UNIVERSITY OF DAR ES SALAAM

COLLEGE OF INFORMATION AND COMMUNICATION TECHNOLOGIES

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

PRACTICAL TRAINING LOG – BOOK

STUDENTS NAME:
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REG. NO :
2021-04-09387

COMPANY/INSTITUTION: SOFTNET TECHNOLOGIES LIMITED

WEEK NO 08	FROM 05/09/2022 TO 09/09/2022 (date)

DAY /DATE`	ACTIVITY
Monday **05/09/2022**	Further practice about the troubleshooting of the EFD machine and FAMOCO devices.
Tuesday **06/09/2022**	Fiscalization of the EFD machine as well as the maintanance of the Maintanance of the EFD and the FAMOCO devices.
Wednesday **07/09/2022**	Learnt about soldering process and procedure and practized on The soldering process.
Thursday **08/09/2022**	Learnt about the different type of EFD machine based on the vendors Example Incotex 133, Efd tremol, Incotex 181
Friday **09/09/2022**	Replacement of the damage camera by the new one from the FAMOCO , troubleshooting the devices and test functionality.
Details Of the Main Job of the Week	

Operation: **FISCALIZATION OF EFD DEVICES**	Machinery/ Tools Used
Fiscalization is the fiscal law designed to avoid retailer	EFD machine ,
Fraud. It will use the electronic fiscal device to record	VFD software.
The transactions for value added Tax (VAT) as the	
Fiscal module is encrypted into the electronic fiscal device	
Thus tax information once recorded cannot be altered .The	
Things to be considered are payment methods ,industry	
And the Unified commerce. The benefits of installing	
Electronic Fiscal device includes reducing the cost of	
Business and increase revenue collection, every transaction	
That would take place at the stores will be done through	
Will be done through verification with the server at the	
Revenue board which is the TRA. It also helps the client	
To clearly understand whether the VAT he or she has paid	
Is deposited to the appropiate authority. VFD softwares	
Are used where by it replaces the physical electrical fiscal	
Devices.	

Comments from Industrial Supervisor	

Name: …………...……………………………… | **Signature………………..**

Detailed Diagram of the Main Job

CLIENT PURCHASING ITEM

A RECORD IS SENT TO TRA AND FEEDBACK IS SENT

A VENDOR WRITES RECEIPT USING VFD SOFTWARE OR EFD

EFD MACHINE/VFD APPLICATION

RECEIPT IS PRINTED OUT SHOWING ITEMS PRICE AND ITS VAT AS PROVIDED FROM TRA

Drawn by:	Date:	Checked by:	Date: