

Test Name: DOP0023\_Sales\_Transactions\_Combo\_Cash

Module: POSSG

Execution Start: 01-20-2022 20:21:30

Transaction "Buy Drystock - Article Number - Combo Item - 54324" was completed

Total4.00

Emergency STOP

System20/01/22

No. 1No. 2No. 3

Day Mode

Quantity	Item	Amount
2	NESTLE CHUCKIE	4.00

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

\$4.00

Cash4.00

Price Override

Item discount select

1

2

3

Yes Repeat

01

02

03

04

05

06

Receipt %Off

Assign Loyalty Card

00

0

.

No

Space

Back-space

Total

Pump Control

Credit / Bank Card

Plus!

Cash

C

Transaction "Pay with Cash - Exact Amount - \$4.00" was completed

Total4.00

Emergency STOP

1

System20/01/22

1

No. 1No. 2No. 3

Day Mode

Quantity	Item	Amount
2	NESTLE CHUCKIE	4.00
Cash		\$ 4.00

Exact tendered \$ 4.00

010203040506

Reprint Till Receipt

Save/ Recall Layaway

Price Query

Price Override

Receipt %Off

Item discount select

Assign Loyalty Card

7

8

9

4

5

6

1

2

3

00

0

.

More Functions

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Item Keys

Num

Quantity

Item

Void Item

Yes Repeat

No

Total

Pump Control


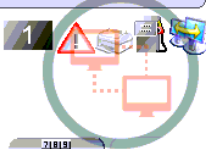





















Credit / Bank Card

Plus!

Cash

C

Transaction "Reprint on receipt" was completed

<b>Total</b>		<b>4.00</b>	<b>Emergency STOP</b>	 1	<b>System</b>		<b>20:30:21</b>																														
<b>Reprint On Receipt</b>				<b>Day Mode</b>																																	
<table border="1"><thead><tr><th colspan="2">2 x</th><th>\$</th><th>2.00</th></tr></thead><tbody><tr><td>NESTLE CHUCKIE</td><td>\$</td><td>4.00</td><td>*</td></tr><tr><td>Total</td><td>\$</td><td>4.00</td><td></td></tr><tr><td>Cash</td><td>\$</td><td>4.00</td><td></td></tr><tr><td>7.00 % VAT *</td><td>\$</td><td>0.26</td><td></td></tr><tr><td>Date</td><td>Time</td><td>Num</td><td>POS CNo Shift</td></tr><tr><td>20/01/22</td><td>20:28</td><td>00240</td><td>01 0998 006</td></tr></tbody></table>				2 x		\$	2.00	NESTLE CHUCKIE	\$	4.00	*	Total	\$	4.00		Cash	\$	4.00		7.00 % VAT *	\$	0.26		Date	Time	Num	POS CNo Shift	20/01/22	20:28	00240	01 0998 006						
2 x		\$	2.00																																		
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						Space																															
						Total																															
						Plus!																															
																																					

Total

4.00

Emergency STOP

1

System

20:30:52

Reprint On Receipt

Day Mode

2 x

\$

2.00

NESTLE CHUCKIE

\$

4.00 \*

Total

\$

4.00

Cash

\$

4.00

7.00 % VAT \*

\$

0.26

Date

Time

Num

POS

CNo

Shift

20/01/22

20:28

00240

01

0998

006

More Functions

Reprint Till Receipt

Save/ Recall Layaway

Price Query

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Item discount select

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Assign Loyalty Card

More MOPs

Item Keys

Num

7

8

9

4

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6

1

2

3

00

0

.

Space

Back-space

Plus!

Quantity

Item

Void Item

Yes Repeat

No

Total

-

+

Reprint Till Receipt

01

02

03

04

05

06

Pump Control

Credit / Bank Card

Cash

C

Execution End: 01-20-2022 20:25:53