

Nº	Definition
1	This operation will result overflow
3	No more sales can be made in this receipt
4	No more payments can be made in this receipt
5	Attempt to record zero operation
6	Sale attempt, after beginning the payment
7	This operation cannot be performed
8	Sale of this VAT group is forbidden
11	More than one decimal digits is entered
12	More than one '+' or '-' symbol has been entered
13	'+' or '-' symbol is not on first position
14	The symbol is not permitted, e.g. barcode contains not only digits
15	More than allowed quantity of symbols is entered after the decimal dots
16	More than allowed quantity of symbols is entered
20	In this case, the selected order cannot be performed with PC
21	The value exceeds the permitted one
22	"Discount/surcharge" operation is forbidden
23	Attempt of full cancellation after discount/surcharge on the total amount
24	Attempt to fully delete a non-existent transaction
25	Attempt of payment without selling
26	Attempt to sell more volume than available in product balance
28	Not enough cash available to perform this operation
29	Sale of the product with no name
30	Financial memory is full
31	Financial memory is almost full
41	Incorrect barcode (wrong control total)
42	Attempt of selling with zero barcode
43	Attempt of programming with weight barcode
44	Attempt of selling with unprogrammed barcode
45	Attempt of programming with the already existing barcode
61	Wrong SD card
66	Invalid password
70	Fiscal memory not available

71	!!! Incorrect data in fiscal memory!!!! **
72	!!! Error was recorded while writing in fiscal memory!!!! **
81	Daily financial report is full
83	Operators report is full
84	PLU report is full
91	Daily financial report not cleared
92	Operators' report not cleared
93	As per product, the report is not cleared
97	This field cannot be programmed

Comments:

** You can not continue working. Please contact your service specialist immediately.

*** To continue, restart the FP

**** Contact the service specialist.