

SHARP®

POS TERMINAL

MODEL

UP-820F
UP-820N

Report Sample Collection



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

Daily Sales Totals

■ General report

• Sample X report

X1			Read symbol
DEPT. /GROUP			Report title
DO1	187.000 Q	25.34%	Dept. code
DPT. 01		*786.05	Sales q'ty
GUEST	117 Q		Ratio of dept. 1 sales amount to "+" dept. total
DEDUCTION	3 Q		Dept. description and sales amount
		*3.50	Guest counter
DO2	22.000 Q	4.94%	Item deduction q'ty
DPT. 02		*153.20	Item deduction amount
GUEST	20 Q		
DEDUCTION	4 Q		
		-6.00	
GROUP1	209.000 Q	30.28%	Group 1 total q'ty
		*939.25	Ratio of dept. group 1 sales amount to "+" dept. total
DEDUCTION	7 Q		Group 1 total amount
		-2.50	Group 1 text
			Group 1 item deduction amount
			Group 1 item deduction q'ty
DO3	27.000 Q	4.73%	
DPT. 03		*146.86	
GUEST	18 Q		
DEDUCTION	2 Q		
		-3.34	
DO4	17.000 Q	3.38%	
DPT. 04		*104.99	
GUEST	12 Q		
DEDUCTION	7 Q		
		-23.51	
GROUP2	44.000 Q	8.12%	
		*251.85	
DEDUCTION	9 Q		
		-26.85	
*DEPT TL			
	380.000 Q	100.00%	
		*3101.94	"+" dept. sales q'ty and total
DEDUCTION	51 Q		
		-140.80	"+" dept. deduction q'ty and total
D13	5.000 Q		
DPT. 13		-100.00	
GUEST	5 Q		
DEPT (-)	5.000 Q		
		-100.00	"-" dept. counter and total

D14	3.000	Q	*66.00	
DPT. 14				
GUEST	4	Q		
DEDUCTION	1	Q		
			-4.00	
*HASH TL	3.000	Q	*66.00	"+" hash dept. counter and total
D15	3.000	Q	-74.00	
DPT. 15				
GUEST	2	Q		
HASH(-)	3.000	Q	-74.00	"-" hash dept. counter and total
D16	3.000	Q	*72.50	
DPT. 16				
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	-84.00	
DPT. 17				
GUEST	2	Q		
BTTL(-)	3.000	Q	-84.00	"-" bottle return dept. counter and total
D18	3.000	Q	*88.00	
DPT. 18				
GUEST	2	Q		
*NT TL1	3.000	Q	*88.00	Non-turnover 1 counter and total
D19	1.000	Q	*38.00	
DPT. 19				
GUEST	2	Q		
*NT TL2	1.000	Q	*38.00	Non-turnover 2 counter and total
D20	3.000	Q	*118.00	
DPT. 20				
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
REDEMPT. TL	1 Q	-1.00 Bonus point redemption total
REFUND	11 Q	*74.25 Refund counter and total
VD	1 Q	*3.00 REG-mode item void counter and total
VOID	1 Q	*6.60 Void-mode transaction counter and total
MGR VD	3 Q	*6.00 Manager item void counter and total
SBTL VD	8 Q	*0.00 Subtotal void counter and total
WASTE TL	2 Q	*21.00 Waste mode transaction
RETURN	1 Q	*5.00 Return counter and total
HASH VD	1 Q	*27.00 Hash item void counter and total
HASH RF	1 Q	*28.00 Hash item refund counter and total
HASH RT	1 Q	*27.00 Hash item return counter and total
NOTURNVD	1 Q	*40.00 Non-turnover item void counter and total
NOTURNRF	1 Q	*37.00 Non-turnover item refund counter and total
NOTURNRT	1 Q	*36.00 Non-turnover item return counter and total
 VP CNT	0 Q	Validation print counter
BILL CNT	2 Q	Bill print counter
NO SALE	6 Q	No-sale (exchange) counter
***PBAL	30 Q	PBAL counter
***NBAL	35 Q	NBAL counter
G. C. CNT	1 Q	Guest check copy counter
GUEST	110 Q	Guest counter

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

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

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

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

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

• Sample Z report

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



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

- *1 Printed in case "Memory of difference due to rounding" is programmed. For details please consult your authorized SHARP dealer.
- *2 The following is printed in case add-on tax is included. For details please consult your authorized SHARP dealer.

NET2	*3101.74
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■ Department by group report

X1 DEPT. /GROUP			Dept. code Sales q'ty Dept. description
DO1	187.000 Q	25.34%	Sales amount
DPT. O1		*786.05	Guest counter
GUEST	117 Q		Item deduction q'ty
DEDUCTION	3 Q		Item deduction amount
DO2	22.000 Q	4.94%	Ratio of dept. 2 sales amount to "+" dept. total
DPT. O2		*153.20	
GUEST	20 Q		Group 1 total sales q'ty
DEDUCTION	4 Q		
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	-2.50	Group 1 text
			Group 1 deduction total amount
			Group 1 deduction total q'ty

GROUP9	11.000 Q	5.03%	*156.00	
DEDUCTION	6 Q		-13.00	
*DEPT TL	380.000 Q	100.00%	*3101.94	+" dept. counter and total
DEDUCTION	51 Q		-140.80	+" department deduction q'ty and total
D13	5.000 Q			
DPT. 13			-100.00	
GUEST	5 Q			
DEPT (-)	5.000 Q		-100.00	-" dept. counter and total
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	

*B TTL TL	3.000 Q	*72.50	"+" bottle return dept. counter and total
D17	3.000 Q	-84.00	
DPT. 17			
GUEST	2 Q		
B TTL(-)	3.000 Q	-84.00	"-" bottle return dept. counter and total
D18	3.000 Q	*88.00	
DPT. 18			
GUEST	2 Q		
*NT TL1	3.000 Q	*88.00	Non-turnover 1 counter and total
D20	3.000 Q	*118.00	
DPT. 20			
GUEST	2 Q		
*NT TL3	3.000 Q	*118.00	

■ Individual department group report

X1			
DEPT. IND. GROUP			
DO1	187.000 Q	*786.05	
DPT. O1			Sales amount
GUEST	117 Q		Guest counter
DEDUCTION	3 Q		Item deduction q'ty
		*3.50	Item deduction amount
DO2	22.000 Q	*153.20	
DPT. O2			
GUEST	20 Q		
DEDUCTION	4 Q		
		-6.00	
GROUP1	209.000 Q	*939.25	Group 1 text/sales q'ty and total
DEDUCTION	7 Q		Group 1 deduction total q'ty and total
		-2.50	

■ Department group total report

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

■ PLU/EAN sales report by specified range

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

↳ 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
PLU		PLU code
P00001		PLU range
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

***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. O1	DO1	
PLU		Description of associated dept.
P00001		Associated dept. code
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	*15.00
COMBO WASTE	-2.000 Q	-6.00

P00027
 PLU00027 15.000 Q *162.00
 WASTE -1.000 Q -10.00
 PLU00027 2.000 Q *56.00
 WASTE -1.000 Q -10.00
 PLU00027 2.000 Q *58.00
 WASTE -1.000 Q -10.00

P00028
 PLU00028 6.000 Q *148.00
 PLU00028 2.000 Q *58.00
 PLU00028 2.000 Q *60.00
P00036
 PLU00036 2.000 Q *72.00
 PLU00036 2.000 Q *74.00
 PLU00036 2.000 Q *76.00

*****TOTAL**
 L1 148.000 Q *746.05
 WASTE -8.000 Q -20.00
 COMBO 14.000 Q *76.00
 COMBO WASTE -2.000 Q -6.00
 L2 13.000 Q *257.00
 WASTE -6.000 Q -22.00
 COMBO 1.000 Q *3.00
 COMBO WASTE -2.000 Q -6.00
 L3 12.000 Q *264.00
 WASTE -3.000 Q -17.00
 COMBO 5.000 Q *15.00
 COMBO WASTE -2.000 Q -6.00

Total for price level 1

EAN
 5000328161471#
 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

EAN code

Price level 1 description, sales q'ty and total

Price level 1 waste q'ty and total

Add-on code (5 digit)

Add-on code (2 digit)

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			
PLU00008	2.000 Q	*17.34	
WASTE	-4.000 Q	-36.00	
PLU00008			
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			Add-on code (5 digit)
A01000	1.000 Q	*8.00	
A02000			
A02000	2.000 Q	*16.00	
A01			
A01	1.000 Q	*8.00	Add-on code (2 digit)
ITEM-E P2			
ITEM-E P2	5.000 Q	*46.00	
WASTE	-1.000 Q	-10.00	
A01000			
A01000	1.000 Q	*9.00	
A02000			
A02000	1.000 Q	*9.00	
A01			
A01	1.000 Q	*9.00	
ITEM-E P3			
ITEM-E P3	10.000 Q	*100.00	
WASTE	-1.000 Q	-10.00	
A01000			
A01000	1.000 Q	*10.00	
A02000			
A02000	1.000 Q	*10.00	
A01			
A01	2.000 Q	*20.00	

PLU GR99	64.000 Q	6.39%	*591.61	Group 99 sales q'ty and total
				Group 99 label
*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	Group 1 sales q'ty and total
PLU GR02	47.000 Q	1.43%	*132.00	
PLU GR03	36.000 Q	3.58%	*331.14	
PLU GR99	48.000 Q	5.05%	*467.53	
*DEPT TL	752.000 Q	100.00%	*9253.17	Plus dept. total

■ PLU/EAN stock report

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

■ PLU/EAN top 20 sales report by sales amount

X1		
PLU TOP 20		
AMOUNT		
01		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		
O1		
P00001		Ranking
PLU00001	74.000 Q	*90.05
PLU00001	3.000 Q	*9.00
PLU00001	7.000 Q	*6.00
O2		
P00025		PLU code
PLU00025	42.000 Q	*825.00
PLU00025	3.000 Q	*57.00
PLU00025	7.000 Q	*79.00
O3		
P00002		Price level 1 description, sales q'ty and total
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	PLU code
P00061	PLU00061	Description
P00063	PLU00063	
EAN		
5087654321106#ITEM-F	Description	
	EAN code	

■ PLU/EAN zero sales report by associated department

X1 PLU ZERO SALES		
DPT. 04	DO4	Description of dept.
PLU		
P00055	PLU00055	Associated dept. code
EAN	PLU code	

■ PLU/EAN minimum stock report

X1 PLU MINIMUM STOCK		
PLU	00001- 999999	Range
P00018		PLU code
PLU00018	4.000 S	Stock q'ty
P00019		Description
PLU00019	3.000 S	
P00020		
PLU00020	2.000 S	
EAN		
301490326244#		
ITEM-C P1	4.500 S	
418424#		
ITEM-D P1	2.000 S	

■ PLU/EAN sales report by price category

X1 PLU PRICE CATEGORY		
	0.01-	5.00
PLU		Price range
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	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

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

Time

Transaction counter

Sales total

19:30

HOUR GR1	42.000	Q	*42.00
HOUR GR2	44.000	Q	*88.00
HOUR GR3	44.000	Q	*132.00
HOUR GR4	18.000	Q	*72.00
HOUR GR5	57.000	Q	*285.00
HOUR GR6	85.000	Q	*482.33

21:00

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

■ Transaction report

X1			
TRANSACTION			
*DEPT TL	380.000	Q	*3101.94
DEPT (-)	5.000	Q	-100.00
*HASH TL	3.000	Q	*66.00
HASH (-)	3.000	Q	-74.00
*BTTL TL	3.000	Q	*72.50
BTTL (-)	3.000	Q	-84.00
*NT TL1	3.000	Q	*88.00
*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
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			*12873.60
*CHECK ID			*378.15
CA/CHK ID			*13251.75

■ Commission sales report

X1 COMMISSION SALES	
COM. SAL1	*2.00
COM. AMT1	*0.06
COM. SAL2	*4.00
COM. AMT2	*0.16
COM. SAL3	*3.00
COM. AMT3	*0.15
COM. SAL4	*8.00
COM. AMT4	*0.48
COM. SAL5	*10.00
COM. AMT5	*0.70
COM. SAL6	*11.32
COM. AMT6	*0.91
COM. SAL7	*13.34
COM. AMT7	*1.20
COM. SAL8	*15.34
COM. AMT8	*1.53
COM. SAL9	*18.00
COM. AMT9	*1.98
COM. TTL	*7.17
NON COM.	*3328.24
NET 1	*3071.44

■ Tax report

X1 TAX	
NET 1	*2986.44
TAX1 ST	*244.38
VAT 1	*33.71
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
NET	*2900.91

■ Chief report

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

■ All clerk report

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



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

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

X1	When you take a Z report, "Z1" is printed instead of "X1".	
IND. CLERK		Clerk code
CLK#0001	CLERK0001	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
***PO	3 Q	*90.00	Paid-out counter and total
***PO2	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		
GLU#1008		Open GLU code



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

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

■ 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	22 Q	*185.00
LABOR%		*0.83
		0.51%

■ GLU report

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

■ GLU report by clerk

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

■ Balance report

X1	
BALANCE	
OLD BAL.	*309.20
ORDER TL	*427.10
PAID TL	*417.10
BALANCE	*319.20

Grand total balance of the previous day
Order total
Paid total
Old balance + today's balance

■ Bill report

X1	
BILL	
#0001	0001
26/10/2008	*25.00
#0002	0001
26/10/2008	*3.00
#0003	0001
26/10/2008	*12.00
#0004	0001
26/10/2008	*4.00
#0005	0001
26/10/2008	*15.00
#0006	0001
26/10/2008	*45.00
#0007	0001
26/10/2008	*19.00

When you take a Z report, "Z1" is printed instead of "X1".
Bill number
Date
Clerk code
Amount

■ X1/Z1 stacked report

You can print multiple X1/Z1 reports in sequence under a single transaction. In this case you need to program in advance which X1/Z1 reports should be printed. Refer to "Stacked report" under Section "Report Programming" in Chapter 12 "Programming" of INSTRUCTION MANUAL.

Periodic Consolidation

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

■ General information

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

• Sample X report

X2	Read symbol
DEPT. /GROUP	Report title

• Sample Z report

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

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

■ Employee report

X2	When you take a Z report, "Z2" is printed instead of "X2".
EMPLOYEE	
	Employee code
	Range
#000000001	Employee name
DAVID K	Date
22/10/2008	
TIME-IN	Time-in
	Job location no./Job location name
BREAK-IN	Break-in
BREAK-OUT	Break-out
#01 KITCHEN01	
BREAK-IN	
	Edited time
BREAK-OUT	
#05 CASHIER02	Time-out
TIME-OUT	
LOC#01	KITCHEN01
BREAK TL	0:45H
***TOTAL	3:00H
L. COST	*30.00
LOC#05	CASHIER02
BREAK TL	1:00H
***TOTAL	3:30H
L. COST	*30.00
BREAK TL	1:45H
TTL HOUR	6:30H
OVR TIME	0:30H
TTL COST	*60.00
#000000002	EDWARD M
22/10/2008	
TIME-IN	8:45
	#02 KITCHEN02
BREAK TL	0:00H
TTL HOUR	0:00H
OVR TIME	0:00H
TTL COST	*0.00

■ Employee time adjustment report

X2 EMP. ADJUSTMENT	
#0000000001 - #0000000010	Range
#0000000001 DAVID K	
22/10/2008	Date
TIME-IN 8:45	Operation
BREAK-IN 11:45	Operation time before time editing
BREAK-OUT 12:30	
BREAK-IN 14:30	
BREAK-OUT 15:35 - 15:30	Edited time
22/10/2008 17:02	
TIME-OUT 17:00	
#0000000002 EDWARD M	
22/10/2008	
TIME-IN 8:45	
#0000000003 ERIC T	

■ Employee active status report

X2 EMP. ACTIVE STATUS	
#0000000001 - #0000000010	Employee code
#0000000001 DAVID K	Employee name
TIME-IN 9:00	
#0000000002 EDWARD M	
TIME-IN 8:45 *	Indicates that the employee is under break.
#0000000003 ERIC T	
TIME-IN --:--	
#0000000009 ORSON W	
TIME-IN --:--	Indicates that the employee is not timed in.
#0000000010 JIMMY P	
TIME-IN 9:00	

■ Employee over time report

X2	When you take a Z report, "Z2" is printed instead of "X2".
EMP. OVER TIME	
#0000000001 - #0000000010	Employee code
#0000000001 DAVID K	Employee name
22/10/2008	Date
OVR TIME 0:30H	Overtime (Hour)
OVR COST *6.00	Overtime cost
23/10/2008	
OVR TIME 2:30H	
OVR COST *37.50	
#0000000003 ERIC T	
22/10/2008	
OVR TIME 3:00H	
OVR COST *45.00	
23/10/2008	
OVR TIME 2:30H	
OVR COST *37.50	

■ Daily net report

X2	When you take a Z report, "Z2" is printed instead of "X2".
DAILY NET	
01/07 29 Q *350.00	Date
02/07 33 Q *392.00	Guest q'ty
03/07 46 Q *280.00	Sales total
30/07 31 Q *336.00	
31/07 29 Q *259.00	
***TOTAL 281 Q *3447.50	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-#9999999999999	Range
#0000000000001	Customer code
CUSTOMER#1	Name
ADDRESS#1	Address
2 Q *17.50	Sales q'ty and total
CHARGE *7.50	Charge account
22/10/2008 10:01	Date
1x 5.00 *5.00	Sales items
DPT.01 *3.00	
1x 3.00 *4.00	
PLU00003 *5.50	
1x 4.00	
PLU00004	
1x 5.50	
PLU00005	
23/10/2008 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	
22/10/2008 10:01	
1x 3.00 *3.00	
PLU00003 *2.50	
1x 2.50 *1.50	
PLU00002 *1.50	
1x 1.50	
PLU00001 *30.00	
22/10/2008 10:03	
***RA *30.00	
22/10/2008 10:05	
1x 2.50 *2.50	
PLU00002 *35.00	
1x 35.00	

DPT. 08
 23/10/2008 10:06
 1x 1.50 *1.50
 PLU00001
 1x 2.50 *2.50
 PLU00002
 1x 3.00 *3.00
 PLU00003
 1x 4.00 *4.00
 PLU00004

 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
 23/10/2008 10:08
 1x 25.00 *25.00
 DPT. 02

 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 #000000000001 CUSTOMER#1 ADDRESS#1 2 Q *17.50 CHARGE *7.50 22/10/2008 D01 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			
CHARGE	1 Q	*25.00	
		*25.00	
23/10/2008			
DO2	1.000 Q		
DPT. 02		*25.00	
SUBTOTAL	10 Q	*247.50	Subtotal on the report
CHARGE		*207.50	
***TOTAL	10 Q	*247.50	The full total on the customer file
CHARGE		*207.50	

■ 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	When you take a Z report, "Z2" is printed instead of "X2".
CUSTOMER ORDERING	
CUST. ADV. ORDER	Customer advance order
#1	Ordering number
23/10/2008 14:30	Date/Time
*25.00	Balance
#3	
25/10/2008 16:30	
*42.30	
#5T	"T" indicates that the transaction was handled by a clerk under training.
30/10/2008 16:20	
*15.00	
CREDIT CUST. ADV	Credit customer advance order
#1 1	Customer number/Consecutive number
25/10/2008 15:00	
*35.00	
#1 2	
27/10/2008 19:00	
*65.00	
#2 1	
28/10/2008 11:00	
*42.30	

■ X2/Z2 stacked report

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

Compulsory Cash/Check Declaration (CCD)

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

Z1	
CCD	
4 x	2.00
CASH IS	*8.00
-4 x	2.00
CASH IS	V-8.00
1 x	2.00
2 x	20.00
1 x	50.00
1 x	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
Quantity X Amount	
Amount voided	
CCD entry amount	
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.	
IND. CLERK	
CLK#0001	CLERK0001
ORDER TL	*760.80
COM. SAL1	-1.00
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
Clerk code/Clerk name	
Order total	
Commission sale 1 total	

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 in drawer to be obtained
CASH IS	*192.00	Total of entered (declared) cash in drawer
*CHECK ID	*118.00	Check in drawer to be obtained
CHECK IS	*118.00	Total of entered (declared) check in drawer
CA/CHK ID	*310.00	Cash/check in drawer to be obtained
CHK/CG	*2.00	Change total for check tendering

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

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

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

Z1		
CCD		
1 x	0.50	*0.50
2 x	2.00	*4.00
1 x	5.00	*5.00
1 x	10.00	*10.00
1 x	20.00	*20.00
2 x	100.00	*200.00
CASH IS		*239.50
CHECK IS		*110.00
EXCH1 IS		15.00
EXCH2 IS		7.50
EXCH3 IS		10.50
EXCH4 IS		9.00
EXCH5 IS		4.50
EXCH6 IS		5.70
EXCH7 IS		9.75
EXCH8 IS		7.43
EXCH9 IS		13.50
IND.CASHIER		
CSR#0001		CASHIER0001
PAID TL		*782.75
AVE.		*19.57
VIP1 SALE		*1.00
VIP2 SALE		*2.00
VIP3 SALE		*3.00
REFUND	1 Q	*1.00
VD	1 Q	*3.00
VOID	1 Q	*1.00
MGR VD	1 Q	*1.00
SBTL VD	1 Q	*10.00
WASTE TL	2 Q	*3.00
RETURN	1 Q	*1.00
NO SALE	1 Q	
G. C. CNT	1 Q	
GUEST	40 Q	
***RA	4 Q	*102.00
***RA2	1 Q	*20.00
(-) 5	1 Q	-2.00
%5	1 Q	-1.00
***PO	1 Q	*10.00
***PO2	1 Q	*20.00
SCM (+)		*50.00
SCM (-)		-30.00
SCM TTL		*20.00
CASH	9 Q	*122.50
CASH2	1 Q	*1.00
CASH3	1 Q	*2.00
CASH4	1 Q	*3.00
CASH5	1 Q	*4.00

CHECK	2 Q	*20.00
CHECK2	1 Q	*20.00
CHECK3	1 Q	*30.00
CHECK4	1 Q	*40.00
CREDIT1	1 Q	*10.00
CREDIT2	1 Q	*20.00
CREDIT3	1 Q	*30.00
CREDIT4	1 Q	*40.00
CREDIT5	1 Q	*50.00
CREDIT6	1 Q	*60.00
CREDIT7	1 Q	*70.00
CREDIT8	1 Q	*80.00
CREDIT9	1 Q	*90.00
CHARGE	1 Q	*20.00
EXCH1	1 Q	15.00
EXCH1 IS		15.00
CCD DIF.		0.00
DOM. CUR1		*10.00
EX1 CHK	1 Q	15.00
DOM. CUR1 CHK		*10.00
EX1 CREDIT	1 Q	15.00
DOM. CUR1 CR		*10.00
EXCH2	1 Q	7.50
EXCH2 IS		7.50
CCD DIF.		0.00
DOM. CUR2		*5.00
EXCH3	1 Q	10.50
EXCH3 IS		10.50
CCD DIF.		0.00
DOM. CUR3		*7.00
EXCH4	1 Q	9.00
EXCH4 IS		9.00
CCD DIF.		0.00
DOM. CUR4		*6.00
EXCH5	1 Q	4.50
EXCH5 IS		4.50
CCD DIF.		0.00
DOM. CUR5		*3.00
EXCH6	1 Q	5.70
EXCH6 IS		5.70
CCD DIF.		0.00
DOM. CUR6		*3.80
EXCH7	1 Q	9.75
EXCH7 IS		9.75
CCD DIF.		0.00
DOM. CUR7		*6.50
EXCH8	2 Q	7.43
EXCH8 IS		7.43
CCD DIF.		0.00
DOM. CUR8		*4.95
EXCH9	1 Q	13.50
EXCH9 IS		13.50
CCD DIF.		0.00
DOM. CUR9		*9.00

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

■ In case of CCD by terminal

Z1		
CCD		
1 x	2.00	*2.00
2 x	20.00	*40.00
1 x	50.00	*50.00
1 x	100.00	*100.00
CASH IS		*192.00
CHECK IS		*118.00
EXCH1 IS		15.00
EXCH2 IS		7.50
EXCH3 IS		10.50
EXCH4 IS		9.00
EXCH5 IS		4.50
EXCH6 IS		5.70
EXCH7 IS		9.75
EXCH8 IS		6.75
EXCH9 IS		13.50
GENERAL Z1		
GT1	0001	Reset counter
GT2	*00000000760.80	Net grand total (GT2 – GT3)
GT3	*00000000770.80	Grand total of plus registration
BAL	-00000000010.00	Grand total of minus registration
TR	*000000000001.00	Order – paid total
DEPT. /GROUP		
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

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

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		Working time shift text
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

■ In case of CCD per shift

(General Z1 report with CCD of the last working time shift uncompleted)

Z1		
CCD		
2 x	0.20	*0.40
1 x	0.50	*0.50
1 x	5.00	*5.00
1 x	20.00	*20.00
CASH IS		*25.90
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		7.50
EXCH8 IS		6.00
EXCH9 IS		12.00
GENERAL Z1		0007
GT1		*00000001900.60
GT2		*00000001910.60
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
****CID		*13.00
CASH IS		*13.00
*CHECK ID		*20.00
CHECK IS		*20.00
CA/CHK ID		*33.00
LUNCH		
EXCH1	1 Q	1.50
EXCH1 IS		1.50
CCD DIF.		0.00
****CID		*4.20
CASH IS		*4.20
*CHECK ID		*10.00
CHECK IS		*10.00
CA/CHK ID		*14.20

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

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

****CID		*3.00
CASH IS		*3.00
*CHECK ID		*50.00
CHECK IS		*50.00
CA/CHK ID		*53.00

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

****CID		*19.20
CASH IS		*19.20
*CHECK ID		*10.00
CHECK IS		*10.00
CA/CHK ID		*29.20

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

****CID		*25.90
CASH IS		*25.90
*CHECK ID		*15.00
CHECK IS		*15.00
CA/CHK ID		*40.90

***TOTAL		
EXCH1	5 Q	7.50
EXCH1 IS		7.50
CCD DIF.		0.00

****CID		*65.30
CASH IS		*65.30
*CHECK ID		*105.00
CHECK IS		*105.00
CA/CHK ID		*170.30
CHK/CG		*32.70

2

Sample Reports of Non-accessed EAN and Customer Deletion

■ Non-accessed EAN report

X1 NON ACCESSED EAN		
EAN		*1
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	

*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.		
#080000000035		*
NAME35		Customer code
ADDRESS35		Name
		Address
CHARGE 1 Q	*5.80	
CHARGE	*5.80	
#080000000048		
NAME48		
ADDRESS48		
CHARGE 0 Q	*0.00	
CHARGE	*0.00	
SUBTOTAL 1 Q	*5.80	
CHARGE	*5.80	
***TOTAL 1 Q	*5.80	
CHARGE	*5.80	

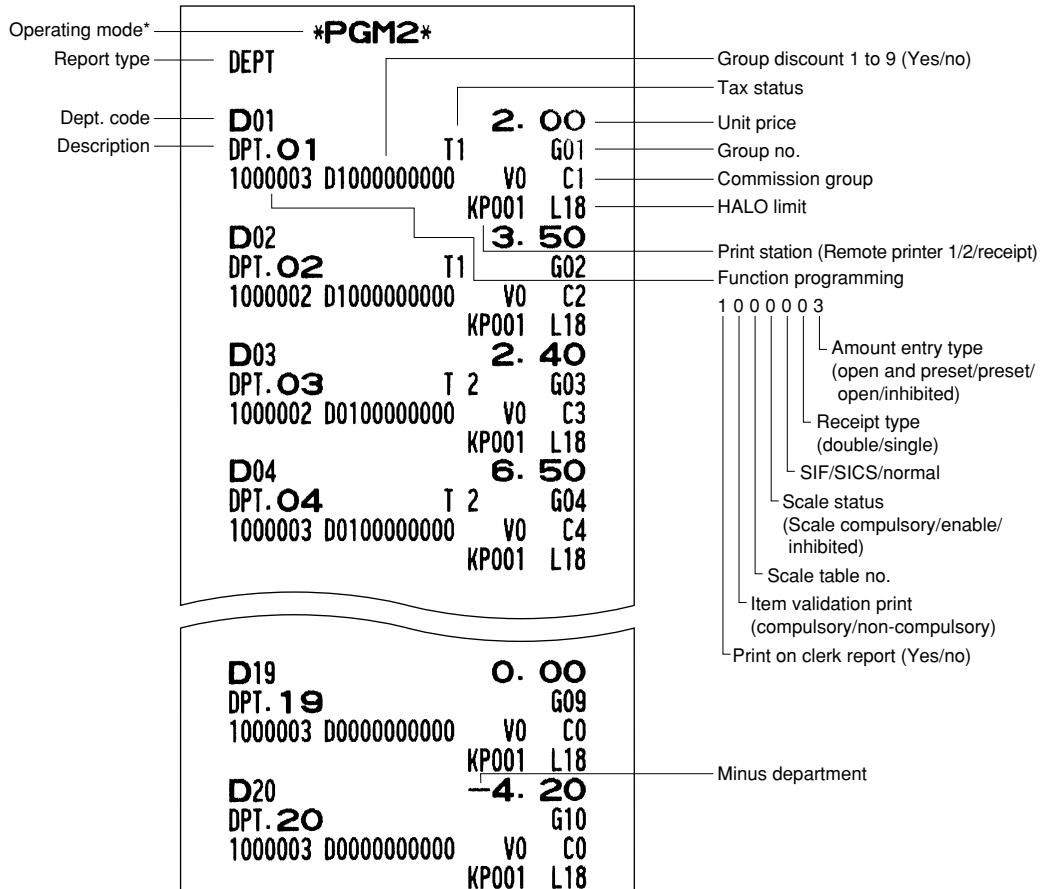
* When you select “DELETE”, “Z2” is printed instead of “X2”.

■ Customer delete report

Z2		
CUSTOMER DELETE		
#080000000035-#080000000048		Customer range
#080000000035		Customer code
NAME35		Name
ADDRESS35		Address
1 Q	*5.80	
CHARGE	*5.80	
#080000000048		
NAME48		
ADDRESS48		
0 Q	*0.00	
CHARGE	*0.00	
SUBTOTAL	1 Q	*5.80
		*5.80
***TOTAL	1 Q	*5.80
		*5.80

Sample Reports of Stored Program Reading

■ Department (PGM1 or PGM2 mode)



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

■ PLU/EAN (PGM1 or PGM2 mode)

Report type	PLU/EAN	*PGM2*	Associated dept. code
Tax status			Menu type (space: normal PLU, L: link PLU table no., C: combo meal no.)
PLU code	P00001	(O1) L#03/ 0	Base q'ty
Group no.	G01 T12	C00 100003	
Description for price level 1	P1 PLU00001	1.20	Price 1
		0.70	Pint price 1
	P2 PLU00001 P2	1.75	Price 2
Condiment table no.		0.00	Pint price 2
	P3 PLU00001 P3	2.00	Price 3
		0.00	Pint price 3
Touch key text	00001		
Group discount 1 to 9 (Yes/no)	D1100000000 H1111111111	/1.0	Pint base q'ty
	T0 0000 C0 HGO 0 0	KP001	Print station (Remote printer 1/2/receipt)
	B 0		Happy hour 1 to 9 (Yes/no)
	M 3.000 S 0.000		Minimum stock/Stock
	P00002 (O1) #00/ 0		Function programming
	G01 C00 000002	0 0 0 0 0 2	
	P1 PLU00002	2.80	Amount entry type (open and preset/preset/ open/inhibited)
		0.00	
	P2 PLU00002 P2	3.20	Price shift (compulsory/inhibited/allowed)
		0.00	
	P3 PLU00002 P3	0.00	Printing on clerk report (Yes/no)
		0.00	
	00002		Scale status (compulsory/enable/inhibit)
	D0000000000 H1111111111	/1.0	
	T0 0000 C0 HGO 0 0	KP001	Condiment entry to menu item (compulsory/non-compulsory)
Bonus point	B 0		Condiment type (Yes/no)
	M 0.000 S 0.000		
	P00003 (O1) #00/ 0		Tare table no./PLU information table no./Commission group/Hourly group
	G01 C00 000002	0 0 0 0 0 2	
	P1 PLU00020	0.00	
		0.00	
	P2	0.00	
		0.00	
	P3	0.00	
		0.00	
	00020		
	D0000000000 H1111111111	/1.0	
	T0 0000 C0 HGO 0 0	KP001	
	B 0		
	M 0.000 S 0.000		
EAN code	5023456789102#(O2)	#00/ 0	
	G01 T1 C00 000002	0 0 0 0 0 2	
	P1 ITEM-A P1	4.00	
		0.00	
	P2 ITEM-A P2	4.50	
		0.00	
	P3 ITEM-A P3	5.00	
		0.00	

D0000000000 H1111111111 /1.0 T0 0000 C2 HGO 0 0 KP001 B 0 M 0.000 S -1.000 5056789123404#(O1) #00/ 0 *G01 T1 C00 000002 P1 ITEM-B P1 7.80 0.00 P2 ITEM-B P2 8.50 0.00 P3 ITEM-B P3 0.00 0.00	Non-accessed EAN delete method (*: Non-delete, space: Delete in the Z1 mode)
D0000000000 H1111111111 /1.0 T0 0000 C1 HGO 0 0 KP001 B 0 M 0.000 S -1.000	

■ Dynamic EAN (PGM2 mode)

PGM2	Report type
DYNAMIC EAN	
5067891234506#(O1) #00/ 0 G01 T1 C00 000002 P1 ITEM-J P1 1.00 0.00 P2 ITEM-J P2 1.10 0.00 P3 ITEM-J P3 1.50 0.00	
ITEM-J D0000000000 H1111111111 /1.0 T0 0000 C0 HGO 0 0 KP001 B 0	

■ Link PLU table (PGM2 mode)

PGM2	Report type
LINK PLU/EAN TABLE	
#O1	P00015 P00016 P00017 P00018 P00019 P00010 P00011
#O2	

Link PLU table no.
Assigned PLU codes

■ Combo meal (PGM2 mode)

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

■ Condiment table (PGM2 mode)

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

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

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

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

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

■ Crate table (PGM2 mode)

PGM2	
	CRATE TABLE
Crate table no.	#01
Text	CRATE01
Number of bottles	6
Price level	LEVEL1
	#02
	CRATE02
	12
	LEVEL1
	9. 80
	P00010
	COMBI
	P00011
	P00012
	P00013
	P00008
	SINGLE
	12. 00
	P00014
	P00015

■ Promotion table (PGM2 mode)

PGM2		Report type
PROMOTION TABLE		
Promotion table no.	#001	
Text	PROMOTION01	
	01	GLOBAL
	02	P00001
	03	P00002
	04	D01
	LEVEL1	G01
	AMOUNT DISCOUNT	03
	LEVEL2	05
	% DISCOUNT	2. 00
	LEVEL3	05
	AMOUNT DISCOUNT	25. 00%
	LEVEL4	00
	AMOUNT DISCOUNT	0. 00
	LEVEL5	00
	AMOUNT DISCOUNT	0. 00
	#002	
	PROMOTION02	INDIVIDUAL
	01	P00005
	02	P00006
	03	P00007
	LEVEL1	Level
	01/03 02/02 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	
	GIVE FREE ITEM	P00005
		Trip level 1 to 25/Counter 1 to 25
		Promotion way/Item to be offered for free

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

■ EAN other functions (PGM2 mode)

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

■ PLU information text (PGM2 mode)

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

■ PLU menu key (PGM2 mode)

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

■ Scale table (PGM2 mode)

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

■ Happy hour (PGM2 mode)

PGM2	
HAPPY HOUR	
SFT1 SUNDAY/ SATURDAY	
START TIME	17:00
END TIME	18:00
SHIFT LEVEL	2
SFT9 MONDAY/TUESDAY/ WEDNESDAY/THURSDAY/FRIDAY/	
START TIME	11:00
END TIME	12:00
SHIFT LEVEL	3

Report type

Days when happy hour is enabled

Start time

End time

Shift level

■ Function groups (PGM1 or PGM2 mode)

PGM2	
FUNCTION GROUPS	
(-) 1	-0.00
S	L18
(-) 2	-0.00
S	L18
(-) 3	-0.00
S	L18
(-) 4	-0.00
S	L18
(-) 5	-0.00
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%
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%

Report type

Function text

Sign (plus/minus)

Amount

HALO

Type : I = Item

S = Subtotal

R = Received-on-account

Rate

%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		
MEDIA		Report type
CASH	L18	Function text
	0000100	HALO
CASH2	L18	Programming
	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

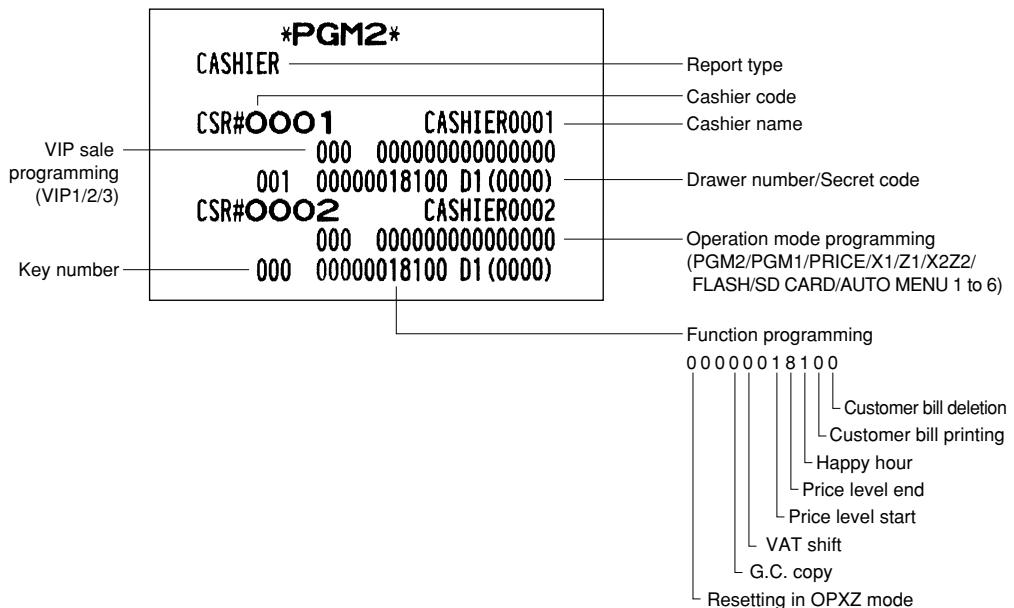
■ Training text/clerk (PGM2 mode)

PGM2	
TRAINING TEXT/CLK	Report type
TRAINING CODE	0001 0002
TRAINING TEXT	TRAINING

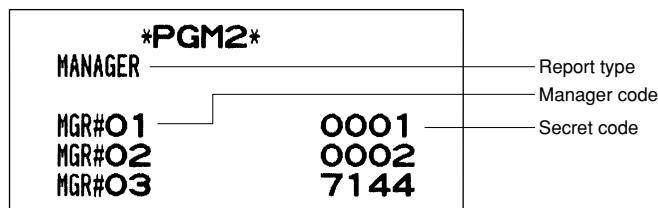
■ Clerk (PGM1 or PGM2 mode)

PGM2	
CLERK	Report type
CLERK	Clerk code
CLERK	Clerk name
Linked GLU code	VIP sale programming (VIP1/2/3)
Key number	Drawer number/Secret code
CLK#0001	1-9999 000 0000000000000000
	001 00000018100 D1(0000)
CLK#0002	1-9999 000 0000000000000000
	002 00000018100 D1(0000)
CLK#0003	1-9999 000 0000000000000000
	003 00000018100 D1(0000)
CLK#0004	1-9999 000 0000000000000000
	004 00000018100 D1(0000)
CLK#0005	1-9999 000 0000000000000000
	005 00000018100 D1(0000)
CLK#0006	1-9999 000 0000000000000000
	006 00000018100 D1(0000)
CLK#0007	1-9999 000 0000000000000000
	007 00000018100 D1(0000)
CLK#0008	1-9999 000 0000000000000000
	008 00000018100 D1(0000)
CLK#0009	1-9999 000 0000000000000000
	009 00000018100 D1(0000)
CLK#0010	1-9999 000 0000000000000000
	010 00000018100 D1(0000)
CLK#0011	1-9999 000 0000000000000000
	011 00000018100 D1(0000)
CLK#0012	1-9999 000 0000000000000000
	012 00000018100 D1(0000)
CLK#0013	1-9999 000 0000000000000000
	013 00000018100 D1(0000)
CLK#0014	1-9999 000 0000000000000000
	014 00000018100 D1(0000)
CLK#0015	1-9999 000 0000000000000000
	015 00000018100 D1(0000)

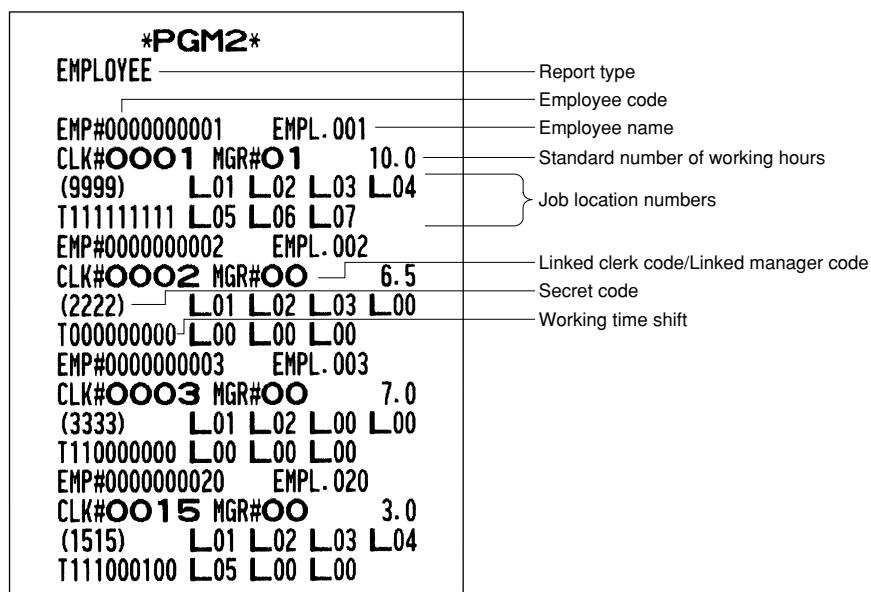
■ Cashier (PGM1 or PGM2 mode)



■ Manager (PGM2 mode)



■ Employee (PGM2 mode)



■ Working time shift (PGM2 mode)

PGM2	
WORKING TIME SHIFT	Report type
#1 9:00-12:00	Text
#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	Job location table number
SA 9.50 OT 1.50	Text
#02 LOCAT.02	Overtime pay rate
SA 8.00 OT 2.00	Salary pay amount
#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
PREV.	NEXT	LIST	P DOWN	▼
PGM2	CLERK0001	0001	00	ENTR
				10:30

■ Optional features (PGM2 mode)

PGM2	
OPTIONAL	Report type
OPTIONAL	
FUNC. PROHIBIT	
OPX/Z REPORT	ENABLE
PAID OUT	PUBLIC
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
	Setting
	Item
EURO	
DATE	01/01/2002
TIME	00
PRICE CONVERT	YES
EURO JOB	COMPULSORY
TERMINAL	
BILL NUMBER	0000
DRAWER ALARM	10
SCREEN SAVE	10
BRIGHTNESS	0
	Drawer open alarm time

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

■ Function text (PGM2 mode)

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

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

■ Function key (PGM2 mode)

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

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

■ Function menu key (PGM2 mode)

PGM2		Report type Function menu key Menu title	
FUNCTION MENU KEY			
#	Key		
#01	CASH#	Touch key no./Touch key text/Key no.	
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	---	
#30	FUNCTION MENU30		
01	INHIBIT	---	
02	INHIBIT	---	
03	INHIBIT	---	
04	INHIBIT	---	
05	INHIBIT	---	
06	INHIBIT	---	
07	INHIBIT	---	
08	INHIBIT	---	
09	INHIBIT	---	
10	INHIBIT	---	
11	INHIBIT	---	
12	INHIBIT	---	
13	INHIBIT	---	
14	INHIBIT	---	
15	INHIBIT	---	

■ Department group (PGM2 mode)

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

■ PLU group (PGM2 mode)

PGM2	
PLU GROUP	
PLU GR00	PLU GR00
PLU GR01	PLU GR01
PLU GR02	PLU GR02
PLU GR03	PLU GR03

PLU GR95	PLU GR95
PLU GR96	PLU GR96
PLU GR97	PLU GR97
PLU GR98	PLU GR98
PLU GR99	PLU GR99

■ PLU hourly group (PGM2 mode)

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

■ Message (PGM2 mode)

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

■ Tax (PGM2 mode)

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

■ Auto menu (PGM2 mode)

PGM2	
AUTO MENU	Report type
AUTO MENU1	AUTO menu no.
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

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

■ Auto key sequence (PGM2 mode)

PGM2	
AUTO KEY SEQUENCE	
#01	Report type
P00001 P00002 2 KEY 5 KEY PLU/EAN TL	Automatic sequencing key no.
#02	Key operation
#98	----
#99	----

■ Customer (PGM2 mode)

PGM2	
CUSTOMER	
#0800000000020	Report type
NAME20	Customer code
ADDRESS20	Customer name
0	Customer address
	Automatic group discount no. (0-10)

■ Customer control (PGM2 mode)

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

■ Branches (PGM2 mode)

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

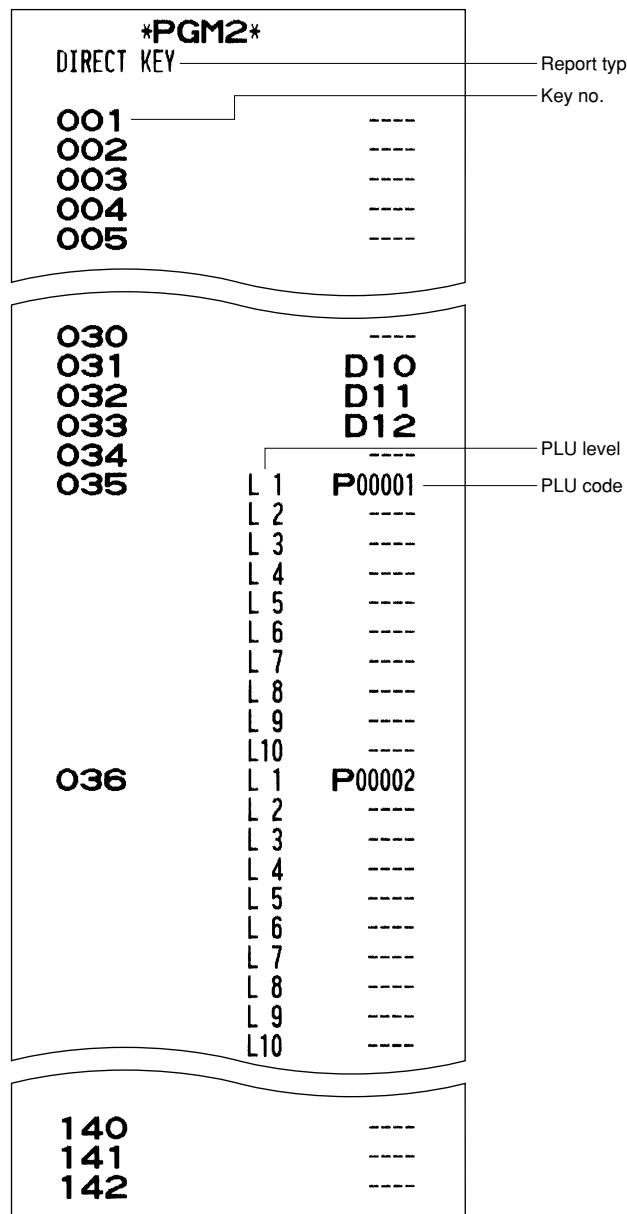
■ Transfer mask (PGM2 mode)

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

■ Device configuration (PGM2 mode)

PGM2		
DEVICE CONFIG		Report type
BUILT-IN PRINTER	50	Device name
IMAGE FOOTER	NOT PRINT	Light and shade
JOURNAL PRINTER	T#000-C#0	Terminal no./Channel no.
EJ FILE		
RECEIPT PRINTER	T#000-C#0	
BUILT-IN(820)		Head logo print
PRE-PRINT	0 / YES	Minimum length for bill on receipt/Auto cutter
SLIP PRINTER	T#000-C#2	
TM-U295	00 99 1	Initial slip feed line no./Maximum line no. of slip printing/
KP#1	T#015-C#3	No. of times of VP
TM-T88(3)/T88(4)	YES	
KITCHEN P_01	2	Model no. of printer
ADDITION	02	Initial KP feed line no./Maximum line no. of slip printing/
SORT RCPT. CUTTING	NO	No. of times of VP
SEQUENTIAL PRINT	NO	
KP#2	---	
KP#3	---	
KP#4	---	
KP#5	---	
KP#6	---	
KP#7	---	
KP#8	---	Channel no.
KP#9	---	Data bit/Stop bit
BCR(SCANNER)	C#4 71 ODD	Parity
	4800bps	Baud rate
SCALE	---	
ONLINE	C#3	
POLE DISPLAY	999	Waiting time

■ Direct key (PGM2 mode)



■ 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 1.02
SYSTEM Version	UP-800V 1.02
FPGA Version	FPGA Ver. 15

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