

PCR-265P

Electronic Cash Register



User's Manual

START-UP is QUICK and EASY!
Simple to use!
10 departments and 100 PLUs
Automatic Tax Calculations
Calculator function

CASIO COMPUTER CO., LTD.
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Shibuya-ku, Tokyo 151-8543, Japan

CASIO® 

Introduction

Thank you very much for purchasing this CASIO electronic cash register.
START-UP is QUICK and EASY!

Part-1 of this User's Manual can help you make a quick start.

Once you have mastered the QUICK START operations, you will undoubtedly want to expand your use of this machine by studying other sections of Part-2.



CASIO Authorized Service Centers

If your CASIO product needs repair, or you wish to purchase replacement parts, please call 1-800-YO-CASIO.

Original Carton/Package

If for any reason, this product is to be returned to the store where purchased, it must be packed in the original carton/package.

Location

Locate the Cash register on a flat, stable surface, away from heaters or areas exposed to direct sunlight, humidity or dust.

Power Supply

Your cash register is designed to operate on standard household current (120 V, 50/60 Hz). Do not overload the outlet by plugging in too many appliances.

Cleaning

Clean the cash register exterior with a soft cloth which has been moistened with a solution of a mild neutral detergent and water, and wrung out.

Be sure that the cloth is thoroughly wrung out to avoid damage to the printer.

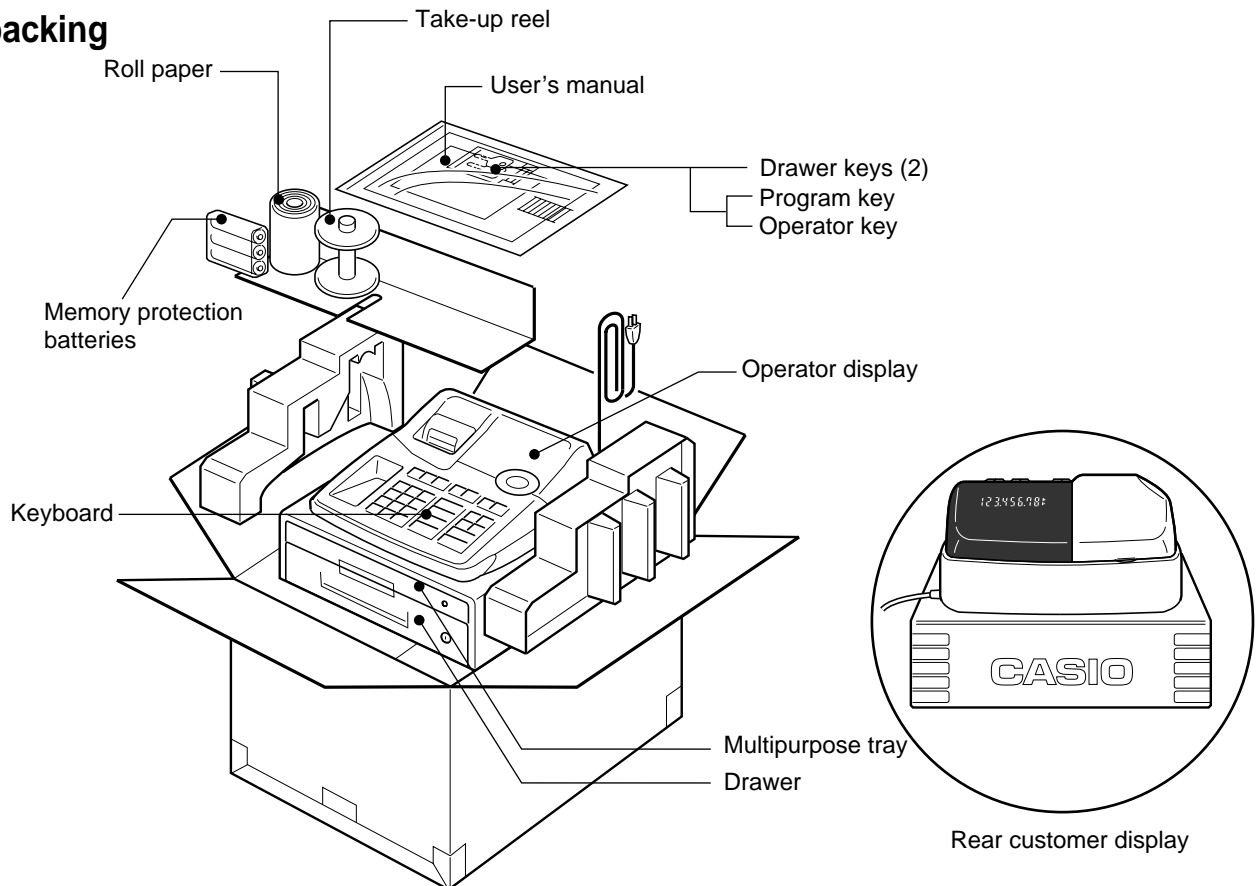
Never use paint thinner, benzene, or other volatile solvents.

Contents

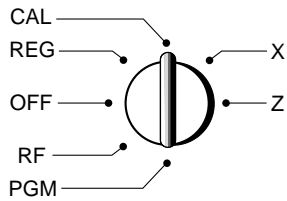
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Before you start

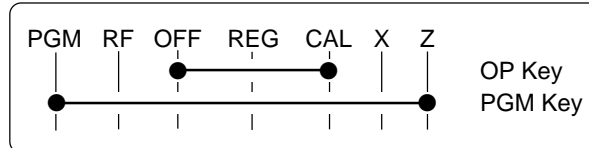
Unpacking



Getting to know your cash register



The position of the Mode Switch controls the type of operations you can perform on the cash register. The PROGRAM Key (marked PGM) that comes with the cash register can be used to select any Mode Switch setting, while the OPERATOR Key (marked OP) can be used to select OFF, REG or CAL only.



Note:

An error is generated (E01 displayed) whenever the position of the Mode Switch is changed during registration or programming.

OFF

In this position, the power of the cash register is off.

REG (Register)

This is the position used for registration of normal transactions.

RF (Refund)

This is the position used for registration of refunds.

CAL (Calculator)

This is the position used for calculator mode.

PGM (Programming)

This is the position used to program the cash register to suit the needs of your store.

X (Read)

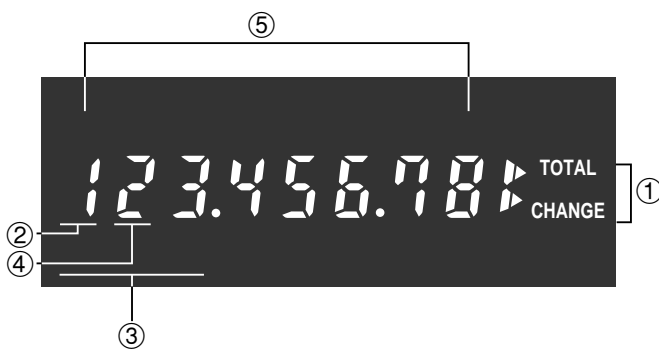
This is the position used to produce reports of daily sales totals without clearing the totals.

Z (Reset)

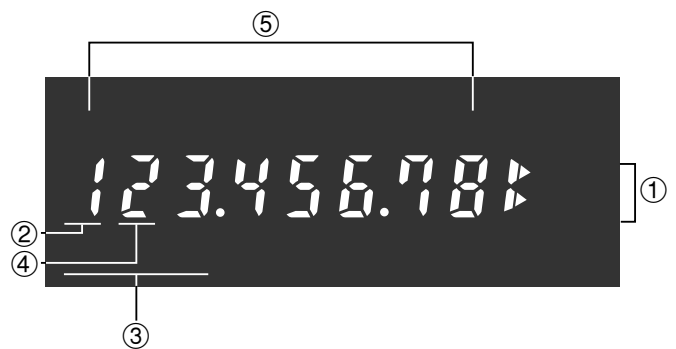
This is the position used to produce reports of daily sales totals. This setting clears the totals.

Displays

Operator Display



Rear Customer Display



① Total/Change Display

The total (upper segment) or change (lower segment) sign appears when a subtotal, total or change is obtained.

② Department Number Display

Anytime you press a department key to register a unit price, the corresponding department number appears here.

③ PLU Number Display

Anytime you perform a PLU registration, the corresponding PLU number appears here.

④ Number of Repeat Display

Anytime you perform "repeat registration" (page 13), the number of repeats appears here.

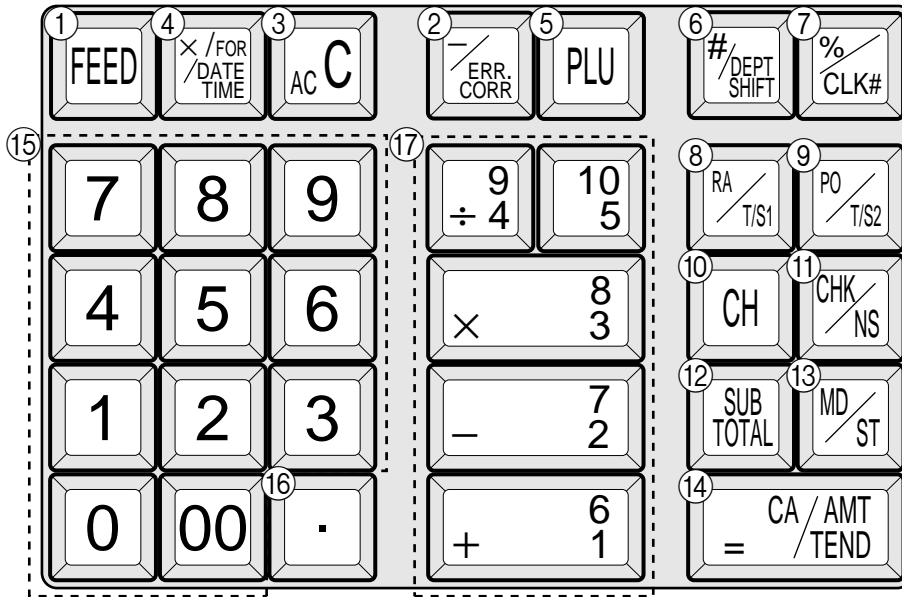
Note that only one digit is displayed for the number of repeats.

⑤ Numeric Display

Entered values (unit prices or quantities) and calculated values (subtotals, totals or change amount due) are displayed here. The capacity of the display is 8 digits.

This part of the display can be used to show the current time or date between registration (page 31).

Keyboard



Certain keys have two functions; one for register mode and one for calculator mode.

In this manual, we will refer to specific keys as noted below to make the operations as easy to understand as possible:

Register Mode

- ① Feed key
- ② Minus/Error Correction key
- ③ Clear key
- ④ Multiplication/For/Date Time key
- ⑤ PLU (Price Look Up) key
- ⑥ Reference Number/Department Shift key
- ⑦ Percent/Cashier ID No. Assignment key
- ⑧ Received on Account/Tax Status Shift 1 key
- ⑨ Paid Out/Tax Status Shift 2 key
- ⑩ Charge key
- ⑪ Check/No Sale key
- ⑫ Subtotal key
- ⑬ Merchandise Subtotal key
- ⑭ Cash Amount Tendered key
- ⑮ **0**, **1**, ~ **9**, **00**
Numeric keys and 2-zero key
- ⑯ Decimal key

- ⑰ **6**₊₁, **7**₋₂, **8**_{×3}, **9**_{÷4}, **10**₅

Department keys

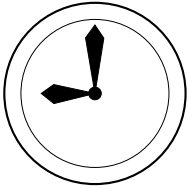
- Department 6 through 10 are specified by pressing the key respectively as follows:

- 6**₊₁ → Department 6 **7**₋₂ → Department 7
- 8**_{×3} → Department 8 **9**_{÷4} → Department 9
- 10**₅ → Department 10

Calculator Mode

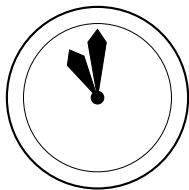
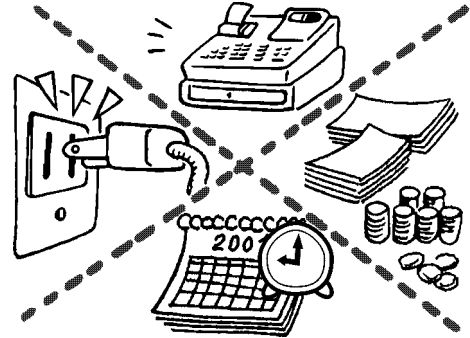
- ③ AC key
- ⑤ Memory Recall key
- ⑦ Percent key
- ⑮ **0**, **1**, ~ **9**, **00**
Numeric keys and 2-zero key
- ⑯ Decimal key
- ⑰ **6**₊₁, **7**₋₂, **8**_{×3}, **9**_{÷4}
Arithmetic Operation key
- ⑭ Equal key
- ⑪ Drawer Open key

Daily Job Flow



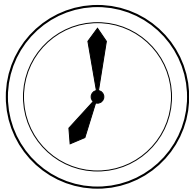
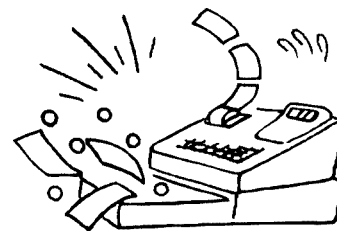
Before Opening The Store

1. Plugged in?
2. Enough Roll Paper?
3. Date and Time is correct?
4. Enough small change in the drawer?



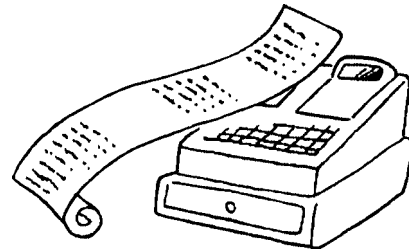
While The Store Is Open

1. Registrations.
2. Issuing latest daily sales total if needed.
(Generating report by Mode Switch to X position.)



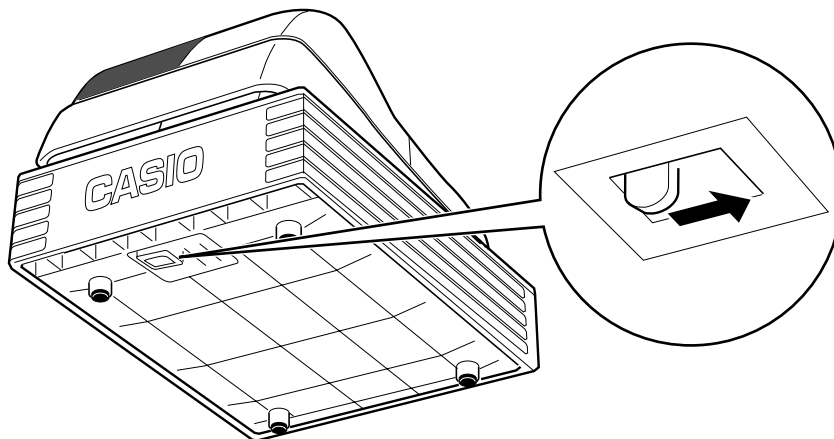
After Closing The Store

1. Issuing Daily Sales Total.
(Resetting report by Mode Switch to Z position.)
2. Picking up money in the drawer.
3. Turn the Mode Switch to OFF.



When the cash drawer does not open!

In case of power failure or the machine is in malfunction, the cash drawer does not open automatically. Even in these cases, you can open the cash drawer by pulling drawer release lever (see below).



Important!

The drawer will not open, if it is locked with a drawer lock key.



1. Initialization and Loading Memory Protection Battery

Important

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

► To initialize the cash register

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

► To load the memory protection batteries

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



(Figure 1)

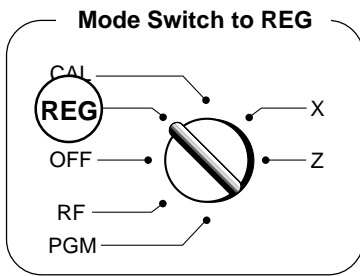
REPLACE MEMORY PROTECTION BATTERIES AT LEAST ONCE EVERY YEAR.

To open the multipurpose tray

To lock/unlock the multipurpose tray

A. Turn the lever (1) clockwise to lock the tray (the indicator becomes red).
 B. Turn the lever (1) counterclockwise to unlock the tray (the indicator becomes green).

2. Loading Paper Roll And Replacing The Printer's Ink Roll



1. To load journal paper

- ① Remove the printer cover by lifting up the back.



- ② Put a roll of journal paper into the holder.
- ③ Cut the leading end of the roll paper with scissors and insert the paper into the inlet.



- ④ Press the **FEED** key until 20 or 30 cm of paper is fed from the printer.
- ⑤ Roll the paper onto the take-up reel a few turns.



- ⑥ Set the left plate of the take-up reel and place the reel into the register.



- ⑦ Press the **FEED** key to take up any slack in the paper.
- ⑧ Replace the printer cover by placing the cover's front tab into the register's groove.



2. To remove journal paper

- ① Remove the printer cover following the instructions above.
- ② Press the **FEED** key until approximately 20cm of the paper is fed from the printer.
- ③ Cut off the roll paper.



- ④ Remove the take-up reel from the printer and take off the left plate of the reel.
- ⑤ Remove the journal paper from the take-up reel.



- ⑥ Cut off the paper left in the printer and press the **FEED** key until the remaining paper is fed out from the printer.



- ⑦ Remove the core of the paper.

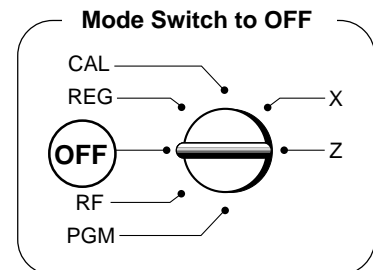


- ⑧ Load new paper following the instructions above, and replace the printer cover.

Default printer setting is for Journal.
To print receipts, please refer to 1-7-3 on page 23 to switch the printer for Receipt or Journal.

▶ To load receipt paper

- ① To use the printer to print receipts, follow steps 1 through 4 of "To load journal paper".
- ② Pass the leading end of the receipt paper through the printer cover's paper outlet and replace the printer cover.
- ③ Tear off any excess paper.



▶ To replace the ink roll

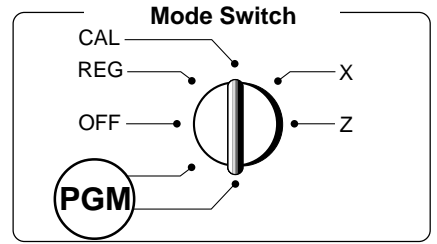
- ① Remove the printer cover.
- ② Lift up the tab on the ink roll marked "PULL UP".



- ③ Install a new Ink Roll and press it down firmly but gently until it snaps into place.
- ④ Replace the printer cover onto the cash register.
- ⑤ Press the **CHK** key to check for correct operation.

Options: Roll paper – P-5860
Ink Roll – IR-40

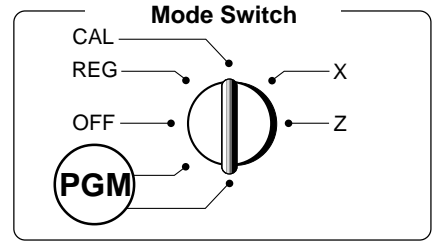
3. Basic Programming for QUICK START



Part-1

Procedure	Purpose																																												
<p>1. Insert the PROGRAM key (marked "PGM") and rotate to PGM position.</p>	Programming																																												
<p>2. Press the following keys to set the current time.</p> <p>Example: 13:18 PM = 1318</p> <p>1 SUB TOTAL P appears in mode display 13 18 X / FOR DATE TIME (to end the time setting) AC C</p> <p>Time Minutes</p> <ul style="list-style-type: none"> • Enter 4 digits • 24-hour time format 	Setting the current time																																												
<p>3. Press the following keys to set the current date.</p> <p>Example: April 19, 2000 = 000419</p> <p>0004 19 SUB TOTAL P appears in mode display X / FOR DATE TIME (to end the date setting) AC C</p> <p>Year Month Date</p> <ul style="list-style-type: none"> • Enter 6 digits • Enter last 2 digits for year set. (2000 → 00) 	Setting the current date																																												
<p>4. For USA Find the tax table for your state on pages 9 through 12 of this manual. Press the following keys to set the tax tables 1 and 2.</p> <p>Example 1: Set Alabama state tax 4%.</p> <p>3 SUB TOTAL P3 appears in mode display 0125 SUB TOTAL Program set code No. for tax table 1 0 CA / AMT / TEND 1st code for 4% 1 CA / AMT / TEND 1 CA / AMT / TEND 10 CA / AMT / TEND 30 CA / AMT / TEND 54 CA / AMT / TEND 54 CA / AMT / TEND 73 CA / AMT / TEND 73 CA / AMT / TEND 110 CA / AMT / TEND Last code for 4% SUB TOTAL (to end the setting)</p> <table border="1"> <thead> <tr> <th colspan="4">ALABAMA</th> </tr> <tr> <th>4%</th> <th>5%</th> <th>6%</th> <th>6%</th> </tr> </thead> <tbody> <tr><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>1</td><td>1</td><td>1</td><td>1</td></tr> <tr><td>1</td><td>1</td><td>1</td><td>1</td></tr> <tr><td>10</td><td>10</td><td>8</td><td>9</td></tr> <tr><td>30</td><td>29</td><td>24</td><td>20</td></tr> <tr><td>54</td><td>49</td><td>41</td><td>40</td></tr> <tr><td>73</td><td>69</td><td>58</td><td>55</td></tr> <tr><td>110</td><td>89</td><td>70</td><td>90</td></tr> <tr><td></td><td>110</td><td></td><td>109</td></tr> </tbody> </table>	ALABAMA				4%	5%	6%	6%	0	0	0	0	1	1	1	1	1	1	1	1	10	10	8	9	30	29	24	20	54	49	41	40	73	69	58	55	110	89	70	90		110		109	Setting the Tax table 1
ALABAMA																																													
4%	5%	6%	6%																																										
0	0	0	0																																										
1	1	1	1																																										
1	1	1	1																																										
10	10	8	9																																										
30	29	24	20																																										
54	49	41	40																																										
73	69	58	55																																										
110	89	70	90																																										
	110		109																																										

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



Procedure	Purpose					
<p>Example 2: Set Colorado state tax 5.25%.</p> <p> 3 <input type="button" value="SUB TOTAL"/> 0 2 2 5 <input type="button" value="SUB TOTAL"/> 5 . 2 5 <input type="button" value="CA/AMT TEND"/> 5 0 0 2 <input type="button" value="CA/AMT TEND"/> <input type="button" value="SUB TOTAL"/> </p> <p>P3 appears in mode display Program set code No. for Tax table 2 5.25% tax 50 for Round off and 02 for Add On (to end the setting)</p>	<p>Setting the Tax table 2</p> <table border="1" data-bbox="1252 660 1388 828"> <tr><td>COLORADO</td></tr> <tr><td>5.25%</td></tr> <tr><td>5.25</td></tr> <tr><td>5002</td></tr> </table>	COLORADO	5.25%	5.25	5002	
COLORADO						
5.25%						
5.25						
5002						
<ul style="list-style-type: none"> Tax table 2 programming can set only tax rate, but not for a tax break point. 						
<p>4. For CANADA Find the tax table for your province on page 12 of this manual. Press the following keys to set the tax tables 1 and 2.</p>						
<p>Example 1: Set Quebec tax 9%.</p> <p> 3 <input type="button" value="SUB TOTAL"/> 0 1 2 5 <input type="button" value="SUB TOTAL"/> 9 <input type="button" value="CA/AMT TEND"/> 9 0 0 2 <input type="button" value="CA/AMT TEND"/> <input type="button" value="SUB TOTAL"/> </p> <p>P3 appears in mode display Program set code No. for tax table 1 9% tax 90 for round up and 02 for Add On. (to end the setting)</p>	<p>Setting the Tax table 1</p> <table border="1" data-bbox="1252 1142 1388 1310"> <tr><td>CANADA</td></tr> <tr><td>QUEBEC</td></tr> <tr><td>9%</td></tr> <tr><td>9</td></tr> <tr><td>9002</td></tr> </table>	CANADA	QUEBEC	9%	9	9002
CANADA						
QUEBEC						
9%						
9						
9002						
<ul style="list-style-type: none"> Tax table 1 programming is used for the tax table includes break points and tax rate. 						
<p>Example 2: Set Ontario tax 10%.</p> <p> 3 <input type="button" value="SUB TOTAL"/> 0 2 2 5 <input type="button" value="SUB TOTAL"/> 1 0 <input type="button" value="CA/AMT TEND"/> 5 0 0 4 <input type="button" value="CA/AMT TEND"/> <input type="button" value="SUB TOTAL"/> </p> <p>P3 appears in mode display Program set code No. for tax table 2 10% tax rate 50 for Round off and 04 for tax on tax code (to end the setting)</p>	<p>Setting the Tax table 2</p> <table border="1" data-bbox="1252 1512 1388 1680"> <tr><td>CANADA</td></tr> <tr><td>ONTARIO</td></tr> <tr><td>10%</td></tr> <tr><td>10</td></tr> <tr><td>5004</td></tr> </table>	CANADA	ONTARIO	10%	10	5004
CANADA						
ONTARIO						
10%						
10						
5004						
<ul style="list-style-type: none"> Tax table 2 programming can set tax rate and the tax table includes Tax-on Tax code (5004) as above example, but not for a tax break point. 						
<p>Tax status for the Departments are fixed as follows:</p>						
<p>Departments 1~5: Taxable status 1 and 2. Departments 6~10: Non-Taxable status.</p>						
<ul style="list-style-type: none"> See page 18 to change the fixed tax status. 						

Part-1 QUICK START OPERATION

L

IDAHO table with columns 3%, 4%, 4.5%, 5% and rows 0-205.

ILLINOIS table with columns 1%, 1.25%, 2%, 5%, 6%, 6.25%, 6.5%, 6.75%, 7%, 7.5%, 7.75%, 8%, 8.75% and rows 0-146.

INDIANA table with columns 1%, 4%, 5%, 5% (MARION County), 6% (RESTAURANT) and rows 0-109.

K

IOWA table with columns 4%, 5%, 6% and rows 0-108.

KANSAS table with columns 2.5%, 3%, 3.1%, 3.25%, 3.5%, 3.75%, 4%, 4.1%, 4.5%, 5%, 5.25%, 5.5%, 5.65%, 5.9%, 6%, 6.15%, 6.4%, 6.5% and rows 0-172.

L

KENTUCKY table with columns 9.5%, 10% and rows 0-94.

LOUISIANA table with columns 2%, 3%, 4%, 4.5%, 5%, 6%, 6%, 7%, 7.5%, 8%, 9% and rows 0-146.

MAINE table with columns 5%, 6%, 7% and rows 0-105.

M

MARYLAND table with columns 4%, 5%, Meals Tax 5% and rows 0-140.

MASSACHUSETTS table with columns 4.625%, 5% and rows 0-205.

MICHIGAN table with columns 4%, 6% and rows 0-187.

MINNESOTA table with columns 6%, 6.5%, 7%, 8.5% and rows 0-146.

MISSISSIPPI table with columns 5%, 6%, 7%, 8%, 8.5%, 9%, 9.25% and rows 0-111.

MISSOURI table with columns 4.225%, 4.6%, 4.625%, 4.725%, 4.75%, 4.8%, 4.975%, 5.05%, 5.1%, 5.225%, 5.6%, 5.625%, 5.725%, 6.1%, 6.225%, 6.3%, 6.425%, 6.475% and rows 0-162.

N

NEBRASKA table with columns 6.55%, 6.725%, 7.225% and rows 0-145.

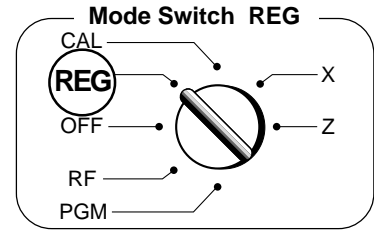
NEVADA table with columns 3%, 3.5%, 4%, 4.5%, 5%, 5.5%, 6%, 6.5% and rows 0-271.

NEVADA table with columns 3%, 3.5%, 5.75%, 6%, 6.25%, 6.5%, 6.75%, 7% and rows 0-271.

4. Basic Operation after Basic Programming

Note:

Whenever an error is generated (E01 displayed), the input figures reset to 0. All printout samples are receipt images and the header (date, time and consecutive no.) are eliminated from the samples.



Part-1



4-1 Open the drawer without a sale

CHK / NS

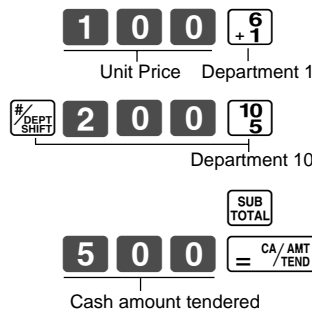
..... NS

No Sales Symbol

4-2 Basic operation

Example

Unit Price	\$1.00	\$2.00
Quantity	1	1
Dept.	1	10
Cash Amount tendered	\$5.00	



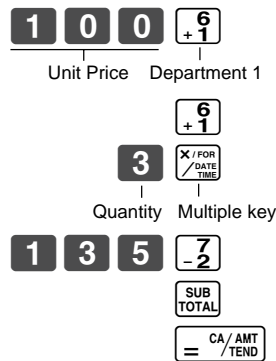
• 1•00 1* — Unit Price/Department No.
 • 2•00 0 — "0" means Department 10.
 • 1•00 TA — Taxable Subtotal
 • 0•04 TX — Tax
 • 3•04 ST — Subtotal
 • 5•00 CA — Cash Amount Tendered
 • 1•96 CG — Change Amount Due

Departments 6 through 10 can also be registered in combination with the $\frac{\#}{\text{DEPT SHIFT}}$ and $\frac{6}{+1}$, $\frac{7}{-2}$, $\frac{8}{\times 3}$, $\frac{9}{+4}$ or $\frac{10}{5}$ keys, respectively. The $\frac{\#}{\text{DEPT SHIFT}}$ key should be entered just before entering unit price manually.

4-3 Multiple registration on the same items

Example

Unit Price	\$1.00	\$1.35
Quantity	2	3
Dept.	1	2



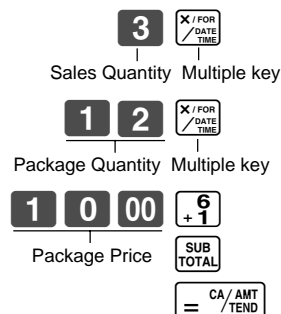
• 1•00 1* — Repeat
 • 1•00 1* — Multiplication Symbol
 3 X — Unit Price Symbol
 • 1•35 @ — Department No.
 • 4•05 2* — Department No.
 • 6•05 TA — Taxable Subtotal
 • 0•24 TX — Tax
 • 6•29 CA — Cash Amount Due

Note that repeated registration can be used with unit prices up to 6 digits long.

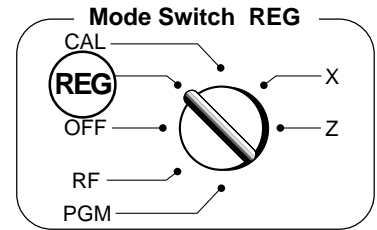
4-4 Split sales of packaged items

Example

Unit price	12/\$10.00
Quantity	3
Dept.	1



3 X — Sales Quantity
 12 — Package Quantity
 • 10•00 @ — Unit Price
 • 2•50 1* — Multiplication Symbol
 • 2•50 TA — Taxable Subtotal
 • 0•10 TX — Tax
 • 2•60 CA — Cash Amount Due



4-5 Charge sales

Example

Unit Price	\$1.00	\$2.00	\$3.00
Quantity	1	1	1
Dept.	1	2	1

Operation	Printout
<p>1 0 0 6 +1</p> <p>2 0 0 7 -2</p> <p>3 0 0 6 +1</p> <p>SUB TOTAL</p> <p>CH</p> <p>Charge key</p>	<p>•1•00 1*</p> <p>•2•00 2*</p> <p>•3•00 1*</p> <p>•6•00 TA</p> <p>•0•24 TX</p> <p>•6•24 CH — Charge Sales</p>

You cannot perform the amount tendered operation using the CH key.

4-6 Split cash/ charge sales

Example

Unit Price	\$2.00	\$3.00	\$4.00
Quantity	1	1	1
Dept.	1	2	1
Cash Amount tendered	\$5.00		

Operation	Printout
<p>2 0 0 6 +1</p> <p>3 0 0 7 -2</p> <p>4 0 0 6 +1</p> <p>SUB TOTAL</p> <p>5 0 0 = CA/AMT TEND</p> <p>CH</p>	<p>•2•00 1*</p> <p>•3•00 2*</p> <p>•4•00 1*</p> <p>•9•00 TA</p> <p>•0•36 TX</p> <p>•9•36 ST</p> <p>•5•00 CA — Cash Amount Tendered</p> <p>•4•36 CH — Charge Sales</p>

4-7 Corrections

Corrections can be made while you are registering the item (before you press a department key), or after it has already been registered into the memory (by pressing a department key).

4-7-1 Before you press a department key

AC C key clears the last item entered.


Example

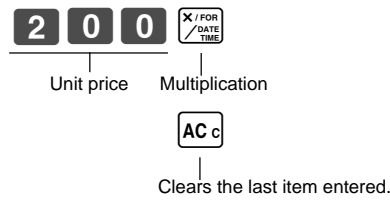
- Entered 400 for unit price by mistake instead of 100.

Operation	Printout
<p>4 0 0 AC C</p> <p>Wrong entry Clears the last item entered.</p> <p>1 0 0 6 +1</p> <p>Correct entry Registered Department 1</p>	<p>•1•00 1*</p>

Operation

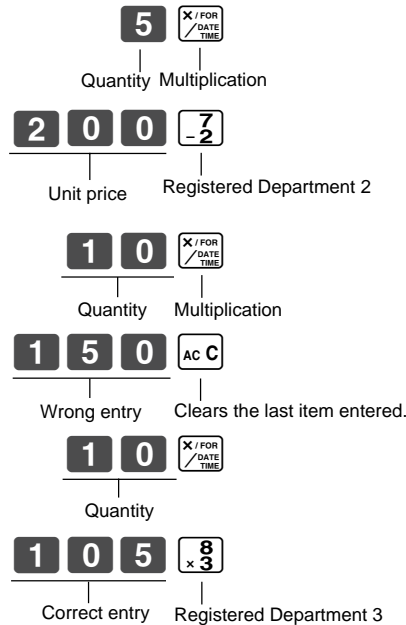
Printout

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




5	X
•2•00	@
•10•00	2*

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



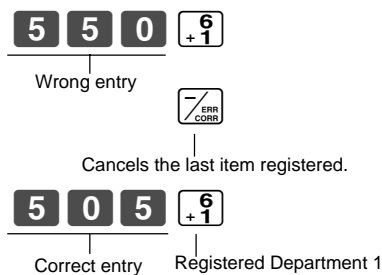
10	X
•1•05	@
•10•50	3*

4-7-2 After you pressed a department key

 key cancels the last registered item.

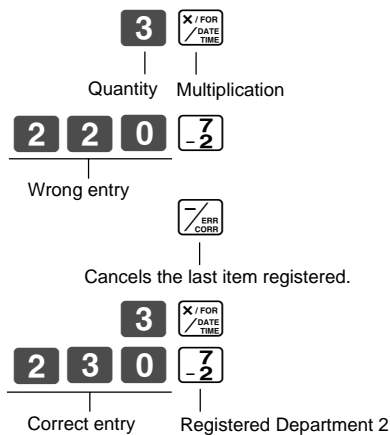
Example

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



•5•50	1*
-5•50	∅
•5•05	1*

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



3	X
•2•20	@
•6•60	2*
-6•60	∅
3	X
•2•30	@
•6•90	2*

5. Daily Management Report

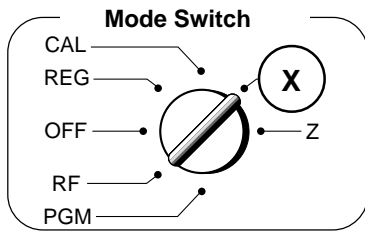
This section tells you the procedures to use to produce reports of the transaction data stored in the cash register's memory.

Important

Remember that when you issue a reset (Z) report, the data that is reported is cleared from the applicable totalizers. To view data without clearing totalizers, issue a read (X) report.

5-1 Financial Report

Operation



X / FOR
/ DATE

Printout

04-19-00	_____	Date
14-27 0072	_____	Time/Consecutive No.
	X	Read Symbol
67	*	Gross Sales No. of Items
•270•48	*	Gross Sales Amount
38	NT	Net Sales No. of Customers
•271•24	NT	Net Sales Amount
•197•57	CA #	Cash Total in Drawer
•18•19	CH #	Charge Total in Drawer
•45•18	* CK	Check Total in Drawer

5-2 General Control Read/Reset Report

Operation

5-2-1 Daily Read/Reset Report

Mode Switch to **X**
(Read)

= CA / AMT
/ TEND

Mode Switch to **Z**
(Reset)

= CA / AMT
/ TEND

Printout

Z (Reset) report

04-19-00	_____	Date
19-35 0073	1	Time/Consecutive No. /Clerk No.
0001	Z	Non-resettable Sales No. of Resets/RESET Symbol*1
48	1	No. of Items/Dept. No.
•50•10	_____	Amount
28	2	
•76•40		
17	3	
•85•80		
4	4	
•76•00		
1	5	
•6•50		
0	6	
•0•00		
0	9	
•0•00		
10	0	
•22•00		
108	*	Gross Sales No. of Items
•316•80	*	Gross Sales Amount

•0•50	-	Reduction Amount
•0•66	% +	Premium/Discount Amount
•105•10	TA	Taxable Amount for Tax Table 1
•4•20	TX	Tax Amount for Tax Table 1
•75•60	* TA	Taxable Amount for Tax Table 2
•3•97	TX 2	Tax Amount for Tax Table 2
46	NT	Net Sales No. of Customers
•325•13	NT	Net Sales Amount
•325•13	1	Clerk Sales Amount/ Clerk No.
44	CA	Cash Sales Count
•203•91	CA	Cash Sales Amount
3	CH	Charge Sales Count
•16•22	CH	Charge Sales Amount
2	CK	Check Sales Count
•105•00	CK	Check Sales Amount
•6•00	RA	Received On Account Amount
•10•00	PO	Paid Out Amount
3	VD	Error Correction Count
1	RF	Refund (by MODE operation) Count
•3•00	RF	Refund (by MODE operation) Amount
5	CA X	No. of $\left[\frac{CA}{AMT} \right]$ key operation
1	NS	No-sales Count
•199•91	CA #	Cash in Drawer
•16•22	CH #	Charge in Drawer
•105•00	* CK	Check in Drawer
000000		Non-resettable Grand Sales Total
0325•13		(printed only on RESET report)* ²

* X (Read) report is the same except *1 and *2.

5-2-2 Periodic Read/Reset Report

Operation

Printout

Mode Switch to **X** or **Z**

1 0 $\left[\frac{CA}{AMT} \right]$ / TEND

04-19-00	_____	Date
19-50 0074	_____	Time/Consecutive No.
10	X	Read Symbol
	X	
67	*	Gross Sales No. of Items
•270•73	*	Gross Sales Amount
38	NT	Net Sales No. of Customers
•271•24	NT	Net Sales Amount



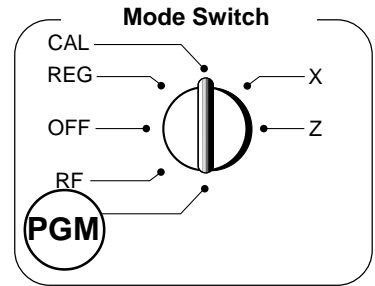
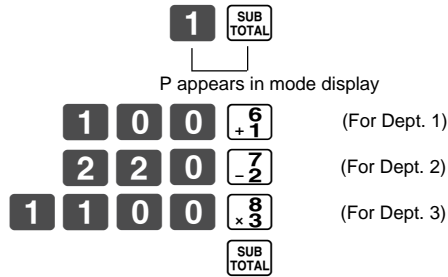
CONVENIENT OPERATION

1. Various Programming

1-1 Unit price for Departments

Example

Unit Price	\$1.00	\$2.20	\$11.00
Dept.	1	2	3

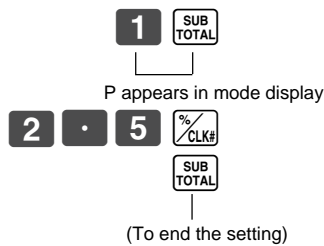


• Unit prices within the range of 0.01~9999.99.

1-2 Rate for percent key

Example

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



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

1-3 To change tax status for Departments

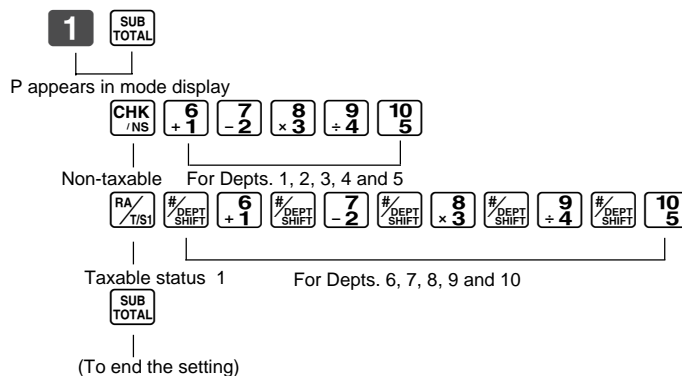
Tax status for the Departments are fixed as follows:

Departments 1~5: Taxable status 1 and 2.

Departments 6~10: Non-Taxable status.

Example

Status	Non-taxable	Taxable 1
Depts.	1~5	6~10



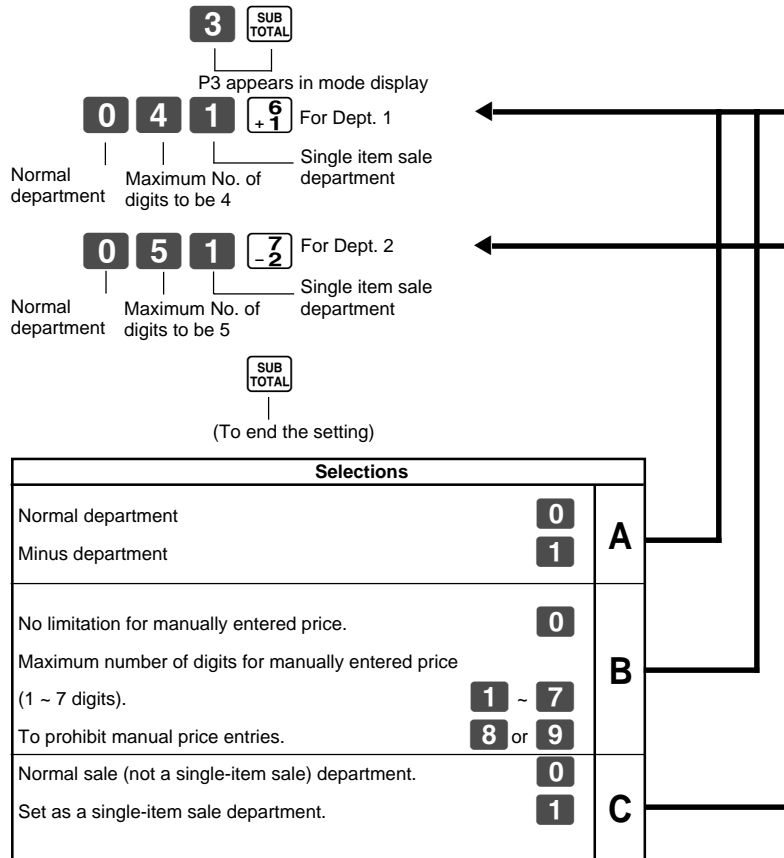
Selections	
Taxable status 1	RA /T/S1
Taxable status 2	PO /T/S2
Taxable status 1 and 2	RA /T/S1 PO /T/S2
Non-taxable status	CHK /NS

A

1-4 Status for Department

Example

Depts.	Selections		
	A	B	C
1	0	4	1
2	0	5	1



Part-2

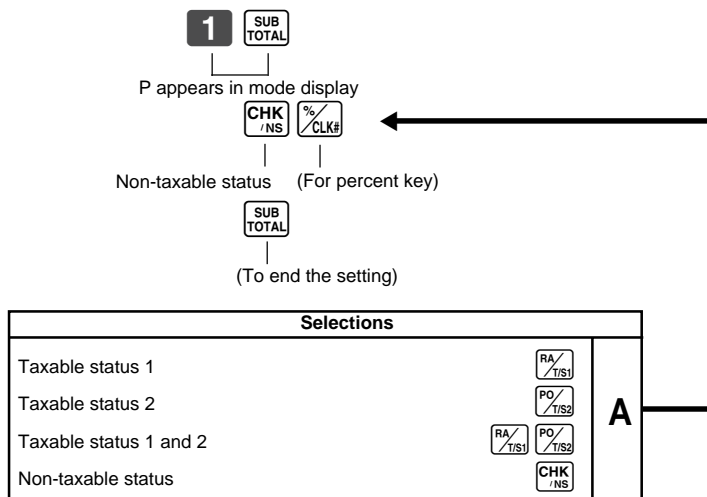
1-5 Status for percent key

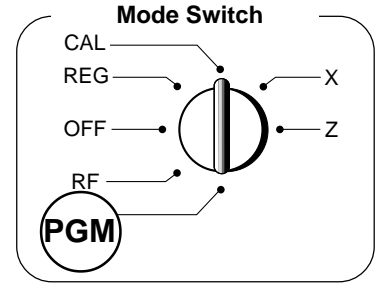
1-5-1 To change taxable status for the percent key

Taxable status 1 and 2 are fixed for the percent key.

Example

Change Percent key registration as a Non-taxable.

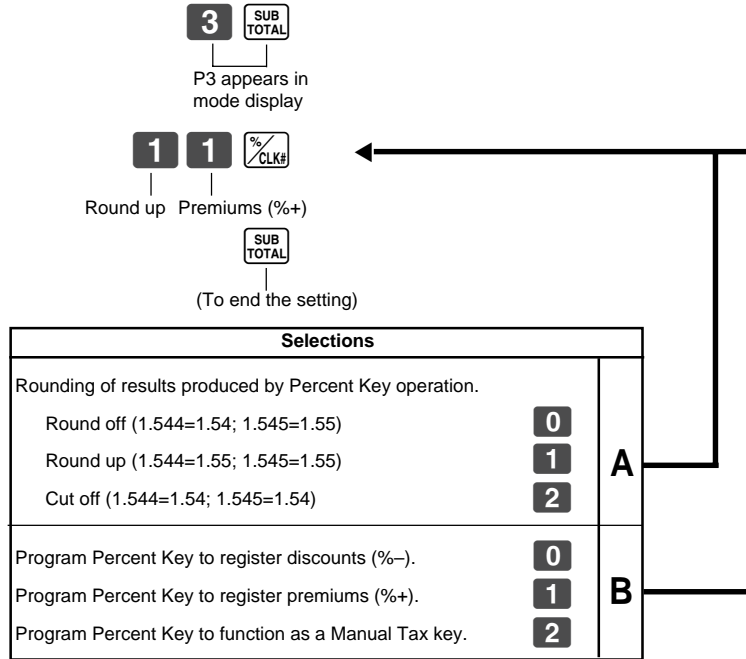




1-5-2 Status for percent key

Example

Round	Up
Percent	%+

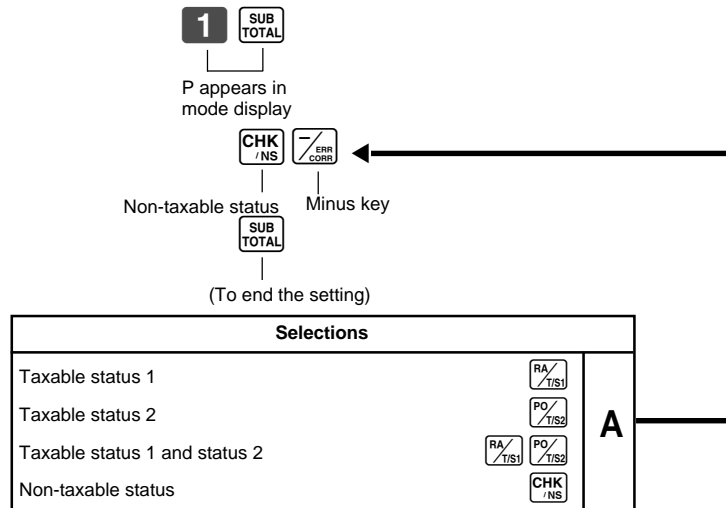


1-6 Taxable Status for minus key

Taxable status 1 and 2 are fixed for the minus key.

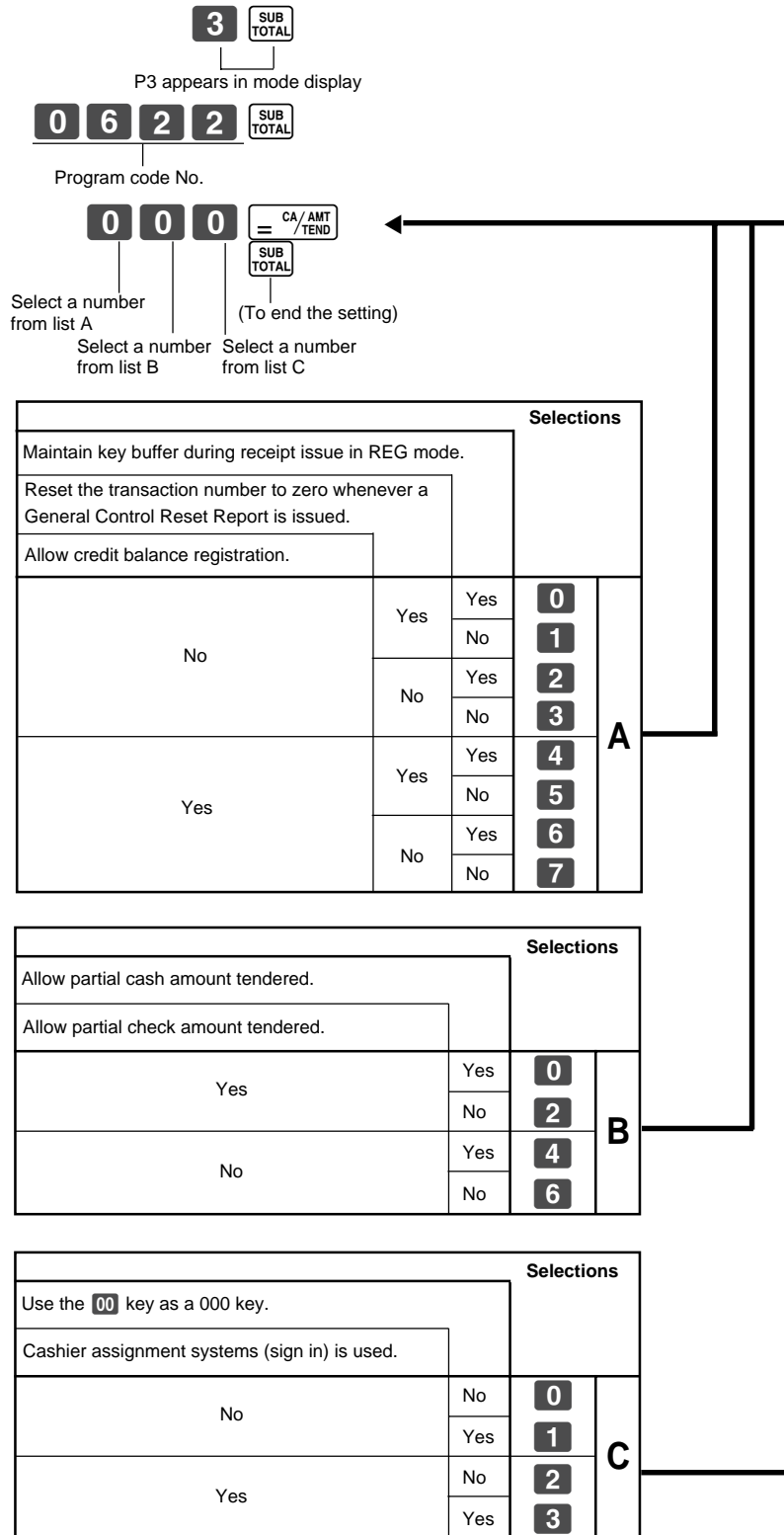
Example

Change minus key registrations
Non-taxable status.

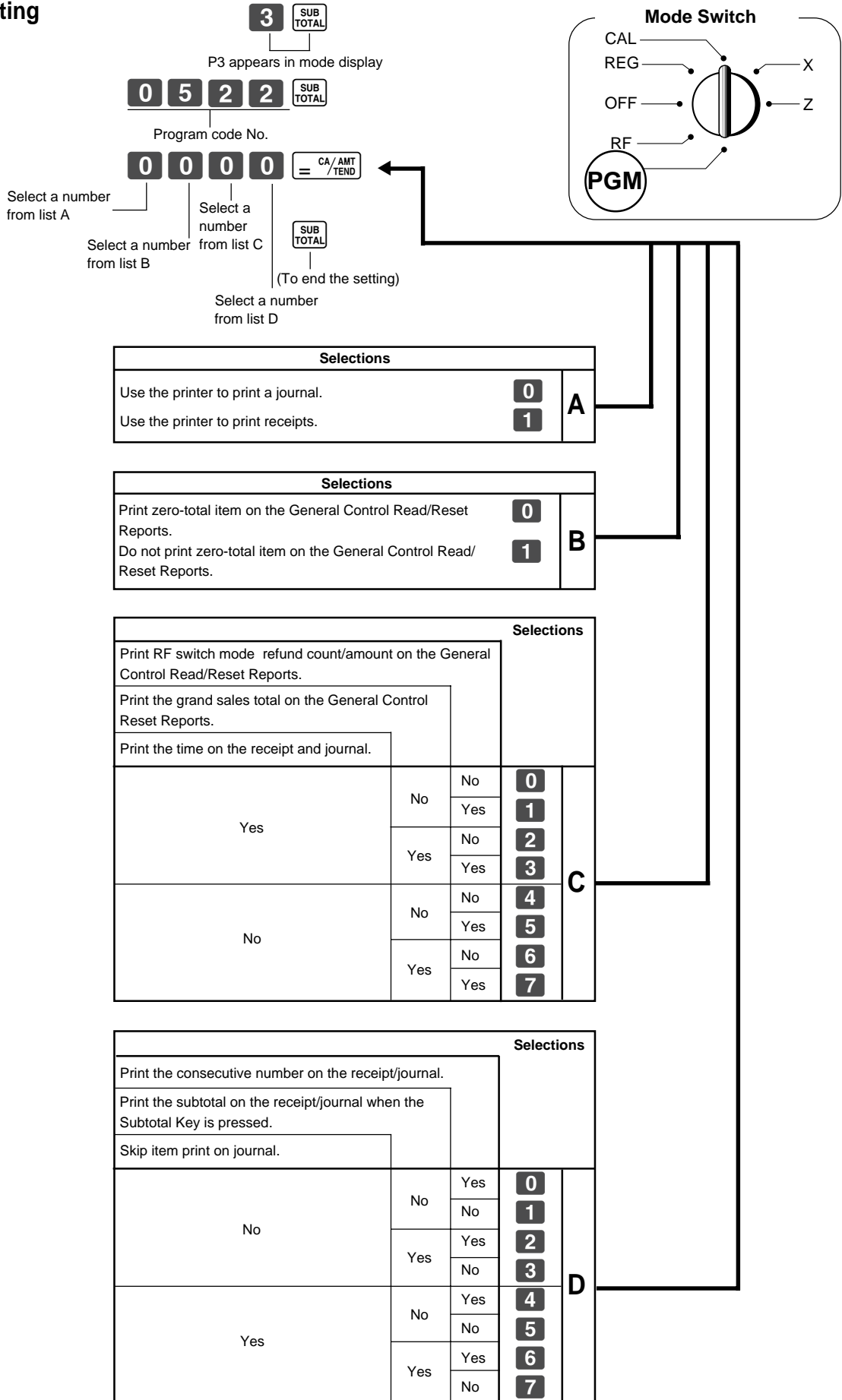


1-7 General features

1-7-1 To set general controls



1-7-2 To set printing controls

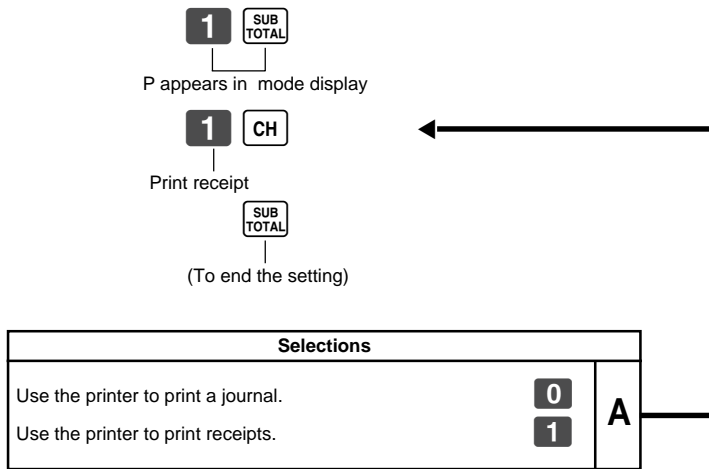


1-7-3 Printer switch for Receipt or Journal

The printer is fixed as journal after initialized operation.

Example

To print a receipt.



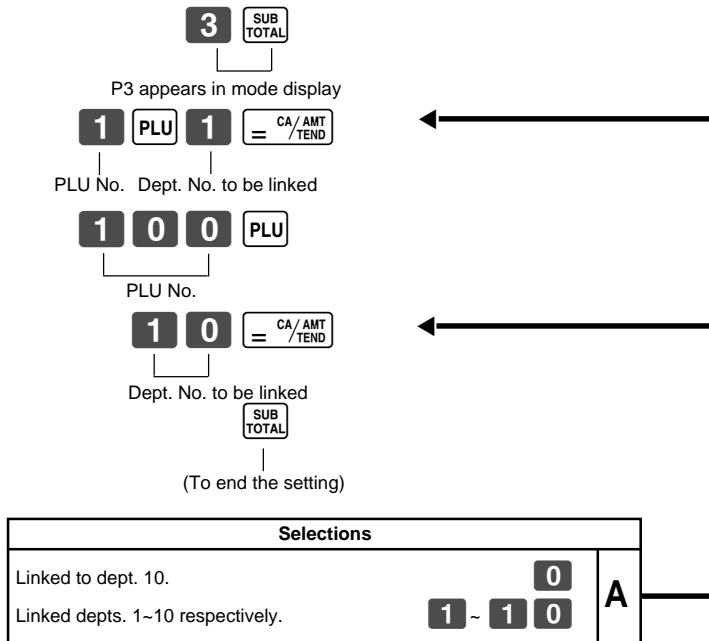
- Printer selection to print a journal or receipts can also be set on procedures 1-7-2 “To set printing controls”.

1-8 PLU setting

1-8-1 Linkage with Departments

Example

PLU No.	1	100
Link Dept. No.	1	10



- 100 PLUs can be set.
- When the linked department is not specified, the PLU is linked to department 10.
- Status for a single-item sale and tax status are followed the specified linked department.

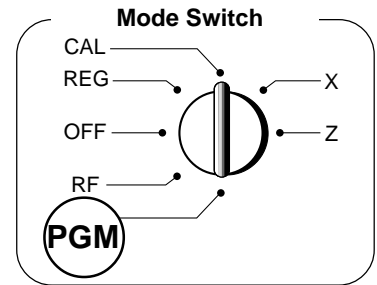
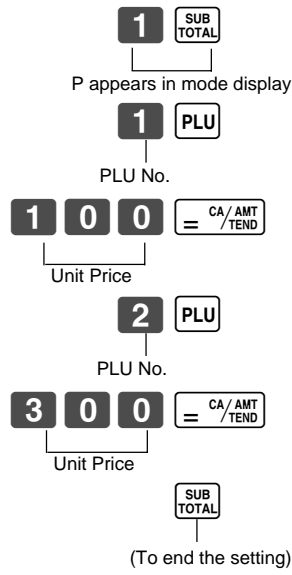
Note:

DO NOT link to minus department.

1-8-2 Unit Prices for PLUs

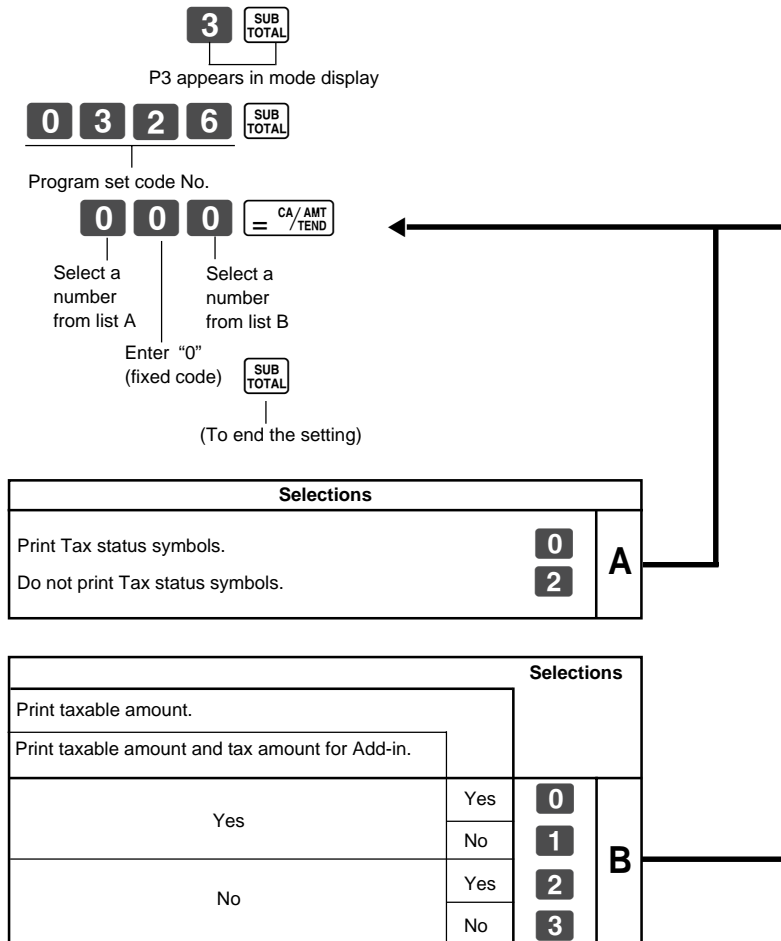
Example

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



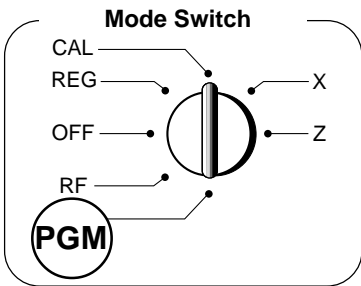
• Unit prices within the range of \$0.01~999.99.

1-9 To control Tax Status printing



1-10 Printing to read All Preset Data

1-10-1 Printing preset data except PLU settings



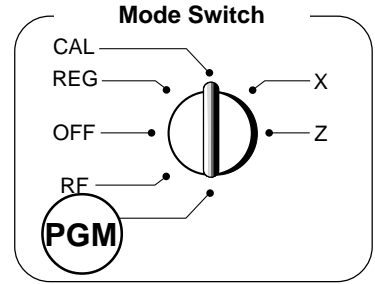
Operation

Printout

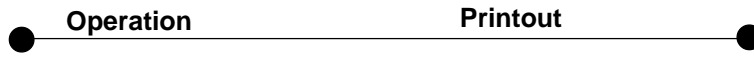
CA/AMT/TEND

04-19-00	_____	Date
14-24 0070	_____	Time/Consecutive No.
	X	Read Symbol
1.....1.00	*	Dept. No./Unit Price/Tax Status
.041		Normal Dept./Digit Limit/Single Item
2.....2.20	*	
.051		
3.....11.00	*	
.000		
0.....0.00	*	
.000		
-.....	#	Minus/Tax Status
2.5	%	Percent Rate/%+ or %-
.11	#	Percent Key Control/Tax Status
0122.....12		Date/Add Mode Control (fixed)
0522...1022		Print Control
0622...0000		General Control
1022.....0		Calculation Control
0326...0002		Tax Control
0125.....		
0.0000	%	Tax Table 1
0001		Break Points Control
10		
30		
54		
73		
110		
0225.....		Tax Table 2
5.2500	%	Rounding Specifications/ Tax System Specifications
5002		
0000		
04-19-00		

Part-2



1-10-2 Printing preset PLU settings



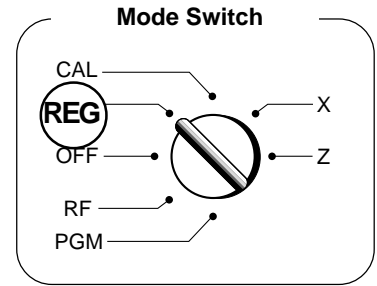
1 CA/AMT / TEND

04-19-00	—	Date
14-26 0073	—	Time/Consecutive No.
	X	Read symbol
001•••1•00	1	PLU No./Unit Price/ Linked department
002•••2•00	2	
003•••3•00	3	
004•••4•00	4	
005•••5•00	5	
006•••6•00	6	
007•••7•00	7	
009•••0•00	9	"0" means department 10.
100••10•00	1	
04-19-00		

2. Various Operations

2-1 Registration using preset price for Departments.

(Programming: See page 18)



Example

Unit Price	\$1.00	\$2.20	\$11.00
Quantity	1	2	4
Depts.	1	2	3
Amount tendered	\$52.00		

Operation

6 + 1
7 - 2
7 - 2
4 X / FOR / DATE / TIME x 3
SUB TOTAL
5 2 0 0 = CA / AMT / TEND

Printout

• 1•00	1*	Unit Price Programmed to Department 1
• 2•20	2*	Unit Price Programmed to Department 2
• 2•20	2*	Repeat
4	X	Multiplication Symbol
• 11•00	@	Unit Price Programmed to Department 3
• 44•00	3*	
• 49•40	TA	
• 1•98	TX	
• 51•38	ST	
• 52•00	CA	Cash Amount Tendered
• 0•62	CG	Change

Part-2

2-2 Single-Item Sales

(Programming: See page 19)

Example 1

Status	Single item sale
Unit Price	\$.50
Quantity	1
Dept.	1

5 0 6 + 1

• 0•50	1*	
• 0•50	TA	Taxable Amount
• 0•02	TX	Tax
• 0•52	CA	Cash Sales

For this example, Dept. 1 is programmed for a single-item-sale.

(Programming: See page 19.)

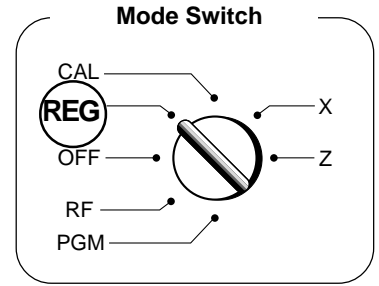
Example 2

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

1 0 0 7 - 2
5 0 6 + 1
SUB TOTAL
= CA / AMT / TEND

• 1•00	2*	
• 0•50	1*	
• 1•50	TA	Taxable Amount
• 0•06	TX	Tax
• 1•56	CA	Cash Sales

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



2-3 Check Sales

Example

Unit Price	\$35.00
Quantity	2
Dept.	4

Operation **Printout**

3 5 0 0 $\frac{9}{+4}$

$\frac{9}{+4}$

SUB
TOTAL

CHK
/NS

•35•00 4*

•35•00 4*

•70•00 TA

•2•80 TX

•72•80 CK — Check Sales

2-4 Change the Tax Status

(Programming: See page 18)

Example

Unit Price	\$1.00	\$2.00
Quantity	1	1
Depts.	1	2
Preset Status	Taxable 1	Taxable 1
This Registration	Non-taxable	Taxable 1

1 0 0 $\frac{6}{+1}$

2 0 0 $\frac{7}{-2}$

CA/AMT
TEND

•1•00 1

•2•00 2 TX

•2•00 TA

•0•08 TX

•3•08 CA

2-5 Manual Tax

Example

Unit Price	\$1.00	\$2.00
Quantity	1	1
Depts.	1	2

1 0 0 $\frac{6}{+1}$

1 0 $\frac{\%}{CLK}$

2 0 0 $\frac{7}{-2}$

CA/AMT
TEND

•1•00 1*

•0•10 TX # — Manual Tax Symbol

•2•00 2*

•3•00 TA

•0•12 TX

•3•22 CA

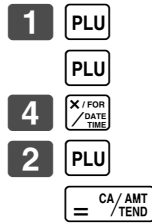
$\frac{\%}{CLK}$ key is programmed to function as a Manual Tax key (see page 20).

2-6 PLU operation

(Programming: See page 23)

Example

PLU No.	1	2
Unit Price	\$1.00	\$2.00
Quantity	2	4
Link Dept. No.	1	1
Cash Amount tendered	\$10.40	



001	•1•00	*	PLU No.
001	•1•00	*	Repeat
	4	X	Multiplication Symbol
	•2•00	@	Preset Unit Price
002	•8•00	*	
	•10•00	TA	
	•0•40	TX	
	•10•40	CA	Cash Amount Tendered

2-7 PLU Single-Item Sale

(Programming: See page 23)

Example

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



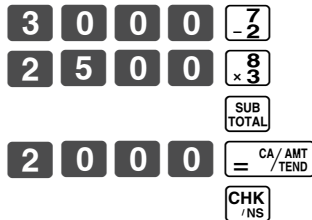
001	•1•00	*	PLU No.
	•1•00	TA	Taxable Status Symbol
	•0•04	TX	Taxable Amount
	•1•04	CA	Tax

- For this example, linked department 1 is programmed for a single-item-sale. (Programming: See page 19)
- Single-item sale cannot be finalized if an item is registered previously.

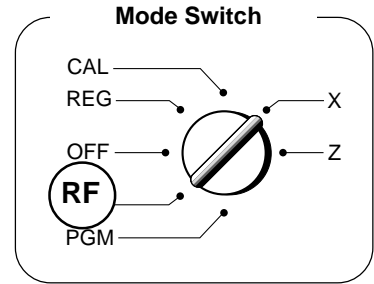
2-8 Split cash/ check sales

Example

Unit Price	\$30.00	\$25.00
Quantity	1	1
Depts.	2	3
Cash Amount tendered	\$20.00	
Check	\$37.20	



•30•00	2*
•25•00	3*
•55•00	TA
•2•20	TX
•57•20	ST
•20•00	CA
•37•20	CK



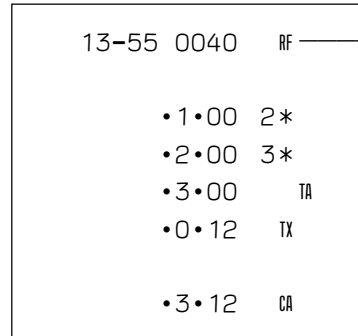
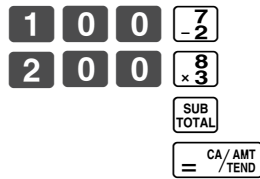
2-9 Refund

Operation

Printout

Example

Unit Price	\$1.00	\$2.00
Quantity	1	1
Dept.	2	3



Refund Mode Symbol

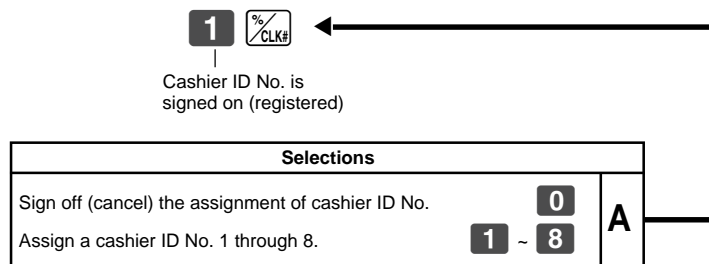
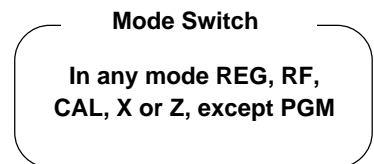
After you finish RF mode operation, be sure to return the Mode Switch to the REG (register) setting.

2-10 Cashier Assignment

(Programming: See page 21)

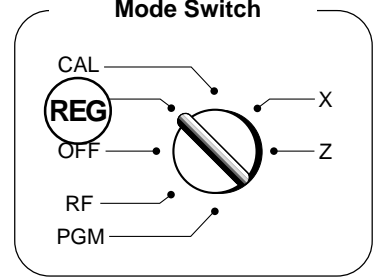
Cashier assignment system is used to control each cashier (or clerk) sales total. When you select this function on page 21, you can get 8 cashiers (or clerk) sales data.

Cashier assignment must be performed prior to starting registration or any other operation, except Program mode.



- Currently assigned cashier (or clerk) ID number is printed on the receipt or journal for each transaction.
- The assigned clerk memory number is automatically signed off when the mode key is set to OFF position.
- The assigned cashier (or clerk) sales totals with ID number are printed on the receipt or journal when you perform daily X/Z sales report.

Mode Switch



2-11 Other registrations

2-11-1 Reading the Time and Date

Operation	Display	
<input checked="" type="checkbox"/> FOR DATE TIME <input checked="" type="checkbox"/> FOR DATE TIME AC C	<div style="border: 1px solid black; padding: 2px; display: inline-block;">13-53</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">04-19-00</div> <div style="border: 1px solid black; padding: 2px; display: inline-block;">0.00</div>	Hour/Minute Month/Date/Year • Flashes per second

2-11-2 Paid out from cash in drawer

Operation	Printout	
<div style="display: flex; justify-content: space-around;"> 1234 </div> <div style="display: flex; justify-content: space-around;"> 5678 # / DEPT SHIFT </div> Enter reference No.	<div style="border: 1px solid black; padding: 5px;"> 12345678 # 04-19-00 13-57 0041 • 10.00 PO </div>	Reference Number Paid Out Amount
<div style="display: flex; justify-content: space-around;"> 1000 PO / T/S </div>		

2-11-3 Cash received on account

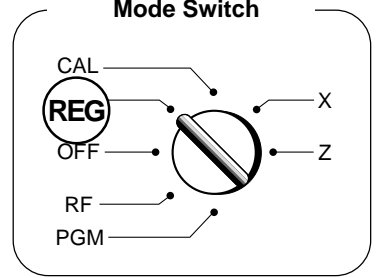
Operation	Printout	
<div style="display: flex; justify-content: space-around;"> 600 RA / T/S </div>	<div style="border: 1px solid black; padding: 5px;"> • 6.00 RA </div>	Received On Account Amount

2-11-4 Registering identification numbers

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

<div style="display: flex; justify-content: space-around;"> 1234 </div> <div style="display: flex; justify-content: space-around;"> 5678 # / DEPT SHIFT </div> <div style="display: flex; justify-content: space-around;"> 50 + 6 </div> <div style="display: flex; justify-content: space-around;"> = CA / AMT TEND </div>	<div style="border: 1px solid black; padding: 5px;"> 12345678 # 04-19-00 13-59 0046 • 0.50 1* • 0.50 TA • 0.02 TX • 0.52 CA </div>	Reference No. or ID No.
---	--	-------------------------

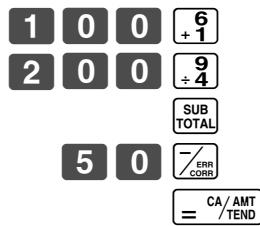
Mode Switch



2-11-5 Reduction on subtotal

Operation Printout

Example
Amount due reduced by \$0.50.

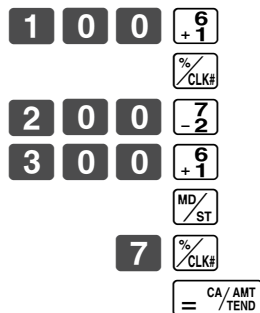


•1•00	1*
•2•00	4*
•3•12	ST
-0•50	
•3•00	TA
•0•12	TX
•2•62	CA

See page 22 to print the subtotal line.

2-11-6 Premium/Discount

- 2.5% premium/discount (programmed to $\frac{\%}{\text{CLK}}\#$ key) applied to first item.
- Be sure to use $\frac{\text{MD}}{\text{ST}}$ key when you wish to apply a premium/discount to the subtotal. You cannot use the $\frac{\text{SUB}}{\text{TOTAL}}$ key.
- 7% premium/discount applied to transaction total.
- For programming the $\frac{\%}{\text{CLK}}\#$ key as percent minus or percent plus, see page 20.
- For programming percent rate, see page 18.



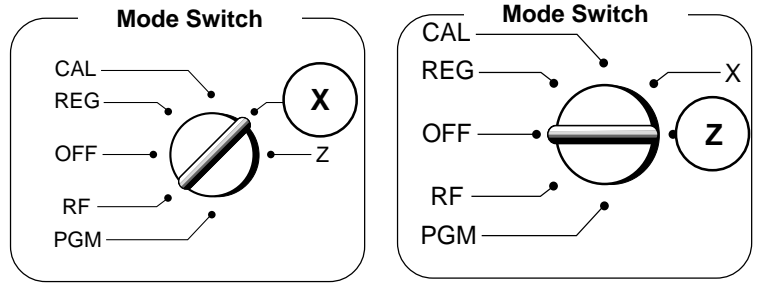
Premium

•1•00	1*
2•5	% — Premium Rate
•0•03	* — Premium Amount
•2•00	3*
•3•00	1*
•6•03	ST — Subtotal
7	% — Premium Rate
•0•42	* — Premium Amount
•6•45	TA
•0•26	TX
•6•71	CA

Discount

•1•00	1*
2•5	% — Discount Rate
-0•03	* — Discount Amount
•2•00	3*
•3•00	1*
•5•97	ST — Subtotal
7	% — Discount Rate
-0•42	* — Discount Amount
•5•55	TA
•0•23	TX
•5•78	CA

2-12 PLU report



Operation **Printout**

Mode Switch to **X**
(Read)

Mode Switch to **Z**
(Reset)

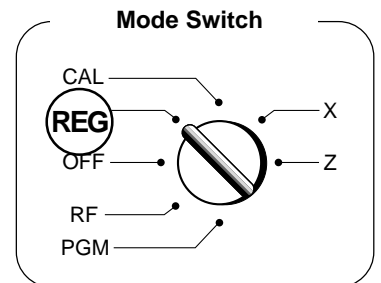
0 1 = CA/AMT / TEND

04-19-00	
19-35 0073	
01 0001	Z — Report code/Reset Counter
001 12	— PLU No./No. of items
• 12•00	— Amount
002 27	
100	
• 180•00	
1284	— PLU total count
• 10856•89	— PLU total amount

Part-2

2-13 About the daylight saving time

It is possible to set the internal clock forward/backward by 1~9 hour(s) for the daylight saving time.



Operation **Display**

• Forward by 1 hour

/ FOR DATE TIME

12 - 34

* **1**

12 - 34 (blinking)

/ FOR DATE TIME

13 - 34 Set forward by 1 hour.

AC C

0.00

• Backward by 1 hour

/ FOR DATE TIME

12 - 34

- 7 / 2

12 - 34 (blinking)

* **1**

12 - 34 (blinking)

/ FOR DATE TIME

11 - 34 Set backward by 1 hour.

AC C

0.00

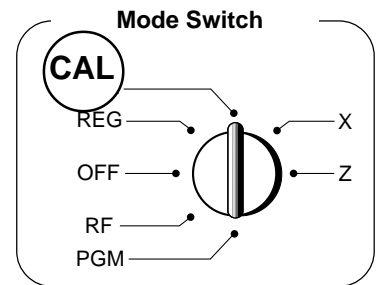
*Put **2 ~ 9**, in case of set the clock by 2~9 hours.

Part 3

CALCULATOR FUNCTION

1. Calculator Mode

While registering at REG mode, you can switch to CAL mode and then return to REG mode to resume the registration.



1-1 Calculation examples

Operation	Display
$5 + 3 - 2 =$ $(23 - 56) \times 78 =$ $(4 \times 3 - 6) \div 3.5 + 8 =$ 12% on 1500	<div style="border: 1px solid black; background-color: #333; color: white; padding: 5px; margin-bottom: 5px;">C 0</div> <div style="border: 1px solid black; background-color: #333; color: white; padding: 5px; margin-bottom: 5px;">6.</div> <div style="border: 1px solid black; background-color: #333; color: white; padding: 5px; margin-bottom: 5px;">-2574.</div> <div style="border: 1px solid black; background-color: #333; color: white; padding: 5px; margin-bottom: 5px;">9.7142857</div> <div style="border: 1px solid black; background-color: #333; color: white; padding: 5px;">180.</div>
$5 +_1^6 3 -_2^7 2 =$ CA/AMT/TEND $2 3 -_2^7 5 6 \times_3^8 7 8 =$ CA/AMT/TEND $4 \times_3^8 3 -_2^7 6 \div_4^9 3 \cdot 5 +_1^6 8 =$ CA/AMT/TEND $1 5 0 0 \times_3^8 1 2 =$ %CLK#	

1-2 Memory recall

Recalls the current amount onto the display.

- during registration: current subtotal
- registration has been completed: the last amount

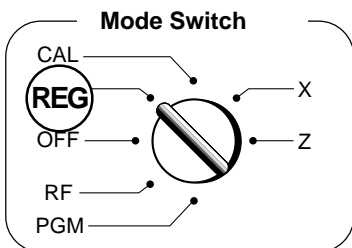
On CAL mode

Example
Divide the current subtotal \$30.00 at REG mode by 3 (to divide the bill between 3 people).

Operation	Display
$PLU \div_4^9 3 =$ CA/AMT/TEND Memory recall	<div style="border: 1px solid black; background-color: #333; color: white; padding: 5px;">10.</div>

On REG mode

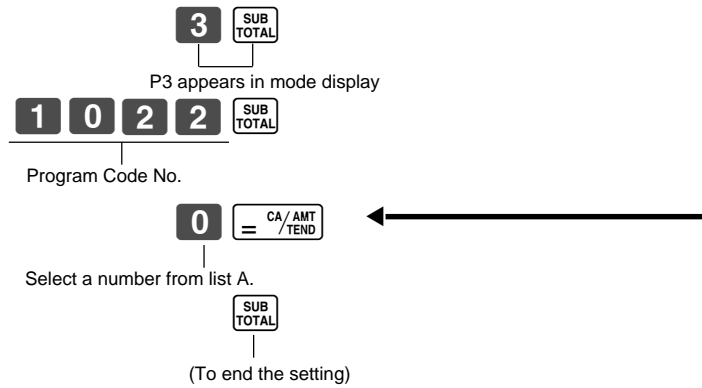
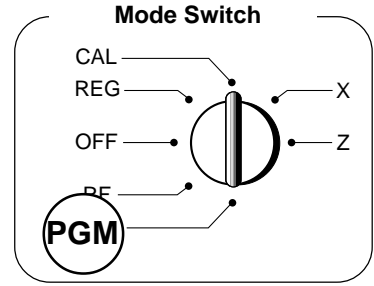
Recalls the current result by pressing $=$ CA/AMT/TEND key at CAL mode on the display.



Example
Recall the current result at CAL mode during registration, and register the cash amount due for each person.

Operation	Printout
$PLU =$ CA/AMT/TEND $PLU =$ CA/AMT/TEND $PLU =$ CA/AMT/TEND Memory recall	<pre> •10.00 1 •20.00 2 •30.00 ST •10.00 CA •10.00 CA •10.00 CA •0.00 CG </pre>

1-3 Setting for calculator operation



			Selections	
Open drawer whenever <input type="checkbox"/> CA/AMT/TEND is pressed.*				
Open drawer whenever <input type="checkbox"/> CHK is pressed.				
Print No. of Equal key operations on General Control X and Z reports.				
Yes	No	No	0	A
		Yes	1	
	Yes	No	2	
		Yes	3	
No	No	No	4	
		Yes	5	
	Yes	No	6	
		Yes	7	

* Drawer does not open during registration procedures even if you press CA/AMT/TEND by turning the mode switch to CAL position.

Part-3



USEFUL INFORMATION

1. Troubleshooting

	Symptom/Problem	Most common causes	Solutions
1	E01 appears on the display.	Changing modes without completing transaction.	Return key to where it stops buzzing and press .
2	E08 appears on the display.	Sign on operation is not performed.	Prior to starting registration of any other operation, press 1 ~ 8 and then .
3	E94 appears on the display.	Printer paper is jammed.	Remove jammed paper. Turn Mode switch to OFF then turn to ON, or Turn power OFF and then turn power ON.
4	No date or time on receipt. Paper is not advancing enough.	Printer is programmed as a journal.	Program printer to print receipts.
5	Key won't turn to Z, X, PGM and RF modes.	Using OP key.	Use the PGM key.
6	Drawer opens up after ringing up only one time.	Department is programmed as a single item dept.	Program the dept. as a normal dept.
7	Not clearing totals at end of day after taking report.	Using X mode to take out reports.	Use Z mode to take out reports.
8	Programming is lost whenever register is unplugged or there is a power outage.	Bad or no batteries.	Put in new batteries.
9	Register is inoperative. Can't get money out of drawer.	No power.	Pull lever underneath register at rear.

Note:

If you cannot resolve your difficulty, please feel free to call your dealer or 1-800-638-9228.

2. Specifications

INPUT METHOD

Entry: 10-key system; Buffer memory 6 keys (2-key roll over)
 Display (Digitron): Amount 8 digits (zero suppression); Department/PLU No.; No. of repeats; TOTAL; CHANGE

PRINTER

Receipt: 14 digits (Amount 10 digits, Symbol 4 digits)
 (or journal) Automatic paper roll winding (journal)
 Paper roll: 58 mm × 80 mm Ø (Max.)

CALCULATIONS

Entry 8 digits; Registration 7 digits; Total 8 digits

CALCULATOR FUNCTION

8 digits; Arithmetic calculations; Percent calculations

Memory protection batteries:

The effective service life of the memory protection batteries (3 UM-3, R6P (SUM-3) or LR6 (AM-3) type batteries) is approximately one year from installation into the machine.

Power source: AC 120V, AC (±10%) fixed.
 Power consumption: 0.07A on stand-by; 0.11A maximum
 Operating temperature: 32°F to 104°F (0°C to 40°C)
 Humidity: 10 to 90%
 Dimensions: 8 3/4"(H)×13"(W)×14 3/16"(D) with S drawer
 (222 mm(H)×330 mm(W)×360 mm(D))
 Weight: 9 lbs 4 oz (4.2 kg) with S drawer

Specifications and design are subject to change without notice.

**GUIDELINES LAID DOWN BY FCC RULES FOR USE OF THE UNIT IN THE U.S.A.
(Not applicable to other areas)**

WARNING: This equipment has been tested and found to comply with the limits for a Class A digital device, pursuant to Part 15 of the FCC Rules. These limits are designed to provide reasonable protection against harmful interference when the equipment is operated in a commercial environment. This equipment generates, uses, and can radiate radio frequency energy and, if not installed and used in accordance with the instruction manual, may cause harmful interference to radio communications. Operation of this equipment in a residential area is likely to cause harmful interference in which case the user will be required to correct the interference at his own expense.

FCC WARNING: Changes or modifications not expressly approved by the party responsible for compliance could void the user's authority to operate the equipment.

LIMITED WARRANTY: ELECTRONIC CASH REGISTERS

This product, except the battery, is warranted by Casio to the original purchaser to be free from defects in material and workmanship under normal use for a period, from the date of purchase, of one year for parts and 90 days for labor. For one year, upon proof of purchase, the product will be repaired or replaced (with the same or a similar model) at Casio's option, at a Casio Authorized Service Center without charge for parts. Labor will be provided without charge for 90 days. The terminal resident software and programmable software, if any, included with this product or any programmable software which may be licensed by Casio or one of its authorized dealers, is warranted by Casio to the original licensee for a period of ninety (90) days from the date of license to conform substantially to published specifications and documentation provided it is used with the Casio hardware and software for which it is designed.

For a period of ninety (90) days, upon proof of license, Casio will, at its option, replace defective terminal resident software or programmable software, correct significant program errors, or refund the license fee for such software. Significant program errors will be significant deviations from written documentation or specifications. These are your sole remedies for any breach of warranty. In no event will Casio's liability exceed the license fee, if any, for such software. This warranty will not apply if the product has been misused, abused, or altered.

Without limiting the foregoing, battery leakage, bending of the unit, a broken display tube, and any cracks or breaks in the display will be presumed to have resulted from misuse or abuse. To obtain warranty service you must take or ship the product, freight prepaid, with a copy of the sales receipt or other proof of purchase and the date of purchase, to a Casio Authorized Service Center. Due to the possibility of damage or loss, it is recommended when shipping the product to a Casio Authorized Service Center that you package the product securely and ship it insured. CASIO HEREBY EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. NO RESPONSIBILITY IS ASSUMED FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES RESULTING FROM MATHEMATICAL INACCURACY OF THE PRODUCT OR LOSS OF STORED DATA. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU. This warranty gives you specific rights, and you may also have other rights which vary from state to state.

CASIO, INC.
570 MOUNT PLEASANT AVENUE,
P. O. BOX 7000, DOVER, NEW JERSEY 07801 U.S.A.

Model: Serial Number: Date of Purchase:

Your Name:

Address:

Dealer's Name:

Address:

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Shibuya-ku, Tokyo 151-8543, Japan

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