

Test Name: IPT0018_Drystock_Item Keys

Module: POSPH

Execution Start: 07-16-2021 00:41:52

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

Total 1210.00 **Emergency STOP** 1 **Technician 00:39:34**

No. 1 **No. 2** **No. 3** **Day Mode**

Quantity	Item	Amount
1	DELO MULTI 5L	1210.00

choose payment type
P 1210.00

01 02 03 04 05

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**

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

Transaction "Pay with Cash - Exact Amount" was completed

Total1210.00Emergency STOP

Technician00:41:13

No. 1No. 2No. 3Day Mode

QuantityItemAmount

1DELO MULTI 5L1210.00

CashP1210.00

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

Total

0102030405

Pump Control

Credit / Bank Card

Local Account

Cash

C

Transaction "Reprint on receipt" was completed

Total		1210.00		Emergency STOP		1		Technician		07/16/21																			
Reprint On Receipt				Day Mode																									
<table border="1"><thead><tr><th>Date</th><th>Time</th></tr></thead><tbody><tr><td>07/16/21</td><td>00:39</td></tr><tr><td>DELO MULTI 5L</td><td>P 1210.00</td></tr><tr><td>Total</td><td>P 1210.00</td></tr><tr><td>Cash</td><td>P 1210.00</td></tr><tr><td>Vatable Sales</td><td>P 1080.36</td></tr><tr><td>VAT Amount</td><td>P 129.64</td></tr><tr><td>VAT Exempt Sales</td><td>P 0.00</td></tr><tr><td>VAT Zero Rated Sales</td><td>P 0.00</td></tr></tbody></table>				Date	Time	07/16/21	00:39	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								
Date	Time																												
07/16/21	00:39																												
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																												

1210.00

 1

00:42:10

Day Mode

Sales Invoice No: 01-000000492					
Date	Time	Num	POS	CNo	PSNo
07/16/21	00:39	25240	01	0999	448

+

Reprint
Till
Receipt



Receipt
% Off

Item
discount
select

00

2

3

Yes
Repeat

No

Total

Cash

C

Execution End: 07-16-2021 00:45:58