Test Name: IPT0123_MOPs_Local Account - Account name

Module: POSPH

Execution Start: 07-16-2021 02:28:17

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

Total	1210.00

Emergency STOP

Technician   07/16/21

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

Day Mode

Reprint On Receipt

```
Date     Time
07/16/21 02:25

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:...............................
```

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

01 02 03 04 05

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: 01-000000503

Customer Signature:


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

Date      Time  Num    POS CNo PSNo
07/16/21 02:25 25264 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

01	02	03	04	05

Receipt %Off		00	0	.	**No**

	Space	Back-space	Total

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

Execution End: 07-16-2021 02:33:31