SETUP for transmission from MultEPOS to LEXON

1. File maintenance
2. Supplier maintenance

C&D Supplier Code: **0005035**
Order Line: **01527810781**
Account number: **KNI5 (e.g.)**
Comms Type: **L (Lexon (UK) Ltd**
Baud Rate: **300**
Target Cover: **4**
Supplier Lookup: **N**

NOTE:

Our customers have an on-line update system, they can dial in and collect these changes by going to their "MAIN MENU", "SYSTEM UTILITIES" and "ON-LINE SUPPORT". They can then select "PROGRAM UPDATE" and their system will dial out and collect any updates available for them. You can either tell your customers this or ask them to call our help desk that will be happy to sort them out.