IT314 - Software Engineering

Lab - 6 202201218 - Meet Sarvan

Q1) Develop Use Case Textual Description for "Process Sale" and "Handle Return" use cases.

Use Case: Sales Transaction Process

Actor: Cashier

Preconditions:

• The cashier has access to the point-of-sale (POS) system.

The customer intends to purchase items.

Main Flow:

- 1. The cashier starts a new transaction in the POS system.
- 2. For each item being purchased, the following steps occur:
 - A. The cashier scans the item's barcode.
 - o B. The system retrieves the item's details from the backend catalog.
 - C. The system updates the stock levels by communicating with the inventory management system.
 - D. The item is added to the current transaction in the POS system.
- 3. The POS system displays the current total amount.
- 4. The cashier informs the customer of the total amount due.
- 5. The customer selects their preferred payment method (cash, credit card, or check).
- 6. A. If the customer has a coupon, the cashier applies it to the transaction.
 - B. The POS system recalculates and updates the total amount.
- 7. The cashier processes the payment.
- 8. The POS system confirms the payment's validity.
- 9. A receipt is generated by the POS system.
- 10. The cashier prints the receipt for the customer.
- 11. The transaction is finalized in the POS system.

Alternate Flows:

- 2B. If an item is not found in the catalog, the cashier manually inputs the item details.
- 7A. If a credit card payment fails, the customer can choose another payment method.
- 7B. If payment is by check, the cashier verifies the check's authenticity.

Postconditions:

- The inventory system reflects updated stock levels.
- The sale transaction is recorded in the POS system.
- A printed receipt is provided to the customer.

Use Case: Handle Return

Actor: Cashier

Preconditions:

- The cashier is logged into the POS system.
- The customer has item(s) to return.

Main Flow:

- 1. The cashier initiates the return process.
- 2. The customer provides receipts or transaction details.
- 3. The cashier verifies eligibility for a refund.
- 4. For the item being returned:
 - o A. The POS system retrieves item details from the original transaction.
 - o B. The cashier scans the item's barcode.
 - C. The POS system updates the inventory by communicating with the inventory system.
 - D. The item is added to the current return transaction in the POS system.
- 5. The POS system calculates the total refund amount.
- 6. The cashier confirms the return items and refund amount with the customer.
- 7. The cashier processes the refund using the original payment method.
- 8. The POS system generates return receipts.
- 9. The cashier prints the return receipt for the customer.
- 10. The return transaction is finalized in the POS system.

Alternate Flows:

- 2A. If the customer lacks a receipt, the cashier looks up the transaction in the POS system.
- 3A. If the item is not eligible for return, the cashier informs the customer and completes the process.
- 7A. If a credit card was used for the initial payment but the card is unavailable, an alternative reimbursement method is applied.

Postconditions:

- The POS system records the return transaction.
- The inventory system is updated accordingly.
- The refund is processed.
- A return receipt is printed for the customer.

Q2) Identify Entity/Boundary Control Objects from the POS system.

Entity Objects:

- Sale
- Item
- Payment
- Coupon
- User
- Inventory
- Catalog

Boundary Objects:

- LoginScreen
- POSInterface
- PaymentInterface
- ReceiptPrinter
- BarcodeScanner

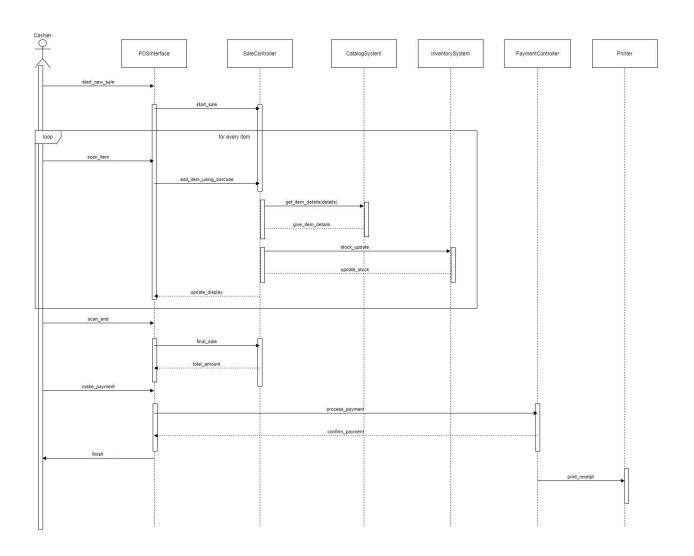
Control Objects:

- SaleController
- PaymentController
- InventorySystem

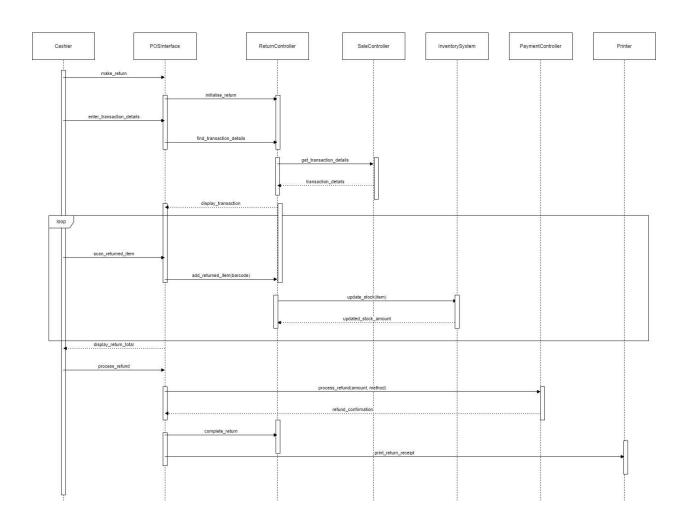
- CatalogSystem
- UserAuthenticationController
- ReturnControl

Q3) Develop Sequence Diagrams for the given POS system.

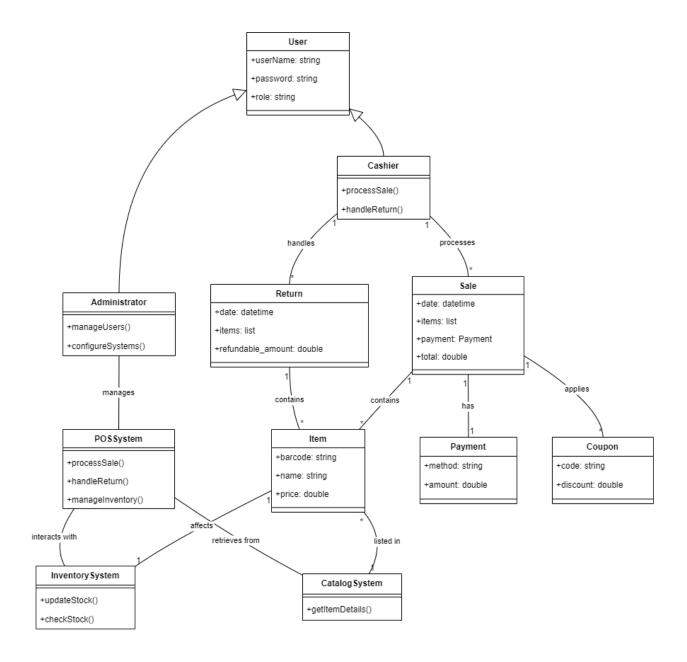
(1) "Process Sale" Sequence Diagram :-



(2) "Handle Return" Sequence Diagram :-

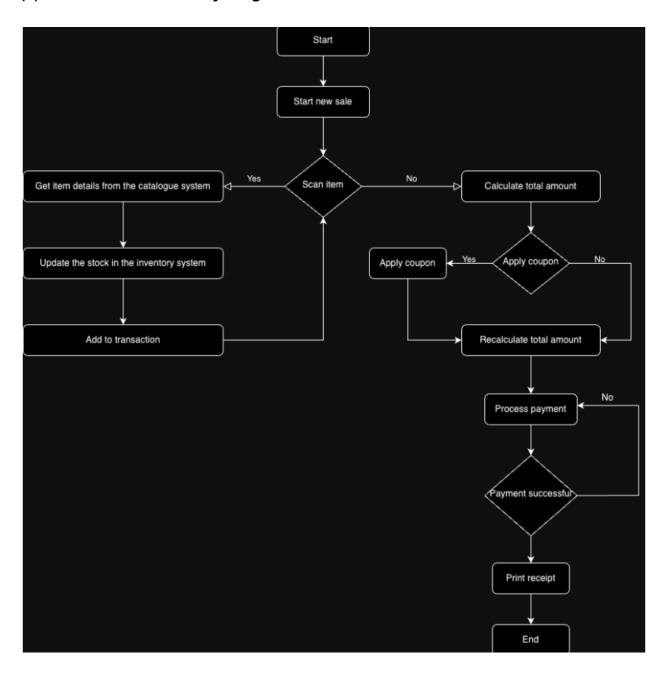


Q4) Develop Analysis Domain Models for the given POS system.



Q5) Develop activity diagrams for "Process Sale" and "Handle Return" use Cases.

(1) "Process Sale" Activity Diagram :-



(2) "Handle Return" Activity Diagram :-

