



ELECTRONIC CASH REGISTER

JCM GOLD G-215



Owner Manual

CONTENTS

SPECIFICATIONS

| | | |
|-----|----------------------------|---|
| 1-1 | MEMORY CAPACITY..... | 1 |
| 1-2 | INDEX CAPACITY..... | 2 |
| 1-3 | DISPLAY..... | 2 |
| 1-4 | PRINTER..... | 3 |
| 1-5 | POWER SUPPLY..... | 3 |
| 1-6 | POWER CONSUMPTION..... | 3 |
| 1-7 | OPERATION TEMPERATURE..... | 3 |
| 1-8 | DIMENSIONS..... | 3 |
| 1-9 | WEIGHT..... | 3 |

KEYBOARD

| | | |
|-----|-------------------|---|
| 2-1 | CONTROL LOCK..... | 4 |
| 2-2 | KEY LAYOUT..... | 5 |
| 2-3 | KEY FUNCTION..... | 5 |

PROGRAMMING

| | | |
|------|--|----|
| 3-1 | TIME SETTING..... | 8 |
| 3-2 | DATE SETTING..... | 8 |
| 3-3 | DEPARTMENT PROGRAMMING..... | 9 |
| 3-4 | TERMINAL STATUS 1 PROGRAMMING..... | 11 |
| 3-5 | TERMINAL STATUS 2 PROGRAMMING..... | 14 |
| 3-6 | VAT RATE PROGRAMMING..... | 17 |
| 3-7 | CLERK/CASHIER SECRET CODE PROGRAMMING..... | 17 |
| 3-8 | TAX RATE PROGRAMMING..... | 18 |
| 3-9 | KEYBOARD CODE DEFINATION PROGRAMMING..... | 19 |
| 3-10 | PLU PROGRAMMING..... | 20 |
| 3-11 | %1-2 PROGRAMMING..... | 21 |
| 3-12 | CASH PRESET PROGRAMMING..... | 22 |
| 3-13 | STORE/REGISTER NUMBER PROGRAMMING..... | 22 |
| 3-14 | ROUNDING FACTOR PROGRAMMING..... | 23 |
| 3-15 | PROGRAMMING REPORT..... | 24 |

OPERATION

| | | |
|------|---------------------------------------|----|
| 4-1 | CLERK CODE REGISTRATION..... | 27 |
| 4-2 | NORMAL OPERATION..... | 27 |
| 4-3 | REPEAT OPERATION..... | 27 |
| 4-4 | MULTIPLICATION OPERATION..... | 28 |
| 4-5 | RETURN MERCHANDISE OPERATION..... | 28 |
| 4-6 | %1,%2 OPERATION..... | 29 |
| 4-7 | DIRECT VOID OPERATION..... | 29 |
| 4-8 | DESIGNATED VOID OPERATION..... | 30 |
| 4-9 | PLU OPERATION..... | 30 |
| 4-10 | OPEN PLU OPERATION..... | 31 |
| 4-11 | NUMBER OPERATION..... | 31 |
| 4-12 | REFUND OPERATION..... | 31 |
| 4-13 | RECEIVED ON ACCOUNT OPERATION..... | 32 |
| 4-14 | PAID OUT OPERATION..... | 32 |
| 4-15 | DOUBLE RECEIPT ISSUING OPERATION..... | 32 |
| 4-16 | RECEIPT AFTER SALES OPERATION..... | 33 |
| 4-17 | CHECK OPERATION..... | 33 |
| 4-18 | CHARGE OPERATION..... | 34 |
| 4-19 | CHECK CASHING OPERATION..... | 34 |
| 4-21 | ST-VOID OPERATION..... | 35 |

REPORT

| | | |
|-----|----------------------------|----|
| 5-1 | SALES REPORTS..... | 36 |
| | CID REPORT..... | 36 |
| | DAILY TERMINAL REPORT..... | 37 |
| | TIME SALES REPORT..... | 41 |
| | PLU REPORT..... | 42 |
| | CLERK SALES REPORT..... | 43 |

MAINTENANCE

| | | |
|-----|----------------------------------|----|
| 6-1 | CLEANING..... | 44 |
| 6-2 | REPLACING THE PRINTER PAPER..... | 44 |

This is a “Table of Contents preview” for quality assurance

The full manual can be purchased from our store:

[https://the-checkout-tech.com/manuals/jcm/G-215 owner programming manual.html](https://the-checkout-tech.com/manuals/jcm/G-215%20owner%20programming%20manual.html)

And our free Online Keysheet maker:

<https://the-checkout-tech.com/Cash-Register-Keysheet-Creator/>

[HTTPS://THE-CHECKOUT-TECH.COM](https://THE-CHECKOUT-TECH.COM)