

January 2001

NT-1110

Contents

NOTICE

FEDERAL COMMUNICATIONS COMMISSION NOTICE

Introduction

Contents

Overview of Steps Required to Use This Cash Register

1 Before Starting Operations

	1.1 General Specifications	2
	1.2 Precautions	
	1.3 Part Names and Functions	3
2	Setting Up	
	2.1 Installing the Cash Register	10
	2.2 Initializing Your Cash Register	10
	2.3 Installing and Removing a Paper Roll	11
	Installing a Paper Roll	
	Removing a Paper Roll	13
	2.4 Batteries	14
3	Programming	
	3.1 Before Programming	15
	3.2 Setting the Date and Time	16
	Setting the Date	16
	Setting the Time	16
	3.3 Setting the Machine Number	16
	3.4 Setting the Transaction Number	16
	3.5 Department Programming	17
	Setting a Unit Price	17
	Setting Function Flags	18
	3.6 Programming the PLU Function	20
	Programming PLU Codes	20
	Setting the Maximum Number of PLU Codes	20
	3.7 Tax Programming	21
	Selecting a Taxation System	21
	Setting the Tax Rate	22
	Maximum Tax-exempt Amount	22
	Entering a Tax Table	23
	Canadian Taxation System	26
	3.8 Programming the [-]Key, [+%]Key, and the [-%]Key	27
	Programming the [-] Key	
	Programming the [+%] and [-%] Keys	28

3.	.9 Setting System Flags	30
3.	.10 Programming Other Functions	40
	Disabling the Return and Void Function	40
	Rounding Method	40
	The Starting Number of Reports	41
	The Grand Total	41
	Clerk Password	42
	Manager's Password	42
3.	.11 Checking the Contents of Your Programming	43
4 Cash	Register Operation	
4.	.1 Before Operating Your Cash Register	47
4.	2 Basic Operation	48
	Single Item Entries	48
	Single-Item Cash Sale	49
	Multiple Item Entries	49
	Multiplication Entries	50
	Repeated Entries	50
	Displaying the Subtotal	50
4.	.3 Receipt On or Off Mode	51
	Receipt On/Off Indicator	51
	Second Receipt (Receipt after Sale)	51
4.	4 Check and Charge	52
	Check Sale	52
	Charge Sale	52
4.	5 Change Calculations	53
4.	.6 Tendered Amount Entries	
4.	.7 Discounting with the [-] Key	54
	For Each Item	
	For the Total	
4.	.8 Using the [+%] Key and [-%] Key	54
	For Each Item	55
	For the Total	55
4.	9 Tax Calculations	56
	Tax Shift	57
4.	.10 Receiving a Returned Item	58
4.	.11 Received on Account and Paid Out	58
	Received on Account	58
	Paid Out	.58

Contents

	4.12 Changing Money and Opening the Drawer	59
	Changing Money	
	Opening the Drawer	
5	Making Corrections	
	5.1 Correcting Numbers That Have Been Entered	60
	5.2 Voiding the Last Entry	
	5.3 Voiding Earlier Entries	
	5.4 Voiding a Sales After the Transaction Has Been Finalized	
6	Special Functions	
	6.1 Training Mode	62
7	Checking and Resetting the Sales Information	
	7.1 Overview of Checking and Resetting Sales Information	63
	7.2 Sample Reports	
	7.3 Declaring the Amount of Cash in Drawer	
8	Maintenance	
	8.1 Cleaning Your Cash Register	70
	8.2 Opening the Drawer Manually	
	8.3 Adding Ink to the Logo Stamp	
	8.4 Replacing the Ink Ribbon	
	8.5 In Case of a Paper Jam	
	8.6 Troubleshooting	

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/towa/NT-1110 and Geller NT-1110 operating and

And our free Online Keysheet maker:

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

HTTPS://THE-CHECKOUT-TECH.COM