
Customizations of the P.O.S. system.

- **Assignment of tax.**
- **Check header.**
- **Output onto the customer's screen.**

1. Assignment of tax.

1.1. Get Started.

Use TaxSet icon (or TaxSet.exe file) for assignment of the value of tax. After start enter new value. Push ESC for an exit and saving of the data.

1.2. Setting up of value Tax in the file POS.INI..

After setting up the values please check POS.INI file.

The file POS.INI should contain correct values *aTaxList*, example:

```
ATaxList:={}  
aAdd(aTaxList,{ "A", "PVN-A 18%", 18 })  
aAdd(aTaxList,{ "B", "PVN-B 28%", 28 })  
aAdd(aTaxList,{ "C", "PVN-C 0%", 0 })
```

ATaxList:={} - This value is necessary for clearing the default list of taxes.

2. Check header.

You need to customize an output of the header of the cheque. Please examine the file eject.prn. Be attentive; do not delete special characters in the beginning of lines.

3. Output onto the customer's screen.

You can customize an output onto the customer's screen. Please examine the file idle.tbl. There shouldn't be more than 20 characters in each row for the best result. Be attentive; do not delete the special character in the beginning of the file.

Example:

```
BRIO ENGINEERING!  
Barcode equipment.  
Loyalty card systems  
Back-office software.
```

3.1. Additional possibility on the customer's screen.

If the file is not present, the customer's screen will show time.