

Test Name: IPT0014\_Price Query

Module: POSPH

Execution Start: 09-02-2021 06:02:35

Transaction "Price Query - Delo Multi 5L" was completed

Total1210.00

Emergency STOP

1

Technician09/02/21

No. 1No. 2No. 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

01020304

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

Total1210.00

Emergency STOP

1

Technician05:59:50

No. 1No. 2No. 3Day 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

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

<b>Total</b>		<b>1210.00</b>		<b>Emergency STOP</b>		1		<b>Technician</b>		<b>09/02/21</b>																																																					
<b>Reprint On Receipt</b>				<b>Day Mode</b>																																																											
<table border="1"><thead><tr><th>Date</th><th>Time</th></tr></thead><tbody><tr><td>09/02/21</td><td>05:57</td></tr><tr><td>DELO MULTI 5L</td><td>P 1210.00</td></tr><tr><td>Total</td><td>P 1210.00</td></tr><tr><td>Cash</td><td>P 1210.00</td></tr><tr><td>Vatable Sales</td><td>P 1080.36</td></tr><tr><td>VAT Amount</td><td>P 129.64</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	05:57	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	  				<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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Total

1210.00

Emergency STOP

1

Technician

09/02/21

Reprint On Receipt

VAT Exempt Sales P 0.00

VAT Zero Rated Sales P 0.00

Name: \_\_\_\_\_

Address: \_\_\_\_\_

TIN: \_\_\_\_\_

Business Style: \_\_\_\_\_

Sales Invoice No: 01-000000653

Date Time Num POS CNo PSNo

09/02/21 05:57 25437 01 0999 459

Day Mode

More Functions

Reprint Till Receipt

Price Query

Price Override

Receipt %Off

More MOPs

Save/ Recall Layaway

LPOS

Item discount select

Item Keys

7

8

1

2

00

0

Quantity

9

3

.

Num

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 06:06:34