

# INTRODUCTION

This document provides support for this products:

- TPVBasic (Windows)
- TPVBasic (Linux)
- TPVStd (Windows)
- TPVStd (Linux)

# CONFIG

The following describes the steps necessary to configure the POS to the needs of the end user.

## <B> 1. Hardware. <B>

### - Windows

For installation on Windows, there is no precise specification.

### - Linux

The flash drive is configured to automatically installing it on a PC with a single hard drive and no optical drive. The configuration screen is optimized for Widescreen, although it will readjust pretty well for conventional displays. She will need a keyboard for the installation and registration.

## <B> 2. Installation. <B>

### - Windows

Run setup like any Windows-based PC. If you want an automatic startup, place a shortcut icon Start.

### - Linux

Start the POS connected with the stick of installation, and then boot from the flash drive, selecting the boot device in the BIOS. If you use the stick "netinstall" network must have automatic DHCP configuration with dynamic assignment of DNS. This is the most extended configuration. If your network has a configuration with proxies or not automatic, requires a USB flash drive for local installation.

The installation takes ten to fifteen minutes depending on the bandwidth or power of POS.

## <B> .- Registry. <B>

When you start the POS for the first time, you are asked a registration key. You can get it at <http://dealers.dsoft.es>

## <B> 4. Select Printer. <B>

Select your printer from the following options panel.

## <B> 5. Set the user data. These are: <b>

Name.

Street address

NIF

Sellers (separated by commas)

Password Manager

(Windows only) Printer Name (if not default).

(Linux only) Parallel Printer. This box should only be marked with "S" if your printer is connected to the parallel port.

# ITEMS

The corresponding products are fully configurable keys. This configuration can be performed by the end user, provided that has a keyboard connected to the POS. The keyboard for this process is only necessary, so in many cases, the distributor will deliver the POS already programmed. Standard TPVBasic and TPV have an auxiliary tool for the dealer, which can encode keys from a Windows PC, then pass them to the POS using a pendrive. It then describes how to configure the keys:

1. corresponding keys to items whose code has more than two digits. The first two must be equal to the code page
2. You can have several pages of keys. To do this the pages as two-digit codes are defined.
3. The keys whose code is 'Q' to 'Z' keys are assumed to payments or cash withdrawals.
4. The articles which are not allocated money, allow indicate variable pricing, while those with a negative price will be used for payments and cash withdrawals. Example:

Code Description Price

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Refreshments P1 (Start Page keys)

Coca-Cola P101 2.50

P102 Schweppes 2.70

P103 .....

.....

P2 Snaps (Start Page keys)

Stuffed olive P201 3.15

P202 .....

.....

Q1 Payments

Dealer Q101 beverages -1.00 (corresponding to payments is a key)

Q102 funds withdrawal -1.00

# USAGE

<B> Status 1. Initial POS <b> Nothing more start the POS, displayed the first page of keys, and the device is available for use.

<B> 2. Changing page keys <b> If you have scheduled more than one page of keys, these are accessible via the auxiliary keys (P +) and (P).

<B> 3. Change the number of units. <B> Every time you press a key product, the number of units of the box 2, except that it has not indicated anything, then are applied using unit. If we want to correct this data, we use the (C) key.

. <B> 4. Cancellation of an already registered sale <b> To cancel a product before they closed the ticket, can do it by scrolling through the sales lines using the keys (->) (<-). Then press (NUL) to cancel the sale. To cancel an already closed ticket, use the (C) key. This will allow you to cancel the last ticket.

<B> 5. Closing sale. <B> A sale (ticket) is closed when the (CTA) key or (PRN) is pressed. The difference between these two keys is that PRN prints the ticket in the process. Both keys open the drawer.

<B> 6. Products without price and payments. <B> If a particular key has been programmed for payments, or variable price, pressing this, the display shows a numeric pad to indicate the variable amount. If the key corresponds to payments, the negative amount will be applied.

<B> 7. Closure Fund. <B> It is understood that this closure will be made once a day, or one per shift. It is accessed through the web process (ADM). Also pressing (OFF). This process, shown in printer daily sales summary by product and by type of tax, as well as payments by object (key), and the initial and current cash balance. After this process, we can optionally print the log, which is a detailed listing of all transactions of the day.

. <B> 8. Closing Period <b> The closing period, performs the following processes:

- Prints a summary of sales and expenses for the period.
- Reset the daily log and newspaper sales.
- Print the historic Cash.
- Resetearesetea internally the state of the box, respecting the current balance.

<B> Edition 9. Tickets. (PTV Only Standard) <b> To edit a ticket, use the "Service Ticket" option from the menu Administrator (ADM). Indicate the ticket number to edit and press OK. From this point, the operation is identical to that of a new ticket. Annul the unwanted lines and add new ones.