

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
			Dept. code
			Sales q'ty
D01	187.000 Q	25.34%	Ratio of dept. 1 sales amount to "+" dept. total
DPT. 01		*786.05	Dept. description and sales amount
GUEST	117 Q		Guest counter
DEDUCTION	3 Q		Item deduction q'ty
		*3.50	Item deduction amount
D02	22.000 Q	4.94%	
DPT. 02		*153.20	
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
		*939.25	Group 1 total amount
DEDUCTION	7 Q		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%	
		*251.85	
DEDUCTION	9 Q		
		-26.85	
*DEPT TL	380.000 Q	100.00%	"+" dept. sales q'ty and total
		*3101.94	
DEDUCTION	51 Q		"+" dept. deduction q'ty and total
		-140.80	
D13	5.000 Q		
DPT. 13		-100.00	
GUEST	5 Q		
DEPT (-)	5.000 Q		"-" dept. counter and total
		-100.00	

D14	3.000 Q		
DPT. 14			
GUEST	4 Q		
DEDUCTION	1 Q		
*HASH TL	3.000 Q		
D15	3.000 Q		
DPT. 15			
GUEST	2 Q		
HASH (-)	3.000 Q		
D16	3.000 Q		
DPT. 16			
GUEST	2 Q		
DEDUCTION	1 Q		
*BTTL TL	3.000 Q		
D17	3.000 Q		
DPT. 17			
GUEST	2 Q		
BTTL (-)	3.000 Q		
D18	3.000 Q		
DPT. 18			
GUEST	2 Q		
*NT TL1	3.000 Q		
D19	1.000 Q		
DPT. 19			
GUEST	2 Q		
*NT TL2	1.000 Q		
D20	3.000 Q		
DPT. 20			
GUEST	2 Q		
*NT TL3	3.000 Q		
TRANSACTION			
(-) 1	2 Q		
(-) 2	4 Q		
(-) 3	1 Q		
(-) 4	3 Q		
%1	2 Q		
%2	1 Q		
%3	1 Q		
%4	1 Q		
NET 1			

*66.00

-4.00

*66.00

"+" hash dept. counter and total

-74.00

-74.00

"-" hash dept. counter and total

*72.50

-6.50

*72.50

"+" bottle return dept. counter and total

-84.00

-84.00

"-" bottle return dept. counter and total

*88.00

*88.00

Non-turnover 1 counter and total

*38.00

*38.00

Non-turnover 2 counter and total

*118.00

*118.00

Non-turnover 3 counter and total

Report title

Subtotal (-) counter and total

Subtotal % counter and total

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. code
DEPT. /GROUP			Sales q'ty
			Dept. description
D01	187.000 Q	25.34%	
DPT. 01		*786.05	Sales amount
GUEST	117 Q		Guest counter
DEDUCTION	3 Q		Item deduction q'ty
		*3.50	Item deduction amount
D02	22.000 Q	4.94%	Ratio of dept. 2 sales amount to "+" dept. total
DPT. 02		*153.20	
GUEST	20 Q		Group 1 total sales q'ty
DEDUCTION	4 Q		
		-6.00	
GROUP1	209.000 Q	30.28%	Ratio of dept. group 1 sales amount to "+" dept. total
		*939.25	Group 1 total sales amount
DEDUCTION	7 Q		Group 1 text
		-2.50	Group 1 deduction total amount
			Group 1 deduction total q'ty

GROUP9	11.000 Q	5.03%	
		*156.00	
DEDUCTION	6 Q		
		-13.00	
*DEPT TL	380.000 Q	100.00%	} "+" dept. counter and total
		*3101.94	
DEDUCTION	51 Q		} "+" department deduction q'ty and total
		-140.80	
D13	5.000 Q		
DPT. 13		-100.00	
GUEST	5 Q		
DEPT (-)	5.000 Q		} "-" dept. counter and total
		-100.00	
D14	3.000 Q		
DPT. 14		*66.00	
GUEST	4 Q		
DEDUCTION	1 Q		
		-4.00	
*HASH TL	3.000 Q		} "+" hash dept. counter and total
		*66.00	
D15	3.000 Q		
DPT. 15		-74.00	
GUEST	2 Q		
HASH (-)	3.000 Q		} "-" hash dept. counter and total
		-74.00	
D16	3.000 Q		
DPT. 16		*72.50	
GUEST	2 Q		
DEDUCTION	1 Q		
		-6.50	

*BTTL TL	3.000 Q	*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

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

■ Individual department group report

X1				Dept. code
DEPT. IND. GROUP				Sales q'ty
				Dept. description
DO1	187.000 Q			
DPT. 01		*786.05		Sales amount
GUEST	117 Q			Guest counter
DEDUCTION	3 Q			Item deduction q'ty
		*3.50		Item deduction amount
DO2	22.000 Q			
DPT. 02		*153.20		
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			
		-2.50		Group 1 deduction total q'ty and total

■ Department group total report

X1			
DEPT. GROUP TOTAL			
GROUP1	209.000 Q	30.28%	Group 1 text/sales q'ty and total
		*939.25	
GROUP2	44.000 Q	8.12%	
		*251.85	
GROUP9	11.000 Q	5.03%	
		*156.00	
*DEPT TL	380.000 Q	100.00%	"+" dept. counter and total
		*3101.94	
DEPT (-)	5.000 Q		
		-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			When you take a Z report, "Z1" is printed instead of "X1".
PLU			PLU code
	00001-	999999	PLU range
PLU			
P00001			
PLU00001	74.000 Q	*90.05	Price level 1 description, sales q'ty and total
WASTE	-4.000 Q	-4.00	Price level 1 waste q'ty and total
PLU00001	3.000 Q	*9.00	Price level 2 description, sales q'ty and total
WASTE	-3.000 Q	-6.00	Price level 2 waste q'ty and total
PLU00001	2.000 Q	*6.00	Price level 3 description, sales q'ty and total
WASTE	-1.000 Q	-3.00	Price level 3 waste q'ty and total
P00002			
PLU00002	43.000 Q	*118.00	
WASTE	-3.000 Q	-6.00	
PLU00002	2.000 Q	*6.00	
WASTE	-2.000 Q	-6.00	
PLU00002	2.000 Q	*8.00	
WASTE	-1.000 Q	-4.00	
P00040			
PLU00040	2.000 Q	*80.00	
PLU00040	4.000 Q	*164.00	
PLU00040	3.000 Q	*126.00	
***TOTAL			
L1	397.000 Q	*4319.59	Total sales q'ty and total for price level 1
WASTE	-25.000 Q	-113.00	Total waste q'ty and total for price level 1
L2	79.000 Q	*1719.00	
WASTE	-21.000 Q	-118.00	
L3	81.000 Q	*1927.00	
WASTE	-13.000 Q	-91.00	
COMBO MEAL			
P00014			
PLU00014	9.000 Q	*101.60	Combo meal PLU sales
WASTE	-1.000 Q	-9.50	
PLU00014	3.000 Q	*39.50	
WASTE	-1.000 Q	-9.50	
PLU00014	2.000 Q	*32.00	
WASTE	-1.000 Q	-9.50	
P00027			
PLU00027	15.000 Q	*162.00	
WASTE	-1.000 Q	-10.00	
PLU00027	2.000 Q	*56.00	
WASTE	-1.000 Q	-10.00	
PLU00027	2.000 Q	*58.00	
WASTE	-1.000 Q	-10.00	
***TOTAL			
L1	24.000 Q	*263.60	Total for combo meal PLU sales
WASTE	-2.000 Q	-19.50	
L2	5.000 Q	*95.50	
WASTE	-2.000 Q	-19.50	
L3	4.000 Q	*90.00	
WASTE	-2.000 Q	-19.50	

EAN

5000328161471#

EAN code

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

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

Total for EAN sales

COMBO MEAL

4341234500000#

ITEM-E P1 24.000 Q *154.53

WASTE -1.000 Q -10.00

A01000 1.000 Q *8.00

A02000 2.000 Q *16.00

A01 1.000 Q *8.00

ITEM-E P2 5.000 Q *46.00

WASTE -1.000 Q -10.00

A01000 1.000 Q *9.00

A02000 1.000 Q *9.00

A01 1.000 Q *9.00

ITEM-E P3 10.000 Q *100.00

WASTE -1.000 Q -10.00

A01000 1.000 Q *10.00

A02000 1.000 Q *10.00

A01 2.000 Q *20.00

Combo meal EAN sales

***TOTAL			
L1	24.000 Q	*154.53	Total for combo meal PLU sales
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	

Combo sales report

X1			
COMBO SALES			
	00001-	99999	PLU code PLU range
PLU			
P00001			
PLU00001	4.000 Q	*4.00	Price level 1 description, sales q'ty and total
WASTE	-2.000 Q	-2.00	Price level 1 waste q'ty and total
COMBO	1.000 Q	*3.00	Price level 1 combo sales q'ty and total
COMBO WASTE			
	-1.000 Q	-3.00	Price level 1 combo waste q'ty and total
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	Total for price level 1
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	

■ PLU/EAN report by associated department

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

P00027		
PLU00027	15.000 Q	*162.00
WASTE	-1.000 Q	-10.00
PLU00027	2.000 Q	*56.00
WASTE	-1.000 Q	-10.00
PLU00027	2.000 Q	*58.00
WASTE	-1.000 Q	-10.00
P00028		
PLU00028	6.000 Q	*148.00
PLU00028	2.000 Q	*58.00
PLU00028	2.000 Q	*60.00
P00036		
PLU00036	2.000 Q	*72.00
PLU00036	2.000 Q	*74.00
PLU00036	2.000 Q	*76.00

***TOTAL

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

Total for price level 1

EAN

5000328161471#

— EAN code

ITEM-A P1	8.000 Q	*10.90
WASTE	-1.000 Q	-1.20
A01000	2.000 Q	*2.40
A02000	1.000 Q	*1.20
A01	2.000 Q	*2.40
ITEM-A P2	8.000 Q	*12.00
WASTE	-1.000 Q	-1.50
A01000	1.000 Q	*1.50
A02000	1.000 Q	*1.50
A01	2.000 Q	*3.00
ITEM-A P3	4.000 Q	*6.80
WASTE	-1.000 Q	-1.70
A01000	1.000 Q	*1.70
A02000	1.000 Q	*1.70
A01	1.000 Q	*1.70

— Price level 1 description, sales q'ty and total

— Price level 1 waste q'ty and total

— Add-on code (5 digit)

— Add-on code (2 digit)

40121062#

ITEM-B P1	1.000 Q	*2.50
ITEM-B P2	3.000 Q	*9.00
ITEM-B P3	1.000 Q	*3.50

301490326244#

ITEM-C P1	2.000 Q	*8.40
ITEM-C P2	2.000 Q	*9.60
ITEM-C P3	5.000 Q	*26.00

***TOTAL

L1	11.000 Q	*21.80
WASTE	-1.000 Q	-1.20
L2	13.000 Q	*30.60
WASTE	-1.000 Q	-1.50
L3	10.000 Q	*36.30
WASTE	-1.000 Q	-1.70

Total for price level 1

PLU/EAN individual group report

X1

PLU IND. GROUP

PLU

P00008

PLU00008 8.000 Q *58.07

WASTE -4.000 Q -32.00

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#

ITEM-E P1 24.000 Q *154.53

WASTE -1.000 Q -10.00

A01000 1.000 Q *8.00

A02000 2.000 Q *16.00

A01 1.000 Q *8.00

ITEM-E P2 5.000 Q *46.00

WASTE -1.000 Q -10.00

A01000 1.000 Q *9.00

A02000 1.000 Q *9.00

A01 1.000 Q *9.00

ITEM-E P3 10.000 Q *100.00

WASTE -1.000 Q -10.00

A01000 1.000 Q *10.00

A02000 1.000 Q *10.00

A01 2.000 Q *20.00

PLU code

Price level 1 description, sales q'ty and total

Price level 1 waste q'ty and total

EAN code

Price level 1 description, sales q'ty and total

Price level 1 waste q'ty and total

Add-on code (5 digit)

Add-on code (2 digit)

PLU 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%		Group 1 text
		*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				
	00001-	999999		Range
PLU				
P00001				PLU code
PLU00001		16.000 S		Stock q'ty
P00002				Description
PLU00002		32.000 S		
P00003				
PLU00003		29.000 S		
P00020				
PLU00020		18.000 S		
EAN				
5000328161471#				EAN code
ITEM-A P1		5.000 S		
40121062#				
ITEM-B P1		15.000 S		
301490326244#				
ITEM-C P1		21.000 S		
418424#				
ITEM-D P1		24.000 S		

■ PLU/EAN top 20 sales report by sales amount

X1				
PLU TOP 20				
AMOUNT				
01			Ranking	
P00025			PLU code	
PLU00025	42.000 Q	*825.00	Price level 1 description, sales q'ty and total	
PLU00025	3.000 Q	*57.00		
PLU00025	7.000 Q	*79.00		
02				
P00040				
PLU00040	2.000 Q	*80.00		
PLU00040	4.000 Q	*164.00		
PLU00040	3.000 Q	*126.00		
03				
P00026				
PLU00026	22.000 Q	*232.00		
PLU00026	3.000 Q	*57.00		
PLU00026	7.000 Q	*71.00		
19				
P00033				
PLU00033	3.000 Q	*33.00		
PLU00033	2.000 Q	*68.00		
PLU00033	3.000 Q	*105.00		
20				
P00015				
PLU00015	11.000 Q	*136.00		
PLU00015	3.000 Q	*35.00		
PLU00015	2.000 Q	*34.00		
***TOTAL				
L1	214.000 Q	*3492.43	Total sales q'ty and amount for price level 1	
L2	48.000 Q	*1185.50		
L3	61.000 Q	*1388.00		

■ PLU/EAN top 20 sales report by sales quantity

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

■ **PLU/EAN zero sales report**

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

PLU code
Description
Description
EAN code

■ **PLU/EAN zero sales report by associated department**

X1	
PLU ZERO SALES	
DPT. 04	DO4
PLU	
P00055	PLU00055
EAN	

Description of dept.
Associated dept. code
PLU code

■ **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
PLU code
Stock q'ty
Description

■ PLU/EAN sales report by price category

X1		
PLU PRICE CATEGORY		
	0.01-	5.00
Price range		
PLU		
P00001		
PLU00001	74.000 Q	*90.05
WASTE	-4.000 Q	-4.00
PLU00001	3.000 Q	*9.00
WASTE	-3.000 Q	-6.00
PLU00001	2.000 Q	*6.00
WASTE	-1.000 Q	-3.00

P00004		
PLU00004	11.000 Q	*35.56
WASTE	-4.000 Q	-16.00
PLU00004	2.000 Q	*10.00
WASTE	-4.000 Q	-20.00
***TOTAL		
L1	160.000 Q	*556.75
WASTE	-13.000 Q	-32.00
L2	9.000 Q	*33.00
WASTE	-11.000 Q	-40.00
L3	6.000 Q	*24.00
WASTE	-3.000 Q	-12.00
COMBO MEAL		
P00005		
PLU00005	14.000 Q	*73.00
WASTE	-2.000 Q	-10.00

PLU00014	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	*2.00	Commission sale 1 total
COM. AMT1	*0.06	Commission amount 1 = Commission sale x Commission rate
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	Commission amount total
NON COM.	*3328.24	Non-commission sales amount
NET 1	*3071.44	

■ 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	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
NCCA TIP	1 Q	*3.00	Non-cash tip counter and total
TIP PAID	2 Q	*24.00	Tip-paid counter and total
CASH	189 Q	*2810.30	Cash counter and total
CASH2	1 Q	*6.60	
CASH3	1 Q	*5.50	
CASH4	1 Q	*4.40	
CASH5	1 Q	*3.30	
CHECK	2 Q	*50.00	Check 1 sale counter and total
CHECK2	2 Q	*11.25	
CHECK3	2 Q	*36.20	
CHECK4	2 Q	*27.60	
CHECK5	3 Q	*47.10	
CREDIT1	3 Q	*31.60	Credit 1 sale and tendering and total
CREDIT2	1 Q	*6.60	
CREDIT3	1 Q	*7.70	
CREDIT4	1 Q	*4.40	
CREDIT5	1 Q	*3.30	
CREDIT6	1 Q	*12.10	
CREDIT7	1 Q	*13.20	
CREDIT8	1 Q	*11.00	
CREDIT9	1 Q	*9.90	
CHARGE	1 Q	*6.60	
EXCH1	3 Q	90.00	Exchange 1 counter and total
DOM. CUR1		*58.10	
EX1 CHK	1 Q	39.22	
DOM. CUR1 CHK		*25.30	
EX1 CREDIT	1 Q	15.35	
DOM. CUR1 CR		*9.90	
EXCH2	1 Q	87.89	
DOM. CUR2		*51.70	
EXCH3	1 Q	45.98	
DOM. CUR3		*24.20	
EXCH4	1 Q	29.15	
DOM. CUR4		*26.50	
EXCH5	1 Q	23.58	
DOM. CUR5		*26.20	
EXCH6	1 Q	20.32	
DOM. CUR6		*25.40	
EXCH7	1 Q	44.40	
DOM. CUR7		*22.20	
EXCH8	1 Q	34.35	
DOM. CUR8		*22.90	
EXCH9	1 Q	36.96	
DOM. CUR9		*17.60	

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



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

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

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



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

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

X1	
ALL CASHIER	
CSR#0001	CASHIER0001

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



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

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

X1	
IND. CASHIER	
CSR#0001	CASHIER0001
PAID TL	*437.50
AVE.	*62.50
VIP1 SALE	*10.00
VIP2 SALE	*3.00
VIP3 SALE	*19.00
REFUND	1 Q *13.00
VD	2 Q *3.00
VOID	1 Q *39.60
MGR VD	3 Q *36.00
SBTL VD	1 Q *7.00
WASTE TL	2 Q *55.00
RETURN	1 Q *11.00
NO SALE	1 Q
G.C. CNT	1 Q
GUEST	7 Q
***RA	2 Q *24.50
***RA2	2 Q *100.30
(-) 9	1 Q -7.50
%9	1 Q -60.75
***P0	1 Q *20.00
***P02	1 Q *45.00
SCM (+)	*944.40
SCM (-)	-926.64
SCM TTL	*17.76
CASH TIP	1 Q *3.00
NCCA 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			When you take a Z report, "Z1" is printed instead of "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	Time		
AVE.		-3.11	Transaction counter		
11:30	6 Q	*541.00	Sales total		
AVE.		*90.17	Average of sales amount		
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			

■ Labor cost % report

X1					
LABOR COST%					
9:00	24 Q	*151.20	Time		
LABOR%		*10.00	Transaction counter		
		6.61%	Employee cost		
10:00	36 Q	*250.00	Labor cost %		
LABOR%		*10.00			
		4.00%			
11:00	49 Q	*388.00	Sales total		
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
	1-9999	Range
GLU#1001	0001	Clerk code
***PBAL	*49.90	PBAL
DEPOSIT	*0.00	Deposit (+) total
DEPO. (-)	*0.00	Deposit (-) total
GLU#1002T	0004	
***PBAL	*37.81	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
GLU#1101	0001	"T" indicates that the transaction was handled by a clerk under training.
***PBAL	*7.15	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
FREE GLU		Free GLU code (This code has been transferred out.)
GLU#1100		
***PBAL	*15.65	
DEPOSIT	*0.00	
DEPO. (-)	*0.00	
***TOTAL		
***PBAL	*72.70	Total
DEPOSIT	*0.00	
DEPO. (-)	*0.00	

■ GLU report by clerk

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

■ Balance report

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

■ Bill report

X1		When you take a Z report, "Z1" is printed instead of "X1".
BILL		Bill number
#0001	0001	Date
26/10/2008	*25.00	Clerk code
#0002	0001	Amount
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	

■ 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	
#0000000001 - #0000000010	Range	
#0000000001 DAVID K	Employee name	
22/10/2008	Date	
TIME-IN 8:45	Time-in	
#01 KITCHEN01	Job location no./Job location name	
BREAK-IN 11:45	Break-in	
BREAK-OUT 12:30	Break-out	
#05 CASHIER02		
BREAK-IN 14:30		
BREAK-OUT 15:30		
#05 CASHIER02 *	Edited time	
TIME-OUT 17:00	Time-out	
LOC#01 KITCHEN01		
BREAK TL 0:45H	Total break time per location	
***TOTAL 3:00H	Total working time per location	
L. COST *30.00	Total cost per location	
LOC#05 CASHIER02		
BREAK TL 1:00H		
***TOTAL 3:30H		
L. COST *30.00		
BREAK TL 1:45H		
TTL HOUR 6:30H	Total hour	
OVR TIME 0:30H	Overtime	
TTL COST *60.00	Total labor cost	
#0000000002 EDWARD M		
22/10/2008		
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	
BREAK-OUT 12:30	Operation time before time editing
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	Range
TIME-IN 9:00	Employee name
#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
DAVID K		Employee name
22/10/2008		Date
OVR TIME	0:30H	Over time (Hour)
OVR COST	*6.00	Over time 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
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

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

NOTE

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

X2				When you take a Z report, "Z2" is printed instead of "X2".
CUSTOMER SALES				
#00000000000001-#9999999999999				Range
#000000000000001				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				
1x 3.00		*3.00		
PLU00003				
1x 4.00		*4.00		
PLU00004				
1x 5.50		*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
#000000000000002				
CUSTOMER#2				
ADDRESS#2				
4 Q		*55.50		
CHARGE		*25.50		
22/10/2008 10:01				
1x 3.00		*3.00		
PLU00003				
1x 2.50		*2.50		
PLU00002				
1x 1.50		*1.50		
PLU00001				
22/10/2008 10:03				
***RA		*30.00		
22/10/2008 10:05				
1x 2.50		*2.50		
PLU00002				
1x 35.00		*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 — Sales 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 — Date
 D01 1.000 Q — Sales items
 DPT. 01 *5.00
 P00003 1.000 Q
 PLU00003 *3.00
 P00004 1.000 Q
 PLU00004 *4.00
 P00005 1.000 Q
 PLU00005 *5.50

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

■ Customer charge account report

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

■ Customer ordering report

X2			When you take a Z report, "Z2" is printed instead of "X2".
CUSTOMER ORDERING			
CUST. ADV. ORDER			Customer advance order
#1			Ordering number
23/10/2008 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	*8.00	Quantity X Amount	
CASH IS	*8.00		
-4 x 2.00	V-8.00	Amount voided	
CASH IS	V-8.00		
1 x 2.00	*2.00		
2 x 20.00	*40.00		
1 x 50.00	*50.00		
1 x 100.00	*100.00		
CASH IS	*192.00		
CHECK IS	*118.00		
EXCH1 IS	15.00		
EXCH2 IS	7.50		
EXCH3 IS	10.50		
EXCH4 IS	9.00		
EXCH5 IS	4.50		
EXCH6 IS	5.70		
EXCH7 IS	9.75		
EXCH8 IS	6.75		
EXCH9 IS	13.50		
			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	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		

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
***P0	1 Q	*10.00
***P02	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
*CHECK ID	*118.00
CHECK IS	*117.00
CCD DIF.	-1.00
CA/CHK ID	*310.00
DIF. TL	-2.00
CHK/CG	*2.00

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

CCD difference (CASH IS – CID)
CCD difference (CHECK IS – CHECK ID)
CCD difference total

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

Z1		
CCD		
1 x	0.50	*0.50
2 x	2.00	*4.00
1 x	5.00	*5.00
1 x	10.00	*10.00
1 x	20.00	*20.00
2 x	100.00	*200.00
CASH IS		*239.50
CHECK IS		*110.00
EXCH1 IS		15.00
EXCH2 IS		7.50
EXCH3 IS		10.50
EXCH4 IS		9.00
EXCH5 IS		4.50
EXCH6 IS		5.70
EXCH7 IS		9.75
EXCH8 IS		7.43
EXCH9 IS		13.50
IND. CASHIER		
CSR#0001	CASHIER0001	
PAID TL		*782.75
AVE.		*19.57
VIP1 SALE		*1.00
VIP2 SALE		*2.00
VIP3 SALE		*3.00
REFUND	1 Q	*1.00
VD	1 Q	*3.00
VOID	1 Q	*1.00
MGR VD	1 Q	*1.00
SBTL VD	1 Q	*10.00
WASTE TL	2 Q	*3.00
RETURN	1 Q	*1.00
NO SALE	1 Q	
G.C. CNT	1 Q	
GUEST	40 Q	
***RA	4 Q	*102.00
***RA2	1 Q	*20.00
(-) 5	1 Q	-2.00
%5	1 Q	-1.00
***P0	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	Reset counter
GT1	*00000000760.80	Net grand total (GT2 – GT3)
GT2	*00000000770.80	Grand total of plus registration
GT3	-00000000010.00	Grand total of minus registration
BAL	*00000000001.00	Order – paid total
TR	*00000000000.00	Grand total of training-mode registrations

DEPT. /GROUP

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

EXCH1	1 Q	15.00
EXCH1 IS		15.00
CCD DIF.		0.00
DOM. CUR1		*10.00
EX1 CHK	1 Q	15.00
DOM. CUR1 CHK		*10.00
EX1 CREDIT	1 Q	15.00
DOM. CUR1 CR		*10.00
EXCH2	1 Q	7.50
EXCH2 IS		7.50
CCD DIF.		0.00
DOM. CUR2		*5.00
EXCH3	1 Q	10.50
EXCH3 IS		10.50
CCD DIF.		0.00

DOM. CUR3		*7.00
EXCH4	1 Q	9.00
EXCH4 IS		9.00
CCD DIF.		0.00
DOM. CUR4		*6.00
EXCH5	1 Q	4.50
EXCH5 IS		4.50
CCD DIF.		0.00
DOM. CUR5		*3.00
EXCH6	1 Q	5.70
EXCH6 IS		5.70
CCD DIF.		0.00
DOM. CUR6		*3.80
EXCH7	1 Q	9.75
EXCH7 IS		9.75
CCD DIF.		0.00
DOM. CUR7		*6.50
EXCH8	1 Q	6.75
EXCH8 IS		6.75
CCD DIF.		0.00
DOM. CUR8		*4.50
EXCH9	1 Q	13.50
EXCH9 IS		13.50
CCD DIF.		0.00
DOM. CUR9		*9.00
****CID		*192.00
CASH IS		*192.00
*CHECK ID		*118.00
CHECK IS		*118.00
CA/CHK ID		*310.00
CHK/CG		*2.00

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

OPXZ
CCD SHIFT

MORNING

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

Working time shift text

■ 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

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

****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

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

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

*2 When there is any sales data of the EAN for PLU/EAN report, the data is printed here.

When you delete the EAN in Z1 mode under this situation, the EAN data for PLU/EAN report is also deleted.

■ Non-accessed customer report

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

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

■ Customer delete report

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

3

Sample Reports of Stored Program Reading

Department (PGM1 or PGM2 mode)

Operating mode*	*PGM2*									
Report type	DEPT									
Dept. code	D01									
Description	DPT. 01									
	1000003	D1000000000	T1	2. 00	G01					
			V0	C1						
			KP001	L18						
	D02									
	DPT. 02									
	1000002	D1000000000	T1	3. 50	G02					
			V0	C2						
			KP001	L18						
	D03									
	DPT. 03									
	1000002	D0100000000	T 2	2. 40	G03					
			V0	C3						
			KP001	L18						
	D04									
	DPT. 04									
	1000003	D0100000000	T 2	6. 50	G04					
			V0	C4						
			KP001	L18						
	D19									
	DPT. 19									
	1000003	D0000000000		0. 00	G09					
			V0	C0						
			KP001	L18						
	D20									
	DPT. 20									
	1000003	D0000000000		-4. 20	G10					
			V0	C0						
			KP001	L18						

Group discount 1 to 9 (Yes/no)
Tax status
Unit price
Group no.
Commission group
HALO limit
Print station (Remote printer 1/2/receipt)
Function programming
1 0 0 0 0 3
Amount entry type
(open and preset/preset/
open/inhibited)
Receipt type
(double/single)
SIF/SICS/normal
Scale status
(Scale compulsory/enable/
inhibited)
Scale table no.
Item validation print
(compulsory/non-compulsory)
Print on clerk report (Yes/no)

Minus department

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

■ PLU/EAN (PGM1 or PGM2 mode)

PGM2		Associated dept. code
Report type	PLU/EAN	Menu type (space: normal PLU, L: link PLU table no., C: combo meal no.)
Tax status		
PLU code	P00001 (01) L#03/ 0	Base q'ty
Group no.	G01 T12 C00 100003	
	P1 PLU00001	Price 1
Description for price level 1		Pint price 1
	P2 PLU00001 P2	Price 2
Condiment table no.		Pint price 2
	P3 PLU00001 P3	Price 3
		Pint price 3
Touch key text	00001	
Group discount 1 to 9 (Yes/no)	D1100000000 H11111111 /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 (01) #00/ 0	
	G01 C00 000002	Function programming
	P1 PLU00002	0 0 0 0 2
		Amount entry type (open and preset/preset/ open/inhibited)
	P2 PLU00002 P2	Price shift (compulsory/inhibited/allowed)
		Printing on clerk report (Yes/no)
	P3 PLU00002 P3	Scale status (compulsory/enable/inhibit)
		Condiment entry to menu item (compulsory/non-compulsory)
	00002	Condiment type (Yes/no)
	D0000000000 H11111111 /1.0	
	T0 0000 C0 HGO 0 0 KP001	Tare table no./PLU information table no./Commission group/Hourly group
Bonus point	B 0	
	M 0.000 S 0.000	
	P00003 (01) #00/ 0	
	G01 C00 000002	

	M 0.000 S 0.000
P00020 (01) #00/ 0	
G01 C00 000002	
P1 PLU00020	0.00
	0.00
P2	0.00
	0.00
P3	0.00
	0.00
00020	
D0000000000 H11111111 /1.0	
T0 0000 C0 HGO 0 0 KP001	
B 0	
M 0.000 S 0.000	
5023456789102#(02) #00/ 0	
G01 T1 C00 000002	
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	H111111111	/1.0
T0 0000	C2 HGO 0 0	KP001
B 0		
M	0.000	S -1.000
5056789123404#	(O1)	#00/ 0
*G01	T1	C00 000002
P1 ITEM-B P1		7.80
		0.00
P2 ITEM-B P2		8.50
		0.00
P3 ITEM-B P3		0.00
		0.00
D0000000000	H111111111	/1.0
T0 0000	C1 HGO 0 0	KP001
B 0		
M	0.000	S -1.000

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

■ Dynamic EAN (PGM2 mode)

PGM2		
DYNAMIC EAN		
5067891234506#	(O 1)	#00/ 0
G01	T1	C00 000002
P1 ITEM-J P1		1.00
		0.00
P2 ITEM-J P2		1.10
		0.00
P3 ITEM-J P3		1.50
		0.00
ITEM-J		
D0000000000	H111111111	/1.0
T0 0000	C0 HGO 0 0	KP001
B 0		

Report type

■ Link PLU table (PGM2 mode)

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

Report type

Link PLU table no.

■ Combo meal (PGM2 mode)

PGM2		
COMBO MEAL		
Report type		
Combo meal no.		
#01	P00001	1.10
	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		
Condiment table no.		
#01	P00015	Assigned PLU codes
	P00013	
	P00017	
	P00018	
Text for #01	#04	Linked condiment table no.
#02	P00007	Message text
	P00008	
	P00009	
Text for #02	#04	
#04	P00002	
	P00003	
Text for #04		

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

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

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

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

■ 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	
#02	SINGLE	Single function
CRATE02	12. 00	
12	P00014	
LEVEL1	P00015	

■ 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	
03	G01	
04	03	Level/Trip level
LEVEL1	2. 00	Promotion way/Discount amount
AMOUNT DISCOUNT	05	Promotion way/Discount rate
LEVEL2	25. 00%	
% DISCOUNT	00	
LEVEL3	0. 00	
AMOUNT DISCOUNT	00	
LEVEL4	0. 00	
AMOUNT DISCOUNT	00	
LEVEL5	0. 00	
AMOUNT DISCOUNT		
#002	INDIVIDUAL	
PROMOTION02	P00005	Level
01	P00006	
02	P00007	
03		
LEVEL1		Trip level 1 to 25/Counter 1 to 25
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	
		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
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
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/Q'ty to be offered for free

Promotion way/Selling price

■ EAN other functions (PGM2 mode)

PGM2	
EAN OTHERS	Report type
EAN NON-PLU	
20	5 4 0 0 1 2
02	4 5 0 0 1 2
EAN DELETE	
	99
PRESS CODE	Delete period
1	001
2	001
3	001
4	001
5	001

Non-PLU format setting

Press code function

■ PLU information text (PGM2 mode)

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

■ PLU menu key (PGM2 mode)

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

■ Scale table (PGM2 mode)

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

■ Happy hour (PGM2 mode)

PGM2

HAPPY HOUR

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		Report type
FUNCTION GROUPS		Function text
(-) 1	-0.00	Sign (plus/minus)
S	L18	Amount
(-) 2	-0.00	HALO
S	L18	
(-) 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		
MEDIA		Report type
CASH	L18	Function text
	0000100	HALO
		Programming
CASH2	L18	
	0000100	
CASH3	L18	
	0000100	
CASH4	L18	
	0000100	
CASH5	L18	
	0000100	
CHECK	L18	
	000000100	
CHECK2	L18	
	000000100	
CHECK3	L18	
	000000100	
CHECK4	L18	
	000000100	
CHECK5	L18	
	000000100	
CREDIT1	L18	
	000000100	
CREDIT2	L18	
	000000100	

CREDIT3	L18
	000000100
CREDIT4	L18
	000000100
CREDIT5	L18
	000000100
CREDIT6	L18
	000000100
CREDIT7	L18
	000000100
CREDIT8	L18
	000000100
CREDIT9	L18
	000000100
CHARGE	L18
	00001
CA/CHK	999999.99
CA/CHK2	999999.99
CA/CHK3	999999.99
CA/CHK4	999999.99
CA/CHK5	999999.99

FOREIGN CURRENCY

EXCH1	0.000000 2
EXCH2	0.000000 2
EXCH3	0.000000 2
EXCH4	0.000000 2
EXCH5	0.000000 2
EXCH6	0.000000 2
EXCH7	0.000000 2
EXCH8	0.000000 2
EXCH9	0.000000 2
	DRAWER1

Rate

Tab

CURRENCY MONEY

1 CENT	0.01
2 CENT	0.02
5 CENT	0.05
10 CENT	0.10
20 CENT	0.20
50 CENT	0.50
1 EURO	1.00
2 EURO	2.00
5 EURO	5.00
10 EURO	10.00
20 EURO	20.00
50 EURO	50.00
100 EURO	100.00
200 EURO	200.00
500 EURO	500.00
MONEY16	0.00
MONEY17	0.00
MONEY18	0.00
MONEY19	0.00
MONEY20	0.00

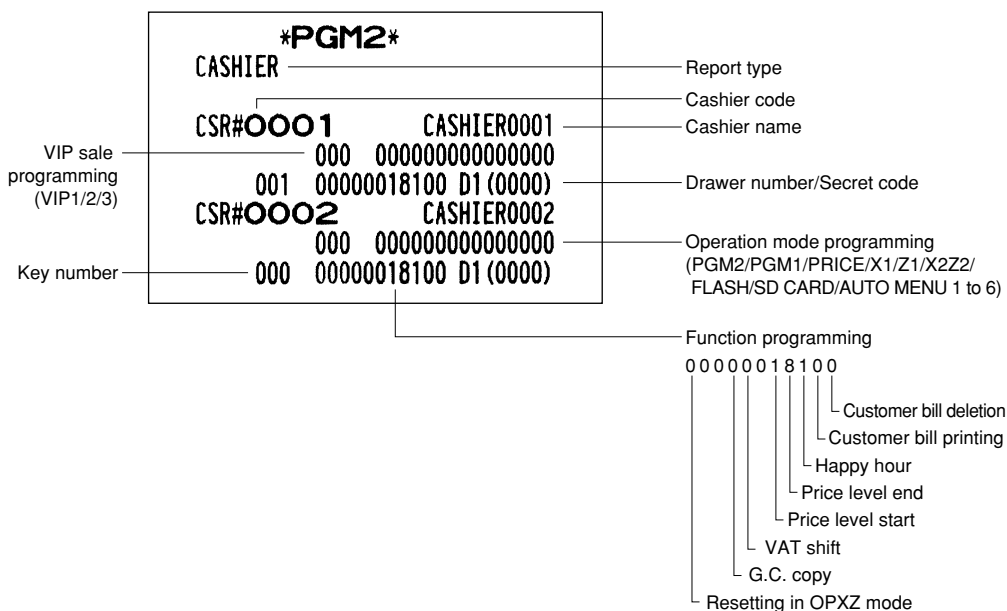
■ Training text/clerk (PGM2 mode)

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

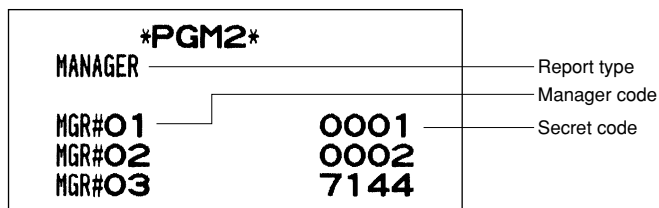
■ Clerk (PGM1 or PGM2 mode)

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

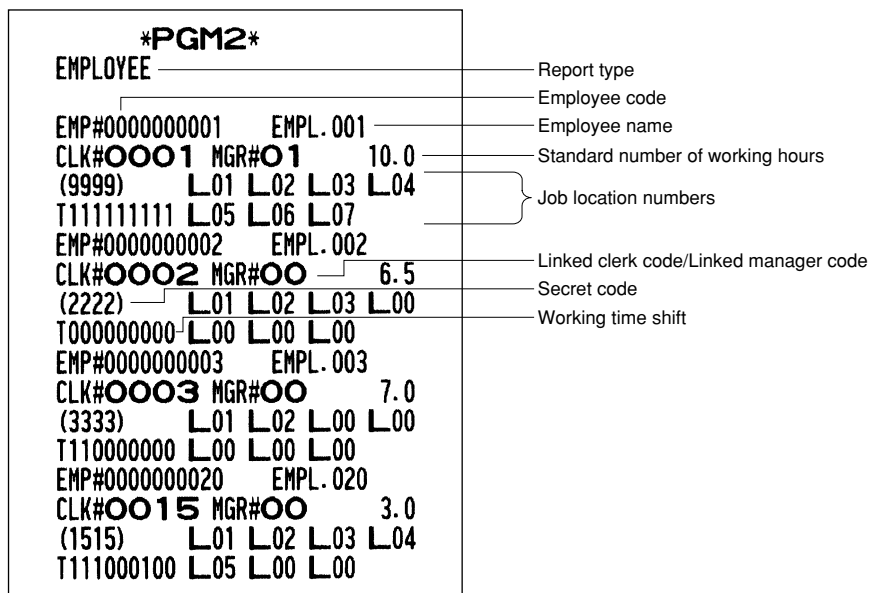
■ Cashier (PGM1 or PGM2 mode)



■ Manager (PGM2 mode)



■ Employee (PGM2 mode)



■ Working time shift (PGM2 mode)

PGM2		Report type
WORKING TIME SHIFT		
#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	CEL	•	CL
!CLERK CODE		0001		7	8	9	
!CLERK NAME		CLERK0001		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		
FUNC. PROHIBIT		
OPX/Z REPORT	ENABLE	Setting
PAID OUT	PUBLIC	Item
REFUND/RETURN	PUBLIC	
ISSUE ITEM VOID	PUBLIC	
NO ISSUED VOID	PUBLIC	
SBTL VOID	PUBLIC	
ITEM VP	ENABLE	
INTERMEDIATE GLU	PUBLIC	
GLU FINALIZE	ENABLE	
VIP SALES	PUBLIC	
WASTE MODE	PUBLIC	
INTERMEDIATE FINAL	ENABLE	
OPEN GLU DISPLAY	DISABLE	
EAN LEARNING	ENABLE	
PRICE CHANGE	PUBLIC	
CUSTOMER OPEN	PUBLIC	
CUSTOMER BILL	ENABLE	
CUSTOMER BILL DEL	ENABLE	
FINALIZE ST=0	PUBLIC	
0 RECEIPT DRAWER	ENABLE	
VOID AFTER ST-KEY	PUBLIC	
DRAWER OPEN X1/X2	ENABLE	
DRAWER OPEN Z1/Z2	ENABLE	
DRAWER OPEN OP X/Z	ENABLE	

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

Drawer open alarm time

■ Report (PGM2 mode)

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

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

■ Function text (PGM2 mode)

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

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

■ Function key (PGM2 mode)

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

Report type

Key no.

Key text

Touch key text

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

■ Function menu key (PGM2 mode)

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

■ Department group (PGM2 mode)

PGM2	
DEPT. GROUP	Report type
GROUP1	Function text (default)
GROUP2	Text (preset)
GROUP3	
GROUP4	
GROUP5	
GROUP6	
GROUP7	
GROUP8	
GROUP9	

■ PLU group (PGM2 mode)

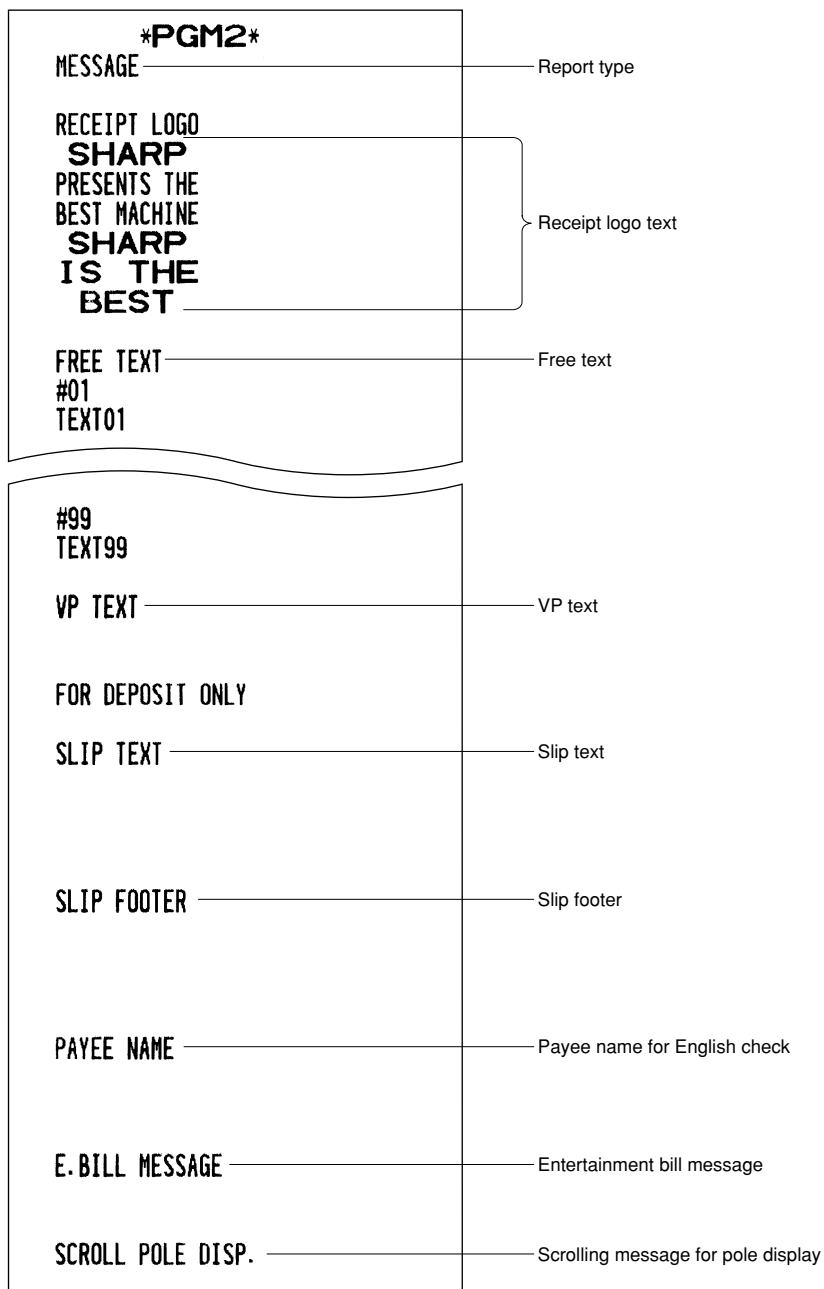
PGM2	
PLU GROUP	Report type
PLU GR00	Function text (default)
PLU GR01	Text (preset)
PLU GR02	
PLU GR03	

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	Report type
HOUR GR1	Function text (default)
HOUR GR2	Text (preset)
HOUR GR3	
HOUR GR4	
HOUR GR5	
HOUR GR6	
HOUR GR7	
HOUR GR8	
HOUR GR9	

■ Message (PGM2 mode)



■ Tax (PGM2 mode)

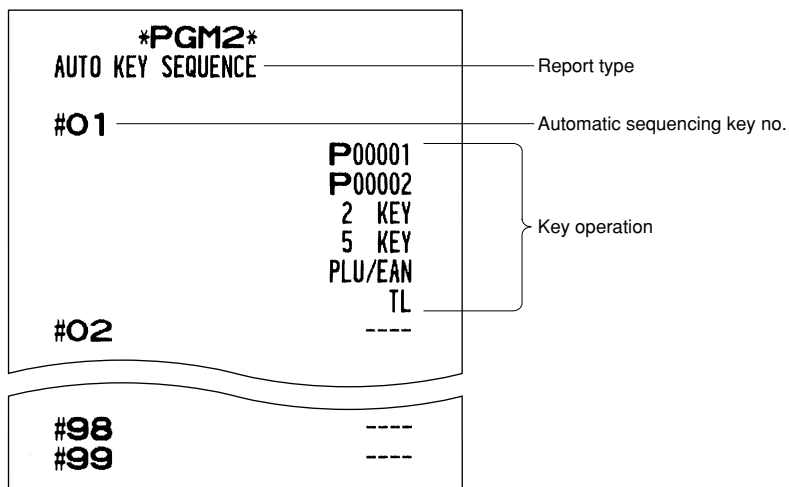
PGM2		
TAX		Report type
TAX1	10. 0000 %	Tax no. Rate
TAX2	-4. 0000 %	
TAX3	5. 0000 %	
TAX4	6. 0000 %	
TAX5	7. 0000 %	
TAX6	8. 0000 %	

■ Auto menu (PGM2 mode)

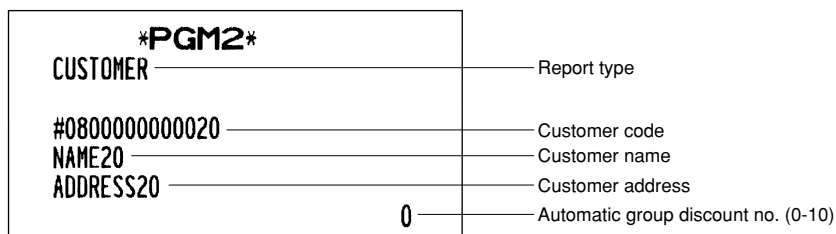
PGM2		
AUTO MENU		Report type
AUTO MENU1	AUTO MENU1	AUTO menu no. Text
01	AUTO	Automatic sequencing key no.
02	AUTO 2	
03	AUTO 3	
04	INHIBIT	Key no.
05	INHIBIT	
06	INHIBIT	
07	INHIBIT	
08	INHIBIT	
09	INHIBIT	
10	INHIBIT	
11	INHIBIT	
12	INHIBIT	
13	INHIBIT	
14	INHIBIT	
15	INHIBIT	

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

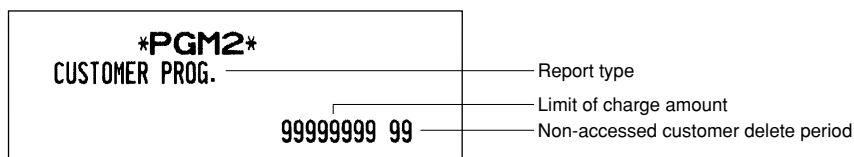
■ Auto key sequence (PGM2 mode)



■ Customer (PGM2 mode)



■ Customer control (PGM2 mode)



■ Branches (PGM2 mode)



■ Transfer mask (PGM2 mode)

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

■ Device configuration (PGM2 mode)

PGM2	
DEVICE CONFIG	Report type
	Device name
BUILT-IN PRINTER	50 Light and shade
IMAGE FOOTER	NOT PRINT
JOURNAL PRINTER	T#000-C#0 Terminal no./Channel no.
EJ FILE	
RECEIPT PRINTER	T#000-C#0
BUILT-IN(820)	
PRE-PRINT	0/ YES Head logo print
SLIP PRINTER	T#000-C#2 Minimum length for bill on receipt/Auto cutter
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	---
KP#9	---
BCR(SCANNER)	C#4 71 ODD Channel no.
	4800bps Data bit/Stop bit
	Parity
	Baud rate
SCALE	---
ONLINE	C#3
POLE DISPLAY	999 Waiting time

■ Direct key (PGM2 mode)

PGM2	
DIRECT KEY	Report type
	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 1.02
SYSTEM Version
UP-800V 1.02
FPGA Version
FPGA Ver.15
```


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