

Test Name: IPT0039\_Pay Out

Module: POSPH

Execution Start: 09-02-2021 07:38:27

Transaction "Pay Out - P123" was completed

Total

-123.00

Emergency STOP

1

Technician

07:34:54

No. 1

No. 2

No. 3

Day Mode

Quantity	Item	Amount
	Stationery and Supplies	-123.00
	Cash P	-123.00

01

02

03

04

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

Save/ Recall Layaway

LPOS

Item discount select

More MOPs

Item Keys

Num

7

8

9

4

5

6

1

2

3

00

0

.

Space

Back-space

Quantity

Item

Void Item

Yes Repeat

No

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

**Total**      **-123.00**

**Emergency STOP**

1

**Technician**

**09/02/21**

**Reprint On Receipt**

**Day Mode**

Date	Time
09/02/21	07:33

>>>>>>>>>> Paid-out <<<<<<<<<<<<<<

Stationery and Supplies	123.00-
Total	P 123.00-
Cash	P 123.00-

↑

More Functions

⬇

Reprint Till Receipt

⬇

Price Query

⬇

Price Override

⬇

Receipt %Off

More MOPs

Item Keys

Num

Quantity

7	8	9	Item
4	5	6	Void Item
1	2	3	Yes Repeat
00	0	.	No

⬆

Space

⬆

Back-space

⬆

Total

**Pump Control**

**Credit / Bank Card**

**Local Account**

**Cash**

**C**

Total

-123.00

Emergency STOP

1

Technician

07:35:53

Reprint On Receipt

Day Mode

Payment thank you:

.....

Date

Time

Num

POS CNo

PSNo

09/02/21

07:33

25447

01 0999

459

Reprint Till Receipt

More Functions

Reprint Till Receipt

Save/ Recall Layaway

Price Query

Price Override

Receipt %Off

More MOPs

7

4

1

00

Item Keys

8

5

2

0

Num

9

6

3

.

Quantity

Item

Void Item

Yes Repeat

No

Space

Back-space

Total

-

+

01

02

03

04

Pump Control

Credit / Bank Card

Local Account

Cash

C

Execution End: 09-02-2021 07:41:56