

This is the basic flow of the system.

### School side:

First thing in the flow is the School will post a trip information in the system of what, when, where, who of the trip are, then this is will be displayed somewhere in the system that the parents can see the details of the trip and register on it.

The screenshot displays a web application interface for managing company information. The main content area is titled 'Edit Company Information' and contains a form with the following fields:

- Company Name: The Shack
- Address: 17 S VALDOSTA RD
- City: LAKELAND
- State: Georgia
- Zip Code: 31635
- Phone #: (229) 375-0049

An 'Edit/Change' button is located at the bottom of the form. The left sidebar provides navigation options, and the top header includes the 'chain' logo and a search bar.

Figure 1.0 (Similar to this wherein they will input trips information)

### Parents/Student side:

After the school successfully posted the details of the trip the parent/students can review the trips information and then they can register the student on that trip.

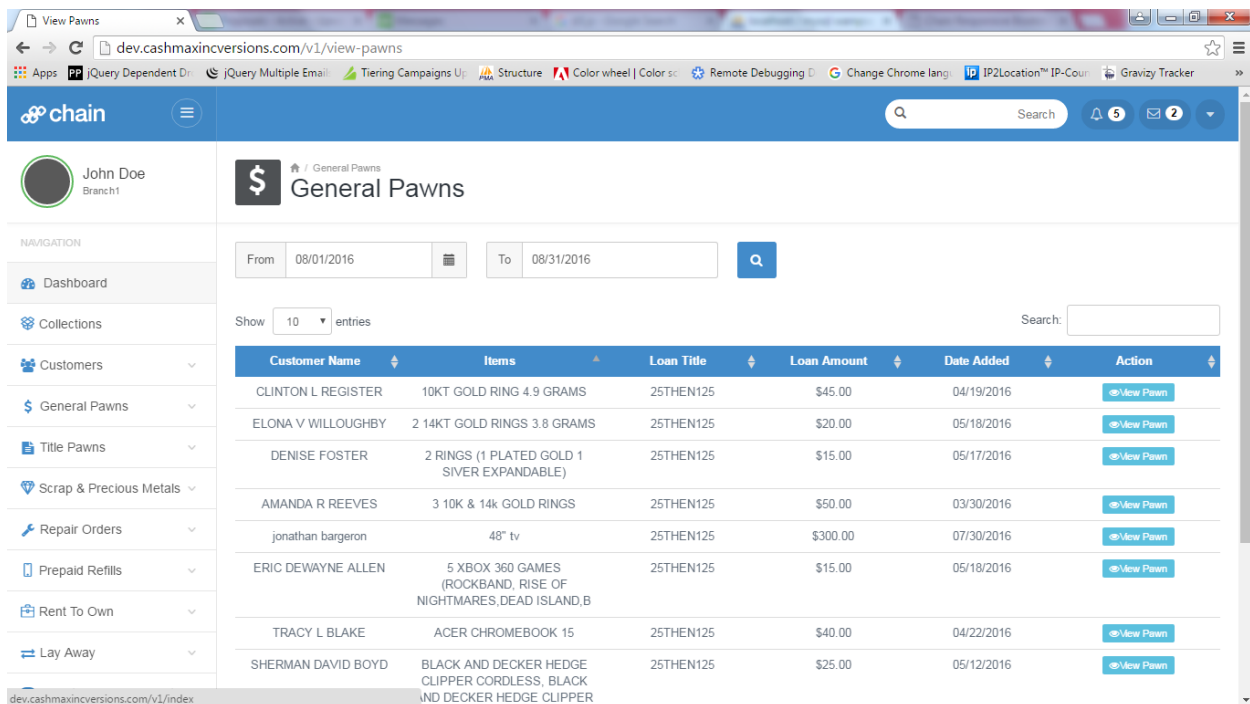


Figure 1.1 (So on this page they can view the trip posted by the school and view its full details and then register)

Parents/Students will then register and will input their personal information.

The screenshot shows the 'Add Customer' form. It has a header with the 'chain' logo and a search bar. The sidebar on the left is identical to Figure 1.1. The main content area is titled 'Customer Information' and contains a form with various input fields. At the top, there's an 'Add Photo' section with a 'Choose File' button. Below this, the form is organized into sections for personal information (First Name, Middle Name, Last Name), date of birth, address, city, state (a dropdown menu), and zip code. There are also fields for home phone and cell phone numbers. The bottom section includes fields for drivers license, date issued, expiry date, drivers license photo (with a 'Choose File' button), social security number, height, weight, and eye color. The form is designed to collect comprehensive personal and contact data for a new customer.

Figure 1.2 (we will also include fields for login credentials[user, pass])

After they register successfully the system will generate a printable contract.

The screenshot shows a web browser displaying a 'Pawn Ticket' from 'dev.cashmaxincversions.com'. The contract is for 'The Shack' located at 17 S VALDOSTA RD, LAKELAND, Georgia 31635, with phone (229) 375-0049. The pawn number is 179.

PLEDGOR	PLEDGOR IDENTIFICATION	DL EXP.	DATE	TIME
John L. Dough test 3382981 test CA 500	DL #: 1223 D.O.B.: 11/30/-0001	03/14/2016	08/28/2016	02:58:50 AM

Phone #: 9993232333

ANNUAL PERCENTAGE RATE	MONTHLY PERCENTAGE RATE	FINANCE CHARGE	Amount Financed
The cost of your credit as a yearly rate. <b>300%</b>	The cost of your credit as a monthly rate. <b>25%</b>	The dollar amount this credit will cost you. <b>\$37.50</b>	The Amount You Receive Today \$150.00
			<b>Total of Payments</b> The total you must pay back \$187.50

**Payment Schedule:**  
1 Payment of \$187.50 Due on 09/26/2016

**Due Date:** 09/26/2016

**Forfeit Date:** 10/06/2016

**Prepayment:** If you pay early you are not entitled to a refund of any part of the finance charge. If you pay late you are responsible for the following periods full interest as well.

YOU ARE GIVING SECURITY INTEREST IN THE FOLLOWING ITEMS				
ITEM #	DESCRIPTION	SERIAL #	LOAN AMOUNT	STATED VALUE
171	Samsung S4	12341	\$150	\$150.00

Figure 1.3

The screenshot shows the same 'Pawn Ticket' but with a print interface overlay. On the left, there are print settings: 'Print' button, 'Total: 1 sheet of paper', 'Destination: \\192.168.1.100\EPSON...', 'Pages: All', 'Copies: 1', 'Layout: Portrait', 'Color: Color', and 'Options: Simplify page'. A 'More settings' link is also present.

The main area displays the contract details from Figure 1.3, including the header, pledge information, financial terms, payment schedule, and the item list. At the bottom, there are signature lines for 'Lenders Signature' and 'Borrowers Signature'.

Figure 1.4 (if the parent/student haven't decide to print the contract yet. They can login in the system and the ability to review the contract and print).

## School side:

The school is able to see who registered on the specified trip they post. Basic information of the parents/students next to their name will the status if they uploaded a contract or they misses the deadline and next to it is a text field where they can enter amount if someone pays and next to it is a button where it they can view the full information of the parents/students including the payments history, due date, remaining and can also enters amount for payment.

The screenshot displays the 'View/Edit/Repair Orders' web application. The interface includes a sidebar with navigation links, a main header with the user 'John Doe Branch1', and a main content area with a date range filter and a table of repair orders. A dropdown menu is open for the 'Action' column of the first row.

**NAVIGATION**

- Dashboard
- Collections
- Customers
- General Pawns
- Title Pawns
- Scrap & Precious Metals
- Repair Orders
- Prepaid Refills
- Rent To Own
- Lay Away

**View/Edit/Repair Orders**

From: 08/01/2016 To: 08/31/2016

**Open Repair Orders** **Close Repair Orders**

Customer Name	Repair Item Description	Serial #	Repair Status	Action
JASON ROE	LG G3 BLACK SCREEN REPAIR	0001	In Progress	Action ▼
JESSICA ? PORTER	iPad 2 Screen Repair	UNABLE TO READ	Completed	View/Edit Redeem
FREEMAN RYAN	GALAXY NOTE 2 CHARGE PORT	990002128091764	Awaiting Parts	Action ▼

Figure 1.5

<div> <div>chain</div> <div>John Doe Branch1</div> </div> <div> <div>General Pawns</div> <div>General Pawns</div> </div>																													
<div>NAVIGATION</div> <div> <div>Dashboard</div> <div>Collections</div> <div>Customers</div> <div>General Pawns</div> <div>Title Pawns</div> <div>Scrap &amp; Precious Metals</div> <div>Repair Orders</div> <div>Prepaid Refills</div> <div>Rent To Own</div> <div>Lay Away</div> <div>Inventory Management</div> </div>																													
<div>Payment History</div> <table> <tr> <th>Date</th><th>Payment Type</th><th>Amount Paid</th></tr> <tr> <td>08/27/2016</td><td>Cash</td><td>\$15.00</td></tr> <tr> <td>08/27/2016</td><td>Cash</td><td>\$20.00</td></tr> <tr> <td colspan="2">Total Amount Paid</td><td>\$35.00</td></tr> <tr> <td colspan="2">Total Loan with Interest</td><td>\$56.25</td></tr> <tr> <td colspan="2">Balance Due</td><td>\$42.81</td></tr> <tr> <td colspan="2">Refinanced Interest</td><td>\$7.89</td></tr> <tr> <td colspan="2">Penalty</td><td>\$11.25</td></tr> <tr> <td colspan="2">Remaining Balance</td><td>\$50.70</td></tr> </table> <div>Pawn Details</div>			Date	Payment Type	Amount Paid	08/27/2016	Cash	\$15.00	08/27/2016	Cash	\$20.00	Total Amount Paid		\$35.00	Total Loan with Interest		\$56.25	Balance Due		\$42.81	Refinanced Interest		\$7.89	Penalty		\$11.25	Remaining Balance		\$50.70
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Figure 1.6(Whenever the school enters an amount and saves it, the user will receive an email with the amount received, and what still needs to be paid.)