

- * At BIA all customers interacts are in an online environment. We don't have any orders outside of electronic.
- * Returning Customers can provide POI information via the web interface and look up their record and that will flow with the sale
- * The sales associate can complete the order form/sale for the client.
- * Each sale will have a receipt number/id.
- * A receipt can have many line items
- * Each line item can only be for a single item, but the customer can purchase multiples of the same item.
- * where a customer has multiple line items, any sale with more than 5 row items (containing at least 5 different items) is provided a 15% discount.
- * The system automatically handles the total for the sale by looking up the item, then multiplying the costs per item by number purchased, and then should store this final field total as a record in the system (but should also be able to see clearly sales that were provided a discount.
- * Item prices can change at any point, and the price the customer pays is the amount listed for the item on the sale date. We need to keep a record of all item prices historically
- * Only 1 BIA sales assistant can be attributed to any receipt