

# XE-A207/XE-A23S Quick Start Guide

For safe use of the register, be sure to read the precautions, etc. in the instruction manual.

The following describes how to get the cash register ready for operation. Follow these steps before using the cash register for the first time.

Place the cash register on a stable, flat surface not subject to direct sunlight.

## 1 Initializing the Cash Register and Basic Programming

### ■ Initializing the Cash Register

For your register to operate properly, you must initialize it before programming for the first time. Follow this procedure.

1. Remove the register from its packing carton.
2. Insert the plug into the AC outlet.

**IMPORTANT:** This operation must be performed without batteries loaded.

Never install the batteries into the register before initializing it. Before you start operating the register, you must first initialize it, then install two new alkaline batteries LR6 (“AA” size) on the register. Otherwise, distorted memory contents and malfunction of the register will occur.

### ■ Language Selection

1. Display the “Language Selection” after turning on the power.
  2. Press the numeric key for the number of your language.
- After selecting the language, the register is initialized. According to the displayed instruction, perform the setting.

### ■ Setting the Date and Time

1. Display the “DATE/TIME setting”.
2. Enter the date in 6 digits. For example, enter “060511” for June 5, 2011.
3. Press the  key to select the time setting.
4. Enter the time in 4 digits. For example, enter “1430” for 2:30pm.
5. Press the  key to set the date and time.

### ■ Setting the Tax Rate

1. Select the tax number (1 to 4) to set the tax rate.
2. Enter the tax rate in 7 digits (leading zeros may be omitted). For example, press the “7” key to set 7%.
3. To set the second and later tax rates, press the  key.
4. Press the  key to set the tax rate.

For details, refer to “INSTRUCTION MANUAL”.

### ■ Setting the Mode Pass Code

1. Select the mode to set the pass code using the  or  keys.
2. Enter the code in 4 digits using the numeric keys.
3. Press the  key to set the mode pass code.

If no pass code is set, press the  key.

### ■ Setting the Manager Pass Code

1. Enter the code in 4 digits using the numeric keys.
2. Press the  key to set the manager pass code.

If no pass code is set, press the  key.

### ■ Setting the Receipt Logo

1. To change the default logo text, press the  key to delete the texts in each line. Enter the text using the character keys to print on the receipt.
2. Press the  key to set the receipt logo.

If no receipt logo is set, press the  key.

### <Text entry method>

There are two ways for programming text; using character keys on the keyboard or entering character codes with numeric keys on the keyboard. You can enter characters according to the small figures printed in the lower position of the numeric keys. For the layout, please refer to “Keyboard Layout”.

For example to enter “A”, press the 8 key. To enter “B”, press the 8 key twice.

### NOTE

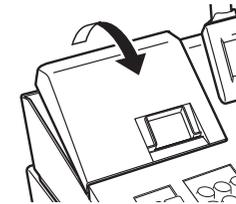
- For details of the receipt logo, refer to “INSTRUCTION MANUAL”.
- The HELP function instructs you how to set the logo message. After select the HELP menu, enter “4” to print the guidance messages.

## 2 Installing Batteries

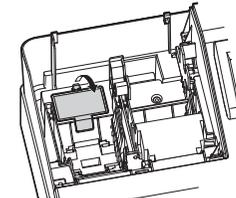
Batteries must be installed in the cash register to prevent data and programmed contents from being lost from the memory in case of accidental disconnection of the AC cord or power failure.

Please install two new LR6 (“AA” size) batteries before programming and operating the cash register.

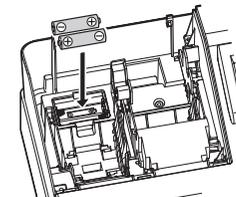
1. Remove the printer cover.



2. Open the battery cover next to the paper roll cradle.



3. Install two new LR6 (“AA” size) batteries.



4. Close the battery cover.
5. Replace the printer cover.

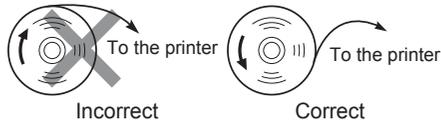
### 3 Installing the Paper Roll

The register can print receipts. For the printer, you must install the paper roll provided with the register.

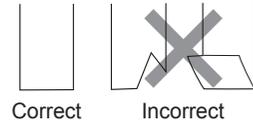
**NOTE**

• Install the paper roll in the printer. Be careful then to set the roll and cut the paper end correctly.

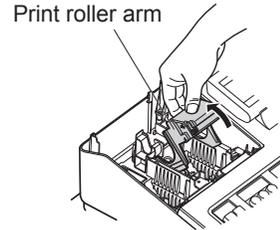
**(How to set the paper roll)**



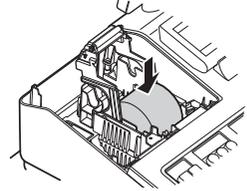
**(How to cut the paper end)**



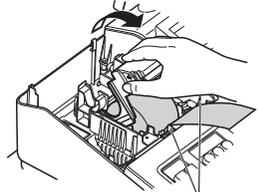
1. Remove the printer cover.
2. Lift up the print roller arm.



3. Set a paper roll in the paper roll cradle as per the diagram.

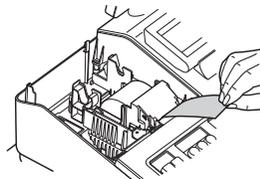


4. Feed the end of the paper along with the paper positioning guides as per the diagram.
5. While holding down the paper, slowly close the print roller arm, and push down the arm until you hear a click locking the arm.



Paper positioning guides

6. Cut off the excess paper.



7. Replace the printer cover.
8. Press the **RCPT FEED** key to make sure the paper end comes out of the printer cover and clean paper appears.

### 4 Now, you are ready!

**■ Prior to Making Entries**

• **Mode selection**

In the REG mode, you can operate the entries. If another mode is selected, press the **ESC/CANCEL** key to return to the REG mode.

• **Clerk entry**

Enter a clerk code (1 to 25) and press **CLK#** key. (Once the clerk code is entered, re-entry of the clerk code is not needed until the clerk is changed.) Example: 1 **CLK#** (Clerk no. 1 entry)

**■ Registration Example (when selling department items by cash)**

1. Select the REG mode.

2. Enter your clerk code.

1 **CLK#** (Clerk code entry)

3. Enter the price for the first department item.

For example for 5.00, enter **5 00**, press the appropriate department key.

5 **00** **1**<sup>17</sup> (Price and dept. 1)

For department 17 to department 32, press **DEPT SHIFT** first before pressing the department key.

8 **2** **5** **DEPT SHIFT** **6**<sup>22</sup> (Price and dept. 22)

For department 33 and above, enter the department code using numeric keys, and press **DEPT#**, then enter the price and press **CA/AT/NS**.

4. Repeat step 3 for all the department items.

5. Press **#/TM/SBTL** to display the amount due.

**#/TM/SBTL**

6. Enter the amount received from the customer. (You can omit this step if the amount tendered is the same as the subtotal.)

2 **00** **0** (Amount tendered)

7. Press **CA/AT/NS**, and the change due is displayed (when the amount received was not entered, total amount is displayed) and the drawer is opened.

**CA/AT/NS**

8. Tear off the receipt and give it to the customer with his or her change.

9. Close the drawer.

### How to download Customer Support Tool:

Customer Support Tool can be downloaded from the Sharp web site. Please visit the Sharp web site: <http://www.sharpusa.com/registersoftware>

### When an error occurs:

When an error occurs with an alarm sound, press **CL** to clear the error. If you do not clear the error, press **ESC/CANCEL** twice. The transaction will be finalized in subtotal void or cash sale.