Process customer record

1. Obtain purchase order for the purchase amount
2. Use the purchase amount multiply by the appropriate tax code.

If it is a tax exempt purchase, multiple the purchase amount by 0%

Else,

Multiply the purchase amount by state sales tax (3%)

End if

1. Use the result from step 2 and add to the purchase amount.
2. Print customer’s name, purchase amount, sales tax, and total amount due, which is the result from step 3.

Calculate employee’s pay

1. Open employee’s file
2. Verify the employee’s number, pay rate and the number of the hours worked in a week
3. To calculate employee’s weekly pay
   1. If number of hours worked is >60, print error
   2. End the program.
   3. Elseif pay rate X hours worked+ pay rate X (hours worked – 35)X1.5
   4. Endif
4. Print employee’s weekly pay from step 3 and information obtained from input.