



# Memory Viewer Program

USER MANUAL

## Table of Contents

1. Memory Viewer .....	3
2. Program start .....	3
3. Search for the printer - connection .....	3
4. Search for the printer - Ethernet .....	4
5. Protected memory read-out .....	6
5.1 Search for receipts .....	7
• Search by document number .....	8
• Search by dates .....	9
• Search by JPKID numbers .....	9
• Search for the full range of receipts .....	10
• Search by customer's tax ID .....	10
• Search by item name .....	11
• Search by VAT rate .....	11
5.2 Search for invoices .....	12
• Search by document number .....	13
• Search by dates .....	14
• Search by JPKID numbers .....	15
• Search for the full range of invoices .....	15
• Search by customer's tax ID .....	16
• Search by item name .....	16
• Search by VAT rate .....	17
5.3 Search for day reports .....	18
• Search by fiscal day numbers .....	18
• Search by dates .....	19
• Search by JPKID numbers .....	19
• Search for the full range of day reports .....	20
5.4 Printing selected documents .....	20
• Printing on the fiscal printer .....	20
• Printing on an external device .....	21
6 Fiscal memory read-out .....	23
6.1 Search for day reports .....	24
• Search by fiscal day numbers .....	25
• Search by dates .....	25
• Search for the full range of day reports .....	26
6.2 Search for the event report .....	26
• Search by fiscal day numbers .....	27

- Search by dates ..... 28
- Search for the full range of documents ..... 28
- 6.3 Search for the summary report ..... 29
  - Search by fiscal day numbers..... 29
  - Search by dates ..... 29
  - Search for the full range of documents ..... 30
- 6.4 Search for the periodical detailed report ..... 30
  - Search by fiscal day numbers..... 30
  - Search by dates ..... 31
  - Search for the full range of documents ..... 31
- 6.5 Search for the settlement report..... 31
- 6.6 Search for sale document summaries..... 32
  - Search by dates ..... 32
  - Search for the full range of documents ..... 33

## 1. Memory Viewer

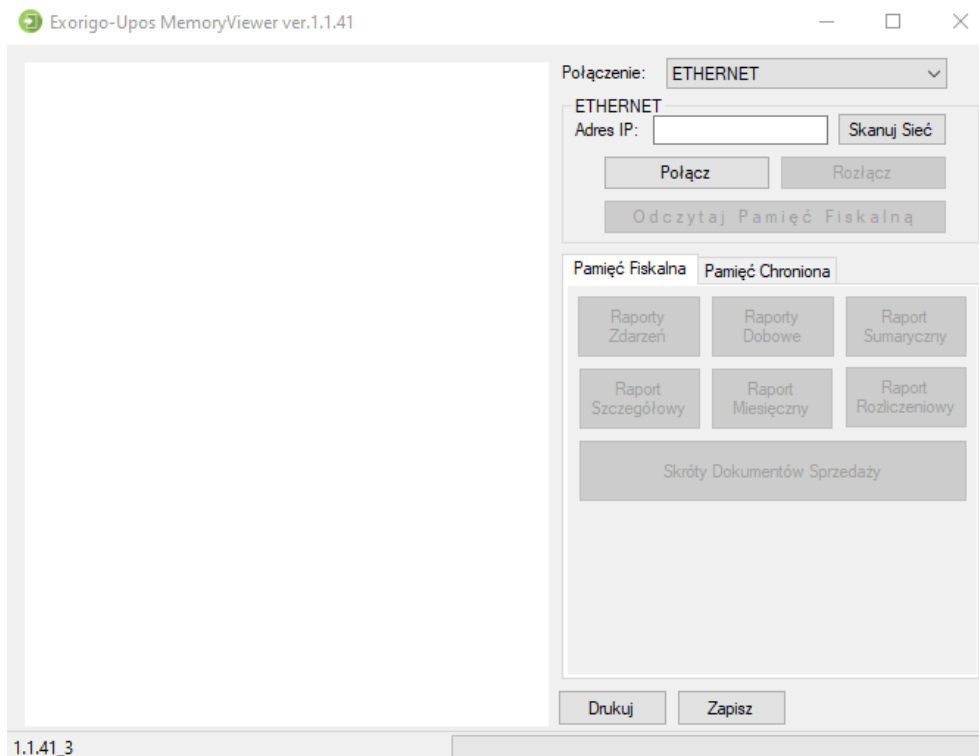
Memory Viewer is a program enabling remote read-out of protected memory and fiscal memory of the given fiscal printer. The program makes preview of documents recorded in protected memory easily accessible to the user, with no need for maintenance intervention or export of data from the memory. An additional advantage is the option of to print selected documents both on the fiscal printer and an external device.

The program enables reading and printing of the following from the printer memory:

- ❖ Receipts,
- ❖ Invoices,
- ❖ Cancelled receipts,
- ❖ Cancelled invoices,
- ❖ Day reports,
- ❖ Non-fiscal printouts,
- ❖ Events.

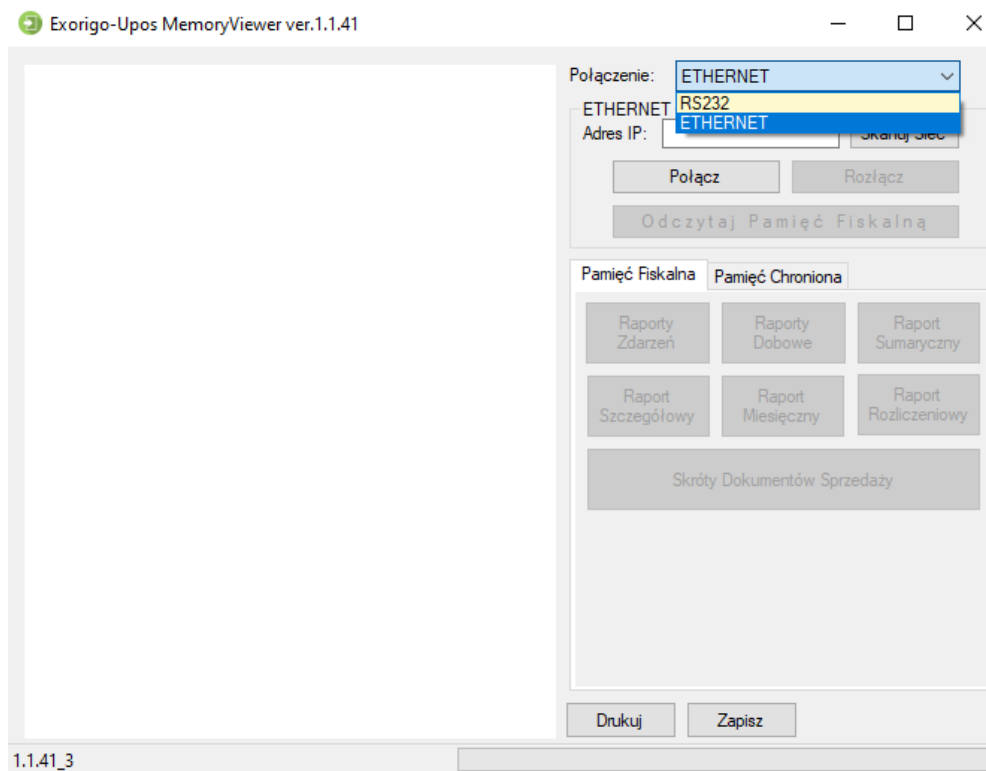
## 2. Program start

To start the program, the fiscal printer must be switched on and connected to the computer. After the program is started, the main window presented in the figure below will be displayed.



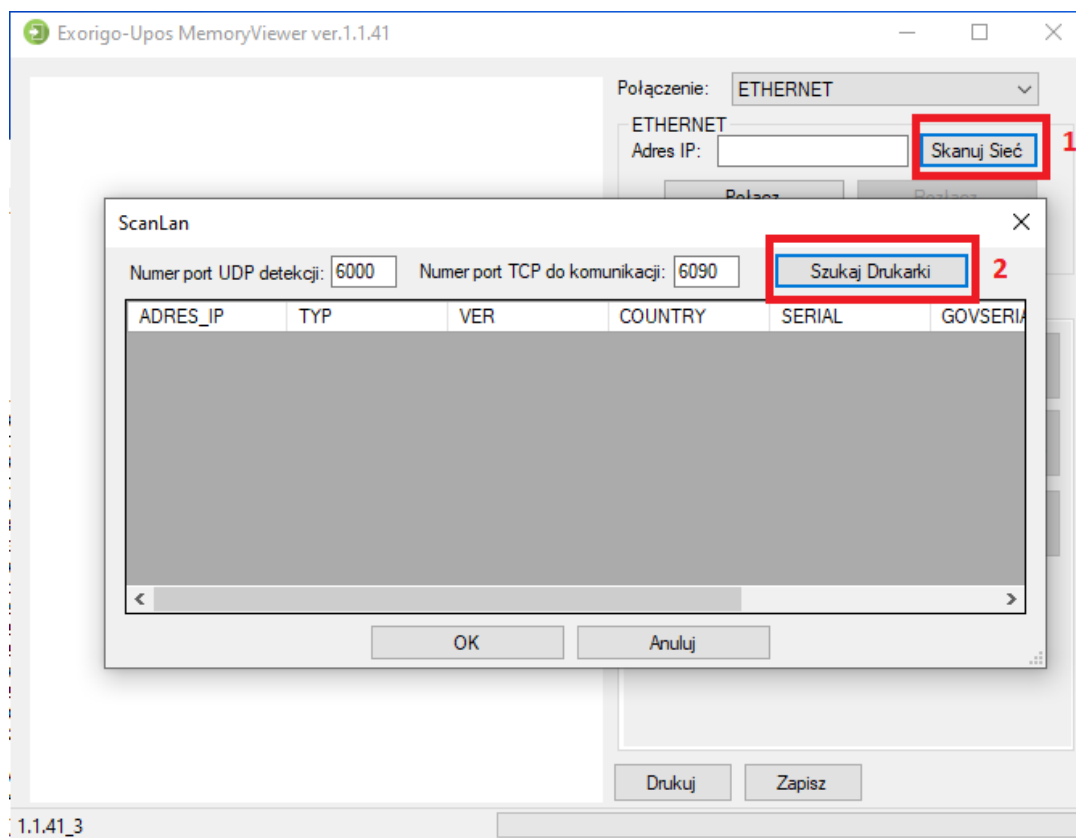
## 3. Search for the printer - connection

There are two options to connect the program with the fiscal printer: via Ethernet or RS232.

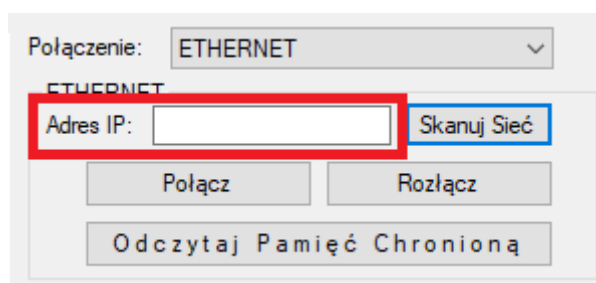


#### 4. Search for the printer - Ethernet

To choose the Ethernet connection, you have to know the IP of the fiscal printer. If the printer is visible in the network, search for it following the procedure presented in the figure below.

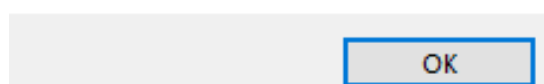


The printer IP can be also entered manually in the field indicated below.



Enter the address and click *połącz* (connect). If the connection of the program with the printer is successful, the following message will be displayed:

Połączono z drukarką: ZAE1901005034  
Certyfikat poprawny



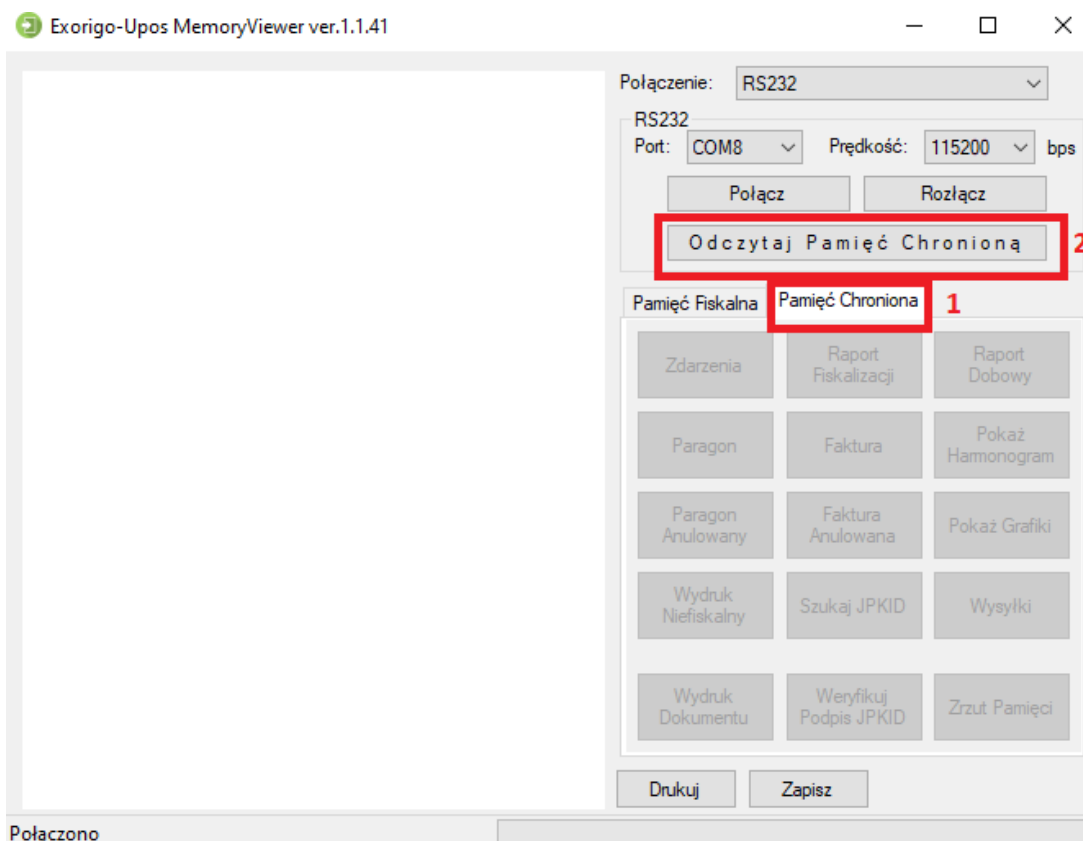
Additionally, the information *połączono* (*connected*) will appear in the right bottom corner:



Note: check if the program is connected with the right printer. For this purpose, compare the unique number displayed in the message with the unique number of the device you want to connect with. If the unique numbers differ, check corrected of the entered IP address of the device.

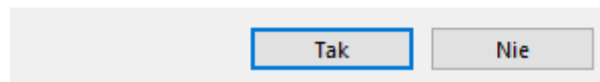
## 5. Protected memory read-out

Protected memory can be read to gain access to the fiscal and non-fiscal documents recorded in it. Carry out the read-out procedure following steps 1 and 2 presented in the figure below.



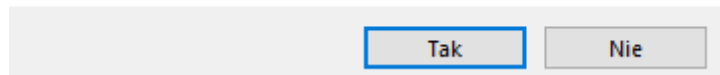
After you click *odczytaj pamięć chronioną* (*read out protected memory*), the following message will appear:

Wykryto lokalne pliki.  
Czy chcesz odczytać snapshot pamięci chronionej z:  
25-07-2020 12:06

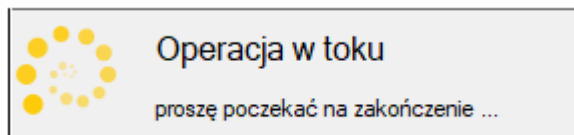


When you select *tak* (yes), you will be prompted as follows:

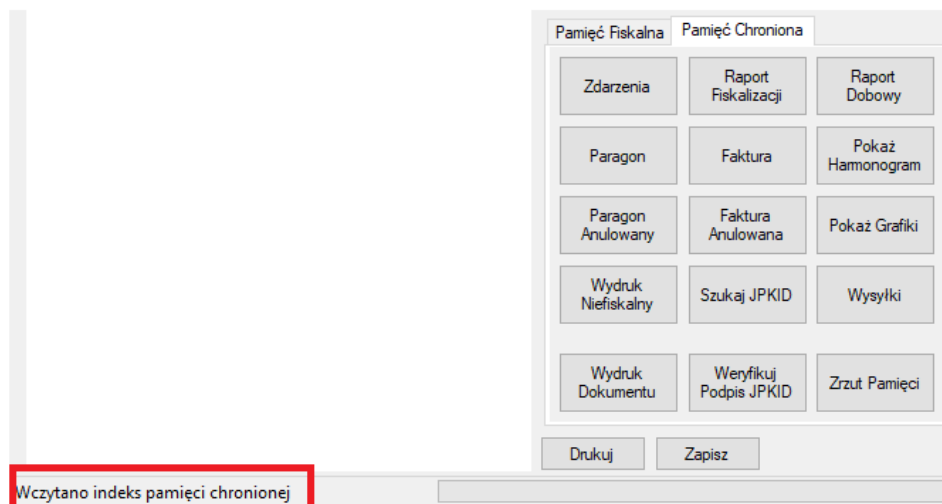
Wykryto różnice między niektórymi plikami lokalnymi a drukarką.  
Czy chcesz pobrać te pliki na nowo?



Click *tak* (yes) to start downloading data from the protected memory. The read-out time depends on the number of documents recorded in the protected memory. The more documents, the longer the waiting time for data read-out. The below message informs that data read-out is in progress.



After the operation is complete, the information *wczytano indeks pamięci chronionej* (protected memory index uploaded) will appear in the left bottom corner.



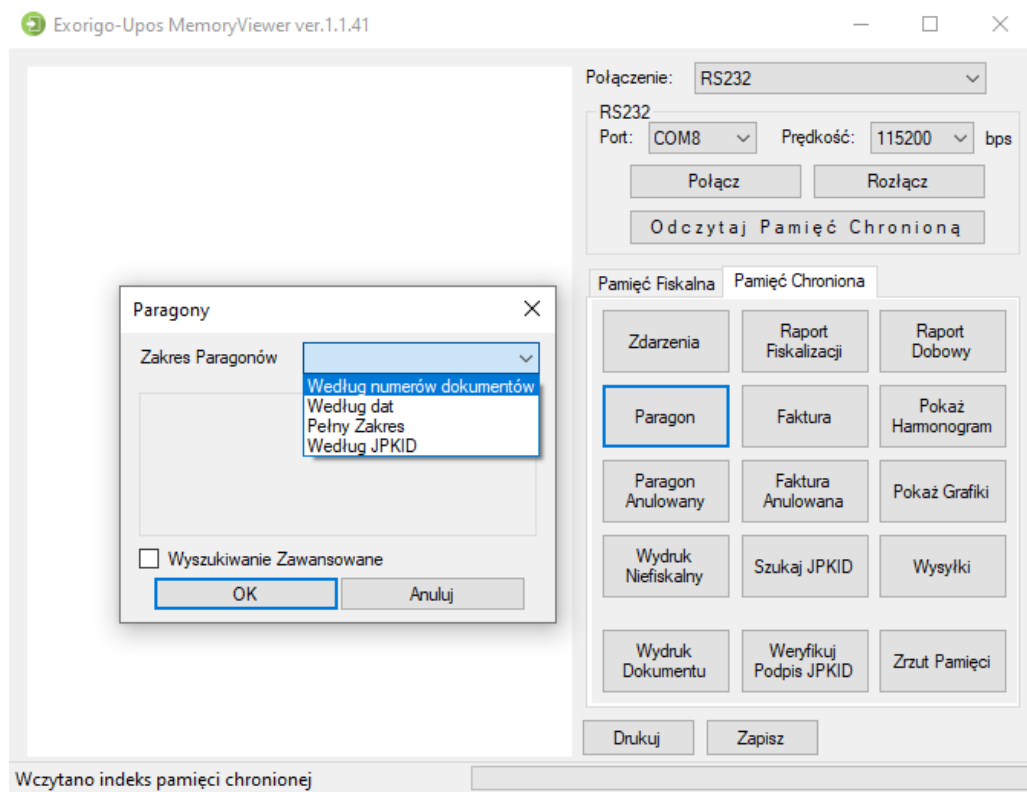
## 5.1 Search for receipts

Documents can be searched for by the following criteria:

- ❖ Document number,
- ❖ Date,
- ❖ Document JPKID number,
- ❖ Customer's tax ID,
- ❖ VAT rate,
- ❖ Item name.

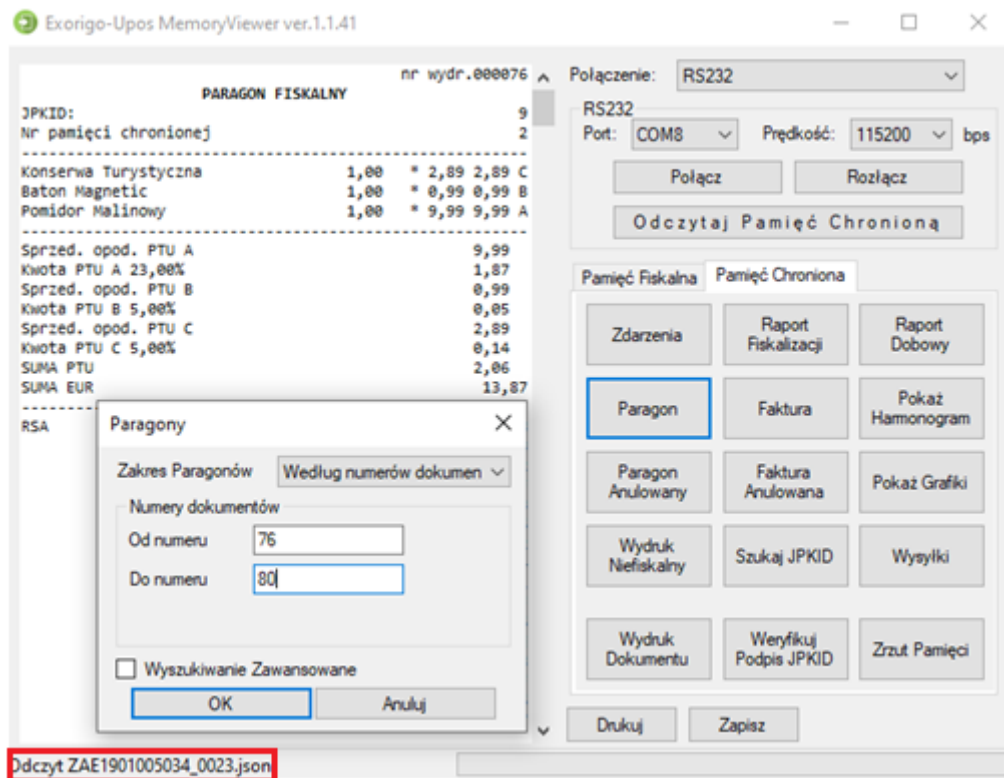
Additionally, read-out of the full range of receipts that have been generated since the beginning of printer operation is possible.

To start the search, select the field *paragon (receipt)*. In the new window, select the desired search criterion from the available list and click *OK*.



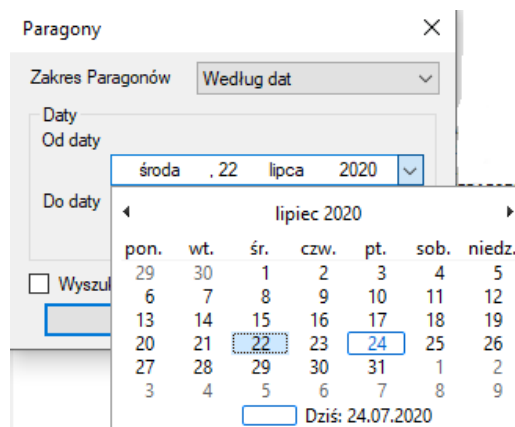
- Search by document number

In the fields *od numeru / do numeru (from number / to number)*, enter the desired range of receipt numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected range of receipts will be displayed on the left side of the window.



- Search by dates

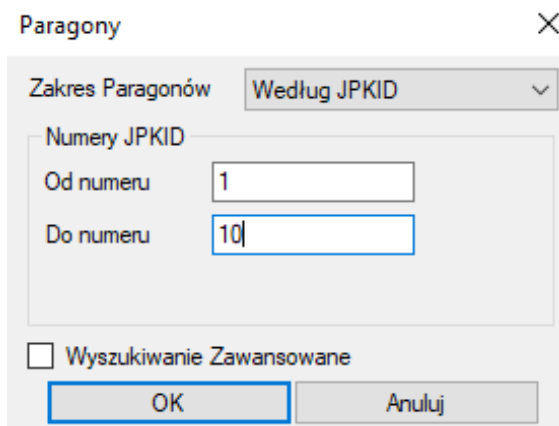
Select the date range you are interested in from the drop-down list, confirm it with *OK* and wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-out progress bar will be visible. When the operation is complete, the selected range of receipts will be displayed.



- Search by JPKID numbers

In the fields *od / do (from / to)*, enter the desired range of receipt JPKID numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner and the read-

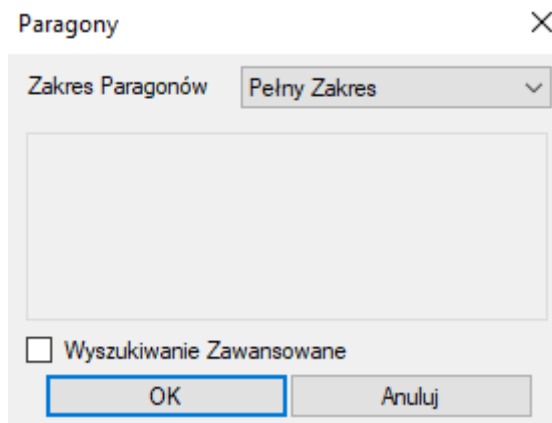
out progress bar will be visible. When the operation is complete, the selected range of receipts will be displayed in the preview window.



The screenshot shows a dialog box titled "Paragony" with a close button (X) in the top right corner. The "Zakres Paragonów" dropdown menu is set to "Według JPKID". Below this, there is a section labeled "Numery JPKID" containing two input fields: "Od numeru" with the value "1" and "Do numeru" with the value "10". At the bottom, there is an unchecked checkbox labeled "Wyszukiwanie Zawansowane" and two buttons: "OK" and "Anuluj".

- Search for the full range of receipts

The selected operation shows all receipts recorded in the protected memory. The read-out time depends on the number of documents registered by the printer. A message informing about read-out will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the full range of receipts will be displayed in the preview window.



The screenshot shows the same "Paragony" dialog box, but the "Zakres Paragonów" dropdown menu is now set to "Pełny Zakres". The "Numery JPKID" section is empty, and the "Wyszukiwanie Zawansowane" checkbox remains unchecked. The "OK" and "Anuluj" buttons are still present at the bottom.

- Search by customer's tax ID

To find a receipt with a specific buyer's tax ID, in the window *paragony (receipts)* select *pełny zakres (full range)* and check the checkbox *wyszukiwanie zaawansowane (advanced search)*. In the field *rodzaj wyszukiwania (search type)*, select *NIP (tax ID)* from the drop-down list. You can select the full scope of receipts containing the tax ID or search for documents for a specific customer's tax ID. To select the full range, check the checkbox *wszystkie numery NIP (all tax IDs)*. If a receipt for a specific tax ID is to be found, complete the field *szukany NIP (tax ID searched for)* and confirm it with *OK*.

Note: To search by the buyer's tax ID, the tax ID has to be entered in the following format: XXX-XX-XX-XXX.

Paragony

Zakres Paragonów Pełny Zakres

Wyszukiwanie Zawansowane

Szukaj

Rodzaj wyszukiwania: NIP

Wszystkie numery NIP

Szukany NIP:

OK Anuluj

- Search by item name

Choosing this option enables search for all receipts containing a specific name of goods. In the field *rodzaj wyszukiwania* (search type), select *nazwa pozycji* (item name) from the drop-down list, enter the name of the goods and confirm with *OK*.

Paragony

Zakres Paragonów Pełny Zakres

Wyszukiwanie Zawansowane

Szukaj

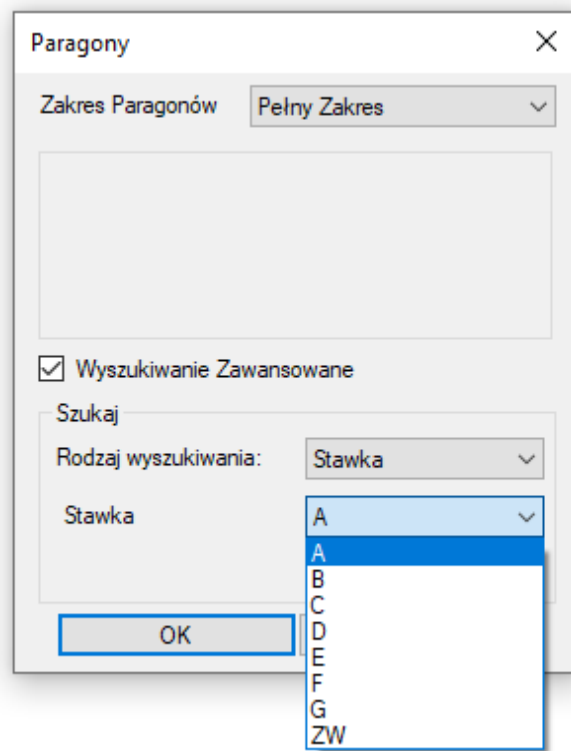
Rodzaj wyszukiwania: Nazwa Pozycji

Nazwa

OK Anuluj

- Search by VAT rate

Choosing this option enables search for all receipts containing goods at a specific VAT rate. In the field *rodzaj wyszukiwania* (search type), select *stawka* (rate) from the drop-down list and, subsequently, select the desired VAT rate from the drop-down list and confirm it with *OK*.



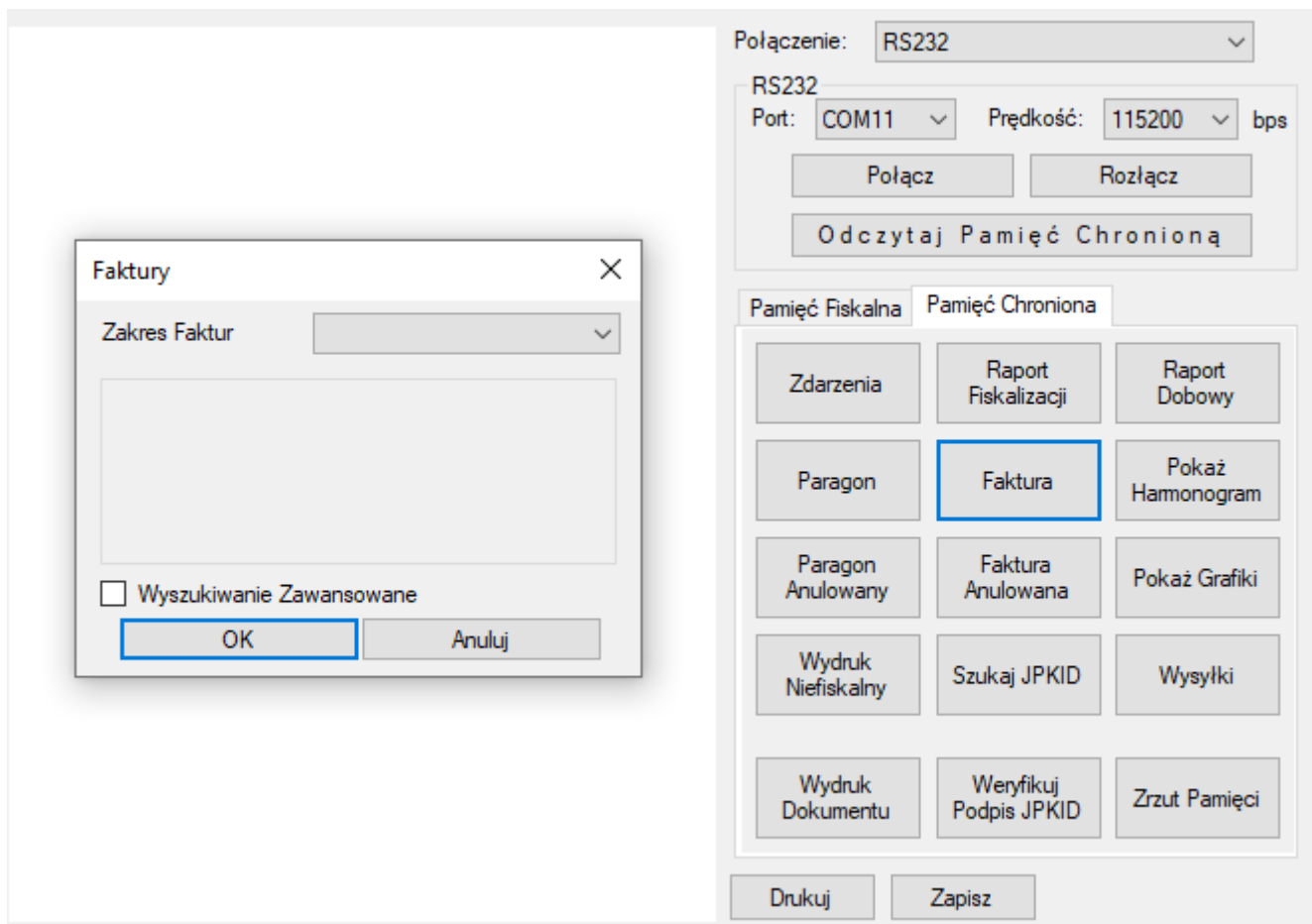
## 5.2 Search for invoices

Documents can be searched for by the following criteria:

- ❖ Document number,
- ❖ Date,
- ❖ Document JPKID number,
- ❖ Customer's tax ID,
- ❖ VAT rate,
- ❖ Item name.

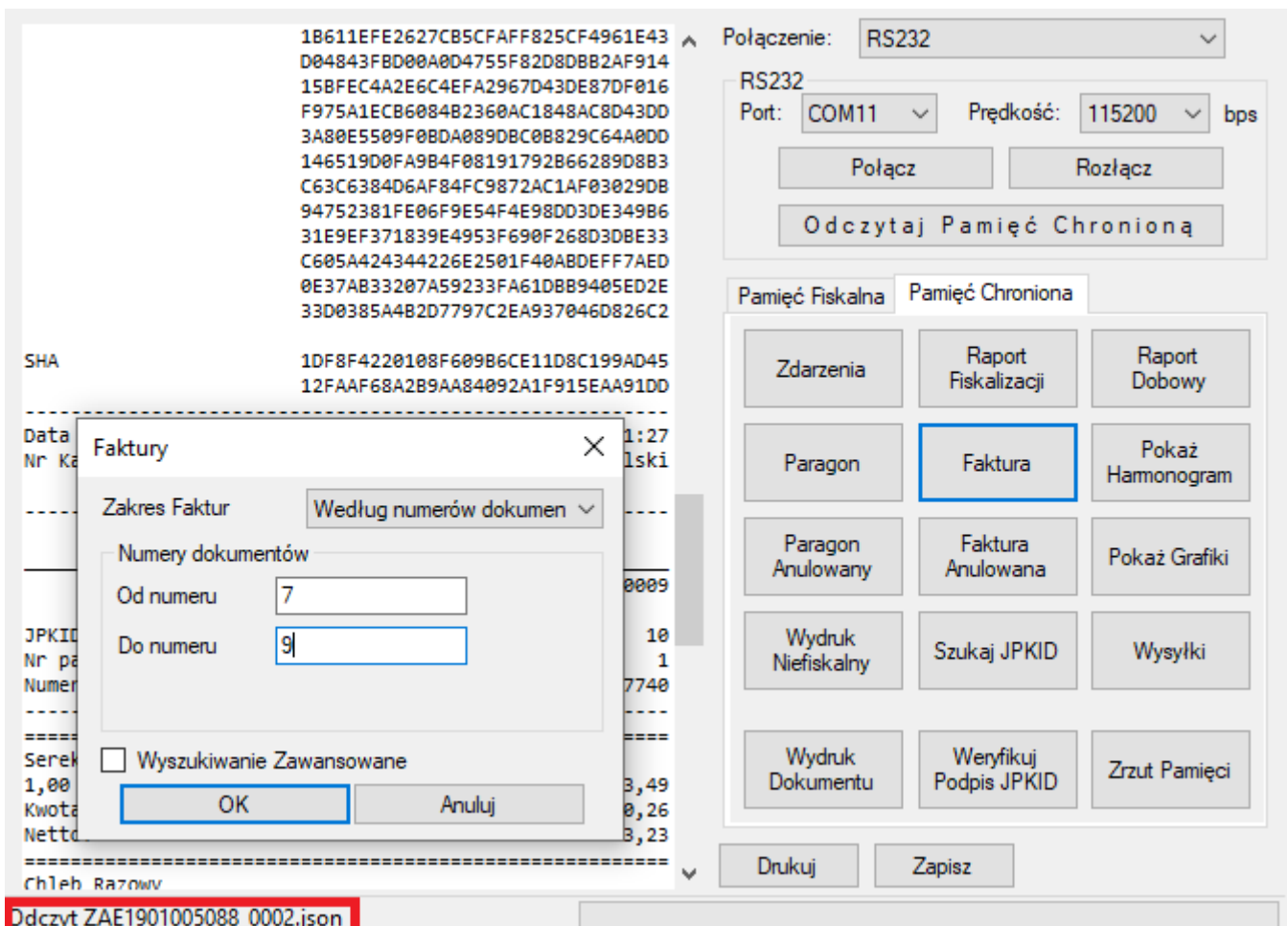
Additionally, read-out of the full range of invoices that have been generated since the beginning of printer operation is possible.

To start the search, select the field *faktura (invoice)*. In the new window, select the desired search criterion from the available list and click *OK*.



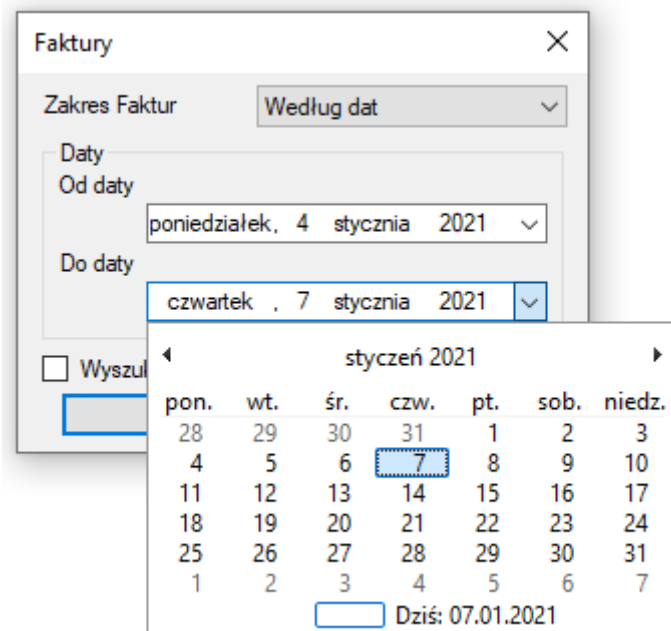
- Search by document number

In the fields *od numeru / do numeru* (from number / to number), enter the desired range of invoice numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected documents will be displayed on the left side of the window.



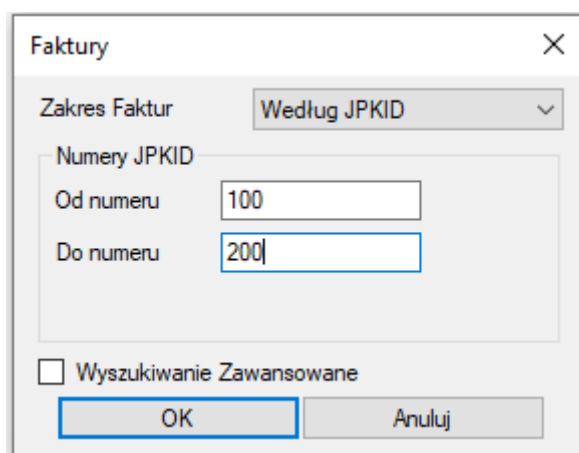
- Search by dates

Select the date range you are interested in from the drop-down list, confirm it with *OK* and wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-out progress bar will be visible. When the operation is complete, the selected range of invoices will be displayed.



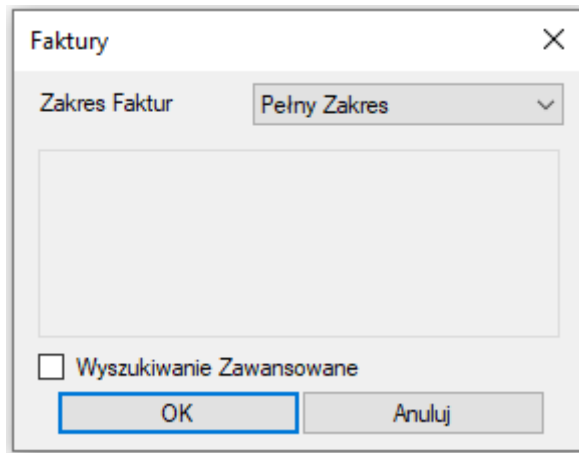
- Search by JPKID numbers

In the fields *od / do (from / to)*, enter the desired range of invoice JPKID numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the selected range of documents will be displayed in the preview window.



- Search for the full range of invoices

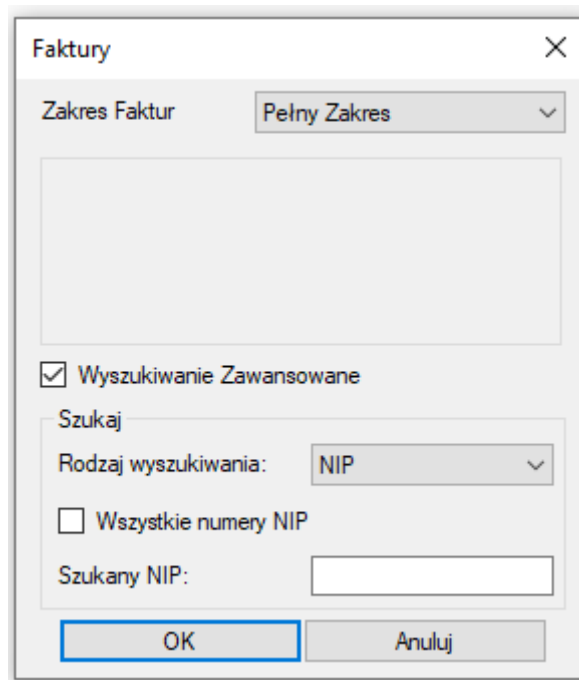
The selected operation shows all invoices recorded in the protected memory. The read-out time depends on the number of documents registered by the printer. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the full range of invoices will be displayed in the preview window.



- Search by customer's tax ID

To find an invoice with a specific buyer's tax ID, in the window *faktury (invoices)* select *pełny zakres (full range)* and check the checkbox *wyszukiwanie zaawansowane (advanced search)*. In the field *rodzaj wyszukiwania (search type)*, select *NIP (tax ID)* from the drop-down list. To select the full range, check the checkbox *wszystkie numery NIP (all tax IDs)*.

Note: To search by the buyer's tax ID, the tax ID has to be entered in the following format: XXX-XX-XX-XXX.



- Search by item name

Choosing this option enables search for all invoices containing a specific name of goods. In the field *rodzaj wyszukiwania (search type)*, select *nazwa pozycji (item name)* from the drop-down list, enter the name of the goods and confirm with *OK*.

Faktury

Zakres Faktur Pełny Zakres

Wyszukiwanie Zawansowane

Szukaj

Rodzaj wyszukiwania: Nazwa Pozycji

Nazwa

OK Anuluj

- Search by VAT rate

Choosing this option enables search for all invoices containing goods at a specific VAT rate. In the field *rodzaj wyszukiwania* (search type), select *stawka* (rate) from the drop-down list and, subsequently, select the desired VAT rate from the drop-down list and confirm it with *OK*.

Faktury

Zakres Faktur Pełny Zakres

Wyszukiwanie Zawansowane

Szukaj

Rodzaj wyszukiwania: Stawka

Stawka

A  
B  
C  
D  
E  
F  
G  
ZW

OK Anuluj

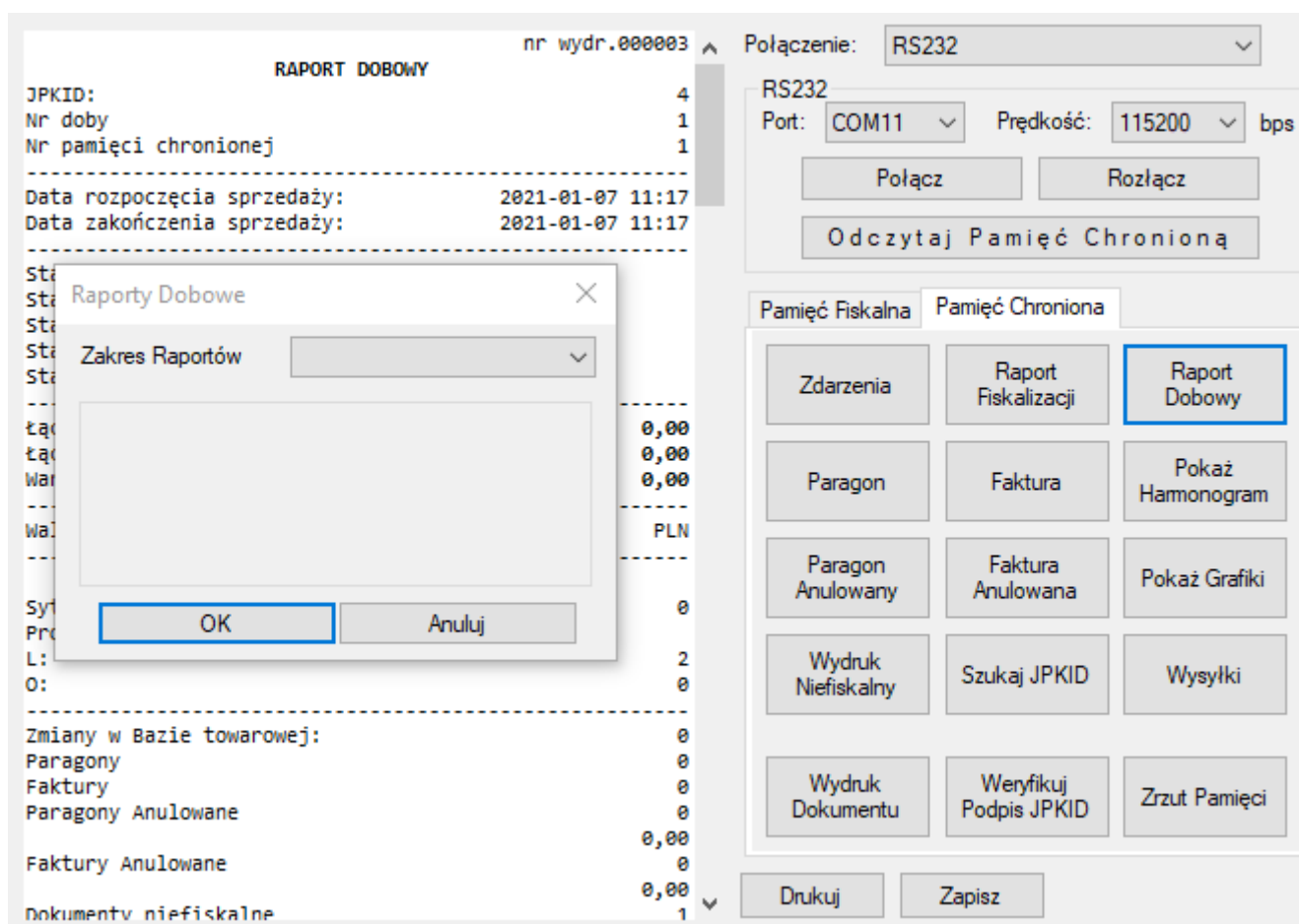
## 5.3 Search for day reports

Day reports can be searched for by the following criteria:

- ❖ Fiscal day number,
- ❖ Date,
- ❖ Document JPKID number.

Additionally, read-out of the full range of reports that have been generated since the beginning of printer operation is possible.

To start the search, select the field *raport dobowy (day report)*. In the new window, select the desired search criterion from the available list, click *OK* and wait for the data read-out.



- Search by fiscal day numbers

In the fields *od numeru / do numeru (from number / to number)*, enter the desired range of day numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected documents will be displayed on the left side of the window.

Raporty Dobowe

Zakres Raportów: Według numerów dób fiska

Numery dób fiskalnych

Od numeru:

Do numeru:

OK Anuluj

- Search by dates

Select the date range you are interested in from the drop-down list, confirm it with *OK* and wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-out progress bar will be visible. When the operation is complete, the selected range of documents will be displayed.

Raporty Dobowe

Zakres Raportów: Według dat

Daty

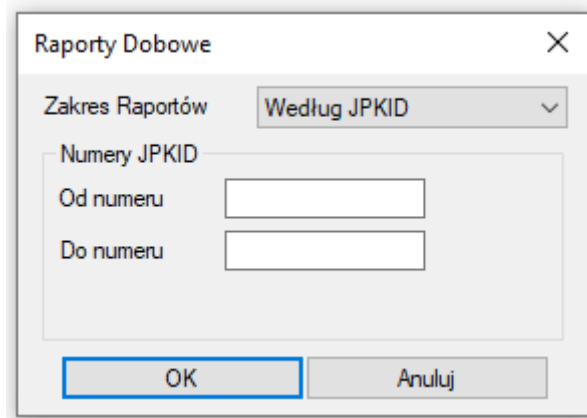
Od daty: czwartek , 7 stycznia 2021

Do daty: czwartek , 7 stycznia 2021

OK Anuluj

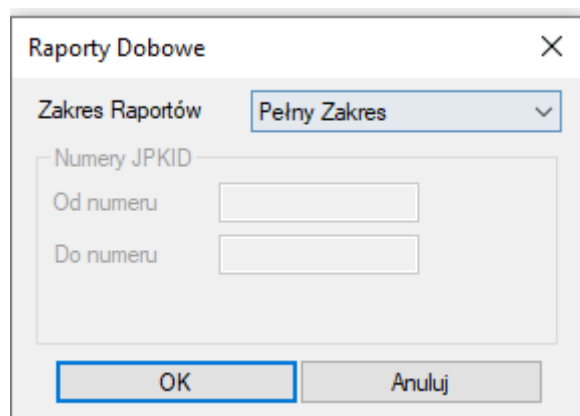
- Search by JPKID numbers

In the fields *od / do (from / to)*, enter the desired range of day report JPKID numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the selected range of documents will be displayed in the preview window.



- Search for the full range of day reports

The selected operation shows all day reports recorded in the protected memory. The read-out time depends on the number of documents registered by the printer. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the full range of registered day reports will be displayed in the preview window.



#### 5.4 Printing selected documents

Selected documents can be printed from the application level both in the A4 format and on the fiscal printer. To print the documents, select them according to the above described criteria.

- Printing on the fiscal printer

When the selected documents can be seen in the preview, you can easily print them on the fiscal printer. For this purpose, click *wydruk dokumentu (print the document)* in the user panel. Do not restart the device during the printing process. The printer cannot execute any other commands until the printing operation is complete.

nr wydr.000003

**RAPORT DOBOWY**

JPKID: 4  
 Nr doby: 1  
 Nr pamięci chronionej: 1

---

Data rozpoczęcia sprzedaży: 2021-01-07 11:17  
 Data zakończenia sprzedaży: 2021-01-07 11:17

---

Stawka: A 23,00  
 Stawka: B 8,00  
 Stawka: C 5,00  
 Stawka: D 0,00  
 Stawka: E ZW

---

Łączna Kwota PTU 0,00  
 Łączna Sprzedaż Brutto 0,00  
 Wartość sprzedaży zwolnionej 0,00

---

Waluta ewidencyjna: PLN

Zdarzenia

Sytuacje awaryjne: 0  
 Programowanie  
 L: 2  
 O: 0

---

Zmiany w Bazie towarowej: 0  
 Paragony 0  
 Faktury 0  
 Paragony Anulowane 0  
 Faktury Anulowane 0,00  
 Dokumenty niefiskalne 0,00 1

Połączenie: RS232

RS232  
 Port: COM11 Prędkość: 115200 bps

Połącz Rozłącz

Odczytaj Pamięć Chronioną

Pamięć Fiskalna Pamięć Chroniona

Zdarzenia	Raport Fiskalizacji	Raport Dobowy
Paragon	Faktura	Pokaż Hamonogram
Paragon Anulowany	Faktura Anulowana	Pokaż Grafiki
Wydruk Niefiskalny	Szukaj JPKID	Wysyłki
Wydruk Dokumentu	Weryfikuj Podpis JPKID	Zrzut Pamięci

Drukuj Zapisz

Odczyt ZAE1901005088\_0003.json

- Printing on an external device

Printing in the A4 or smaller format is possible if a laser/ink printer is configured on the computer on which Memory Viewer is used. To select the printer, click *drukuj (print)* in the user panel. A window will be displayed where you can choose the paper size, print orientation and margin settings.

**RAPORT DOBOWY**      nr wydruku: 000003      Połączenie: RS232

JPKID: 4  
 Nr doby: 1  
 Nr pamięci chronionej: 1

-----  
 Data rozpoczęcia sprzedaży: 2021-01-07 11:17  
 Data zakończenia sprzedaży: 2021-01-07 11:17  
 -----

Stawka: A 23,00  
 Stawka: B 8,00  
 Stawka: C 5,00  
 Stawka: D 0,00  
 Stawka: E ZW

-----  
 Łączna Kwota PTU 0,00  
 Łączna Sprzedaż Brutto 0,00  
 Wartość sprzedaży zwolnionej 0,00  
 -----

Waluta ewidencyjna: PLN

-----  
**Zdarzenia**  
 Sytuacje awaryjne: 0  
 Programowanie: 0  
 L: 2  
 O: 0  
 -----

Zmiany w Bazie towarowej: 0  
 Paragony: 0  
 Faktury: 0  
 Paragony Anulowane: 0  
 Faktury Anulowane: 0,00  
 Dokumenty niefiskalne: 1

Odczyt ZAE1901005088\_0003.json

**RS232**  
 Port: COM11      Prędkość: 115200 bps  
 Połącz      Rozłącz  
 Odczytaj Pamięć Chronioną

**Pamięć Fiskalna**      **Pamięć Chroniona**

Zdarzenia      Raport Fiskalizacji      Raport Dobowy  
 Paragon      Faktura      Pokaż Hamonogram  
 Paragon Anulowany      Faktura Anulowana      Pokaż Grafiki  
 Wdruk Niefiskalny      Szukaj JPKID      Wysłuki  
 Wdruk Dokumentu      Weryfikuj Podpis JPKID      Zrzut Pamięci

Drukuj      Zapisz

**Ustawienia strony**

[Wybór urządzenia i dodatkowych ustawień]

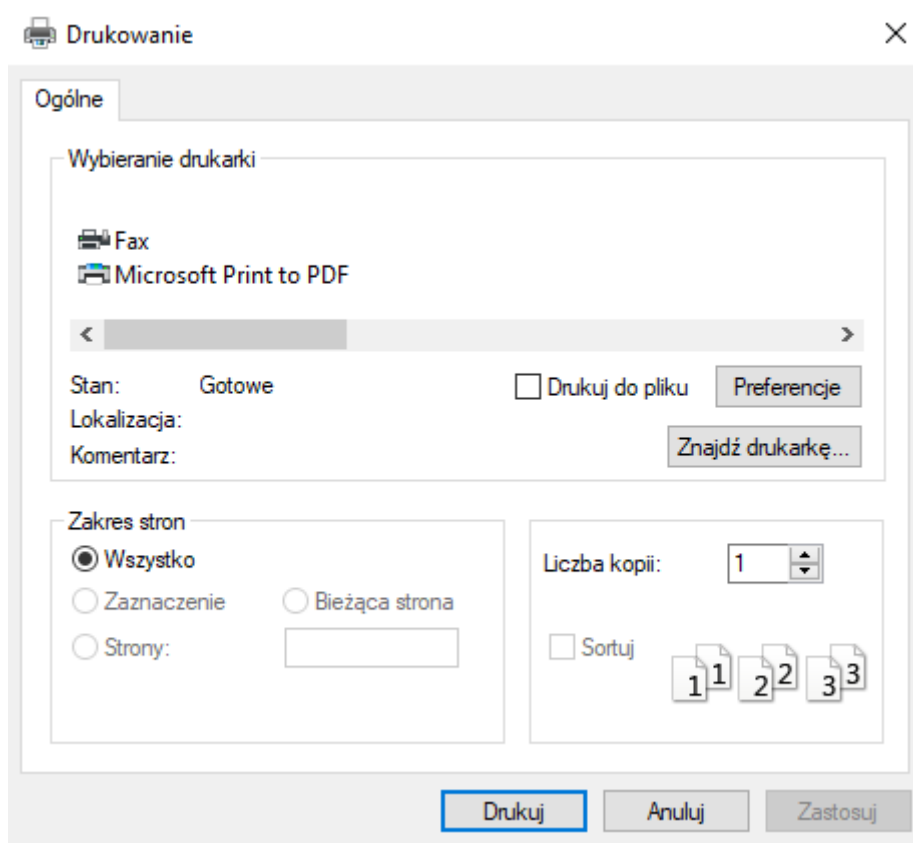
**Papier**  
 Rozmiar: A4  
 Źródło: Wybór automatyczny

**Orientacja**  
 Pionowa  
 Pozioma

**Marginesy (milimetry)**  
 Lewy: 10      Prawy: 10  
 Górny: 10      Dolny: 10

OK      Anuluj

After you click OK, the application will display another window where you can choose the device and additional print preferences.

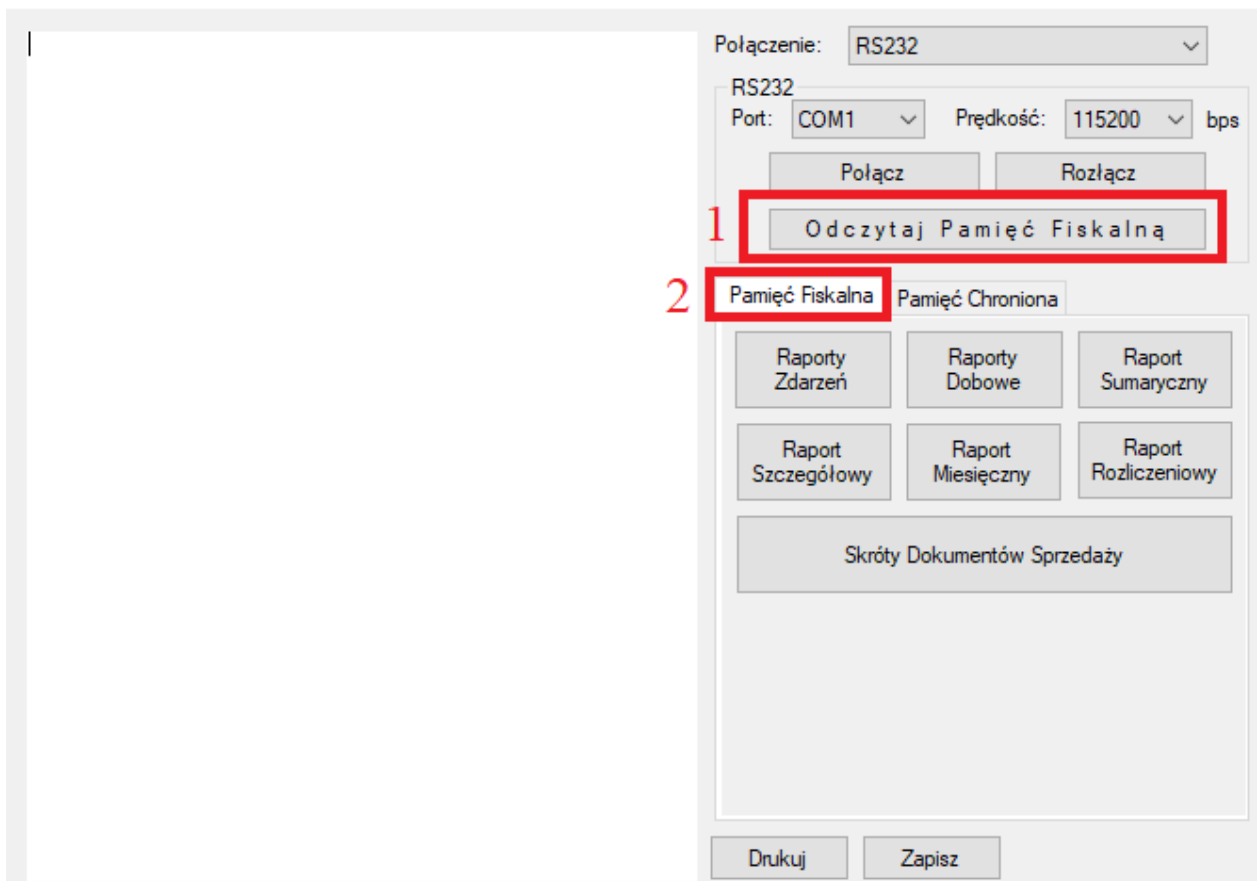


## 6 Fiscal memory read-out

The read-out of fiscal memory enables access to the following data recorded in the device memory:

- ❖ Day reports,
- ❖ Event reports,
- ❖ Summary report,
- ❖ Detailed report,
- ❖ Monthly report,
- ❖ Settlement report,
- ❖ Sale document summaries.

To read the fiscal memory, follow steps 1 and 2 presented in the figure below.



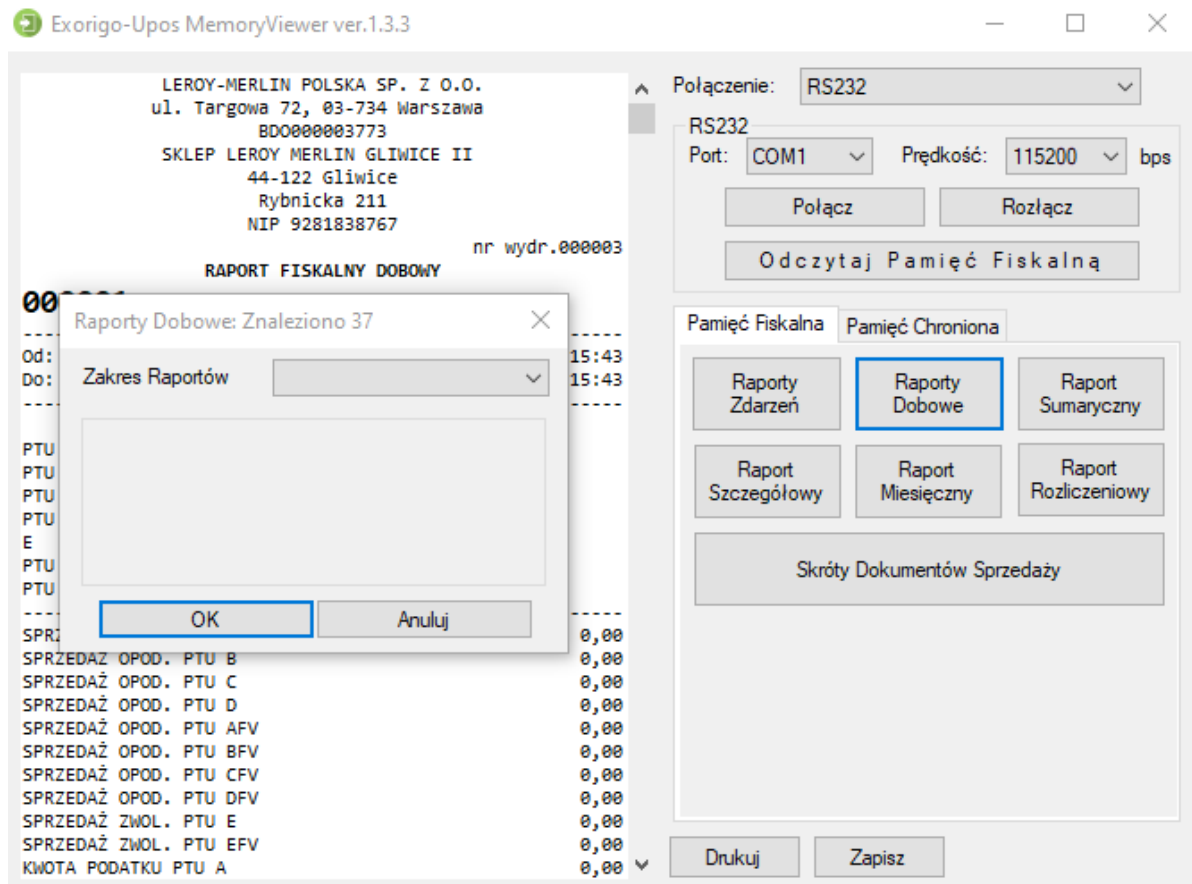
## 6.1 Search for day reports

Day reports can be searched for by the following criteria:

- ❖ Fiscal day number,
- ❖ Date,
- ❖ Document JPKID number.

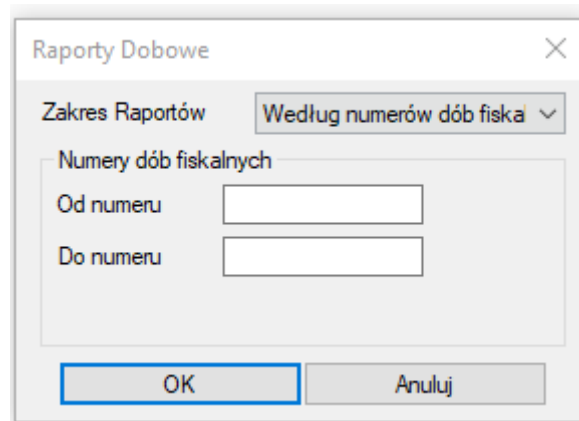
Additionally, read-out of the full range of reports that have been generated since the beginning of printer operation is possible.

To start the search, select the field *raport dobowy (day report)*. In the new window, select the desired search criterion from the available list, click *OK* and wait for the data read-out.



- Search by fiscal day numbers

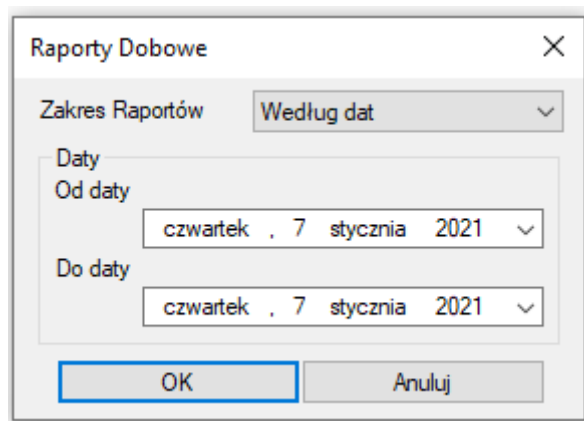
In the fields *od numeru / do numeru* (from number / to number), enter the desired range of day numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected documents will be displayed on the left side of the window.



- Search by dates

Select the date range you are interested in from the drop-down list, confirm it with *OK* and wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-

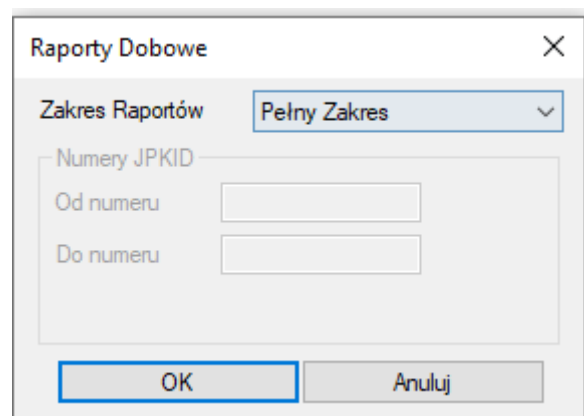
out progress bar will be visible. When the operation is complete, the selected range of documents will be displayed.



The screenshot shows a dialog box titled "Raporty Dobowe" with a close button (X) in the top right corner. Below the title bar, there is a dropdown menu labeled "Zakres Raportów" with the option "Według dat" selected. Underneath, there is a section labeled "Daty" containing two date selection fields: "Od daty" and "Do daty". Both fields are set to "czwartek , 7 stycznia 2021". At the bottom of the dialog, there are two buttons: "OK" and "Anuluj".

- Search for the full range of day reports

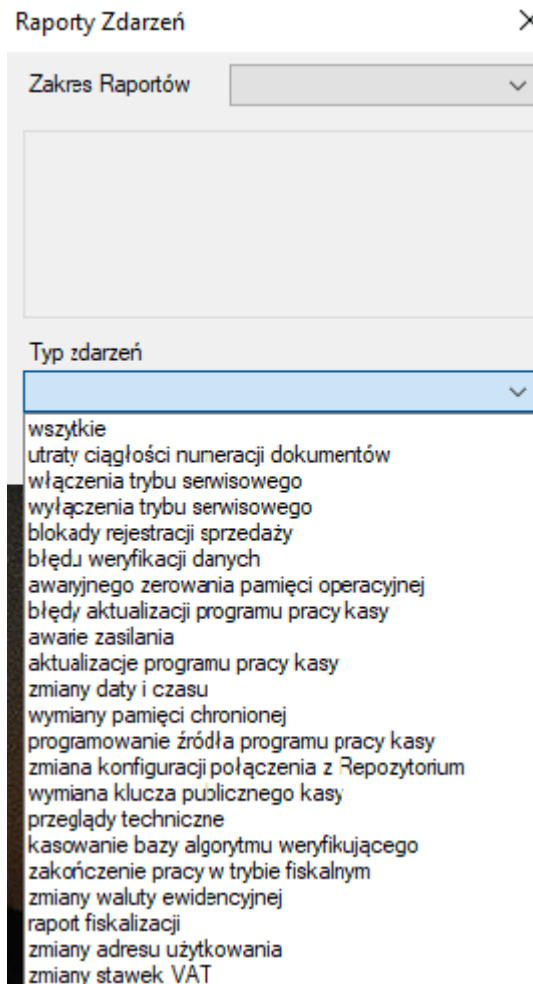
The selected operation shows all day reports recorded in the protected memory. The read-out time depends on the number of documents registered by the printer. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the full range of registered day reports will be displayed in the preview window.



The screenshot shows the same "Raporty Dobowe" dialog box. In this instance, the "Zakres Raportów" dropdown menu is set to "Pełny Zakres". The "Daty" section is replaced by a section labeled "Numery JPKID" which contains two empty text input fields: "Od numeru" and "Do numeru". The "OK" and "Anuluj" buttons remain at the bottom.

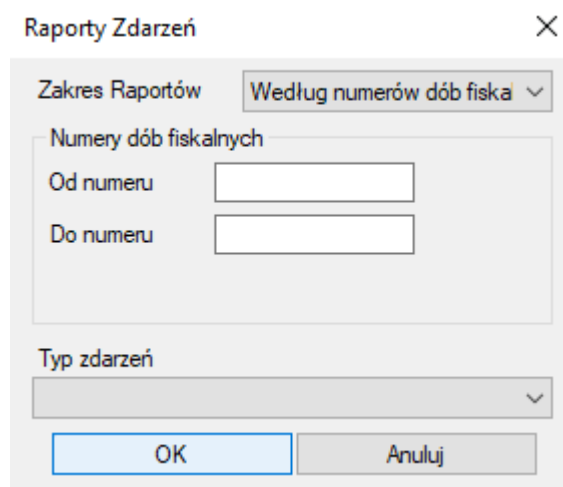
## 6.2 Search for the event report

The event report is a non-discal printout containing a list of all events that took place during the operation of the printer. The types of events are determined by the relevant Regulation of the Minister of Development, Labour and Technology on requirements for cash registers.



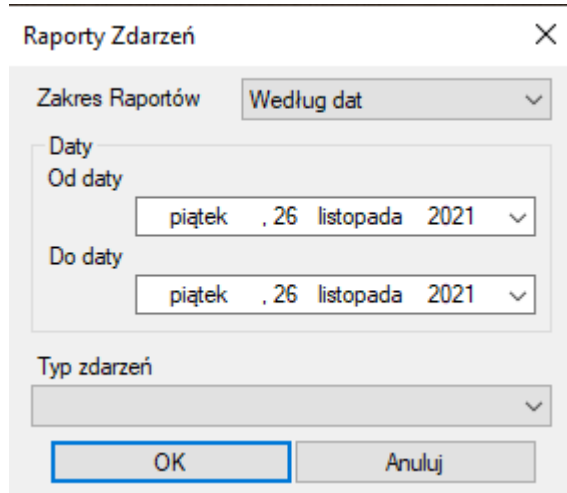
- Search by fiscal day numbers

In the fields *od numeru / do numeru* (from number / to number), enter the desired range of day numbers. Then, select the specific type of events or check *wszystkie* (*all*) and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected report will be displayed on the left side of the window.



- Search by dates

Select the range of dates from the drop-down list and choose a specific type of events or check *wszystkie (all)* and click *OK*. Wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-out progress bar will be visible. When the operation is complete, the selected range of events will be displayed.



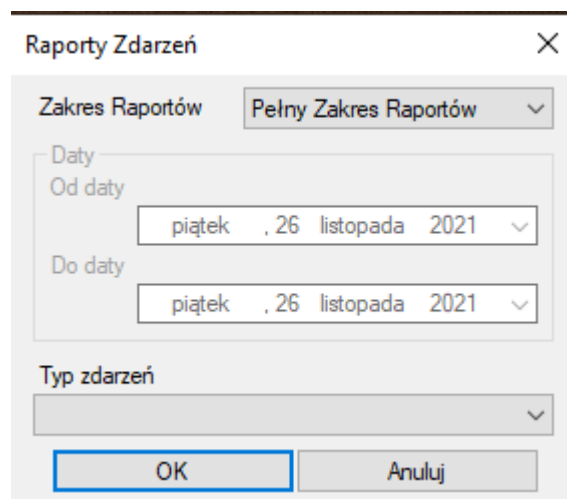
The screenshot shows a dialog box titled "Raporty Zdarzeń" with a close button (X) in the top right corner. It contains the following elements:

- Zakres Raportów:** A dropdown menu with "Według dat" selected.
- Daty:** A section containing two date selection fields:
  - Od daty:** A dropdown menu showing "piątek , 26 listopada 2021".
  - Do daty:** A dropdown menu showing "piątek , 26 listopada 2021".
- Typ zdarzeń:** A dropdown menu that is currently empty.
- Buttons:** "OK" and "Anuluj" buttons at the bottom.

- Search for the full range of documents

The selected operation shows the full range of events recorded in the device memory. The read-out time depends on the number of events registered by the printer. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible.

When the operation is complete, the preview window will show a report of all events.



The screenshot shows the same "Raporty Zdarzeń" dialog box, but with "Pełny Zakres Raportów" selected in the "Zakres Raportów" dropdown menu. The date selection fields and the "Typ zdarzeń" dropdown menu remain the same as in the previous screenshot.

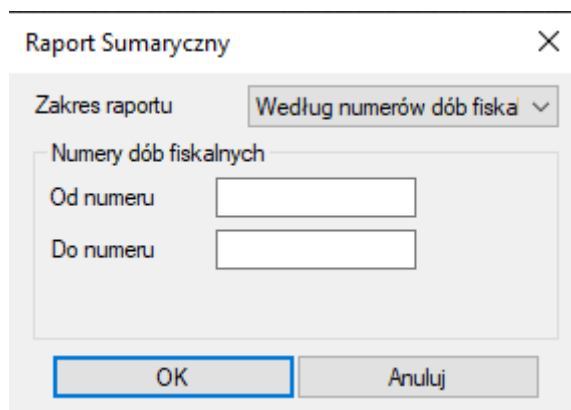
### 6.3 Search for the summary report

The periodical summary report is a non-fiscal printout summarising the total turnover broken down into specific tax rates and their sub-periods of effectiveness for the given period of time based on fiscal day reports.

To start the search, select the field *raport sumaryczny (summary report)*. In the new window, select the desired search criterion from the available list, click *OK* and wait for the data read-out.

- Search by fiscal day numbers

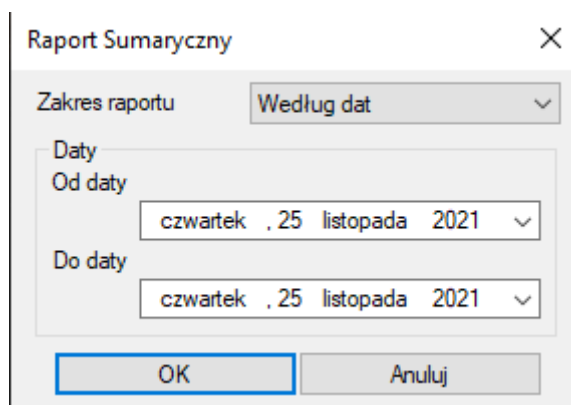
In the fields *od numeru / do numeru (from number / to number)*, enter the desired range of day numbers and click *OK*. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected report will be displayed on the left side of the window.



The screenshot shows a dialog box titled "Raport Sumaryczny" with a close button (X) in the top right corner. Below the title bar, there is a label "Zakres raportu" followed by a dropdown menu currently showing "Według numerów dób fiska". Underneath, there is a section labeled "Numery dób fiskalnych" containing two input fields: "Od numeru" and "Do numeru". At the bottom of the dialog, there are two buttons: "OK" and "Anuluj".

- Search by dates

Select the date range you are interested in from the drop-down list, approve it with *OK* and wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-out progress bar will be visible. When the operation is complete, the selected range of documents will be displayed.

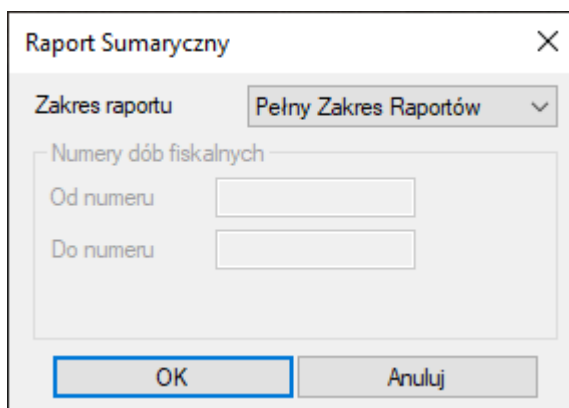


The screenshot shows a dialog box titled "Raport Sumaryczny" with a close button (X) in the top right corner. Below the title bar, there is a label "Zakres raportu" followed by a dropdown menu currently showing "Według dat". Underneath, there is a section labeled "Daty" containing two date input fields: "Od daty" and "Do daty". Both fields show the date "czwartek ,25 listopada 2021". At the bottom of the dialog, there are two buttons: "OK" and "Anuluj".

- Search for the full range of documents

The selected operation shows the summary report concerning all closed fiscal days recorded in the device memory. The read-out time depends on the number of documents registered by the printer. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible.

When the operation is complete, the full summary report will be displayed in the preview window.



Raport Sumaryczny

Zakres raportu: Pełny Zakres Raportów

Numery dób fiskalnych

Od numeru:

Do numeru:

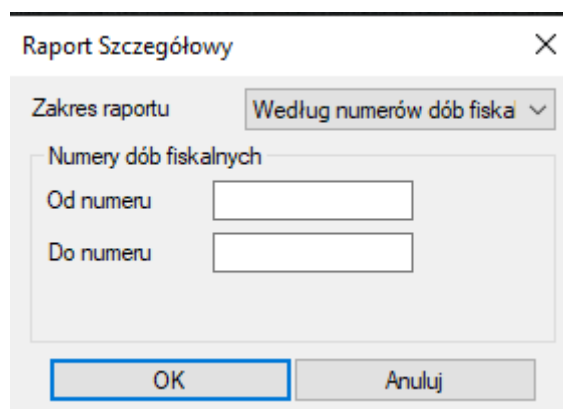
OK Anuluj

#### 6.4 Search for the periodical detailed report

The periodical detailed fiscal report is created by means of read-out of fiscal data from the fiscal memory recorded for the time interval requested by the user. The printer content complies with each day report. If there was no sale or turnover registered in the given period, the inscription "Brak rekordu w danym okresie" (No record in the given period) will be printed instead of the report.

- Search by fiscal day numbers

In the fields od numeru / do numeru (from number / to number), enter the desired range of day numbers and click OK. After a moment, a message informing about read-out will appear in the left bottom corner of the window and the read-out progress bar will be visible. When the operation is complete, the selected report will be displayed on the left side of the window.



Raport Szczegółowy

Zakres raportu: Według numerów dób fiska

Numery dób fiskalnych

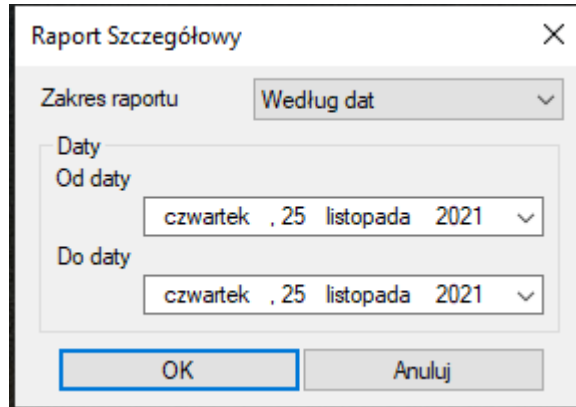
Od numeru:

Do numeru:

OK Anuluj

- Search by dates

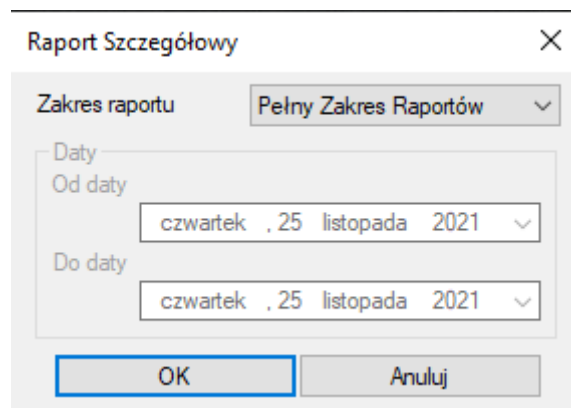
Select the date range you are interested in from the drop-down list, approve it with OK and wait for the read-out. Similarly to the previous case, a message informing about read-out will appear in the corner and the read-out progress bar will be visible. When the operation is complete, the selected range of documents will be displayed.



The screenshot shows a dialog box titled "Raport Szczegółowy" with a close button (X) in the top right corner. Below the title bar, there is a label "Zakres raportu" followed by a dropdown menu currently showing "Według dat". Underneath, there is a section labeled "Daty" containing two date selection fields: "Od daty" and "Do daty". Both fields are currently set to "czwartek , 25 listopada 2021" with a dropdown arrow on the right. At the bottom of the dialog, there are two buttons: "OK" and "Anuluj".

- Search for the full range of documents

The selected operation shows the periodical detailed report concerning all closed fiscal days recorded in the device memory. The read-out time depends on the number of documents registered by the printer. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible.



The screenshot shows a dialog box titled "Raport Szczegółowy" with a close button (X) in the top right corner. Below the title bar, there is a label "Zakres raportu" followed by a dropdown menu currently showing "Pełny Zakres Raportów". Underneath, there is a section labeled "Daty" containing two date selection fields: "Od daty" and "Do daty". Both fields are currently set to "czwartek , 25 listopada 2021" with a dropdown arrow on the right. At the bottom of the dialog, there are two buttons: "OK" and "Anuluj".

## 6.5 Search for the settlement report

You can search for the settlement report only if the printer switches automatically in the read-only mode (when the fiscal memory is full) or if it is switched into it manually after the settlement report is prepared.

When the printer is in the fiscal mode (sales enabled), an attempt to search for the settlement report will cause the error presented below.



Nie zamknięto trybu fiskalnego na urządzeniu

OK

## 6.6 Search for sale document summaries

As opposed to protected memory, fiscal memory contains only summaries of sale documents and not entire documents. The record includes:

- ❖ Receipts,
- ❖ Invoices,
- ❖ Cancelled receipts,
- ❖ Cancelled invoices.

The sale document summary presents the following information:

- ❖ Selling date,
- ❖ Selling time,
- ❖ Gross amount,
- ❖ Individual RSA signature for each document.

- Search by dates

Select the range of dates from the drop-down list, check the checkboxes with the given document types to be searched for, confirm with *OK* and wait for the read-out. A message informing about read-out will appear in the left bottom corner and the read-out progress bar will be visible. When the operation is complete, the selected document summaries will appear in the window.

Skróty Dokumentów Sprzedaży

Zakres Dokumentów Według dat

Daty

Od daty piątek , 26 listopada 2021

Do daty piątek , 26 listopada 2021

Typy Dokumentów

Paragon

Faktura Vat

Paragon Anulowany

Faktura Vat Anulowana

OK Anuluj

- Search for the full range of documents

Select *pełny zakres dokumentów (full range of documents)* from the drop-down list, check the right checkboxes with the given document types and confirm your selection with *OK*. The read-out time depends on the number of documents recorded in the fiscal memory. During the read-out, a message informing about the process will appear in the left bottom corner and the read-out progress bar will be visible.

Skróty Dokumentów Sprzedaży

Zakres Dokumentów Pełny Zakres Dokumentów

Typy Dokumentów

- Paragon
- Faktura Vat
- Paragon Anulowany
- Faktura Vat Anulowana

OK Anuluj