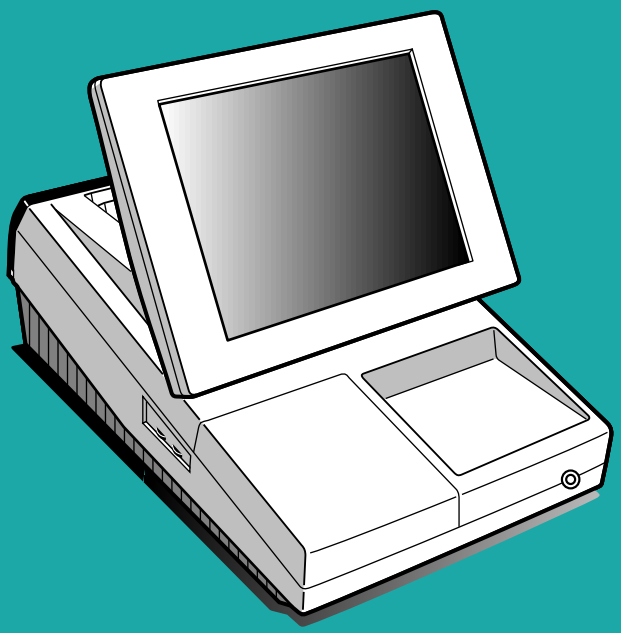
SHARP®

POS TERMINAL

MODEL

UP-3300

INSTRUCTION MANUAL



CAUTION:

The drawer unit should be securely fitted to the supporting platform to avoid instability when the drawers are open.

CAUTION:

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

VORSICHT:

Die Netzsteckdose muß nahe dem Gerät angebracht und leicht zugänglich sein.

ATTENTION:

La prise de courant murale devra être installée à proximité de l'équipement et devra être facilement accessible.

AVISO:

El tomacorriente debe estar instalado cerca del equipo y debe quedar bien accesible.

VARNING:

Det matande vägguttaget skall placeras nära apparaten och vara lätt åtkomligt.

CAUTION:

For a complete electrical disconnection pull out the mains plug.

VORSICHT:

Zur vollständigen elektrischen Trennung vom Netz den Netzstecker ziehen.

ATTENTION:

Pour obtenir une mise hors-circuit totale, débrancher la prise de courant secteur.

AVISO:

Para una desconexión eléctrica completa, desenchufar el enchufe de tomacorriente.

VARNING:

För att helt koppla från strömmen, dra ut stickproppen.

This equipment complies with the requirements of Directives 89/336/EEC and 73/23/EEC as amended by 93/68/EEC.

Dieses Gerät entspricht den Anforderungen der EG-Richtlinien 89/336/EWG und 73/23/EWG mit Änderung 93/68/EWG.

Ce matériel répond aux exigences contenues dans les directives 89/336/CEE et 73/23/CEE modifiées par la directive 93/68/CEE.

Dit apparaat voldoet aan de eisen van de richtlijnen 89/336/EEG en 73/23/EEG, gewijzigd door 93/68/EEG.

Dette udstyr overholder kravene i direktiv nr. 89/336/EEC og 73/23/EEC med tillæg nr. 93/68/EEC.

Quest' apparecchio è conforme ai requisiti delle direttive 89/336/EEC e 73/23/EEC, come emendata dalla direttiva 93/68/EEC.

Η εγκατάσταση αυτή ανταποκρίνεται στις απαιτήσεις των οδηγιών της Ευρωπαϊκής Ενωσης 89/336/ΕΟΚ και 73/23/ΕΟΚ, όπως οι κανονισμοί αυτοί συμπληρώθηκαν από την οδηγία 93/68/ΕΟΚ.

Este equipamento obedece às exigências das directivas 89/336/CEE e 73/23/CEE, na sua versão corrigida pela directiva 93/68/CEE.

Este aparato satisface las exigencias de las Directivas 89/336/CEE y 73/23/CEE, modificadas por medio de la 93/68/CEE.

Denna utrustning uppfyller kraven enligt riktlinjerna 89/336/EEC och 73/23/EEC så som komplette ras av 93/68/EEC.

Dette produktet oppfyller betingelsene i direktivene 89/336/EEC og 73/23/EEC i endringen 93/68/EEC.

Tämä laite täyttää direktiivien 89/336/EEC ja 73/23/EEC vaatimukset, joita on muutettu direktiivillä 93/68/EEC.

Warning

This is a Class A product. In a domestic environment this product may cause radio interference in which case the user may be required to take adequate measures.

Warnung

Dies ist eine Einrichtung der Klasse A. Diese Einrichtung kann im Wohnbereich Funkstörungen verursachen; in diesem Fall kann vom Betreiber verlangt werden, angemessene Maßnahmen durchzuführen und dafür aufzukommen.

Avertissement

Ceci est un produit de Classe A. Dans un environnement domestique ce produit risque de provoquer une interférence radio, auquel cas l'utilisateur sera obligé d'observer les mesures adéquates.

Advertencia

Este es un producto de la clase A. En un ambiente doméstico es posible que este producto cause radiointerferencia. En este caso se solicita al usuario que tome medidas adecuadas.

FOR CUSTOMERS IN U.K.

IMPORTANT

The wires in this mains lead are coloured in accordance with the following code:

GREEN-AND-YELLOW:	**Earth**
BLUE:	**Neutral**
BROWN:	**Live**

As the colours of the wires in the mains lead of this apparatus may not correspond with the coloured markings identifying the terminals in your plug proceed as follows.

The wire which is coloured **GREEN-AND-YELLOW** must be connected to the terminal in the plug which is marked by the letter **E** or by the safety earth symbol ⏚ or coloured green or green-and-yellow.

The wire which is coloured **BLUE** must be connected to the terminal which is marked with the letter **N** or coloured black.

The wire which is coloured **BROWN** must be connected to the terminal which is marked with the letter **L** or coloured red.

Ensure that your equipment is connected correctly – if you are in any doubt, consult a qualified electrician.

"WARNING: THIS APPARATUS MUST BE EARTHED."

Environment Protection

The device is supported by a battery. To dispose the battery safely to protect the environment, please note the following points:

- Take the used battery to your local waste depot, dealer or customer service centre for recycling.
- Do not throw the used battery into fire, into water or into the household waste!

Umweltschutz

Das Gerät wird durch eine Batterie gestützt. Um die Batterie sicher und umweltschonend zu entsorgen, beachten Sie bitte folgende Punkte:

- Bringen Sie die leere Batterie zu Ihrer örtlichen Mülldeponie, zum Händler oder zum Kundenservice-Zentrum zur Entsorgung.
- Werfen Sie die leere Batterie niemals ins Feuer, ins Wasser oder in den Hausmüll.

Protection de l'environnement

L'appareil est supporté sur pile. Afin de protéger l'environnement, nous vous recommendons de traiter la pile usagée la façon suivante:

- Apporter la pile usagée à votre centre de traitement des ordures ménagères le plus proche ou, à votre revendeur ou, au service après-vente, pour recyclement.
- Ne jamais jeter la pile usagée dans une source de chaleur, dans l'eau ou dans les vide-ordures.

Miijöskydd

Denna produkt nöddrivs av batteri.

Vid batteribyte skall följande iakttagas:

- Det förbrukade batteriet skall inlämnas till er lokala handlare eller till kommunal miljöstation för återinssamling.
- Kasta ej batteriet i vattnet eller i hushållssoporna. Batteriet får ej heller utsätttas för öppen eld.

INTRODUCTION

Thank you very much for your purchase of the SHARP POS Terminal Model UP-3300. 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 radiation, unusual temperature changes, high humidity or exposure to water 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.
  The LCD display will be damaged easily.
- **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 (official (nominal) voltage).**
  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.**

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 recharged 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 recharging precaution can prevent unnecessary initial service calls.

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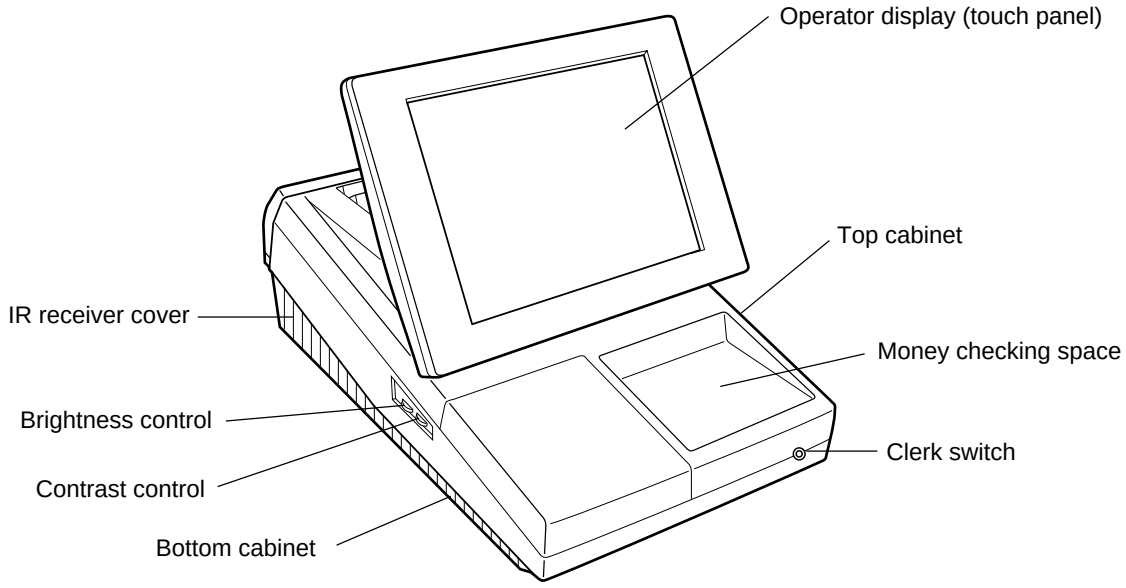
1 Part Names and Functions

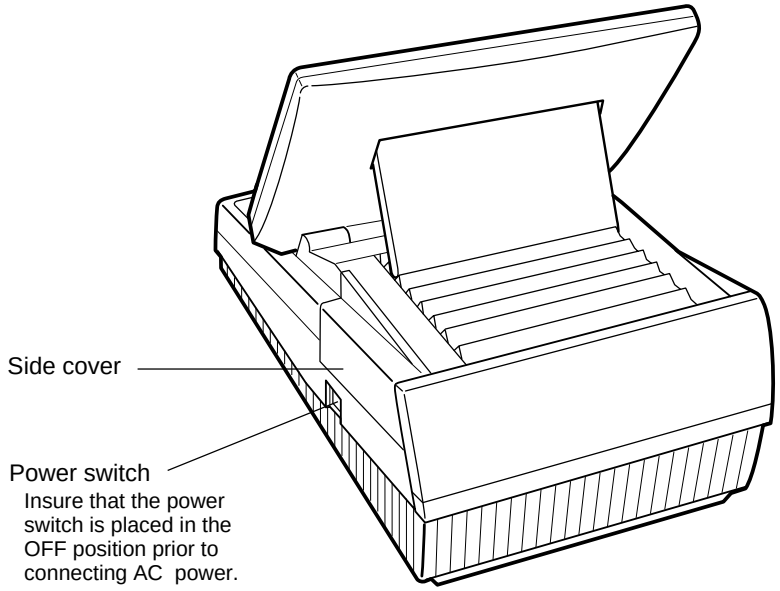
This chapter describes the part names and functions of this POS terminal.

External View

■ Front view



■ Rear view



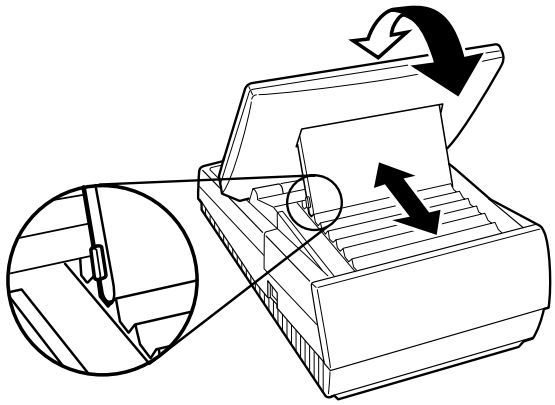
Display

This POS terminal is equipped with a color LCD operator display.
The operator display is a touch panel.
The operations can be performed by touching the screen (that shows keys or items in the receipt window) of the operator display.

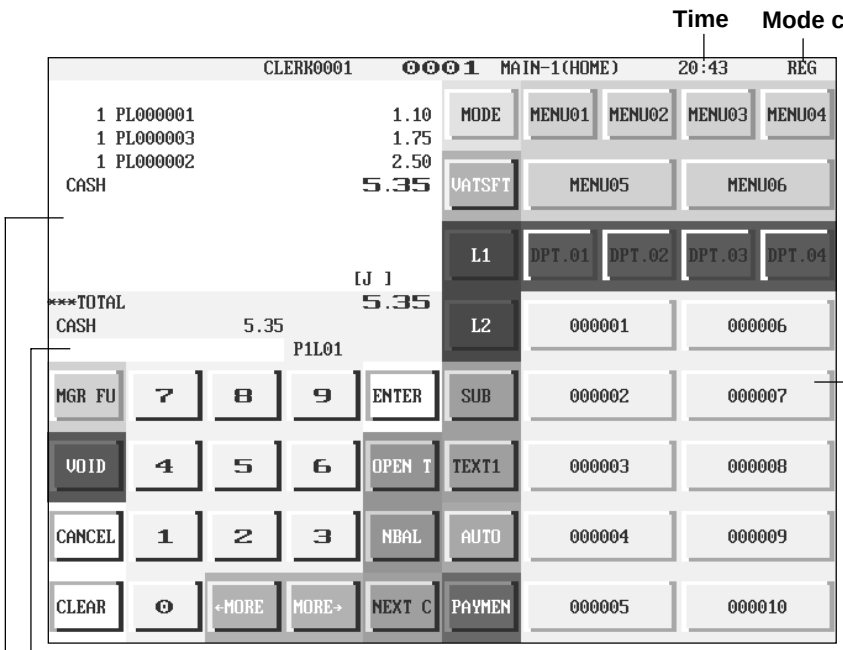
■ Operator display (touch panel)

The display can be tilted to the best viewing angle by sliding the rear stand.

Be sure to push the button on the rear stand when sliding it.



- **Screen example (REG mode)**

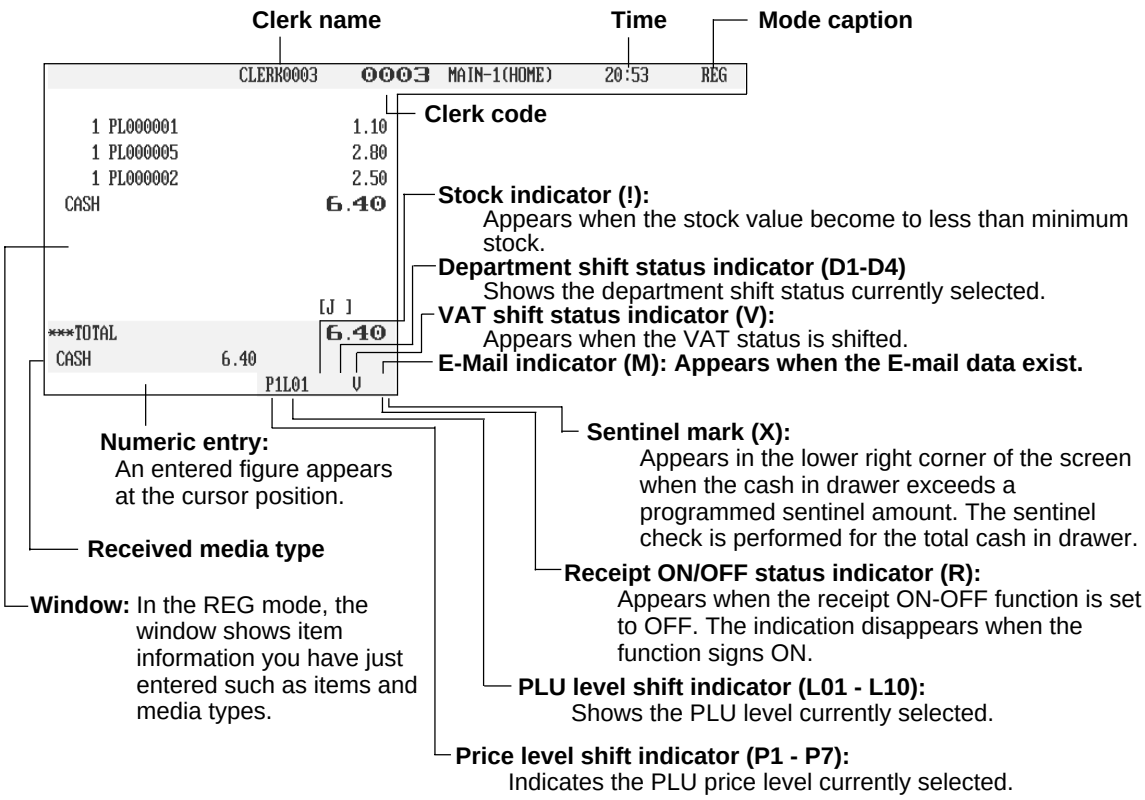


NOTE

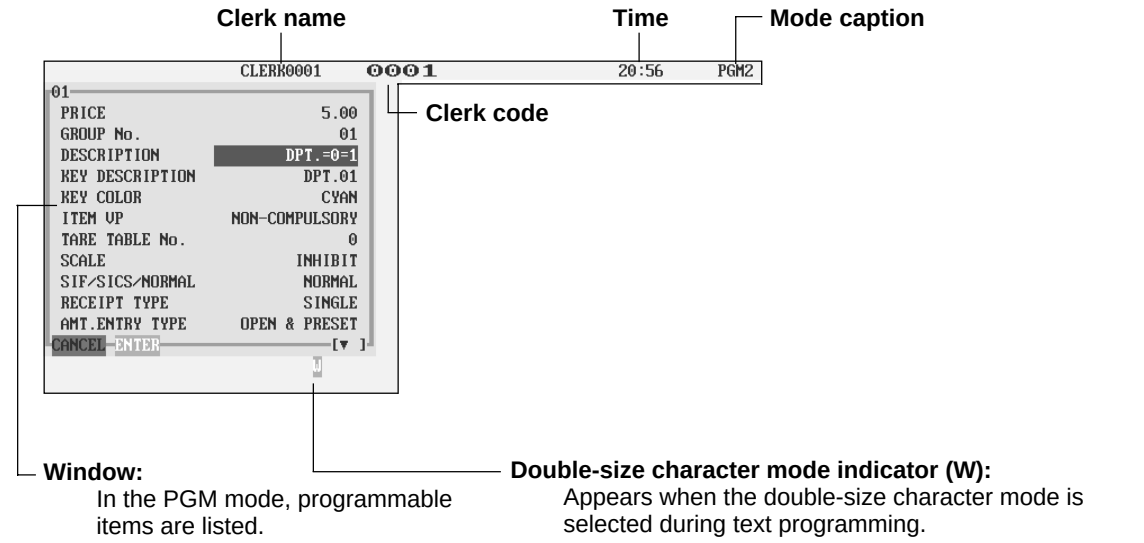
Once the internal clock unit is started at the correct time, it continues to run as long as the battery pack is charged and will also update the date properly.

NOTE *The size of a display area depends on the layout of a touch-panel keyboard (ex. key size) or the function mode (ex. drive-through function).*

• **Display example 1 (REG mode)**



• **Display example 2 (PGM mode)**



■ Screen save mode

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 the POS terminal is left idle 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, touch a key.

Clerk Keys

This POS terminal allows the operator to use the following four clerk identification systems:

- Real clerk keys (standard 6 clerks/max. 126 clerks)
- Clerk code entry (max. 255 clerks)
- Clerk entry keys (max. 10 clerks)
- WMF clerk keys (max. 127 clerks)

The standard POS terminal has been shipped with the real clerk key system being programmed. If you want to change the clerk identification system, contact your authorized SHARP dealer.

Real clerk keys (1, 2, 3, 4, 5, and 6)

These keys serve to identify clerks. Put one of the 1 through 6 keys in the clerk switch.

Clerk code entry (1 through 9999)

Enter the clerk code by using the following procedure:

XXXX → [CLK#] →
Clerk code

Clerk entry keys

[CLK1] ~ [CLK10]

These keys identify clerks. Touch any one of these keys.

WMF clerk keys

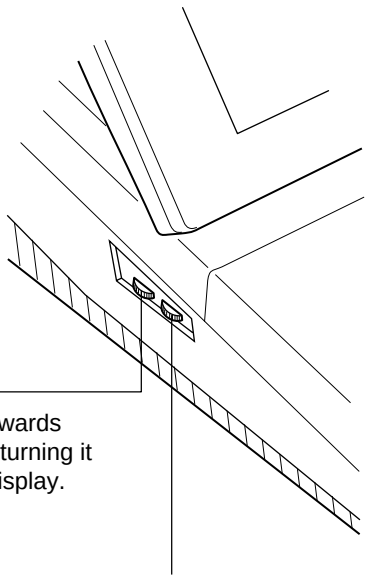
Put one of the WMF clerk keys in the WMF clerk switch.

2 Before Operating the POS Terminal

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

Display Adjustment

You can adjust the brightness and contrast of the display by using the corresponding controls.



- **Brightness control**
  Turning the control backwards darkens the display and turning it forwards brightens the display.

- **Contrast control**
  Turning the control backwards darkens the display and turning it forwards lightens the display.

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.

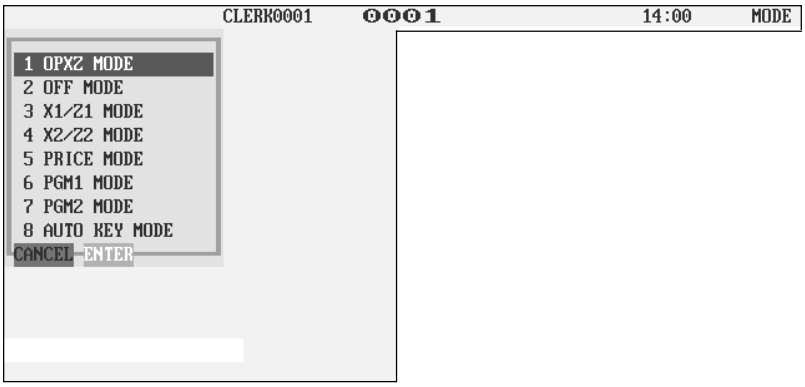
Connecting the Printer and Installing the Paper Rolls

This POS terminal may be configured with multiple types of printers offered in the market. For specific instructions related to the handling and care of the printer, please refer to the applicable printer instruction manual.

3 Selecting an Operating Mode

The POS terminal will display the following listing by touching the MODE key.

Mode selection window



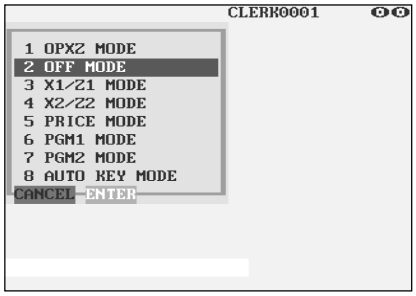
Operating Modes

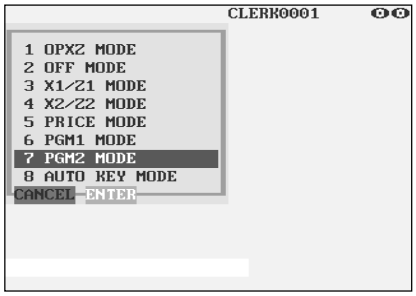
You can select any mode other than REG from the list in the mode selection window. Your POS terminal supports the following 9 operating modes:

REG mode	This mode allows you to enter various sales information. The mode selection window does not list this mode. To select this mode from the mode selection window, touch the CANCEL key.
OPXZ mode	This mode allows clerks to take X or Z reports on their sales information. It can also be used for employee time function.
OFF mode	This mode locks all operations of the POS terminal. When you select this mode, the window will disappear. Touching any key turns the POS terminal ON.
X1/Z1 mode	This mode is used to take various daily reports (X1/Z1 reports).
X2/Z2 mode	This mode is used to take various weekly or monthly reports (X2/Z2 reports).
PRICE mode	This mode allows you to program unit price of PLUs.
PGM1 mode	This mode allows you to program those items which need to be changed often such as unit prices and discount percentages.
PGM2 mode	This mode allows you to program those items which can be programmed in the PGM1 mode and do not require frequent changes such as date, time, and terminal functions.
AUTO KEY mode	This mode allows you to program automatic sequencing keys.

Mode Selection

Procedure





■ Selecting a mode

Use one of the following three methods:

1. Touch the desired option line in the window.

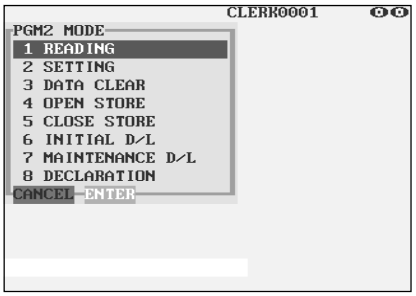
2. Move the cursor to a desired option by using the ↑ or ↓ key. Then touch the ENTER key.

3. Enter the desired option number by using a numeric key. Then touch the ENTER key.

NOTE

When you want to enter the REG mode, simply touch the CANCEL key.

Procedure



■ Returning to the mode selection window

To return to the mode selection window, use the following procedure:

1. Touch the MODE or CANCEL key with the menu screen of the selected mode displayed.
- You will enter the REG mode.

2. Touch the MODE key.
- You will return to the mode selection window.

4 Receipts

Type of Receipts

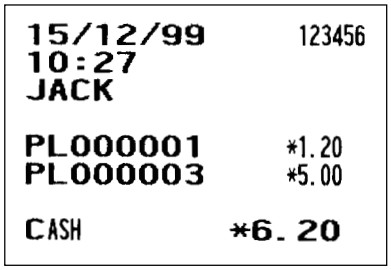
You can select one of the following 7 types of receipts. These types of receipts are available in the REG, MGR or VOID mode. By default, the addition receipt type is selected. If you want to change the type of receipts, contact your authorized SHARP dealer.

- Addition receipt type
- Addition without payment receipt type
- Single/double receipt type
- Single/double + addition receipt type
- Addition + single receipt type
- Double addition receipt type
- Double (addition + single) receipt type

■ Addition receipt type

The addition receipt is a standard type. Several items can be printed on one receipt.

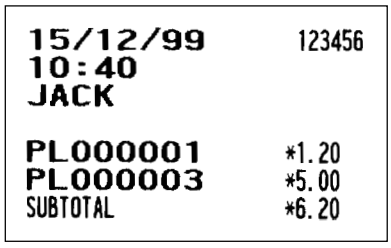
Addition receipt



■ Addition without payment receipt type

Your POS terminal prints in the same manner as for the addition receipt type. However, it does not print the total part which shows payment methods such as “CASH” and “CHECK” with the total amount.

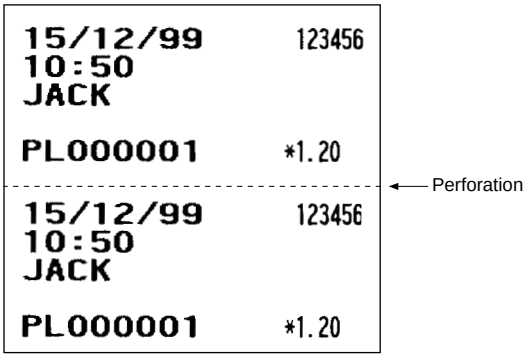
Addition without payment receipt



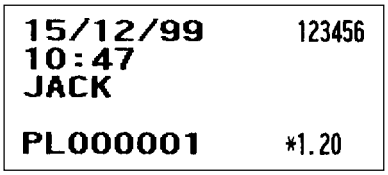
■ Single/double receipt type

When you select this type:
- One receipt is issued and the transaction is finalized each time you enter an item.
- A single receipt or a double receipt is issued depending on the PGM2 programming for the department.
- Each sales transaction is automatically handled as a cash deal.
- Items specified as SICS or SIF are treated as a single type.
- PBLU entry is allowed. (However, the receipt type is regarded as the single/double + addition mode receipt type.)
- Only the top logo is printed on the first part of the double receipt and the single receipt.
  No logo is printed on the second part of the double receipt.

Double receipt



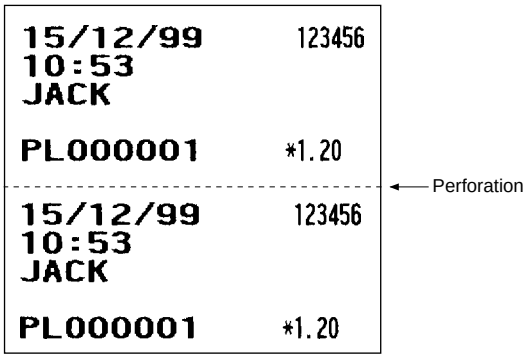
Single receipt



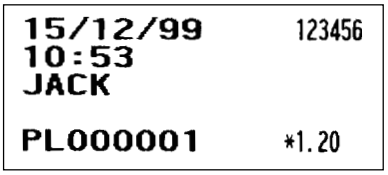
■ Single/double + addition receipt type

When you select this type:
- Each item receipt is issued in series after you finalize the transaction.
- A single receipt or a double receipt is issued depending on the PGM2 programming for the department.
- PBAL receipts and a total part of receipt are not issued in a PBLU entry.
- Items specified as SICS or SIF are treated as single type.
- Only the top logo is printed on the first part of the double receipt and the single receipt.
  No logo is printed on the second part of the double receipt.

Double receipt



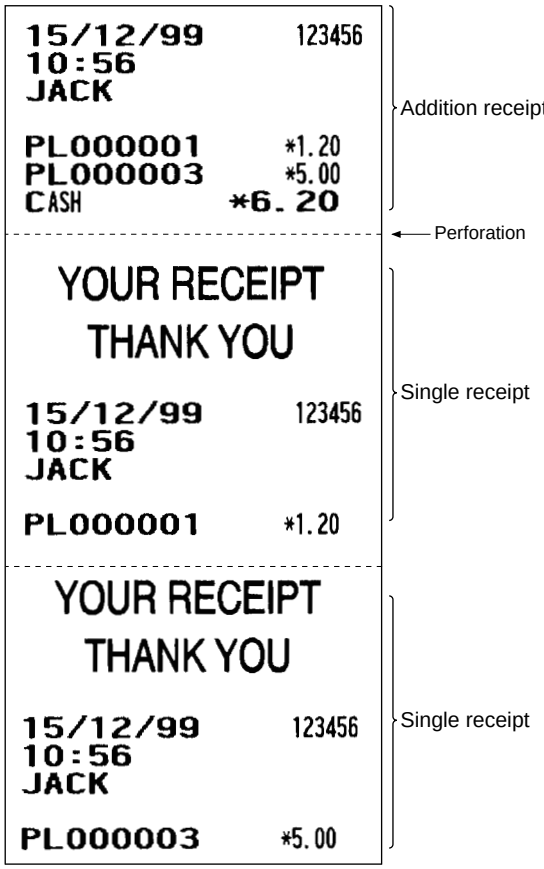
Single receipt



■ Addition + single receipt type

When you select this type:

- An addition receipt and each single receipt are issued in series after you finalize the transaction.
- Footer logo message is printed at the end of the addition receipt part.
- PBAL receipts and a total part of receipt are not issued in a PBLU entry.
- The information on multiplication entry will be printed on a single receipt.
- Only the top logo is printed on each single receipt.



■ Double addition receipt type

The contents of this type of receipt is same as the addition receipt type.
However, the same receipt will be issued two times.

■ Double (addition + single) receipt type

The contents of this type of receipt is same as the (addition + single) receipt type.
However, the same receipt will be issued two times.

Sorted Receipt Function

When the sorted receipt function is programmed for your POS terminal, PLUs are printed in sorted form by PLU group regardless of the order that you entered items.
If you want to use this function, contact your authorized SHARP dealer.

NOTE

This function is ineffective when the single/double receipt type is selected.

Example

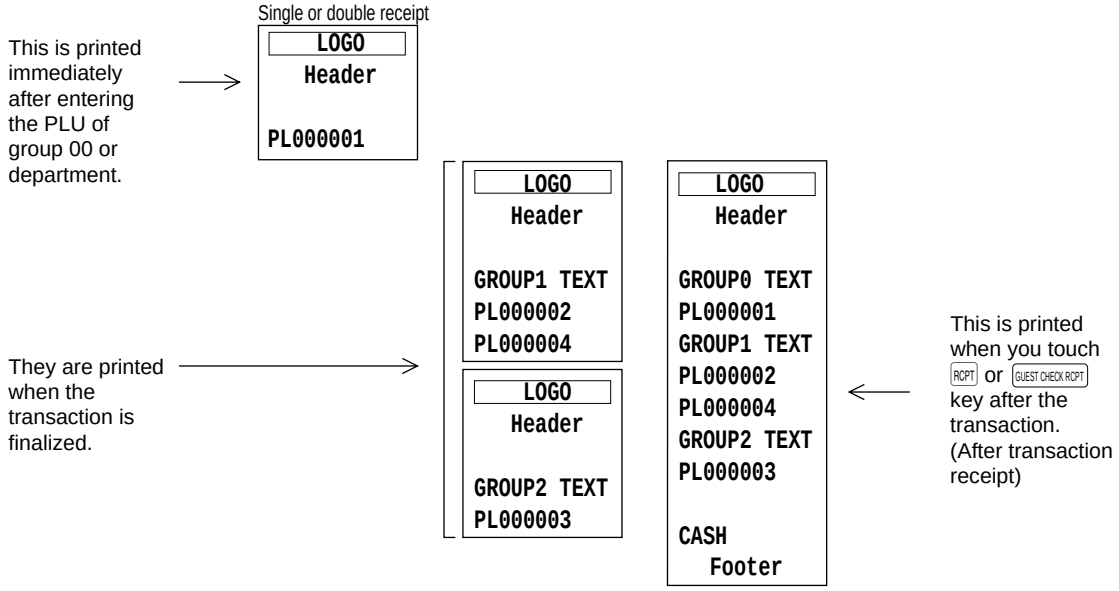
It is assumed that you enter the items in the following order:

Key Operation

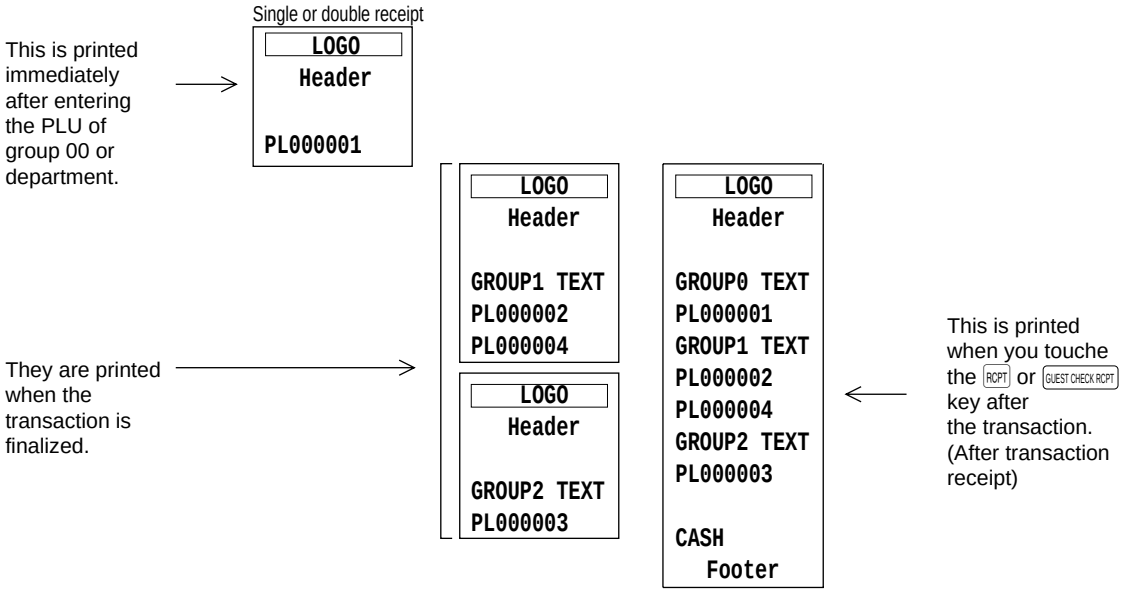
Group 0 →	000001
Group 1 →	2 PLU
Group 2 →	000003
Group 1 →	000004
	CASH/TL

The print format differs depending on the programmed receipt type as follows:

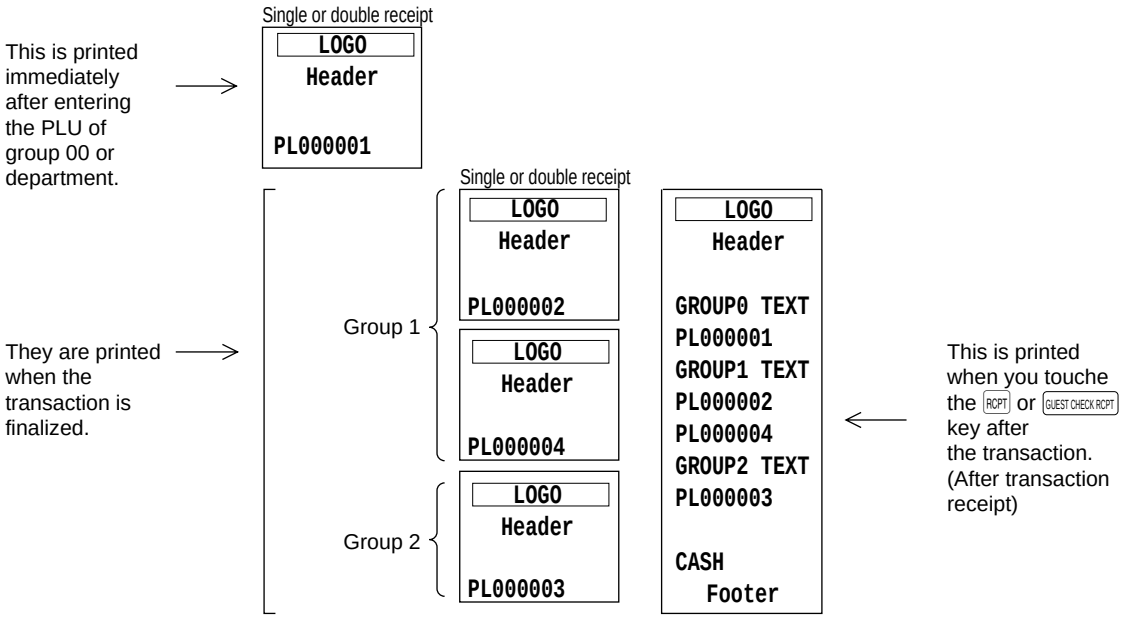
• Addition receipt type



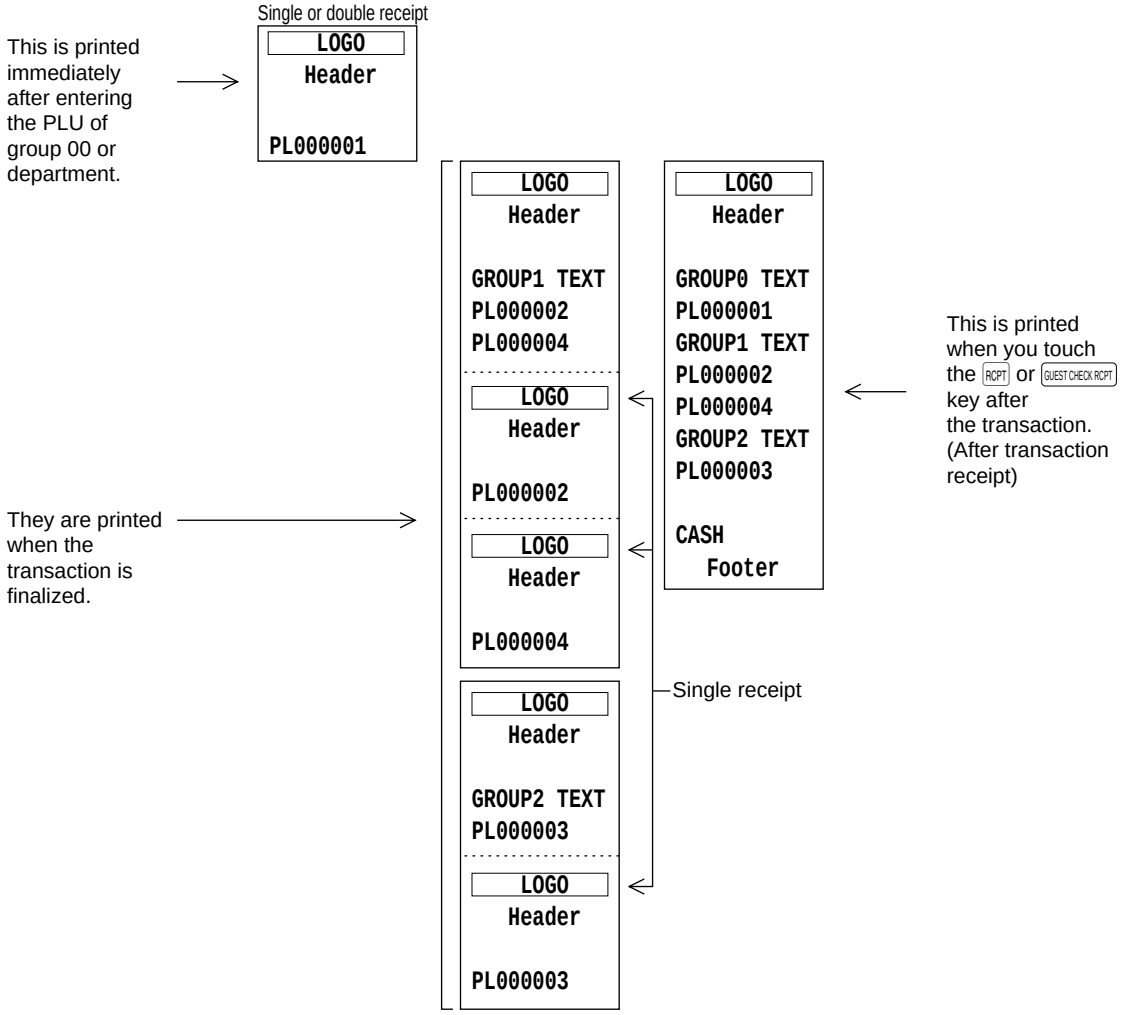
• Addition without payment receipt type



• Single/double + addition receipt type



• Addition + single receipt type



5 Prior to Entries

REG MODE

Preparations for Entries

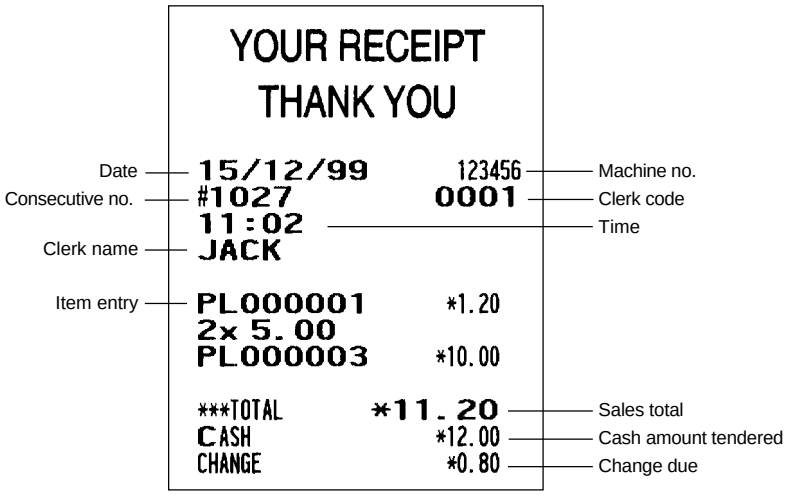
1. Select the REG mode from the mode selection menu by touching the CANCEL key.
2. Insure that all printers in your system have adequate paper rolls prior to beginning entries. For more information, please refer to the applicable printer's manual.

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 touching the CLEAR key and take the proper action.

- 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 can be rung up in the MGR mode. Contact your manager.
- When an including-tax subtotal exceeds eight digits:
  Delete the subtotal by touching the CLEAR key and touch a media key to finalize the transaction.

Sample Receipt



6 Entries

REG MODE

Function Key Description

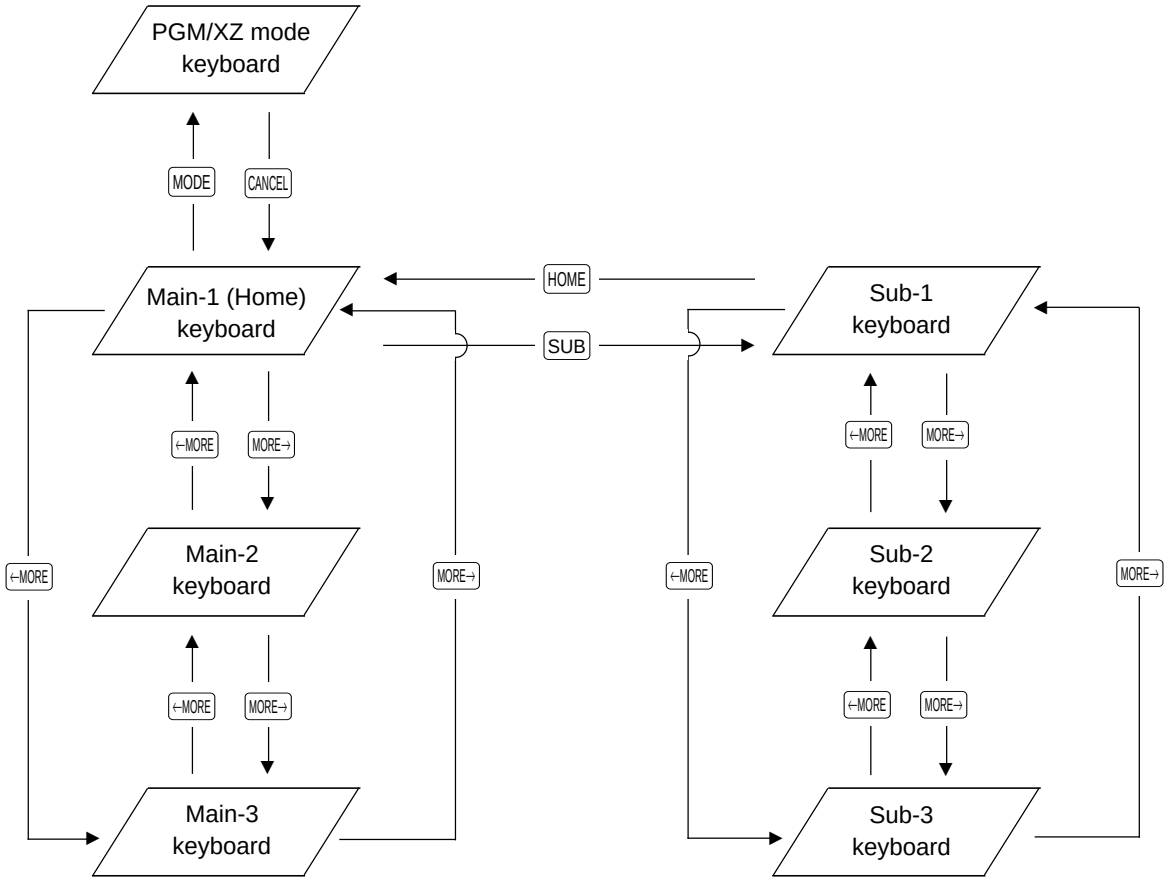
■ Touch-panel keyboard

This POS terminal provides the following types of keyboards for various functions or modes.

- Main-1 (Home) keyboard
- Main-2 keyboard
- Main-3 keyboard
- Sub-1 keyboard
- Sub-2 keyboard
- Sub-3 keyboard
- Condiment-1 keyboard
- Condiment-2 keyboard
- Condiment-3 keyboard
- Menu-1 keyboard
- Menu-2 keyboard
- Menu-3 keyboard
- Function menu 1 keyboard (blank)
- Function menu 2 keyboard (blank)
- Function menu 3 keyboard
- Function menu 4 keyboard
- Function menu 5 keyboard
- Payment menu keyboard
- Bill separate/Bill total keyboard
- Drive thru keyboard
- PGM mode keyboard
- PGM COMMAND keyboard
- X/Z mode keyboard
- X/Z COMMAND keyboard
- Character keyboard

NOTE *If you want to change the layout, consult your authorized SHARP dealer.*

Transition of the keyboard



Keyboard layout (default)

- **Main-1 (Home) keyboard**
  This keyboard appears when you touch the [HOME] key.

					MODE	MENU01	MENU02	MENU03	MENU04
					VATSFT	MENU05		MENU06	
					L1	DPT.01	DPT.02	DPT.03	DPT.04
					L2	000001		000006	
MGR FU	**7**	**8**	**9**	ENTER	SUB	000002		000007	
VOID	**4**	**5**	**6**	OPEN T	TEXT1	000003		000008	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	000004		000009	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	000005		000010	

- **Main-2 keyboard**
  This keyboard appears when you touch the [MORE→] key on the Main-1 (Home) keyboard.

					HOME	MENU01	MENU02	MENU03	MENU04
					VATSFT	MENU05		MENU06	
					L1	DPT.01	DPT.02	DPT.03	DPT.04
					L2	000011		000016	
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	000012		000017	
VOID	**4**	**5**	**6**	OPEN T	SUB	000013		000018	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	000014		000019	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	000015		000020	

- **Main-3 keyboard**
  This keyboard appears when you touch the [MORE→] key on the Main-2 keyboard.

					HOME	MENU01	MENU02	MENU03	MENU04
					VATSFT	MENU05		MENU06	
					L1	DPT.01	DPT.02	DPT.03	DPT.04
					L2	000021		000026	
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	000022		000027	
VOID	**4**	**5**	**6**	OPEN T	SUB	000023		000028	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	000024		000029	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	000025		000030	

· **Sub-1/Sub-2/Sub-3 keyboard**

The Sub-1 keyboard appears when you touch the [SUB] key.
The Sub-2 keyboard appears when you touch the [MORE→] key on the Sub-1 keyboard.
The Sub-3 keyboard appears when you touch the [MORE→] key on the Sub-2 keyboard.

					HOME	MENU10	MENU11	MENU12	MENU13
					VATSFT	MENU14		MENU15	
					AUTO2	000031		000037	
					TEXT2	000032		000038	
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	000033		000039	
VOID	**4**	**5**	**6**	OPEN T		000034		000040	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	000035		000041	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	000036		000042	

· **Condiment-1 keyboard**

This keyboard appears when you touch the MENU key in a condiment PLU entry.

					HOME	MENU10	MENU11	MENU12	MENU13
					VATSFT	MENU14		MENU15	
						KEY001		KEY004	
					TEXT2				
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	KEY002		KEY005	
VOID	**4**	**5**	**6**	OPEN T	SUB				
CANCEL	**1**	**2**	**3**	NBAL	AUTO	KEY003		KEY006	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN				

· **Condiment-2 keyboard**

The Condiment-2 keyboard appears when you touch the [MORE→] key on the Condiment-1 keyboard.

					HOME	MENU10	MENU11	MENU12	MENU13
					VATSFT	MENU14		MENU15	
						KEY007		KEY013	
					TEXT2	KEY008		KEY014	
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	KEY009		KEY015	
VOID	**4**	**5**	**6**	OPEN T	SUB	KEY010		KEY016	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	KEY011		KEY017	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	KEY012		KEY018	

· **Condiment-3 keyboard**

The Condiment-3 keyboard appears when you touch the [MORE→] key on the Condiment-2 keyboard.

					HOME	MENU10	MENU11	MENU12	MENU13
					VATSFT	MENU14		MENU15	
						KEY019		KEY025	
					TEXT2	KEY020		KEY026	
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	KEY021		KEY027	
VOID	**4**	**5**	**6**	OPEN T	SUB	KEY022		KEY028	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	KEY023		KEY029	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	KEY024		KEY030	

· **Menu-1/Menu-2/Menu-3 keyboard**

The Menu-1 keyboard appears when you touch the [MENU01] thru [MENU50] key.
The Menu-2 keyboard appears when you touch the [MORE→] key on the Menu-1 keyboard.
The Menu-3 keyboard appears when you touch the [MORE→] key on the Menu-2 keyboard.

					HOME	MENU10	MENU11	MENU12	MENU13
					VATSFT	MENU14		MENU15	
						KEY001		KEY007	
					TEXT2	KEY002		KEY008	
MGR FU	**7**	**8**	**9**	ENTER	TEXT1	KEY003		KEY009	
VOID	**4**	**5**	**6**	OPEN T	SUB	KEY004		KEY010	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	KEY005		KEY011	
CLEAR	**0**	←MORE	MORE→	NEXT C	PAYMEN	KEY006		KEY012	

· **Function menu 3 (MGR FUNCTION) keyboard**

This keyboard appears when you touch the [MGR FUNCTION] key.

					HOME	EMPL#	RCP.SW
					VATSFT	CLK#	GCCOPY
					BILL S	TIME-IN	MISC FUNCTIONS
					BILL T	TIME-OUT	TRANS IN
P1	**7**	**8**	**9**	ENTER		BREAK	TRANS OUT
P2	**4**	**5**	**6**	OPEN THE TABLE		WASTE	VIP
CANCEL	**1**	**2**	**3**	NBAL		RA	PO
CLEAR	**0**	**00**	•	MGR#	D-THRU	RA2	PO2

· **Bill separate/Bill total keyboard**

This keyboard appears when you touch the BILL SEPARATE or BILL TRANS/TOTAL key.

7	**8**	**9**	**0**	CLEAR	ENTER	CR1	CR2	CR3	CHK
4	**5**	**6**	BILL S	OPEN T	AUTO		EXCHAN	EXCHAN	SUB TO
1	**2**	**3**	BILL T	NBAL	ENTERTAINMENT		NON CA	CASH T	CASH/T

· **Function menu 4 (TEXT1) keyboard**

This keyboard appears when you touch the TEXT1 function menu key.

		HOME	VOID	TEXT14
		TEXT8		TEXT15
		TEXT9		TEXT16
		TEXT10		TEXT17
TEXT1	TEXT5	TEXT11		TEXT18
TEXT2	TEXT6	TEXT12		TEXT19
TEXT3	TEXT7	TEXT13		TEXT20
TEXT4	000001	000002	000003	000004

· **Function menu 5 (TEXT2) keyboard**

This keyboard appears when you touch the TEXT2 function menu key.

		HOME	VOID	TEXT32
		TEXT25		TEXT33
		TEXT26		TEXT34
		TEXT27		TEXT35
TEXT21	TEXT23	TEXT28		TEXT36
		TEXT29		TEXT37
TEXT22	TEXT24	TEXT30		TEXT38
		TEXT31		TEXT39

· **PGM COMMAND keyboard**

This keyboard appears when you touch the [PGM COMMAND] key on the PGM mode keyboard.

↑	AUTO10	
↓	AUTO11	
CANCEL	AUTO12	
CLEAR	AUTO13	
	AUTO14	
	AUTO15	
	AUTO16	
	AUTO17	

· **X/Z COMMAND keyboard**

This keyboard appears when you touch the [X/Z COMMAND] key on the X/Z mode keyboard.

↑	AUTO18	
↓	AUTO19	
CANCEL	AUTO20	
CLEAR	AUTO21	
	AUTO22	
	AUTO23	
	AUTO24	
	AUTO25	

· **Payment menu (PAYMENT) keyboard**

This keyboard appears when you touch the [PAYMENT] key.

					HOME	DEPO	RA	PO
					VATSFT	DEP.RF	EXCHANGE2	
					BILL S	%1	EXCHANGE1	
					BILL T	(–)1	CR3	
MGR FU	**7**	**8**	**9**	ENTER		H.T.	CR2	
VOID	**4**	**5**	**6**	OPEN THE TABLE		NON CASH TIP	CR1	
CANCEL	**1**	**2**	**3**	NBAL	AUTO	CASH TIP	CHK	
CLEAR	**0**	**00**	•	ST VOI	ENTERT	SUB TOTAL	CASH/TL	

· **PGM mode keyboard**
This keyboard appears when you select the PGM mode.

			↑	P UP	CLK#	MGR#	AUTO21
			↓	P DOWN	EMPL#		AUTO22
			CANCEL		LIST		AUTO23
			CLEAR		MODE		AUTO24
			7	**8**	**9**	X/QTY	AUTO25
PREVIOUS		NEXT	**4**	**5**	**6**	PGM COMMAND	
			1	**2**	**3**	ENTER	
DELETE		CALL	**0**	**00**	•	CASH/TL	

· **X/Z mode keyboard**
This keyboard appears when you select the X/Z mode.

↑	P UP	CLK#	MGR#	AUTO21
↓	P DOWN	EMPL#	VOID	AUTO22
CANCEL		LIST		AUTO23
CLEAR		MODE		AUTO24
7	**8**	**9**	X/QTY	AUTO25
4	**5**	**6**	XZ COMMAND	
1	**2**	**3**	ENTER	
0	**00**	•	CASH/TL	

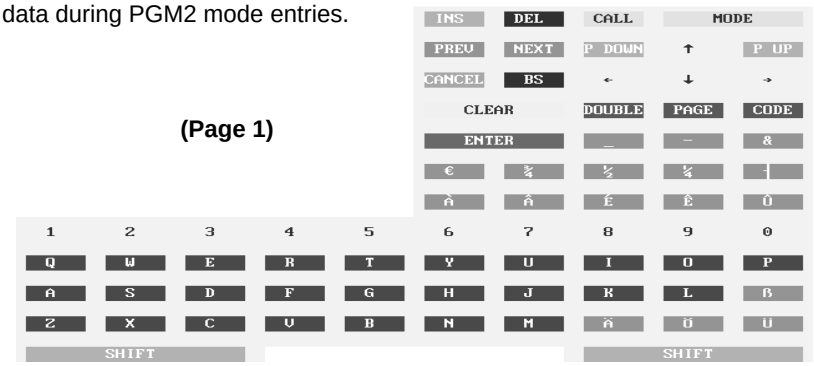
· **Drive thru (D-THRU) keyboard**
This keyboard appears when you touch the D-THRU key.

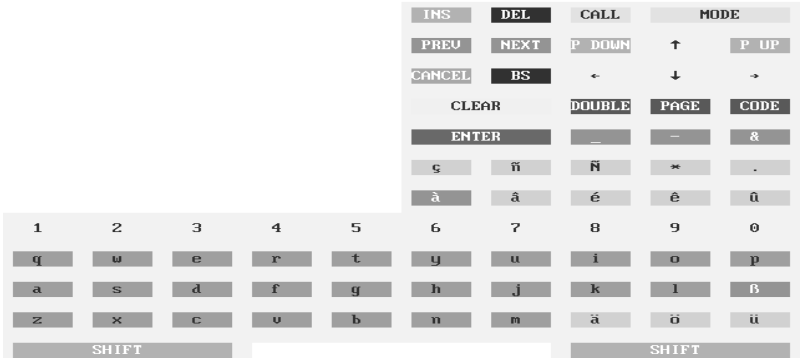
HOME	CANCEL	CLEAR		WAIT	NEW CAR ENTRY
SUB	↑	P UP		RECALL	OPEN THE CAR
	↓	P DOWN		VATSFT	ENTER

· **Character keyboard**

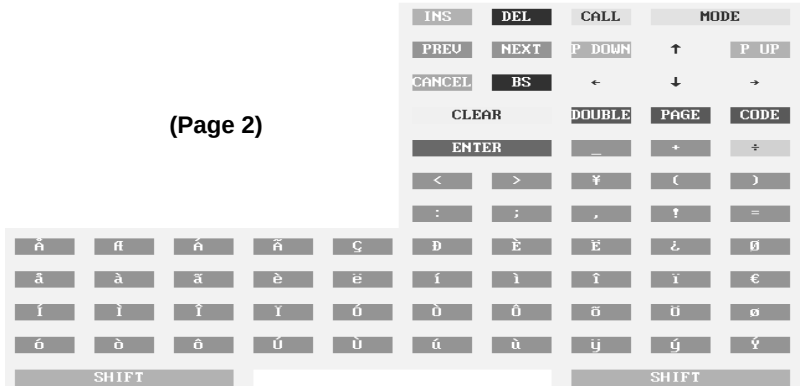
This keyboard is used when you need to enter text data during PGM2 mode entries.

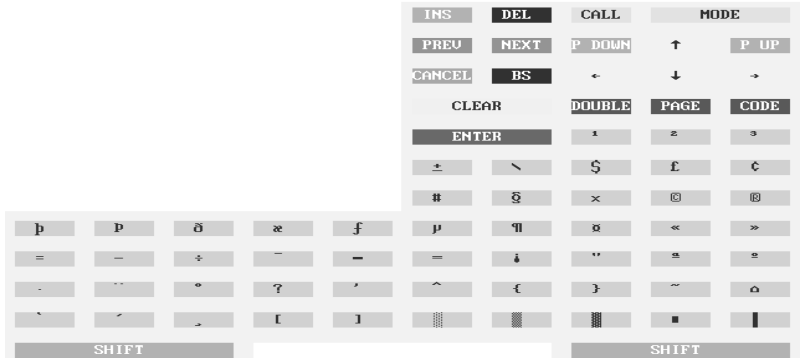
(Page 1)





(Page 2)





■ Function keys list (default keyboard and labels)

Caption (default)	Function
HOME	Used to return to HOME keyboard.
CANCEL	Used to cancel your current operation or menu or return to previous menu.
CLEAR	Used to clear the entered data (amounts/rates/parameters, etc.) and the error state.
MODE	Used to go to MODE selection window or to return to HOME keyboard.
↑	Used to control the cursor (up arrow).
↓	Used to control the cursor (down arrow).
←MORE	Used to change the keyboard.
MORE→	Used to change the keyboard.
ENTER	Used to select item/menu or entered data.
SUB	Used to go to the sub-keyboard.
CASH/TL	Used to enter the direct cash/amount tendered operation, or to finalize the PGM job.
0 thru 9	Used to enter a numeric data (0 thru 9).
00	Used to enter a numeric data (00).
000	Used to enter a numeric data (000).
•	Used to enter a fractional part, or to toggle between two or more options.
X/QTY	Used to enter a quantity or times.
SUB TOTAL	Used to display subtotals.
P UP	Used to scroll page up.
P DOWN	Used to scroll page down.
BKSPC	Used to backs up the cursor for deleting the character or figure at the left of the cursor.
DELETE	Used to delete a character or figure in the cursor position.
DIF ST	Used to calculate the difference subtotal.
#	Used to enter a non-add code.
NS	Used to execute a no-sale function.
SCALE	Used to enter a weight for the item entry.
OPN TR	Used to enter the open tare.
PLU	Used to enter a PLU/subdepartment from the list by using a code.
GCCOPY	Used to take a copy of guest check.
VP	Used to perform the validation print.
SLIP	Used to print the slip.
RCPT	Used to print the receipt after transaction.
VOID	Used to void a last item, or used for the cursor void function.
ST VOID	Used to void an entire transaction (subtotal void).
REFUND	Used to enter the refund item.
RETURN	Used to enter the returned item
OPEN THE TABLE	Used to lookup the guest check.
OPEN THE CAR	Used to lookup the guest check (for drive-thru function).
NEW CAR ENTRY	Used to open a new guest check (for drive-thru function).
NBAL	Used to calculate a new balance.

Caption (default)	Function
FINAL	Used to finalize the guest check temporarily (with the tax calculation).
H.T.	Used to perform the hotell transfer function.
RA and RA2	Used to enter the received-on-account (RA 1 and 2).
PO and PO2	Used to enter the paid-out (PO 1 and 2).
1/2	Used to enter half penny.
AMOUNT	Used to enter an item amount.
PINT	Used to perform the pint entry.
VATSFT	Used to perform the VAT shift entry.
VIP	Used to enter the vip sale.
GUEST#	Used to enter the guest number.
DEPO	Used to enter the deposit.
DEP.RF	Used to refund the deposit.
BILL TRANS/TOTAL	Used to perform the bill transfer/bill totalizing function.
BILL SEPARATE	Used to perform the bill separate function.
TRANS OUT	Used to enter the transfer-out function.
TRANS IN	Used to enter the transfer-in function.
C.BILL	Used to print the bill.
GUEST CHECK RCPT	Used to print the details of the guest check on the receipt.
CASH TIP	Used to enter the cash tip.
NON CASH TIP	Used to enter the non-cash tip.
TIP PAID	Used to execute the tip paid function.
WITH	Used to add a PLU to the set PLU.
W/O	Used to delete a linked PLU from the set PLU.
CHK PR	Used to print the check.
MGR#	Used to enter the manager code.
EMPL#	Used to enter the employee code.
REPEAT	Used to repeat a last item entry.
PERSN#	Used to enter the person number.
I.PAY	Individual payment key
MISC FUNCTIONS	Used to display the miscellaneous function menu.
RCP.SW	Used to switch the receipt printing state (ON/OFF).
TIME-IN	Used to enter time-in operation.
TIME-OUT	Used to enter time-out operation.
BREAK	Break key
D.SFT1 thru D.SFT4	Used to change the department code for a PLU (department shift 1 thru 4).
L1 thru L10	Used to shift the direct PLU key level (level 1 thru 10).
P1 thru P7	Used to shift the PLU price level (level 1 thru 7).
FUNCTION MENU1	Used to go to the function menu 1 keyboard.
FUNCTION MENU2	Used to go to the function menu 2 keyboard.
MGR FUNCTION	Used to go to the function menu 3 keyboard (the manager function keyboard).
TEXT1	Used to go to the function menu 4 keyboard (text entry).
TEXT2	Used to go to the function menu 5 keyboard (text entry).

Caption (default)	Function
PAYMENT	Used to go to the payment menu keyboard.
WAIT	Used to shift the corresponding guest check to the wait mode (for drive-thru).
RECALL	Used to re-call the corresponding guest check to the registration mode (for drive-thru).
WASTE	Used to enter/release the WASTE mode.
NEXT CONDIMENT	Used to skip the next table of condiments.
D-THRU	Used to go to the drive-thru menu keyboard (guest check entry for drive-thru).
ENTERTAINMENT	Used to print the entertainment bill.
CASH2	Used to enter the cash 2 payment.
CHK thru CHK4	Used to enter the check payment (check 1 thru 4).
CR1 thru CR8	Used to enter the credit sale (credit 1 thru 8).
EXCHANGE1 to EXCHANGE9	Used to creates a subtotal in foreign currency (exchange 1 thru 9).
%1 thru %9	Used to enter the percent calculation (percent 1 thru 9).
(-)1 thru (-)9	Used to execute the discount entry (discount 1 thru 9).
VAT	Used to enter the manual VAT.
CLK#	Used to enter the clerk code.
CLK01 thru CLK10	Used to assign the clerk.
AUTO to AUTO25	Used to ente the automatic sequencing (auto 1 thru auto 25).
MENU01 to MENU50	Used to go to the direct PLU menu (menu 1 thru 50).
TEXT#	Used to enter the text number to print the free text.
TEXT1 thru TEXT40	Used to print the free text (free text 1 thru 40).

How to Use the Touch Panel

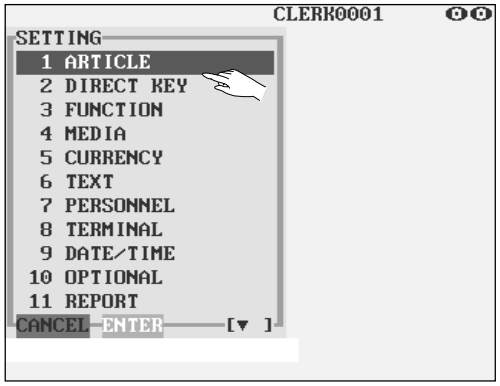
Operations can be performed by touching corresponding key(s) and/or selecting option(s) or item(s) in the window.

NOTE *Do not use extreme force when touching the display or the keyboard.*
Do not use any sharp or pointed objects, and avoid using your fingernails to touch them.

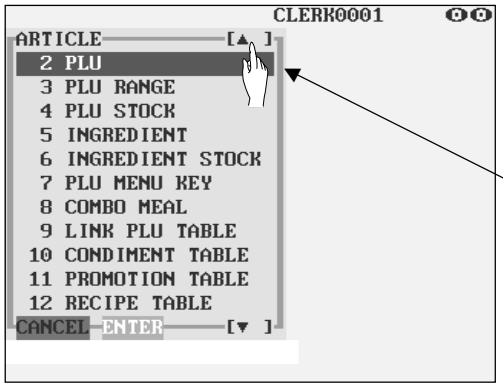
■ Cursor control by touching option(s) or item(s) in the window

You can select an option or item by using the [↑], [↓] and [ENTER] keys.
To move the cursor, touch the [↑] or [↓] key. To select an option or item, touch the [ENTER] key.
You can also select option(s) or item(s) by touching corresponding line(s) in the window as follows:

• In the PGM/XZ mode



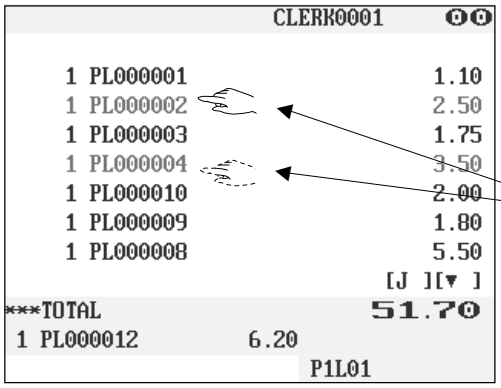
1. To select an option, touch a corresponding line.
(When you release the touch panel, the option will be selected.)



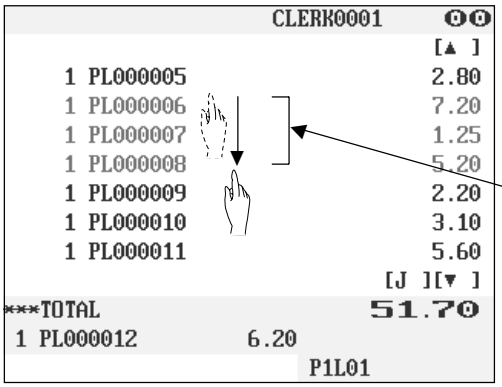
2. To scroll up or down the window, touch the bottom or top of the frame (▼ or ▲).

To scroll down the window

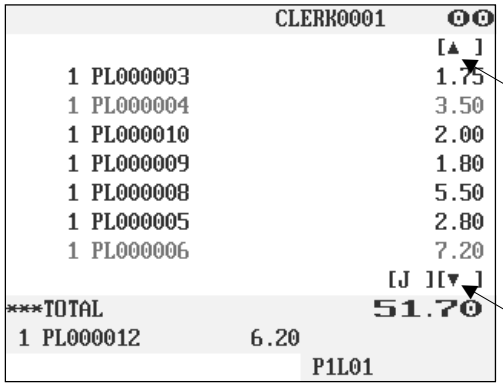
• **In the REG mode**



1. To select item(s), touch corresponding line(s).
(If you touch a selected item again, it will be deselected.)

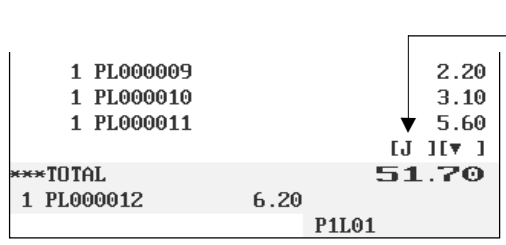


2. Dragging:
Touch a corresponding line, and drag the cursor to a target line.
(The touched item will be selected.)



3. To scroll up or down the window, touch the bottom or top of the frame (▼ or ▲).
(The selected item will remain unchanged.)

NOTE
- *To deselect all of selected items, touch the* CANCEL *key.*
- *To deselect a selected item, touch a corresponding line again.*
- *To display the journal image during the transaction, touch the* [**J**].



Clerk Assignment

Clerks can be assigned on four systems: real clerk key, clerk code entry, clerk entry key and WMF clerk key systems. Contact your authorized SHARP dealer for their selection.

① **Real clerk key system (factory-set)**
If you select this system, clerks can be assigned by inserting corresponding real clerk keys. Any registration cannot be performed unless a real clerk key is inserted.

② **Clerk code entry system**
If you select this system, clerks can be assigned by entering his or her clerk code in advance.

Procedure

XXXX
Clerk code → [CLK#] → XXXX
*Secret code → [ENTER]

* The pop-up window for entering a secret code will appear after touching the [CLK#] key.

If the item entry is made when the clerk have been signed off, the clerk entry pad will be opened in the window and the clerk entry will be compelled.

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

To sign off a clerk: → [CLK#]

③ **Clerk entry key system**
If you select this system, clerks can be assigned by touching corresponding clerk keys on the keyboard.

④ **WMF clerk key system**
If you select this system, clerks can be assigned by inserting WMF clerk keys.

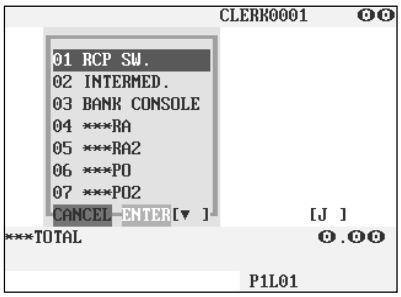
NOTE
If another clerk is signed on while a clerk is signed on, the latter will automatically be signed off.

Item Selection from the Menu Window

Your POS terminal allows you to select functions from a menu window. For example, if you want to enter an item for Paid-out 1, select the option “PO” from the “MISC FUNCTIONS” menu instead of touching the [PO] key.
The menu window can be opened as follows:

- **Miscellaneous menu window**

[MISC FUNCTIONS] →



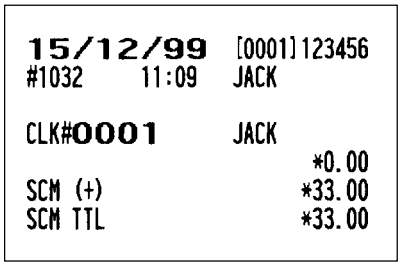
Starting Cash Memory Entry

If you enter the amount of the cash for the change due (starting cash) in the drawer before starting entry operations, you can discriminate that amount from the sales amount when reports are generated.
Your POS terminal can be programmed to enforce the entry of starting cash into memory. For details, contact your authorized SHARP dealer.

Procedure

Select the OP X/Z mode and perform the following operation:

Select SCM(+) or SCM(–) → XXXXXXXX → ENTER
Amount
(max. 8 digits)



Item Entries

■ Single item entries

Department entries

Enter a unit price and touch a department key.
If you use a programmed unit price, touch a department key only.

Procedure

When using a programmed unit price

→ Unit price* (max. 8 digits) → [DEPT]

*Less than the programmed upper limit amount

Example

Key Operation	Display
1200 [6] [7] [CASH/TL]	CLERK0001 00 1 DPT.06 12.00 1 DPT.07 2.50 CASH 14.50 [J] ***TOTAL 14.50 CASH 14.50 P1L01

NOTE

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

Direct PLU entries (PLU entries and subdepartment entries)

Follow this procedure:

Procedure

When using a programmed unit price

→ Direct PLU → *Open price (for subdept. entries) → [ENTER]

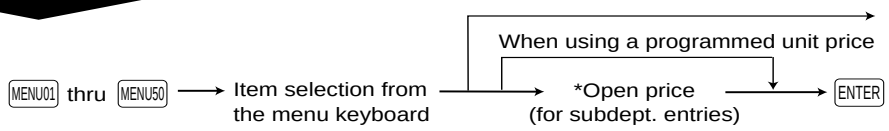
*Less than the programmed upper limit amount

Example

Key Operation	Display
[000010] [CASH/TL]	CLERK0001 00 1 PL000010 12.75 CASH 12.75 [J] ***TOTAL 12.75 CASH 12.75 P1L01

PLU menu-based entries (PLU entries and subdepartment entries)
Follow this procedure:

Procedure



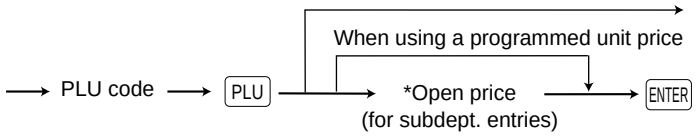
*Less than the programmed upper limit amount

Example

Key Operation	Display
MENU01 Select PLU code 15 from the menu keyboard. CASH/TL	CLERK0001 00 1 PL000015 3.45 CASH 3.45 [J] ***TOTAL 3.45 CASH 3.45 P1L01

PLU code entries (PLU entries and subdepartment entries)
Follow this procedure:

Procedure



*Less than the programmed upper limit amount

Example

Key Operation	Display
2 PLU 60 PLU 750 ENTER CASH/TL	CLERK0001 00 1 PL000002 1.50 1 PL000060 7.50 CASH 9.00 [J] ***TOTAL 9.00 CASH 9.00 P1L01

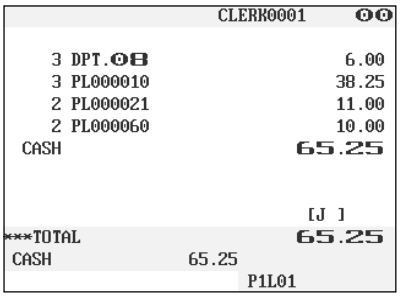
NOTE

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

■ Repeat entries

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

Example

Key Operation		Display
Repeated department entry	200 [8]	
	[8]	
	[8]	
Repeated PLU entry (indirect)	10 [PLU]	
	[PLU]	
	[PLU]	
Repeated PLU entry (direct)	[000021]	
	[000021]	
Repeated subdepartment entry	60 [PLU]	
	500 [ENTER]	
	[PLU]	
	[CASH/TL]	

NOTE

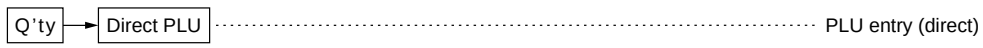
You can use the [REPEAT] key for repeat entries instead of the department key, [PLU] key, or direct PLU key.

■ Multiplication entries

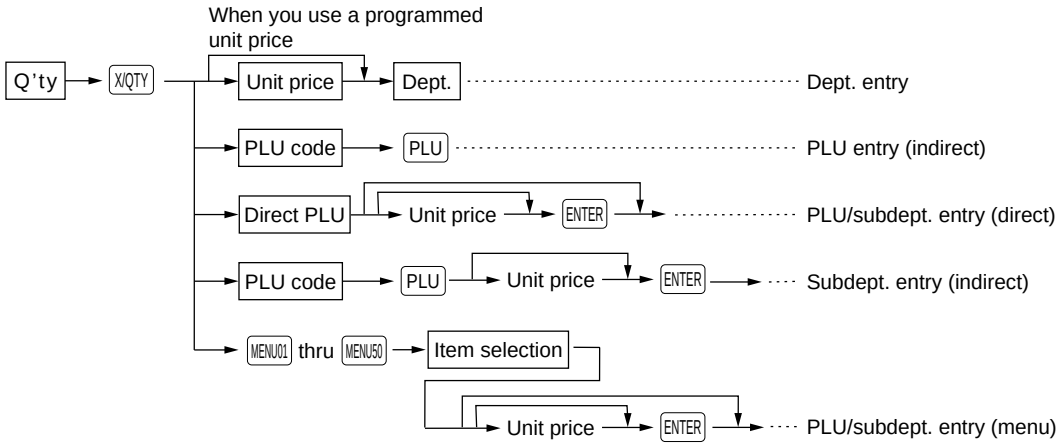
Use this feature when you need to enter two or more the same items.
This feature helps you when you sell a large quantity of items or need to enter quantities that contain decimals.

Procedure

FF method (for speedy entries in the fast food restaurants)



Normal method



- Q'ty: Up to four-digit integer + three-digit decimal
- Unit price: Less than a programmed upper limit
- Q'ty x unit price: Up to seven digits

Example

Key Operation

7 [•] 5 [X/QTY]
[000008]
15 [X/QTY]
13 [PLU]
8 [•] 25 [X/QTY]
[000018]
3 [X/QTY]
60 [PLU]
100 [ENTER]
1 [•] 8 [X/QTY]
[MENU01] [Select PLU code 25 from the menu keyboard.]
[CASH/TL]

Display

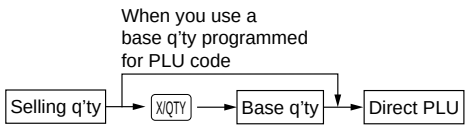
```
                    CLERK0001
                                [▲ ]
   15 PL000013                  7.50
8.250x 0.80
      PL000018                  6.60
    3 PL000060                  3.00
1.800x 0.60
      PL000025                  1.08
 CASH                        23.43
                              [J ]
***TOTAL                      23.43
CASH              23.43
                        P1L01
```

■ Split-pricing entries

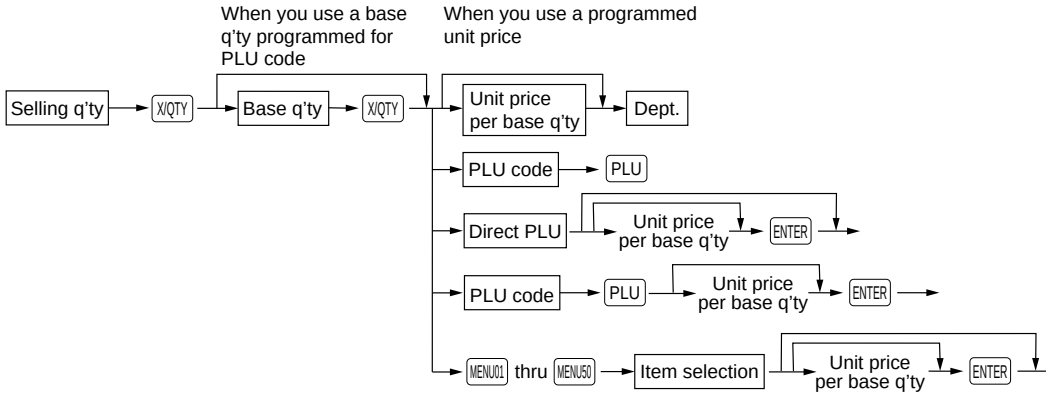
You will use this function when your customer wants to purchase more or less than the base quantity of a loose item.

Procedure

FF method

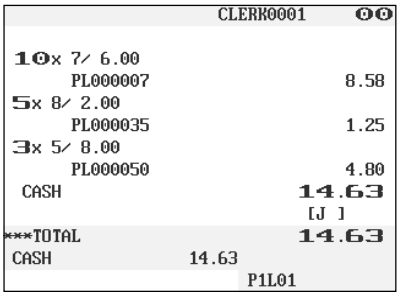


Normal method



- Selling quantity: Up to four-digit integer + three-digit decimal
- Base quantity: (Programmed)

Example

Key Operation	Display
10 [X/QTY] 7 [X/QTY] 7 [PLU] 600 [ENTER] 5 [X/QTY] 8 [X/QTY] 35 [PLU] 3 [X/QTY] 5 [X/QTY] [MENU01] [Select PLU code 50 from the menu keyboard.] [CASH/TL]	

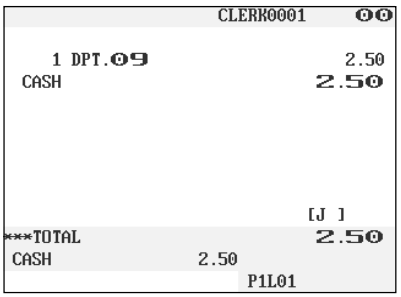
■ Single item cash sale (SICS)/single item finalize (SIF) entries

The operation is the same as that for normal department/PLU entries. The SICS and SIF functions can be available only when the receipt type is “addition receipt type.”

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 or subdepartments.
- The transaction is finalized and the drawer opens as soon as you touch the department key, [PLU] key or the direct PLU key.

Example

Key Operation	Display
250 For finishing the transaction → [9]	

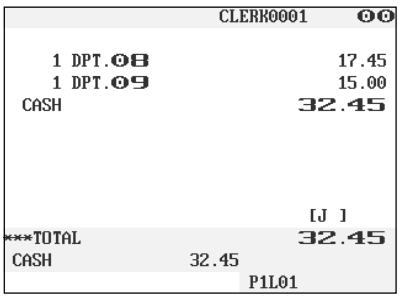
NOTE

If a ring-up to a department or PLU/subdepartment set for SICS follows the ones to departments or PLUs/subdepartments not set for SICS, it does not finalize and results in a normal sale.

SIF entries

- If a ring-up to a department or PLU/subdepartment set for SIF follows the ones to departments or PLUs/subdepartments 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.

Example

Key Operation	Display
1745 [8] 1500 For finishing the transaction → [9]	

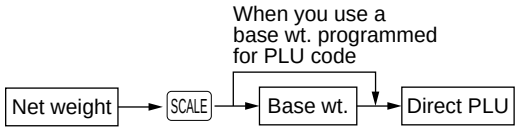
■ Scale entries

You have a choice of either the manual or automatic method for scale entry.
If the first method is chosen, the clerk needs to enter the reading of the scale manually. If the second one is chosen, the weight is automatically read from the connected scale (option) and appears in the POS terminal display. If you need auto scale entries, contact your authorized SHARP dealer.

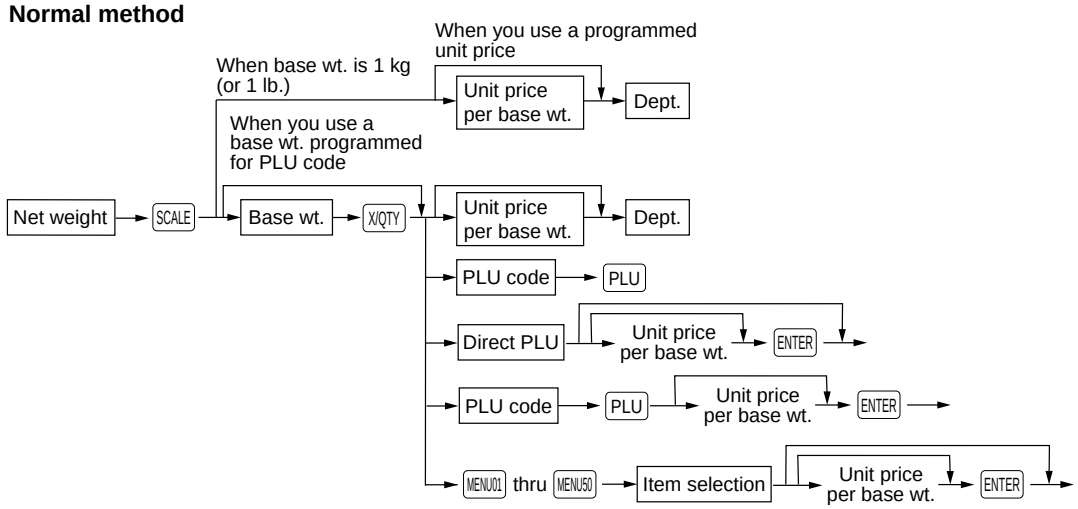
Manual scale entries

Procedure

FF method



Normal method



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

NOTE

The net weight is automatically calculated using the programmed tare weight.

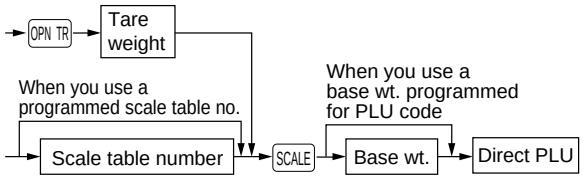
Example

Key Operation	Display
3 [SCALE] [000010] [CASH/TL]	CLERK0001 00 3.000kg x 12.75 /kg PL000010 38.25 CASH 38.25 [J] ***TOTAL 38.25 CASH 38.25 P1L01

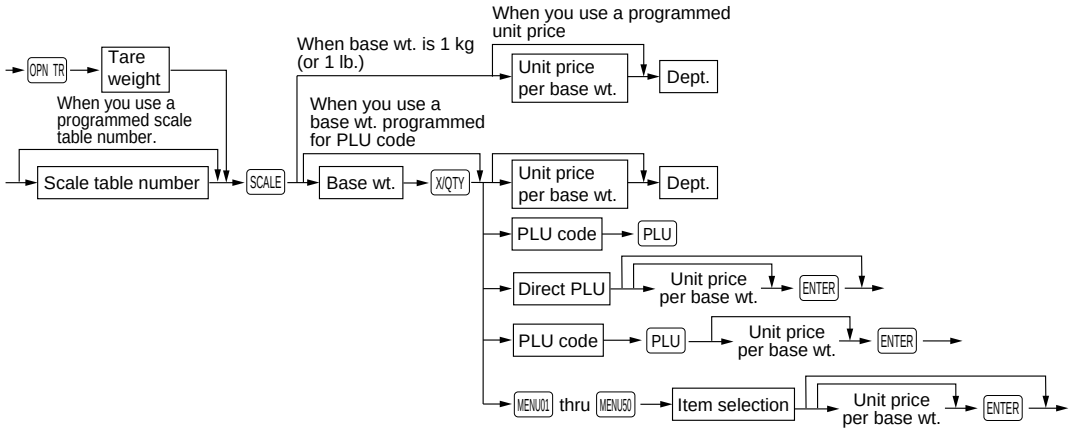
Auto scale entries

Procedure

FF method



Normal method



- Tare weight: Up to 4 digits (integer + decimal)
- Net weight: Up to 5 digits (integer + decimal)
- Base weight: Up to 2 digits (integer)
- Scale table number: 1 to 9

NOTE

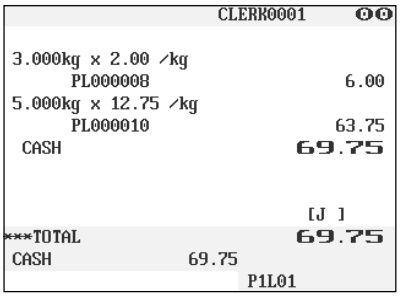
- *The POS terminal can be programmed with up to nine scale tables and allows different tares to be assigned to them.*
- *When the [SCALE] key is touched, the net weight is automatically read from the connected scale (option) and appears in the POS terminal display.*
- *When the PLU is programmed for "Compulsory scale entry," it is not necessary to touch the [SCALE] key.*
- *To issue a receipt which shows only a tare weight, touch [OPN TR], enter a tare weight, then touch [SCALE] and [CASH/TL].*

Example

Key Operation

SCALE 8 PLU
200 ENTER
SCALE 000010
CASH/TL

Display



■ Non-turnover sales

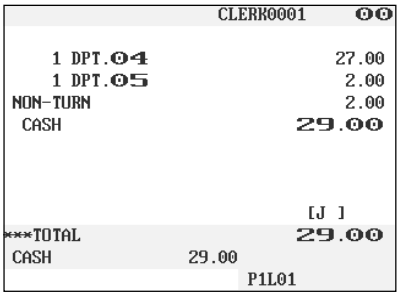
This function is used to perform transaction other than ordinary sales (turnover) as is the case when cigarettes or bouquets are ordered in a restaurant and the like. In this case, a clerk once pays the bill and demands together with other payment.
It is performed by entering a department belonging to the non-turnover group or PLU belonging to the department. If you need this function, contact your authorized SHARP dealer.

Example

Key Operation

2700 4
Non-turnover sale → 200 5
CASH/TL

Display



Special Entries for PLUs

■ Promotion (normal selling) function

This function is convenient for matching several PLU items and selling them in a lump (e.g. value meal, etc.). Operation is the same as for normal PLUs. The promotion table consists of the discount amount, the trip level for discount (satisfying count of entered item), and the text for a table. One table can be assigned max. 5 kind of items. If the transaction that the promotion item is registered is finalized, the sales amount may be discounted as follows:

Promotion items of table no. 1: Item-A (*2.30), Item-B (*3.10), Item-C (*2.50)
Trip level for discount: 3
Discount amount: *1.00

<Sale 1>

Item-A	*2.30
Item-B	*3.10
Item-C	*2.50
Subtotal	*7.90
Discount	-1.00
Total	*6.90

<Sale 2>

Item-C	*2.50
Item-C	*2.50
Item-C	*2.50
Subtotal	*7.50
Discount	-1.00
Total	*6.50

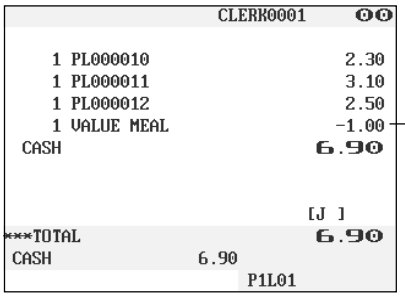
Example

In the case of <Sale 1> above

Key Operation

Treated as *2.30 item → 000010
Treated as *3.10 item → 000011
Treated as *2.50 item → 000012
CASH/TL

Display



Promotion discount

■ Promotion (set selling) function

This function is convenient for matching several PLU items and selling them in a lump (e.g. value meal etc.). Operation is the same as for normal PLUs. The promotion table consists of the text for a table, the discount amount, and the trip level for discount (satisfying count of entered item) for each PLU. One table can be assigned max. 5 kind of items. If the transaction is finalized under the following condition, the sales amount may be discounted as follows:

- The total quantity of the sales meet the trip level which is programmed in the promotion table.
- Items of the sales are programmed in the promotion table.

Promotion items of table no. 2: Item-A (*3.00), Item-B (*2.50), Item-C (*2.10)
Trip level for each item: Item-A (1), Item-B (1), Item-C (2)
Discount amount: *4.00

<Sale 1>

Item-A	*3.00
Item-B	*2.50
Item-C	*2.10
Item-C	*2.10
Subtotal	*9.70
Discount	-4.00
Total	*5.70

<Sale 2>

Item-A	*3.00
Item-A	*3.00
Item-B	*2.50
Item-C	*2.10
Subtotal	*10.60
Discount	-0.00
Total	*10.60

Discount is not allowed. (Q'ty of the item-C should be two.)

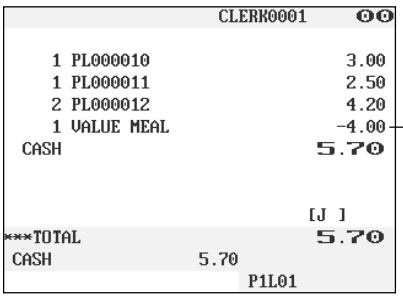
Example

In the case of <Sale 1> above

Key Operation

Treated as *3.00 item → 000010
Treated as *2.50 item → 000011
Treated as *2.10 item → 000012
Treated as *2.10 item → 000012
CASH/TL

Display



Promotion discount

■ Link PLU entries

Operation is the same as that for normal PLU entries. When a link PLU is entered, the linked PLU's amount is included and the linked PLU's label is printed automatically. Only the 1st-ranking PLU is affected by the VAT shift key. The percent calculation is in effect for the amount of the 1st-ranking PLU.

Example

Key Operation	Display
000021 CASH/TL	CLERK0001 00 1 PL000021 5.50 1 PL000025 2.85 1 PL000026 2.00 1 PL000027 8.00 CASH 18.35 [J] ***TOTAL 18.35 CASH 18.35 P1L01

■ Combo meal entries

Operation is the same as that for normal PLU entries.
When a combo meal is entered with the Combo PLU, the labels of those PLUs linked to the Combo PLU are printed automatically. The sum of all adjusted prices (of those PLUs linked to the Combo PLU) becomes the "combo meal" price setting.

Example

Key Operation	Display
000020 CASH/TL	CLERK0001 00 1 PL000020 3.30 PL000003 PL000005 CASH 3.30 [J] ***TOTAL 3.30 CASH 3.30 P1L01

NOTE *When combo meal is registered, q'ty totalizer of the combo PLU and amount totalizer of each PLU are updated.*

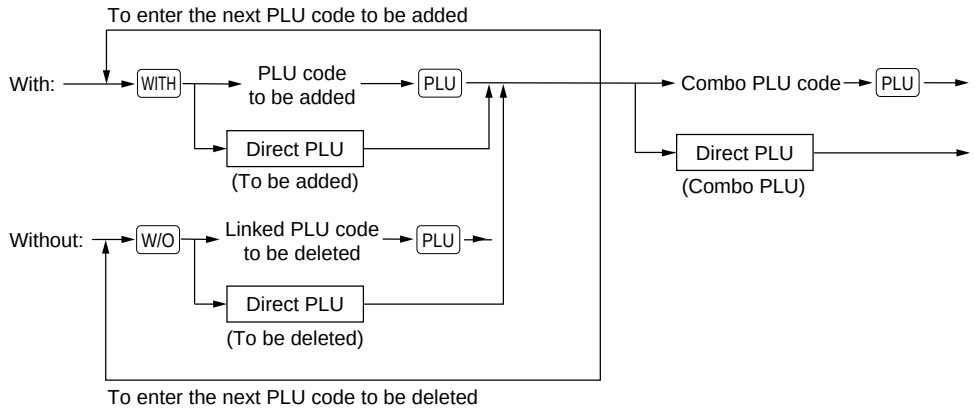
■ With/without entries

A maximum of 20 linked PLUs of the combo PLU can be modified (added or deleted) temporarily by using [W/O] and [WITH] keys.

With: To add a PLU to the combo PLU.

Without: To delete a linked PLU from the combo PLU.

Procedure

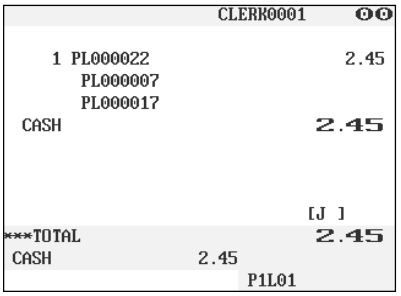


NOTE

The "with" and "without" operation is allowed a total of 20 times.

Example

Key Operation			Display
[W/O]	16	[PLU]	
[WITH]	17	[PLU]	
	22	[PLU]	
		[CASH/TL]	



■ PLU level shift (for direct PLUs)

This shift can double or triple the number of direct PLUs on your POS terminal without adding additional direct PLU keys. You can use direct PLUs in ten levels by utilizing the PLU level shift keys [L1] thru [L10]. Level key shifts the PLU level from the other nine to the required level. (The normal level is the level 1.) You must program your machine in the PGM mode to select one of the two PLU level shift modes — automatic return mode* and lock shift mode** — and decide whether to allow PLU level shift in both the REG and MGR modes or in the MGR mode alone.

* The automatic return mode automatically shifts the PLU level back to level 1 after touching a direct PLU key or finalizing each transaction.

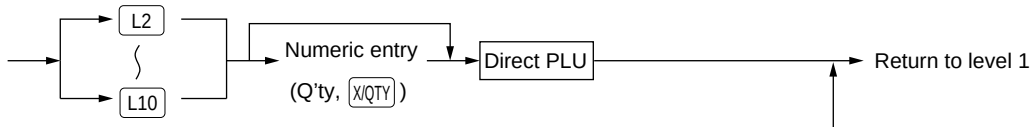
** The lock shift mode holds the current PLU level until a PLU level shift key is touched.

Automatic return mode (for PLU levels)

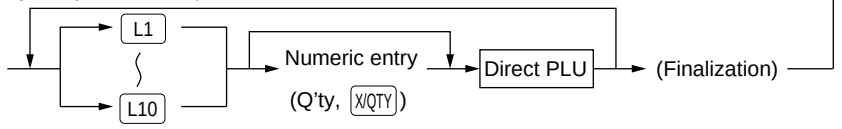
If your terminal has been programmed for PLU level in the automatic return mode, touch a desired PLU level shift key before a numeric entry.

Procedure

(Returning every item entry)



(Returning every transaction)



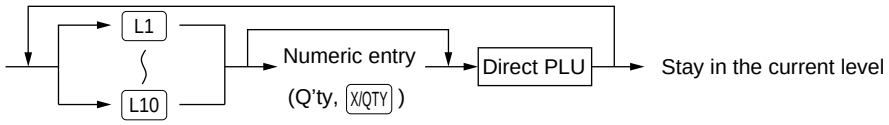
NOTE

When you use the FF method, you need not touch the [X/QTY] key for multiplication entries.

Lock shift mode (for PLU levels)

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

Procedure



NOTE

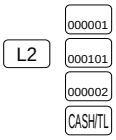
- *If you select the automatic return mode (Retuming every item entry), it is not necessary to use the [L1] key on the keyboard.*
- *When you use the FF method, you need not touch the [X/QTY] key for multiplication entries.*

Example

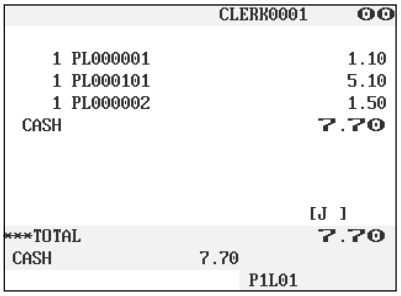
Level 1 : PLU code 1, PLU code 2
Level 2 : PLU code 101, PLU code 102

• When your POS terminal has been programmed for the automatic return mode:

Key Operation

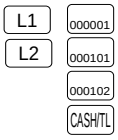


Display

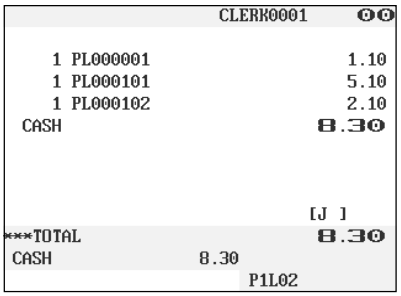


• When your POS terminal has been programmed for the lock shift mode:

Key Operation



Display



■ PLU price level shift

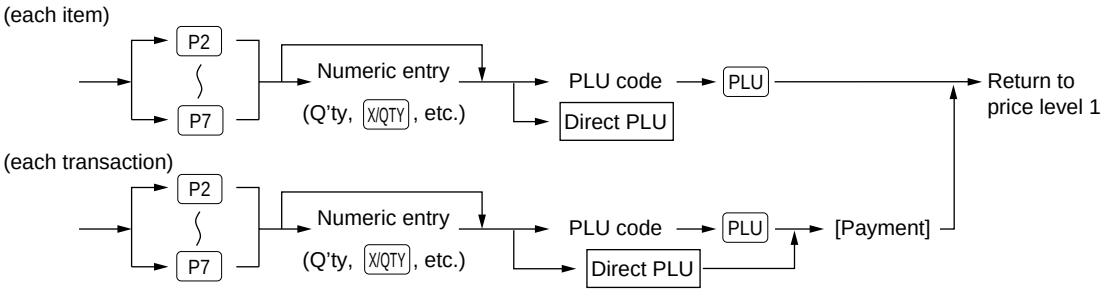
Seven different price levels can be programmed for each PLU.
The price levels can be changed for PLU registrations.
You can shift the PLU price level (level 1 thru 7) by utilizing the PLU price shift keys [P1] thru [P7].
You must program a PLU price level shift mode (i.e. automatic return mode* or lock shift mode**) and the operating modes to be used for PLU price level shift (i.e. both RED and MGR modes or MGR mode alone).

* The automatic return mode automatically shifts the PLU price level back to level 1 after a PLU entry. You can select whether the PLU 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 price level until touching a price level shift key.

Automatic return mode (for price shifts)
If your terminal has been programmed for PLU price level in the automatic return mode, touch a desired price level shift key before a numeric entry.

Procedure

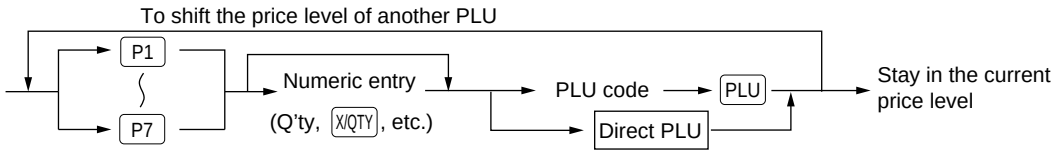


NOTE

When you use the FF method, you need not touch the [X/QTY] key for multiplication entries.

Lock shift mode (for price shifts)
If your terminal has been programmed for PLU price level in the lock shift mode, touch a desired price level shift key before a numeric entry.

Procedure



NOTE

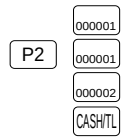
- *If you select the automatic return mode, it is not necessary to use the [P1] key on the keyboard, but if you select the lock shift mode, it is necessary to use the key.*
- *When you use the FF method, you need not touch the [X/QTY] key for multiplication entries.*

Example

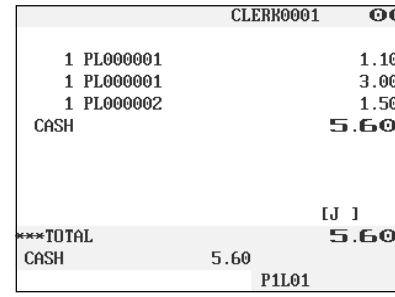
PLU price level 1: PLU code 1 (@1.10), PLU code 2 (@1.50)
PLU price level 2: PLU code 1 (@3.00), PLU code 2 (@2.40)

• When your POS terminal has been programmed for the automatic return mode:

Key Operation

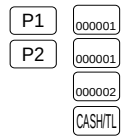


Display

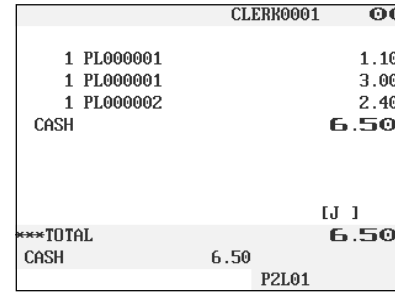


• When your POS terminal has been programmed for the lock shift mode:

Key Operation



Display



■ Condiment entries

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

Example:

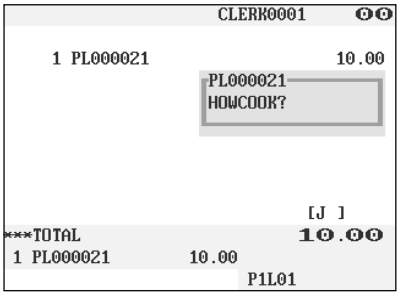
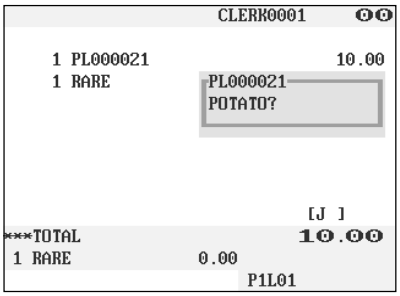
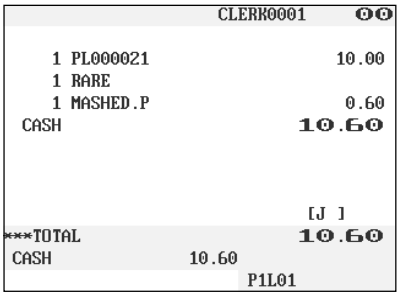
When you enter a menu-item PLU, a prompting message such as “HOWCOOK?” and a list of the “Following PLUs” will appear. You must specify one of the “Following PLUs” such as “without mustard” to meet a special order of the guest. In an example of the condiment table shown below, it is assumed that the 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 touch the CASH/TL 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
4	(POTATO?)	33 (P. CHIPS 0.60)	37 (MASHED.P 0.60)	38 (BAKED.P 0.50)	———

Menu-item PLUs | Message text | PLUs

Example

Key Operation	Display
000021	
[Select "RARE" from the key list.]	
[Select "MASHED.P" from the key list.]	
CASH/TL	

NOTE

- *Your POS terminal will continue to operate 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 REPEAT TIMES of the condiment table is programmed either of 2 thru 9, its table shows repeatedly until accomplishment of a programmed times, then the next table will show.*
- *When the NEXT CONDIMENT key is touched, the entry skips to the next table which is programmed.*
- *When the CANCEL key is touched, 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 will be printed on the receipt.*
- *No multiplication entry is possible for any condiment entries.*
- *No refund entry is possible for any condiment entries. When you perform a refund entry with a menu-item PLU and the condiment PLUs assigned to the menu-item PLU are automatically registered as a refund entry.*
- *You may omit the compulsory condiment entry by touching 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, sum of the entered quantity per condiment table have to be same or below as menu PLU registration.*
  When no multiplication entry is made, the quantity is decided automatically to reach number of menu PLU registration.

■ Happy hour

If a time range is programmed for a price level, the price corresponding to the price level is automatically registered within the time range. When the entry time becomes to be out of the time range, the price level returns to the following levels:

Shift by price level shift key
The price level returns to the level before the time range.

Shift by clerk
The price level returns to the level which is programmed for an assigned clerk.

The following examples show that between 9:00 AM and 11:00 AM are programmed for price level 2.

Example

• Between 9:00 AM and 11:00 AM

Key Operation	Display
000001 CASH/TL	CLERK0001 00 1 PL000001 1.00 CASH 1.00 [J] ***TOTAL 1.00 CASH 1.00 P2L01

• Excepting the time range from 9:00 AM to 11:00 AM

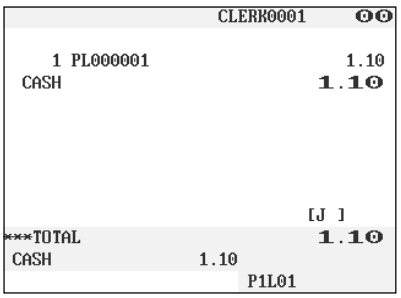
Key Operation	Display
000001 CASH/TL	CLERK0001 00 1 PL000001 1.10 CASH 1.10 [J] ***TOTAL 1.10 CASH 1.10 P1L01

■ Department shift

This shift can change the preset department to which a PLU belongs temporarily. When the D.SFT1 through D.SFT4 key is entered at the start of a transaction, the department codes to which all PLUs used in the transaction belong are changed to those which have been assigned to the D.SFT1 through D.SFT4 key used.

The following example shows that the PLU code 1 belongs to the department 1 and the D.SFT2 key is programmed for the department 10.

Example

Key Operation	Display
D.SFT2 000001 CASH/TL	

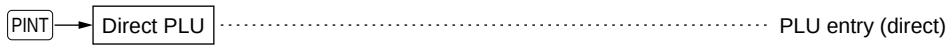
Dept. 10 totalizers are updated.
(Original preset (dept. 1) is ignored.)

■ Pint entries

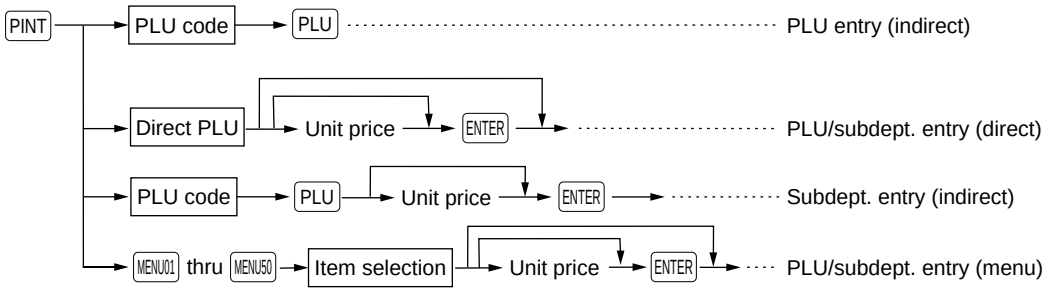
Using this function, you can sell an item with the desired quantity such as a half and a double.
To perform this function, touch the PINT key and enter an item assigned a PLU code for which you have programmed a pint price and a pint quantity. The price for the pint quantity will appear on the receipt. For details, contact your authorized SHARP dealer.

Procedure

FF method

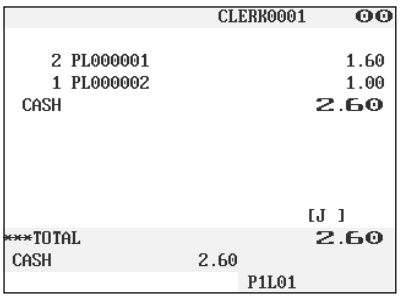


Normal method



• Unit price: Less than a programmed upper limit

Example

Key Operation	Display
PINT 2 X/QTY 000001 PINT 000002 CASH/TL	

Display of Subtotals

Your POS terminal provides the following types of subtotals:

■ Subtotal

Touch the SUB TOTAL key at any point during a transaction. The sales subtotal including tax will appear in the display.

■ Difference subtotal (Differ ST)

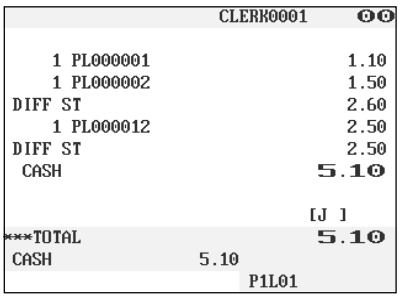
Touch the DIF ST key at any point during a transaction. When you touch it first, the subtotal of all entries which have been made is displayed and printed. If you touch it second, you will get the subtotal of entries which have been made after you got the first subtotal. Taxes are calculated each time you touch the DIF ST key, and taxes and taxable subtotals are displayed and printed on the receipt.

Example

Key Operation

000001
000002
DIF ST
000012
CASH/TL

Display



Finalization of Transaction

■ Cash or check tendering

Touch the SUB TOTAL key to get an including-tax subtotal, enter the amount tendered by your customer, then touch the CASH/TL or CASH2 key if it is a cash tender or touch the CHK thru CHK4 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. Make a correct tender entry.

NOTE

- *Touch the PAYMENT key and select a pertinent medium key.*

Example

Cash tendering

Key Operation	Display
≀ SUB TOTAL 1000 CASH/TL	CLERK0001 00 1 PL000001 1.10 1 PL000002 1.50 CASH 10.00 CHANGE 7.40 [J] ***TOTAL 2.60 CHANGE 7.40 P1L01

Check tendering

Key Operation	Display
≀ SUB TOTAL 1000 CHK	CLERK0001 00 1 PL000001 1.10 1 PL000002 1.50 CHECK 10.00 CHANGE 7.40 [J] ***TOTAL 2.60 CHANGE 7.40 P1L01

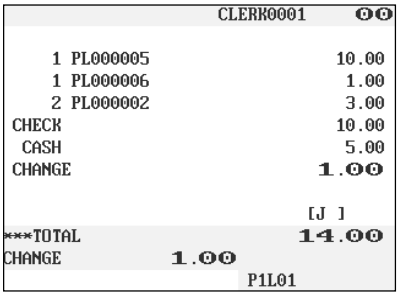
■ Mixed tendering (check + cash)

Example

Key Operation

≀ SUB TOTAL
1000 CHK
500 CASH/TL

Display



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

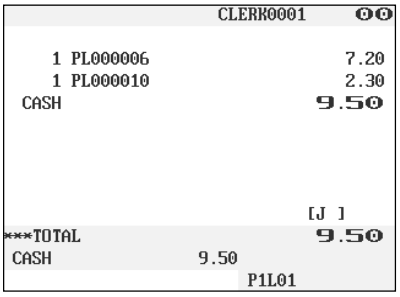
Enter items and touch the CASH or CASH2 key if it is a cash sale or touch the CHK thru CHK4 keys if it is a check sale. Your POS terminal will display the total sales amount.

Example

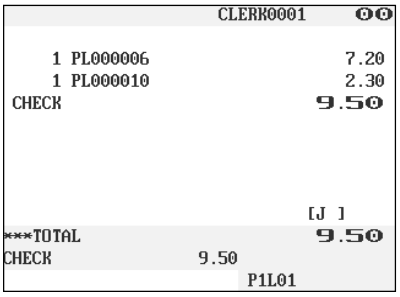
Key Operation

000006
10 PLU
CASH/TL

Display



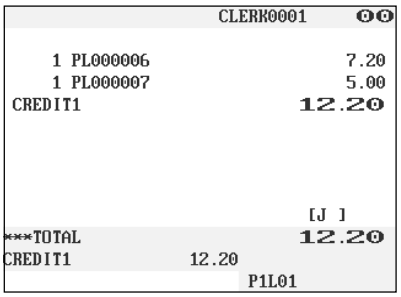
In the case of check sale



■ Credit sale

Enter items and touch the corresponding credit keys ([CR1] thru [CR8]).

Example

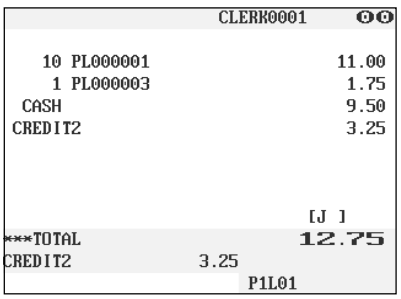
Key Operation	Display
[000006] [000007] [CR1]	

NOTE

- *Amount tendering operations (i.e. change calculations) can be achieved by the [CR1] thru [CR8] key when PGM2-mode programming allows them.*
- *Touch the [PAYMENT] key and select a pertinent credit key.*

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

Example

Key Operation	Display
≀ [SUB TOTAL] 950 [CASH/TL] [CR2]	

NOTE

Touch the [CHK] thru [CHK4] keys or the [CR1] thru [CR8] keys in place of the [CASH/TL] key when your customer makes payment by checks or by credit account.

Computation of VAT (Value Added Tax)/Tax

■ VAT/tax system

The POS terminal may be programmed for the following six tax systems by your authorized SHARP dealer.

Automatic VAT 1 through 6 system (Automatic operation method using programmed percentages)
This system, at settlement, calculates VAT for taxable 1, taxable 2, taxable 3, taxable 4, taxable 5, and taxable 6 subtotals by using the corresponding programmed percentages.

Automatic tax 1 through 6 system (Automatic operation method using programmed percentages)
This system, at settlement, calculates taxes for taxable 1, taxable 2, taxable 3, taxable 4, taxable 5, and taxable 6 subtotals by using the corresponding programmed percentages, and also adds the calculated taxes to those subtotals, respectively.

Manual VAT 1 through 6 system (Manual entry method using programmed percentages)

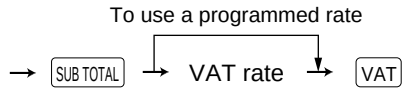
Procedure

→ [SUB TOTAL] → [VAT]

This system provides the VAT calculation for taxable 1, taxable 2, taxable 3, taxable 4, taxable 5, and taxable 6 subtotals. This calculation is performed using the corresponding programmed percentages when the [VAT] key is touched just after the [SUB TOTAL] key.

Manual VAT 1 system (Manual entry method for subtotals that uses VAT 1 preset percentages)

Procedure



This system enables the VAT calculation for the then subtotal. This calculation is performed using the VAT 1 preset percentages when the [VAT] key is touched just after the [SUB TOTAL] key. For this system, the keyed-in tax rate can be used.

Manual tax 1 through 6 system (Manual entry method using programmed percentages)

Procedure

→ [SUB TOTAL] → [VAT]

This system provides the tax calculation for taxable 1, taxable 2, taxable 3, taxable 4, taxable 5, and taxable 6 subtotals. This calculation is performed using the corresponding programmed percentages when the [VAT] key is touched just after the [SUB TOTAL] key. After this calculation, you must finalize the transaction.

Automatic VAT 1 through 3 and tax 4 through 6 system
This system enables the calculation in the combination with automatic VAT 1 through 3 and tax 4 through 6. This combination can be any of VAT 1 through 3 and tax 4 through 6. The tax amount is calculated automatically with the percentages previously programmed for these taxes.

NOTE

VAT/tax assignment is printed at the fixed right position of the amount on the receipt and bill as follows:

VAT1/tax1 ⟶ A
VAT2/tax2 ⟶ B
VAT3/tax3 ⟶ C
VAT4/tax4 ⟶ D
VAT5/tax5 ⟶ E
VAT6/tax6 ⟶ F

When the multiple VAT/tax is assigned to a department or a PLU, a smaller number of the VAT/tax will be printed. For details, contact your authorized SHARP dealer.

Example

Key Operation	Display
(When the manual VAT 1 through 6 system is selected) 000008 SUB TOTAL VAT CASH/TL	CLERK0001 00 1 PL000008 5.20 SUBTOTAL 5.20 TAX1 ST 5.20 VAT 1 0.36 NET 1 4.84 CASH 5.20 [J] ***TOTAL 5.20 CASH 5.20 P1L01

■ VAT shift entries

This feature is intended to shift the tax status of a particular department (or PLU) programmed for taxable 1 or taxable 1 and taxable 3.

1. When the VAT shift entry is made for a particular department or PLU programmed for taxable 1, their tax status shifts to taxable 2.
2. When this entry is made for a particular department (or PLU) programmed for taxable 1 and taxable 3, the tax status “taxable 1” remains unchanged, but the other, “taxable 3” is ignored.

Procedure

Touche the VATSFT key to activate the VAT shift prior to entering department(s) or PLU(s) concerned.

It is also possible to activate the VAT shift at the end of a transaction.

Example

Key Operation	Display
VATSFT 000008 SUB TOTAL VAT CASH/TL	CLERK0001 00 1 PL000008 5.20 SUBTOTAL 5.20 TAX2 ST 5.20 VAT 2 0.15 NET 2 5.05 CASH 5.20 [J] ***TOTAL 5.20 CASH 5.20 P1L01

Guest Check (GLU/PBLU)

Two different guest check entry systems are available: the guest lookup (GLU) and previous balance lookup (PBLU) systems. 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 entering a guest check code (= a GLU code) when additional ordering occurs.

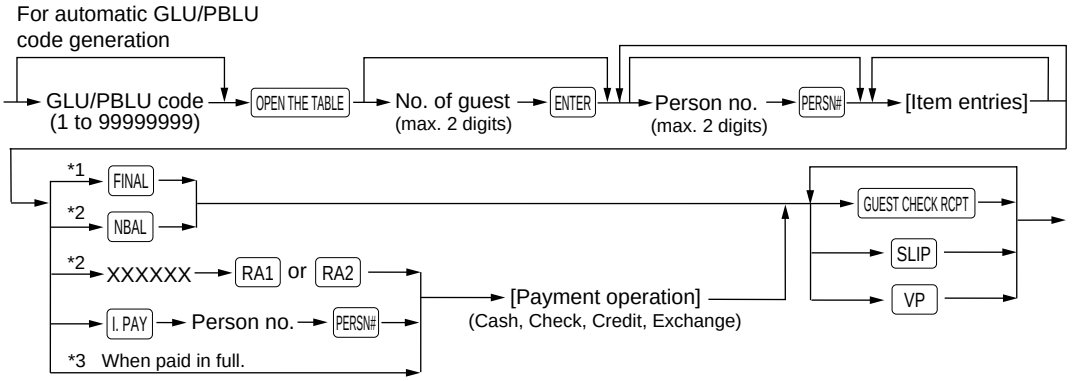
PBLU system: If this system is selected, the previous balance is stored in the previous balance lookup file (PB lookup file). The information can be automatically recalled by entering a previous balance lookup code (= a PBLU code) when additional ordering occurs.

■ GLU/PBLU system

New guest

For a new guest, open a new guest check and assign a GLU/PBLU code.

Procedure



NOTE

- *The GLU/PBLU code refers to a code that will be used whenever the guest check must be accessed for re-ordering or final payment.*
- *The person number is assigned to each person. When you make registration by each person, the person number has to be entered.*
- *Your POS terminal can be programmed GLU/PBLU codes in a sequential fashion. If your POS terminal has not been programmed to do so, each GLU/PBLU code can be entered manually.*

*1 This is the optional function (Temporary finalization).
You can temporarily finalize a guest check by touching the FINAL key. This prints out a guest check to show the current balance, including tax. The guest check, however, is still "open." This means you can still make additional orders to it. The tax is calculated but is not added to the tax totalizer.

*2 The tax is not calculated.

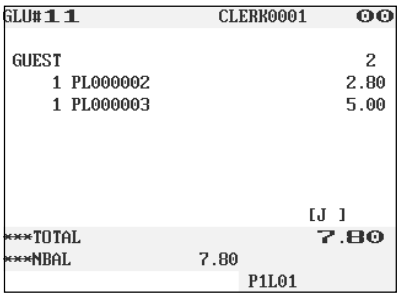
*3 The tax is calculated and is added to the tax totalizer.

Example

Key Operation

11 [OPEN THE TABLE]
No. of guests → 2 [ENTER]
[000002]
[000003]
[NBAL]

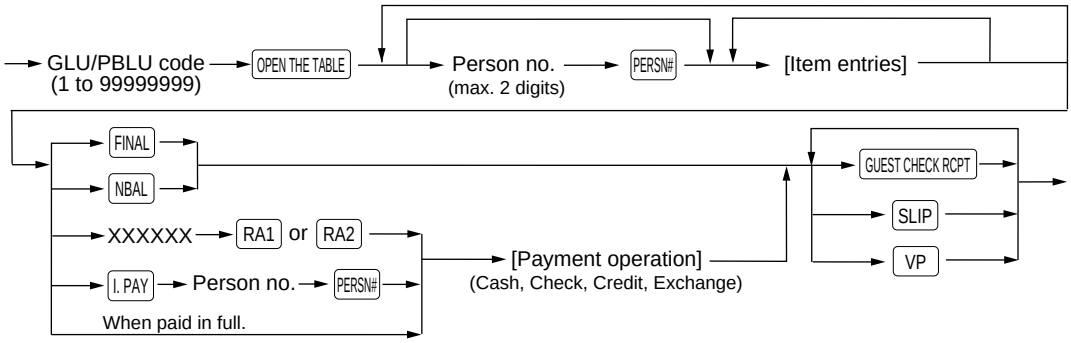
Display



Additional ordering

For making additional guest check entries, enter the GLU/PBLU code first for automatic guest lookup.

Procedure

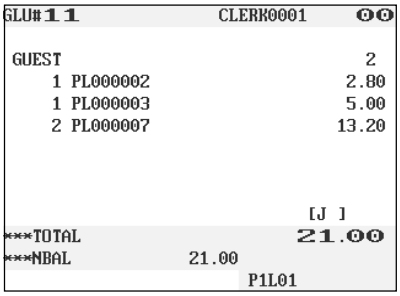


Example

Key Operation

11 [OPEN THE TABLE]
[000007]
[000007]
[NBAL]

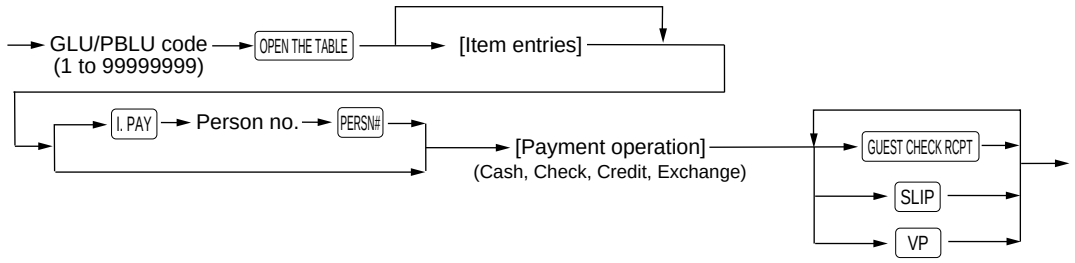
Display



Settlement

Use the following procedure:

Procedure



Example

Key Operation	Display
11 OPEN THE TABLE 2000 CHK 400 CASH/TL	GLU#11 CLERK0001 00 GUEST 2 1 PL000002 2.80 1 PL000003 5.00 2 PL000007 13.20 CHECK 20.00 CASH 4.00 CHANGE 3.00 [J] ***TOTAL 21.00 CHANGE 3.00 P1L01

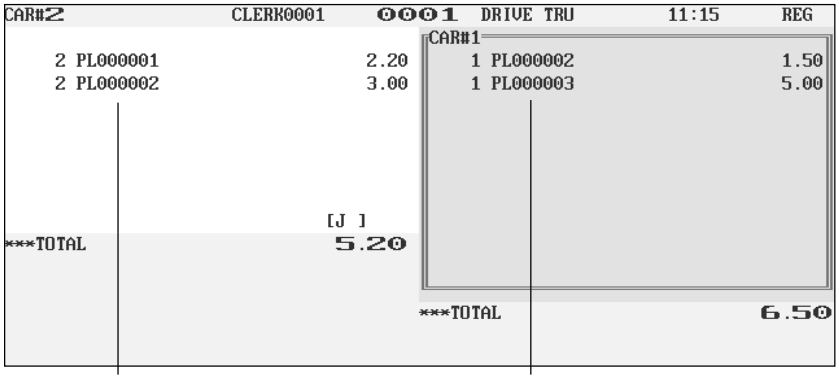
■ Drive-through function

A second GLU/PBLU function can be used as the drive-through function. This system looks up drive-through codes automatically (First In/First Out).
This drive-through system provides three types of POS terminal functions (Order taker, cashier station and counter).

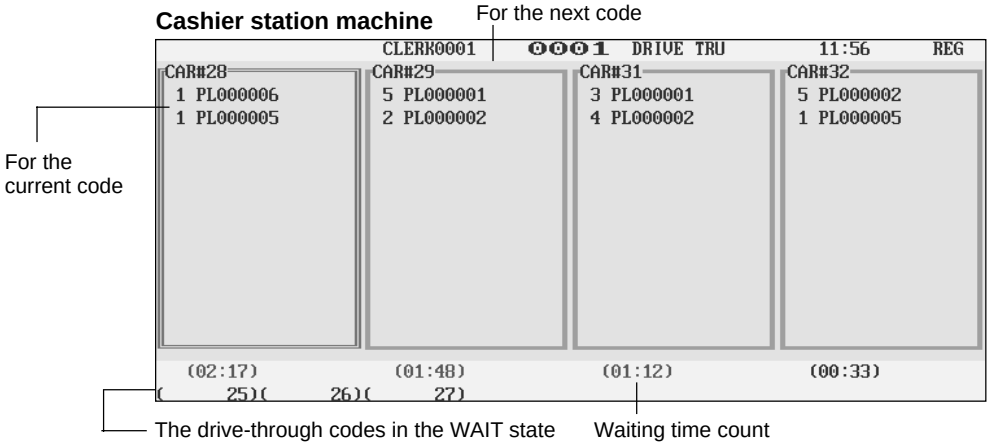
Drive-through screen

The drive-through screen can be displayed by touching the [D-THRU] key or by finalizing the drive-through registration (refer to PGM: FUNC.SELECTING).
When the HOME, SUB or Function menu key is touched, the screen is changed to the ordinary screen from the drive-through screen. The screen can also be changed to the ordinary screen by beginning the drive-through registration with touching the [NEW CAR ENTRY] key.

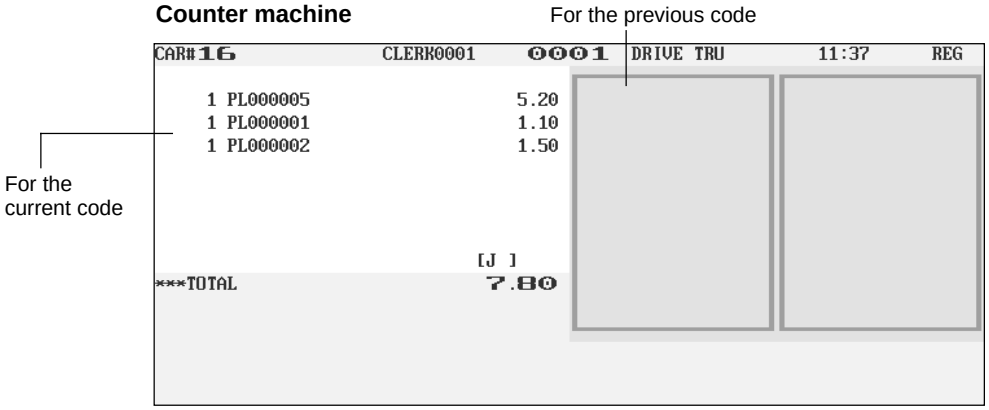
Order taker machine



Cashier station machine



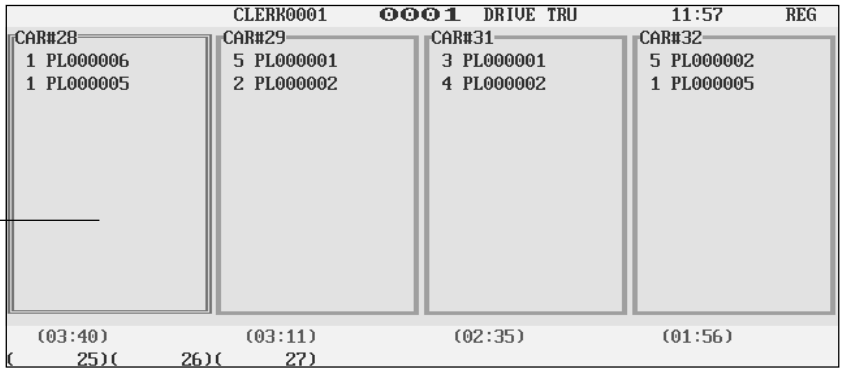
Counter machine



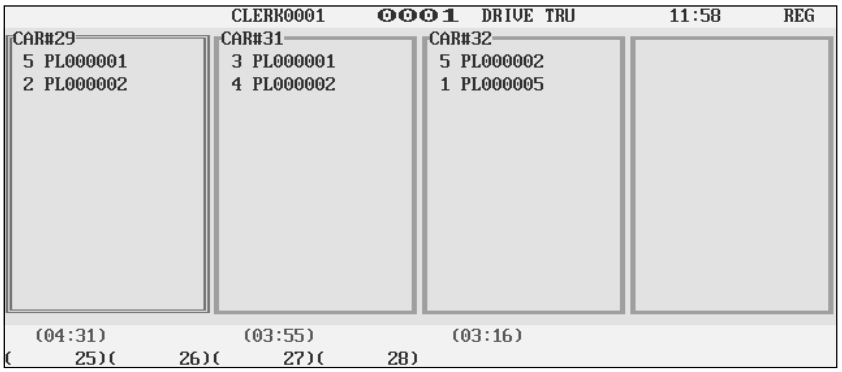
The order entry and settlement operation can be performed only for the current code.

The window of desired drive-through code is saved to the wait state by using the WAIT key.

[Select the drive-through code.]
(Touch the pertinent window)



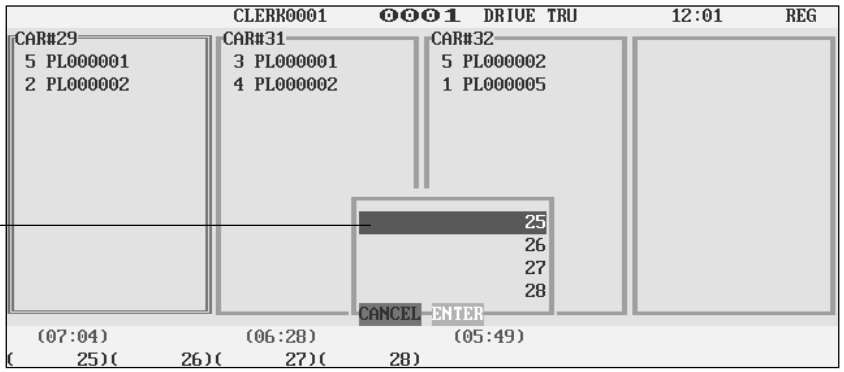
→ WAIT



The window of desired drive-through code is released from the wait state by using the RECALL key.

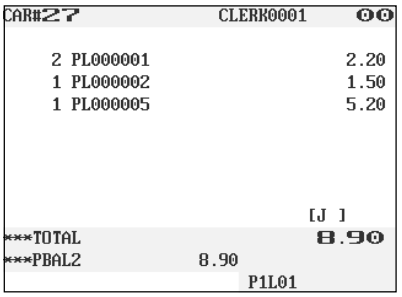
→ RECALL

Selective codes



[Select the drive-through code.]

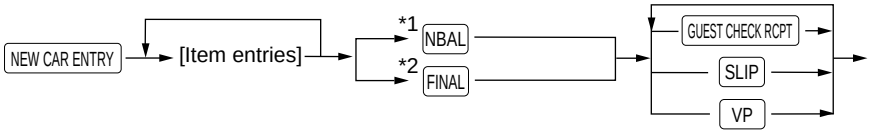
ENTER



New car

For a new car, open a new drive-through balance (the code is automatically generated).

Procedure



NOTE

The drive-through code refers to a code that will be used whenever the guest check must be accessed for re-ordering or final payment.

*1 The tax is not calculated.

*2 This is the optional function (Temporary finalization).
You can temporarily finalize a guest check by touching the FINAL key. This prints out a guest check to show the current balance, including tax. The guest check, however, is still "open." This means you can still make additional orders to it. The tax is calculated but is not added to the tax totalizer.

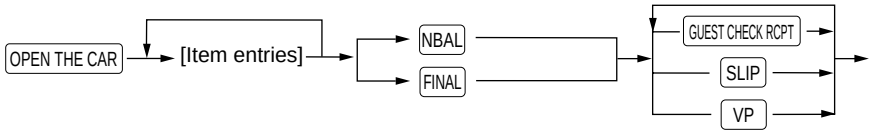
Example

Key Operation	Display
NEW CAR ENTRY 000002 000003 NBAL	CAR#35 CLERK0001 00 1 PL000002 1.50 1 PL000003 2.30 [J] ***TOTAL 3.80 ***NBAL2 3.80 P1L01

Additional ordering

For making additional drive-through entries, use the following procedure:

Procedure



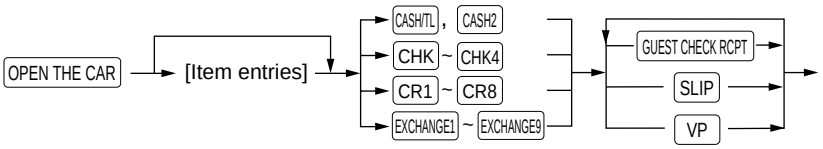
Example

Key Operation	Display
OPEN THE CAR 000007 000008 NBAL	CAR#35 CLERK0001 00 1 PL000002 1.50 1 PL000003 2.30 1 PL000007 6.20 1 PL000008 5.00 [J] ***TOTAL 15.00 ***NBAL2 15.00 P1L01

Settlement

Use the following procedure:

Procedure



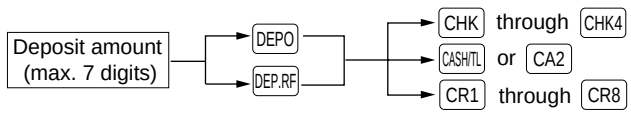
Example

Key Operation	Display
OPEN THE CAR 1000 CHK 600 CASH/TL	CAR#35 CLERK0001 00 1 PL000002 1.50 1 PL000003 2.30 1 PL000007 6.20 1 PL000008 5.00 CHECK 10.00 CASH 6.00 CHANGE 1.00 [J] ***TOTAL 15.00 CHANGE 1.00 P1L01

■ Deposit entries

Deposit refers to a prepayment on a guest check. It can be received in cash, by check or credit.
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 touching the [DEP.RF] key. You cannot attempt to refund an amount larger than the deposit balance.

Procedure

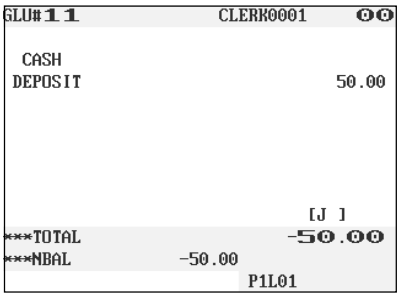


Example

Key Operation

11 [OPEN THE TABLE]
5000 [DEPO]
[CASH/TL]
[NBAL]

Display

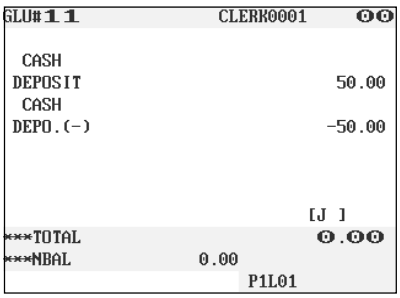


Example

Key Operation

11 [OPEN THE TABLE]
5000 [DEP.RF]
[CASH/TL]
[NBAL]

Display

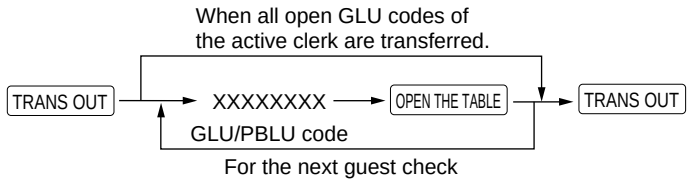


■ Transferring guest checks out or in (Transfer-in/out)

Transferring guest checks out

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

Procedure



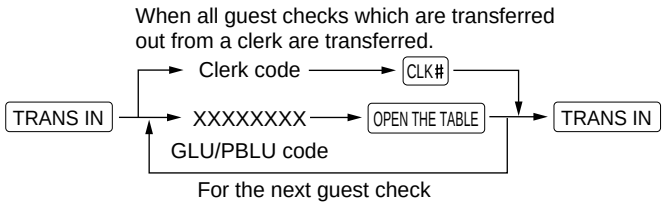
Example

Key Operation	Display
TRANS OUT 11 OPEN THE TABLE TRANS OUT	CLERK0001 00 G L U #11 ***PBAL 22.30 [J] ***TOTAL 0.00 TRAN.OUT P1L01

Transferring guest checks in

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

Procedure



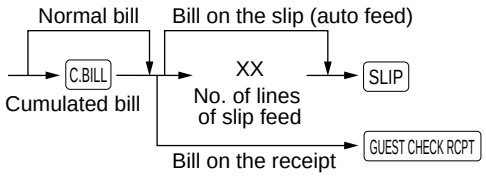
Example

Key Operation	Display
TRANS IN 11 OPEN THE TABLE TRANS IN	CLERK0001 00 G L U #11 ***PBAL 22.30 [J] ***TOTAL 0.00 TRAN.IN P1L01

■ 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, 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 touching the NBAL *or the* FINAL *key).*

Example

• When you select normal bill printing:

Key Operation	Print
GUEST CHECK RCPT	15/12/99 [0001]123456 #1033 11:24 JACK BILL NUMBER 0001 *BILL* PL000001 *1.20 PL000002 *2.80 CASH *4.00

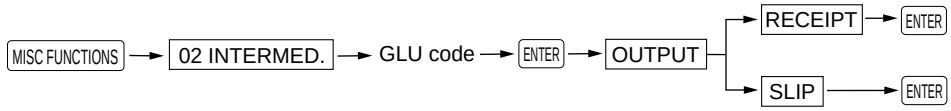
• When you select cumulated bill printing**:**

Key Operation	Print
C.BILL GUEST CHECK RCPT	15/12/99 [0001]123456 #1035 11:27 JACK BILL NUMBER 0003 *BILL* ALL FOODS & DRINKS *4.00 CASH *4.00

■ Intermediate GLU reading (only for GLU system)

This function is used for temporary inspection of the guest check. The details of the guest check can be printed on the receipt or the slip. For selecting these printers, contact your authorized SHARP dealer.

Procedure



NOTE

This function is available after finishing the guest check entry.

Example

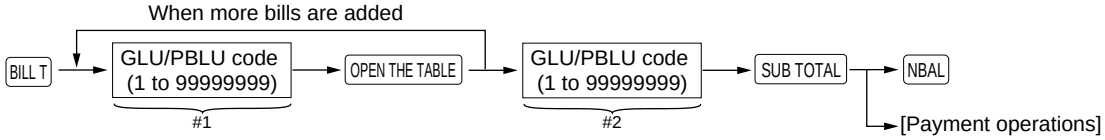
Key Operation	Print
[MISC FUNCTIONS] [Select "02 INTERMED."] 21 [ENTER] [ENTER]	15/12/99 123456 11:37 JACK *INTERMED.* GLU#21 ***PBAL *0.00 PL000003 *5.00 PL000002 *2.80 PL000005 *7.20 ***NBAL *15.00

■ 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.

Procedure



NOTE

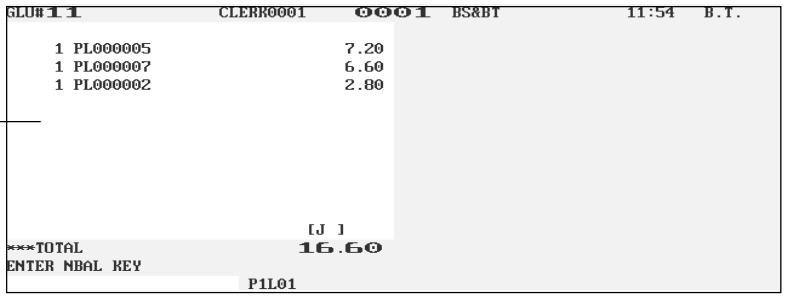
- *All #1 bills are added to a #2 bill. A maximum of 5 bills is available for #1.*
- *The GLU/PBLU code of #1 must be in use. If the guest check(s) of #1 or #2 has already been handled by another clerk, the guest check(s) must have been made "Transferring out."*
- *After the bill totalizing operation,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

Example

Key Operation

BILL T
12 OPEN THE TABLE
13 OPEN THE TABLE
11 SUB TOTAL
NBAL

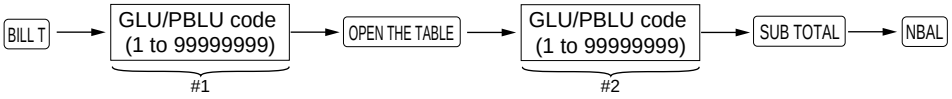
Display



Bill transfer

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

Procedure



NOTE

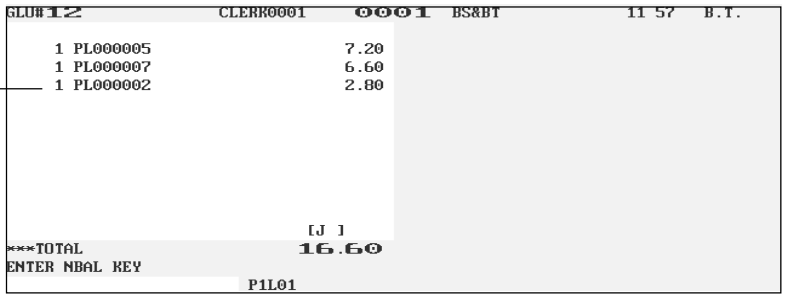
- *This function requires that the current GLU/PBLU code be entered for #1 and a new GLU/PBLU code be entered for #2.*
- *A #1 bill is transferred to a #2 bill. The #1 bill is then cleared and set free.*

Example

Key Operation

BILL T
11 OPEN THE TABLE
12 SUB TOTAL
NBAL

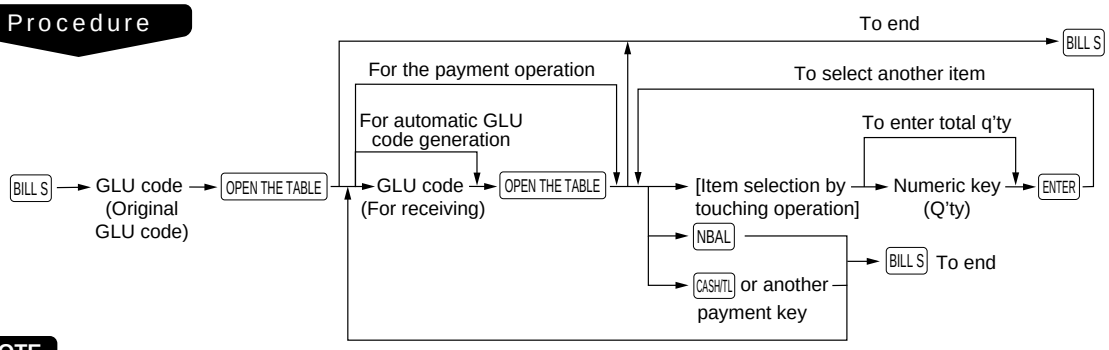
Display



■ Bill separating

This 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

- *The items can be transferred from the original windows to the destination (receiving) window.*
- *The items which are refunded or discounted can not be separated.*
- *If the receiving GLU code is not entered during the bill separating operation, it is considered that the payment function has been made by touching the CASH/TL or other payment key.*
- *You cannot specify the quantity of an item for selection when the stored quantity has decimal fraction.*

Example

In this example, it is assumed that you receive payment from a group for two “MEAT”s and five “EGG”s stored in a guest check (GLU code 22).

Key Operation | **Display**

BILL S

22 OPEN THE TABLE

[Select “3 MEAT” from the original window.]

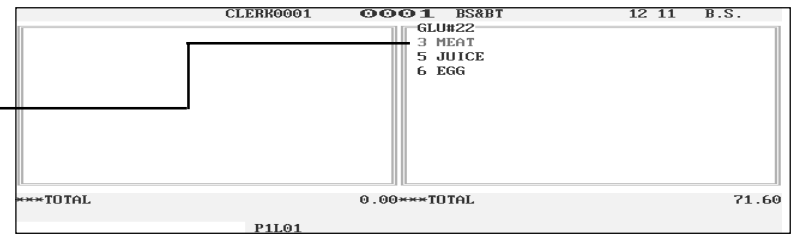
2 ENTER

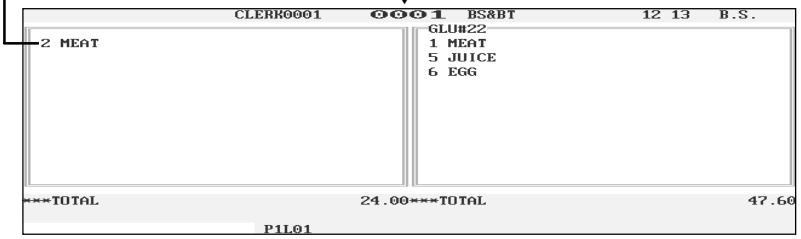
[Select “6 EGG” from the original window.]

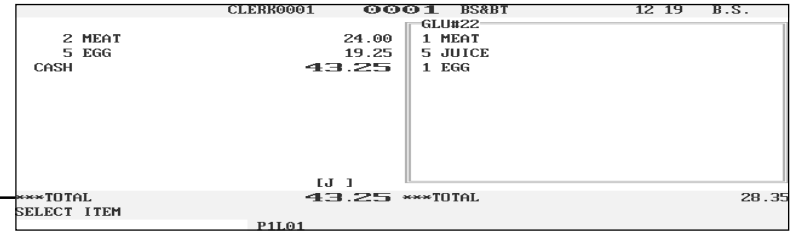
5 ENTER

CASH/TL

BILL S







Example

In this example, it is assumed that you transferred three “MEAT”s and five “EGG”s stored in a guest check (GLU code 25) to a new guest check (GLU code 31).

Key Operation

BILL S

25 OPEN THE TABLE

31 OPEN THE TABLE

[Select “3 MEAT” from the original window.]

ENTER

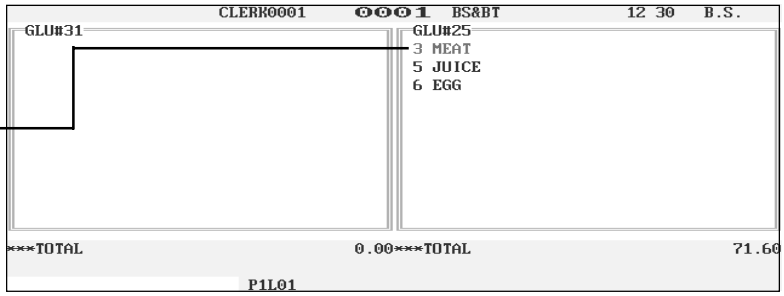
[Select “6 EGG” from the original window.]

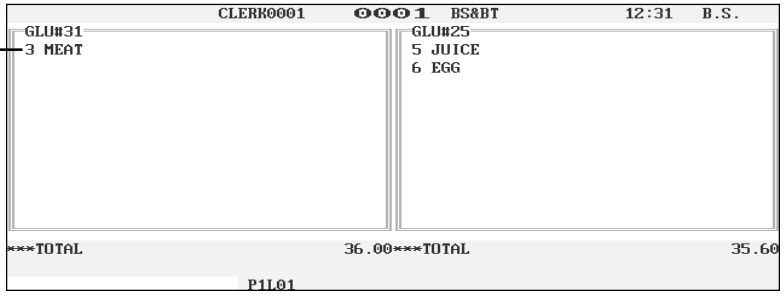
5 ENTER

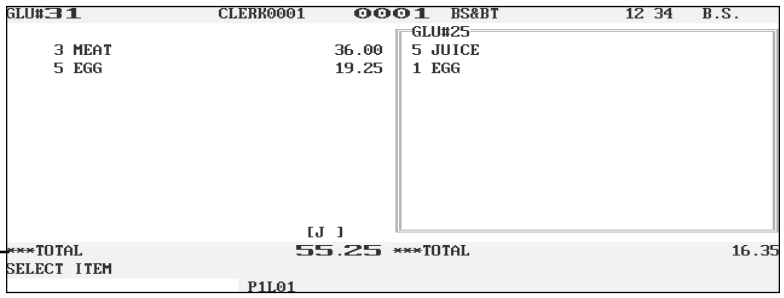
NBAL

BILL S

Display



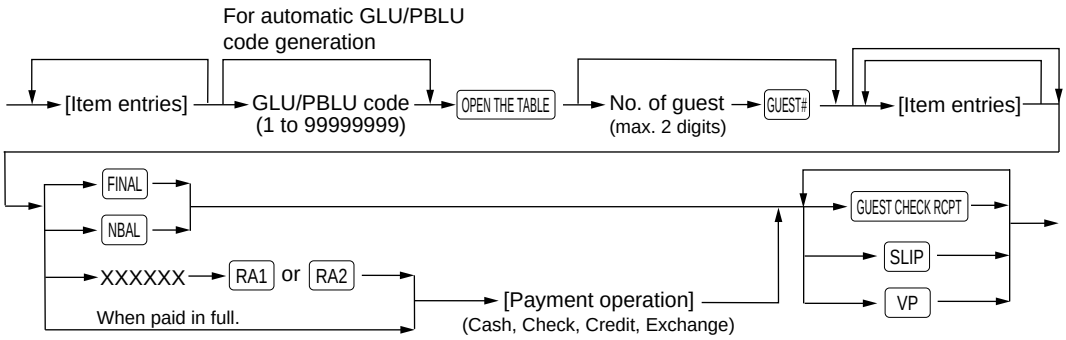




■ Transaction migration

This POS terminal allows you to migrate the transaction of non-GLU type to the GLU file.

Procedure

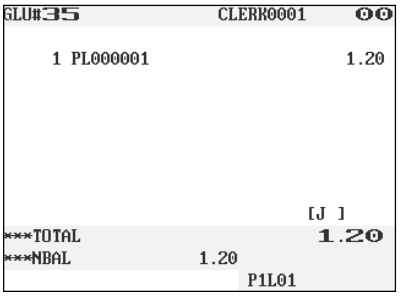


Example

Key Operation

000001
35 OPEN THE TABLE
NBAL

Display



NOTE

- *The transaction migration can be operated before payment operation was made.*
- *This function can not be used when individual payment system is selected.*
- *This function can be made for GLU entry, not for drive-through entry.*

Auxiliary Entries

■ Percent calculations (premium or discount)

- Your POS terminal provides percent calculations for a subtotal or each item entry. You need to specify in advance for which of a subtotal and each item entry your POS terminal should perform a percent calculation.
- For percent calculations (premium, discount, subtotal or individual), you may use the [%1] through [%9] key.
- Percentage: 0.01 to100.00%

Percent calculation for a subtotal

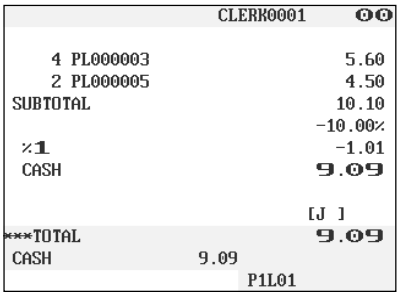
Example

Key Operation

(When a discount of 10% is programmed for the [%1] key.)

4 [X/QTY] [000003] [000005] [000005] [SUB TOTAL] [%1] [CASH/TL]

Display



Percent calculation for item entries

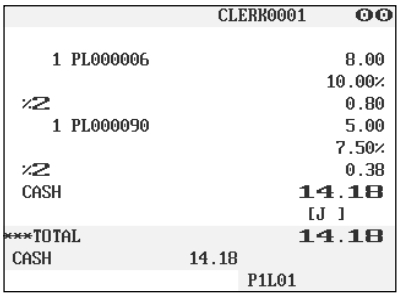
Example

Key Operation

(When a premium of 10% is programmed for the [%2] key.)

[000006] [%2] 90 [PLU] 7 [•] 5 [%2] [CASH/TL]

Display

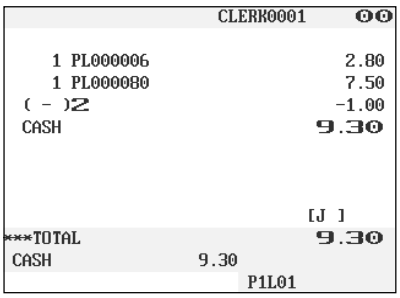


■ Discount entries

Your POS terminal allows you to deduct a certain amount less than a programmed upper limit after the entry of an item or the computation of a subtotal.

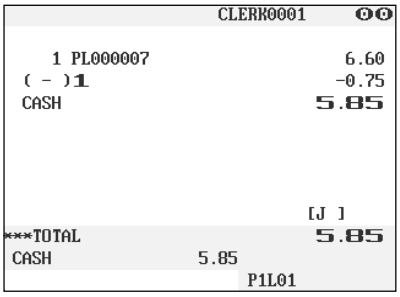
Discount for a subtotal

Example

Key Operation	Display
000006 80 PLU SUB TOTAL 100 (–)2 CASH/TL	

Discount for item entries

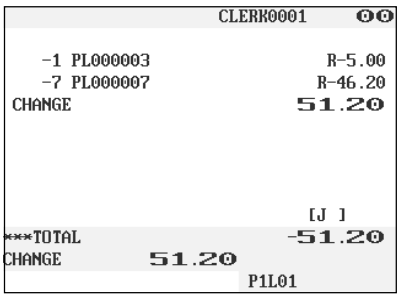
Example

Key Operation	Display
7 PLU 75 (–)1 CASH/TL	

■ Refund entries

If a returned item is the one entered into a department, enter the amount of the return, then touch the [REFUND] key and a corresponding department key in this order; and if an item entered into a PLU is returned, enter a corresponding PLU code, then touch the [REFUND] and [PLU] keys, or touch the [REFUND] and direct PLU keys in this order without entering any PLU code.

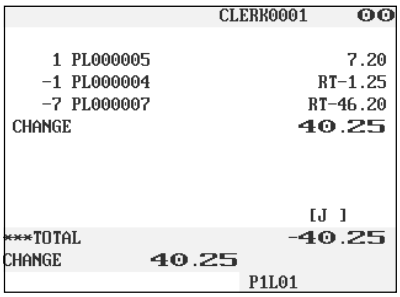
Example

Key Operation	Display
[REFUND] [000003] 7 [X/QTY] 7 [REFUND] [PLU] [CASH/TL]	

■ Return entries

If a refunded item is to be entered into a department, enter the amount of the refund, then touch the [RETURN] key and a corresponding department key in this order; and if an item entered into a PLU is returned, enter a corresponding PLU code, then touch the [RETURN] and [PLU] keys, or touch the [RETURN] and direct PLU keys in this order without entering any PLU code.

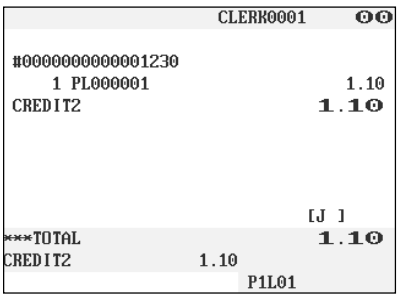
Example

Key Operation	Display
[000005] [RETURN] [000004] 7 [X/QTY] 7 [RETURN] [PLU] [CASH/TL]	

■ Printing of non-add code numbers

Enter a non-add code number such as a guest code number and credit card number within a maximum of 16 digits and touch the [#] key at any point during the entry of a sale.

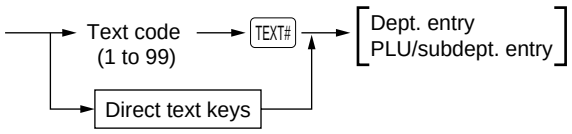
Example

Key Operation	Display
1230 [#] [000001] [CR2]	

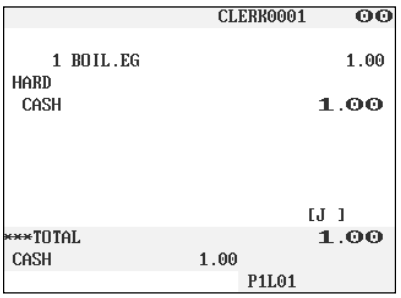
■ Printing of free text

Free text programmed in the PGM mode can be printed out by entering the corresponding text code and touching the [TEXT#] key or by touching a corresponding direct text key. You can describe your item together with departments and PLUs.

Procedure



Example

Key Operation	Display
1 [TEXT#] [000011] [CASH/TL]	

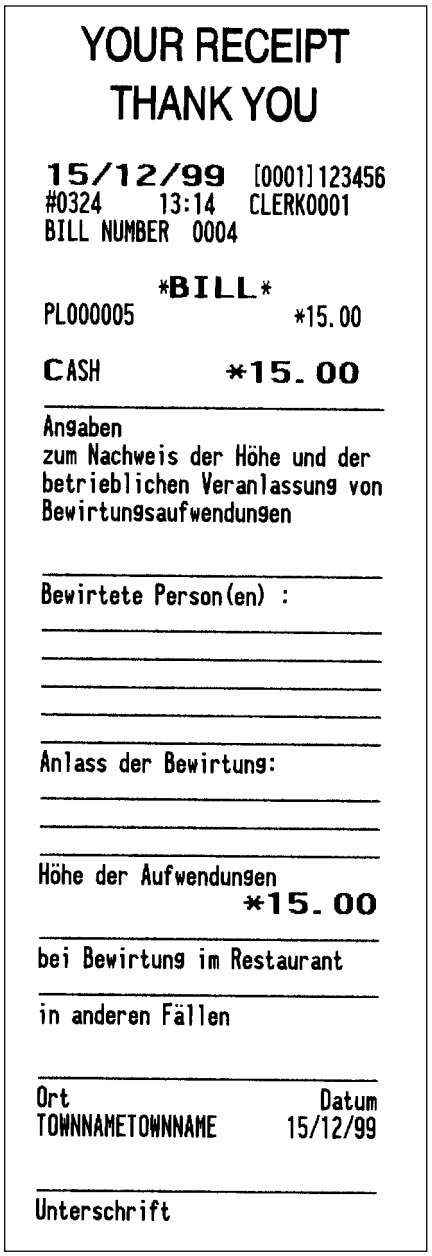
■ Entertainment bill

This function is used to print sales data on guest checks (Entertainment bill) on a receipt printer.

Procedure

→ ENTERTAINMENT →

Print sample



Payment Treatment

■ Tip-in entries

Your POS terminal allows the entry of tips that your guests give to clerks in cash or other media (check or credit). The tip in entry assumes that it is carried out in the following system:

- Tip paid by a guest to a clerk is entered in the POS terminal by tip entry, and the restaurant pays the tip amount to the clerk later in cash.
- Tip amount entry to the POS terminal is normally performed by a clerk.

The entry is allowed before payment operation is performed. After the tip entry is performed, item entry is not allowed. The transaction operation must be finalized by payment operation. Two types of tip, cash tip and non-cash tip, are not allowed to be mixed in entry during one transaction operation. Tip entry only in either of them is allowed.

Cash tip entry: In a transaction in which cash tip entry is made, when payment operation is started, the process is as follows:
Cash tender (which may be foreign money) is compulsory until total cash tender exceeds or equals to cash tip amount. Then, check (or credit) tender operation is allowed.

Non-cash tip entry: In a transaction in which non-cash tip entry is made, when payment operation is started, the process is as follows:
Check (or credit) tender is compulsory until total check (or credit) tender exceeds or equals to non-cash tip amount. Then, cash tender operation is allowed.

Procedure

Cash tip entry

→ Tip amount → [CASH TIP] →

Non-cash tip entry

→ Tip amount → [NON CASH TIP] →

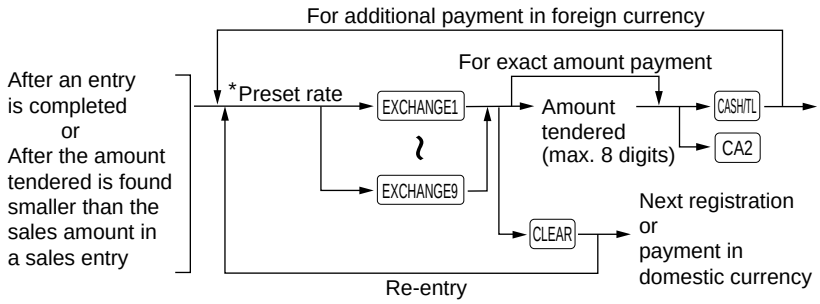
Example

Key Operation	Display
11 [OPEN THE TABLE]	GLU#11 CLERK0001 00
300 [CASH TIP]	1 PL000003 10.00
300 [CASH/TL]	1 PL000002 3.80
1380 [CHK]	CASH TIP 3.00
	CASH 3.00
	CHECK 13.80
	CHANGE 0.00
	[J]
	***TOTAL 16.80
	CHANGE 0.00
	P1L01

■ Currency exchange

Your POS terminal allows payment entries in foreign currency. Touching the [EXCHANGE1] through [EXCHANGE9] key creates a subtotal in foreign currency. Cash alone can be handled after currency exchange.

Procedure



*Preset rate: 0.000000 to 999.999999

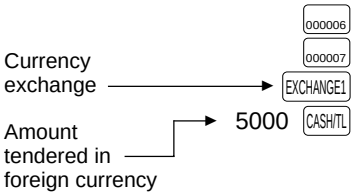
NOTE

- *When the amount tendered is short, its equivalent in deficit is shown in domestic currency.*
- *Change amount will be displayed in domestic currency.*

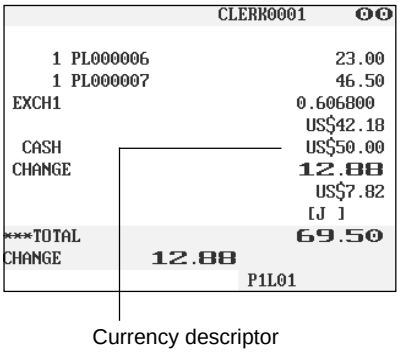
Example

Preset rate : 0.6068
Currency exchange key used : EXCHANGE1

Key Operation



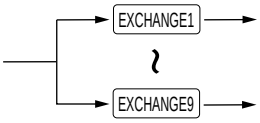
Display



NOTE

Case of opening foreign currency drawer:

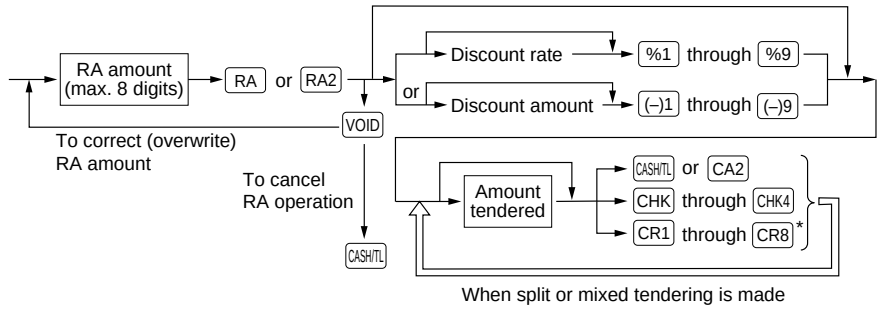
- *At the timing of issuing receipt after tendering exchange amount.*
- *At the timing of issuing X/Z report (included CCD)*
- *The **Exchange drawer open function** is executed.*
  When the EXCHANGE(n) key is touched simply out of transaction, the foreign currency drawer is opened.



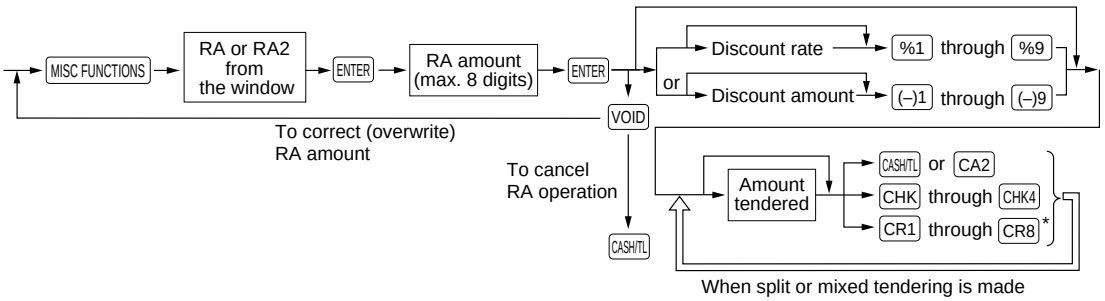
■ Received-on-account entries

Procedure

Direct key entries



Menu-based entries



NOTE

- *Of the* CR1 *through* CR8 *keys, you may use only the one that is programmed to be capable of entering amounts tendered.*

Example

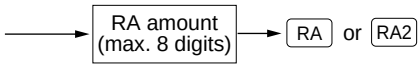
Key Operation		Display
12345	#	CLERK0001 00
4800	RA	#0000000000012345
4000	CHK	***RA 48.00
800	CASH/TL	CHECK 40.00
		CASH 8.00
		CHANGE 0.00
		[J]
		***TOTAL 48.00
		CHANGE 0.00
		P1L01

NOTE

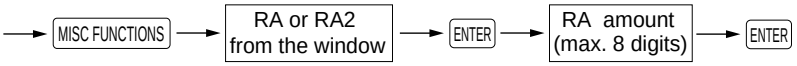
You may also choose the RA procedure instead of the above procedure only for cash payment. Contact your authorized SHARP dealer to change the procedure.

Procedure

Direct key entries (cash-only entry)



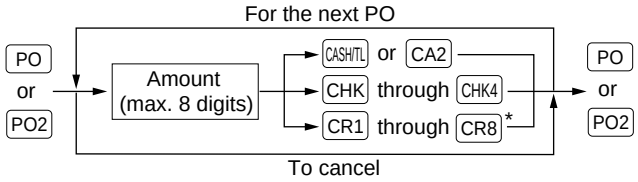
Menu-based entries (cash-only entry)



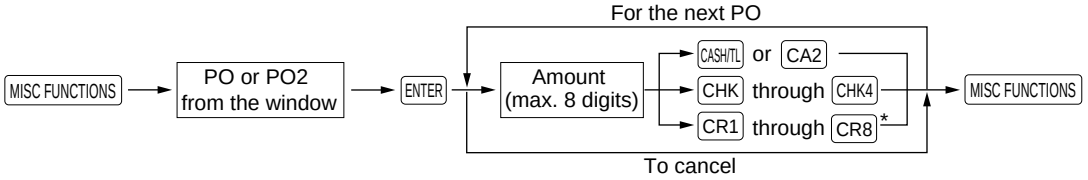
■ Paid-out entries

Procedure

Direct key entries



Menu-based entries

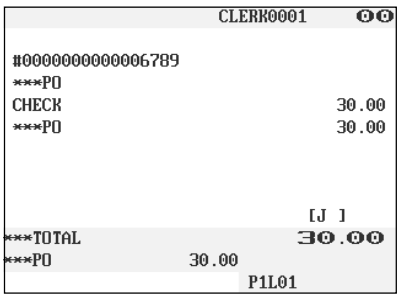


NOTE

- *Of the* CR1 *through* CR8 *keys, you may use only the one that is programmed to be capable of entering amounts tendered.*

Example

Key Operation	Display
6789 #	
PO	
3000 CHK	
PO	

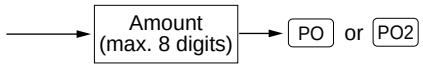


NOTE

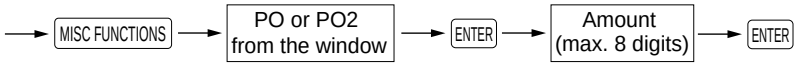
You may also choose the PO procedure instead of the above procedure only for cash payment. Contact your authorized SHARP dealer to change the procedure.

Procedure

Direct key entries (cash-only entry)



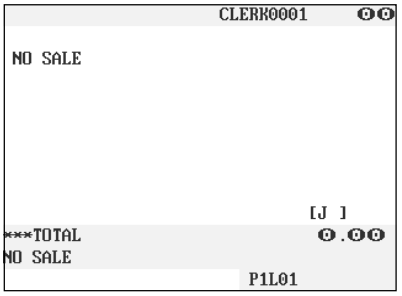
Menu-based entries (cash-only entry)



■ No-sale (exchange)

Simply touch the NS key without any entry. The drawer will open and the printer will print the caption "NO SALE." If you let your POS terminal print a non-add code number before touching the NS key, a no-sale entry will be achieved with a non-add code number printed.

Display



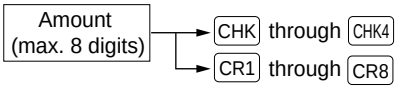
NOTE

You can also enter "No-sale" from the miscellaneous menu window. Touching the MISC FUNCTIONS key and select "08 NO SALE" from the window.

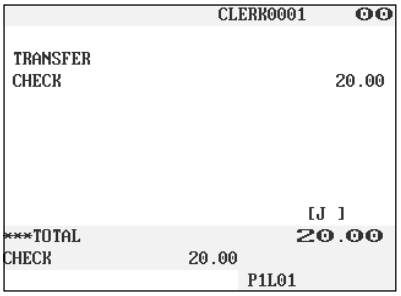
■ Transferring cash

This function is used to change cash sales amount for credit or check sales amount. For example, you can use this function when your guest asks you to credit the payment or to receive payment with check after entering the payment as cash.

Procedure



Example

Key Operation	Display
2000 CHK	

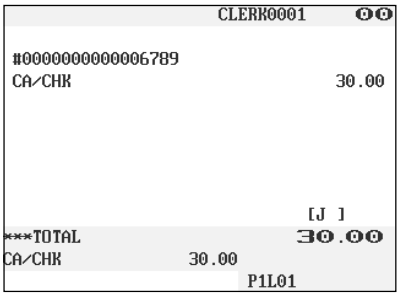
■ Cashing a check

Enter the check amount, then touch the CHK through CHK4 keys. You cannot use this function when your POS terminal is set for “cash transferring is available.” For selecting cash transfer or check cashing, contact your authorized SHARP dealer.

Procedure

Check amount → CHK through CHK4

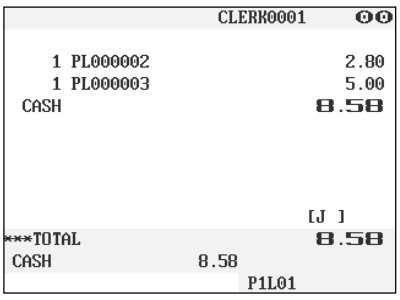
Example

Key Operation	Display
6789 # 3000 CHK	

■ Service charge

When the payment operation is made for sales registrations, the service charge amount is calculated and printed. You can program a percent rate for calculating the service charge. If the percent rate is programmed as 0%, the POS terminal does not print any service charge. Service charge is available in automatic VAT 1-6, automatic tax 1-6, automatic VAT 1-3 and automatic tax 4-6 system.

Example

Key Operation	Display
000002 000003 SUB TOTAL CASH/TL	

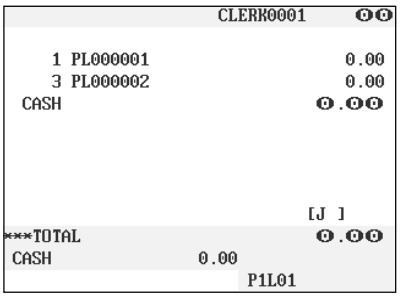
■ VIP sales

This function is used for transaction for the important guest who is free of charge. In this mode, any unit price is not counted.

Procedure

→ VIP → [Item entries] → CASH/TL

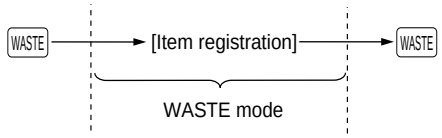
Example

Key Operation	Display
[Unit price programmed for PLU1: 1.15 Unit price programmed for PLU2: 15.00] 3 X/QTY VIP 000001 000002 CASH/TL	

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 touching the [WASTE] key, the mode caption "WASTE" is displayed.*

Example

Key Operation	Display
WASTE 000010 000011	CLERK0001 0001 MAIN-2 19 10 WASTE 1 PL000010 2.60 1 PL000011 1.00 [J] ***TOTAL 3.60 1 PL000011 1.00 P1L01 Mode caption
WASTE	CLERK0001 0001 SUB-1 19:13 REG 1 PL000010 2.60 1 PL000011 1.00 [J] ***TOTAL 3.60 1 PL000011 1.00 P1L01

Employee Function

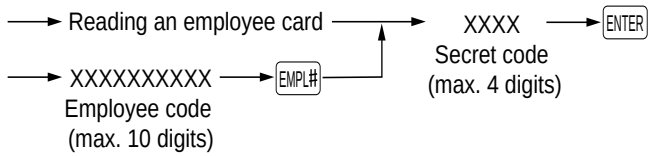
You can use the following functions by using employee codes:

■ Clerk/manager sign-on

Clerks or managers can be signed on by entering employee codes, or they can be signed on by using employee cards. To use an employee card, you need a magnetic card reader (MCR). Contact your authorized SHARP dealer.

Use the following procedures:

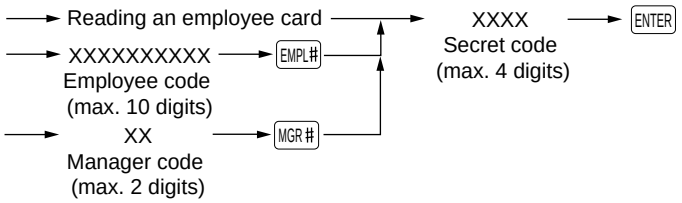
• Clerk sign-on



NOTE

In the case of "real clerk key system," sign-on cannot be done by this procedure.

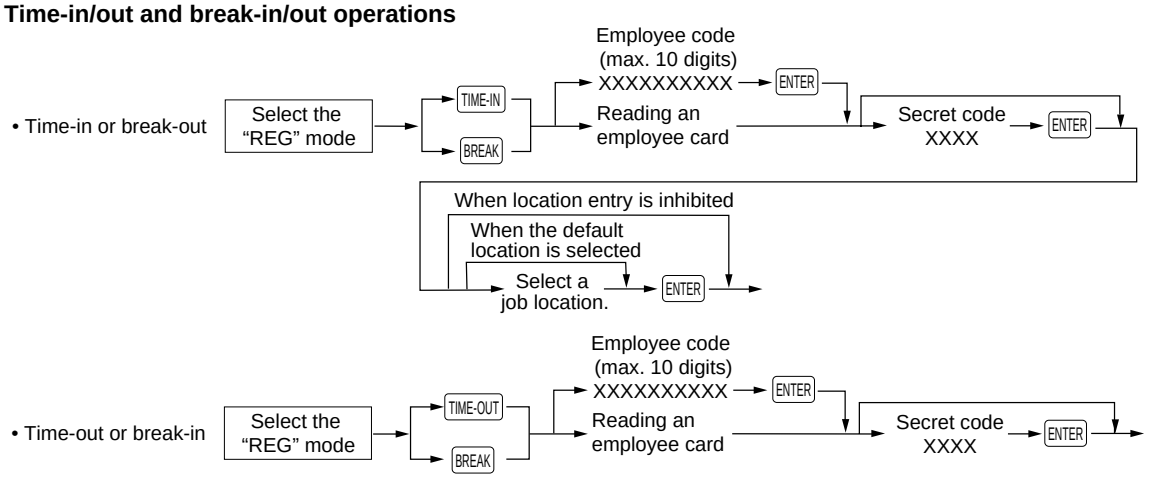
• Manager sign-on



■ Employee's working time recording

You can manage the number of hours for which employees work.
The working time can be recorded by the following operations:

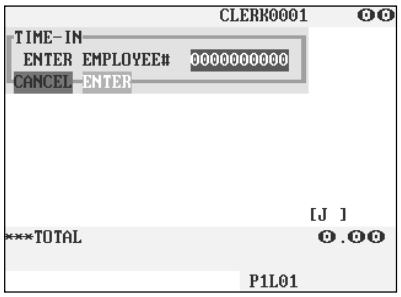
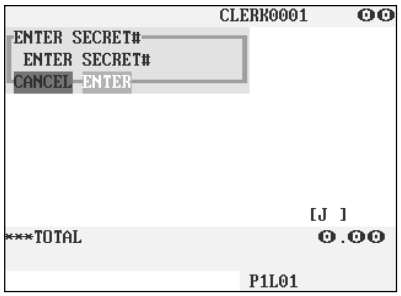
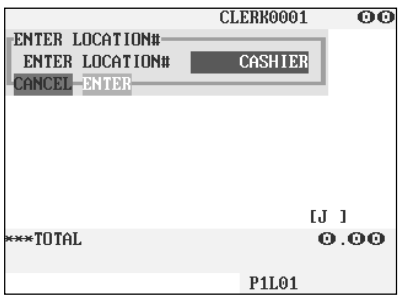
Time-in/out and break-in/out operations



NOTE

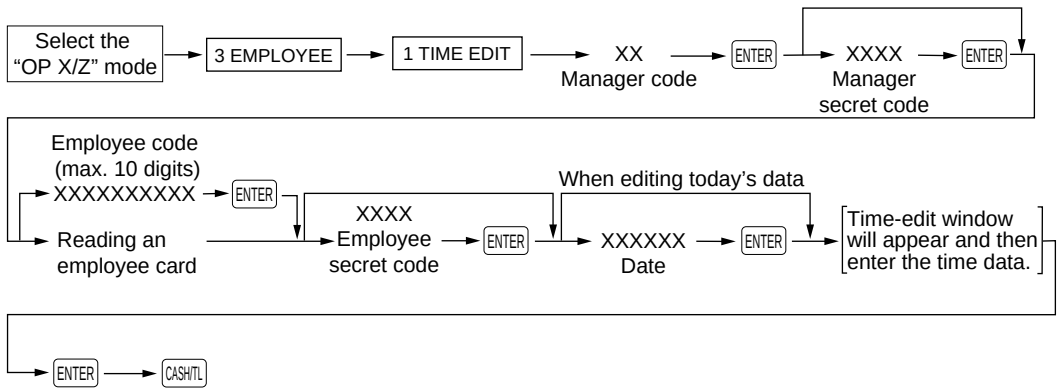
- *You can select a job location by using the [•] key or list the selections by touching the [LIST] key.*
- *The POS terminal allows a clerk to sign-on or off without checking the clerk's time-in or out.*

Example

Key Operation	Display
Employee code → 3 [TIME-IN] [ENTER]	
Secret code → 1357 [ENTER]	
[ENTER]	

Time-edit operation

A manager can edit employee's time-in/out data to record his or her time correctly.



TRAINING Mode

The training mode is used when the operator or the manager practices POS terminal operations.

When a clerk set in training is selected, the POS terminal automatically enters the training mode. When a clerk not set in training is selected, the POS terminal automatically enters the ordinary REG mode. A training text and a maximum of two training clerks can be programmed. For programming of training clerk, contact your authorized SHARP dealer.

The training operations are valid in all modes.
A mark which is identifying a training receipt is printed on the receipt which is issued in the training mode.

The journal report completely stops in the training mode. The consecutive number is not updated. The preceding number is repeated in printing.

The memory in clerk is updated in the training mode. Other memories are not updated.

The GLU codes which are opened in the training mode are also printed on the GLU report. In this case, those GLU codes are distinguished from others by the character of “T.” The data of training GLU codes are not added to the total.

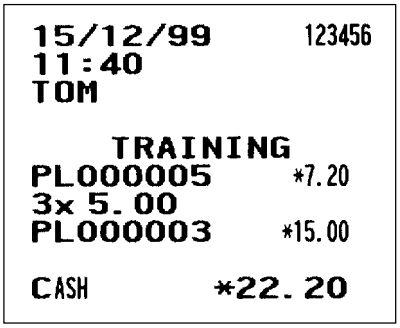
The reading and resetting of training clerks is printed on the clerk reports. However, the sales total of training clerks is not included in the clerk total on the full clerk report.

Key Operation

[Selecting the clerk set in training]

3 [000005] [X/QTY] [000003] [CASH/TL]

Print



Supervisor Clerk

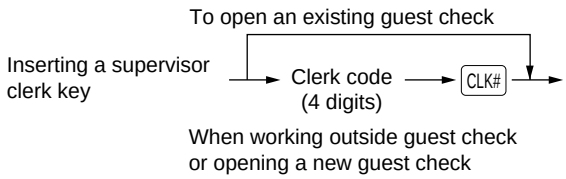
This function is used to substitute a supervisor clerk for an ordinary clerk. The supervisor clerk can make entry as an ordinary clerk by assigning the ordinary clerk code. You can use the supervisor clerk function only for substituting for an ordinary clerk. This function is available only in the real clerk key system.

To use this function, insert a real clerk key assigned supervisor clerk, enter the ordinary clerk code and touch the CLK# key. When you insert a supervisor clerk key and open an existing guest check, the original clerk who usually controls the guest check will automatically be assigned.

NOTE

This function is unavailable when the "overlapped clerk function" is enabled.

Procedure



Example

• When opening a new guest check (GLU code 11) with this function:

Key Operation	Display
Inserting a supervisor clerk key 1 CLK# 11 OPEN THE TABLE 000001 NBAL	GLU#11 CLERK0001 00 1 PL000001 1.20 [J] ***TOTAL 1.20 ***NBAL 1.20 P1L01

• When receiving payment for the order stored in the GLU code 11:

Key Operation	Display
Inserting a supervisor clerk key 11 OPEN THE TABLE 120 CASH/TL	GLU#11 CLERK0001 00 1 PL000001 1.20 CASH 1.20 CHANGE 0.00 [J] ***TOTAL 1.20 CHANGE 0.00 P1L01

Overlapped Clerk Entry

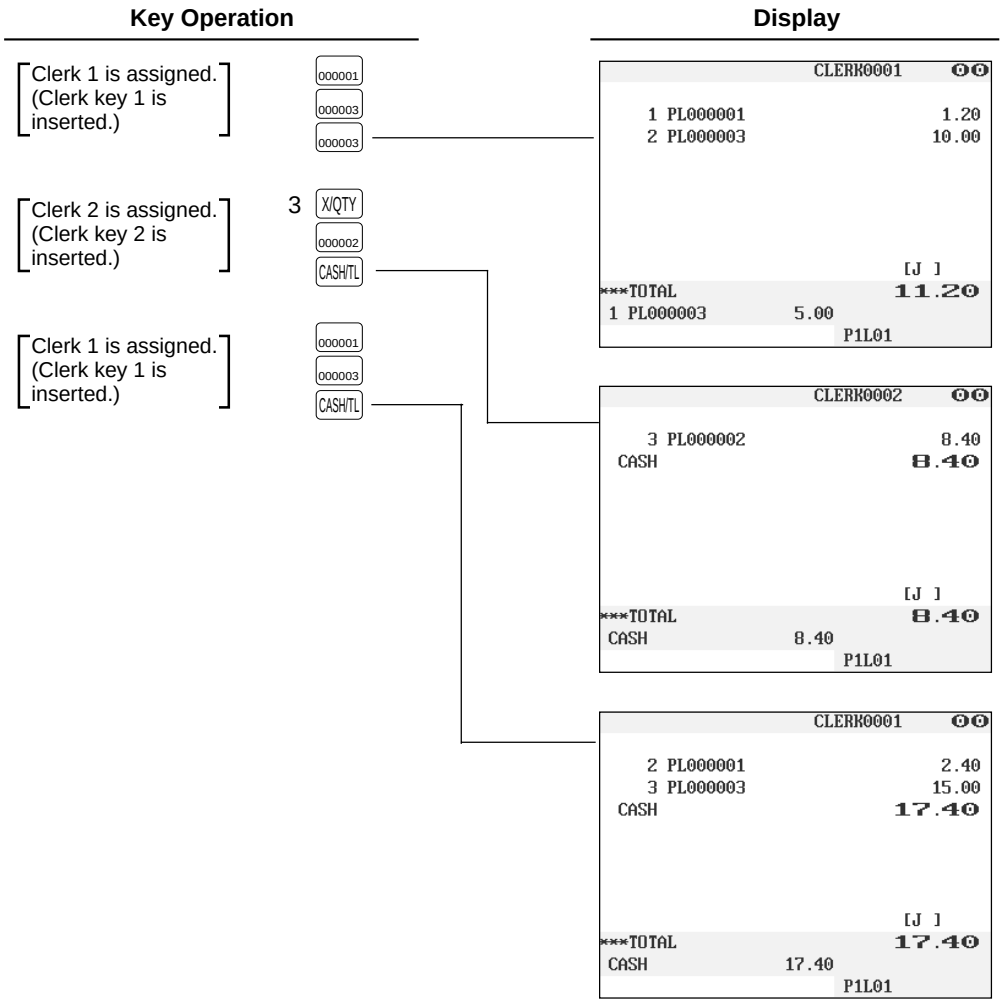
This function allows to switch from one clerk to another clerk and to interrupt the first clerk's entry. So the second clerk can do his or her entry in this mode. Interrupt handling is possible only in the overlapped clerk entry. For actual use of this function, contact your authorized SHARP dealer.

NOTE

- *The overlapped clerk entry is not effective while the tendering sale is going on.*
- *If any clerk is still making an entry (or has not finalized the transaction yet), the POS terminal does not run in any mode other than REG and MGR, and no X/Z reports can be printed. The message "CLERK REMAINED" is displayed at this time.*

Example

① The entry by clerk1 is started.
② Clerk change (1 to 2), interrupt initiated
③ The transaction by clerk2 is finished.
④ Clerk change (2 to 1), entry restarted, transaction finished



7 Correction

REG MODE
MGR MODE

Correction of the Last Entry (Direct Void)

If you make an incorrect entry relating to a department, PLU/subdepartment, percentage (%1 through %9), discount ((–)1 through (–)9), item refund, or tip, you can void this entry by touching the VOID key immediately.

Example

Key Operation

000006
VOID
2 PLU
VOID
000008
%2
VOID
000009
28 (–)2
VOID
CASH/TL

Display

```
                    CLERK0001    00
1 PL000006                  2.80

                          [J ]
***TOTAL                   2.80
1 PL000006        2.80
                    P1L01
```

```
                    CLERK0001    00

                          [J ]
***TOTAL                   0.00
1 PL000006       V-2.80
                    P1L01
```

```
                    CLERK0001    00

1 PL000008                  7.10
1 PL000009                  3.70
CASH                       10.80

                          [J ]
***TOTAL                  10.80
CASH             10.80
                    P1L01
```

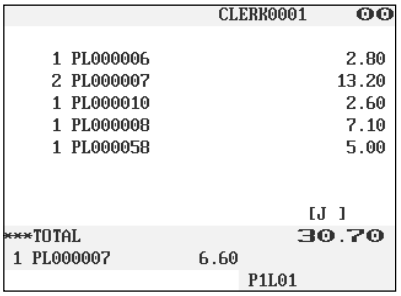
Correction of the Next-to-Last or Earlier Entries (Indirect Void)

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

Example Indirect void by cursor control (Cursor Void)

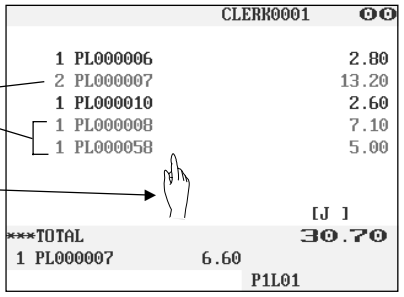
Key Operation

000006
000007
10 PLU
000008
58 PLU
000007

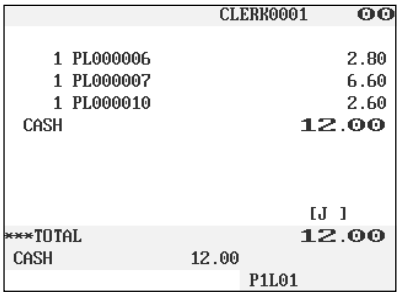


(Selected items)

[Selection by touch operation]



VOID
CASH/TL



NOTE

The amount discount/premium entry and percent entry can be voided by cursor void operation.

Subtotal Void

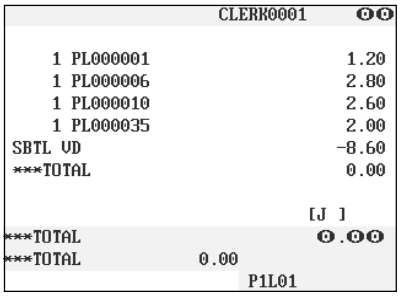
You can void an entire transaction. Once subtotal void is executed, the transaction is aborted and the POS terminal issues a receipt.

Example

Key Operation

000001
000006
10 PLU
35 PLU
Subtotal void { SUB TOTAL, ST VOID, SUB TOTAL }

Display



Correction of Incorrect Entries Not Handled by the Direct, Indirect or Subtotal 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 its cancellation.

8 Special Printing Function

REG MODE

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), touch the [RCPT] key for receipting. Your POS terminal can also print a copy receipt when the receipt ON-OFF function is in the “ON” status.

NOTE

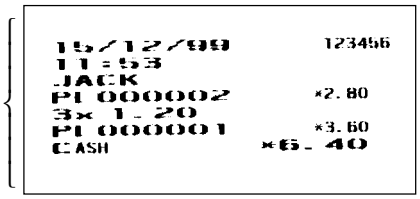
To toggle the receipt ON-OFF status, use one of the following procedures:

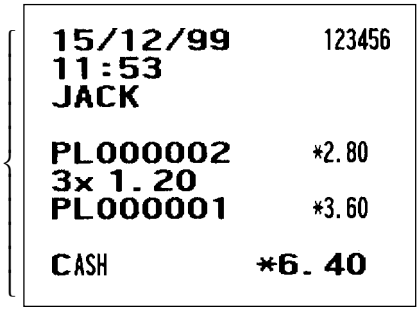
- *Select “01 RCP SW.” from the window which is opened by touching the [MISC FUNCTIONS] key.*
- *Touch the [RCP. SW] key to open the “RCP SW.” window.*

Example

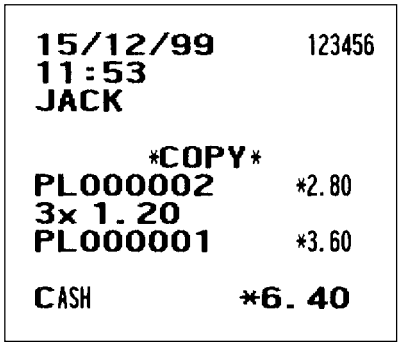
Printing a receipt after making the entries shown below with the receipt ON-OFF function “OFF” status

Key Operation	Print
3 [000002] [X/QTY] [000001] [CASH/TL]	Print on the journal
For receipting → [RCPT]	Print on the receipt





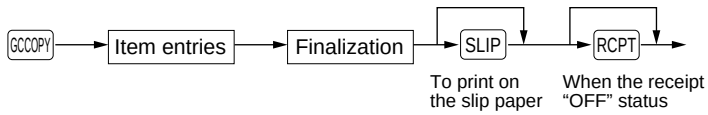
“COPY” is printed on the copy receipt.



Guest Check Copy

You can use this function when you want to take a copy of guest check.
Touch the [GCCOPY] key and make a desired entry.

Procedure



NOTE

- *The guest check copy has nothing to do with the memory.*
- *The operation is the same as normal entry. But the validation printing is disabled and the drawer does not open.*

Example

Key Operation	Print
[GCCOPY] [000001] [CASH/TL]	15/12/99 123456 11:55 JACK *G.C COPY* PL000001 *1.20 CASH *1.20

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. Touch the [VP] 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. *Touch the [CANCEL] key in the special window.*

2. *Enter the manager code and touch the [ENTER] key, then enter the secret code and touch the [ENTER] key if applicable.*

9 Manager Mode

MGR MODE

The manager mode is used when managerial decisions must be made concerning POS terminal entries, for example, for overriding limitations and for other various non-programming managerial tasks.

NOTE

Normal POS terminal operations may also be performed in this mode.

Entering the Manager Mode

To enter the manager mode, select the REG mode from the mode selection menu, then use the following procedure:

Procedure

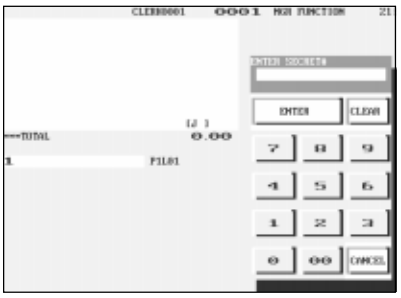
The display shown at right will appear.

When "0" is programmed for the secret code

XX
Manager code → MGR# → XXXX
Secret code → ENTER

The manager code is stored in the manager file in advance. If the code entered is not found in this file, an error occurs. If the code is correct, it is printed on the journal and the POS terminal enters the manager mode.

Display



Override Entries

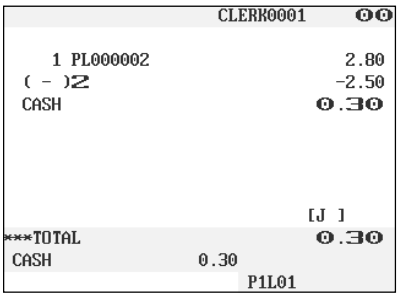
Programmed limits (such as maximum amounts) for functions can be overriden by placing the POS terminal in the manager mode.

Example

This example presumes that the POS terminal has been programmed not to allow coupon entries over 2.00.

Key Operation		
REG-mode entries	250	(–)2 ····· Error
		CLEAR
To enter the manager mode	1	MGR#
	1245	ENTER
	250	(–)2
Return to the REG mode.		CASH/TL

Display



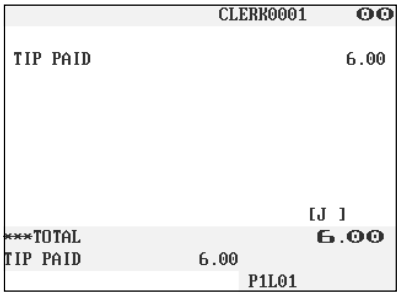
Tip Paid Entries

This operation is used when tips that guests have paid by using media other than cash (check or credit) are paid to respective clerks in cash.
You can make tip paid entries in the MGR mode only. The tips are paid to corresponding clerks according to their portions.

Procedure

Assignment of a clerk → TIP PAID →

Example

Key Operation	Display
(The clerk key is inserted.) TIP PAID	

Bill recording/Bill void

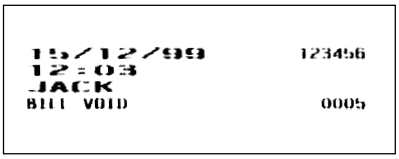
This bill information have to be recorded when BILL REPORT FILE was created (**Bill recording**). Each record contains “bill consecutive number”, “clerk number”, “issued date”, and “amount”.

The bill record can be voided from BILL REPORT FILE (**Bill void**). The voided bill number will be used on newly issuing bill to filling bill report completely.

Procedure

→ Bill number → VOID → GUEST CHECK RCPT → / SLIP →

Example

Key Operation	Print on the journal
5 VOID GUEST CHECK RCPT	

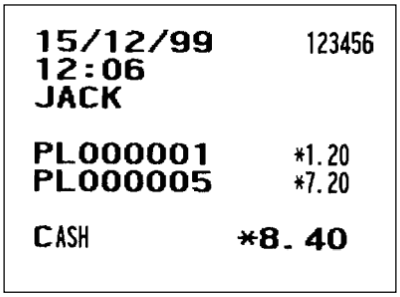
10 Correction after Finalizing a Transaction

MGR MODE

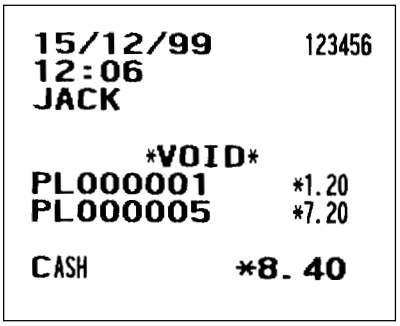
When you need to void incorrect entries that clerks cannot correct (incorrect entries that are found after finalizing a transaction or cannot be corrected by direct, indirect or subtotal void), follow this procedure in the MGR mode.

1. Enter the manager code and touch the [MGR#] key, then enter the secret code if applicable.
2. Touch 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



NOTE

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

11 Reading (X) and Resetting (Z) of Sales Totals

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 the GT1 through GT3, reset count, and 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 your POS terminal is set "X1/Z1 report in the X2/Z2 mode" is "ENABLE," you can select the X1/Z1 report from the X2/Z2 mode. For details, contact your authorized SHARP dealer.

■ How to take a X1/Z1 or X2/Z2 report

[To take a X1 or X2 report:]

1. Select "1 READING" in the X1/Z1 or X2/Z2 mode menu window to display the items list.
2. Select an item listed in the table shown later.
3. If needed, enter corresponding values described in the "Data to be entered" column on the table shown later.
4. Select a device ("DISPLAY" or "REPORT PRINTER") to receive the output.

[To take a Z1 or Z2 report:]

1. Select "2 RESETTING" in the X1/Z1 or X2/Z2 mode menu window to display the items list.
2. Select an item listed in the table shown later.
3. If needed, enter corresponding values described in the "Data to be entered" column on the table shown later.
4. Select a device ("DISPLAY" or "REPORT PRINTER") to receive the output.
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 save the sales information.

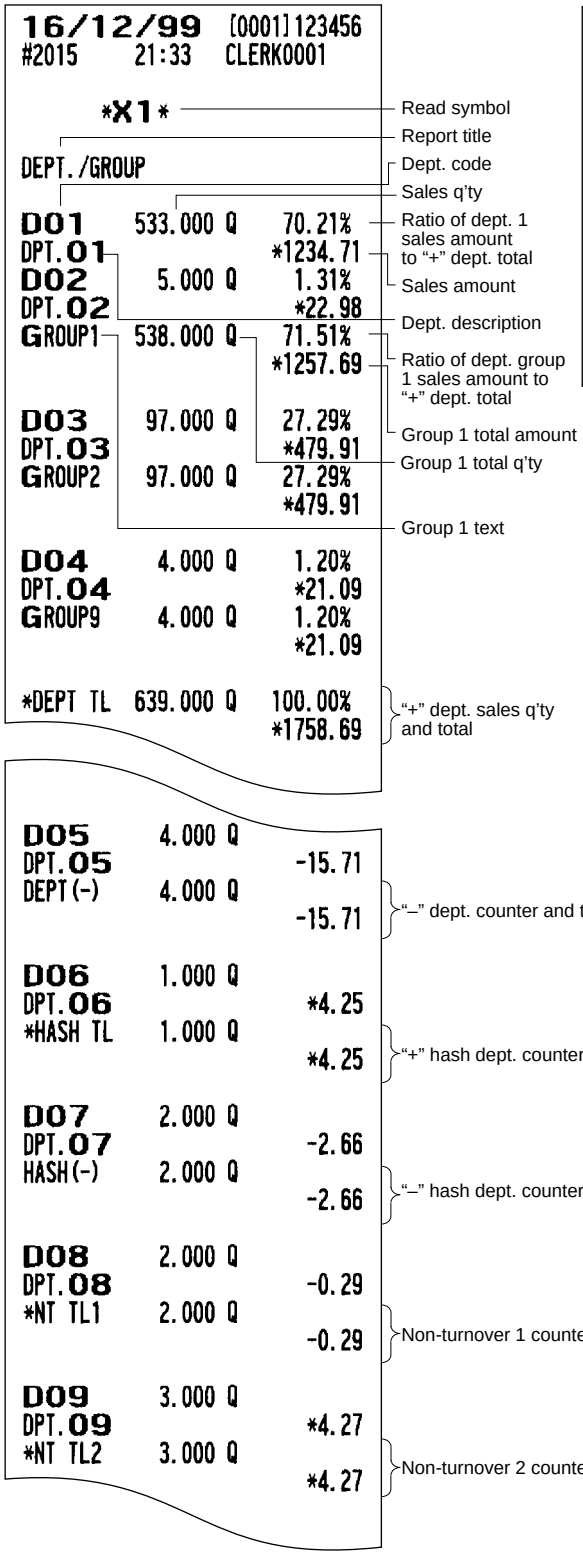
Item	Description	Available report type in each mode		Data to be entered
		X1/Z1	X2/Z2	
1 GENERAL	General	X1, Z1	X2, Z2	
2 DEPT./GROUP	Department by designated range	X1	X2	Starting department code/ ending department code
3 DEPT.IND. GROUP	Individual group total of departments	X1	X2	Department group no.
4 DEPT.GROUP TOTAL	Full group total of departments	X1	X2	
5 PLU	PLU by designated range	X1, Z1	X2, Z2	Starting PLU code/ending PLU code
6 COMBO SALES	Combo sales	X1	X2	Starting PLU code/ending PLU code
7 PLU BY DEPT	PLU by associated dept.	X1, Z1	X2, Z2	Department code
8 PLU IND. GROUP	Individual group of PLUs	X1	X2	PLU group no.
9 PLU GROUP TOTAL	Full group total of PLUs	X1	X2	
10 PLU STOCK	PLU stock	X1		Starting PLU code/ending PLU code
11 PLU COST	PLU cost	X1	X2	Starting PLU code/ending PLU code
12 PLU TOP 20	PLU top 20	X1	X2	Amount or q'ty
13 PLU ZERO SALES	PLU zero sales	X1	X2	All
	PLU zero sales by department	X1	X2	Department code
14 PLU MIN. STOCK	PLU minimum stock	X1		Starting PLU code/ending PLU code
15 PLU HOURLY GROUP	PLU group by hour	X1, Z1		Start time/ending time
16 TRANSACTION	Transaction	X1	X2	
17 TL-ID	Total in drawer	X1		
18 COMMISSION SALES	Commission sales	X1	X2	
19 TAX	Tax	X1	X2	
20 CHIEF	Chief	X1		
21 ALL CLERK	Full clerk	X1, Z1	X2, Z2	
22 IND. CLERK	Individual clerk	X1, Z1	X2, Z2	
		(OP X/Z mode)	X, Z	

Item	Description	Available report type in each mode		Data to be entered
		X1/Z1	X2/Z2	
23 DD ERROR	Drink dispenser error reading	X1, Z1		
24 DD RESET	Drink dispenser resetting	Z1		
25 EMPLOYEE	Employee		X2, Z2	Start employee code/ ending employee code
26 EMP. ADJUSTMENT	Employee time adjustment		X2	Start employee code/ ending employee code
27 EMP. ACTIVE STS.	Employee active status		X2	Start employee code/ ending employee code
28 HOURLY	Hourly (full)	X1, Z1		
	Hourly (by range)	X1		Start time/ending time
29 LABOR COST%	Labor cost %	X1		
30 OVER TIME	Over time		X2, Z2	Start employee code/ ending employee code
31 DAILY NET	Daily net		X2, Z2	
32 INGREDIENT STOCK	Ingredient stock	X1		Ingredient no.
33 GLU	GLU/PBLU	X1, Z1		Start GLU/PBLU code/ ending GLU/PBLU code
34 GLU BY CLERK	GLU/PBLU by clerk	X1, Z1		
35 BILL	Bill report	X1, Z1		
36 DRIVE THRU	Drive-through	X1, Z1		Start drive-through code/ ending drive-through code
37 D-THRU BY CLERK	Drive-through by clerk	X1, Z1		
38 SERVICE TIME	Drive-through service time	X1, Z1		
39 BALANCE	Balance	X1	X2	
40 STACKED REPORT	Stacked report 1	X1, Z1	X2, Z2	
	Stacked report 2	X1, Z1	X2, Z2	

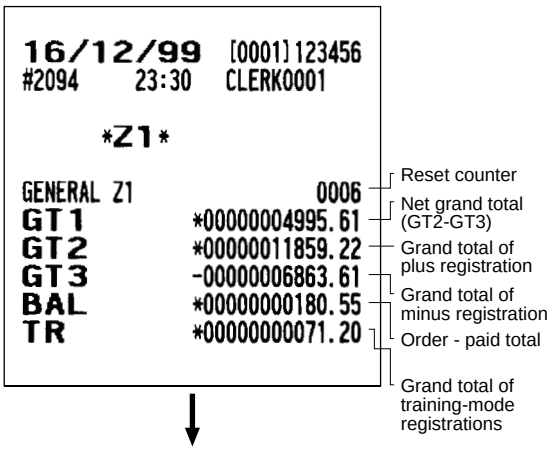
Daily Sales Totals

■ General report

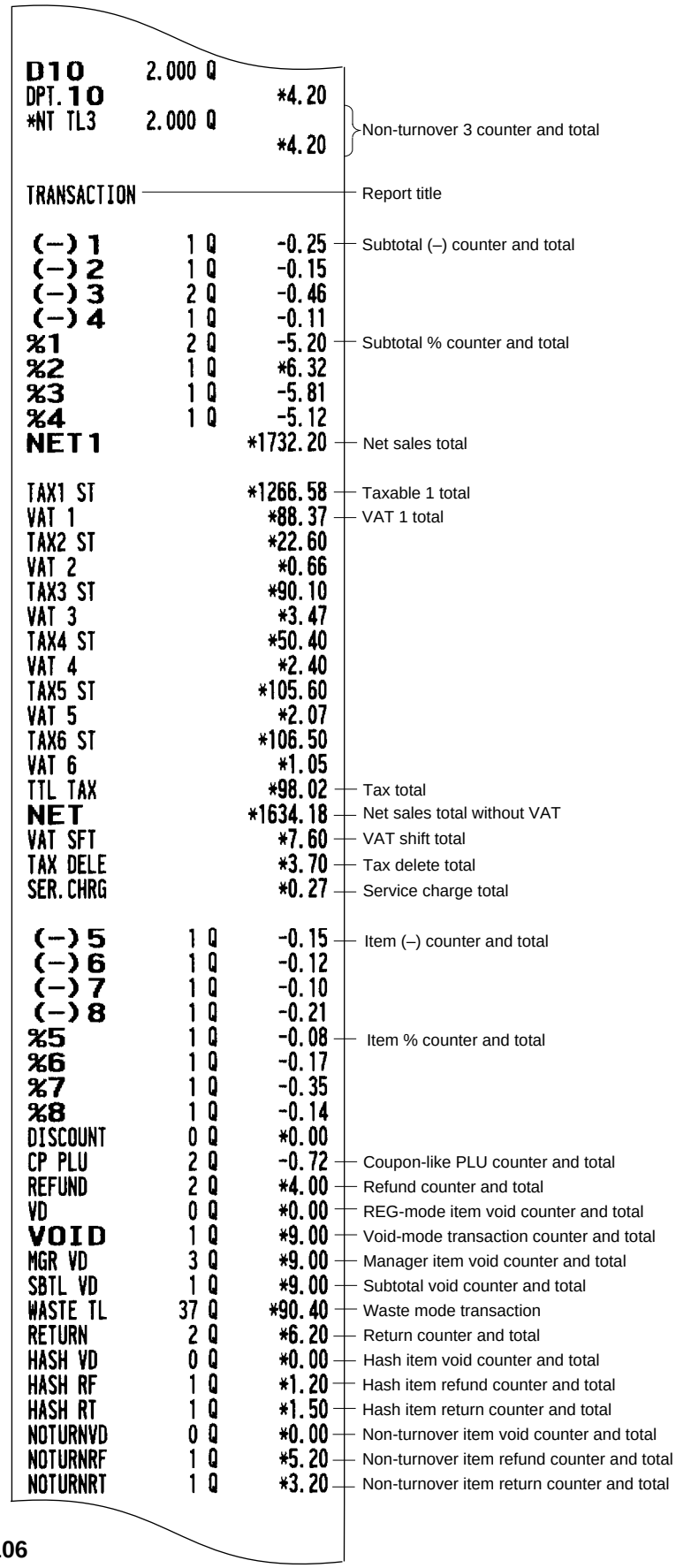
- **Sample X report**

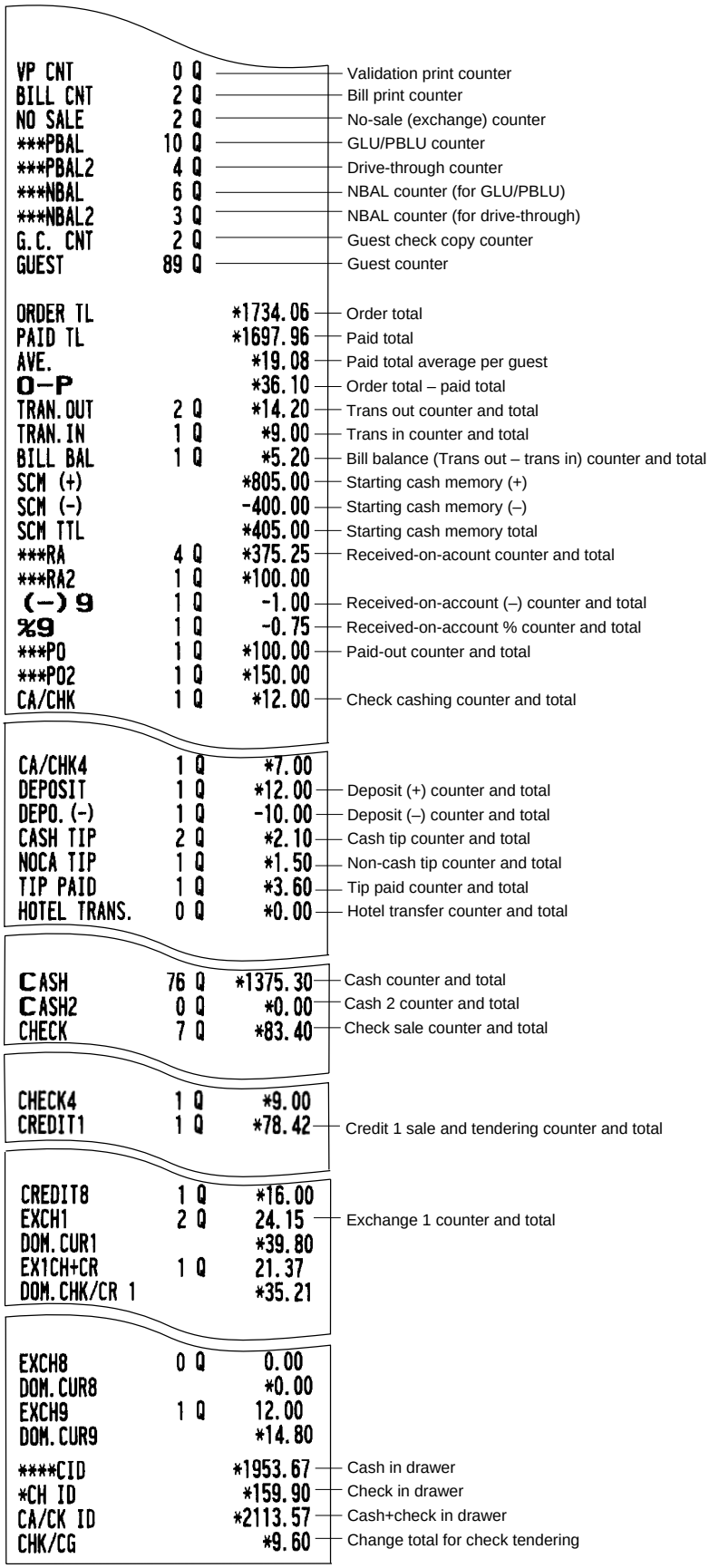


- **Sample Z report**



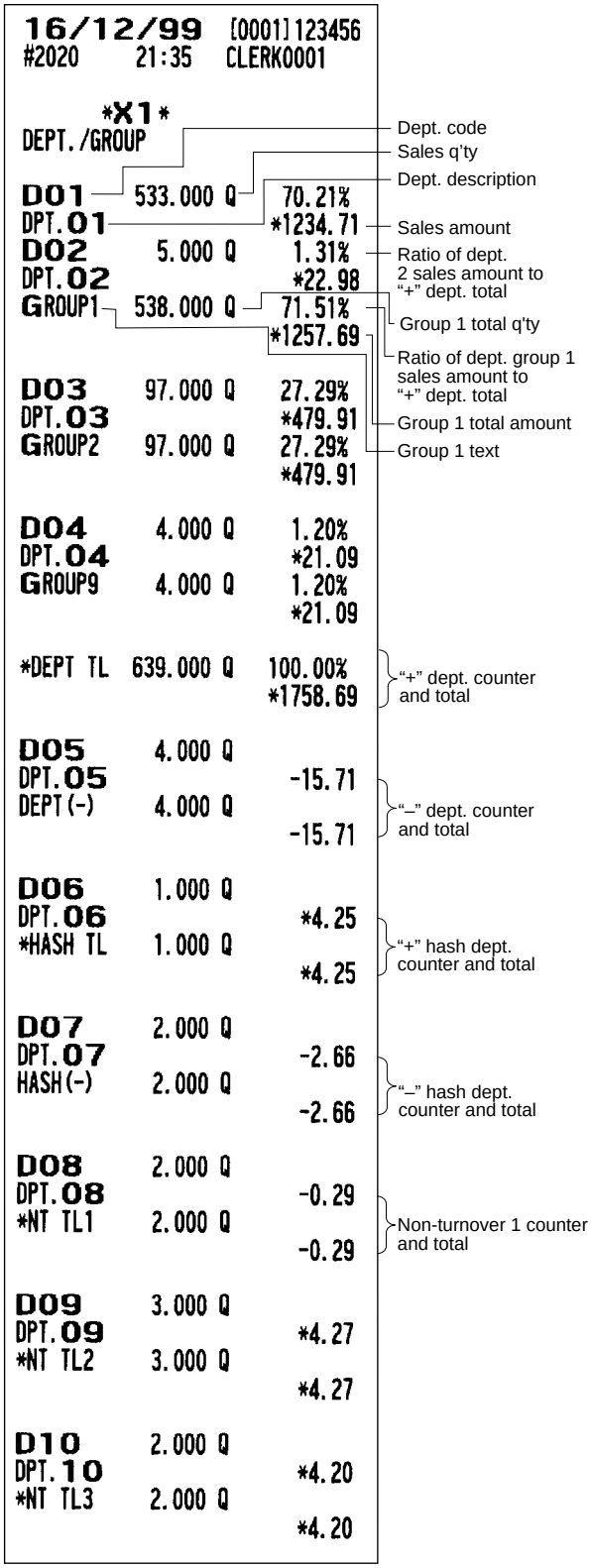
The subsequent printout occurs in the same format as in the sample X1 report.


D10 2.000 Q
DPT.10 *4.20
*NT TL3 2.000 Q
*4.20
Non-turnover 3 counter and total
TRANSACTION
Report title
(–)1 1 Q -0.25
(–)2 1 Q -0.15
(–)3 2 Q -0.46
(–)4 1 Q -0.11
Subtotal (–) counter and total
%1 2 Q -5.20
%2 1 Q *6.32
%3 1 Q -5.81
%4 1 Q -5.12
Subtotal % counter and total
NET1 *1732.20
Net sales total
TAX1 ST *1266.58
Taxable 1 total
VAT 1 *88.37
VAT 1 total
TAX2 ST *22.60
VAT 2 *0.66
TAX3 ST *90.10
VAT 3 *3.47
TAX4 ST *50.40
VAT 4 *2.40
TAX5 ST *105.60
VAT 5 *2.07
TAX6 ST *106.50
VAT 6 *1.05
TTL TAX *98.02
Tax total
NET *1634.18
Net sales total without VAT
VAT SFT *7.60
VAT shift total
TAX DELE *3.70
Tax delete total
SER.CHRG *0.27
Service charge total
(–)5 1 Q -0.15
(–)6 1 Q -0.12
(–)7 1 Q -0.10
(–)8 1 Q -0.21
Item (–) counter and total
%5 1 Q -0.08
%6 1 Q -0.17
%7 1 Q -0.35
%8 1 Q -0.14
Item % counter and total
DISCOUNT 0 Q *0.00
CP PLU 2 Q -0.72
Coupon-like PLU counter and total
REFUND 2 Q *4.00
Refund counter and total
VD 0 Q *0.00
REG-mode item void counter and total
VOID 1 Q *9.00
Void-mode transaction counter and total
MGR VD 3 Q *9.00
Manager item void counter and total
SBTL VD 1 Q *9.00
Subtotal void counter and total
WASTE TL 37 Q *90.40
Waste mode transaction
RETURN 2 Q *6.20
Return counter and total
HASH VD 0 Q *0.00
Hash item void counter and total
HASH RF 1 Q *1.20
Hash item refund counter and total
HASH RT 1 Q *1.50
Hash item return counter and total
NOTURNVD 0 Q *0.00
Non-turnover item void counter and total
NOTURNRF 1 Q *5.20
Non-turnover item refund counter and total
NOTURNRT 1 Q *3.20
Non-turnover item return counter and total

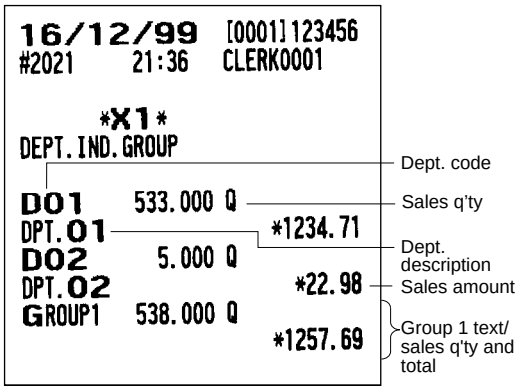

VP CNT 0 Q
BILL CNT 2 Q
NO SALE 2 Q
***PBAL 10 Q
***PBAL2 4 Q
***NBAL 6 Q
***NBAL2 3 Q
G.C. CNT 2 Q
GUEST 89 Q
ORDER TL *1734.06
PAID TL *1697.96
AVE. *19.08
O-P *36.10
TRAN.OUT 2 Q *14.20
TRAN.IN 1 Q *9.00
BILL BAL 1 Q *5.20
SCM (+) *805.00
SCM (-) -400.00
SCM TTL *405.00
***RA 4 Q *375.25
***RA2 1 Q *100.00
(-)9 1 Q -1.00
%9 1 Q -0.75
***PO 1 Q *100.00
***PO2 1 Q *150.00
CA/CHK 1 Q *12.00
CA/CHK4 1 Q *7.00
DEPOSIT 1 Q *12.00
DEPO.(-) 1 Q -10.00
CASH TIP 2 Q *2.10
NOCA TIP 1 Q *1.50
TIP PAID 1 Q *3.60
HOTEL TRANS. 0 Q *0.00
CASH 76 Q *1375.30
CASH2 0 Q *0.00
CHECK 7 Q *83.40
CHECK4 1 Q *9.00
CREDIT1 1 Q *78.42
CREDIT8 1 Q *16.00
EXCH1 2 Q 24.15
DOM.CUR1 *39.80
EX1CH+CR 1 Q 21.37
DOM.CHK/CR 1 *35.21
EXCH8 0 Q 0.00
DOM.CUR8 *0.00
EXCH9 1 Q 12.00
DOM.CUR9 *14.80
****CID *1953.67
*CH ID *159.90
CA/CK ID *2113.57
CHK/CG *9.60
Validation print counter
Bill print counter
No-sale (exchange) counter
GLU/PBLU counter
Drive-through counter
NBAL counter (for GLU/PBLU)
NBAL counter (for drive-through)
Guest check copy counter
Guest counter
Order total
Paid total
Paid total average per guest
Order total – paid total
Trans out counter and total
Trans in counter and total
Bill balance (Trans out – trans in) counter and total
Starting cash memory (+)
Starting cash memory (–)
Starting cash memory total
Received-on-acount counter and total
Received-on-account (–) counter and total
Received-on-account % counter and total
Paid-out counter and total
Check cashing counter and total
Deposit (+) counter and total
Deposit (–) counter and total
Cash tip counter and total
Non-cash tip counter and total
Tip paid counter and total
Hotel transfer counter and total
Cash counter and total
Cash 2 counter and total
Check sale counter and total
Credit 1 sale and tendering counter and total
Exchange 1 counter and total
Cash in drawer
Check in drawer
Cash+check in drawer
Change total for check tendering

■ Department report

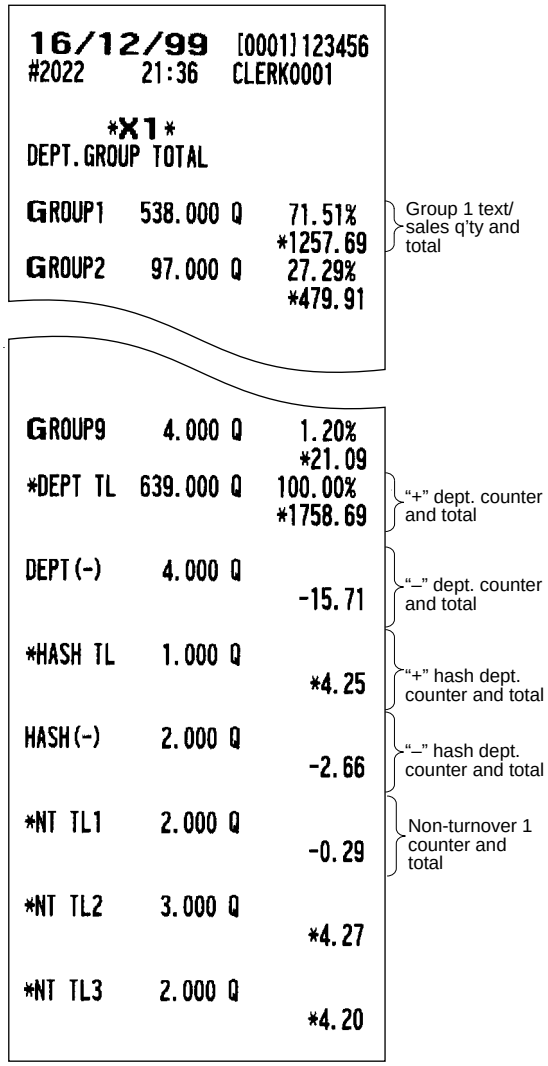
- **Sample X report**



■ Individual group total report on departments

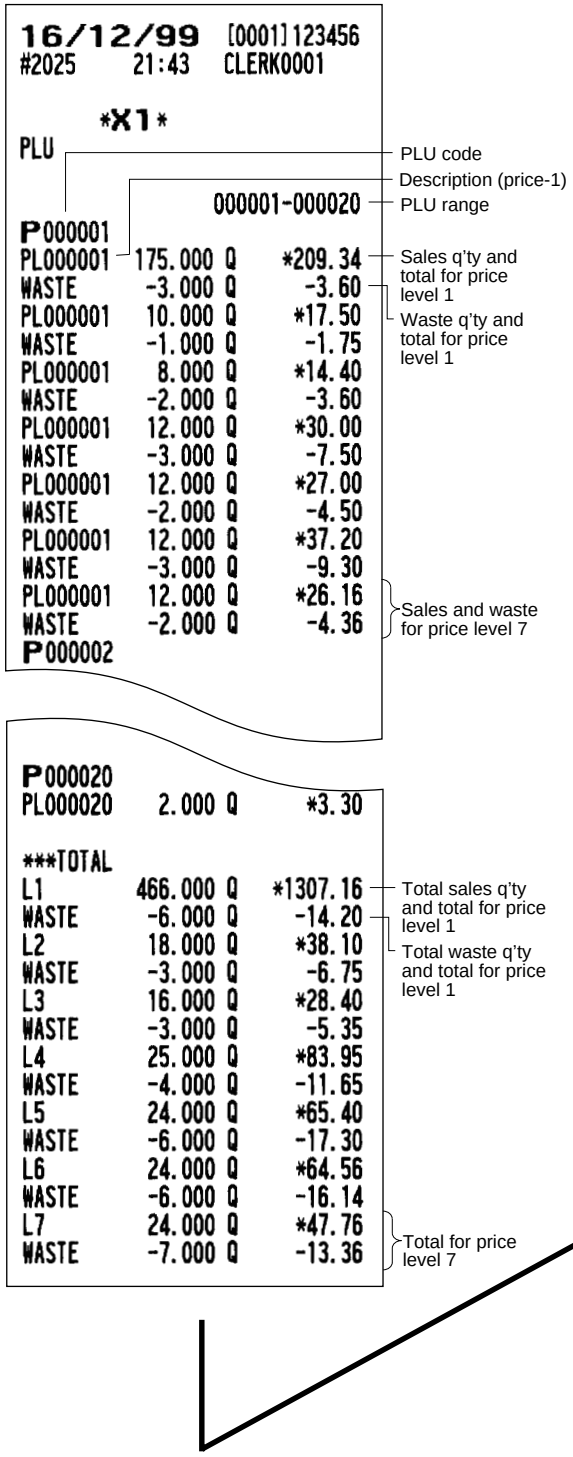


■ Full group total report on departments

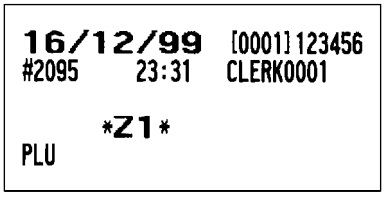


■ PLU report by designated range

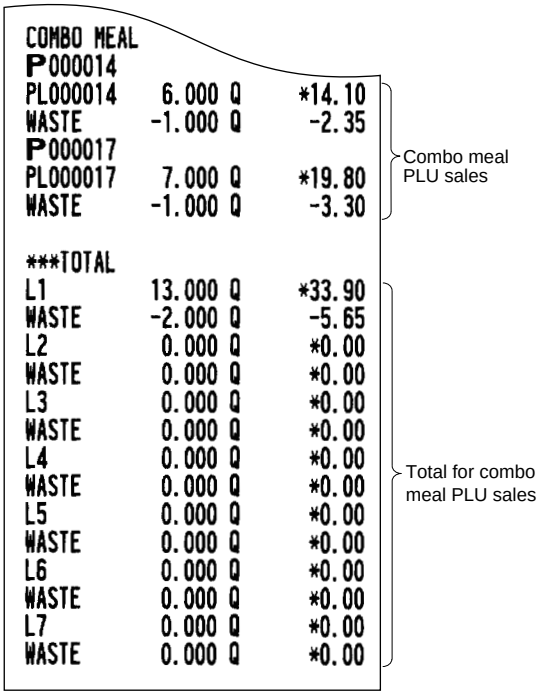
- **Sample X report**



- **Sample Z report**

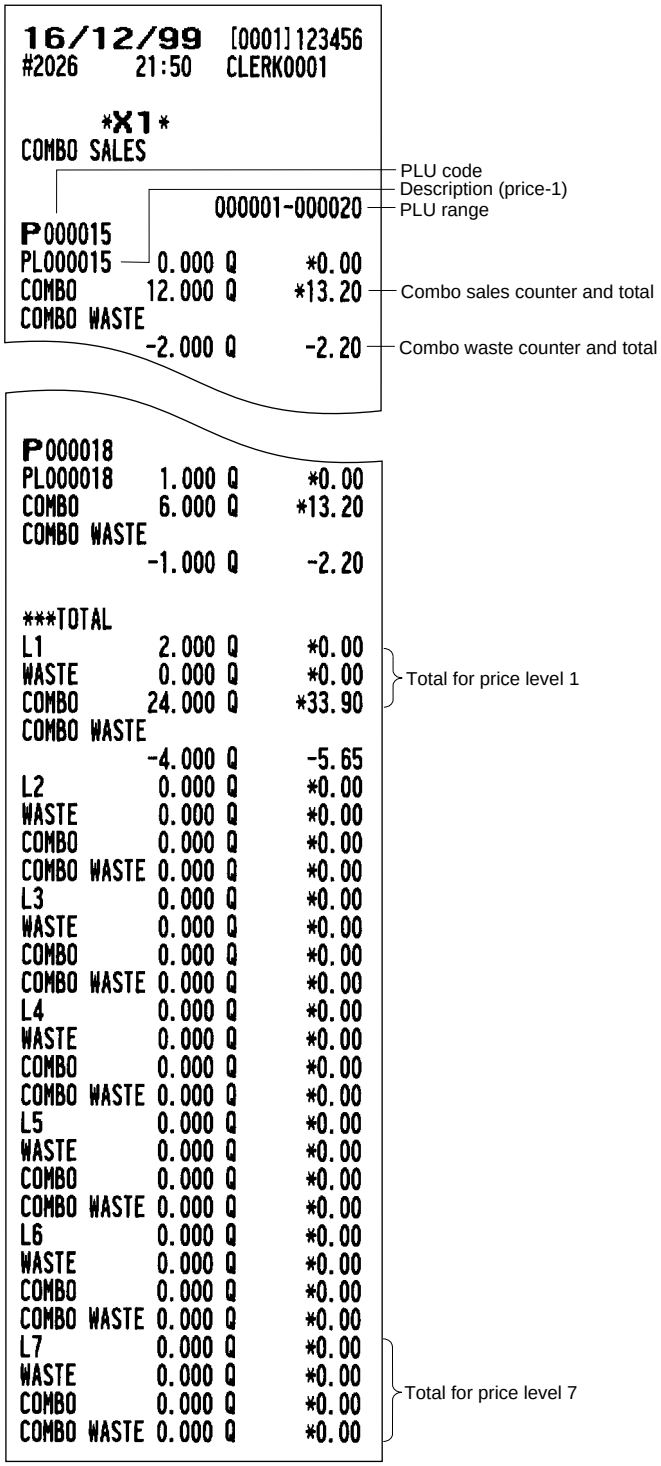


The subsequent printout occurs in the same format as in the sample X report.



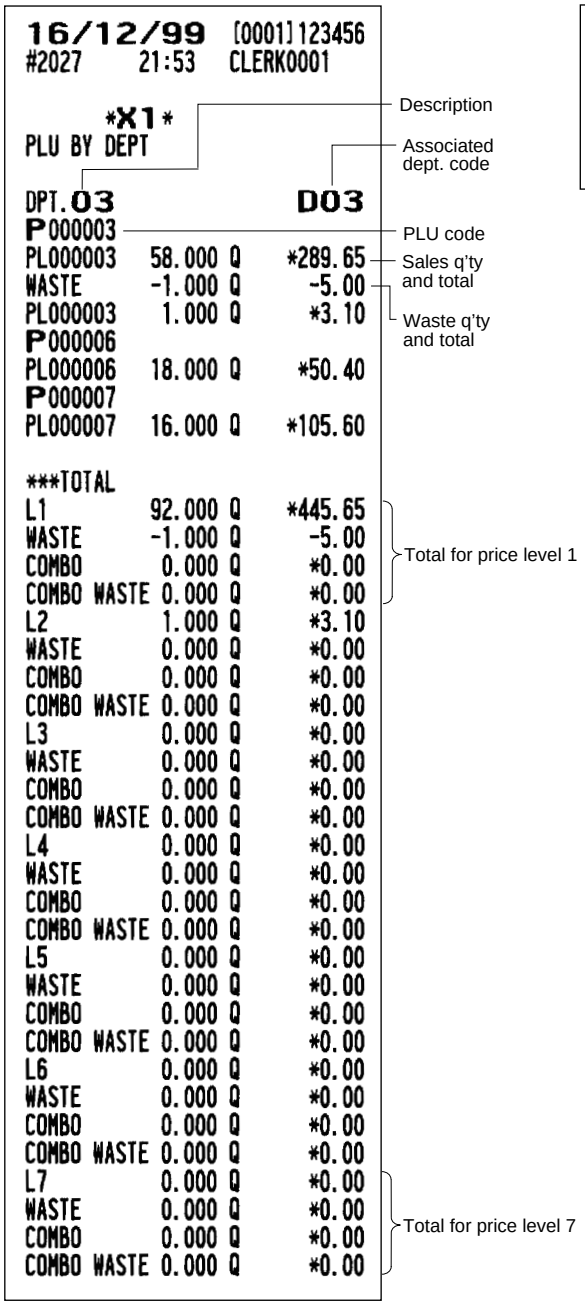
■ Combo sales report

- **Sample X report**

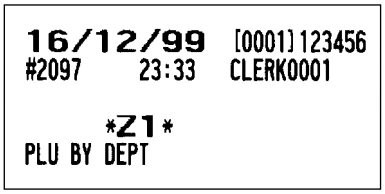


■ PLU report by associated department

- **Sample X report**

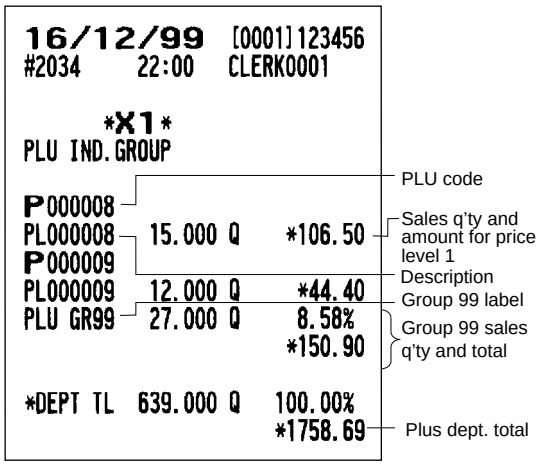


- **Sample Z report**

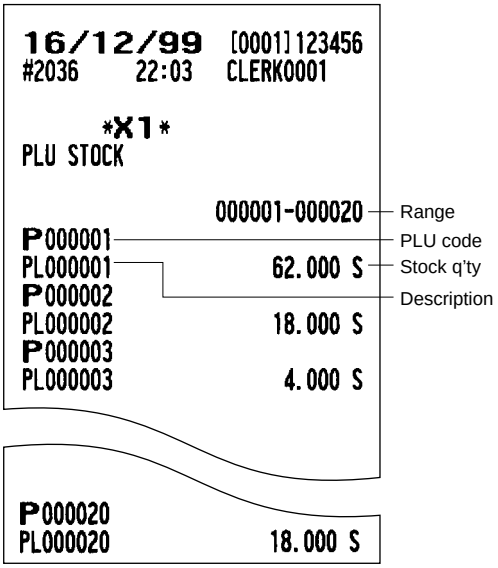


The subsequent printout occurs in the same format as in the sample X report.

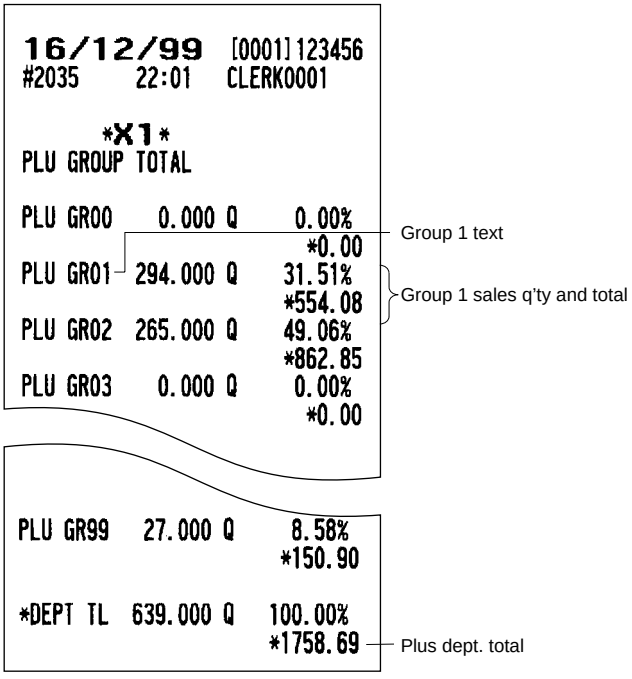
■ Individual group report on PLUs



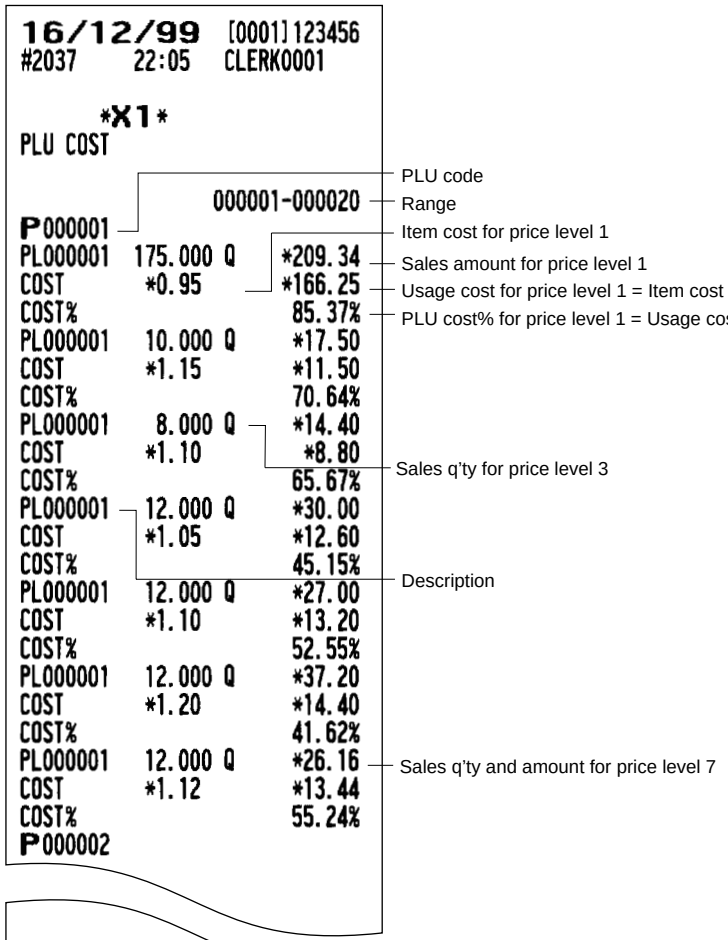
■ PLU stock report



■ Full group total report on PLUs

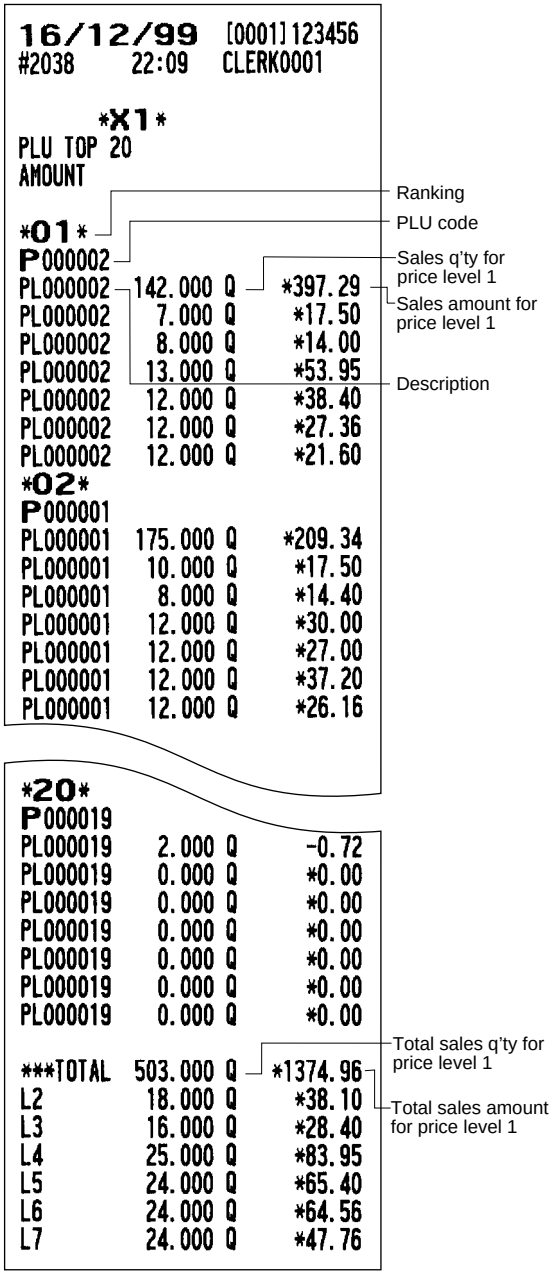


■ PLU cost report

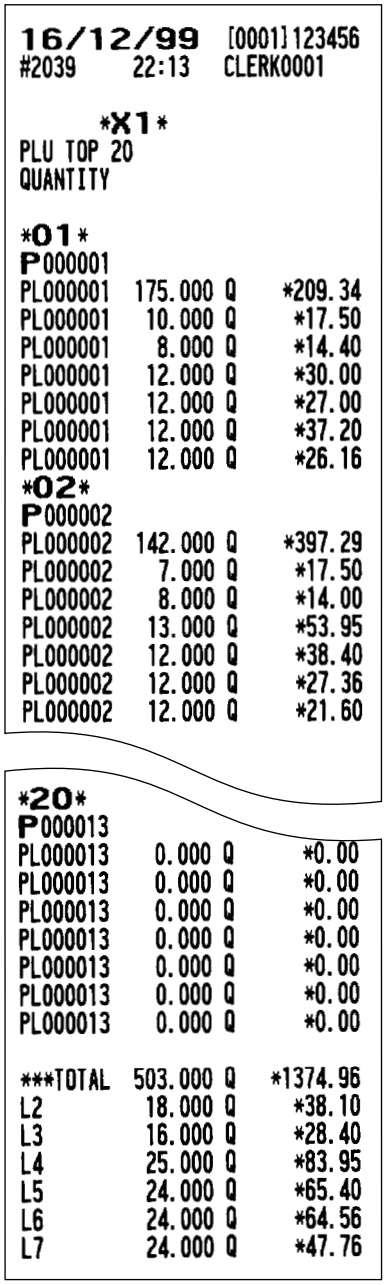


■ PLU top 20 report

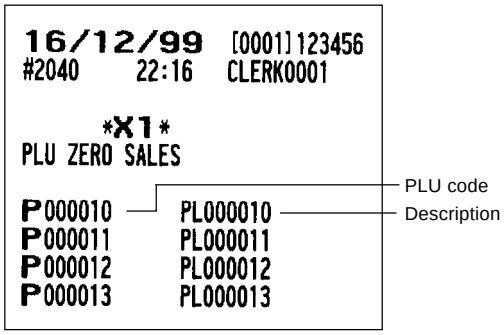
- **By amount**



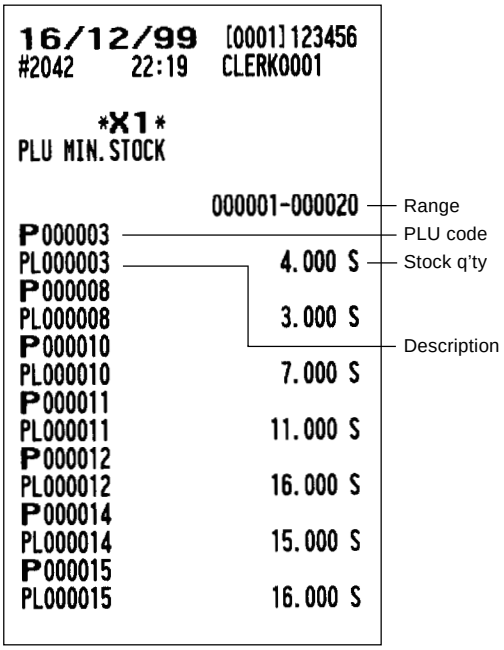
- **By q'ty**



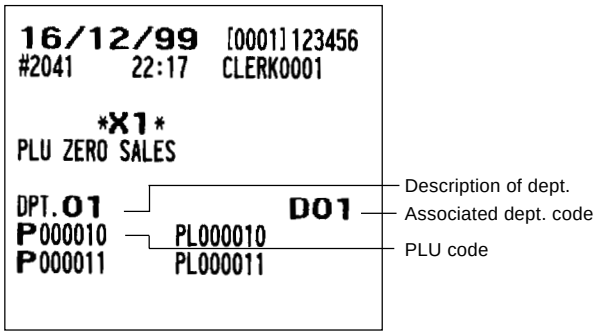
■ PLU zero sales report (full)



■ PLU minimum stock report

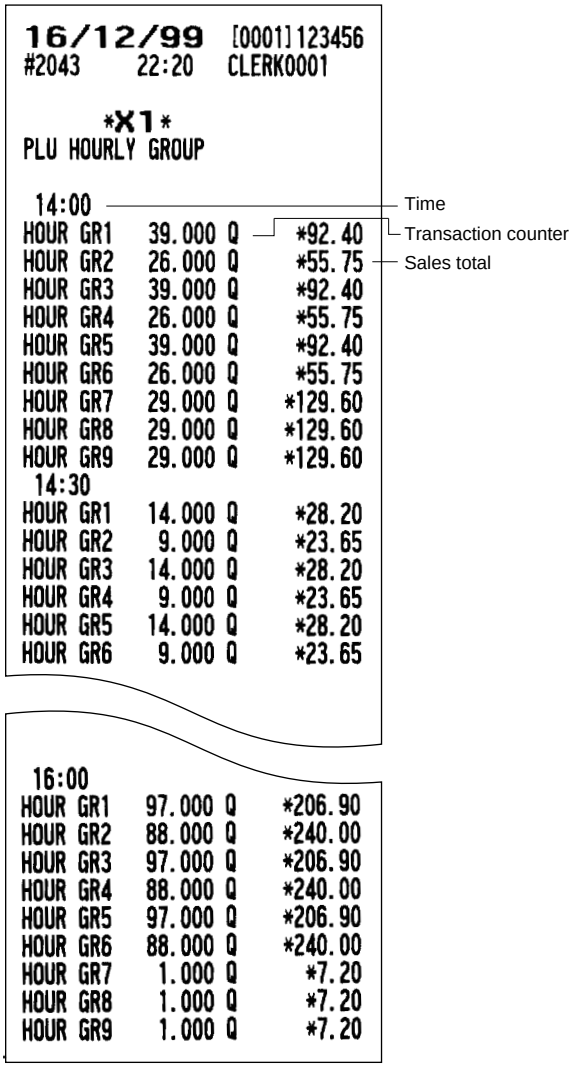


■ PLU zero sales report (by dept.)

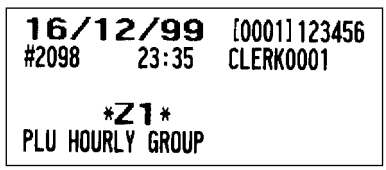


■ PLU group total report by hour

- **Sample X report**



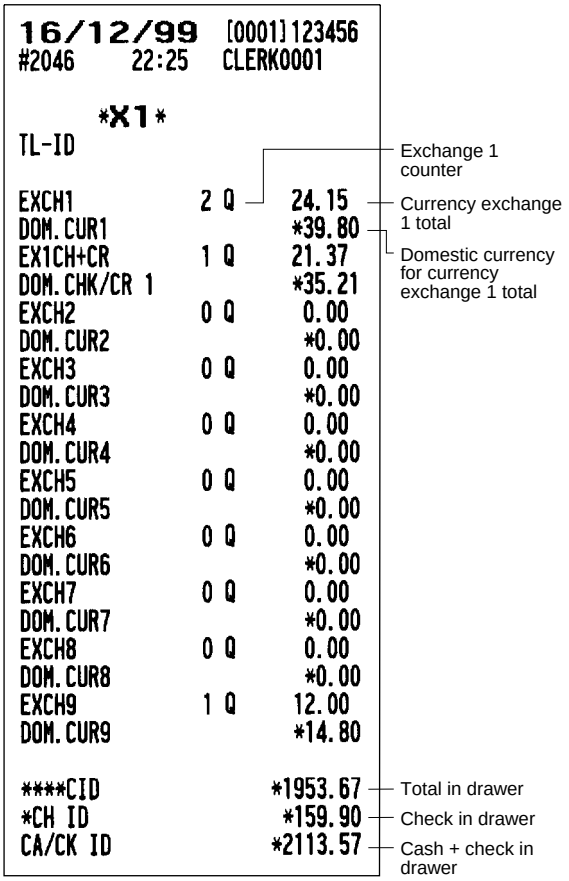
- **Sample Z report**



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

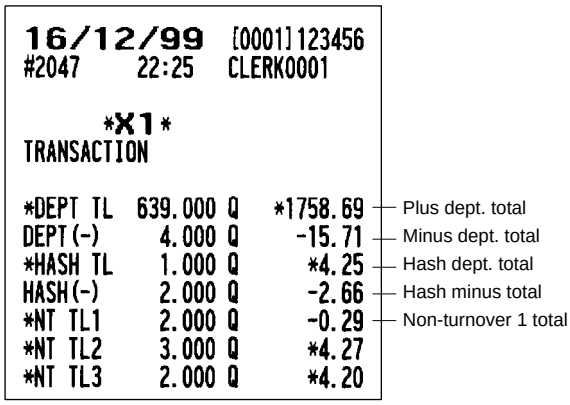
■ Total in drawer report

- **Sample X report**



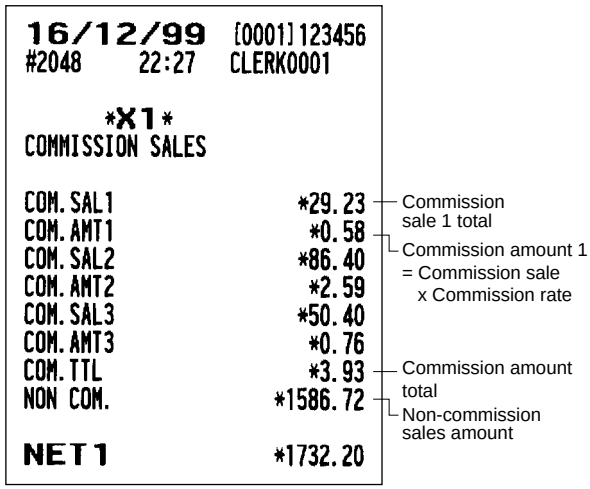
■ Transaction report

- **Sample X report**

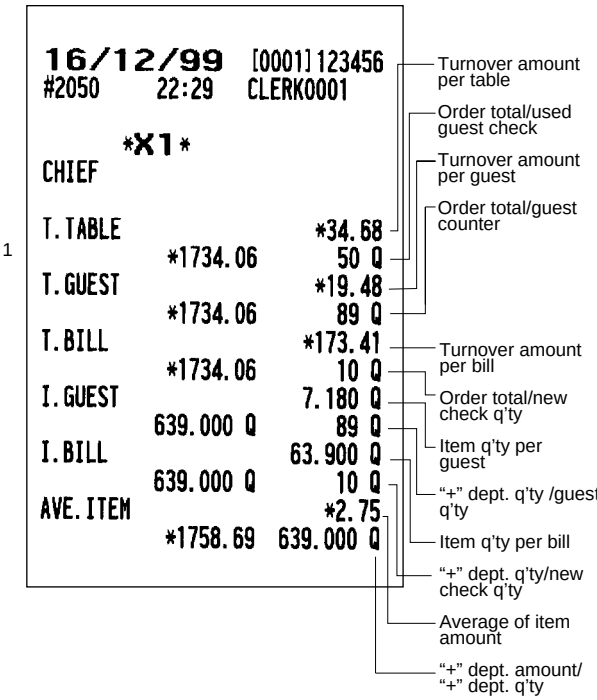


In this report, the same transaction data as those printed in the general report are printed.

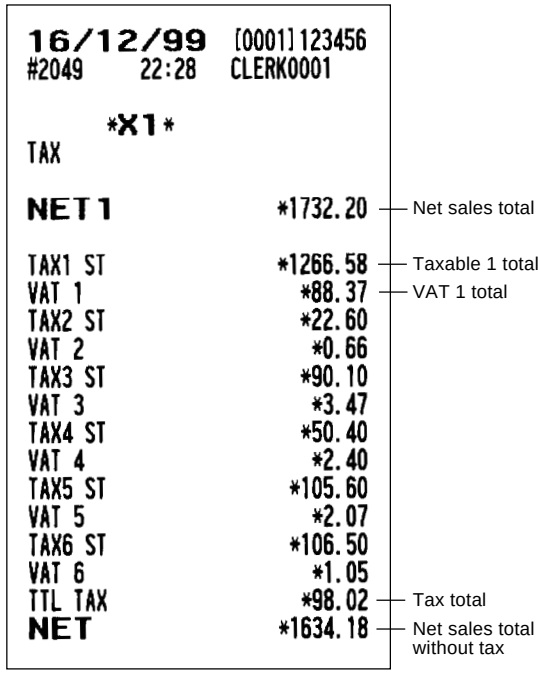
■ Commission sales report



■ Chief report

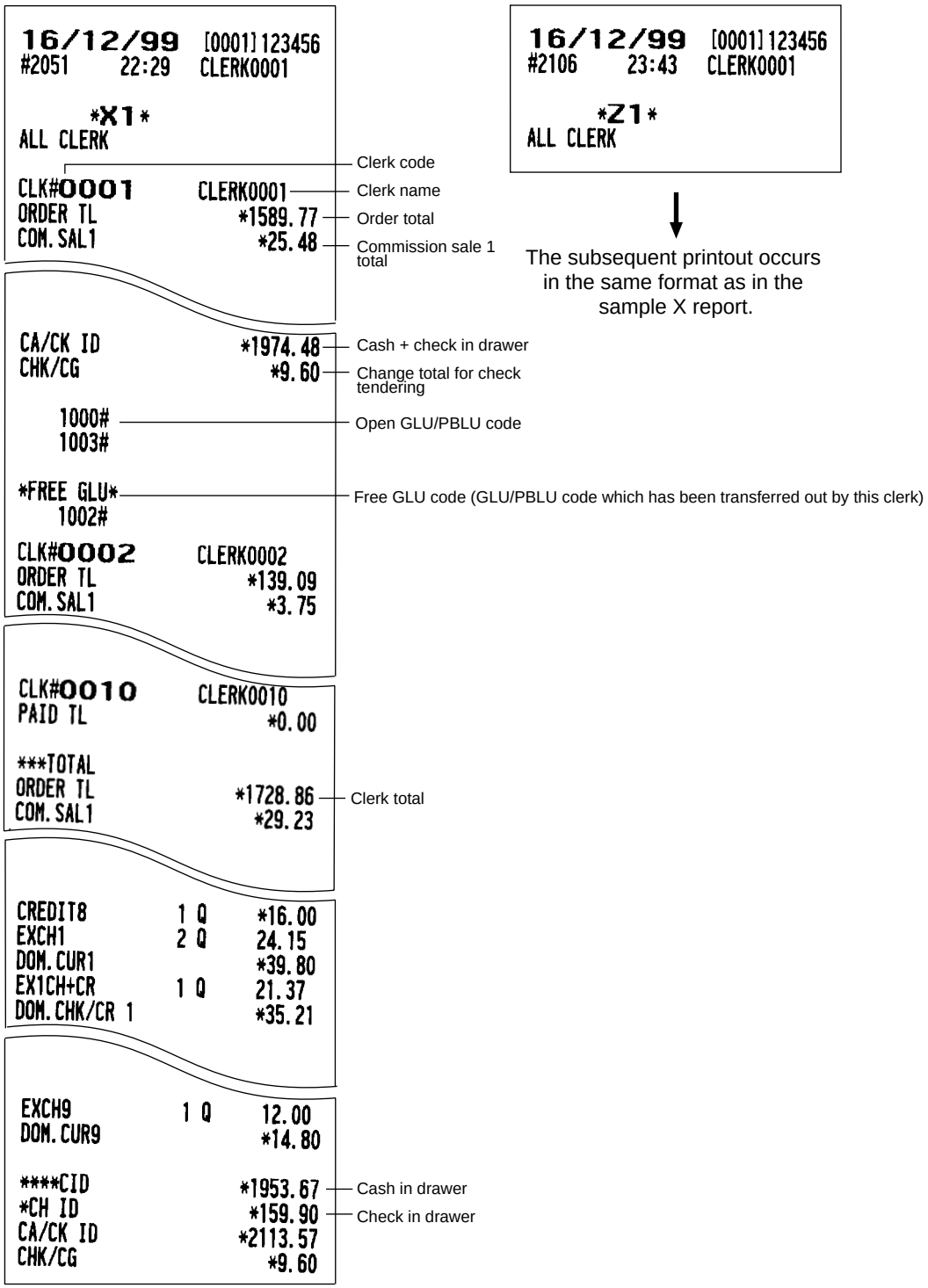


■ Tax report



■ Full clerk report

- **Sample X report**

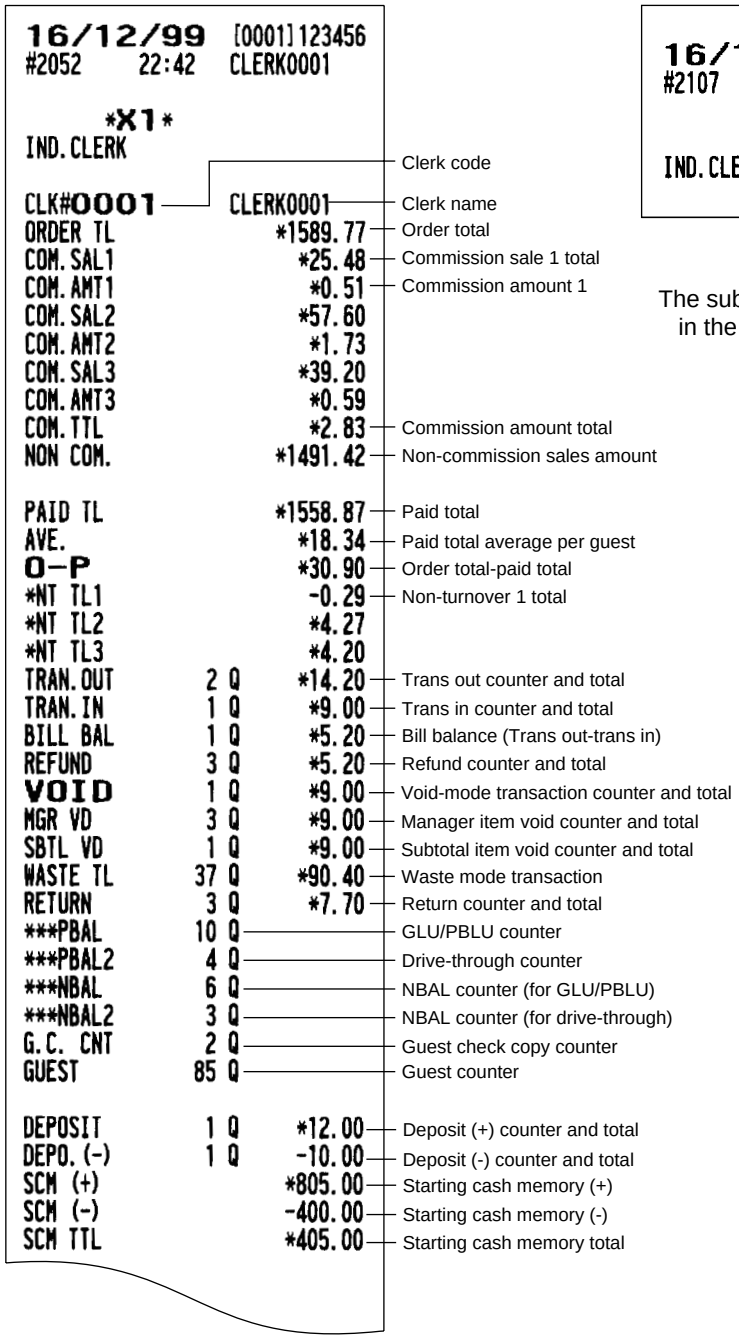


- **Sample Z report**

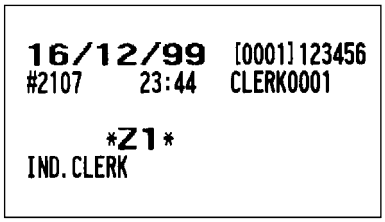
The subsequent printout occurs in the same format as in the sample X report.

■ Individual clerk report

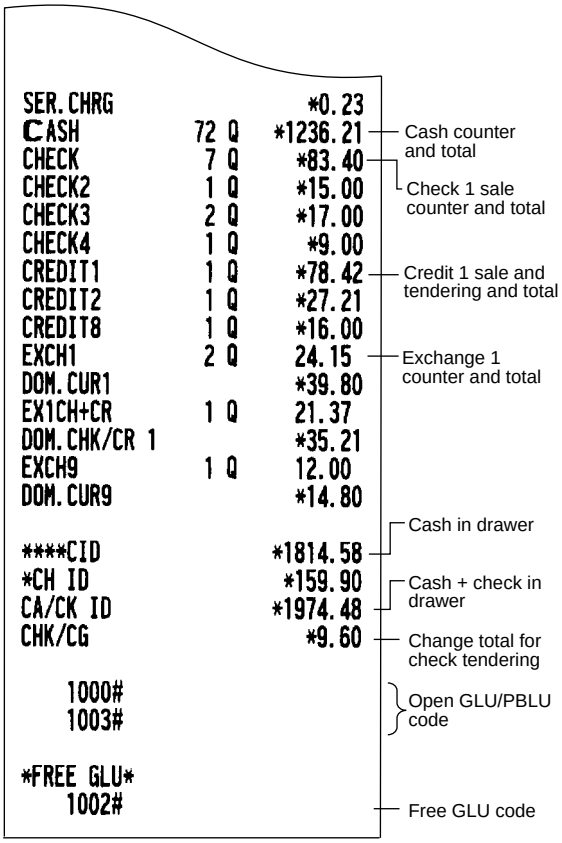
- **Sample X report**



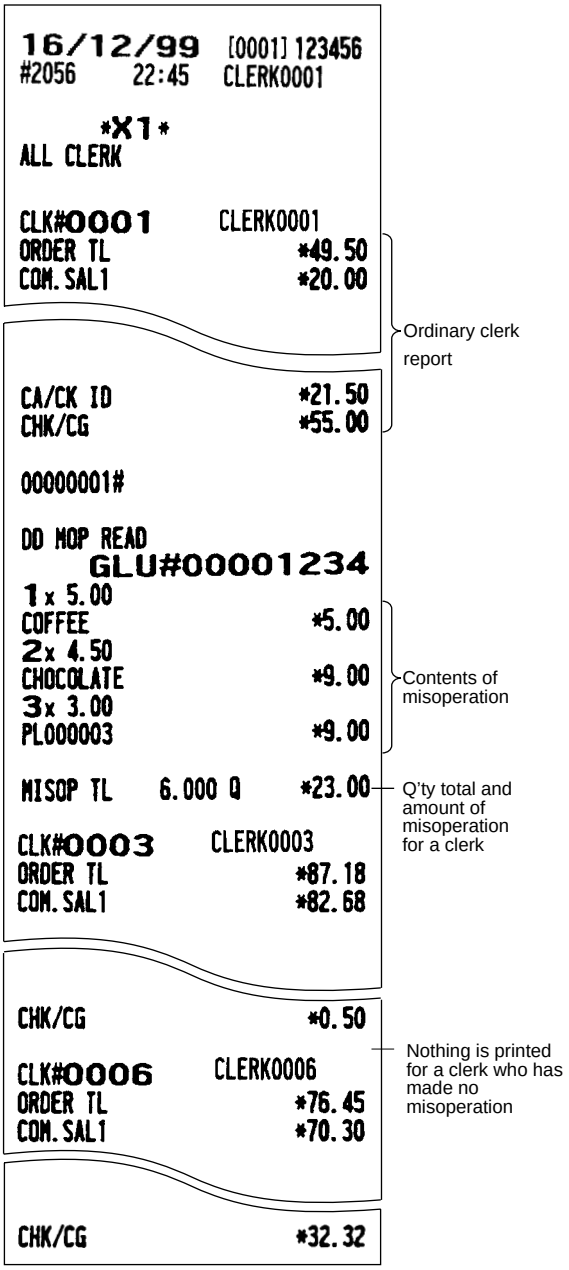
- **Sample Z report**



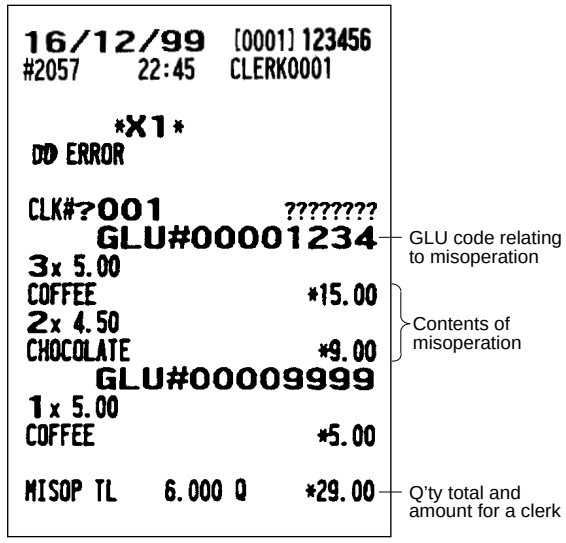
The subsequent printout occurs in the same format as in the sample X report.


SER.CHRG *0.23
CASH 72 Q *1236.21
CHECK 7 Q *83.40
CHECK2 1 Q *15.00
CHECK3 2 Q *17.00
CHECK4 1 Q *9.00
CREDIT1 1 Q *78.42
CREDIT2 1 Q *27.21
CREDIT8 1 Q *16.00
EXCH1 2 Q 24.15
DOM.CUR1 *39.80
EX1CH+CR 1 Q 21.37
DOM.CHK/CR 1 *35.21
EXCH9 1 Q 12.00
DOM.CUR9 *14.80
****CID *1814.58
*CH ID *159.90
CA/CK ID *1974.48
CHK/CG *9.60
1000#
1003#
FREE GLU
1002#
Cash counter and total
Check 1 sale counter and total
Credit 1 sale and tendering and total
Exchange 1 counter and total
Cash in drawer
Cash + check in drawer
Change total for check tendering
Open GLU/PBLU code
Free GLU code

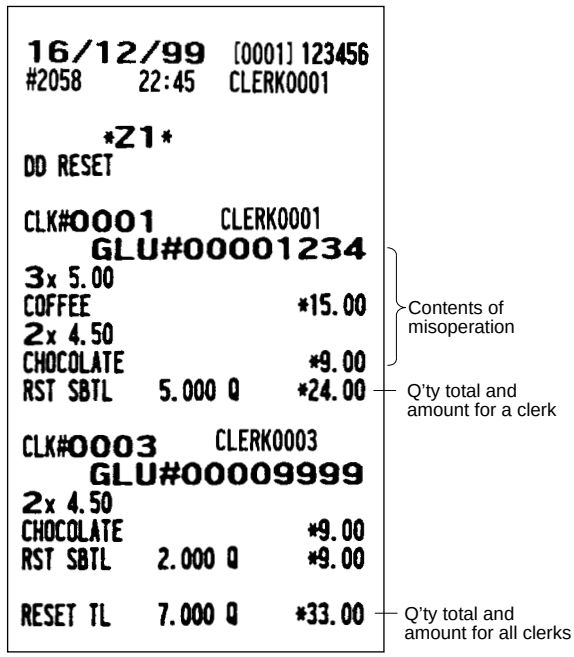
■ Clerk report (Drink dispenser misoperation)



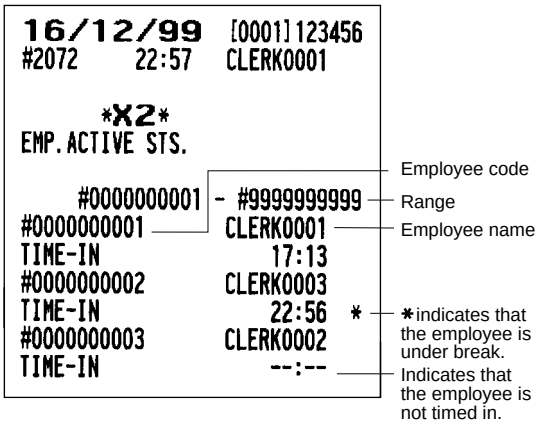
■ Drink dispenser error reading report



■ Drink dispenser resetting report

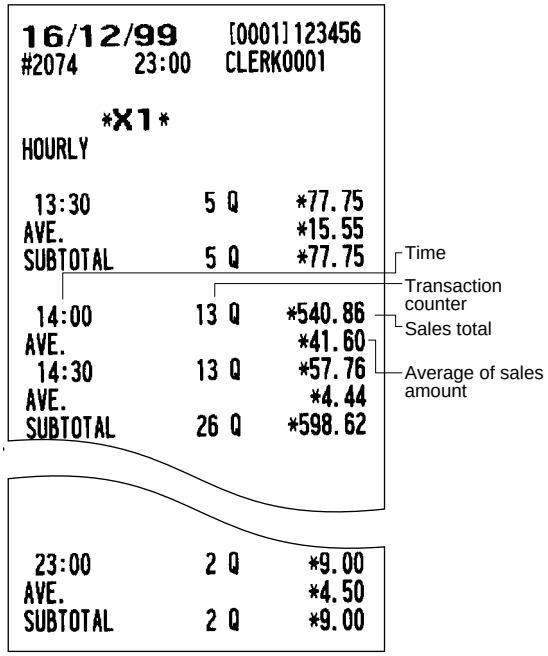


■ Employee active status report

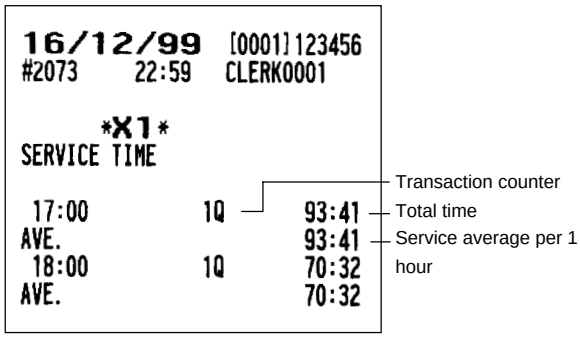


■ Hourly report

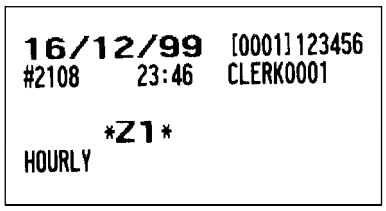
- **Sample X report**



■ Drive-through service time report

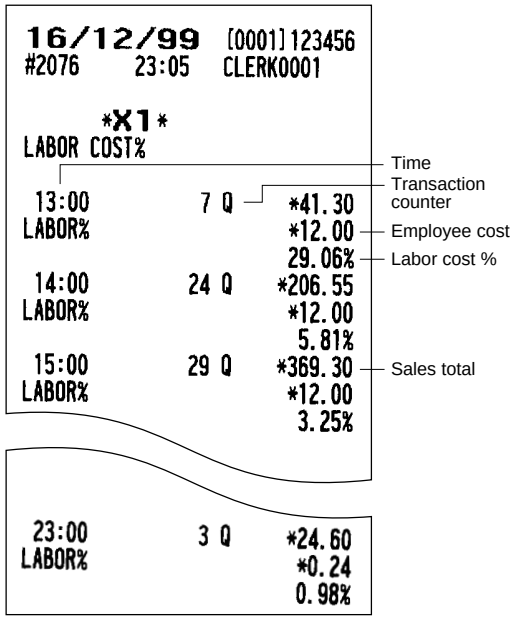


- **Sample X report**

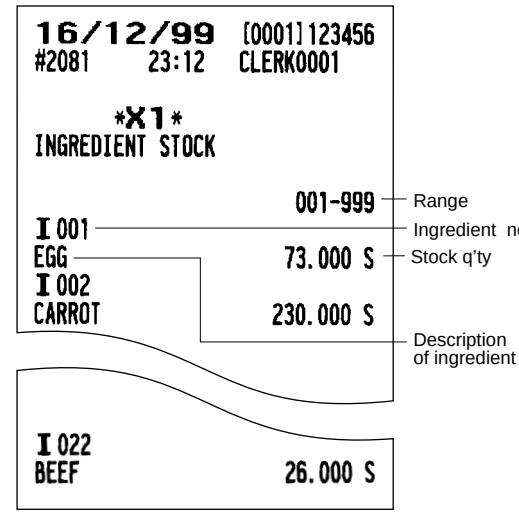


The subsequent printout occurs in the same format as in the sample X report.

■ Labor cost % report

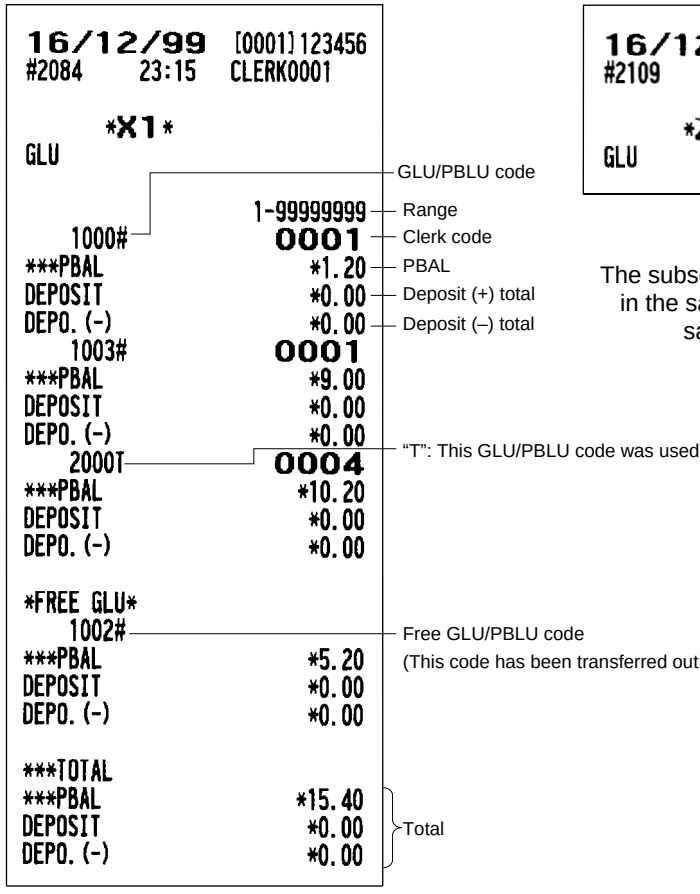


■ Ingredient stock report

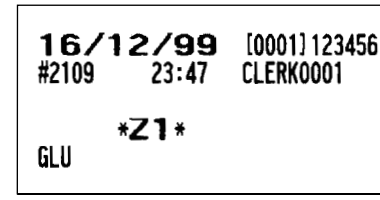


■ GLU/PBLU report

- **Sample X report**



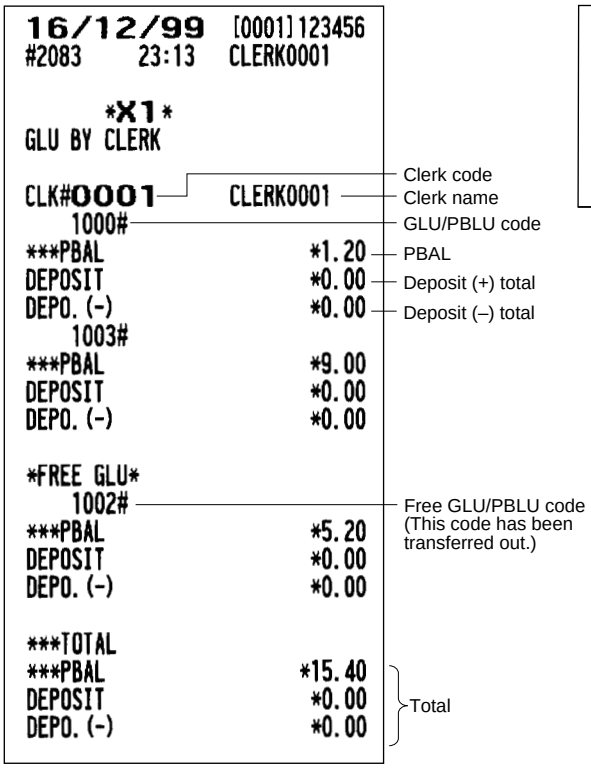
- **Sample Z report**



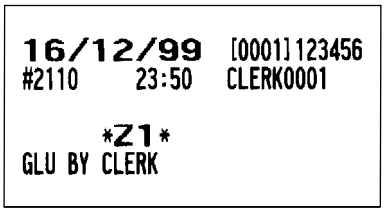
The subsequent printout occurs in the same format as in the sample X report.

■ GLU/PBLU report by clerk

- **Sample X report**



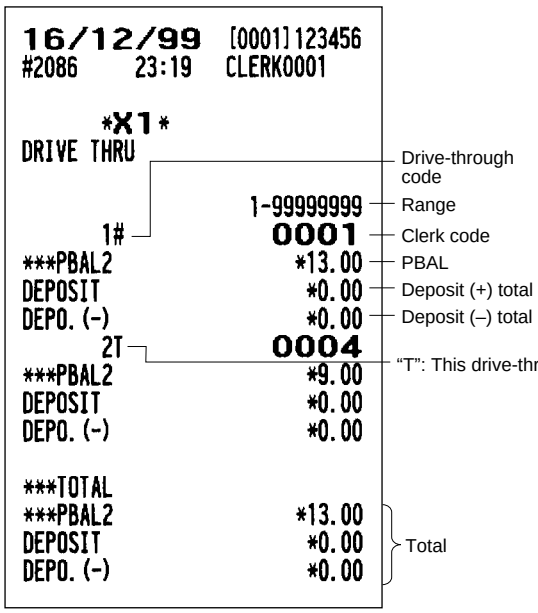
- **Sample Z report**



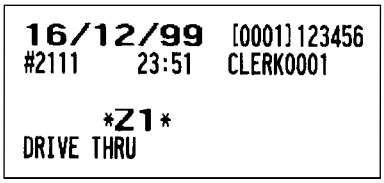
The subsequent printout occurs in the same format as in the sample X report.

■ Drive-through report

- **Sample X report**



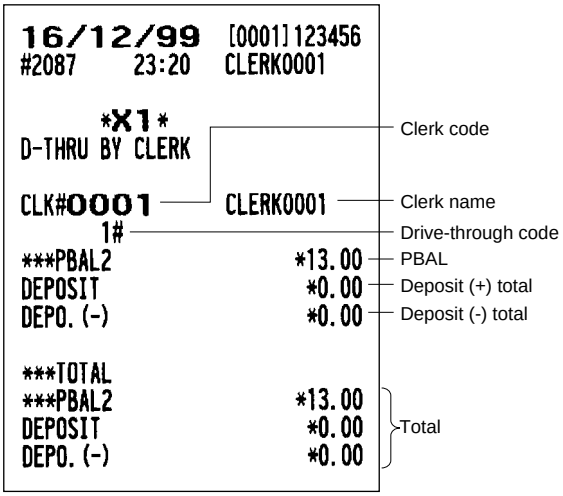
- **Sample Z report**



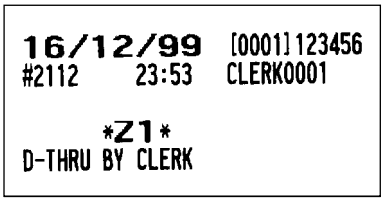
The subsequent printout occurs in the same format as in the sample X report.

■ Drive-through report by clerk

- **Sample X report**

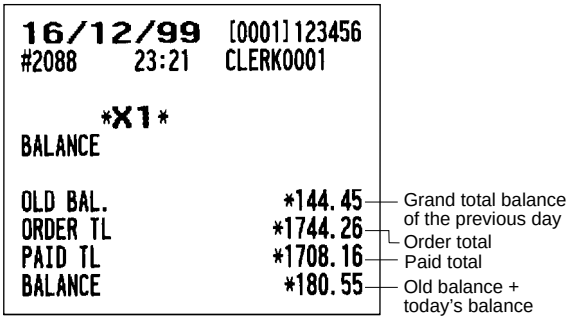


- **Sample Z report**



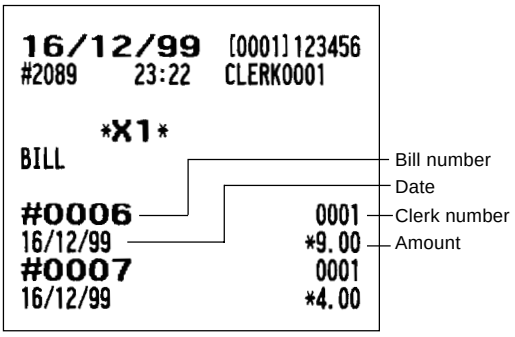
The subsequent printout occurs in the same format as in the sample X report.

■ Balance report



■ Bill report

- **Sample X report**



■ X1/Z1 stacked reports

You can print multiple X1/Z1 reports in sequence under a single transaction. In this case, you need to program in advance which X1/Z1 reports should be printed. Refer to “Stacked report” under Section “Report Programming” in Chapter 13 “Programming.”

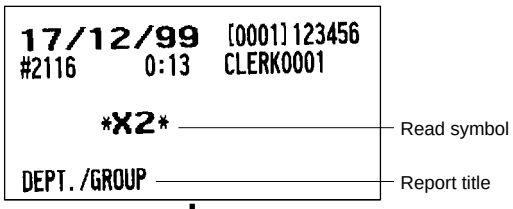
Periodic Consolidation

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

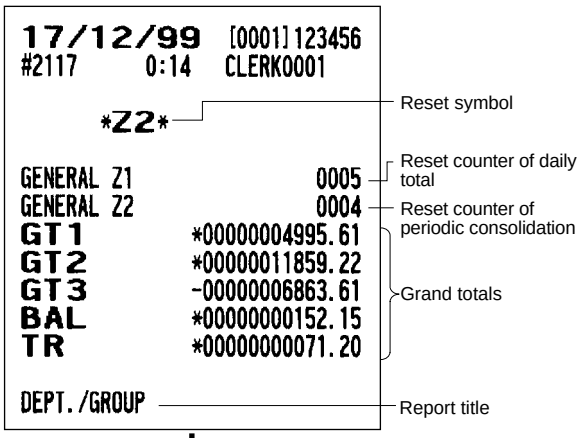
■ General information

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”).

- **Sample X report**



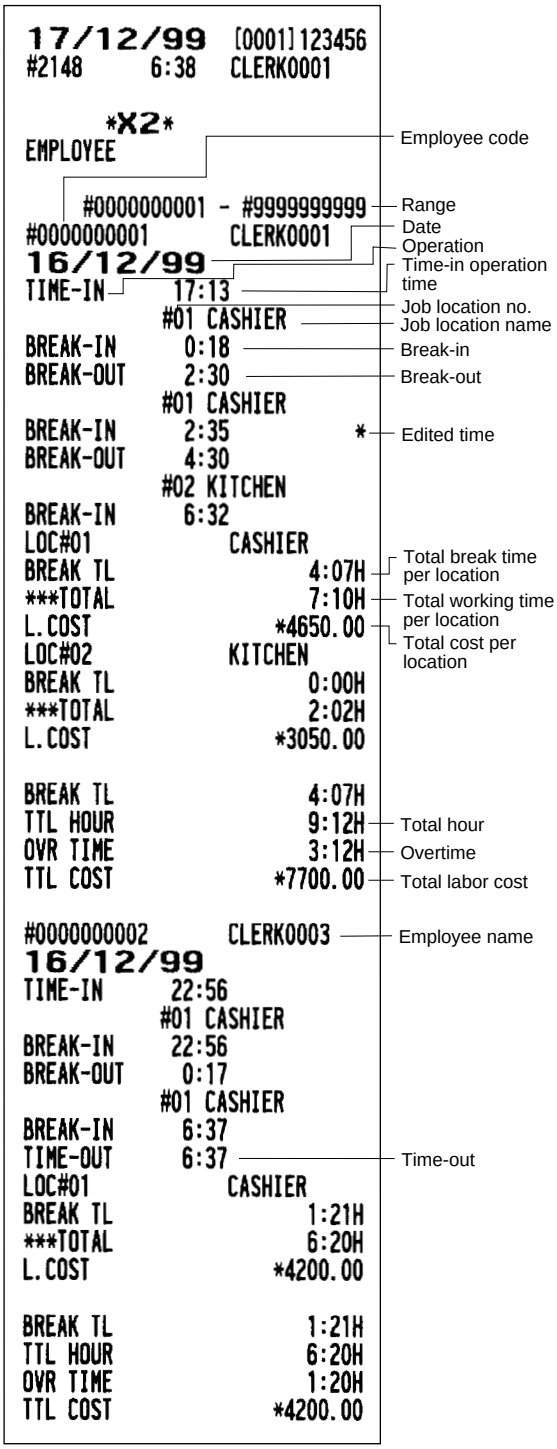
- **Sample Z report**



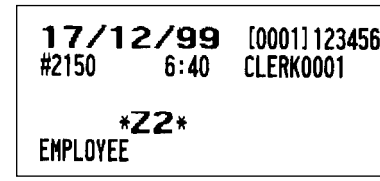
The subsequent printouts are the same in format as those in the X/Z report on daily totals.

■ Employee report

- **Sample X report**



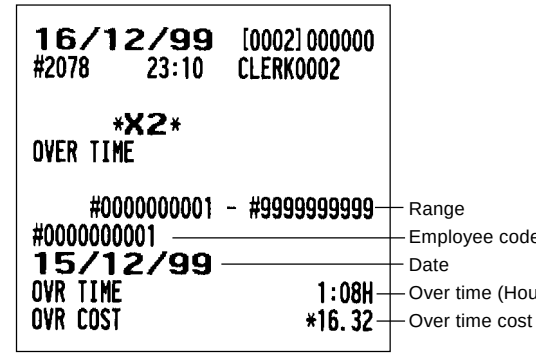
- **Sample Z report**



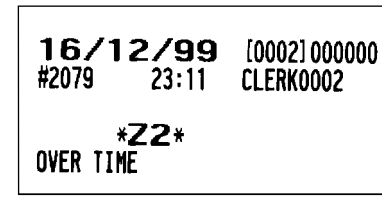
The subsequent printout occurs in the same format as in the sample X2 report.

■ Over time report

- **Sample X report**

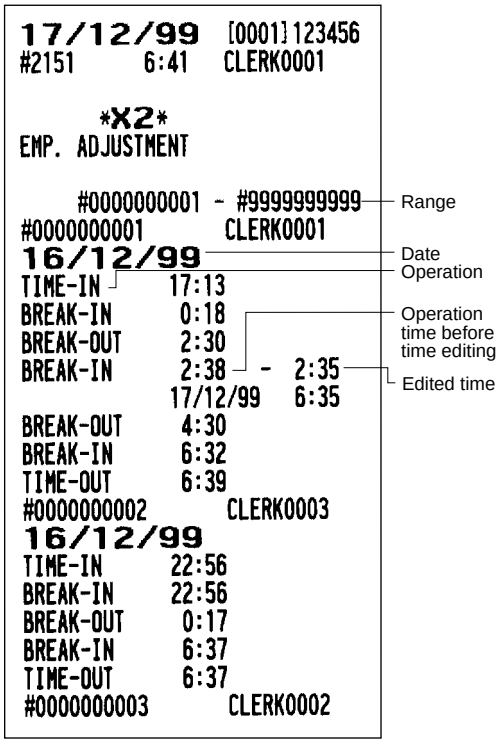


- **Sample Z report**



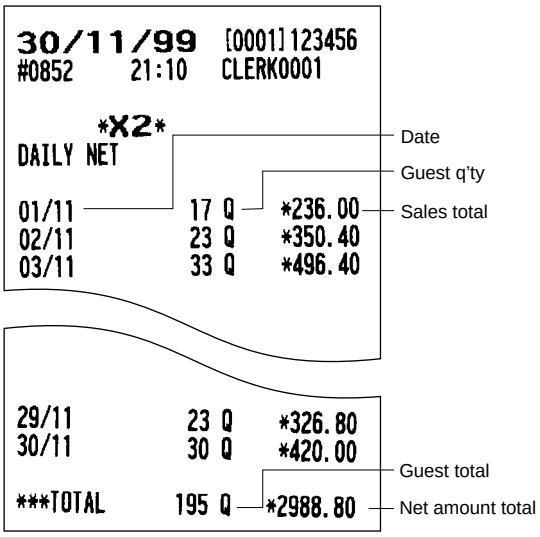
The subsequent printout occurs in the same format as in the sample X2 report.

■ Employee time adjustment report

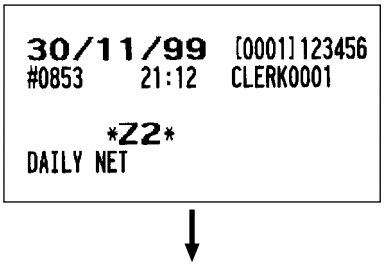


■ Daily net report

- **Sample X report**



- **Sample Z report**



The subsequent printout occurs in the same format as in the sample X2 report.

■ 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.”

Compulsory Cash/Check Declaration

If your POS terminal has been programmed for compulsory cash/check declaration, you must declare cash/check in drawer in advance according to the type of the declaration when you take clerk Z reports.

Use the procedure shown in “Key operation” below for this declaration.

Types of compulsory cash/check declaration

- Compulsive when individual clerk resetting is taken
- Compulsive when full clerk resetting is taken

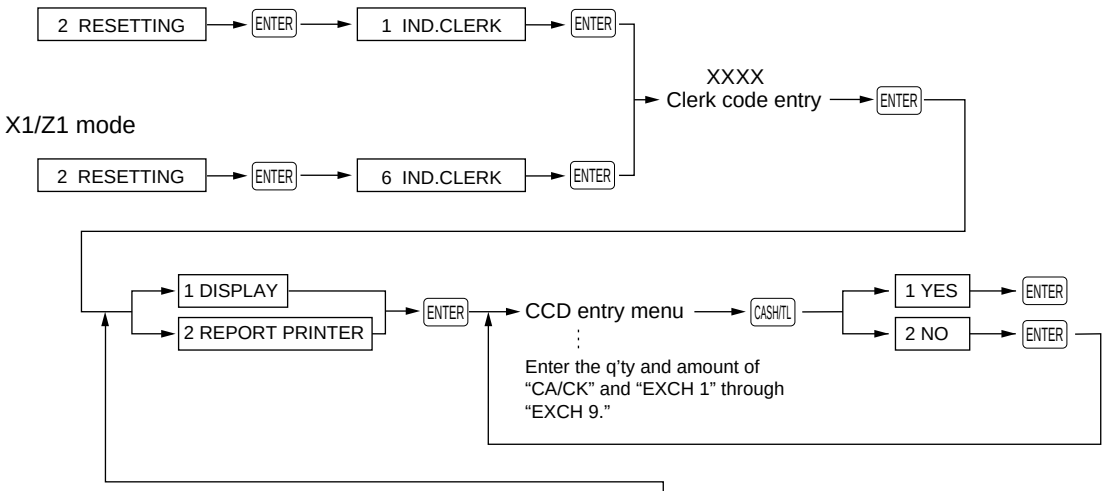
NOTE

Compulsory cash/check declaration is available in the above two types. You can choose either of these. Contact your authorized SHARP dealer for details.

Key operation

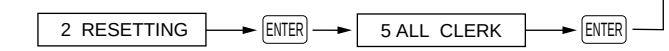
- **Individual clerk Z report**

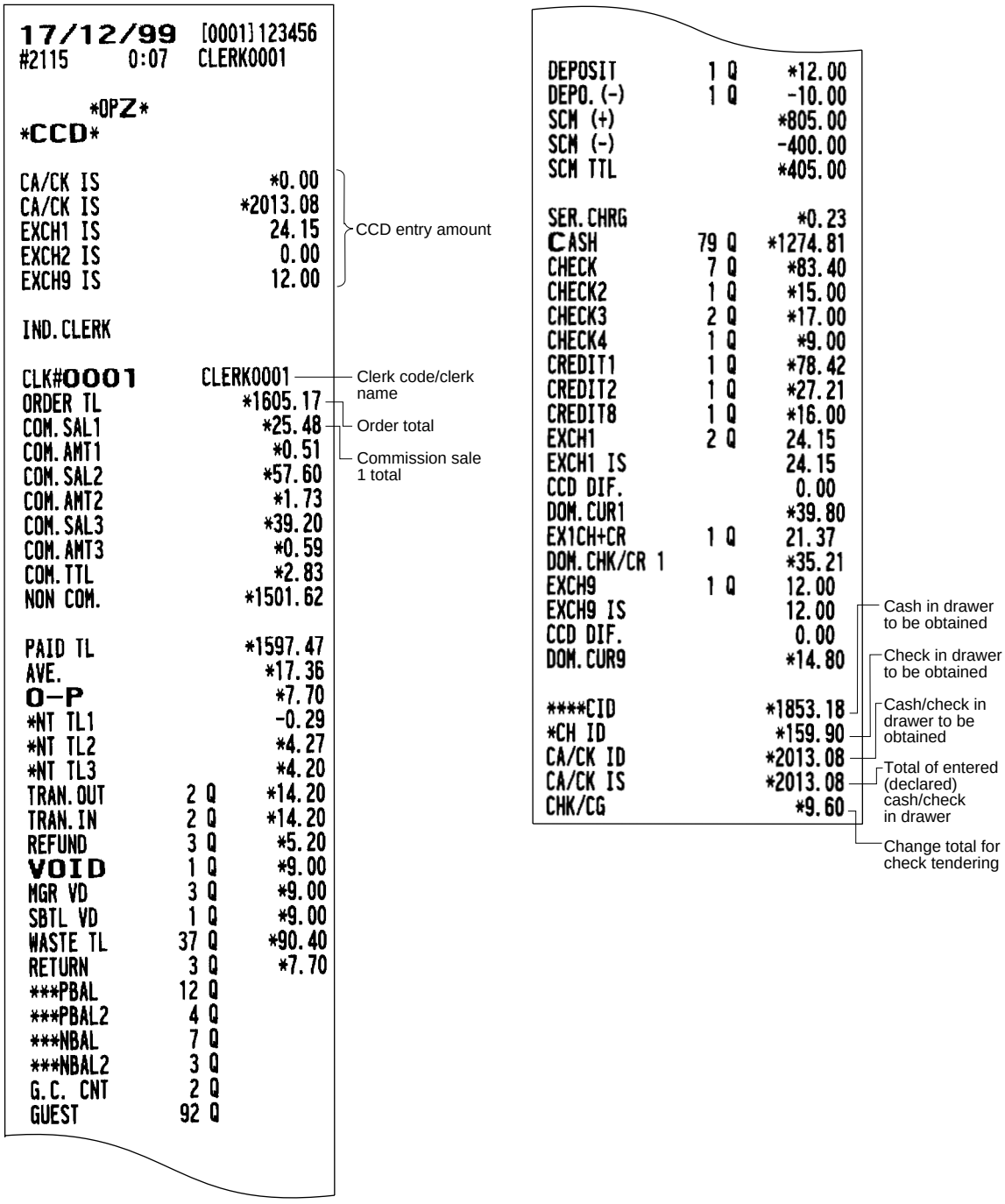
OP X/Z mode



- **Full clerk Z report**

X1/Z1 mode




17/12/99 [0001]123456
#2115 0:07 CLERK0001
OPZ
CCD
CA/CK IS *0.00
CA/CK IS *2013.08
EXCH1 IS 24.15
EXCH2 IS 0.00
EXCH9 IS 12.00
CCD entry amount
IND.CLERK
CLK#0001 CLERK0001
Clerk code/clerk name
ORDER TL *1605.17
COM.SAL1 *25.48
Order total
COM.AMT1 *0.51
Commission sale 1 total
COM.SAL2 *57.60
COM.AMT2 *1.73
COM.SAL3 *39.20
COM.AMT3 *0.59
COM.TTL *2.83
NON COM. *1501.62
PAID TL *1597.47
AVE. *17.36
O-P *7.70
*NT TL1 -0.29
*NT TL2 *4.27
*NT TL3 *4.20
TRAN.OUT 2 Q *14.20
TRAN.IN 2 Q *14.20
REFUND 3 Q *5.20
VOID 1 Q *9.00
MGR VD 3 Q *9.00
SBTL VD 1 Q *9.00
WASTE TL 37 Q *90.40
RETURN 3 Q *7.70
***PBAL 12 Q
***PBAL2 4 Q
***NBAL 7 Q
***NBAL2 3 Q
G.C. CNT 2 Q
GUEST 92 Q
DEPOSIT 1 Q *12.00
DEPO.(-) 1 Q -10.00
SCM (+) *805.00
SCM (-) -400.00
SCM TTL *405.00
SER.CHRG *0.23
CASH 79 Q *1274.81
CHECK 7 Q *83.40
CHECK2 1 Q *15.00
CHECK3 2 Q *17.00
CHECK4 1 Q *9.00
CREDIT1 1 Q *78.42
CREDIT2 1 Q *27.21
CREDIT8 1 Q *16.00
EXCH1 2 Q 24.15
EXCH1 IS 24.15
CCD DIF. 0.00
DOM.CUR1 *39.80
EX1CH+CR 1 Q 21.37
DOM.CHK/CR 1 *35.21
EXCH9 1 Q 12.00
EXCH9 IS 12.00
CCD DIF. 0.00
DOM.CUR9 *14.80
****CID *1853.18
*CH ID *159.90
CA/CK ID *2013.08
CA/CK IS *2013.08
CHK/CG *9.60
Cash in drawer to be obtained
Check in drawer to be obtained
Cash/check in drawer to be obtained
Total of entered (declared) cash/check in drawer
Change total for check tendering

12 How to Use the Programming Keyboard

When the PGM1 or PGM2 mode is selected, the programming keyboard will appear.

Programming Keyboard Layout

			↑	P UP	CLK#	MGR#	AUTO21
			↓	P DOWN	EMPL#		AUTO22
			CANCEL		LIST		AUTO23
			CLEAR		MODE		AUTO24
			7	**8**	**9**	X/QTY	AUTO25
PREVIOUS		NEXT	**4**	**5**	**6**	PGM COMMAND	
			1	**2**	**3**	ENTER	
DELETE		CALL	**0**	**00**	•	CASH/TL	

DELETE : Deletes a character or figure in the cursor position.

↑ ↓ — Used to move the cursor.

CALL : Used to call up a desired code.

PREVIOUS : Used to go back to the previous record, e.g., from the department 2 programming window back to the department 1 programming window.

NEXT : Used to go to the next record, for example, in order to program unit prices for sequential departments.

ENTER : Used to program each setting.

CLEAR : Used to clear the last setting you have programmed or clear the error state.

CANCEL : Used to cancel programming and to get back to the previous screen.

P UP : Used to scroll the window to go back to the previous page.

P DOWN : Used to scroll the window to go to the next page.

MODE : Used to go back to the MODE screen.

• : Used to toggle between two or more options.

LIST : Used to list those options which you can toggle by the • key.

PGM COMMAND : Used to go to the PGM COMMAND keyboard.

CASH/TL : Used to finalize programming.

Numeric keys: Used for entering figures.

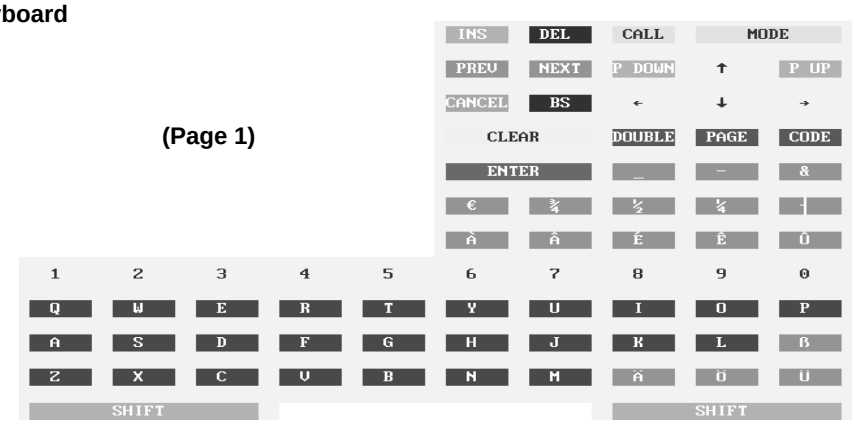
For more information about using these keys, see the “Basic Instructions” selection in Chapter 13 “Programming.”

How to Program Alphanumeric Characters

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

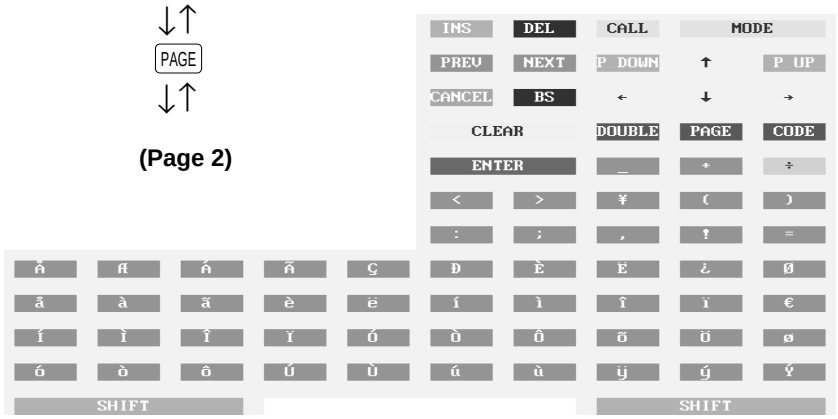
Character Keyboard

(Page 1)



↓↑
PAGE
↓↑

(Page 2)



■ Using character keys on the keyboard

Entering alphanumeric characters

To enter a character, simply touch a corresponding character key on the character keyboard.

Entering upper-case letters

SHIFT : You can enter an upper-case letter by using this key. Touch this key just before you enter the upper-case letter. You should touch this key each time you enter an upper-case letter.

Entering double-size characters

DOUBLE : 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.

Editing text

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

To select a text editing mode: Use the INS key. (Editing mode: the insert mode (“_”) and the overwrite mode (“■”))

To move the cursor: Use the ← or → key.

To delete a character or figure: Use the DEL (Delete) or BS (Back space) key.

■ Entering character codes

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

CODE → XXX XXX: Character code (3 digits)

Character code:

032 - 047	032	033	034	035	036	037	038	039	040	041	042	043	044	045	046	047
		!	"	#	$	%	&	'	(	)	*	+	,	−	.	/
048 - 063	048	049	050	051	052	053	054	055	056	057	058	059	060	061	062	063
	0	1	2	3	4	5	6	7	8	9	:	;	<	=	>	?
064 - 079	064	065	066	067	068	069	070	071	072	073	074	075	076	077	078	079
	@	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
080 - 095	080	081	082	083	084	085	086	087	088	089	090	091	092	093	094	095
	P	Q	R	S	T	U	V	W	X	Y	Z	[	\	]	^	_
096 - 111	096	097	098	099	100	101	102	103	104	105	106	107	108	109	110	111
	`	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o
112 - 127	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127
	p	q	r	s	t	u	v	w	x	y	z	{	¦	}	~	⌂
128 - 143	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143
	Ç	ü	é	â	ä	à	å	ç	ê	ë	è	ï	î	ì	Ä	Å
144 - 159	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159
	É	æ	Æ	ô	ö	ò	û	ù	ÿ	Ö	Ü	ø	£	Ø	×	ƒ
160 - 175	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175
	á	í	ó	ú	ñ	Ñ	ª	º	¿	®	¬	½	¼	¡	«	»
176 - 191	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191
	▒	▒	▓	│	┤	Á	Â	À	©	╣	║	╗	╝	¢	¥	┐
192 - 207	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207
	└	┴	┬	├	─	┼	ã	Ã	╚	╔	╩	╦	╠	═	╬	¤
208 - 223	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223
	ð	Ð	Ê	Ë	È	ı	Í	Î	Ï	┘	┌	▉	▄	¦	Ì	▀
224 - 239	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239
	Ó	ß	Ô	Ò	ő	Õ	µ	Þ	þ	Ú	Û	Ù	ý	Ý	¯	´
240 - 255	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255
	‗	±	‗	¾	¶	§	÷	¸	°	¨	·	¹	³	²	■	(DC)

*(DC) : Double-size character code

13 Programming

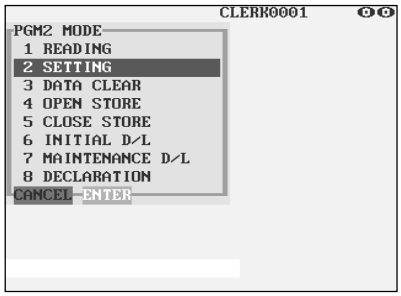
PRICE MODE
PGM1 MODE
PGM2 MODE
AUTO KEY MODE

This chapter explains how to program various items.
Before you start programming, select the PRICE, PGM1, PGM2, or AUTO KEY mode from the mode selection window depending on the item you are going to program.

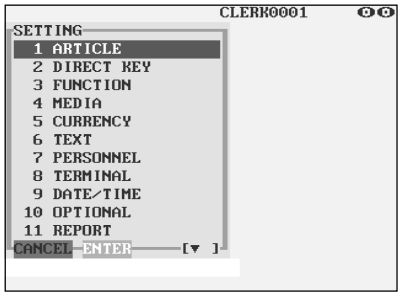
Basic Instructions

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

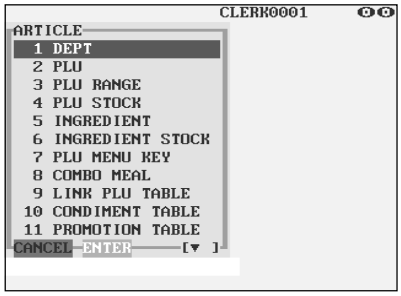
Procedure



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 MODE window, select “2 SETTING” by using the ↑ or ↓ key and touch the ENTER key.
- The SETTING window will appear.

NOTE

- *You can also select “2 SETTING” simply by touching a corresponding line in the window.*
- *You can also select “2 SETTING” by touching the 2 and ENTER keys.*
- *If you return to the previous screen, touch the CANCEL key.*

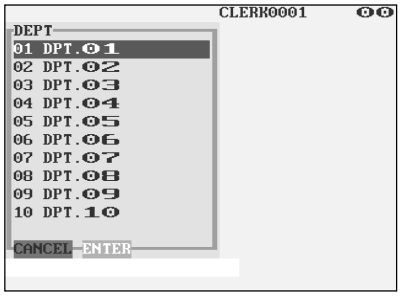
2. Select “1 ARTICLE.”
- The ARTICLE window will appear.

NOTE

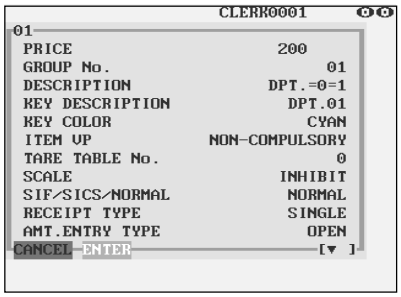
The mark (▼) in the lower-right corner of the window shows that the window contains more options than are now on the screen. To scroll the window, touch the P DOWN key.

To return to the previous page, touch the P UP key.

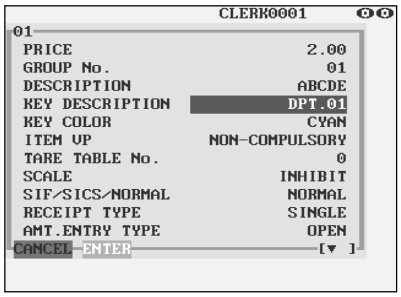
3. Select “1 DEPT.”
- The DEPT window will appear, listing programmable departments.



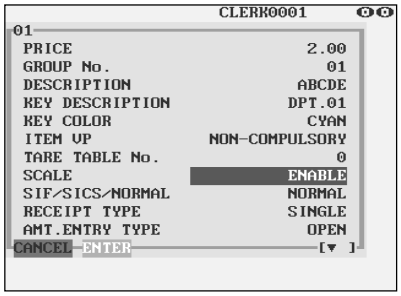
ENTER ↓ ↑ CANCEL



↓ ↑



↓ ↑



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 touch the ENTER key. ➔ **Numeric entry**
- Move the cursor to “DESCRIPTION,” enter “ABCDE” by using character keys, then touch the ENTER key. ➔ **Character entry**

If you want to clear the setting, touch the CLEAR key before you touch 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,” touch the • key until “ENABLE” appears, then touch the ENTER key. ➔ **Selective entry**

NOTE

The • key toggles between three options as follows: INHIBIT ➔ ENABLE ➔ COMPULSORY ➔ INHIBIT ➔ .... Touching the LIST key displays all pertinent options.

7. Select one of the following actions:

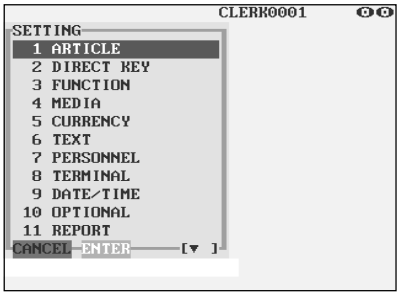
- To cancel the programming, touch the CANCEL key. Select “YES” in the “ARE YOU SURE ?” window.
- To finalize the programming, touch the CASH/TL key, then touch the CANCEL key. You will return to the “DEPT” window.
- To program for the following department, touch the NEXT key. The “02” window will appear. To return to the “01” window, touch the PREVIOUS 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.

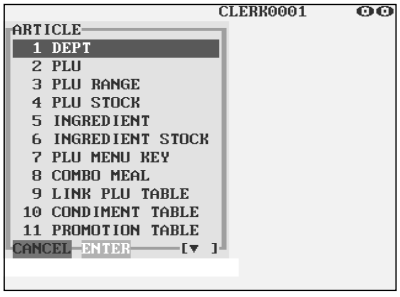
Procedure



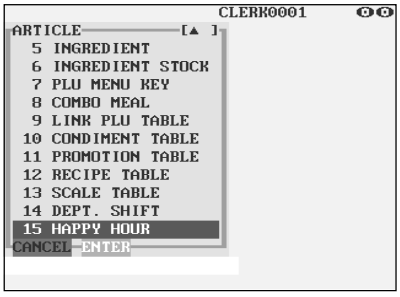
ENTER ↓ ↑ CANCEL

1. In the SETTING window, select “1 ARTICLE.”

- The ARTICLE window will appear.



P DOWN ↓ ↑ P UP



2. Select any option from the following options list:

1	DEPT:	Departments
2	PLU:	PLUs
3	PLU RANGE:	A range of PLUs
4	PLU STOCK:	PLU stock quantity
5	INGREDIENT:	Ingredients of PLUs
6	INGREDIENT STOCK:	Ingredient stock quantity
7	PLU MENU KEY:	PLU menu key
8	COMBO MEAL:	Combo meal
9	LINK PLU TABLE:	Link PLU table
10	CONDIMENT TABLE:	Condiment table
11	PROMOTION TABLE:	Promotion table
12	RECIPE TABLE:	Recipe table
13	SCALE TABLE:	Scale table
14	DEPT. SHIFT:	Department shift
15	HAPPY HOUR:	Happy hour

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

1 ARTICLE

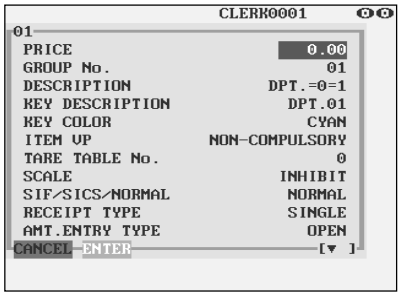
1	DEPT	➡ See “■ Department” on page 137.
2	PLU	➡ See “■ PLU” on page 139.
3	PLU RANGE	➡ See “■ PLU range” on page 142.
4	PLU STOCK	➡ See “■ PLU stock” on page 143.
5	INGREDIENT	➡ See “■ Ingredient” on page 144.
6	INGREDIENT STOCK	➡ See “■ Ingredient stock” on page 145.
7	PLU MENU KEY	➡ See “■ PLU menu key” on page 146.
8	COMBO MEAL	➡ See “■ Combo meal” on page 147.
9	LINK PLU TABLE	➡ See “■ Link PLU table” on page 148.
10	CONDIMENT TABLE	➡ See “■ Condiment table” on page 149.
11	PROMOTION TABLE	➡ See “■ Promotion table” on page 151.
12	RECIPE TABLE	➡ See “■ Recipe table” on page 153.
13	SCALE TABLE	➡ See “■ Scale table” on page 154.
14	DEPT. SHIFT	➡ See “■ Department shift” on page 155.
15	HAPPY HOUR	➡ See “■ Happy hour” on page 155.

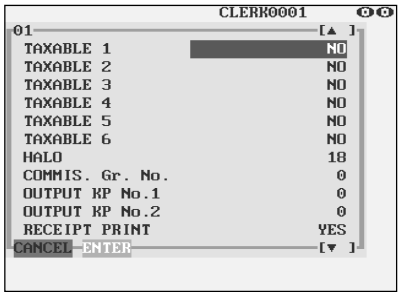
■ Department

Your POS terminal is equipped with 10 standard departments.
Use the following procedure to program for departments.

Procedure

Select a pertinent dept. code from the departments list.





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)

- **GROUP No. (Use the numeric entry)**
  01-09: Plus department
  10: Minus department
  11: Plus hash department
  12: Minus hash department
  15-17: Non-turnover 1-3
  - If the "Hash" and "non-turnover" functions are disabled, you are not allowed to select any hash or non-turnover department.

- **DESCRIPTION (Use the character entry)**
  Description for a department. Up to 16 characters can be entered.

- **KEY DESCRIPTION (Use the character entry)**
  Description of the key label for a department.
  Up to 16 characters can be entered.

- **KEY COLOR (Use the selective entry)**
  Select a key color from the colors list (16 different colors).
  BLACK/BLUE/LIGHT BLUE/MAGENTA/LIGHT MAGENTA/GREEN/LIGHT GREEN/RED/LIGHT RED/CYAN/LIGHT CYAN/GRAY/LIGHT GRAY/YELLOW/BROWN/WHITE

- **ITEM VP (Use the selective entry)**
  COMPULSORY: Makes item validation printing compulsory.
  NON-COMPULSORY: Makes item validation printing non-compulsory.

- **TARE TABLE No. (Use the numeric entry)**
  Scale table number associated with scale entry (1 through 9).

- **SCALE (Use the selective entry)**
  COMPULSORY: Makes a scale entry compulsory.
  ENABLE: Enables a scale entry.
  INHIBIT: Inhibits a scale entry.

■ Department (continued)

- **SIF/SICS/NORMAL (Use the selective entry)**
  Department type selection
  SIF: SIF department
  SICS: SICS department
  NORMAL: Department other than SIF or SICS department

- **RECEIPT TYPE (Use the selective entry)**
  Receipt type selection (When the receipt type is “single/double” or “single/double + addition.”)
  DOUBLE: Double receipt type
  SINGLE: Single receipt type

- **AMT. ENTRY TYPE (Use the selective entry)**
  Type of unit price entry for departments
  OPEN & PRESET: Open & preset
  PRESET: Preset only
  OPEN: Open only
  INHIBIT: Inhibited

- **TAXABLE 1 through 6 (Use the selective entry)**
  Tax status
  YES : Taxable
  NO : Non-taxable

NOTE

- *The tax system of your POS terminal has been factory-set to automatic VAT1 - 6. If you desire to select any of automatic tax 1 - 6, manual VAT1 - 6, manual VAT1, manual tax 1 - 6, and the combination of the automatic VAT 1 - 3 and the automatic tax 4 - 6, contact your authorized SHARP dealer.*
- *When the combination of the automatic VAT1 - 3 and automatic tax 4 - 6 system is selected, one of the taxable 1 - 3 can be selected in combination with taxable 4 - 6.*

- **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 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)

- **COMMIS. Gr. No. (Use the numeric entry)**
  Commission group number (1 through 3)
  If the number “0” is entered, no commission group number will be assigned to a department.
  You can assign each department to a commission group.

- **OUTPUT KP No. 1 and No. 2 (Use the numeric entry)**
  ID number of the network remote printer 1 or 2 (1 through 9)
  If the number “0” is entered, no remote printer will operate.

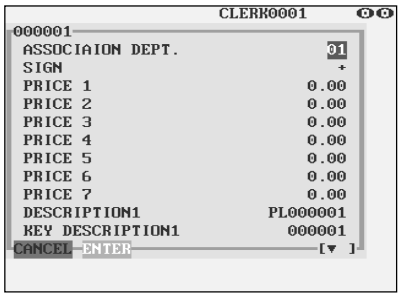
- **RECEIPT PRINT (Use the selective entry)**
  YES: Prints the department sales information on the receipt.
  NO: Prints nothing on the receipt.

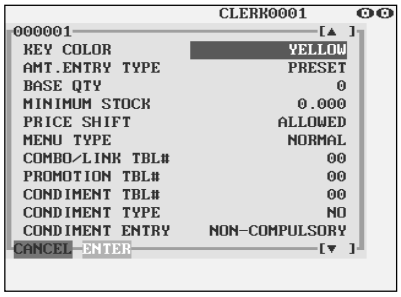
- **PRNT ON CLK REPO (Use the selective entry)**
  YES: Prints the department sales information on the clerk report.
  NO: Skip the department sales information on the clerk report.

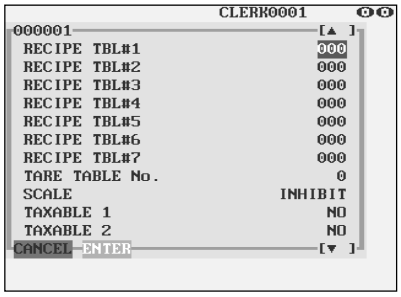
■ PLU

Procedure

Select a pertinent PLU code from the PLUs list.







The screen continues.

Program each item as follows:

- **ASSOCIATION DEPT. (Use the numeric entry)**
  Department code to be associated with the entered PLU (01 through 99)
  When a PLU is associated with a department, the following functions of the PLU depend on the programming for the department.
  • Grouping (group 1 through 17)
  • Item validation print compulsory/non-compulsory
  • Single item cash sale/Single item finalize
  • Single receipt/double receipt
  • HALO (only for subdepartments)

- **SIGN (Use the selective entry)**
  +: Plus PLU/subdepartment
  –: Minus PLU/subdepartment
  The function of every PLU/subdepartment varies according to the combination of its sign and the sign of its associated department as follows:

Department: + / PLU/subdept.: +		Serves as a normal plus PLU/subdepartment.
Department: – / PLU/subdept.: –		Serves as a normal minus PLU/subdepartment.
Department: + / PLU/subdept.: –		Accepts store coupon entries, but not split-pricing entries.
Department: – / PLU/subdept.: +		Not valid; not accepted

- **PRICE 1 through 7 (Use the numeric entry)**
  Unit price of each price level (max. 6 digits).
  By default, only a price for PRICE 1 can be entered. If you want to enter a price for PRICE 2 through 7, contact your authorized SHARP dealer.

- **DESCRIPTION 1 throught 7 (Use the character entry)**
  Description of a PLU for each price level. Up to 16 characters can be entered.

- **KEY DESCRIPTION 1 thru 7 (Use the character entry)**
  Description of the key label for each price level.
  Up to 16 characters can be entered.

- **KEY COLOR (Use the selective entry)**
  Select a key color from the colors list (16 different colors).
  BLACK/BLUE/LIGHT BLUE/MAGENTA/LIGHT MAGENTA/GREEN/LIGHT GREEN/RED/LIGHT RED/CYAN/LIGHT CYAN/GRAY/LIGHT GRAY/YELLOW/BROWN/WHITE

■ PLU (continued)

- **AMT. ENTRY TYPE (Use the selective entry)**
  Mode parameter
  OPEN & PRESET: PLU/subdepartment mode
  PRESET: PLU mode
  OPEN: Subdepartment mode
  INHIBIT: Inhibit mode

- **BASE QTY (Use the numeric entry)**
  Base quantity for each PLU/subdepartment that should be applied only to split-pricing entries (max. 2 digits: 0.0 to 9.9)

- **MINIMUM STOCK (Use the numeric entry)**
  Minimum stock quantity for a PLU (max. 7 digits)

- **PRICE SHIFT (Use the selective entry)**
  COMPULSORY: Makes PLU price level shift compulsory.
  INHIBIT: Inhibits PLU price level shift.
  ALLOWED: Allows PLU price level shift.

- **MENU TYPE (Use the selective entry)**
  PLU menu type selection
  COMBO: Combo PLU
  LINK: Link PLU
  NORMAL: Normal PLU

- **COMBO/LINK TBL# (Use the numeric entry)**
  Table number for combo PLUs/link PLUs (1 through 99)

- **PROMOTION TBL# (Use the numeric entry)**
  Table number for promotion (1 through 99)

- **CONDIMENT TBL# (Use the numeric entry)**
  Table number for condiment entry (1 through 99)

- **CONDIMENT TYPE (Use the selective entry)**
  YES: Condiment type
  NO: Non-condiment type

- **CONDIMENT ENTRY (Use the selective entry)**
  COMPULSORY: Makes a condiment entry compulsory.
  NON-COMPULSORY: Makes a condiment entry non-compulsory.

- **RECIPE TBL#1 through #7 (Use the numeric entry)**
  Table number for recipe (1 through 999)

- **TARE TABLE No. (Use the numeric entry)**
  Scale table number associated with scale entry (1 through 9)

- **SCALE (Use the selective entry)**
  COMPULSORY: Makes a scale entry compulsory.
  ENABLE: Enables a scale entry.
  INHIBIT: Inhibits a scale entry.

■ PLU (continued)

- **TAXABLE 1 through 6 (Use the selective entry)**
  YES: Makes the PLU taxable.
  NO: Makes the PLU non-taxable.

NOTE

- *The tax system of your POS terminal has been factory-set to automatic VAT1 - 6. If you desire to select any of automatic tax 1 - 6, manual VAT1 - 6, manual VAT1, manual tax 1 - 6, and the combination of the automatic VAT1 - 3 and the automatic tax 4 - 6, contact your authorized SHARP dealer.*
- *When the combination of the automatic VAT1 - 3 and automatic tax 4 - 6 system is selected, one of the taxable 1 - 3 can be selected in combination with taxable 4 - 6.*
- *A PLU not programmed for any of these tax status is registered depending on the tax status of the department which the PLU belongs to.*

- **HOURLY Gr.#1 through #3 (Use the numeric entry)**
  PLU hourly group number to classify PLUs for PLU hourly group reports (1 through 9)

- **GROUP (Use the numeric entry)**
  PLU group number (00 through 99)

- **COMMIS. Gr. No. (Use the numeric entry)**
  You can assign a PLU to a commission group (1 through 3).
  If the number “0” is entered, no commission group number will be assigned to a PLU.

- **OUTPUT KP No.1 and No.2 (Use the numeric entry)**
  ID number of the network remote printer 1 or 2 (1 through 9)
  If the number “0” is entered, no remote printer will operate.

- **RECEIPT PRINT (Use the selective entry)**
  YES: Prints the PLU sales information on the receipt.
  NO: Prints nothing on the receipt.

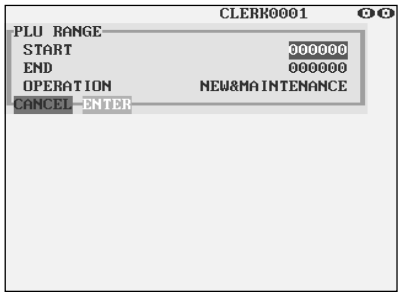
- **PINT PRICE1 through 7 (Use the numeric entry)**
  Pint price of each price level (max. 6 digits)

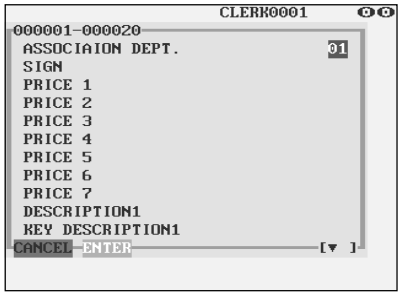
- **PINT BASE QTY (Use the numeric entry)**
  Base quantity for each PLU/subdepartment that should be applied only to half/double pint entries (max. 2 digits: 0.0 to 9.9)

■ PLU range

You can program PLUs by range as follows:

Procedure





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

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

- **START (Use the numeric entry)**
  Starting PLU code (max. 6 digits)

- **END (Use the numeric entry)**
  Ending PLU code (max. 6 digits)

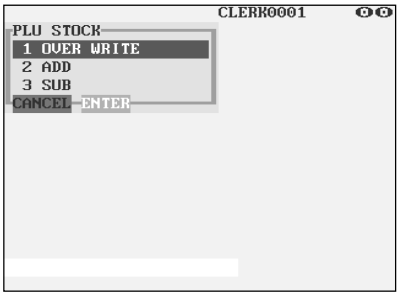
- **OPERATION (Use the selective entry)**

MAINTENANCE:	Enables you to change the setting you have programmed.
NEW&MAINTENANCE:	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.
DEL:	Enables you to delete a specified range of PLUs.

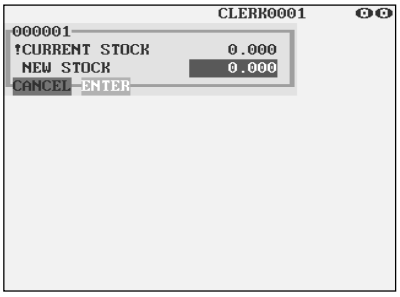
■ PLU stock

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

Procedure



Select a pertinent PLU code from the PLUs list.



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

- **CURRENT STOCK**
  The current stock is displayed.

- **NEW STOCK (Use the numeric entry)**
  Enter a new stock quantity (max. 7 digits: 1 to 9999.999(9999999))

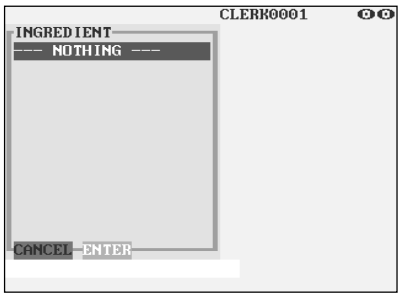
NOTE

- *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 stock counter.*

■ Ingredient

You can program an ingredient number, description and cost for the ingredients of each PLU.
The ingredient numbers can be assigned to each recipe table. The cost needs to be programmed to analyze the food cost of each item.

Procedure



Selected ingredient no. → ENTER

Program each item as follows:

- **INGREDIENT (Use the numeric entry)**
  Ingredient number (1 through 999)

NOTE

• When you create a new number, enter the number, then touch the ENTER key.
• If the DELETE key is touched on the ingredient number selection menu, the ingredient in the cursor position will be deleted.

- **DESCRIPTOR (Use the character entry)**
  Description for each ingredient. Up to 12 characters can be entered.

- **COST (Use the numeric entry)**
  Cost for each ingredient (max. 6 digits)

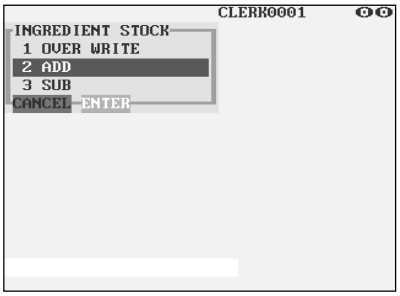
NOTE

Food cost is calculated by the following equations:
Food cost (PLU cost) = ∑(Ingredient cost x Usage)
*Food cost% = (Sales q'ty x Food cost) / (Sales amount – *VAT amount – **Service charge)*
** The VAT amount is calculated by using a VAT rate which is programmed for each PLU.*
VAT amount = Sales amount x r/(1+r)
***The service charge is calculated by using a service charge rate which is preset in the PGM2 mode. The service charge rate is shared by all PLUs.*
Service charge = Sales amount x Service charge rate

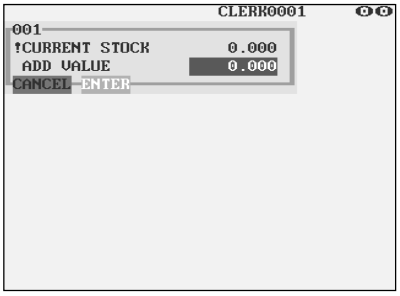
■ Ingredient stock

You can assign a stock quantity to each ingredient.
Shown below is an example of selecting “2 ADD.”

Procedure



Selected ingredient no. → ENTER



Program each item as follows:

- **CURRENT STOCK**
  The current stock is displayed.

- **ADD VALUE (Use the numeric entry)**
  Enter a value to be added (max. 7 digits: 1 to 9999.999(9999999)).

NOTE

- *If you need to overwrite or subtract a stock quantity to or from the current stock quantity, select “1 OVER WRITE” or “3 SUB” and enter a value to be overwritten or subtracted.*
- *You cannot enter any values for the item marked with “!”.*

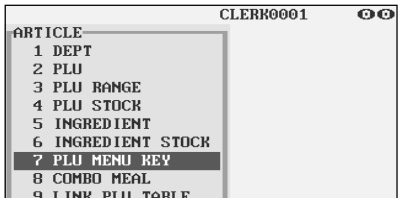
■ PLU menu key

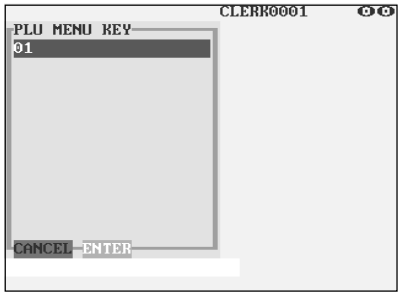
When you enter PLUs, using the PLU menu key makes it easy to find categorized PLU items from the menu list.
Your POS terminal allows you to program a max. of 50 PLU menu keys. You can program a max. of 36 PLUs/sub-menus for each PLU menu key.

Procedure

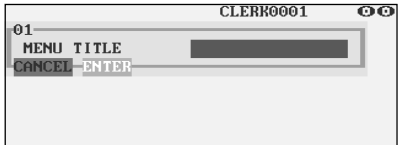
Use the following procedure to program a PLU menu key:

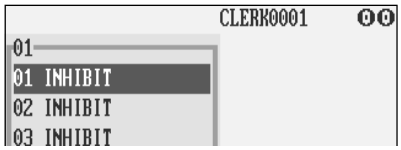
In the ARTICLE window, select “7 PLU MENU KEY” and program each item as follows:

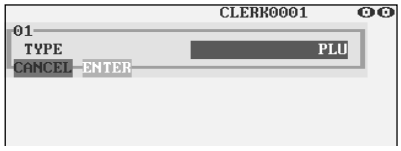


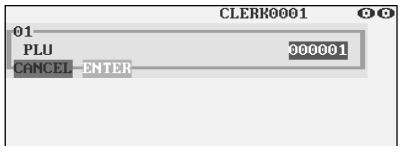


Selected PLU menu key no. → ENTER









- **PLU MENU KEY (Use the numeric entry)**
  PLU menu key number (1 thru 50)
  1 thru 50 : For the direct PLU menu key.

- **MENU TITLE (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

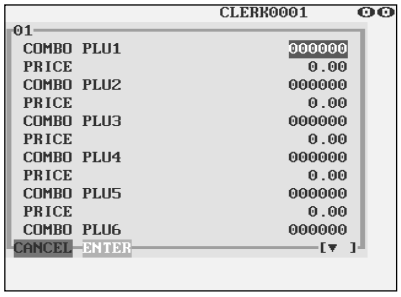
- *PLU code should be defined before programming a PLU menu key.*
- *If the DELETE key is touched on the menu key number selection menu, the menu list will be canceled.*
- *If the DELETE key is touched on the menu PLU code selection menu, the menu in the cursor position will be deleted.*

■ Combo meal (Combo PLU)

When two or more menu items, consisting of PLUs related to a special offered, are to be programmed together, combo PLUs should be specified. Up to 25 PLUs can be linked to each combo PLU.

Procedure

Selected combo meal no. → ENTER



The screen continues.

Program each item as follows:

- **COMBO MEAL (Use the numeric entry)**
  Combo meal number (1 through 99)

- **COMBO PLUXX**
  Enter tied PLU codes (max. 25 PLUs).

- **PRICE (Use the numeric entry)**
  Enter the unit price of each combo menu (max. 6 digits)

NOTE

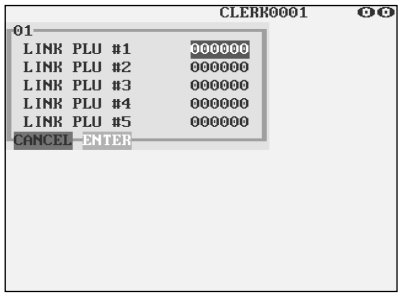
- *PLU codes should be defined before programming a combo PLU.*
- *If the DELETE key is touched on the meal number selection menu, the combo PLU in the cursor position will be deleted.*

■ Link PLU table

It is possible to link PLUs together so that all PLUs linked together are rung up upon a single key touch. 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

Selected link PLU table no. → ENTER



Program each item as follows:

- **LINK PLU TABLE (Use the numeric entry)**
  Link PLU table number (1 through 99)

- **LINK PLU #X**
  Enter linked PLU codes (max. 5 PLUs).

NOTE

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

■ Condiment table

The “condiment entry” is intended to guide the operator in making menu entries which require special cooking instructions. For example, a clerk can make such entries as “garnishing potato,” “with salad,” and “grilling steak rate.” When a clerk 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)	.....	

Condiment tables (Up to 99)

PLUs (Up to 20)

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 20 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 clerk 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.

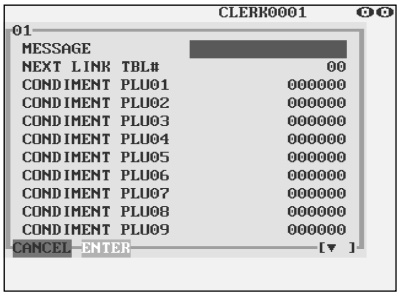
NOTE *The condiment PLU programmed in a condiment table can be linked with condiment table (**Item link method**).*
For example, if PLU 44 (SALAD) in a table of the above is linked with condiment table 10 (SAUCE), when the condiment PLU 44 (SALAD) is registered, items of the condiment table 10 (SAUCE) will be appeared.

Table number	PLU codes for condiment entry (programmed text)				
10	Message text (SAUCE)	51 (ITALIAN)	53 (FRENCH)		12

Next condiment table number

Procedure

Selected condiment table number → ENTER



The screen continues.

Program each item as follows:

- **CONDIMENT TABLE (Use the numeric key)**
  Condiment table number (1 through 99)

- **MESSAGE (Use the character entry)**
  Description for a condiment menu.
  Up to 16 characters can be entered.

- **NEXT LINK TBL# (Use the numeric key)**
  Enter the next condiment table number (max. 2 digits).

- **CONDIMENT PLUXX**
  Enter condiment PLU codes (max. 60 PLUs).

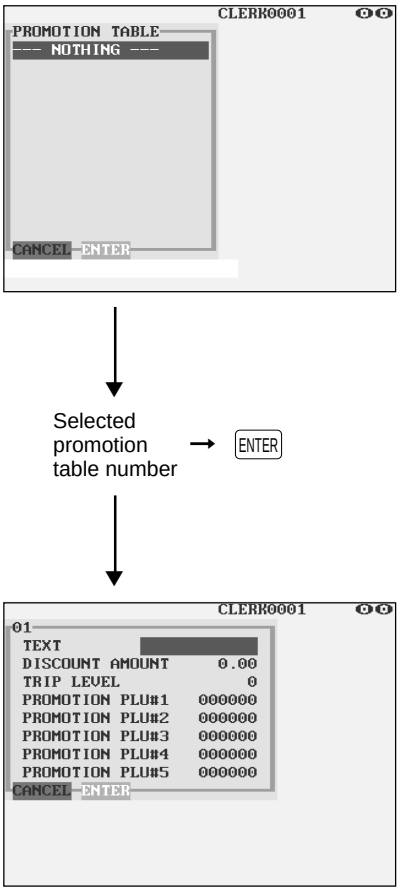
NOTE

- *The message text is used as the display prompt.*
- *PLU codes should be defined before programming a condiment table.*
- *If the DELETE key is touched on the table number selection menu, the table in the cursor position will be deleted.*

■ Promotion table (normal selling)

There are two types of promotion tables: a normal selling type and a set selling type. If you want to change the type, please contact your authorized SHARP dealer.

Procedure



Program each item as follows:

- **PROMOTION TABLE (Use the numeric entry)**
  Promotion table number (1 through 99)
- **TEXT (Use the character entry)**
  Description for each promotion table (max. 12 characters)
- **DISCOUNT AMOUNT (Use the numeric entry)**
  Discount amount for each promotion table (max. 6 digits)
- **TRIP LEVEL (Use the numeric entry)**
  Trip level for discount (satisfying count of entered item)
- **PROMOTION PLU #1 through #5 (Use the numeric entry)**
  Enter promotion PLU codes.

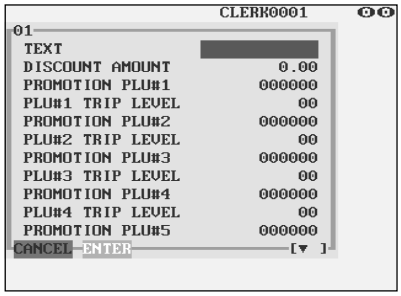
NOTE

- *PLU codes should be defined before programming a promotion table.*
- *If the DELETE key is touched on the table number selection menu, the table in the cursor position will be deleted.*

■ Promotion table (set selling)

Procedure

Selected promotion table number → ENTER



The screen continues.

Program each item as follows:

- **PROMOTION TABLE (Use the numeric entry)**
  Promotion table number (1 through 99)

- **TEXT (Use the character entry)**
  Description for a promotion PLU (max. 12 characters)

- **DISCOUNT AMOUNT (Use the numeric entry)**
  Discount amount for a promotion table (max. 6 digits)

- **PROMOTION PLU#1 through #5 (Use the numeric entry)**
  Enter promotion PLU codes.

- **PLU#1 through #5 TRIP LEVEL (Use the numeric entry)**
  Trip level for discount (satisfying count of entered item) for each promotion PLU (max. 2 digits)

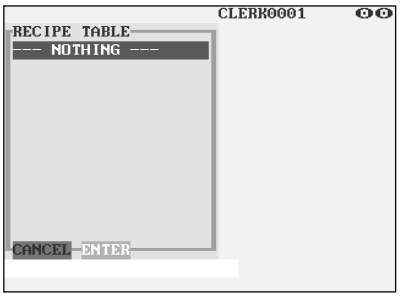
NOTE

• PLU codes should be defined before programming a promotion table.
• If the DELETE key is touched on the table number selection menu, the table in the cursor position will be deleted.

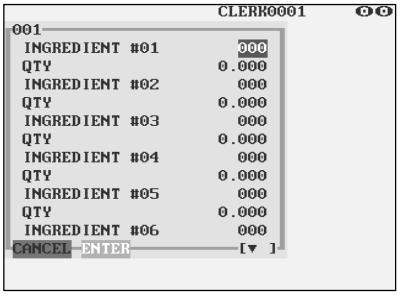
■ Recipe table

You can make a recipe table which contains up to ten ingredients.

Procedure



Selected recipe table number → ENTER



The screen continues.

Program each item as follows:

- **RECIPE TABLE (Use the numeric entry)**
  Recipe table number (1 through 999)

- **INGREDIENT #XX (Use the numeric entry)**
  Enter ingredient numbers (max. 10 ingredients).

- **QTY (Use the numeric entry)**
  Enter the usage of each ingredient.
  (max. 7 digits: 0 to 9999.999 (9999999)).

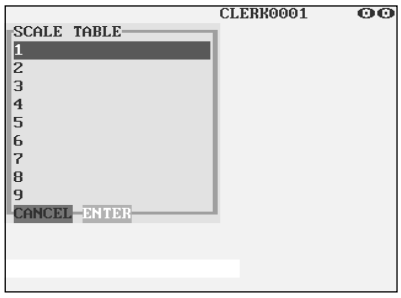
NOTE

- *Ingredient numbers should be defined before programming a recipe table.*
- *If the DELETE key is touched on the table number selection menu, the table in the cursor position will be deleted.*

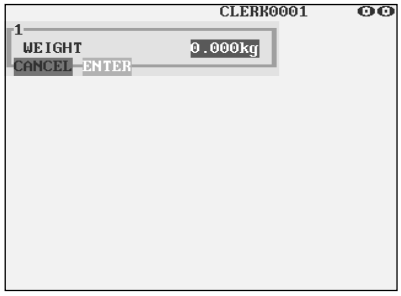
■ Scale table

You can program up to nine scale tables and allows different tares to be assigned to them.

Procedure



Selected scale table number → ENTER



Program each item as follows:

- **SCALE TABLE (Use the numeric entry)**
  Scale table number (1 through 9)

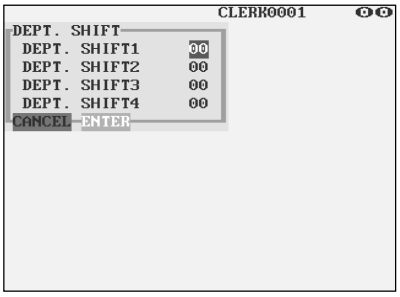
- **WEIGHT (Use the numeric entry)**
  Enter a tare weight for the scale table number (max. 4 digits: 1 to 9.999 kg (1 to 99.99 lbs.)).

NOTE

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

■ Department shift

Procedure



Program the item as follows:

- **DEPT. SHIFT 1 through 4 (Use the numeric entry)**
  Enter an associated department code for each department shift key (max. 2 digits).

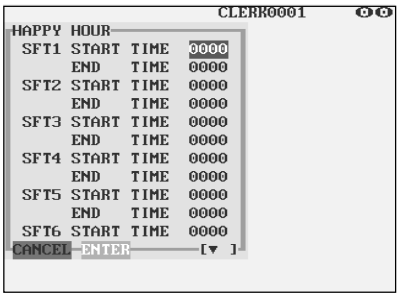
NOTE

If an associated department code which was changed by the D.SFT1 through D.SFT4 keys is "00," it will not change. In this case, an error will occur.

■ Happy hour

You can program a time range for each price level. When a clerk enters a PLU code, the price level for which you have programmed a time range will be automatically entered. For example, if you program the time range 9:00 AM to 11:00 AM for price level 2, only the price programmed for price level 2 is entered from 9:00 AM to 11:00 AM.

Procedure



The screen continues.

Program the item as follows:

- **SFT1 through SFT7 START TIME and END TIME (Use the numeric entry)**
  Enter the starting and ending times for each price level (time range: 0000 to 2359).

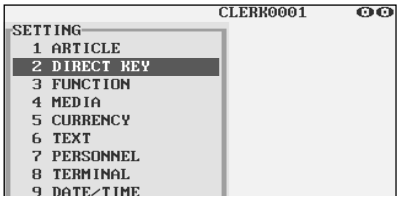
NOTE

When the starting and ending times are set at "0000," the "Happy hour" function is not available.

Direct Key Programming

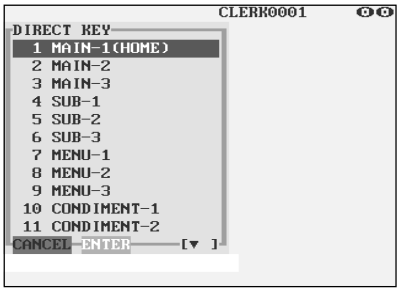
Use the following procedure to select direct-key programming:

Procedure

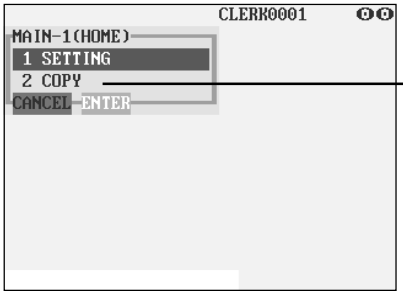


1. In the SETTING window, select “2 DIRECT KEY.”

- The DIRECT KEY window will appear.



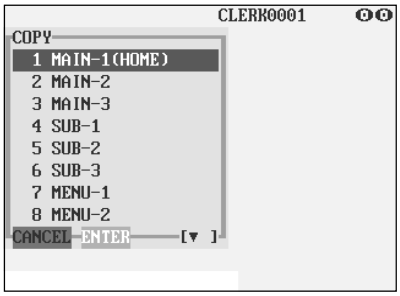
2. Select desired the keyboard to program from the keyboard list.



3. Select SETTING or COPY. If SETTING is selected, the programming can be performed.

When COPY is selected, the key layout data can be copied from the keyboard list.

Select copied key layout from the list.



Leads to the programming for each key

■ Direct PLU/dept. key

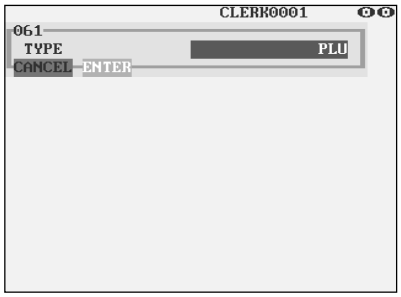
You can assign PLUs and departments directly to the keyboard. In the case of PLUs, you may assign up to 10-levels to be accessed directly on the keyboard.

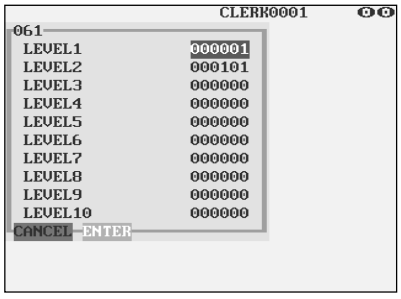
Procedure

In the case of setting “000001 DIRECT PLU”

Take **STEP 1** thru **STEP 3** shown above to open the window for programming each direct key.

Touch a pertinent key.





- **TYPE (Use the selective entry)**
  PLU: Assigns the key as a direct PLU key.
  DEPT: Assigns the key as a direct department key.

NOTE

- *When selecting a department, the screen on which a department code is to be entered (the message “DEPT. CODE”) will appear.*
- *When selecting a PLU, the screen on which a PLU code is to be entered (“PLU CODE”) will appear.*

- **LEVEL1 thru 10 (Use the numeric entry)**
  Enter a PLU code for each level. For example, if you want to use this key as PLU code1 (level 1) and PLU code101 (level 2), enter 1 for the “LEVEL1” and 101 for the “LEVEL2.”

NOTE

- *You cannot assign a PLU or a department to the position to which a function key has been assigned.*

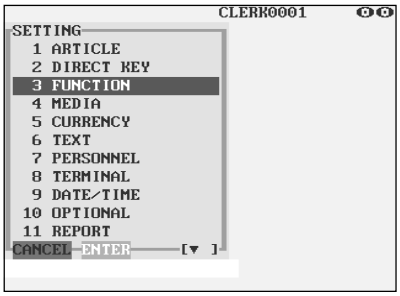
Functional Programming

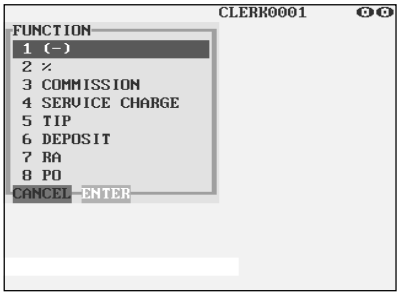
Use the following procedure to select any option included in the functional programming group:

Procedure

1. In the SETTING window, select “3 FUNCTION.”

- The FUNCTION window will appear.





2. Select any option from the following options list:

1 (–):	Discount key
2 %:	Percent key
3 COMMISSION:	Commission
4 SERVICE CHARGE:	Service charge
5 TIP:	Tip
6 DEPOSIT:	Deposit
7 RA:	Received on account
8 PO:	Paid out

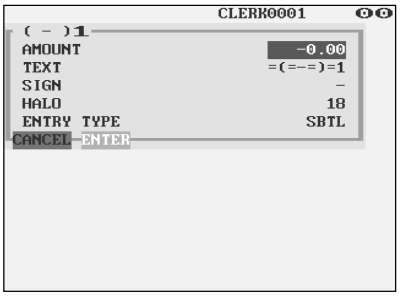
The following illustration shows those options included in the functional programming group.

3 FUNCTION
- 1 (–) ➡ See “■ Discount key” on page 159.
- 2 % ➡ See “■ Percent key” on page 160.
- 3 COMMISSION ➡ See “■ Commission” on page 160.
- 4 SERVICE CHARGE ➡ See “■ Service charge” on page 161.
- 5 TIP ➡ See “■ Tip” on page 161.
- 6 DEPOSIT ➡ See “■ Deposit” on page 162.
- 7 RA ➡ See “■ RA” on page 162.
- 8 PO ➡ See “■ PO” on page 163.

■ Discount key ((–)1 through (–)9)

Procedure

Select a pertinent discount key from the discount keys list.



Program each item as follows:

- **AMOUNT (Use the numeric entry)**
  Discount amount (max. 6 digits)

- **TEXT (Use the character entry)**
  Description for the discount key. Up to 12 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)

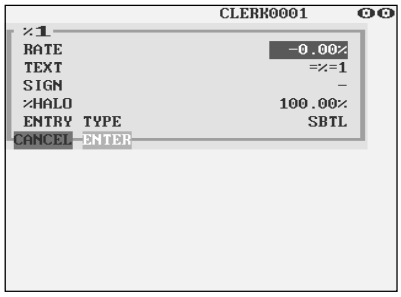
- **HALO (High Amount Lockout) (Use the numeric entry)**
  A: Significant digit for HALO (1 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)
  AB is the same as A x 10^B.

- **ENTRY TYPE (Use the selective entry)**
  RA: Received on account (–)
  ITEM: Item (–)
  SBTL: Subtotal (–)

■ Percent key (%1 through %9)

Procedure

Select a pertinent percent key from the percent keys list.



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 12 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)

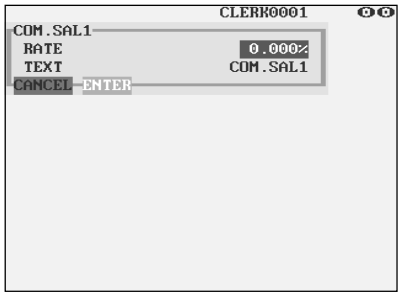
- **%HALO (High Amount Lockout) (Use the numeric entry)**
  HALO (High Amount Lockout) for the percent key (0.00 to 100.00)

- **ENTRY TYPE (Use the selective entry)**
  RA: Received on account %
  ITEM: Item %
  SBTL: Subtotal %

■ Commission

Procedure

Select a pertinent commission no. from the commission list.



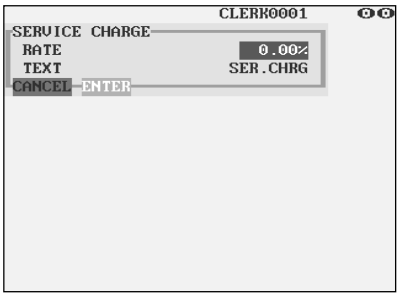
Program each item as follows:

- **RATE (Use the numeric entry)**
  Percent rate (0.00 to 99.999)

- **TEXT (Use the character entry)**
  Description for the commission. Up to 12 characters can be entered.

■ Service charge

Procedure



Program each item as follows:

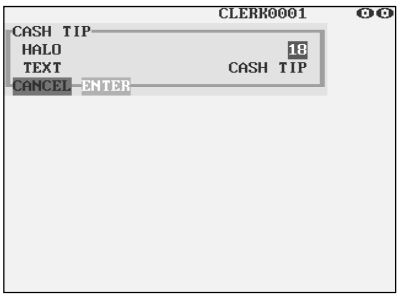
- **RATE (Use the numeric entry)**
  Percent rate (0.00 to 100.00)

- **TEXT (Use the character entry)**
  Description for the service charge. Up to 12 characters can be entered.

■ Tip

Procedure

Select a pertinent tip key from the tip keys list.



Program each item as follows:

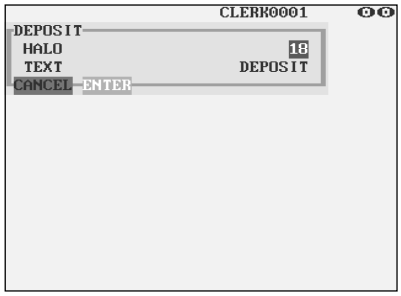
- **HALO (High Amount Lockout) (Use the numeric entry)**
  A: Significant digit for HALO (1 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)
  AB is the same as A x 10^{B}.

- **TEXT (Use the character entry)**
  Description for the tip. Up to 12 characters can be entered.

■ Deposit

Procedure

Select a pertinent deposit key from the deposit keys list.



Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**
  A: Significant digit for HALO (1 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)
  AB is the same as A x 10^B.

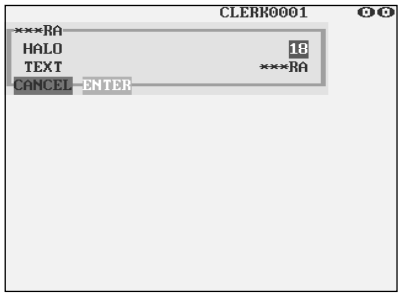
- **TEXT (Use the character entry)**
  Description for the deposit. Up to 12 characters can be entered.

■ RA

You can program an upper limit amount and description for each received-on-account key.

Procedure

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



Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**
  A: Significant digit for HALO (1 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)
  AB is the same as A x 10^B.

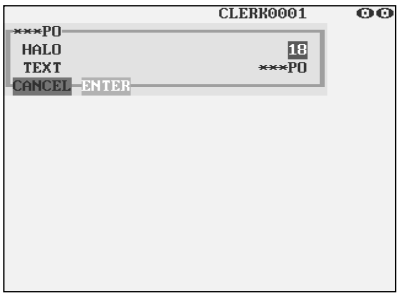
- **TEXT (Use the character entry)**
  Description for the received-on-account key. Up to 12 characters can be entered.

■ PO

You can program an upper limit amount and description for each paid-out key.

Procedure

Select a pertinent paid-out key from the PO keys list.



Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**
  A: Significant digit for HALO (1 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)
  AB is the same as $A \times 10^{B}$.

- **TEXT (Use the character entry)**
  Description for the paid-out key. Up to 12 characters can be entered.

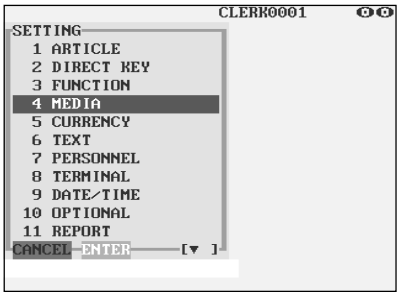
Media Key Programming

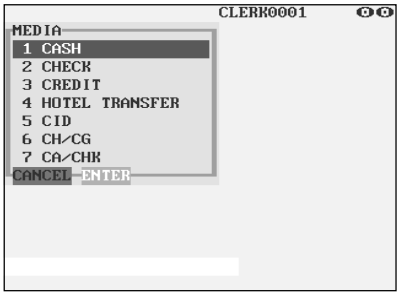
Use the following procedure to select any option included in the media group:

Procedure

1. In the SETTING window, select “4 MEDIA.”

- The MEDIA window will appear.





2. Select any option from the following options list:

1 CASH:	Cash key
2 CHECK:	Check key
3 CREDIT:	Credit key
4 HOTEL TRANSFER:	Hotel transfer key
5 CID:	Cash in drawer
6 CH/CG:	Check change
7 CA/CHK:	Check cashing

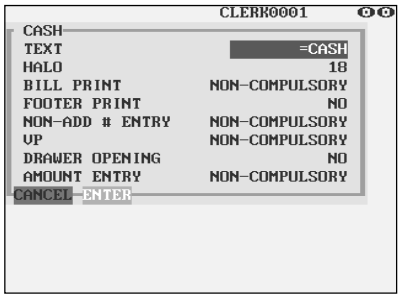
The following illustration shows those options included in the media key programming group.

4 MEDIA
- 1 CASH ➡ See “■ Cash key” on page 165.
- 2 CHECK ➡ See “■ Check key” on page 166.
- 3 CREDIT ➡ See “■ Credit key” on page 167.
- 4 HOTEL TRANSFER ➡ See “■ Hotel transfer key” on page 168.
- 5 CID ➡ See “■ Cash in drawer” on page 169.
- 6 CH/CG ➡ See “■ Check change” on page 169.
- 7 CA/CHK ➡ See “■ Check cashing” on page 170.

■ Cash key

Procedure

Select a pertinent cash key from the cash keys list.



Program each item as follows:

- **TEXT (Use the character entry)**
  Description for the cash key. Up to 12 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 through 9)
  B: Number of zeros to follow the significant digit (0 through 8)
  You can set AB at 18 for no limitation.

- **BILL PRINT (Use the selective entry)**
  COMPULSORY: Makes bill printing compulsory.
  NON-COMPULSORY: Makes bill printing non-compulsory.

- **FOOTER PRINT (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.

- **NON-ADD # ENTRY (Use the selective entry)**
  You can enforce the non-add code entry when a cash entry is accepted.
  COMPULSORY: Compulsory non-add code entry
  NON-COMPULSORY: Non-compulsory non-add code entry

- **VP (Use the selective entry)**
  COMPULSORY: Compulsory validation printing
  NON-COMPULSORY: Non-compulsory validation printing

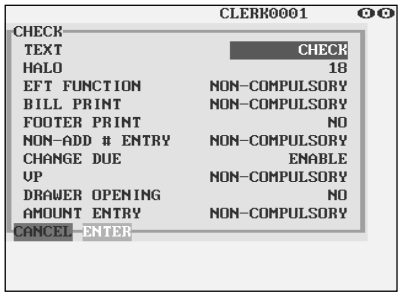
- **DRAWER OPENING (Use the selective entry)**
  You can program each cash key to open the drawer.
  YES: Opens the drawer.
  NO: Disables the drawer opening.

- **AMOUNT ENTRY (Use the selective entry)**
  You may select compulsory or non-compulsory amount tender.
  COMPULSORY: Compulsory amount tendered entry
  NON-COMPULSORY: Non-compulsory amount tendered entry

■ Check key (CHK through CHK4)

Procedure

Select a pertinent check key from the check keys list.



Program each item as follows:

- **TEXT (Use the character entry)**
  Description for the check key. Up to 12 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 through 9)
  B: Number of zeros to follow the significant digit (0 through 8)
  You can set AB at 18 for no limitation.

- **EFT FUNCTION (Use the selective entry)**
  COMPULSORY: Makes EFT function compulsory.
  NON-COMPULSORY: Makes EFT function non-compulsory.

- **BILL PRINT (Use the selective entry)**
  COMPULSORY: Compulsory bill printing
  NON-COMPULSORY: Non-compulsory bill printing

- **FOOTER PRINT (Use the selective entry)**
  YES: Enables footer printing on the receipt.
  NO: Disables footer printing on the receipt.

- **NON-ADD # ENTRY (Use the selective entry)**
  COMPULSORY: Compulsory non-add code entry
  NON-COMPULSORY: Non-compulsory non-add code entry

- **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)**
  COMPULSORY: Compulsory validation printing
  NON-COMPULSORY: Non-compulsory validation printing

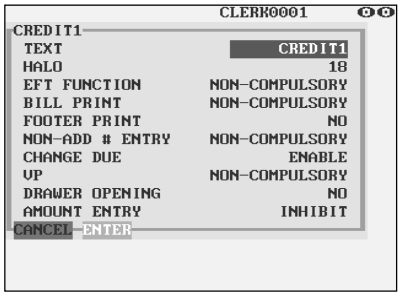
- **DRAWER OPENING (Use the selective entry)**
  YES: Opens the drawer.
  NO: Disables the drawer opening.

- **AMOUNT ENTRY (Use the selective entry)**
  COMPULSORY: Compulsory amount tendered entry
  NON-COMPULSORY: Non-compulsory amount tendered entry

■ Credit key (CR1 through CR8)

Procedure

Select a pertinent credit key from the credit keys list.



Program each item as follows:

- **TEXT (Use the character entry)**
  Description for the credit key. Up to 12 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 through 9)
  B: Number of zeros to follow the significant digit (0 through 8)
  You can set AB at 18 for no limitation.

- **EFT FUNCTION (Use the selective entry)**
  COMPULSORY: Makes EFT function compulsory.
  NON-COMPULSORY: Makes EFT function non-compulsory.

- **BILL PRINT (Use the selective entry)**
  COMPULSORY: Compulsory bill printing
  NON-COMPULSORY: Non-compulsory bill printing

- **FOOTER PRINT (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 credit key is used.
  YES: Enables footer printing on the receipt.
  NO: Disables footer printing on the receipt.

- **NON-ADD # ENTRY (Use the selective entry)**
  COMPULSORY: Compulsory non-add code entry
  NON-COMPULSORY: Non-compulsory non-add code entry

- **CHANGE DUE (Use the selective entry)**
  DISABLE: Disables change calculation.
  ENABLE: Enables change calculation.

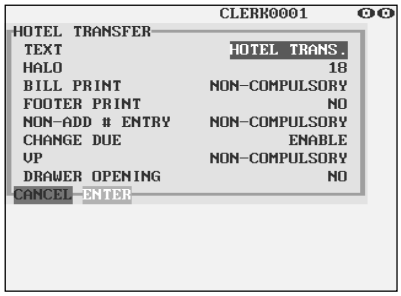
- **VP (Use the selective entry)**
  COMPULSORY: Compulsory validation printing
  NON-COMPULSORY: Non-compulsory validation printing

- **DRAWER OPENING (Use the selective entry)**
  YES: Opens the drawer.
  NO: Disables the drawer opening.

- **AMOUNT ENTRY (Use the selective entry)**
  COMPULSORY: Makes amount tendered entry compulsory.
  INHIBIT: Inhibits amount tendered entry.

■ Hotel transfer key

Procedure



Program each item as follows:

- **TEXT (Use the character entry)**
  Description for the hotel transfer key. Up to 12 characters can be entered.

- **HALO (High Amount Lockout) (Use the numeric entry)**
  AB is the same as A x 10^B.
  A: Significant digit for HALO (1 through 9)
  B: Number of zeros to follow the significant digit for HALO (0 through 8)
  You can set AB at 18 for no limitation.

- **BILL PRINT (Use the selective entry)**
  COMPULSORY: Compulsory bill printing
  NON-COMPULSORY: Non-compulsory bill printing

- **FOOTER PRINT (Use the selective entry)**
  YES: Enables footer printing on the receipt.
  NO: Disables footer printing on the receipt.

- **NON-ADD # ENTRY (Use the selective entry)**
  COMPULSORY: Compulsory non-add code entry
  NON-COMPULSORY: Non-compulsory non-add code entry

- **CHANGE DUE (Use the selective entry)**
  DISABLE: Disables change due.
  ENABLE: Enables change due.

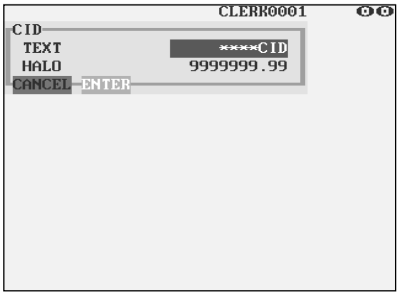
- **VP (Use the selective entry)**
  COMPULSORY: Compulsory validation printing
  NON-COMPULSORY: Non-compulsory validation printing

- **DRAWER OPENING (Use the selective entry)**
  YES: Opens the drawer.
  NO: Disables the drawer opening.

■ Cash in drawer

You can program the description and the upper limit amounts for cash in drawer (sentinel).

Procedure



Program each item as follows:

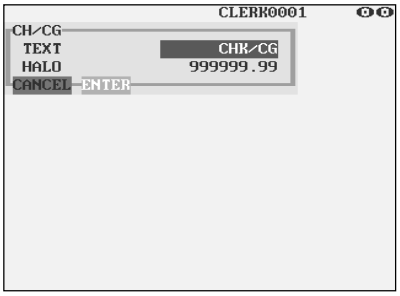
- **TEXT (Use the character entry)**
  Description for the cash in drawer.
  Up to 12 characters can be entered.

- **HALO (High Amount Lockout) (Use the numeric entry)**
  Limit amount: 0 to 9999999.99

■ 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 12 characters can be entered.

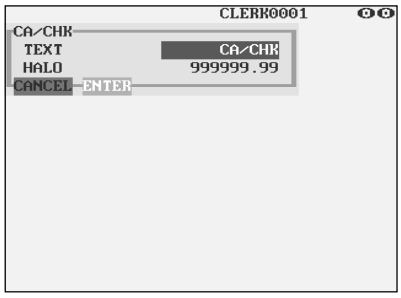
- **HALO (High Amount Lockout) (Use the numeric entry)**
  Limit amount: 0 to 999999.99

■ Check cashing

You can program the description and the upper limit amounts for check cashing.

Procedure

Select a pertinent check cashing no. from the check cashing numbers list.



Program each item as follows:

- **TEXT (Use the character entry)**
  Description for check cashing.
  Up to 12 characters can be entered.

- **HALO (High Amount Lockout) (Use the numeric entry)**
  Limit amount: 0 to 999999.99

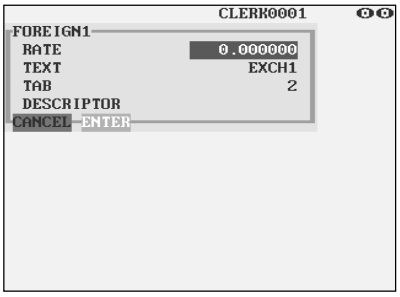
Currency Programming

In the SETTING window, select “5 CURRENCY”, and take the following procedure.

■ Currency exchange key (EXCHANGE1 through EXCHANGE9)

Procedure

Select a pertinent currency exchange key from the currency exchange keys list.

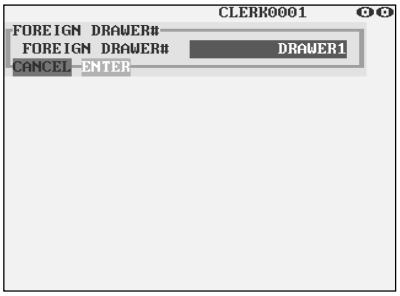


Program each item as follows:

- **RATE (Use the numeric entry)**
  Currency exchange rate (0.000000 to 999.999999)
- **TEXT (Use the character entry)**
  Description for the currency exchange key. Up to 12 characters can be entered.
- **TAB (Use the numeric entry)**
  Tabulation (0 to 3)
- **DESCRIPTOR (Use the character entry)**
  Currency descriptor. Up to 4 characters can be entered.

■ Foreign drawer

Procedure



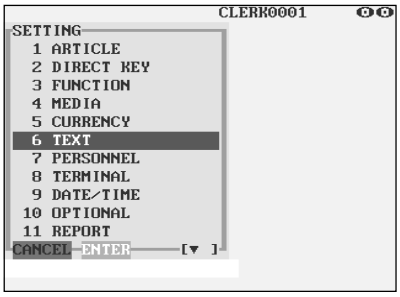
Program each item as follows:

- **FOREIGN DRAWER# (Use the selective entry)**
  DRAWER2/DRAWER1/NONE

Text Programming

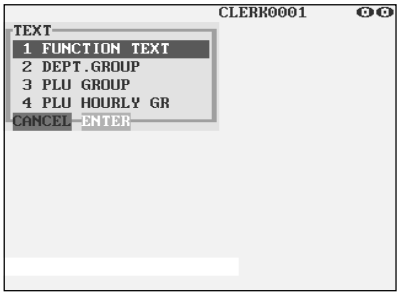
Use the following procedure to select any option included in the text group:

Procedure



1. In the SETTING window, select “6 TEXT.”

- The TEXT window will appear.



2. Select any option from the following options list:

1 FUNCTION TEXT:	Function text
2 DEPT. GROUP:	Department group text
3 PLU GROUP:	PLU group text
4 PLU HOURLY GR:	PLU hourly group text

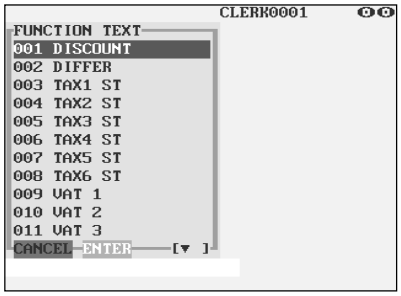
The following illustration shows those options included in the text programming group.

6 TEXT
- 1 FUNCTION TEXT ➡ See “■ Function text” on page 173.
- 2 DEPT. GROUP ➡ See “■ Department group text” on page 176.
- 3 PLU GROUP ➡ See “■ PLU group text” on page 176.
- 4 PLU HOURLY GR ➡ See “■ PLU hourly group text” on page 177.

■ Function text

You can program a maximum of 12 characters for each function by using the following table:

Procedure



The screen continues.

No.	Function	Default text
001	Promotion discount	DISCOUNT
002	Difference	DIFFER
003	Taxable 1 subtotal	TAX1 ST
004	Taxable 2 subtotal	TAX2 ST
005	Taxable 3 subtotal	TAX3 ST
006	Taxable 4 subtotal	TAX4 ST
007	Taxable 5 subtotal	TAX5 ST
008	Taxable 6 subtotal	TAX6 ST
009	VAT/tax 1	VAT 1
010	VAT/tax 2	VAT 2
011	VAT/tax 3	VAT 3
012	VAT/tax 4	VAT 4
013	VAT/tax 5	VAT 5
014	VAT/tax 6	VAT 6
015	Net 1	**NET1**
016	Net 2	**NET2**
017	Coupon-like PLU	CP PLU
018*	Void issued order-receipt	VD
019	Subtotal void	SBTL VD
020	MGR void	MGR VD
021	Void	**VOID**
022	Refund	REFUND
023	Return	RETURN
024*	Hash void issued order-receipt	HASH VD
025	Hash refund	HASH RF
026	Hash return	HASH RT
027*	Non-turnover void	NOTURNVD

No.	Function	Default text
028	Non-turnover refund	NOTURNRF
029	Non-turnover return	NOTURNRT
030	VAT shift	VAT SFT
031	VAT/tax delete	TAX DELE
032	VP counter	VP CNT
033	Bill counter	BILL CNT
034	No sale	NO SALE
035	Guest check counter	G.C. CNT
036	PBAL (for GLU)	***PBAL
037	PBAL (for drive-through)	***PBAL2
038	NBAL (for GLU)	***NBAL
039	NBAL (for drive-through)	***NBAL2
040	Starting cash memory (+)	SCM (+)
041	Starting cash memory (–)	SCM (–)
042	Exchange 1 is	EXCH1 IS
043	Exchange 2 is	EXCH2 IS
044	Exchange 3 is	EXCH3 IS
045	Exchange 4 is	EXCH4 IS
046	Exchange 5 is	EXCH5 IS
047	Exchange 6 is	EXCH6 IS
048	Exchange 7 is	EXCH7 IS
049	Exchange 8 is	EXCH8 IS
050	Exchange 9 is	EXCH9 IS
051	Cash/check is	CA/CK IS
052	Cash/check in drawer	CA/CK ID
053	Guest	GUEST
054	Non-commission sale	NON COM.

* This void is applied to PBAL.

■ Function text (continued)

No.	Function	Default text
055	VIP sale	VIP SALE
056	Waste total	WASTE TL
057	Order total	ORDER TL
058	Paid total	PAID TL
059	Transfer out	TRAN.OUT
060	Transfer in	TRAN.IN
061	Tip paid	TIP PAID
062	Domestic currency 1	DOM.CUR1
063	Domestic currency 2	DOM.CUR2
064	Domestic currency 3	DOM.CUR3
065	Domestic currency 4	DOM.CUR4
066	Domestic currency 5	DOM.CUR5
067	Domestic currency 6	DOM.CUR6
068	Domestic currency 7	DOM.CUR7
069	Domestic currency 8	DOM.CUR8
070	Domestic currency 9	DOM.CUR9
071	Non-turnover total 1	∗NT TL1
072	Non-turnover total 2	∗NT TL2
073	Non-turnover total 3	∗NT TL3
074	Check in drawer	∗CH ID
075	(+)dept. total	∗DEPT TL
076	(–)dept. total	DEPT(–)
077	Hash(+) total	∗HASH TL
078	Hash(–) total	HASH(–)
079	Net 1 (Taxable 1 - VAT/tax 1)	NET 1
080	Net 2 (Taxable 2 - VAT/tax 2)	NET 2
081	Net 3 (Taxable 3 - VAT/tax 3)	NET 3
082	Net 4 (Taxable 4 - VAT/tax 4)	NET 4
083	Net 5 (Taxable 5 - VAT/tax 5)	NET 5
084	Net 6 (Taxable 6 - VAT/tax 6)	NET 6
085	Subtotal	SUBTOTAL
086	Merchandise subtotal	MDSE ST
087	Total	∗∗∗TOTAL
088	Difference subtotal	DIFF ST
089	Non-turnover subtotal	NON-TURN
090	Change	CHANGE
091	English check print	CHECK PR
092	Due	DUE
093	Tip due	TIP DUE
094	Balance	BALANCE
095	Sales q'ty	ITEMS
096	PLU subtotal	PLU ST

No.	Function	Default text
097	Copy receipt title	**C O P Y**
098	Guest check copy title	G.C COPY
099	Bill totalize/transfer title	**B . T .**
100	Bill separation title	**B . S .**
101	Intermediate GLU reading title	INTERMED.
102	Bill on receipt title	**B I L L**
103	Cumulated bill title	C.BILL
104	VIP sale title	VIP SALE
105	WASTE mode title	**W A S T E**
106	Slip print journal message	SLIP PR.
107	Slip next page	NEXT P.
108	Average	AVE.
109	CCD	**C C D**
110	CCD difference	CCD DIF.
111	CCD difference total	DIF. TL
112	Order total - Paid total	**O - P**
113	Commission amount 1	COM.AMT1
114	Commission amount 2	COM.AMT2
115	Commission amount 3	COM.AMT3
116	Commission amount total	COM.TTL
117	Bill balance	BILL BAL
118	Free GLU	FREE GLU
119	Old balance	OLD BAL.
120	New balance	BALANCE
121	Starting cash memory total	SCM TTL
122	Turnover per table	T.TABLE
123	Turnover per guest	T.GUEST
124	Turnover per bill	T.BILL
125	Item per guest	I.GUEST
126	Item per bill	I.BILL
127	Average price per item	AVE.ITEM
128	Cost	COST
129	Cost %	COST%
130	Total cost	TTL COST
131	Job location number	LOC#
132	Job location cost	L.COST
133	Total hour	TTL HOUR
134	Overtime	OVR TIME
135	Over cost	OVR COST
136	Time-in	TIME-IN
137	Time-out	TIME-OUT
138	Break-in	BREAK-IN

■ Function text (continued)

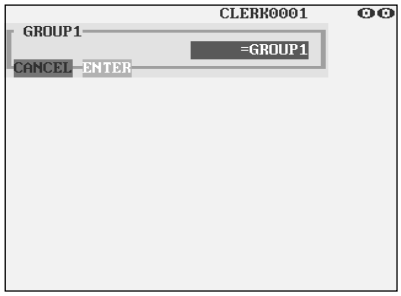
No.	Function	Default text
139	Break-out	BREAK-OUT
140	Break total	BREAK TL
141	Labor %	LABOR%
142	Person number	PERSON#
143	Total tax	TTL TAX
144	Net without tax	**N E T**
145	Town name 1	TOWNNAME
146	Town name 2	TOWNNAME
147	Cash transfer	TRANSFER
148	GLU code*	**G L U #**
149	Drive-through code*	**C A R #**
150	Pint sale	PINT SAL
151	Cumulated bill text (left half)	ALL FOODS &
152	Cumulated bill text (right half)	DRINKS
153	Independent payment	IND.PAY
154	Tare weight	TARE WT.
155	Receipt switch	RCP SW.
156	Subtotal of an individual clerk (drink dispenser reset)	RST SBTL
157	Total of all clerks (drink dispenser reset)	RESET TL
158	Total of an individual clerk in a drink dispenser misoperation file	MISOP TL
159	Bill void text	BILL VOID
160	WASTE on PLU report	WASTE
161	COMBO on PLU report	COMBO
162	COMBO WASTE on PLU report	COMBO WASTE
163	Check/credit payment for exchange 1	EX1CH+CR
164	Domestic currency 1 for check/credit	DOM.CHK/CR 1

■ Department group text

You can program a maximum of twelve characters for each department group (1 ~ 9).

Procedure

Select a pertinent department group number from the department groups list.



Program the item as follows:

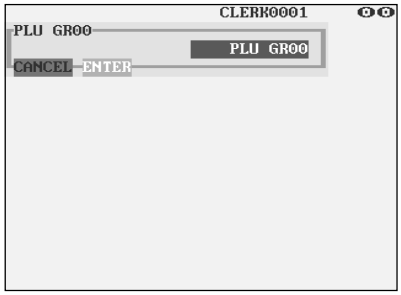
- **TEXT (Use the character entry)**
  Description for the department group.
  Up to 12 characters can be entered.

■ PLU group text

You can program a maximum of twelve characters for each PLU group (1 ~ 99).

Procedure

Select a pertinent PLU group number from the PLU groups list.



Program the item as follows:

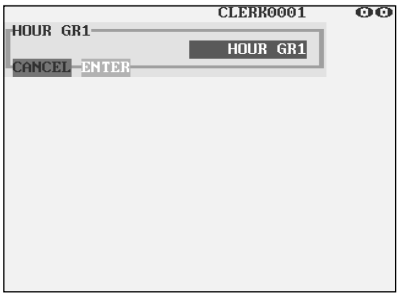
- **TEXT (Use the character entry)**
  Description for the PLU group.
  Up to 12 characters can be entered.

■ PLU hourly group text

You can program a maximum of twelve characters for each PLU hourly group (1~9).

Procedure

Select a pertinent PLU hourly group no. from the hourly groups list.



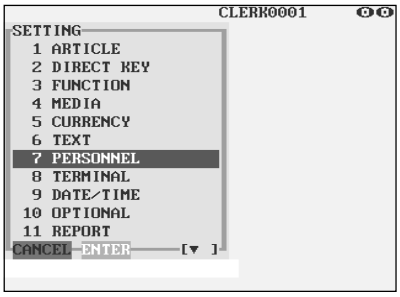
Program the item as follows:

- **TEXT (Use the character entry)**
  Description for the PLU hourly group.
  Up to 12 characters can be entered.

Personnel Programming

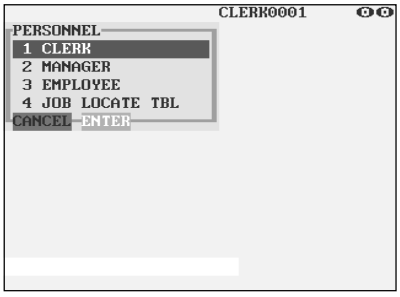
Use the following procedure to select any option included in the personnel group:

Procedure



1. In the SETTING window, select “7 PERSONNEL.”

- The PERSONNEL window will appear.



2. Select any option from the following options list:

1 CLERK:	Clerk
2 MANAGER:	Manager
3 EMPLOYEE:	Employee
4 JOB LOCATE TBL:	Job location table

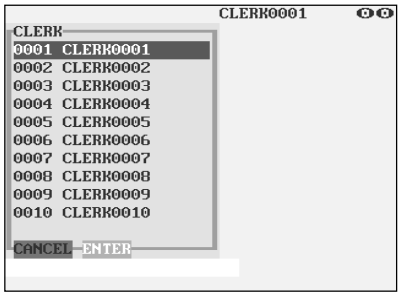
The following illustration shows those options included in the personnel programming group.

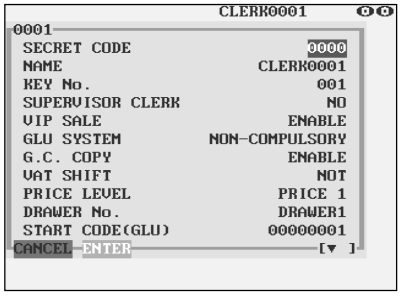
7 PERSONNEL

1 CLERK	➡ See “■ Clerk” on page 179.
2 MANAGER	➡ See “■ Manager” on page 181.
3 EMPLOYEE	➡ See “■ Employee” on page 182.
4 JOB LOCATE TBL	➡ See “■ Job location table” on page 183.

■ Clerk

Procedure





The screen continues.

Program each item as follows:

- **SECRET CODE (Use the numeric entry)**
  Secret code (max. 4 digits: 0001 to 9999/0000)

- **NAME (Use the character entry)**
  Name for the clerk. Up to 12 characters can be entered.

- **KEY No. (Use the numeric entry)**
  Key number (0 through 255)
  The entry of “0” disables the use of real clerk keys.

- **SUPERVISOR CLERK (Use the selective entry)**
  YES: Enables supervisor clerk.
  NO: Disables supervisor clerk.

- **VIP SALE (Use the selective entry)**
  DISABLE: Disables VIP sale.
  ENABLE: Enables VIP sale.

- **GLU SYSTEM (Use the selective entry)**
  GLU (PBLU): Makes GLU (PBLU) system compulsory.
  DRIVE THRU: Makes drive-through compulsory.
  NON-COMPULSORY: Makes GLU (PBLU)/drive-through system non-compulsory.

- **G.C. COPY (Use the selective entry)**
  DISABLE: Disables guest check copy.
  ENABLE: Enables guest check copy.

- **VAT SHIFT (Use the selective entry)**
  STATE: Enables VAT shift entry.
  NOT: Disables VAT shift entry.

- **PRICE LEVEL (Use the selective entry)**
  Selected price level
  (PRICE1 through PRICE7)

- **DRAWER No. (Use the selective entry)**
  DRAWER2/DRAWER1/NONE

- **START CODE(GLU) (Use the numeric entry)**
  Starting GLU/PBLU code (1 to 99999999)

- **END CODE(GLU) (Use the numeric entry)**
  Ending GLU/PBLU code (1 to 99999999)

■ Clerk (continued)

- **DEPT SHIFT 1 through 4 (Use the selective entry)**
  YES: Enables department shift entry.
  NO: Disables department shift entry.

- **PGM2 MODE (Use the selective entry)**
  DISABLE: Disables operation in the PGM2 mode.
  ENABLE: Enables operation in the PGM2 mode.

- **PGM1 MODE (Use the selective entry)**
  DISABLE: Disables operation in the PGM1 mode.
  ENABLE: Enables operation in the PGM1 mode.

- **PRICE MODE (Use the selective entry)**
  DISABLE: Disables operation in the PRICE mode.
  ENABLE: Enables operation in the PRICE mode.

- **X1/Z1 MODE (Use the selective entry)**
  DISABLE: Disables operation in the X1/Z1 mode.
  ENABLE: Enables operation in the X1/Z1 mode.

- **X2/Z2 MODE (Use the selective entry)**
  DISABLE: Disables operation in the X2/Z2 mode.
  ENABLE: Enables operation in the X2/Z2 mode.

- **AUTO KEY PROG. (Use the selective entry)**
  DISABLE: Disables auto key programming operation.
  ENABLE: Enables auto key programming operation.

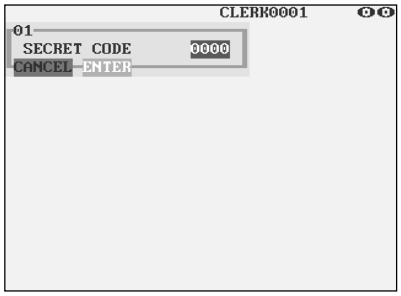
- **Z1 IN OPX/Z (Use the selective entry)**
  DISABLE: Disables resetting operation in OPX/Z mode.
  ENABLE: Enables resetting operation in OPX/Z mode.

■ Manager

You can program a secret code for each manager.

Procedure

Pertinent manager code → ENTER



Program the item as follows:

- **MANAGER (Use the numeric entry)**
  Manager code (max. 2 digits: 01 to 99)

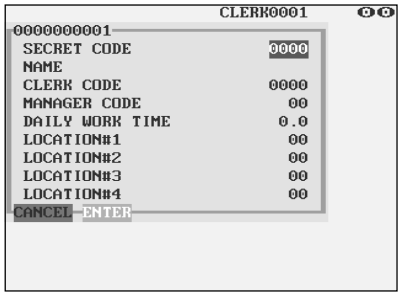
- **SECRET CODE (Use the numeric entry)**
  Secret code (max. 4 digits: 0000 to 9999)

■ Employee

You can program various items for each employee.

Procedure

Pertinent employee code → ENTER



Program each item as follows:

- **EMPLOYEE (Use the numeric entry)**
  Employee code (max. 10 digits: 0000000001 to 9999999999)

- **SECRET CODE (Use the numeric entry)**
  Secret code (max. 4 digits: 0001 to 9999)

- **NAME (Use the character entry)**
  Name for the employee.
  Up to 12 characters can be entered.

- ***1 CLERK CODE (Use the numeric entry)**
  Clerk code (max. 4 digits: 0001 to 9999)

- **MANAGER CODE (Use the numeric entry)**
  Manager code (max. 2 digits: 01 to 99)
  The manager who is responsible or capable for adjustments to the employee's hours.

- **DAILY WORK TIME (Use the numeric entry)**
  Standard number of hours for which the employee should work a day (max. 3 digits: 0 to 99.9)

- ***2 LOCATION#1 through #4 (Use the numeric entry)**
  Job location table number (max. 2 digits: 01 to 99)

NOTE

*1 *The clerk whom an employee code has been assigned cannot time in unless the corresponding employee times in.*

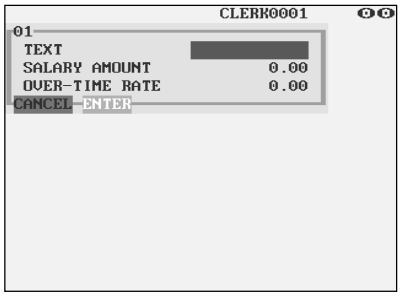
*2 *If no job location table number is programmed for an employee time-in operation, the location no. 1 will be assigned. Therefore, make sure to program a job location table number for "LOCATION#1.*

■ Job location table

You can program three functions for each job location table number which is assigned to employees.

Procedure

Pertinent job location table no. → ENTER



Program each item as follows:

- **JOB LOCATE TBL (Use the numeric entry)**
  Job location table number (1 to 99)

- **TEXT (Use the character entry)**
  Description for the job location table. Up to 12 characters can be entered.

- **SALARY AMOUNT (Use the numeric entry)**
  Salary amount paid for the employee (max. 5 digits: 0 to 999.99)

- *** OVER-TIME RATE (Use the numeric entry)**
  Rate for overtime work (max. 4 digits: 0.01 to 99.99)

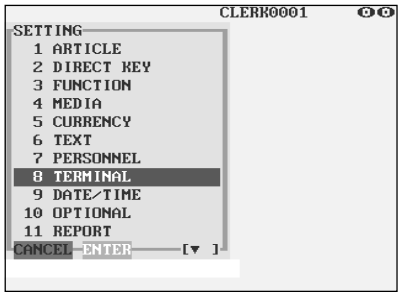
NOTE

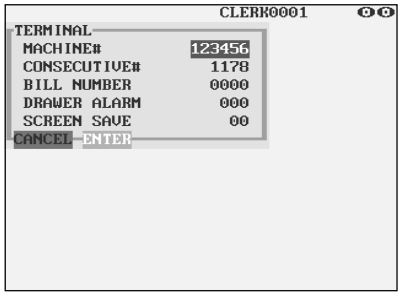
* *Overtime pay = SALARY AMOUNT x OVER-TIME RATE*

Terminal Programming

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

Procedure





1. In the SETTING window, select “8 TERMINAL.”

- The TERMINAL window will appear.

2. Select any option from the following options list:

- **MACHINE# (Use the numeric entry)**
  Machine number (max. 6 digits: 0 to 999999)

- **CONSECUTIVE# (Use the numeric entry)**
  Enter a number (max. 4 digits: 0 to 9999) that is one less than the desired starting number.

- **BILL NUMBER (Use the numeric entry)**
  Enter a number (max. 4 digits: 0 to 9999) that is the desired starting number.

- **DRAWER ALARM (Use the numeric entry)**
  Alarm length of time with drawer opening (0 to 255 seconds)
  - Your POS terminal starts to monitor how long the drawer is kept open the moment the drawer is opened at the end of a transaction in the REG/VOID mode. It stops the time monitoring when a valid key (except the [VP], [SLIP], and [RCPT] keys) is touched for the next transaction. It restarts the time monitoring after that transaction is ended. You can stop the buzzer alarm by closing the drawer. No key entries can be made while the buzzer is sounding. If the number “0” is entered, this function will be 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 it remains idle.

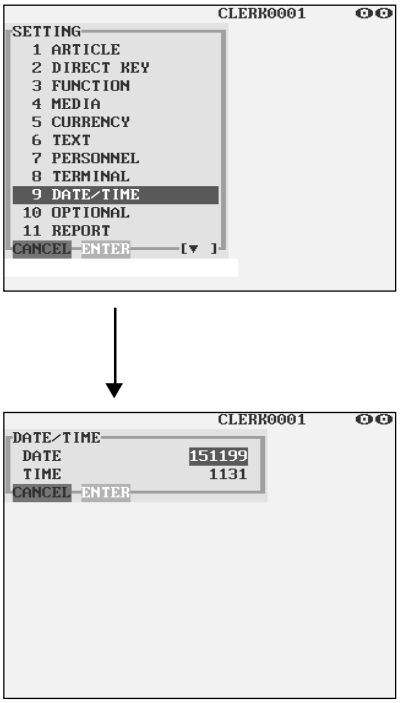
Date/Time Setting

Use the following procedure to select the menu option “9 DATE/TIME”:

■ Date/time

You can set the date and time for the POS terminal.

Procedure



Set each item as follows:

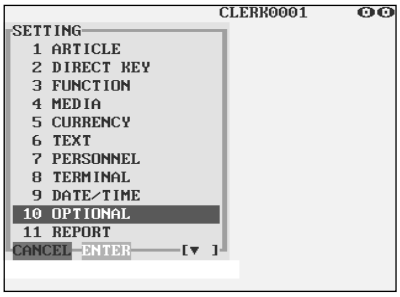
- **DATE (Use the numeric entry)**
  Enter the day (2 digits), month (2 digits), and year (2 digits) in this sequence.

- **TIME (Use the numeric entry)**
  Set the time (max. 4 digits) on the 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 . Once you set the time, the internal clock unit will continue to run as long as the built-in battery pack is charged and also update the date (day, month, year) properly.

Optional Feature Selection

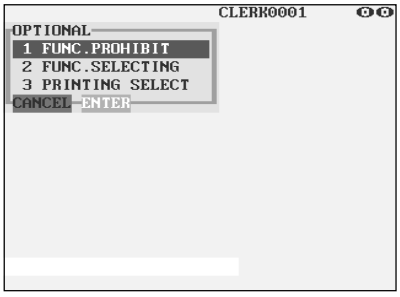
Use the following procedure to select any option included in the optional group:

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.SELECTING:	Function selection
3 PRINTING SELECT:	Printing selection

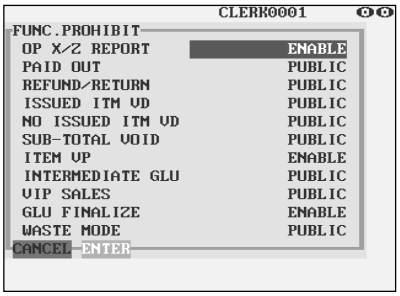
The following illustration shows those options included in the optional feature programming group.

10 OPTIONAL
- 1 FUNC.PROHIBIT. ➡ See “■ Function prohibition” on page 187.
- 2 FUNC.SELECTING ➡ See “■ Function selection” on page 188.
- 3 PRINTING SELECT ➡ See “■ Printing selection” on page 190.

■ Function prohibition

Your POS terminal allows you to select whether to enable or disable various functions.

Procedure



Program each item as follows:

- **OP X/Z REPORT (Use the selective entry)**
  DISABLE: Disables clerk report printing in the OP X/Z mode.
  ENABLE: Enables clerk report printing in the OP X/Z mode.

- **PAID OUT (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

- **REFUND/RETURN (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

- **ISSUED ITM VD (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

- **NO ISSUED ITM VD (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

- **SUB-TOTAL VOID (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

- **ITEM VP (Use the selective entry)**
  DISABLE: Disables item validation printing.
  ENABLE: Enables item validation printing.

- **INTERMEDIATE GLU (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

- **VIP SALES (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

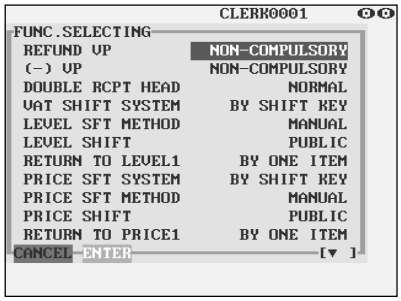
- **GLU FINALIZE (Use the selective entry)**
  DISABLE: Disables GLU finalization after ordering.
  ENABLE: Enables GLU finalization after ordering.

- **WASTE MODE (Use the selective entry)**
  LIMITED: Allowed only for managers or supervisor.
  PUBLIC: Allowed for all clerks.

■ Function selection

Your POS terminal enables you to select various functional selections.

Procedure



The screen continues.

Program each item as follows:

- **REFUND VP (Use the selective entry)**
  - COMPULSORY: Compulsory refund validation printing
  - NON-COMPULSORY: Non-compulsory refund validation printing

- **(-) VP (Use the selective entry)**
  - COMPULSORY: Compulsory minus validation printing
  - NON-COMPULSORY: Non-compulsory minus validation printing

- **DOUBLE RCPT HEAD (Use the selective entry)**
  - 1 LINE: Prints a one-line header on a double receipt.
  - NORMAL: Prints a normal header on a double receipt.

- **VAT SHIFT SYSTEM (Use the selective entry)**
  - BY SHIFT KEY: Allows VAT shift to be accomplished by the shift key.
  - BY CLERK: Allows VAT shift to be accomplished by a clerk.

- **LEVEL SFT METHOD (Use the selective entry)**
  - MANUAL: Lock shift mode
  - AUTO: Automatic return mode

- **LEVEL SHIFT (Use the selective entry)**
  - LIMITED: Allowed only for managers or supervisor.
  - PUBLIC: Allowed for all clerks.

- **RETURN TO LEVEL1 (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:
  - BY ONE RECEIPT: Returns the PLU level to level 1 by one receipt.
  - BY ONE ITEM: Returns the PLU level to level 1 by one item.

- **PRICE SFT SYSTEM (Use the selective entry)**
  - BY CLERK: Allows PLU price level shift to be accomplished by a clerk.
  - BY SHIFT KEY: Allows PLU price level shift to be accomplished by the shift key.

- **PRICE SFT METHOD (Use the selective entry)**
  - MANUAL: Lock shift mode
  - AUTO: Automatic return mode

- **PRICE SHIFT (Use the selective entry)**
  - LIMITED: Allowed only for managers or supervisor.
  - PUBLIC: Allowed for all clerks.

■ Function selection (continued)

- **RETURN TO PRICE1 (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:
  BY ONE RECEIPT: Returns the price level to price 1 by one receipt.
  BY ONE ITEM: Returns the price level to price 1 by one item.

- **QTY IN VIP SALES (Use the selective entry)**
  UPDATE: Updates the sales quantity of VIP sale.
  NOT UPDATE: Does not update the sales quantity of VIP sale.

- **NON-TURNOVER (Use the selective entry)**
  INCLUDE VAT: Enables non-turnover including VAT.
  EXCLUDE VAT: Disables non-turnover including VAT.

- **CREDIT IN RA/PO (Use the selective entry)**
  TOTALIZER UPDATE: Updates a credit totalizer when finalizing a received-on-account or a paid-out entry by a credit key.
  NOT UPDATE: Does not update a credit totalizer when finalizing a received-on-account or a paid-out entry by a credit key.

- **SHIFT KEY ACTION (Use the selective entry)**
  CAPS LOCK: Locks the upper-case letter mode once the shift key is touched.
  SHIFT: Shifts the upper-case letter mode to the lower-case letter mode after a letter is entered.

- **DRIVE SCREEN (Use the selective entry)**
  MANUAL: Only when the function key for the drive-through screen is touched, the drive-through screen appears.
  AUTO: When the drive-through registration is made, the drive-through screen becomes the default screen automatically. If the function key for the drive-through screen is touched, also the drive-through screen appears.

- **WHEN T-LOG FULL (Use the selective entry)**
  Programming whether or not to lock item entry when the T-LOG file is full.
  CONTINUE:
  LOCK:

- **WHEN E.J. FULL (Use the selective entry)**
  Programming whether or not to lock item entry when the Electronic Journal file is full.
  CONTINUE:
  LOCK:

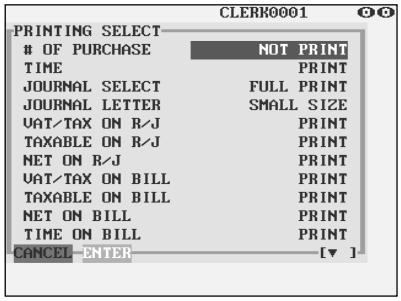
- **PAYMENT FOR EX1 (Use the selective entry)**
  Payment for exchange1 amount
  CASH ONLY:
  ALL MEDIA:

- **EX1 CALCULATION (Use the selective entry)**
  Exchange1 calculation method
  DIVISION:
  MULTIPLICATION:

■ Printing selection

You can program various printing functions.

Procedure



The screen continues.

Program each item as follows:

- **# OF PURCHASE (Use the selective entry)**
  - PRINT: Prints the number of purchases.
  - NOT PRINT: Does not print the number of purchases.

- **TIME (Use the selective entry)**
  - NOT PRINT: Does not print the time on the receipt and journal.
  - PRINT: Prints the time on the receipt and journal.

- **JOURNAL SELECT (Use the selective entry)**
  - PARTIAL PRINT: Prints the information on all entries other than normal department entries (entries into “+” departments and their associated “+” PLUs) on the journal.
  - FULL PRINT: Prints the detailed information on the journal.

- **JOURNAL LETTER (Use the selective entry)**
  - NORMAL SIZE: Prints the normal-size letters on the journal.
  - SMALL SIZE: Prints the compressed-size letters on the journal.

- **VAT/TAX ON R/J (Use the selective entry)**
  - NOT PRINT: Does not print VAT or tax amounts on the receipt and journal.
  - PRINT: Prints VAT or tax amounts on the receipt and journal.

- **TAXABLE ON R/J (Use the selective entry)**
  - NOT PRINT: Does not print taxable amounts on the receipt and journal.
  - PRINT: Prints taxable amounts on the receipt and journal.

- **NET ON R/J (Use the selective entry)**
  - NOT PRINT: Does not print net amounts on the receipt and journal.
  - PRINT: Prints net amounts on the receipt and journal.

- **VAT/TAX ON BILL (Use the selective entry)**
  - NOT PRINT: Does not print VAT or tax amounts on the bill.
  - PRINT: Prints VAT or tax amounts on the bill.

- **TAXABLE ON BILL (Use the selective entry)**
  - NOT PRINT: Does not print taxable amounts on the bill.
  - PRINT: Prints taxable amounts on the bill.

■ Printing selection (continued)

- **NET ON BILL (Use the selective entry)**
  NOT PRINT: Does not print net amounts on the bill.
  PRINT: Prints net amounts on the bill.

- **TIME ON BILL (Use the selective entry)**
  NOT PRINT: Does not print the time on the bill.
  PRINT: Prints the time on the bill.

- **BILL ON SLIP (Use the selective entry)**
  NOT PRINT: Does not print the bill on the slip.
  PRINT: Prints the bill on the slip.

- **BILL ON RECEIPT (Use the selective entry)**
  NOT PRINT: Does not print the bill on the receipt.
  PRINT: Prints the bill on the receipt.

- **INTERMED ON SLIP (Use the selective entry)**
  NOT PRINT: Does not print the details of intermediate GLU reading on the slip.
  PRINT: Prints the details of intermediate GLU reading on the slip.

- **INTERMED ON RCPT (Use the selective entry)**
  NOT PRINT: Does not print the details of intermediate GLU reading on the receipt.
  PRINT: Prints the details of intermediate GLU reading on the receipt.

- **SEPARATOR LINE (Use the selective entry)**
  SEPARATOR LINE: Prints separator lines in the report.
  1 LINE: Creates one-line space instead of printing separator lines in the report.

- **LINK PLU TEXT (Use the selective entry)**
  ONLY PARENT: Prints parent PLU text of linked PLUs with totalizer.
  PRINT EACH PLU: Prints each PLU text of linked PLUs.

- **FREE TEXT ON KP (Use the selective entry)**
  Free text print on KP
  PRINT:
  NOT PRINT:

- **ITEM CODE ON KP (Use the selective entry)**
  Item code print on KP
  PRINT:
  NOT PRINT:

- **UNIT PRICE ON KP (Use the selective entry)**
  Unit price print on KP
  PRINT:
  NOT PRINT:

- **AMOUNT ON KP (Use the selective entry)**
  Amount print on KP
  PRINT:
  NOT PRINT:

■ Printing selection (continued)

- **GUEST# ON KP (Use the selective entry)**
  Guest# print on KP on
  PRINT:
  NOT PRINT:

- **QTY1 PRINT ON KP (Use the selective entry)**
  Qty1 print on KP
  PRINT:
  NOT PRINT:

- **TOTAL & CHANGE PRT (Use the selective entry)**
  Exchange1 amount print for total and change
  DOMESTIC ONLY:
  WITH FOREIGN:

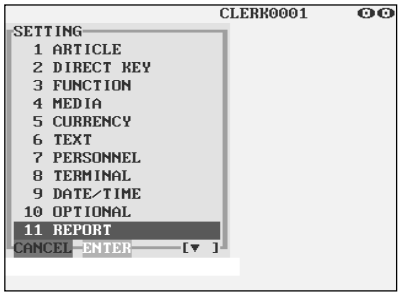
- **PAYMENT VP (Use the selective entry)**
  Exchange1 amount print for payment VP
  DOMESTIC ONLY:
  WITH FOREIGN:

- **MAXIMUM TICKET (Use the numeric entry)**
  Maximum number of ticket issuing (1 to 99)

Report Programming

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

Procedure



1. In the SETTING window, select “11 REPORT.”

- The REPORT window will appear.

2. Select any option from the following options list:

1 0 SKIP:	Zero skip
2 GNR RPT FORMAT:	General report format
3 HOURLY RPT:	Hourly report
4 STACKED RPT:	Stacked report

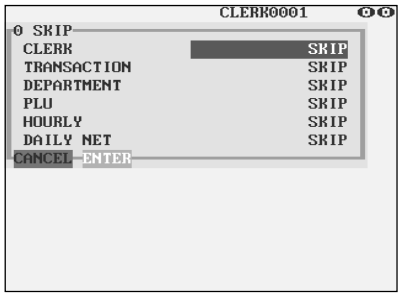
The following illustration shows those options included in the report programming group.

11 REPORT
- 1 0 SKIP ➡ See “■ Zero skip” on page 194.
- 2 GNR RPT FORMAT ➡ See “■ General report format” on page 195.
- 3 HOURLY RPT ➡ See “■ Hourly report” on page 195.
- 4 STACKED RPT ➡ See “■ Stacked report” on page 196.

■ Zero skip

You can program whether or not to skip “0” in each report.

Procedure



Program each item as follows:

- **CLERK (Use the selective entry)**
  - SKIP: Skips those data that are “0” in the clerk report.
  - NOT SKIP: Does not skip those data that are “0” in the clerk report.

- **TRANSACTION (Use the selective entry)**
  - SKIP: Skips those data that are “0” in the transaction report.
  - NOT SKIP: Does not skip those data that are “0” in the transaction report.

- **DEPARTMENT (Use the selective entry)**
  - SKIP: Skips those data that are “0” in the department report.
  - NOT SKIP: Does not skip those data that are “0” in the department report.

- **PLU (Use the selective entry)**
  - SKIP: Skips those data that are “0” in the PLU report.
  - NOT SKIP: Does not skip those data that are “0” in the PLU report.

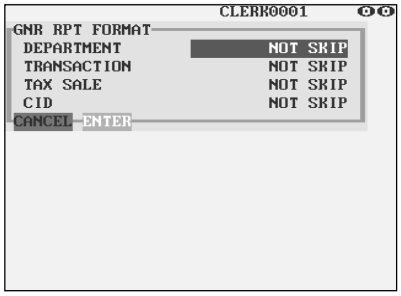
- **HOURLY (Use the selective entry)**
  - SKIP: Skips those data that are “0” in the hourly report.
  - NOT SKIP: Does not skip those data that are “0” in the hourly report.

- **DAILY NET (Use the selective entry)**
  - SKIP: Skips those data that are “0” in the daily net report.
  - NOT SKIP: Does not skip those data that are “0” in the daily net report.

■ General report format

You can program whether or not to skip the following items in the general report.

Procedure



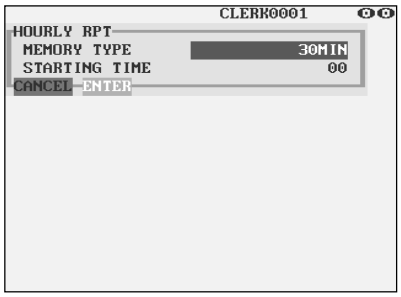
Program each item as follows:

- **DEPARTMENT (Use the selective entry)**
  - SKIP: Skips department data in the general report.
  - NOT SKIP: Does not skip department data in the general report.
- **TRANSACTION (Use the selective entry)**
  - SKIP: Skips transaction data in the general report.
  - NOT SKIP: Does not skip transaction data in the general report.
- **TAX SALE (Use the selective entry)**
  - SKIP: Skips tax data in the general report.
  - NOT SKIP: Does not skip tax data in the general report.
- **CID (Use the selective entry)**
  - SKIP: Skips cash-in-drawer data in the general report.
  - NOT SKIP: Does not skip cash-in-drawer data in the general report.

■ Hourly report

You can program the memory type and the starting time for the hourly report.

Procedure



Program each item as follows:

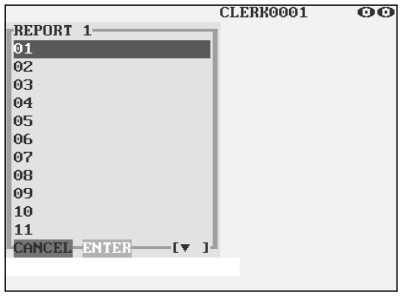
- **MEMORY TYPE (Use the selective entry)**
  - 15MIN: Selects the 15-minute type.
  - 30MIN: Selects the 30-minute type.
  - 60MIN: Selects the 60-minute type.
- **STARTING TIME (Use the numeric entry)**
  Starting time entry (max. 2 digits: 0 to 23)

■ Stacked report

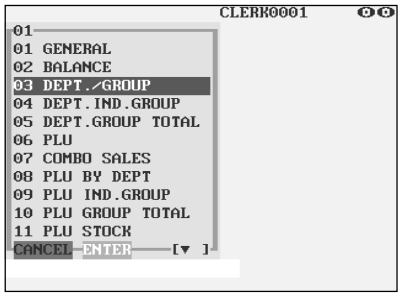
Your POS terminal is equipped with the stacked report printing function that enables multiple X/Z reports to be printed in sequence with a single request.

Procedure

Select a stacked report no. from the stacked reports list.

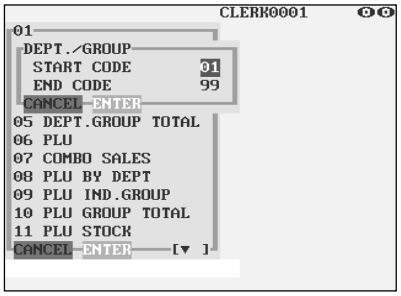


The screen continues.



The screen continues.

When you are allowed to set the parameter of a report, the following pop-up window will appear.



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 GENERAL**
  General report
- **02 BALANCE**
  Balance report
- **03 DEPT./GROUP (Use the numeric entry)**
  Full department report
  Parameter: Starting department code/ending department code (1 through 99)
- **04 DEPT.IND.GROUP (Use the numeric entry)**
  Individual group report on departments
  Parameter: Department group no. (1 through 17)
- **05 DEPT.GROUP TOTAL**
  Full group total report on departments
- **06 PLU (Use the numeric entry)**
  PLU report by designated range
  Parameter: Starting PLU code/ending PLU code (1 through 999999)
- **07 COMBO SALES (Use the numeric entry)**
  Combo sales report
  Parameter: Starting PLU code/ending PLU code (1 through 999999)
- **08 PLU BY DEPT (Use the numeric entry)**
  PLU report by associated department
  Parameter: Department code (1 through 99)
- **09 PLU IND. GROUP (Use the numeric entry)**
  PLU report by individual group
  Parameter: PLU group no. (00 through 99)
- **10 PLU GROUP TOTAL**
  Full group total report on PLUs
- **11 PLU STOCK (Use the numeric entry)**
  PLU stock report
  Parameter: Starting PLU code/ending PLU code (1 through 999999)
- **12 PLU COST (Use the numeric entry)**
  PLU cost report
  Parameter: Starting PLU code/ending PLU code (1 through 999999)

■ Stacked report (continued)

- **13 PLU TOP 20 (Use the selective entry)**
  PLU top 20 report
  Parameter: AMOUNT/QUANTITY

- **14 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 through 99).

- **15 PLU MIN. STOCK (Use the numeric entry)**
  PLU minimum stock report
  Parameter: Starting PLU code/ending PLU code (1 through 999999)

- **16 PLU HOURLY GROUP (Use the numeric entry)**
  PLU hourly group report
  Parameter: Starting time/ending time (0 through 2345)

- **17 TRANSACTION**
  Transaction report

- **18 TL-ID**
  Total in drawer report

- **19 COMMISSION SALES**
  Commission sales report

- **20 TAX**
  Tax report

- **21 CHIEF**
  Chief report

- **22 ALL CLERK**
  Full clerk report

- **23 IND. CLERK**
  Individual clerk report

- **24 DD ERROR**
  Drink dispenser error reading report

- **25 DD RESET**
  Drink dispenser resetting report

- **26 EMPLOYEE (Use the numeric entry)**
  Employee report
  Parameter: Starting employee code/ending employee code (1 through 9999999999)

- **27 EMP. ADJUSTMENT (Use the numeric entry)**
  Employee adjustment report
  Parameter: Starting employee code/ending employee code (1 through 9999999999)

■ Stacked report (continued)

- **28 EMP. ACTIVE STS. (Use the numeric entry)**
  Employee active status report
  Parameter: Starting employee code/ending employee code (1 through 9999999999)

- **29 HOURLY (Use the numeric entry)**
  Hourly report
  Parameter: Starting time/ending time (0 through 2345)

NOTE

To take the hourly Z report, you have to specify the full-range hourly report.

- **30 LABOR COST%**
  Labor cost percent report

- **31 OVER TIME (Use the numeric entry)**
  Over time report
  Parameter: Starting employee code/ending employee code (max. 10 digits: 0000000001 to 9999999999)

- **32 DAILY NET**
  Daily net report

- **33 INGREDIENT STOCK (Use the numeric entry)**
  Ingredient stock report
  Parameter: Starting ingredient no./ending ingredient no. (1 through 999)

- **34 GLU (Use the numeric entry)**
  GLU/PBLU report
  Parameter: Starting GLU code/ending GLU code (1 through 99999999)

- **35 GLU BY CLERK**
  GLU/PBLU report by clerk

- **36 DRIVE THRU (Use the numeric entry)**
  Drive-through report
  Parameter: Starting drive-through code/ending drive-through code (1 through 99999999)

- **37 D-THRU BY CLERK**
  Drive-through report by clerk

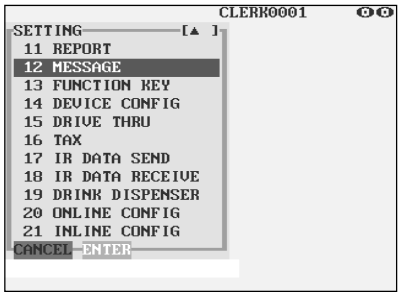
- **38 BILL**
  Bill report

- **39 SERVICE TIME (Use the numeric entry)**
  Drive-through service time
  Parameter: Starting time/ending time (0 through 2300)

Message Programming

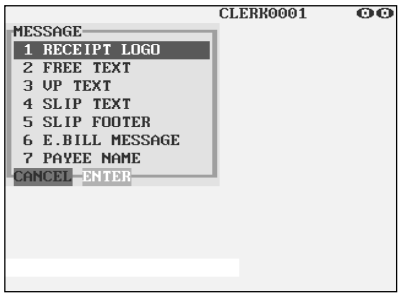
Use the following procedure to select any option included in the message group:

Procedure



1. In the SETTING window, select “12 MESSAGE.”

- The MESSAGE window will appear.



2. Select any option from the following options list:

1 RECEIPT LOGO:	Receipt logo
2 FREE TEXT:	Free text
3 VP TEXT:	Validation printing text
4 SLIP TEXT:	Slip text
5 SLIP FOOTER:	Slip footer
6 E.BILL MESSAGE:	Entertainment bill message
7 PAYEE NAME:	Payee name (for English check)

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

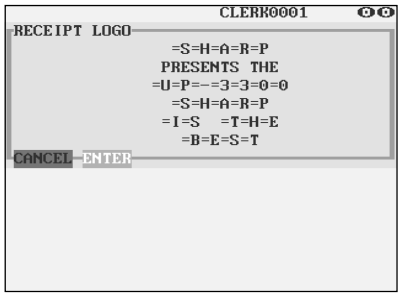
12 MESSAGE

1 RECEIPT LOGO	➡ See “■ Receipt logo” on page 200.
2 FREE TEXT	➡ See “■ Free text” on page 200.
3 VP TEXT	➡ See “■ Validation printing text” on page 201.
4 SLIP TEXT	➡ See “■ Slip text” on page 201.
5 SLIP FOOTER	➡ See “■ Slip footer” on page 201.
6 E.BILL MESSAGE	➡ See “■ Entertainment bill message” on page 202.
7 PAYEE NAME	➡ See “■ Payee name” on page 202.

■ 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. 40 characters x 6 lines)
  Entering sequential characters "=" will print the corresponding clerk name in the footer logo message. Enter four to eight characters "=."

NOTE

The programmable number of lines for a message varies according to the following message types:

- *3-line header message type*
- *Graphical logo only type*
- *Graphical logo and 3-line footer message type*
- *6-line header message type*
- *3-line header and 3-line footer messages type*
- *3-line header message, graphical logo, and 3-line footer message type*
- *Graphical logo and 3-line header and 3-line footer messages type*

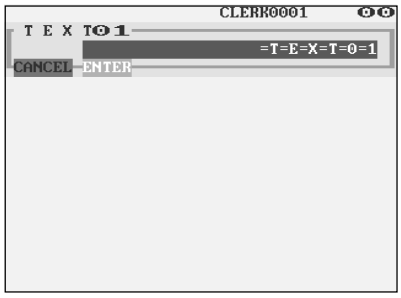
Please contact your authorized SHARP dealer.

■ Free text

Your POS terminal can print programmed texts for departments and PLUs on every receipt.

Procedure

Select a pertinent text number from the free texts list.



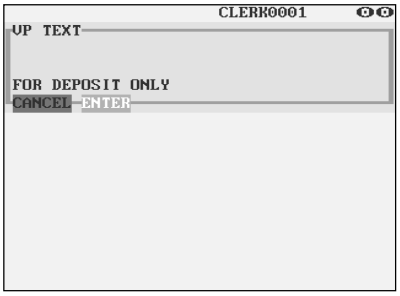
Program the item as follows:

- **FREE TEXT (Use the character entry)**
  Free texts for departments and PLUs (max. 99 texts/30 characters per text)

■ Validation printing text

Your POS terminal can print programmed messages for customers on the validation slip.

Procedure



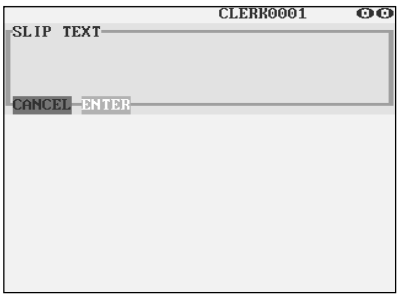
Program the item as follows:

- **VP TEXT (Use the character entry)**
  Texts for the validation slip (3 lines/max. 30 characters per line)

■ Slip text

Your POS terminal can print programmed messages for customers on the slip.

Procedure



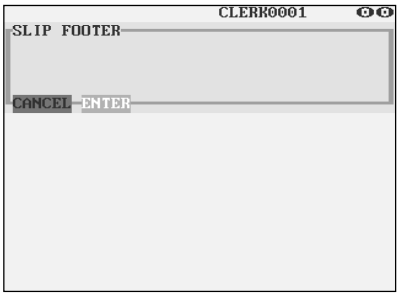
Program the item as follows:

- **SLIP TEXT (Use the character entry)**
  Texts for the slip (3 lines/max. 30 characters per line)

■ Slip footer

Your POS terminal can print programmed footer messages for customers on the slip.

Procedure



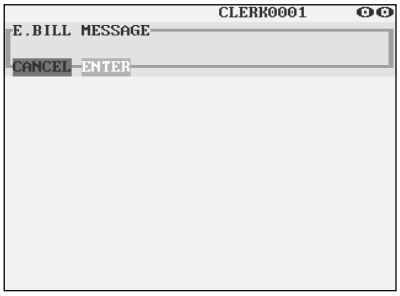
Program the item as follows:

- **SLIP FOOTER (Use the character entry)**
  Texts for the footer (3 lines/max. 30 characters per line)

■ Entertainment bill message

Your POS terminal can print programmed entertainment bill messages on the receipt.

Procedure



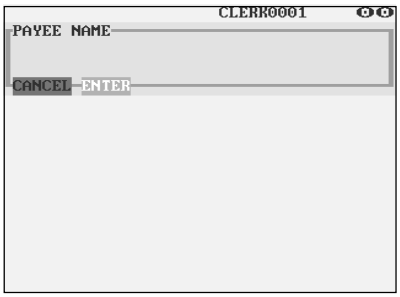
Program the item as follows:

- **E.BILL MESSAGE (Use the character entry)**
  Texts for the message (max. 30 characters)

■ Payee name

Your POS terminal can print programmed payee names for English checks.

Procedure



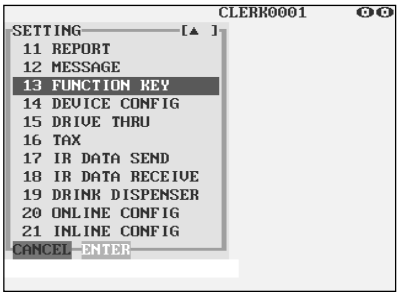
Program the item as follows:

- **PAYEE NAME (Use the character entry)**
  Name for the payee for English check (2 lines/max. 30 characters per line)

Function Key Programming

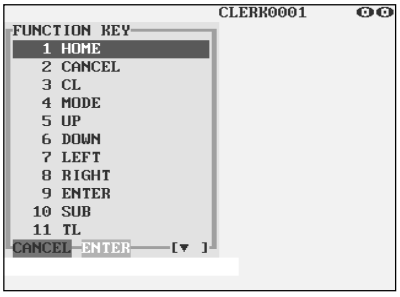
Use the following procedure to program a text (key label) or a color for the function key:

Procedure

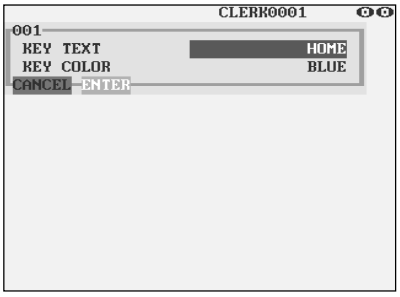


1. In the SETTING window, select “13 FUNCTION KEY.”

- The FUNCTION KEY window will appear.



2. Select any function key from the key list.



3. Program a text or a color for the corresponding function key.

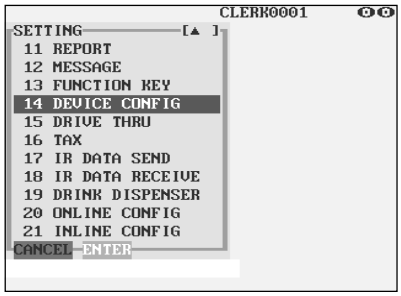
- **KEY TEXT (Use the character entry)**
  Enter a text for the function key.
  The terminal is provided with various text-length in compliance with each key size. (max. 16 characters)

- **KEY COLOR (Use the selective entry)**
  Select a key color from the colors list (16 different of colors).
  BLACK/BLUE/LIGHT BLUE/MAGENTA/LIGHT MAGENTA/GREEN/LIGHT GREEN/RED/LIGHT RED/CYAN/LIGHT CYAN/GRAY/LIGHT GRAY/YELLOW/BROWN/WHITE

Device Configuration Programming

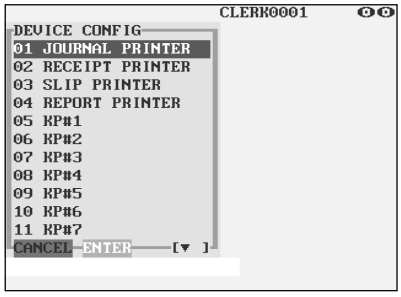
Use the following procedure to select a device configuration programming:

Procedure



1. In the SETTING window, select “14 DEVICE CONFIG.”

- The DEVICE CONFIG window will appear.



The screen continues.

2. Select any option from the following options list:

01 JOURNAL PRINTER:	Journal printer
02 RECEIPT PRINTER:	Receipt printer
03 SLIP PRINTER:	Slip printer
04 REPORT PRINTER:	Report printer
05 KP#1:	Remote printer #1
06 KP#2:	Remote printer #2
07 KP#3:	Remote printer #3
08 KP#4:	Remote printer #4
09 KP#5:	Remote printer #5
10 KP#6:	Remote printer #6
11 KP#7:	Remote printer #7
12 KP#8:	Remote printer #8
13 KP#9:	Remote printer #9
14 SCALE:	Scale
15 DRINK DISPENSER:	Drink dispenser
16 ONLINE:	On-line

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

14 DEVICE CONFIG

- 01 JOURNAL PRINTER ➡ See “■ Journal printer” on page 205
- 02 RECEIPT PRINTER ➡ See “■ Receipt printer” on page 205.
- 03 SLIP PRINTER ➡ See “■ Slip printer” on page 206.
- 04 REPORT PRINTER ➡ See “■ Report printer” on page 207.
- 05 KP#1
- 06 KP#2
- 07 KP#3
- 08 KP#4
- 09 KP#5
- 10 KP#6
- 11 KP#7
- 12 KP#8
- 13 KP#9

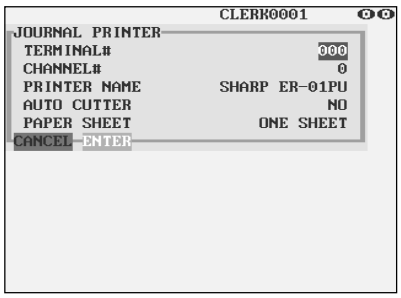
➡ See “■ Remote printer” on page 207.

- 14 SCALE ➡ See “■ Scale/Drink dispenser/On-line” on page 208.
- 15 DRINK DISPENSER ➡ See “■ Scale/Drink dispenser/On-line” on page 208.
- 16 ONLINE ➡ See “■ Scale/Drink dispenser/On-line” on page 208.

■ Journal printer

You can program various printing functions for journal printer.

Procedure



Program each item as follows:

- **TERMINAL# (Use the numeric entry)**
  Terminal number (1 through 254 : Enter “0” for local device.)

- **CHANNEL# (Use the numeric entry)**
  Channel number (1 through 7)
  When you program as “0”, no RS-232 channel is assigned.

- **PRINTER NAME (Use the selective entry)**
  Select the printer to be used.

SHARP ER-01PU	SHARP UP-T80BP
SHARP ER-03/04RP	EPSON TM-300
EPSON TM-T88/85	EPSON TM-U950

  EJ FILE (Electronic journal file)

- **AUTO CUTTER (Use the selective entry)**
  Auto cutter function
  YES: Enables auto cutter function.
  NO: Disables auto cutter function.

NOTE *When “ER-03RP” is connected, select “NO.”*
When “EJ FILE” is used, select “NO”.

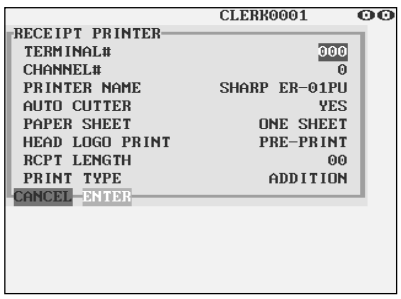
- **PAPER SHEET (Use the selective entry)**
  Select a paper type.
  TWO OR MORE: Uses two or more sheets.
  ONE SHEET: Uses one sheet.

NOTE *This option is available when the “TM-300” is selected.*

■ Receipt printer

You can program various printing functions for each printer.

Procedure



Program each item as follows:

- **TERMINAL# (Use the numeric entry)**
  Terminal number (1 through 254 : Enter “0” for local device.)

- **CHANNEL# (Use the numeric entry)**
  Channel number (1 through 7)
  When you program as “0”, no RS-232 channel is assigned.

- **PRINTER NAME (Use the selective entry)**
  Select the printer to be used.

SHARP ER-01PU	SHARP UP-T80BP
SHARP ER-03/04RP	EPSON TM-300
EPSON TM-T88/85	EPSON TM-U950

■ Receipt printer (continued)

- **AUTO CUTTER (Use the selective entry)**
  Auto cutter function
  YES: Enables auto cutter function.
  NO: Disables auto cutter function.

NOTE *When "ER-03RP" is connected, select "NO."*

- **PAPER SHEET (Use the selective entry)**
  Select a paper type.
  TWO OR MORE: Uses two or more sheets.
  ONE SHEET: Uses one sheet.

NOTE *This option is available when the "TM-300" is selected.*

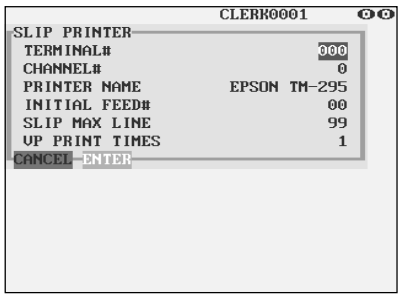
- **HEAD LOGO PRINT (Use the selective entry)**
  Select a header logo print timing.
  EACH ISSUE: The logo will be printed before printing transaction on each receipt.
  PRE-PRINT: The logo will be printed beforehand printing transaction for a next receipt.

- **RCPT LENGTH (Use the numeric entry)**
  Minimum length of the bill to be printed paper on the receipt paper

- **PRINT TYPE (Use the selective entry)**
  Select the type of receipt print formats.
  ADDITION SINGLE/DOUBLE
  S/D + ADDITION ADDITION+SINGLE
  ADD WITHOUT TL DOUBLE ADDITION
  DOUBLE ADD+SNGL

■ Slip printer

Procedure



Program each item as follows:

- **TERMINAL# (Use the numeric entry)**
  Terminal number (1 through 254 : Enter "0" for local device.)

- **CHANNEL# (Use the numeric entry)**
  Channel number (1 through 7)
  When you program as "0", no RS-232 channel is assigned.

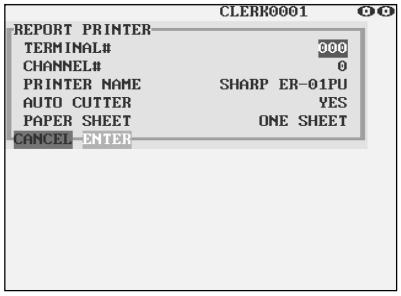
- **PRINTER NAME (Use the selective entry)**
  Select the printer to be used.
  SHARP ER-FBP40
  EPSON TM-295
  EPSON TM-U950
  EPSON TM-T85

■ Slip printer (continued)

- **INITIAL FEED# (Use the numeric entry)**
  Initial line feed for a slip (0 to 64 lines)
- **SLIP MAX LINE (Use the numeric entry)**
  Maximum number of lines printable on a slip (0 to 99)
- **VP PRINT TIMES (Use the numeric entry)**
  Number of times of validation printing (0 to 9)

■ Report printer

Procedure



Program each item as follows:

- **TERMINAL# (Use the numeric entry)**
  Terminal number (1 through 254 : Enter “0” for local device.)
- **CHANNEL# (Use the numeric entry)**
  Channel number (1 through 7)
  When you program as “0”, no RS-232 channel is assigned.
- **PRINTER NAME (Use the selective entry)**
  Select the printer to be used.

SHARP ER-01PU	SHARP UP-T80BP
SHARP ER-03/04RP	EPSON TM-300
EPSON TM-T88/85	EPSON TM-U950

- **AUTO CUTTER (Use the selective entry)**
  Auto cutter function
  YES: Enables auto cutter function.
  NO: Disables auto cutter function.

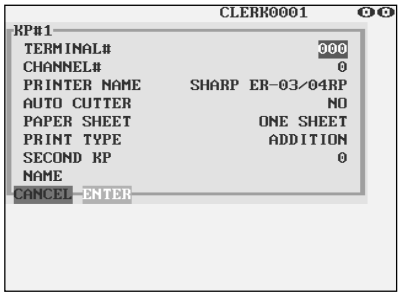
NOTE *When “ER-03RP” is connected, select “NO.”*

- **PAPER SHEET (Use the selective entry)**
  Select a paper type.
  TWO OR MORE: Uses two or more sheets.
  ONE SHEET: Uses one sheet.

NOTE *This option is available when the “TM-300” is selected.*

■ Remote printer (KP#1 through KP#9)

Procedure



Program each item as follows:

- **TERMINAL# (Use the numeric entry)**
  Terminal number (1 through 254 : Enter “0” for local device.)
- **CHANNEL# (Use the numeric entry)**
  Channel number (1 through 7)
  When you program as “0”, no RS-232 channel is assigned.
- **PRINTER NAME (Use the selective entry)**
  Select the printer to be used.

SHARP ER-01PU	SHARP UP-T80BP
SHARP ER-03/04RP	EPSON TM-300
EPSON TM-T88/85	EPSON TM-U950

■ Remote printer (continued)

- **AUTO CUTTER (Use the selective entry)**
  Auto cutter function
  YES: Enables auto cutter function.
  NO: Disables auto cutter function.

NOTE *When "ER-03RP" is connected, select "NO."*

- **PAPER SHEET (Use the selective entry)**
  Select a paper type.
  TWO OR MORE: Uses two or more sheets.
  ONE SHEET: Uses one sheet.

NOTE *This option is available when the "TM-300" is selected.*

- **PRINT TYPE (Use the selective entry)**
  Select the type of receipt print formats.
  ADDITION SINGLE/DOUBLE
  ADDITION+SINGLE DOUBLE ADDITION
  DOUBLE ADD+SNGL

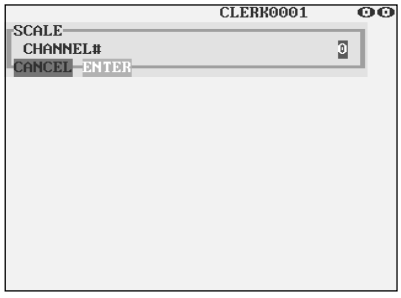
- **SECOND KP (Use the numeric entry)**
  You can assign a second remote printer to which data should be output when the first remote printer encounters an error during transmission of the data.
  Second remote printer number (0 to 9)

- **NAME (Use the character entry)**
  Description for the remote printer (max. 12 characters)

■ Scale/Drink dispenser/On-line

Procedure

Select a pertinent device from the "DEVICE CONFIG" window.



Program each item as follows:

- **CHANNEL# (Use the numeric entry)**
  Channel number (1 through 7)
  When you program as "0", no RS-232 channel is assigned.

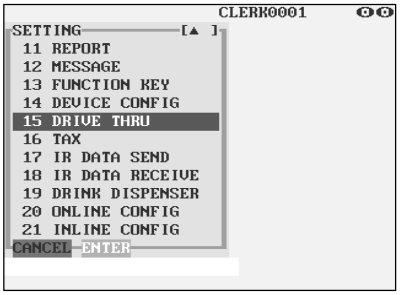
Drive-through Code Programming

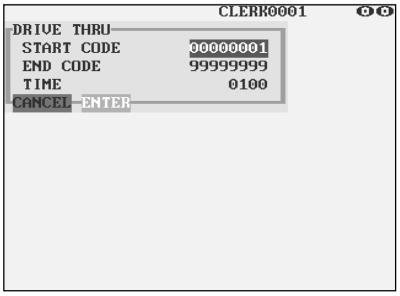
Use the following procedure to select the menu option “15 DRIVE THRU”:

■ Drive-through code

You can program the range of available drive-through codes.

Procedure





Program each item as follows:

- **START CODE (Use the numeric entry)**
  Starting drive-through code (max. 8 digits: 1 to 99999999)

- **END CODE (Use the numeric entry)**
  Ending drive-through code (max. 8 digits: 1 to 99999999)

- **TIME (Use the numeric entry)**
  Drive-through target time:
  Enter the minute (2 digits) and the second (2 digits) in this sequence.

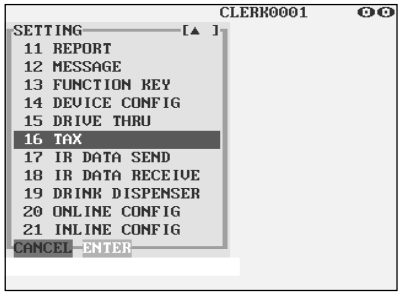
NOTE

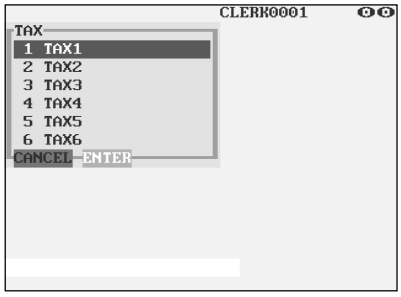
When the customer’s waiting time is over the programmed target time, the terminal will display a warning.

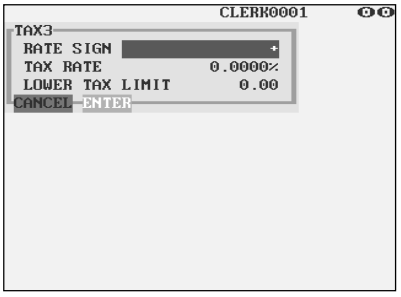
Tax Programming

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

Procedure







1. In the SETTING window, select “16 TAX.”

- The TAX window will appear.

2. Select any option from the following options list:

1 TAX1:	Tax1
2 TAX2:	Tax2
3 TAX3:	Tax3
4 TAX4:	Tax4
5 TAX5:	Tax5
6 TAX6:	Tax6

NOTE

If the [DELETE] key is touched on the tax number selection menu, the tax in the cursor position will be deleted.

3. Program each item as follows:

- **RATE SIGN (Use the selective entry)**
  –: Minus rate
  +: Plus rate

- **TAX RATE (Use the numeric entry)**
  Tax rate (max. 7 digits: 0.0000 to 999.9999%)

- **LOWER TAX LIMIT (Use the numeric entry)**
  Lowest taxable amount (max. 5 digits: 0.01 to 999.99)
  • This option is not available in the VAT system.

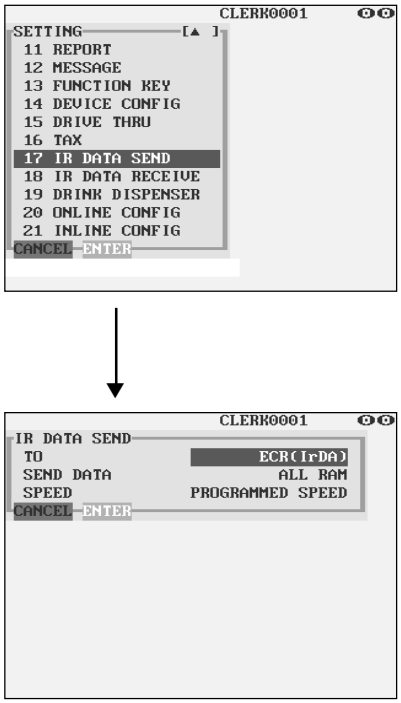
IR Data Send Programming

Use the following procedure to select the menu option “17 IR DATA SEND”:

■ IR data send

Your POS terminal can send data to another device by infrared rays.

Procedure



Program the item as follows:

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

  Select one of the following options to send data to another device:

  ECR (IrDA): Selects “IrDA” for the communication system to communicate with another POS terminal.

  ECR (ASK): Selects “ASK” for the communication system to communicate with another POS terminal.

  ER-02FD (ASK): Selects “ASK” for the communication system to communicate with the ER-02FD.

- **SEND DATA (Use the selective entry)**

  Select one of the following options (data sources):

ALL RAM	STANDARD RAM(1)
STANDARD RAM(2)	UP-P02MB2(1)
UP-P02MB2(2)	UP-P02MB2(3)
UP-P02MB2(4)	SSP
RESERVED 1	RESERVED 2
RESERVED 3	RESERVED 4

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

  Select one of the following options (data transmission speeds):

  PROGRAMMED SPEED: Sends data at a programmed speed.

  115200bps: Sends data at 115200 bps (for “IrDA” only).

  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.

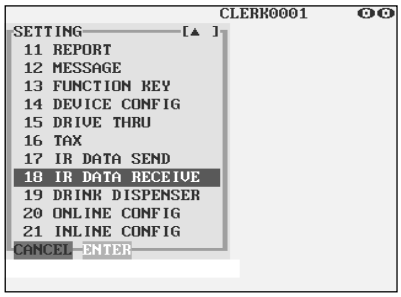
IR Data Receive Programming

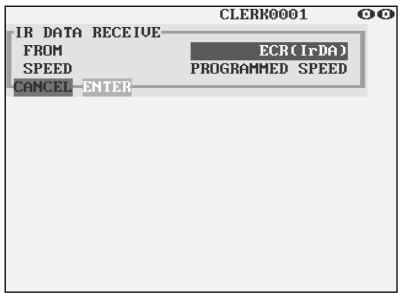
Use the following procedure to select the menu option “18 IR DATA RECEIVE”:

■ IR data receive

Your POS terminal can receive data from another device by infrared rays.

Procedure





Program each item as follows:

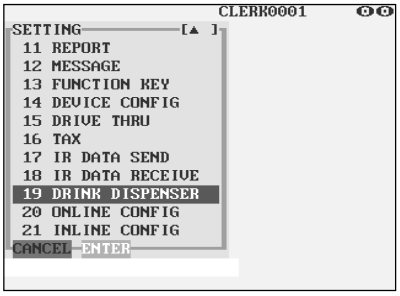
- **FROM (Use the selective entry)**
  Select one of the following options to receive data from another device:
  ECR (IrDA): Selects “IrDA” for the communication system to communicate with another POS terminal.
  ECR (ASK): Selects “ASK” for the communication system to communicate with another POS terminal.
  ER-02FD (ASK): Selects “ASK” for the communication system to communicate with the ER-02FD.

- **SPEED (Use the selective entry)**
  Select one of the following options (data transmission speeds):
  PROGRAMMED SPEED: 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.

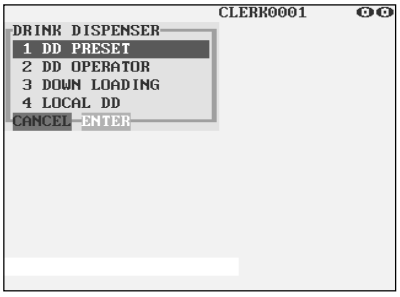
Drink Dispenser Programming

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

Procedure



1. In the SETTING window, select “19 DRINK DISPENSER.”



2. Select any option from the following options list:

1 DD PRESET:	Drink dispenser preset
2 DD OPERATOR:	Drink dispenser operator
3 DOWN LOADING:	Downloading
4 LOCAL DD:	Local drink dispenser

NOTE

“4 LOCAL DD” is available only when your POS terminal is used in an inline system.

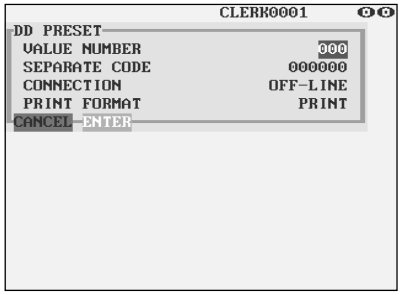
The following illustration shows those options included in the drink dispenser programming group.

19 DRINK DISPENSER

1	DD PRESET	➡ See “■ Drink dispenser preset” on page 214.
2	DD OPERATOR	➡ See “■ Drink dispenser operator” on page 215.
3	DOWNLOADING	➡ See “■ Downloading” on page 215.
4	LOCAL DD	➡ See inline manual.

■ Drink dispenser preset

Procedure



Program each item as follows:

- **VALUE NUMBER (Use the numeric entry)**
  - You can set the link of sort number of drink dispenser and PLU code.
    AAA: Value in the hundred thousand's and ten thousand's and thousand's place of a PLU code (0 through 999)
  - The conversion of a sort number to a PLU code is made as follows:
    Sort number = xxx (max. 3 digits)
    PLU code = AAAxxx (max. 6 digits)

NOTE

You cannot change the setting by this option while the received data on drink dispenser sales is stored in the buffer. In this case, a lock error will occur and the message "ENTRY ERROR" will be displayed.

- **SEPARATE CODE (Use the numeric entry)**
  Enter a GLU/PBLU or drive-through separate code (1 through 999999).
  For example, if you program "10" for the separate code, GLU/drive-through codes "1" through "10" are used for drive-through codes, and "11" through "999999" are used for GLU codes.

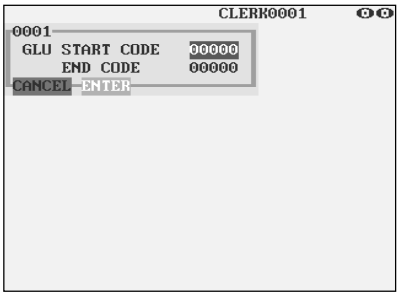
- **CONNECTION (Use the selective entry)**
  OFF-LINE: Makes drink dispenser off-line.
  ON-LINE: Makes drink dispenser on-line.
  If "OFF-LINE" is selected, data reception from the drink dispenser is disabled. If "ON-LINE" is selected, the manual entry of PLU assigned to the drink dispenser sales article results in error correction of drink dispenser misoperation.

- **PRINT FORMAT (Use the selective entry)**
  NOT PRINT: Does not print a drink dispenser misoperation item when reading a drink dispenser misoperation file (in the clerk report).
  PRINT: Prints a drink dispenser misoperation item when reading a drink dispenser misoperation file (in the clerk report).

■ Drink dispenser operator

Procedure

Pertinent clerk code → ENTER



Program each item as follows:

- **CLERK CODE (Use the numeric entry)**
  Enter a clerk code to be assigned to a drink dispenser operator.

- **GLU START CODE (Use the numeric entry)**
  Starting GLU code to be assigned to a drink dispenser operator (1 through 999999)

- **GLU END CODE (Use the numeric entry)**
  Ending GLU code to be assigned to a drink dispenser operator (1 through 999999)

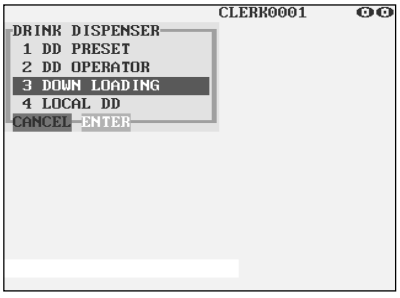
NOTE

If the ENTER key is touched without setting the range after entering a clerk code, the drink dispenser sales by the entered clerk will be unavailable.

■ Downloading

This option is used to download drink dispenser clerk assignment information to drink dispenser.
To transfer this information, the drink dispenser must be initialized and set to on-line mode in advance. Initialization can be performed from the drink dispenser or from your POS terminal. To initialize from POS terminal, use X1/Z1 mode job.

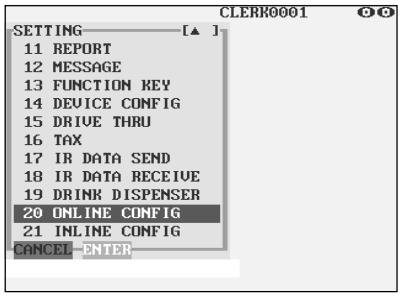
Procedure



On-line Configuration Programming

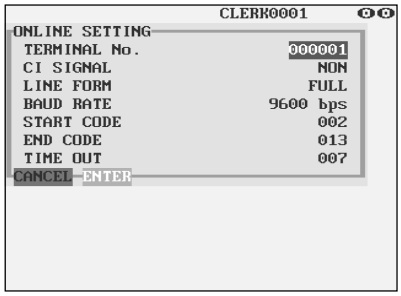
Use the following procedure to select the on-line configuration programming.
Please consult your dealer for more details.

Procedure



1. In the SETTING window, select “20 ONLINE CONFIG”.

- The ONLINE CONFIG window will appear.



2. Program each item as follows:

- **TERMINAL No. (Use the numeric entry)**
  Terminal number (0 to 999999).

- **CI SIGNAL (Use the selective entry)**
  Sensing of the CI signal
  NON
  SENSING

- **LINE FORM (Use the selective entry)**
  Programming of the modem control
  FULL: Full duplex system
  HALF: Half duplex system

- **BAUD RATE (Use the selective entry)**
  Transmission data rate

38400 bps	19200 bps	9600 bps
4800 bps	2400 bps	1200 bps
600 bps	300 bps	

- **START CODE (Use the numeric entry)**
  Start code (0 to 127)

- **END CODE (Use the numeric entry)**
  End code (0 to 127)

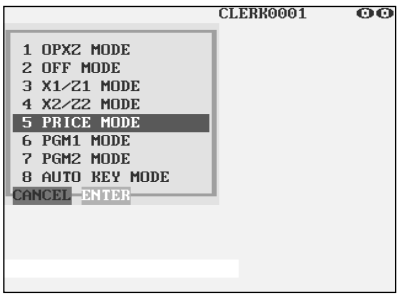
- **TIME OUT (Use the numeric entry)**
  Programming of the time-out time (1 to 255 sec.)

Price Mode Programming

The PRICE mode programming is chiefly used for daily changes of the PLU's unit price by supervisor or manager.

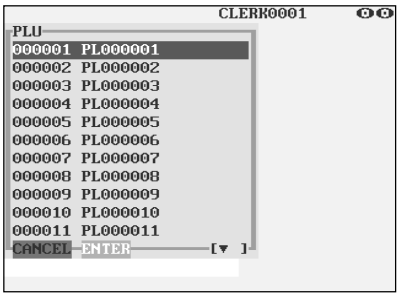
Procedure

To program a unit price of the PLU as follows:

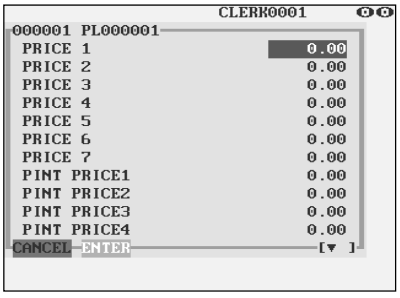


1. Select "5 PRICE MODE" from the mode selection window.

- The PLU list will appear.



2. Select any PLU code from the list.



3. Program a unit price for corresponding price level.

- **PRICE1 through 7 (Use the numeric entry)**
  Unit price of each price level (max. 6 digits)
  By default, only a price for PRICE1 can be entered. If you want to enter a price for PRICE2 through 7, contact your authorized SHARP dealer.

Automatic Sequencing Key Programming

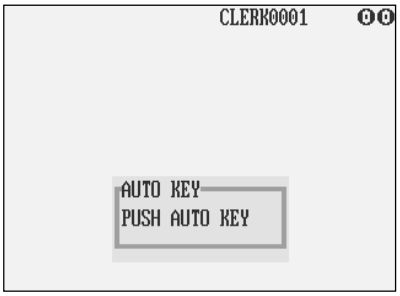
If you program frequently performed key operations for the AUTO keys, you can enter those key operations simply by touching the corresponding AUTO keys in key operations.

Procedure

To program an automatic sequencing key as follows:

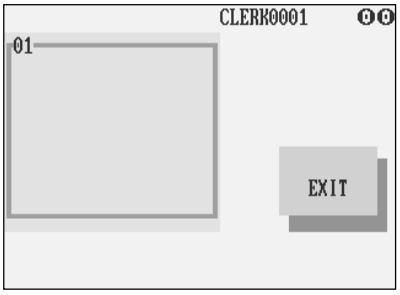
Select “8 AUTO KEY MODE” from the mode selection window.

Select the keyboard from the keyboard list.



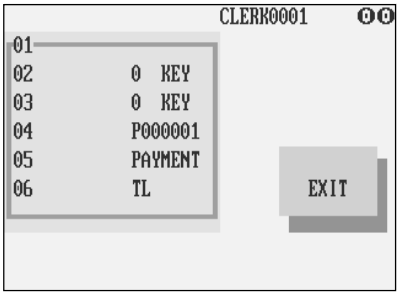
1. Touch a pertinent automatic sequencing key which you want to program.

AUTO



2. Enter the desired sequence to use the automatic sequencing key in the programmed sequence.

700 → 000001 → CASH/TL



3. Touch the automatic sequencing key again.

AUTO

4. Touch the EXIT to finalize the programming.

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. Select “1 READING” in the PGM1 or PGM2 mode menu window to display the items list.
2. Select an item listed in the table shown later.
3. If needed, enter starting and ending codes to specify the range of the selected item.
4. Select a device (“DISPLAY” or “REPORT PRINTER”) to receive the output.

	Item:	Description:	Available mode:
1	DEPT *	Department	PGM1 or PGM2
2	PLU *	PLU	PGM1 or PGM2
3	LINK PLU TABLE *	Link PLU table	PGM2
4	COMBO MEAL	Combo meal	PGM2
5	CONDIMENT TABLE *	Condiment table	PGM2
6	PROMOTION TABLE	Promotion table	PGM2
7	RECIPE TABLE *	Recipe table	PGM2
8	INGREDIENT *	Ingredient table	PGM1 or PGM2
9	PLU MENU KEY	PLU menu key	PGM2
10	SCALE TABLE	Scale table	PGM2
11	DEPT. SHIFT	Department shift	PGM2
12	HAPPY HOUR	Happy hour	PGM2
13	FUNCTION	Function	PGM1 or PGM2
14	MEDIA	Media key	PGM2
15	CLERK	Clerk	PGM1 or PGM2
16	MANAGER	Manager	PGM2
17	EMPLOYEE *	Employee	PGM2
18	JOB LOCATE TBL	Job location table	PGM2
19	OPTIONAL	Optional feature	PGM2
20	FUNCTION TEXT	Function text	PGM2
21	FUNCTION KEY	Function key	PGM2
22	DEPT. GROUP	Department group	PGM2
23	PLU GROUP	PLU group	PGM2
24	PLU HOURLY GR	PLU hourly group	PGM2

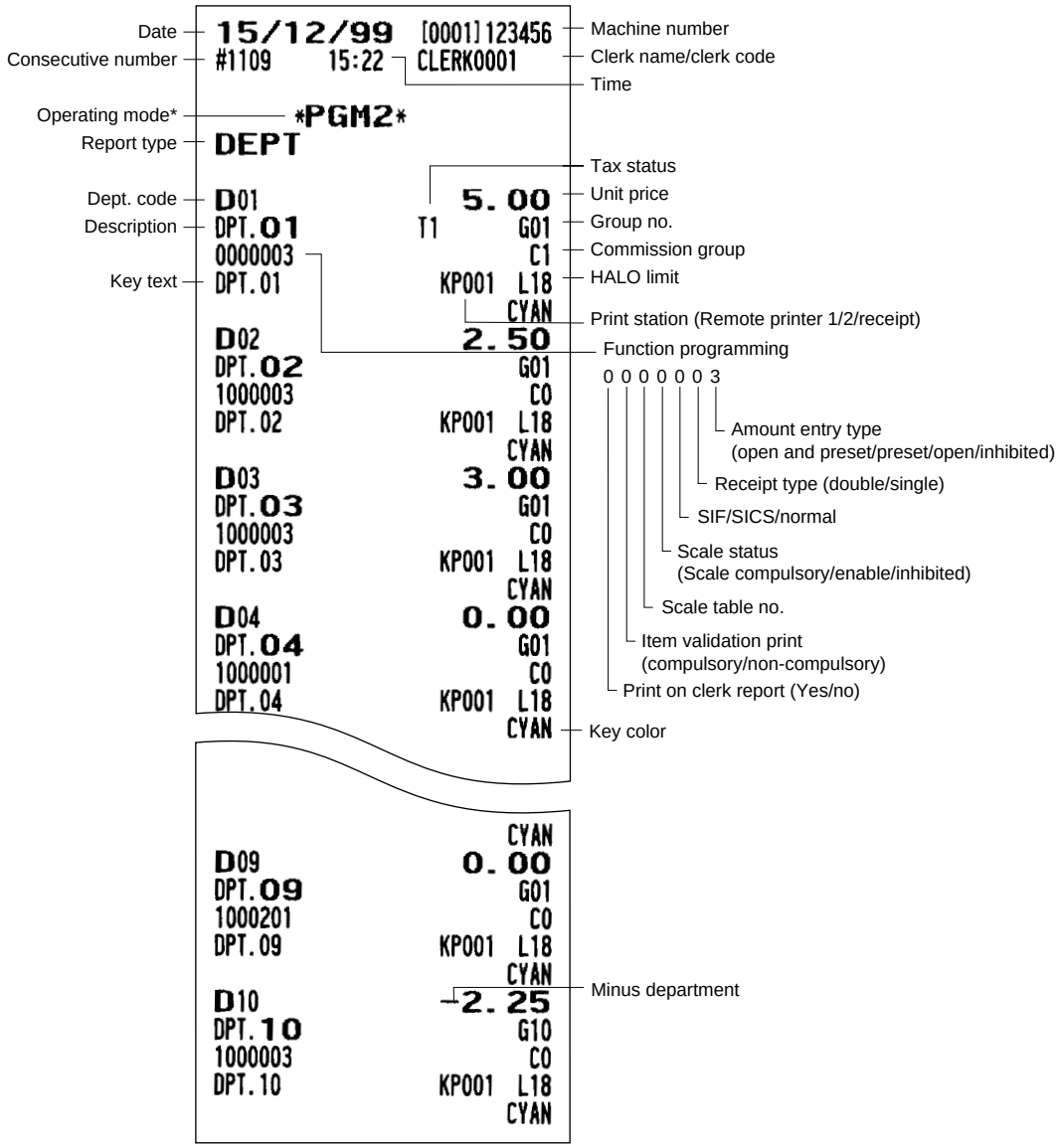
	Item:	Description:	Available mode:
25	MESSAGE	Message	PGM2
26	TAX	Tax	PGM2
27	DRIVE THRU	Drive through code	PGM2
28	AUTO KEY	Automatic sequencing key	PGM2
29	DEVICE CONFIG	Device configuration	PGM2
30	DIRECT KEY	Direct key	PGM2
31	DRINK DISPENSER	Drink dispenser	PGM2
32	ONLINE CONFIG	On-line configuration	PGM2
33	INLINE CONFIG	In-line configuration	PGM2
34	ROM VERSION	ROM version	PGM2

NOTE

*You can read those programmed items marked with " * " by range.*

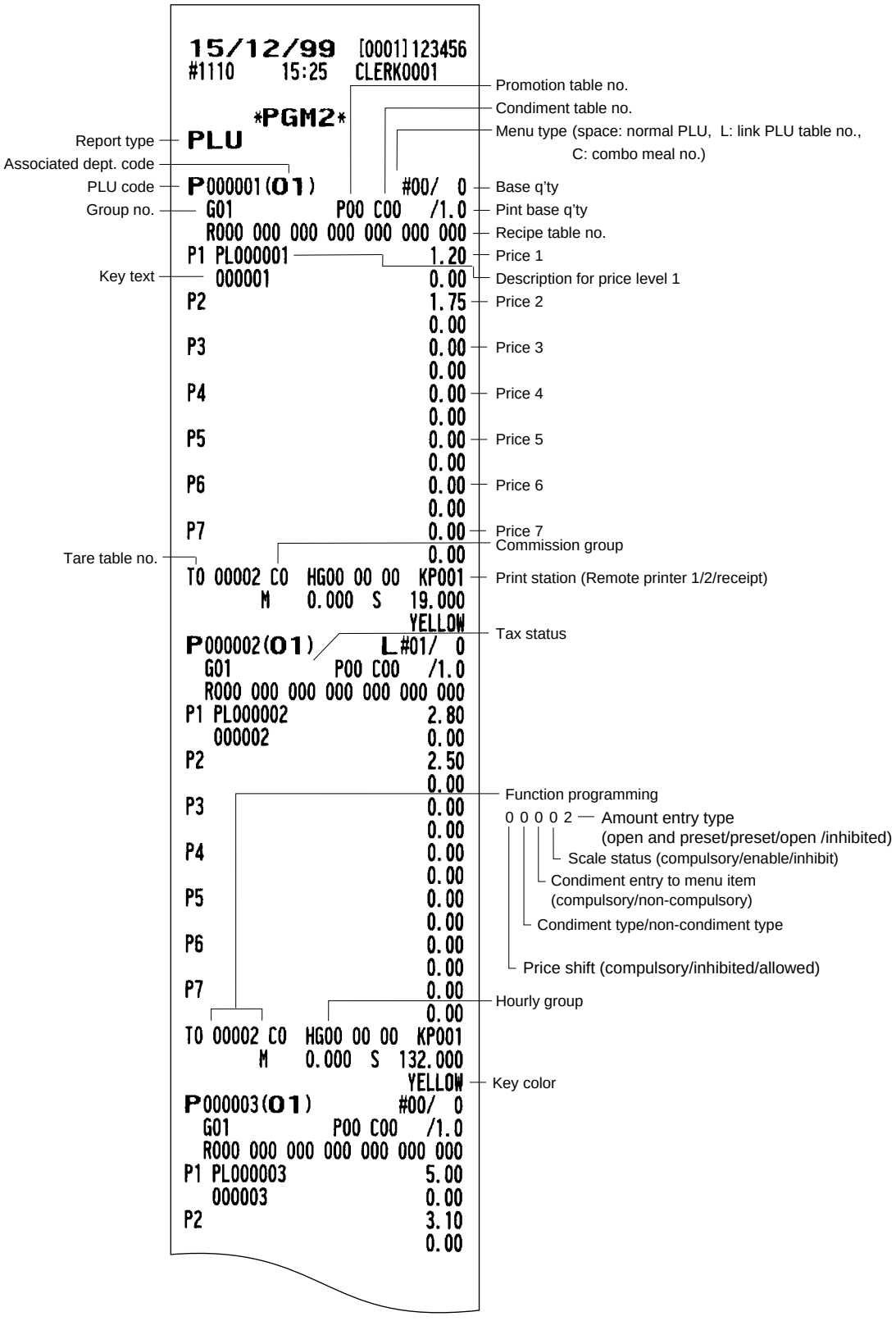
■ Sample printouts

• Departments (PGM1 or PGM2 mode)

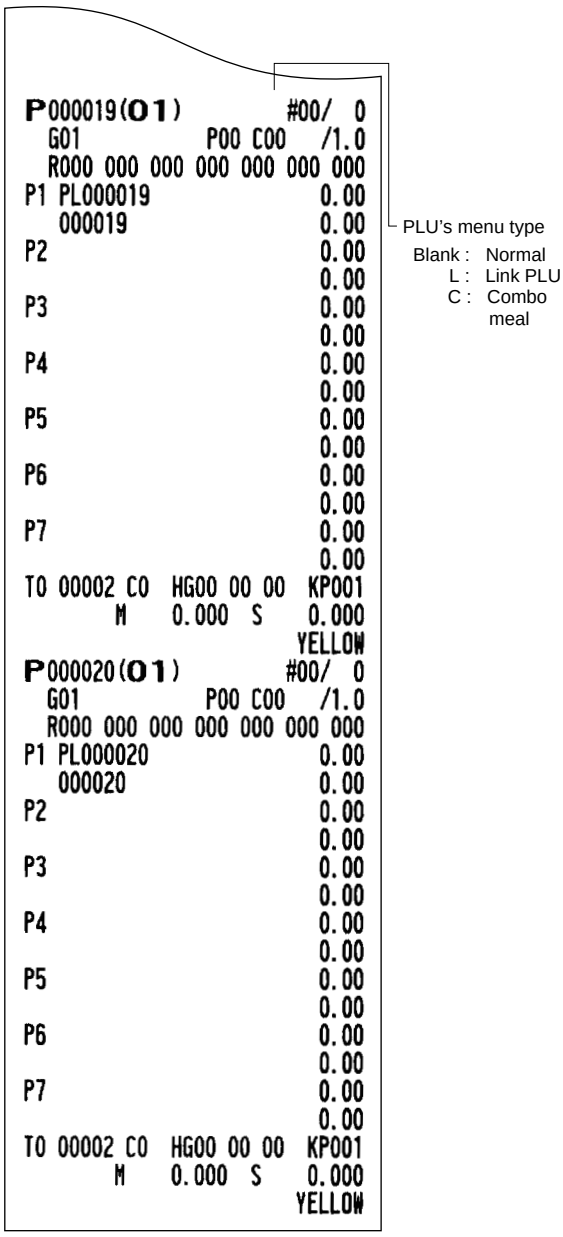


* When you take this report in the PGM1 mode, the PGM2 indication is replaced by a “PGM1.”

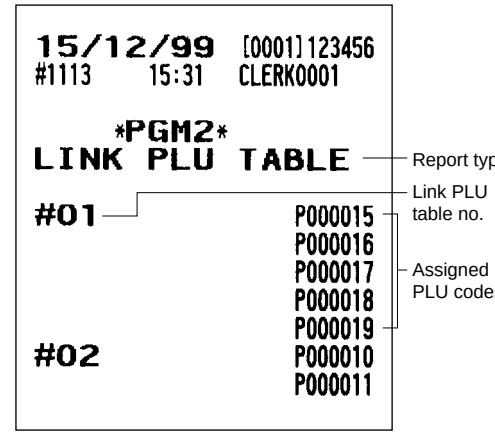
• **PLUs (PGM1 or PGM2 mode)**



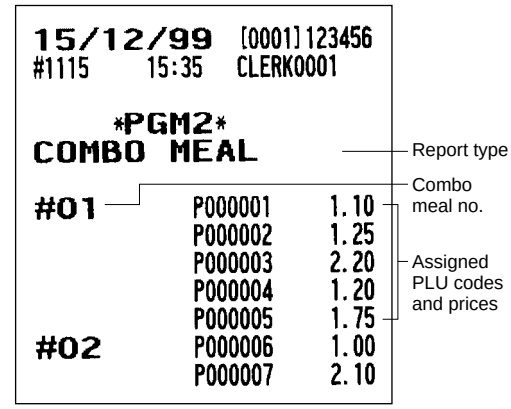
• **PLUs (continued)**



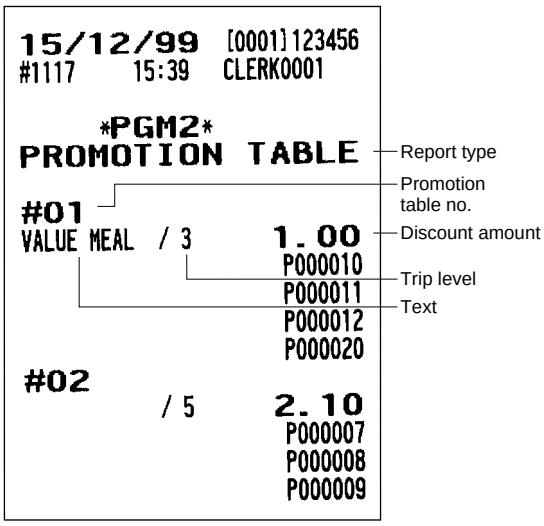
• **Link PLU table (PGM2 mode)**



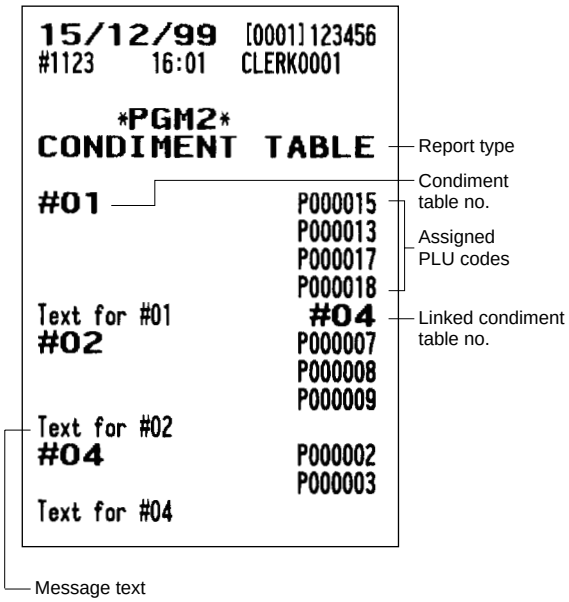
• **Combo meal (PGM2 mode)**



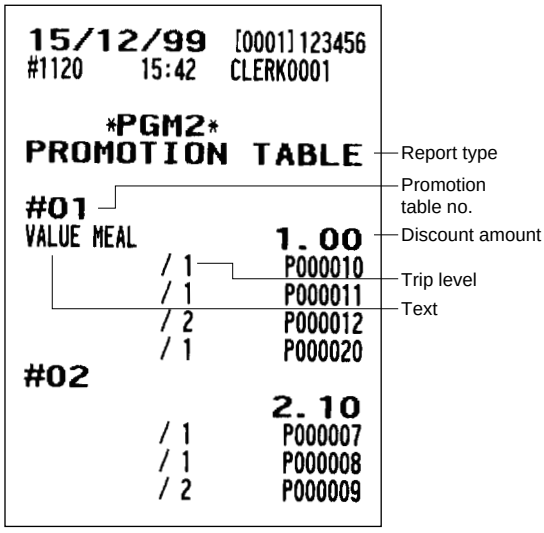
• **Promotion table (Normal selling) (PGM2 mode)**



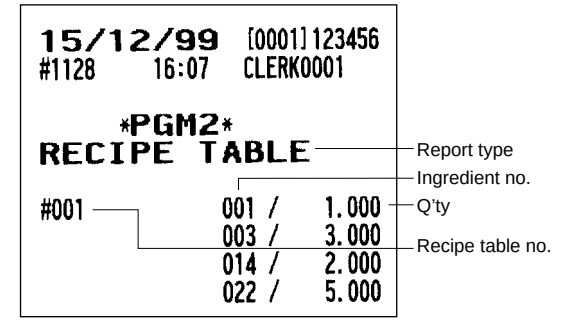
• **Condiment table (PGM2 mode)**



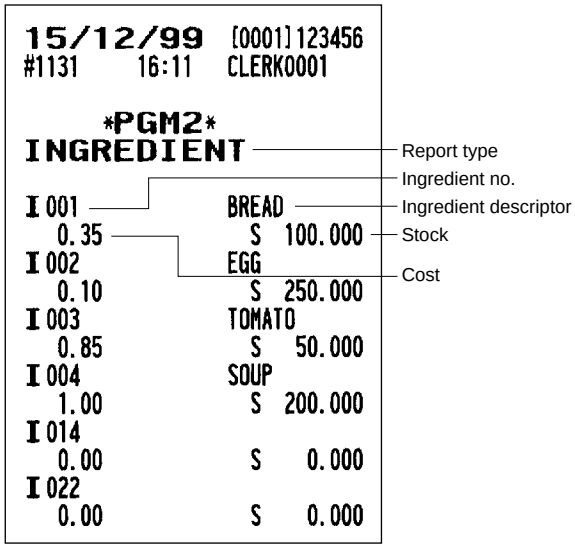
• **Promotion table (Set selling) (PGM2 mode)**



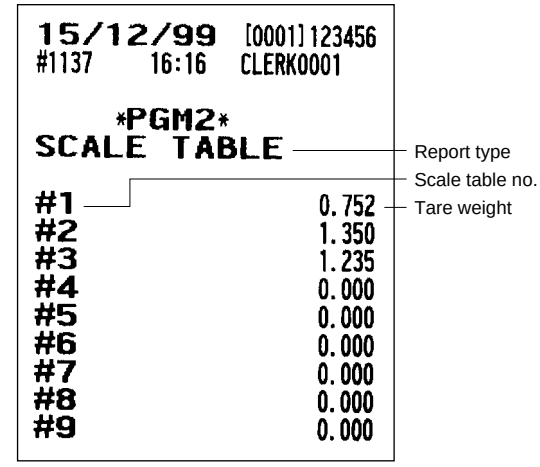
• **Recipe table (PGM2 mode)**



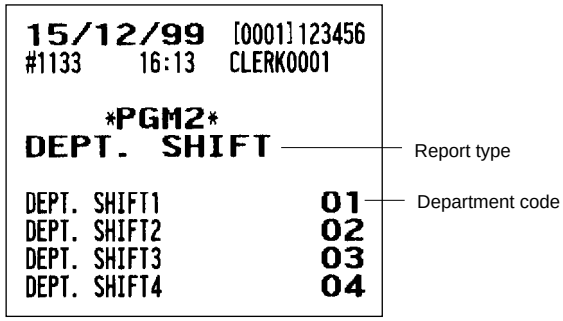
• **Ingredient (PGM1 or PGM2 mode)**



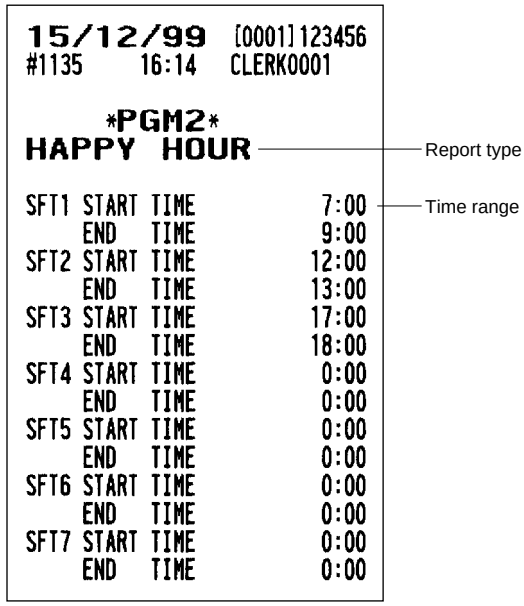
• **Scale table (PGM2 mode)**



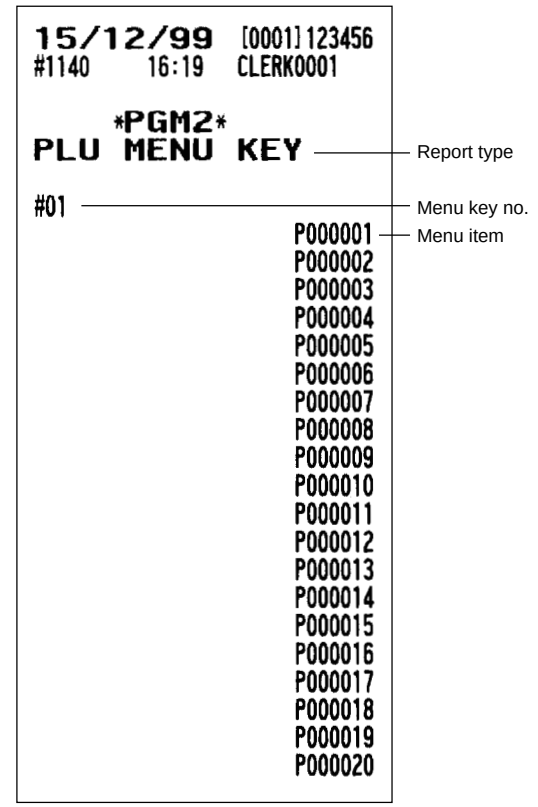
• **Department shift (PGM2 mode)**



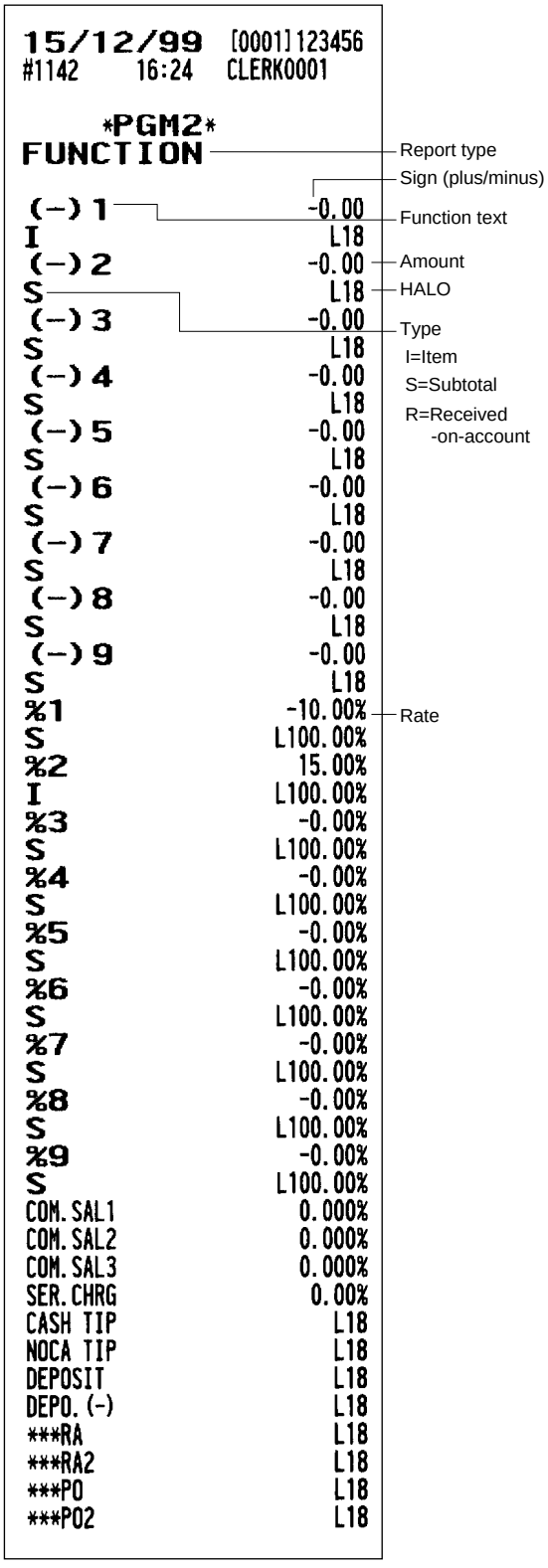
• **Happy hour (PGM2 mode)**



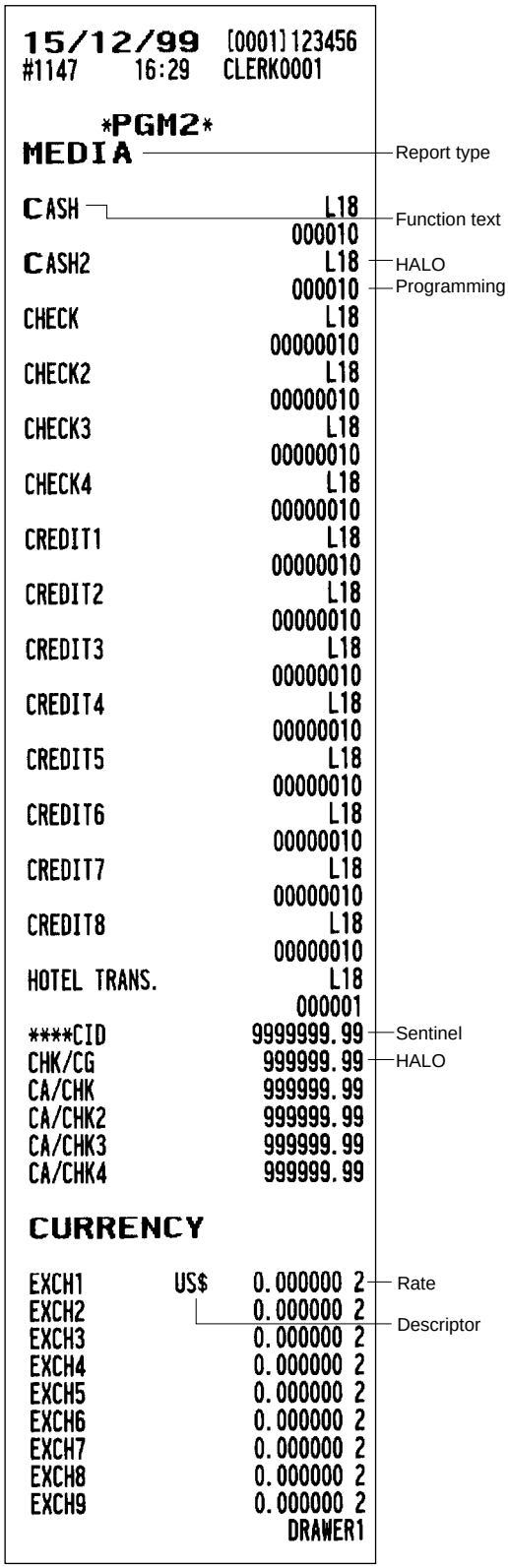
• **PLU menu key (PGM2 mode)**



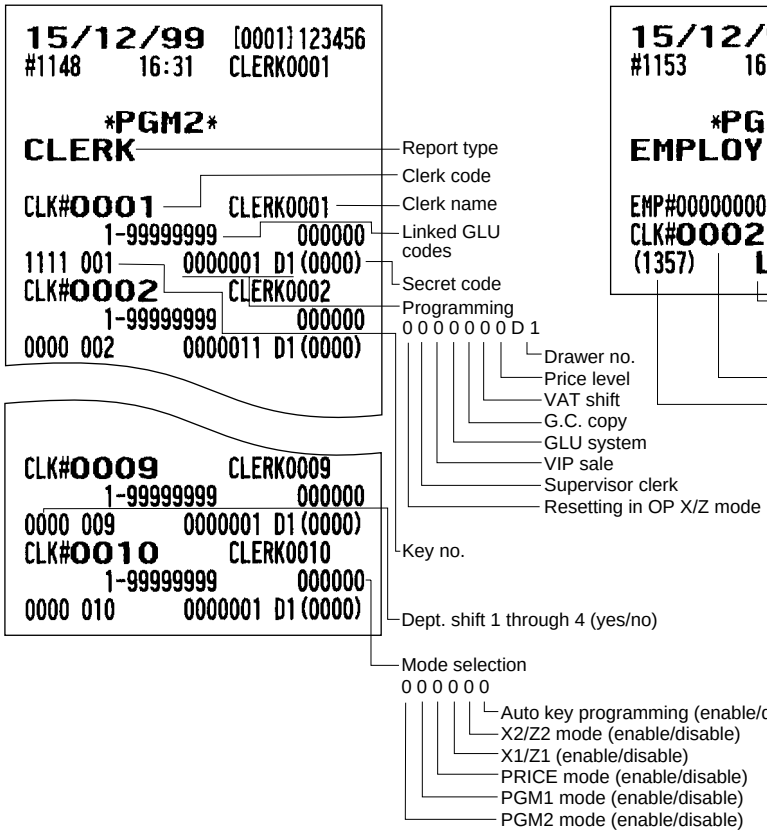
• **Functions (PGM1 or PGM2 mode)**



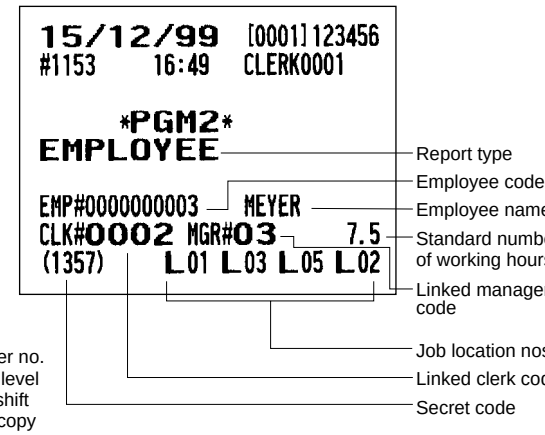
• **Media (PGM2 mode)**



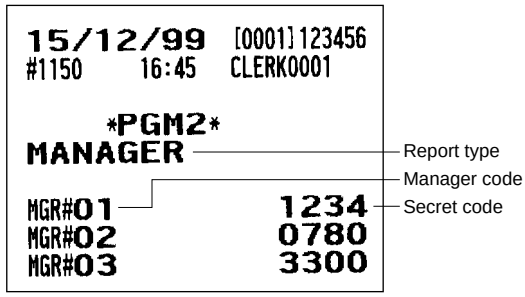
• **Clerk (PGM1 or PGM2 mode)**



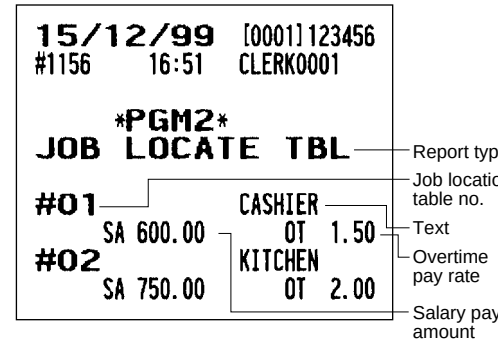
• **Employee (PGM2 mode)**



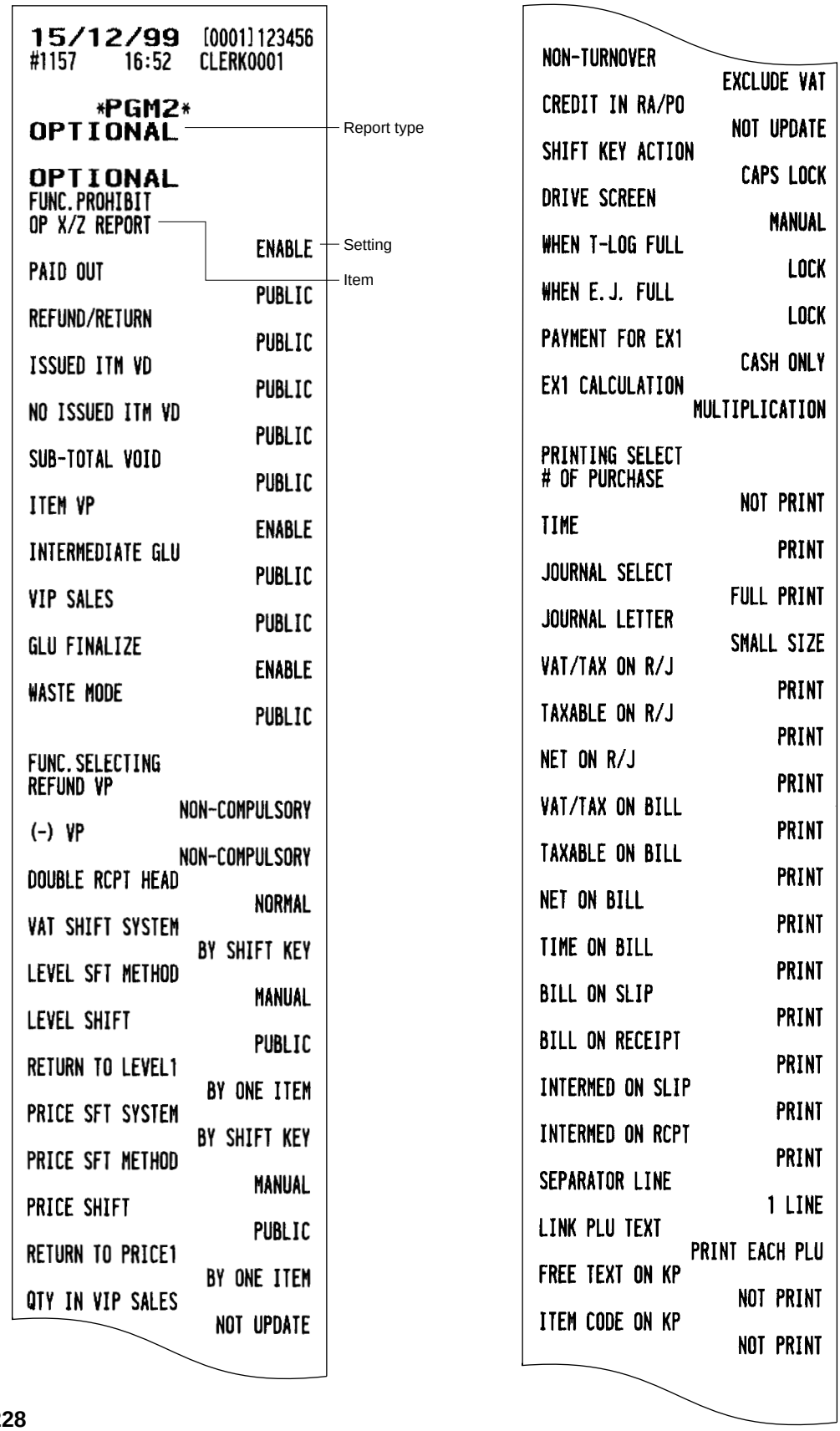
• **Manager (PGM2 mode)**



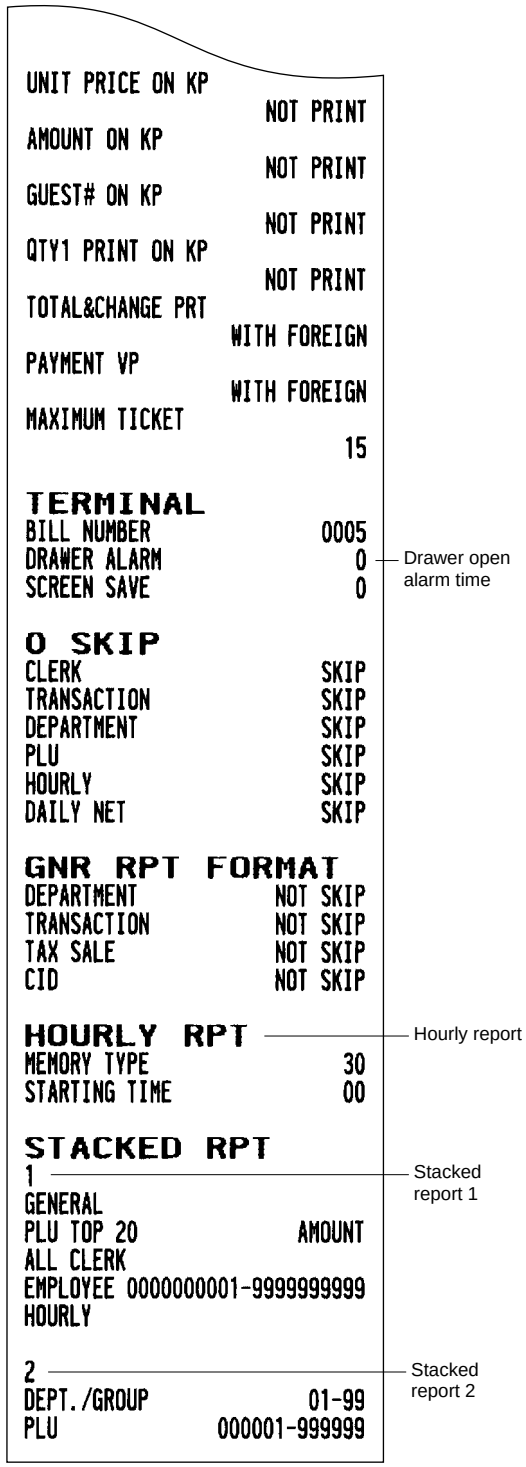
• **Job location table (PGM2 mode)**



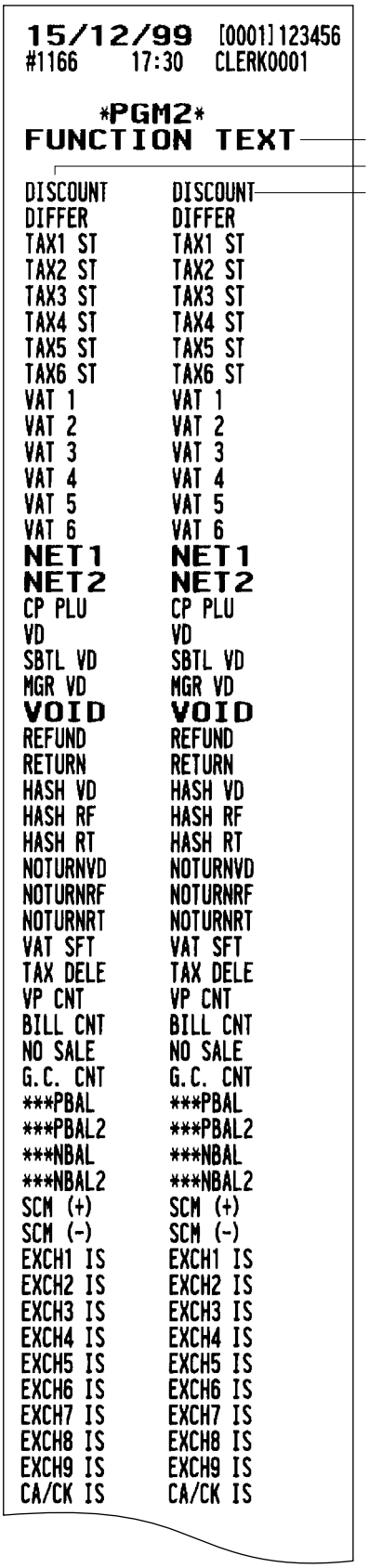
• **Optional features (PGM2 mode)**

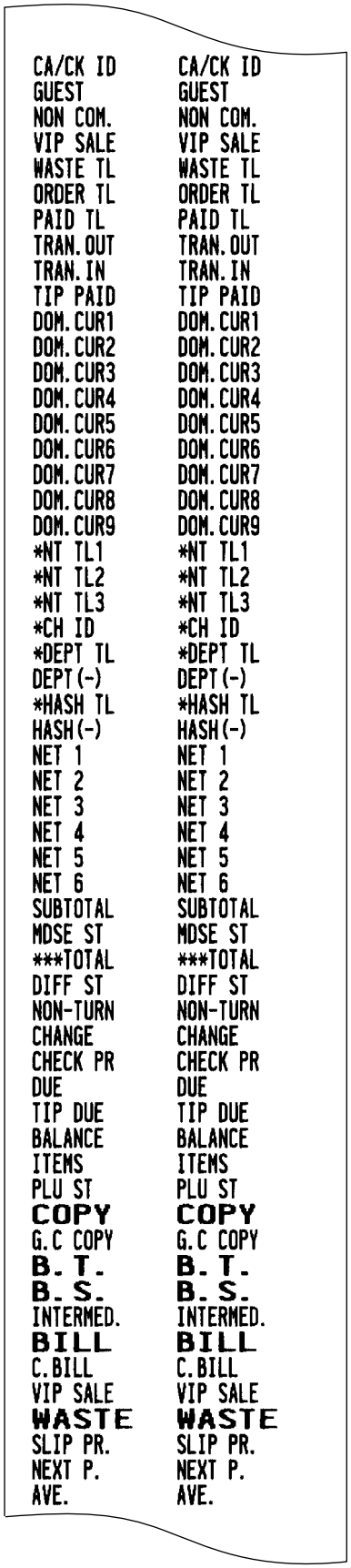


• **Optional features (continued)**

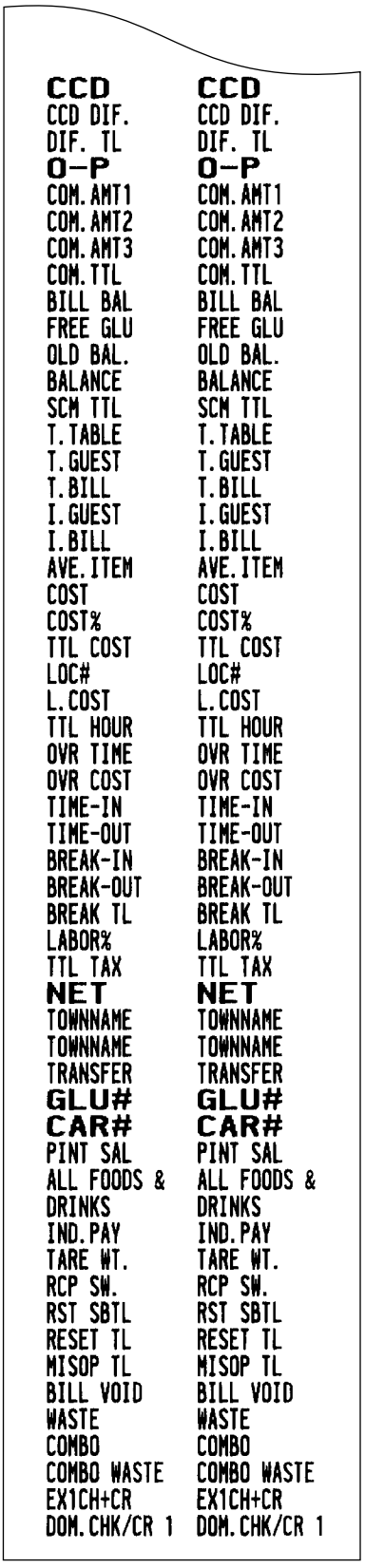


• **Function text (PGM2 mode)**



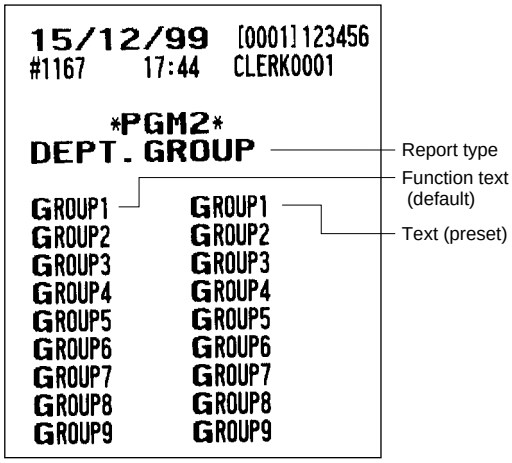


CA/CK ID	CA/CK ID
GUEST	GUEST
NON COM.	NON COM.
VIP SALE	VIP SALE
WASTE TL	WASTE TL
ORDER TL	ORDER TL
PAID TL	PAID TL
TRAN.OUT	TRAN.OUT
TRAN.IN	TRAN.IN
TIP PAID	TIP PAID
DOM.CUR1	DOM.CUR1
DOM.CUR2	DOM.CUR2
DOM.CUR3	DOM.CUR3
DOM.CUR4	DOM.CUR4
DOM.CUR5	DOM.CUR5
DOM.CUR6	DOM.CUR6
DOM.CUR7	DOM.CUR7
DOM.CUR8	DOM.CUR8
DOM.CUR9	DOM.CUR9
*NT TL1	*NT TL1
*NT TL2	*NT TL2
*NT TL3	*NT TL3
*CH ID	*CH ID
*DEPT TL	*DEPT TL
DEPT(-)	DEPT(-)
*HASH TL	*HASH TL
HASH(-)	HASH(-)
NET 1	NET 1
NET 2	NET 2
NET 3	NET 3
NET 4	NET 4
NET 5	NET 5
NET 6	NET 6
SUBTOTAL	SUBTOTAL
MDSE ST	MDSE ST
***TOTAL	***TOTAL
DIFF ST	DIFF ST
NON-TURN	NON-TURN
CHANGE	CHANGE
CHECK PR	CHECK PR
DUE	DUE
TIP DUE	TIP DUE
BALANCE	BALANCE
ITEMS	ITEMS
PLU ST	PLU ST
COPY	**COPY**
G.C COPY	G.C COPY
B.T.	**B.T.**
B.S.	**B.S.**
INTERMED.	INTERMED.
BILL	**BILL**
C.BILL	C.BILL
VIP SALE	VIP SALE
WASTE	**WASTE**
SLIP PR.	SLIP PR.
NEXT P.	NEXT P.
AVE.	AVE.

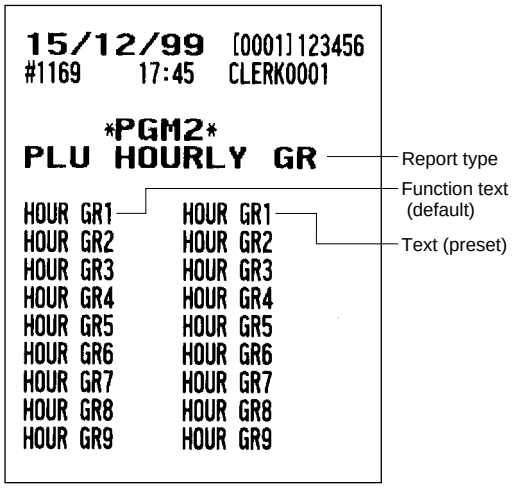


CCD	**CCD**
CCD DIF.	CCD DIF.
DIF. TL	DIF. TL
O-P	**O-P**
COM.AMT1	COM.AMT1
COM.AMT2	COM.AMT2
COM.AMT3	COM.AMT3
COM.TTL	COM.TTL
BILL BAL	BILL BAL
FREE GLU	FREE GLU
OLD BAL.	OLD BAL.
BALANCE	BALANCE
SCM TTL	SCM TTL
T.TABLE	T.TABLE
T.GUEST	T.GUEST
T.BILL	T.BILL
I.GUEST	I.GUEST
I.BILL	I.BILL
AVE.ITEM	AVE.ITEM
COST	COST
COST%	COST%
TTL COST	TTL COST
LOC#	LOC#
L.COST	L.COST
TTL HOUR	TTL HOUR
OVR TIME	OVR TIME
OVR COST	OVR COST
TIME-IN	TIME-IN
TIME-OUT	TIME-OUT
BREAK-IN	BREAK-IN
BREAK-OUT	BREAK-OUT
BREAK TL	BREAK TL
LABOR%	LABOR%
TTL TAX	TTL TAX
NET	**NET**
TOWNNAME	TOWNNAME
TOWNNAME	TOWNNAME
TRANSFER	TRANSFER
GLU#	**GLU#**
CAR#	**CAR#**
PINT SAL	PINT SAL
ALL FOODS &	ALL FOODS &
DRINKS	DRINKS
IND.PAY	IND.PAY
TARE WT.	TARE WT.
RCP SW.	RCP SW.
RST SBTL	RST SBTL
RESET TL	RESET TL
MISOP TL	MISOP TL
BILL VOID	BILL VOID
WASTE	WASTE
COMBO	COMBO
COMBO WASTE	COMBO WASTE
EX1CH+CR	EX1CH+CR
DOM.CHK/CR 1	DOM.CHK/CR 1

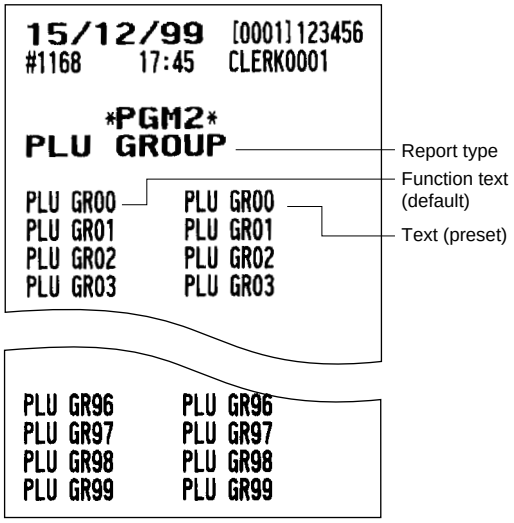
• **Department group text (PGM2 mode)**



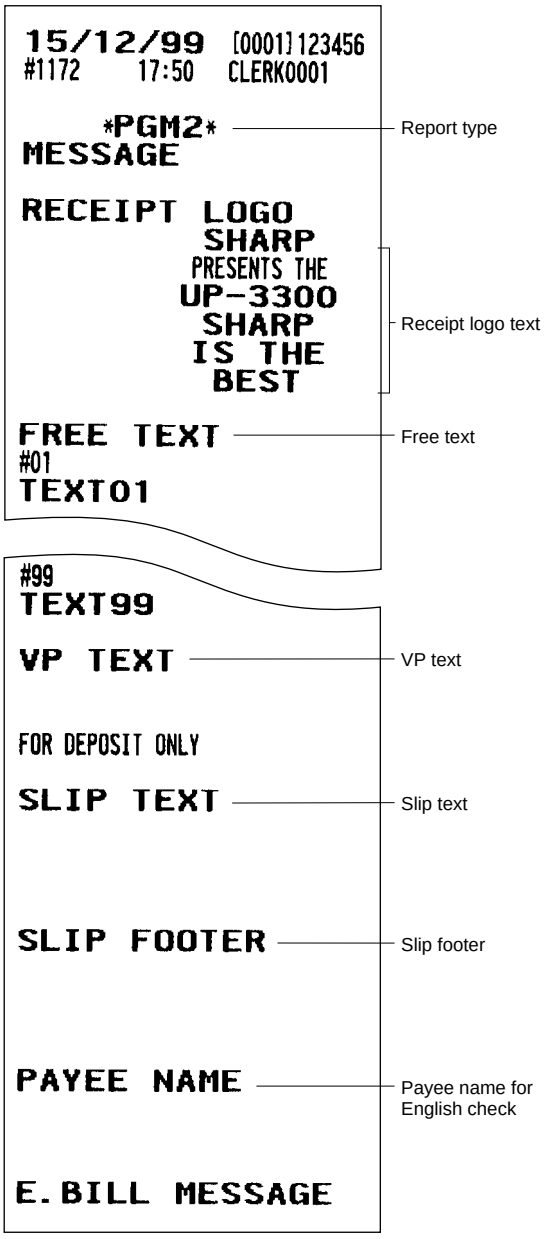
• **PLU hourly group text (PGM2 mode)**



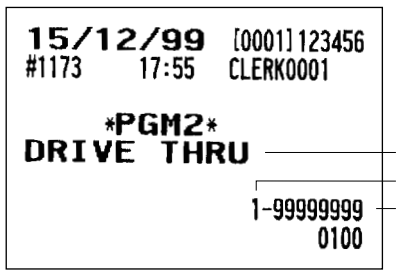
• **PLU group text (PGM2 mode)**



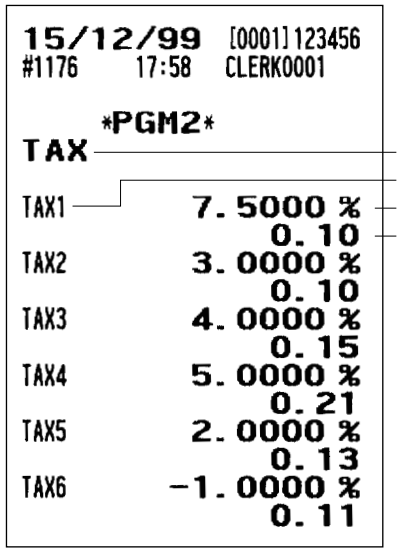
• **Message (PGM2 mode)**



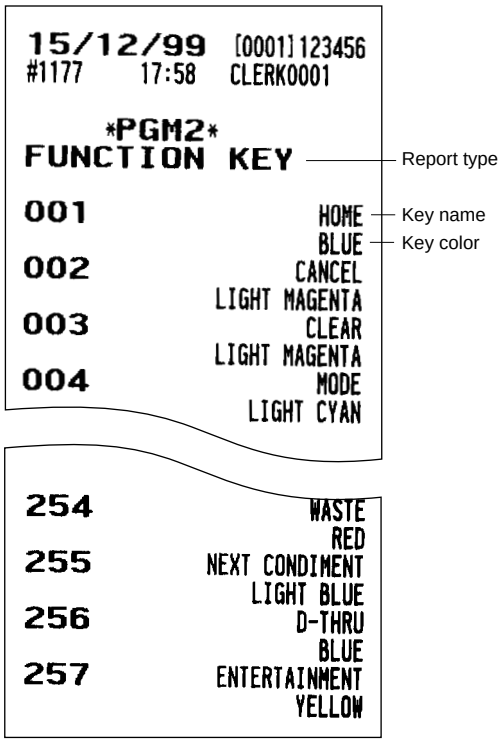
• **Drive-through code (PGM2 mode)**



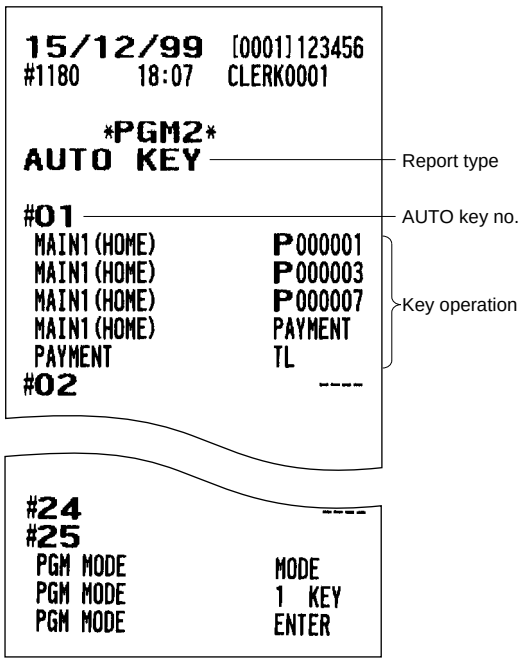
• **Tax rate (PGM2 mode)**



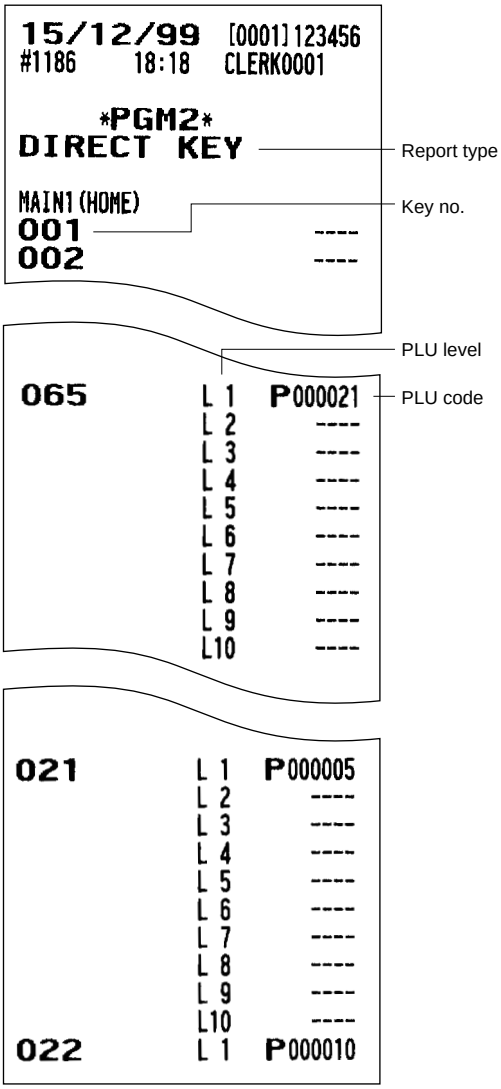
• **Function key (PGM2 mode)**



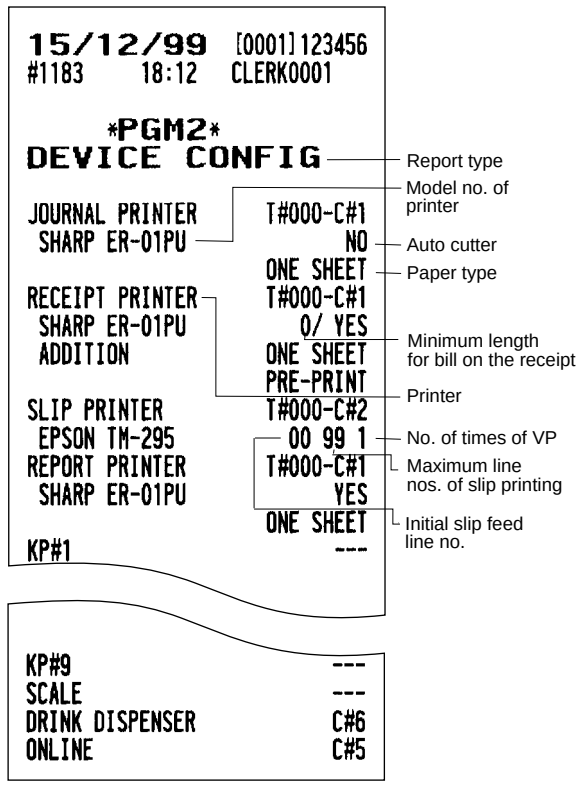
• **AUTO key (PGM2 mode)**



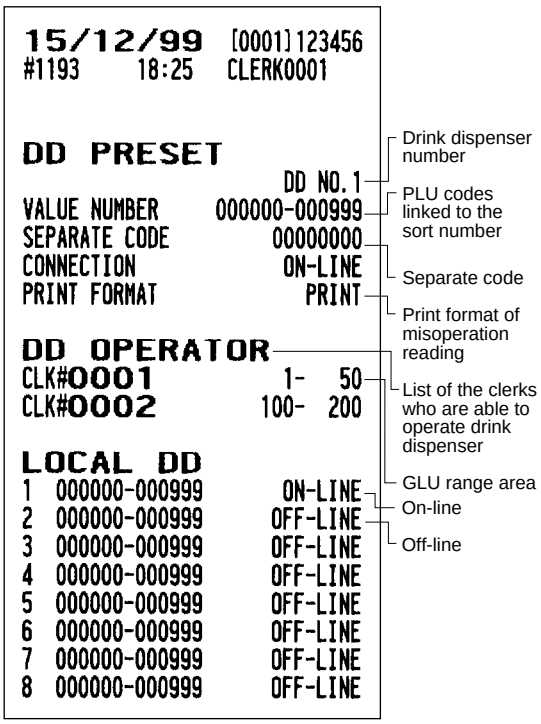
• **Direct key (PGM2 mode)**



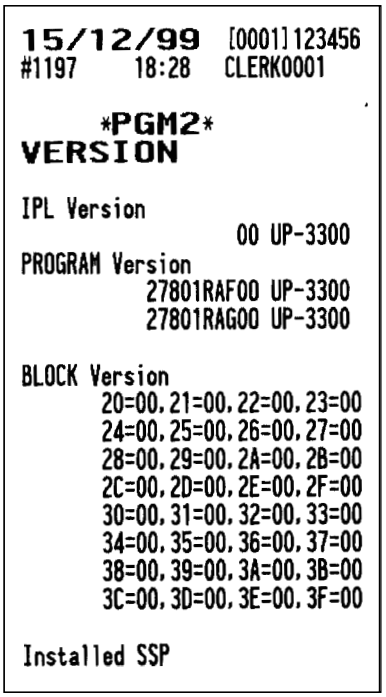
• **Device configuration (PGM2 mode)**



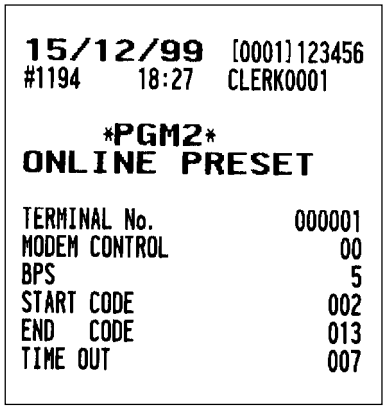
• **Drink dispenser (PGM2 mode)**



• **ROM version (PGM2)**

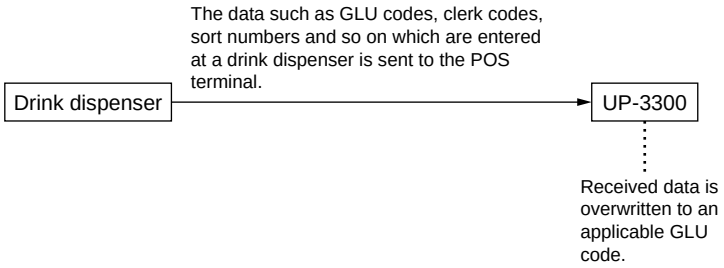


• **On-line configuration (PGM2)**



14 Drink Dispenser

Your POS terminal can be connected with a drink dispenser.
The summary of drink dispenser operations is shown below.



When an entry error is found, perform the following steps:

1. Check the error by the drink dispenser misoperation file reading or drink dispenser error reading.

Drink dispenser misoperation file reading ⟶ REG or MGR mode

Clerk report ⟶ OP X/Z or X1/Z1 mode

If there is misoperation data when you take an individual or full clerk X/Z report, the machine waits for selection of one of the following three commands (RETRY, ABORT and IGNORE) through the keyboard.

1 RETRY: attempts to retry the report issuing job.

2 ABORT: cancels the report issuing job.

3 IGNORE: issues the report, disregarding that there is misoperation data. In the case of the Z report, misoperation data is also reset.

Drink dispenser error reading ⟶ X1/Z1 mode

2. Correct the error with the drink dispenser correction in the REG or MGR mode.

The error which relates to GLU codes can be corrected. However, the error which relates to PLU codes or clerk codes cannot be corrected with the drink dispenser correction.

Procedure to return from Off-line to On-line mode

Case 1:
The drink dispenser was set to Off-line only for a short term and there have been no change in GLU occupations (same guests at the same table).
The data-buffer of the drink dispenser can be emptied by using the DD reset function (Z1 mode). The POS terminal - drink dispenser line is automatically set to On-line by this function.

Case 2:
The drink dispenser was set to Off-line for a long term. Therefore, the use of the DD reset function is not applicable because GLU occupations have been changed, meanwhile. Empty the drink dispenser data-buffer at the drink dispenser directly and set the POS terminal - drink dispenser line to On-line manually.

■ Drink dispenser misoperation and misoperation file

The error caused by misoperation during drink dispenser sales registration or missetting is recorded in the drink dispenser misoperation file.

■ Causes of drink dispenser misoperation

	Causes	Processing	Error message
For PLU Department	No PLU/department code	2	NO RECORD
	Inhibited PLU code	2	INHIBIT PLU
	Preset price entry is inhibited.	2	ENTRY INHIBIT
	It's combo PLU, link PLU, condiment PLU, promotion PLU, minus PLU, or scale compulsory PLU.	2	ENTRY INHIBIT
	Amount overflow	2	TRANS. OVERFLOW
For GLU	No GLU code	1	ENTRY ERROR
	GLU code is out of the range.	1	ENTRY ERROR
	Lacking memory of GLU file	1	LACKING MEMORY
	GLU code is assigned to other clerk.	1	NO AUTHORITY
	GLU code is transferred out.	1	NO AUTHORITY
	VIP sale, VIOD mode or Training mode	1	ENTRY ERROR
For clerk	Clerk code is not defined.	2	UNDEFINE CODE
	Supervisor clerk is inhibited.	2	ENTRY ERROR
	Starting cash memory entry is compulsory.	2	ENTRY ERROR
Others	Buffer full	1	MEMORY FULL
	Transaction amount overflow	1	TRANS. OVERFLOW

NOTE

Processing 1 or 2 discriminates the processing type explained on the following pages.

■ Description of misoperation

The following two types of misoperation disposal are possible:

Type 1: Misoperation in the case when there is established clerk code which has been defined by the POS terminal based on the clerk code inputted from the drink dispenser and the PLU assigned by using the sort number of drink dispenser sales, but the GLU code is wrong. (The GLU code is out of the range for the clerk or has already been used by another clerk.)
Such a misoperation is recorded in the drink dispenser misoperation file. At this time the following data is updated:
• Totalizer for the associated department
• Totalizer for each PLU
• Stock counter (if controlled)
(Data of pertinent clerk)
• Order total
• Commission sales amount
• Non-commission sales amount

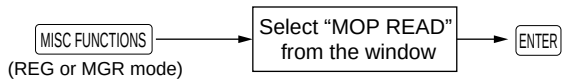
Type 2: Fatal error in the case when the clerk code and PLU code of information (clerk code, sort number) sent from the drink dispenser cannot be identified and the totalizers for clerk or PLUs cannot be updated.
Such an error is recorded in the drink dispenser misoperation file without updating of totalizers. Accordingly, these errors are not registered in the POS terminal. They are recorded only in the drink dispenser misoperation file. These errors cannot be corrected with the correction operation.

These errors are roughly classified into the following two groups :
• Errors which make it impossible to identify the PLU code.
• Errors which make it impossible to identify the clerk code.
The former error is printed out with correction disabled mark when reading the drink dispenser misoperation or reading the drink dispenser misoperation of clerk report. If the clerk code cannot be identified, the error cannot be read by drink dispenser misoperation read operation but read/reset is possible in the X/Z mode. However, if the clerk code corresponding to the clerk code is defined in the POS terminal system after occurrence of error whose clerk code cannot be identified, it cannot be corrected with the correction operation. Accordingly, it is printed out as drink dispenser error read list, being distinguished from the ordinary misoperation read.

■ Misoperation file reading

Each clerk can display out only his/her misoperation data in the misoperation file in the REG or MGR mode.

Procedure



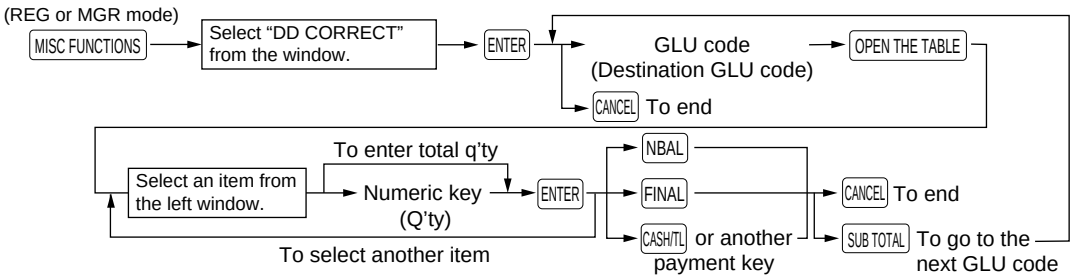
NOTE

The data of the drink dispenser misoperation file can be printed or displayed out as well in the OP X/Z and X1/Z1 modes.

■ Correction of drink dispenser articles in a drink dispenser misoperation file

When a clerk recognizes that a drink dispenser misoperation file has a record, the clerk can correct the drink dispenser operation by selecting of the drink dispenser article on the screen.

Procedure



NOTE

- The contents of the first GLU code in the misoperation file are displayed in the left window.
- The pick-upped items from the left window are displayed in the right window. These items are stored in the destination GLU code when the CASH/TL key is touched.
- The item which is moved is selected by the cursor (↑ and ↓) keys.
- When the → key is touched, the cursor is moved to the right window. When the ← key is touched, the cursor is moved to the left window.
- When the SUB TOTAL key is touched, the contents of the next GLU code in the misoperation file are displayed.
- When the NBAL, FINAL, or CASH/TL key or another payment key is touched, the items in the right window are stored in the destination GLU code. And the contents are printed on receipt/journal printer. Then the entry of the next destination GLU code is displayed. If the CANCEL key is touched at this time, the correction operation is finished.

Function

Subtotal and taxable subtotals of corresponding GLU/PBLU are updated, but in the other totalizers are not updated. (Because they are already updated when misoperation has occurred.)

15 Electronic Journal/Data Clear

■ Electronic journal

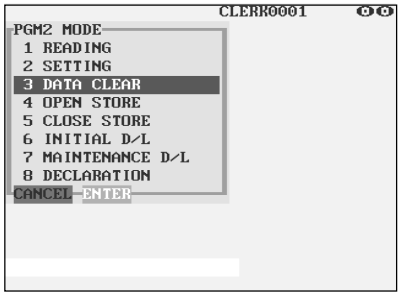
This function is intended to record the journal data in the electronic journal file (memory) instead of journal paper. For details, contact your authorized SHARP dealer.

- **Recording data**
  The POS terminal records the printing output to the journal printer in REG, PGM1, PGM2, X1/Z1, and X2/Z2 modes into the electronic journal file.
- **Reporting (X report)**
  The POS terminal reports the journal data (same as normal journal formats) in the electronic journal file by the report printer or the display.
  Operation: Select the reading operation “E.JOURNAL” in X1/Z1 mode.
  It is possible to take filter functions (consecutive no./date/clerk code).
  Consecutive no.: ALL or RANGE (designate start no./end no.)
  Date: ALL or RANGE (designate start date/end date)
  Clerk code: ALL or INDIVIDUAL (designate clerk code)
- **Resetting (Z report)**
  It is possible to take the resetting report of the journal data (same as normal journal formats) in the electronic journal file by the report printer.
  Operation: Select the resetting operation “E.JOURNAL” in X1/Z1 mode.
  The filter function (consecutive no./date/clerk code) can not be used (always “ALL”).

■ Data clear

Use the following procedure to perform the data clear operation.

Procedure



1. In the PGM2 MODE window, select “3 DATA CLEAR”.

- The DATA CLEAR window will appear.

2. Select the pertinent operation.

16 EURO Migration Function

Basically your POS terminal can be automatically modified to correspond to the introduction of EURO by executing the operation “EURO STATUS” in X2/Z2 mode. However, there are several options you must set depending on your need. So, please carefuly conduct necessary settings.
For details, contact your authorized SHARP dealer.

EURO status:
You can select status from following 4 types ((A), (B), (C), or (D)). And the selectable type is decided as follows for each status. Type (A) is the base status (initial status).

From type (A) ——— selectable ——► Type (B), (C), or (D)
From type (B) ——— selectable ——► Type (C), (D)
From type (C) ——— selectable ——► Type (D)

Items	Type (B)	Type (C)	Type (D)
General Z1 report	ISSUE	ISSUE	ISSUE
General Z2 report	ISSUE	ISSUE	ISSUE
GT1/GT2/GT3 memory	—	CLEAR	CLEAR
Exchange1 amount printing for total and change	YES	YES	NO
Exchange1 amount printing for total validation print	YES	YES	NO
Exchange1 calculation method	DIVISION	MULTI	MULTI
Domestic currency symbol	—	[EURO]	[EURO]
Domestic TAB	—	2	2
Exchange1 currency descriptor	[EURO]	The current domestic currency symbol	—
Exchanger1 TAB	2	The current domestic TAB	—

The marked items “—” is remaining the current data.

Procedure

Select X2/Z2 mode ⟶ 6 EURO STATUS ⟶ [LIST] ⟶ Select **B**, **C**, or **D** ⟶ [ENTER]

NOTE

It is executed some of following jobs which is needed for each status.
(1) Issue general Z1 report. **(2)** Issue general Z2 report. **(3)** Clear GT1/GT2/GT3. **(4)** Change PGM function “Total and change amount printing — With foreign/Domestic only”. **(5)** Change PGM function “Exchange1 amount printing for total validation print — YES/NO” and “Total validation print amount printing — With foreign/Domestic only”. **(6)** Change PGM function “Exchange1 calculation method — Division/Multiplication”. **(7)** Set “Domestic currency symbol” as EURO symbol. **(8)** Set “Domestic TAB” as 2. **(9)** Set “Exchange1 currency descriptor” as the suitable data. **(10)** Set “Exchange1 TAB as the suitable

NOTE

This job cannot set below additional EURO function. Below items must be set by each PGM job after this job.
(1) Exchange1 rate, (2) “Check, Credit operation for Exchange1 — YES/NO”

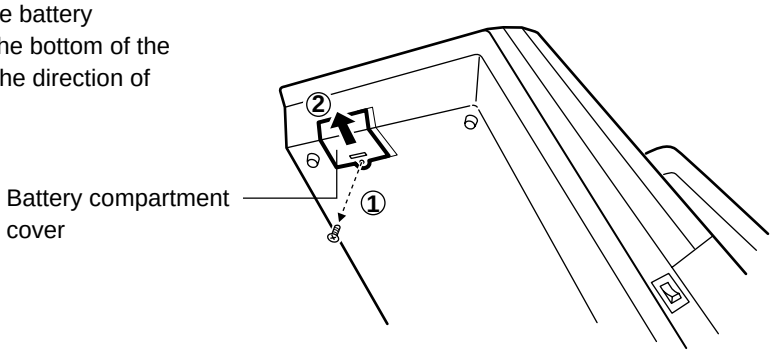
17 Operator Maintenance

Replacing the Backup Battery Pack

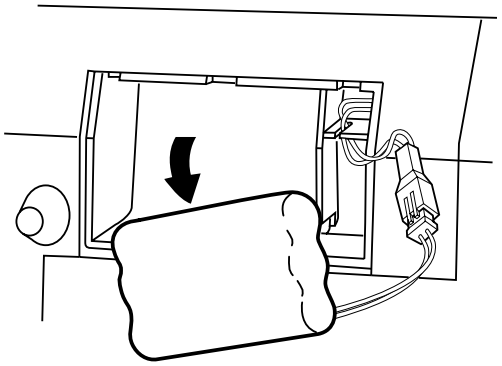
The memory backup battery pack has an expected life of approximately three years under normal conditions (temperature extremes can shorten the life of the battery). Replace the memory backup battery pack every three years.
The battery pack is not available on the market, so please contact your dealer and ask him or her for replacement when you need a new one. Be sure to use a battery pack specified by SHARP.
Use of other battery packs could damage your POS terminal.

Caution : When you replace the battery pack, keep the POS terminal turned on. If you replace the battery pack with the power switch off, all the data in memory will be lost.

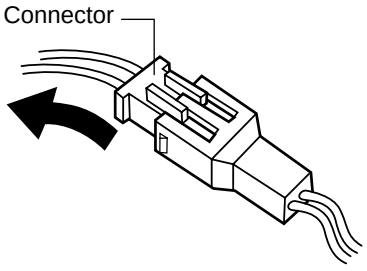
1. Remove the screw in front of the battery compartment cover located at the bottom of the terminal and slide the cover in the direction of the arrow to detach it.



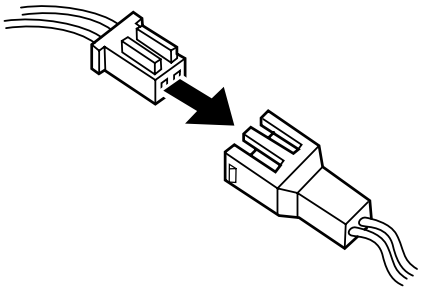
2. Take out the battery pack.



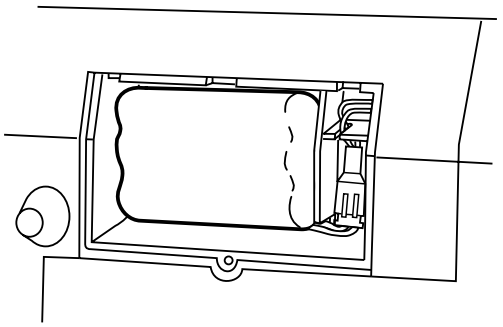
3. Disconnect the connector.



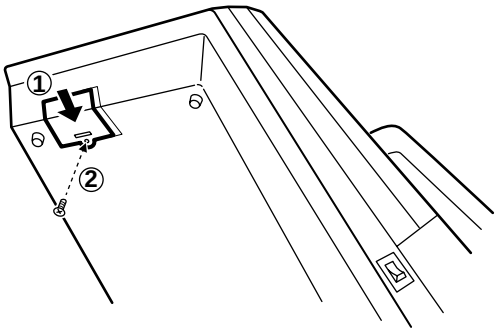
4. Connect the connector of a new battery pack.



5. Install the pack, placing the wires in the slit as shown in the figure at right.



6. Replace the battery compartment cover, and tighten the screw removed earlier in step 1.



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 in POS terminal idle state or during an entry, the POS terminal returns to the normal state of operation after power recovery.

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” shown in the right-hand column before calling for service.

Fault	Checking
• The display does not illuminate.	• 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? • Are the brightness control and the contrast control adjusted correctly? • Is the terminal in screen-save mode?
• The display is illuminated, but the whole machine refuses entries.	• See the printer manual.
• No receipt is issued.	• See the printer manual.
• No journal paper is taken up.	
• Printing is unusual.	

18 Options

List of Options

For your UP-3300 POS terminal, the following options are available:
For details, contact your authorized SHARP dealer. Do no try to install any options yourself.

1. RAM memory board model UP-P02MB2
2. External printer model ER-01PU
3. Remote printer model ER-03RP or ER-04RP
4. Slip printer model ER-FBP40
5. Remote drawer model ER-03DW or ER-04DW or ER-05DW
6. Remote coin case model ER-48CC3, ER-48CC2 or ER-58CC
7. Remote coin case cover model ER-02CV1-5, 01CV1-5 or ER-03CV
8. Magnetic card reader model UP-E12MR2
9. Built-in printer model UP-T80BP
10. Remote display model UP-P16DP (Pole type)
11. EFT terminal I/F model ER-02EF
12. Two-port RS-232 interface model ER-A7RS

19 Specifications

Model:	UP-3300	
External dimensions:	295(W) x 414.5(D) x 320(H) mm	
Weight:	6.5 kg	
Power source:	Official (nominal) voltage and frequency	
Power consumption:	Stand-by:	42W
	Operating:	59W (max.)
Working temperatures:	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:	Color LCD module and Touch panel 640(W) x 480(H) (dots)
Accessories:	Instruction manual	1 copy
	Instruction manual for inline system	1 copy
	Clerk keys (for 6 clerks)	12 (2 keys for each clerk)
	Ferrite cores	2

* Specifications and appearance subject to change without notice for improvement.

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Printed in Korea / Imprimé en Corée / Gedruckt in Korea / Impreso en Corea
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