

## SALE (売上)

1. Select **Credit**
2. Select **Sale/Purchase**
3. Put amount and press **ENTER**, then swipe the card or insert EMV card.
4. Customer Code, Tax Amount **ENTER**
5. Merchant Copy and Customer Copy will print

## ADD TIP

1. Select **Credit**
2. Select **Add Tip**
3. Enter Pass word press **ENTER**
4. Check Transaction, press **ENTER**
5. Put Tip amount and press **ENTER**
6. Select **Yes** to Customer Copy

## END OF DAY - SETTLEMENT (決算・清算)

1. Press ↓ to choose **End Of Day**
2. Press **m** for **Manager ID** press **ENTER**
3. Enter Pass word **123456 q** press **ENTER**
4. Press **Settlement**
5. Choose **Close Batch**
6. Check Transaction and amount , press **ENTER**
7. Batch Report will print

## SALE (売上、手入力)

1. Select **Credit**
2. Select **Sale/Purchase**
3. Put amount and press **ENTER**
4. Put amount and press **ENTER**
5. Asking card present then press **NO**, **ENTER** to skip V-Code and V-Code Presence choose **Not Present**
6. **ENTER** to skip Customer Code, Tax Amount
7. **ENTER** to skip Merchant Copy and Customer Copy will print

## CREDIT · RETURN (返金)

1. Select **Credit**
2. Select **Return**
3. Put amount and press **ENTER**, then swipe the card or insert EMV card or Put card # and expiration date manually.
4. Press **Yes** to print Customer Copy

## VOID (取り消し)

1. Select **Credit (or VOID)**
2. Press **6** Select **Void**
3. Put **Transaction ID** press **ENTER**
4. Check card# and amount then press **ENTER**
5. Select **Yes** to Customer Copy

## REPINT (再印刷)

1. **REPRINT**
2. ①**Last Receipt** ② **By Transaction ID**
3. Check card# and amount press **ENTER**
4. Select **Yes** to Customer Copy