Software Requirements Specification

for

Point of Sale Simulator, Release 2.0

Version 2.0

Prepared by Agile forces

Process Impact

September 14, 2023

Ganta Srilalitha PES1UG21CS200
Harshitha Krishna R PES1UG21CS227
Indhu R PES1UG21CS237
Jeshwanth Krishnama Naidu PES1UG21CS246

Table of Contents

T	Table of Contents					
R	evisi	on History	2			
1. Introduction						
	1.1	Purpose	3 3			
		Project Scope	3			
	1.3	Product Features	3			
	1.4	References	4			
2. Overall Description						
	2.1	Product Perspective	4			
	2.2	User Classes and Characteristics	4			
	2.3	Operating Environment	6			
		Design and Implementation Constraints	6			
		User Documentation	6			
	2.6	Assumptions and Dependencies	6			
3. System Features						
	3.1	Process Sales Transactions	6			
	3.2	Functional Requirements	7			
4. External Interface Requirements						
		User Interfaces	9			
	4.2	Hardware Interfaces	9			
	4.3	Software Interfaces	9			
	4.4	Communications Interfaces	10			
5.	11					
		her Nonfunctional Requirements Performance Requirements	11			
		Safety Requirements	12			
	5.3	Security Requirements	13			
	5.4	Software Quality Attributes	13			
A	Appendix A: Data Dictionary and Data Model					
	5. RTM					

Revision History

Name	Date	Reason For Changes	Version
Agile Forces	14/09/23	initial draft	1.0
Agile Forces	20/11/23	Final project plan	2.0

1. Introduction

1.1 Purpose

This SRS describes the software functional and nonfunctional requirements for release 2.0 of the POS(Point of Sale)- Simulator. This document is intended to be used by the members of the project team that will implement and verify the correct functioning of the system. Unless otherwise noted, all requirements specified here are high priority and committed for release 2-+0.0.

1.2 Project Scope

The Point of Sale (POS) Simulator is designed to provide a comprehensive training and testing platform for retail and business. A Point of Sale (POS) system is a critical component for retailers, both small and large, as it serves as the central hub for completing sales transactions and managing various aspects of their business operations.

POS Simulator helps the retailers to store the following information with every purchase made by customers: a unique transaction number assigned to every transaction, the items purchased and their prices, the date and time of the transaction and the total price of all the items bought.

For the database of items, the system will only store information about the products offered in the store. The product type may be groceries or accessories, the system shall be able to store the unique product identification number, the product name, product type, the price the item was bought, and the selling price, stock of product for each item in the database.

In generating reports on sales, the system can show detailed reports on the sales made on a daily basis. All transactions are stored by the system for future reference. Each transaction has the items purchased, payment method used, and the total cost of purchase.

1.3 Product Features

- 1. Process Sales Transactions:
- The system shall allow cashiers to input items, calculate the total price, and finalize sales transactions.
 - It shall support various payment methods, including cash, credit cards, and mobile payments.
 - The system shall generate receipts for customers with respect to products purchased.
- 2. Manage Product Inventory:
- The system shall maintain a database of products, including their names, cost, and quantities in stock.
 - It shall allow authorized users to update products from the inventory.
- 3. Generate Sales Reports:
 - -The system shall generate daily transaction reports, including sales of each product made and viewing products whose quantities are below a certain threshold.
- Reports can be visually interpreted using graphs and charts.

1.4 References

- 1. POS Device Simulator SPDH HPDH, card reader, CHIP and NFC (neapay.com)
- 2. (38) Software Requirements Specification for Point Of Communication Sale System mahmoud almomani Academia.edu
- 3. POS SRS Document.docx Topic: Doc Code 1.0 Point Of Sale Co Logo Effective date 29/12/2011 IT Department Version 1.1 kappa statistics Software | Course Hero
- 4. (38) SRS Document for Point Of Sale | Davies Michael Academia.edu
- 5. Srs Example 2010 Group2 | PDF | Databases | Mobile App (scribd.com)
- 6. Point-Of-Sale (POS) System | PDF | Point Of Sale | Electronic Data Interchange (scribd.com)

2. Overall Description

2.1 Product Perspective

The POS (Point of Sale) System is a novel system designed to modernize and streamline the current manual and paper-based transaction processes in retail establishments. This transition marks a significant shift from traditional methods. As depicted in Figure 1, the system outlines external entities and interfaces. It is crucial to note that this system's evolution will span multiple phases, with the ultimate goal of integrating with online ordering services from various local restaurants and credit/debit card authorization services in future releases.

2.2 User Classes and Characteristics

Cashier:

- Cashiers are the primary users of the POS Simulator, responsible for conducting sales transactions.
- Cashiers may have varying levels of experience and skill, ranging from novice to expert.
- Cashiers may vary in experience and skill levels.
- -They are limited to performing transactions. They can view product information, add products to the order ,edit the order, such as modifying quantities. They perform the transaction made for the purchase.
- Cashiers require a User-friendly interface for quick and efficient transaction processing.
- POS Simulator should support various payment methods (cash, credit card, mobile payments).

Administrator:

- -An administrator is responsible for configuring the system, managing product inventory, and generating daily transactions and sales reports.
- -Administrators can view total sales of each product, and unique invoice generated at each counter along with cashier information at each counter.
- -The simulator should offer administrative tools and dashboards with features for configuring the system and generating reports. The interface should be designed to accommodate their

Software Requirements Specification for POS Simulator

responsibilities effectively.

Customer:

- -Customers are end-users who make purchases of items using various payment methods.
- -Select products they want to purchase.
- -Choose their preferred payment method (e.g., cash, credit card, mobile payment).

USE CASE DIAGRAM

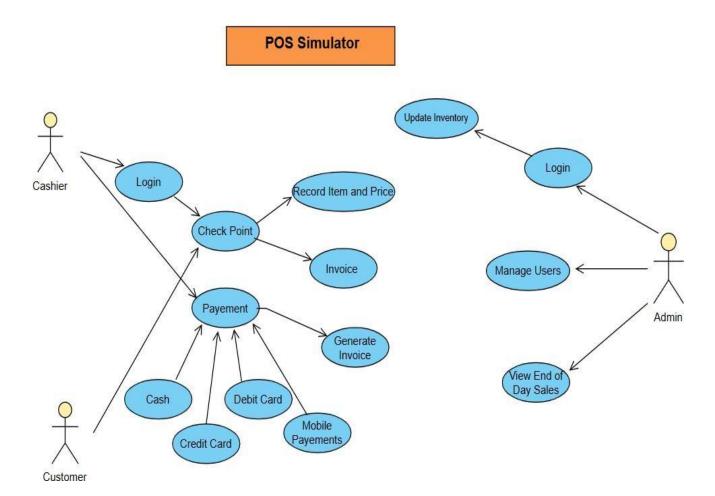


Figure 1

2.3 Operating Environment

- OE-1: The POS Simulator shall run on Windows operating systems.
- OE-2: The application requires a minimum screen resolution of 1280x768 pixels.
- OE-3: It is compatible with modern hardware configurations, including receipt printers.

2.4 Design and Implementation Constraints

- CO-1: Compliance with Company's POS Development Standards
- CO-2: Use of the Company's Approved Database Engine.
- CO-3: Conformance to the Relevant Payment Industry Standards
- CO-4: Language and Platform Compatibility
- CO-5: Usability and Accessibility Standards
- CO-6: Integration with Existing Systems
- CO-7: Compliance with Regulatory Requirements
- CO-8: Data Privacy and Security
- CO-9: Maintenance and Supportability

2.5 User Documentation

- UD-1: The system shall provide comprehensive online help documentation accessible from within the application.
- UD-2: The documentation shall include guides for both cashiers and administrators on using the POS Simulator effectively

2.6 Assumptions and Dependencies

- AS-1: The POS Simulator assumes that users have basic computer literacy skills.
- AS-2: The POS Simulator assumes to work on Windows Systems and Google browser.
- DE-1: The functionality of the POS Simulator relies on modifications made to the Payment System to accommodate payment requests related to simulated transactions within the POS Simulator.
- DE-2: The operation of the POS depends on changes being made in the Inventory System to update the availability of items as orders are accepted.
- DE-3: The staff must have login credentials to use the POS simulator.

3. System Features

3.1 Process Sales Transactions

3.1.1 Description and Priority

In the POS Simulator, authorized users, primarily cashiers, have the ability to process sales transactions for customers. This feature allows for the efficient and accurate handling of customer purchases using various payment methods. Users can create, edit, and finalize sales orders, ensuring a seamless shopping experience. Additionally, this functionality includes real-time calculation of transaction totals, including applicable taxes and discounts, ensuring precision and customer satisfaction. This feature is central to the core functionality of the POS Simulator, as it emulates the primary purpose of a real-world point-of-sale system – facilitating sales transactions accurately and efficiently.

3.1.2 Stimulus/Response Sequences

Stimulus: Cashier begins a new sales transaction.

Response: The system initializes a new transaction and awaits product input.

Stimulus: Cashier enters product information.

Response: The system adds the product to the transaction, reduces the stock count, updates

the total, and displays the itemized list.

Stimulus: Cashier applies discounts or promotions.

Response: The system adjusts the total price based on the applied discounts provided if any

discounts exist.

Stimulus: Cashier finalizes the transaction and selects a payment method.

Response: The system prompts for payment, processes the payment, and generates

a receipt.

Stimulus: Cashier clicks to generate the bill

Response: The POS system generates a receipt for the transaction.

3.2 Functional Requirements

3.2.1 Retrieve name and price of products

Name Description retrieve name and price of product

Input id

Output

Action

Name and price of product

Access backend catalog system
using barcode, find and retrieve

product description

Pre-condition Valid id (consistent with standard +

corresponding product exists)

Post-condition Price and name of product available

3.2.2 Handle payment

Name Description Handle payment

Input Amount to be paid, cash received

Output Change to be given

Action If result ok, Add amount to be paid to

total amount of cash

Pre condition Cash received >= amount to be paid

Post condition Amount of cash (after payment) = amount of

cash (before payment) + amount to be paid

3.2.3 Deduce stock amount

Name Description Deduce stock amount

Input Id

Output Stock amount after this sale

Action Deduce one from stock amount of product **Pre-condition** Valid code, at least one product in stock

Post-condition Product.stockAmount after = Product.stockAmount before -1

3.2.4 Check Stock Inventory

Name Description Check stock inventory

Input id

Output stock amount after adding product

Action adding product to the stock

Pre-condition Demand for the product should exist along with limited stock

Post-condition Product.stockamtt after=Product.stockamtt before-amt of stock brought

3.2.5 ViewEnd-Of-Day-Sales

Name view End-of-day sales

Input date

Output sales happened on that particular day

Actiongenerate visual representations of end-of-day-salesPre-conditionview stock inventory before the sales has been madePost-conditionview stock inventory after the sales has been mad

4. External Interface Requirements

4.1 User Interfaces

- UI-1: The user interface of the POS Simulator should provide a graphical interface for users(cashiers, administrators) to perform various tasks within the system, such as processing sales transactions, managing inventory, and generating reports.
- UI-2: The simulator should offer administrative tools and dashboards with features for configuring the system and generating reports. The interface should be designed to accommodate the user responsibilities effectively.
- UI-3: Cashiers require a user-friendly interface for quick and efficient transaction processing.
- UI-4: POS Simulator should support for various payment methods(cash,credit card, mobile payments)

4.2 Hardware Interfaces

Hardware interfaces for a Point of Sale (POS) Simulator typically involve the physical connections and devices that interact with the software to facilitate sales transactions.

Barcode Scanner:

• A barcode scanner is used to enter product id for quick and accurate item identification.

Receipt Printer:

• A receipt printer is used to print customer receipts, providing a physical record of the transaction.

Payment Terminal (Card Reader):

• A payment terminal or card reader is used to process credit card and debit card payments. It can be connected via USB or other interfaces.

Touchscreen Display:

• A touchscreen display is the primary interface for cashiers to interact with the POS software. It allows for item selection, input, and order processing.

Customer Display:

• A customer display is a secondary display that shows customers the items being rung up and the total cost.

4.3 Software Interfaces

SI-1: InventorySystem

- SI-1.1: The POS shall transmit the quantities of items ordered to the Inventory System through a programmatic interface.
- SI-1.2: The POS Simulator shall query the Inventory System to determine the availability of specific items.
- SI-1.3: When the Inventory System notifies the POS Simulator that an item is out of stock or back in stock, the POS Simulator shall update its menu accordingly.

SI-2: Payment Gateway/Processor

The POS shall communicate with the Payroll System through a programmatic interface for the following operations:

- SI-2.1: The POS Simulator shall communicate with a Payment Gateway or Processor through a programmatic interface to process various payment methods, such as credit card payments or mobile payments.
- SI-2.2: The POS Simulator shall interact with the Payment Gateway to initiate refunds when necessary, such as for returned items or customer dispute deduction.

SI-3: Authentication System

SI-3.1: The POS Simulator shall use a programmatic interface to authenticate users, such as cashiers or managers, before allowing access to certain functions or sensitive operations.

SI-4: Receipt Generation System

SI-4.1: The POS Simulator shall interface with a Receipt Generation System to generate digital or physical receipts for customers after a transaction is completed.

SI-5: Accounting Software

SI-5.1: The POS Simulator shall provide transaction data to an accounting or financial software system for record-keeping and reporting purposes.

SI-6: Reporting and Analytics

SI-6.1: The POS Simulator may provide data to a reporting and analytics system for generating sales reports, inventory analysis, and other business insights.

SI-7: External APIs:

SI-7.1: The POS Simulator may integrate with external APIs for services

4.4 Communications Interfaces

CI-1: Confirmation Emails

- CI-1.1: Confirmation Email to Customer. The POS Simulator shall send an email to the customer to confirm the details of their transaction, including items purchased, total amount, payment method, and transaction timestamp.
- CI-1.2: Confirmation Email to Cashier. The POS Simulator shall send an email to the cashier or store personnel to confirm the successful completion of the customer's transaction.

CI-2: Error and Issue Reporting Emails

- CI-2.1: The POS Simulator shall send an email to designated personnel or support staff to report any errors or issues encountered during a transaction, such as payment processing errors or inventory discrepancies.
- CI-2.2: Customer Support Email. The POS Simulator shall provide a mechanism for customers to report problems with their transactions via email, and it shall send these reports to a designated customer support email address.

CI-3: Admin-Cashier Communication

- CI-3.1: Emergency Alerts. Administrators shall have the capability to send emergency alerts or urgent messages to cashiers in case of critical situations or issues that require immediate attention.
- CI-3.2: Shift Scheduling and Changes. The POS Simulator shall enable administrators to communicate cashier shift schedules and any modifications to the schedule.
- CI-3.3: System Updates. Administrators shall use the messaging system to inform cashiers about system updates, maintenance windows, or software changes affecting POS operations.

5. Other Nonfunctional Requirements

5.1 Performance Requirements

PE-1: **Response Time:**

- PE-1.1: POS Transaction Response Time: The POS Simulator shall respond to cashier actions, such as item searching, payment processing, and receipt generation, within 2 seconds or less to provide a snappy user experience.
- PE-1.2: Inventory Query Response Time: Inventory queries to check item availability shall be completed within 1 second to prevent delays during item scanning.

PE-2: Transaction Throughput:

PE-2.1: Transaction Throughput Rate: The POS Simulator shall support a minimum of 15 transactions per minute to accommodate peak business hours without significant performance degradation.

PE-3: Scalability:

PE-3.1: Scalability for High-Volume Days: The POS Simulator should be scalable to handle increased transaction volumes during holidays or special events, with a minimum

capacity of 30 transactions per minute.

PE-4: Load Handling:

PE-4.1: Load Handling Stress Test: The POS Simulator shall undergo stress testing to ensure it can handle 150% of the expected peak load without system crashes or performance degradation.

PE-5: Concurrent Users:

PE-5.1: Simultaneous Users: The POS Simulator shall support at least 10 concurrent cashier sessions to accommodate multiple cashiers working simultaneously during busy periods.

PE-6: **Database Performance:**

PE-6.1: Database Query Time: Database queries related to transaction data retrieval and storage shall execute within 1 second to maintain transaction processing speed.

PE-7: **Error Handling:**

PE-7.1: Error Recovery Time: The POS Simulator shall handle and recover from errors gracefully, with a maximum downtime of 10 seconds in case of a system failure.

PE-8: **Reporting Performance:**

PE-8.1: Reporting Generation Time: The POS Simulator shall generate daily sales reports within 5 minutes of the end of the business day to provide timely business insights.

PE-9: **Offline Mode:**

PE-9.1: Offline Mode Transaction Handling:In the event of a network failure, the POS Simulator shall continue to process transactions in offline mode, with the ability to synchronize data when the network is restored.

5.2 Safety Requirements

- SR-1: The POS Simulator shall be designed and tested to minimize system failures and crashes, crashes, ensuring uninterrupted service during business hours
- SR-2: The system shall implement data validation and verification mechanisms to ensure that transactions and data entry are accurate, preventing errors in financial records

- SR-3: Ensure that users (cashiers and administrators) receive proper training on how to use the POS Simulator safely and effectively to minimize errors and accidents.
- SR-4: The system shall provide clear and user-friendly error messages to guide users in the event of a system error, preventing confusion and potential mistakes.
- SR-5: Define and communicate emergency procedures for system failures or data breaches, including steps to mitigate risks and restore service.

5.3 Security Requirements

- SE-1: The system shall implement role-based access control (RBAC) to restrict access to specific functionalities and data based on user roles (e.g., cashiers, administrators, patrons).
- SE-2: All sensitive data transmitted between the POS Simulator and external systems, such as payment information and personal data, shall be encrypted using industry-standard encryption protocols (e.g., TLS/SSL).
- SE-3: If the POS Simulator handles credit card transactions, it shall comply with PCI DSS standards to protect cardholder data during storage, transmission, and processing.
- SE-4: The system shall have a clear incident reporting process, and all security incidents, breaches, or suspicious activities shall be reported and investigated promptly.
- SE-5: If the POS Simulator integrates with external systems or services (e.g., payment gateways), these third-party systems shall meet security and compliance standards.
- SE-6: The system shall have a disaster recovery plan in place to ensure business continuity in case of unexpected events, such as hardware failures or natural disasters.
- SE-7: The POS Simulator shall comply with applicable data protection and privacy regulations, such as GDPR or HIPAA, depending on the nature of the data it handles.
- SE-8: Personnel responsible for using or maintaining the POS Simulator shall receive security training and awareness programs to recognize and mitigate security threats

5.4 Software Quality Attributes

Usability: The POS Simulator should have an intuitive and user-friendly interface to facilitate easy navigation and use by cashiers and other personnel.

Performance: The POS Simulator should respond promptly to user actions, ensuring quick

Software Requirements Specification for POS Simulator

item scanning, transaction processing, and receipt generation. The system should be able to handle increased transaction volumes during peak hours or special events without significant performance degradation.

Reliability: The POS Simulator should be available for use during business hours with minimal

downtime. It should have mechanisms in place to recover gracefully from errors or

system failures without data loss.

Security: Sensitive data, such as payment information, should be encrypted during

transmission and storage. Role-based access control (RBAC) should restrict access to authorized personnel only. The system should undergo regular security testing

to identify and address vulnerabilities.

Portability: The POS Simulator should be designed to run on various hardware and

operating systems to accommodate different setups.

Maintainability: The system should be designed with modular components to facilitate easy

updates, maintenance, and bug fixes. Comprehensive documentation should be available for users and administrators to assist with troubleshooting and system

maintenance.

Compatibility: The POS Simulator should be compatible with external systems, such as payment

gateways and inventory management systems, to ensure seamless operations.

Compliance: The system should adhere to legal and industry-specific regulations, such as PCI

DSS for payment card data security.

Performance

Efficiency: The system should use hardware resources efficiently, minimizing CPU and

memory usage to ensure optimal performance.

Error Handling: The POS Simulator should handle errors gracefully, providing clear error messages

and recovery options to users.

Reporting and

Analytics : The system should provide reporting and analytics features to help businesses

analyze sales data and make informed decisions

Appendix A: Data Dictionary

user authentication=user id+ username+password

user_id = * integer representing a unique identifier for a user, 8 bit long *

username = * string representing the login username for user authentication,30

character alphanumeric*

password = * hashed string representing user's password for secure authentication *

role =(Cashier|Administrator)

id =id of product

product

information = product id+price+product name+id+category+quantity

product id = *integer serving as a unique identifier for a product*

price =* decimal value indicating the price of the product*

product name = *string representing the name of a product, alphanumeric characters*

category =(food|clothing|electronics)

quantity =*integer representing the quantity*

Software Requirements Specification for POS Simulator

stock quantity = *integer indicating the quantity of the product available in stock*

=transaction id + cashier counter +timestamp +subtotal +payment method transaction

+ status

transaction id =*integer serving as a unique identifier for a transaction,20 bit, alphanumeric

characters *

=* integer identifying the counter processing the transaction, max 2 bit long* cashier counter

=*A date and time representing when the transaction occurred, format MM/DD/YYYY* timestamp

subtotal =*decimal value indicating the subtotal amount of the transaction*

=(cash | card) payment method

= (Completed | Refunded | Voided) status

= custormerid + name + phone customer

=* An integer serving as a unique identifier for a customer.* customerid

=* string representing the customer's f name.* name

=*integer representing the customer's phone number.* phone

admin view = user authentication +report id+ report date + analytics tools

report id = *Unique identifier for viewing invoices at each counter,

alphanumeric characters*

report date = *Date for which the sales report is generated, format

YYYY/MM/DD*

analytics tools = (bar graphs | pie charts)

6. REQUIREMENT TRACABILITY MATRIX:

		Requirement Traceability matrix		
ID	Requirements	Specification	Test Cases	Status
1	Create a choice page	Login as staff or admin, user identification	Login_Options_Staff_Admin	Done 🔻
2	Staff Login Page	Design login interface, check for user authentication	Admin and Staff_Login_1 Admin and Staff_Login_2 Admin and Staff_Login_3	Done 🔻
3	Admin Login Page	Design admin login interface, check for user authentication	Admin and Staff_Login_1 Admin and Staff_Login_2 Admin and Staff_Login_3	Done *
4	Search product by barcode	Implement an input field for entering product barcode numbers and enable corresponding searches that fetches product name, quantity and price	Search_Item_ByBarcode SearchItemByBarcode_2	Done 🔻
5	Addition of Items	Design the interface for adding items. Total cost of each purchased item is computed parallely.	Product_Addition_1	Done 🔻
6	Select Payment method	Design Drop down menu for payment options	PaymentProcess_1	Done *
7	Generate Bill.	Design a "Print Bill" option in the billing interface clicking on which bill is generated.	Bill_Generation	Done 🔻
8	Clear total cost of all purchased items once the transaction is done.	Design a "Clear" option in the billing interface.	Clear_Transaction	Done *
9	Generate a bar chart displaying sales for each terminal.	Design a bar chart component to represent sales data. Implement the logic to retrieve and process sales data by terminal	BarChart_AddProduct_1 BarChart_AddProduct_2	Done +
10	Generate a pie chart displaying sales for each terminal.	Design a pie chart component to represent sales of each product Implement the logic to retrieve and process sales data	PieChart_BuyProduct_1 PieChart_BuyProduct_2	Done *
11	Delete product while purchase.	Design option to remove items once purchased before final payment or transaction is done	Deletion_of_Items_During_Purchase	Not Started *
12	Display all products with their respective quantities and sales information accurately	Design a table that displays all products with their respective available quantities	ProductsList_Display_1	Started *