# Welcome to EZShop

Log into the system.

UserId		
Password		(
	LOGIN	

The system will automatically detect if the user is The Shop Director or not after the Login, but everyone has this same login view







# Select the Activity

**Start Checkout Session** 

**Manage Customers** 

**Restock Checking Session** 

**Discard Products** 

# **EZShop**

UserId

**Shop Director** 

As Director:

**Manage Monthly Accounting** 

Manage Personnel

Manage Restock Order

(4)

Compile Monthly Stolen Report

Manage Inventory

**View Session Activities** 

## Select the Activity

A COMMENT: The system will generate this view after the Login of the Shop Director!

As Personnel:

**Start Checkout Session** 

11:08 🕘

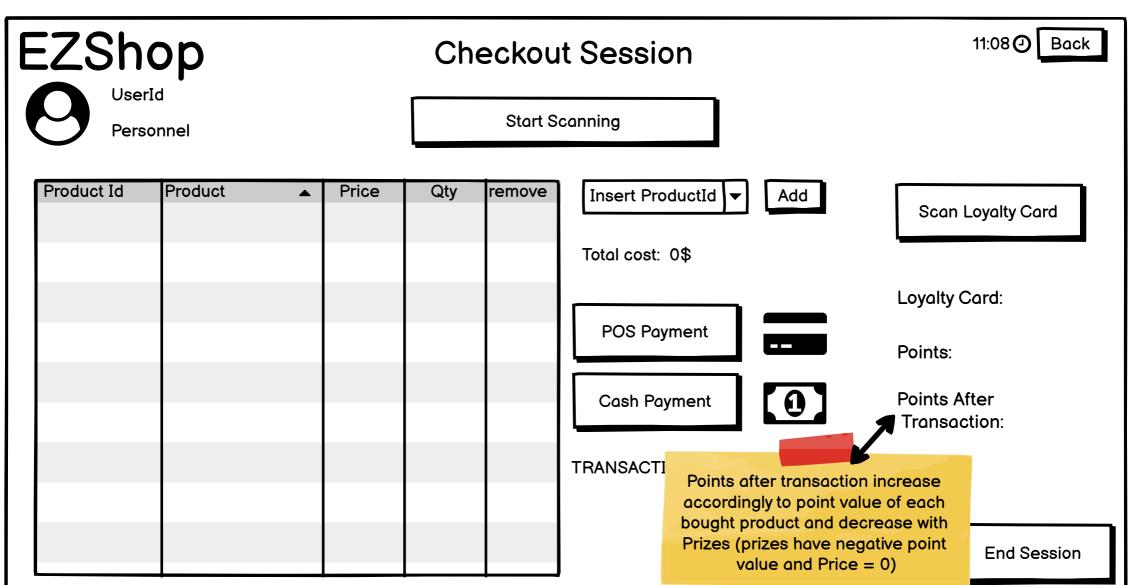
Logout

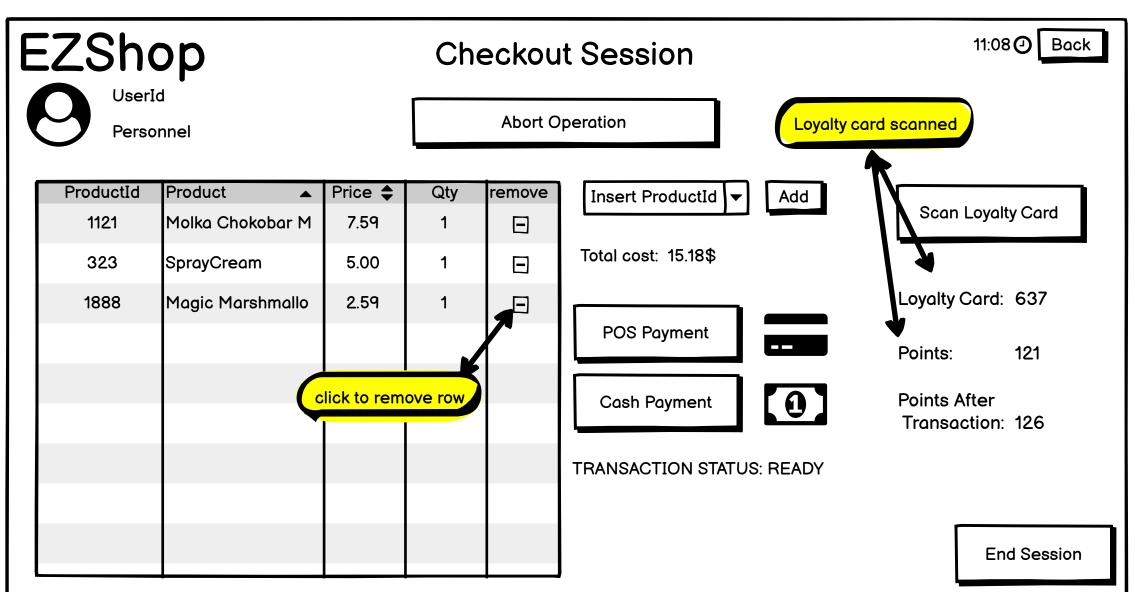
**Manage Customers** 

**Restock Checking Session** 

**Discard Products** 

#### **EZShop** 11:08 🕘 Back **Checkout Session** in order to start UserId scanning products Submit starting cash amount: Personnell must insert Personnel starting cash amount Product Id Product Price Qty remove Insert ProductId Add Scan Loyalty Card Total cost: 0\$ **Loyalty Card:** manual product add as an **POS Payment** alternative to scan in case Points: of unreadable barcode Cash Payment **Points After** Transaction: TRANSACTION STATUS: READY **End Session**







9

UserId

Personnel

#### **Checkout Session**

11:08 🕘

Back

**Abort Operation** 

ProductId	Product _	Price 💠	Qty	remove	
1121	Molka Chokobar M	7.59	1		
323	SprayCream	5.00	1	⊟	
1888	Magic Marshmallo	2.59	1	⊡	   [
					-
			After s	electing "	'Pa

Insert ProductId ▼ Add

Total cost: 15.18\$

**POS Payment** 

Cash Payment

1

Scan Loyalty Card

Loyalty Card: 637

Points: 121

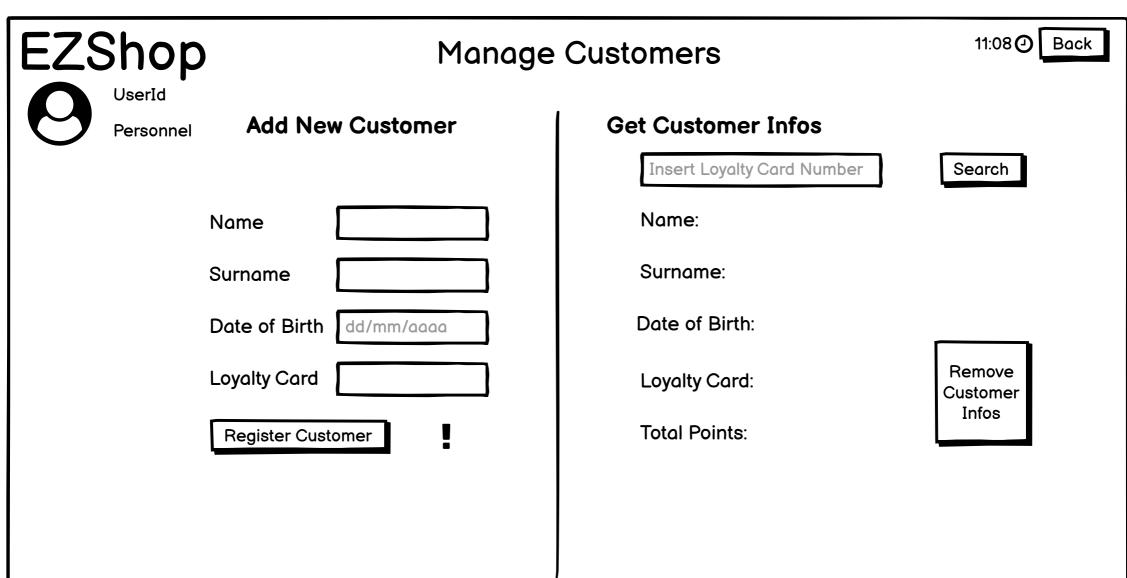
Points After

Transaction: 126

TRANSACTION STATUS: WAITING FOR POS

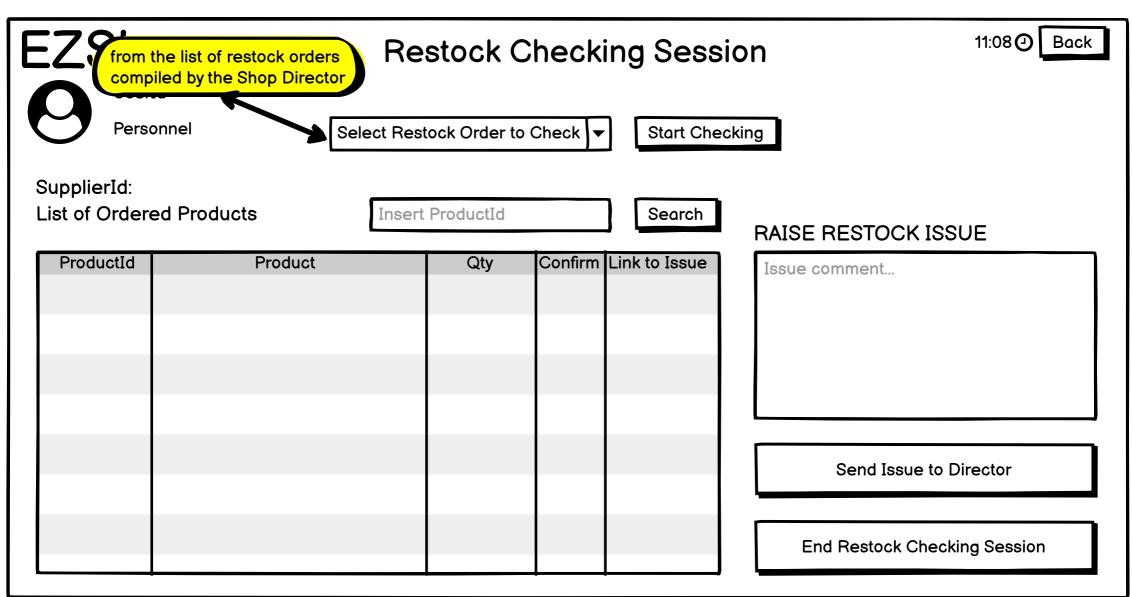
After selecting "Pay with POS", System waits for pos communication. Then system is ready for next sale or (if transaction failed) goes back to "transaction status: ready"

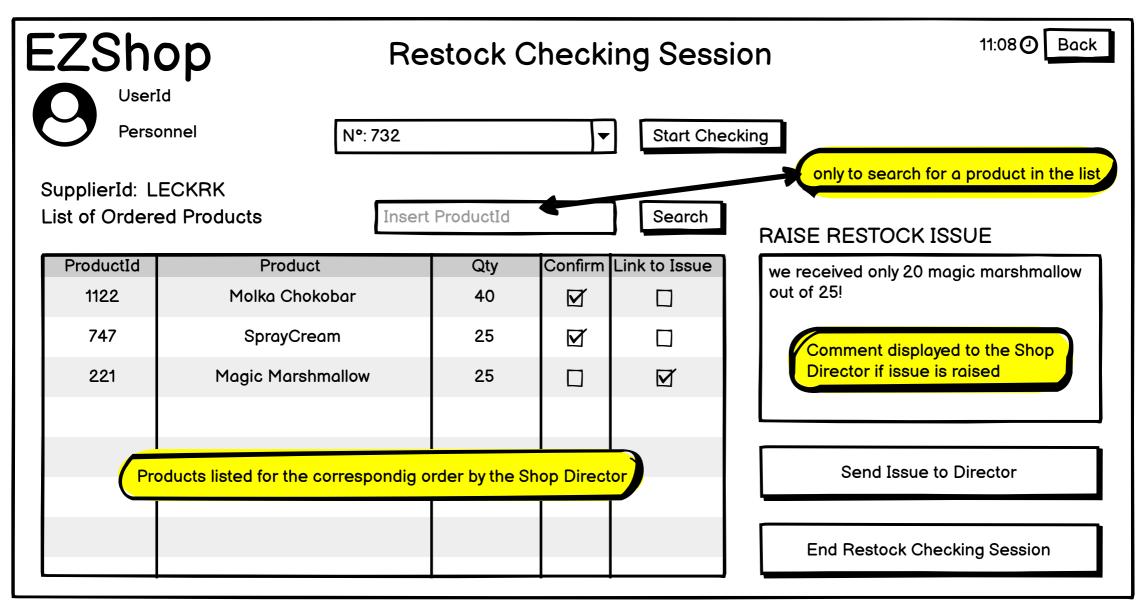
**End Session** 

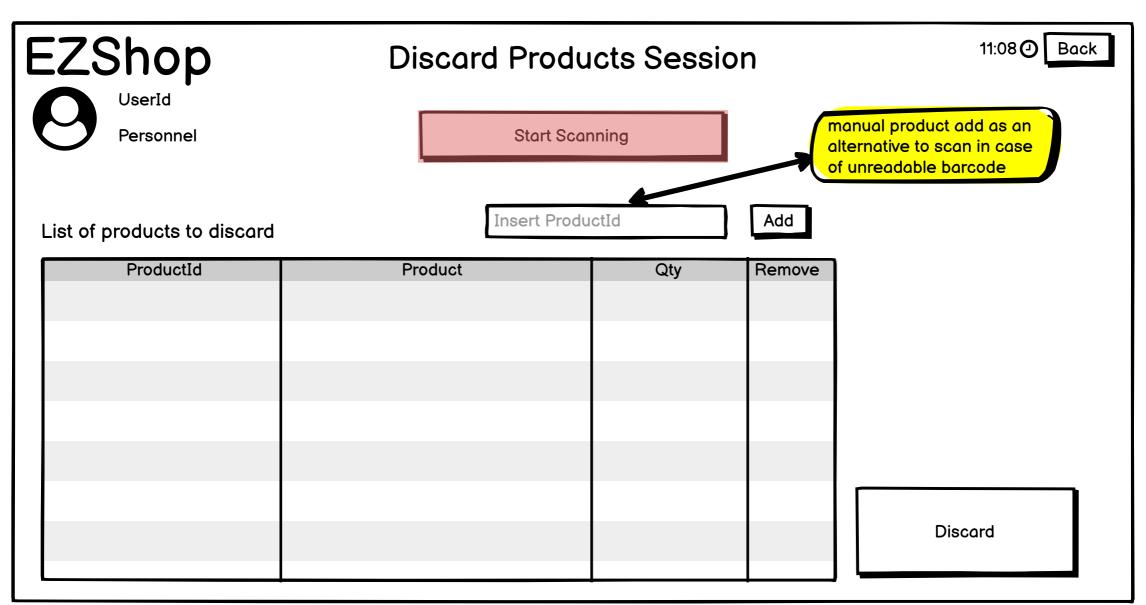


#### EZShop 11:08 🕘 Back **Manage Customers** UserId **Add New Customer Get Customer Infos** Personnel Insert Loyalty Card Number Search Name: Name Alessio Surname: Surname Rossi Date of Birth: Date of Birth 23/10/1997 Remove **Loyalty Card** 12345 **Loyalty Card:** Customer Infos **Total Points:** Register Customer

#### **EZShop** 11:08 🕘 Back **Manage Customers** UserId **Add New Customer Get Customer Infos** Personnel Insert Loyalty Card Number Search Name: Name Alessio Surname: Rossi Surname Date of Birth: 23/10/1997 Date of Birth dd/mm/aaaa Remove Loyalty Card: 12345 **Loyalty Card** Customer Infos Total Points: 42 Register Customer









## **Discard Products Session**

11:08 (2) Back

**Abort Operation** 

List of products to discard

Insert ProductId

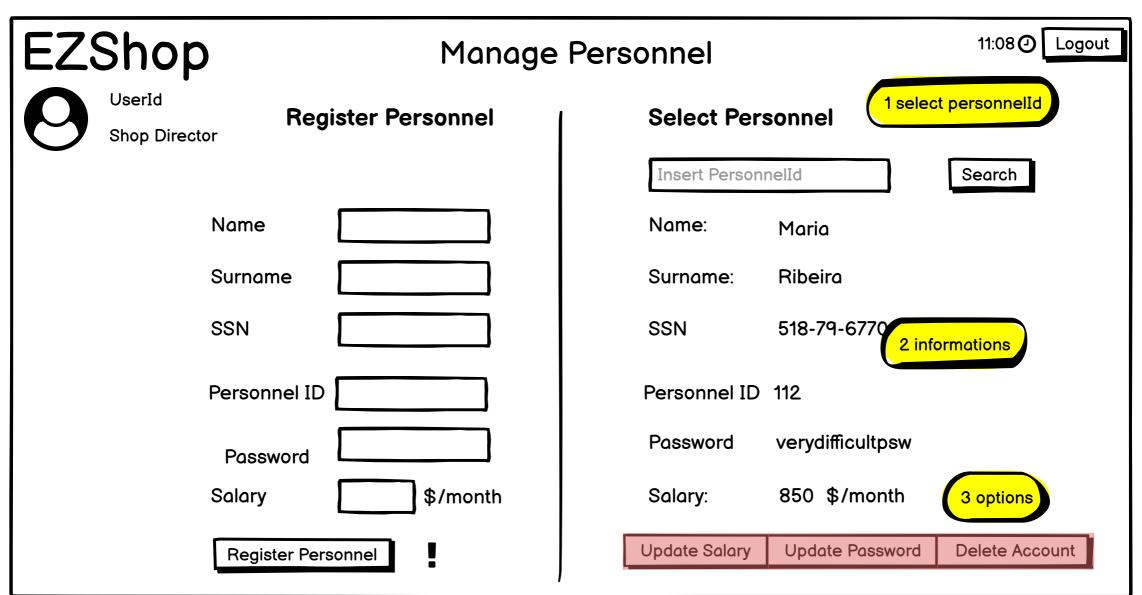
Search

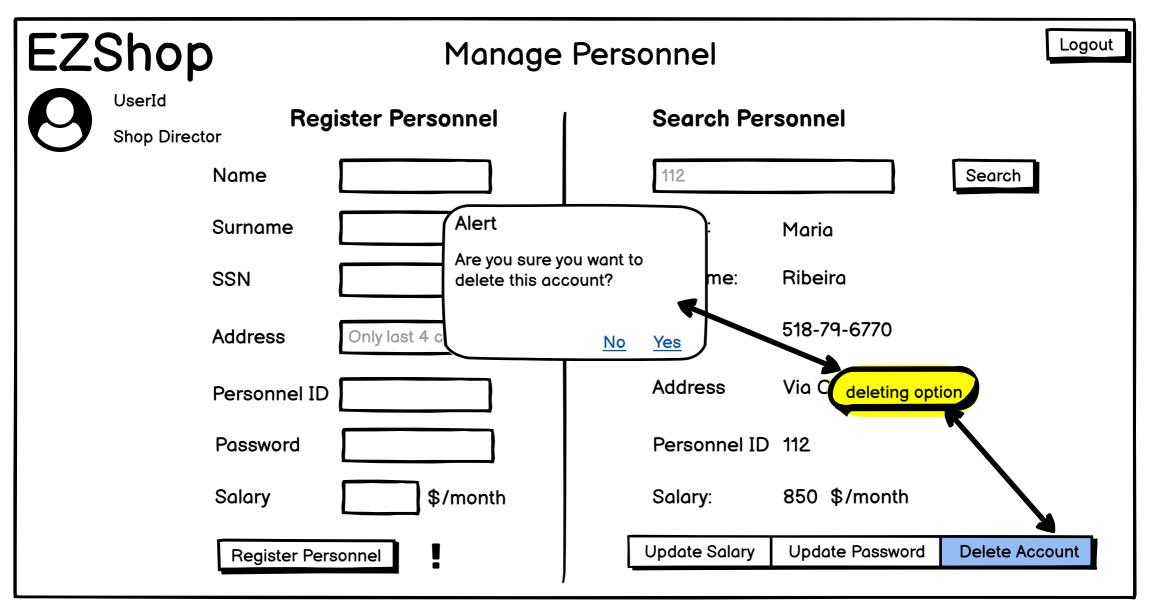
ProductId	Product _	Qty	Remove
1122	Molka Chokobar	6	⊟
747	SprayCream	9	⊟
221	Magic Marshmallow	4	⊟
	will update Quantity counter in the inventory for the corresponding products		

cumulative price of all discarded products, will update corresponding voice in the monthly accounting

Discarded Value: 40\$

Discard





# **EZShop**



UserId

**Shop Director** 

## **Update Salary**

#### **Selected Personnel Account:**

Name:

Maria

Surname:

Ribeira

Personnel ID: 112

Old Salary: 850 \$/month

New Salary:

\$/month

Update Salary

Back

# **EZShop**

Back



UserId

**Shop Director** 

#### **Update Password**

#### **Selected Personnel Account:**

Name: Maria

Surname: Ribeira

Personnel ID: 112

**Old Password** verydifficultpsw

**New Password** 

**Update Password** 



# Manage Restock Orders

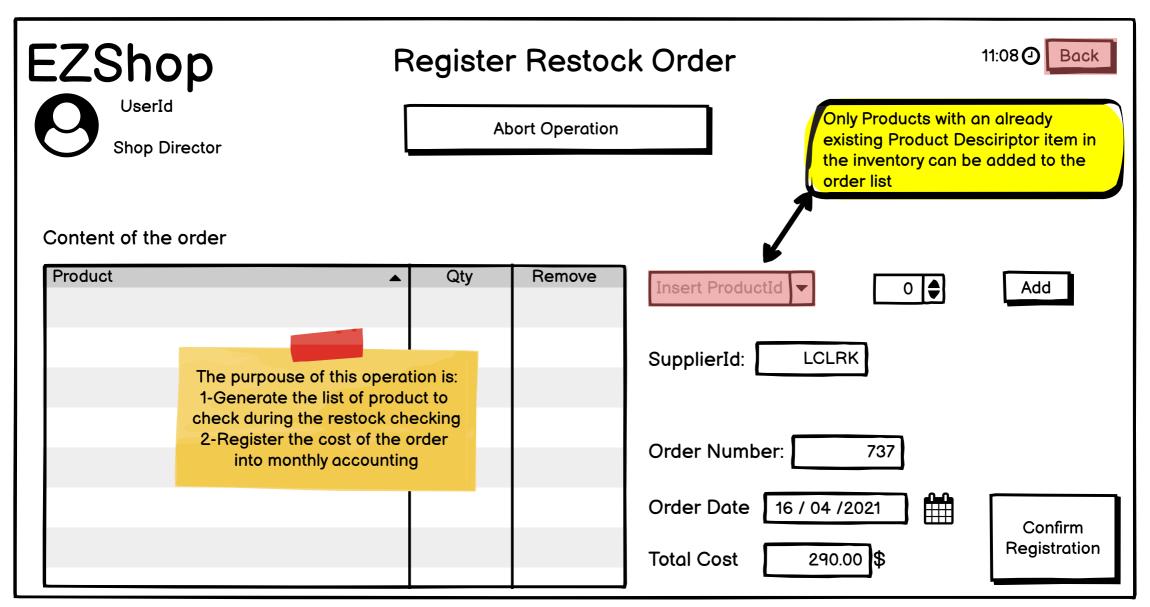
11:08 (1) Back

Register Restock Order

**List Restock Orders** 

Manage Restock Issues (4)

Suppliers





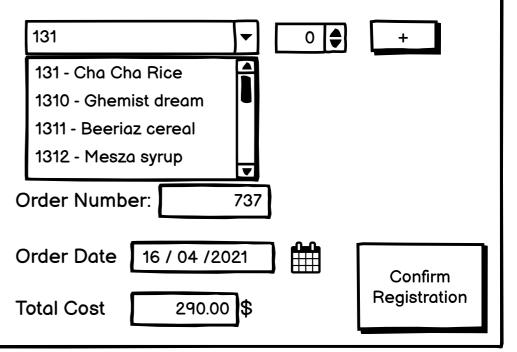
# Register Restock Order

11:08 (1) Back

**Abort Operation** 

#### Content of the order

ProductId	Product name ^	Qty	Remove
1131	Magic Mallows	20	⊟
1018	Chair TK152	10	⊟
0734	Natella Cream	40	⊟



# EZShop UserId

Personnel

#### **Restock Order List**

11:08 (1) Back

• The 'Cancel' button removes the order from the list, if it still had to be received, it also automatically removes it's cost from the Monthly Accounting counter.



#### **List of Orders**

Date 🔺	Order Number	SupplierId	Money Cost	Received and checked	CANCEL	
16/04/2021	737	LCLRK	290\$	<b>4</b> ′	Û	
11/04/2021	736	IKEA	350\$	yes	Û	
22/03/2021	735	BNDI	778\$	yes	Û	
18/03/2021	734	CSTCO	150\$	yes	Û	
5/03/2021	733	YAMAY	600\$	yes	Û	
			updated when resis confirmed for the			
						J



#### **Restock Issues**



11:08 (1) Back

List of Issues

Issue Date 🔺	Show	Delete
16/04/2021	•	Û
11/04/2021	0	Û
22/03/2021	0	Û
18/03/2021	0	Û
5/03/2021	0	Û

Description

we received only 20 magic marshmallow out of 25!

issue comment done in restock checking session

**Linked Products** 

- Magic Marsmallows

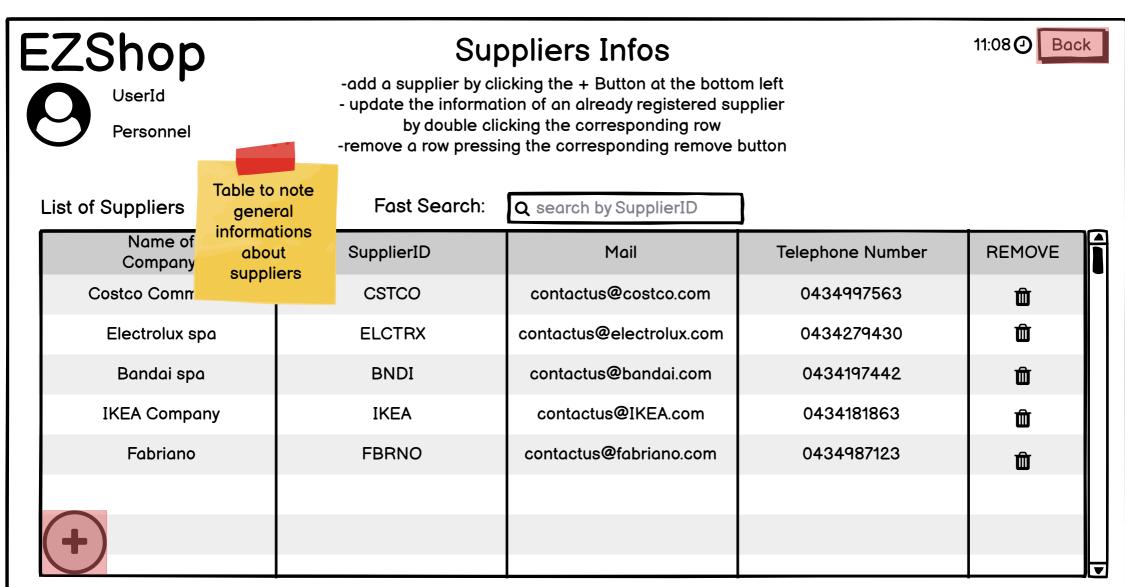
Refers to Order

N°: 732

Date: 16/04/2021

SupplierId: YMAY

Issue Raised By: UserId





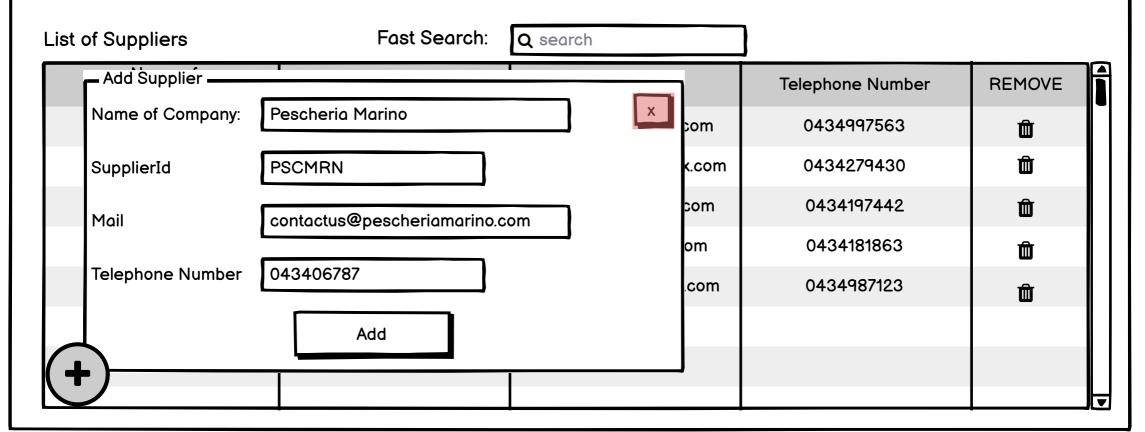
Personnel

## Suppliers Infos

11:08 🕘

Back

- -add a supplier by clicking the + Button at the bottom left
- update the information of an already registered supplier by double clicking the corresponding row
- -remove a row pressing the corresponding remove button





#### Inventory

11:08 🕘

Back

-Add a Product Descriptor by clicking

the + Button at the bottom left

- Update infos of a product

by double clicking the corresponding field

-Remove a row pressing the corresponding remove button

Double click to update info

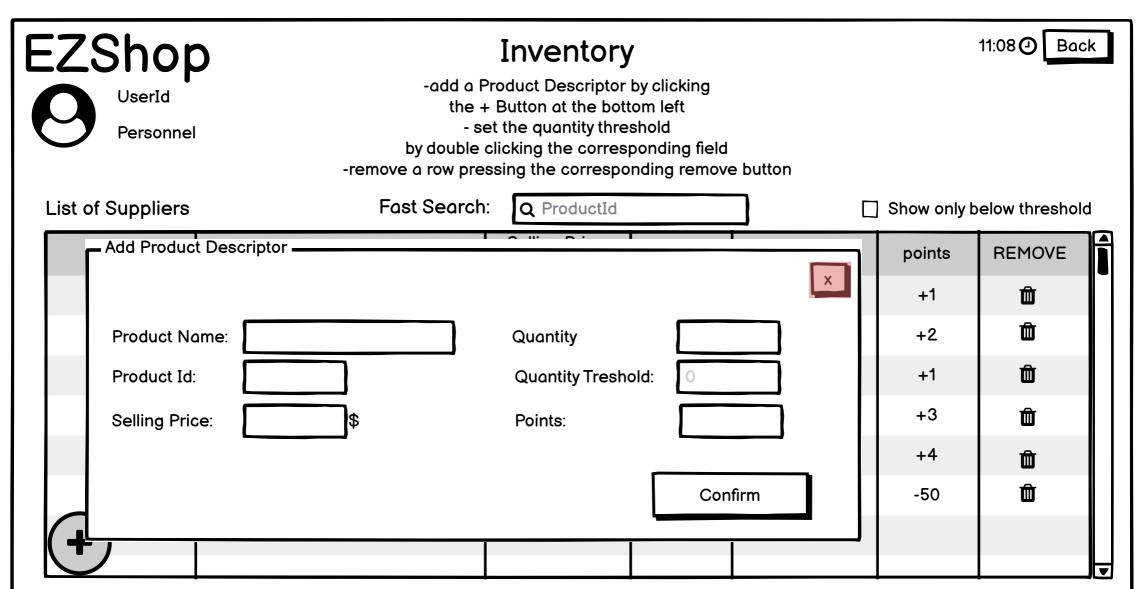
**List of Products** 

Fast Search:

Q Insert ProductId

Show only below threshold

ProductID	Product Name	Selling Price in \$	Qty	QtyTreshold	points	REMOVE
1123	CorgiSnack	2.99	22	20	+1	ŵ
1122	Molka Chocobar Maxi	7.59	41	27	+2	Û
1121	Bronto soap	4.50	11	20	+1	Ŵ
1120	Supervitamin	9.99	17	5	+3	Û
1119	A2ZBrusher	13.50	8	0	+4	ŵ
878	EZShirt	0.00	19	5	-50	Û
Add Prod Descrip	duct tor Button		for Prizes	Point value obtainable ofidelity points		





# Monthly Stolen Report

11:08 (1) Back

**Start Scanning** 

#### List of Stolen Products

ProductId	Product Name	Actual Qty	Remove	Insert ProductId
				3 Add to List
				8
				Stolen Value: 0\$
				Confirm



# Monthly Stolen Report

11:08 (1) Back

**Start Scanning** 

List of Stolen Products

ProductId	Product Name	•	Actual Qty	Remove

The Stolen Value is calculated considering the difference between the Actual Quantity of the product and the Quantity values present in the Inventory

Stolen Value: 0\$

Confirm



#### **Monthly Accounting**

11:08 (1) Back



UserId

Personnel

#### Monthly Accounting List:

Year	Month	Show
2021	Apr	• <b>1</b>
2021	Mar	0
2021	Feb	0
2021	Jan	0
2020	Dec	0
2020	Nov	0
2020	Oct	0
2020	Sept	O Net Bo

Month: April

Year: 2021

Cost of Discarded Products: 37\$

informations for the shop

director

Cost of stolen products: 6\$

Total cost of Salaries: -2000\$

Cost of Restock Orders: -1100\$

Sum of total Checkouts: +5080\$

Net Balance: +1980\$

Net Balance = Cost of salaries + Cost of restock orders + Total checkouts