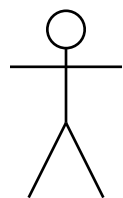


@author: hollenluc



:Cashier

:NextGenPOS  
System

«actor»  
:TaxCalculator

«actor»  
:CreditAuthorization  
Service

«actor»  
:Accounts

makeNewSale

enterItem(itemID, quantity)

description, total

endSale

taxLineItems = getTaxes(sale)

total with taxes

makeCreditPayment(credNum, expiryDate)

change due, receipt

reply = requestApproval(request)

postReceivable(receivable)

postSale(sale)