POS API Guide — Tenants, Branches, Catalog, Menu, Inventory & Orders

Written for frontend devs — explain like I'm 5 (with simple pictures & Postman-style calls).

Key idea: you sell things at different shop locations (branches). Customers place orders at a branch POS. All data (categories, items, modifiers, menus, inventory) is connected by IDs.

1) The Mental Model (Very Simple)

- Tenant = A company/brand (e.g., "Extraction").
- Branch = One shop/location of that tenant (e.g., Extraction DHA store). Each branch is one POS.
- Catalog = What you sell: categories → items (with sizes) → optional modifiers (like milk type).
- Menu = Which parts of the catalog are visible at a specific branch right now.
- Advanced Catalog = Extra business rules like combos, taxes, and service charges.
- Inventory = Raw materials and stock (e.g., beans, milk). Recipes link sold items to stock consumption.
- Orders/KDS/Payments = The POS creates orders, kitchen prepares, inventory deducts when accepted, then payment is taken.

2) Headers & Variables (used in almost every call)

Header	Value / Notes
Authorization	Bearer {{tenantToken}} (from tenant login)
x-tenant-id	{{tenantSlug}} (e.g., extraction)
x-branch-id	Only for branch-specific actions (orders, KDS, some status updates)
Content-Type	application/json

Frontend should also keep these IDs once created: tenantToken, branchId, categoryId, modifierGroupId + optionIds, itemId + variantIds, menuId, invItemId, pold, orderId.

3) Full Flow (Step-by-Step, Postman Style)

3.1 Tenant Login (Owner/Manager)

POST /t/auth/login

```
Headers:
   x-tenant-id: {{tenantSlug}}
   Content-Type: application/json

Body:
{
   "email": "owner@extraction.local",
   "password": "P@ssw0rd123"
}

Response (store):
   result.token -> {{tenantToken}}
```

3.2 Branches (each branch is one POS)

Create a branch

```
POST /t/branches
Headers:
   Authorization: Bearer {{tenantToken}}
   x-tenant-id: {{tenantSlug}}
   Content-Type: application/json

Body:
{
   "name": "Extraction - DHA",
   "code": "dha",
   "timezone": "Asia/Karachi",
   "currency": "PKR",
   "address": { "city": "Lahore" }
}

Response (store):
   result._id -> {{branchId}}
```

Repeat to add more branches (e.g., Gulberg).

3.3 Catalog (Categories → Modifiers → Items)

Create Category

```
POST /t/catalog/categories
Headers: Authorization, x-tenant-id, Content-Type

Body:
{ "name": "Coffee", "slug": "coffee", "isActive": true }

Response:
   result._id -> {{catId_coffee}}
```

Create Modifier Group (e.g., Milk Options)

```
POST /t/catalog/modifiers
Body:
{
    "name": "Milk Options",
    "key": "milk-options",
    "selection": "single",
    "min": 0,
    "max": 1,
```

Create Item (attach categories & modifiers, define variants)

```
POST /t/catalog/items
Body:
  "name": "Latte",
  "sluq": "latte",
  "categoryIds": ["{\{catId\_coffee\}}"],
  "variants": [
    \{ "name": "Small", "price": 480 \},
    { "name": "Medium", "price": 560 },
    { "name": "Large", "price": 640 }
  ],
  "modifiers": [
   { "groupId": "{{modId_milk}}}", "required": false, "min": 0, "max": 1 }
  ],
  "isActive": true
Response:
  result._id -> {{itemId_latte}}}
  result.variants[i]._id -> variantIds (store all)
```

3.4 Menu (what each branch shows)

Create & Publish Menu for a Branch

```
POST /t/catalog/menus
Body:
{
    "branchId": "{{branchId}}",
    "title": "DHA Menu",
    "status": "draft",
    "sections": [
          { "name": "Coffee", "categoryId": "{{catId_coffee}}", "itemIds": [], "sortIndex"
    : 10     }
    ]
}

Response:
    result._id -> {{menuId}}

POST /t/catalog/menus/{{menuId}}/publish

GET /t/catalog/menus/branch/{{branchId}}/pos
    -> use result.items[] and result.categories[] to render POS grid
```

3.5 Advanced Catalog (optional but common)

```
POST /t/catalog/taxes
{ "name": "Standard VAT", "code": "vat16", "rate": 0.16, "inclusive": false, "country": "PK" }

POST /t/catalog/service-charges
{
```

```
"name": "Dine-In Service",
"code": "svc-dinein",
"type": "percentage",
"value": 0.05,
"apply0n": ["dinein"],
"branchIds": ["{{branchId}}}"]
```

3.6 Inventory (stock items, recipes, POs)

Create Inventory Items

```
POST /t/inventory/items
{ "name": "Espresso Beans", "sku": "BEANS-ESP", "uom": "g", "minThreshold": 500 }
Response:
   result._id -> {{invItemId_beans}}
```

Link Catalog Item → Inventory Ingredients (Recipe for consumption)

```
POST /t/inventory/recipes
{
    "catalogItemId": "{{itemId_latte}}",
    "catalogVariantId": "",
    "yieldQty": 1,
    "ingredients": [
        { "itemId": "{{invItemId_beans}}", "uom": "g", "qty": 18 }
    ],
    "notes": "Latte base recipe"
}
```

Receive Stock (Purchase Order)

3.7 POS Orders (build cart, submit order, accept, pay)

Create Order

```
POST /t/orders
Headers: x-branch-id: {{branchId}}
Body:
{
    "branchId": "{{branchId}}",
    "channel": "dinein",
    "lines": [
      {
        "itemId": "{{itemId_latte}}",
        "variantId": "{{variantId_medium}}",
        "quantity": 1,
        "appliedModifiers": [
        { "groupId": "{{modId_milk}}", "optionIds": ["{{optId_oat_milk}}"] }
        ]
}
```

Move to 'accepted' (inventory deduction happens here)

```
POST /t/orders/{{orderId}}/status
Headers: x-branch-id: {{branchId}}
Body:
{ "status": "accepted" }
```

Kitchen Display System (KDS) Board

 ${\tt GET /t/kds/board?branchId=\{\{branchId\}\}\&statuses; = accepted, preparing, ready}$

Record Payment

```
POST /t/orders/{{orderId}}/pay
{ "method": "cash", "amount": 560 }
```

4) How Things Link (Explain Like I'm 5)

- Category is like a shelf: "Coffee Shelf", "Pastry Shelf".
- Item sits on a shelf: "Latte" sits on Coffee Shelf, "Croissant" sits on Pastry Shelf.
- Item sizes (variants): Small/Medium/Large (each has its own price and ID).
- Modifiers are choices: Milk type for Latte (Whole, Skim, Oat...). Some can add extra price.
- Menu chooses which shelves to show in a branch. Publish the menu so POS can see it.
- Inventory is the kitchen store: you say "One Latte uses 18g beans". When order is accepted, 18g is deducted.

That's it. Build once (catalog, menu), pick a branch, sell items (orders), kitchen prepares, inventory deducts, take payment.