

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

| *X1* | | | Read symbol |
|-----------------|-----------|----------|--|
| DEPT. /GROUP | | | Report title |
| D01 | 187.000 Q | 25.34% | Dept. code |
| DPT. 01 | | | Sales q'ty |
| GUEST | 117 Q | *786.05 | Ratio of dept. 1 sales amount to "+" dept. total |
| DEDUCTION | 3 Q | | Dept. description and sales amount |
| | | *3.50 | Guest counter |
| D02 | 22.000 Q | 4.94% | Item deduction q'ty |
| DPT. 02 | | *153.20 | Item deduction amount |
| GUEST | 20 Q | | |
| DEDUCTION | 4 Q | | |
| | | -6.00 | Group 1 total q'ty |
| GROUP1 | 209.000 Q | 30.28% | Ratio of dept. group 1 sales amount to "+" dept. total |
| DEDUCTION | 7 Q | *939.25 | Group 1 total amount |
| | | | Group 1 text |
| | | -2.50 | Group 1 item deduction amount |
| | | | Group 1 item deduction q'ty |
| D03 | 27.000 Q | 4.73% | |
| DPT. 03 | | *146.86 | |
| GUEST | 18 Q | | |
| DEDUCTION | 2 Q | | |
| | | -3.34 | |
| D04 | 17.000 Q | 3.38% | |
| DPT. 04 | | *104.99 | |
| GUEST | 12 Q | | |
| DEDUCTION | 7 Q | | |
| | | -23.51 | |
| GROUP2 | 44.000 Q | 8.12% | |
| DEDUCTION | 9 Q | *251.85 | |
| | | -26.85 | |
| *DEPT TL | 380.000 Q | 100.00% | "+" dept. sales q'ty and total |
| DEDUCTION | 51 Q | *3101.94 | |
| | | -140.80 | "+" dept. deduction q'ty and total |
| D13 | 5.000 Q | -100.00 | "- " dept. counter and total |
| DPT. 13 | | | |
| GUEST | 5 Q | | |
| DEPT (-) | 5.000 Q | -100.00 | |

| | | | | |
|--------------------|---------|--|-----------------|---|
| 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 |
| REDEMP. 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 |
|-------------|-----------------|

Department by group report

| DEPT. /GROUP | | | | |
|------------------|-----------|----------------|--|--|
| *X1* | | | | Dept. code |
| DO1 | 187.000 Q | 25.34% | | Sales q'ty |
| DPT. 01 | | *786.05 | | Dept. description |
| GUEST | 117 Q | | | Sales amount |
| DEDUCTION | 3 Q | | | Guest counter |
| | | *3.50 | | Item deduction q'ty |
| | | | | Item deduction amount |
| DO2 | 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% | | |
| DEDUCTION | 6 Q | *156.00 | | |
| | | -13.00 | | |
| *DEPT TL | 380.000 Q | 100.00% | | } "+" dept. counter and total |
| DEDUCTION | 51 Q | *3101.94 | | |
| | | -140.80 | | } "+" department deduction q'ty and total |
| 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 | | | | Dept. code |
| DO1 | 187.000 Q | | | Sales q'ty |
| DPT. 01 | | | *786.05 | Dept. description |
| GUEST | 117 Q | | | Sales amount |
| DEDUCTION | 3 Q | | | Guest counter |
| | | | *3.50 | Item deduction q'ty |
| | | | | Item deduction amount |
| D02 | 22.000 Q | | | |
| DPT. 02 | | | *153.20 | |
| GUEST | 20 Q | | | |
| DEDUCTION | 4 Q | | | |
| | | | -6.00 | |
| GROUP1 | 209.000 Q | | | Group 1 text/sales q'ty and total |
| DEDUCTION | 7 Q | | *939.25 | |
| | | | -2.50 | Group 1 deduction total q'ty and total |

■ Department group total report

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

PLU/EAN sales report by specified range

X1

| PLU | 00001- | 999999 |
|---------------|----------|---------|
| 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 |
| 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 |

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

PLU code

PLU range

Price level 1 description, sales q'ty and total

Price level 1 waste q'ty and total

Price level 2 description, sales q'ty and total

Price level 2 waste q'ty and total

Price level 3 description, sales q'ty and total

Price level 3 waste q'ty and total

| | | |
|-------------------|-----------|----------|
| 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 |
| WASTE | -25.000 Q | -113.00 |
| 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 |
| 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 |
| 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 |
| 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 |

Total sales q'ty and total for price level 1

Total waste q'ty and total for price level 1

Combo meal PLU sales

Total for combo meal PLU sales

| | | | | |
|----------------|----------|---------|--|--|
| 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* | | |
| PLU BY DEPT. | | |
| DPT. 01 | | DO1 |
| 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 |
| 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 |
| COMBO WASTE | -2.000 Q | -6.00 |
| 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 |

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

Description of associated dept.

Associated dept. code

PLU code

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

| | | |
|---------------|---------|---------|
| 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% | *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 |

Group 1 text

Group 1 sales q'ty and total

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 | | | EAN code |
| 5000328161471# | | | |
| 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* | | Ranking |
| P00025 | | PLU code |
| PLU00025 | 42.000 Q | *825.00 |
| PLU00025 | 3.000 Q | *57.00 |
| PLU00025 | 7.000 Q | *79.00 |
| *02* | | Price level 1 description, sales q'ty and total |
| 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 |
| | | 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 |
| | | Price level 1 description, sales q'ty and total |
| PLU00001 | 74.000 Q | *90.05 |
| 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 |
| L2 | 48.000 Q | *606.00 |
| L3 | 54.000 Q | *655.00 |
| | | Total sales q'ty and amount for price level 1 |

■ PLU/EAN zero sales report

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

PLU code: P00055, P00061, P00063
 Description: PLU00055, PLU00061, PLU00063
 Description: ITEM-F
 EAN code: 5087654321106#

■ PLU/EAN zero sales report by associated department

| *X1* | |
|----------------|------------|
| PLU ZERO SALES | |
| DPT. 04 | D04 |
| PLU | |
| P00055 | PLU00055 |
| EAN | |

Description of dept.: D04
 Associated dept. code: D04
 PLU code: P00055

■ 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 |

Range: 00001- 999999
 PLU code: P00018, P00019, P00020
 Stock q'ty: 4.000 S, 3.000 S, 2.000 S, 4.500 S, 2.000 S
 Description: ITEM-C P1, ITEM-D P1

■ 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 |
| 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* | | |
| 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

| *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 |
| NET 1 | *3201.44 | |

■ Tax report

| *X1* | | |
|--------------|-----------------|-----------------------------|
| TAX | | |
| NET 1 | *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 | |
| CLK#0001 | CLERK0001 |

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 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
***PO                  1 Q  *20.00
***PO2                 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 | "T" indicates that the transaction was handled by a clerk under training. |
| GLU#1101 | | 0001 | |
| ***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 | | *72.70 | } Total |
| ***PBAL | | *0.00 | |
| 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 | | *57.05 | } Total |
| ***PBAL | | *0.00 | |
| 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 | 26/07/2008 | Date |
| | | Clerk code |
| | | Amount |
| 0001 | *25.00 | |
| 0002 | *3.00 | |
| 0003 | *12.00 | |
| 0004 | *4.00 | |
| 0005 | *15.00 | |
| 0006 | *45.00 | |
| 0007 | *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 |
| GT 1 | *00000002986.44 | Grand totals |
| GT 2 | *00000003461.99 | |
| GT 3 | -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 | | Employee code |
| #0000000001 | #0000000001 - #0000000010 | Range |
| 22/07/2008 | DAVID K | Employee name |
| TIME-IN | 8:45 | Date |
| BREAK-IN | #01 KITCHEN01 | Time-in |
| BREAK-OUT | 11:45 | Job location no./Job location name |
| BREAK-IN | 12:30 | Break-in |
| BREAK-OUT | #05 CASHIER02 | Break-out |
| BREAK-IN | 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 | |
| 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 | |
| BREAK TL | #02 KITCHEN02 | |
| 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 |

Range
Date
Operation
Operation time before time editing
Edited time

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 code
Range
Employee name
Indicates that the employee is under break.
Indicates that the employee is not timed in.

Employee over time report

| | |
|----------------|---------------------------|
| *X2* | |
| EMP. OVER TIME | |
| #0000000001 | #0000000001 - #0000000010 |
| 22/07/2008 | DAVID K |
| OVR TIME | 0:30H |
| OVR COST | *6.00 |
| 23/07/2008 | |
| OVR TIME | 2:30H |
| OVR COST | *37.50 |
| #0000000003 | ERIC T |
| 22/07/2008 | |
| OVR TIME | 3:00H |
| OVR COST | *45.00 |
| 23/07/2008 | |
| OVR TIME | 2:30H |
| OVR COST | *37.50 |

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

Employee code

Range

Employee name

Date

Over time (Hour)

Over time cost

Daily net report

| | | |
|-------------|-------|----------|
| *X2* | | |
| DAILY NET | | |
| 01/07 | 29 Q | *350.00 |
| 02/07 | 33 Q | *392.00 |
| 03/07 | 46 Q | *280.00 |
| | | |
| 30/07 | 31 Q | *336.00 |
| 31/07 | 29 Q | *259.00 |
| ***TOTAL | 281 Q | *3447.50 |

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

Date

Guest q'ty

Sales total

Guest total

Net amount total

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 | | | |
| #0000000000001 | #0000000000001-#9999999999999 | Range | |
| CUSTOMER#1 | | Customer code | |
| ADDRESS#1 | | Name | |
| | | 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 |
| #0000000000002 | | | |
| 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 | |

| | | | |
|------------------|--------|-------|---------------|
| #0000000000030 | | | |
| 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 | |
| #0000000000001 | | | |
| CUSTOMER#1 | | | |
| ADDRESS#1 | | | |
| | | 2 Q | *17.50 |
| CHARGE | | | *7.50 |
| 22/07/2008 | | | |
| DO1 | | 1.000 Q | |
| 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 |

Sales range
Customer code
Name
Address
Sales q'ty and total
Charge account
Date
Sales items

| | | | |
|----------------|--|---------|---------|
| #0000000000030 | | | |
| CUSTOMER#30 | | | |
| ADDRESS#30 | | | |
| | | 1 Q | *25.00 |
| CHARGE | | | *25.00 |
| 23/07/2008 | | | |
| DO2 | | 1.000 Q | |
| DPT.02 | | | *25.00 |
| SUBTOTAL | | 10 Q | *247.50 |
| CHARGE | | | *207.50 |
| ***TOTAL | | 10 Q | *247.50 |
| CHARGE | | | *207.50 |

Subtotal on the report

The full total on the customer file

■ Customer charge account report

| *X2* | |
|-----------------------|----------------|
| CHARGE ACCOUNT | |
| #0000000000001 | Customer code |
| CUSTOMER#1 | Name |
| ADDRESS#1 | Address |
| CHARGE | *7.50 |
| #0000000000002 | |
| CUSTOMER#2 | |
| ADDRESS#2 | |
| CHARGE | *25.50 |
| #0000000000003 | |
| CUSTOMER#3 | |
| ADDRESS#3 | |
| CHARGE | *112.60 |
| #0000000000029 | |
| CUSTOMER#29 | |
| ADDRESS#29 | |
| CHARGE | *36.90 |
| #0000000000030 | |
| CUSTOMER#30 | |
| ADDRESS#30 | |
| CHARGE | *25.00 |
| SUBTOTAL | |
| CHARGE | *207.50 |
| ***TOTAL | |
| CHARGE | *207.50 |

■ Customer ordering report

| | | |
|--------------------------|---------------|---|
| *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 | |

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

Customer advance order

Ordering number

Date/Time

Balance

"T" indicates that the transaction was handled by a clerk under training.

Credit customer advance order

Customer number/Consecutive number

■ 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* | | | | |
| CASH IS | 4 x | 2.00 | *8.00 | Quantity X Amount |
| | | | *8.00 | |
| CASH IS | -4 x | 2.00 | V-8.00 | Amount voided |
| | | | 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 | } CCD entry amount |
| 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 | |
| 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 | | | CASHIER001 |
| 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 |
| ***P02 | 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 | | | -0000000010.00 |
| 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 | | | |

| | | | |
|----------|--|-----|------|
| 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. | | | |
| #0800000000035 | | | Customer code |
| NAME35 | | | Name |
| ADDRESS35 | | | Address |
| | 1 Q | *5.80 | |
| CHARGE | | *5.80 | |
| #0800000000048 | | | |
| 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".

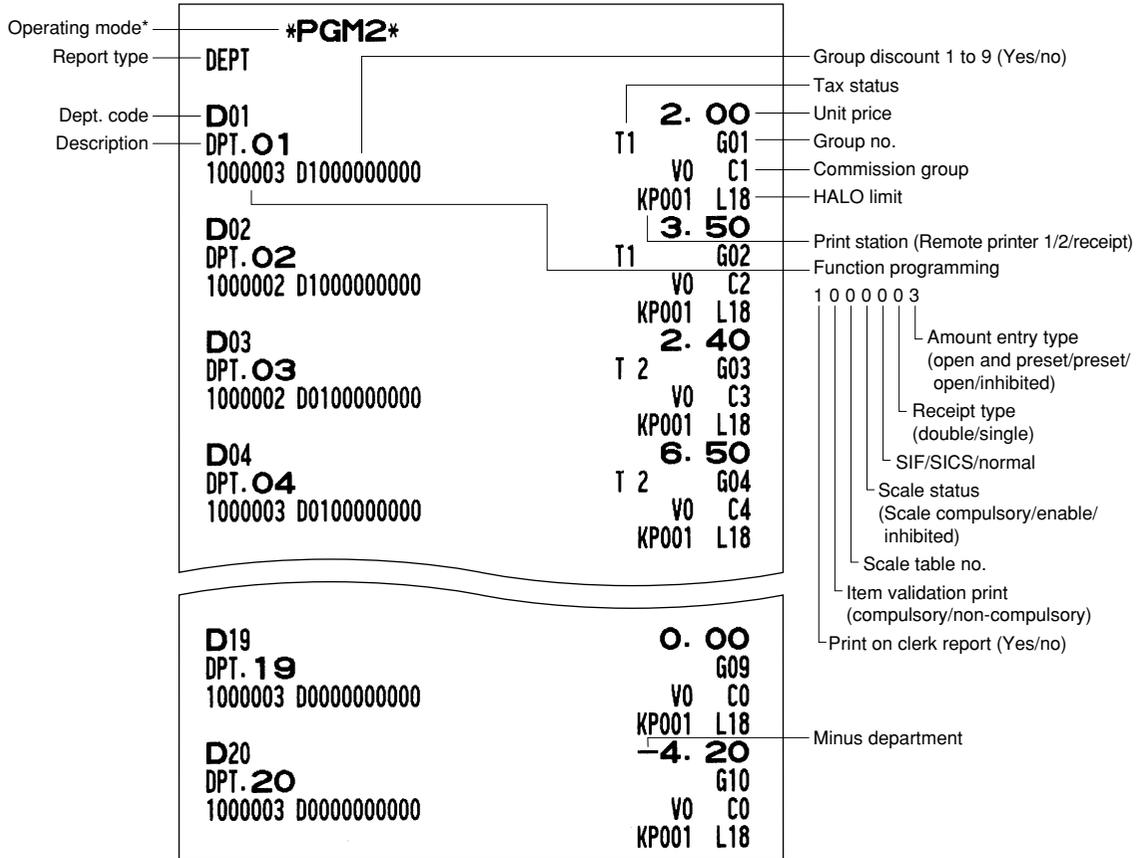
■ Customer delete report

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



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


```

D000000000 H111111111 /1.0
TO 0000 C2 HGO 0 0 KP001
B 0
M 0.000 S -1.000
5056789123404#(O1) #00/ 0
*G01 T1 COO 000002
P1 ITEM-B P1 7.80
0.00
P2 ITEM-B P2 8.50
0.00
P3 ITEM-B P3 0.00
0.00

D000000000 H111111111 /1.0
TO 0000 C1 HGO 0 0 KP001
B 0
M 0.000 S -1.000

```

Non-accessed EAN delete method
(*: Non-delete, space: Delete in the
Z1 mode)

Dynamic EAN (PGM2 mode)

```

*PGM2*
DYNAMIC EAN
5067891234506#(O1) #00/ 0
G01 T1 COO 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
D000000000 H111111111 /1.0
TO 0000 CO HGO 0 0 KP001
B 0

```

Report type

Link PLU table (PGM2 mode)

```

*PGM2*
LINK PLU/EAN TABLE
#01 P00015
P00016
P00017
P00018
P00019
#02 P00010
P00011

```

Report type

Link PLU table no.

Assigned PLU codes

■ Combo meal (PGM2 mode)

| *PGM2* | | |
|---------------|--------|------|
| COMBO MEAL | | |
| #01 | P00001 | 1.10 |
| | P00002 | 1.25 |
| | P00003 | 2.20 |
| | P00004 | 1.20 |
| | P00005 | 1.75 |
| #02 | P00006 | 1.00 |
| | P00007 | 2.10 |

Report type
 Combo meal no.
 Assigned PLU codes and prices

■ Condiment table (PGM2 mode)

| *PGM2* | | |
|-----------------|--------|--|
| CONDIMENT TABLE | | |
| #01 | P00015 | |
| | P00013 | |
| | P00017 | |
| | P00018 | |
| Text for #01 | #04 | |
| #02 | P00007 | |
| | P00008 | |
| | P00009 | |
| Text for #02 | | |
| #04 | P00002 | |
| | P00003 | |
| Text for #04 | | |

Report type
 Condiment table no.
 Assigned PLU codes
 Linked condiment table no.
 Message text

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

| *PGM2* | | |
|-----------------|--------|--|
| EAN PLU CONVERT | | |
| 4901234500013# | P00019 | |
| 4901234567894# | P00020 | |

Report type
 EAN code
 Converted PLU code

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

| *PGM2* | | |
|-------------------|--------|--|
| ITF PLU CONVERT | | |
| 1234567890000001# | P00016 | |
| 1234567890123456# | P00015 | |

Report type
 ITF code
 Converted PLU code

■ Crate table (PGM2 mode)

| *PGM2* | | Report type |
|----------------------------|---------------|---------------------------|
| CRATE TABLE | | |
| 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 | |
| | SINGLE | Single function |
| #02 | 12. 00 | |
| CRATE02 | P00014 | |
| 12 | P00015 | |
| LEVEL1 | | |

■ Promotion table (PGM2 mode)

| *PGM2* | | Report type |
|--------------------------------------|-------------------|---|
| PROMOTION TABLE | | |
| Promotion table no. #001 | GLOBAL | Type (GLOBAL/INDIVIDUAL) |
| Text PROMOTION01 | P00001 | Objected items |
| 01 | P00002 | |
| 02 | D01 | Level/Trip level |
| 03 | G01 | |
| 04 | 03 | |
| 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 | 00 | |
| #002 | INDIVIDUAL | Level |
| PROMOTION02 | P00005 | Promotion way/Item to be offered for free |
| 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 | |
| LEVEL2 | | |
| 01/04 02/04 03/04 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 | | |
| CHEAPER ITEM FREE | 02 | Promotion way/Q'ty to be offered for free |

| | | | | |
|-----------------|-------|-------|-------|-------|
| 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 | | | | |
| 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 | | | | |

Promotion way/Selling price

■ EAN other functions (PGM2 mode)

| | |
|-------------|------------------------|
| *PGM2* | |
| EAN OTHERS | Report type |
| EAN NON-PLU | Non-PLU format setting |
| 20 | 5 4 0 0 1 2 |
| 02 | 4 5 0 0 1 2 |
| EAN DELETE | Delete period |
| | 99 |
| 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. |
| | 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/ SATURDAY | | Days when happy hour is enabled |
| START TIME | 17:00 | |
| 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 | Rate |
| EXCH2 | 0.000000 | 2 | Tab |
| 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 |

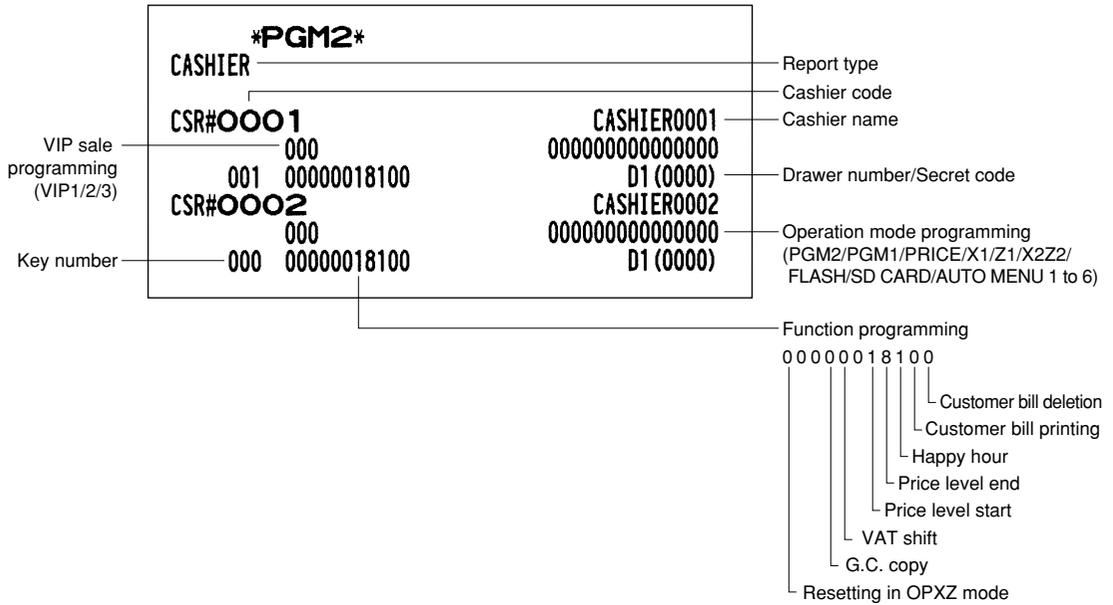
■ Training text/clerk (PGM2 mode)

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

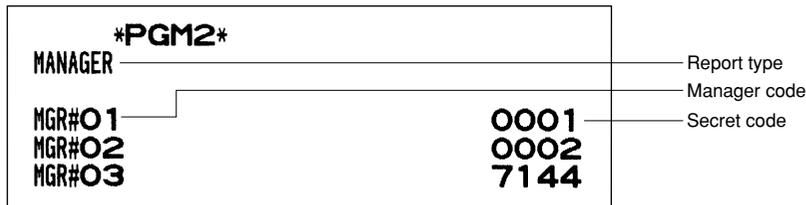
■ Clerk (PGM1 or PGM2 mode)

| | | |
|-----------------|------------------|---|
| *PGM2* | | |
| CLERK | | Report type |
| CLK#0001 | CLERK0001 | Clerk code |
| 1-9999 000 | 0000000000000000 | Clerk name |
| 001 00000018100 | D1 (0000) | VIP sale programming (VIP1/2/3) |
| CLK#0002 | CLERK0002 | Drawer number/Secret code |
| 1-9999 000 | 0000000000000000 | Operation mode programming (PGM2/PGM1/PRICE/X1/Z1/X2Z2/ FLASH/SD CARD/AUTO MENU 1 to 6) |
| 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) | |

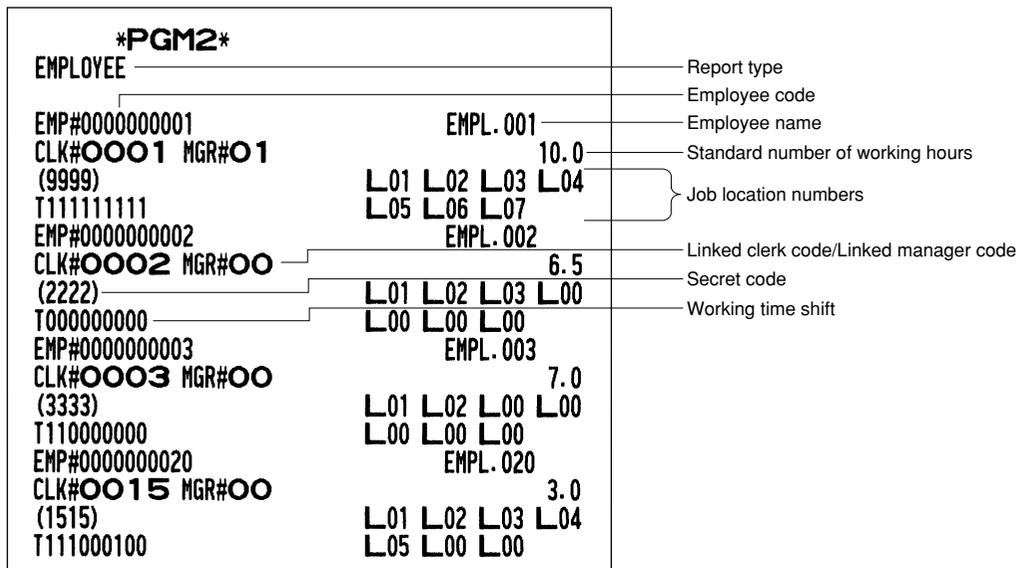
■ Casher (PGM1 or PGM2 mode)



■ Manager (PGM2 mode)



■ Employee (PGM2 mode)



■ Working time shift (PGM2 mode)

| *PGM2* | |
|--------------------|-------------|
| WORKING TIME SHIFT | Report type |
| #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 | Report type |
| #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* | | Report type |
|--------------------|------------|------------------------|
| OPTIONAL | | |
| OPTIONAL | | |
| 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 | Drawer open alarm time |
| SCREEN SAVE | 10 | |
| BRIGHTNESS | 0 | |

■ Report (PGM2 mode)

| *PGM2* | |
|--------------------|----------------------|
| REPORT | Report type |
| 0 SKIP | Item |
| CLERK | 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 | Stacked report 1 |
| 1 | |
| PLU | |
| | 00001- 01000 |
| PLU STOCK | |
| | 00001- 01000 |
| GENERAL | |
| 2 | Stacked report 2 |
| PLU | |
| | 01001- 02000 |
| DEPT. GROUP TOTAL | |
| EMPLOYEE | 0000000001-999999999 |
| CUSTOMER BY AMT | |
| | *0.00-*99999.99 |
| HOURLY | 0700-2000 |
| GLU | 1-9999 |
| CUSTOMER ORDERING | |
| | 10000000-29999999 |

■ Function text (PGM2 mode)

| *PGM2* | |
|---------------|--------------|
| FUNCTION TEXT | |
| 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 |
| NET 1 | NET 1 |
| NET 2 | NET 2 |
| CP PLU | CP PLU |
| VD | VD |
| SBTL VD | SBTL VD |
| MGR VD | MGR VD |

Report type
 Function text (default)
 Text (preset)

| | |
|---------------|---------------|
| 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 |
| REDEMP. TL | REDEMP. TL |
| PARTIAL PAY | PARTIAL PAY |

■ Function key (PGM2 mode)

| *PGM2* | | |
|--------------|-------------|---------|
| FUNCTION KEY | Report type | Key no. |
| 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/PTY |

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 |

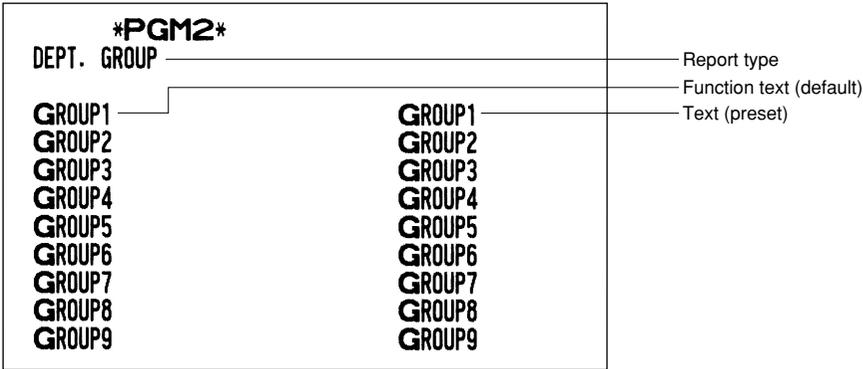
■ Function menu key (PGM2 mode)

| *PGM2* | | | |
|-------------------|---------|--------------|-----|
| FUNCTION MENU KEY | | | |
| #01 | | CASH# | |
| 01 | CA2 | | 136 |
| 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 | | --- |

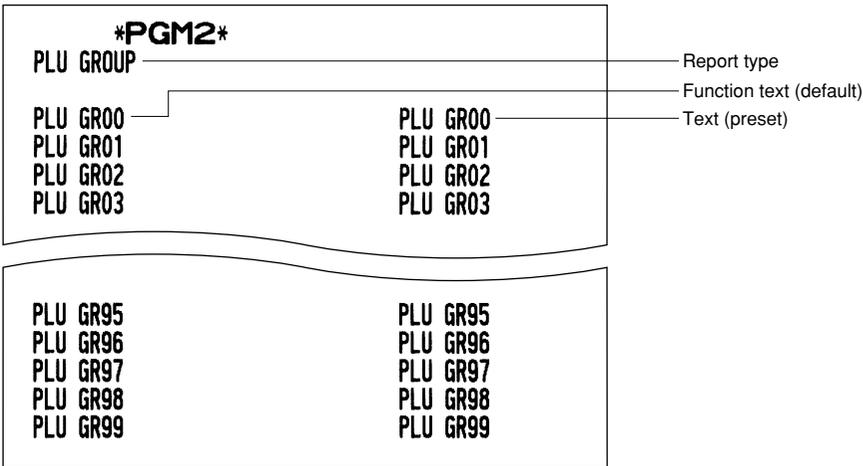
Report type
 Function menu key
 Menu title
 Touch key no./Touch key text/Key no.

| #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 | | --- |

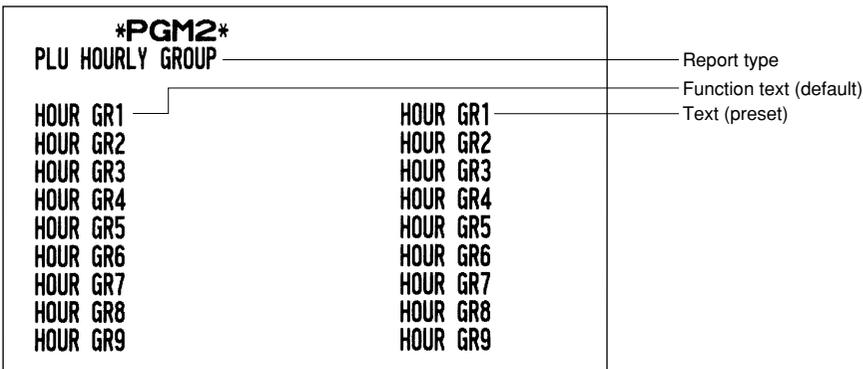
■ Department group (PGM2 mode)



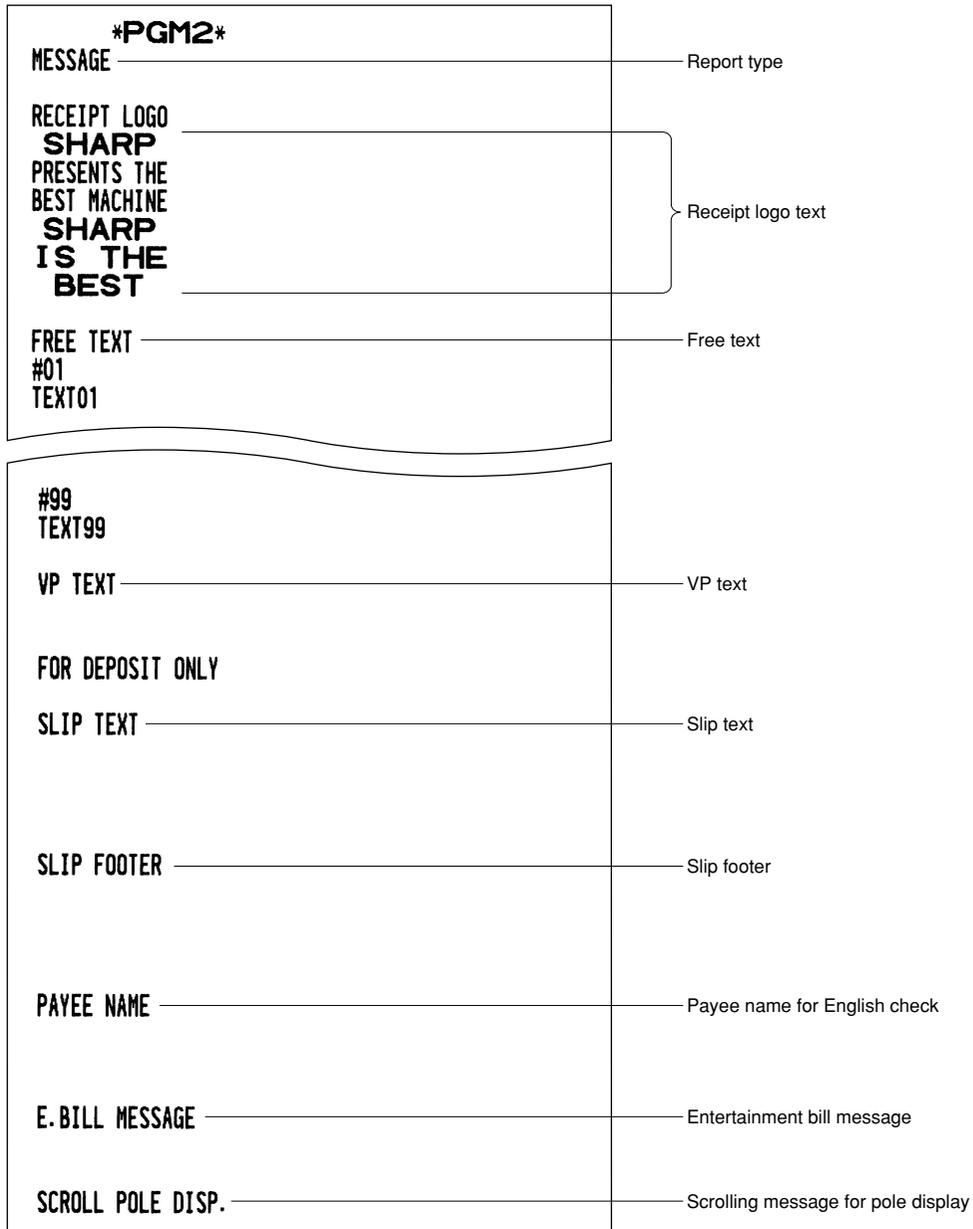
■ PLU group (PGM2 mode)



■ PLU hourly group (PGM2 mode)



■ Message (PGM2 mode)



■ Tax (PGM2 mode)

| *PGM2* | |
|--------|------------|
| TAX | |
| TAX1 | 10. 0000 % |
| TAX2 | -4. 0000 % |
| TAX3 | 5. 0000 % |
| TAX4 | 6. 0000 % |
| TAX5 | 7. 0000 % |
| TAX6 | 8. 0000 % |

Report type
 Tax no.
 Rate

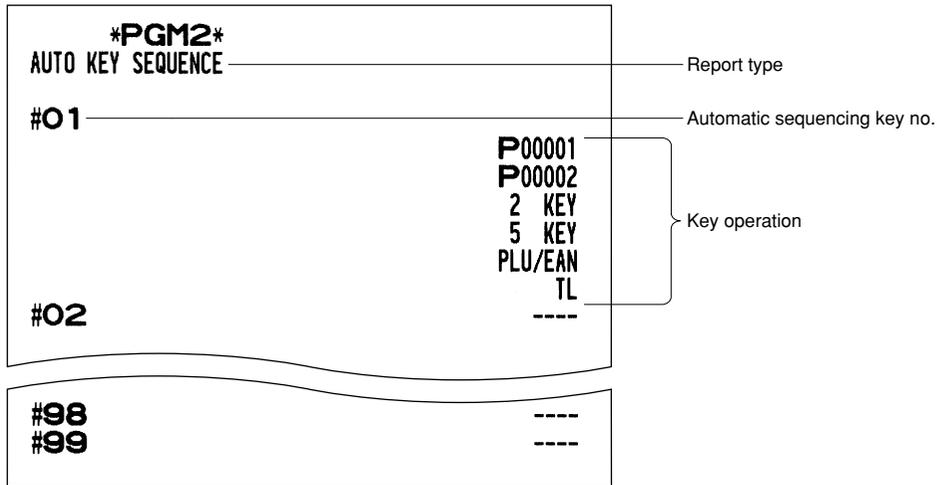
■ Auto menu (PGM2 mode)

| *PGM2* | |
|------------|--------------|
| AUTO MENU | |
| AUTO MENU1 | AUTO MENU 01 |
| 01 | AUTO |
| 02 | AUTO 2 |
| 03 | AUTO 3 |
| 04 | INHIBIT |
| 05 | INHIBIT |
| 06 | INHIBIT |
| 07 | INHIBIT |
| 08 | INHIBIT |
| 09 | INHIBIT |
| 10 | INHIBIT |
| 11 | INHIBIT |
| 12 | INHIBIT |
| 13 | INHIBIT |
| 14 | INHIBIT |
| 15 | INHIBIT |

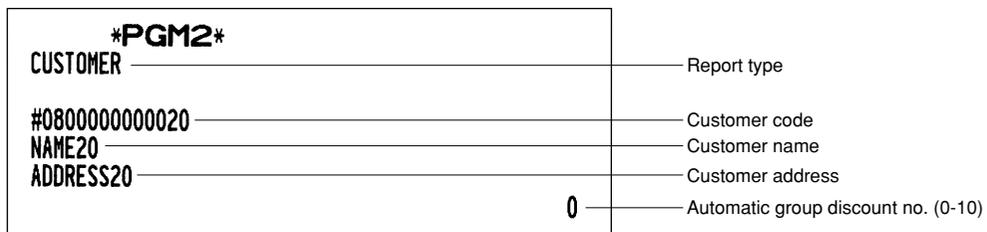
Report type
 AUTO menu no.
 Text
 Automatic sequencing key no.
 Key no.

| | |
|------------|---------|
| 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 |

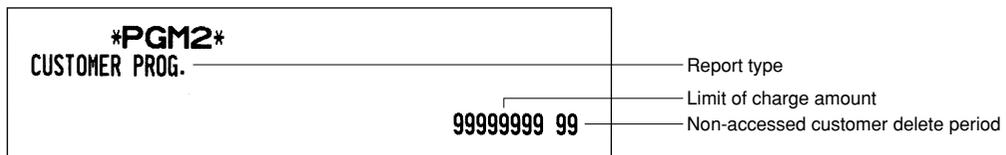
■ Auto key sequence (PGM2 mode)



■ Customer (PGM2 mode)



■ Customer control (PGM2 mode)



■ Branches (PGM2 mode)



■ Transfer mask (PGM2 mode)

| | |
|---------------|----|
| *PGM2* | |
| TRANSFER MASK | 00 |
| MASK NO. | 00 |

Report type

Mask no.

■ Device configuration (PGM2 mode)

| | |
|---------------------|------------|
| *PGM2* | |
| DEVICE CONFIG | 50 |
| BUILT-IN PRINTER | NOT PRINT |
| IMAGE FOOTER | T#000-C#0 |
| JOURNAL PRINTER | T#000-C#0 |
| EJ FILE | T#000-C#0 |
| RECEIPT PRINTER | T#000-C#2 |
| BUILT-IN (810) | 00 99 1 |
| PRE-PRINT | T#015-C#3 |
| SLIP PRINTER | YES |
| TM-U295 | 2 |
| KP#1 | 02 |
| TM-T88 (3) /T88 (4) | NO |
| KITCHEN P_01 | NO |
| ADDITION | NO |
| SORT RCPT. CUTTING | NO |
| SEQUENTIAL PRINT | --- |
| KP#2 | --- |
| KP#3 | --- |
| KP#4 | --- |
| KP#5 | --- |
| KP#6 | --- |
| KP#7 | --- |
| KP#8 | --- |
| KP#9 | --- |
| BCR (SCANNER) | C#4 71 ODD |
| SCALE | 4800bps |
| ONLINE | --- |
| POLE DISPLAY | C#3 |
| | 999 |

Report type

Device name

Light and shade

Terminal no./Channel no.

Head logo print

Minimum length for bill on receipt/Auto cutter

Initial slip feed line no./Maximum line no. of slip printing/
No. of times of VP

Model no. of printer

Initial KP feed line no./Maximum line no. of slip printing/
No. of times of VP

Channel no.

Data bit/Stop bit

Parity

Baud rate

Waiting time

■ Direct key (PGM2 mode)

| *PGM2* | | Report type |
|--------|-----|-------------|
| DIRECT | KEY | Key no. |
| 001 | | ---- |
| 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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