1. Go to Management Functions using instructions in [G42]. Select [G43] to close the cassette.
2. Choose the CASSETTE CLOSE option. The cassette close receipt prints.
3. Remove the cassette. Count cash. Cash in the cassette (including reject tray) should equal the remaining amount on receipt.
4. Load the cassette with currency using procedure [G48].
5. When the cassette is replaced in the ATM, select [G45] to replace the cassette. Enter the number of bills loaded into the cassette.

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F.

CASSETTE/DAY CLOSE

1. Go to Management Functions using instructions in [G42]. Select [G43] to close the option.
2. Choose CASSETTE CLOSE. The cassette close receipt prints.
3. Remove the cassette. Count cash. Cash in the cassette (including reject tray) should equal the remaining amount on receipt.
4. Load the cassette with currency using procedure [G48].
5. When the cassette is replaced in the ATM, select [G45] to replace the cassette. Enter the number of bills loaded into the cassette.

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I.

REPLACING RECEIPT PRINTER PAPER

1. If paper remains on the roll, cut the paper between the roll and the printer.
2. Use the feed button to remove any paper in the paper path.
3. If paper remains on the roll, cut the paper between the roll and the printer.
4. Push the paper spool to the large opening end of the bracket for removal.
5. Feed the end of the roll into the printer path entrance. Feed paper from the top of the roll.
6. Printer will auto feed paper to exit.

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G.

JOURNAL

ACCESS MANAGEMENT FUNCTIONS (see [G42]) and select the JOURNAL option. To clear the journal, select the CLEAR JOURNAL option. This will audit all unprinted journal records. Audited records will not be printed when the Print Journal command is used.

PRINT JOURNAL

ACCESS MANAGEMENT FUNCTIONS (see [G42]) and select the JOURNAL option. To print the journal, select the PRINT JOURNAL option. This will print all records that have not been audited. The records will be marked. To print previously audited or printed journal records, use the PRINT LAST N ENTRIES command.

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H.

REPLENISHING CASSETTES

1. Remove note tray.
2. Remove rejection notes.
3. Load note tray with notes.
4. Release packer plate.
5. Level the note pile.
6. Replace note tray.

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J.

SERVICE PROVIDER

This area for service provider contact information.