

RPOS Server Documentation - Version 2.1

Enterprise POS System - Complete Technical Documentation

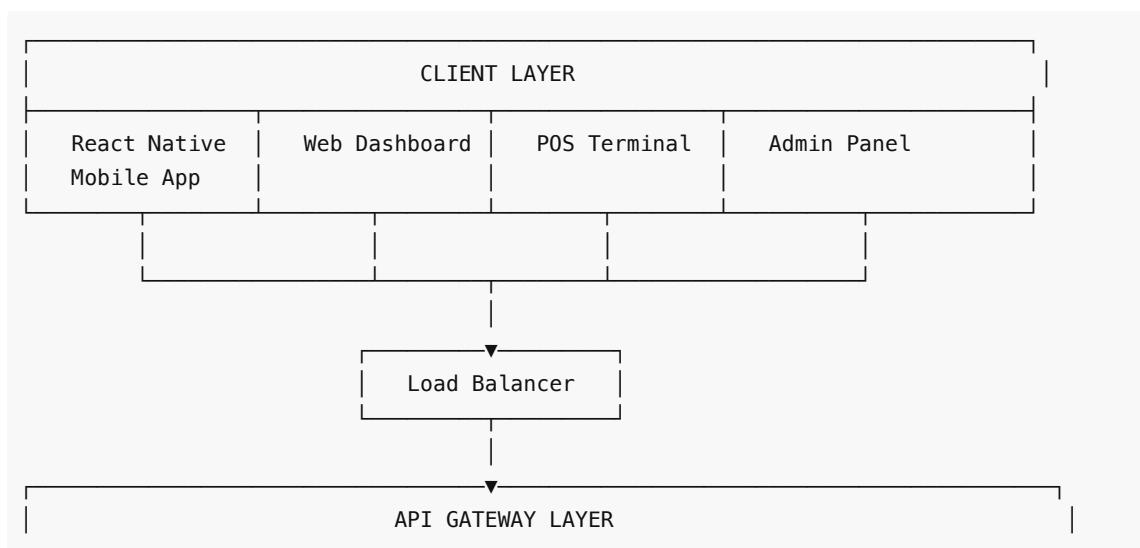
Version: 2.1 **Last Updated:** January 2026 **Stack:** TypeScript + PostgreSQL + TypeORM + Redis + BullMQ/SQS + Socket.io

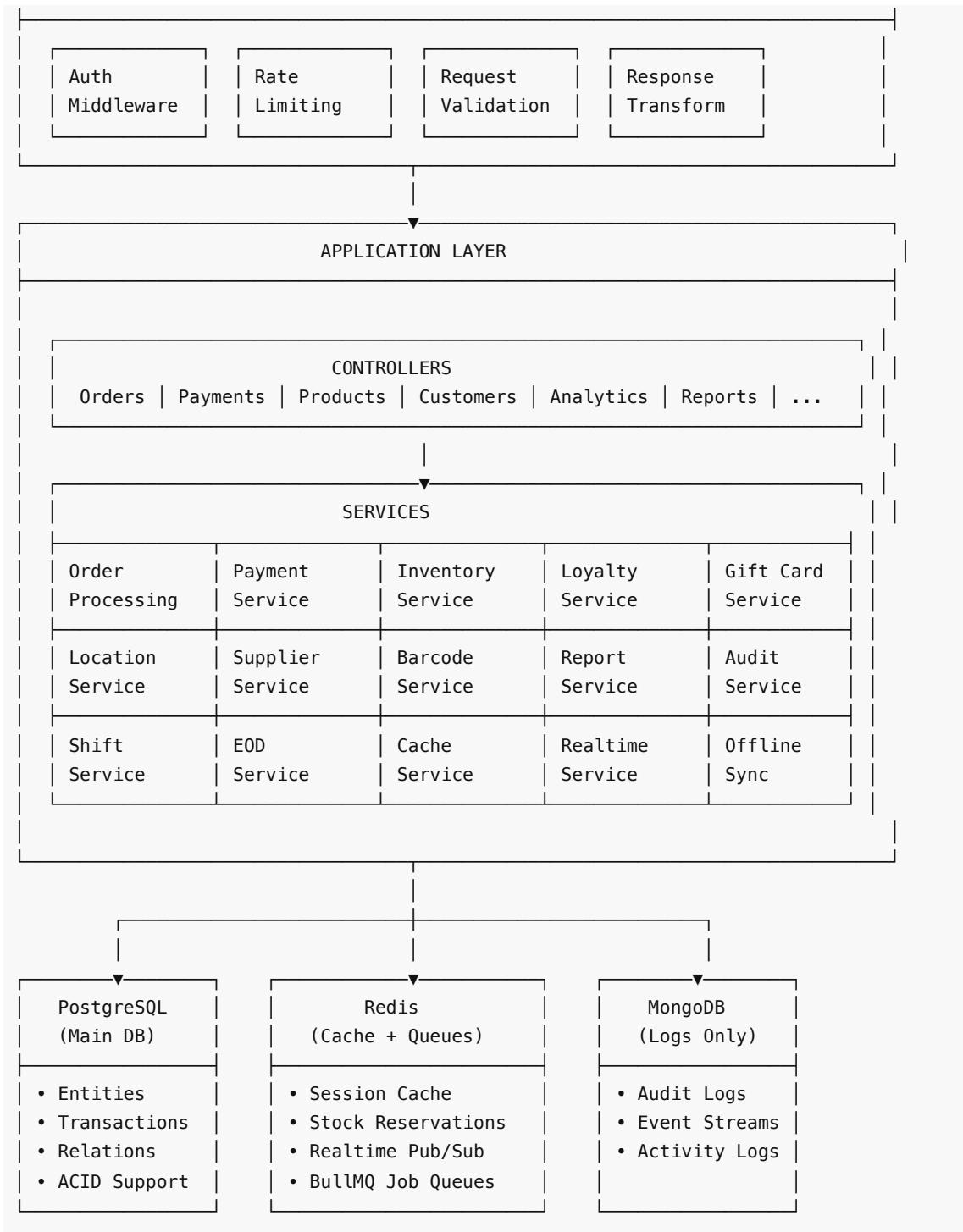
Table of Contents

1. [System Architecture](#)
2. [Technology Stack](#)
3. [Database Schema](#)
4. [Core Services](#)
5. [Payment System](#)
6. [Inventory Management](#)
7. [Multi-Location Support](#)
8. [Barcode & SKU System](#)
9. [Gift Card System](#)
10. [Loyalty Program](#)
11. [Supplier & Purchase Orders](#)
12. [Shift & Cash Management](#)
13. [End-of-Day Reconciliation](#)
14. [Real-time Communication](#)
15. [Offline Mode & Sync](#)
16. [Reporting & Analytics](#)
17. [Audit Trail](#)
18. [Queue System](#)
19. [API Reference](#)
20. [Deployment](#)

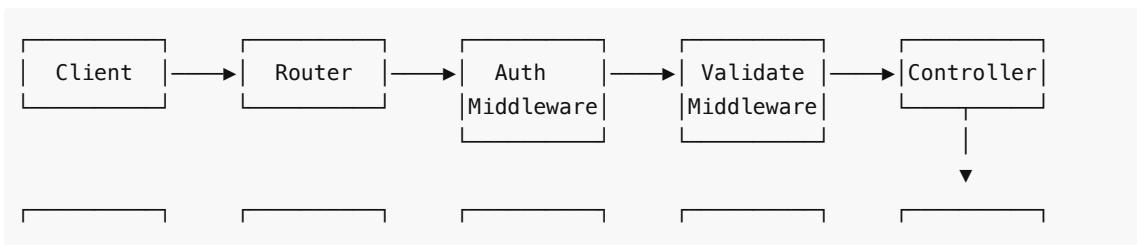
1. System Architecture

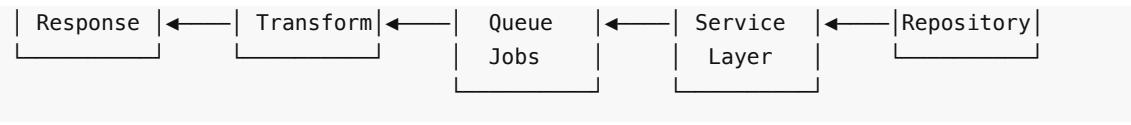
High-Level Architecture Diagram





Request Flow Diagram





2. Technology Stack

Core Technologies

Component	Technology	Purpose
Runtime	Node.js 18+	Server runtime
Language	TypeScript 5.x	Type-safe development
Framework	Express.js 4.x	HTTP server
Main Database	PostgreSQL 15+	Transactional data
ORM	TypeORM 0.3.x	Database abstraction
Cache	Redis 7+	Caching & pub/sub
Queue	BullMQ	Background job processing
WebSocket	Socket.io	Real-time communication
Log Database	MongoDB	Event logs & audit trail

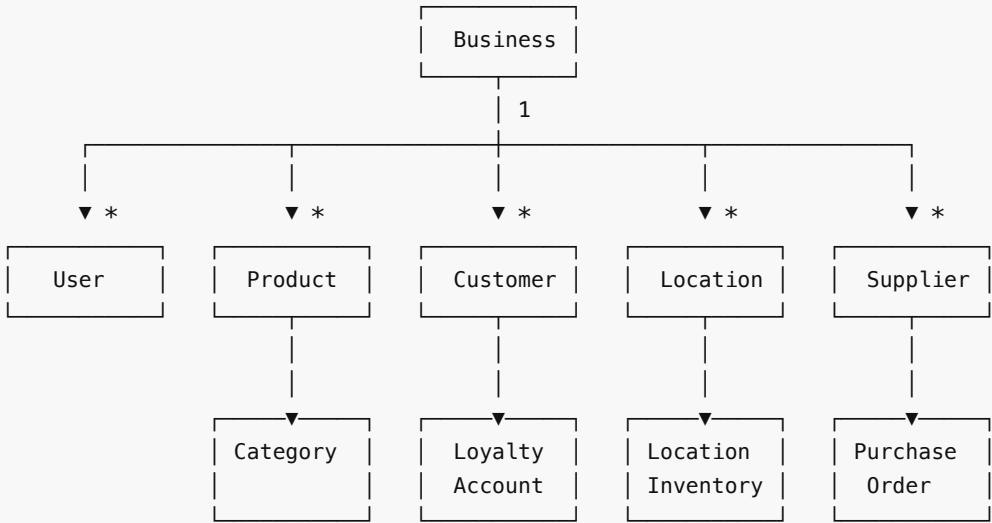
Key Dependencies

```
{
  "dependencies": {
    "express": "^4.18.x",
    "typeorm": "^0.3.x",
    "pg": "^8.x",
    "ioredis": "^5.x",
    "bullmq": "^4.x",
    "socket.io": "^4.x",
    "jsonwebtoken": "^9.x",
    "bcryptjs": "^2.x",
    "uuid": "^9.x",
    "class-validator": "^0.14.x"
  }
}
```

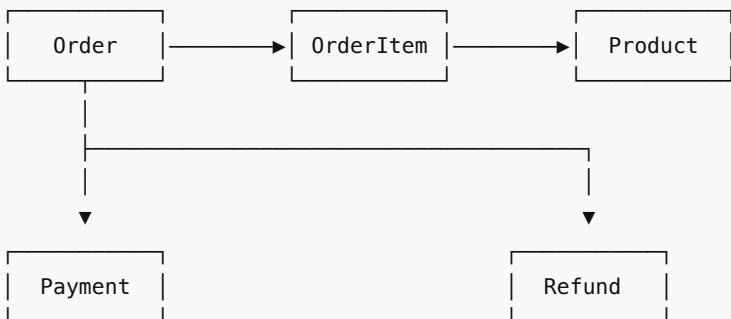
3. Database Schema

Entity Relationship Diagram

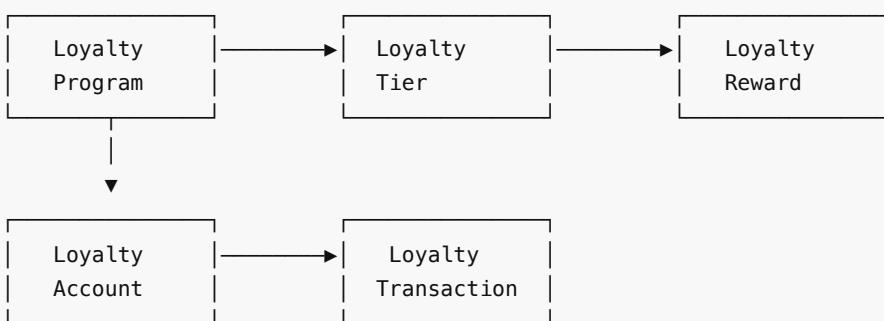


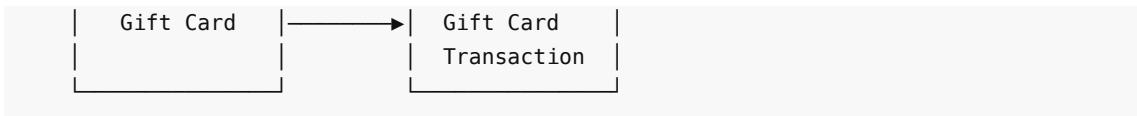


ORDER FLOW ENTITIES



LOYALTY & GIFT CARDS





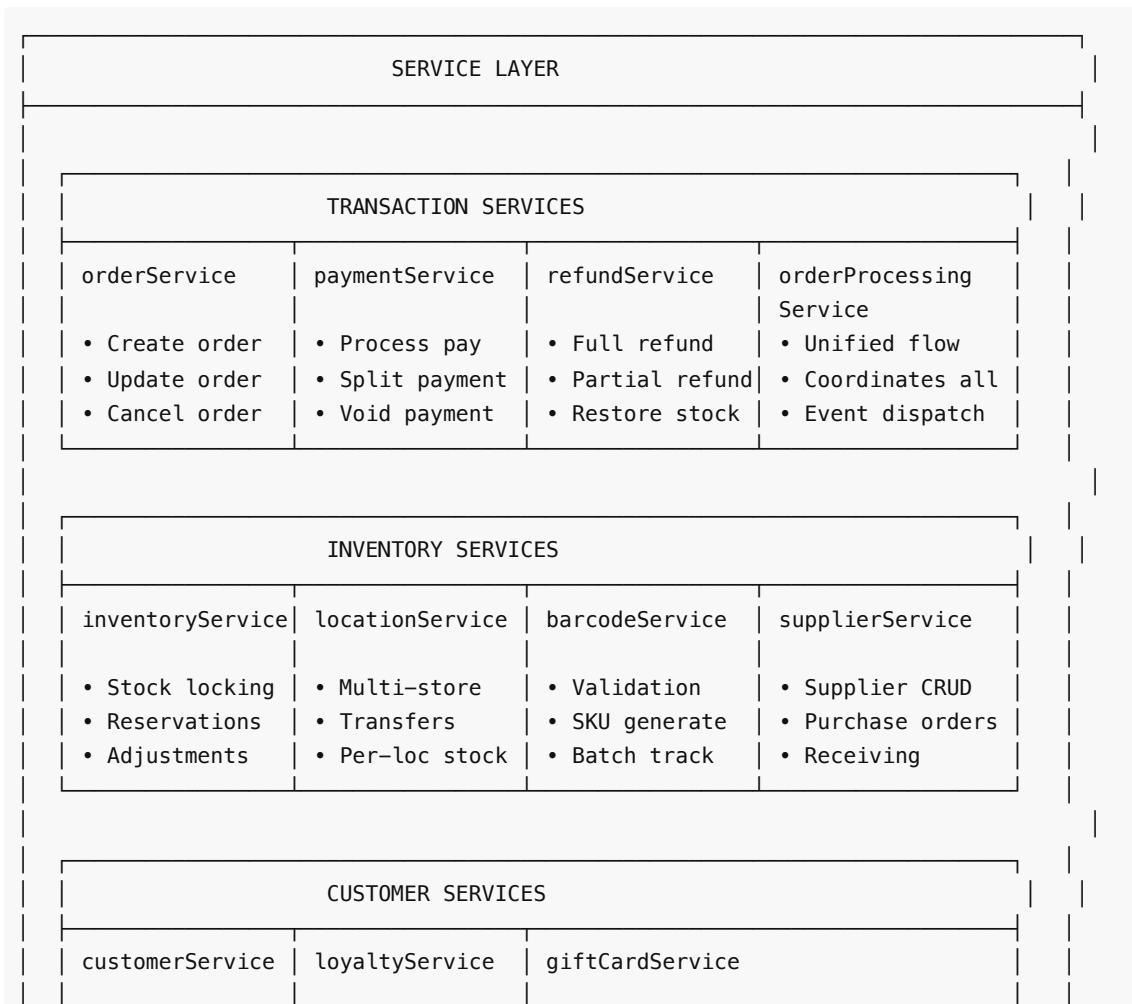
Complete Entity List

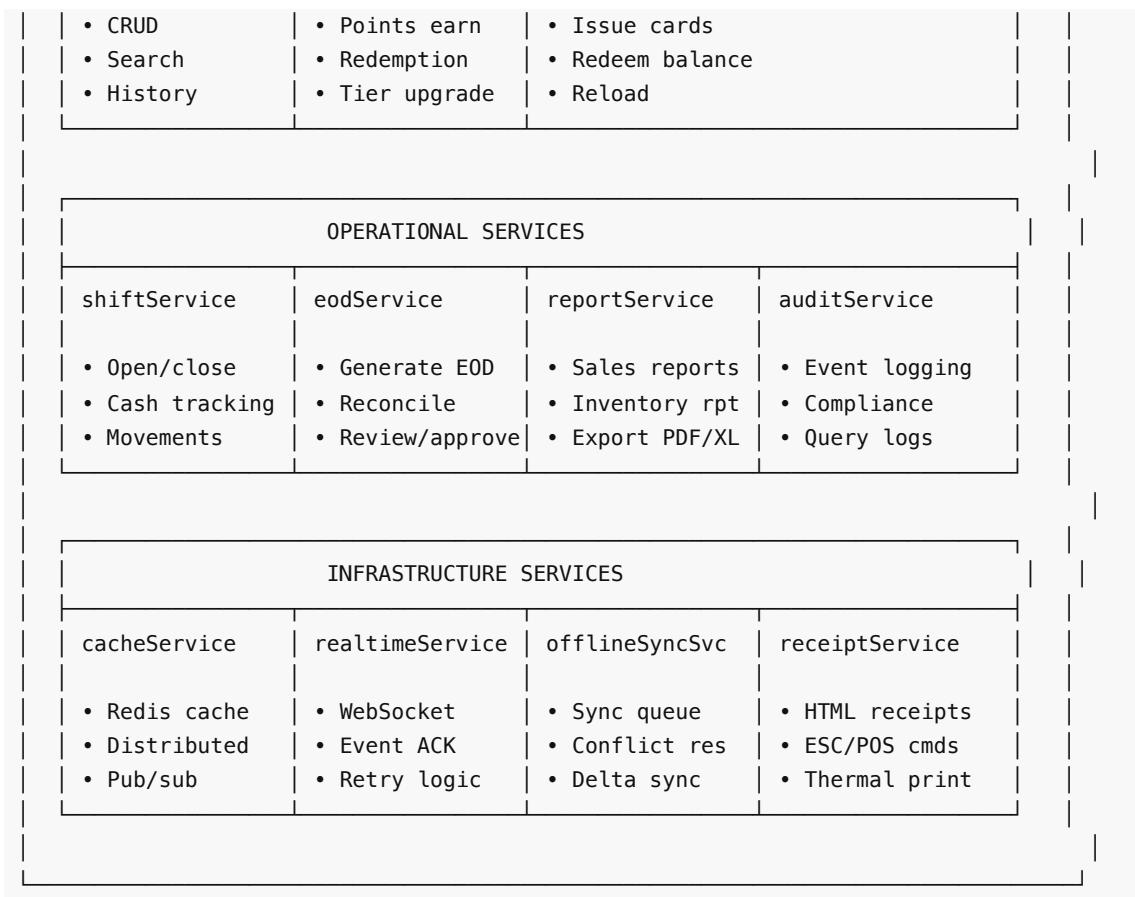
Entity	Table Name	Description
Business	businesses	Multi-tenant business accounts
User	users	Staff, managers, admins
Product	products	Inventory items
Category	categories	Product categories (hierarchical)
Customer	customers	Customer records
Order	orders	Sales transactions
OrderItem	order_items	Line items in orders
Payment	payments	Payment records
Refund	refunds	Refund records
Coupon	coupons	Discount codes
File	files	Media storage
Shift	shifts	Cash register shifts
CashMovement	cash_movements	Cash drawer transactions
EODReport	eod_reports	End-of-day reconciliation
GiftCard	gift_cards	Gift card records
GiftCardTransaction	gift_card_transactions	Gift card usage
LoyaltyProgram	loyalty_programs	Loyalty program config
LoyaltyTier	loyalty_tiers	Membership tiers
LoyaltyAccount	loyalty_accounts	Customer loyalty accounts
LoyaltyTransaction	loyalty_transactions	Points transactions
LoyaltyReward	loyalty_rewards	Redeemable rewards
Location	locations	Store locations
LocationInventory	location_inventory	Per-location stock
StockTransfer	stock_transfers	Inter-store transfers
StockTransferItem	stock_transfer_items	Transfer line items
ProductBarcode	product_barcodes	Barcode mappings

SKUConfiguration	sku_configurations	SKU generation rules
ProductBatch	product_batches	Batch/lot tracking
BarcodeScanLog	barcode_scan_logs	Scan audit trail
Supplier	suppliers	Vendor records
SupplierProduct	supplier_products	Supplier-product mapping
PurchaseOrder	purchase_orders	Purchase orders
PurchaseOrderItem	purchase_order_items	PO line items
PurchaseOrderReceiving	purchase_order_receivings	Goods receipt
PurchaseOrderReceivingItem	purchase_order_receiving_items	Receipt line items
SupplierPayment	supplier_payments	Vendor payments

4. Core Services

Service Architecture





5. Payment System

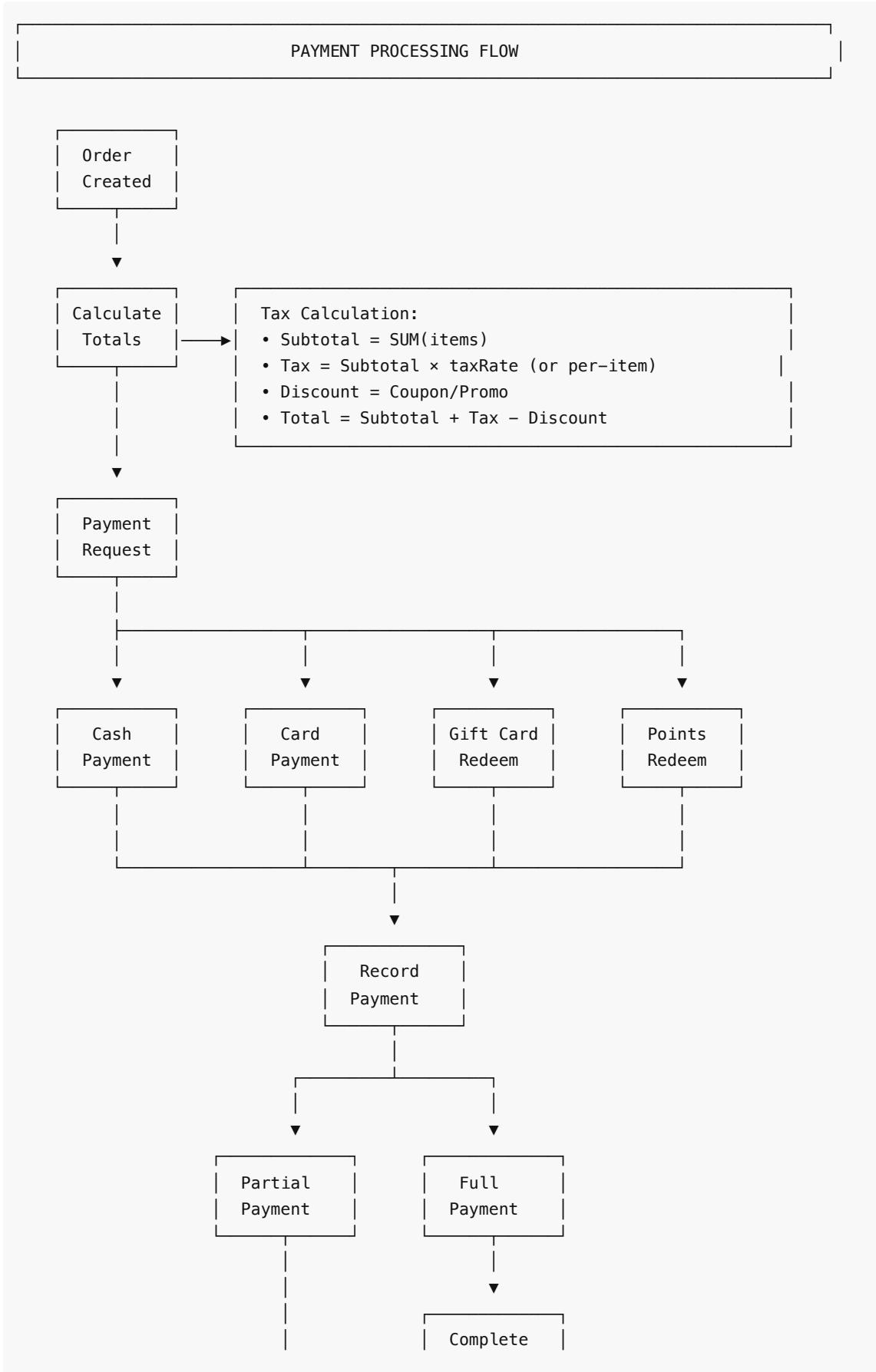
Payment Service (`payment.service.ts`)

The payment system handles all monetary transactions in the POS, supporting multiple payment methods, split payments, and full integration with the order lifecycle.

Supported Payment Methods

```
enum PaymentMethod {
  CASH = 'cash',
  CREDIT_CARD = 'credit_card',
  DEBIT_CARD = 'debit_card',
  GIFT_CARD = 'gift_card',
  LOYALTY_POINTS = 'loyalty_points',
  STORE_CREDIT = 'store_credit',
  CHECK = 'check',
  MOBILE_PAYMENT = 'mobile_payment',
  BANK_TRANSFER = 'bank_transfer',
  OTHER = 'other',
}
```

Payment Flow Diagram





Key Methods

```
// Calculate order totals with tax
async calculateTotals(dto: CalculateTotalsDTO): Promise<{
  subtotal: number;
  taxAmount: number;
  discountAmount: number;
  total: number;
  items: Array<{...}>;
}>

// Process single payment
async processPayment(dto: ProcessPaymentDTO): Promise<{
  payment: Payment;
  order: Order;
  changeAmount: number;
  fullyPaid: boolean;
}>

// Process split payment (multiple payment methods)
async processSplitPayment(dto: ProcessSplitPaymentDTO): Promise<{
  payments: Payment[];
  order: Order;
  fullyPaid: boolean;
  totalApplied: number;
  remainingDue: number;
}>

// Process refund
async processRefund(dto: ProcessRefundDTO): Promise<Refund>
```

Tax Calculation Strategies

TAX CALCULATION TYPES

1. INCLUSIVE (Tax included in price)

```
Price: $10.00 (includes tax)
Tax Rate: 10%
Subtotal: $10.00 / 1.10 = $9.09
Tax: $9.09 x 0.10 = $0.91
Total: $10.00
```

2. EXCLUSIVE (Tax added to price)

```
| Price: $10.00 (before tax)
| Tax Rate: 10%
| Subtotal: $10.00
| Tax: $10.00 × 0.10 = $1.00
| Total: $11.00
```

3. PER_ITEM (Different tax rates per product)

```
| Item A: $10.00 @ 10% tax = $11.00
| Item B: $20.00 @ 5% tax = $21.00
| Total: $32.00
```

4. EXEMPT (No tax)

```
| Price: $10.00
| Tax: $0.00
| Total: $10.00
```

Split Payment Example

```
// Customer pays with multiple methods
const splitPayment = await paymentService.processSplitPayment({
  orderId: 'order-123',
  businessId: 'biz-456',
  payments: [
    { method: PaymentMethod.GIFT_CARD, amount: 25.00, giftCardCode: 'GIFT-1234' },
    { method: PaymentMethod.LOYALTY_POINTS, amount: 10.00, loyaltyAccountId: 'loy-789' },
    { method: PaymentMethod.CREDIT_CARD, amount: 65.00, cardLastFour: '4242' },
  ],
  processedById: 'cashier-001',
});
```

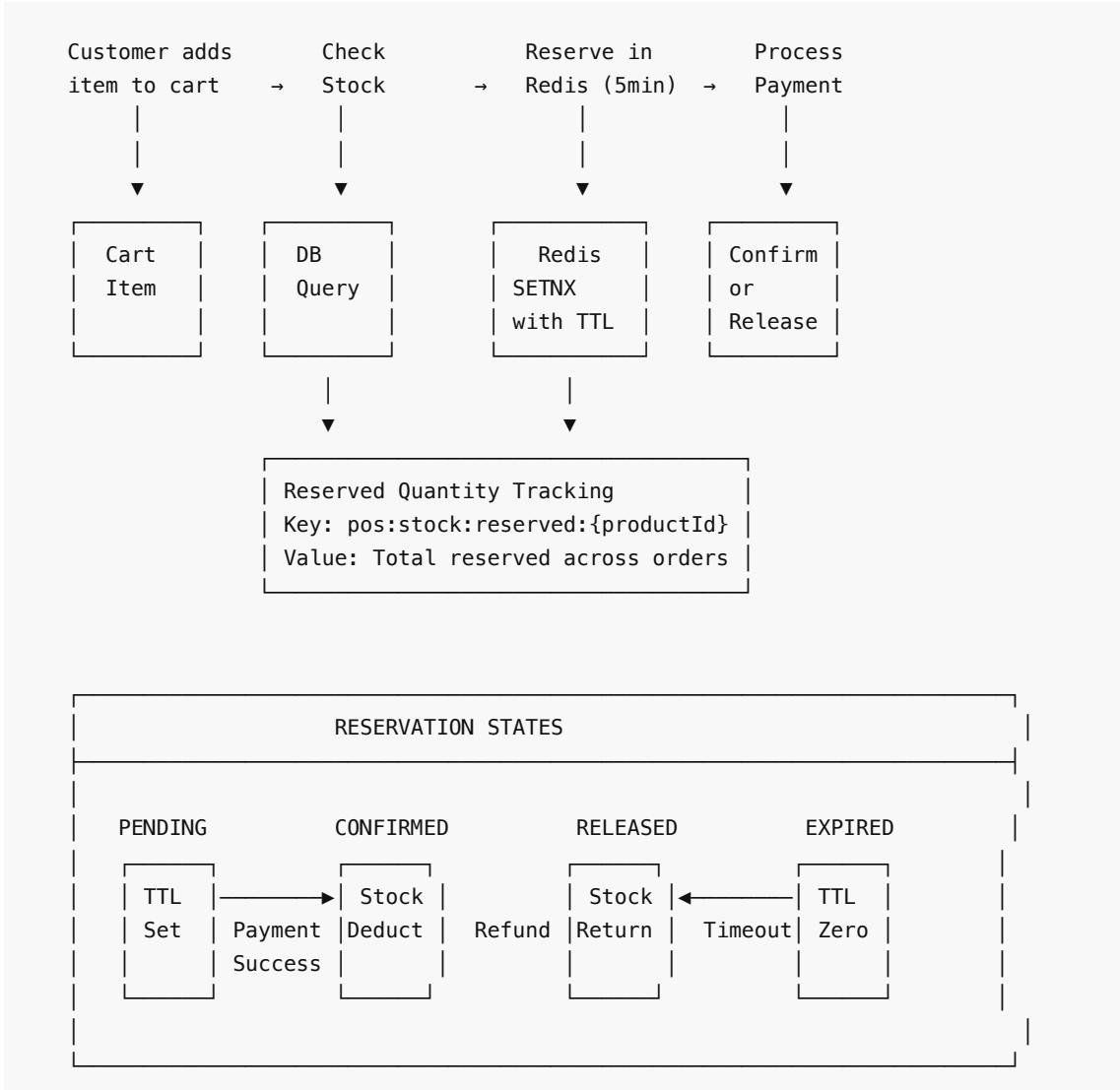
6. Inventory Management

Inventory Service (`inventory.service.ts`)

The inventory service handles stock management with support for distributed environments, preventing overselling through Redis-based reservations.

Stock Reservation Flow

```
STOCK RESERVATION SYSTEM
```



Key Methods

```

// Check if stock is available
async checkStockAvailability(
  businessId: string,
  items: Array<{ productId: string; quantity: number }>
): Promise<{
  available: boolean;
  unavailableItems: Array<{
    productId: string;
    requested: number;
    available: number;
  }>;
}>

// Reserve stock with TTL
async reserveStock(
  businessId: string,

```

```

orderId: string,
items: Array<{ productId: string; quantity: number }>,
ttlSeconds?: number // Default: 300 (5 minutes)
): Promise<{ reservationId: string; expiresAt: Date }>

// Confirm reservation (deduct from actual stock)
async confirmReservation(reservationId: string): Promise<void>

// Release reservation (return to available)
async releaseReservation(reservationId: string): Promise<void>

// Manual stock adjustment with automatic audit logging
async adjustInventory(
  productId: string,
  locationId: string,
  adjustment: {
    quantity: number; // Positive or negative
    reason: string;
    referenceId?: string;
    adjustedBy: string;
    adjustedByName?: string;
  }
): Promise<void>

```

Audit Trail Integration

All inventory adjustments are automatically logged to the audit service for compliance and traceability.

```

// Automatic audit logging on inventory changes
await auditService.logInventory(
  AuditEventType.INVENTORY_ADJUSTED,
  businessId,
  adjustment.adjustedBy, // User ID
  adjustment.adjustedByName, // User display name
  productId,
  product.name,
  previousStock, // Stock before change
  newStock, // Stock after change
  reason, // Adjustment reason
  {
    adjustmentType: adjustment.type, // SALE, RETURN, ADJUSTMENT, etc.
    referenceId: adjustment.referenceId,
    quantityChanged: adjustment.quantity,
  }
);

```

Audit Log Contents:

- User who made the change
- Timestamp of the adjustment
- Product affected
- Previous and new stock levels

- Reason for adjustment
- Reference to related transaction (order, transfer, etc.)
- Adjustment type classification

INVENTORY AUDIT TRAIL

Adjustment Types with Auto-Generated Reasons:

Type	Generated Reason
SALE	"Stock reduced due to sale"
RETURN	"Stock increased due to return"
ADJUSTMENT	"Manual inventory adjustment"
TRANSFER_OUT	"Stock transferred to another location"
TRANSFER_IN	"Stock received from transfer"
RECEIVED	"Stock received from purchase order"
DAMAGED	"Stock written off as damaged"
EXPIRED	"Stock removed due to expiration"
COUNT	"Stock count adjustment"

Example Audit Entry:

```
{
  "eventType": "inventory.adjusted",
  "businessId": "biz-123",
  "userId": "user-456",
  "userName": "John Smith",
  "productId": "prod-789",
  "productName": "Widget A",
  "previousStock": 100,
  "newStock": 95,
  "reason": "Stock reduced due to sale",
  "metadata": {
    "adjustmentType": "SALE",
    "referenceId": "order-001",
    "quantityChanged": -5
  },
  "timestamp": "2026-01-07T12:30:00Z"
}
```

Race Condition Prevention

PESSIMISTIC LOCKING FOR STOCK UPDATES

WITHOUT LOCKING (Race Condition):

Time	Thread A	Thread B	Database
T1	Read stock (10)		Stock: 10
T2		Read stock (10)	Stock: 10
T3	Reserve 8	Reserve 5	Stock: 10
T4	Write stock (2)		Stock: 2
T5		Write stock (5)	Stock: 5 ← WRONG!

Expected: $10 - 8 - 5 = -3$ (should fail)

Actual: 5 (oversold!)

WITH PESSIMISTIC LOCKING:

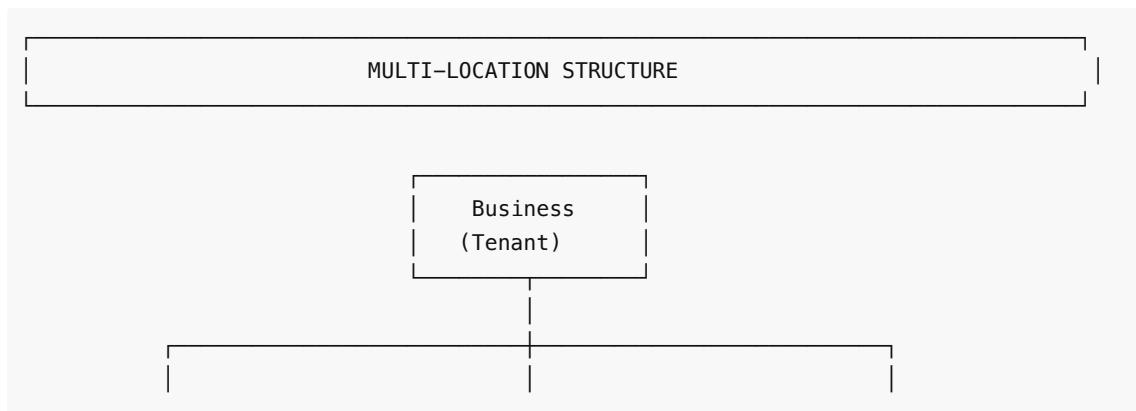
Time	Thread A	Thread B	Database
T1	BEGIN TRANSACTION		Stock: 10
T2	SELECT FOR UPDATE		LOCKED
T3	Read stock (10)	BEGIN TRANSACTION	Stock: 10
T4		SELECT FOR UPDATE	WAITING...
T5	Reserve 8		Stock: 10
T6	Write stock (2)		Stock: 2
T7	COMMIT		Stock: 2
T8		Read stock (2)	UNLOCKED
T9		Reserve 5 → FAIL	Stock: 2
T10		ROLLBACK	Stock: 2 ✓

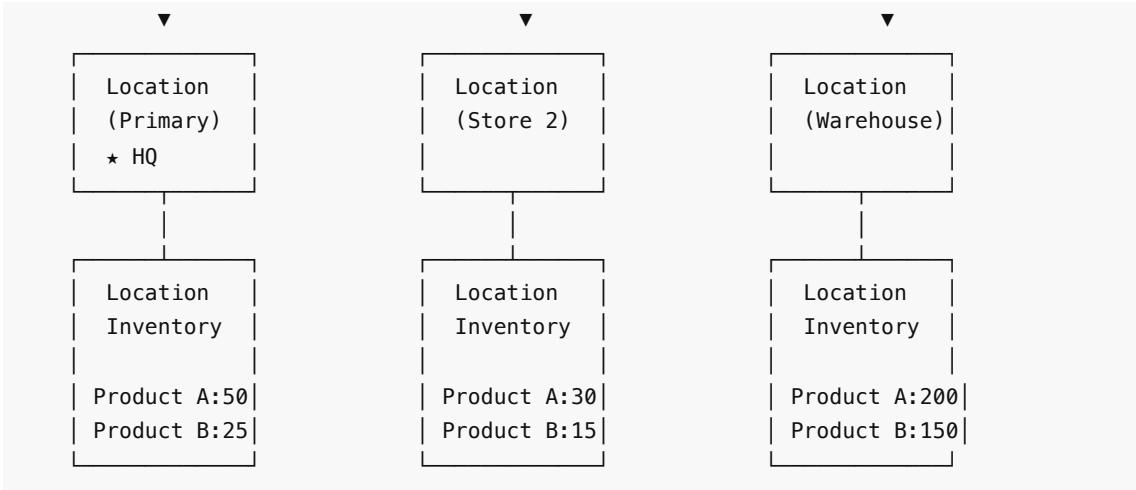
7. Multi-Location Support

Location Service (`location.service.ts`)

Enables businesses to manage multiple store locations with independent inventory, stock transfers between locations, and per-location configuration.

Location Hierarchy





Location Entity Properties

```

interface Location {
  id: string;
  code: string;          // "STORE001"
  name: string;          // "Downtown Store"
  type: LocationType;    // RETAIL_STORE, WAREHOUSE, KIOSK, etc.
  status: LocationStatus; // ACTIVE, INACTIVE, TEMPORARILY_CLOSED

  // Address
  addressLine1: string;
  city: string;
  state: string;
  country: string;

  // Contact
  phone: string;
  email: string;

  // Operating Hours (JSONB)
  operatingHours: {
    monday: { open: "09:00", close: "21:00" };
    tuesday: { open: "09:00", close: "21:00" };
    // ...
    sunday: { closed: true };
  };

  // Configuration
  timezone: string;        // "America/New_York"
  taxRate: number;          // Location-specific tax rate
  isPrimary: boolean;       // Main/HQ location
  trackInventory: boolean;  // Enable per-location stock
  allowNegativeStock: boolean;

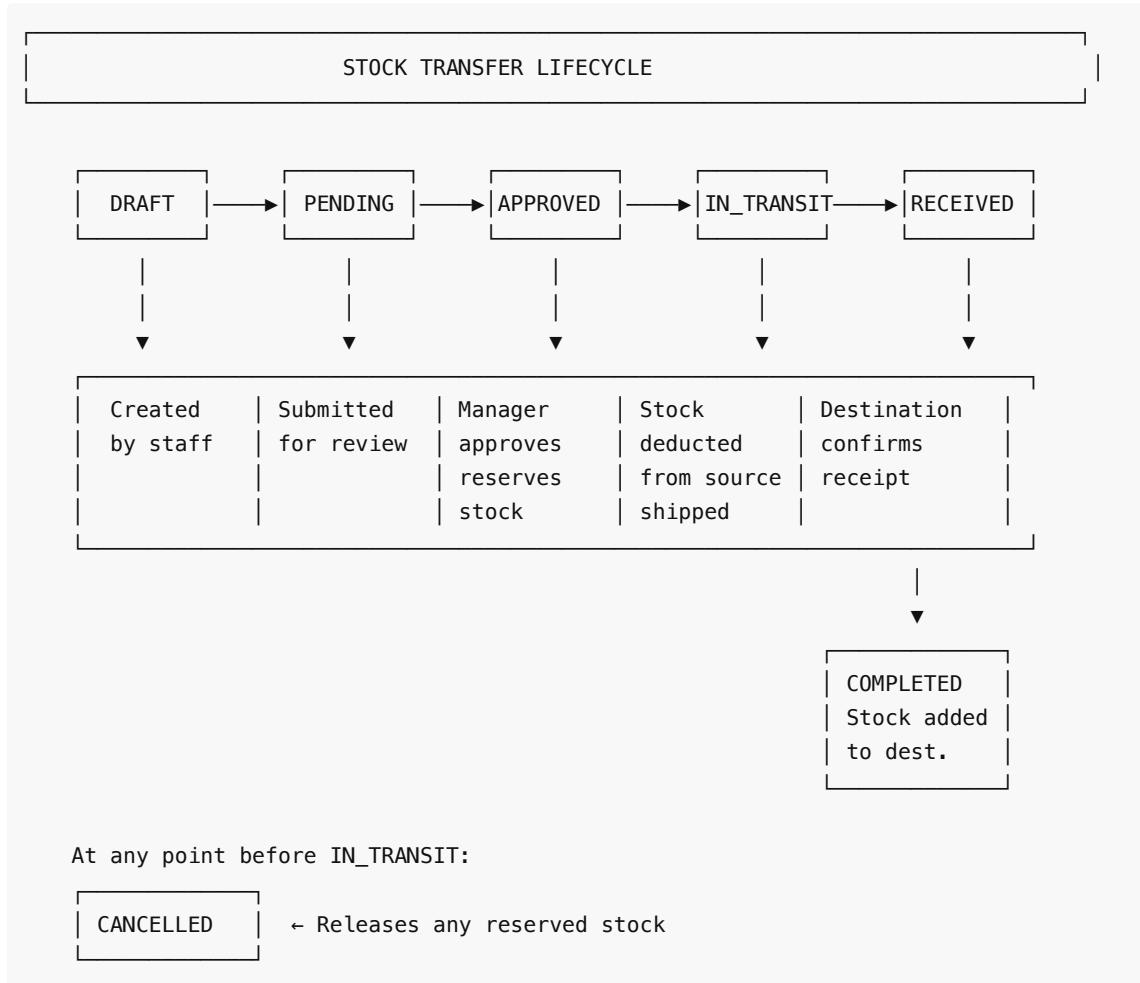
  // Relations
}
```

```

    managerId: string;           // User responsible for location
}

```

Stock Transfer Workflow



Transfer Service Methods

```

// Create transfer request
async createTransfer(dto: CreateTransferDTO): Promise<StockTransfer>

// Submit for approval
async submitTransfer(transferId: string): Promise<StockTransfer>

// Approve (reserves stock at source)
async approveTransfer(transferId: string, approvedById: string):
Promise<StockTransfer>

// Ship (deducts from source)
async shipTransfer(transferId: string, shippingInfo: {
  shippingMethod?: string;
  trackingNumber?: string;
})

```

```

    expectedArrival?: Date;
}): Promise<StockTransfer>

// Receive at destination (adds to destination)
async receiveTransfer(transferId: string, receivedById: string, items: Array<{
  productId: string;
  quantityReceived: number; // May differ from shipped
  notes?: string;
}>): Promise<StockTransfer>

// Complete transfer
async completeTransfer(transferId: string): Promise<StockTransfer>

```

Inventory Query Across Locations

```

// Get total inventory across all locations
const total = await locationService.getTotalInventory(businessId, productId);
// Returns: 280 (sum of all location quantities)

// Get breakdown by location
const breakdown = await locationService.getInventoryAcrossLocations(businessId,
productId);
// Returns:
// [
//   { location: "Downtown Store", quantity: 50, reserved: 5, available: 45 },
//   { location: "Mall Kiosk", quantity: 30, reserved: 2, available: 28 },
//   { location: "Main Warehouse", quantity: 200, reserved: 0, available: 200 },
// ]

```

8. Barcode & SKU System

Barcode Service (`barcode.service.ts`)

Comprehensive barcode management supporting multiple formats, automatic validation, SKU generation, and batch/lot tracking.

Supported Barcode Types

BARCODE FORMAT SUPPORT

Type	Digits	Description & Usage
UPC-A	12	US/Canada retail. Format: XXXXXXXXXXXX
UPC-E	8	Compressed UPC for small items
EAN-13	13	International standard. Format: XXXXXXXXXXXX
EAN-8	8	Short form for small products
Code 39	1-43	Alphanumeric. Used in automotive, defense

Code 128	1-80	High density. Logistics, shipping
ITF-14	14	Cartons and pallets
QR Code	Variable	2D code. Mobile scanning, URLs
Data Matrix	Variable	2D code. Small items, electronics
PDF-417	Variable	2D code. ID cards, tickets
Internal	Custom	Store-specific codes

Barcode Validation

```
// Validate barcode with automatic type detection
const result = barcodeService.validateBarcode('012345678905');
// Returns:
// {
//   valid: true,
//   type: BarcodeType.UPC_A,
//   error: undefined
// }

// Validate with specific type
const result = barcodeService.validateBarcode('5901234123457', BarcodeType.EAN_13);
// Performs check digit validation

// Check digit calculation (Modulo 10)
// For EAN-13: 5901234123457
// Odd positions (1,3,5,...): 5+0+2+4+2+4+7 = 24
// Even positions (2,4,6,...): 9+1+3+1+3+5 = 22 × 3 = 66
// Sum: 24 + 66 = 90
// Check digit: (10 - (90 mod 10)) mod 10 = 0 × (actual is 7)
```

SKU Generation

SKU GENERATION FORMATS

FORMAT 1: SEQUENTIAL

Pattern: {prefix}{sequence}{suffix}
Example: SKU-00001, SKU-00002, SKU-00003

FORMAT 2: CATEGORY PREFIX

Pattern: {category_code}-{sequence}
Example: ELEC-00001, CLTH-00042, FOOD-00103

FORMAT 3: CUSTOM PATTERN

Tokens: {SEQ}, {SEQ:n}, {YEAR}, {MONTH}, {CAT}

Pattern: "PRD-{YEAR}{MONTH}-{CAT}-{SEQ:4}"

Example: PRD-202601-ELEC-0001

SKU Configuration Entity

```
format: SKUFormat.CATEGORY_PREFIX
nextSequence: 1
sequencePadding: 5
prefix: "SKU-"
suffix: null
categoryCodeLength: 4
allowManual: true
requireUnique: true
```

Batch/Lot Tracking

BATCH TRACKING SYSTEM

Product: "Organic Milk 1L"

Batch #	Lot #	Qty	Expiry	Status
BAT-001	LOT-A	50	2026-01-15	AVAILABLE
BAT-002	LOT-A	30	2026-01-20	AVAILABLE
BAT-003	LOT-B	100	2026-02-01	AVAILABLE
BAT-004	LOT-B	0	2025-12-01	EXPIRED

FEFO ALLOCATION (First Expire, First Out):

Customer orders 60 units:

Step 1: Sort by expiration date (ASC)

BAT-001 (Jan 15) → BAT-002 (Jan 20) → BAT-003 (Feb 01)

Step 2: Allocate from earliest expiring

BAT-001: 50 units (depleted)

BAT-002: 10 units (20 remaining)

Result: [

```
{ batch: "BAT-001", quantity: 50 },
{ batch: "BAT-002", quantity: 10 }
```

]

SVG Barcode Generation

The barcode service provides native SVG generation for multiple barcode formats, enabling high-quality barcode rendering without external dependencies.

```
// Generate EAN-13 barcode
const ean13Svg = await barcodeService.generateEAN13('5901234123457');
// Returns: Complete SVG with proper L/R encoding patterns and check digit validation

// Generate Code 128 barcode (alphanumeric support)
const code128Svg = await barcodeService.generateCode128('PROD-12345');
// Returns: SVG using Code 128B encoding with optimized bar patterns

// Generate Code 39 barcode (alphanumeric with special chars)
const code39Svg = await barcodeService.generateCode39('ABC-123');
// Returns: SVG with start/stop characters and proper spacing

// Generate QR Code (data matrix)
const qrSvg = await
barcodeService.generateQRCodeSVG('https://store.com/product/123');
// Returns: SVG with QR code matrix pattern
```

SVG Output Features:

- Scalable vector graphics for crisp printing at any resolution
- Configurable dimensions (width, height, barWidth)
- Human-readable text below barcode (optional)
- White background with proper quiet zones
- Monospace font for optimal readability

BARCODE SVG GENERATION

EAN-13 Structure:

Start	Left Group (L/G patterns)	Right Group (R patterns)
Guard	First 6 digits	Last 6 digits + check
	Based on first digit parity	Always R encoding

Code 128 Features:

- Full ASCII support (Code A/B/C switching)
- Optimal density for alphanumeric data
- Modulo 103 check digit calculation

QR Code Support:

- Version 1–4 auto-sizing based on data length
- Error correction level M (15% recovery)
- Finder patterns and timing patterns included

Barcode Scan Logging

```
// Log scan for analytics and audit
const scanResult = await barcodeService.lookupByBarcode(
  businessId,
  '012345678905',
{
  scanType: ScanType.SALE,
  scannedBy: 'user-123',
  locationId: 'loc-456',
  ipAddress: '192.168.1.100',
}
);

// Returns:
// {
//   matched: true,
//   barcode: '012345678905',
//   type: BarcodeType.UPC_A,
//   product: { id: '...', name: 'Product Name', ... },
//   productBarcode: { id: '...', isPrimary: true, ... },
//   batches: [{ batchNumber: 'BAT-001', ... }],
// }

// Scan statistics
const stats = await barcodeService.getScanStatistics(businessId, {
  startDate: new Date('2026-01-01'),
  endDate: new Date('2026-01-31'),
});
// Returns: { totalScans, matchedScans, unmatchedBarcodes, topProducts, ... }
```

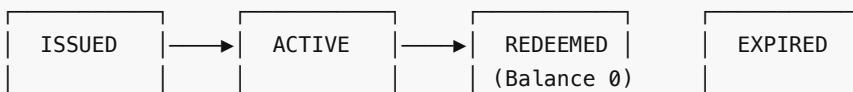
9. Gift Card System

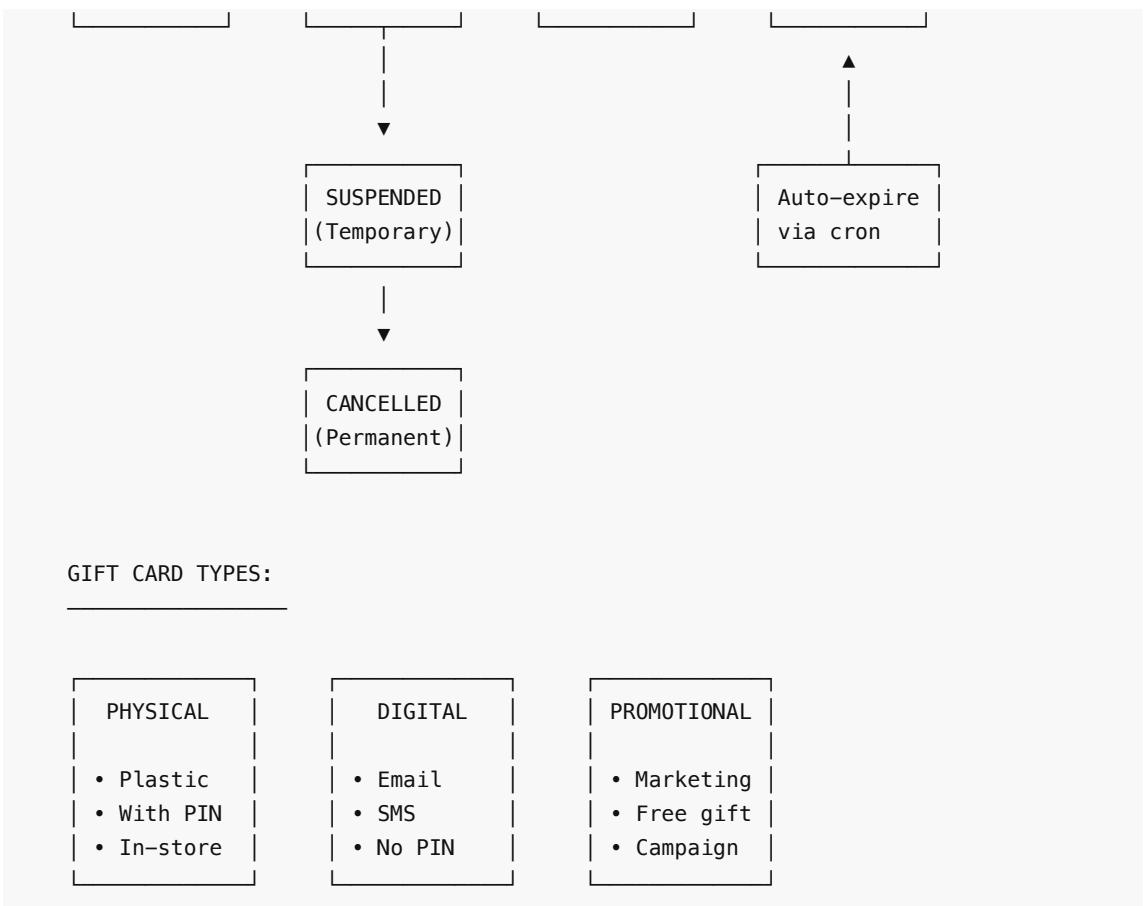
Gift Card Service (`giftcard.service.ts`)

Complete gift card management including issuance, redemption, reload, and balance tracking with full transaction history.

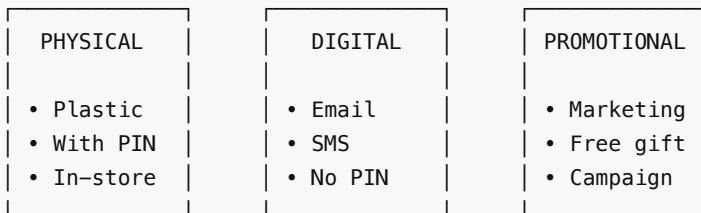
Gift Card Lifecycle

GIFT CARD LIFECYCLE





GIFT CARD TYPES:



Gift Card Code Format

Code Generation: XXXX-XXXX-XXXX-XXXX

Characters: A-Z, 0-9 (36 possibilities per position)

Total combinations: $36^{16} = 7.96 \times 10^{24}$

Example: ABCD-1234-EFGH-5678

PIN Generation (Physical cards only):

Format: 4-digit numeric

Range: 1000-9999

Example: 4521

Transaction Flow

```

// Issue new gift card
const giftCard = await giftCardService.issueGiftCard({
  businessId: 'biz-123',
  ...
}
  
```

```

issuedById: 'staff-456',
type: GiftCardType.DIGITAL,
initialValue: 50.00,
expiresAt: new Date('2027-01-01'),
recipientEmail: 'customer@email.com',
recipientName: 'John Doe',
message: 'Happy Birthday!',
});

// Check balance
const balance = await giftCardService.checkBalance(
  'ABCD-1234-EFGH-5678',
  'biz-123',
  '4521' // PIN for physical cards
);
// Returns: { valid: true, balance: 50.00, status: 'active', expiresAt: Date }

// Redeem at checkout
const redemption = await giftCardService.redeem({
  code: 'ABCD-1234-EFGH-5678',
  businessId: 'biz-123',
  amount: 25.00,
  orderId: 'order-789',
  processedById: 'cashier-001',
});
// Returns: { success: true, amountApplied: 25.00, remainingBalance: 25.00 }

// Reload gift card
await giftCardService.reload({
  giftCardId: 'gc-123',
  businessId: 'biz-123',
  amount: 30.00,
  processedById: 'cashier-001',
});
// Balance now: 55.00

```

Transaction Types

GIFT CARD TRANSACTION TYPES	
Type	Description
issue	Initial card issuance with value
redeem	Used at checkout (decreases balance)
reload	Add more value (increases balance)
refund	Return to gift card instead of original payment
adjust	Manual balance adjustment by admin
expire	System marks expired cards

10. Loyalty Program

Loyalty Service (`loyalty.service.ts`)

Full-featured loyalty program supporting points-based rewards, visit stamps, tiered memberships, and automated rewards.

Program Types

LOYALTY PROGRAM TYPES

TYPE 1: POINTS-BASED

Configuration:

- `pointsPerDollar`: 1
- `pointsValue`: \$0.01
- `minPointsRedeem`: 100

Example:

Customer spends \$100 → Earns 100 points
100 points = \$1.00 discount

TYPE 2: VISIT-BASED (Stamps)

Configuration:

- `visitsForReward`: 10
- `minPurchaseForVisit`: \$5.00

Example:

[✓] [✓] [✓] [✓] [✓] [✓] [✓] [✓] [✓] [★]
1 2 3 4 5 6 7 8 9 FREE!

TYPE 3: TIERED (VIP Levels)

BRONZE	SILVER	GOLD	PLATINUM
500 pts	2000 pts	5000 pts	

1x pts	1.25x pts	1.5x pts	2x pts
0% discount	5% discount	10% discount	15% discount

Tier Configuration

```
interface LoyaltyTier {
  name: string;          // "Gold"
  color: string;         // "#FFD700"
  icon: string;          // "crown"
  minPoints: number;     // 2000 (lifetime points to reach tier)
  maxPoints: number;     // 4999

  // Benefits
  pointsMultiplier: number; // 1.5 = 50% bonus points
  discountPercentage: number; // 10 = 10% off all purchases
  freeShipping: boolean;
  earlyAccess: boolean;
  exclusiveOffers: boolean;

  customBenefits: [
    { name: "Birthday Gift", description: "Free item on birthday" },
    { name: "Priority Support", description: "Dedicated support line" },
  ];
}
```

Points Transaction Types

LOYALTY TRANSACTION TYPES	
Type	Description
earn	Points earned from purchase
redeem	Points spent on reward
bonus	Manual bonus points added
signup	Enrollment bonus
birthday	Birthday reward points
referral	Points for referring new customer
tier_bonus	Bonus for reaching new tier
adjustment	Manual correction
expire	Points expired (if expiry enabled)
refund	Points returned due to order refund

Reward Types

```

enum RewardType {
  DISCOUNT_PERCENTAGE = 'discount_percentage', // 10% off
  DISCOUNT_FIXED = 'discount_fixed', // $5 off
  FREE_PRODUCT = 'free_product', // Free item
  FREE_SHIPPING = 'free_shipping', // Free delivery
  BONUS_POINTS = 'bonus_points', // 2x points day
  CUSTOM = 'custom', // Store-specific
}

// Example rewards catalog
const rewards = [
  { name: "$5 Off", type: RewardType.DISCOUNT_FIXED, pointsCost: 500, value: 5 },
  { name: "10% Off", type: RewardType.DISCOUNT_PERCENTAGE, pointsCost: 1000, value: 10 },
  { name: "Free Coffee", type: RewardType.FREE_PRODUCT, pointsCost: 200, productId: "prod-coffee" },
];

```

Points Calculation with Tier Multiplier

POINTS EARNING CALCULATION

Customer: Gold Tier (1.5x multiplier)

Purchase: \$100.00

Base Rate: 1 point per \$1

Calculation:

Base Points = $\$100 \times 1 = 100$ points

Tier Bonus = $100 \times (1.5 - 1) = 50$ points

Total = $100 + 50 = 150$ points

With Promotional Multiplier:

Base Rate: 1 point per \$1

Tier Multiplier: 1.5x

Promo Multiplier: 2x (Double Points Day)

Base Points = $\$100 \times 1 = 100$ points

After Tier = $100 \times 1.5 = 150$ points

After Promo = $150 \times 2 = 300$ points

11. Supplier & Purchase Orders

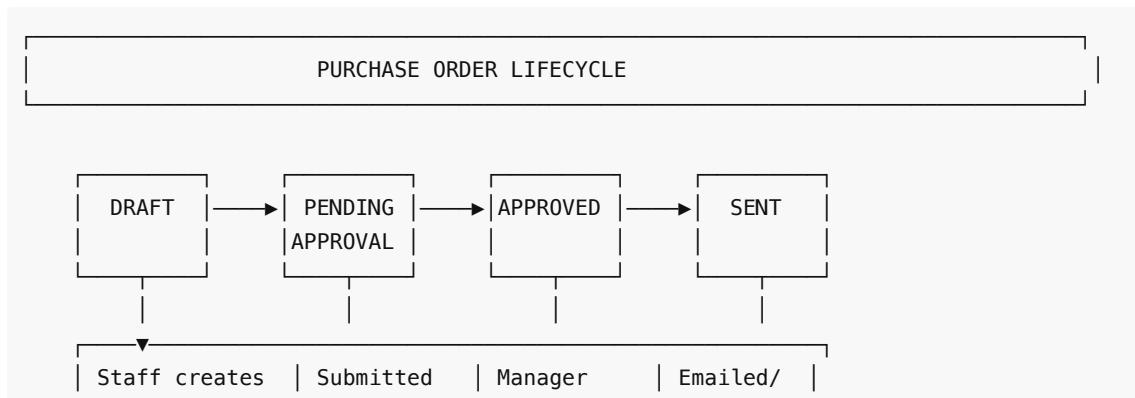
Supplier Service (`supplier.service.ts`)

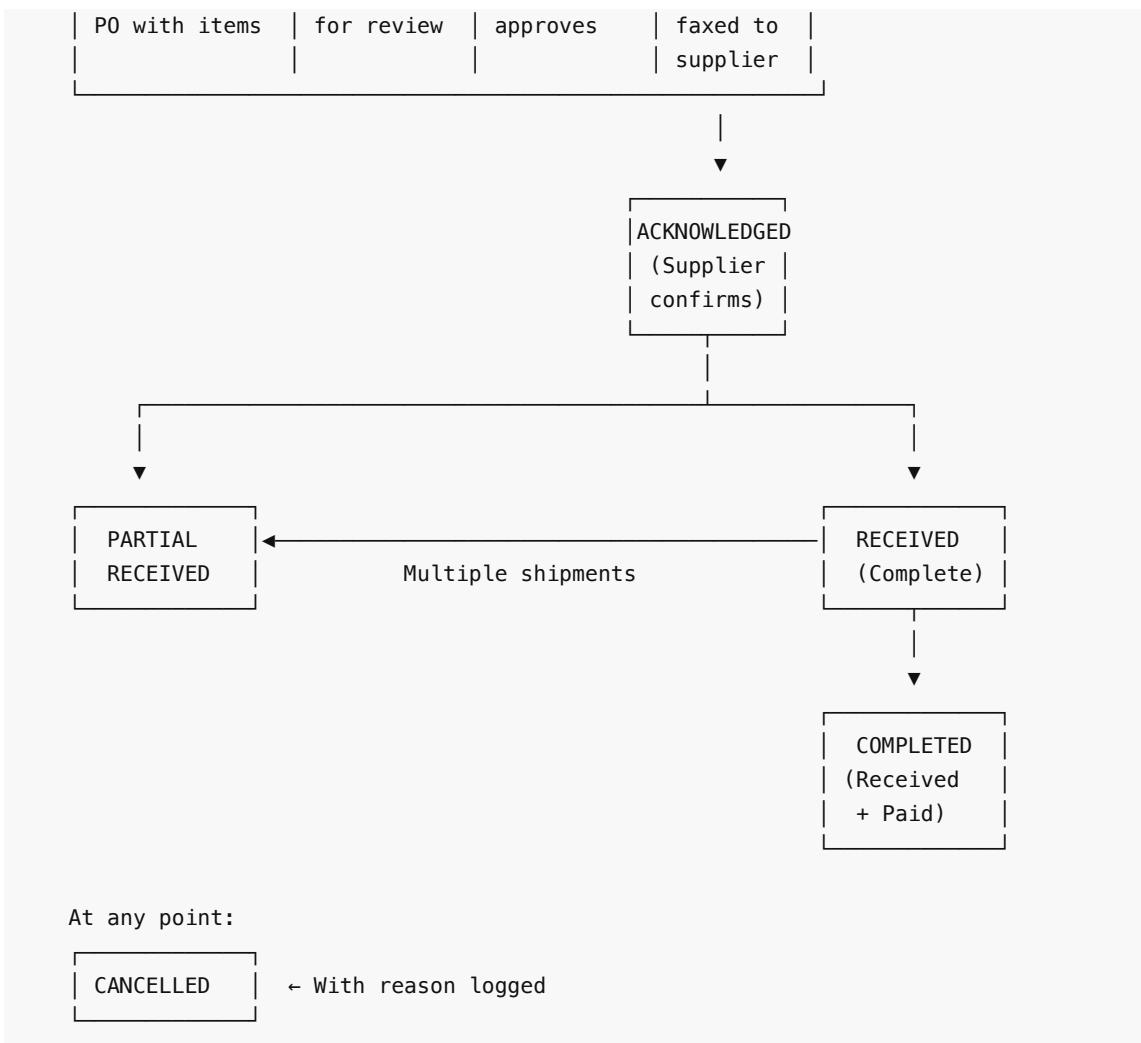
Complete supplier relationship management and purchase order lifecycle from creation through receiving and payment.

Supplier Entity

```
interface Supplier {  
  id: string;  
  code: string;          // "SUP001"  
  name: string;          // "ABC Distributors"  
  companyName: string;  
  status: SupplierStatus; // ACTIVE, INACTIVE, BLOCKED  
  
  // Contact  
  contactName: string;  
  email: string;  
  phone: string;  
  
  // Address  
  addressLine1: string;  
  city: string;  
  country: string;  
  
  // Financial  
  paymentTerms: PaymentTerms; // NET_30, NET_60, COD, etc.  
  currency: string;           // "USD"  
  creditLimit: number;  
  currentBalance: number;     // Outstanding amount  
  
  // Performance  
  rating: number;            // 0-5 stars  
  defaultLeadTimeDays: number; // Expected delivery time  
  minOrderAmount: number;  
  
  // Banking  
  bankName: string;  
  bankAccount: string;  
}
```

Purchase Order Lifecycle





Receiving Process

GOODS RECEIVING FLOW			
Purchase Order: PO-202601-0001			
Item	Ordered	Received	Pending
Widget A	100	80	20
Widget B	50	50	0
Gadget X	25	0	25

RECEIVING RECORD: RCV-202601-0001	
Received Date:	2026-01-07

Delivery Note: DN-12345

Carrier: FedEx

Quality Check: PASSED

Items Received:

Widget A: 80 units

- Batch: BAT-2026-001
- Lot: LOT-A
- Expiry: 2027-01-01
- Bin Location: A-01-03

Widget B: 50 units

- Batch: BAT-2026-002
- Quality Issue: 2 units rejected (damaged)

INVENTORY UPDATE (Automatic):

Location: Main Warehouse

Product	Before	After
Widget A	50	130
Widget B	20	68

Supplier Payment Terms

PAYMENT TERMS

Term	Description
IMMEDIATE	Payment upon receipt of goods
NET_15	Payment due within 15 days
NET_30	Payment due within 30 days
NET_45	Payment due within 45 days
NET_60	Payment due within 60 days
NET_90	Payment due within 90 days
COD	Cash on delivery
PREPAID	Payment before shipment
CUSTOM	Custom number of days

Reorder Suggestions

```

// Automatic reorder suggestions based on stock levels
const suggestions = await supplierService.getReorderSuggestions(businessId);

// Returns:
[
{
  productId: "prod-123",
  currentStock: 15,
  reorderPoint: 20,
  suggestedQuantity: 100, // Based on reorderQuantity or 2x reorderPoint
  preferredSupplier: { id: "sup-456", name: "ABC Distributors" },
  lastCost: 12.50,
},
// ...
]

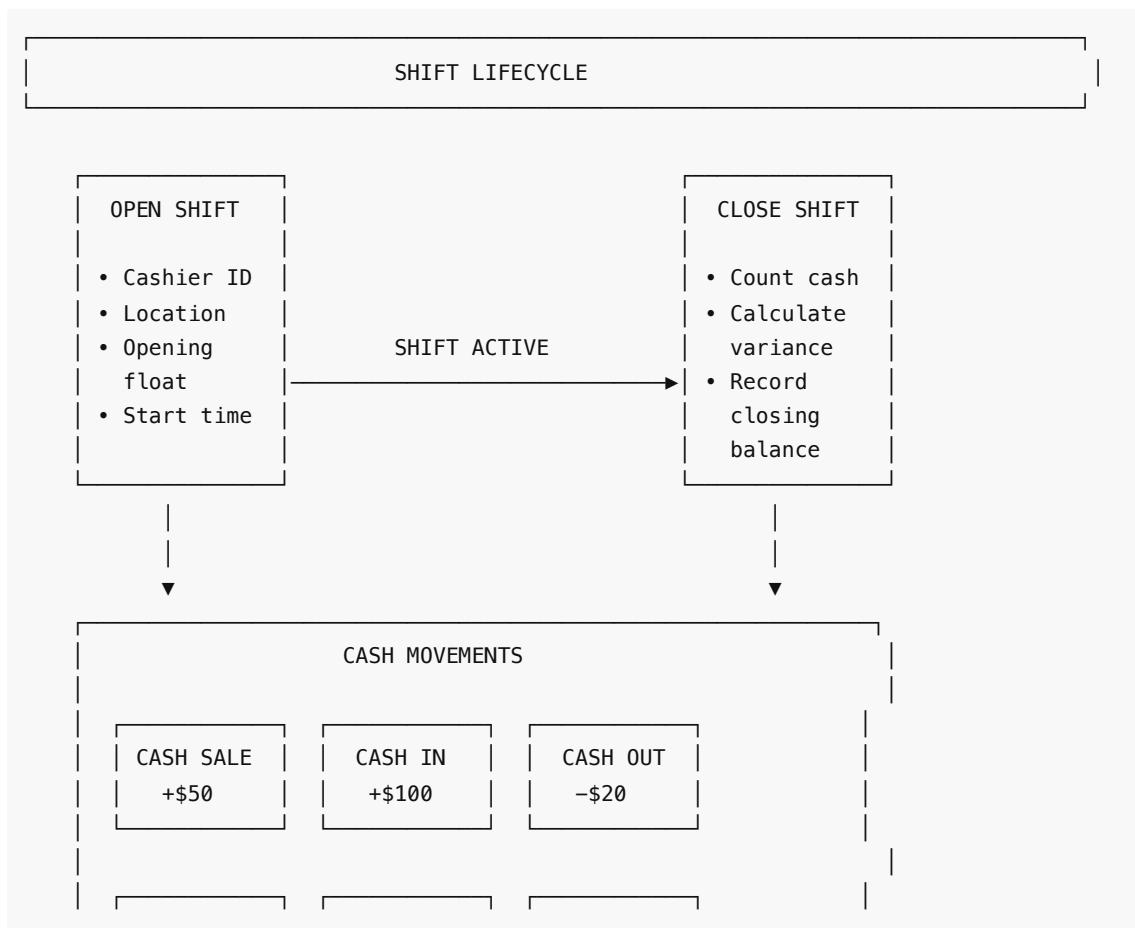
```

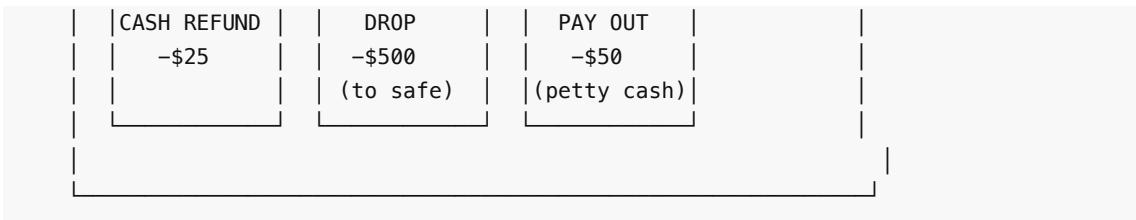
12. Shift & Cash Management

Shift Service (`shift.service.ts`)

Track cash register shifts, cash movements, and drawer balances for accountability and reconciliation.

Shift Lifecycle





Cash Movement Types

```

enum CashMovementType {
    OPENING_FLOAT = 'opening_float', // Starting cash in drawer
    CASH_SALE = 'cash_sale', // Cash received from sale
    CASH_REFUND = 'cash_refund', // Cash given for refund
    CASH_IN = 'cash_in', // Additional cash added (change)
    CASH_OUT = 'cash_out', // Cash removed (correction)
    PAY_OUT = 'pay_out', // Petty cash expenses
    DROP = 'drop', // Cash dropped to safe
    CLOSING_COUNT = 'closing_count', // Final count at close
}

```

Shift Summary

SHIFT SUMMARY	
Shift:	SHF-2026-01-07-001
Cashier:	John Smith
Location:	Downtown Store – Register 1
Duration:	09:00 – 17:00 (8 hours)
CASH SUMMARY	
Opening Float:	\$200.00
+ Cash Sales:	+\$1,250.00
+ Cash In:	+\$50.00
- Cash Refunds:	-\$75.00
- Cash Out:	-\$20.00
- Pay Outs:	-\$35.00
- Drops:	-\$800.00
Expected in Drawer:	\$570.00
Actual Count:	\$568.50
Variance:	-\$1.50
SALES SUMMARY	

Total Sales:	\$3,450.00
Total Orders:	47
Average Order:	\$73.40
Payment Breakdown:	
Cash:	\$1,250.00 (36%)
Credit Card:	\$1,850.00 (54%)
Debit Card:	\$275.00 (8%)
Gift Card:	\$75.00 (2%)

13. End-of-Day Reconciliation

EOD Service (eod.service.ts)

Comprehensive end-of-day reporting that aggregates all business activities for daily close procedures.

EOD Report Structure

```
interface EODReport {
  id: string;
  businessId: string;
  locationId: string;
  reportDate: Date;
  status: EODReportStatus; // DRAFT, PENDING REVIEW, REVIEWED, APPROVED

  // Sales Metrics
  salesSummary: {
    totalSales: number;
    totalOrders: number;
    averageOrderValue: number;
    totalTax: number;
    totalDiscount: number;
    netSales: number;
  };

  // Payment Breakdown
  paymentBreakdown: {
    cash: { count: number; amount: number };
    creditCard: { count: number; amount: number };
    debitCard: { count: number; amount: number };
    giftCard: { count: number; amount: number };
    loyalty: { count: number; amount: number };
    other: { count: number; amount: number };
  };

  // Refunds
  refundsSummary: {
```

```
totalRefunds: number;
refundCount: number;
refundsByMethod: Record<string, number>;
};

// Cash Reconciliation
cashReconciliation: {
  expectedCash: number;
  actualCash: number;
  variance: number;
  drops: number;
  payOuts: number;
};

// Shifts Summary
shiftsSummary: Array<{
  shiftId: string;
  cashierName: string;
  startTime: Date;
  endTime: Date;
  salesTotal: number;
  cashVariance: number;
}>;

// Category Performance
categoryBreakdown: Array<{
  categoryId: string;
  categoryName: string;
  quantity: number;
  revenue: number;
}>;

// Top Products
topProducts: Array<{
  productId: string;
  productName: string;
  quantity: number;
  revenue: number;
}>;

// Hourly Sales
hourlySales: Array<{
  hour: number;
  orders: number;
  sales: number;
}>;

// Inventory Alerts
inventorySnapshot: {
  lowStockCount: number;
  outOfStockCount: number;
  adjustmentsCount: number;
}
```

```

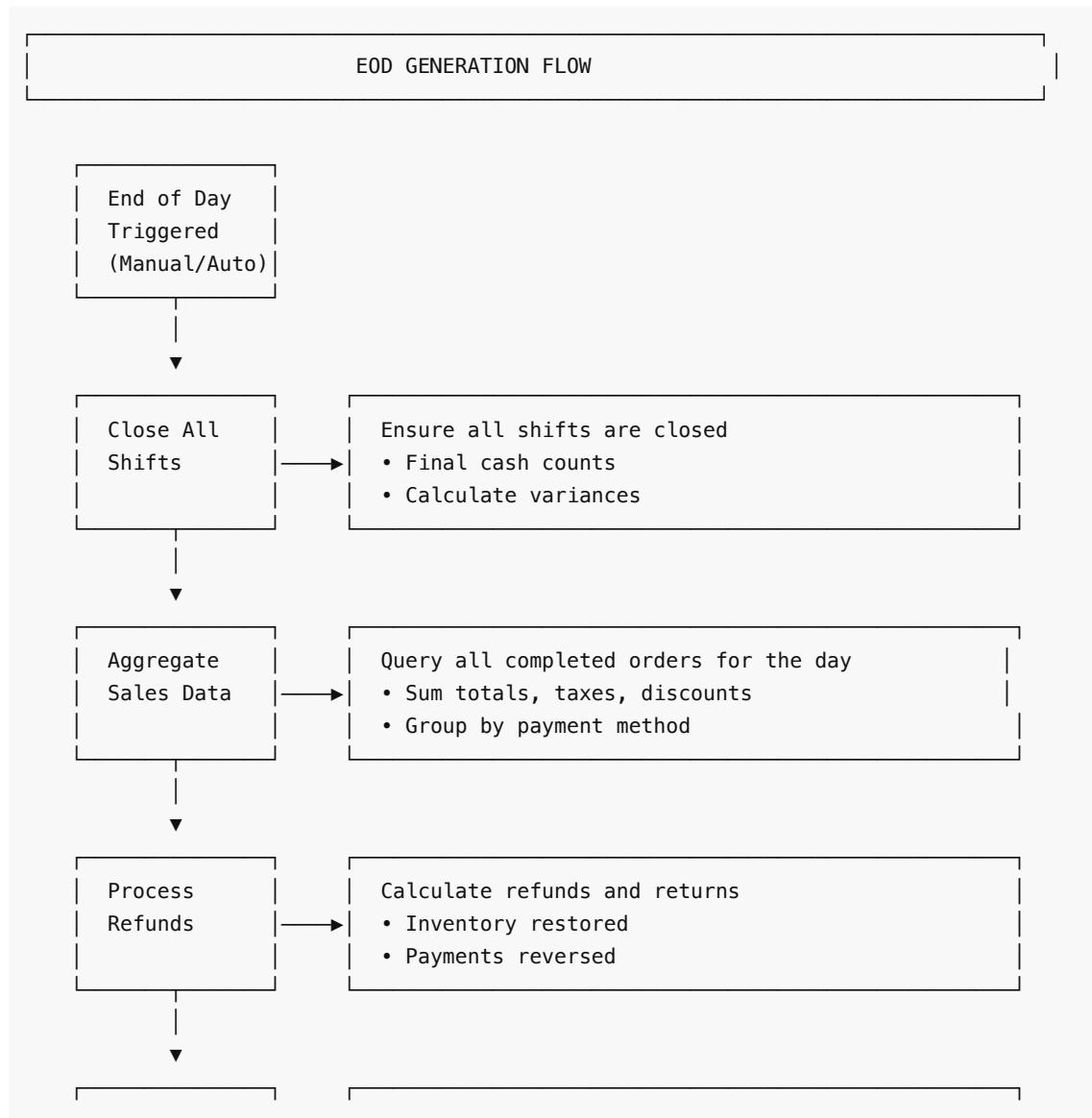
};

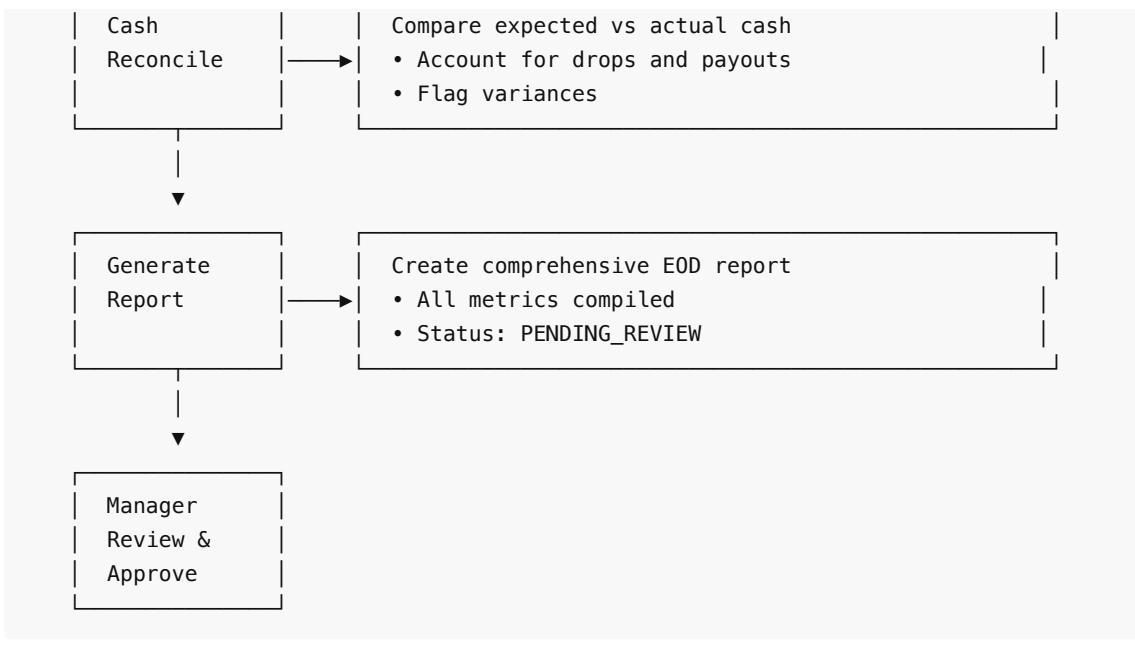
// Customer Metrics
customerMetrics: {
  newCustomers: number;
  returningCustomers: number;
  loyaltyPointsIssued: number;
  loyaltyPointsRedeemed: number;
};

// Approval
reviewedById: string;
reviewedAt: Date;
reviewNotes: string;
}

```

EOD Generation Flow



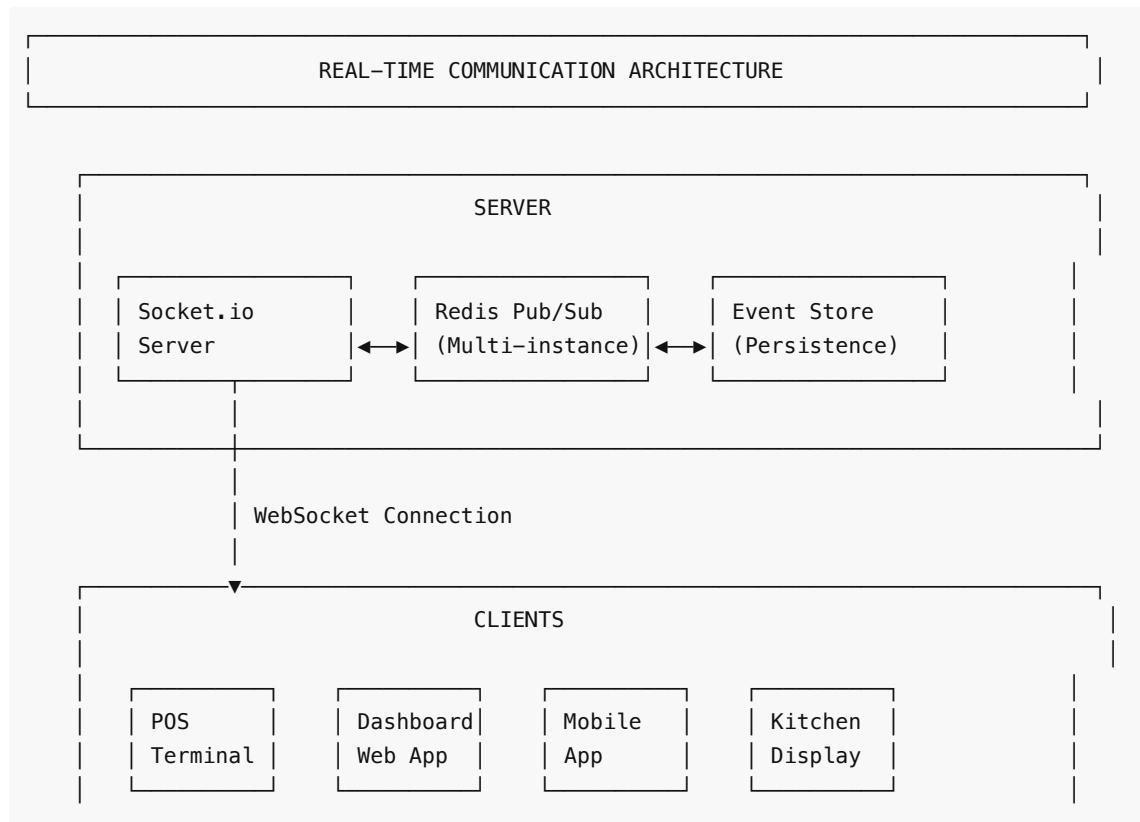


14. Real-time Communication

Reliable Real-time Service (`realtime-reliable.service.ts`)

Socket.io-based real-time communication with guaranteed delivery, acknowledgment, retry logic, and event persistence.

Architecture



Event Types

```
enum RealtimeEvent {
    // Order events
    ORDER_CREATED = 'order:created',
    ORDER_UPDATED = 'order:updated',
    ORDER_COMPLETED = 'order:completed',
    ORDER_CANCELLED = 'order:cancelled',

    // Payment events
    PAYMENT_RECEIVED = 'payment:received',
    PAYMENT_FAILED = 'payment:failed',
    REFUND_PROCESSED = 'refund:processed',

    // Inventory events
    STOCK_UPDATED = 'stock:updated',
    LOW_STOCK_ALERT = 'stock:low',
    OUT_OF_STOCK_ALERT = 'stock:out',

    // Shift events
    SHIFT_OPENED = 'shift:opened',
    SHIFT_CLOSED = 'shift:closed',
    CASH_MOVEMENT = 'cash:movement',

    // Product events
    PRODUCT_UPDATED = 'product:updated',
    PRICE_CHANGED = 'product:price_changed',

    // Customer events
    LOYALTY_EARNED = 'loyalty:earned',
    LOYALTY_REDEEMED = 'loyalty:redeemed',

    // System events
    SYNC_REQUIRED = 'system:sync_required',
    SYSTEM_NOTIFICATION = 'system:notification',
}
```

Guaranteed Delivery Flow

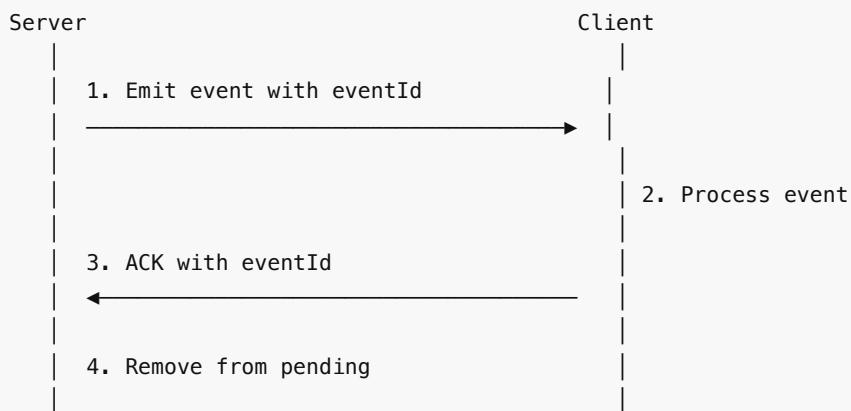
GUARANTEED EVENT DELIVERY

EVENT PRIORITIES

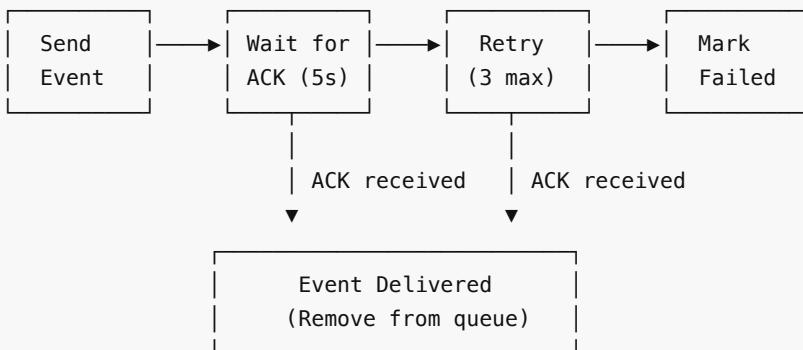
CRITICAL (1)	Must be delivered	Payments, orders, stock changes
HIGH (2)	Should deliver	Stock updates, customer updates

NORMAL (3)	Best effort	Status updates, notifications
LOW (4)	Can be dropped	Heartbeats, analytics pings

EVENT FLOW WITH ACK:



RETRY LOGIC:



RECONNECTION HANDLING:

1. Client disconnects
2. Server stores pending events in Redis
3. Client reconnects with lastEventId
4. Server replays all events since lastEventId
5. Normal operation resumes

Event Persistence

REDIS EVENT STORAGE

Key Structure:

```
Pending Events:    pos:realtime:pending:{clientId}:{eventId}
Event Stream:      pos:realtime:stream:{businessId}
Client State:     pos:realtime:client:{clientId}
```

Event Storage Format:

```
{
  "eventId": "evt-abc123",
  "type": "order:created",
  "priority": 1,
  "data": { ... },
  "timestamp": 1704585600000,
  "retryCount": 0,
  "acked": false
}
```

TTL Configuration:

- Critical events: 24 hours
- High priority: 4 hours
- Normal: 1 hour
- Low: No persistence

Cache Service Extended Operations

The `cacheService` provides comprehensive Redis operations for real-time features, including sorted sets for event queues and priority handling.

```
// Sorted Set Operations (for event queues and priority handling)

// Add item with score (timestamp/priority)
await cacheService.zadd('pos:realtime:events:biz123', Date.now(), eventJson);

// Get items by score range (events since timestamp)
const events = await cacheService.zrangebyscore(
  'pos:realtime:events:biz123',
  lastTimestamp,
  '+inf',
  100 // limit
);

// Get items in reverse order (newest first)
const recentEvents = await cacheService.zrevrangebyscore(
  'pos:realtime:events:biz123',
```

```

'+inf',
0,
10 // limit
);

// Clean up old events by score range
await cacheService.zremrangebyscore(
  'pos:realtime:events:biz123',
  0,
  oldTimestamp
);

// Remove specific event
await cacheService.zrem('pos:realtime:events:biz123', eventJson);

// Get count of pending events
const count = await cacheService.zcard('pos:realtime:events:biz123');

// Set TTL on key
await cacheService.expire('pos:realtime:events:biz123', 86400);

// Batch get multiple keys
const values = await cacheService.mget<EventData>([
  'pos:event:evt1',
  'pos:event:evt2',
  'pos:event:evt3',
]);
}

// Access raw Redis client for advanced operations
const client = cacheService.getClient();

```

CACHE SERVICE SORTED SET OPERATIONS

USE CASES:

- Event Queues: Store events with timestamp scores for replay
- Priority Queues: Process items by priority score
- Rate Limiting: Track request timestamps in sliding window
- Leaderboards: Track top performers with scores

EXAMPLE: Event Queue with Priority

Key: pos:realtime:pending:client123

Score	Priority	Member (Event)
1704585600001	CRITICAL	{"type": "order:created", ...}
1704585600050	HIGH	{"type": "stock:updated", ...}

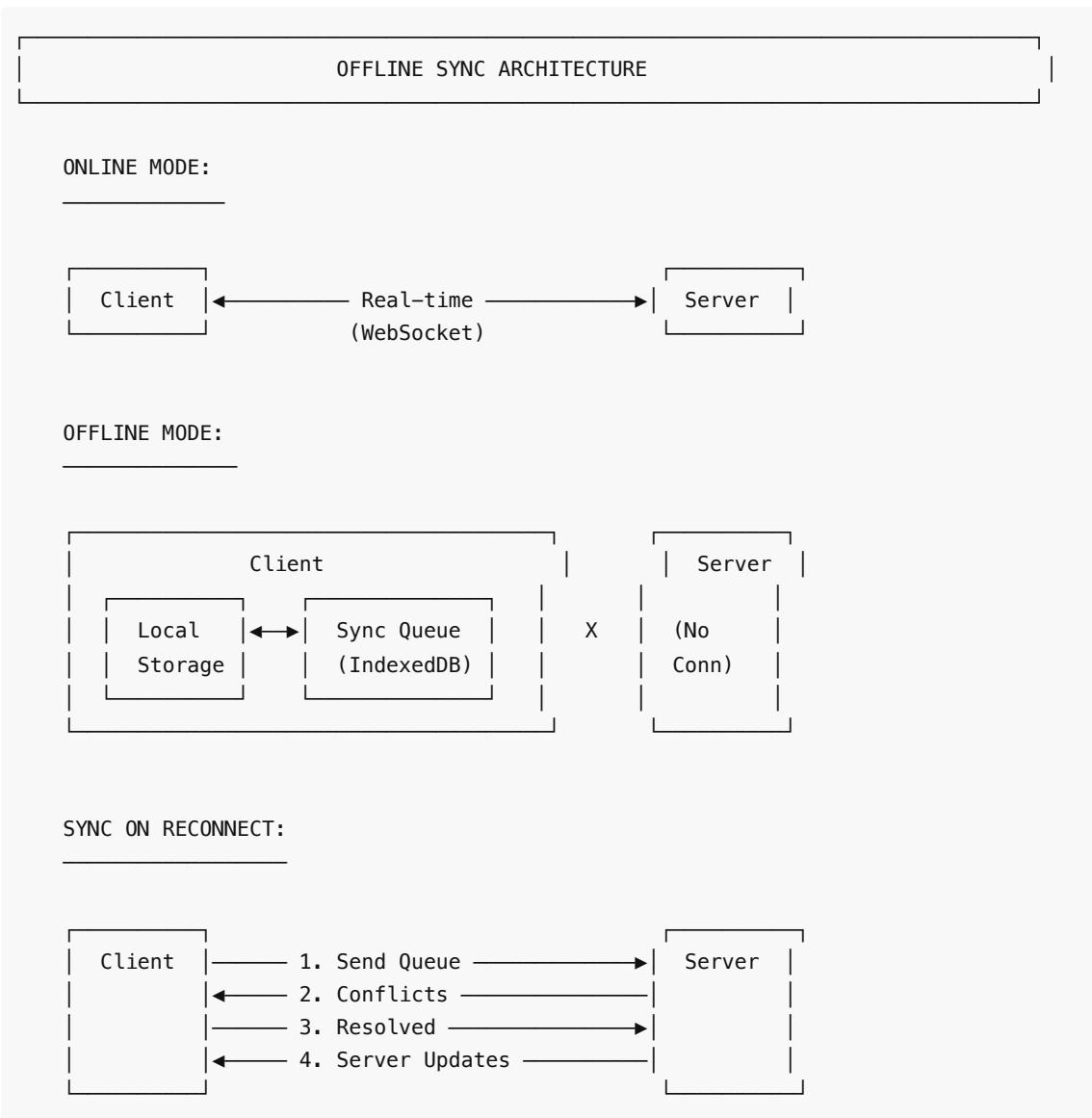
1704585600100	NORMAL	{"type": "shift:opened", ...}	
---------------	--------	-------------------------------	--

15. Offline Mode & Sync

Offline Sync Service (`offline-sync.service.ts`)

Enables POS terminals to operate offline and synchronize changes when connectivity is restored.

Sync Architecture



Sync Item Structure

```
interface SyncItem {
  id: string;
```

```
clientId: string;           // Device identifier
businessId: string;
entityType: string;         // 'order', 'customer', etc.
entityId: string;
operation: SyncOperation;   // CREATE, UPDATE, DELETE
data: Record<string, any>;
clientTimestamp: Date;      // When changed offline
serverTimestamp?: Date;     // When synced
status: SyncStatus;        // PENDING, PROCESSING, COMPLETED, CONFLICT
retryCount: number;
version: number;            // For conflict detection
priority: number;          // Processing order
}
```

Conflict Resolution Strategies

CONFLICT RESOLUTION STRATEGIES

1. CLIENT_WINS

Offline changes override server. Use when client is authoritative.

```
Server: { name: "Product A", price: 10 }
Client: { name: "Product A", price: 12 } (changed offline)
Result: { name: "Product A", price: 12 } ← Client wins
```

2. SERVER_WINS

Server data overrides offline changes. Use for critical data.

```
Server: { name: "Product A", price: 10 } (updated)
Client: { name: "Product A", price: 12 } (changed offline)
Result: { name: "Product A", price: 10 } ← Server wins
```

3. MERGE

Attempt to merge non-conflicting fields.

```
Server: { name: "Product A", price: 10, stock: 50 } (stock updated)
Client: { name: "Product A", price: 12, stock: 100 } (price changed offline)
Result: { name: "Product A", price: 12, stock: 50 } ← Merged
```

4. MANUAL

Require user intervention for resolution.

```
Server: { name: "Product A", price: 10 }
Client: { name: "Product A", price: 12 }
Result: CONFLICT – User must choose
```

Redis-Based Persistence

The offline sync service uses Redis for durable storage of sync queues, ensuring data survives server restarts and enabling distributed processing.

```
// Redis Key Structure
const REDIS_KEYS = {
  SYNC_QUEUE: 'pos:sync:queue:{businessId}:{clientId}',      // Pending items
  SYNC_ITEM: 'pos:sync:item:{businessId}:{itemId}',           // Individual items
  SYNC_PROCESSING: 'pos:sync:processing:{businessId}:{clientId}', // Lock flag
};

// TTL Configuration
const TTL = {
  SYNC_ITEM: 7 * 24 * 60 * 60,          // 7 days for sync items
  PROCESSING_LOCK: 5 * 60,              // 5 minutes for processing lock
};
```

REDIS SYNC QUEUE STRUCTURE

Sorted Set: pos:sync:queue:biz123:client456

Score	Member (Item ID)
1050	item-uuid-001 (order CREATE, highest priority)
1030	item-uuid-002 (order UPDATE)
950	item-uuid-003 (payment CREATE)
830	item-uuid-004 (inventory UPDATE)

Hash: pos:sync:item:biz123:item-uuid-001

```
id: "item-uuid-001"
businessId: "biz123"
entityType: "order"
operation: "CREATE"
data: {...}
status: "PENDING"
clientTimestamp: 1704585600000
```

Multi-Tenant Security

The offline sync service enforces strict tenant isolation to prevent cross-business data access:

```

// Tenant validation during queue processing
async processQueue(businessId: string, clientId: string): Promise<SyncResult[]> {
    // 1. Validate all items belong to the requesting business
    pendingItems = pendingItems.filter(item => {
        if (item.businessId !== businessId) {
            console.warn(`Sync item ${item.id} rejected: businessId mismatch`);
            return false; // Reject cross-tenant items
        }
        return true;
    });

    // 2. Validate entity ownership before UPDATE/DELETE
    if (operation === SyncOperation.UPDATE || operation === SyncOperation.DELETE) {
        const existing = await repository.findOne({
            where: {
                id: item.entityId,
                businessId: item.businessId // Must match business
            }
        });

        if (!existing) {
            throw new Error(`Entity ${item.entityId} not found or access denied`);
        }
    }
}

```

TENANT ISOLATION ENFORCEMENT

Security Layers:

1. QUEUE LEVEL: Items stored in business-specific Redis keys
pos:sync:queue:{businessId}:*
2. ITEM VALIDATION: businessId verified before processing
item.businessId === request.businessId
3. DATABASE LEVEL: Queries always include businessId filter
WHERE id = :entityId AND businessId = :businessId
4. AUDIT LOGGING: All sync operations logged with tenant context

Attack Prevention:

- ✗ Cannot inject items for other businesses into queue
- ✗ Cannot modify entities owned by other businesses
- ✗ Cannot read sync status of other businesses

Delta Sync

DELTA SYNC PROCESS

FULL SYNC (Initial or recovery):

```
Client ——"Give me everything" —→ Server
Client ←— All data (products,           Server
                  customers, etc.)
```

DELTA SYNC (Incremental):

```
Client ——"Changes since 2026-01-07T10:00:00" —→ Server
Client ←— {
            created: [new items],
            updated: [modified items],
            deleted: [removed ids]
        }
```

CHECKSUM VERIFICATION:

```
Before: Client checksum = "a1b2c3"
        Server checksum = "a1b2c3"
        ✓ In sync
```

After changes:

```
Client checksum = "d4e5f6"
Server checksum = "d4e5f6"
✓ Sync successful
```

Priority Processing

SYNC PRIORITY ORDER

PRIORITY CALCULATION:

```
Base priority + Entity priority + Operation priority
```

Entity Priorities:

- order: 1000 (highest - financial data)
- payment: 900
- inventory: 800
- customer: 500
- product: 400
- category: 300

Operation Priorities:

- CREATE: +50 (new data important)
- UPDATE: +30
- DELETE: +10 (least urgent)

EXAMPLE QUEUE:

Rank	Entity	Operation	Priority
1	Order	CREATE	1050
2	Order	UPDATE	1030
3	Payment	CREATE	950
4	Inventory	UPDATE	830
5	Customer	CREATE	550
6	Product	UPDATE	430

16. Reporting & Analytics

Report Service (report.service.ts)

Comprehensive reporting system with sales, inventory, and customer analytics, supporting multiple export formats.

Report Types**AVAILABLE REPORTS****1. SALES REPORT****Metrics:**

- Total Sales / Net Sales
- Order Count / Average Order Value
- Tax / Discounts / Refunds
- Gross Profit / Profit Margin

Breakdowns:

- By Date (daily/weekly/monthly)
- By Hour (peak hours analysis)
- By Category
- By Payment Method
- Top Products
- Top Customers

2. INVENTORY REPORT

Metrics:

- Total Products / Total Value
- Low Stock Count / Out of Stock Count
- Expiring Soon Count

Breakdowns:

- By Category
- Low Stock Items List
- Expiring Items List
- Inventory Movement

3. CUSTOMER REPORT

Metrics:

- Total / New / Returning Customers
- Average Customer Value
- Repeat Purchase Rate

Breakdowns:

- By Segment
- Top Customers
- Acquisition Trend

Export Formats

EXPORT FORMATS

JSON (API Response)

```
{  
  "summary": { "totalSales": 15000, ... },  
  "salesByDate": [...],  
  "topProducts": [...]  
}
```

CSV (Spreadsheet)

```
Date,Sales,Orders,Average  
2026-01-01,1500.00,25,60.00  
2026-01-02,1800.00,30,60.00  
...
```

EXCEL (.xlsx)

```
| Sheet 1: Summary  
| Sheet 2: Daily Sales  
| Sheet 3: Top Products  
| Sheet 4: Payment Methods
```

PDF (Printable)

```
SALES REPORT  
Jan 1 - Jan 31, 2026  
  
SUMMARY  
  
Total Sales: $15,000.00  
Total Orders: 250  
...
```

Native PDF Generation

The report service includes a native PDF generator implementing the PDF 1.4 specification, enabling high-quality printable reports without external dependencies.

```
// PDF Export - Native generation with proper structure  
const pdf = await reportService.exportToPDF(  
  'Sales Report',  
  reportData,  
  'Acme Store Inc.',  
  { start: new Date('2026-01-01'), end: new Date('2026-01-31') }  
);  
  
// Returns: Buffer containing valid PDF 1.4 document
```

PDF Features:

- PDF 1.4 specification compliance
- Embedded Helvetica font (PDF standard font)
- Multi-page support with automatic pagination
- Header with business name and date range
- Formatted data tables with proper alignment
- Summary section with key metrics
- Professional layout with proper margins

PDF DOCUMENT STRUCTURE

```
%PDF-1.4                                ← Version header
%äö                                ← Binary indicator

1 0 obj << /Type /Catalog /Pages 2 0 R >> endobj
2 0 obj << /Type /Pages /Kids [...] /Count n >> endobj
3 0 obj << /Type /Page ... /Contents 5 0 R >> endobj
4 0 obj << /Type /Font /Subtype /Type1 /BaseFont /Helvetica >> endobj
5 0 obj << /Length ... >> stream ... endstream endobj

xref                                ← Cross-reference table
0 6
0000000000 65535 f
0000000015 00000 n
...
trailer << /Size 6 /Root 1 0 R >>
startxref
[byte offset]
%%EOF
```

Native Excel Generation

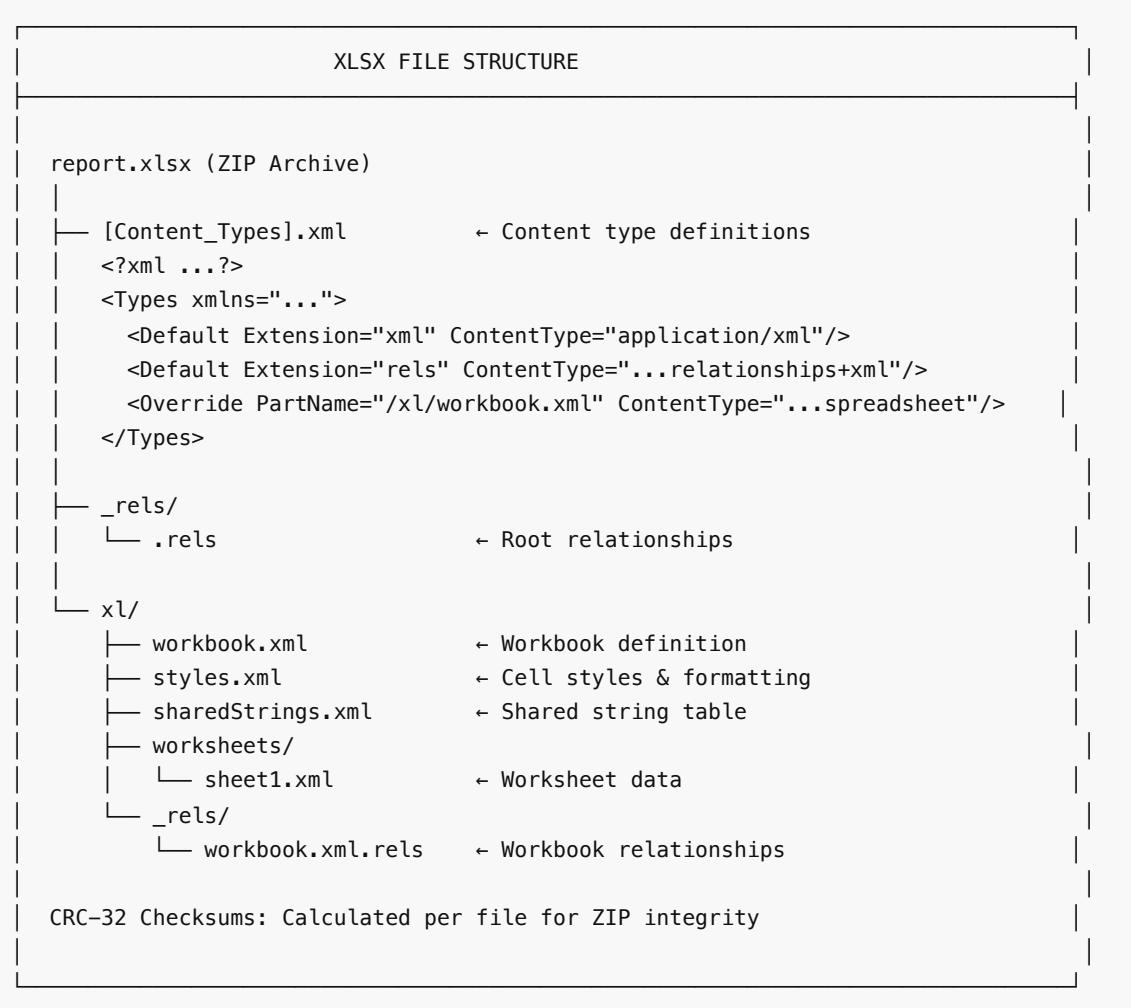
The report service generates valid XLSX files using the Office Open XML (OOXML) specification with proper ZIP structure.

```
// Excel Export - Native XLSX generation
const excel = await reportService.exportToExcel(reportData, 'Sales Report');

// Returns: Buffer containing valid XLSX file (ZIP with XML contents)
```

Excel Features:

- OOXML specification compliance
- Multiple worksheets (Summary, Details, Charts data)
- Proper column headers with formatting
- Numeric formatting for currency/percentages
- Compatible with Excel, Google Sheets, LibreOffice



Period Comparison

```

// Compare two periods
const comparison = await reportService.generateComparisonReport(
  businessId,
  { start: new Date('2025-12-01'), end: new Date('2025-12-31') }, // Last month
  { start: new Date('2026-01-01'), end: new Date('2026-01-31') }, // This month
);

// Returns:
{
  period1: { /* December sales data */ },
  period2: { /* January sales data */ },
  changes: {
    salesChange: 15.5,      // +15.5% increase
    ordersChange: 12.3,     // +12.3% increase
    avgOrderChange: 2.8,    // +2.8% increase
    profitChange: 18.2,     // +18.2% increase
  }
}

```

17. Audit Trail

Audit Service (`audit.service.ts`)

Comprehensive audit logging for compliance, security, and operational insights.

Event Types

```
enum AuditEventType {
    // Authentication
    AUTH_LOGIN = 'auth.login',
    AUTH_LOGOUT = 'auth.logout',
    AUTH_FAILED = 'auth.failed',
    AUTH_PASSWORD_CHANGE = 'auth.password_change',
    AUTH_PASSWORD_RESET = 'auth.password_reset',

    // Orders
    ORDER_CREATED = 'order.created',
    ORDER_UPDATED = 'order.updated',
    ORDER_COMPLETED = 'order.completed',
    ORDER_CANCELLED = 'order.cancelled',
    ORDER_VOIDED = 'order.voided',

    // Payments
    PAYMENT_PROCESSED = 'payment.processed',
    PAYMENT_FAILED = 'payment.failed',
    PAYMENT_VOIDED = 'payment.voided',
    REFUND_PROCESSED = 'refund.processed',

    // Inventory
    INVENTORY_ADJUSTED = 'inventory.adjusted',
    INVENTORY_TRANSFERRED = 'inventory.transferred',
    INVENTORY_COUNT = 'inventory.count',

    // Products
    PRODUCT_CREATED = 'product.created',
    PRODUCT_UPDATED = 'product.updated',
    PRODUCT_DELETED = 'product.deleted',
    PRICE_CHANGED = 'product.price_changed',

    // Cash Drawer
    DRAWER_OPENED = 'drawer.opened',
    DRAWER_CLOSED = 'drawer.closed',
    CASH_ADDED = 'cash.added',
    CASH_REMOVED = 'cash.removed',
    CASH_DROP = 'cash.drop',

    // Admin Actions
    USER_CREATED = 'user.created',
    USER_UPDATED = 'user.updated',
    USER_DELETED = 'user.deleted',
```

```
    PERMISSIONS_CHANGED = 'permissions.changed',
    SETTINGS_CHANGED = 'settings.changed',
}
```

Audit Log Structure

```
interface AuditLog {
  id: string;
  eventType: AuditEventType;
  businessId: string;
  userId: string;
  userName: string;

  // What was affected
  entityType: string;          // 'order', 'product', etc.
  entityId: string;

  // Change details
  action: string;              // Human-readable description
  oldValue: any;                // Previous state
  newValue: any;                // New state

  // Context
  metadata: {
    ipAddress: string;
    userAgent: string;
    locationId: string;
    shiftId: string;
    orderId: string;
  };

  // Timestamps
  timestamp: Date;

  // Compliance
  isHighRisk: boolean;         // Flag sensitive operations
  requiresReview: boolean;
}
```

Compliance Report

COMPLIANCE AUDIT REPORT

Period: 2026-01-01 to 2026-01-31
Generated: 2026-02-01 09:00:00

SUMMARY

Total Events: 15,423
High Risk Events: 47
Failed Authentications: 12
Price Changes: 89
Void Transactions: 23
Cash Discrepancies: 8

HIGH RISK EVENTS

Date	Event	User	Details
2026-01-05	ORDER_VOIDED	John Smith	Order #1234 - \$250.00
2026-01-08	PRICE_CHANGED	Jane Doe	Product A: \$10→\$5 (50%↓)
2026-01-12	CASH_DISCREPANCY	Bob Wilson	Shift close: -\$15.50
...

AUTHENTICATION FAILURES

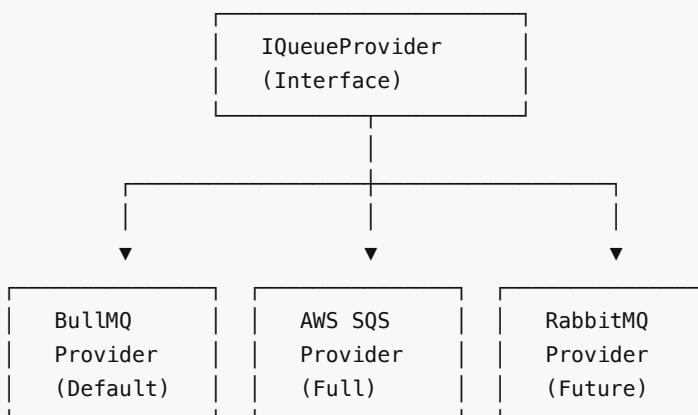
User: admin@store.com - 5 failed attempts (2026-01-15)
User: manager@store.com - 3 failed attempts (2026-01-20)
IP: 192.168.1.100 - 4 failed attempts (multiple users)

18. Queue System

Queue Architecture

QUEUE SYSTEM ARCHITECTURE

QUEUE ABSTRACTION



QUEUE TYPES:

Queue	Jobs
orders	process-order, calculate-totals, send-confirmation
inventory	update-stock, low-stock-alert, reorder-check
reports	daily-report, weekly-report, custom-report
notifications	send-email, send-sms, push-notification
sync	process-sync-batch, resolve-conflicts

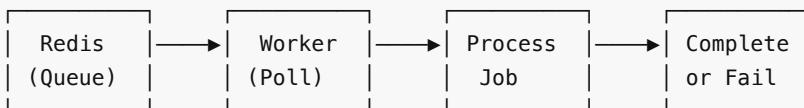
Job Processing Flow

JOB PROCESSING FLOW

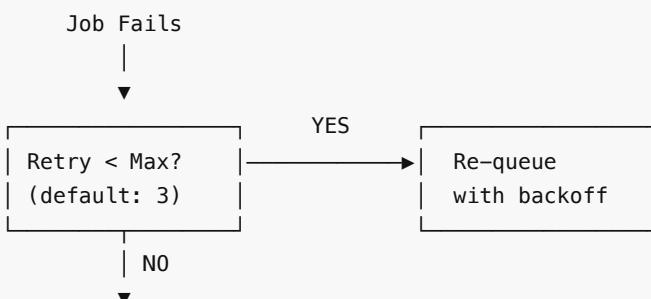
1. JOB DISPATCH



2. JOB PROCESSING



3. RETRY LOGIC



Move to DLQ
(Dead Letter Q)

AWS SQS Provider

Full AWS Simple Queue Service integration for production deployments with FIFO queue support, long-polling, and batch operations.

```
// Configuration
const sqsConfig = {
  region: 'us-east-1',
  accessKeyId: process.env.AWS_ACCESS_KEY_ID,
  secretAccessKey: process.env.AWS_SECRET_ACCESS_KEY,
  queueUrlPrefix: 'https://sqs.us-east-1.amazonaws.com/123456789',
};

// Initialize provider
const sqsProvider = new SQSProvider(sqsConfig);
await sqsProvider.initialize();
```

SQS Features:

- Standard and FIFO queue support
- Long-polling for efficient message retrieval
- Delayed message delivery (up to 15 minutes)
- Batch send/receive/delete operations
- Automatic visibility timeout management
- Dead letter queue integration
- Message deduplication (FIFO)
- Message grouping (FIFO)

AWS SQS PROVIDER

QUEUE TYPES:

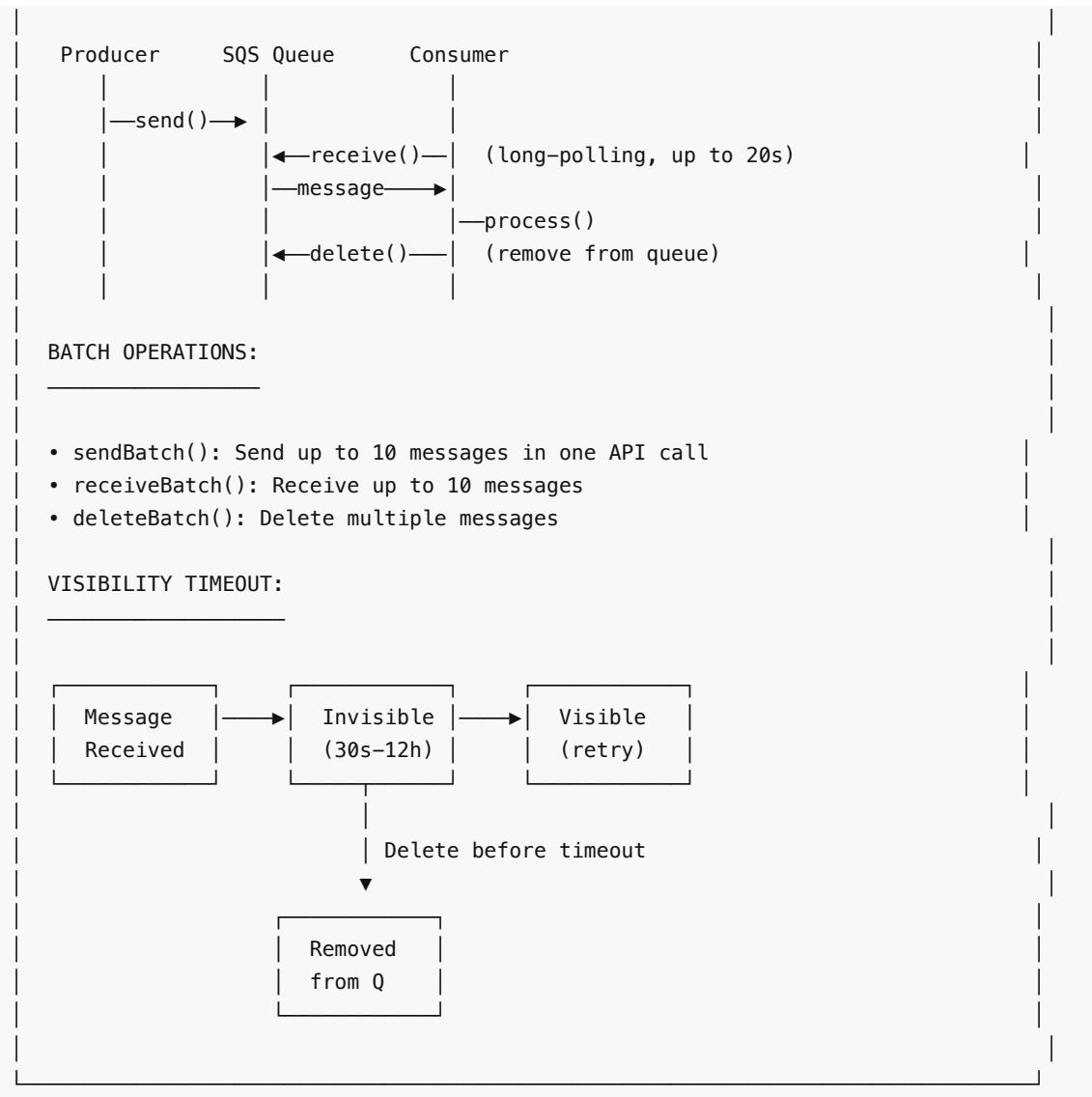
Standard Queue

- Nearly unlimited throughput
- Best-effort ordering
- At-least-once delivery

FIFO Queue

- Exactly-once processing
- First-in-first-out delivery
- Message groups
- Deduplication

MESSAGE FLOW:



```

// SQS Provider API

interface IQueueProvider {
    // Lifecycle
    initialize(): Promise<void>;
    shutdown(): Promise<void>;

    // Queue management
    createQueue(name: string, options?: QueueOptions): Promise<string>;
    deleteQueue(name: string): Promise<void>;
    getQueueUrl(name: string): Promise<string>;

    // Message operations
    send(queueName: string, message: QueueMessage): Promise<string>;
    sendBatch(queueName: string, messages: QueueMessage[]): Promise<string[]>;
    receive(queueName: string, options?: ReceiveOptions): Promise<ReceivedMessage[]>;
    delete(queueName: string, receiptHandle: string): Promise<void>;
}

```

```

deleteBatch(queueName: string, receiptHandles: string[]): Promise<void>;
// Queue info
getQueueAttributes(name: string): Promise<QueueAttributes>;
purgeQueue(name: string): Promise<void>;
}

// Example usage
await sqsProvider.send('orders', {
  body: JSON.stringify({ orderId: 'ord-123', action: 'process' }),
  delaySeconds: 0,
  messageGroupId: 'order-processing', // FIFO only
  messageDuplicationId: 'unique-id-123', // FIFO only
});
const messages = await sqsProvider.receive('orders', {
  maxMessages: 10,
  waitTimeSeconds: 20, // Long polling
  visibilityTimeout: 300,
});
for (const msg of messages) {
  await processOrder(JSON.parse(msg.body));
  await sqsProvider.delete('orders', msg.receiptHandle);
}

```

19. API Reference

Endpoint Summary

API ENDPOINTS

BASE URL: /api/v1

AUTHENTICATION

POST	/auth/login	Login user
POST	/auth/register	Register business
POST	/auth/refresh	Refresh token
POST	/auth/logout	Logout
POST	/auth/forgot-password	Request password reset
POST	/auth/reset-password	Reset password

ORDERS

GET	/orders	List orders
POST	/orders	Create order
GET	/orders/:id	Get order

PUT /orders/:id	Update order
DELETE /orders/:id	Delete order

PAYMENTS

POST /orders/:id/pay	Process payment
POST /orders/:id/pay/split	Split payment
POST /orders/:id/refund	Process refund
POST /orders/:id/complete	Complete order
POST /orders/:id/cancel	Cancel order
POST /calculate-totals	Calculate order totals

PRODUCTS

GET /products	List products
POST /products	Create product
GET /products/:id	Get product
PUT /products/:id	Update product
DELETE /products/:id	Delete product

CATEGORIES

GET /categories	List categories
POST /categories	Create category
GET /categories/:id	Get category
PUT /categories/:id	Update category
DELETE /categories/:id	Delete category

CUSTOMERS

GET /customers	List customers
POST /customers	Create customer
GET /customers/:id	Get customer
PUT /customers/:id	Update customer
DELETE /customers/:id	Delete customer

INVENTORY

GET /inventory	List inventory
POST /inventory/adjust	Adjust stock
POST /inventory/count	Stock count
GET /inventory/low-stock	Low stock alerts

LOCATIONS

GET /locations	List locations
POST /locations	Create location
GET /locations/:id	Get location
PUT /locations/:id	Update location
DELETE /locations/:id	Delete location

TRANSFERS

```
GET /transfers           List transfers
POST /transfers          Create transfer
GET /transfers/:id       Get transfer
POST /transfers/:id/submit Submit for approval
POST /transfers/:id/approve Approve transfer
POST /transfers/:id/ship Ship transfer
POST /transfers/:id/receive Receive transfer
POST /transfers/:id/complete Complete transfer
POST /transfers/:id/cancel Cancel transfer
```

SUPPLIERS

```
GET /suppliers           List suppliers
POST /suppliers          Create supplier
GET /suppliers/:id       Get supplier
PUT  /suppliers/:id      Update supplier
DELETE /suppliers/:id    Delete supplier
```

PURCHASE ORDERS

```
GET /purchase-orders     List POs
POST /purchase-orders    Create PO
GET /purchase-orders/:id Get PO
POST /purchase-orders/:id/submit Submit PO
POST /purchase-orders/:id/approve Approve PO
POST /purchase-orders/:id/send Send to supplier
POST /purchase-orders/:id/receive Receive goods
POST /purchase-orders/:id/cancel Cancel PO
```

GIFT CARDS

```
GET /gift-cards          List gift cards
POST /gift-cards         Issue gift card
GET /gift-cards/:code/balance Check balance
POST /gift-cards/:code/redeem Redeem
POST /gift-cards/:id/reload Reload
```

LOYALTY

```
GET /loyalty/program     Get program config
PUT /loyalty/program     Update program
GET /loyalty/accounts/:id Get customer account
POST /loyalty/earn        Earn points
POST /loyalty/redeem      Redeem points
GET /loyalty/rewards      List rewards
```

SHIFTS

```
GET /shifts              List shifts
POST /shifts/open         Open shift
POST /shifts/:id/close    Close shift
```

```
POST /shifts/:id/movement    Cash movement
GET  /shifts/:id/summary     Shift summary

REPORTS
_____
GET  /reports/sales        Sales report
GET  /reports/inventory    Inventory report
GET  /reports/customers    Customer report
GET  /reports/eod          EOD report
POST /reports/export       Export report
```

ANALYTICS

```
GET  /analytics/dashboard  Dashboard summary
GET  /analytics/sales      Sales analytics
GET  /analytics/products   Product analytics
GET  /analytics/customers Customer analytics
```

BARCODES

```
POST /barcodes/lookup      Lookup barcode
POST /barcodes/validate    Validate barcode
POST /barcodes/generate-sku Generate SKU
```

SYNC (Offline)

```
POST /sync/queue           Queue sync items
POST /sync/process         Process queue
GET  /sync/status          Sync status
GET  /sync/download        Download offline data
GET  /sync/delta           Get delta updates
```

20. Deployment

Docker Configuration

```
# docker-compose.yml
version: '3.8'

services:
  app:
    build:
      context: .
      dockerfile: docker/Dockerfile
    ports:
      - "3000:3000"
    environment:
      - NODE_ENV=production
      - DATABASE_URL=postgresql://user:pass@postgres:5432/pos
      - REDIS_URL=redis://redis:6379
```

```

    - MONGODB_URL=mongodb://mongo:27017/pos_logs
depends_on:
  - postgres
  - redis
  - mongo

postgres:
  image: postgres:15-alpine
  volumes:
    - postgres_data:/var/lib/postgresql/data
  environment:
    - POSTGRES_DB=pos
    - POSTGRES_USER=user
    - POSTGRES_PASSWORD=pass

redis:
  image: redis:7-alpine
  volumes:
    - redis_data:/data

mongo:
  image: mongo:6
  volumes:
    - mongo_data:/data/db

volumes:
  postgres_data:
  redis_data:
  mongo_data:

```

Environment Variables

```

# Application
NODE_ENV=production
PORT=3000
API_VERSION=v1

# PostgreSQL
DATABASE_URL=postgresql://user:password@localhost:5432/pos_db

# MongoDB (Logs)
MONGODB_URL=mongodb://localhost:27017/pos_logs

# Redis
REDIS_HOST=localhost
REDIS_PORT=6379
REDIS_PASSWORD=

# Queue
QUEUE_PROVIDER=bullmq # or 'sq' for AWS

```

```

# JWT
JWT_SECRET=your-secret-key
JWT_EXPIRES_IN=1d
JWT_REFRESH_EXPIRES_IN=7d

# File Storage
STORAGE_PROVIDER=local # or 's3'
S3_BUCKET=
S3_REGION=

# Email
SMTP_HOST=
SMTP_PORT=
SMTP_USER=
SMTP_PASS=

```

Health Check Endpoint

```

// GET /health
{
  "status": "healthy",
  "timestamp": "2026-01-07T12:00:00Z",
  "version": "2.0.0",
  "services": {
    "database": "connected",
    "redis": "connected",
    "mongodb": "connected",
    "queue": "running"
  },
  "uptime": 86400
}

```

Appendix A: Migration from v1

Breaking Changes

1. **Database:** MongoDB → PostgreSQL
2. **IDs:** ObjectId (24 chars) → UUID (36 chars)
3. **Order.items:** Embedded array → Separate `order_items` table
4. **Product.sellingInfo:** Embedded → Flattened columns

Migration Steps

1. Export data from MongoDB
2. Transform IDs to UUIDs
3. Normalize embedded documents
4. Import to PostgreSQL
5. Verify data integrity

Appendix B: Performance Considerations

Database Indexes

All entities have appropriate indexes defined via TypeORM decorators:

```
@Index(['businessId', 'code'], { unique: true })
@index(['businessId', 'status'])
@Index(['createdAt'])
```

Caching Strategy

- **Redis**: Session data, stock reservations, real-time events
- **TTLs**: Configurable per data type
- **Invalidation**: Event-driven cache invalidation

Connection Pooling

```
// PostgreSQL pool configuration
{
  type: 'postgres',
  poolSize: 20,
  connectionTimeoutMillis: 5000,
}
```

Appendix C: Version 2.0 Changelog

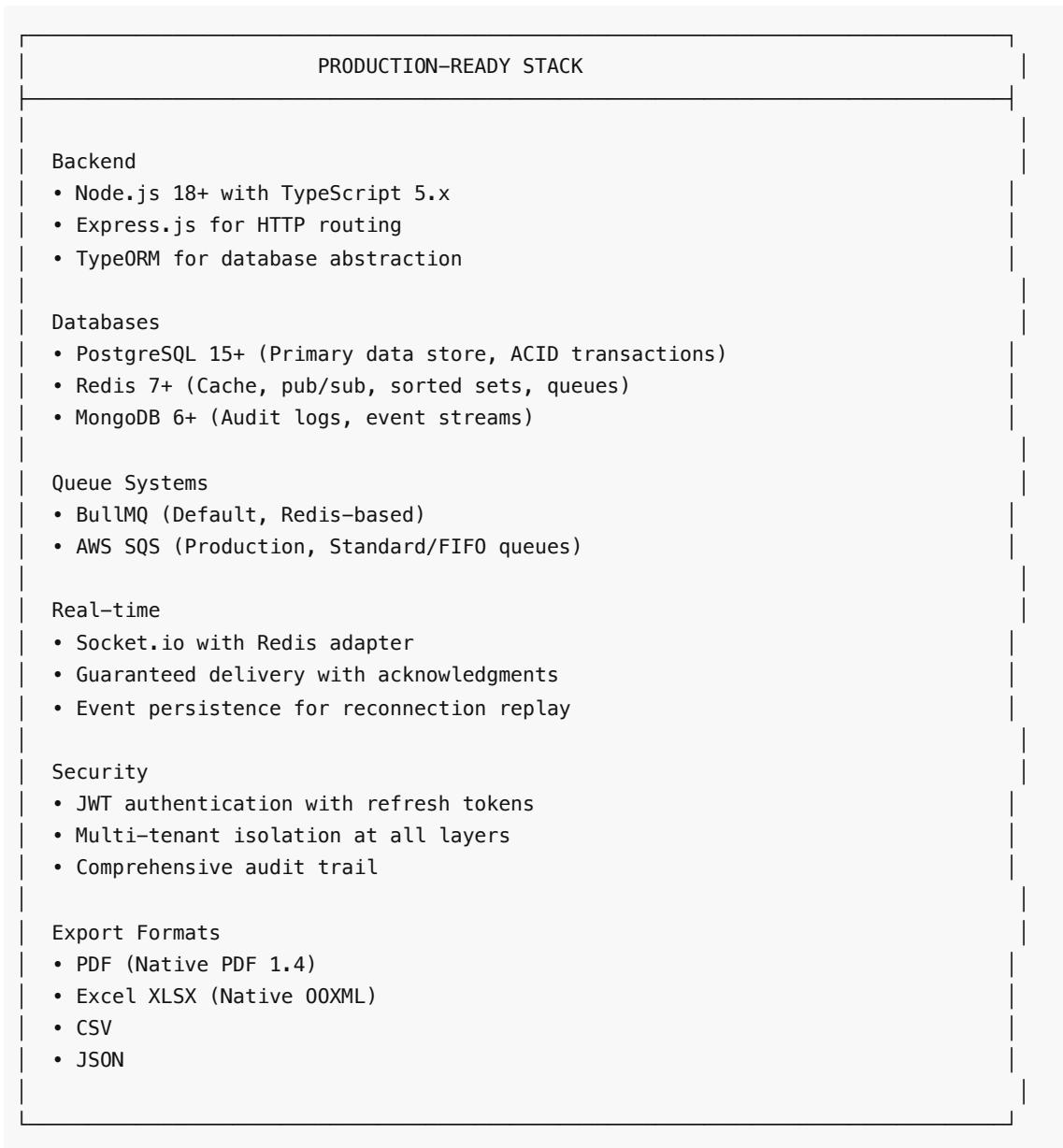
Completed Implementations

The following features have been fully implemented in this version:

Feature	Description	Status
Barcode SVG Generation	Native SVG generation for EAN-13, Code 128, Code 39, QR codes	✓ Complete
Cache Service Extensions	Redis sorted set operations (zadd, zrangebyscore, zrem, etc.)	✓ Complete
PDF Export	Native PDF 1.4 generation with proper structure	✓ Complete
Excel Export	Native XLSX generation using OOXML specification	✓ Complete
Offline Sync (Redis)	Redis-based persistence replacing in-memory storage	✓ Complete
Tenant Isolation	Multi-tenant security validation in sync service	✓ Complete

SQS Provider	Full AWS SQS integration with FIFO support	<input checked="" type="checkbox"/> Complete
Inventory Audit Trail	Automatic audit logging for all inventory changes	<input checked="" type="checkbox"/> Complete
Realtime Events (Redis)	Redis pub/sub and sorted sets for event persistence	<input checked="" type="checkbox"/> Complete

Technology Stack Summary



End of Documentation

Version: 2.1 **Last Updated:** January 2026 **Previous Version:** 2.0 **Maintainer:** Development Team

Change History

Version	Date	Changes
2.1	Jan 2026	Added SVG barcode generation, native PDF/Excel export, Redis sync persistence, SQS provider, inventory audit trail
2.0	Jan 2026	Initial v2 documentation with TypeScript + PostgreSQL stack