Mock Wireframe

Point of Sale System
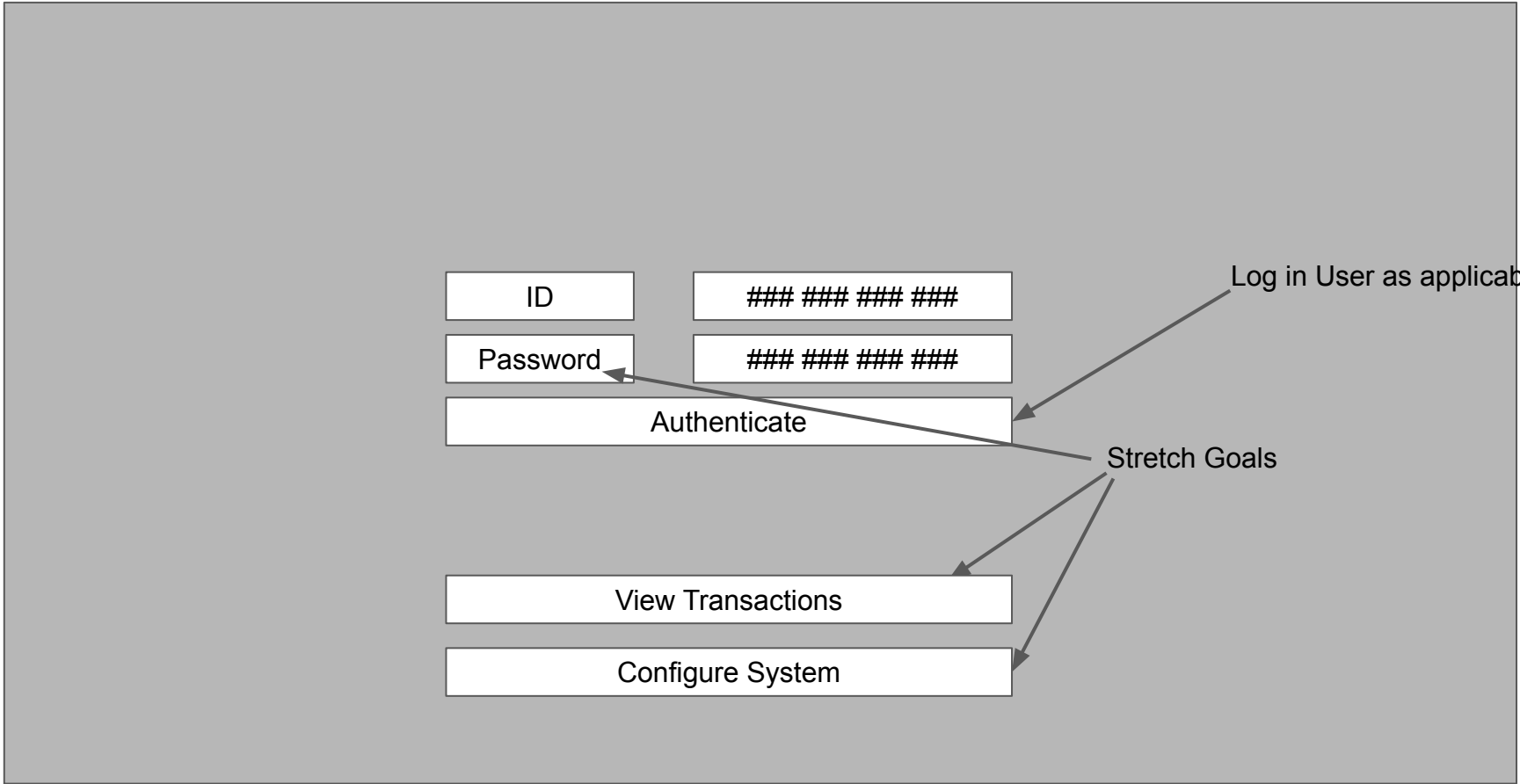
Configuration Items

Sales Tax rate (ex. 0.08 = 8%)

Items:

- Name - Name for item
- Icon - Relative path to picture file for item
- Variants - Base options for item and prices (i.e. {small: $1, medium:$2, large: $3).
  - When picking item select **one per item**.
- Additions - Things that can be added to an item and the corresponding price increase (i.e. {lettuce: $0.10, onion: $0.25, cheese: $0.75}).
  - When picking item, select as **many of these per item as needed**.

Calculate Item price = variant_cost + sum(addition_cost)

Identification (starting Screen)

| ID | ### ### ### ### |

Log in User as applicable

| Password | ### ### ### ### |

Authenticate

Stretch Goals

View Transactions

Configure System

Main Screen

All items from Configuration File

Clicking Item <go to item modify screen>

Prompt to confirm, then clear current order

Cancel Transaction

Picture	Picture	Picture	Picture	Picture	Picture
Name	Name	Name	Name	Name	Name
Picture	Picture	Picture	Picture	Picture	Picture
Name	Name	Name	Name	Name	Name
Picture	Picture	Picture	Picture	Picture	Picture
Name	Name	Name	Name	Name	Name
Picture	Picture	Picture	Picture	Picture	Picture
Name	Name	Name	Name	Name	Name

Switch User

Current Order:
<items in order>[-]
    <item modifications>
<items in order>
<items in order>
<items in order>
<items in order>
<items in order>
<items in order>
<items in order>

Clicking Item <go back to modification> <Cancel> replaced by "Void"

Auto Update to current Order

Clicking <go to checkout Screen>

Subtotal	$XX.YY
Tax	$XX.YY
Total	$XX.YY

Checkout

Modification Screen

Base Item Options
- <Option> - <Price> (ex. Small - $1.00)
- <Option> - <Price> (ex. Medium - $2.00)
- <Option> - <Price> (ex. Large - $3.00)

Modifiers
- <Option> - <Price> (ex. Lettuce)
- <Option> - <Price> (ex. Cheese)
- <Option> - <Price>
- <Option> - <Price>
- <Option> - <Price>

<Item Name>

Base Option: <VALUE>

Modifiers:
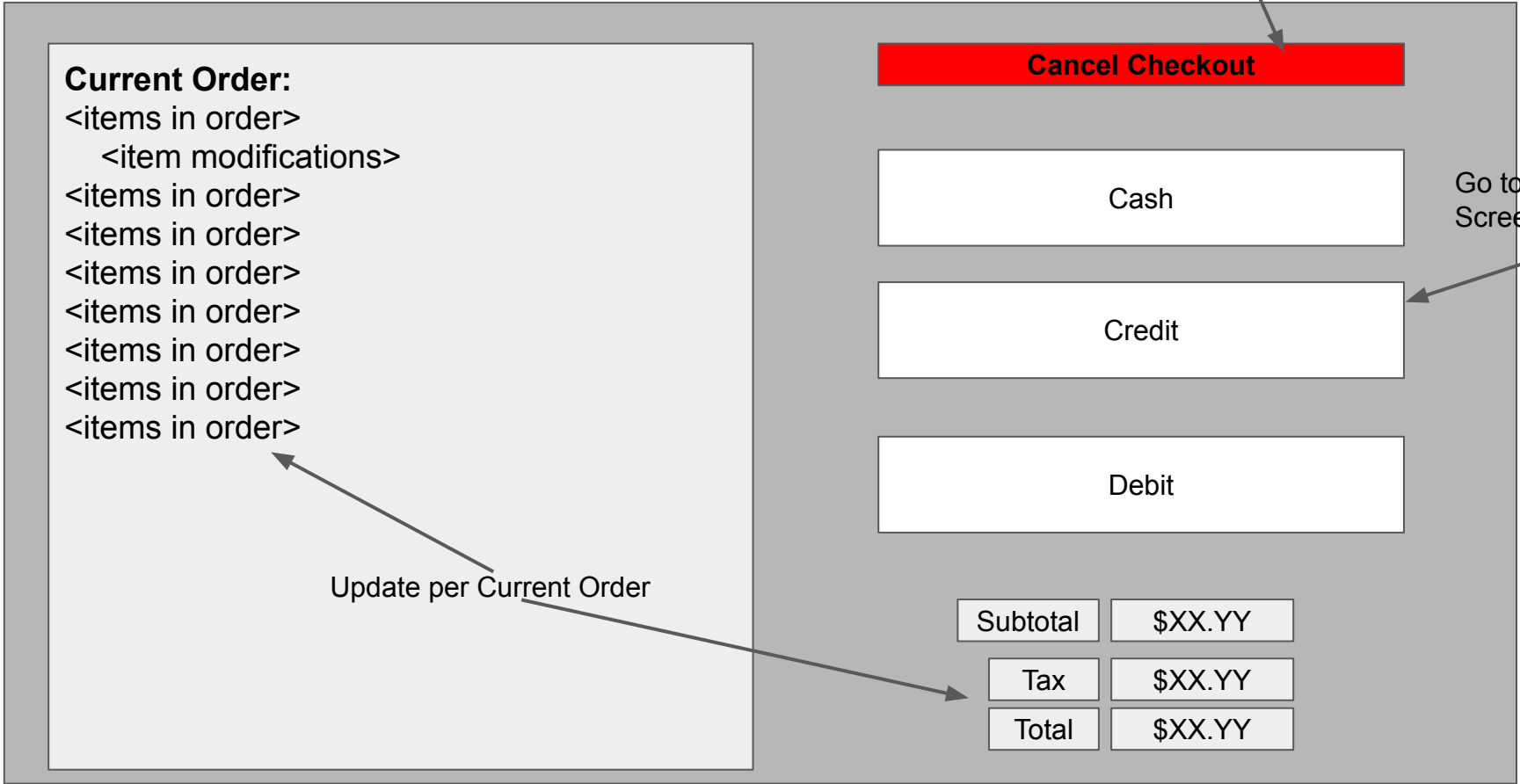- <Option>
- <Option>
- <Option>
- <Option>
- <Option>

Finish Modification, add item and retu
to main screen

Cancel Modification, return to main
screen

Cancel

**Add to
Order**

Checkout Screen

Go to Main Screen (don't clear items)

Cancel Checkout

Go to Payme...
Screens

Current Order:
<items in order>
    <item modifications>
<items in order>
<items in order>
<items in order>
<items in order>
<items in order>
<items in order>
<items in order>

Update per Current Order

Cash

Credit

Debit

Subtotal	$XX.YY
Tax	$XX.YY
Total	$XX.YY

Cash Screen

Subtotal	$XX.YY
Tax	$XX.YY
Total	$XX.YY

User input field

Cash Tendered	$XX.YY
Change	$XX.YY

Auto Calculated
As input

Red / Grayed out if
cash is NOT enough
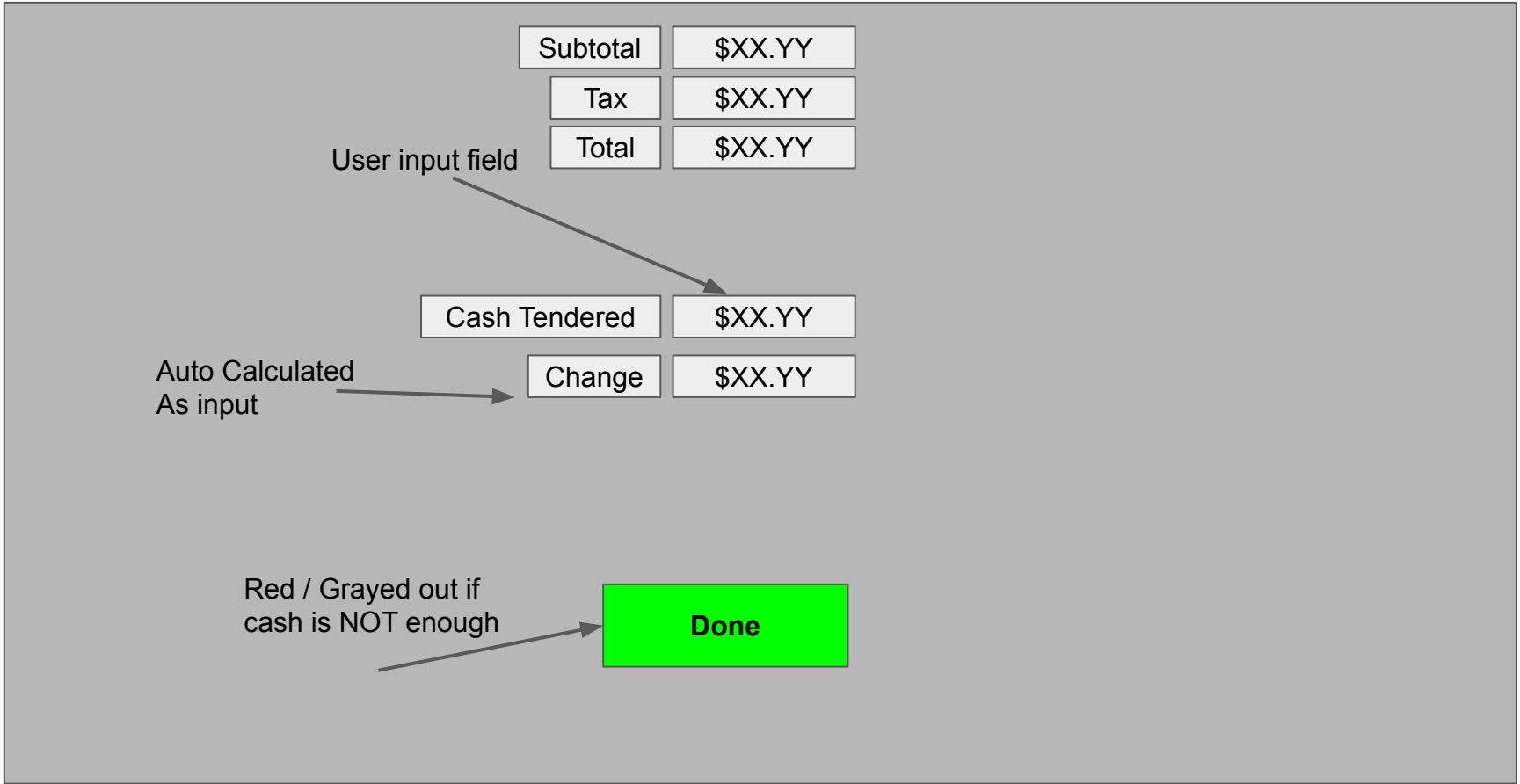
Done

Credit / Debit Screen

Subtotal	$XX.YY
Tax	$XX.YY
Total	$XX.YY

User input field

Card Number	XXXX - XXXX - XXXX
CCV	XXX

Red / Grayed out if
Fields not filled in

Done

TODO:

Stretch:

- Customizing Configuration File
- Transaction Recording viewing (Not a card for this yet)

<TEMPLATE>

CALLOUT