Test Name: IPT0017_Drystock_Article Number

Module: POSPH

Execution Start: 07-16-2021 00:37:33

Transaction "Buy Drystock - Article Number 11" was completed

| Total | 1210.00 | Emergency STOP | 👤 1 | Technician | 00:35:14 |
|-------|---------|----------------|------|------------|----------|

| No. 1 | No. 2 | No. 3 | | Day Mode |
|-------|-------|-------|--|----------|

| Quantity | Item | Amount |
|----------|------|--------|
| 1 | DELO MULTI 5L | 1210.00 |

| 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 |

choose payment type
P     1210.00

| Price Override | Item discount select | 1 | 2 | 3 | Yes Repeat |

| 01 | 02 | 03 | 04 | 05 |

| 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

| Total | 1210.00 |
|-------|---------|

**Emergency STOP**

👤 1

Technician          00:36:53

| No. 1 | No. 2 | No. 3 |
|-------|-------|-------|

**Day Mode**

| Quantity | Item | Amount |
|----------|------|--------|
| 1 | DELO MULTI 5L | 1210.00 |
| Cash | | P  1210.00 |

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 |
|----|---|---|-----|

| 01 | 02 | 03 | 04 | 05 |
|----|----|----|----|----|

Space | Back-space | Total

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

**Day Mode**

### Reprint On Receipt

| Date | Time |
|------|------|
| 07/16/21 00:34 | |

| | | |
|---|---|---|
| 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 |

**−**    **+**

**Reprint Till Receipt**

01   02   03   04   05

More Functions

More MOPs    Item Keys    Quantity

Num

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**

**Total**      **1210.00**

**Emergency STOP**    👤 1

**Technician**    00:37:52

**Day Mode**

### Reprint On Receipt

```
VAT Exempt Sales        P        0.00
VAT Zero Rated Sales    P        0.00

Name: _____
Address: _____
TIN: _____
Business Style: _____

Sales Invoice No: 01-000000491
Date     Time  Num   POS CNo PSNo
07/16/21 00:34 25239 01 0999  448
```

More Functions

More MOPs | Item Keys | Quantity

**Num**

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

**−**    **+**      **Reprint Till Receipt**

01   02   03   04   05

Receipt %Off    00   0   .   **No**

Space | Back-space | Total

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

Execution End: 07-16-2021 00:41:39