

NOTE: THIS IS REVERSE ORDER, SCROLL DOWN TO BOTTOM FOR LINEAR NAVIGATION THROUGH APPLICATION SCREENS.

Welcome Screen

Monthly Summary

Select Month: 04Select Year: 2025Store: AllGenerate Summary

Summary for 04-2025 (All):

Net Profit: \$4700.00  
Current Balance: \$4200.00  
Withdrawals: \$500.00  
Actual Cash: \$1850.00  
Actual Credit: \$2850.00  
Actual Total: \$4700.00  
Sales Tax Report: \$3400.00

Back

Finally, the monthly summary will reflect this change, which can be seen above.

Welcome Screen

Withdrawals

Available Balance: \$2250.00

Date	Amount	Owner
2025-04-21	\$500.00	owner

Back

Withdraw

Example of owner withdrawing \$500 from the total.

Welcome Screen

Withdrawals

Available Balance: \$2750.00

Date	Amount	Owner
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Back

Withdraw

Withdraws based on which store owner is currently in. Owner is in St. Pete store, so they have access to \$2750 to withdraw from. If owner tries to take more than that, error message will appear, can test yourself.

Welcome Screen

Owner View

Employees

Merchandise

Pay

Manage Stores

Withdraw

Summary

End of Day Sales

Bonus

Invoices

Add Expense

Activity Log

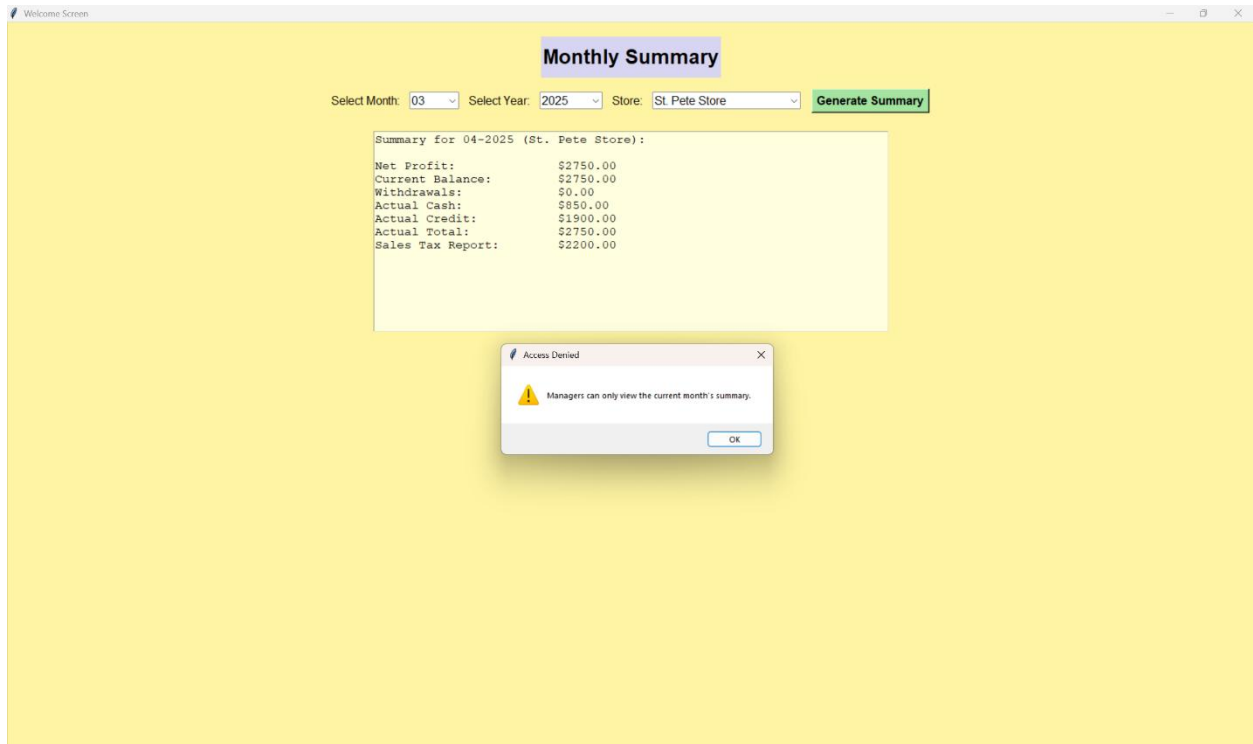
Log out

**Owner view. Notable difference is owners can see everything as well as have access to a withdraw page.**

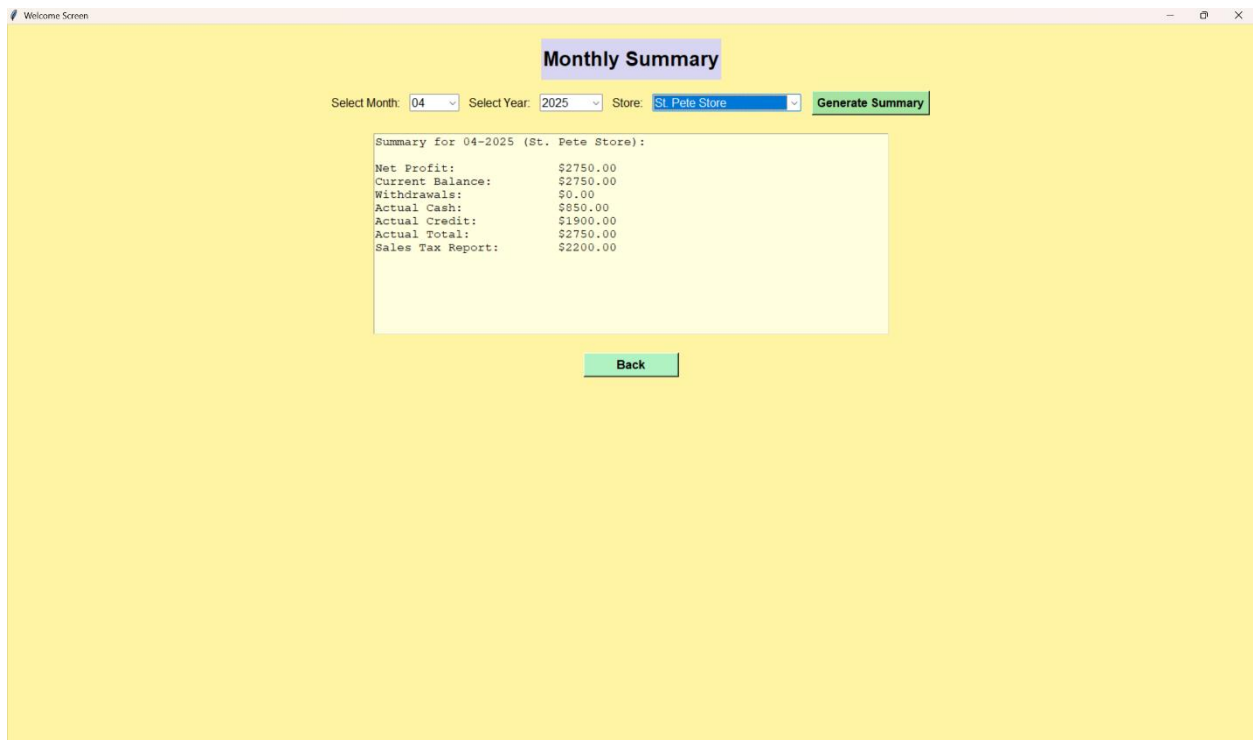


**Example of what a manager can see with expenses. Can see any employees' logged expenses and summaries of those expenses based on the chosen store of the manager at the time. St. Pete has 0 expenses and the manager is in the St. Pete store**

currently.



Error prompt if managers want to see past summaries, only owners can look beyond current month. This goes for payroll as well, which you can test.



## Another example.

Welcome Screen

### Monthly Summary

Select Month: 04 Select Year: 2025 Store: Clearwater Store Generate Summary

Summary for 04-2025 (Clearwater Store):

Net Profit:	\$1950.00
Current Balance:	\$1950.00
Withdrawals:	\$0.00
Actual Cash:	\$1000.00
Actual Credit:	\$950.00
Actual Total:	\$1950.00
Sales Tax Report:	\$1200.00

Back

## Example of filtering a specific store's monthly summary.

Welcome Screen

### Monthly Summary

Select Month: 04 Select Year: 2025 Store: All Generate Summary

Summary for 04-2025 (All):

Net Profit:	\$4700.00
Current Balance:	\$4700.00
Withdrawals:	\$0.00
Actual Cash:	\$1850.00
Actual Credit:	\$2850.00
Actual Total:	\$4700.00
Sales Tax Report:	\$3400.00

Back

Totals of all stores combined that we have inputed end of day sales for as well as expenses and or merchandise and payroll.

Welcome Screen

Monthly Summary

Select Month: 04Select Year: 2025Store: AllGenerate Summary

Back

Monthly summary table, can be filtered to be the totals of every store or individual.

Welcome Screen

Employee Activity Log

Filter by Employee: AllFilter by Week: AllApply Filters

Clock-In/Out and Register Activity

Day	Date	Employee	Store	Clock-in	Clock-out	In-Balance	Out-Balance
Monday	2025-04-21	Lebron James	Clearwater Store	22:12:43	22:14:15	0.00	1000.00
Monday	2025-04-21	employee adam	Clearwater Store	20:20:39	20:20:50	0.00	0.00

Daily Sales, Expense, and Payroll Activity

Timestamp	Day	Date	Employee	Store	Cash	Credit	Expense Type	Expense Value	Payroll Name	Payroll Amount
2025-04-21 22:16:12	Monday	2025-04-21	Lebron Manager	St. Pete Store	1000.00	2000.00	None	None	Lebron Manager	None
2025-04-21 22:13:11	Monday	2025-04-21	Lebron James	Clearwater Store	1000.00	1000.00	Basketball	50.00	Lebron James	150

BackRefresh

Employee activity log tracks every workers activity on the site, including any expenses they logged, pay, as well as clock in and clock out times and balances in register. Can be filtered.

The screenshot shows a web application interface with a yellow background. On the left, there is an 'Edit Invoice' form with the following fields: Invoice # (1), Company (lebron land), Amount (200.0), Due Date (2025-09-09), Payment Status (not), Company Status (Active), and Payment Type (check). An 'Update' button is at the bottom of the form. On the right, there is an 'Invoices' table with the following data:

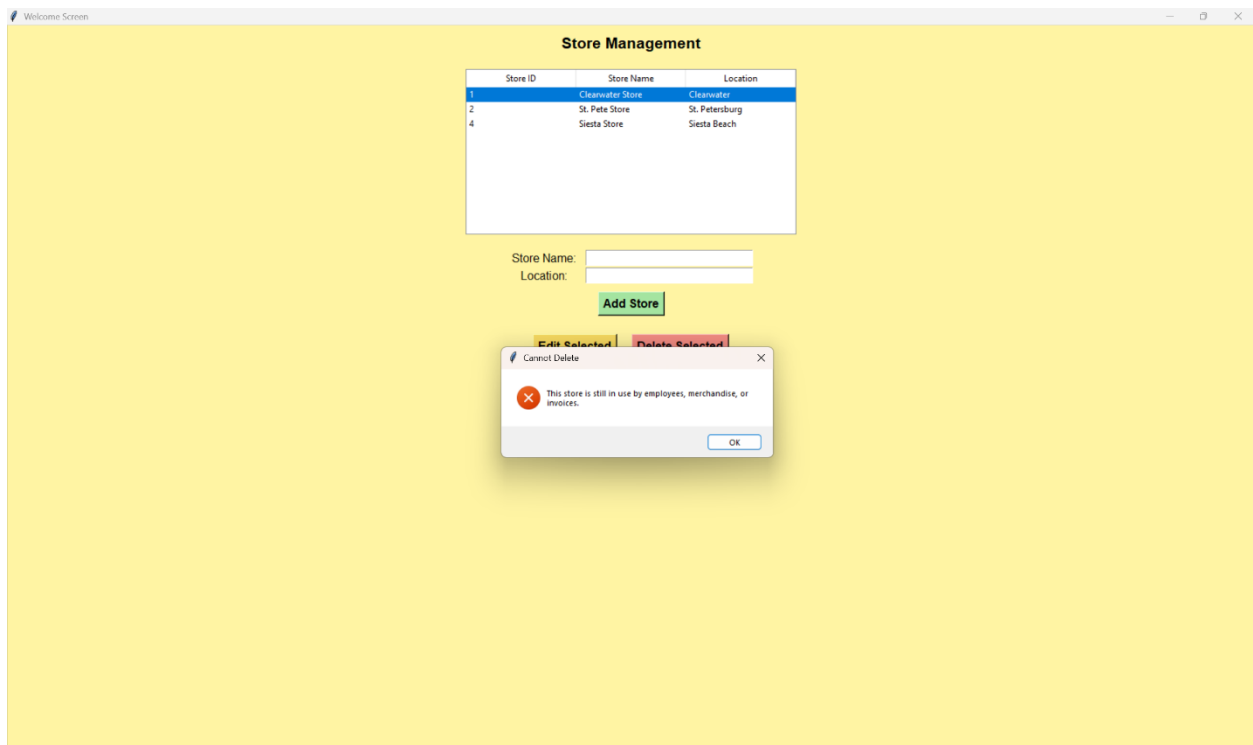
Invoice#	Company	Amount	Paid?	Due	Status	Payment Type
1	lebron land	200.0	No	2025-09-09	Active	check

Below the table, there are buttons: 'Back' (green), 'Save' (orange), 'Add Invoice' (grey), and 'Delete Invoice' (red).

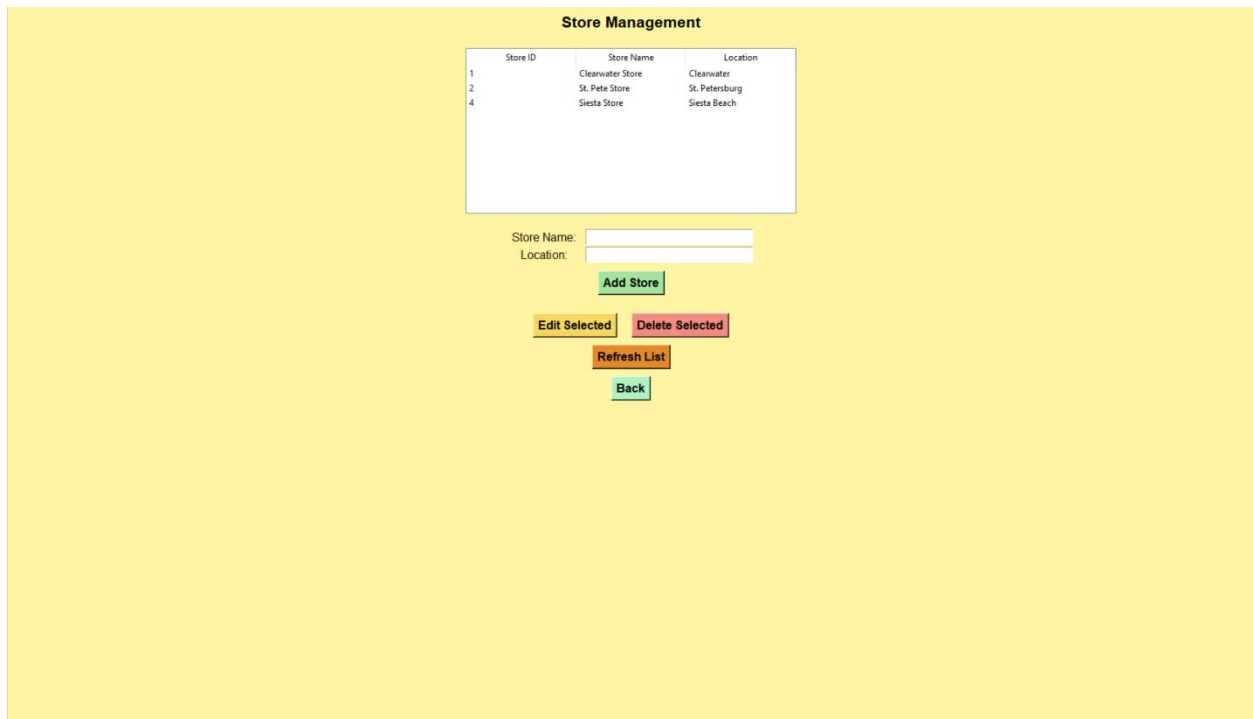
Example of a created invoice and me editing it. Can not change its invoice number.

The screenshot shows the same web application interface as the previous one, but with an 'Add Invoice' form on the left. The form fields are: Invoice # (1), Company (lebron land), Amount (200), Due Date (2025-09-09), Payment Status (not), Company Status (Active), and Payment Type (check). At the bottom of the form are 'Back' (green) and 'Confirm' (orange) buttons. The 'Invoices' table on the right is empty. The buttons 'Back' (green), 'Save' (orange), 'Add Invoice' (grey), and 'Delete Invoice' (red) are still present below the table.

**Invoice screen: same deal as expense and merchandise, can be edited or deleted.**



**If you attempt to delete a store that has data in it, will prompt this error message.**

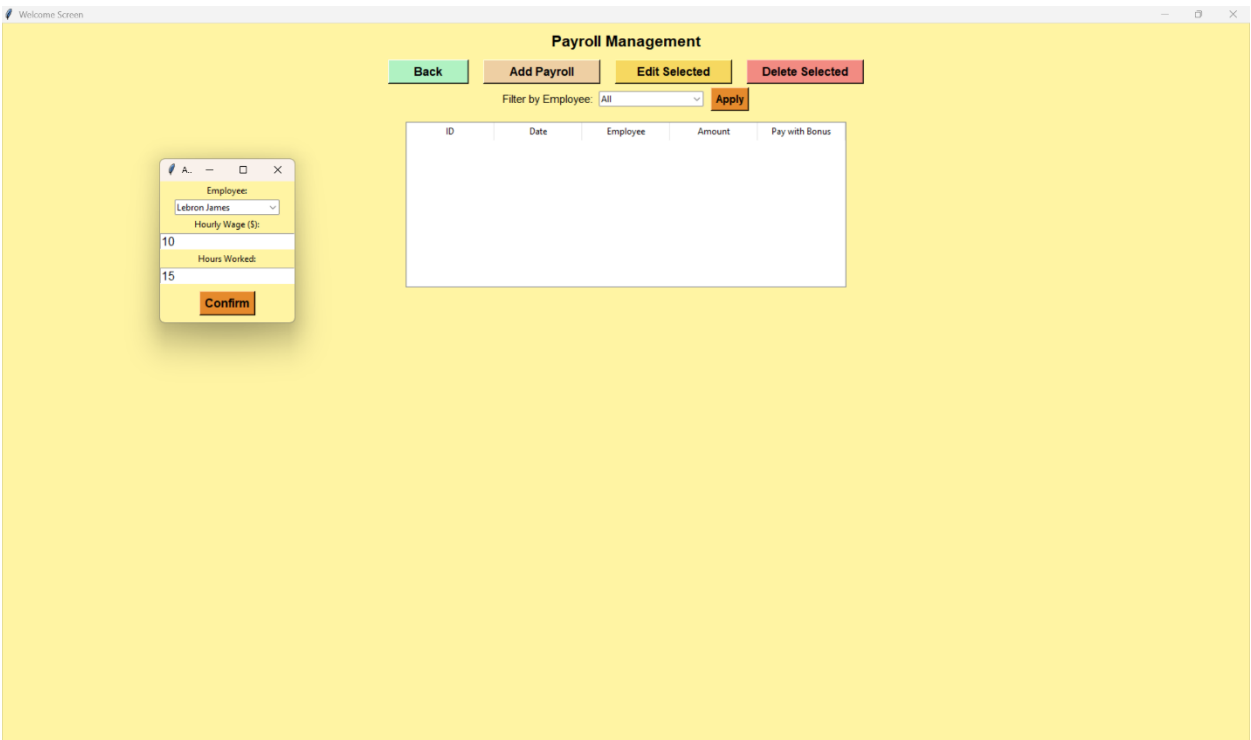




Store management table to add, edit, or delete stores.



Lebron makes \$10/hour and worked for 15 hours, so his payroll amount for the week is \$150, and with bonus, is \$170.



**Payroll table, can choose any employee and submit their hours and how much they make hourly.**

The screenshot shows a web application window titled "Bonus". It features a table with the following data:

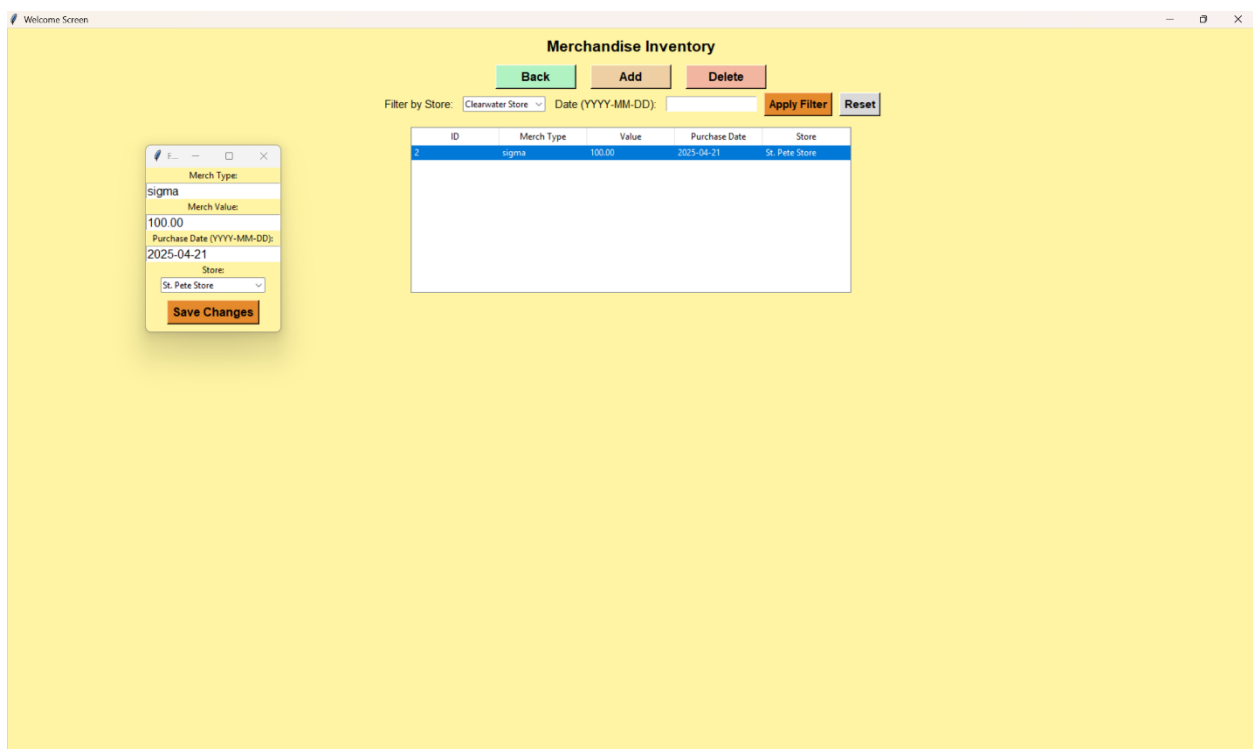
Bc	Employee	Sales	Gross	Bonus %	Bonus Amount
	employee adam	0.00	0.00		
	Lebron James	1000.00	1000.00	2.00%	\$20.00

Below the table are several buttons: "Back", "Refresh", "Confirm Selected", and "Delete". There is also a "Filter by Employee:" dropdown menu set to "All" and an "Apply Filter" button. An "Auto-Generate Weekly Gross" button is located below the filter. A small dialog box titled "Saved" is open, displaying a message: "Bonus for Lebron James saved." with an "OK" button.

**Double click the employee bonus line that you want to give bonus percent to. Will calculate for you. Do this before submitting payroll, as you can calculate pay with bonus as well if you do this first.**



**Bonus table. Employees bonuses are tied to their sales from their reg in and reg out sales.**



Same story as expenses, can edit merch data and filter as well. For summary table, which will be shown later, credit is used to pay for merchandise, as instructed in excel sheet.

Welcome Screen

Merchandise Inventory

Back

Add

Delete

Filter by Store: 

Cleanwater Store

 Date (YYYY-MM-DD): 

Apply Filter

Reset

ID	Merch Type	Value	Purchase Date	Store
2	sigma	100.00	2025-04-21	St. Pete Store

Merch page, accessible only to managers and owners.

Welcome Screen

Employees

Filter by Role: 

All

 Filter by Store: 

All

Apply Filters

Name	Phone	Email	Role	Store	Password
employee adam	11111111111	1@gmail.com	employee	Cleanwater Store	34dbd1dfd23c98dc98
manager	11111111111	2@gmail.com	manager	Cleanwater Store	34dbd1dfd23c98dc98
owner	11111111111	3@gmail.com	owner	Cleanwater Store	34dbd1dfd23c98dc98
Lebron James	7164449082	lebron@gmail.com	employee	Cleanwater Store	34dbd1dfd23c98dc98
Lebron Manager	7164449082	manager@gmail.com	manager	Cleanwater Store	34dbd1dfd23c98dc98

Back

Delete

Refresh

Edit Employee

Name:

Lebron Manager

Phone:

7164449082

Email (unchanged):

manager@gmail.com

Role:

manager

Store:

Cleanwater Store

Password:

34dbd1dfd23c98dc98ca3e0566526f9f

Save Changes

If employee data needs to be altered, double click and change whatever needs to be changed. Can delete a whole employee if they quit or are fired.

Welcome Screen

### Employees

Filter by Role:  Filter by Store:

Name	Phone	Email	Role	Store	Password
employee adam	11111111111	1@gmail.com	employee	Cleanwater Store	34dbd1df623c98dc98
manager	11111111111	2@gmail.com	manager	Cleanwater Store	34dbd1df623c98dc98
owner	11111111111	3@gmail.com	owner	Cleanwater Store	34dbd1df623c98dc98
Lebron James	7164449082	lebron@gmail.com	employee	Cleanwater Store	34dbd1df623c98dc98
Lebron Manager	7164449082	manager@gmail.com	manager	Cleanwater Store	34dbd1df623c98dc98

Employee table to see every employee, manager, or owner in DB. Can filter accordingly.

Welcome Screen

### Manager View

Employees	End of Day Sales
Merchandise	Bonus
Pay	Invoices
Manage Stores	Add Expense
Summary	Activity Log

Moving on to manager view, has access to many more pages.

The screenshot shows a web application interface for managing expenses. On the left, there is a modal dialog titled 'Edit Expense' with the following fields: 'Type' (set to 'Basketball'), 'Value' (set to '50.00'), and 'Payment Method' (set to 'Cash'). A 'Confirm' button is at the bottom of the dialog. To the right, there is a table titled 'Expenses' with the following columns: ID, Type, Date, Value, Payment Method, and Store. The table contains one row of data: ID 4, Type Basketball, Date 2025-04-21 22:13:41, Value 50.00, Payment Method Cash, and Store Clearwater Store. Below the table, there are four buttons: 'Back' (green), 'Add Expense' (grey), 'Edit Selected' (yellow), and 'Delete Selected' (red).

ID	Type	Date	Value	Payment Method	Store
4	Basketball	2025-04-21 22:13:41	50.00	Cash	Clearwater Store

Double click or click edit selected to edit the value/name of expense if mistake was made.

This screenshot shows the same 'Expenses' manager view as the previous one, but without the 'Edit Expense' dialog box. The table and buttons are identical. The table has one row of data: ID 4, Type Basketball, Date 2025-04-21 22:13:41, Value 50.00, Payment Method Cash, and Store Clearwater Store. Below the table, there are four buttons: 'Back' (green), 'Add Expense' (grey), 'Edit Selected' (yellow), and 'Delete Selected' (red).

ID	Type	Date	Value	Payment Method	Store
4	Basketball	2025-04-21 22:13:41	50.00	Cash	Clearwater Store

Employee adds one expense, its data is shown above.

Welcome Screen

Add Expense

Type: Basketball

Value: 50

Payment Method: Cash

Confirm

Expenses

ID	Type	Date	Value	Payment Method	Store
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Back

Add Expense

Edit Selected

Delete Selected

Expenses page, employees can only see expenses they add for that day.

Welcome Screen

End of Day Sales

Reg: 2000

Credit: 1000

Cash in Envelope: 1000

Back

Confirm

Sales Recorded

End of day sales recorded successfully!

OK

Record end of day sales, input contents of register and how much of each credit or cash there is. Credit and cash must be equal to total content in register, test for yourself to see.

Welcome Screen

End of Day Sales

Reg:  
2000

Credit:  
1000

Cash in Envelope:  
1000

Back Confirm

Can input end of day sales once per day per store, there is an error message to go along with this page that you can test yourself.

Welcome Screen

Employee View

Clock out

End of Day Sales

Log Expenses

Reg \$ in: 0

Reg \$ out: 1000

Confirm

Log out

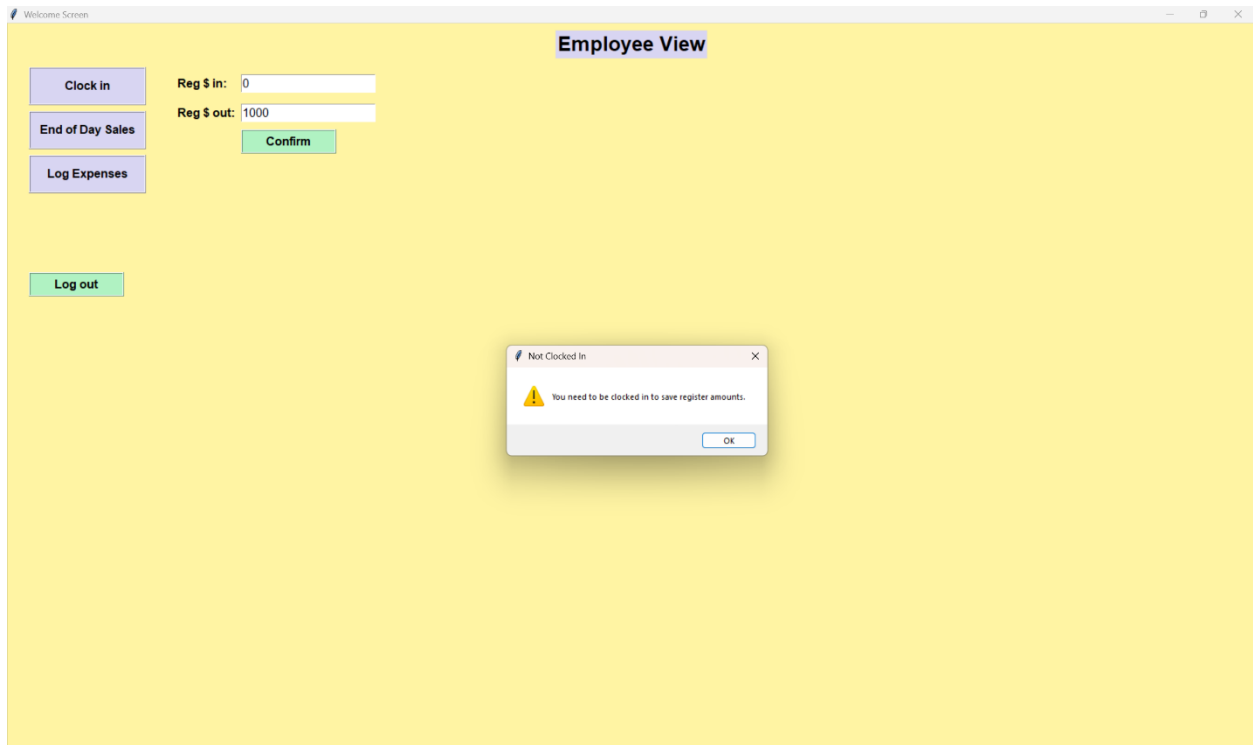
Success

Register amounts saved.

OK

After clocking in, it is successful





**Error prompt: cannot submit reg in reg out without first clocking in.**



**Employee view, limited functions, can only clock in/clock out, note reg in and reg out for bonus calculation later, log expenses, submit end of day sales (one time per day).**

Welcome Screen

Welcome back

Email: lebron@gmail.com

Password: \*\*\*\*\*

[Forgot User/Password?](#)

Select Store

Cleanwater Store

Back Confirm

Once account created, can login using email and password and choose store you are working at for the shift.

Welcome Screen

Create Account

Role: Manager Manager Key: \*\*\*\*\*

First Name: LeBron

Last Name: Manager

Phone Number: 7164449082

Email: manager@gmail.com

Password: \*\*\*\*\*

Confirm Password: \*\*\*\*\*

Select Store: Cleanwater Store

Back Sign Up

Manager account creation, need a key to successfully create. Can choose home store as well. Goes for all accounts.

Welcome Screen

### Create Account

Role:

First Name:

Last Name:

Phone Number:

Email:

Password:

Confirm Password:

Select Store:

**Account creation, either employee, manager, or owner. Methods in place for email, phone number, and password correctness, will not display here.**

Welcome Screen

### Welcome

**Initial welcome screen upon opening.**

**START HERE**