IT-314 Lab Assignment

(Point of sale System)

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(1) Use Cases Textual Description:

(1.1)Process Sale:

Actor: Cashier

Preconditions:

- Cashier is logged into the POS system
- Customer has items to purchase

Main Flow:

- 1. Cashier starts a new sale transaction.
- 2. For each item Cashier scans the item's barcode System retrieves item details from catalog System updates inventory System adds item to current transaction.
- 3. System calculates total amount to be paid.

- 4. If customer has a coupon Cashier applies coupon and then System recalculates total.
- 5. Cashier selects payment method.
- 6. Customer completes payment.
- 7. System validates payment.

Postconditions:

- Sale is recorded in the system
- Inventory is updated
- Receipt is printed

Alternate Flows:

- 2a) If item not found in catalog, cashier manually enters item details.
- 7a) If payment is invalid, system prompts for alternative payment method.

(1.2) Handle Return:

Actor: Cashier

Preconditions:

- Cashier is logged into the POS system
- Customer has item(s) to return

Main Flow:

- 1. Cashier initiates return process.
- 2. If customer has receipt Cashier scans or enters receipt details System retrieves original transaction.
- 3. For each item to be returned Cashier scans item barcode System verifies item and System checks return policy compliance.
- 4. System calculates refund amount.
- 5. Cashier confirms return with customer.
- 6. System updates the inventory.
- 7. Cashier processes refund.
- 8. System records return transaction

Postconditions:

- Return is recorded in the system
- Inventory is updated
- Refund is processed
- Return receipt is printed

Alternate Flows:

- 2b) If no receipt, cashier manually enters item details
- 3c) If item doesn't comply with return policy, system alerts cashier and item is not added to return

(2) Identifying Objects:

Entity Objects:

- Sale
- Item
- Inventory
- Payment
- Receipt
- Return Manager

Boundary Objects:

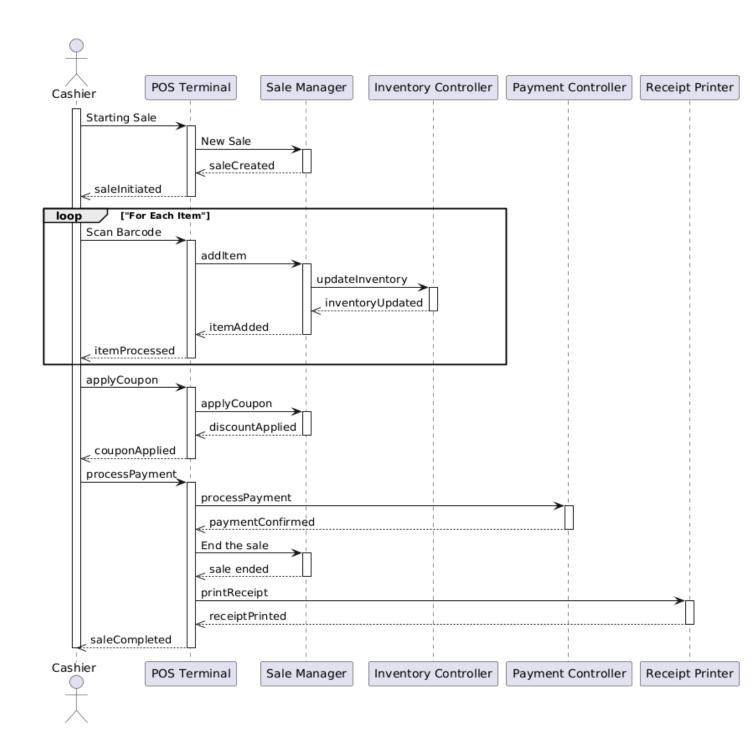
- POS Terminal Interface
- Barcode Scanner Interface

Control Objects:

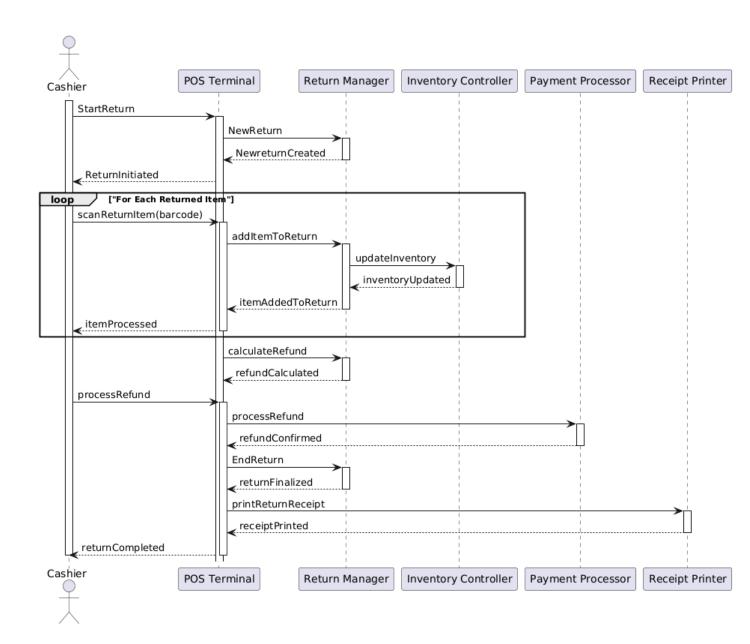
- Sale Manager
- Inventory Controller
- Payment Controller
- Receipt Printer

(3) Sequence Diagrams:

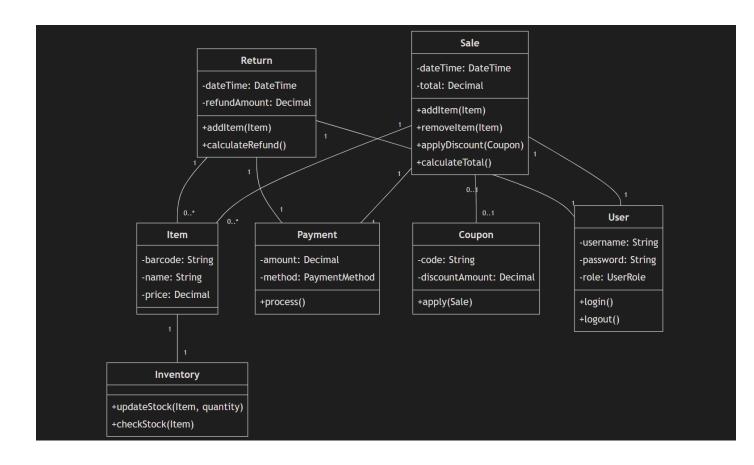
3.1) Process Sale:



3.2) Handle Return:

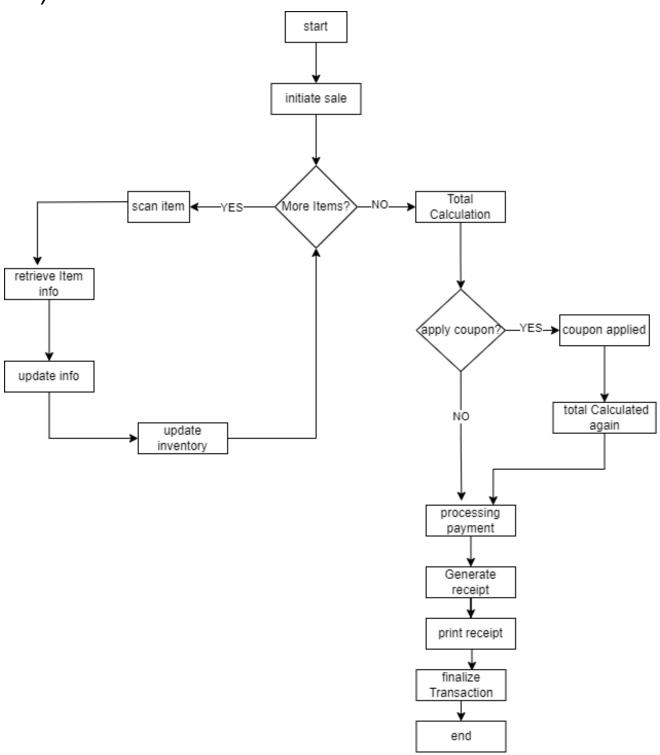


(4) Analysis Domain Model:



(5) Activity Diagrams:

5.1) Process Sale:



5.2) Handle Return:

