05/26/2015

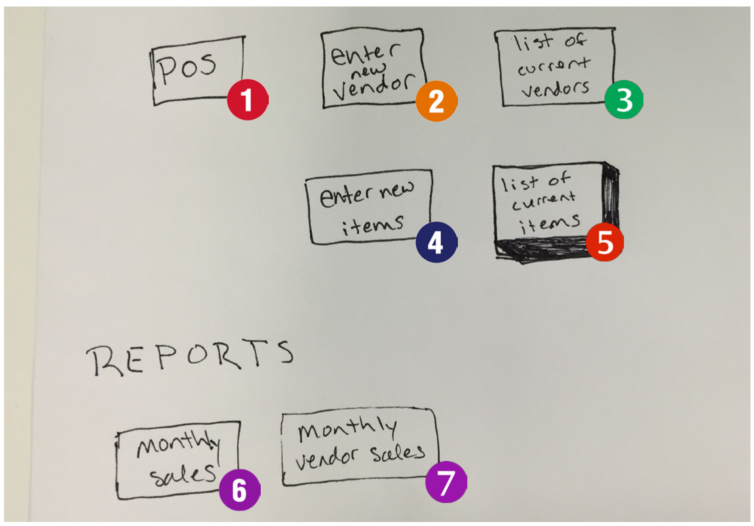
CSL LLC

We are going to create a Point-of-Sale application for the retail shop, *i like you*. The purpose of this application is to provide *i like you* a customized POS system that caters to their unique consignment needs. At this moment in time, there is no payment functionality, but we not close the door on incorporating that possibility into later iterations of this application. This application will act as a record-keeper for the company.

The style and design of the application will be determined by the agreed-upon styleguide and all creative assets will be provided by the client.

We will be describing specific functionality of the application below, with assistance of a rough diagram of said application. Any styling that may be portrayed in the following is not indicative of any final styling. The diagrams are purely for showing what information will be on each page

Front Page



1. This is a button that will take the user to the Point of Sale page. It is not movable/dragable/editable, just clickable.

2. This button will take the user to a page where they can enter in a new vendor. It is not movable/dragable/editable, just clickable.

3. This button will take the user to a page where there is a report of all the current vendors. It is not movable/dragable/editable, just clickable.

4. This button will take the user to a page where they can enter in a new item. It is not movable/dragable/editable, just clickable.

5. This button will take the user to a page with a report of all the current items in inventory. It is not movable/dragable/editable, just clickable.

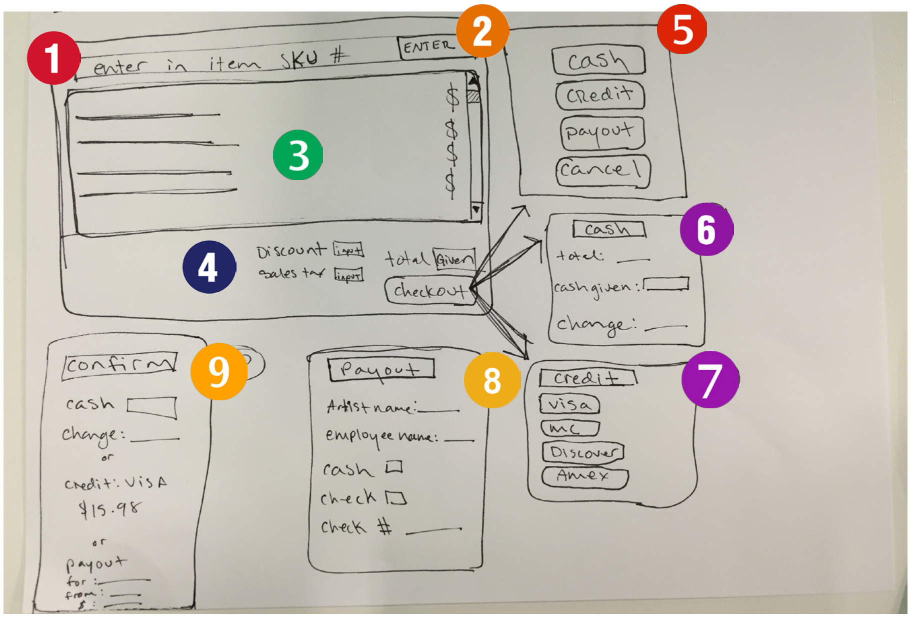
6. This button will take the user to a page with a report of the monthly sale total for the store. It is not movable/dragable/editable, just clickable.

7. This button will take the user to a page with the monthly sales total for the desired vendor - which can be selected on that page. This button is not movable/dragable/editable, just clickable.

05/26/2015

CSL LLC

POS page



1. Input field where the user can enter in the SKU # for the item being purchased.

2. Submit button for the above mentioned input field. The enter key on the keyboard can also be used.

3. This is the display field where items that have already been rung up will start to accumulate.

4. This field will allow the user to input a discount, view the sales total, the grand total and checkout.

5. This is the window that pops up when the user presses the checkout button. It gives four options: Cash, Credit, Payout or Cancel.

6. This is the window that pops up when the user selects “Cash” from the screen in #5. It shows the grand total, a place to input the cash given and once that is filled out the change field will populate. There will also be a cancel button to go back to the previous pop up window.

7. This pop up window appears if the user chooses “Credit” from the window in #5. The types of CC’s accepted will be determined by the client

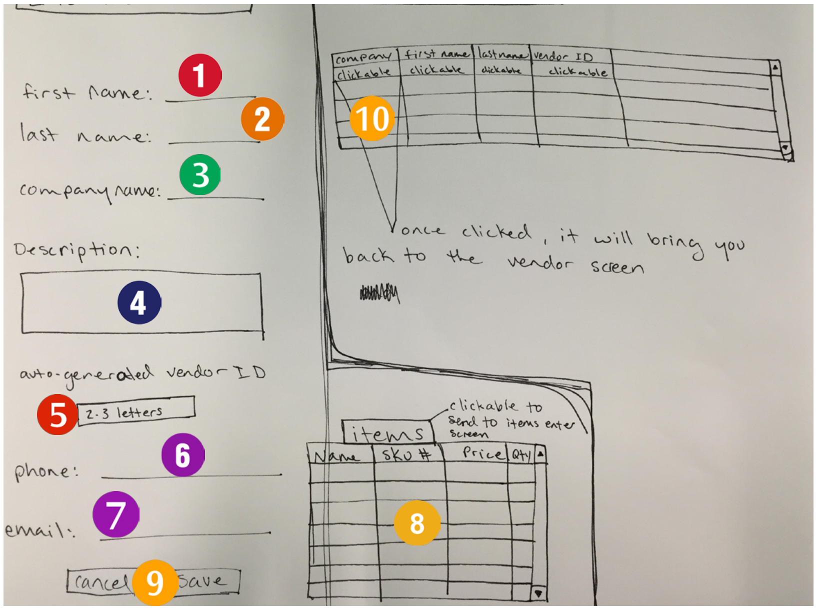
8. This window appears when the user selects “Payouts” from the window shown in #5. This payout screen will be for vendors that come into the store for their monthly payment. This allows the user to ring up the payout as a purchased item, and then electronically store if the vendor was pad out by cash or credit. This will also subtract a cash payout amount from the final sales of the day.

9. This is the confirmation window. Depending on what the user’s choice was in windows #6-#8, this window will ask them to confirm their cash, credit or payout transaction.

05/26/2015

CSL LLC

New Vendor Entry page



List of Current Vendors page

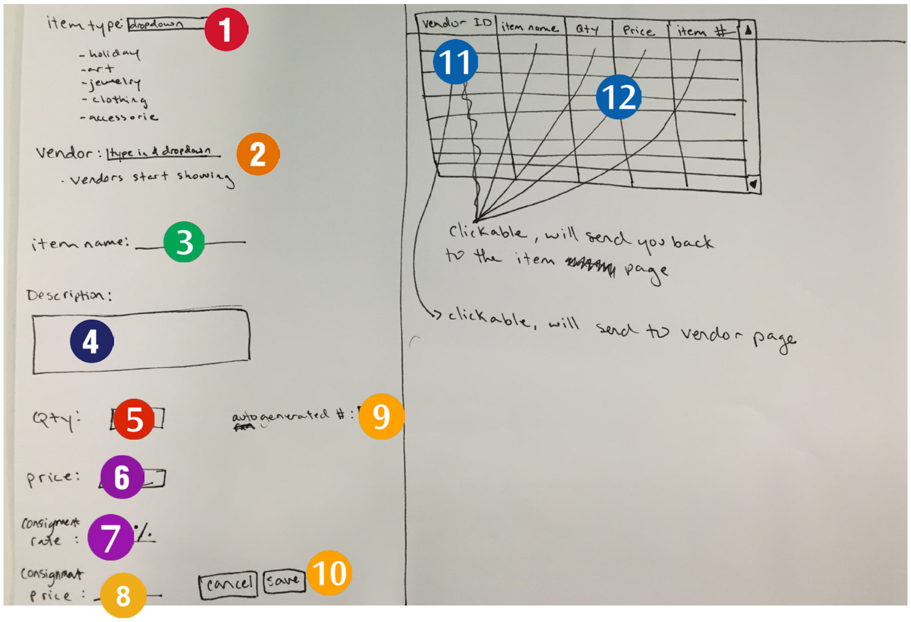
1. Input field for the new vendor's first name. Required
2. Input field for the new vendor's last name. Required
3. Input field for the new vendor's company name. Required. If no company name, use First & Last name.
4. Input field for a short description about the vendor. Not required
5. This is where the automatically generated vendor ID will be shown. The vendor ID will be unique and will be chosen based off of the vendor's company name. Usually the first letter of the first 3 words. If there are less than 3 words, then the letters will be chosen from the number of words provided until a unique, 3-letter ID is created
6. Input field for the new vendor's phone #. Required.
7. Input field for the new vendor's email address. Not required.
8. This box will show a list (if any) of the vendor's inventory. The "items" headline will be clickable and will send the user to the full items list for this vendor where the information will be editable (please see next page, regarding "list of current items").
9. These are the save and cancel buttons. Hitting the cancel button will send the user back to the homepage and hitting the save button will send the user to the "list of current vendors page". (see next line)
10. This is the List of Current Vendors. Each item in this list is clickable and will send the user to the selected vendor's Vendor Entry Page for editing or closer viewing.

05/26/2015

CSL LLC

New Item Entry page

List of Current Items page



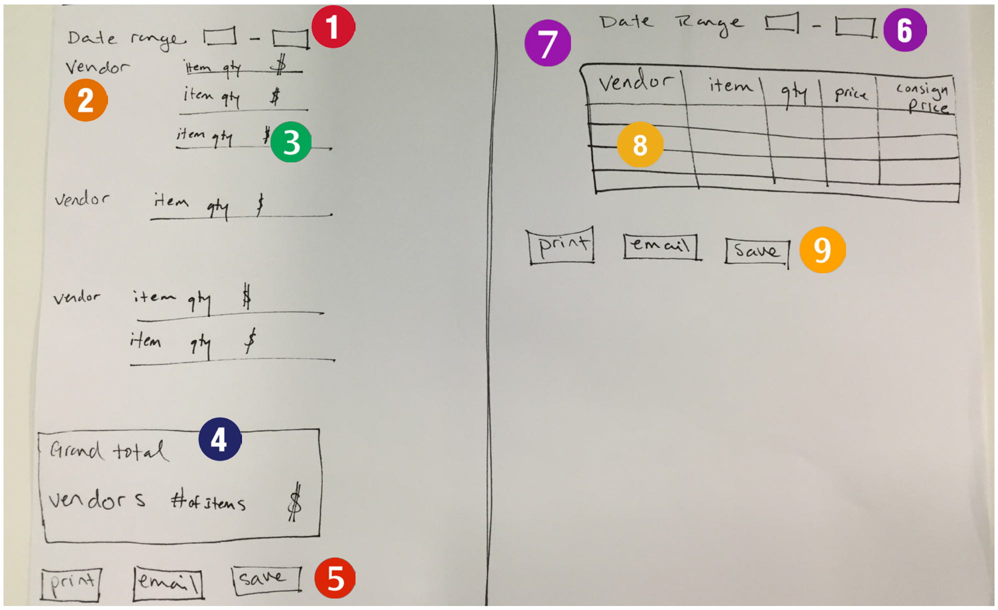
1. Dropdown menu for the user to choose what type of product they're inputting.
2. Input field with type ahead/autofill functionality to choose the vendor that the item belongs to.
3. Input field to type in the item name. This must be kept short because it will show up on the price sticker - along with the price and item ID #.
4. Input field for a more in-depth description of the product
5. Input field for quantity
6. Input field for price
7. Input field for consignment rate. This rate will be combined with the information from #6 to create #8.
8. This box will take in the price from #6 and the consignment rate from #7 to come up with the consignment price. This is the price the vendor will be paid if their item sells.
9. This box will show the automatically generated item ID #. It will start at 1 and increase for every new item. If an item is deleted, that number will be regenerated.
10. These are the save and cancel buttons. Hitting the cancel button will send the user back to the homepage and hitting the save button will send the user to the "list of current items page" (see next line).
11. This is the List of Current Items. Each vendor in this list is clickable. Clicking on the vendor will send the user to the selected vendor's Vendor Entry Page for editing or closer viewing.
12. This is the List of Current Items. Each item in this list is clickable and will send the user to the selected item's Item Entry Page for editing or closer viewing.

CSL LLC

05/26/2015

Monthly
Sales Report

Monthly
Vendor Report



1. Calendar functionality - date range input. Let's the user choose what dates they would like their report to be drawing from.

2. This is the static information that will be presented once the date range is chosen. Each vendor that has a sale will show up, along with an itemized list of what they sold during that date range.

3. This is the itemized list for each vendor. The list will contain the item sold, the quantity sold, the retail price and the consignment price.

4. This box will show the grand total for the list up above. It will include a total number of vendors that are represented, total number of items sold, total retail price and total consignment price.

5. These are the print, email and save buttons. The print button will bring to you a print options screen, the email will bring up your chosen email account with a draft created and this file attached, and the save button will bring a save window to allow to you chose the location for the new PDF.

6. Calendar functionality - date range input. Let's the user choose what dates they would like their report to be drawing from.

7. It isn't shown in the diagram, but this will be an input box similar to the one described in bullet point #2 on page 4. It will let the user chose which vendor they would like to see the sales report for.

8. This is the static information that will be presented once the date range and vendor are chosen. The report will show each item that vendor has sold, the quantity, the retail price and the consignment price for each item during the selected date range. There will be a grand total at the bottom

9. These are the print, email and save buttons. The print button will bring to you a print options screen, the email will bring up your chosen email account with a draft created and this file attached, and the save button will bring a save window to allow to you chose the location for the new PDF.

Predicted Timeline:

The final product will be delivered to the client by 06/05/2015 EOD. There will be an additional 20 hours provided after delivery for application maintenance. Anything that exceeds the provided 20 hours will need a new contract.

Any additional changes the client (*i like you*) wishes to make after this SOW has been signed by both parties will be evaluated on a case-by-case basis and could alter (but not limited to) the proposed timeline, budget and/or final product.

(signature of client representative)	(date)
(signature of client representative)	(date)
(signature of CSL LLC representative)	(date)
(signature of CSL LLC representative)	(date)