



**Casio SE-S10 M
Setup and Programming Steps**

**Cash Register Support
011-314 8888**

SE-S10 M SETUP

1. Turn PGM key to PGM mode
2. Plug in Cash Register into wall socket
3. Open the printer lid and insert batteries under the paper roll
 - a. *Batteries are not supplied with Cash Register*
4. Drop the Thermal Roll inside the paper slot

SETUP TIME AND DATE

1. Enter "0" and press Cash – English
2. When the display shows blinking " 0 "
3. Enter 2 Digits (Day) & press Cash
4. Enter 2 Digits (Month) & press Cash
5. Enter 2 Digits (Year) – Cash Register will Reset Automatically

NB: By pressing AC/C key, this procedure returns one by one

1. When the display shows a blinking " 0 "
2. Enter 2 Digits (Hours) & press Cash
3. Enter 2 Digits (Minutes) & press Cash

Now a Receipt will be printed with the Date & Time Programmed

BASIC OPERATION - SE-S10M

1. Turn mode switch to REG
2. Type in the amount of the item and press the department button 1-5
3. If you are done with the sale press subtotal and then total will be on screen.
4. Type in the amount that the customer gives you and press cash.
5. This will finalize your transaction and present Customer Change

SETUP OF PLU'S

PLU Price

1. Turn the mode switch to PGM
2. Type in the first PLU number and press the PLU button
3. Type in the price and press cash
4. You can keep on doing this until all your 500 PLU'S are entered
5. To save all the prices press subtotal
6. Turn the mode switch back to REG

PLU Descriptions

1. Turn the mode switch to PGM
2. Enter 2 & press Subtotal
3. Enter PLU Number & press the PLU KEY
4. Enter Character "SMS" style & Press 00 & Press Cash
5. Press Subtotal – To Save

STEPS ON USING PLU'S

1. Turn mode switch to REG
2. Enter the PLU number of the item you want to sell and press the PLU button
3. This will ring up the price on the screen
6. If you are done with the sale press subtotal and then total will be on screen.
7. Type in the amount that the customer gives you and press cash.
4. This will finalize your transaction and present Customer Change

Department Programming

Descriptions

1. Turn mode switch to PGM
2. Enter 2 & press Subtotal
3. Press Dept Key
4. Enter Descriptions – Press "00" for next letter
5. When done press Cash
6. Press Subtotal to save

Link PLU's to Departments

1. Turn Key to PGM and enter 3 & press Subtotal
2. Enter PLU number & Press PLU Key
3. Enter 1 for Dept 1 or 2 for Dept 2 & Press Cash
4. Press Subtotal to Save

PROGRAMMING TAX ON THE SLIP

1. Turn mode switch to PGM
2. Enter 3 and press subtotal
3. Enter 0125 and press subtotal
4. Enter 14 & press cash
5. Enter 5003 & press cash
6. Enter Subtotal to save

Tax on Departments

7. Press 1 and Subtotal
8. Press TAX PGM Key Once
9. Enter TAX Rate and press the Department key
10. Do step 9 until all your departments are set with Tax
11. Press subtotal to save

Program Tax on Cash Button

12. Press 3 subtotal
13. Press 0326 subtotal
14. Press 3 cash
15. Press subtotal

Programming Receipt Message

1. Turn mode switch to PGM
2. Enter 2 & press Subtotal
3. Enter 2 & press CH key – This will take you to the first record
4. Enter “Receipt Message” description & press Cash
5. Enter 3 & press CH key – This will take you to the second record
6. Enter “Receipt Message” description & press Cash
7. Enter 4 & press CH key – This will take you to the third record
8. Enter “Receipt Message” description & press Cash
9. Enter 5 & press CH key – This will take you to the fourth record
10. Enter “Receipt Message” description & press Cash
11. Press Subtotal to save

DOING A DAY END REPORT

1. Turn mode switch to Z mode
2. Press Cash Amount

This Z Reports will clear your Day End Totals but will Not Clear your monthly total.

DOING A MONTH-END REPORT

1. Turn mode switch to Z mode
2. Enter 10
3. Press Cash Amount
4. This Z Monthly reports clears all totals for the month.

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