

- T1 : Modify accounts : admin add and block accounts
- T2: Log in : Admin and each employee has an account , They log in into account and verified by Database
- T3: Add items : Admin store items in the stock with (id – name – price – count)
- T4: Delete items : Admin delete items from stock
- T5: Update items : Change the price of item
- T6: Make order : by reading bar code from item
- T7: Store order : after reading bar code this item count will be decreased from stock and increased in the sold count
- T8: Void order : remove items from order
- T9: Refund order : return order within 14 day
- T10: Calculate sub total : count each item and multiply it by each price
- T11: Calculate total tax : sum all sub totals
- T12: Print receipt : included name of items, count and total price
- T13: Payment : The customer pays cash
- T14: Analysis and statistics report : Report on all revenues every month to know the most sold items and least sold items

Dependency		
T1		2 DAYES
T2	T1	2 DAYES
T3	T2	1 WEEK
T4	T2	4 DAYES
T5	T2	4 DAYES
T6	T2	15 DAYES
T7	T6	4 DAYES
T8	T7	2 DAYES
T9	T7	2 DAYES
T10	T6 & T3	1 DAY
T11	T10	1 DAY
T12	T7 & T11	3 DAYES
T13	T12	4 DAYES
T14	T7 & T11 & T13	5 DAYES

