**Create sale transaction**. - A **transaction** is created when a **customer** checks out at a cashier. A transaction may include one or many ***item***

**Return item(s).** - A sale transaction is edited to reflect the items returned by the customer.

**Enter rebate.** - When the Rebates office receives a *rebate* on the mail, a rebate is entered in Sales501 for later generate the refund check to be sent to the customer

**Generate rebate check.** - At the end of the month of July, the Finance department runs the **system** to generate all the rebates refunds checks.