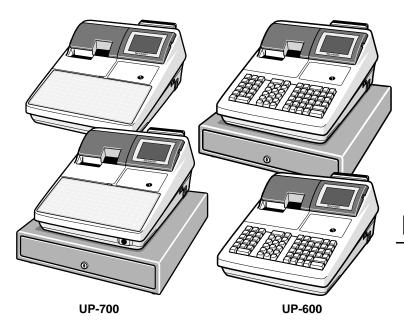
SHARP PROGRAMMING MANUAL

CODE: 00ZUP600VPME/



POS TERMINAL

UP-600 MODEL UP-700

(For "V" version)

CONTENTS

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* For setting in PGM1 or PGM2 mode, refer to the Operation Manual.

Parts marked with "_\textit{\textit{\textit{\textit{\textit{m}}}}"} are important for maintaining the safety of the set. Be sure to replace these parts with specified ones for maintaining the safety and performance of the set.

Major keys used in the SRV mode

The following major keys are used in the SRV mode.

FUNCTION	KEY	DESRIPTION
CURSOR UP	†	Moves cursor up (1character)
CURSOR DOWN	Ţ	Moves cursor down (1character)
CURSOR RIGHT	→	Moves cursor right (1character)
CURSOR LEFT	←	Moves cursor left (1character)
PAGE UP	PAGE UP	Moves page up (1page)
PAGE DOWN	PAGE DOWN	Moves page up (1page)
CLEAR	CL	Clear numeric entry or error message
CANCEL	CANCEL	Operaation cancel & back to previouse menu.
ENTER	ENTER	Data entry
ALL ENTER	TL	All entry terminate.
TOGGLE SELECT	•	Toggles between selections
SELECTABLE VALUE LIST	ST	Show selectable value

KYEBOARD LAYOUT

UP-600

<Standard layout>

RECEIPT	JOURNAL	RCPT	PLU/	ΈΑΝ	AMT	CUST	REPEAT	PR CHA	ICE NGE	INQ	CASH #
MISC FUNC	CANCEL	ENTER	\otimes	•	CL	5	10	15	20	AUTO 1	AUTO 2
PAGE UP	†	PAGE DOWN	7	8	9	4	9	14	19	EX#	CHARGE
+	+	→	4	5	6	3	8	13	18	CH#	CR#
RA	РО	#/TM	1	2	3	2	7	12	17	S	Т
RF	С	0	0	00	000	1	6	11	16	Т	L

<Character layout>

RECEIPT	JOURNAL	(RECALL)		(PREV. RECORD)	(NEXT RECORD)	/ #	*&		(,) .	
(BACK SPACE)	(CANCEL)	(ENTER)	\otimes	•	CL	Α	F	K	Р	U	Х
(PAGE UP)	(†)	(PAGE DOWN)	7	8	9	В	G	L	Q	V	Υ
(♣)	(♣)	(→)	4	5	6	С	Н	М	R	W	Z
(DC)	(INS)	(DEL)	1	2	3	D	I	N	S		ST
(SPACE)		(SPACE)	0	00	000	Е	J	0	Т		TL

UP-700

<Standard layout>

RECEIPT	↑ JOURNAL	GC RCPT	AUTO 1	TEXT #	9	18	27	36	45	54	63	72	81	90	99
MISC FUNC	CANCEL	ENTER	AUTO 2	LEVEL #	8	17	26	35	44	53	62	71	80	89	98
PAGE UP	†	PAGE DOWN	VAT SHIFT	EX #	7	16	25	34	43	52	61	70	79	88	97
+	ŧ	→	PLU/ SUB	S	6	15	24	33	42	51	60	69	78	87	96
\otimes	•	CL	BS	RECALL GLU	5	14	23	32	41	50	59	68	77	86	95
7	8	9	OPENED GLU	GLU	4	13	22	31	40	49	58	67	76	85	94
4	5	6	CH #	NBAL	3	12	21	30	39	48	57	66	75	84	93
1	2	3	CR #	FINAL	2	11	20	29	38	47	56	65	74	83	92
0	00	000	ST	TL	1	10	19	28	37	46	55	64	73	82	91

<Character layout>

RECEIPT	JOURNAL	(INS)	(DEL)	i	ż	ÿ	1	2	3	1/2	1/4	3/4	£	«	»
(BACK SPACE)	(CANCEL)	(ENTER)	(RECALL)	Þ	Ç	Ë	Ï	Ô	Ò	Ó	Đ	Ý	Æ	Å	Ø
(PAGE UP)	(†)	(PAGE DOWN)	(NEXT RECORD)	Ã	Õ	Ñ	Â	À	Á	Ê	È	É	Û	Ù	Ú
(←)	(♦)	(→)	(PREV. RECORD)	Ä	Ö	Ü	ß	Î	ì	ĺ	¤	~	/	{	}
\otimes	•	CL	!	?	#	\$	%	^	&	*	()	-	=	+
7	8	9	Q	W	Е	R	Т	Υ	U	1	0	Р	@	[]
4	5	6	Α	S	D	F	G	Н	J	K	L	;	:	,	,,
1	2	3	(DC)	Z	Х	С	٧	В	N	М	<	>	,		-
0	00	000	ST	TL	(SHIFT)	(SPACE)	(SHIFT)								

CHAPTER 1. SRV. RESET AND MASTER RESET

The SRV key is used for operating in the SRV mode.

1. SRV. reset (Program Loop Reset)

Used to return the machine back to its operational state after a lockup has occurred.

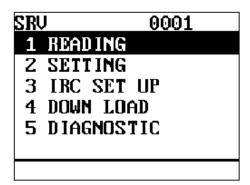
Procedure

- Method 1
 - 1) Turn off the AC switch.
 - 2) Set the mode switch to (SRV') position.
 - 3) Turn on the AC switch.
 - 4) Turn to (SRV) position from (SRV') position.
- Method 2
 - 1) Set the mode switch to PGM2 position.
 - 2) Turn off the AC switch.
 - While holding down JOURNAL FEED key and RECEIPT FEED key, turn on the AC switch.

Note: When disassembling and reassembling always power up using method 1 only. Method 2 will not reset the CKDC10.

Note: SRV programming job#926-B must be set to "4" to allow PGM program loop reset.

PRG. RESET***



2. Master reset (All memory clear)

There are two possible methods to perform a master reset.

MRS-1

Used to clear all memory contents and return machine back to its initial settings.

Return keyboard back to default. for default key-board layout.

Procedure

- 1) Turn off the AC switch.
- 2) Set the MODE switch to the (SRV') position.
- 3) Turn on the AC switch.
- 4) While holding down JOURNAL FEED key, turn to (SRV) position from (SRV') position.
- MRS-2

Used to clear all memory and keyboard contents.

This reset returns all programming back to defaults. The keyboard

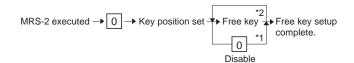
must be entered by hand.

This reset is used if an application needs different keyboard layout other than that supplied by a normal MRS-1.

Procedure

- 1) Turn off the AC switch.
- 2) Set the MODE switch to the (SRV') position.
- 3) Turn on the AC switch.
- 4) While holding down JOURNAL FEED key and RECEIPT FEED key, turn to (SRV) position from (SRV') position.
- 5) Key position assignment:
- After the execution of MRS-2, only the RECEIPT FEED and JOURNAL FEED keys can remain effective on key assignment. Any key can be assigned on any key position on the main keyboard.

[key setup procedure]

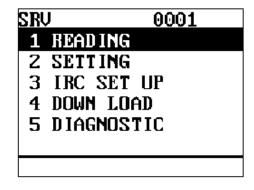


MASTER PRESET***

NOTES:

- *1: When the 0 key is pressed, the key of the key number on display is disabled.
- *2: Push the key on the position to be assigned. With this, the key of the key number on display is assigned to that key position.
- *3: When relocating the keyboard, the PGM 1/2 mode use standard key layout.

Key No.	Key name	Key No.	Key name	Key No.	Key name
001	"0" key	011	"00" key	021	"CANCEL" key
002	"1" key	012	"000" key	022	"ENTER" key
003	"2" key	013	Decimal point "." key	023	"TL" key
004	"3" key	014	"CL" key		
005	"4" key	015	"(X)" key		
006	"5" key	016	"ST" key		
007	"6" key	017	UP " † " key		
008	"7" key	018	DOWN " \ " key		
009	"8" key	019	LEFT " ← " key		_
010	"9" key	020	RIGHT " → " key		

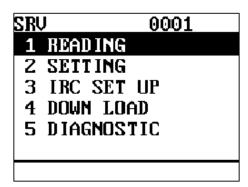




CHAPTER 2. READING OF SRV MODE PROGRAM

The setting contents of the SRV mode can be checked with the printer

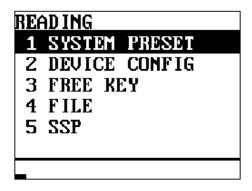
DISPLAY: SRV mode screen



Select "1 READING" and press the Enter key.



DISPLAY: READING item selection screen



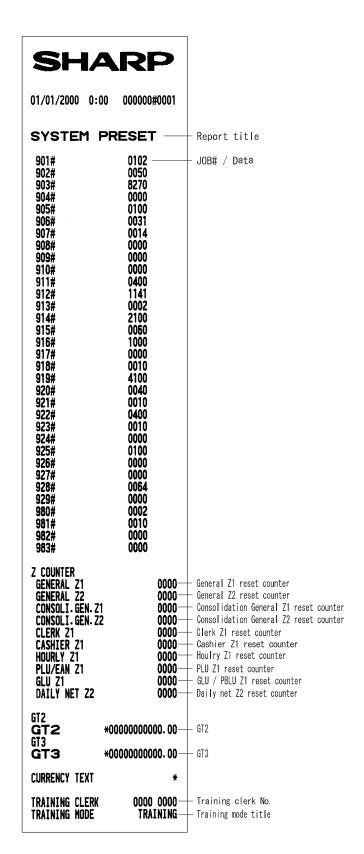
Select the desired item, press the Enter key.



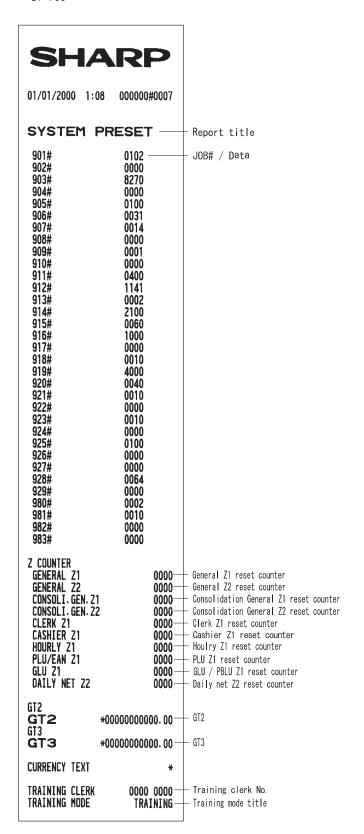
The setting content is printed.

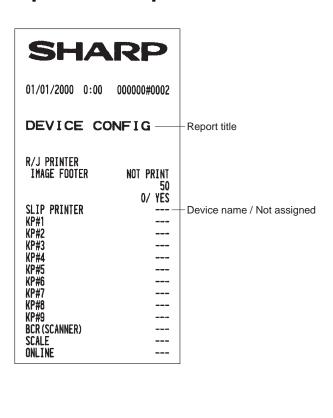
Sample of program reports

- 1. [1 SYSTEM PRESET]
- UP-600



2. [2 DEVICE CONFIG]







3. [3 FREE KEY]

• UP-600

UP-600		1
SHA	\RP	
01/01/2000 0:00	000000#0003	
FREE KEY	_	Report title
001	023 — 024 030 036 025 031 037 026 032 038 029 035 033 039 027 078 009 008 003 013 010 015 077 004 014 012 014 015 077 004 014 016 011 001 017 002 002 007 040 040 040	Key No. / Key text / Key position code Key No. / Key text / Not assigned

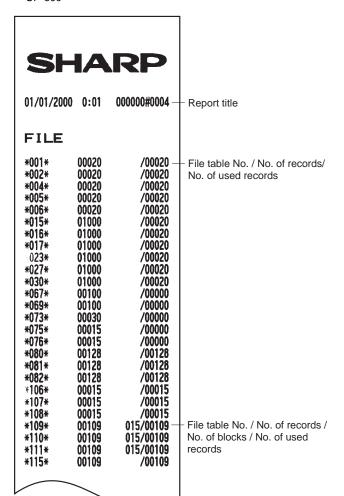
060	B. S.		129	CLK 01	
061	TR. OUT		130	CLK 02 CLK 03	
062 063	TR. IN GC RCP		131 132	CLK 03 CLK 04	
064	CA TIP		133	CLK 05	
065	NC TIP		134	CLK 06	
066	TIP PD		135	CLK 07	
067	WITH		136 137	CLK 08 CLK 09	
068 069	WITHOU CHK PR		138	CLK 09 CLK 10	
070	REPEAT	058	139	CASH#	
071	M. FUNC	005	140	CSR1	
072	CA. MN		141	CSR2	
073 074	CHK. HN Cr. Mn	073 079	142 143	CSR3 CSR4	
075	EX. MN	074	144	CSR5	
076	RCP. SW		145	CSR6	
077	S. SFT		146	CSR7	
078 079	LEVEL# L1		147 148	CSR8 CSR9	
080	ĽŹ		149	CSR10	
081	L3		150	OTUA	07!
082	P. SFT#		151	AUTO2	081
083 084	P. SFT1 P. SFT2		152 153	AUTO3 Auto4	
085	P. SFT3		154	AUTO5	
086	C NEXT		155	AUTO6	
087	E. BILL		156	AUTO7	
088 089	OP GLU RC TTL		157 158	AUTO8 Potua	
090	CA2		159	AUTO10	
091	CA3		160	PMENO1	
092	CA4		161	PMEN02	
093 094	CA5 CHK		162 163	PMENO3 PMENO4	
095	CHK2		164	PHENO5	
096	CHK3		165	PMENO6	
097	CHK4		166	PMENO7	
098 099	CHK5 CR1		167 168	PMENO8 PMENO9	
100	CR2		169	PMEN10	
101	CR3		170	PMEN11	
102 103	CR4 CR5		171	PMEN12	
103	CR6		172 173	PHEN13 Phen14	
105	CR7	*****	174	PHEN15	
106	CR8		175	PHEN16	
107	CR9		176	PMEN17	****
108 109	EX 1		177 178	PMEN18 PMEN19	
110	EX 2 EX 3 EX 4		179	PHEN20	
111	EX 4		180	PMEN21	
112	EX 5 EX 6		181	PMEN22	
113 114	EX D EX 7		182 183	PMEN23 PMEN24	
115	EX 8		184	PHEN25	
116	EX 9		185	TEXT#	
117	%1		186	TEXT 1	
118 119	%2 %3		187 188	TEXT 2 TEXT 3	
120	%4		189	TEXT 4	
121	% 5		190	TEXT 5	
122	(-)1		191	TEXT 6	
123	(-)2 (-)3		192 193	TEXT 7	
124 125	(-) 3 (-) 4		193	TEXT 8 TEXT 9	
126	(-)5		195	TEXT10	
127	VAT		196	PRCHNG	070
128	CLERK#	082	197	INQ	076
	_		198 199	DEPT# Cust	052
			200	CHARGE	080

	B. S.	030	129	CLK 01	
	TR. OUT		130	CLK 02	
062 063	TR. IN GC RCP	025	131 132	CLK 03 CLK 04	***
	UL RLP CA TIP	UZ3 	132	CLK 04	
065	NC TIP		134	CLK 06	
066	TIP PD		135	CLK 07	
067	WITH		136	CLK 08	
	WITHOU CHK PR		137 138	CLK 09 CLK 10	
070	REPEAT		139	CASH#	
071	M. FUNC	800	140	CSR1	
	CA. MN		141	CSR2	
	CHK. MN Cr. Hn	028 027	142 143	CSR3 CSR4	
	EX. MN	041	144	CSR5	
076	RCP. SW		145	CSR6	
077	S. SFT		146	CSR7	
	LEVEL#	042	147	CSR8	
079 080	L1 L2		148 149	CSR9 CSR10	
081	L3		150	AUTO	034
082	P. SFT#		151	AUTO2	033
083	P. SFT1		152	AUTO3	
084 085	P. SFT2 P. SFT3		153	AUTO4	
086	C NEXT		154 155	AUTO5 Auto6	
	E. BILL		156	AUTO7	
088	OP GLU	029	157	BOTUA	
089	RC TTL	039	158	AUT09	
090 091	CA2 CA3		159	AUTO10	
	CA4		160 161	PMENO1 PMENO2	
093	CA5		162	PMENO3	
094	CHK		163	PMEN04	
095	CHK2		164	PMENO5	
096 097	CHK3 CHK4		165 166	PMENO6 PMENO7	
	CHK5		167	PMENO8	
099	CR1		168	PMEN09	
	CR2		169	PMEN10	
	CR3 CR4		170 171	PHEN11 Phen12	
	CR5		172	PMEN12	
104	CR6		173	PMEN14	
	CR7		174	PMEN15	
	CR8 CR9		175	PMEN16	
	cka EX 1		176 177	PMEN17 PMEN18	
109	ĒŶŻ		178	PMEN19	
110	EX 3		179	PMEN20	
111	ĒX 4		180	PMEN21	
112 113	EX 5 Ex 6		181	PMEN22	
	EX 7		182 183	PMEN23 PMEN24	
115	EX 8		184	PMEN25	
116	EX 9		185	TEXT#	043
	%1 %2		186	TEXT 1	
	 ፈረ %3		187 188	TEXT 2 Text 3	
	%4		189	TEXT 4	
121	%5		190	TEXT 5	
122	(-)1 (-)2		191	TEXT 6	
123 124	(-)2 (-)3		192	TEXT 7	
125	(~) 3 (~) 4		193 194	TEXT 8 TEXT 9	
126	(-)5		195	TEXT 10	
127	VAT		196	PRCHNG	
128	CLERK#		197	INQ	
_	_		198	DEPT#	
			199 200	CUST Charge	
	_		200	CHANGE	



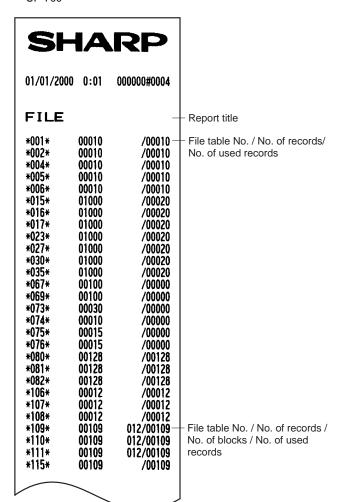
4. [4 FILE]

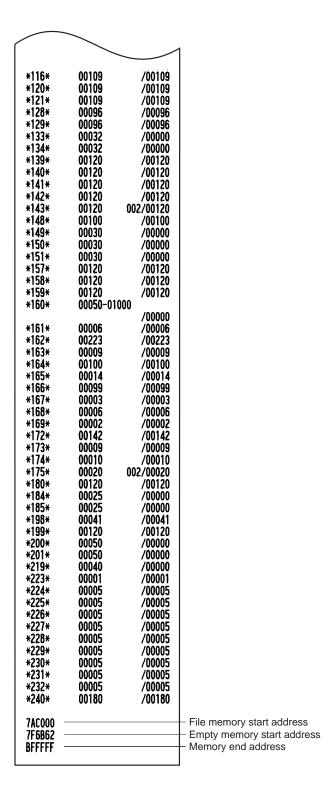
• UP-600



116	00109	/00109
120	00109	/00109
121	00109	/00109
128	00096	/00096
129 *133*	00096 00032	/00096 /00000
133 *134*	00032	/00000
*13 9 *	00120	/00120
140	00120	/00120
141	00120	/00120
142	00120	/00120
143	00120	002/00120
148	00100	/00100
149 *150*	00030 00030	/00000 /00000
151	00030	/00000
157 *	00120	/00120
158	00120	/00120
159	00120	/00120
161	00006	/00006
162	00223	/00223
163	00009	/00009
164	00100	/00100 /00014
165 *166*	00014 00099	/00014
167	00003	/00003
168	00006	/00006
169*	00002	/00002
172	00142	/00142
173	00009	/00009
174	00010	/00010 002/00020
175 *180*	00020 00120	/00120
184	00025	/00000
185	00025	/00000
199	00120	/00120
219	00040	/00000
220	00050	/00000
221	00050	/00000
*22 2 *	00050-0	/00000
223	00001	/00000
224	00005	/00005
225	00005	/00005
226	00005	/00005
*227 *	00005	/00005
228	00005	/00005
229	00005	/00005
230 *231*	00005 00005	/00005 /00005
231 *232*	00005	/00005
232 *240*	00003	/00180
	VV 1 VV	,
7AC000		
7ED216		
BFFFFF		

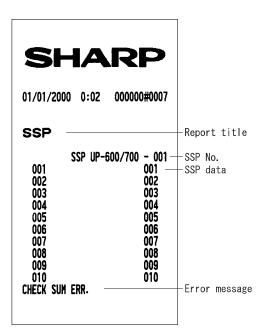
File memory start address
Empty memory start address
Memory end address





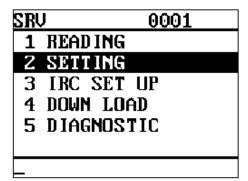


5. [5 SSP]



CHAPTER 3. SRV MODE PROGRAMMING ("SETTING)

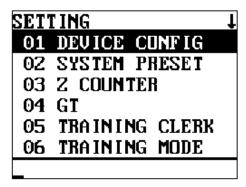
DISPLAY: SRV mode screen

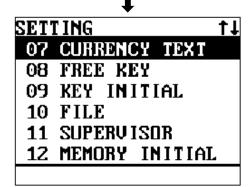


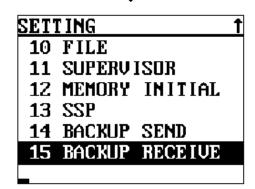
Select " 2 SETTING " and press the Enter key.

1

DISPLAY: SETTING item selection screen







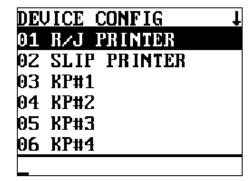
Select the desired item, press the Enter key.

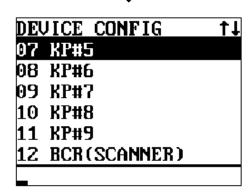


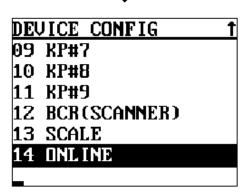
The item setting input screen is displayed.

1. [01 DEVICE CONFIG]

DISPLAY: DEVICE CONFIG select screen







Select the item to be changed and press the ENTER key.



The setting input screen is displayed.



[01 DEVICE CONFIG] - [01 R/J PRINTER]

DISPLAY: Setting screen

DISPLAY: Setting screen

S
0
T
0

[R/J PRINTER] (Built-in printer programming)

DISPLAY	CONTENTS	SELECT ITEM	MRS	NOTE
LIGHT&SHADE	Light & shade of printing	00-99	50	00= 75% for standard 50= 100% <standard> 99= 125% for standard</standard>
IMAGE FOOTER	Footer Graphic LOGO print	NOT PRINT	NOT PRINT	
		PRINT		
AUTO CUTTER	Auto cutter function	YES	YES	
		NO		
RCPT LENGTH	Minimum length for bill on receipt	00 - 30 lines	00	

[01 DEVICE CONFIG] - [02 SLIP PRINTER]

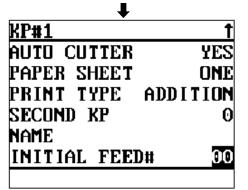
SLIP PRINTER
TERMINAL# 0000
CHANNEL# 0
PRINTER TM-295
INITIAL FEED# 00
SLIP MAX LINE 99
UP PRINT TIMES 1

[SLIP PRINTER]

DISPLAY	CONTENTS	SELECT ITEM	MRS	NOTE
TERMINAL#	Terminal No.	000-254	000	000 : Self terminal No. This means local device.
				1-254: Except self terminal No. This means re-routed device.
				Re-routing programming is only valid for printer.
CHANNEL#	Channel No.	0-7	0	0: No RS232 channel is assigned.
				1-7: RS232 channel is assigned.
PRINTER	Connected printer name	TM-295	TM-295	
		TM-T88/85		
		TM-T88 (2)		
		TM-U210		
INITIAL FEED#	Initial SLIP feed line number	00-64	00	
SLIP MAX LINE	Slip print maximum line No.	00-99	99	
VP PRINT TIMES	No. of times of validation print	0-9	1	

[01 DEVICE CONFIG] - [03 KP#1] / [04 KP#2] / [05 KP#3] [06 KP#4] / [07 KP#5] / [08 KP#6] [09 KP#7] / [10 KP#8] / [11 KP#9] DISPLAY: Setting screen

KP#1	Ţ
TERM INAL#	900
CHANNEL#	0
PRINTER	TM-T88/85
AUTO CUTTER	YES
PAPER SHEET	ONE
PRINT TYPE	ADDITION



[KITCHEN PRINTER] KP#1-KP#9

DISPLAY	CONTENTS	SELECT ITEM	MRS	NOTE
TERMINAL#	Terminal No.	000-254	000	000 : Self terminal No. This means local device.
				1-254: Except self terminal No. This means re-routed device.
				The built-in printer cannot be re-routed. Re-routing programming is only valid for printer.
CHANNEL#	Channel No.	0-7	0	0: No RS232 channel is assigned.
				1-7: RS232 channel is assigned.
PRINTER	Connected printer name	TM-T88/85	TM-T88/85	
		TM-T88(2)		
		TM-U210		
		BUILT-IN		
AUTO CUTTER	Auto cutter function	YES	YES	
		NO		
PAPER SHEET	Paper sheet type selecting	TWO	ONE	
		ONE		
PRINT TYPE	KP printer type	D ADD+S	ADDITION	DOUBLE ADDITION + SINGLE
		D ADD.		DOUBLE ADDITION
		ADD.+S		ADDITION + SINGLE
		S/D		SINGLE / DOUBLE
		ADDITION		ADDITION
SECOND KP	Second KP number	0-9	0	
NAME	KP name	Max. 12cheacters	(Space)	
INITIAL FEED#	Initial KP feed line No.	00-64	00	

[01 DEVICE CONFIG] - [12 BCR(SCANNER)]

DISPLAY: Setting screen

BCR(SCANNER)	
CHANNEL#	0
BAUD RATE	4800bps
DATA BITS	7 Bits
PARITY	ODD
STOP BIT	1 Bit

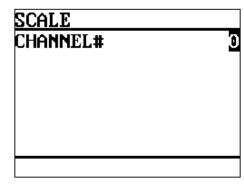
[BCR (SCANNER)]

DISPLAY	CONTENTS	SELECT ITEM	MRS	NOTE
CHANNEL#	Channel No.	0-7	0	0: No RS232 channel is assigned.
				1-7: RS232 channel is assigned.
BAUD RATE	Transmission speed	4800 bps	4800 bps	
		9600 bps		
		19200 bps		
DATA BITS	Data bit	7 Bits	7 Bits	
		8 Bits		
PARITY	Parity bit	NON	ODD	
		EVEN		
		ODD		
STOP BIT	Stop bit	2 Bits	1 Bit	
		1 Bit		

- * ER-A6HS1 setting: "BAUD RATE = 4800 bps", "DATA BITS = 7Bits", "PARITY = ODD", "STOP BIT = 1Bit"
- NOTE: 1. Set the channel No. so that it does not conflict with other devices that are to be connected. If it does, the unit won't operate normally.
 - 2. Do not use channel No. 2 for the ER-A6HS1. Use other channel Nos.
 - 3. If you want to change the channel No. of the BCR (Scanner), set a channel No. that is other than 0 and does not conflict with other devices.

[01 DEVICE CONFIG] - [13 SCALE]

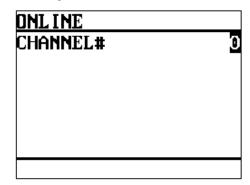
DISPLAY: Setting screen



[SCALE]

DISPLAY	CONTENTS	SELECT ITEM	MRS	NOTE
CHANNEL#	Channel No.	0-7	0	0: No RS232 channel is assigned. 1-7: RS232 channel is assigned.

NOTE: 1. Set the channel No. so that it does not conflict with other devices that are to be connected. If it does, the unit won't operate normally.



[ONLINE]

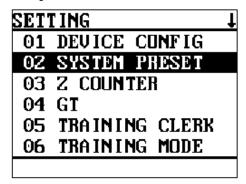
DISPLAY	CONTENTS	SELECT ITEM	MRS	NOTE
CHANNEL#	Channel No.	0-7	0	0: No RS232 channel is assigned.
				1-7: RS232 channel is assigned.

NOTE: 1. Set the channel No. so that it does not conflict with other devices that are to be connected. If it does, the unit won't operate normally.

2. Do not use channel No. 2 for the modem. Use other channel Nos.

2. [02 SYSTEM PRESET]

DISPLAY: Setting item select screen



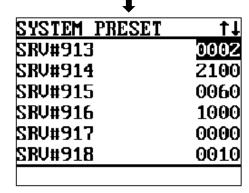
Select "02 SYSTEM PRESET" and press the ENTER key.



DISPLAY: SYSTEM PRESET screen

SYSTEM PRESET	Ţ
SRV#901	0102
SRV#902	0050
SRV#903	8270
SRV#904	0000
SRV#905	0100
SRV#906	0031

SYSTEM PRESET	↑↓
SRV#907	0014
SRV#908	0000
SRV#909	0000
SRV#910	0000
SRV#911	0400
SRV#912	1141



▼	
SYSTEM PRESET	↑↓
SRV#919	4000
SRV#920	0040
SRV#921	0010
SRV#922	0400
SRV#923	0010
SRU#924	0000



SYSTEM PRESET	ţ↓
SRV#925	0100
SRV#926	0000
SRV#927	0000
SRV#928	0064
SRV#929	0000
SRV#980	0002



SYSTEM PRESET	1
SRV#928	0064
SRV#929	0000
SRV#980	0002
SRV#981	0010
SRV#982	0000
SRV#983	0000

Select the JOB# to be changed and enter the value. The content of each JOB# is described below.

[JOB#901]: UP-600/700 MRS=0102

901-A: 1. EFT easy card

1. EFT easy card	901-A	UP-600	UP-700
No	0	*	*
Yes	2		

901-B: Tax system

1. TAX system		UP-600	UP-700
Auto TAX 1~6	0		
Auto VAT 1~6	1	*	*
Manual VAT 1~6			
Manual VAT 1	3		
Manual TAX 1~6	4		
Auto VAT 1~3 and Auto TAX 4~6	5		

901-C: 1. Rounding system

Rounding system		UP-600	UP-700
Normal	0	*	*
SWEDEN	1		
DENMARK	4		

901-D: 1. TAB setting

1.TAB setting	901-D	UP-600	UP-700
0.0	1		
0.00	2	*	*
0.000	3		

[JOB#902]: UP-600 MRS = 0050 UP-700 MRS = 0000

902-A: 1. In-line system

1. In-line system	902-A	UP-600	UP-700
No	0	*	*
Yes	1		

902-B: Not used (Fixed at "0")

902-C: 1. Display format of operater display (LCD)

2. Clerk report format

Display format of operater display (LCD)	2. Clerk report format	902-C	UP-600	UP-700
GLU mode	Type 1 : Clerk	0		*
	Type 2 : Cashier	1		
	Type 3 : Clerk in Cashier + Clerk	2		
CHECK OUT mode	Type 1 : Clerk	4		
	Type 2 : Cashier	5	*	
	Type 3 : Clerk in Cashier + Clerk	6		

902-D: 1. EFT terminal

2. Clerk key

1. EFT terminal	2. Clerk key	902-D	UP-600	UP-700
No	7 bit	0	*	*
	8 bit	2		
Yes	7 bit	4		
165	8 bit	6		

[JOB#903]: UP-600/700 MRS=8270

903-A: 1. Baud rate of the POS data copy function (bps)

Baud rate of the POS data copy function (bps)	903-A	UP-600	UP-700
2400	2		
4800	3		
9600	4		
19200	5		
38400	6		
57600	7		
115200	8	*	*

903-B: 1. Symbol of scale entry

Symbol of scale entry	903-B	UP-600	UP-700
"LB"	0		
"KG"	2	*	*

903-C: 1. Scale entry system

2. Entry of tare

3. Unit of weight for the scale

1. Scale	2. Entry of	3. Unit of weight			
entry	tare	for the scale	903-C	UP-600	UP-700
system					
	Disallowed	2id (3id)+2dd	0		
Manual	Disallowed	1id (2id)+3dd	1		
Wandan	Allowed	2id (3id)+2dd	2		
Allo	Allowed	1id (2id)+3dd	3		
	Disallowed	2id (3id)+2dd	4		
Automatic	Disallowed	1id (2id)+3dd	5		
ratomatio	Allowed	2id (3id)+2dd	6		
	Allowed	1id (2id)+3dd	7	*	*

903-D: Not used (Fixed at "0")

[JOB#904]: UP-600/700 MRS=0000

904-A: 1. Printing of date

Printing of date		UP-600	UP-700
Yes	0	*	*
No	4		

904-B: 1. Printing of the consecutive No.

Printing of the consecutive No.		UP-600	UP-700
Yes	0	*	*
No	4		

904-C: 1. Service charge is contained in ST.

Service charge is contained in ST		UP-600	UP-700
No	0	*	*
Yes	4		

904-D: 1. Inclusion of tax in base amount of service charge.

Inclusion of tax in base amount of service charge	904-D	UP-600	UP-700
No	0	*	*
Yes	4		

[JOB#905] UP-600/700 MRS=0100

905-A: Not used (Fixed at "0")

905-B: 1. Tax printing when taxable subtotal is zero.

2. Tax printing when tax is zero.

Taxable subtotal is zero	2. Tax is zero	905-B	UP-600	UP-700
Skip	Print	0		
	Skip	1	*	*
Print	Print	4		
	Skip	5		

905-C: 1. Printing of rounding amount in receipt. (For Australia)

2. Printing format for split pricing entry. (For Australia)

Printing of rounding amount in receipt	Printing format for split pricing entry	905-C	UP-600	UP-700
No	Normal format	0	*	*
	Australia format	1		
Yes	Normal format	2		
	Australia format	3		

#905-D: Not used (Fixed at "0")

[JOB#906]: UP-600/700 MRS=0031

906-A: 1. Printing of Dept. and PLU code

2. Entry which makes the PLU/EAN stock counter negative or entry which makes the PLU stock counter smaller than the minimum stock

Printing of Dept. and PLU code	2. Entry which makes the PLU/ EAN stock counter negative or entry which makes the PLU/ EAN stock counter smaller than the minimum stock	906-A	UP-600	UP-700
	Allowed unconditionally	0	*	*
No	Operation allowed despite error message	1		
	Entry inhibited	2		
	Allowed unconditionally	4		
Yes	Operation allowed despite error message	5		
	Entry inhibited	6		

906-B: 1. Bottle Return

2. Hash department setting

3. Non-turnover

1. Bottle Return	2. Hash department setting	3. Non-turnover	906-B	UP-600	UP-700
	Disable	Disable	0	*	*
Disable	Disable	Enable	1		
Disable	Enable	Disable	2		
		Enable	4		
	Disable	Disable	5		
Enable	Disable	Enable	6		
Lilable	Enable	Disable	7		
	Litable	Enable	8		

906-C: 1. Split pricing counting

2. Multiplication entry

Split pricing counting	2. Multiplication entry	906-C	UP-600	UP-700
	Multiplication only	0		
Quantity	Successive multiplication	1		
	Split pricing	2		
	FFx (FF sequence + Split pricing)	3	*	*
	Multiplication only	4		
Package	Successive multiplication	5		
	Split pricing	6		
	FFx (FF sequence + Split pricing)	7		

906-D: 1. EAN/PLU price look up at refund entry

- 2. Presetting of consective No.
- 3. Fractional quantity

1. EAN/PLU price look up at refund entry	2. Presetting of consective No.	3. Fractional quantity	906-D	UP-600	UP-700
		No	0		
Yes	Yes	Yes (3-digit decimal places)	1	*	*
	NI-	No	2		
	No	Yes (3-digit decimal places)	4		
		No	5		
No	Yes	Yes (3-digit decimal places)	6		
		No	7		
	No	Yes (3-digit decimal places)	8		

[JOB#907]: UP-600/700 MRS=0014

907-A: 1. Entry of SCM(+)/(-) after registration in REG/MGR mode

2. SCM input compulsory

1. Entry of SCM(+)/(-) after registration in REG/MGR mode	2. SCM input compulsory	907-A	UP-600	UP-700
	Non-compulsory	0	*	*
Disable	Compulsory for an individual clerk (Cashier)*	1		
	Compulsory for all clerks (Cashiers)*	2		
	Non-compulsory	4		
Enable	Compulsory for an individual clerk (Cashier)*	5		
	Compulsory for all clerks (Cashiers)*	6		

SCM : Starting Cash Memory

*: In case of Cashier + Clerk system, the function acts for cashier not for clerk.

907-B: 1. EAN code printing on journal.

2. EAN code printing on receipt.

EAN code printing on journal.	2. EAN code printing on receipt.	907-В	UP-600	UP-700
Yes	Yes	0	*	*
res	No	1		
No	Yes	2		
	No	3		

- 907-C: 1. In case of all clerk CCD, X report before CCD entry
 - Locking of REG mode entry after individual clerk (Cashier)*
 - 3. Minus Department and PLU

1. In case of all clerk CCD, X report before CCD entry	2. Locking of REG mode entry after individual clerk (cashier)*	3. Minus Department and PLU	907-C	UP-600	UP-700
	Disable	Disable	0		
Disable	Disable	Enable	1	*	*
Dioabic	Enable	Disable	2		
	Lilable	Enable	3		
	Disable	Disable	4		
Enable	Disable	Enable	5		
Lilable	Enable	Disable	6		
	Lilable	Enable	7		

^{*:} In case of Cashier + Clerk system, the function acts for cashier not for clerk.

907-D: 1. Z-counter print for PLU, Hourly, Clerk, Daily net, GLU, Cashier

2. CCD compulsory

1. Z-counter print for PLU, Hourly, Clerk, Daily net, GLU, Chashier	2. CCD compulsory	907-D	UP-600	UP-700
	Non-compulsory	0		
Yes	Compulsory for an individual clerk (Cashier)*	1		
	Compulsory for all clerks (Cashiers)*	2		
	Non-compulsory	4	*	*
No	Compulsory for an individual clerk (Cashier)*	5		
	Compulsory for all clerks (Cashiers)*	6		

^{*:} In case of Cashier + Clerk system, the function acts for cashier not for clerk.

[JOB#908]: UP-600/UP-700 MRS=0000

908-A: GT print on Z report

1. GT1 (NET)	2. GT2 (+)	3. GT3 (-)	908-A	UP-600	UP-700
	Print	Print	0	*	*
Print	1 11110	Skip	1		
1 11110	Clrin	Print	2		
	Skip	Skip	3		
	Print	Print	4		
Skip		Skip	5		
Olup		Print	6		
	Skip	Skip	7		

908-B: GT print on X report

		I			
1. GT1 (NET)	2. GT2 (+)	3. GT3 (–)	908-B	UP-600	UP-700
	Skip	Skip	0	*	*
Skip	Skip	Print	1		
ОКІР	Print	Skip	2		
	FIIII	Print	3		
	Ckin	Skip	4		
Print	Skip	Print	5		
1 11110	Print	Skip	6		
	FIIII	Print	7		

908-C: 1. Add void mode transaction data to hourly total report

2. Resetting of cosecutive number in Z1 resetting

Add void mode transaction data to hourly total report	Resetting of cosecutive number in Z1 resetting	908-C	UP-600	UP-700
No	No	0	*	*
	Yes	1		
Yes	No	4		
165	Yes	5		

908-D: 1. Printing of X/Z report

(Excepting the individual cashier/clerk report)

2. Z1 resetting that resets GT

Printing of X/Z report	Z1 resetting that resets GT	908-D	UP-600	UP-700
Receipt & Journal	Disable	0	*	*
	Enable	1		
Journal only	Disable	4		
	Enable	5		

[JOB#909]: UP-600 MRS=0000 UP-700 MRS=0001

909-A: 1. Printing of Balance GT on the Z report

2. Printing of Training GT on the X report

3. Printing of Training GT on the Z report

1. Printing of Balance GT on the Z report	2. Printing of Training GT on the X report	3. Printing of Training GT on the Z report	909-A	UP-600	UP-700
	Skip	Print	0	*	*
Print	Skip	Skip	1		
1 11110	Print	Print	2		
		Skip	3		
	Skip	Print	4		
Skip	Skip	Skip	5		
ОМР	Print	Print	6		
	Print	Skip	7		

909-B: 1. Printing of data on PLU/EAN resetting report

Printing of data on PLU resetting report	909-B	UP-600	UP-700
Print	0	*	*
Skip	4		

- 909-C: 1. Printing of data in void mode totalizer and manager void totalizer on Z2 report
 - 2. Printing of data in void mode totalizer and manager void totalizer on Z1 report
 - 3. Clearing of Balance GT at Z1 report

1. Printing of data in void mode totalizer and manager void totalizer on Z2 report	2. Printing of data in void mode totalizer and manager void totalizer on Z1 report	3. Clearing of Balance GT at Z1 report	909-C	UP-600	UP-700
	Print	No	0	*	*
Print		Yes	1		
	Skip	No	2		
	Окір	Yes	3		
	Print	No	4		
Skip	1 11110	Yes	5		
SKIP	Skip	No	6		
	GKIP	Yes	7		

- 909-D: 1. Clerk change during entry operation at Cashier + Clerk system
 - 2. Entry of clerk# compulsory (Code entry system)
 - 3. When real clerk key is taken out

1. Clerk change during entry operation at Cashier + Clerk system	2. Entry of clerk# compulsory (Code entry system)	3. When real clerk key is taken out	909-D	UP-600	UP-700
	Redesignation	Transaction in progress	0	*	
Disable	ricucsignation	Transaction finalized	1		*
District	Every	Transaction in progress	2		
	transaction	Transaction finalized	4		
	Redesignation	Transaction in progress	5		
Enable	Transaction finalized	6			
Lilabio	Every	Transaction in progress	7		
	transaction	Transaction finalized	8		

[JOB#910]: UP-600/700 MRS=0000

910-A: 1. Clerk name print on receipt when clerk is changed at Cashier + Clerk system

2. Overlapped clerk function (At Clerk only system)

1.Clerk name print on receipt when clerk is changed at Cashier + Clerk system	Overlapped clerk function (At Clerk only system)	910-A	UP-600	UP-700
No (It is always print	No	0	*	*
on journal)	Yes	1		
Yes	No	4		
	Yes	5		

910-B, C, D: Not used (Fixed at "000")

[JOB#911]: UP-600/700 MRS=0400

911-A: 1. Fraction treatment

Fraction treatment	911-A	UP-600	UP-700
Round off	0	*	*
Round up	1		
Round down	2		

911-B: 1. C/D (Check digit) check of EAN code

1. C/D (Check digit) check of EAN code		UP-600	UP-700
No	0		
Yes	4	*	*

911-C: 1. Type of transaction

Type of transaction		UP-600	UP-700
Addition sale	0	*	*
Single/Double (Single item sale)			

911-D: 1. KP header format

KP header format		UP-600	UP-700
Format 1	0	*	*
Format 2	2		
Format 3	4		

[KP HEADER FORMAT]

ITEM	PRINT	NOTE
Format 1	01/01/2000 123456 12:34 JACK======	DATE / MACHINE No. TIME CLERK NAME
Format 2	01/01/2000 123456 0002 0004 JACK======	DATE / MACHINE No. CONSECUTIVE No. / CLERK CODE CLERK NAME
Format 3	01/01/2000 123456 0002 0004 12:34 JACK======	DATE / MACHINE No. CONSECUTIVE No. / CLERK CODE TIME CLERK NAME

[JOB#912]: UP-600/700 MRS=1141

912-A: 1. Date print format

Date print format	912-A	UP-600	UP-700
Month / Day / Year	0		
Day / Month / Year	1	*	*
Year / Month / Day	2		

912-B: 1. Time system

1. Time system	912-B	UP-600	UP-700
12 H	0		
24 H	1	*	*

912-C: 1. After transaction receipt

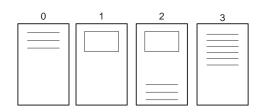
- 2. Copy receipt function
- 3. Footer print control

-					
1. After	2. Copy	Footer print			
transaction	receipt	control	912-C	UP-600	UP-700
receipt	function				
		All receipts	0		
		On selected			
	No	function key at	1		
		the time of	'		
Total only	finalization				
Total only		All receipts	2		
		On selected			
	Yes	function key at	3		
		the time of			
		finalization			
		All receipts	4	*	*
		On selected			
	No	function key at	5		
		the time of	3		
Detail		finalization			
Botan		All receipts	6		
		On selected			
	Yes	function key at	7		
		the time of	/		
		finalization			

912-D: 1. Logo message control

Logo message control	912-D	UP-600	UP-700
3-line header instead of a graphical logo	0		
Graphical logo only	1	*	*
Graphical logo and 3-line footer	2		
6-line header instead of a graphical logo	3		
3-line header instead of a graphical logo and 3-line footer	5		
3-line header , graphical logo and 3-line footer	6		
Graphical logo , 3-line header and 3-line footer	8		

(Logo message format)





[JOB#913]: UP-600/700 MRS=0002

913-A: 1. Printing of VAT3, 4, 5, 6 on receipt

2. Content of TOTAL VP amount

1. Printing of VAT3, 4, 5, 6 on receipt	Content of TOTAL VP amount	913-A	UP-600	UP-700
Print	Total amount	0	*	*
	Tendered amount	1		
Skip	Total amount	4		
	Tendered amount	5		

913-B: 1. Printing of [ST]

2. Escape the compulsion of VP/SLIP

NOTE: Must turn to MGR mode and depress

, PRINT keys to escape validation

1. ST Print	3. Escape the compulsion of VP/SLIP	913-B	UP-600	UP-700
No	Disable	0	*	*
	Enable	1		
Yes	Disable	4		
	Enable	5		

913-C: 1. Lock error buzzer keeps sounding

2. Buffered keyboard

Lock error buzzer keeps sounding	2. Buffered keyboard	913-C	UP-600	UP-700
For 2 sec.	Yes	0	*	*
	No	1		
Constant	Yes	2		
	No	3		

913-D: 1. Drawer closing compulsory

2. Error system

3. Key touch sound

Drawer closing compulsory	2. Error system	3. Key touch sound	913-D	UP-600	UP-700
	All lock error	Yes	0		
	All lock ellol	No	1		
Non-compulsory	Misoperation (One shot error)	Yes	2	*	*
		No	3		
	All lock error	Yes	4		
	All lock ellol	No	5		
Compulsory	Misoperation	Yes	6		
	(One shot error)	No	7		

[JOB#914]: UP-600/700 MRS=2100

914-A: 1. Receipt issuing at no-sale

2. [NS] key separation from [TL] key for no sale function

Receipt issuing at no-sale	2. [NS] key separation	914-A	UP-600	UP-700
Enable	Yes	0		
Enable	No	2	*	*
Disable	Yes	4		
Disable	No	6		

914-B: 1. No-sale after non-add code entry

No-sale after non-add code entry		UP-600	UP-700
Disable			
Enable	1	*	*

#914-C 1. Void mode

1. Void mode	914-C	UP-600	UP-700
Enable	0	*	*
Disable	2		

914-D: 1. CHECK CASHING

1. CHECK CASHING		UP-600	UP-700
Transfer of cash		*	*
CHECK CASHING	2		

[JOB#915]: UP-600/700 MRS=0060

915-A: 1. Printing of total amount at Addition + Single item receipt on KP

Printing of total amount at Addition + Single item receipt		UP-600	UP-700
Yes		*	*
No	4		

915-B: 1. PO system

1. PO system	915-B	UP-600	UP-700
Mixed entry	0	*	*
Cash only entry	1		

915-C: 1. No. of times of ST(-) or ST(%) entry within one transaction

2. RA system

1. No. of times of ST(-) or ST(%) entry within one transaction	2. RA system	915-C	UP-600	UP-700
Any No. of times	Mixed entry	4		
	Cash only entry	5		
Only once	Mixed entry	6	*	*
Offily office	Cash only entry	7		

915-D: 1. Single/Double receipts are issued by the number of a multiplier

S/D receipts are issued by the number of a multiplier		UP-600	UP-700
No	0	*	*
Yes	4		

[JOB#916]: UP-600/700 MRS=1000

- 916-A: 1. Printing of link PLU on Single/Double receipt on KP
 - 2. Print format when text and amount overlaps each other REG mode

Printing of link PLU on Single/Double receipt	Print format when text and amount overlaps each other REG mode	916-A	UP-600	UP-700
Each PLU	Truncate text	0		
Laciti Lo	2 line print	1	*	*
Total	Truncate text	2		
Total	2 line print	3		

- 916-B: 1. Finalization by charge (credit) when $ST \le 0$
 - 2. Tendering which is smaller than the sales amount

1. Finalization by charge (credit) when ST ≦ 0	Tendering which is smaller than the sales amount	916-B	UP-600	UP-700
	Enable	0	*	*
Disable	Disable	2		
Enable	Enable	4		
Enable	Disable	6		

- 916-C: 1. Negative merchandise subtotal
 - 2. Subtotal entry before tender
 - 3. Subtotal entry before direct non-tendering finalization

1. Negative merchandise subtotal	2. Subtotal entry before tender	3. Subtotal entry before direct non-tendering finalization	916-C	UP-600	UP-700
	Non- compulsory	Non- compulsory	0	*	*
Enable	compaisory	Compulsory	1		
Lilabic	Compulsory	Non- compulsory	2		
		Compulsory	3		
	Non- compulsory	Non- compulsory	4		
Disable	compulsory	Compulsory	5		
	Compulsory	Non- compulsory	6		
		Compulsory	7		

- 916-D: 1. Coupon PLU printing on X/Z report
 - 2. Net sales subtotal(NET1) printing on X/Z report
 - 3. Check change total printing on X/Z report

1. Coupon PLU	2. Net sales subtotal (NET1)	3. Check change total	916-D	UP-600	UP-700
	Print	Print	0	*	*
Print	1 11111	Skip	1		
	Skip	Print	2		
		Skip	3		
	Print	Print	4		
Skip	FIIII	Skip	5		
	Skip	Print	6		
	ОКІР	Skip	7		

[JOB#917] NOT USED: UP-600/700 MRS=0000

[JOB#918]: UP-600/700 MRS=0010

- 918-A: 1. Printing of text for associated PLU in COMBO MEAL (Set PLU/EAN).
 - Direct non-tendering finalization after previous tender entry.
 - 3. COMBO MEAL (Set PLU/EAN) printing on KP.

1. Printing of text for associated PLU in COMBO MEAL. (Set PLU/ EAN)	2. Direct non- tendering finalization after previous tender entry.	3. COMBO MEAL (Set PLU/ EAN) printing on KP.	918-A	UP-600	UP-700
		According to each PLU/EAN	0	*	*
Print	Disable	According to MENU PLU/EAN	1		
	Enable	According to each PLU/EAN	2		
		According to MENU PLU/EAN	3		
		According to each PLU/EAN	4		
No	Disable	According to MENU PLU/EAN	5		
	Enable	According to each PLU/EAN	6		
		According to MENU PLU/EAN	7		

918-B: 1. Red color printing on KP when PLU's unit price is zero

Red color printing on KP when PLU's unit price is zero	918-B	UP-600	UP-700
No	0	*	*
Yes	2		

- 918-C: 1. Printing of Z1/Z2 counter in Z reports
 - 2. Cumulating orders on KP
 - 3. Printing the DEPT/PLU text on KP in double size character

1. Printing of Z1/Z2 counter in Z reports	2. Cumulating orders on KP	3. Printing the DEPT /PLU/ text on KP in double size character	918-C	UP-600	UP-700
	No	No	0		
	(Recapitulation)	Yes	1	*	*
Yes	Yes	No	2		
	(Non Recapitulation)	Yes	3		
	No	No	4		
	(Recapitulation)	Yes	5		
No	Yes	No	6		
	(Non Recapitulation)	Yes	7		

918-D: 1. Tip paid includes cash tip

2. Clearing of tip totalizer at clerk Z1 report

3. Printing of tip totalizer on the clerk report

Tip paid includes cash tip	2. Clearing of tip totalizer at clerk Z1 report	3. Printing of tip totalizer on the clerk report	918-D	UP-600	UP-700
	No	No	0	*	*
Yes	NO	Yes	1		
100	Yes	No	2		
		Yes	3		
	No	No	4		
No	INO	Yes	5		
Yes	No	6			
	165	Yes	7		

[JOB#919]: UP-600/700 MRS=4000

919-A: Not used (Fixed at "4")

919-B: 1. Checking of clerk# on guest check when a reorder is made

2. Entry of the number of guests

3. Guest check number

1. Checking of clerk# on guest check when a reorder is made	2. Entry of the number of guests	3. Guest check number	919-B	UP-600	UP-700
	Inhibit	Auto generation	0	*	*
Yes		Manual	1		
100	Compulsory	Auto generation	2		
		Manual	3		
	Inhibit	Auto generation	4		
No		Manual	5		
	Compulsory	Auto generation	6		
		Manual	7		

919-C: 1. Change of entry amount by with / without

2. PB entry

3. Amount printing when PLU unit price is zero

Change of entry amount by with / without	2. PB entry	3. Amount printing when PLU unit price is zero	919-C	UP-600	UP-700
	Non-	No	0	*	*
No	compulsory	Yes	1		
140	Compulsory	No	2		
	Compaisory	Yes	3		
	Non-	No	4		
Yes	compulsory	Yes	5		
	C = == = = = =	No	6		
	Compulsory	Yes	7		

919-D: 1. Conversion ST printing of native ST

Conversion SBTL print of native SBTL	919-D	UP-600	UP-700
Yes	0	*	*
No	4		

[JOB#920]: UP-600/700 MRS=0040: INLINE PROGRAMMING AREA

920-A: 1. Non add entry printing.

2. Back-up master function.

Non add entry printing.	Back-up master function.	920-A	UP-600	UP-700
Only last one before	Not	0	*	*
item entry	Exist	1		
All	Not	2		
All	Exist	3		

920-B: 1. System report and down-load job is executed in the backup master.

2. The GLU finalization is executed in the satellite.

3. The clerk system

System report and down-load job is executed in the back-up master.	2. The GLU finalization is executed in the satellite.	3.The clerk system	920-B	UP-600	UP-700
	Enable	Centralized	0	*	*
Disable		Individual	1		
Dioabio	Disable	Centralized	2		
	Disable	Individual	3		
	Enable	Centralized	4		
Enable	Lilable	Individual	5		
2	Disable	Centralized	6		
	Disable	Individual	7		

920-C: 1. Automatic download machines in an inline system at EAN programming and EAN delete.

2. PGM-mode programming at the satellite

Automatic download machines in an inline system at EAN programming and EAN delete.	PGM-mode programming at the satellite	920-C	UP-600	UP-700
Yes	Disable	0		
165	Enable	1		
No	Disable	4	*	*
INO	Enable	5		

920-D: 1. The register is

1. The register is	920-D	UP-600	UP-700
Standard alone machine	0	*	*
Satellite	1		
Master	2		
Back up master	3		

[JOB#921]: UP-600/700 MRS=0010

921-A: 1. Promotion (M&M) specification

1. Promotion (M&M) specification	921-A	UP-600	UP-700
Normal		*	*
Set selling (SUK Spec.)	1		

921-B: 1. GLU system

1. GLU system	921-B	UP-600	UP-700
Centralized	0	*	*
Individual	4		

921-C: 1. VAT shift operation timing .

2. Bill printing method.

1. VAT shift	2. Bill printing			
operation timing.	method.	921-C	UP-600	UP-700
Only at the start of transaction	The item data is deleted and each bill continue to print in the previous bill.	0		
transaction	The item data is not deleted and each bill prints all item.	1	*	*
Only at the end of transaction	The item data is deleted and each bill continue to print in the previous bill.	2		
transaction	The item data is not deleted and each bill prints all item.	3		

921-D: Not used (Fixed at "0")

[JOB#922]: UP-600 MRS=0400 UP-700 MRS=0000

922-A: 1. Bill title is printed on bill

2. Past void can be done

3. Display of clerk/cashier code at option customer display

1. Bill title is printed on bill	2. Past void can be done	3. Display of clerk/cashier code at option customer display	922-A	UP-600	UP-700
	In REG/MGR	No	0	*	*
Not printed	mode	Yes	1		
1 tot piintou	In MGR mode	No	2		
	III Wan IIIoue	Yes	3		
	In REG/MGR	No	4		
Printed	mode	Yes	5		
. miled	In MGR mode	No	6		
	III WAN IIIOUE	Yes	7		

922-B: 1. Void totalizer update

2. Print of the copy of bill contents on journal

Void totalizer update	Print of the copy of bill contents on journal	922-B	UP-600	UP-700
The all void of items	No	0		*
are reported in the void totalizer	Yes	2		
The void for items	No	4	*	
which are printed on the receipt printer or kitchen printer are only reported in the void totalizer	Yes	6		

922-C,D: 1. The record number for REQUEST of VMP polling (X100) for satellite

The record number for REQUEST of VMP polling (X100) for satellite	922-CD	UP-600	UP-700
0000 ~ 9900	00-99	00	00

[JOB#923]: UP-600/700 MRS=0010: INLINE PROGRAMMING AREA

923-A,B: 1. The record number for REQUEST of T-LOG POLLING (x100)

The record number for REQUEST of T-LOG POLLING (x100)	923-AB	UP-600	UP-700
0000 ~ 9900	00-99	00	00

Explanation for satellite:

Ex:

When AB=10 The satellite will request to the master to poll the T-log when the T-log records exceed 1,000.

923-C: 1. Bill number print

2. T-log function

1. Bill number print	2. T-log function	923-C	UP-600	UP-700
Yes	No	0		
163	Yes	1	*	*
No	No	2		
INO	Yes	3		

923-D: 1. Polling cycle (second)

1. Polling cycle (second)	923-D	UP-600	UP-700
0 ~ 9 Sec.	0 ~ 9	0	0

[JOB#924]: UP-600/700 MRS=0000 : INLINE PROGRAMMING AREA

924-A: 1. Report printing when consolidation daily and periodic cashier/clerk reading or resetting is taken.

Report printing when consolidation daily and periodic cashier/clerk reading or resetting is taken.	924-A	UP-600	UP-700
Printing of report on individual register	0	*	*
Printing of both (i.e. reports on individual machines and consolidation report on the entire system)	4		

924-B: 1. Save file except for PLU/EAN.

Programming whether or not to lock REG-mode entries after individual daily total resetting

 Save file except for PLU.★ 		UP-600	UP-700
Not	0	*	*
Exist	4		

* This programming is effective, when JOB#925-B is set to "Various individual resetting = Enable ".

924-C, D: Not used (Fixed at "00")

[JOB#925]: UP-600/700 MRS=0100: INLINE PROGRAMMING AREA

925-A: 1. Selection of the method of daily total general consolidation resetting at the master.

Method -1: Those data that has individually been reset and the current sales data are reset together.

Method -2: Only those data that has individually been reset is reset.

Clearing of the individual resetting memory at the time of consolidation daily total general resetting.

Execution of RESET CLEAR when consolidation daily total general resetting has not been taken.

Selection of the method of daily total general consolidation resetting at the master.	2. Clearing of the individual resetting memory at the time of consolidation daily total general resetting.	3. Execution of RESET CLEAR when consolidation daily total general resetting has not been taken.	925-A	UP-600	UP-700
	Yes	Disable	0	*	*
Method -1		Enable	1		
	No	Disable	2		
	140	Enable	3		
	Yes	Disable	4		
Method -2	162	Enable	5		
11.01.104 2	No	Disable	6		
	140	Enable	7		

925-B: 1. Any entry operation is inhibited until RESET CLEAR is executed after consolidation daily total transaction resetting has been taken.

2. Various individual resetting

Any entry operation is inhibited until RESET CLEAR is executed after consolidation daily total transaction resetting has been taken.	2. Various individual resetting *	925-B	UP-600	UP-700
Yes	Disable	0		
162	Enable	1	*	*
No	Disable	2		
140	Enable	3		

★ This programming is effective, when JOB#924-B is set to "Save file except for PLU" = Exist".

925-C: 1. Report printing when consolidation daily and periodic total transaction reading or resetting is taken

Report printing when consolidation daily and periodic total transaction reading or resetting is taken	925-C	UP-600	UP-700
Printing of both i.e. reports on individual machines and consolidation report on the entire system	0	*	*
Printing of consolidation report on the entire system	1		
Printing of report on individual register	2		

925-D: 1. Resetting in the open store state.

Resetting in the open store state.	925-D	UP-600	UP-700
Disable	0	*	*
Enable	1		

[JOB#926]: UP-600/700 MRS=0000

926-A: 1. Void item print on KP that has already ordered.

Void item print on KP that has already ordered.	926-A	UP-600	UP-700
Yes	0	*	*
No	1		

926-B: 1. Program reset in PGM2 mode.

2. Sending "REFUND DATA" on KP.

Program reset in PGM2 mode.	2. Sending " REFUND DATA " on KP.	926-B	UP-600	UP-700
Disable	Yes	0	*	*
	No	2		
Enable	Yes	4		
	No	6		

#926-C: 1. Open store / Close store at stand alone POS with online

2. Send AT command string with "Open Store" job

3. Send AT command string with "Close Store" job

1. Open store / Close Store at stand alone POS with Online	2. Send AT command string with "Open Store" job	3. Send AT command string with "Close Store" job	926-C	UP-600	UP-700
	No No	No	0	*	*
No		Yes	1		
140	Yes	No	2		
	163	Yes	3		
	No	No	4		
Yes	NO	Yes	5		
103	Ves	No	6		
	Yes	Yes	7		

#926-D: 1. Check VP format

1. Check VP	926-D	UP-600	UP-700
Normal	0	*	*
French check	2		

[JOB#927]: UP-600/700 MRS = 0000

#927-A: 1. Rounding up of the units digit of amount

#927-B: 1. Rounding down of the units digit of amount

Rounding the units digit of amount	927-AB	UP-600	UP-700
Common destination	00	*	*
Netherlands/Switzerland	82		
Norway	54		

- #927-C: 1. Difference memory (Difference between before-rounding and after-rounding)
 - 2. Limit on the least significant digit in entering the amount on item

1. Difference memory	Limit on the least significant digit in entering the amount on item	927-C	UP-600	UP-700
	Arbitary	0	*	*
No	0 only	1		
	0 and 5 only	2		
	Arbitary	4		
Yes	0 only	5		
	0 and 5 only	6		

- #927-D: 1. Application of rounding
 - 2. Limit on the least significant digit in entering the amount of payment

Application of rounding	Limit on the least significant digit in entering the amount of payment	927-D	UP-600	UP-700
	Arbitary	0	*	*
Item & Payment	0 only	1		
	0 and 5 only	2		
	Arbitary	4		
Payment	0 only	5		
	0 and 5 only	6		

[JOB#928]: UP-600/700 MRS=0064

#928-A: 1. Printing of slip logo text

Printing of slip logo text	928-A	UP-600	UP-700
No	0	*	*
Yes	1		

- #928-B: 1. VP message printing on slip
 - 2. Header line print on slip paper when a reorder is made.

VP message printing on slip	Header line print on slip paper when a reorder is made.	928-B	UP-600	UP-700
Check only	Printed	0	*	*
	Not	1		
Check & Credit	Printed	2		
	Not	3		

- 928-C: 1. Printing of PLU on bill when it is 0
 - 2. Printing of text for associated PLU in "COMBO MEAL (SET PLU)" on bill.

Printing of PLU on bill when it is 0	Printing of text for associated PLU in COMBO MEAL on bill.	928-C	UP-600	UP-700
Yes	Yes	0		
163	No	2		
No	Yes	4		
	No	6	*	*

- #928-D: 1. Printing of PB/NBAL on slip
 - 2. Compulsory Bill print system

	1			
Printing of PB/NBAL on slip	Compulsory Bill print system	928-D	UP-600	UP-700
	According to each media's preset	0		
Yes	Compulsory for every entry	1		
	Compulsory for PB	2		
	According to each media's preset	4	*	*
No	Compulsory for every entry	5		
	Compulsory for PB	6		

The slip printing at NBAL in GLU system is not compulsory always.

[JOB#929]: UP-600/700 MRS=0000

- #929-A: 1. The solid line printing under item printing
 - Sorted printing on Bill (Receipt/Slip) when sorted receipt function

The solid line printing under item printing	2. Sorted printing on Bill (Receipt/Slip) when sorted receipt function	929-A	UP-600	UP-700
No	No	0	*	*
INO	Yes	2		
Yes	No	4		
Yes	Yes	6		

929-B: 1. Logo text print on journal

2. Clerk-Z with open GLU (#181)

Logo text print on journal	2. Clerk-Z with open GLU (#181)	929-B	UP-600	UP-700
No	Disable	0	*	*
INO	Enable	1		
Yes	Disable	2		
165	Enable	3		

929-C: Not used (Fixed at "0")

929-D: 1. Taxable status of PLU/EAN which is set of Non-Taxable

Taxable status of PLU/EAN which is set of Non-Taxable	929-D	UP-600	UP-700
According to its associated Dept.	0	*	*
Non-Taxable	2		

[JOB#980]: UP-600/700 MRS=0002

980-A: Not used (Fixed at "0")

980-B: 1. Total amount rounding when a transaction is finalized directly by CHECK or CREDIT key. (For SCA)

* This selection is not effective at Manual TAX 1-6 system.

Total amount rounding when a transaction is finalized directly by CHECK or CREDIT key. (For Australia)	980-B	UP-600	UP-700
Yes (Rounding)	0	*	*
No (Not rounding)	2		

- 980-C: 1. LEVEL SHIFT at L2 / L3 (for SUK) when LEVEL SHIFT return timing method is AUTO and BY ONE ITEM in PGM setting
 - PRICE SHIFT at P2 / P3 (for SUK) when PRICE SHIFT return timing method is AUTO and BY ONE ITEM in PGM setting
 - 3. PINT SHIFT at PINT sale (for SUK)

1. LEVEL SHIFT at L2 / L3 (for SUK) when LEVEL SHIFT return timing method is AUTO and BY ONE ITEM in PGM setting	2. PRICE SHIFT at P2 / P3 (for SUK) when PRICE SHIFT return timing method is AUTO and BY ONE ITEM in PGM setting	3. PINT SHIFT at PINT sale (for SUK)	980-C	UP-600	UP-700
		Repeat	0	*	*
Repeat	Repeat	One shot (Return to normal)	1		
rtopout		Repeat	2		
	One shot (Return to P1)	One shot (Return to normal)	3		
		Repeat	4		
One shot	Repeat	One shot (Return to normal)	5		
(Return to L1)		Repeat	6		
	One shot (Return to P1)	One shot (Return to normal)	7		

980-D: 1. Sorted receipt / Normal receipt

2. VAT / TAX assignment print

1. Sorted receipt /	•		UP-600	110-700
Normal receipt	assignment print	980-D	01-000	01-700
Normal receipt	Print	0		
Normai receipt	Not	2	*	*
Sorted receipt	Print	4		
Softed receipt	Not	6		

[JOB#981]: UP-600/700 MRS=0010

981-A: Not used (Fixed at "0")

981-B: 1. Condiment printing on KP.

2. Condiment Link method.

Condiment printing on KP.	Condiment Link method.	981-B	UP-600	UP-700
According to each	Table & Item link	0	*	*
PLU	Table link	2		
According to MENU	Table & Item link	4		
PLU	Table link	6		

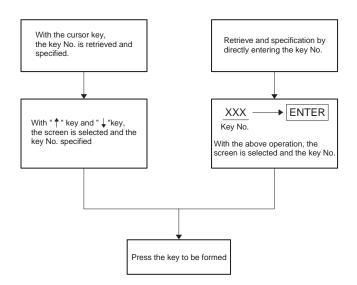
- 981-C: 1. When KP Channel Number is Zero, the chit receipt is printed
 - 2. Final Key is TOTAL STATUS KEY in GLU Operation
 - 3. PLU Group 0 setting

1. When KP Channel Number is Zero, the chit receipt is printed	2. Final Key is TOTAL STATUS KEY in GLU operation	3. PLU Group 0 setting	981-C	UP-600	UP-700
	No	Disable	0		
Yes	NO	Enable	1	*	*
103	Yes	Disable	2		
	165	Enable	3		
	No	Disable	4		
No	140	Enable	5		
140	Yes	Disable	6		
	165	Enable	7		

981-D: Not used (fixed at "0")

[JOB#982]: NOT USED: MRS = 0000 [JOB#983]: NOT USED: MRS = 0000

When forming keys: Select the key to be formed with the cursor and press the key to be formed.



<Key No. Table>

KeyNo.	Function name	Key text	Position code(MRS) :UP-600	Position code(MRS :UP-700
999	INHIBIT		-	
1	0 KEY	0 KEY	023	001
2	1 KEY	1 KEY	024	002
3	2 KEY	2 KEY	030	010
4	3 KEY	3 KEY	036	018
5	4 KEY	4 KEY	025	003
6	5 KEY	5 KEY	031	011
7	6 KEY	6 KEY	037	019
8	7 KEY	7 KEY	026	004
9	8 KEY	8 KEY	032	012
10	9 KEY	9 KEY	038	020
11	00 KEY	00 KEY	029	009
12	000 KEY	000 KEY	035	017
13	DECIMAL POINT	. KEY	033	013
10	KEY	. IXL I	000	013
14	CLEAR KEY	CL	039	021
15	X KEY	X	027	005
16	SUB TOTAL KEY	SBTL	078	026
17	CURSOR UP (1)	UP	009	015
18	KEY CURSOL DOWN	DOWN	008	014
	(↓)KEY			
19	CURSOL LEFT (←) KEY	LEFT	003	006
20	CURSOL RIGHT (→) KEY	RIGHT	013	022
21	CANCEL KEY	CANCEL	010	016
22	ENTER KEY	ENTER	015	024
23	TOTAL KEY	TL	077	035
24	PAGE UP KEY	P UP	004	007
25	PAGE DOWN KEY	P DOWN	014	023
26	BACK SPACE KEY	BKSPC	-	-
27	DELETE KEY	DEL	-	-
28	DIFFERANCE SUB TOTAL KEY	DIF ST	-	-
29	NON-ADD CODE/TIME KEY	#/TM	012	-
30	NO SALE KEY	NS	-	-
31	SCALE KEY	SCALE	_	_
32	OPEN TARE KEY	OPN TR	-	-
33	PLU/EAN KEY	PLU/EAN	034	031
34	G.C.COPY KEY	GCCOPY	-	- 001
	VP KEY	VP	<u> </u>	-
35			-	-
36 37	SLIP KEY COPY/AFTER	SLIP	016	-
31	TRANSACTION RECEIPT KEY	RCPT	016	-
38	RECEIPT SHIFT KEY	RCP SF	_	-
39	VOID KEY	VOID	011	040
40	REFUND KEY	RFND	001	-
41	RETURN KEY	RETURN	-	-
42	GLU/PBLU KEY	PBAL	-	038
43	NBAL KEY	NBAL	-	037
44	FINAL KEY	FINAL	-	036
45	RECEIVED ON ACCOUNT KEY	RA	002	-

KeyNo.	Function name	Key text	Position code(MRS)	Position code(MRS)
46	RECEIVED ON	RA2	:UP-600 -	:UP-700 -
	ACCOUNT2 KEY			
47	PAID OUT KEY	PO	007	-
48	PAID OUT2 KEY	PO2	-	-
49	1/2 KEY	1/2KEY	-	-
50	AMOUNT KEY	AMT	040	-
51	PINT KEY	PINT	-	-
52	VAT SHIFT KEY	VAT SF	-	032
53	VIP SALE 1 KEY	VIP 1	-	-
54	VIP SALE 2 KEY	VIP 2	-	-
55	VIP SALE 3 KEY	VIP 3	-	-
56	GUEST# KEY	GUEST#	-	-
57	DEPOSIT KEY	DEPO	-	-
58	DEPOSIT REFUND KEY	DEP.RF	-	-
59	BILL TRANSFER KEY	B.T.	-	-
60	BILL SEPARATE KEY	B.S.	-	030
61	TRANS OUT KEY	TR.OUT	-	-
62	TRANS IN KEY	TR.IN	-	-
63	G.C.RCPT KEY	GC RCP	-	025
64	CASH TIP KEY	CA TIP	-	-
65	NON CASH TIP KEY	NC TIP	-	-
66	TIP PAID KEY	TIP PD	-	-
67	WITH KEY	WITH	-	-
68	WITHOUT KEY	WITHOU	-	-
69	CHECK PRINT KEY	CHK PR	-	-
70	REPEAT KEY	REPEAT	058	_
71	MISC MENU KEY	M.FUNC	005	800
72	CASH MENU KEY	CA.MN	-	-
73	CHECK MENU KEY	CHK.MN	073	028
74	CREDIT MENU KEY	CR.MN	079	027
75	EXCHANGE MENU KEY	EX.MN	074	041
76	RECEIPT ON/OFF KEY	RCP.SW	-	-
77	SORT GROUP SHIFT KEY	S.SFT	-	-
78	LEVEL SHIFT# KEY	LEVEL#	-	042
79	Level1 KEY	L1	-	-
80	Level2 KEY	L2	-	-
81	Level3 KEY	L3	-	-
82	PRICE SHIFT # KEY	P.SHT#	-	-
83	Price SHIFT 1 KEY	P.SFT1	-	-
84	Price SHIFT 2 KEY	P.SFT2	-	-
85	Price SHIFT 3 KEY	P.SFT3	-	-
86	Condiment next KEY	C_NEXT	-	-
87	Entertainmemt bill KEY	E.BILL	-	-
88	Opened GLU KEY	OP GLU	-	029
89	RECALL TOTAL STATUS GLU KEY	RC-GLU	-	039
90	CASH2 KEY	CA2	-	-

KeyNo.	Function name	Key text	Position code(MRS) :UP-600	Position code(MRS) :UP-700
91	CASH3 KEY	CA3	-	-
92	CASH4 KEY	CA4	-	-
93	CASH5 KEY	CA5	-	-
94	CHECK KEY	CHK	-	-
95	CHECK2 KEY	CHK2	-	-
96	CHECK3 KEY	CHK3	-	-
97	CHECK4 KEY	CHK4	-	-
98	CHECK5 KEY	CHK5	-	-
99	CREDIT1 KEY	CR1	-	-
100	CREDIT2 KEY	CR2	-	-
101	CREDIT3 KEY	CR3	-	-
102	CREDIT4 KEY	CR4	-	-
103	CREDIT5 KEY	CR5	-	-
104	CREDIT6 KEY	CR6	-	-
105	CREDIT7 KEY	CR7	-	-
106	CREDIT8 KEY	CR8	-	-
107	CREDIT9 KEY	CR9	-	-
108	EXCHANGE1 KEY	EX 1	-	_
109	EXCHANGE2 KEY	EX 2	-	-
110	EXCHANGE3 KEY	EX 3	-	_
111	EXCHANGE4 KEY	EX 4	_	_
112	EXCHANGE5 KEY	EX 5	-	_
113	EXCHANGES KEY	EX 6		-
			=	
114	EXCHANGE7 KEY EXCHANGE8 KEY	EX 7 EX 8	-	-
115			-	-
116	EXCHANGE9 KEY	EX 9	-	-
117	% 1 KEY	0.01	-	-
118	% 2 KEY	0.02	-	-
119	% 3 KEY	0.03	-	-
120	% 4 KEY	0.04	-	-
121	% 5 KEY	0.05	-	-
122	(–)1 KEY	(-)1	-	-
123	(–)2 KEY	(-)2	-	-
124	(–)3 KEY	(-)3	-	-
125	(–)4 KEY	(-)4	-	-
126	(–)5 KEY	(–)5	-	-
127	VAT KEY	VAT	-	-
128	CLERK# KEY	CLERK#	082	-
129	CLERK 1 KEY	CLK 01	-	-
130	CLERK 2 KEY	CLK 02	-	-
131	CLERK 3 KEY	CLK 03	-	-
132	CLERK 4 KEY	CLK 04	-	-
133	CLERK 5 KEY	CLK 05	-	-
134	CLERK 6 KEY	CLK 06	-	-
135	CLERK 7 KEY	CLK 07	-	-
136	CLERK 8 KEY	CLK 08	-	-
137	CLERK 9 KEY	CLK 09	-	-
138	CLERK 10 KEY	CLK 10	-	-
139	AUTO KEY	AUTO	-	-
140	AUTO2 KEY	AUTO2	-	-
141	AUTO3 KEY	AUTO3	-	-
142	AUTO4 KEY	AUTO4	-	-
143	AUTO5 KEY	AUTO5	-	-
144	AUTO6 KEY	AUTO6	-	-
145	AUTO7 KEY	AUTO7	-	-
5	AUTO8 KEY	AUTO8	-	-

KeyNo. Function name Key te	Position code(MRS) :UP-600	Position code(MRS) :UP-700
147 AUTO9 KEY AUTO	09 -	-
148 AUTO10 KEY AUTO	10 -	-
149 PLU MENU 1KEY PMEN	l01 -	-
150 PLU MENU 2 KEY PMEN	102 075	034
151 PLU MENU 3 KEY PMEN	103 081	033
152 PLU MENU 4 KEY PMEN	104 -	-
153 PLU MENU 5 KEY PMEN	105 -	-
154 PLU MENU 6 KEY PMEN	106 -	-
155 PLU MENU 7 KEY PMEN	107 -	-
156 PLU MENU 8 KEY PMEN	108 -	-
157 PLU MENU 9 KEY PMEN		-
158 PLU MENU 10 KEY PMEN		-
159 PLU MENU 11 KEY PMEN		-
160 PLU MENU 12 KEY PMEN		-
161 PLU MENU 13 KEY PMEN		_
162 PLU MENU 14 KEY PMEN		_
163 PLU MENU 15 KEY PMEN		-
164 PLU MENU 16 KEY PMEN		-
165 PLU MENU 17 KEY PMEN	_	-
		-
167 PLU MENU 19 KEY PMEN		-
168 PLU MENU 20 KEY PMEN		-
169 PLU MENU 21 KEY PMEN		-
170 PLU MENU 22 KEY PMEN		-
171 PLU MENU 23 KEY PMEN		-
172 PLU MENU 24 KEY PMEN		-
173 PLU MENU 25 KEY PMEN		-
174 TEXT # KEY TEXT		-
175 TEXT 1 KEY TEXT		-
176 TEXT 2 KEY TEXT	2 -	-
177	-	-
178 TEXT 3 KEY TEXT		-
179 TEXT 4 KEY TEXT		-
180 TEXT 5 KEY TEXT	5 -	-
181 TEXT 6 KEY TEXT		-
182 TEXT 7 KEY TEXT	7 -	-
183 TEXT 8 KEY TEXT		-
184 TEXT 9 KEY TEXT	9 -	-
185 TEXT10 KEY TEXT		043
186 PRICE CHANGE PRCH	NG -	-
187 INQUIRE KEY INC		-
188 DEPT# KEY DEPT		-
KEY		
189 CUSTOMER KEY CUS		-
190 CHARGE KEY CHAR		-
191	-	-
192	-	-
193	-	-
194	-	-
195	-	-
196	070	-
197	076	-
198	-	-
199	052	-
200	080	-

KEY POSITION CODE

[UP-600]

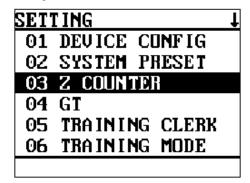
↑ R	† J	16	22	28	34	40	46	52	58	64	70	76	82
5	10	15	21	27	33	39	45	51	57	63	69	75	81
4	9	14	20	26	32	38	44	50	56	62	68	74	80
3	8	13	19	25	31	37	43	49	55	61	67	73	79
2	7	12	18	24	30	36	42	48	54	60	66	72	78
1	6	11	17	23	29	35	41	47	53	59	65	71	77

[UP-700]

↑ R	↑ J	25	34	43	52	61	70	79	88	97	106	115	124	133	142
8	16	24	33	42	51	60	69	78	87	96	105	114	123	132	141
7	15	23	32	41	50	59	68	77	86	95	104	113	122	131	140
6	14	22	31	40	49	58	67	76	85	94	103	112	121	130	139
5	13	21	30	39	48	57	66	75	84	93	102	111	120	129	138
4	12	20	29	38	47	56	65	74	83	92	101	110	119	128	137
3	11	19	28	37	46	55	64	73	82	91	100	109	118	127	136
2	10	18	27	36	45	54	63	72	81	90	99	108	117	126	135
1	9	17	26	35	44	53	62	71	80	89	98	107	116	125	134

3. [03 Z CONTER]

DISPLAY: Setting item select screen

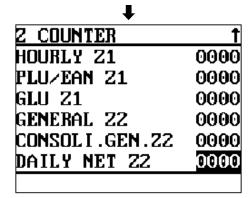


Select "03 Z COUNTER" and press the ENTER key.



DISPLAY: Z COUNTER screen

Z COUNTER	ţ
GENERAL 21	0000
CONSOLI.GEN.21	0000
CLERK 21	0000
CASHIER 21	0000
HOURLY 21	0000
PLU/EAN 21	0000



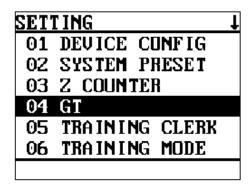
Select the report to be changed and enter the value.

The content of displayed reports are as listed in the table below.

DISPLAY TEXT	CONTENTS	MRS
GENERAL Z1	eneral Z1 report reset counter	0000
CONSOLI.GEN.Z1	Consolidation general Z1 report reset counter	0000
CLERK Z1	Clerk Z1 report reset counter	0000
CASHIER Z1	Cashier Z1 report reset counter	0000
HOURLY Z1	Hourly Z1 report reset counter	0000
PLU/EAN Z1	PLU/EAN Z1 report reset counter	0000
GLU Z1	GLU Z1 report reset counter	0000
GENERAL Z2	General Z2 report reset counter	0000
CONSOLI.GEN.Z2	Consolidation general Z2 report reset counter	0000
DAILY NET Z2	Daily net Z2 report reset counter	0000

4. [04 GT]

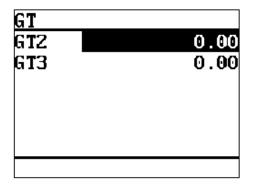
DISPLAY: Setting item select screen



Select "04 GT" and press the ENTER key.



DISPLAY: GT COUNTER screen



Select the GT counter to be changed and enter the value.

The content of displayed GT counter are as listed in the table below.

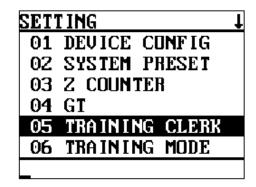
DISPLAY TEXT	CONTENTS	MRS
GT2	GT2(Positive GT) : Max.13 digits	0.00
GT3	GT3(Negative GT) : Max.13 digits	0.00

GT1 is obtained by the following equation.

EQUATION: GT1 = GT2 - GT3

5. [05 TRAINING CLERK]

DISPLAY: Setting item select screen



Select "05 TRAINING CLERK" and press the ENTER key.



DISPLAY: TRAINING CLERK screen

TRAINING	CLERK	
CLK/CSR1	CODE	0000
CLK/CSR2	CODE	0000

Select the TRAINING CLERK to be changed and enter the value.

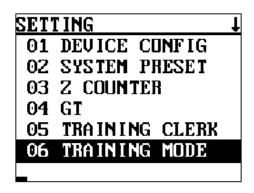
The content of displayed TRAINING CLERK # are as listed in the table below.

DISPLAY TEXT	CONTENTS	MRS
CLK/CSR1 CODE	Training Clerk/Cashier 1 code: 0000 - 9999	0000
CLK/CSR2 CODE	Training Clerk/Cashier 2 code: 0000 - 9999	0000

* For the Cashier + Clerk system, set the cashier code.

6. [06 TRAINING MODE]

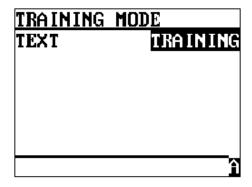
DISPLAY: Setting item select screen



Select "06 TRAINING MODE" and press the ENTER key.

1

DISPLAY: TRAINING MODE screen



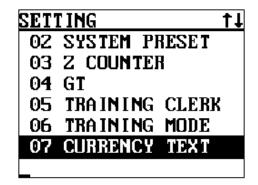
Input the TRAINING MODE title.

The content of displayed is as listed in the table below.

DISPLAY TEXT	CONTENTS	MRS
TEXT	Max. 8 character	TRAINING

7. [07 CURRENCY TEXT]

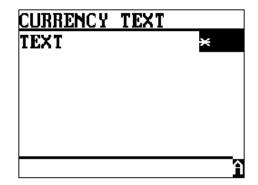
DISPLAY: Setting item select screen



Select "07 CURRENCY TEXT" and press the ENTER key.



DISPLAY: CURRENCY TEXT screen



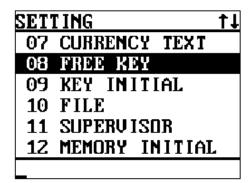
Input the DOMESTIC CURRENCY SYMBOL.

The content of displayed is as listed in the table below.

DISPLAY TEXT	CONTENTS	MRS
TEXT	Max. 4 character	*

8. [08 FREE KEY]

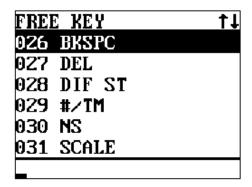
DISPLAY: Setting item select screen



Select "08 FREE KEY" and press the ENTER key.

1

DISPLAY: FREE KEY LAYOUT screen





FREE	KEY	1
195	TEXT10	
196	PRCHNG	
197	INQ	
198	DEPT#	
199	CUST	
Z00	CHARGE	

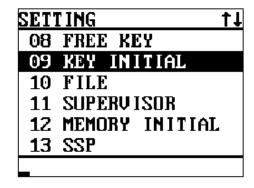


To shift the screen, use the cursor key, or enter the key No. and press the ENTER key.

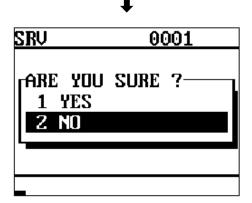
Since key No. 1 - 25 are fixed, the initial screen starts from key No.26.

9. [09 KEY INITIAL]

DISPLAY: Setting item select screen



Select "09 KEY INITIAL" and press the ENTER key.



The keyboard layout is reset to the standard keylayout.

10. [10 FILE]

DISPLAY: Setting item select screen

SET	TING †J
09	KEY INITIAL
10	FILE
11	SUPERVISOR
12	MEMORY INITIAL
13	SSP
14	BACKUP SEND

Select "10 FILE" and press the ENTER key.



FILI	E	
01	DEPT	
02	DEPT	TEXT(12)
03	DEPT	TEXT(16)
04	DEPT	DEDUCT.
05	DEPT	CLERK
06	PLU	

T

FILE	Ξ	† .
07	PLU	PRICE 1
08	PLU	PRICE 1to2
09	PLU	PRICE 1to3
10	PLU	PINT 1
11	PLU	PINT 1to2
12	PLU	PINT 1to3

1

FILI	Ε		†↓
13	PLU	TEXT	1(12)
14	PLU	TEXT	1to2
15	PLU	TEXT	1to3
16	PLU	TEXT	1(16)
17	PLU	TEXT	1to2
18	PLU	TEXT	1to3

FILE ↑↓
19 PLU STOCK
20 PLU SALES
21 PLU COMBO
22 DYN.EAN
23 DYN.PRICE 1
24 DYN.PRICE 1to2

1

FILI	Ξ	† ‡
25	DYN.PRICE	E 1to3
26	DYN.PINT	1
27	DYN.PINT	1to2
28	DYN.PINT	1to3
29	DYN.TEXT	1(12)
30	DYN.TEXT	1to2

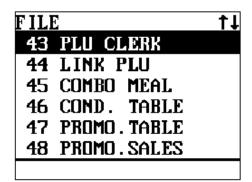
1

FILI	<u>†</u>
31	DYN.TEXT 1to3
32	DYN.TEXT 1(16)
33	DYN.TEXT 1to2
34	DYN.TEXT 1to3
35	DYN.EAN SALES
36	ADD ON SALES

1

FILI	-	1	.1
37	PICK UP	PGM	
38	PICK UP	D.PGM	
39	PICK UP	XZ	
40	EAN UMP	1	
41	EAN UMP	2	
42	EAN UMP	3	

T



1

FILI	E †J
49	CASHIER
50	CLERK
51	SIGN OFF CLERK
52	HOURLY
53	DAILY NET
54	REG BUFFER

1

FILI	E ↑↓
55	KP BUFFER
56	OVERLAPPED CLK
57	GLU/PBLU (ALL)
58	AUTO GLU GEN.
59	GLU/PBLU RCV.
60	CUSTOMER

╇

FILI	E †↓
61	CUSTOMER SALES
62	T-LOG BUFFER
63	J-LOG BUFFER
64	RECEIPT WINDOW
65	TERM DEPT
66	TERM DEDUCT.

FILE	2		†↓
67	MERIT	DEPT CLK	
68	TERM	PLU	
69	TERM	ADD ON	
70	TERM	PLU CLK	
71	TERM	TRANS	
72	TERM	CASHIER	

1

FILE 1	<u>.</u> †
73 TERM CLERK	
74 ALL OF TERM	
75 OVERLAPPED RCV	
76 MAIL SPOOL	
77 MAIL SPOOL CLK	
78 GLU/PBLU2(ALL)	
_	

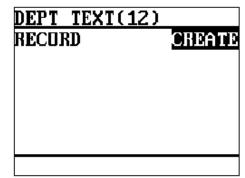
1

E	ILI	E	1
	79	BILL REPORT	
	80	OVERLAPPED IRC	
	81	OVERLAPPED SAV	
	82	RJE BUFFER	
	83	RJE SCDL BUFF	
	84	ONL PRT SPOOL	

Select the file name to be changed and enter the number of records.

The content of displayed are as listed in the file table.

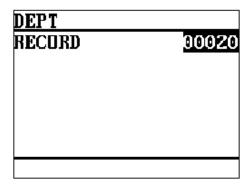
DISPLAY: File group Type 0 input screen



DISPIAY TEXT	SELECT ITEM	NOTE
RECORD	CREATE	Select and press the TL key
	ERASE	

Select the CREATE/ ERASE to be changed and enter the number of records.

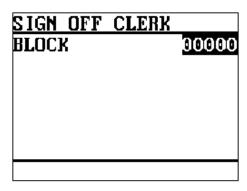
DISPLAY: File group Type 1 input screen



Enter the bumber of records.

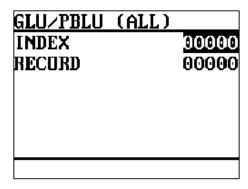
When an item of Type 2 is selected, the following display is shown.

DISPLAY: File group Type 2 input screen



Enter the bumber of blocks.

DISPLAY: File group Type 3 input screen



Enter the bumber of index records and data records.

FILE TABLE

FILE I			
Group No.	FILE NAME	TYPE	File table No. (Create / Erase)
1	Dept	1	1, 2, 5, 6
2	Dept TEXT(12)	0	3
3	Dept TEXT(16)	0	4
4	Dept deduct	0	10, 11
5	Clerk Dept	0	186, 191, 195
6	PLU/EAN	1	15, 16
7	PLU/EAN PRICE 1	0	17, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 208, 209, 211, 212, 213, 215, 216, 217, 218, 57, 58, 59, 60, 61
8	PLU/EAN PRICE 1-2	0	18, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 208, 209, 211, 212, 213, 215, 216, 217, 218, 57, 58, 59, 60, 61
9	PLU/EAN PRICE 1-3	0	19, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 208, 209, 211, 212, 213, 215, 216, 217, 218, 57, 58, 59, 60, 61
10	PLU/EAN PINT PRICE 1	0	27
11	PLU/EAN PINT PRICE 1-2	0	28
12	PLU/EAN PINT PRICE 1-3	0	29
13	PLU/EAN TEXT 1 (12)	0	20
14	PLU/EAN TEXT 1-2 (12)	0	21
15	PLU/EAN TEXT 1-3 (12)	0	22
16	PLU/EAN TEXT 1 (16)	0	23
17	PLU/EAN TEXT 1-2 (16)	0	24
18	PLU/EAN TEXT 1-3 (16)	0	25
19	PLU/EAN Stock	0	26
20	PLU/EAN Sales	0	30, 31, 32, 33, 34, 208, 209, 211, 212
21	PLU/EAN Combo Sales	0	35, 36, 37, 38, 39
22	DYNAMIC EAN	1	40, 41
23	DYNAMIC EAN PRICE 1	0	42, 54
24	DYNAMIC EAN PRICE 1-2	0	43, 54
25	DYNAMIC EAN PRICE 1-3	0	44, 54
26	DYNAMIC EAN PINT PRICE 1	0	51
27	DYNAMIC EAN PINT PRICE 1-2	0	52
28	DYNAMIC EAN PINT PRICE 1-3	0	53
29	DYNAMIC EAN TEXT 1 (12)	0	45
30	DYNAMIC EAN TEXT 1-2(12)	0	46
31	DYNAMIC EAN TEXT 1-3(12)	0	47
32	DYNAMIC EAN TEXT 1 (16)	0	48
33	DYNAMIC EAN TEXT 1-2(16)	0	49
34	DYNAMIC EAN TEXT 1-3(16)	0	50
35	DYNAMIC EAN Sales	0	54
36	EAN Sales by add on code daily	1	56, 57, 58, 59, 60, 61
37	EAN PGM Pick up	1	67
38	DYNAMIC EAN PGM Pick up	1	68
39	EAN X/Z Pick up	1	69
40	EAN VMP-DATA 1	1	70
41	EAN VMP-DATA 2	1	71
42	EAN VMP-DATA 3	1	72
43	Clerk PLU	1	207, 208, 213, 217
44	Link PLU	1	73
45	Combo meal	1	74
46	Condiment table	1	75, 76, 159
47	Mix & Match table	1	77, 79, 156
48	Mix & Match sales	1	78
49	Cashier	1	86, 87, 88, 89, 90, 95, 96, 100, 101, 91, 92, 93, 94, 181, 103, 104, 105
50	Clerk	1	106, 107, 108, 109, 110, 115, 116, 120, 121, 111, 112, 113, 114, 152, 153, 154, 155, 182, 186, 187, 188, 189, 190, 195, 208, 209, 211, 212
51	Sign OFF clerk (IRC)	2	126, 127, 196
52	Hourly	1	128, 129
	•	1	

NOTE: This file group must be created only, job the Cashier + Clerk system.

Group No.	FILE NAME	TYPE	File table No. (Create / Erase)
53	Daily net	1	133, 134
54	REG buffer	1	139, 140, 141, 142, 157, 158, 180, 199, 143, 144, 145, 147, 152, 153, 155, 156, 159, 176, 177, 179, 203, 204, 206
55	KP buffer	0	143
56	Overlapped clerk	0	152, 153, 154, 155
57	GLU (Preset + buffer)	3	160, 200, 201
58	GLU generate code	1	198
59	GLU receive buffer (IRC)	2	144
60	Customer	1	220, 221
61	Customer (Sales)	3	222
62	T-LOG buffer	1	146
63	Journal log buffer	1	148
64	Receipt window buffer	1	149, 150, 151
65	Term Dept.	0	6
66	Term Deduct	0	11
67	Term Clerk Dept.	0	187
68	Term PLU/EAN	0	31, 36
69	Term EAN sales by add on code	0	58
70	Term Clerk PLU	0	209
71	Term Transaction	0	82
72	Term Cashier	0	91
73	Term Clerk	0	111
74	All of term file	0	6, 11, 187, 31, 36, 209, 82, 91, 111, 58
75	Overlapped receive buffer	2	176, 177, 178, 179
76	Mail spool file (Machine)	1	181
77	Mail spool file (Clerk)	4	182
78	GLU2 (Preset + Buffer)	3	183, 200, 201
79	Bill report	1	197
80	Overlapped CLK IRC buffer	1	202
81	Overlapped save buffer	2	203, 204, 205, 206
82	RJE command buffer	1	224, 225, 226, 227, 228, 229, 230, 231, 232
83	RJE scheduler buffer	1	233, 234, 235, 236, 237, 238, 239
84	Online print buffer	1	240

Type 0	Create / Erase only
Type 1	Create / Erase and Increase / Decrease the number of records.
Type 2	Create / Erase and Increase / Decrease the number of blocks.
Type 3	Create / Erase and Increase / Decrease the number of records for label and data individually.
Type 4	Create / Erase and Increase / Decrease the number of records. (corresponding with the number of blocks)

^{* :} The files which are created or erased by the entry of the group No.

^{** :} For individual erase

FILE CONTENTS

Table	File	RECORD					BLOCK			Label	Data
No.	File name	MRS:UP-600	MRS:UP-700	MAX	#1	MRS:UP-600	MRS:UP-700	MAX	#2	size	size
1	DEPT PRESET	20	10	99		1	1	1		1	10
2	PRICE	20	10	99	(1)	1	1	1		0	3
3	TEXT (12 CHARA)	0	0	99	(1)	0	0	1		0	12
4	TEXT (16 CHARA)	20	10	99	(1)	1	1	1		0	16
5	DAILY	20	10	99	(1)	1	1	1		0	9
6	TERM	20	10	99	(1)	1	1	1		0	9
7	SAVE DAILY	0	0	99	(1)	0	0	1		0	9
8	CONSOLIDATION	0	0	99	(1)	0	0	1		0	9
9	RECEIVE	0	0	99	(1)	0	0	1		0	9
10	DAILY (DEDUCT.)	0	0	99	(1)	0	0	1		0	8
11	TERM (DEDUCT.)	0	0	99	(1)	0	0	1		0	8
12	SAVE DAILY (DEDUCT.)	0	0	99	(1)	0	0	1		0	8
13	CONSOLIDATION (DEDUCT.)	0	0	99	(1)	0	0	1		0	8
14	RECEIVE (DEDUCT.)	0	0	99	(1)	0	0	1		0	8
15	PLU/EAN PRESET	1000	1000	****		1	1	1		7	26
16	FLAG(Last sales date)	1000	1000	****	(15)	1	1	1		0	2
17	PRICE 1	1000	1000	****	(15)	1	1	1		0	3
18	PRICE 1-2	0	0	****	(15)	0	0	1		0	6
19	PRICE 1-3	0	0	****	(15)	0	0	1		0	9
20	TEXT 1 (12 CHARA)	0	0	****	(15)	0	0	1		0	12
21	TEXT 1-2 (12 CHARA)	0	0	****	(15)	0	0	1		0	24
22	TEXT 1-3 (12 CHARA)	0	0	****	(15)	0	0	1		0	36
23	TEXT 1 (16 CHARA)	1000	1000	****	(15)	1	1	1		0	16
24	TEXT 1-2 (16 CHARA)	0	0	****	(15)	0	0	1		0	32
25	TEXT 1-3 (16 CHARA)	0	0	****	(15)	0	0	1		0	48
26	STOCK	0	0	****	(15)	0	0	1		0	8
27	PINT PRICE 1	1000	1000	****	(15)	0	0	1		0	3
28	PINT PRICE 1-2	0	0	****	(15)	0	0	1		0	6
29	PINT PRICE 1-3	0	0	****	(15)	1	1	1		0	9
30	DAILY	1000	1000	****	(15)	1	1	3		0	9
31	TERM	0	0	****	(15)	0	0	3		0	9
32	SAVE DAILY	0	0	****	(15)	0	0	3		0	9
33	CONSOLIDATION	0	0	****	(15)	0	0	3		0	9
34	RECEIVE	0	0	****	(15)	0	0	3		0	9
35	COMBO DAILY	0	1000	****	(15)	0	0	3		0	9
36	COMBO TERM	0	0	****	(15)	0	0	3		0	9
37	COMBO SAVE DAILY	0	0	****	(15)	0	0	3		0	9
38	COMBO CONSOLIDATION	0	0	****	(15)	0	0	3		0	9
39	COMBO RECEIVE	0	0	****	(15)	0	0	3		0	9
40	DYNAMIC EAN PRESET	0	0	****		0	0	1		7	26
41	FLAG (Last sales date)	0	0	****	(40)	0	0	1		0	2
42	PRICE 1	0	0	****	(40)	0	0	1		0	3
43	PRICE 1-2	0	0	****	(40)	0	0	1		0	6
44	PRICE 1-3	0	0	****	(40)	0	0	1		0	9
45	TEXT 1 (12 CHARA)	0	0	****	(40)	0	0	1		0	12
46	TEXT 1-2 (12 CHARA)	0	0	****	(40)	0	0	1		0	24
47	TEXT 1-3 (12 CHARA)	0	0	****	(40)	0	0	1		0	36
48	TEXT 1 (16 CHARA)	0	0	****	(40)	0	0	1		0	16
49	TEXT 1-2 (16 CHARA)	0	0	****	(40)	0	0	1		0	32
50	TEXT 1-2 (16 CHARA)	0	0	****	(40)	0	0	1		0	48
JU	PINT PRICE 1	0	0	****	(40)	0	0	1		0	3
E1			ı U I		(4 U)	U	U			U	, o
51 52	PINT PRICE 1-2	0	0	****	(40)	0	0	1		0	6

Table	RECORD				BLOCK						
No.	File name	MRS:UP-600	MRS:UP-700	MAX	#1	MRS:UP-600	MRS:UP-700	MAX	#2	Label size	Data size
54	DAILY	0	0	****	(40)	0	0	3		0	9
55	(Reserved)										
56	EAN SALES BY ADD-ON CODE LABEL	0	0	****		0	0	1		10	0
57	DAILY	0	0	****	(56)	0	0	1		0	9
58	TERM	0	0	****	(56)	0	0	1		0	9
59	SAVE DAILY	0	0	****	(56)	0	0	1		0	9
60	CONSOLIDATION	0	0	****	(56)	0	0	1		0	9
61	RECEIVE	0	0	****	(56)	0	0	1		0	9
62	(Reserved)										
63											
64											
65											
66		1			ı	1	1	ı	T		1
67	EAN PGM PICK UP	100	100	****		1	1	1		7	0
68	DYNAMIC EAN PGM PICK UP	0	0	****		0	0	1		7	0
69	EAN X/Z PICK UP	100	100	****		1	1	1		7	0
70	EAN VMP-DATA 1	0	0	****		0	0	1		0	20
71	EAN VMP-DATA 2	0	0	****		0	0	1		0	20
72	EAN VMP-DATA 3	0	0	****		0	0	1		0	20
73	LINK PLU	30	30	99		1	1	1		1	70
74	COMBO MEAL	0	10	99		1	1	1		1	100
75	CONDIMENT TABLE	15	15	99		1	1	1		1	106
76	CONDIMENT TEXT TABLE	15	15	99	(75)	1	1	1		1	16
77	MIX & MATCH PRESET	0	0	99		0	0	1		1	44
78	SALES	0	0	****		0	0	1		21	10
79	TEXT	0	0	99	(77)	0	0	1		0	12
80	TRANSACTION LABEL	128	128	223		1	1	1		2	0
81	DAILY	128	128	223	(80)	1	1	1		0	8
82	TERM	128	128	223	(80)	1	1	1		0	8
83	SAVE DAILY	0	0	223	(80)	0	0	1		0	8
84	CONSOLIDATION	0	0	223	(80)	0	0	1		0	8
85	RECEIVE	0	0	223	(80)	0	0	1		0	8
86	CASHIER PRESET	0	0	99		0	0	1		2	16
87	FLAG	0	0	99	(86)	0	0	1		0	5
88	TEXT	0	0	99	(86)	0	0	1		0	12
89	CASHIER TRANSACTION LABEL	0	0	223		0	0	99	(86)	2	0
90	DAILY	0	0	223	(89)	0	0	99	(86)	0	8
91	TERM	0	0	223	(89)	0	0	99	(86)	0	8
92	SAVE DAILY	0	0	223	(89)	0	0	99	(86)	0	8
93	CONSOLIDATION	0	0	223	(89)	0	0	99	(86)	0	8
94	RECEIVE	0	0	223	(89)	0	0	99	(86)	0	8
95	RESET CASHIER TRANSACTION LABEL	0	0	223	(89)	0	0	1		2	0
96	DAILY	0	0	223	(95)	0	0	1		0	8
97	SAVE DAILY		0	223	(95)	0	0	1		0	8
98	CONSOLIDATION		0	223	(95)	0	0	1		0	8
99	RECEIVE	0	0	223	(95)	0	0	1		0	8
100	TOTAL CASHIER (BUFFER) LABEL	0	0	223	(89)	0	0	1		2	0
101	TOTAL	0	0	223	(100)	0	0	1		0	8
102	CONSOLIDATION	0	0	223	(100)	0	0	1		0	8
103	RECEIVE CASHIER PRESET	0	0	99	(86)	0	0	1		2	16
104	FLAG	0	0	99	(103)	0	0	1		0	2
105	TEXT	0	0	99	(103)	0	0	1		0	8
106	CLERK PRESET	15	12	255		1	1	1		2	16
107	FLAG	15	12	255	(106)	1	1	1		0	5

Table		RECORD BLOCK					Label Data				
No.	File name	MRS:UP-600	MRS:UP-700	MAX	#1	MRS:UP-600	MRS:UP-700	MAX	#2	size	size
108	TEXT	15	12	255	(106)	1	1	1		0	12
109	CLERK TRANSACTION LABEL	109	109	223		15	12	255	(106)	2	0
110	DAILY	109	109	223	(109)	15	12	255	(106)	0	8
111	TERM	109	109	223	(109)	15	12	255	(106)	0	8
112	SAVE DAILY	0	0	223	(109)	0	0	255	(106)	0	8
113	CONSOLIDATION	0	0	223	(109)	0	0	255	(106)	0	8
114	RECEIVE	0	0	223	(109)	0	0	255	(106)	0	8
115	RESET CLERK TRANSACTION LABEL	109	109	223	(109)	1	1	1		2	0
116	DAILY	109	109	223	(115)	1	1	1		0	8
117	SAVE DAILY	0	0	223	(115)	0	0	1		0	8
118	CONSOLIDATION	0	0	223	(115)	0	0	1		0	8
119	RECEIVE	0	0	223	(115)	0	0	1		0	8
120	TOTAL CLERK (BUFFER) LABEL	109	109	223	(109)	1	1	1		2	0
121	TOTAL	109	109	223	(120)	1	1	1		0	8
122	CONSOLIDATION	0	0	223	(120)	0	0	1		0	8
123	RECEIVE CLERK PRESET	0	0	225	(106)	0	0	1		2	16
124	FLAG	0	0	255	(123)	0	0	1		0	5
125	TEXT	0	0	255	(123)	0	0	1		0	12
126	SIGN OFF CLERK TRANSACTION LABEL	0	0	223	(109)	0	0	1		2	0
127	RECEIVE	0	0	223	(127)	0	0	1		0	8
128	HOURLY LABEL	96	96	96		1	1	1		1	0
129	DAILY	96	96	96	(128)	1	1	1		0	8
130	SAVE DAILY	0	0	96	(128)	0	0	1		0	8
131	CONSOLIDATION	0	0	96	(128)	0	0	1		0	8
132	RECEIVE	0	0	96	(128)	0	0	1		0	8
133	DAILY NET LABEL	32	32	32		1	1	1		3	0
134	TOTAL	32	32	32	(133)	1	1	1		0	8
135	DAILY NET CONSOLIDATION LABEL	0	0	32	(133)	0	0	1		3	0
136	CONSOLIDATION	0	0	32	(135)	0	0	1		0	8
137	DAILY NET RECEIVE LABEL	0	0	32	(133)	0	0	1		3	0
138	RECEIVE	0	0	32	(137)	0	0	1		0	8
139	REG. BUFFER	120	120	****		1	1	1		0	70
140	REG. EDIT BUFFER	120	120	****	(139)	1	1	1		0	70
141	GLU BUFFER	120	120	****	(139)	1	1	1		0	70
142	B.T. BUFFER	120	120	****	(139)	1	1	1		0	70
143	KP BUFFER	120	120	****	(139)	2	2	2		0	48
144	GLU RECEIVE BUFFER	0	0	****	(139)	0	0	1		0	70
145	GLU SAVE BUFFER	0	0	****	(139)	0	0	1		0	70
146	T-LOG BUFFER	0	0	****		0	0	1		0	32
147	T-LOG RECEIVE BUFFER	0	0	****	(139)	0	0	1		0	32
148	JOURNAL LOG BUFFER	100	100	****		1	1	1		0	51
149	RECEIPT WINDOW BUFFER	30	30	****		1	1	1		3	20
150	BS/DD DEST. RECIPT BUFFER	30	30	****		1	1	1		3	20
151	BS/DD SOURCE RECIPT BUFFER	30	30	****	(400)	1	1	1	(400)	3	20
152	OVERLAPPED CLERK	0	0	***	(139)	0	0	255	(106)	0	70
153	OVERLAPPED GLU BUFFER	0	0	****	(139)	0	0	255	(106)	0	70
154	OVERLAPPED MIX & MATCH BUFFER	0	0	****	(78)	0	0	255	(106)	0	31
155	OVERLAPPED PRINT EDIT BUFFER	0	0	****	(139)	0	0	255	(106)	0	70
156	MIX & MATCH DISC. BUFFER	0	0	****	(139)	0	0	1		0	70
157	BILL BUFFER	120	120	****	(139)	1	1	1		0	70
158	SORT BUFFER	120	120	****	(139)	1	1	1		0	70
159	CONDIMENT EDIT BUFFER	120	120	****_***	(139)	1	1	1		0	70
160	GLU	0-0 6	50-1000							2	65
101	161 LOGO TEXT		6	6		1	1	1		1	30

Toblo			RECORD				BLOCK			Label	Doto
Table No.	File name	MRS:UP-600		MAX	#1	MRS:UP-600	MRS:UP-700	MAX	#2	size	Data size
162	FUNCTION TEXT	223	223	223		1	1	1		2	12
163	DEPT GROUP TEXT	9	9	9		1	1	1		1	12
164	PLU GROOUP TEXT	100	100	100		1	1	1		1	12
165	CURRENCY DESCRIPTION TEXT	14	14	14		1	1	1		1	4
166	FREE TEXT	99	99	99		1	1	1		1	16
167	VP TEXT	3	3	3		1	1	1		1	30
168	SLIP TEXT	6	6	6		1	1	1		1	30
169	PAYEE NAME	2	2	2		1	1	1		1	21
170	(Reserved)	·	•	*		•	•		•		,
171											
172	DIRECT KEY TABLE	142	142	142		1	1	22		1	21
173	SCALE TABLE	9	9	9		1	1	1		1	2
174	AUTO KEY TABLE	10	10	10		1	1	2		2	50
175	STACKED REPORT TABLE	20	20	20		2	2	2		1	16
176	OVERLAPPED RECEIVE BUFFER	0	0	****	(139)	0	0	1		0	70
177	OVERLAPPED GLU RECEIVE BUFFER	0	0	****	(139)	0	0	1		0	70
178	OVERLAPPED MIX & MATCH RECEIVE BUFFER	0	0	***	(78)	0	0	1		0	31
179	OVERLAPPED PRINT EDIT RECEIVE BUFFER	0	0	***	(139)	0	0	1		0	70
180	COPY BUFFER	120	120	****	(139)	1	1	1		0	70
181	MACHINE MAIL SPOOL FILE	0	0	****		0	0	1		0	20
182	CLERK MAIL SPOOL FILE	0	0	****		0	0	255	(106)	0	20
183	GLU 2	0-0	0-0	****_****						2	70
184	PLU MENU KEY PRESET	25	25	50		1	1	1		1	105
185	TEXT	25	25	50	(184)	1	1	1		0	16
186	CLERK TRANSACTION DEPT. DAILY	0	0	99	(1)	0	0	255	(106)	0	9
187	TERM	0	0	99	(1)	0	0	255	(106)	0	9
188	SAVE DAILY	0	0	99	(1)	0	0	255	(106)	0	9
189	CONSOLIDATION	0	0	99	(1)	0	0	255	(106)	0	9
190	RECEIVE	0	0	99	(1)	0	0	255	(106)	0	9
191	RESET CLERK DEPT. TRANSACTION DAILY	0	0	99	(1)	0	0	1		0	9
192	SAVE DAILY	0	0	99	(1)	0	0	1		0	9
193	CONSOLIDATION	0	0	99	(1)	0	0	1		0	9
194	RECEIVE	0	0	99	(1)	0	0	1		0	9
195	TOTAL CLERK DEPT.	0	0	99	(1)	0	0	1		0	9
196	SIGN OFF CLERK DEPT. RECEIVE	0	0	99	(1)	0	0	1		0	9
197	BILL REPORT	0	0	****		0	0	1		0	13
198	GLU GENERATE CODE	0	41	****		1	1	1		0	11
199	RECEIPT WINDOW DISPLAY BUFFER	150	150	****	(139)	1	1	1		0	70
200	OPEN GLU BUFFER	0	50	****	(160)	1	1	1		4	10
201	DISPLAY OPEN GLU BUFFER	0	50	****	(160)	1	1	1		2	12
202	OVERLAPPED IRC BUFFER	0	0	****		0	0	1		0	3
203	OVERLAPPED SAVE BUFFER	0	0	****	(139)	0	0	1		0	70
204	OVERLAPPED GLU SAVE BUFFER	0	0	****	(139)	0	0	1		0	70
205	OVERLAPPED MIX & MATCH SAVE BUFFER	0	0	****	(78)	0	0	1		0	31
206	OVERLAPPED CLERK PRINT EDIT SAVE BUFFER	0	0	****	(139)	0	0	1		0	70
207	CLERK PLU	0	0	****		0	0	1		7	0
208	CLERK PLU TRANSACTION DAILY (PRICE1)	0	0	****	(207)	0	0	225	(199)	0	9
209	TERM (PRICE1)	0	0	****	(207)	0	0	225	(199)	0	9
210	(Reserved)										
	, ,										

Table	File name		RECORD				BLOCK			Label	Data
No.	i lie name	MRS:UP-600	MRS:UP-700	MAX	#1	MRS:UP-600	MRS:UP-700	MAX	#2	size	size
211	CONSOLIDATION(PRICE1)	0	0	****	(207)	0	0	225	(199)	0	9
212	RECEIVE (PRICE1)	0	0	****	(207)	0	0	225	(199)	0	9
213	RESET CLERK PLU TRANSACTION DAILY (PRICE1)	0	0	****	(207)	0	0	1		0	9
214	(Reserved)										
215	CONSOLIDATION(PRICE1)	0	0	****	(207)	0	0	1		0	9
216	RECEIVE (PRICE1)	0	0	****	(207)	0	0	1		0	9
217	TOTAL CLERK (BUFFER) PLU TOTAL (PRICE1)	0	0	***	(207)	0	0	1		0	9
218	SIGN OFF CLERK PLU RECEIVE (PRICE1)	0	0	****	(207)	0	0	1		0	9
219	FREE TEXT WINDOW BUFFER	40	40	****		1	1	1		3	20
220	CUSTOMER PRESET	50	0	****		1	0	1		7	8
221	CUSTOMER TEXT	50	0	****	(220)	1	0	1		0	56
222	CUSTOMER SALES	50-1500	0-0	****_****	(220)					7	18
223	E.BILL TEXT	1	1	1		1	1	1		1	30
224	ONLINE RJE Password buffer	5	5	250		1	1	1		0	6
225	ONLINE RJE Command buffer	5	5	250	(224)	1	1	1		0	7
226	ONLINE RJE PFLD1 buffer	5	5	250	(224)	1	1	1		0	5
227	ONLINE RJE PFLD2 buffer	5	5	250	(224)	1	1	1		0	255
228	ONLINE RJE PFLD3 buffer	5	5	250	(224)	1	1	1		0	255
229	ONLINE RJE PFLD4 buffer	5	5	250	(224)	1	1	1		0	255
230	ONLINE RJE PFLD5 buffer	5	5	250	(224)	1	1	1		0	3
231	ONLINE RJE Status online buffer	5	5	250	(224)	1	1	1		0	4
232	ONLINE RJE Status inline buffer	5	5	250	(224)	1	1	1		0	254
233	ONLINE RJE Schedule password buffer	0	0	250		0	0	1		1	6
234	ONLINE RJE Schedule command buffer	0	0	250	(233)	0	0	1		0	7
235	ONLINE RJE Schedule PFLD1 buffer	0	0	250	(233)	0	0	1		0	5
236	ONLINE RJE Schedule PFLD2 buffer	0	0	250	(233)	0	0	1		0	150
237	ONLINE RJE Schedule PFLD3 buffer	0	0	250	(233)	0	0	1		0	150
238	ONLINE RJE Schedule PFLD4 buffer	0	0	250	(233)	0	0	1		0	150
239	ONLINE RJE Schedule PFLD5 buffer	0	0	250	(233)	0	0	1		0	3
240	ONLINE Print spool	180	180	****		1	1	1		0	20

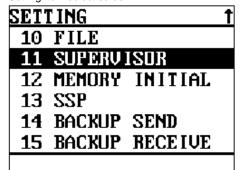
#1: Same as the number of record of table no. N.

#2: The number of table is same as the number of record of table No. N.

-: (Number of index record) - (Number of data record)

11. [11 SUPERVISR]

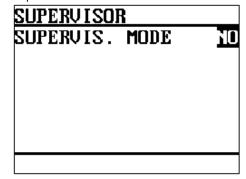
DISPLAY: Setting item select screen



Select "11 SUPERVISOR" and press the ENTER key.



DISPLAY: Supervisor ON/OFF screen

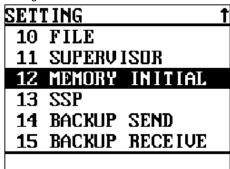


DISPLAY TEXT	SELECT ITEM	MRS	NOTE
SUPERVIS.	NO	NO	Select and press
MODE	YES		the ST key

Select the item and press the ENTER key.

12. [12 MEMORY INITIAL]

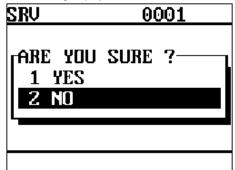
DISPLAY: Setting item select screen



Select "12 MEMORY INITIAL" and press the ENTER key.



DISPLAY: The following display is shown.



Select the item and press the ENTER key.

13. [13 SSP]

DISPLAY: Setting item select screen

SET'	ING	Î
10	FILE	
11	SUPERV:	ISOR
12	MEMORY	INITIAL
13	SSP	
14	BACKUP	SEND
15	BACKUP	RECE I UE

Select "13 SSP " and press the ENTER key.



DISPLAY: SSP screen

<u>SSI</u>)	
1	SSP	INPUT
2	ZZP	EDIT
3	SSP	ALL CLEAR
4	SSP	IND.CLEAR
5	SSP	REACTIU.

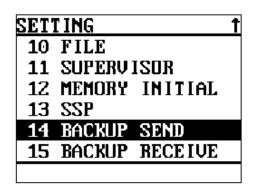
Select the item and press the ENTER key.

The contents of item are shown in the table below.

DISPLAY TEXT	CONTENTS
SSP INPUT	Used for SSP data input.
SSP EDIT	Used for edit of entered SSP data.
SSP ALL CLEAR	Used to erase all the entered SSP data.
SSP IND.CLEAR	Used to erase entered SSP data individually.
SSP REACTIV.	Used to restore erased SSP data.

14. [14 BACKUP SEND]

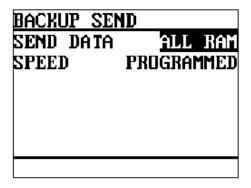
DISPLAY: Setting item select screen



Select "14 BACKUP SEND" and press the ENTER key.

₽

DISPLAY: BACKUP SEND screen



Select the item and press the ENTER key.

The contents of item are shown in the table below.

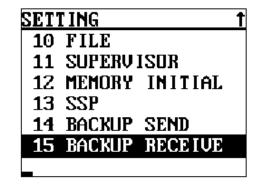
DISPLAY	CONTENTS	SELECT ITEM	MRS
SEND DATA	Send content	ALL RAM	ALL RAM
	select	SSP	
SPEED	Communication	PROGRAMMED	PROGRAMMED
	speed setting	115,200 bps	
		57,600 bps	
		38,400 bps	
		19,200 bps	
		9,600 bps	
		4,800 bps	
		2,400 bps	

★ Only channel 2 is available. For connection, a modular-D-sub conversion cable is required.

For the modular-D-sub conversion cable, see Service Manual.

15. [15 BACKUP RECEIVE]

DISPLAY: Setting item select screen



Select "15 BACKUP RECEIVE" and press the ENTER key.



DISPLAY: BACKUP RECEIVE screen

BACKUP	RECEIUE
SPEED	PROGRAMMED

Select the item and press the ENTER key.

The contents of item are shown in the table below.

DISPLAY	CONTENTS	SELECT ITEM	MRS
SPEED	Communication speed setting	PROGRAMMED	PROGRAMMED
		115,200 bps	
		57,600 bps	
		38,400 bps	
		19,200 bps	
		9,600 bps	
		4,800 bps	
		2,400 bps	

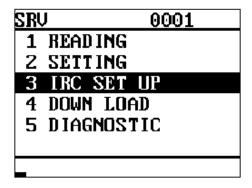
★ Only channel 2 is available. For connection, a modular-D-sub conversion cable is required.

For the modular-D-sub conversion cable, see Service Manual.

CHAPTER 4. SRV MODE PROGRAMMING ("3 IRC SET UP")

Before trying to perform inline setup, make sure to create (or delete) the files required by the inline system using the following procedure: [SRV MODE] - [2 SETTING] - [10 FILE]. And then perform inline setup.

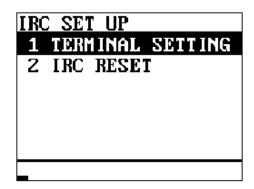
DISPLAY: SRV mode screen



Select "3 IRC SET UP" and press the ENTER key.



DISPLAY: IRC SET UP item selection screen



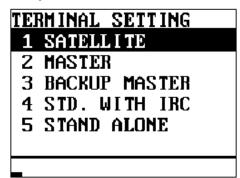
Select the item and press the ENTER key.



The item setting input screen is displayed.

1. [1 TERMINAL SETTING]

DISPLAY: Setting item selection screen



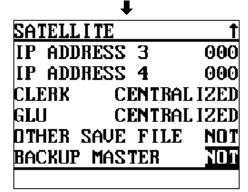
Select the item to be changed and press the ENTER key.

The contents of setting are shown in the table below.

[1 SATELLITE]

DISPLAY: Setting screen

SATE	LLITE		1
IP A	DDRESS	1	192
IP A	DDRESS	2	168
IP A	DDRESS	3	000
IP A	DDRESS	4	000
CLER	K C	ENTR	AL IZED
GLU	C	ENTR	AL IZED



Select the item to be changed and press the ENTER key.

The setting content is described below.

DISPLAY TEXT	CONTENTS	SELECT ITEM	MRS
IP ADDRESS 1			192
IP ADDRESS 2			168
IP ADDRESS 3			000
IP ADDRESS 4	Terminal No.	001-254	000
CLERK	Clerk system	CENTRALIZED	CENTRALIZED
		INDIVIDUAL	
GLU	GLU system	CENTRALIZED	CENTRALIZED
		INDIVIDUAL	
OTHER SAVE	Other save file	EXIST	NOT
FILE		NOT	
BACKUP	Backup	EXIST	NOT
MASTER	master function	NOT	

- * Regarding IP address 1-3, use the same address for all machines (master, back-up master, and satellites) on the inline system.
- * For IP address 4, enter the terminal No. on the inline system.

When all the machine are set, press the [TL] key.

The [IRC SET UP] screen appears to start the setup.

DISPLAY:

IRC SET UP

- 1: SAVE FILE DELETE
- 2: OTHER FILE DELETE
- 3: SAVE FILE NON CREATE
- 4: OTHER FILE CREATE

[2 MASTER]

DISPLAY: Setting screen

MASTER 1
IP ADDRESS 1 192
IP ADDRESS 2 168
IP ADDRESS 3 000
IP ADDRESS 4 900
CLERK CENTRALIZED
GLU CENTRALIZED



MASTER			1
IP ADDR	ESS	3	000
IP ADDR	ESS	4	000
CLERK	CE	NTRAI	LIZED
GLU	CE	NTRA	LIZED
OTHER S	AVE	FILE	NOT
BACKUP	MAST	ER	NOT

Select the item to be changed and press the ENTER key.

The setting content is described below.

.			
DISPLAY TEXT	CONTENTS	SELECT ITEM	MRS
IP ADDRESS 1			192
IP ADDRESS 2			168
IP ADDRESS 3			000
IP ADDRESS 4	Terminal No.	001-254	000
CLERK	Clerk system	CENTRALIZED	CENTRALIZED
		INDIVIDUAL	
GLU	GLU system	CENTRALIZED	CENTRALIZED
		INDIVIDUAL	
OTHER SAVE	Other save file	EXIST	NOT
FILE		NOT	
BACKUP	Backup master	EXIST	NOT
MASTER	function	NOT	

- * Regarding IP address 1-3, use the same address for all machines (master, back-up master, and satellites) on the inline system.
- * For IP address 4, enter the terminal No. on the inline system.

When all the machine are set, press the [TL] key.

The [IRC SET UP] screen appears to start the setup.

DISPLAY:

IRC SET UP
1: SAVE FILE DELETE

2: OTHER FILE DELETE
3: SAVE FILE NON CREATE

4: OTHER FILE CREATE

[3 BACKUP MASTER]

DISPLAY: Setting screen

BAC	CKUP	MAS'	TER	ţ
IP	ADDI	RESS	1	192
ΙP	ADDI	323F	2	168
ΙP	ADDI	RESS	3	000
ΙP	ADDI	RESS	4	000
CLE	ERK	CI	ENT:	RAL IZED
GLL	J	CI	ENT:	RAL IZED



BACKUP	MASTER	1
IP ADD	RESS 2	168
IP ADD	RESS 3	000
IP ADD	RESS 4	000
CLERK	CENTE	RAL IZED
GLU	CENTE	RAL IZED
OTHER	SAVE FIL	.e <u>not</u>

Select the item to be changed and press the ENTER key.

The setting content is described below.

DISPLAY TEXT	CONTENTS	SELECT ITEM	MRS
IP ADDRESS 1			192
IP ADDRESS 2			168
IP ADDRESS 3			000
IP ADDRESS 4	Terminal No.	001-254	000
CLERK	Clerk system	CENTRALIZED	CENTRALIZED
		INDIVIDUAL	
GLU	GLU system	CENTRALIZED	CENTRALIZED
		INDIVIDUAL	
OTHER SAVE	Other save file	EXIST	NOT
FILE		NOT	

- * Regarding IP address 1-3, use the same address for all machines (master, back-up master, and satellites) on the inline system.
- * For IP address 4, enter the terminal No. on the inline system.

When all the machine are set, press the [TL] key.

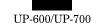
The [IRC SET UP] screen appears to start the setup.

DISPLAY:

IRC SET UP 1: SAVE FILE DELETE

2: OTHER FILE DELETE

3: SAVE FILE NON CREATE 4: OTHER FILE CREATE



[4 STD. WITH IRC]

DISPLAY: Setting screen

STD. WITH	IRC	
IP ADDRESS	1	192
IP ADDRESS	2	168
IP ADDRESS	3	000
IP ADDRESS	4	000

Select the item to be changed and press the $\ensuremath{\mathsf{ENTER}}$ key.

The setting content is described below.

DISPLAY TEXT	CONTENTS	SELECT ITEM	MRS
IP ADDRESS 1			192
IP ADDRESS 2			168
IP ADDRESS 3			000
IP ADDRESS 4	Terminal No.	001-254	000

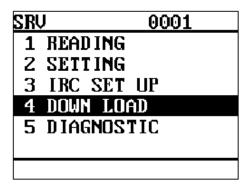
[5 STAND ALONE]

Used to restore to a stand alone machine.

CHAPTER 5. SRV MODE PROGRAMMING ("4 DOWN LOAD")

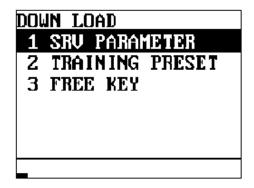
After IRC SETUP, using this setting procedure, download the setting data from the master.

DISPLAY: SRV mode screen



Select the "4 DOWN LOAD" and press the ENTER key.

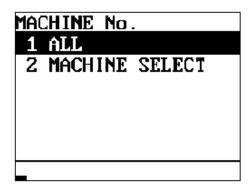
DISPLAY: DOWN LOAD item selection screen



Select the item and press the ENTER key.



DISPLAY: DOWN LOAD METHOD item selection screen



Select the item and press the ENTER key.

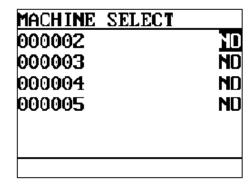
[1 ALL]

Download data from all the machines included in the master list.

[2 MACHINE SELECT]

Select the machine among the master list from which you want to download data.

DISPLAY: MACHINE SELECT screen



Select the machine and press the ENTER key.



The downloading of data is started.

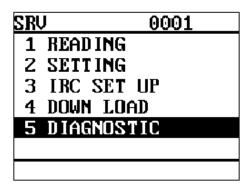


CHAPTER 6. SRV MODE PROGRAMMING ("5 DIAGNOSTICS")

Execute the test program.

Fore more information, see the Service Manual.

DISPLAY: SRV mode screen







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