Stores Management System (SMS)





Supervised By Ms. Memoona Afsheen Malik

Department of Computer Sciences Quaid-i-Azam University Islamabad

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Ali Azeem Khan Wardag 2015-2019

Abstract

The product defines the web application known as "Stores Management System". The main purpose of this application is to overcome the problems faced by the employees of Stores Department of NCP (National Centre of Physics) who manages the store manually i.e. paper based. In this work, we have focused to maximize the involvement of computer in managing the Store and minimizing the human effort. Store products record which could take months to compile and manage will be managed easily through this application. Many reports like personal inventory sheets and ledger details will be generated in the blink of an eye which was a big headache for the store employees before. System will store all data in the database for quick queries. All the work has been done using web technologies and python as a backend language.

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Chapter 1 Software Project Management Plan

1.1 Introduction

This chapter first introduces the Stores management System. It highlights the problem that has been addressed in this work along with the designed and developed solution. It also elaborates project organization and project planning. Finally, this chapter explains the scope and objectives of this project.

1.2 Project Description

The SMS project aims to develop a web-based management system dealing with Stores Department at National Centre for Physics. National Centre for Physics (NCP) is an organization that has been established to promote research in Physics and applied disciplines in the country and the region. More details about the organization can be found at http://www.ncp.edu.pk/. The SMS project should be able to provide assistance to stores manager in order to accomplish various tasks of Stores Department. The main objective of the system is to replace the paper-based business procedures i.e. making an indent for a new product, issuing a purchase order, undergoing an inspection activity, receiving new items in the Stores catalogue, issuing items existing in the Stores to an individual/department of NCP. with streamlined electronic workflow, validating data against corporate databases and automatically generating the end-result with minimum human intervention. To start with, the SMS system should first, incorporate all the essential workflows involved under the Stores Department. After completion of this first step, the project could look forward to offer generation of desired reports based upon various input criteria based on first step.

1.3 Existing System

In NCP (National Center of Physics) whenever any product is required by any employee, he has to submit request to grant that specific product in the form of requisition slip (paper based) to the Stores Department. And then Stores Department checks that whether the requested product is available in the store or not. If the product is available in the store then they issue that product to the requestor and maintain their issued products record in the form of issue vouchers (paper based) on which the product as well as the requestor details and the time period for which the product is issued is written.

When Stores Department receives any product(s) from procurement, then they have to maintain the head of accounts and ledger which actually describes the details of that product and also an SRV (Store Receipt Voucher) which describes the supplier and products details, their quantity and indent number etc. From which stores manager can keep record that how many products and in how much quantity products are left in the Store.

There are basically two categories of product i.e. consumable and non-consumable. Consumable products are those products which are finished by time and eventually they end like ballpoints and tissue papers etc. On the other hand, non-consumable products are those products which do not finish but used by time i.e. laptops and chairs etc.

Now when the non-consumable products are consumed enough by the employee so that the product is not useful for that employee, then he returns that product to the Stores Department and for that purpose, a manual entry form is maintained which is "Return Note" form.

When Stores Department wants any repairing of the product, transfer of the product or lends any product to any institution or organization out of the NCP then a "Gate Pass" form is also maintained along with "Store Transfer Voucher" which tells that which products are going out of NCP and where.

1.4 Problems in Existing System

Main problems faced in our existing system are: -

1.4.1 Lack of Storage Space

Paperwork can take up a significant amount of space, and this requirement will only get bigger as the number of documents you collect grows. For example if employee asks for a product many times then the requisition request forms will increase by huge amount. And thus eventually the amount of papers will increase enough to manage which can cause huge loss.

1.4.2 Human Effort

One of the biggest drawbacks of our existing system is associated with human work. As if stores manager wants to know all the allotments to a specific employee then he has to search a lot in the documents manually which is a big headache.

Furthermore, documents will typically need to be stored close to hand so that they can be accessed as quickly as possible. If they are located on another floor or in a different building, you could experience severe productivity losses when retrieving forms.

1.4.3 Editing Problems

If you want to make changes to a paper-based document, you will need to photocopy the original first - otherwise you will ruin it with edits and comments. This will need to be repeated every time you want to make more amendments and you may end up running out of space if significant alterations are required. Ultimately, editing becomes a messy and time-consuming process that could leave the original document in a sorry state.

1.4.4 Data Redundancy

Redundancy means having multiple copies of the same data. In our existing paper based system, each application has its own reference id and data files which are all written manually. The same data may be duplicated in more than one file. The duplication of data may create many problems such as:

- a) To update a specific data/record, the same data must be updated in all files; otherwise different file may have different information about a specific item.
- b) A valuable storage space is wasted.
- c) Data Inconsistency.
- d) Data Isolation.

1.5 Proposed System

As we can clearly see that the above-mentioned system is totally paper based so our basic motive is to computerize most of that system and convert it into web-based system. The Details of our proposed web-based system are described as follows.

Name of Project: Stores Management System (SMS)

1.6 Scope

Major Functionalities of our proposed system include

- a) Keep record and details about the following forms:
 - a. Store Receipt Note
 - b. Requisition Slip (Consumable Products)
 - c. Requisition Slip (Non-Consumable Products)
 - d. Gate Pass
 - e. Return Note
 - f. Issue Voucher
 - g. Store Transfer Voucher
- b) Make search easy about products and SRV's.
- c) Maintain updated record of all products (issued as well as present in the store).
- d) System should be able to generate Store Receipt Voucher (SRV).
- e) System should be able to generate personal inventory sheet.

1.7 Objective

Main objective of the system is to: -"Overcome the problems faced in manual based existing system."

1.8 Project Deliverables

Project Deliverables are

- a) Software Project Management Plan
- b) Software Requirements Specifications
- c) Software Design Description
- d) Software Test Documentation
- e) Implementation

1.9 Software Process Model

Scrum methodology from agile model will be used for the development of this project because of the following reasons:

In the agile Scrum world, instead of providing complete, detailed descriptions of how everything is to be done on a project, much of it is left up to the Scrum software development team. This is because the team will know best how to solve the problem they are presented.

This is why in Scrum development, for example, a sprint planning meeting is described in terms of the desired outcome (a commitment to a set of features to be developed in the next sprint) instead of a set of Entry criteria, Task definitions, Validation criteria, exit criteria and so on, as would be provided in most methodologies.

In Scrum, a team is cross functional, meaning everyone is needed to take a feature from idea to implementation.

Regular meetings with the supervisor will hold.

The Scrum methodology suggests that projects progress via a series of sprints. In keeping with an agile model, sprints are time boxed to no more than a month long, most commonly two weeks. In our case it is weekly.

1.10 Project Plan

Following is the plan and Gantt chart of the project:

1		□Procurement and Stores Management System (PSMS)	173 days? 11/5/18 8:00 AM	7/3/19 5:00 PM	- 12	
2		Project understanding	7 days? 11/5/18 8:00 AM	11/13/18 5:00 PM		
3	*	□ Software Project Mangement Plan	10 days? 11/14/18 8:00 AM	11/27/18 5:00 PM	2	Ali Azeem Khan Wardag;MS Word;PC
4	1	Write Introduction	1 day? 11/14/18 8:00 AM	11/14/18 5:00 PM		
5		Define Existing System	1 day? 11/15/18 8:00 AM	11/15/18 5:00 PM	4	
6		Define problems in old system	1 day? 11/16/18 8:00 AM	11/16/18 5:00 PM	5	
7		Propose Solution	1 day? 11/19/18 8:00 AM	11/19/18 5:00 PM	6	
8		Define Scope and Objective	1 day? 11/20/18 8:00 AM	11/20/18 5:00 PM	7	
9	1	Define Project Deliverables	1 day? 11/21/18 8:00 AM	11/21/18 5:00 PM	8	
10		Selection of Process Model	1 day? 11/22/18 8:00 AM	11/22/18 5:00 PM	9	
11		Define Project Management Plan	2 days? 11/23/18 8:00 AM	11/26/18 5:00 PM	10	Project Libre
12	1.	Review and Modify Whole document	1 day? 11/27/18 8:00 AM	11/27/18 5:00 PM	11	Ali Azeem Khan Wardag
13	*	□ Analysis and Requirement	64 days? 11/28/18 8:00 AM	2/25/19 5:00 PM	12	Ali Azeem Khan Wardag;MS Word;PC
14	1	☐ Software Rquirement Specification	34 days? 11/28/18 8:00 AM	1/14/19 5:00 PM		
15		Give Introduction and Overview	1 day? 11/28/18 8:00 AM	11/28/18 5:00 PM		
16	1	Identify Specific Requirements	2 days 11/28/18 8:00 AM	11/29/18 5:00 PM		
17		Identify Use Cases	2 days? 11/30/18 8:00 AM	12/3/18 5:00 PM	16	
18		Make UseCase Diagram	1 day? 12/4/18 8:00 AM	12/4/18 5:00 PM	17	Diagram Designer
19		Review and Refine UC Diagram	2 days 12/5/18 8:00 AM	12/6/18 5:00 PM	18	Mam Meemona Afsheen Malik;Dr.Muhammad I
20		Define UseCase descriptions	4 days 12/7/18 8:00 AM	12/12/18 5:00 PM	19	
21	· · · · ·	Review and Refine UC Description	1 day? 12/13/18 8:00 AM	12/13/18 5:00 PM	20	Mam Meemona Afsheen Malik;Dr.Muhammad I
22		Define System Attributes	4 days? 12/14/18 8:00 AM	12/19/18 5:00 PM	21	
23		Make Domain Model	3 days? 12/20/18 8:00 AM	12/24/18 5:00 PM	22	Diagram Designer
24		Review and Refine SRS	3 days? 12/25/18 8:00 AM	12/27/18 5:00 PM	23	Mam Meemona Afsheen Malik;Dr.Muhammad I
25		Provide 1st Deliverable	1 day? 12/28/18 8:00 AM	12/28/18 5:00 PM	24	
26		Define Database	1 day? 12/31/18 8:00 AM	12/31/18 5:00 PM	25	

Figure 1 Project Management Plan (a)

27		Define Entities	1 day? 1/1/19 8:00 AM	1/1/19 5:00 PM	26	
28		Make ERD	1 day? 1/2/19 8:00 AM	1/2/19 5:00 PM	27	
29		Review ERD	3 days? 1/3/19 8:00 AM	1/7/19 5:00 PM	28	
30		System Sequence Diagrams	1 day? 1/8/19 8:00 AM	1/8/19 5:00 PM	29	
31		Review SSDs	1 day? 1/9/19 8:00 AM	1/9/19 5:00 PM	30	
32		Review Complete SRS	3 days? 1/10/19 8:00 AM	1/14/19 5:00 PM	31	
33	*!	⊟Software Design Description	15 days? 1/15/19 8:00 AM	2/4/19 5:00 PM	32	Ali Azeem Khan Wardag;MS Word
34		Give Introduction and Overview	1 day? 1/15/19 8:00 AM	1/15/19 5:00 PM		
35		Make Activity Diagrams	2 days? 1/15/19 8:00 AM	1/16/19 5:00 PM		Diagram Designer
36		Review and Refine Activity Diagram	1 day? 1/17/19 8:00 AM	1/17/19 5:00 PM	35	Mam Meemona Afsheen Malik;Dr.Muha
37		Make System Architectural Design	3 days? 1/15/19 8:00 AM	1/17/19 5:00 PM		Diagram Designer
38		Review and Refine Architecture Diagram	1 day? 1/18/19 8:00 AM	1/18/19 5:00 PM	37	Mam Meemona Afsheen Malik;Dr.Muha
39		Make Sequence Diagrams	2 days? 1/21/19 8:00 AM	1/22/19 5:00 PM	38	Diagram Designer
40		Review and Refine SD	1 day? 1/23/19 8:00 AM	1/23/19 5:00 PM	39	Mam Meemona Afsheen Malik;Dr.Muha
41		Identify Classes	3 days? 1/24/19 8:00 AM	1/28/19 5:00 PM	40	Ali Azeem Khan Wardag
42		Make Class Diagram	2 days? 1/29/19 8:00 AM	1/30/19 5:00 PM	41	Diagram Designer
43		Review and Refine Class Diagram	2 days? 1/31/19 8:00 AM	2/1/19 5:00 PM	42	Mam Meemona Afsheen Malik;Dr.Muha
44		Review and Refine Software Design Description	1 day? 2/4/19 8:00 AM	2/4/19 5:00 PM	43	Mam Meemona Afsheen Malik;Dr.Muha
45	*	⊟Make User Manual	6 days? 2/5/19 8:00 AM	2/12/19 5:00 PM	44	Ali Azeem Khan Wardag;M5 Word
46		Make User Interfaces	3 days? 2/5/19 8:00 AM	2/7/19 5:00 PM		
47		Give Description of UI	2 days? 2/8/19 8:00 AM	2/11/19 5:00 PM	46	
48		Review and Refine UI	1 day? 2/12/19 8:00 AM	2/12/19 5:00 PM	47	Mam Meemona Afsheen Malik;Dr.Muha
49	*	⊡Make Software Test Document	3 days? 2/13/19 8:00 AM	2/15/19 5:00 PM	48	Ali Azeem Khan Wardag;145 Word
50		Make Test Cases	2 days? 2/13/19 8:00 AM	2/14/19 5:00 PM		MS Word
51		Review and Refine Test Document	1 day? 2/15/19 8:00 AM	2/15/19 5:00 PM	50	Mam Meemona Afsheen Malik;Dr.Muha
52		Review Analysis and Design Document	5 days? 2/18/19 8:00 AM	2/22/19 5:00 PM	51	Mam Meemona Afsheen Malik;Dr.Muha
53		Provide 2nd Deliverable	1 day? 2/25/19 8:00 AM	2/25/19 5:00 PM	52	

Figure 3 Project Management Plan (b)

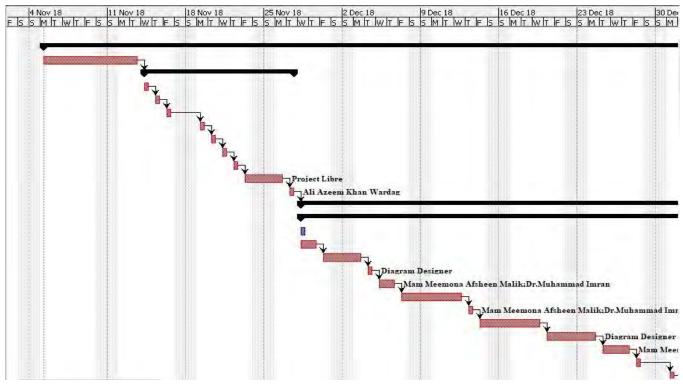


Figure 2 Project Management Plan (c)

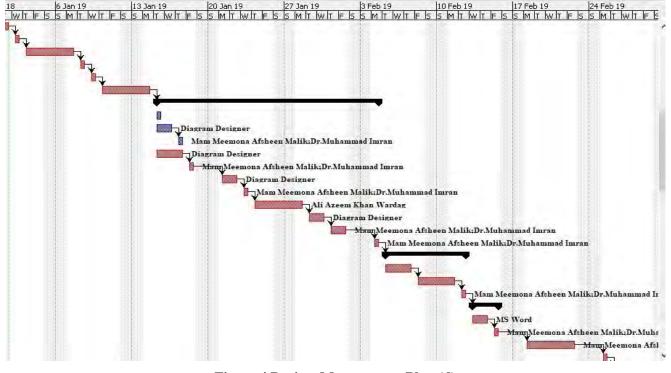


Figure 4 Project Management Plan (d)

1.11 Overview

This chapter has briefly introduced the project description, existing system problems and proposed solution which described the scope, objectives and project management plan. This has also described the software process model which will be followed throughout the implementation process. Now in chapter 2, project's functional and non-functional requirements will be described.

Chapter 2 Software Requirement Specifications

2.1 Product Overview

The developed distributed web-based application is implemented in Python version 3.7.0 (frame work Flask). Stores Manager and some employees of stores department at NCP are eligible to use this application. Through this application, user will keep record of all incoming and outgoing products from store with the help of SRV's, requisition slips and Store Transfer Vouchers. User will also be able to generate the personal inventory sheet of any employee using this web application.

2.2 Major Inputs and outputs

Major inputs given to the system and outputs given by system are described as follows.

2.2.1 Major Inputs

Major inputs to the system include

- 1. Usernames and Passwords of the Users
- 2. New Products and their Categories details
- 3. Store Receipt Voucher (SRV) Details
- 4. Product allotments to employees' record
- 5. Return Note Details
- 6. Products Transfer Details

2.2.2 Major Outputs

Major outputs include

- 1. Personal Inventory Sheets of any employee
- 2. All headers, available products and issued products details
- 3. All SRV's details

2.2.3 Major Functionalities

Major Functionalities of our proposed system include

- a) Keep record and details about the following forms:
 - a. Store Receipt Note
 - b. Requisition Slip (Consumable Products)
 - c. Requisition Slip (Non-Consumable Products)
 - d. Gate Pass
 - e. Return Note
 - f. Issue Voucher
 - g. Store Transfer Voucher
- b) Make search easy about products and SRV's.
- c) Maintain updated record of all products (issued as well as present in the store).
- d) System should be able to generate Store Receipt Voucher (SRV).
- e) System should be able to generate personal inventory sheet.

2.3 Tools and Techniques

- a) CMD for python
- b) Sublime Text for HTML
- c) Flask framework of python
- d) Microsoft SQL Server (2012)
- e) Microsoft Word
- f) Project Libre (for Project Plan)
- g) Diagram Designer

2.4 Users

Stores Manager and Employees at Stores Department at NCP are eligible and will use this web application.

2.5 Assumptions and Dependencies

It is assumed that internet services are available to the users and they have digital computer having browsers (Firefox Preferred).

2.6 Abbreviations and Acronyms

- a) NCP National Centre of Physics
- b) SRV Store Transfer voucher which is made when items/products are entered in the store.
- c) Requisition It is the slip made when any employees requests for the products and store manager issues them that product
- d) Return Note It is also a slip made when employee returns the product.
- e) STV Store Transfer Voucher, it is made when any product is required to take outside of the NCP to some other institution/organization. Gate Pass is also issued accordingly.

2.7 Software System Attributes

System should possess the following attributes.

2.7.1 Reliability

System should be reliable. There should be no occurrence of the failure. The system should be able to work properly all-time, i.e., to the extent to which it works as and when needed. The system should give proper response against every mistake performed by user.

2.7.2 Availability

System should be available to user at any time.

2.7.3 Security

Since this system will be hosted within the organizational network, user should only be able to access the system through his personal computer where he can use this web application. No other members in the network can access the personal account of any of the employee. The system has its own login credentials to use it. User must enter his login credentials before using the system.

2.7.4 Maintainability

In some cases, maintainability involves continuous improvement in the system, learning from the past in order to improve the ability to maintain systems, or improve the reliability of systems on the basis of maintenance experience. The application should be easy to extend. The code should be written in a way that it favors implementation of new functions.

2.7.5 Portability

This is a web-based application. It runs on any of the digital system having internet access and browser like computers, laptops, and mobiles.

2.7.6 Performance

System should be able to deal with numerous users at a time.

2.8 Use Case Diagram

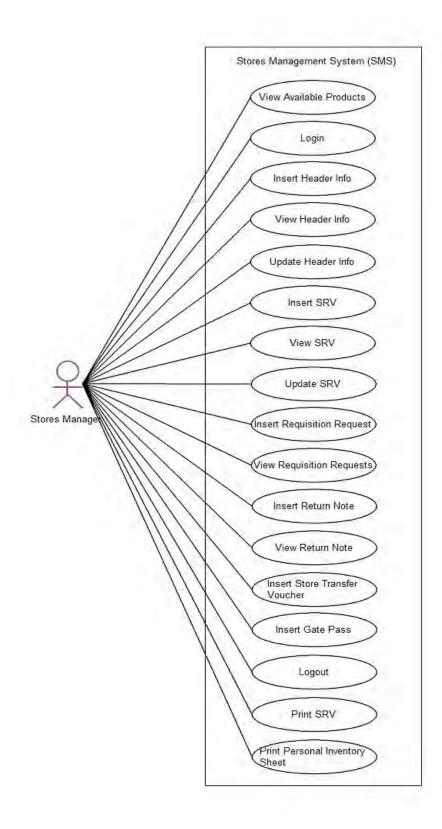


Figure 5 Use Case Diagram

2.9 Use Case Description

Above mentioned use cases are described is details as follows.

2.9.1 Login

	Table 1 Login Use case		
ID	UC1		
Name	Login		
Primary Actor	Stores Manager at NCP		
Pre-Condition	 Stores Manager has an account in LDAP at NCP and he knows his credentials. Stores Manager has a digital device (computer/laptop/tablet etc.) having stable internet connection. Stores Manager has VPN of NCP configured in his digital device. 		
Post Condition	Stores Manager is logged in successfully and Home page is displayed.		
Main Success Scenario	 System displays login page. Stores Manager enters Username and password. Stores Manager selects the login option. System validates user credentials from LDAP System displays the Home Screen. 		
Alternative flows or Extensions	 *Server down or Internet link down Stores Manager Waits until internet and server is recovered. 1a) Stores Manager enters incorrect credentials. System prompts to enter correct username. 2a) Stores Manager submits information without filling all required fields. System asks user to fill all required fields. 4a) VPN is not connected or configured. System Prompts AD Server Not Available. Stores Manager Configure/Connects VPN and try again. 		
Frequency	Could be nearly continuous		

Table 1 Login Use case

2.9.2 Logout

Table 2 Logout Use Case				
ID	UC2			
Name	Logout			
Primary Actor	Stores Manager at NCP			
Pre-Condition	Stores Manager is logged In to the system.			
Post Condition	1) Stores Manager logged out successfully			
	2) Login page is displayed.			
Main Success	1) Stores Manager selects logout option.			
Scenario	2) System displays login page.			
Alternative flows or	*Server down or Internet link down			
Extensions	1. Stores Manager will wait for internet and server to recover.			
Frequency	Could be nearly continuous.			

2.9.3 Insert Header Info

Table 3 Insert Header Info Use Case

ID	UC3	
Name	Insert Header Info	
Primary Actor	Stores Manager at NCP	
Pre-Condition	Stores Manager is logged in to the system.	
Post Condition	1) Header info has been added in the system successfully	
Main Success	1) Stores Manager selects Header option.	
Scenario	2) System displays the options about header.	
	3) Stores Manager selects insert option	
	4) System Shows form about header information	
	5) Stores Manager fills the form according to the requirements.	
	5a) Stores Manager can add multiple headers.	
	6) Stores Manager selects save option,	
	7) System saves the header information.	
Alternative flows or	*Server down or Internet link down	
Extensions	1. Stores Manager waits until internet and server are recovered	
	5) Stores Manager leaves any field(s) blank.	
	1. System Prompts to insert the require fields in required format,	
Frequency	Could be nearly continuous	

2.9.4 View Header Info

ID	UC4		
Name	View Header Info		
Primary Actor	Stores Manager at NCP		
Pre-Condition	1) Stores Manager is logged in to the system.		
	2) Header Information is already inserted and saved in the system.		
Post Condition	1) Required Header Information is displayed.		
Main Success	1) Stores Manager selects the header option.		
Scenario	2) System displays options about header.		
	3) Stores Manager selects view option.		
	4) System displays all headers list.		
	5) Stores Manager searches his required header and selects its name.		
	6) System displays that specific headers information.		
Alternative flows or	*Server down or Internet link down		
Extensions	1. Stores Manager Waits until internet and server are recovered		
	4a) No Header is available in the system		
	1. Stores Manager inserts new header info using use case UC3		
Frequency	Could be nearly continuous		

2.9.5 Update Header Info

ID	UC5
Name	Update Header Info
Primary Actor	Stores Manager at NCP
Pre-Condition	1) Stores Manager is logged in to the system.
	2) Header Information is already inserted and saved in the system.
Post Condition	1) Required Header Information is updated.
Main Success	1) Stores Manager selects the header option.
Scenario	2) System displays options about header.
	3) Stores Manager selects view option.
	4) System displays all headers list.
	5) Stores Manager searches his required header and selects its name.
	6) System displays that specific headers information.
	7) Stores Manager updates header info according to requirements and
	selects save option
	8) System saves the updated record of header.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager Waits until internet and server are recovered
	4a) No Header is available in the system
	1. Stores Manager inserts new header info using use case UC3
Frequency	Could be nearly continuous

Table 5 Update Header Info Use Case

2.9.6 Insert SRV

Table 6 Insert SRV Use Case	
ID	UC6
Name	Insert SRV
Primary Actor	Stores Manager at NCP
Pre-Condition	Stores Manager is logged in to the system.
Post Condition	1) Headers information has been added in the system successfully
Main Success	1) Stores Manager selects SRV option.
Scenario	2) System displays the options about SRV.
	3) Stores Manager selects insert option
	4) System Shows form about SRV
	5) Stores Manager fills the form according to the requirements.
	5a) Stores Manager can add multiple products.
	6) Stores Manager selects save option,
	7) System saves the SRV.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager waits until internet and server are recovered
	5) Stores Manager leaves any field(s) blank.
	1. System Prompts to insert the require fields in required format,
Frequency	Could be nearly continuous

2.9.7 View SRV

Table 7 View SRV Use Case

ID	UC7
Name	View SRV
Primary Actor	Stores Manager at NCP
Pre-Condition	1) Stores Manager is logged in to the system.
	2) SRV is already inserted and saved in the system.
Post Condition	1) Desired SRV is displayed.
Main Success	1) Stores Manager selects the SRV option.
Scenario	2) System displays options about SRV.
	3) Stores Manager selects view option.
	4) System displays all SRV's list.
	5) Stores Manager searches his required header and selects its id.
	6) System displays that specific SRV information in detail.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager Waits until internet and server are recovered
	4a) No SRV is available in the system
	1. Stores Manager inserts new SRV using use case UC6
Frequency	Could be nearly continuous

2.9.8 Update SRV

Alternative flows or

Extensions

Frequency

Table 8 Update SRV Use Case	
ID	UC8
Name	Update SRV
Primary Actor	Stores Manager at NCP
Pre-Condition	1) Stores Manager is logged in to the system.
	2) SRV is already inserted and saved in the system.
Post Condition	1) Desired SRV has been updated.
Main Success	1) Stores Manager selects the SRV option.
Scenario	2) System displays options about SRV.
	3) Stores Manager selects view option.
	4) System displays all SRV's list.
	5) Stores Manager searches his required SRV and selects its id.
	6) System displays that specific SRV information.
	7) Stores Manager updates SRV details according to requirements and

8) System saves the updated record of that SRV.

1. Stores Manager Waits until internet and server are recovered

1. Stores Manager inserts new SRV using use case UC6

*Server down or Internet link down

4a) No SRV is available in the system

Could be nearly continuous

selects save option

Table 9 Insert Requisition Request Use Case	
ID	UC9
Name	Insert Requisition Request
Primary Actor	Stores Manager at NCP
Pre-Condition	Stores Manager is logged in to the system.
Post Condition	1) Requisition Request has been added in the system successfully
Main Success	1) Stores Manager selects Requisition Request option.
Scenario	2) System displays the options about Requisition Request.
	3) Stores Manager selects insert option.
	4) System Shows form about Requisition Request.
	5) Stores Manager fills the form according to the requirements.
	6) Stores Manager selects save option,
	7) System saves the Requisition Request.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager waits until internet and server are recovered
	6) Stores Manager leaves any field(s) blank.
	1. System Prompts to insert the require fields in required format.
Frequency	Could be nearly continuous

2.9.9 Insert Requisition Request

2.9.10 View Requisitions

Table 10 View Requisition Use Case

ID	UC10	
Name	View Requisitions	
Primary Actor	Stores Manager at NCP	
Pre-Condition	1) Stores Manager is logged in to the system.	
	2) Requisitions are already inserted and saved in the system.	
Post Condition	1) Desired Requisitions is displayed.	
Main Success	1) Stores Manager selects the Requisitions option.	
Scenario	2) System displays options about Requisitions.	
	3) Stores Manager selects view option.	
	4) System displays all Requisitions list.	
	5) Stores Manager searches his required Requisitions and selects its id.	
	6) System displays that specific Requisitions information in detail.	
Alternative flows or	*Server down or Internet link down	
Extensions	1. Stores Manager Waits until internet and server are recovered	
	4a) No Requisitions is available in the system	
	1. Stores Manager inserts new Requisitions using use case UC9	
Frequency	Could be nearly continuous	

Table 11 Insert Return Note Use Case	
ID	UC11
Name	Insert Return Note
Primary Actor	Stores Manager at NCP
Pre-Condition	Stores Manager is logged in to the system.
Post Condition	1) Return Note has been added in the system successfully
Main Success	1) Stores Manager selects Return Note option.
Scenario	2) System displays the options about Return Note.
	3) Stores Manager selects insert option.
	4) System Shows form about Return Note.
	5) Stores Manager fills the form according to the requirements.
	6) Stores Manager selects save option.
	7) System saves the Return Note.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager waits until internet and server are recovered
	6) Stores Manager leaves any field(s) blank.
	1. System Prompts to insert the require fields in required format.
Frequency	Could be nearly continuous

2.9.11 Insert Return Note

2.9.12 View Return Note

Table 12	View Return	Note Use Case	è

ID	UC12
Name	View Return Note
Primary Actor	Stores Manager at NCP
Pre-Condition	1) Stores Manager is logged in to the system.
	2) Return Notes are already inserted and saved in the system.
Post Condition	1) Desired Return Note is displayed.
Main Success	1) Stores Manager selects the Return Note option.
Scenario	2) System displays options about Return Note.
	3) Stores Manager selects view option.
	4) System displays all Return Note list.
	5) Stores Manager searches his required Return Note and selects its id.
	6) System displays that specific Return Note information in detail.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager Waits until internet and server are recovered
	4a) No Return Note is available in the system
	1. Stores Manager inserts new Return Note using use case UC11
Frequency	Could be nearly continuous

Table 13 Insert Store Transfer Voucher Use Case	
ID	UC13
Name	Insert Store Transfer Voucher
Primary Actor	Stores Manager at NCP
Pre-Condition	Stores Manager is logged in to the system.
Post Condition	1) Store Transfer Voucher has been added in the system successfully
Main Success	1) Stores Manager selects Store Transfer Voucher option.
Scenario	2) System displays the options about Store Transfer Voucher.
	3) Stores Manager selects insert option.
	4) System Shows form about Store Transfer Voucher.
	5) Stores Manager fills the form according to the requirements.
	6) Stores Manager selects save option.
	7) System saves the Store Transfer Voucher.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager waits until internet and server are recovered
	6) Stores Manager leaves any field(s) blank.
	1. System Prompts to insert the require fields in required format.
Frequency	Could be nearly continuous

2.9.13 Insert Store Transfer Voucher

2.9.14 Insert Gate Pass

Table 14 Insert Gate Pass Use Case

ID	UC14
Name	Insert Gate Pass
Primary Actor	Stores Manager at NCP
Pre-Condition	Stores Manager is logged in to the system.
Post Condition	1) Gate Pass has been added in the system successfully
Main Success	1) Stores Manager selects Gate Pass option.
Scenario	2) System displays the options about Gate Pass.
	3) Stores Manager selects insert option.
	4) System Shows form about Gate Pass.
	5) Stores Manager fills the form according to the requirements.
	6) Stores Manager selects save option.
	7) System saves the Gate Pass.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager waits until internet and server are recovered
	6) Stores Manager leaves any field(s) blank.
	1. System Prompts to insert the require fields in required format.
Frequency	Could be nearly continuous

2.9.15 View Available Products

Tuble 10 view fivuluable i foundes obe ouse	
ID	UC15
Name	View Available Products
Primary Actor	Stores Manager at NCP
Pre-Condition	1) Stores Manager is logged in to the system.
	2) Products are already inserted using SRV and saved in the system.
Post Condition	1) Available Products details are displayed.
Main Success	1) Stores Manager selects the Header option.
Scenario	2) System displays options about Header.
	3) Stores Manager selects view available products option.
	4) System displays all Available Products list.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager Waits until internet and server are recovered
	4a) No Return Note is available in the system
	1. Stores Manager inserts new Products using SRV in use case UC6
Frequency	Could be nearly continuous

 Table 15 View Available Products Use Case

2.9.16 Print SRV

ID	UC16
Name	Print SRV
Primary Actor	Stores Manager at NCP
Pre-Condition	1) Stores Manager is logged in to the system.
	2) SRV is already inserted and saved in the system.
Post Condition	1) Desired SRV is printed.
Main Success	1) Stores Manager selects the SRV option.
Scenario	2) System displays options about SRV.
	3) Stores Manager selects view option.
	4) System displays all SRV's list.
	5) Stores Manager searches his required header and selects view/print
	option.
	6) System displays print preview of that specific SRV.
	7) Stores Manager selects print option.
	8) System displays print menu.
	9) Stores Manager selects printer and selects print option.
	10) System sends print request to printer and SRV is printed.
Alternative flows or	*Server down or Internet link down
Extensions	1. Stores Manager Waits until internet and server are recovered
	4a) No SRV is available in the system
	1. Stores Manager inserts new SRV using use case UC6
	9a) Printer is not available
	1. System prompts error
	2. Stores Manager may select pdf option and print in pdf format.
Frequency	Could be nearly continuous

Table 16 Print SRV Use Case

Table 16 Print Personal Inventory Sheet Use Case		
ID	UC17	
Name	Print Personal Inventory Sheet	
Primary Actor	Stores Manager at NCP	
Pre-Condition	1) Stores Manager is logged in to the system.	
	2) Requisition Request Slips are already inserted and saved in the system.	
Post Condition	1) Desired Personal Inventory Sheet is printed.	
Main Success	1) Stores Manager selects the Requisition option.	
Scenario	2) System displays options about Requisition.	
	3) Stores Manager selects Personal Inventory Sheet option.	
	4) System displays form to select the employee list.	
	5) Stores Manager searches and selects required employee and selects	
	view/print option.	
	6) System displays print preview of that specific employees Personal Inventory Sheet.	
	7) Stores Manager selects print option.	
	8) System displays print menu.	
	9) Stores Manager selects printer and then selects print option.	
	10) System sends print request to printer and Personal Inventory Sheet is	
	printed.	
Alternative	*Server down or Internet link down	
flows or	1. Stores Manager Waits until internet and server are recovered	
Extensions	4a) No Personal Inventory Sheet is available in the system	
	1. Stores Manager inserts new SRV using use case UC9	
	9a) Printer is not available	
	1. System prompts error	
	2. Stores Manager may select pdf option and print in pdf format.	
Frequency	Could be nearly continuous	

2.9.17 Print Personal Inventory Sheet

Table 16 Print Personal Inventory Sheet Use Case

2.10 Domain Model

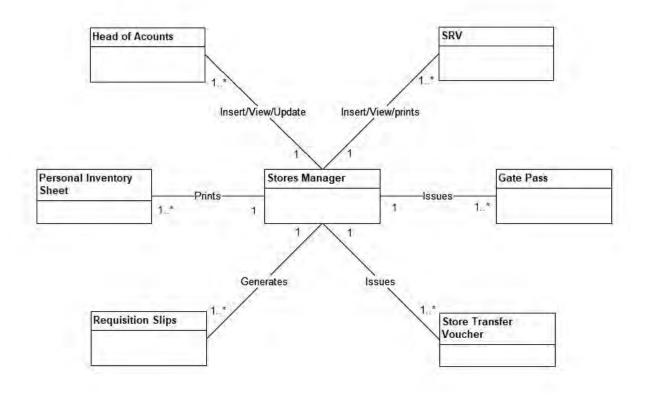


Figure 6 Domain Model

2.11 System Sequence Diagrams

System Sequence Diagrams of the use cases described before are as follows.

2.11.1 Login

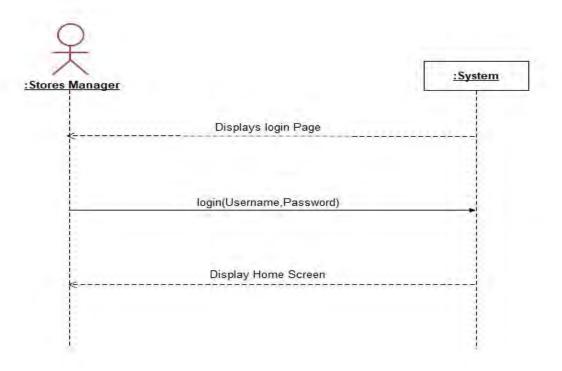


Figure 7 Login SSD

2.11.2 Logout

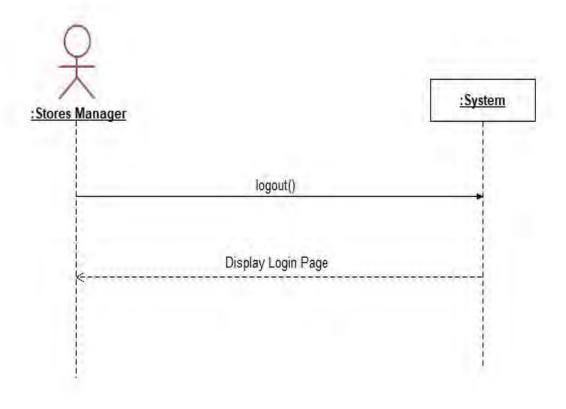


Figure 8 Logout SSD

2.11.3 Insert Header Info

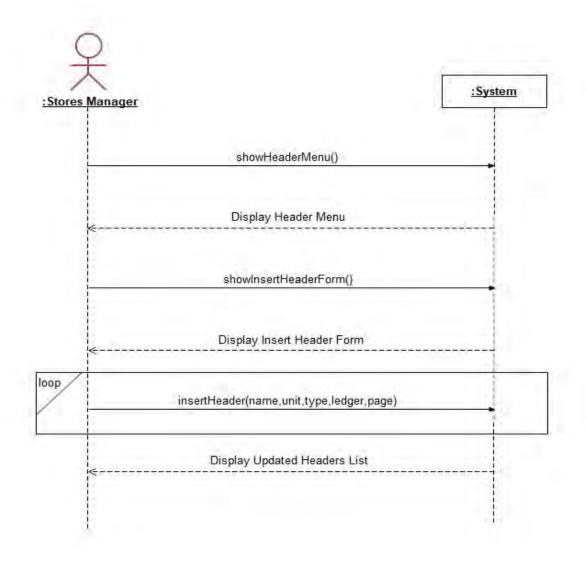


Figure 9 Insert Header Info SSD

2.11.4 View Header Details

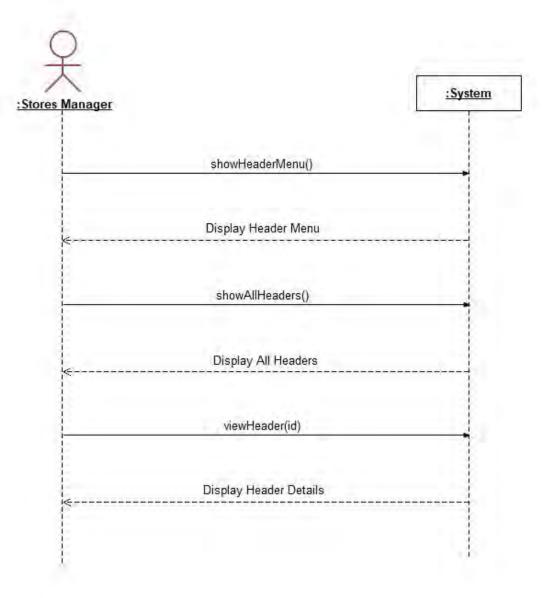


Figure 10 View Header Details SSD

2.11.5 Edit Header

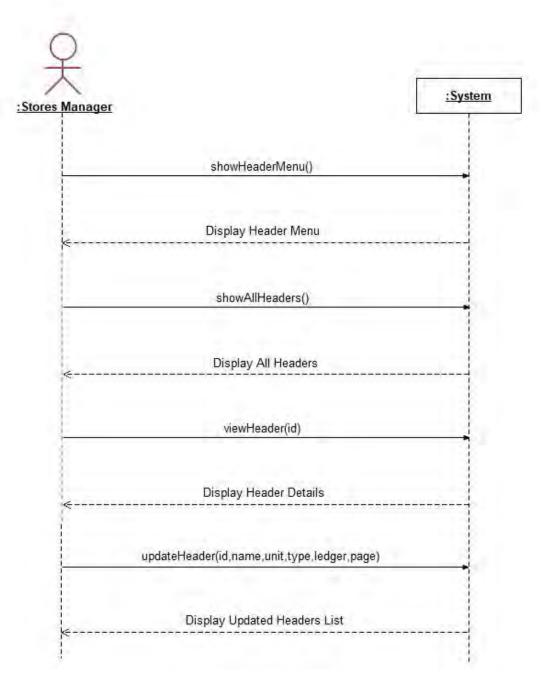


Figure 11 Edit Header SSD

2.11.6 Insert SRV

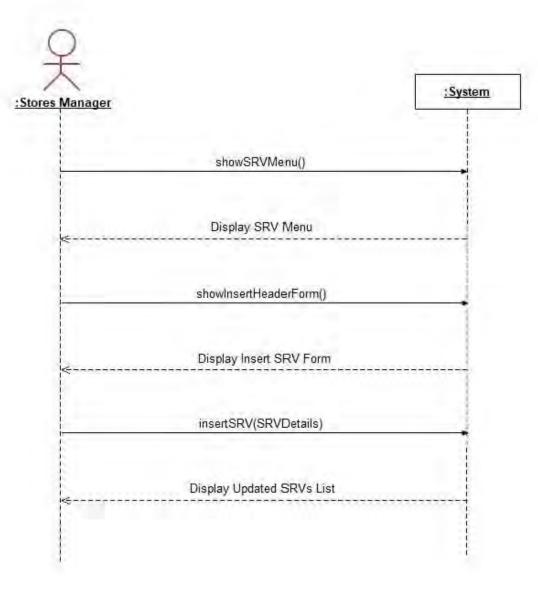


Figure 12 Insert SRV SSD

2.11.7 View SRV

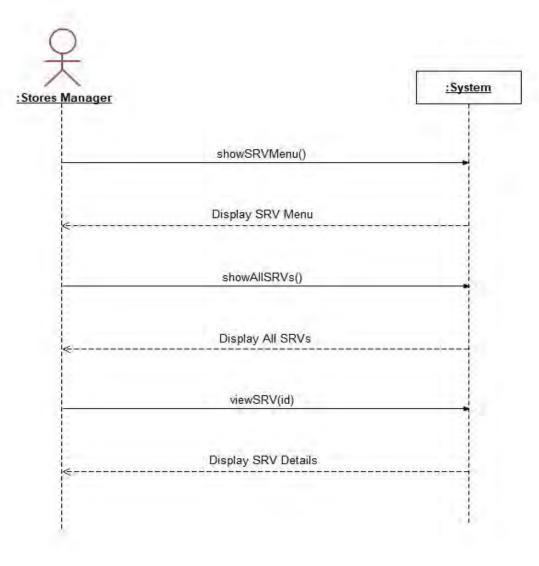


Figure 13 View SRV SSD

2.11.8 Update SRV

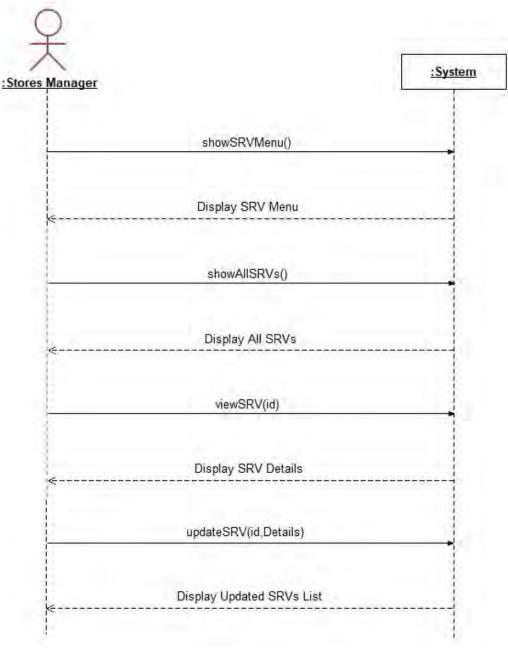


Figure 14 Update SRV SSD

2.11.9 Insert Requisition

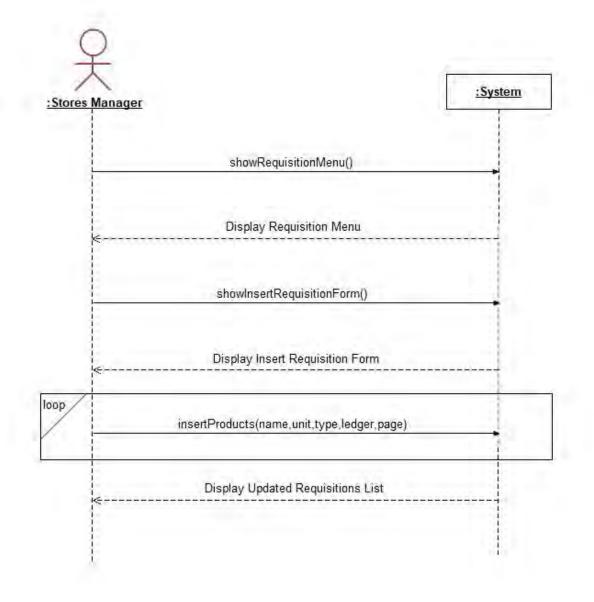


Figure 15 Insert Requisition SSD

2.11.10 View Requisition

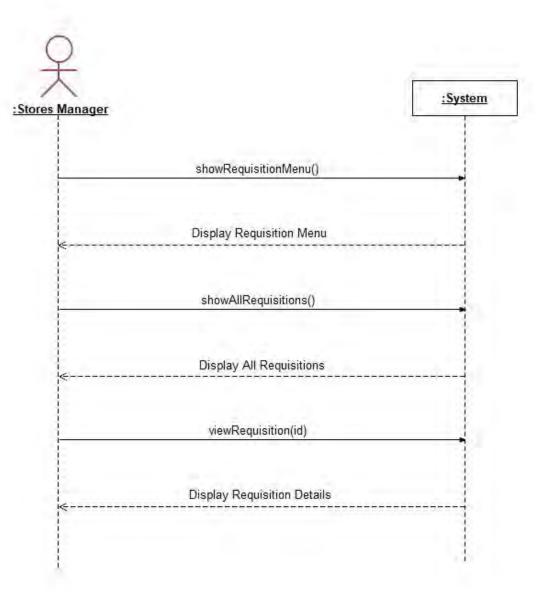


Figure 16 View Requisition SSD

2.11.11 Insert Return Note

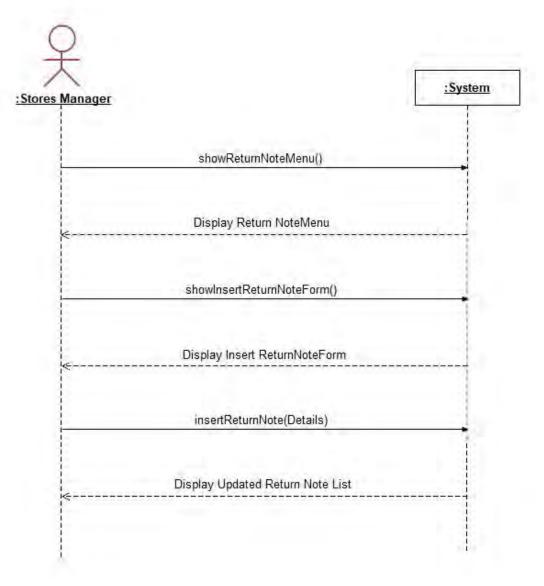


Figure 17 Insert Return Note SSD

2.11.12 View Return Note

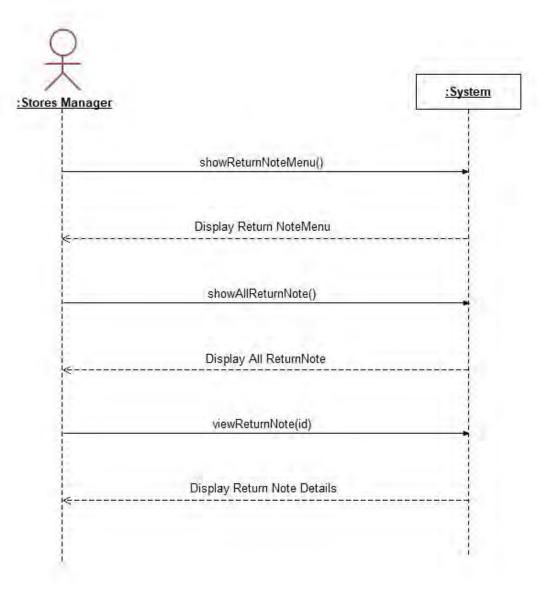


Figure 18 View Return Note SSD

2.11.13 Insert STV

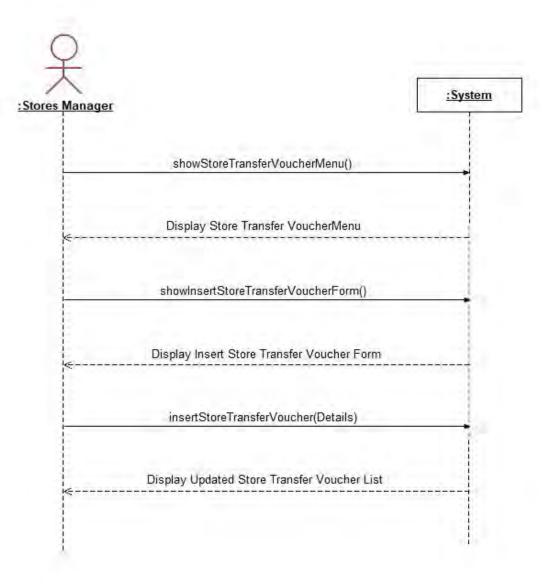


Figure 19 Insert STV SSD

2.11.14 Insert Gate Pass

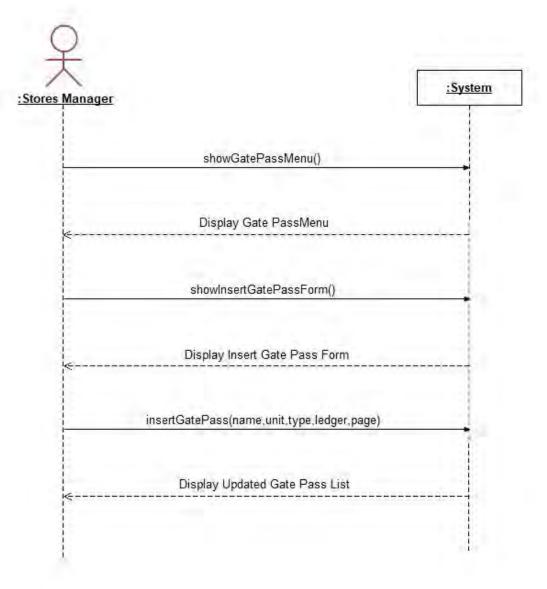


Figure 20 Insert Gate Pass SSD

2.11.15 View Available Products

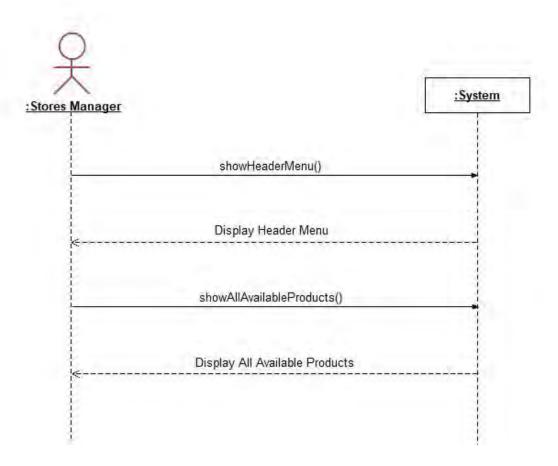


Figure 21 View Available Products SSD

2.11.16 Print SRV

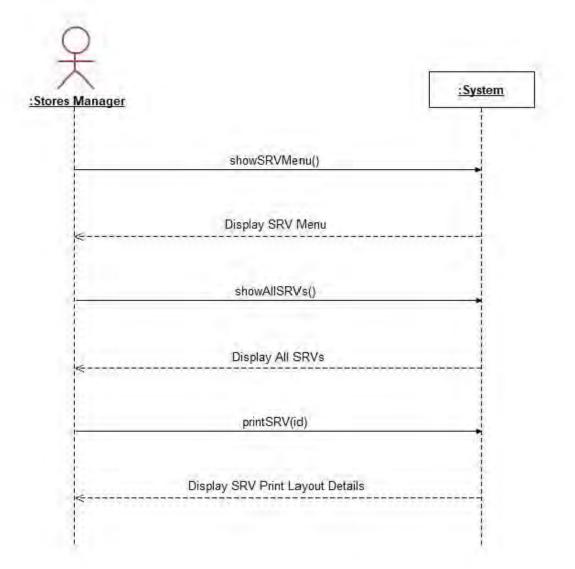
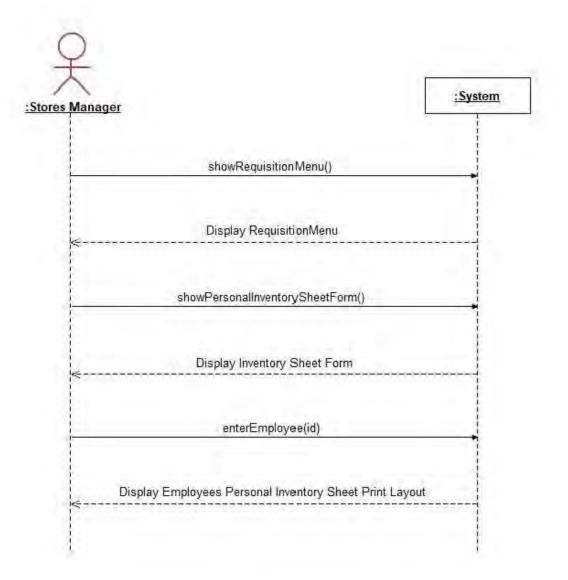
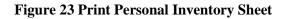
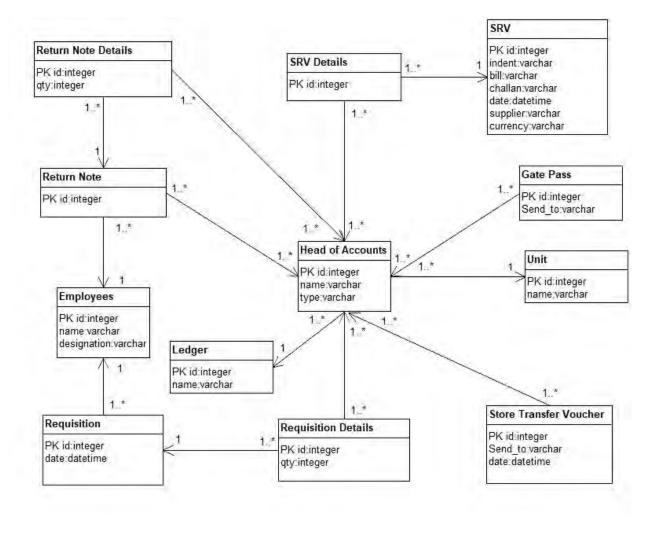


Figure 22 Print SRV SSD

2.11.17 Print Personal Inventory Sheet







2.12 Entity Relationship Diagram (ERD)

Figure 24 ERD

2.13 Overview

This chapter described the functional requirements i.e. use cases and their flow i.e. system sequence diagrams. Also it describes the skeleton of our database that how it would look like when implemented and what would be the relationship among the entities in the form of entity relationship diagram (ERD).

Chapter 3 Software Design Description

3.1 Introduction

This chapter will initially describe the complete description of the software design. It then elaborates the architectural design and then description of the components of the system. Finally, it will describe the user interface design and interaction diagrams such as system sequence and class diagrams.

Software Design Description (SDD) is the representation of a software design which is used for communicating design information of a system to all the stake holders. It shows how the software system will be structured to satisfy the requirements.

3.2 System Architecture Design

Architectural design defines the relationship between major structural elements of the software. It defines the design patterns that can be used to satisfy the requirements that have been defined for the system. Architecture used will be three-tier architecture i.e.

- a) Interface
- b) Application Logic
- c) Technical Services

Interfaces are user interfaces for employee's interfaces, Store Manager Interface, Director Interface. Application logic has the actual Classes and their main operation and in technical services layer database is present. Application logic and the database are actually hidden from the all users. They can access it using application logic.

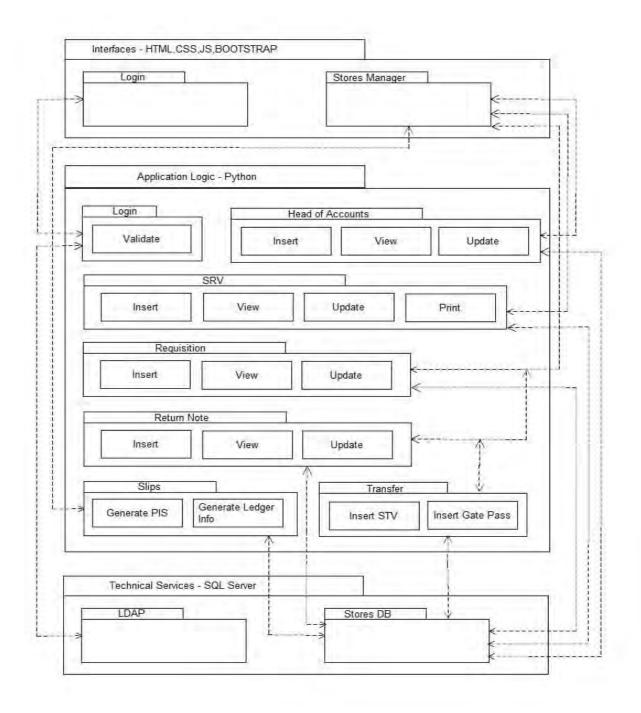


Figure 25 Architecture Diagram

3.3User Interface Design

User interface design establishes effective communication between a user and a computer. And it gives basic idea of about how the actual application would work.

3.3.1 Login Interface

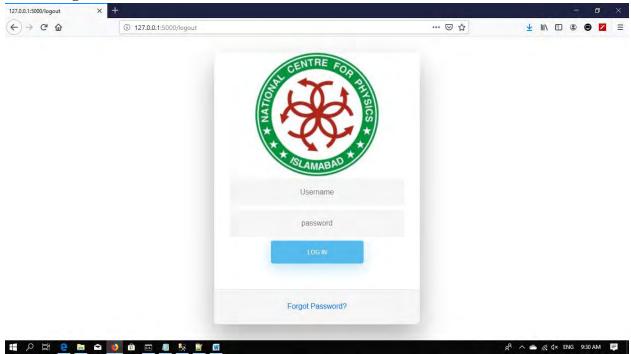


Figure 26 Login Interface

3.3.2 Dashboard Interface

Stores - NCP	× +		- 6 ×
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≡ STORES MA	NAGEMENT SYSTEM		Logout
Dashboard	DASHBOARD		
Head of Accounts	Home Dashboard		
SRV			
Requisition			
Return Note			
Store Transfer Voucher			
Gate Pass			
A 目 6 目	🛋 🔰 📾 🔤 📗 禄 📓 😡		አ ^የ ^ 🖕 🥂 ሲኣ ENG 941 AM 📮

Figure 27 Dashboard Interface

3.3.3	Insert Header Interface

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■ STORES MA	NAGEMENT SYSTEM	Q. Seand											Logo	ut
Dashboard														
Request Requisitio														
Request Status	Home La Dashboard													
Store Receipt Note	Insert Header I	nformation (He	ead of	f Account	ts)									
View Products ;	Head Name	Unit		Туре		Ledger Reference		Ledger Page 1	No.					
View Requests	Head Name	Bar	~	Consumable	~	NC-01	~		1					
Return Products	Head Name	Bar	~	Consumable	~	NC-01	~		ļ\$		Remo	ove		
) ore Transfer Voucher	Head Name-	Bar	~	Consumable	~	NC-01	~		ŧ		Remo	ove		
Issue Gate Pass	Head Name	Bar	~	Consumable	~	NC-01	~		ŧ		Remo	ove		
s issue Gate Pass	Head Name	Bar	~	Consumable	~	NC-01	~		ŧ		Remo	ove		

Figure 28 Insert Header Interface

3.3.4 View Header Interface SRV

Stores - NCP	× +				- 6
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≡ STORES MA					Logout
🕅 Dashboard					
🖇 Request Requisitio	n 🚔 Home 🖵 Dashboard				
Request Status					
Store Receipt Note	Show 10 v entries				Search:
View Products >	Head Name	Unit	Туре	Ledger Name	Ledger Page No.
View Requests >	Bag of laptop	Number	Non-Consumable	NC-02	46
Return Products	Bottle	Number	Consumable	NC-02	45
3	Cable	Bar	Consumable	NC-01	22
itore Transfer Voucher	Carpet GH (Loop Pile)	Bar	Non-Consumable	NC-01	21
Issue Gate Pass	Cash Safe	Bar	Non-Consumable	NC-01	32
	Ceiling Fan	Bar	Consumable	NC-01	12
	Chair	Number	Non-Consumable	NC-03	11
■ ク 🗄 🔒 🖡		10			g ^q 🔨 💼 🌈 (1× ENG 9:49 AM 🛽

Figure 29 View Header Interface

3.3.5 Edit Header Interface

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≡ STORES MA		T SYSTEM Q.Seant										Logo	out
ີດ Dashboard	DAS	SHBOARD											
🕸 Request Requisitio	in	Dashboard											
🕑 Request Status	Id	Head Name	Unit		Туре		Ledger Name		Ledge	er Page	No.		
🔇 Store Receipt Note		Bag of laptop	Number	~	Non-Consumable	~	NC-02	~	46			li i	÷
View Products									Sub	mit			
View Requests													
Return Products													
🐧 Store Transfer Voucher													
🔇 Issue Gate Pass													
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Figure 30 Edit Header Interface

3.3.6 Insert SRV Interface

Stores - NCP ×	+									-	٥	>
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		S	tore Receipt	Voucher								
ndent Number												
Purchase Order (P/O) No .				Purchase Order (P/O) Da	ate	dd/mm/yyyy						
Sill No.				Bill Date		dd / mm / yyyyy						
Delivery Challan No.				Invoice No.								
Mode of Procurement				Currency		Pakistani Ruper	RS		~			
Supplier Name and Address												
Item Description	Ledger Reference	Ledger Page Number	Unit	Recieved Quantity		Unit Rate		Amount				
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							۲			Remove		
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							۲			Remove	L	
					Grand To	otal Without Tax						
					Tax Perc	entage						
					Total Tax	x						
					Other A	dditions (if Any)						
					Grand To	otal With Tax						
Save					Add N	ew	Ce	culate				
1 P 🗄 😫 🗎 😭	🔰 🙃 📼 📕 😣 🗎	W						RA AG	e dx	ENG 10	01 AM	F

Figure 31 Insert SRV Interface

3.3.7 View SRV Interface

Stores - NCP	× +						
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≡ STORES MA		NT SYSTEM					Logout
Dashboard		SHBOARD					
lead of Accounts		Dashboard					
\$RV	SRV ID	Indent Number	Supplier	Insert Date	Insert Time	Grand Total	View/Print
Requisition	SRV ID	NCP-201	Azeem Traders Azeemia Road Islamabad	2019-08-04	12:47:01	4594	View/Print
eturn Note	2	123	Shah Traders Islamabad	2019-08-16	21:24:33	3524.175	View/Print
tore Transfer Voucher	3	123	Shah Traders Islamabad	2019-08-02	01:10:03	12705	View/Print
ate Pass	4	123	Shah Traders Islamabad	2019-08-02	08:35:37	12705	View/Print
	5	123	Shah Traders Islamabad	2019-08-02	10:05:47	12705	View/Print
	6	abc123	Sabish Technologies	2019-08-03	14:00:16	4112.5	View/Print
	7	abc123	Sabish Technologies	2019-08-03	14:04:16	4112.5	View/Print
	8	abc123	Sabish Technologies	2019-08-03	14:43:53	4112.5	View/Print
		abc123	Sahish Technologies	2019-08-03	15-11-24	4112.5	Concession in the

Figure 32 Return Product Interface

3.3.8 Update SRV Interface

Stores - NCP	× +											٥	
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STORES MANAGEMENT	SYSTEM Q												Logou
		S	tore Receipt \	Voucher									
Indent Number	NCP-201												
Porchase Order (P/O) No .	sdbbsdf			Purchase Order (P/O) D	ate	01/07/2019				0			
Bill No.	bfb			Bill Dete		08/07/2019				o			
Delivery Challan No.	nbdbDFFD			Invoice No.		SFS							
Mode of Procurement	Purchase			Currency		Pakistani Rupee				~			
Supplier Name and Address	Azeem Traders Azeemia Road Is	lamabad											
Item Description	Ledger Reference	Ledger Page Number	Unit	Recieved Quantity		Unit Rate		Amount					
Plastic Sheet	NC-01	54	Bar	10	1	20		200					
Chair	NC-01	11	Bar	10		240		2400			Remove		
Comer Lamp	NC-01	12	Bar	1000		1		1000			Remove		
Soap	NC-01	5	Bar	45		12	۲	540			Remove		
					Grand To	atal Without Tax	41	40					
					Tax Perc	entage	10						
					Total Tax	-	41	4					
					Other Ar	dditions (if Any)	40						
					Grand To	otal With Tax	45	94					
(COLOR)					Ares No.			in late					

Figure 33 Update Interface

3.3.9 Insert Requisition Interface

NCP ⊖ C' @	× +	st				
and sound with		L Seand				Log
ashboard	☆ Home / □ Request Requisition	on				
equest Requisitio	n					
equest Status			Requ	isition Slip		
ore Receipt Note	Name of Employee	Employee	Nama	Designation		
ew Products	Employee No.			Name of Group		
ew Requests	Division			Directorate		
eturn Products	Requisition Number:			Date:	dd / mm / yyyy	
Transfer Voucher	Item Description	A/U	Quantity Required	Quantity Issued	Ledger Reference	e
	Item Rame in Head of Account			Qty lissued		
sue Gate Pass	Item Name in Head of Account:					Remove
	Item Name in Head of Accounts					Remove

Figure 34 Insert Requisition Interface

3.3.10 Return Note Interface

Stores - NCP	× +							=	٥	×
€ → C @	① 127.0.0.1:5000/re	turn				90% ••• 🛛	☆ ⊻		• 🛛	1
■ STORES MAN		earch							Log	gout
n Dashboard	Home / 🖵 Request Requisition	1.00								
Request Requisition										
Request Status				Retur	n Note					
Store Receipt Note	Name of Employee		keme		Designation					
∃ View Products →	Employee No.				Name of Group					
🖵 View Requests 🗳	Division				Directorate					
Return Products	Reference No.				RN NO.					
) Store Transfer Voucher	Item Description	A/U	Quantity S	Quantity R	Quantity US	Ledger Reference				
Issue Gate Pass	Item name in Head of Accounts		Qty Serviceali	Qty Rasalisabli	ClyUS					
	Item Name In Head of Accounts							R	emove	
	Item Name in Head of Accusing							R	emove	
	Save Add New									
日 夕 旨 🔒 I	🖬 🖬 📦 📾 📖 🦉	. 🗑 🕅			_		A ~ ~	(d× ENG 1	0:12 AM	=

Figure 35 Return Note Interface

3.3.11 View Available Interface

 	① 127.0.0.1:5000/viewavailable	90% … 🗟 🖒	👱 III\ 🗉 🛎 🖻 🗖
STORES MA			Logout
) Dashboard			
8 Request Requisition	★ Home /		
Request Status			
Store Receipt Note	Show 10 🗸 entries		Search:
View Products >	Item Name/Description	Ili Quantity	
	Bag of laptop	70	
View Requests ,	Bottle	15	
Return Products	CashSafe	22	
	Celling Fan	15	
ore Transfer Voucher	Chair	250	
Issue Gate Pass	Corner Lamp	1000	
Issue Gale Fass	Desk	53	
	Door Lock	15	
	Establishment	0	
	Plastic Sheet	10	
	Showing 1 to 10 of 14 entries		Pronoss 1 2 Next
오 발 e			

Figure 36 View Available Interface

3.4 Sequence Diagrams

Sequence diagrams for the project which describe the sequence of working in classes are as follows

3.4.1 Sequence diagram Head

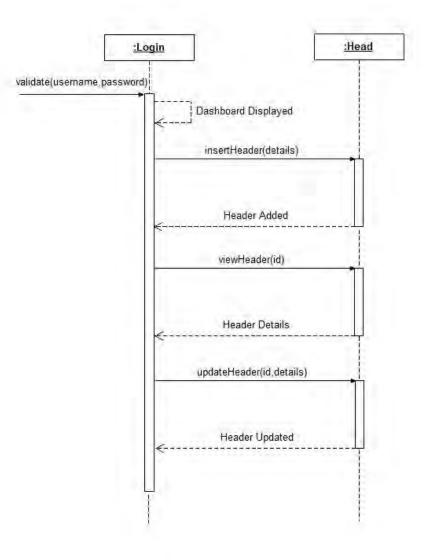


Figure 37 Head Sequence Diagram

3.4.2 Sequence Diagram SRV

ate(username,password)	Dashboard Displayed	
	insertSRV(details)	viewHeader(id)
		Header Details
€	SRV Added	Items Updated
	viewSRV(id)	viewHeader(id)
€	SRV Details	Header Details
	updateSRV(id,details)	viewHeader(id)
	and the second second	Header Details
		updateAvailable(id,qty)
<	SRV Updated	Items Updated

Figure 38 SRV Sequence Diagram

3.4.3 Sequence Diagram Requisition

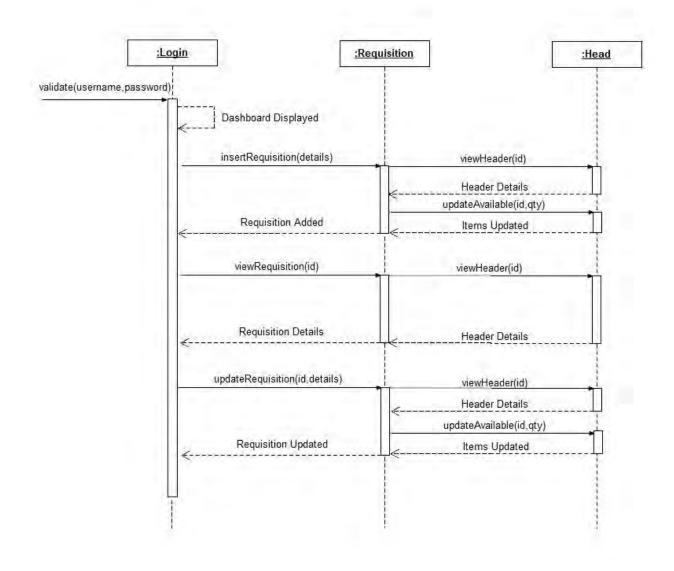


Figure 39 Requisition Sequence Diagram

3.4.4 Sequence Diagram Return Note

ate(username,password)	Dashboard Displayed		
	insertReturnNote(details)	viewHeader(id)	1
		Header Details	
		updateAvailable(id,qty)	1
<	Return Note Added	Items Updated	-Ц
-	viewReturnNote(id)	viewHeader(id)	
<	Return Note Details	Header Details	
	updateReturnNote(id,details)	viewHeader(id)	
		Header Details	
		updateAvailable(id,qty)	1
-	Return Note Updated	Items Updated	ļ
			1

Figure 40 Return Note Sequence Diagram

3.4.5 Sequence Diagram Reports

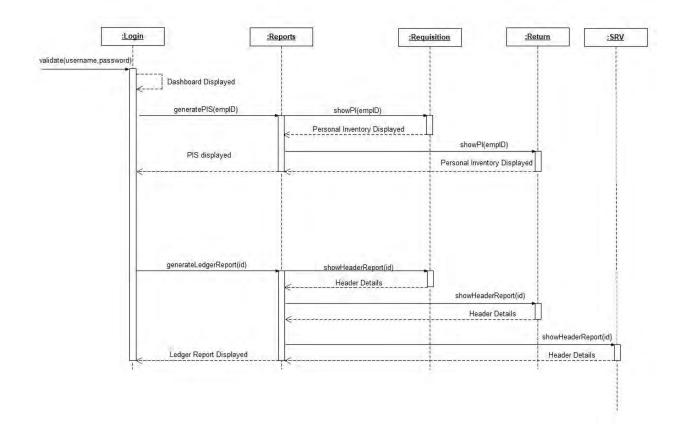


Figure 41 Reports Sequence Diagram

3.5 Class Diagram

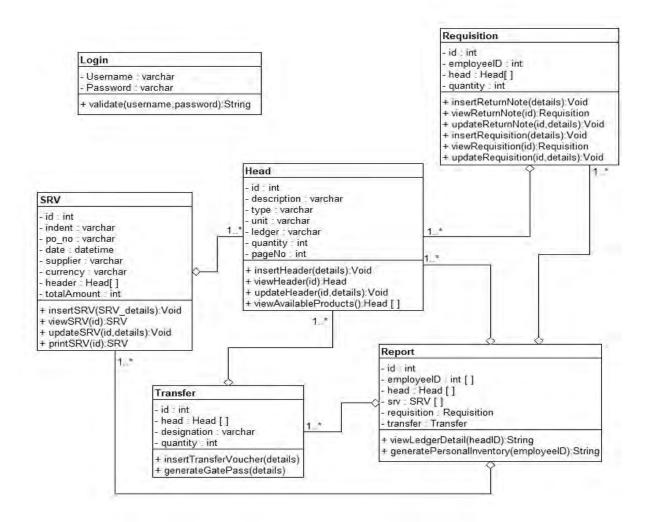


Figure 42 Class Diagram

3.6Framework

Because of light weight and being fastest among its family, Flask framework of python has been used to implement the project. It is simple and a large number of libraries and extensions can be integrated with it very easily.

3.7 Language Selection

Python has been selected as a language for implementation as it is different and powerful from other languages syntactically as well as semantically. It is more secure as compared to other languages. Other characteristics include multi OS support which allows it to run of different OSes like Windows and Ubuntu etc.

3.8Operating System

This application will run on Windows, Ubuntu or any other operating system that supports Python programming language. But for instance we will deploy this project on system having Windows operating system

3.9 Database

Database used for this project is Microsoft SQL Server 2012.

3.10 Web Application Screenshots

The Application Screenshots provide an idea of the system. Initially the application starts with a login screen. After login authentication all other screens are accessible through the side menu. All the screenshots are attached in previous chapter.

3.11 Overview

This chapter described about the architecture and user interfaces through which user will interact. This also describes the classes in shape of class diagram that help the reader to understand the classes and their relations and also sequence diagrams are included to assist. And also what tools and techniques are used and why they are used to implement the system.

Chapter 4 Design Test Document

4.1 Introduction

Software test document is a type of document under which tester will determine whether a system under test satisfies requirements or works correctly. The process of developing test cases can also help find problems in the requirements or design of an application.

4.2 Test Plan

Test planning is an activity that ensures that there is initially a list of tasks and milestones in a baseline plan to track the progress of the project. Test plan determines the scope and the risks that need to be tested and are not to be tested. Deciding fail and pass criteria.

4.3 Features to be tested

Features to be tested are as following

- 1. Login
- 2. Insert Header
- 3. Insert Requisition
- 4. Insert SRV
- 5. View Header
- 6. View Requisition
- 7. View SRV
- 8. Update SRV
- 9. Print personal Inventory sheets.
- 10. Print SRV

4.4 Test Cases

4.4.1 Login

Table 17 Login Test Case

ID	T1
Description	Store Manager will be login into its account.
Tester	Store Manager
Setup	Store Manager opens the application.
Instructions:	 Enter Username. Enter password. Press login.
Expected Results	home page/Dashboard is displayed.
Actual Result	As expected
Status	Pass

4.4.2 Insert Header

ID	T2
Description	Store Manager will insert Head of account information.
Tester	Store Manager
Setup	Store Manager login to the system.
Instructions:	 Click Header option. System displays header menu Store Manager selects insert menu. System displays insert header form. Store Manager fills that form by entering header name unit ledger and page number and press save button. System saves header info.
Expected Results	1. New header is added to the headers list.
Actual Result	As expected
Status	Pass

Table 18 Insert Header Test Case

4.4.3 Insert Requisition

ID	T3
Description	Store Manager will insert Requisition information.
Tester	Store Manager
Setup	Store Manager login to the system.
Instructions:	 Click Requisition option. System displays Requisition menu Store Manager selects insert menu. System displays insert Requisition form. Store Manager fills that form by entering Requisition details and press save button. System saves Requisition info.
Expected Results	1. New Requisition is added to the Requisition list.
Actual Result	As expected
Status	Pass

Table 19 Insert Requisition Test Case

4.4.4 Insert SRV

ID	T4
Description	Store Manager will insert SRV information.
Tester	Store Manager
Setup	Store Manager login to the system.
Instructions:	 Click SRV option. System displays SRV menu Store Manager selects insert menu. System displays insert SRV form. Store Manager fills that form by entering SRV details and press save button. System saves SRV info.
Expected Results	2. New SRV is added to the SRV list.
Actual Result	As expected
Status	Pass

Table 20 Insert SRV Test Case

4.4.5 View Header

Table 21 View Header Test Case

ID	T5
Description	View Header details.
Tester	Store Manager.
Setup	 Store Manager is login to the system. Header has been inserted.
Instructions:	 Click Header option. System displays Header menu Store Manager selects view menu. System displays all Headers. Store Manager selects id of his entered Header. System displays Header info.
Expected Results	Header info has been displayed.
Actual Result	As expected
Status	Pass

4.4.6 View Requisition

ID	T6
Description	View Requisition details.
Tester	Store Manager.
Setup	 Store Manager is login to the system. Requisition has been inserted.
Instructions:	 Click Requisition option. System displays Requisition menu Store Manager selects view menu. System displays all requisitions. Store Manager selects id of his entered requisition. System displays Requisition info.
Expected Results	Requisition info has been displayed.
Actual Result	As expected
Status	Pass

Table 22 View Requisition Test Case

4.4.7 View SRV

Table 23 View SRV Test Case

ID	Τ7
Description	View SRV details.
Tester	Store Manager.
Setup	 Store Manager is login to the system. SRV has been inserted.
Instructions:	 13. Click SRV option. 14. System displays SRV menu 15. Store Manager selects view menu. 16. System displays all SRVs. 17. Store Manager selects id of his entered SRV. 18. System displays SRV info.
Expected Results	SRV info has been displayed.
Actual Result	As expected
Status	Pass

ID	T8
Description	To update the inserted SRV
Tester	Store Manager.
Setup	 Store Manager is login to the system. SRV has been inserted.
Instructions:	 Click SRV option. System displays SRV menu Store Manager selects view menu. System displays all SRVs. Store Manager selects id of his entered SRV. System displays SRV info. Store Manager updates required info and selects save Updated list of SRVs is displayed
Expected	SRV has been Updated.
Results	
Actual Result	As expected
Status	Pass

4.4.8 Update SRV

4.4.9 Print Personal Inventory Sheets

Table 24 Print Personal Inventory Sheets Test Case

ID	Т9
Description	It will generate and print personal inventory sheet of employee.
Tester	Store Manager
Setup	Store Manager is Logged in to system
Instructions:	 Select requisition option. Requisition option will be displayed. Select personal inventory sheet option. Personal inventory sheet form will be displayed. Enter employee name and select print. Personal inventory sheet of that employee will be displayed
Expected	Personal inventory system has been generated and displayed.
Results	
Actual Result	As expected
Status	Pass

4.4.10 Print SRV

ID	T10
Description	Print the SRV present in the system.
Tester	Store Manager
Setup	 Store Manager logins to system. SRV has already been inserted or Store Manager inserts new SRV.
Instructions:	 Click SRV option. System displays SRV menu Store Manager selects view menu. System displays all SRVs. Store Manager selects print option in front of his entered SRV. System displays SRV print layout. Store Manager prints that SRV.
Expected	SRV has been Printed
Results	
Actual Result	As expected
Status	Pass

Table 25 Print SRV Test Case

4.5 Summary

The product defines the web application known as "Stores Management System". The main purpose of this application is to overcome the problems faced by the employees of Stores Department of NCP (National Centre of Physics) who manages the store manually i.e. paper based. In this work, we have focused to maximize the involvement of computer in managing the Store and minimizing the human effort. Store products record which could take months to compile and manage will be managed easily through this application. Many reports like personal inventory sheets and ledger details will be generated in the blink of an eye which was a big headache for the store employees before. System will store all data in the database for quick queries. All the work has been done using web technologies and python as a backend language.

4.6 Future Enhancements

In the future, based on users valuable feedback we can increase its scope to whole NCP so that it can be used by all the employees at NCP to make requisition requests and generate and print their personal inventory sheets by themselves instead of going to the stores manages.

Digital signatures can also be introduced to the system so that directors and other stakeholders can completely rely on this system and make the work of employees much easier.

The documentation and the code written for this system would act as an aid for further development on the similar inventory systems.

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