"C:\Program Files\Java\jdk-19\bin\java.exe" "-javaagent :C:\Program Files\JetBrains\IntelliJ IDEA 2022.3.1\lib\idea_rt.jar=54213:C:\Program Files\JetBrains\IntelliJ IDEA 2022.3.1\bin" -Dfile.encoding=UTF-8 -Dsun.stdout. encoding=UTF-8 -Dsun.stderr.encoding=UTF-8 -classpath "G:\Shivam\Concordia University\Post Documents\Winter 23\SOEN 6441\Codes\assignment01\out\production\assignment01" assignment_01.AccountPayable

*** OPTIONS ***

- 1. Add an employee
- 2. Add a bill
- 3. Issue cheques
- 4. Exit

Enter your choice: 1

Enter the type of employee to add

- 1.Full time
- 2.Part time

Enter your choice: 1

Enter first name: Chandler

Enter last name: Bing

Enter age: 42 Enter ID: 10001

Enter salary per month: 82500

*** OPTIONS ***

- 1. Add an employee
- 2. Add a bill
- 3. Issue cheques
- 4. Exit

Enter your choice: 1

Enter the type of employee to add

- 1.Full time
- 2.Part time

Enter your choice: 2
Enter first name: Ross
Enter last name: Geller

Enter age: 42 Enter ID: 30003

Enter echelon(1-5): 5 Enter hours worked: 37 *** OPTIONS *** 1. Add an employee 2. Add a bill 3. Issue cheques 4. Exit Enter your choice: 1 Enter the type of employee to add 1.Full time 2.Part time Enter your choice: 1 Enter first name: Monica Enter last name: Geller Enter age: 38 Enter ID: 20002 Enter salary per month: 80000 *** OPTIONS *** 1. Add an employee 2. Add a bill 3. Issue cheques 4. Exit Enter your choice: 1 Enter the type of employee to add 1.Full time 2.Part time Enter your choice: 2 Enter first name: Rachel Enter last name: Green Enter age: 37 Enter ID: 50005 Enter echelon(1-5): 4 Enter hours worked: 40 *** OPTIONS *** 1. Add an employee 2. Add a bill

3. Issue cheques

4. Exit

Enter your choice: 2

Enter the name of company: Ken Adams Hydro-Electricity

Enter the amount due: 25846

Enter the day of due date [DD, 01-31]: 31 Enter the month of due date [MM, 01-12]: 5

Enter the year: 2023

*** OPTIONS ***

- 1. Add an employee
- 2. Add a bill
- 3. Issue cheques
- 4. Exit

Enter your choice: 2

Enter the name of company: Regina Phalange WiFi

Services

Enter the amount due: 1203

Enter the day of due date [DD, 01-31]: 30 Enter the month of due date [MM, 01-12]: 4

Enter the year: 2023

*** OPTIONS ***

- 1. Add an employee
- 2. Add a bill
- 3. Issue cheques
- 4. Exit

Enter your choice: 3

Cheque number is: 91910

Cheque is payable to: Chandler Bing

Amount payable is: 82500.0

Cheque number is: 53384

Cheque is payable to: Ross Geller

Amount payable is: 1480.0

Cheque number is: 37969

Cheque is payable to: Monica Geller

Amount payable is: 80000.0

Cheque number is: 83845

Cheque is payable to: Rachel Green

Amount payable is: 1200.0

Cheque number is: 81683

Cheque is payable to: Ken Adams Hydro-Electricity

Amount payable is: 25846.0

The due date is: May 31, 2023

Cheque number is: 52611

Cheque is payable to: Regina Phalange WiFi Services

Amount payable is: 1203.0

The due date is: April 30, 2023

*** OPTIONS ***

- 1. Add an employee
- 2. Add a bill
- 3. Issue cheques
- 4. Exit

Enter your choice: 4

Program is terminating. Bye!

Process finished with exit code 0