



**ELECTRONIC CASH REGISTER**

JCM GOLD G-225



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.....	6

### PROGRAMMING

3-1	TIME SETTING.....	9
3-2	DATE SETTING.....	9
3-3	DEPARTMENT PROGRAMMING.....	10
3-4	TERMINAL STATUS 1 PROGRAMMING.....	12
3-5	TERMINAL STATUS 2 PROGRAMMING.....	15
3-6	TERMINAL STATUS 3 PROGRAMMING.....	18
3-7	VAT RATE PROGRAMMING.....	19
3-8	NUMBER OF VALIDATION PROGRAMMING.....	19
3-9	KEYBOARD CODE DEFINATION PROGRAMMING.....	20
3-10	TAX RATE PROGRAMMING.....	21
3-11	%1-3 PROGRAMMING.....	22
3-12	PLU PROGRAMMING.....	23
3-13	STORE/REGISTER NUMBER PROGRAMMING.....	23
3-14	CASH PRESET PROGRAMMING.....	24
3-15	CLERK/CASHIER SECRET CODE PROGRAMMING.....	24
3-16	ROUNDING FACTOR PROGRAMMING.....	25
3-17	PROGRAMMING REPORT.....	26

### OPERATION

4-1	CLERK CODE REGISTRATION.....	28
-----	------------------------------	----

4-2	NORMAL OPERATION.....	28
4-3	REPEAT OPERATION.....	28
4-4	MULTIPLICATION OPERATION.....	29
4-5	RETURN MERCHANDISE OPERATION.....	29
4-6	%1,%2,%3 OPERATION.....	30
4-7	DIRECT VOID OPERATION.....	30
4-8	DESIGNATED VOID OPERATION.....	31
4-9	PLU OPERATION.....	31
4-10	OPEN PLU OPERATION.....	32
4-11	NUMBER OPERATION.....	32
4-12	REFUND OPERATION.....	32
4-13	RECEIVED ON ACCOUNT OPERATION.....	33
4-14	PAID OUT OPERATION.....	33
4-15	DOUBLE RECEIPT ISSUING OPERATION.....	33
4-16	RECEIPT AFTER SALES OPERATION.....	34
4-17	VALIDATION PRINTING OPERATION.....	34
4-18	CHECK OPERATION.....	35
4-19	CHARGE OPERATION.....	35
4-20	CHECK CASHING OPERATION.....	36
4-21	ST-VOID OPERATION.....	36
4-22	TRS-VOID OPERATION.....	37
4-23	USING CALCULATOR.....	37

### REPORT

5-1	SALES REPORTS.....	38
	CID REPORT.....	39
	DAILY TERMINAL REPORT.....	39
	TIME SALES REPORT.....	44
	PLU REPORT.....	45
	INDIVIDUAL PLU REPORT.....	46
	PLU GROUP REPORT.....	47
	DAILY DEPARTMENT GROUP REPORT.....	48
	INDIVIDUAL DEPT REPORT.....	49
	CASH DECLARATION REPORT.....	50
	CLERK SALES REPORT.....	51

### MAINTENANCE

6-1	CLEANING.....	52
6-2	REPLACING THE PRINTER PAPER.....	52

[Click here to download the full manual at THE-CHECKOUT-TECH.COM](http://THE-CHECKOUT-TECH.COM)