

Test Name: IPT0120\_Postpay\_Wetstock\_Coupon

Module: POSPH

Execution Start: 09-02-2021 12:11:06

Transaction "Dispense Fuel - Fuelpoint 3 - Grade 2" was completed

Doms PumpSim 2

File Actions Group Window Help

1	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲
2	O__	[2]	0044.95	x	0000000.680	=	00000030.57	▲
3	O__	[0]	0044.95	x	0000000.350	=	00000015.73	▲

**3**

price 1: 0058.10 Amount: **00000015.73** 12:08:16 GET\_STATUS:IDLE  
price 2: 0044.95 Volume: **0000000.350** 12:08:19 SET\_SELECTED\_GRADE:0  
price 3: 0054.63 12:12:12 SET\_NOZZLE:true  
price 4: 9999.99 Price: **0044.95** 12:12:15 SET\_SELECTED\_GRADE:2  
price 5: 9999.99 12:12:16 SET\_CONTROLLER\_PRESET:NO\_LIMIT,0  
price 6: 9999.99 12:12:16 GET\_STATUS:DISPENSING  
12:12:19 SET\_HANDLE:true  
12:12:22 SET\_HANDLE:false  
12:12:22 SET\_NOZZLE:false  
12:12:23 SET\_CONTROLLER\_PRESET:NO\_LIMIT,0  
12:12:23 GET\_STATUS:IDLE  
12:12:26 SET\_SELECTED\_GRADE:0

☐ Group member Error: 0

Nozzle Handle G1 **G2** G3 G4 G5 G6








4	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲
5	O__	[0]	0000.00	x	0000000.000	=	00000000.00	▲
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 12:12 PM 9/2/2021






















Transaction "Select Wetstock Transaction - Fuelpoint 3" was completed

<b>Total</b>		<b>15.73</b>	<b>Emergency STOP</b>	 1	<b>Technician</b>		<b>09/02/21</b>
No. 1	No. 2	No. 3	<b>Day Mode</b>				
<b>Quantity</b>			<b>Item</b>			<b>Amount</b>	
0.350			DslTechron #03			15.73	
				<b>More Functions</b>	<b>More MOPs</b>	<b>Item Keys</b>	<b>Quantity</b>
			<b>Reprint Till Receipt</b>	<b>Save/ Recall Layaway</b>	<b>7</b>	<b>8</b>	<b>9</b>
			<b>Price Query</b>	<b>LPOS</b>	<b>4</b>	<b>5</b>	<b>6</b>
			<b>Price Override</b>	<b>Item discount select</b>	<b>1</b>	<b>2</b>	<b>3</b>
			<b>Receipt %Off</b>		<b>00</b>	<b>0</b>	<b>.</b>
					<b>Space</b>	<b>Back-space</b>	<b>Total</b>
<b>choose payment type</b>							
P 15.73							
 01	 02	 03 15.73 0.350 DslTechron	 04				
<b>Pump Control</b>		<b>Credit / Bank Card</b>		<b>Local Account</b>	<b>Cash</b>		<b>C</b>

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

<b>Total</b>		<b>15.73</b>	<b>Emergency STOP</b>	1	<b>Technician</b>		<b>09/02/21</b>
No. 1	No. 2	No. 3	<b>Day Mode</b>				
Quantity	Item	Amount		<b>More Functions</b>	<b>More MOPs</b>	<b>Item Keys</b>	
0.350	slTechron	#03	15.73				<b>Quantity</b>
Voucher		P	15.73				<b>Item</b>
				<b>Reprint Till Receipt</b>	<b>Save/ Recall Layaway</b>	<b>7</b>	<b>8</b>
				<b>Price Query</b>	<b>LPOS</b>	<b>4</b>	<b>5</b>
					<b>Price Override</b>	<b>1</b>	<b>2</b>
					<b>Item discount select</b>	<b>3</b>	<b>Void Item</b>
						<b>00</b>	<b>0</b>
						<b>Receipt %Off</b>	<b>.</b>
							<b>Back-space</b>
							<b>Total</b>
				<b>Pump Control</b>	<b>Credit / Bank Card</b>	<b>Cash</b>	<b>C</b>

Transaction "Reprint on receipt" was completed

<b>Total</b>		<b>15.73</b>	<b>Emergency STOP</b>		 1	<b>Technician</b>		<b>09/02/21</b>																																																				
<b>Reprint On Receipt</b>			<b>Day Mode</b>																																																									
<table border="1"><thead><tr><th>Date</th><th>Time</th></tr></thead><tbody><tr><td>09/02/21</td><td>12:06</td></tr><tr><td colspan="2">03 DslTechron 0.350 @ 44.95 P 15.73</td></tr><tr><td>Total</td><td>P 15.73</td></tr><tr><td>Voucher</td><td>P 15.73</td></tr><tr><td>Vatable Sales</td><td>P 14.04</td></tr><tr><td>VAT Amount</td><td>P 1.69</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	09/02/21	12:06	03 DslTechron 0.350 @ 44.95 P 15.73		Total	P 15.73	Voucher	P 15.73	Vatable Sales	P 14.04	VAT Amount	P 1.69	VAT Exempt Sales	P 0.00	VAT Zero Rated Sales	P 0.00	  			<table border="1"><thead><tr><th>More Functions</th><th>More MOPs</th><th>Item Keys</th><th>Quantity</th></tr></thead><tbody><tr><td>Reprint Till Receipt</td><td>Save/ Recall Layaway</td><td>7</td><td>8</td><td>9</td><td>Item</td></tr><tr><td>Price Query</td><td>LPOS</td><td>4</td><td>5</td><td>6</td><td>Void Item</td></tr><tr><td>Price Override</td><td>Item discount select</td><td>1</td><td>2</td><td>3</td><td>Yes Repeat</td></tr><tr><td>Receipt %Off</td><td></td><td>00</td><td>0</td><td>.</td><td></td></tr><tr><td></td><td></td><td></td><td>Space</td><td>Back-space</td><td>Total</td></tr></tbody></table>			More Functions	More MOPs	Item Keys	Quantity	Reprint Till Receipt	Save/ Recall Layaway	7	8	9	Item	Price Query	LPOS	4	5	6	Void Item	Price Override	Item discount select	1	2	3	Yes Repeat	Receipt %Off		00	0	.					Space	Back-space	Total
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Receipt %Off		00	0	.																																																								
			Space	Back-space	Total																																																							
 + 			   			   <b>Cash</b> 																																																						

15.73

 1

09/02/21

## Day Mode

Sales Invoice No: 01-000000677					
Date	Time	Num	POS	CNo	PSNo
09/02/21	12:06	25508	01	0999	470

+

The diagram illustrates a transition from a single layer (top) to a multi-layered structure (bottom). A large blue arrow points downwards, indicating the process of layering or stacking.

 04

Quantity

Item

Void Item

Yes  
Repeat

**No**

Total

C

Execution End: 09-02-2021 12:14:12