



Australian Government
Department of Industry,
Innovation and Science

National Measurement Institute

36 Bradfield Road, West Lindfield NSW 2070

Supplementary Certificate of Approval NMI S775

Issued by the Chief Metrologist under Regulation 60
of the
National Measurement Regulations 1999

This is to certify that an approval for use for trade has been granted in respect of the instruments herein described.

Univex model i-POS Point of Sale (POS) System

submitted by Univex Electronics Pty Ltd
17 Rotherwood Avenue
Ringwood East VIC 3135

NOTE: This Certificate relates to the suitability of the pattern of the instrument for use for trade only in respect of its metrological characteristics. This Certificate does not constitute or imply any guarantee of compliance by the manufacturer or any other person with any requirements regarding safety.

This approval has been granted with reference to document NMI M 7, *Pattern Approval Specifications for Point of Sale Systems*, dated June 2012.

This approval becomes subject to review on 1/01/24, and then every 5 years thereafter.

DOCUMENT HISTORY

Rev	Reason/Details	Date
0	Pattern approved – certificate issued	19/12/18

CONDITIONS OF APPROVAL

General

Instruments purporting to comply with this approval shall be marked with pattern approval number 'NMI S775' and only by persons authorised by the submittor.

It is the submittor's responsibility to ensure that all instruments marked with this approval number are constructed as described in the documentation lodged with the National Measurement Institute (NMI) and with the relevant Certificate of Approval and Technical Schedule. Failure to comply with this Condition may attract penalties under Section 19B of the National Measurement Act and may result in cancellation or withdrawal of the approval, in accordance with document NMI P 106.

Special

Certain aspects of this instrument (in particular transaction record printing formats) are able to be configured by the user. Whilst NMI believes that acceptable formats can be achieved for typical basic sales modes, it is also possible for the instrument to be configured to produce unacceptable formats, and use of some formats may be inappropriate for different sales modes. It is the responsibility of the user to ensure that acceptable and appropriate formats are used in any particular situation.

Signed by a person authorised by the Chief Metrologist
to exercise their powers under Regulation 60 of the
National Measurement Regulations 1999.



Mario Zamora

Manager
Pattern Approval, Policy and
Licensing Section

TECHNICAL SCHEDULE No S775

1. Description of Pattern approved on draft/18

A Univex model i-POS point of sale (POS) system to provide certain additional facilities for transactions when interfaced to compatible (#) NMI-approved measuring instruments granted with reference to document NMI M 7.

1.1 Key Features

- The system provides point of sale arrangements for a Datalogic Magellan model 8400 self-indicating non-automatic weighing instrument (approval NMI 6/4C/252) or other compatible (#) NMI-approved measuring instruments.
 - The system receives measurement data from the output interface of the approved measuring instrument and computes prices using a product look up (PLU) facility.
 - The system computes total price for multiple items including non-measured items and is approved for use for transactions direct to the public.
 - Manually entered measurement data shall be indicated as such on a printed transaction record.
 - The system is able to apply a preset tare value up to the maximum capacity of the approved measuring instrument. Preset tare values may be keyboard-entered or stored (e.g. within a PLU facility).
 - The POS controllers may be connected in a network to share common PLU data, for totalisation, and to accumulate and retrieve management information.
- (#) 'Compatible' is defined to mean that no additions/changes to the hardware/software specified in this approval are required for satisfactory operation of the system.

1.2 System Description

The i-POS point of sale (POS) system (Figure 1) comprises:

(i) POS Controller

The Univex model i-POS POS controller comprises a PC-based device that operates a Microsoft Windows-based operating system running i-POS version 2.x.x.x software. The software version number is displayed on the splash screen during startup.

(ii) Electronic Indications

Indications shall satisfy the requirements of document NMI M 7, *Pattern Approval Specifications for Point of Sale Systems*.

A Viewsonic model TD2220 computer monitor or equivalent (*) is connected to the POS controller to provide an indication for the operator (Figure 2).

An AOC model E1659F computer monitor or equivalent (*) is connected to the controller and provides an indication for the customer (Figure 3).

Information additional to that required by document NMI M 7, including totalisation details and product images, may also be indicated.

(iii) Printing Devices

Transaction records shall satisfy the requirements of document NMI M 7, *Pattern Approval Specifications for Point of Sale Systems*.

An Epson model TM-T88VI printer or equivalent (*) is connected to provide a transaction record printing facility. A typical record is shown in Figure 4.

(*) 'Equivalent' is defined to mean other proprietary equipment of the same or better specifications requiring no changes to the software specified in this approval for satisfactory operation of the system.

(iv) Additional System Facilities

In addition, the system may include other facilities including point of sale cash drawers, magnetic card and/or barcode reader and electronic funds transfer (EFT), etc. The facilities shall not interact with the system in a way that would cause an incorrect indication of the measured quantity or price.

1.3 Verification Provision

Provision is made for the application of a verification mark.

1.4 Descriptive Markings

The POS controller is marked in a clear and permanent manner, in one location, with the following information:

Submittor's name or mark
Serial number or other unique identifier
Pattern approval number	NMI S775

TEST PROCEDURE No S775

The POS system shall be tested in addition to any tests specified in the approval documentation for the measuring instrument/s to which the POS system is connected, as appropriate

The POS system shall be tested in the normal operational mode of the instrument and device, not in 'training mode' or any other management mode.

Maximum Permissible Error

The maximum permissible error for price computation is ± 0.5 cent.

TESTS


1. Check the software version number/s.
2. Check that the POS system faithfully reproduces the measurement data in the same units and scale interval as the connected approved measuring instrument, e.g. test by using a PLU without a stored tare.
3. Check that the system performs correct price computation, and computes and indicates a correct unrounded subtotal. For cash payment methods, check that any rounding calculation is correct.
4. Perform a measurement with a preset tare applied and confirm that the POS system correctly calculates and indicates a net measurement result.
5. Manually enter some pre-determined measurement data and ensure that the printed transaction record clearly indicates the transaction as such.
6. For network systems check to ensure that the measurement data printed on the transaction record is correctly reproduced.
7. Ensure that electronic indications and printed information are in accordance with document NMI M 7.

FIGURE S775 – 1



Univex model i-POS Point of Sale (POS) System

FIGURE S775 – 2



UNIVEX
Retail Software

RetailTOTALS TotalDiscCREDITCASHAmtTScanERROR
A4EFTC CardAccountCHQTOTALChangeARCEETready

Sub Total\$2.23
Balance Owing\$2.23

Number of Products Sold: 5

Apple Royal Gala T
2.248 kg* N x \$0.30 / kg\$0.67
Avacado
2 x \$0.30\$0.60
Ghee Podi Plain Dosa\$0.30 T
Orange
2.200 kg* x \$0.30 / kg\$0.66

Tax Total\$0.09
Total\$2.23
Balance Owing\$2.23

NoteLook upClear% Disc.\$ Disc.

VoucherCash789TOTAL

EFTCash Out456

Acct123ENTER

0.

Operator: Ajay


Typical Operator Display

FIGURE S775 – 3

		ERROR
Apple Royal Gala		T
2.248 kg* N x \$0.30 / kg	\$0.67	
Avacado		
2 x \$0.30	\$0.60	
Ghee Podi Plain Dosa	\$0.30	T
Orange		
2.200 kg* x \$0.30 / kg	\$0.66	
Tax Total	\$0.09	
Total	<u>\$2.23</u>	
Balance Owing	<u>\$2.23</u>	
Total:	\$2.23	

Typical Customer Display

FIGURE S775 – 4

Tax Invoice		
OpNo: 1009		Ajay
Friday	14/12/2018	2:52:15 PM
Tran: 1107277	StNo: 1	RgNo: 1
<hr/>		
Apple Royal Gala		
2.248 kg* N x \$0.30 / kg		\$0.67 T
Avacado		
2 x \$0.30		\$0.60
Ghee Podi Plain Dosa		\$0.30 T
Orange		
2.200 kg* x \$0.30 / kg		\$0.66
Rounding		\$0.02
Total		\$2.25
Cash		\$5.00
Change		\$2.75
Tax Component		\$0.09
Please retain receipt for exchange or credit within 7 days of purchase.		
No returns on fresh and frozen goods.		
Bombay Grocery & Cafe		
313 Middleborough Road		
Box Hill South, VIC, 3128		
Ph. +61 3 8394 8420, 0459 505 555		
Email. bgcboxhill@gmail.com		
ABN 38 621 016 395		
BSB: 063 607 Acct: 10766077		
<hr/>		
		UNIVEX i-PoS iNTELLIGENT PointOf Sale
R11011107277	WWW.UNIVEX.COM	
* = Weight Adjusted Manually		

A Typical Receipt

~ End of Document ~