

IX series Counter Scales



User Instructions

ENGLISH

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IMPORTANT

When programming or configuring the equipment you must ensure that you comply with all relevant standards and legislation. The example settings given in this book may not be legal for trade with the public.

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1.1 Warnings

1 Safety

1.1 Warnings

Safe Installation



Pluggable equipment must be installed near an easily accessible socket outlet.

The socket outlet must provide a **protective earth contact** and the electrical supply to the outlet must provide over current protection of an appropriate rating.

Permanently connected equipment must have a readily accessible disconnect device incorporated in the fixed wiring.

The fixed wiring must provide a **protective earth connection** and the supply must incorporate over current protection of an appropriate rating.

USA

If the scale is connected to a 240V supply, the receptacle must be protected by a 15 amp circuit breaker.

This equipment is intended for use in dry conditions.



For your protection all mains (110V or 230V) equipment used out of doors or in wet or damp conditions should have adequate environmental protection.

We recommend:

- a correctly fused source protected by an approved outlet/ connector that complies with local legislation (BS7071 or BS7288 in the UK).
- or an RCD protected supply to BS EN 61008 or BS EN 61009 (UK and Europe)

IF IN DOUBT SEEK ADVICE FROM A QUALIFIED ELECTRICIAN.

Safe use



To avoid the possibility of electric shock or damage to the machine, always switch off the machine and isolate from the power supply before carrying out any routine maintenance.

To avoid the risk of the machine falling, where applicable, ensure that it is placed securely on a flat and level surface.

Cleaning the machine



CAUTION: Harsh abrasives, solvents, scouring cleaners and alkaline cleaning solutions, such as washing soda, should not be used especially on the display windows. Under no circumstances should you attempt to wipe the inside of the machine.

The outside of standard products may be wiped down with a clean cloth moistened with water containing a small amount of washing up liquid. The outside of products waterproofed to IP65, IP66 and IP67 may be washed down with water containing a small amount of a proprietary detergent.

Training

To avoid the risk of RSI (Repetitive Strain Injury) it is important to ensure that the machine is placed on a surface which is ergonomically satisfactory to the user. It is recommended that frequent breaks are taken during prolonged usage.

EMC compliance

The following warning may be applicable to your machine.

WARNING: This is a class A product. In a domestic environment this product may cause radio interference in which case the user may be required to take adequate measures.

Cleaning the print head

CAUTION: Do not use metallic objects on the print head. Only use the recommended print head cleaning kit.

2 About Your Machine

- 2.1 Description
- 2.2 Glossary of symbols used
- 2.3 Installation
- 2.4 Getting started
- 2.5 Function keys
- 2.6 Manager mode

2 About Your Machine

2.1 Description

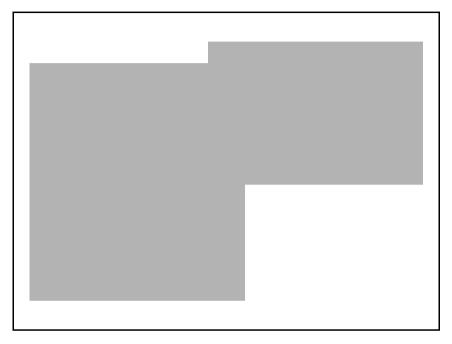


Figure 2.1 IX series models



Figure 2.2 Customer display

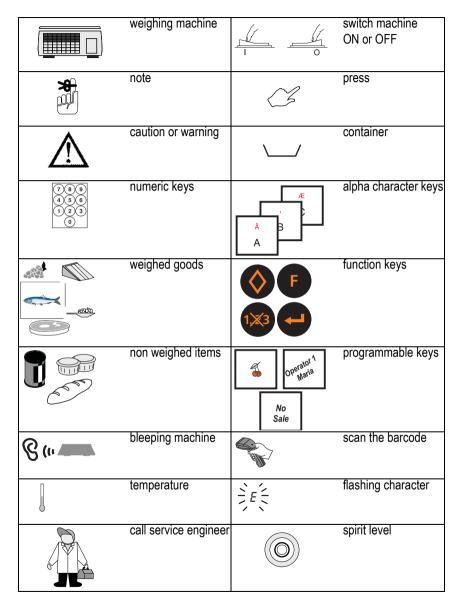


Figure 2.3 Vendor display

Annunciators

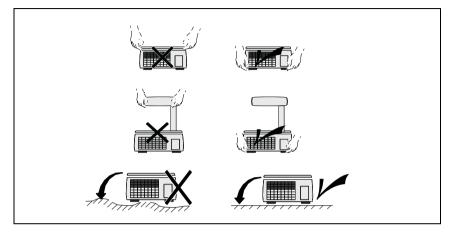
- 1. Zero
- 2. Net weight
- 3. Fix (pre-pack) operation
- 4. Transaction count
- 5. Battery operation
- 6. Price base

2.2 Glossary of symbols used

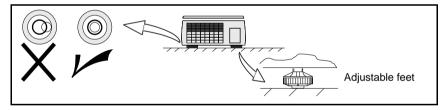


2.3 Installation

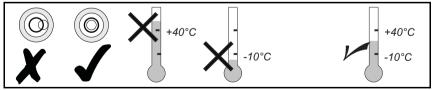
Handling



Levelling



Legal requirements



To use the machine only in a manner which complies with any mandatory markings.

2.4 Getting started

Before operating your machine make sure that it has been programmed with the required functions.

Using the documentation

This book includes all the functions available across the complete range of IX machines. This means that some of the functions described may not be available at your machine. You should ignore those sections which do not apply.

IX110 and IX212 are receipt only machines and label functions are not available on these machines.

Quick start

If you are impatient to try out your machine, read the '**Quick User Guide**' supplied with the machine and just program the minimum amount of information needed to use your IX machine. The Manager Menus supplied with the machine will help you to navigate the software.

Connections/switch positions

Note:

Take care not to trap any cables under the feet, or the ribs in the base of the machine, as this could cause weighing inaccuracies and damage to the cables.

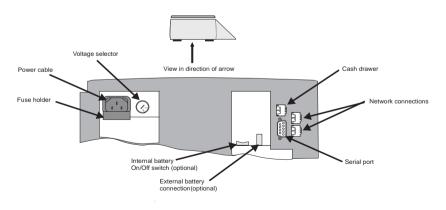


Figure 2.4 Connections and switches

Mains power supply

Voltage selection

The machine is designed to operate at either 110V or 220V. Check that the voltage selector in the base of the machine is set to the correct value for your mains power supply voltage before switching on the machine.

To select the alternative voltage, use a screwdriver to turn the selector to the other position, see Figure 2.4, *Connections and switches, page 21.*

The mains plug must be inserted into a socket outlet with a **protective earth contact**. The electrical supply at the socket outlet must provide over current protection of an appropriate rating.

Replacing the fuse



WARNING: To avoid the possibility of electric shock or damage to the machine, always switch off the machine and isolate from the power supply before carrying out any routine maintenance.

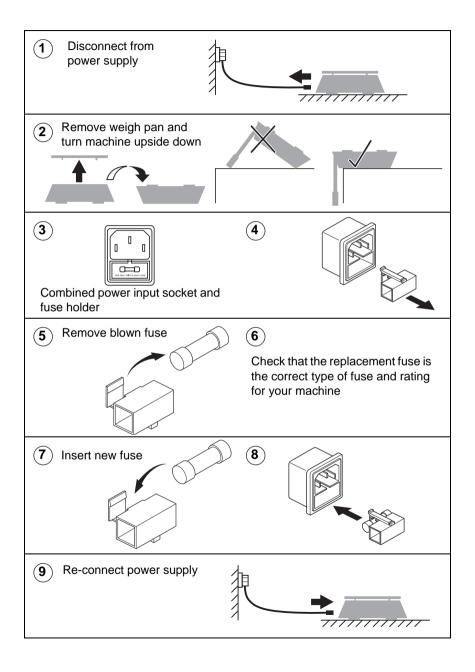
The fuse holder holds a safety fuse which you can replace if it has blown. Depending on the power supply to the machine, the fuse is:

either

0.5A 'T' type slow blow, 5 x 20mm for 220V input voltage or

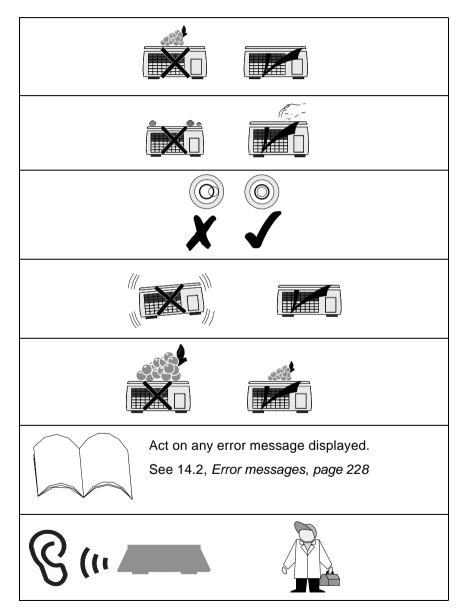
1.0A 'T' type slow blow, 5 x 20mm for 110V input voltage

Caution: You must use the same type of fuse. If in doubt contact your Avery Berkel centre



Solving problems

If you do not see the correct display, carry out the following checks.



Battery backup

Your machine has an internal battery to provide short term protection in the event of a power supply failure. The changeover to battery power supply is **completely automatic provided that the internal battery switch on the underside of the machine is set to On**. The battery backup allows you time to complete transactions, collect totals etc. if the power supply to the machine fails. The internal battery has a separate On/Off switch on the underside of the machine (see Figure 2.4, *Connections and switches*).



This switch should be **ON** at all times while the machine is connected to the mains power supply.

If the machine is not connected to a mains power supply the battery switch must be **OFF**.

Power saving

When the machine is operating on battery power the display backlight is activated by any keypress or the application of any load on the weighplate and remains on for 30 seconds.

Recovery time

A completely discharged battery will need 24 hours with the scale connected to the mains power supply to fully recover its charge.

External battery

Machines powered from an external battery can only be switched on by connecting the battery **using the battery** cable supplied.

Disconnect the battery to switch off the machine.

The display backlight is activated by any keypress or the application of any load on the weighplate and remains on for 30 seconds.

2.5 Function keys

۹ = 1	* 2 [*]	<mark>້ 3</mark> ໌	^R 4 [?]	[ັ] 5	<mark>۲</mark>	7	8	° 9 °	
[•] [•] 10	^s ! 11	[•] 12	⁻ 13	۹ 14	⁺ 15	16	[×] 17	ر را 18	(°°+) <> -T+ 4 5 6
z (19	×) 20	°21	22	23	⁸ 24	×25	26	27	♥/PLU ← C 1 2 3
	EX series		29 [®]	30	31	32	33	34	1×3 2 00 0 9
Sei	ies				÷				

Figure 2.5 Sales keyboard overlay

Sales keyboard

Resets an out of balance scale.



Subtracts the weight of the container when weighing goods.



In **receipt** mode, retains the PLU until the transaction is entered.

Retains a tare, if in operation, until it is cancelled. In **label** mode, the PLU is retained until it is cancelled. Sets the machine to pre-pack if the machine configuration allows it.



Cancels a PLU or hand entered price.

Depending on the function in use, clears messages or characters from the display.

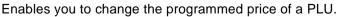


In **receipt** mode, when the subtotal is displayed, prints a receipt.

In label mode, prints a label.



Confirms data entry. Enables you to change the number of items when serving non-weighed items.







Cancels an unwanted transaction from an operator subtotal. In **label** mode, when set to print totals labels only for ADD key transactions, it cancels an unwanted transaction from the subtotal.



Depending on machine configuration, allows totals labels or totals and individual labels to be printed.



Enables you to enter the price of a nonweighed item..



Switches the scale to or from hand price or PLU operation.



Initiates a display test sequence.

Pressed again during the test sequence prints a test report. Press operator key and type in PIN during test sequence to gain access to Manager Mode

2.6 Manager mode

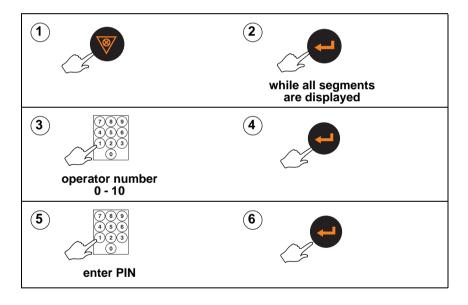
To enter Manager Mode

You can enter Manager Mode by pressing test, and following the sequence described below.

Note:

The factory default setting for operator 1 PIN is 4296 and for operator 1 security level is 2. All other operators will have factory default settings of PIN 0 and security level 0 unless you change them.

For information on changing an operator PIN and security level see Section 3.7 - Programming operators, page 54.



Programming menus

The complete programming menus can be found on the separate sheet supplied in the document pack.

The following diagram shows the keys you should use to move around the menu system and select menu items.

Your programming keyboard overlay may have keys that allow you to go directly to some of the menu items

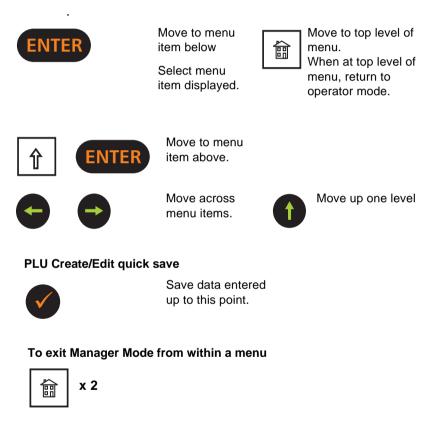


Figure 2.6 Navigating the menus

3 Machine basics

- 3.1 Creating and editing text
- 3.2 Setting the date and time
- 3.3 Creating product groups
- 3.4 Setting up the ADD label
- 3.5 Creating messages
- 3.6 Setting up data tables
- 3.7 Programming operators
- 3.8 Setting function security

3 Machine basics

You must be in manager mode in order to perform a programming operation, see *Chapter 2.6, Manager mode*, *page 28*.

3.1 Creating and editing text

To enter text use the programming keyboard on the machine. To type the upper marking shown on the keys, press and

release n and then press the required key.

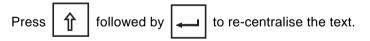
To create lower case text, select font Z at the start of the text. Select font Z again to revert to upper case (see Selecting the size of printed text).

The machine word wraps PLU label text to ensure a word is not split over two lines. It also word wraps after punctuation marks, for example , - : ; but not ' (apostrophe), so you do not need to enter spaces when creating a list of ingredients.

The machine centralises all printed label text and the sign on

and sign off messages on receipts unless

start a new line and left justify the text on that line and all subsequent lines.



Selecting the size of printed text

When entering text which will be printed, you can select from

8 different character (font) sizes. Press $\begin{bmatrix} x \times X \end{bmatrix}$ followed by the identification number for the font at the start of the text.

Enter the font identification number (as shown in Figure 3.1) for the size of characters required before entering the text otherwise it will be printed in the default size **D**.



Figure 3.1 Available fonts

Inserting text

To insert text, press

or 🗭 until the character

preceding the new text is at the far right-hand edge of the display. Enter the new text.

Displaying text

When you recall already entered text, the display shows either the entire text, if it is 16 characters or less, or the first 16 characters of a long description.



Correcting the last character displayed

- Press C to delete the last character.
- Enter the character required.

Deleting a character

• Press or until the character is at the right hand end of the display.



Clearing the entire text entered



Enter new text if required.

Extended character set

You can create additional text characters using the extended character facility and entering the appropriate numeric code for the character. See Section 15.1 - Extended character sets, page 237, for the table of characters available and the corresponding numeric codes.



keys for the character required.

3.2 Setting the date and time

The machine has an internal clock which stores the date and time. It uses the clock to calculate the sell-by dates printed on labels and to print the date and time on printouts and reports.

Please remember

- The default format for the date is day/month/year
- The time is displayed to the right of the date in hours/ minutes (24 hour).
- You can only change the digit which flashes.



3.3 Creating product groups

A product group is a category such as fish, fresh meat or vegetables to which an individual PLU may be assigned.

You can create up to 9 groups and each group name can contain up to 20 characters. The group name is printed on PLU and group reports.

Note:

A product group can be used as a barcode lock see Chapter 9, Barcodes, page 149.

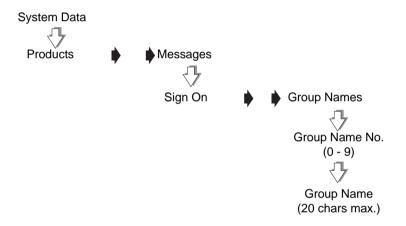


Figure 3.2 Creating groups

3.4 Setting up the ADD label

The ADD function enables you to obtain a label with totals printed on it.

Your machine can be configured to print one of four types of ADD labels:

- weighed and nonweighed transactions with a label after each transaction and a single ADD label at the end of all the transactions.
- weighed and nonweighed transactions with a single ADD label at the end of all the transactions.
- weighed and nonweighed transactions with a single 'receipt' type ADD label at the end of all the transactions.
- weighed and nonweighed transactions with a label after each transactions and a single 'receipt' type ADD label at the end of all the transactions.

For information on sell by dates see page 42.

For information on sales texts see page 42.

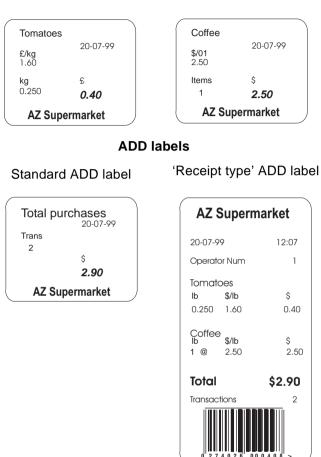
Please remember



is not operable when the machine is set to **Receipt**

 The barcode format for the ADD label is the receipt barcode format programmed for the machine unless the labels are for a single PLU. In this case the PLU barcode format will be used. System Data Add Label Label Format Add Label Text (200 chars. max.) Barcode Disabled/Enabled Date 1 Disabled Date 1 Disabled Sales Text 1 Sales Text 2

Figure 3.3 Creating an ADD label



Transaction labels

Figure 3.4 Typical labels

3.5 Creating messages

You can create four different types of messages:

- sign on and sign off text
- store name
- group names
- sales message (not IX110 and IX212 models)

For information on creating and editing text



see Section 3.1 - Creating and editing text, page 33.

For information on creating group names

see Section 3.3 - Creating product groups, page 37.

Sign on/off text

These are messages that appear at the top (sign on) or at the bottom (sign off) of a customer receipt. You can use these messages for whatever information you choose to enter. For example, it could be an advertising slogan or the company name and address. If you incude the substitution code for a sales message (%%Rxx) you can have different sign on or off messages at each machine.

Store name

The store name can be printed at the bottom of the receipt or at the bottom of the label provided that a suitable label format is selected.

Machine based messages can be included in the store name by including substitution code %%M in the store name text.

Group name

The grop name is printed on PLU and group reports. It enables you to group products in categories such as fish, fresh meat or vegetables, tax rates.

Sales message

A sales message is a message that you can assign to a PLU and will be printed on labels. The position of the message depends on the label format selected for the machine.

Each label format can have up to two sales message fields.

You can create up to 20 sales messages and each message can contain up to 200 characters. You can include substitution codes in the text message for printing sales information as follows:

%%D	prints the current date
%%Z1	prints the time in the format 12:59
%%Z2	prints the time in the format 1259
%%Z3	prints the time in the format 125
%%RXX	prints the sales message number XX.
	You could use this to insert text that you wish to appear in all PLU texts.
%%V1	prints the current operator number.
%%V2	prints the current operator name.
%%M	prints the sales message at machines associated with that message.

Date code

Use the date code %%DC to print the date as the number of days from the start of the current year (01 January). You can set an offset (999,999 max.) to add a chosen number of days to the calculation.

%%DC would print the date 01/02/02 as 32

%%DC+10 would print the date 01/02/02 as 42

%%DC would print the date 31/12/02 as 365

Cooking times and loyalty points

Use the special codes, %%T for the cooking time or %%P for loyalty points, in the sales text, up to a maximum of 99 minutes or 99 points. Enter the cooking time or points for 1kg of the goods. The total cooking time or loyalty points proportional to the weight of the goods being sold is printed.

Example: total cooking time

Sales message text:

COOK AT 150° C FOR %%T60

Printed text for 2.5 kg sold:

COOK AT 150° C FOR 2Hours 30Mins

Sales message text:

COOK AT 150° C FOR %%T30+20

Printed text for 1.0 kg sold:

COOK AT 150° C FOR 50Mins

Example of loyalty points

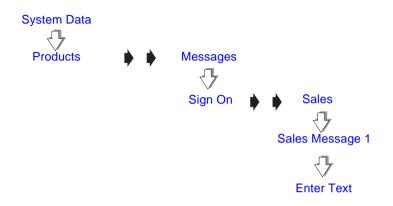
Sales message text:

YOU HAVE EARNED %%P20 BONUS POINTS

Printed text for 1.5 kg sold:

YOU HAVE EARNED 30 BONUS POINTS

Example: Creating a sales message



3.6 Setting up data tables

Tax rate

You can program each PLU with a tax reference. There are three tax references available (1-3) and each one can be assigned a different tax rate. Use tax reference 0 for products which are non taxable.

Depending on how your machine has been configured for printing tax on receipts, the total tax value and the individual tax rate values may be printed on the receipt.

You can print individual tax rates however your machine is

configured if you assign $\left| \begin{array}{c} Tax \\ Print \end{array} \right|$ to the sales mode keyboard,

```
see Section 5.2 - Dedicated keys, page 78.
```

If the machine has been set up to calculate tax exclusively, the value of the transaction is displayed excluding the tax. The tax is added to the receipt subtotal as a separate item when the receipt is printed.

Please remember

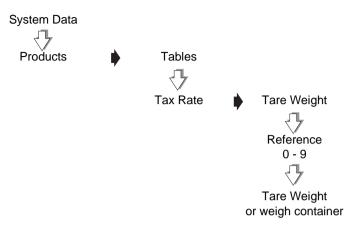
Tax rates are entered as a percentage. Remember to enter the digits after the decimal point, for example enter 10% as 10.00.

Tare weight (stored tare)

If goods are to be weighed in containers, you can set up tare values (container weights) which are stored against a reference number from 0 to 9

You can enter a tare reference number when programming PLUs or when assigning a preset tare key.

Programmed (stored) tares are only available for use when the machine is set to pre-pack mode.



Repeat with a new reference number to create more tare references.

Figure 3.5 Creating a stored tare reference

Discount rates

A discount rate can be one of two types, percentage or value, and can be fixed or variable. You can program up to 3 discount rates and you can enter up to 16 characters for the discount text. If no discount text is programmed, in sales mode the display will show either **Discount Value** or **Discount Percent**.

For percentage discount rates you can enter a rate from 0% to 100%. You can enter value discounts from 0 to a maximum equal to the total transaction or receipt value.

If the value or percentage is left at 0, the discount is variable and the operator enters the value or percentage in sales mode.

You can set the security level for each discount rate. An operator will only be able to apply discount rates with a security level equal to or lower than his/her own security level.

Discount keys

You can only apply discounts if you have set up the appropriate discount keys on the sales mode keyboard, see *Section 5.2 - Dedicated keys, page 80.*

Note:

If you set up a discount key without assigning a discount reference to it, the operator is prompted to enter the discount reference number.

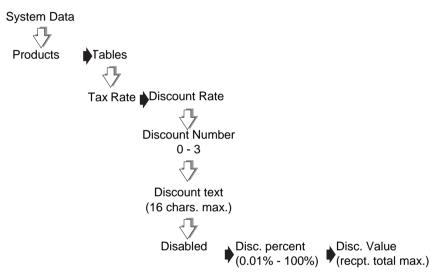


Figure 3.6 Programming a fixed discount

Payment tables

Note:Not available on IX110 and IX212 (receipt only) models.

You can define up to 5 different payment methods and assign dedicated keys to them if required see Section 5.2 - Dedicated keys, page 80. You can select one of four types of payment for each payment method or you can disable it. Each payment type has a range of programmable values associated with it.

The flow chart shows which options are available for each payment type. The table shows the payment table default values.

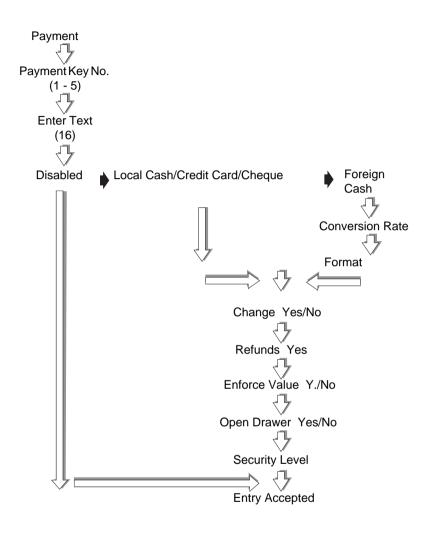


Figure 3.7 Payment programming

Payment Key Num. (1 - 5)	1	2	3
Payment Method (16 chars max)	Cash	Cheque	Card
Туре	Local Cash Cheque	Foreign Cash Disable	Credit Card
Change	Yes	No	No
Allow Refund	Yes	No	No
Enforce Value	No	No	Yes
Open Drawer	Yes	Yes	Yes
Conversion Rate	1.00	1.00	1.00
Currency Symbol	£	£	£
Decimal Places	2	2	2
Security Level	0	0	0

Figure 3.8 Payment table default values

Payment name

You can create a name (maximum length 16 characters) for each method of payment or edit an existing name. The payment name is displayed when a payment is entered and is printed on receipts and cash reports.

Payment type

The payment types available are:

- Local Cash
- Foreign Cash
- Credit Card
- Cheque

Press or to select the appropriate payment type.

Change

You can programme a payment key to allow or disallow change payments.

Allowed

You can enter payments greater than the amount owed.

Not allowed

You can not enter a payment for an amount greater than the amount owed when using a key that does not allow change.

Mixed payments

You can enter payments greater than the amount owed provided that:

payments have been entered using keys that allow change

the change required does not exceed the value entered using keys that allow change.

Example: Amount owed £24.96

Change allowed for cash payment key Change not allowed for cheque payment key.

Payment method	Amount	Change given
cash	£25.00	0.04
cheque	£25.00	not allowed
cash +	£10.00	
cheque	£20.00	£5.04
cash +	£10.00	
cheque	£30.00	not allowed

Allow refund

When a receipt total has a negative value, and the payment key selected allows refunds, the receipt or ADD label is printed. If refunds are not allowed for the payment key selected you will see the message **Refunds Disabled**.

Enforce value

If enforce value is enabled, you must enter the payment value. If enforce value is not enabled and the payment key is pressed without a value entered, then the machine will assume that an exact payment has been made.

Open drawer

Each payment key can be programmed to open or not open the cash drawer. When more than one type of payment has been entered the cash drawer will open if any one of the payment types has been programmed to open the drawer.

Conversion rate

If you have selected foreign currency as the payment type you can programme the conversion rate to be used for converting the local amount to pay into the foreign cash.

Use the numeric keys to enter the value for the conversion

rate; press



to move the decimal point.

Format

Currency symbol and decimal places

The currency symbol reference numbers are the same as those used to configure currency in service mode. Use the numeric keys to enter the reference number you require.

Currency symbol reference numbers					
00 user defined	10 Lit	20 Pta	30 Won	40 Q	50 SR
01 £	11 P	21 Rp	31 bt	41 TL	51 YR
02\$	12 E	22 mk	32 Pts	42 F (Belg.)	52 Ft
03 R	13 K	23 ∆PX	33 EEK	43 BD	53 kn
04 F (French)	14 M	24 SR	34 Lt	44 LE	54 Lm

05 Kr	15 D	25 zt	35 €	45 JD	55 Ksh
06 DM	16 RM	26 Kc	36 Eur	46 KD	
07 S	17 L	27 SK	37 R\$	47 LL	
08 Fr	18 N\$	28 kr	38 B	48 RO	
09 f	19 Esc	29 Dhs	39 C	49 QR	



or → until you see the format for the

decimal places you want to use.

The payment name, the value in the foreign currency and the conversion rate used is printed on the receipt.

Security level

A payment entry will only be allowed if your operator security level is as high or higher than the security level set for the payment key.

3.7 Programming operators

You can select the status of an operator to be either trading or training. If you select trading, all transactions carried out by the operator are added to the trading totals stored by the machine. If you select training mode then the operator's transactions are added to the operator totals and the training value is listed in the operator totals report. You can only change the Operator Mode if there are no outstanding transactions against the operator.

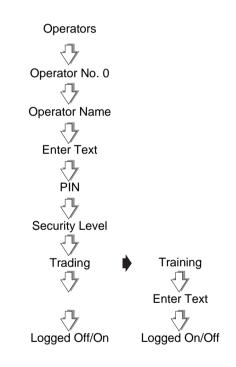


Figure 3.9 Setting up operators

Operator names

You can enter up to 8 operator names and you can assign dedicated keys to any number of them. Each name may have up to 16 characters.

Operator names are printed on receipts and the operator totals report.

You can print the operator name or number on a label if you select a suitable label format and include the appropriate %% code in the sales message text.

Operator PIN

The factory default setting for operator 1 PIN is 4296 and for operator 1 security level is 2. All other operators will have factory default settings of PIN 0 and security level 0 unless you change them.

Each operator may be assigned a PIN between 0 and 99999999 which must be entered when logging on or off. If the PIN is left at 0, a PIN is not required when logging on or off.

If you make a mistake while entering the number you can

press

and start again.

Changing PIN

If you have set up and assigned a dedicated PIN key, the operator can change his or her PIN in sales mode see *page* 54.



Always ensure that at least one operator has a security level set high enough to be able to change PINs and operator security in Manager Mode. If you accidentally set all the security levels too low see *Section 14.1 - Set-up mode, page 227*.

Security level

There are 3 security levels from 0 to 2. The security level determines operator access to scale functions. The operator will have access to those functions whose security level is the same as or less than their own security level.

Sales functions have default security levels set at zero except for those listed as follows:

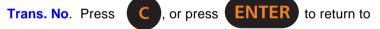
Void	1
Override	1
Returns	1
Refunds	1

Trading or training mode

The default operator mode is trading. You can change the operator mode from trading to training (or back again from training to trading) provided that there are no outstanding transactions against that operator.

If there are any current transactions you will see the message **Print Trans.** displayed briefly and the machine will revert to the previous mode.

If there are totals outstanding you will see the message Clear



the previous mode without clearing transactions for the operator.

Operator training text

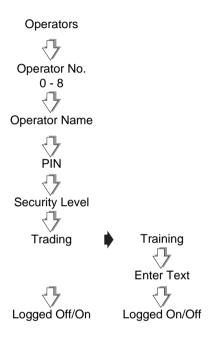
Each time an operator is changed from trading to training you have the opportunity to change the training text or remove it. The training text is printed on receipts for transactions carried out while the operator is in training mode.

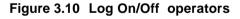
The same training text is used for any operator in training mode.

Operator logging

In manager mode you can log on or log off operators without entering a password.

In sales mode, when serving customers, if an operator is logged off, the machine will prompt the operator to log on.





3.8 Setting function security

Security levels

There are 3 security levels from 0 to 2. The security level determines operator access to scale functions. The operator will have access to those functions whose security level is the same as or less than their own security level.



If you see the message **Call Supervisor** your security level is not high enough.

The following functions have factory default security levels set as follows:

Security level 0 means that any operator can access that function.

Sales functions

Void	1
UP/PLU	0
Positive nonweighed	0
Negative nonweighed	0
Receipt/label selection	0
Dual capacity	0
Override	1
Non add	0
Returns	1
Refunds	1
No Sale	0

Manager functions

You can assign a security level to certain manager functions or you can change the level set, provided that your own security level is the same or higher than the function security. The functions that have a security level associated with them are:

• System Data programming

Product details programming

Operators

Message creation/editing

Table creation/editing

Add Label

Date & Time

Carcass

Function Security

Reports

X Reports

Z Reports

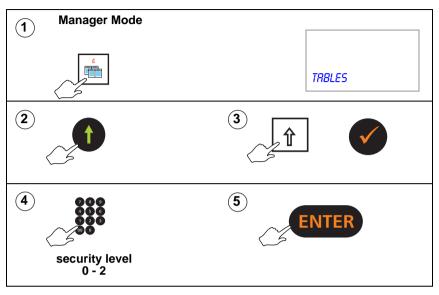
Carcass Totals

- System Setup
- Machine Setup
- Communications
- Data Backup

Always ensure that you have at least one operator with a security level high enough to change Operator PIN and security level settings.

It is possible to inadvertently set all users security levels so that security levels can no longer be modified and no user has access to any sales or manager functions.

If this happens see Section 14.1 - Set-up mode, page 227.



Example: Setting security for table creation

4 Programming Products

- 4.1 Customising the menus
- 4.2 Changing prices
- 4.3 Creating and Editing PLUs
- 4.4 Deleting PLUs
- 4.5 Copying PLUs

4 Programming Products

You must be in Manager Mode in order to perform a programming operation. For information about Manager Mode see Section 2.6 - Manager mode, page 28.

4.1 Customising the menus

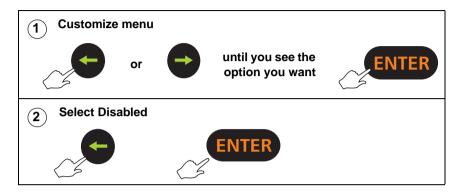
You can customise the Create/Edit PLU menu so that options which you are not using do not appear on the display when you are creating or editing a PLU.

The options that you can disable or enable are:

- Label Format
- Display text
- PLU Text1 and Text 2
- Tax Ref
- Group Number
- Net Weight
- Tare Weight
- Proportional Tare
- Date 1
- Sales Text 1
- Barcode

Carcass

Example: To disable an option



4.2 Changing prices

You can change only the price of a PLU. To change any other PLU data see *page 66*.

To change a price you can press the appropriate dedicated PLU key or enter the PLU number.



The display will show unit price, item price or neg. item price, according to the type of PLU selected.

Change Price $\sqrt{}$ PLU Unit Price/Item Price 0,01 - 9999,99

Figure 4.1 Changing prices

4.3 Creating and Editing PLUs

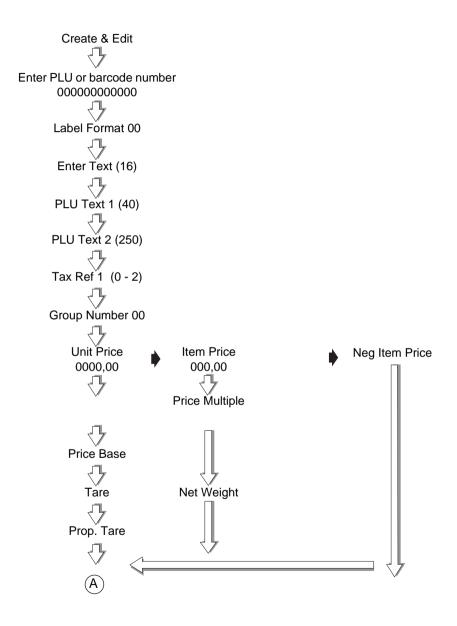
The flow chart shows all the possible system prompts. What you see will depend on how your machine has been configured.

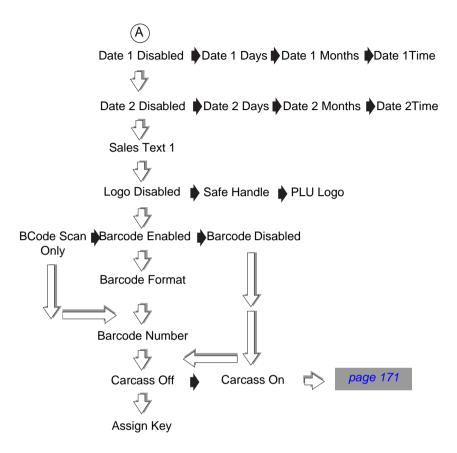
You can create closed, open or negative PLUs. A closed PLU means the price of the goods or item has been preprogrammed and cannot be altered by the operator. An open PLU means that the price has been left blank and must be entered by the operator for each transaction. A negative PLU is for use in receipt mode when you wish to reimburse a customer for a nonweighed item such as a returned bottle.

Note:

If the PLU you want to edit has a dedicated key assigned to it, instead of entering the PLU number you can just press the appropriate PLU key.

System prompts (not IX110 and IX212 models)





PLU text

Label/Receipt

You can program one display text area and up to two printable text areas. You can enter up to 16 characters in the display text, 40 characters in PLU text 1 and 250 characters in PLU text2.

PLU text 1 is the default text for printing on receipts and labels including ingredients.

PLU text 2 is printed on labels provided that the label format contains the appropriate text field.

Receipt machines (IX110 and IX212)

You can program one display text area and one printable text area. You can enter up to 16 characters in the display text and 40 characters in PLU text 1

PLU display text (16 characters)

If no display text has been previously programmed you will see the message **Enter Text**. If text has been programmed before it will be displayed and you can remove it or change it.

PLU text 1 (40 characters)

If no text has been previously programmed in **PLU Text 1** and the PLU display text area has been left blank, you will see the message **PLU Text 1**. The message clears automatically when you enter text.

If no text has been previously programmed in **PLU Text 1**, any text programmed in the display text area is copied to **PLU Text 1**. You can remove or edit this text to suit your requirements.

PLU text 2 (250 characters)

If no text has been previously programmed you will see the message **PLU Text 2**. The message clears automatically when you enter text.

If Carcass Tracking has ben enabled in the PLU and the machine is in pre-pack mode, then the carcass text will be printed in the text 3 field.

Note: For substitution codes that you can use in PLU text messages 1 and 2 refer to Section 3.5 - Creating messages, page 41 Sales messages.

Tax reference

Each PLU can have a tax reference. There are three tax references available (1 - 3) and each one can be assigned a different tax rate. Use tax reference 0 for products which are non taxable. For further information on tax rates see Section 3.6 - Setting up data tables, page 45.

Product groups

A product group is a category such as fish, fresh meat or vegetables to which an individual PLU may be assigned.

You can create up to 9 groups and each group name can contain up to 20 characters. The group name is printed on PLU and group reports.

Price multiple

For non-weighed PLUs you can program a default quantity for the product at a set price.

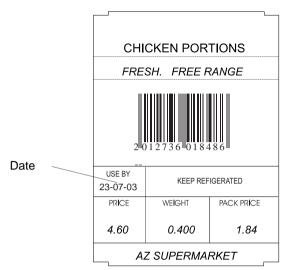
For example: Four chocolate chip muffins for £1.40.

• Set the item price to £1.40 and the price multiple to 4.

Sell by dates/times

If you enter a sell by or use by date when programming a PLU the machine prints the date or time on the label in one of the following ways:

- as a use by or sell by date computed from the number of days from the current date
- as a use by or sell by date computed from the number of months from the current date



• as the current time.

Figure 4.2 Sell by dates

Net weights

Net weight is a description printed on a label to identify the weight of a non-weighed product sold on a normal or average weight basis. For example, 400g for all loaves of a certain size.

Proportional tares

You can use proportional tares if you are weighing ready wrapped goods such as confectionery. Provided that the proportional weight value for the wrappings is known, you can enter the percentage tare value when programming the PLU.

Barcode printing

Labels

Barcodes will only be printed if you assign a barcode format to the machine see Section 5.4 - Assigning a barcode format, page 86, or enable the barcode in a PLU.

Receipts and talons

Barcodes will only be printed if you enable them on the machine.

4.4 Deleting PLUs

You should delete PLUs that are no longer required to reduce the size of the PLU file.

Please remember

If the PLU has outstanding totals you should print a clearing totals report for the PLU before deleting it.



Figure 4.3 Deleting PLUs

4.5 Copying PLUs

This function enables you to copy the data from an existing PLU to a new one. The new PLU has a different PLU number and barcode number. The new barcode number will default so that the article number matches the PLU number. If the barcode number is already in use then the barcode number will be set to zero.

Copy PLU From PLU To PLU

Figure 4.4 Copying PLUs

5 Machine Set-up

- 5.1 Direct access (Hot) keys
- 5.2 Dedicated keys
- 5.3 Printer set-up
- 5.4 Assigning a barcode format
- 5.5 Adjusting the display brightness
- 5.6 Machine operating modes
- 5.7 Setting alarms

5 Machine Set-up

In machine set up you can customise the way in which your machine operates. You can select which function keys are operable and you can program dedicated keys for quick access to several functions.

You can also specify some of the criteria for printing receipts and labels.



You must be in manager mode in order to perform a programming operation, see Section 2.6 - Manager mode, page 28.

5.1 Direct access (Hot) keys

Some functions have direct access keys associated with them to help you perform manager functions more quickly. The keys shown below are the default ones set up for the machine



Figure 5.1 Default 'Hot' keys

To program keys for other menus with associated 'hot' keys:

- 1. Navigate to the menu for which you require quick access.
- Hold down the key you want to use until you hear a series of short bleeps followed by a long bleep.

You will see the messsage **Entry Accepted** when the key has been assigned.



Customised 'hot' menu key assignments are not saved when you perform a machine dump, or restored with machine load. The default direct access keys are restored.

5.2 Dedicated keys

Dedicated keys are 'soft' keys which can be assigned to any of the programmable keys on the keyboard.



The keys that you may set up and assign depend on the functions avaible at your machine.

Figure 7.1 shows how to assign a dedicated PLU (commodity) key but the procedure is similar for any other type of dedicated key.

In Manager Mode:

- 1. Go to Machine Setup, select the Dedicated Keys function and then select Standard, ECR or Prepack Assign.
- Press the appropriate number of times to display the type of key you require.
- 3. Press ENTER
- 4. Enter the appropriate information, for example PLU number 117.
- 5. When you see the message **Assign Key**, press the programmable key you wish to assign.

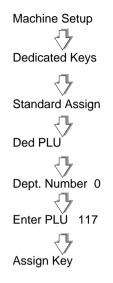


Figure 5.2 Assigning a dedicated PLU key

Standard keys

You may have different keys set up from the the ones shown here depending on your requirements. For example, you may have several operator keys or you might not have a tax print key.

Standard keys are:

PLU, Operator, PIN, Tax Print, Tare, Prop. Tare, Dual Capacity, Euro Print, Euro Convert, Return, Discount, Hash. UP/PLU, Positive Non-weighed, Negative Non-weighed, Weight Override.



Figure 5.3 Typical 'Standard' keys

Hand price keys

These are standard keys initially assigned to the default positions as printed on the sales keyboard layout. You can assign these keys to other programmable key positions if required. You can overwrite the default positions with different keys according to your requirements.





Figure 5.4 'Hand Price' keys

ECR (payment) keys

You may have different keys set up from the the ones shown here depending on your requirements. Several different payment keys are shown here for different types of payment.

Cash Cheque	No Refund
-------------	-----------

Figure 5.5 Typical 'ECR' keys

Generic keys

You can set up a generic key for payments or discounts. You need only have one payment key and discount key to be able to select any payment or discount when in sales mode.

To set up a generic key, do not enter a reference number for the key before assigning it to the keyboard.

Note:

You will be asked for the payment or discount number when you use these keys in sales mode.

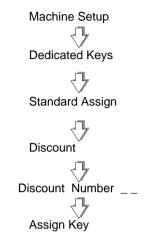


Figure 5.6 Assigning a generic key

5.3 Printer set-up

Label type

You can select either separate or continuous labels. Continuous labels can be printed on a tally roll or on a continuous label roll. If you use varying lengths or formats for labels, printing on a continuous label roll uses the printer roll more economically.

Paper Select

In sales mode, if you have a **Paper Select** key, press the key:

- to display the currently selected label type;
- again to toggle between label types.

Selecting label format

The label format can be open or closed. If you select open label format, labels are printed according to the format stored in the PLU record. If you select closed label format, labels are printed using the label format you have assigned to the machine.

If you machine is operating in **Hand Price** mode the label format assigned to the machine will be used.

There are six label formats available. Any of the formats can be set to suit your requirements.

Tare interlock

If the tare interlock is enabled, you will only be able to print a label if you have selected a tare.

Suppressing symbols

If symbols are enabled then symbols, for example, **£**, **kg**, **£**/ are printed on labels. If you want to use pre-printed labels you can choose to disable symbols.

Selecting print modes

You can select one of three ways to print labels:

- Print on request
- Print immediate
- Pre-pack.

Print on request

Press your operator key or



to obtain the label.

Print immediate

The machine issues a label as soon as the weight on the machine becomes steady. It does not retain the PLU or tare.

You cannot use



Pre-pack

The machine retains the PLU and tare (if set up) and issues a label each time the weight becomes steady.

Default operator

When selecting the print mode you will be asked to enter an operator number. This number will be assigned to the



key. In print on request, weighed and non-

weighed transactions will be assigned to it. In print immediate, weighed transactions will be assigned to it, and in pre-pack mode any label will be assigned to it.

Talon

A talon is a log of each receipt printed at a machine and is printed after the receipt. It shows the operator number, the number of transactions and the total value of the last receipt.

Duplicate receipt

Use this function to set up the printer to print a duplicate receipt. DUPLICATE is printed at the start and end of the duplicate receipt.

Single item

Enable this function if you want to print a receipt after each transaction.

Note:

Talon, Duplicate Receipt and Single Item can be enabled and disabled in a similar manner (see the example for enabling symbols).

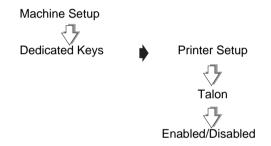


Figure 5.7 Enabling talon printing

Euro print

Use this function to set up the printer to print euro price information automatically on receipts and labels and to display euro prices on request. You can print or suppress the warning message on the receipt.

On labels you can select to print either totals only or totals and unit price in euros.

Receipt printing

Provided your machine has been configured to print euro

currency symbols, you can set up and assign the



see *page* 79, to print a duplicate euro receipt.

Machine message

You can assign a message reference to a machine. The substitution code %%M can be programmed into a PLU text field, sales message or store name. The code is replaced by the assigned message which is printed in the appropriate text field on the label.

5.4 Assigning a barcode format

In order for barcodes to be printed you must assign a format to the machine.

On label machines the format assigned to the machine is used unless the PLU has a programmed barcode. Enter a barcode reference number from 0 to 5.

On receipt machines you may enable or disable barcode printing for receipts and for talons.



For more information on creating and selecting barcode formats, see *Section 9.4 - Defining the barcode format, page 161*.

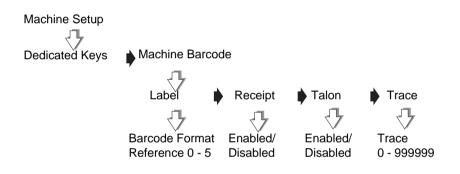


Figure 5.8 Assigning a barcode format

Trace code

The trace code is a six digit numerical code printed at the end of receipts and reports. It is used to uniquely identify an individual machine.

5.5 Adjusting the display brightness

You can adjust the brightness level (contrast) for the vendor and customer displays independently.

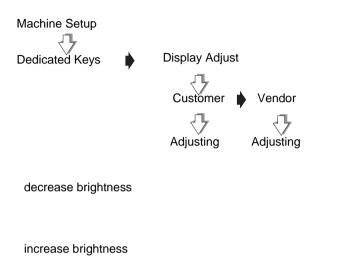


Figure 5.9 Adjusting display brightness

5.6 Machine operating modes

Note: Not available with IX110 and IX212 models.

Floating vendor mode

A network of IX series machines allows vendors to be logged on to more than one machine and 'float' between machines to serve customers anywhere in the store. The store network can consist of a mixture of label and receipt machines.

Receipt printing machines operating in this mode totalise transactions and print either a counter receipt or a sales receipt where the vendor receives payment for the goods. Customers pay for counter receipt transactions and labelled goods at a Point of Sale (PoS) machine or checkout.

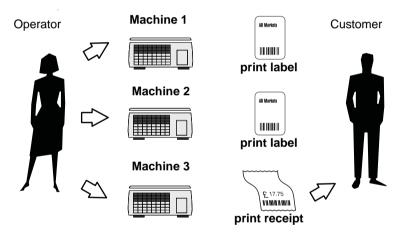


Figure 5.10 Floating vendor mode

Point of Sale (PoS) mode

If PoS mode is enabled you can:

- print sales receipts
- display the amount tendered and the change required
- accept different types of payment for purchases according to the payment keys set set up at your machine
- receive payments to accounts.

Note: If your machine has ECR functions but PoS is not enabled you will only be able to print counter receipts.

Self-service/pick and mix modes



Make sure that the machine is set up or configured to print labels before enabling self-service or pick and mix mode.

Set security for any functions that you do not want to be available from the sales keyboard.

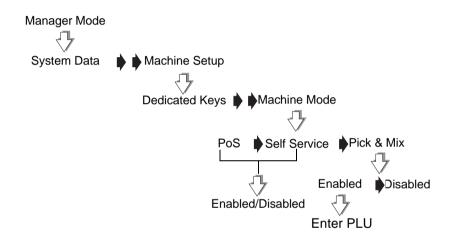


Figure 5.11 Self service/pick and mix setup

To zero the machine

The zero key on the sales keyboard is disabled. If you need to re-zero the machine:

1. Enter manager mode see 2.6, *Manager mode*, page 28



Self service

In self service mode all the keys on the sales keyboard except the function keys are available for use as product selection keys.

Note:

In self-service mode, the PLU is cleared after 20 seconds if no label is printed.

Assigning keys

You can assign any programmable key to the sales keyboard for use as a self service key. See Section 5.2 - Dedicated keys, page 78.

Large keys

You can set up larger keys for product selection by assigning two adjacent keys, or a number of keys in a square block, to the same PLU. Create suitable labels or a keyboard overlay to suit your own keyboard layout.

Keyboard overlay

The keyboard overlay is inserted into a 'wipe clean' pocket. This means that you can remove the overlay provided and insert overlays printed to suit your own requirements.

Pick and mix

In pick and mix mode a single print key is available on the sales keybooard and a single PLU is assigned to the machine

To set up pick and mix in Manager Mode:

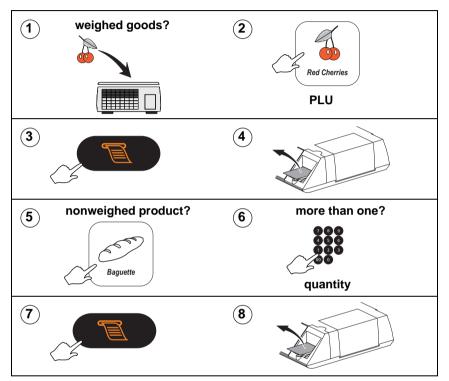
- Enable Pick & Mix
- Enter the number of the PLU you wish to assign.

The PLU is assigned to the machine and the machine will always power up with the selected PLU active.

If the selected PLU is set to 0, the machine powers up as normal and you will see the message **Select Item**.

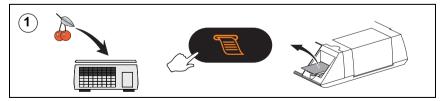
Operation

Note: If your machine is set up for print immediate, the label is printed automatically when the weight is steady.



Self service

Pick and mix



5.7 Setting alarms

Cash drawer detect

If the cash drawer alarm is enabled the machine cannot be used while the cash drawer is open; an audible alarm will sound and the message **Close Drawer** will be displayed until the drawer is closed.

You can program a delay time from 0 -60 seconds between the drawer opening and the alarm sounding.

Network error alarm

You can enable or disable the network error audible alarm. For information on network errors see Section 12.5 - Dealing with network faults, page 211.

Note:.

The error message will continue to flash on the display whenever the machine is idle.

6 Checking programmed data

6.1 Printing data reports

6Checking programmed data

You can print out reports listing programmed data for functions available at your machine. This means you can check the information entered in the PLU file, in tables and in messages. You can also print a list of operators and security levels that have been set.

6.1 Printing data reports

Data reports comprise the PLU file and lists of the data tables and messages set up. A printout provides you with a reference copy of information programmed at the machine.

To stop a report press



Data reports available are:

- PLU file list
- Verify Labels
- Operators report
- Text report
- Discount list
- Security level
- Payment key list
- Carcass Reports
- Barcode List
- Tax Rate list
- Tare Weight list



Instructions for printing totals reports can be found in *Section 11.1 - Totals reports, page 190*.

Operators Rep	ort	*****Discount Li	st****
03-08-2002	12.05	03-08-2002	12.07
Operator Num 1		Discount 1	
SANDRA		BULK BUY	
Security Level	1	Percentage	5%
Trading		Security Level	1
Logged On		Discount 2	
Operator Num 2		ONE DAY SPECIAL	
MARIA		Value	£5.00
Security Level	1	Security Level	20.00
Trading	I		-
Logged Off		****Report Comp	nele
Operator Num 3		****Sales Secur	ity****
PAUL		03-08-2002	12.09
Security Level	2		
Trading		Void	2
Logged Off		UP/PLU	0
		Pos Non Weighed	0
****Report Complete****		Neg Non Weighed	0
	Receipt/Label	2	
		Metric Switch	2
		Override	1
		Price Base	0
		Non Add	0
		Returns	1
		Refund	1
		No Sale	1
		Weight Override	0
		****Report Comp	lete****

Figure 6.1 Data report examples

Listing the PLU file

Depending on the filter criteria defined for the machine, see , *Configuring reports*, you can list:

- all the PLUs or a range of PLUs
- PLUs in a selected range of departments

****PLU File List****		The PLU file list s	
03-08-2002	12.15	information progra PLU record.	ammed in the
PLU Start:	2011		
PLU End:	2015	\frown	
Group Start:	0	PLU 2015	
Group End:	9	Baguette	
		PLU Text 1 :	
PLU 2011		Baguette	
Large Wholemeal		Label Format	4
PLU Text 1 :		Item Price	£0.45
Large Wholemeal Made with	Organic Flour	Net Wt	300
Label Format	4	Tax Ref 1	0
Item Price	£0.85	Group Number	0
Net Wt	800	Barcode	No
Tax Ref 1	0	Date 1 Days	1
Group Number	0	Sales Text 1	3
Barcode	No	Carcass	No
Date 1 Days	1		
Sales Text 1	3	Summary	
Carcass	No		
		Number of PLUs	5
PLU 2012			-
White Bloomer		****Report Complete****	
~~~~	$\sim$		

Figure 6.2 PLU file list

#### Verify labels

This function prints out the default labels for all programmed PLUs. You can use this to check that labels scan correctly before using them on products.

#### **Text report**

The text report lists:

- Sign on text
- Sign off text
- Store name text
- Sales message texts
- Group names

If you have not programmed a message or text under a particular heading, then that heading will not be printed.

******Text Report*****				
03-08-2002	12.18			
Sign On Text: welcome to az supermarket				
Sign Off Text: THANK YOU FOR SHOPPING AT AZ SUPERMARKETS ****Report Complete****				

## Figure 6.3 Text report

# 7 Serving Customers

- 7.1 Hand pricing
- 7.2 Using PLUs
- 7.3 Using Tares
- 7.4 Overriding prices
- 7.5 Euro prices
- 7.6 Using the FIX key
- 7.7 Voiding a transaction
- 7.8 Returning products
- 7.9 Receipt Operations
- 7.10 Using the ADD key

# 7 Serving Customers

This section includes operations you may want to carry out when serving customers on a machine working in either receipt or label mode.



Take care when placing large, heavy produce such as water melons on the weigh plate so that they do not roll off the machine.

## Operators

Each operator may have been assigned a PIN and a security level. Your PIN must be entered when logging on or off.

**Note:**For further information see Chapter 3.7, Programming operators, page 54.

#### Selecting receipt or label mode

Note: Not available on IX110 and IX212 machines.

If your machine has been configured to operate in label or receipt mode, before selecting label or receipt mode check that:

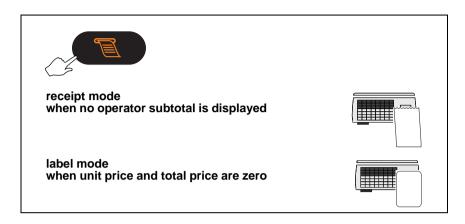
- the correct label or paper roll is loaded. Instructions for changing the printer roll can be found on page 219.
- a FIX is not active.

#### Note:

If your security level is not high enough you will see the message **Operator Num.** and the security level required will be displayed.



## Advancing the printer roll



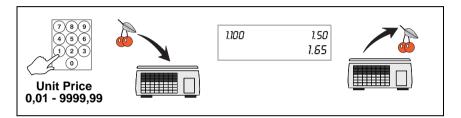
# 7.1 Hand pricing

Use this function when serving customers with products that do not have a PLU associated with them.

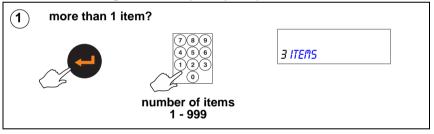


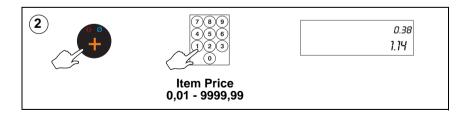
If your machine has been set up for PLU selection you will need to select **Hand Price** mode.

# Weighed goods (unit price)



#### Non-weighed items (item price)





# 7.2 Using PLUs

Many of the goods and items you sell will have a unique PLU number. The most frequently used PLUs may have their own commodity key. For information on how to create a PLU see *Chapter 4.3, Creating and Editing PLUs, page 66.* 

The way you select a PLU will depend on your machine configuration. You can:

• enter the PLU number and then press



- enter the PLU number and wait for the machine to automatically select the PLU. This is the method described in this handbook and is known as timeout selection. Your machine may have been configured to display the PLU briefly when selected.
- press a commodity key if assigned
- enter the barcode number

If your machine has a scanner

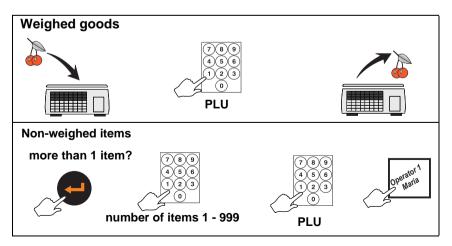
scan the barcode



If your machine is not already in PLU mode, press V/PLU



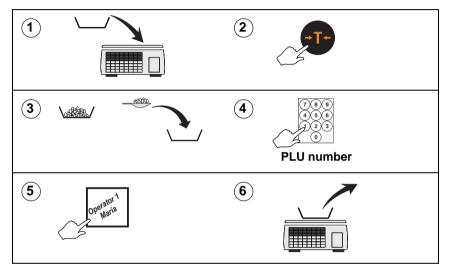
select it.



# 7.3 Using Tares

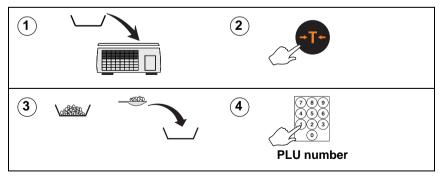
The types of tare available for you to use depend on local trading regulations and how your machine has been configured.

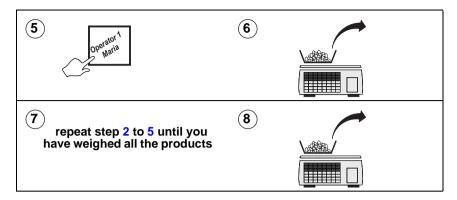
Free (semi-automatic), cumulative and keyboard entered tares cancel when the load is removed from the weigh plate.



## Free tare

## Cumulative tare



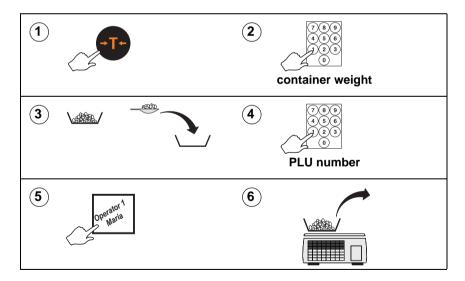


#### Keyboard entered tare

If you are using a container with a known weight you can use the numeric keys to enter the weight

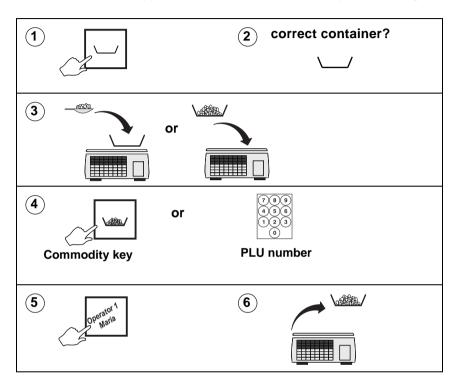
#### Note:

The weight display must be at zero..

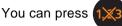


## Preset tare keys

If your machine has dedicated tare keys you can use these to select the appropriate tare for the container you are using.



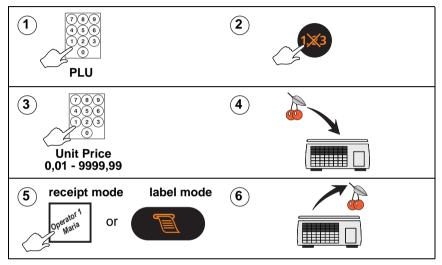
# 7.4 Overriding prices



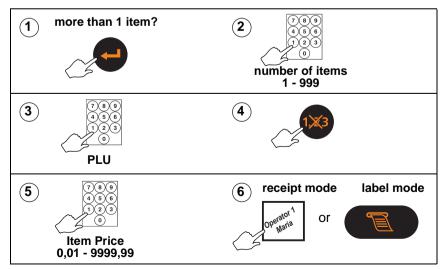
if you need to enter a price which is

different from the programmed price of a PLU.

# Weighed goods



# Non-weighed items



# Fixed price key

If you have a **Fixed Price** set up on the sales keyboard you can change the unit price of a weighed PLU to a non-weighed price for that single transaction only.

# 7.5 Euro prices

**Note:** This function is not required where the Euro is the local currency.

### Not available on IX110 and IX212 machines.

If your machine has been programmed with a conversion rate for Euros you will be able to display and print prices in Euros.

## **Displaying euro prices**

In receipt mode, if the euro convert key has been set up at your machine, you can display the transaction price and the subtotal in euro currency.



To display the transaction price in euro currency you must

*Euro Convert* while the price is displayed.

To display the subtotal in euro currency you must press



press

while the subtotal is displayed.

## **Printing euro prices**

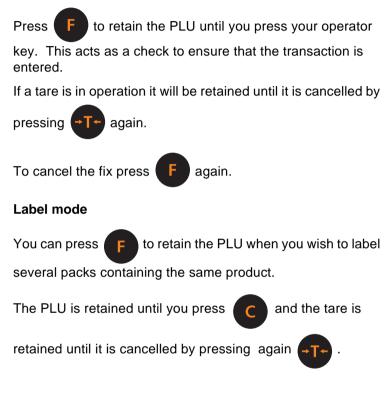
In receipt mode, if your machine has been set up to print euro price information automatically, the total will be printed in euro currency at the end of the receipt.

In label mode, providing a suitable label format is available, the unit price in euro currency will be printed in the 2nd unit price field. The total in euro currency will be printed in the 2nd total field.

# 7.6 Using the FIX key

**Note:** If your machine is configured only to retain the tare, the PLU will not be retained.

### **Receipt mode**



### Retaining a unit price

You can retain the unit price of hand priced products until you press your operator key (see *page 103*).

# 7.7 Voiding a transaction

You may cancel (void) an individual, unwanted transaction or all the transactions before printing the customer receipt or an ADD totals label.

**Note:** If you have a receipt only machine (IX110 or IX212) you can only cancel (void) the last transaction



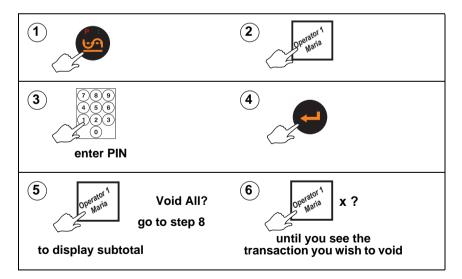
Cannot be used in normal label mode.

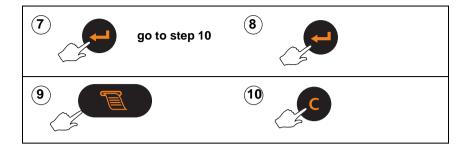
To find the transaction you wish to void, press your operator key to step back through the transactions in the subtotal (see step 6).

Example:Using

with security level set.

If your security level is not high enough you will see the message **Call Supervisor** and the security level required will be displayed.





# 7.8 Returning products

If your machine has a dedicated key set up for returned goods then the returns value and weight or count totals are automatically updated.

If your machine is operating in PoS mode, the cash refunded is deducted from the cash report and the tax value is deducted from the grand report.

If **Returns** and **Sales** are mixed on the same receipt, a refund slip will be printed only if the receipt total is negative.

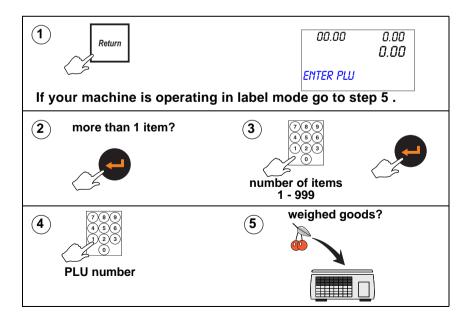
#### Please remember .....

A security level may have been assigned to the RETURN key. If your security level is not high enough you will see the message **Call Supervisor**.

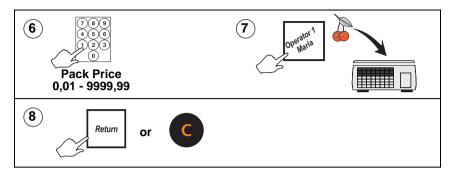
#### Note:

If your machine has been configured for `one shot' operation

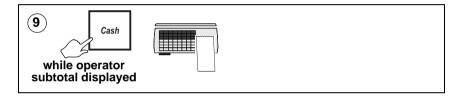
for Returns you will not need to press Return or step 16.



at



## If you machine is operating in PoS mode

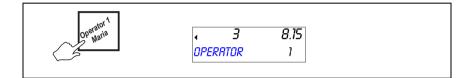


# 7.9 Receipt Operations

The operations in this section are only available when the machine is in receipt mode.

You can only enter transactions at a machine if you are logged on to that machine, see *Chapter 3.7, Programming operators, page 56.* If you attempt to enter a transaction when you are logged off you will see the message **Please Log On**.

### Displaying the operator subtotal



## Printing a receipt

Printing a receipt clears the operator total. To print a receipt your machine must be in receipt mode

### **Counter receipt**

If your machine is operating in receipt mode but not in PoS mode you can print a counter receipt.

You do not need method of payment keys for this type of receipt.

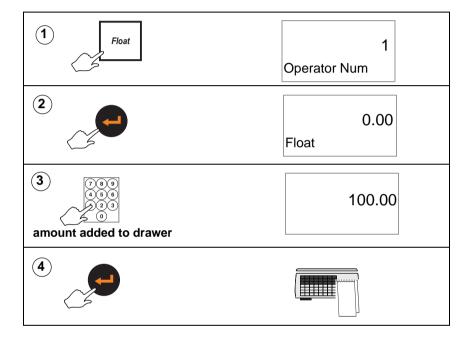


## Using the FLOAT, PICK UP or PAID OUT key

This example shows how to add a cash float to the drawer.

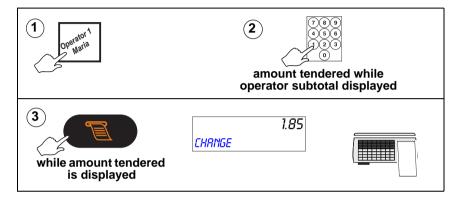
**Note:** You follow the same procedure to pick up cash except that you remove money from the cash drawer.

When you make a paid out payment from the cash drawer you will be prompted to enter a reference code for the payment.



### Displaying the customers change

You can display the change required by a customer if your machine is in **Receipt mode** or you are carrying out **add label** transactions. The change is displayed while the counter receipt is being printed.



## Paying for goods

### Printing a sales receipt

To print a sales receipt your machine:

Tax

Print

- must have PoS (Point of Sale) mode enabled.
- must have payment (ECR) keys assigned.
- must be in receipt mode.
- Customers may pay using any one, or a combination of, payment methods.
- You can use the same payment key more than once.
- If your machine has a **Tax Print** key assigned, you can print individual tax rates and values on the receipt even if your machine has not been configured to do so.

Pressing

prints the tax on the **next receipt only**.

Press

to keep the subtotal on the display. If

the machine does not sense any activity within thirty seconds, the subtotal will 'time out'.



Figure 7.1 Sample sales receipt

### Note:

Transactions' printed at the bottom of the receipt may refer to the number of items sold or to the number of transactions depending on how your machine has been configured

## Using payment (ECR) keys

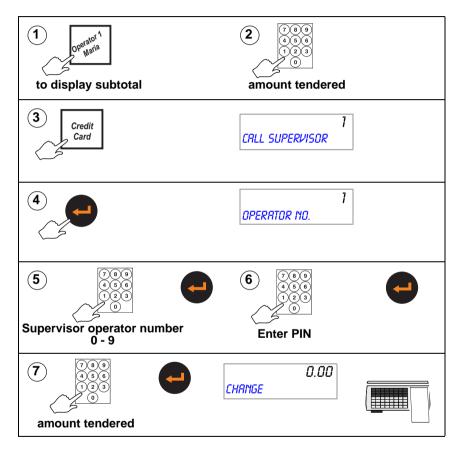
The payment keys on your machine are only available for use in PoS mode. The keys may also have been set up with restrictions on how you can use them. The restrictions that can be applied include:

- giving change
- giving refunds
- typing in the amount tendered (enforce value)
- open cash drawer
- security level



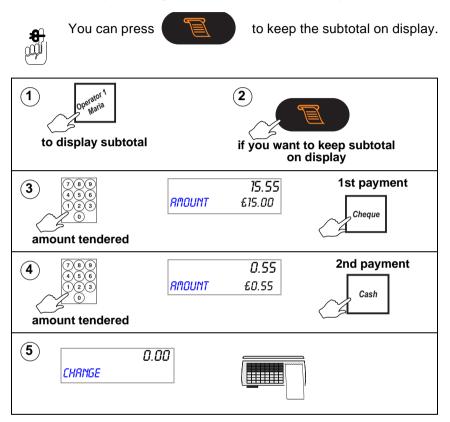
A security level may have been assigned to a payment key, or to the maximum value that can be accepted for payment. If your security level is not high enough the message **Call Supervisor** and the security level required will be displayed.

Single payment (security level set)



### Multiple or split payment

The receipt will only be printed when the amounts tendered are equal to or greater than the amount to pay



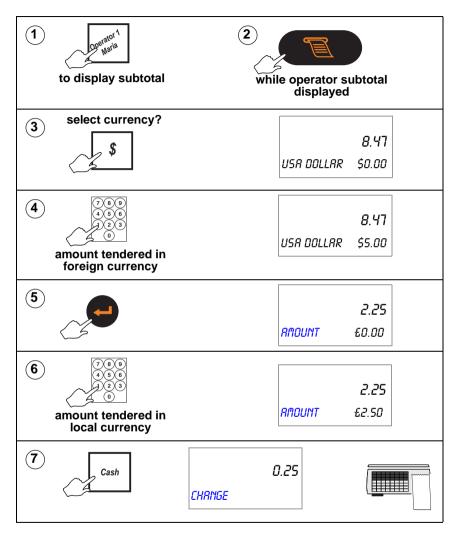
### Paying with foreign currency

Customers may pay for goods in a foreign currency or they may use more than one currency. The foreign currency payment may be part of a multiple (split) payment or a single payment.

#### Please remember .....

- Only cash payments are allowed in foreign currency.
- An appropriate method of payment key must be programmed at your machine.

If change is required it is calculated in the local currency.



### Sales discount

You can discount a receipt or an individual transaction with a pre-programmed fixed discount or with a variable discount.

Fixed and variable discounts may be a percentage of the transaction or receipt total or a value.

A variable discount is one which does not have a preprogrammed value. The operator enters the discount value or percentage.

Security levels may be assigned to discounts. If you do not have an adequate security level assigned, you will see the message and the security level required will be displayed.



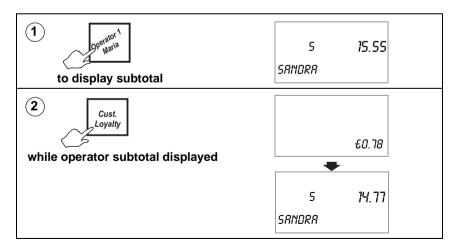
#### Transaction discount

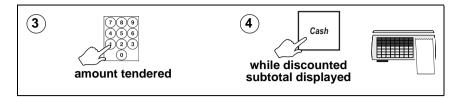
You must apply the discount before assigning the transaction.

### Receipt discount

You must enter the amount tendered, press a payment key or print the receipt before the discounted subtotal display clears as a recalled subtotal reverts to the value before the discount was applied.

#### Example: Customer loyalty discount 5%





#### **Cash drawer operations**

You can use an ECR key to carry out operations requiring the use of the cash drawer.

#### No sale

To open the cash drawer without entering a sale. A `No Sale' slip is printed.



No

Sale

A security level may have been assigned to this key. If your security level is not high enough the message **Call Supervisor** and the security level required will be displayed when you enter your operator number.

In checkout mode you will not be asked to enter you operator number. If your security level is not high enough you will still see the message .

### Refunds

The REFUND key is a programmable key that enables you to refund the cost of goods to the customer.

Refunds may be made as part of a sales transaction or as a separate operation.

The machine shows the amount of cash refunded on the cash report and updates the refund totals values and count.

If a customer has more than one identical item or pack you can:

enter the number of items

enter the value to be refunded for one item or pack

the machine will calculate the total value to be refunded.

Where the refund is part of a sales transaction and the total receipt value is negative, a refund slip will be printed after the sales receipt.

### Please remember .....

A security level may have been assigned to the REFUND key. If your security level is not high enough you will see the message and the security level required will be displayed.



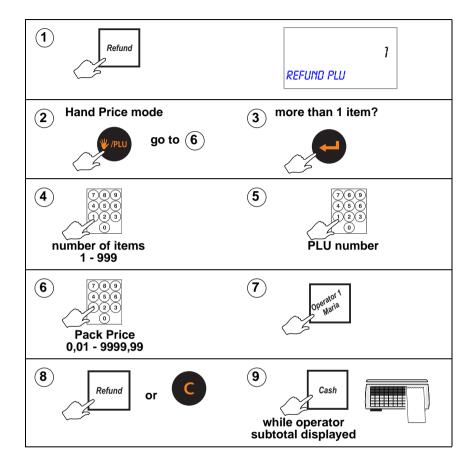
Your machine is a label/receipt model, it must be in **receipt mode** and **PoS** must be enabled.

If you machine has been configured for 'one shot' operation

for Refunds you will not need to press



step 8.



# 7.10 Using the ADD key

This function is only available if your machine is operating in label mode(see *page 101*).

Pressing 🚫

enables you to obtain a label with totals

printed on it.

There are four types of add label available depending on how your machine has been configured:

- single add label at the end of all the transactions
- label after each transaction and a single add label at the end of all the transactions
- a receipt type label at the end of all transactions
- label after each transaction and a receipt type add label at the end of all the transactions.

#### Please remember .....

- is not operable if the machine is set receipt mode.
- PoS machines: press

Cash while

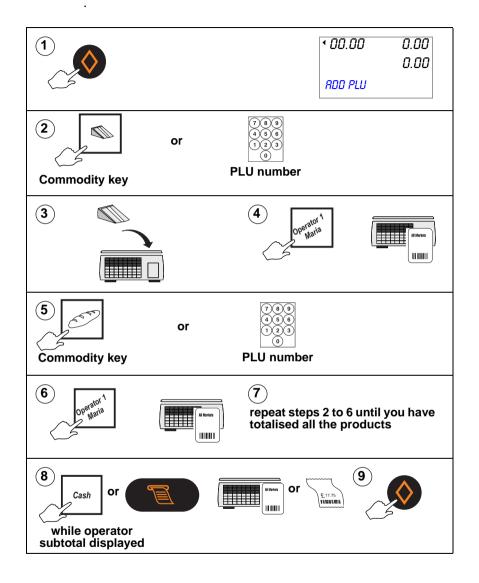
while the subtotal is

displayed

 Non PoS machines: press subtotal is displayed



while the



- 8.1 Using the FIX key.
- 8.2 Using PLUs
- 8.3 Using tares
- 8.4 Preset tare keys
- 8.5 Multiple labels
- 8.6 Returning labels
- 8.7 Using the ADD key

# 8 Pre-pack Operations

## CAUTION:

In certain countries it is illegal to use pre-pack mode for direct trade with the public.



Your machine must be in label mode for you to be able to use pre-pack operations.

Not available on IX110 and IX212 machines.

# 8.1 Using the FIX key

You can set up the machine for pre-pack operation in one of three ways (depending on how your machine is configured):

- set the print mode to pre-pack (see Section 5.3 Printer set-up, page 82)
- or use
- or, if your machine allows receipt and label printing, to

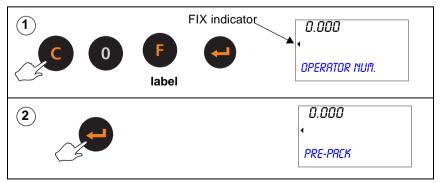


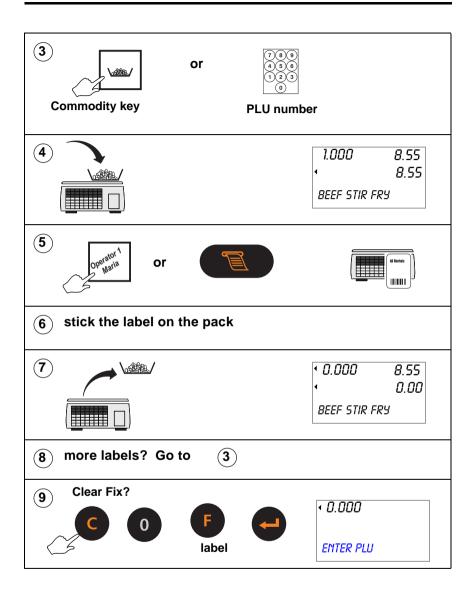
while the display shows **Label** (see *Selecting receipt or label mode, page 101*).

Pressing **F** again while the display shows **Label** will

select Pre-Pack OFF.

# Using the FIX key





# 8.2 Using PLUs

PLUs and tares are retained in pre-pack mode until cancelled. A label is printed after each change in weight. If you use



you must enter the unit price before placing the goods

on the pan.



If your machine has not been set up for PLU selection you will need to select **PLU** mode.

# Pre-pack PLU lock

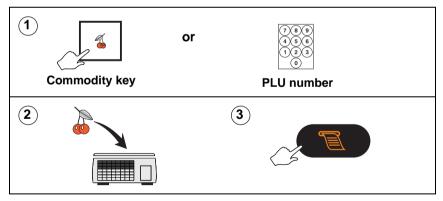
If the lock is enabled, you must press

to be able to

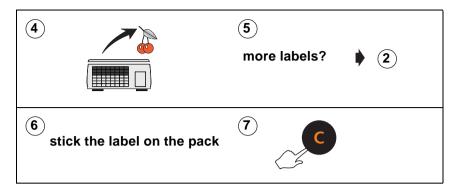
С

select a different PLU.

If the lock is disabled for your machine, you will be able to select a different PLU from the one displayed by pressing a dedicated PLU key or by entering the PLU number. This will override the currently displayed PLU.

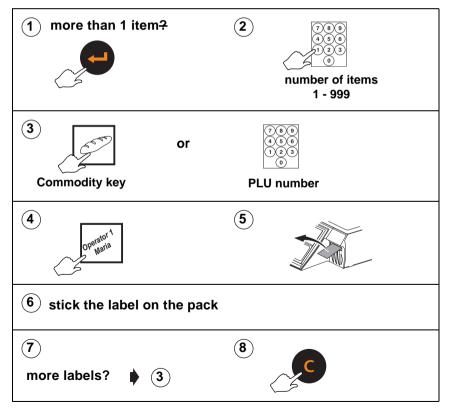


## Weighed goods



### Non-weighed items

To set up a label run see Section 8.5 - Multiple labels page 141.



## 8.3 Using tares

In pre-pack mode the PLU and tare are not cancelled when the filled container is removed from the weigh plate. This enables you to pack several containers of the same weight, using the same PLU, without having to select the PLU and set up the tare each time.



Depending on how your machine has been configured, if the tare weight is displayed, you may see a negative weight display or a separate tare weight display.

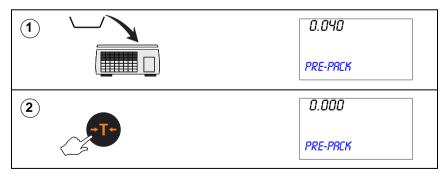
The following types of tare are available when pre-packing, depending on how your machine has been configured:

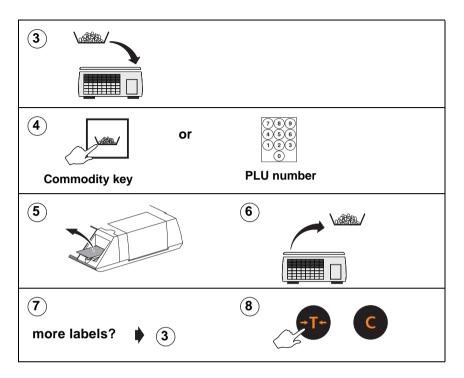
- free tare
- stored tare
- keyboard entered tare
- proportional tare



Free (semi-automatic), cumulative and keyboard entered tares for counter service are described in *Section 7.3 - Using Tares*, *page 105*.

#### Free tare



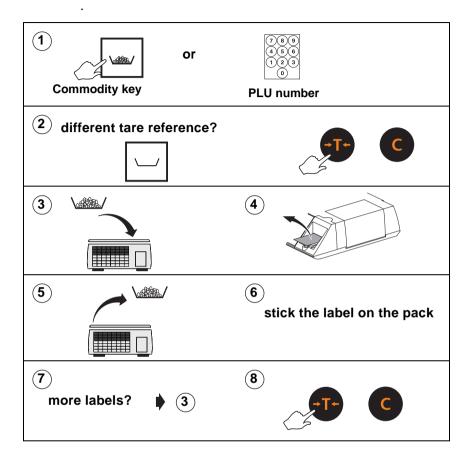


#### Stored tares

If necessary, you can override the stored tare with a different tare value or you can cancel the stored tare.

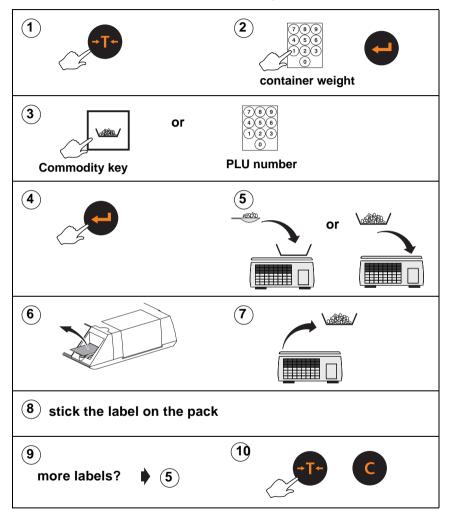
If your machine has dedicated tare reference keys you can press a tare reference key after step 1 to override the stored tare with a different tare value.

Press **T** or **O** after step 1 to cancel the stored tare. Press **T** again if you want to use a different weighed or keyboard entered tare value

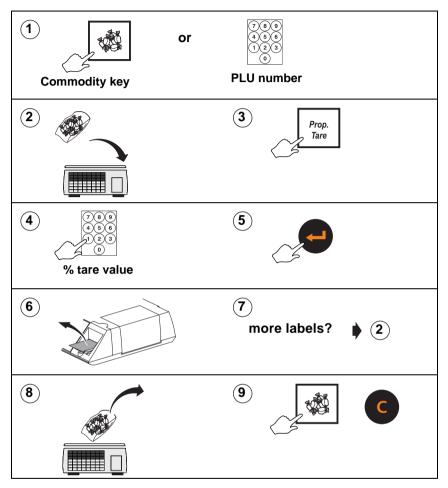


#### Keyboard entered tare

If you are using a container with a known weight you can use the numeric keys to enter the weight.

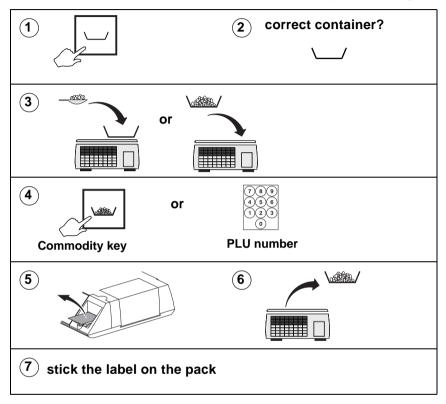


**Proportional tare** 



# 8.4 Preset tare keys

If your machine has dedicated tare keys you can use these to select the appropriate tare for the container you are using.



## 8.5 Multiple labels

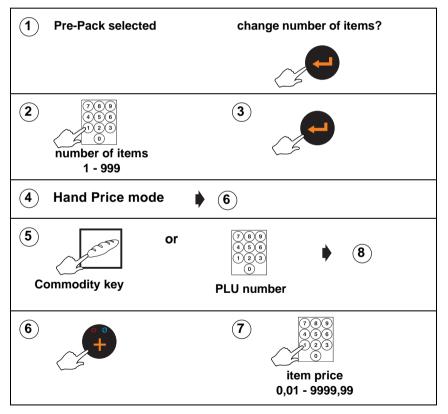
You can set up a label run when you wish to print several labels for the same nonweighed item.

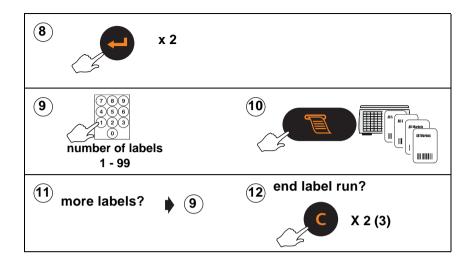
As the machine prints each label the number of labels displayed decreases by one. When all the labels have been printed the display reverts to showing the number of labels as 1.

If (

has been set up, you can print a non-totalising test

label before starting the label run.





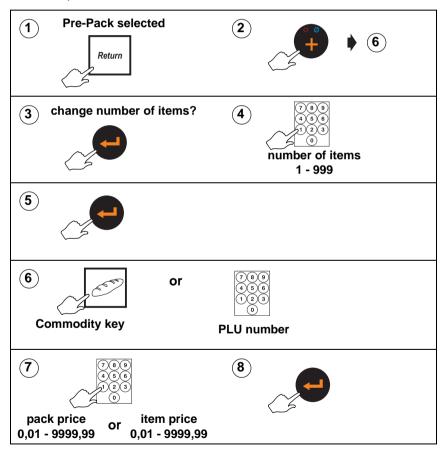
# 8.6 Returning labels

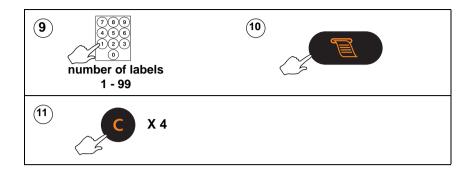
You can return several identical nonweighed labels in one operation.

The machine displays the number of labels to be returned decreasing by one. When all the labels have been returned the display reverts to showing the number of labels as 1.



If you change the number of items from 1, enter the item price at step 7 and the machine will automatically calculate the pack price.





# 8.7 Using the ADD key

The ADD function enables you to obtain a label with totals printed on it. For information on setting up the ADD label see *Section 3.4 - Setting up the ADD label, page 38* 

## **Pre-pack operation**

You can use 📢

in pre-pack mode but you will be

prompted to select the operator key to be used for totalising the transactions. You can totalise either mixed PLUs or a single PLU in a simple pack run.

#### Please remember .....



The barcode format for the ADD label is the receipt barcode format programmed for the machine unless the labels are for a single PLU. In this case the PLU barcode format will be used.

- 9.1 Branded goods
- 9.2 In-store goods
- 9.3 Barcode scanning
- 9.4 Defining the barcode format
- 9.5 Creating a barcode reference
- 9.6 Barcode formats

# 9 Barcodes

Barcodes are used to identify specific characteristics about the product; for example, price, quantity, article number.

The machine displays fixed barcode formats as a series of numbers and letters. Each number and letter represents a digit in the barcode. By re-arranging these groups of digits you can re-define how information is printed on the barcode.

You can select one of the barcode types for labels, receipts and talons or you can switch off the barcode (see Section 5.4 - Assigning a barcode format, *page 72*).

You can create and store up to 7 barcode formats.

The barcode types available are:

EAN 13	EAN13 So	candinavian
EAN8	UPC12	UPC13
GS1 - 14	GS1 Limit	ed

Each type of barcode has been programmed into the machine as a standard format for the barcode digits (see 9.6, *Barcode formats*, *page 164*). This is known as the default format. The barcode formats can be re-defined to enable a source marked barcode or dry article barcode to be printed.



# Create the barcodes before you create PLUs.



#### Label machines

Barcodes will not be printed unless you assign a default barcode format to the machine or enable the barcode in a PLU see Section 5.4 - Assigning a barcode format and Section 4.3 - Creating and Editing PLUs.



**Receipt machines** 

Barcodes will not be printed unless you enable them on the machine.

## Barcode lock

If the barcode format includes the group number you may not mix goods or items from different groups on the same receipt.

# 9.1 Branded goods

# Dry article barcodes



This type of barcode contains only the product number.

Dry article barcodes are the most common barcode used on branded goods. For example, a jar of coffee might have a manufacturers product number 5021991245497.

# To create the product (PLU) file:

• create a dry article barcode in EAN8 and EAN13 formats

# AAAAAAC

# AAAAAAAAAAAAA.



Do this before you create the PLU. Refer to *Creating a barcode reference, page 162*.

- Create a **nonweighed** PLU.
- Program the item price.
- Enter any other product information you want to include in the product file.
- Select barcode enabled.
- Enter the barcode format reference.
- Enter or scan the manufacturer's barcode number when you see the barcode format displayed.

## Note:

You can only enter the product number in the designated article number positions (A) in the barcode



# You can only assign a dry article barcode to a *nonweighed* PLU. It is illegal to use this type of barcode for a weighed PLU.

When the goods are scanned in sales mode the receipt shows the description and the price programmed in the PLU.

# Price embedded barcode



Some goods may come from the manufacturer already weighed and priced, for example frozen chickens and pre-packed fruit and vegetables. In this case the manufacturers barcode will include the product number and the selling price.

## To create the product (PLU) file:

 create the barcode format registered with your national coding authority for use with branded, pre-priced goods.
For example, the UK currently uses the format 20AAAAAVPPPPC.



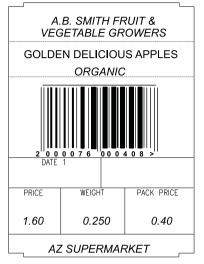
Do this before you create the PLU. Refer to Section 9.5 - Creating a barcode reference, page 162.

- Scan the product barcode when you see Enter PLU
- Enter any other product information you want to include in the product file.

OR

- Create a **nonweighed** PLU.
- Program the item price as **0.00**.
- Enter any other product information you want to include in the product file.
- Select barcode enabled.
- Enter the barcode format reference for branded, prepriced goods.
- Enter or scan the manufacturer's barcode number when you see the barcode format displayed.

When the goods are scanned in sales mode the receipt shows the description programmed in the PLU and the price embedded in the manufacturer's barcode.





# Sales receipt example

Manufacturer's label example Barcode format matches the specified Ean format.

#### 20AAAAAVPPPPC

- 00076 Article number
- 0 Price verifier
- 0040 Price
- 8 Overall check verifier

# 9.2 In-store goods

You can attach labels with barcodes to goods packed in-store prior to sale. If you include the barcode on the label the operator can scan the goods at the PoS or checkout machine.

#### **Barcode prefix**

All goods labelled in-store for scanning must use a barcode with a barcode prefix as listed below:

Barcode type	Prefix
EAN8	2
EAN12	2
UPC12	2
EAN13	02

# Dry article barcodes



A typical example of this is the bakery department which produces goods with a non variable weight and a fixed price. A barcode showing **just the product number** is attached to the goods and the price is displayed on the shelf edge.



In order to avoid pricing discrepancies the in-store dry article label should not show a price. If you are in any doubt use a price embedded barcode instead.

To create the product (PLU) file:

• Create the dry article in either EAN8 or EAN13 format:

## 2AAAAAAC or 02AAAAAAAAAAAAA



Do this before you create the PLU. Refer to *Creating a barcode reference, page 162*.

- Create a **nonweighed** PLU.
- Enter a label format that supports barcodes.
- Program the item price.
- Enter any other product information you want to include in the product file.

- Select barcode enabled.
- Enter the barcode format reference.
- Enter the product number.

#### Note:

You can only enter the product number in the designated article number positions (A) in the barcode



# You can only assign a dry article barcode to a *nonweighed* PLU. It is illegal to use this type of barcode for a weighed PLU.

Print the barcode labels and attach to the goods.

When the goods are scanned in sales mode the receipt shows the description and the price programmed in the PLU.



#### In-store label example

Dry article barcode format .

#### 2AAAAAAC

2 EAN8	Prefix - In-store code for
000076	Article number
0	Price verifier
0	Overall check verifier



Sales receipt example

# Price embedded barcode



Use this type of barcode on labels for products such as fresh meat or fish that are priced or weighed and priced in the store pre-pack area.

## To create the product (PLU) file:

 create a suitable barcode format for use with in-store, prepriced goods. The recommended format is:

#### 02AAAAVPPPPPC.



Do this before you create the PLU. Refer to *Creating a barcode reference, page 162*.

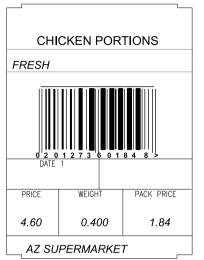
- Create a weighed or nonweighed PLU.
- Enter a label format that supports barcodes.
- Program the unit or item price.
- Enter any other product information you want to include in the product file.
- Select barcode enabled.
- Enter the barcode format reference.
- Enter the product number.

#### Note:

You can only enter the product number in the designated article number positions (A) in the barcode

Print the barcode labels and attach to the goods.

In sales mode, when you scan the price embedded barcode, weighed goods are treated as a nonweighed item. The receipt shows the description programmed in the PLU and the price embedded in the in-store barcode.



03-04-02 Served by.	13-12 Paul
CHICKEN PORTION 1 X £	S 1.84 £1.84
Total	£1.84
Transactions	1
0	9#02001156
	$\wedge \wedge \neg \wedge$

Chicken portions appear as weighed goods on the barcode label and as a nonweighed item on the sales receipt to ensure correct totalisation.

#### Label example

#### Sales receipt example

In-store barcode format matches the recommended EAN format.

02AAAAAVPPPPC

- 02 Prefix -In-store code for EAN13
- 01273 Article number
- 6 Price verifier
- 0184 Price
- 8 Overall check verifier

# 9.3 Barcode scanning

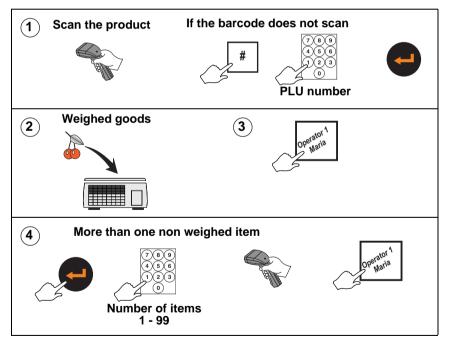
If your machine has a barcode scanner, you can use it at the machine to:

- read in-store or branded barcodes on products and on labels when serving customers
- help you program PLUs when your machine is in manager mode.

# Serving customers

**Note:**Barcode scanning is normally used with receipt printing operations.

When the scanner successfully reads the barcode it bleeps.



# Scanner operation



When the barcode is scanned, the machine searches the barcode list for a prefix that matches the one in the scanned barcode. If it fails to find a matching barcode it treats the barcode as a dry article barcode.



You can only use the scanner if an appropriate barcode is displayed on the goods. Branded goods have the barcode printed on the packaging by the manufacturer. The barcode is registered with the EAN authority and is known as a source marked barcode.

If you wish to scan in-store goods you must print a suitable barcode and attach it to the product being sold.

The barcode format can either be the one assigned to the machine or the barcode format programmed in the PLU. The machine will use a PLU barcode if programmed rather than the one assigned to the machine.

#### Either

 assign any barcode reference to the machine and program the required label barcode in the PLU.
Programming the barcode in the PLU is the preferred method as it is the safest

or

• assign the required barcode reference to the machine and program the PLU barcode reference to **0**.



Remember to:

- check that the machine selects the correct PLU when you scan a source marked (branded) barcode
- check that the machine prints the correct barcode when you create an in-store barcode.
- assign a barcode reference to the machine to enable barcode printing.





#### Example 1 label formats 02AAAAVPPPPPC

02	Prefix
0007	PLU or Article number
6	Price verifier
00040	Price
8	Overall check verifier

Example 2 label formats 02TTTTVPPPPC

02	Prefix
7402	Trace code
6	Price verifier
00040	Price
8	Overall check verifier

# Figure 9.1 Typical barcode

# 9.4 Defining the barcode format

You can define and store up to five barcode formats.

Barcodes are printed as a series of bars and digits on receipts and labels. Barcode digits are arranged in groups or fields. Each group of digits conveys specific information, as shown in the examples in *Figure 9.1*, *page 160*.

The barcode formats can be re-defined to enable a source marked barcode or dry article barcode to be printed.

If you define the barcode incorrectly you will briefly see the message **Invalid Entry** followed by the barcode format. The wrongly entered character flashes enabling you to correct it. If more than one character is incorrect the first incorrect one flashes. When all the characters are corrected the first character of the barcode will flash.

Press **ENTER** . If the format is acceptable you will see

the message Entry Accepted.

#### Please remember .....

• Assign a barcode format to the machine to enable barcode printing.

# 9.5 Creating a barcode reference

You can create up to 9 barcode references for labels, one for receipts and one for talons. You can select one of five barcode types for each reference. The machine displays barcode default formats as a series of numbers and letters. Each number and letter represents a digit in the barcode. You may re-arrange these groups of digits to re-define how information is printed on the barcode. For details of the barcode digits you can enter see *page 165* to *page 168*.

# **Receipt barcode**

Receipt barcodes can be printed on the receipt only, on the talon, or on both the receipt and talon.

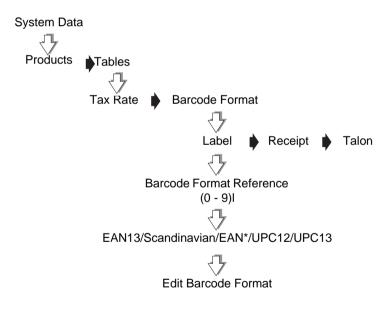


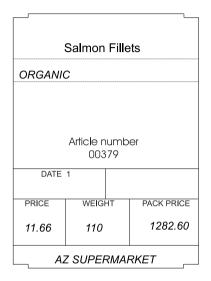
Figure 9.2 Creating a barcode reference

# **Barcode overflow**

If there are more digits in the pack price or weight than specified in the barcode, the article number is printed instead of the barcode.



Example 1 barcode printed 02AAAAVPPPPPC



Example 2 barcode overflow Article number printed

#### Figure 9.3 Barcode overflow

# 9.6 Barcode formats

#### Key:

Prefix defines barcode type

- A PLU or article number
- T Trace code

The trace code is a number used to uniquely identify a machine. It may have up to 6 digits.

## V Price verifier

The price verifier is an automatic check performed by the barcode reader to ensure that it has read the barcode price digits correctly.

#### P Price

Price is the transaction price on a label barcode and the total price on a receipt.

#### W Weight

Weight is the total weight on weighed labels or the number of items sold on nonweighed labels. On a receipt, weight shows the total weight of all weighed transactions.

- D Department number
- G Group number
- N Operator number
- **C** Overall check verifier. Cannot be changed.
- **FF** Decimal point code (EAN13 Scandinavian).
- S Label or receipt sequence number
- MM Machine ID
- HH Network ID

# **EAN 8**

	01	02	03	04	05	06	07	08
Default receipt format	0	0	8	Т	Т	Т	Т	С
Default label format	0	0	8	Α	Α	Α	Α	С

#### **Permitted entries**

Prefix	0 - 999
Α	1 - 7 digits
Т	4 - 6 digits
Р	4 - 6 digits
G	2 digits together

- W 4 6 digits
- D 2 digits together
- N 2 digits together

# **UPC 12**

	01	02	03	04	05	06	07	08	09	10	11	12
Default receipt format	2	Т	Т	Т	Т	Т	۷	Ρ	Ρ	Ρ	Р	С
Default label format	2	Α	Α	Α	Α	Α	V	Ρ	Ρ	Ρ	Ρ	С

#### **Permitted entries**

Prefix	0 - 9	V	digit 6 or 7
Α	1 - 11 digits	W	4 - 6 digits
т	4 - 6 digits	D	1 - 2 digits together (printed on receipts)*
Р	4 - 6 digits	Ν	2 digits together (printed on receipts)
G	1 - 2 digits together (printed on receipts)*		

* If only one digit is available, the least significant digit is printed for example, 12 would be printed as 2.

# **UPC 13**

	01	02	03	04	05	06	07	08	09	10	11	12	13
Default receipt format	2	Т	Т	Т	Т	Т	V	Ρ	Р	Р	Ρ	Ρ	С
Default label format	2	Α	Α	Α	Α	Α	V	Ρ	Ρ	Ρ	Ρ	Ρ	С

## **Permitted entries**

Prefix	00 - 09	V	digit 7 or 8
Α	1 - 12 digits	W	4 - 6 digits
т	1 - 6 digits	D	1 - 2 digits together (printed on receipts)*
Р	4 - 6 digits	Ν	2 digits together (printed on receipts)
G	1 - 2 digits together (printed on receipts)*		

* If only one digit is available, the least significant digit is printed for example, 12 would be printed as 2.

# EAN 13

	01	02	03	04	05	06	07	08	09	10	11	12	13
Default receipt format	2	т	т	Т	Т	т	V	Ρ	Ρ	Ρ	Ρ	Ρ	С
Default label format	2	Α	Α	Α	Α	Α	V	Ρ	Ρ	Ρ	Ρ	Ρ	С

# **Permitted entries**

Prefix A T	0 - 9 or 00 - 09 1 - 12 digits 1 - 6 digits	V W D	digit 7 or 8 4 - 6 digits 1 - 2 digits together (printed on receipts)*
G	1 - 2 digits together (printed on receipts)*		
Р	4 - 7 digits	Ν	2 digits together (printed on receipts)

* If only one digit is available, the least significant digit is printed for example, 12 would be printed as 2.

# EAN 13 (Scandinavian)

	01	02	03	04	05	06	07	08	09	10	11	12	13
Default receipt format	F	F	Т	Т	Т	Т	Т	Т	Ρ	Ρ	Ρ	Ρ	С
Default label format	F	F	Α	Α	Α	Α	V	Α	Ρ	Ρ	Ρ	Ρ	С

## **Permitted entries**

FF	20 - 25	W 4 digitS	
Α	6 digits	T 6 digits	
т	1 - 6 digits	D 1 - 2 dig on rece	gits together (printed ipts)*
Ρ	4 digits	-	together on receipts)

- a ) The decimal point codes are:
  - 20 to print PP.PP
  - 21 to print PPP.P
  - 22 to print PPPP.
  - 23 to print W.WWW
  - 24 to print WW.WW
  - 25 to print WWW.W
- b )Weight is the total weight on weighed labels. On nonweighed labels, **0000** is printed. On a receipt, weight shows the total weight of all weighed transactions.

# Dry article barcodes

Use this type of barcode when you want to print a 12 or 11 digit article number. Enter **A**s in the barcode format as shown below.



You can only assign a dry article barcode to a *nonweighed* PLU. It is illegal to use this type of barcode for a weighed PLU.

EAN13 and UPC13	01	02	03	04	05	06	07	08	09	10	11	12	13
formats	Α		Α	Α	Α	Α	Α	Α	Α	Α	Α	Α	С

LIPC12	01	02	03	04	05	06	07	08	09	10	11	12
01 012	Α	Α	Α	Α	Α	Α	Α	Α	Α	Α	Α	С

## GS1 - 14 and GS1 Limited

These barcodes support Global Trade Item Numbers (GTINs). GS1 - 14 barcodes have a maximum length of 14 numerical characters. GS1 Limited barcodes are designed for use with very small products and only support GTINs with a 0 or 1 as the initial digit in the article number.

	01	02	03	04	05	06	07	08	09	10	11	12	13	14
Default label format	Α	Α	Α	Α		Α	Α	Α	Α		Α	Α	Α	С

Permitted entries

A 13 digits C 1 digits

# **10 Product Traceability**

- 10.1 Overview
- 10.2 Operation
- 10.3 Capturing the source data
- 10.4 Programming carcass tables
- 10.5 Setting up the machine
- 10.6 Data name

# **10 Product Traceability**

The product traceability scheme is primarily used to track single and multiple bovine carcasses. These instructions describe how to set up and use the scheme for this type of product. You can also use the scheme for other types of product, changing the data names and programming text to suit the product.

# 10.1 Overview

In markets where it is required, carcass tracking enables you to label products with information about the animal or group of animals (batch) from which the product was derived. The following information is mandatory.

- lot number (more than one animal) or carcass number.
- slaughter house reference and country.
- cutting/de-boning centre reference and country.
- country of birth.
- country of rearing.

In addition, approved voluntary information may be included on labels and receipts.

Carcass tracking operates in pre-pack, counter and receipt modes.

#### Please remember .....

If the product is pre-packed (packed when the customer is not present) the carcass information **must** be printed on the product label or receipt.

If the pack is prepared in the presence of the customer, there must be a clear link between the product being served and the displayed carcass details. The best way to ensure this is by individually labelling each pack, or by printing the full details on the counter or ECR receipt.

# 10.2 Operation

A database of countries, categories etc is held by the machine. This database is then referenced for each specific carcass/lot number and the details printed on the label or receipt.

You can:

- print carcass data on labels or receipts for all products associated with a particular carcass.
- print counter service tray labels providing full traceability information for the customer.

The full carcass or batch details are scanned or entered from the sales keyboard each time the operator selects a different batch at the machine.

This is particularly suitable for prepack mode where the operator may be packing a complete batch in one session and then selecting a new complete batch to pack.



Carcass information is normally printed in text area 3. You can print any of the data in other text fields provided you embed the appropriate %% codes.

You must select a suitable label format or the data will not be printed.

When programming PLUs you must select **Carcass On** to be able to use carcass tracking for that product.

Listed below are the operations you need to perform to enable carcass information to be printed on labels.

- Enable receipt or counter service printing if required
- Define the barcode format for non-standard AI reference codes
- Program the carcass tables with the data names and associated text as you want them to appear on the carcass panel.
- Create the carcass format which defines the way in which the information will be printed on the label.



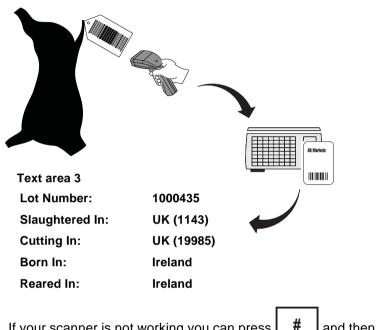
Figure 10.1 Typical label

## **Counter service operation**

In counter service you can scan the barcoded information from the tray label for the product and the machine will print it on the label or receipt.

#### **Pre-pack operation**

The supplier attaches a barcode to the carcass which is scanned when the carcass is cut and pre-packed in store.





If your scanner is not working you can press # enter the barcode numbers directly.

and then

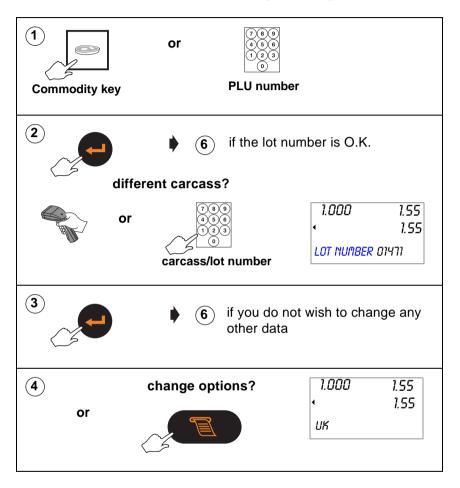
enter the barcode numbers directly.

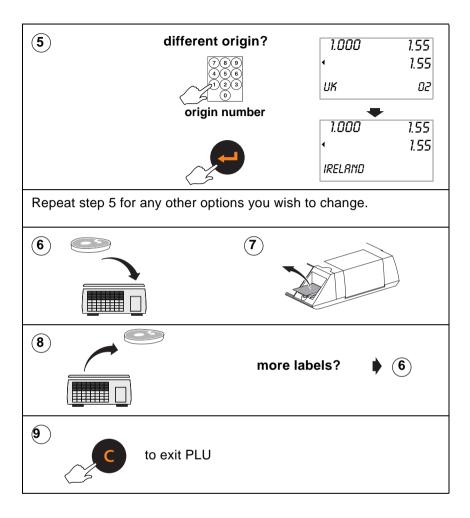
When you select the PLU, the last carcass/lot number used is displayed. You can enter a new carcass or lot number if required.

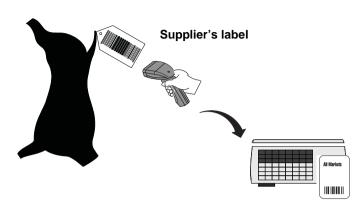
#### Note:

If lot number is enabled in the PLU and the panel text associated with the number contains text markers, the designated text is displayed instead of the lot number.

Category, origin and breed options, and dates are displayed in the order in which they are set in the print format. Carcass/ Lot number is always displayed first. If you see the message **Not Found** for any of the options enter the reference number for the origin message to be printed.







# **10.3** Capturing the source data

The supplier attaches a barcoded label (carcass passport) to the carcass containing the information required when you cut and prepack the meat in store.

Programming the machine with the same messages and data used by the supplier means that you can print the data defined in the carcass barcode on all labels for associated PLUs.

There are various ways in which the carcass data can be input to the machine.

- Use the Avery Berkel scanner to read the proprietary barcodes printed on the carcass labels by the supplier.
- Use the keyboard to enter the references for each data item when a product is selected.
- Use the Avery Berkel scanner to read the EAN128 barcodes containing all the required bovine data.

#### Note:

When EAN128 barcodes are used it is possible that more than one barcode will be required to contain all the data. The system has been designed to cope with this.

# Hash key

If a hash key has been set up on the keyboard, you can enter the barcode digits manually:



2. Type in the barcode digits



Use this method if you do not have a scanner or the scanner fails to read the barcode,

# 10.4 Programming carcass tables

# **Creating messages**

If you are using manual operation or scanning supplier proprietary barcodes you need to set up tables for the countries and slaughter and cutting centres.

When creating messages ensure that the messages programmed in your machine match the messages used by your suppliers.



All your suppliers must use the same messages.

You can create six different lists of messages ..

List	Records	Characters
Origin	300	40
Slaughter reference	100	40
Cutting reference	100	40
Category	100	40
Breed	100	40
Туре	100	40

Origin, slaughter reference and cutting reference information is mandatory. Category, breed and type is additional information which may be included.

# Origin messages

An origin message may be a country, a supplier or EC member states. You can print up to four origin messages on the label, for example: country of birth, supplied by. The default origin list contains internationally agreed country references (ISO 3166) but you can change these if necessary. To revert to the default value just delete the current entry in

the table and press



#### Slaughter reference

This table stores reference information about where the animal was slaughtered. It contains the name of the country and the approval number for the slaughterhouse.

#### **Cutting reference**

This table stores reference information about where the carcass was cut up and de-boned. It contains the name of the country and the approval number for the cutting centre.

#### Category messages

The following category messages must be used for beef:

Messages	Notes
Bull	
Young bovine (steer)	Less than 6 years old
Ox (beef cattle)	
Heifer	Less than 6 years old
Cow	

## **Breed messages**

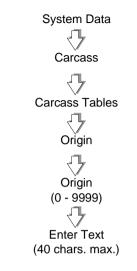
Breed messages describe the breed or race of the cattle. Examples are Aberdeen Angus and Charolais.

## Type messages

Type messages describe the end product from the animal. It can be beef animal, milk animal or mixed.

## Species messages

These messages describe the type of animal or product.



# Figure 10.2 Creating origin messages

Create other message lists in a similar way.

# 10.5 Setting up the machine

The carcass panel format defines:

- the text to be printed on the label.
- the type of data to be printed on the label.

Type the text to be printed on the label. Refer to the table in Figure 10.5 and enter the required code to define the type of data to be printed with the text on the label.



The maximum number of characters that you can have in the carcass panel format is 300 (including spaces).

#### Default carcass panel format

This is already set up in the machine and allows for both fixed barcodes and EAN standard barcodes.

#### **Carcass panel format**

႕Lot Number: %%0႕Slaughtered In: %%4%%3%%9႕Cutting In: %%5%%E%%A႕Born In: %%1႕Reared In: %%2

#### Label print out (text area 3)

Lot Number: 102354

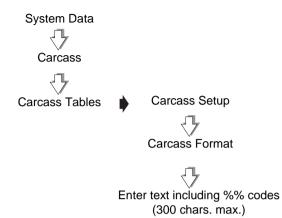
Slaughtered In: UK (1143)

Cutting In: UK (19985)

Born In: Ireland

Reared In: Ireland

#### Figure 10.3 Carcass format and label printout



#### Figure 10.4 Creating the carcass panel

#### Substitution codes

AI (EAN128 only)	Carcass Code (%%)	Data name	Typical use
10	0	Lot number	Batch number (multiple animals)
422	1	Origin 1	Country of birth
423	2	Origin 2	Country of rearing
7030	3, 9	Origin 3, Slaughter number	Country of slaughter, Slaughter house number
424	3	Origin 3	Country of slaughter
	4	Slaughter reference	Slaughter reference
	5	Cutting reference	Cutting reference
	6	Date 1	Date of birth
	7	Date 2	Date of slaughter
	8	Date 3	Date 3
7031	A, E	Cutting number, Origin 4	Cutting centre number, Country of cutting
	В	Text 3	Miscellaneous text

425	E	Origin 4	Country of cutting
251	I	Carcass reference	Carcass number (single animal)
			,
	J	Origin 5	Whole life country
	L	Species	Type of animal or product
953	Q		Scheme licence number
	Т	Race	Race of father
	U	Race of mother	Race of mother
	V	Race if mixed	Race if mixed
	W	Category	Animal category
			see page 180
	Y	Туре	Type of end product
			see page 180

#### Figure 10.5 Table of codes

#### Note:

When selecting a PLU with carcass tracking enabled, the lot/ carcass number is always displayed first followed by the remaining carcass information in the order in which it is stored in the carcass format.

#### Defining the barcodes

There are two types of barcode used with bovine traceability.

• EAN128 standard. These barcodes include the mandatory information and use Application Identifiers (AIs) to determine how the data is interpreted.

This type of barcode cannot be edited.

• EAN128 non-standard barcodes. These barcodes use Application Identifiers (AIs) but include voluntary information in addition to the mandatory information (custom barcode).

This type of barcode can be edited to match those of your supplier.

Each type of barcode has been programmed into the machine as a standard format for the barcode digits. This is known as the default format. You can edit these formats to match the barcode formats received from your suppliers.

#### **Custom barcodes**

Use this barcode format to interpret data from non standard AI barcodes received from the supplier. The system uses the AI (950) to identify that the barcode contains voluntary data and AI (953) the licence number to print this data.

The default barcode format is:

LWYTTUUVV

#### Example:

(950)410101(953)321	
6 digit carcass/lot number = 234567	
3 digit slaughter country reference = 250 = France	
3 digit slaughter number = 789	
3 digit cutting country reference = 250 = France	
3 digit cutting number = 654	
1 digit category = 4 = heifer	
1 digit type = 1 = meat	
2 digit breed of father = 01 = Charolais	5
2 digit breed of mother = 01 = Charolais	5
3 digit scheme licence number = 321	

#### **Receipt carcass**

You must enable receipt carcass in order to print carcass information on sales receipts.

#### **Counter carcass**

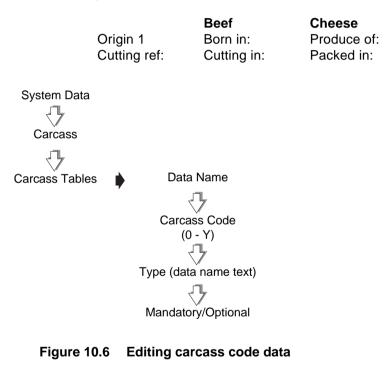
You must enable counter carcass in order to print carcass information on counter receipts and labels.

## 10.6 Data name

The machine contains tables relating the carcass code embedded in the carcass panel format to the data name.

Data names are the text descriptions associated with the carcass codes. The machine is pre-programmed with industry standard codes. You can change these if necessary to suit the the products for which you are using the system.

For example:



# **11 Management Totals**

- 11.1 Totals reports
- 11.2 Carcass totals report
- 11.3 Transaction reports

# 11 Management Totals

Totals are updated whenever a label or receipt has been printed successfully.

If there is no data for a particular field then that field is not printed on the report. For example, if you are printing a Grand or Operator report and no voids have been registered then the Void Value and Void Count lines are not printed.

Sales values show actual turnover and sales totals are not reduced by refunds or returns. Negative PLUs do reduce sales totals.

When printing reports, if you request a non clearing (X) report, the totals for that category are carried forward. If you request a clearing (Z) report, the totals are cleared and the relevant clearing date in the security report is updated.

An **X** report prints the totals for the period and does not reset any totals data.

A **Z** report prints the **X** totals for the period and then resets those totals.

If the report printing fails for any reason or you abort the report printing, the totals will be unchanged.

#### **Configuring reports**

You can print reports on receipt rolls or labels. When printing to labels, the label gaps are skipped so that you do not lose any data.

# 11.1 Totals reports

You can print any of the following totals reports:

- Grand Totals
- Machine Totals
- Operator Totals
- PLU Totals
- Group Totals
- Discount Totals
- Security report

You can also:

• Clear All Totals.

#### **Report numbering**

Each totals report has its own sequential number for security purposes. The number increases each time you print a **Z** report.

#### **Report fields**

* indicates the reports that include this field

** indicates fields that only appear on Z reports.

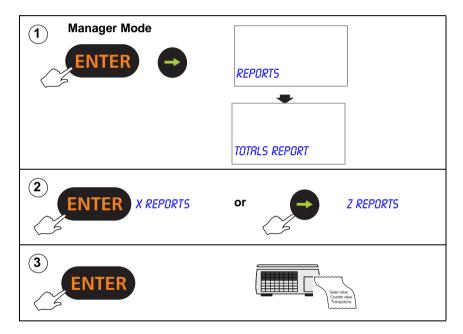
Field name	Description	Grand	Machine	Operator	PLU	Group	Discount
Sales value	Value of all transactions in PoS mode	*	*	*	*	*	
Sales weight/items	Weight/items sold				*		
Counter value	Value of all transactions in non-PoS mode	*	*	*	*	*	
Counter weight/ items	Weight/items labelled				*		
Pre-pack value	Value of all transactions in Pre-pack mode	*	*	*	*	*	
Pre-pack weight/ items	Weight/items pre-packed				*		
Transactions	Total number of transactions (Sales + Counter + Pre-pack)	*	*	*	*	*	
Customer	Total number of receipts + Total ADD labels	*	*	*			

Field name	Description	Grand	Machine	Operator	PLU	Group	Discount
Training value	Value of all transactions in training mode		*	*			
Override value	Value of override transactions	*	*	*			
Override count	Total number of overrides	*	*	*			
Void value	Value of void transactions	*	*	*			
Void count	Total number of voids	*	*	*			
Return value	Value of return transactions	*	*	*		*	
Return count	Total number of returns	*	*	*		*	
Return weight/ items	Weight/items returned				*		
Refund value	Value of refund transaction	*	*	*			
Refund count	Total number of refunds	*	*	*			
Discount value	Value of all discounts	*	*	*			*
Discount count	Total number of discounts	*	*	*			*
No Sale count	Total number of No Sales	*	*	*			
Local Cash value**	Value of local cash payments		*	*			
Payment value**	Value of each payment type (not local cash)		*	*			

#### Grand totals report

A Grand total consolidates data from PLU, Operator, Machine, Group and Discount reports for each machine on the system and prints a report of the total sales. It also provides a tax breakdown for the entire system.

You can select either X or Z totals to print. If you select the Z total, the totals are cleared. If you select the X total, the totals are carried forward and are not cleared.



Example: Printing Grand totals

*****Gra	nd Report*****
X Report 03-08-2002	0001#0012 13:28
Sales Value Counter Value PrePack Valu Transactions Customers Override Override Cou Voids Value Voids Count Return Value Return Trans Refund Value Refund Trans	e £5.84 58 23 £3.29 nt 8 £0.36 1 £14.80 4 £14.80
Tax Ref 0 Sales Value Tax Value Net Sales Val	0.00% £774.66 £0.00 ue £774.66
Tax Ref 1 Sales Value Tax Value Net Sales Val	10.00% £174.59 £15.87 ue £158.72
From:	02-08-2002 13:35
To:	03-08-2002 13:28
****Repo	rt Complete****

Figure 11.1 Grand totals X report (non-clearing)

#### Machine totals report

Machine totals are calculated from the number of transactions so that they may be used to monitor machine utilisation.

The machine report gives totals for each machine. You can print a report for an individual machine or all machines.

If you select **All Machines** a consolidated cash up report is printed at the end of Z reports,.

#### Note:

Returns value and Returns Trans are printed if return transactions are not zero.

*****Machine	Report*****
Z Report 02-08-2002	0001#0014 18:28
Machine Start Machine End	1 4
Machine ID	1
Performance Data Sales Value Counter Value Transactions Customers	£ 807.47 £ 0.40 127 84
Exceptional Data Voids Value Voids Count Return Value Return Trans Refund Refund Count Discount Value Discount Count No Sale Count	£ 0.66 1 £ 5.60 2 £ 10.10 2 £ 11.10 3 2
Machine ID	2
Performance Data Sales Value PrePack Value	£ 317.43 £ 210.40

Return Value		£ 2.46
Return Trans		1
Refund		£ 1.90
Refund Count		1
Discount Value	е	£ 2.50
Discount Cour	nt	5
No Sale Coun	t	1
02 18:29		
_		
From:	02-08-2002	13:35
To:	03-08-2002	13:28
****Renoi	rt Complete	****
Керо	complete	,

#### Figure 11.2 Machine Totals report (clearing)

#### **Operator totals report**

The machine stores both trading and training totals. The report includes all transactions assigned to the operator and prints the training value, if any, on a separate line. Depending on how your machine is configured, a receipt item count may be printed.

You can choose to print the report for an individual operator or all operators.

***Operator R	eport***
X Report 02-08-2002	0001#0015 18:29
Operator Start Operator End	0 10
Operator Num 1 SANDRA	
Performance Data Sales Value PrePack Value Transactions Customers 4	£633.57 £59.20 103 58
Exceptional Data Voids Value Voids Count Return Value Return Trans	£14.66 4 £2.46 1
Operator Num 2 MARIA	

~	~ ~	$\sim$
Transactions Customers		23 8
Operator N	lum 4	
Performance Sales Value Transactions Customers	Data	£873.54 181 66
Exceptional E Voids Value Voids Count Return Value Return Trans		£14.66 4 £2.46 1
From:	02-08-2002	2 15:30
To:	02-08-2002	2 18:29
****Repo	ort Complet	e****

#### Figure 11.3 Operator totals report (non-clearing)

#### PLU and group reports

These are sales analysis reports and show counter, sales and prepack values for each PLU or group.

Returns value and Returns Trans are printed only if return transactions are not zero.

#### Printing a group report

You can choose to print the report for an individual group or all groups.

****Grou	up Report****
X Report 02-08-2002	0001#0017 18:26
Group Start Group End	1 1
Group Num	ber 1
BREAD Sales Value Sales Items Counter Value Counter Items Return Value Return Items Return Trans Transactions Customers	£121.77 62 £29.10 21 £12.87 13 1 79 52
From:	02-08-2002 16:30
То:	02-08-2002 18:26
	~~~

Figure 11.4 Group report

Printing PLU reports

You can choose to print PLU reports with the information sorted by PLU number, counter, sales or transactions.

Define filter

You can specify either an individual PLU or a range of PLUs for listing PLU totals. To print the totals for one PLU only, enter the same PLU number for both the start and end value.

Note:

*****PLU Re	port****
X Report 02-08-2002	0001#0019 18:25
PLU Start PLU End Group Start Group End Sorted By	2001 2003 0 9 PLU No.
PLU 2001	
CARROT CAKE Sales Value Sales Items Counter Value Counter Items Return Trans Return Value Return Items	£83.97 76 £59.20 43 1 £2.86 3
PLU 2002 BAGUETTE Sales Value Sales Items Counter Value	£121.77 62 £29.10
~~~~	$\sim$

PLU totals reports include weight and items.

#### Figure 11.5 PLU report (non-clearing)

#### **Discount totals report**

Discount totals include manual transaction and receipt discounts.

****Discount Report****			
X Report 02-08-2002	0001#0026 18:27		
Discount 1 MANAGER SPECIAL			
Discount Valu Discount Cou			
Discount 2			
LOYALTY BC Discount Valu Discount Cou	e £753.06		
From:	02-08-2002 18:30		
To:	03-08-2002 18:26		
****Report Complete****			

Figure 11.6 Discount report

#### Security report

Security reports are non-clearing reports and list:

- the sequence numbers for the Z reports
- the date and time of the last Z report for each report type

****Security Report****			
X Report 3-08-2002	00	001#0000 18:10	
Z Sequence Number			
PLU Operator Grand Machine Group Discount Clear All		12 12 12 12 12 12 12	
Z Clearing Dates			
PLU Operator Grand Machine Group Discount Clear All	02-08-02 02-08-02 02-08-02 02-08-02 02-08-02 02-08-02 02-08-02	18.00 18.00 18.00 18.00 18.00 18.00 18.00	
****Report Complete****			

Figure 11.7 Security report (non-clearing)

#### **Clear All Totals**

This function is only available with Z Totals. It clears all totals except carcass totals.



Figure 11.8 Clearing totals

## 11.2 Carcass totals report

Carcass totals are non-clearing. The report is an audit trail of the last 100 carcases stored in memory.

You can choose to print carcass totals by date or by lot number. If you select lot number a report is printed for the lot number you enter. If you select date a report is printed for all the lot numbers that have been updated since the date entered.

The date that a lot number was last updated in any way is printed at the end of the details.

****Carcass Report****		
03-08-02	15:10	
Lot Number 20011		
Sales Value Weight Pre-Weighed Total Weight Items Transactions Group Discount Last Updated 03-08-02	£118.85 12.800kg 6.000kg 12.800kg 0 35 12 12 12 08:45	
****Report Complete****		

Figure 11.9 Carcass report (non-clearing)

# 11.3 Transaction reports

#### **Print transactions**

Printing transactions will show you if there are any incomplete transactions outstanding against any of the operators.

#### Note:

You cannot print totals if there are any outstanding transactions. You must complete the transactions before printing totals.

#### **Clearing transactions**

You can clear any outstanding transactions at the end of trading or when you move or replace a machine. Cleared transactions are not added to the totals.



If you clear transactions during trading current sales will be lost.

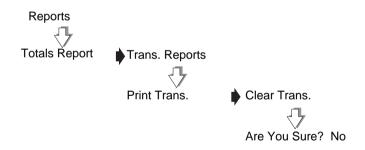


Figure 11.10 Transaction reports

# **12 Communications**

- 12.1 Introducing networking
- 12.2 Configuring networks
- 12.3 Setting machine ID
- 12.4 Network map
- 12.5 Dealing with network faults
- 12.6 Local mode
- 12.7 Network dump

# 12 Communications

**Note:**Interscale communication is not available on IX110 and IX212 (receipt only) models.

## 12.1 Introducing networking

You can link up to nine compatible machines in a network. The machines are connected using network cables These cables enable information to be passed between each connected machine.

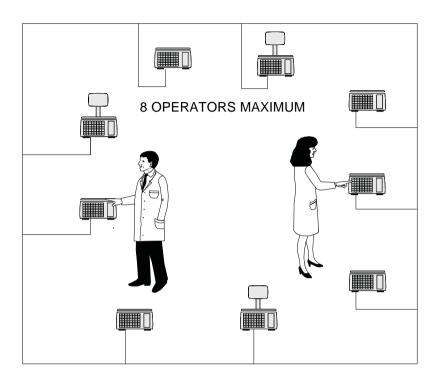
The system will support any combination of machines in the IX series range provided they have the same software version. The machines may be used for weighing or nonweighing applications in counter service, checkout or rear of store operations.

One machine on the network is called the server and is responsible for overseeing the network. The remaining machines are known as client machines. Any machine may be programmed as the server.

All the machines on the network use the same PLU and system data. You can enter data at any machine and the other machines on the network will receive the information provided they are switched on.



The server must be switched on when the client machines are in operation. If a client machine has been connected to the network but not had the machine ID set up it will not be recognised by the server.



#### Figure 12.1 Typical network

# 12.2 Configuring networks

Machines can be cabled together as a

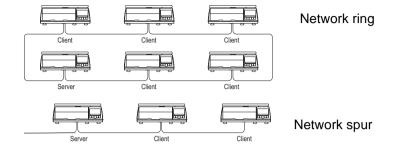
ring

or

as a spur

Networks cabled as a ring are more secure because if one machine is disconnected from the ring the network will still function.

Network connectors are on the underside of the of the machine see Figure 2.4, *page 21*.



#### Setting up a new network:

- 1. Connect the machines together
- 2. At each machine set the machine ID and its status (client)
- 3. At the server, set the machine ID and its status (server).
- 4. Go to the network map and wait until the server has detected all the scales.
- 5. Check that the server has correctly identified all the machines in the network.
- 6. Save the network map.

#### Adding machines to an existing network

- 1. Connect the machine to the network
- 2. Set the machine ID and its status (client)
- 3. At the server, go to the network map and wait for the server to detect the new client.
- 4. Save the network map

#### Removing a machine

- 1. Disconnect the machine from the network
- 2. At the server go to the network map and change the machine identity to X.

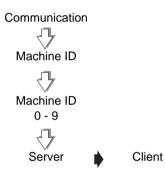
# 12.3 Setting machine ID

The server uses machine identity to distinguish between individual machines on the network. You can enter a value for the machine ID between 1 and 9.

You can select either **Server** or **Client** for the machine status. An S or C will be displayed on the network map at the appropriate position.



If you set the machine ID to 0 it will operate as a stand alone machine.



## Figure 12.2 Setting machine ID

#### Changing a machine ID

You may need to change the ID if the machine is moved to another location within the store.

- 1. Set the machine ID to 0.
- 2. Change the machine ID to the required number (1 9).

# 12.4 Network map

The network map at any machine shows the positions (machine ID) of all the machines on the network. At each position on the map corresponding to a machine you will see a character indicating the machine status. The flashing character indicates the ID of the machine currently being used to display the network map.



You can only change the status of a machine at **that** machine. For instructions for selecting client or server status see *Section 12.3 - Setting machine ID*, *page 208*.

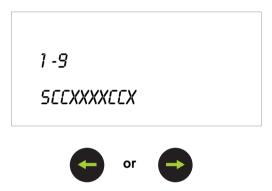


Figure 12.3 Network map

The following table defines the characters you may see on the network map.

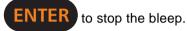
Character	Meaning	
S	Server: responsible for overseeing the network	
С	Client	
x	No machine set up.	
E	The PLU file in the client machine at that position does not match the server PLU file.	

0	The machine corresponding to that position is off line. (Map Error)
L	The machine is set to <b>Local Mode</b> .
В	Backup server

# 12.5 Dealing with network faults

The server constantly monitors the network and when it detects a network error it will bleep.

If the cause is a faulty client machine, switch off or disconnect the faulty machine. At the server go to **Network Map** in Manager Mode, to display the network map, then press



If the cause is a client machine that has been switched off, then switch the client back on.

Error message	Cause	Action
Memory Full	The system cannot store any more PLUs	Delete any old, unwanted PLUs.
Comms Error	Breakdown in communications between machines.	Check network map
Map Error	The machine corresponding to that position is off line.	Check the network map. Check the network connections and set the machine ID if necessary.
Incomplete Error	The PLU file in the client machine does not match the server PLU file.	Perform a <b>Network Dump</b> at the server (see section 8.8 page).
Local Mode	The machine is in <b>Local</b> Mode.	To reinstate the client see page 213
No Server	Client machine is not communicating with server machine.	Check network cable. Set machine to operate in Local Mode.

# 12.6 Local mode

If you see the message **No Server** followed by **Local Mode ?** when you try to:

- select a PLU
- assign transactions
- print a label

it means that the client cannot operate on the network because there is a communication failure between that client and the server.

#### Switching a client to Local Mode

You can set the machine to operate independently of the network when it cannot communicate with the server.

When you switch the client to **Local Mode** any transactions that have been entered but not printed will be lost. You must re-enter any uncompleted transactions.

Press to switch the client to Local Mode.

If you do not want the client to operate in Local Mode

• press any other key just to clear the message.

#### Label machines only

Press

s (C

to select the PLU and print one label.

The message is repeated next time you select a PLU.

There will be no totals for that label.

#### Note:

If the server is faulty you will see the message **No Server** at whichever client machine you are using.

If you see the message **Local Mode** at the end of the start up routine when you switch on a machine then that machine is operating in **Local Mode**.

If you see the message Local Machine(s) at the end of the start up routine when you switch on the server, there is at least one client operating in Local Mode. Go to the Network Map to check which machine it is.

#### Operating in local mode

If you use a client machine in **Local Mode** you will not be able to store totals as these are collected and stored by the server.

#### **Reinstating a local client**

When the problem with the network has been resolved the client machine operating in local mode is automatically restored to the network.

Connect the machine to the network (if it has been disconnected).

The server detects the client in local mode and switches the client on-line. The server will then:

- transfer any outstanding live transactions from the client.
- transfer completed transactions to the server as a background task.
- update totals.

# 12.7 Network dump

Network dump synchronises all data held at client machines with that of the server.

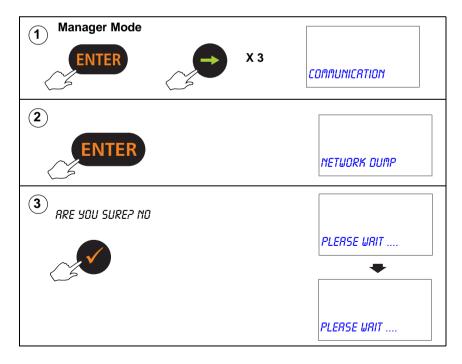
When dumping data to client machines, the server copies the PLU file and all data apart from the positions of programmed keys and assignments.

You will need to dump data to client machines if you:

- programme the data at a server which is not connected to the network
- link a new or replacement machine onto the network.

You will *not* need to dump the data if you:

- programme the data at a server which is connected to the network and all the machines are switched on
- make amendments to the PLU data at any machine provided that all the machines are switched on.



- 13.1 Changing the printer roll
- 13.2 Routine maintenance

# 13 The Printer

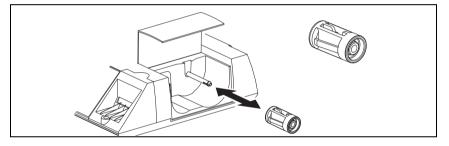
This is a label/receipt printer which will accept label or continuous paper rolls with two core diameters.

The printer is fitted with a small spindle to take paper or label rolls with the small core and has a larger sleeve which clips over the small spindle for use with large core paper and label rolls.



Make sure that the correct size of spindle is fitted before loading the paper or label roll.

Check that the arrow on the spindle points towards the machine.





### CAUTION:

Should labels become stuck in the printer, under no circumstances use a metal object to clear the jam.

Under no circumstances use sharp or metal objects to remove any accumulated debris



### CAUTION:

The use of non-approved printer rolls may reduce the life of the print head and invalidate your warranty.

Genuine _____ Parts _____ Approved labels and paper rolls are available from a number of suppliers, whose addresses can be obtained from your Avery Berkel centre.

The message **Out Of Paper** appears on the display to warn you that the printer roll is nearly finished or labels are jamming in the printer.



Ensure that the appropriate type of printer roll is loaded before you start to use the machine.

You may need to adjust the label guide if you load a printer roll of a different width.

Printers using labels automatically adjust to accommodate labels of a different length.

### Advancing the printer roll

To advance the paper roll, or print a blank label, press

when the display shows Enter PLU or Hand

Price or Pre-Pack and the unit price and total price are zero.

### **Printer roll dimensions**



These dimensions are approximate and for guidance only. Refer to the appropriate Thermal Label/Receipt Material Specifications for further information.

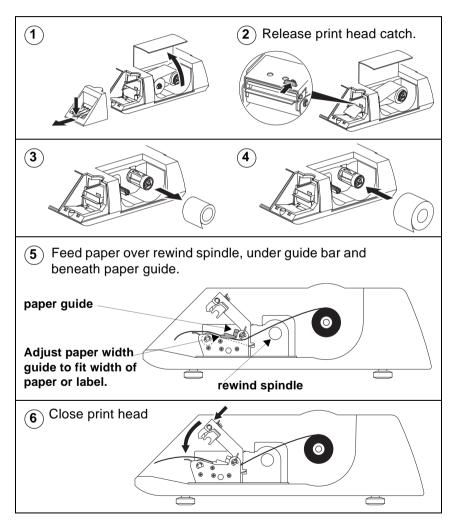
Paper roll	Thermal, 50 - 60mm wide
	Standard width
	59mm standard
Labels	49mm standard
	38mm optional
	Height 40mm to 160mm
Roll diameter	100mm maximum
Cleaning	Daily, using specified kit.

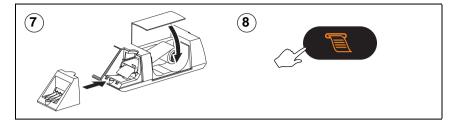
### 13.1 Changing the printer roll

### Changing the label/paper roll

#### Note:

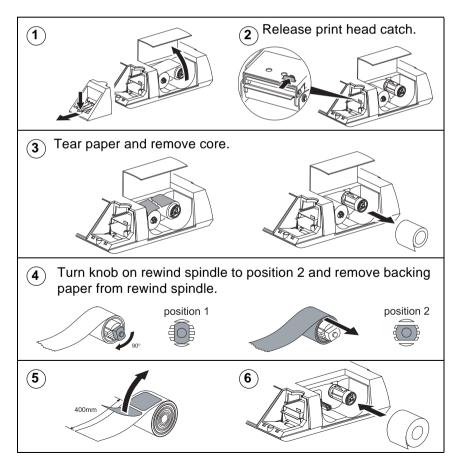
If you are rewinding the backing paper follow the instructions on page 220.

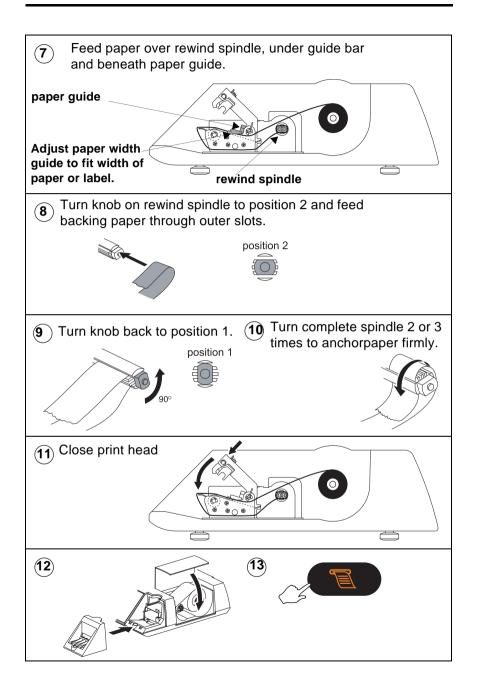




### Rewinding the paper

If you are using a label roll you should rewind the backing when serving customers. If you are using a paper roll you can rewind the paper when printing reports.





### 13.2 Routine maintenance



#### WARNING:

CAUTION:

To avoid the possibility of electric shock or damage to the machine, always switch off the machine and isolate from the power supply before carrying out any routine maintenance.

### Cleaning the print head

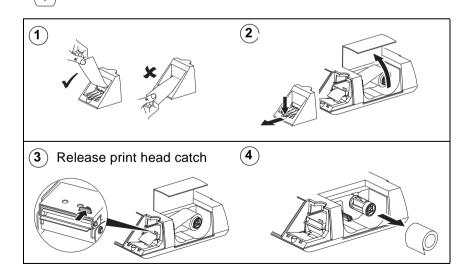


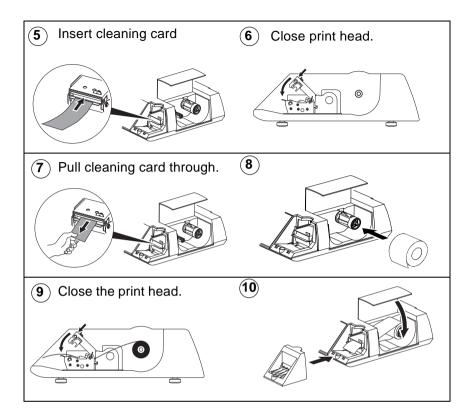
We recommend that the print head is cleaned regularly in order to ensure maximum life and to maintain the quality of print.



The print head should be cleaned regularly with the cleaning kit included with the machine. Additional cleaning kits, part number SER/GSI/0236, are available from your Avery Weigh Tronix centre.

Always follow the instructions on the cleaning kit.





- 14.1 Set-up mode
- 14.2 Error messages
- 14.3 If things go wrong

# 14 Help

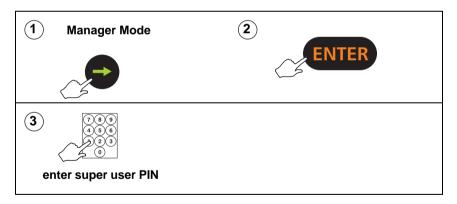
### 14.1 Set-up mode

It is possible to inadvertently set all users security levels so that security levels can no longer be modified and no user has access to any sales or manager functions. This could happen, for example, if:

- manager's security level initially set to 2
- all sales and manager functions set to perhaps level 2
- manager changes own security level to 1

The manager can no longer use any function or change his/ her own security level.

If no user has a security level set to 2 the Super User function becomes available. This function permits access to all functions regardless of the security level set, provided the user knows the Super User PIN



#### Note:

If you do not know or cannot remember the Super User PIN, contact Avery Weigh-Tronix.

#### 14.2 Error messages

Whilst using the machine, you may see messages on the display to help you when things go wrong. These messages, and the action you should take, are listed below.

#### CALIBRATION LOST

The machine is not weighing accurately. Do not use the machine. Contact Avery Weigh-Tronix.

#### CHECKSUM FAILURE

Contact Avery Weigh-Tronix.

#### COMMS ERROR

There has been a breakdown in communications between machines. Check network map.

#### FILE TYPE ERROR

The files stored by the data back up tool or PC do not match those set in the machine.

#### FORMAT ERROR

You are trying to load the wrong type of file from the data back up tool or PC. Check the file format.

#### HARDWARE ERROR

If necessary, press **C** to stop the machine bleeping.

Switch off the machine and switch it back on. Contact Avery Weigh-Tronix if the fault persists.

#### HARDWARE FAILURE

Contact Avery Weigh-Tronix.

#### INVALID ENTRY

You are trying to enter a tare value which is not a multiple of the display division. Enter a correct tare value.

You have tried to enter an incorrect barcode format.

You are trying to enter a machine ID that conflicts with another client machine.

#### INVALID OPTION

You are are trying to select an option not permitted at your machine.

#### LABEL FEED ERROR

The printer has run out of labels or is not feeding the labels correctly. Check the printer.

You are trying to print the wrong type of label. Check printer set up.

If you are using pre-printed labels check with Avery Weigh-Tronix that the labels are suitable.

#### LABEL NOT TAKEN

You are trying to obtain a label before removing the previous one.

#### MAP ERROR

Network map error. Check the network map and the network connections. Set the machine ID if necessary.

Perform a **Network Dump** at the server, see Section 12.7 - Network dump, page 214.

#### NO SPACE LEFT

You cannot enter any more characters in the text. Edit the text.

You have selected a weighed PLU with no goods on the machine.

#### NO TARE SELECTED

Tare interlock has been set on at the machine and you are trying to print a label without first selecting a tare. Weigh the goods in a container.

#### NOT FOUND

The PLU, department, carcass etc. entered does not exist in the selected department.

#### PLU:

Ensure you selected the correct PLU number. Program the PLU.

Carcass:

Ensure you selected the correct PLU number. Ensure the machine is in pre-pack mode. Program the carcass details.

#### **OUT OF PAPER**

The printer is out of paper.

Replace the roll. Press **C** to clear the message .

#### PRICE OVERFLOW

The value of the transaction or the subtotal exceeds 9999,99. If you are using an open PLU, ensure you entered the correct unit price. If you are in receipt mode, print the receipt for any current transactions.

#### PRINT HEAD HOT

Print head overheating. Allow the print head to cool. Contact **Avery Weigh-Tronix** if the fault persists.

#### SERIAL FAILED

Communications failure with PC. Check connectors and serial cable.

#### TRANSMIT ERROR

The machine and the DCU cannot communicate with each other. Switch off the machine and switch it back on. Contact **Avery Weigh-Tronix** if the fault persists.

The DCU has no spare memory.

#### WEIGHT BELOW MIN

You are trying to complete a transaction with no goods on the machine or the goods weigh less than the minimum permitted.

#### ZERO TOTAL PRICE

Total price is zero. If you are using an open PLU, check that you have entered the unit price.

### 14.3 If things go wrong



IX series machines are sophisticated computers that employ the latest techniques and components that are commercially available. Reliability and accuracy have been designed into the machines which should give you trouble free use.

They will not operate as expected if set up incorrectly. The following section lists some problems which may occur and the action you should take.

#### Wrong scroll message or store name

Check that you have programmed the correct information and the reference for the scroll message has been assigned correctly.

#### No barcode

Ensure you have programmed the correct assignments.

#### Function key does not operate

Function not configured. Contact Avery Berkel.

#### Cannot print continuous labels

Ensure that **Continuous** is selected for **Label Type**.

#### Machine not at zero

Ensure that there are no goods on the weigh plate. Check that no food has accumulated on or under the weigh plate or

under the machine. Press



#### Blank or unreadable display

Check that the display contrast is correctly adjusted, see *Section 5.5 - Adjusting the display brightness, page 87.* 

#### Should your machine fail to operate correctly check that:

- the machine is connected

- the machine is switched on
- the fuse in the plug is the correct rating and is working



- there is power to the socket outlet (plug in an electrical appliance that is known to be working)
- you have followed the correct procedure for the operation you are trying to perform
- ?
- you have looked up any error message to see if it is a situation you can resolve for yourself.



Should the machine still fail to operate correctly, contact **Avery Berkel** for expert advice and prompt attention.

### 15.1 Extended character sets

# 15 Appendix

#### 15.1 Extended character sets

When creating or editing printable text such as sales messages or PLU text, you can create additional text characters using the extended character facility. Enter the appropriate numeric code for the character you require from the tables in this section.

To enter a character:

• press then ALT followed by the numeric code

keys for the character required.

#### Roman character set

#### Example: To enter the character Æ.

To determine the code for the character you require:

- Read the number in the left hand column of the row (112)
- then add the number in the top row of the column (11)

This gives you the code for *Æ* - 123.

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
000											LF	FONT	CLF			
016																
032	SP	!	0	#	\$	%	&	"	(	)	*	+	,	-		/
048	0	1	2	3	4	5	6	7	8	9		;	<	=	^	?
064	@	А	В	С	D	Е	F	G	Н	Ι	J	К	L	М	Ν	0
080	Ρ	Q	R	S	Т	U	V	W	Х	Y	Ζ	Ä	Ö	Å	Ü	Ø
096		а	b	С	d	е	f	g	h	i	j	k	I	m	n	0
112	р	q	r	S	t	u	v	W	х	У	Z	Æ	£	f	€	
128	Ç	Ğ	Ý	Ş	±	ä	ö	å	ü	Ø	æ	Ç	ğ	Ι	ş	ł
144	Á	Á	Â	Ą	Ć	Č	Ð	Ď	É	Ě	Ê	Ę	Í	Ł	Ļ	Ν
160	Ň	Ó	Ò	Ö	Ô	Ř	Ś	Š	Ť	Ú	Ü	Ű	Ů	Ý	Ź	Ž

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
176	Ż	Ã	Õ	Ů	Ñ	Ľ	Ĺ	Ŕ								
192																
208																
224																
240																

#### Greek character set

**Example:** To enter the Greek character  $\Psi$ .

To determine the code for the character you require:

- Read the number in the left hand column of the row (080)
- then add the number in the top row of the column (7)

This gives you the code for  $\Psi$  - 087.

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
000											LF	FONT	CLF			
016																
032	SP	!	o	#	\$	%	&	"	(	)	*	+	,	-		/
048	0	1	2	3	4	5	6	7	8	9		;	<	=	>	?
064	@	А	В	Γ	Δ	Е	Ζ	Η	Θ	Ι	K	Λ	М	Ν	Ξ	0
080	П	Ρ	Σ	Т	Y	Φ	Х	Ψ	С	D	Ω	F	G	J	L	Q
096		α	β	γ	δ	e	ζ	η	θ	ι	κ	λ	μ	ν	ξ	0
112	π	ρ	σ	τ	υ	φ	χ	ψ	R	S	ω	U	V	W		g
128																
144																
160																
176																
192																
208																
224																
240																

#### Cyrillic character set

The following countries use the Cyrillic alphabet:

- Bulgarian
- Belarus
- Macedonia
- Russia
- Serbia
- Ukraine

The IX series scale software uses the extended character set given in the Table below to print and display the Cyrillic alphabet.

Tens∖units	0	1	2	3	4	5	6	7	8	9
3			<space></space>	İ	<degree></degree>	#	\$	%	&	'
4	(	)	*	+		-		1	0	1
5	2	3	4	5	6	7	8	9	:	;
6	<	=	>	?	@	A	В	С	D	E
7	F	G	Н	1	J	К	L	M	N	0
8	Р	Q	R	S	Т	U	$\vee$	W	Х	Υ
9	Ζ	#	#	#	#	#	<space></space>	а	b	С
10	d	E	f	g	h	i	j	k	1	m
11	n	0	р	q	r	s	t	u	V	w
12	х	Υ	z	#	£	f	€	#	A	Б
13	В	Г	Д	E	ж	3	И	Й	К	Л
14	Μ	Н	0	П	Р	С	Т	У	Φ	Х
15	Ц	Ч	Ш	Щ	Ъ	Ы	Ь	Э	Ю	Я
16	Ë	Ъ	Ћ	ŕ	E	S	1	Ï	J	љ
17	Ŧ	Ŕ	Ў	Ų	Ĺ	а	б	в	Г	Д
18	е	ж	3	и	Ч	й	к	Л	м	н
19	0	Π	р	С	т	У	ф	х	ц	Ч
20	Ш	Щ	Ъ	ы	ь	э	ю	я	ë	ħ
21	ħ	ŕ	e	s	i	Ï	j	љ	њ	Ŕ
22	۷	Ų	Г	§						

#### Icelandic character set

The IX series scale software uses the extended character set given in the Table below to print and display the Icelandic alphabet.

*Note:* Characters 92 to 173 are already supported by the Roman IX fonts.

92	123	134	138	144	150	152	156	161	169
Ö	Æ	Ö	æ	Á	Ð	Ψ	İ	Ó	Ú
173	200	201	202	203	204	205	206	207	208
Ý	á	é	ð	í	ó	ú	Ý	Þ	Þ

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