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

Total	1210.00

Emergency STOP

👤 1

Technician   13:47:02

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   LPOS

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

Receipt %Off

00	0	.	No

Space   Back-space   Total

Pump Control	Credit / Bank Card	Local Account	Cash	C

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

Total	1210.00

Emergency STOP

👤 1

Technician　　　13:48:32

Day Mode

No. 1	No. 2	No. 3

Quantity	Item		Amount
1	DELO MULTI 5L		1210.00
Local Account		P	1210.00

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

01	02	03	04

Pump Control

Credit / Bank Card

Local Account

Cash

C

Transaction "Reprint on receipt" was completed

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

More MOPs

Item Keys

Quantity

Num

Reprint Till Receipt

Save/ Recall Layaway

7 8 9

Item

Price Query

LPOS

4 5 6

Void Item

− +

Reprint Till Receipt

Price Override

Item discount select

1 2 3

Yes Repeat

01 02 03 04

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   09/02/21

Day Mode

Reprint On Receipt

Sales Invoice No: 01-000000685

Customer Signature:

....

Date	Time	Num	POS	CNo	PSNo
09/02/21	13:46	25516	01	0999	470

More Functions		More MOPs	Item Keys		Quantity

Num

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

Reprint Till Receipt

−   +

01   02   03   04

	Space	Back-space	Total

Pump Control	Credit / Bank Card	Local Account	Cash	C

Execution End: 09-02-2021 13:55:30