Backoffice

* Master Files
  + Items Entry
  + Department Entry
  + Category Entry
  + Sub-Category Entry
  + Supplier Entry
  + Branch Entry
  + Purpose Entry
  + Payment Types entry
  + Discount Type Entry
  + Customer Entry
  + Users Entry
    - User Module Entry
  + Location Entry (Warehouse/Stockroom)
* Transactions and Updates
  + Purchase Order
  + Purchase Receiving
  + Incoming Items
  + Outgoing Items
  + Price/Promo updates
  + Stock Transfer
* Sales Report
  + Terminal Sales
  + Cashier Sales
  + Net Sales
  + Gross Sales
  + Item Sales
* Backoffice Maintenance
* Items Entry
  + ItemMaster
    - ItemID
    - LongDescription
    - ShortDescription
    - DepartmentId
    - CategoryId
    - SubCategoryId
    - SupplierId
    - LargePacking
    - IsVatable
    - IsOpenPrice
    - IsInOpenDept
  + ItemDetails
    - ItemDetailId
    - ItemDetailCode
    - ItemDetailStockNumber
    - UnitId
* Department Entry
  + Department
    - DepartmentId
    - Description
* Category Entry
  + Category
    - CategoryId
    - Description
* Sub-Category Entry
  + Sub-Category
    - SubCategoryId
    - Description
* Supplier Entry
  + Supplier
    - SupplierId
    - Description
* Branch Entry
  + Branch
    - BrandId
    - Description
* Purpose Entry
  + Purpose
    - Purposeid
    - Description
* Payment Types Entry
  + Payment Types
    - PaymentTypeId
    - Description
    - Ratio
* Location Entry
  + Location
    - Locationid
    - Description
* Users Entry
  + Users
    - UserDescription
    - Password
    - PositionId
    - AccessLevel
      * User Modules
        + ModuleId
        + HasAccess