

SHARP®

POS TERMINAL

MODEL

UP-800F
UP-810F

Report Sample Collection



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

Daily Sales Totals

General report

Sample X report

X1				Read symbol
DEPT. /GROUP				Report title
D01	187.000 Q	25.34%		Dept. code
DPT. 01				Sales q'ty
GUEST	117 Q			Ratio of dept. 1 sales amount to "+" dept. total
DEDUCTION	3 Q			Dept. description and sales amount
				Guest counter
				Item deduction q'ty
				Item deduction amount
D02	22.000 Q	4.94%		
DPT. 02				
GUEST	20 Q			
DEDUCTION	4 Q			
GROUP1	209.000 Q	30.28%		Group 1 total q'ty
				Ratio of dept. group 1 sales amount to "+" dept. total
DEDUCTION	7 Q			Group 1 total amount
				Group 1 text
				Group 1 item deduction amount
				Group 1 item deduction q'ty
D03	27.000 Q	4.73%		
DPT. 03				
GUEST	18 Q			
DEDUCTION	2 Q			
D04	17.000 Q	3.38%		
DPT. 04				
GUEST	12 Q			
DEDUCTION	7 Q			
GROUP2	44.000 Q	8.12%		
DEDUCTION	9 Q			
*DEPT TL	380.000 Q	100.00%		"+" dept. sales q'ty and total
DEDUCTION	51 Q			"+" dept. deduction q'ty and total
D13	5.000 Q			"-" dept. counter and total
DPT. 13				
GUEST	5 Q			
DEPT (-)	5.000 Q			

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	Subtotal (-) counter and total
(-) 2	4 Q		-8.00	
(-) 3	1 Q		-3.00	
(-) 4	3 Q		-12.00	
%1	2 Q		-3.05	Subtotal % counter and total
%2	1 Q		-1.50	
%3	1 Q		-2.10	
%4	1 Q		-2.60	
NET 1			*2986.44	Net sales total

DIFFER		*0.21	Memory of difference due to rounding *1
TAX1 ST		*244.38	Taxable 1 total
VAT 1		*33.71	VAT 1 total
TAX2 ST		*144.38	
VAT 2		*4.21	

TAX6 ST		*155.84	
VAT 6		*15.44	
TTL TAX		*85.53	Tax total
NET		*2900.91	Net sales total without VAT
VAT SFT		*21.00	VAT shift total
TAX DELE		*40.00	Tax delete total
SER. CHRG		*84.62	Service charge total
		*2	
(-) 5	2 Q	-10.00	Item (-) counter and total
(-) 6	3 Q	-6.00	
(-) 7	3 Q	-19.50	
(-) 8	2 Q	-14.00	
%5	1 Q	-3.00	Item % counter and total
%6	2 Q	-8.10	
%7	3 Q	-11.90	
%8	2 Q	-8.80	
GDSC%1	1 Q	-0.15	Group discount % counter and total

GDSC%10	1 Q	-2.00	
DISCOUNT	1 Q	-1.00	Discount in promotion sale
CP PLU	2 Q	-4.00	Coupon-like PLU counter and total
BON. PTS.		6	Bonus points for item
BON. PTS. AMT		365	Bonus points for amount
BONUS POINTS		371	Bonus points total
BON. PTS. RDM	1 Q	-1.00	Bonus point redemption
REDEMT. TL	1 Q	-1.00	Bonus point redemption total
REFUND	11 Q	*74.25	Refund counter and total
VD	1 Q	*3.00	REG-mode item void counter and total
VOID	1 Q	*6.60	Void-mode transaction counter and total
MGR VD	3 Q	*6.00	Manager item void counter and total
SBTL VD	8 Q	*0.00	Subtotal void counter and total
WASTE TL	2 Q	*21.00	Waste mode transaction
RETURN	1 Q	*5.00	Return counter and total
HASH VD	1 Q	*27.00	Hash item void counter and total
HASH RF	1 Q	*28.00	Hash item refund counter and total
HASH RT	1 Q	*27.00	Hash item return counter and total
NOTURNVD	1 Q	*40.00	Non-turnover item void counter and total
NOTURNRF	1 Q	*37.00	Non-turnover item refund counter and total
NOTURNRT	1 Q	*36.00	Non-turnover item return counter and total
VP CNT	0 Q		Validation print counter
BILL CNT	2 Q		Bill print counter
NO SALE	6 Q		No-sale (exchange) counter
***PBAL	30 Q		PBAL counter
***NBAL	35 Q		NBAL counter
G.C. CNT	1 Q		Guest check copy counter
GUEST	110 Q		Guest counter

ORDER TL		*3097.74	Order total
PAID TL		*2847.55	Paid total
AVE.		*25.89	Paid total average per guest
O-P		*250.19	Order total – paid total
VIP1 SALE		*15.00	Vip 1 sale
VIP2 SALE		*21.00	Vip 2 sale
VIP3 SALE		*11.00	Vip 3 sale
TRAN. OUT	2 Q	*17.65	Trans out counter and total
TRAN. IN	1 Q	*1.25	Trans in counter and total
BILL BAL	1 Q	*16.40	Bill balance (Trans out – trans in) counter and total
SCM (+)		*11800.00	Starting cash memory (+)
SCM (-)		-960.00	Starting cash memory (-)
SCM TTL		*10840.00	Starting cash memory total
***RA	3 Q	*144.00	Received-on-account counter and total
***RA2	1 Q	*48.00	
(-) 9	2 Q	-15.00	Received-on-account (-) counter and total
%9	2 Q	-9.00	Received-on-account % counter and total
***PO	3 Q	*90.00	Paid-out counter and total
***PO2	1 Q	*30.00	
CA/CHK	2 Q	*33.00	Check cashing counter and total

CA/CHK5	1 Q	*50.00	
DEPOSIT	3 Q	*150.00	Deposit (+) counter and total
DEPO. (-)	2 Q	-100.00	Deposit (-) counter and total
CASH TIP	1 Q	*3.00	Cash tip counter and total
NOCA TIP	2 Q	*13.00	Non-cash tip counter and total
TIP PAID	3 Q	*16.00	Tip paid counter and total
CASH	181 Q	*2416.50	Cash counter and total
CASH2	1 Q	*6.60	Cash 2 counter and total
CASH3	1 Q	*5.50	
CASH4	1 Q	*4.40	
CASH5	1 Q	*3.30	
CHECK	2 Q	*50.00	Check sale counter and total

CHECK5	3 Q	*47.10	
CREDIT1	2 Q	*20.00	Credit 1 sale and tendering counter and total

CREDIT9	1 Q	*9.90	
CHARGE	1 Q	*6.60	Charge counter and total
EXCH1	3 Q	90.00	Exchange 1 cash counter and total
DOM. CUR1		*58.10	
EX1 CHK	1 Q	39.22	Exchange 1 check counter and total
DOM. CUR1 CHK		*25.30	
EX1 CREDIT	1 Q	15.35	Exchange 1 credit counter and total
DOM. CUR1 CR		*9.90	

EXCH9	1 Q	36.96	
DOM. CUR9		*17.60	
***CID		*12873.60	Cash in drawer
*CHECK ID		*378.15	Check in drawer
CA/CHK ID		*13251.75	Cash+check in drawer
CHK/CG		*6.70	Change total for check tendering

• Sample Z report

Z1		
GENERAL Z1	0001	Reset counter
GT1	*00000002986.44	Net grand total (GT2 – GT3)
GT2	*00000003461.99	Grand total of plus registration
GT3	-00000000475.55	Grand total of minus registration
BAL	*00000000251.19	Order – paid total
TR	*00000000000.00	Grand total of training-mode registrations
DEPT. /GROUP		



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.

NET2	*3101.74
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■ Department by group report

X1			Dept. code
DEPT. /GROUP			Sales q'ty
			Dept. description
D01	187.000 Q	25.34%	
DPT. 01		*786.05	Sales amount
GUEST	117 Q		Guest counter
DEDUCTION	3 Q		Item deduction q'ty
		*3.50	Item deduction amount
D02	22.000 Q	4.94%	Ratio of dept. 2 sales amount to "+" dept. total
DPT. 02		*153.20	
GUEST	20 Q		
DEDUCTION	4 Q		Group 1 total sales q'ty
		-6.00	
GROUP1	209.000 Q	30.28%	Ratio of dept. group 1 sales amount to "+" dept. total
		*939.25	Group 1 total sales amount
DEDUCTION	7 Q		Group 1 text
		-2.50	Group 1 deduction total amount
			Group 1 deduction total q'ty
GROUP9	11.000 Q	5.03%	
		*156.00	
DEDUCTION	6 Q		
		-13.00	
*DEPT TL	380.000 Q	100.00%	{"+" dept. counter and total
		*3101.94	
DEDUCTION	51 Q		{"+" department deduction q'ty and total
		-140.80	
D13	5.000 Q		
DPT. 13		-100.00	
GUEST	5 Q		
DEPT (-)	5.000 Q		{"-" dept. counter and total
		-100.00	
D14	3.000 Q		
DPT. 14		*66.00	
GUEST	4 Q		
DEDUCTION	1 Q		
		-4.00	
*HASH TL	3.000 Q		{"+" hash dept. counter and total
		*66.00	
D15	3.000 Q		
DPT. 15		-74.00	
GUEST	2 Q		
HASH (-)	3.000 Q		{"-" hash dept. counter and total
		-74.00	
D16	3.000 Q		
DPT. 16		*72.50	
GUEST	2 Q		
DEDUCTION	1 Q		
		-6.50	
*BTTL TL	3.000 Q		{"+" bottle return dept. counter and total
		*72.50	

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		

D20	3.000 Q	
DPT. 20		*118.00
GUEST	2 Q	
*NT TL3	3.000 Q	*118.00

■ Individual department group report

X1					
DEPT. IND. GROUP					
D01	187.000 Q				
DPT. 01		*786.05			
GUEST	117 Q				
DEDUCTION	3 Q				
		*3.50			
D02	22.000 Q				
DPT. 02		*153.20			
GUEST	20 Q				
DEDUCTION	4 Q				
		-6.00			
GROUP1	209.000 Q				
		*939.25			
DEDUCTION	7 Q				
		-2.50			

Dept. code	
Sales q'ty	
Dept. description	
Sales amount	
Guest counter	
Item deduction q'ty	
Item deduction amount	
Group 1 text/sales q'ty and total	
Group 1 deduction total q'ty and total	

Department group total report

X1			
DEPT. GROUP TOTAL			
GROUP1	209.000 Q	30.28%	{ Group 1 text/sales q'ty and total
		*939.25	
GROUP2	44.000 Q	8.12%	{
		*251.85	
GROUP9	11.000 Q	5.03%	{
		*156.00	
*DEPT TL	380.000 Q	100.00%	{ "+" dept. counter and total
		*3101.94	
DEPT (-)	5.000 Q		{ "- " dept. counter and total
		-100.00	
*HASH TL	3.000 Q		{ "+" hash dept. counter and total
		*66.00	
HASH (-)	3.000 Q		{ "- " hash dept. counter and total
		-74.00	
*BTTL TL	3.000 Q		{ "+" bottle return dept. counter and total
		*72.50	
BTTL (-)	3.000 Q		{ "- " bottle return dept. counter and total
		-84.00	
*NT TL1	3.000 Q		{ Non-turnover 1 counter and total
		*88.00	
*NT TL2	1.000 Q		{
		*38.00	
*NT TL3	3.000 Q		{
		*118.00	

■ PLU/EAN sales report by specified range

X1			When you take a Z report, "Z1" is printed instead of "X1".
PLU			PLU code
	00001-	999999	PLU range
PLU			
P00001			
PLU00001	74.000 Q	*90.05	Price level 1 description, sales q'ty and total
WASTE	-4.000 Q	-4.00	Price level 1 waste q'ty and total
PLU00001	3.000 Q	*9.00	Price level 2 description, sales q'ty and total
WASTE	-3.000 Q	-6.00	Price level 2 waste q'ty and total
PLU00001	2.000 Q	*6.00	Price level 3 description, sales q'ty and total
WASTE	-1.000 Q	-3.00	Price level 3 waste q'ty and total
P00002			
PLU00002	43.000 Q	*118.00	
WASTE	-3.000 Q	-6.00	
PLU00002	2.000 Q	*6.00	
WASTE	-2.000 Q	-6.00	
PLU00002	2.000 Q	*8.00	
WASTE	-1.000 Q	-4.00	
P00040			
PLU00040	2.000 Q	*80.00	
PLU00040	4.000 Q	*164.00	
PLU00040	3.000 Q	*126.00	
***TOTAL			
L1	397.000 Q	*4319.59	Total sales q'ty and total for price level 1
WASTE	-25.000 Q	-113.00	Total waste q'ty and total for price level 1
L2	79.000 Q	*1719.00	
WASTE	-21.000 Q	-118.00	
L3	81.000 Q	*1927.00	
WASTE	-13.000 Q	-91.00	
COMBO MEAL			
P00014			
PLU00014	9.000 Q	*101.60	Combo meal PLU sales
WASTE	-1.000 Q	-9.50	
PLU00014	3.000 Q	*39.50	
WASTE	-1.000 Q	-9.50	
PLU00014	2.000 Q	*32.00	
WASTE	-1.000 Q	-9.50	
P00027			
PLU00027	15.000 Q	*162.00	Combo meal PLU sales
WASTE	-1.000 Q	-10.00	
PLU00027	2.000 Q	*56.00	
WASTE	-1.000 Q	-10.00	
PLU00027	2.000 Q	*58.00	
WASTE	-1.000 Q	-10.00	
***TOTAL			
L1	24.000 Q	*263.60	Total for combo meal PLU sales
WASTE	-2.000 Q	-19.50	
L2	5.000 Q	*95.50	
WASTE	-2.000 Q	-19.50	
L3	4.000 Q	*90.00	
WASTE	-2.000 Q	-19.50	

EAN			EAN code
5000328161471#			
ITEM-A P1	8.000 Q	*10.90	Price level 1 description, sales q'ty and amount total
WASTE	-1.000 Q	-1.20	Price level 1 waste q'ty and amount total
A01000	2.000 Q	*2.40	Add-on code (5 digit)
A02000	1.000 Q	*1.20	
A01	2.000 Q	*2.40	Add-on code (2 digit)
ITEM-A P2	8.000 Q	*12.00	Price level 2 description, sales q'ty and amount total
WASTE	-1.000 Q	-1.50	Price level 2 waste q'ty and amount total
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	Price level 3 description, sales q'ty and amount total
WASTE	-1.000 Q	-1.70	Price level 3 waste q'ty and amount total
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	Total for EAN sales
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	Combo meal EAN sales
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	

***TOTAL

L1	24.000 Q	*154.53
WASTE	-1.000 Q	-10.00
L2	5.000 Q	*46.00
WASTE	-1.000 Q	-10.00
L3	10.000 Q	*100.00
WASTE	-1.000 Q	-10.00

Total for combo meal PLU sales

■ Combo sales report

X1
COMBO SALES

PLU	00001-	99999
P00001		
PLU00001	4.000 Q	*4.00
WASTE	-2.000 Q	-2.00
COMBO	1.000 Q	*3.00
COMBO WASTE	-1.000 Q	-3.00
PLU00001	4.000 Q	*8.00
WASTE	-2.000 Q	-4.00
COMBO	1.000 Q	*3.00
COMBO WASTE	-1.000 Q	-3.00
PLU00001	2.000 Q	*6.00
WASTE	-1.000 Q	-3.00
COMBO	4.000 Q	*12.00
COMBO WASTE	-1.000 Q	-3.00
P00002		
PLU00002	6.000 Q	*9.00
WASTE	-3.000 Q	-4.50
COMBO	1.000 Q	*1.00
COMBO WASTE	-1.000 Q	-1.00
PLU00002	2.000 Q	*5.00
WASTE	-3.000 Q	-7.50
COMBO	1.000 Q	*1.00
COMBO WASTE	-1.000 Q	-1.00
PLU00002	3.000 Q	*10.50
WASTE	-2.000 Q	-7.00
COMBO	4.000 Q	*4.00
COMBO WASTE	-1.000 Q	-1.00
P00003		
PLU00003	6.000 Q	*10.80
WASTE	-4.000 Q	-7.20
COMBO	1.000 Q	*0.70
COMBO WASTE	-1.000 Q	-0.70
PLU00003	5.000 Q	*12.00
WASTE	-2.000 Q	-4.80
COMBO	1.000 Q	*0.70
COMBO WASTE	-1.000 Q	-0.70
PLU00003	6.000 Q	*16.80
WASTE	-5.000 Q	-14.00
COMBO	4.000 Q	*2.80
COMBO WASTE	-1.000 Q	-0.70

PLU code

PLU range

Price level 1 description, sales q'ty and total

Price level 1 waste q'ty and total

Price level 1 combo sales q'ty and total

Price level 1 combo waste q'ty and total

***TOTAL		
L1	16.000 Q	*23.80
WASTE	-9.000 Q	-13.70
COMBO	3.000 Q	*4.70
COMBO WASTE	-3.000 Q	-4.70
L2	11.000 Q	*25.00
WASTE	-7.000 Q	-16.30
COMBO	3.000 Q	*4.70
COMBO WASTE	-3.000 Q	-4.70
L3	11.000 Q	*33.30
WASTE	-8.000 Q	-24.00
COMBO	12.000 Q	*18.80
COMBO WASTE	-3.000 Q	-4.70

Total for price level 1

■ PLU/EAN report by associated department

X1			When you take a Z report, "Z1" is printed instead of "X1".
PLU BY DEPT.			Description of associated dept.
DPT. 01	DO1		Associated dept. code
PLU			PLU code
P00001			Price level 1 description, sales q'ty and total
PLU00001	74.000 Q	*90.05	Price level 1 waste q'ty and total
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	
P00002			
PLU00002	43.000 Q	*118.00	
WASTE	-3.000 Q	-6.00	
PLU00002	2.000 Q	*6.00	
WASTE	-2.000 Q	-6.00	
PLU00002	2.000 Q	*8.00	
WASTE	-1.000 Q	-4.00	
P00026			
PLU00026	8.000 Q	*156.00	
COMBO	14.000 Q	*76.00	Price level 1 combo sales q'ty and total
COMBO WASTE	-2.000 Q	-6.00	Price level 1 combo waste q'ty and total
PLU00026	2.000 Q	*54.00	
COMBO	1.000 Q	*3.00	
COMBO WASTE	-2.000 Q	-6.00	
PLU00026	2.000 Q	*56.00	
COMBO	5.000 Q	*15.00	
COMBO WASTE	-2.000 Q	-6.00	
P00027			
PLU00027	15.000 Q	*162.00	
WASTE	-1.000 Q	-10.00	
PLU00027	2.000 Q	*56.00	
WASTE	-1.000 Q	-10.00	
PLU00027	2.000 Q	*58.00	
WASTE	-1.000 Q	-10.00	

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

Total for price level 1

EAN

5000328161471#

EAN code

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

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)

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

■ PLU/EAN individual group report

X1			
PLU IND. GROUP			
PLU			
P00008			PLU code
PLU00008	8.000 Q	*58.07	Price level 1 description, sales q'ty and total
WASTE	-4.000 Q	-32.00	Price level 1 waste q'ty and total
PLU00008	2.000 Q	*17.34	
WASTE	-4.000 Q	-36.00	
PLU00008	2.000 Q	*19.67	
WASTE	-2.000 Q	-20.00	
P00015			
PLU00015	9.000 Q	*130.00	
COMBO	2.000 Q	*6.00	
COMBO WASTE	-1.000 Q	-3.00	
PLU00015	2.000 Q	*32.00	
COMBO	1.000 Q	*3.00	
COMBO WASTE	-1.000 Q	-3.00	
PLU00015	2.000 Q	*34.00	
COMBO WASTE	-1.000 Q	-3.00	
EAN			
4341234500000#			EAN code
ITEM-E P1	24.000 Q	*154.53	Price level 1 description, sales q'ty and total
WASTE	-1.000 Q	-10.00	Price level 1 waste q'ty and total
A01000	1.000 Q	*8.00	Add-on code (5 digit)
A02000	2.000 Q	*16.00	
A01	1.000 Q	*8.00	Add-on code (2 digit)
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	
PLU GR99	64.000 Q	6.39%	Group 99 label
		*591.61	Group 99 sales q'ty and total
*DEPT TL	752.000 Q	100.00%	
		*9253.17	Plus dept. total

■ PLU/EAN group total report

X1			
PLU GROUP TOTAL			
PLU GR01	304.000 Q	54.28%	Group 1 sales q'ty and total
		*5022.45	
PLU GR02	47.000 Q	1.43%	
		*132.00	
PLU GR03	36.000 Q	3.58%	
		*331.14	
PLU GR99			
	48.000 Q	5.05%	
		*467.53	
*DEPT TL	752.000 Q	100.00%	
		*9253.17	Plus dept. total

■ PLU/EAN stock report

X1			
PLU STOCK			
	00001-	999999	Range
PLU			
P00001			PLU code
PLU00001		16.000 S	Stock q'ty
P00002			Description
PLU00002		32.000 S	
P00003			
PLU00003		29.000 S	
P00020			
PLU00020		18.000 S	
EAN			
5000328161471#			EAN code
ITEM-A P1		5.000 S	
40121062#			
ITEM-B P1		15.000 S	
301490326244#			
ITEM-C P1		21.000 S	
418424#			
ITEM-D P1		24.000 S	

■ PLU/EAN top 20 sales report by sales amount

X1		
PLU TOP 20 AMOUNT		
01		
P00025		
PLU00025	42.000 Q	*825.00
PLU00025	3.000 Q	*57.00
PLU00025	7.000 Q	*79.00
02		
P00040		
PLU00040	2.000 Q	*80.00
PLU00040	4.000 Q	*164.00
PLU00040	3.000 Q	*126.00
03		
P00026		
PLU00026	22.000 Q	*232.00
PLU00026	3.000 Q	*57.00
PLU00026	7.000 Q	*71.00
19		
P00033		
PLU00033	3.000 Q	*33.00
PLU00033	2.000 Q	*68.00
PLU00033	3.000 Q	*105.00
20		
P00015		
PLU00015	11.000 Q	*136.00
PLU00015	3.000 Q	*35.00
PLU00015	2.000 Q	*34.00
***TOTAL		
L1	214.000 Q	*3492.43
L2	48.000 Q	*1185.50
L3	61.000 Q	*1388.00

Ranking

PLU code

Price level 1 description, sales q'ty and total

Total sales q'ty and amount for price level 1

■ PLU/EAN top 20 sales report by sales quantity

X1				
PLU TOP 20				
QUANTITY				
01				Ranking
P00001				PLU code
PLU00001	74.000 Q	*90.05	Price level 1 description, sales q'ty and total	
PLU00001	3.000 Q	*9.00		
PLU00001	2.000 Q	*6.00		
02				
P00025				
PLU00025	42.000 Q	*825.00		
PLU00025	3.000 Q	*57.00		
PLU00025	7.000 Q	*79.00		
03				
P00002				
PLU00002	43.000 Q	*118.00		
PLU00002	2.000 Q	*6.00		
PLU00002	2.000 Q	*8.00		
19				
P00010				
PLU00010	7.000 Q	*57.50		
PLU00010	2.000 Q	*22.00		
PLU00010	2.000 Q	*24.00		
20				
P00020				
PLU00020	7.000 Q	*140.00		
PLU00020	2.000 Q	*42.00		
PLU00020	2.000 Q	*44.00		
***TOTAL				
L1	384.000 Q	*3418.89	Total sales q'ty and amount for price level 1	
L2	48.000 Q	*606.00		
L3	54.000 Q	*655.00		

■ PLU/EAN zero sales report

X1	
PLU ZERO SALES	
PLU	
P00055	PLU00055
P00061	PLU00061
P00063	PLU00063
EAN	
5087654321106#ITEM-F	

■ PLU/EAN zero sales report by associated department

X1	
PLU ZERO SALES	
DPT. 04	D04
PLU	
P00055	PLU00055
EAN	

■ PLU/EAN minimum stock report

X1	
PLU MINIMUM STOCK	
	00001- 999999
PLU	
P00018	
PLU00018	4.000 S
P00019	
PLU00019	3.000 S
P00020	
PLU00020	2.000 S
EAN	
301490326244#	
ITEM-C P1	4.500 S
418424#	
ITEM-D P1	2.000 S

■ PLU/EAN sales report by price category

X1		
PLU PRICE CATEGORY		
	0.01-	5.00
Price range		
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
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		
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			When you take a Z report, "Z1" is printed instead of "X1".
PLU HOURLY GROUP			
19:00			Time
HOUR GR1	258.000 Q	*258.00	Transaction counter
HOUR GR2	255.000 Q	*510.00	Sales total
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	
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

X1			
TRANSACTION			
*DEPT TL	380.000 Q	*3101.94	Plus dept. total
DEPT (-)	5.000 Q	-100.00	Minus dept. total
*HASH TL	3.000 Q	*66.00	Hash dept. total
HASH (-)	3.000 Q	-74.00	Hash minus total
*BTTL TL	3.000 Q	*72.50	Bottle return dept. total
BTTL (-)	3.000 Q	-84.00	Bottle return minus total
*NT TL1	3.000 Q	*88.00	Non-turnover 1 total
*NT TL2	1.000 Q	*38.00	
*NT TL3	3.000 Q	*118.00	



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

Total-in-drawer report

X1			
TL-ID			
EXCH1	3 Q	90.00	Exchange 1 counter
DOM. CUR1		*58.10	Currency exchange 1 total
EX1 CHK	1 Q	39.22	Domestic currency for currency exchange 1 total
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	
****CID		*12873.60	Total in drawer
*CHECK ID		*378.15	Check in drawer
CA/CHK ID		*13251.75	Cash + check in drawer

■ Commission sales report

X1		
COMMISSION SALES		
COM. SAL1	*9.00	Commission sale 1 total
COM. AMT1	*0.36	Commission amount 1 = Commission sale x Commission rate
COM. SAL2	*14.00	
COM. AMT2	*0.70	
COM. SAL3	*15.00	
COM. AMT3	*0.90	
COM. SAL4	*20.00	
COM. AMT4	*1.40	
COM. SAL5	*25.00	
COM. AMT5	*2.00	
COM. SAL6	*22.99	
COM. AMT6	*2.07	
COM. SAL7	*33.34	
COM. AMT7	*3.33	
COM. SAL8	*30.67	
COM. AMT8	*3.37	
COM. SAL9	*45.00	
COM. AMT9	*5.40	
COM. TTL	*19.53	Commission amount total
NON COM.	*3328.24	Non-commission sales amount
NET1	*3201.44	

■ Tax report

X1		
TAX		
NET1	*2986.44	Net sales total
TAX1 ST	*244.38	Taxable 1 total
VAT 1	*33.71	VAT 1 total
TAX2 ST	*144.38	
VAT 2	*4.21	
TAX3 ST	*205.47	
VAT 3	*9.78	
TAX4 ST	*145.47	
VAT 4	*9.52	
TAX5 ST	*155.84	
VAT 5	*12.87	
TAX6 ST	*155.84	
VAT 6	*15.44	
TTL TAX	*85.53	Tax total
NET	*2900.91	Net sales total without tax

■ Chief report

X1				
CHIEF				
T. TABLE		*61.95		Turnover amount per table
	*3097.74	50 Q		Order total/used guest check
T. GUEST		*28.16		Turnover amount per guest
	*3097.74	110 Q		Order total/guest counter
T. BILL		*103.26		Turnover amount per bill
	*3097.74	30 Q		Order total/new check q'ty
I. GUEST		3.455 Q		Item q'ty per guest
	380.000 Q	110 Q		"+" dept. q'ty/guest q'ty
I. BILL		12.667 Q		Item q'ty per bill
	380.000 Q	30 Q		"+" dept. q'ty/new check q'ty
AVE. ITEM		*8.16		Average of item amount
	*3101.94	380.000 Q		"+" dept. amount/"+" dept. q'ty

■ All clerk report

X1		
ALL CLERK		When you take a Z report, "Z1" is printed instead of "X1".
CLK#0001	CLERK0001	



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)

X1			When you take a Z report, "Z1" is printed instead of "X1".
IND. CLERK			Clerk code
CLK# 0001	CLERK 0001		Clerk name
ORDER TL	*3476.74		Order total
COM. SAL1	*11.00		Commission sale 1 total
COM. AMT1	*0.33		Commission amount 1
COM. SAL2	*22.00		
COM. AMT2	*0.88		
COM. SAL3	*30.00		
COM. AMT3	*1.50		
COM. SAL4	*40.00		
COM. AMT4	*2.40		
COM. SAL5	*40.00		
COM. AMT5	*2.80		
COM. SAL6	*42.00		
COM. AMT6	*3.36		
COM. SAL7	*49.00		
COM. AMT7	*4.41		
COM. SAL8	*56.00		
COM. AMT8	*5.60		
COM. SAL9	*63.00		
COM. AMT9	*6.93		
COM. TTL	*28.21		Commission amount total
NON COM.	*3334.24		Non-commission sales amount
PAID TL	*3246.95		Paid total
AVE.	*28.73		Paid total average per guest
O-P	*229.79		Order total – paid total
*NT TL1	*88.00		Non-turnover 1 total
*NT TL2	*38.00		
*NT TL3	*118.00		
VIP1 SALE	*15.00		Vip 1 sale
VIP2 SALE	*21.00		Vip 2 sale
VIP3 SALE	*11.00		Vip 3 sale
TRAN. OUT	3 Q *17.65		Trans out counter and total
TRAN. IN	2 Q *1.25		Trans in counter and total
BILL BAL	1 Q *16.40		Bill balance (Trans out – trans in)
REFUND	12 Q *102.25		Refund counter and total
VD	2 Q *30.00		Item void-mode transaction counter and total
VOID	1 Q *6.60		Void-mode transaction counter and total
MGR VD	3 Q *6.00		Manager item void counter and total
SBTL VD	8 Q *0.00		Subtotal item void counter and total
WASTE TL	2 Q *21.00		Waste mode transaction
RETURN	2 Q *32.00		Return counter and total
***PBAL	33 Q		PBAL counter
***NBAL	42 Q		NBAL counter
NO SALE	6 Q		No sale counter
G. C. CNT	1 Q		Guest check copy counter
GUEST	113 Q		Guest counter

DEPOSIT	3 Q	*150.00	Deposit (+) counter and total
DEPO. (-)	2 Q	-100.00	Deposit (-) counter and total
***RA	3 Q	*144.00	Received-on-account counter and total
***RA2	1 Q	*48.00	
(-) 9	2 Q	-15.00	Received-on-account (-) counter and total
%9	2 Q	-9.00	Received-on-account % counter and total
***P0	3 Q	*90.00	Paid-out counter and total
***P02	1 Q	*30.00	
SCM (+)		*11800.00	Starting cash memory (+)
SCM (-)		-960.00	Starting cash memory (-)
SCM TTL		*10840.00	Starting cash memory total
SER. CHRG		*121.02	Service charge total
CASH TIP	1 Q	*3.00	Cash tip counter and total
NOCA TIP	1 Q	*3.00	Non-cash tip counter and total
TIP PAID	2 Q	*24.00	Tip-paid counter and total
CASH	189 Q	*2810.30	Cash counter and total
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	Check 1 sale counter and total
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	Credit 1 sale and tendering and total
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	Exchange 1 counter and total
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	

****CID	*13268.40	Cash in drawer
*CHECK ID	*378.15	
CA/CHK ID	*13646.55	Cash + check in drawer
CHK/CG	*6.70	Change total for check tendering
GLU#1007		Open GLU code
GLU#1008		



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)

X1		When you take a Z report, "Z1" is printed instead of "X1".
IND. CLERK		
CLK#0001	CLERK0001	
ORDER TL	*3586.74	
COM. SAL1	*111.00	
COM. AMT1	*3.33	
COM. SAL2	*22.00	
COM. AMT2	*0.88	
COM. SAL3	*30.00	
COM. AMT3	*1.50	
COM. SAL4	*40.00	
COM. AMT4	*2.40	
COM. SAL5	*40.00	
COM. AMT5	*2.80	
COM. SAL6	*42.00	
COM. AMT6	*3.36	
COM. SAL7	*49.00	
COM. AMT7	*4.41	
COM. SAL8	*56.00	
COM. AMT8	*5.60	
COM. SAL9	*63.00	
COM. AMT9	*6.93	
COM. TTL	*31.21	
NON COM.	*3334.24	



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)

X1	
ALL CASHIER	
CSR#0001	CASHIER0001

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)

X1		
IND. CASHIER		
CSR#0001		CASHIER0001
PAID TL		*437.50
AVE.		*62.50
VIP1 SALE		*10.00
VIP2 SALE		*3.00
VIP3 SALE		*19.00
REFUND	1 Q	*13.00
VD	2 Q	*3.00
VOID	1 Q	*39.60
MGR VD	3 Q	*36.00
SBTL VD	1 Q	*7.00
WASTE TL	2 Q	*55.00
RETURN	1 Q	*11.00
NO SALE	1 Q	
G.C. CNT	1 Q	
GUEST	7 Q	
***RA	2 Q	*24.50
***RA2	2 Q	*100.30
(-) 9	1 Q	-7.50
%9	1 Q	-60.75
***P0	1 Q	*20.00
***P02	1 Q	*45.00
SCM (+)		*944.40
SCM (-)		-926.64
SCM TTL		*17.76
CASH TIP	1 Q	*3.00
NOCA TIP	1 Q	*3.00
TIP PAID	1 Q	*12.00
CASH	10 Q	*124.80
CASH2	1 Q	*3.30
CASH3	1 Q	*4.40
CASH4	1 Q	*5.50
CASH5	1 Q	*6.60
CHECK	2 Q	*15.50
CHECK2	1 Q	*21.60
CHECK3	1 Q	*2.20
CHECK4	1 Q	*5.50

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

X1		
HOURLY		
10:00	10 Q	*153.80
AVE.		*15.38
10:30	6 Q	*20.00
AVE.		*3.33
SUBTOTAL	16 Q	*173.80
11:00	7 Q	-21.75
AVE.		-3.11
11:30	6 Q	*541.00
AVE.		*90.17
SUBTOTAL	13 Q	*519.25

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

Time

Transaction counter

Sales total

Average of sales amount

17:00	17 Q	*358.49
AVE.		*21.09
17:30	2 Q	*54.00
AVE.		*27.00
SUBTOTAL	19 Q	*412.49

■ Labor cost % report

X1		
LABOR COST%		
9:00	24 Q	*151.20
LABOR%		*10.00
		6.61%
10:00	36 Q	*250.00
LABOR%		*10.00
		4.00%
11:00	49 Q	*388.00
LABOR%		*10.50
		2.71%
23:00	21 Q	*162.00
LABOR%		*0.83
		0.51%

Time

Transaction counter

Employee cost

Labor cost %

Sales total

■ GLU report

*X1 *		When you take a Z report, "Z1" is printed instead of "X1".
GLU		GLU code
	1-9999	Range
GLU#1001	0001	Clerk code
***PBAL	*49.90	PBAL
DEPOSIT	*0.00	Deposit (+) total
DEPO. (-)	*0.00	Deposit (-) total
GLU#1002T	0004	
***PBAL	*37.81	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
GLU#1101	0001	"T" indicates that the transaction was handled by a clerk under training.
***PBAL	*7.15	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
FREE GLU		Free GLU code (This code has been transferred out.)
GLU#1100		
***PBAL	*15.65	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
***TOTAL		
***PBAL	*72.70	Total
DEPOSIT	*0.00	
DEPO. (-)	*0.00	

■ GLU report by clerk

*X1 *		When you take a Z report, "Z1" is printed instead of "X1".
GLU BY CLERK		Clerk code
CLK#0001	CLERK0001	Clerk name
GLU#1001		GLU code
***PBAL	*49.90	PBAL
DEPOSIT	*0.00	Deposit (+) total
DEPO. (-)	*0.00	Deposit (-) total
GLU#1101		
***PBAL	*7.15	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
***TOTAL		
***PBAL	*57.05	Total
DEPOSIT	*0.00	
DEPO. (-)	*0.00	

■ Balance report

X1		
BALANCE		
OLD BAL.	*309.20	Grand total balance of the previous day
ORDER TL	*427.10	Order total
PAID TL	*417.10	Paid total
BALANCE	*319.20	Old balance + today's balance

■ Bill report

X1		When you take a Z report, "Z1" is printed instead of "X1".
BILL		Bill number
#0001	0001	Date
26/07/2008	*25.00	Clerk code
#0002	0001	Amount
26/07/2008	*3.00	
#0003	0001	
26/07/2008	*12.00	
#0004	0001	
26/07/2008	*4.00	
#0005	0001	
26/07/2008	*15.00	
#0006	0001	
26/07/2008	*45.00	
#0007	0001	
26/07/2008	*19.00	

■ 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

X2	Read symbol
DEPT. /GROUP	Report title

• Sample Z report

Z2		Reset symbol
GENERAL Z1	0001	Reset counter of daily total
GENERAL Z2	0001	Reset counter of periodic consolidation
GT1	*00000002986.44	Grand totals
GT2	*00000003461.99	
GT3	-00000000475.55	
BAL	*00000000251.19	
TR	*00000000000.00	
DEPT. /GROUP	Report title	

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

Employee report

X2	When you take a Z report, "Z2" is printed instead of "X2".	
EMPLOYEE		
#0000000001	#0000000001 - #0000000010	Employee code
22/07/2008	DAVID K	Range
TIME-IN	8:45	Employee name
BREAK-IN	#01 KITCHEN01	Date
BREAK-OUT	11:45	Time-in
	12:30	Job location no./Job location name
BREAK-IN	#05 CASHIER02	Break-in
BREAK-OUT	14:30	Break-out
	15:30	
TIME-OUT	#05 CASHIER02 *	Edited time
LOC#01	17:00	Time-out
BREAK TL	KITCHEN01	
***TOTAL	0:45H	Total break time per location
L. COST	3:00H	Total working time per location
LOC#05	*30.00	Total cost per location
BREAK TL	CASHIER02	
***TOTAL	1:00H	
L. COST	3:30H	
	*30.00	
BREAK 'TL	1:45H	
TTL HOUR	6:30H	Total hour
OVR TIME	0:30H	Overtime
TTL COST	*60.00	Total labor cost
#0000000002	EDWARD M	
22/07/2008		
TIME-IN	8:45	
	#02 KITCHEN02	
BREAK TL	0:00H	
TTL HOUR	0:00H	
OVR TIME	0:00H	
TTL COST	*0.00	

■ Employee time adjustment report

X2	
EMP. ADJUSTMENT	
#0000000001	#0000000001 - #0000000010
22/07/2008	DAVID K
TIME-IN	8:45
BREAK-IN	11:45
BREAK-OUT	12:30
BREAK-IN	14:30
BREAK-OUT	15:35 - 15:30
	22/07/2008 17:02
TIME-OUT	17:00
#0000000002	EDWARD M
22/07/2008	
TIME-IN	8:45
#0000000003	ERIC T

■ Employee active status report

X2	
EMP. ACTIVE STATUS	
#0000000001	#0000000001 - #0000000010
TIME-IN	DAVID K
#0000000002	9:00
TIME-IN	EDWARD M
#0000000003	8:45 *
TIME-IN	ERIC T
#0000000009	--:--
TIME-IN	ORSON W
#0000000010	--:--
TIME-IN	JIMMY P
	9:00

■ Employee over time report

X2			When you take a Z report, "Z2" is printed instead of "X2".
EMP. OVER TIME			
#0000000001 - #0000000010			Employee code
DAVID K			Range
22/07/2008			Employee name
OVR TIME			Date
OVR COST			Over time (Hour)
23/07/2008			Over time cost
OVR TIME			
OVR COST			
#0000000003			
22/07/2008			
OVR TIME			
OVR COST			
23/07/2008			
OVR TIME			
OVR COST			

■ Daily net report

X2			When you take a Z report, "Z2" is printed instead of "X2".
DAILY NET			
01/07			Date
02/07			Guest q'ty
03/07			Sales total
29 Q *350.00			
33 Q *392.00			
46 Q *280.00			
30/07			
31/07			
31 Q *336.00			Guest total
29 Q *259.00			Net amount total
***TOTAL			
281 Q *3447.50			

■ 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.

X2				When you take a Z report, "Z2" is printed instead of "X2".
CUSTOMER SALES				
#00000000000001-#999999999999				Range
#00000000000001				Customer code
CUSTOMER#1				Name
ADDRESS#1				Address
	2 Q	*17.50		Sales q'ty and total
CHARGE		*7.50		Charge account
22/07/2008 10:01				Date
1x DPT.01	5.00	*5.00		Sales items
1x PLU00003	3.00	*3.00		
1x PLU00004	4.00	*4.00		
1x PLU00005	5.50	*5.50		
23/07/2008 10:08				
***RA		*10.00		

TAX1 ST	*17.50	VAT 1	*1.73	
NET 1	*15.77			
CHARGE		*7.50		Charge total
#00000000000002				
CUSTOMER#2				
ADDRESS#2				
	4 Q	*55.50		
CHARGE		*25.50		
22/07/2008 10:01				
1x PLU00003	3.00	*3.00		
1x PLU00002	2.50	*2.50		
1x PLU00001	1.50	*1.50		
22/07/2008 10:03				
***RA		*30.00		
22/07/2008 10:05				
1x PLU00002	2.50	*2.50		
1x DPT.08	35.00	*35.00		
23/07/2008 10:06				
1x PLU00001	1.50	*1.50		
1x PLU00002	2.50	*2.50		
1x PLU00003	3.00	*3.00		
1x PLU00004	4.00	*4.00		
TAX1 ST	*55.50	VAT 1	*5.50	
NET 1	*50.00			
CHARGE		*25.50		

#00000000000030			
CUSTOMER#30			
ADDRESS#30			
	1 Q	*25.00	
CHARGE		*25.00	
23/07/2008 10:08			
1x DPT.02	25.00	*25.00	
TAX1 ST	*25.00	VAT 1	*2.48
NET 1	*22.52		
CHARGE		*25.00	
***TOTAL	10 Q	*247.50	
CHARGE		*207.50	The full total on the customer file

■ Customer sales report by specified sales range

X2			
CUSTOMER BY AMT			
	*0.01-9999999.99	Sales range	
#00000000000001		Customer code	
CUSTOMER#1		Name	
ADDRESS#1		Address	
	2 Q	*17.50	Sales q'ty and total
CHARGE		*7.50	Charge account
22/07/2008			Date
D01	1.000 Q		Sales items
DPT.01	*5.00		
P00003	1.000 Q		
PLU00003	*3.00		
P00004	1.000 Q		
PLU00004	*4.00		
P00005	1.000 Q		
PLU00005	*5.50		

#00000000000030			
CUSTOMER#30			
ADDRESS#30			
	1 Q	*25.00	
CHARGE		*25.00	
23/07/2008			
D02	1.000 Q		
DPT.02	*25.00		
SUBTOTAL	10 Q	*247.50	Subtotal on the report
CHARGE		*207.50	
***TOTAL	10 Q	*247.50	
CHARGE		*207.50	The full total on the customer file

■ Customer charge account report

X2		
CHARGE ACCOUNT		
#00000000000001		Customer code
CUSTOMER#1		Name
ADDRESS#1		Address
CHARGE	*7.50	
#00000000000002		
CUSTOMER#2		
ADDRESS#2		
CHARGE	*25.50	
#00000000000003		
CUSTOMER#3		
ADDRESS#3		
CHARGE	*112.60	
#00000000000029		
CUSTOMER#29		
ADDRESS#29		
CHARGE	*36.90	
#00000000000030		
CUSTOMER#30		
ADDRESS#30		
CHARGE	*25.00	
SUBTOTAL		
CHARGE	*207.50	
***TOTAL		
CHARGE	*207.50	

■ Customer ordering report

X2		When you take a Z report, "Z2" is printed instead of "X2".
CUSTOMER ORDERING		
CUST. ADV. ORDER		Customer advance order
#1		Ordering number
23/07/2008 14:30		Date/Time
	*25.00	Balance
#3		
25/07/2008 16:30		
	*42.30	
#5T		"T" indicates that the transaction was handled by a clerk under training.
30/07/2008 16:20		
	*15.00	
CREDIT CUST. ADV		Credit customer advance order
#1 1		Customer number/Consecutive number
25/07/2008 15:00		
	*35.00	
#1 2		
27/07/2008 19:00		
	*65.00	
#2 1		
28/07/2008 11:00		
	*42.30	

■ 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

Z1				
CCD				
	4 x	2.00	*8.00	Quantity X Amount
CASH IS			*8.00	
	-4 x	2.00	V-8.00	Amount voided
CASH IS			V-8.00	
	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	
				CCD entry amount
IND. CLERK				
CLK#0001				
CLERK0001				Clerk code/Clerk name
ORDER TL			*760.80	Order total
COM. SAL1			-1.00	Commission sale 1 total
COM. AMT1			-0.10	
COM. SAL2			*6.00	
COM. AMT2			*0.60	
COM. SAL3			*3.00	
COM. AMT3			*0.30	
COM. SAL4			*4.00	
COM. AMT4			*0.40	
COM. SAL5			*5.00	
COM. AMT5			*0.50	
COM. SAL6			*6.00	
COM. AMT6			*0.60	
COM. SAL7			*7.00	
COM. AMT7			*0.70	
COM. SAL8			*8.00	
COM. AMT8			*0.80	
COM. SAL9			*9.00	
COM. AMT9			*0.90	
COM. TTL			*4.70	
NON COM.			*716.80	

In case the CCD copy report function is programmed, copies of this part of the report are printed. For programming, please consult your authorized SHARP dealer.

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

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

— 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

****CID	*192.00
CASH IS	*191.00
CCD DIF.	-1.00
*CHECK ID	*118.00
CHECK IS	*117.00
CCD DIF.	-1.00
CA/CHK ID	*310.00
DIF. TL	-2.00
CHK/CG	*2.00

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
***PD	1 Q	*10.00
***PD2	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	Reset counter
GT1	*00000000760.80	Net grand total (GT2 – GT3)
GT2	*00000000770.80	Grand total of plus registration
GT3	-00000000010.00	Grand total of minus registration
BAL	*00000000001.00	Order – paid total
TR	*00000000000.00	Grand total of training-mode registrations
DEPT. /GROUP		

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			

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

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

****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

X1			*1
NON ACCESSED EAN			
EAN			
5012345678900#			EAN code
ITEM-A	0.000 Q	*0.00	Item label
5045678912304#			
ITEM-P	0.000 Q	*0.00	
5099887654302#			
ITEM-K	0.000 Q	*0.00	
Z2	9.000 Q	*16.00	*2

*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

X2			*
NON ACCESSED CUST.			
#08000000000035			Customer code
NAME35			Name
ADDRESS35			Address
	1 Q	*5.80	
CHARGE		*5.80	
#08000000000048			
NAME48			
ADDRESS48			
	0 Q	*0.00	
CHARGE		*0.00	
SUBTOTAL	1 Q	*5.80	
CHARGE		*5.80	
***TOTAL	1 Q	*5.80	
CHARGE		*5.80	

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

■ Customer delete report

Z2			
CUSTOMER DELETE			
#08000000000035-#08000000000048			Customer range
#08000000000035			Customer code
NAME35			Name
ADDRESS35			Address
CHARGE	1 Q	*5.80	
#08000000000048		*5.80	
NAME48			
ADDRESS48			
CHARGE	0 Q	*0.00	
SUBTOTAL	1 Q	*5.80	
CHARGE		*5.80	
***TOTAL	1 Q	*5.80	
CHARGE		*5.80	

3

Sample Reports of Stored Program Reading

Department (PGM1 or PGM2 mode)

Operating mode*	*PGM2*		
Report type	DEPT		Group discount 1 to 9 (Yes/no)
Dept. code	D01	2. 00	Tax status
Description	DPT. 01	G01	Unit price
	1000003 D1000000000	3. 50	Group no.
		L18	Commission group
		HALO limit	
	D02	T1 G02	Print station (Remote printer 1/2/receipt)
	DPT. 02	VO C2	Function programming
	1000002 D1000000000	1 0 0 0 0 3	Amount entry type (open and preset/preset/ open/inhibited)
		KP001 L18	Receipt type (double/single)
	D03	T 2 G03	SIF/SICS/normal
	DPT. 03	VO C3	Scale status (Scale compulsory/enable/ inhibited)
	1000002 D0100000000	KP001 L18	Scale table no.
		6. 50	Item validation print (compulsory/non-compulsory)
	D04	T 2 G04	Print on clerk report (Yes/no)
	DPT. 04	VO C4	
	1000003 D0100000000	KP001 L18	
	D19	0. 00	
	DPT. 19	G09	
	1000003 D0000000000	VO C0	
		KP001 L18	
	D20	-4. 20	Minus department
	DPT. 20	G10	
	1000003 D0000000000	VO C0	
		KP001 L18	

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

■ **PLU/EAN (PGM1 or PGM2 mode)**

Report type

Tax status

PLU code

Group no.

Description for price level 1

Condiment table no.

Touch key text

Group discount 1 to 9 (Yes/no)

Bonus point

EAN code

PGM2

P00001

G01 T12

P1 PLU00001

P2 PLU00001 P2

P3 PLU00001 P3

00001

D1100000000 H111111111

T0 0000 CO HGO 0 0

B 0

M 3.000

P00002

G01

P1 PLU00002

P2 PLU00002 P2

P3 PLU00002 P3

00002

D0000000000 H111111111

T0 0000 CO HGO 0 0

B 0

M 0.000

P00003

G01

(01)

(01)

(01)

(02)

L#03/ 0

C00 100003

1.20

0.70

1.75

0.00

2.00

0.00

/1.0

KP001

S 0.000

#00/ 0

C00 000002

2.80

0.00

3.20

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/1.0

KP001

S 0.000

#00/ 0

C00 000002

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D0000000000 H111111111	/1.0	
T0 0000 C2 HGO 0 0	KP001	
B 0		
M 0.000	S -1.000	
5056789123404#(O1)	#00/ 0	
*G01 T1	C00 000002	
P1 ITEM-B P1	7.80	Non-accessed EAN delete method (*: Non-delete, space: Delete in the Z1 mode)
	0.00	
P2 ITEM-B P2	8.50	
	0.00	
P3 ITEM-B P3	0.00	
	0.00	
D0000000000 H111111111	/1.0	
T0 0000 C1 HGO 0 0	KP001	
B 0		
M 0.000	S -1.000	

■ Dynamic EAN (PGM2 mode)

PGM2		
DYNAMIC EAN		Report type
5067891234506#(O1)	#00/ 0	
G01 T1	C00 000002	
P1 ITEM-J P1	1.00	
	0.00	
P2 ITEM-J P2	1.10	
	0.00	
P3 ITEM-J P3	1.50	
	0.00	
ITEM-J		
D0000000000 H111111111	/1.0	
T0 0000 C0 HGO 0 0	KP001	
B 0		

■ Link PLU table (PGM2 mode)

PGM2		
LINK PLU/EAN TABLE		Report type
#01	P00015	Link PLU table no.
	P00016	
	P00017	Assigned PLU codes
	P00018	
	P00019	
#02	P00010	
	P00011	

■ Combo meal (PGM2 mode)

PGM2			Report type
COMBO MEAL			Combo meal no.
#01	P00001	1.10	Assigned PLU codes and prices
	P00002	1.25	
	P00003	2.20	
	P00004	1.20	
	P00005	1.75	
#02	P00006	1.00	
	P00007	2.10	

■ Condiment table (PGM2 mode)

PGM2			Report type
CONDIMENT TABLE			Condiment table no.
#01	P00015		Assigned PLU codes
	P00013		
	P00017		
	P00018		
Text for #01	#04		Linked condiment table no.
#02	P00007		Message text
	P00008		
	P00009		
Text for #02			
#04	P00002		
	P00003		
Text for #04			

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

PGM2			Report type
EAN PLU CONVERT			EAN code
4901234500013#	P00019		Converted PLU code
4901234567894#	P00020		

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

PGM2			Report type
ITF PLU CONVERT			ITF code
1234567890000001#	P00016		Converted PLU code
1234567890123456#	P00015		

■ Crate table (PGM2 mode)

	PGM2		
	CRATE TABLE		Report type
Crate table no.	#01	P00010	Crate PLU or EAN
Text	CRATE01	COMBI	Combination function
Number of bottles	6	9. 80	Price
Price level	LEVEL1	P00011	Assigned PLU codes or EAN
		P00012	
		P00013	
		P00008	
	#02	SINGLE	Single function
	CRATE02	12. 00	
	12	P00014	
	LEVEL1	P00015	

■ Promotion table (PGM2 mode)

	PGM2		
	PROMOTION TABLE		Report type
Promotion table no.	#001	GLOBAL	Type (GLOBAL/INDIVIDUAL)
Text	PROMOTION01	P00001	Objected items
	01	P00002	
	02	D01	
	03	G01	
	04	03	Level/Trip level
	LEVEL1	2. 00	Promotion way/Discount amount
	AMOUNT DISCOUNT	05	Promotion way/Discount rate
	LEVEL2	25. 00%	
	% DISCOUNT	00	
	LEVEL3	0. 00	
	AMOUNT DISCOUNT	00	
	LEVEL4	0. 00	
	AMOUNT DISCOUNT	00	
	LEVEL5	0. 00	
	AMOUNT DISCOUNT	0. 00	
	#002	INDIVIDUAL	
	PROMOTION02	P00005	Level
	01	P00006	
	02	P00007	
	03		
	LEVEL1		
	01/03 02/02 03/04 04/00 05/00		Trip level 1 to 25/Counter 1 to 25
	06/00 07/00 08/00 09/00 10/00		
	11/00 12/00 13/00 14/00 15/00		
	16/00 17/00 18/00 19/00 20/00		
	21/00 22/00 23/00 24/00 25/00		
	GIVE FREE ITEM	P00005	Promotion way/Item to be offered for free
	LEVEL2		
	01/04 02/04 03/04 04/00 05/00		Promotion way/Q'ty to be offered for free
	06/00 07/00 08/00 09/00 10/00		
	11/00 12/00 13/00 14/00 15/00		
	16/00 17/00 18/00 19/00 20/00		
	21/00 22/00 23/00 24/00 25/00		
	CHEAPER ITEM FREE	02	

LEVEL3					
01/00	02/00	03/00	04/00	05/00	
06/00	07/00	08/00	09/00	10/00	
11/00	12/00	13/00	14/00	15/00	
16/00	17/00	18/00	19/00	20/00	
21/00	22/00	23/00	24/00	25/00	
SELLING PRICE				2. 00	Promotion way/Selling price
LEVEL4					
01/00	02/00	03/00	04/00	05/00	
06/00	07/00	08/00	09/00	10/00	
11/00	12/00	13/00	14/00	15/00	
16/00	17/00	18/00	19/00	20/00	
21/00	22/00	23/00	24/00	25/00	
AMOUNT DISCOUNT				0. 00	
LEVEL5					
01/00	02/00	03/00	04/00	05/00	
06/00	07/00	08/00	09/00	10/00	
11/00	12/00	13/00	14/00	15/00	
16/00	17/00	18/00	19/00	20/00	
21/00	22/00	23/00	24/00	25/00	
AMOUNT DISCOUNT				0. 00	

■ EAN other functions (PGM2 mode)

PGM2					
EAN OTHERS					Report type
EAN NON-PLU					Non-PLU format setting
20		5	4	0	1
02		4	5	0	1
EAN DELETE					
				99	Delete period
PRESS CODE					Press code function
1				001	
2				001	
3				001	
4				001	
5				001	

■ PLU information text (PGM2 mode)

PGM2	
PLU INFORMATION	Report type
#0001	Table no.
INGREDIENTS:	PLU information text
SUGAR	
BUTTER	
SALT	
#0002	
INGREDIETS:	
SALT	
PEPPER	
FISH	

■ PLU menu key (PGM2 mode)

PGM2	
PLU MENU KEY	Report type
#01	Menu key no.
	Menu title
	Menu item
	MENU01
	P00001
	P00002
#02	MENU02
	P00010
	P00012

■ Scale table (PGM2 mode)

PGM2	
SCALE TABLE	Report type
#1	Scale table no.
#2	Tare weight
#3	0.752
#4	1.350
#5	1.235
#6	0.000
#7	0.000
#8	0.000
#9	0.000

■ Happy hour (PGM2 mode)

PGM2		
HAPPY HOUR		Report type
SFT1 SUNDAY/		Days when happy hour is enabled
SATURDAY		
START TIME	17:00	Start time
END TIME	18:00	End time
SHIFT LEVEL	2	Shift level

SFT9	MONDAY/TUESDAY/	
WEDNESDAY/THURSDAY/FRIDAY/		
START TIME	11:00	
END TIME	12:00	
SHIFT LEVEL	3	

■ Function groups (PGM1 or PGM2 mode)

PGM2		
FUNCTION GROUPS		Report type
(-) 1	-0.00	Function text
S	L18	Sign (plus/minus)
(-) 2	-0.00	Amount
S	L18	HALO
(-) 3	-0.00	
S	L18	
(-) 4	-0.00	Type : I = Item
S	L18	S = Subtotal
(-) 5	-0.00	R = Received-on-account
S	L18	
(-) 6	-0.00	
S	L18	
(-) 7	-0.00	
S	L18	
(-) 8	-0.00	
S	L18	
(-) 9	-0.00	
S	L18	
%1	-0.00%	Rate
S	L100.00%	
%2	-0.00%	
S	L100.00%	
%3	-0.00%	
S	L100.00%	
%4	-0.00%	
S	L100.00%	
%5	-0.00%	
S	L100.00%	
%6	-0.00%	
S	L100.00%	
%7	-0.00%	
S	L100.00%	

%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

AMOUNT1	1.00	Amount for getting bonus point 1
BONUS POINT1	1	Bonus point 1
AMOUNT2	2.00	
BONUS POINT2	2	
AMOUNT3	3.00	
BONUS POINT3	3	
AMOUNT4	4.00	
BONUS POINT4	4	
AMOUNT5	5.00	
BONUS POINT5	5	
AMOUNT6	6.00	
BONUS POINT6	6	
AMOUNT7	7.00	
BONUS POINT7	7	
AMOUNT8	8.00	
BONUS POINT8	8	
AMOUNT9	9.00	
BONUS POINT9	9	
AMOUNT10	10.00	
BONUS POINT10	10	
BONUS REDEMPTION		
MINIMUM POINT	0	Minimum bonus point
REDEEMED POINTS	0	Redeemed bonus point
REDEEMED AMOUNT	0.00	Redeemed amount

Media key (PGM2 mode)

PGM2		Report type
MEDIA		Function text
CASH	L18	HALO
	0000100	Programming
CASH2	L18	
	0000100	
CASH3	L18	
	0000100	
CASH4	L18	
	0000100	
CASH5	L18	
	0000100	
CHECK	L18	
	000000100	
CHECK2	L18	
	000000100	
CHECK3	L18	
	000000100	
CHECK4	L18	
	000000100	
CHECK5	L18	
	000000100	
CREDIT1	L18	
	000000100	
CREDIT2	L18	
	000000100	

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

EXCH1	0.000000 2
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

Rate

Tab

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

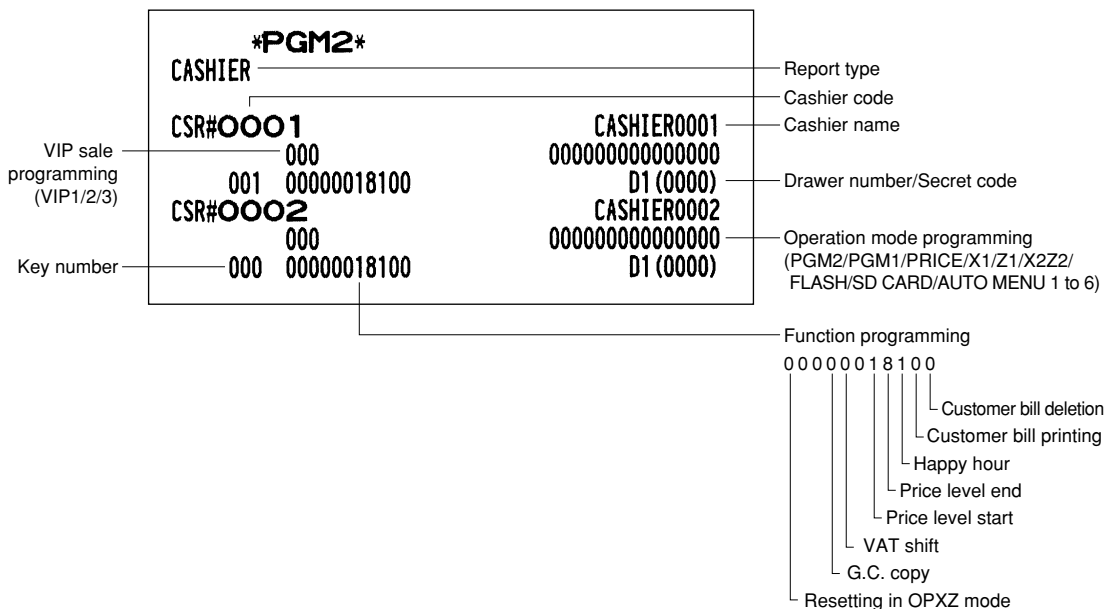
■ Training text/clerk (PGM2 mode)

PGM2		
TRAINING TEXT/CLK		Report type
TRAINING CODE	0001 0002	Training clerk or cashier code
TRAINING TEXT	TRAINING	Training mode title text

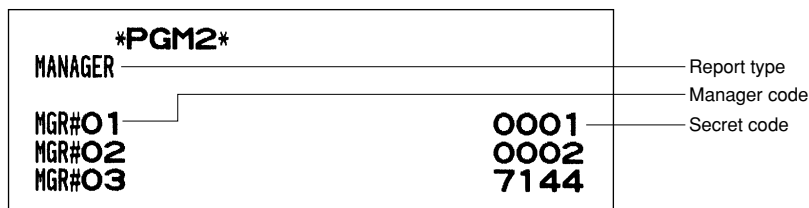
■ Clerk (PGM1 or PGM2 mode)

PGM2			Report type
CLERK			Clerk code
CLK#0001		CLERK0001	Clerk name
1-9999 000		0000000000000000	VIP sale programming (VIP1/2/3)
001 00000018100		D1 (0000)	Drawer number/Secret code
CLK#0002		CLERK0002	Operation mode programming (PGM2/PGM1/PRICE/X1/Z1/X2Z2/FLASH/SD CARD/AUTO MENU 1 to 6)
1-9999 000		0000000000000000	
002 00000018100		D1 (0000)	
CLK#0003		CLERK0003	Function programming
1-9999 000		0000000000000000	0 0 0 0 0 0 1 8 1 0 0
003 00000018100		D1 (0000)	Customer bill deletion
CLK#0004		CLERK0004	Customer bill printing
1-9999 000		0000000000000000	Happy hour
004 00000018100		D1 (0000)	Price level end
CLK#0005		CLERK0005	Price level start
1-9999 000		0000000000000000	Re-call GLU
005 00000018100		D1 (0000)	VAT shift
CLK#0006		CLERK0006	G.C. copy
1-9999 000		0000000000000000	GLU system
006 00000018100		D1 (0000)	Supervisor clerk
CLK#0007		CLERK0007	Resetting in OPXZ mode
1-9999 000		0000000000000000	
007 00000018100		D1 (0000)	
CLK#0008		CLERK0008	
1-9999 000		0000000000000000	
008 00000018100		D1 (0000)	
CLK#0009		CLERK0009	
1-9999 000		0000000000000000	
009 00000018100		D1 (0000)	
CLK#0010		CLERK0010	
1-9999 000		0000000000000000	
010 00000018100		D1 (0000)	
CLK#0011		CLERK0011	
1-9999 000		0000000000000000	
011 00000018100		D1 (0000)	
CLK#0012		CLERK0012	
1-9999 000		0000000000000000	
012 00000018100		D1 (0000)	
CLK#0013		CLERK0013	
1-9999 000		0000000000000000	
013 00000018100		D1 (0000)	
CLK#0014		CLERK0014	
1-9999 000		0000000000000000	
014 00000018100		D1 (0000)	
CLK#0015		CLERK0015	
1-9999 000		0000000000000000	
015 00000018100		D1 (0000)	

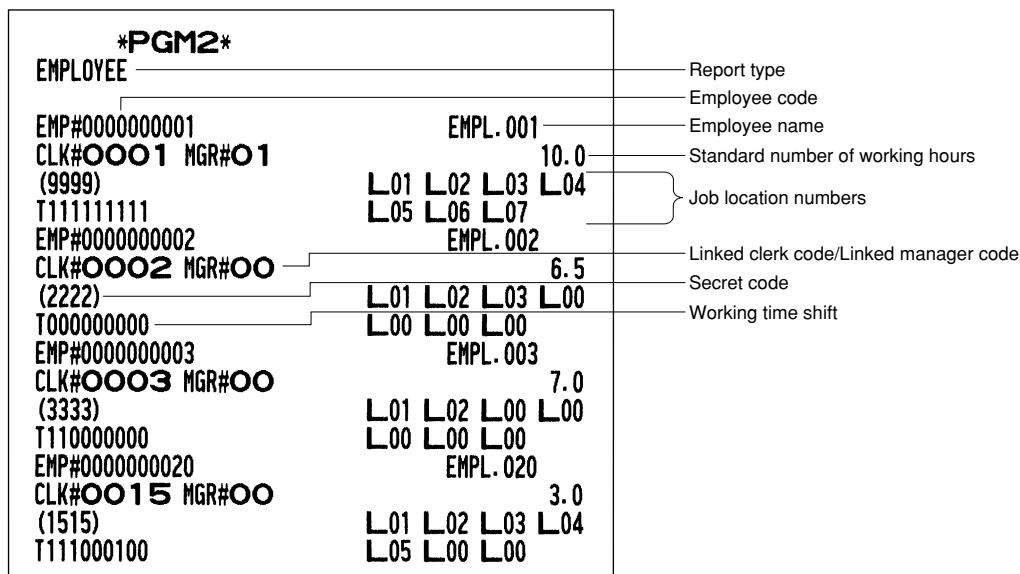
■ Cashier (PGM1 or PGM2 mode)



■ Manager (PGM2 mode)



■ Employee (PGM2 mode)



■ Working time shift (PGM2 mode)

PGM2	
WORKING TIME SHIFT	
#1	9:00-12:00
#2	12:00-15:00
#3	15:00-17:00
#4	
#5	
#6	
#7	
#8	5:00-7:00
#9	7:00-9:00

■ Job location table (PGM2 mode)

PGM2	
JOB LOCATE TBL	
#01	LOCAT. 01
SA 9.50	OT 1.50
#02	LOCAT. 02
SA 8.00	OT 2.00
#03	LOCAT. 03
SA 7.00	OT 1.50

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

CONTACTLESS KEY		P UP ▲	CAN	.	CL
!CLERK CODE	0001		CEL		
!CLERK NAME	CLERK0001		7	8	9
			4	5	6
			1	2	3
			0	00	ENTR
PREV.	NEXT	LIST	P DOWN ▼		
PGM2	CLERK0001			0001	
				10:30	

■ Optional features (PGM2 mode)

PGM2		
OPTIONAL		Report type
OPTIONAL		
FUNC. PROHIBIT		
OPX/Z REPORT	ENABLE	Setting
PAID OUT	PUBLIC	Item
REFUND/RETURN	PUBLIC	
ISSUE ITEM VOID	PUBLIC	
NO ISSUED VOID	PUBLIC	
SBTL VOID	PUBLIC	
ITEM VP	ENABLE	
INTERMEDIATE GLU	PUBLIC	
GLU FINALIZE	ENABLE	
VIP SALES	PUBLIC	
WASTE MODE	PUBLIC	
INTERMEDIATE FINAL	ENABLE	
OPEN GLU DISPLAY	DISABLE	
EAN LEARNING	ENABLE	
PRICE CHANGE	PUBLIC	
CUSTOMER OPEN	PUBLIC	
CUSTOMER BILL	ENABLE	
CUSTOMER BILL DEL	ENABLE	
FINALIZE ST=0	PUBLIC	
0 RECEIPT DRAWER	ENABLE	
VOID AFTER ST-KEY	PUBLIC	
DRAWER OPEN X1/X2	ENABLE	
DRAWER OPEN Z1/Z2	ENABLE	
DRAWER OPEN OP X/Z	ENABLE	

EURO	
DATE	01/01/2002
TIME	00
PRICE CONVERT	YES
EURO JOB	COMPULSORY
TERMINAL	
BILL NUMBER	0000
DRAWER ALARM	10
SCREEN SAVE	10
BRIGHTNESS	0

■ Report (PGM2 mode)

PGM2			Report type
REPORT			
0 SKIP			Item
CLERK		SKIP	Setting
CASHIER		SKIP	
TRANSACTION		SKIP	
DEPARTMENT		SKIP	
PLU		SKIP	
HOURLY		SKIP	
DAILY NET		SKIP	
GENERAL RPT FORMAT			
DEPARTMENT		NOT SKIP	
TRANSACTION		NOT SKIP	
TAX SALE		NOT SKIP	
CID		NOT SKIP	
DEPT. Q'TY		NOT SKIP	
DEPT. %SHARE		NOT SKIP	

HOURLY REPORT			Hourly report
MEMORY TYPE		30	
START TIME		07	
STACKED REPORT			
1			Stacked report 1
PLU			
	00001-	01000	
PLU STOCK			
	00001-	01000	
GENERAL			
2			Stacked report 2
PLU			
	01001-	02000	
DEPT. GROUP TOTAL			
EMPLOYEE	0000000001-	9999999999	
CUSTOMER BY AMT			
	*0.00-	*99999.99	
HOURLY		0700-2000	
GLU		1-9999	
CUSTOMER ORDERING			
	10000000-	29999999	

■ Function text (PGM2 mode)

PGM2		
FUNCTION TEXT		Report type
		Function text (default)
		Text (preset)
DISCOUNT	DISCOUNT	
DIFFER	DIFFER	
TAX1 ST	TAX1 ST	
TAX2 ST	TAX2 ST	
TAX3 ST	TAX3 ST	
TAX4 ST	TAX4 ST	
TAX5 ST	TAX5 ST	
TAX6 ST	TAX6 ST	
VAT 1	VAT 1	
VAT 2	VAT 2	
VAT 3	VAT 3	
VAT 4	VAT 4	
VAT 5	VAT 5	
VAT 6	VAT 6	
NET1	NET1	
NET2	NET2	
CP PLU	CP PLU	
VD	VD	
SBTL VD	SBTL VD	
MGR VD	MGR VD	

RETURN	RETURN	
NEW CODE	NEW CODE	
CHARGE	CHARGE	
DEDUCTION	DEDUCTION	
BON. PTS.	BON. PTS.	
BON. PTS. AMT	BON. PTS. AMT	
BONUS POINTS	BONUS POINTS	
BON. PTS. RDM	BON. PTS. RDM	
REDEMPT. TL	REDEMPT. TL	
PARTIAL PAY	PARTIAL PAY	

■ Function key (PGM2 mode)

PGM2		
FUNCTION KEY		
001	0 KEY	0
002	1 KEY	1
003	2 KEY	2
004	3 KEY	3
005	4 KEY	4
006	5 KEY	5
007	6 KEY	6
008	7 KEY	7
009	8 KEY	8
010	9 KEY	9
011	00 KEY	00
012	000 KEY	000
013	. KEY	.
014	CL	CLEAR
015	X	X/QTY

Report type
Key no.
Key text
Touch key text

585	CRATE 87	CRATE_87
586	CRATE 88	CRATE_88
587	CRATE 89	CRATE_89
588	CRATE 90	CRATE_90
589	CRATE 91	CRATE_91
590	CRATE 92	CRATE_92
591	CRATE 93	CRATE_93
592	CRATE 94	CRATE_94
593	CRATE 95	CRATE_95
594	CRATE 96	CRATE_96
595	CRATE 97	CRATE_97
596	CRATE 98	CRATE_98
597	CRATE 99	CRATE_99

■ Function menu key (PGM2 mode)

PGM2				Report type
FUNCTION MENU KEY				Function menu key
#01		CASH#		Menu title
01	CA2		136	Touch key no./Touch key text/Key no.
02	CA3		137	
03	CA4		138	
04	CA5		139	
05	INHIBIT		---	
06	INHIBIT		---	
07	INHIBIT		---	
08	INHIBIT		---	
09	INHIBIT		---	
10	INHIBIT		---	
11	INHIBIT		---	
12	INHIBIT		---	
13	INHIBIT		---	
14	INHIBIT		---	
15	INHIBIT		---	
#02		CR#		
01	CR1		145	
02	CR2		146	
03	CR3		147	
04	CR4		148	
05	CR5		149	
06	CR6		150	
07	CR7		151	
08	CR8		152	
09	CR9		153	
10	INHIBIT		---	
11	INHIBIT		---	
12	INHIBIT		---	
13	INHIBIT		---	
14	INHIBIT		---	
15	INHIBIT		---	
#30		FUNCTION MENU30		
01	INHIBIT		---	
02	INHIBIT		---	
03	INHIBIT		---	
04	INHIBIT		---	
05	INHIBIT		---	
06	INHIBIT		---	
07	INHIBIT		---	
08	INHIBIT		---	
09	INHIBIT		---	
10	INHIBIT		---	
11	INHIBIT		---	
12	INHIBIT		---	
13	INHIBIT		---	
14	INHIBIT		---	
15	INHIBIT		---	

■ Department group (PGM2 mode)

PGM2	
DEPT. GROUP	
GROUP1	GROUP1
GROUP2	GROUP2
GROUP3	GROUP3
GROUP4	GROUP4
GROUP5	GROUP5
GROUP6	GROUP6
GROUP7	GROUP7
GROUP8	GROUP8
GROUP9	GROUP9

Report type
Function text (default)
Text (preset)

■ PLU group (PGM2 mode)

PGM2	
PLU GROUP	
PLU GR00	PLU GR00
PLU GR01	PLU GR01
PLU GR02	PLU GR02
PLU GR03	PLU GR03
PLU GR95	PLU GR95
PLU GR96	PLU GR96
PLU GR97	PLU GR97
PLU GR98	PLU GR98
PLU GR99	PLU GR99

Report type
Function text (default)
Text (preset)

■ PLU hourly group (PGM2 mode)

PGM2	
PLU HOURLY GROUP	
HOUR GR1	HOUR GR1
HOUR GR2	HOUR GR2
HOUR GR3	HOUR GR3
HOUR GR4	HOUR GR4
HOUR GR5	HOUR GR5
HOUR GR6	HOUR GR6
HOUR GR7	HOUR GR7
HOUR GR8	HOUR GR8
HOUR GR9	HOUR GR9

Report type
Function text (default)
Text (preset)

■ Message (PGM2 mode)

PGM2	
MESSAGE	Report type
RECEIPT LOGO	
SHARP	
PRESENTS THE	
BEST MACHINE	
SHARP	
IS THE	
BEST	Receipt logo text
FREE TEXT	Free text
#01	
TEXT01	
<hr/>	
#99	
TEXT99	
VP TEXT	VP text
FOR DEPOSIT ONLY	
SLIP TEXT	Slip text
SLIP FOOTER	Slip footer
PAYEE NAME	Payee name for English check
E. BILL MESSAGE	Entertainment bill message
SCROLL POLE DISP.	Scrolling message for pole display

■ Tax (PGM2 mode)

PGM2			Report type
TAX			Tax no.
TAX1	10. 0000 %		Rate
TAX2	-4. 0000 %		
TAX3	5. 0000 %		
TAX4	6. 0000 %		
TAX5	7. 0000 %		
TAX6	8. 0000 %		

■ Auto menu (PGM2 mode)

PGM2			Report type
AUTO MENU			AUTO menu no.
AUTO MENU1	AUTO MENU 01		Text
01	AUTO		Automatic sequencing key no.
02	AUTO 2		
03	AUTO 3		
04	INHIBIT		Key no.
05	INHIBIT		
06	INHIBIT		
07	INHIBIT		
08	INHIBIT		
09	INHIBIT		
10	INHIBIT		
11	INHIBIT		
12	INHIBIT		
13	INHIBIT		
14	INHIBIT		
15	INHIBIT		

AUTO MENU6	
01	INHIBIT
02	INHIBIT
03	INHIBIT
04	INHIBIT
05	INHIBIT
06	INHIBIT
07	INHIBIT
08	INHIBIT
09	INHIBIT
10	INHIBIT
11	INHIBIT
12	INHIBIT
13	INHIBIT
14	INHIBIT
15	INHIBIT

■ Auto key sequence (PGM2 mode)

PGM2	
AUTO KEY SEQUENCE	Report type
#01	Automatic sequencing key no.
	Key operation
	P00001
	P00002
	2 KEY
	5 KEY
	PLU/EAN
	TL

#02	

#98	----
#99	----

■ Customer (PGM2 mode)

PGM2	
CUSTOMER	Report type
#08000000000020	Customer code
NAME20	Customer name
ADDRESS20	Customer address
0	Automatic group discount no. (0-10)

■ Customer control (PGM2 mode)

PGM2	
CUSTOMER PROG.	Report type
99999999 99	Limit of charge amount
	Non-accessed customer delete period

■ Branches (PGM2 mode)

PGM2	
BRANCHES	Report type
00000012	Branch no.
00000025	Branch name
00000100	
	SONNINSTRASSE 3
	TOKYO JAPAN
	LONDON UK

PGM2	
TRANSFER MASK	Report type
MASK NO.	Mask no.
	00

PGM2		
DEVICE CONFIG		Report type
		Device name
BUILT-IN PRINTER	50	Light and shade
IMAGE FOOTER	NOT PRINT	
JOURNAL PRINTER	T#000-C#0	Terminal no./Channel no.
EJ FILE		
RECEIPT PRINTER	T#000-C#0	
BUILT-IN(810)		Head logo print
PRE-PRINT	0/ NO	Minimum length for bill on receipt/Auto cutter
SLIP PRINTER	T#000-C#2	
TM-U295	00 99 1	Initial slip feed line no./Maximum line no. of slip printing/
KP#1	T#015-C#3	No. of times of VP
TM-T88 (3)/T88 (4)	YES	
KITCHEN P_01	2	Model no. of printer
ADDITION	02	Initial KP feed line no./Maximum line no. of slip printing/
SORT RCPT. CUTTING	NO	No. of times of VP
SEQUENTIAL PRINT	NO	
KP#2	---	
KP#3	---	
KP#4	---	
KP#5	---	
KP#6	---	
KP#7	---	
KP#8	---	Channel no.
KP#9	---	Data bit/Stop bit
BCR (SCANNER)	C#4 71 ODD	Parity
	4800bps	Baud rate
SCALE	---	
ONLINE	C#3	
POLE DISPLAY	999	Waiting time

■ Direct key (PGM2 mode)

PGM2		
DIRECT KEY		Report type
001		Key no.
002		
003		
004		
005		

030		----
031		D10
032		D11
033		D12
034		----
035		
	L 1	P00001
	L 2	----
	L 3	----
	L 4	----
	L 5	----
	L 6	----
	L 7	----
	L 8	----
	L 9	----
	L10	----
036	L 1	P00002
	L 2	----
	L 3	----
	L 4	----
	L 5	----
	L 6	----
	L 7	----
	L 8	----
	L 9	----
	L10	----

140		----
141		----
142		----

■ 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

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