

SHARP®

ELECTRONIC CASH REGISTER

MODEL

XE-A207W/XE-A207B

XE-A217W/XE-A217B

FULL DETAILED INSTRUCTION MANUAL



The above illustration shows the model XE-A217W/XE-A217B.

CAUTION:

- The cash register should be securely fitted to the supporting platforms to avoid instability when the drawer is open.
- The socket-outlet shall be installed near the equipment and shall be easily accessible.
- For a complete electrical disconnection pull out the mains plug.

SD card**ADDITIONAL INFORMATION:**

We would like to point out that the time for the SD card storage depends on the size of the already used memory on SD card.

Measurements have shown that backing up data is approximately 6 minutes, unless there are already up to 3000 backups / directories on the SD card.

In order to obtain a realistic compromise between the required time and the to be stored data volume, storage of data is limited to a maximum of 5000 entries.

But also under this condition a period over 13 years can be stored on SD card even so, daily data storage is done.

Since SD cards have a specified lifetime we recommend to create regularly backups to ensure the availability of critical data in the event of a faulty SD card.

INTRODUCTION

Thank you very much for your purchase of the SHARP Electronic Cash Register, Model XE-A207W/XE-A207B/XE-A217W/XE-A217B.

Please read this manual carefully before operating your machine in order to gain full understanding of functions and features.

Please keep this manual for future reference. It will help you if you encounter any operational problems.

IMPORTANT

- Be very careful when removing and replacing the printer cover, as the cutter mounted on it is very sharp.
- Install the cash register in a location not subject to direct sunlight, unusual temperature changes, high humidity or splashing water.
Installation in such locations could cause damage to the cabinet and the electronic components.
- Never install the register in saline areas (e.g.: close to the sea).
Installing the register in such locations could cause component failure with the corrosion.
- Never operate the register with wet hands.
The water could seep into the interior of the register and cause component failure.
- When cleaning your register, use a dry, soft cloth. Never use solvents, such as benzine and/or thinner.
The use of such chemicals will lead to discoloration or deterioration of the cabinet.
- The register plugs into any standard wall outlet (official (nominal) voltage).
Other electrical devices on the same electrical circuit could cause the register to malfunction.
- For protection against data loss, please install two alkaline batteries LR6 ("AA" size) after initializing the cash register. When handling the batteries, please observe the following:
Incorrectly using batteries can cause them to burst or leak, possibly damaging the interior of the cash register.
 - RISK OF EXPLOSION IF BATTERY IS REPLACED BY AN INCORRECT TYPE.
DISPOSE OF USED BATTERIES ACCORDING TO THE INSTRUCTIONS.
 - Be sure that the positive (+) and negative (–) poles of each battery are facing in the proper direction for installation.
 - Never mix batteries of different types.
 - Never mix old batteries and new ones.
 - Never leave dead batteries in the battery compartment.
 - Remove the batteries if you do not plan to use the cash register for long periods.
 - Should a battery leak, clean out the battery compartment immediately, taking care to avoid letting the battery fluid come into direct contact with your skin.
 - For battery disposal, follow the corresponding law in your country.
- For complete electrical disconnection, disconnect the main plug.

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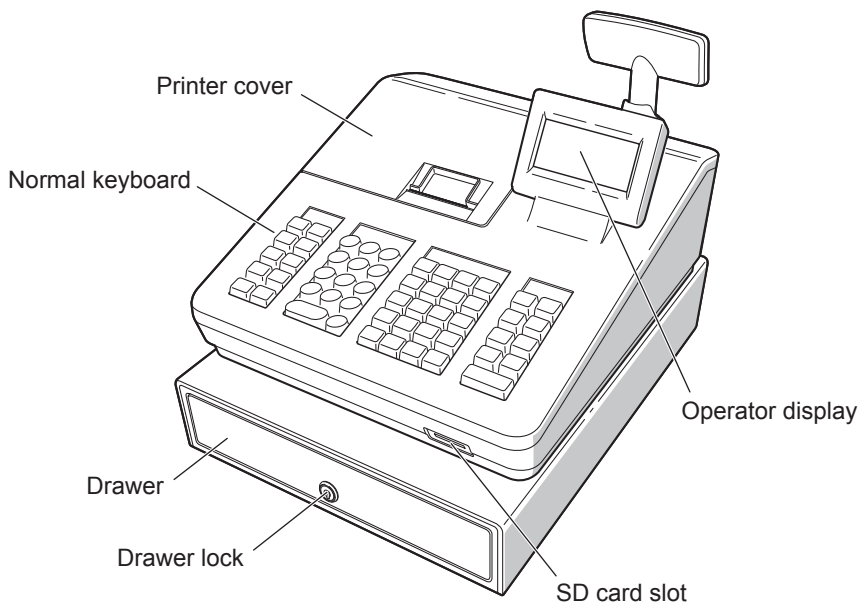
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1

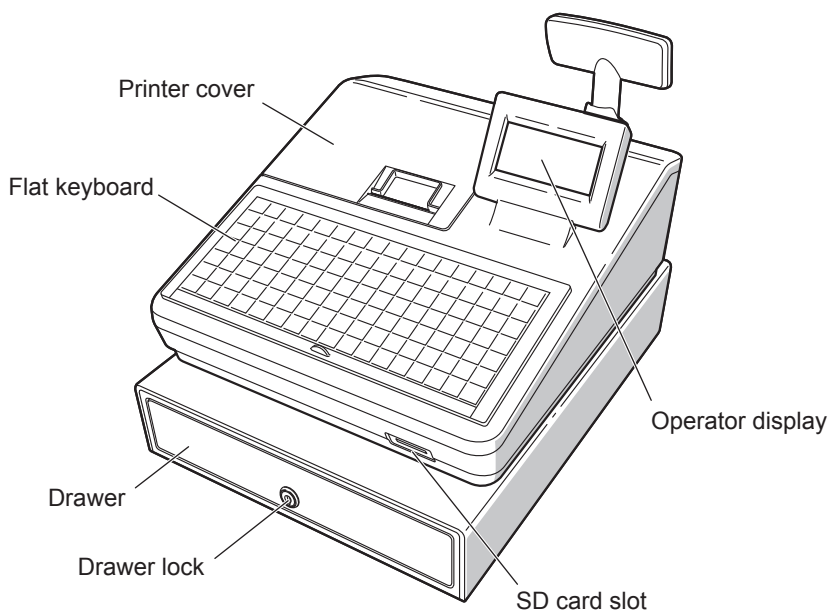
Part Names and Functions

External View

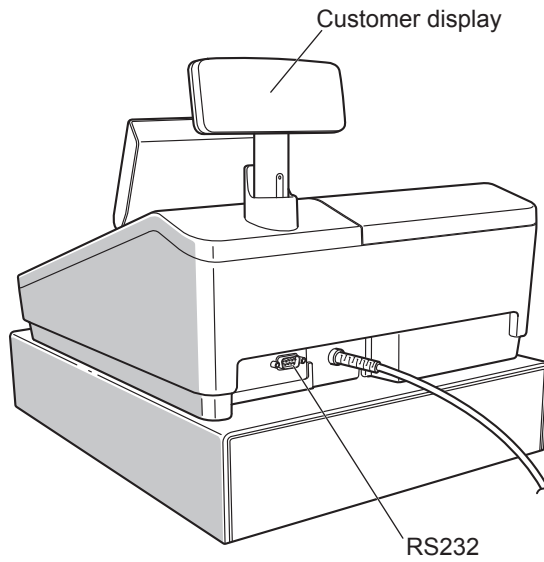
■ Front view (XE-A207W/XE-A207B)



■ Front view (XE-A217W/XE-A217B)



■ Rear view (XE-A207W/XE-A207B)
(XE-A217W/XE-A217B)



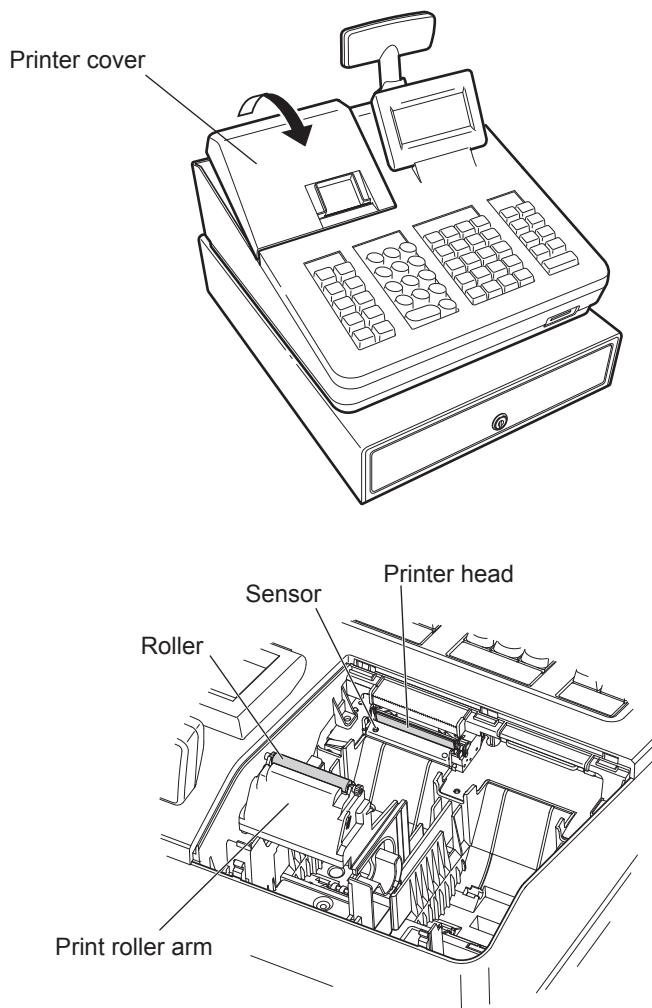
Printer

The printer is a receipt (one station) type thermal printer, and therefore it does not require any type of ink ribbon or cartridge. The average life of the printer is approximately 5 million lines.

When removing the printer cover, lift up its rear.

When installing the printer cover, hook it on the pawls on the cabinet and shut it.

Caution: The paper cutter is mounted on the printer cover. Be careful not to cut yourself.



NOTE

Do not attempt to remove the paper with the print roller arm in the hold position. This may result in damage to the printer and printer head.

Keyboard XE-A207W/XE-A207B

Keyboard layout



Function key list

	Receipt paper feed key		Price lookup/Sub department key
	Electronic journal view key		Department code entry key
	Function menu key		Department shift key
	Auto menu key		Clerk code entry key
	Paid out key		Department 1-32 key
	Percent 1 key		Cursor (up/down arrow) key
	Void key		Mode key
	Refund key		Escape/Cancel key
	Help key		Credit 1 key
	Discount key		Payment menu key
	Multiplication key		Check 1 key
	Decimal point key		Non-add code/Time display/Subtotal key
	Clear key		Total/No sale key
	Numeric key		

* In this manual each department key is represented like 4 in order to distinguish it from direct price lookup keys.

Keyboard XE-A217W/XE-A217B

Keyboard layout

↑ RECEIPT	HELP	↑	MODE	2	4	6	7	14	21	28	35	42	49	56	63	70
G.C. RCPT	EJ VIEW	↓	ESC/ CANCEL	1	3	5	6	13	20	27	34	41	48	55	62	69
FUNC MENU	AUTO MENU	⊗	•	CL	DEPT #	L3	5	12	19	26	33	40	47	54	61	68
CLK #	PLU /SUB	7	8	9	CR1	L2	4	11	18	25	32	39	46	53	60	67
⊖	%1	4	5	6	CH1	L1	3	10	17	24	31	38	45	52	59	66
PO	RF	1	2	3	#/TM ST	GLU	2	9	16	23	30	37	44	51	58	65
∞	VAT SHIFT	0	00	PAYMENT MENU	TL/NS	NBAL	1	8	15	22	29	36	43	50	57	64

Programing keyboard layout

↑ RECEIPT	HELP	↑	MODE (HOME)	(PAGE UP)			€	€	\$	□	+	-	[{	}	/	\	&	~	§	¢	ã	Ä	õ	Ö	
		↓	ESC/ CANCEL	(PAGE DOWN)			@	&	*	-	#	%	()	<	>	,	”	,	;	:	:	!	?	¿	
		⊗	•	CL	(PREV. RECORD)	(NEXT RECORD)	â	Â	ê	Ê	î	Î	ô	Ô	ù	Ù	ä	Ä	ë	Ë	ï	Ï	ö	Ü	Ü	
		7	8	9	(DEL)		á	Á	é	É	í	Í	ó	Ó	ú	Ú	à	À	è	È	ì	Ì	ò	Ò	ù	Ù
(←)	(→)	4	5	6			Q	W	E		R		T		Y		U		I		O		P			
(CAPS)		1	2	3	#/TM ST		A		S		D		F		G		H		J		K		L		B	
(SHIFT)	(DC)	0	00 CODE	(SPACE)	TL/NS		Z		X		C		V		B		N		M		À	Ç	Ñ			

■ Function key list

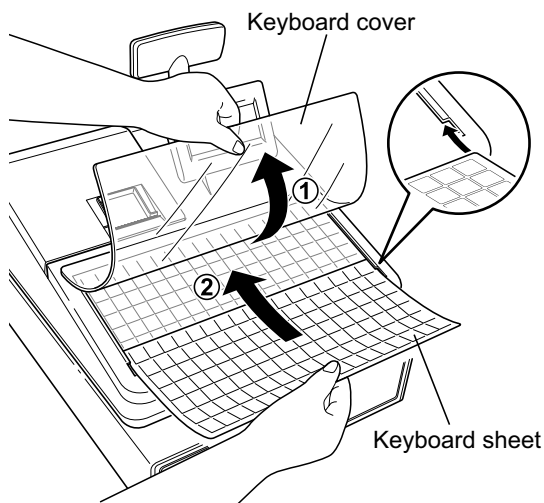
	Receipt paper feed key		Department 1-6 key
	Help key		Multiplication key
	Guest check receipt key		Decimal point key
	Electronic journal view key		Clear key
	Function menu key		Numeric key
	Auto menu key		Payment menu key
	Clerk code entry key		Department code entry key
	Price lookup/Sub department key		Credit 1 key
	Discount key		Check 1 key
	Percent 1 key		PLU level shift 1 to 3 keys
	Paid out key		Non-add code/Time display/Subtotal key
	Refund key		Guest lookup key
	Void key		Total/No sale key
	Value added tax shift key		New balance key
	Cursor (up/down arrow) key		Direct PLU key
	Mode key		
	Escape/Cancel key		

* In this manual each department key is represented like in order to distinguish it from direct PLU keys.

■ Inserting the keyboard sheet (XE-A217W/XE-A217B only)

Two types of keyboard sheets are installed on the cash register; one for ordinal use and one for text programming.

Insert the keyboard sheet between the keyboard cover and the cabinet as illustrated below.



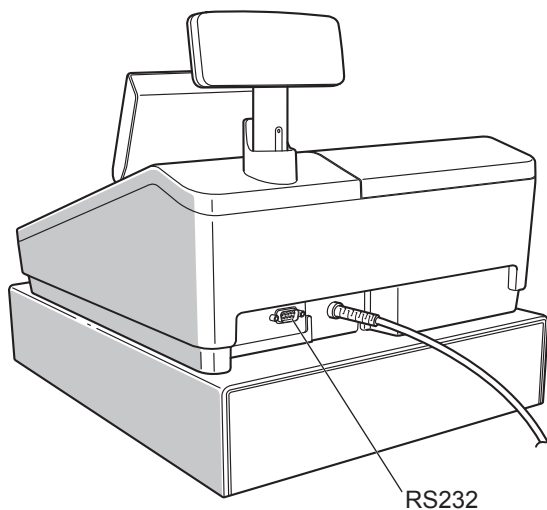
1. Turn over the keyboard cover.
2. Insert the keyboard sheet into the slit.
3. Close the keyboard cover.

NOTE

- Do not spread the keyboard cover too far as it might tear.
- Replace the keyboard sheet with a new one if by chance it gets wet. Use of a wet keyboard sheet may cause problems.
- Be sure to use only SHARP-supplied keyboard sheets. Thick or hard sheets make key operations difficult.
- Smooth the keyboard sheet evenly under the keyboard cover, without any folds or wrinkles, to ensure easier operation.
- If you require a new keyboard sheet, please contact your dealer.

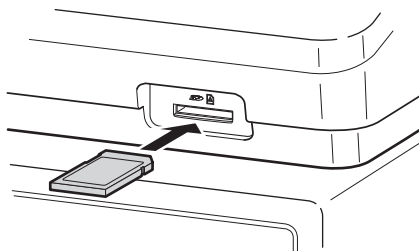
RS232 Connector/SD Card Slot

■ RS232 connector



■ SD card slot

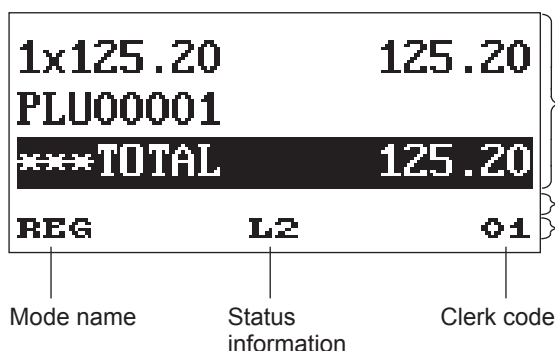
Refer to the “SD CARD Mode” section.





Displays

■ Operator display

- **Screen example 1 (REG mode)**



Sales information area:

When a transaction information occupies more than 2 lines, you can scroll to the direction by using the   keys. Sales information you have just entered such as items and prices will appear between the 1st and the 2nd line. Total is always appear at the 3rd line.

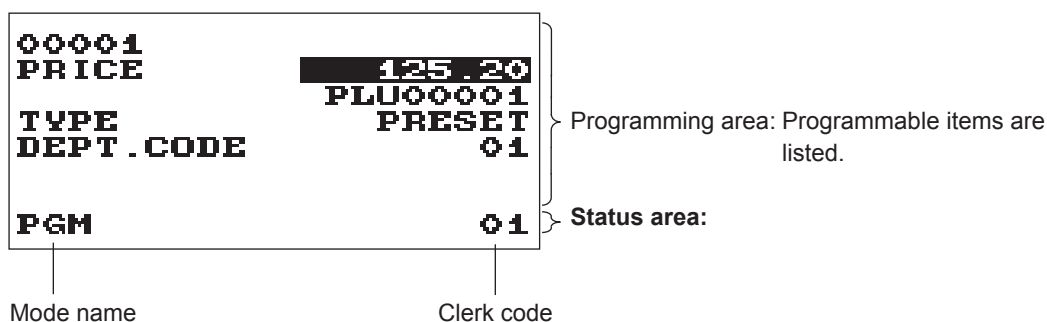
Numeric Entry Area:

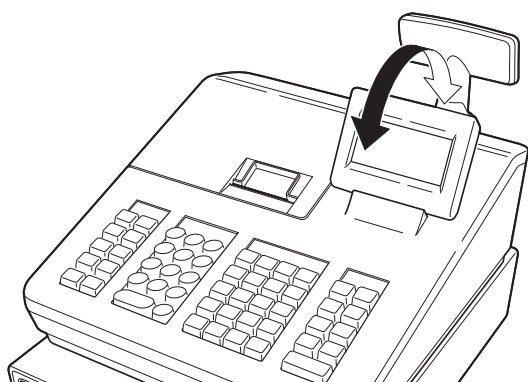
Status area:

PLU level shift indicator (L2-L3) *	: Shows the PLU level currently selected.
Receipt ON/OFF status indicator (R)	: Appears when the receipt ON-OFF function signs OFF.
VAT shift status indicator (V) *	: Appears when the VAT status is shifted.
Electronic journal near full indicator (■)	: Appears (□) when the used memory is 80%.
	: Appears (▒) when the used memory is 90%.
	: Appears (■) when the used memory is 95%.
Sentinel mark (X)	: Appears when the cash in drawer exceeds a programmed sentinel amount. The sentinel check is performed for the total cash in drawer.

* XE-A217W/XE-A217B only

- **Screen example 2 (PGM mode)**





The display can be tilted back and forth to the best operational viewing angle.

NOTE

Do not try to force the display beyond its full position.

■ Customer display



■ Screen save mode

When you want to save the electric power or save the display's life, use the screen save function. This function can turn off the display and the LCD backlight when any clerk does not operate the register for an extended period of time. You can program the time for which your register should keep the normal status (in which the backlight is "ON") before it goes into the screen save mode.

This machine will enter the screen save mode two minutes later by default.

To go back to the normal mode, press any key.

The backlight in display is a consumable part.

When the LCD display may no longer be adjusted and become darker, you should replace the LCD unit.

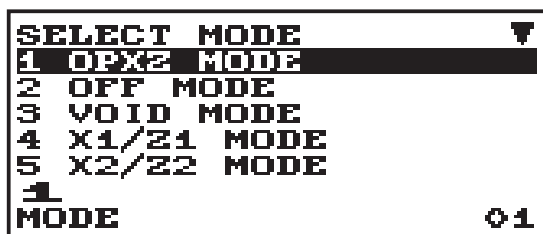
Consult your authorized SHARP dealer for further details.

2

Selecting an Operating Mode

When you turn the register on and press the **[MODE]** key, the mode selection window will appear on the display, listing available operating modes as shown below.

Mode selection window



Operating Modes

You can select any mode other than REG from the list in the mode selection window. Your register supports the following operating modes:

REG mode	This mode allows you to enter various sales information. The mode selection window does not list this mode. To select this mode from the mode selection window, press the [ESC/CANCEL] key.
OPXZ mode	This mode allows clerks to take X or Z reports on their sales information.
OFF mode	This mode locks all the operations of the register. When you select this mode, the window will disappear. Pressing any key turns the register ON.
VOID mode:	This mode allows correction after finalizing a transaction.
X1/Z1 mode	This mode is used to take various daily total reports (X1/Z1 reports).
X2/Z2 mode	This mode is used to take various weekly or monthly reports (X2/Z2 reports).
PGM mode	This mode is used to program various items.
SD CARD mode	This mode allows you to save and load the data of your register to and from an SD card.

Mode Selection

Procedure

Press the **MODE** key. The following mode screen is displayed.

```
SELECT MODE          ▼
1 OPX2 MODE
2 OFF MODE
3 VOID MODE
4 X1/Z1 MODE
5 X2/Z2 MODE
1
MODE                  01
```

Use one of the following ways:

- Move the cursor to the desired option by using the **↑** or **↓** key, and press the **TL/NS** key.
- Enter the desired option number by using a numeric key and press the **TL/NS** key.

NOTE When you want to enter the REG mode, simply press the **ESC/CANCEL** key.

3

Prior to Making Entries

Preparations for Entries

■ Receipt paper roll

If the receipt paper roll is not set in the machine or it is getting low, install a new one according to section “Replacing the Paper Roll” under “Operator Maintenance.”

■ Receipt ON/OFF function

You can disable receipt printing in the REG mode to save paper using the receipt function. Press the **FUNC MENU** key. Select “3 RECEIPT SW” and press the **TL/NS** key for XE-A217. For XE-A207, select “4 RECEIPT SW” and press the **TL/NS** key. Select “OFF” to disable receipt printing. When the function is in the OFF status, the receipt off indicator “R” is highlighted.

NOTE Your register will print reports regardless of the receipt state. This means that the receipt roll must be installed even when the receipt state is “OFF”.

■ Clerk assignment

Prior to any item entries, a clerk must enter his/her clerk codes into the register.

To sign on:



To sign off:



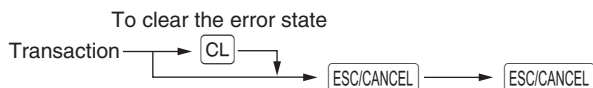
Error Warning

In the following examples, your register will go into an error state accompanied with a warning beep and the error message on the display. Clear the error state by pressing the **CL** key and then take the proper action to remedy the problem.

- When you exceed a 32-digit number (entry limit overflow):
Cancel the entry and reenter a correct number.
- When you make an error in key operation:
Clear the error and try the entry again.
- When you make an entry beyond a programmed amount entry limit:
Check to see if the entered amount is correct. If it is correct, it can be rung up in the MGR mode.
Contact your manager.
- When an including-tax subtotal exceeds eight digits:
Clear the error message by pressing the **CL** key and then press a media key to finalize the transaction.

Error escape function

To quit a transaction due to an error or an unforeseen event, use the error escape function as shown below:



The transaction is voided (treated as a subtotal void) and the receipt is issued by this function. If you have already entered a tendered amount, the operation is finalized as a cash sale.

Item Selection from the Menu

Your register allows you to select functions from a menu. There are three menus available from the key selection on the keyboard; **FUNC MENU**, **PAYMENT MENU** and **AUTO MENU**. Each menu can be opened as follows:

• AUTO MENU

AUTO MENU	
1 AUTO 1	
2 AUTO 2	
3 AUTO 3	
4 AUTO 4	
5 AUTO 5	
REG	01

• PAYMENT MENU

PAYMENT MENU	
1 CHECK2	
2 CREDIT2	
3 EXCH1	
***TOTAL	0.00
REG	01

• FUNCTION MENU

XE-A207W/XE-A207B

FUNCTION MENU	
1 G.C.RCPT	
2 ***RA	
3 /2	
***TOTAL	0.00
REG	01

XE-A217W/XE-A217B

FUNCTION MENU	
1 ***RA	
2 /2	
3 RECEIPT SW	
***TOTAL	0.00
REG	01

Procedure

In the REG mode, press **FUNC MENU**, **PAYMENT MENU** or **AUTO MENU** key. The corresponding menu list appears.

Starting Cash Memory Entry

If you enter the amount of currency for the starting amount in the drawer before entry operations, you can separate that amount from the sales amount when reports are generated. Your register can be programmed to enforce the entry of starting cash into memory.

Procedure

1. Press the **MODE** key.
2. Select the "1 OPXZ MODE" and press the **TL/NS** key.
3. Select the desired option "3 SCM(+)" or "4 SCM(-)" by using the **↓** key and press the **TL/NS** key.

SCM(+)	
AMOUNT	0.00
OPXZ	01

Enter the amount for domestic currency by using the **TL/NS** key.

CLK#01	CLERK01	
		*0.00
SCM(+)		*100.00
SCM TTL		*100.00

HELP FUNCTION

The help function allows you to print guidance messages for basic programming procedures of the cash register.

■ Printing the help menu

Press the **[HELP]** key to print the help menu. This menu provides a list of the programming procedures for which you can print the guidance messages.

Example	Key operation	Print
	[HELP]	<div>HELP MENU 1 HOW TO SET THE PAPER 2 EJ VIEW 3 DATE SETTING 4 TIME SETTING 5 VAT RATE SETTING 6 VAT TEXT SETTING 7 VAT ASSIGNMENT TO DEPT. 8 DEPARTMENT TEXT SETTING 9 MINUS DEPARTMENT SETTING 10 PLU TO DEPT. ASSIGNMENT 11 PLU TEXT SETTING 12 PLU PRICE SETTING 13 LOGO MESSAGE SETTING 14 REPORT PRINT 15 HOW TO SIGN ON A CLERK 16 HOW TO SET RCPT SW OFF/ON 17 HOW TO FORMAT SD CARD TO PRINT ABOVE EACH HELP CONTENTS, EX) 1[HELP].</div>

■ Printing guidance messages

By reference to the help menu above, press the corresponding numeric key and then the **[HELP]** key to print the guidance message for each programming procedure.

Example	Key operation	Print
	4 [HELP]	<div>4 TIME SETTING Mode selection: PGM MODE Select "2 SETTING". Select "7 DATE/TIME". Push [↓] key to skip DATE. EX) PM 4:30 (TIME FORMAT=24 HOUR) 1630[TL/NS]</div>

Sample print of TIME SETTING

4

Entries

Item Entries

In this manual, the key description is given basically with the model XE-A217. For those with XE-A207, refer to the Function key list on page 11.

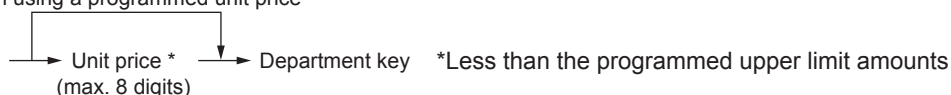
■ Single item entries

Department entries (direct department entries)

Enter a unit price and press a department key. If you use a programmed unit price, press a department key only.

Procedure

When using a programmed unit price



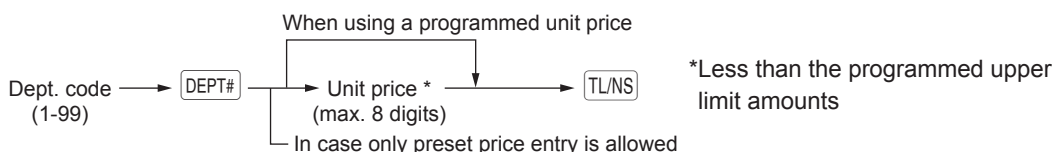
NOTE

- For XE-A207W/XE-A207B, when using the department key 17 to 32, you need to press the **DEPT SHIFT** key before pressing the department key.
- When those departments for which the unit price has been programmed as zero (0) are entered, only the sales quantity is added.

Department entries (indirect department entries)

The register provides a maximum of 99 departments for a merchandise classification. Group attributes, such as taxable status, are applied to items when they are entered to the departments.

Procedure



NOTE

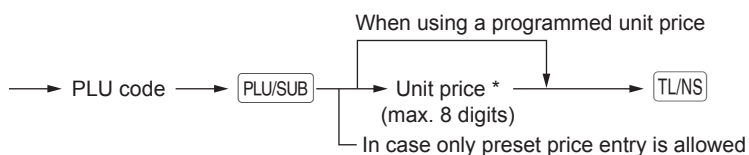
You can directly enter the code No. of the department using the numeric key.
For the code No. exceeding the figure on the numerical key board (33 and above for XE-A207W/XE-A207B, 7 and above for XE-A217W/XE-A217B), use this function.

Example	Key operation	Print
	1200 <input type="button" value="6"/>	1x 12.00 *12.00
	<input type="button" value="5"/>	DPT. 06
	3 <input type="button" value="DEPT#"/>	1x 7.10 *7.10
	520	DPT. 05
	<input type="button" value="TL/NS"/>	1x 5.20 *5.20
	<input type="button" value="4"/>	DPT. 03
	<input type="button" value="TL/NS"/>	1x 6.80 *6.80
		DPT. 04
		CASH *31.10

PLU entries (indirect PLU entries)

Enter a PLU code and press the key. If you do not use a programmed unit price, you need to enter a unit price after pressing the key.

Procedure



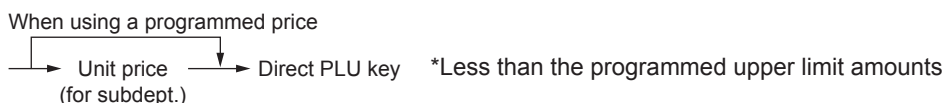
NOTE When those PLUs for which the unit price has been programmed as zero (0) are entered, only the sales quantity is added.

PLU entries (direct PLU entries) (For XE-A217W/XE-A217B only)

Enter the assigned PLU code using the direct PLU keys provided in the keyboard. Here you can simply press the assigned direct PLU keys. The price assigned to the selected PLU code is displayed on the screen.

The direct PLU keys are the numerical keys arranged on the right side of the keyboard and with numbers 1 to 70.

Procedure



Example	Key operation	Print
	2 <input type="button" value="PLU/SUB"/>	1x 5.10 *5.10
	16 <input type="button" value="PLU/SUB"/>	PLU00002
	1200	1x 12.00 *12.00
	<input type="button" value="TL/NS"/>	PLU00016
	<input type="button" value="8"/>	1x 2.10 *2.10
	<input type="button" value="TL/NS"/>	PLU00008
		CASH *19.20

■ Repeat entries

The Repeat Entry function allows you to enter a sale of two or more of the same items. You can simply press the department key, **DEPT#**, or **PLU/SUB** key to repeat entry.

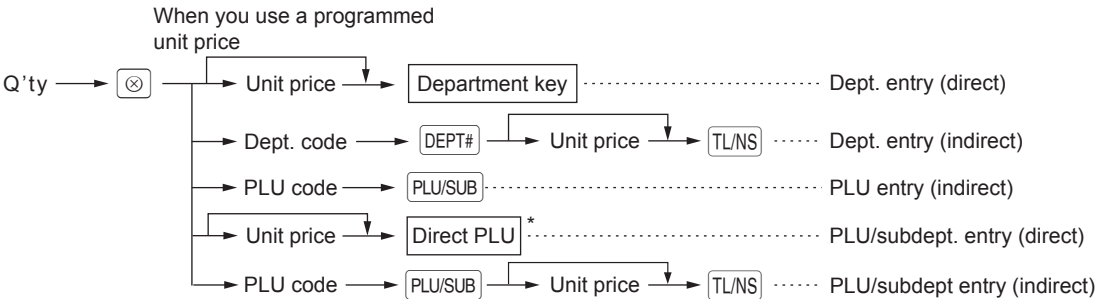
Example	Key operation	Print
Repeated department entry (direct)	200 2 2 2 4	3x 2.00 *6.00 DPT. 02 2x 6.80 *13.60 DPT. 04
Repeated department entry (indirect)	DEPT# 680 TL/NS DEPT#	3x 5.10 *15.30 PLU00010 2x 6.50 *13.00 PLU00005 2x 5.00 *10.00 PLU00060
Repeated PLU entry (indirect)	10 PLU/SUB PLU/SUB PLU/SUB	CASH *57.90
Repeated PLU* entry (direct)	5 5	
Repeated subdepartment entry	60 PLU/SUB 500 TL/NS PLU/SUB TL/NS	

* XE-A217W/XE-A217B only

Multiplication entries

Use this feature when you need to enter two or more of the same items.
This feature helps you when you sell a large quantity of items or need to enter quantities that contain decimals.

Procedure



- * XE-A217W/XE-A217B only
- Q'ty: Up to four-digit integer + three-digit decimal
- Unit price: Less than a programmed upper limit
- Q'ty x unit price: Up to eight digits

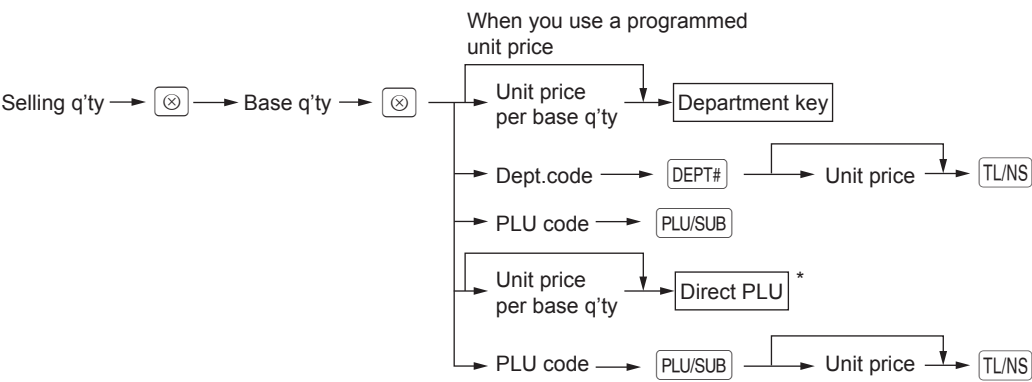
Example

Key operation	Print
7 • 5 ⊗	7.500x 1.65 *12.38
165 2	DPT.02
2 ⊗	2x 2.50 *5.00
5 DEPT#	DPT.05
250	15x 1.20 *18.00
TL/NS	PLU00008
15 ⊗	8.250x 1.50 *12.38
8 PLU/SUB	PLU00005
8 • 25 ⊗	3x 1.00 *3.00
5	PLU00060
3 ⊗	
60 PLU/SUB	CASH *50.76
100	
TL/NS	
TL/NS	

Split-pricing entries

You will use this function when your customer wants to purchase more or less than the base quantity of a loose item.

Procedure



* XE-A217W/XE-A217B only

- Selling quantity: Up to four-digit integer + three-digit decimal
- Base quantity: Up to two digits (integer)

Example

Key operation	Print
7 <input type="text" value="X"/> 10 <input type="text" value="X"/>	7x 10/ 6.00 #4.20
600 <input type="text" value="2"/>	DPT.02
8 <input type="text" value="X"/> 5 <input type="text" value="X"/>	8x 5/ 1.50 *2.40
35 <input type="text" value="PLU/SUB"/>	PLU00035
<input type="text" value="TL/NS"/>	CASH *6.60

■ **Single item cash sale (SICS)**

- This function is useful when a sale is for only one item and is for cash; such as a pack of cigarettes. This function is applicable only to those departments that have been set for SICS or to their associated PLUs.
- The transaction is finalized and the drawer opens as soon as you press the department key, **DEPT#** key, **PLU/SUB** key or the direct PLU key.

Example

Key operation	Print						
250 For finishing the transaction → 3	<table><tr><td>1x 2.50</td><td>*2.50</td></tr><tr><td>DPT. 03</td><td></td></tr><tr><td>CASH</td><td>*2. 50</td></tr></table>	1x 2.50	*2.50	DPT. 03		CASH	*2. 50
1x 2.50	*2.50						
DPT. 03							
CASH	*2. 50						

NOTE *If an entry to a department, PLU/subdepartment set for SICS follows the ones to departments, PLUs/subdepartments not set for SICS, it does not finalize and results in a normal sale.*

■ PLU level shift (for direct PLUs) (for XE-A217W/XE-A217B only)

This shift can double or triple the number of direct PLUs on your register without pressing additional direct PLU keys. You can use direct PLUs in three levels by the PLU level shift keys **L1** through **L3**.

Level key shifts the PLU level from the other two to the required level. (The normal level is the level 1.)

You must program your machine in the PGM mode to select one of the two PLU level shift modes — automatic return mode* and lock shift mode** — and decide whether to allow PLU level shift in both the REG and MGR modes or in the MGR mode alone.

* The automatic return mode automatically shifts the PLU level back to level 1 after pressing a direct PLU key or finalizing each transaction.

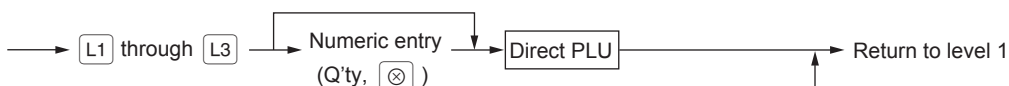
** The lock shift mode holds the current PLU level until depression of a PLU level shift key.

Automatic return mode (for PLU levels)

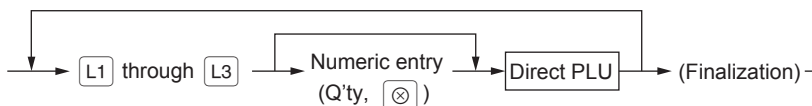
If your register has been programmed for PLU level in the automatic return mode, press a desired PLU level shift key before a numeric entry.

Procedure

(Returning every item entry)



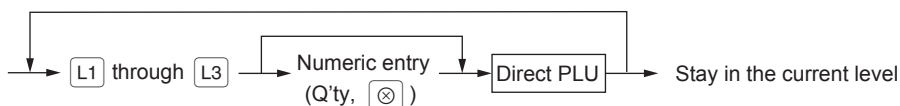
(Returning every transaction)



Lock shift mode (for PLU levels)

If your register has been programmed for PLU level in the lock shift mode, press a desired PLU level shift key before a numeric entry.

Procedure



Example

Level 1 : PLU code 1, PLU code 2

Level 2 : PLU code 71, PLU code 72

- When your register has been programmed for the automatic return mode (by one item):

Key operation	Print
<div> <div>1</div> <div>L21</div> <div>2</div> <div>TL/NS</div> </div>	<div> <div>1x 1.20</div> <div>PLU00001</div> <div>1x 5.30</div> <div>PLU00071</div> <div>1x 2.50</div> <div>PLU00002</div> <div>CASH</div> <div>*1.20</div> <div>*5.30</div> <div>*2.50</div> <div>*9.00</div> </div>

Level 1 : PLU code 1, PLU code 2

Level 2 : PLU code 71, PLU code 72

- When your register has been programmed for the lock shift mode:

Key operation	Print
<div> <div>L11</div> <div>L21</div> <div>2</div> <div>TL/NS</div> </div>	<div> <div>1x 1.20</div> <div>PLU00001</div> <div>1x 5.30</div> <div>PLU00071</div> <div>1x 6.10</div> <div>PLU00072</div> <div>CASH</div> <div>*1.20</div> <div>*5.30</div> <div>*6.10</div> <div>*12.60</div> </div>

Display of Subtotals

Your register provides the following types of subtotals:

■ Subtotal

Press the **#/TM/ST** key at any point during a transaction. The sales subtotal including tax will appear in the display.

Finalization of Transaction

■ Cash or check tendering

Press the **#/TM/ST** key to get an including-tax subtotal, enter the amount tendered by your customer, then press the **TL/NS** key if it is a cash tender or press the **CH1** key if it is a check tender. When the amount tendered is greater than the amount of the sale, your register will show the change due amount and the symbol "CHANGE." Otherwise your register will show the symbol "DUE" and a deficit. Make a correct tender entry.

Example

Cash tendering

Key operation	Print
<div> <div>}</div> <div>#/TM/ST</div> <div>1000</div> <div>TL/NS</div> </div>	<div> <div>1x 1.20</div> <div>PLU00001</div> <div>1x 2.50</div> <div>PLU00002</div> <div>***TOTAL</div> <div>CASH</div> <div>CHANGE</div> <div>*1.20</div> <div>*2.50</div> <div>*3.70</div> <div>*10.00</div> <div>*6.30</div> </div>

Check tendering

Key operation	Print
<div> <div>}</div> <div>#/TM/ST</div> <div>1000</div> <div>CH1</div> </div>	<div> <div>1x 1.20</div> <div>PLU00001</div> <div>1x 2.50</div> <div>PLU00002</div> <div>***TOTAL</div> <div>CHECK1</div> <div>CHANGE</div> <div>*1.20</div> <div>*2.50</div> <div>*3.70</div> <div>*10.00</div> <div>*6.30</div> </div>

NOTE

You can also enter a check tender from the PAYMENT menu window. Press the **PAYMENT MENU** key and select "1 CHECK 2" and enter the amount.

■ Mixed tendering (check + cash)

Example	Key operation	Print
	<div> <div>2</div> <div>#/TM/ST</div> <div>1000 CH1</div> <div>500 TL/NS</div> </div>	<div> <div>1x 5.10 *5.10</div> <div>PLU00010</div> <div>2x 4.80 *9.60</div> <div>PLU00008</div> <div>***TOTAL *14.70</div> <div>CHECK1 *10.00</div> <div>CASH *5.00</div> <div>CHANGE *0.30</div> </div>

■ Cash or check sale that does not need any tender entry

Enter items and press the **TL/NS** key if it is a cash sale or press the **CH1** key if it is a check sale. Your register will display the total sales amount.

Example	Key operation	Print
	<div> <div>6</div> <div>10 PLU/SUB</div> <div>TL/NS</div> </div>	<div> <div>1x 3.00 *3.00</div> <div>PLU00006</div> <div>1x 7.15 *7.15</div> <div>PLU00010</div> <div>CASH *10.15</div> </div>
	In the case of check sale	<div> <div>1x 3.00 *3.00</div> <div>PLU00006</div> <div>1x 7.15 *7.15</div> <div>PLU00010</div> <div>CHECK1 *10.15</div> </div>

■ Credit sale

Enter items and press the **CR1** key.

Example	Key operation	Print
	6	1x 3.00 *3.00
	7	PLU00006
	#/TM/ST	1x 6.00 *6.00
	CR1	PLU00007
		CREDIT1 *9. 00

NOTE

- Amount tendering operations (i.e. change calculations) can be achieved by the **CR1** key when a PGM mode programming allows them.
- You can also enter a credit tender from the PAYMENT menu window. Press the **PAYMENT MENU** key and select "2 CREDIT 2" and enter the amount.

■ Mixed-tender sale (cash or check tendering + credit tendering)

Example	Key operation	Print
	}	1x 1.20 *1.20
	#/TM/ST	PLU00001
	950	1x 2.50 *2.50
	TL/NS	PLU00002
	CR1	3x 3.00 *9.00
		PLU00003
		***TOTAL *12. 70
		CASH *9.50
		CREDIT1 *3.20

NOTE

Press the **CH1** key in place of the **TL/NS** key when your customer makes payment by checks.

Computation of VAT (Value Added Tax)/Tax

■ VAT/tax system

The cash register may be programmed for the following six VAT/tax systems. The cash register is pre-programmed as automatic VAT 1-4 system.

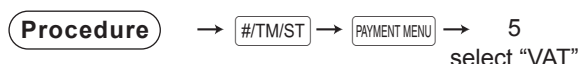
Automatic VAT 1 through 4 system (Automatic operation method using programmed percentages)

This system, at settlement, calculates VAT for taxable 1, taxable 2, taxable 3, and taxable 4 subtotals by using the corresponding programmed percentages.

Automatic tax 1 through 4 system (Automatic operation method using programmed percentages)

This system, at settlement, calculates taxes for taxable 1, taxable 2, taxable 3, and taxable 4 subtotals by using the corresponding programmed percentages, and also adds the calculated taxes to those subtotals, respectively.

Manual VAT 1 through 4 system (Manual entry method using programmed percentages)



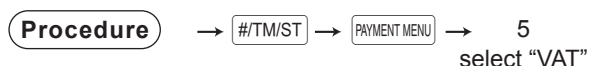
This system provides the VAT calculation for taxable 1, taxable 2, taxable 3, and taxable 4 subtotals. This calculation is performed using the corresponding programmed percentages when "VAT" from the payment menu is selected just after the key.

Manual VAT 1 system (Manual entry method for subtotals that uses VAT 1 preset percentages)



This system enables the VAT calculation for the subtotal. This calculation is performed using the VAT 1 preset percentages when "VAT" from the payment menu is selected just after the key. For this system, the keyed-in tax rate can be used.

Manual tax 1 through 4 system (Manual entry method using programmed percentages)



This system provides the tax calculation for taxable 1, taxable 2, taxable 3, and taxable 4 subtotals. This calculation is performed using the corresponding programmed percentages when "VAT" from the payment menu is selected just after the key. After this calculation, you must finalize the transaction.

Automatic VAT 1 and tax 2 through 4

This system enables the calculation in the combination with automatic VAT 1 and tax 2 through 4. This combination can be any of VAT 1 and tax 2 through 4. The tax amount is calculated automatically with the percentages previously programmed for these taxes.

NOTE VAT/tax assignment is printed at the fixed right position of the amount on the receipt and bill as follows:

VAT1/tax1 —————> A
 VAT2/tax2 —————> B
 VAT3/tax3 —————> C
 VAT4/tax4 —————> D

When the multiple VAT/tax is assigned to a department or a PLU, a smaller number of the VAT/tax will be printed.

Example

Key operation

(When the manual
 VAT 1 through 4
 system is selected)

8
 #/TM/ST
 PAYMENT MENU
 5
 TL/NS

Print

1x 9.60	*9.60
PLU00008	
SUBTOTAL	*9.60

TAX1 ST	*9.60
VAT 1	*0.28
NET 1	*9.32

CASH	*9.60

■ VAT shift entries (for XE-A217W/XE-A217B only)

This feature is intended to shift the tax status of a particular department (or PLU) programmed for taxable 1 or taxable 1 and taxable 3.

1. When the VAT shift entry is made for a particular department or PLU programmed for taxable 1, their tax status shifts to taxable 2.
2. When this entry is made for a particular department (or PLU) programmed for taxable 1 and taxable 3, the tax status "taxable 1" remains unchanged, but the other, "taxable 3" is ignored.

Example

Key operation

(When the Auto VAT 1
 through 4 system is
 selected)

1
 VAT SHIFT
 1
 TL/NS

Print

1x 1.20	*1.20
PLU00001	
1x 1.20	*1.20
PLU00001	
SUBTOTAL	*2.40

TAX1 ST	*1.20
VAT 1	*0.06
NET 1	*1.14
TAX2 ST	*1.20
VAT 2	*0.11
NET 2	*1.09

CASH	*2.40

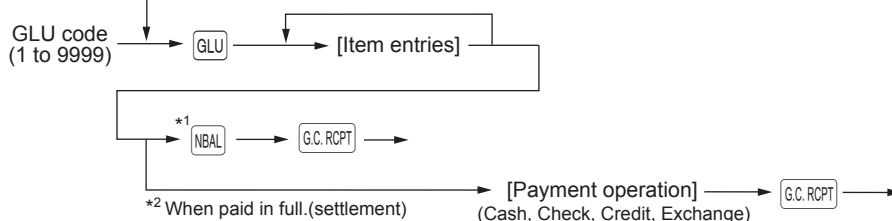
Guest Check

■ Guest look up (GLU) system (for XE-A217W/XE-A217B only)

New guest

Procedure

For automatic GLU code generation



NOTE

- A clerk must has been registered before starting GLU entry.
- The GLU code refers to a code that will be used whenever the guest check must be accessed for re-ordering or final payment.

*1 The tax is not calculated.

*2 The tax is calculated and is added to the tax totalizer.

Example

Key operation

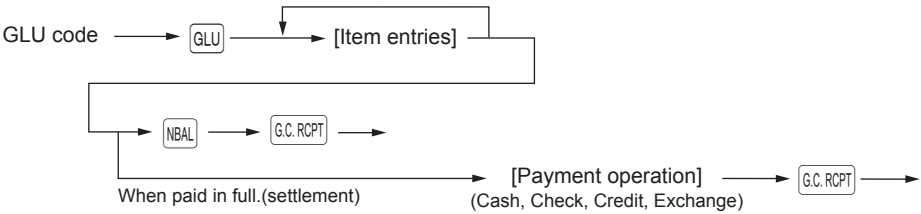
1001

Print

GLU#1001	
***PBAL	*0.00
1x 1.20	*1.20
PLU00001	
1x 2.50	*2.50
PLU00002	
***NBAL	*3.70

Additional ordering

Procedure



Example

Key operation

1001

Print

GLU#1001	
BILL	
1x 1.20	*1.20
PLU00001	
1x 2.50	*2.50
PLU00002	
1x 6.00	*6.00
PLU00007	
CASH	*9.70

■ Table bill copy print (for XE-A217W/XE-A217B only)

This function is used for issuing a table bill copy to the guest.

Procedure



Example

Key operation

Print

COPY	
BILL	
1x 1.20	*1.20
PLU00001	
1x 2.50	*2.50
PLU00002	
1x 6.00	*6.00
PLU00007	
CASH	*9.70

Auxiliary Entries

■ Percent calculations (premium or discount)

- Your register provides percent calculations for a subtotal or each item entry depending on the programming.
- Percentage: 0.01 to 100.00%

Percent calculation for a subtotal

Example

Key operation		Print	
(When a discount of 10% is programmed for the [%1] key.)	<div>3</div> <div>2 <div>⊗</div></div> <div>5</div> <div>#/TM/ST</div> <div>%1</div> <div>TL/NS</div>		
		1x 3.00 *3.00 PLU00003 2x 6.50 *13.00 PLU00005 SUBTOTAL *16.00 %1 -10.00% -1.60 CASH *14.40	

Percent calculation for item entries

Example

Key operation				Print			
(When a premium of							
15% is programmed							
for the							
[%1] key.)							
30							
[PLU/SUB]							
7							
[•]							
5							
[%1]							
[TL/NS]							

NOTE

- You can also enter a percent calculation from the function menu window. Press the key and select "2 %2" for XE-A217 and enter a percent calculation. For XE-A207, select "3 %2" and enter a percent calculation.
- Availability of item % and/or subtotal % depends on the programming data of %1 and %2.

■ Discount entries

Your register allows you to deduct a certain amount less than a programmed upper limit after the entry of an item or the computation of a subtotal depending on the programming.

Discount for a subtotal

Example

Key operation	Print
6	
60 PLU/SUB	1x 5.75 *5.75
#/TM/ST	PLU00006
100 ⊖	1x 12.00 *12.00
TL/NS	PLU00060
	SUBTOTAL *17.75
	(-) -1.00
	CASH *16.75

Discount for item entries

Example

Key operation	Print
7 PLU/SUB	
75 ⊖	1x 6.00 *6.00
TL/NS	PLU00007
	(-) -0.75
	CASH *5.25

■ Refund entries

For a refund entry, press the **RF** key just before you press a department key, **DEPT#** key, direct PLU key (XE-A217W/XE-A217B only) or **PLU/SUB** key. The operation before pressing the **RF** key is the same as the one of normal operation.

For example, if a refund item is the one entered into a department, enter the amount of the refund, then press the **RF** key and the corresponding department key in this order; if an item entered into a PLU is returned, enter the corresponding PLU code, then press the **RF** and **PLU/SUB** keys.

Example

Key operation	Print
RF 3	
7 ⊗	-1x 3.00 R-3.00
7 RF PLU/SUB	PLU00003
TL/NS	-7x 6.00 R-42.00
	PLU00007
	CHANGE *45.00

■ Printing of non-add code numbers

Enter a non-add code number such as a guest code number within a maximum of 16 digits and press the **#/TM/ST** key at any point during the entry of a sale. The non-add code is printed on the receipt.

Example

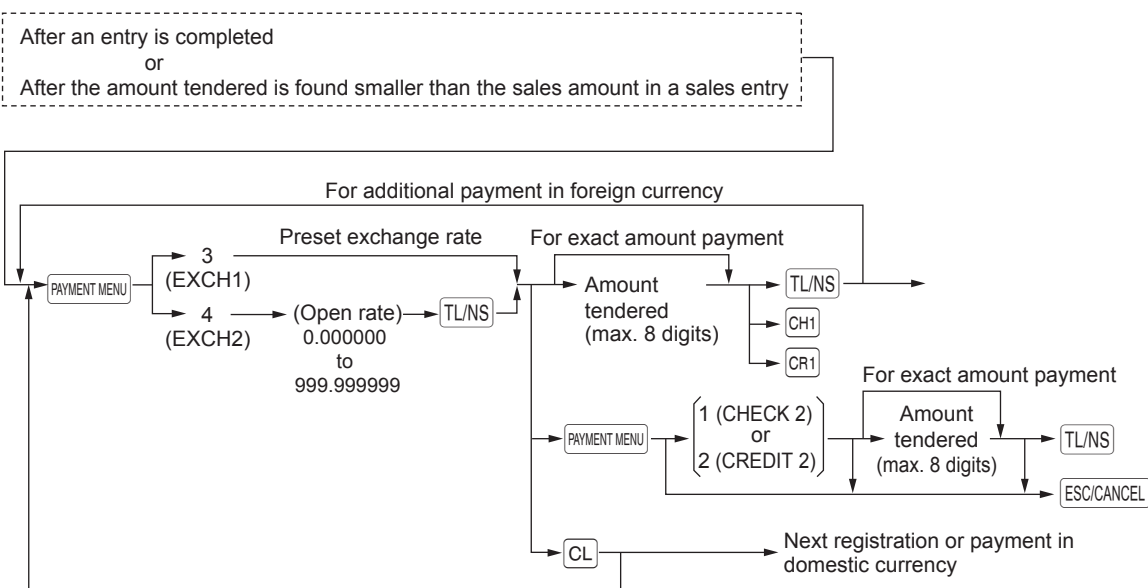
Key operation	Print
1230 #/TM/ST	#0000000000001230
700 1	1x 7.00 *7.00
CR1	DPT.01
	CREDIT1 *7.00

Payment Treatment

■ Currency exchange

Your register allows payment entries in foreign currency. Press the **PAYMENT MENU** key, and select either option of EXCH1 or EXCH2 to create a subtotal in foreign currency.

Procedure

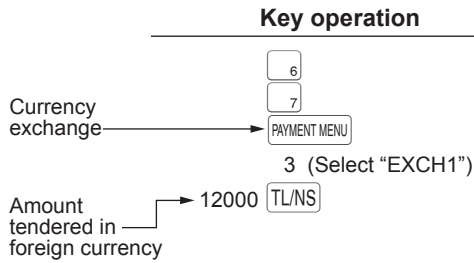


NOTE

- When the amount tendered is short, its equivalent in deficit is shown in domestic currency.
- Change amount will be displayed in domestic currency.
- Availability of credit and cheque tendering depends on the programming. (Only for the exchange 1)

Example

Preset exchange rate (1.550220) :EX1



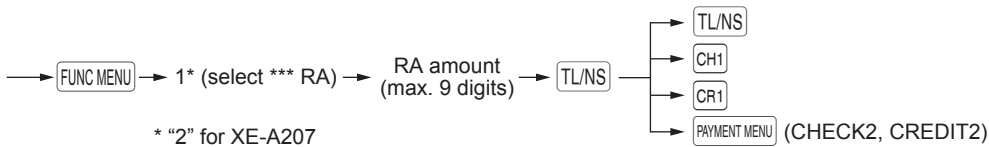
Print

1x 23.00	*23.00
PLU00006	
1x 46.50	*46.50
PLU00007	
***TOTAL	*69.50
EXCH1	1.550220
	107.74
CASH	120.00
CHANGE	*7.90

Received-on-account entries

From the FUNCTION MENU, select RA option to proceed the operation. You cannot receive RA in foreign currency.

Procedure



Example

Key operation

```

    12345 [#TM/ST]
    [FUNC MENU]
    1* (select *** RA)
    4800 [TL/NS]
    [CH1]
    * "2" for XE-A207
  
```

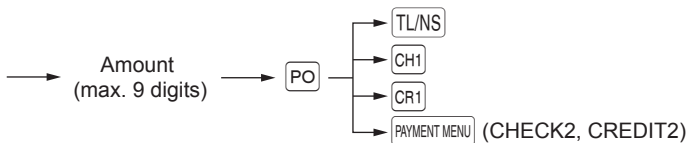
Print

#00000000000012345	
CHECK1	
***RA	*48.00

Paid-out entries

You can make a payment by cash, check or credit.

Procedure



Example

Key operation

```

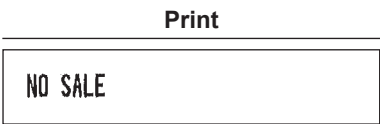
    6789 [#TM/ST]
    3000 [PO]
    [TL/NS]
  
```

Print

#0000000000006789	
CASH	
***PO	*30.00

■ No-sale (exchange)

Simply press the **TL/NS** key without any entry. The drawer will open and the printer will print “NO SALE” on the receipt. If you let your machine print a non-add code number before pressing the **TL/NS** key, a no sale entry is achieved with a non-add code number printed.



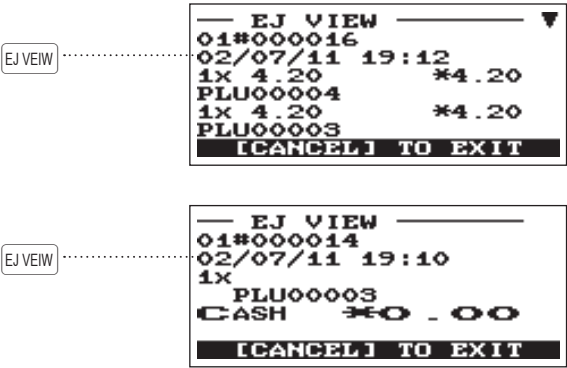
■ Cashing a check

When you need to cash a check, enter the check amount and press a check key (**CH1**).

Example	Key operation	Print
	6789 #TM/ST 3000 CH1	#0000000000006789 CA/CHK *30.00

Electronic Journal View

The transaction data is kept in the electronic journal memory.
To display the journal data, press the **EJ VIEW** key, the last transaction data is displayed.
To retroact to past transaction data, press the **EJ VIEW** key repeatedly.



To exit the electronic journal view, press the **ESC/CANCEL** key.

TRAINING Mode

The training mode is used when the operator or the manager practices register operations.

When a clerk set in training is selected, the register automatically enters the training mode, while a clerk not set in training is selected, the register automatically enters the ordinary REG mode. A training text and a training clerk can be programmed.

The training operations are valid in all modes.

A mark which is identifying a training receipt is printed on the receipt which is issued in the training mode.

The consecutive number is not updated. The preceding number is repeated in printing.

Training clerk programming is performed in PGM mode.(It allows only for 1 Clerk.)

The memory in clerk is updated in the training mode. Other memories are not updated.

The GLU codes which are opened in the training mode are also printed on the GLU report. In this case, those GLU codes are distinguished from others by the character of "T." The data of training GLU codes are not added to the total.

The reading and resetting of training clerks is printed on the clerk reports. However, the sales total of training clerks is not included in the clerk total on the full clerk report.

Key operation		Print
Selecting the clerk set in training	<input type="text" value="5"/>	TRAINING 1x 2.25 #2.25 PLU00005 3x 4.20 #12.60 PLU00003 CASH *14.85
	3 <input checked="" type="checkbox"/>	
	<input type="text" value="3"/>	
	TL/NS	

5 Correction

Correction of the Last Entry (Direct Void)

If you make an incorrect entry relating to a department, PLU/subdepartment, percentage ($\boxed{\%1}$, $\%2$), discount ($\boxed{\ominus}$), or item refund, you can void this entry by pressing the $\boxed{\infty}$ key immediately.

Example

Key operation

Display

1250

1

∞

2

PLU/SUB

∞

600

2

$\%1$

∞

328

3

\ominus

∞

28

\ominus

∞

250

RF

1

∞

TL/NS

1x12.50
12.50
DPT.01
***TOTAL
12.50
DPT.01
12.50
REG
01

***TOTAL
0.00
DPT.01
V-12.50
REG
01

DPT.03
CASH
9.28
***TOTAL
9.28
REG
01

Correction of the Next-to-Last or Earlier Entries (Indirect Void)

If you find an incorrect entry before finalizing the transaction (e.g. before pressing the **TL/NS** key), you can void the entry by the cursor operation or the key sequence operation.

Indirect void by cursor operation

You can void department, PLU/subdepartment, item refund, amount discount/premium and percent entries.

Move the cursor to the item to be voided, and press the **↵** key.

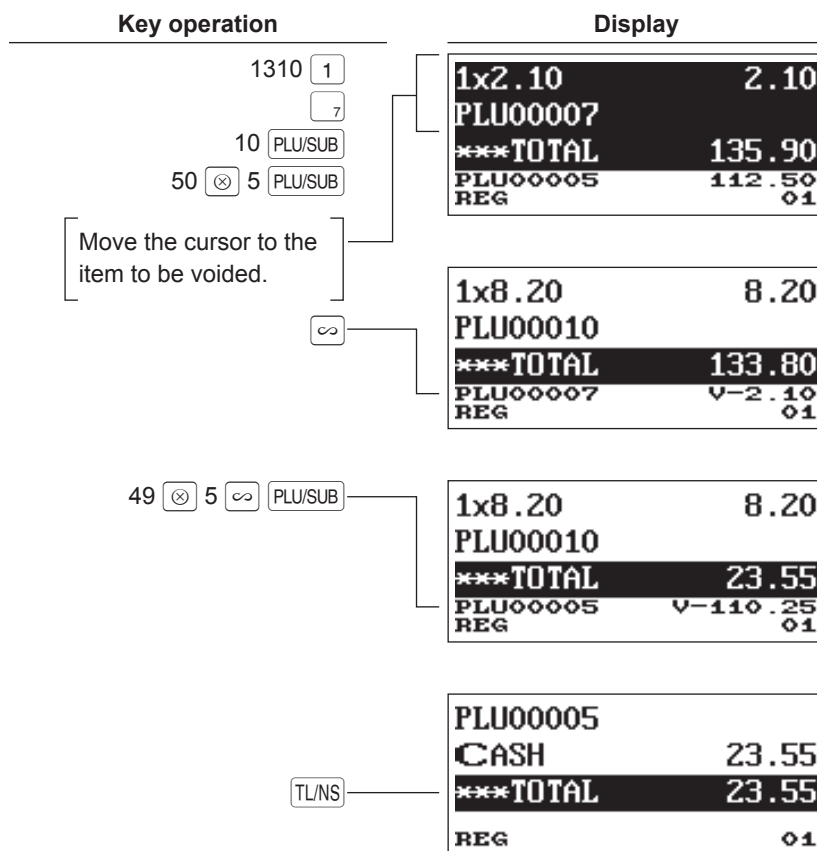
Indirect void by key sequence operation

You can void department, PLU/subdepartment and item refund.

Press the **↵** key just before you press a department key, **DEPT#** key, direct PLU key or **PLU/SUB** key. For the refund indirect void, press the **↵** key after you press the **RF** key.

Example

(Indirect void by cursor operation)

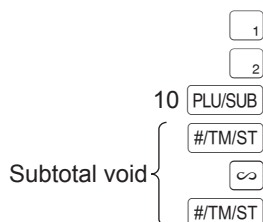


Subtotal Void

You can void an entire transaction. Once subtotal void is executed, the transaction is aborted and the register issues a receipt.

Example

Key operation



Display

SBTL VOID	-10.45
***TOTAL	0.00
***TOTAL	0.00
REG	01

Correction after Finalizing a Transaction

When you need to void incorrect entries that are found after finalizing a transaction or cannot be corrected by direct, indirect or subtotal void, follow this procedure.

1. Select "3 VOID MODE" in the mode selection window.
2. Repeat the entries that are recorded on an incorrect receipt. (All data in the incorrect receipt is removed from register memory; the voided amounts are added to the void mode totalizer.)

Incorrect receipt

#000101	02/08/2011	19:00
01 CLERK01		000000
3x 1.20		*3.60
PLU00001		
1x 2.50		*2.50
PLU00002		
CASH		*6.10



Cancellation receipt

#000102	02/08/2011	19:05
01 CLERK01		000000
	VOID MODE	
3x 1.20		*3.60
PLU00001		
1x 2.50		*2.50
PLU00002		
CASH		*6.10

NOTE

Your register leaves the VOID mode whenever a transaction is canceled (i.e. finalized in the VOID mode). To void additional transactions, repeat steps 1 and 2 above.

6

Special Printing Function

Copy Receipt Printing

If your customer wants a receipt after you have finalized a transaction with the receipt ON-OFF function in the OFF status (no receipting), press the **FUNC MENU** key and “4” key for receipting (for XE-A217). Your register can also print a copy receipt when the receipt ON-OFF function is in the “ON” status.
For XE-A207, press the **FUNC MENU** key and “5” key.

Procedure

XE-A217W/XE-A217B

FUNC MENU → 4 (Select “RCPT”)

XE-A207W/XE-A207B

FUNC MENU → 5 (Select “RCPT”)

Example

Printing a receipt after making the entries shown below with the receipt ON-OFF function “OFF” status

Key operation	Print
<div>2</div> <div>3 ⊗</div> <div>1</div> <div>TL/NS</div>	
For receipting → FUNC MENU 4*	Print on the receipt { <div>1x 2.50 *2.50 PLU00002 3x 1.20 *3.60 PLU00001 CASH *6. 10</div>
* “5” for XE-A207	

“COPY” is printed on the copy receipt.

COPY	
1x 2.50	*2.50
PLU00002	
3x 1.20	*3.60
PLU00001	
CASH	*6. 10

Guest Check Receipt(Bill Print)

You can use this function when you want to take a bill for guest check.

Procedure

XE-A217W/XE-A217B

→ **G.C. RCPT**

XE-A207W/XE-A207B

→ **FUNC MENU** → 1 (select "G.C.RCPT")

NOTE

- This function is available immediately after the finalization of transaction.
- You can also print the bill copy on receipt only once. When you want to take a bill copy, operate it again.

Example

Key operation

10 **⊗** **1**

TL/NS

G.C. RCPT

G.C. RCPT

Print

BILL

10x 1.20	*12.00
PLU00001	
CASH	*12.00

COPY
BILL

10x 1.20	*12.00
PLU00001	
CASH	*12.00

7 Manager Mode

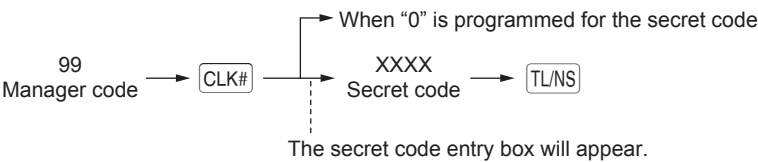
The manager mode is used when managerial decisions must be made concerning register entries, for example, for overriding limitations and for other various non-programming managerial tasks.

NOTE Normal register operations may also be performed in this mode.

Entering the Manager Mode

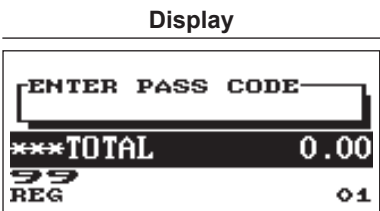
To enter the manager mode, use the following procedure in the REG mode:

Procedure



Example

If the code is correct, the register enters the manager mode.



Override Entries

Programmed limits (such as maximum amounts) for functions can be overridden by placing the register in the manager mode.

Example

This example presumes that the register has been programmed not to allow coupon entries over 2.00.

Key operation		Print
REG-mode entries	3	<div> <div>1x 3.00</div> <div>PLU00003</div> <div>(-)</div> <div>CASH</div> </div> <div> <div>*3.00</div> <div>-2.50</div> <div>*0.50</div> </div>
	250 ⊖	
	CL	
	99 CLK#	
Enter to the manager mode	250 ⊖	
	TL/NS	

- NOTE**
- When a transaction is finalized, manager is automatically signed off.
 - In the initial programming, the HALO function is programmed as "INVALID".

8

Reading (X) and Resetting (Z) of Sales Totals

- Use the reading function (X) when you need to take the reading of sales information entered after the last resetting. You can take this reading any number of times. It does not affect the register's memory.
- Use the resetting function (Z) when you need to clear the register's memory. Resetting prints all sales information and clears the entire memory except for the GT1 through GT3, reset count, and consecutive number.
- X1 and Z1 reports show daily sales information. You can take these reports in the X1/Z1 mode.
- X2 and Z2 reports show periodic (monthly) consolidation information. You can take these reports in the X2/Z2 mode.
- In the OPXZ mode, a clerk can take his or her report.
- If you want to stop the printing report, press the **ESC/CANCEL** key.

■ How to take a X1/Z1 or X2/Z2 report

[To take an X1 or X2 report:]

1. Press the **MODE** key.
2. Select the "4 X1/Z1 MODE" or "5 X2/Z2 MODE" by using the **↓** key, and press the **TL/NS** key.
3. Select "2 READING" in the X1/Z1 mode or select "1 READING" in the X2/Z2 mode menu window and press in both cases the **TL/NS** key to display the items list.
4. Select the appropriate report title.
5. Press the **TL/NS** key.

[To take a Z1 or Z2 report:]

1. Press the **MODE** key.
2. Select the "4 X1/Z1 MODE" or "5 X2/Z2 MODE" by using the **↓** key, and press the **TL/NS** key.
3. Select "3 RESETTING" in the X1/Z1 mode or select "2 RESETTING" in the X2/Z2 mode menu window and press in both cases the **TL/NS** key to display the items list.
4. Select the appropriate report title.
5. Press the **TL/NS** key.

■ Flash report

You can take flash reports (display only) in the X1/Z1 mode for department sales, cash in drawer (CID) and sales total at the point you take the report.

1. Press the **MODE** key.
2. Select the "4 X1/Z1 MODE" by using the **↓** key, and press the **TL/NS** key.
3. Select the "1 FLASH READ", and press the **TL/NS** key.
4. Select "1 DEPT. SALES" to take a flash report of department sales, "2 CID" to take a flash report of cash in drawer, or "3 SALES TOTAL" to take a flash report of sales total.
5. Press the **TL/NS** key.

Item	Mode					
	OPXZ		X1/Z1		X2/Z2	
	X	Z	X	Z	X	Z
General report			○	○	○	○
PLU report by designated range			○	○		
PLU report by associated department			○	○		
Individual clerk report	○	○	○	○		
All clerk report			○	○		
Hourly report			○	○		
GLU report *			○	○		
GLU report by clerk*			○	○		
Balance report *			○			
Flash report			○			

*: For XE-A217W/XE-A217B only

Daily Sales Totals

■ General report

• Sample X report

X1		Read symbol
DEPT./GROUP		Report title
D01	230.500 Q	Dept. code
DPT.01	*1314.95	Sales q'ty
	59.01%	Dept. description and sales amount
D02	99.000 Q	Ratio of dept. 1 sales amount to "+" dept. total
DPT.02	*257.51	
	11.56%	
D03	59.500 Q	
DPT.03	*504.56	
	22.64%	
D04	8.000 Q	
DPT.04	*53.80	
	2.41%	
D05	16.000 Q	
DPT.05	*94.63	
	4.25%	
D06	1.000 Q	
DPT.06	*3.00	
	0.13%	
GROUP01	414.000 Q	Group 1 total q'ty
	*2228.45	Group 1 total amount
	100.00%	Ratio of dept. group 1 sales amount to "+" dept. total
-----		Group 1 text
*DEPT TL	414.000 Q	"+" dept. sales q'ty and total
	*2228.45	
	100.00%	

D10	1.000 Q	"-" dept. sales q'ty and total
DPT.10	-15.00	
DEPT (-)	1.000 Q	
	-15.00	

D11	1.000 Q	"Hash "+" dept.sales q'ty and total
DPT.11	*11.00	
*HASH TL	1.000 Q	
	*11.00	

D12	2.000 Q	"Hash "-" dept.sales q'ty and total
DPT.12	-24.00	
HASH (-)	2.000 Q	
	-24.00	

• Sample Z report

Z1		
	Z1 0001	Reset counter
GT1	*00000001437.61	Net grand total (GT2-GT3)
GT2	*00000001561.99	Grand total of plus registration
GT3	-00000000124.38	Grand total of minus registration
BAL	*00000000064.20	Order - paid total
TR	*00000000050.80	

DEPT./GROUP		Grand total of training-mode registrations

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

TRANSACTION		Report title
(-)	2 Q	Subtotal (-) counter and total
	-1.10	
%1	2 Q	Subtotal % counter and total
	-4.11	
<hr/>		
TAX1 ST	*1588.79	Taxable 1 total
VAT 1	*0.00	VAT 1 total
TAX2 ST	*575.46	
VAT 2	*0.26	
TTL TAX	*0.26	total tax
NET	*2228.45	Net sales total without tax
VAT SFT	*70.90	
NET2	*2228.71	Net sales total with tax
<hr/>		
(-)	3 Q	Item (-) counter and total
	-3.75	
%2	2 Q	Item % counter and total
	-3.83	
REFUND	7 Q	Refund counter and total
	*51.00	
VOID	9 Q	Item void counter and total
	*96.94	
VOID MODE	1 Q	Void-mode transaction counter and total
	*19.50	
MGR VOID	7 Q	Void mode item counter and total
	*19.50	
SBTL VOID	18 Q	Subtotal void counter and total
	*221.76	
HASH VOID	1 Q	Hash item void counter and total
	*11.00	
HASH RF	1 Q	Hash item refund counter and total
	*11.00	
<hr/>		
BILL CNT	27 Q	Bill print counter
NO SALE	7 Q	No-sale (exchange) counter
***PBAL	27 Q	PBAL counter
GUEST	89 Q	Transaction counter
<hr/>		

ORDER TL	*2228.71	Order total
PAID TL	*2164.51	Paid total
AVE.	*24.32	Paid total average per transaction counter
O-P	*64.20	Order total – paid total
SCM(+)	*4.00	Starting cash memory (+)
SCM(-)	-1.50	Starting cash memory (-)
SCM TTL	*2.50	Starting cash memory total
***RA	1 Q	Received-on-account counter and total
	*48.00	
***PO	2 Q	Paid-out counter and total
	*1.10	
<hr/>		
CASH	70 Q	Cash counter and total
	*1756.28	
CHECK1	11 Q	Check 1 sale counter and total
	*100.80	
CHECK2	5 Q	
	*60.60	
CREDIT1	4 Q	Credit 1 sale and tendering counter and total
	*14.00	
CREDIT2	3 Q	
	*32.40	
EXCH1	2 Q	Exchange 1 cash counter and total
	240.00	
DOM. CUR1	*191.68	Domestic currency for exchange 1 total
EX1 CHK	0 Q	Exchange 1 check counter and total
	0.00	
DOM. CUR1 CHK	*0.00	
EX1 CR	0 Q	Exchange 1 credit counter and total
	0.00	(Exchange1:for the programmed rate)
DOM. CUR1 CR	*0.00	(Exchange2:for the open rate)
EXCH2	2 Q	
	8280.10	
DOM. CUR2	*69.83	
<hr/>		
****CID	*1696.60	Cash in drawer
*CH ID	*209.40	Check in drawer
CA/CHK ID	*1906.00	Cash+check in drawer
CHK/CG	*8.40	Change total for check tendering

■ PLU report by designated range

X1			*
PLU			PLU code
	00001-	00010	PLU range
PLU			
P00001		6.000 Q	Sales q'ty and sales amount
PLU00001		*0.00	
P00002		1.000 Q	
PLU00002		*0.00	
P00003		9.000 Q	
PLU00003		*21.00	
P00004		1.000 Q	
PLU00004		*4.20	

PLU00010		*8.20	

***TOTAL		25.000 Q	Total sales q'ty and amount for PLUs
		*44.50	

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

NOTE In case of a PLU X report only header information is stored in the Electronic Journal file.

■ PLU report by associated department

X1			*
PLU BY DEPT			
			Description of associated dept
DPT. 02		002	Associated dept. code
PLU			PLU code
P00002		38.000 Q	Sales q'ty and sales amount
PLU00002		*171.00	
P00003		8.000 Q	
PLU00003		*24.80	
P00007		65.000 Q	
PLU00007		*140.40	
P00010		46.000 Q	
PLU00010		*354.50	
P00012		12.000 Q	
PLU00012		*144.00	

***TOTAL		169.000 Q	PLU total of associated department
		*834.70	

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

■ Individual clerk report

X1		*
IND. CLERK		Clerk code
CLK# 01	CLERK01	Clerk name
ORDER TL	*2233.51	Order total
PAID TL	*2169.31	Paid total
AVE.	*24.93	Paid total average per transaction counter
O-P	*64.20	Order total-paid total
REFUND	2 Q	Refund counter and total
	*45.00	
VOID	9 Q	Item void counter and total
	*96.94	
VOID MODE	1 Q	Void-mode transaction counter and total
	*19.50	
MGR VOID	7 Q	Void mode item counter and total
	*19.50	
SBTL VOID	18 Q	Subtotal void counter and total
	*221.76	
***PBAL	27 Q	PBAL counter
GUEST	87 Q	Transaction counter

SCM(+)	*4.00	Starting cash memory (+)
SCM(-)	-1.50	Starting cash memory (-)
SCM TTL	*2.50	Starting cash memory total
***RA	1 Q	Received-on-account counter and total
	*48.00	
***PO	2 Q	Paid-out counter and total
	*1.10	

CASH	68 Q	Cash counter and total
	*1761.08	
CHECK1	11 Q	Check 1 sale counter and total
	*100.80	
CHECK2	5 Q	
	*60.60	
CREDIT1	4 Q	Credit 1 sale and tendering counter and total
	*14.00	
CREDIT2	3 Q	
	*32.40	
EXCH1	2 Q	Exchange 1 cash counter and total
	240.00	
DOM. CUR1	*191.68	
EX1 CHK	0 Q	Exchange 1 check counter and total
	0.00	
DOM. CUR1 CHK	*0.00	
EX1 CR	0 Q	Exchange 1 credit counter and total
	0.00	

****CID	*1701.40	Cash in drawer
*CH ID	*209.40	Check in drawer
CA/CHK ID	*1910.80	Cash + check in drawer
CHK/CG	*8.40	Change total for check tendering

■ All clerk report

X1		*
ALL CLERK		
CLK# 01	CLERK01	



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

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

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

Hourly report

X1		*
HOURLY		
18:00	12 Q	Time
	*122.00	Transaction counter
AVE.	*10.17	Sales total
18:30	4 Q	
	*175.87	Average of sales amount
AVE.	*43.97	
SUBTOTAL	16 Q	
	*297.87	

AVE.	*79.24
22:30	0 Q
	*0.00
AVE.	*0.00
SUBTOTAL	3 Q
	*237.71

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

GLU report (for XE-A217W/XE-A217B only)

X1		*
GLU		
	0001-9999	GLU code
	01	Range
GLU#12	*1.20	Clerk code
***PBAL	*49.50	PBAL
GLU#1001	01	
***PBAL	*16.80	
GLU#1002	01	
***PBAL	*22.50	
GLU#1003	01	
***PBAL	*26.70	
GLU#1005T	04	
***PBAL		
-----		"T": This GLU code was used in the training mode.
***TOTAL		Total
***PBAL	*90.00	

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

■ **GLU report by clerk (for XE-A217W/XE-A217B only)**

X1		*
GLU BY CLERK		
CLK#01	CLERK01	Clerk code Clerk name
GLU#12		GLU code
***PBAL	*1.20	PBAL
GLU#1001		
***PBAL	*49.50	
GLU#1002		
***PBAL	*16.80	
GLU#1003		
***PBAL	*22.50	

***TOTAL		} Total
***PBAL	*90.00	

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

■ **Balance report (for XE-A217W/XE-A217B only)**

X1		
BALANCE		
OLD BAL.		Grand total balance of the previous day
	*0.00	
ORDER TL	*2228.71	Order total
PAID TL	*2164.51	Paid total
BALANCE		
	*64.20	Old balance + today's balance

Periodic Report Sample

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

■ General information

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

• Sample X report

X2	Read symbol
DEPT. /GROUP	Report title

• Sample Z report

Z2	Reset symbol
Z1 0005	Reset counter of daily total
Z2 0001	Reset counter of periodic consolidation
GT1 *0000000222.15	Grand totals
GT2 *00000002376.78	
GT3 ~00000000154.63	
BAL *00000000064.20	
TR *00000000050.80	

DEPT. /GROUP	Report title

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

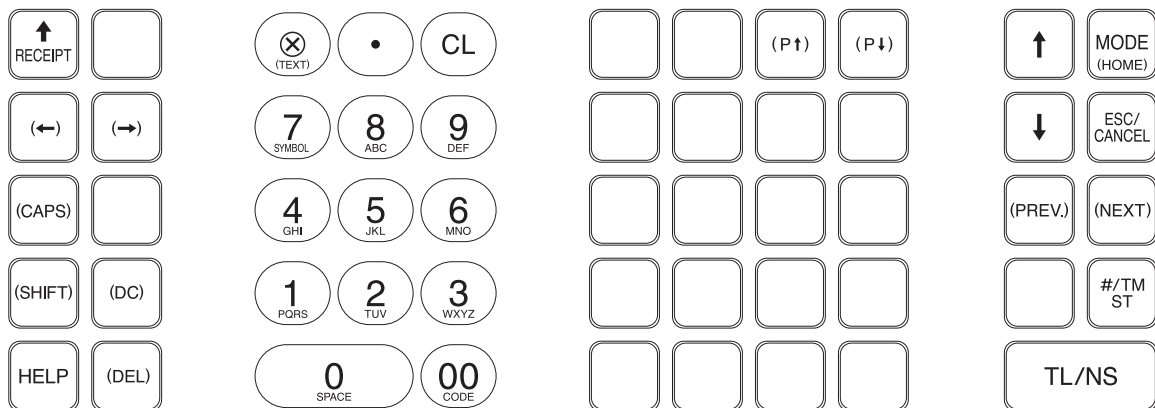
9

Prior to Programming

When you are in the PGM mode, the keyboard layout will be set to one of the programming layouts as shown below.

Programming Keyboard Layout

XE-A207W/XE-A207B



XE-A217W/XE-A217B





: Used for programming characters. For more information about programming characters, see the section “How to Program Alphanumeric Characters.”



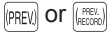
: Used to move the cursor.



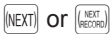
: Used to program each setting and to finalize programming.



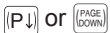
: Used to cancel programming and to get back to the previous screen.



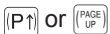
: Used to go back to the previous record, e.g., from the department 2 programming window back to the department 1 programming window.



: Used to go to the next record, for example, in order to program unit prices for sequential departments.



: Used to scroll the window to go to the next page.



: Used to scroll the window to go back to the previous page.



: Used to clear the last setting you have programmed or clear the error state.



: Used to toggle between two or more options.



: Used to list those options which you can toggle by the key.



: Used to delete a record.

Numeric keys

: Used for entering figures.

How to Program Alphanumeric Characters

This section discusses how to program alphanumeric characters for various texts.

■ Mobile phone method (XE-A207W/XE-A207B only)

Entering alphanumeric characters


To enter a character, simply press a corresponding character key on the programming keyboard.

To enter "A", press the "8" key.


To enter "B", press the "8" key twice.

To enter "C", press the "8" key three times.

Entering double-size characters


 : This key toggles the double-size character mode and the normal-size character mode. The default is the normal-size character mode. When the double-size character mode is selected, the letter "W" appears at the bottom of the display.

Entering upper-case letters

 : You can enter an upper-case letter by using this key. Press this key just before you enter the upper-case letter. You should press this key each time you enter an upper-case letter.

 : You can lock the upper-case letter mode once the this key is pressed.

Entering space

 : Enter a space in the cursor position.


To move the cursor

  : Moves the cursor.

To delete a character or figure

 : Deletes a character or figure in the cursor position.


To change the text input mode

 : This key toggles the text input mode, Alphabet(A),European character (Ä), numeral (1), and symbol (*).


■ PC keyboard method (XE-A217W/XE-A217B) (Key sheet layout)

You can enter a character using the primary character are located on PLU direct key area.

Entering double-size characters


 : This key toggles the double-size character mode and the normal-size character mode. The default is the normal-size character mode. When the double-size character mode is selected, the letter "W" appears at the bottom of the display.

Entering upper-case letters

 : You can enter an upper-case letter by using this key. Press this key just before you enter the upper-case letter. You should press this key each time you enter an upper-case letter.

 : You can lock the upper-case letter mode once the this key is pressed.


Entering space

 : Enter a space in the cursor position.

To move the cursor

  : Moves the cursor.

To delete a character or figure

 : Deletes a character or figure in the cursor position.

■ Entering character codes

Numerals, letters and symbols are programmable by entering the **00** key and character codes. Use the following procedure with the cursor placed at the position where you want to enter characters:

To enter a digit, simply press a corresponding numeric key.

→ **00** → XXX XXX : character code (3 digits)

Character
code:

	032	033	034	035	036	037	038	039	040	041	042	043	044	045	046	047
032 - 047		!	"	#	\$	%	&	'	()	*	+	,	-	.	/
	048	049	050	051	052	053	054	055	056	057	058	059	060	061	062	063
048 - 063	0	1	2	3	4	5	6	7	8	9	:	;	<	=	>	?
	064	065	066	067	068	069	070	071	072	073	074	075	076	077	078	079
064 - 079	@	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	080	081	082	083	084	085	086	087	088	089	090	091	092	093	094	095
080 - 095	P	Q	R	S	T	U	V	W	X	Y	Z	[\]	^	_
	096	097	098	099	100	101	102	103	104	105	106	107	108	109	110	111
096 - 111	`	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o
	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127
112 - 127	p	q	r	s	t	u	v	w	x	y	z	{	}	~	Δ	
	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143
128 - 143	Ç	ü	é	â	ä	à	ã	ç	ê	ë	è	ï	î	ì	Ä	Å
	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159
144 - 159	É	æ	Œ	ô	ö	ò	û	ù	ÿ	Ö	Ü	ø	£	Ø	x	f
	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175
160 - 175	Á	Í	Ó	Ú	Ñ	ñ	ª	º	¿	®	©	½	¼	¡	«	»
	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191
176 - 191	▤	▥	▦		‰	Á	Â	À	©	€		‰	‰	¢	¥	£
	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207
192 - 207	¢	α	æ	ç	-	ð	ã	Ã	ë	ñ	Ř	š	ť	=	ó	ø
	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223
208 - 223	ð	Ð	Ê	Ë	È	€	Í	Î	Ï	Ž	Γ	■	■	!	ì	■
	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239
224 - 239	Ó	ß	Ô	Ò	Õ	Ö	µ	þ	Þ	Ú	Û	Ü	Ý	Ý	-	'
	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255
240 - 255	-	±	=	¼	¶	§	÷	,	°	¨	.	1	3	2	■	(DC)

*(DC) : Double-size character code

10 Programming

This chapter explains how to program various items.

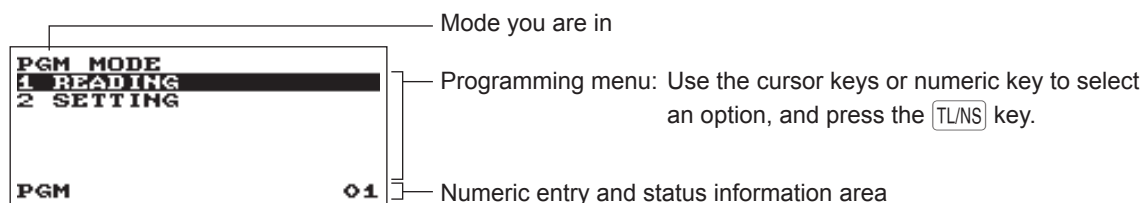
Before you start programming, press the **MODE** key and select the "6 PGM MODE" or "7 SD CARD MODE" by using the **↓** key and press the **TL/NS** key.

Basic Instructions

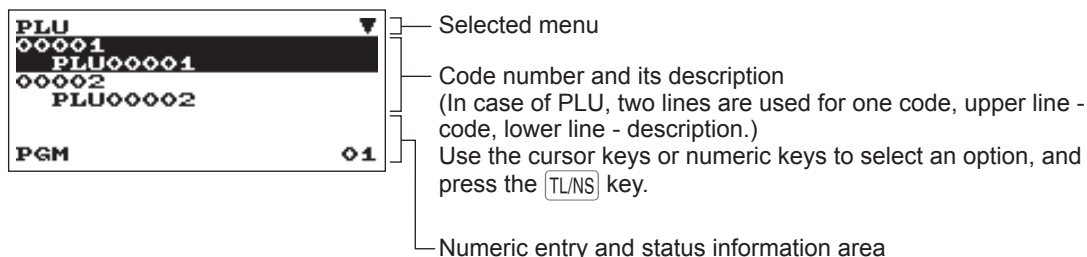
This section illustrates the basic programming by using an example of programming for departments.

■ Programming screen

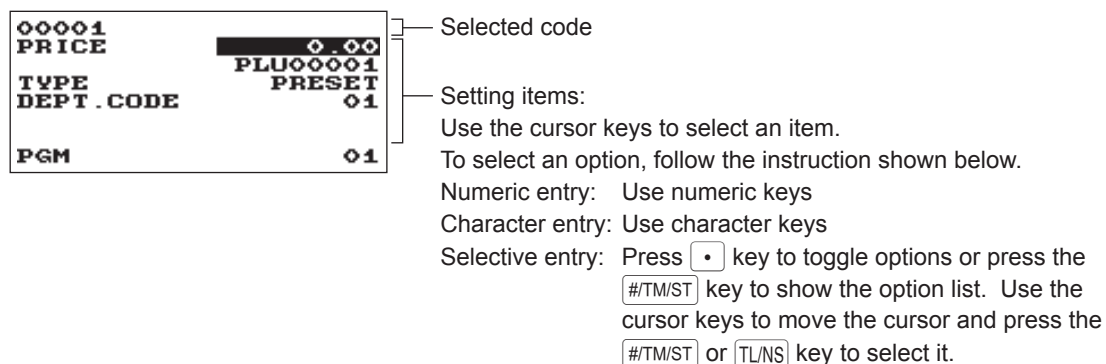
Opening screen: When you select the "6 PGM MODE", your display will show a programming opening screen corresponding to the mode you selected.



Code selecting screen (Dept. PLU):



Programming screen:



■ Programming example

The following example shows how to program 2.00 for the unit price, "ABCDE" for the description, and "non-taxable 1" for department 1.

Procedure

PGM MODE

1 READING

2 SETTING

PGM

01

TL/NS

↓

↑

ESC/CANCEL

SETTING

1 ARTICLE

2 FUNCTIONS

3 MEDIA

4 FUNCTION TEXT

5 PERSONNEL

PGM

01

TL/NS

↓

↑

ESC/CANCEL

ARTICLE

1 DEPARTMENT

2 PLU

3 PLU RANGE

PGM

01

TL/NS

↓

↑

ESC/CANCEL

DEPARTMENT

01 DPT.01

02 DPT.02

03 DPT.03

04 DPT.04

05 DPT.05

PGM

01

TL/NS

↓

↑

ESC/CANCEL

1. In the PGM MODE screen, select "2 SETTING" by using the

↓

 key and press the

TL/NS

 key.
 - The SETTING screen will appear.

NOTE

- You can also select "2 SETTING" by using numeric key "2," then press the

TL/NS

 key.
- If you return to the previous screen, press the

ESC/CANCEL

 key.

2. Select "1 ARTICLE."
 - The ARTICLE screen will appear.

NOTE

The arrow mark in the upper-right corner of the window shows that the window contains more options than are now on the screen. To scroll the window, press the

↓

 key (

PAGE DOWN

 key). To return to the previous page, press the

↑

 key (

PAGE UP

 key).

3. Select "1 DEPARTMENT."
 - The DEPARTMENT screen will appear, listing programmable departments.

4. Select "01 DPT.01" to program for department 1.
 - The "01" window will appear.

```

01 PRICE      200      ▼
                                DPT. 01
TYPE          PRESET
TAX1          YES
TAX2          NO
TAX3          NO
PGM           01

```

```

01 PRICE      2.00      ▼
                                ABCDE
TYPE          PRESET
TAX1          YES
TAX2          NO
TAX3          NO
PGM           A      01

```

```

01 PRICE      2.00      ▼
                                ABCDE
TYPE          PRESET
TAX1          NO
TAX2          NO
TAX3          NO
PGM           01

```

5. On the first page of the "01" window, program the unit price and description as follows:

NOTE

There are three entry patterns for the programming: the numeric entry, character entry, and selective entry.

- Move the cursor to "PRICE," enter "200" by using numeric keys. → Numeric entry
- Move the cursor to "DPT.01" enter "ABCDE" by using character keys. → Character entry

If you want to clear setting, press the **CL** key before you press the **↓** key, **(PAGE DOWN)** key, **↑** key, **(PAGE UP)** key, **TL/NS** key.

6. Press the **↓** key twice to move to the cursor to "TAX 1", then program the machine to set "non-taxable 1" as follows:

- Press the **.** key to select "NO." → Selective entry

NOTE

The **.** key toggles between two options as follows:
NO→YES→NO→....

Pressing the **#/TM/ST** key displays all pertinent options.

7. Select one of the following actions:

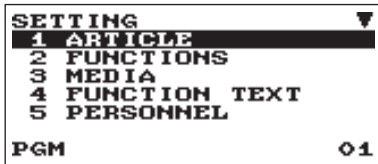
- To cancel the programming, press the **ESC/CANCEL** key. A confirmation window appears to ask you whether to save the data; select the option you prefer.
- To finalize the programming, press the **TL/NS** key, then press the **ESC/CANCEL** key. You will return to the "DEPARTMENT" window.
- To program for the following department, press the **(NEXT RECORD)** (or **(NEXT)**) key. The "02" window will appear. To return to the "01" window, press the **(PREV. RECORD)** (or **(PREV.)**) key.

The following sections describe how to program each item which is contained in a programming group.

Article Programming

Use the following procedure to select any option included in the article programming group:

Procedure

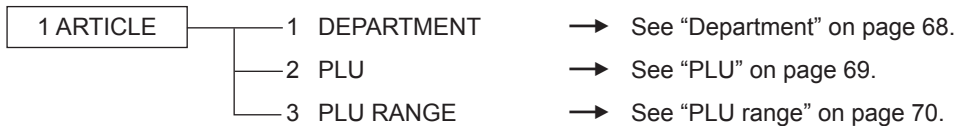


1. In the SETTING window, select “1 ARTICLE.”
 - The ARTICLE window will appear.

2. Select any option from the following options list.

- | | |
|----------------|-----------------|
| 1 DEPARTMENT : | Departments |
| 2 PLU : | PLUs |
| 3 PLU RANGE : | A range of PLUs |


The following illustration shows those options included in this programming group.



■ Department

The register can be equipped with maximum of 99 departments.

Use the following procedure to program for department.

NOTE To delete a department item in the "DEPARTMENT" window, select the item and press the  key. A confirmation window appears to ask you whether to delete the item, select the option you prefer.

Procedure

Select a pertinent dept. code from the departments list.



01	PRICE	0.00
TYPE	DPT	01
TAX1	OPEN	YES
TAX2		NO
TAX3		NO
PGM		01

The screen continues.

Program each item as follows:

NOTE

For more information about the entry patterns, see the "Basic Instructions" section.

• PRICE (Use the numeric entry)

Unit price (max. 8 digits)

• Description (Use the character entry)

Description for a department. Up to 16 characters can be entered. (Default text: DPT.nn)

• TYPE (Use the selective entry)

Type of unit price entry for departments

INHIBIT: Inhibited

OPEN: Open only

PRESET: Preset only

OPEN & PRESET: Open & preset

• TAX1 through 4 (Use the selective entry)

Taxability

YES : Taxable

NO : Non-taxable

NOTE The tax system of your register has been factory-set to automatic VAT1 - 4.

• SICS (Use the selective entry)

YES: SICS department

NO: Normal department

• GROUP No. (Use the numeric entry)

01-09: Plus department

10: Minus department

11: Plus hash department

12: Minus hash department


• HALO (Use the numeric entry)

This function is intended for prevention of accidentally entered unreasonably amounts.

Limit amount: 0.00 to 999999.99

NOTE In the initial programming, the HALO function is programmed as "INVALID".

■ PLU

NOTE To delete a PLU item in the "PLU" window, select the item and press the  key. A confirmation window appears to ask you whether to delete the item, select the option you prefer.

Procedure

Select a pertinent PLU code.



00001	
PRICE	0.00
TYPE	PLU00001
DEPT. CODE	PRESET 01
PGM	01

Program each item as follows:

- **PRICE (Use the numeric entry)**

Unit price of each price level (max. 8 digits)

- **Description (Use the character entry)**

Description for a PLU. Up to 16 characters can be entered.
(Default text: PLUxxxxxx)

- **TYPE (Use the selective entry)**

Type of unit price entry for PLU

INHIBIT: Inhibited

OPEN: Open only

PRESET: Preset only

OPEN & PRESET: Open & preset

- **DEPT. CODE (Use the numeric entry)**

Department code to be associated with the entered PLU

(01 through 99)

When a PLU is associated with a department, the following functions of the PLU depend on the programming for the department.

- Grouping (group 1 through 12)
- Single item cash sale
- HALO (only for subdepartments)
- Taxability

■ PLU range

You can program PLUs in the designated range.

Procedure

PLU RANGE	
START	00000
END	00000
OPERATION	NEW&MAINT.
PGM	01



00001-00010	
PRICE	
TYPE	
DEPT . CODE	
PGM	01

Enter a value or select an option for each item as follows:

- **START (Use the numeric entry)**

Starting PLU code (max. 5 digits)

- **END (Use the numeric entry)**

Ending PLU code (max. 5 digits)

- **OPERATION (Use the selective entry)**

DELETE: Enables you to delete a specified range of PLUs.

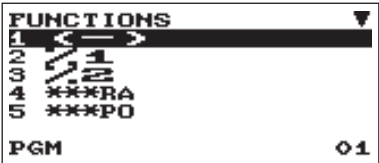
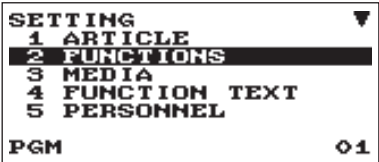
MAINT.: Enables you to change the setting you have programmed.

NEW&MAINT.: Enables you to change the current setting when the specified codes have already been created or to create new codes when the specified codes have not been created yet.

Functional Programming

Use the following procedure to select any option included in the functional programming group:

Procedure

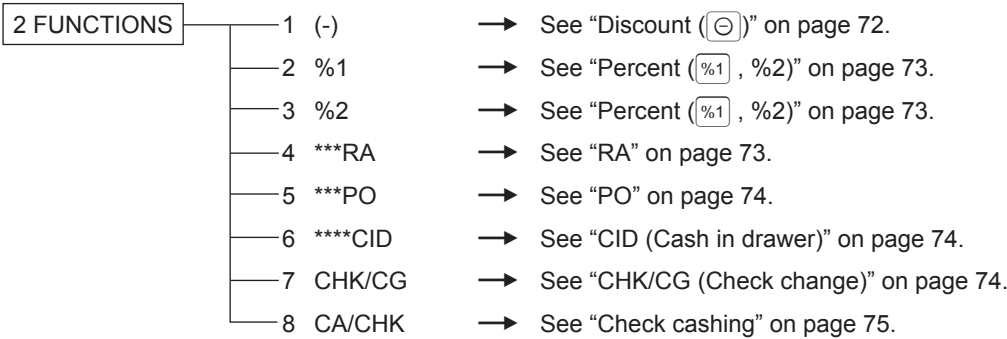


The screen continues.

1. In the SETTING window, select “2 FUNCTIONS.”
 - The FUNCTIONS window will appear.
2. Select any option from the following options list.

1 (-)	Discount
2 %1	Percent 1
3 %2	Percent 2
4 ***RA	Received on account
5 ***PO	Paid out
6 ****CID	Cash in drawer
7 CHK/CG	Check change
8 CA/CHK	Check cashing

The following illustration shows those options included in this programming group.



■ Discount (☹)

Procedure

< — >	
AMOUNT	— 0.00
TEXT	< — >
SIGN	—
HALO	999999.99
ITEM	YES
SUBTOTAL	YES
PGM	01

Program each item as follows:

- **AMOUNT (Use the numeric entry)**
Discount amount (max. 8 digits)
 - **TEXT (Use the character entry)**
Description for the discount key. Up to 12 characters can be entered.
 - **SIGN (Use the selective entry)**
Programming of the + or - sign assigns the premium or discount function to each discount key.
+: Plus amount (premium)
-: Minus amount (discount)
 - **HALO (High Amount Lockout) (Use the numeric entry)**
This function is intended for prevention of accidentally entered unreasonably amounts.
Limit amount: 0.00 to 999999.99
- NOTE**
- In the initial programming, the HALO function is programmed as "INVALID".*
- **ITEM (Use the selective entry)**
YES: Enables the item discount.
NO: Disables the item discount.
 - **SUBTOTAL (Used the selective entry)**
YES: Enables the subtotal discount.
NO: Disables the subtotal discount.

■ Percent (%1, %2)

Procedure



Program each item as follows:

- **RATE (Use the numeric entry)**
Percent rate (0.00 to 100.00)
- **TEXT (Use the character entry)**
Description for the percent key. Up to 12 characters can be entered.
- **SIGN (Use the selective entry)**
Programming of the + or - sign assigns the premium or discount function to each percent key.
+: Plus (premium)
-: Minus (discount)
- **HALO (High Amount Lockout) (Use the numeric entry)**
This function is intended for prevention of accidentally entered unreasonably amounts.
HALO (High Amount Lockout) for the percent key (0.00 to 100.00)

NOTE

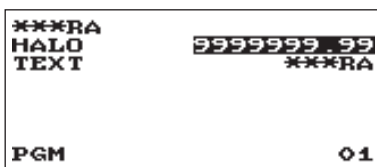
In the initial programming, the HALO function is programmed as "INVALID".

- **ITEM (Use the selective entry)**
YES: Enables the item %.
NO: Disables the item %.
- **SUBTOTAL (Used the selective entry)**
YES: Enables the subtotal %.
NO: Disables the subtotal %.

■ RA

You can program an upper limit amount and description for received-on-account key.

Procedure



Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**
This function is intended for prevention of accidentally entered unreasonably amounts.
Limit amount: 0.00 to 9999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

- **TEXT (Use the character entry)**
Description for the received-on-account key. Up to 12 characters can be entered.

■ PO

You can program an upper limit amount and description for paid-out key.

Procedure

***PO	9999999.99
HALO	***PO
TEXT	
PGM	01

Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**

This function is intended for prevention of accidentally entered unreasonably amounts.

Limit amount: 0.00 to 9999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

- **TEXT (Use the character entry)**

Description for the paid-out key. Up to 12 characters can be entered.

■ CID (Cash in drawer)

You can program the description and the upper limit amounts for cash in drawer (sentinel).

Procedure

CID	99999999.99
HALO	***CID
TEXT	
PGM	01

Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**

This function is intended for prevention of accidentally entered unreasonably amounts.

Limit amount: 0.00 to 99999999.99

NOTE

- *In the initial programming, the HALO function is programmed as "INVALID".*

- *When the cash in drawer amounts exceeds a limit amount, the sentinel mark(X) will be displayed.*

- **TEXT (Use the character entry)**

Description for the cash in drawer. Up to 12 characters can be entered.

■ CHK/CG (Check change)

You can program the description and the upper limit amounts for check change.

Procedure

CHK/CG	999999.99
HALO	CHK/CG
TEXT	
PGM	01

Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**

This function is intended for prevention of accidentally entered unreasonably amounts.

Limit amount: 0.00 to 999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

- **TEXT (Use the character entry)**

Description for check change. Up to 12 characters can be entered.

■ Check cashing

You can program the description and the upper limit amounts for check cashing.

Procedure

CA/CHK	999999.99
HALO	CA/CHK
TEXT	
PGM	01

Program each item as follows:

- **HALO (High Amount Lockout) (Use the numeric entry)**

This function is intended for prevention of accidentally entered unreasonably amounts.

Limit amount: 0.00 to 999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

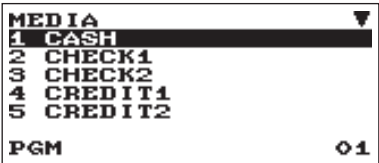
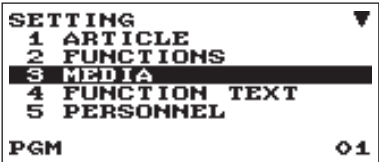
- **TEXT (Use the character entry)**

Description for check cashing. Up to 12 characters can be entered.

Media Key Programming

Use the following procedure to select any option included in the media group:

Procedure

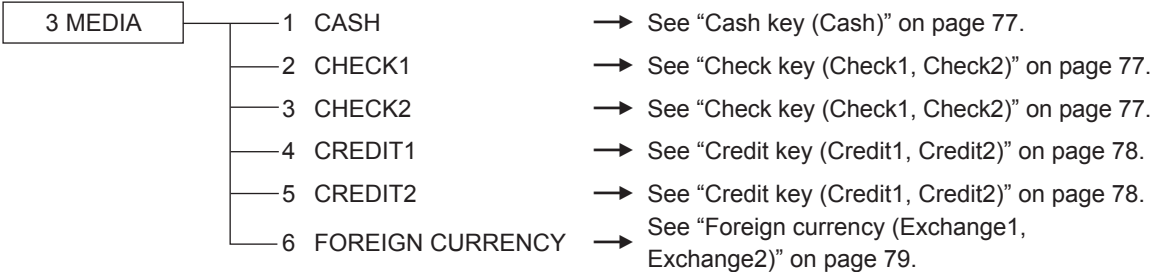


The screen continues.

1. In the SETTING window, select “3 MEDIA.”
 - The MEDIA window will appear.
2. Select any option from the following options list.

1	CASH	Cash
2	CHECK1	Check1 key
3	CHECK2	Check2
4	CREDIT1	Credit1 key
5	CREDIT2	Credit2
6	FOREIGN CURRENCY	Foreign Currency

The following illustration shows those options included in this programming group.



■ Cash key (Cash)

Procedure

```
CASH
TEXT      CASH
HALO      999999.99
FOOTER PRINT NO
TEND.     NON-COMPUL.

PGM      A    01
```

Program each item as follows:

- **TEXT (Use the character entry)**
Description for the cash key. Up to 12 characters can be entered.
- **HALO (High Amount Lockout) (Use the numeric entry)**
This function is intended for prevention of accidentally entered unreasonably amounts.
Limit amount: 0.00 to 999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

- **FOOTER PRINT (Use the selective entry)**
This item decides whether or not your register should print a message at the foot of a receipt when a specified cash key is used.
YES: Enables footer printing on the receipt.
NO: Disables footer printing on the receipt.
- **TEND. (Use the selective entry)**
NON-COMPUL.: Non-compulsory amount tendered entry.
COMPULSORY: Compulsory amount tendered entry.

■ Check key (Check1, Check2)

Procedure

```
CHECK1
TEXT      CHECK1
HALO      999999.99
FOOTER PRINT NO
TEND.     NON-COMPUL.

PGM      A    01
```

Program each item as follows:

- **TEXT (Use the character entry)**
Description for the check key. Up to 12 characters can be entered.
- **HALO (High Amount Lockout) (Use the numeric entry)**
This function is intended for prevention of accidentally entered unreasonably amounts.
Limit amount: 0.00 to 999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

- **FOOTER PRINT (Use the selective entry)**
YES: Enables footer printing on the receipt.
NO: Disables footer printing on the receipt.
- **TEND. (Use the selective entry)**
NON-COMPUL.: Non-compulsory amount tendered entry.
COMPULSORY: Compulsory amount tendered entry.

■ Credit key (Credit1, Credit2)

Procedure

CREDIT1		CREDIT1
TEXT		
HALO		999999.99
FOOTER PRINT		NO
TEND.		INHIBITED
PGM	A	01

Program each item as follows:

- **TEXT (Use the character entry)**

Description for the credit key. Up to 12 characters can be entered.

- **HALO (High Amount Lockout) (Use the numeric entry)**

This function is intended for prevention of accidentally entered unreasonably amounts.

Limit amount: 0.00 to 999999.99

NOTE

In the initial programming, the HALO function is programmed as "INVALID".

- **FOOTER PRINT (Use the selective entry)**

This item decides whether or not your register should print a message at the foot of a receipt when a specified credit key is used.

YES: Enables footer printing on the receipt.

NO: Disables footer printing on the receipt.

- **TEND. (Use the selective entry)**

COMPULSORY: Compulsory amount tendered entry.

INHIBITED: Inhibits amount tendered entry.

Foreign currency (Exchange1, Exchange2)

Procedure

```
FOREIGN CURRENCY  ▾
PRESET RATE      ENABLE
RATE             0.000000
TEXT             EXCH1
SYMBOL
TAB              2
OPEN RATE        ENABLE
PGM              01
```

The screen continues.

Program each item as follows:

- **PRESET RATE (Use the selective entry)**
ENABLE: Enables preset rate
DISABLE: Disable preset rate
- **RATE (Use the numeric entry)**
Currency exchange rate (0.000000 to 999.999999)
- **TEXT (Use the character entry)**
Description for the currency exchange key. Up to 12 characters can be entered.
- **SYMBOL (Use the character entry)**
Currency descriptor. Up to 4 characters can be entered.
- **TAB (Use the selective entry)**
Tabulation (0 to 3)
- **OPEN RATE (Use the selective entry)**
ENABLE: Enables open rate
DISABLE: Disable open rate
- **TEXT (Use the character entry) for open rate**
Description for the currency exchange key for open rate. Up to 12 characters can be entered.
- **SYMBOL (Use the character entry) for open rate**
Currency descriptor for open rate. Up to 4 characters can be entered.
- **TAB (Use the selective entry) for open rate**
Tabulation for open rate (0 to 3)

NOTE

Currency symbol is printed with (+) amount of foreign currency.
The programmed character is printed at left side of amount.

EX) Case of "DM":

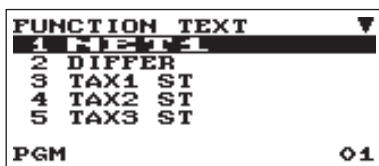
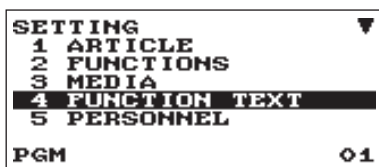
```
EXCH1    1.234567
          DM 1.23
```

↑
Programmed symbol

Function Text Programming

You can program a maximum of 12 characters for each function by using the following table:

Procedure



The screen continues.

1. In the SETTING window, select "4 FUNCTION TEXT".
 - The FUNCTION TEXT window will appear.

2. Program each item as follows:
 - **Text (Use the character entry)**
Description for each function. Up to 12 characters can be entered.

List of function text

No.	Function	Default text
1	Net 1	NET1
2	Difference	DIFFER
3	Taxable 1 subtotal	TAX1 ST
4	Taxable 2 subtotal	TAX2 ST
5	Taxable 3 subtotal	TAX3 ST
6	Taxable 4 subtotal	TAX4 ST
7	VAT/tax 1	VAT 1
8	VAT/tax 2	VAT 2
9	VAT/tax 3	VAT 3
10	VAT/tax 4	VAT 4
11	Total tax (on report)	TTL TAX
12	Net without tax (on report)	NET
13	Net 2	NET2
14	Refund	REFUND
15	Void	VOID
16	Void mode	VOID MODE
17	MGR void	MGR VOID
18	Subtotal void	SBTL VOID
19	Hash void	HASH VOID
20	Hash refund	HASH RF
21	Bill counter	BILL CNT
22	No sale	NO SALE
23	Starting cash memory (+)	SCM(+)
24	Starting cash memory (-)	SCM(-)

No.	Function	Default text
25	Guest (customer/transaction count)	GUEST
26	Paid total	PAID TL
27	Average	AVE.
28	Check payment for exchange 1	EX1 CHK
29	Credit payment for exchange 1	EX1 CR
30	Domestic currency 1	DOM.CUR1
31	Domestic currency 2	DOM.CUR2
32	Domestic currency 1 for check	DOM.CUR1 CHK
33	Domestic currency 1 for credit	DOM.CUR1 CR
34	Check in drawer	*CH ID
35	Cash/check in drawer	CA/CHK ID
36	Group 1	GROUP01
37	Group 2	GROUP02
38	Group 3	GROUP03
39	Group 4	GROUP04
40	Group 5	GROUP05
41	Group 6	GROUP06
42	Group 7	GROUP07
43	Group 8	GROUP08
44	Group 9	GROUP09
45	(+)dept. total	*DEPT TL
46	(-)dept. total	DEPT(-)
47	Hash(+) total	*HASH TL
48	Hash(-) total	*HASH(-)

No.	Function	Default text
49	Total	***TOTAL
50	Subtotal	SUBTOTAL
51	Starting cash memory total	SCM TTL
52	Non-add code text	#
53	Sales q'ty	ITEMS
54	Merchandise subtotal	MDSE ST
55	Net 1 (Taxable 1 - VAT/tax 1)	NET 1
56	Net 2 (Taxable 2 - VAT/tax 2)	NET 2
57	Net 3 (Taxable 3 - VAT/tax 3)	NET 3
58	Net 4 (Taxable 4 - VAT/tax 4)	NET 4
59	Due (on display)	DUE
60	Change	CHANGE
61	Copy receipt title	COPY

No.	Function	Default text
62	Guest check receipt title	BILL
63	Receipt switch	RCP SW.
64	VAT shift (XE-A217 only)	VAT SFT
65	VAT/tax delete (XE-A217 only)	TAX DELE
66	PBAL (for GLU) (XE-A217 only)	***PBAL
67	NBAL (for GLU) (XE-A217 only)	***NBAL
68	Order total (for GLU) (XE-A217 only)	ORDER TL
69	Order total - Paid total (for GLU) (XE-A217 only)	O - P
70	Old balance (XE-A217 only)	OLD BAL.
71	New balance (XE-A217 only)	BALANCE
72	GLU code text (XE-A217 only)	GLU#

Personnel Programming

Use the following procedure to select any option included in the personnel group:

Procedure

```

SETTING
1 ARTICLE
2 FUNCTIONS
3 MEDIA
4 FUNCTION TEXT
5 PERSONNEL
PGM 01
    
```



```

PERSONNEL
1 CLERK
2 MANAGER
3 MODE PASS CODE
4 TRAINING CLK
PGM 01
    
```

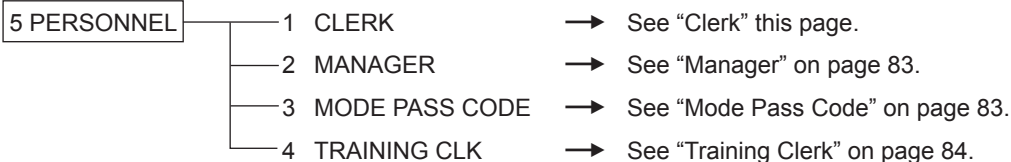
1. In the SETTING window, select "5 PERSONNEL."

- The PERSONNEL window will appear.

2. Select any option from the following options list.

1	CLERK	Clerk
2	MANAGER	Manager
3	MODE PASS CODE	Mode Pass Code
4	TRAINING CLK	Training Clerk

The following illustration shows those options included in this programming group.



■ Clerk

Procedure

```

CLERK
01 CLERK01
02 CLERK02
03 CLERK03
04 CLERK04
PGM 01
    
```



```

01 PASS CODE      0000
AUTO KEY          CLERK01
                  ENABLE
PGM 01
    
```

NOTE

- To create additional clerks enter the clerk number 5 - 25 in the clerk selection window "CLERK".
- To delete a clerk code in the "CLERK" window, select the clerk code and press the **DEL** key. A confirmation window appears to ask you whether to delete the clerk, select the option you prefer.

Program each item as follows:

• PASS CODE (Use the numeric entry)

Pass code (max. 4 digits: 0001 to 9999/0000)

• Text (Use the character entry)

Description for the clerk name (Up to 16 characters can be entered.)

• AUTO KEY (Use the selective entry)

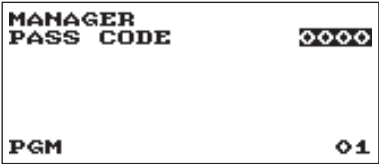
ENABLE: Enables operation of the **AUTO MENU** key.

DISABLE: Disables operation of the **AUTO MENU** key.

■ Manager

You can program a secret code for manager.

Procedure



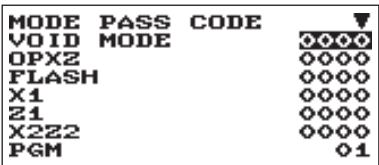
Program each item as follows:

- **PASS CODE (Use the numeric entry)**
Pass code (max. 4 digits: 0000 to 9999)

■ Mode Pass Code

You can program a secret code for each mode.

Procedure



The screen continues.

Program each item as follows:

- **VOID MODE (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **OPXZ (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **FLASH (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **X1 (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **Z1 (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **X2Z2 (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **PGM (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)
- **SD CARD (Use the numeric entry)**
Pass code (max 4 digits: 0000 to 9999)

■ Training Clerk

You can set the training clerk code and text for the training mode title.

Procedure

TRAINING CLK	
CODE	00
TEXT	TRAINING
PGM	01

Program each item as follows:

- **CODE (Use the numeric entry)**
Clerk code in training (max. 2 digits: 00 to 25)
- **TEXT (Use the character entry)**
Description for the training mode title (Up to 12 characters can be entered.)

Terminal Programming

Use the following procedure to select any option included in the terminal group:

Procedure

```
SETTING          ▲▼
 6 TERMINAL
 7 DATE/TIME
 8 OPTIONAL
 9 REPORT
10 MESSAGE
PGM              01
```



```
TERMINAL
MACHINE#       000000
CONSECUTIVE#   000000
GT2            0.00
GT3            0.00
PGM            01
```

1. In the SETTING windows, select "6 TERMINAL."
 - The TERMINAL windows will appear.

2. Select any option from the following options list:

- **MACHINE# (Use the numeric entry)**
Machine number (max. 6 digits: 0 to 999999)
- **CONSECUTIVE# (Use the numeric entry)**
Enter a number (max. 6 digits: 0 to 999999) that is the desired starting number.
- **GT2: (Use the numeric entry)**
Enter a number (max. 13 digits: 0 to 9999999999999)
- **GT3: (Use the numeric entry)**
Enter a number (max. 13 digits: 0 to 9999999999999)

Date/Time Setting

You can set the date and time for the register.

■ Date/time

Procedure

```
SETTING          ▲▼
6 TERMINAL
7 DATE/TIME
8 OPTIONAL
9 REPORT
10 MESSAGE
PGM              01
```



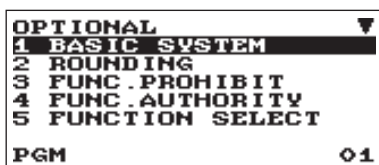
```
DATE/TIME
DATE      01/01/2011
TIME      0000
PGM              01
```

1. In the SETTING window, select "7 DATE/TIME".
 - The DATE/TIME window will appear.
2. Set each item as follows:
 - **DATE (Use the numeric entry)**
Enter the day (2 digits), month (2 digits), and year (2 digits) in this sequence.
 - **TIME (Use the numeric entry)**
Set the time (max. 4 digits) on the 24-hour system. For example, when the time is set to 2:30 AM, enter 0230; and when it is set to 2:30 PM, enter 1430. The time will be printed and displayed.

Optional Feature Selection

Use the following procedure to select any option included in the optional group:

Procedure



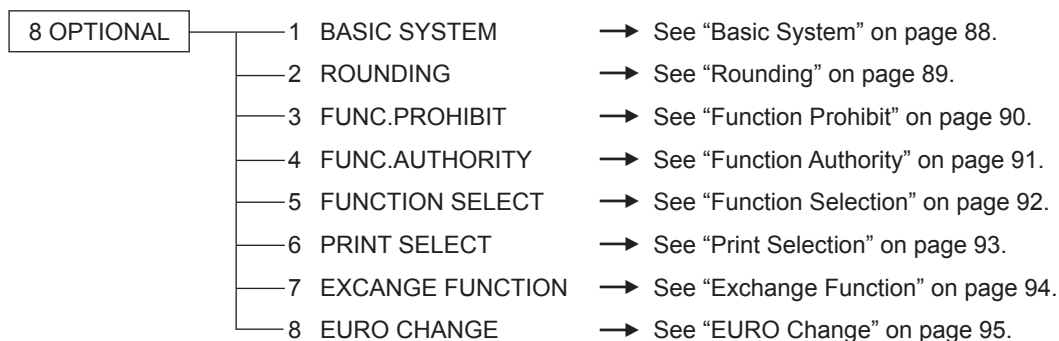
The screen continues.

1. In the SETTING window, select "8 OPTIONAL."
 - The OPTIONAL window will appear.

2. Select any option from the following options list.

1	BASIC SYSTEM	Basic system
2	ROUNDING	Rounding
3	FUNC.PROHIBIT	Function prohibited
4	FUNC.AUTHORITY	Function authority
5	FUNCTION SELECT	Function selection
6	PRINT SELECT	Print selection
7	EXCHANGE FUNCTION	Exchange function
8	EURO CHANGE	Euro change

The following illustration shows those options included in this programming group.



■ Basic System

Your register allows you to select various item of basic system.

Procedure

```

BASIC SYSTEM
DATE FORMAT      DMY
TIME FORMAT      24-HOUR
ERROR            LOCK ERROR
CURRENCY SYMBOL  *
TAB              2
DECIMAL QUANTITY YES
PGM              01
  
```

The screen continues.

Program each item as follows:

• DATE FORMAT (Use the selective entry)

MDY: Display and print the month, day, and year in this order

DMY: Display and print the day, month and year in this order

YMD: Display and print the year, month, and day in this order

• TIME FORMAT (Use the selective entry)

12-HOUR: Display and print the time on 12-hour system

24-HOUR: Display and print the time on 24-hour system

• ERROR (Use the selective entry)

Response to an erroneous, invalid key operation

LOCK ERROR: Sound a short buzzer for 2 seconds, and display Error. To hide the Error display, press the **CL** key.

MISS OPE.: Sound a short buzzer

• CURRENCY SYMBOL (Use the character entry)

Enter the character (Max. 4 characters)

• TAB (Use the selective entry)

- | | | |
|---|---|---|
| 0 | } | Position of price delimiter can be set. Setting options are 0, 1, 2, and 3. |
| 1 | | |
| 2 | | |
| 3 | | |
- When setting to "2" for example, the entry of "100" is displayed as "1.00".

• DECIMAL QUANTITY (Use the selective entry)

YES: Enable to enter the decimal quantity

NO: Disable to enter the decimal quantity

• DECIMAL ROUND (Use the selective entry)

ROUND: Round off the number

UP: Round up after the decimal point

DOWN: Round down after the decimal point.

• HALO FUNC. (Use the selective entry)

VALID: Valid HALO function

INVALID: Invalid HALO function

• [00] KEY (Use the selective entry)

[00]: Display [00] by pressing the **00** key

[000]: Display [000] by pressing the **00** key

• PRT/DSP EDIT (Use the selective entry)

YES: All of printing and display are edited

NO: All of printing and display aren't edited

• ITEM DISPLAY (Use the selective entry)

2-LINE: The 1st line displays the quantity, price and amount. The 2nd line displays the text.

1-LINE: The quantity and text.

■ Rounding

Your register allows you to select various item of rounding system.

Procedure

```

ROUNDING          ▼
ROUND100          NORMAL
ROUND10           00
ROUND FOR ITEM&TOTAL
CH/CR ROUND      YES
ROUND PRINT       NO
DIFFER MEMORY     NO
PGM               01
  
```

The screen continues.

Program each item as follows:

• ROUND 100 (Use the selective entry)

Rounding system selection

NORMAL: Minimum rounding currency unit is 1 (1 cent)

25: Minimum rounding currency unit is 25 (25 cents)

50: Minimum rounding currency unit is 50 (50 cents)

100: Minimum rounding currency unit is 100 (ex: 1 Swedish Krona)

• ROUND 10 (Use the numeric entry)

Rounding up/down of the units digit of amount.

Enter a number (2 digits 00 to 99)

• ROUND FOR (Use the selective entry)

ITEM&TOTAL: Rounding of the item and total

TOTAL: Rounding of the total

• CH/CR ROUND (Use the selective entry)

This selection is not effective at Manual TAX1-4 system.

YES: Enable the Australian rounding

NO: Disable the Australian rounding

• ROUND PRINT (Use the selective entry)

YES: Print the rounding amount

NO: Not print the rounding amount

• DIFFER MEMORY (Use the selective entry)

YES: Memory the difference between before-rounding and after-rounding

NO: No memory the difference between before-rounding and after-rounding

• ITEM ENT (Use the selective entry)

Limit on the least significant digit in entering the amount of item

ANY: No limit at the least significant digit in each amount entry

0 ONLY: Limit to 0 at the least significant digit in each amount entry

0.5 ONLY: Limit to 0.5 at the least significant digit in each amount entry

• PAYMENT ENT (Use the selective entry)

Limit on the least significant digit in entering the amount of payment

ANY: No limit at the least significant digit in each amount entry

0 ONLY: Limit to 0 at the least significant digit in each amount entry

0.5 ONLY: Limit to 0.5 at the least significant digit in each amount entry

■ Function Prohibit

Your register allows you to select whether to enable or disable various functions.

Procedure

FUNC . PROHIBIT		
NON-ADD		ENABLE
NON-ADD + NS		ENABLE
MINUS DEPT		ENABLE
HASH DEPT		ENABLE
COPY RCPT		ENABLE
VOID MODE		ENABLE
PGM		01

The screen continues.

Program each item as follows:

- **NON-ADD (Use the selective entry)**
 - ENABLE: Enable to enter Non-add code
 - DISABLE: Disable to enter Non-add code
- **NON-ADD + NS (Use the selective entry)**
 - ENABLE: Enable No sale after Non-add code entry
 - DISABLE: Disable No sale after Non-add code entry
- **MINUS DEPT (Use the selective entry)**
 - ENABLE: Enable to enter the minus department or PLU
 - DISABLE: Disable to enter the minus department or PLU
- **HASH DEPT (Use the selective entry)**
 - ENABLE: Enable to enter the hash department or PLU
 - DISABLE: Disable to enter the hash department or PLU
- **COPY RCPT (Use the selective entry)**
 - ENABLE: Enable the receipt copy function
 - DISABLE: Disable the receipt copy function
- **VOID MODE (Use the selective entry)**
 - ENABLE: Enable the void mode
 - DISABLE: Disable the void mode
- **SUBTOTAL<0 (Use the selective entry)**
 - ENABLE: Enable to go negative merchandise subtotal
 - DISABLE: Disable to go negative merchandise subtotal
- **TEND+DIRECT (Use the selective entry)**
 - ENABLE: Enable the direct non-tendering finalization after the previous tender entry
 - DISABLE: Disable the direct non-tendering finalization after the previous tender entry

■ Function Authority

Your register allows you to select whether to public or to limit function authority.

Procedure

```
FUNC . AUTHORITY
RA
PO
REFUND
NO ISSUED VD
ISSUED VD
SBTL VD
PGM
PUBLIC
PUBLIC
PUBLIC
PUBLIC
PUBLIC
01
```

The screen continues.
(XE-A217W/XE-A217B only)

Program each item as follows:

- **RA (Use the selective entry)**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.
- **PO (Use the selective entry)**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.
- **REFUND (Use the selective entry)**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.
- **ITEM VD (Use the selective entry) for XE-A207W/XE-A207B only**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.
- **NO ISSUED VD (Use the selective entry) for XE-A217W/XE-A217B only**
 - LIMITED: Allowed only in the Manager mode. (for GLU registration)
 - PUBLIC: Allowed in the REG mode and the Manager mode. (for GLU registration)
- **ISSUED VD (Use the selective entry) for XE-A217W/XE-A217B only**
 - LIMITED: Allowed only in the Manager mode. (for GLU registration)
 - PUBLIC: Allowed in the REG mode and the Manager mode. (for GLU registration)
- **SBTL VD (Use the selective entry)**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.
- **NO SALE (Use the selective entry)**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.

■ Function Selection

Your register enables you to select various functional selections.

Procedure

```

FUNCTION SELECT
LV.SFT MODE    PUBLIC
LV.SFT TYPE    AUTO
RETURN TO L1 RECEIPT
GLU# ENTRY     AUTO
GLU CLK CHECK  NO
SPLIT COUNT QUANTITY
PGM            01
  
```

The screen continues.

Program each item as follows:

- **LV.SFT MODE (Use the selective entry) for XE-A217W/XE-A217B only**
 - LIMITED: Allowed only in the Manager mode.
 - PUBLIC: Allowed in the REG mode and the Manager mode.
- **LV.SFT TYPE (Use the selective entry) for XE-A217W/XE-A217B only**
 - AUTO: Automatic return mode
 - MANUAL: Lock shift mode
- **RETURN TO L1 (Use the selective entry) for XE-A217W/XE-A217B only**
 - When the PLU level shift system is set to "AUTO," the PLU level can be returned to level 1 by one of the following methods:
 - BY ITEM: Returns the PLU level to level 1 by one item.
 - RECEIPT: Returns the PLU level to level 1 by one receipt.
- **GLU# ENTRY (Use the selective entry) for XE-A217W/XE-A217B only**
 - AUTO: Assign GLU code in an automatic serial number
 - MANUAL: Require manual GUL code entry
- **GLU CLK CHECK (Use the selective entry) for XE-A217W/XE-A217B only**
 - Checking of the clerk, when GLU reorder is made.
 - YES: Enable to check of the clerk
 - NO: No checking
- **SPLIT COUNT (Use the selective entry)**
 - Count method of split pricing entry.
 - PACKAGE: Unit of the package
 - QUANTITY: Quantity
- **CR IN RA/PO (Use the selective entry)**
 - Credit totalizer update if RA or PO finalization by the credit key.
 - NON: Not update
 - UPDATE: Update
- **VD MODE TO HOURLY (Use the selective entry)**
 - YES: Enable to add to the hourly total in void mode.
 - NO: Disable to add to the hourly total in void mode.
- **ST BEFORE DIRECT (Use the selective entry)**
 - Subtotal entry before direct non-tendering finalization
 - NOT: Not to require entry of subtotal for the non-tendering finalization
 - MUST: Require entry of subtotal for the non-tendering finalization
- **ST BEFORE TEND (Use the selective entry)**
 - Subtotal entry before tender
 - NOT: Not to require entry of subtotal for the tendering finalization
 - MUST: Require entry of subtotal for the tendering finalization
- **NS RECEIPT (Use the selective entry)**
 - Printing the receipt at the time of No Sale
 - PRINT: Print the receipt
 - NOT: Not to print the receipt

- **RCPT CONTENTS (Use the selective entry)**

TOTAL: Print the total only on the receipt

DETAIL: Print the details on the receipt

- **AFTER TRANS. (Use the selective entry)**

TOTAL: Print the total only on the receipt after finalizing a transaction and the copy receipt

DETAIL: Print the details on the receipt after finalizing a transaction and the copy receipt

- **E.J.FULL (Use the selective entry)**

When the EJ file is full, whether to lock the item entry or not.

LOCK: Lock the item entry

CONTINUE: Not to lock the item entry

■ Print Selection

You can program various printing functions.

Procedure

```

PRINT SELECT
CONSECUTIVE NO.  YES
DATE             YES
TIME             YES
PURCHASE NO.    NO
TAX STATUS      NO
TAXABLE         YES
PGM             01
  
```

The screen continues.

Program each item as follows:

- **CONSECUTIVE NO. (Use the selective entry)**

YES: Print the consecutive No.

NO: Not to print the consecutive No.

- **DATE (Use the selective entry)**

YES: Print the date

NO: Not to print the date

- **TIME (Use the selective entry)**

YES: Print the time

NO: Not to print the time

- **PURCHASE NO. (Use the selective entry)**

YES: Print the number of the purchase No.

NO: Not to print the number of the purchase No.

- **TAX STATUS (Use the selective entry)**

YES: Print the tax status

NO: Not to print the tax status

- **TAXABLE (Use the selective entry)**

YES: Print the taxable amount

NO: Not to print the taxable amount

- **TAX (Use the selective entry)**

YES: Print the tax amount

NO: Not to print the tax amount

- **TAX (TAXABLE=0) (Use the selective entry)**

YES: Print the tax amount when the taxable amount is zero.

NO: Not to print the tax amount the taxable amount is zero.

- **TAX (TAX=0) (Use the selective entry)**

YES: Print the tax amount when the tax amount is zero.

NO: Not to print the tax amount when the tax amount is zero.

- **NET (Use the selective entry)**

YES: Print the NET amount

NO: Not to print the NET amount

- **SPLIT ENTRY (Use the selective entry)**

A=1st quantity, B=2nd quantity and C=unit price

FORMAT1: A x B/C

FORMAT2: A x C/B

- **ST AT ST KEY (Use the selective entry)**

YES: Print the subtotal using the ST key

NO: Not to print the subtotal using the ST key

- **LOGO FORM (Use the selective entry)**

PATTERN 1: 3 line text header

PATTERN 2: Image logo header

PATTERN 3: Image logo header + 3 line text footer

PATTERN 4: 6 line text header

PATTERN 5: Image logo header + 3 line text header

PATTERN 6: 3 line text header + 3 line text footer

- **FOOTER (Use the selective entry)**

ALL: Print the footer in any media

BY MEDIA: Print the footer by media

- **0 AMT PLU (Use the selective entry)**

When the PLU unit price is 0, printing the amount is:

TEXT ONLY: Print the text only

NORMAL: Print the price and the text

- **ITEM JOURNAL (Use the selective entry)**

ALL: Print all items on electronic journal

SELECT: Print the selected items on electronic journal

- **LOGO ON JOURNAL (Use the selective entry)**

YES: Print the logo text on electronic journal

NO: Not to print the logo text on electronic journal

- **BILL ON JOURNAL (Use the selective entry)**

YES: Print the bill contents on electronic journal

NO: Not to print the bill contents on electronic journal

■ Exchange Function

Procedure

```

EXCHANGE FUNCTION
PAY FOR EX1      CASH
EX1 CALC.        MULTI.
TTL&CHANGE      DOMESTIC
ST SHORT TEND    PRINT

PGM                01
  
```

Program each item as follows:

- **PAY FOR EX1 (Use the selective entry)**

Payment for the amount of Exchange 1

CASH: Payment is made by cash only

ALL: Payment is made by all media

- **EX1 CALC. (Use the selective entry)**

Method of the calculation for Exchange 1

MULTI.: Multiplication

DIVIDE: Division

- **TTL & CHANGE (Use the selective entry)**

Print the total and change for the amount of Exchange 1

DOMESTIC: The domestic item only

WITH EX1: Print the total and change for the amount of Exchange 1

- **ST SHORT TEND (Use the selective entry)**

Print the subtotal after Exchange short tendering

NOT: Not to print the subtotal

PRINT: Print the subtotal

■ EURO Change

You can program optional functions for EURO change. For the details, refer to EURO Migration Function section.

Procedure

```
EURO CHANGE      000000
DATE              00
TIME              00
PRICE CONVERT     YES
EURO JOB NON-COMPUL .
PGM               01
```

Program each item as follows:

• DATE (Use the numeric entry)

Preset the date to execute the automatic EURO modification operation.

Enter the day (2 digits), month (2 digits), and year (2 digits) in this sequence.

• TIME (Use the numeric entry)

Preset the time of the date to execute the automatic EURO modification operation.

Enter the hour (00-23)

• PRICE CONVERT (Use the selective entry)

YES: Converts the preset unit prices of Dept./PLU in the automatic EURO modification operation.

NO: Does not convert the preset unit prices of Dept./PLU to the ones of EURO currency in the automatic EURO modification operation.

NOTE *The preset rate of the Exchange 1 is applied as the conversion rate, and the calculation method is set to "division".*

• EURO JOB (Use the selective entry)

NON-COMPUL.: Non-compulsory the automatic EURO modification operation in the X2/Z2 mode after the preset date.

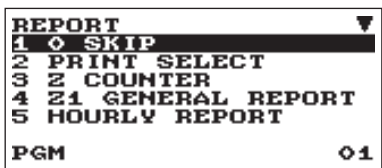
COMPULSORY: Compulsory the automatic EURO modification operation in the X2/Z2 mode after the preset date.

NOTE *When the EURO STATUS of your register is already "D" (i.e. the domestic currency has been changed to EURO in your register), this programming is disabled.*

Report Programming

Use the following procedure to select any option included in the report group:

Procedure

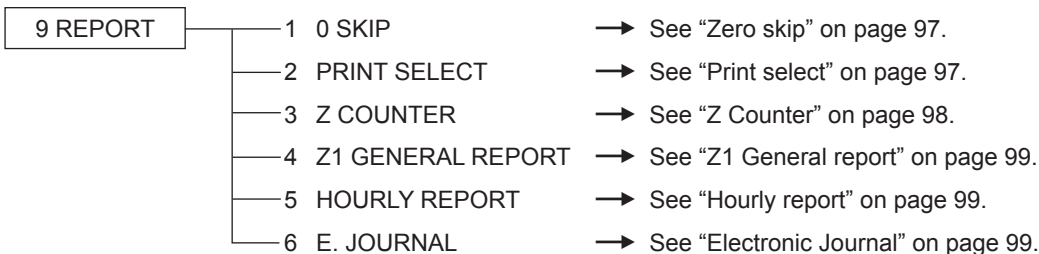


The screen continues.

1. In the SETTING window, select "9 REPORT."
 - The REPORT window will appear.
2. Select any option from the following options list:

1	0 SKIP	Zero skip
2	PRINT SELECT	Print select
3	Z COUNTER	Z counter
4	Z1 GENERAL REPORT	Z1 General report
5	HOURLY REPORT	Hourly report
6	E. JOURNAL	Electronic journal

The following illustration shows those options included in this programming group.



■ Zero skip

You can program whether or not to skip “0” in each report.

Procedure

0 SKIP	SKIP
DEPARTMENT	SKIP
TRANSACTION	SKIP
PLU	SKIP
CLERK	SKIP
HOURLY	SKIP
PGM	01

Program each item as follows:

- **DEPARTMENT (Use the selective entry)**

SKIP: Skips those data that are “0” in the department report.

NOT SKIP: Does not skip those data that are “0” in the department report.

- **TRANSACTION (Use the selective entry)**

SKIP: Skips those data that are “0” in the transaction report.

NOT SKIP: Does not skip those data that are “0” in the transaction report.

- **PLU (Use the selective entry)**

SKIP: Skips those data that are “0” in the PLU report.

NOT SKIP: Does not skip those data that are “0” in the PLU report.

- **CLERK (Use the selective entry)**

SKIP: Skips those data that are “0” in the clerk report.

NOT SKIP: Does not skip those data that are “0” in the clerk report.

- **HOURLY (Use the selective entry)**

SKIP: Skips those data that are “0” in the hourly report.

NOT SKIP: Does not skip those data that are “0” in the hourly report.

■ Print select

You can program whether or not to print the item on the report.

Procedure

PRINT SELECT	YES
SEPARATOR LINE	YES
Z COUNTER	YES
GT1 ON Z	YES
GT2 ON Z	YES
GT3 ON Z	YES
BAL GT ON Z	YES
PGM	01

Program each item as follows:

- **SEPARATOR LINE (Use the selective entry)**

YES: Print the separate line on the report.

NO: Not to print the separate line on the report.

- **Z COUNTER (Use the selective entry)**

YES: Print the Z counter on the Z report.

NO: Not to print the Z counter on the Z report.

- **GT1 ON Z (Use the selective entry)**

YES: Print GT1 on the Z report.

NO: Not to print GT1 on the Z report.

- **GT2 ON Z (Use the selective entry)**

YES: Print GT2 on the Z report.

NO: Not to print GT2 on the Z report.

- **GT3 ON Z (Use the selective entry)**

YES: Print GT3 on the Z report.

NO: Not to print GT3 on the Z report.

- **BAL GT ON Z (Use the selective entry) for XE-A217W/XE-A217B only**

YES: Print the balance GT on the Z report.

NO: Not to print the balance GT on the Z report.

- **TR GT ON Z (Use the selective entry)**

YES: Print the training GT on the Z report.

NO: Not to print the training GT on the Z report.

The screen continues.

- **GT1 ON X (Use the selective entry)**
YES: Print GT1 on the X report.
NO: Not to print GT1 on the X report.
- **GT2 ON X (Use the selective entry)**
YES: Print GT2 on the X report.
NO: Not to print GT2 on the X report.
- **GT3 ON X (Use the selective entry)**
YES: Print GT3 on the X report.
NO: Not to print GT3 on the X report.
- **TR GT ON X (Use the selective entry)**
YES: Print the training GT on the X report.
NO: Not to print the training GT on the X report.
- **VD MODE ON X1Z1 (Use the selective entry)**
YES: Print total of VOID MODE on X1Z1 report
NO: Not to print total of VOID MODE on X1Z1 report
- **VD MODE ON X2Z2 (Use the selective entry)**
YES: Print total of VOID MODE on X2Z2 report
NO: Not to print total of VOID MODE on X2Z2 report
- **PLU DATA ON Z (Use the selective entry)**
YES: Print PLU data on the PLU Z report.
NO: Not to print PLU data on the PLU Z report.
- **EJ DATA ON Z (Use the selective entry)**
YES: Print EJ data on the EJ Z report.
NO: Not to print EJ data on the EJ Z report.
- **EJ SIZE (Use the selective entry)**
SMALL: Print EJ in a small size.
NORMAL: Print EJ in a normal size.

■ Z Counter

Procedure

Z COUNTER	
GENERAL Z1	0001
GENERAL Z2	0001
PGM	01

Program each item as follows:

- **GENERAL Z1:** Max.4 digits (0000 to 9999)
- **GENERAL Z2:** Max.4 digits (0000 to 9999)

■ Z1 General report

Procedure

```
Z1 GENERAL REPORT
SD: SAVE SALES      NO
SD: SAVE EJ         NO
SD: SAVE ALL RAM    NO
CLEAR EJ            NO
RESET BAL GT        NO
RESET GT            NO
PGM                 01
```

Program each item as follows:

- **SD: SAVE SALES (Use the selective entry)**

YES: Save the sales data in the SD card.

NO: Not to save the sales data in the SD card.

- **SD: SAVE EJ (Use the selective entry)**

YES: Save the electronic journal data in the SD card.

NO: Not to save the electronic journal data in the SD card.

- **SD: SAVE ALL RAM (Use the selective entry)**

YES: Save all the RAM data in the SD card.

NO: Not to save all the RAM data in the SD card.

- **CLEAR EJ (Use the selective entry)**

YES: Clear the electronic journal data

NO: Not to clear the electronic journal data

- **RESET BAL GT (Use the selective entry) for XE-A217W/XE-A217B only**

YES: Reset the balance GT.

NO: Not to reset the balance GT.

- **RESET GT (Use the selective entry)**

YES: Reset the GT.

NO: Not to reset the GT.

■ Hourly report

You can program the memory type and the starting time for the hourly report.

Procedure

```
HOURLY REPORT
MEMORY TYPE      30MIN
START TIME       00
PGM              01
```

Program each item as follows:

- **MEMORY TYPE (Use the selective entry)**

30MIN: Selects the 30-minute type.

60MIN: Selects the 60-minute type.

- **START TIME (Use the numeric entry)**

Starting time entry (max. 2 digits: 0 to 23)

■ Electronic Journal

Procedure

```
E. JOURNAL
STORE TO SD      J SPACE
TR DATA STORE   YES
X DATA STORE    HEADER
PGM              01
```

Program each item as follows:

- **STORE TO SD (Use the selective entry)**

When the EJ data is recorded on the SD card:

AS IS: Control characters are recorded as they are

W SPACE: Control characters are recorded as double space.

- **TR DATA STORE (Use the selective entry)**

YES: Record the EJ data in the training mode.

NO: Not to record the EJ data in the training mode.

- **X DATA STORE (Use the selective entry)**

When the X report data in the EJ is recorded:

HEADER: Record only the header of X report in the electronic journal.

DETAIL: Record the detail of X report in the electronic journal.

Message Programming

Use the following procedure to select any option included in the message group:

Procedure

```

SETTING          ▲▼
 8 OPTIONAL
 9 REPORT
10 MESSAGE
11 DEVICE CONFIG
12 TAX
PGM              01
    
```



```

MESSAGE
1 RECEIPT LOGO
PGM              01
    
```

1. In the SETTING window, select "10 MESSAGE."
• The MESSAGE window will appear.

2. Select any option from the following options list:

1 RECEIPT LOGO Receipt logo

The following illustration shows those options included in this programming group.

10 MESSAGE ——— 1 RECEIPT LOGO ➔ See "Receipt logo" this page.

■ Receipt logo

Your register can print programmed messages for customers on every receipt.

The logo text is printed in a centering form on the receipt.

Procedure

```

RECEIPT LOGO
THANK YOU
FOR YOUR
PURCHASE
WE ARE LO
FORWARD T
YOUR NEXT
PGM              A 01
    
```

Program each item as follows:

- **RECEIPT LOGO (Use the character entry)**
Logo text for the receipt (max. 30 characters x 6 lines)

NOTE

The programmable number of lines for a message varies according to the following message types:

- PATTERN 1: 3 line text header
- PATTERN 2: Image logo header
- PATTERN 3: Image logo header + 3 line text footer
- PATTERN 4: 6 line text header
- PATTERN 5: Image logo header + 3 line text header
- PATTERN 6: 3 line text header + 3 line text footer

Device Configuration Programming

Use the following procedure to select a device configuration programming:

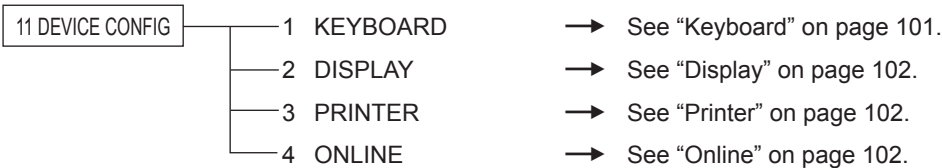
Procedure



1. In the SETTING window, select “11 DEVICE CONFIG.”
 - The DEVICE CONFIG window will appear.
2. Select any option from the following options list:

1	KEYBOARD	Keyboard
2	DISPLAY	Display
3	PRINTER	Printer
4	ONLINE	Online

The following illustration shows those options included in this programming group.



Keyboard

Procedure



Program each item as follows:

- **BUFFERING (Use the selective entry)**
 - YES: Enables the buffering keyboard.
 - NO: Disables the buffering keyboard.
- **TOUCH SOUND (Use the selective entry)**
 - YES: Set to sound.
 - NO: Not to sound.

■ Display

Procedure

```
DISPLAY
POWER SAVE      02
P.SAVE AT TM    YES

PGM              01
```

Program each item as follows:

- **POWER SAVE (Use the numeric entry)**
Time of the power save (2 digits: 1 to 99 minutes, 0:100minutes).
- **P. SAVE AT TM (Use the selective entry)**
Power saving during time display:
YES: Enables power saving during time display.
NO: Disables power saving during time display.

■ Printer

Procedure

```
PRINTER
DENSITY          50

PGM              01
```

Program each item as follows:

- **DENSITY (Use the numeric entry)**
Select a density level (2 digits: 00 to 99).
00: 89% for standard
50: 100% for standard
99: 111% for standard

■ Online

Procedure

```
ONLINE
TERMINAL No.     000000
CI SIGNAL        NON
LINE FORM        FULL
BAUD RATE        19200
START CODE       002
END CODE         013
PGM              01
```

The screen continues.

Program each item as follows:

- **TERMINAL No. (Use the numeric entry)**
Terminal number (6 digits: 0 to 999999).
- **CI SIGNAL (Use the selective entry)**
Sensing of the CI signal
NON: Disables sensing of the CI signal.
SENSING: Enables sensing of the CI signal.
- **LINE FORM (Use the selective entry)**
Programming of the modem control
FULL: Full duplex system.
HALF: Half duplex system.
- **BAUD RATE (Use the selective entry)**
Transmission data rate.
38400 bps 19200 bps
9600 bps 4800 bps
- **START CODE (Use the numeric entry)**
Start code (3 digits: 0 to 127)
- **END CODE (Use the numeric entry)**
End code (3 digits: 0 to 127)
- **TIME OUT (Use the numeric entry)**
Programming of the time-out time (3 digits: 1 to 255 sec.)

Tax Programming

Use the following procedure to select any option included in the tax group:

Procedure

```

SETTING          ▲
 9 REPORT
10 MESSAGE
11 DEVICE CONFIG
12 TAX
13 AUTO KEY
PGM              01
    
```



```

TAX
1 TAX SYSTEM
2 TAX1
3 TAX2
4 TAX3
5 TAX4
PGM              01
    
```

1. In the SETTING window, select "12 TAX."
• The TAX window will appear.
2. Select any option from the following options list:

1	TAX SYSTEM	Tax system
2	TAX1	Tax1
3	TAX2	Tax2
4	TAX3	Tax3
5	TAX4	Tax4

■ Tax system

Procedure

```

TAX SYSTEM
  AUTO VAT1-4
PGM              01
    
```

• Tax system (Use the selective entry)

AUTO TAX 1-4
 AUTO VAT 1-4
 MANUAL VAT 1-4
 MANUAL VAT 1
 MANUAL TAX 1-4
 VAT1 & TAX 2-4

■ Tax 1 through 4

Procedure

```

TAX1
TAX RATE        0.0000%
RATE SIGN      +
LOWER TAX       0.00
PGM              01
    
```

• TAX RATE (Use the numeric entry)

Tax rate (max. 7 digits: 0.0000 to 999.9999%)

• RATE SIGN (Use the selective entry)

+: Plus rate
 -: Minus rate
 • This option is not available in the VAT system.

• LOWER TAX (Use the numeric entry)

Lowest taxable amount (max. 5 digits: 0.00 to 999.99)
 • This option is not available in the VAT system.

Automatic Sequencing Key Programming

If you program frequently performed key operations for the AUTO keys, you can enter those key operations simply by pressing the corresponding AUTO keys in key operations.

Procedure

```
SETTING          ▲
 9 REPORT
10 MESSAGE
11 DEVICE CONFIG
12 TAX
13 AUTO KEY
PGM              ◊1
```



```
AUTO KEY
1 KEY TEXT
2 KEY SEQUENCE
PGM              ◊1
```



```
KEY TEXT
1 AUTO 1
2 AUTO 2
3 AUTO 3
4 AUTO 4
5 AUTO 5
PGM              ◊1
```



```
AUTO 1
TEXT 1  AUTO 1
PGM          A    ◊1
```

■ Key Text

1. In the SETTING window, select "13 AUTO KEY."
 - The AUTO KEY window will appear.

2. Select "1 KEY TEXT" by the TL/NS key.

3. Select the pertinent Auto key from the key list by the TL/NS key.

4. Enter the title of the operation for the key sequence to allocate.

TEXT: up to 12 digits

Key Sequence

Procedure

```

SETTING
9 REPORT
10 MESSAGE
11 DEVICE CONFIG
12 TAX
13 AUTO KEY
PGM 01
  
```



```

AUTO KEY
1 KEY TEXT
2 KEY SEQUENCE
PGM 01
  
```



```

KEY SEQUENCE
1 AUTO 1
2 AUTO 2
3 AUTO 3
4 AUTO 4
5 AUTO 5
PGM 01
  
```



```

AUTO 1
PGM 01
  
```

1. In the SETTING window, select "13 AUTO KEY."
• The AUTO KEY window will appear.
2. Select "2 KEY SEQUENCE" by the TL/NS key.
3. Select the pertinent Auto key from the key list by the TL/NS key.
4. Enter the key operation sequence by any key except the AUTO MENU key.
The register allows to program up to 25 keys for each AUTO key.
5. To terminate the procedure press the AUTO MENU key, the confirmation window will appear for sequence data saving. Select "SAVE" or "ABANDON" and press the TL/NS key.

Example

In case of the X1 General report printing.

Display

```

AUTO 1
4 2 KEY
5 TL/NS
6 1 KEY
7 ESC/CANCEL
8 ESC/CANCEL
PGM 01
  
```

Key operation

```

MODE
4=(select X1/Z1 MODE)
TL/NS
2=(select READING)
TL/NS
1=(select GENERAL)
ESC/CANCEL
ESC/CANCEL
AUTO MENU
  
```

Reading of Stored Programs

You can read programs stored in the PGM mode.

■ Program reading sequence

To read those programs stored in the PGM mode, use the following procedure:

1. Select the PGM mode from the mode selection window.
2. Select "1 READING" from the PGM mode to display the items list, and press the TL/NS key.

Select an item listed in the table shown later.

Item:	Description:
1 DEPARTMENT	Department
2 PLU	PLU
3 FUNCTIONS	Function
4 MEDIA	Media
5 FUNCTION TEXT	Function Text
6 CLERK	Clerk
7 MANAGER	Manager
8 MODE PASS CODE	Mode pass code
9 TRAINING CLK	Training clerk
10 OPTIONAL	Optional
11 REPORT	Report
12 MESSAGE	Message
13 DEVICE CONFIG	Device config.
14 TAX	Tax
15 AUTO KEY	Auto key
16 ROM VERSION	ROM version

■ Sample printouts

• Departments (PGM mode)

Operating mode	*PGM*			
Report type	DEPARTMENT			Tax status
Dept. code	D01		0.00	Unit price
Description	DPT.01	T1 01		Function programming
Group no.	G01	L999999.99		01 Amount entry type (0:Inhibit 1:Open 2:Preset 3:Open&Preset)
	D02	12.00		SICS (0:No 1:Yes)
	DPT.02	T1 03		HALO limit
	G01	L999999.99		
	D03	0.00		
	DPT.03	T1 01		
	G01	L999999.99		

• PLU (PGM mode)

	PGM			
Report type	PLU			Associated dept code
PLU code	P00001	(01)	2	Amount Entry type
Description	PLU00001		1.20	Price
	P00002	(02)	2	
	PLU00002		4.50	
	P00003	(02)	2	
	PLU00003		3.10	
	P00004	(01)	2	
	PLU00004		4.50	
	P00005	(01)	2	
	PLU00005		2.25	
	P00006	(01)	2	
	PLU00006		0.00	
	P00007	(02)	2	
	PLU00007		2.10	
	P00008	(01)	2	
	PLU00008		1.20	
	P00009	(01)	2	
	PLU00009		0.00	
	P00010	(02)	2	
	PLU00010		8.20	

• Functions (PGM mode)

PGM	
FUNCTIONS	Report type
(-)	Sign (plus/minus)
IS	-0.00
%1	L2.00
S	-0.00%
%2	L100.00%
I	-0.00%
***RA	L100.00%
***PO	L9999999.99
****CID	L9999999.99
CHK/CG	L999999.99
CA/CHK	L999999.99

Text

Type I=Item S=Subtotal

Rate

HALO limit

• Media (PGM mode)

PGM	
MEDIA	Report type
CASH	HALO
CHECK1	Programming data(00)
CHECK2	Text
CREDIT1	Entry of amount tendered (0:Non-Compulsory, 1:Compulsory)
CREDIT2	Footer print on receipt (0:No, 1:Yes)
PRESET RATE	ENABLE
EXCH1	1.550220 2
OPEN RATE	ENABLE
EXCH2	2

Text

Programming data(00)

Entry of amount tendered
(0:Non-Compulsory, 1:Compulsory)

Footer print on receipt
(0:No, 1:Yes)

Tab

Entry of amount tendered
(0:Inhibit, 1:Compulsory)

Footer print on receipt
(0:No, 1:Yes)

Rate

• Function Text (PGM mode)

PGM	
FUNCTION TEXT	
NET 1	NET 1
TAX1 ST	TAX1 ST
TAX2 ST	TAX2 ST
TAX3 ST	TAX3 ST
TAX4 ST	TAX4 ST
VAT 1	VAT 1
VAT 2	VAT 2
VAT 3	VAT 3
VAT 4	VAT 4
TTL TAX	TTL TAX
NET	NET
NET2	NET2
REFUND	REFUND
VOID	VOID
VOID MODE	VOID MODE
MGR VOID	MGR VOID
SBTL VOID	SBTL VOID
HASH VOID	HASH VOID
HASH RF	HASH RF
BILL CNT	BILL CNT
NO SALE	NO SALE
SCM(+)	SCM(+)
SCM(-)	SCM(-)
GUEST	GUEST
PAID TL	PAID TL
AVE.	AVE.
DOM. CUR1	DOM. CUR1
DOM. CUR2	DOM. CUR2
*CH ID	*CH ID
CA/CHK ID	CA/CHK ID
GROUP01	GROUP01
GROUP02	GROUP02

Report type
Function
Text

GROUP03	GROUP03
GROUP04	GROUP04
GROUP05	GROUP05
GROUP06	GROUP06
GROUP07	GROUP07
GROUP08	GROUP08
GROUP09	GROUP09
*DEPT TL	*DEPT TL
DEPT (-)	DEPT (-)
*HASH TL	*HASH TL
HASH (-)	HASH (-)
***TOTAL	***TOTAL
SUBTOTAL	SUBTOTAL
SCM TTL	SCM TTL
#	#
ITEMS	ITEMS
MDSE ST	MDSE ST
NET 1	NET 1
NET 2	NET 2
NET 3	NET 3
NET 4	NET 4
DUE	DUE
CHANGE	CHANGE
COPY	COPY
BILL	BILL
RCP SW.	RCP SW.
VAT SFT	VAT SFT
TAX DELE	TAX DELE
***PBAL	***PBAL
***NBAL	***NBAL
ORDER TL	ORDER TL
O-P	O-P
OLD BAL.	OLD BAL.
BALANCE	BALANCE
GLU#	GLU#

• Clerk (PGM mode)

PGM	
CLERK	Report type
CLK#01	CLERK01
	0 0000
CLK#02	CLERK02
	0 0000
CLK#03	CLERK03
	0 0000
CLK#04	CLERK04
	0 0000

Clerk code
Clerk name
Auto key operation/Pass code
(0:Enable)
(1:Disable)

• Manager (PGM mode)

PGM	
MANAGER	Report type
PASS CODE	9999
	Pass code

• Mode Pass Code (PGM mode)

PGM	
MODE PASS CODE	Report type
VOID MODE	1111
OPXZ	0000
FLASH	0000
X1	0000
Z1	0000
X2Z2	0000
PGM	1234
SD CARD	7777

Mode
Pass code

• Training clerk (PGM mode)

PGM	
TRAINING CLK	Report type
CODE	00
TEXT	TRAINING

Training clerk code
Training mode title text

• Optional (PGM mode)

PGM		Report type
OPTIONAL		
BASIC SYSTEM		Item
DATE FORMAT	DMY	
TIME FORMAT	24-HOUR	Setting
ERROR	LOCK ERROR	
CURRENCY SYMBOL	*	
TAB	2	
DECIMAL QUANTITY	YES	
DECIMAL ROUND	ROUND	
HALO FUNC.	INVALID	
[00]KEY	[00]	
PRT/DSP EDIT	YES	
ITEM DISPLAY	2-LINE	
ROUNDING		
ROUND100	NORMAL	
ROUND10	00	
ROUND FOR	ITEM&TOTAL	
CH/CR ROUND	YES	
ROUND PRINT	NO	
DIFFER MEMORY	NO	
ITEM ENT	ANY	
PAYMENT ENT	ANY	
FUNC. PROHIBIT		
NON-ADD	ENABLE	
NON-ADD + NS	ENABLE	
MINUS DEPT	ENABLE	
HASH DEPT	ENABLE	
COPY RCPT	ENABLE	
VOID MODE	ENABLE	
SUBTOTAL<0	ENABLE	
TEND+DIRECT	ENABLE	
FUNC. AUTHORITY		
RA	PUBLIC	
PO	PUBLIC	

PRINT SELECT	
CONSECUTIVE NO.	YES
DATE	YES
TIME	YES
PURCHASE NO.	NO
TAX STATUS	NO
TAXABLE	YES
TAX	YES
TAX(TAXABLE=0)	NO
TAX(TAX=0)	NO
NET	YES
SPLIT ENTRY	FORMAT1
ST AT ST KEY	NO
LOGO FORM	PATTERN6
FOOTER	ALL
O AMT PLU	TEXT ONLY
ITEM JOURNAL	ALL
LOGO ON JOURNAL	NO
BILL ON JOURNAL	NO
EXCHANGE FUNCTION	
PAY FOR EX1	CASH
EX1 CALC.	MULTI.
TTL&CHANGE	DOMESTIC
ST SHORT TEND	PRINT

• Report (PGM mode)

PGM	
REPORT	Report type
0 SKIP	
DEPARTMENT	SKIP
TRANSACTION	SKIP
PLU	SKIP
CLERK	SKIP
HOURLY	SKIP
	Setting Item
PRINT SELECT	
SEPARATOR LINE	YES
Z COUNTER	YES
GT1 ON Z	YES
GT2 ON Z	YES
GT3 ON Z	YES
BAL GT ON Z	YES
TR GT ON Z	YES
GT1 ON X	NO
GT2 ON X	NO
GT3 ON X	NO
TR GT ON X	NO
VD MODE ON X1Z1	YES
VD MODE ON X2Z2	YES
PLU DATA ON Z	YES
EJ DATA ON Z	YES
EJ SIZE	SMALL

Z COUNTER	
GENERAL Z1	0000
GENERAL Z2	0000
Z1 GENERAL REPORT	
SD: SAVE SALES	NO
SD: SAVE EJ	NO
SD: SAVE ALL RAM	NO
CLEAR EJ	NO
RESET BAL GT	NO
RESET GT	NO
HOURLY REPORT	
MEMORY TYPE	30MIN
START TIME	00
E. JOURNAL	
STORE TO SD	W SPACE
TR DATA STORE	NO
X DATA STORE	HEADER

• Message (PGM mode)

PGM	
MESSAGE	Report type
RECEIPT LOGO	
THANK YOU	
FOR YOUR	
PURCHASE	
WE ARE LOOKING	
FORWARD TO	
YOUR NEXT VISIT	
	Receipt logo text

• Device configuration (PGM mode)

PGM	
DEVICE CONFIG	Report type
KEYBOARD	
BUFFERING	YES
TOUCH SOUND	YES
DISPLAY	Setting
POWER SAVE	2
P. SAVE AT TM	YES
PRINTER	
DENSITY	50
ONLINE	
TERMINAL No.	000001
CI SIGNAL	NON
LINE FORM	FULL
BAUD RATE	19200
START CODE	002
END CODE	013
TIME OUT	007

• Tax rate (PGM mode)

PGM	
TAX	Report type
	Tax no.
TAX SYSTEM	AUTO TAX1-4
TAX1	1. 0000 %
	0. 01
TAX2	2. 0000 %
	0. 02
TAX3	3. 0000 %
	0. 03
TAX4	4. 0000 %
	0. 04

• AUTO key (PGM mode)

PGM		Report type
AUTO KEY		
AUTO 1	AUTO 1	AUTO key no.
	P00001	Auto key text
	P00008	
	P00015	
	P00022	
	P00029	
	L1	
	L2	
	L3	
	GLU	
	NBAL	
	TL/NS	
	#/TM/ST	Key operation
	CHECK1	
	CREDIT1	
	DEPT#	
	CL	
	9 KEY	
	6 KEY	
	3 KEY	
	2 KEY	
	PAYMENT MN	
	VAT SHIFT	
	REFUND	
	0 KEY	
	1 KEY	
AUTO 2	AUTO 2	

AUTO 3	AUTO 3	

AUTO 4	AUTO 4	

AUTO 5	AUTO 5	

• ROM version (PGM mode)

PGM		Report type
VERSION		
IPL Version		
	XE-A207	1.00
PROGRAM Version		
	XE-A207/A217	V1.05
TEXT Version		
	Text	V1.00
SYSTEM Version		
	System	V1.00

SD CARD Mode

The register's data can be saved to the SD memory card, and the programming data can be loaded from the SD memory card.

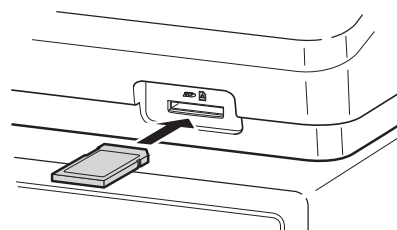
To use the SD card function, select the "7 SD CARD MODE" in the mode selection window and perform the following operations.

■ Inserting and removing an SD memory card

The SD card slot is located on the front side of your register.

Inserting an SD memory card

Insert an SD memory card into the SD card slot with the printed SD logo facing upwards. Push the card in steady with a finger until it clicks and release it slowly.



Removing the SD memory card

Push in the card gently with a finger and release it. The card will come out.

NOTE

- This model supports SD cards only. Use of any other types of SD cards such as mini SD, micro SD, etc. with an adapter is not supported.
- When inserting or removing the SD memory card, be sure to release it slowly. Otherwise, the card may pop out and injure your finger.
- Never touch or remove the SD memory card while it is accessed, otherwise the data stored in it may be damaged.
- Formatting the SD memory card erases all the data in it.

CAUTION Never turn the power off, while the SD memory card is accessed.

■ SD card formatting

When the SD card is not formatted yet, take the formatting operation.

Procedure

- (1) Select "4 FORMATTING" in the SD CARD mode, the confirmation window is displayed.
- (2) To perform the format operation, select OK and press the **TL/NS** key.
To cancel the operation, select CANCEL and press the **TL/NS** key.

■ Folder creating

The master folder can be created for the data file.

(¥ SHARP¥ ECRXXX11¥ nnnnnnn¥ : nnnnnnn/folder name)

Procedure

- (1) Select "3 FOLDER CONTROL" in the SD CARD mode and press the **TL/NS** key.
- (2) Select "1 CREATE FOLDER", the folder name entry window is displayed.
- (3) Enter the required folder name and press the **TL/NS** key.
To cancel the operation, press the **ESC/CANCEL** key.

■ Folder name selecting

Procedure

- (1) Select "3 FOLDER CONTROL" in the SD CARD mode and press the **[TL/NS]** key, the FOLDER CONTROL window is displayed.
- (2) Select "2 SELECT FOLDER", the folder name list window is displayed.
- (3) Select the required folder name from the list, and press the **[TL/NS]** key.
To cancel the operation, press the **[ESC/CANCEL]** key.

■ Data saving

The sales data, EJ data or programming data can be saved to the SD card.

Procedure

- (1) Select "1 SAVING" in the SD CARD mode, the selection window "SAVE" or "SAVE FOR ONLINE" is displayed.
 1. SAVE: Saves data
 2. SAVE FOR ONLINE: Saves and adds data to existing file and clears the data at the registerSelect the operation "SAVE" or "SAVE FOR ONLINE" and press the **[TL/NS]** key; the following data list window is displayed. (If you selected "SAVE FOR ONLINE", only "EJ DATA" is displayed.)

Text	Data list
SALES DATA	Sales data (CSV format)
EJ DATA	Electronic journal data
IND. PROGRAM	Select the individual programming data: DEPARTMENT, PLU, GRAPHIC LOGO LOGO TEXT TAX
ALL PROGRAM	All programming data
ALL RAM DATA	All RAM data

- (2) Select the data menu from the list and press the **[TL/NS]** key, the confirmation window is displayed.
To save the required data file, select OK and press the **[TL/NS]** key.
To cancel the operation, select CANCEL and press the **[TL/NS]** key.

■ Data loading

The programming data can be loaded from the SD card.

Procedure

- (1) Select “2 LOADING” in the SD CARD mode and the press **TL/NS** key. The following selection window is displayed.

Text	Data list
IND. PROGRAM	Select the individual programming data: DEPARTMENT, PLU, GRAPHIC LOGO LOGO TEXT TAX
ALL PROGRAM	All programming data
ALL RAM DATA*	All RAM data

- (2) Select the data menu from the list and press the **TL/NS** key, the confirmation window is displayed.
To load the programming data file, select OK and press the **TL/NS** key.
To cancel the operation, select CANCEL and press the **TL/NS** key.

* When “ALL RAM DATA” is selected, the register resets the program in the last save point after loading all the RAM data.

NOTE The loading operation must be circumspect in execution, the sales data and/or all programming data will be recovered with the back-up data.

11 Electronic Journal

■ Electronic journal

This function is intended to record the journal data in the electronic journal file (memory) instead of journal paper.

• Recording data

The register records the printing output to the journal printer in all modes into the electronic journal file.

• Reporting (X report)

The register reports the journal data (same as normal journal formats) in the electronic journal file by the report printer.

Operation: Select the reading operation "E.JOURNAL" in X1/Z1 or OPXZ (only printing) mode.

It is possible to use filter functions (consecutive no./date/time/clerk code).

C.C. No. (Consecutive no.): ALL or RANGE (designate start no./end no.)

DATE (Date): ALL or RANGE (designate start date/end date)

TIME (Time): ALL or RANGE (designate start time/end time)

CLERK (Clerk code): ALL or INDIVIDUAL (designate clerk code)

• Resetting (Z report)

It is possible to take the resetting report of the journal data in the electronic journal file by the report printer.

Operation: Select the resetting operation "E.JOURNAL" in X1/Z1 or OPXZ mode.

The filter functions (consecutive no./date/time/clerk code) can not be used.

12 EURO Migration Function

Basically your register can be automatically modified to correspond to the introduction of EURO by executing the operation “EURO STATUS” in X2/Z2 mode. However, there are several options you must set depending on your need. Carefully conduct necessary settings.

EURO status:

You can select status from following 4 types ((A), (B), (C), or (D)). And the selectable type is decided as follows for each status. Type (A) is the base status (initial status).

From type (A) — selectable —> Type (B), (C), or (D)
 From type (B) — selectable —> Type (C), (D)
 From type (C) — selectable —> Type (D)

	Items	Type (B)	Type (C)	Type (D)
1	General Z1 report	ISSUE	ISSUE	ISSUE
2	General Z2 report	ISSUE	ISSUE	ISSUE
3	GT1/2/3 & Training GT	—	CLEAR	CLAER
4	Convert the unit price of DEPT/PLU*	—	CONVERTING	CONVERTING
5	EX1 AMOUNT PRINTING FOR TOTAL AND CHANGE	YES	YES	NO
6	EX1 CALCULATTION METHOD	DIVISION	MULTI.	MULTI.
7	EX1 currency symbol	[EURO]	The current domestic currency symbol	—
8	EX1 TAB	2	The current domestic TAB	—
9	Domestic currency symbol	—	[EURO]	[EURO]
10	Domestic TAB	—	2	2
11	Rounding SYSTEM (Denmark/ Sweden/Normal)	—	Normal	Normal
12	Rounding up/down of the unit digits of AMOUNT	—	No	No
13	Lowest digit entering limitation of item	—	Arbitrary	Arbitrary
14	Lowest digit entering limitation of payment	—	Arbitrary	Arbitrary
15	Difference memory	—	No	No
16	Rounding of foreign currency for EX1	ROUND OFF (4DOWN-5UP)	ROUND OFF (4DOWN-5UP)	ROUND OFF (4DOWN-5UP)

The marked items “—” is remaining the current data.

*: The preset rate of the Exchange1 is applied as the conversion rate, and the calculation method is set to “division”. When the conversion has been made, the message “PRICE CONVERTED” is printed on the report.

Setting the date and time when the automatic EURO modification operation should be executed

To certainly execute the automatic modification operation, you can program the scheduled date and time to execute the automatic EURO modification operation. From ten days before the preset date, the remaining days are printed at the bottom of the daily full resetting report.

****CID	*191.00
*CH ID	*10.00
CA/CHK ID	*201.00
CHK/CG	*4.00

EURO START	
01/06/2011 10:00	
DAYS TO EURO	<10>

Date and time setting will be reset after the execution of automatic modification operation, and again you can program the date and time for the next automatic modification operation.

Also you can make the automatic EURO modification operation compulsory. When the above-mentioned preset date and time has come, and also when you start an entry in the REG/MGR mode, the error message "EURO CHANGE ENTRY COMPULSORY" will be displayed. You cannot start any operation in the REG/MGR mode until you make the operation.

Automatic EURO modification operation

1. Select "5 X2/Z2 MODE".
2. Select "3 EURO STATUS" from the menu.
3. Select the status you want to set (B, C or D) referring to the table on the previous page. Press the ☐ key to toggle the options.

Please note that once you set a status, you cannot return to the previous status(es).

Important note

As for the miscellaneous keys, such as ☐ and ☐ keys, and for the HALO setting, the automatic conversion will not be made. You need to change the % rates or amounts in the PGM mode after the execution of the automatic modification operation for EURO so that they are based on amounts in EURO.

NOTE

It is executed some of following operation which is needed for each status.

1) Issue General Z1 report. 2) Issue General Z2 report. 3) Clear GT1/2/3 and Training GT. 4) Convert the unit price of DEPT/PLU from LOCAL currency to EURO. If new unit price is over the max digits, its price is set as "0.00". 5) Change PGM function "EX1 AMOUNT PRINTING FOR TOTAL AND CHANGE YES/NO". 6) Change PGM function "EX1 CALCULATION METHOD DIVISION/MULTIPLICATION". 7) Set "EX1 currency symbol" as the suitable data. 8) Set "EX1 TAB" as the suitable data. 9) Set "Domestic currency symbol" as EURO SYMBOL. 10) Set "Domestic TAB" as "2". 11) Set "Rounding SYSTEM (Denmark/Sweden/Normal)" as "Normal". 12) Set "Rounding up/down of the unit digits of AMOUNT" as "No". 13) Set "Lowest digit entering limitation of item" as "Arbitrary". 14) Set "Lowest digit entering limitation of payment" as "Arbitrary". 15) Set "Difference memory" as "No". 16) Set "Rounding of foreign currency for EX" as "Round off(4-DOWN,5-UP)". (EURO Regulation)

NOTE

This job cannot set the following additional EURO function. You must set the following items by each programming after executing the automatic EURO modification operation.

1) Exchange1 rate, (2) "Check, Credit operation for Exchange1 — YES/NO"

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Operator Maintenance

In Case of Power Failure

When power is lost, the register retains its memory contents and all information on sales entries.

- When power failure is encountered in register idle state or during an entry, the register returns to the normal state of operation after power recovery.
- When power failure is encountered during a printing cycle, the register carries out the correct printing procedure after power recovery.

In Case of Printer Error

If the printer runs out of paper, the printer will stall, and "PAPER EMPTY" will appear on the display. Key entries will not be accepted. Referring to "Replacing the Paper Roll" in this chapter, install a new paper roll in the proper position, then press the **CL** key. The printer will print the power failure symbol and resume printing.

If the print roller arm comes up, the printer stalls, and "PAPER EMPTY" will appear on the display. Key entries will not be accepted. Push down the arm until it is securely locked, then press the **CL** key. The printer will print the power failure symbol and resume printing.

Cautions in Handling the Printer and Recording Paper

■ Cautions in handling the printer

- Avoid the following environments:
 - Dusty and humid places
 - Direct sunlight
 - Iron powder (A permanent magnet and electromagnet are used in this machine.)
- Never pull the paper when the print roller arm is locked. First lift up the arm, and then remove the paper.
- Never touch the surface of the printer head and print roller.

■ Cautions in handling the recording paper (thermal paper)

- Use only the paper specified by SHARP.
- Do not unpack the thermal paper until you are ready to use it.
- Avoid heat. The paper will color at around 70°C.
- Avoid dusty and humid places for storage. Avoid direct sunlight.
- The printed text on the paper can discolor under the following conditions:
 - Exposure to high humidity and temperature
 - Exposure to the direct sunlight
 - Contact with glue, thinner or a freshly copied blueprint.
 - Heat caused by friction from scratching or other such means.
 - Contact with a rubber eraser or adhesive tape.
- Be very careful when handling the thermal paper. If you want to keep a permanent record, copy the printed text with a photocopier.

Installing Batteries

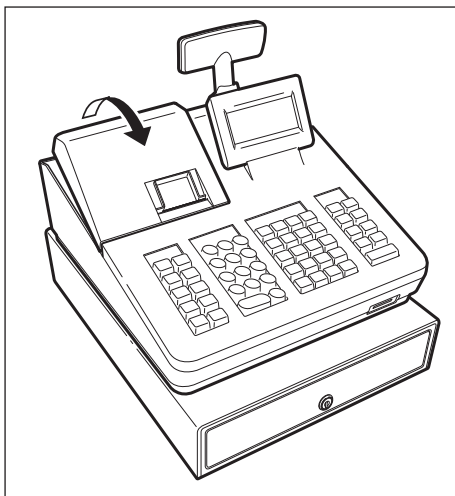
This register displays a low battery warning message “LOW BATTERY” when the batteries are low, and displays a no battery warning message “NO BATTERY” when batteries are extremely low or batteries are not installed.

If no batteries are installed, install two new alkaline batteries LR6 (“AA” size) at once. If batteries are already installed, replace them with new ones as soon as possible. If the AC power cord is disconnected or a power failure occurs when the batteries are dead or not installed, all the programmed settings will be reset to the default settings and any data stored in memory will be cleared.

NOTE *Improper use of batteries could cause them to burst or leak, which might damage the interior of the register. Please take the following precautions:*

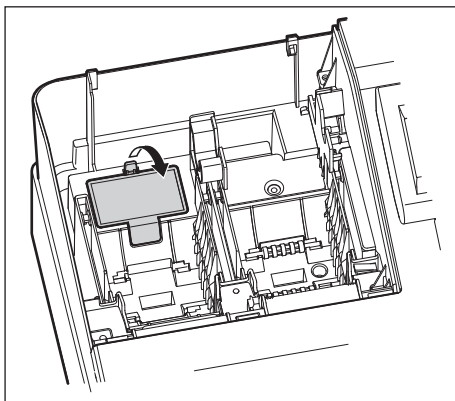
- *Be sure that the positive (+) and negative (-) poles of each battery are oriented properly.*
- *Never mix batteries of different types.*
- *Never mix old batteries and new ones.*
- *Never leave dead batteries in the battery compartment.*
- *Remove the batteries if you plan not to use the register for long periods.*
- *Should a battery leak, clean out the battery compartment immediately, taking care not to let the battery fluid come into direct contact with your skin.*
- *If an incorrect battery is used, it may explode or leak.*
- *For battery disposal, follow the relevant law or regulation in your country.*

Replacement

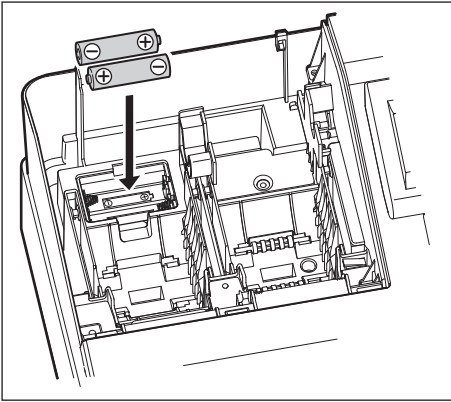


1. Be sure the register is plugged in.

2. Remove the printer cover.



3. Open the battery cover and remove the old batteries.



- 4.** Install two new LR6("AA" size) batteries into the battery compartment.
- 5.** Close the battery cover.
- 6.** Replace the printer cover.

Replacing the Paper Roll

■ Recording paper specifications

Be sure to use paper rolls specified by SHARP.

The use of any other paper rolls than specified could cause paper jamming, resulting in register malfunction.

Paper specification

Paper width: 57.5 ± 0.5 mm

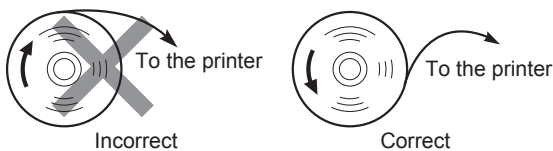
Max. outside diameter: 80 mm

Quality: High quality(0.06 to 0.08 mm thickness)

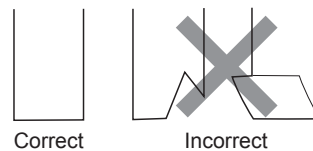
- Be sure to set a paper roll prior to using your machine, otherwise it may cause a malfunction.

Install the paper roll in the printer. Be careful then to set the roll and cut the paper end correctly.

(How to set the paper roll)

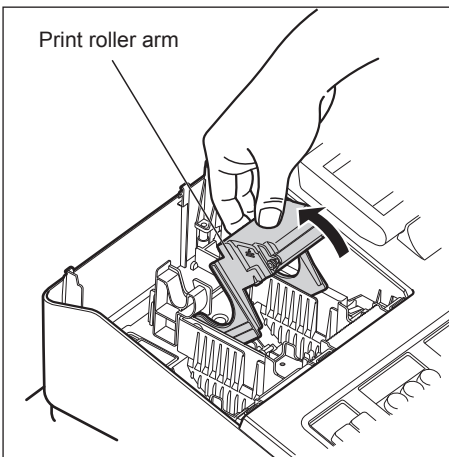


(How to cut the paper end)

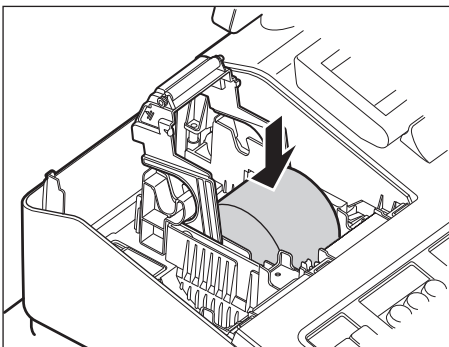


■ Installing the Paper Roll

Always install the paper roll even when you set the register for not printing receipt in REG mode.



1. Remove the printer cover.
2. Lift up the print roller arm.

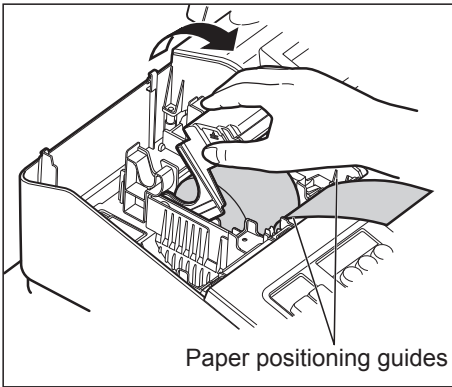


3. Set the paper correctly in the paper roll cradle.

NOTE

Before placing a new paper roll in the paper roll cradle, cut off the pasted (taped) part of the paper and confirm that the cut end of the paper is straight.



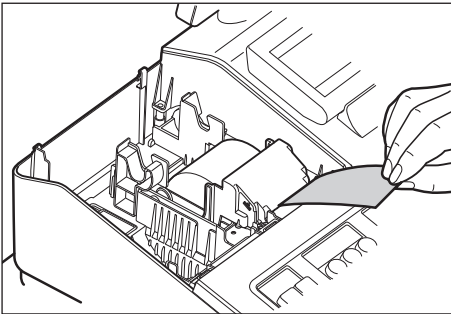


4. Feed the end of the paper along with the paper positioning guides as per the diagram.

5. While holding down the paper, slowly close the print roller arm.

NOTE

If the print roller arm is not securely locked, printing is not done right. If this problem occurs, open the arm, and close the arm as instructed above.



6. Cut off the excess paper and replace the printer cover.

7. Press the **↑ RECEIPT** key to make sure the paper end comes out of the printer cover and clean paper appears.

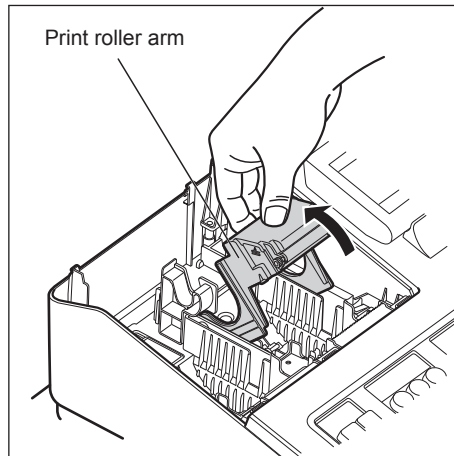
NOTE

If the paper end does not come out, open the printer cover, and pass the paper end between the paper cutter and the paper guide of the printer cover, and replace the printer cover.

■ Removing the receipt paper roll

When colored dye appears on the edges of the paper roll, it is time to replace the paper roll. Use paper of 57.5 ± 0.5 mm in width. To prevent jamming be sure to use paper specified by SHARP.

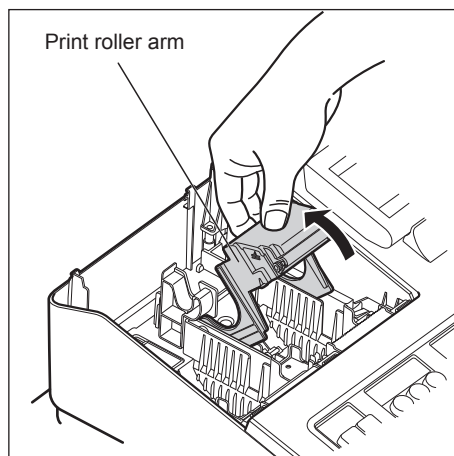
1. Confirm that the REG mode has been selected.
2. Remove the printer cover.
3. Lift up the print roller arm.
4. Remove the remaining paper roll from the paper roll cradle.
5. Install a new paper roll correctly by following the steps in "Installing the Paper Roll."



■ Removing the Paper Jam

Caution: The paper cutter is mounted on the printer cover. Be careful not to cut yourself. Never touch the printer head immediately after printing, as the head may still be hot.

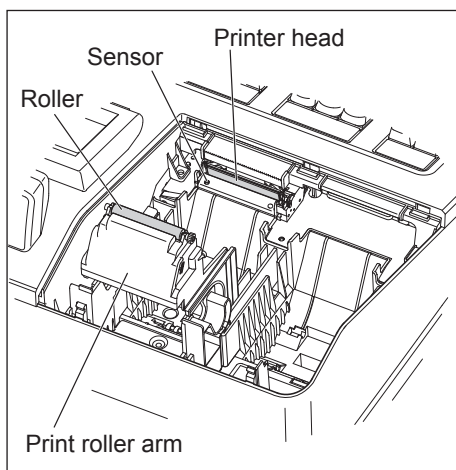
1. Remove the printer cover.
2. Lift up the print roller arm.
3. Remove the paper jam. Check for and remove any shreds of paper that may remain in the printer.
4. Reset the paper roll correctly by following the steps in "Installing the Paper Roll."



Cleaning the Printer (Printer Head/Sensor/Roller)

When the printed text is getting dark or faint, paper dust may be stuck to the printer head, sensor and/or roller. Clean them as follows:

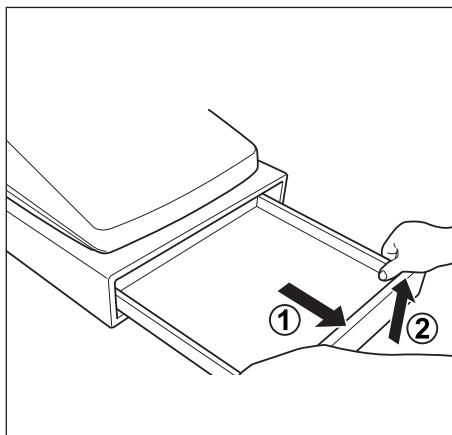
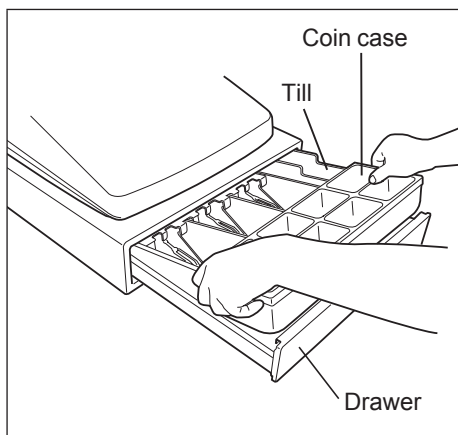
Caution: Never touch the printer head with a tool or anything hard as it may damage the head. The paper cutter is mounted on the printer cover. Be careful not to cut yourself.



1. Select the OFF mode.
2. Remove the printer cover.
3. Lift up the print roller arm.
4. Remove the paper roll referring to the "Removing the paper roll" section.
5. Clean the printer head with a cotton swab or soft rag moistened with ethyl alcohol or isopropyl alcohol. Clean the roller and the sensor in the same manner.
6. Reset the paper roll correctly by following the steps in "Installing the paper roll."

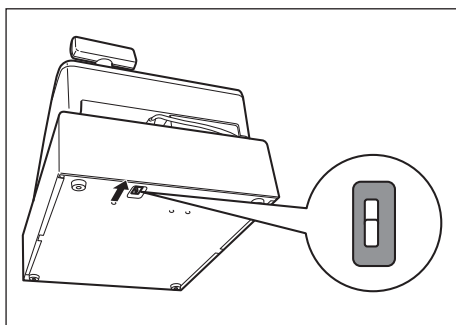
Removing the Till and the Drawer

The till in the register is detachable. After closing your business for the day, remove the till from the drawer and keep the drawer open. The coin case is also detachable from the till. To detach the drawer, pull it forward fully with the till removed, and remove it by lifting it up.



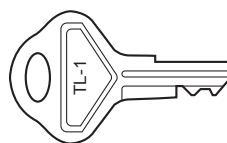
Opening the Drawer by Hand

The drawer automatically opens in the usual way. However, when power failure is encountered or the machine becomes out of order, slide the lever located on the bottom of the machine in the direction of the arrow. (See the figure below.) The drawer will not open, if it is locked with a drawer lock key.



Drawer Lock Key

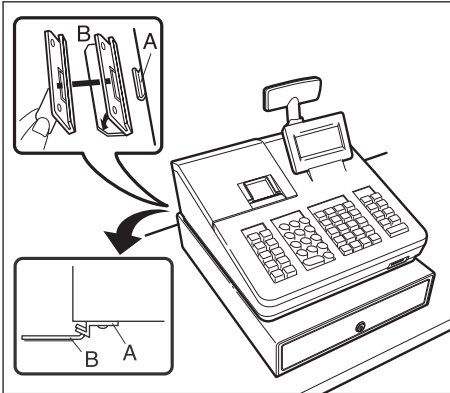
This key locks and unlocks the drawer.
To lock it, turn 90 degrees counterclockwise.
To unlock it, turn 90 degrees clockwise.



Installing the Fixing Angle Bracket

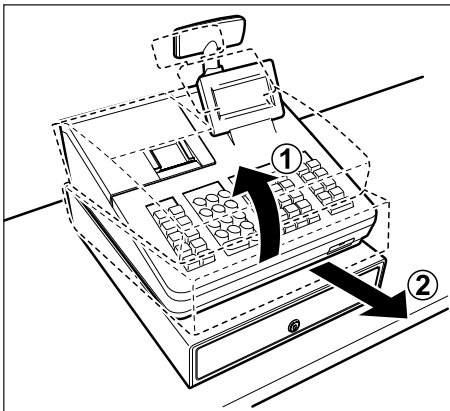
To prevent the register from moving when the drawer opens, the fixing angle bracket is supplied with the register. By attaching the bracket to the table where the register is installed, you can hook the register on this bracket and secure the register to its position.

How to install the fixing angle bracket



1. Thoroughly clean the location where the fixing angle bracket (B) is to be placed.
2. Peel off the adhesive tape on the fixing angle bracket.
3. Hook the angle bracket onto the hook (A) that is located at the bottom rear of the register.
4. Firmly stick the fixing angle bracket to the table surface that you cleaned above.

How to remove the register from the fixing angle bracket



1. Lift up the front of the register and pull the register towards you.

Before Calling for Service

If you encounter any of the following problems, please read below before calling for service.

Fault	Checking
<ul style="list-style-type: none">• The display does not illuminate.	<ul style="list-style-type: none">• Is power supplied to the electric outlet?• Is the power cord plug out or loosely connected to the electric outlet?• Is the register in screen-save mode?
<ul style="list-style-type: none">• The display is illuminated, but the whole machine refuses entries.	<ul style="list-style-type: none">• Is a clerk code assigned to the register?• Is the register in the REG mode?
<ul style="list-style-type: none">• No receipt is issued.	<ul style="list-style-type: none">• Is the receipt paper roll properly installed?• Is there a paper jam?• Is the receipt function in the “OFF” status?• Is the print roller arm securely locked?
<ul style="list-style-type: none">• Printing is unusual.	<ul style="list-style-type: none">• Are the printer head/sensor/roller clean?• Is the paper roll properly installed?

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Specifications

Model:	XE-A207W/XE-A207B XE-A217W/XE-A217B	
Dimensions:	360 (W) x 425 (D) x 330 (H) mm	
Weight:	Approx. 11.0 kg	
Power Source:	Official (nominal) voltage and frequency	
Power Consumption:	Stand-by: 7.4 W (When the official voltage is 220 to 230 V, 50 Hz/60 Hz) 7.5 W (When the official voltage is 230 to 240 V, 50 Hz) Operating: 32.4 W (max.) (When the official voltage is 220 to 230 V, 50 Hz/60 Hz) 32.2 W (max.) (When the official voltage is 230 to 240 V, 50 Hz)	
Working Temperature:	0 to 40 °C (32 to 104 °F)	
Humidity:	20 % to 90 %	
Display:	Operator display:	LCD display with Tilt mechanism 160 (W) x 64 (H) (dots)
	Customer display:	7-segment display
Printer:	Type:	One-station thermal printer
	Printing speed:	Approx. 12 lines/second
	Printing capacity:	30 digits
	Other functions:	- Receipt (ON-OFF) function - Compression print for an electronic journal
Logo:	Graphic logo printing:	
	Size:	130 (H) x 360 (W) pixel Area of black must be less than 35% of all area.
	Logo message printing:	
	Logo message for the receipt (max. 30 characters x 6 lines)	
Paper Roll:	Width: 57.5 ± 0.5 mm Max. diameter: 80 mm Quality: High quality (0.06 to 0.08 mm thickness)	
Cash Drawer:	5 slots for bills and 8 for coin denominations	
Accessories:	Basic User Manual:	1 copy
	Standard key sheet:	1 (placed under keyboard cover) for XE-A217W/XE-A217B only
	Programing key sheet:	1 (placed under keyboard cover) for XE-A217W/XE-A217B only
	Paper roll:	1
	Drawer lock key	2
	Fixing angle bracket	1
	Battery caution label	1

*Specifications and appearance are subject to change without notice for improvement.

Warning

This is a Class A product. In a domestic environment this product may cause radio interference in which case the user may be required to take adequate measures.

FOR CUSTOMERS IN U.K.

IMPORTANT

The wires in this mains lead are coloured in accordance with the following code:

BLUE:	Neutral
BROWN:	Live

As the colours of the wires in the mains lead of this apparatus may not correspond with the coloured markings identifying the terminals in your plug proceed as follows.

The wire which is coloured BLUE must be connected to the terminal which is marked with the letter N or coloured black.

The wire which is coloured BROWN must be connected to the terminal which is marked with the letter L or coloured red.

The apparatus must be protected by a 3A fuse in the mains plug or distribution board.

CAUTION: DO NOT CONNECT THE LIVE (BROWN) WIRE OR THE NEUTRAL (BLUE) WIRE TO THE EARTH TERMINAL OF YOUR 3-PIN MAINS PLUG.

CAUTION:

Shielded interface cables must be used with this equipment to maintain compliance with EMC regulations.

Noise level LpA: 60.7 dB(A-weighted)

Measured according to EN ISO 7779:2001

[Maximum value if the cash drawer springs open LpAl: 80.4 dB(A-weighted)]

SHARP[®]

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UB11 1 EZ, United Kingdom

SHARP CORPORATION