

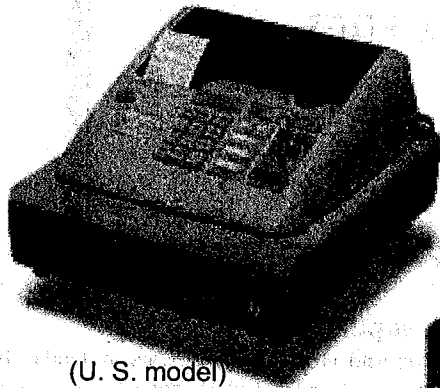
PCR-1265

8177

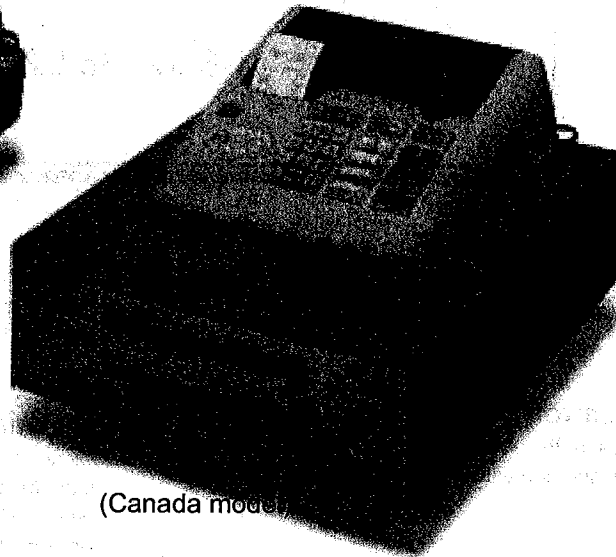


PCR-T275

Electronic Cash Register



(U. S. model)



(Canada model)

User's Manual

START-UP is QUICK and EASY!

Simple to use!

15 departments and 100 PLUs

Automatic Tax Calculations

Calculator function

CASIO COMPUTER CO., LTD.
6-2, Hon-machi 1-chome
Shibuya-ku, Tokyo 151-8543, Japan

CASIO® 


Safety precautions

- To use this product safely and correctly, read this manual thoroughly and operate as instructed. After reading this guide, keep it close at hand for easy reference. Please keep all informations for future reference.
- Always observe the warnings and cautions indicated on the product.

About the icons

In this guide various icons are used to highlight safe operation of this product and to prevent injury to the operator and other personnel and also to prevent damage to property and this product. The icons and definitions are given below.



Indicates that there is a risk of severe injury or death if used incorrectly.



Indicates that injury or damage may result if used incorrectly.

Icon examples

To bring attention to risks and possible damage, the following types of icons are used.



The Δ symbol indicates that it includes some symbol for attracting attention (including warning). In this triangle the actual type of precautions to be taken (electric shock, in this case) is indicated.



The \ominus symbol indicates a prohibited action. In this symbol the actual type of prohibited actions (disassembly, in this case) will be indicated.



The \bullet symbol indicates a restriction. In this symbol the type of actual restriction (removal of the power plug from an outlet, in this case) is indicated.

Warning!

Handling the register



Should the register malfunction, start to emit smoke or a strange odor, or otherwise behave abnormally, immediately shut down the power and unplug the AC plug from the power outlet. Continued use creates the danger of fire and electric shock.

- Contact CASIO service representative.



Do not place containers of liquids near the register and do not allow any foreign matter to get into it. Should water or other foreign matter get into the register, immediately shut down the power and unplug the AC plug from the power outlet. Continued use creates the danger of short circuit, fire and electric shock.

- Contact CASIO service representative.



Should you drop the register and damage it, immediately shut down the power and unplug the AC plug from the power outlet. Continued use creates the danger of short circuit, fire and electric shock.

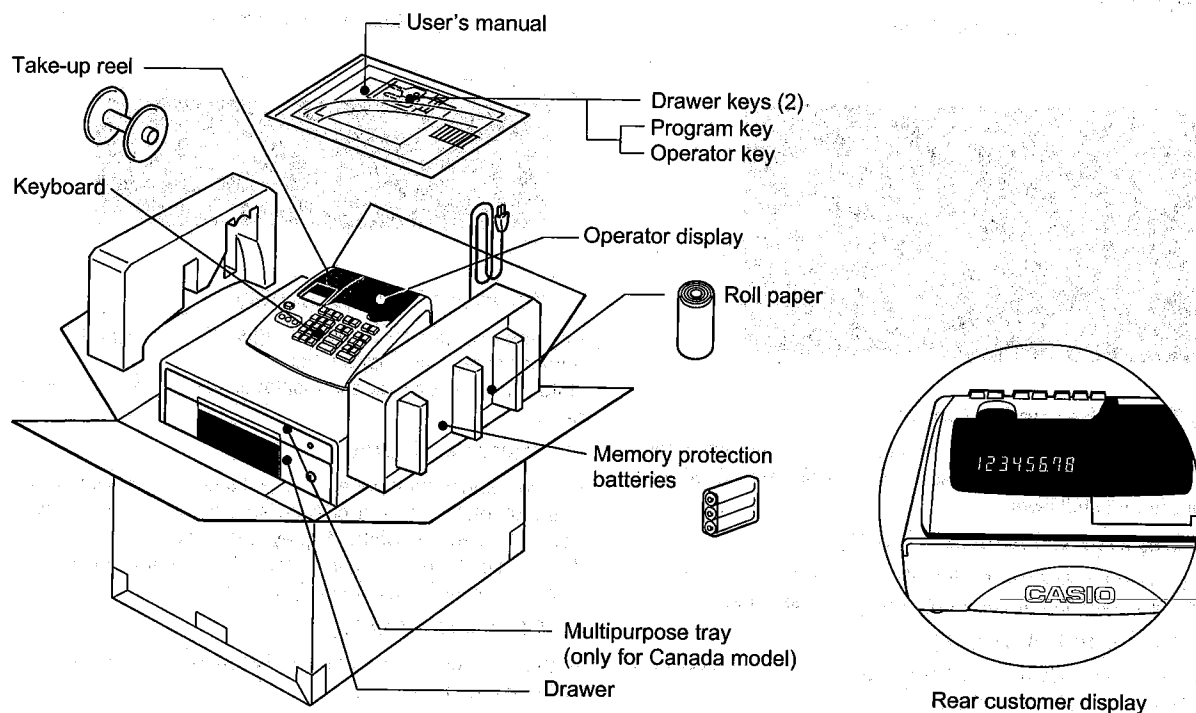
- Attempting to repair the register yourself is extremely dangerous. Contact CASIO service representative.

Contents

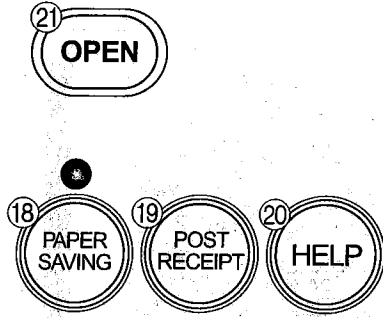
Getting to know your cash register	6
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(You can operate this ECR on a basic level by reading the following sections)	
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Before you start

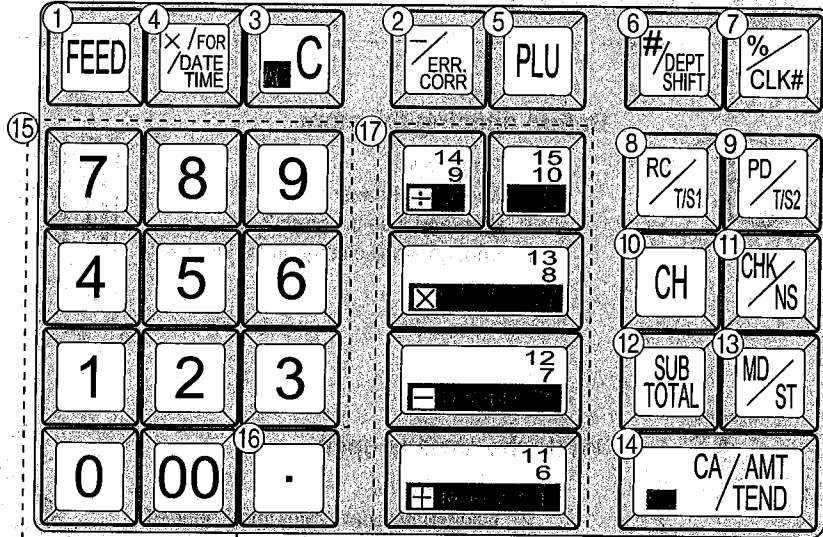
Unpacking



Keyboard



Certain keys have two functions; one for register mode and one for calculator mode. In this manual, we will refer to specific keys as noted below to make the operations as easy to understand as possible:

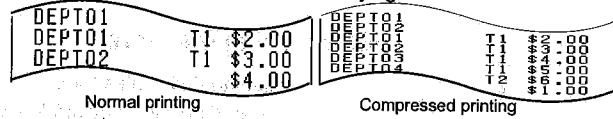


Register mode

- ① FEED Feed key
 - ② $\frac{-}{ERR. CORR}$ Minus/Error correction key
 - ③ AC C Clear key
 - ④ $\times / FOR DATE TIME$ Multiplication/for/Date time key
 - ⑤ PLU PLU (price look up) key
 - ⑥ $\# / DEPT SHIFT$ Reference number/Department shift key
 - ⑦ $\% / CLK\#$ Percent/Clerk number key
 - ⑧ $RC / T/S1$ Received on account/Tax shift 1 key
 - ⑨ $PD / T/S2$ Payout/Tax shift 2 key
 - ⑩ CH Charge key
 - ⑪ CHK / NS Check/No sale key
 - ⑫ SUB TOTAL Subtotal key
 - ⑬ MD / ST Merchandise subtotal key
 - ⑭ $= / CA / AMT / TEND$ Cash amount tendered key
 - ⑮ 0, 1, ~ 9, 00 Numeric keys and 2-zero key
 - ⑯ \cdot Decimal key
 - ⑰ $+ \frac{1}{1}$, $- \frac{2}{2}$, $\times \frac{3}{3}$, $+ \frac{4}{4}$, $\div \frac{5}{5}$ Department keys
- Department 6 through 15 are specified by pressing the $\# / DEPT SHIFT$ key (once or twice) respectively as follows:
- $\# / DEPT SHIFT$ $+ \frac{1}{1}$ → Department 6 $\# / DEPT SHIFT$ $- \frac{2}{2}$ → Department 7...
 - $\# / DEPT SHIFT$ $+ \frac{3}{3}$ → Department 10 ... $\# / DEPT SHIFT$ $+ \frac{4}{4}$ → Department 11
 - ... $\# / DEPT SHIFT$ $+ \frac{5}{5}$ → Department 15

- ⑱ \bullet Paper saving key

• Paper saving key is the key to save printing paper (Journal compressed printing / No receipt issuing). In these cases, the LED of this key lights.



- ⑲ \bullet Post receipt key

• Post receipt key is used for issuing receipt after transaction. This key is effective if the printer is defined as printing receipts. Refer to page 31.

- ⑳ \bullet Help key

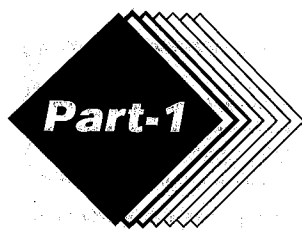
• Help key is used for issuing assistant receipts such as programming date/time, tax table etc.

- ㉑ OPEN Printer open key

• Printer open key is used to open printer platen for setting/replacing roll paper.

Calculator mode

- ③ AC C AC key
- ⑤ PLU Memory recall key
- ⑦ $\% / CLK\#$ Percent key
- ⑮ 0, 1, ~ 9, 00 Numeric keys and 2-zero key
- ⑯ \cdot Decimal key
- ⑰ $+ \frac{1}{1}$, $- \frac{2}{2}$, $\times \frac{3}{3}$, $\div \frac{4}{4}$ Arithmetic operation key
- ⑭ $= / CA / AMT / TEND$ Equal key
- ⑪ CHK / NS Drawer open key

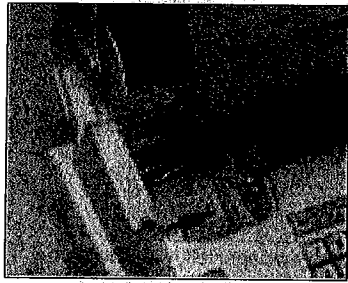


QUICK START OPERATION

Part-1

1. Initialization and loading memory protection battery

Important
 You must initialize the cash register and install the memory protection batteries before you can program the cash register.



(Figure 1)

► To initialize the cash register

1. Set the mode switch to OFF.
2. Plug the power cord of the cash register into an AC outlet.
3. Load the memory protection batteries.
4. Set the Mode Switch to REG.

► To load the memory protection batteries

1. Open the platen arm.
2. Press down on the oval just behind the printer paper inlet, and slide the battery compartment cover toward the back of the cash register.
3. Load 3 new SUM-3 ("AA") type batteries into the compartment. Be sure that the plus (+) and minus (-) ends of each battery are facing in the directions indicated by the illustrations inside the battery compartment (Figure 1).
4. Slide the memory protection battery compartment cover back into place.
5. Replace the printer paper and printer cover.

REPLACE MEMORY PROTECTION BATTERIES AT LEAST ONCE EVERY YEAR.

2. To select the language

You can select the default printing language depending on the requirements in your area.
 Default language is English.

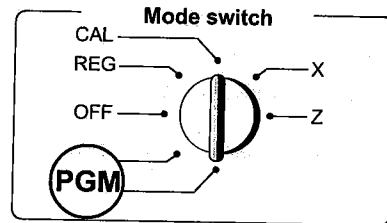
Example:
 Change the language to Spanish.

1. Set the mode switch to PGM.
2. Press the following keys.

2 9 9 9 ● Select numbers from list A.

Language selections					
English	1	9	9	9	A
Spanish	2	9	9	9	
French	3	9	9	9	

4. Basic programming for QUICK START



Part-1


Procedure	Purpose
1. Insert the PROGRAM key (marked "PGM") and rotate to PGM position.	Programming
2. Press the following keys to set the current time. Example: 13:18 PM = 1318 <div style="display: flex; align-items: center; justify-content: center; gap: 10px;"> <div style="text-align: center;"> 1 3 1 8 </div> <div style="text-align: center;"> 1 SUB TOTAL </div> <div style="text-align: center;"> X/PRG DATE TIME </div> <div style="text-align: center;"> AC C </div> </div> <p style="margin-left: 40px;">Time Minutes</p> <p>P appears in mode display (to end the time setting)</p> <ul style="list-style-type: none"> • Enter 4 digits • 24-hour time format 	Setting the current time
3. Press the following keys to set the current date. Example: July 19, 2003 = 030719 <div style="display: flex; align-items: center; justify-content: center; gap: 10px;"> <div style="text-align: center;"> 0 3 0 7 1 9 </div> <div style="text-align: center;"> 1 SUB TOTAL </div> <div style="text-align: center;"> X/PRG DATE TIME </div> <div style="text-align: center;"> AC C </div> </div> <p style="margin-left: 40px;">Year Month Date</p> <p>P appears in mode display (to end the date setting)</p> <ul style="list-style-type: none"> • Enter 6 digits • Enter last 2 digits for year set. (2003 → 03) 	Setting the current date
4. Press the following keys to define the printer as a receipt printer or a journal printer. To define as a receipt printer <div style="display: flex; align-items: center; justify-content: center; gap: 10px;"> <div style="text-align: center;"> 1 SUB TOTAL </div> <div style="text-align: center;"> 1 CH </div> <div style="text-align: center;"> SUB TOTAL </div> </div> <p>P appears in mode display. Enter "1" for receipt.</p> To define as a journal printer <div style="display: flex; align-items: center; justify-content: center; gap: 10px;"> <div style="text-align: center;"> 1 SUB TOTAL </div> <div style="text-align: center;"> 0 CH </div> <div style="text-align: center;"> SUB TOTAL </div> </div> <p>P appears in mode display. Enter "0" for journal.</p>	Setting the printer attribution

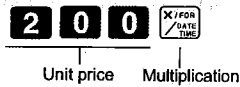
FOR PROGRAMMING ASSISTANCE, PLEASE CALL TOLL FREE 1-800-638-9228

E

Operation

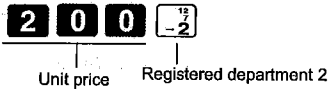
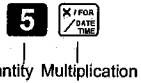
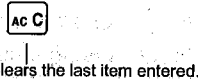
Printout

2. Entered unit price first instead of quantity and then pressed .



TAXABLE	5 X	@2.00	
	T1		\$10.00

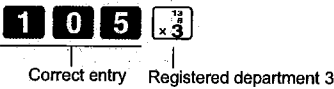
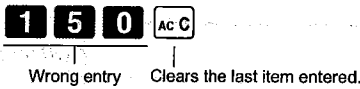
Part-1



3. Entered 150 for unit price by mistake instead of 105.



DEPT03	10 X	@1.05	
			\$10.50

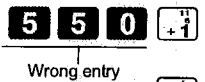


5-7-2 After you pressed a department key

 key cancels the last registered item.

Example

1. Entered unit price 550 by mistake instead of 505 and pressed a department key.

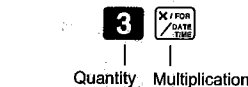


NON-TAX		\$5.50
ERR CORR		-5.50
NON-TAX		\$5.05

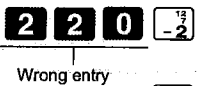
Cancels the last item registered.



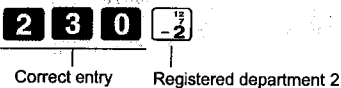
2. Entered unit price 220 by mistake instead of 230 and pressed a department key.



TAXABLE	3 X	@2.20	
ERR CORR	T1		\$6.60
TAXABLE	3 X	@2.30	
	T1		\$6.90



Cancels the last item registered.



E



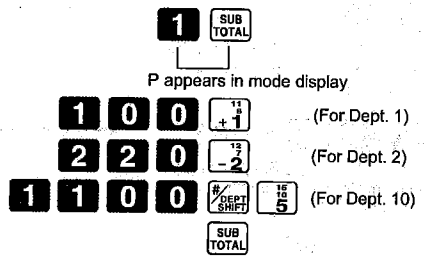
CONVENIENT OPERATION

1. Various programming

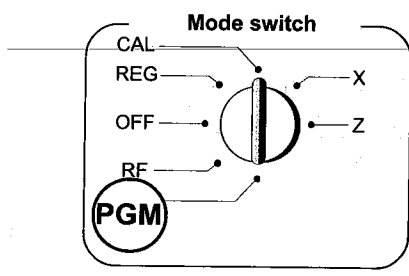
1-1 Unit price for departments

Example

Unit Price	\$1.00	\$2.20	\$11.00
Dept.	1	2	10



• Unit prices within the range of 0.01~9999.99.

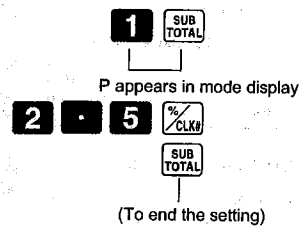


Part-2

1-2 Rate for percent key

Example

Discount Rate	2.5%
---------------	------



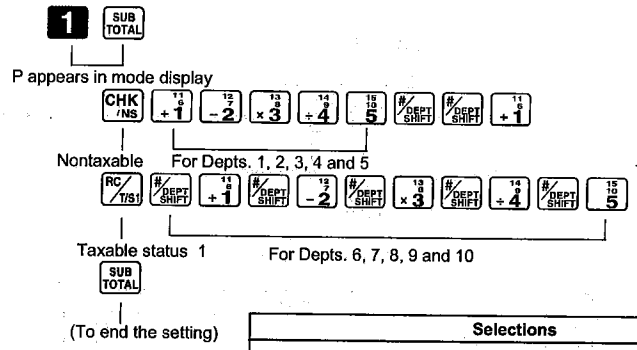
• The rate within the range of 00.01 to 99.99%.

1-3 To change tax status for departments

Example

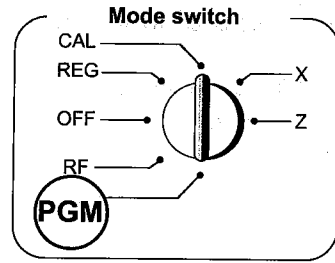
Status	Nontaxable	Taxable 1
Depts.	1~5, 11	6~10

Tax status for the Departments are fixed as follows:
 Department 2: Taxable status 1
 Other departments: Nontaxable status.



Selections	
Taxable status 1	[RC / TRJ]
Taxable status 2	[PD / TRJ]
Taxable status 1 and 2	[RC / TRJ] [PD / TRJ]
Nontaxable status	[CHK / NS]

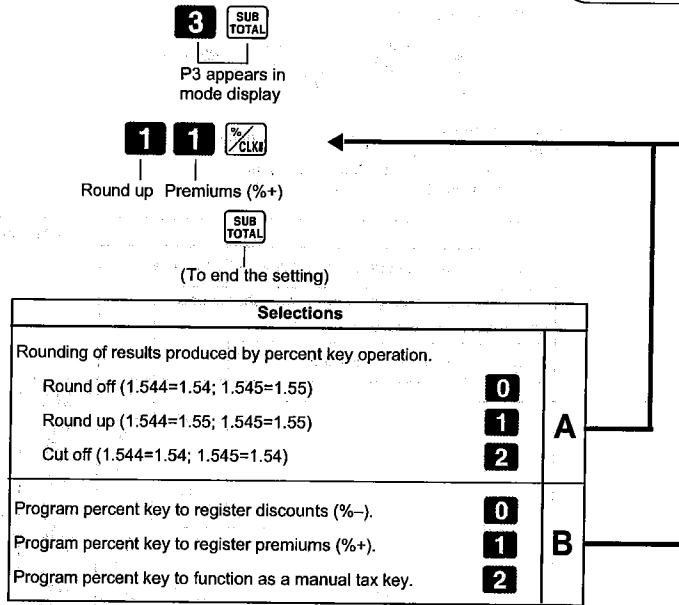
A



1-5-2 Status for percent key

Example

Round	Up
Percent	%+

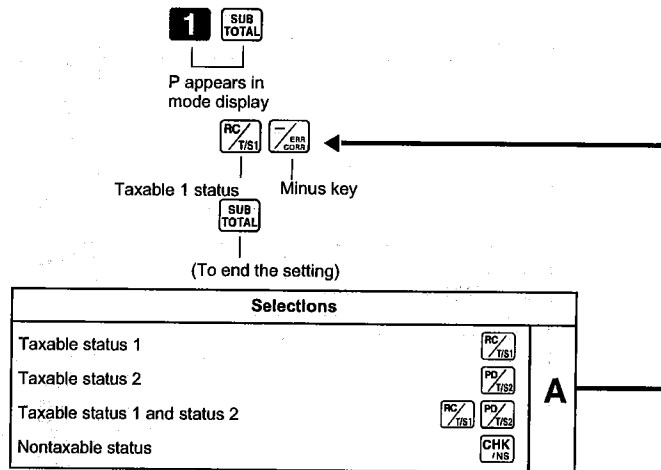


Part-2

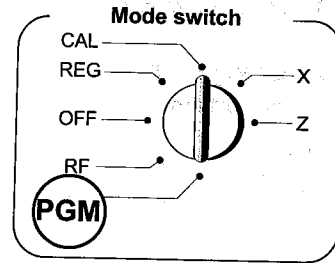
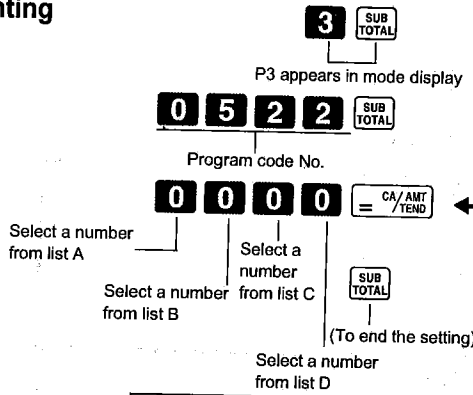
1-6 Taxable status for minus key

Example

Change minus key registrations taxable 1 status.



1-7-2 To set printing controls



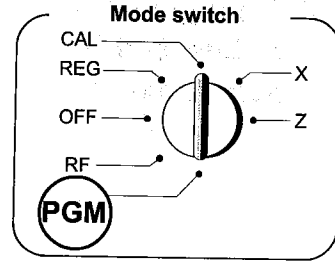
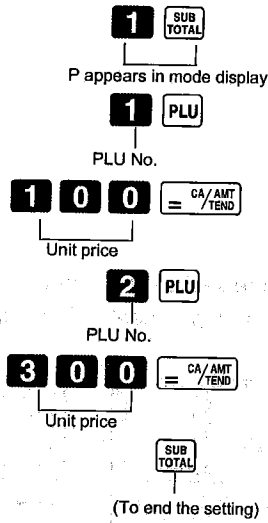
Selections				
Use the printer to print a journal.		0	A	
Use the printer to print receipts.		1		
Selections				
Print zero-total item on the daily/periodic read/reset reports.			B	
Print receipt by single/double height characters.				
BY SINGLE HEIGHT	Yes	0		
	No	1		
BY DOUBLE HEIGHT	Yes	2		
	No	3		
Selections				
Print RF mode count/amount on the daily read/reset report.				C
Print the grand sales total on the daily reset report.				
Print the time on the receipt and journal.				
Yes	No	Yes	0	
		No	1	
	Yes	Yes	2	
		No	3	
No	No	Yes	4	
		No	5	
	Yes	Yes	6	
		No	7	
Selections				
Print the consecutive number on the receipt/journal.			D	
Print the subtotal on the receipt/journal when the subtotal key is pressed.				
Skip item print on journal.				
No	No	Yes		0
		No		1
	Yes	Yes		2
		No		3
Yes	No	Yes		4
		No	5	
	Yes	Yes	6	
		No	7	

Part-2

1-8-2 Unit prices for PLUS

Example

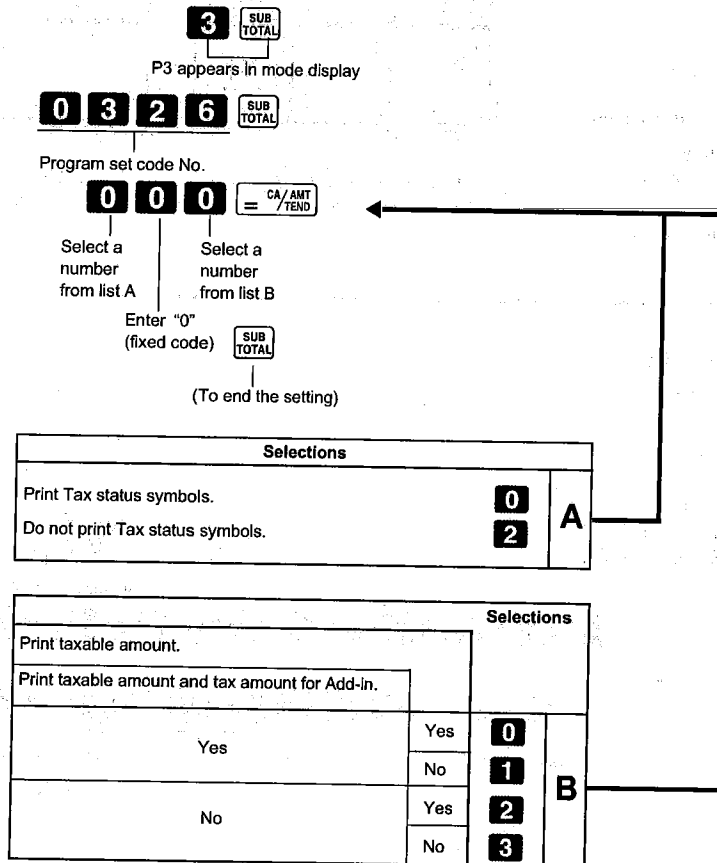
PLU No.	1	2
Unit Price	\$1.00	\$3.00



Part-2

• Unit prices within the range of \$0.01~999.99.

1-9 To control tax status printing



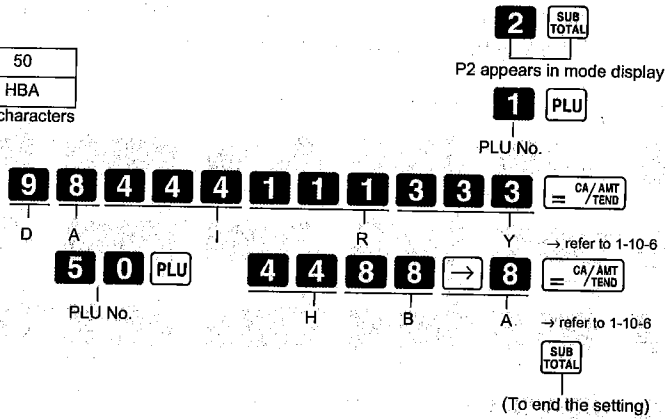
E

1-10-3 Programming PLU name

Example

PLU (1 ~ 100)	1	50
Name	DAIRY	HBA

up to 8 (4 double sized) characters



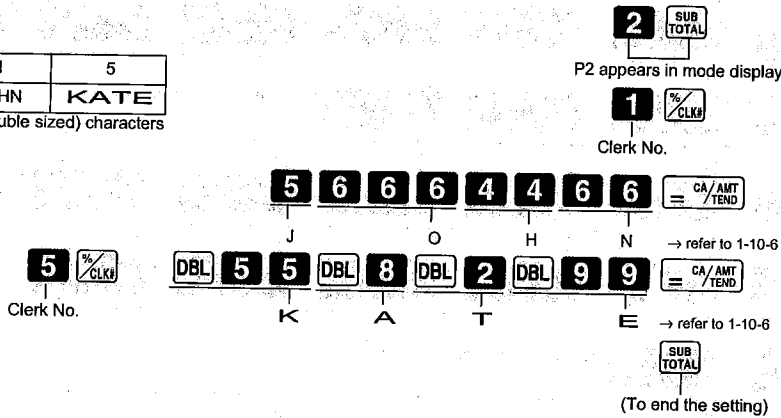
Part-2

1-10-4 Programming clerk name

Example

Clerk (1 ~ 8)	1	5
Name	JOHN	KATE

up to 8 (4 double sized) characters

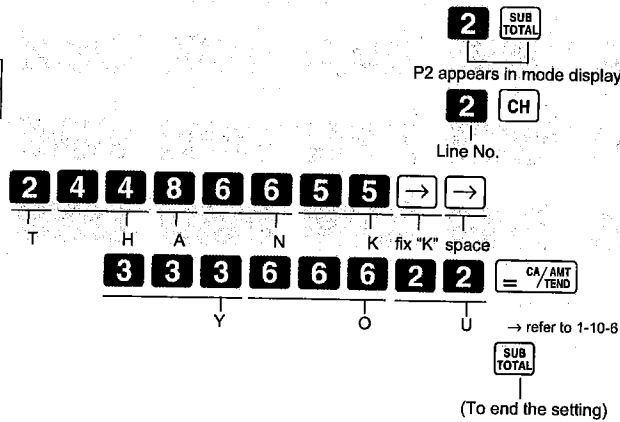


1-10-5 Programming receipt message

Example

Line (1 ~ 5)	2
Message	THANK YOU

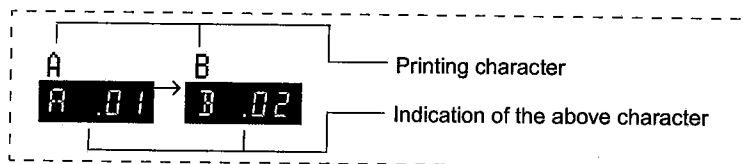
up to 24 (12 double sized) characters



E

P, Q, R, S, p, q, r, s, 1, ... 1 key	: P .01 → Q .02 → R .03 → S .04 → p .05 → q .06 → r .07 →
	→ s .08 → l .09 → P .10 → p .11 → β .12 → returns to the beginning
T, U, V, t, u, v, 2, ... 2 key	: T .01 → U .02 → V .03 → t .04 → u .05 → v .06 → 2 .07 →
	→ Ū .08 → Ū .09 → Ū .10 → Ū .11 → Ū .12 → Ū .13 → Ū .14 →
	→ Ū .15 → μ .16 → returns to the beginning
W, X, Y, Z, w, x, y, z, 3, ... 3 key	: W .01 → X .02 → Y .03 → Z .04 → w .05 → x .06 → y .07 →
	→ z .08 → 3 .09 → ŷ .10 → ŷ .11 → ŷ .12 → returns to the beginning
0 key	: 0 .01 → returns to the beginning
7, Symbols, ... 7 key	: ? .01 → @ .02 → - .03 → / .04 → : .05 → ! .06 → ? .07 →
	→ ~ .08 → (.09 →) .10 → * .11 → # .12 → + .13 → , .14 →
	→ ~ .15 → ~ .16 → < .17 → = .18 → > .19 → \$.20 → ¥ .21 →
	→ % .22 → & .23 → .24 → .25 → 7 .26 → 4 .27 → 1 .28 →
	→ } .29 → 4 .30 → " .31 → ' .32 → ' .33 → - .34 → 7 .35 →
	→ £ .36 → × .37 → ¸ .38 → i .39 → € .40 → § .41 → space .42 →
	→ returns to the beginning

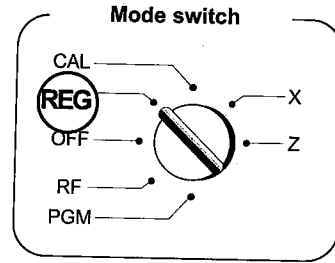
Cf.



2. Various operations

2-1 Registration using preset price for departments

(Programming: See page 17)



Example

Unit Price	\$1.00	\$2.20	\$11.00
Quantity	1	2	4
Depts.	1	2	3
Amount tendered	\$50.00		

Operation **Printout**

+1
 -2
 4
 X/RFOR
 DATE
 TEND
 SUB TOTAL
 CA/AMT/TEND

NON-TAX		\$1.00
TAXABLE	T1	\$2.20
TAXABLE	T1	\$2.20
DEPT03	4 X	\$11.00
TAX-AMT1		\$4.40
TAX1		\$0.16
TOTAL		\$49.58
CASH		\$50.00
CHANGE		\$0.42

Part-2

2-2 Single-Item Sales

(Programming: See page 18)

Example 1

Status	Single item sale
Unit Price	\$0.50
Quantity	1
Dept.	1

5
 0
 +1

NON-TAX	\$0.50
CASH	\$0.50

Cash sales

Example 2

Status	Normal	Single item sale
Unit Price	\$1.00	\$0.50
Quantity	1	1
Dept.	2	1

1
 0
 0
 5
 0
 +1
 SUB TOTAL
 CA/AMT/TEND

TAXABLE	T1	\$1.00
NON-TAX		\$0.50
TAX-AMT1		\$1.00
TAX1		\$0.04
CASH		\$1.54

Cash sales

Single-item sale cannot be finalized if an item is registered previously.

2-7 PLU Single-Item Sale

(Programming: See page 22)

Example

PLU No.	1
Status	Single item sale
Unit Price	\$1.00
Quantity	1

Operation

1 PLU

Printout

PLU0001	T1	\$1.00
TAX-AMT1		\$1.00
TAX1		\$0.04
CASH		\$1.04

Part-2

- For this example, linked department 1 is programmed for a single-item sale. (Programming: See page 18)
- Single-item sale cannot be finalized if an item is registered previously.

2-8 Split cash/ check sales

Example

Unit price	\$30.00	\$25.00
Quantity	1	1
Depts.	2	3
Cash amount tendered		\$20.00
Check		\$36.20

3 0 0 0 ¹²/₋₂
 2 5 0 0 ¹³/_{x3}
 SUB TOTAL
 2 0 0 0 = CA / AMT / TEND
 CHK / NS

TAXABLE	T1	\$30.00
DEPT03		\$25.00
TAX-AMT1		\$30.00
TAX1		\$1.20
TOTAL		\$56.20
CASH		\$20.00
CHARGE		\$36.20

2-9 Post receipt issuance

Example

Unit price	\$1.00	\$2.00
Quantity	1	1
Depts.	1	2
Cash amount tendered		\$5.00

You can issue a post receipt after finalizing a transaction by pressing ●.

Note that all of the following condition must be satisfied:

- Print "receipt" option is selected.
- The receipt issuance status must be "OFF".
- The transaction must be finalized in the REG/RF mode using = CA / AMT / TEND, CH or CHK / NS.

1 0 0 ¹¹/₊₁
 2 0 0 ¹²/₋₂
 SUB TOTAL
 5 0 0 = CA / AMT / TEND

(Receipt is not issued.)

●
(Receipt is issued.)

Note:

You can issue only one post receipt per transaction.

(Post receipt)

NON-TAX		\$1.00
TAXABLE	T1	\$2.00
TAX-AMT1		\$2.00
TAX1		\$0.08
TOTAL		\$3.08
CASH		\$5.00
CHANGE		\$1.92

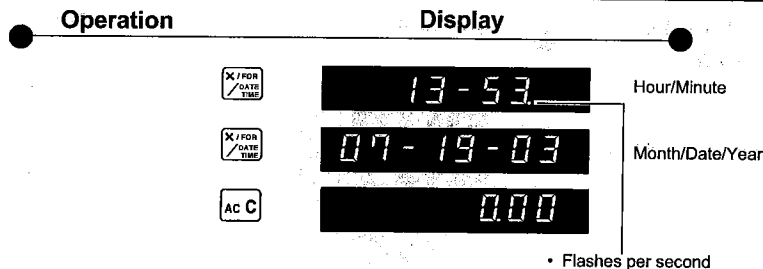
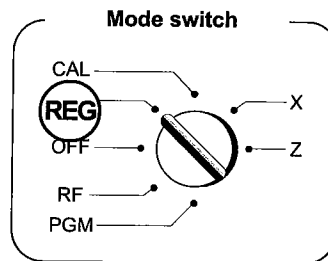
If the transaction contains more than 20 lines (including receipt header), then the total formatted post receipt is issued.

(Total formatted post receipt)

CASH	\$3.08
------	--------

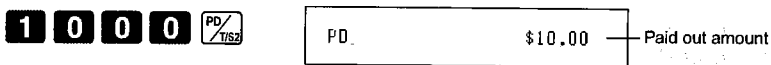
E

2-12 Other registrations



2-12-1 Reading the time and date

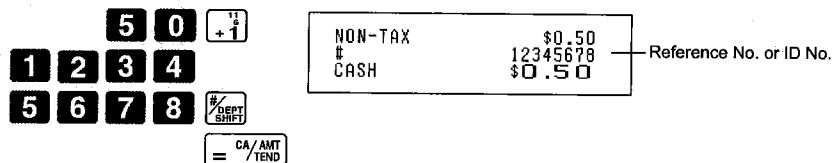
2-12-2 Paid out from cash in drawer



2-12-3 Cash received on account



2-12-4 Registering identification numbers



A reference number or ID number of up to 8 digits can be registered prior to any transaction.

4/09

Hemtt

8177

How to use Help report

1. Issue Help directory report

Operation

OPEN

PAPER SAVINGS

POST RECEIPT

HELP

Report

- 1 → ENTER NUMBER THEN PRESS <HELP> KEY.
- 2 → 01:HOW TO PROGRAM DATE AND TIME?
- 3 → 02:HOW TO PROGRAM TAX TABLE?
- 4 → 03:HOW TO REPLACE PAPER ROLL?
- 5 → 04:HOW TO TAKE REPORTS?
- 6 → 05:WHEN NEW TAX TABLE IS PUBLISHED?
- 7 → 06:WHEN AN ERROR OCCURS?
- 8 → 07:WHEN THE "L" SIGN APPEARS ON THE DISPLAY (ABOUT THE LOW-BATTERY INDICATOR)
- 9 → 08:LANGUAGE CHANGE
- 10 → 09:HOW TO CHANGE THE PRINTING SYSTEM?
- 11 → 10:WHAT ABOUT THE <PAPER SAVING> ?

- 11 → 11:WHAT ABOUT THE <RECEIPT> ?
 - 12 → 12:UNIT PRICE FOR <DEPARTMENT> AND PLUS
 - 13 → 13:HOW TO CHANGE THE TAX STATUS FOR <DEPARTMENT> <-> AND <Z> ?
 - 14 → 14:HOW TO PROGRAM CHARACTER FOR <DEPARTMENT>, PLUS, CLERK'S NAME, AND RECEIPT MESSAGE?
 - 15 → 15:HOW TO CHANGE THE PRINTING CHARACTER HIGHT ON THE RECEIPT?
- NOTE:
KEYS ARE SHOWN AS < >
IN THIS HELP
EX) A RECEIPT KEY IS SHOWN AS <RECEIPT>.

2. Issue Help report

Operation / Report

1 **01** **HELP**

01:HOW TO PROGRAM DATE AND TIME?
1)TURN MODE KEY TO PGM.
2)ENTER HOUR
3)PRESS <Z/>R/>Y/>R/>.
4)ENTER MINUTE
5)PRESS <Z/>R/>Y/>R/>.
6)PRESS <Z/>R/>Y/>R/>.

2 **02** **HELP**

02:HOW TO PROGRAM TAX TABLE
-SELECT YOUR STATE AND PRESS NUMBER THEN PRESS <HELP>.
010:ALABAMA
020:ARIZONA
030:ARKANSAS
040:CALIFORNIA
050:ILLINOIS
060:INDIANA
070:MISSISSIPPI
080:NEBRASKA
090:NEW YORK
100:OHIO
110:OKLAHOMA
120:OREGON
130:PENNSYLVANIA
140:TEXAS
150:UTAH
160:VERMONT
170:VIRGINIA
180:WASHINGTON
190:WEST VIRGINIA
200:WISCONSIN
210:WYOMING

3 **03** **HELP**

03:HOW REPLACE PAPER ROLL?
1)PRESSING DOWN THE PAPER COVER.
2)WHEN THE PLATEN ARM LABEL ON THE INSIDE OF THE PAPER COVER, WHEN PAPER FOR THE RECEIPT OR THE JOURNAL.

4 **04** **HELP**

04:HOW TO TAKE REPORTS?
YOU CAN TAKE THE FOLLOWING REPORTS.
1)DAILY X REPORT
2)DAILY Z REPORT
3)DAILY X REPORT
4)DAILY Z REPORT
5)PLU X REPORT
6)PLU Z REPORT
7)CASH & X MODE
8)CASH & Z MODE

5 **05** **HELP**

05:WHEN NEW TAX TABLE IS PUBLISHED?
IF YOU HAVE A QUESTION, PLEASE CALL TO THE AUTHORIZED SERVICE CENTER NEAREST YOUR HOME
TEL:1-800-YO-CASIO

Operation / Report

6 **06** **HELP**

06:WHEN AN ERROR OCCURS ERRORS ARE INDICATED BY ERROR TONE. YOU CAN DISPLAY WHAT THE PROBLEM IS AS SHOWN BELOW.
(OPTION) REPLACE THE NEW PAPER ROLL.

7 **07** **HELP**

07:WHEN THE "L" SIGN APPEARS ON THE LOW-BATTERY INDICATOR IF THE INDICATOR APPEARS WHEN YOU SWITCH BATTERIES, PROTECT BATTERIES AT LEAST ONCE EVERY YEAR.

8 **08** **HELP**

08:LANGUAGE CHANGE THIS CASH REGISTER CAN CHANGE THE DEFAULT FOLLOWING OPERATIONS.
1)PRESS <HELP> ENGLISH
2)PRESS <HELP> FRENCH
3)PRESS <HELP> SPANISH
4)PRESS <HELP> PORTUGUESE
PLEASE NOTE THAT THE ABOVE OPERATION IS NOT AVAILABLE IN SOME REGIONS.

9 **09** **HELP**

09:HOW TO CHANGE THE PRINTING SYSTEM
0)TO DEFINE AS A RECEIPT PRINTER
1)TURN MODE KEY TO PGM.
2)ENTER 1
3)PRESS <SUBTOTAL>.
RECEIPT PRINTING FACTORY DEFAULT.

10 **10** **HELP**

10:WHAT ABOUT THE <PAPER SAVING> ?
A WHEN THE PRINTING IS COMPLETED, THE PAPER WILL BE REWOUND. WHEN YOU PRESS THIS KEY, A RECEIPT IS NOT ISSUED.
WHEN THE PAPER SAVING IS ON, THE PAPER WILL BE REWOUND.

Operation / Report

11 **11** **HELP**

11:WHAT ABOUT THE <RECEIPT> ?
IF YOU PRESS THIS KEY AFTER A TRANSACTION, AS YOUR CUSTOMER'S RECEIPT AS YOUR CUSTOMER'S RECEIPT. PAPER SAVING RECEIPT PLEASE NOTE THAT THE PAPER WILL BE REWOUND IF THE PAPER SAVING FUNCTION IS ON.

12 **12** **HELP**

12:UNIT PRICE FOR DEPARTMENTS AND PLUS
A)SET UP UNIT PRICES FOR DEPARTMENTS
<DEPT> MEANS DEPARTMENT
YOU WANT TO
AN UNIT PRICE MUST BE SET UP FOR EACH RANGE OF
0-01-9999.99

13 **13** **HELP**

13:HOW TO CHANGE THE CHARACTER FOR <DEPARTMENT>, PLUS, RECEIPT MESSAGE?
A)SET UP TAX STATUS FOR DEPARTMENT
<DEPT> MEANS DEPARTMENT
T/S/2
T/S/12 : <R/7/S/1>
T/S/12 : <S/0/T/S/2>
NON TAX <R/AS>

14 **14** **HELP**

14:HOW TO PROGRAM CHARACTER FOR <DEPARTMENT>, PLUS, RECEIPT MESSAGE?
YOU CAN SET UP CHARACTER FOR EACH RANGE OF CLERKS AND SET UP RECEIPT MESSAGE.
5)PRESS <CASH>.
6)PRESS <SUBTOTAL>.

15 **15** **HELP**

15:HOW TO CHANGE THE PRINTING CHARACTER HIGHT ON THE RECEIPT?
YOU CAN CHANGE THE PRINTING CHARACTER HIGHT ON THE RECEIPT. THIS MAKES RECEIPT MORE BIGGER CHARACTER.
2)FACTORY DEFAULT IS NOT A DOUBLE HIGHT CHARACTER.

