

Screen Shots

Cashier window - STORE NAME

Customer: John

Product

UPC: XBHH Quantity: 1 Add

Invoice

ITEM	QUANTITY	UNIT_P	TOTAL_PRICE
Paper towels (dozen)	1	4.99	4.99
Hamburger sauce(gal)	7	1.99	13.93
Hamburger meat (lb)	3	5.99	17.97

Total: 36.89

2013-03-02 10:15:53

Payment

Payment type: CASH Tendered: Pay

Figure 1: Products listed by UPC

Cashier window - STORE NAME

Customer: John

Product

UPC: XBHH

Quantity: 9

Add

Invoice

ITEM	QUANTITY	UNIT_PRICE	TOTAL_PRICE
Paper towels (dozen)	9	4.99	44.909996
Hamburger sauce(gal)	7	1.99	13.93
American cheese (lb)	6	2.49	14.940001
Hamburger bun(dozen)	8	1.29	10.32
Hamburger meat (lb)	5	5.99	29.949999

Total: 114.049995

2013-03-02 10:19:38

Payment

Payment type: CASH

Tendered:

Pay

Figure 2: Cashier view of active transaction.

The screenshot shows a 'Cashier window - STORE NAME' application. A modal window titled 'Receipt' is open, displaying the following information:

Receipt
 STORE NAME
 123 Address St.

John 2013-03-02 10:18:59

Paper towels (dozen)	9 @ \$4.99	\$44.91
Hamburger sauce(gal)	7 @ \$1.99	\$13.93
American cheese (lb)	6 @ \$2.49	\$14.94
Hamburger bun(dozen)	8 @ \$1.29	\$10.32
Hamburger meat (lb)	5 @ \$5.99	\$29.95

 Total: \$114.05
 Amount Tendered: \$125.00
 Amount Returned: \$10.95

The background window shows an 'Invoice' table with columns 'ITEM' and 'QUANT'. The 'Total: 0.0' is displayed at the bottom left. The 'Payment' section at the bottom right shows 'Payment type: CASH' and 'Tendered:' with an empty input field and a 'Pay' button.

Figure 3: A receipt is issued once a sale is completed, and cashier window will be cleared and ready for a new sale.

Cashier window - STORE NAME

Customer:

Product
 UPC: Quantity:

Invoice

ITEM	QUANTITY	UNIT_PRICE	TOTAL_PRICE
Hamburger sauce(gal)	2	1.99	3.98
American cheese (lb)	1	2.49	2.49
Hamburger meat (lb)	1	5.99	5.99

Total: 12.459999

2013-03-02 10:24:50

Payment
 Payment type: CC#:

Figure 4: Customer paying with a credit card. (CC# must be 16 characters)

Receipt

STORE NAME
 123 Address St.

Bailey 2013-03-02 10:24:14

Hamburger sauce(gal)	2 @ \$1.99	\$3.98
American cheese (lb)	1 @ \$2.49	\$2.49
Hamburger meat (lb)	1 @ \$5.99	\$5.99

Total: \$12.46

Paid by Credit Card 1234567890123456

Figure 5: Receipt of sale paid with credit card

Cashier window - STORE NAME

Customer:

Product
 UPC: Quantity:

Invoice

ITEM	QUANTITY	UNIT_PRICE	TOTAL_PRICE
American cheese (lb)	2	2.49	4.98
Hamburger bun(dozen)	2	1.29	2.58
Hamburger meat (lb)	3	5.99	17.97

Total: 25.529999

2013-03-02 10:27:50

Payment
 Payment type:

Figure 6: Paying with check - amount does not need to be entered.

Receipt

STORE NAME
 123 Address St.

Taylor 2013-03-02 10:26:01

American cheese (lb)	2 @ \$2.49	\$4.98
Hamburger bun(dozen)	2 @ \$1.29	\$2.58
Hamburger meat (lb)	3 @ \$5.99	\$17.97

Total: \$25.53
 Paid by check

Figure 7: Receipt of sale paid with a check.

Cashier window - STORE NAME

Customer:

Product
UPC: XBHH Quantity: 4 Add

Invoice

ITEM	QUANTITY	UNIT_PRICE	TOTAL_PRICE
Paper towels (dozen)	4	4.99	19.96
Hamburger sauce(gal)	1	1.99	1.99
American cheese (lb)	1	2.49	2.49

Total: 24.439999

2013-03-02 10:31:24

Payment
Payment type: CASH Tendered: 35 Pay

Figure 8: Payment disabled if customer name is missing.

Cashier window - STORE NAME

Customer: Bailey

Product
UPC: XBHH Quantity: 1 Add

Invoice

ITEM	QUANTITY	UNIT_PRICE	TOTAL_PRICE
Paper towels (dozen)	1	4.99	4.99
American cheese (lb)	1	2.49	2.49
Hamburger meat (lb)	1	5.99	5.99

Total: 13.469999

2013-03-02 10:55:39

Payment
Payment type: CREDIT CC#: 123567890234657624 Pay

Figure 9: CC# greater than or less than 16 will not be accepted.