

GST programming for ER-4615/4640/4800

1. Tax Programming (Refer 4800 User's Manual page 17, 4640/4615 User's Manual page 18)

Program VAT1 as GST (10.000%)

2. Department/ PLU Programming (Refer User's Manual page 24 & page 28)

If the Department is GST taxable item, it should be set as "DEPT is Taxable by VAT 1" (N5 = 1)

PROGRAMMING OPTION

PROGRAMMING OPTION	VALUE	OPTION DIGIT
Department is <i>OPEN (HALO)</i> .	0	N4
Department is <i>PRESET</i> .	1	
Department is <i>DISABLED</i> .	2	
Department is <i>not taxable</i> .	0	N5
Department is taxable by <i>VAT 1</i> .	1	
Department is taxable by <i>VAT 2</i> .	2	
Department is taxable by <i>VAT 3</i> .	3	
Department is taxable by <i>VAT 4</i> .	4	
Department is taxable by <i>VAT 1 & 3</i> .	5	

For example, Department1 is GST taxable with preset price and in Group1.

EXIT

If the PLU is GST taxable item, it should be set as "PLU is Taxable by VAT 1" (N5 = 1)

PROGRAMMING OPTION

PROGRAMMING OPTION	VALUE	OPTION DIGIT
PLU is <i>OPEN (HALO)</i> .	0	N4
PLU is <i>PRESET</i> .	1	
PLU is <i>DISABLE</i> .	2	
PLU is <i>not taxable</i> .	0	N5
PLU is taxable by <i>VAT 1</i> .	1	
PLU is taxable by <i>VAT 2</i> .	2	
PLU is taxable by <i>VAT 3</i> .	3	
PLU is taxable by <i>VAT 4</i> .	4	
PLU is taxable by <i>VAT 1 & 3</i> .	5	

For example, Department1 is GST taxable with preset price.

EXIT

3. *Description Program*

The character code table refers user's manual page 23.

4.1. Logo Message Programming (*Refer User's Manual page 20*)

A) Logo should include ABN number.

B) Logo should include "TAX INVOICE" message.

4.2. Print Description Programming (*Refer User's Manual page 20*)

A) Changing message "TOTAL" to "TTL INC GST"

3	0	2	0	PAID OUT	0	8	4	0	8	4	0	7	6	
0	3	2	0	7	3	0	7	8	0	6	7	0	3	2
0	7	1	0	8	3	0	8	4	CASH					
										EXIT				