

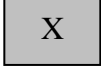




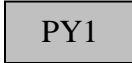


DATECS DP25


Pornire: 




INTREGISTRARE: 1 1 
(Vanzare)




Cantitate  Pret Produs  COD PRODUS    -numerar
 - card

Corectii:  - Daca nu s-a tastat 






     -Anuleaza TOT bonul

 - Corecteaza pozitia de pe afisaj

RAPORT X:  2 30  
(pt.verificare)

RAPORT Z:  3 30  
(Inchidere zi)

OPRIRE:  9

RAPORT LUNAR:  5 30  1 11  zzllaa  ZZLLAA 
010513 310513 - ex.mai 2013

FACTURA SIMPLIFICATA:

In procedura de vanzare produse dupa  se apasa

   cod fiscal    