II. Trace Iteration Plan in Requirement Document

Second, I will review the iteration plan in requirement document as Fig2 below.

Requirement Prioritization

The most basic and critical requirements are:

- The POS system could recognize the merchandise and generate the correct bill
- The database could be updated by cashier and manager
- · Basic interface for above operations

Then also important:

- . The POS system should be able to synchronize with database automatically
- · Cashier and manager should login in system with different authority

Then valuable:

Tools to parse and analyze the financial data from database and generate the daily/monthly reports

Nice features:

- · Interface to apply coupons in a deal
- More payment methods support, AliPay, Member Card, etc.
- · Better UI experience
- · Performance improvement

System Iteration Plan

It will be basically coordinated with the requirement prioritization above:

- The first iteration aims to build a basic POS system and a linked database, and to pass the tests of basic shopping scenario.
- Then implement the important support part to fulfill the needs of daily management: Cashiering, changes back and update the inventory in both automated and manual way.
- · Financial reports and some basic analysis generation supported.
- · More features to be added.

Figure 2: Review of iteration plan in requirement document

3 Basic requirement: POS system that merchandise and generate correct bill, database update, basic interface.

Other addition requirement: Log in with different authority, generate reports, apply coupon, more payment methods support and better UI.

I finished all features in the requirement document, I will show detail in later sections.

IV. Detail Development and User Manual

1. Version 0

In version 0, I tried to complete basic features first.

- 1. I start from cashier interface, added a power button and log in system. Cashiers and admins could log in with different authority and log out.
 - Passport for cashiers is cashier and for admins is admin. Two lights reflect the status of log in and power, green for cashiers and red means admins log in. In Fig3, Fig4.
- 2. Cashier could check out, apply coupon, show bill, print receipt for customers. In Fig5, Fig8, Fig9, Fig10.
- 3. For **Admin**, I just finish the interfaces in this version, admin could change discount, get report. In Fig11.



Figure 3: UI of Version0

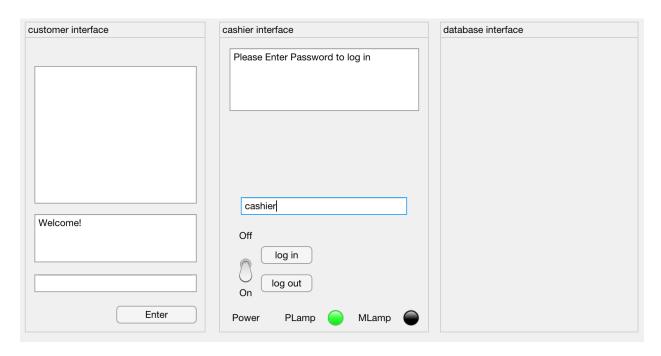


Figure 4: Cashier Log in of Version0

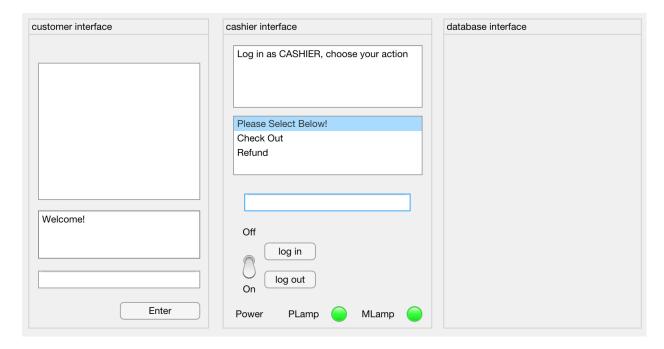


Figure 5: Main Interface of Cashier in Version0

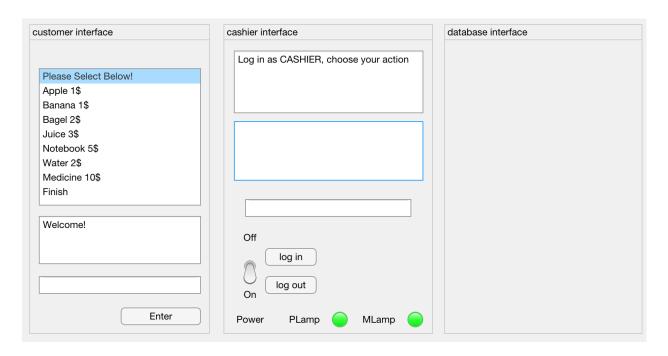


Figure 6: UI for Customers to Shopping in Version0

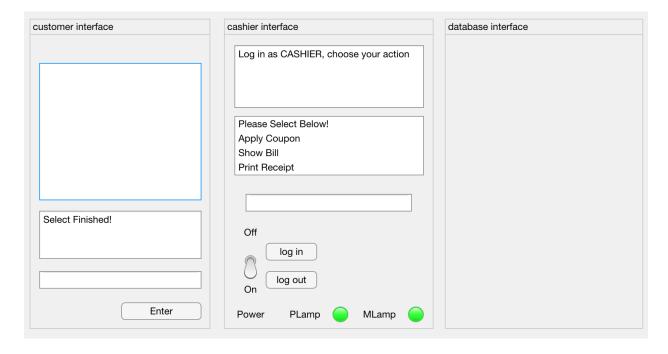


Figure 7: Customers Finish shopping in Version0

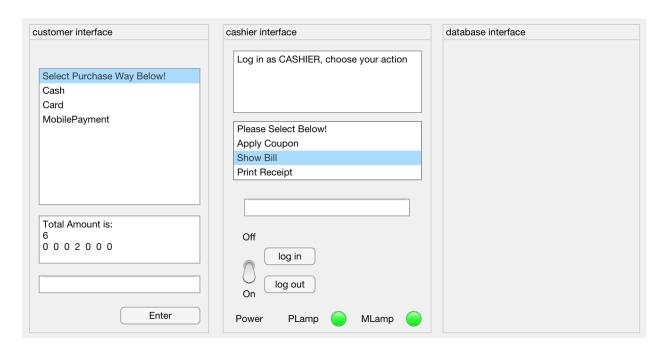


Figure 8: Cashier Show Bill to Customers in Version0

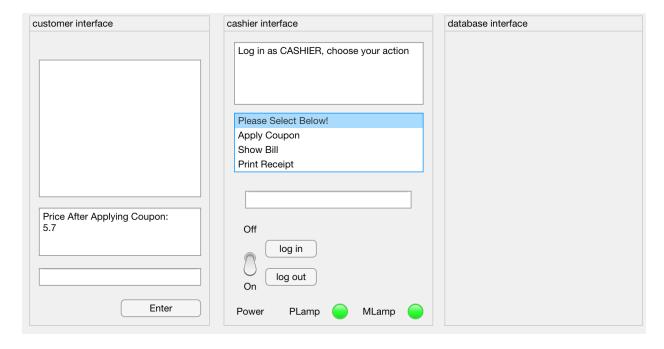


Figure 9: Cashier Apply Coupon for Customers in Version0

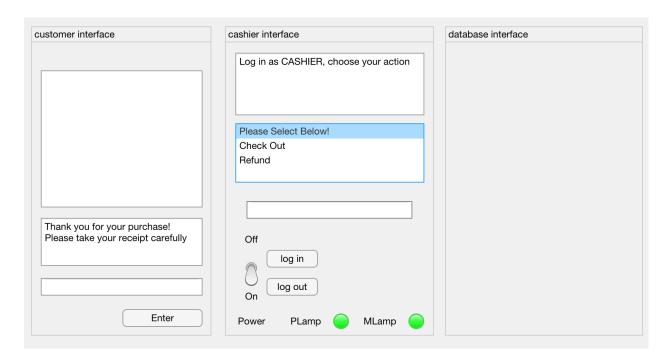


Figure 10: Cashier Print Receipt for Customers in Version0

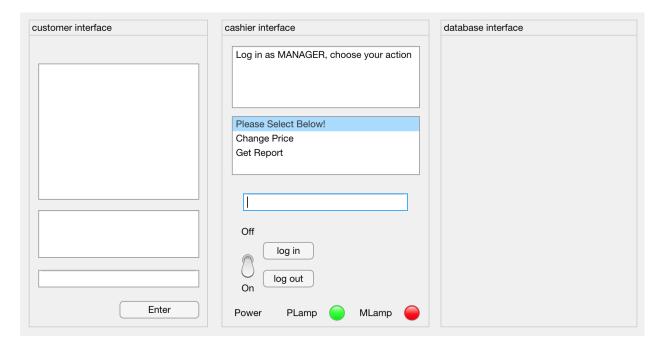


Figure 11: Main UI for admins in Version0

2. Version 1

In Version1, I implement database and finish all its maintenance. Also I developed more features to basic requirements and finished additional functions.

- 1. Cashiers could refund products and update inventory database. In Fig16, Fig17, Fig18.
- 2. Database history, trace and search for bill history. In Fig21, Fig22, Fig23, Fig24.
- 3. **Customers** could use different payment, including cash(including change), card(including card verify(correct 3-bit codes including 123,321,111,222,333)), mobile payment(QR code based). In Fig12, Fig13, Fig14, Fig15.
- 4. **Admins** could change the discount plan of supermarket and get total sell amount, selled products and inventory reports. In Fig19, Fig20, Fig21, Fig22, Fig23, Fig24.

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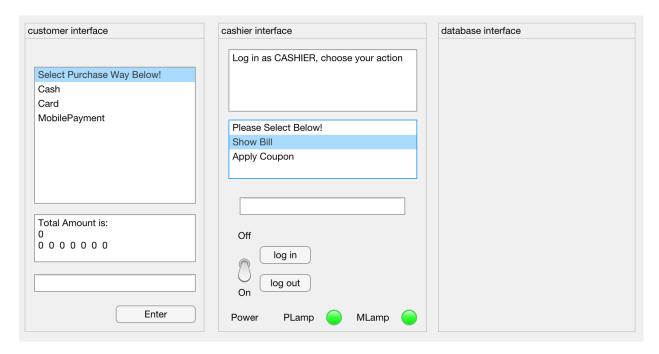


Figure 12: Multiple Support for payment in Version1

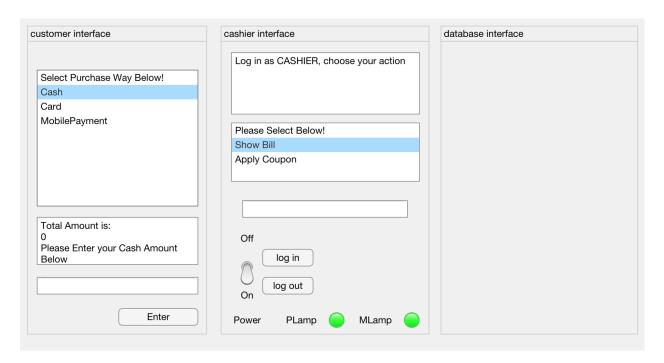


Figure 13: Cash payment UI in Version1

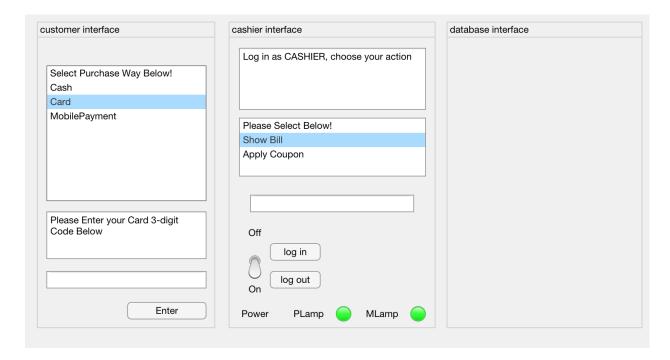


Figure 14: Card payment UI in Version1

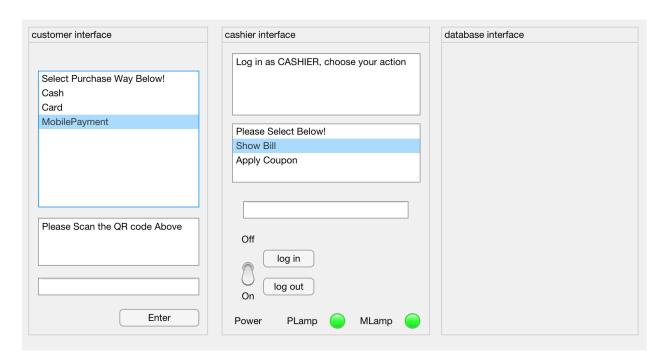


Figure 15: Mobile payment UI in Version1

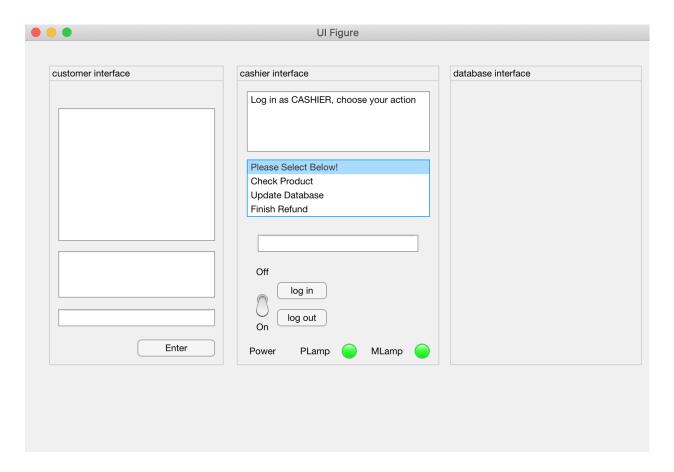


Figure 16: Refund UI for cashier in Version1

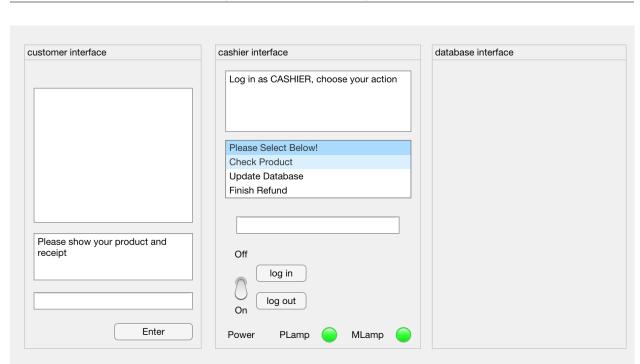


Figure 17: Cashier Check Products for customers in Version1

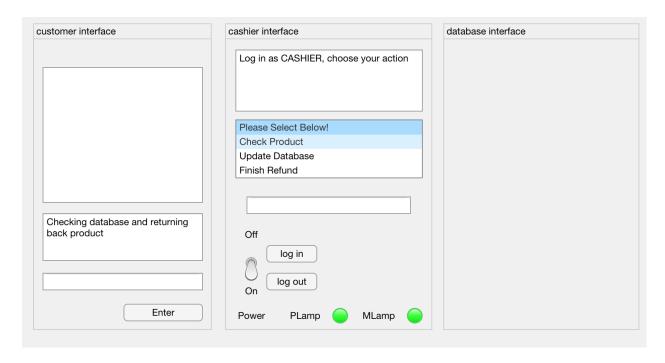


Figure 18: Cashier update database in Version1

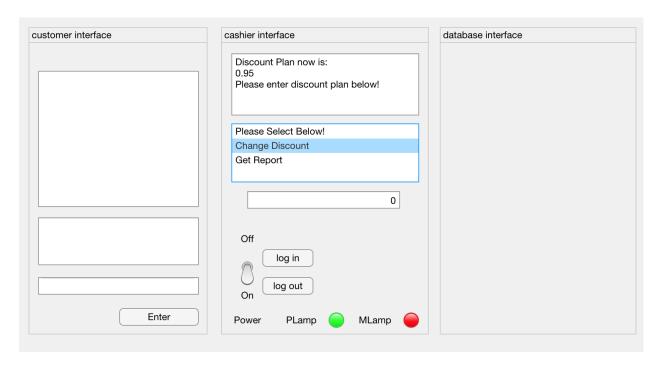


Figure 19: Admin change discount in Version1

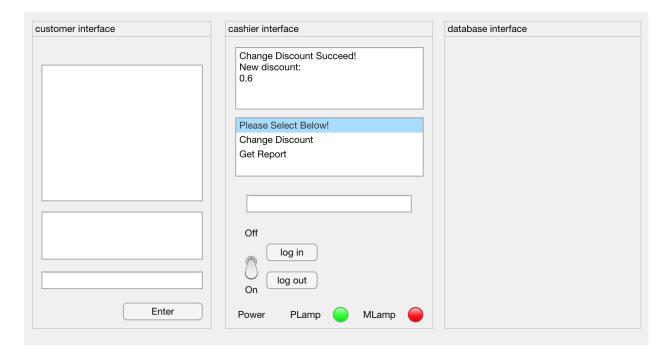


Figure 20: New discount case in Version1

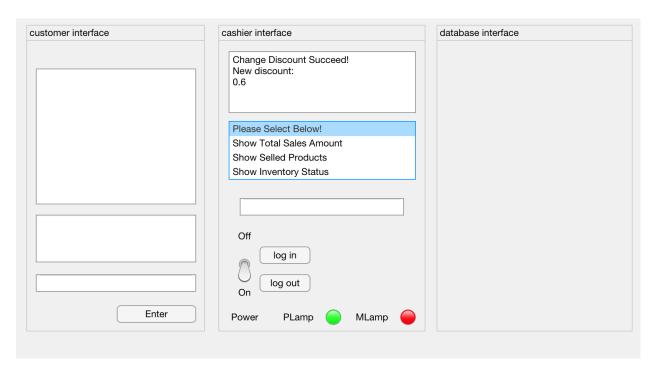


Figure 21: Report UI for Admin in Version1

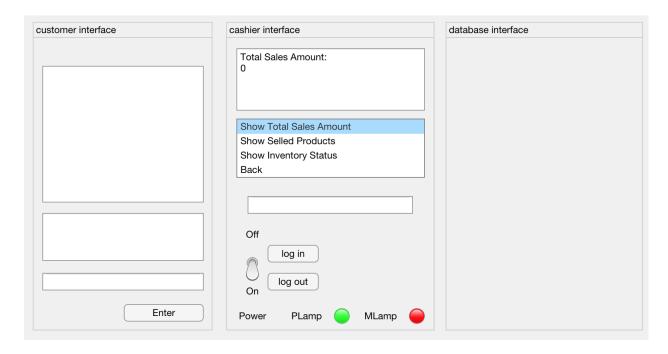


Figure 22: Report Sell Amount for Admin in Version1

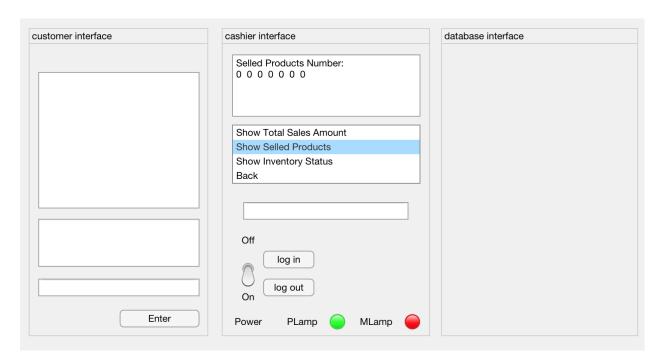


Figure 23: Report Selled Products for Admin in Version1

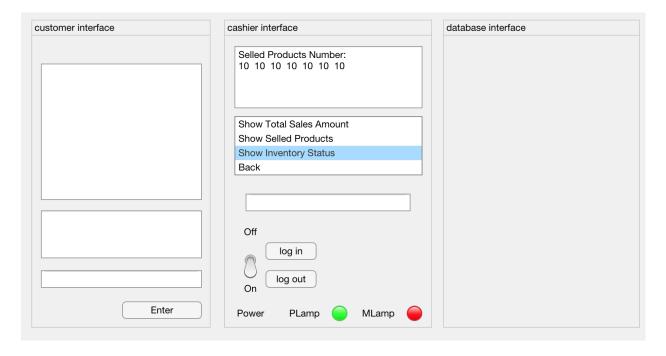


Figure 24: Report Inventory Status for Admin in Version1

3. Version 2

In Version 2, I implemented addition functions for admins. Also, I add more operations related to database and trace previous bills more precisely.

- 1. **UI for database** and build bill history and inventory status, show current bill and summary information of the supermarket. In Fig25, Fig26.
- 2. Cashiers could refund products using bill No. and update the database. In Fig27, Fig28.
- 3. Admins could add products to inventory and search bill using bill No. In Fig29, Fig30, Fig31, Fig32, Fig33.
- 4. Customers could refund use bill No. and check their bill history. In Fig27.
- 5. Reduce Risk: avoid multi-time refund and refund before purchase. In Fig27, Fig28.

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Figure 25: New Database UI in Version2

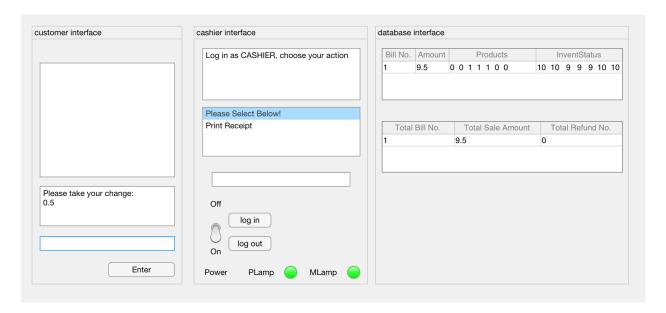


Figure 26: New Database UI in Version2

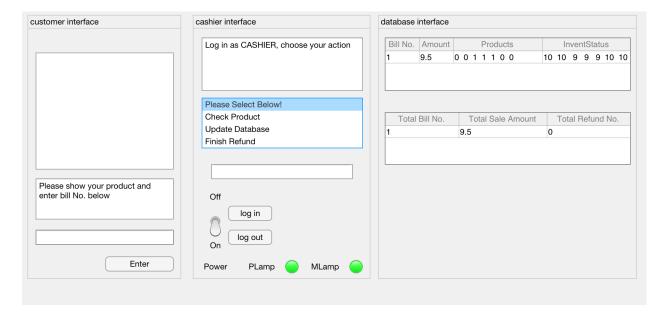


Figure 27: Cashier Check Refund Products Using Bill No. in Version2

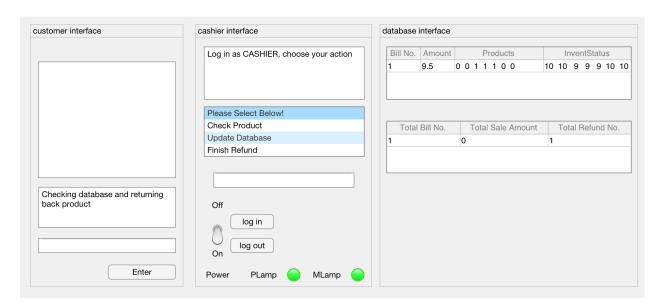


Figure 28: Cashier Update Database Real-time in Version2

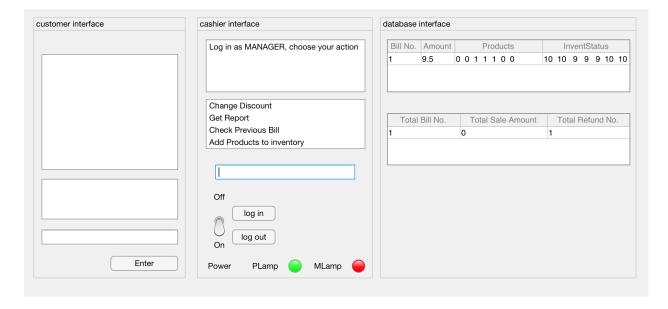


Figure 29: New Admin UI in Version2

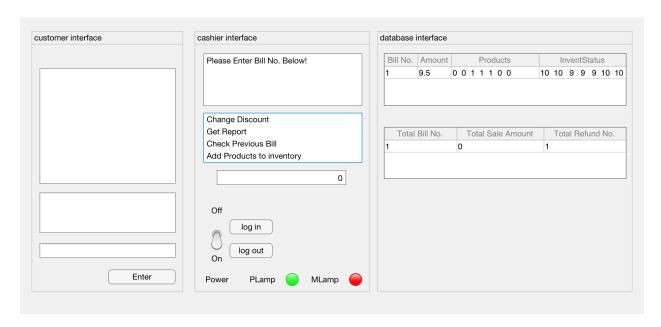


Figure 30: Admin Check Previous Bill History in Version2

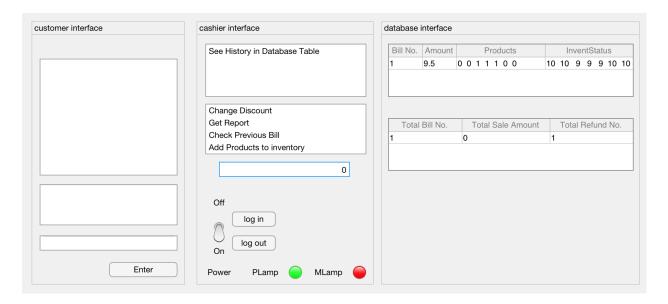


Figure 31: Admin Check Previous Bill History Result in Version2

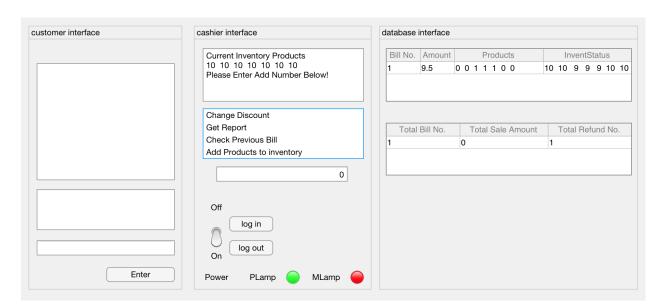


Figure 32: Admin Add More Products to Inventory in Version2

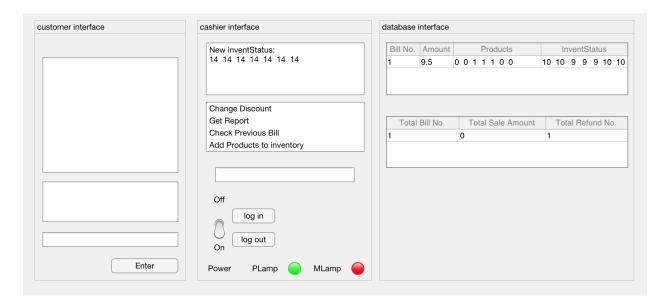


Figure 33: Admin Add More Products to Inventory Result in Version2

4. Version 3

In Version3, Basic UI and functions of supermarket interfaces and additional features are almost completed. So this version mainly focus on bug fixed and reduce some possible risks.

- 1. Database could show real-time information in UI. In Fig36, Fig35.
- 2. Customers could not refund multiple times. In Fig36, Fig34.
- 3. Cashier could check refund products multiple times and recognize refunded bill. In Fig34, Fig35, Fig36.
- 4. Admin could trace if specific bill was funded or not, and show current report in low risk way. In Fig37, Fig38.

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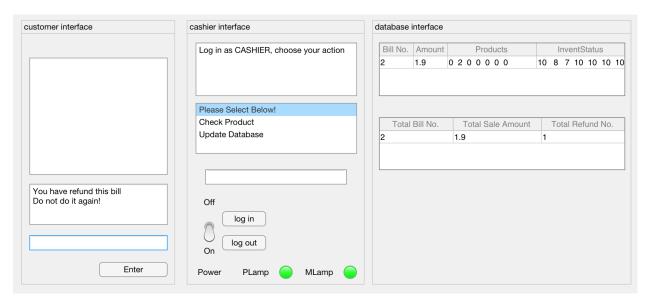


Figure 34: Admin Add More Products to Inventory Result in Version3

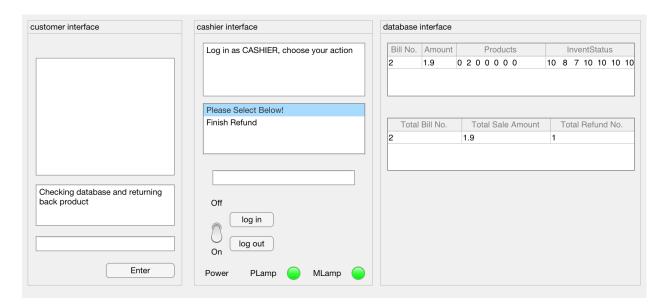


Figure 35: Cashier Could Update Database Real-time in Version3

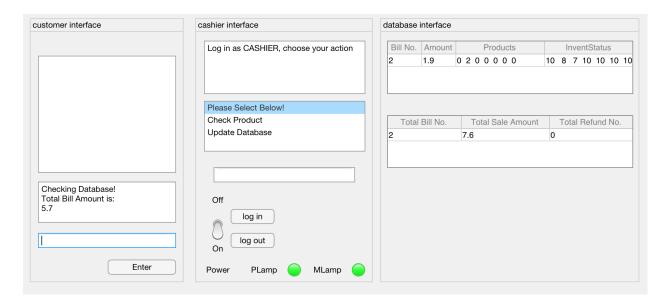


Figure 36: Detail Refund Information for Customer and Cashier in Version3

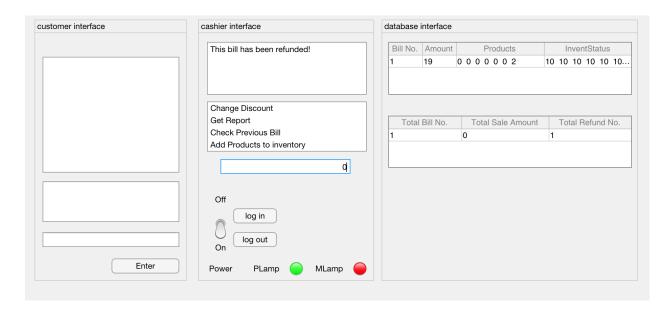


Figure 37: Admin Recognize Refunded Bill in Version3

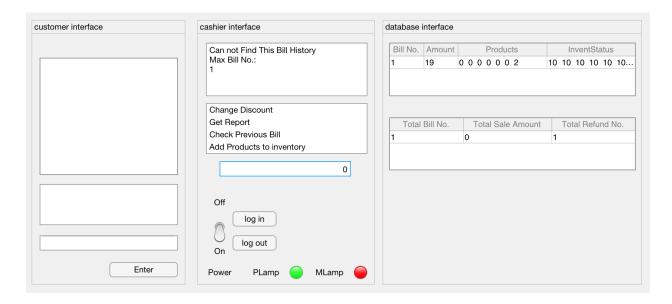


Figure 38: Admin Recognize Wrong Bill No. in Version3

V. Validation Plan

Test Plan

In this system, there are 3 groups of people: Cashiers, Customers, Admins.

- 1. We should arrange test-case among these 3 groups of people in initial.
- 2. Assign specific test-case to test every use case in different situations.
- 3. White Box and Black Box test should both be applied in this system.