

Institute of Information Technology,



University of Dhaka

CARS Cafeteria

Management System

Software Requirement Specification & Analysis [SE-406]

Submitted By GROLID-1

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INTRODUCTION

This chapter is a part of our software requirement specification for the

project "Cars Cafeteria Management System" . In this chapter we will focus on the

intended audience for this project.

PURPOSE

This document briefly describes the Software Requirement Analysis of

Cars Cafeteria Management System. It contains the functional, non-functional and the supporting requirements and establishes a requirement's baseline for the development of the system. The requirements contained in the SRS are independent, uniquely numbered and organized by topics. The SRS serves as an official means of communicating user requirements to the developer and provides a common reference point for both the developer team and the stakeholder community. The SRS will evolve over time as users and developers work together to validate, clarify and expand its contents.

INTENDED AUDIENCE

- This SRS report is intended for several audiences including the users (Teachers & Officers), admin(Cafeteria's manager), project managers, developers and testers.
- The users and admin will use this SRS to verify that the developer team has created a product that is acceptable to the customer.
- The project managers of the developer team will use this SRS to plan milestones and a delivery date, and ensure that the developing team is on track during development of the system.

- The designers will use this SRS as a basis for creating the system's design. The designers will continually refer back to this SRS to ensure that the system they are designing will fulfill the customer's needs.
- The developers will use this SRS as a basis for developing the system's functionality. The developers will link the requirements defined in this SRS to the software they create to ensure that they have created a software that will fulfill all of the customer's documented requirements.
- The testers will use this SRS to derive test plans and test cases for each documented requirement. When portions of the software are complete, the testers will run their tests on that software to ensure that the software fulfills the requirements documented in this SRS. The testers will again run their tests on the entire system when it is complete and ensure that all requirements documented in this SRS have been fulfilled.

CONCLUSION

This analysis of the audience helped us to focus on the users who will be using our analysis. This overall document will help each and every person related to this project to have a better idea about the project.

INCEPTION OF CCMS

In this chapter, the Inception part of the SRS will be discussed briefly.

INTRODUCTION

CARS Cafeteria is a Cafeteria for teacher and Officers located at Mokarram Bhaban ,University of Dhaka. Teaches and Officers from different departments have their lunch in this Cafeteria and different types of events or parties are also held here by booking the whole cafeteria in the evening hours. Several employees work under one manager in this Cafeteria.

INCEPTION OF CARS Cafeteria Management System

At the beginning of our project, we entered the inception stage. This stage

includes, how the project will be started and their scope and limitations. The main goal of this phase is to identify the requirements, demand and

establish some sort of mutual understanding between the software team and the stakeholders of the Cars Cafeteria. In order to make this phase effective we took the following steps:

- Identifying the client of our project
- Icebreaking
- Identifying the stakeholders of the CARS Cafeteria
- Identifying the multiple viewpoints of stakeholders

IDENTIFY THE CLIENT OF OUR PROJECT

Admin of the CARS Cafeteria can be identified as a client of our project. Teachers and Officers can be viewed as stakeholders.

ICEBREAKING

Icebreaking refers to the fact that to diminish the communication barrier

between two persons. It is a crucial part since it denotes the

acceptation of our proposal. We started this phase by talking with the stakeholders with context free languages. Their behavior, respond to our question impacted the whole system.

IDENTIFYING THE STAKEHOLDERS OF THE CCMS

Stakeholder refers to any person or group who will be affected directly or indirectly by the system. Stakeholders include end-users who interact with the system and everyone else in an organization who may be affected by its installation. The CARS Cafeteria have limited number of stakeholders. They are:

- Teachers
- Officers
- Manager of CARS Cafeteria

IDENTIFYING THE MULTIPLE VIEWPOINTS OF THE STAKEHOLDER

Different stakeholders expect different benefits from the system as every person has his own point of view. So, we have to recognize the requirements from multiple viewpoints. Different viewpoints of the stakeholders about the expected software are given below:

CARS Cafeteria's Viewpoint:

- First and foremost, a really friendly user interface
- Desktop and Mobile, both platform based software if affordable
- Provide signal when any grocery item is out of stock
- Store information about the employees and the teachers/officers
- Calculate total buy and sell amount of a month and show the whole cost and benefits periodically
- Easy Reservation Management
- Secured and Automated Transaction System directly connected to the Cafeteria's account
- Easy Transaction History Storing
- Automated Memo Giving System

Users' Viewpoint:

- Easy and Fast Interface
- Mobile Platform Based Software
- Availability of Food Delivery directly to office rooms
- Secured Online payment
- Cash On Delivery System
- Easy Reservation System to book for any official ceremony

CONCLUSION

The primary goal of this project is to model and design a software for the teachers and officers of the University(Specially science faculties) to ease lunch order system and For Managers to easily manage multiple orders and reservations. For these reasons. The software will be as

simple as a teacher can easily be able to use this and the managers can maintain it without any annoyance. The software will be designed in such a way as it takes very little time to manage. To make this software project successful, collaboration with stakeholders was a main priority that what they want, how the software will work, how it can be more convenient, how it will save time and energy, etc.

ELICITATION OF CCMS

We have seen Question and Answer (Q& A) approach in the previous chapter, where the inception phase of requirement engineering has been described. The main task of this phase is to combine the elements of problem solving, elaboration, negotiation and specification. The collaborative working approach of the stakeholders is required to elicit the requirements. We have finished the following tasks for eliciting requirements-

- Collaborative Requirements Gathering
- Quality Function Deployment

• Usage Scenarios(Story)

COLLABORATIVE REQUIREMENTS GATHERING

We have met with many stakeholders in the Inception phase such as the manager, teachers and officers. These meetings created an indecisive state

for us to elicit the requirements. To solve this problem, we have met with

the stakeholders (who are acting a vital role in the whole process) few times to elicit the requirements.

Quality Function Deployment

Quality Function Deployment (QFD) is a technique that translates the needs of the customer into technical requirements for software. Ultimately the goal of QFD is to translate subjective quality criteria into objective ones that can be quantified and measured and which can then be used to design and manufacture the product. It is a methodology that concentrates on

maximizing customer satisfaction from the software engineering process. So, we have followed this methodology to identify the requirements for the

project. The requirements, which are given below, are identified successfully by the QFD.

Normal requirements:

Normal requirements are generally the objectives and goals that are stated for a product or system during meetings with the customer. The presence of these requirements fulfills customers' satisfaction. These are the normal requirements for our project.

- Users will create an account by providing their credentials.
- A predefined account will be given to system admin.
- System will verify the user's credentials from database.
- Users can update his/her profile.
- Users can recover their password if forgotten.
- Users must be logged in before doing any operation.
- Users can order food online.
- A memo will be provided after order confirmation.
- Order details will be added into virtual cart.
- Users can reserve table(s) for lunch through online.
- Users can book whole cafeteria after lunch through online.
- If any user reserves cafe which is already booked, he will be assigned into queue. First queued user will be notified after every booking cancellation.
- Users can pay bills through "SSL Commerz" and cash on delivery.
- If any users cancel order or reservation, he will be refunded.
- Estimated time of food delivery will be prompted in the user's display.
- Staff info, user info, every transaction details will be stored into admin database.
- A replica of user info, order memo and transaction history will be stored in user database.
- If a user updates his/her info, it will be updated in user database first and then the same update will be replaced into Admin Database automatically.
- Admin can manage everyday menu.
- Inventory management.
- If a food is out of stock it will be shown as stocked out.

Expected requirements

These requirements are intrinsic to the product or system and may be so elementary that the customer does not explicitly state them. Their absence will be a cause for significant dissatisfaction. Below the expected requirements for our project are briefly described-

- The system will be secured.
- Delivery time for every delivery will be estimated by GPS
- Several users can request for tables and cafeteria at the same time.
- Responsiveness of the System will be expeditious.
- Transaction history of Non Registered users will also be recorded .
- Interactive and attractive graphical user interface.

Exciting requirements

These requirements are for features that go beyond the customer's expectations and prove to be very satisfying when present. Following are some exciting requirements of our project:-

- If a user order certain items frequently, it will be prompted in the user's homepage.
- All relevant food items according to user's taste will be suggested.
- After analyzing the orders of previous one month from the users, the system will show the mostly ordered food items in the admin's homepage.

Usage Scenario:

CARS Cafeteria Management System

CCMS (Cars Cafeteria Management System) is an automated system where CARS cafeteria will be managed. This is intended to ease both the Management (administrator) and Teachers/Officers (Users) to interact, make orders, reservations etc with each other more conveniently.

1) Account Management:

1.1) Create Account:

User Perspective: A user must create an account to enter into the system. He/she needs to provide the following information to create account-

- Full name
- Mobile number
- Email address
- Teacher/Officer id
- Password
- Department name
- Room number & Location

After providing the information, admin will verify and send a confirmation code to the provided mobile number. By inputting this code, account will be created. **Admin Perspective:** An account for the administrator will be given to the cafeteria management with a predefined username and password.

1.2) Verification:

System will verify the user's credentials from teachers' database of Dhaka University.

1.3) Update Account:

User can update his/her profile. He/she can change his/her following information-

- Email
- Mobile number
- Password
- Room number

1.4) Password Recovery:

A user can recover his/her password if forgotten, by using his/her email or mobile phone number. User can click on "Forget Password" Button and choose from two options-"1.Recover Through Email, 2.Recover Through Mobile Number" **Through Email:** A recovery link will be sent to user's email, if user clicks on "Recover Through Email" button. User will then input a new password and his/her password will be updated in Database.

Through Mobile: An OTP will also be sent to the user's mobile number , if a user clicks on "Recover Through Mobile" button. User will have to input the OTP within 1 minute and then he/she will have to input a new password. His/her password will be updated in Database.

1.5) Log in:

A user can log into the system by using his/her registered email-id or phone number and password.

An administrator can login with the predefined username and password given by the system authorities.

2) Ordering:

To order, user must be logged in to the system. There will be daily menu provided by the cafeteria management which will include pricing and stock alert(if a food is out of stock it will be shown as stocked out). User can choose to order food from the menu according to his/her taste. He/she can also select quantity. After choosing, the food will be added to virtual cart and the amount of bill to be paid will be shown. He/she can pay the bill using any authorized payment system (Described in the following section "Payment") or he/she can also avail Cash-On Delivery (COD) service. If the user takes "Cash-on Delivery" service he/she must confirm that before payment and will have to pay some extra charge for delivery.

If user chooses to pay using online payment system, his/her order will be confirmed after payment. Else if user chooses COD service, his/her order will be confirmed instantly.

After order confirmation, A memo will be given to the user.

User can only give orders for food before 12.30 p.m. No order will be taken after this certain time.

User can also cancel order after payment, but it must have to be before 12.30 p.m. He/she will be refunded if cancelled before time.

3) Reservation:

For reservation, user must log in. Then he/she can choose one or multiple table numbers to book. After booking tables, he/she must provide the customized menu and quantity of people. User can also book the whole Cafeteria after lunch hour for any big occasions or ceremonies.

User must book before 48 hours for an event. Payment will be calculated based on the venue rate and customized food menu rate. Advance payment of 30% must be done within 2 hours of reservation confirmation. He/she will be notified through email and sms about confirmation of reservation.

To cancel the reservation, he/she must notify it before 36 hours to get refunded.

If any user wants to reserve tables which are already booked, the user will be assigned into the booking queue. If the user who reserves in the first place cancels the reservation in time, the queued user next to him/her will be notified and the table(s) will be reopened for booking.

Each reservation has a reservation id.

4) Payment:

Online Payment: External Sub-System "SSL Commerz" will be integrated for online payment method. Cafeteria's Transaction accounts will be added to SSL Commerz and users will just have to pay by logging into their account using this system.

Notification email and sms will be sent to user after every transaction by SSL Commerz. It will also be automatically added to admin database by SSL Commerz system.

On-Site Payment: User can also pay on spot if he/she goes to the cafeteria by himself/herself. After payment he can choose any table (not reserved). A memo will be provided including order number.

Cash-On Delivery: User can pay cash to the delivery man if he chooses Cash On Delivery.

For cancellation before a certain time, they will be refunded within 3-4 working hours. If a user fails to pay within the specific time, his/her reservation will be cancelled automatically.

5) Memo:

After confirmation of each order, a memo will be prompted to the user including the following information-

- Order id
- Food item with price
- Quantity
- Total price

In case of office delivery, a printed copy of memo will be provided to the user through the delivery man.

1-SSLCOMMERZ uses industry standard Secure Sockets Layer (SSL) technology which is used worldwide for securing data encryption. It is also PCI DSS v3.2 compliant which is the highest grade of recognition of Data Security compliance in the Payment Card Industry

In case of on spot payment, a printed copy of memo will be given to the user hand to hand after payment.

6) Delivery:

User perspective: Users can request for room delivery inside the university campus. For this service, he/she has to pay a delivery charge (25/-). Estimated time of food delivery will be prompted in the user's display.

Admin perspective: Admin can deliver the order in two ways-

- By staff
- By "Pathao Food Service"

System will track the location from where the user has requested, through GPS. If requested location is within 200m radius of CARS Cafeteria, then Staff will be sent to deliver foods.

Otherwise, foods will be sent by "Pathao Food Service." After confirming the delivery, the staff or "Pathao" riders will communicate with the user and deliver the order.

7) Database:

Admin Database: Staff info and User info will be stored in admin database. Every reservation details will also be stored in admin database.

Delivery staff numbers will be given input everyday and will be stored in database. If a staff goes for room delivery, the availability count for the staff will be automatically deducted by admin input. After each office delivery, when staff will come back to the cafeteria, admin will update the database again.

Every order memo will be stored distinctly in the database. Admin will be able to see the sum of transactions happened in a day. After every order paid, either through delivery-man or pathao or on the spot , the transaction detail will be added into Admin Database.

User Database: Every order memo and transaction history will be stored in User Database. A replica of user info from admin database will also be stored in User Database for security consolidation. If a user updates his/her info, it will be updated in user database first and then the same update will be replaced into Admin Database automatically.

8) Additional Features:

• If a user order certain items frequently, it will be prompted in the user's homepage.

- All relevant food items according to user's taste will be suggested.
- After analyzing the orders of previous months from the users, the system will show the mostly ordered food items in the admin's homepage.

9) Administrative Management:

9.1) Menu:

The menu will be fixed for a day. If any change is required, then admin will update the menu. The availability of food items will be displayed when the user wants to order.

After every order is confirmed (Online/Offline), menu will be updated and the quantity of items confirmed will be deducted from the availability count. If any order is cancelled, the availability of the food items will also be updated.

9.2) Inventory Management:

Administrator will input count of his/her stored grocery items. He/she will update counts everyday. By this, he/she will be able to track which item is going to be stocked out or which item is abundantly stocked.

Use Case Diagram

DEFINITION OF USE CASE

A Use Case captures a contract that describes the system behavior under various conditions as the system responds to a request from one of its stakeholders. In essence, a Use Case tells a stylized story about how an end user interacts with the system under a specific set of circumstances. A Use Case diagram simply describes a story using corresponding actors

who perform important roles in the story and makes the story understandable for the users. The first step in writing a Use Case is to define that set of "actors" that will be involved in the story. Actors are the different people that use the system or product within the context of the function and behavior that is to be described. Actors represent the roles that people play as the system operators. Every user has one or more goals when using system.

Primary Actor

Primary actors interact directly to achieve required system function and derive the intended benefit from the system. They work directly and frequently with the software.

Secondary Actor

Secondary actors support the system so that primary actors can do their work. They either produce or consume information.

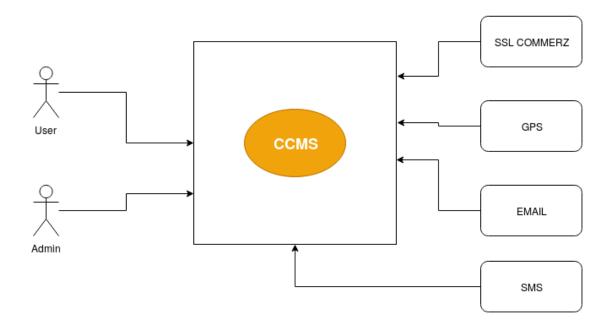
Use Case diagrams give the non-technical view of overall system.

Level: 0

Name: CCMS

Primary Actor: user, admin

Secondary Actor: SSL COMMERZ, EMAIL, SMS, GPS

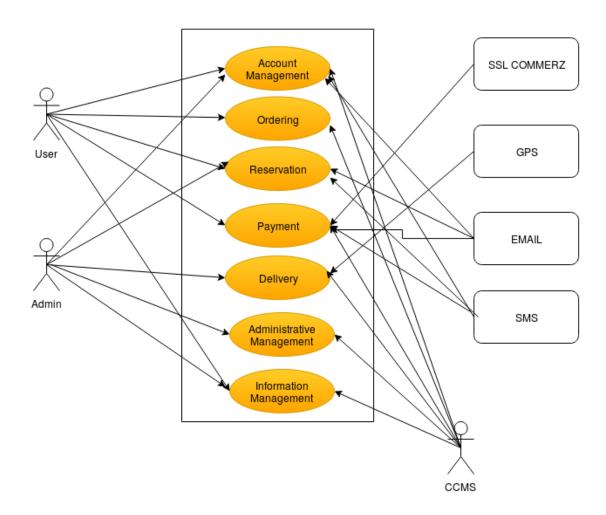


Level: 1

Name: CCMS

Primary Actor: user, admin, CCMS

Secondary Actor: SSL COMMERZ, EMAIL, SMS, GPS



Description of use case diagram level-1:

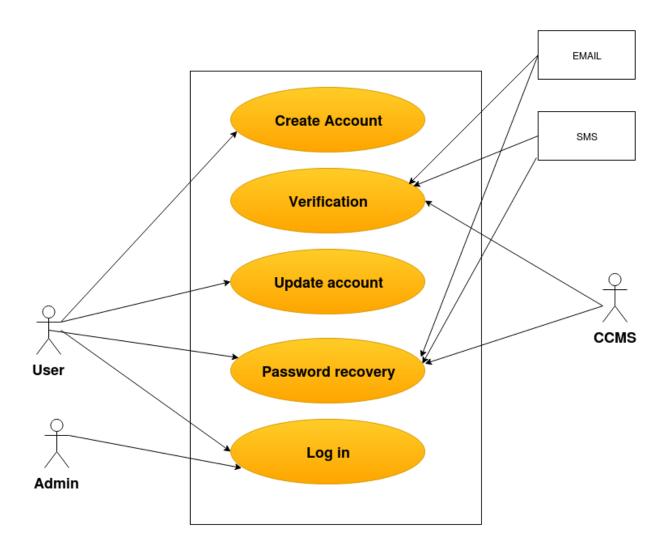
- 1. Account management: Users must create an account and then log into the system. He/she can update his/her profile, can recover password if forgotten. Admin will verify his/her provided credentials.
- 2. Ordering: Users will log into the system and can order food for lunch before 12:30 p.m.. He can pay through SSL Commerz or cash-on delivery or on-site payment. He/she

can cancel the order.

- **3.** Reservation: After logging into the system, users can book one or more tables for lunch. Users can also book whole cafeteria after lunch hour. He must book before 48 hours before an event. Advance payment of 30% must be done within 2 hours of reservation confirmation.
- **4. Delivery**: If users request for delivery service, admin will deliver through "Pathao" or staff.
- **5.** Administrative management: Admin will update menu and perform inventory management.
- **6. Information management :** Staff information , user information, transaction information, reservation details, available stuff count, order memo will be stored in the database.
- **7.Payment:**User can pay online using any approved and trusted account through "SSL Commerz"

Level 1.1

Name: Account management primary actor: User,Admin,CCMS Secondary actor: Email,Sms



Description of use case diagram level-1.1:

Create account : To create an account, users must provide following credentials: full name, mobile number, email address, teacher/officer id, password, department name, room number and location. Admin will verify and send a confirmation code to the provided mobile number. By inputting this code, account will be created. An account for the admin will be given with a predefined username and password.

Verification: System will verify the user's credentials from teacher's and officer's database

of Dhaka University.

Update account : Users can update his/her email, mobile number, password and room number.

Password recovery : A user can recover his/her password if forgotten, by using his/her email or phone number.

Log in : Users will log into the system by using his/her registered email-id/ phone number and password.

Action Reply:

Action: User provides credentials.

Reply: System will check the validity of the given credentials. For valid information system will allow user(Student or Teacher) to create an account and log into the account.

Action: User provides invalid credentials.

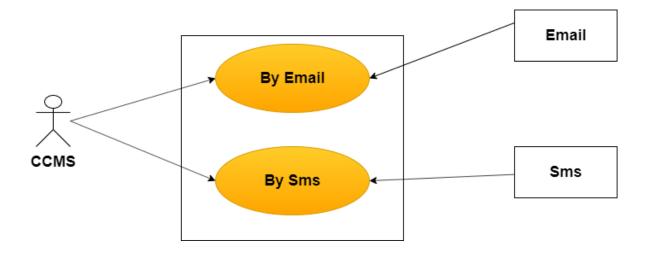
Reply: System will show error message and allows to try again.

Action: User provides credentials for update.

Reply: System will check the validity of the given credentials and after validation updates the given info.

Level 1.1.4

Name: Password Recoery primaryactor: CCMS Secondary actor: Email,Sms



Description of use case diagram level-1.1.4:

By email: System will send a recovery link to the user's email if he/she clicks on "Forget Password" button. User will then input a new password and his/her password will be updated in database.

By phone: An OTP will be sent to the user's mobile number concurrently, if a user clicks on "Forgot Password" button. User will have to input the OTP within 1 minute and then he/she will have to input a new password. His/her password will be updated in Database.

Action Reply:

Action: User requests for password recovery.

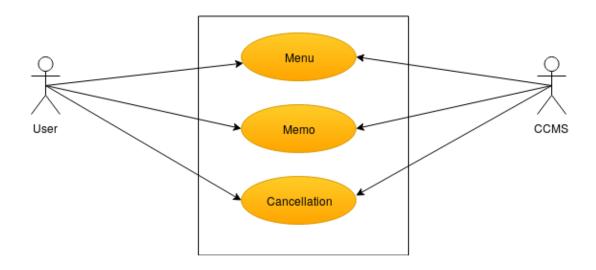
Reply: System will send an OTP or recovery link.

Level: 1.2

Name: Ordering

Primary Actor: user, admin

Secondary Actor: SSL COMMERZ, EMAIL, SMS, GPS



Description of use case diagram level-1.2:

Menu: User can choose to order food from the menu according to his/her taste. He/she can also select quantity.

Memo: After confirmation of each order, a memo will be prompted to the user including the following information: Order id, food item with price, quantity, total price.

Cancellation: Users can cancel order after payment, but it must have to be before 12:30 p.m. .He/she will be refunded if cancelled before time.

Action Reply:

Action: User chooses food and confirms the order.

Reply: System prompts memo.
Action: User cancels order in time.
Reply: System refunds money.

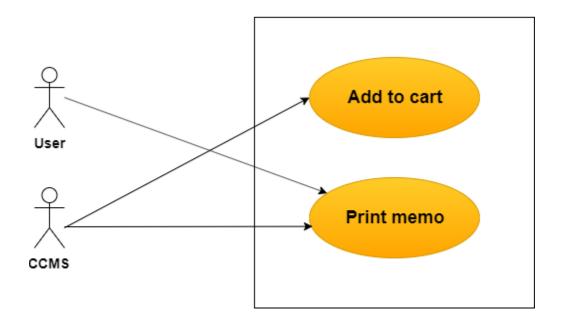
Action: User cancels order after a fixed time.

Reply: System doesn't refund money.

Level 1.2.2

Name: Memo

primary actor: User, CCMS



Description of use case diagram level-1.2.2:

Add to cart : After choosing, the food will be added to virtual cart and the amount of bill to be paid will be shown.

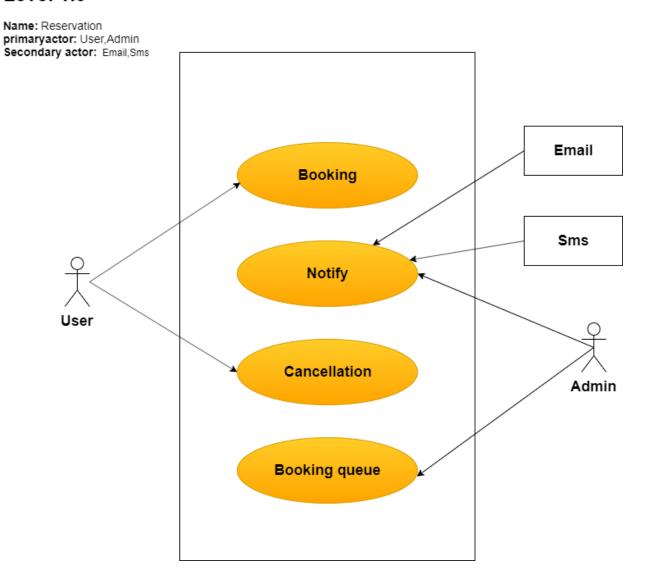
Print memo: In case of office delivery, a printed copy of memo will be provided to the user through the delivery man. In case of on spot payment, a printed copy of memo will be given to the user hand to hand after payment.

Action Reply:

Action: User requests for office delivery.

Reply: System prints a memo.

Level 1.3



Description of use case diagram level-1.3:

Booking: User can book one or more tables for lunch or can book whole cafeteria after lunch hour.

Notify: Admin will notify user after booking confirmation, cancellation through email/sms.

Cancellation: Users can cancel the reservation 36 hours before the event to get refunded.

Booking queue : If any user wants to reserve tables which are already booked, then the user will be assigned into the booking queue. If the user who ordered in the first place cancels the order in time, the queued user next to him/her will be notified and the table(s) will be reopened for booking.

Action Reply:

Action: Users book tables.

Reply: Admin will notify users about confirmation.

Action: Users cancel reservation in time.

Reply: Admin notifies about cancellation, refunds money and manages queue.

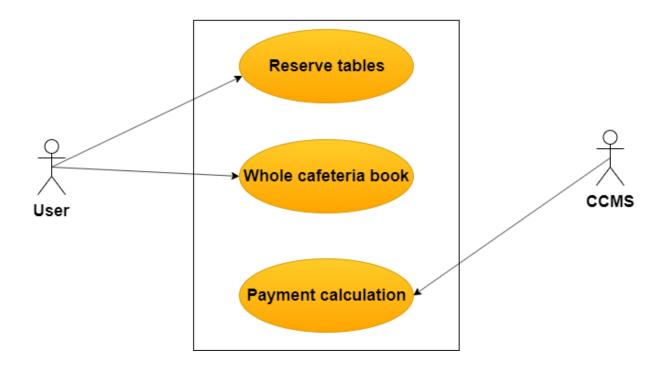
Action: Users cancel reservation after a fixed time.

Reply: Admin doesn't refund money.

Level 1.3.1

Name: Booking

primaryactor: User, CCMS



Description of use case diagram level-1.3.1:

Reserve tables: Users can book one or more tables. Then he will select food menu and quantity of people.

Whole cafeteria book: User can also book the whole Cafeteria after lunch hour for any big occasions or ceremonies. User must book before 48 hours for an event.

Payment calculation : Payment will be calculated according to hall rent, food item and quantity of people.

Action Reply:

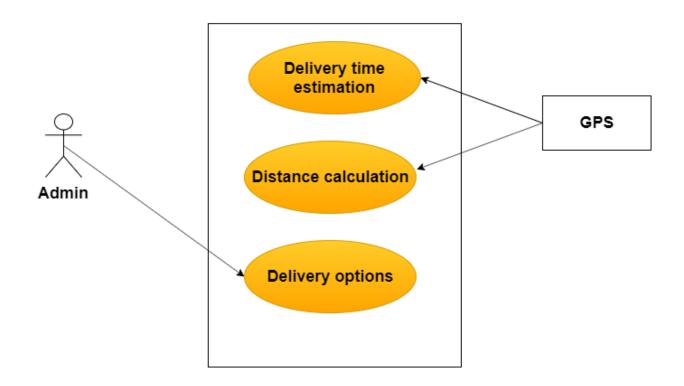
Action: Users book tables, select food menu and quantity of people. **Reply:** System confirms the booking and calculates the payment.

Action: Users book whole cafeteria, select food menu and quantity of people.

Reply: System confirms the booking and calculates the payment.

Level 1.4

Name: Delivery primary actor: Admin Secondary actor: GPS



Description of use case diagram level-1.4:

Delivery time estimation : A delivery time will be estimated by GPS and prompted in user's display.

Distance calculation: Distance from CARS will also be calculated through GPS.

Delivery options: Admin will choose one delivery option according to distance.

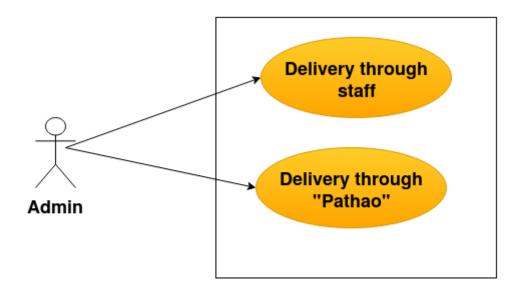
Action Reply:

Action: Admin chooses a delivery option.

Reply: Delivery will be done according to admin's choice.

Level 1.4.3

Name: Delivery options primary actor: Admin



Description of use case diagram level-1.4.3:

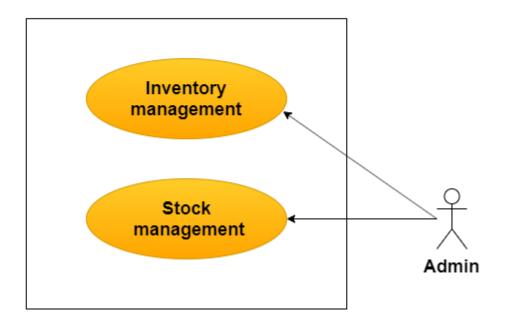
Through staff: If the distance is less than 200 meters, admin delivers the food through staff.

Through "Pathao": If the distance is greater than 200 meters, admin delivers the food through Pathao.

Level 1.5

Name: Administrative management

primary actor: Admin



Description of use case diagram level-1.5:

Inventory management : Administrator will input count of his/her stored grocery items. He/she will update counts everyday. By this, he/she will be able to track which item is going to be stocked out or which item is abundantly stocked.

Stock management : The menu will be fixed for a day. If any change is required, then admin will update the menu. The availability of food items will be displayed when the user wants to order.

After every order is confirmed (Online/Offline), menu will be updated and the quantity of items confirmed will be deducted from the availability count. If any order is cancelled, the availability of the food items will also be updated.

Action Reply:

Action: Admin updates the menu.

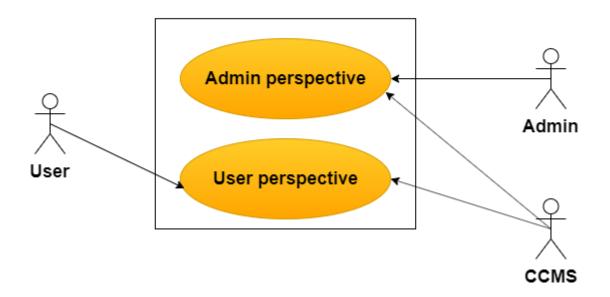
Reply: Users will see the updated menu.

Action: Admin inputs the count of stored grocery items.

Reply: Admin database will be updated.

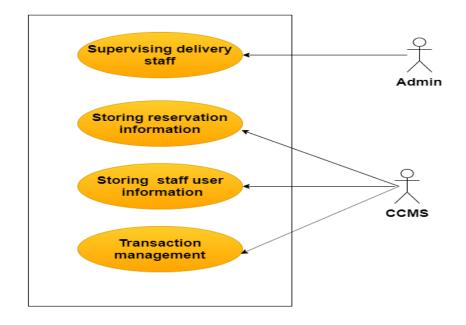
Level 1.6

Name: Information Management primary actor: User, Admin, CCMS



Level 1.6.1

Name: Admin perspective primary actor: CCMS, Admin



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Description of use case diagram level-1.6.1:

Storing staff and user's information: Staff information and user information will be stored in admin database.

Storing reservation information : Every reservation details will also be stored in admin database.

Supervising delivery staff: Delivery staff numbers will be given input everyday and will be stored in database. If a staff goes for room delivery, the availability count of the staff will be automatically deducted by admin input. After each office delivery, when staff will come back to the cafeteria, admin will update the database again.

Transaction Management:

Action Reply:

Action: Admin inputs delivery staff numbers every day.

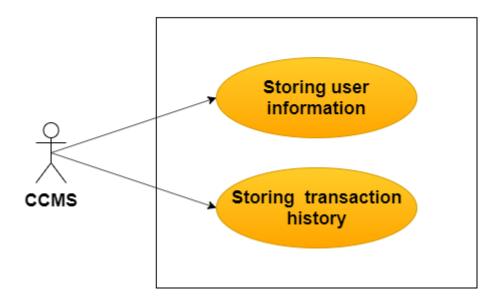
Reply: Admin database will be updated.

Action: Admin updates delivery staff numbers.

Reply: Admin database will be updated.

Level 1.6.2

Name: User perspective primary actor: CCMS



Description of use case diagram level-1.6.2:

Storing user information : A replica of user info from admin database will also be stored in User Database for security consolidation. If a user updates his/her info, it will be updated in user database first and then the same update will be replaced into Admin Database automatically.

Storing transaction history: Every order memo and transaction history will be stored in User Database.

Action Reply:

Action: User updates his/her info

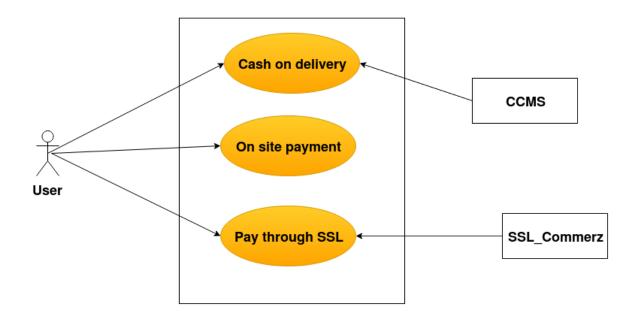
Reply: User database will be updated as well as admin database.

Action: Order memo and transaction history is created.

Reply: User database will be updated.

Level 1.7

Name: Payment primary actor: User,CCMS Secondary actor: SSL Commerz



Payment: Orders will be confirmed after payment. Users can pay through "SSL Commerz"

or cash-on delivery or on-site payment. A notification will be sent to user's email and phone after order confirmation .

Description of use case diagram level-1.7:

Cash-on delivery: User can pay cash to the delivery man if he chooses Cash On Delivery. If he chooses cash-on delivery service, he has to pay extra delivery charge.

On-site payment : User can also pay on spot if he/she goes to the cafeteria by him-self/herself. After payment he can choose any table (not reserved). A memo will be provided including order number.

Pay through SSL: External Sub-System "SSL Commerz" will be integrated for payment method. Cafeteria's Transaction accounts will be added to "SSL Commerz" and users will just have to pay by logging into their account using this system. Notification email and sms will be sent to user after every transaction by "SSL Commerz". It will also be automatically added to admin database by "SSL Commerz" system

Action Reply:

Action: Users pay through "SSL Commerz". Reply: Notification email and sms will be sent. Action: Users pay through "SSL Commerz".

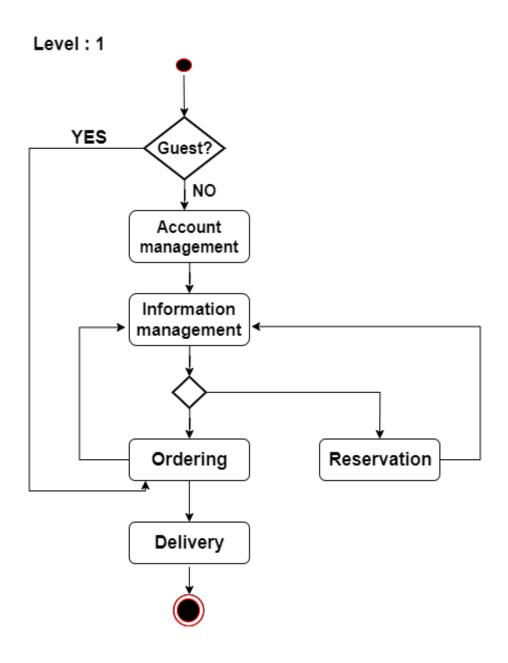
Reply: Admin database will be updated automatically.

Activity Diagram

CARS Cafeteria Management System (CCMS)

Definition of Activity Diagram

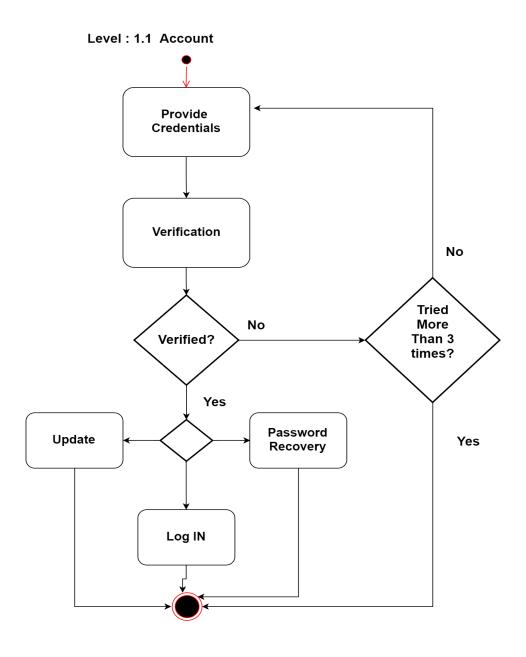
Activity diagrams are graphical representations of workflows of stepwise activities and actions with support for choice, iteration and concurrency.



Level: 1

Name: CCMS

Account Management



Level : 1.1

Name: Account Management Reference: Use Case level 1.1

Password recovery

Click "Forgot Password"

Send OTP on mobile

Send recovery link in Email

Input new password

Update password in user info

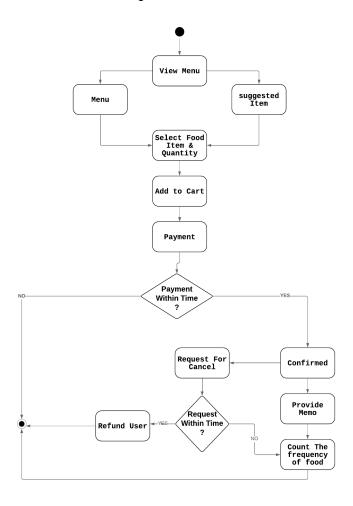
Level: 1.1.4 Forgot Password

Level: 1.1.4

Name: Password recovery Reference: Use Case level 1.1.4

Ordering

level 1.2: Ordering

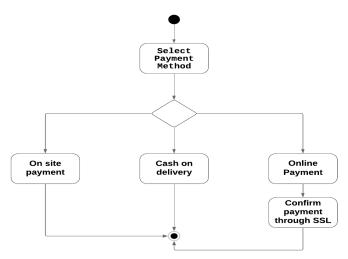


Level: 1.2

 $\mathbf{Name}: \mathbf{Ordering}$

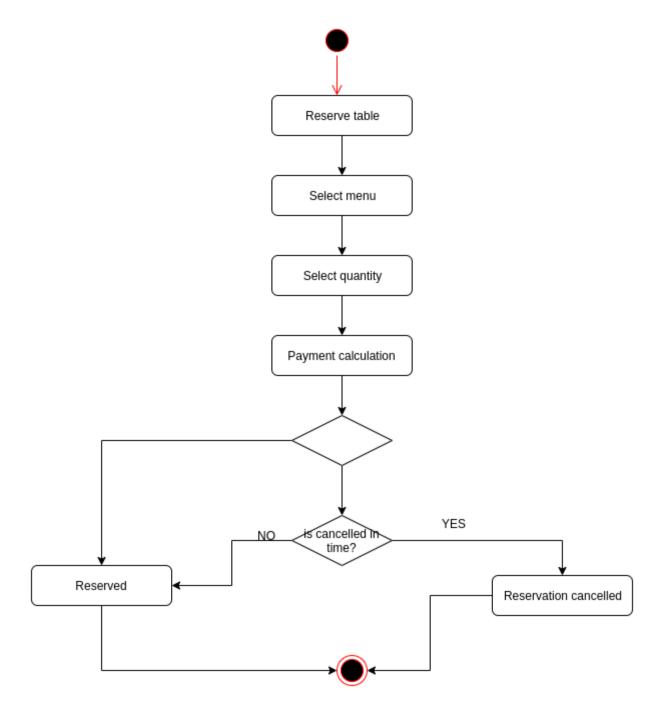
Payment

Level 1.2.3: Payment



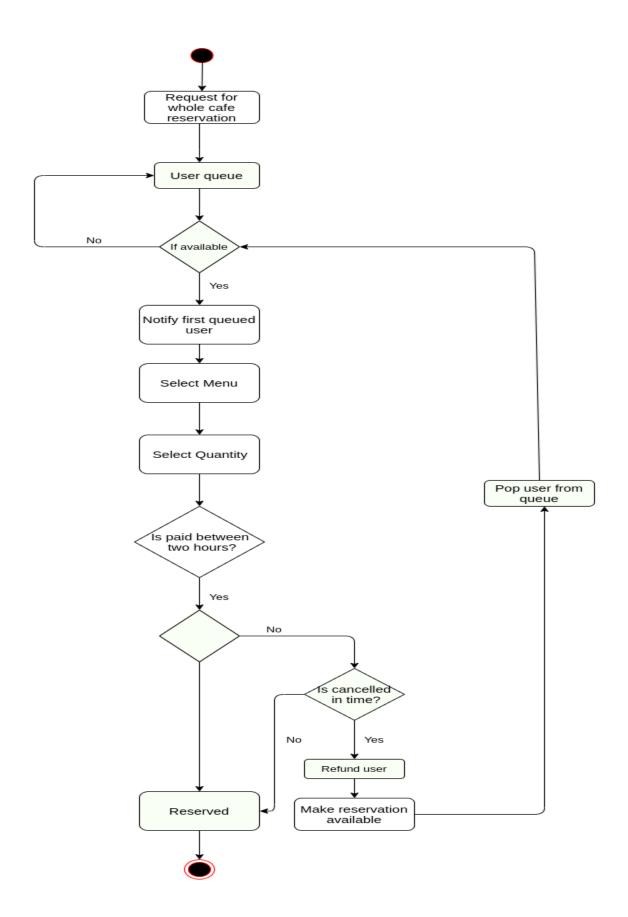
Level: 1.2.3 Name: Payment

Reservation



Level: 1.3.1

Name: Reservation_1

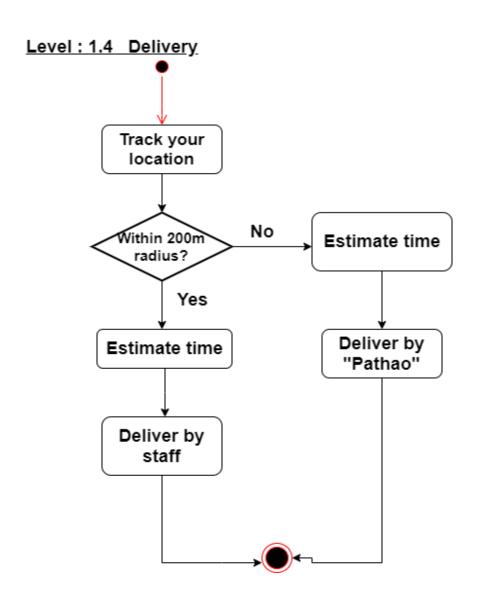


Level: 1.3.2

 $Name: Reservation_2$

Reference: Use Case level 1.3

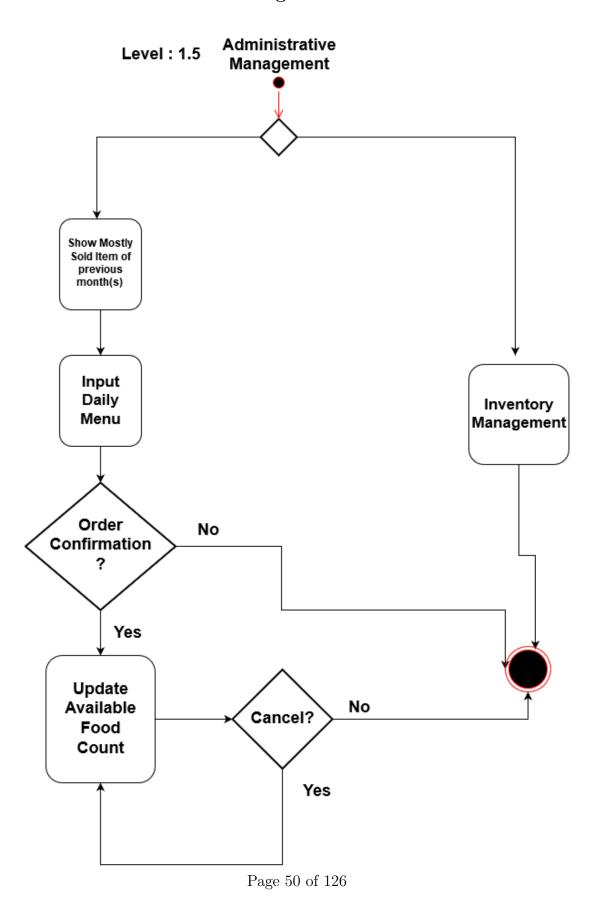
Delivery



Level: 1.4

Name: Delivery

Administrative management

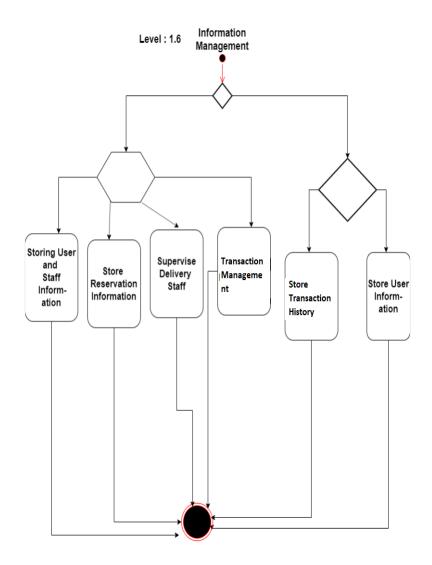


Level : 1.5

Name: Administrative management

Reference: Use Case level 1.5

Information management



Level: 1.6

Name: Information management Reference: Use Case level 1.6

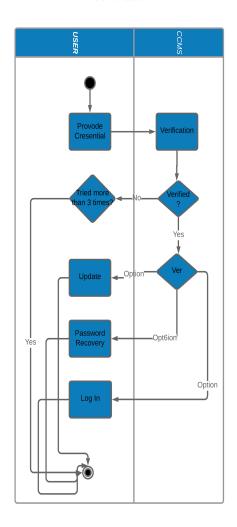
Swimlane Diagram

Definition:

A swimlane diagram is a type of flowchart that delineates who does what in a process. Using the metaphor of lanes in a pool, a swimlane diagram provides clarity and accountability by placing process steps within the horizontal or vertical "swimlanes" of a particular employee, work group or department. It shows connections, communication and handoffs between these lanes, and it can serve to highlight waste, redundancy and inefficiency in a process.

SID(Swimlane ID): 1.1

Name: Account



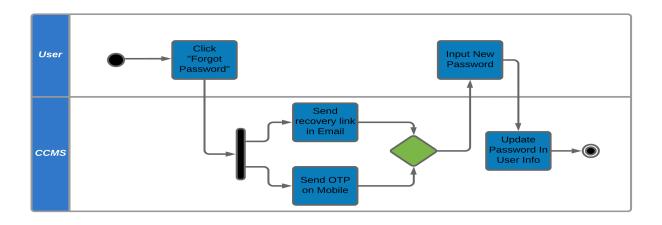
Reference: Use Case & Activity level 1.1

SID: 1.1.4

Name: Password Recovery

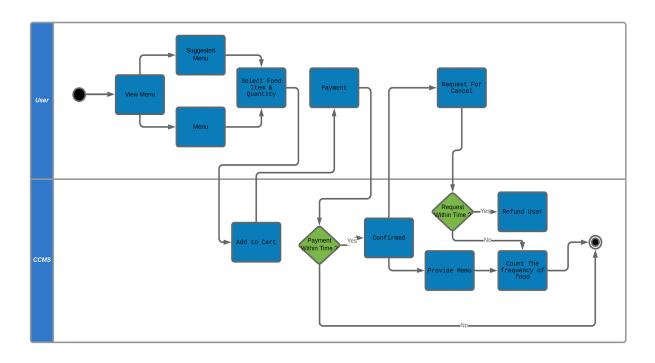
Reference: Use Case & Activity level 1.1.4

level 1.1.4: Password Recovery



Name: Ordering

Reference: Use Case & Activity level 1.2

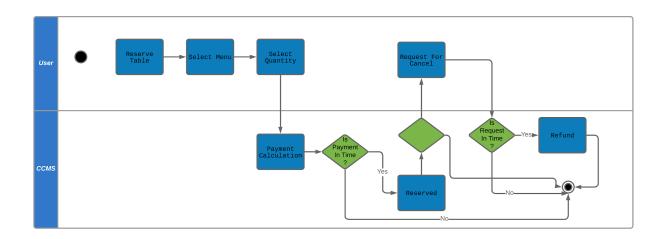


SID: 1.3.1

Name: Reservation 1

Reference: Use Case level 1.3 & Activity 1.3.1

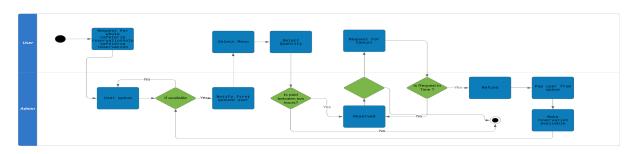
level 1.3: Reservation 1



SID: 1.3.2

Name: Reservation 2

level 1.3: Reservation 2



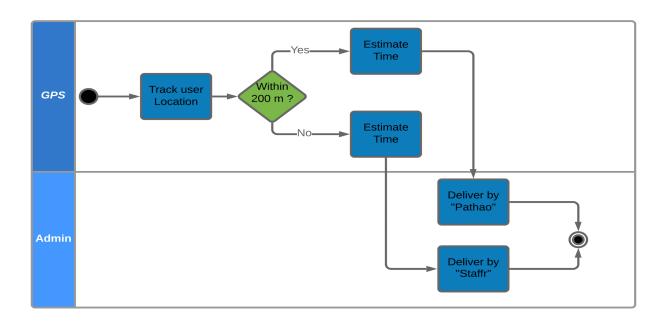
Reference: Use Case level 1.3 & Activity 1.3.2

SID: 1.4

Name: Delivery

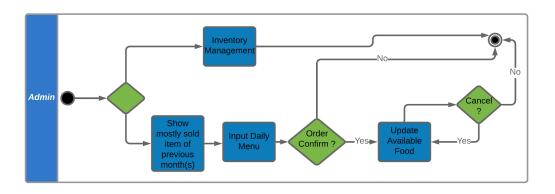
Reference: Use Case & Activity level 1.4

level 1.4: Delivery



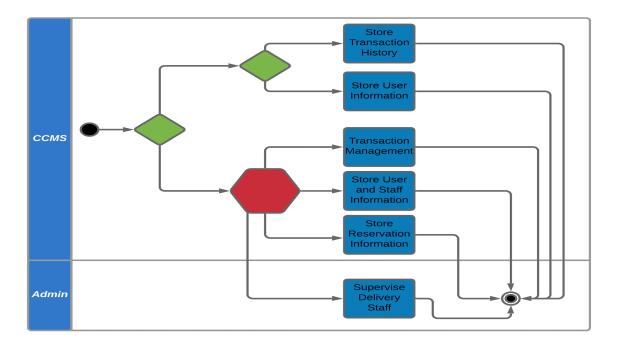
Name : Administrative Management Reference: Use Case & Activity level 1.5

level 1.5: Administrative Management



Name: Information Management Reference: Use Case level 1.6

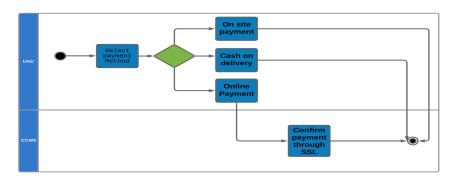
level 1.6: Information Management



Name: Payment

Reference: Use Case level 1.7 & Activity Level 1.2.3

level 1.7: Payment



Data Based Modelling

DATA MODELING CONCEPT:

If software requirements include the necessity to create, extend or interact with a database or complex data structures need to be constructed and manipulated, then the software team chooses to create data models as part of overall requirements modeling. The entity-relationship diagram (ERD) defines all data objects that are processed within the system, the relationships between the data objects and the information about how the data objects are entered, stored, transformed and produced within the system.

DATA OBJECTS:

A data object is a representation of composite information that must be understood by the software. Here, composite information means information that has a number of different

properties or attributes. A data object can be an external entity, a thing, an occurrence, a role, an organizational unit, a place or a structure.

Data object identification :

Serial	Noun	Problem solution space	$egin{array}{ll} \mathbf{(p)}/&\mathbf{Attribute} \ \mathbf{s)} \end{array}$
1	CCMS	p	
2	CARS cafeteria	p	
3	admin	S	9,10,11,14,19
4	teacher	S	9,10,11,12,14,15,16,17, 19
5	order	S	19,34,33,79,82
6	reservation	S	80,19,51,37,38,74,79,81, 39,82
7	account	p	
8	information	p	
9	full name	S	
10	mobile number	S	
11	email address	S	
12	teacher id	S	
13	officer id	S	
14	password	S	
15	department name	S	
16	room number	S	
17	location	S	
18	Verification code	S	

 $continued\ from\ previous\ page$

19	username	S	
20	credentials	p	
21	database	р	
22	Dhaka University	p	
23	employees	p	
24	grocery item	S	
25	SSL Commerz	S	
26	Cafeteria's trans- action account	S	
27	Secured and encrypted protocol	p	
28	Notification email	S	
29	Notification sms	S	
30	user	p	
31	payment	p	
32	book table	p	
33	memo	S	34,37,38,49,39
34	Order id	S	
35	Delivery man	p	
36	Cash on delivery	p	
37	Food item	S	
38	quantity	S	
39	Total price	S	
40	office delivery	p	
41	cancellation	p	
42	transaction	S	83,84,34,80
43	profile	p	

continued from previous page

44	Recovery link	S	
45	OTP	S	
46	menu	S	37,38,49
47	stock	S	
48	Virtual cart	s	
49	price	S	
50	delivery	p	
51	Table number	S	
52	occasion	p	
53	ceremony	p	
54	event	p	
55	Booking queue	p	
56	First place	p	
57	Queued user	p	
58	Room delivery	p	
59	University campus	p	
60	service	p	
61	Delivery charge	S	
62	Estimated time	S	
63	User's display	p	
64	staff	S	
65	GPS	S	
66	"Pathao" rider	p	
67	Admin database	S	
68	User database	S	
69	Delivery staff number	S	

$continued\ from\ previous\ page$

70	Availability count	S	
71	Sum of transactions	S	
72	Transaction history	p	
73	Replica of user info	p	
74	Quantity of people	S	
75	Administrative management	S	
76	Inventory management	S	24,38
77	verification	S	
78	Officer	S	9,10,11,13,14,15,16,17, 19
79	Confirmation Time	S	
80	Reservation id	S	
81	Event time	S	
82	Request time	S	
83	Transaction id	S	
84	Transaction amount	S	

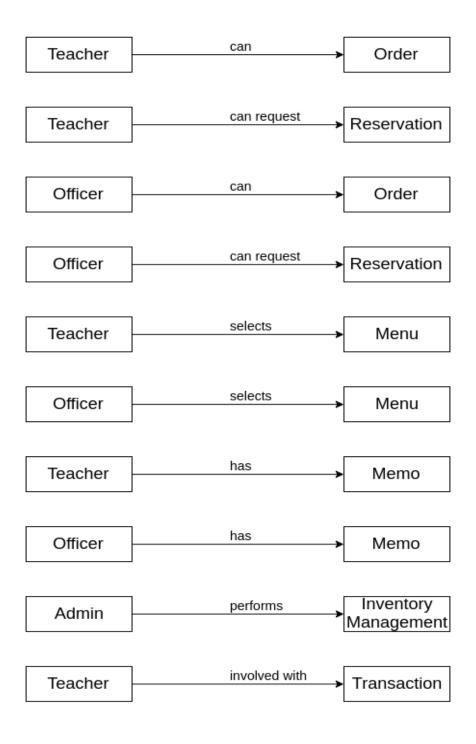
Final data object:

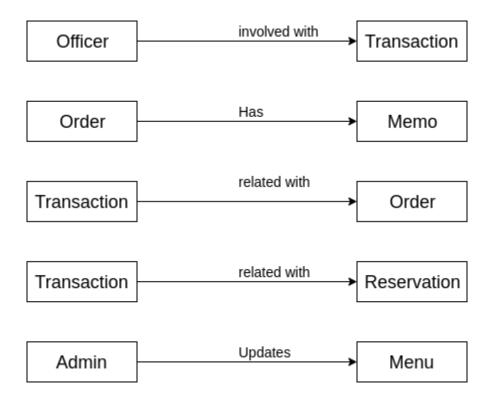
- 1) Admin
- 2) Teacher
- 3) Officer
- 4) Order
- 5) Reservation
- 6) Memo
- 7) Transaction

- 8) Menu
- 9) Inventory management

Data Object Relationship:

Relationship between Data Objects



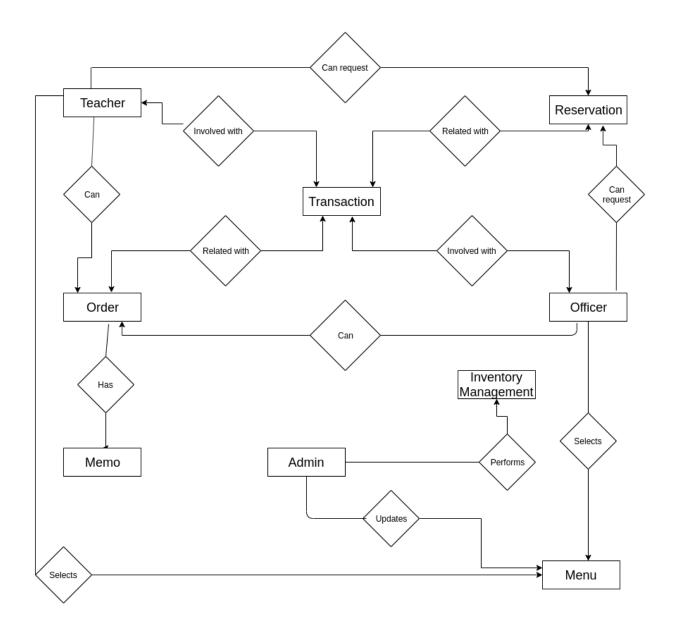


ER Diagram:

Definition of ER Diagram

An Entity Relationship (ER) Diagram is a type of flowchart that illustrates how "entities" such as people, objects or concepts relate to each other within a system.

ER Diagram



Schema Diagram

Data Object	Attribute	Type	Size
Admin	-full name -mobile number -email address -username -password	Varchar Varchar Varchar Varchar	40 40 40 40 40
Teacher	-full name -mobile number -email address -teacher id -password -department name -room number -location -username	Varchar Varchar Varchar Varchar Varchar Number Varchar Varchar	40 40 40 40 40 40 40 40
Officer	-full name -mobile number -email address -officer id -password -department name -room number -location -username	Varchar Varchar Varchar Varchar Varchar Number Varchar Varchar	40 40 40 40 40 40 40 40
Order	-Order id -username -memo -Request time -Confirmation time	Varchar Varchar Memo Date & time Date & time	40 40
Reservation	-Reservation id -username -food item -quantity -total price -table number -quantity of people -confirmation time -event time -request time -request time	Varchar Varchar List Number Number Number Time Time Time	40 40
Memo	-order id food item	Varchar Varchar	40 40

CLASS-BASED MODELING

CLASS BASED MODELING CONCEPT:

Class-based modeling represents the objects that the system will manipulate, the operations that will be applied to the objects, relationships between the objects and the collaborations that occur between the classes that are defined.

Noun list from Cafeteria Management System

No	Noun	No	Noun
1	CCMS	20	credentials
2	CARS cafeteria	21	database
3	admin	22	Dhaka University
4	teacher	23	employees
5	order	24	grocery item
6	reservation	25	SSL Commerz
7	account	26	Cafeteria's trans- action account
8	information	27	Secured and encrypted protocol
9	full name	28	Notification email
10	mobile number	29	Notification sms
11	email address	30	user
12	teacher id	31	payment
13	officer id	32	book table
14	password	33	memo
15	department name	34	Order id
16	room number	35	Delivery man
17	location	36	Cash on delivery
18	Verification code	37	Food item

 $continued\ from\ previous\ page$

19	username	38	quantity
39	Total price	59	University campus
40	office delivery	60	service
41	cancellation	61	Delivery charge
42	transaction	62	Estimated time
43	profile	63	User's display
44	Recovery link	64	staff
45	OTP	65	GPS
46	menu	66	"Pathao" rider
47	stock	67	Admin database
48	Virtual cart	68	User database
49	amount	69	Delivery staff number
50	delivery	70	Availability count
51	Table number	71	Sum of transactions
52	occasion	72	Transaction history
53	ceremony	73	Replica of user info
54	event	74	Quantity of food
55	Booking queue	75	Administrative management
56	First place	76	Inventory management
57	Queued user	77	verification
58	Room delivery	78	Officer
		79	reservation id

Verb list

No	Verb	No	Verb
1	Create Account	31	show(stock)
2	Provides info	32	choose item
3	verify info	32	select(quantity)
4	send code	33	add(to cart)
5	input code	34	pay(bill)
6	update info	35	deliver
7	change	36	confirm(order)
8	recover (password)	37	give(memo)
9	send(recovery link)	38	cancel(order)
10	click(link)	39	refund
11	input(password)	40	reserve
12	update(database)	41	book(table,cafeteria)
13	send(otp)	42	choose(table)
14	input(new otp)	43	notify(cancellation)
15	log in	44	assign(to booking queue)
16	order	45	reopen(booking queue)
17	provide(menu)	46	communicate
18	integrate	47	store (staff and user info)
19	send(transaction email)	48	store (reservation details)
20	add (admin database)	49	count (staff)
21	go (to cafe)	50	deduct

continued from previous page

22	choose (payment type)	51	come
23	cancel (automatically)	52	see
24	prompt memo	53	add (transaction de- tail)
25	input (grocery item)	54	store (user database)
26	update (count)	55	update (user database)
27	request (delivery)	56	replace(admin database)
28	prompt (estimated time)	57	fix
29	track	58	update menu
30	display	59	deduct (food item)

General classification

Candidate classes were then characterized in seven general classification. The seven general characteristics are as follows:

- 1. External entities
- 2. Things
- 3. Events
- 4. Roles
- 5. Organizational units
- 6. Places
- 7. Structures

Potential nouns to become a class after general classification criteria :

Noun	General Classification
CCMS	4
admin	4,7
teacher	4,7
officer	4,7
order	3
reservation	3
account	2,7
delivery	3
cancellation	3
transaction	3
profile	2,7
menu	1,2
stock	2
virtual cart	2
booking queue	2
database	2,7
admin database	2,7
user database	2,7
employee	4,5,7
grocery item	1
SSL Commerz	1,3
Cafeteria's transaction account	1
email	1,3
sms	1,3
user	4,5,7

continued from previous page

payment	3
memo	2
cash on delivery	3
staff	4,5,7
GPS	1
Replica of user info	2
Administrative management	3
Inventory management	3
verification	3

Selection Criteria

The candidate classes are then selected as classes by six Selection Criteria. A candidate class generally becomes a class when it fulfills around three characteristics.

- 1. Retain information
- 2. Needed services
- 3. Multiple attributes
- 4. Common attributes
- 5. Common operations
- 6. Essential requirements

Potential general classified nouns to become a class after selection criteria :

 $continued\ from\ previous\ page$

Noun	Selection criteria
CCMS	1,2,6 (selected)
admin	1-6 (selected)
teacher	1-6 (selected)
officer	1-6 (selected)
order	1,2,3,6 (selected)
reservation	1,2,3,6 (selected)
account	1-6 (selected)
delivery	2,3,6 (selected)
cancellation	
transaction	1,3
profile	1,3,4
menu	1
stock	1
virtual cart	1,3,2 (selected)
booking queue	2
admin database	1-6 (selected)
user database	1-6 (selected)
employee	
grocery item	
SSL Commerz	2, 6 (selected)
Cafeteria's transaction account	1,6 (selected)
email	2,5,6 (selected)
sms	2,5,6 (selected)
user	1-6
payment	3,4,5,6 (selected)

memo	1
cash on delivery	
staff	
GPS	6 (selected)
Replica of user info	
Administrative management	6
Inventory management	
verification	2,6

Attribute and Method Identification

Class name	Attribute	Method
------------	-----------	--------

CCMS		+verify_info() +notify_user() +send_otp()
		+send_link() +update_user_ database() +update_admin_ database() +provide_menu() +display_stock() +add_to_cart() +provide_memo() +notify_after_ transaction() +prompt_memo() +update_item_count() +display_most_ consumed_food() +display_relevant_food() +analyze_order()
Admin	-full_name - mobile_number - email_address - user_name -password	+login() +notify_after_ cancellation() +notify_after_ confirmation() +input_grocery_item() +update_grocery_item() +fix_menu() +update_menu() +input_staff_count() +update_staff_count() +update_staff_count() +call_delivery()

Teacher	-full_name -mobile_number -email_address -teacher_id - department_name -room_number - location -password	+create_account() +recover_password() +update_info() +login() +order() +choose_payment_type() +request_delivery() +pay() +cancel()
Officer	-full_name - mobile_number -email_address -officer_id - department_name -room_number - location -password	+reserve() +create_account() +recover_password() +update_info() +login() +order() +choose_payment_type() +request_delivery() +pay() +cancel() +reserve()
Order	-order_id - food_item_with_price -quantity -total_price -isConfirmed -isCancelled - payment_type -order_time -isRefunded	+display_menu() +choose_item() +select_quantity() +store_order_detail() +auto_cancel() +refund_user()

Reservation	-reservation id -total_people -total_table -reservation_type -menu -isInQueue -isConfirmed -isCancelled -payment_type -reservation_time	+reserve_table() +reserve_whole_cafe() +customize_menu() +manage_queue() +refund() +store_reservation_ detail() +auto_cancel() +calculate_amount()
Account	-full_name -mobile_number - email_address - teacher_id/officer_id -department_name -room_number -location -password	+getFull_name() +setFull_name() +getMobile_number() +setMobile_number() +getEmail_address() +setEmail_address() +getTeacher/officer_id() +setTeacher/officer_id() +getDepart- ment_name() +setDepartment_name() +getRoom_number() +setRoom_number() +setLocation() +setLocation() +setPassword() +setPassword()
Delivery	-delivery_time - delivery_number - delivery_location -	+staff_delivery() +pathao_delivery()

Admin_ Database	-staff_number -memo_number	+transaction_history() +store_staffInfo() +update_staff() +calc_transaction() +store_groceryInfo()
User_ Database	-memo_number	+transaction_history() +update_info()
Virtual_Cart	-food_quantity -total_amount -estimated_deliveryTim -delivery_location -contact_info	+calculate_amount() +prompt_virtual_cart() e
SSL COMMERZ	-isTransaction_ completed -isNotified	+make_transaction() +notify_admin() +add_payment_to_account(
Cafeteria's_ Transaction_ Account	-transaction_ dailyCount -transaction_ weeklyCount -transaction_ monthlyCount	+update_ dailyCount() +update_ weeklyCount() +update_ monthlyCount()
Email		$+$ send_confirmation()
SMS		$+$ send_confirmation()
Payment	-payment_type -isPayment_completed -payment_time -transaction_id	+notify_user() +online_payment() +cash_on_delivery()
GPS	-distance -estimated_time	$+ \text{call_GPS()} + \text{display_distance_time()}$

Analysis

All classes included in class based diagram are selected as class for our system.

CRC card

Class name	Responsibility	Collaborator
------------	----------------	--------------

	continued from previous page	
CCMS	• verifying information	Teacher, Officer, SMS, Email, Ad- min_database, User database, Ad-
	• notifying user	min, Virtual cart,
	• sending otp and recovery link	Order, Payment
	• updating user and admin database	
	• providing menu	
	• displaying stock	
	• adding to cart	
	• providing memo	
	• notifying after transaction	
	• prompting memo	
	• deducting item	
	• Displaying mostly consumed food	
	• Displaying all relevant food	
	• Analyzing order of previous month	

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Admin	 Inventory management notifying after confirmation and cancellation managing daily menu staff management invoking delivery method 	Teacher, Officer, Admin_database, SMS, Email, Cafeteria's_ Transaction_account
Teacher	Ordering foodPaymentReservation	Account, Payment, Order, Reservation, Delivery
Officer	Ordering foodPaymentReservation	Account, Payment, Order, Reservation, Delivery

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Order	 Display menu Storing order details Cancelling order Refunding order 	Teacher, Officer, User_database, Admin_database, Payment
Reservation	 Managing reservation Managing booking queue Refunding user Storing reservation details Cancelling reservation Calculating reservation payment 	Teacher, Officer, User_database, Admin_database, Payment
Account	 Creating account Updating profile Viewing profile 	

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D. II	The second process of page	GDG GGLSG
Delivery	• Managing delivery methods	GPS, CCMS
Admin_Database	 Storing transaction history Storing staff Info Storing reservation details Updating staff count Calculating period wise transaction Storing Grocery Info 	Payment, Order, Reservation, Account, Admin, CCMS
User_Database	 Storing user's transaction history Storing updated info 	Payment, Order, Reservation, Account, CCMS

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	Continued from precious page	
Virtual_Cart	Calculating amountPrompting virtual cart	Order, Teacher, Officer
SSL_COMMERZ	 Making transaction Notifying admin about payment completion Adding paid amount to cafeteria's transaction account 	Cafeteria's_ Transaction_Account Payment, Admin
Cafeteria's_Transact	 Storing daily transaction count Prompting period wise count 	Payment
Email	• Sending confirmation email	

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SMS	• Sending confirmation sms	
Payment	• Managing user's payment method	SSL_COMMERZ, Teacher, Officer, SMS, Email
GPS	• Calling exter- nal subsystem "GPS"	

CLASS CARDS

After identifying our final classes we have generated the following class cards.

Table: Class Card for CCMS Class

CCMS	
Attribute	Method
	+verify_info() +notify_user() +send_otp() +send_link() +update_user_database() +update_admin_database() +provide_menu() +display_stock() +add_to_cart() +provide_memo() +notify_after_transaction() +prompt_memo() +update_item_count() +deduct_staff_count() +display_most_consumed_food() +display_relevant_food()
Responsibilities	+analyze_order() Collaborator
 verifying information notifying user sending otp and recovery link updating user and admin database providing menu displaying stock adding to cart 	Teacher Officer SMS Email Admin_Database User_Database Admin Virtual_cart Order Payment
• providing memo	9 of 126

Table: Class Card for Admin Class

Admin	
Attribute	Method
-full_name	+ login()
-mobile_number	+notify_after_cancellation()
-email_address	+notify_after_confirmation()
-user_name	$+ input_grocery_item()$
-password	$+update_grocery_item()$
	$+$ fix $_{menu}()$
	$+ update_menu()$
	$+ \mathrm{input_staff_count}()$
	+store_order_
	reservation_detail()
	$+$ update_staff_count()
	+call_delivery()
Responsibilities	Collaborator
	Teacher
• Inventory management	Officer Admin_Database
• notifying after confirmation and cancellation	SMS Email Cafeteria's
• managing daily menu	Transaction_Account
• staff management	
• invoking delivery method	

Table: Class Card for Teacher Class

Teacher	
Attribute	Method
-full_name	$+$ create_account()
-mobile_number -	+recover_password()
email_address -teacher_id -department name -	$+ update_info()$
room number -location	$+ \log in()$
-password	+order()
-	+choose_payment_type() +request_delivery()
	+pay()
	+cancel()
	+reserve $()$
Responsibilities	Collaborator
Ordering foodPayment	Account Payment Order Reservation
	Delivery
• Reservation	

Table: Class Card for Officer Class

Officer	
Attribute	Method
-full_name -mobile_number -email_address -officer_id -department_name - room_number -location -password	+create_account() +recover_password() +update_info() +login() +order() +choose_payment_type() +request_delivery() +pay() +cancel()
Responsibilities	+reserve() Collaborator
Ordering foodPaymentReservation	Account Payment Order Reservation Delivery

Table: Class Card for Order Class

Order	
Attribute	Method
-order_id - food_item_with_price - quantity -total_price -isConfirmed -isCancelled -payment_type -order_time -isRefunded	+display_menu() +choose_item() +select_quantity() +store_order_detail() +auto_cancel() +refund_user()
Responsibilities	Collaborator
Display menuStoring order detailsCancelling orderRefunding order	Teacher Officer User_Database Admin_Database Payment

Table: Class Card for Reservation Class

Reservation	
Attribute	Method
-total_people	$+ reserve_table()$
-total_table	+reserver_whole_cafe()
-reservation_type	+customize_menu()
-menu	$+$ manage_queue()
-isInQueue -isConfirmed	+refund()
-isCommined -isCancelled	+store_reservation_detail()
-payment type	$+ auto_cancel()$
-reservation_time	$+ { m calculate_amount}()$
Responsibilities	Collaborator
 Managing reservation Managing booking queue Refunding user Storing reservation details Cancelling reservation Calculating reservation payment 	Teacher Officer User_Database Admin_Database Payment

Table: Class Card for Account Class

Account	
Attribute	Method
-full_name -mobile_number - email_address - teacher_id/officer_id - department_name - room_number -location -password	+getFull_name() +setFull_name() +getMobile_number() +setMobile_number() +getEmail_address() +setEmail_address() +getTeacher/officer_id() +setTeacher/officer_id() +get- Department_name() +setDepartment_name() +getRoom_number() +setRoom_number() +setLocation() +setLocation() +setPassword()
Responsibilities	Collaborator
 Creating account Updating profile Viewing profile	

Table: Class Card for Delivery Class

Delivery			
Attribute	Method		
-delivery_time	+staff_delivery()		
-delivery_number -	$+ pathao_delivery()$		
delivery_location			
Responsibilities	Collaborator		
• Managing delivery meth- ods	GPS CCMS		

Table: Class Card for Admin_Database Class

Admin_Database	
Attribute	Method
-staff_number	$+$ transaction_history()
-memo_number	$+$ store_staffInfo()
	$+$ reservation_details()
	$+ update_staff()$
	$+ \operatorname{calc_transaction}()$
	+store_groceryInfo()
Responsibilities	Collaborator
 Storing transaction history Storing staff Info Storing reservation details Updating staff count Calculating period wise transaction Storing grocery info 	Payment Order Reservation Account Admin CCMS

Table: Class Card for User_Database class

User_Database	
Attribute	Method
-memo_number	+transaction_history()
	$+ \mathrm{update_info}()$
Responsibilities	Collaborator
Storing user's transaction historyStoring updated info	Payment Order Reservation Account CCMS

 ${\bf Table:\ Class\ Card\ for\ VIrtual_Cart\ Class}$

Virtual_Cart	
Attribute	Method
-food_quantity	+calculate_amount()
-total_amount	$+ prompt_virtual_cart()$
-estimated_deliveryTime	
-delivery_location	
-contact_info	
Responsibilities	Collaborator
	Order
• Calculating amount	Teacher Officer
• Prompting virtual cart	

Table: Class Card for SSL_COMMERZ Class

SSL_COMMERZ			
Attribute	Method		
-isTransaction_completed	$+$ make_transaction()		
-isNotified	$+$ notify_admin()		
	+add_payment_to_account()		
Responsibilities	Collaborator		
 Making transaction Notifying admin about payment completion Adding paid amount to cafeteria's transaction account 	Cafeteria's_ Transaction_Account, Payment, Admin		

 ${\bf Table:\ Class\ Card\ for\ Cafeteria's_Transaction_Account\ Class}$

Cafeteria's_Transaction_Account			
Attribute	Method		
-transaction_dailyCount	+update_dailyCount()		
-transaction_weeklyCount	+update_weeklyCount()		
-transaction_monthlyCount	+update_monthlyCount()		
Responsibilities	Collaborator		
	Payment		
• Storing daily transaction count			
• Prompting period wise count			

Table: Class Card for Email Class

Email	
Attribute	Method
	$+$ send_confirmation()
Responsibilities	Collaborator
• Sending confirmation email	

Table: CLass Card for SMS Class

SMS	
Attribute	Method
	$+$ send_confirmation()
Responsibilities	Collaborator
• Sending confirmation SMS	

Table: Class Card for Payment Class

Payment			
Attribute	Method		
-payment_type	+notify_user()		
-isPayment_completed	$+$ online_payment()		
-payment_time	+cash on delivery()		
-transaction_id			
Responsibilities	Collaborator		
• Managing user's payment method	SSL_COMMERZ Teacher Officer SMS Email		

Table: Class Card for GPS Class

GPS	
Attribute	Method
-distance -estimated_time	+call_GPS() +display_distance_time()
Responsibilities	Collaborator
• Calling external subsystem "GPS"	

CRC Diagrams

Diagram ID: 1

Name: CCMS

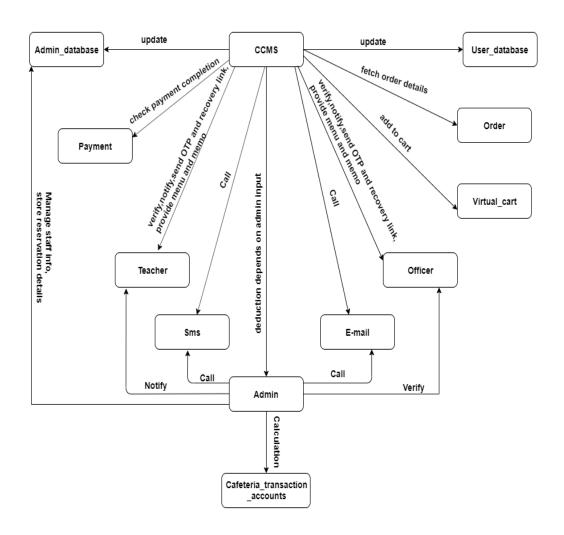
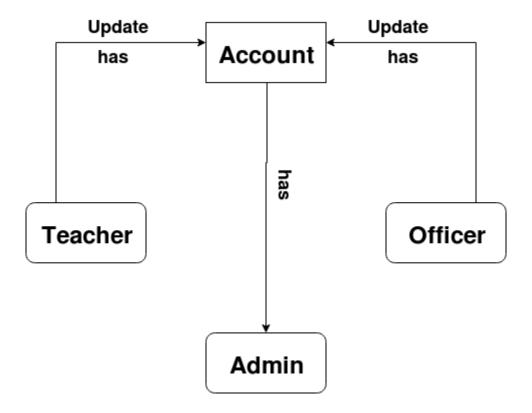
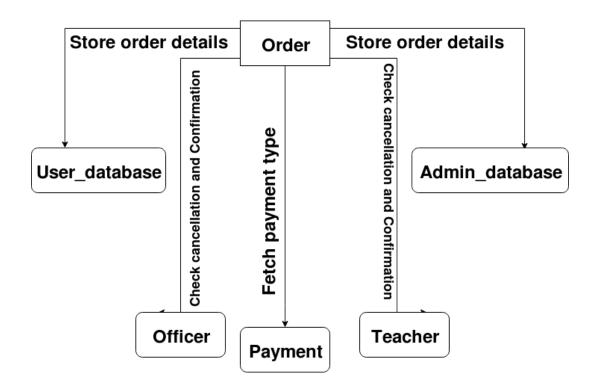


Diagram ID: 2

Name: Account



Name: Order



Name: Payment

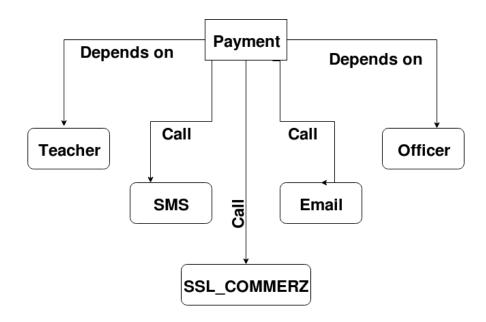
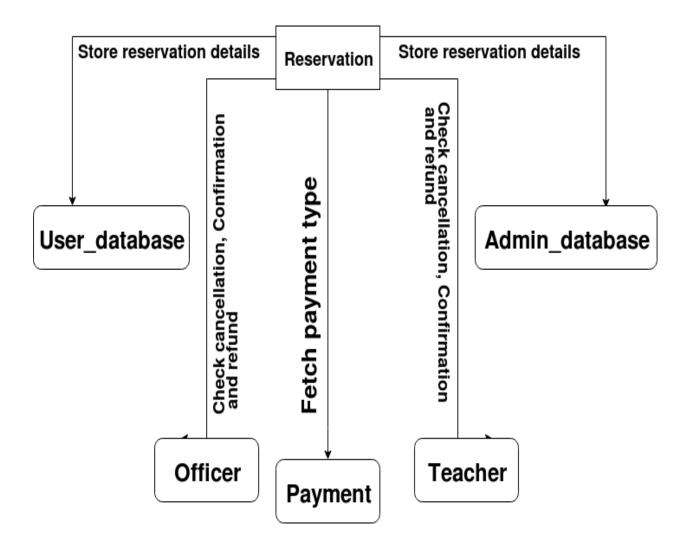
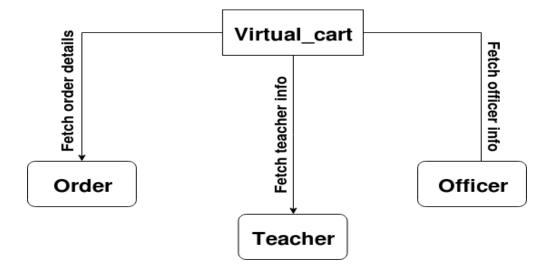


Diagram ID: 5

Name: Reservation



Name: Virtual Cart



Name: Cafeteria's Transaction Account

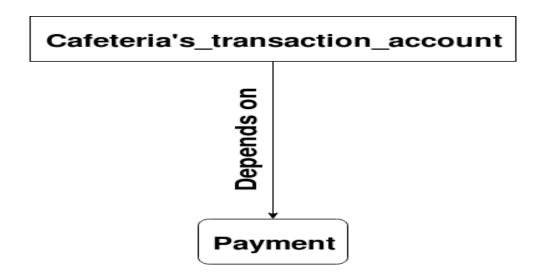
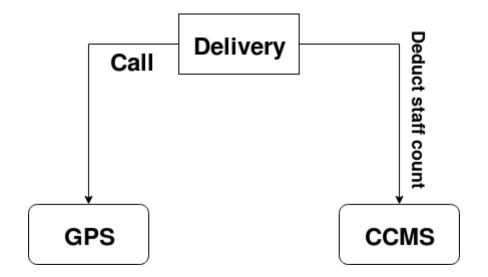


Diagram ID: 8

Name: Delivery



Name: User database

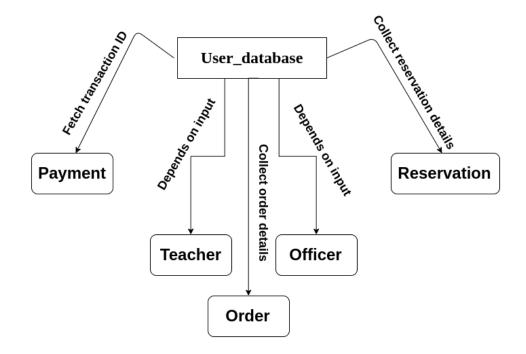
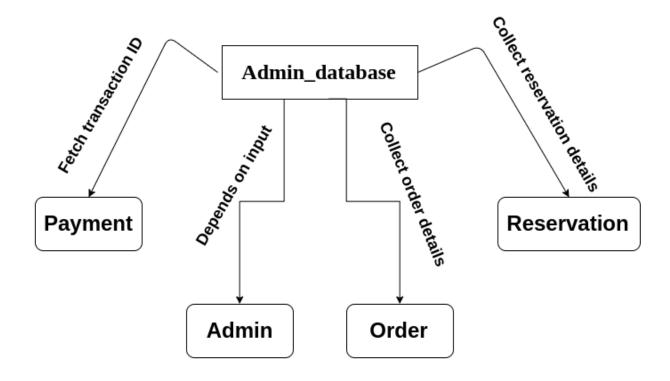


Diagram ID: 10

Name: Admin database



BEHAVIORAL MODELING OF CCMS

STATE TRANSITION DIAGRAM:

State diagram represents active states for each class the events (triggers). For this we identified all the events, their initiators and collaborators.

Event Table:

SL	Event	State	Initiato	rCollaborato	${f rAssociated}$
$\overline{\text{no.}}$		$\overline{ ext{Name}}$			method

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			rom previous pa	90	
1	Will create an account	Create_account	Teacher, Officer	CCMS, Account, Email, SMS	+create account() +verify_ info() +notify_ user() +send_ confirmation()
2	Will provide information	Provide_ info	Teacher, Officer		+create account $()$
3	Users' credentials Will be verified	Verify_ info	CCMS		+verify_ info()
4	Will be able to update information	Update_ info	Teacher, Officer	Account, CCMS	+update_ info() +setFull_ name() +setMobile_ number() +setEmail_ address() +setTeacher/officer_ id() +setDepartment_ name() +setRoom_ number() +setLocation()
5	Will be able to re- cover password	Recover_ password	Teacher, Officer	SMS, Email, CCMS	+recover_ password() +send_ otp() +send_ link()
6	Will login to system	logIn_ to_system	Teacher, Officer, Admin		$-+ { m login}()$

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7	Will be able to order food	Order_ food	Teacher, Officer	Order	+order() +display_ menu() +choose_ item() +select_ quantity()		
8	Will provide daily menu	Provide_ menu_	Admin		+fix_ menu() +update_ menu()		
9	Will be able to choose food item and quantity	Choose_ item	Teacher, Officer	Admin_database	+display_ menu() +choose_ item() +select_ quantity()		
10	Will add to virtual cart	Add_to _cart	CCMS	Order	+choose_ item() +select_ quantity() +add_to _cart()		
11	Bill will be shown	Show_ bill	Virtual _cart		+calculate_ amount() +prompt_ virtual_cart()		
12	Can pay the bill	Pay_ bill	Teacher, Officer	Payment, SSL_ COMMERZ	+pay() +online_payment() +cash_on_ delivery() +make_ transaction() +notify_admin()		
13	Order will be confirmed	Confirm_ order	CCMS	SMS, Email	+notify_ after_transaction() +send_ confirmation()		

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14	Memo will be given	Give memσ	CCMS	Admin_ Database, User_ Database	+provide_ memo() +transaction_ history()		
15	Will be able to cancel order	Cancel_ order	Teacher, Officer		+cancel()		
16	Will be refunded	Refund_ money —	Reservat: Order	offiafeteria's_ Transaction_ Account, SSL_ COMMERZ	+refund_ user() +make_ transaction() +notify_ admin() +add_payment _to_account()		
17	Can reserve multiple tables	Reserve_ table	Teacher, Officer	Reservation	+reserve() +reserve_table() +customize_ menu()		
18	Can book the whole cafeteria	Book_ cafeteria	Teacher, Officer	Reservation	+reserve() +reserve_ whole_cafe()		
19	Will provide customized menu	Choose_ item	Teacher, Officer	Reservation	+customize_ menu()		
20	Payment will be calculated	Calculate_ bill	Virtual cart, Reserv ation		+calculate_ amount()		
21	Will be notified	Notify_user_	Admin, CCMS	SMS, Email	+notify_after _transaction() +send_ confirmation()		
22	Will be able to cancel reservation	Cancel_reservation	Teacher, Officer	Reservation	+cancel() +refund()		
23	Will be assigned into the booking queue	Assign_ in_queue	Reserv ation	Teacher, Officer	+manage_ queue()		

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24	Will pay through "SSL COMMERZ"	Pay_ Through_ SSL	Payme nt	Teacher, Officer, SSL_ COMMERZ	+pay() +online_ payment() +make_ transaction() +notify_ admin() +add_payment_ to_account()		
25	Pay onsite	Pay_ onsite	Admin	Admin_database	$+$ transaction_ history()		
26	Can avail Cash-on delivery	Cash_ On_ delivery	Teacher, Officer	Admin	+cash_on _delivery()		
27	Memo will be prompted	Prompt_memo_	CCMS		$+ \operatorname{prompt}_{-} \\ \operatorname{memo}()$		
28	Memo will be printed	Print memo	Admin	CCMS	+provide_ memo()		
29	Can request for room delivery	Room_ delivery	Teacher, Officer	Delivery	+request_ delivery()		
30	Estimated time will be prompted	Estimate_ time	GPS		+call_GPS() +display_ distance_time()		
31	Can choose delivery method	Delivery_ method	Delivery	GPS, Admin	+staff_ delivery() +pathao_ delivery()		
32	Location will be tracked	Track_ location	GPS	Delivery, Virtual_ cart	+call_GPS()		
33	Delivery through staff	Delivery_ Through_ staff	Delivery	Admin	+staff_delivery()		
34	Delivery through "Pathao"	Delivery_ Through_ pathao	Delivery	Admin	+pathao_delivery()		
35	All info will be stored	Store_ all_info	CCMS	Admin_database, User_database	+update_user _database() +update_ admin_database()		

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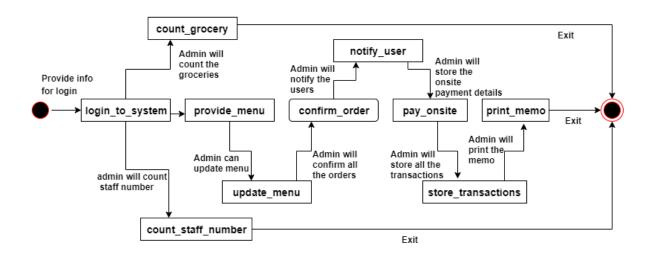
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36	Staff number will be counted	Count_ Staff_ number	Admin	Admin_database	+input_staff _count() +update_staff _count() +store_ staffInfo() +update_ staff()		
37	Sum of transactions will be calculated	Calculate_ transactions	Account	idatabase	+update_ dailyCount() +update_ weeklyCount() +update_ monthlyCount()		
38	Store order memo and transaction history	Store_ transactions	Order, Reserva tion	Admin_ Database, User_ database	+store_reservation _detail() +store_order _detail()		
39	replica of user database will be made	Make_ replica	CCMS	Admin_database, User_database	+update_ user_database() +update_ admin_database()		
40	menu will be up- dated	Update_ menu	Admin		+update_menu		
41	availability of food item will be displayed	Display_ Available _food	CCMS		+display_stock()		
42	availability of gro- cery items will be counted	Count grocery	Admin	Admin_database	+input_grocery _item() +update_grocery _item()		
43	Prompt mostly consumed item	Mostly_ Consumed_item	CCMS	Order	+display_most _consumed_food()		
44	Display all relevant food according to user's taste	Display_ Relevant_ food	CCMS	Order	+display_ relevant_food()		
45	System will an- alyze previous months order	Analyze_ order	CCMS	Order	+analyze_ order()		

State Transition

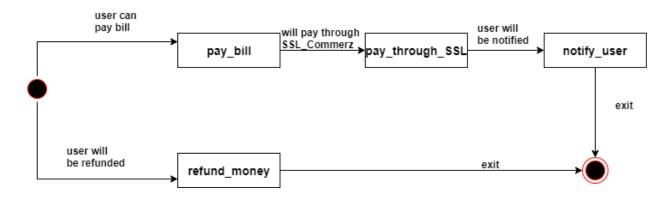
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Name: Admin

ADMIN:



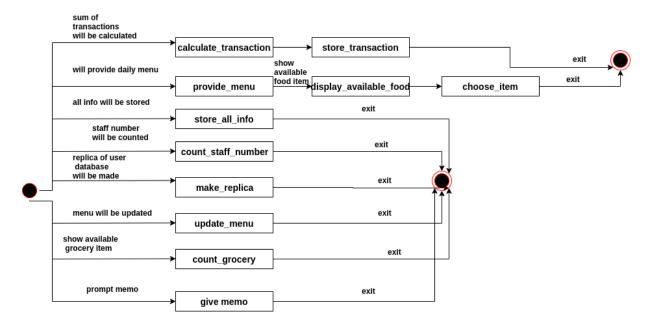
f ID:2 $f Name: SSL\ COMMERZ$



ID:3

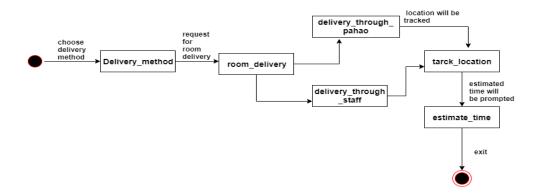
 $\mathbf{Name}: \mathrm{Admin_database}$

Admin database



ID: 4

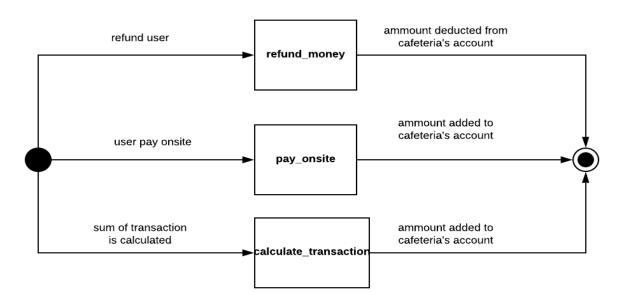
Name : Delivery



ID: 5

Name: Cafeteria's transaction account

Cafeteria's transaction Account



ID: 6

Name : GPS

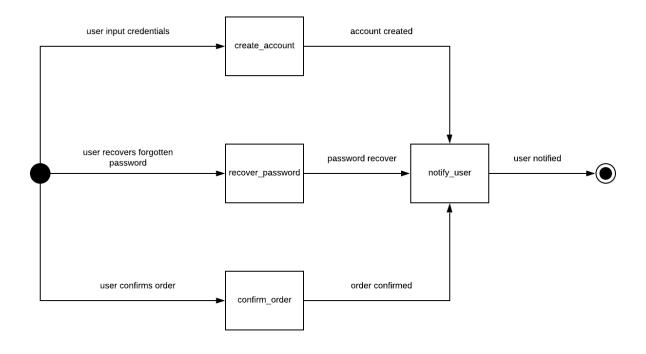
GPS



ID:7

Name : Email/SMS

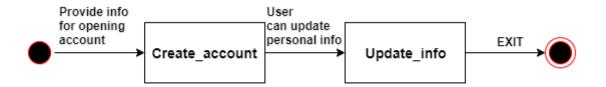
Email/SMS



ID: 8

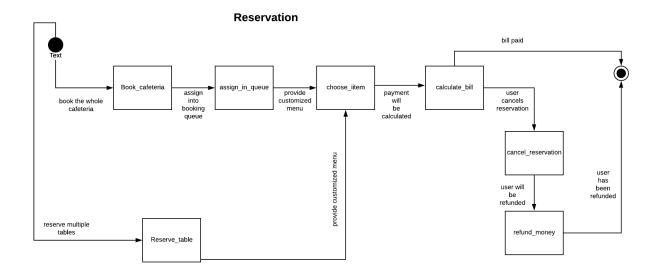
Name : Account

ACCOUNT:



ID: 9

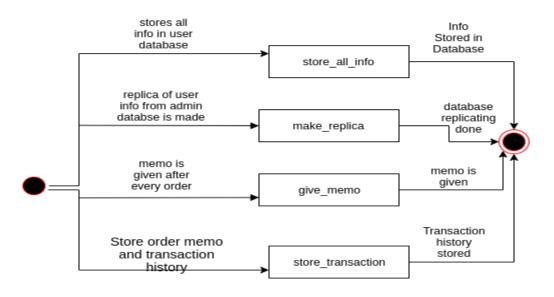
Name: Reservation



ID: 10

 $\mathbf{Name}: \mathbf{User_database}$

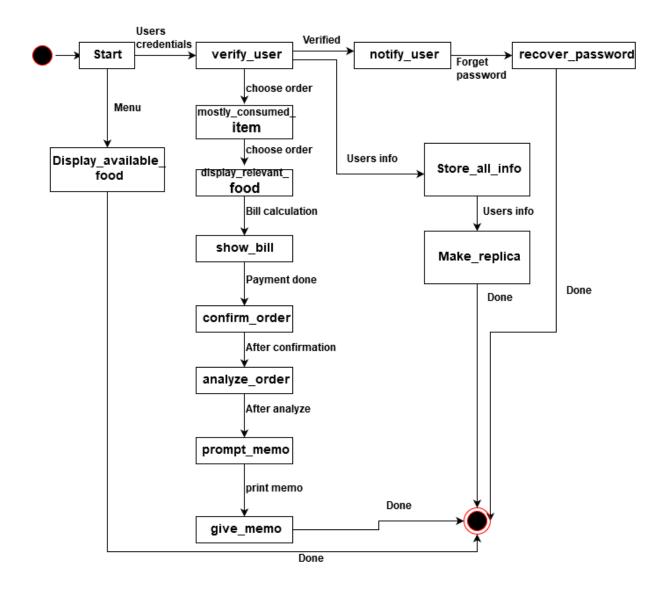
User database



ID: 11

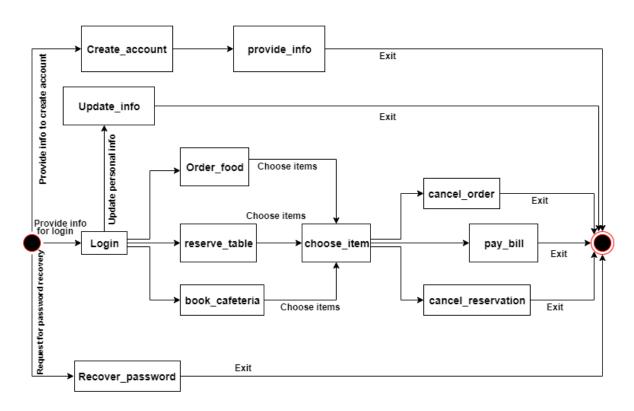
Name: CCMS

CCMS:



ID: 12

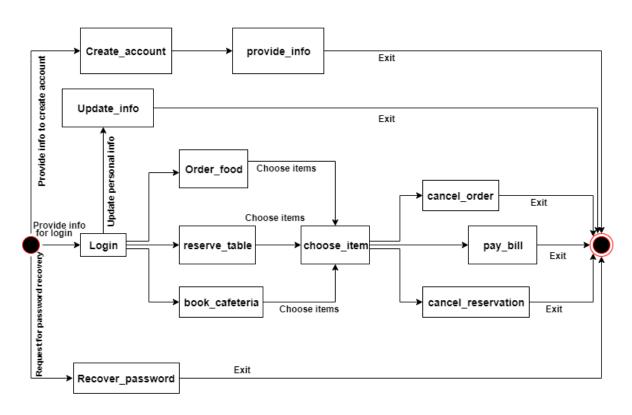
OFFICER:



Name : Officer

ID: 13

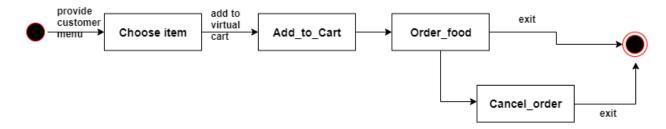
Teacher:



Name: Teacher

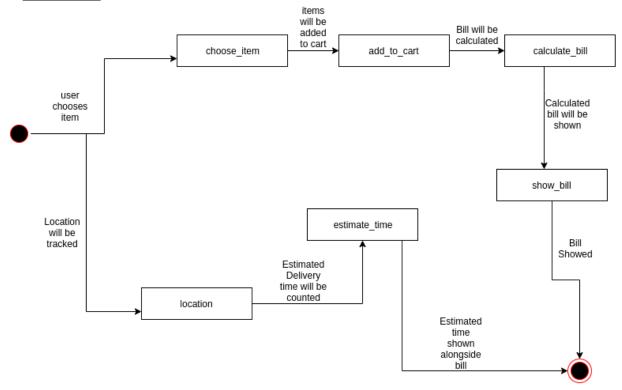
ID: 14

Name: Order



ID: 15

Virtual cart



Name: Virtual cart

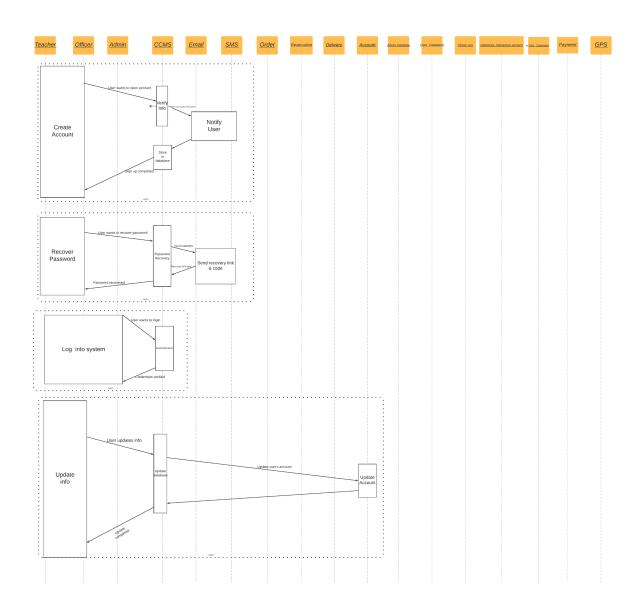
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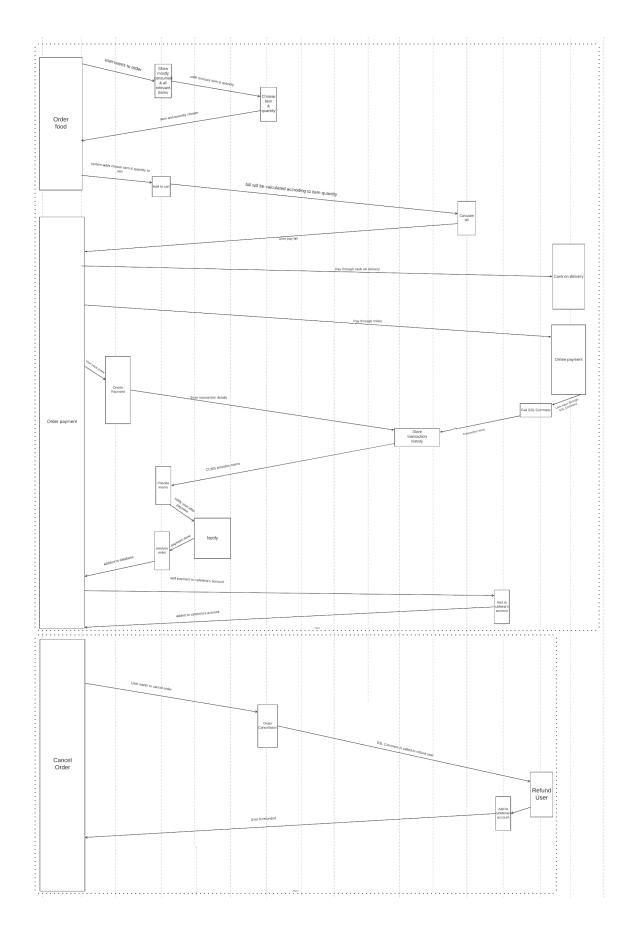
Name : Payment

Payment



Sequence Diagram:





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