

Test Name: IPT0119_Cash_With Change

Module: POSPH

Execution Start: 07-15-2021 01:43:43

Transaction "Dispense Fuel - Fuelpoint 5 - Grade 2" was completed

Doms PumpSim 2

File Actions Group Window Help

1	O__	[2]	0039.00	x	0000001.070	=	00000041.73	▲	
2	O__	[1]	0041.50	x	0000004.560	=	00000189.24	▲	
3	O__	[0]	0039.00	x	0000000.440	=	00000017.16	▲	
4	O__	[0]	0039.00	x	0000000.340	=	00000013.26	▲	
5	O__	[0]	0039.00	x	0000000.340	=	00000013.26		

5

price 1: 0041.50
price 2: 0039.00
price 3: 0046.00
price 4: 9999.99
price 5: 9999.99
price 6: 9999.99

Amount: 00000013.26
Volume: 0000000.340
Price: 0039.00
Error: 0

☐ Group member
Nozzle Handle G1 G3 G4 G5 G6

01:32:49 GET_STATUS:IDLE
01:32:53 SET_SELECTED_GRADE:0
01:44:20 SET_NOZZLE:true
01:44:24 SET_SELECTED_GRADE:2
01:44:24 SET_CONTROLLER_PRESET:NO_LIMIT,0
01:44:24 GET_STATUS:DISPENSING
01:44:27 SET_HANDLE:true
01:44:31 SET_HANDLE:false
01:44:31 SET_NOZZLE:false
01:44:31 SET_CONTROLLER_PRESET:NO_LIMIT,0
01:44:31 GET_STATUS:IDLE
01:44:35 SET_SELECTED_GRADE:0

6	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
7	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
8	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
9	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
10	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
11	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
12	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	
13	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲	

Connected sequencers:











Connected PSS: 192.168.0.110

Start



























FP

1:44 AM
7/15/2021

Transaction "Select Wetstock Transaction - Fuelpoint 5" was completed

Total		13.26	Emergency STOP	 1	Technician		07/15/21		
									
No. 1	No. 2	No. 3	Day Mode						
Quantity	Item	Amount		More Functions	More MOPs	Item Keys		Quantity	
0.340	DslTechron #05	13.26					Num		
			Reprint Till Receipt	Save/ Recall Layaway	7	8	9	Item	
			Price Query		4	5	6	Void Item	
choose payment type				Price Override	Item discount select	1	2	3	Yes Repeat
P	13.26								
 01	 02	 03	 04	 05	13.26	0.340	DslTechron		
			Receipt %Off		00	0	.	No	
					Space	Back-space	Total		
			Pump Control	Credit / Bank Card	Local Account	Cash	C		

Transaction "Pay with Cash - P100" was completed

Total		13.26	Emergency STOP	 1	Technician		07/15/21	
No. 1	No. 2	No. 3	Day Mode					
Quantity	Item	Amount		More Functions	More MOPs	Item Keys		Quantity
0.340	DslTechron #05	13.26						
Cash	P	100.00		Reprint Till Receipt	Save/ Recall Layaway			
Change Due	P	86.74		Price Query				
				Price Override	Item discount select			
				Receipt %Off				
								
								Item
								Void Item
								Yes Repeat
								No
								Total
						Space	Back-space	
Pump Control					Credit / Bank Card	Local Account	Cash	C

Transaction "Reprint on receipt" was completed

Total13.26

Emergency STOP

1

Technician01:44:02

Reprint On Receipt

Day Mode

Date	Time
07/15/21	01:41
05 DslTechron	0.340 @ 39.00 P 13.26
Total	P 13.26
Cash	P 100.00
Change Due	P 86.74
Vatable Sales	P 11.84
VAT Amount	P 1.42
VAT Exempt Sales	P 0.00

-

+

Reprint Till Receipt

01

02

03

04

05

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

Save/ Recall Layaway

Item discount select

More MOPs

Item Keys

Num

Quantity

Item

Void Item

Yes Repeat

No

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Total

13.26

Emergency STOP

1

Technician

01:44:24

Reprint On Receipt

Day Mode

VAT Exempt Sales

P

0.00

VAT Zero Rated Sales

P

0.00

Name:

Address:

TIN:

Business Style:

Sales Invoice No: 01-000000428

Date 07/15/21

Time 01:41

Num 25150

POS 01

CNo 0999

PSNo 446

-

+

Reprint Till Receipt

01

02

03

04

05

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

Save/ Recall Layaway

Item discount select

7

4

1

00

8

5

2

0

9

6

3

.

Item

Void Item

Yes Repeat

No

More MOPs

Item Keys

Num

Quantity

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Execution End: 07-15-2021 01:48:08