
2170 Dept. Grouping

Super POSS Release 5.30.00

**Installation instructions
for NCR 2170 release 2.0/2.1 systems**



4/25/99
Version 1.0

Setting up your system for Department Grouping

- ☐ Using the PEP program provided by NCR for the register release you are setting up (either 2.0 or 2.1) or use the appropriate Action Code on the 2170 master to do the following:

Note: The financial information on the 2170 must be reset before the departments can be updated.

1. Assign a group number to each department you have set up – assign the same group to departments that you wish to have totaled into a “major” department.

Each department should only be assigned to ONE group either A or B

2. If the PEP program was used download the new department information to the 2170.

- ☐ Install the software modifications into the Super POSS system as follows:

1. Select the Super POSS32 icon from Windows
2. Select the MEI Command Prompt
3. Copy the files into the Super POSS32 directory

- ☐ Login to Super POSS

The following steps will get the department group numbers (either A or B) and record them in the Super POSS department parameter file.

1. Select the Special Functions Option from the Main Menu
E: <enter>
2. Select the Department Setup/Change option from the Special Functions menu
D: <enter>
3. Select Poll Register/Update Register Descriptor
B: <enter> **C to continue:** <enter>

Using the attached table (Shows the major department number the 2170 group will be mapped to in Super POSS) manually setup the major departments and their descriptions in the Super POSS system as follows:

4. Select the Special Functions Option from the Main Menu
E: <enter>
5. Select the Department Setup/Change option from the Special Functions menu
D: <enter>
6. Select Department Maintenance
A: <enter>
7. Add the major departments and an appropriate description for each (this will be used on the departmental sales report.

This requires all departments on the 2170 be assigned to a group, either A1-A9 or B1-B9. A department should only be assigned to one group.

Group	Major Department
A1	1001
A2	1002
A3	1003
A4	1004
A5	1005
A6	1006
A7	1007
A8	1008
A9	1009
B1	2001
B2	2002
B3	2003
B4	2004
B5	2005
B6	2006
B7	2007
B8	2008
B9	2009