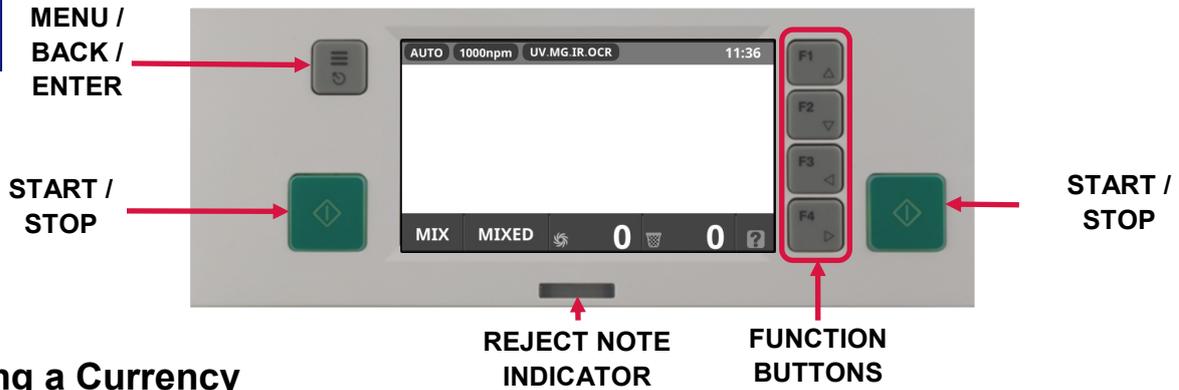


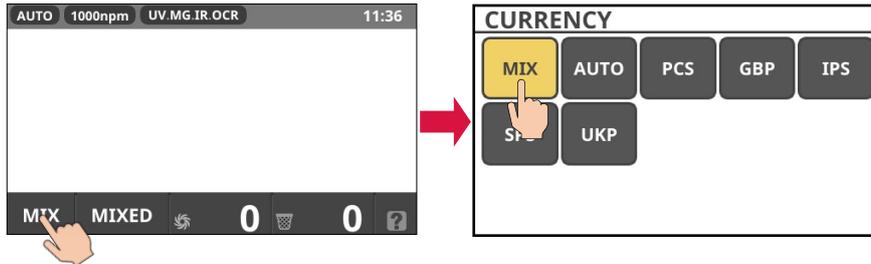


GFS-220 Quick Reference Guide



1. Selecting a Currency

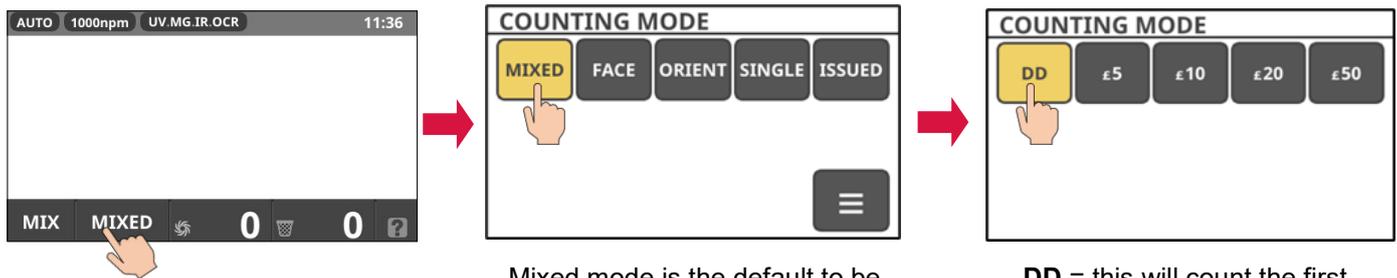
Press the currency button on the touchscreen to display available currencies



Press the desired currency (selection turns yellow).

PCS = Pieces—Counts as pieces of paper (**Does not authenticate or verify notes**); **GBP** = BoE notes; **SPS** = Scottish Notes; **IPS** = N.I. notes; **UKP** = Combined BoE, Scottish and N.I. notes together. (**Other currencies may be displayed**).

2. Counting Modes



Press the Count Mode Button

Mixed mode is the default to be used. If **SINGLE** is selected, a new screen will be displayed to select the desired denomination.

DD = this will count the first note and then only count that denomination. All other denominations will be rejected.

MIXED = Counts mixed denominations **FACE** = Monarch Image UP or DOWN; **ORIENT** = Top or Bottom edge of note fed first; **SINGLE** = Counts one denomination only; **ISSUED** = Used to separate note types (paper & polymer)

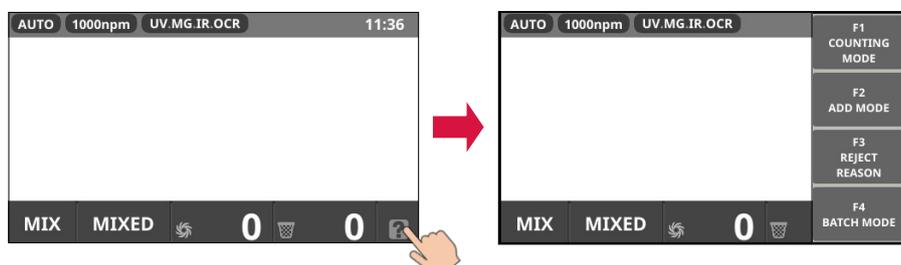
3. F1-F4 Buttons

These buttons are used as shortcuts to regularly used functions, the default settings are;

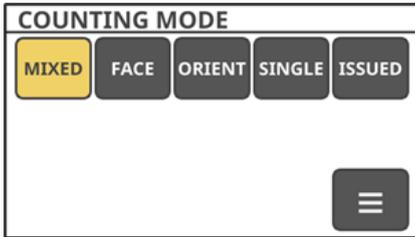
F1 = Counting Mode; F2 = Add Mode; F3 Reject Reason; F4 Batch Mode

Press the **?** button in the bottom right hand corner of the screen to view the relevant functions.

A banner will appear on the right hand side of the screen for 5 seconds.



F1—Counting Mode



F2—Add Mode



F3—Reject Reason Mode

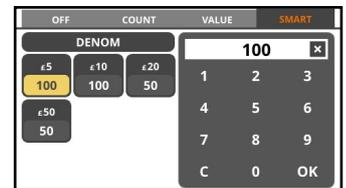
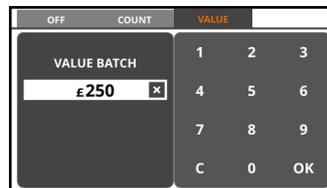
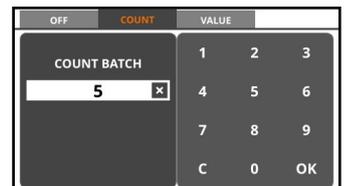
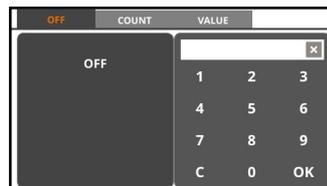
REASON	COUNT	REASON	COUNT
Not match	1		
Skew	5		
Double	2		
Denomination	1		
Tear	1		
Suspect	1		
Graffiti	1		

Blue figure is the total of the last notes counted
 Black figure is the overall note count (until cleared)
 - Single Currency and Counting Mode only

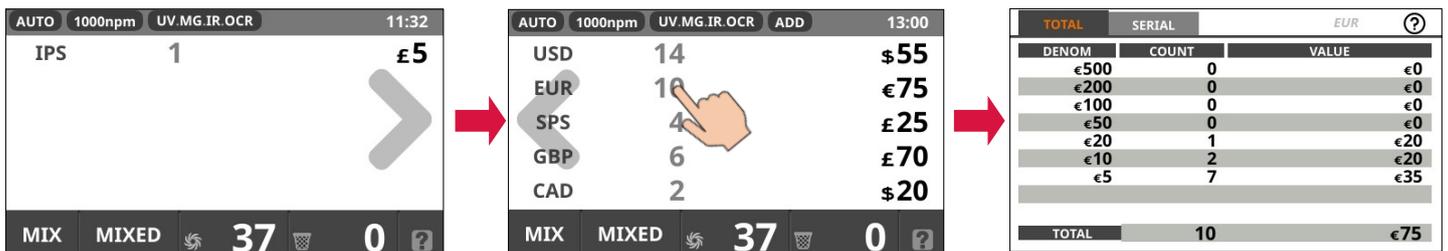
Examples of possible reject reasons

F4—Batch Mode (can be used to bundle denominations in to desired note count or value)

There are 3 Batch Mode options as standard,
 OFF = No Batch Option,
 Count = Set number of notes for the batch and
 Value = Set the value of the batch per denomination.
 If SINGLE or ISSUED is set for the Counting Mode, an additional option is available, SMART = Preset values for each denomination (these can be altered if required).

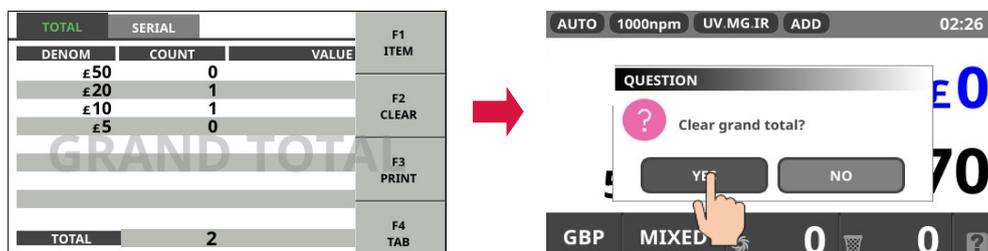


4. Counting Result



If there are more than 5 currencies, press the right or left hand of the screen to toggle and display more. Touch a currency to reveal the count and value of each denomination, as well as the overall total for the notes processed.

Remove all notes then press the button to return to the main counting screen. Additionally, if using **Add Mode**, press the **F2** button twice, which will give the choice to clear the Grand Total.



PLEASE NOTE:

If notes are not recognised for any reason, they are placed in the REJECT POCKET above the normal count pocket. Any REJECT total is a guide only and should NOT be used as an accurate and true figure, as this depends on the reject reason.

Access to the menu via the button is password protected and is not required for normal use.