

## Operating manual

### Daisy Perfect S

- **Cancellation of an incorrectly printed or refunded receipt**

When the receipt is printed incorrectly at the cash register, or the customer received a refund and the receipt needs to be canceled, a special statement must be filled out on the [www.rs.ge](http://www.rs.ge) portal, which should be uploaded by a cancellation receipt or a copy of the receipt. The statement is signed by the cashier and the responsible person for it (manager).

If you would like to correct the amount traded at the cash register, enter the incorrectly printed or refunded amount and press the "ALT" and then the "-%" buttons at the same time. This operation must be performed before the Z report will be printed.

- **Correction of time and date**

Z account must be printed before time and / or date correction operation. Press the "back" button several times until the main menu appears. Use the arrows to select „PROGRAMING”, press the "OK" button, dial 9999 and press the "OK" button. Select "DATE / TIME" using the down arrow, click "OK". Use the arrows to change the numbers. Enter a date e.g. 01012021 (similar format, without dots) and time e.g. 0946 (similar format, no dots) and confirm with "OK" button.

- **Turning on the cash register**

To turn on the cash register, press the power button in the upper left corner of the keyboard for a few seconds.

- **Entering the cash register into operating mode**

To enter into the operating mode, press the button "BACK" several times until the inscription [MAIN MENU], appears, select mode [SALE] and click "OK". Then enter the appropriate password of the cashier [1] and press the button "CLK" on the screen will be written [0,00].

To print a receipt, enter the desired amount and press the section button (e.g. [01]). Press the "TOTAL" button to finish printing the customer receipt

Example:

To print 7 GEL and 25 tetri receipts, dial:

[7] [,] [2] [5] ----- Amount

[01] ----- Section Button

[TOTAL] ----- Print

If you want to write several amounts in the receipt, enter the amount, enter the appropriate section [01], then dial the amount of another product, again the section button [01], and so on. Press the "TOTAL" button to print the final receipt

- **Correction of incorrectly entered amount and / or cancellation of receipt**

Press the "C" button to delete an incorrectly entered amount

If you entered the amount incorrectly and enter the section, but the receipt has not yet been printed, press the "VD" button and the amount will be canceled. Press the "TOTAL" button to print out a receipt for the canceled amount.

- **Printing a Z report**

\* At the end of each working day, it is mandatory to close the shift (print out the Z report).

To print out a Z report, press the button "BACK" several times until [MAIN MENU] appears on the screen. Use the arrows to select [Z REPORT], press the button "OK", then dial 9999 and press the "OK" button twice.

- **Activate the disconnected cash register**

To activate the cash register, after the "GPRS" appears on the left side of the screen, press the "BACK" button several times until you go to the main menu and a list appears. Use the arrows to search for „Յրոցըրաժոըըծա“ and press the "OK" button, dial 9999 and press the "OK" button. Then use the arrows to select "TESTS" and press the "OK" button. Use the arrows to search for "MANUAL TRANSFER" and click "OK". Wait, if the activation is successful, "SUCCESSFUL" will be displayed on the screen. After that you can continue working.

\* If you typed "COMMUN.ERR.GRA" and / or "SEND.GRA.SERVER" press the "C" button and try again restarting.

- **Note**

In case the cash register screen displays:

„NO PAPER” - means that the paper has run out of thermal paper at the cash register, or the paper cover is closed incorrectly

„Overflow 24 h /error 82 ” - Print the Z report

“INCORRECT KEY” - press "C" and then "TL" button