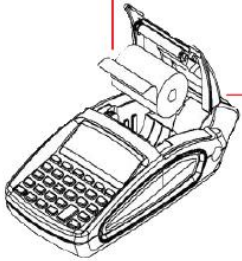


## PAPER REPLACEMENT

1. PRESS THE PRINTER OPENER



2. INSERT THE PAPER



3. CLOSE THE COVER

## KEYBOARD

C	CLK	+%	-%	^	MODE
QTV	7	8	9	PAY	04
ALT	4	5	6	ST	03
VD	1	2	3	TL	02
⏻	0	.	PLU		01



## BRANCH ADDRESSES

TBILISI – 45 VAZHA PSHAVELA AVE  
 TBILISI – 12 TSERETELI AVE  
 RUSTAVI – 31 KOSTAVA STR  
 TELAVI – 41 D. AGHMASHENEBELI STR  
 GORI – 2 LUNACHARSKI STR  
 KHASHURI – 21 MAY STR  
 AKHALTSIKHE – 16 NATENADZE STR  
 AKHALKALAKI – 40A TAMAR MEPHE STR  
 ZESTAPONI – 39 D. AGHMASHENEBELI STR  
 KUTAISI – 2 JAVAKHISHVILI STR  
 ZUGDIDI – 5 STALIN STR, APT 2  
 POTI – 1 PARNAVAZ MEPE STR  
 OZURGETI – 19 CHAVCHAVADZE STR  
 BATUMI – 136/138 GORGASALI STR  
 BATUMI – 16 PIROSMANI STR  
 KOBULETI – 134 RUSTAVELI STR  
 BORJOMI – 2 GIORGI SAAKADZE STR

### OUR OFFICIAL DISTRIBUTORS:

LLC "BATUMI CITY GROUP"  
 KOBULETI – 122 RUSTAVELI STR  
 BATUMI – 57 TBEL ABUSERIDZE STR

### CALL THE TECHNICIAN

SERVICE INCLUDES:  
 - REPAIR OF CASH REGISTER AT YOUR BUSINESS LOCATION  
 - SERVICE IN THE SHORTEST TIME AND FOR A REASONABLE PRICE  
 - TELEPHONE SUPPORT FROM 09:30 TO 24:00  
 (032) 2 500 111

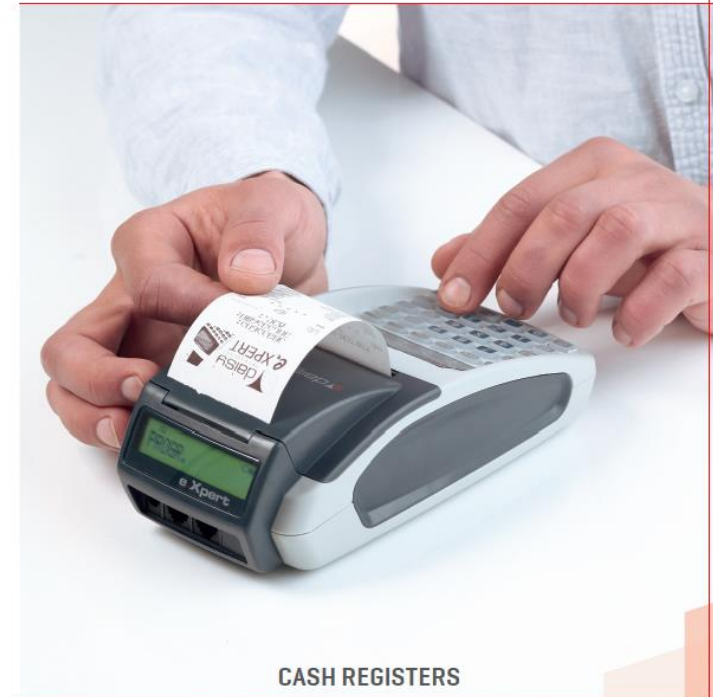
USE CASH REGISTER PAPER DELIVERY SERVICE

CASH REGISTERS



GEORGIAN SERVICE NETWORK

## OPERATING MANUAL EXPERT



CASH REGISTERS

CASH REGISTERS



GEORGIAN SERVICE NETWORK

## RETURNING INCORRECTLY PRINTED RECEIPT OR CANCELLATION OF THE RECEIPT

WHEN INCORRECT AMOUNT IS PRINTED IN THE RECEIPT OF THE CASH REGISTER BY MISTAKE, APPLICATION MUST BE FILLED IN ON RS.GE PORTAL AND SIGNED BY CASHIER-OPERATOR, AS WELL AS THE PERSON SUPERVISING THE CASHIER-OPERATOR. RECEIPT OR COPY OF RECEIPT MUST BE ATTACHED TO THE APPLICATION. TWO COPIES OF SIMILAR APPLICATION MUST BE FILLED IN WHEN THE GOODS PURCHASED BY A CUSTOMER ARE RETURNED BASED ON THE RECEIPT, AND THE AMOUNT PAID IS RETURNED TO THE CUSTOMER. IN SUCH CASE, THE APPLICATION MUST ADDITIONALLY BE SIGNED BY THE CUSTOMER, WHO MUST BE PROVIDED WITH ONE COPY OF APPLICATION.

RECEIPT OR COPY OF RECEIPT RETURNED BY THE CUSTOMER MUST BE ATTACHED TO THE APPLICATION MAINTAINED BY THE CASHIER-OPERATOR; IF YOU WOULD LIKE TO CORRECT THE TRADED AMOUNT IN THE CASH REGISTER IN SUCH CASE, YOU MUST ENTER THE AMOUNT TO BE RETURNED OR PRINTED BY MISTAKE, PRESS THE [ALT] BUTTON AND HOLD IT WHILE YOU ALSO PRESS THE [-%] BUTTON. THIS OPERATION MUST BE PERFORMED BEFORE PRINTING Z REPORT.

## TURNING ON CASH REGISTER

TO TURN ON THE CONTROL CASH REGISTER, PRESS THE POWER BUTTON IN THE UPPER LEFT CORNER OF THE KEYBOARD FOR SEVERAL SECONDS.

## HOW TO ENTER THE CASH REGISTER INTO OPERATING MODE?

TO ENTER THE OPERATING MODE ON THE CASH REGISTER DAISY EXPERT, PUSH BUTTON [MODE] OF THE KEYBOARD FOR SEVERAL TIME, UNTIL THE SCREEN DISPLAYS [SALE....]. ENTER THE CASHIER'S PASSWORD [1] AND PRESS THE BUTTON [CLK]. THE SCREEN NOW DISPLAYS [0,00]

## HOW TO PRINT OUT RECEIPT?

IN ORDER TO PRINT OUT THE RECEIPT ON THE CASH REGISTER DAISY EXPERT, ENTER THE DESIRED AMOUNT ON THE KEYBOARD AND PRESS THE SECTION BUTTON [01]. THE RECEIPT WILL START PRINTING, TO FINISH RECEIPT PRINTING, PUSH THE [TL] BUTTON.

FOR EXAMPLE, TO PRINT OUT THE RECEIPT IN THE AMOUNT OF 7 GEL AND 25 TETRI, ENTER:

[7] [.] [2] [5]-----AMOUNT  
[01] ----- SECTION BUTTON  
[TOTAL] -----PRINT

If you would like to type a several amounts in the receipt, enter the amount, indicate the section [01], then type in another desired amount, indicate the section, etc.

To print out the final receipt, press [TL] button.

## HOW TO CORRECT INCORRECTLY ENTERED AMOUNT OR/AND CANCELLATION OF RECEIPT?

IN CASE IF THE AMOUNT IS INCORRECTLY ENTERED ON CASH REGISTER DAISY EXPERT, YOU MUST PUSH THE [C] BUTTON TO DELETE IT. IF YOU HAVE ENTERED THE AMOUNT, INDICATED SECTION BUT HAVE NOT CLOSED THE RECEIPT YET, PRESS [VD] BUTTON AND THE AMOUNT WILL BE CANCELLED. TO PRINT OUT FINAL RECEIPT, PUSH [TL] BUTTON.

## HOW TO PRINT Z REPORT?

NOTE, AT THE END OF EACH WORKING DAY, IT IS OBLIGATORY TO CLOSE THE SHIFT [PRINT OUT Z REPORT]

TO PRINT OUT Z REPORT ON THE CASH REGISTER DAISY EXPERT, PUSH THE [MODE] BUTTON UNTIL THE SCREEN DISPLAYS [Z REPORT....] AND TYPE IN THE PASSWORD [9999], PRESS THE BUTTON [CLK] AND CONFIRM WITH [TL] BUTTON. Z REPORT WILL BE PRINTED OUT.

## HOW TO SET THE DATE AND TIME?

IN CASE IF DATE/TIME IS INCORRECTLY ON THE CASH REGISTER DAISY EXPERT, FIRST PRINT OUT Z REPORT. FOR THIS OPERATION THEN, PUSH [MODE] BUTTON SEVERAL TIMES, UNTIL THE SCREEN DISPLAYS [PROG.], INSERT THE PASSWORD [9999] AND CONFIRM WITH [CLK] BUTTON. THEN PRESS BUTTONS [ALT] AND [QTY] TOGETHER. THE SCREEN WILL DISPLAY [DATE:], INSERT A CURRENT DATE (WITHOUT DOTS) AND PRESS BUTTON [ST], THEN THE SCREEN WILL DISPLAY [TIME:], INSERT CURRENT TIME (WITHOUT DOTS) AND CONFIRM WITH [ST] BUTTON. TO LOG OUT FROM THE MENU, PRESS [TL] BUTTON.

## HOW TO ACTIVATE A DISCONNECTED CASH REGISTER?

ACTIVATION OF THE CASH REGISTER DAISY EXPERT IS POSSIBLE ONLY WHEN "GPRS" APPEARS ON THE RIGHT SIDE OF THE SCREEN.

TO PERFORM THIS OPERATION ON THE CASH REGISTER DAISY EXPERT, PUSH THE [MODE] BUTTON SEVERAL TIMES UNTIL DISPLAYS [PROG....] THEN ENTER PASSWORD [9999] AND CONFIRM BY PUSHING [CLK] BUTTON.

ON YOUR SCREEN WILL BE DISPLAYD [PROGR]. ENTER THE PASSWORD [1853] AND PRESS A BUTTON [VD] AND WAIT. IF SUCCESSFULLY ACTIVATED, THE SCREEN WILL DISPLAY "SUCCESSFUL". AFTER THAT, YOU CAN CONTINUE YOUR OPERATIONS.