

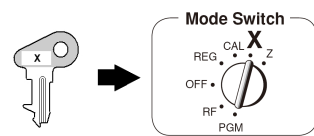
Australian Quick Programming Guide

Casio SE-S10 (please refer to the supplied "User Manual" for further information)

14 Flash Report

A flash report is a useful tool to monitor how much money has been taken throughout the trading day.

A) Turn Key to the **X** position



B) Press



Operation		Printout	
		08-01-2010 19:10	
		X	0070
		FLASH X	Read Symbol
GROSS TOTAL	QT 57		Gross Sales No. of Items
	· 270.48		Gross Sales Amount
NET TOTAL	No 38		Net Sales No. of Customers
	· 271.24		Net Sales Amount
CASH - INDW	· 197.57		Cash Total in Drawer
CHARGE - INDW	· 18.19		Charge Total in Drawer
CHECK - INDW	· 45.18		Check Total in Drawer

15 Electronic Journal Report

The electronic journal records most operations that are performed at the cash register. Data can be printed out if a hard copy is required and it is also possible to designate a read range by date and or consecutive number. (Please refer to the user manual for additional information on this feature)

A) Turn Key to the **Z** position



B) Enter 58



10-01-2010 19:25	
Z 0173	
0058 E J	Z
	Read Symbol
REG 17:34	Journal
0023	
DEPT01 · 2.24	
CA · 2.24	

Note: This operation will print and reset the Electronic Journal print only is performed from X mode please refer User Manual for more details

16 Daily End of Day Report

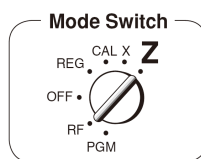
The following operation will print the end of day financial report.

Note: Using X Mode will print only while Z Mode will print and reset the figures ready for the next trading day.

Mode Switch to **X** (Read)



Mode Switch to **Z** (Reset)



Z (Reset) report	
08-01-2010 19:25	Date/Time
Z 0073	Consecutive No.
0000 DAILY Z 0012	Non-resettable No. of Resets*/RESET Symbol*1
DEPT01 QT 48	Dept. Name/ No. of Items
· 50.10	Amount
DEPT02 QT 28	
· 76.40	
DEPT03 QT 17	
· 85.80	
DEPT04 QT 4	
· 0.00	

1 Load Memory Protection Batteries and Paper Roll

A) Remove the printer cover B) Open Battery compartment cover C) Insert 2 new %A+type batteries into the compartment



IMPORTANT Be sure that the plus (+) and minus (-) ends of the batteries are facing in the directions indicated in the illustration inside the battery compartment.



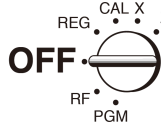
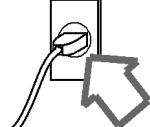
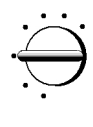
To prevent losing all of your settings and sales data, we recommend you install the two memory protection batteries.

D) Install the supplied 58mm thermal paper roll by lifting up the platen arm (Push open button) and placing the paper roll into the printer well. Close the cover firmly.



2 Initialize Your Cash Register

A) Insert the supplied key and turn to the OFF position. B) Plug the power cord into the AC outlet and wait for the instructional messages to print.



3 Choosing the Language

A) For English select the following:



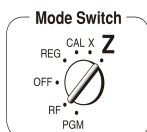
Please also refer to printout instructions from the cash register

4 Setting Date and Time

A) Input date and time as indicated on the printout chit on the cash register

6 Setting for Australian Standards

A) Turn key to the Z position



B) Perform the following sequence

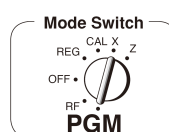


Note: This operation automatically sets correct tax rates, rounding, and receipt formats to Australian standards.

7 Setting GST to Departments

To enable

A) Turn key to the PGM position



B) Press 1 SUB TOTAL TAX PGM If using shift departments otherwise skip this step

C) Press RC/MR Press departments as required

D) Press SUB TOTAL

To disable use same sequence except use CHK/NS in place of RC/MR

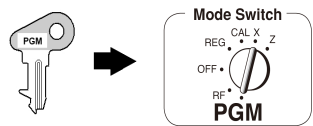
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Casio SE-S10 (please refer to the supplied “User Manual” for further information)

8 Setting prices to Departments

The SE-S10 contains 20 departments, 5 are located on the keyboard and an additional 15 are accessible using the department shift function. Prices can be set to departments if required or entered manually from within the sale.

A) Turn Key to PGM mode



B) Press **1** **SUB TOTAL**

C) Press Dept Shift if programming shift departments otherwise skip to step D

D) Key price then press department key

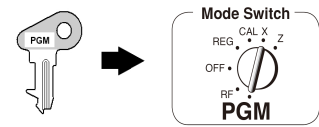
E) Press **SUB TOTAL**
(To end the setting)

Note: Press dept shift once to access departments 6~10 or twice for 11~15 etc.
IMPORTANT: Never use decimal point key when imputing price.

9 Setting prices to PLU's

The SE-S10 does have the option of 500 PLU's. A PLU lookup function is provided should you decide to use PLU's on this register.

A) Turn Key to PGM mode



B) Press **1** **SUB TOTAL**

C) Press **1** **PLU**

PLU No.
D) Enter **1 0 0** **= CA/AMT/TEND**
Unit Price

E) Press **SUB TOTAL**
(To end the setting)

This procedure sets \$1.00 to PLU1.

11 Setting descriptors to PLU's

The following sequence will program the descriptor %DAIRY+to PLU number 1.

A) Turn Key to PGM mode



B) Press **2** **SUB TOTAL**
P2 appears in mode display

C) Press **1** **PLU**
PLU No.

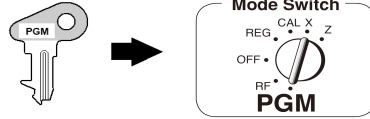
D) Enter **9 8 4 4 4 1 1 1 3 3 3** **= CA/AMT/TEND**
D A I R Y

E) Press **SUB TOTAL**
(To end the setting)

12 Linking PLU's to Departments

Linking PLU's to departments is only required if you are using PLU's. This process aids end of day reporting by grouping products (PLU's) with departments.

A) Turn Key to PGM mode



B) Press **3** **SUB TOTAL**

C) Enter **1** **PLU** **4** **= CA/AMT/TEND**

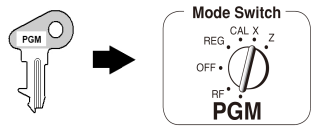
D) Press **SUB TOTAL**
(To end the setting)

Links PLU1 to Department 4

10 Setting Descriptors to Departments

The following procedure will program the descriptor %DAIRY+to Department number 1.

A) Turn Key to PGM mode



B) Press **2** **SUB TOTAL**
P2 appears in mode display

C) Press **+ 1**
Department 1
D) Enter **9 8 4 4 4 1 1 1 3 3 3** **= CA/AMT/TEND**
D A I R Y

E) Press **SUB TOTAL**
(To end the setting)

Note: **00** button is used to add a space or to lock a character if more than one character is used from a single key in succession. An example of how this button is used is shown in section 13 - %Receipt Text Programming+.

13 Programming Receipt Message

You can program receipt message text at the top of the receipt. Up to 5 lines of text can be programmed.

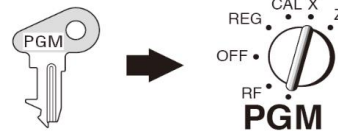
Receipt message sample

YOUR RECEIPT
THANK YOU
CALL AGAIN

6 Receipt message 1st line
6 Receipt message 2nd line
6 Receipt message 3rd line
6 Receipt message 4th line
6 Receipt message 5th line

Example: Set "THANK YOU" to the second line.

A) Turn the key to the "PGM" position.



B) Press **2** and **SUB TOTAL** key.

C) For 2nd message
line press **2** then **CH**

D) Enter message by multi-tapping method
(refer to the multi-tapping keyboard)

2 4 4 8 6 6 5 5
T H A N K
Double size character
DBL 3 3 3 6 6 6 2 2
lock "K" add space
0 0
= CA/AMT/TEND

E) Press **SUB TOTAL** key to end the program.

Note: **→** is also used to lock the first character when selecting 2 or more characters from a single key in succession.



Multi-tapping keyboard