



Orders & Purchase Component Sheet

MSC Contact Reduction.- STRY0181787

Updated:
June 10, 2021

Notes & Updates

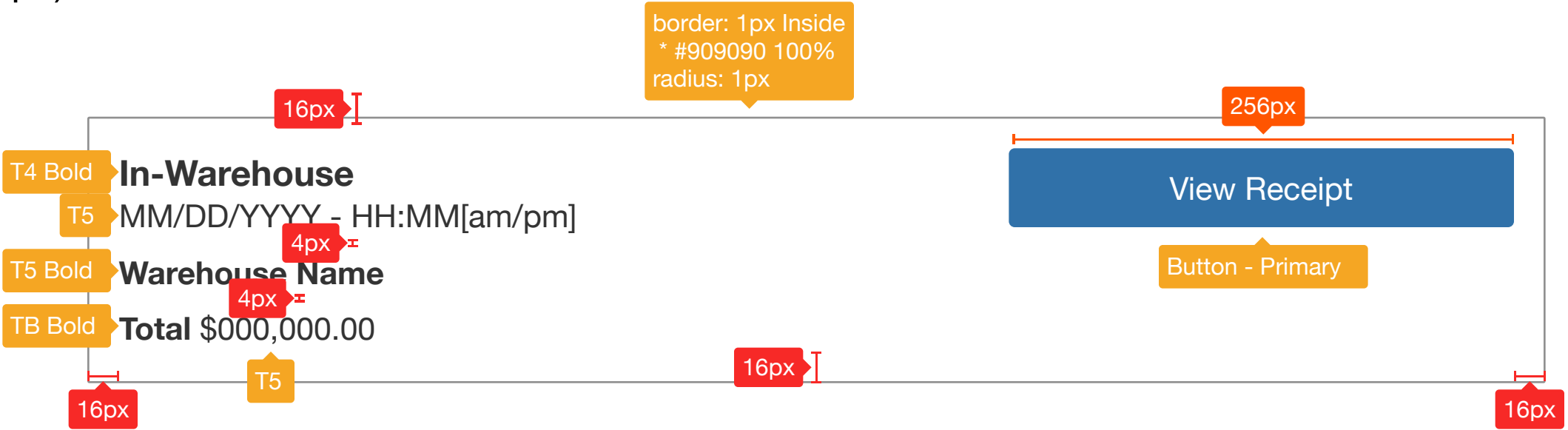
- June 10, 2021 (FT)
- Added columns to receipts and text alignment for product table text.
 - Updated padding for Card - In-warehouse with 16px padding (12px)
 - Updated width for Button width to 256px

- June 7, 2021 (FT)
- Added spacing to receipts
 - Added FSA to receipts
 - Added data mapping to receipts

- May 28, 2021 (FT)
- Init

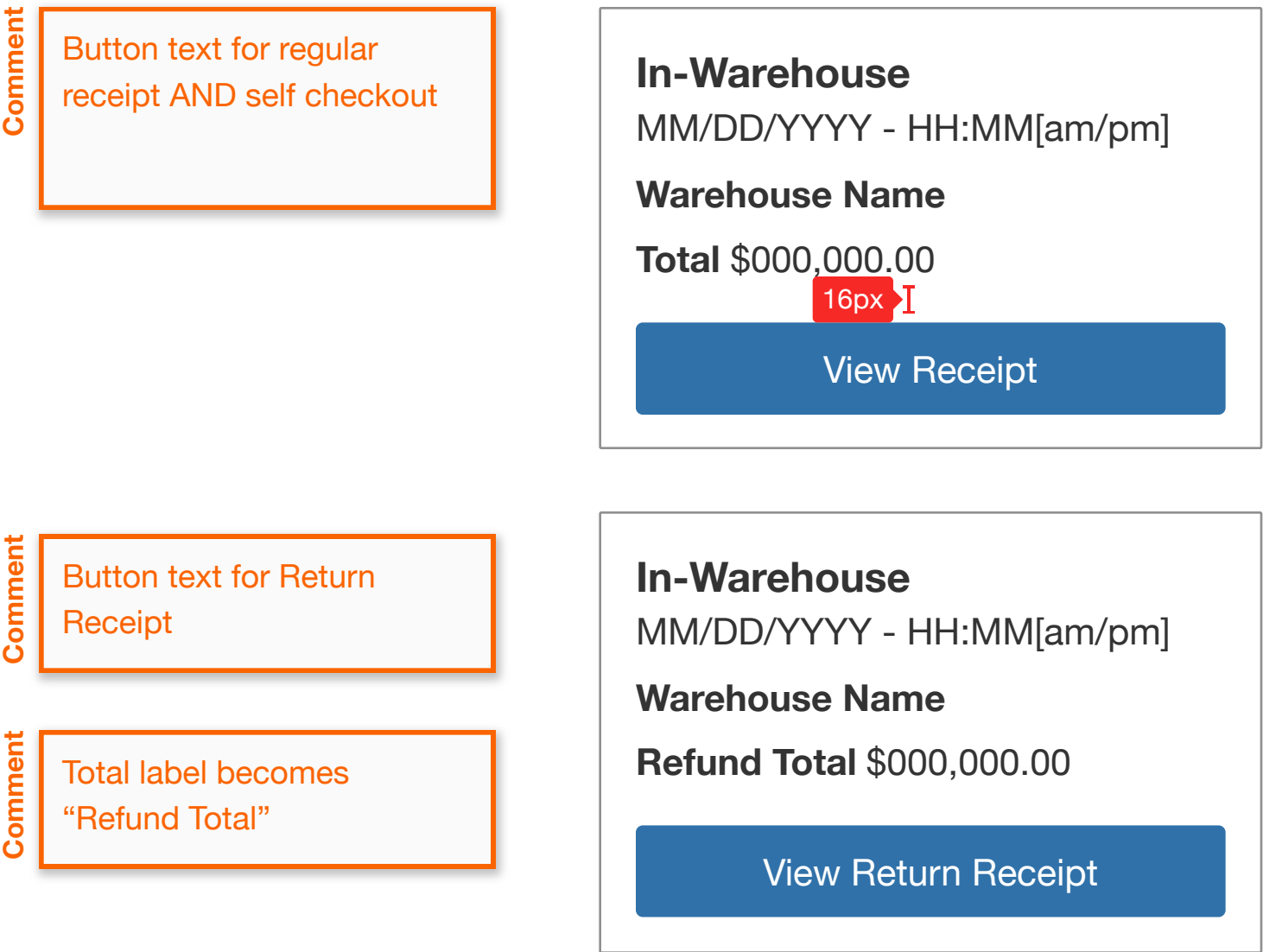
Card - In-Warehouse

Desktop & Tablet



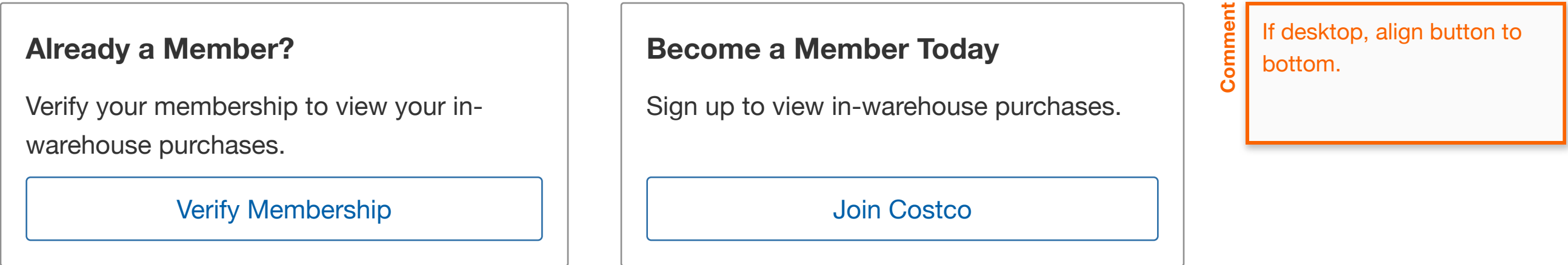
Card - In-Warehouse

Mobile



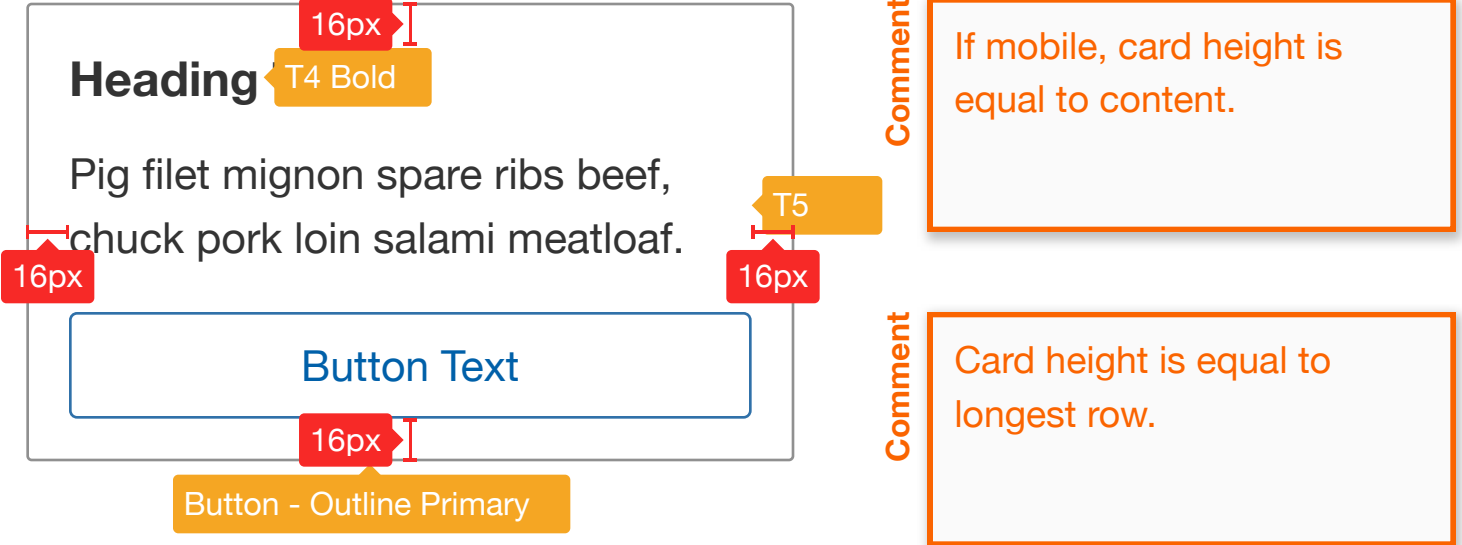
Card - Upsell

Desktop & Tablet

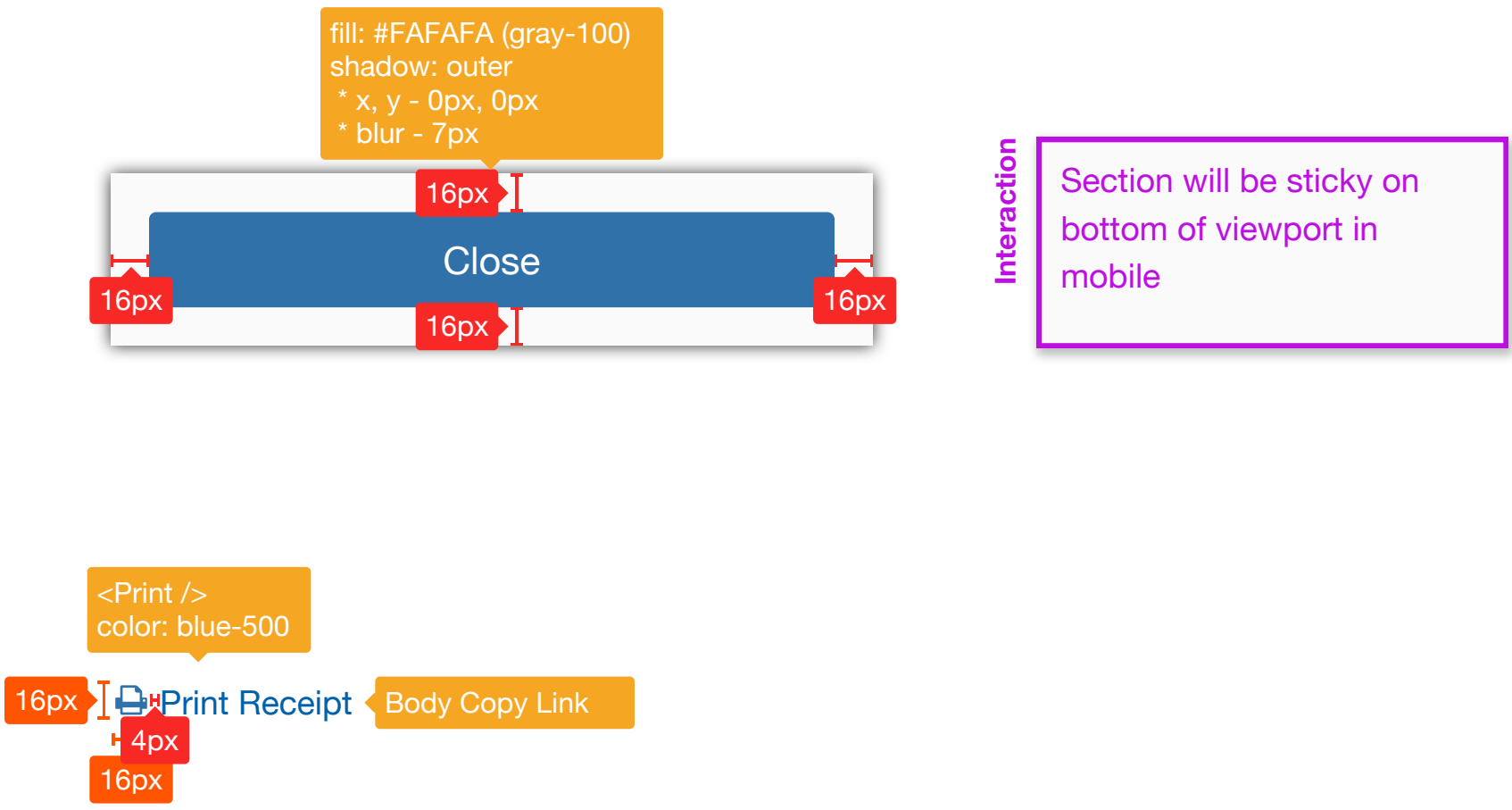


Card - Upsell

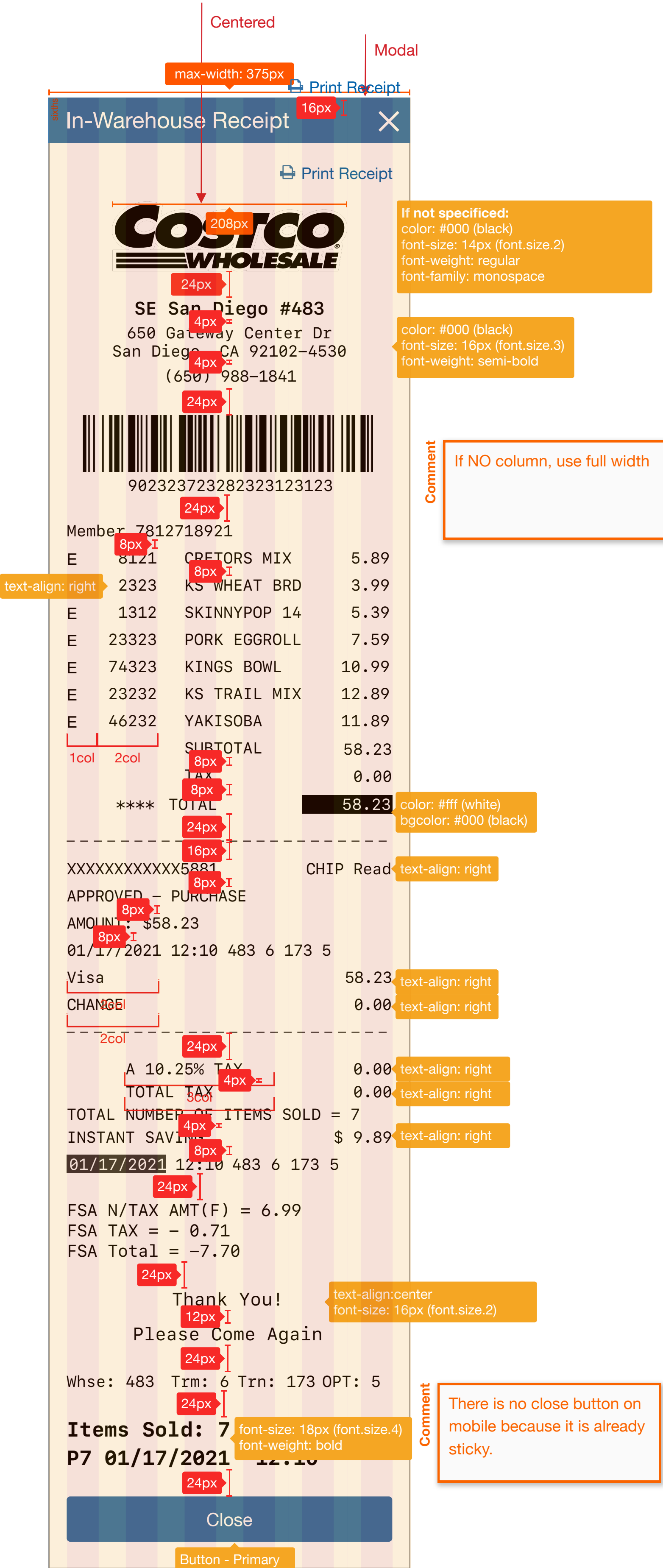
Mobile



Mobile



Desktop, Tablet, Mobile



Desktop, Tablet, Mobile





In-Warehouse

MSC Contact Reduction.- STRY0181787

Updated:
June 10, 2021

Receipts Modal - Print

Desktop, Tablet, Mobile

375px

SE San Diego #483
650 Gateway Center Dr
San Diego, CA 92102-4530
(650) 988-1841

902323723282323123123

Member 7812718921

E	8121	CRETORS MIX	5.89
E	2323	KS WHEAT BRD	3.99
E	1312	SKINNYPop 14	5.39
E	23323	PORK EGGROLL	7.59
E	74323	KINGS BOWL	10.99
E	23232	KS TRAIL MIX	12.89
E	46232	YAKISOBA	11.89
		SUBTOTAL	58.23
		TAX	0.00
**** TOTAL			58.23

XXXXXXXXXXXX5881 CHIP Read

APPROVED - PURCHASE

AMOUNT: \$58.23

01/17/2021 12:10 143 11 72 50

Visa 58.23

CHANGE 0.00

A 10.25% TAX	0.00
TOTAL TAX	0.00

TOTAL NUMBER OF ITEMS SOLD = 7

INSTANT SAVING \$ 9.89

01/17/2021 12:10 143 11 72 50

Thank You!

Please Come Again

Whse: 483 Trm: 6 Trn: 173 OPT: 5

Items Sold: 7

P7 01/17/2021 12:10

Comment

Print version should have width of 375px and only display receipt without button or print button

Receipts Modal - Data Mapping

In-Warehouse Receipt

Warehouse Name #[WH###]
Address Line 1
Address Line 2
(XXX) XXX-XXXX

XXXXXXXXXXXXXXXXXXXX

Member [Member #]

E [ITEM#]	[ITEM DESC]	XXX.XX
E [ITEM#]	[ITEM DESC]	XXX.XX
F [ITEM#]	[ITEM DESC]	XXX.XX
E [ITEM#]	[ITEM DESC]	XXX.XX
E [ITEM#]	[ITEM DESC]	XXX.XX
E [ITEM#]	[ITEM DESC]	XXX.XX
E [ITEM#]	[ITEM DESC]	XXX.XX
	SUBTOTAL	XXX.XX
	TAX	XXX.XX
**** TOTAL		XXX.XX

XXXXXXXXXXXX[CARD LAST 4]CHIP Read

APPROVED - PURCHASE

AMOUNT: \$[TOTAL AMOUNT]

MM/DD/YYYY HH:MM [WH] [TRM] [TRN] [OP]

Visa XXX.XX

CHANGE XXX.XX

A XX.XX% TAX	XX.XX
TOTAL TAX	XX.XX

TOTAL NUMBER OF ITEMS SOLD = XXX

INSTANT SAVING \$XX.XXX

01/17/2021 HH:MM [WH] [Trm] [TRN] [OP]

FSA N/TAX AMT(F) = XXX.XX

FSA TAX = -XXX.XX

FSA Total = -XXX.XX

Thank You!

Please Come Again

Whse: 483 Trm: 6 Trn: 173 OPT: 5

Items Sold: 7

P7 01/17/2021 12:10

Print Receipt

Close

Close