

Test Name: IPT0118_Cash_No Change

Module: POSPH

Execution Start: 09-02-2021 12:01:24

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

Doms PumpSim 2

File Actions Group Window Help

1	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
2	O__	[2]	0044.95	x	00000000.680	=	00000030.57			
3	O__	[0]	0044.95	x	00000000.340	=	00000015.28			

3

price 1: 0058.10 Amount: **00000015.28**
price 2: 0044.95 Volume: **00000000.340**
price 3: 0054.63 Price: **0044.95**
price 4: 9999.99
price 5: 9999.99
price 6: 9999.99 Error: 0

10:26:46 GET_STATUS:IDLE
10:26:52 SET_SELECTED_GRADE:0
12:03:50 SET_NOZZLE:true
12:03:53 SET_SELECTED_GRADE:2
12:03:53 SET_CONTROLLER_PRESET:NO_LIMIT,0
12:03:53 GET_STATUS:DISPENSING
12:03:56 SET_HANDLE:true
12:04:00 SET_HANDLE:false
12:04:00 SET_NOZZLE:false
12:04:00 SET_CONTROLLER_PRESET:NO_LIMIT,0
12:04:00 GET_STATUS:IDLE
12:04:03 SET_SELECTED_GRADE:0

☐ Group member

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

4	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
5	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
6	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
7	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
8	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
9	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
10	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
11	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
12	O__	[0]	0000.00	x	00000000.000	=	00000000.00			
13	O__	[0]	0000.00	x	00000000.000	=	00000000.00			

Connected sequencers:






Connected PSS: 192.168.0.110

Start

FP

12:04 PM
9/2/2021

Transaction "Select Wetstock Transaction - Fuelpoint 3" was completed

Total		15.28	Emergency STOP	 1	Technician		11:58:33								
No. 1		No. 2	No. 3	Day Mode											
Quantity	Item	Amount			More Functions	More MOPs	Item Keys	 Num	Quantity						
0.340	DslTechron #03	15.28							Item						
					Reprint Till Receipt	Save/ Recall Layaway	7	8	9	Item					
										Price Query	LPOS	4	5	6	Void Item
															Price Override
choose payment type P 15.28					Receipt %Off	00	0	.	No						
									01	02	03 15.28 0.340 DslTechron	04			
						Space	Back-space	Total							
Pump Control				Credit / Bank Card		Local Account	Cash	C							

Transaction "Pay with Cash - Exact Amount" was completed

Total15.28

Emergency STOP

1

Technician12:00:04

No. 1No. 2No. 3Day Mode

Quantity	Item	Amount
0.340	DslTechron #03	15.28
Cash	P	15.28

More Functions

More MOPs

Item Keys

Num

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

.

No

Space

Back-space

Total

01020304

Pump Control























Credit / Bank Card

Local Account

Cash

C

Transaction "Reprint on receipt" was completed

Total		15.28	Emergency STOP		 1	Technician		12:00:31																																																				
Reprint On Receipt			Day Mode																																																									
<table border="1"><thead><tr><th>Date</th><th>Time</th></tr></thead><tbody><tr><td>09/02/21</td><td>11:58</td></tr><tr><td colspan="2">03 DslTechron 0.340 @ 44.95 P 15.28</td></tr><tr><td>Total</td><td>P 15.28</td></tr><tr><td>Cash</td><td>P 15.28</td></tr><tr><td>Vatable Sales</td><td>P 13.64</td></tr><tr><td>VAT Amount</td><td>P 1.64</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	09/02/21	11:58	03 DslTechron 0.340 @ 44.95 P 15.28		Total	P 15.28	Cash	P 15.28	Vatable Sales	P 13.64	VAT Amount	P 1.64	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>00</td><td>0</td><td>.</td><td colspan="2"></td></tr><tr><td colspan="2"></td><td>Space</td><td>Back-space</td><td colspan="2">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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		Space	Back-space	Total																																																								
 + 																																																												
   																																																												

Total

15.28

Emergency STOP

1

Technician

12:00:51

Reprint On Receipt

VAT Exempt Sales

P

0.00

VAT Zero Rated Sales

P

0.00

Name:

Address:

TIN:

Business Style:

Sales Invoice No: 01-000000675

Date

Time

Num

POS

CNo

PSNo

09/02/21

11:58

25506

01

0999

470

Day Mode

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

Save/ Recall Layaway

LPOS

Item discount select

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

Pump Control

Credit / Bank Card

Local Account

Cash

C

Execution End: 09-02-2021 12:06:47