Computing A2 Coursework

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Contents

1	Ana	alysis	5
	1.1	Introduction	5
		1.1.1 Client Identification	5
		1.1.2 Define the current system	6
		1.1.3 Describe the problems	6
		1.1.4 Section appendix	7
	1.2	Investigation	9
		1.2.1 The current system	9
		1.2.2 The proposed system	7
	1.3	Objectives	2
		1.3.1 General Objectives	2
		1.3.2 Specific Objectives	2
		1.3.3 Core Objectives	3
		1.3.4 Other Objectives	3
	1.4	ER Diagrams and Descriptions	5
		1.4.1 ER Diagram	5
		1.4.2 Entity Descriptions	6
	1.5	Object Analysis	6
		1.5.1 Object Listing	6
		1.5.2 Relationship diagrams	8
		1.5.3 Class definitions	9
	1.6	Other Abstractions and Graphs	0
	1.7	Constraints	1
		1.7.1 Hardware	1
		1.7.2 Software	1
		1.7.3 Time	
		1.7.4 User Knowledge	1
		1.7.5 Access restrictions	2
	1.8	Limitations	2
		1.8.1 Areas which will not be included in computerisation 3	2
		1.8.2 Areas considered for future computerisation	2
	1.9	Solutions	3
		1 0 1 Alternative solutions 3	3

		1.9.2	Justification of chosen solution	3
2	Des	ign	38	5
	2.1	_	l System Design	
		2.1.1	Short description of the main parts of the system 38	
		2.1.2	System flowcharts showing an overview of the complete	-
			system	7
	2.2	User I	nterface Designs	
	2.3		rare Specification	5
	2.4		am Structure	
		2.4.1	Top-down design structure charts	
		2.4.2	Algorithms in pseudo-code for each data transformation	
			process	7
		2.4.3	Object Diagrams	3
		2.4.4	Class Definitions	4
	2.5	Protot	yping	7
	2.6		ion of Data Requirements	1
		2.6.1	Identification of all data input items	1
		2.6.2	Identification of all data output items	2
		2.6.3	Explanation of how data output items are generated 73	3
		2.6.4	Data Dictionary	3
		2.6.5	Identification of appropriate storage media	5
	2.7	Databa	ase Design	ĉ
		2.7.1	Normalisation	S
		2.7.2	SQL Queries	2
	2.8	Securit	ty and Integrity of the System and Data 84	4
		2.8.1	Security and Integrity of Data 84	4
		2.8.2	System Security	4
	2.9	Valida	${ m tion}$	4
	2.10	Testing	g	3
			Outline Plan	
		2.10.2	Detailed Plan	3
3	Tool	·•	102	•
3	Test	Test P		
	3.1	3.1.1	Original Outline Plan	
		3.1.1	Changes to Outline Plan	
		3.1.3	Original Detailed Plan	
		3.1.4	Changes to Detailed Plan	
	3.2		Pata	
	0.2	3.2.1	Original Test Data	-
		3.2.1	Changes to Test Data	-
	3.3		ated Samples	
	5.5	3.3.1	Actual Results	-
		3.3.2	Evidence	-
	3.4		ation	
			···	-

		3.4.1	Approach to Testing	172
		3.4.2	Problems Encountered	
		3.4.3	Strengths of Testing	
		3.4.4	Weaknesses of Testing	
		3.4.5	Reliability of Application	
		3.4.6	Robustness of Application	
		0.1.0		
4	Syst			L 73
	4.1	Enviro	nment	174
		4.1.1	Software	174
		4.1.2	Usage Explanation	174
		4.1.3	Features Used	174
	4.2	System	Overview	174
		4.2.1	System Component	174
	4.3	Code S	Structure	174
		4.3.1	Particular Code Section	174
	4.4	Variab	le Listing	174
	4.5	System	Evidence	174
		4.5.1	User Interface	174
		4.5.2	ER Diagram	174
		4.5.3	Database Table Views	
		4.5.4	Database SQL	
		4.5.5	SQL Queries	
	4.6	Testing		
		4.6.1	Summary of Results	
		4.6.2	Known Issues	
	4.7		Explanations	
	1.,	4.7.1	Difficult Sections	
		4.7.2	Self-created Algorithms	
	4.8		S	
	4.9		wledgements	
	-		Listing	
	4.10		Module 1	
		4.10.1	Wodule 1	110
5	Usei	r Man	ual 1	176
	5.1		uction	177
	5.2	Install		
	•	5.2.1	Prerequisite Installation	
		5.2.2	-	177
		5.2.3		177
	5.3	Tutoria		177
	0.0	5.3.1		177
		5.3.2		177
		5.3.3		177 177
		5.3.4	8	177 177
		5.3.5	Limitations	177

	5.4	Error Recovery
		5.4.1 Error 1
		5.4.2 Error 2
	5.5	System Recovery
		5.5.1 Backing-up Data
		5.5.2 Restoring Data
6	Eva	luation 178
	6.1	Customer Requirements
		6.1.1 Objective Evaluation
	6.2	Effectiveness
		6.2.1 Objective Evaluation
	6.3	Learnability
	6.4	Usability
	6.5	Maintainability
	6.6	Suggestions for Improvement
	6.7	End User Evidence
		6.7.1 Questionnaires
		6.7.2 Graphs
		6.7.3 Written Statements

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Chapter 1

Analysis

1.1 Introduction

1.1.1 Client Identification

My client, Shahida Rahman, is an Author, and the Director and Secretary of Perfect Publishers Ltd, which has been a self publishing company since 2005. This means that the author pays Perfect Publishers to publish their book. She published her first book through Perfect Publishers Ltd, and this was when the company was born. She is 42 years old and is a mother of 4 children. Shahida uses computers to deal with online enquiries and to publish books from all over the world. Furthermore, she also produces the royalty statements for each book twice yearly. Aside from this, she has little experience with computers. Shahida generally uses a computer for research, social networking and reading the news. Every book is outsourced to an Editor and a Cover Designer. When the book is fully edited and formatted to the right specifications, they return the ready to print files to Shahida, who sends the books off to print. They track the books and their details manually using a database on an Excel Spreadsheet. Currently, it is difficult to keep all the data up to date and it is rather disorganised. Shahida would like to be able to look up a book/number of books in the system by using the details, such as the Author/Title/Date etc. She would also like the new system to link this database with information about the royalties of each book, and when they are needed to be paid every six months. The system could send an email to her, updating her about these.

1.1.2 Define the current system

The system that is currently being used consists of Shahida entering the book and its details into the spreadsheet. These details are taken from the enquiries that she receives via email, and include; first name, last name, email, and vague details of the book. Then, the more accurate details such as; book title, size, number of pages, hardback/paperback, mat or gloss, crème or white paper, font and font size are discussed between Shahida and the customer. She also records their details in a separate spreadsheet, which includes their email, phone number, and address, upon the customer's consent. The spreadsheets are used to track current and previous customers and their books, as the details about the book and themselves are recorded in these. Subsequently, Shahida informs the customer of the price details, waits for full payment and then sends the customer an invoice. She then contacts her editor and her illustrator to start work on the book. Shahida refers to her company's website, where the calculated prices are ready for books, in order to correctly price the book, in accordance to the book's details. An ISBN number is assigned to the book, which is bought in bulks by Shahida from the ISBN Office. Once the book is finished, the book is sent off to print, and the author receives 25 copies.

1.1.3 Describe the problems

There are numerous problems with the current system. First of all, the usage of the spreadsheet makes it harder to find a customer and their details, and their book's details. This is because the spreadsheet is much disorganised. Furthermore, it is harder to keep track of the details of each book, meaning it is difficult to update the details of the book when necessary. Because there are a large number of books in the system, it is harder to find each book and then seperately find the customer that the book was written by, as they are in seperate spreadsheets, meaning that Shahida must manually search for them in both spreadsheets. Also, if the same author makes an enquiry about another book, their details must be entered into the spreadsheet again, because it is difficult to find where the customers details currently are due to there being many customers in the spreadsheet, having incorrectly entered their data from a given enquiry, or they might have been removed after having been there for a long time This could cause inconsistencies in the data, because for instance, the customer may move house, meaning their address would need changing, and it would be difficult to find and update all entries where their address is recorded.

1.1.4 Section appendix

```
Interview Questions
     1. What current system is in place?
        - Excelspreadshoets
        - Holds details of the books and outhors/ customers
     2. What are the problems with this system?
    2. What are the problems with this system?

Hord to keep track of everything

Doub is phophicated for existing constances

Jean discognized.

3. What data do you record?

Dotals about the authors - Name, email, Phone number, Address

Book details - Title, outhor, Pages, Flords - sept Book, meter glas, Colour, size, 15BN
     4. How much data is duplicated for existing customers who send another enquiry?

Eveny fine an enging is soil, their deloils are added to the distance
    5. What should the new system accomplish?

To create am arganisal definings
To await deplication.

To be able to calculate regarding.
6. What will stay the same?

Relials that use stored

Storing data electernically
     7. How long will the data remain in the system?
          As long as necessary due to details required for paying ragulties
     8. Are hard copies of the data required?
            No, onenything is conducted electronically
     9. What computing resources do you have available to you?
           Laptup - windows 7
- microsoft Office
     10. Is security an issue?
           Very secure - Data iss't shared with other 3rd purposes. - Rept confidential
```

Figure 1.1: Interview Questions: Page 1

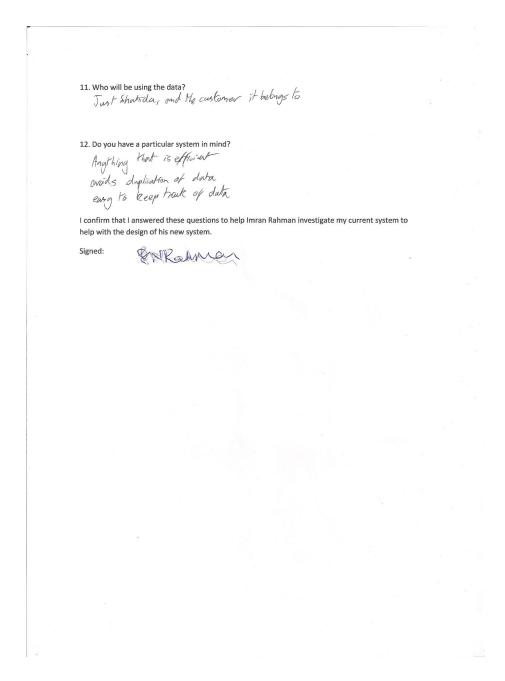


Figure 1.2: Interview Questions: Page 2

1.2 Investigation

1.2.1 The current system

Data sources and destinations

In the current system there are three key data sources that are used. These are Shahida herself, the customer and the spreadsheets. The Customer sends the enquiry which is sent via email. After the details about the book have been discussed, they are stored in one spreadsheet, and the details of the customer are stored in a seperate spreadsheet, linked to the details of the book. These details are agreed seperately from the enquiry, between Shahida and the customer. Details such as the book size, page number, hardback/softback and paper type are used to calculate the cost for the customer, which is used to create an invoice which is sent to the customer. This is the first output of the system. A copy of every invoice is stored on Shahida's computer in a special folder just for invoices. Once Shahida receives full payment, the work is conducted and completed. If the customer wishes to publish another book, they send another enquiry, and their personal data is duplicated because of the details of the new book which are added. Every six months after the book has been published, the royalties must be paid to the author. The royalties are the profit that the author makes from sales of her book from bookshops. A royalty statement is created and stored in a special folder just for royalties.

 ${\bf Imran\ Rahman}$

Source	Data	Example Data	Destination
Customer	Forename	Peter	Shahida
Enquiry			
Customer	Surname	Parker	Shahida
Enquiry			
Customer	Email	mail@example.com	Shahida
Enquiry			
Customer	Address	1 Example Road	Shahida
Customer	Postcode	AB1 2CD	Shahida
Customer	Phone Number	07123456789	Shahida
Customer	Book Title	The Hobbit	Shahida
Customer	Size	Large	Shahida
Customer	Number of Pages	395	Shahida
Customer	Hardback/Paperback	Paperback	Shahida
Customer	Mat/Gloss	Gloss	Book Database
Customer	Creme/White Pa-	White Paper	Shahida
	per		
Customer	Font	Times New Roman	Shahida
Customer	Font Size	12	Shahida
Shahida	Book Title	The Hobbit	Book Database
Shahida	Size	Large	Book Database
Shahida	Number of Pages	395	Book Database
Shahida	Hardback/Paperback		Book Database
Shahida	Mat/Gloss	Gloss	Book Database
Shahida	Creme/White Paper	White Paper	Book Database
Shahida	Font	Times New Roman	Book Database
Shahida	Font Size	12	Book Database
Shahida	Forename	Peter	Author
			Database
Shahida	Surname	Parker	Author
			Database
Shahida	Email	mail@example.com	Author
		•	Database
Shahida	Address	1 Example Road	Author
		•	Database
Shahida	Postcode	AB1 2CD	Author
			Database
Shahida	PhoneNumber	07123456789	Author
			Database
Shahida	Invoice	-	Invoice Folder
Shahida	Invoice	-	Customer
Shahida	ISBN	9780007525492	Book Database
Shahida	Date Published	23/10/2014	Book Database

Source	Data	Example Data	Destination	
Shahida	Price	£12.99	Book Database	
Customer	Payment	£1000	Shahida	
Shahida	Cover Preferences	-	Cover Designer	
Shahida Book		-	Editor	
Editor Completed Book		-	Shahida	
Cover	Completed Cover	-	Shahida	
Designer				
Shahida	Royalty Statement	-	Royalty State-	
			ment Folder	
Shahida Royalty Statement		-	Customer	
Shahida	Royalties	£211.20	Customer	

Algorithms

In the current system there are two Algorithms which are being used. The first sends an invoice to the customer and checks whether Shahida has received full payment. Once Shahida has received full payment, she, her cover designer and her editor can begin working on the book. The second algorithm consists of completing the work that is needed to be done, and checks whether the work has been completed, so that the completed book can then be sent off for printing.

Algorithm 1 First Algorithm - Sending an invoice and Checking for Payment

1: **SET** Payment **TO** false

2:

Check Website for Price

Create Invoice

Send Invoice

3: WHILE Payment = false **DO**

Check For Payment

4: IF PaymentReceived THEN

Payment = true

- 5: END IF
- 6: END WHILE

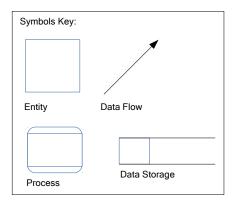
Algorithm 2 Second Algorithm - Completing Work and Checking If Work is Completed

- 1: $\mathbf{SET}\ WorkComplete\ \mathbf{TO}\ false$
- 2: **SET** CoverComplete **TO** false
- 3: $\mathbf{SET}\ BookComplete\ \mathbf{TO}\ false$

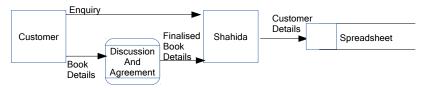
4:

- 5: WHILE WorkComplete = false **DO**
 - Get Completed Cover from Cover Designer
- 6: **SET** CoverComplete **TO** true
 - Get Completed Book from Editor
- 7: $\mathbf{SET}\ BookComplete\ \mathbf{TO}\ true$
- 8: IF BookComplete and CoverComplete THEN
- 9: **SET** finished **TO** true
- 10: **END IF**
- 11: END WHILE

Data flow diagrams



Adding a new customer's details to the database:



Sending an Invoice, waiting for payment and completing the work:

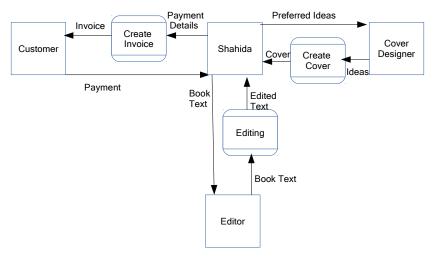


Figure 1.3: Data Flow Diagrams

Input Forms, Output Forms, Report Formats

The current system has just one input form. This is the Enquiry that is sent to the company, from an author. Also, The current system has two different output forms - The Invoice and The Royalty Statement.

The enquiry is received via email, which is sent using the company's website. The email will look like this when received:

First Name:

Last Name:

Email:

Question/Comment:

The following image is an example of the first output form, an Invoice.

PERFECT PUBLISHERS Ltd.23 MAITLAND AVENUE, CAMBRIDGE, CB4 1TA, UK. Tel: +44 (0) 1223 424422 Fax: +44 (0) 1223 424414



INVOICE "Fulfil your books' potential"

Invoice Date: 27-05-14

Author Name: Svagito Liebermeister

Title of Book: Osho Therapy

ISBN: 978-1905399-9-25

Shipping details: Pratibha de Stoppani via Al Marcadello 2 CH-6988 Ponte Tresa Switzerland

Order Description PRICE

12 Osho Therapy @ 50% discount. Retail price £25.99 £155.94

Shipping Premium £10.06

TOTAL £166.00

Account details: BIC: LOYDGB21206 IBAN: GB33 LOYD 3091 7402 3570 35 SORT CODE: 30-91-74 ACCOUNT NUMBER: 02357035

Payment within 14 days. Late payment will incur a fixed penalty of £20 for the first month and £50 per month thereafter.

Company Number 5429532. VAT Number: 857 5975 58. Registered in England. www.perfectpublishers.co.uk

Figure 1.4: Invoice Example

The following image is an example of the second output form, a Royalty Statement.

23 Maitland Avenue Cambridge CB4 1TA United Kingdom enquiries@perfectpublishers.co.uk



ROYALTY STATEMENT

Date: 01-01-14 - 30-06-14

Andre Corrie	Into The Mourning Light	9781905399895
AUTHOR	TITLE	ISBN (13-DIGIT)

LIST	DISCOUNT	WHOLESALE	QUANTITY	NET	PRINT	NET
PRICE		PRICE		SALES	COST	PUB COMP
\$15.99	40%	\$9.59	19	\$182.21	\$96.00	\$91.01*
£9.99	40%	£5.99	69	£413.31	£233.10	£158.01
				TO ⁻	TAL	£211.20

PRINT COST PER BOOK: £3.70 UK AND \$4.80 US *\$91.01 = £53.19

1 GBP = 1.71565 USD 09-07-14

Company Number: 5429532. VAT Number: 857 5975 58. Registered in England. www.perfectpublishers.co.uk | www.facebook.com/ppublishers | www.twitter.com/ppublishers

Figure 1.5: Royalty Statement Example

1.2.2 The proposed system

In the proposed system the Customer's information will still be received through the online form on the company's website, which Shahida receives via email. She will then enter this into the system using a new interface that will ask her for the details. This will be placed into a database. Each Customer's book will have a primary key, the ISBN number which Shahida assigns to the book. In a seperate database, the author's details will be stored and the author will have a special ID number which is used only in the databases. Every book that is published by the same author will have an attribute which is the author's ID. The ID will just be a 3 digit number. The system's interface will have a search feature, which can search for book titles, authors, and author IDs.

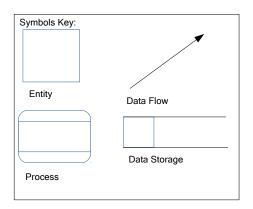
Data sources and destinations

Source	Data	Data Type	Destination
Customer Enquiry	Forename	String	Shahida
Customer Enquiry	Surname	String	Shahida
Customer Enquiry	Email	String	Shahida
Customer	Address	String	Shahida
Customer	Postcode	String	Shahida
Customer	Phone Number	String	Shahida
Customer	Book Title	String	Shahida
Customer	Size	String	Shahida
Customer	Number of Pages	395	Shahida
Customer	Hardback/Paperback	Paperback	Shahida
Customer	Mat/Gloss	Gloss	Shahida
Customer	Creme/White Pa-	White Paper	Shahida
	per		
Customer	Font	Times New	Shahida
		Roman	
Customer	Font Size	12	Shahida
Shahida	Book Title	The Hobbit	Database
Shahida	Size	Large	Database
Shahida	Number of Pages	395	Database
Shahida	Hardback/Paperback	Paperback	Database
Shahida	Mat/Gloss	Gloss	Database
Shahida	Creme/White Pa-	White Paper	Database
	per		
Shahida	Font	Times New	Database
		Roman	
Shahida	Font Size	12	Database
Shahida	Forename	String	Database
Shahida	Surname	String	Database
Shahida	Email	String	Database
Shahida	Address	String	Database
Shahida	Postcode	String	Database
Shahida	PhoneNumber	String	Database
Shahida	ISBN	String	Database
Shahida	Date Published	Date	Database
Shahida	Price	Real	Book
			Database
Database*	Author ID	Integer	Shahida
Shahida	Invoice	String	Invoice
	_		Folder
Shahida	Invoice	String	Customer

Source	Data	Data Type	Destination
Customer	Payment	Real	Shahida
Shahida	Cover Details	String	Cover De-
			signer
Shahida	Book	String	Editor
Editor	Completed Book	String	Shahida
Cover Designer	Completed Cover	Image	Shahida
Shahida	DatePublished	Date	Database
Shahida	Royalty Statement	-	Royalty
			Statement
			Folder
Shahida	Royalty Statement	-	Customer
Shahida	Royalties	Real	Customer

^{*}The Database will create a number and assign that number as an Author ID $\,$

Data flow diagram



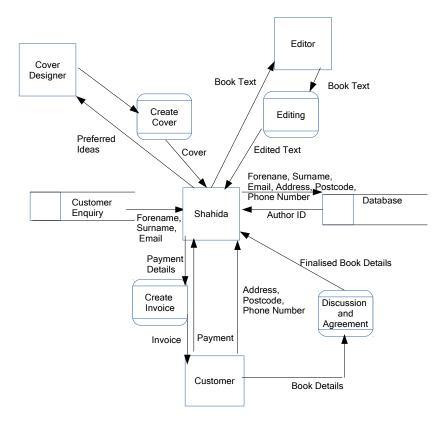


Figure 1.6: Data Flow Diagram

Data dictionary

Name	Data	Length	Validation	Example Data
	\mathbf{Type}			
FirstName	String	2-20 Characters	Length	Jo
LastName	String	2-20 Characters	Length	Williamson
Email	String	7-30 Characters	Length	mail@example.com
PhoneNumber	String	9-15 Characters	Format	07123456789
Address	String	5-64 Characters	Length	Example Road
Postcode	String	7 Characters	Format	AB1 2CD
Author ID	Integer	1-255	Range	17
ISBN	String	13 Characters	Length	9780007525492
BookTitle	String	1-127 Charac-	Length	The Hobbit
		ters		
NoOfPages	Integer	1-1023	Range	395
Size	String	5	Existence	Large
Back	String	8 or 9 Charac-	Existence	Paperback
		ters		
Cover	String	3 or 5 Charac-	Existence	Gloss
		ters		
Paper	String	11 Characters	Existence	White Paper
Font	String	1-64 Characters	Length	Arial
FontSize	Real	8-64	Numbers	12.5
			only	
DatePublished	Date	dd/mm/yyyy	Range	23/10/2014
Price	Real	Numbers only	£12.99	

Volumetrics

I have conducted calculations to calculate the maximum possible size of 1 customer and book record, which is 275 Bytes. However, when a customer wishes to publish more than one book, more book records are required. As the most amount of books one customer has published with the company is 3, we can have 4 book records per customer record.

Each ASCII Character is 1 byte, each number up to 255 is 1 byte, and each number between 256 and 32768 is 2 bytes. Real Numbers such as 12.5 are 2 bytes, and a Date is 3 bytes.

Firstly, I have worked out the size of the customer record, which is 157 Bytes.

FirstName (20) + LastName (20) + Email (30) + PhoneNumber (15) + Address (64) + Postcode (7) + Author ID (1) = 157 Bytes.

I have then calculated the size of one book record, which is 118 Bytes. Book

Title (1), NoOfPages (2), Size (5), Back (9), Cover (5), Paper (11), Font (64), FontSize (2) + ISBN (13) + DatePublished (3) + Price (2) + Author ID (1) = 118 Bytes

If we have 4 book records per customer record, that would mean that the size for 1 customer with 4 books would be 157 + (5 * 118) = 747 Bytes.

I have chosen to use a size of 100 different customer records, which would be equivalent to 74700 bytes, and 74700 / 1024 = 72.9 Kilobytes. This is because the company rarely have more than 20 enquiries in a year. This would be a suitable number of customer records as it will last a few years before it may require resizing, which can be conducted at a later date when necessary. 72.9 KB will be not be difficult for Shahida's PC to hold, as it is a very small size.

1.3 Objectives

1.3.1 General Objectives

The general objectives are:

- Organised layout for the database.
- Prevention of unnecessary duplication of data.
- Simple interface for entering data, meaning it can be conducted quickly.
- Search function to find a specific customer in the database.
- Ability to edit existing data easily and quickly.

The System must be able to prevent unecessary duplication of data, and be able to organise data well, and this will be a priority.

1.3.2 Specific Objectives

Organising a new layout for the database:

- Be able to sort by date (ascending and descending)
- Clear tables and fields for each entity and attribute

Preventing Duplication:

- Checks to see if the data already exists
- Use of Author ID to ensure it will only be entered once

Simple interface for entering data:

• As little amount of boxes as possible

• Clearly label entry boxes

Search function and editing data:

- Data can be found using the Author ID, Author Name, or Book Title
- $\bullet\,$ Can be edited upon finding the desired data

1.3.3 Core Objectives

- Organising the data using certain attributes
- Preventing Duplication

1.3.4 Other Objectives

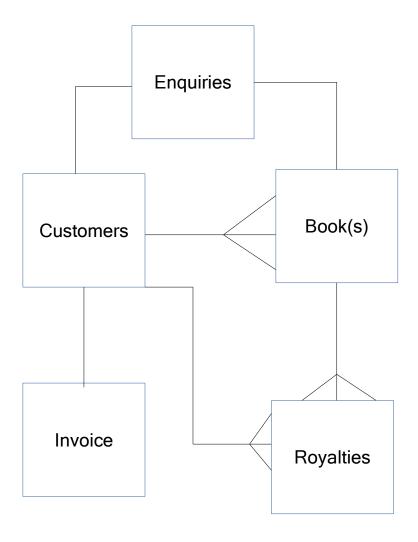
- Searching for data using attributes
- Editing data in the database

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1.4 ER Diagrams and Descriptions

1.4.1 ER Diagram

Figure 1.7: ER Diagram



1.4.2 Entity Descriptions

Customer(<u>Author ID</u>, *Email*, Forename, Surname, Address, Postcode, Phone Number)

Enquiry(Email, Author ID, Forename, Surname)

Invoice(<u>Author ID</u>, *ISBN Number*, Book title, Price, Forename, Surname, Address, Postcode)

Royalties(<u>AuthorID</u>, *ISBN Number*, Book title, Price, Forename, Surname, Address, Postcode)

Book (ISBN Number, AuthorID, Book Title, Pages, Size, Cover type, Colour, Back Type, Paper, Font, Font size, Date published, Price)

The database will only store data about the customers and their books, as the enquiries give details about the books and customers, and the royalties and invoices are stored seperately from the database.

1.5 Object Analysis

1.5.1 Object Listing

- Shahida
- Customer
- Editor
- Cover Designer
- Spreadsheet

1.5.2 Relationship diagrams

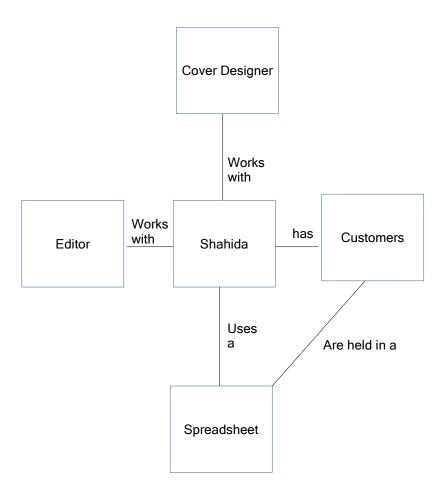


Figure 1.8: Relationship Diagram

1.5.3 Class definitions

Key:

Label
Attributes
Behaviours

Customer

Author ID

ForeName

Surname

Email

Address

Postcode

Phone Number

Add ForeName

Edit Forename

Add Surname

Edit Surname

Add Email

Edit Email

Add Address

Edit Address

Add Postcode

Edit Postcode

Add Phone

Number

Edit Phone

Number

Book		
Title		
ISBN		
Pages		
Size		
Cover Type		
Back Type		
Paper		
Font		
Font Size		
Price		
Date Published		
Add Title Edit Title Add ISBN		
Edit Title		
Add ISBN		
Edit ISBN		
Add Pages		
Edit Pages		
Add Size		
Edit Size		
Add Cover Type		
Edit Cover		
Type		
Add Back Type		
Edit Back Type		
Add Paper		
Edit Paper		
Add Font		
Edit Font		
Add Font Size		
Edit Font Size		
Add Date Pub-		
lished		
Edit Date Pub-		
lished		
Add Price		
Edit Price		

${\bf 1.6}\quad {\bf Other~Abstractions~and~Graphs}$

Graphs not required.

1.7 Constraints

1.7.1 Hardware

Shahida uses her laptop to run the company from home. The new system will need to be able to run on this machine.

Computer Specifications:

- 15.6" Display
- AMD Quad-Core A4-5000M APU (1.5GHz, 2MB cache)
- 4 GB DDR3 RAM
- 750 GB HDD, 5400 rpm
- AMD Radeon HD 8330 Graphics Card

The proposed system will have no problem with running on this machine, as it uses a small amount of CPU usage. A constraint would be the size of the screen. This is because the system will need to be based around the screen size of her laptop. As her laptop is portable, portability is not a constraint. The laptop will need enough RAM to hold the system. However, Shahida's laptop has more than enough memory for this, meaning this will not be a problem.

1.7.2 Software

Shahida would prefer that the system will run on Windows 7, as she uses this operating system for her laptop. Changing the operating system will cause difficulties, meaning it is best for the system to run on Windows 7, suiting her needs.

1.7.3 Time

Shahida does not need this system to be built quickly, but she would like it to be complete as soon as reasonably possible. Otherwise, the only deadline for this project is April 2015, which has been set by my teacher.

1.7.4 User Knowledge

Having worked in the publishing industry beforehand, being an author has also given Shahida the knowledge of how to run her current company. Aside from being able to perform basic tasks on a computer, browsing the internet and using social media, Shahida has small experience with computers.

1.7.5 Access restrictions

Shahida will be the only person who will have full access to all the data in the proposed system, and she will be the only one who can access it. This can be password protected for security reasons, meaning that only she can gain access to the database. This is also because she is the only necessary person to view, enter and edit data in the system, as her Editor and her Cover Designer do not need to use the database. As she is the only user of the database, it will be easier to keep secure. The authors will be able to make requests about personal data, such as having it removed, or receiving a copy of the personal data about them. The database will comply to the Data Protection Act 1998, as the company already does so with their current system.

1.8 Limitations

1.8.1 Areas which will not be included in computerisation

Generally, all actions require the use of a computer in the company. However, rarely, a customer does call Shahida about an enquiry, as this customer may not be so computer literate. In this case, Shahida will note down the details of the enquiry, and will enter it into the database.

1.8.2 Areas considered for future computerisation

The database could be used online, so that the authors can use their Author ID to log in and see just their details on the database. This would mean that the customers would not have to contact Shahida to receive the data held about them, as they can see the data by theirselves. They will also be able to access this data from anywhere where they have access to the internet. This could also enable Shahida to access the data from other machines aside from her laptop.

1.9 Solutions

1.9.1 Alternative solutions

Solution	Advantages	Disadvantages
Re-organisation	No changes to current	Current problems will
of the current	operating system and	still occur, Difficult to
spreadsheet	software required, will	keep organised as it
	not cost	will require more main-
		tenance to do so
Python Desktop	User Friendly, Clear	Takes up more mem-
Application	and easy to inter-	ory, Takes longer to
with GUI	pret, Layout can be	create the application
	designed specificly	
	for the client, Usage	
	of buttons simplifies	
	tasks, Minimal train-	
	ing needed for most	
	levels of experience	
Filing system	No electronics needed,	Difficult to back up the
	Costs less, Minimal	data due to it being
	training needed for	held on paper, data
	most levels of experi-	will have to be sent
	ence	via post when neces-
		sary, Lots of physi-
		cal space is required,
		more prone to damage
		and deteriation due to
		more movement

1.9.2 Justification of chosen solution

I have chosen to use the Python Desktop Application with GUI as my solution. This is because:

- I am already familiar with the Python Programming Language, whereas I have little knowledge of how to manage a Paper Filing system or with creating advance spreadsheets.
- This will keep the system using computers and software, meaning there will not be a drastic change.
- Using the application will take less time than manually entering everything into a spreadsheet.

• This will also take less time and physical space than writing details down on paper.

Chapter 2

Design

2.1 Overall System Design

2.1.1 Short description of the main parts of the system

- Log In Window
- Main Database Interface
- Adding/Removing/Editing Customers and Entries
- Calender Interface
- Changing Password
- Search Window

Log In Window

- A window is displayed which prompts the user to input their ID and password.
- Checks the entered values with the database to identify whether the user's credentials are correct.
- Once a correct set of values are entered, the user will be granted access to the database.
- A link will be at the bottom which says "Forgotten password?". This can be clicked on and then the user wil be prompted for the email address, and the corresponding password for the email address entered will be sent to that email.

• If there is no record of an email and password then the user will be prompted to create one for their corresponding email.

Main Database Interface

- This will be the "home" interface.
- A view of the Customer details in the database will be available.
- The user can select an author from the basic view of the database, and click view
- A user interface is presented with a set of options which are: View, Search Database, Add Entry, Remove an Entry, Edit an Entry, Change Password, and Log out.
- Clicking the Search Database Button will prompt a seperate interface to open, and shows details which can be used to search for specific items in the database.
- Customers can be searched for quickly using their first name on this screen.

View Screen

- Clicking view after having selected an customer will open a new window which will show a more in depth view of it. It will show the books that have been published with them.
- There will be buttons to expand on certain fields, including Royalties, Publishing Invoices and Book Invoices. These will show in new windows. The user can see the breakdown of various parts of the database, such as the royalties and invoices. The user will have the option to add and remove royalties and invoices.

Adding/Removing/Editing Customers and Entries

- Clicking the Add Entry Button will prompt a seperate interface to open, and contains a layout of entry boxes for required fields for entering details about the customer. After this, the user can click on the customer's new record from the menu and click edit or a book/royalties/royalty items/book invoice/book invoice items/publication invoice, dependent on which has been selected. An existing customer can be selected using the search function.
- If a customer already exists, and details are needed to be edited or deleted, a search can be conducted to find that customer.
- Clicking the Remove Entry Button will prompt a seperate interface to open, which contains a view of the database, consisting of all the customers. Three search boxes can be used for searching for their forename,

- surname or AuthorID. If an entry was selected beforehand, then upon clicking Remove Entry, The user will be prompted for confirmation, then asked to enter their password.
- Clicking the Edit Entry button will prompt a seperate interface to open, and will contain a view of the database. An entry can be searched for using the search, selected, and once the user clicks "Edit", the user will be prompted with a text box, asking for the user to enter text. Upon confirming what the user wants to enter, they are required to enter their password. This will then be saved. If a customer entry was selected before hand, a new window for adding entries will open first upon clicking Edit Entry, and the data about the customers will be in the fields already, ready for editing. Then, the data can be edited and saved, and the user will be prompted for confirmation then asked to enter their password.

Changing Password

- An interface will open, which will prompt the user to enter their Email, Old Password, and Dhen the new password twice for confirmation.
- Once this has been confirmed, the interface will close, resorting back to the log in window.

Search Window

- Clicking the Search Database Button will open a seperate interface, which contains a set options which the user can choose from in order to conduct
- Once the Search Button is clicked, a list of all the data entries that match the search criteria will come up in a list in the Main Window or the Editing Window.
- The search will only use values and text strings that the user is familiar with, and will not require the user to know obscure pieces of data.

2.1.2System flowcharts showing an overview of the complete system

The following is a flowchart representing a summary of the complete system.

Start **Enter New** Yes No Login Details Email + Password Exist? Confirmation invalid Confirmation Log In Email and screen Password Confirmation displayed/ entered validated No See Page 43 Password Correct Yes Change Main Password Database -Database Menu Screen Displayed Displayed/ **▲** Change See Page 44 Password Program clicked closed Option Selection End Add Entry clicked Edit Entry Search Remove entry clicked clicked clicked after selection Search Add Entry Verification Edit Entry Fields Screen Screen Screen Screen Displayed displayed Displayed/ Displayed See Page 42 See Page 39 See Page 40 See Page 41

Figure 2.1: Flowchart 1

Figure 2.2: Flowchart 2

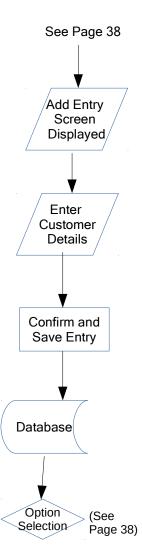


Figure 2.3: Flowchart 3

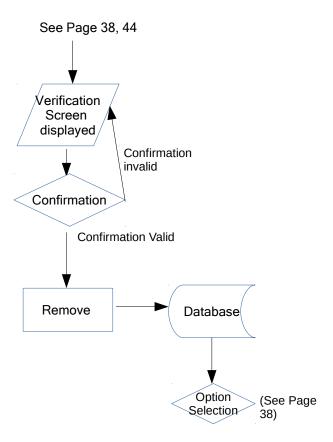


Figure 2.4: Flowchart 4

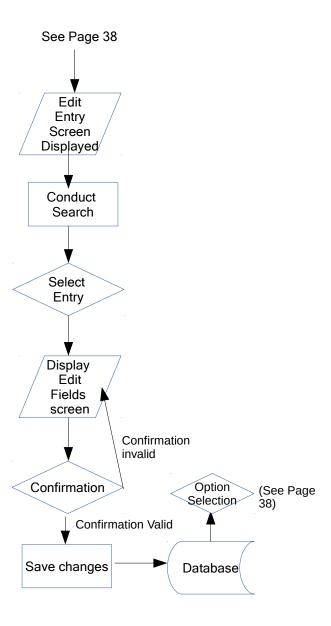


Figure 2.5: Flowchart 5

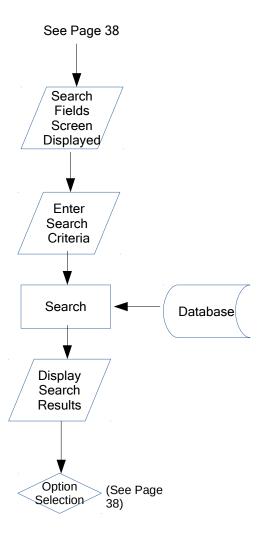
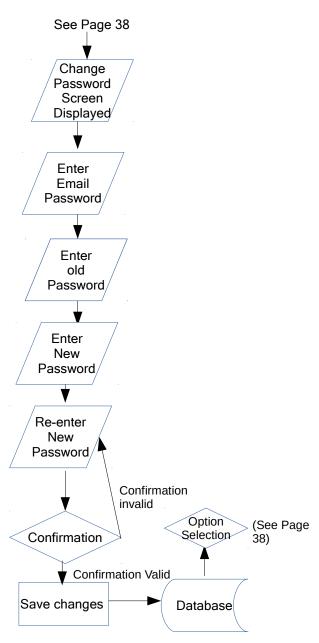


Figure 2.6: Flowchart 6



> (See Page Selection View clicked View Menu Displayed View BookInvoice View Royalties View Book clicked Option Selection Clicked voice Screen Displayed/ View Royalties Screen View Pub Displayed Delete Book Invoice Clicked clicked Option Option Selection Selection Add View Pub Book See page 40 Invoice Screen Clicked Displayed, Add Book Delete Screen Delete Entry Confirmation Displayed/ Entry Option Selection invalid Delete Add Pub Entry See page Confirmation See page 40 See page 40 Add Pub Invoice Screen Displayed Database View Royalties View Royalties Items Screen Confirmation invalid Items Screen/ Displayed/ Displayed Confirmation Option Option Confirmation Valid Selection Selection Option Calculate Delete Selection Delete Calculate Entry 🛊 Royalties Entry Royalties (See page 38) See page Add Royalty Database 40 See page 40 Add Royalty Item Screen Item Screen Displayed, Displayed/ Option Selection (See page 38) (See page 38) Option (See page 38) Calculate Option Selection Calculate Selection Confirmation invalid Database Database Confirmation Confirmation Confirmation Confirmation Confirmation Valid invalid Valid

Figure 2.7: Flowchart 7

2.2 User Interface Designs

Figure 2.8: Login Screen and Main Menu

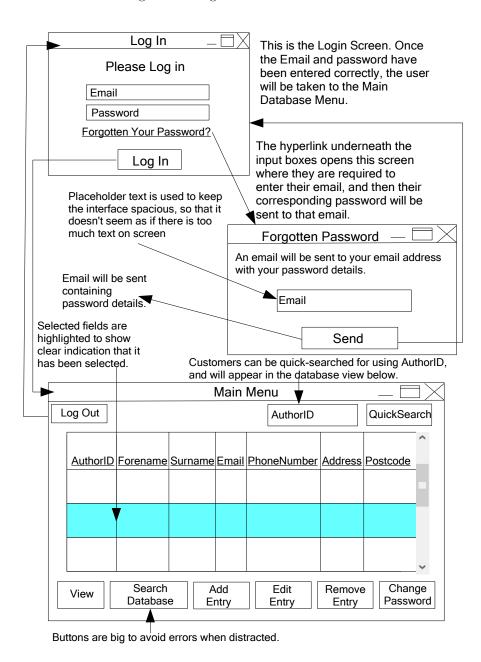
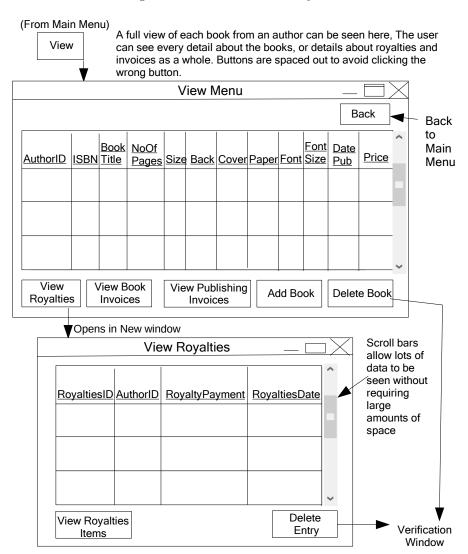


Figure 2.9: View Menu and Royalties



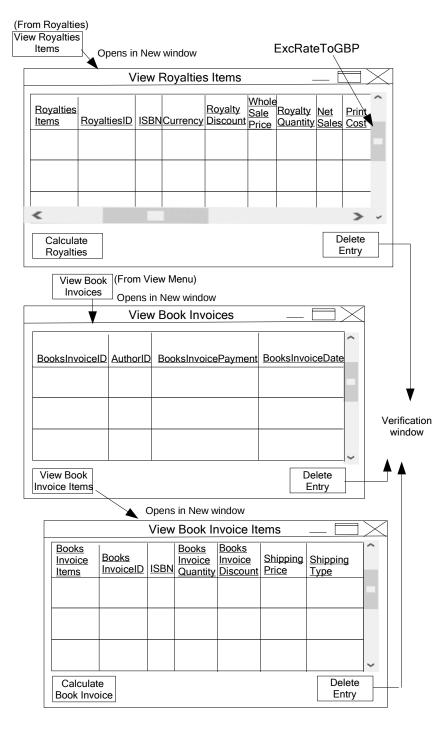
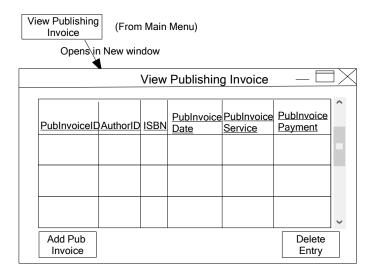
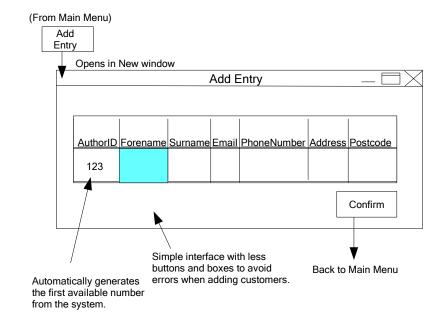


Figure 2.10: RoyaltiesItems and BookInvoice and Items

Figure 2.11: Publishing Invoice and Adding Entries





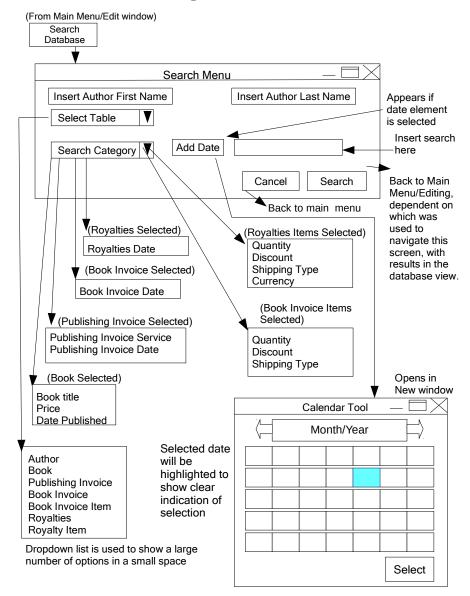


Figure 2.12: Search

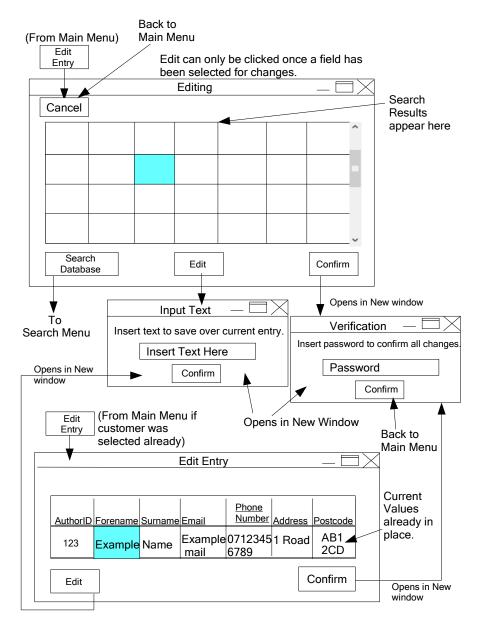
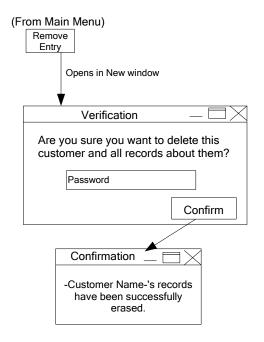


Figure 2.13: Editing Screens

Figure 2.14: Remove Entry and Change Password



(From Main Menu) Change Password Opens in New window Confirmation Password Successfully changed. Old Password New Password Retype Password Confirm

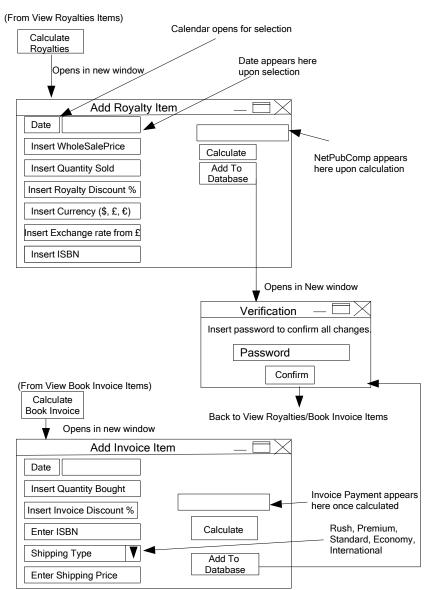


Figure 2.15: Calculations

(From View Publishing Invoices) Add Pub Invoice Opens in New window Add Publishing Invoice Opens Calendar for selection Date Enter ISBN Standard, Enhanced, Insert AuthorID Colour Publishing, ▼ < Reprint Service Type Add To Database Enter Invoice Payment Verification Insert password to confirm all changes Password Confirm Back to View Publishing Invoices

Figure 2.16: Adding Publishing Invoices

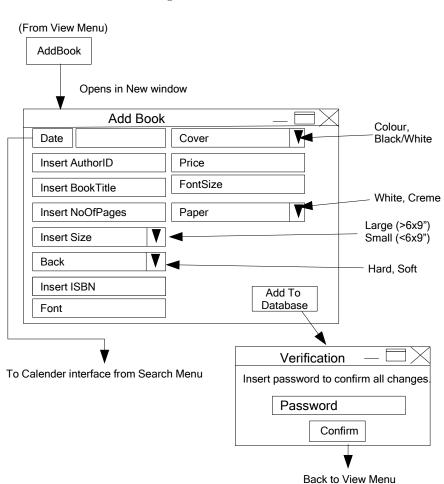


Figure 2.17: Add Book

2.3 Hardware Specification

The system needs to be able to run on a laptop with a 1366 x 768, 16:9 aspect ratio screen which runs on Windows 8. This is imperative to the size of the application I will be creating because it must fit on the given screen size and can't be resizable. A mouse or touchpad will be used for navigational purposes, and for confirmation of entries. Also, a keyboard will be used for inputting information into fields for entering and editing information. All the data used by the program and its database will be held on a local hard drive, and a display is needed for the outputs of the program. These are all suitable for their purposes required, and are available to my client, as she already has all of the required input and output devices, software and hardware.

2.4 Program Structure

2.4.1 Top-down design structure charts

55

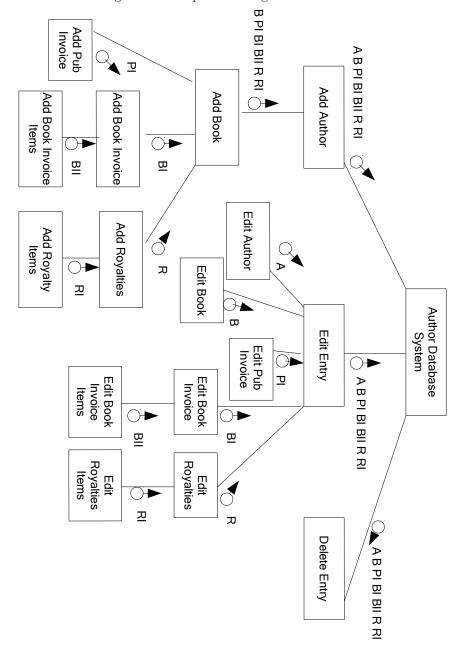


Figure 2.18: Top-down design structure chart

2.4.2 Algorithms in pseudo-code for each data transformation process

```
Algorithm 3 Add Customer Entry
1: function ADDENTRY(CustomerTable) Loop = 1
     SET GetNewAuthorID TO False
     SET ConfirmClicked TO False NewAuthorID = 0
3:
     WHILE GetNewAuthorID = false DO
4:
      NewAuthorID = loop Get AuthorID[loop] from CustomerTable
        IF NewAuthorID = AuthorID[loop] THEN
5:
      loop = loop +1
        ELSE
6:
           SET GetNewAuthorID TO True
7:
        END IF
8:
     END WHILE
9:
      FirstName = null
      LastName = null
      Email = null
      PhoneNumber = null
      Address = null
      Postcode = null
     WHILE len(FirstName) \le 0 DO
10:
      INPUT FirstName
     END WHILE
11:
     WHILE len(LastName) \le 0 DO
12:
      INPUT LastName
     END WHILE
13:
     WHILE len(Email) \le 0 DO
14:
      INPUT Email
     END WHILE
15:
16:
      WHILE len(PhoneNumber) \le 0 DO
      INPUT PhoneNumber
     END WHILE
17:
     WHILE len(Address) \le 0 DO
18:
      INPUT Address
     END WHILE
19:
20:
     WHILE len(Postcode) \le 0 DO
      INPUT Postcode
     END WHILE
21:
     IF ConfirmClicked == True THEN
22:
      CONNECT to Customer Database
23:
     END IF
24: END function
```

```
Algorithm 4 Add and Calculate Royalty Items- part 1
```

```
1: SET CalculateClicked TO False
```

2: **SET** AddToDatabaseClicked **TO** False

Date = null

 $\label{eq:wholeSalePrice} WholeSalePrice = null$

QuantitySold = null

Currency = null

ExcRateFromGBP = null

ISBN = null

RoyaltyDiscount = null

3: WHILE $len(Date) \le 0$ DO

INPUT Date

- 4: END WHILE
- 5: **WHILE** len(WholeSalePrice) <= 0 **DO**INPUT WholeSalePrice

6: END WHILE

7: WHILE $len(QuantitySold) \le 0$ DO

INPUT LastName

- 8: END WHILE
- 9: WHILE len(Currency) <= 0 DO INPUT Currency
- 10: END WHILE
- 11: **IF** Currency <> \$ **THEN**
- 12: WHILE $len(ExcRatefromGBP) \le 0$ DO INPUT ExcRateFromGBP
- 13: END WHILE
- 14: **END IF**
- 15: WHILE $len(ISBN) \le 0$ DO

INPUT ISBN

- 16: END WHILE
- 17: WHILE $len(RoyaltyDiscount) \le 0$ DO

 ${\bf INPUT\ Royalty Discount}$

18: **IF** RoyaltyDiscount > 100 **THEN**

 ${\it Royalty Discount} = {\it null}$

- 19: **END IF**
- 20: IF RoyaltyDiscount < 0 THEN

RoyaltyDiscount = null

- 21: **END IF**
- 22: END WHILE

Algorithm 5 Add and Calculate Royalty Items- part 2

```
1: IF Cover == Colour THEN
        Size = Small
        PagePrice = 0.06 * NoOfPages
      \mathbf{IF} \; Back \; == \; Hard \; \mathbf{THEN}
 2:
        CoverPrice = 5
       END IF
3:
      \mathbf{IF} \; Back \; == \; Soft \; \mathbf{THEN}
 4:
        CoverPrice = 3
       END IF
 5:
 6: END IF
 7: IF Cover == Black/White THEN
      IF Size == Large THEN
        PagePrice = 0.015 * NoOfPages
          \mathbf{IF} \; Back \; == \; Hard \; \mathbf{THEN}
9:
        CoverPrice = 5
          END IF
10:
          \mathbf{IF} \; Back \; == \; Soft \; \mathbf{THEN}
11:
        CoverPrice = 1
          END IF
12:
      END IF
13:
      IF Size == Small THEN
14:
        PagePrice = 0.01 * NoOfPages
          \mathbf{IF} \; Back \; == \; Hard \; \mathbf{THEN}
15:
        CoverPrice = 4
          END IF
16:
          IF Back == Soft THEN CoverPrice = 0.7
17:
          END IF
18:
      END IF
19:
20: END IF
        PrintCost = (PagePrice + CoverPrice) * RoyaltyQuantity
21: IF CalculateClicked == True THEN
        NetSales = WholeSalePrice * RoyaltyQuantity
        RoyaltyPayment = NetSales - PrintCost
        OUTPUT RoyaltyPayment
22: END IF
23: IF AddToDatabaseClicked == True THEN
        CONNECT to RoyaltyItems Database
24: END IF
```

```
Algorithm 6 Add and Calculate Invoice Items
```

```
1: function AddInvoiceItem(BookTable)
      SET CalculateClicked TO False
3:
      SET AddToDatabaseClicked TO False
       Date = null
       QuantityBought = null
       InvoiceDiscount = null
       ShippingType= null
       ShippingPrice= null
       ISBN = null
      WHILE len(Date) \le 0 DO
4:
       INPUT Date
      END WHILE
5:
      WHILE len(QuantityBought) <= 0 DO
6:
       INPUT QuantityBought
      END WHILE
7:
      WHILE len(InvoiceDiscount) \le 0 DO
8:
       INPUT InvoiceDiscount
         IF InvoiceDiscount > 100 THEN
9:
       InvoiceDiscount = null
10:
         END IF
         IF InvoiceDiscount < 0 THEN
11:
       InvoiceDiscount = null
         END IF
12:
      END WHILE
13:
      WHILE len(ISBN) \le 0 DO
14:
       INPUT ISBN
      END WHILE
15:
      WHILE len(ShippingType) \le 0 DO
16:
       INPUT ShippingType
      END WHILE
17:
      WHILE len(ShippingPrice) \le 0 DO
18:
      INPUT ShippingPrice
19:
      END WHILE
      \mathbf{IF}\ CalculateClicked == True\ \mathbf{THEN}
20:
       InvoicePayment = (QuantityBought * Price * InvoiceDiscount) + Ship-
   ping Price
       OUTPUT InvoicePayment
      END IF
21:
      IF AddToDatabaseClicked == True THEN
22:
       CONNECT to Invoice Database
      END IF
23:
24: END function
```

Algorithm 7 Add Book

END IF

25: END function

24:

```
1: function AddInvoiceItem(CustomerTable)
     SET AddToDatabaseClicked TO False
      DatePublished = null
      ISBN = null
      AuthorID = null
      BookTitle = null
      NoOfPages = null
      \mathrm{Size} = \mathrm{null}
      Back = null
      Cover = null
      Paper = null
      Font = null
      FontSize = null
      Price = null
      WHILE len(DatePublished) \le 0 DO
3:
      INPUT DatePublished
     END WHILE
4:
      WHILE len(ISBN) \le 0 DO
5:
      INPUT ISBN
6:
      END WHILE
      WHILE len(BookTitle) \le 0 DO
7:
      INPUT BookTitle
      END WHILE
8:
      WHILE len(Size) \le 0 DO
9:
      INPUT Size
10:
     END WHILE
      WHILE len(BackType) \le 0 DO
11:
      INPUT BackType
     END WHILE
12:
      WHILE len(NoOfPages) \le 0 DO
13:
      INPUT NoOfPages
     END WHILE
14:
      WHILE len(Paper) \le 0 DO
15:
      INPUT Paper
      END WHILE
16:
      WHILE len(Font) \le 0 DO
17:
      INPUT Font
      END WHILE
18:
      WHILE len(FontSize) <= 0 DO
19:
      INPUT FontSize
     END WHILE
20:
      WHILE len(Price) \le 0 DO
21:
      INPUT Price
     END WHILE
22:
     IF AddToDatabaseClicked == True THEN
23:
      CONNECT to Book Database
```

61

Algorithm 8 Add and Publishing Invoice

- 1: **function** AddInvoiceItem(BookTable, CustomerTable)
- $\textbf{SET}\ Add To Database Clicked\ \textbf{TO}\ False$

Date = null

 ${\rm Author ID}={\rm null}$

ServiceType = null

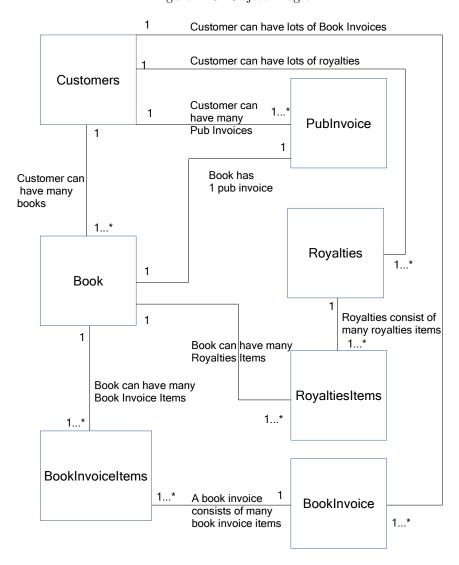
InvoicePayment= null

ISBN = null

- WHILE $len(Date) \le 0$ DO 3:
 - INPUT Date
- END WHILE 4:
- WHILE $len(AuthorID) \le 0$ DO 5: INPUT AuthorID
- END WHILE 6:
- WHILE $len(InvoicePayment) \le 0$ DO 7: INPUT InvoicePayment
- END WHILE 8:
- WHILE $len(ISBN) \le 0$ DO 9: INPUT ISBN
- **END WHILE** 10:
- WHILE $len(ServiceType) \le 0$ DO 11: INPUT ServiceType
- **END WHILE** 12:
- **IF** AddToDatabaseClicked == True **THEN** 13: CONNECT to Publinvoice Database
- END IF
- 15: END function

2.4.3 Object Diagrams

Figure 2.19: Object Diagram



2.4.4 Class Definitions

Key:

Label	
Attributes	
Behaviours	

Customer
Author ID
ForeName
Surname
Email
Address
Postcode
Phone Number
Add ForeName
Edit Forename
Add Surname
Edit Surname
Add Email
Edit Email
Add Address
Edit Address
Add Postcode
Edit Postcode
Add Phone Number
Edit Phone Number

Book

ISBN

AuthorID

BookTitle

NoOfPages

Size

Cover

Back

Paper

Font

FontSize

Price

DatePublished

Add ISBN

Edit ISBN

Add AuthorID

Edit AuthorID

Add BookTitle

Edit BookTitle

Add NoOfPages

Edit NoOfPages

Add Size

Edit Size

Add Cover

Edit Cover

Add Back

Edit Back

Add Paper

Edit Paper

Add Font

Edit Font

Add FontSize

Edit FontSize

Add DatePublished

Edit DatePublished

Add Price

Edit Price

Royalties

RoyaltiesID

Imran Rahman

AuthorID

RoyaltyPayment

RoyaltiesDate

Add AuthorID

Edit AuthorID

Add RoyaltiesDate

Edit Royalties Date

Royalties Items

RoyaltiesItems

RoyaltiesID

ISBN

Currency

RoyaltyDiscount

 ${\bf Wholesale Price}$

RoyaltyQuantity

NetSales

PrintCost

ExcRateFromGBP

Add RoyaltiesID

Edit RoyaltiesID

Add ISBN

Edit ISBN

Add Currency

Edit Currency

Add RoyaltyDiscount

Edit RoyaltyDiscount

Add WholesalePrice

Edit WholesalePrice

Add RoyaltyQuantity

Edit RoyaltyQuantity

Add ExcRateFromGBP

 ${\bf Edit}\ {\bf ExcRateFromGBP}$

BookInvoice

BookInvoiceID

AuthorID

BookInvoicePayment

BookInvoiceDate

Add AuthorID

Edit AuthorID

Add BookInvoiceDate

 ${\bf Edit\ Book Invoice Daate}$

BookInvoiceItems

BookInvoiceItems

BookInvoiceID

ISBN

BookInvoiceQuantity

BookInvoiceDiscount

ShippingType

ShippingPrice

Add BookInvoiceID

Edit BookInvoiceID

Add ISBN

Edit ISBN

Add BookInvoiceQuantity

Edit BookInvoiceQuantity

Add BookInvoiceDiscount

Edit BookInvoiceDiscount

Add ShippingType

Edit Shipping Type

Add ShippingPrice

Edit ShippingPrice

PubInvoice

PubInvoiceID

AuthorID

ISBN

PubInvoiceDate

PubInvoiceService

PubInvoicePayment

Add AuthorID

Edit AuthorID

Add ISBN

Edit ISBN

Add PubInvoiceDate

Edit PubInvoiceDate

Add PubInvoiceService

Edit PubInvoiceService

Add PubInvoicePayment

EditPubInvoicePayment

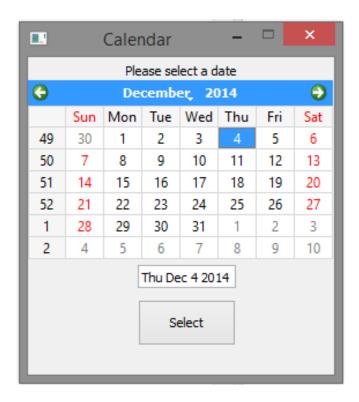
2.5 Prototyping

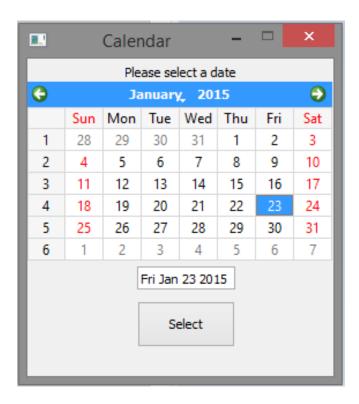
It will be helpful to create a prototype of the main menu to make sure that different windows can be navigated through without any difficulty. This would give me a good idea of the flow of control between interfaces. Also, I plan to prototype a log in screen, because this would help me identify the difficulties involved in moving to and from the main menu and log in screen.

Furthermore, I plan to prototype the adding, editing and removal of data to and from the database. I am going to prototype this in order to make sure that data can be successfully added, edited and removed to and from the database so that it can be confirmed that this can be conducted upon creation of the program.

I have already prototyped the calendar interface used for inputting the date in a box. This is just a prototype of the basic interface, which is for selecting a date and placing it in the text box. It can switch between months with a dropdown list, or using the arrows and also years.

Figure 2.20: Calendar Interface





2.6 Definition of Data Requirements

2.6.1 Identification of all data input items

- First Name
- Last Name
- Email
- Phone Number
- Address
- Postcode
- ISBN
- Book Title
- Number of pages
- Size
- Back type
- Cover type
- Paper type
- Font
- Font size
- Date published
- Price
- Currency
- Royalties date
- Royalty discount
- Wholesale price
- Royalty Quantity
- Exchange rate from pounds
- Publishing invoice date
- Publishing invoice service
- Publishing invoice payment
- Book invoice date

- Book invoice discount
- Book invoice quantity
- Shipping price
- Shipping type

2.6.2 Identification of all data output items

- Author ID
- Royalties ID
- Publishing Invoice ID
- Books Invoice ID
- Net Sales
- Print Cost
- Royalty Payment
- Net Publishing Compensation
- Book Invoice Payment
- Royalties Items
- Book Invoice Items

2.6.3 Explanation of how data output items are generated

Output	How it is produced	Input Items Required to Produce
Author ID	Generated by program, using first available un- used number	
Royalties ID	Generated by program, using first available un- used number	
Publishing Invoice ID	Generated by program, using first available un- used number	
Book Invoice ID	Generated by program, using first available un- used number	
Net Sales	Calculated using Whole-salePrice x Quantity	Wholesale Price, Royalty Quantity
Print Cost	Calculated by program using certain criteria for some details of the book	Number of Pages, Size, Back type, Cover type, Roy- alty Quantity
Royalty Payment	Calculated by program using calculations of all payments under the same RoyaltiesID	
Book Invoice Payment	Calculated by program using calculations of all payments under the same BookInvoiceID	Book Invoice Quantity, Book Invoice Discount, Price, Shipping Price
Royalties Items	Generated by program, using first available un- used number	
Book Invoice Items	Generated by program, using first available un- used number	

2.6.4 Data Dictionary

There have been some changes to my data dictionary as a number of elements have been identified that need to be added to the system.

Name	Data Type	Length	Validation	Example Data
Firstname	String	2-20 Characters	Length	Jo
Lastname	String	2-20 Characters	Length	Williamson
Email	String	7-30 Characters	Length	jo@mail.com
Phonenumber	String	9-15 Characters	Format	07123456789
Address	String	5-64 Characters	Length	Example Road
Postcode	String	7 Characters	Format	AB1 2CD
AuthorID	Integer	1-255	Unique in ta- ble, not Null	17
ISBN	String	13 Characters	Length	9780007525492
BookTitle	String	1-127 Characters	Length	The Hobbit
NoOfPages	Integer	1-1023	Range	395
Size	String	5	Existence	Large
Back	String	8 or 9 Characters	Existence	Paperback
Cover	String	3 or 5 Characters	Existence	Gloss
Paper	String	11 Characters	Existence	White Paper
Font	String	1-64 Characters	Length	Arial
FontSize	Real	8-64	Numbers only	12.5
DatePublished	Date	dd/mm/yyyy	Range	23/10/2014
Price	Real	0.01-63.00	Numbers only	£12.99
RoyaltiesID	Integer	1-255	Unique in ta- ble, not Null	123
RoyaltiesItems	Integer	1-511	Unique in ta- ble, not Null	12
Currency	String	1 Character	Pound, Dollar or Euro sign	£
RoyaltyPayment	Real	1-32767	Numbers only	489.92
RoyaltiesDate	Date	dd/mm/yyyy	Range	03/12/2014

Name	Data Type	Length	Validation	Example Data
RoyaltyDiscount	Real	0-100	Numbers only	40
WholeSalePrice	Real	0.01-63.00	Numbers only	7.99
RoyaltyQuantity	Integer	1- 2047	Numbers only	192
NetSales	Real	0.01-32767.00	Numbers only	900.00
PrintCost	Real	0.01-32767.00	Numbers only	800.00
ExcRateFromGBP	Real	0-1027	Numbers only	1.67
PubInvoiceID	Integer	1-511	Unique in table, not Null	123
PubInvoiceDate	Date	dd/mm/yyy	Range	23/05/2014
PubInvoiceService	String	1-127 Characters	Length	Standard
PubInvoicePayment	Real	0.01-32767.00	Numbers only	700.00
BookInvoiceID	Integer	1-255	Unique in table, not Null	99
BookInvoiceItems	Integer	1-255	Unique in table, not Null	2
BookInvoicePayment	Real	0.01-32767.00	Numbers only	600.00
BookInvoiceDate	Date	dd/mm/yyyy	Range	01/01/2014
BookInvoiceDiscount	Real	0-100	Numbers only	50
BookInvoiceQuantity	Integer	1-2047	Numbers only	777
Shipping Type	String	7-8 Characters	Range	Premium
Shipping Price	Real	0.01-64.00	Numbers only	25.00

2.6.5 Identification of appropriate storage media

A hard drive, such as the hard drive in my client's laptop, would be an example of appropriate storage media. For back up purposes, an external hard disk would be the optimal solution, because it is portable, meaning it can be kept

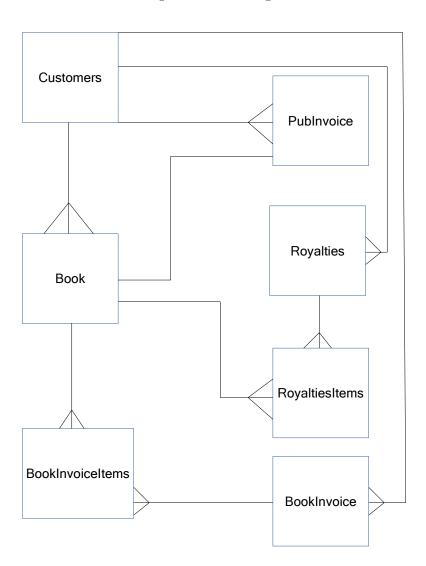
off site, as well as being able to hold all data files on it. The database will be needed to be kept for long term storage. This is the data will be required to be accessed a number of times.

2.7 Database Design

2.7.1 Normalisation

ER Diagrams

Figure 2.22: ER Diagram



Entity Descriptions

Customer(<u>Author ID</u>, FirstName, LastName, Email, Address, Postcode, Phone Number)

Book(<u>ISBN</u>, *AuthorID*, Book Title, NoOfPages, Size, Cover, Paper, Back, Paper, Font, FontSize, DatePublished, Price)

BookInvoice(BookInvoiceID, AuthorID, BookInvoiceDate, BookInvoicePayment)

 $BookInvoiceItems (\underline{BookInvoiceItems}, BookInvoiceID, ISBN, BookInvoiceQuantity, BookInvoiceDiscount, ShippingPrice, ShippingType)$

Royalties(RoyaltiesID, AuthorID, RoyaltiesDate, RoyaltyPayment)

 $Royalties Items(\underline{Royalties Items}, Royalties ID, ISBN, Currency, Royalty Discount, Wholesale Price, \underline{Royalty Quantity}, Net Sales, Print Cost, ExcRate From GBP)$

 $\label{eq:publivoice} PubInvoice(\underline{PubInvoiceID}, AuthorID, ISBN, PubInvoiceDate, PubInvoiceOrder, PubInvoicePayment)$

UNF to 3NF

Key:

Bold Font = Primary Key

Italics = Foreign Key

Each Column represents a new group.

First of all, I have started with the data in its unnormalised form.

FirstName

LastName

Email

PhoneNumber

Address

PostCode

AuthorID

ISBN

BookTitle

NoOfPages

Size

Back

Cover

Paper

Font

FontSize

DatePublished

Price

RoyaltiesID

RoyaltiesItems

Currency

RoyaltyPayment

RoyaltiesDate

RoyaltyDiscount

 ${\bf Whole Sale Price}$

RoyaltyQuantity

NetSales

PrintCost

 ${\bf ExcRateFromGBP}$

PubInvoiceID

 ${\bf Pub Invoice Payment}$

 ${\bf PubInvoiceDate}$

PubInvoiceService

 ${\bf Book Invoice ID}$

 ${\bf Book Invoice Items}$

Book Invoice Payment

BookInvoiceDate

BookInvoiceDiscount

BookInvoiceQuantity

ShippingType

ShippingPrice

Then, I put it into the first normal form, seperating the repeating attributes and the non-repeating attributes.

-	9
AuthorID	ISBN
FirstName	AuthorID
LastName	BookTitle
Email	NoOfPages
PhoneNumber	Size
Address	Back
PostCode	Cover
	Paper
	Font
	FontSize
	DatePublished
	Price
	RoyaltiesID
	RoyaltiesItems
	Currency
	RoyaltyPayment
	RoyaltiesDate
	RoyaltyDiscount
	WholeSalePrice
	RoyaltyQuantity
	NetSales
	PrintCost
	ExcRateFromGBP
	PubInvoiceID
	PubInvoiceDate
	PubInvoiceService
	PubInvoicePayment
	BookInvoiceID
	BookInvoiceItems
	BookInvoicePayment
	BookInvoiceDate
	BookInvoiceDiscount
	BookInvoiceQuantity
	ShippingType
	ShippingPrice

After that, I put it into the second normal form.

AuthorID	ISBN	ISBN
FirstName	AuthorID	BookTitle
LastName	RoyaltiesID	NoOfPages
Email	Currency	Size
PhoneNumber	RoyaltyPayment	Back
Address	RoyaltiesDate	Cover
PostCode	RoyaltyDiscount	Paper
	WholeSalePrice	Font
	RoyaltyQuantity	FontSize
	NetSales	DatePublished
	PrintCost	Price
	ExcRateFromGBP	
	PubInvoiceID	
	PubInvoiceDate	
	PubInvoiceService	
	PubInvoicePayment	
	BookInvoiceID	
	BooInvoiceItems	
	BookInvoicePayment	
	BookInvoiceDate	
	BookInvoiceDiscount	
	BookInvoiceQuantity	
	ShippingType	
	ShippingPrice	

Finally, I put the data into its third normal form.

AuthorID	ISBN	RoyaltiesID	RoyaltiesItems
FirstName	Author ID	Author ID	RoyaltiesID
LastName	BookTitle	RoyaltyPayment	ISBN
Email	NoOfPages	RoyaltiesDate	Currency
PhoneNumber	Size		RoyaltyDiscount
Address	Back		WholeSalePrice
PostCode	Cover		RoyaltyQuantity
	Paper		NetSales
	Font		PrintCost
	FontSize		ExcRateFromGBP
	DatePublished		
	Price		

PubInvoiceID	BooksInvoiceID	BooksInvoiceItems
Author ID	Author ID	BooksInvoiceID
ISBN	BookInvoicePayment	ISBN
PubInvoiceDate	BookInvoiceDate	BookInvoiceQuantity
PubInvoiceService		BookInvoiceDiscount
PubInvoicePayment		ShippingType
		ShippingPrice

SQL Queries 2.7.2

I am using Python to format the SQL query text strings.

2.8 Security and Integrity of the System and Data

2.8.1 Security and Integrity of Data

The system will store personal data about the customers and will comply to the Data Protection Act. This means that the data requires sufficiently frequent checks, so there will be a way to edit and change the information using the program. All the data in the database must be kept securely, so that it can only be granted access to someone with the use of a password. To ensure that all data stored is valid, everytime the user adds data to the database, a check will be conducted to ensure that the data is valid. I need to keep referential integrity in the database so that there are never any records with missing key data upon any removals and the database will be encrypted.

2.8.2 System Security

The database will be password protected to make sure that only users who know the password can access the database. This will keep the number of users of the database to a minimum. This can prevent the data from being tampered with or stolen. The database will be encrypted in order to avoid unwanted people having access to the data without the use of the system, therefore the number of people who can access the data can be determined beforehand.

2.9 Validation

The system will check to make sure each entry is valid, in order to avoid any invalid entries into the database.

Item	Example	Validation	Comments
FirstName	John	Presence	Makes sure that a
1 11501 (01110		Check, Type	name is entered,
		Check	and that the name
		CHOON	is just letters.
LastName	Smith	Presence	Makes sure that a
East valie		Check, Type	name is entered,
		Check Check	and that the name
		Circon	is just letters.
Email	test@mail.com	Presence	Makes sure that an
	ccsceman.com	Check, Type	email is entered and
		Check	that the @ symbol
		Officek	comes before the '.'
			in the email.
PhoneNumber	07122456780	Presence	Makes sure that a
1 Honerumber	01123430169	Check	phone number is
		CHeck	entered.
Address	1 Example	Presence	Makes sure that an
Address	Road	Check	address is entered.
Postcode	AB1 2CD	Presence	Makes sure that a
Postcode	ABI 2CD		
ICDNI	0505405000	Check	Postcode is entered.
ISBN	9780748782987		Makes sure that an
		Check,	ISBN is entered and
		Length	is not longer than
D 1 m 1	Q	Check	13 digits.
BookTitle	Computing	Presence	Makes sure that a
	A2 Text	Check	Book Title has been
27.00	Book		entered.
NoOfPages	395	Presence	Makes sure that a
		Check, Type	positive integer has
		Check	been entered.
Size	Large	Presence	Makes sure that a
		Check	Size has been en-
			tered.
Back	Hard	Presence	Makes sure that a
		Check	Back type has been
			entered.
Cover	Colour	Presence	Makes sure that
		Check	a Cover type has
			been entered.
Paper	White	Presence	Makes sure that
		Check	a Paper type has
			been entered.
Font	Microsoft	Presence	Makes sure that a
	Sans Serif	Check	Font has been en-
			tered.
			11104.

Item	Example	Validation	Comments
FontSize	12	Presence Check, Type Check	Makes sure that a positive value has been entered, and just digits.
DatePublished	25 Dec 2014	Presence Check, Type Check	Makes sure that a Date has been entered.
Price	8.99	Presence Check, Type Check	Makes sure that a positive value has been entered, and just digits.
Currency	£	Presence Check, Type Check	Makes sure that the correct symbol has been entered.
RoyaltiesDate	25 Dec 2014	Presence Check, Type Check	Makes sure that a Date has been entered.
RoyaltyDiscount	50	Presence Check, Type Check, Range Check	Makes sure that a positive value has been entered, just digits, and it must be between 0 and 100.
WholesalePrice	VholesalePrice 5.99		Makes sure that a positive value has been entered, and just digits.
RoyaltyQuantity			Makes sure that a positive integer has been entered.
ExcRate FromGBP	1.67	Presence Check, Type Check	Makes sure that a value has been entered.
Pub Invoice Date	25 Dec 2014	Presence Check, Type Check	Makes sure that a Date has been entered.
Pub Invoice Service	Standard	Presence Check	Makes sure that a Service has been entered.
Pub Invoice Payment	£1659.99	Presence Check, Type Check	Makes sure that a positive value has been entered.

Item	Example	Validation	Comments
Book Invoice Date	25 Dec 2014	Presence Check, Type Check	Makes sure that a Date has been entered.
Book Invoice Discount	50	Presence Check, Type Check, Range Check	Makes sure that a positive value has been entered, just digits, and it must be between 0 and 100.
Book Invoice Quantity	25	PresenceCheck Type Check	t, Makes sure that a positive integer has been entered.
Shipping Type	Premium	Lookup check	Makes sure that a Shipping type has been entered.
Shipping Price	4.00	Presence Check, Type Check	Makes sure that a positive value has been entered, and just digits.
AuthorID	21	Presence Check, Type Check, Look up Check	Makes sure that an integer has been entered, and will check the Customer Table to find the entry to confirm that it is valid.
RoyaltiesID	21	Presence Check, Type Check, Look up Check	Makes sure that an integer has been entered, and will check the Royalties Table to find the entry to confirm that it is valid.
PubInvoiceID	21	Presence Check, Type Check, Look up Check	Makes sure that an integer has been entered, and will check the Publinvoice Table to find the entry to confirm that it is valid.
BookInvoiceID	21	Presence Check, Type Check, Look up Check	Makes sure that an integer has been entered, and will check the Book Invoice Table to find the entry to confirm that it is valid.

2.10 Testing

2.10.1 Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
1	Testing the flow of control be-	Top-down Testing	
	tween user interfaces		
2	Testing the validation of input	Bottom-up testing	All components are to be
	data		tested after development
3	Testing the algorithms' function-	White box testing	
	ality		
4	Testing that the information has	Black box testing	
	been successfully stored, and in		
	the right places		
5	Testing the system and whether	System testing	
	it meets the requirements		

2.10.2 Detailed Plan

Test Se-	Purpose	of	Test	Descrip-	Test Data	Test	Data	Expected	Actual Re-	Evidence
ries	Test		tion			Type	(Nor-	Result	sult	
						mal/	\mathbf{Er} -			
						roneo	us/			
						Bound	dary)			

1.1	Test the Log in button on the log in sreen	This should check whether the password and email match and exist in a record	Click the log in button	Normal	If the email and pass-word match, the main menu should open, else the program should prompt the user with an error	
1.2	Test the View button on the main menu	This button links the main menu to the view menu.	Click the View Button	Normal	The program should open the View Menu in a new window	
1.3	Testing the Log Out button on the Main Menu	This button links to the Login screen, where the user is required to log in again	Click the Log out button	Normal	The screen should switch to the log out screen	

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1.4	Testing the Search Database button on the Main Menu	This button should prompt a seperate in- terface to open, and show details	Click the Search Database button	Normal	The program should open a new window consisting of	
		which can be			the Search	
		used to search for specific			Database screen	
		items in the database			Screen	
1.5	Testing the Add	This button	Click the	Normal	The program	
	Entry button on	should prompt	Add Entry		should open	
	the Main Menu	a seperate inter-	button		the Add En-	
		face to open and			try screen in	
		show the Add			a new win-	
		Entry screen			dow	
1.6	Testing the Edit	This button	Click the	Normal	The pro-	
	Entry button	links to the	Edit Entry		gram should	
	from the Main	Editing screen	button		switch to	
	Menu				the Editing	
					screen from	
					the Main	
					Menu	

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Imran Rahman

1.7	Testing the Edit	These condi-	Click on an	Normal	The program	
	Entry button af-	tions should	entry, and		should open	
	ter an entry has	open the Edit	then click		the Edit En-	
	been selected	Entry screen	Edit Entry		try screen in	
	beforehand	upon clicking			a new win-	
		Edit Entry,			dow	
		with data on				
		the selected				
		entry already				
		filled in on the				
		grid				
1.8	Testing the	These condi-	Click on	Normal	The program	
	Remove Entry	tions should	an entry		should open	
	Button after	prompt the user	and then		a Verifica-	
	an entry has	for verification	click Remove		tion window,	
	been selected	on deleting a se-	Entry		asking the	
	beforehand	lected customer			user for	
		record			confirmation	
					and verifi-	
					cation on	
					removing	
					the selected	
					customer	
					record	

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1.9	Testing the	This button	Click the	Normal	The program	
	Change Pass-	prompts the	Change		should open	
	word Button on	Change Pass-	Password		the Change	
	the Main Menu	word window to	button		Password	
		open			window,	
					with fields	
					required to	
					be filled in	
					in order to	
					change the	
					password	
1.10	Testing the	This button	Type in a	Normal	The pro-	
1.10	Quick Search	returns the	Lastname	Tiorinal	gram should	
	button on the	customer that	and click		return the	
	Main Menu	matches the en-	QuickSearch		customer	
	Widin Wicha	tered AuthorID	Quickscaren		that matches	
		dered Humorid			the entered	
					Lastname	
					and show it	
					in the grid	
1.11	Testing the back	This button re-	Click Back	Normal	The program	
1.11	button on the	turns back to	CHER Dack	Normai	should re-	
	View Menu	the main menu			turn back	
	view Menu	the main menu				
					to the main	
					menu	

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1.12	Testing the Add	This button	Click Add	Normal	The pro-	
	Book Button on	opens up a	Book		gram should	
	the View Menu	new window for			open a new	
		adding a book			window for	
					adding a	
					book	
1.13	Testing the	This button	Click View	Normal	The pro-	
	View Publishing	opens up a	Publishing		gram should	
	Invoice button	new window	invoice		open a new	
	on the View	displaying de-			window	
	Menu	tails about the			contain-	
		selected book's			ing details	
		publishing			about the se-	
		invoice			lected book's	
					publishing	
					invoice	
1.14	Testing the	This button	Click View	Normal	The pro-	
	View Royalties	opens up a	Royalties		gram should	
	button on the	new window			open a new	
	View Menu	displaying de-			window	
		tails about the			contain-	
		selected book's			ing details	
		royalties			about the se-	
					lected book's	
					royalties	

Candidate No. 30928

1.15	Testing the View Book Invoice button on the View Menu	This button opens up a new window displaying details about the selected book's book invoices	Click View Book In- voices	Normal	The program should open a new window containing details about the selected book's book invoices	
1.16	Testing the Delete book button on the View Menu	This button opens up a new window asking for verification on deleting a selected book record	Click Delete book	Normal	The program should open a Verification window, asking the user for confirmation and verification on removing the selected customer record	

Candidate No. 30928

2.1	Verify that some	At least one	Selected	Normal	Accept	ı
	criteria has been	set of the input	from list	Normal	Accept	
	entered when	boxes and drop-	with names	Erroneous	Error	
	using the search	down lists must	and values	Erroneous	Error	
		have been filled	entered			
		in or selected	Selected			
		from, else the	from list,			
		program will	values en-			
		program win	teredand			
		about the error				
		about the error	no names			
			entered			
			Just values			
			entered			
			Nothing			
2.2	Verify that a	The program	test@testmail.e	coMormal	Accept	
	valid email has	will prompt	helloworld	Erroneous	Error	
	been entered on	the user telling	test @test-	Erroneous	Error	
	the log in screen	them they have	mail.com	Erroneous	Error	
		inputted an	test.com@testi	nail		
		error				
2.3	Verify that a	The user will be	John	Normal	Accept	
	valid First-	prompted with	Jo hn	Erroneous	Error	
	name has been	an error	Jo?hn	Erroneous	Error	
	entered when		Jo2n	Erroneous	Error	
	adding an entry					

Candidate No. 30928

2.4	Verify that a	The user will be	Smith	Normal	Accept	
	valid Lastname	prompted with	Sm ith	Erroneous	Error	
	has been en-	an error	Smi!th	Erroneous	Error	
	tered when		Smi1th	Erroneous	Error	
	adding an entry					
2.5	Verify that	The user will be	07123456789	Normal	Accept	
	a valid Pho-	prompted with	07123123.3	Erroneous	Error	
	nenumber has	an error	071CO2	Erroneous	Error	
	been entered					
	when adding an					
	entry					
2.7	Verify that a	The user will be	1 Example	Normal	Accept	
	valid Address	prompted with	road	Erroneous	Error	
	has been en-	an error	@@ £!	Erroneous	Error	
	tered when		1231231			
	adding an entry					
2.8	Verify that a	The user will be	1234567890123	Normal	Accept	
	valid ISBN has	prompted with	@@ £!	Erroneous	Error	
	been entered	an error	123	Erroneous	Error	
	when adding a		HelloWorld	Erroneous	Error	
	book					
2.9	Verify that a	The user will be	123	Normal	Accept	
	valid NoOf-	prompted with	123456789	Erroneous	Error	
	Pages has been	an error	2.3	Erroneous	Error	
	entered when		@!	Erroneous		
	adding a book		HelloWorld			

Candidate No. 30928

1234567890123 Normal

Erroneous

Erroneous

Erroneous

@@ £!

HelloWorld

123

Accept

Error

Error

Error

2.10

Verify that a

valid ISBN has

when adding a

entered

been

The user will be

prompted with

an error

Imran Rahman

Candidate No. 30928

Normal

Verification

Fill all fields

If all fields are

3.2

Candidate No. 30928

Imran Rahman

3.3	Verify that all fields required are entered and calculations are complete when adding a Royalty Item	If all fields are filled in correctly and the calculations are complete, then the royalty item will be added to the database	Fill all fields correctly and click calculate and then click Add to Database Leave Fields Blank and click Calculate Fill all fields correctly and click add to database	Normal Erroneous Erroneous	Verification screen should open User will be prompted with an error User will be prompted to click Calculate	
4.1	Verify that all author data has been added to the author database	All the information should be added to the correct fields in the author table	Author Information	Normal	Added to the Author Table	
4.2	Verify that all book data has been added to the book database	All the information should be added to the correct fields in the book table	Book Information	Normal	Added to the Book Table	

Candidate No. 30928

4.3	Verify that all royalty item data has been added to the book database	All the information should be added to the correct fields in the royalty item table	Royalty Items Infor- mation	Normal	Added to the Royalty Items Table	
4.4	Verify that all invoice items data has been added to the Invoice Items database	All the information should be added to the correct fields in the Book Invoice Items table	Invoice Items Infor- mation	Normal	Added to the Invoice Items Table	
4.5	Verify that all publishing invoice data has been added to the publishing invoice database	All the information should be added to the correct fields in the Publishing Invoice table	Publishing Invoice Information	Normal	Added to the Publish- ing Invoice Table	
4.6	Verify that all Royalties data has been added to the Royalties database	All the information should be added to the correct fields in the Royalties table	Royalties Information	Normal	Added to the Royalties Ta- ble	

Candidate No. 30928

4.7	Verify that all Book Invoice data has been added to the Book Invoice database	All the information should be added to the correct fields in the Book Invoice table	Book Invoice Information	Normal	Added to the Book Invoice Table	
5	Verify that the program meets the requirements given	Run the program testing all parts to make sure they meet all of the requirements	Add entries for all possible inputs in order to test them all, update all entries, remove the entries, conduct a search, view all windows, change password and log out.	Normal	Program is up to the required standards	

Candidate No. 30928

Chapter 3

Testing

3.1 Test Plan

3.1.1 Original Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
1	Testing the flow of control be-	Top-down Testing	
	tween user interfaces		
2	Testing the validation of input	Bottom-up testing	All components are to be
	data		tested after development
3	Testing the algorithms' function-	White box testing	
	ality		
4	Testing that the information has	Black box testing	
	been successfully stored, and in		
	the right places		
5	Testing the system and whether	System testing	
	it meets the requirements		

3.1.2 Changes to Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
1	Testing the flow of control be-	Top-down Testing	
	tween user interfaces		
2	Testing the validation of input	Bottom-up testing	All components are to be
	data		tested after development
3	Testing the algorithms' function-	White box testing	
	ality		
4	Testing that the information has	Black box testing	
	been successfully stored, and in		
	the right places		
5	Testing the system and whether	System testing	
	it meets the requirements		

3.1.3 Original Detailed Plan

104

Test Se-	Purpose of	Test	Descrip-	Test Data	Test	Data	Expected	Actual Re-	Evidence
ries	Test	tion			Type	(Nor-	Result	sult	
					mal/	Èr-			
					roneo	us/			
					Boune	dary)			

1.1	Test the Log in button on the log in screen	This should check whether the password and email match and exist in a record	Click the log in button	Normal	If the email and pass-word match, the main menu should open, else the program should prompt the user with an	
					error	
1.2	Test the View button on the main menu	This button links the main menu to the view menu.	Click the View Button	Normal	The program should open the View Menu in a new window	
1.3	Testing the Log Out button on the Main Menu	This button links to the Login screen, where the user is required to log in again	Click the Log out button	Normal	The screen should switch to the log out screen	

Candidate No. 30928

Imran Rahman

1.4	Testing	This button	Click the Search	Normal	The pro-	
	the Search	should prompt	Database but-		gram should	
	Database	a seperate in-	ton		open a new	
	button on	terface to open,			window con-	
	the Main	and show details			sisting of	
	Menu	which can be			the Search	
		used to search			Database	
		for specific			screen	
		items in the				
		database				
1.5	Testing the	This button	Click the Add	Normal	The program	
	Add Entry	should prompt	Entry button		should open	
	button on	a seperate inter-			the Add En-	
	the Main	face to open and			try screen in	
	Menu	show the Add			a new win-	
		Entry screen			dow	
1.6 (re-	Testing the	This button	Click the Edit	Normal	The pro-	
moved)	Edit Entry	links to the	Entry button		gram should	
	button from	Editing screen			switch to	
	the Main				the Editing	
	Menu				screen from	
					the Main	
					Menu	

Candidate No. 30928

1.7	Testing the Edit Entry button after an entry has been selected beforehand	These conditions should open the Edit Entry screen upon clicking Edit Entry, with data on	Click on an entry, and then click Edit Entry	Normal	The program should open the Edit Entry screen in a new window	
		the selected entry already filled in on the grid				
1.8	Testing the Remove Entry Button after an entry has been selected beforehand	These conditions should prompt the user for verification on deleting a selected customer record	Click on an entry and then click Remove Entry	Normal	The program should open a Verification window, asking the user for confirmation and verification on removing the selected customer record	

Candidate No. 30928

1.9	Testing the	This button	Click the	Normal	The program	
	Change	prompts the	Change Pass-		should open	
	Password	Change Pass-	word button		the Change	
	Button on	word window to			Password	
	the Main	open			window,	
	Menu	1			with fields	
					required to	
					be filled in	
					in order to	
					change the	
					password	
1.10	Testing the	This button	Type in a Last-	Normal	The pro-	
1.10	Quick Search	returns the	name and click	Normai	gram should	
					_	
	button on	customer that	QuickSearch		return the	
	the Main	matches the en-			customer	
	Menu	tered AuthorID			that matches	
					the entered	
					Lastname	
					and show it	
					in the grid	
1.11	Testing the	This button re-	Click Back	Normal	The program	
	back button	turns back to			should re-	
	on the View	the main menu			turn back	
	Menu				to the main	
					menu	

Candidate No. 30928

1.12	Testing the Add Book Button on the View Menu	This button opens up a new window for adding a book	Click Add Book	Normal	The program should open a new window for adding a	
					book	
1.13	Testing the View Publishing Invoice but- ton on the View Menu	This button opens up a new window displaying details about the selected book's publishing invoice	Click View Publishing invoice	Normal	The program should open a new window containing details about the selected book's publishing invoice	
1.14	Testing the View Royal- ties button on the View Menu	This button opens up a new window displaying details about the selected book's royalties	Click View Royalties	Normal	The program should open a new window containing details about the selected book's royalties	

Candidate No. 30928

1.15	Testing the View Book Invoice but- ton on the View Menu	This button opens up a new window displaying details about the selected book's book invoices	Click View Book Invoices	Normal	The program should open a new window containing details about the selected	
					book's book invoices	
1.16	Testing the Delete book button on the View Menu	This button opens up a new window asking for verification on deleting a selected book record	Click Delete book	Normal	The program should open a Verification window, asking the user for confirmation and verification on removing the selected customer record	

Candidate No. 30928

2.1	Verify that	At least one	Selected from	Normal	Accept	
	some criteria	set of the input	list with names	Normal	Accept	
	has been en-	boxes and drop-	and values en-	Erroneous	Error	
	tered when	down lists must	tered	Erroneous	Error	
	using the	have been filled	Selected from			
	search	in or selected	list, values			
		from, else the	enteredand no			
		program will	names entered			
		prompt the user	Just values			
		about the error	entered			
			Nothing			
2.2	Verify that	The program	test@testmail.com	Normal	Accept	
	a valid email	will prompt	helloworld	Erroneous	Error	
	has been	the user telling	test @test-	Erroneous	Error	
	entered on	them they have	mail.com	Erroneous	Error	
	the log in	inputted an	test.com@testmai	l		
	screen	error				
2.3	Verify that a	The user will be	John	Normal	Accept	
	valid First-	prompted with	Jo hn	Erroneous	Error	
	name has	an error	Jo?hn	Erroneous	Error	
	been entered		Jo2n	Erroneous	Error	
	when adding					
	an entry					

2.4	Verify that	The user will be	Smith	Normal	Accept	
	a valid Last-	prompted with	Sm ith	Erroneous	Error	
	name has	an error	Smi?th	Erroneous	Error	
	been entered		Smi1th	Erroneous	Error	
	when adding					
	an entry					
2.5	Verify that	The user will be	07123456789	Normal	Accept	
	a valid Pho-	prompted with	07123123.3	Erroneous	Error	
	nenumber	an error	071CO2	Erroneous	Error	
	has been en-					
	tered when					
	adding an					
	entry					
2.7	Verify that	The user will be	1 Example road	Normal	Accept	
	a valid Ad-	prompted with	@@ £!	Erroneous	Error	
	dress has	an error	1231231	Erroneous	Error	
	been entered					
	when adding					
	an entry					
2.8	Verify that a	The user will be	1234567890123	Normal	Accept	
2.0	valid ISBN	prompted with	@@ £!	Erroneous	Error	
			123	Erroneous	Error	
	has been en-	an error	1 120		1 1:71 1 O I	
	has been en- tered when	an error	_			
	tered when	an error	HelloWorld	Erroneous	Error	
		an error	_			

Candidate No. 30928

2.9	Verify that a valid NoOf-Pages has been entered when adding a book	The user will be prompted with an error	123 123456789 2.3 @! HelloWorld	Normal Erroneous Erroneous Erroneous	Accept Error Error	Imran Rahman
3.1	Verify that all fields required are entered when adding a book	If all fields are filled in cor- rectly, a book will be success- fully added to the database	Fill all Fields Correctly and then click Add to Database Leave Fields Blank and then click Add to Database	Normal Erroneous	Verification screen should open User will be prompted with an error	Candidate No.
3.2	Verify that all fields required are entered and calculations are complete when adding an Invoice Item	If all fields are filled in correctly and the calculations are complete, then the invoice item will be added to the database	Fill all fields correctly and click calculate and then click Add to Database Leave Fields Blank and click Calculate Fill all fields correctly and click add to database	Normal Erroneuos Erroneous	Verification screen should open User will be prompted with an error User will be prompted with an error	No. 30928 Centre No. 22151

3.3	Verify that	If all fields are	Fill all fields	Normal	Verification
	all fields	filled in cor-	correctly and	Erroneous	screen
	required are	rectly and the	click calcu-	Erroneous	should
	entered and	calculations are	late and then		open
	calculations	complete, then	click Add to		User will be
	are complete	the royalty item	Database		prompted
	when adding	will be added to	Leave Fields		with an error
	a Royalty	the database	Blank and click		User will be
	Item		Calculate		prompted
			Fill all fields		to click
			correctly and		Calculate
			click add to		
			database		
4.1	Verify that	All the infor-	Author Infor-	Normal	Added to
	all author	mation should	mation		the Author
	data has	be added to the			Table
	been added	correct fields in			
	to the author	the author table			
	database				
4.2	Verify that	All the infor-	Book Informa-	Normal	Added to the
	all book	mation should	tion		Book Table
	data has	be added to the			
	been added	correct fields in			
	to the book	the book table			
	database				

Candidate No. 30928

4.3	Verify that all royalty item data has been added to the book	All the information should be added to the correct fields in the royalty item table	Royalty Items Information	Normal	Added to the Royalty Items Table	
	database					
4.4	Verify that all invoice items data has been added to the In- voice Items database	All the information should be added to the correct fields in the Book Invoice Items table	Invoice Items Information	Normal	Added to the Invoice Items Table	
4.5	Verify that all pub- lishing invoice data has been added to the publish- ing invoice database	All the information should be added to the correct fields in the Publishing Invoice table	Publishing Invoice Infor- mation	Normal	Added to the Publish- ing Invoice Table	

4.6	Verify that all Royal- ties data has been added to the Royalties database	All the information should be added to the correct fields in the Royalties table	Royalties Information	Normal	Added to the Royalties Ta- ble	
4.7	Verify that	All the infor-	Book Invoice In-	Normal	Added to the	
	all Book Invoice data	mation should be added to the	formation		Book Invoice Table	
	has been	correct fields			Table	
	added to the	in the Book				
	Book Invoice	Invoice table				
	database					
5	Verify that	Run the pro-	Add entries	Normal	Program is	
	the program meets the	gram testing all parts to make	for all possible inputs in order		up to the required	
	requirements	sure they meet	to test them		standards	
	given	all of the re-	all, update all		Starrage	
		quirements	entries, remove			
			the entries, con-			
			duct a search,			
			view all win-			
			dows, change password and			
			log out.			

Candidate No. 30928

3.1.4 Changes to Detailed Plan

Test Se-	Purpose of	Test Descrip-	Test Data	Test Data	Expected	Actual Re-	Evidence
ries	Test	tion		Type (Nor-	Result	sult	
				mal/ Er-			
				roneous/			
				Boundary)			
1.1	Test the Log	This should	Click the log in	Normal	If the email	Works as ex-	Figure 3.1
	in button on	check whether	button		and pass-	pected	on page 146,
	the log in	the password			word match,		and Figure
	screen	and email match			the main		?? on page
		and exist in a			menu should		??.
		record			open, else		
					the pro-		
					gram should		
					prompt the		
					user with an		
					error		

1.2	Test the View button on the main menu	This button links the main menu to the view menu.	Click the View Button after se- lecting an au- thor.	Normal	The program should open the View Menu in a new window, displaying the selected Customer's Books.	Works as expected	Figure 3.4 on page 149
1.3	Testing the Log Out button on the Main Menu	This button links to the Login screen, where the user is required to log in again	Click the Log out button	Normal	The screen should switch to the log out screen	Works as expected	
1.4	Testing the Search Database button on the Main Menu	This button should prompt a seperate interface to open, and show details which can be used to search for specific items in the database	Click the Search Database but- ton	Normal	The program should open a new window consisting of the Search Database screen	Works as expected	Figure ?? on page ??

Candidate No. 30928

	try has been
	selected
	beforehand
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1.5	Testing the Add Entry button on the Main Menu	This button should prompt a seperate interface to open and show the Add Entry screen	Click the Add Entry button	Normal	The program should open the Add Entry screen in a new window	Works as expected	Figure 3.6 on page 151
1.7	Testing the Update En- try button after an en- try has been selected beforehand	These conditions should open the Update Entry screen upon clicking Update Entry, with data on the selected entry already filled in on the grid	Click on an entry, and then click Update Entry	Normal	The program should open the Update Entry screen in a new window	Works as expected	Figure 3.7 on page 152

1.8	Testing the Remove Entry But- ton after an entry has been selected beforehand	These conditions should prompt the user for verification on deleting a selected customer record	Click on an entry and then click Remove Entry	Normal	The program should open a Verification window, asking the user for confirmation and verification on removing the selected customer record	Works as expected	Figure 3.8 on page 153	Imran Rahman Candidate No.
1.9	Testing the Change Pass-word/User-name Button on the Main Menu	This button prompts a window to open, with a set of buttons asking what the user wishes to changes	Click the Change Pass- word/Username button	Normal	The program should open the Change Pass-word/Username window, with buttons giving options of what is needed to be changed.	Works as expected	Figure 3.9 on page 154	ite No. 30928 Centre No. 22151

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1.10	Testing the Quick Search button on the Main Menu	This button returns the customer that matches the entered Name	Type in a Firstname, Lastname or both and click QuickSearch	Normal	The program should return any customers that match the entered name(s) and	Works as expected	Figure 3.10 on page 155
					show it in the grid		
1.11	Testing the	This button re-	Click Back	Normal	The program	Works as ex-	
	back button	turns back to			should re-	pected	
	on the View	the main menu			turn back		
	Menu				to the main		
					menu		
1.12	Testing the	This button	Click Add Book	Normal	The pro-	Works as ex-	Figure 3.11
	Add Book	opens up a			gram should	pected	on page 156
	Button on	new window for			open a new		
	the View	adding a book			window for		
	Menu				adding a		
					book		

Candidate No. 30928

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1.13	Testing	This button	Click View Pub-	Normal	The pro-	Works as ex-	Figure 3.12
	the View	opens up a	lishing invoice		gram should	pected	on page 157
	Publishing	new window			open a new		
	Invoice but-	displaying de-			window		
	ton on the	tails about the			contain-		
	View Menu	selected book's			ing details		
		publishing			about the se-		
		invoice			lected book's		
					publishing		
					invoice		
1.14	Testing the	This button	Click View Roy-	Normal	The pro-	Works as ex-	Figure 3.13
	View Royal-	opens up a	alties		gram should	pected	on page 158
	ties button	new window			open a new		
	on the View	displaying de-			window		
	Menu	tails about the			contain-		
		selected book's			ing details		
		royalties			about the se-		
					lected book's		
					royalties		

Candidate No. 30928

1.15	Testing the View Book Invoice but- ton on the View Menu	This button opens up a new window displaying details about the selected book's book invoices	Click View Book Invoices	Normal	The program should open a new window containing details about the selected book's book invoices	Works as expected	Figure 3.14 on page 159
1.16	Testing the Delete book button on the View Menu	This button opens up a new window asking for verification on deleting a selected book record	Click Delete book	Normal	The program should open a Verification window, asking the user for confirmation and verification on removing the selected customer record	Works as expected	Figure 3.15 on page 160

1.17	Testing the 'Forgotten Password' label on the log in screen	This opens a window, giving the user the default username and password if it's the first time of usage, or it opens an input box where an email is asked for, if the default credentials have	Click 'Forgotten Password'	Normal	This should open a window, giving the user the default username and password if it's the first time of usage, or it will open a input box where an email is	Works as expected	Figure 3.16 on page 161	Imran Rahman Candidate
1.18	Testing the Change Password Button	This button opens a new window, where the user is presented with	Click Change Password	Normal	asked for, if the default credentials have been changed The program should open the Change Password window and	Works as expected	Figure 3.17 on page 162	e No. 30928 Centre
		fields required for changing their password			present the necessary fields to the user			tre No. 22151

1.19	Testing the Confirm button for changing passwords	This button should accept the entries the user has entered if the old password matches, and the new and retyped passwords matches otherwise the user will be prompted with an error.	Fill the necessary fields and click Confirm	Normal	This should accept the user's input, successfully changing the password if the criteria is met, else the user is prompted with an error	Works as expected	Figure 3.18 on page 163
1.20	Testing the View Roy- alty Items button on the Royalties Menu	This button opens up a new window displaying details about the selected Royalty's items	Select a Royalty and click View Royalty Items	Normal	The program should open a new window containing details about the selected Royalty's Items	Works as expected	Figure 3.19 on page 164

Candidate No. 30928

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1.21	Testing the View Book Invoice Items but- ton on the Book Invoice	This button opens up a new window displaying details about the selected Book	Select a Book Invoice and click View Book In- voice Items	Normal	The program should open a new window containing details about	Works as expected	Figure 3.20 on page 164
	Menu	Invoice's items			the selected Book Invoice's Items		
1.22	Testing the Log Out button on the Menubar	This button links to the Login screen, where the user is required to log in again	Click the Log out button on the Menubar	Normal	The screen should switch to the log out screen	Works as expected	
1.23	Testing the Add Entry button on the Menubar	This button should prompt a seperate inter- face to open and show the Add Entry screen	Click the Add Entry button on the Menubar	Normal	The program should open the Add Entry screen in a new window	Works as expected	Figure 3.21 on page 165

Candidate No. 30928

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Works as ex-

Figure 3.22

Candidate No. 30928

Centre No. 22151

1.24

Testing

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This

button

1.27	Testing the Update book button on the View Menu	This button opens up a new window with entries already filled in with the selected book's data.	Select an entry then click Up- date book	Normal	The program should open a window for updating the entry, with the selected data already filled in the entry boxes	Works as expected	Figure 3.23 on page 166
2.1	Verify that some criteria has been entered when using the search	Firstname and surname must be filled in, and if a different category has been selected, the final input box must also be filled in.	Author selected, Firstname and Surname en- tered. Author Se- lected, boxes left blank Publishing In- voice selected, Service selected, boxes filled with appropriate data Publishing In- voice selected, No boxes filled.	Normal Erroneous Normal Erroneous	Accept Error Accept Error	Works as expected	Figure 3.24 on page 166

Candidate No. 30928

		Ü					with an error when entering '1231231'.		
	2.7	Verify that a valid ISBN	The user will be prompted with	1234567890123 @@ £!	Normal Erroneous	Accept Error	Works as expected -	Figure 3.26 on page 168	and
		has been en-	an error	1234567890123456		Error	unable to en-	on page 100	idate
130		tered when		0123	Erroneous		ter '@@ £!'.		e No.
		adding a book					'123456789012 and '0123'		
		DOOK					are rejected		30928
							and the user		Ö
							is prompted		

Normal

Erroneous

Erroneous

Accept

Error

Error

Works

with

error.

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expected

User is un-

able to enter

'@@ £!', but

is prompted

as

Figure 3.25

on page 167 and Figure

?? on page

Centre No. 22151

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1 Example road @@ £!

1231231

2.6

Verify

dress

a valid Ad-

been entered

when adding

an entry

that

has

The user will be

prompted with

an error

2.8	Verify that a	The user will be	123	Normal	Accept	Works as	Figure 3.27
	valid NoOf-	prompted with	123456789	Erroneous	Error	expected -	on page 169
	Pages has	an error	2.3	Erroneous	Error	User is un-	
	been entered		@!	Erroneous	Error	able to type	
	when adding		HelloWorld			'2.3', '@!'	
	a book					and 'Hel-	
						loWorld'.	
						User is	
						prompted	
						with an	
						error when	
						entering	
						'123456789'.	

a vana Di	prompted with	0.0	TVOTITICAL	Liioi	11105013	on page 110
count ha	s an error	0	Boundary	Accept	User is un-	
been entere	d	-1	Erroneous	Error	able to type	
when addin	g	100	Boundary	Accept	'abc'. User	
Book Invoice	e	101	Erroneous	Error	is prompted	
items		abc	Erroneous	Error	with an	
					error if '-1',	
					or '101' is	
					entered, but	
					when calcu-	
					late has been	
					clicked and	
					user clicks	
					confirm,	
					window is	
					unexpect-	
					edly closed	
					straight after	
					the error	
					prompt.	

Normal

Normal

The user will be

prompted with

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2.9

Verify

a valid Dis-

that

Imran Rahman

Candidate No. 30928

Figure 3.28 on page 170

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Courie	con crior	•	Dodinaarj	110000	0 001 10 411
been entered		-1	Erroneous	Error	able to type
when adding		100	Boundary	Accept	'abc'. User
Royalty		101	Erroneous	Error	is prompted
items		abc	Erroneous	Error	with an
					error if '-1',
					or '101' is
					entered, but
					when calcu-
					late has been
					clicked and
					user clicks
					confirm,
					window is
					unexpect-
					edly closed
					straight after
					the error
					prompt.

Normal

Normal

Boundary

Accept

Accept

Error

Imran Rahman

Candidate No. 30928

Centre No. 22151

Figure 3.29 on page 171

Works mostly -User is un-

2.10

Verify that a valid Dis-

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The user will be

prompted with

an error

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3.1	Verify that all fields required are entered when adding a book	filled in correctly, a book will be successfully added to the database	Fill all Fields Correctly and then click Add to Database Leave Fields Blank and then click Add to Database Fill all fields	Normal Erroneous	Verification screen should open User will be prompted with an error	Imran Rahman
3.2	Verify that all fields required are entered and calculations are complete when adding an Invoice Item	filled in correctly and the calculations are complete, then the invoice item will be added to the database	correctly and click calculate and then click Add to Database Leave Fields Blank and click Calculate Fill all fields correctly and click add to database	Erroneous Erroneous	screen should open User will be prompted with an error User will be prompted with an error	Candidate No. 30928

3.3	Verify that all fields required are entered and calculations are complete	If all fields are filled in cor- rectly and the calculations are complete, then the royalty item	Fill all fields correctly and click calcu- late and then click Add to Database	Normal Erroneous Erroneous	Verification screen should open User will be prompted	
	when adding a Royalty Item	will be added to the database	Leave Fields Blank and click Calculate Fill all fields correctly and click add to database		with an error User will be prompted to click Calculate	
3.4	Verify that the cal- culations function for working out the print cost	The calculations should be conducted and the result should be displayed	Enter values for the Royalty Items Leave fields blank Enter negative numbers into the required fields.	Normal Erroneous Erroneous	Accept Error Error	

Candidate No. 30928

3.5	Verify that the cal- culations function for working out the total Royalty Payment for a set of payments.	The calculations should be conducted and the result should be displayed in the Royalties table	Enter values for the Royalty Items and add it to the database Leave fields blank Enter negative numbers into the required fields.	Normal Erroneous Erroneous	Accept Error Error	Imran Rahman C
3.6	Verify that the cal- culations function for working out the total Book Invoice Payment	The calculations should be conducted and the result should be displayed in the Book Invoice table	Enter values for the Book Invoice Items and add them to the database Leave fields blank Enter negative numbers into the required fields.	Normal Erroneous Erroneous	Accept Error Error	Candidate No. 30928
4.1	Verify that all author data has been added to the author database	All the information should be added to the correct fields in the author table	Author Information	Normal	Added to the Author Table	Centre No. 22151

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4.2	Verify that	All the infor-	Book Informa-	Normal	Added to the	
	all book	mation should	tion		Book Table	
	data has	be added to the				
	been added	correct fields in				
	to the book	the book table				
	database					
4.3	Verify that	All the infor-	Royalty Items	Normal	Added to	
	all royalty	mation should	Information		the Royalty	
	item data	be added to the			Items Table	
	has been	correct fields in				
	added to	the royalty item				
	the book	table				
	database					
4.4	Verify that	All the infor-	Invoice Items	Normal	Added to	
	all invoice	mation should	Information		the Invoice	
	items data	be added to the			Items Table	
	has been	correct fields				
	added to	in the Book				
	the In-	Invoice Items				
	voice Items	table				
	database					

Candidate No. 30928

4.5	Verify that all publishing invoice data	All the infor- mation should be added to the correct fields in	Publishing Invoice Infor- mation	Normal	Added to the Publish- ing Invoice Table	
	has been added to	the Publishing				
	added to the publish-	Invoice table				
	ing invoice					
	database					
4.6	Verify that	All the infor-	Royalties Infor-	Normal	Added to the	
	all Royal-	mation should	mation		Royalties Ta-	
	ties data	be added to the			ble	
	has been	correct fields in				
	added to the	the Royalties				
	Royalties	table				
	database					
4.7	Verify that	All the infor-	Book Invoice In-	Normal	Added to the	
	all Book	mation should	formation		Book Invoice	
	Invoice data	be added to the			Table	
	has been	correct fields				
	added to the	in the Book				
	Book Invoice	Invoice table				
	database					

138

Imran Rahman

Candidate No. 30928

4.8	Verify that all author data has been suc- cessfully edited afted editing and saving changes	All the data should be changed to what the user's inputs were, and should still be in the correct fields in the Author Table	Author mation	Infor-	Normal	Changes made to the Author Table	Imran Rahman
4.8	Verify that all author data has been suc- cessfully edited afted editing and saving changes	All the data should be changed to what the user's inputs were, and should still be in the correct fields in the Author Table	Author mation	Infor-	Normal	Changes made to the Author Table	Candidate No. 30928
4.9	Verify that all book data has been suc- cessfully edited afted editing and saving changes	All the data should be changed to what the user's inputs were, and should still be in the correct fields in the Book Table	Book Intion	nforma-	Normal	Changes made to the Book Table	Centre No. 22151

Centre No.
22151

4.10	Verify that all Royal- ties data has been success- fully edited	All the data should be changed to what the user's inputs were,	Royalties Information	Normal	Changes made to the Royalties Table	
	afted editing and saving changes	and should still be in the correct fields in the Royalties Table				
4.11	Verify that all Royalty Items data has been success- fully edited afted editing and saving changes	All the data should be changed to what the user's inputs were, and should still be in the correct fields in the Royalty Items Table	Royalty Items Information	Normal	Changes made to the Royalty Items Table	

Centre
No.
2215

4.12	Verify that	All the data	Publishing	Normal	Changes	
	all Publish-	should be	Invoice Infor-	1.01111001	made to	
	ing Invoice	changed to	mation		the Publish-	
	data has	what the user's	111401011		ing Invoice	
	_				Table	
		inputs were,			Table	
	cessfully	and should				
	edited afted					
	editing	correct fields in				
	and saving	the Publishing				
	changes	Invoice Table				
4.13	Verify that	All the data	Book Invoice In-	Normal	Changes	
	all Book	should be	formation		made to the	
	Invoice data	changed to			Book Invoice	
	has been	what the user's			Table	
	success-	inputs were,				
	fully edited	and should still				
	afted editing	be in the correct				
	and saving	fields in the				
	changes	Book Invoice				
	Changes	Table				
		Table				

Candidate No. 30928

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Imran Rahman

Candidate No. 30928

4.17

Verify that

a publishing

deleted when

a deletion is

requested by the user

invoice

publish-

is deleted, and

should no longer

be in the table

invoice

The

ing

Deleting

data

4.20	Verify that a royalty payment is deleted when a deletion is requested by the user	The royalty payment is deleted, and should no longer be in the table	Deleting the data	Normal	The royalty payment should no longer exist in the database	
4.21	Verify that a set of roy- alty item is deleted when a deletion is requested by the user	The royalty items are deleted, and should no longer be in the table	Deleting the data	Normal	The royalty items should no longer exist in the database	
5	Verify that the program meets the requirements given	Run the program testing all parts to make sure they meet all of the requirements	Add entries for all possible inputs in order to test them all, update all entries, remove the entries, conduct a search, view all windows, change password and log out.	Normal	Program is up to the required standards	

Imran Rahman

Candidate No. 30928

Centre No. 22151

3.2 Test Data

3.2.1 Original Test Data

The data is shown in the previous table.

3.2.2 Changes to Test Data

The data is shown in the previous table.

3.3 Annotated Samples

3.3.1 Actual Results

145

The data is shown in the previous table.

3.3.2 Evidence

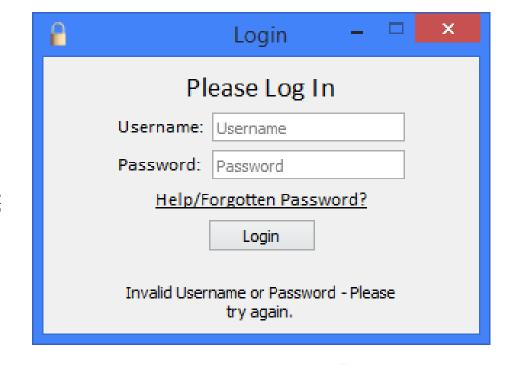


Figure 3.1: Test 1.1

14(

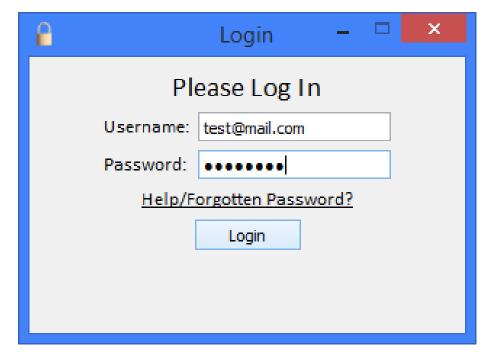


Figure 3.2: Test 1.1

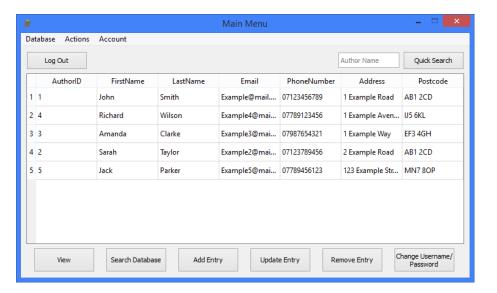


Figure 3.3: Test 1.1

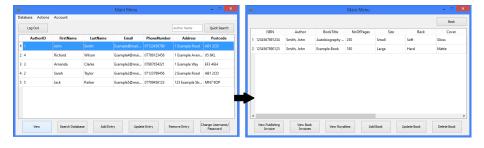


Figure 3.4: Test 1.2

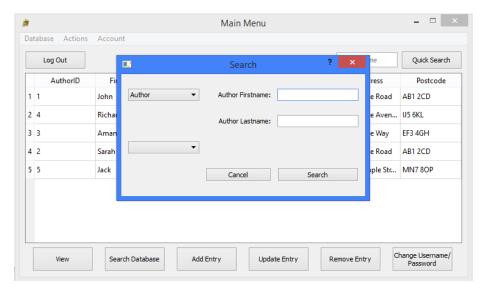


Figure 3.5: Test 1.4

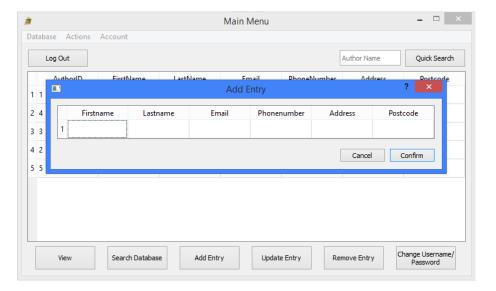


Figure 3.6: Test 1.5

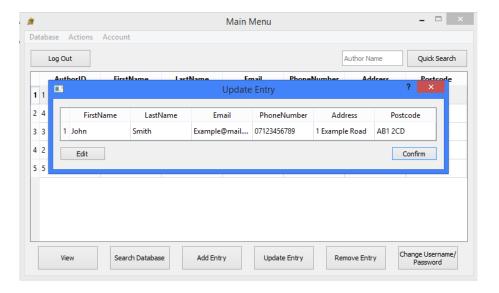


Figure 3.7: Test 1.7

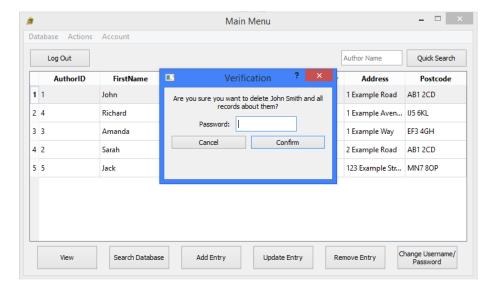


Figure 3.8: Test 1.8

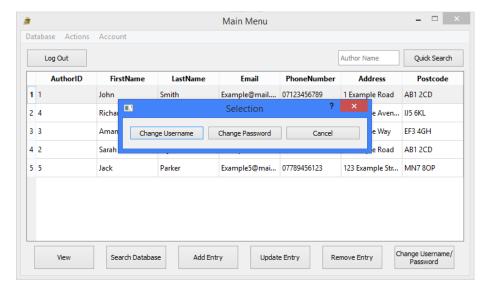


Figure 3.9: Test 1.9

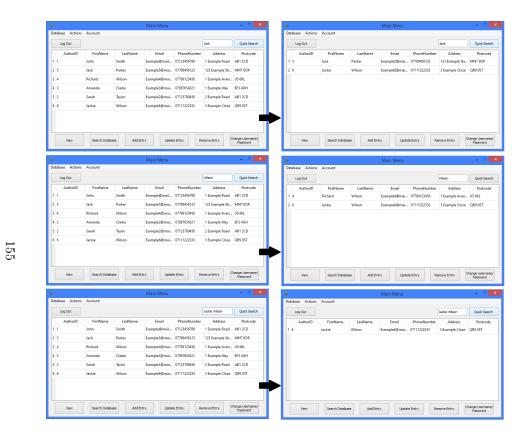


Figure 3.10: Test 1.10

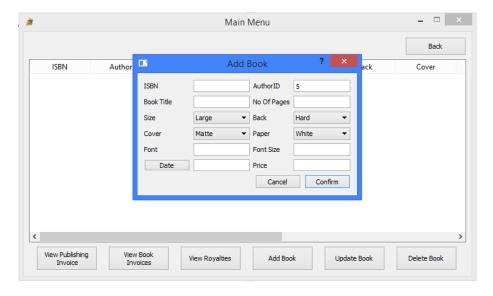


Figure 3.11: Test 1.12

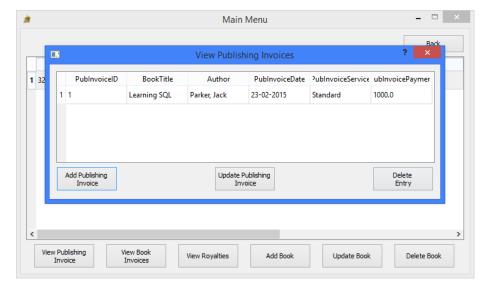


Figure 3.12: Test 1.13

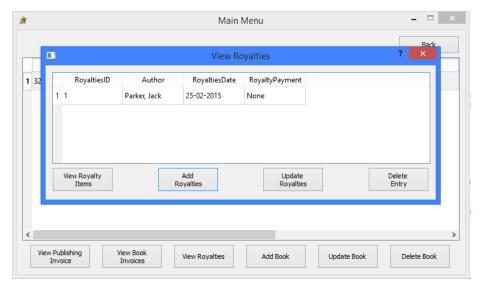


Figure 3.13: Test 1.14

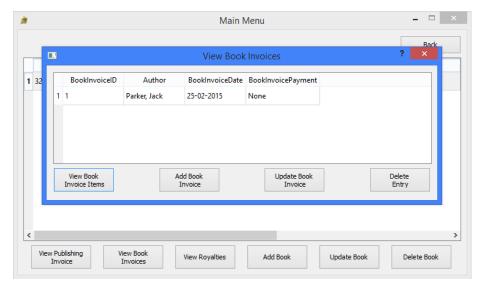


Figure 3.14: Test 1.15

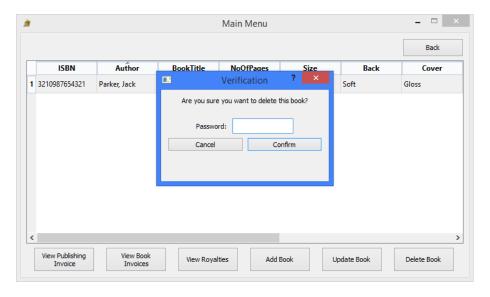


Figure 3.15: Test 1.16

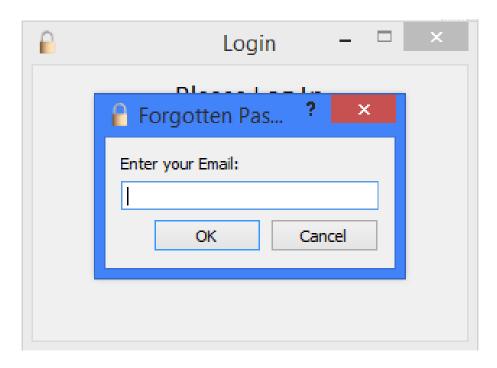


Figure 3.16: Test 1.17

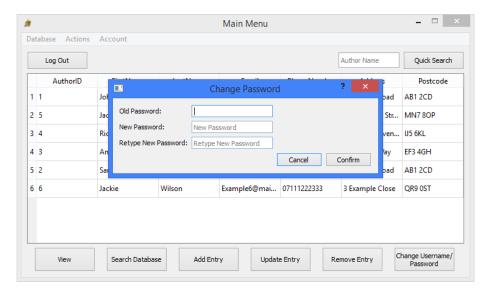


Figure 3.17: Test 1.18



Figure 3.18: Test 1.19

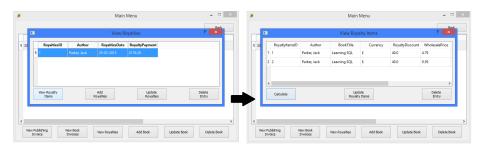


Figure 3.19: Test 1.20

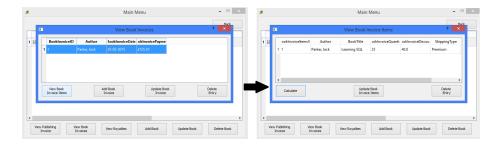


Figure 3.20: Test 1.21

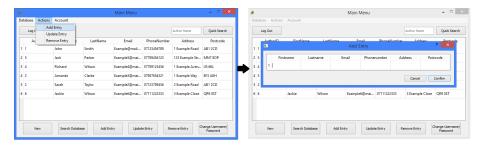


Figure 3.21: Test 1.23

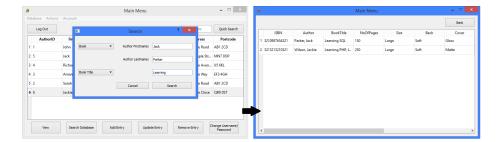


Figure 3.22: Test 1.24



Figure 3.23: Test 1.27



Figure 3.24: Test 2.1

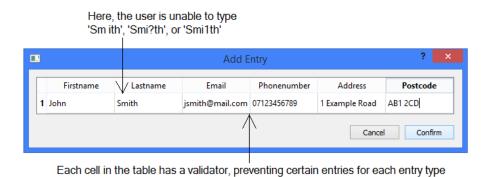
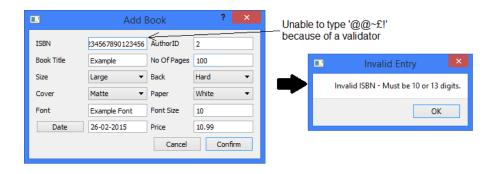


Figure 3.25: Test 2.3, 2.4, 2.5, 2.6



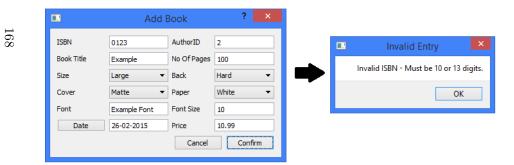


Figure 3.26: Test 2.7

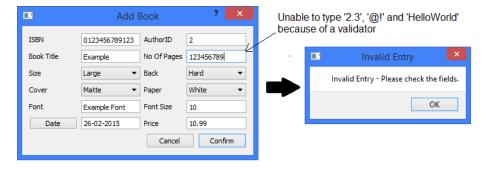


Figure 3.27: Test 2.8

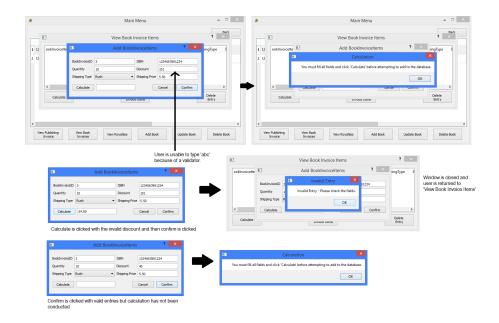


Figure 3.28: Test 2.9

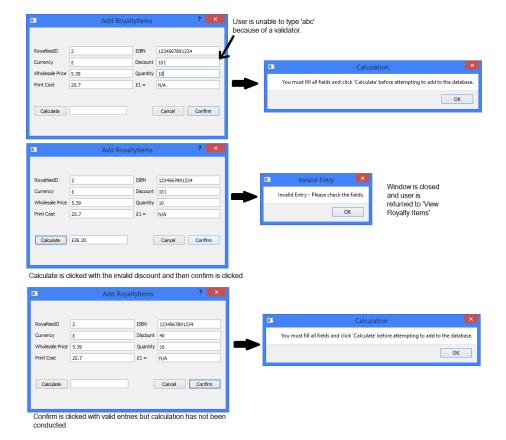


Figure 3.29: Test 2.10

3.4 Evaluation

- 3.4.1 Approach to Testing
- 3.4.2 Problems Encountered
- 3.4.3 Strengths of Testing
- 3.4.4 Weaknesses of Testing
- 3.4.5 Reliability of Application
- 3.4.6 Robustness of Application

Chapter 4

System Maintenance

1 -	Farring a magnitude
4.	l Environment

- 4.1.1 Software
- 4.1.2 Usage Explanation
- 4.1.3 Features Used
- 4.2 System Overview
- 4.2.1 System Component
- 4.3 Code Structure
- 4.3.1 Particular Code Section
- 4.4 Variable Listing
- 4.5 System Evidence
- 4.5.1 User Interface
- 4.5.2 ER Diagram
- 4.5.3 Database Table Views

- 4.5.4 Database SQL
- 4.5.5 SQL Queries
- 4.6 Testing

Chapter 5

User Manual

5.1	Introd	luction
O• I		action

5.2 Installation

5.2.1 Prerequisite Installation

Installing Python

Installing PyQt

Etc.

- 5.2.2 System Installation
- 5.2.3 Running the System
- 5.3 Tutorial
- 5.3.1 Introduction
- 5.3.2 Assumptions
- 5.3.3 Tutorial Questions

Question 1

Question 2

5.3.4 Saving

177

5.3.5 Limitations

5.4 Error Recovery

Chapter 6

Evaluation

- 6.1 Customer Requirements
- 6.1.1 Objective Evaluation
- 6.2 Effectiveness
- 6.2.1 Objective Evaluation
- 6.3 Learnability
- 6.4 Usability
- 6.5 Maintainability
- 6.6 Suggestions for Improvement
- 6.7 End User Evidence
- 6.7.1 Questionnaires
- **6.7.2** Graphs
- 6.7.3 Written Statements