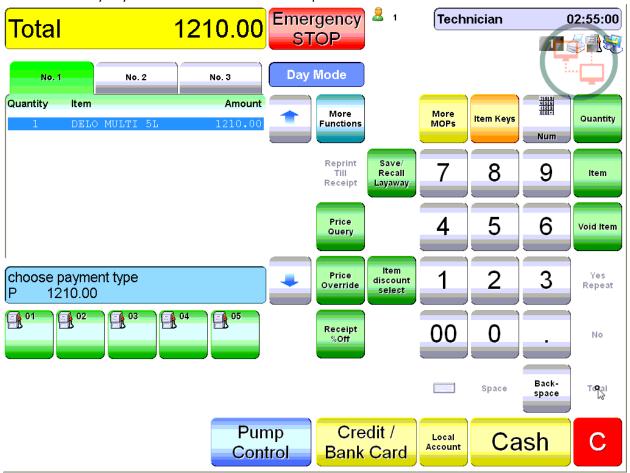Test Name: IPT0126_MOPs_Local Account - Card Holder Name
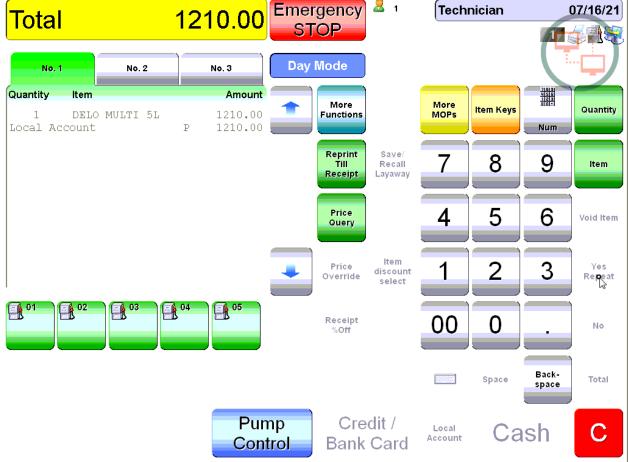
Module: POSPH

Execution Start: 07-16-2021 02:57:15

Transaction "Buy Drystock - Delo Multi 5L" was completed

Total	1210.00	Emergency STOP	👤 1		Technician	02:55:00

No. 1	No. 2	No. 3		Day Mode

Quantity	Item	Amount
1	DELO MULTI 5L	1210.00

More Functions

More MOPs | Item Keys | Num | Quantity

Reprint Till Receipt | Save/ Recall Layaway | 7 | 8 | 9 | Item

Price Query | 4 | 5 | 6 | Void Item

choose payment type
P   1210.00

Price Override | Item discount select | 1 | 2 | 3 | Yes Repeat

| 01 | 02 | 03 | 04 | 05 |

Receipt %Off | 00 | 0 | . | No

Space | Back-space | Total

Pump Control | Credit / Bank Card | Local Account | Cash | C

Transaction "Pay with Local Account - Account Name" was completed

Total	1210.00

Emergency STOP

👤 1

Technician   07/16/21

No. 1	No. 2	No. 3

Day Mode

Quantity	Item	Amount
1	DELO MULTI 5L	1210.00
Local Account	P	1210.00

More Functions

More MOPs

Item Keys

Num

Quantity

Reprint Till Receipt

Save/ Recall Layaway

| 7 | 8 | 9 |

Item

Price Query

| 4 | 5 | 6 |

Void Item

Price Override

Item discount select

| 1 | 2 | 3 |

Yes Repeat

Receipt %Off

| 00 | 0 | . |

No

Space

Back-space

Total

| 01 | 02 | 03 | 04 | 05 |

Pump Control

Credit / Bank Card

Local Account

Cash

C

Transaction "Reprint on receipt" was completed

Total	1210.00

Emergency STOP

👤 1

Technician 02:57:04

Day Mode

Reprint On Receipt

```
Date     Time
07/16/21 02:54

DELO MULTI 5L          P      1210.00

Total                  P      1210.00
Local Account          P      1210.00
AEROPLUS MULTI SERVICES, I          1
Card no.:                           1

VRN:..................................
Odometer:.............................
```

− **+** **Reprint Till Receipt**

01 02 03 04 05

More Functions

More MOPs Item Keys

Num

Quantity

Reprint Till Receipt Save/ Recall Layaway

7 8 9 Item

Price Query

4 5 6 Void Item

Price Override Item discount select

1 2 3 Yes Repeat

Receipt %Off

00 0 . No

⌨ Space Back-space Total

Pump Control Credit / Bank Card Local Account Cash C

Total 1210.00

Emergency STOP

👤 1

Day Mode

Reprint On Receipt

```
Sales Invoice No: 01-000000507

Customer Signature:


        .........................

Date     Time   Num    POS CNo PSNo
07/16/21 02:54  25268  01  0999   450
```

More Functions	More MOPs	Item Keys	Quantity

Num

Reprint Till Receipt	Save/ Recall Layaway	7	8	9	Item

Price Query	4	5	6	Void Item

Reprint Till Receipt

Price Override	Item discount select	1	2	3	Yes Repeat

– +

Receipt %Off	00	0	.	No

01 02 03 04 05

	Space	Back-space	Total

Pump Control	Credit / Bank Card	Local Account	Cash	C

Execution End: 07-16-2021 03:01:18