

Test Name: IPT0120_Postpay_Wetstock_Coupon

Module: POSPH

Execution Start: 07-16-2021 02:05:08

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	0000000.440	=	00000017.16			

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: 00000017.16
Volume: 0000000.440
Price: 0039.00
Error: 0

☐ Group member

Nozzle Handle G1 G2 G3 G4 G5 G6

02:01:04 GET_STATUS:IDLE
02:01:08 SET_SELECTED_GRADE:0
02:05:48 SET_NOZZLE:true
02:05:56 SET_SELECTED_GRADE:2
02:05:56 SET_CONTROLLER_PRESET:NO_LIMIT,0
02:05:56 GET_STATUS:DISPENSING
02:06:00 SET_HANDLE:true
02:06:04 SET_HANDLE:false
02:06:04 SET_NOZZLE:false
02:06:05 SET_CONTROLLER_PRESET:NO_LIMIT,0
02:06:05 GET_STATUS:IDLE
02:06:10 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

2:06 AM
7/16/2021

Total

17.16

Emergency STOP

1

Technician 07/16/21

No. 1

No. 2

No. 3

Quantity	Item	Amount
0.440	DslTechron #05	17.16

Day Mode

↑

More Functions

Reprint Till Receipt

Save/ Recall Layaway

Price Query

7

8

9

Quantity

Price Override

4

5

6

Item

Item discount select

1

2

3

Void Item

Receipt %Off

00

0

.

Yes Repeat

↓

00

0

.

No

choose payment type
 P 17.16

01

02

03

04

05
17.16
0.440
DslTechron

Pump Control

Credit / Bank Card

Local Account

Cash





C

Back-space


Space

Total

Transaction "Pay with Coupon - Voucher - Exact Amount" was completed

Total		17.16	Emergency STOP	 1	Technician	02:04:31	
No. 1	No. 2	No. 3	Day Mode				
Quantity	Item	Amount		More Functions	More MOPs	Item Keys	
0.440	slTechron	#05				Quantity	
Voucher		P			Num		
		17.16				Item	
		17.16					
				Reprint Till Receipt	7	8	9
				Price Query	4	5	6
				Price Override	1	2	3
				Receipt %Off	00	0	.
					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		17.16	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>02:03</td></tr><tr><td colspan="2">05 DslTechron 0.440 @ 39.00 P 17.16</td></tr><tr><td>Total</td><td>P 17.16</td></tr><tr><td>Voucher</td><td>P 17.16</td></tr><tr><td>Vatable Sales</td><td>P 15.32</td></tr><tr><td>VAT Amount</td><td>P 1.84</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	02:03	05 DslTechron 0.440 @ 39.00 P 17.16		Total	P 17.16	Voucher	P 17.16	Vatable Sales	P 15.32	VAT Amount	P 1.84	VAT Exempt Sales	P 0.00	VAT Zero Rated Sales	P 0.00	<div><div>↑</div><div>More Functions</div><div>Reprint Till Receipt</div><div>Save/ Recall Layaway</div><div>Price Query</div><div>Price Override</div><div>Item discount select</div><div>Receipt %Off</div><div>↓</div></div>			<div><div>More MOPs</div><div>7</div><div>4</div><div>1</div><div>00</div><div>0</div><div>.</div><div>Space</div><div>Back-space</div><div>Total</div></div>			<div><div>Item Keys</div><div>8</div><div>5</div><div>2</div><div>0</div><div>.</div><div>Space</div><div>Back-space</div><div>Total</div></div>			<div><div>Quantity</div><div>9</div><div>6</div><div>3</div><div>.</div><div>Space</div><div>Back-space</div><div>Total</div></div>		
Date	Time																																		
07/16/21	02:03																																		
05 DslTechron 0.440 @ 39.00 P 17.16																																			
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VAT Zero Rated Sales	P 0.00																																		
<div><div>-</div><div>+</div><div>Reprint Till Receipt</div></div>						<div><div>01</div><div>02</div><div>03</div><div>04</div><div>05</div></div>			<div><div>No</div><div>C</div></div>																										

Total

17.16

Emergency STOP

1

Technician

02:05:33

Reprint On Receipt

VAT Exempt Sales

P

0.00

VAT Zero Rated Sales

P

0.00

Name:

Address:

TIN:

Business Style:

Sales Invoice No: 01-000000499

Date

Time

Num

POS

CNo

PSNo

07/16/21

02:03

25260

01

0999

450

Day Mode

More Functions

Reprint Till Receipt

Save/ Recall Layaway

Price Query

Price Override

Item discount select

Receipt %Off

More MOPs

7

4

1

00

Item Keys

8

5

2

0

Quantity

9

6

3

.

Item

Void Item

Yes Repeat

No

-

+

Reprint Till Receipt

01

02

03

04

05

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Execution End: 07-16-2021 02:09:22