

PT-235 CASH REGISTER PC SOFTWARE MANAGEMENT



TVS Electronics Limited

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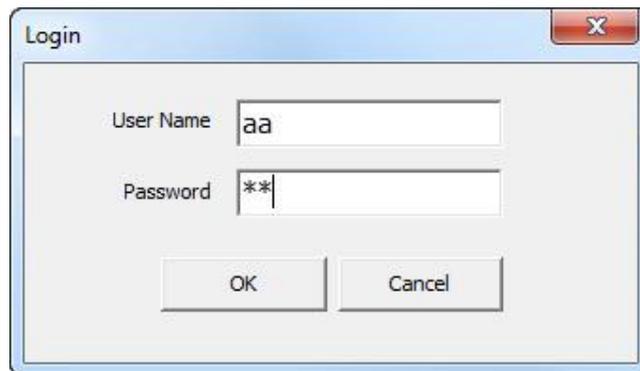
1 SOFTWARE DESCRIPTION

1.1 Login PC Software and Select ECR Type

The user can manage ECR on PC software. Copy the software from disk which attached to ECR, then execute 'India_CRD.exe' program.

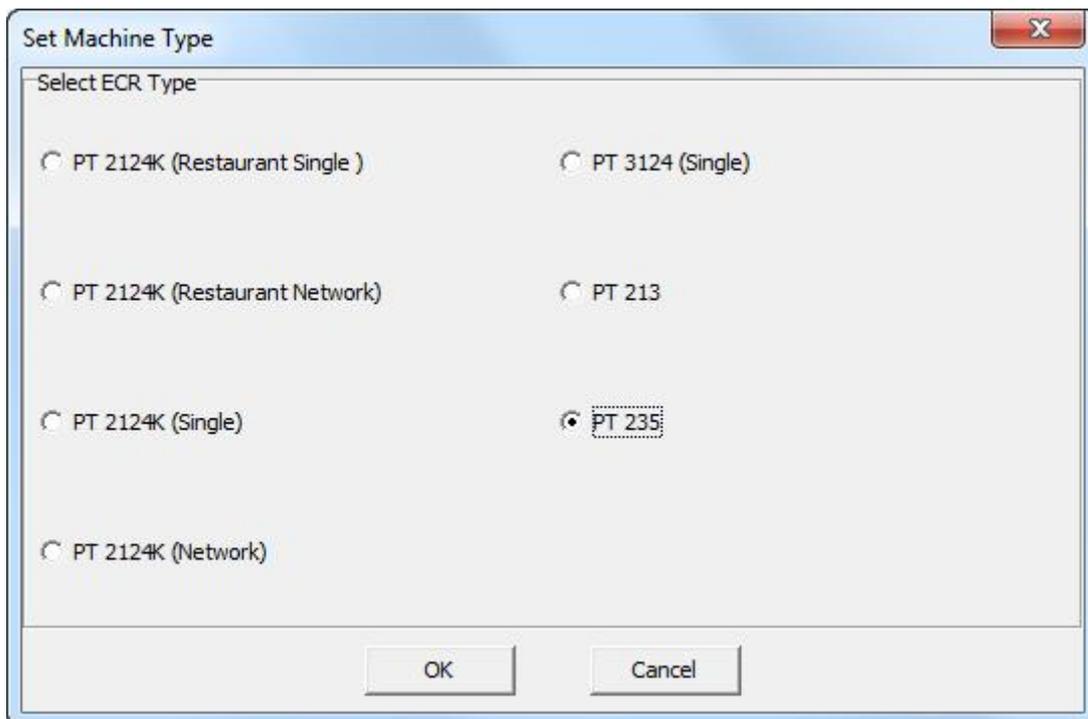
You need to login the system as the manager at the first time.

Double click the symbol . A window will pop up:



Both the user name and password are 'aa'; both the manager name and password are 'admin'. You'd better change them as soon as using the system. The system manager can change the operator's password and add or delete an operator.

Before using the software, you need to choose ECR type which you use. Click 'System/Set Machine Type', choose the ECR type (PT235) you are using from the table below.



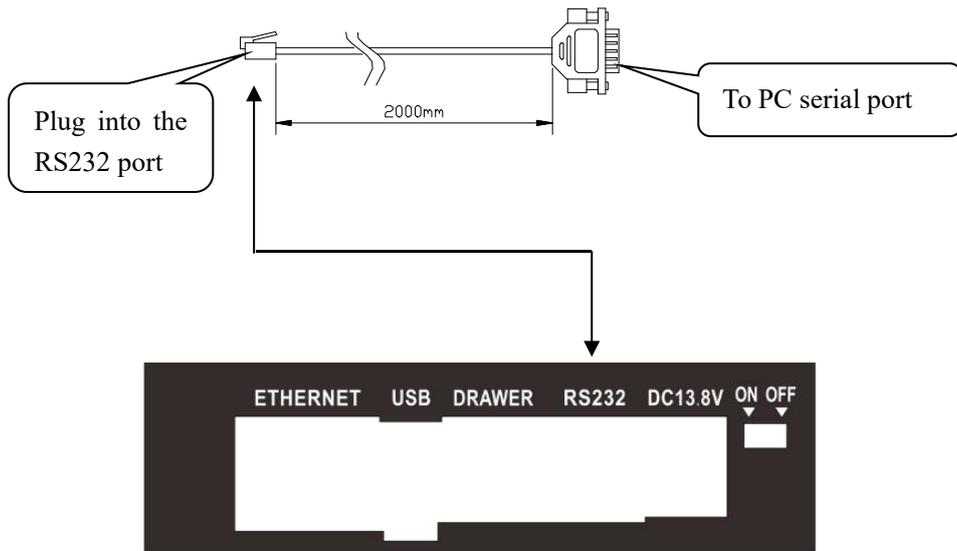
Note: After reselecting the machine type, click 'OK', then the system prompts: Please restart application to apply the change. Click 'OK'. In order to apply the new setting, it is necessary to close the PC software, and

restart it.

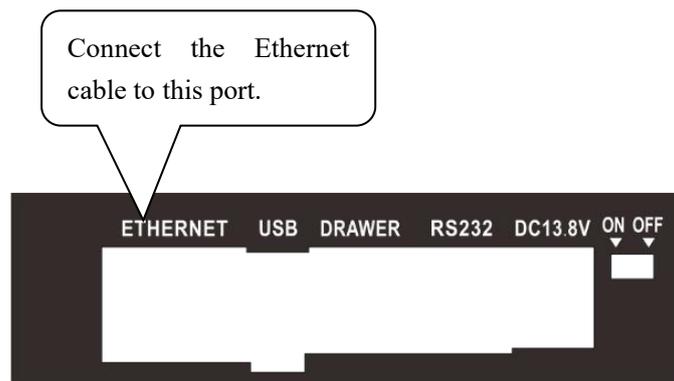
1.2 Communication Setting

1.2.1 Link ECR to PC

Method 1: COM Communication



Method 2: Ethernet Communication

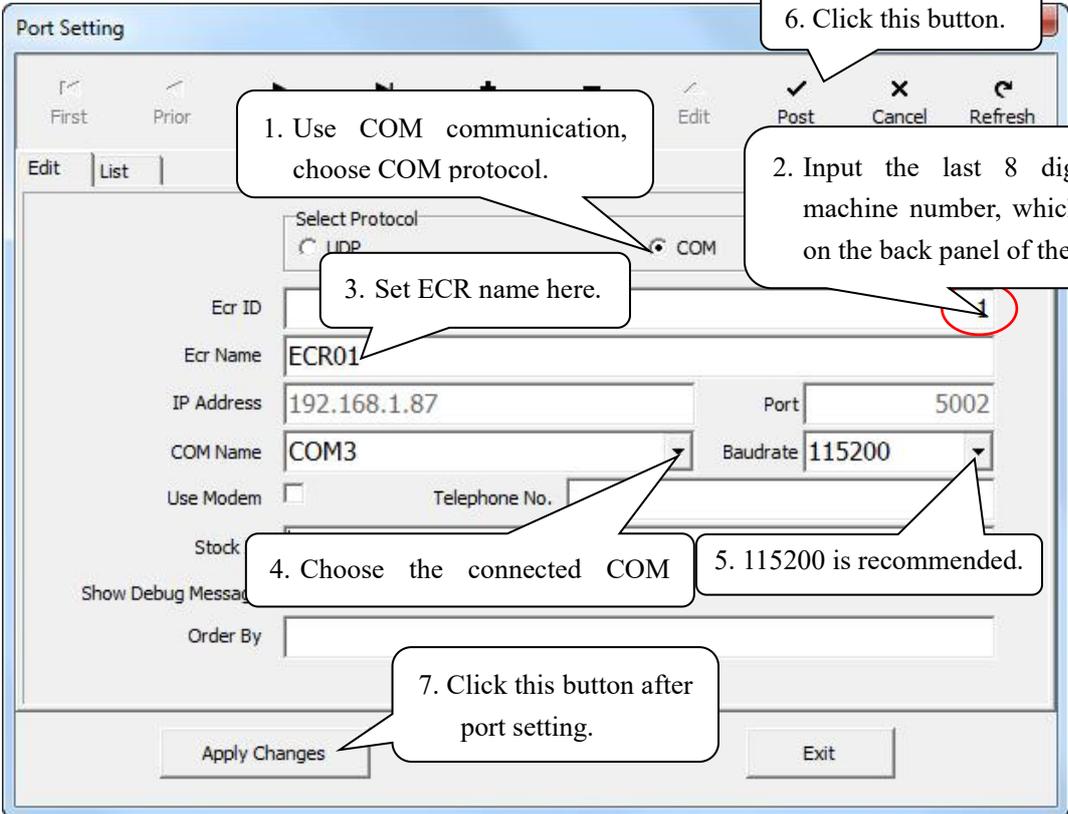


1.2.2 Port Setting

Click “System\Port Setting” to enter following interface:

At “Edit” mode, ECR data can be appended, deleted and modified.

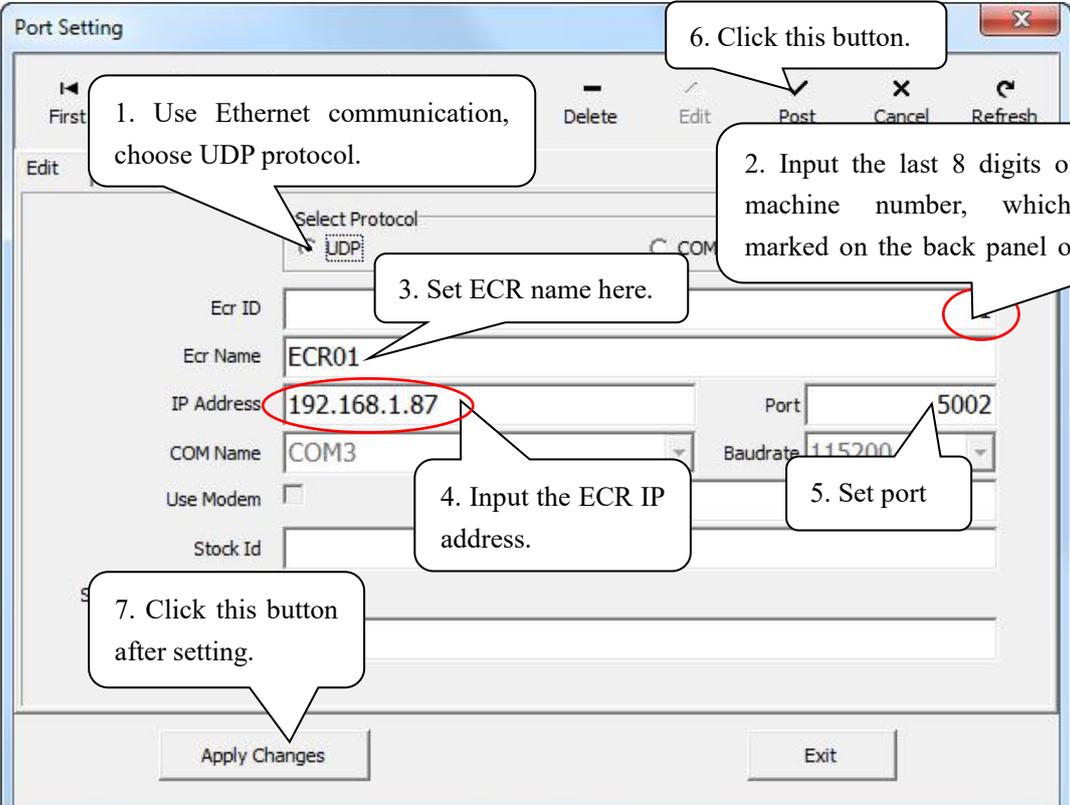
Method 1: COM communication



The screenshot shows the 'Port Setting' dialog box in 'Edit' mode. The 'Select Protocol' dropdown is set to 'COM'. The 'Ecr Name' field contains 'ECR01'. The 'IP Address' field contains '192.168.1.87'. The 'Port' field contains '5002'. The 'COM Name' dropdown is set to 'COM3'. The 'Baudrate' dropdown is set to '115200'. The 'Apply Changes' button is highlighted. Numbered callouts provide instructions: 1. Use COM communication, choose COM protocol. 2. Input the last 8 digits of the machine number, which is marked on the back panel of the ECR. 3. Set ECR name here. 4. Choose the connected COM. 5. 115200 is recommended. 6. Click this button. 7. Click this button after port setting.

Method 2: Ethernet communication

Note: The IP address of ECR and PC must be in the same network segment. E.g. the default IP of ECR is 192.168.1.87. When using Ethernet communication for the first time, users should set PC IP as ‘192.168.1.**’.

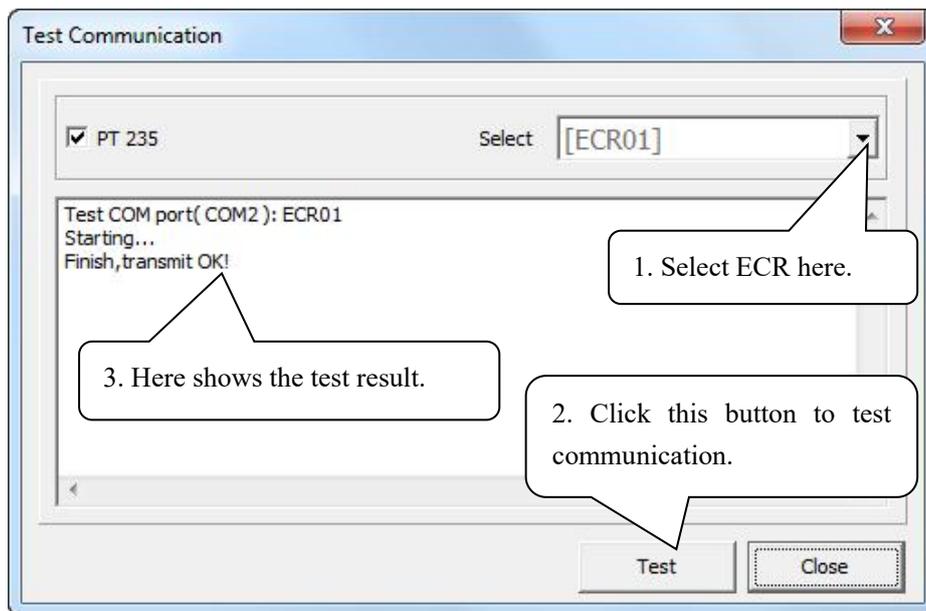


The screenshot shows the 'Port Setting' dialog box in 'Edit' mode. The 'Select Protocol' dropdown is set to 'UDP'. The 'Ecr Name' field contains 'ECR01'. The 'IP Address' field contains '192.168.1.87'. The 'Port' field contains '5002'. The 'COM Name' dropdown is set to 'COM3'. The 'Baudrate' dropdown is set to '115200'. The 'Apply Changes' button is highlighted. Numbered callouts provide instructions: 1. Use Ethernet communication, choose UDP protocol. 2. Input the last 8 digits of the machine number, which is marked on the back panel of the ECR. 3. Set ECR name here. 4. Input the ECR IP address. 5. Set port. 6. Click this button. 7. Click this button after setting.

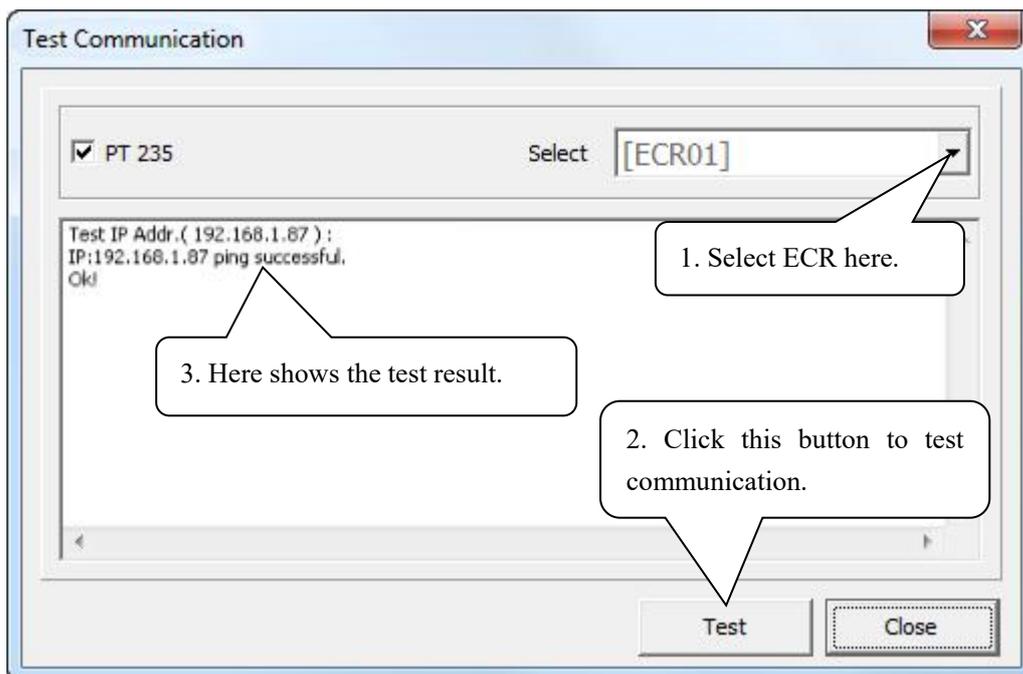
1.2.3 Test Communication

Click “Communication/Test Communication” to enter the following interface:

1. COM communication:



2. Ethernet communication:



1.3 File Column

1.3.1 PLU Edit

Click “File/PLU Set” to enter the following window:

The screenshot shows the 'Edit PLU Information' window with a table of PLU data and a 'Select PLU Columns' dialog box. The table has columns for Record No., Barcode, Product Code, Description, Price1, Price2, Price3, and Price4. The 'Select PLU Columns' dialog box lists various fields with checkboxes, most of which are checked. Annotations provide instructions for each step of the process.

| Record No. | Barcode | Product Code | Description | Price1 | Price2 | Price3 | Price4 |
|------------|-------------|--------------|-------------|---------|--------|--------|--------|
| 9 | 35677789 | 888888 | PLU09 | ¥ 10.00 | | | |
| 8 | 57547 | 77777 | | 8.00 | | | |
| 7 | 74575475471 | 66666 | | 5.00 | | | |
| 6 | 745724 | 555555 | | 6.00 | | | |
| 5 | 556547 | 44444 | | 9.00 | | | |
| 4 | 67775465 | 333333 | | 9.00 | | | |
| 3 | 245456 | 22222 | | 7.00 | | | |
| 1 | 12344555645 | 11111 | | 0.00 | ¥ 9.00 | ¥ 8.00 | |

Annotations:

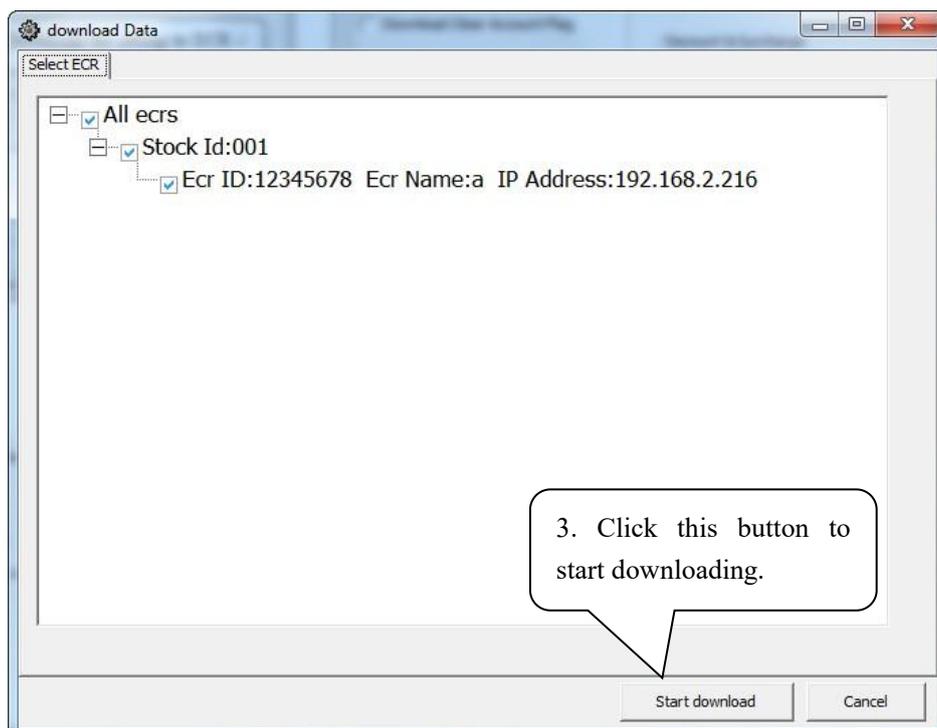
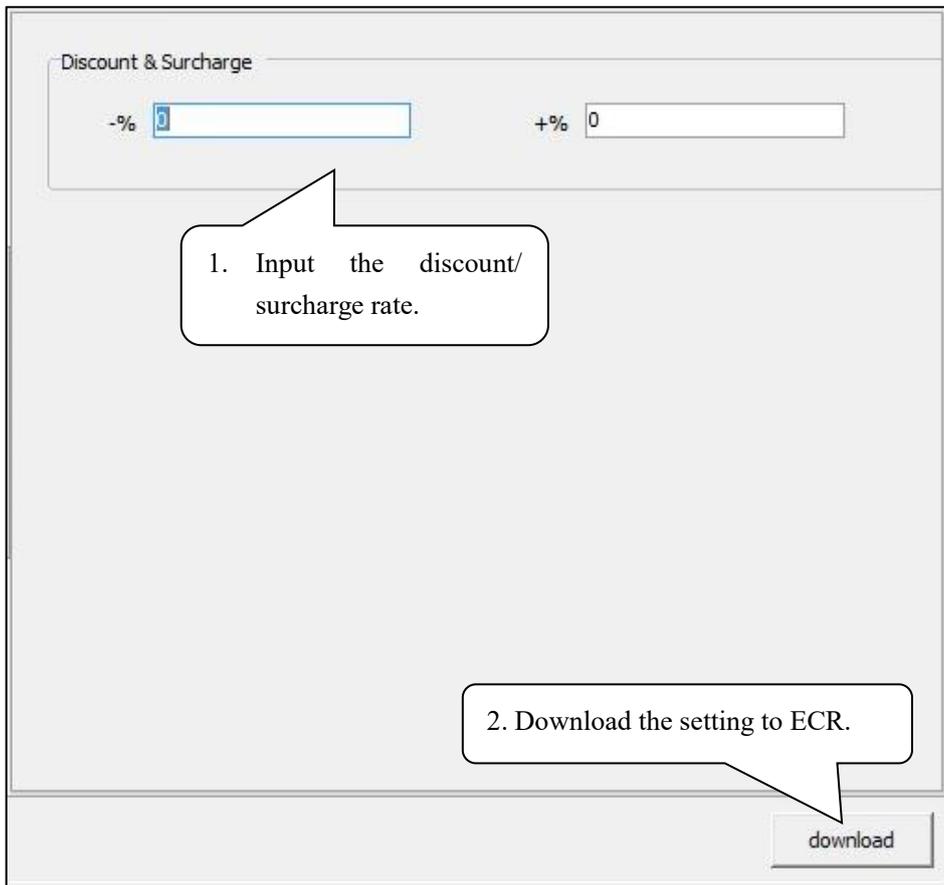
- Open PLU file that has been edited.** (Points to the 'Open' button in the bottom left corner, which is circled in red.)
- Set PLU information.** (Points to the table area.)
- Tiff off PLU setting items.** (Points to the 'Select PLU Columns' dialog box.)
- Update PLU data that have been selected.** (Points to the 'Update PLU' button in the bottom right corner.)
- Download data after delete all PLU data in ECR.** (Points to the 'Erase & download All PLU' button in the bottom right corner.)

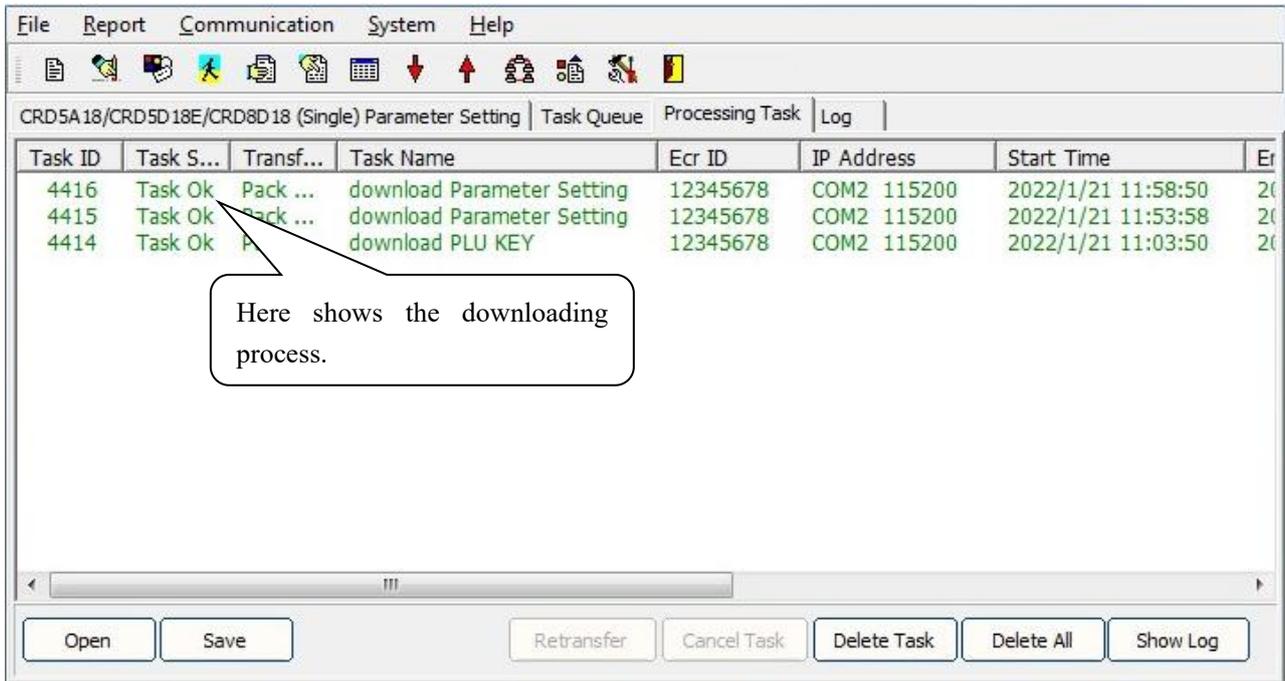
1.3.2 Parameter Setting

Click “File / Parameter Setting...” to enter the following interface:

1. Discount Set

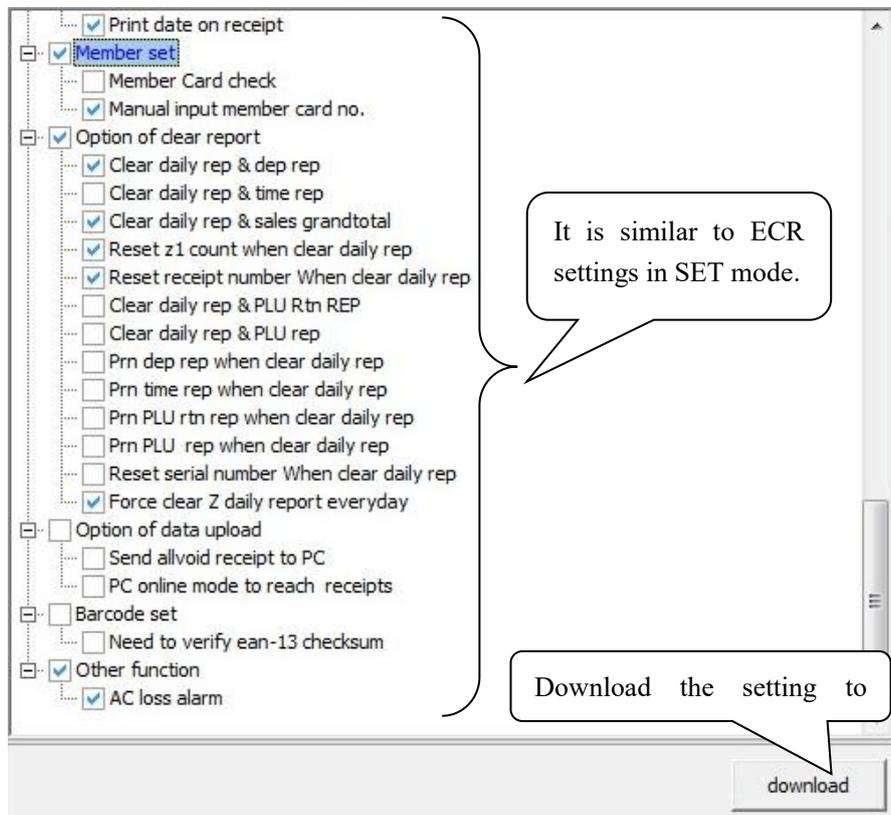
Set the default discount rate.





2. System Flags

The flag that is ticked off is opened.



3. Head and Tail Message

Head Message

Line 1: acdas technology corp.
Line 2: 6F, Guangxia Building,
Line 3: Torch Hi-tech Park, Xiamen, China
Line 4: TEL:+86-592-5710085
Line 5: FAX:+86-592-5710029

Tail Message

Line 1: THANK YOU
Line 2: visit us onling www.acdas.com

download

4. Barcode Type Setting

13 Barcode Type

20: 3, 21: [dropdown], 22: [dropdown], 23: [dropdown], 24: [dropdown]
25: [dropdown], 26: [dropdown], 28: [dropdown], 29: [dropdown]

0, 1, 2, 3, 4, 5, 6, 7

download

5. Foreign Currency

Foreign currency

| | Name | Rate | Decimal | Subsidiary |
|---|------|------|---------|--|
| 1 | USD | 2 | 0 | <input type="checkbox"/> Print decimal |
| 2 | CNY | 6235 | 3 | <input type="checkbox"/> Print decimal |
| 3 | | | 0 | <input type="checkbox"/> Print decimal |
| 4 | | | 0 | <input type="checkbox"/> Print decimal |
| 5 | | | 0 | <input type="checkbox"/> Print decimal |
| 6 | | 0 | 0 | <input type="checkbox"/> Print decimal |

download

6. Payment Setting

The screenshot shows a 'Payment Setting' window with a table of payment methods. Callouts provide instructions on how to use the interface.

| Name | Attribute | Allow Change | Allow Round |
|----------|-----------|--------------|--|
| Payment1 | EFTPOS | Print Name | Don't allow change <input checked="" type="checkbox"/> |
| Payment2 | | Print Name | Don't allow change <input type="checkbox"/> |
| Payment3 | | Print Name | Allow change gift <input type="checkbox"/> |
| Payment4 | | Print Name | Allow change gift <input checked="" type="checkbox"/> |
| Payment5 | | Print Name | |
| Payment6 | | Print Name | |

Callouts:

- "Tick off here to set allowing rounding." (points to the 'Allow Round' checkbox for Payment1)
- "You can set 20 kinds of payment." (points to the 'Name' input field)
- "Choose whether allow give changes." (points to the 'Allow Change' dropdown menu)
- "Download the setting to ECR." (points to the 'download' button)

7. RS232 Port Setting

The screenshot shows the 'Rs232 PORT Setting' window. A dropdown menu is open, showing various peripheral options. Callouts provide instructions on how to use the interface.

Rs232 PORT Setting

1 **Connect Scanner**

- Connect Scanner
- Connect MODEM
- Connect FTP Scale
- Connect IC Card writer
- Connect Big Customer Display
- Connect Hand Write Board

Callouts:

- "Select the external peripheral connected to the RS232 port." (points to the dropdown menu)
- "Download the setting to ECR." (points to the 'download' button)

8. Receipt Printer

RECEIPT PRINTER

| | Printer type | Printer ID | Font Multiple | Print density | Flag | Head line | Tail line |
|---|--|------------|---------------|---------------|------|-----------|-----------|
| 1 | NO USE | | 0 | 5 | | 0 | 0 |
| 2 | NO USE | | 0 | 5 | | 0 | 0 |
| 3 | PP3 PP3_ETHERNET KP2X ECR | | | | | | |
| 4 | PP6_ETHERNET SAMSUNG GP-76xx/80xx Ethernet | | | | | | |
| 5 | | | | | | | |
| 6 | NO USE | | | | | | |
| 7 | NO USE | | | | | | |
| 8 | NO USE | | | | | | |

Kitchen Printer Setting

| | Printer type | Printer ID | Font Multiple | Print density | Flag | Head line | Tail line |
|----|--------------|------------|---------------|---------------|------|-----------|-----------|
| 9 | NO USE | | 0 | 5 | | 0 | 0 |
| 10 | NO USE | | 0 | 5 | | 0 | 0 |
| 11 | NO USE | | 0 | 5 | | 0 | 0 |
| 12 | NO USE | | 0 | 5 | | 0 | 0 |
| 13 | NO USE | | 0 | 5 | | 0 | 0 |
| 14 | NO USE | | 0 | 5 | | 0 | 0 |
| 15 | NO USE | | 0 | 5 | | 0 | 0 |
| 16 | NO USE | | 0 | 5 | | 0 | 0 |

Select receipt print

0
1
2
3
4
5
6
7

Select the type of the receipt printer that connects to ECR and set its data.

Select the printer's ID that connects to ECR.

download

9. PLU remark

PLU remark

| | |
|----|----------|
| 1 | sweet |
| 2 | salty |
| 3 | fried |
| 4 | original |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |
| 11 | |
| 12 | |
| 13 | |
| 14 | |
| 15 | |
| 16 | |
| 17 | |

Set PLU remarks. You can set 60 remarks totally. Then you can print PLU mark while

download

10. Other

Set other parameters of ECR here.

1.3.3 Tax Set

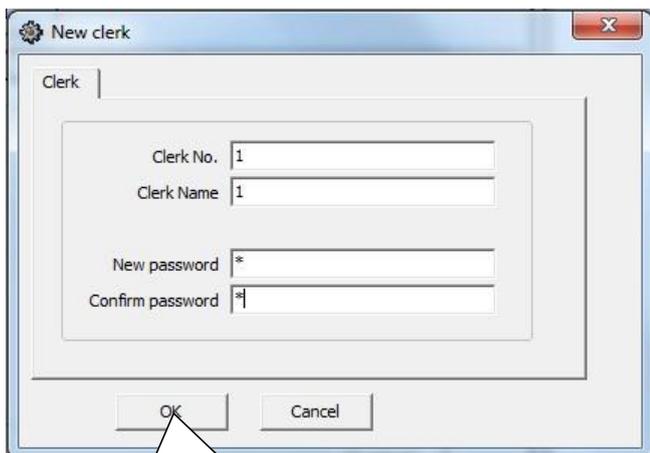
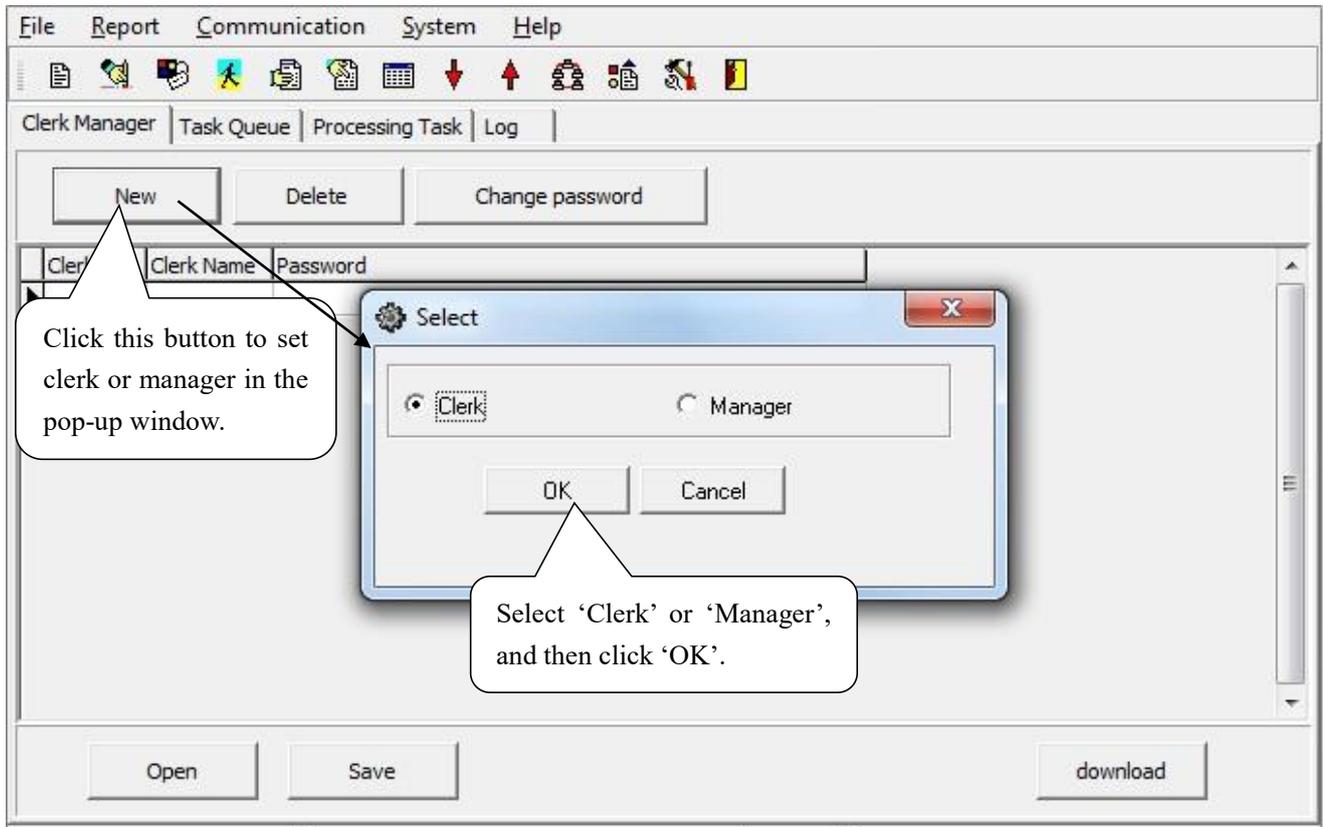
Click “File\Tax Set” to enter following interface:

| | | | | | | | |
|---|------|---|----------|------|----------|---|-------------------------------------|
| 1 | Flag | * | Tax name | TAX1 | Tax rate | 5 | <input type="checkbox"/> tax on tax |
| 2 | Flag | @ | Tax name | TAX2 | Tax rate | 3 | <input type="checkbox"/> tax on tax |
| 3 | Flag | # | Tax name | TAX3 | Tax rate | 2 | <input type="checkbox"/> tax on tax |
| 4 | Flag | & | Tax name | | Tax rate | 8 | <input type="checkbox"/> tax on tax |
| 5 | Flag | # | Tax name | TAX5 | Tax rate | 3 | <input type="checkbox"/> tax on tax |
| 6 | Flag | % | Tax name | TAX6 | Tax rate | 5 | <input type="checkbox"/> tax on tax |
| 7 | Flag |) | Tax name | TAX7 | Tax rate | 7 | <input type="checkbox"/> tax on tax |
| 8 | Flag | U | Tax name | TAX8 | Tax rate | 7 | <input type="checkbox"/> tax on tax |

Set tax in the blank, 8 types of tax totally.

1.3.4 Clerk Set

Click “File\Clerk Set” to enter following interface:



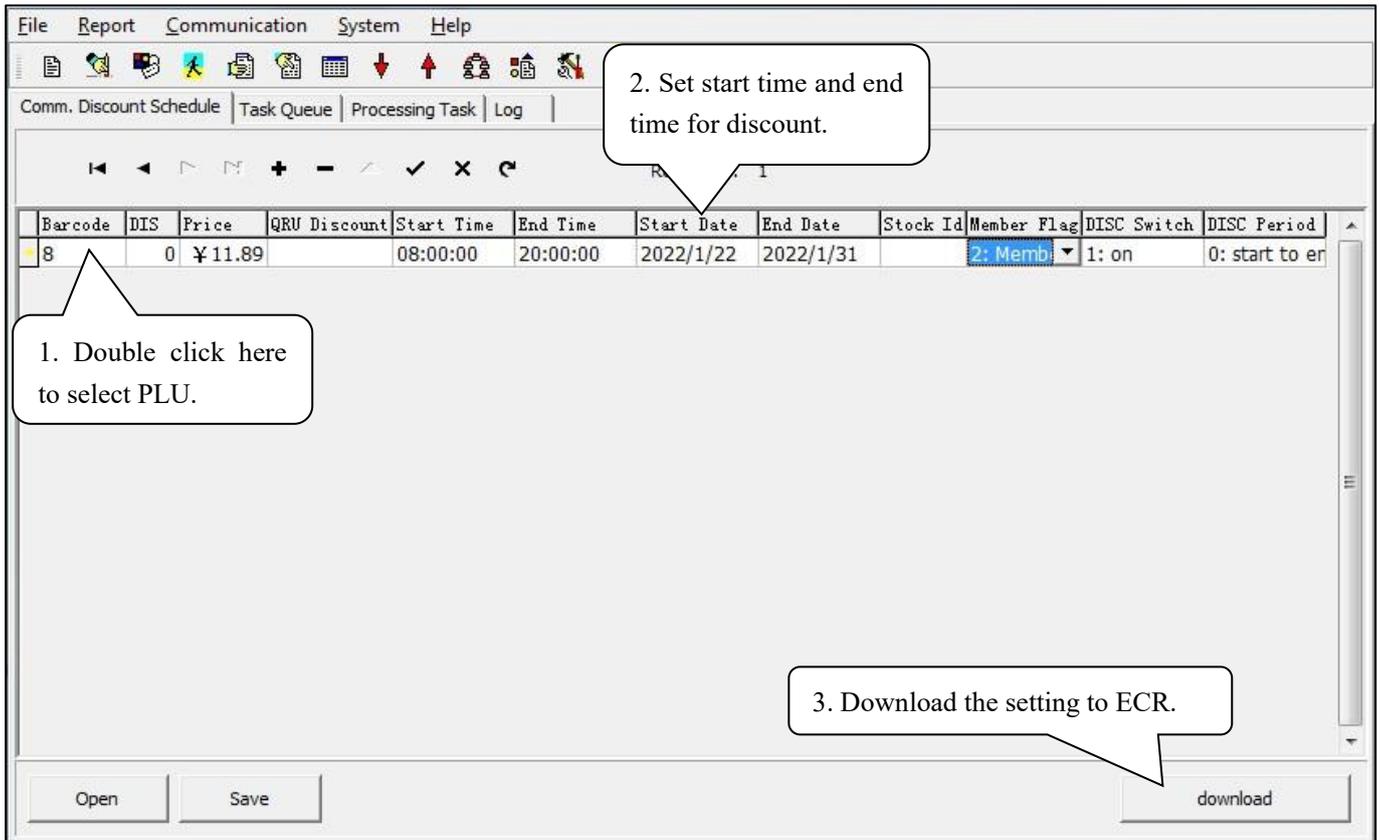
Set the clerk information in the pop-up window, and then click 'OK'.



Set the manager information in the pop-up window, and then click 'OK'.

1.3.5 Commodity Discount Schedule

Click “File\Commodity Discount Schedule” to enter following interface:



Member Flag: in this column, you can input 0, 1 or 2.

- 0: discount for all customers.
- 1: discount for nonmembers.
- 2: discount for members.

Used Flag: in this column, you can input 0 or 1.

- 1: open discount function
- 0: close discount function

Time Flag: in this column, you can input 0 or 1.

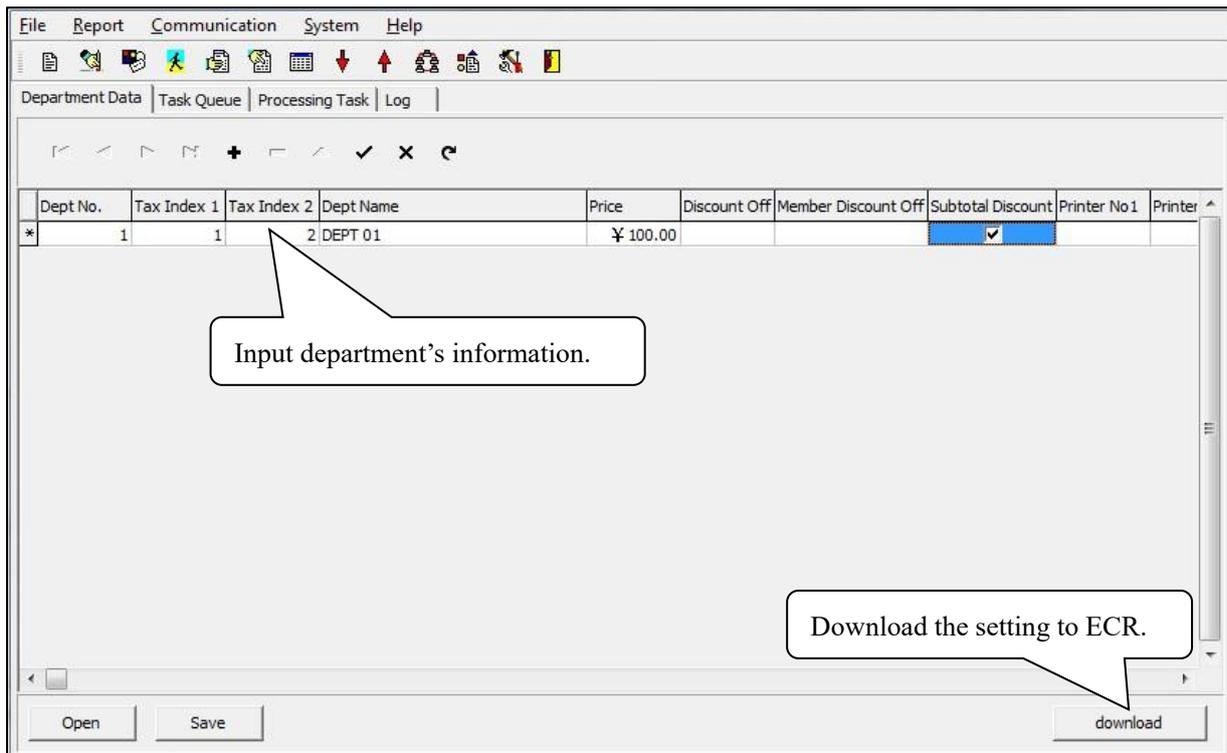
- 0: 1) If the start time is bigger than the end time (e.g.: the start time is 10:00, the end time is 8:00), that means the discount time is from intraday 10:00 to tomorrow 8:00.
 - 2) If the start time is smaller than the end time (e.g.: the start time is 8:00, the end time is 10:00), that means the discount time is from intraday 8:00 to intraday 10:00.
 - 1: the end time is the durative time.
- e.g.: the start time is 10:00, the end time is 8:00.

It means the discount time is from intraday 10:00 to intraday 18:q00, it persists 8 hours.

Note: if there is a need to pause or change the discount schedule, please modify the discount time period and download the setting.

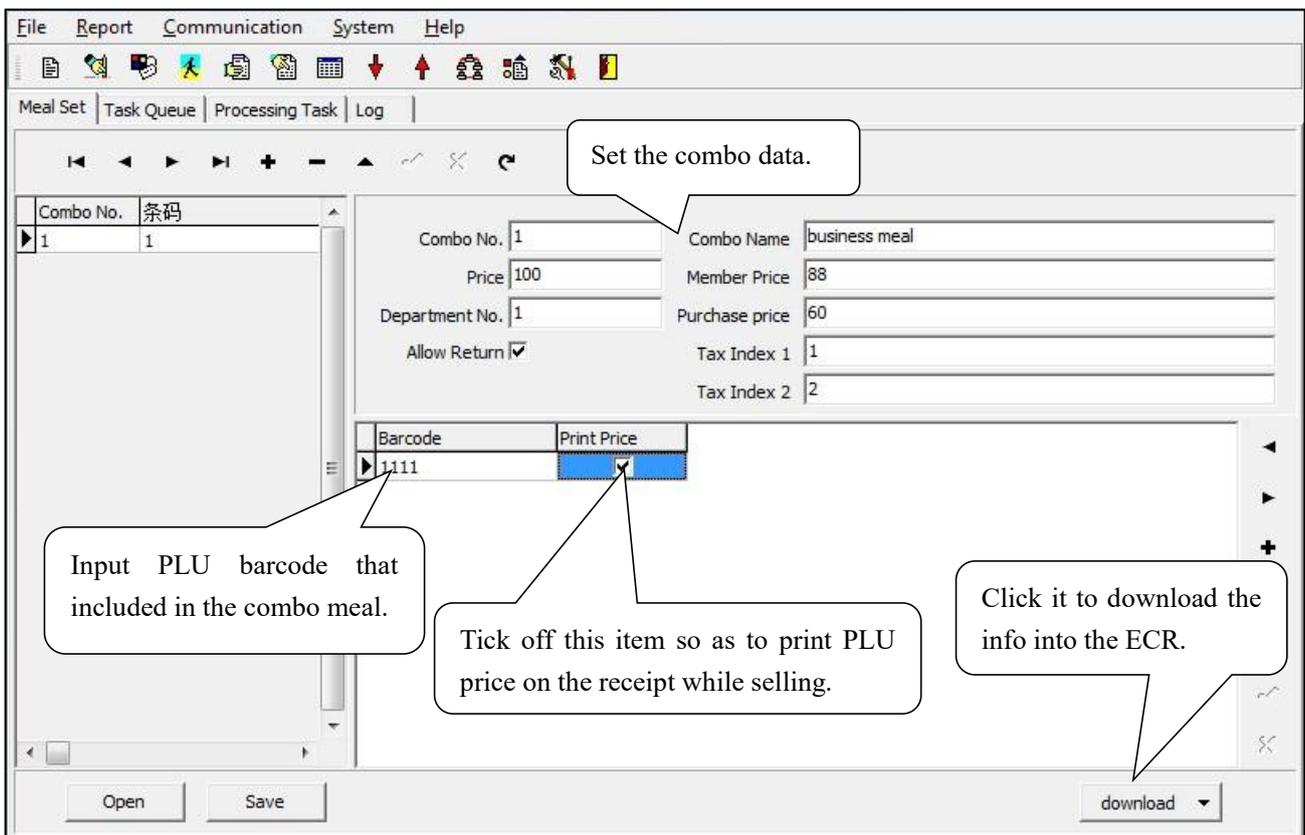
1.3.6 Department Set

Click “File\Department Set” to enter following interface:



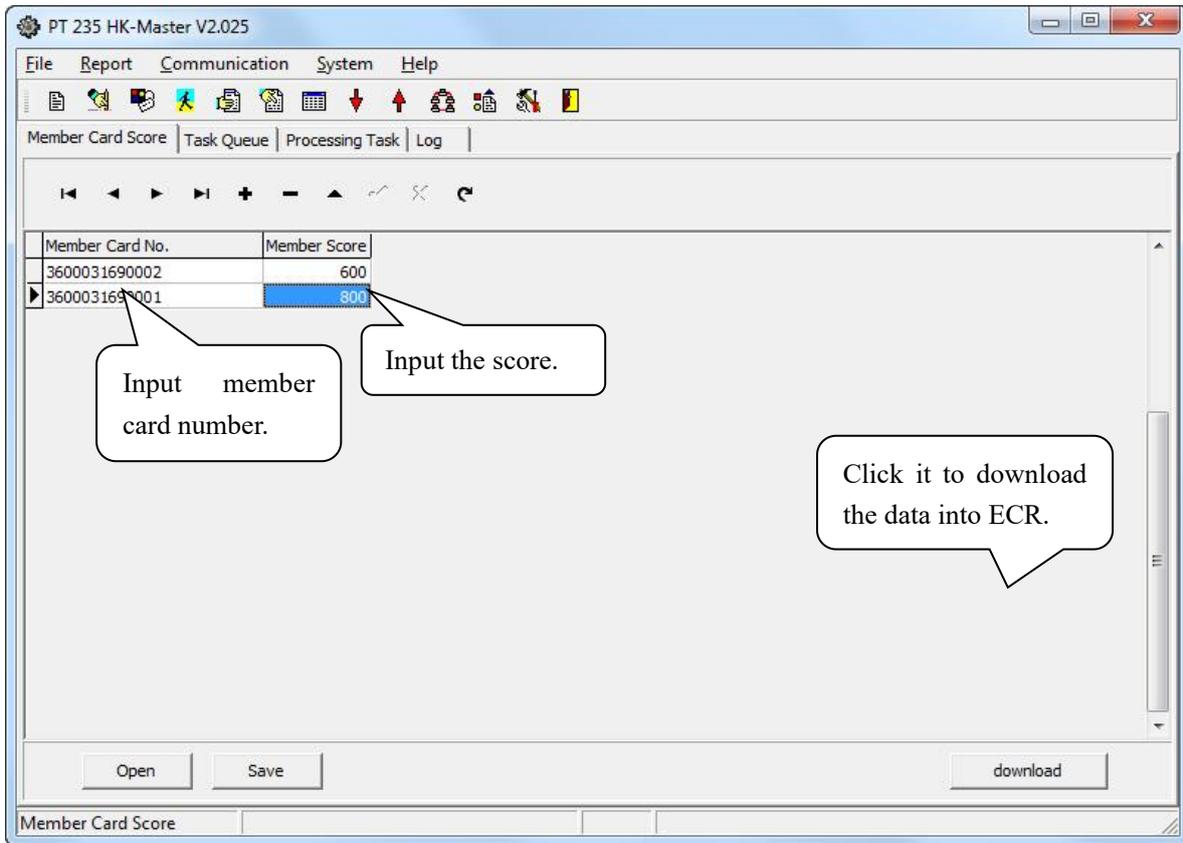
1.3.7 Combo Set

Click “File/Combo set” to enter the following window:



1.3.8 Member card score

Click “File/Member Card Score” to enter the following window:

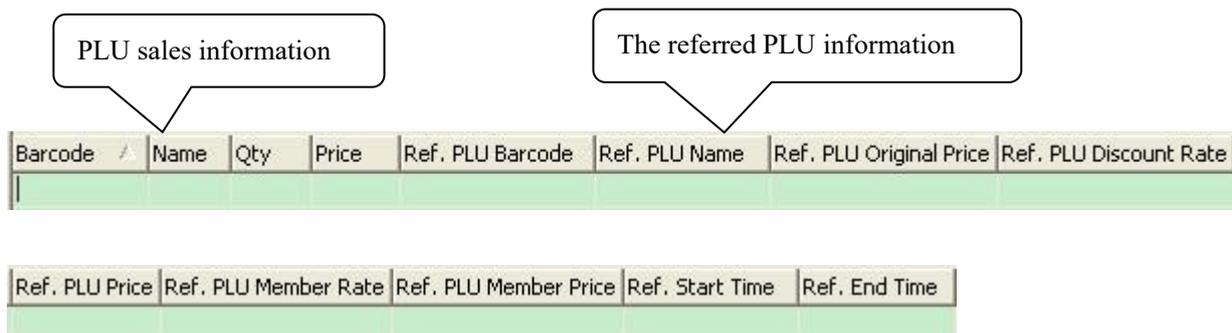


1.3.9 PLU Discount Reference List

NOTE: before using PLU discount reference function, you must set the item ‘DISCOUNT SET/MIX. AND MATCH DISCOUNT?’ ‘YES’ on SET mode.

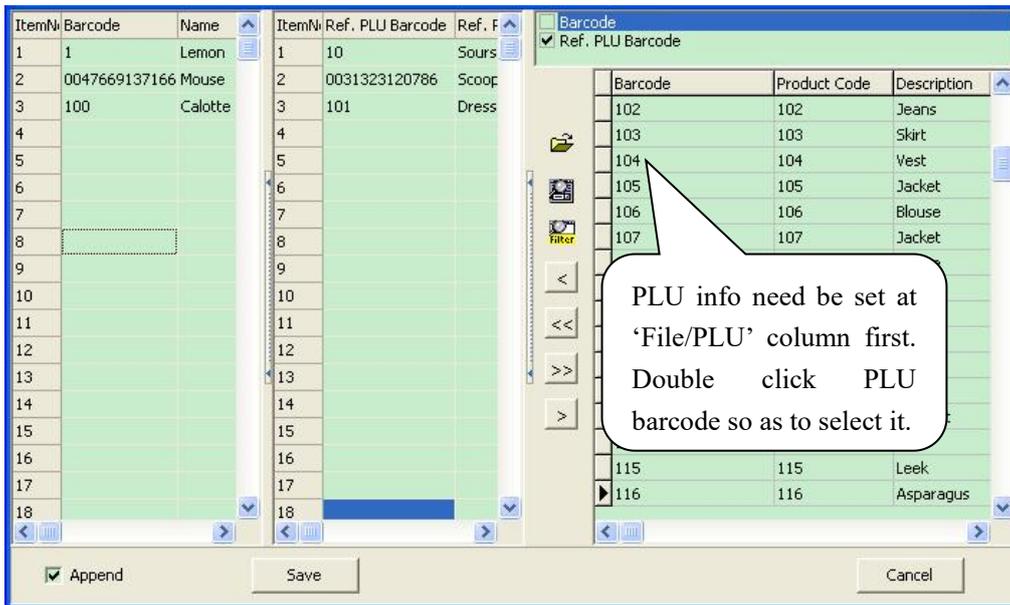
This function is used in the circumstance that when the quantity of a certain PLU that are bought by a customer reaches to a certain amount, the customer can buy the referred PLU at a discount. Set the discount information as below.

Click “File/ PLU Discount Reference List”, and then click  button to enter the following window:



You can input the discount info manually.

Or double click the 'Barcode' blank. There is a window popping up:



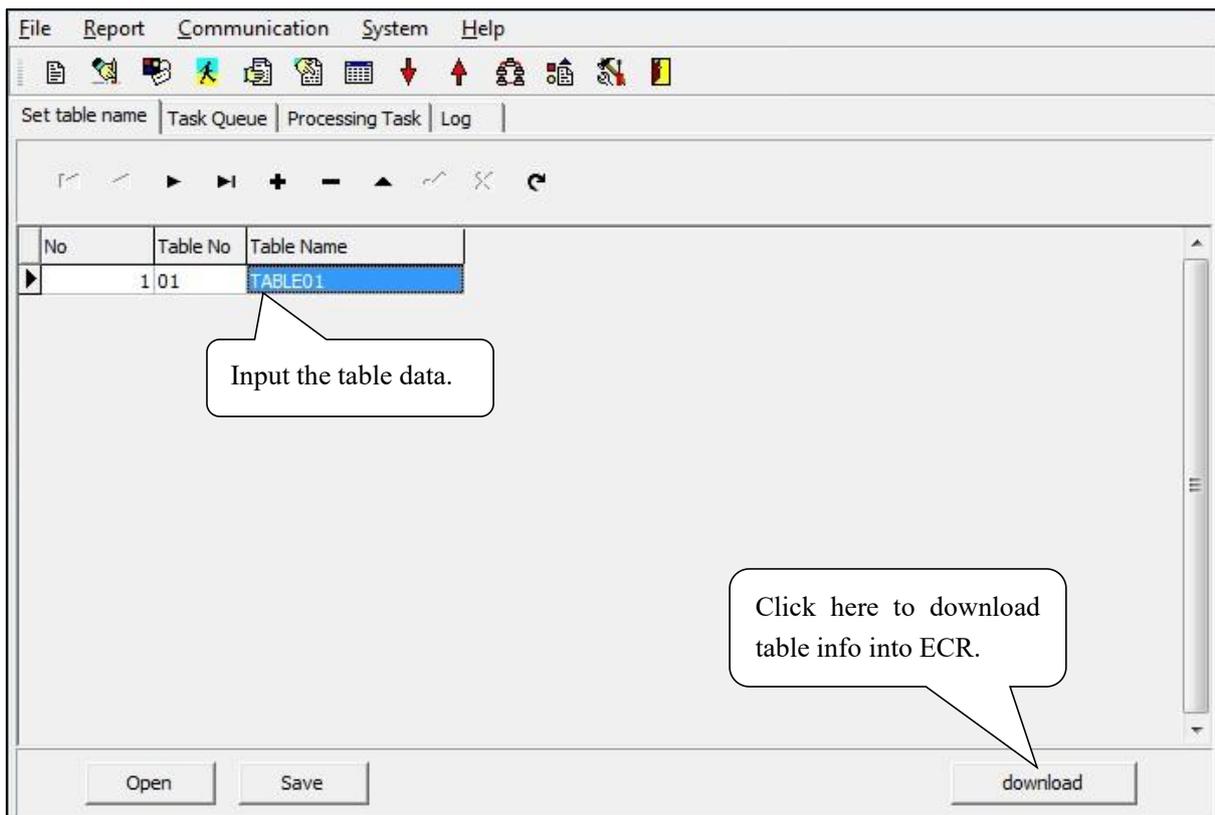
Tick off 'Barcode' only, and then double click one PLU barcode to select it.

Tick off 'Ref. PLU Barcode' only, and then double click another PLU barcode to select it as the referred PLU.

If you tick off 'Append', the settings will be added to the reference column and the former settings won't be replaced; if not, the former settings will be replaced with the new settings.

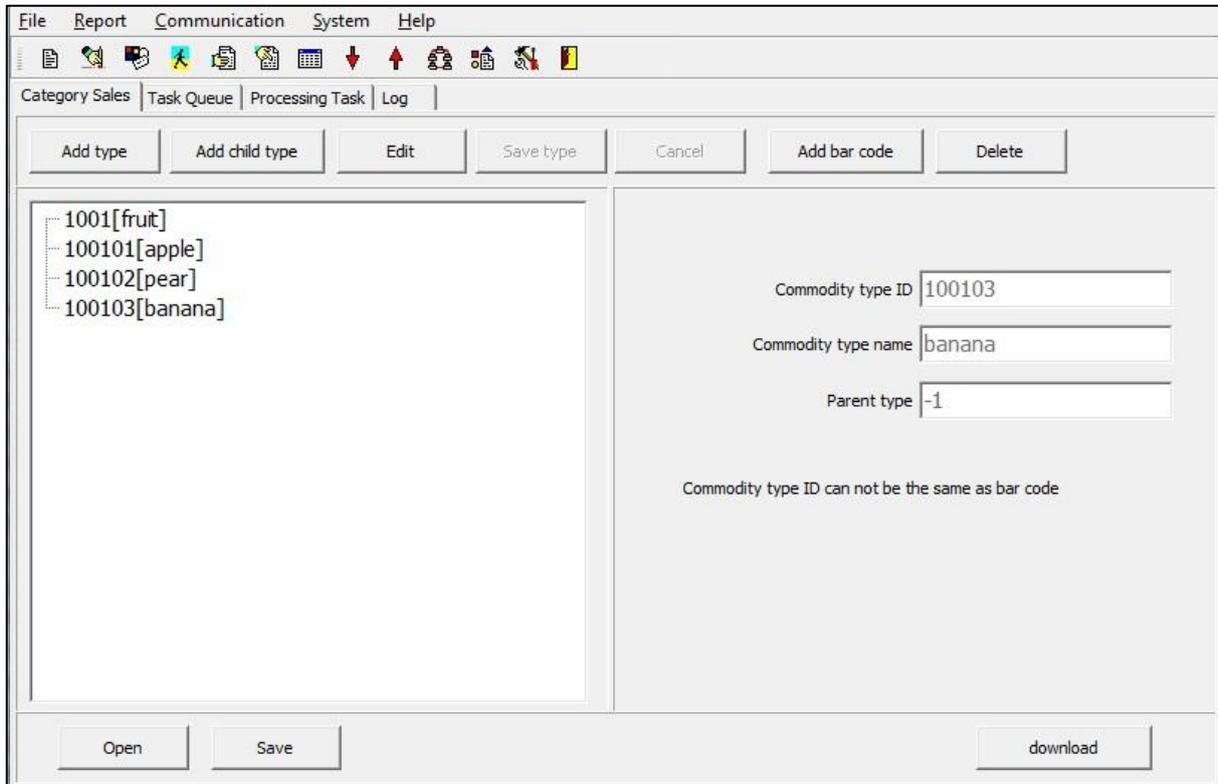
1.3.10 Set Table Name

Click "File/ Set Table Name" to enter the following window:



1.3.11 Category Sales

Click “File/ Category Sales” to enter the following window:



Add type: click this button and set category information in the right column to add commodity category, and then click ‘Save type’ to save setting.

Add child type: click this button and set subcategory information in the right column to add commodity subcategory, and then click ‘Save type’ to save setting.

Edit: select the category to edit, and click ‘Edit’ to edit commodity information.

Cancel: cancel the setting.

Delete: select the category to delete, and click ‘Delete’ to delete commodity information.

Open: to open the exiting commodity category.

Save: to save the commodity category for next time use.

Download: to download the setting.

1.3.12 Quantity Limit

It is used to set a limit sales quantity of discount PLU in every receipt.

Click "File/ Quantity limit" to enter the following window:

The screenshot shows a software window titled "Quantity limit" with a menu bar (File, Report, Communication, System, Help) and a toolbar. The main area contains a table with columns: Barcode, Description, Quantity, Unit price, Member discount price, Start Date, End Date, Start Time, and End Time. The first row shows Barcode 2 and Description Orange. A callout points to this row: "3. Set quantity limit, discount price, member discount price ect." A smaller window is open over the main table, listing products with columns: Product ID, Product Name, Price, and LunchPrice. The products listed are: 1 Lemon (¥ 10.00), 2 Orange (¥ 12.00), 3 Banana (¥ 13.00), 4 Apricot (¥ 16.00), 5 Grape (¥ 17.00), 6 Medlar (¥ 18.00), 7 Mulberry (¥ 19.00), 8 Fig, 9 Almond, 10 Soursop, and 11 Fennel. Callouts explain the steps: "1. Double click the blank and pop up the window right." points to the product list window; "2. Choose the PLU being limited to sell and then click 'OK'." points to the Orange row in the product list; "4. After setting the limit quantity and the like, click here to download it into ECR." points to the "download" button at the bottom right of the main window. The main window also has "Open", "Save", and "download" buttons at the bottom.

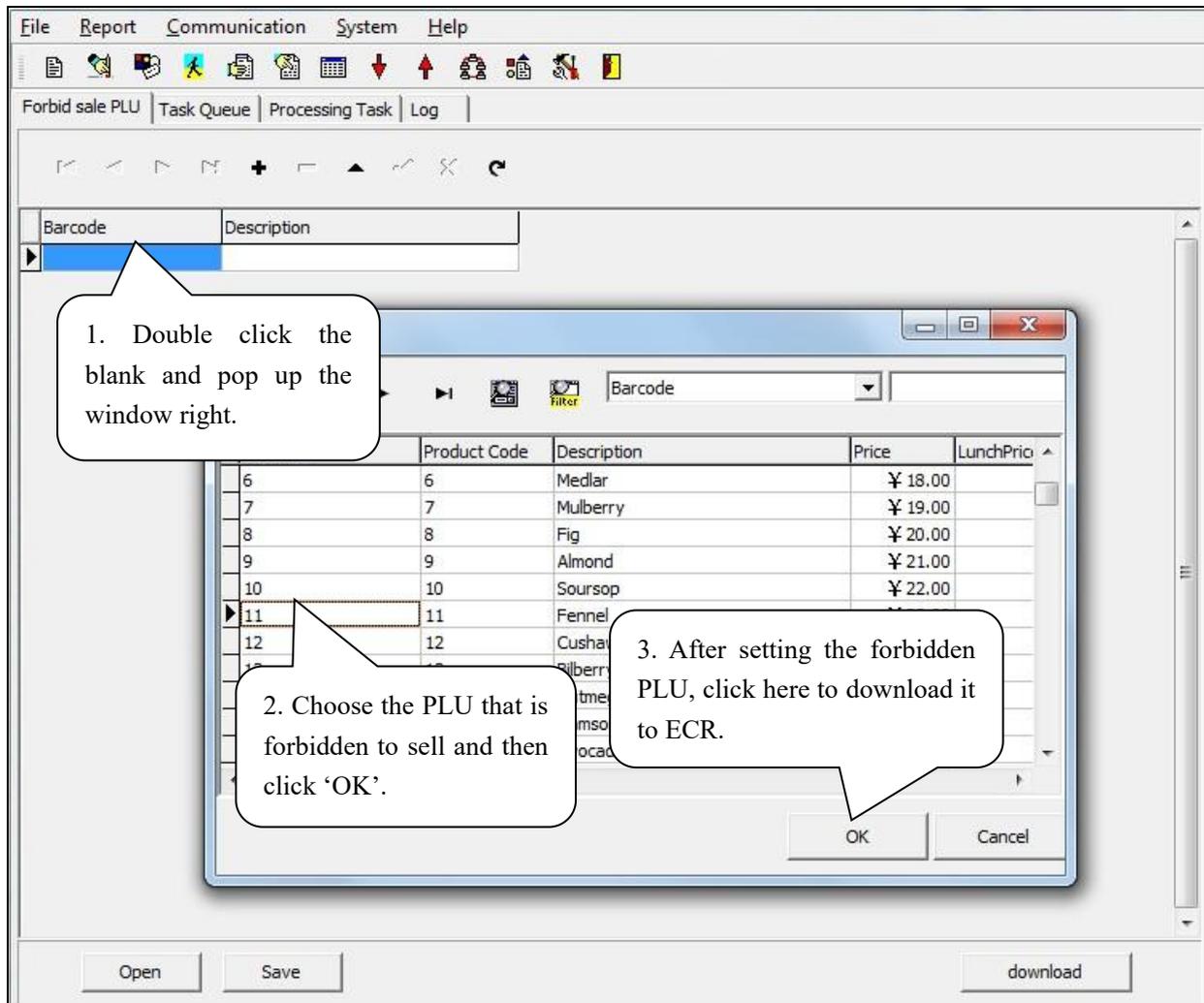
| Barcode | Description | Quantity | Unit price | Member discount price | Start Date | End Date | Start Time | End Time |
|---------|-------------|----------|------------|-----------------------|------------|----------|------------|----------|
| 2 | Orange | | | | | | | |

| Product ID | Product Name | Price | LunchPrice |
|------------|--------------|---------|------------|
| 1 | Lemon | ¥ 10.00 | |
| 2 | Orange | ¥ 12.00 | |
| 3 | Banana | ¥ 13.00 | |
| 4 | Apricot | ¥ 16.00 | |
| 5 | Grape | ¥ 17.00 | |
| 6 | Medlar | ¥ 18.00 | |
| 7 | Mulberry | ¥ 19.00 | |
| 8 | Fig | | |
| 9 | Almond | | |
| 10 | Soursop | | |
| 11 | Fennel | | |

1.3.13 Forbid Sale PLU

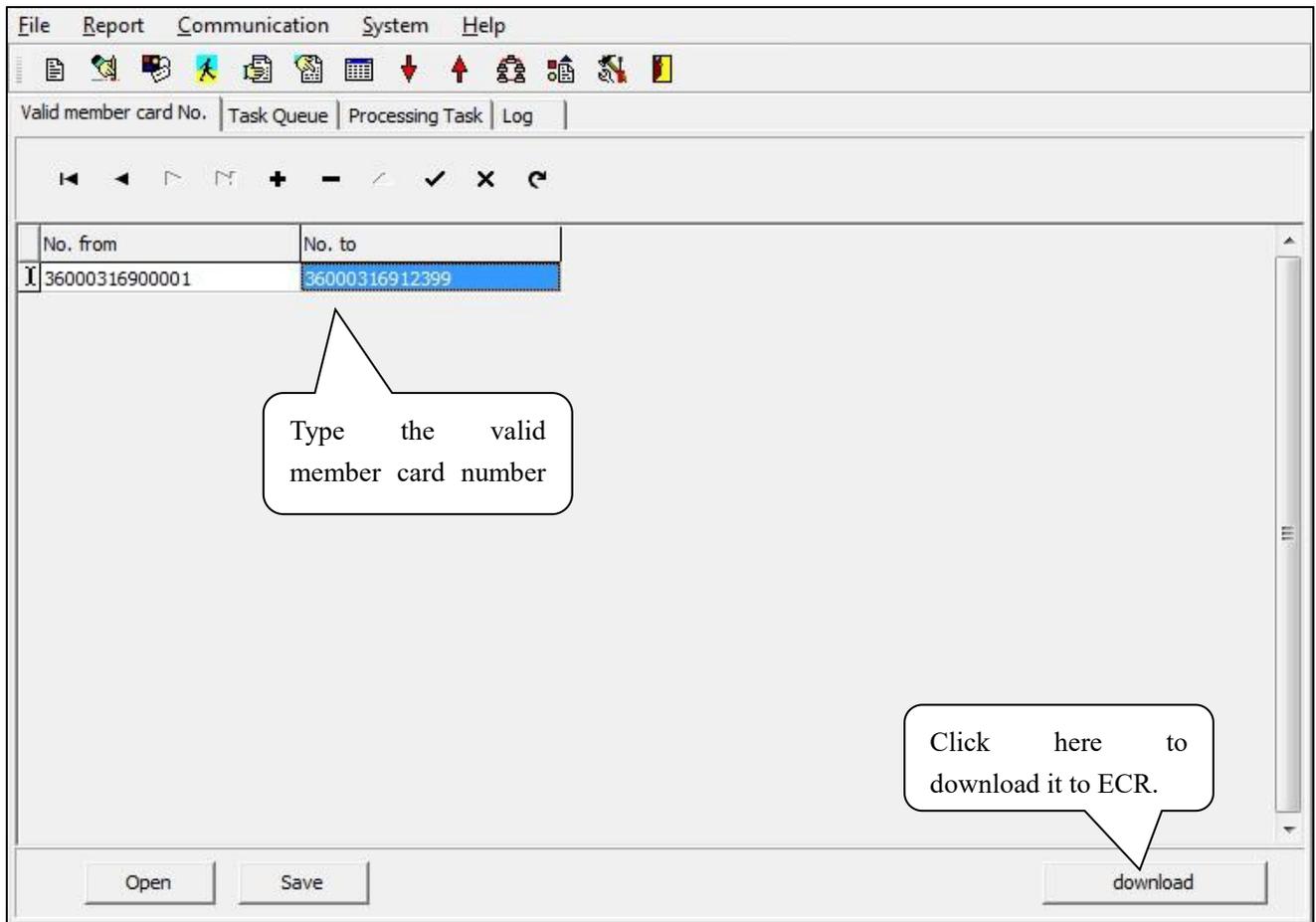
Set the PLU which is forbidden to be sold.

Click “File/Forbid sale PLU” to enter the following window:



1.3.14 Valid Member Card No.

Click “File/Valid member card NO.” to enter the following window:



1.4 Report Column

1.4.1 PLU Data

Click “Report/PLU Data” to enter the following window:

The screenshot shows the 'PLU Data' window with a menu bar (File, Report, Communication, System, Help) and a toolbar. The main area is divided into two panes. The left pane, titled 'Receive File List', contains a table with columns 'Report Id', 'Ecr Id', 'Status', and 'Receive'. A callout bubble points to the 'Report Id' column with the text: '2. Choose the uploaded report file, and then click “Show”. It will display on the right.' The right pane, titled 'Content', shows a file path: '2 C:\Users\zmy\Desktop\V2.338\duFile\20220124\upPD_0_220124114639172.hex'. Below this is a table with columns: Barcode, Product Code, Description, Price 1, Price 2, and Prio. A callout bubble points to the 'upload' button with the text: '1. Upload all PLU information from ECR.' The bottom of the window features a toolbar with buttons for 'Show', 'Delete', 'Save As', 'upload', and 'Print'. A dropdown menu is set to 'PT 235 [CRD]'.

| Report Id | Ecr Id | Status | Receive |
|-----------|--------|--------|----------|
| 2 | 0 | | C:\Users |

| Barcode | Product Code | Description | Price 1 | Price 2 | Prio |
|---------|--------------|-------------|---------|---------|------|
| 58 | 000058 | garlic | 16 | 0 | |
| 59 | 000059 | marrow | 18 | 0 | |
| 6 | 000006 | skirt | 23.67 | 0 | |
| 60 | 000060 | mushroom | 19 | 0 | |
| 61 | 000061 | light | 13 | 0 | |
| 62 | 000062 | onion | 14 | 0 | |
| 63 | 000063 | fennel | 17 | 0 | |
| 64 | 000064 | chive | 18 | 0 | |
| 65 | 000065 | leek | 20 | 0 | |
| 66 | 000066 | melon | 25 | 0 | |
| 67 | 000067 | radish | 14 | 0 | |
| 68 | 000068 | avocado | 28 | 0 | |
| 69 | 000069 | tarragon | 16 | 0 | |
| 7 | 000007 | vest | | 0 | |
| 70 | 000070 | thyme | | 0 | |
| 69 | | | | | |

1.4.2 Department Data

Click “Report/Department Data” to enter the following window:

2. Choose the uploaded report file, and then click “Show”. It will display on the right.

1. Upload all department information from ECR.

1.4.3 X/Z PLU Report

Note: after you upload the PLU Z report, the total sales sum will be set to zero.

Click “Report/ X PLU Report” or “Report/ Z PLU Report” to enter the following window:

2. Choose the uploaded report file, and then click “Show”. It will display on the right.

1. Upload all the PLU sales information from ECR.

1.4.4 X/Z Daily Report

X daily report and Z daily report is almost the same, the difference between them is:

In X daily report, total sales sum is not set to zero after printing the report, the next sales sum will be accumulated.

In Z daily report, total sales sum is set to zero after printing the report, and the next sales sum will be recalculated.

Click “Report/X DAILY (or Z DAILY)”, displaying the following window:

The screenshot shows a software window titled "X DAILY" with a menu bar (File, Report, Communication, System, Help) and a toolbar. The window is divided into two main sections. On the left is a "Receive File List" table, and on the right is a "Content" area displaying a report. A callout box points to the "Show" button at the bottom left, and another callout box points to the "upload" button at the bottom right.

| Report Id | Ecr Id | Receive File Name |
|-----------|--------|-------------------|
| 1 | 200831 | C:\Users\HJH\Desk |
| 2 | 200831 | C:\Users\HJH\Desk |
| 3 | 0 | C:\Users\zmy\Desk |

Content: 3 C:\Users\zmy\Desktop\2.341\duFile\20220224\upXRpt_0_220224153747826.hex

Date:2022-02-24 Time:15:44:51

X DAILY

2022/1/29 11:55:29 -- 2022/2/24 15:44:51
000001

TOTAL DAILY REPORT

| | |
|-----------------|---------|
| NET TOTAL Count | 11 |
| NET TOTALAmount | \$90.99 |
| CASH Count | 11 |
| CASHAmount | \$90.99 |

| | |
|----------------|---------|
| CASH IN DRAWER | \$90.99 |
| Gross Profit | 35.20 |
| No Sale: Count | 0 |
| MAN NUM:COUNT | 11 |

---Clerk Report---

| Clerk No. | QTY | Amount |
|-----------|-----|---------|
| 1 | 11 | \$90.99 |

---TAX REPORT---

| | |
|--------------------|---------|
| Grand Total Amount | \$90.99 |
|--------------------|---------|

HecrId::0

Buttons: Show, Delete, Save As, PT 235 [CRD], upload, Print

1.4.5 X/Z Term Report

Click “Report/X Term Report” or “Report/Z Term Report”, displaying the following window:

2. Choose the uploaded report file, and then click “Show”. It will display on the right.

1. Upload all the X/Z term report from the

| Report Id | Ecr Id | Receive File Name |
|-----------|--------|-------------------|
| 1 | 0 | D:\TVS\T8QK4641\ |
| 2 | 0 | D:\TVS\T8QK4641\ |
| 3 | 0 | D:\TVS\T8QK4641\ |
| 4 | 14 | D:\TVS\T8QK4641\ |
| 5 | 0 | C:\Users\zmy\Desk |

Content 5 C:\Users\zmy\Desktop\2.338\duFile\20220124\XRpt_0_220124140315713.hex

Date:2000-00-00 Time:00:00:00 No.:0

X TERM Report

2022/1/22 9:33:43 --- 2022/1/22 9:55:47

| | |
|----------------------|-------|
| NET TOTAL Count | 19 |
| NET TOTALAmount | €0.30 |
| CASH Count | 19 |
| CASHAmount | €0.30 |
| No Member Sale Count | 18 |
| No Member SaleAmount | €0.30 |
| NoSaleCount | 0 |

DEPARTMENT REPORT

| Name | QTY | DIS | Am |
|-----------|-----|-----|----|
| HeCrId::0 | | | |

PT 235 [CRD] upload Print

1.4.6 Hourly Report

Hourly report records receipt counts and amount in the ECR in each time period.

Click 'Report/ Hourly report' to enter the following interface:

The screenshot shows the 'X Time Report' application window. The menu bar includes 'File', 'Report', 'Communication', 'System', and 'Help'. The toolbar contains various icons for file operations. Below the toolbar, there are tabs for 'X Time Report', 'Task Queue', 'Processing Task', and 'Log'. The main area is divided into two panes. The left pane, titled 'Receive File List', contains a table with columns 'Report Id', 'Ecr Id', 'Status', and 'Rece'. The right pane, titled 'Content', shows the file path '2 C:\Users\zmy\Desktop\W2.338\duFile\20220124\Hrly_0_220124142553127.hex' and a table with columns 'Hour', 'Receipt Count', and 'Amount'. A callout box points to the 'Show' button in the bottom toolbar, and another callout box points to the 'upload' button.

2. Choose the uploaded report file, and then click "Show". It will display on the right.

1. Upload Hourly Report from the ECR.

| Hour | Receipt Count | Amount |
|---------------|---------------|---------|
| 05:00 - 06:00 | 0 | ¥ 0.00 |
| 06:00 - 07:00 | 0 | ¥ 0.00 |
| 08:00 | 0 | ¥ 0.00 |
| 09:00 | 0 | ¥ 0.00 |
| 10:00 | 0 | ¥ 0.00 |
| 11:00 | 0 | ¥ 0.00 |
| 12:00 | 0 | ¥ 0.00 |
| 12:00 - 13:00 | 0 | ¥ 0.00 |
| 13:00 - 14:00 | 1 | ¥ 99.00 |
| 14:00 - 15:00 | 0 | ¥ 0.00 |
| 15:00 - 16:00 | 0 | ¥ 0.00 |
| 16:00 - 17:00 | 0 | ¥ 0.00 |
| 17:00 - 18:00 | 0 | ¥ 0.00 |
| 18:00 - 19:00 | 0 | ¥ 0.00 |
| 19:00 - 20:00 | 0 | ¥ 0.00 |
| 20:00 - 21:00 | 0 | ¥ 0.00 |
| 21:00 - 22:00 | 0 | ¥ 0.00 |
| 22:00 - 23:00 | 0 | ¥ 0.00 |
| 23:00 - 24:00 | 0 | ¥ 0.00 |
| 24 | 1.00 | 99.00 |

1.4.7 Salesman/Waiter Report

This report records the sales information of each salesman or waiter.

Click 'Report/ Salesman/waiter report' to enter the following interface:

The screenshot shows a software interface with a menu bar (File, Report, Communication, System, Help) and a toolbar. Below the toolbar are tabs for 'Sale Prompt Report', 'Task Queue', 'Processing Task', and 'Log'. The main area is split into two panes. The left pane, titled 'Receive File List', contains a table with columns 'Report Id', 'Ecr Id', 'Status', and 'Rece'. The right pane, titled 'Content', contains a table with columns 'No.', 'QTY', and 'Amount'. At the bottom, there are buttons for 'Show', 'Delete', 'Save As', 'upload', and 'Print'. A dropdown menu shows 'PT 235' and '[CRD]'. Two callout boxes provide instructions: one points to the 'Show' button and the other points to the 'upload' button.

2. Choose the uploaded report file, and then click “Show”. It will display on the right.

1. Upload salesman/waiter Report from the ECR.

| Report Id | Ecr Id | Status | Rece |
|-----------|--------|--------|-------|
| 1 | 0 | | C:\Us |
| 2 | 0 | | C:\Us |
| 3 | 0 | | C:\Us |

| No. | QTY | Amount |
|-----|-----|--------|
| 1 | 2 | ¥99.00 |
| 2 | 1 | ¥2.00 |
| 3 | 0 | ¥0.00 |
| 4 | 0 | ¥0.00 |
| 5 | 0 | ¥0.00 |
| 6 | 0 | ¥0.00 |
| 7 | 0 | ¥0.00 |
| 8 | 0 | ¥0.00 |
| 9 | 0 | ¥0.00 |
| 10 | 0 | ¥0.00 |
| 11 | 0 | ¥0.00 |
| 12 | 0 | ¥0.00 |
| 13 | 0 | ¥0.00 |
| 14 | 0 | ¥0.00 |
| 15 | 0 | ¥0.00 |
| 16 | 0 | ¥0.00 |
| 17 | 0 | ¥0.00 |

1.4.8 X/Z Table Report

This report records the sales information of each table.

2. Choose the uploaded report file, and then click “Show”. It will display on the right.

1. Upload X/Z Table Report from the ECR.

| Report Id | Ecr Id | Receive File Name |
|-----------|--------|-------------------|
| 1 | 0 | C:\Users\zmy\Desk |
| 2 | 0 | C:\Users\zmy\Desk |
| 3 | 0 | C:\Users\zmy\Desk |
| 4 | 0 | C:\Users\zmy\Desk |
| | 0 | C:\Users\zmy\Desk |

Content 4 C:\Users\zmy\Desktop\V2.338\duFile\20220125\XZZRpt_0_220125160901560.hex

X Table Report

2022/1/24 14:51 --- 2022/1/25 16:09

| | |
|---------|---------|
| Table 1 | 1 |
| | \$42.00 |
| Table 2 | 1 |
| | \$13.00 |

HeCrId::0

Show | Delete | PT 235 [CRD] | upload | Print

Note: Other reports are similar to the above reports.

1.4.9 Transaction Report

Click 'Report/ Transaction Report' to enter the following interface:

PT 235 HK-Master V2.025

File Report Communication System Help

Transaction Report | Task Queue | Processing Task | Log

Receive File List

25 C:\Users\whc\Desktop\2.025\duFile\20230406\upTR_13550001_230406152939610.hex

| Report Id | Ecr Id | Status |
|-----------|--------|--------|
| 2 | 0 | |
| 3 | 0 | |
| 5 | 0 | |
| 6 | 0 | |
| 7 | 0 | |
| 8 | 0 | |
| 10 | 0 | |
| 12 | 0 | |
| 13 | 0 | |
| 15 | 0 | |
| 16 | 0 | |
| 18 | 0 | |
| 19 | 0 | |
| 20 | 0 | |
| 21 | 0 | |
| 17 | | |

| Invoice No | Rpt No. | Sale No. | EcrID | EmployeeID | Sale date |
|------------------|---------|--------------------------|--------------|------------|--------------------|
| TVSVBF7FT0000012 | 1 | FT0000012303291523530001 | VBF7FT000001 | 1 | 2023/3/29 15:23:53 |

| ItemNo | Barcode | Comm. Id | Comm. Name | ItemNo | Pay | Pay Name |
|--------|---------|----------|------------|--------|-----|----------|
| | | | | 1 | 1 | CASH |

<No data to display>

[Main Count: 1]

Show Save to Excel Delete Print PT 235 [CRD] upload

Transaction Report 9

Upload Transaction Report from the ECR.

1.4.10 Query Transaction

Click 'Report/ Query Transaction' to enter the following interface:

PT 235 HK-Master V2.025

File Report Communication System Help

Query Transaction Task Queue Processing Task Log

| Report Id | Ecr Id | Status | Receive File Name |
|-----------|--------|--------|-----------------------|
| 1 | 0 | | C:\Documents and Sett |
| 2 | 0 | | C:\Documents and Sett |
| 3 | 550001 | | C:\Users\xhc\Desktop\ |
| 4 | 550001 | | C:\Users\xhc\Desktop\ |
| 5 | 550001 | | C:\Users\xhc\Desktop\ |
| 6 | 550001 | | C:\Users\xhc\Desktop\ |

Content 6 C:\Users\xhc\Desktop\V2.025\duFile\20230406\TrLs_13550001_230406162813136.hex

| Invoice No | Sale No. | Rpt No. | EcrID | EmployeeID | Sale date |
|------------------|--------------------------|---------|--------------|------------|-----------------|
| TVSVBF7FT0000012 | FT0000012303291523530001 | 1 | VBF7FT000001 | 1 | 2023/3/29 15:23 |

| ItemNo | Barcode | Comm. I | ItemNo | Pay Id | Pay Name | Card |
|--------|---------|---------|--------|--------|----------|------|
| | | | 1 | 1 | CASH | |

[Main Count: 0]

Show Save to Excel Delete Print PT 235 [CRD] upload

Query Transaction 9

2. Choose the uploaded report file, and then click "Show". It will display on the right.

1. Upload Transaction data from the ECR.

1.4.11 Print Table Name

Click 'Report/ Print Table Name' to enter the following interface:

The screenshot shows the 'Print Table Name' window in the PT 235 HK-Master V2.025 application. The window has a menu bar (File, Report, Communication, System, Help) and a toolbar. Below the toolbar are tabs for 'Print Table Name', 'Task Queue', 'Processing Task', and 'Log'. The main area is divided into two panes. The left pane, titled 'Receive File List', contains a table with columns 'Report Id', 'Ecr Id', 'Status', and 'Rece'. The right pane, titled 'Content', contains a table with columns 'No', 'Table No', and 'Table Name'. At the bottom of the window are buttons for 'Show', 'Delete', 'Save As', 'upload', and 'Print'. A dropdown menu for 'Select PT 235' is set to '[CRD]'. The status bar at the bottom shows 'Print Table Name' and the number '9'.

| Report Id | Ecr Id | Status | Rece |
|-----------|--------|--------|-------|
| 1 | 0 | | C:\Dc |
| 2 | 550001 | | C:\Us |

| No | Table No | Table Name |
|-----|----------|------------|
| 110 | | |
| 111 | | |
| 112 | | |
| 113 | | |
| 114 | | |
| 115 | | |
| 116 | | |
| 117 | | |
| 118 | | |
| 119 | | |
| 120 | | |
| 121 | | |
| 122 | | |
| 123 | | |
| 124 | | |
| 125 | | |
| 126 | | |
| 127 | | |
| 128 | | |

2. Choose the uploaded report file, and then click "Show". It will display on the right.

1. Upload table name from the ECR.

3. Click this button to print table name.

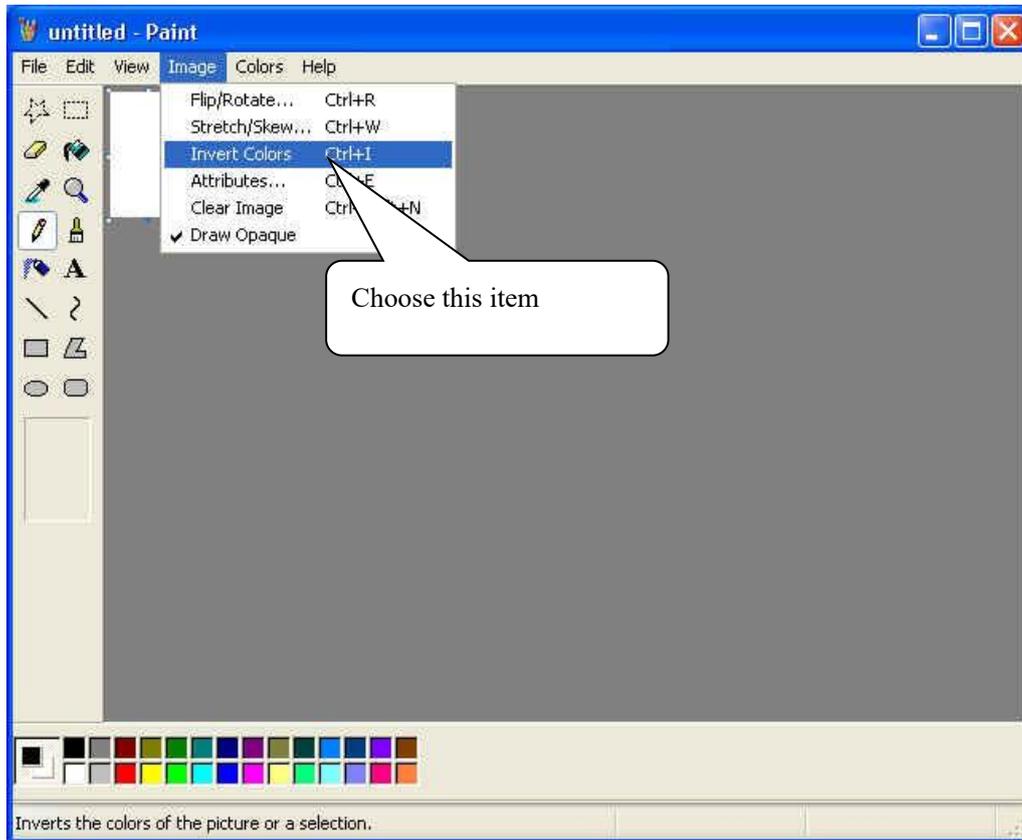
1.5 Communication Column

1.5.1 How to Make Logo

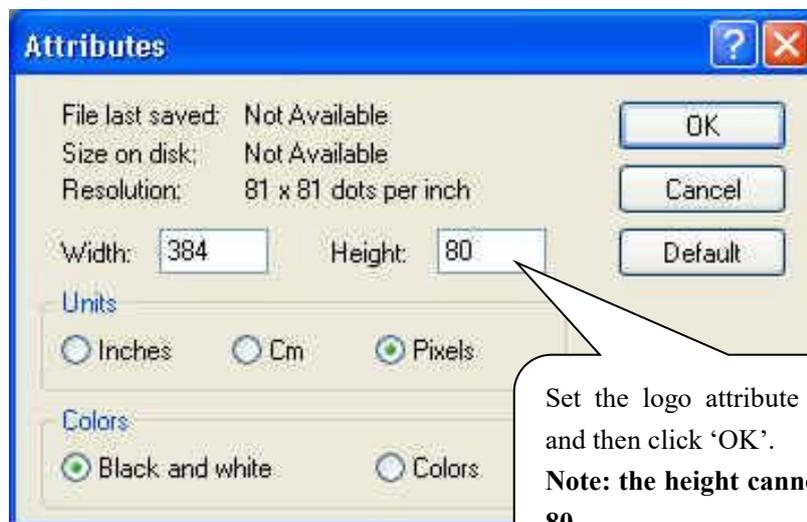
Method 1: Use the attached tail logo and head logo directly.

Method 2: Make a logo.

1. Open the paint program of Windows, and create a new file.



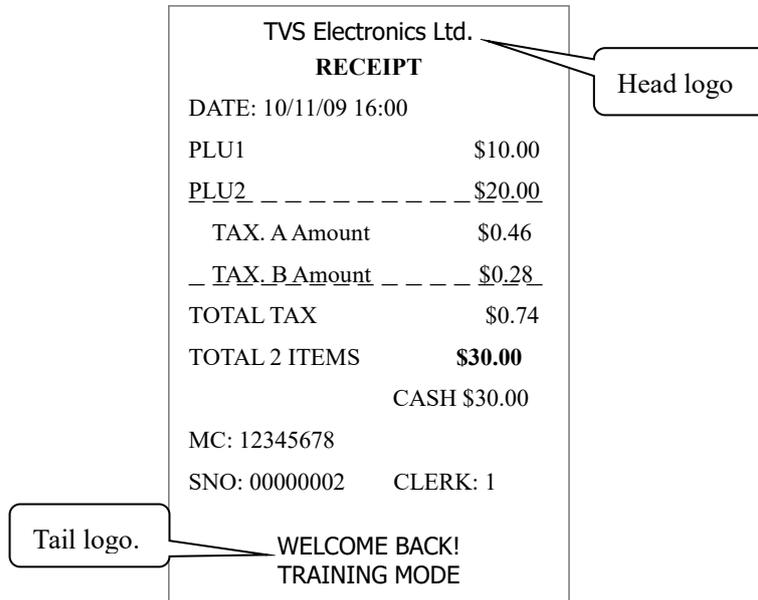
2. Do the setting as the picture shows:



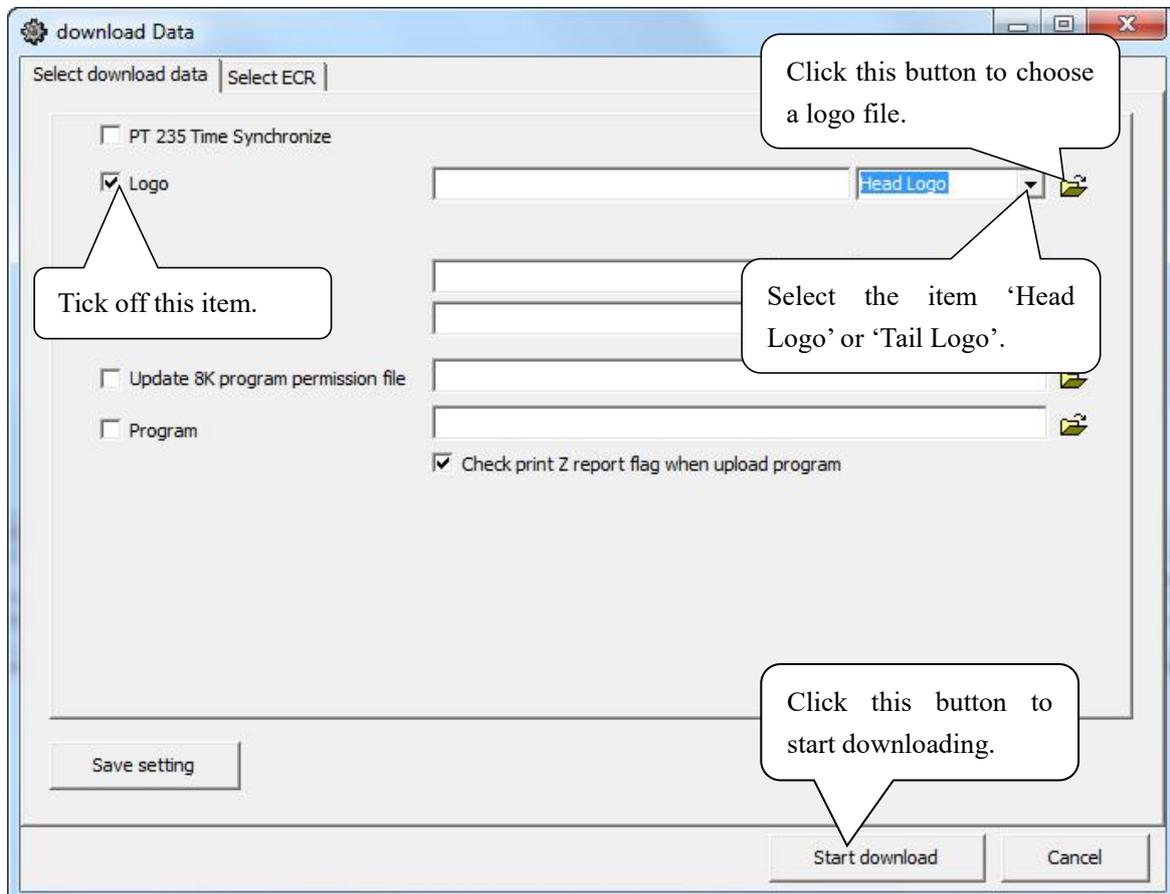
1.5.2 Download Logo

Head logo is about 384*60

Tail logo is about 384*80

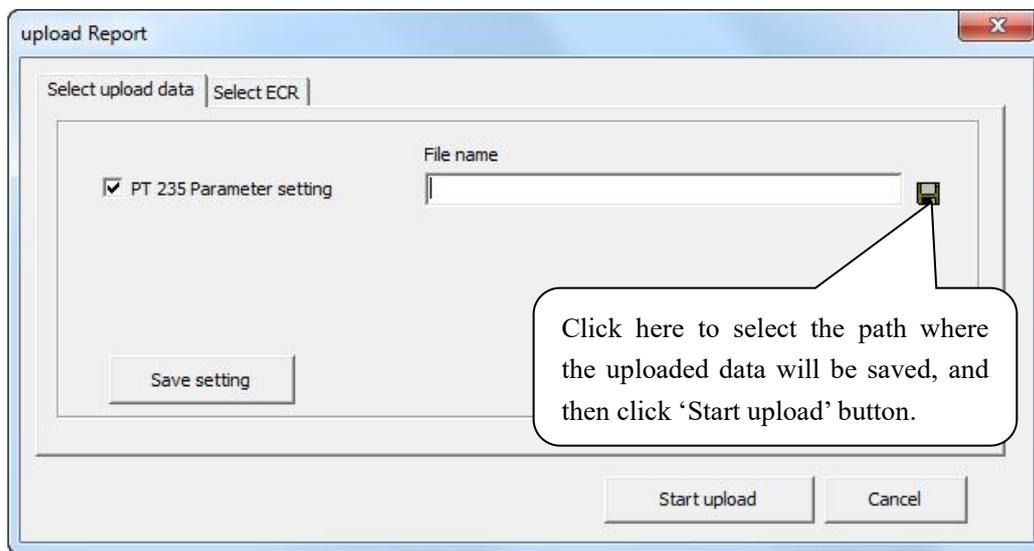


Click "Communication/Download"



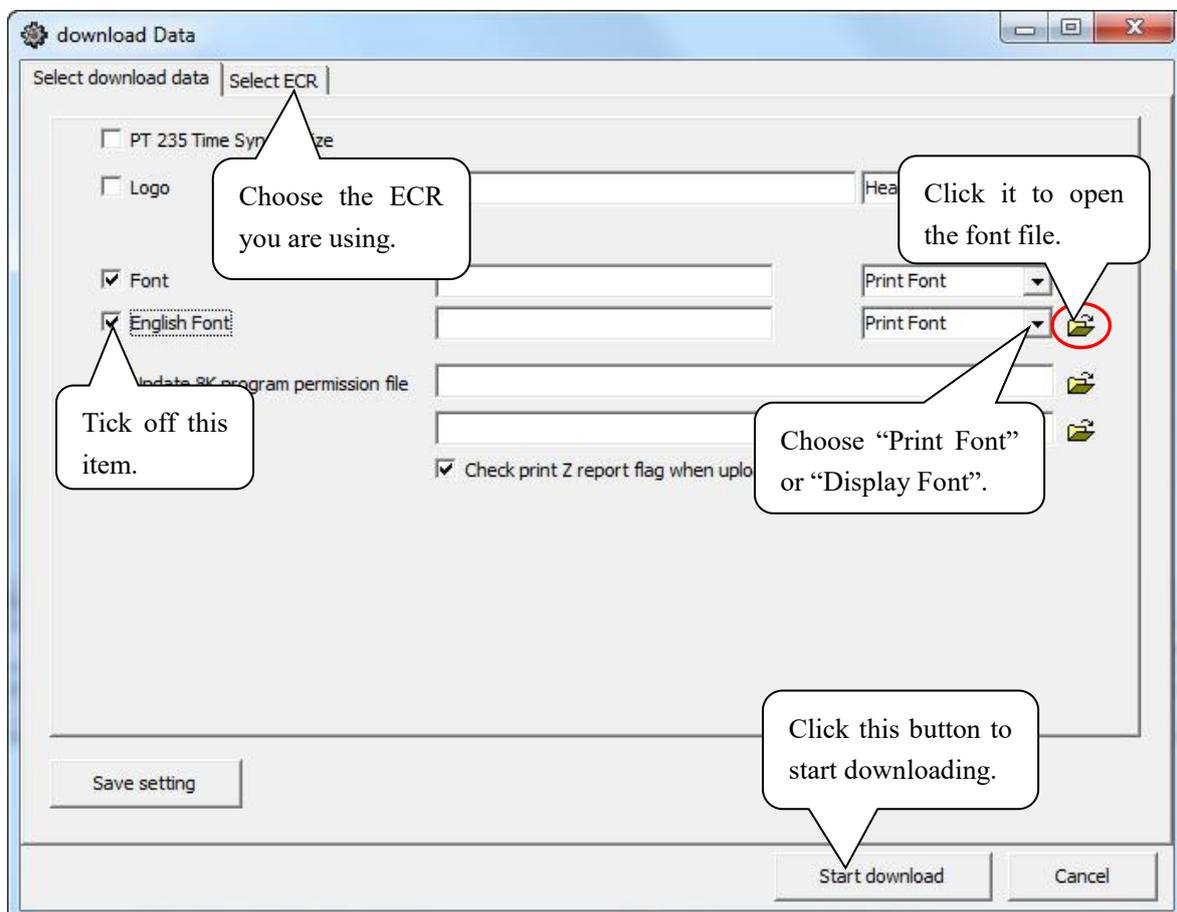
1.5.3 Upload Data

Click “Communication/Upload” to enter the following window:



1.5.4 Download Font

Click “Communication /Download” to enter the following interface:



1.5.5 Update Program

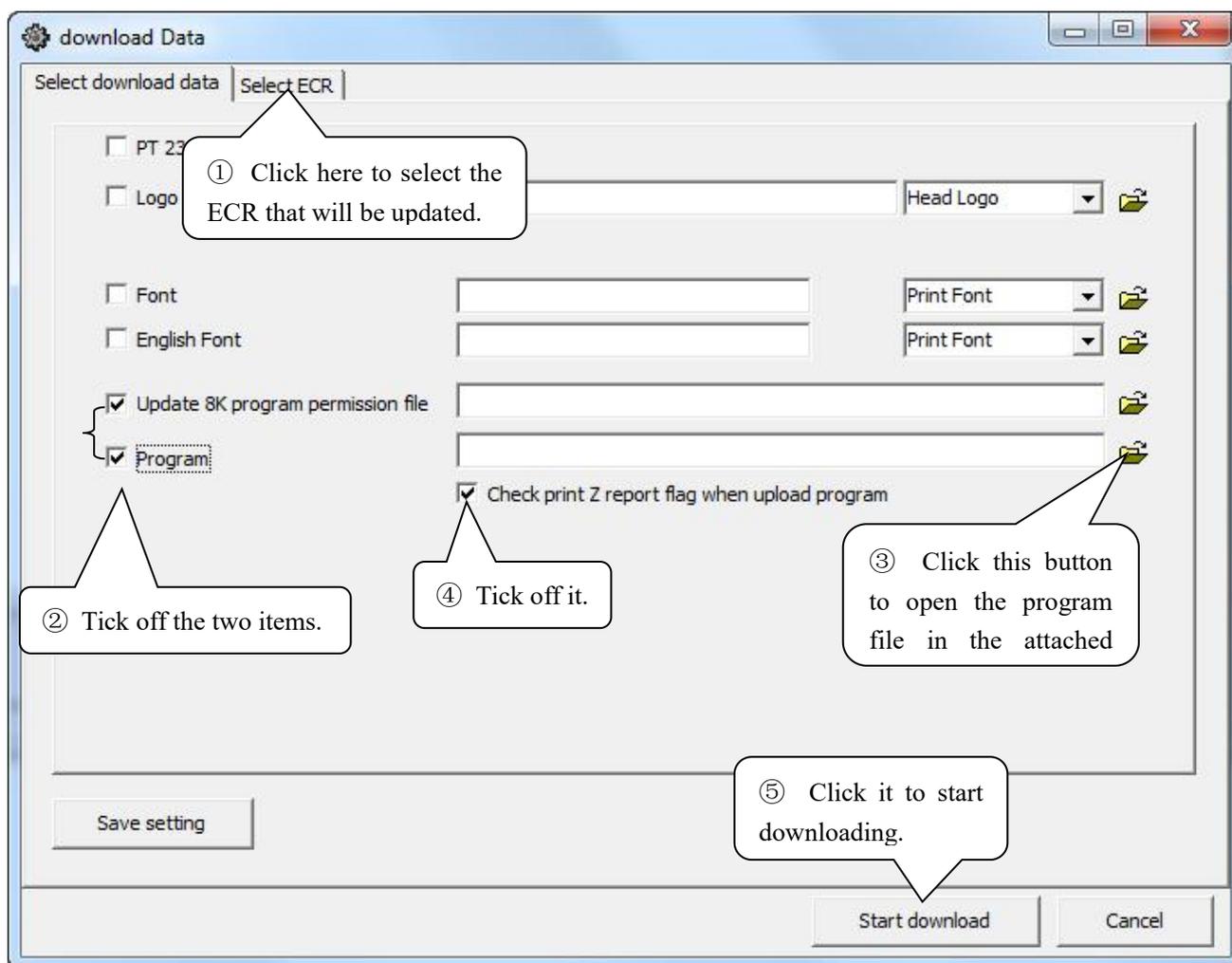
Note: It is necessary to print Z daily report before updating the program.

Step1: Link ECR to PC. Please refer to chapter 1.2.1;

Step2: Set the Port. Please refer to chapter 1.2.2;

Step3: Test communication. Only when the communication between ECR and PC is OK, can the program be updated. Please refer to chapter 1.2.3.

Step4: Update the program. Click “Communication\Download” to enter the following window:



Attention: before updating ECR program, you must print the Z daily report on ECR. What's more, the communication between ECR and PC software must be OK.

1.6 System Column

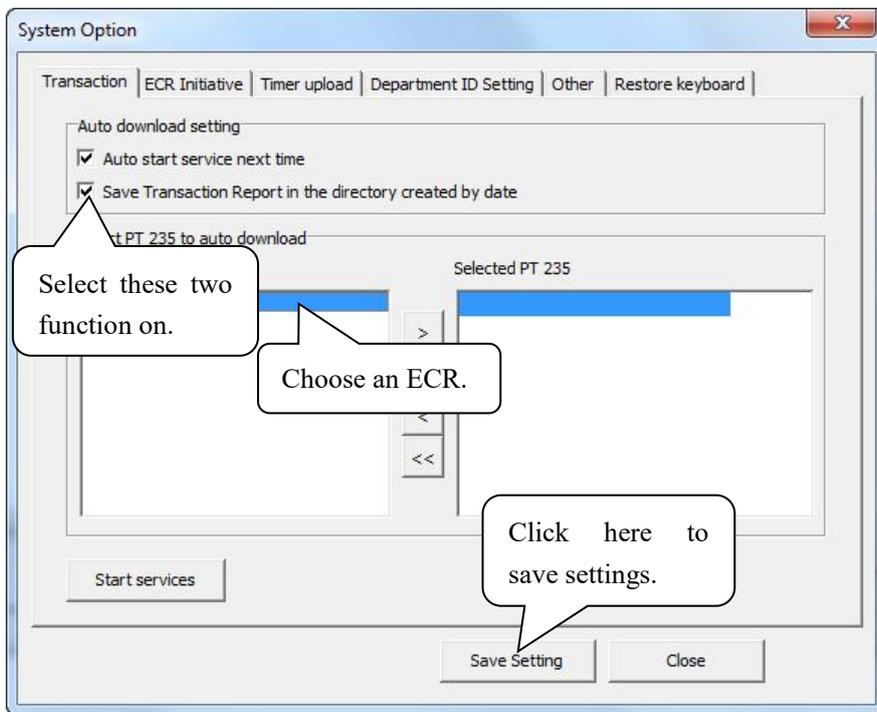
1.6.1 Auto Upload Trade Detail to PC

You can connect ECR to PC, and set it upload trade detail and reports automatically. It can support data upload from multi-ECR to one PC.

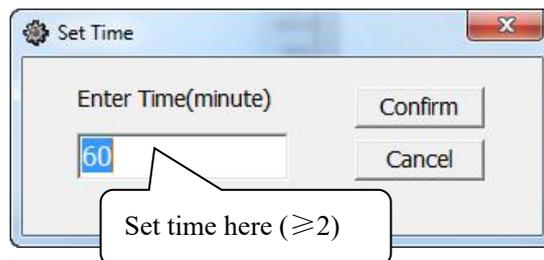
For example, connect two ECR (named ECR01 and ECR02) to one PC via Ethernet port, setting steps as following:

- (1) Set the ECR IP respectively (refer to user manual). These two ECRs' IP can't be the same.
- (2) Set the computer's IP (refer to user manual).
- (3) Set the item 'OPTION OF DATA UPLOAD/UPLOAD SALES REPORT TO PC?' to YES in SYSTEM SET mode (refer to user manual).
- (4) Open the PC software, click 'System/Port Setting'.
- (5) Click 'System/Option'. Set upload trade details at a fixed time or set PC online mode to reach receipts.

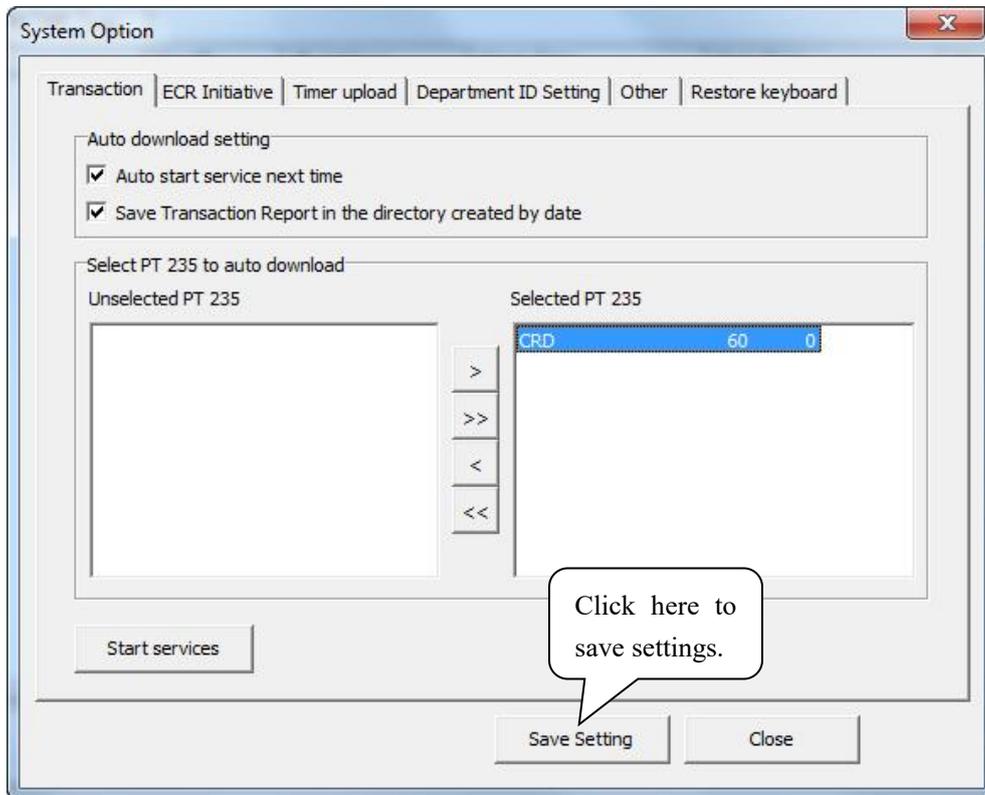
a. Upload trade details at a fixed time:



Click the button  or  to set time in the pop-up window:

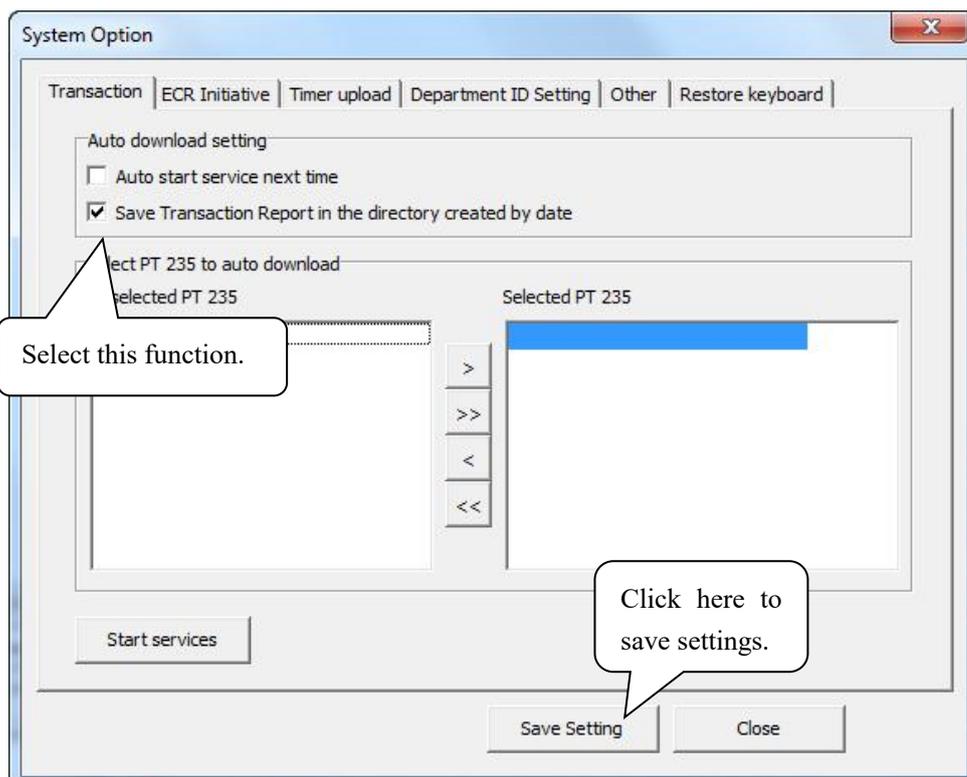


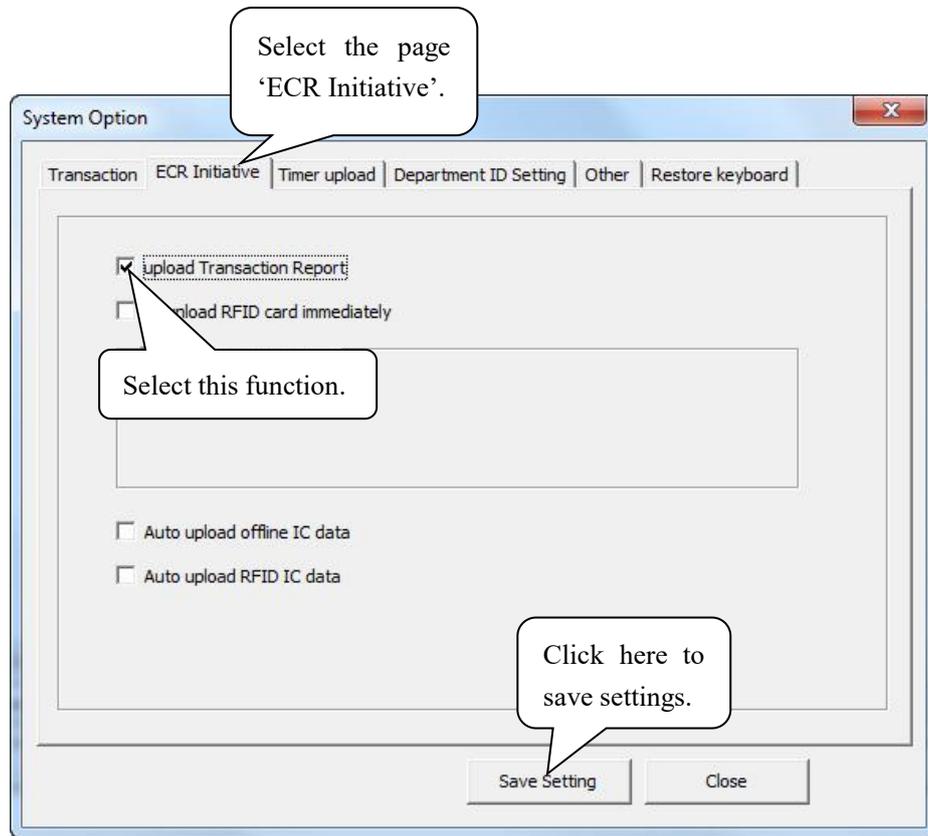
If the value you set is 60, the ECR will upload trade details automatically per 60 minutes. Click 'Confirm' after setting, and you will see the window as follow:



Note: we suggest you set different time value for each ECR, so that they won't upload data at the same time, avoiding data transmission jam.

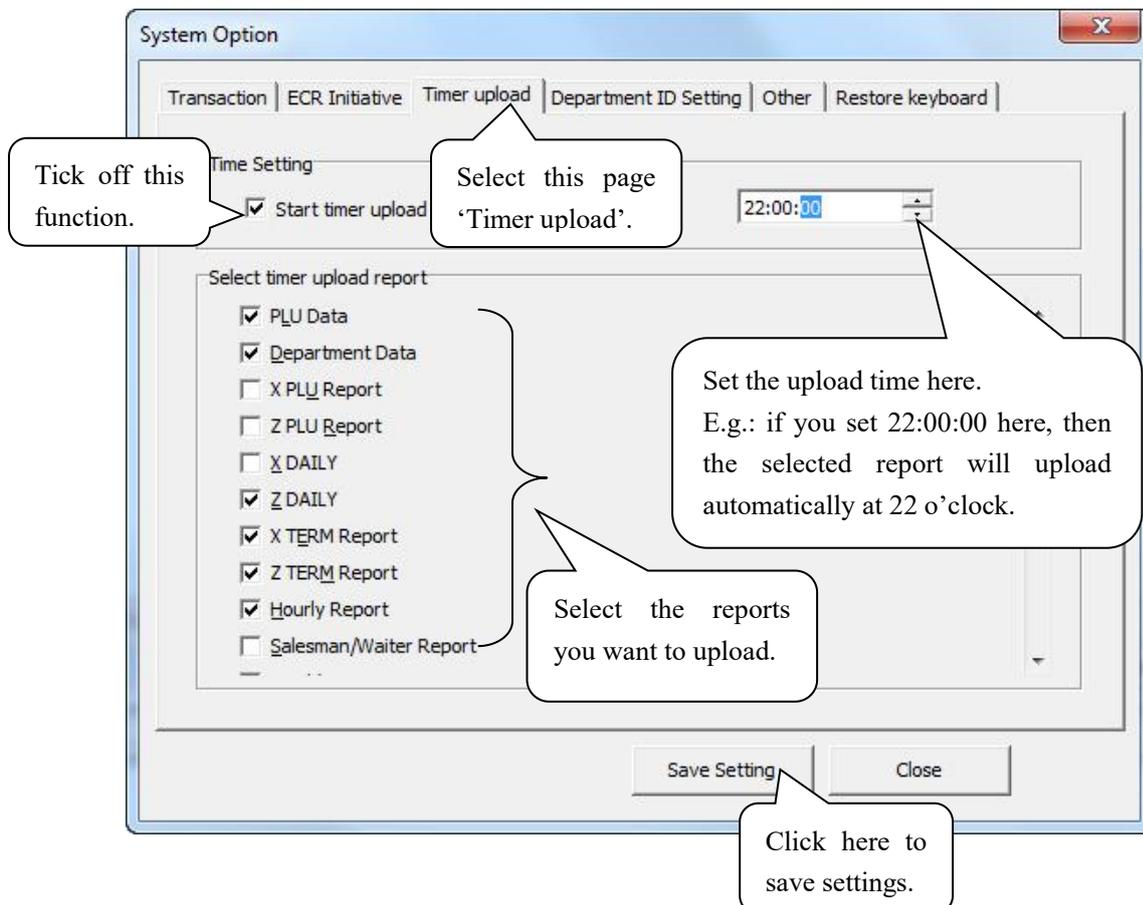
b. PC online mode to reach receipts (Ethernet model):





Note: if you want to set PC online mode to reach receipts, you must set the item 'OPTION OF DATA UPLOAD/PC ONLINE MODE TO REACH RECEIPTS?' in SYSTEM SET mode.

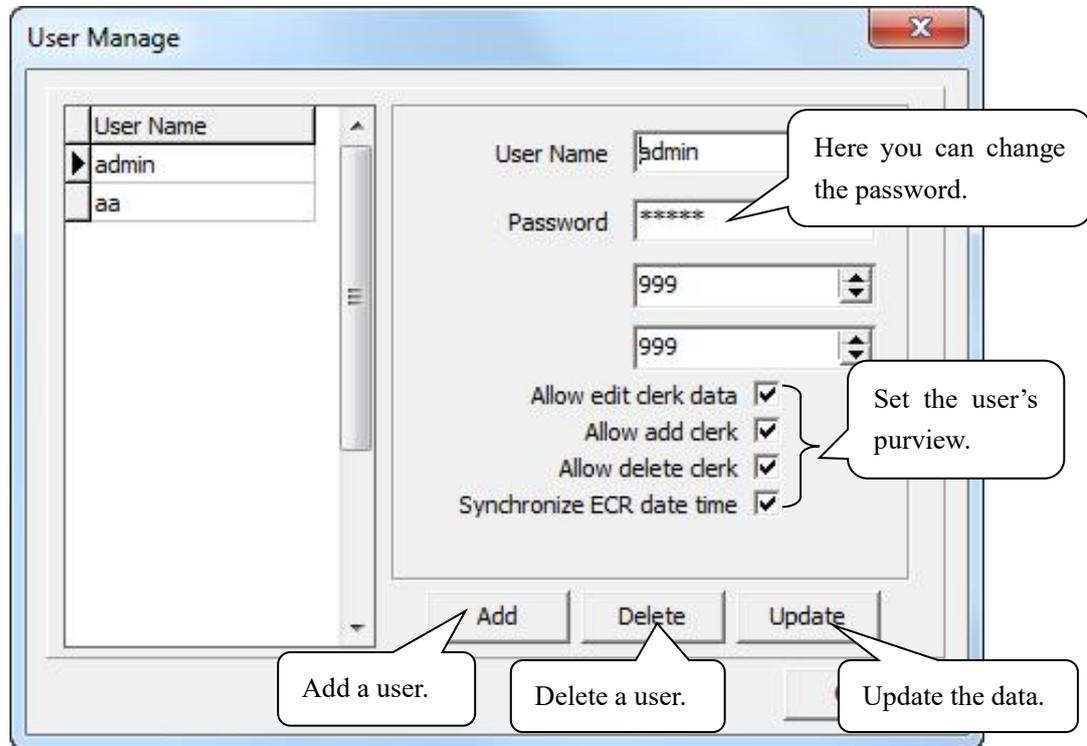
(6) Upload reports. You can set timer upload reports at the following interface:



1.6.2 Change Password

Click “System/User Manage”.

1. If you login the system as a manager whose login name and password are both “admin”, the window will display as below:



2. If you login the system as an ordinary user, the window will display as below. It can only change the user's own password:



1.6.3 Show Log Messages

Click “System/Log Manage”, you can see all log messages in the following window:

