	0.0000
CONV 3	0.0000
CONV 4	
EAT IN 1	
EAT IN 2	
EAT IN 3	
SERVICE	
KP0000	
000 00	
000000000001	
	Tax status
FINAL	
KP0000	
000 00	
000000000001	
	Function programming/
	Key data entry job no.
****CID	9999999.99
CHK/CG	999999.99
CA/CHK1	999999.99
	HALO
CA/CHK2	999999.99
	00000001
CA/CHK3	999999.99
	00000001
CA/CHK4	999999.99
	00000001
CA/CHK5	999999.99
	00000001

• Server (PGM1 or PGM2 mode)

08/26/2002	123456
#1042	8:20PM
JACK0001	
PGM2	
SERVER	
SRV#0001	JACK
RANGE 1-10	
GLU#1 33	
GLU#2 35	
0.00%	
SRV#0002	
RANGE 11-20	
GLU#1 30	
SRV#0014	
RANGE 1-9999	
0.00%	
SRV#0015	
RANGE 1-9999	
0.00%	

Report type
Server code
Server name
Linked GLU codes
Function programming
Net sales %

• Customer (PGM2 mode)

08/26/2002	123456
#1075	8:49PM
JACK0001	
PGM2	
CUSTOMER	
#0000000000020	
NAME-20	
ADDRESS-20	
#0000000000075	
NAME-75	
ADDRESS-75	

• Customer control (PGM2 mode)

08/26/2002	123456
#1078	8:49PM
JACK0001	
PGM2	
CUSTOMER PROG.	
99	

• Negative no. (PGM2 mode)

08/26/2002	123456
#1080	8:49PM
JACK0001	
PGM2	
NEGATIVE#	
#0000000000000123	0
#0000000000000135	1
#0000000000003050	0

• Positive no. (PGM2 mode)

08/26/2002	123456
#1081	8:49PM
JACK0001	
PGM2	
POSITIVE#	
#0000000000003030	
#0000000000006651	
#0000000000007752	

• Optional features (PGM2 mode)

08/26/2002	123456
#1046	8:27PM
PGM2	
OPTIONAL	
OPTIONAL	
FUNC. PROHIBIT	
OPX/Z REPORT	ENABLE
PAID OUT	PUBLIC
RFND SALES	PUBLIC
(-) ENTRY	PUBLIC
RF/RETURN	PUBLIC
1st LAST VD	ENABLE
DIRECT VD	PUBLIC
INDIR. VD	PUBLIC
SBTL VOID	PUBLIC
VOID MODE	PUBLIC
NO SALE	PUBLIC
PAY WHEN ST=0	ENABLE
TIP PAID	PUBLIC
TRANS IN/OUT	PUBLIC
P.VD IN GLU	ENABLE
OPEN GLUDISP	DISABLE
UPC LEARNING	ENABLE
PRICE CHANGE	PUBLIC
CUSTOMER OPN	PUBLIC
FUNC. SELECT1	
ITEM VP	ENABLE
RF/RT VP	NON-COMPUL.
(-) VP	NON-COMPUL.
CA/CHK VP	NON-COMPUL.
RA VP	NON-COMPUL.
PO VP	NON-COMPUL.
TIP VP	NON-COMPUL.
L. SFT TYPE	AUTO
LEVEL SHIFT	PUBLIC
PR. SFT TYPE	AUTO
PRICE SHIFT	PUBLIC
RETURN TO L1	BY ITEM
RETURN TO P1	BY ITEM
FUNC. SELECT2	
SEAT#	INHIBIT
COVER CT	NON-COMPUL.
TIP ENTRY	AMOUNT
SRVR DRW	INHIBIT
SHIFT KEY ACT	CAPS
AUTO HOURLY	DISABLE
COND. CANCEL	PUBLIC
ISBN PRICE	COMPUL.
CUSTOMER DATA	DETAIL
SERVER POPUP	DISABLE
T-LOG FULL	CONTINUE
CAPTURE FULL	CONTINUE

Report type

Setting

PRINT SELECT	NO
PURCHASE NO.	YES
TIME	FULL
JOURNAL SEL.	NORMAL
JOURNAL SIZE	YES
ITEM ON BILL	YES
SHARE%	YES
REORDER KP MSG	YES
CUSTOMER REP.	CHARGE
BIRTHDAY	YES
TX STATUS RJ	NO
TX STATUS BILL	NO
TX STATUS KP	NO
INTERVAL TIMER	
TILL TIMER	0
SCREEN SAVE	0
DEF. MENU LEVEL	
DEF. MENU LEVEL	1
AVAILABLE GLU#	
START CODE	1
END CODE	9999
BILL NUMBER	
BILL NUMBER	0000
O SKIP	
SERVER	SKIP
TRANSACTION	SKIP
DEPARTMENT	SKIP
PLU/UPC	SKIP
HOURLY	SKIP
DAILY NET	SKIP
HOURLY RPT	
MEMORY TYPE	30
STARTING TIME	00
STACKED RPT	
1	
DEPARTMENT	01-10
PLU BY DEPT	01
DEPT. GR. TOTAL	
2	
PLU CATEGORY	5.00 - 15.00
HOURLY	
GLU	1- 100

To be continued

- Function text (PGM2 mode)

08/26/2002 123456
#1048 8:30PM JACK0001

PGM2
FUNCTION TEXT

NET1	NET1
TAX1 ST	TAX1 ST
GRS TAX1	GRS TAX1
RFD TAX1	RFD TAX1
TAX1	TAX1
TX1 EXPT	TX1 EXPT
TAX2 ST	TAX2 ST
GRS TAX2	GRS TAX2
RFD TAX2	RFD TAX2
TAX2	TAX2
TX2 EXPT	TX2 EXPT
TAX3 ST	TAX3 ST
GRS TAX3	GRS TAX3
RFD TAX3	RFD TAX3
TAX3	TAX3
TX3 EXPT	TX3 EXPT
TAX4 ST	TAX4 ST
GRS TAX4	GRS TAX4
RFD TAX4	RFD TAX4
TAX4	TAX4
TX4 EXPT	TX4 EXPT
GRS MTAX	GRS MTAX
RFD MTAX	RFD MTAX
GST EXPT	GST EXPT
PST TTL	PST TTL
GST TTL	GST TTL
TTL TAX	TTL TAX
FS TX1	FS TX1
FS TX2	FS TX2
FS TX3	FS TX3
NET	NET
NET2	NET2
COMBO1	COMBO1

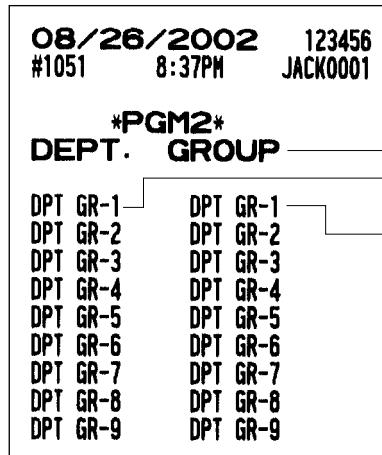
Report type
Function text (default)
Text (preset)

*DEPT TL	*DEPT TL
DEPT (-)	DEPT (-)
*GAS TL	*GAS TL
GAS (-)	GAS (-)
SUBTOTAL	SUBTOTAL

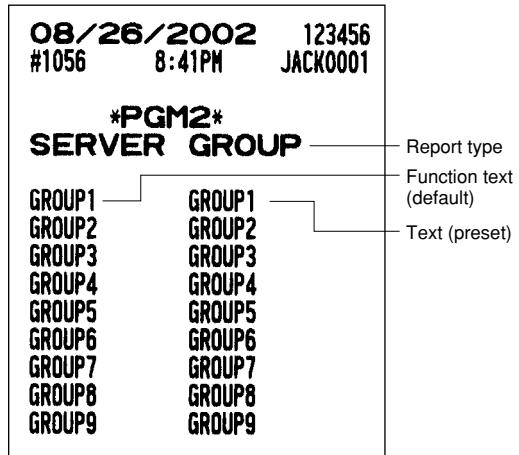
To be continued

MDSE ST	MDSE ST
***TOTAL	***TOTAL
CHANGE	CHANGE
DUE	DUE
TIP DUE	TIP DUE
TRAY TL	TRAY TL
FS ST	FS ST
FS TEND	FS TEND
FS CG	FS CG
ITEMS	ITEMS
BALANCE	BALANCE
COPY	COPY
B. T.	B. T.
B. S.	B. S.
SLIP PR.	SLIP PR.
FIN. BAL	FIN. BAL
BAL FWD	BAL FWD
CLOSE CK	CLOSE CK
OPEN CK	OPEN CK
(%) SALES	(%) SALES
SEAT#	SEAT#
VAT EXPT	VAT EXPT
IND. PAY	IND. PAY
TARE WT.	TARE WT.
RCP S. W.	RCP S. W.
FREE GLU	FREE GLU
WASTE	WASTE
AVE SALE	AVE SALE
ST (-) TL	ST (-) TL
ST % TL	ST % TL
(-) TL	(-) TL
% TL	% TL
GDISC%TL	GDISC%TL
GASDISTL	GASDISTL
CASH TL	CASH TL
RA TL	RA TL
PO TL	PO TL
CA/CK TL	CA/CK TL
CONV TL	CONV TL
CHR TL	CHR TL
CHECK TL	CHECK TL
COMBO	COMBO
WASTE	WASTE
RF	RF
CP	CP
NET SLS	NET SLS
COMBO TL	COMBO TL
WASTE TL	WASTE TL
RF TL	RF TL
NET TL	NET TL
TBL#	TBL#
SIGN-ON	SIGN-ON
SIGN-OFF	SIGN-OFF

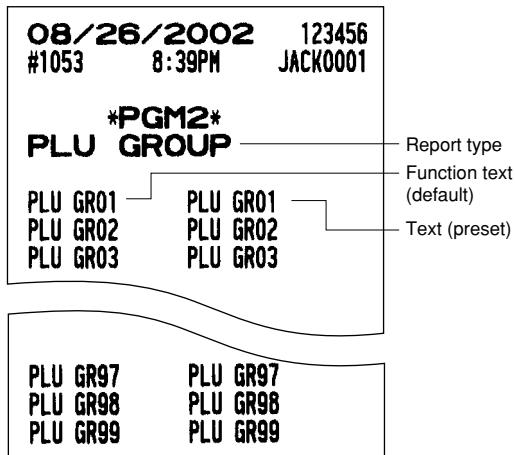
- Department group text (PGM2 mode)



- Server group text (PGM2 mode)



- PLU group text (PGM2 mode)



• Logo text (PGM2 mode)

08/26/2002	123456
#1066	8:47PM
JACK0001	
PGM2	
TEXT	Report type
RECEIPT LOGO SHARP PRESENTS THE UP-700 SHARP IS THE BEST	
VP TEXT	
FOR DEPOSIT ONLY	
BILL LOGO	
HEADER	Header text for bill printer
FOOTER	
MESSAGE TEXT	
1 MESSAGE 1	00
2 MESSAGE 2	00
3 MESSAGE 3	00
4 MESSAGE 4	00
5 MESSAGE 5	00

• Tax rate (PGM2 mode)

08/26/2002	123456
#1068	8:47PM
JACK0001	
PGM2	
TAX	Report type
TAX1	Tax no.
6. 0000 %	Rate
1	Cycle
2	Lower tax limit
3	Breakpoint amount
4	1. 11
5	0. 11
6	0. 23
7	0. 39
8	0. 57
9	0. 73
0	0. 89
TAX2	4. 0000 %
	0. 12
TAX3	5. 0000 %
	0. 20
EXPT COUNT	0
TAX4	6. 0000 %
	0. 30

• GLU code (PGM2 mode)

08/26/2002	123456
#1070	8:47PM
JACK0001	
PGM2	
GLU CODE	Report type
GLU	Start code
1-9999	End code

• AUTO key (PGM2 mode)

08/26/2002	123456
#1072	8:48PM
JACK0001	
PGM2	
AUTO KEY	
#01	Report type
2 KEY	AUTO key no.
PLU	
1 KEY	
00 KEY	
P00008	Entry sequence programmed
#02	
P00003	
P00001	
#24	-----
#25	-----

- Macro key (PGM2 mode)

08/26/2002	123456
#1083	8:49PM
JACK0001	
PGM2	
MACRO KEY	
MACRO#1	
	X1Z1
	AUTO3
	X1Z1
	AUTO5
MACRO#2	X2Z2
	AUTO6
MACRO#3	X2Z2
	AUTO7
	X2Z2
	AUTO8
MACRO#4	PGM2
	AUTO10

- Capture key (PGM2 mode)

08/26/2002	123456
#1087	8:50PM
JACK0001	
PGM2	
CAPTURE KEY	
#1	CAPTURE01
	10 00
#2	CAPTURE02
	10 00
#3	CAPTURE03
	10 00
#4	CAPTURE04
	10 00
#5	CAPTURE05
	10 00
#6	CAPTURE06
	10 00
#7	CAPTURE07
	10 00
#8	CAPTURE08
	10 00
#9	CAPTURE09
	10 00
#10	CAPTURE10
	10 00

- Function menu key (PGM2 mode)

08/26/2002	123456
#1085	8:50PM
JACK0001	
PGM2	
FUNC. MENU KEY	
01	%1
02	%2
03	%3
04	%4
05	%5
06	(-)1
07	(-)2
08	(-)3
09	(-)4
10	(-)5
11	GDSC%1
12	GDSC%2
13	GDSC%3
14	BIRTH
15	CAP.1

- Capture job no. (PGM2 mode)

08/26/2002	123456
#1086	8:50PM
JACK0001	
PGM2	
CAPTURE JOB#	
#01	MSG1
	1 13 00 1
	MSG2
	2 13 00 1
	MSG3
	0 13 00 1
	MSG4
	0 13 00 1
#02	MSG1
	0 13 00 1
	MSG2
	0 13 00 1
	MSG3
	0 13 00 1
	MSG4
	0 13 00 1

• Device configuration (PGM2 mode)

08/26/2002 123456
#1090 8:50PM JACK0001

PGM2
DEVICE CONFIG

R/J PRINTER	NOT PRINT BUFFERING	Report type
BILL (SLIP) REPORT PRINTER	0	Image mode
	50	Print mode
	---	Line feed count for tray subtotal
	---	Print shade
	---	Printer type
VALIDATION (VP) KP#1	T#000-C#0 NO PRINT BUILT-IN ---	
KP#9 CAT#1 CAT#2 BCR (SCANNER) SCALE COIN DISP. ONLINE CVM DATA I/F	----	

• PLU menu key (PGM2 mode)

08/26/2002 123456
#1094 8:51PM JACK0001

PGM2
PLU MENU KEY

#01	PLU MENU01 P00001 P00002 P00003 P00004 P00005 P00006 P00007 P00008 P00009 P00010	Title Menu PLU
#02	PLU MENU02 P00011 P00012 P00013 P00014 P00015 P00016 P00017 P00018 P00019 P00020	
#05	PLU MENU05 P00001 P00012 P00003 P00014 P00005	

• Direct key (PGM2 mode)

08/26/2002 123456
#1092 8:50PM JACK0001

PGM2
DIRECT KEY

001	L1 P00001	Report type
	L2 -----	Key no.
	L3 -----	PLU code
	L4 -----	
	L5 -----	
141	L1 P00086	
	L2 -----	
	L3 -----	
	L4 -----	
	L5 -----	
142	L1 P00100	
	L2 -----	
	L3 -----	
	L4 -----	
	L5 -----	

Data Clear

The DATA CLEAR is chiefly used for clearing data such as report data e.g. hourly report, daily net sales, or electronic journal file data in the event some system trouble occurred.

Use the following procedure to perform the data clear operation only when instructed by your authorized SHARP dealer.

Procedure

PGM2	↓
01 READING	
02 SETTING	
03 AUTO KEY	
04 D-UPC LOAD	
05 DATA CLEAR	
06 OPEN STORE	



DATA CLEAR	↓
1 T-LOG	
2 CAPTURE DATA	
3 TRANSACTION	
4 HOURLY	
5 DAILY NET	
6 SIGN ON FLAG	

1. In the PGM2 mode menu, select "5 DATA CLEAR".
• The DATA CLEAR window will appear.

2. Select the desired operation.

The screen continues.

■ UPC or EAN code

Your machine can transact the following codes:

- UPC-A (Number system character: 0, 2, 3, 4) • UPC-E
- EAN-8 • EAN-13 • Internal code EAN-8/EAN-13

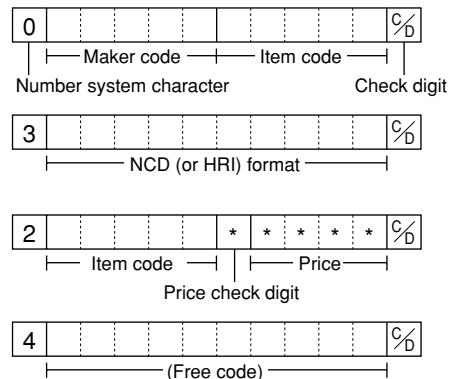
For the codes used for in-store marking, there are two kinds of PLU type (treated as a code like PLU code) and Non-PLU type (price/quantity information is included in the code).

When a code is a non-PLU type, the price/quantity in the code is read for sales entries (in case of quantity, "quantity multiplies preset unit price" is processed to obtain the price.)

UPC-A

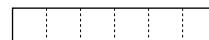
- Number system character: 0 <used in the source marking>
- Number system character: 3 <used as NDC or HRI>

For entry, a full 12 digit number or 11 digit number (omitting the check digits) must be entered.



- Number system character: 2 <In-store marking Non-PLU type>
You can program the format in "EAN NON-PLU" in ARTICLE setting.
- Number system character: 4 <In-store marking PLU type>

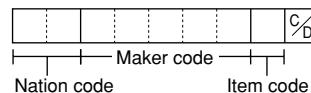
For entry, a full 12 digit number, 11 digit number (omitting the check digit), or a leading zero plus 12 digit number must be entered. (Any number is allowed for the digits marked with *, and on the receipt/journal, non-PLU type code is printed like 2020008**** (****: price information).)



UPC-E

- UPC-E is a zero-suppressed version of UPC-A that conforms to the UPC-E Standards. This code is used for marking small packages.

For entry, a 6 digit number or a leading zero plus 6 digits number must be entered.



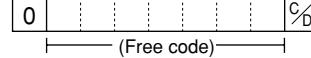
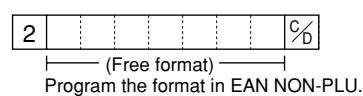
EAN-8

- Ordinary EAN-8 code (flag: neither 0 nor 2) <used in the source marking>

For entry, a full 8 digit number must be entered.

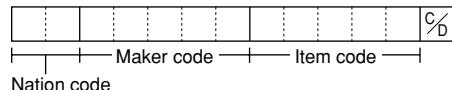
- Internal code (flag 2) <in-store marking non-PLU short type>
Program the format in "EAN NON-PLU" in ARTICLE setting.
- Internal code (flag 0) <in-store marking PLU short type>

For entry, a full 8 digit number must be entered. On the receipt/journal, non-PLU type code is printed like 208**** (****: price/quantity information)



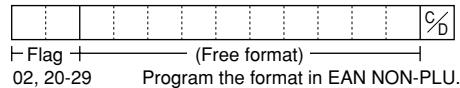
EAN-13

- Ordinary EAN-13 code (used in the source marking)
- Specific EAN-13 code (flag 977, 978, 979) (used in the source marking: ISBN, ISSN)



For entry, you must enter a full of 13 digit number.

- Internal code (used for in-store marking, the flag character number: 20 through 29 and 02)
Program the format in "EAN NON-PLU" in ARTICLE setting.



■ Add-on code

UPC-A and EAN-13 may be followed by a two digit number or a five digit number as an add-on code, except the UPC-A without a check digit plus two or five digit add-on code.

Therefore, the total number of digits enterable for sales entries are as shown below:

Code entry	No add-on code	2-digit add-on code	5-digit add-on code
UPC-A	12	14	17
UPC-A w/leading zero	13	15	18
UPC-A w/o check digit	11	—	—
UPC-E	6	—	—
EAN-8	8	—	—
EAN-13	13	15	18

NOTE Your register automatically judges the add-on code in an EAN code entered from the total number of digits and the flag.

■ UPC file

Your POS terminal has a UPC main file and can provide a Dynamic UPC (D-UPC) file.

UPC main file

In general use, all UPC items are managed in the UPC main file.

The programming data and sales information is recorded in the UPC main file.

Dynamic UPC file

If the dynamic UPC file is allocated, the items entered by the UPC learning function (refer to "UPC learning function" section.) are saved in this file temporarily. (If not generated, they are directly saved in the UPC main file.) The data saved temporarily can be transferred to the UPC main file when necessary by executing the D-UPC LOAD in the PGM2 mode.

If you want to use the dynamic UPC file, please consult your authorized SHARP dealer.

In Case of Power Failure

When power is lost, the POS terminal retains its memory contents and all information on sales entries.

- When power failure is encountered while the POS terminal is at an idle state or during an entry, the POS terminal returns to the normal state of operation after power recovery.
- When a power failure is encountered during a printing cycle, the register prints “=====” and then carries out the correct printing procedure after power recovery. (See the sample print.)

08/26/2002	123456
#1116	9:17PM
PL00002	\$2.50
DPT. 05	\$8.20
=====	=====
PL00005	\$7.20
CASH	\$17. 90

Power failure symbol
Print after power recovery

In Case of Printer Error

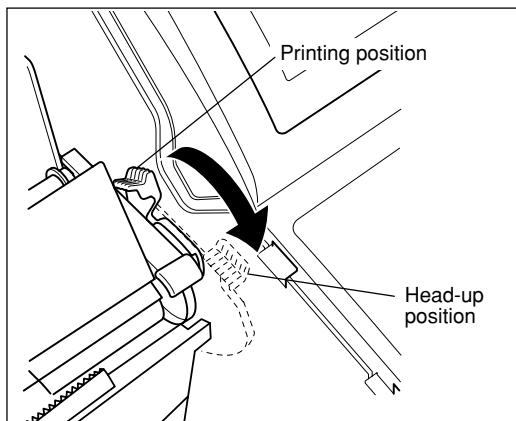
If the printer runs out of paper, the printer will stall, and “PAPER EMPTY” will appear on the display. Key entries will not be accepted. Referring to “Installing and Removing the Paper Roll” in this chapter, install a new paper roll in the proper position, then press the **CL** key. The printer will print the power failure symbol and resume printing.

If the print head comes up, the printer stalls, and “HEAD UP” will appear on the display. Key entries will not be accepted. Bring back the print head to the correct position, then press the **CL** key. The printer will print the power failure symbol and resume printing.

Thermal Printing

Your POS terminal prints by means of thermal printing. The print head applies heat to thermal paper which is chemically treated to change color when heated to a certain level. This creates the printed text.

■ Cautions in handling the printer



- If you are not going to use the POS terminal for an extended period of time, pull the print head release lever toward you so that the print head is set apart from the plate.

- Avoid the following environments:
 - Dusty and humid places
 - Direct sunlight
 - Iron powder (A permanent magnet and electromagnet are used in this machine.)
- Use the print head release lever only when necessary.
- Never pull the paper when it is in contact with the print head. First release the head with the print head release lever, and then remove the paper.
- Never touch the surface of the print head.
- Never touch around the print head and the motor during printing or before they have had sufficient time to cool.

■ Cautions in handling the recording paper (thermal paper)

- Use only the paper specified by SHARP.
- Do not unpack the thermal paper until you are ready to use it.
- Avoid heat. The paper will color at around 70°C.
- Avoid dusty and humid places for storage. Avoid direct sunlight.
- The printed text on the paper can discolor under the following conditions:
 - Exposure to high humidity and temperature
 - Exposure to the direct sunlight
 - Contact with glue, thinner or a freshly copied blueprint.
 - Heat caused by friction from scratching or other such means.
 - Contact with a rubber eraser or adhesive tape.
- Be very careful when handling the thermal paper. If you want to keep a permanent record, copy the printed text with a photocopier.

Installing and Removing the Paper Roll

■ Recording paper specifications

Be sure to use paper rolls specified by SHARP.

The use of any other paper rolls than specified could cause paper jamming, resulting in a POS terminal malfunction.

Paper specification

Paper width:	2.26 ± 0.02 in. (57.5 ± 0.5 mm)
Max. outside diameter:	3.15 in. (80 mm)
Quality:	Thermal paper
Paper tube:	0.71 in. (18 mm)

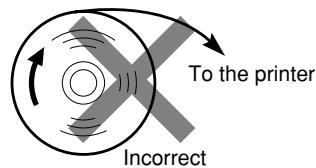
- Be sure to set paper roll(s) prior to using your machine, otherwise it may cause a malfunction.

Install the paper roll in the printer. Be careful to set the roll and cut the paper end correctly.

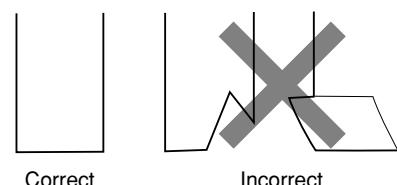
NOTE

If the top end of the paper roll is fixed with paste or tape, the paper may lose its color development ability in the pasted or taped area due to the deterioration of the heat-sensitive color development component of the paper surface. This may result in nothing appearing at this location when printing is performed. Therefore, when setting a new paper roll in the machine, be sure to cut off approximately one revolution (approx. 25 cm long).

(How to set the paper roll)

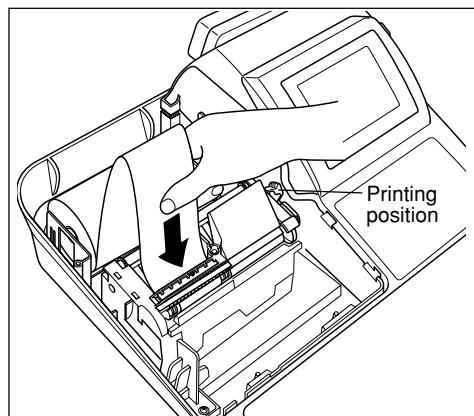


(How to cut the paper end)



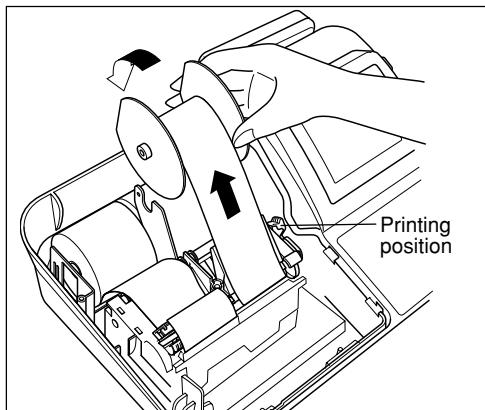
■ Installing the paper roll

Installing the receipt paper roll



1. Turn the mode switch to the "REG" position with the AC cord connected and the power switch "ON".
2. Remove the printer cover.
3. Check that the print head release lever is in its printing position.
4. Set the paper correctly as illustrated above in the receipt side of the printer.
5. Insert the end of the paper into the paper chute as shown on the left. It will automatically be fed through the printer.
6. Cut off the excess paper that comes out of the printer with the manual cutter.
7. Replace the printer cover.

Installing the journal paper roll



1. Turn the mode switch to the "REG" position with the AC cord connected and the power switch "ON".
2. Remove the printer cover.
3. Check that the print head release lever is in its printing position.
4. Set the paper correctly as illustrated on the previous page in the journal side of the printer.
5. Insert the end of the paper into the paper chute as shown on the left. It will automatically be fed through the printer.
6. Insert the end of the paper into the slit in the paper take-up spool. (Press the key to feed more paper through if required.)
7. Wind the paper two or three turns around the spool shaft.
8. Set the spool on the bearing.
9. Replace the printer cover.

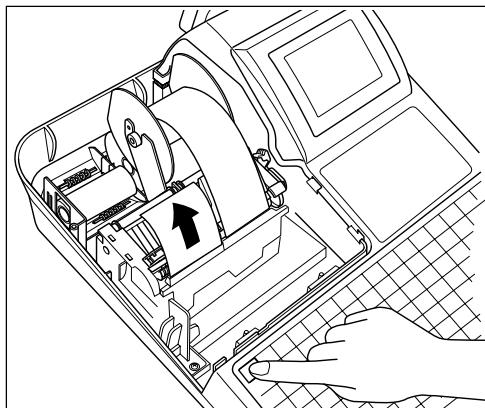
- When you want to manually install a new roll of paper while your machine is turned off, follow the steps shown below:

1. Pull the print head release lever toward you to lift up the print head.
2. Correctly place the new paper roll into the receipt/journal paper roll location.
3. Insert the paper end into the paper chute until it comes out of the printer.
4. Cut or roll the paper onto the take-up spool as described for automatic installation.
5. Return the print head release lever to its original position.

■ Removing the paper roll

When a colored dye appears on the paper roll, it is time to replace the existing paper roll. Replace the paper roll with a new one. If you plan not to use your POS terminal for an extended period of time, remove the paper roll, and store it in the appropriate place.

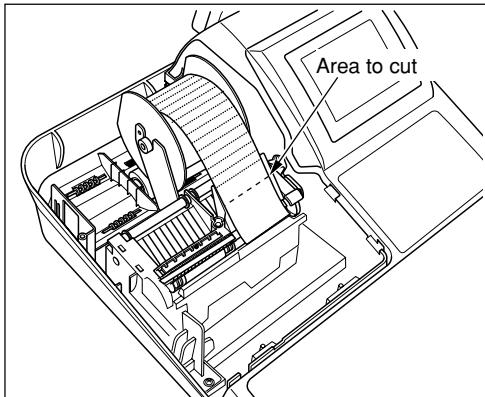
Removing the receipt paper roll



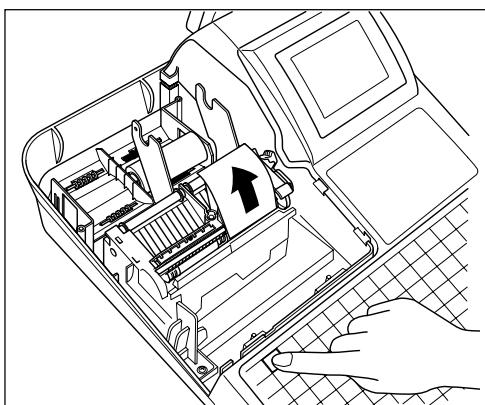
1. Remove the printer cover.
2. Cut the paper behind the printer and near the paper roll.
3. Press the key until the paper remaining in the printer comes out completely.
4. Remove the paper roll from the back of the printer.

NOTE Do not pull the paper through the printer.

Removing the journal paper roll

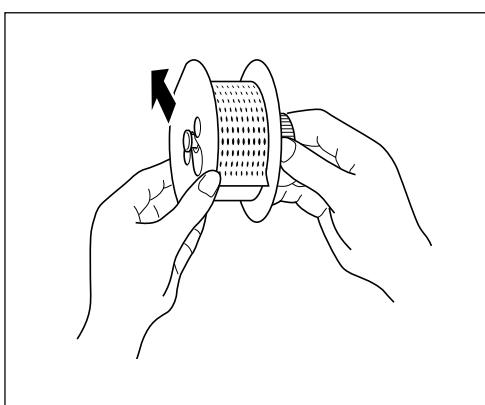


1. Remove the printer cover.
2. Press the  key to advance the journal paper until its printed part is out of the way.
3. Cut the paper and remove the take-up spool.

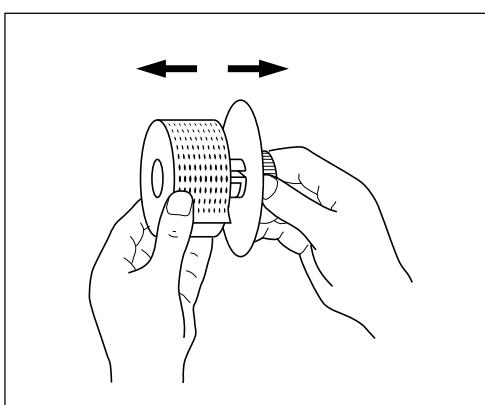


4. Cut the paper behind the printer and near the paper roll.
5. Press the  key until the paper remaining in the printer comes out completely.
6. Remove the paper roll from the back of the printer.

NOTE *Do not pull the paper through the printer.*



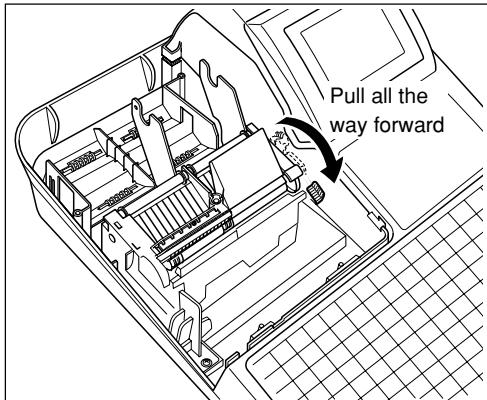
7. Remove the outer side of the take-up spool as shown on the left.



8. Remove the printed journal roll from the take-up spool.

■ Removing a paper jam

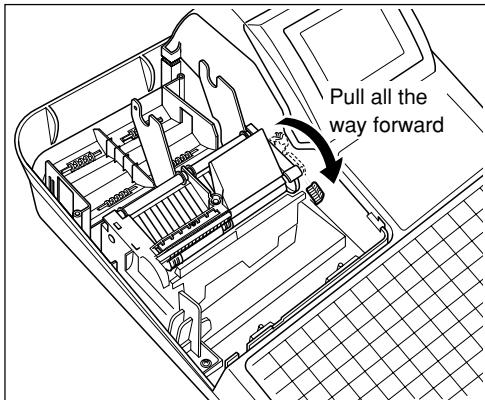
Precaution: Be very careful with the manual cutter to avoid cutting yourself. Never touch the print head immediately after printing, because the head may still be hot.



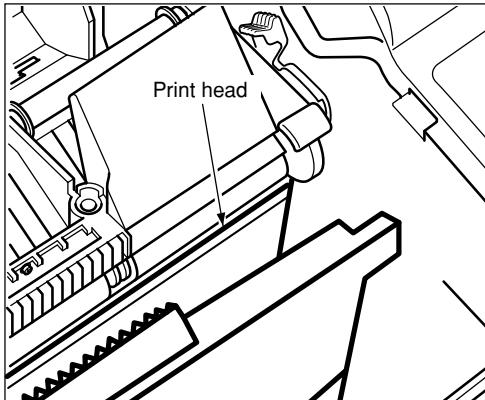
1. Remove the printer cover.
2. Pull the print head release lever all the way forward (after it stops at one position, continue pulling forward until it stops again and cannot be pulled forward any further).
3. Remove the paper jam. Check for and remove any shreds of paper that may remain in the printer.
4. Return the print head release lever to its original position.
5. Reset the paper roll(s) correctly by following the steps in "Installing the paper roll".
6. Replace the printer cover.

Cleaning the Print Head

When the printed text is getting dark or faint, paper dust may be stuck to the print head. Clean the print head as follows:



1. Turn the mode switch to the “OFF” position and remove the AC power.
2. Remove the printer cover.
3. Pull the print head release lever all the way forward (after it stops at one position, continue pulling forward until it stops again and cannot be pulled forward any further).



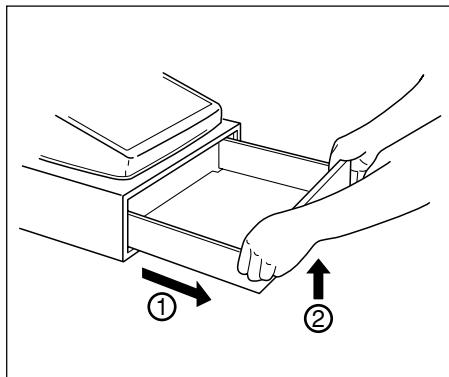
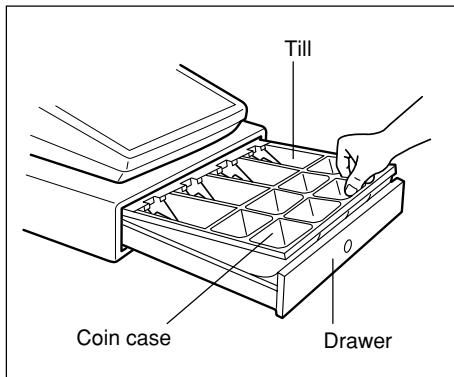
4. Clean the print head with a soft rag moist with ethyl alcohol or isopropyl alcohol.
5. Return the print head release lever to its original position immediately after cleaning.
6. Reset the paper roll(s) correctly by following the steps in “Installing the paper roll”.
7. Replace the printer cover.

Precautions:

Never touch the print head with a tool or anything hard as it may damage the head.

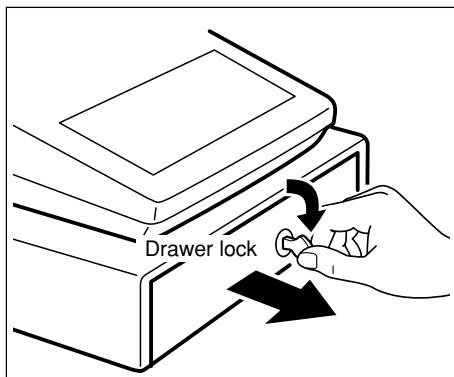
Removing the Till and the Drawer

The till in the POS terminal is detachable. After closing your business for the day, remove the till from the drawer and keep the drawer open. To detach the drawer, pull it forward fully with the till removed, and remove it by lifting it up.



Operating the Drawer by Hand

The drawer automatically opens at the end of a sales transaction. However, when power failure is encountered or the machine becomes out of order, insert the key into the drawer lock and turn it 45 degrees clockwise. (See the figure below.)



Before Calling for Service

The malfunctions shown in the left-hand column below, labeled "Fault," do not necessarily indicate functional faults of the machine. It is therefore advisable to refer to the "Checking" section shown in the right-hand column before calling for service.

Fault	Checking
• The display is not illuminated even when the mode switch is turned to any other position than "OFF".	• Is power supplied to the electric outlet? • Is the power cord plug out or loosely connected to the electrical outlet? • Is the power switch in the "ON" position? • Is the contrast control adjusted correctly? • Is the terminal in screen-save mode?
• The display is illuminated, but the whole machine refuses entries.	• Is a server code assigned to the POS terminal? • Is the mode switch set properly at the "REG" position?
• No receipt is issued.	• Is the receipt paper roll properly installed? • Is there a paper jam? • Is the receipt function in the "OFF" status? • Is the print head release lever at the printing position?
• No journal paper is taken up.	• Is the take-up spool installed on the bearing properly? • Is there a paper jam?
• Printing is unusual.	• Is the print head release lever at the printing position? • Is the paper roll properly installed?

16 Options

List of Options

For your UP-700 POS terminal, the following options are available:

For details, contact your authorized SHARP dealer. Do not try to install any options yourself.

1. RAM memory board models UP-S02MB, UP-S04MB
2. Remote drawer model ER-03DW or ER-04DW
3. Magnetic card reader model UP-E13MR
4. Remote customer display model UP-P16DP (Pole type)
5. Two-port RS-232 interface model ER-A5RS
6. Barcode reader model ER-A6HS1
7. Coin case model ER-48CC2 (for ER-04DW) or ER-48CC3 (for ER-03DW)

Model:	UP-700																									
Dimensions:	17.5 (W) x 19.1 (D) x 12.3 (H) in. (445 (W) x 485 (D) x 312 (H) mm)																									
Weight:	36.2 lbs. (16.4 kg)																									
Power source:	120 V AC ± 10%, 60 Hz																									
Power consumption:	Stand-by: 16W Operating: 57W (max.)																									
Working temperatures:	32 to 104°F (0 to 40°C)																									
Electronics:	LSI (CPU) etc.																									
Built-in battery:	Rechargeable battery pack, memory holding time of about 1 month (with fully charged built-in battery pack, at room temperature)																									
Display:	Operator display:	LCD display 83.18 (W) X 55.18 (H) (0.24 X 0.21 mm/pixel) Dark blue and white																								
	Customer display:	7-segment display (7 positions)																								
Printer:	Type:	2-station thermal printer																								
	Printing speed:	Approx. 17 lines/second																								
	Printing capacity:	30 digits each for receipt and journal paper																								
	Other functions:	<ul style="list-style-type: none"> • Graphic logo printing function • Logo message function • Receipt (ON-OFF) function, journal selective function • Receipt and journal independent paper feed function 																								
Paper roll:	Width:	2.26 ± 0.02 in. (57.5 ± 0.5 mm)																								
	Max. diam.:	3.15 in. (80 mm)																								
	Quality:	High quality (0.06 to 0.08 mm thickness)																								
Cash drawer:	4 slots for bill and 8 for coin denominations																									
Accessories:	<table> <tr> <td>Manager key</td> <td>2</td> </tr> <tr> <td>Submanger key</td> <td>2</td> </tr> <tr> <td>Operator key</td> <td>2</td> </tr> <tr> <td>Printer cover lock key</td> <td>2</td> </tr> <tr> <td>Standard keyboard sheet</td> <td>1 (placed under keyboard cover)</td> </tr> <tr> <td>Programming keyboard sheet</td> <td>1 (placed under keyboard cover)</td> </tr> <tr> <td>Paper roll</td> <td>2</td> </tr> <tr> <td>Take-up spool</td> <td>1</td> </tr> <tr> <td>Leaflet</td> <td>1 copy</td> </tr> <tr> <td>Drawer lock key</td> <td>2</td> </tr> <tr> <td>Bill separator</td> <td>1</td> </tr> <tr> <td>Ferrite cores</td> <td>3 (used for communications cabling installation)</td> </tr> </table>		Manager key	2	Submanger key	2	Operator key	2	Printer cover lock key	2	Standard keyboard sheet	1 (placed under keyboard cover)	Programming keyboard sheet	1 (placed under keyboard cover)	Paper roll	2	Take-up spool	1	Leaflet	1 copy	Drawer lock key	2	Bill separator	1	Ferrite cores	3 (used for communications cabling installation)
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* Specifications and appearance subject to change without notice for improvement.

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