

Test Name: IPT0126\_MOPs\_Local Account - Card Holder Name

Module: POSPH

Execution Start: 09-02-2021 13:49:58

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

Total1210.00Emergency STOP

Technician13:47:02

No. 1No. 2No. 3Day Mode

QuantityItemAmount

1DELO MULTI 5L1210.00

More Functions

More MOPsItem KeysNumQuantity

Reprint Till ReceiptSave/Recall Layaway789Item

Price QueryLPOS456Void Item





choose payment typeP 1210.00Price OverrideItem discount select123Yes Repeat

01020304Receipt %Off000.No

SpaceBack-spaceTotal

Pump ControlCredit / Bank CardLocal AccountCashC

Transaction "Pay with Local Account - Card Holder Name" was completed

<b>Total</b>		<b>1210.00</b>	<b>Emergency STOP</b>	 1	<b>Technician</b>	<b>13:48:32</b>
<b>No. 1</b>	<b>No. 2</b>	<b>No. 3</b>	<b>Day Mode</b>			
<b>Quantity</b>	<b>Item</b>	<b>Amount</b>		<b>More Functions</b>	<b>More MOPs</b>	<b>Item Keys</b>
1	DELO MULTI 5L	1210.00				
Local Account		P 1210.00				<b>Num</b>
				<b>Reprint Till Receipt</b>	<b>Save/ Recall Layaway</b>	<b>Quantity</b>
				<b>Price Query</b>	<b>LPOS</b>	<b>Item</b>
				<b>Price Override</b>	<b>Item discount select</b>	<b>Void Item</b>
				<b>Receipt %Off</b>		<b>Yes Repeat</b>
						<b>No</b>
						<b>Total</b>
					<b>Space</b>	<b>Back-space</b>
						<b>C</b>

01 02 03 04

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

**Total**      1210.00

**Emergency STOP**

1

**Technician**

**09/02/21**

**Reprint On Receipt**

**Day Mode**

Date	Time		
09/02/21	13:46		
DELO MULTI 5L		P	1210.00
Total		P	1210.00
Local Account		P	1210.00
AEROPLUS MULTI SERVICES, I			1
Card no.:			1
VRN:.....			
Odometer:.....			

↑

More Functions

⬆

Reprint Till Receipt

↓

Price Override

⬆

Receipt %Off

More MOPs

7

Price Query

4

Item discount select

1

Receipt %Off

00

Item Keys

8

LPOS

5

Item select

2

0

Quantity

9

Item

6

Void Item

3

Yes Repeat

.

-

+

**Reprint Till Receipt**

01

02

03

04

⬆

Space

⬆

Back-space

⬆

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Total1210.00

Emergency STOP

1

Technician

09/02/21

Reprint On Receipt

Day Mode

Sales Invoice No: 01-000000685

Customer Signature:

.....

Date

Time

Num

POS

CNo

PSNo

09/02/21

13:46

25516

01

0999

470

Reprint Till Receipt

More Functions

Reprint Till Receipt

Save/ Recall Layaway

Price Query

LPOS

Price Override

Item discount select

Receipt %Off

More MOPs

Item Keys

Num

7

8

9

4

5

6

1

2

3

00

0

.

00

0

.

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 13:55:30