SHARP®

POS TERMINAL

MODEL

UP-800F
UP-810F

Report Sample Collection

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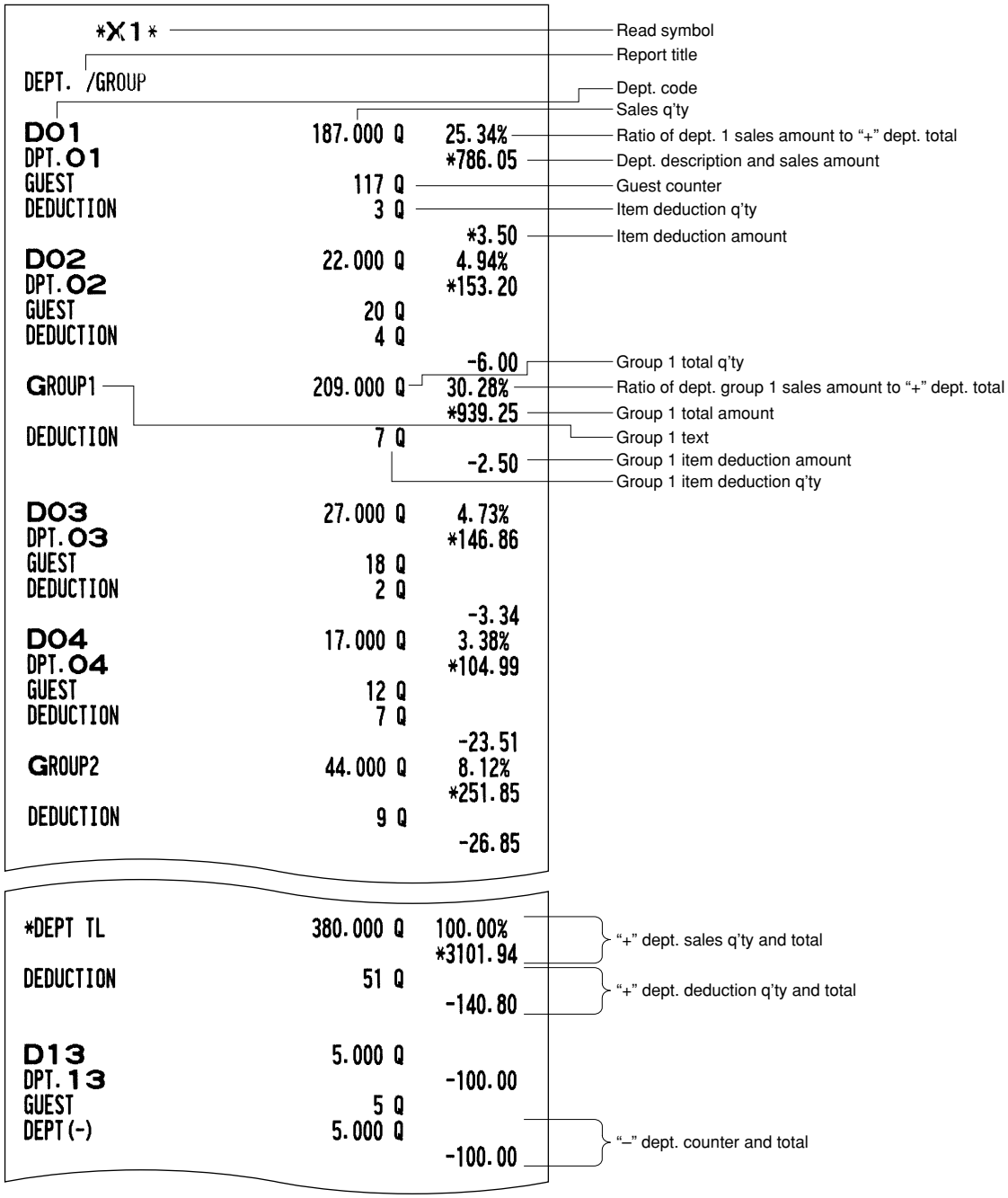
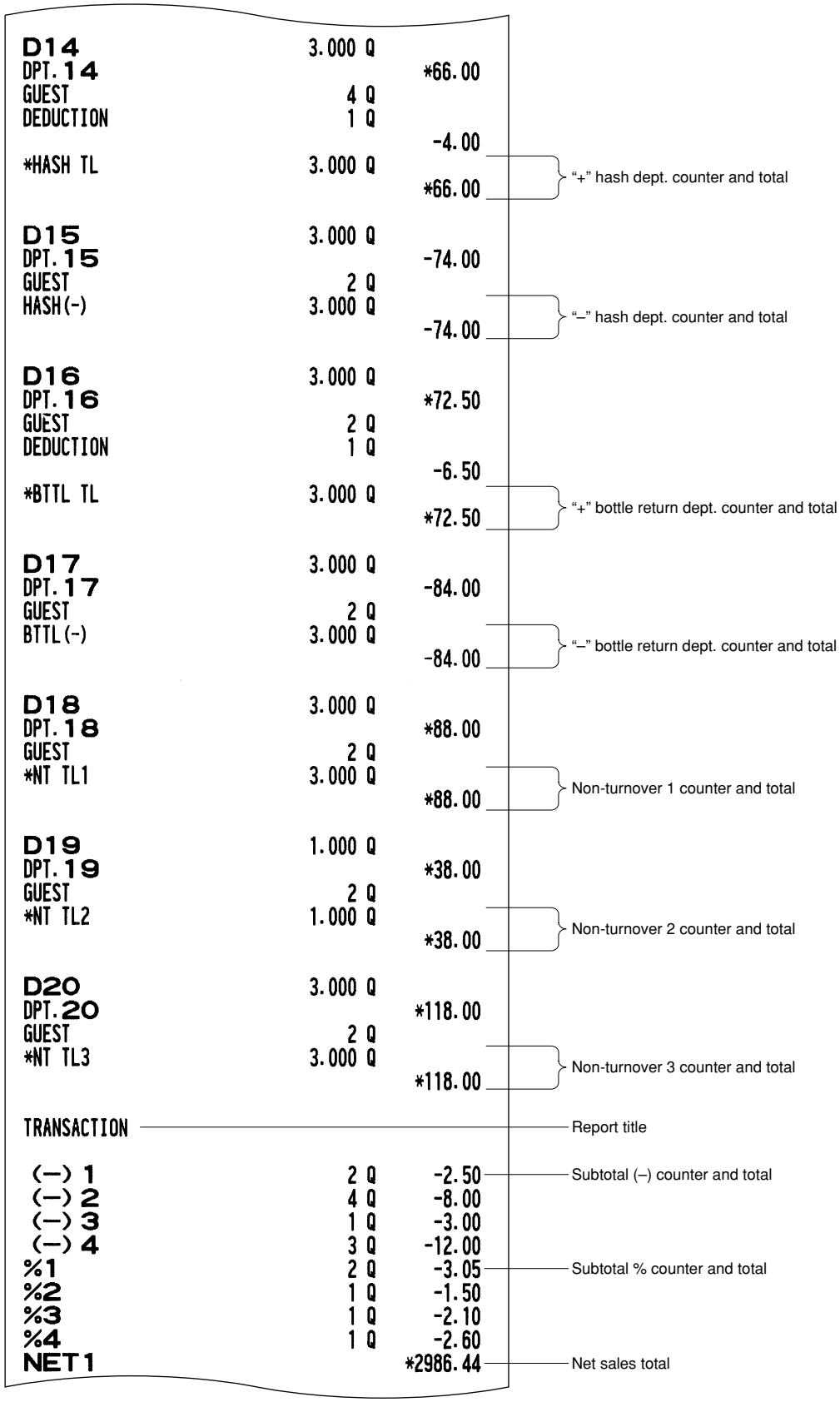
1 Sample Reports of Sales Total Reading (X) and Resetting (Z)

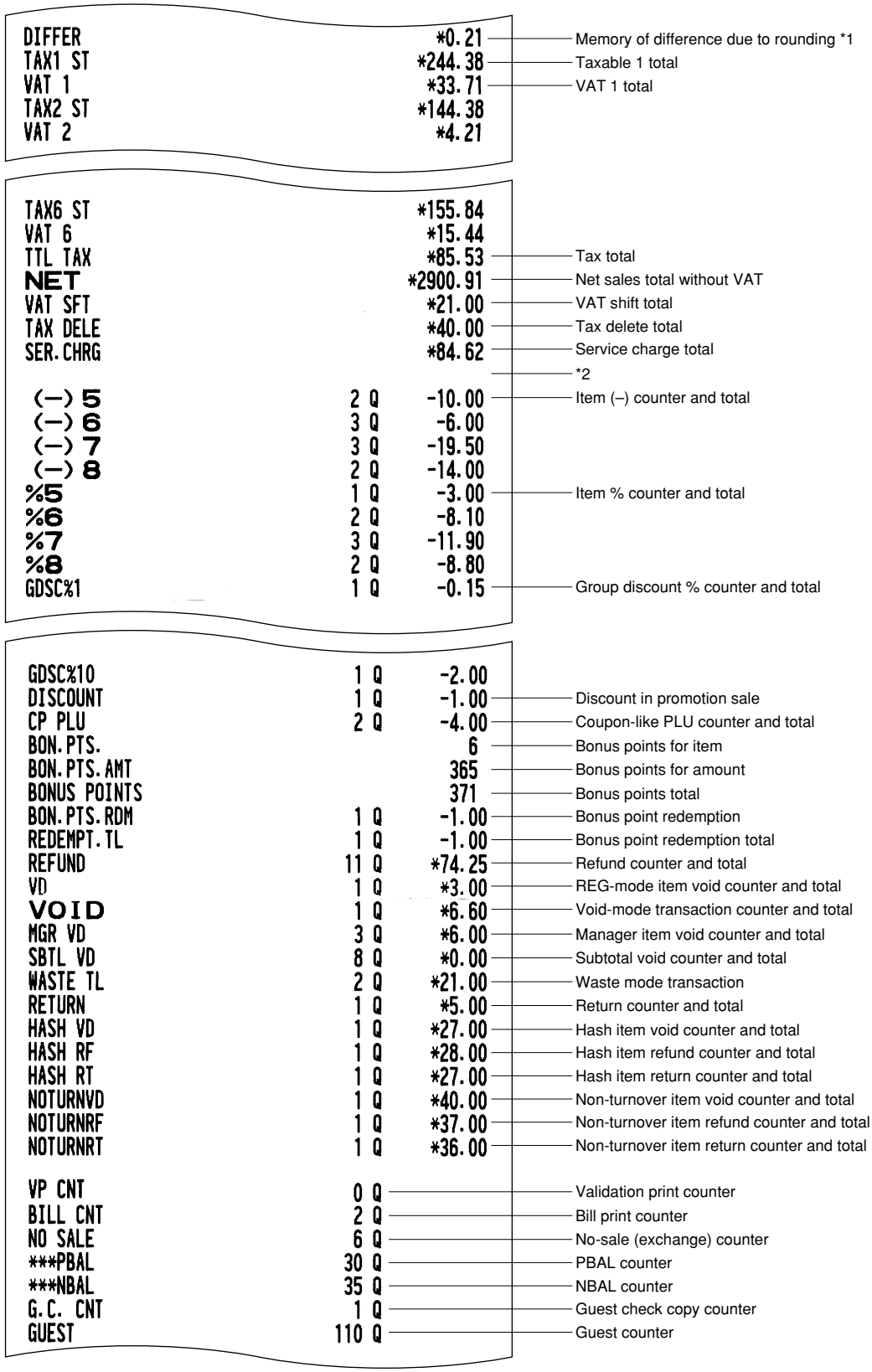
Daily Sales Totals

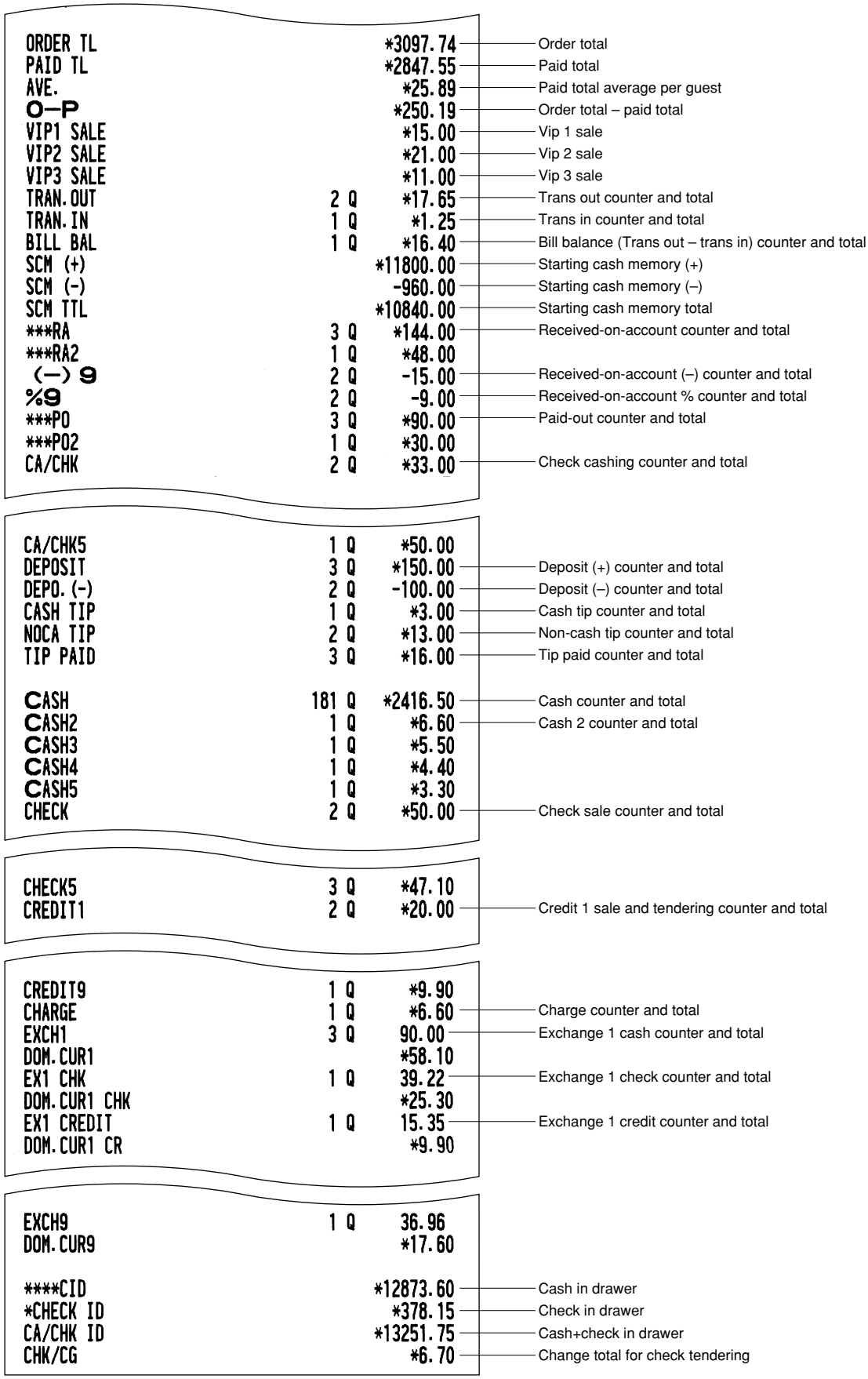
■ General report

• Sample X report

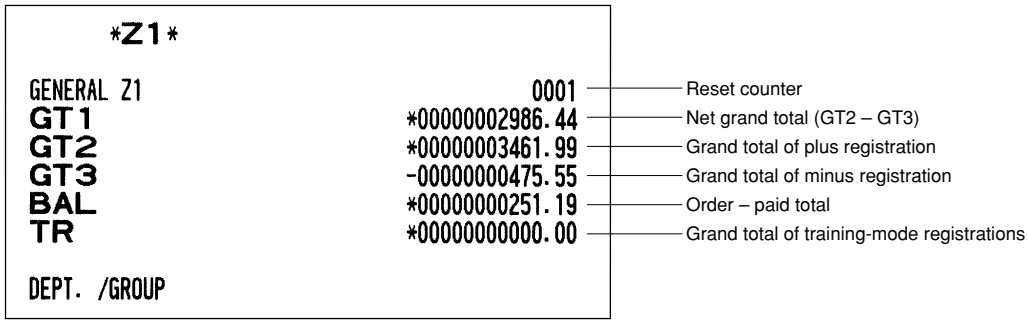



D14 3.000 Q
DPT.14 *66.00
GUEST 4 Q
DEDUCTION 1 Q
-4.00
*HASH TL 3.000 Q
*66.00
"+" hash dept. counter and total
D15 3.000 Q
DPT.15 -74.00
GUEST 2 Q
HASH(-) 3.000 Q
-74.00
"–" hash dept. counter and total
D16 3.000 Q
DPT.16 *72.50
GUEST 2 Q
DEDUCTION 1 Q
-6.50
*BTTL TL 3.000 Q
*72.50
"+" bottle return dept. counter and total
D17 3.000 Q
DPT.17 -84.00
GUEST 2 Q
BTTL(-) 3.000 Q
-84.00
"–" bottle return dept. counter and total
D18 3.000 Q
DPT.18 *88.00
GUEST 2 Q
*NT TL1 3.000 Q
*88.00
Non-turnover 1 counter and total
D19 1.000 Q
DPT.19 *38.00
GUEST 2 Q
*NT TL2 1.000 Q
*38.00
Non-turnover 2 counter and total
D20 3.000 Q
DPT.20 *118.00
GUEST 2 Q
*NT TL3 3.000 Q
*118.00
Non-turnover 3 counter and total
TRANSACTION
Report title
(–) 1 2 Q -2.50
(–) 2 4 Q -8.00
(–) 3 1 Q -3.00
(–) 4 3 Q -12.00
Subtotal (–) counter and total
%1 2 Q -3.05
%2 1 Q -1.50
%3 1 Q -2.10
%4 1 Q -2.60
Subtotal % counter and total
NET1 *2986.44
Net sales total


DIFFER *0.21
TAX1 ST *244.38
VAT 1 *33.71
TAX2 ST *144.38
VAT 2 *4.21
TAX6 ST *155.84
VAT 6 *15.44
TTL TAX *85.53
NET *2900.91
VAT SFT *21.00
TAX DELE *40.00
SER.CHRG *84.62
(–) 5 2 Q -10.00
(–) 6 3 Q -6.00
(–) 7 3 Q -19.50
(–) 8 2 Q -14.00
%5 1 Q -3.00
%6 2 Q -8.10
%7 3 Q -11.90
%8 2 Q -8.80
GDSC%1 1 Q -0.15
GDSC%10 1 Q -2.00
DISCOUNT 1 Q -1.00
CP PLU 2 Q -4.00
BON.PTS. 6
BON.PTS.AMT 365
BONUS POINTS 371
BON.PTS.RDM 1 Q -1.00
REDEMPT.TL 1 Q -1.00
REFUND 11 Q *74.25
VD 1 Q *3.00
VOID 1 Q *6.60
MGR VD 3 Q *6.00
SBTL VD 8 Q *0.00
WASTE TL 2 Q *21.00
RETURN 1 Q *5.00
HASH VD 1 Q *27.00
HASH RF 1 Q *28.00
HASH RT 1 Q *27.00
NOTURNVD 1 Q *40.00
NOTURNRF 1 Q *37.00
NOTURNRT 1 Q *36.00
VP CNT 0 Q
BILL CNT 2 Q
NO SALE 6 Q
***PBAL 30 Q
***NBAL 35 Q
G.C. CNT 1 Q
GUEST 110 Q
Memory of difference due to rounding *1
Taxable 1 total
VAT 1 total
Tax total
Net sales total without VAT
VAT shift total
Tax delete total
Service charge total
*2
Item (–) counter and total
Item % counter and total
Group discount % counter and total
Discount in promotion sale
Coupon-like PLU counter and total
Bonus points for item
Bonus points for amount
Bonus points total
Bonus point redemption
Bonus point redemption total
Refund counter and total
REG-mode item void counter and total
Void-mode transaction counter and total
Manager item void counter and total
Subtotal void counter and total
Waste mode transaction
Return counter and total
Hash item void counter and total
Hash item refund counter and total
Hash item return counter and total
Non-turnover item void counter and total
Non-turnover item refund counter and total
Non-turnover item return counter and total
Validation print counter
Bill print counter
No-sale (exchange) counter
PBAL counter
NBAL counter
Guest check copy counter
Guest counter


ORDER TL *3097.74
PAID TL *2847.55
AVE. *25.89
O-P *250.19
VIP1 SALE *15.00
VIP2 SALE *21.00
VIP3 SALE *11.00
TRAN.OUT 2 Q *17.65
TRAN.IN 1 Q *1.25
BILL BAL 1 Q *16.40
SCM (+) *11800.00
SCM (-) -960.00
SCM TTL *10840.00
***RA 3 Q *144.00
***RA2 1 Q *48.00
(-) % 2 Q -15.00
%% 2 Q -9.00
***PO 3 Q *90.00
***PO2 1 Q *30.00
CA/CHK 2 Q *33.00
CA/CHK5 1 Q *50.00
DEPOSIT 3 Q *150.00
DEPO.(-) 2 Q -100.00
CASH TIP 1 Q *3.00
NOCA TIP 2 Q *13.00
TIP PAID 3 Q *16.00
CASH 181 Q *2416.50
CASH2 1 Q *6.60
CASH3 1 Q *5.50
CASH4 1 Q *4.40
CASH5 1 Q *3.30
CHECK 2 Q *50.00
CHECK5 3 Q *47.10
CREDIT1 2 Q *20.00
CREDIT9 1 Q *9.90
CHARGE 1 Q *6.60
EXCH1 3 Q 90.00
DOM.CUR1 *58.10
EX1 CHK 1 Q 39.22
DOM.CUR1 CHK *25.30
EX1 CREDIT 1 Q 15.35
DOM.CUR1 CR *9.90
EXCH9 1 Q 36.96
DOM.CUR9 *17.60
****CID *12873.60
*CHECK ID *378.15
CA/CHK ID *13251.75
CHK/CG *6.70
Order total
Paid total
Paid total average per guest
Order total – paid total
Vip 1 sale
Vip 2 sale
Vip 3 sale
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-account 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
Cash counter and total
Cash 2 counter and total
Check sale counter and total
Credit 1 sale and tendering counter and total
Charge counter and total
Exchange 1 cash counter and total
Exchange 1 check counter and total
Exchange 1 credit counter and total
Cash in drawer
Check in drawer
Cash+check in drawer
Change total for check tendering

• **Sample Z report**

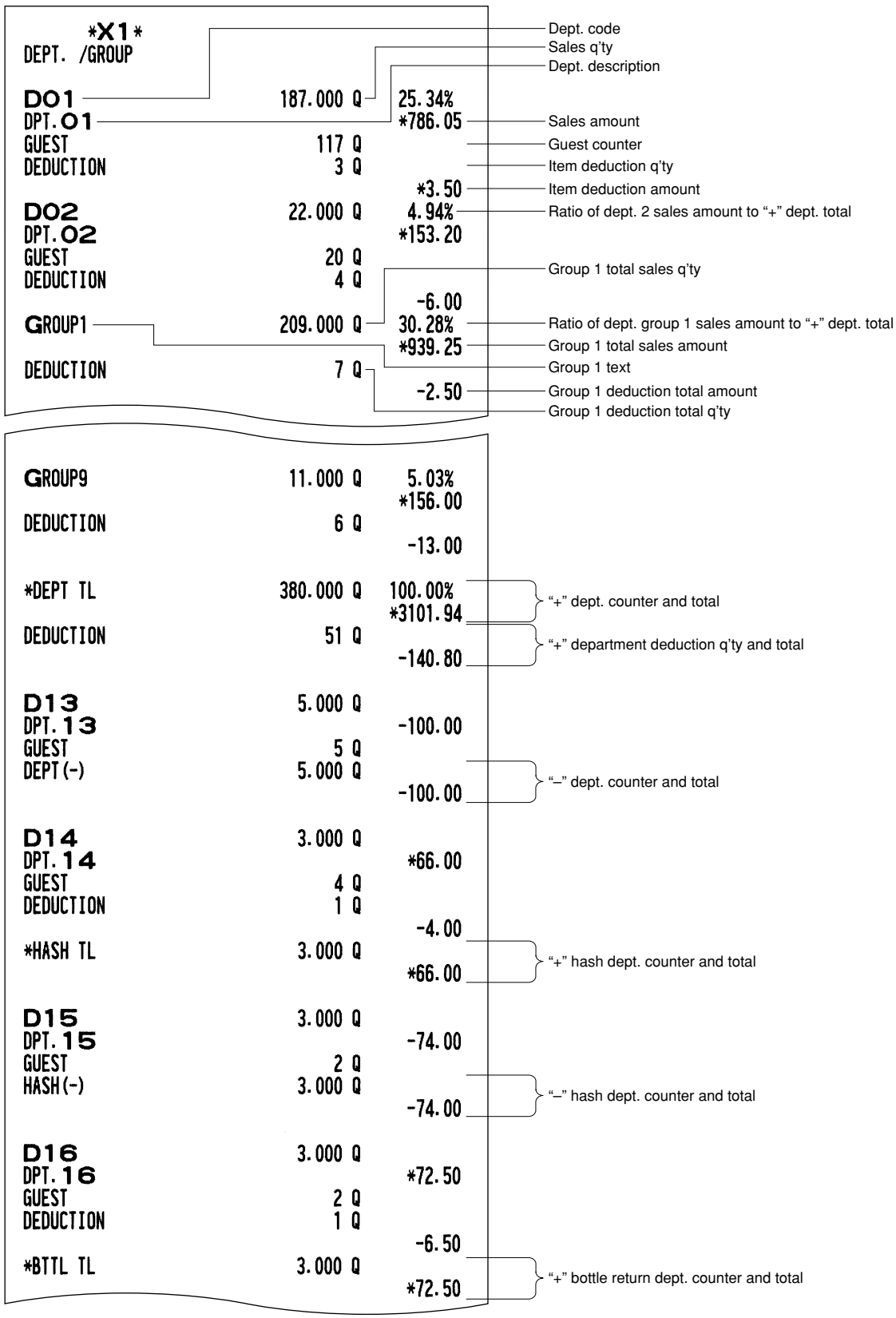


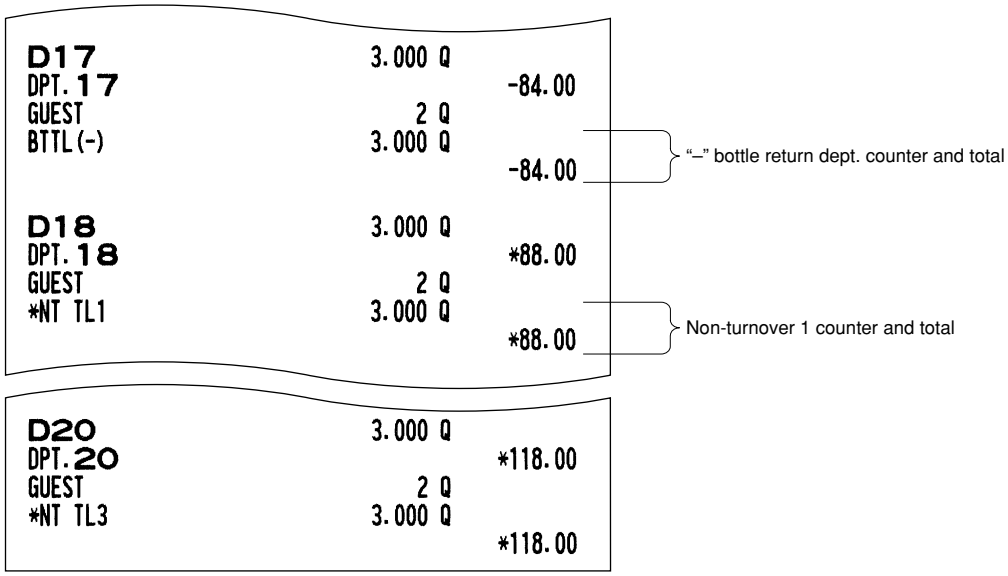
The subsequent printout occurs in the same format as in the sample X1 report.

*1 Printed in case “Memory of difference due to rounding” is programmed. For details please consult your authorized SHARP dealer.

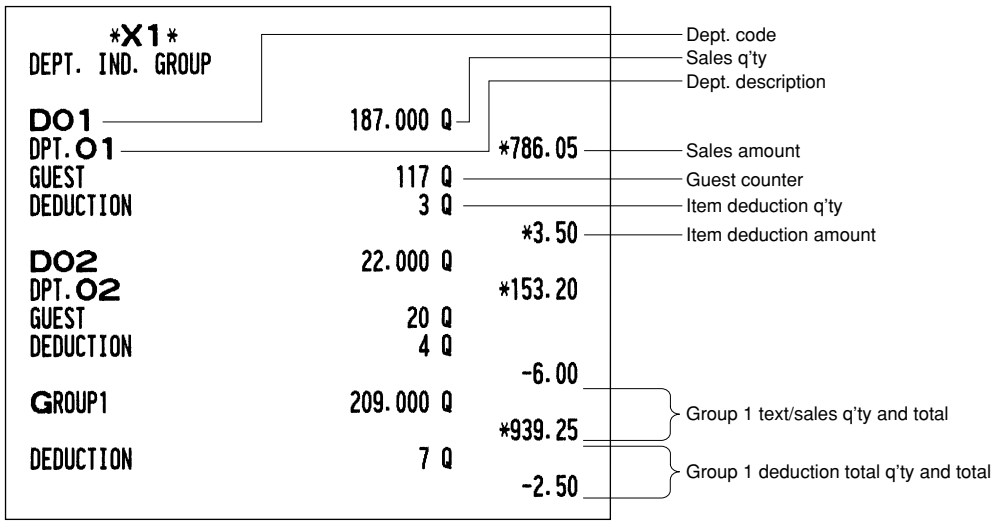
*2 The following is printed in case add-on tax is included. For details please consult your authorized SHARP dealer.

■ Department by group report

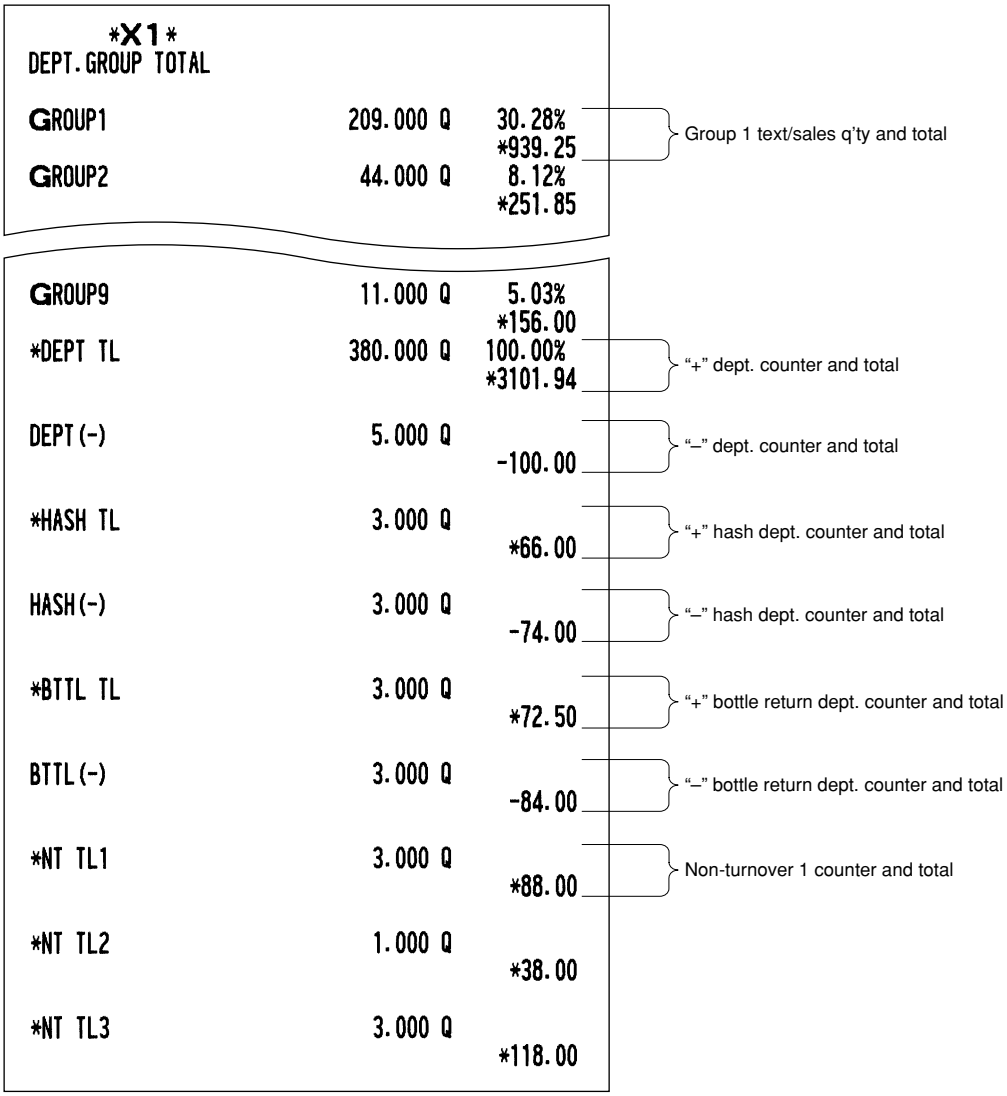




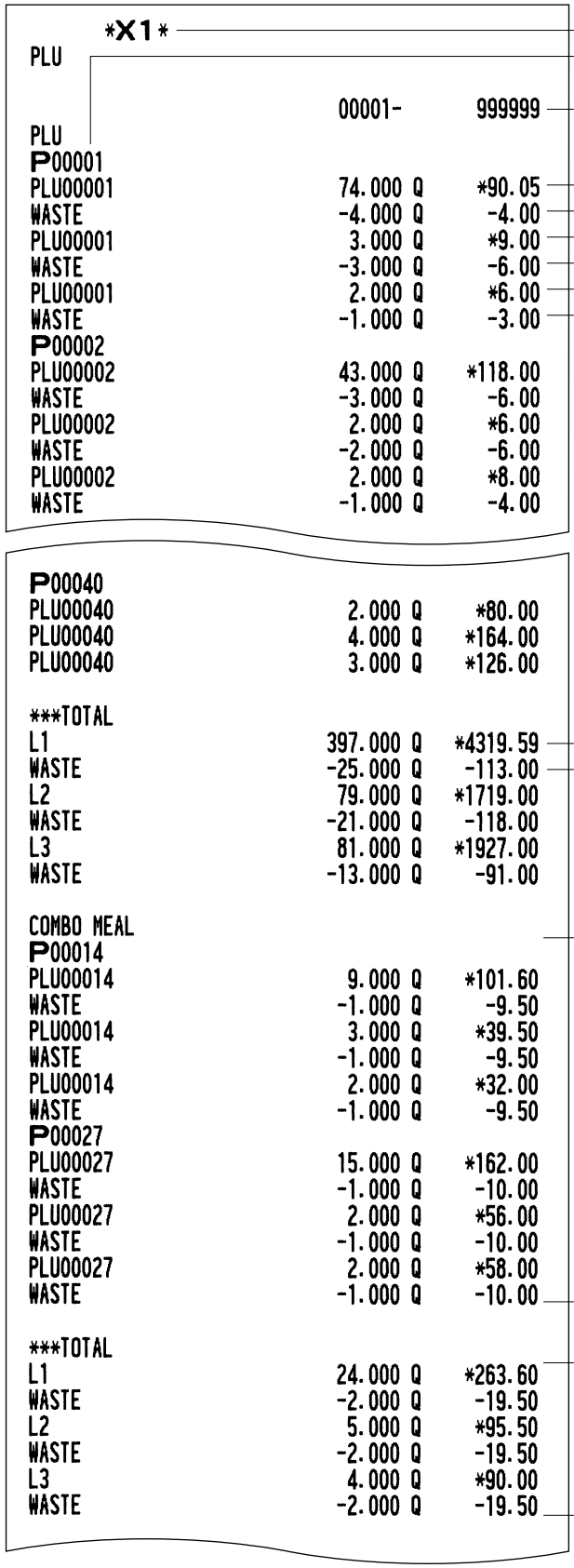
■ Individual department group report

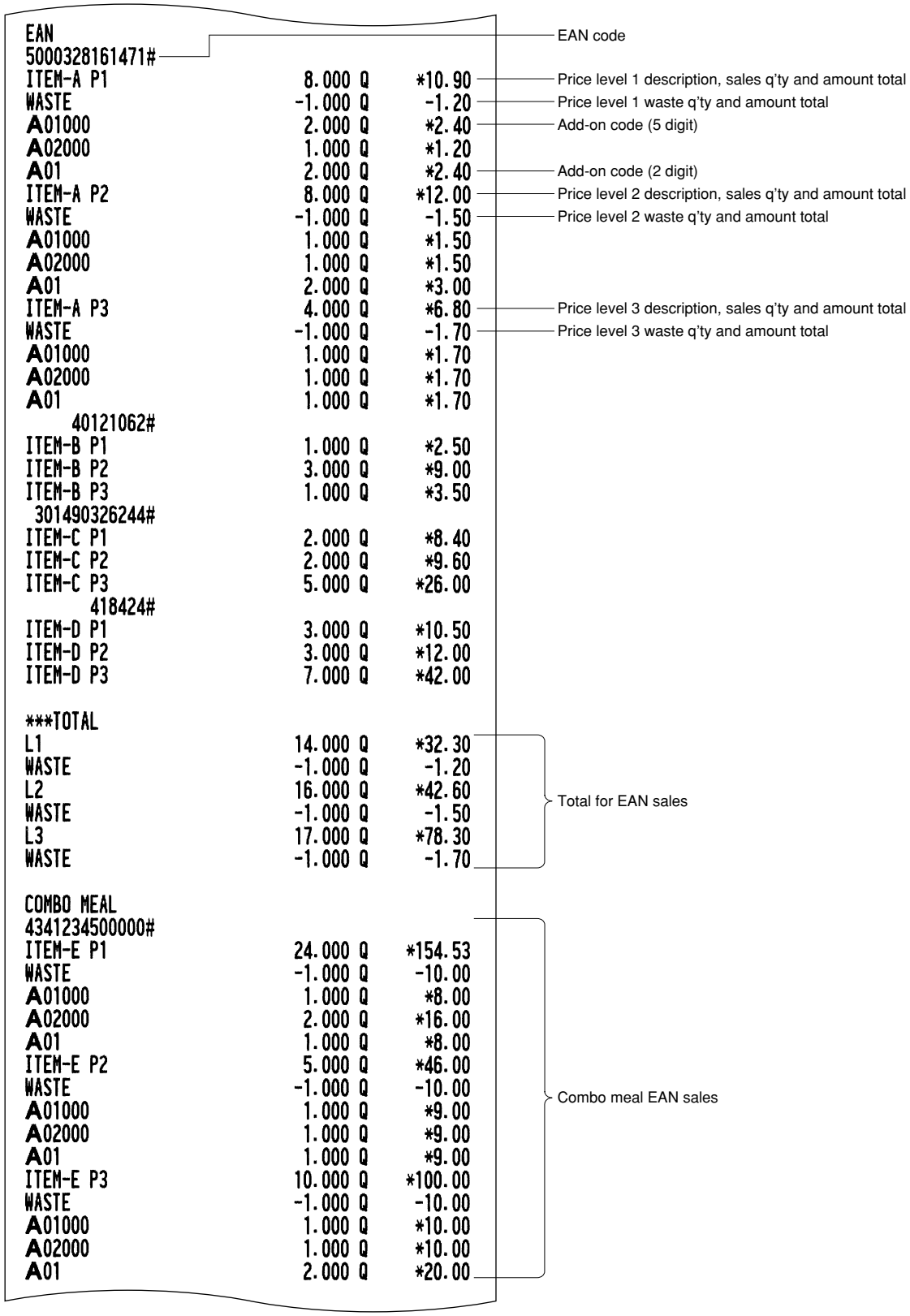


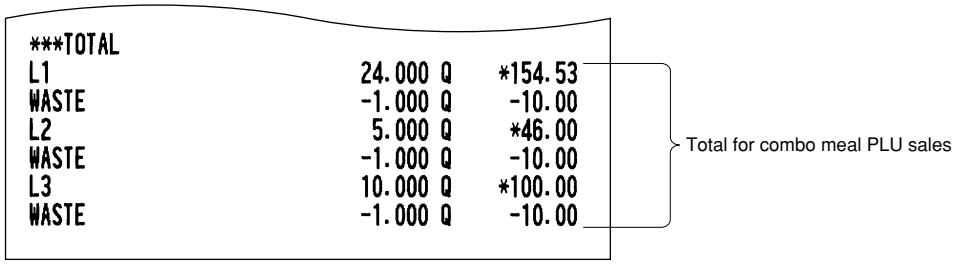
■ Department group total report



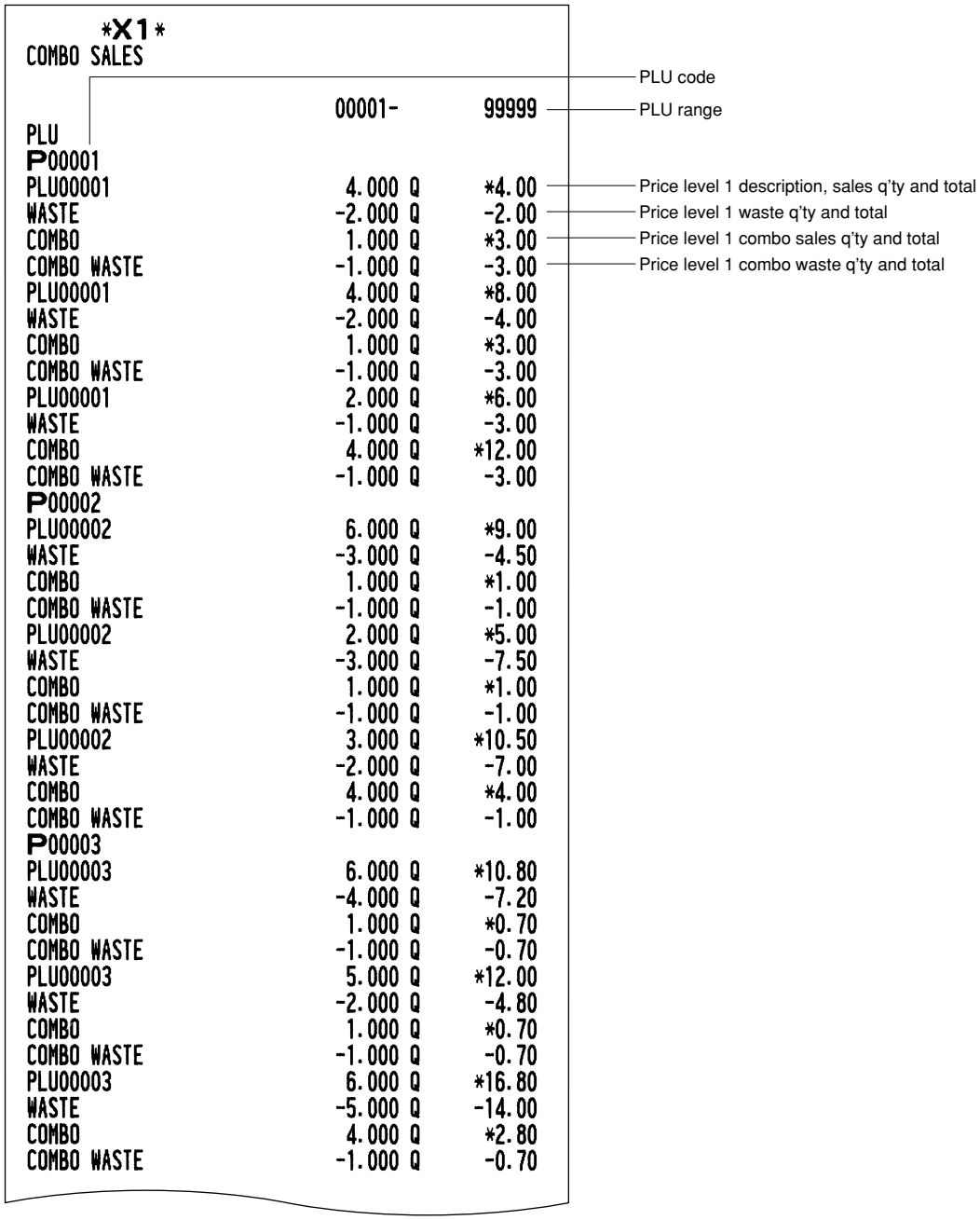
■ PLU/EAN sales report by specified range

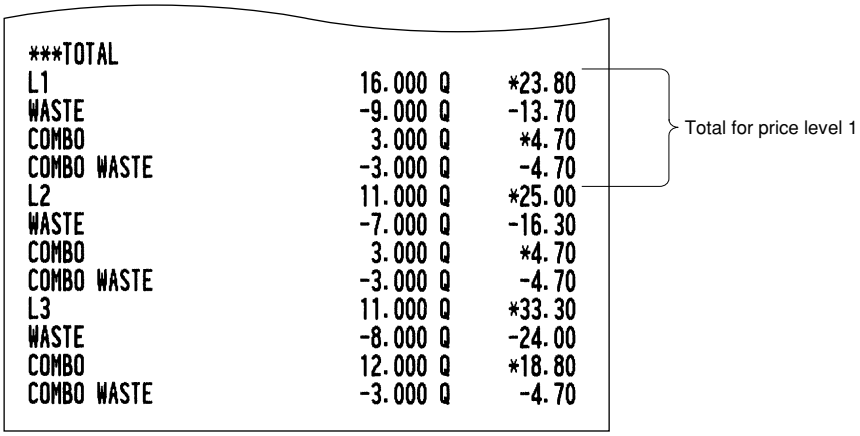



EAN
5000328161471#
ITEM-A P1 8.000 Q *10.90
WASTE -1.000 Q -1.20
A01000 2.000 Q *2.40
A02000 1.000 Q *1.20
A01 2.000 Q *2.40
ITEM-A P2 8.000 Q *12.00
WASTE -1.000 Q -1.50
A01000 1.000 Q *1.50
A02000 1.000 Q *1.50
A01 2.000 Q *3.00
ITEM-A P3 4.000 Q *6.80
WASTE -1.000 Q -1.70
A01000 1.000 Q *1.70
A02000 1.000 Q *1.70
A01 1.000 Q *1.70
40121062#
ITEM-B P1 1.000 Q *2.50
ITEM-B P2 3.000 Q *9.00
ITEM-B P3 1.000 Q *3.50
301490326244#
ITEM-C P1 2.000 Q *8.40
ITEM-C P2 2.000 Q *9.60
ITEM-C P3 5.000 Q *26.00
418424#
ITEM-D P1 3.000 Q *10.50
ITEM-D P2 3.000 Q *12.00
ITEM-D P3 7.000 Q *42.00
***TOTAL
L1 14.000 Q *32.30
WASTE -1.000 Q -1.20
L2 16.000 Q *42.60
WASTE -1.000 Q -1.50
L3 17.000 Q *78.30
WASTE -1.000 Q -1.70
COMBO MEAL
4341234500000#
ITEM-E P1 24.000 Q *154.53
WASTE -1.000 Q -10.00
A01000 1.000 Q *8.00
A02000 2.000 Q *16.00
A01 1.000 Q *8.00
ITEM-E P2 5.000 Q *46.00
WASTE -1.000 Q -10.00
A01000 1.000 Q *9.00
A02000 1.000 Q *9.00
A01 1.000 Q *9.00
ITEM-E P3 10.000 Q *100.00
WASTE -1.000 Q -10.00
A01000 1.000 Q *10.00
A02000 1.000 Q *10.00
A01 2.000 Q *20.00
EAN code
Price level 1 description, sales q'ty and amount total
Price level 1 waste q'ty and amount total
Add-on code (5 digit)
Add-on code (2 digit)
Price level 2 description, sales q'ty and amount total
Price level 2 waste q'ty and amount total
Price level 3 description, sales q'ty and amount total
Price level 3 waste q'ty and amount total
Total for EAN sales
Combo meal EAN sales

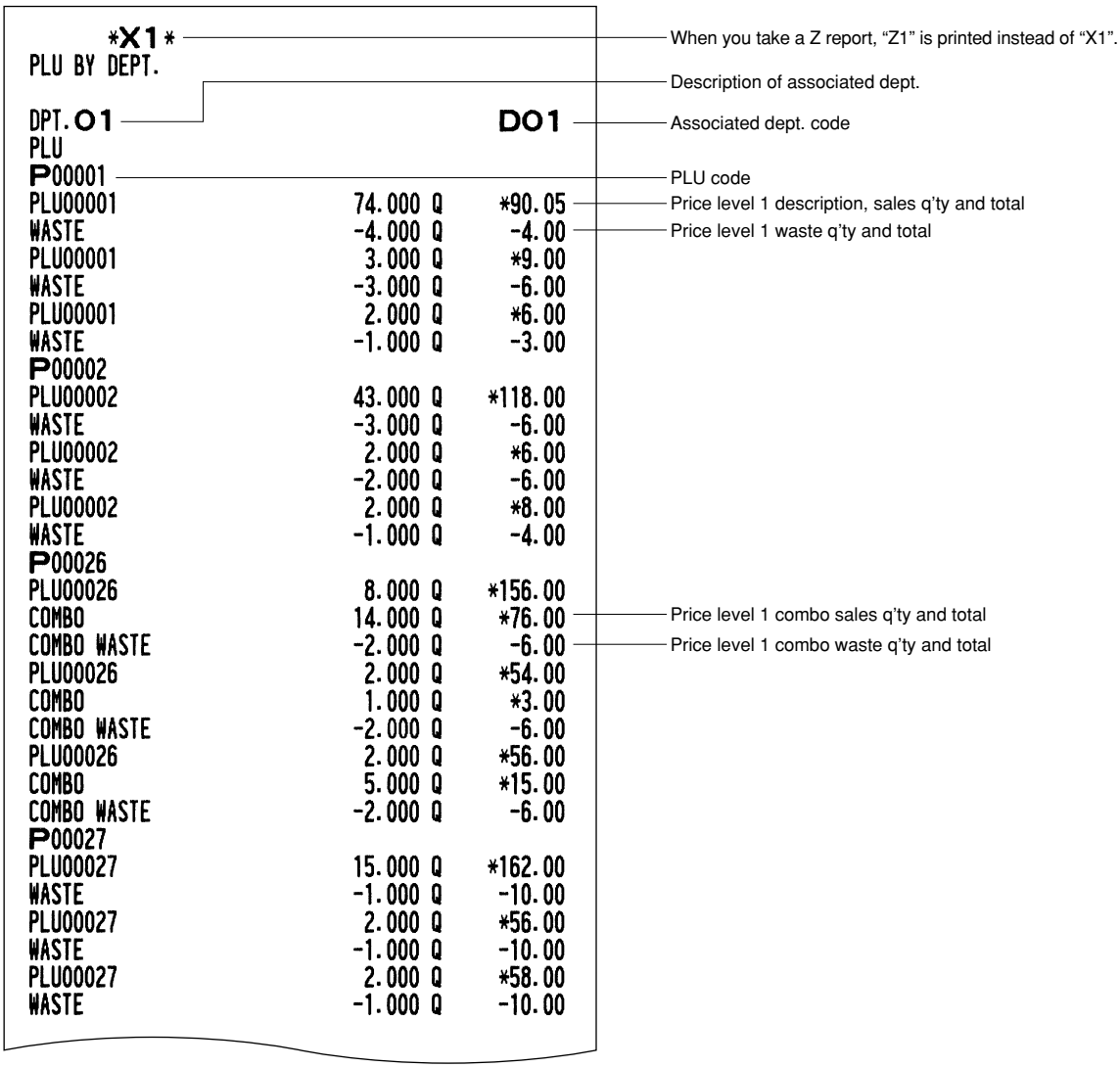


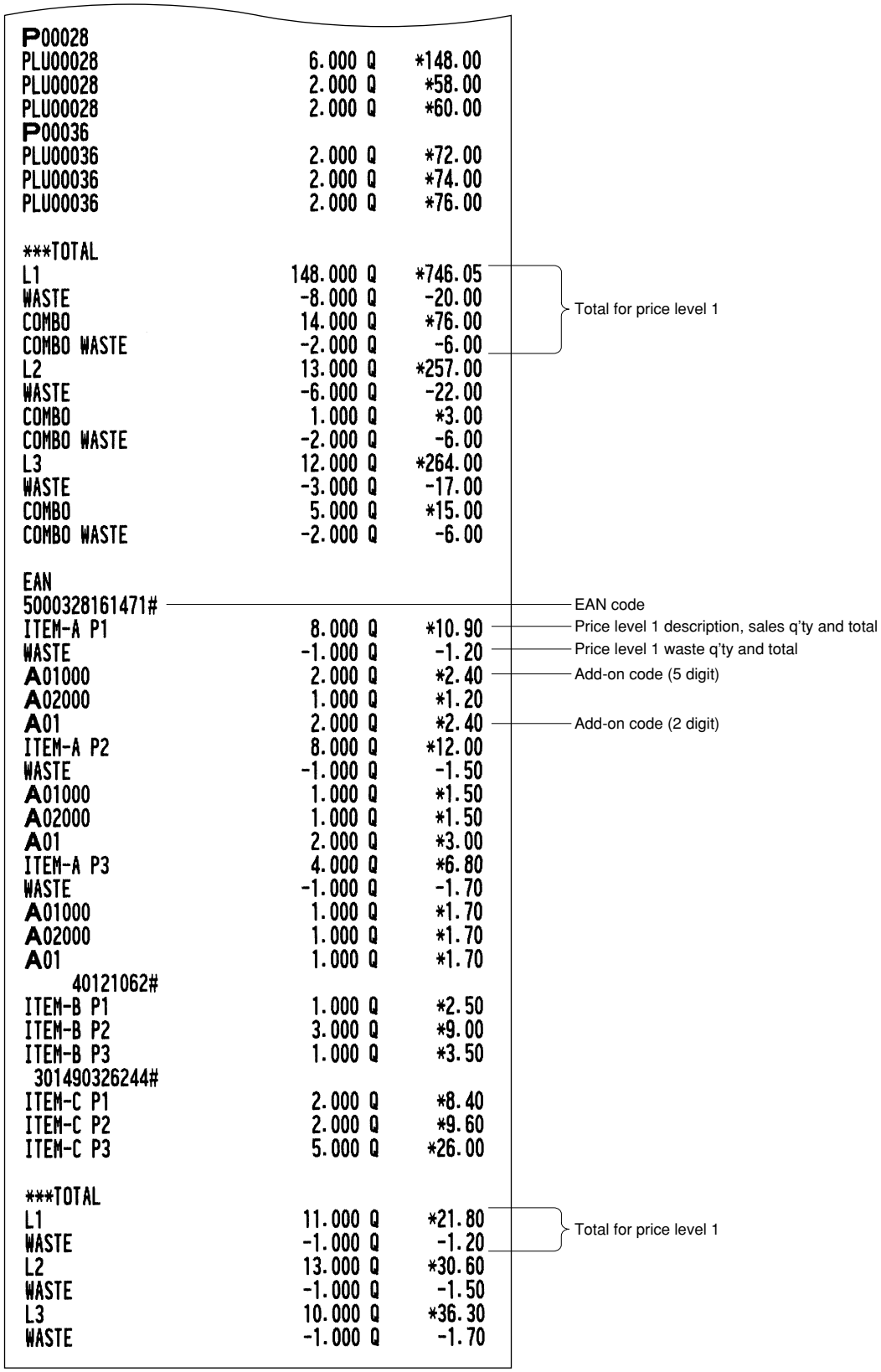
■ Combo sales report



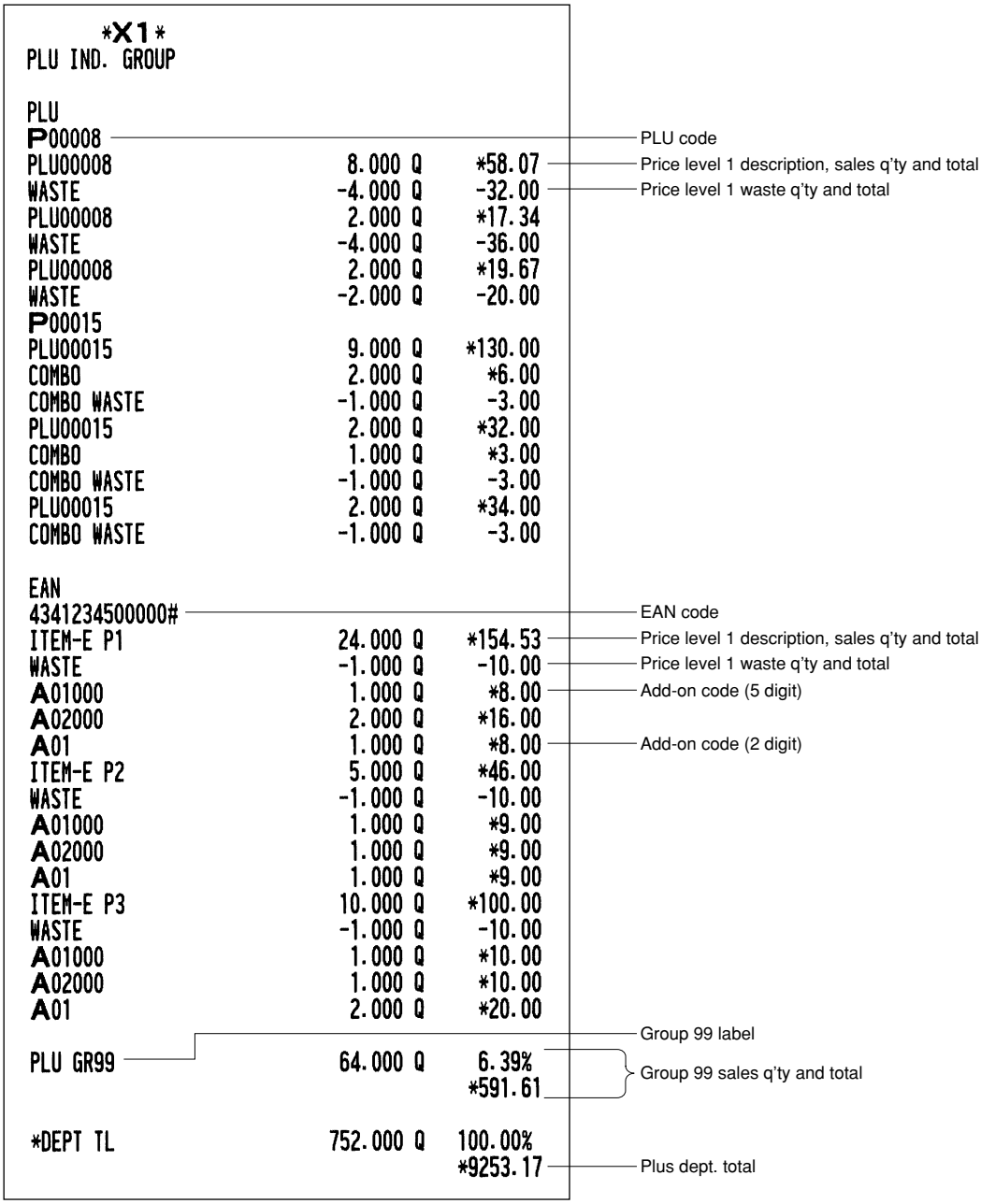


■ PLU/EAN report by associated department

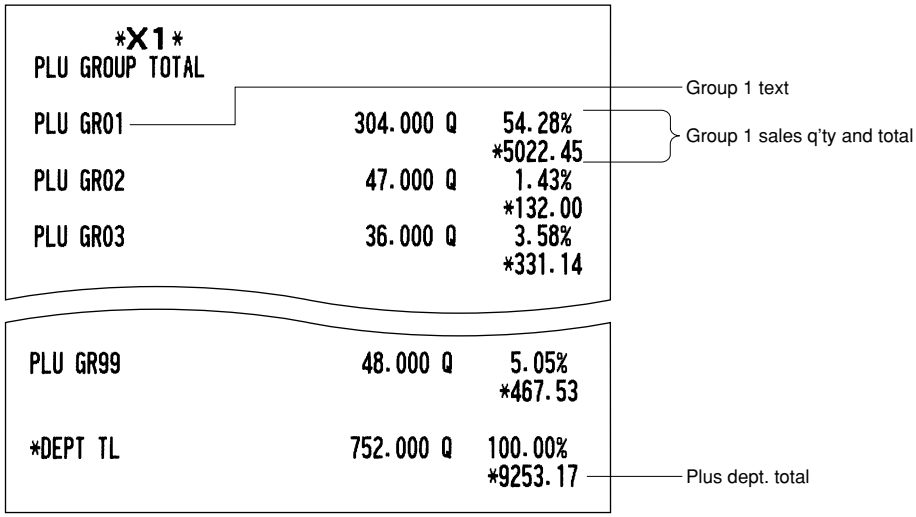



P00028
PLU00028 6.000 Q *148.00
PLU00028 2.000 Q *58.00
PLU00028 2.000 Q *60.00
P00036
PLU00036 2.000 Q *72.00
PLU00036 2.000 Q *74.00
PLU00036 2.000 Q *76.00
***TOTAL
L1 148.000 Q *746.05
WASTE -8.000 Q -20.00
COMBO 14.000 Q *76.00
COMBO WASTE -2.000 Q -6.00
L2 13.000 Q *257.00
WASTE -6.000 Q -22.00
COMBO 1.000 Q *3.00
COMBO WASTE -2.000 Q -6.00
L3 12.000 Q *264.00
WASTE -3.000 Q -17.00
COMBO 5.000 Q *15.00
COMBO WASTE -2.000 Q -6.00
EAN
5000328161471#
ITEM-A P1 8.000 Q *10.90
WASTE -1.000 Q -1.20
A01000 2.000 Q *2.40
A02000 1.000 Q *1.20
A01 2.000 Q *2.40
ITEM-A P2 8.000 Q *12.00
WASTE -1.000 Q -1.50
A01000 1.000 Q *1.50
A02000 1.000 Q *1.50
A01 2.000 Q *3.00
ITEM-A P3 4.000 Q *6.80
WASTE -1.000 Q -1.70
A01000 1.000 Q *1.70
A02000 1.000 Q *1.70
A01 1.000 Q *1.70
40121062#
ITEM-B P1 1.000 Q *2.50
ITEM-B P2 3.000 Q *9.00
ITEM-B P3 1.000 Q *3.50
301490326244#
ITEM-C P1 2.000 Q *8.40
ITEM-C P2 2.000 Q *9.60
ITEM-C P3 5.000 Q *26.00
***TOTAL
L1 11.000 Q *21.80
WASTE -1.000 Q -1.20
L2 13.000 Q *30.60
WASTE -1.000 Q -1.50
L3 10.000 Q *36.30
WASTE -1.000 Q -1.70
Total for price level 1
Total for price level 1
EAN code
Price level 1 description, sales q'ty and total
Price level 1 waste q'ty and total
Add-on code (5 digit)
Add-on code (2 digit)

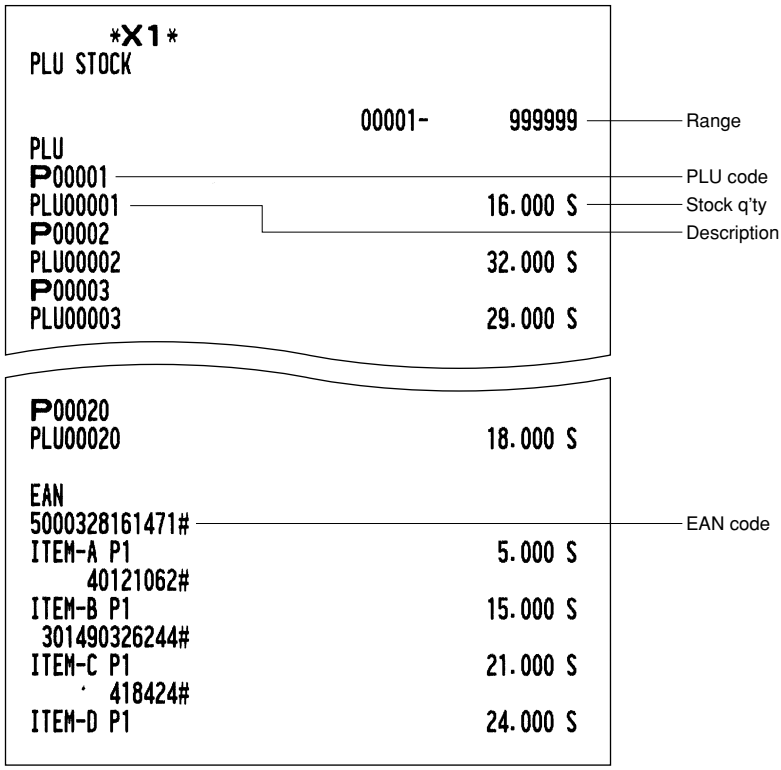
■ PLU/EAN individual group report



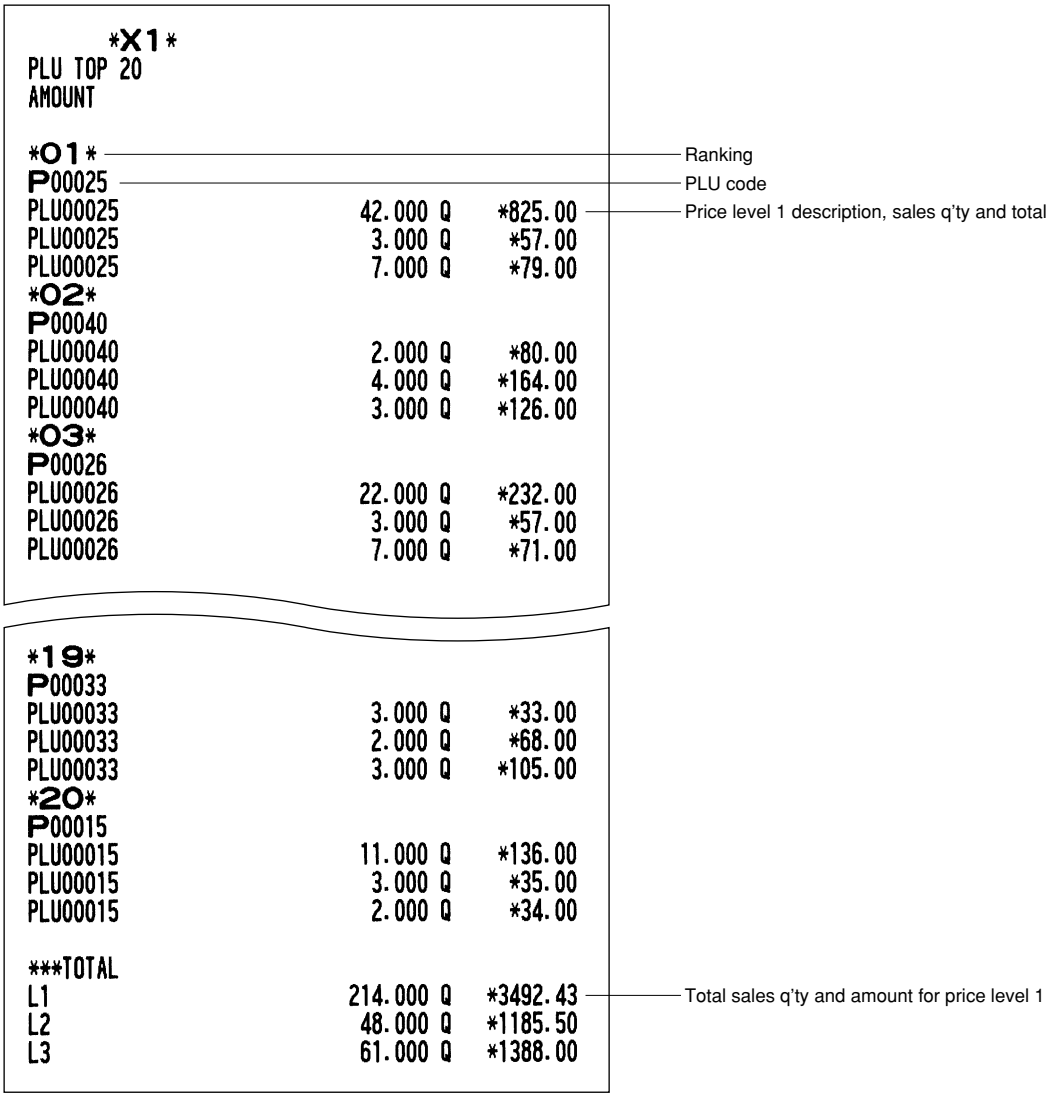
■ PLU/EAN group total report



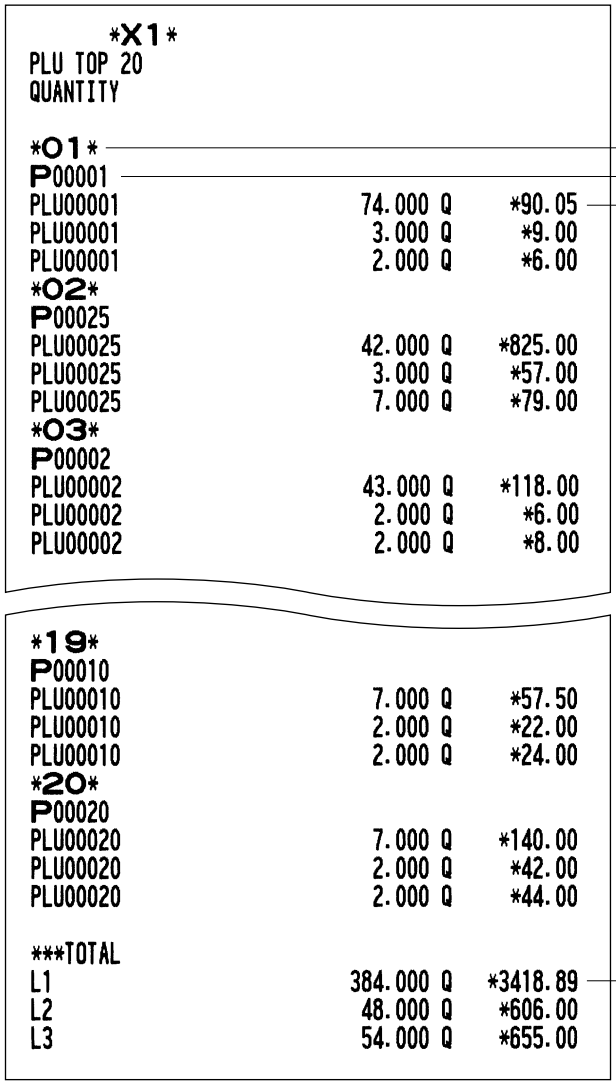
■ PLU/EAN stock report



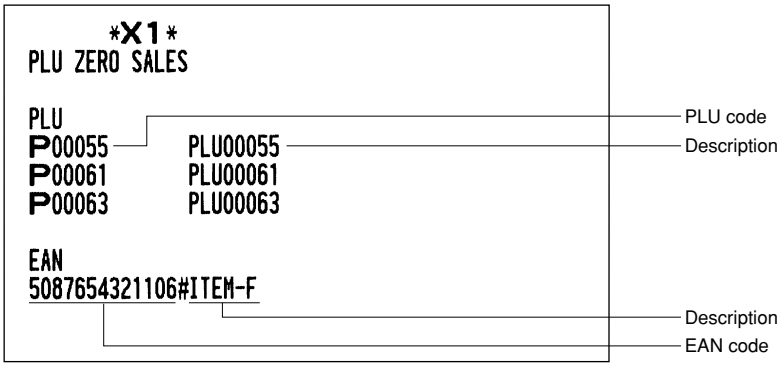
■ PLU/EAN top 20 sales report by sales amount



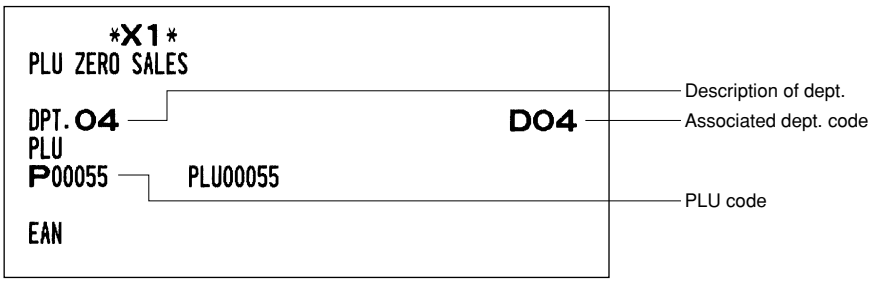
■ PLU/EAN top 20 sales report by sales quantity



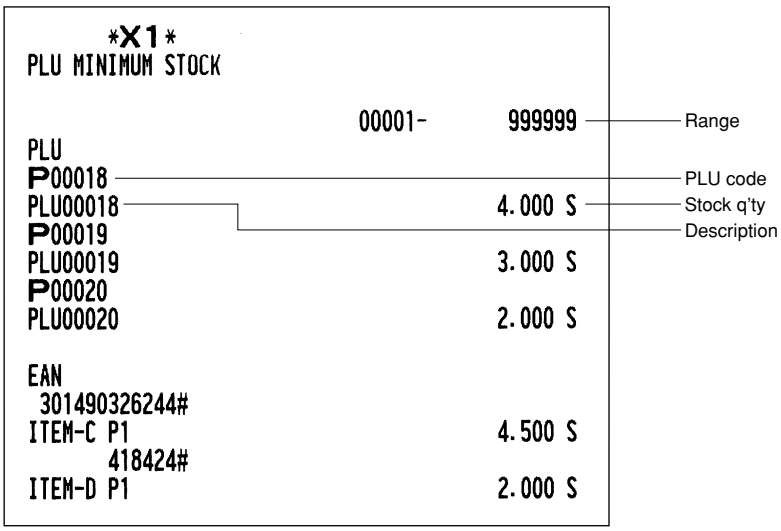
■ PLU/EAN zero sales report



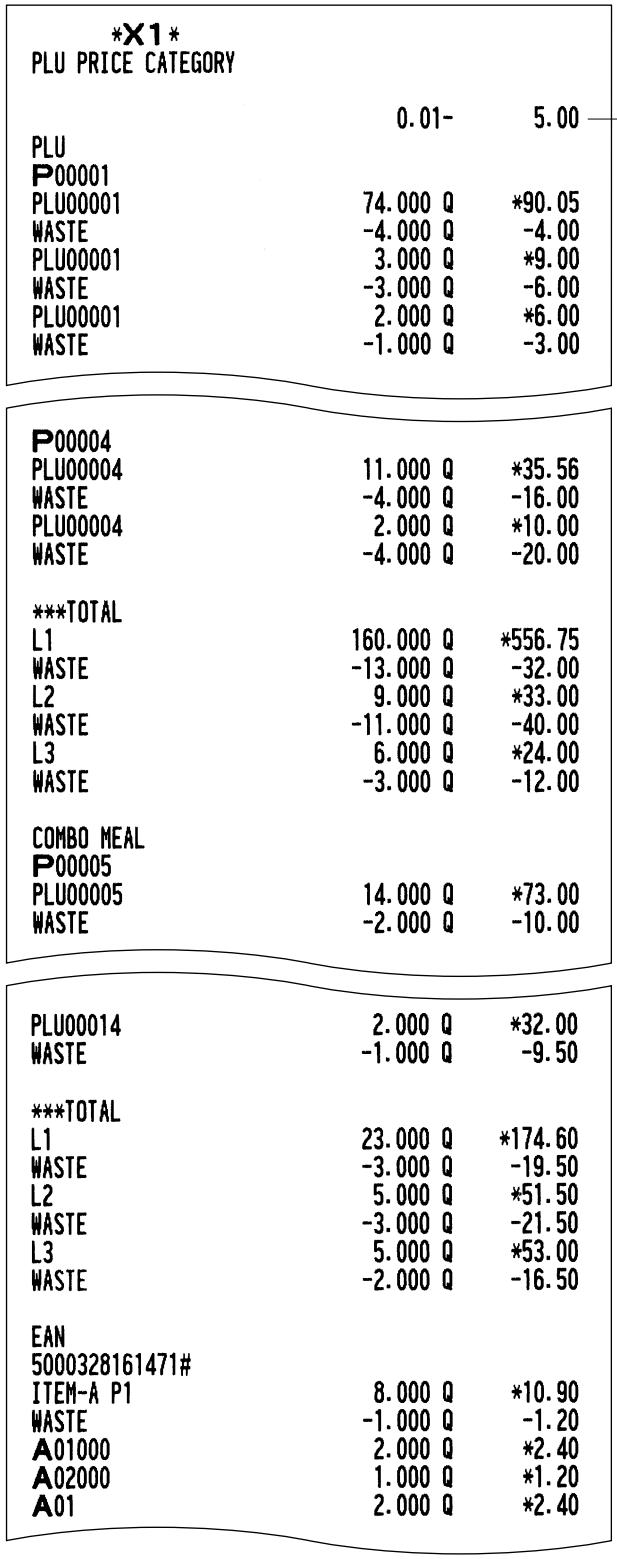
■ PLU/EAN zero sales report by associated department



■ PLU/EAN minimum stock report



■ PLU/EAN sales report by price category



```
        *X1*
PLU PRICE CATEGORY

                                0.01-        5.00
PLU
P00001
PLU00001                   74.000 Q      *90.05
WASTE                      -4.000 Q       -4.00
PLU00001                    3.000 Q       *9.00
WASTE                      -3.000 Q       -6.00
PLU00001                    2.000 Q       *6.00
WASTE                      -1.000 Q       -3.00
```

Price range

```
P00004
PLU00004                   11.000 Q      *35.56
WASTE                      -4.000 Q      -16.00
PLU00004                    2.000 Q      *10.00
WASTE                      -4.000 Q      -20.00

***TOTAL
L1                        160.000 Q     *556.75
WASTE                     -13.000 Q      -32.00
L2                          9.000 Q      *33.00
WASTE                     -11.000 Q      -40.00
L3                          6.000 Q      *24.00
WASTE                      -3.000 Q      -12.00

COMBO MEAL
P00005
PLU00005                   14.000 Q      *73.00
WASTE                      -2.000 Q      -10.00
```

```
PLU00014                    2.000 Q      *32.00
WASTE                      -1.000 Q       -9.50

***TOTAL
L1                         23.000 Q     *174.60
WASTE                      -3.000 Q      -19.50
L2                          5.000 Q      *51.50
WASTE                      -3.000 Q      -21.50
L3                          5.000 Q      *53.00
WASTE                      -2.000 Q      -16.50

EAN
5000328161471#
ITEM-A P1                   8.000 Q      *10.90
WASTE                      -1.000 Q       -1.20
A01000                      2.000 Q       *2.40
A02000                      1.000 Q       *1.20
A01                         2.000 Q       *2.40
```

```
 301490326244#
ITEM-C P1                  2.000 Q      *8.40
ITEM-C P2                  2.000 Q      *9.60

***TOTAL
L1                        11.000 Q     *21.80
WASTE                     -1.000 Q      -1.20
L2                        13.000 Q     *30.60
WASTE                     -1.000 Q      -1.50
L3                         5.000 Q     *10.30
WASTE                     -1.000 Q      -1.70

COMBO MEAL
       418424#
ITEM-D P1                  6.000 Q     *27.00
ITEM-D P2                  3.000 Q     *12.00
ITEM-D P3                  7.000 Q     *42.00

***TOTAL
L1                         6.000 Q     *27.00
L2                         3.000 Q     *12.00
L3                         7.000 Q     *42.00
```

■ PLU/EAN hourly group report

```
       *X1*
PLU HOURLY GROUP

 19:00
HOUR GR1                 258.000 Q     *258.00
HOUR GR2                 255.000 Q     *510.00
HOUR GR3                 250.000 Q     *750.00
HOUR GR4                  32.000 Q     *128.00
HOUR GR5                  69.000 Q     *345.00
HOUR GR6                  71.000 Q     *426.00
HOUR GR7                  71.000 Q     *497.00
HOUR GR8                  31.000 Q     *248.00
HOUR GR9                   6.000 Q      *54.00
 19:30
HOUR GR1                  42.000 Q      *42.00
HOUR GR2                  44.000 Q      *88.00
HOUR GR3                  44.000 Q     *132.00
HOUR GR4                  18.000 Q      *72.00
HOUR GR5                  57.000 Q     *285.00
HOUR GR6                  85.000 Q     *482.33
```

When you take a Z report, “Z1” is printed instead of “X1”.

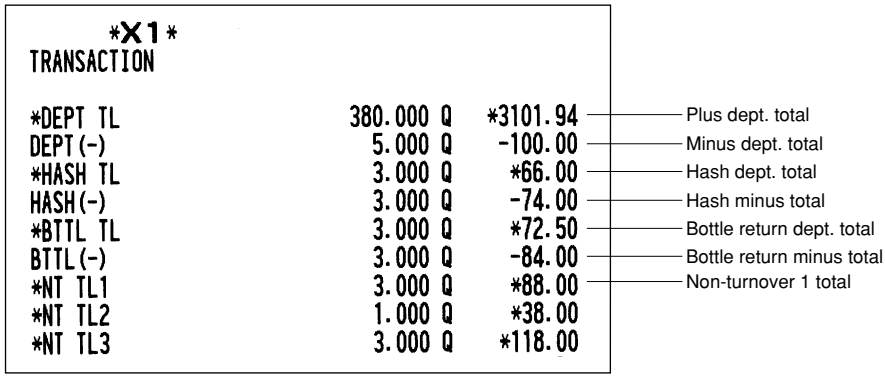
Time

Transaction counter

Sales total

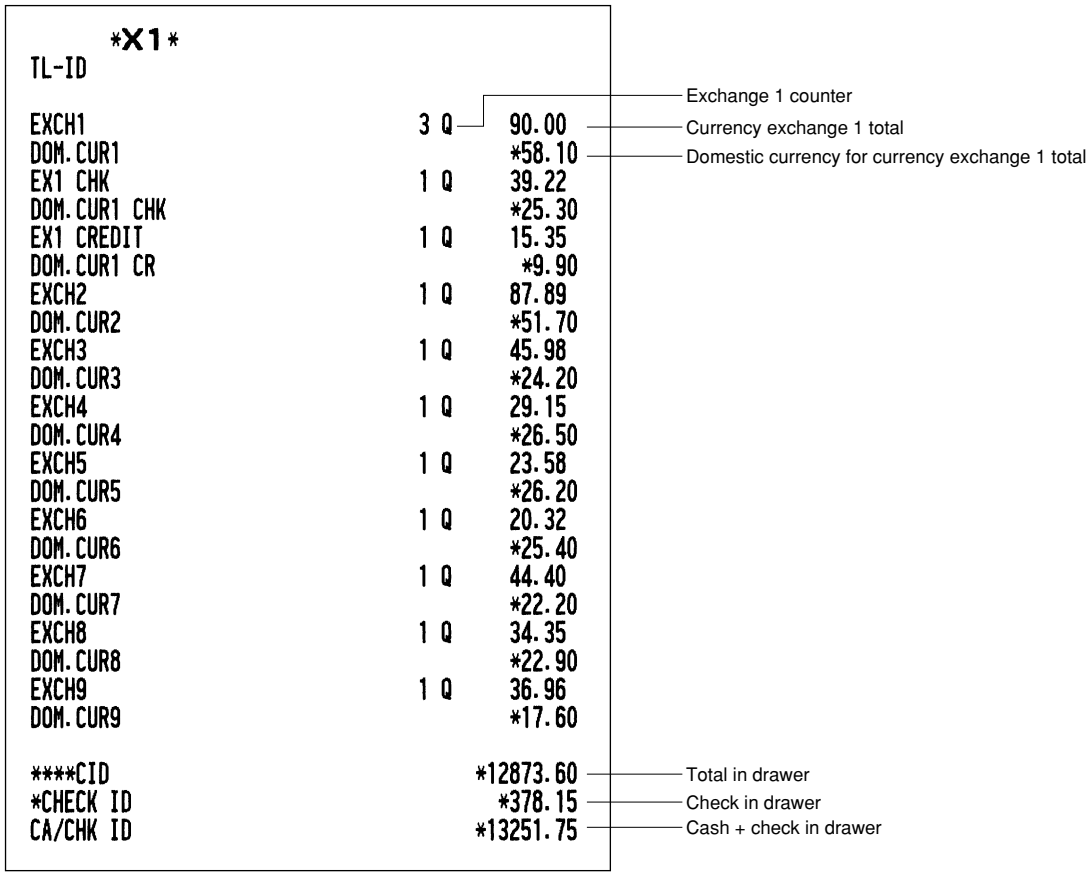
```
 21:00
HOUR GR1                  53.000 Q      *53.00
HOUR GR2                  43.000 Q      *86.00
HOUR GR3                  43.000 Q     *129.00
HOUR GR4                  21.000 Q      *84.00
HOUR GR5                  37.000 Q     *185.00
HOUR GR6                  38.000 Q     *215.67
HOUR GR7                  53.000 Q     *353.33
HOUR GR8                  57.000 Q     *437.00
HOUR GR9                  26.000 Q     *234.00
```

■ Transaction report

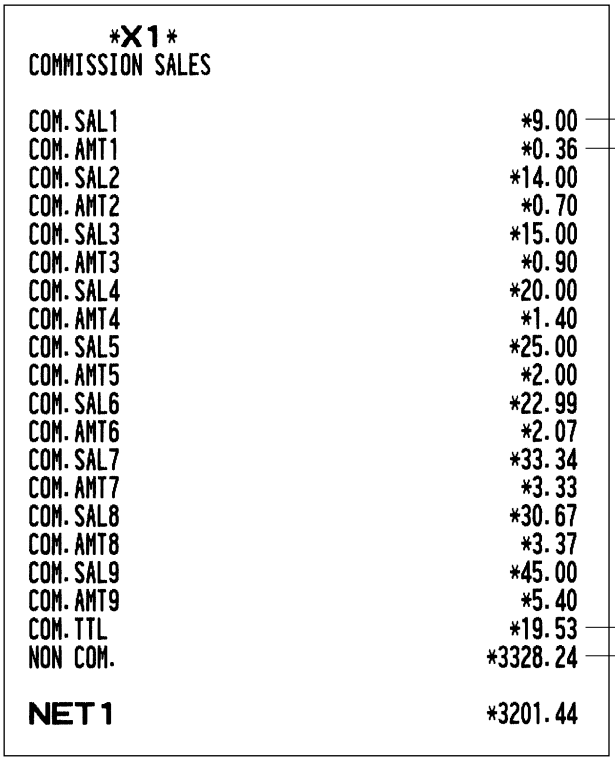


In this report, the same transaction data as those printed in the general report are printed.

■ Total-in-drawer report



■ Commission sales report



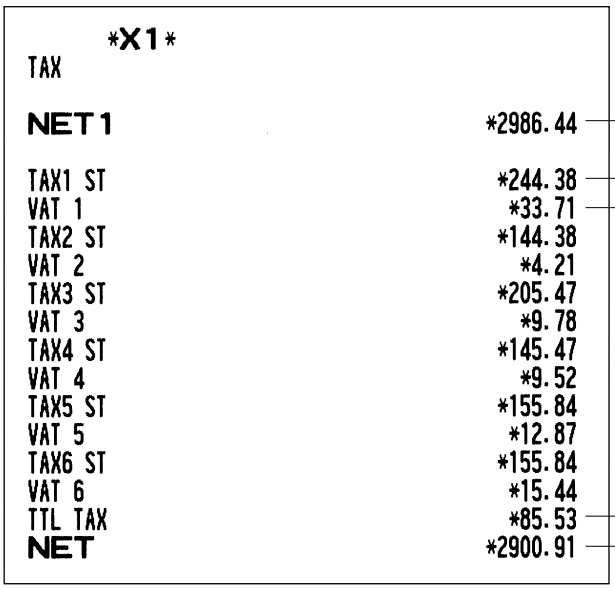
Commission sale 1 total

Commission amount 1 = Commission sale x Commission rate

Commission amount total

Non-commission sales amount

■ Tax report



Net sales total

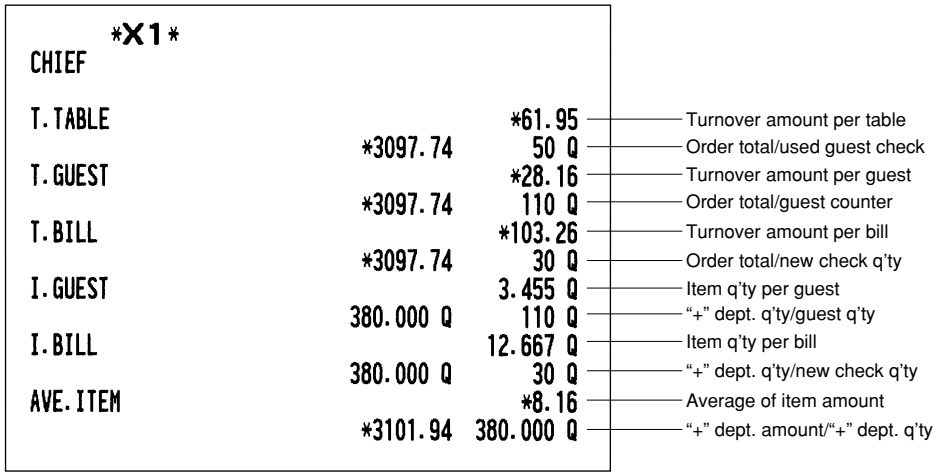
Taxable 1 total

VAT 1 total

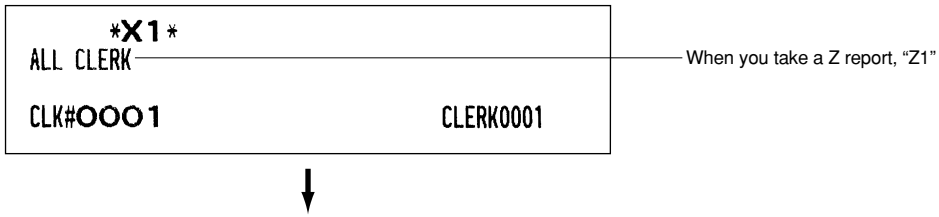
Tax total

Net sales total without tax

■ Chief report

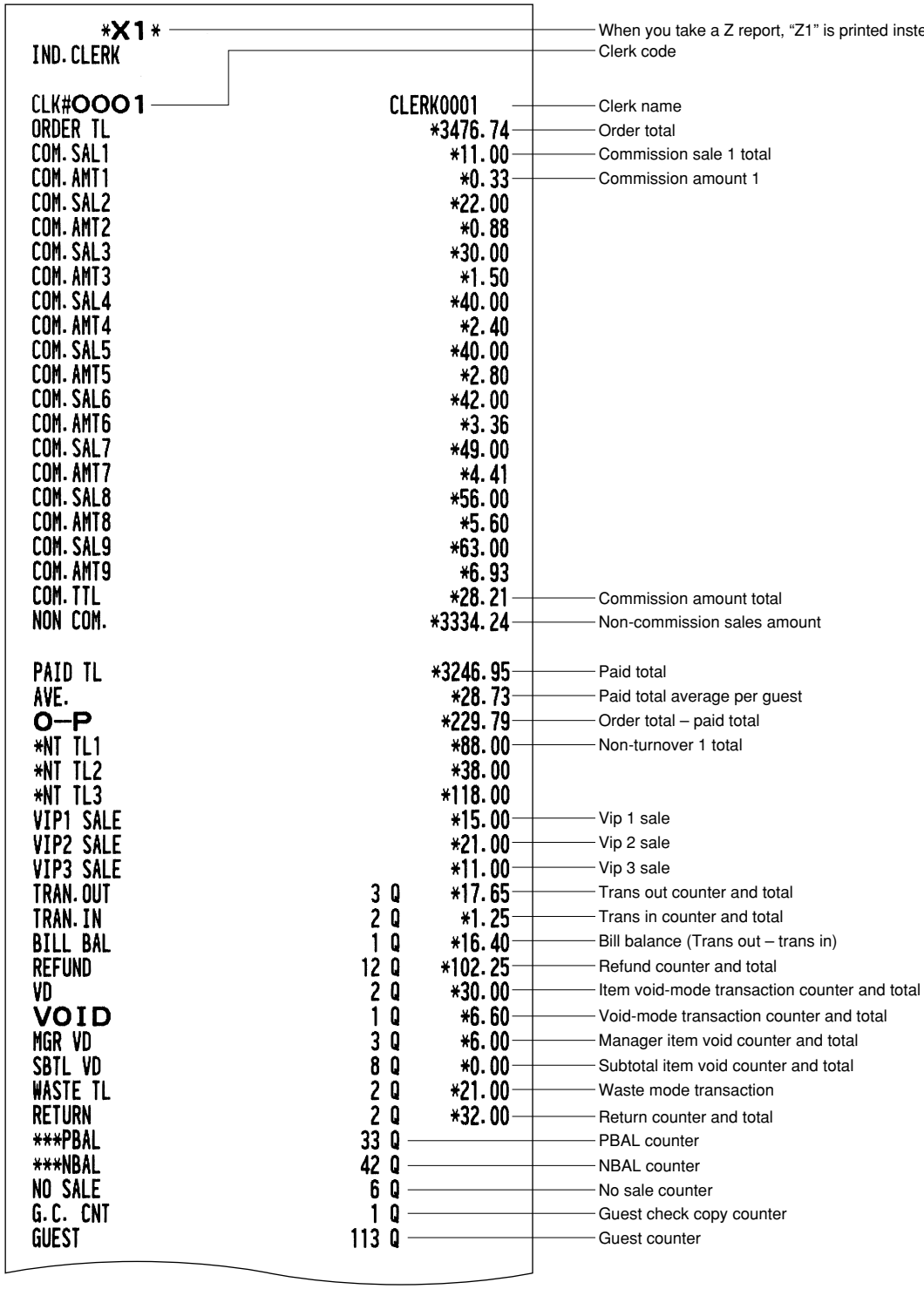


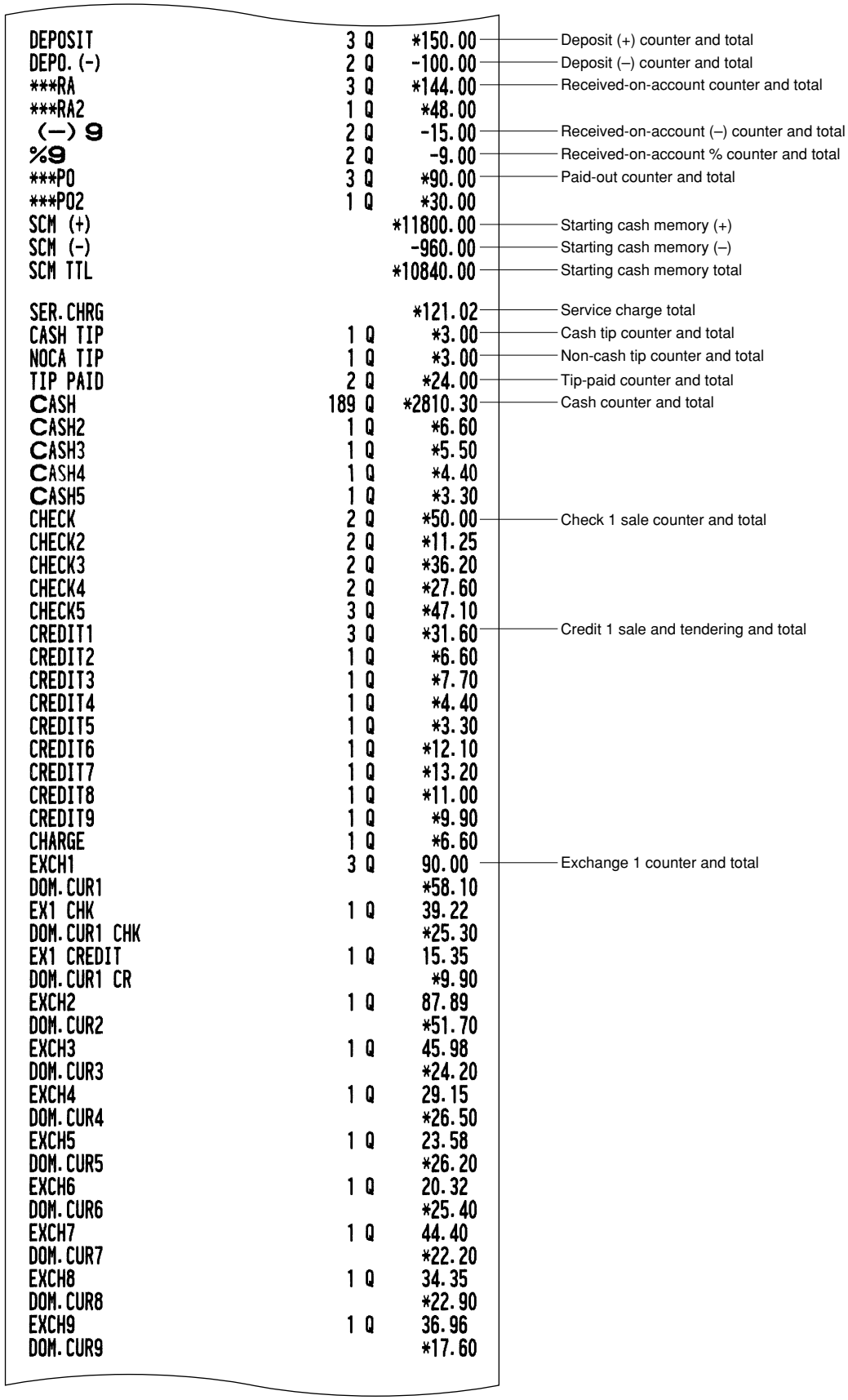
■ All clerk report

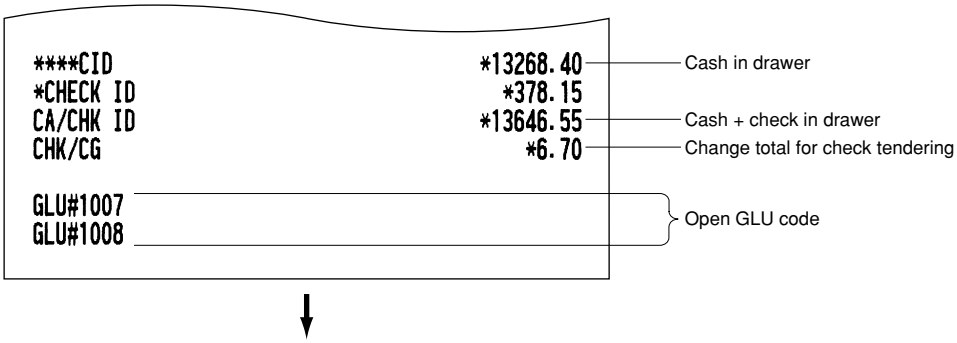


The subsequent items are printed out in the same format as in the individual clerk report from the clerk #1. In the all clerk report, the total sales of all clerks are also printed.

■ Individual clerk report (In case of clerk only system)

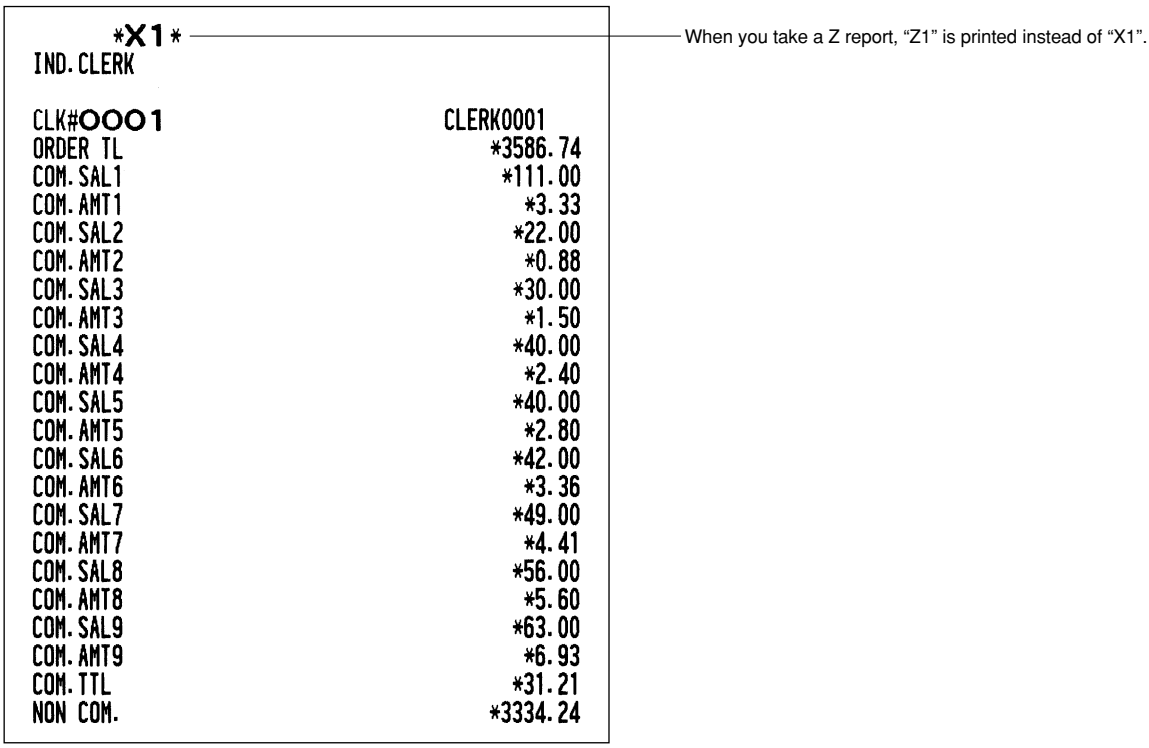



DEPOSIT 3 Q *150.00
DEPO.(-) 2 Q -100.00
***RA 3 Q *144.00
***RA2 1 Q *48.00
(—) 9 2 Q -15.00
%9 2 Q -9.00
***PO 3 Q *90.00
***PO2 1 Q *30.00
SCM (+) *11800.00
SCM (-) -960.00
SCM TTL *10840.00
SER.CHRG *121.02
CASH TIP 1 Q *3.00
NOCA TIP 1 Q *3.00
TIP PAID 2 Q *24.00
CASH 189 Q *2810.30
CASH2 1 Q *6.60
CASH3 1 Q *5.50
CASH4 1 Q *4.40
CASH5 1 Q *3.30
CHECK 2 Q *50.00
CHECK2 2 Q *11.25
CHECK3 2 Q *36.20
CHECK4 2 Q *27.60
CHECK5 3 Q *47.10
CREDIT1 3 Q *31.60
CREDIT2 1 Q *6.60
CREDIT3 1 Q *7.70
CREDIT4 1 Q *4.40
CREDIT5 1 Q *3.30
CREDIT6 1 Q *12.10
CREDIT7 1 Q *13.20
CREDIT8 1 Q *11.00
CREDIT9 1 Q *9.90
CHARGE 1 Q *6.60
EXCH1 3 Q 90.00
DOM.CUR1 *58.10
EX1 CHK 1 Q 39.22
DOM.CUR1 CHK *25.30
EX1 CREDIT 1 Q 15.35
DOM.CUR1 CR *9.90
EXCH2 1 Q 87.89
DOM.CUR2 *51.70
EXCH3 1 Q 45.98
DOM.CUR3 *24.20
EXCH4 1 Q 29.15
DOM.CUR4 *26.50
EXCH5 1 Q 23.58
DOM.CUR5 *26.20
EXCH6 1 Q 20.32
DOM.CUR6 *25.40
EXCH7 1 Q 44.40
DOM.CUR7 *22.20
EXCH8 1 Q 34.35
DOM.CUR8 *22.90
EXCH9 1 Q 36.96
DOM.CUR9 *17.60
Deposit (+) counter and total
Deposit (–) counter and total
Received-on-account counter and total
Received-on-account (–) counter and total
Received-on-account % counter and total
Paid-out counter and total
Starting cash memory (+)
Starting cash memory (–)
Starting cash memory total
Service charge total
Cash tip counter and total
Non-cash tip counter and total
Tip-paid counter and total
Cash counter and total
Check 1 sale counter and total
Credit 1 sale and tendering and total
Exchange 1 counter and total



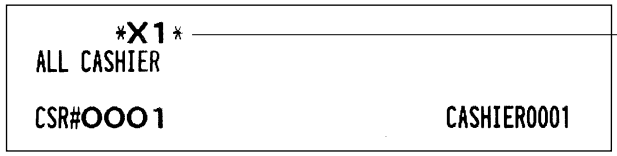
From here, the printing is selectable by programming;
“PRINT ON CLK” in department and PLU/EAN programming in ARTICLE menu.
When “YES” is selected, the printing of department report and/or PLU/EAN report will be done.

■ Individual clerk report (In case of clerk + cashier system)



From here, the printing is selectable by programming;
“PRINT ON CLK” in department and PLU/EAN programming in ARTICLE menu.
When “YES” is selected, the printing of department report and/or PLU/EAN report will be done.

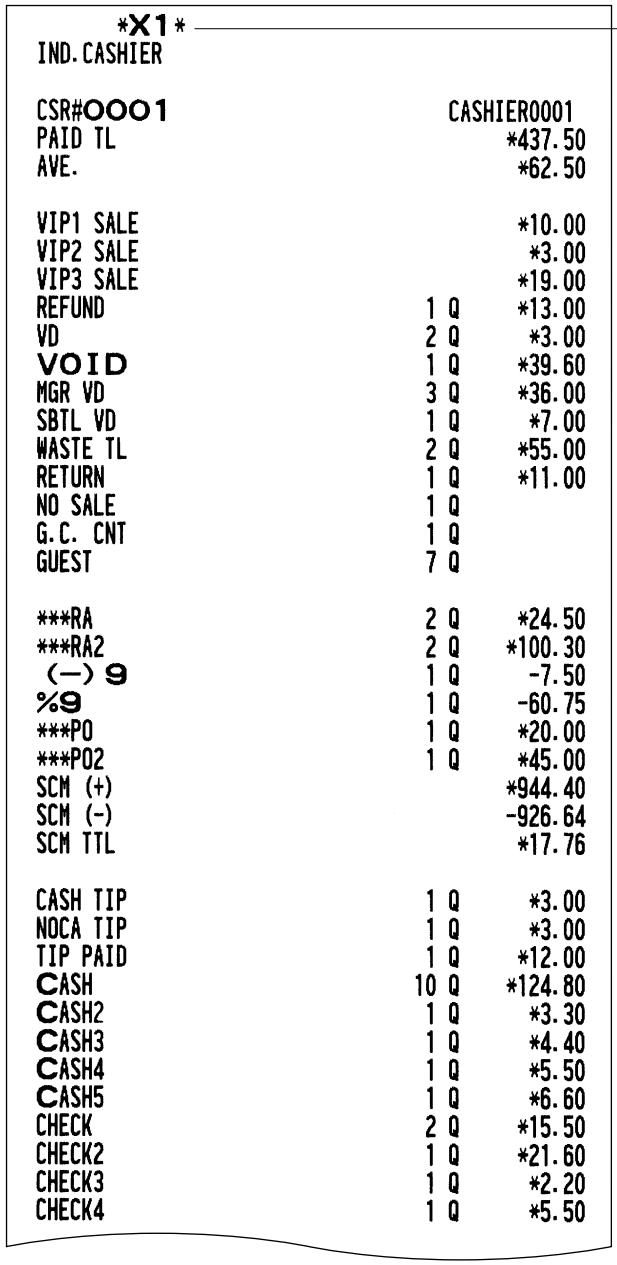
■ All cashier report (In case of clerk + cashier system)



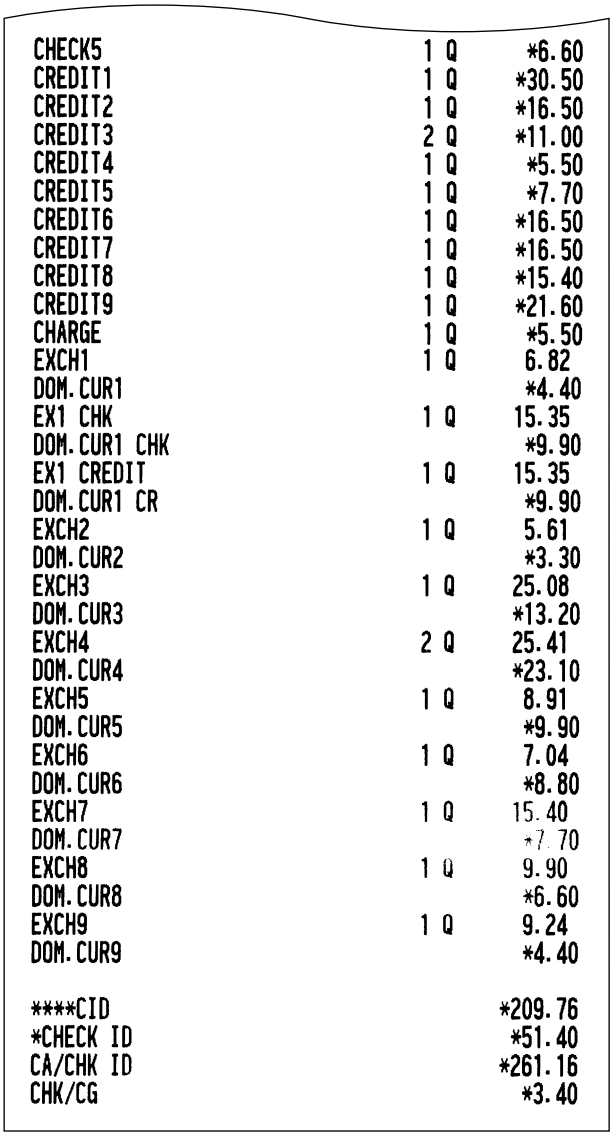
When you take a Z report, “Z1” is printed instead of “X1”.

The subsequent items are printed out in the same format as in the individual cashier report from the cashier #1. In the all cashier report, the total sales of all cashiers are also printed.

■ Individual cashier report (In case of clerk + cashier system)

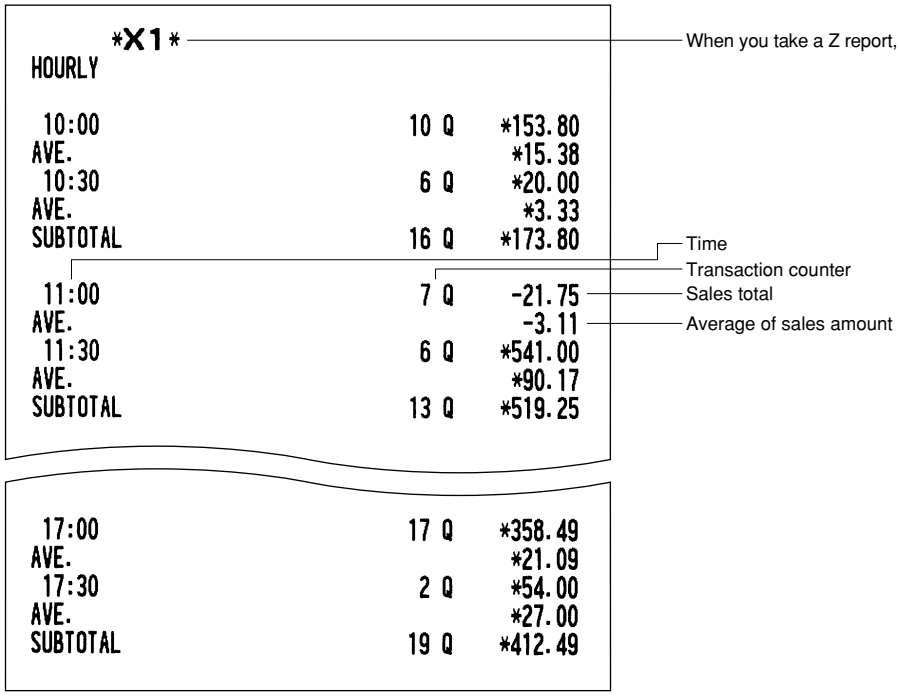


When you take a Z report, “Z1” is printed instead of “X1”.

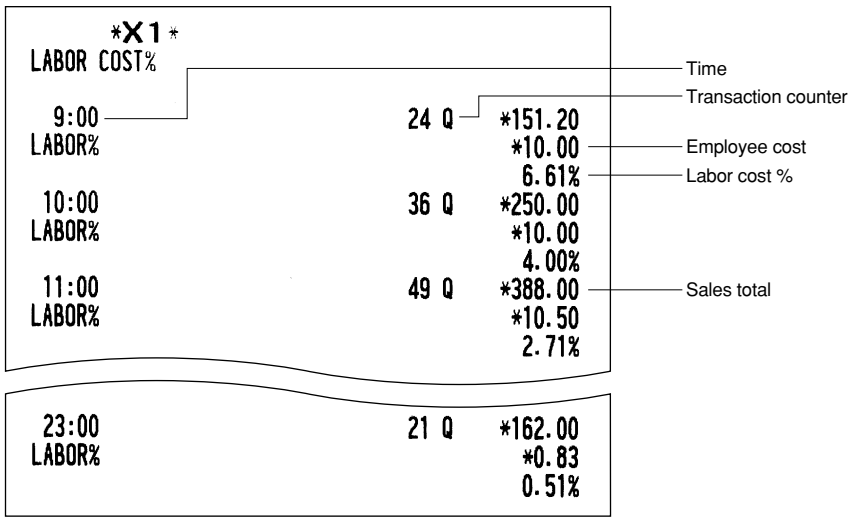


```
CHECK5                    1 Q      *6.60
CREDIT1                   1 Q     *30.50
CREDIT2                   1 Q     *16.50
CREDIT3                   2 Q     *11.00
CREDIT4                   1 Q      *5.50
CREDIT5                   1 Q      *7.70
CREDIT6                   1 Q     *16.50
CREDIT7                   1 Q     *16.50
CREDIT8                   1 Q     *15.40
CREDIT9                   1 Q     *21.60
CHARGE                    1 Q      *5.50
EXCH1                     1 Q       6.82
DOM.CUR1                            *4.40
EX1 CHK                   1 Q      15.35
DOM.CUR1 CHK                        *9.90
EX1 CREDIT                1 Q      15.35
DOM.CUR1 CR                         *9.90
EXCH2                     1 Q       5.61
DOM.CUR2                            *3.30
EXCH3                     1 Q      25.08
DOM.CUR3                           *13.20
EXCH4                     2 Q      25.41
DOM.CUR4                           *23.10
EXCH5                     1 Q       8.91
DOM.CUR5                            *9.90
EXCH6                     1 Q       7.04
DOM.CUR6                            *8.80
EXCH7                     1 Q      15.40
DOM.CUR7                            *7.70
EXCH8                     1 Q       9.90
DOM.CUR8                            *6.60
EXCH9                     1 Q       9.24
DOM.CUR9                            *4.40

****CID                            *209.76
*CHECK ID                          *51.40
CA/CHK ID                         *261.16
CHK/CG                              *3.40
```

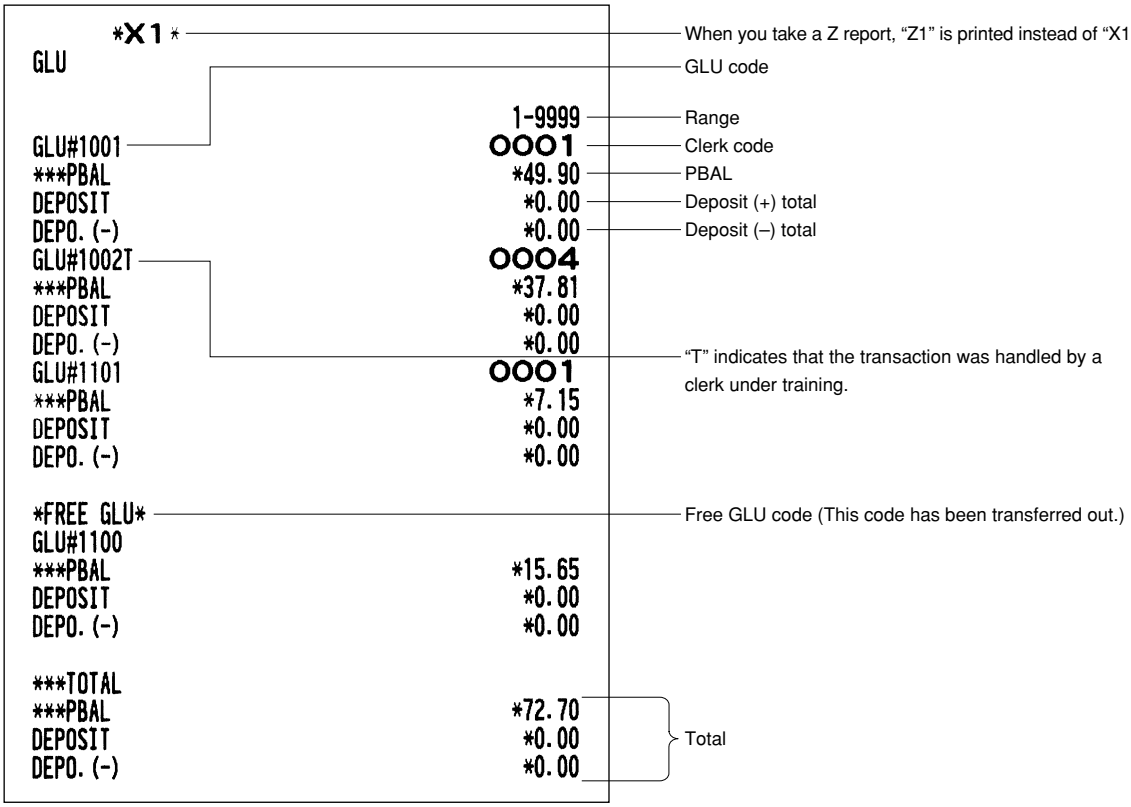
■ Hourly report



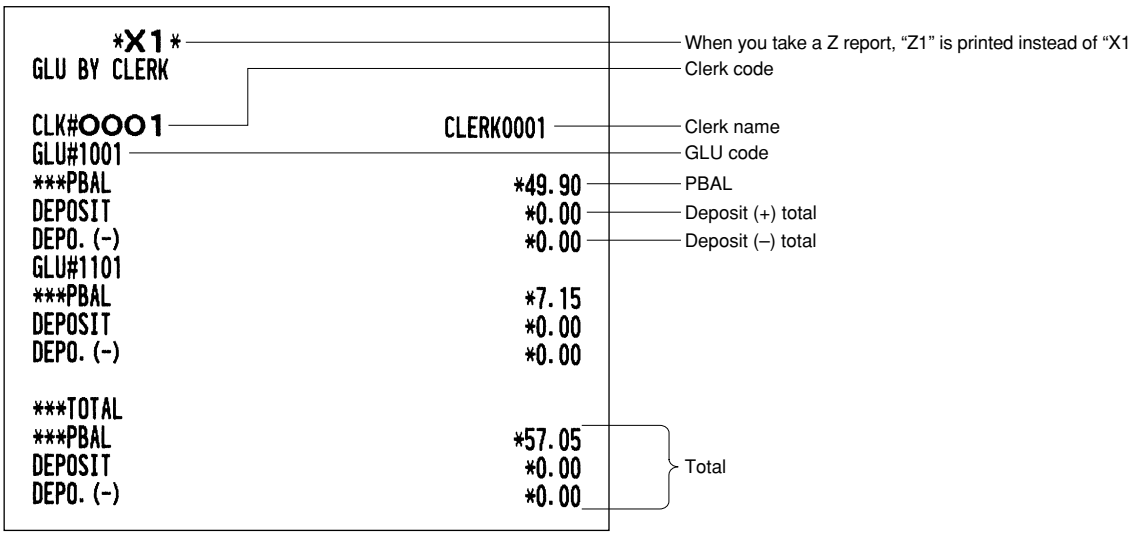
■ Labor cost % report



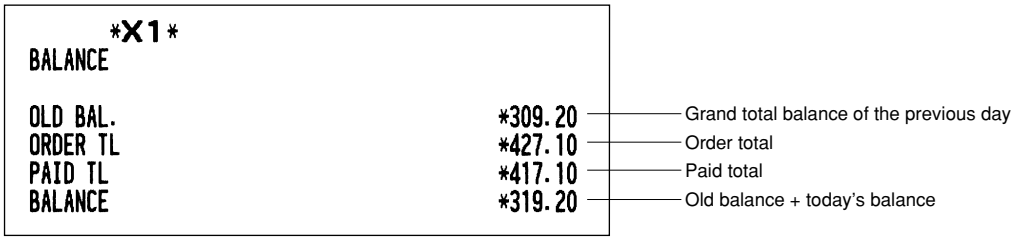
■ GLU report



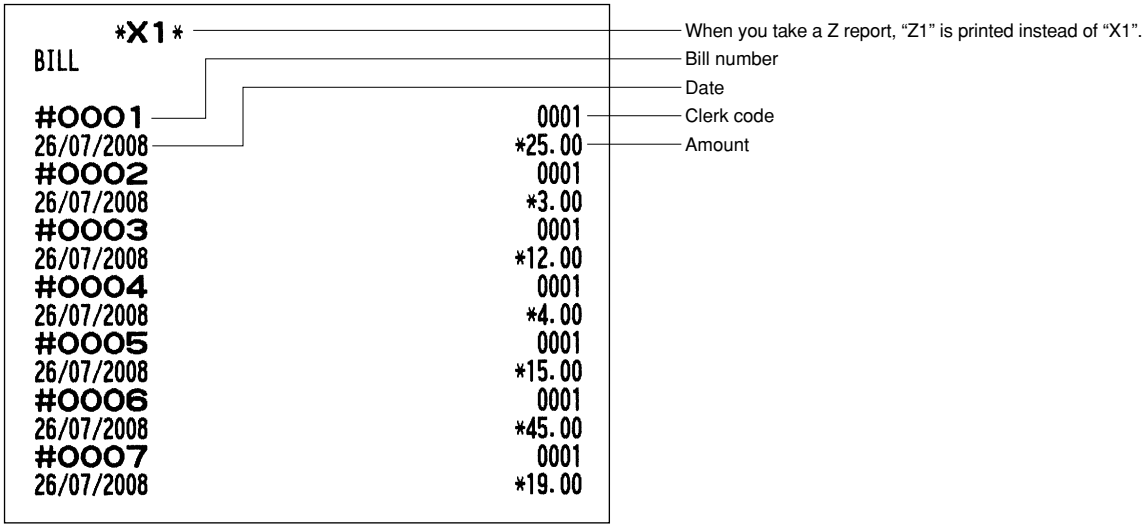
■ GLU report by clerk



■ Balance report



■ Bill report



■ X1/Z1 stacked report

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 12 "Programming" of INSTRUCTION MANUAL.

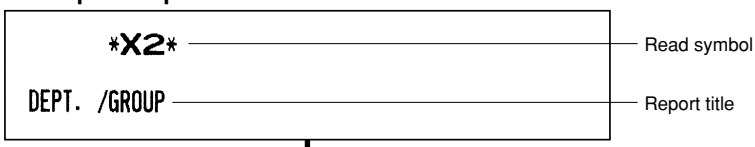
Periodic Consolidation

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

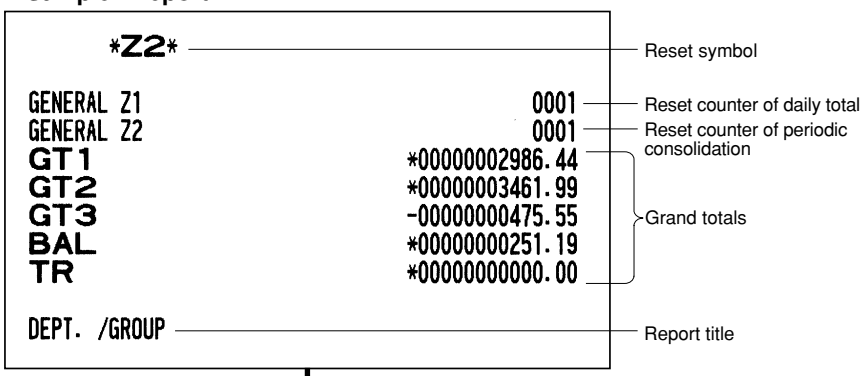
■ General information

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**

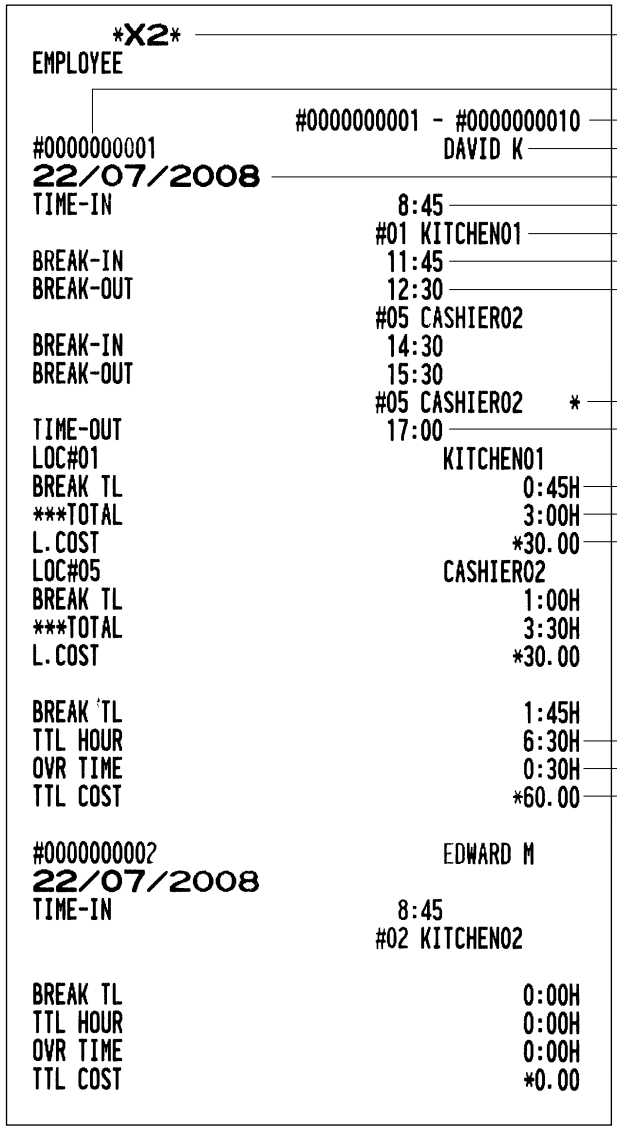


- **Sample Z report**



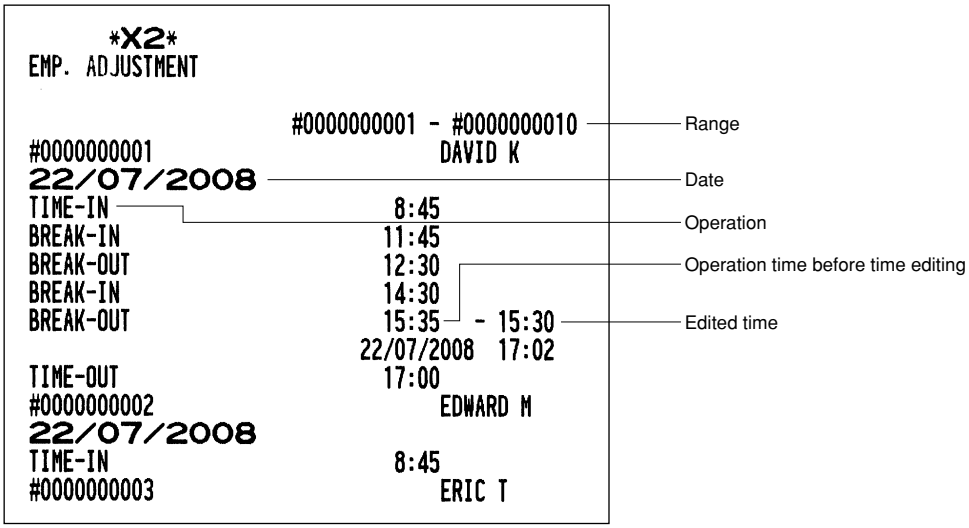
The subsequent items are printed out in the same format as in the X/Z report on daily totals.

■ Employee report

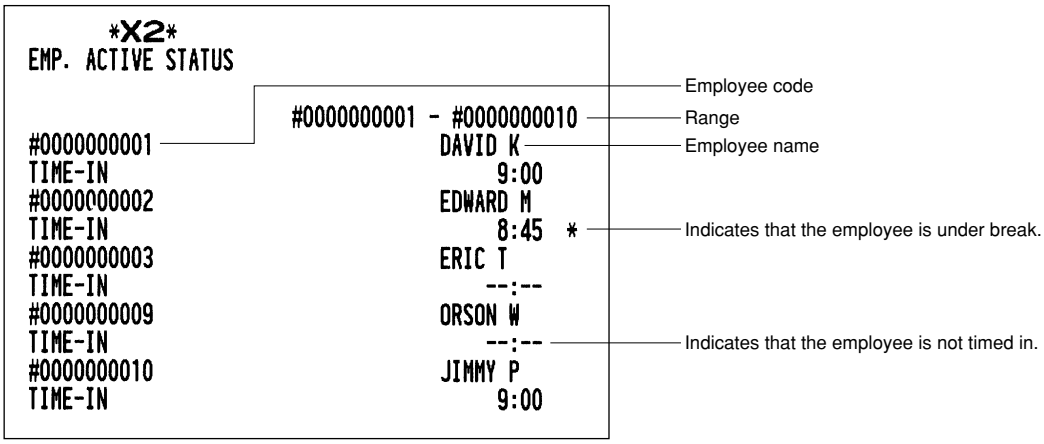


When you take a Z report, “Z2” is printed instead of “X2”.
Employee code
Range
Employee name
Date
Time-in
Job location no./Job location name
Break-in
Break-out
Edited time
Time-out
Total break time per location
Total working time per location
Total cost per location
Total hour
Overtime
Total labor cost

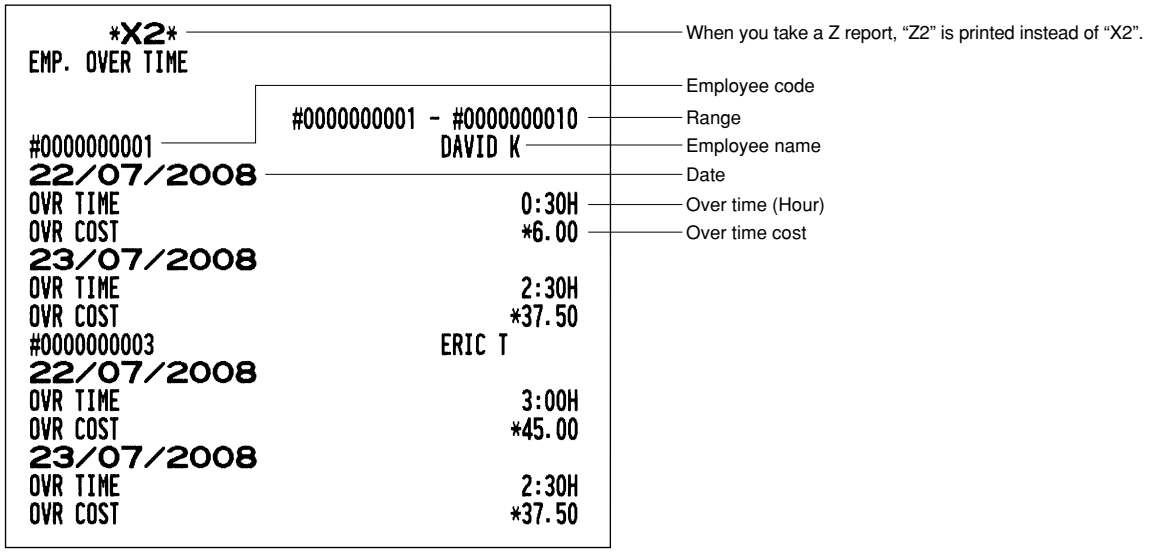
■ Employee time adjustment report



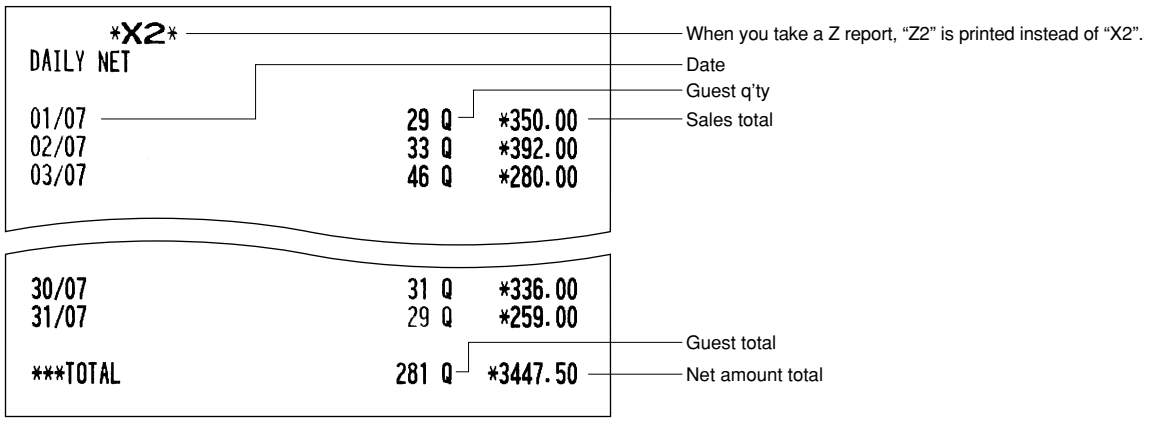
■ Employee active status report



■ Employee over time report



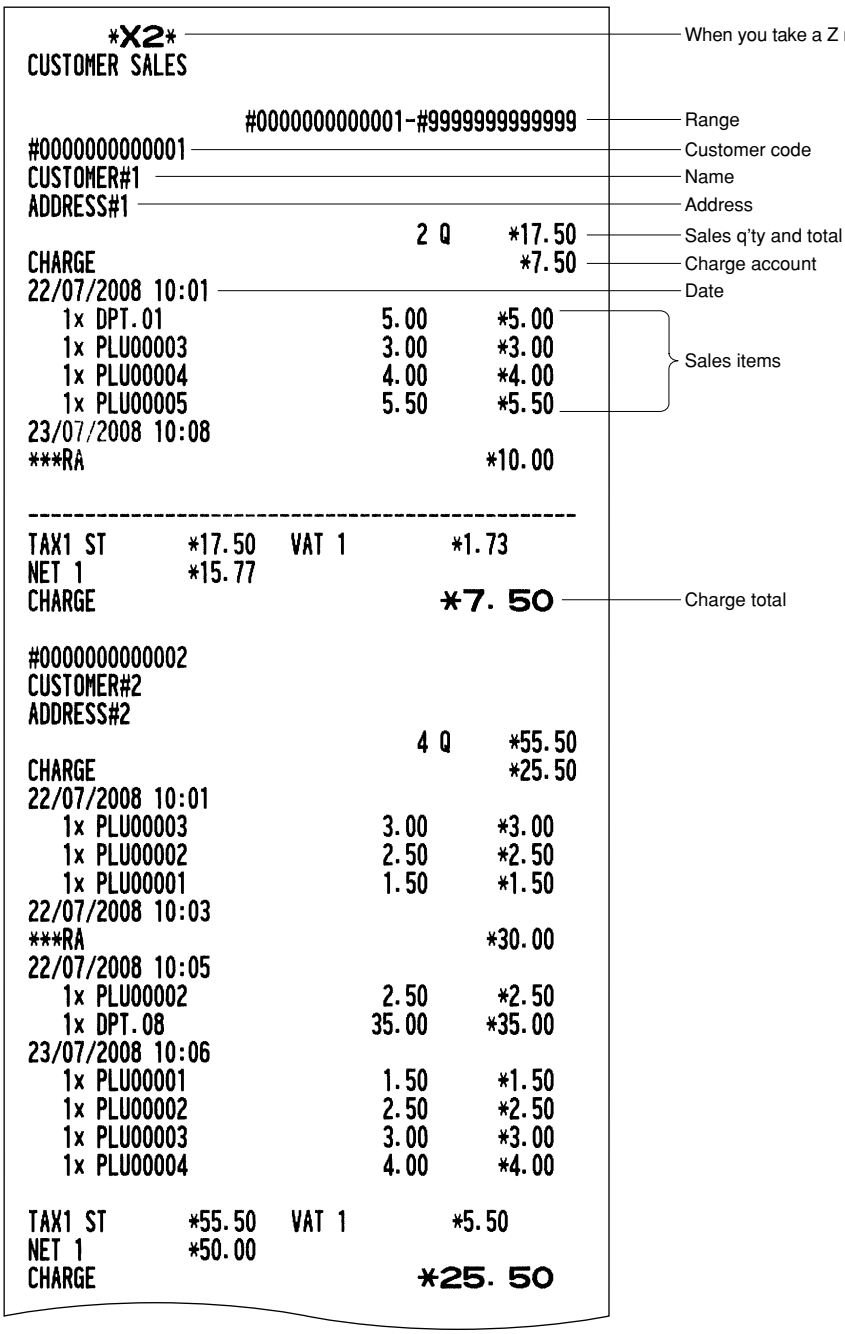
■ Daily net report



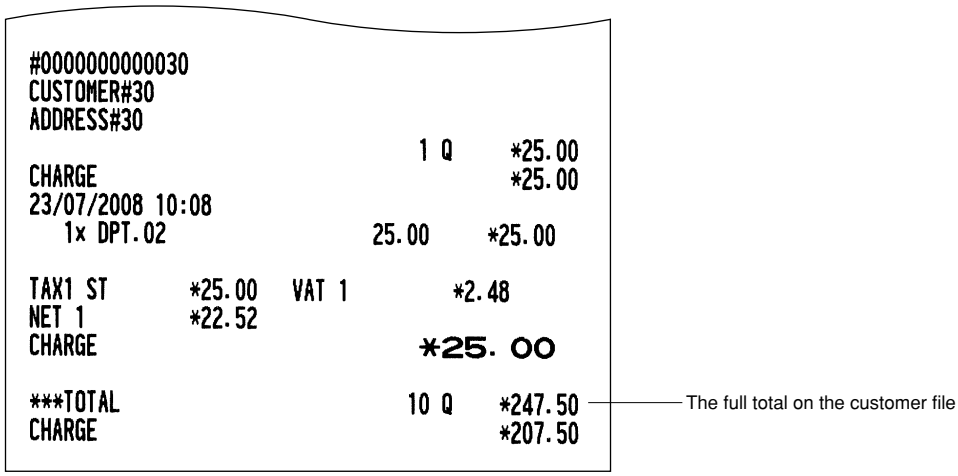
■ Customer sales report (1 and 2 in Z2 mode)

NOTE

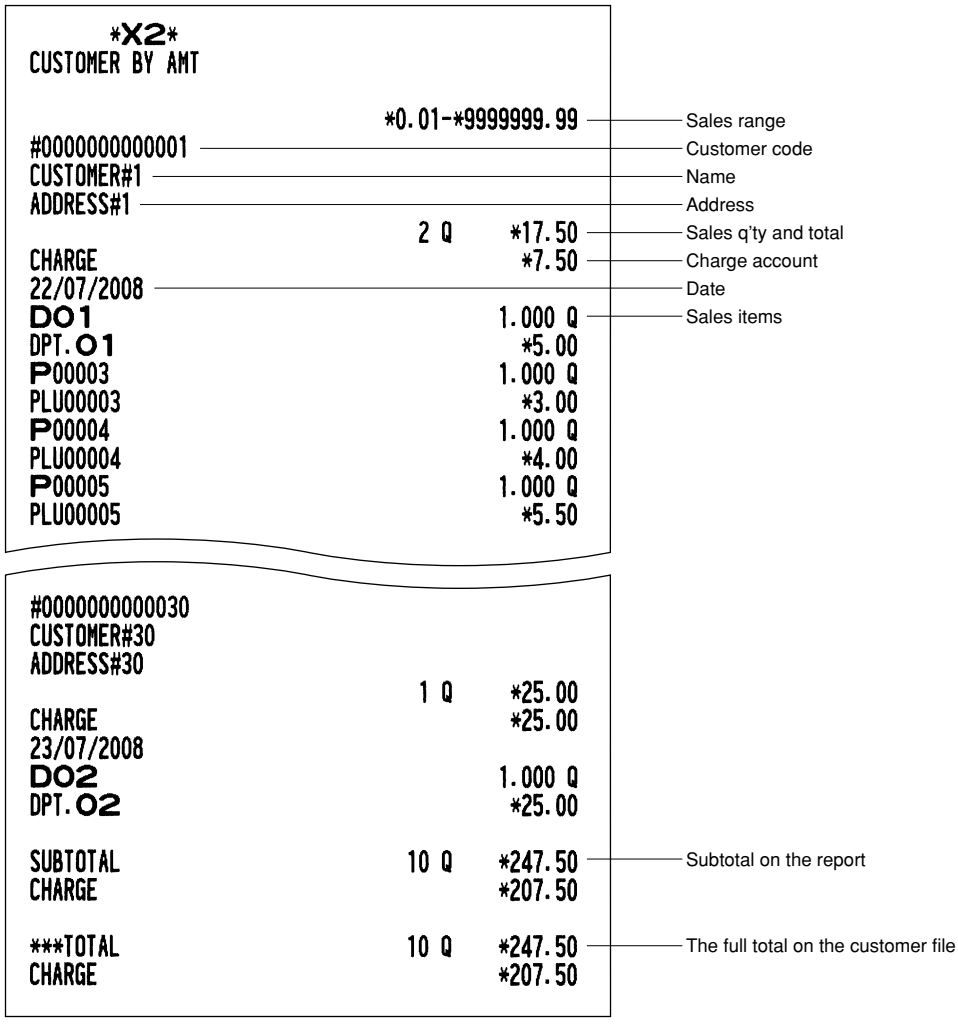
- *You can print detailed or total sales information on customer sales report. Select "DETAIL" or "TOTAL" in FUNC.SELECT2 menu.*
- *In Z2 mode, you can select customer sales report 1 or customer sales report 2. Customer sales report 1 allows you to reset charge total of each customer, date and sales items. Customer sales report 2 allows you to reset sales quantity, total, charge total of each customer, date and sales items.*



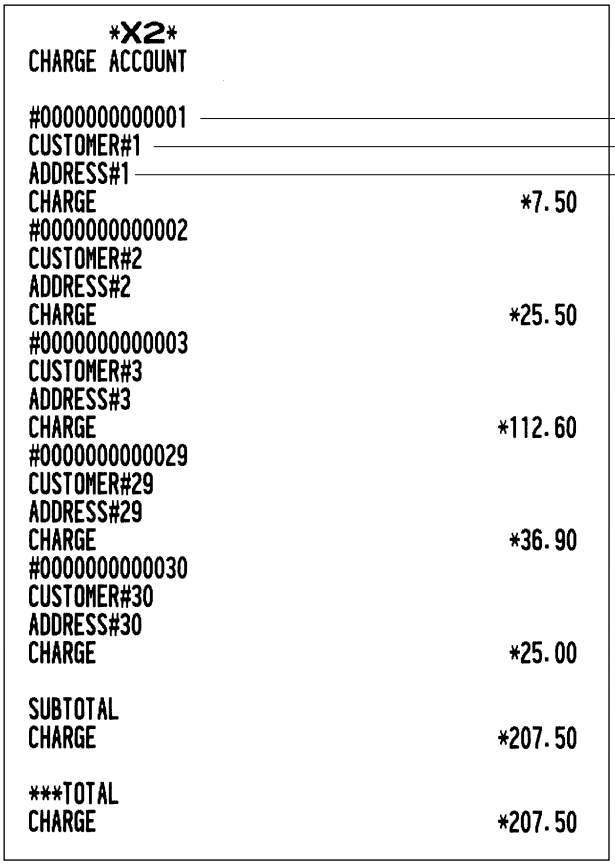
When you take a Z report, "Z2" is printed instead of "X2".
Range
Customer code
Name
Address
Sales q'ty and total
Charge account
Date
Sales items
Charge total



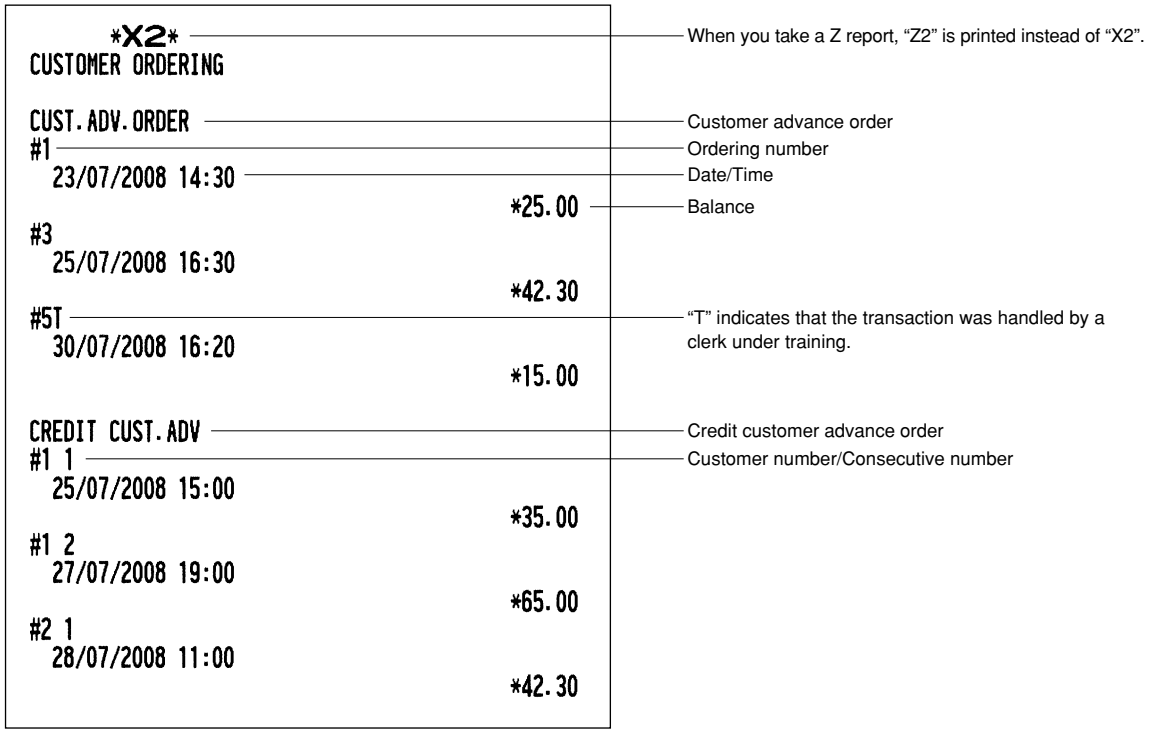
■ Customer sales report by specified sales range



■ Customer charge account report



■ Customer ordering report

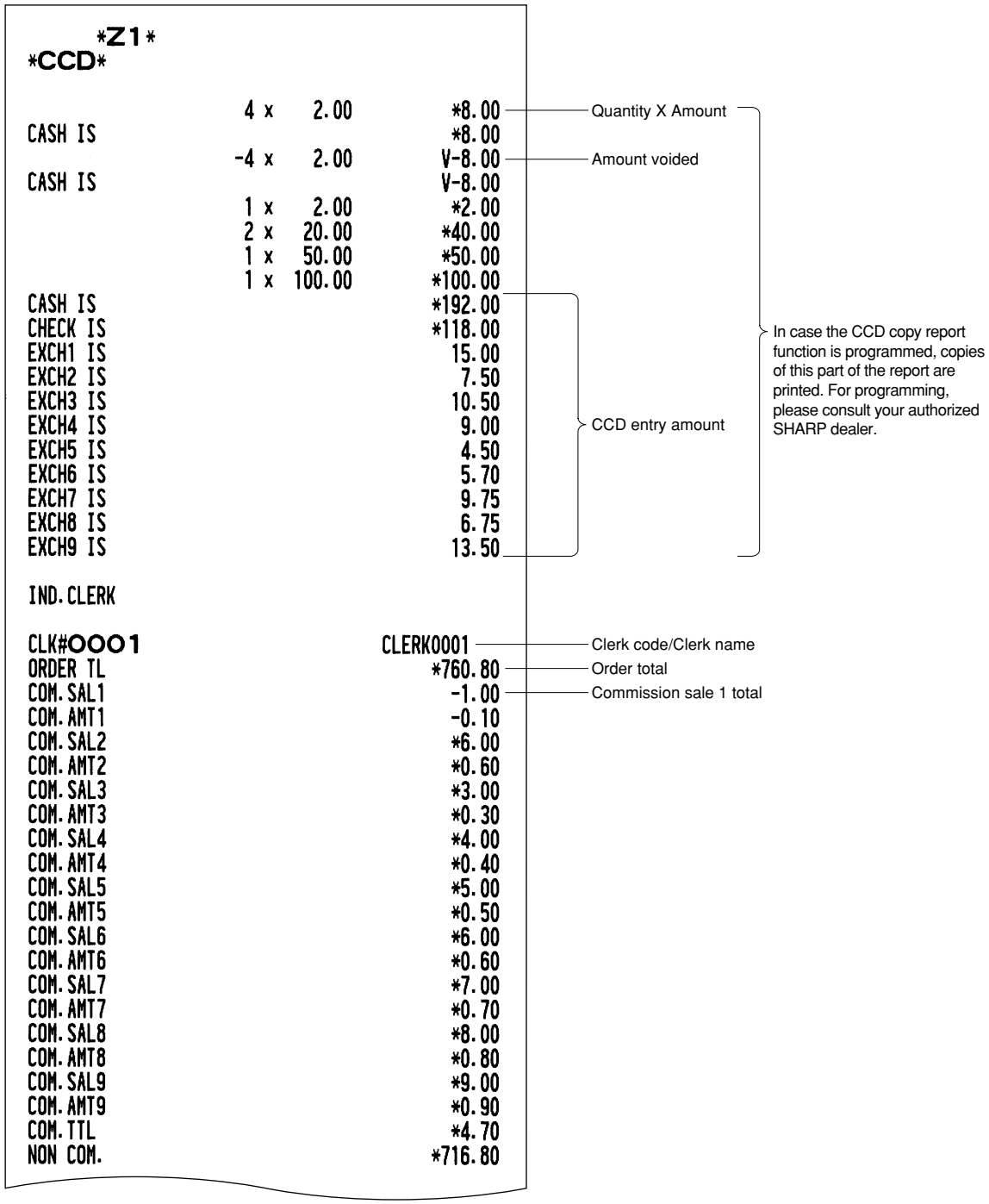


■ X2/Z2 stacked report

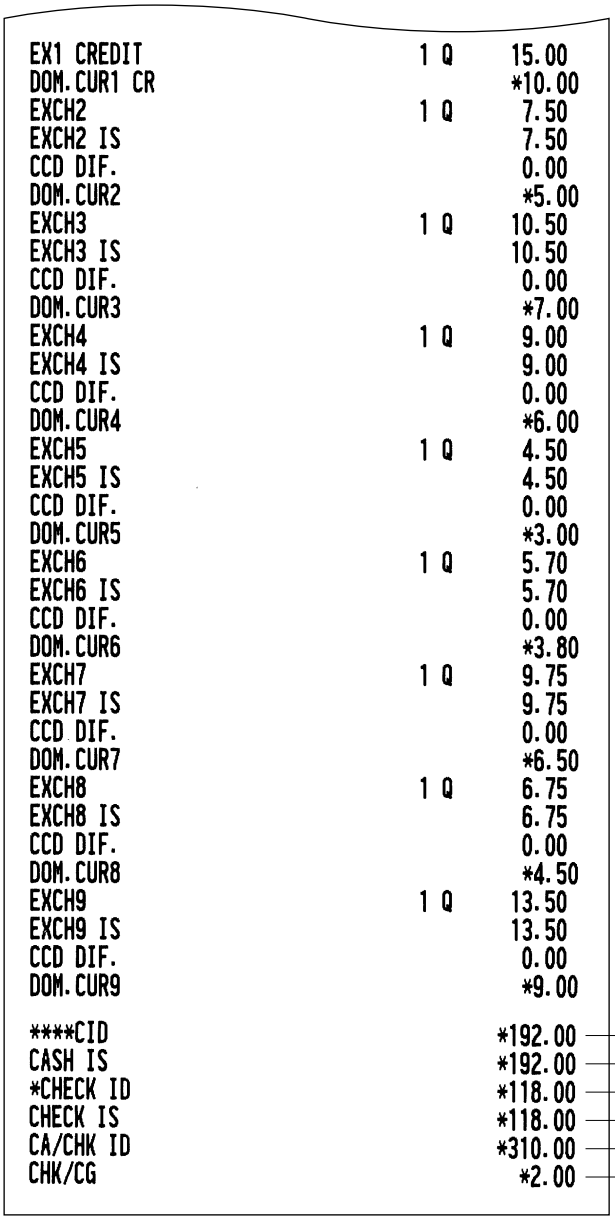
You can print multiple X2/Z2 reports in sequence under a single transaction. In this case you need to program in advance which X2/Z2 reports should be printed. Refer to "Stacked report" under Section "Report Programming" in Chapter 12 "Programming" of INSTRUCTION MANUAL.

Compulsory Cash/Check Declaration (CCD)

■ In case of CCD by clerk/cashier in clerk only system



PAID TL		*759.80
AVE.		*17.67
O-P		*1.00
*NT TL1		*1.00
*NT TL2		*1.00
*NT TL3		*1.00
VIP1 SALE		*1.00
VIP2 SALE		*2.00
VIP3 SALE		*3.00
TRAN.OUT	2 Q	*9.50
TRAN.IN	2 Q	*9.50
REFUND	1 Q	*1.00
VD	1 Q	*3.00
VOID	1 Q	*1.00
MGR VD	1 Q	*1.00
SBTL VD	1 Q	*10.00
WASTE TL	2 Q	*3.00
RETURN	1 Q	*1.00
***PBAL	5 Q	
***NBAL	7 Q	
NO SALE	1 Q	
G.C. CNT	1 Q	
GUEST	43 Q	
DEPOSIT	1 Q	*50.00
DEPO.(-)	1 Q	-50.00
***RA	4 Q	*85.00
***RA2	1 Q	*20.00
(-)5	1 Q	-2.00
%5	1 Q	-3.00
***PO	1 Q	*10.00
***PO2	1 Q	*20.00
SCM (+)		*50.00
SCM (-)		-30.00
SCM TTL		*20.00
CASH	12 Q	*92.50
CASH2	2 Q	*8.00
CASH3	1 Q	*3.50
CASH5	1 Q	*1.00
CHECK	3 Q	*40.00
CHECK2	1 Q	*20.00
CHECK3	1 Q	*25.00
CHECK4	1 Q	*30.00
CREDIT1	1 Q	*10.00
CREDIT2	1 Q	*20.00
CREDIT3	1 Q	*30.00
CREDIT4	1 Q	*40.00
CREDIT5	1 Q	*50.00
CREDIT6	1 Q	*60.00
CREDIT7	1 Q	*70.00
CREDIT8	1 Q	*80.00
CREDIT9	1 Q	*90.00
CHARGE	1 Q	*20.00
EXCH1	1 Q	15.00
EXCH1 IS		15.00
CCD DIF.		0.00
DOM.CUR1		*10.00
EX1 CHK	1 Q	15.00
DOM.CUR1 CHK		*10.00



Cash in drawer to be obtained

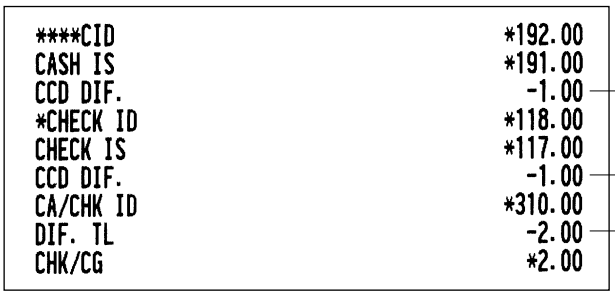
Total of entered (declared) cash in drawer

Check in drawer to be obtained

Total of entered (declared) check in drawer

Cash/check in drawer to be obtained

Change total for check tendering



If CASH IS (CHECK IS) is not equal to CID (CHECK ID), the following items are printed.

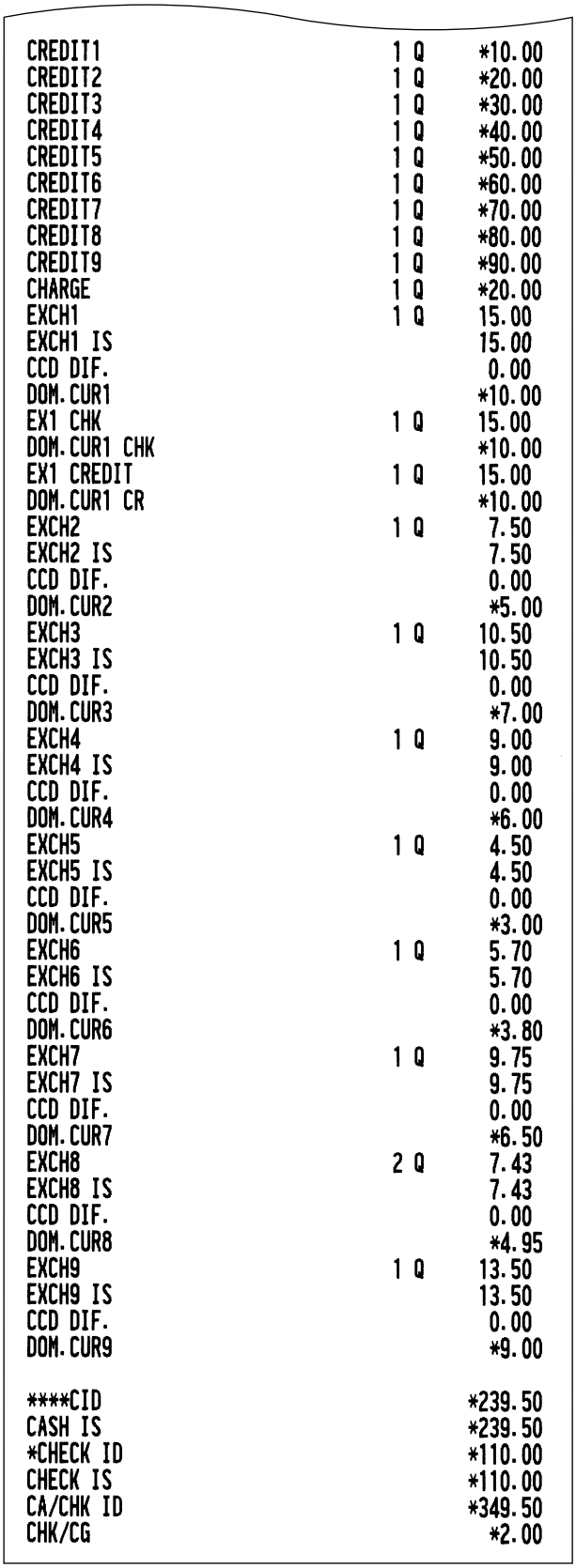
CCD difference (CASH IS – CID)

CCD difference (CHECK IS – CHECK ID)

CCD difference total

■ In case of CCD by clerk/cashier in clerk + cashier system

```
      *Z1*
*CCD*

                    1 x    0.50          *0.50
                    2 x    2.00          *4.00
                    1 x    5.00          *5.00
                    1 x   10.00         *10.00
                    1 x   20.00         *20.00
                    2 x  100.00        *200.00
CASH IS                                *239.50
CHECK IS                               *110.00
EXCH1 IS                                15.00
EXCH2 IS                                 7.50
EXCH3 IS                                10.50
EXCH4 IS                                 9.00
EXCH5 IS                                 4.50
EXCH6 IS                                 5.70
EXCH7 IS                                 9.75
EXCH8 IS                                 7.43
EXCH9 IS                                13.50

IND.CASHIER

CSR#0001                          CASHIER0001
PAID TL                               *782.75
AVE.                                   *19.57

VIP1 SALE                               *1.00
VIP2 SALE                               *2.00
VIP3 SALE                               *3.00
REFUND                        1 Q       *1.00
VD                            1 Q       *3.00
VOID                          1 Q       *1.00
MGR VD                        1 Q       *1.00
SBTL VD                       1 Q      *10.00
WASTE TL                      2 Q       *3.00
RETURN                        1 Q       *1.00
NO SALE                       1 Q
G.C. CNT                      1 Q
GUEST                        40 Q

***RA                         4 Q     *102.00
***RA2                        1 Q      *20.00
(-)5                          1 Q       -2.00
%5                            1 Q       -1.00
***PO                         1 Q      *10.00
***PO2                        1 Q      *20.00
SCM (+)                                *50.00
SCM (-)                                -30.00
SCM TTL                                *20.00

CASH                          9 Q     *122.50
CASH2                         1 Q       *1.00
CASH3                         1 Q       *2.00
CASH4                         1 Q       *3.00
CASH5                         1 Q       *4.00
CHECK                         2 Q      *20.00
CHECK2                        1 Q      *20.00
CHECK3                        1 Q      *30.00
CHECK4                        1 Q      *40.00
```



```
CREDIT1                    1 Q      *10.00
CREDIT2                    1 Q      *20.00
CREDIT3                    1 Q      *30.00
CREDIT4                    1 Q      *40.00
CREDIT5                    1 Q      *50.00
CREDIT6                    1 Q      *60.00
CREDIT7                    1 Q      *70.00
CREDIT8                    1 Q      *80.00
CREDIT9                    1 Q      *90.00
CHARGE                     1 Q      *20.00
EXCH1                      1 Q       15.00
EXCH1 IS                             15.00
CCD DIF.                              0.00
DOM.CUR1                             *10.00
EX1 CHK                    1 Q       15.00
DOM.CUR1 CHK                         *10.00
EX1 CREDIT                 1 Q       15.00
DOM.CUR1 CR                          *10.00
EXCH2                      1 Q        7.50
EXCH2 IS                              7.50
CCD DIF.                              0.00
DOM.CUR2                              *5.00
EXCH3                      1 Q       10.50
EXCH3 IS                             10.50
CCD DIF.                              0.00
DOM.CUR3                              *7.00
EXCH4                      1 Q        9.00
EXCH4 IS                              9.00
CCD DIF.                              0.00
DOM.CUR4                              *6.00
EXCH5                      1 Q        4.50
EXCH5 IS                              4.50
CCD DIF.                              0.00
DOM.CUR5                              *3.00
EXCH6                      1 Q        5.70
EXCH6 IS                              5.70
CCD DIF.                              0.00
DOM.CUR6                              *3.80
EXCH7                      1 Q        9.75
EXCH7 IS                              9.75
CCD DIF.                              0.00
DOM.CUR7                              *6.50
EXCH8                      2 Q        7.43
EXCH8 IS                              7.43
CCD DIF.                              0.00
DOM.CUR8                              *4.95
EXCH9                      1 Q       13.50
EXCH9 IS                             13.50
CCD DIF.                              0.00
DOM.CUR9                              *9.00

****CID                              *239.50
CASH IS                              *239.50
*CHECK ID                            *110.00
CHECK IS                             *110.00
CA/CHK ID                            *349.50
CHK/CG                                *2.00
```

■ In case of CCD by terminal

```
      *Z1*
*CCD*

                    1 x    2.00          *2.00
                    2 x   20.00          *40.00
                    1 x   50.00          *50.00
                    1 x  100.00          *100.00
CASH IS                                  *192.00
CHECK IS                                 *118.00
EXCH1 IS                                  15.00
EXCH2 IS                                   7.50
EXCH3 IS                                  10.50
EXCH4 IS                                   9.00
EXCH5 IS                                   4.50
EXCH6 IS                                   5.70
EXCH7 IS                                   9.75
EXCH8 IS                                   6.75
EXCH9 IS                                  13.50


GENERAL Z1                                0001
GT1                          *00000000760.80
GT2                          *00000000770.80
GT3                          -00000000010.00
BAL                          *00000000001.00
TR                           *00000000000.00

DEPT. /GROUP
```

Reset counter
Net grand total (GT2 – GT3)
Grand total of plus registration
Grand total of minus registration
Order – paid total
Grand total of training-mode registrations

In this omitted part, the same items as in the general report are printed.

```
EXCH1                    1 Q      15.00
EXCH1 IS                          15.00
CCD DIF.                           0.00
DOM.CUR1                         *10.00
EX1 CHK                  1 Q      15.00
DOM.CUR1 CHK                     *10.00
EX1 CREDIT               1 Q      15.00
DOM.CUR1 CR                      *10.00
EXCH2                    1 Q       7.50
EXCH2 IS                           7.50
CCD DIF.                           0.00
DOM.CUR2                         *5.00
EXCH3                    1 Q      10.50
EXCH3 IS                          10.50
CCD DIF.                           0.00
DOM.CUR3                         *7.00
EXCH4                    1 Q       9.00
EXCH4 IS                           9.00
CCD DIF.                           0.00
DOM.CUR4                         *6.00
EXCH5                    1 Q       4.50
EXCH5 IS                           4.50
CCD DIF.                           0.00
DOM.CUR5                         *3.00
EXCH6                    1 Q       5.70
EXCH6 IS                           5.70
```

```
CCD DIF.                                  0.00
DOM.CUR6                                  *3.80
EXCH7                          1 Q        9.75
EXCH7 IS                                  9.75
CCD DIF.                                  0.00
DOM.CUR7                                  *6.50
EXCH8                          1 Q        6.75
EXCH8 IS                                  6.75
CCD DIF.                                  0.00
DOM.CUR8                                  *4.50
EXCH9                          1 Q       13.50
EXCH9 IS                                 13.50
CCD DIF.                                  0.00
DOM.CUR9                                  *9.00

****CID                                 *192.00
CASH IS                                 *192.00
*CHECK ID                               *118.00
CHECK IS                                *118.00
CA/CHK ID                               *310.00
CHK/CG                                    *2.00
```

■ In case of CCD per shift (CCD entry in OPXZ mode/at the working time shift operation)

```
      *OPXZ*
*CCD SHIFT*

MORNING
                  1 x    5.00            *5.00
                  1 x   10.00           *10.00
CASH IS                                 *15.00
CHECK IS                                *15.00
EXCH1 IS                                  1.50
EXCH2 IS                                  3.00
EXCH3 IS                                  4.50
EXCH4 IS                                  6.00
EXCH5 IS                                  7.50
EXCH6 IS                                  9.00
EXCH7 IS                                 10.50
EXCH8 IS                                 12.00
EXCH9 IS                                 13.50
```

Working time shift text

NOTE *You need to complete CCD entries at all of the programmed working time shifts before taking a general Z1 report.*

■ In case of CCD per shift
(General Z1 report with CCD of the last working time shift uncompleted)

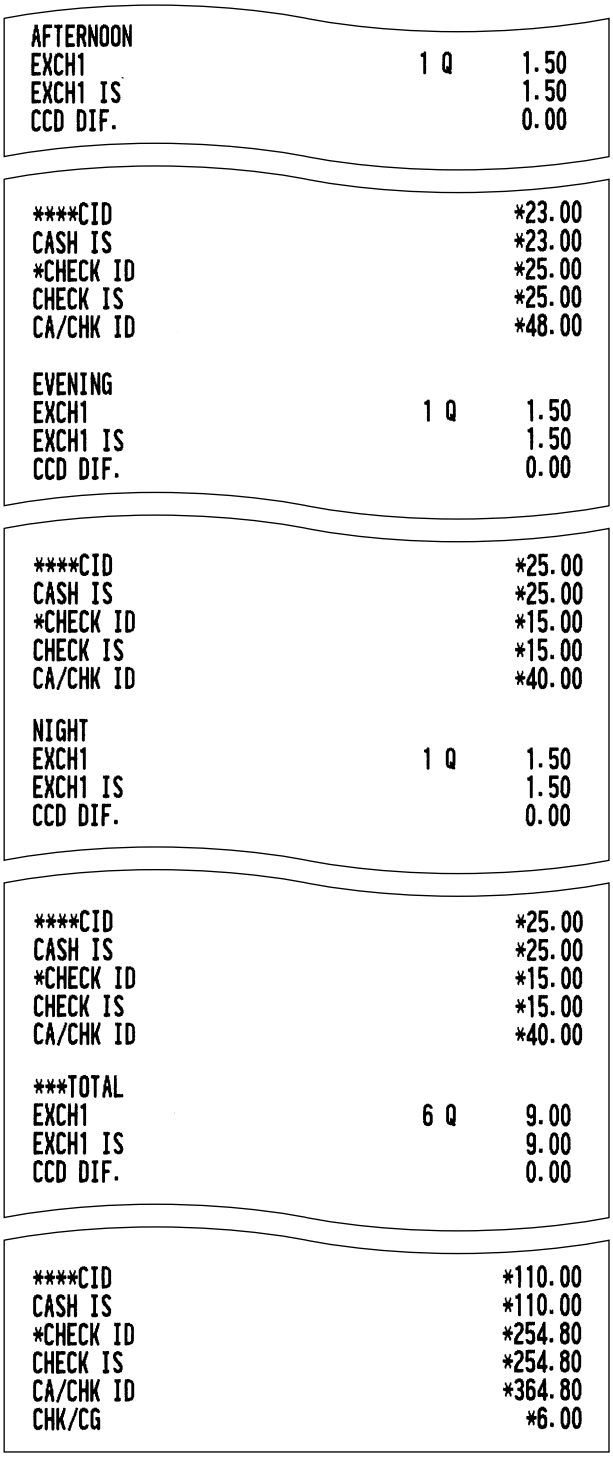
```
      *Z1*
*CCD*

                    1 x    1.00          *1.00
                    2 x    2.00          *4.00
                    1 x   20.00          *20.00
CASH IS                                  *25.00
CHECK IS                                 *15.00
EXCH1 IS                                   1.50
EXCH2 IS                                   1.50
EXCH3 IS                                   3.00
EXCH4 IS                                   4.50
EXCH5 IS                                   6.00
EXCH6 IS                                   7.50
EXCH7 IS                                   1.50
EXCH8 IS                                   3.00
EXCH9 IS                                   4.50


GENERAL Z1                                 0002
GT1                          *00000001710.50
GT2                          *00000001720.50
GT3                          -00000000010.00
BAL                          *00000000001.00
TR                           *00000000000.00

DEPT. /GROUP
```

In this omitted part, the same items as in the general report are printed.

```
MORNING
EXCH1                        1 Q         1.50
EXCH1 IS                                 1.50
CCD DIF.                                 0.00
```

```
****CID                                 *23.00
CASH IS                                 *23.00
*CHECK ID                               *25.00
CHECK IS                                *25.00
CA/CHK ID                               *48.00

LUNCH
EXCH1                        1 Q         1.50
EXCH1 IS                                 1.50
CCD DIF.                                 0.00
```

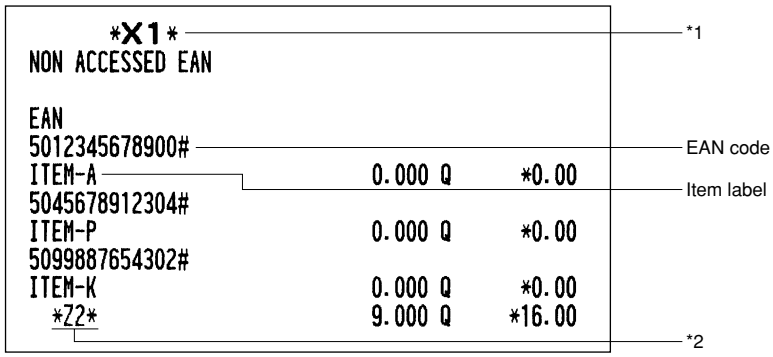
```
****CID                                 *23.00
CASH IS                                 *23.00
*CHECK ID                               *25.00
CHECK IS                                *25.00
CA/CHK ID                               *48.00
```



```
AFTERNOON
EXCH1                    1 Q      1.50
EXCH1 IS                          1.50
CCD DIF.                          0.00

****CID                          *23.00
CASH IS                          *23.00
*CHECK ID                        *25.00
CHECK IS                         *25.00
CA/CHK ID                        *48.00

EVENING
EXCH1                    1 Q      1.50
EXCH1 IS                          1.50
CCD DIF.                          0.00

****CID                          *25.00
CASH IS                          *25.00
*CHECK ID                        *15.00
CHECK IS                         *15.00
CA/CHK ID                        *40.00

NIGHT
EXCH1                    1 Q      1.50
EXCH1 IS                          1.50
CCD DIF.                          0.00

****CID                          *25.00
CASH IS                          *25.00
*CHECK ID                        *15.00
CHECK IS                         *15.00
CA/CHK ID                        *40.00

***TOTAL
EXCH1                    6 Q      9.00
EXCH1 IS                          9.00
CCD DIF.                          0.00

****CID                         *110.00
CASH IS                         *110.00
*CHECK ID                       *254.80
CHECK IS                        *254.80
CA/CHK ID                       *364.80
CHK/CG                            *6.00
```

2 Sample Reports of Non-accessed EAN and Customer Deletion

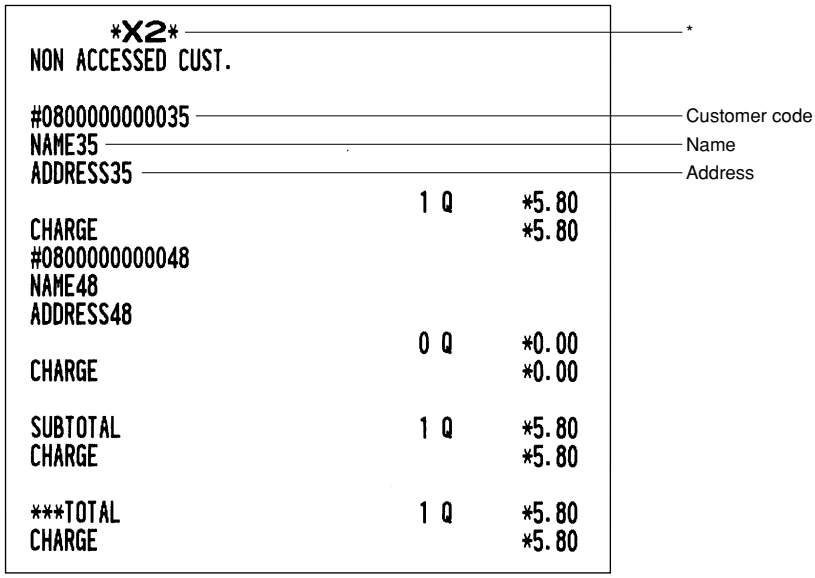
■ Non-accessed EAN report



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

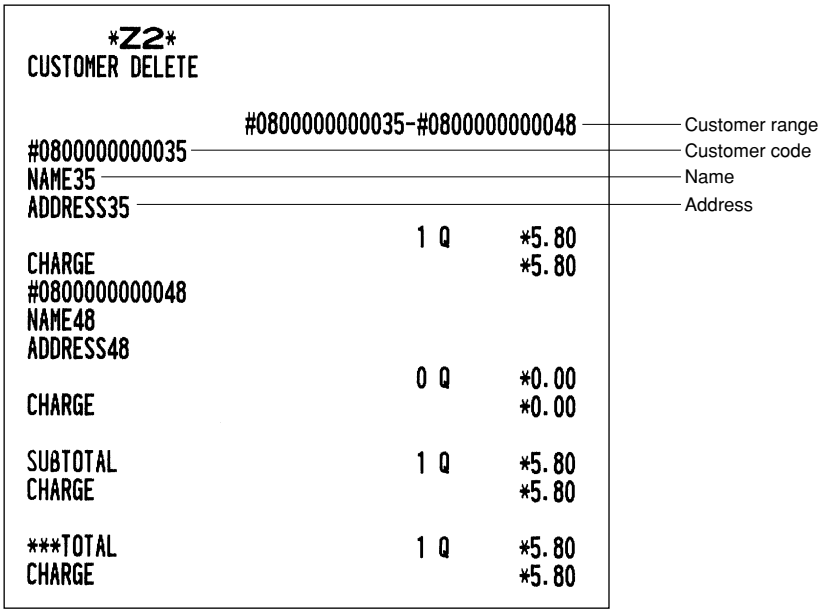
*2 When there is any sales data of the EAN for PLU/EAN report, the data is printed here. When you delete the EAN in Z1 mode under this situation, the EAN data for PLU/EAN report is also deleted.

■ Non-accessed customer report



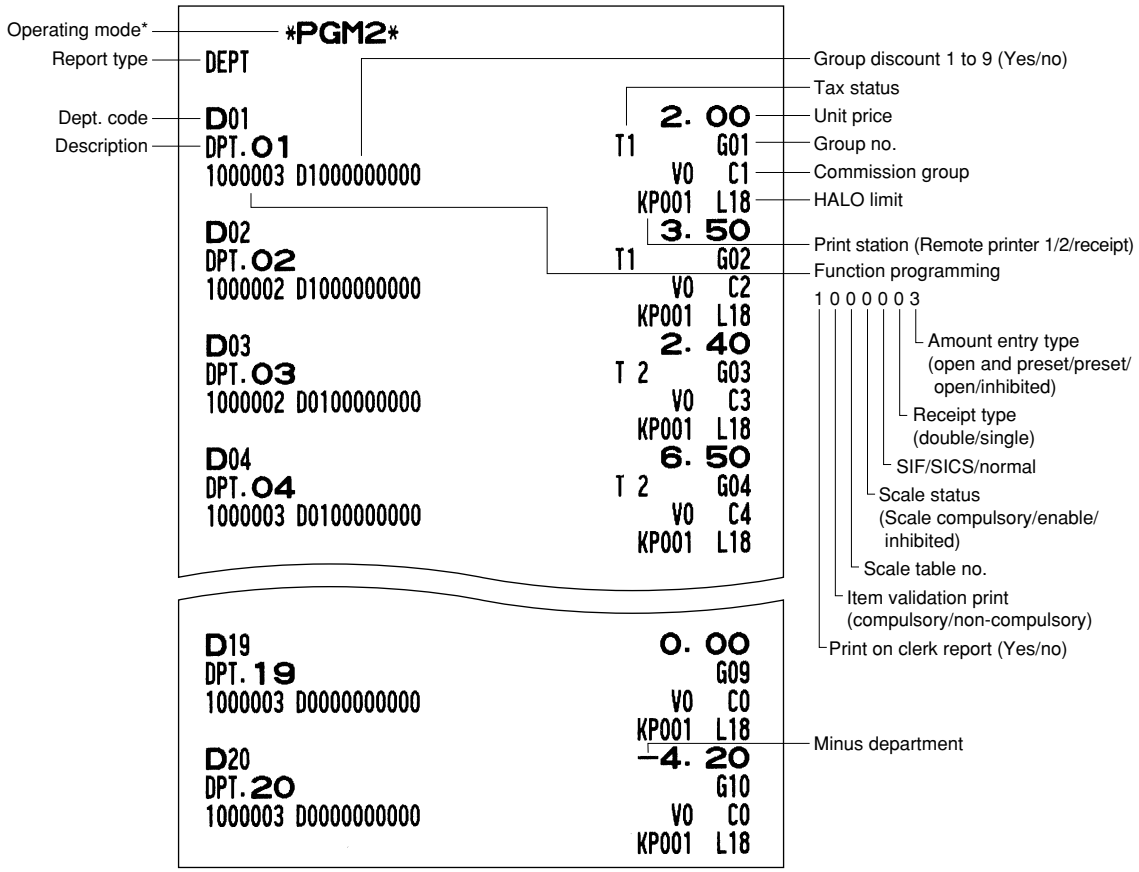
* When you select “DELETE”, “Z2” is printed instead of “X2”.

■ Customer delete report



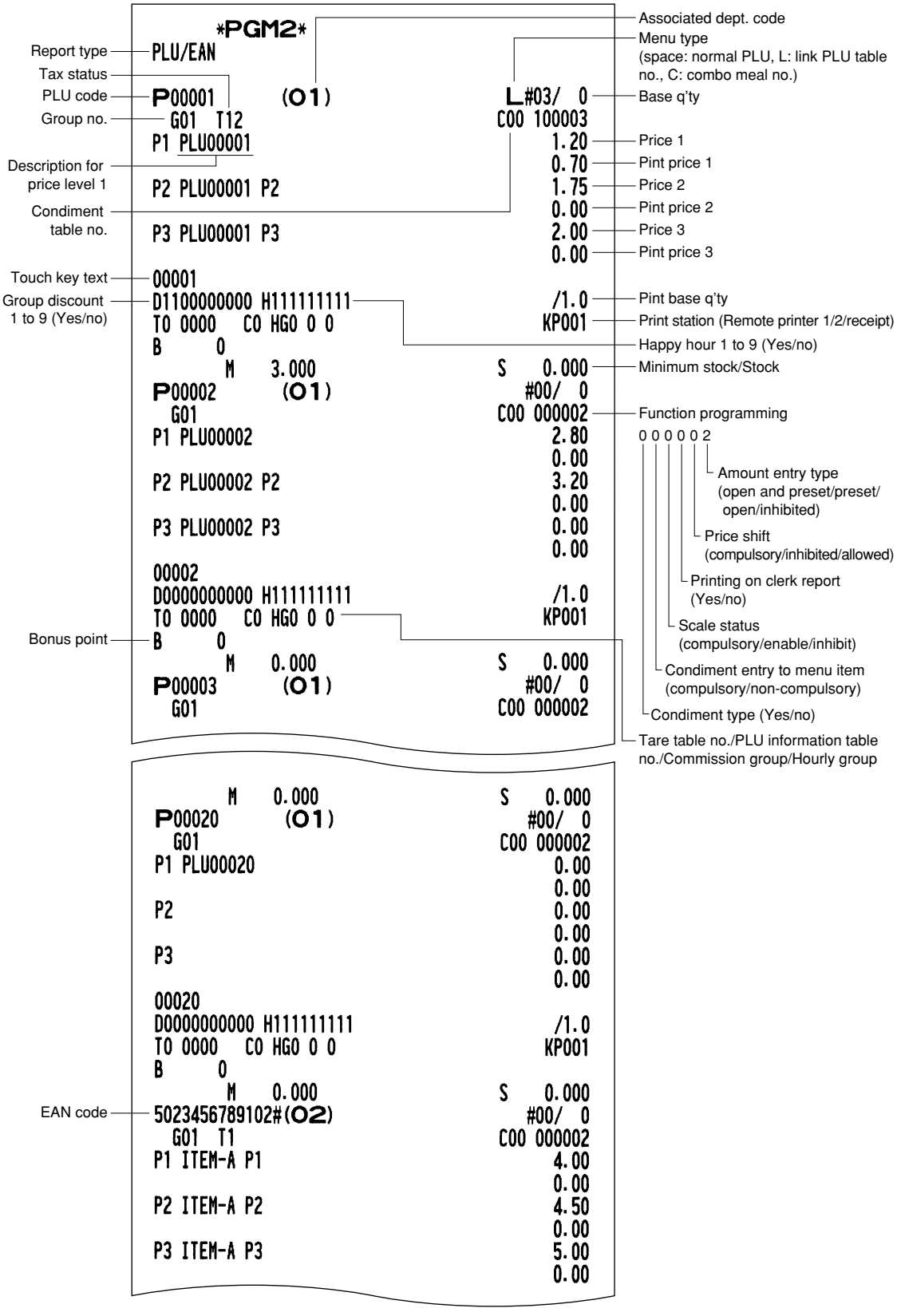
3 Sample Reports of Stored Program Reading

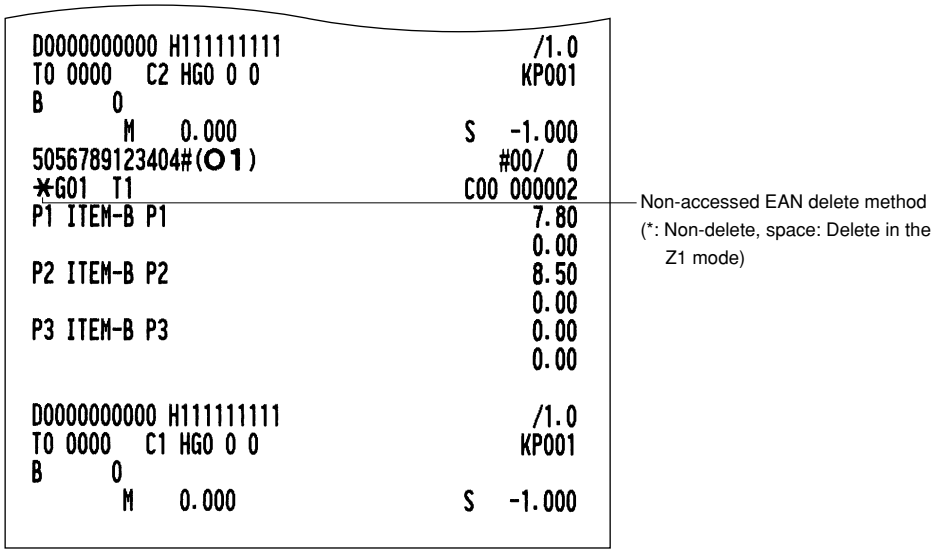
■ Department (PGM1 or PGM2 mode)



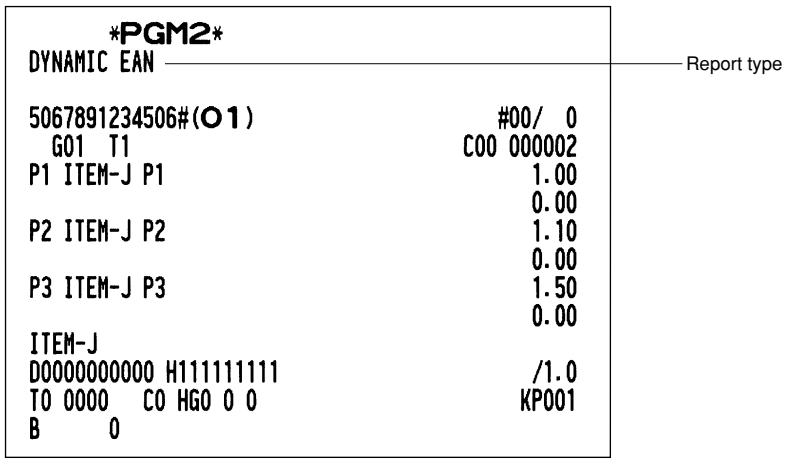
* When you take this report in the PGM1 mode, the PGM2 indication is replaced by “PGM1”.

■ PLU/EAN (PGM1 or PGM2 mode)

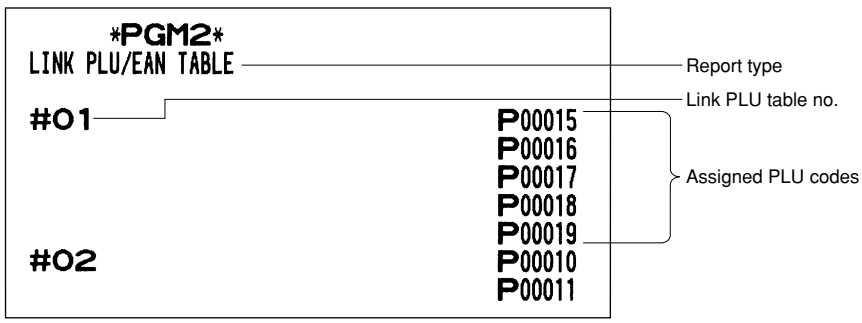




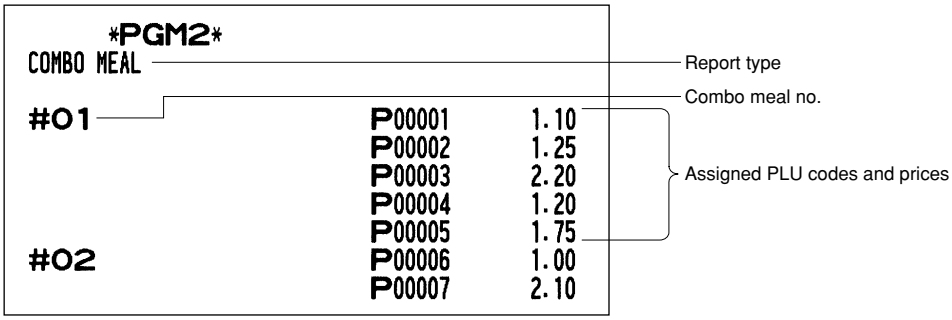
■ Dynamic EAN (PGM2 mode)



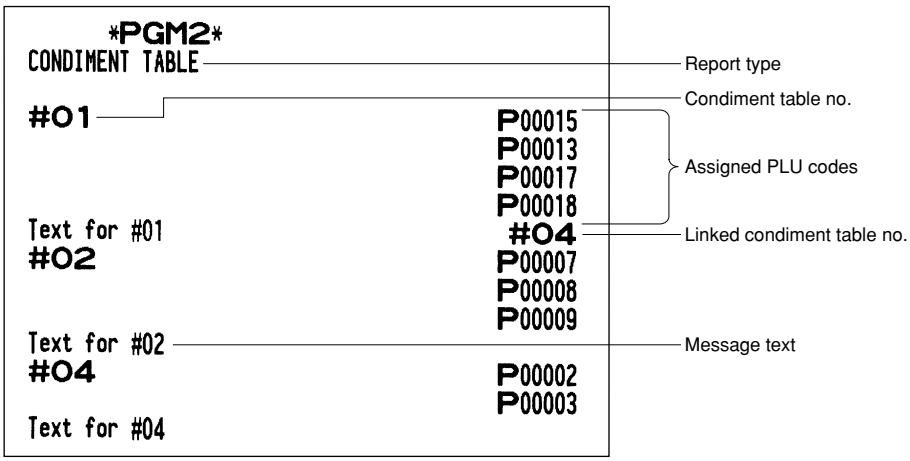
■ Link PLU table (PGM2 mode)



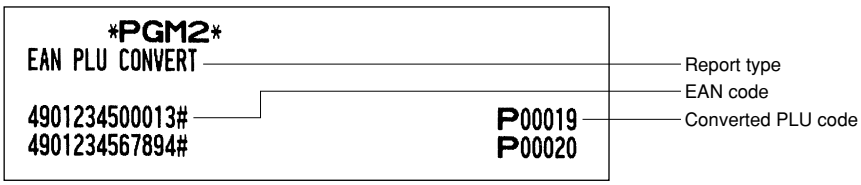
■ Combo meal (PGM2 mode)



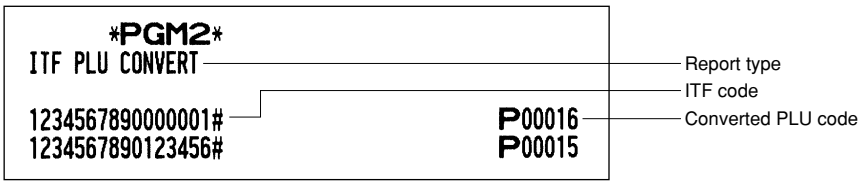
■ Condiment table (PGM2 mode)



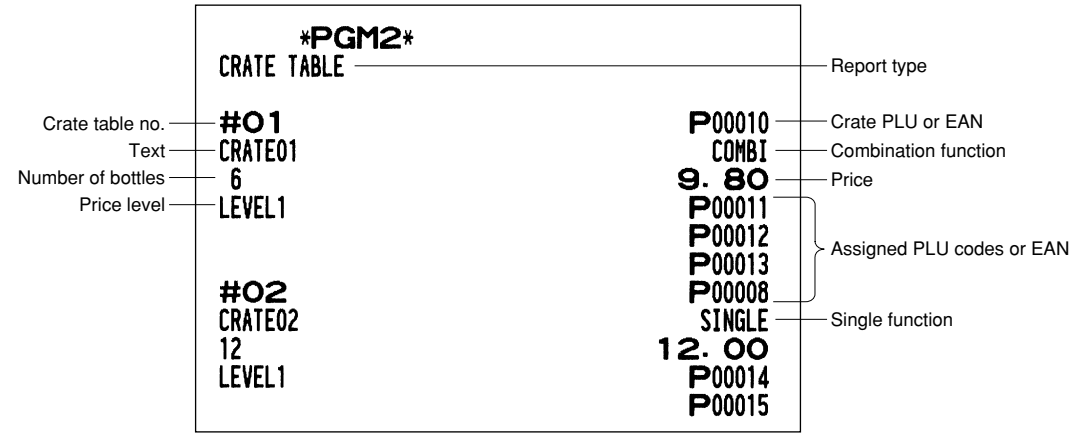
■ EAN-to-PLU converting table (PGM2 mode)



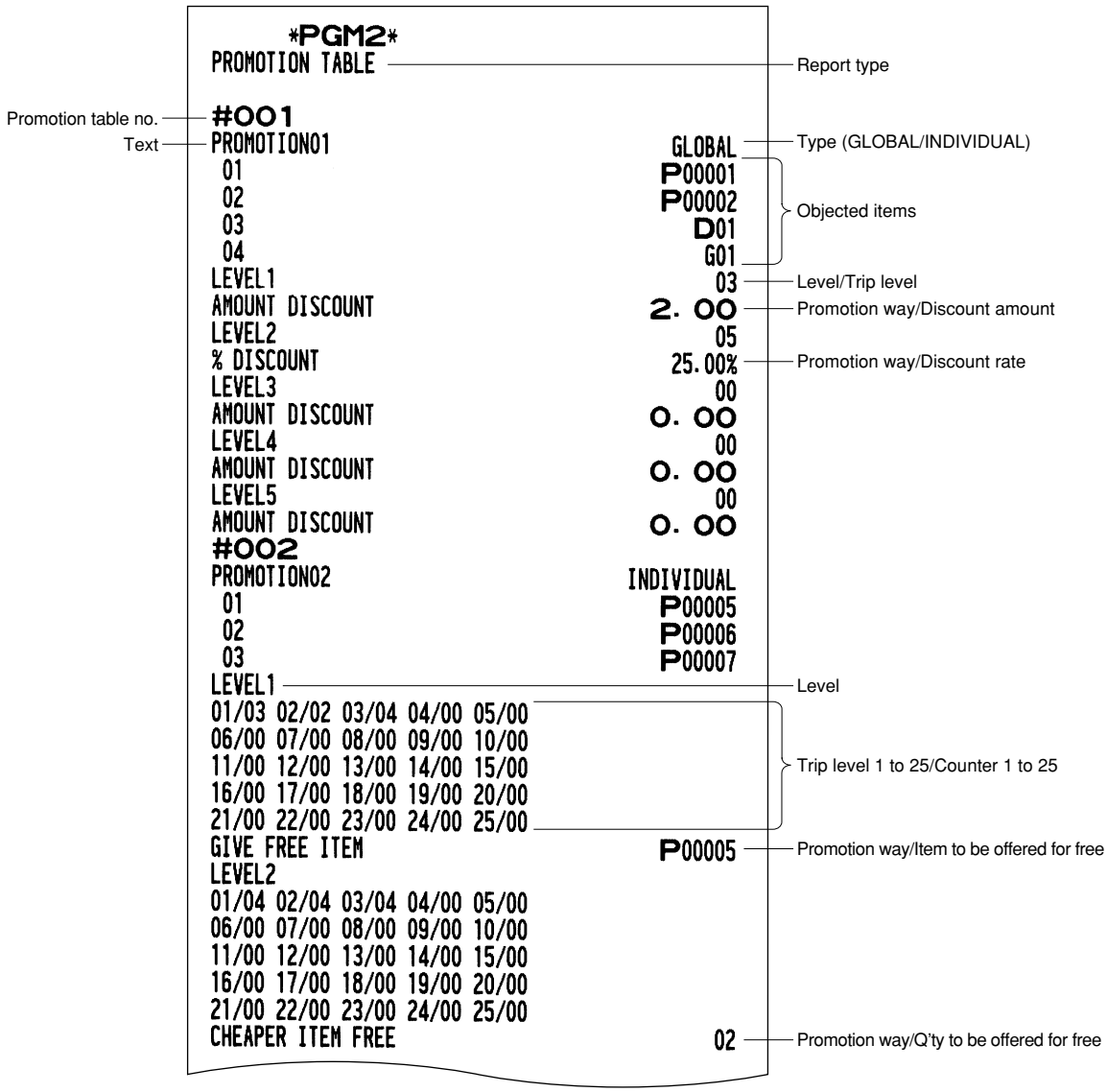
■ ITF-to-PLU converting table (PGM2 mode)

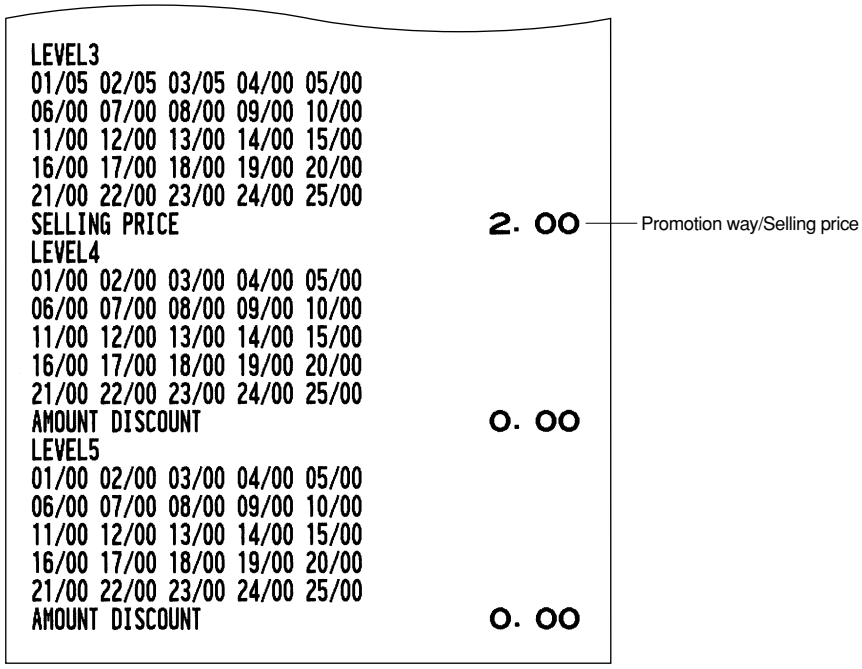


■ Crate table (PGM2 mode)

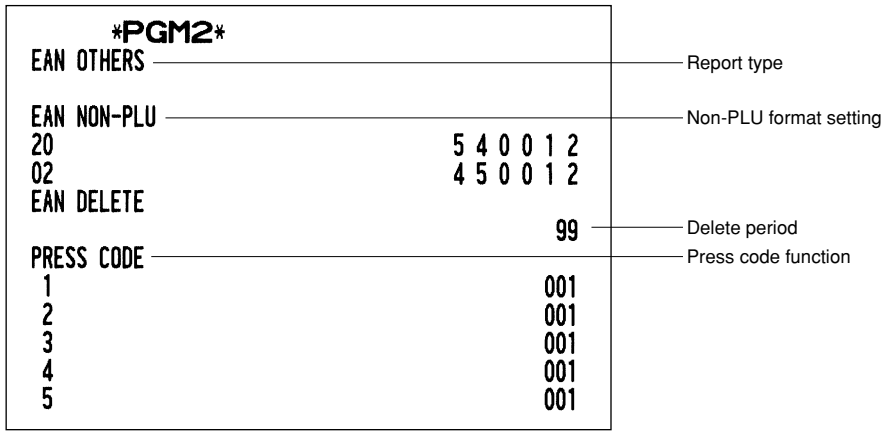


■ Promotion table (PGM2 mode)

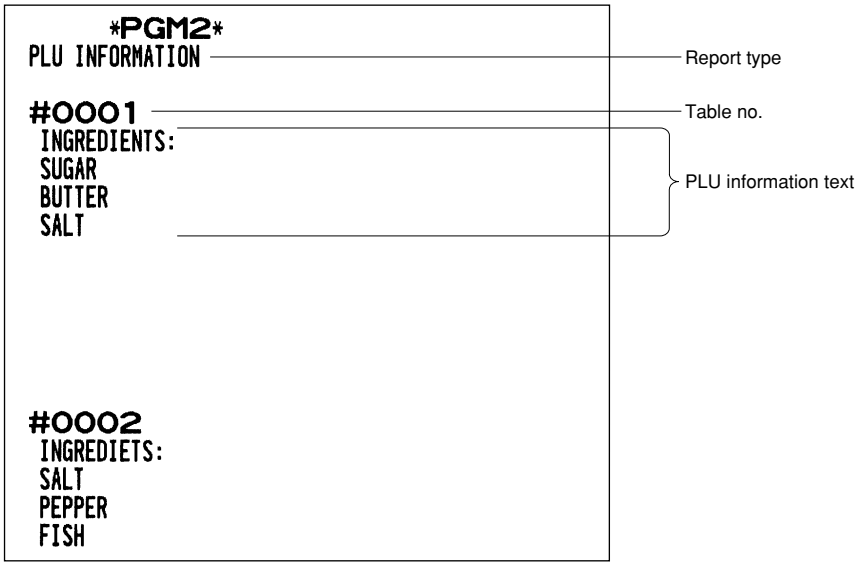




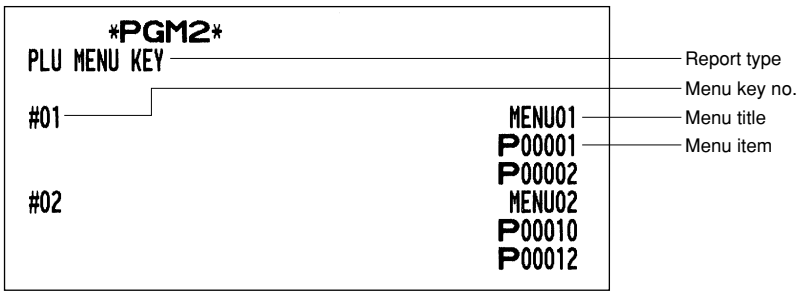
■ EAN other functions (PGM2 mode)



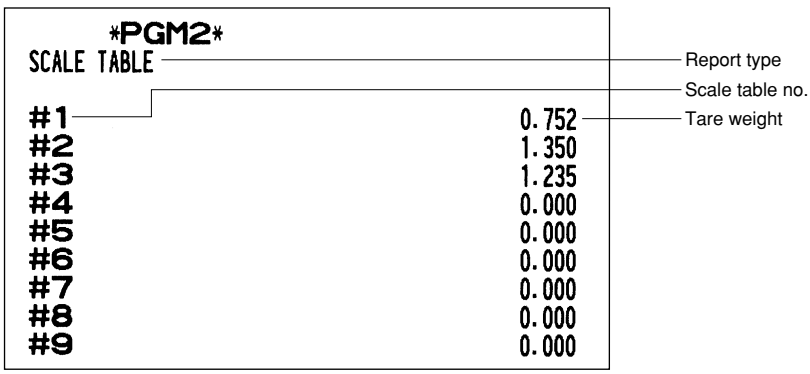
■ PLU information text (PGM2 mode)



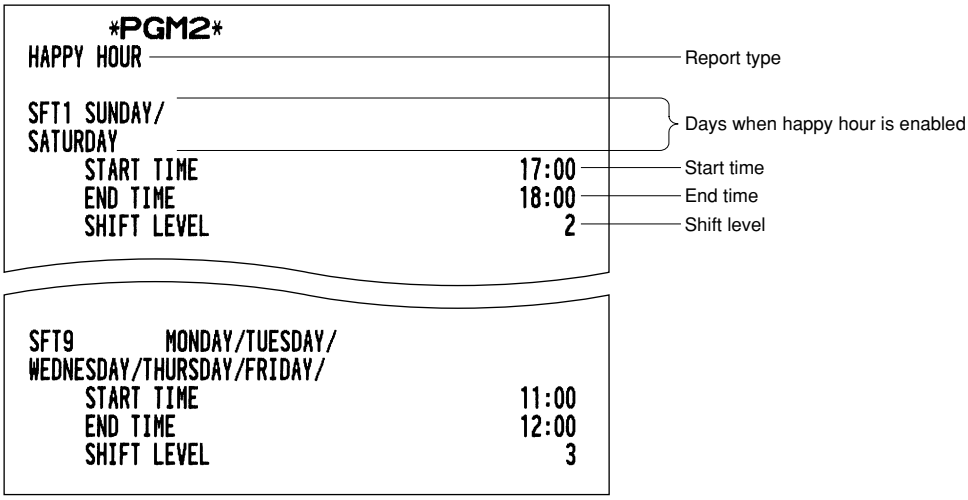
■ PLU menu key (PGM2 mode)



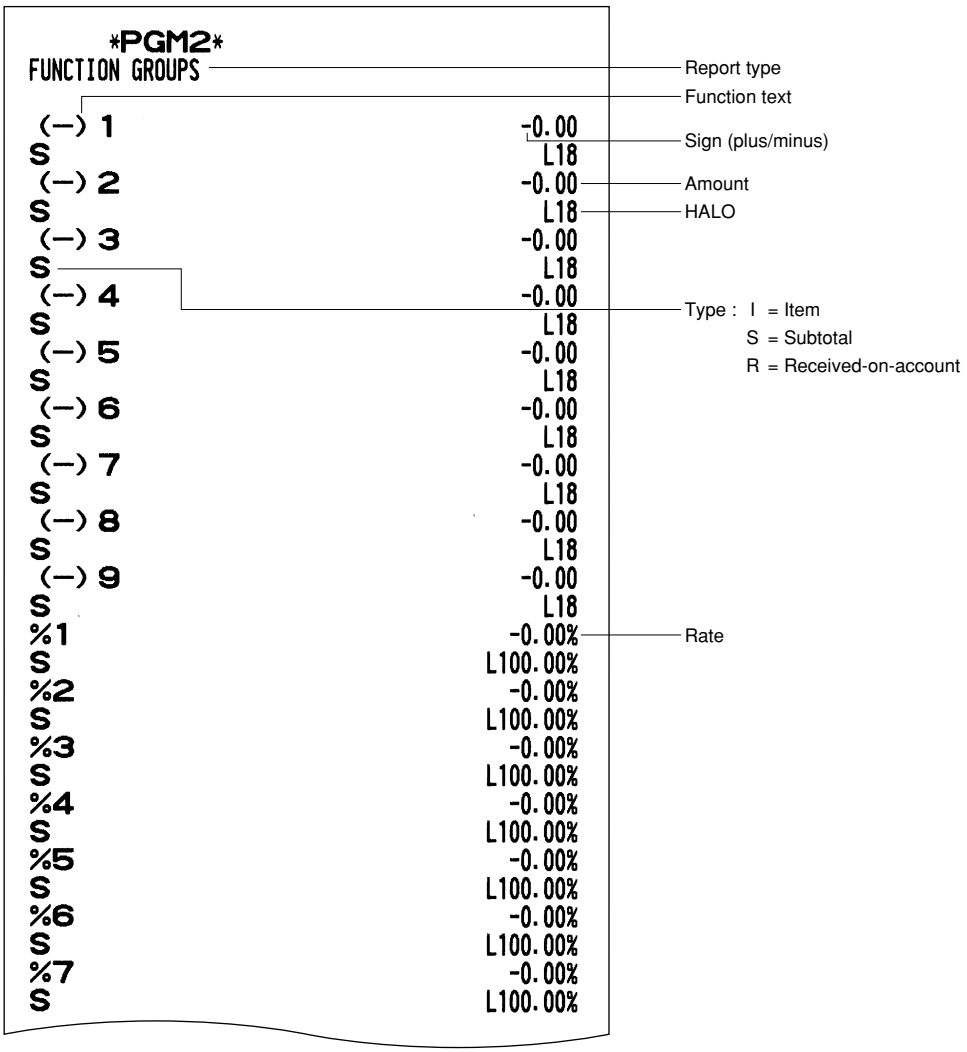
■ Scale table (PGM2 mode)

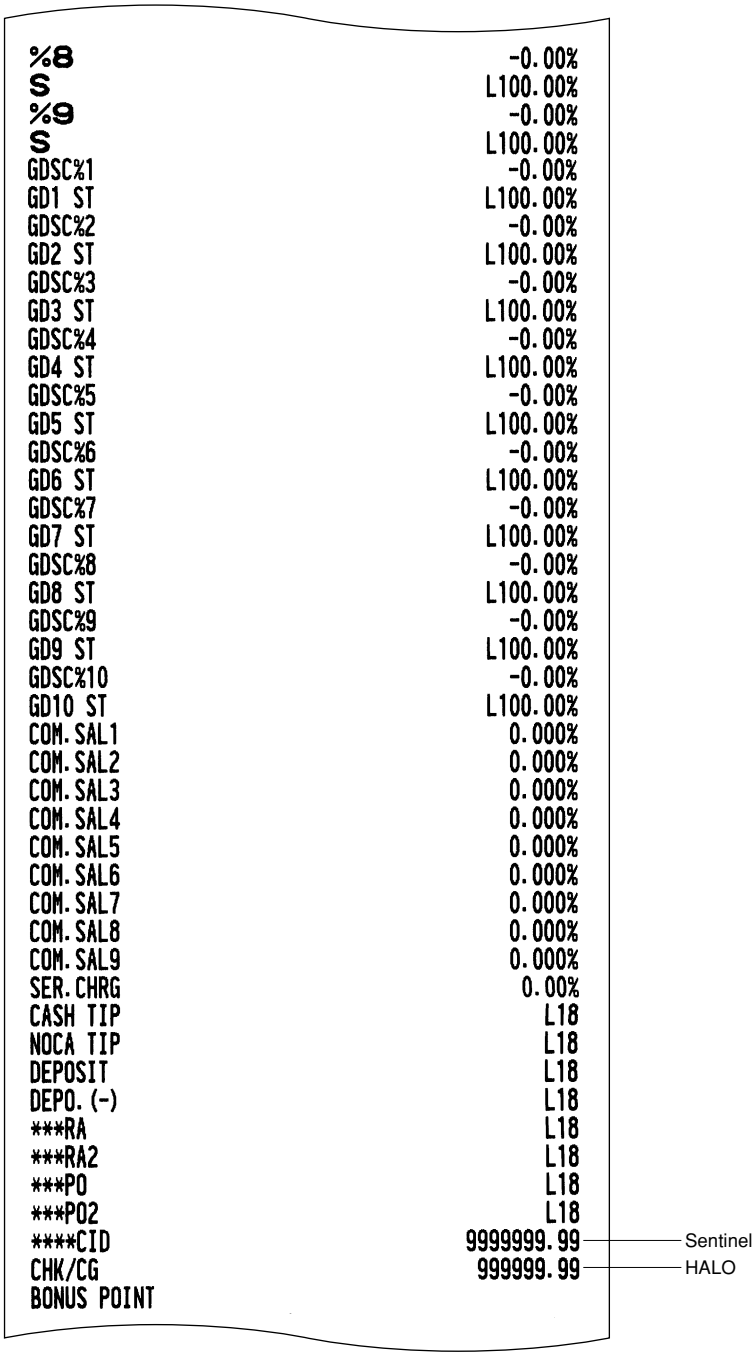


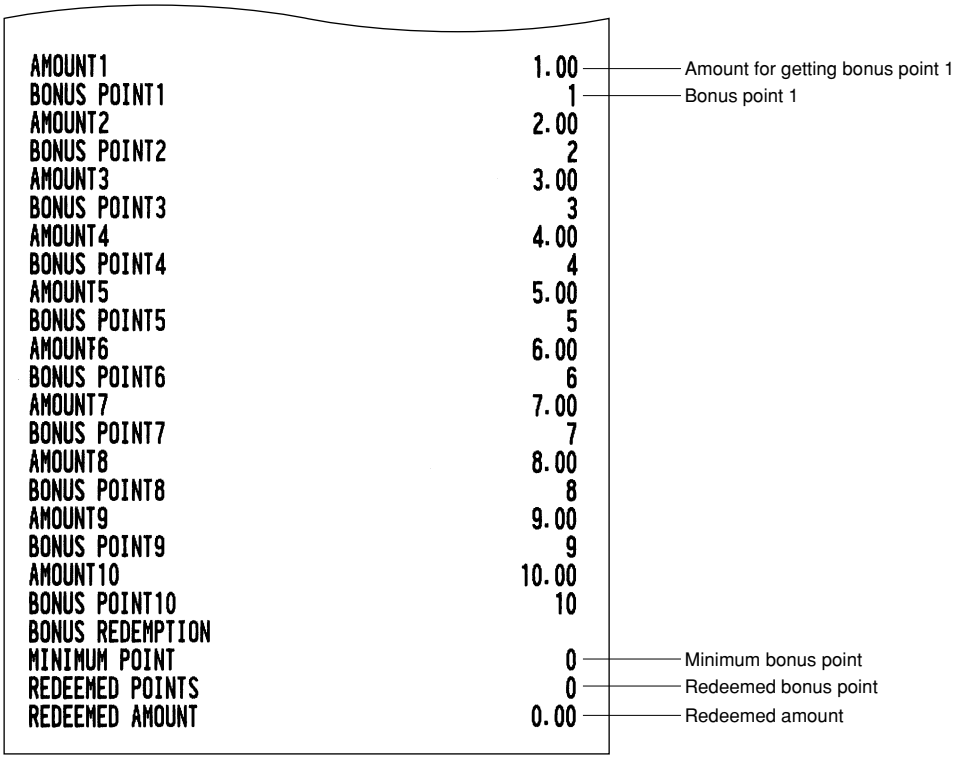
■ Happy hour (PGM2 mode)



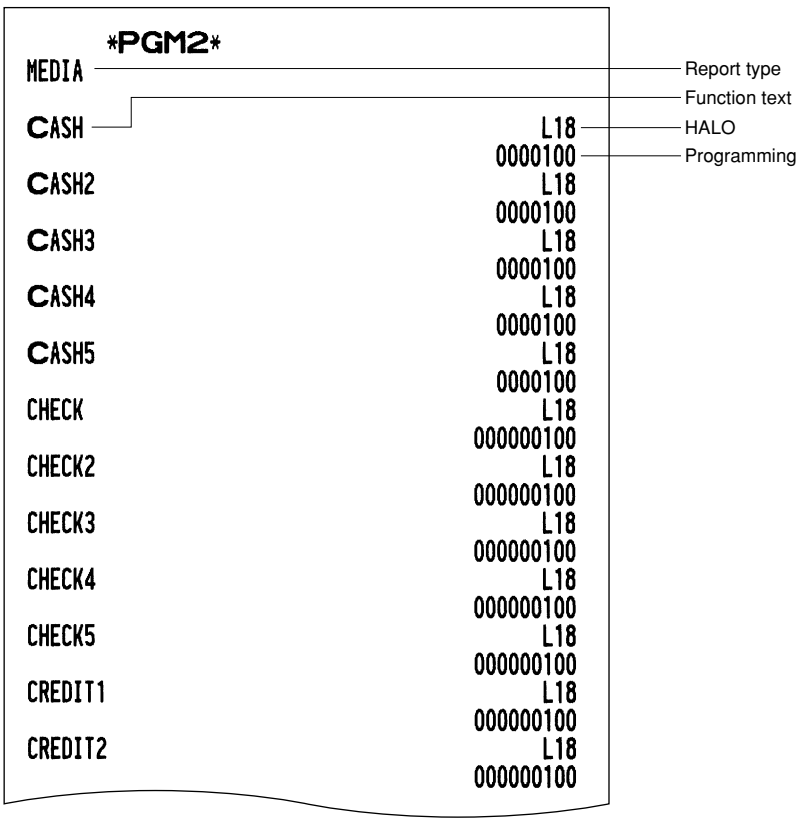
■ Function groups (PGM1 or PGM2 mode)

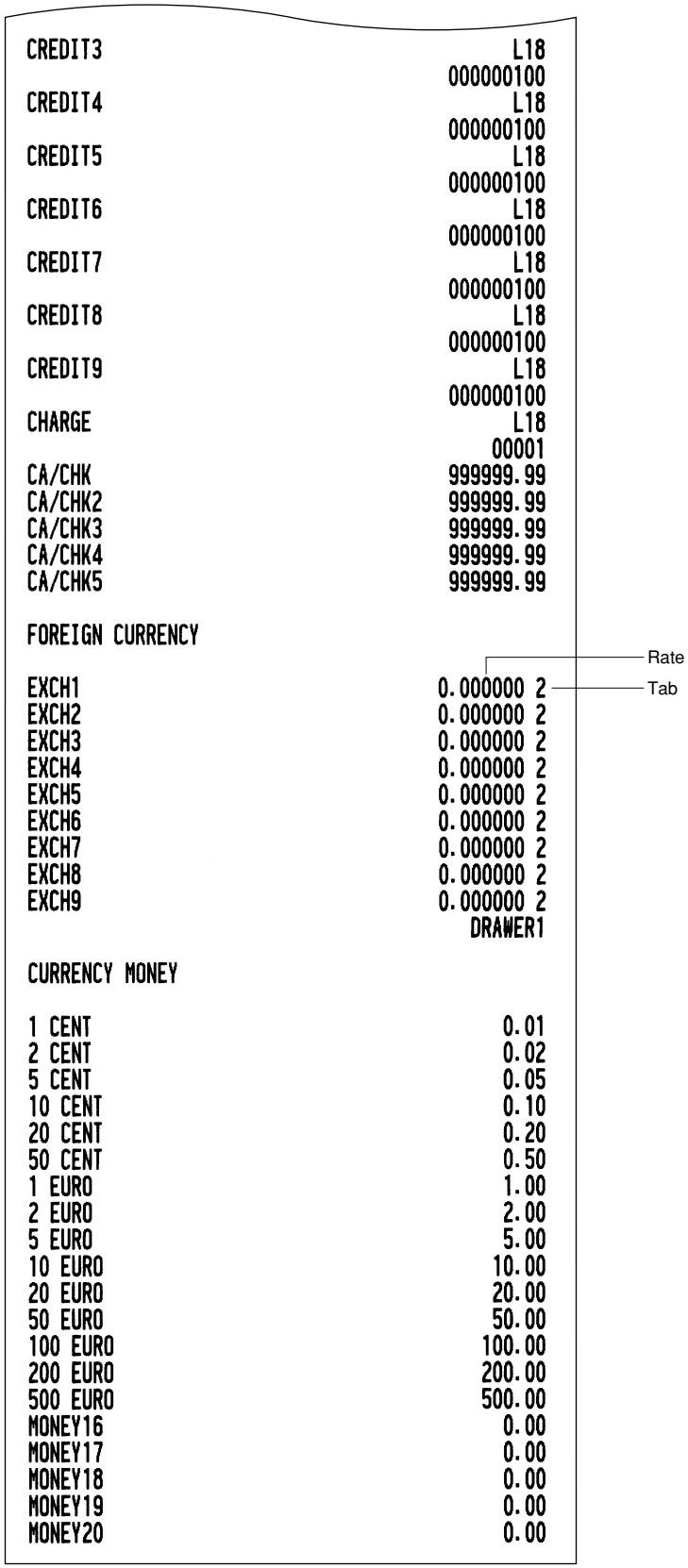



%8 -0.00%
S L100.00%
%9 -0.00%
S L100.00%
GDSC%1 -0.00%
GD1 ST L100.00%
GDSC%2 -0.00%
GD2 ST L100.00%
GDSC%3 -0.00%
GD3 ST L100.00%
GDSC%4 -0.00%
GD4 ST L100.00%
GDSC%5 -0.00%
GD5 ST L100.00%
GDSC%6 -0.00%
GD6 ST L100.00%
GDSC%7 -0.00%
GD7 ST L100.00%
GDSC%8 -0.00%
GD8 ST L100.00%
GDSC%9 -0.00%
GD9 ST L100.00%
GDSC%10 -0.00%
GD10 ST L100.00%
COM.SAL1 0.000%
COM.SAL2 0.000%
COM.SAL3 0.000%
COM.SAL4 0.000%
COM.SAL5 0.000%
COM.SAL6 0.000%
COM.SAL7 0.000%
COM.SAL8 0.000%
COM.SAL9 0.000%
SER.CHRG 0.00%
CASH TIP L18
NOCA TIP L18
DEPOSIT L18
DEPO.(-) L18
***RA L18
***RA2 L18
***PO L18
***PO2 L18
****CID 9999999.99
CHK/CG 999999.99
BONUS POINT
Sentinel
HALO

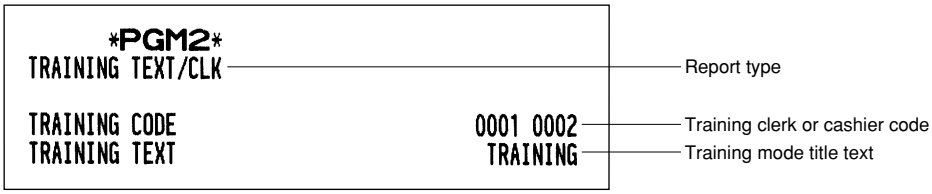


■ Media key (PGM2 mode)

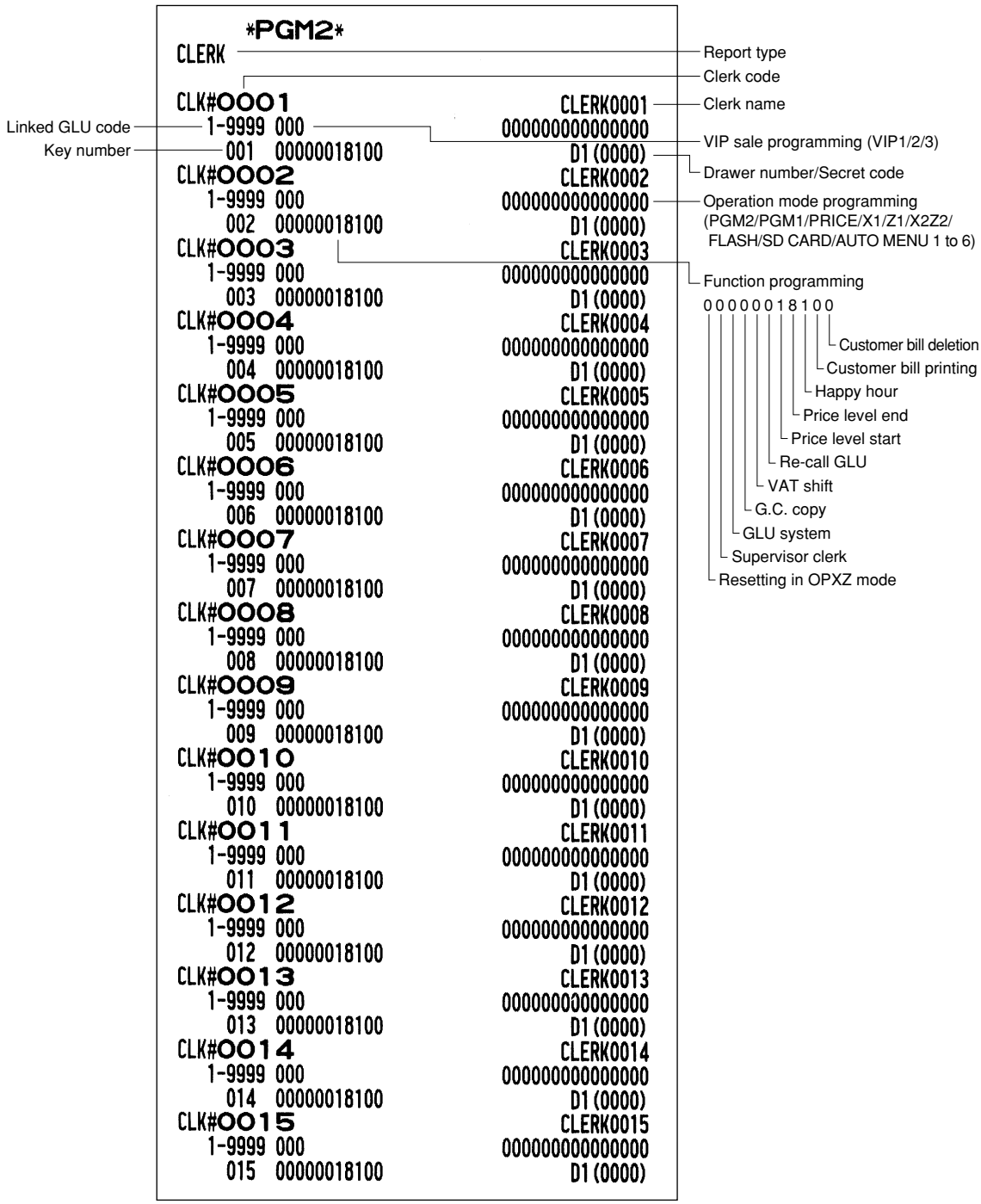



CREDIT3 L18
000000100
CREDIT4 L18
000000100
CREDIT5 L18
000000100
CREDIT6 L18
000000100
CREDIT7 L18
000000100
CREDIT8 L18
000000100
CREDIT9 L18
000000100
CHARGE L18
00001
CA/CHK 999999.99
CA/CHK2 999999.99
CA/CHK3 999999.99
CA/CHK4 999999.99
CA/CHK5 999999.99
FOREIGN CURRENCY
Rate
EXCH1 0.000000 2
Tab
EXCH2 0.000000 2
EXCH3 0.000000 2
EXCH4 0.000000 2
EXCH5 0.000000 2
EXCH6 0.000000 2
EXCH7 0.000000 2
EXCH8 0.000000 2
EXCH9 0.000000 2
DRAWER1
CURRENCY MONEY
1 CENT 0.01
2 CENT 0.02
5 CENT 0.05
10 CENT 0.10
20 CENT 0.20
50 CENT 0.50
1 EURO 1.00
2 EURO 2.00
5 EURO 5.00
10 EURO 10.00
20 EURO 20.00
50 EURO 50.00
100 EURO 100.00
200 EURO 200.00
500 EURO 500.00
MONEY16 0.00
MONEY17 0.00
MONEY18 0.00
MONEY19 0.00
MONEY20 0.00

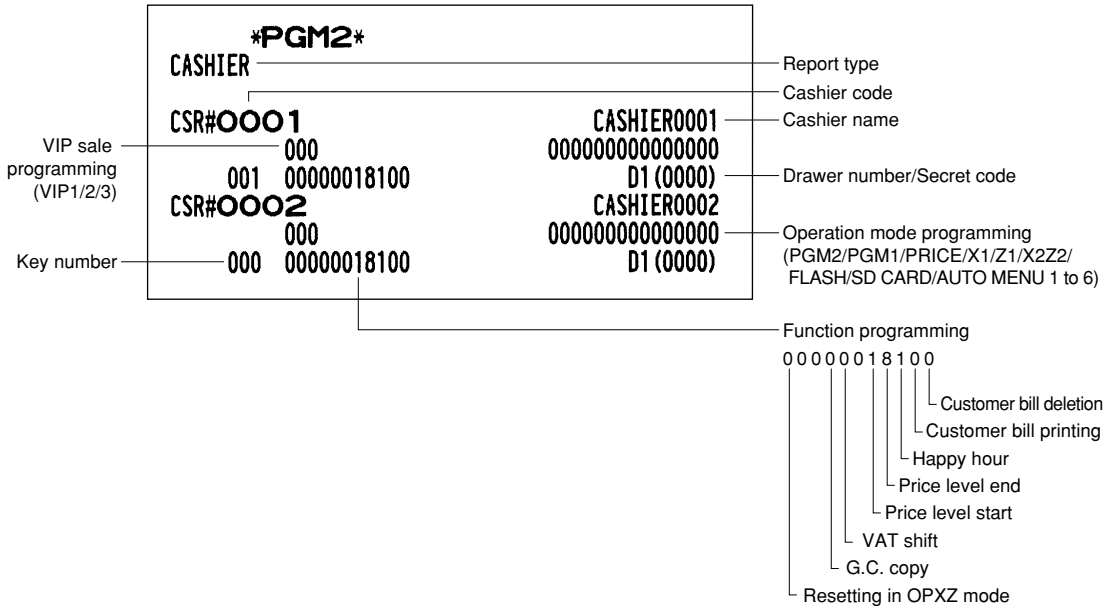
■ Training text/clerk (PGM2 mode)



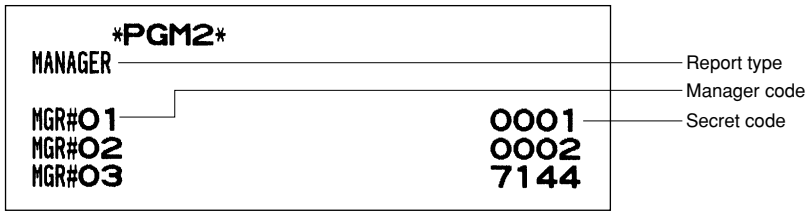
■ Clerk (PGM1 or PGM2 mode)



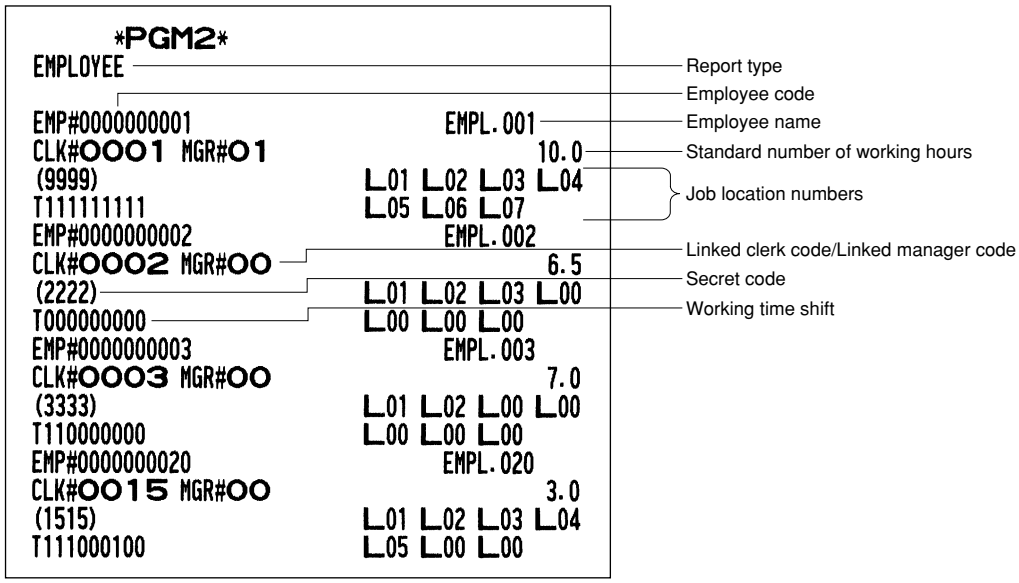
■ Casher (PGM1 or PGM2 mode)



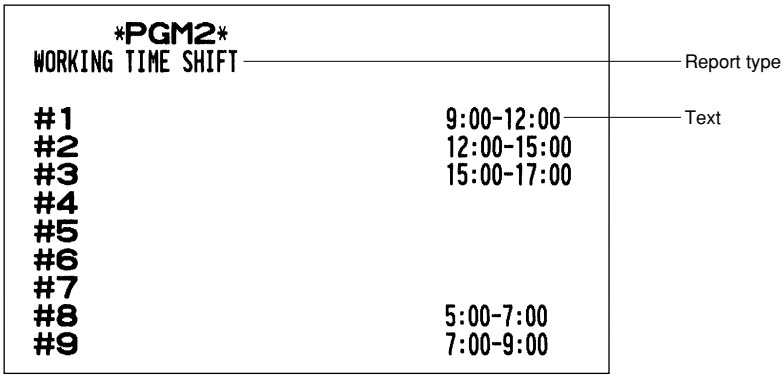
■ Manager (PGM2 mode)



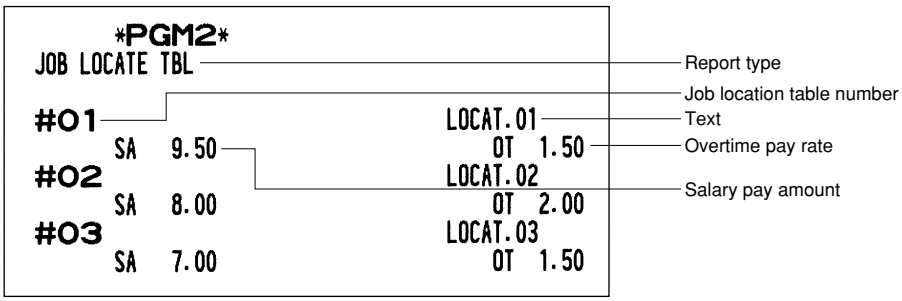
■ Employee (PGM2 mode)



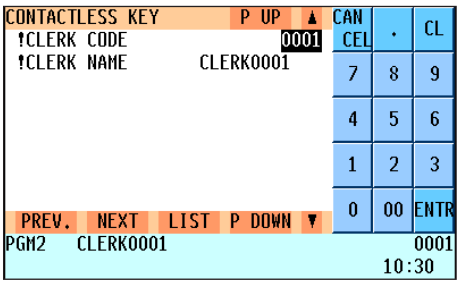
■ Working time shift (PGM2 mode)



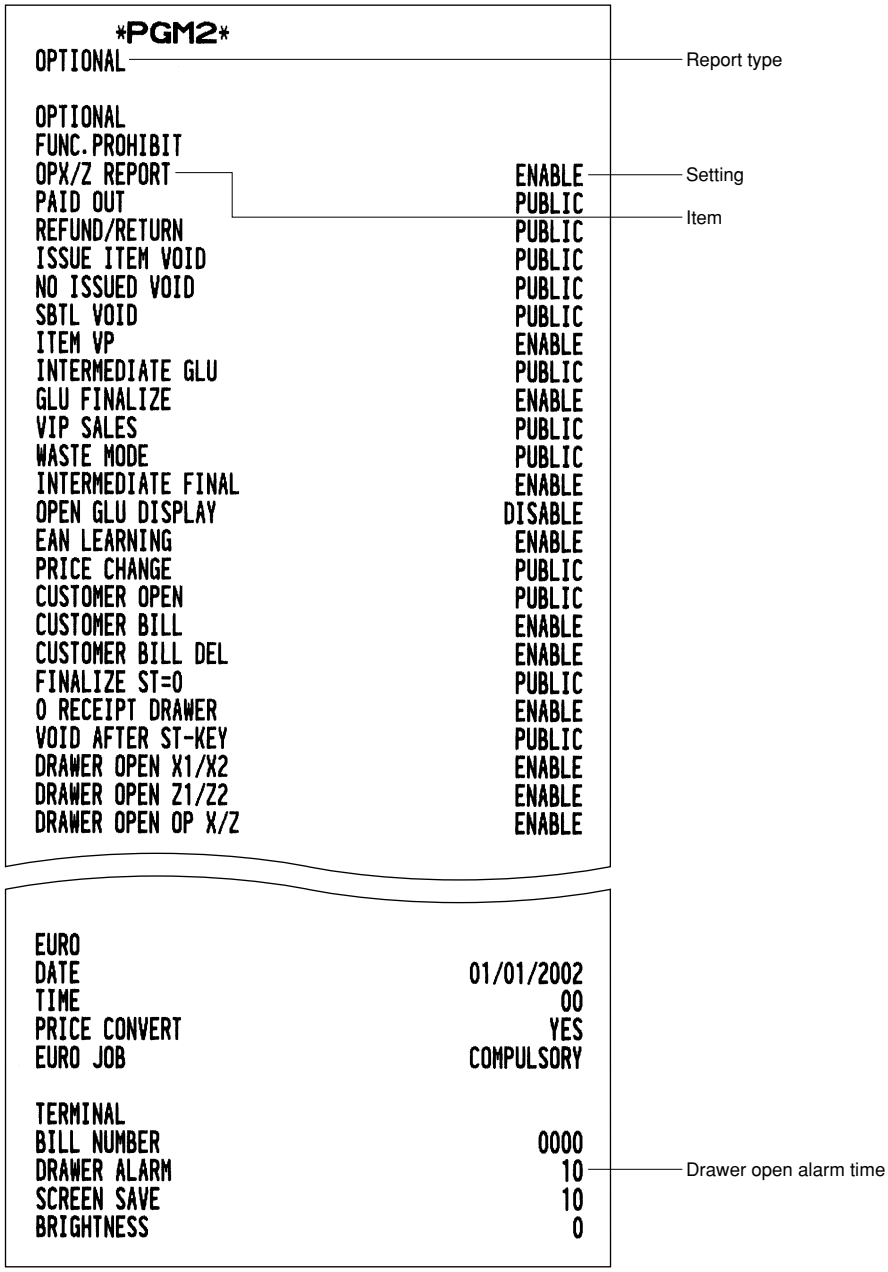
■ Job location table (PGM2 mode)



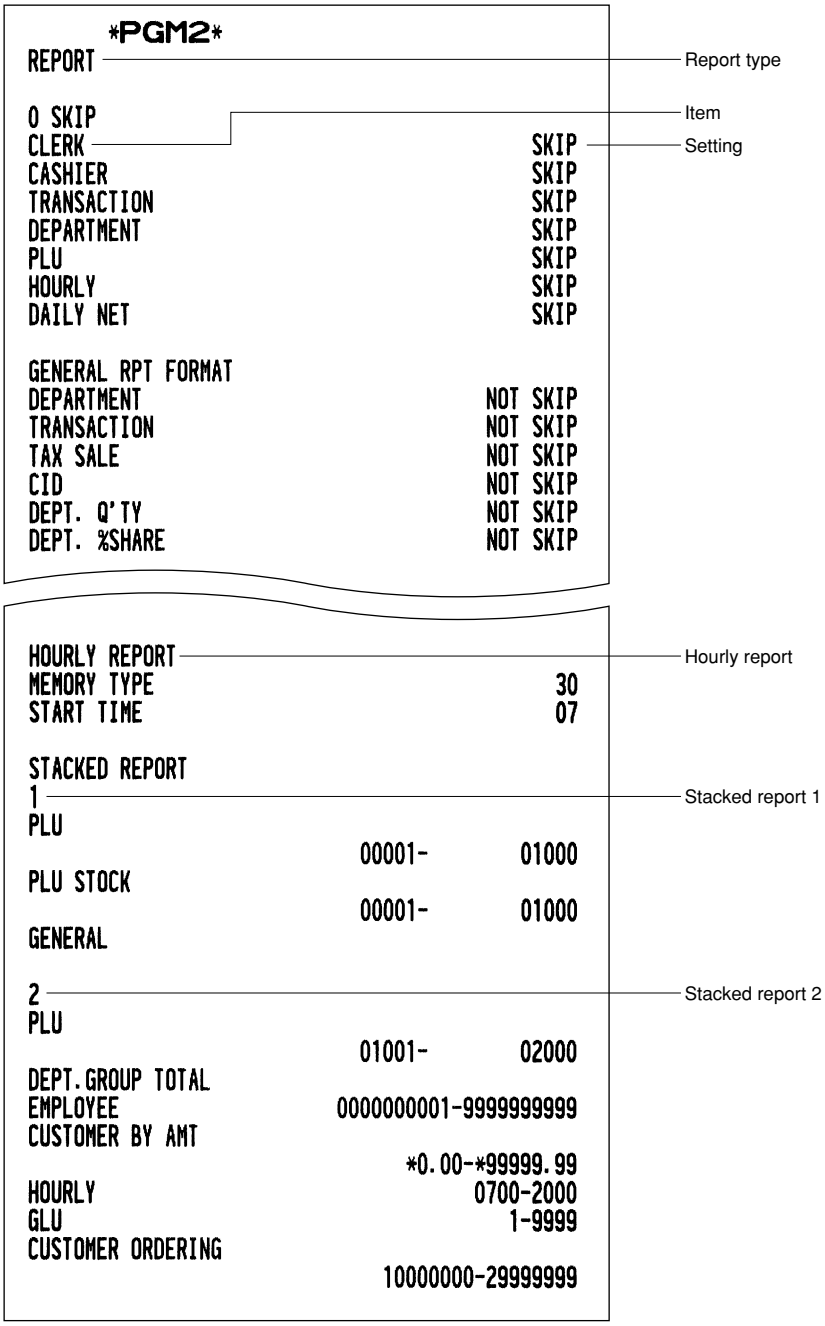
■ Contactless key (PGM2 mode) - (only display)



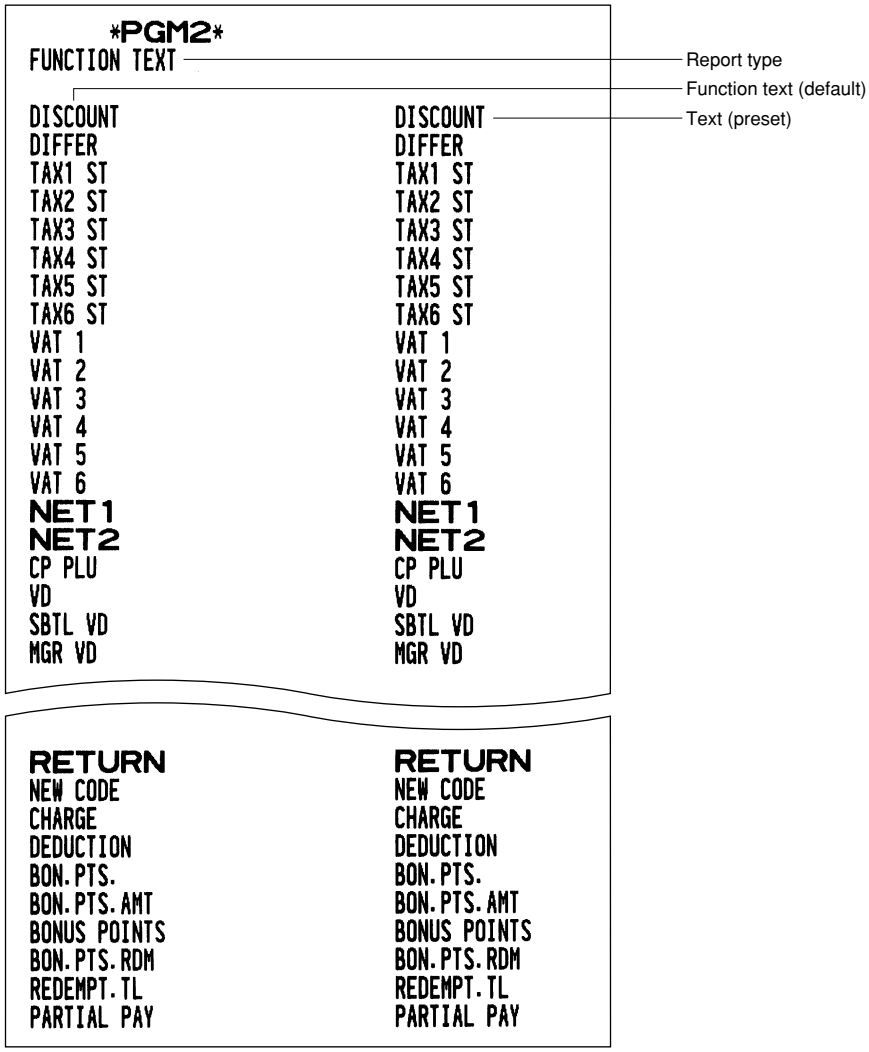
■ Optional features (PGM2 mode)



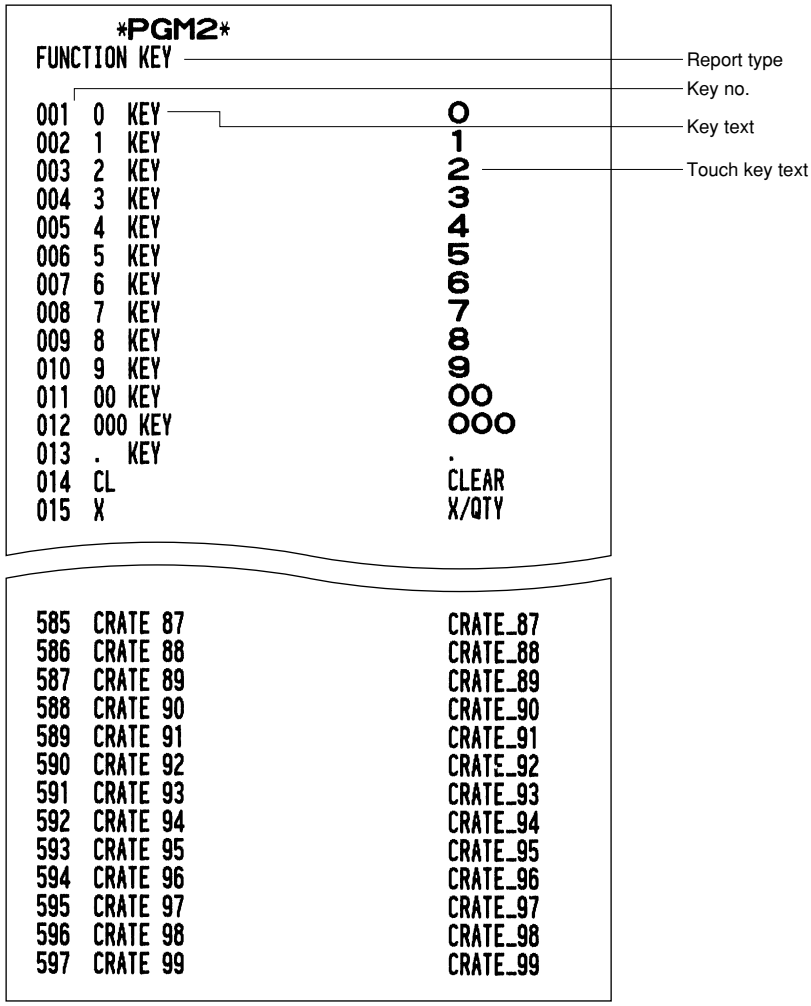
■ Report (PGM2 mode)



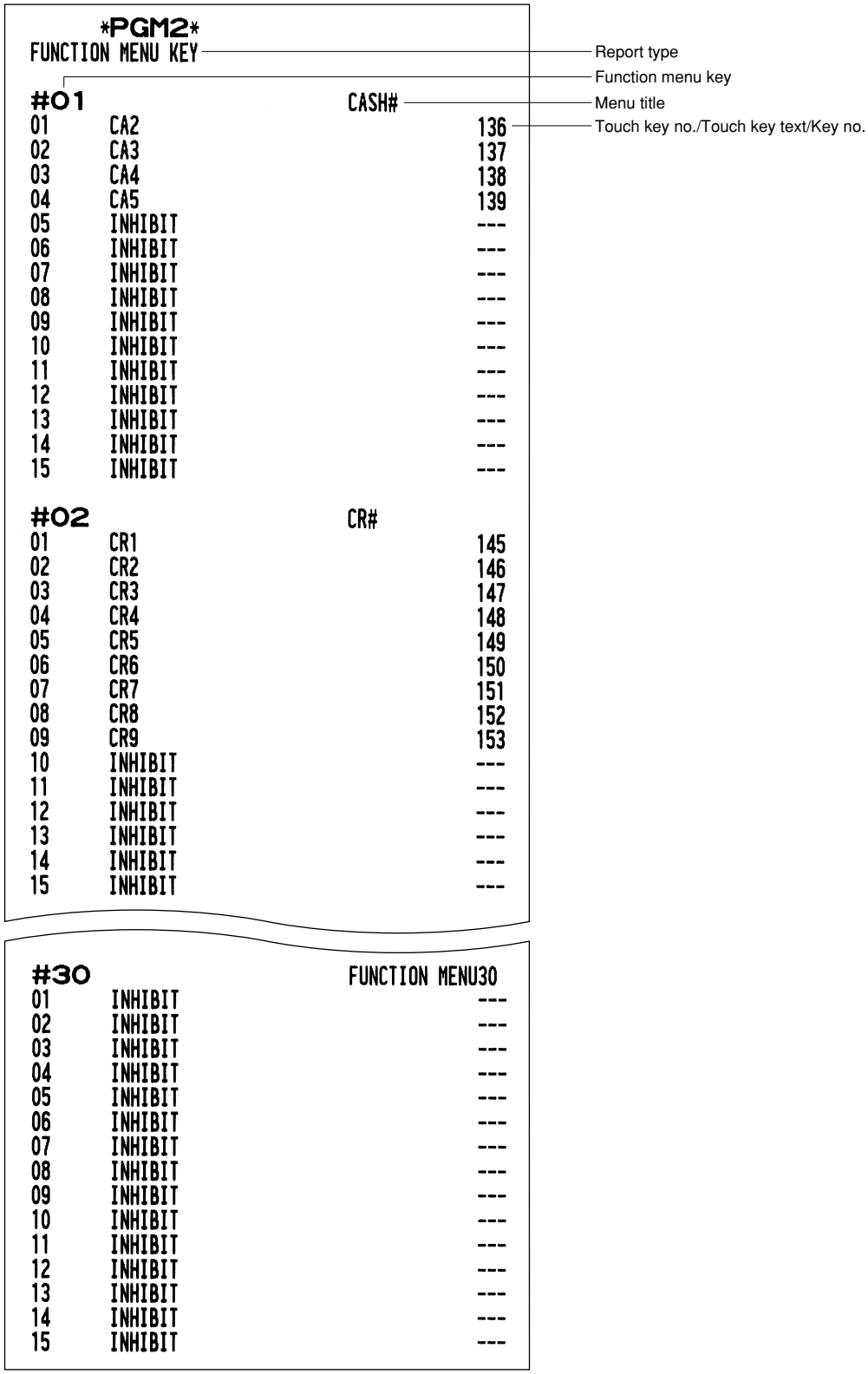
■ Function text (PGM2 mode)



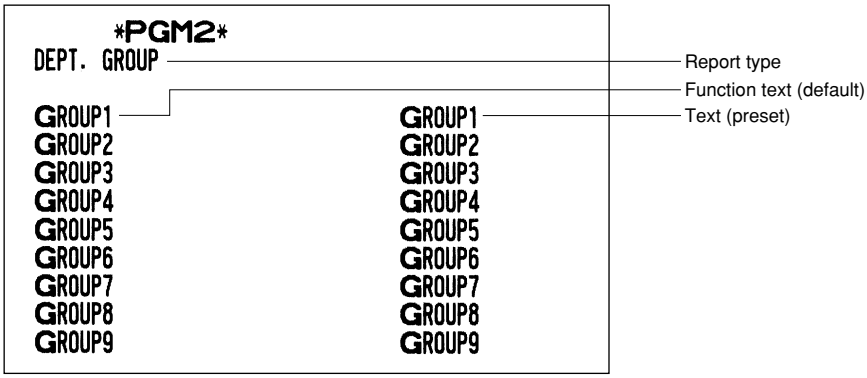
■ Function key (PGM2 mode)



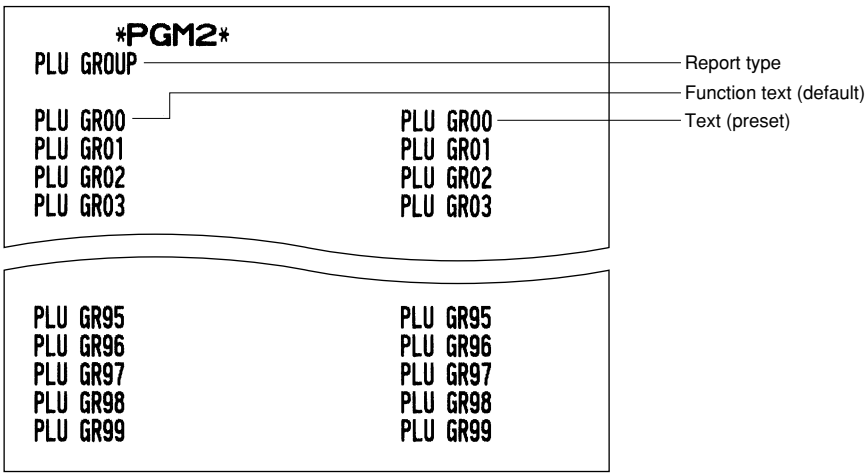
■ Function menu key (PGM2 mode)



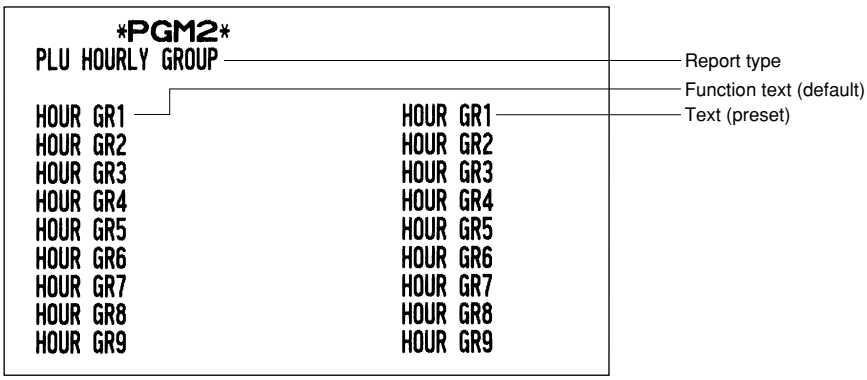
■ Department group (PGM2 mode)



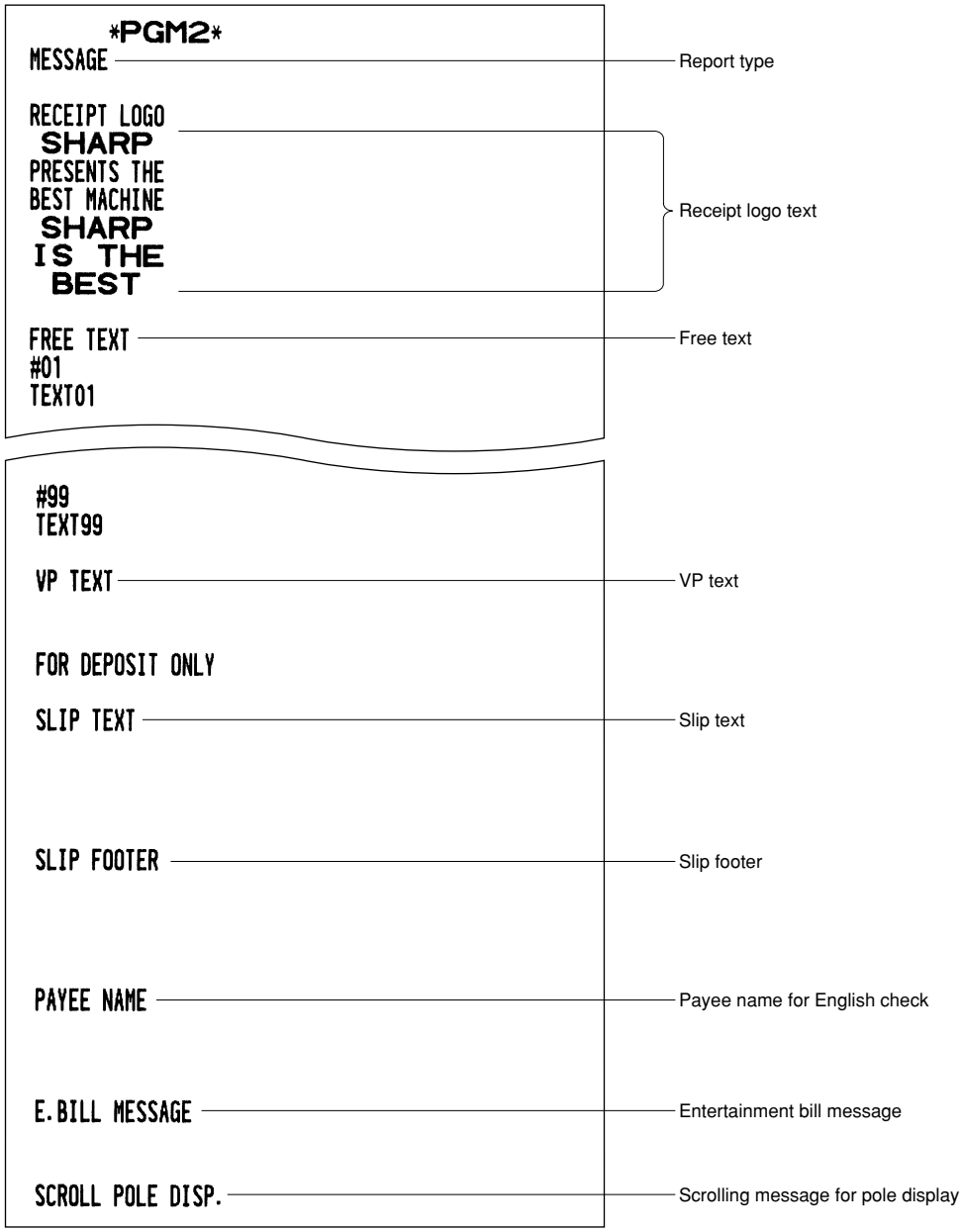
■ PLU group (PGM2 mode)



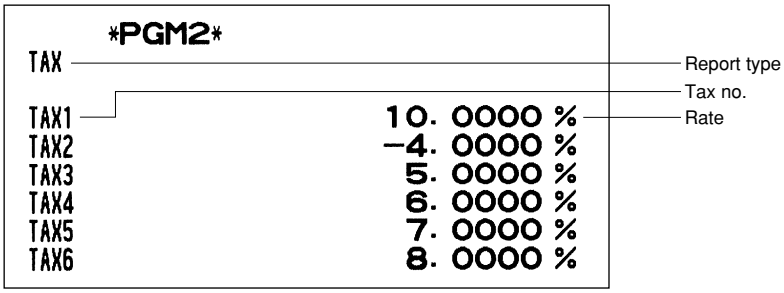
■ PLU hourly group (PGM2 mode)



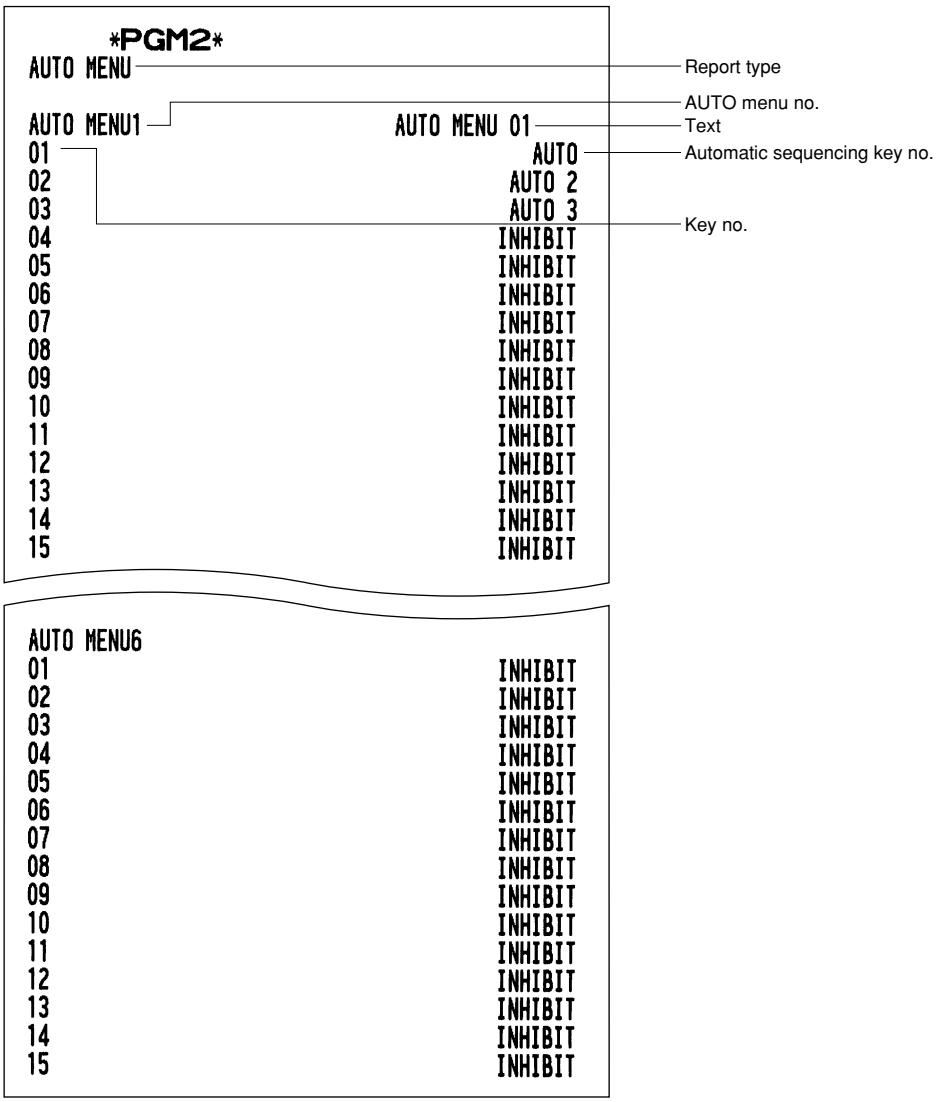
■ Message (PGM2 mode)



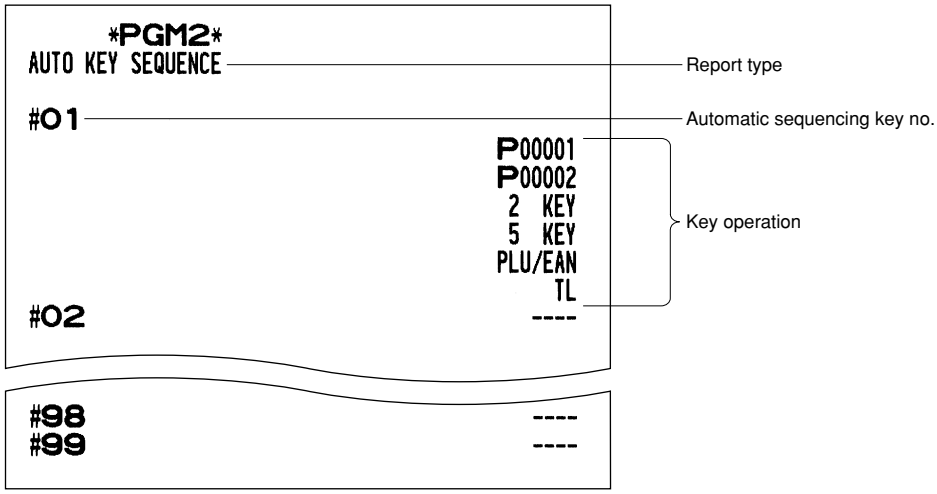
■ Tax (PGM2 mode)



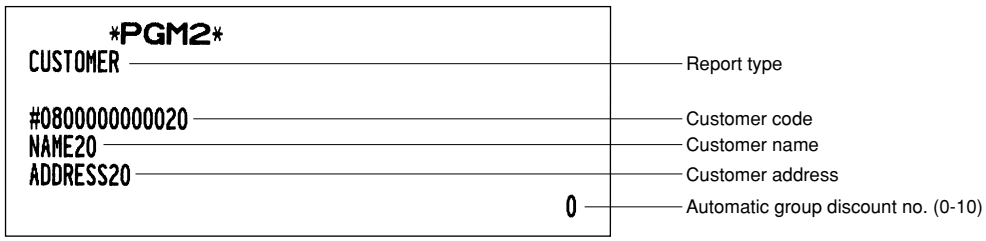
■ Auto menu (PGM2 mode)



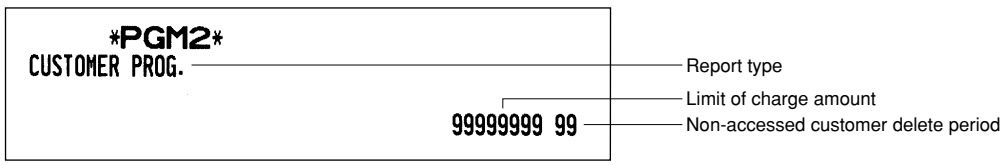
■ Auto key sequence (PGM2 mode)



■ Customer (PGM2 mode)

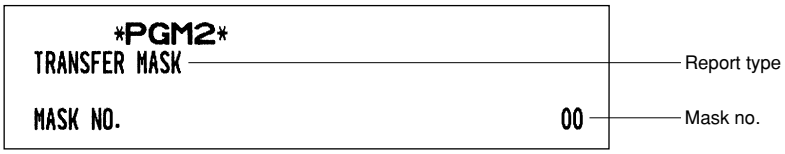


■ Customer control (PGM2 mode)

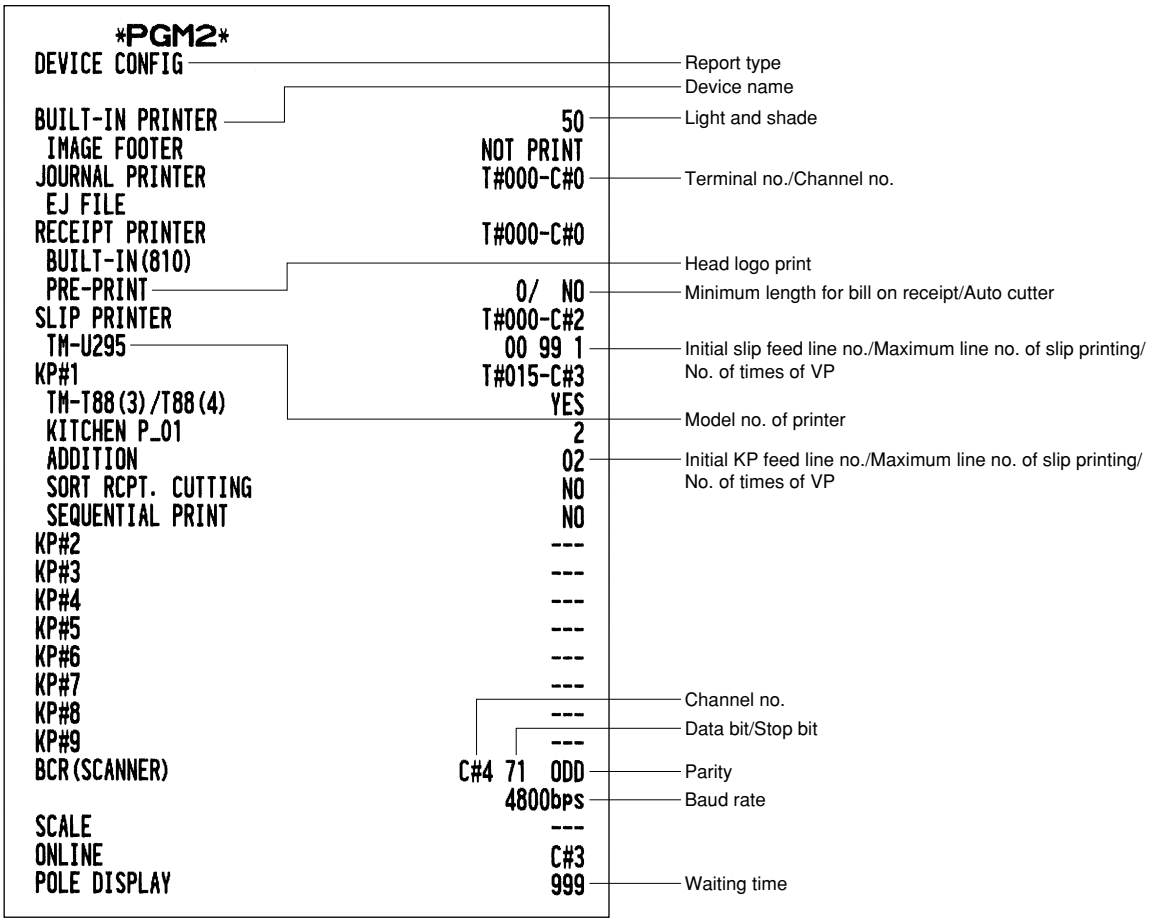


■ Branches (PGM2 mode)

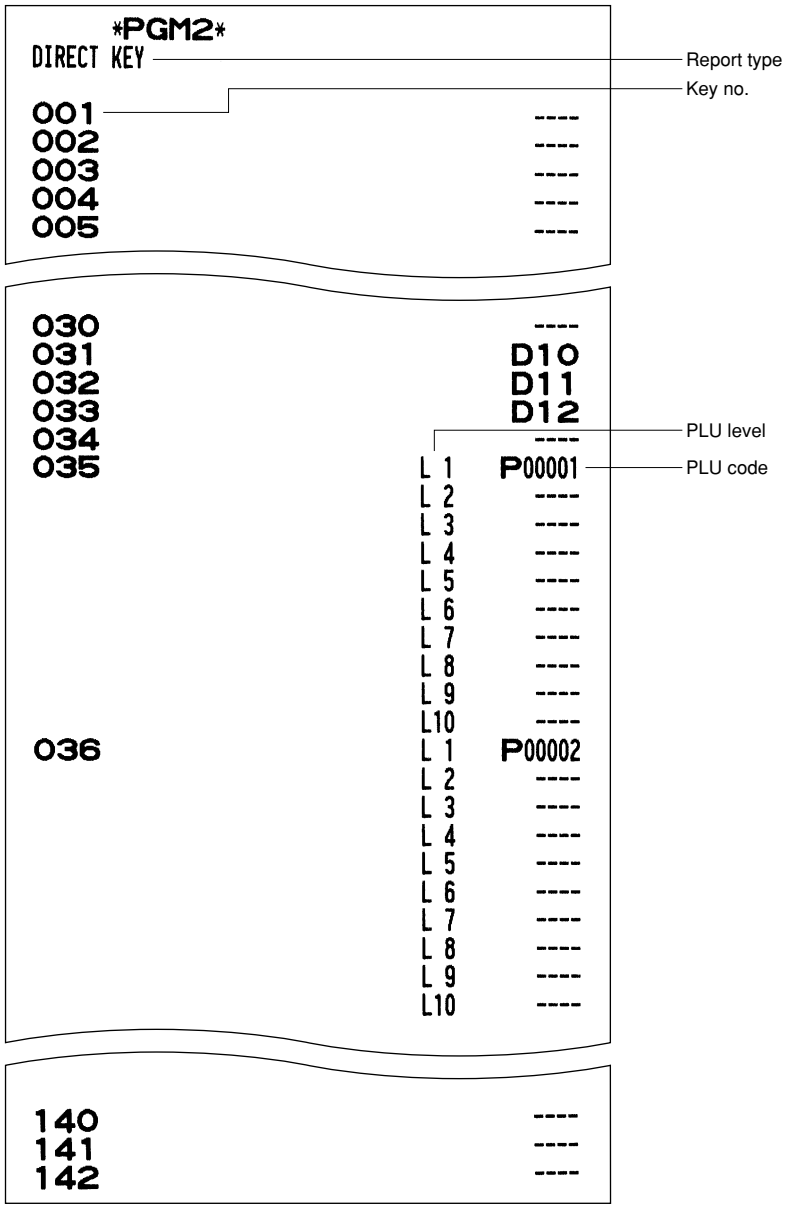
■ Transfer mask (PGM2 mode)



■ Device configuration (PGM2 mode)



■ Direct key (PGM2 mode)



■ On-line configuration (PGM2 mode)

```
      *PGM2*
ONLINE PRESET

TERMINAL No.                    000001
MODEM CONTROL                       00
BPS                                  5
START CODE                         002
END   CODE                         013
TIME OUT                           007
OPEN STORE
CLOSE STORE
```

■ VMP configuration (PGM2 mode)

```
      *PGM2*
VMP PRESET

PASSWORD                          0000
VMP1 PASSWORD                     0000
VMP2 PASSWORD                     0000
VMP3 PASSWORD                     0000
VMP1 ID                     0000000000
VMP2 ID                     0000000000
VMP3 ID                     0000000000
```

■ ROM version (PGM2 mode)

```
      *PGM2*
VERSION

IPL Version
                          1.0  UP-800
PROGRAM Version
                            UP-800/810/820
                               V1.02

TEXT Version
                              UP-800V 1.00
SYSTEM Version
                              UP-800V 1.00
FPGA Version
                              FPGA Ver.15
```

SHARP

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Sonninstraße 3, D-20097 Hamburg

SHARP CORPORATION

UP800F810FV_3IE10