

Billing - Cash Register

Source: [Aitz00], adapted by Andreas Schlager, adjusted by Martin Roshkev

Transfer the following verbal description into an EPC:

- a) To issue a bill, the cashier initializes the cash register. This triggers the printing of the receipt header. Then the cashier feeds the cash register with both article code and quantity.
- b) The cash registers are connected to a local server at the outlet on which an invoicing program runs, returning the descriptions and prices of the captured EAN-Codes.
- c) Once the data has been returned, the corresponding receipt line (description, price, and quantity) is printed on the invoice form. At the same time, the inventory is updated simultaneously.
- d) Thereafter the cashier verifies if any articles are left for buying.
- e) For an additional article to be bought, the process starts all over again (The receipt header is printed only once).
- f) Once all articles are captured, the total invoice amount is printed on the receipt and the billing process is completed.





