

How to use DINETA.pos? Tutorial

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1 START OF THE PROGRAM

Double click on icon *"DINETA.pos"* that is on your Desktop. On the opened window enter your username and password, then click **OK**.

Registration	
User:	
Password:	
ок	Cancel

2 PUT IN MONEY

You need to press **F5** button for the input of money. On the opened window you see fields:

- 1) Total in a cash desk it shows the total money that is in a cash desk
- 2) Put in it shows an amount of money that you are preparing to put in a cash desk.
- 3) *Remain* it shows how much money is at a cash desk in total after your input.

If you need to confirm an operation, click on *"Put in"*, or if you want to cancel this operation, then click on *"Cancel"* button.

After you confirm money input operation, at the new opened window click **OK**.

Put in money	
Total in a cashdesk	118.12
Put in:	0.00
Remain:	118.12
Put in	Cancel

3 DINETA.POS MAIN WINDOW

The main window of the DINETA.pos program:

	NETA.	pos	w REC	EIPT		TE ITEM						l.	U LOG	OFF
Informatio	n		Barcode	Item de	escription					Quant	ity Price	Sum	Discour C	ode
Version:		2.3.447									-			
Cash desk														
Last date e		019-03-18 3:57:55												
Data replic	ation:													
Connectivi	ity	\circ												
Item c [quantity*] ba	ode:													
Total:														
0.00)													
Discount ca														
Discount Ca	aru.													
			TUSCIAS	Barcode	Code	Item desci	ription						Category	Price
Discount	t:	0.00												
Evaldas														
			•											•
0				Contact info	ormation									
2019-04-02 2	2:18:24 PM	Λ	Prekių katalogas	UAB "DIN		V 8.30-17.30	TEL.:+370(37)	234437 N	ledarbo metu T	EL.: +3706590	09030			
	ctrl + F1 - e-register	F2-Item list	Ctrl+F2 - tara	F3-invoice	F4 - discount	F5 - cash in	F6 - cash out	F7 - last check	F8 - cancel	F9 - reports	F10 - postpone	F11 - GSM prepaid		

Version – version of DINETA.pos program.

Cash desk – the number of the POS in a system.

Last date exchange – the last date and time when last exchange of the prices and product cards was.

At the left side of the window you can see a name of the user that is logged in to that POS. Then you can see a number of the voucher, date and time.

At the right side of the window is shown full list of sold goods and products with all the dependent information – barcode, item description, quantity, price, sum, discount and code.

At the beginning of your work this list here is empty.

3.1 BUTTONS

F1 – price changing

CTRL + F1 – re-register. If this button was pressed accidentally, you need to re-enter your register no one more time and press "OK".

F2 – Item list.

	110.00 MR 100.000 MR		
earch:	by description -		
Barcode	by description by code	Code	Price
	by code		

F3 – check list. Here you can see all or annulled ckecks.

heks No.			Search	(F2)	Rodyti tik atidétu:	s kvitus (Ctrl+F2)	Nulinti PVM (F8	9
10	Check No.	Date, time	Sum with VAT	VAT	Status	Invoices No.	Buyer	
		2019-03-18 1:32:			Printed	5	5	
		2019-03-18 1:30:			Printed			
8	13 2	2019-03-18 10:48	8	3	Printed			
		2019-03-16 3:06:			Printed	1		
		2019-03-16 3:05:			Printed			
		2019-03-16 3:00:			Printed	1		
1 -		2019-03-16 2:40:			Printed			
		2019-03-16 2:32:			Printed			
		2019-03-16 1:22:			Printed	1		
1		2019-03-16 12:20			Printed			
	1			*	(m. v v			,
Fisk, kvits k	opija (F3)	Spacedinti popildymu:	1941	Print invol	ce (F5)		returning (F6)	
Copy of bank	and an other states	Receipt copy (F9)	Ein	ish post.re	cine (E40)		Close (Esc)	

F4 – discounts

F5 – cash in. This button are used only for cash in to cash desk. For other reasons using this button is prohibited.

- **F6** cash out from cash desk.
- F7 the last check.
- **F8** annulment of a check.

D			W RECE	IPT	XDELE	TE ITEM					۲	LOG	OFF	
Informat		Distance of	Barcode	Itom de	escription	-		0	Juantity Pr	ice S	um D	SCOUL C	ode	1
Version: Cash des		2.3.447			BLACK, Tar	ni 37				9.00	89.00	0.00		l
1221012232	exchange 201 13: ication:	19-40-18 57:55												
Item	code: Barcode	_		Che	k cancellatio	on reasons		-						
Total:				00	you maily	want to de	slote this cl	heck?						
89.	00			E	impty da	tabase		•						
Discount	card:					Yes	No							
Discou	nt:	0.00	TUSCIAS	Barcode	Code	llem desc					Ce	tegory	Price	
Evaldas			•											ł
			· · · ·										-	i
353231				German infe										
2019-84-02	3:24:50 PM		Prekių katalogas	UAB 'DM		-V 8 30-17.30	TEL +370(37)	234437	Vedarbo metu 1	TEL: +3706	5909030			
Ft-price changing	ctrl + F1 - re-register	F2-Item list	Ctrl=F2 - Jara	F3-invoice printing	F4 - discount	F5 - cash in	F6 - cash out	F7 - last check	F8 - cancel	F9 - reports	F10 - postpor		GSM	

F9 – reports. With this function you can print X report, mini X report, Z report or detailed periodical report.

DINETApe	W REC	EIPT 🔀 DELET	EITEM				LOGO	FF
Information Version: 2.3.447 Cash desk 1	Barcode	Item description		Quantity	Price	Sum	Discour Co	de
Last date exchange 2019-03-18 13:57:65		🗯 To print reports:			×			
Data replication:		 X report Mini x rep Z report 	ort					
item code: jouantity" barcode		 Detail peri 	iodic report					
		From 2019.	04.01 iki: 2	019.04.15				
Total:		 Total period 	dic report					
0.00		From 2019.	04.01 untill:2	019.04.15	1			
Discount card:	e F	Time			Í			
			CRC32 vehiclescon					
Discount: 0.00	TUSCIAS		Dienos banke ubdarymas				Category	Price
Evalidas	4	To print		Cancel			_	2
2019-04-02 3:24:59 PM	Prekių katalogas	Contast Prismation UAB "DINETA" I-V	8 30-17 30 TEL +370(37)	234437 Nedarbo r	Neto TEL.: +	376659696	30	
F1-price ctrl + F1 - F2-Item changing re-register list	Cirl+F2 - tars	F3-invoice F4 - printing discount	F5-cash F6-cash out	F7 - last check F8 - ca	ncel F	Sector Sector	F10 - F11 - (pstpone prep	200121

F10 – postpone of the check.

	INETA:	pos	w RECE	IPT		TE ITEM						Ċ	LOGOFF	
- Informat			Barcode	Item de	escription				Quantity	Price	Sum	Disc	our Code	
Version:		2.3.447			BLACK, Tan	n. 37			1.0000	89.00) 89.			
Cash des														
Last date	e exchange 20	019-03-18 3:57:55												
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Data repi	lication:	- -												
Connecti	ivity													
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[quantity*]	barcode							-						
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Total:					AT UK	rai norite atio	ieti i kvita?	_						
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89.	00													
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Discount	caru.													
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353232			Prekiu	- Contact info	ormation									
2019-04-02	2 3:24:59 PN	Л	katalogas	UAB "DIN	IETA" I-	-V 8.30-17.30 T	TEL.:+370(37)234437	Nedarbo n	netu TEL.:	+3706590	9030		
F1-price	ctrl + F1 -	F2-Item	Ctrl+F2 -	F3-invoice	F4 -	F5 - cash	F6 - cash	F7 - last			F9-	F10 -	F11 - GSM	
changing	re-register	list	tara	printing	discount	in	out	check	F8 - ca	rei re	eports	postpone	prepaid	

If you like to come back to this check later, you need to press **F3** button and choose postponed ckeck. Then click "*Finish post. recipe*" or **F10** button.

eks No.	hecks (invoice wri		Search (I	F2) Body	ti visus kvitus (Ctrl+F	2) Nulinti PVM (F8)
ID	Check No.		Sum with VAT	VAT S	tatus Invo	ices No. Buyer
353232	353232	2019-04-02 3:36:	89	9 15.45 A		
	pija (F3)	Spausdinti papildymus	(F4)	Print invoice (F5)		returning (F6)
Fisk. kvito ko						

F11 - prepaid

4 SALE OF GOODS

Scan items. The field *Item code* will show its barcode.

	INETA		REC REC	ores, p.	DELETE ITEM						And in case of the local division of the loc	LOGOFF
Data rep Connect (tem paanity*) 56035 'otal:	ak 1 e exchange 2 lication: http: borcode: 727	k67:55	Barcode	Item descr	nption		[(auantity	Price	Sum	Disc	our Code
0.0 Hiscount	card:	0.00	Barcode	Code	Rem descrip	50 0					Categor	y Price
iscount	card:	0.00	Barcode	Code	ltem descrip	5on					Categor	y Price

If you want to sell more items just scan their barcodes over again or you can find its barcode in an *"Item list"* by pressing *F2* button.

D	INETA,	-	100 R	ECEIPT		×DEL	ETE ITEM						0	LOGO	FF
Informat	ion		Barcode		item de	escription			0	Quantity	Price	Sum	Disc	our Co	de
Version: Cash des	10 B	2.1.447	\$60.	7274	ADELE	BLACK, Ta	im. 37		18	1.0000	89,00	89,	00 0.0	00	01
	exchange 20 13 Ication:	H9-03-18 157:55													
Item [guardity*]	code: tercode	_													
Total:	1														
89.	00														
Discount	card:														
Discou	nti	0.00	Barcode		Code	1	ltem descrip	tion					Categor	y Pri	ce
	п.	0.00													
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153233			Prekou	1.0	ottact enfo	malae									
2019-04-07	3:24:59 PM	1	kataloga		UAB DR	ETA"	WE 30-17.30	TEL +370(37	234437	liedarbo m	etu TEL -	-3706590	9030		
Pt-price changing	ctrl + Ft - re-register	f2-ltem list	Cut+F2 Sara		involce Inting	14 - discount	15-cash in	F6 - cash out	F7 - last check	F8 - car		ports	F10 - postpone	F11.0	

5 FINDING ITEMS OR SNEAK PEAK TO THE PRICE

5.1 **FINDING ITEMS IN A LIST**

If barcode doesn't work and you can't scan an item, you may check it on an *"Item list"* by pressing **F2** button. At the opened window you can search for a product by its name or code/barcode. For canceling the list, press ESC button. If you'd like to search it by branches, click the button *"Item balance in stock"*. Choose an item you need and press **Enter** on your keyboard (or double click with the mouse on an item).

earch:	by code					
Barcode	Rem description	Stock informatio	n			2
		Store	Last op.date	Balance	Reserved	-
					ýždaryti (Esc)	0
					ji îdaryti (Esc)	<u>1</u>
					yidaryti (Esc)	0
					gildaryti (Esc)	0

5.2 **REVIEW OF PRICES**

For reviewing the prices of items at the POS, you need to scan product's barcode and at the main window you will see its price. After reviewing it do not forget for annulment of the check (press **F8** button).

	INETApp		REC.	EIPT	A DEL	ETE ITEM					1	J L	DGOFF
Informat		a a resta d	Barcode	Item de	scription		2	0	uantity	Price	Sum.	Disco	II Code
Version: Cash des		2.3.447	Check cancel	lation reasons				11	0000.1	88.00	89,00	0.00	K 📲
Last date Data repl Connect			A STREET	ally want to database	2.001/101	ils check?							
	code:			Yes	1	No							
Total: 89.													
09.	00												
Discount	t card:												
			Barcode	Code	1	tem descrip	ion				0	ategory	Price
Discour	unit: item	0.001											
	int:	0.00											
	int:	0.00											
valdas	int:	0.00		i Noric lin									
Discou valdas	2 3:24:59 PM	0.00	Proklaj kataloges	Contact enfor		LV 8 30-17 30	TEL +370(37)	234437 N	ederbo m	ets TEL - +3	7085909030	,	

5.3 GRANTING DISCOUNTS FOR ITEMS

If necessary you can apply discount for the price of an item at the POS. After scanning the barcode press *F4* button. At opened window choose the type of your discount. Add a value of the discount at the *"Size"* field and click *Count* button.

THE R. P. LEWIS CO., LANSING MICH.	INETApu		RECE		A DOWN	ETE ITEM		321			C.		OGOFF
Version		B	arcode	item de	escription				Quantity	Price	Sam	Disco	ui Code
Cash de	V	3,447	Discounta	1				×	1.0000	89.00	89.00	0.00	5 01
Last date	e exchange 2019-(13:57:	03-18 55			Nuc	laidų kortelė (12)						
Data repi	Acation			0.00			1.64	-					
Connect	ivity 🛛 🛛	0 '	Balance	0.00	,			_					
			Discount car	ds									
Item	code:		Action	-No	t speci	ified							
			Туре	2. P	ercent	tage		•					
Total:			Discount	1. F	or row	,		•					
89.	00	1	Size	15									
Hiscount	card:												
			Lyonesa Aortaté			Gount	Cancel						
		B	arcode	Code		Nem descript	ion				lc	alegory	Price
Discou	nt: 0.	00											
valdan													
10000			Prekig	Construction	arrustor .								
117.24	A risk like over the line is a second second			UAB DP	ATA:	SV 8.30-17.30	TEL -370(37)	234437	Nedarbo me	N TEL -T	7065909030		
53234 119-94-05	MN 65-45;5.5	18	katalogine	1 10 mile 10 m		and see of the second							

DINETA	W RECE	EIPT	× DELE	ETE ITEM						0	LOGOFF	
Information	Barcode	Item de	escription	-		0	Quantity	Price	Sum	Disc	oun Code	
Version: 2.3.447 Cash desk 1		ADELE	BLACK, Tar	m. 37		2018	1.0000	89.00	75.6		.00 Y	1
Last date exchange 2019-03-18												
13:57:55 Data replication:									- 11	1	ſ	
									L.			
Connectivity												
Item code:												
[guantity"] barcode												
Total:												
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75.65	\leq											
Discount card:	-											
1												
	Barcode	Code		tem descript	ton				-	Categor	y Price	
Discount: 13.35		1910	0	6						10 - 702	20	
Evaldas												
191234	Beeching	Contact info	mation									
2019-04-02 3:34:59 PM	Prekly katslogas	UAB "DA		V 8.30-17.30	TEL:+378(37)	234437	Nedarbo m	etu TEL :	+37065000	030		
F1-price ctrl + F1 - F2-item changing re-register list	Ciri+F2 - tath	F3-invoice printing	f4 - discount	F6-cash in	P€ - cash out	F7 - last check	10 - car		rg . sports	F18 - postpone	F11 - GSM prepaid	1

5.4 LOYALTY CARDS ACTIVATION

For activating loyalty cards you need to press **F4** button after scanning an item. The cursor will be at the field *"Size"* by default. Then press *Enter* (or with the mouse at the *"Loyalty card"* field). Scan your loyalty card's number or enter it manually, then press *Enter*.

If you need to add a loyalty program to your current check, scan the card. At the opened window you'll see its loyalty points and an information about an exact amount for using it. You could not use more than it is in the card.

5.5 THE SECOND SALE PRICE

After products are scanned, you will see basic prices of items. If you'd like to apply its second price you need to press *F1*. If there is a second price in a product card at DINETA.web it will be applied at the POS, if not, you'll get a notification about it.

5.6 SALE OF AN ITEM

After scanning items you need to press Spacebar at your keyboard. At the opened window you'll see sales information.

DINETA	RECEIPT	DELE	TE ITEM	1					Lodor	144
Information Version: 2.3.447	Payment:				×	Quantity 1.0000	Price 89.00	Sum 89.00	Discour Cor 0.00	de O
Cash desk 1 Last date exchange 2619-03-18 12:67:66	Paid: Cash		0.00	1	1	1.0000	69.00	69.00	0.00	0
Data replication:	Credit card	•	0.00		1					
tem code:	Gift cards:		0.00	}	1					
[quantity"] barcode	<u>C</u> redit no.3		0.00							
otal:	Kreditas nr.4 :		0.00							
89.00	Cash back :		0.00							
iscount card:	Change	-89	.00	EUR						
	PRI		CEIPT	-				a	stegory Pric	CØ .
iscount: 0.00		CI 00	-						and and still hitses	
aidas		CLOS								
	F2Bank card	F3-git car	ti -	F4 - credit no.	3					
3236		1.000	a1	124701270127						
19.04.03 9:01:30 AM	F5 - open cash draver	F5 - Infun	0	77 - mbind 2	17	Nedarbo meta T	EL:+370655	909030		
t-price ctrl + F1 - F2-ltem	Ctri+F2 F3-invoice	F4- discount	F5 - cash in	F6 - cash out	F7 - las		F9 - reports	F10 -	P11 - GSM prepaid	

Depending on the payment enter the price at the field:

- 1) Cash
- 2) Credit card
- 3) Gift cards

After entering the price, you will see how much change you need to give.

DINETApa	W RECEIPT	XDELE	TE ITEM						LOGO	FF
Information Version: 2.3.447	Payment:				×L	Quantity	Price	Sum	Discoul Co	
Cash desk 1 Last date exchange 2019-03-18	Paid:					1.0000	89.00	89.00	0.00	и
t3:57:55 Data replication:	Cash		100		1					
Connectivity	Credit card	•	0.00		1					
Item code:	Gift cards:		0.00							
(quantity") bercode	Çredit no.3		0.00							
Total:	Kreditas nr.4 :		0.00							
89.00	Cash back :		0.00		1					
Discount card:	Change:	11.0	00	EUR						
	PRIM	IT RE	CEIPT			_		0	itegory Pri	ice.
Discount: 0.00	1	CLOS	E				_	100		
validas	1	CLUS			- 1					
	F28ank card	F3-gift can	da	F4 - credit no. 3						
53236	al-ment to the									
019-04-03 9:01:30 AM	F5 - open cash drawer	F6 - refun	d	97-mhand 2	1	Nedarbo metu T	EL: +37065	909030		
F1-price ctr1 + F1 - F2-Item changing re-register list	Ctri+F2 - F3-invoice Sara printing	F4 - discount	FS - cash in	F6 - cash out	F7 - la chec		F9. reports	F10 - postpone	F11 - GSM prepaid	1

If the customer wants to pay by credit card, just enter the price at the "Credit card" field or press **F2.** Customer will put the credit card into a credit card reader and when the confirmation arrives (the receipt will print), a payment's window will close itself. The receipt will print.

DINETA	RECEIPT	× DELE	TE ITEM					C	LO	GOFF	
Information	Payment	a summer of the local	and the second second		×	Quantity	Price	Sum	Discour	Code	
Version: 2.3.44 Cash desk 1	- All All All All All All All All All Al					1.0000	89.00	89.00	0.00	01	
Last date exchange 2019-03-1 13:57:55	n Paid:		-								
Data replication:	Cash		0								
Connectivity	Credit card	-	89								
Item code:	Gift cards:		0.00								
(quantity*) barcode	<u>Credit no.3</u>		0.00		1						
Total:	Kreditas nr.4 :		0.00		1						
89.00	Cash back :		0.00								
Discount card:	Change:	0.0	0	EUR	-						
	PRI		CEIPT	1				6	fegory	Price	
Discount: 0.00		~ ~	-			_	_	100	negory	Plice	
Evaldas		CLOS	E								
	F2-Bank card	F3-git can	6	F4 - credit no. 3							
353236											
2019-04-03 9:01:30 AM	F5 - open cash drawer	F6 - return	d	F7-relund 2	7	Nedarbo metu T	EL.: +37065	909030			
F1-price ctrl + F1 - F2-lter changing re-register list	m Cari+F2- tara printing	F4 - discount	F5 - cash in	F6 - cash out	F7 - last check	F8 - cancel	F9 - reports	F10 - postpone	F11 - G prepa		

A customer may pay in two ways: by credit card and cash at one time. Enter its sums in a different fields.

DINETA	RECEIPT	KDELE	TE ITEM					e	LOC	OFF
Information Version: 2.3.44	Payment:				×	Quantity	Price	Sum	Discour	
Cash desk 1 Last date exchange 2019-03-1	- E.W.					1.0000	89.00	89.00	0.00	01
13:67:56 Data replication:	Cash		9							
Connectivity	Credit card		80							
Item code:	Gift cards:		0.00							
(quantity") barcode	<u>C</u> redit no.3	k L	0.00		1					
Total:	Kreditas nr.4	:	0.00							
89.00	Cash back :		0.00							
Discount card:	Change	0.0	D	EUR	_					
	PR	NT RE	CEIPT	•				0	tegory	Price
Discount: 0.00		~ ~	-					100	ac your	
Evaldas		CLOS								
	F2-Bank card	F3-gilt card	do :	F4 - credit no. 3						
153236	1				-					
2019-04-03 9:01:30 AM	F5 - open cash drawer	F6 - refun	d)	T7/refund 2	7	Nedartis meta Tr	EL: +37065	909038		
F1-price ctrl + F1 - F2-Ite changing re-register list		F4- discount	F5 - cash in	F6 - cash out	F7-las check	F8 - cancel	F9 - reports	F10 - postpone	F11 - GS prepair	

If you need to change cashier bar, just change it it any moment. You do not need to press anything in a POS system. Don't restart your computer as well. Press **Spacebar** at your keyboard. The check will be printed. This action is the same if the payment was by credit card. Just follow instructions at the POS system.

Moreover, the amount of receipts for approved transactions must match Z report and Bank report which is printed when you do X report.

If a customer refuses to buy then you need to press **F8** and check will be annuled. If a customer wants to pay by cash, you need to scan an item one more time and at the payment window add the sum of an item at the "*Cash*" field.

6 **R**EFUND

How to return money?

- 1. Scan item.
- 2. Press *Spacebar* on your keyboard.

3. If you want to return money for customer, when payment window is opened press *F6* (the red window will open).

You may return money for customer only in cash. There is no need to enter anything else. The program automatically fills cash field that is equal to the sum. When *Spacebar* is pressed the check will be printed.

	INETA:		W RECE	IPT	XDELET	E ITEM					C	LO	GOFF
Mormati	ion		Barcode	ttem d	escription				Quantity	Price	Sum	Discour	Code
Version: Cash des	a 1	2.3.447	Payment:					×	1.0000	89.00	89.00	0.00	н
Data repl Connecti	code: birtode: birtode	15-43-18	Refund			89							
Discour	nt:	0.00		PRI		EIPT			_		Ca	tegory	Price
Evalstan					CLOS	E							
					0100								
153237													
1019-04-03	9:01-30 AN	1	F5 - open cash					17	Nedarbo metu T	EL. +37965	909030		
F1-price changing	ctrl + F1 - re-register	F2-Item	tara	printing	discount	In	out	- last check	F8 - cancel	F9 - reports	F10 - postpone	F11 - G prepa	

7 PRINTING INVOICE

After items are sold then you can write an invoice. Press *F3* button. At opened window you'll see all checks. Choose the one you need to print invoice and press *F5* or "*Print invoice*". Enter all information you need.

heks No.			Search (F2) Rody	rti tik atidėtus k	vitus (Ctrl+F2)	Nulinti PVM (F8))
ID	Check No.	Date, time	Sum with VAT	VAT	Status	Invoices No.	Buyer	
	0	2019-04-03 10:35	8	9 15.4	5 Printed			
	32	2019-04-02 3:36:			Atid?tas			
		2019-03-18 1:32:			Printed			
		2019-03-18 1:30:			Printed			
		2019-03-18 10:48			Printed			
		2019-03-16 3:06:			Printed			
		2019-03-16 3:05:			Printed			
		2019-03-16 3:00:			Printed			
		2019-03-16 2:40:			Printed			
		2019-03-16 2:32:			Printed			
^		0040 00 40 4 00					i	•
Fisk. kvito ko	pija (F3)	Spausdinti papildymus	s (F4)	<u>P</u> rint invoice (F5)		Ľ	eturning (F6)	
Copy of bank re	eceipt (F7)	Receipt copy (F9)	Fini	sh post.recipe (F1	0)		Close (Esc)	ī

8 ANNULMENT OF A CHECK

If you want to cancel the check press F8. Then press Yes.

e this check?
-
1
No

If you want to cancel just one item from the list then mark it and press **Delete**. An item will be deleted from the list.

9 MONEY TAKING OUT

For cashing out press **F6**. At the opened window in a field "*Total in a cash desk*" is shown amount of money in total. At the field "*Take out*" enter the sum of money you want to take out. Then press **Withdraw** or **Cancel**.

D	INETA:		W RECI	EIPT	XDELE	TE ITEM					٢	LOGOFF	é
Informati Version: Cash des Last date	sk 1 exchange 20	2.3.447	Barcode	ttern de	escription				Quantity	Price	Sum	Discoul Code	
Data repi		8		M	loney taking	put		_					
Item	code:			_	Total in a cas	hdesk	296.12						
[quantity"]	barcode	-		-	т. Т	ike out:							
Total:					R	emaint	296.12						
0.0		_											
Unscount	caru.	_			Withdraw		Ca	ncei					
			Barcode	Code	10	em descr	iption		7		Ca	tegory Price	r i
Discour	nt;	0.00											
2015-04-03	9:01:30 AN		Prekių kataiogas	Contact info UAB "DB		V 8.30-17 :	30 TEL +370(37)	234437)	Nedarbo metu T	EL +370650	909030		
F1-price changing	ctrl + F1 - re-register	F2-Item list	Ctri+F2 - tara	F3-invoice printing	F4 - discount	F5 - cast in	h F6 - cash out	F7 - last check	F8 - cancel	F9 - reports	F10 - postpone	F11 - GSM prepaid	

For checking an amount of money in a cash desk use X report.

10 REPORTS

10.1 X REPORT

X report is a non-fiscal receipt printed on the cash register in which you can see total data accumulated after printing the last day (shift) fiscal report (Z). For printing X report press *F9*.

Reports window will show up only when the list of items is empty.

To print reports	
 X report Mini x report Z report Detail periodic r 	report
From 2019.04.01	Iki: 2019.04.15
Total periodic re	eport
From 2019.04.01	untill: 2019.04.15
Time	untill.2019.04.15
• Time :	

10.2 Z REPORT

Z report is a fiscal receipt printed by the cash register, which contains the total fiscal data accumulated in the irrevocable electronic memory. When printing a report, these data comes from the fiscal memory.

Before printing Z report you must print X report.

In print reports:			×
 X report Mini x report Z report Detail periodic r 	epor	t	
From 2019.04.01	iki:	2019.04.15	
Total periodic re	port		
From 2019.04.01	until	2019.04.15	
DPC32 w	eticiei	č.	1
Dience bank	e ubday	nas	
To print	1	Canoel	

10.3 TOTAL PERIODIC REPORT

To print the total periodic report, press **F9**. At the "*To print reports*" window select Total periodic report, specify report's period in the "*From to until*" field and click "*To print*" button.

To print reports.			9
 X report Mini x report Z report Detail periodic re 	epor	t	
From 2019.04.01	iki:	2019.04.15	
Total periodic re	port		
From 2019.04.01	untill	2019.04.15	1
Time			
DHC32 vi	disider		
Dienos bank	e ubdieyn	naz	
To print		Cancel	ĺ

11 CLOSING THE PROGRAM

If you like to close the program, press on a "Logoff" button.

