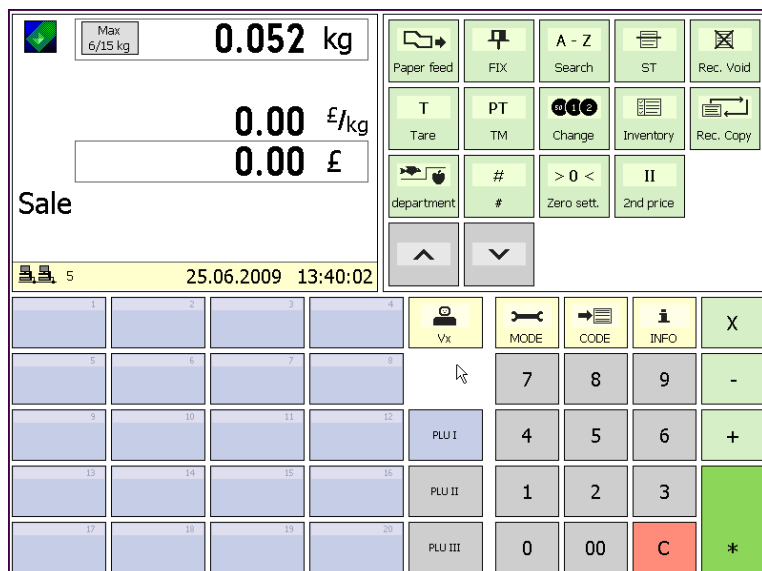


Retail Scale UC3-Value Line

be connected
be successful



The layout and appearance of your scale's user interface can differ from this depiction.

User Manual after SW Version 1.13

APPLICATIONS

- Counter Service
- Prepackaging 1
- Cash Register
- Inventory



Unlimited CONNECTIVITY

METTLER TOLEDO

Declaration of conformity

We, **Mettler-Toledo (Albstadt) GmbH**
Unter dem Malesfelsen 34
D-72458 Albstadt

declare under our sole responsibility that the product

Retail Scale
Model UC3 -CT/HT/CDDT/SPCT/RTT

starting from serial number 2875420

to which this declaration relates, is in conformity with the following standards and directives:

Council Directive	Standard
About electromagnetic compatibility 89/336/CEE; directive amendment 92/31/CEE; 93/68/CEE	EN 61000-6-1 EN 61000-6-3
relative to electrical supplies for interior use with limited voltages defined 73/23/CEE; directive amendment 93/68/CEE	EN 60 950
Non automatic Balances and Scales 90/384/CEE; directive amendment 93/68/CEE	EN 45501

Albstadt, February 2009

Mettler-Toledo (Albstadt) GmbH



Christoph Dermond, General Manager



Roland Schmale, Quality Manager

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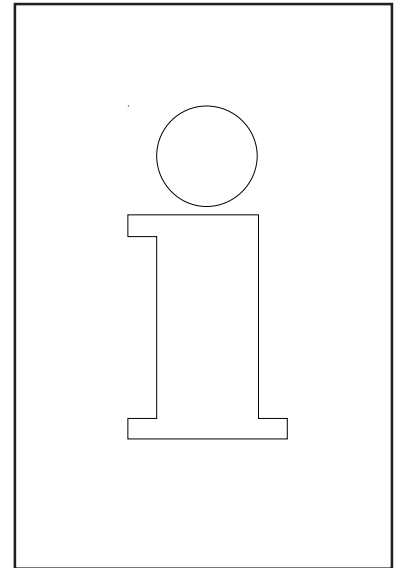


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Calibration notice

Important notice for calibrated scales in EU countries

**M**

Scales calibrated at the factory display this sign on their packaging label.

M

Scales with a green M sticker on their calibration plate are ready for use.

M

Scales to be verified in two stages display this sign on their packaging label.

These scales have already been subject to the first calibration step (Declaration of conformity according to EN 45501-8.2) and must be calibrated at the site of use. The calibration must be performed by a certified METTLER TOLEDO service organisation.

Please contact METTLER TOLEDO customer service for more information.

Retail scales used to aid direct selling to the public must be legally verified before use.

Please adhere to the weights and measures regulations of your country.

Switching the scale on-/off

The scale is switched on and off using a power button instead of a traditional mains power switch. Hence,

- **Switching off** (shutting down the operating system) takes place after a time delay.

- **Switching on** (booting up the operating system) takes place normally.



- Before working on the scale, **unplug it from the mains** each time to ensure it is free of any electrical current.



Safety precautions

Do not operate the scale in environments containing explosive mixtures of gases, vapours or powders!

Any electrical device that does not include a specific ignition protection category for a potentially explosive area presents a substantial safety risk in that area!

To prevent accidents, the scale should only be opened by trained customer service personnel!



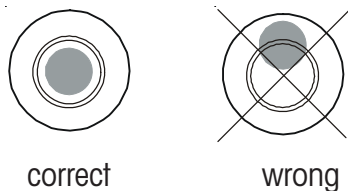
**WARNING! IMPROPER EXCHANGE OF THE BATTERY CAN CAUSE AN EXPLOSION.
DISPOSE OF BATTERIES ACCORDING TO THEIR INSTRUCTIONS.**



Installation

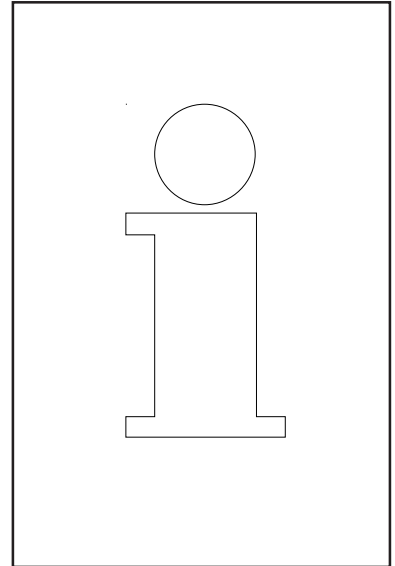
Your scale will usually be part of a networked system. It will be installed, levelled and put into operation either by METTLER TOLEDO or by one of our authorised dealers. During the installation, you will receive comprehensive training and all of the associated documentation. Only connect your scale to a mains power outlet using the supplied power cable.

To check the levelling of your scale, use the spirit level built into its rear side. Use the adjustable feet to position the scale so that the bubble is in the centre of the spirit level. Check the spirit level at regular intervals to ensure correct levelling. After changing the location of your scale, recheck its levelling and adjust if necessary.



correct

wrong





Automatic zeroing and zeroing the scale

The scale has an automatic zeroing feature, which means it automatically compensates for small variations in weight (e.g. due to fatty residues on the weighing platter). Automatic zeroing is not active if a packaging weight has been tared. After the removal of dirt or residue, with the scale switched on, the display can either

- show a negative value,
- or show the segments " _ _ _ _ _ "

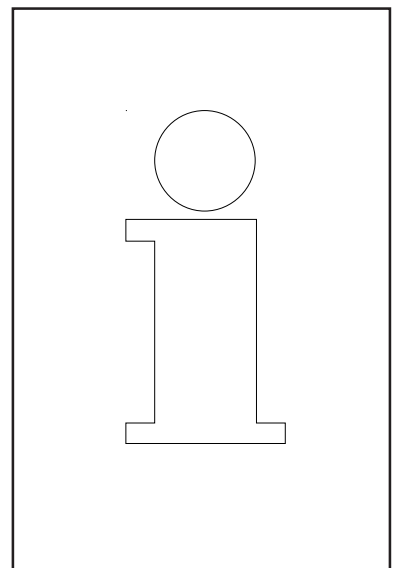
Remedy:

-   Press the code key followed by the clear key.

- or  Press the zeroing key.

If the error message occurs again:

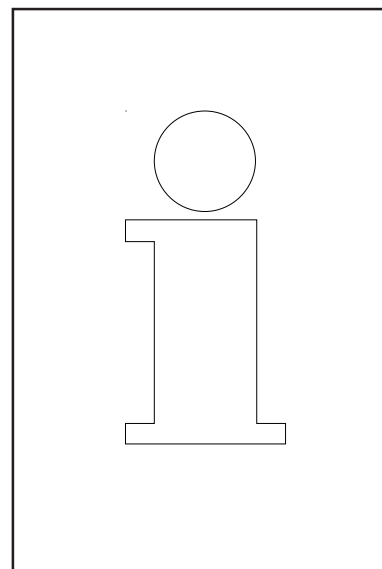
- Switch the scale off and then back on again (switch-on zeroing)



Information on thermal paper and thermal labels

The printer used in UC retail scales is a thermal one. Only use thermal paper, thermal label paper or linerless paper in this printer. METTLER TOLEDO has tested these paper types (e.g. L1-21, L1-31 for receipt printers; P3-20, P3-011 for label printers and P5-23, P5-24 for linerless printers) over a long term before deciding to use them. The paper is also approved for use in UC scales by the respective weights and measures authority.

Using paper other than that mentioned above could reduce the print quality and the service life of the printhead. In such cases, we accept no guarantee for the thermal printer.



Using, maintaining and cleaning the touchscreen

The touchscreen requires minimum maintenance. For regular cleaning of the touchscreen, we recommend using a soft cloth with a little screen cleaner, or a glasses cleaning cloth, or a damp cloth with a glass cleaning agent applied to it.

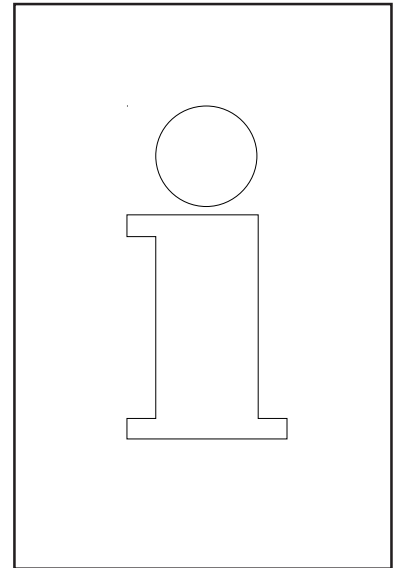
Strong pressure, scratching the surface or operating with hard, sharp or pointed objects can cause damage which can render the touchscreen defective.

Ensure the scale is switched off before cleaning it, in order to avoid accidental misuse.

Note:

Always first apply the cleaning agent to the cloth before cleaning the touchscreen.

Do not use organic acid or alkaline solutions for cleaning!



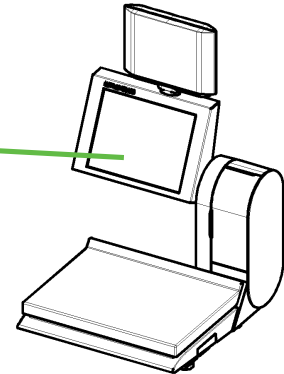
Maintaining the counter scale



Always unplug the scale from the mains before working on it.

Cleaning

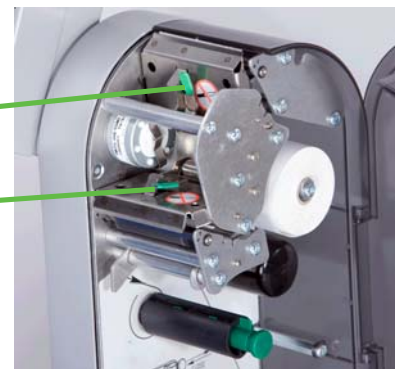
- Switch off the scale and unplug it from the mains.
- Clean the scale with a slightly damp (not wet) cloth.
- Plug the scale back into the mains and switch it on.



Only clean the scale with a commercially available cleaning agent.

Cleaning the printhead

- Switch off the scale and unplug it from the mains.
- Open the printer door.
- **Receipt printer:** Press the release lever **backwards**. The printhead folds out forwards.
- **Label printer:** Press the release lever **downwards**. The printhead folds out upwards.
- Remove the cap from the cleaning pen.
- Clean the front of the printhead with the moist tip of the pen.
- **Receipt printer:** Press the printhead **upwards** until it locks in place again.
- **Label printer:** Press the printhead **downwards** until it locks in place again.
- Replace the cap on the cleaning pen.
- Plug the scale back into the mains and switch it on.

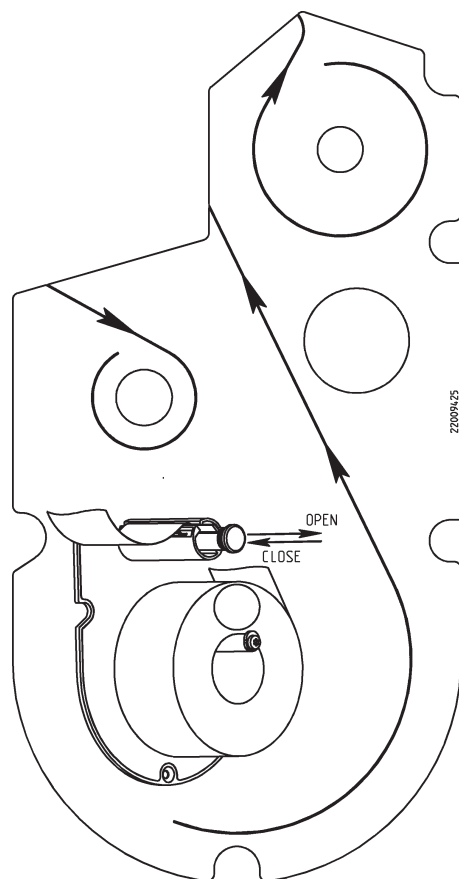


Only use the enclosed cleaning pen to clean the printhead.


Attempting to clean the printhead with other objects will damage it.

Inserting the receipt roll

- Remove the empty sleeve from the used roll.
- Press the release lever **backwards**.
The printhead folds out forwards.
- Insert the new receipt roll according to the adjacent diagram.
- The paper start is on the left side.
- Pull the thermal paper forwards until it becomes taut.
- Press the printhead **upwards** until it locks in place again.
- Tear off the excess paper.



Inserting the label roll

- Remove the empty sleeve from the used roll.
- Press the release lever **downwards**.
The printhead folds out upwards.
- Pull out the green take up spindle and remove the liner paper.
- Insert the new receipt roll according to the adjacent diagram.
- The paper start is on the left side.
- Insert the liner paper into the takeup spindle and push the spindle back in place.
- Press the printhead **downwards** until it locks in place again.
- Press the paper feed key  .

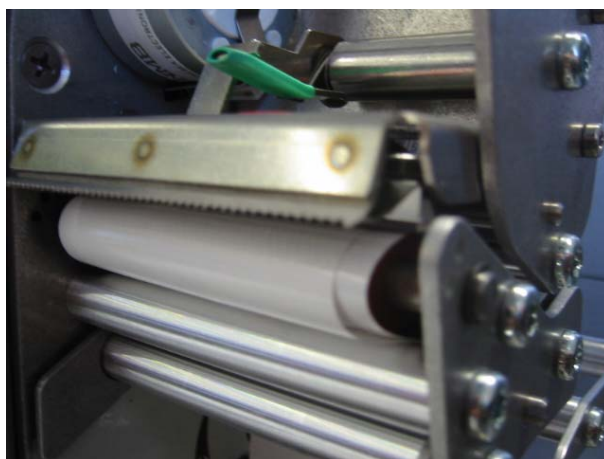
Maintaining the counter scale with linerless printer



Always unplug the scale from the mains before working on it.

Cleaning the printhead


- Switch off the scale and unplug it from the mains.
- Open the printer door.
- Press the release lever **downwards**.
The printhead folds out upwards.
- Remove the cap from the cleaning pen.
- Clean the front of the printhead with the moist tip of the pen.
- Press the printhead **downwards** until it locks in place again.
- Replace the cap on the cleaning pen.
- Plug the scale back into the mains and switch it back on.

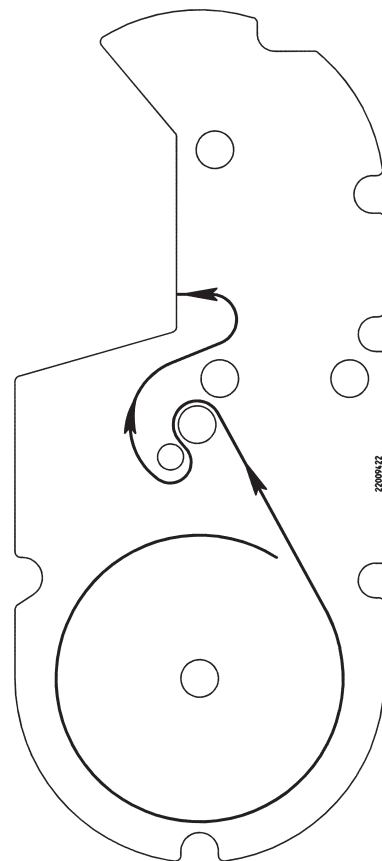
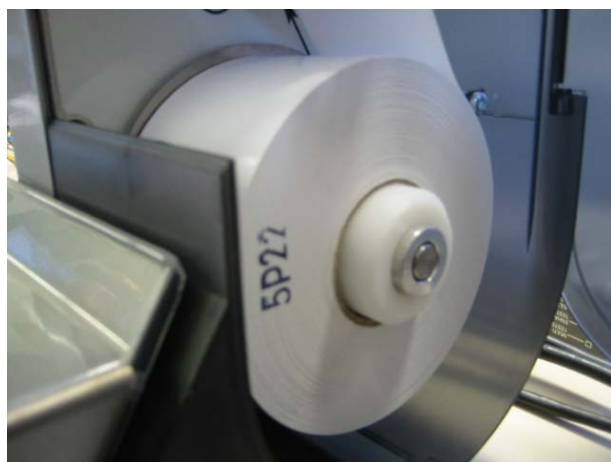


Only use the enclosed cleaning pen to clean the printhead.

Attempting to clean the printhead with other objects will damage it.

Inserting the linerless paper roll

- Remove the empty sleeve from the used roll.
- Press the release lever **downwards**.
The printhead folds out upwards.
- Insert the new linerless roll according to the adjacent diagram.
- The paper start is on the left side.
- Press the printhead **downwards** until it locks in place again.
- Press the paper feed key  .



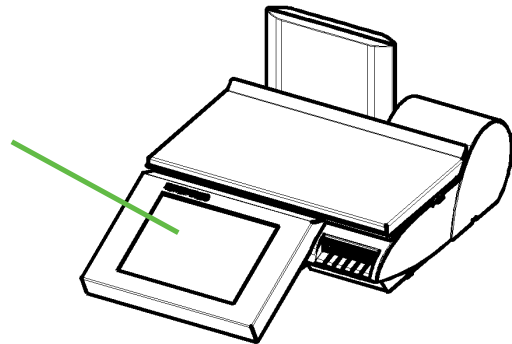
Maintaining the compact scale



Always unplug the scale from the mains before working on it.

Cleaning

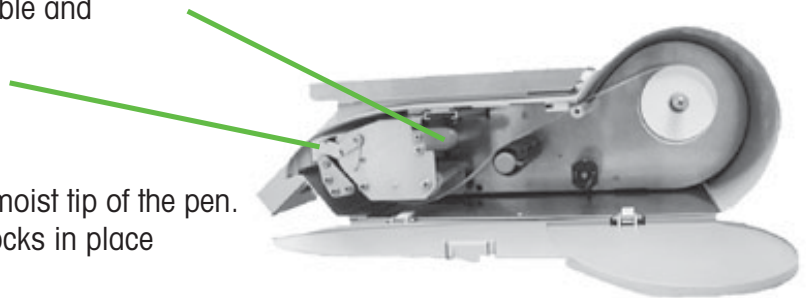
- Switch off the scale and unplug it from the mains.
- Clean the scale with a slightly damp (not wet) cloth.
- Plug the scale back into the mains and switch it on.



Only clean the scale with a commercially available cleaning agent.

Cleaning the printhead

- Switch off the scale and unplug it from the mains.
- Open the printer door.
- Pull the green handle out as far as possible and remove the printer from its housing.
- Press the release lever **downwards**. The printhead folds out upwards.
- Remove the cap from the cleaning pen.
- Clean the front of the printhead with the moist tip of the pen.
- Press the printhead **downwards** until it locks in place again.
- Using the green handle, slide the printer back into its housing.
- Close the printer door.
- Replace the cap on the cleaning pen.
- Plug the scale back into the mains and switch it back on.

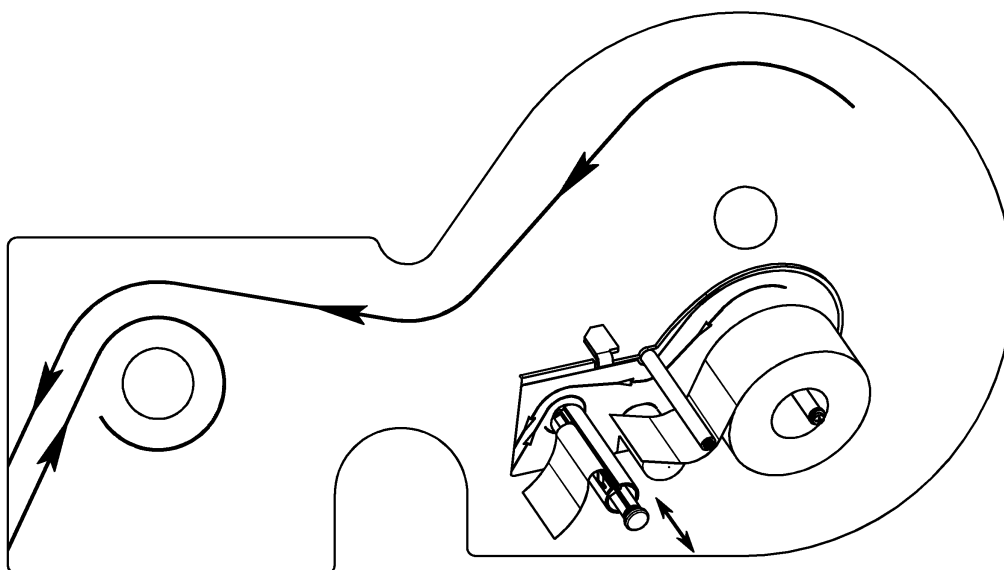


Only use the enclosed cleaning pen to clean the printhead.

Attempting to clean the printhead with other objects will damage it.

Inserting the receipt roll

- Open the door.
- Pull the green handle out as far as possible and remove the printer from its housing.
- Remove the empty sleeve from the used roll.
- Press the release lever **downwards**.
The printhead folds out upwards.
- Insert the new receipt roll according to the below diagram.
- The paper start is on the left side.
- Pull the thermal paper forwards until it becomes taut.
- Press the printhead **downwards** until it locks in place again.
- Using the green handle, slide the printer back into its housing.
- Tear off the excess paper.
- Close the printer door.



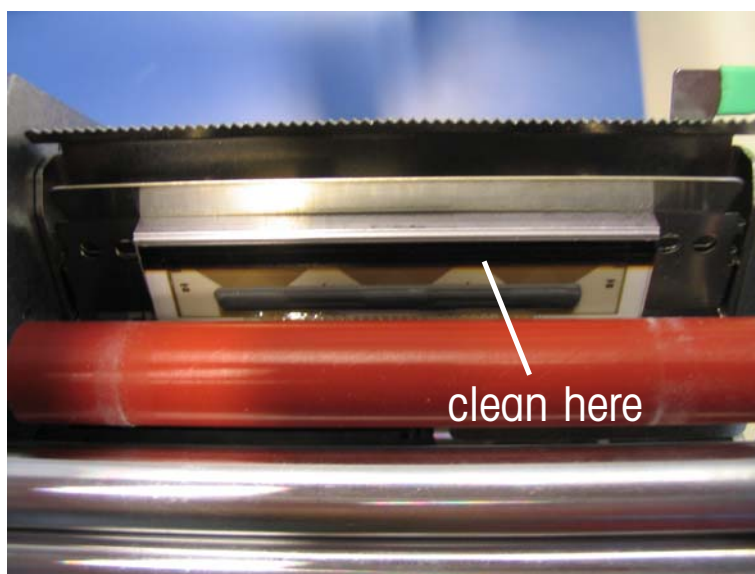
Maintaining the counter scale with linerless printer



Always unplug the scale from the mains before working on it

Cleaning the printhead

- Switch off the scale and unplug it from the mains.
- Open the printer door.
- Pull the green handle out as far as possible and remove the printer from its housing.
- Press the release lever **downwards**.
The printhead folds out upwards.
- Remove the cap from the cleaning pen.
- Clean the front of the printhead with the moist tip of the pen.
- Press the printhead **downwards** until it locks in place again.
- Using the green handle, slide the printer back into its housing.
- Close the printer door.
- Replace the cap on the cleaning pen.
- Plug the scale back into the mains and switch it back on.

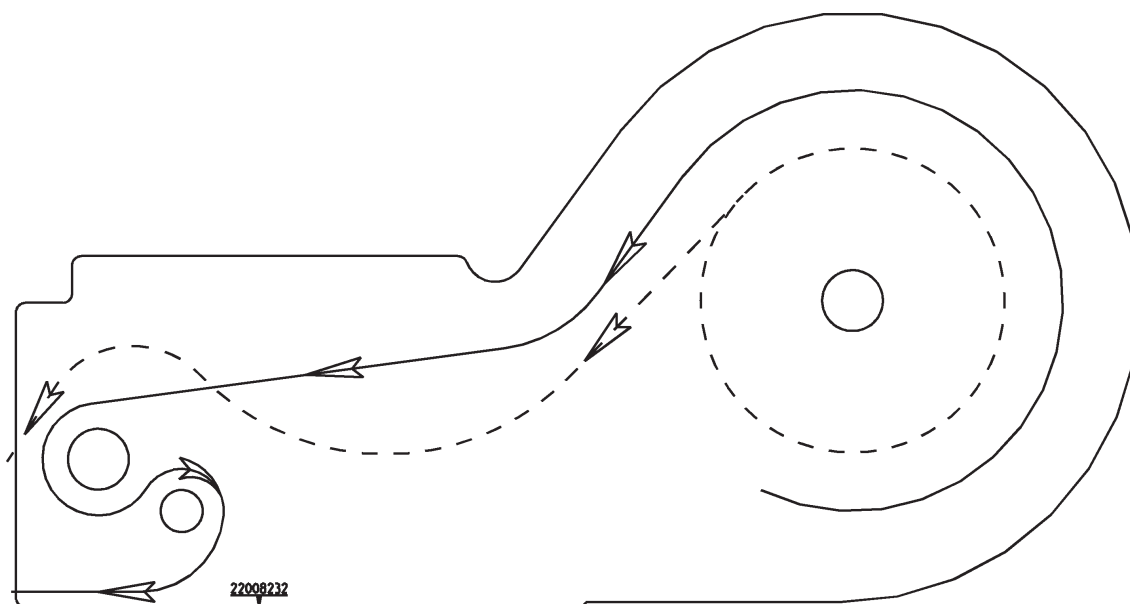


Only use the enclosed cleaning pen to clean the printhead.

Attempting to clean the printhead with other objects will damage it.

Inserting the linerless paper roll

- Switch off the scale and unplug it from the mains.
- Open the printer door.
- Pull the green handle out as far as possible and remove the printer from its housing.
- Remove the empty sleeve from the used roll.
- Press the release lever **downwards**.
The printhead folds out upwards.
- Insert the new linerless roll according to the the below diagram.
- The paper start is on the left side.
- Pull the thermal paper forwards until it becomes taut.
- Press the printhead **downwards** until it locks in place again.
- Using the green handle, slide the printer back into its housing.
- Tear off the excess paper.
- Close the printer door.



Exchanging the interchangeable roller in the linerless printer

Exchanging the interchangeable roller

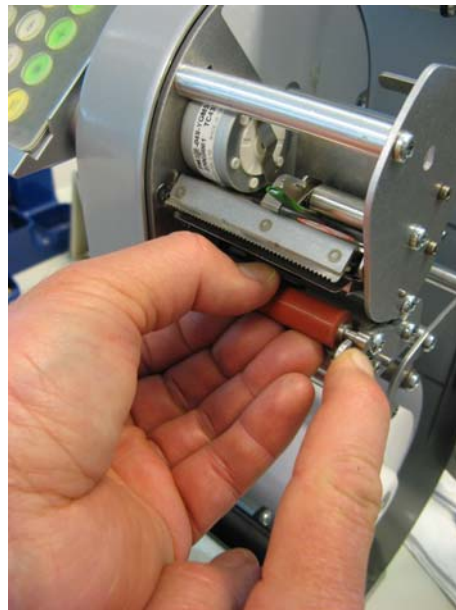
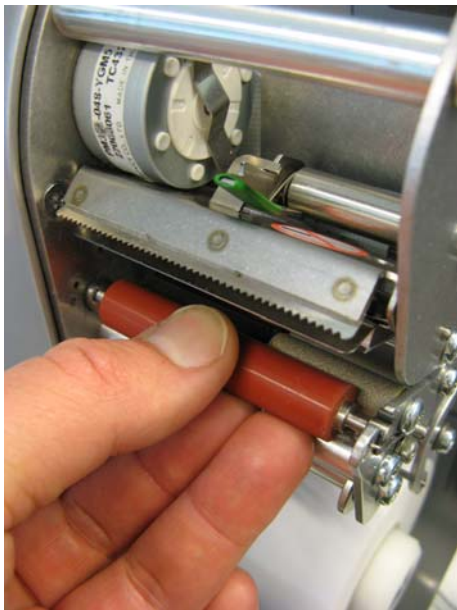
- Open the printer door.
- Release the printhead by pivoting it upwards.



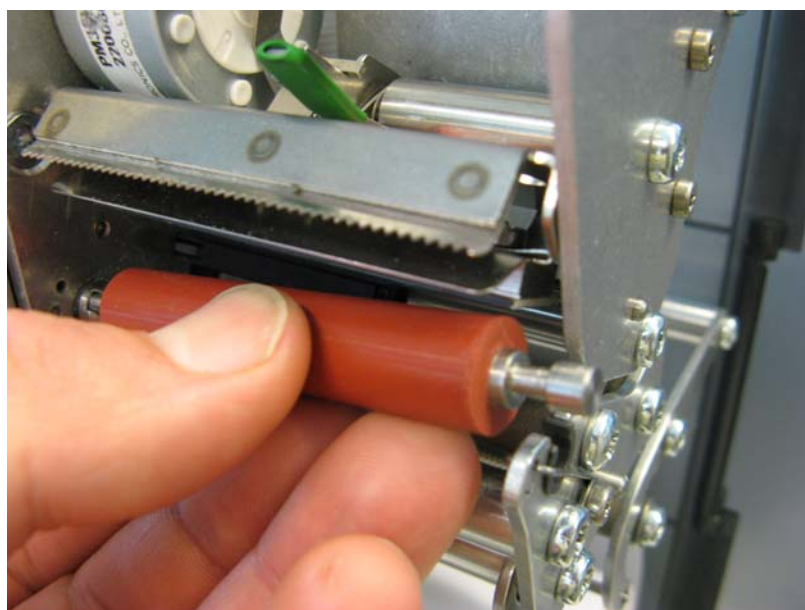
- Remove the linerless paper from the roller.



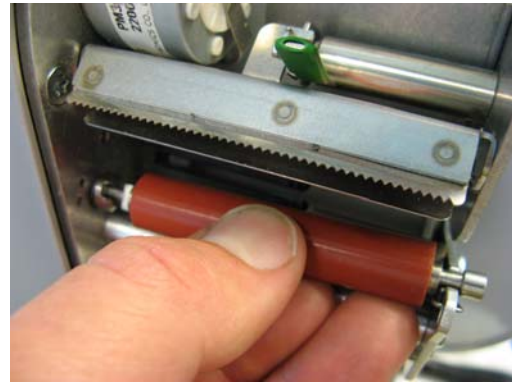
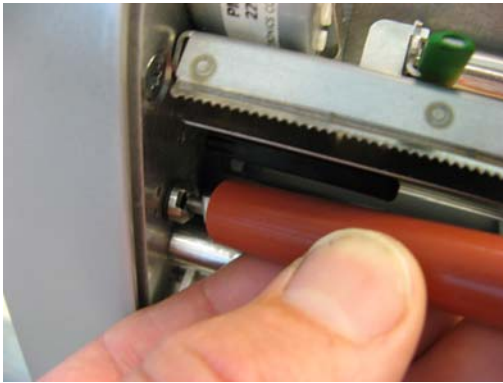
- Grip the middle of the linerless roller and move it outwards while pressing the spring downwards to release the roller.



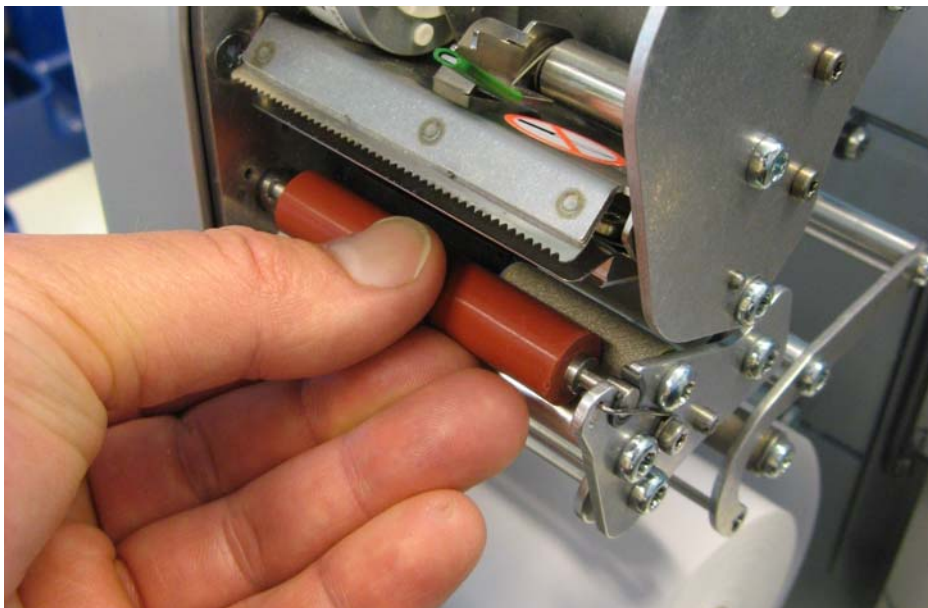
- Slide the roller outwards and move it away over the bracket opening.



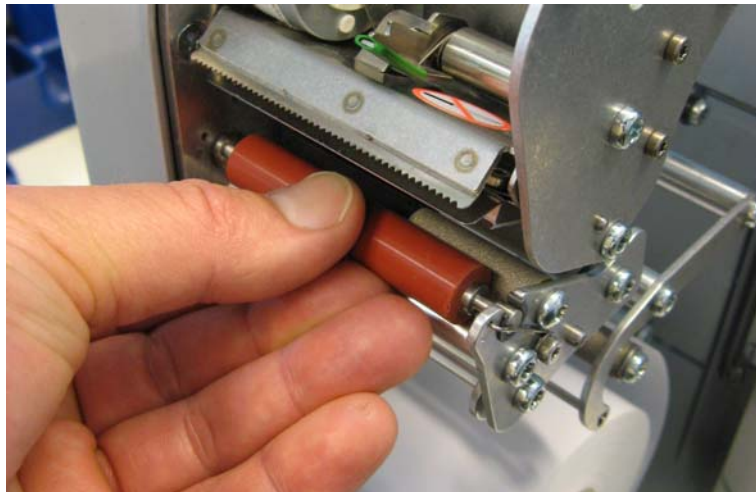
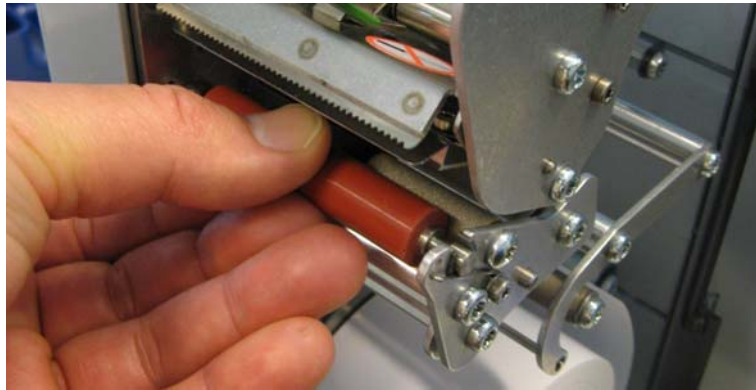
- Centre the inside of the new linerless roller with the studs on the drive assembly and insert it into the bracket opening.



- The spring is automatically pressed downwards.

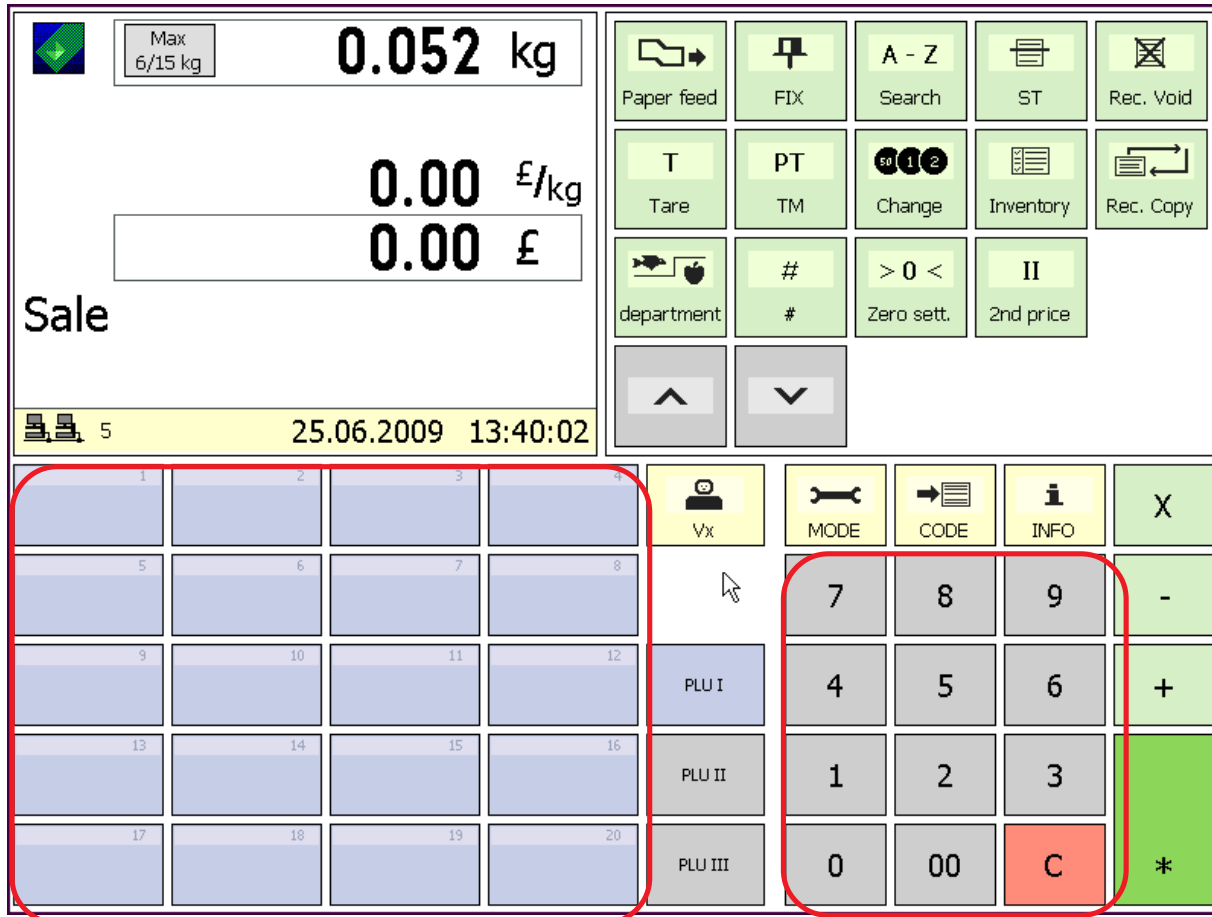


- Press the roller inwards and simultaneously rotate it until the spring locks in place. It should now no longer be possible to slide the roller outwards.

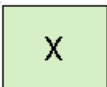

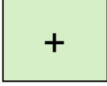
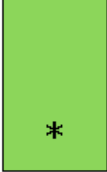
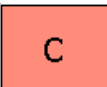


Counter Service mode


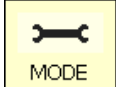
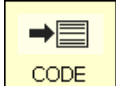
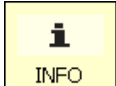
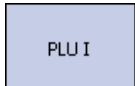
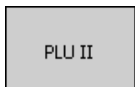

The user interface of all UC3 touchscreen scales can be customised by Mettler-Toledo to meet specific customer requirements. This is why the layout and appearance of your scale's user interface can differ from this depiction.




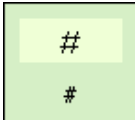

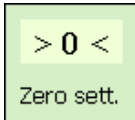
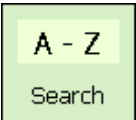
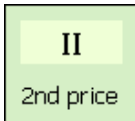
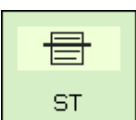




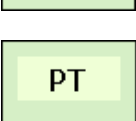
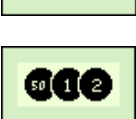
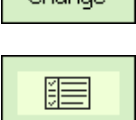
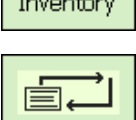

PLU presets

-  Multiplication key
-  Manual entry of negative amounts
-  Manual entry of piece prices
-  Customer total key
-  Clear (delete) key

Number block


-  Show operator keys
-  Mode change
-  Code change
-  Info key
-  1. Operator side of presets
-  2. Operator side of presets
-  3. Operator side of presets

Function keys

	Paper feed		Manual entry key
	Price and constant tare key		Zeroing key
	Match Code display		Second price key
	Void key		Arrow up key
	Receipt void key		Arrow down key
	Tare key		
	Manual tare input key		
	Change key		
	Inventory key		
	Receipt reprinting		
	Department key		

Extended function keys

A - Z Searching for articles
Search

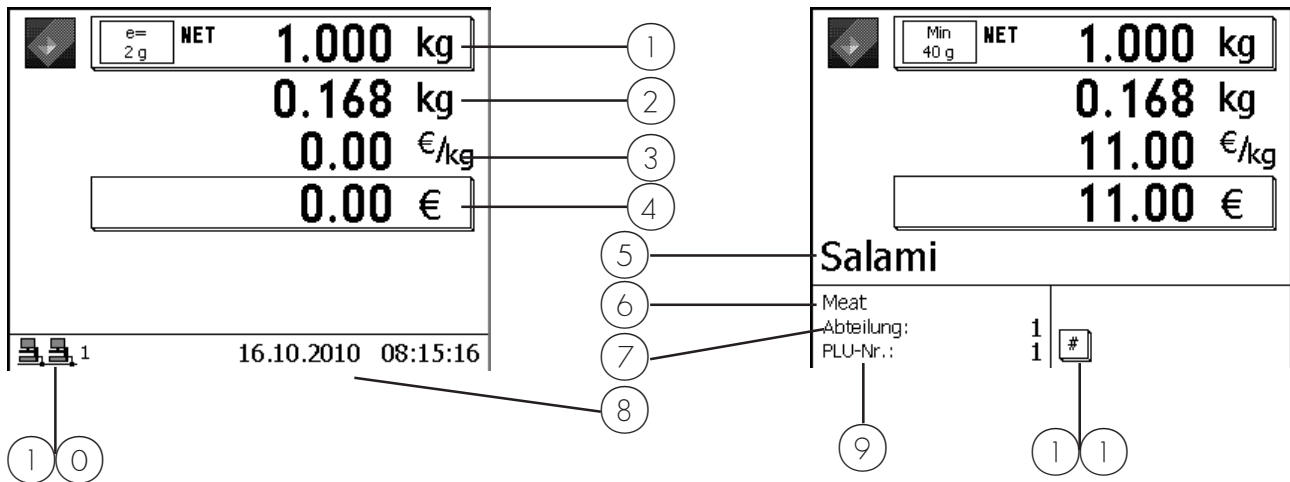
	Max 6/15 kg	0.052 kg	Article <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; font-size: 8pt;">1 / 23 Bierschinken</td> <td style="text-align: center; font-size: 8pt;">1 / 18 Bugblatt</td> </tr> <tr> <td style="text-align: center; font-size: 8pt;">1 / 44 Brust</td> <td style="text-align: center; font-size: 8pt;">1 / 12 Bugfilet</td> </tr> <tr> <td style="text-align: center; font-size: 8pt;">1 / 16 Brustkern</td> <td></td> </tr> <tr> <td style="text-align: center; font-size: 8pt;">1 / 42 Bug</td> <td></td> </tr> </table>		1 / 23 Bierschinken	1 / 18 Bugblatt	1 / 44 Brust	1 / 12 Bugfilet	1 / 16 Brustkern		1 / 42 Bug	
1 / 23 Bierschinken	1 / 18 Bugblatt											
1 / 44 Brust	1 / 12 Bugfilet											
1 / 16 Brustkern												
1 / 42 Bug												
		0.00 £/kg										
		0.00 £										
Fleisch / Wurst - D1 department:		1	Bierschinken Brust									
PLU:		B	Brustkern									

A	B	C	D	E	F	G	7	8	9
H	I	J	K	L	M	N	4	5	6
O	P	Q	R	S	T	U	1	2	3
V	W	X	Y	Z	_		0	00	C

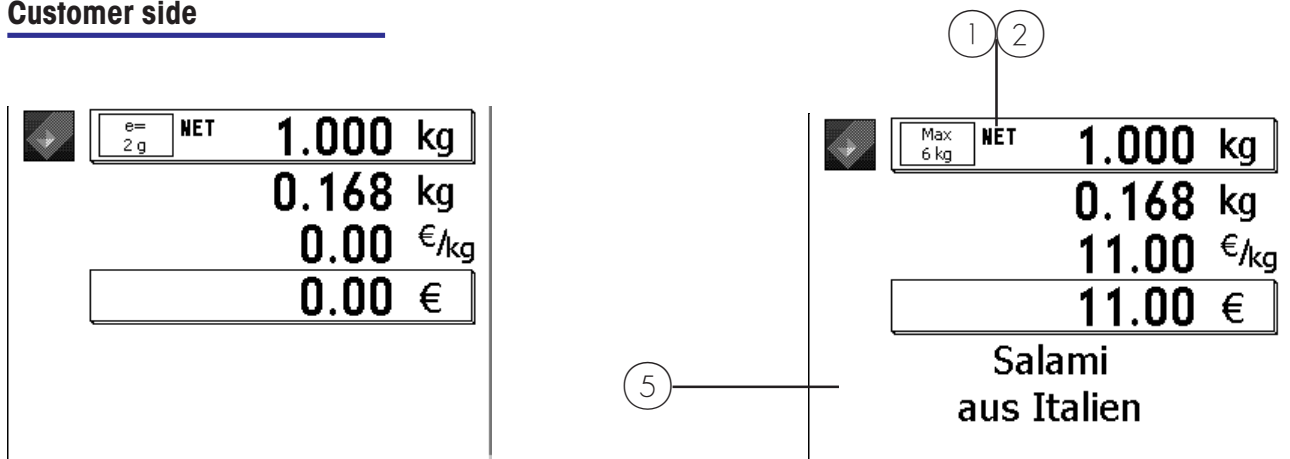
Searching begins as soon as the first letters of the article name are entered. The articles found are listed alphabetically in their own dedicated keys that are simply selected by pressing them.

Displays

Operator side



Customer side



① Net weight

② Tare

③ Unit price

④ Amount

⑤ PLU text

⑥ Article group

⑦ Department

⑧ Date/Time

⑨ PLU number

①① Network status (icons)

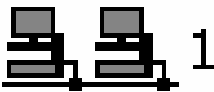
①① Advice symbol

①② Net display

Icon description



- Floating Clerk is not configured
- Operators are logged on locally (Icon shows no network connection)
- Floating Clerk can be configured in Menu 812.



- Floating Clerk is configured / Floating Clerk Group 1
- Floating Clerk server is active (right icon)
- Floating Clerk is active (icons show network connection)




- Floating Clerk is configured / Floating Clerk Group 1
- Floating Clerk server is down (cross through right icon)
- Floating Clerk is down and scale changes to local operation when the next article is booked for purchase.




- Floating Clerk is configured / Floating Clerk Group 1
- Floating Clerk server is down (cross through right icon)
- Floating Clerk is down -> local operation is active (Icons show no network connection)
- Operators must be logged on locally



- Floating Clerk is configured / Floating Clerk Group 1
- Floating Clerk server is active (right icon)
- Floating Clerk is not active -> local operation is active (Icons show no network connection)
- Operators are still currently logged on locally
- To reactivate Floating Clerk, restart the application (press the  key twice)



- Indicates an error
- For details, press the  key

E.g.

Warning:
 Floating Clerk server not available.
 Temporarily logged on to local server.



- Transferring data
- To TAF server
- To Floating Clerk server

General

Displaying the next possible keys to press



The Info key can be pressed at any time.

- Use the Info key to display the next logical steps available to the operator.
- Press the Function key

Printing code functions and program versions



Information on the application and the software

- Press the Code key



Press the Star key



The information is printed

- After printing, the scale returns to Selling mode

Displaying the assigned operator memory



Information on the assigned operator memory

- Press the Code key



Press the Info key



The assigned operator memory is displayed

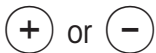


Press the Code key



To return to Selling mode

Setting the display contrast



Set the display's contrast according to your ambient lighting.

- Press the Code key
- Press the Plus or Minus key
- Press the Plus or Minus key
- Press the Plus or Minus key



Set the contrast for both sides.

Set contrast for operator side.

Set contrast for customer side.



- Press the Star key



To save settings and return to Selling mode.

Receipt preview

Min 100 g	0.320 kg	
	0.000 kg	
	99.99 €/kg	
	32.00 €	
Roastbeef	0.720 kg	8.64
Plus Handeingabe		12.50
Landjäger		13.00
Minus Handeingabe		-0.25
Hackfleisch-Rind aus eigener	0.320 kg	32.00
V1	6 Posten	106.39



Displays the articles currently booked by an operator.

Configure in **Mode 812, tab Data 2.**

Changing the priority department



- ☞ Allows you to use PLUs from another department.
- Press the Code key



to

- Scroll down



- Press the Star key



To select.

E.g.



- Enter the number of the new department



Department must already exist.



- Press the Star key



To confirm.

Setting the priority price

- ☞ Use the 2nd price of all PLUs.



- Press the Code key



- Press the 2nd price key



If special function key is active.



Switch back to PLU Price 1 with the same key sequence

Quick Serve

- ☞ Allows you to book articles without without pressing your operator key.



PLU selection is only via PLU presets.



- Press the code key



- Press a PLU preset



Operator guidance is shown on the display



- Select an operator key



Only this operator key is active.



Use the same key sequence

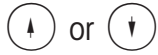
to

switch back to regular selling.

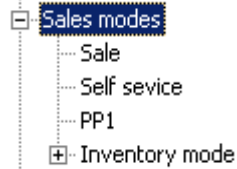
Switching to another application (mode)



- Press the Mode key



- Use the arrow keys



Select a mode.



- Press the Star key

To confirm selection.

Set date and time



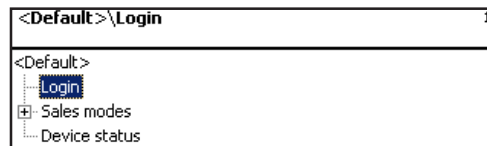
- Press the Mode key

The Mode menu is displayed.



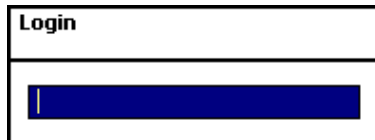
- Use the arrow keys

Select Logon.



- Press the Star key

To confirm selection.

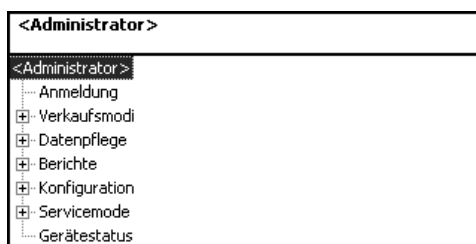


Enter the number



- Press the Star key

To confirm entry.



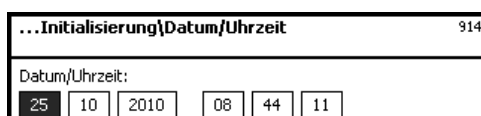
- Enter the number

Menu number



- Press the Star key

To confirm entry.



Move to next field with the or key.



- Press the Star key

To confirm entry.


Counter Service

with weighed and non-weighed PLUs

Weighed and non-weighed PLUs with PLU number

① ② ③



Ⓥ..

- Place items to be weighed on the scale platter  only for weighed PLUs
- Enter PLU number
- Book items for purchase using your operator key
- Book more items if required

Weighed and non-weighed PLUs with PLU presets

1 / 1 1
Hackfleisch-Rind
aus eigener
Produktion

Ⓥ..

- Place items to be weighed on the scale platter  only for weighed PLUs
- Press PLU preset  PLU presets must be configured
- Book items for purchase using your operator key
- Book more items if required

Weighed PLUs with manual unit price entry (configurable)

or



① ② ③

1 / 1 1
Hackfleisch-Rind
aus eigener
Produktion

Ⓝ


① ② ③ ⑨

Ⓥ..

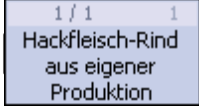
- Place items to be weighed on the scale platter
- Enter PLU number
- Press PLU preset
- Signify new unit price entry  Function key must be configured and active.
- Enter new unit price  PLU must be configured for unit price modification **(in the Data Maintenance menu)**
- Book items for purchase using your operator key
- Book more items if required

Weighed PLUs with manual weight entry (Wholesale)

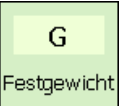
OR



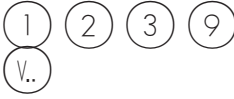
- Enter PLU number



- Press PLU preset




- Signify manual weight entry ☞ If special function key is configured




- Enter new weight
- Book items for purchase using your operator key
- Book more items if required

Weighed and non-weighted PLUs from another department

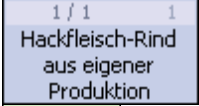
- Place items to be weighed on scale platter ☞ Only for weighed PLUs




- Press Department key ☞ If special function key is configured




- Enter PLU number




- Press PLU preset



- Press Department key ☞ If special function key is configured

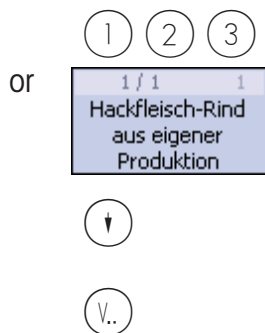
E.g. 




- Enter new department number



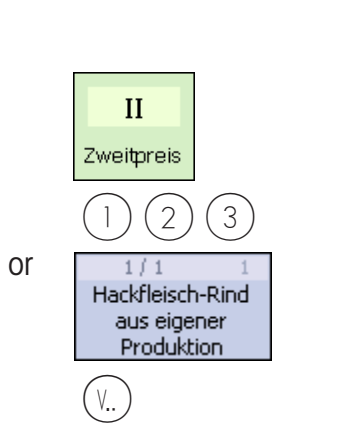
- Book items for purchase using your operator key
- Book more items if required

Weighed and non-weighed PLUs with product tips



- Place items to be weighed on the scale platter  Only for weighed PLUs
- Enter PLU number
- Press PLU preset
- PLU product tip is displayed  Product tip must already be added
- Book items for purchase using your operator key  Product tip is printed
- Book more items if required

Weighed and non-weighed PLUs with assigned second price



- Place items to be weighed on the scale platter
- Select PLU second price
- Enter PLU number
- Press PLU preset
- Book items for purchase using your operator key
- Book more items if required

- ☞ Only for weighed PLUs
- ☞ Second price must already be added and the key must be activated and enabled for this PLU.

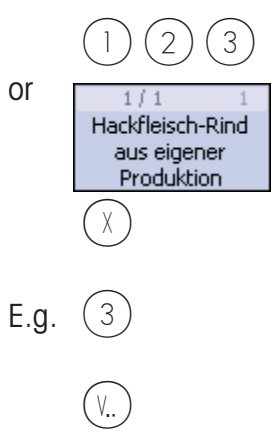
Selecting weighed and non-weighed PLUs with the SHIFT key



- Place items to be weighed on the scale platter
- Select second assignment of PLU preset
- Press PLU preset
- Book items for purchase using your operator key
- Book more items if required

- ☞ SHIFT key must be activated.

Multiple entry of non-weigh PLUs



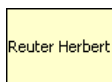
- Enter PLU number
- Press PLU preset
- Press the multiplication key
- Enter the multiplication factor
- Book items for purchase using your operator key
- Book more items if required

- ☞ max. 99

Counter Service

with manual entry

Weighing with Unit price entry



- Place items to be weighed on the scale platter
- Signify unit price entry
- Enter new unit price
- Book items for purchase using your operator key
- Book more items if required

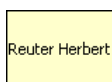


If function key is configured.

Weighing with assignment to an article group



E.g.

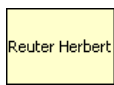
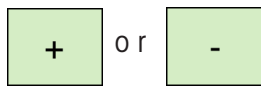


- Place items to be weighed on the scale platter
- Signify unit price entry
- Enter new unit price
- Signify article group entry
- Enter article group number
- Book items for purchase using your operator key
- Book more items if required




If function key is configured

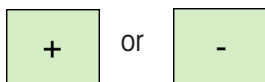
Manual + or - entry



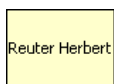
- Signify manual entry
- Enter new unit price
- Book items for purchase using your operator key
- Book more items if required

 If function key is configured


Manual + or - entry with multiplication



E.g. 



- Signify manual entry
- Enter new unit price
- Press multiplication key
- Enter multiplication factor
- Book items for purchase using your operator key
- Book more items if required

 If function key is configured

 max. 99

Customer Receipts

Creating

Customer subtotal (display and print subtotal)



- Press arrow down key



- Press your operator key



- Press your operator key

- Book more items if required



DEPARTMENT SPECIFIC RECEIPT

not active.



Display subtotal.



Subtotal on receipt.

Customer total (display and print total)



- Press customer total key



- Press arrow down key



Press repeatedly to display all totals



- Press your operator key to create receipt

Customer total with change calculation



- Press the Change key



If function key is configured



- Press your operator key to enable change calculation

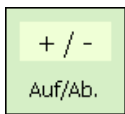
E.g. 1 2 0 0

- Enter amount paid



- Press your operator key to create receipt

Customer total with markup or discount



E.g. (1) (2) (0) (0)



In order to award a markup/discount to a total, it must first be configured in menu »46«.

- Press the Change key If function key is configured
- Press the arrow down key Check the total
- Press the Markup/Discount preset Markup/discount is applied as a percentage (%), or as an absolute amount ().
- Press your operator key to enable change calculation
- Enter amount paid
- Print receipt

Receipt reprinting



or



or

(1) (2) (3)



- Press the receipt reprint key Reprint the last receipt.
- Press the total key
- Press the manual entry key
- The last receipt is displayed
- Enter the receipt number Reprint an older receipt.
- The selected receipt is displayed
- Print the selected receipt

Receipt reopening



- Press the customer total key



- Press the manual entry key
- The last receipt created is displayed

or



- Enter receipt number
- The selected receipt is displayed




- Reopen the receipt
- Further article bookings can now be made to the selected receipt

Tare

Types and usage

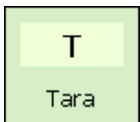
Tare printing on receipts (multiple tare)



 Tare values that are printed on a receipt and marked with a "T".

Multiple tare means that in case of multiple tare-up (via the tare key) the tare values of individual article bookings are printed on the receipt.

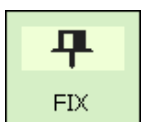
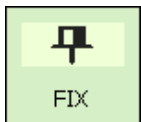
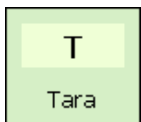
Example: Load weight 0.100 kg, tare --> tare displayed 0.100 kg
 Load weight 1.000 kg, book article --> tare printed 0.100 kg
 do not unload!
 Load weight 0.200 kg, tare --> tare displayed 1.300 kg
 Load weight 2.000 kg, book article --> tare printed 0.200 kg
 etc.





Tare compensation for an empty container



- Place the empty container on the scale platter  Weight display set to zero
- Press the tare key
- Fill the same container and place it on the scale platter
- Select PLU or enter unit price
- Book article with your operator key  The tare is cleared as soon as the booking takes place and the scale is unloaded.

Tare fixation for several article bookings



- Place the empty container on the scale platter  Weight display set to zero
- Press the tare key
- Press the fixation key  The tare and unit price are now fixed and **FIX** appears on display.
- Book articles  The tare and unit price are not cleared when scale is unloaded.
- Press the fixation key  The fixation of tare and unit price is cancelled.

Manual Tare



- Press the manual tare key



- Signify manual tare entry

E.g. (1) (2) (0)

- Enter the tare value in grams



Note the graduation of the scale (1g, 2g or 5g).



Tare and net weight values are displayed.



- Confirm your manual tare entry

- Place the filled container on the scale platter



The tare is cleared as soon as the booking takes place and the scale is unloaded.



- Book articles for purchase using your operator key



The tare can be fixed if required.

Tare memory



- Press the manual tare key

E.g. (1)

- Select tare memory number 1



Created in the Data Maintenance menu.

- Book articles



The tare is cleared as soon as the booking takes place and the scale is unloaded.



The tare can be fixed if required.

Using a tare preset



- Press the tare preset key (e.g. 200g)



The tare preset should already be defined.



Tare and net weight values are displayed.

- Book articles

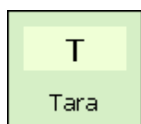


Tare is cleared as soon as the booking takes place and the scale is unloaded.



Tare can be fixed if required.

Operator tare



- Place empty container on scale platter

- Press the tare key

- Assign to your operator key

- Book articles



Weight display set to zero.



Tare and net weight values are displayed.



Tare is cleared as soon as the booking takes place and the scale is unloaded.

PLU tare



A tare that is assigned to a PLU.

This must be created in the **Data Maintenance** menu.

Operator

Logon and Logoff

Operator key logoff



The operator key becomes unassigned (available) when the operator logs off.



- Press the Code key

E.g.

- Enter operator number



For press 1;



- Press the operator key to be made available

For press 2, etc.

Operator key temporary logoff



When temporarily logging off, the operator key remains assigned until an operator logs on again.



- Press the Code key



- Press the operator key to be unassigned

Operator key logon



During logon, the operator is assigned a personal operator key.



- Press the Code key

E. g.

- Enter the operator number



For press 1;



- Press an operator key

For press 2, etc.



- Press the suggested key to confirm

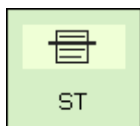


If the selected key is already assigned, the scale suggests one that is available.

Voiding

Types and usage

Voiding the last article booking



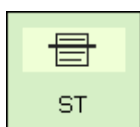
- Press the void key



All article bookings are displayed. The last article booked is highlighted.



- Press your operator key

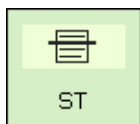


- Press the void key again
- Make more article bookings or create receipt



The highlighted item is deleted and marked as deleted on the receipt.

Voiding previous article bookings



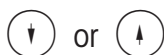
- Press the void key



All article bookings are displayed.



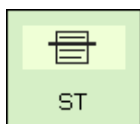
- Press your operator key



- Select entries using the arrow keys



Entries are highlighted.



- Press the void key again
- Make more article bookings or create receipt



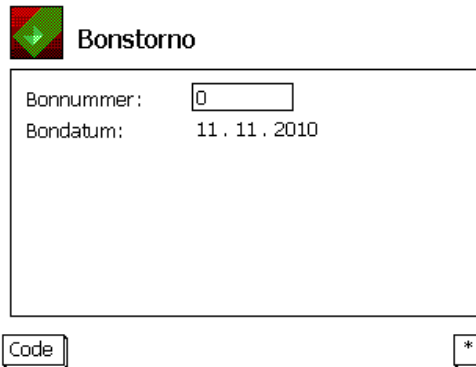
The selected entries are deleted and marked as deleted on the receipt.

Voiding a receipt

Receipt voiding takes place in a separate menu

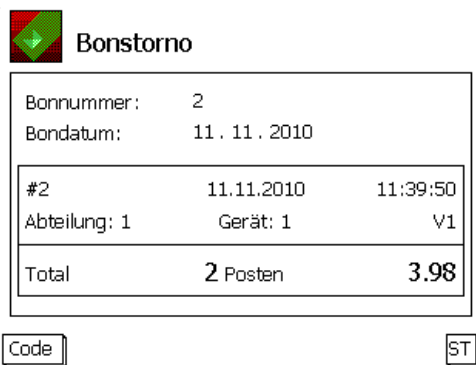


- Press the void key



- Enter the receipt number
- Press the Star key

The number of the receipt you want to void.

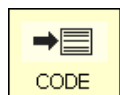


Messages displayed:
Receipt will be voided
Receipt is voided
 The voided receipt is printed.



- Press the Void key

Void the next receipt or press



to return to Counter Service mode.

Option Cash Register

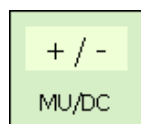
Glossary

Order slip	A slip issued in receipt for a customer order. An order slip is kept for ordered items.
Checkout slip	A slip listing all articles from various departments that are booked to be purchased by a customer and are not yet paid for.
Receipt	A slip issued to a customer in return for payment for the items on an order slip or a checkout slip.
Customer number	A number assigned to a customer for the duration of the entire counter service.
Markup/discount	A percentage/absolute markup/discount applied to an article (e.g. special packaging) or total (e.g. delivery service).
Discount in kind	An article booked for purchase is rebooked as being free of charge. The article booked for purchase is marked on a receipt as discount in kind and has a negative price.
Payment mode	The assignment of various payment options such as card, cheque, cash, foreign currencies etc.
Automatic change computation	Customer payments can only be taken via the change function. Entering the amount tendered given by a customer is mandatory.
2nd price	The second price of a PLU; and/or another VAT rate.
Cash drawer	When set to YES, the drawer opens when: receipts, zero receipts, order slips and checkout slips are printed (i.e. all financial data). When set to NO, the drawer remains closed when: order slips, checkout slips, receipts and zero receipts are printed (hence no financial data).
Mandatory closing of cash drawer	Items can only be booked for purchase if the cash drawer is closed

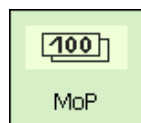
Cash register

Special function keys used

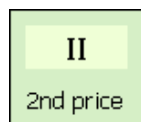
Cash register functions



Presets for markups/discounts (0 .. 99)
(e.g. special packaging, delivery service, etc.)



Presets for payment modes (0 .. 99)
(e.g. cheque, credit or debit card, foreign currency, restaurant voucher, etc.)



Preset for second price; switching between in house/out of house
(Various prices and/or VAT rates)



Preset for discount in kind



Preset for orders



Preset for checkout slips
























Preset for customer numbers (only active for checkout slip automatic and checkout slip manual)













Delivery Note

Cash Register mode

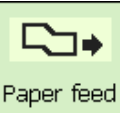


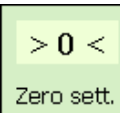
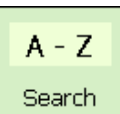

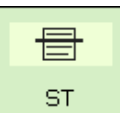

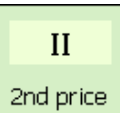


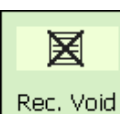
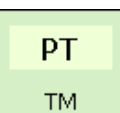
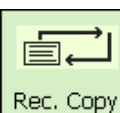



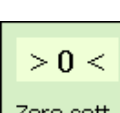


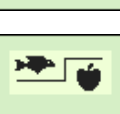
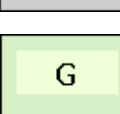
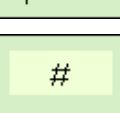
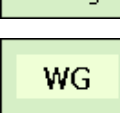
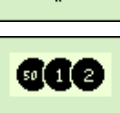
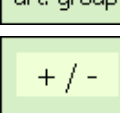
 <div style="border: 1px solid black; padding: 2px;">Max 6/15 kg</div> <div style="font-size: 24pt; font-weight: bold;">0.052 kg</div>		<div style="border: 1px solid black; padding: 2px; font-size: 24pt; font-weight: bold;">0.00 £/kg</div> <div style="border: 1px solid black; padding: 2px; font-size: 24pt; font-weight: bold;">0.00 £</div>		 Paper feed		 FIX		A - Z Search		 ST		II 2nd price							
T Tare		PT TM		 G-Rec		 ORD		 C-Nr.		 department		# #		 Change		 MoP		 DN	
																			
 11				25.06.2009 14:01:18															
1 / 1 1 Hackfleisch-Rind aus eigener Produktion		1 / 2 2 Rostbraten		1 / 15 3 Querrippe		2 / 5 4 Carne de Vitela		 Vx		 MODE		 CODE		 INFO		 X			
2 / 10 5 Pescadilla										7		8		9		-			
								PLU I		4		5		6		+			
								PLU II		1		2		3		*			
								PLU III		0		00		C					

 More function keys

 Paper feed		 FIX		 Rec. Void		 Rec. Copy		 Inventory	
T Tare		PT TM		> 0 < Zero sett.					
 department		# #							
									

 Back

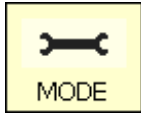
Function keys

 Paper feed	Paper feed	 MoP	Payment mode key
 FIX	Price and constant tare key	 Zero sett.	Zeroing key
 A - Z Search	Match Code display		Arrow up key
 ST	Void key		Arrow down key
 II 2nd price	Second price key		More function keys
 T Tare	Tare key	 Rec. Void	Receipt void key
 PT TM	Tare manual key	 Rec. Copy	Receipt reprinting
 G-Rec	Checkout slip key	 Inventory	Inventory key
 ORD	Order slip key	 Zero sett.	Zeroing key
 C-Nr.	Basket number key		Back key
 department	Department key	 G Fix weight	Fixed weight key
 # #	Manual entry key	 WG art. group	Article group key
 Change	Change key	 + / - MU/DC	Markup/Discount key

Cash register

Cash register functions

Select cash register



- Press the Mode key

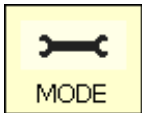
Please select:

Packing	Data maintenance/ Configuration	Cash register report
Inventory	Turnover reports	Financial reports
	Article maintenance	
	Preset configuration	

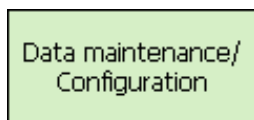


- Press CASH REGISTER

Cash register functions



- Press the Mode key



- Press Data Maintenance / Configuration

<Default>

```

<Default>
  Login
  Sales modes
  Device status
    
```

①

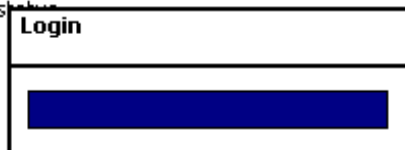
- Press 1

<Default> \ Login

1

```

<Default>
  Login
  Sales modes
  Device status
    
```



⑦ *

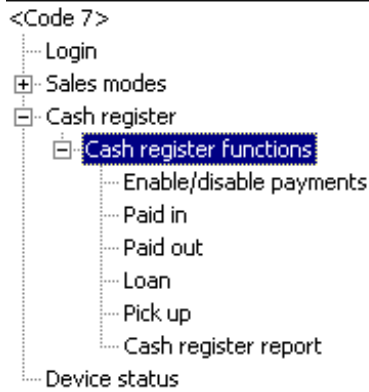
- Press 7 and *

☞ Enter code number and confirm with the * key.

⑦ 1

- Press 7 and 1

...Cash register\Cash register functions 71



Cash register functions

Cash register on/off

Pay in

Pay out

Float


Withdraw

Balance cash register

- Cash register ON/OFF
- Pay in without flow of articles
- Pay out from cash register
- Cash float in cash register
- Withdraw from cash register
- Balance the cash register

Cash Register On/OffMenu number **711**

Question	711
Disable payments? [MODE][*]	

 key = maintain cash register status.


key = Cash register on/off.

Pay inMenu number **712**

...Cash register functions\Paid in	712
Paid in amount: <input type="text" value="0.00"/> £	




Enter the miscellaneous amount paid in.



Confirm your entry with the  key. A slip is printed.

Pay out

...Cash register functions\Paid out	713
Paid out amount:	
<input type="text" value="0.00"/>	£

 Menu number **713**


 Enter the miscellaneous amount paid out.



 Confirm your entry with the  key. A slip is printed.

Float

...Cash register functions\Loan	714
Loan amount:	
<input type="text" value="0.00"/>	£

 Menu number **714**


 Enter the cash float amount.



 Confirm your entry with the  key. A slip is printed.

Withdrawal

Pick up	715		
Data 1			
0	GBP	<input type="text" value="0.00"/>	£


 Menu number **715**

 Enter the amount of cash withdrawn.


 Confirm your entry with the  key. A slip is printed.

Balance cash register

Question	716
Are all transaction voids registered? [MODE][*]	


 Menu number **716**

  key = Back

 Key = Confirm


Question	716
Is there enough paper in the printer? [MODE][*]	



  key = Back

 key = Confirm

Cash register report


Actual input			
0	GBP	0.00	£
99	EC	0.00	EC

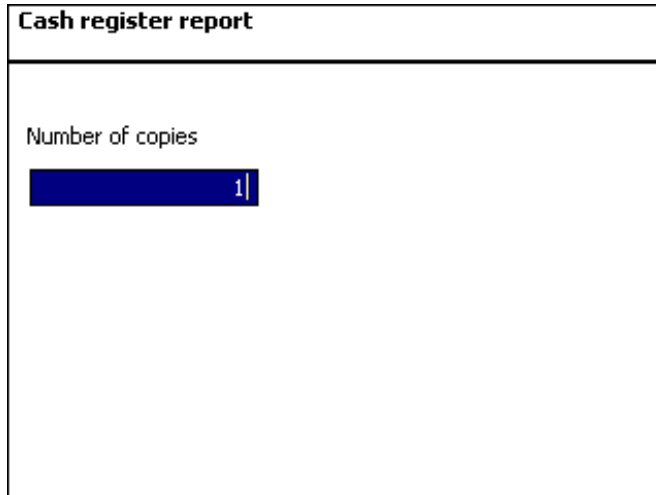
 Enter the cash amount counted for each existing payment mode.

 Confirm your entry with the  key.

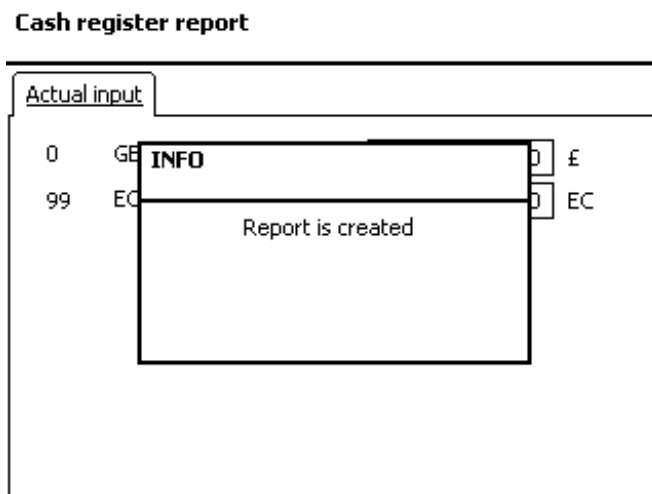
Question
All input amounts are correct ? [MODE][*]


  key = Back

 key = Confirm



Enter the number of copies required for the cash register balance report.



Confirm your entry with the  key.

The cash register balance report is printed. The paid sales transactions stored on this cash register are now deleted.

Printout of cash register report. The settled sales transactions stored on this cash register are now deleted.

Cash Register

Cash register reports

Cash register reports

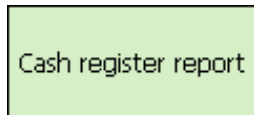
Z-Reports



- Press the Mode key



Menu number **7212**



- Press the cash register reports key




Menu is displayed.



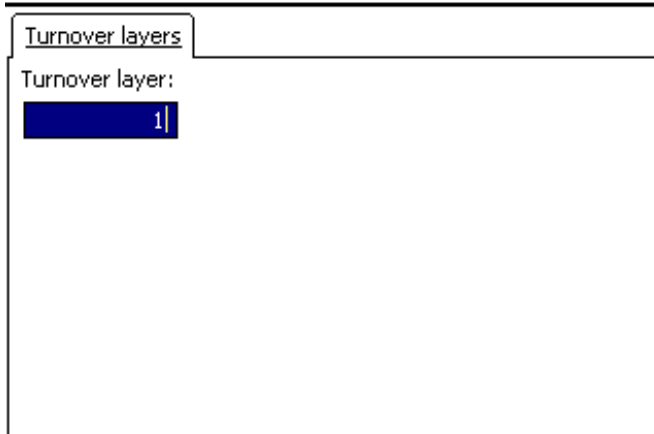
- Press 7 twice followed by *



Enter code number and confirm with the  key.


...Financial report\Turnovers

7212



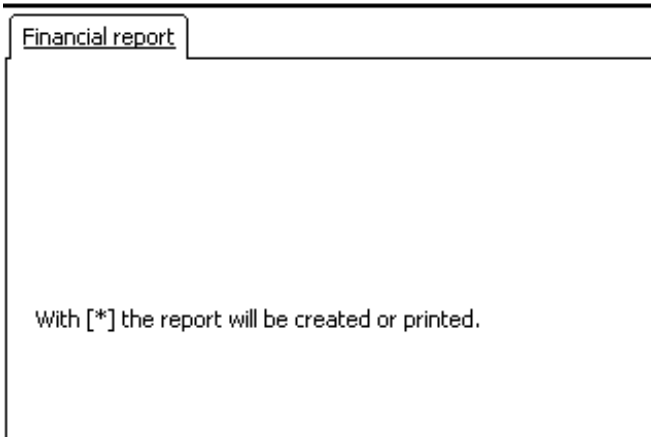
Enter the number of sales levels.




Confirm your entry with the  key.

...Financial report\Turnovers

7212

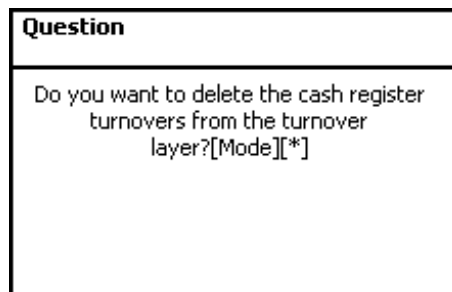



☞ Confirm with the  key.



☞ Z-Report is printed.

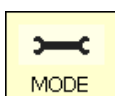
☞  key = return without deleting



☞ Confirm with the  key.

Deletion causes all settled sales transactions at this sales level to be deleted, with the exception of the GRAND TOTAL memory.

☞ To return to the menus

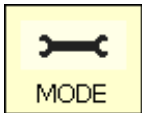


- Press the Mode key

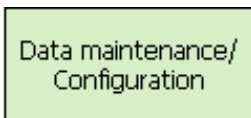
X-Reports



Menu number **7211**

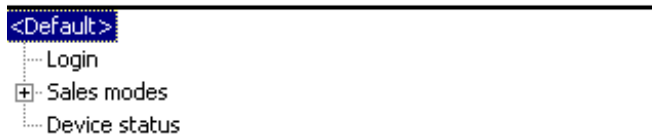


- Press the Mode key



- Press the Data Maintenance/ Configuration key

<Default>

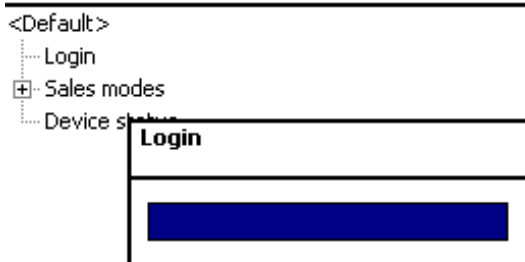


①

- Press 1

<Default>{Login

1



⑦⑦*

- Press 7 twice followed by *



Enter the code number and confirm with the (*) key.

⑦②①①

- Press 7211

*

- Press *


...Financial report\Intermediate turnovers 7211

Turnover layers

Turnover layer:

1|

☞ Enter the number of sales levels.

☞ Confirm your entry with the  key.

...Financial report\Intermediate turnovers 7211


Financial report

all cash registers

from cash register: to cash register:

With [*] the report will be created or printed.

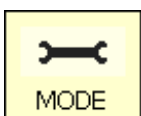
☞ All cash registers or enter from/to.

☞ Confirm your entry with the  key.

INFO

Report is created

☞ The X-report is printed.



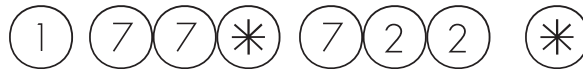
- Press the Mode key

☞ To return to the menus.

Entering the menu



Data maintenance/
Configuration



Cash register report

Menu number **722**



- Press the Star key

...Financial reports\Cash register stock 722

Cash register stock

all cash registers

from cash register: to cash register:

With [*] the report will be created or printed.

All cash registers or enter from/to.

Confirm your entry with the key.

...Financial reports\Cash register stock 722

Cash register stock

all cash registers

With [*] the report will be created or printed.

Confirm with the key.

INFO

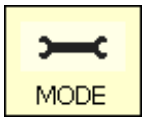
Report is created

Cash register report is printed.

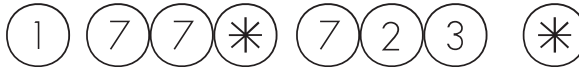


- Press the Mode key

Entering the menu



Data maintenance/
Configuration

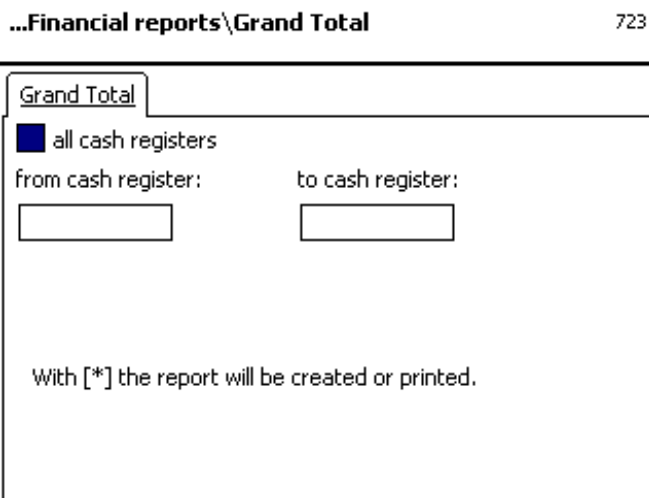


Grand Total

Menu number **723**

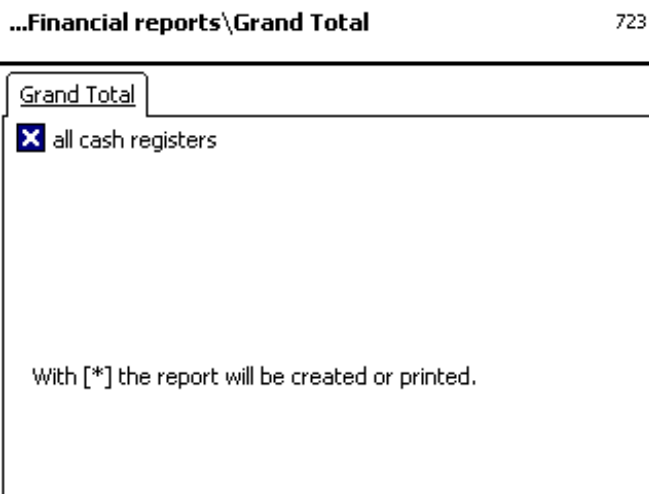


- Press the Star key

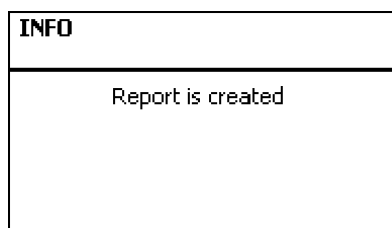


All cash registers or enter from/to.

Confirm your entry with the key.



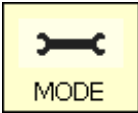
Confirm with the key.



The Grand Total report is printed.



- Press the Mode key



Data maintenance/
Configuration

1 7 7 * 7 2 4 *

Checkout slips

Menu number **724**

* Press the * key

List checkout slips

Delete Checkout slips

Select with the
→ key.

List checkout slips

* Press the Star key

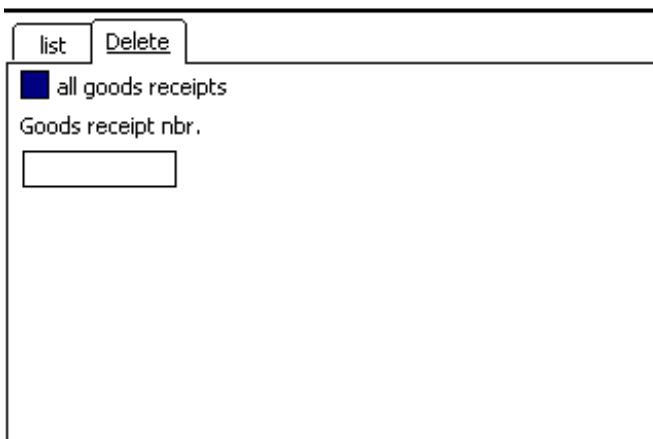
...Financial reports\Goods receipts 724



Print the list with the
* key.

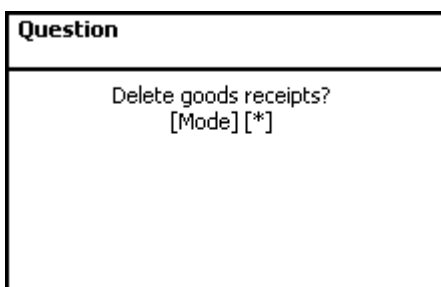
* Press the Star key

...Financial reports\Goods receipts 724

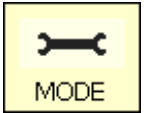


Enter the
checkout slips to be deleted.

Print the list with the
* key. .



Confirm your entry with
the * key.
Deletion causes all unsettled
sales transactions (article
memory) to be updated.



Data maintenance/
Configuration

1 7 7 * 7 2 5 *

Order slips

Menu number **725**

* Press the Star key

List order slips

Delete order slips

List order slips

* Press the Star key

...Financial reports\Advance order receipts 725



Select with the → key.

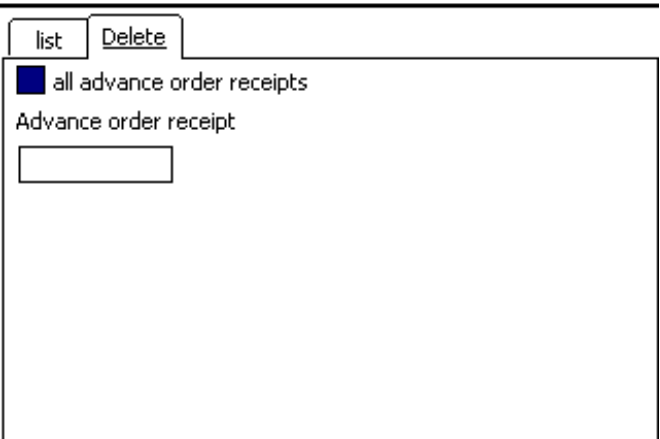
Displays all order slips that are not yet settled

Print the list with the * key.

Delete order slips

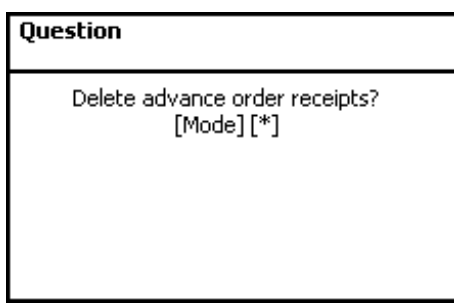
* Press the Star key

...Financial reports\Advance order receipts 725



Enter the order slips to be deleted.

Print the list with the * key.





Confirm your entry with the * key. Deletion causes all unsettled sales transactions (article memory) to be updated..

Cash register

Orders



Create order; Automatic numbering



- Book entries to your operator key
- Press the order key  An order number is automatically suggested by the scale.
- Press your operator key  An order slip is printed to label the ordered items.



Create order; Manual numbering



- Book entries to your operator key
- Press the order key
- Use numeric keys to enter a new customer number  If the customer number is already assigned, enter a new number.
- Press your operator key  An order slip is printed to label the ordered items.

Create order; with deposit





- Press the order key  An order number is automatically suggested by the scale.
- Press your operator key
- Enter the deposit amount
- Press your operator key  An order slip is printed to label the ordered items, together with a receipt for the deposit paid.

Edit order; automatic numbering



- Book entries to your operator key
- Press the order key
- Press your operator key


 An order number is automatically suggested by the scale.


 An order slip showing the created entries is printed, together with a counter slip (stub) if configured.

Edit order; manual numbering




- Book entries to your operator key
- Press the order key
- Enter the order slip number
- Press your operator key

 Recognised order slip number.

 An order slip showing the created entries is printed, together with a counter slip (stub) if configured.

 This enables further articles to be booked to an order.

Void order



 Order slips can only be voided in the menu item **"Analysis / void receipt"** using the receipt number (NOT VIA THE ORDER NUMBER).
Access only with code number.

Cash register

Checkout slips



Checkout slip; Automatic numbering



- Book entries to your operator key  A checkout slip number is automatically suggested by the scale.
- Press the checkout slip key
- Press your operator key  Checkout slip is printed.


Checkout Slip; Manual numbering



- Book entries to your operator key
- Press the checkout slip key
- Using numeric keys, enter checkout slip number  Recognised checkout slip number.
- Press your operator key  Checkout slip is printed.

 This enables further articles to be booked to a checkout slip.

Void checkout slip

-  Checkout slips can only be voided in the menu item **"Analysis / void receipt"** using the receipt number (NOT VIA THE ORDER NUMBER)..

Cash Register

Receipts

Create receipt



- Book entries to your operator key



- Press the customer total key
- Press the arrow-down key



Select your receipt if more than two operator keys are assigned.



- Press your operator key



Receipt is printed.

Show and print receipt subtotal



- Book entries to your operator key

- Press the arrow-down key



The subtotals of all active operators are displayed.



- Press your operator key



The subtotal for your operator key is displayed.



- Press your operator key



The subtotal for your operator key is used.

- More entries



- Press the Customer total key



- Press your operator key



Receipt is printed.

Taking payment for an order slip



① ③ ②

Ⓥ.

✳

Ⓥ.

- Press the customer number key

- Using numeric keys, enter the order slip number

- Press your operator key

- Press the customer total key

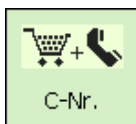
- Press your operator key

☞ Enter the number of the order slip to be cashed in.

☞ The operator, entries and the order slip amount are displayed.

☞ Receipt total is displayed/printed.

Taking payment for a checkout slip



① ③ ②

Ⓥ.

✳

Ⓥ.

- Press the customer number key

- Using numeric keys, enter the checkout slip number

- Press your operator key

- Press the Customer total key

- Press your operator key

☞ Enter the number of the checkout slip to be cashed in.


☞ The operator, entries and the checkout slip amount are displayed.

☞ The receipt total is displayed/printed.


**Taking payment;
with change rendered**



- Book entries to your operator key
- Press the Change key
- Press your operator key
- Using numeric keys, enter amount paid by customer.
- Press the Change key

 The operator, entries and the receipt amount are displayed.

 A receipt is printed.

 If change computation is configured, when creating a receipt the change rendered is calculated automatically.


**Receipt reprinting;
no reopening possible**



or



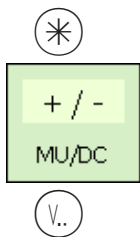
- Press the customer total key
- Press the manual entry key
- The most recently created receipt is displayed
- Enter receipt number
- The selected receipt is displayed
- The selected receipt is printed

 With operator, entries, amount and receipt number

Cash Register

Markup/Discount

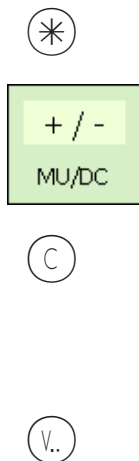
Taking payment; with markup/discount (Total)



- Book entries to your operator key
- Press the Customer total key
- Press markup/discount preset
- Press your operator key

- ☞ Select the markup/discount to be used.
- ☞ Total and amount paid are displayed.
- ☞ A receipt is printed with the modified amount.

or



- Book entries to your operator key
- Press the customer total key
- Press the markup/discount preset
- Press the delete key
- Press your operator key

- ☞ Select the markup/discount to be used.
- ☞ Clears % display. Enter new value.
- ☞ A receipt is printed with the modified amount.

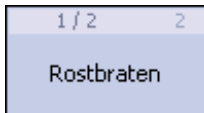
Taking payment; with markup/discount (booked items)

- Place item on scale platter  Only for weighed PLUs.

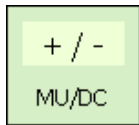



- Enter PLU number

or



- Press PLU preset



- Press preset for markup/discount  Select the markup/discount to be used.



- Press your operator key  Item is booked with modified amount.

- Book more articles



- Press the customer total key

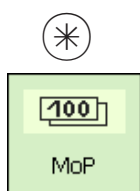


- Press your operator key  A receipt is printed.


Cash Register


Payment modes

Taking payment; with payment modes



- Book entries to your operator key
- Press the customer total key
- Press the payment mode preset
- Press your operator key
- Press your operator key









 The payment mode in which the customer paid (e.g. Swiss Franc or US Dollar).

 The total and the amount paid are displayed in the foreign currency.

 The receipt is printed.

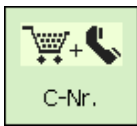
**Taking payment;
with payment mode splitting**



- Book entries to your operator key
- Press Payment Mode 1 preset  Payment Mode 1, (e.g. Swiss Franc).
- Press your operator key  Total and amount paid are displayed, for example in the foreign currency.
- Using numeric keys, enter amount paid by customer
- Press your operator key  The remainder is displayed.
- Press Payment Mode 2 preset  Payment mode 2, (e.g. US Dollar).
- Using numeric keys, enter amount paid by customer
- Press your operator key  The remainder is displayed.
- Press the Customer total key  Total and amount paid are displayed in Euro.
- Using numeric keys, enter the remainder of amount paid by customer  Enter remaining amount paid in Euro.
- Press your operator key  The receipt is printed.

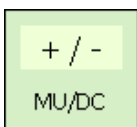
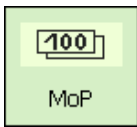
Taking payment; with payment mode, markup /discount, change rendered

or



① ③ ②

Ⓥ



Ⓥ

① ③ ②

Ⓥ

- Book entries to your operator key
- Press the customer number key
- Using numeric keys, enter the checkout slip number ☞ The number of the checkout slip to be settled.
- Press your operator key ☞ Checkout slip data is displayed.
- Press payment mode preset ☞ Total and amount paid are displayed, for example in the foreign currency.
- Press markup/discount preset ☞ Markup/discount are displayed.
- Press your operator key ☞ Total and amount paid are displayed.
- Using numeric keys, enter amount paid by customer. ☞ Foreign currency
- Press your operator key ☞ A receipt is printed.

Cash Register

Discount in kind


Receipts; with discount in kind

NR

- Book entries to your operator key
- Press discount in kind preset


V..

- Press your operator key

 Operator awarding the discount in kind..


↑ or ↓

- Using the arrow keys

 Select article booked for purchase to which discount in kind is to be awarded.

NR

- Press discount in kind preset


 The selected article booked for purchase is marked with NR and the booked amount is set to zero.

*

- Press the customer total key

V..

- Press your operator key

 A receipt is printed with the modified amount. The discount in kind is now a negative booking.

Cash Register

Receipt voiding



Voiding a receipt:

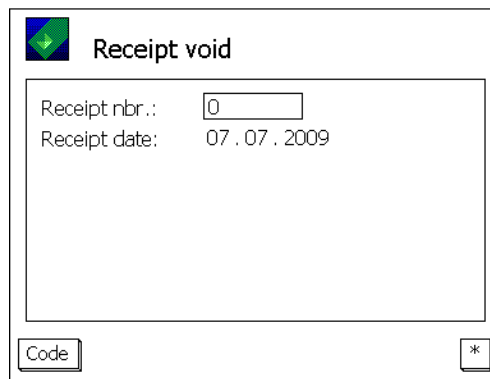
A receipt can only be voided on the scale on which it was created.

The date of the receipt must be later than that of the last cash register balancing (close of sales).

Void receipt

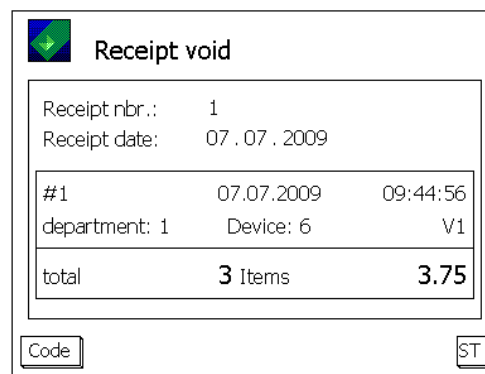


- Press the void key



- Enter the receipt number
- Press the Star key

The number of the receipt you want to void.



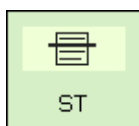
- Press the Void key

The following messages are shown:

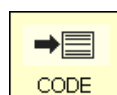
Receipt will be voided

Receipt is voided

The voided receipt is printed..



Void the next receipt or press



to return to Counter Service mode..

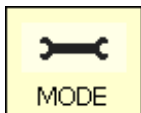
Prepackaging



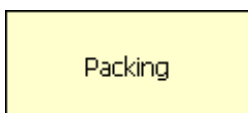
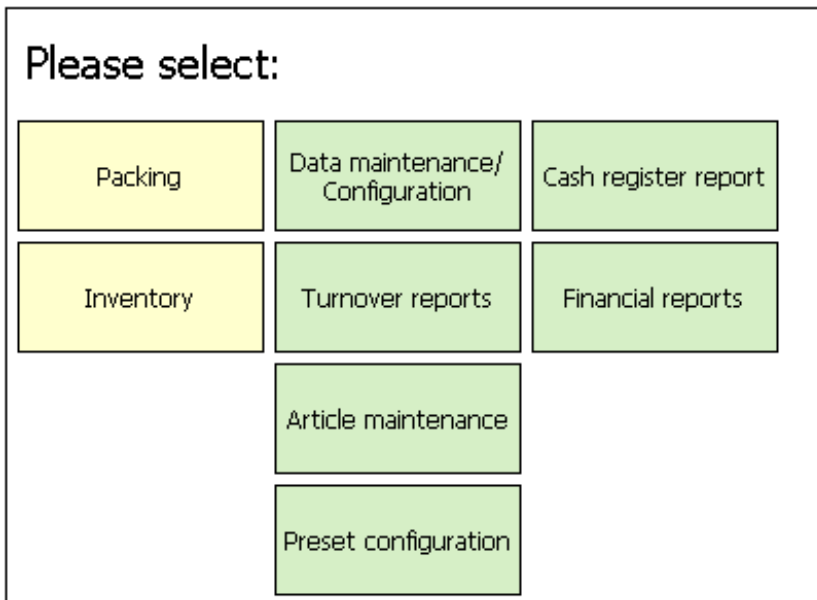
Prepackaging:

In prepacking mode, labels can be created for article labelling. Printing can take place manually or automatically.

Selecting PP mode

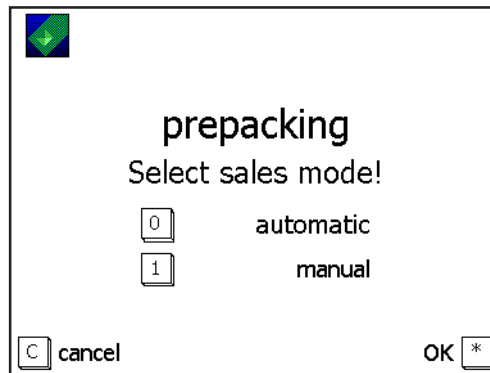


- Press the Mode key



- Press the PREPACK key

Select mode of operation



0 or 1

- Select


0 = automatic printing;
1 = manual printing with the
V1 operator key.

*

- Press the Star key

To confirm your selection.


Prepackaging mode

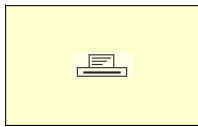
 <div style="border: 1px solid black; padding: 2px; display: inline-block;">e= 2/5 g</div> <div style="font-size: 2em; font-weight: bold; margin-left: 20px;">0.106 kg</div>				<table border="1" style="width: 100%; text-align: center;"> <tr> <td> Paper feed</td> <td> FIX</td> <td> A - Z Search</td> <td> ST</td> <td> Rec. Void</td> </tr> <tr> <td> T Tare</td> <td> PT TM</td> <td> > 0 < Zero sett.</td> <td> II 2nd price</td> <td> Labels</td> </tr> <tr> <td> department</td> <td> # #</td> <td> Rewrapping</td> <td colspan="2"></td> </tr> <tr> <td colspan="2"></td> <td colspan="3"></td> </tr> </table>					Paper feed	FIX	A - Z Search	ST	Rec. Void	T Tare	PT TM	> 0 < Zero sett.	II 2nd price	Labels	department	# #	Rewrapping																										
Paper feed	FIX	A - Z Search	ST	Rec. Void																																											
T Tare	PT TM	> 0 < Zero sett.	II 2nd price	Labels																																											
department	# #	Rewrapping																																													
<div style="font-size: 2em; font-weight: bold;">0.00 £/kg</div> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-left: 20px;">0.00 £</div>																																															
Prepacking																																															
07.07.2009 11:05:11																																															
<table border="1" style="width: 100%; text-align: center;"> <tr><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td></tr> </table>				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	<table border="1" style="width: 100%; text-align: center;"> <tr> <td> MODE</td> <td> CODE</td> <td> INFO</td> <td> X</td> </tr> <tr> <td>7</td> <td>8</td> <td>9</td> <td>-</td> </tr> <tr> <td>4</td> <td>5</td> <td>6</td> <td>+</td> </tr> <tr> <td>1</td> <td>2</td> <td>3</td> <td rowspan="2" style="background-color: #00FF00;"></td> </tr> <tr> <td>0</td> <td>00</td> <td style="background-color: #FF0000;">C</td> <td>*</td> </tr> </table>				MODE	CODE	INFO	X	7	8	9	-	4	5	6	+	1	2	3		0	00	C	*
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				<table border="1" style="width: 100%; text-align: center;"> <tr> <td> Labels</td> <td>Label layout key</td> </tr> <tr> <td> Rewrapping</td> <td>Rewrap mode</td> </tr> <tr> <td></td> <td>Arrow up key</td> </tr> <tr> <td></td> <td>Arrow down key</td> </tr> </table>				Labels	Label layout key	Rewrapping	Rewrap mode		Arrow up key		Arrow down key																																
Labels	Label layout key																																														
Rewrapping	Rewrap mode																																														
	Arrow up key																																														
	Arrow down key																																														

Counter Service

① ② ③


- Enter PLU number

 Only for weighed PLUs



- Place items to be weighed on the scale platter
- Press the print key
- More labels


Only for manual printing. In the case of automatic printing, printing takes place as soon as the scale reaches stable weight.

 In the case of automatic printing, a label must be requested manually using the print key when printing a non-weigh PLU, or for manual price entry.

Non-weigh articles (Repeat labelling)

① ② ③

- Enter PLU number

 Or press a PLU preset.

✱

- Press the Star key

To confirm

Rostbraten	
Fleisch / Wurst	Trägerfolie: Nein
Abteilung: 1	<input type="checkbox"/> 0 <input type="checkbox"/> 1 <input type="checkbox"/> *
PLU-Nr.: 2	

0 = Liner; 1 = Labels

①

- Labels

✱

- Press the star key

To confirm

Rostbraten	
Fleisch / Wurst	Etiketten: 7
Abteilung: 1	<input type="checkbox"/> *
PLU-Nr.: 2	

⑦

- Enter the number of labels


E.g. Print seven labels for the selected non-weigh article.

✱

- Press the Star key

The selected number of labels are printed.

Label layout key

 The label layout key allows you to select an alternative layout, for example for shorter labels, temporary use of endless labels where less information is printed, or for variable label lengths.

Prerequisites: Label layout key must be configured; **Menu item 833 Keyboard Configuration**
 Label layout must be created; **Menu item 8312 Label Layout (Name#1.xml)**

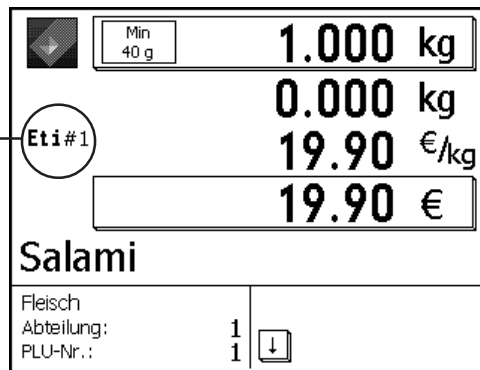


- Press the label layout key

 Press repeatedly to

change.

Label layout symbol



① ② ③

- Enter PLU number
- Place items to be weighed on the scale platter



- Press the print key

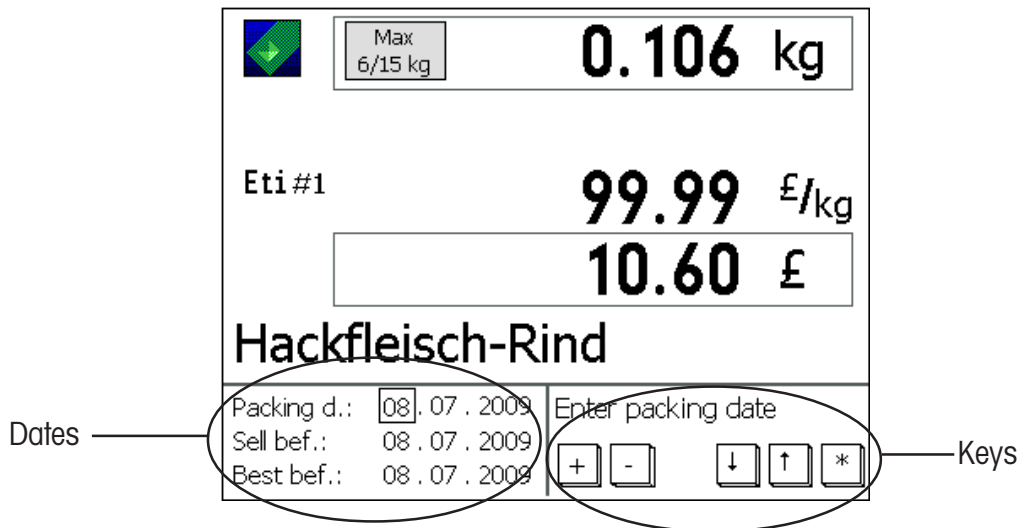
 For manual printing.

- More labelling

Date key

The date key allows you to modify various dates (pack date, sell by date and use by date) for the next labelling session.

Prerequisite: The date key must be configured in **menu item 833, Keyboard Configuration**



① ② ③




+ - ↑ ↓

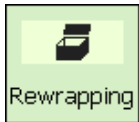
*



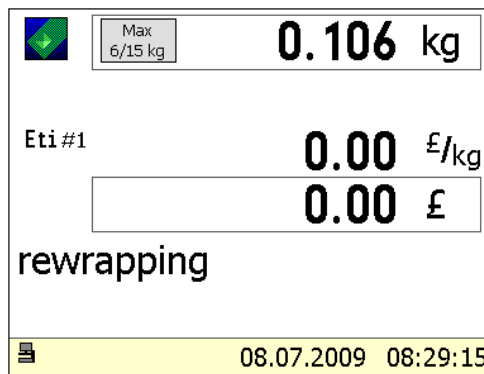
- Enter PLU number ✎ Or enter manually.
- Place items to weigh on the scale platter ✎ Only for weighed PLUs
- Press the date key ✎ Modify dates. The changes only apply to this labelling session.
- Select date, modify ✎ To confirm your changes
- Press the Star key
- Press the print key ✎ Only for manual printing. The label is printed.

Rewrapping

 The Rewrap key allows you to re-label an already labelled item with a new label (for example, if the original label is soiled or no longer readable). Sales amounts are not stored.



- Press the rewrap key



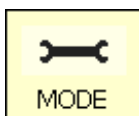
① ② ③



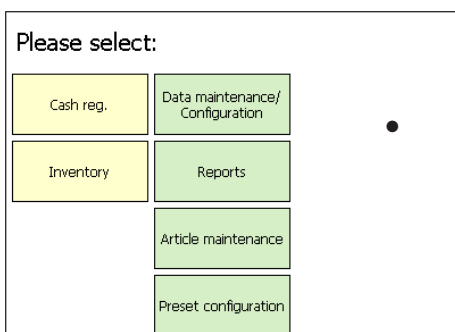
- Enter PLU number
- Place items to weigh on the scale platter
- Press the print key
- More labelling

 Only for manual printing.

Leaving PP mode



- Press the mode key



- Select another mode


INVENTORY



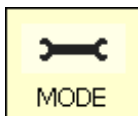
INVENTORY:

Inventory mode allows you to perform inventory control (stocktaking) of articles available on the counter by back weighing. The booking of an article is automatically documented in the accompanying inventory report. When the inventory report is printed, it is marked as "INVENTORY."

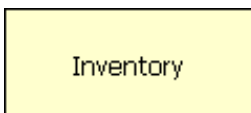
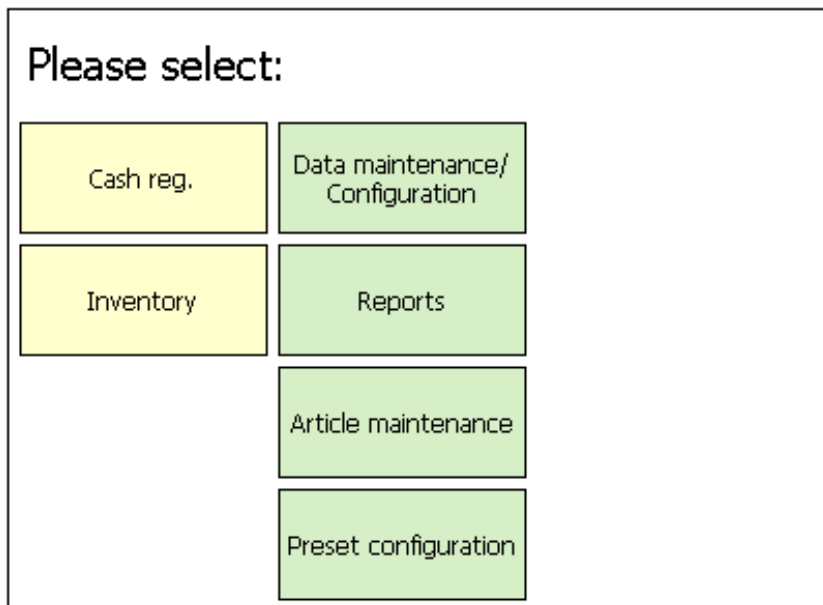
Since Inventory mode has its own total memory, the inventory process can be paused at any time by pressing MODE + SHIFT (selecting another mode) and then resumed later.

To leave Inventory mode, press the  key and select Counter Service or Prepackaging mode.

Selecting Inventory mode



- Press the Mode key



- Press the Inventory key

Inventory mode

	Min 40 g	0.106 kg			A - Z Search			
		0.00 £/kg	T Tare	PT TM	> 0 < Zero sett.			
		0.00 £		#	II 2nd price			
Inventory								
08.07.2009 08:33:56								
1	2	3	4				X	
5	6	7	8	7	8	9	-	
9	10	11	12	PLU I	4	5	6	+
13	14	15	16	PLU II	1	2	3	*
17	18	19	20	PLU III	0	00	C	

	Min 40 g	0.106 kg			A - Z Search			
		99.99 £/kg	T Tare	PT TM				
		10.60 £		#				
Hackfleisch-Rind					WG art. group	G Fix weight		
Fleisch / Wurst - D1								
department: 1								
PLU nbr.: 1								
						X		
					7	8	9	-
					4	5	6	+
					1	2	3	*
					0	00	C	


Inventory bookings

Inventory process

① ② ③




- Enter the PLU number
- Place items to weigh on the scale platter
- Press the Inventory key
- More bookings
- Press the Star key
- Press the Inventory key

 Operation is the same as in Selling mode.

 Book items.

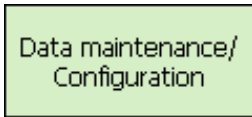
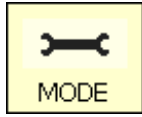
 The total is shown.

 A slip marked INVENTORY is printed.

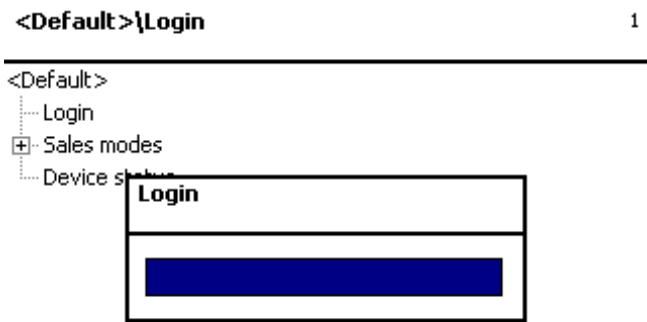
 Operation is the same as in Selling mode.

Non Sales Mode

Starting



Press Mode, Data maintenance/Configuration followed by 1 and *.

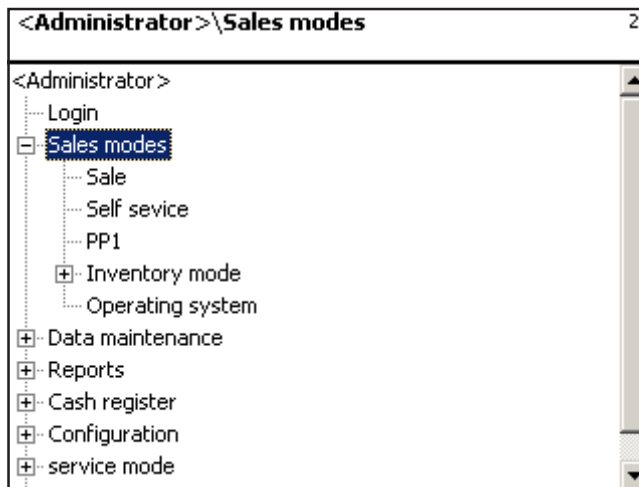


Enter the code number via the keyboard.



• Stern-Taste

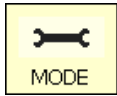
Confirm the code number.



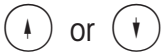
• Use the arrow keys

To select a menu item.

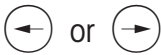
Menu navigation



- Mode key - To enter or leave a menu.



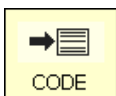
- Arrow up/arrow down keys - To select a menu item.



- Arrow left/arrow right keys - To show selection options.



- Star key - To Select/confirm input entry.



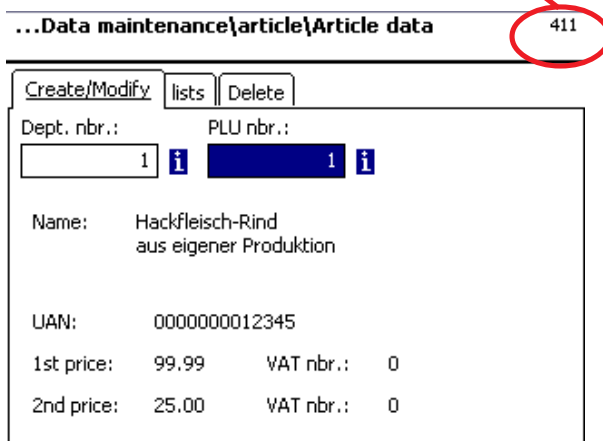
- Code key - To select different tabs.

Quick entry of a menu



Tip:

Each menu has its own particular number. To enter a menu, you only need to enter its number after logging on.



- Press 4 1 1



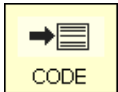
Data Maintenance/
Article create, modify, list, delete.

Code functions

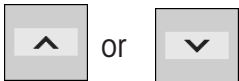


Note:

Code functions are functions which can be started with the Code key.



- Code key - Displays the code functions.

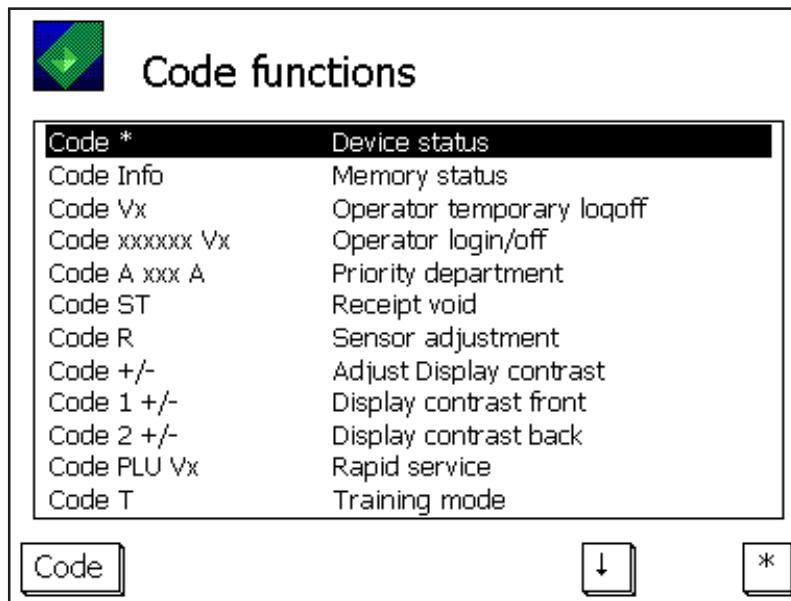


- Arrow up/down - Select a menu item.



- Star key - Confirm selection.

Or, in Weighing mode, press the required key sequence.



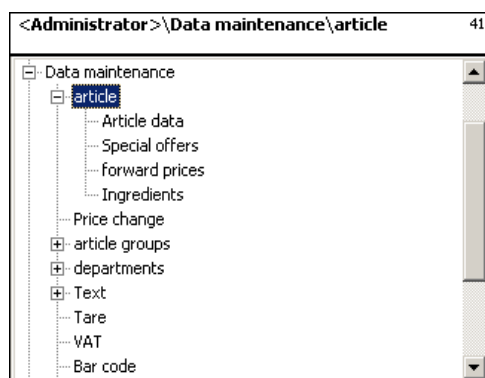
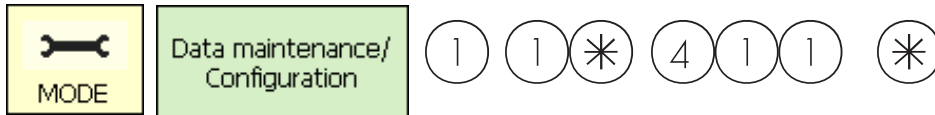
Non Sales Mode (- Data Maintenance)

Article (411)

create, list, delete

Quick start with 411;

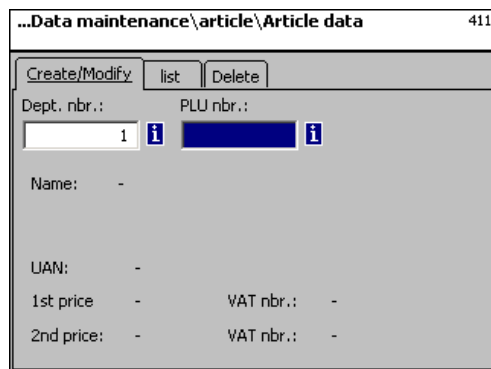
In this window can enter article data or modify the data of an existing article.



- Press the star key



To confirm.



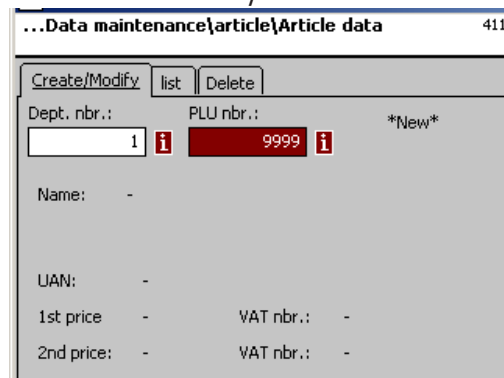
and/or ←

- Enter PLU number
- Left arrow key



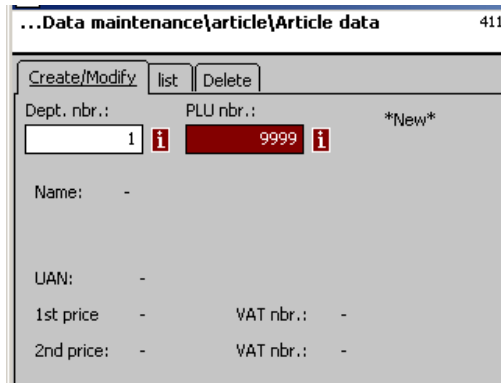
PLU number of new article.

Department number of new article.



PLU num. max. 6 digits
Dept. num max. 6 digits;

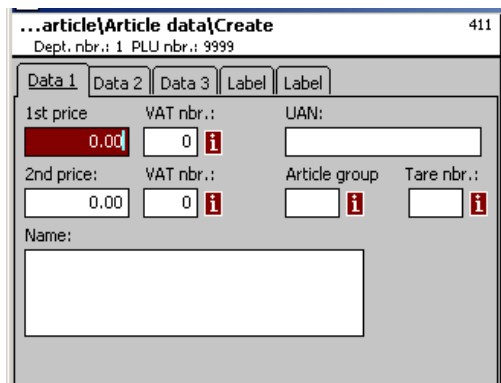
This information is necessary if the new article is to be added to all scales in the department.



- Press the star key



To confirm



An empty field appears.

On the "Data 1" tab:

1st price: Sales price 1. This price is always required for selling. Note, this price is linked to the value added tax rate VAT 1, in order to calculate the VAT amount of an article sale. Each article can have two sales prices, which are selected via the scale's keyboard (cash register) while selling.

VAT Nbr: The number referring to the VAT rate used for price 1. Enter the VAT number of the VAT rate (e. g. 7%) that is to apply to this article. A corresponding VAT table containing the desired VAT number with its appropriate VAT rate, e. g. Nbr. 1 = 7% (see **VAT**, on page ##) must already exist. Only enter a value in this field if the VAT amount of a sale is required.

UAN :Max. 13 digits. If less than 13 digits are entered, the missing digits are preceded by leading zeros. Only enter a value in this field if for instance the article number is to be encrypted into the EAN of a prepackaged item .

2nd price: Sales price 2. This price is only required if several sales prices are to be used. This is always the case if the same article is sold with different VAT rates, e. g. for when it is sold as food and as a snack. Note: This price is linked to the value added tax rate VAT 2 in order to calculate the VAT amount of an article sale.

VAT Nbr.: The value added tax number for price 2. Enter the VAT-Nbr. of the VAT-rate (e. g. 15%) which is to apply to this article. A corresponding VAT-table containing the desired VAT number with its corresponding VAT rate must already exist.

AtGp-Nbr.: Enter the article group to which this article belongs. This field is mandatory.

Tare Nbr.: Enter the tare number of the tare value (e. g. 4 grams) which is to apply to this article. A corresponding tare table containing the desired tare number with its appropriate tare weight should already exist.

Name: The article description, up to a maximum of 100 characters.



- Press the Code key



To select the tab Data 2.

On the "Data 2" tab:

Short text: The short form of the article text, max. 20 characters, printed on receipts and labels if created.

Purchase price: The purchase price of the article.

Customer ID: The shelf number or respective storage location of the article (Self-Serve. mode)

Product tip mode:

product tip mode:

Auto: The product tip appears on the display. Product tip is shown and printed.

The operator decides what to do with the product tip.

product tip mode:

Text nbr:

Text Nbr.: Enter the product tip number that is to apply to this article here. A corresponding product tip table (see **Product tip**) containing the desired text number, must already exist.

PLU type:

PLU Type:

Article by weight: An article that is weighed

Article by piece: An article that is not weighed (i.e. a non-weigh article).

Application of a product tip:

Symbol indicates PLU has product tip

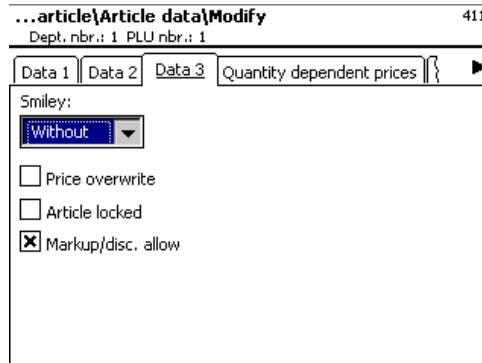
If the article is now booked, the operator can indicate with the key, if the product tip is printed on the receipt.



- Press the Code key



To select the tab Data 3



On the "Data 3" tab:

Smiley: Indicates an article's sales value to the organization.

Smiley:



without: The smiley function for this article is switched off.

Smiling: "Good article" for the company.

Weeping: "Bad article" for the company.

Price overwrite allowed: The price of the article selected at the scale/cash register can be overwritten by another price (select article, press (#) key and enter new price).

Article locked: The article cannot be sold until it is unlocked.



- Press the code key



To select the tab Label 1

On the "Label 1" tab:

Template: Created label layouts.

Liste Templates	
Templates	
uc3_std_47x102.xml	
uc3_std_47x43.xml	
uc3_std_47x62.xml	
uc3_std_47x81.xml	

Fonts: **TLU font 1 .. 4:** Type (01 .. 101) for TLU lines 1 .. 4.
Ingredients font: Type (01 .. 101) for printed ingredients.

Texts: **Advertising text:** Advertising text which is printed onto each label.

Liste Texte	
Texttyp: Werbetext	
Text Nr.	Text
1	wir garantieren Ihnen beste Q...
2	Frische ist unsere Stärke

Company name: Company name which is printed onto each label.

Liste Texte	
Texttyp: Firmentext	
Text Nr.	Text
1	METTLER TOLEDO



- Press the sSar key



To confirm selection



If this field is shown, you can display the available information in list form via the **INFO** key and then make your choice.



- Press the Code key



To select the tab Label 2

Date texts: **Packing date:** Select text.
Sell by: Select text.
Use by : Select text.

Liste Texte	
Texttyp: Datumstexte	
Text Nr.	Text
1	verbrauchen bis:
2	bei +7°C gekühlt
3	zu verbrauchen bis:

Date format: **Packing date:** See "Legend date format"
Sell by: See "Legend date format"
Use by: See "Legend date format"

Date offset: **Sell by:** Packing date + Nbr. of days.
Use by: Packing date + Nbr. of days.

Barcode: Select the barcode for the PLU.

Liste Barcodes		
Barcode...	Barcodetyp	Definition
1	EAN13	WWWWWWCBBBBB

Fixed weight: Of a non-weighted article .



- Press the Star key



To confirm your selection.

List articles - Quick start with 411;

In this window, you can view the article list of the selected department.



①

- Enter department number

⌘

- Press the Star key



To confirm.



↑

or

↓

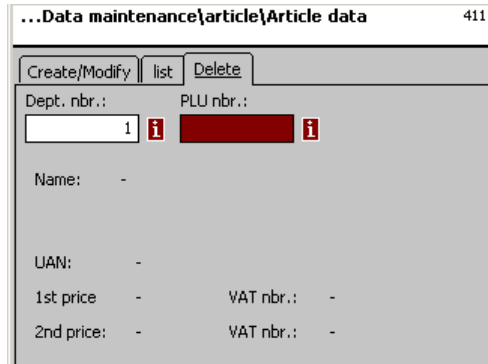
- Arrow up/arrow down key



To scroll through the list.

Delete article - Quick start with 411;

In this window, you can delete an article.



①

- Enter PLU number



Enter the PLU number of the article you want to delete.

and/or ←

- Arrow left key



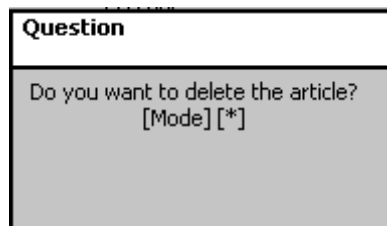
Enter the department number if the PLU is in another department.

⌘

- Press the Star key



To confirm your entries.



⌘

- Press the Star key



Confirm you want to delete; the article is deleted.

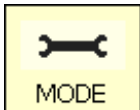
or

MODE

- Press the Mode key



To cancel the deletion.



Data maintenance/
Configuration

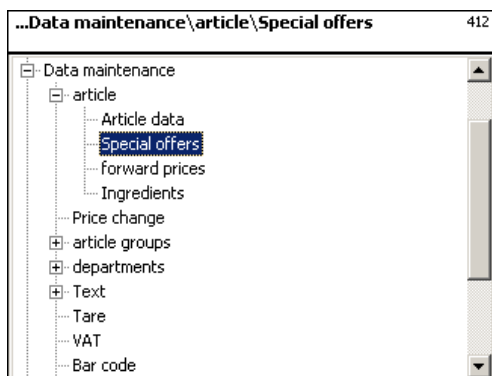


Special offers (412)

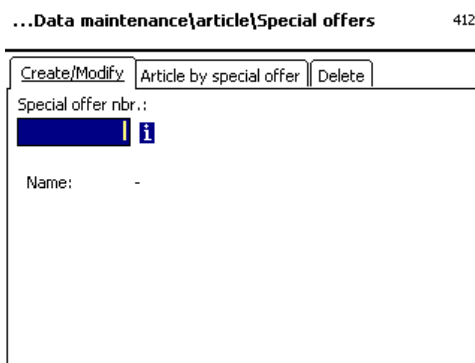
create/modify, article by special offer, delete

Quick start with 412;

Article price changes can be grouped into special offer schedule lists here. These special offers are activated at a specific start date and automatically reset to the normal sales price at a predefined end date.



- Press the Star key To confirm



- Enter the special offer number The number of the new special offer.



- Press the Star key To confirm

...article\Special offers\Create 412
Special offer nbr.:1
Name:
Starting date:
10 10 2010 02 19
End date:
15 10 2010 02 19
Receipt text:

- Name:** Enter a description of the special offer.
- Start date:** Enter the date at which which the special offer will be activated.
- End date:** Enter the date at which the special offer will end.
- Receipt text:** Enter the text to be printed on receipts (max. 20 characters).



- Press the Star key To confirm.



- Press the Code key To select tab 2.

...Data maintenance\article\Special offers 412
Create/Modify Article by special offer Delete
Special offer nbr.:
Name: -



- Enter the special offer number The number of the new special offer.



- Press the Star key To confirm.



On the "Create/Modify" tab:

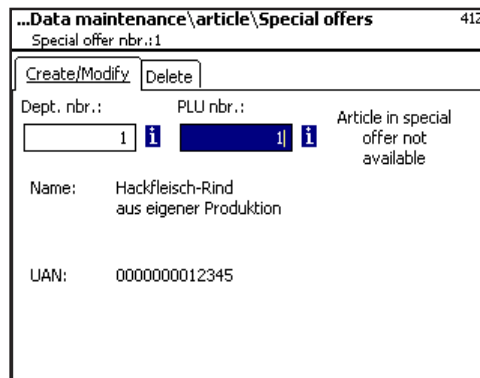
Dept. Nbr.: Enter the department number of the PLU

PLU-Nbr.: Enter the PLU number

Name: Enter a description of the article

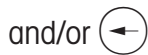
UAN: Enter the EAN code

Indication that the selected PLU is included in special offer:



Indication that the selected PLU is not included in special offer:





- Enter PLU number
- Arrow left key
- Press the Star key



PLU number of the new article.

Department number of new article.



To confirm

...article\Special offers\Create		412	
Special offer nbr.: 1 Dept. nbr.: 1 PLU nbr.: 1			
1st price	<input type="text" value="27.50"/>	1st price	99.99
2nd price:	<input type="text" value="22.50"/>	2nd price:	25.00
Purchase price:	<input type="text" value="12.50"/>	Purchase price:	0.00

Price 1: Special offer price of sales price 1 .

Price 2: Special offer price of sales price 2.

Purchase price: The modified purchase price of the special offer article.



- Prices
- Press the Star key



Enter prices



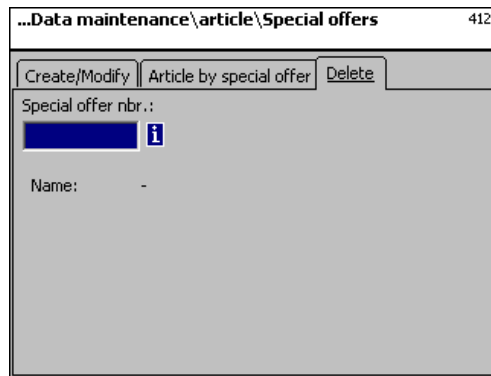
The data entered is saved.



Enter the PLU number of the next article.

Delete special offer - quick start with 412;

In this window you can delete a special offer.

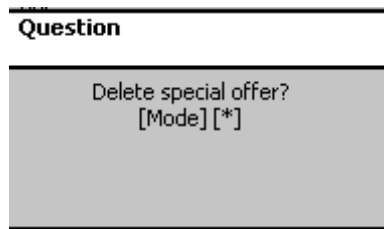


On the "Delete" tab:

Special offer Nbr.: Enter the number of the special offer



- Press the Star key  To confirm

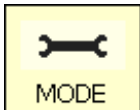


- Press the Star key  To confirm the deletion; the complete special offer is deleted.

or



- Press the Mode key  To cancel.



Data maintenance/
Configuration

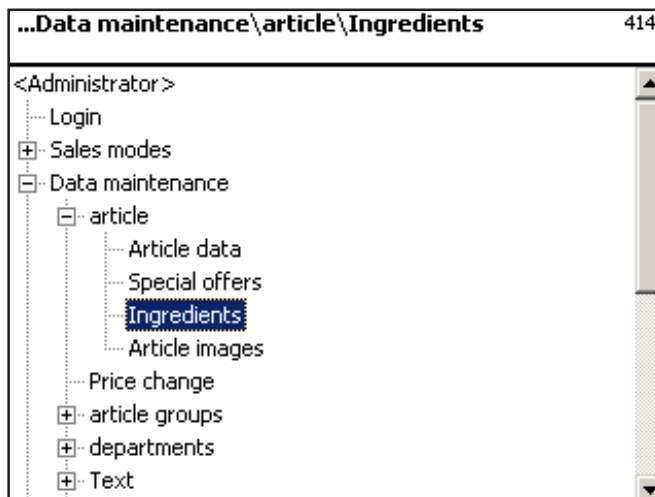


Ingredients (414)

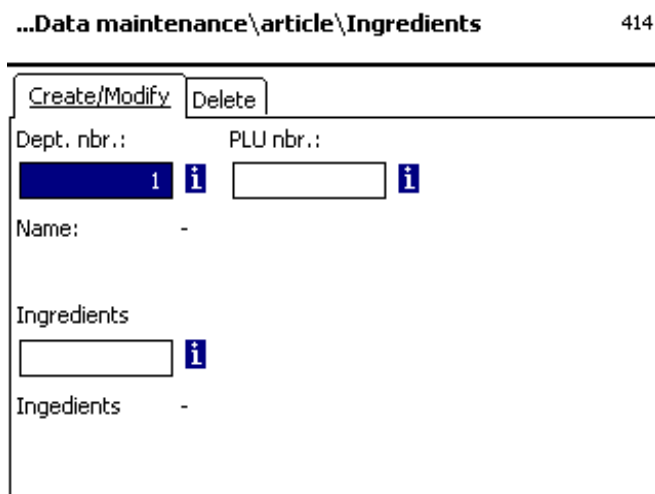
create/modify, delete

Quick start with 414;

In this window you can add ingredients text to articles and create ingredients text.



- Press the Star key To confirm



On the "Create/Modify" tab:

Dept. Nbr.: Enter the department number of the PLU.

PLU-Nbr.: Enter the PLU number.

Ingredients Nbr.: Enter the number of the ingredients text.

Ingredients Name: Enter a description of the ingredients text



- Press the Star key To confirm

On the "Create/Modify" tab:

Dept. Nbr.: Enter the department number of the PLU.

PLU-Nbr.: Enter the PLU number.

Ingredients Nbr.: Enter the number of the ingredients text. *NEW* in case of unknown ingredients.

Ingredients Name: Enter a description of the ingredients text



- Press the Star key To confirm

On the "Text" tab:

Name: Enter a description of the ingredients.

Ingredients: Enter the ingredients text.



- Press the Star key To confirm.
- Your entries are saved.
- Assign or create the next ingredients text.

...Data maintenance\article\Ingredients 414

Create/Modify Delete

Dept. nbr.: **i** PLU nbr.: **i**

Name: Hackfleisch-Rind
aus eigener Produktion

Ingredients
 i

Ingredients

On the "Delete" tab:

Dept. Nbr.: Enter the department number of the PLU.

PLU-Nbr.: Enter the PLU number.

Ingredients Nbr.: Enter the number of the ingredients text.

Ingredients name: Enter a description of ingredients text



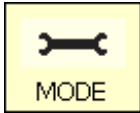
- Press the Star key



To confirm

Question

Delete ingredients?
[Mode] [*]



Data maintenance/
Configuration

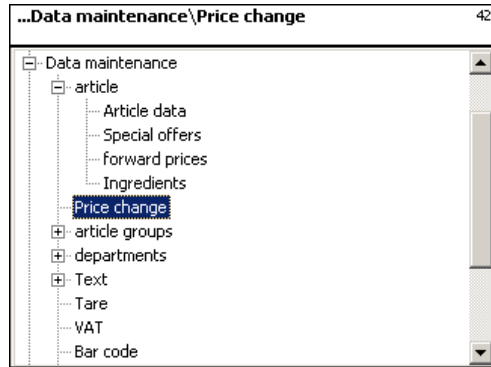


Price changes (42)

Modify

Quick start with 42;

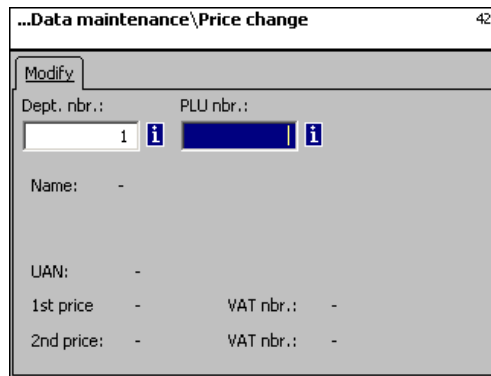
You can change the price of an article here.



- Press the Star key



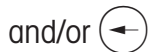
To confirm



- Enter the PLU number



The PLU number of the article whose price you want to change.



- Arrow left key



Enter the department number if the PLU is in another department.



- Press the Star key



To confirm your entry


...Data maintenance\Price change\Modify 42
 Dept. nbr.: 1 PLU nbr.: 1

Data 1


1st price: 11.00 VAT nbr.: 1 UAN:

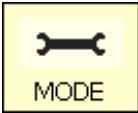
2nd price: 0.00 VAT nbr.: 0 Article group: 1 Tare nbr.:

Name:
 Salami

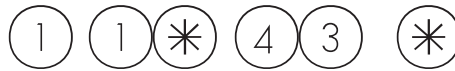
On "Tab1":**Price 1:** Sales price 1.
 Enter new sales price 1 or 2.
Price 2: Sales price 2.

- Press the Star key

 Confirm, and enter the number of the next PLU for which you want to modify the price.



Data maintenance/
Configuration



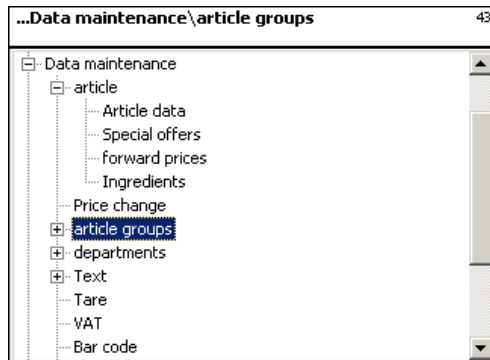
Main article groups (43)

create/modify, delete

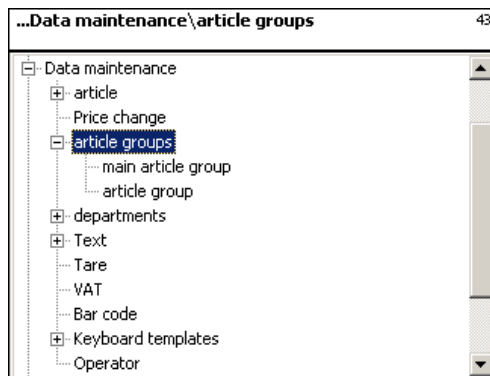
Quick start with 43

In departments, article groups can be grouped into main article groups. This allows a sales related evaluation of several article groups.

You can create, modify or delete main article groups here.



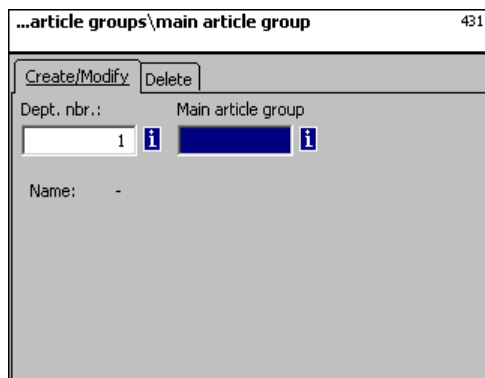
- Press the Star key To confirm



- Scroll down Select Main article groups.



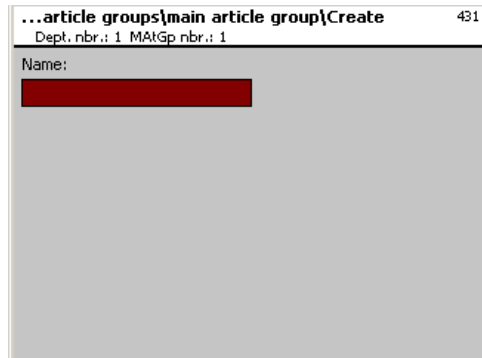
- Press the Star key To confirm



- Enter number of new main article group.



- Press the Star key To confirm



Name: Enter a description of the main article group.



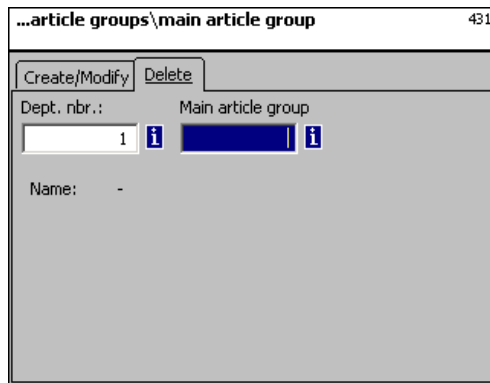
- Press the Star key



To confirm. Enter number of next main article group.

Delete main article group - Quick start with 431:

In this window you can delete a main article group.



On the "Delete" tab:

Dept. Nbr.: Enter the department number of the main article group.

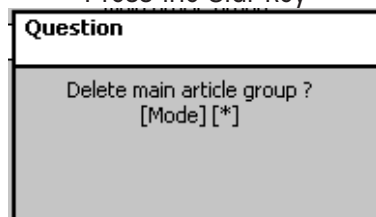
MATGp Nbr.: Enter the main article group number.



- Press the Star key



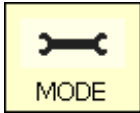
To confirm



- Press the Star key



To confirm the deletion



Data maintenance/
Configuration



Article groups (43)

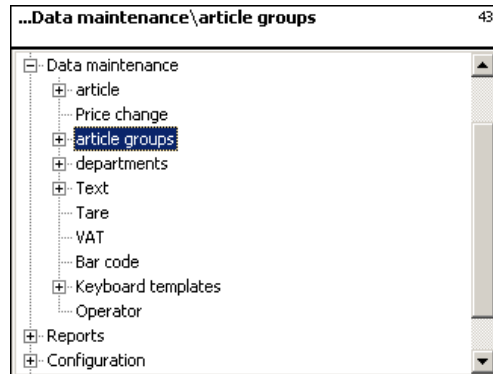
create/modify, delete

Quick start with 43

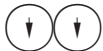
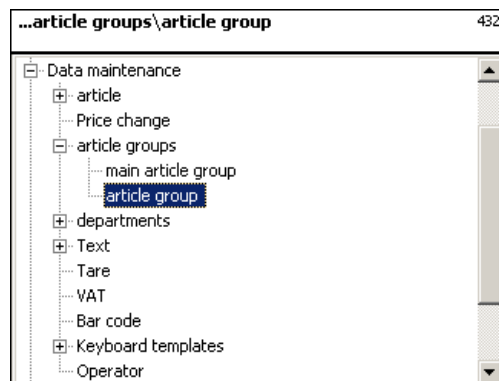
Each article must be assigned to an article group. Article groups can then be grouped into main article groups.


This allows a sales related evaluation of articles assigned to the same article group.

You can create, modify or delete article groups here.



- Press the Star key  To confirm

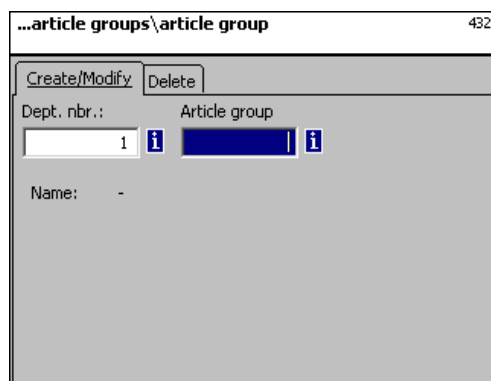



- Press the arrow down key twice  Select Article group.

 To confirm



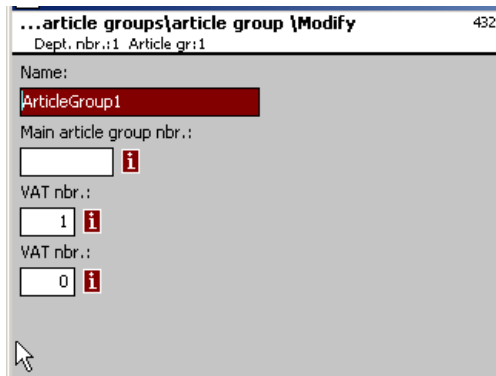
- Press the Star key



 Enter the number of the new article group.



- Press the Star key  To confirm



- Name:** Enter a description of the article group.
- MAAtGp Nbr.:** Enter the number of the main article group
- VAT Nbr.:** Enter the number of the VAT rate that applies
- VAT Nbr.:** Enter the number of the other VAT rate that applies



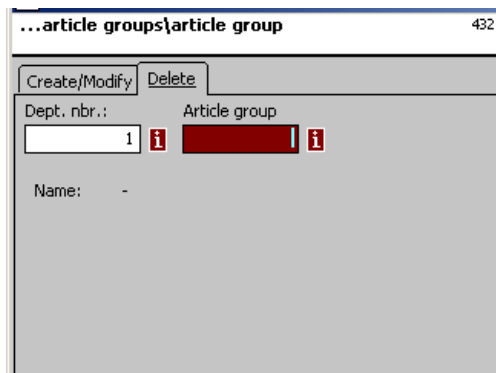
- Press the Star key



To confirm your entries. Enter the number of next article group you want to create.

Delete article group - Quick start with 432:

In this window you can delete an article group.



On the "Delete" tab:

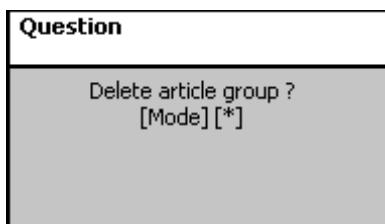
- Dept. Nbr.:** Enter the department number of the article group.
- AtGp Nbr.:** Enter the article group number.



- Press the Star key



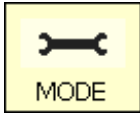
To confirm



- Press the Star key



To confirm the deletion



Data maintenance/
Configuration

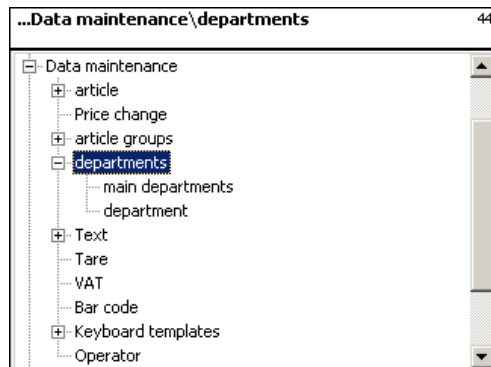


Main departments (441)

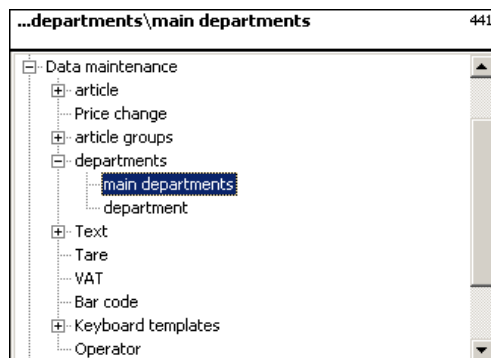
create/modify, delete

Quick start with 441;

You can create main departments to which departments can then be assigned. This allows a sales related summary of different departments for sales evaluation purposes. You can create, modify and delete main departments here.



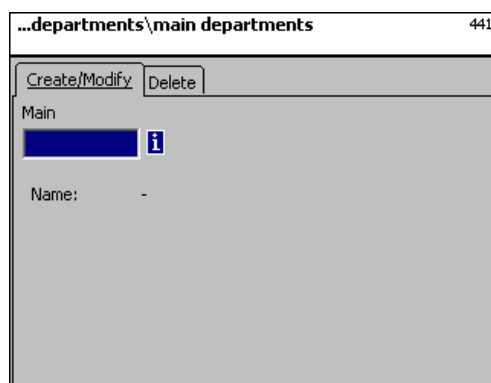
- Press the Star key To confirm



- Scroll down Select Main departments.



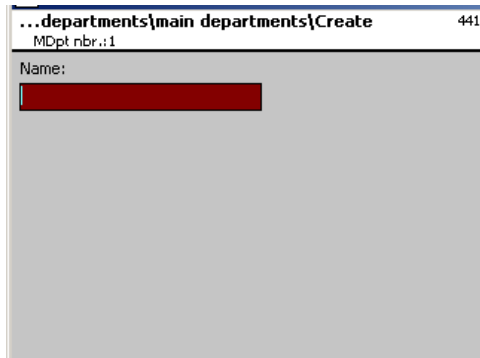
- Press the Star key To confirm



- Enter the number of the new main department.



- Press the Star key To confirm



Name: Enter a description of the main department.



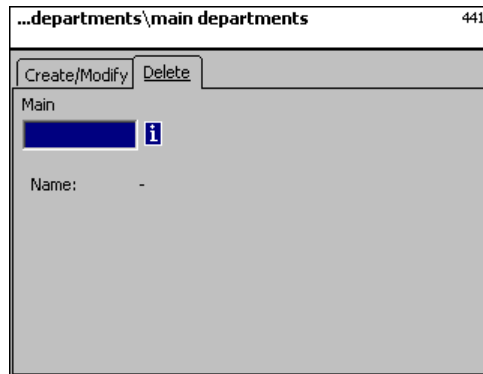
- Press the Star key



To confirm. Enter the number of next main department.

Delete main department - Quick start with 441;

In this window you can delete a main department.



On the "Delete" tab:

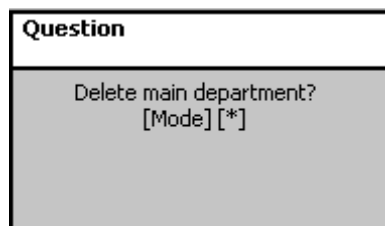
Dept. Nbr.: Enter the number of the main department.



- Press the Star key



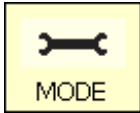
To confirm



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration

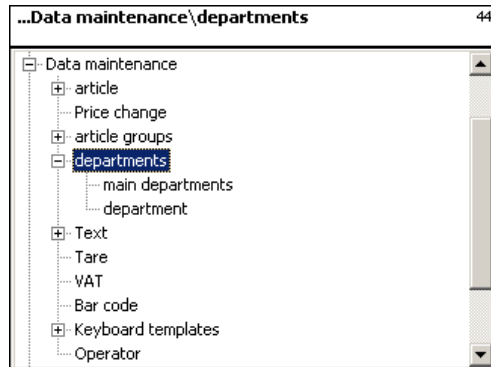


Departments (442)
create/modify, delete

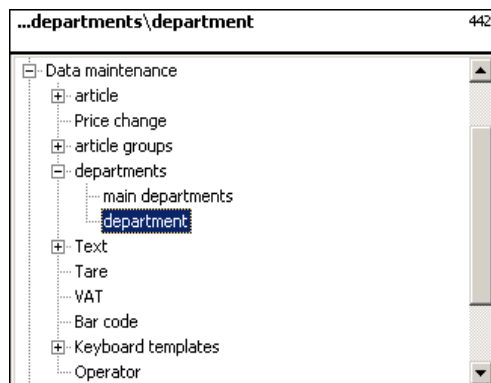
Quick start with 442

Each article must be assigned to a department so that it can be sent to other networked scales/cash registers with the same department number. Furthermore, the EAN printed on a total receipt is defined per department.

You can create, modify or delete departments here.



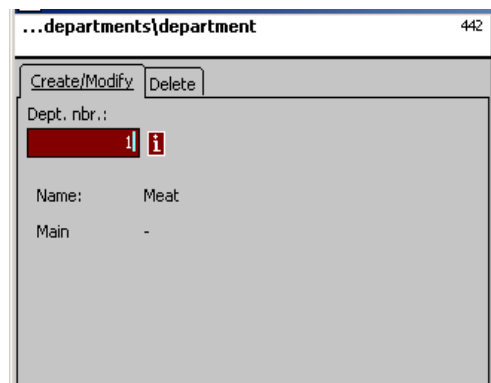
- Press the Star key  To confirm




- Press the arrow down key twice  Select Departments.



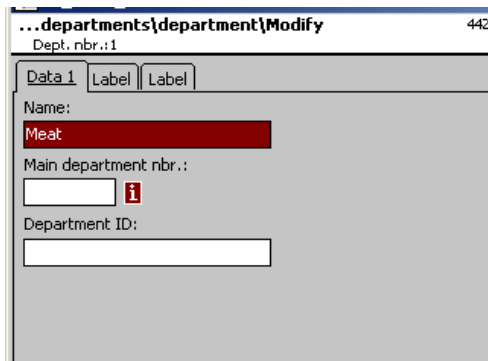
- Press the Star key  To confirm



-  Enter the number of the new department.



- Press the Star key  To confirm



- Name:** Enter a description of the department
- MDept. Nbr.:** Enter the number of the main department
- Department ID:** Enter the department ID to be encrypted into the barcode.



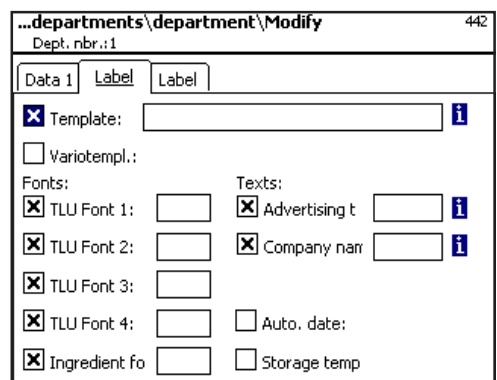
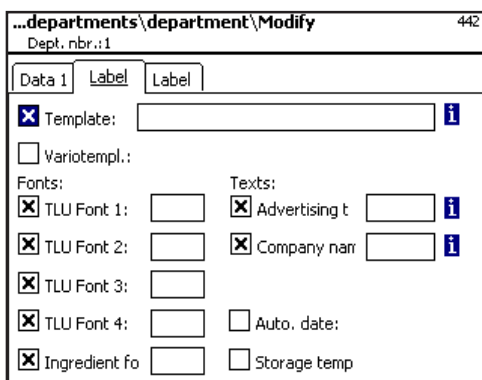
- Press the Star key



To confirm your entries. Enter the number of the next department you want to create.

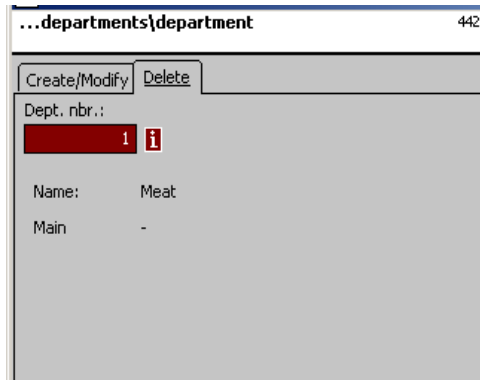
On the "Label1" and Label2" tabs:

Enter details for department related labels.
 For Information on the individual fields, see **Create article, Menu item 411**.



Delete department - Quick start with 442;

In this window you can delete a department.



On the "Delete" tab:

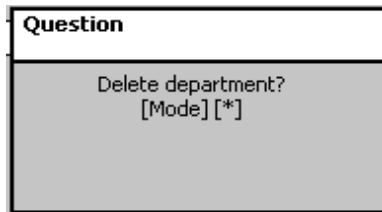
Dept. Nbr.: Enter the department number.



- Press the Star key



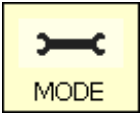
To confirm



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration

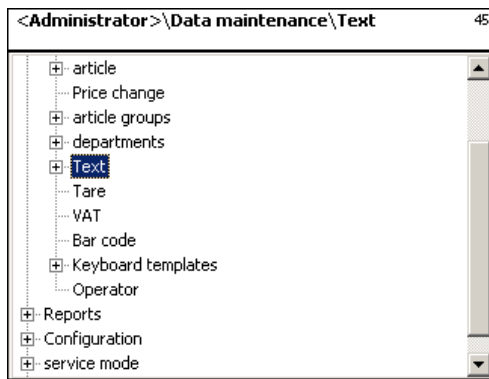


Text - Advertising text (452)

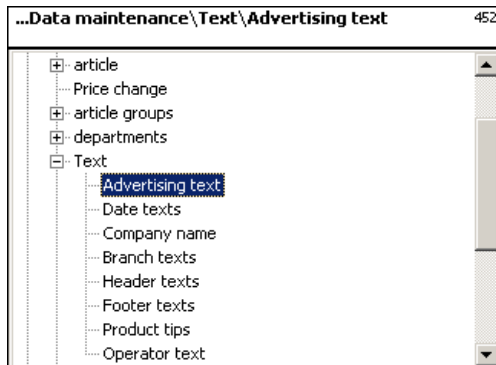
create/modify, delete

Quick start with 452;

Advertising texts, which are printed on labels, are created here.



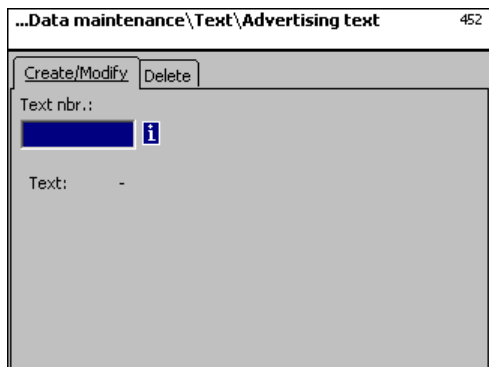
- Press the Star key  To confirm




- Scroll down  Select Advertising text.



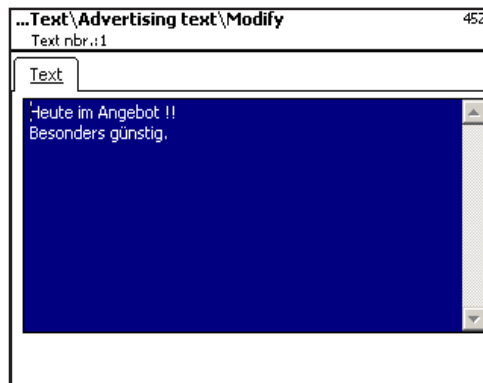
- Press the Star key  To confirm



-  Enter the number of the new advertising text.



- Press the Star key  To confirm



Text: Enter the advertising text to be printed.



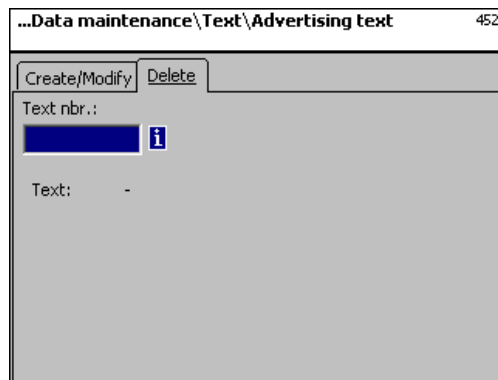
- Press the Star key



To confirm. Enter the number of the next advertising text.

Delete advertising text - Quick start with 452:

In this window you can delete advertising text.



On the "Delete" tab:

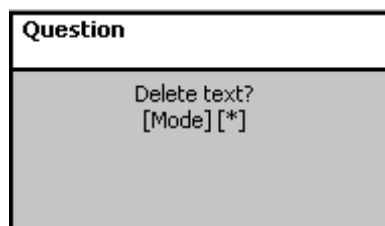
Text Nbr.: Enter the number of the advertising text.



- Press the Star key



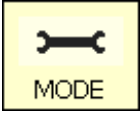
To confirm



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration

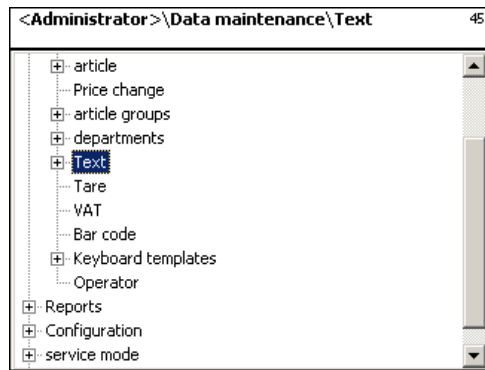


Text - Date texts (453)

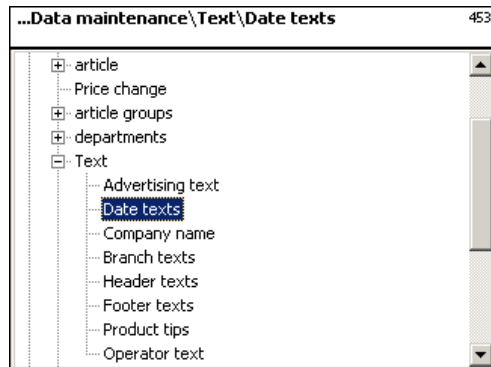
create/modify, delete

Quick start with 453 ;

Various date texts can be printed on the label in order to enhance the sell by, packing and use by dates with more detail.



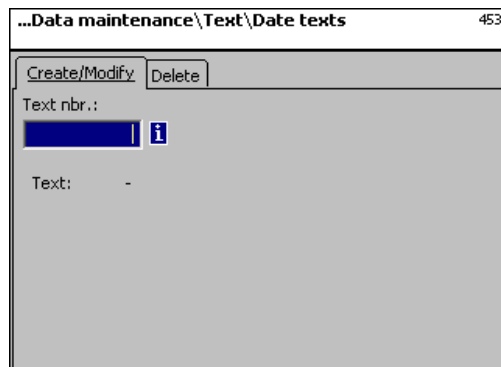
- Press the Star key  To confirm




- Scroll down  Select Date texts.



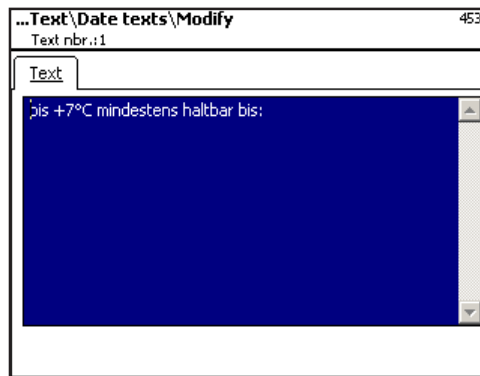
- Press the Star key  To confirm



 Enter the number of the new date text.



- Press the Star key  To confirm.



Text: Enter the date text to be printed



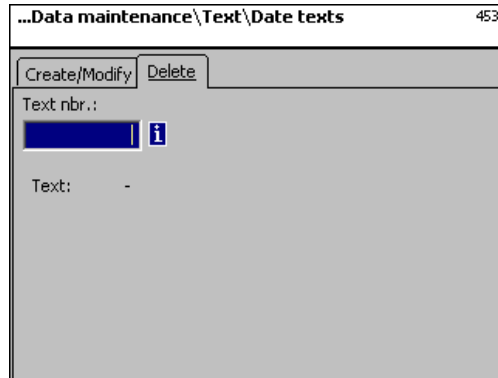
- Press the Star key



To confirm. You can now enter the number of the next date text.

Delete date text - Quick start with 453:

In this window you can delete a date text.



On the "Delete" tab:

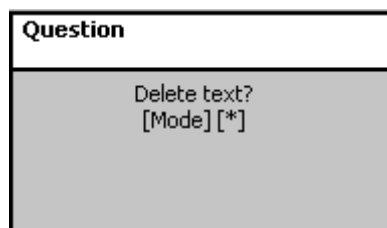
Text Nbr.: Enter the number of the date text.



- Press the Star key



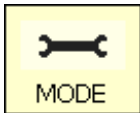
To confirm.



- Press the star key



To confirm the deletion.



Data maintenance/
Configuration

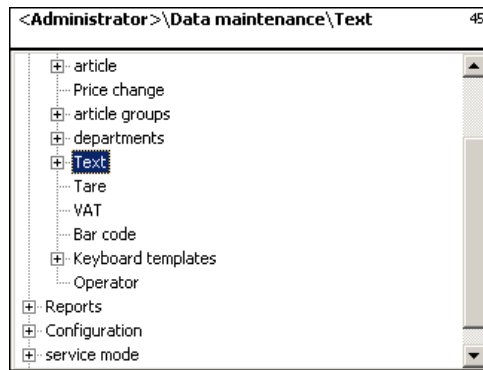


Text - Company names (454)

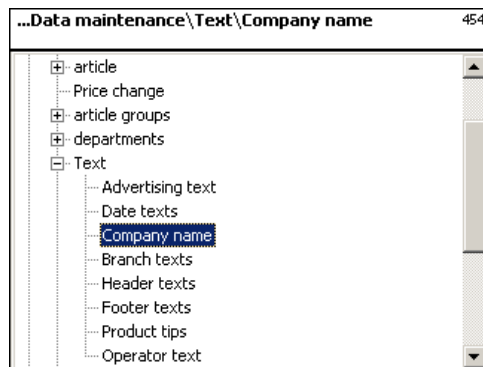
create/modify, delete

Quick start with 454

Various company names can be printed on a label.



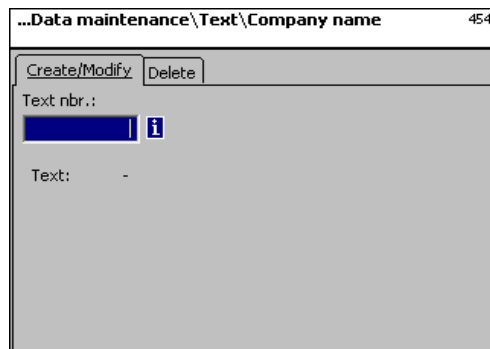
- Press the Star key  To confirm




- Scroll down  Select Company name.



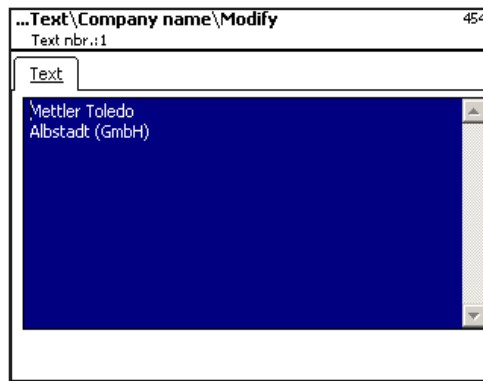
- Press the Star key  To confirm



-  Enter the number of the new company name.



- Press the Star key  To confirm



Text: Enter the company name to be printed.



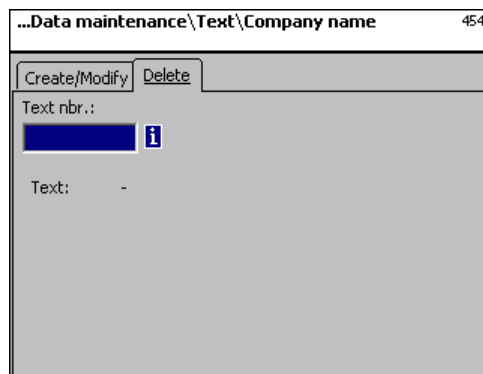
- Press the Star key



To confirm. You can now enter the number of the next company name.

Delete company name - Quick start with 454:

In this window you can delete a company name.



On the "Delete" tab:

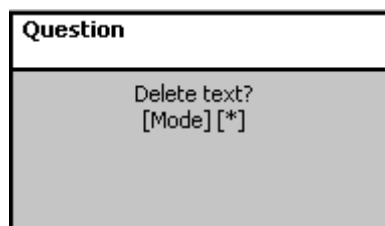
Text Nbr.: Enter the number of the company name.



- Press the Star key



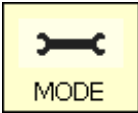
To confirm.



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration



Text - Branch text (457)

create/modify, delete

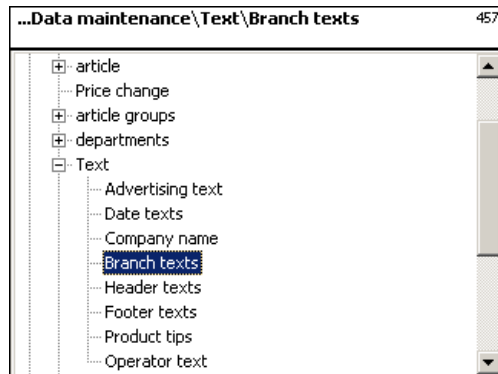
Quick start with 457;

A branch description (e.g. store name) can be created and made to appear in addition to receipt

header text on the receipts printed by each scale/cash register. This text is also printed on each sales receipt. Prerequisite: The branch text must be selected in the printout configuration 852



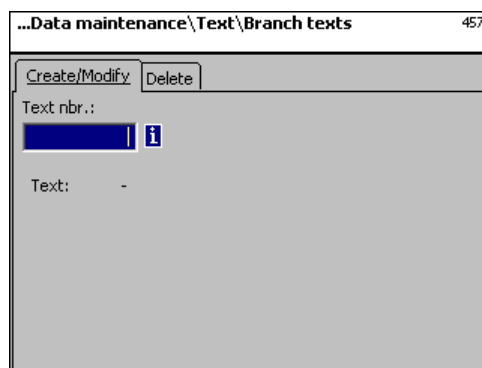
- Press the Star key To confirm



- Scroll down Select Branch text.



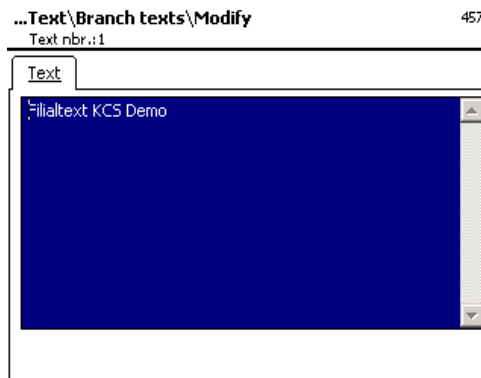
- Press the Star key To confirm



- Enter the number of the new branch text.



- Press the star key To confirm



Text: Enter the branch text that is to be printed on receipts



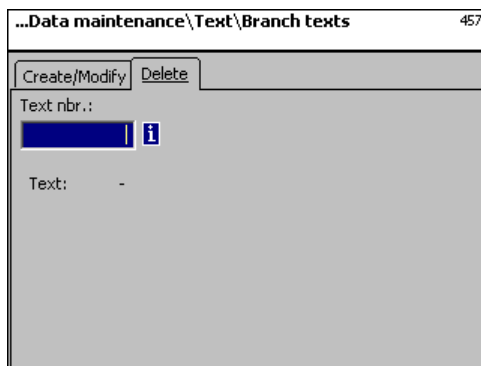
- Press the Star key



To confirm. You can then enter the number of the next branch text.

Delete branch text - Quick start with 457:

In this window you can delete branch texts.



On the "Delete" tab:

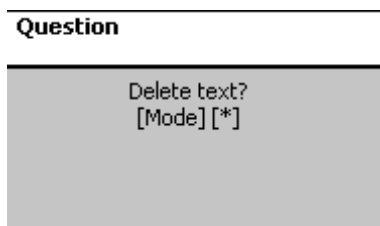
Text Nbr.: Enter the number of the branch text



- Press the Star key



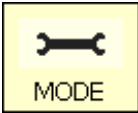
To confirm



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration

1

1

*

4

5

8

*

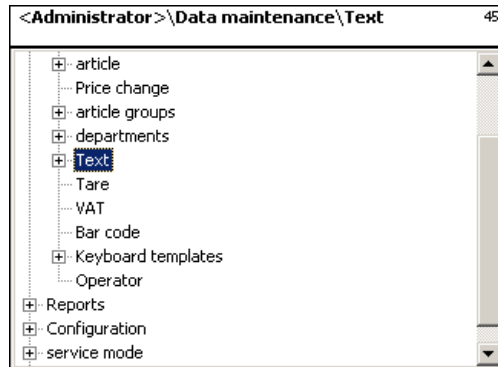
Text - Header texts (458)

create/modify, delete

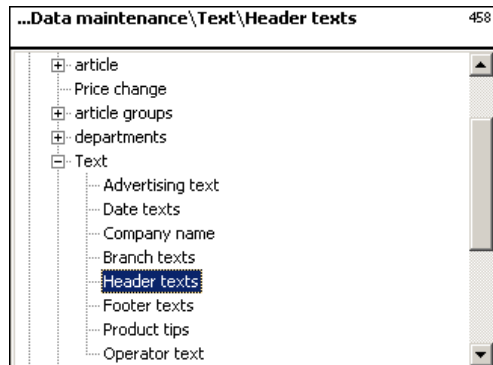
Quick start with 458

Receipt header text is the first text item to appear at the top of a total receipt. This text is irrelevant for Self-Service scales (UC3-GT).

You can create, modify and delete receipt header texts here.



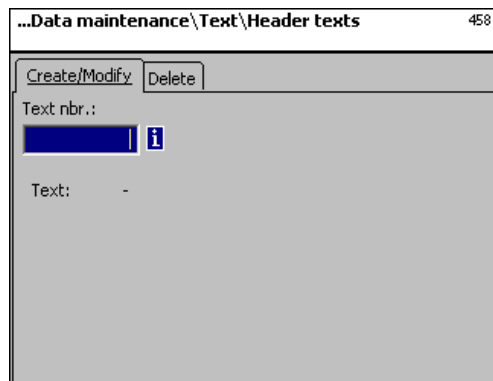
- Press the Star key  To confirm




- Scroll down  Select Header texts.




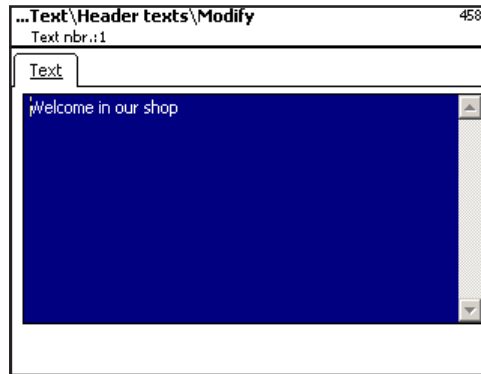
- Press the Star key  To confirm



 Enter number of the new header text.



- Press the Star key  To confirm



Text: Enter the header text to be printed on receipts.



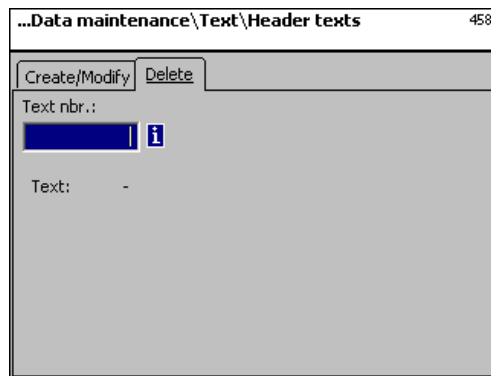
- Press the Star key



To confirm. You can then enter the number of the next header text.

Delete header text - Quick start with 458:

In this window you can delete a header text.



On the "Delete" tab:

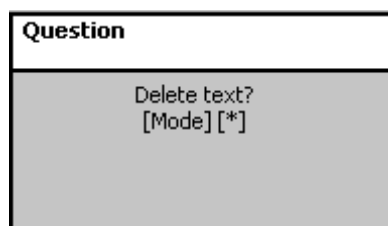
Text Nbr.: Enter the number of header text.



- Press the Star key



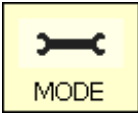
To confirm



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration



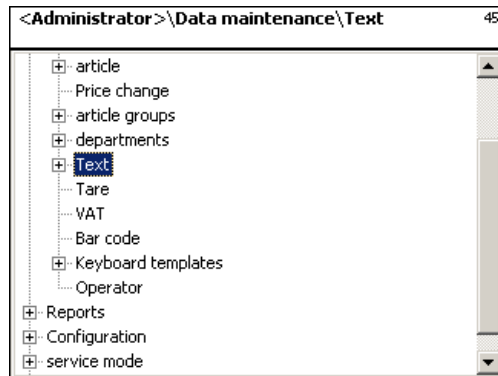
Text - Footer text (459)

create/modify, delete

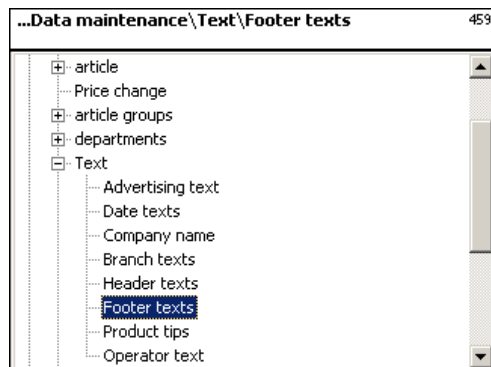
Quick start with 459;

Receipt footer text is the last text item to appear at the bottom of a total receipt. This text is irrelevant for Self-Service scales (UC3-GT).

You can create, modify or delete receipt footer texts here.



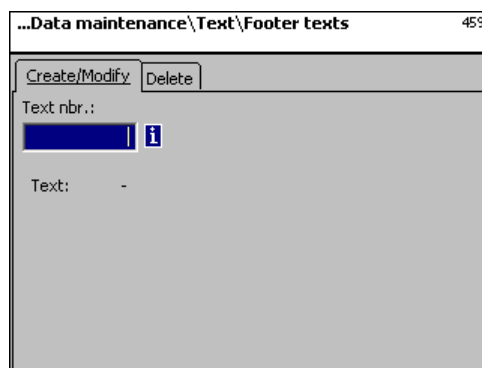
- Press the Star key  To confirm




- Scroll down  Select Footer texts.



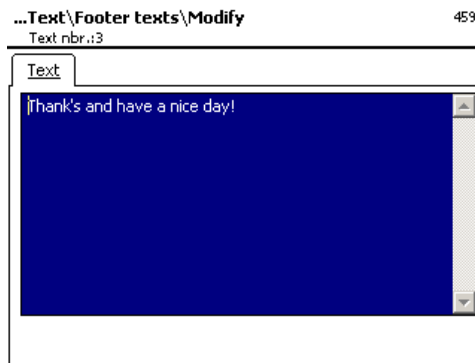
- Press the Star key  To confirm



 Enter the number of the new footer text.



- Press the Star key  To confirm



Text: Enter the footer text which is to appear on receipts.



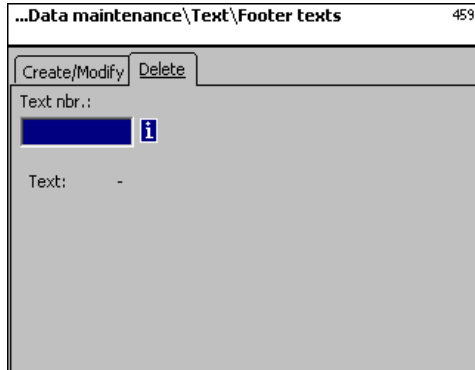
- Press the Star key



To confirm. You can now enter the number of next footer text.

Delete footer text - Quick start with 459:

In this window you can delete the footer text.



On the "Delete" tab:

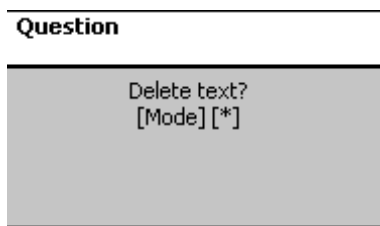
Text Nbr.: Enter the number of the footer text.



- Press the Star key



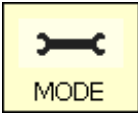
To confirm.



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration



Text - Product tips (45+1)

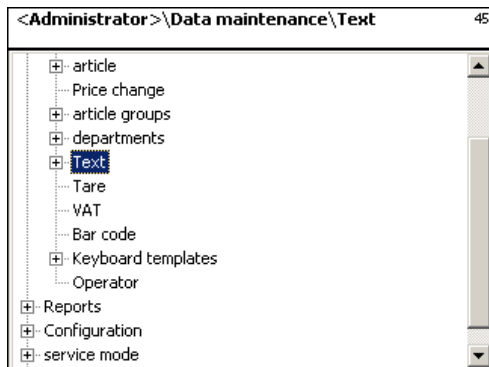
create/modify, delete

Quick start with 45+1

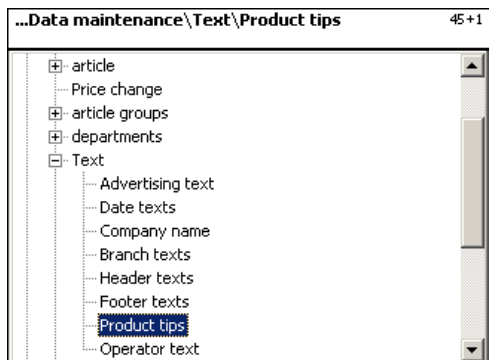
Product tips are information regarding individual articles or groups of articles. They serve as additional information for the operator (display) and the customer (printed on receipts).

Product tips are assigned to articles in the article maintenance menu **(511; Tab 2)**.

You can create, modify and delete product tips here.



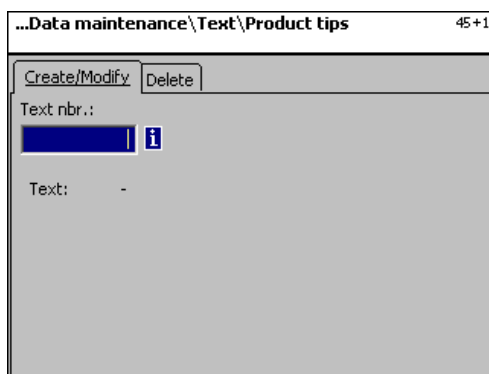
- Press the Star key  To confirm.




- Scroll down  Select Product tip.



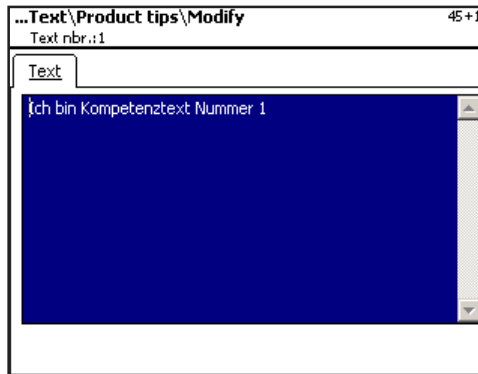
- Press the Star key  To confirm.



-  Enter the number of the new product tip.



- Press the Star key  To confirm.



Text: Enter the product tip text which is to be displayed, or printed on a receipt.



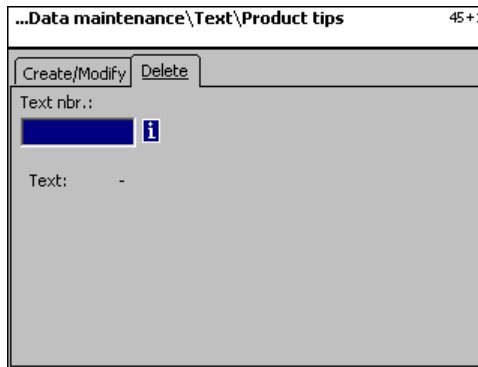
- Press the Star key



To confirm. You can now enter the number of the next product tip.

Delete product tips - Quick start with 45+1;

In this window you can delete a product tip.



On the "Delete" tab:

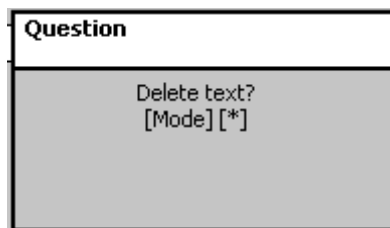
Text Nbr.: Enter the number of product tip.



- Press the Star key



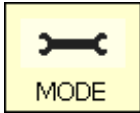
To confirm



- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration



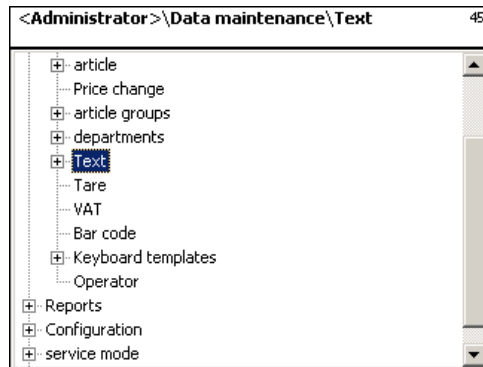
Text - Operator text (45+2)

create/modify, delete

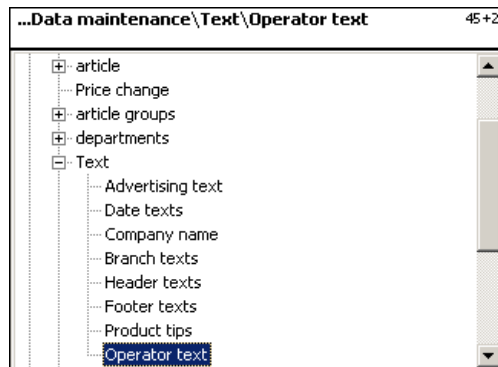
Quick start with 45+2

A branch description can be created, which is then printed on each receipt.
This also appears in the sales evaluation.

Prerequisite: The branch description must be activated in the Sales configuration menu of the respective scale **(651receipt1)**. You can create, modify or delete branch descriptions here.



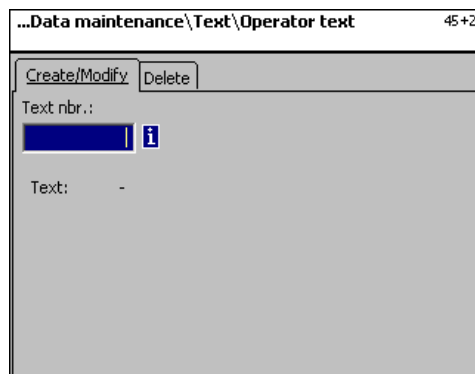
- Press the Star key To confirm.



- Scroll down Select Operator text.



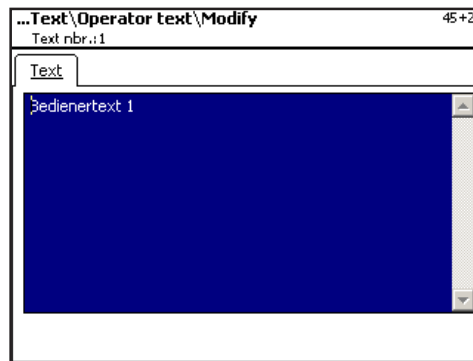
- Press the Star key To confirm.



- Enter the number of the new operator text.



- Press the Star key To confirm.



Text: Enter the operator text to be displayed or printed on receipts.



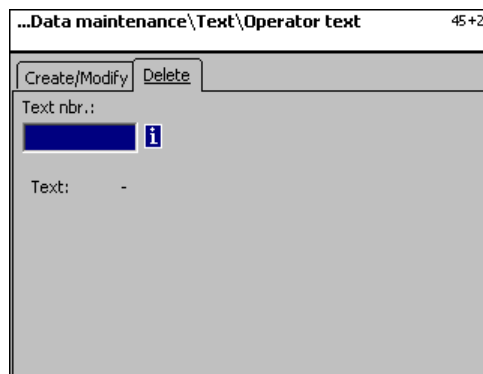
- Press the Star key



To confirm. You can now enter the number of the next operator text.

Delete operator text - Quick start with 45+2:

In this window you can delete the operator text.



On the "Delete" tab:

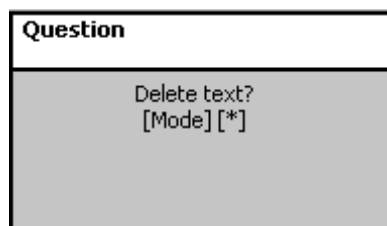
Text Nbr.: Enter the number of the operator text.



- Press the Star key



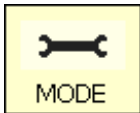
To confirm.



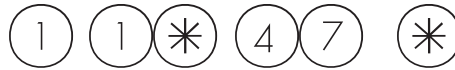
- Press the Star key



To confirm the deletion.



Data maintenance/
Configuration



Tare (47)

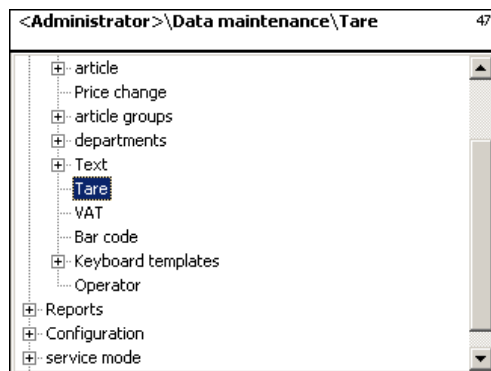
create/modify, delete

Quick start with 47;

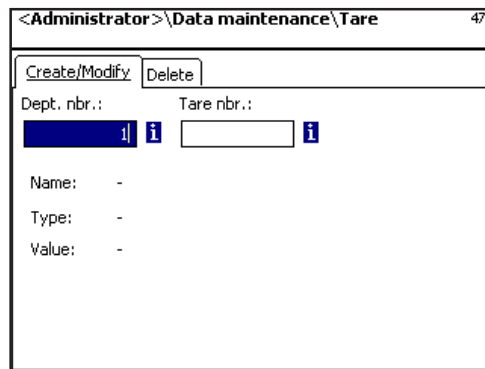
Tare values can be assigned to weighed articles. These tare values are saved with a tare number in a tare table. A tare weight value is subsequently assigned to the corresponding article via its tare number (511).

Consider the scale's graduation: For a tare weight value, the graduation of the associated scales must be considered, for example, a scale with 2 gram steps. If the scale cannot display the entered tare weight value, it rounds the value up to the next value it can display.

You can create, modify or delete tare values here.



- Press the Star key To confirm.



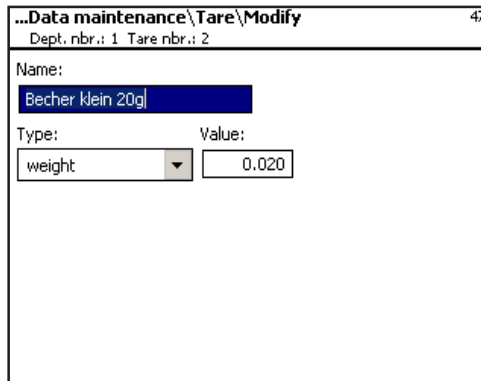
- Enter the tare number Enter the tare number of the tare value.



- Press the arrow left key Enter the department number if the tare is to be valid for another department.



- Press the Star key To confirm.



Name: Enter a description of the tare value, e. g. "paper, heavy"

Value: Enter the weight value in grams (consider the scale's graduation)

Type: Specify if the value is a weight or a percentage (of gross weight)



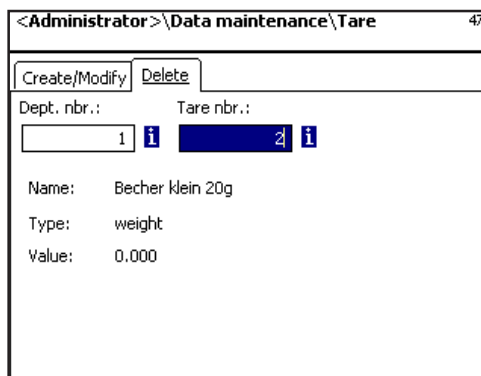
- Press the Star key



To confirm entries. You can now enter the number of the next tare value.

Delete tare - Quick start with 47:

In this window you can delete a tare value.



On the "Delete" tab:

Dept. Nbr.: Enter the department number

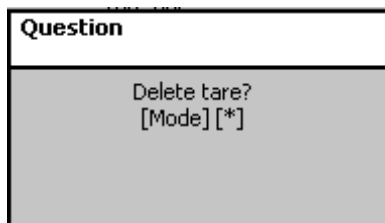
Tare Nbr.: Enter the tare number



- Press the Star key



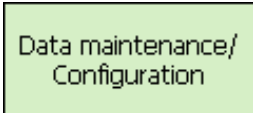
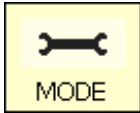
To confirm.



- Press the Star key



To confirm the deletion.



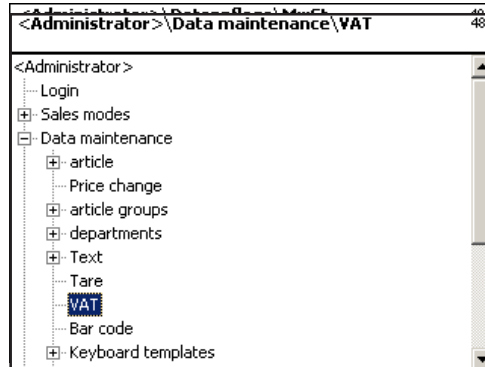
VAT (48)

create/modify, delete

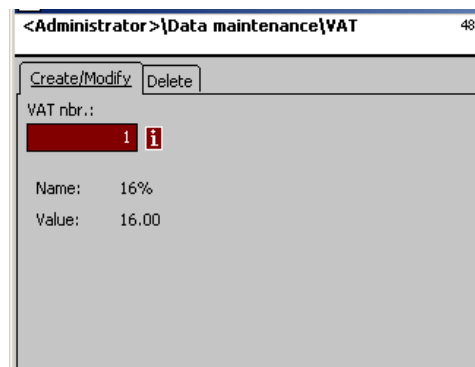
Quick start with 48;

The various VAT rates required for sales can be added here. The actual VAT rates are linked to articles via their VAT reference numbers in menu **511; Tab 2**. This allows the corresponding VAT amount to be calculated when selling an article..

You can create, modify or delete VAT-rates here.



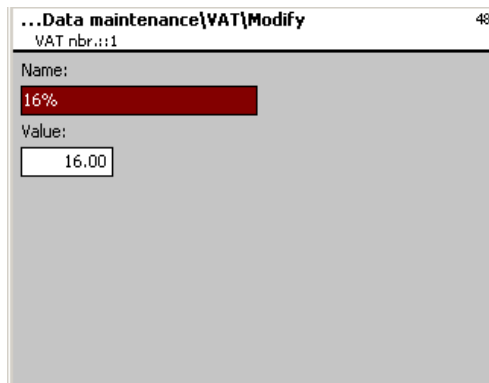
- Press the Star key To confirm.



- Enter a number for VAT rate Enter the number to represent the VAT rate.



- Press the Star key To confirm your entries.



Name: Enter a description of the VAT rate.

Wert: Enter the VAT rate as a percentage.



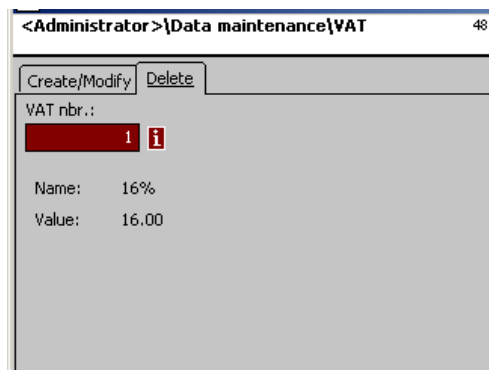
- Press the Star key



To confirm. You can now enter the number of the next VAT rate.

Delete VAT - Quick start with 48:

In this window you can delete VAT rates.



On the "Delete" tab:

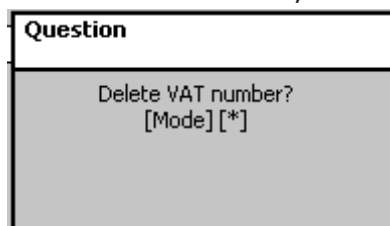
VAT Nbr.: Enter the VAT number



- Press the Star key



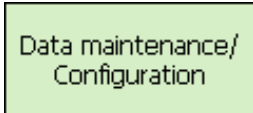
To confirm.



- Press the Star key



To confirm the deletion.

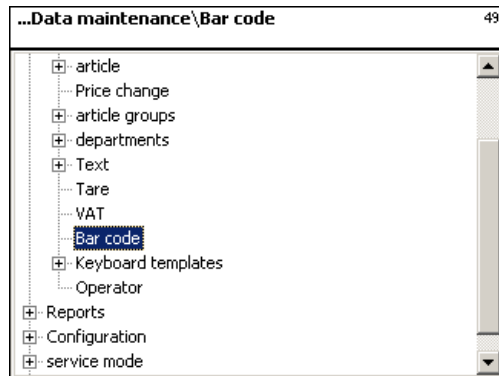


Barcodes(49)

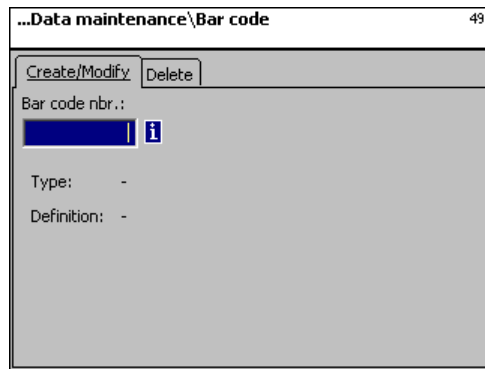
create/modify, delete

Quick start with 49;

This function is used to create a bar code list. The appearance of a bar code is defined here. Each bar code is saved with a number, which is then used to assign the bar code to departments, scales or for example to a label definition. The bar codes can be printed on total receipts or on labels for the precise scanning of articles. You can create, modify or delete bar codes here.



- Press the Star key  To confirm.



- Enter the bar code number  Enter the number of the bar code.



- Press the Star key  To confirm your entries.

...Data maintenance\Bar code\Modify 49
Bar code nbr.:1

Data 1

Type:
 For printing
 For scanning

Definition:
 24AAAACBBBB

Legend EAN-Handle (only one block per mark):
 C = Check Digit [1] Pos. 7/8 A = Article Nbr.
 W = Article Group Nbr. B = Amount
 D = Date N = Receipt Nbr.
 P = PLU Nbr. U = Department Code
 F = Department-No. G = Device-No.
 E = Calendar Day K = Basket Number
 Q (R/S/T) = Weight/Quantity (3/2/1 decimal places)

Type:

EAN13

EAN8
EAN13
 2/5 interleaved
 EAN128
 Code128
 CODE39
 GS1-DataBar-14
 GS1-DataBar-14 Stacked
 GS1-DataBar Expanded [Stacked]

Type: Select between EAN8 and EAN13

Identific.	Definition	Digits	Position EAN-13	Remark
0...9	Digits	12	1 - 12	
A	Article	12	1 - 12	for label printout
	Department	4	1 - 6	for receipt printout
B	Amount	8	8 - 12	
C	Check sum	1	7+ 8, 13	reserved for last position
D	Date	6		not supported so far
E	Calendar day	3	1 12	
N	Receipt number	5	1 - 6	
P	PLU	6	1 - 6	
Q	Quantity		8 - 12	Non-weighed PLU
	Weight cell	5	8 - 12	Weighed PLU
R	Weight with 3 decimal digits	5	8 - 12	Weighed PLU
S	Weight with 2 decimal digits	5	8 - 12	Weighed PLU
T	Weight with 1 decimal digit	5	8 - 12	Weighed PLU
W	Article group	4	1 - 6	
U	Department ID	12	1 - 12	

Remarks:

Each identification is only permissible as a coherent block. This block may only exist once.

Exception: Digits may be placed everywhere, as well as several blocks.

EAN-13: Check sum must be at position 13, additionally also possible at position 7 or 8.

EAN-8: Check sum must be at position 8 (and only there)

PLU is our internal PLU Number, article is SAN (Standard Article Number, partially worldwide unique)

Amount and weight are always printed without a comma, the amount with decimal digits, and the weight in grams.

Q ist printed in the same format as delivered by the cell. R,S,T are re-formatted to fix decimal digits.

Identification T may have different meanings.



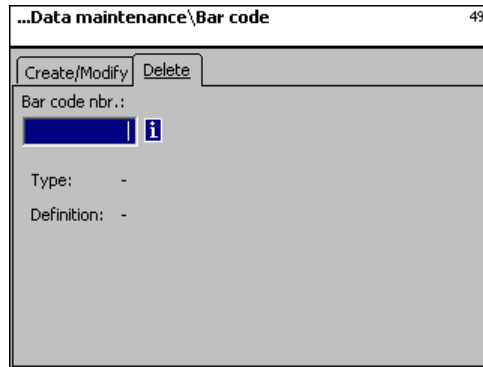
- Press the Star key



To confirm entries. You can then enter the number of the next bar code you want to create.

Delete bar code - Quick start with 49:

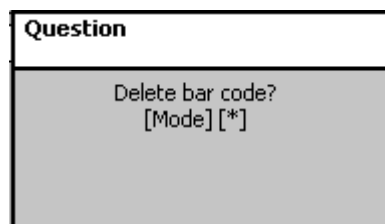
In this window you can delete a bar code.

**On the "Delete" tab:**

Bar code Nbr.: Enter the bar code number.



- Press the Star key  To confirm.



- Press the Star key  To confirm the deletion.

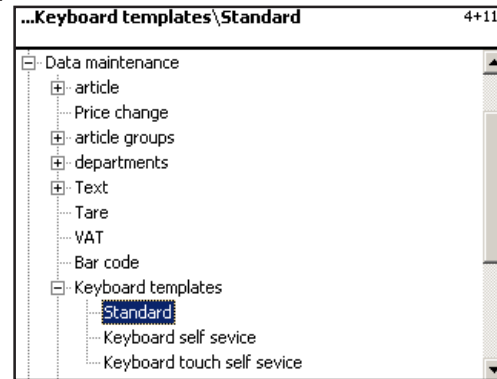
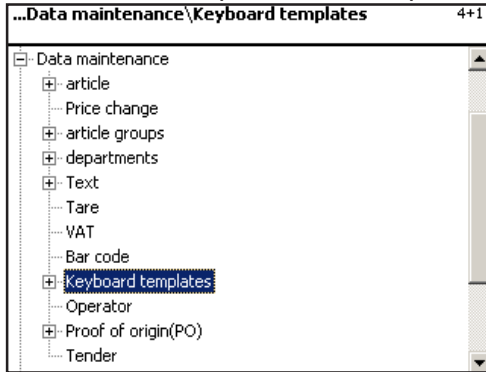


Data maintenance/
Configuration



Quick start with 4 + 11;

In this window you can create various keyboard layouts for individual departments.
You can create, modify and delete keyboard layouts here.



• Scroll down



Select Standard.



• Press the Star key

To confirm



• Enter keyboard number



Enter the number of the keyboard layout.



• Enter keyboard type

Enter the keyboard type.



• Press the Star key



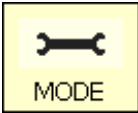
To confirm your entries.

...Tastaturtemplates\Standard 4+11

Anlegen/Ändern Lösch

Tastatur Nr.:

Tastaturtyp: Touch



Data maintenance/
Configuration

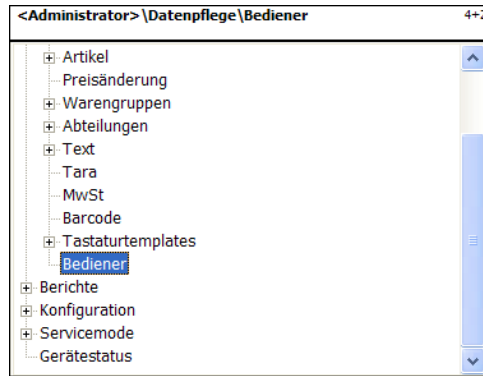


Data maintenance Operator (4 + 2)

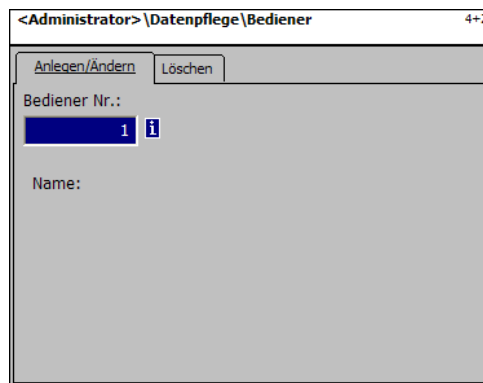
create/modify, delete


Quick start with 4 + 2;

In this window, you can create a maximum of 18 operators, as well as modify and delete them.




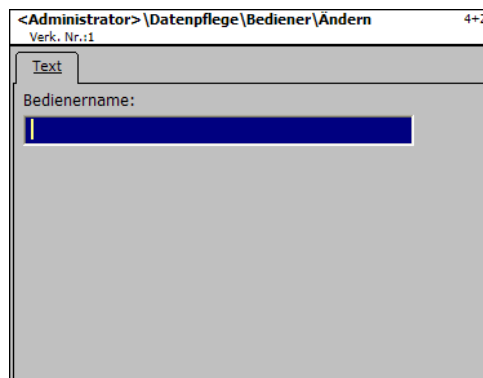
- Press the Star key  To confirm.



- Enter the operator number  Enter the number of the operator.




- Press the Star key  To confirm your entry.



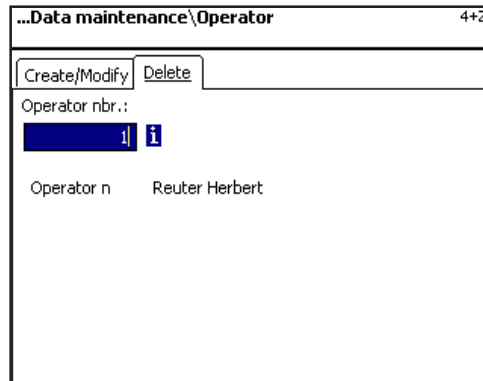
Operator name: Enter the operator name



- Press the Star key  To confirm your entries. You can now enter the number of the next operator.

Operator- Quick start with 4 + 2;

In this window you can delete an operator.

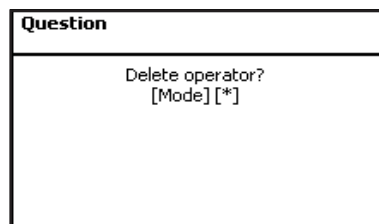


On the "Delete" tab:

Operator Nbr.: Enter the operator number.



- Press the Star key  To confirm.



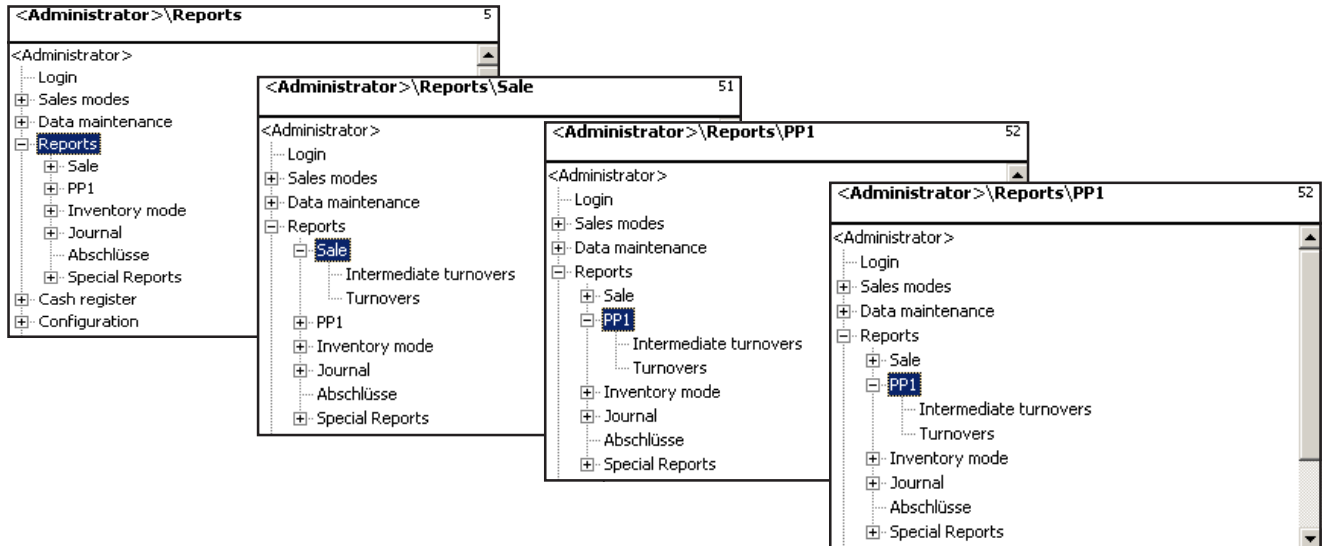
- Press the Star key  To confirm the deletion.

Non Sales Mode (Reports)

Intermediate Turnovers (X Reports) (5) printing

Quick start with 5;

You can view intermediate sales (X reports) in this window.



Quick start with 511 "Sale - Intermediate turnovers"

Quick start with 521 "PP1- Intermediate turnovers"

Quick start with 531 "Inventory - Intermdediate turnovers"

The intermediate sales of the Selling mode are described on the following pages.



- Scroll down



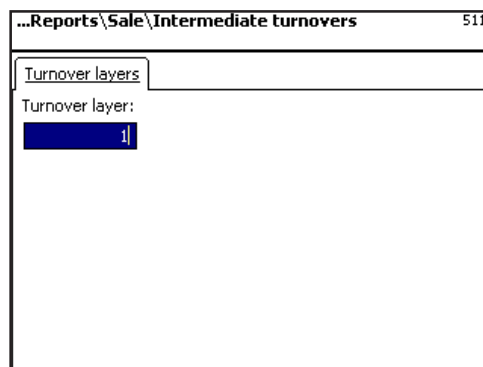
Select Intermediate turnovers.



- Press the Star key



To confirm.



- Enter number



Enter turnover layer (sales level).



- Press the Star key

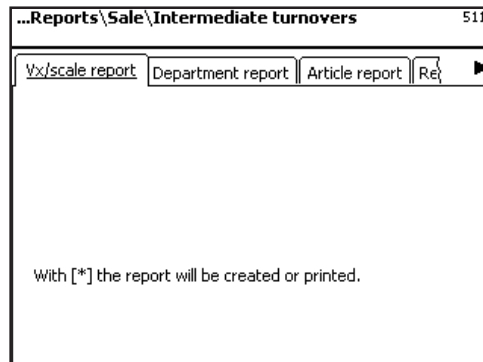


To confirm.

Intermediate Turnovers - quick start with 51

In this window you can view the various intermediate turnover reports (i.e. X reports). The reports are not deleted.

On the "Vx/Scale report" tab:



- Press the Star key



The report is printed.

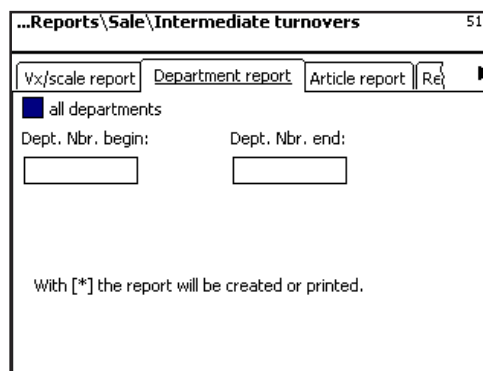
On the "Department Report" tab:

all departments: Report for all departments.

Dept. Nbr. Begin: Enter the department number from which reporting should start.

Dept. Nbr. End: Enter the department number at which reporting should end.

To report for one department only, enter the same department number in both fields



- Press the Star key



To confirm your entries.
The report is printed.

On the "Article Report" tab:

all Departments: Article report for all departments.

Dept. Nbr.: Article report for a particular department.

all articles: Article report of all articles.

PLU Nbr. Begin: Report starts at PLU-Number.

PLU Nbr. End: Report ends at PLU-Number.

To report on one one article, enter the same PLU-Number in both fields



- Press the Star key



To confirm your entries. The report is printed.

On the "Article group report" tab:

all Departments: Article group report for all departments.

Dept. Nbr.: Article group report for a particular department.

all article groups: Article group report of all article groups.

AtGp. Nbr. Begin: Report starts at article group number.

AtGp. Nbr. End: Report ends at article group number.

To report on one article group, enter the same article group number in both fields.



- Press the Star key



To confirm your entries. The report is printed.

On the "Main article group report" tab:

- all departments:** Main article group report for all departments.
- Dept. Nbr.:** Main article group report for a particular department.
- all main article groups:** Main article group report for all article groups.
- MAIgp. Nbr. Begin:** Report starts at main article group number.
- MAIgp. Nbr. End:** Report ends at main article group number.

To report on one main article group, enter the same main article group number in both fields.



- Press the Star key To confirm your entries. The report is printed.

On the "Main department report" tab:

- all main departments:** Report for all departments.
- MDept. Nbr. Begin:** Report starts at main department number.
- MDept. Nbr. End:** Report ends at main department number.

To report on one main department, enter the same main department number in both fields.



- Press the Star key To confirm your entries. The report is printed.

On the "Special offer report" tab:

all special offers: Report for all special offers.

Spec. off. Nbr. Begin: Report starts at special offer number.

Spec. off. Nbr. End: Report ends at special offer number.

To report on one special offer, enter its number in both fields



- Press the Star key



Confirm your entries.
The report is printed.

On the "Time related" tab:

Precise to the hour: Turnovers are printed precisely to the hour or per weekday.

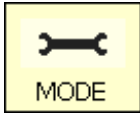
all departments: Report for all departments.



- Press the Star key



Confirm your entries.
The report is printed.



Turnover reports

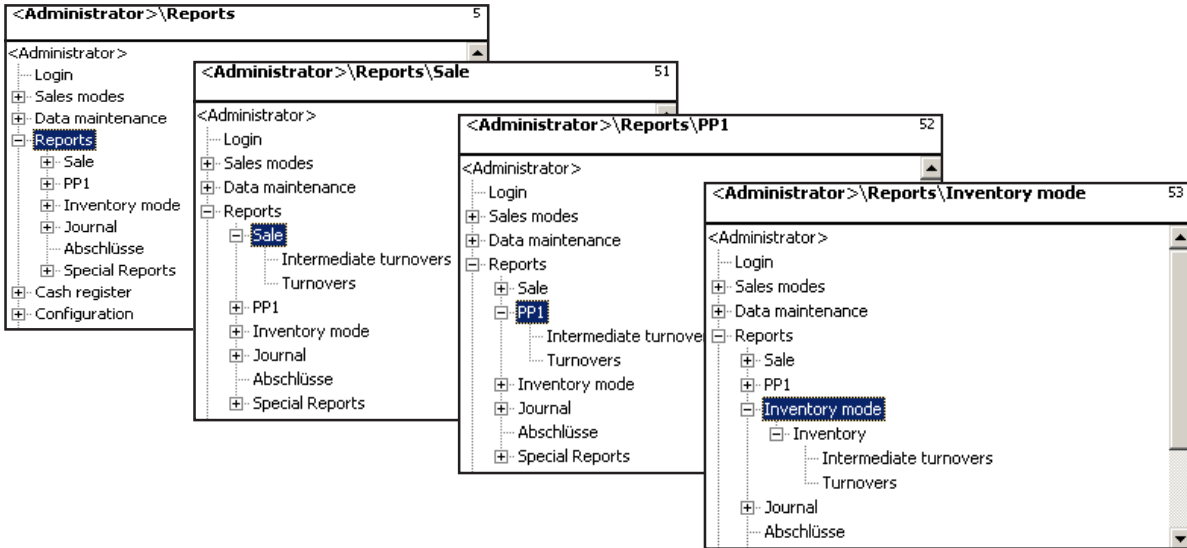


Turnovers (Z Reports) (5)

printing

Quick start with 5;

In this window you can view sales (Z reports)



Quick start with 512 "Sale - Turnovers"

Quick start with 522 "PP1 - Turnovers"

Quick start with 532 "Inventory - Turnovers"

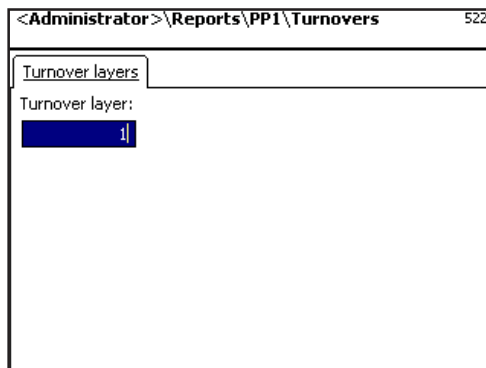
The sales for Selling mode are described on the following pages.



- Scroll down
- Press the Star key



- Select Turnovers.
- To confirm.



- Enter turnover layer (sales level).
- Confirm.

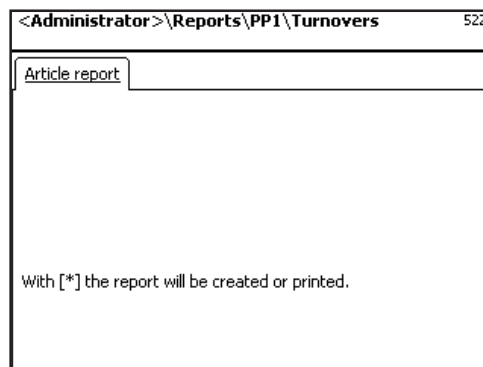
Turnovers- quick start with 5

In this window you can view various sales reports (Z reports).

Turnover reports:

"Vx/Scale report"; "Department report"; "Article report"; "Article group report"; "Main article group report"; "Main department report"; "Special offer report"; "Time related";

On the "Vx/Scale Report" tab:



- Code key



Select report.



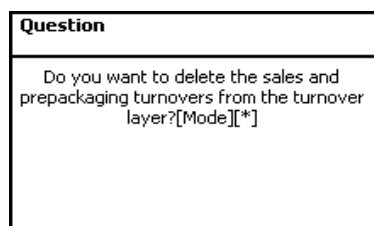
- Star key



Report is printed.



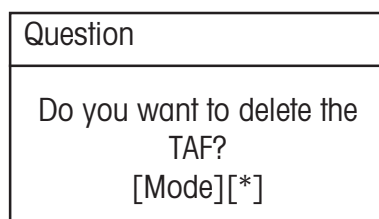
- Mode key



- Star key



Delete turnover layer (sales level)



- Star key



Delete TAF

Modules requiring activation



The activation is carried out by METTLER TOLEDO.

1. Receipt forwarding

Balanced customer receipts are made available for the cash register and for customer specific sales evaluations.

2. Proof of origin

For the labelling of beef, mincemeat, fish, etc. to facilitate the traceability of origin.

3. Cash register functions

Cash register transactions carried out directly on the scale
(scale + cash drawer + option cash register function)

4. EC-Cash

This application enables payment to take place via a card reader terminal. Payment can take place via credit- / EC- / debit card. The available methods of payment are defined by the card reader terminal deployed, the chosen distributor as well as the contracts finalised with the dealer.

Information regarding proof of origin

Revision of beef labelling regulations

From september 1st, 2000, compulsory beef labelling came into force for all countries of the European Union. According to the regulation (EG) Nbr. 1760/2000, which replaces regulation (EG) Nbr. 820/97 information regarding the location of birth, fattening and slaughtering of an animal or group of animals from which the meat was derived must be shown on the label in addition to the reference number of the beef, which is used to aid its traceability. Furthermore, the place of cutting of the meat as well as the approval number of the slaughtering and cutting plant or plants must be indicated.

This information is described as "compulsory information."

Compulsory information for beef labelling (beef from the EU)

Reference number/code:

This number guarantees the traceability of meat. This number may be the identification number of the animal from which the meat was derived or the identification number of a group of animals (lot). Under no circumstances can the size of the lot exceed the daily production of a plant and the lot has to be slaughterhouse clean which means only animals from one slaughterhouse may be grouped in a lot.

Born in:

Identification of EU member state or third country. The use of country codes is not permitted!

Fattened in:

Identification of EU member state or third country. The use of country codes is not permitted!

Slaughtered in:

Identification of EU member state or third country. The use of country codes is not permitted!

European slaughterhouse number (ES-Nr.):

In case the slaughterhouse has no European approval number, the national registration number has to be mentioned. If this number is not available then the name and address of the slaughtering plant must be mentioned. The lots have to be slaughterhouse clean, which means only the number or address of one slaughtering plant may be mentioned.

Cut in:

Identification of EU member state or third country in which the animal has been cut. The use of country codes is not permitted!

European cutting plant number (EZ-Nr.):

If the cutting plant has no European approval number, the national registration number must be mentioned. If this number is not available, then the name and address of the cutting plant must be mentioned. Contrary to the slaughtering level, the indication of multiple numbers is possible as long as the beef is traceable to the delivery of a single slaughterhouse.


Legend date format

The date and respective time format to be printed are mentioned as a character chain.

Character	Description	Printout
y	Year	Number
M	Month of the year	Number (1-12)
d	Day of the month	Number (1-31)
h	Hour in AM/PM	Number (0-11)
H	Hour of the day	Number (0-23)
m	Minute of the hour	Number (0-59)
s	Second of the minute	Number (0-59)
E	Day of the week	Number (1-7)
D	Day of the year	Number (1-365)
a	AM/PM	Text (am or pm)
'	Text limiter	Quotation marks
"	Inverted comma	Apostrophe

Examples:

Character	Printout
yyyy.MM.dd 'at' HH:mm:ss	1996.07.10 at15:08:56
yy.M.d	96.1.12
h:mm a	10:08 PM
HH 'o'clock'	15 o'clock

 When entering date formats, only predefined characters may be used. To separate single characters, a . (dot) ist used.

Fonts 3" Printer Part 2



Code numbers

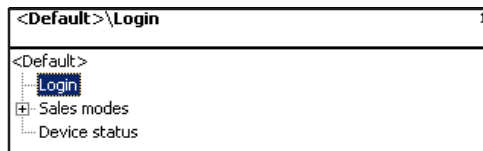
Fixed Code Numbers

1	<code 1>	Data maintenance	NonSalesMode Data maintenance
8	<code 8>	Price change	NonSalesMode Data maintenance
22	<code 22>	Intermediate turnover	NonSalesMode Reports
333	<code 333>	Turnover	NonSalesMode Reports
4444	<code 4444>	Configuration	NonSalesMode Configuration

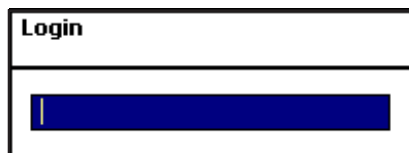
Start:



- Press the Mode key In weighing mode

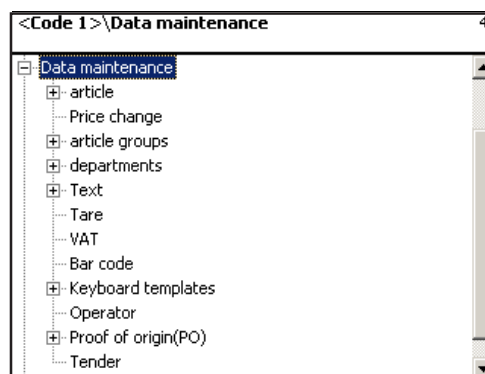


Logon: Enter the appropriate code number at logon.

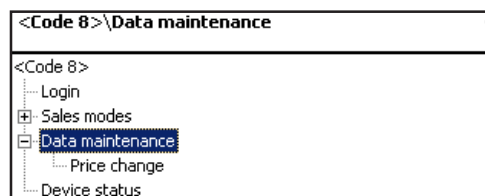


- Press the Star key To confirm.

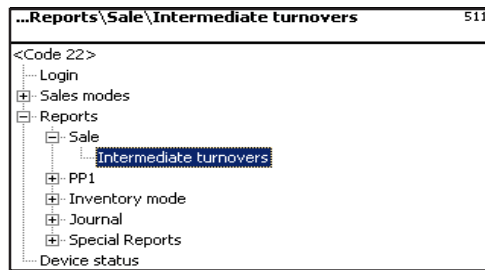
Code number 1 (Data maintenance)



Code number 8 (Price change)



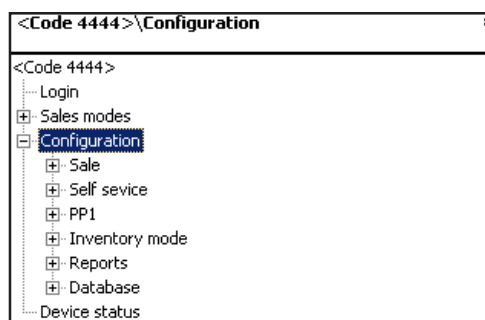
Code number 22 X-Reports (Intermediate turnovers)



Code number 333 Z-Reports (Turnovers)



Code number 4444 (Configuration)



Menu tree

SW 1.13

Data maintenance	1
Price change	8
Intermediate turnovers	22
Turnovers	333
Configuration	4444

2 Sales modes

21 Sale	
22 Self-Service	
23 PP1	
24 Invenotry mode	241 Inventory

29 Operating System

4 Data Maintenance

Login = 1

41 Article	411 Article data
	412 Special offers
	414 Ingredients

Login = 8

42 Price change	
43 Article groups	431 Main article group
	432 Article group
44 Departments	441 Main departments
	442 Department
45 Text	452 Advertising text
	453 Date texts
	454 Company name
	457 Branch text
	458 Header
	459 Footer
	45+1 Product tips
	45+2 Operator text

47 Tare
 48 VAT
 49 Bar code
 4+1 Keyboard templates 4+11 Standard
 4+12 Keyboard Self-Service
 4+13 Keyboard Touch Self-Service
 4+2 Operator
 4+3 Proof of origin 4+31 PO masks
 4+32 PO lots
 4+33 PO article assignment

5 Reports

51 Sale	511 Intermediate turnovers	Login = 22
	512 Turnovers	Login = 333
52 PP1	521 Intermediate turnovers	
	522 Turnovers	
53 Inventory	531 Intermediate turnovers	
	532 Turnovers	

89 Reports

8+1 Database

8+11 Clean directories

8+13 Configuration data 8+131 Distribute

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912 Primary configuration

913 Default configuration

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Printed on 100 % chlorine free manufactured paper
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ME-22018928B

Printed in Germany 1109/9.01

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