

CARL & KYLE SOLUTIONS

ACLAS CRVX USER MANUAL

MAKING A SALE

- Switch On the ETR and Wait for the machine to finish booting
- Machine displays **Cashier A:**
- From here enter the amount of your sales. E.g. **1000** and then Press **DP1** (Vatable = 16%) or **DP2** (Non Vatable 0%)
- Press SBTL to confirm and if amount is correct press Cash to issue the receipt.
- Machine Prints ETR Receipt. Press **CASH** again for **Duplicate ETR Receipt**.
- *Incase the amount you entered is not the one intended or it is wrong before you press cash, you can void by pressing **SHIFT** then **CE/A.VOID***

Selling with PLU.

- Enter the Amount you need E.g. **1000** and Press **PRICE Button**. Press **PLU eg 1**
- Machine prints 1000 for PLU name number 1.

MAKING A SALE WITH BUYERS PIN

- At **Cashier A**, Press **SHIFT** then **PRICE/PIN**
- Enter the first letter of the PIN i.e **A** or **P** then press **FUNC** to change in to digits.
- Enter the nine digits of the PIN then press **FUNC** again to go back to letters then enter the last letter of the buyer PIN.
- Press **CASH**, confirm whether PIN is correct, then enter the amount you intent to invoice.
- Make the sale as usual.

VOIDING A SALE

- To void a sale, which has not been completed, ie, (not yet pressed Total) but already pressed **DP** key.
- Press **SHIFT** then **CE/A.VOID** and the machine will print a receipt indicating ALL VOID.

Making a Credit note

This is made when an invoice amount entered in the ETR is more than the desired. Or when you make an error when entering the amounts and. To correct this do the following:

- Press **Func** button. Machine displays **CREDIT/DEBIT**. Press **CASH**
- The ECR shows **Relevant No.** Input the last digits of invoice number after the Zeros then press **CASH**
- The machine show **1.Credit 2. Debit.** Press 1 to choose Credit or 2 to choose Debit and then Cash.

ETR machines Experts, POS systems, Computers, Networking, Accessories & General Supplies.

For Support Call **0792874653, 0727341653, 0722998360.**

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- Enter the amount you want to credit/ debit and then make a sale as you had in the original receipt.

REPORTS

Issuing a Z Report

- Press **CLERK** Button and press **PRICE** Button to scroll down to **Z mode**.
- Press **CASH** then enter password **0000** and press **CASH**
- On **Daily Z** press **CASH** and machine prints out the report.

Monthly Report

- Press **CLERK** Button and scroll down to **Z mode**.
- Press **CASH** and then enter password **0000** then press **CASH**.
- Press **PRICE** Button to **Fiscal Report**
- SELECT between **Detailed/Summary**
- Press **CASH**
- Press **CASH** on from Date to date
- Then Enter the first and last date of the month **DDMMYYDDMMYY** (Eg For dates **01/01/22 to 31/01/22**, then input [**010122310122**])
- Press **CASH** and the machines out prints the report

CONNECTING TO THE WIFI

- To connect to the WiFi, press **CLERK**, scroll down to SET MODE,
- Press cash and input password **0000**.
- Scroll down to SET NET PARAMETERS, and press **CASH**.
- At SET NET TYPE, press cash, machine displays 0:4G, 1:Ethernet, 2: WiFi
- Press **2** to activate **WIFI** network, then press **CASH**.
- After that scroll down again to WLAN, and press **CASH**.
- Scroll once to WIFI NAME and **CASH**, machine Scans for WIFI networks available, then displays them.
- Select your network/WiFi name from the list, and press **CASH**.
- It Displays PASSWORD, enter the password of the WiFi, use **FUNC** key to shift from Letters and Digits, and **SHIFT** key for CAPS and Lowercases, for special characters use 1,0 and .(dot). Use **CE** **A.VOID** to delete.
- After entering the password press **CASH**, the device connects and displays OK then goes back to WiFi name.
- Scroll down to WiFi AUTO-DHCP, press **CASH** Auto Ip, press **1** and **CASH**.
- Press **C** to go back to Home Screen, Cashier A, continue with normal usage.

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