1. Store properties

- 1. Store Name
- 2. Owner's Name
 - Owner's Contact Information Phone Number Email Address
- 3. Store Address
- 4. Store type Grocery, Super market
- 5. Store Contact information Phone Number Email Address
- 6. Subscription status
- 7. GST Number
- 8. Accepted Payment Methods
- 9. Currency Format Pricing configuration including, excluding taxes
- 10. Tax Settings
- 11. Terminal Setup
- 12. User Access Control role based employee registration
- 13. Logo and Branding
- 14. Description
- 15. Necessary Documents ex. Shop act license etc.
- 16. Registration date
- 17. Default Warehouse Single / Multiple locations
- 18. Employee count
- 19. Business Hours

2. Product properties

- 1. Product id
- 2. Product Name
- 3. Product Code/Identifier
- 4. Description
- 5. Price
- 6. Brand
- 7. Quantity in Stock
- 8. Tax Information
- 9. Supplier Information *
- 10. Category (Type)/Department
- 11. Barcode/UPC
- 12. Unit of Measurement
- 13. Discounts/Applicable Promotions
- 14. Variants (if applicable, like size or color)
- 15. Reorder Level (minimum quantity of a product that should be maintained in stock before placing a new order to replenish the inventory.)
- 16. Cost Price
- 17. Selling price
- 18. Images (for visual identification)
- 19. Product Attributes (e.g., weight, dimensions)
- 20. Expiry Date (if applicable, for perishable goods)
- 21. Serial Number (for serialized items) / Stock reference (Number) alpha numeric
- 22. Warranty Information
- 23. Location (for inventory management)
- 24. Registration / receipt / creation date

3. User

- 1. User id
- 2. Full Name
- 3. Username

- 4. Password
- 5. Email Address
- 6. Contact Number
- 7. Role/Position (Varied: Manager, Cashier, Technician, Supervisor, Administrator)
- 8. Shift Schedule (if applicable)
- 9. Employee ID/Code
- 10. Salary
- 11. Boolean is Available
- 12. Gender
- 13. Address

4. Customer

- 1. Customer id
- 2. Name
- 3. Contact Information phone, email
- 4. Address
- 5. Demographic Information age, gender, occupation, etc.
- 6. Loyalty/promotions
- 7. Purchase History Previous purchases made at the store.
- 8. Preferences Product preferences, preferred brands, etc
- 9. Membership Status
 - 1. If the customer is part of a loyalty program or membership. (Monthly payments)
- 10. Feedback/Reviews
- 11. Frequency of Visits
- 12. Birthday/Anniversary

5. Sale

- 1. Sale ID
- 2. Date and Time:
- 3. Cashier/User: name or ID.
- 4. Sale Items: list of Product ID, Name, Quantity, Unit price, Total price
- 5. Payment Method (e.g., cash, credit card, debit card, etc.).
- 6. Total Amount: The total amount of the sale, including taxes and discounts.
- 7. Tax Amount
- 8. Discount Amount
- 9. Promotion/gift card (id or name)
- 10. Subtotal: The subtotal of the sale before taxes and discounts
- 11. Total Paid: The total amount paid by the customer.
- 12. Change: The amount of change returned to the customer, if applicable.
- 13. Customer Information (e.g., name, contact details).
- 14. Sale Status: (e.g., completed, voided, pending).
- 15. Invoice/Receipt Number:
- 16. Transaction ID:
- 17. Payment Status:
- 18. Delivery Information: Information about delivery, if the sale involves shipping products to the customer.
- 19. Notes:

6. New stock order

- 1. Order ID:
- 2. Supplier: The name or ID
- 3. Order Date:
- 4. Expected Delivery Date
- 5. Ordered Products: A list of products being ordered, including:
 - 1. Product ID

- 2. Product Name
- 3. Quantity:
- 4. Unit Price:
- 5. Total Price:
- 6. Order Status (e.g., pending, processing, shipped).
- 7. Total Order Amount: The total amount of the order, including taxes and fees.
- 8. Payment Terms
- 9. Shipping Address: The address to which the ordered products should be delivered.
- 10. Contact Person: The name of the person to contact regarding the order.
- 11. Contact Information: The contact information of the person responsible for the order.
- 12. Notes: Any additional notes or comments related to the order

7. Expense *

- 1. Expense ID:
- 2. Date:
- 3. Description: A brief description or name of the expense.
- 4. Category: (e.g. petrol, rent, utilities, salaries, supplies).
- 5. Amount: The amount of money spent on the expense.
- 6. Payment Method: The method of payment used for the expense (e.g., cash, credit card, cheque).
- 7. Supplier: The supplier or vendor from whom the expense was incurred, if applicable.
- 8. Employee: The employee or staff member associated with the expense, if applicable.
- 9. Receipt/Invoice Number: The number of the receipt or invoice associated with the expense, if applicable.
- 10. Payment Status: Indicates whether the expense has been paid or is pending payment.
- 11. Notes: Any additional notes or comments related to the expense.

8. Technicians

- 1. Technician ID
- 2. First Name
- 3. Last Name
- 4. Email Address
- 5. Phone Number
- 6. Address
- 7. Role/Job Title
- 8. Skills/Expertise
- 9. Availability
- 10. Assigned Tasks/Projects
- 11. Notes

9. Promotion:

- 1. Promotion ID
- 2. Promotion Name:
- 3. Description
- 4. Start Date:
- 5. End Date:
- 6. Discount Percentage: The percentage discount offered by the promotion.
- 7. Applicable Products: Details of the products to which the promotion applies, such as their IDs or names.

10. Report/Analytics:

- 1. Report ID
- 2. Report Name (sales, inventory, payment, tax,
- 3. Description
- 4. Date Generated

- 5. Metrics/Indicators: The key performance indicators or metrics included in the report.
- 6. Filters/Parameters: Any filters or parameters used to customize the report.
- 7. Report Format: The format in which the report is presented, such as PDF, Excel, or HTML.

11. Notification/Alert:

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- 1. Notification ID: A unique identifier for each notification.
- 2. Notification Type: The type or category of the notification, such as email, SMS, or in-app.
- 3. Date and Time: The date and time when the notification was sent.
- 4. Recipient(s): The recipient(s) of the notification.
- 5. Message: The content or message of the notification.
- 6. Trigger/Event: The event or condition that triggered the notification.
- 7. Status: The status of the notification, such as read or unread.

Requirements

- 1. Transaction Processing:
- 2. Inventory Management:
- 3. Product Management:
- 4. Reporting and Analytics:
- 5. Customer Management:
- 6. User Management:
- 7. Customization and Integration: