



CROW VARIETY CASH REGISTER Instructionsa

Please note all out gift products are coded from Code 1 thru 20 {For example **8**}

How to use our cash register:

1. Turn the Cash Register key from **OFF** to **REG** position.



2. For Product coded code **1 thru 8** press the Department key that match the item code



3. For product coded code **9 thru 16** press the **SHIFT** key and then the department key reflect the code on each item



4. For item coded 17 thru 20 press the SHIFT key twice and then the department key that match the item code for each item sold.
5. When all items have been entered press the **Sub Total** key to see the total amount due.
6. Now enter the amount of money you are given by the student. (Please note not to use decimal point for example if given \$10 enter 1000) and then press the **TOTAL** key.
7. Now the cash register should show the amount due back to the student.

Error Messages`

If you get error message press **C** key

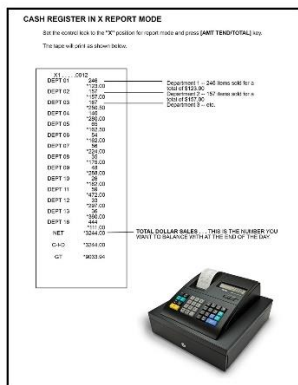
To open the draw without transaction press **CHK/NS** key

If you get **E 10** error check receipt paper pull the receipt paper cover and make sure its full or the paper inserted correctly.

End of the day Total

At the end of the day when the sale is completed move the key to the **X** position and press the **TOTAL** key.

This will show you the total sale that you have so far



How to Void:



Press **ERR CORR** key showing in picture and it will minus the last transaction. Or press dollar amount then ERR CORR key to minus that amount.

Please note in order to void you still have to be in the same transaction.

How to do a Refund:

Turn the key to Ref