

Wayne 2400/Plus™
Management Control System
Operation Quick Guide
(Software I.D. 49)



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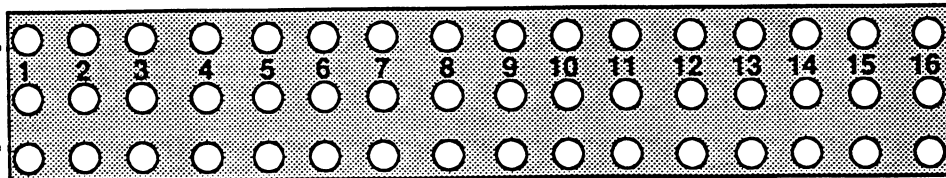


STATUS INDICATOR LAMPS

call ---- ready —

in use — used ----

unpaid --- stopped —



CALL/READY

- Slow flash means fuel is being requested at fueling point.
- On steady means a fueling point is ready for use.

IN USE/USED

- On steady means a fueling point is in use.
- Slow flash means a fuel sale is complete. The sale is unpaid or is paid and needs to be transferred to ECR.
- Fast flash means a prepay sale is complete, but a refund is due.

UNPAID/STOPPED

- Slow flash means a previous sale is complete, but unpaid, or the sale is paid but has not been transferred to the ECR.
- On steady means a fueling point has been stopped.
- Fast flash means a fueling point has been stopped and a previous fuel sale is either unpaid, or not transferred to the ECR.

1

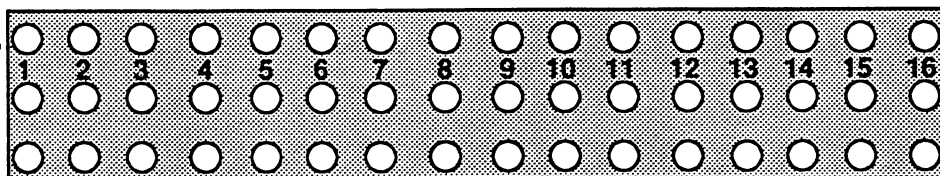
STATUS
LAMPS

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- On steady means a fueling point has been stopped.
- Fast flash means a fueling point has been stopped and a previous fuel sale is either unpaid, or not transferred to the ECR.

1

STATUS
LAMPS

POSTPAY SALE

TO AUTHORIZE:

1. Press **CLEAR**.
2. Enter F.P.** number.
3. Press **AUTH**.

TO COLLECT SALE:

1. Press **CLEAR**.
2. Enter F.P.** number.
3. Select payment method by pressing **CASH/CRED** (optional).*
4. Collect money.
5. Press **CASH PAID** or **CRED PAID**.
6. Press **PRNT/ENTR** for receipt (optional).

*The **CASH/CRED** key toggles display between a sale at credit unit price and a sale at cash unit price.

**F.P. = Fueling Point

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POSTPAY

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**F.P. = Fueling Point

2

POSTPAY

PREPAY SALE

TO AUTHORIZE MONEY SALE:

1. Press **CLEAR**.
2. Collect money.
3. Enter **F.P.*** number.
4. Enter dollar amount.
5. Press **PRNT/ENTR.****
6. Enter grade number.**
7. Press **CASH PAID** or **CRED PAID**.
8. Press **PRNT/ENTR** for prepayment receipt (optional).
9. After sale ends, press **PRNT/ENTR** for receipt (mandatory with ECR attached).

TO AUTHORIZE VOLUME SALE:

1. Press **CLEAR**.
2. Enter **F.P.*** number.
3. Press **VOL** key.
4. Enter volume amount.
5. Press **PRNT/ENTR**.
6. Enter grade number.
7. Collect money.
8. Press **CASH PAID** or **CRED PAID**.
9. Press **PRNT/ENTR** for prepayment receipt (optional).
10. After sale ends press **PRNT/ENTR** for receipt (mandatory with ECR attached).

*F.P. = Fueling Point

**Required only for a grade selected authorize.

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PREPAY

PREPAY SALE

TO AUTHORIZE MONEY SALE:

1. Press **CLEAR**.
2. Collect money.
3. Enter **F.P.*** number.
4. Enter dollar amount.
5. Press **PRNT/ENTR.****
6. Enter grade number.**
7. Press **CASH PAID** or **CRED PAID**.
8. Press **PRNT/ENTR** for prepayment receipt (optional).
9. After sale ends, press **PRNT/ENTR** for receipt (mandatory with ECR attached).

TO AUTHORIZE VOLUME SALE:

1. Press **CLEAR**.
2. Enter **F.P.*** number.
3. Press **VOL** key.
4. Enter volume amount.
5. Press **PRNT/ENTR**.
6. Enter grade number.
7. Collect money.
8. Press **CASH PAID** or **CRED PAID**.
9. Press **PRNT/ENTR** for prepayment receipt (optional).
10. After sale ends press **PRNT/ENTR** for receipt (mandatory with ECR attached).

*F.P. = Fueling Point

**Required only for a grade selected authorize.

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PREPAY

PRESET SALE

TO AUTHORIZE MONEY SALE:

1. Press CLEAR.
2. Enter F.P.** number.
3. Enter dollar amount.
4. Press AUTH.

TO AUTHORIZE VOLUME SALE:

1. Press CLEAR.
2. Enter F.P.** number.
3. Press VOL key.
4. Enter volume amount.
5. Press AUTH to authorize any grade or press PRNT/ENTR to select grade.
6. Enter grade number if PRNT/ENTR was pressed in Step 5.
7. Press AUTH to authorize grade.

TO COLLECT PRESET SALE:

1. Press CLEAR.
2. Enter F.P.** number.
3. Press CASH/CRED to select payment method (optional)*.
4. Collect money.
5. Press CASH PAID or CRED PAID.
6. Press PRNT/ENTR for receipt (mandatory with ECR attached, optional when ECR not attached).

*The CASH/CRED key toggles display between a sale at credit unit price and a sale at cash unit price.

**F.P. = Fueling Point

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PRESET

PRESET SALE

TO AUTHORIZE MONEY SALE:

1. Press CLEAR.
2. Enter F.P.** number.
3. Enter dollar amount.
4. Press AUTH.

TO AUTHORIZE VOLUME SALE:

1. Press CLEAR.
2. Enter F.P.** number.
3. Press VOL key.
4. Enter volume amount.
5. Press AUTH to authorize any grade or press PRNT/ENTR to select grade.
6. Enter grade number if PRNT/ENTR was pressed in Step 5.
7. Press AUTH to authorize grade.

TO COLLECT PRESET SALE:

1. Press CLEAR.
2. Enter F.P.** number.
3. Press CASH/CRED to select payment method (optional)*.
4. Collect money.
5. Press CASH PAID or CRED PAID.
6. Press PRNT/ENTR for receipt (mandatory with ECR attached, optional when ECR not attached).

*The CASH/CRED key toggles display between a sale at credit unit price and a sale at cash unit price.

**F.P. = Fueling Point

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PRESET

CLEARING STACKED SALES

FIRST CUSTOMER PAYS FIRST:

1. Press **CLEAR**.
2. Enter **F.P.**** number.
3. Press **RECALL** (F.P. number, volume and money are flashing).
4. Press **CASH/CRED** (optional).*
5. Collect money.
6. Press **CASH PAID** or **CRED PAID**.
7. After sale ends press **PRNT/ENTR** for receipt (mandatory with ECR attached).

SECOND CUSTOMER PAYS FIRST:

1. Press **CLEAR**.
2. Enter **F.P.**** number.
3. Press **CASH/CRED** (optional).*
4. Collect money.
5. Press **CASH PAID** or **CRED PAID**.
6. After sale ends press **PRNT/ENTR** for receipt (mandatory with ECR attached).

*The **CASH/CRED** key toggles display between a sale at credit unit price and a sale at cash unit price.

**F.P. = Fueling Point

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CLEARING
STACKED
SALES

CLEARING STACKED SALES

FIRST CUSTOMER PAYS FIRST:

1. Press **CLEAR**.
2. Enter **F.P.**** number.
3. Press **RECALL** (F.P. number, volume and money are flashing).
4. Press **CASH/CRED** (optional).*
5. Collect money.
6. Press **CASH PAID** or **CRED PAID**.
7. After sale ends press **PRNT/ENTR** for receipt (mandatory with ECR attached).

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1. Press **CLEAR**.
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5

CLEARING
STACKED
SALES

REFUND

The **REFUND** key displays the change due a customer on an incomplete pre-pay sale (in use/used indicator flashes rapidly) and clears the sale.

TO DISPLAY A REFUND AND CLEAR INCOMPLETE SALE:

1. Press **CLEAR**.
2. Enter **F.P.*** number.
3. Press **REFUND**.

The fast flashing In Use/Used indicator will extinguish. The amount shown on the display is the amount to be returned unless an ECR is attached.

4. Refund money.
5. Press **PRNT/ENTR** for receipt (mandatory with ECR attached, optional when ECR is not attached).

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REFUND

6

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5. Press **PRNT/ENTR** for receipt (mandatory with ECR attached, optional when ECR is not attached).

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REFUND

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CASH/CREDIT

Used when the customer chooses to pay at a different unit price than the one at which the sale was dispensed or to authorize a postpay sale at a payment method other than the one of preference(for example, authorize a postpay sale at cash when preferential credit is selected). The **CASH/CRED** key alternates the display between a sale at the credit unit price and a sale at the cash unit price.

AUTHORIZE:

1. Press **CLEAR**.
2. Enter **F.P.*** number.
3. Enter amount for preset sale or a grade for a select sale.
4. Press **CASH/CRED**.
5. Press **AUTH**.

F.P.* = Fueling Point

FINALIZE:

1. Press **CLEAR**.
2. Enter **F.P.*** number.
3. Press **CASH/CRED**.
4. Press **CASH PAID** or **CRED PAID**.

The sale is finalized using the payment method selected with **CASH PAID** or **CRED PAID**.

5. Press **PRNT/ENTR** for receipt (mandatory with **ECR** attached, optional when **ECR** is not attached).

7

CASH/CREDIT

CASH/CREDIT

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5. Press **PRNT/ENTR** for receipt (mandatory with **ECR** attached, optional when **ECR** is not attached).

7

CASH/CREDIT

ALL STOP

To stop all fueling points controlled by the Wayne 2400 console, press the **STOP** key located on the upper-right side of the keyboard. The unpaid/stopped indicators for all fueling points go on steady or flash fast.

TO CLEAR AN ALL-STOP CONDITION:

1. Press **CLEAR** until the display is clear.
2. Press **PUMP START**.

NOTE: If a customer lowers the lift-to-start lever on the dispenser during the "All Stop" condition, the fuel sale is considered complete and unpaid. However, if a customer does not lower the lift-to-start lever on the dispenser, the fuel sale continues when the "All Stop" condition has been cleared.

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8

ALL STOP

SHIFT CHANGE

1. ENSURE ALL SALES ARE PAID AND ALL PREPAY TRANSACTIONS ARE COMPLETE.

2. IF NO PRINTER IS AVAILABLE, USE MODE 05 TO READ AND RECORD FUELING POINT TOTALIZERS.*

(These totals print automatically at shift change if an ECR or RTP is attached.)

* For detailed information about Mode 05, refer to the Modes section of the Wayne 2400 Plus Operation and Programming manual, part number 917434.

3. IMPLEMENT SHIFT CHANGE:

- a. If the system is equipped with an ECR, ensure that the operator is signed on and that there are no transactions in progress.
- b. Press **MODE**.
- c. Enter 1,0,0.
- d. Press **AUTH**.
- e. Press **PRNT/ENTR**.

4. IF NO PRINTER IS AVAILABLE, READ STATION AND GRADE TOTALS BY ACCESSING PRIME MODE 20, SUB-MODE 10.**

**These totals print automatically at shift change if an ECR or RTP is attached.

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SHIFT CHANGE



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