Test Name: IPT0018_Drystock_Item Keys

Module: POSPH

Execution Start: 09-02-2021 13:34:21

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

Total	1210.00	Emergency STOP		Technician	13:31:30

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	LPOS	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

Receipt %Off	00	0	.	No

	Space	Back-space	Total

Pump Control	Credit / Bank Card	Local Account	Cash	C

Transaction "Pay with Cash - Exact Amount" was completed

Total	1210.00

Emergency STOP

👤 1

Technician   13:33:31

No. 1	No. 2	No. 3

Day Mode

Quantity	Item	Amount
1	DELO MULTI 5L	1210.00
Cash		P 1210.00

More Functions

More MOPs

Item Keys

Num

Quantity

Reprint Till Receipt

Save/ Recall Layaway

7   8   9

Item

Price Query

LPOS

4   5   6

Void Item

Price Override

Item discount select

1   2   3

Yes Repeat

Receipt %Off

00   0   .

No

01   02   03   04

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Transaction "Reprint on receipt" was completed

Total   1210.00

Emergency STOP

👤 1

Technician   09/02/21

Day Mode

Reprint On Receipt

Date	Time		
09/02/21 13:31			
DELO MULTI 5L	P	1210.00	
Total	P	1210.00	
Cash	P	1210.00	
Vatable Sales	P	1080.36	
VAT Amount	P	129.64	
VAT Exempt Sales	P	0.00	
VAT Zero Rated Sales	P	0.00	

– +

Reprint Till Receipt

01 02 03 04

More Functions	More MOPs	Item Keys	Num	Quantity
Reprint Till Receipt	Save/ Recall Layaway	7	8	9	Item
Price Query	LPOS	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

Day Mode

Reprint On Receipt

```
VAT Exempt Sales        P        0.00
VAT Zero Rated Sales    P        0.00

Name: _____
Address: _____
TIN: _____
Business Style: _____

Sales Invoice No: 01-000000684
Date      Time   Num    POS CNo PSNo
09/02/21 13:31 25515  01 0999   470
```

More Functions

More MOPs   Item Keys   Quantity

Num

Reprint Till Receipt   Save/ Recall Layaway   7   8   9   Item

Price Query   LPOS   4   5   6   Void Item

−   **+**

Reprint Till Receipt

Price Override   Item discount select   1   2   3   Yes Repeat

01   02   03   04

Receipt %Off   00   0   .   **No**

Space   Back-space   Total

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

Execution End: 09-02-2021 13:40:29