

Test Name: IPT0123\_MOPs\_Local Account - Account name

Module: POSPH

Execution Start: 09-02-2021 12:20:54

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

Total1210.00Emergency STOP

Technician09/02/21

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





Receipt %Off000.No

SpaceBack-spaceTotal

Pump ControlCredit / Bank CardLocal AccountCashC

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

<b>Total</b>		<b>1210.00</b>	<b>Emergency STOP</b>	 1	<b>Technician</b>	<b>09/02/21</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>Pump Control</b>	<b>Credit / Bank Card</b>	<b>Cash</b>
					<b>Local Account</b>	<b>C</b>



**Total**      1210.00

**Emergency STOP**

**Technician**      09/02/21

Reprint On Receipt

Date	Time		
09/02/21	12:15		
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:.....			

-

+

Reprint  
Till  
Receipt

01

02

03

04

Day Mode

↑

[Grid]

↓

More Functions	Save/ Recall Layaway	7	8	9	Item
Reprint Till Receipt					
Price Query	LPOS	4	5	6	Void Item
Price Override	Item discount select	1	2	3	Yes Repeat
Receipt %Off		00	0	.	No

[Grid]

Space

Back-space

Total

Pump Control

Credit / Bank Card

Local Account

Cash

C

Total

1210.00

Emergency STOP

1

Technician

09/02/21

Reprint On Receipt

Sales Invoice No: 01-000000680

Customer Signature:

.....

Date

Time

Num

POS CNo

PSNo

09/02/21

12:15

25511

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

.

Num

Item

Void Item

Yes Repeat

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 12:24:43