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TON DUC THANG UNIVERSITY
FACULTY OF INFORMATION TECHNOLOGY



HUYNH TRAN TRUNG HIEU – 518H0090
TO THI BICH TUYEN – 518H0585

TEACHEQUIP MANAGEMENT SYSTEM

INFORMATION TECHNOLOGY PROJECT 2

SOFTWARE ENGINEERING

HO CHI MINH CITY, 2024

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Advised and supervised by
Mr. Nguyen Ngoc Phien

HO CHI MINH CITY, 2024

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Ho Chi Minh City, July 21, 2024

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**DECLARATION OF AUTHORSHIP THE THESIS HAS BEEN
1
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We hereby declare that this is my own project and is guided by Mr Nguyen Ngoc Phien. The research contents and results on this topic are honest and have not been published in any form before. The data in the tables for analysis, comments, and evaluation are collected by the author himself from different sources, clearly stated in the reference section.

In addition, the project also uses a number of comments, assessments as well as data from other authors, other agencies, and organizations, with citations and source annotations.

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Ho Chi Minh City, July 21, 2024

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INFORMATION TECHNOLOGY PROJECT 2

ABSTRACT

With increasingly strong development, the Information Technology industry plays an increasingly important role. Information technology has played a significant role in transforming many aspects of life.

Recognizing the importance of information technology in daily life, we have utilized the skills we have learned at Ton Duc Thang University to create a website that seeks to facilitate the examination and oversight of the use of instructional resources throughout the entire institution. In this essay, we would like to introduce and present all methods, techniques, and technologies to develop the TeachEquip Management System website.

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CHAPTER 1. INTRODUCTION AND TOPIC OVERVIEW

1.1 Reasons for choosing the topic

With the increasing number of students, the need to use teaching aids to serve the teaching of Ton Duc Thang University also increases. That leads to the inability to thoroughly and transparently manage teaching aids, leading to loss and damage of tools. Based on that, we decided to come up with ideas and apply the knowledge we have learned to find a solution to the above problem.

In order for the equipment management team to clearly understand the schedule of using tools and easily handle and catalog all types of instructional equipment, we decided to build a website to help streamline, clarify and increase transparency in management work with our knowledge and experience.

1.2 Objectives of the project

The website is built based on the need to manage teaching tools in universities, making management easier and more transparent.

The website is divided into three main roles such as admin, manager and user. Each role will have different functions.

The website includes main functions such as managing tools, managing users, managing usage history and borrowing and returning tools.

In addition, the website can also manage inventory, declare detailed price fluctuation history of tools.

1.3 Technical of the project

- **SDLC Model:** Waterfall
- **Program language:**
 - Front end: Vuejs
 - Back-end: ASP.NET Core Api.
- **Database:** Sql server
- **IDE and code editor:** Visual Studio, Visual studio code, SQL Server Management Studio.
- **Framework:** Vuejs, TailwindCss, ASP.NET Core API, Graph api Sharepoint.
- **Document management system:** Github, Sharepoint.

CHAPTER 2. SYSTEM ANALYSIS AND DESIGN

2.1 System specification

2.1.1 Functional Requirement

Actor	Functional requirements
Admin function	<ul style="list-style-type: none">- Admin can login, logout, and view the dashboard.- Admin can manage all categories, suppliers and tools information.- Admin can manage users, managers, inventories and invoices (add, delete, edit).- Admin can view requests, inventory histories and borrow histories.- Admin can make new requests and approve requests from the user.
Manager function	<ul style="list-style-type: none">- Manager can login, logout, and view the dashboard.- Manager can manage all categories, suppliers and tools information.- Managers can manage users, inventories and invoices (add, delete, edit).- Manager can view the user's request, inventory histories and borrow histories.- Manager can make new requests and approve requests from the user.

User function	<ul style="list-style-type: none"> - Users can login, logout, view dashboard. - Users can view Inventory, tool information such as tool name, total quantity, amount borrowed. - User can make a request to borrow the tool if logged in, when the user borrows it will show the list tool and amount of borrow then the user can make a request to return the tool. - Users can edit personal information.
----------------------	---

Table 1 Functional Requirement

2.1.2 Non-Functional Requirements

Non-Functional	Requirements
Operational	<ul style="list-style-type: none"> - Website display is compatible with many browsers.
Usability	<ul style="list-style-type: none"> - The website's layout and functions should be neat and easy to interact with.
Performance	<ul style="list-style-type: none"> - Improve system performance, optimize website response time. - The response time of the website when performing functions cannot exceed 10 seconds.

User interface	<ul style="list-style-type: none"> - Choose white, black, green and blue as the main colors for the interface. - Interface layout is suitable for managing teaching equipment at school.
Maintainability	<ul style="list-style-type: none"> - Code must be clear and follow variable naming rules for easy maintenance and updates.
Security	<ul style="list-style-type: none"> - Password must contain at least 8 characters and be encrypted. - Admin and manager can approve requests from the end of the user. - Admin and manager manage all information in the system such as category, supplier, invoice, - Users can view inventory to see tool information, number available and make requests to borrow tools, when they borrow they can return tools to the inventory.

Table 2 Non-Functional Requirements

2.2 Use case

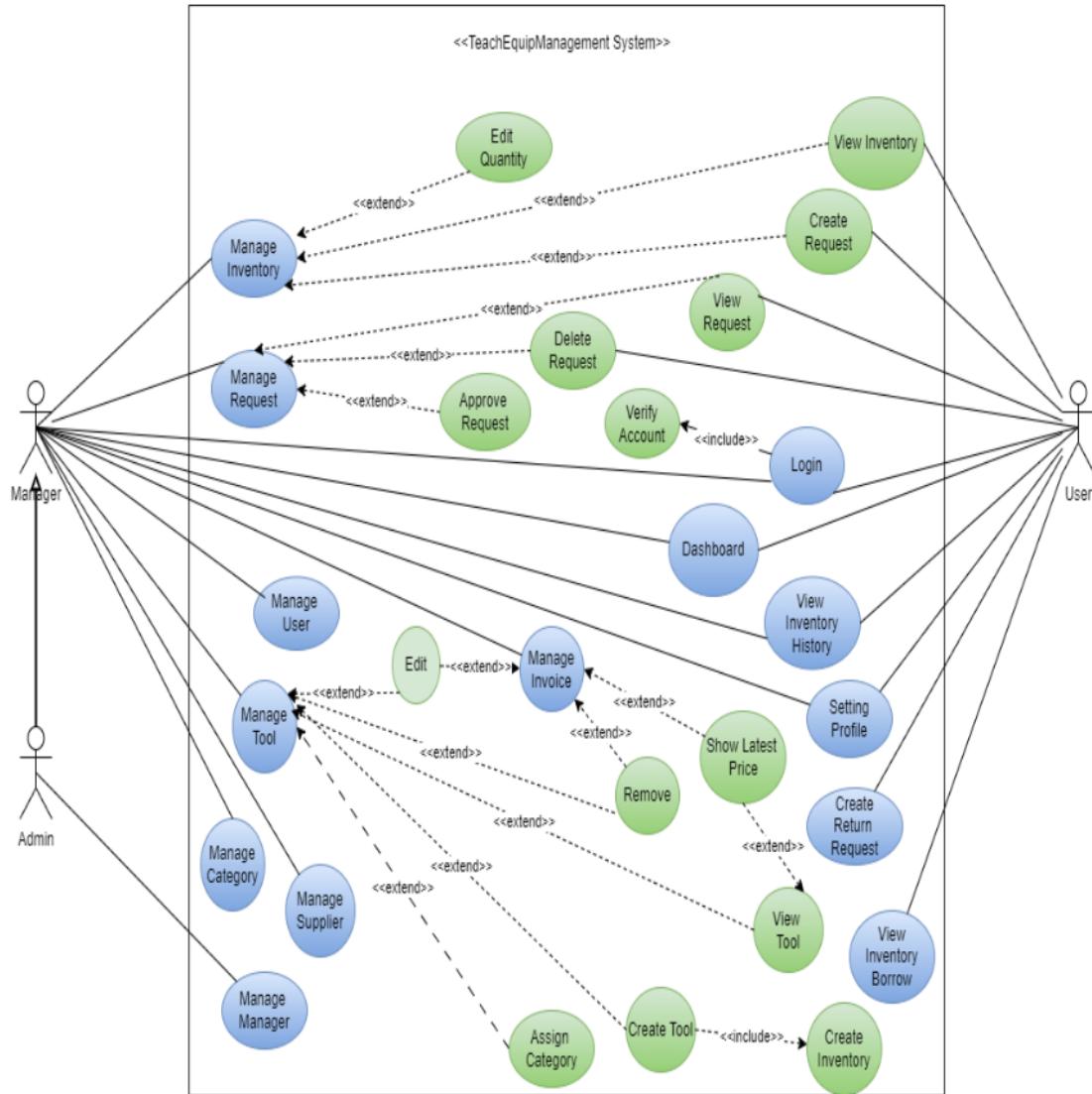


Figure 1 Use case

Use case name:	Log in					
Triggering events:	User, Manager, Admin want to login to Teachequip Management System website.					
Brief description	User, Manager, Admin login to the website to perform transaction and management functions.					
Actors:	User, Manager, Admin.					
Preconditions:	The account has been created and has been authorized.					
Postconditions:	The account is successfully logged in and the username is displayed on the website at the same time.					
Flow of activities:	<table border="1"> <tr> <td>Actor</td> <td>System</td> </tr> <tr> <td> 1. User, Manager, Admin access Teachequip Management System website. 2. User, Manager, Admin enter necessary information. 3. Click the 'Login' button to login to the website. </td> <td> 3.1 System authenticates login information, checks permissions. 3.2 Login successfully and display login information. 3.3 End the use case. </td> </tr> </table>	Actor	System	1. User, Manager, Admin access Teachequip Management System website. 2. User, Manager, Admin enter necessary information. 3. Click the 'Login' button to login to the website.	3.1 System authenticates login information, checks permissions. 3.2 Login successfully and display login information. 3.3 End the use case.	
Actor	System					
1. User, Manager, Admin access Teachequip Management System website. 2. User, Manager, Admin enter necessary information. 3. Click the 'Login' button to login to the website.	3.1 System authenticates login information, checks permissions. 3.2 Login successfully and display login information. 3.3 End the use case.					

Alternative Flow:	3.2 Display the login information in the toolbar.
Exception conditions:	3.1 The system displays a message if the login fails.

Table 3 Use case description of Login

Use case name:	Log out	
Triggering events:	User, Admin, Manager want to log out the account.	
Brief description	User, Admin, Manager log out of the account.	
Actors:	User, Admin, Manager.	
Preconditions:	Account is logged in.	
Postconditions:	Sign out successfully.	
Flow of activities:	Actor	System
	1. The user wants to log out of the account. 2. Select the 'Sign Out' button.	2.1 The system logs out of the account. 2.2 End the use case.
Alternative Flow:	The system returns to the home page upon successful logout.	

Exception conditions:	Do not have.
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Table 4 Use case description of Logout

Use case name:	View tool details.	
Triggering events:	Admin, User, Manager wants to see tool information.	
Brief description	Admin, User, Manager view tool information.	
Actors:	Admin, User, Manager.	
Preconditions:	Do not have.	
Postconditions:	Display tool details.	
Flow of activities:	Actor	System
	1. Admin, User, Manager selects the tool he wants to see detailed information about. 2. Admin, User, Manager click the 'View' button at the record you want to see detailed information about.	2.1 The system displays tool details. 2.2 End the use case.

Alternative Flow:	1.1 Displays the details of the selected tool.
Exception conditions:	Do not have.

Table 5 Use case description of View Tool Details.

Use case name:	Create Tool	
Triggering events:	Manager, Admin wants to create tools.	
Brief description	Manager, Admin can create tools.	
Actors:	Manager, Admin.	
Preconditions:	Account is logged in.	
Postconditions:	Manager, Admin can create new tools successfully.	
Flow of activities:	Actor	System

	<p>1. Manager, Admin wants to create tools.</p> <p>2. Manager, Admin click ‘Tool’ button then click ‘Add’ button.</p> <p>3. Manager, Admin fills in the tool information</p> <p>4. Manager, Admin attaches a photo of the tool and click the “Add” button.</p>	<p>4.1 System checking information was filled.</p> <p>4.2 System processing information and creating tool.</p> <p>4.3 End the use case.</p>
Alternative Flow:	3.2 Display a message if the create was successful.	
Exception conditions:	3.2 Display an error message if manager fill in missing information	

Table 6 Use case description of Create Tool

Use case name:	Update Tool information
Triggering events:	Manager, Admin wants to update tool information.
Brief description	Manager, Admin can update tool information.
Actors:	Manager, Admin.

Preconditions:	Account is logged in.	
Postconditions:	Manager, Admin can update tool information successfully.	
Flow of activities:	Actor	System
	1. Manager, Admin wants to update tool information. 2. Manager, Admin update tool information. 3. Manager, Admin click the “Edit” button.	3.1 System checking information was filled. 3.2 System processing information and edit tool information. 3.3 End the use case.
Alternative Flow:	3.2 Display a message if the update was successful.	
Exception conditions:	3.2 Display an error message if manager fill in missing information	

Table 7 Use case description of Update Tool Information

Use case name:	Update Account Information
Triggering events:	Admin, Manager, User can update account information.

Brief description	Admin, Manager, User can update username, password, mail.... of the account.	
Actors:	Admin, Manager, User .	
Preconditions:	Account is logged in.	
Postconditions:	Account update successful.	
Flow of activities:	<p>Actor</p> <p>1. Admin, Manager, User wants to change account information.</p> <p>2. Select 'Accounts' and click the button 'Edit' at the record you want to update.</p> <p>3. Admin, Manager, User can edit, update the information in the account.</p> <p>4. Press the 'Update' button.</p>	<p>System</p> <p>4.1 The system checks the entered information.</p> <p>4.2 Information processing.</p> <p>4.3 End the use case.</p>
Alternative Flow:	4.1.2 Display a message if the edit is successful.	

Exception conditions:	4.1.1 Display an error message if the user enters missing, incorrect information or incorrect syntax.
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Table 8 Use case description of Update Account Information

Use case name:	Create category	
Triggering events:	Admin, Manager wants to create a category.	
Brief description	Admin, Manager can create a category.	
Actors:	Admin, Manager.	
Preconditions:	Account is logged in.	
Postconditions:	Admin, Manager can create a category successfully.	
Flow of activities:	Actor	System

	<p>1. Admin, Manager wants to create a category.</p> <p>2. Admin, Manager fills in the category information</p> <p>3. Admin, Manager Click the “Add” button.</p>	<p>3.1 System checking information was filled.</p> <p>3.2 System processing information and creating a category.</p> <p>3.3 End the use case.</p>
Alternative Flow:	3.2 Display a message if the create successfully.	
Exception conditions:	3.2 Display an error message if manager fill in missing information	

Table 9 Use case description of Create Category

Use case name:	Update category information
Triggering events:	Manager, Admin wants to update category information.
Brief description	Manager, Admin can update category information.
Actors:	Manager, Admin.
Preconditions:	Account is logged in.

Postconditions:	Manager, Admin can update category information successfully.	
Flow of activities:	Actor	System
	1. Manager, Admin wants to update category information. 2. Manager, Admin update category information. 3. Manager, Admin click the “Edit” button.	3.1 System checking information was filled. 3.2 System processing information and update category information. 3.3 End the use case.
Alternative Flow:	3.2 Display a message if the update was successful.	
Exception conditions:	3.2 Display an error message if manager fill in missing information	

Table 10 Use case description of Update Category Information

Use case name:	View Inventory.
Triggering events:	Admin, User, Manager wants to see inventory information.
Brief description	Admin, User, Manager view inventory information.

Actors:	Admin, User, Manager.	
Preconditions:	Account is logged in.	
Postconditions:	Display inventory details.	
Flow of activities:	Actor	System
	1. Admin, User, Manager click “Inventory”	1.1 Display inventory information of all tools in list form. 1.2 End the use case.
Alternative Flow:	1.1 Displays the information of inventory.	
Exception conditions:	Do not have.	

Table 11 Use case description of View Inventory

Use case name:	Create a request.
Triggering events:	Admin, User, Manager wants to create requests to borrow tools.

Brief description	Admin, User, Manager create request	
Actors:	Admin, User, Manager.	
Preconditions:	Account is logged in.	
Postconditions:	Create a request successful.	
Flow of activities:	<p>Actor</p> <ol style="list-style-type: none"> 1. Admin, User, Manager click “Inventory” 2. Admin, User, Manager click “request” at the tool you want to borrow. 3. Admin, User, Manager fill information need to request 4. Admin, User, Manager click “Create request” 	<p>System</p> <p>4.1 The system validate input information</p> <p>4.2 End the use case.</p>
Alternative Flow:	4.1 Displays messages created successfully and updates the number of tools in the database.	

Exception conditions:	3.1 Display an error message if it fills in missing information.
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Table 12 Use case description of Create request

Use case name:	View request.	
Triggering events:	Admin, User, Manager wants to view requests details that the user created	
Brief description	Admin, User, Manager view detail requests.	
Actors:	Admin, User, Manager.	
Preconditions:	Account is logged in.	
Postconditions:	Display request details.	
Flow of activities:	Actor	System

	<p>1. Admin, User, Manager “Request”</p> <p>2. Admin, User, Manager click “View” the record that the user created</p>	<p>2.1 The system displays request details.</p> <p>2.2 End the use case.</p>
Alternative Flow:	1.1 Displays the details of the selected request.	
Exception conditions:	Do not have.	

Table 13 Use case description of View Request

Use case name:	Dashboard
Triggering events:	Admin, User, Manager wants to see the dashboard.
Brief description	Admin, User, Manager view dashboard.
Actors:	Admin, User, Manager.

Preconditions:	Account is logged in.	
Postconditions:	Display dashboard	
Flow of activities:	Actor	System
	1. Manager, Admin access to system.	1.1 System display dashboard. 1.2 End the use case.
Alternative Flow:	1.1 Display the dashboard	
Exception conditions:	Do not have.	

Table 14 Use case description of Dashboard

Use case name:	View inventory history
Triggering events:	Manager, Admin and User want to see inventory history that the user created.

Brief description	Manager, Admin and User can see inventory history.	
Actors:	Manager, Admin and User	
Preconditions:	Account is logged in.	
Postconditions:	Manager, Admin and User can view inventory history that the user created.	
Flow of activities:	Actor	System
	1. Manager, Admin and User click “Inventory” 2. Manager, Admin and User click “History”	2.1 System display inventory history. 2.2 End the use case.
Alternative Flow:	2.1 Display the inventory history.	
Exception conditions:	Do not have	

Table 15 Use case description of View Inventory History

Use case name:	Create return request	
Triggering events:	Manager, Admin and User want to create a return request.	
Brief description	Manager, Admin and User can create a return request.	
Actors:	Manager, Admin and User	
Preconditions:	Account is logged in.	
Postconditions:	Manager, Admin and User can create a return request at the record that the user want to return	
Flow of activities:	Actor	System
	1. Manager, Admin and User click “Request” 2. Manager, Admin and User fill information that the user wants to return.	3.1 The system validate input information 3.2 End the use case.

	3. Manager, Admin and User click “Return” at the record that the user want to return	
Alternative Flow:	3.1 Displays messages created successfully and updates the number of tools in the database.	
Exception conditions:	3.1 Display an error message if it fills in missing information.	

Table 16 Use case description of Create Return Request

Use case name:	View inventory borrow.
Triggering events:	Manager, Admin and User want to see inventory borrowed that the user created.
Brief description	Manager, Admin and User can see borrowed history.
Actors:	Manager, Admin and User
Preconditions:	Account is logged in.

Postconditions:	Manager, Admin and User can view borrowed history that the user created.	
Flow of activities:	Actor	System
	1. Manager, Admin and User click “Inventory” 2. Manager, Admin and User click “Borrow”	2.1 System display borrow history. 2.2 End the use case.
Alternative Flow:	1.1 Display the borrowed history.	
Exception conditions:	Do not have	

Table 17 Use case description of View Inventory Borrow

2.3 Class Diagram

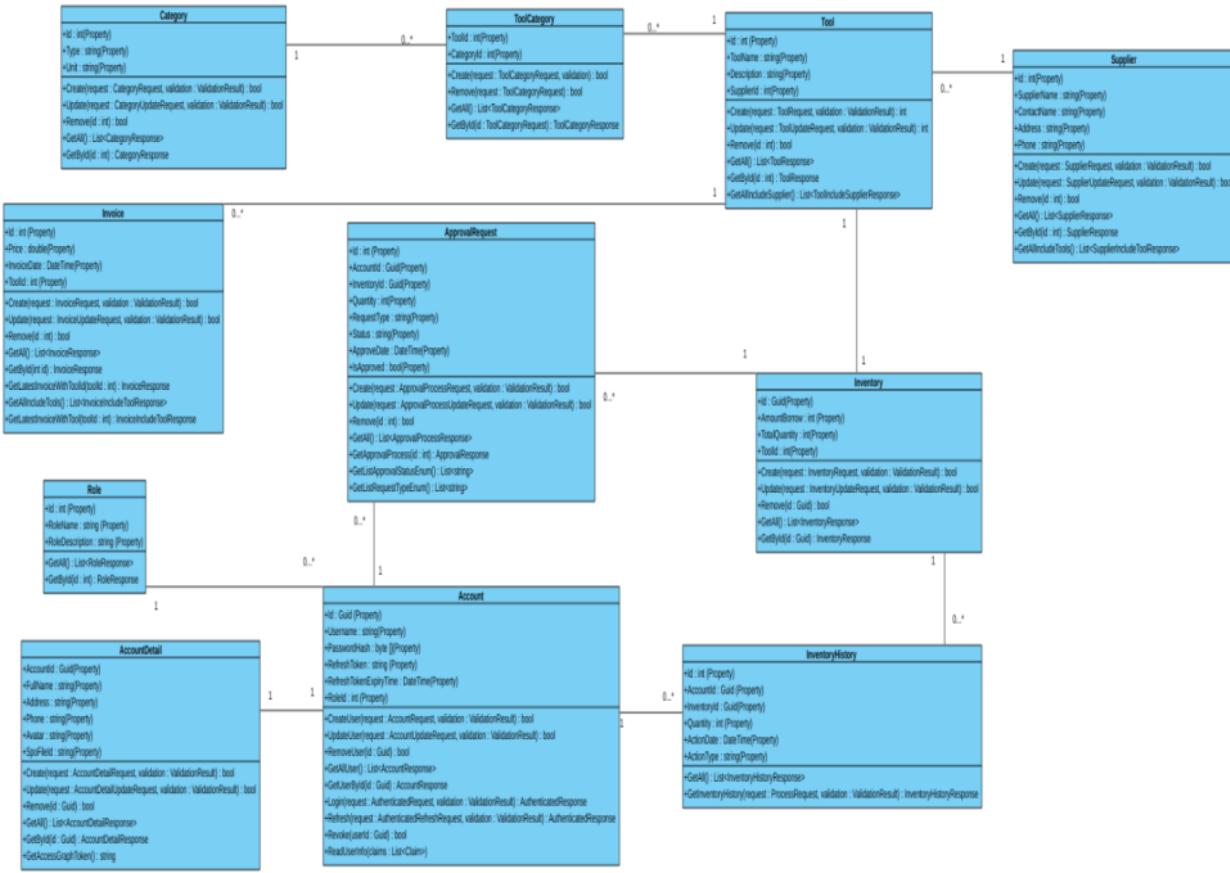


Figure 2 Class Diagram

2.3.1 Class Diagram Description

2.3.1.1 Role

Design

- > <<Property>> + Id: int
- > <<Property>> + RoleName: string
- > <<Property>> + RoleDescription: string

- <<Method>> + GetAll(): List<RoleResponse>
- <<Method>> + GetById(id: int) : RoleResponse

Extend

- **RoleResponse:** Data transfer class for Role - It contains Id, RoleName, RoleDescription and remove relation object.

2.3.1.2 Account

Design

- <<Property>> + Id: Guid
- <<Property>> + Username: string
- <<Property>> + PasswordHash: byte[]
- <<Property>> + PasswordSalt: byte[]
- <<Property>> + RefreshToken: string
- <<Property>> + RefreshTokenExpiryTime: DateTime
- <<Property>> + RoleId: int
- <<Method>> + CreateUser(request: AccountRequest, validation: ValidationResult) : bool
- <<Method>> + UpdateUser(request: AccountUpdateRequest, validation: ValidationResult): bool
- <<Method>> + RemoveUser(id: Guid): bool
- <<Method>> + GetAllUser(): List<AccountResponse>
- <<Method>> + GetUserById(id: Guid): AccountResponse
- <<Method>> + Login(request: AuthenticatedRequest, validation: ValidationResult): AuthenticatedResponse
- <<Method>> + Refresh(request: AuthenticatedRefreshRequest, validation: ValidationResult): AuthenticatedResponse

- <>Method>> + Revoke(userId: Guid): bool
- <>Method>> + ReadUserInfo(claims: List<Claim>): bool

Extend

- **Password Hash:** a password encrypted and PasswordSalt is a key for encrypted.
- **RefreshToken:** used to generate a new access token when it expired.
- **RefreshTokenExpiryTime:** Storing expired time for access token.
- **ValidationResult:** Using for checking Request input.
- **AccountRequest:** Using for inserting new account contains Username, Password, Email and RoleId.
- **AccountUpdateRequest:** Using for updating account information such as Password, Email,RoleId and we must convey accountId too.
- **AccountResponse:** Data transfer class for Account - It contains Id, Username, PasswordHash, PasswordSalt, Email, RefreshToken, RefreshTokenExpiryTime, RoleId.
- **AuthenticatedRequest:** Request for login it must receive Username and Password.
- **AuthenticatedResponse:** Response for login - AccessToken is the token to access the system and RefreshToken is the token used for refresh new access token.

2.3.1.3 AccountDetail

Design

- <>Property>> + AccountId: Guid
- <>Property>> + FullName: string
- <>Property>> + Address: string
- <>Property>> + Phone: string
- <>Property>> + Avatar: string
- <>Property>> + SpoFileDialogId: string

- <<Method>> + Create(request: AccountDetailRequest, validation: ValidationResult): bool
- <<Method>> + Update(request: AccountDetailUpdateRequest, validation: ValidationResult): bool
- <<Method>> + Remove(id: Guid): bool
- <<Method>> + GetAll(): List<AccountDetailResponse>
- <<Method>> + GetById(id: Guid): AccountDetailResponse
- <<Method>> + GetAccessGraphToken(): string

Extend

- **SpoFileDialog**: DriveItem Id in Sharepoint Online.
- **AccountDetailRequest**: Using for creating new Account Detail it contains AccountId, FullName, Address, Phone.
- **AccountDetailUpdateRequest**: Using for updating Account Detail it contains AccountId, FullName, Address, Phone and FileUpload.
- **AccountDetailResponse**: Responding Account Detail information such as AccountId, FullName, Address, Phone, If it contains image then it will respond to Avatar and SpoFileDialog.
- **GetAccessGraphToken**: This function will generate an access token to sharepoint online.

2.3.1.3InventoryHistory

Design

- <<Property>> + Id: int
- <<Property>> + AccountId: Guid
- <<Property>> + InventoryId: Guid
- <<Property>> + Quantity: int
- <<Property>> + ActionDate: DateTime

- <> **<<Property>>** + ActionType: string
- <> **<<Method>>** + GetAll(): List<InventoryHistoryResponse>
- <> **<<Method>>** + GetInventoryHistory(request: ProcessRequest, validation: ValidationResult): InventoryHistoryResponse

Extend

- **InventoryHistoryResponse:** Response history information such as Id, AccountId, InventoryId, Quantity, ActionDate and ActionType.
- **ProcessRequest:** Request to find history combining AccountId and InventoryId.
- **ValidationResult:** Using for checking Request input.

2.3.1.4Inventory

Design

- <> **<<Property>>** + Id: Guid
- <> **<<Property>>** + AmountBorrow: int
- <> **<<Property>>** + TotalQuantity: int
- <> **<<Property>>** + ToolId: int
- <> **<<Method>>** + Create(request: InventoryRequest, validation: ValidationResult): bool
- <> **<<Method>>** + Update(request: InventoryUpdateRequest, validation: ValidationResult): bool
- <> **<<Method>>** + Remove(id: Guid): bool
- <> **<<Method>>** + GetAll(): List<InventoryResponse>
- <> **<<Method>>** + GetById(id: Guid): InventoryResponse

Extend

- **InventoryRequest:** Request to create new inventory requires TotalQuantity, AmountBorrow and ToolId.

- **ValidationResult**: Using for checking Request input.
- **InventoryUpdateRequest**: Request to update inventory requires TotalQuantity, AmountBorrow and InventoryId.
- **InventoryResponse**: Response Inventory information such as Id, TotalQuantity, AmountBorrow and ToolId.

2.3.1.5 Tool

Design

- <>Property>> + Id: int
- <>Property>> + ToolName: string
- <>Property>> + Description: string
- <>Property>> + SupplierId: int
- <>Method>> + Create(request: ToolRequest, validation: ValidationResult): int
- <>Method>> + Update(request: ToolUpdateRequest, validation: ValidationResult): int
- <>Method>> + Remove(id: Guid): bool
- <>Method>> + GetAll(): List<ToolResponse>
- <>Method>> + GetById(id: int): ToolResponse
- <>Method>> + GetAllIncludeSupplier(): List<ToolIncludeSupplierResponse>

Extend

- **ToolRequest**: Requesting to create a new tool, it contains ToolName, Description and SupplierId.
- **ValidationResult**: Using for checking Request input
- **ToolUpdateRequest**: Requesting to update tool information, it contains Id, ToolName, Description and SupplierId.

- **ToolResponse:** Response tool information such as Id, ToolName, Description and SupplierId.
- **ToolIncludeSupplierResponse:** Response tool information include supplier information such as Id, ToolName, Description and Supplier information.

2.3.1.6Supplier

Design

- <>Property>> + Id: int
- <>Property>> + SupplierName: string
- <>Property>> + ContactName: string
- <>Property>> + Address: string
- <>Property>> + ContactName: string
- <>Property>> + Phone: string
- <>Method>> + Create(request: SupplierRequest, validation: ValidationResult) : bool
- <>Method>> + Update(request: SupplierUpdateRequest, validation: ValidationResult) : bool
- <>Method>> + Remove(id: Guid): bool
- <>Method>> + GetAll() : List<SupplierResponse>
- <>Method>> + GetById(id: int) : SupplierResponse
- <>Method>> + GetAllIncludeTools(): List<SupplierIncludeToolResponse>

Extend

- **SupplierRequest:** Requesting to create a new tool, it contains ToolName, Description and SupplierId.
- **ValidationResult:** Using for checking Request input.

- **SupplierUpdateRequest:** Requesting to update supplier, it contains Id, SupplierName, ContactName, Address and Phone.
- **SupplierResponse:** Response Supplier information such as Id, SupplierName, ContactName, Address and Phone.
- **SupplierIncludeToolResponse:** Response Supplier information include list tools information.

2.3.1.7 ApprovalRequest

Design

- <>Property>> + Id: int
- <>Property>> + AccountId: Guid
- <>Property>> + InventoryId: Guid
- <>Property>> + Quantity: int
- <>Property>> + RequestType: string
- <>Property>> + Status: string
- <>Property>> + ApproveDate: DateTime
- <>Property>> + IsApproved: bool.
- <>Method>> + Create(request: ApprovalProcessRequest, validation: ValidationResult): bool
- <>Method>> + Update(request: ApprovalProcessUpdateRequest, validation: ValidationResult): bool
- <>Method>> + Remove(id: int): bool
- <>Method>> + GetAll(): List<ApprovalProcessResponse>
- <>Method>> + GetApprovalProcess(id: int): ApprovalResponse
- <>Method>> + GetListApprovalStatusEnum(): List<string>
- <>Method>> + GetListRequestTypeEnum(): List<string>

Extend

- **GetListApprovalStatusEnum**: Return status approval requests such as Pending and Accept.
- **GetListRequestTypeEnum**: Return list request type such as Borrow, Return, Buy and Sell.

2.3.1.8 ToolCategory

Design

- <>Property>> + ToolId: Guid
- <>Property>> + CategoryId: Guid
- <>Method>> + Create(request: ToolCategoryRequest, validation:): bool
- <>Method>> + Remove(request: ToolCategoryRequest): bool
- <>Method>> + GetAll(): List<ToolCategoryResponse>
- <>Method>> + GetById(id: ToolCategoryRequest): ToolCategoryResponse

Extend

- **ToolCategoryRequest**: Requesting for update ToolCategory.
- **ToolCategoryResponse**: Response Tool and Category information.

2.3.1.9 Category

Design

- <>Property>> + Id: int
- <>Property>> + Type: string
- <>Property>> + Unit: string
- <>Method>> + Create(request: CategoryRequest, validation: ValidationResult): bool
- <>Method>> + Update(request: CategoryUpdateRequest, validation: ValidationResult): bool

- <>Method>> + Remove(id: int): bool
- <>Method>> + GetAll(): List<CategoryResponse>
- <>Method>> + GetById(id: int): CategoryResponse

Extend

- **CategoryRequest**: Requesting for create category, it contains Type and Unit.
- **CategoryUpdateRequest**: Requesting for update category, it requires Id, Type and Unit.
- **CategoryResponse**: Response Category information such as Id, Type and Unit.

2.3.1.10 Invoice

Design

- <>Property>> + Id: int
- <>Property>> + Price: double
- <>Property>> + InvoiceDate: Datetime
- <>Property>> + ToolId: int
- <>Method>> + Create(request: InvoiceRequest, validation: ValidationResult) : bool
- <>Method>> + Update(request: InvoiceUpdateRequest, validation: ValidationResult) : bool
- <>Method>> + Remove(id: int) : bool
- <>Method>> + GetAll(): List<InvoiceResponse>
- <>Method>> + GetById(int id): InvoiceResponse
- <>Method>> + GetLatestInvoiceWithToolId(toolId: int): InvoiceResponse
- <>Method>> + GetAllIncludeTools(): List<InvoiceIncludeToolResponse>
- <>Method>> + GetLatestInvoiceWithTool(toolId: int) : InvoiceIncludeToolResponse

Extend

- **InvoiceRequest:** Requesting create new invoice, it contains Price and ToolId.
- **InvoiceUpdateRequest:** Requesting update invoice information requires Id and Price.
- **InvoiceResponse:** Response Invoice Information such as Id, Price, InvoiceDate and ToolId.
- **GetLatestInvoiceWithToolId:** Function return the latest invoice for each tool.
- **GetAllIncludeTools:** Get All Invoice belongs to tool.
- **GetLatestInvoiceWithTool:** Get All Latest invoice for each tool.

2.4 ERD

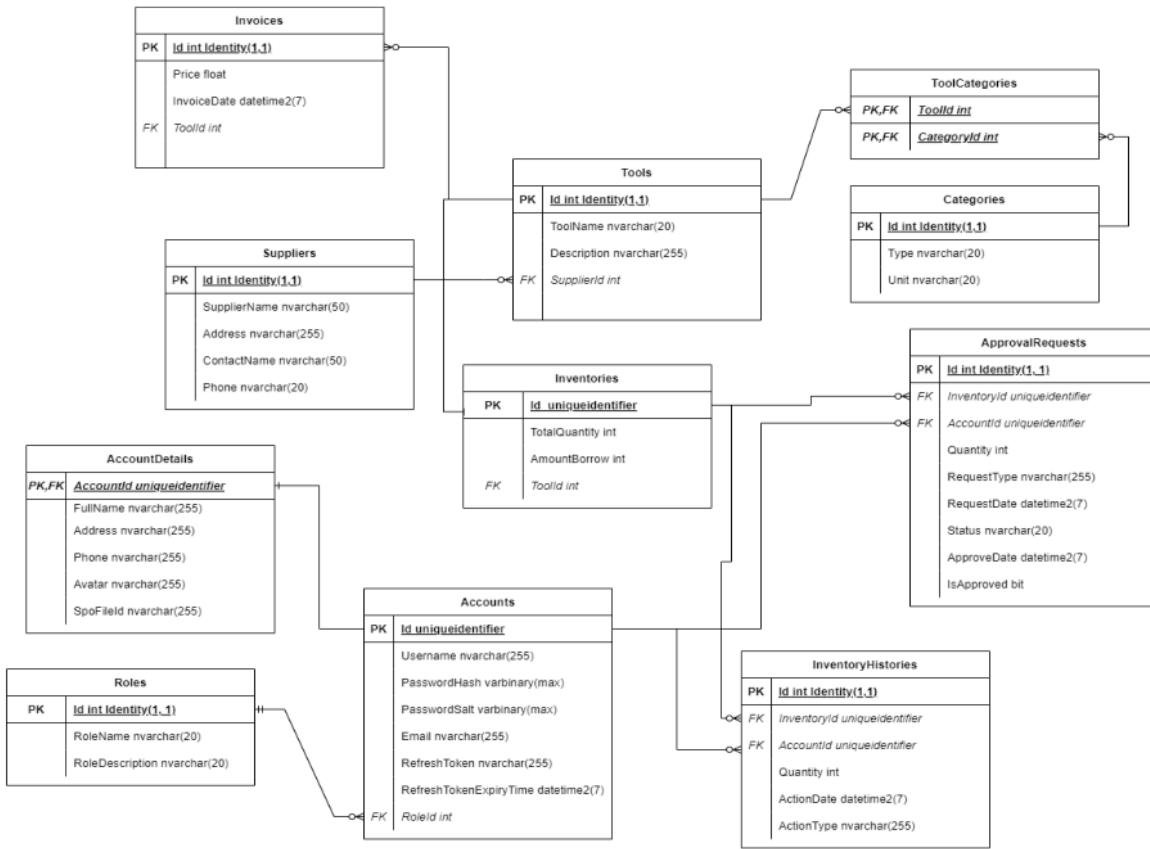


Figure 3 ERD

2.4.1 Accounts table

Field

- **Id(Primary key) - UniqueIdentifier:** User identification
- **Username - Nvarchar(255):** Name of user
- **PasswordHash - Varbinary(max):** Password Hash encrypted for security purpose

- **PasswordSalt - Varbinary(max):** Password Salt is a key for using to decrypt for passwordHash
- **Email - Nvarchar(255):** Email address of user
- **RoleId - Int:** Used to distinguish what role a user has.
- **RefreshToken(Foreign key) - Nvarchar(255):** Store Refresh Token to refresh access token when it expires.
- **RefreshTokenExpiryTime - Datetime2(7):** Store Time Expiry of access token

Relationship

- Each Accounts will have a corresponding Roles
- Each Account has only one AccountDetails which contains Account information.
- Each Account will have multiple ApprovalRequest and InventoryHistories.

2.4.2 Roles table

Field

- **Id(Primary key) - Int Identity(1, 1):** Used to identify role types.
- **RoleName - Nvarchar(20):** The name of that role
- **RoleDescription - Nvarchar(20):** Describe your role in the system

Relationship

- Each role will have many users.

2.4.3 AccountDetails table

Field

- **AccountId(Primary key, Foreign key) - Uniqueidentifier:** User identification which references to Accounts table id.
- **FullName - Nvarchar(255):** Full Name of user
- **Address - Nvarchar(255):** Address of user
- **Phone - Nvarchar(255):** Phone number of user which must be between 8 and 14 number.
- **Avatar - Nvarchar(255):** Avatar's link at Sharepoint online.
- **SpoFileDialog - Nvarchar(255):** DriveItem at Sharepoint online for Image File.

Relationship

- Each account detail will have a corresponding account.
- An account will have only one account detail and an account detail just has one account.

2.4.4 Tools table

Field

- **Id(Primary key) - Int Identity(1, 1):** Used to identify tools, when inserting a new tool it will automatically increase by 1.
- **ToolName - Nvarchar(20):** Name of tool, it will be limited to 20 characters.
- **Description - Nvarchar(255):** Description of Tool, it will be limited to 255 characters, and just an optional so we can get in equal “”.
- **SupplierId(Foreign key) - Int:** Identify of supplier, this field is a foreign key so it will link to Supplier table id.

Relationship

- Each Tool will have a corresponding Supplier.

- Each Tool can have many Invoices.
- Each Tool can have multiple categories through the tool categories table.
- Each Tool will have a corresponding Inventory.

2.4.5 Categories table

Field

- **Id(Primary key) - Int Identity(1, 1):** Used to identify category, when inserting new category, it will be increased by 1.
- **Type - Nvarchar(20):** Name of type category, it will be limited to 20.
- **Unit - Nvarchar(20):** Units of teaching tools (for example Pieces, liters), it will be limited to 20.

Relationship

- Each Category can belong to multiple Tools throughout the ToolCategories table.

2.4.6 ToolCategories

Field

- **CategoryId(Primary key, Foreign key):** Used to identify categories which will link to the category table.
- **ToolId(Primary key, Foreign key):** Used to identify tools which will link to the Tool table.

Relationship

- ToolCategories will depend on Categories and Tools, so when a category or tool is removed from the system then all records will be deleted cascade.

2.4.7 Invoices table

Field

- **Id(Primary key) - Int Identity(1, 1):** Identify of Invoice, it will automatically increase by 1.
- **Price - Float:** Price of tool
- **InvoiceDate - Datetime2(7):** Instrument valuation date
- **ToolId(Foreign key) - Int:** Identify of Tool which will link to Tool table.

Relationship

- Each invoice is belongs to tool

2.4.8 Suppliers table

Field

- **Id(Primary key) - Int Identity(1, 1):** Identification of Supplier, it will automatically increase by 1 when inserting.
- **SupplierName - Nvarchar(50):** Name of supplier, it limits to 50.
- **ContactName - Nvarchar(255):** Name of contact's supplier, it limits to 255.
- **Address - Nvarchar(50):** Address of supplier's company.
- **Phone - Nvarchar(20):** Phone number of supplier, it must be digit between 8 and 14.

Relationship

- Each Supplier will provide many tools.

2.4.9 Inventories table

Field

- **Id(Primary key) - UniqueIdentifier:** Identification of Inventories.
- **TotalQuantity - Int:** It shows the user knows the total available inventory in the system.
- **AmountBorrow - Int:** It shows users know total borrow of inventory in the system.
- **ToolId(Foreign key) - Int:** Identifies the Tool and links to Tool table.

Relationship

- Each Inventory will have multiple ApprovalRequest and InventoryHistories.
- Each Inventory belongs to the corresponding tool.

2.4.10 ApprovalRequests table

Field

- **Id(Primary key) - Int Identity(1, 1):** Identification of Request, it will automatically increase by 1 when inserting.
- **InventoryId(Foreign key) - UniqueIdentifier:** Identify of Inventory, it links to Inventories table.
- **AccountId(Foreign key) - UniqueIdentifier:** Identify of AccountId, it links to the Accounts table.
- **Quantity - Int:** Quantity when making a request for a tool, it must be greater than 0.
- **RequestType - Nvarchar(255):** Type of Request, it has Borrow and Return for users to make requests. Admin and manager can make a request Buy and Sell for tools in Inventory.

- **RequestDate - Datetime2(7):** When making a request, it will automatically get a new time.
- **Status - Nvarchar(20):** Status of Request, when we make a request it will store “Pending” when the admin or manager approves the request then it will change to “Accept”.
- **ApproveDate - Datetime2(7):** It automatically gets a new time when approving a request.
- **IsApproved - Bit:** Let admin and manager know if a request is approved or not?.

Relationship

- Each ApprovalRequest will reference Account and Inventory to make sure they exist, if they are removed from the system then record delete cascade.

2.4.11 Inventory Histories table

Field

- **Id(Primary key) - Int Identity(1,1):** Identification of History, it will automatically increase by 1 when inserting.
- **InventoryId(Foreign key) - UniqueIdentifier:** Identify of Inventory, it links to Inventories table.
- **AccountId(Foreign key) - UniqueIdentifier:** Identify of AccountId, it links to the Accounts table.
- **Quantity - Int:** Quantity when making a request for a tool, it must be greater than 0.
- **ActionType - Nvarchar(255):** Type of History, it depends on the request approval status.
- **ActionDate - Datetime2(7):** When inserting a new History, it will automatically get a new time.

Relationship

- Each InventoryHistories will reference Account and Inventory to make sure they exist, if they are removed from the system then record delete cascade.

2.5 Activity Diagram

2.5.1 Login

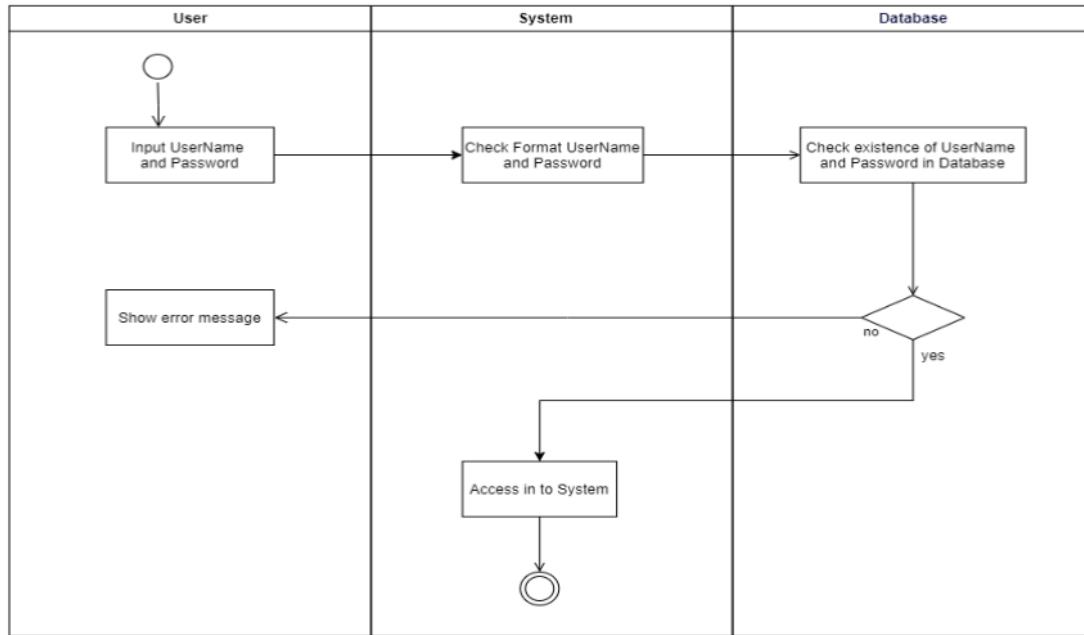


Figure 4 Login

2.5.2 Create Tool

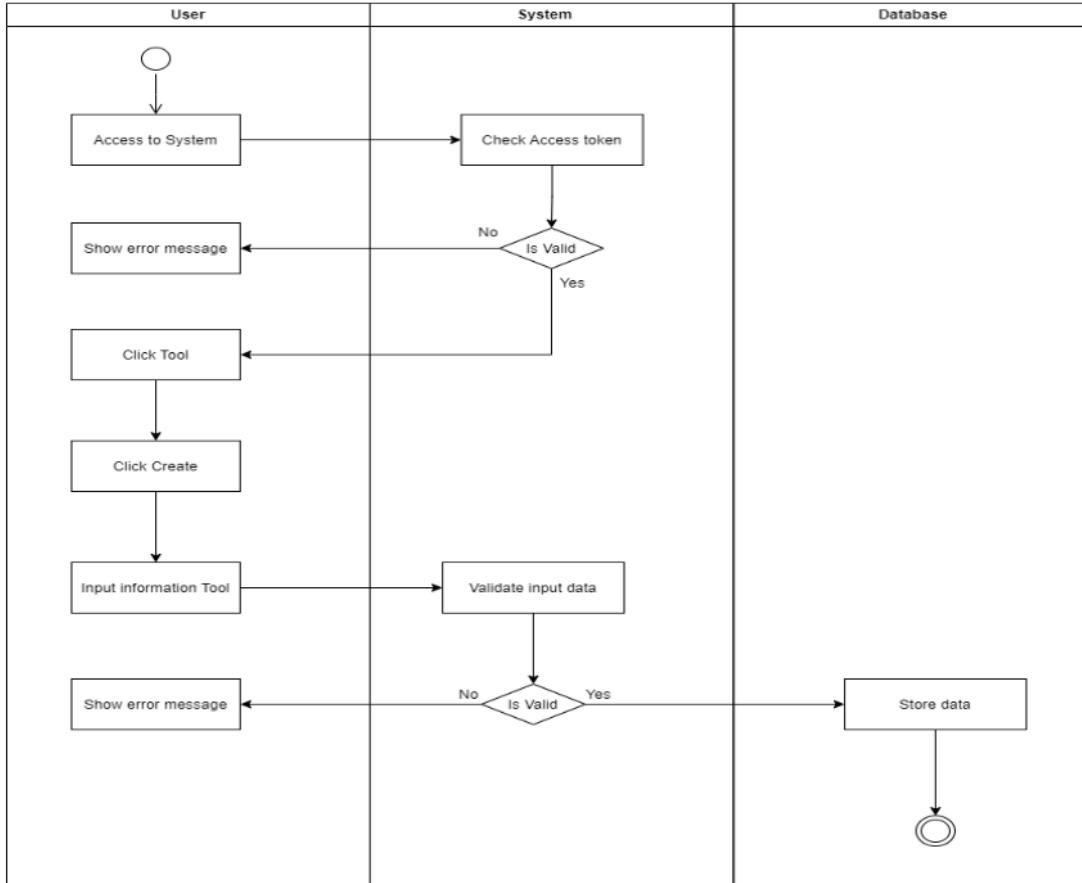


Figure 5 Create Tool

2.5.3 Create Request

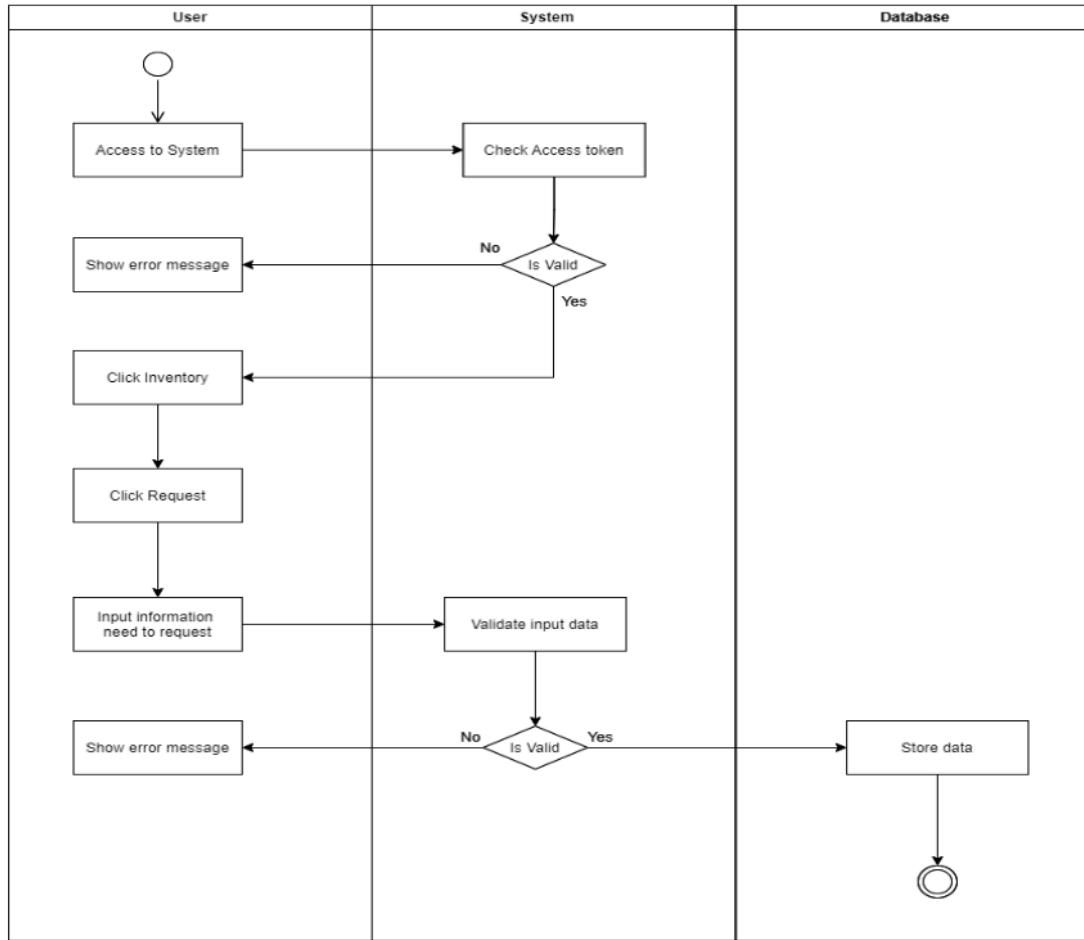


Figure 6 Create Request

2.5.4 Approve Request

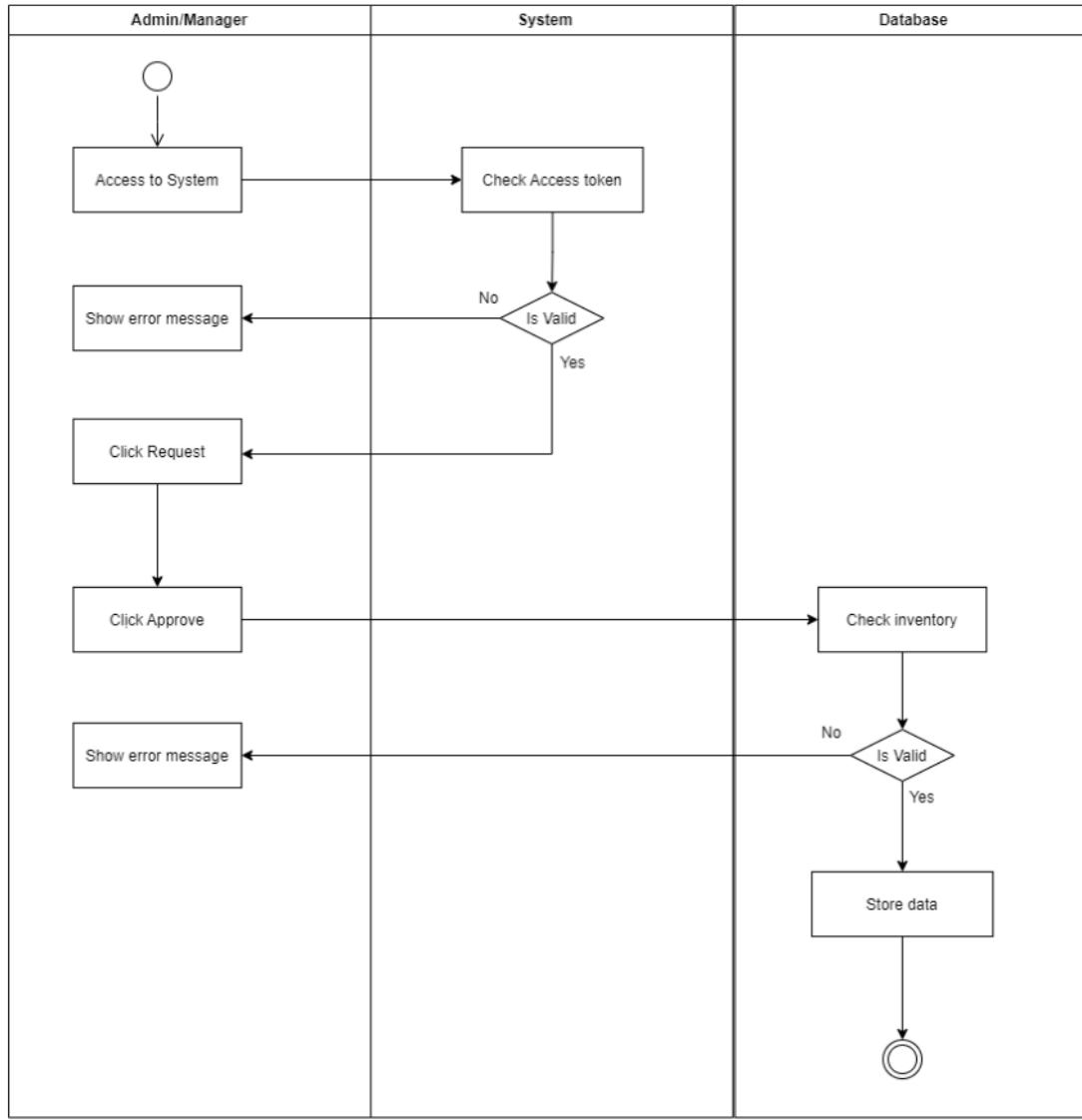


Figure 7 Approve Request

2.5.5 Edit Tool

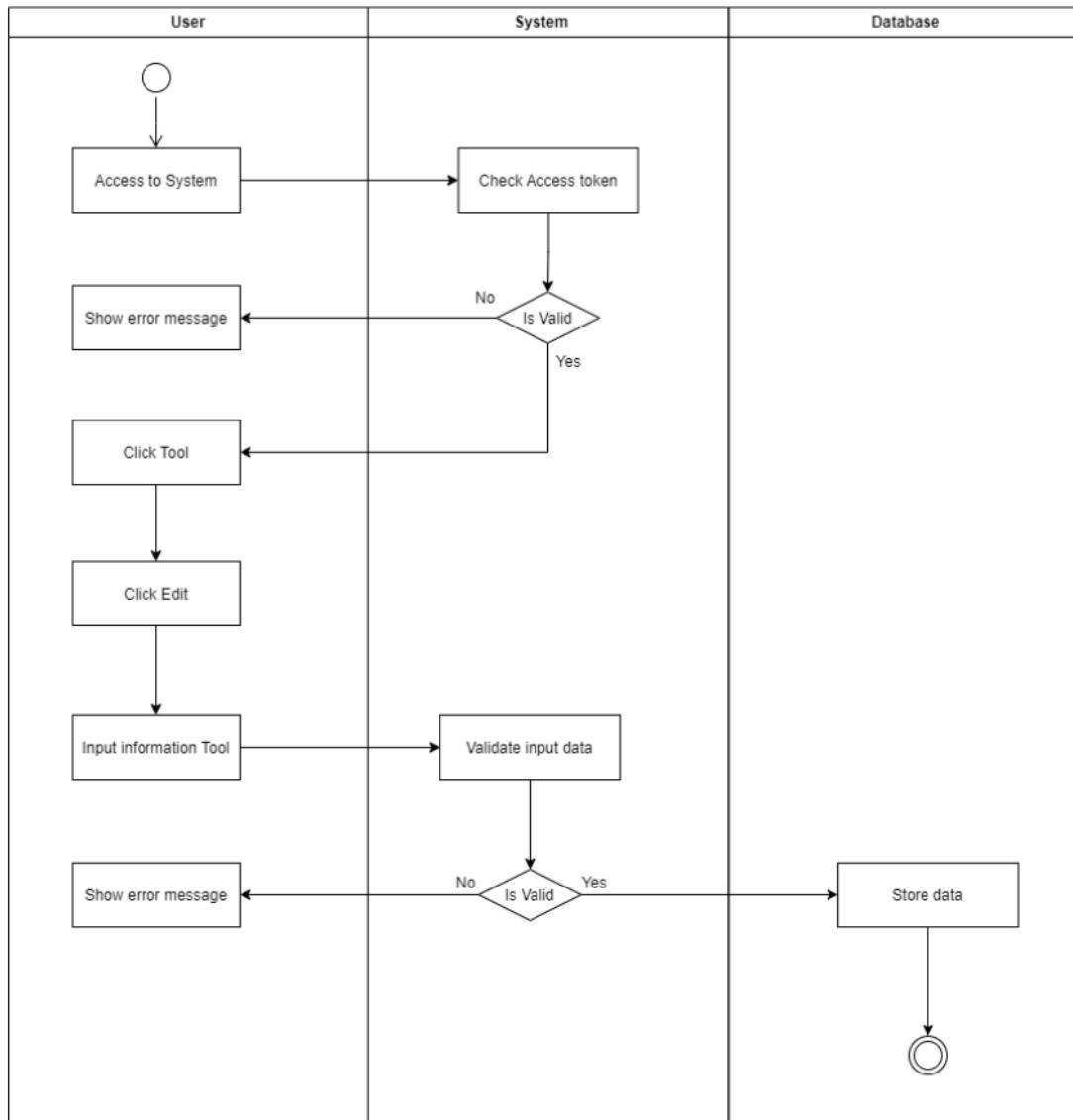


Figure 8 Edit tool

2.6 Sequence Diagram

2.6.1 Login

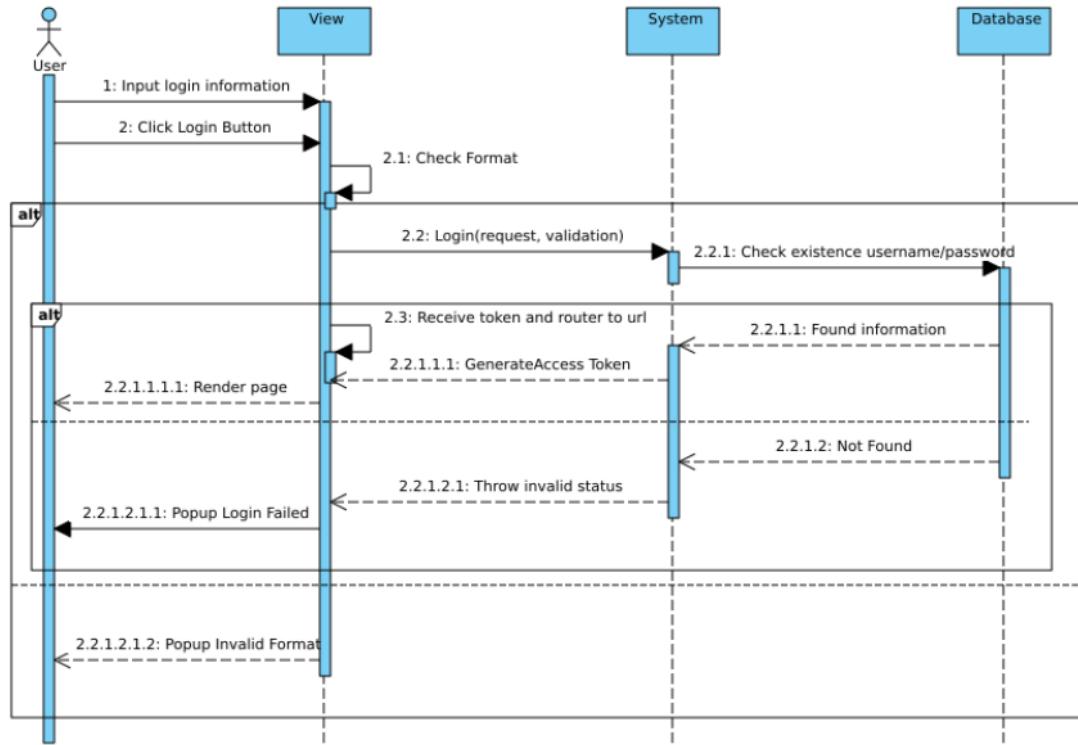


Figure 9 Login

2.6.2 Create Tool

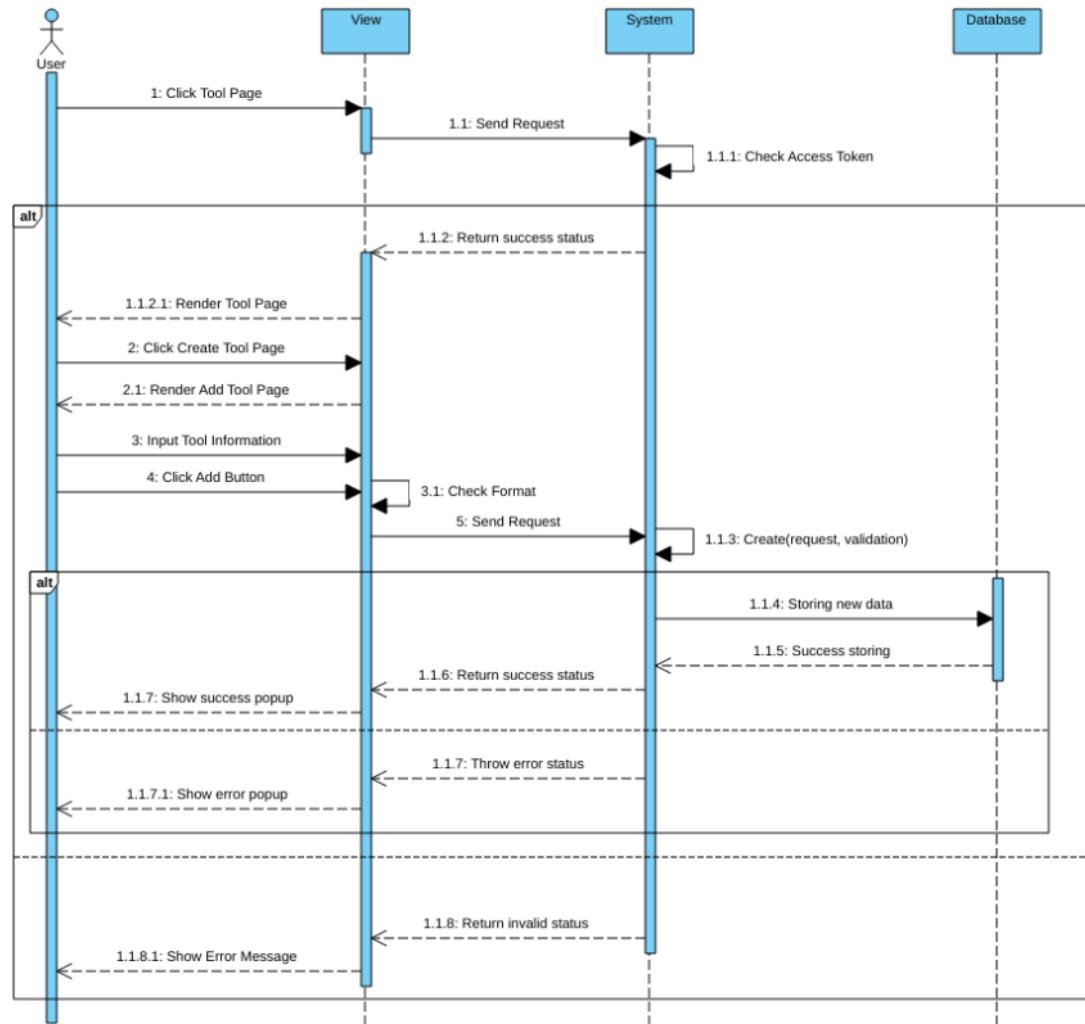


Figure 10 Create tool

2.6.3 Create Request

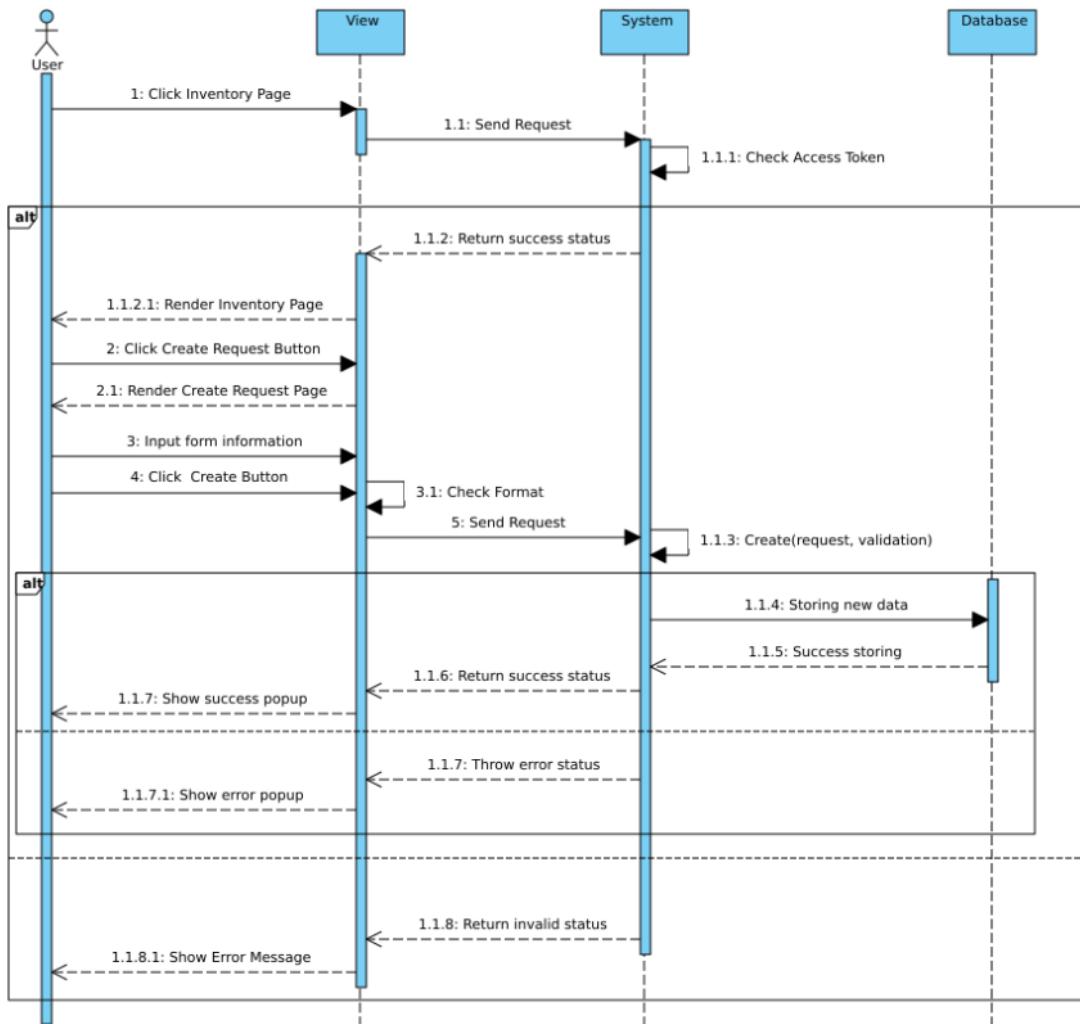


Figure 11 Create Request

2.6.4 Approve Request

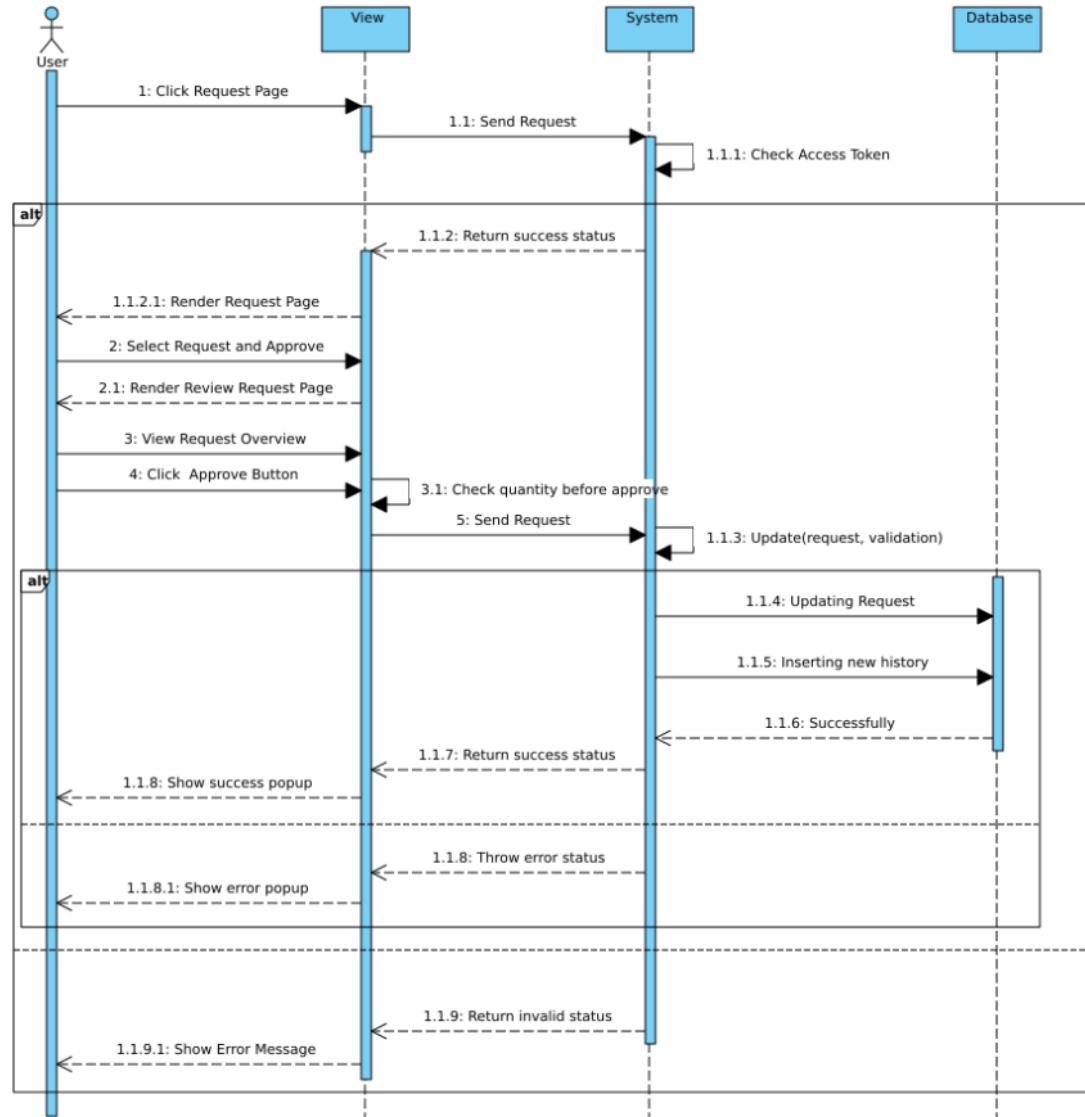


Figure 12 Approve Request

CHAPTER 3. SYSTEM ARCHITECTURE, STRUCTURE AND MAIN FUNCTION

3.1 Architecture

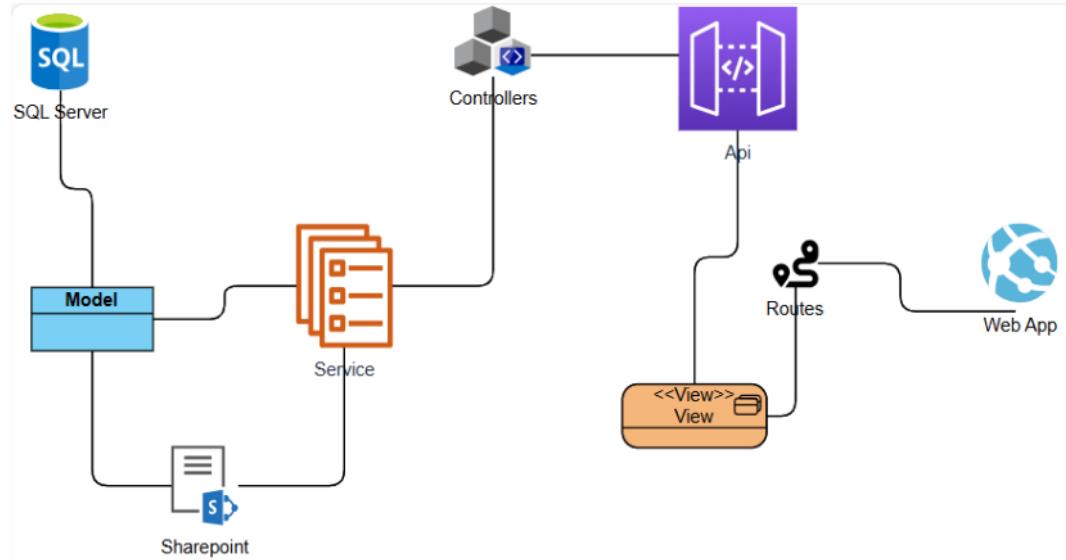


Figure 13 Architecture

3.2 Structure

3.2.1 Frontend

Assets: storing static files such as images, svg, css, scss.

Components: storing components of view such as Dashboard, Navbar, UserProfile, ...

Router: mapping url in the system

Store: managing vue state

Views: Storing page in each router.

3.2.2 Backend

TeachEquipManagement.WebAPI:

Logs: folder save all log of serilog for console system.

Controllers: Presentation of backend, it will render api to make an action in an app with a database.

MigrationInitial.cs: DataContext Helper to require for program.cs to automatically seed data to database.

TeachEquipManagement.BLL:

Services: Concrete class implements all IService.

IServices: All interfaces for business layer.

ManageServices: Apply Unit of work pattern to manage all services.

FluentValidator: Configuration files validate data input for request in api.

BusinessModels: Define all Request Dtos and Response Dtos for system, it also contains Enums and Common files such as Api Response.

AutoMapperProfile: Configuration file setting of automapper using for defining mapping between Dtos file and Class Model.

TeachEquipManagement.DAL:

EFContext: Storing DataContext of Entity framework core, defining all class models and their relationship, config attributes.

IGenericRepository: Define common interface using generic for all class models.

GenericRepository: Implement Generic Repository used for all class models.

IRepositories: All interfaces query model.

Repositories: Implementation of all interfaces query.

Migrations: Storing all versions of database systems.

Models: Folder contains all class models for backend.

SeedData: Folder containing all configuration files of entity framework core using seed data.

UnitOfWorks: Configuration of managing all repository and class models in the system.

TeachEquipManagement.Utilities:

Helper: Storing all helpers functions such as HashPassword, RestSharp for working with api, extension for enum to get description attribute value.

CommonModels: Storing all models frequently used in an app.

3.3 Main function

3.3.1 Create Request

Step	Operation
1	- Login into the system.
2	- Click on Inventory page, choose tool item then click on button request.
3	- Move to the request page select type of request and input quantity
4	- Click to Create Request it will store at Request page

Table 18 Create Request Function

3.3.2 Update Request

Step	Operation
1	- Login into the system with an admin/manager account.
2	- Click on the Request page, choose the request you want to approve then click the approve button.
3	- Move to the approve page, overview request before confirm
4	- Click to confirm the button will process in the system.

Table 19 Update Request Function

3.3.3 Manage

Step	Operation
1	- Login into the system with an admin/ manager account.
2	- Click on any page in the system.
3	- Enable to Create/Edit/Delete/View Data in all pages. With a Manager can easily reach all pages but at account page it just allows operations with the user.
4	If you want to view data then click on any page in the sidebar, choose the create button to move to add page, at view list data we can select item and click edit move to edit page or remove button to remove page.

Table 20 Manage Function

CHAPTER 4. USER INTERFACE

4.1 Login

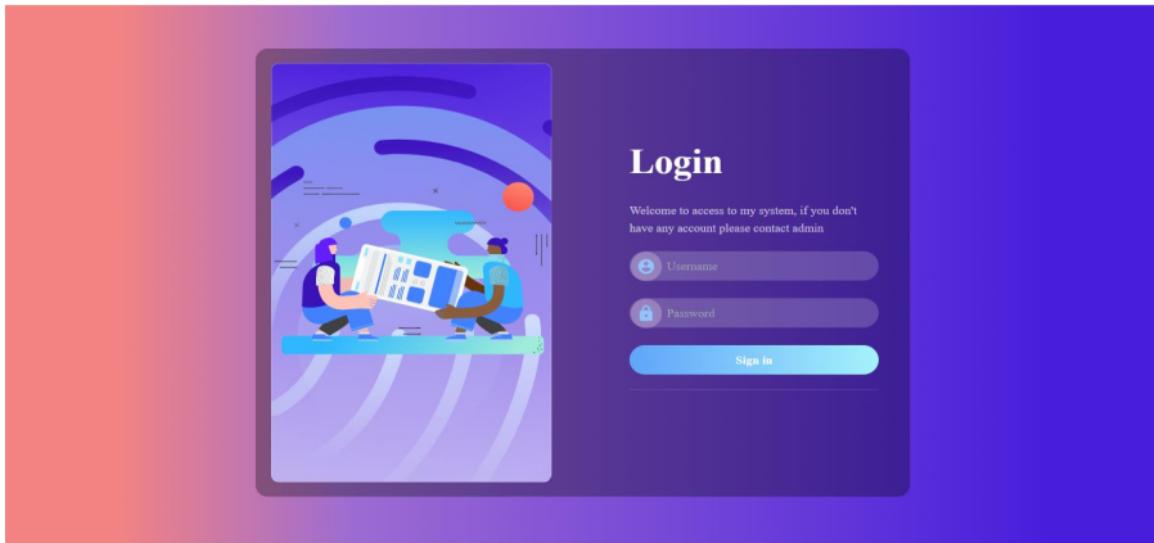
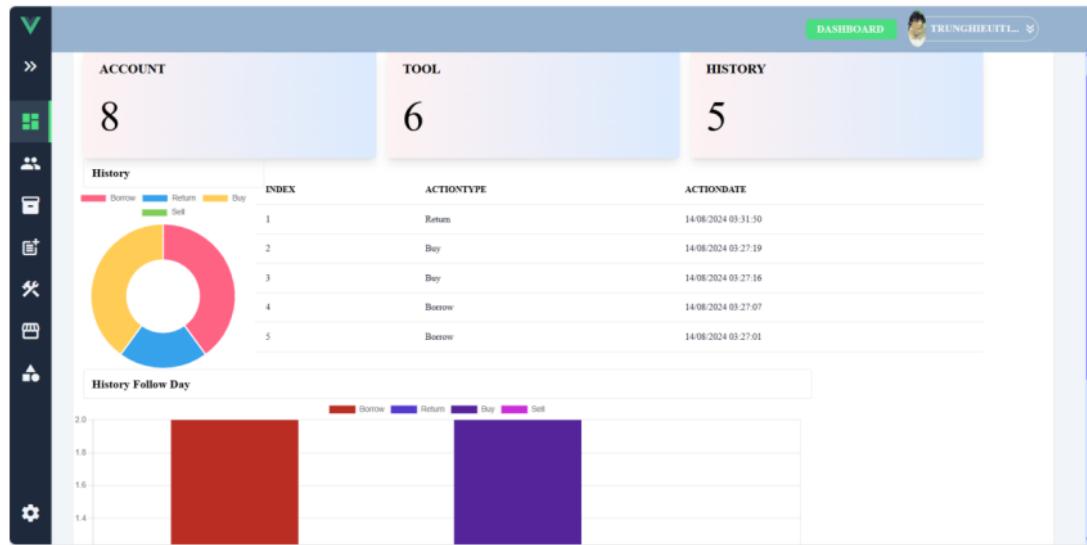


Figure 14 Login

4.2 Dashboard/Home

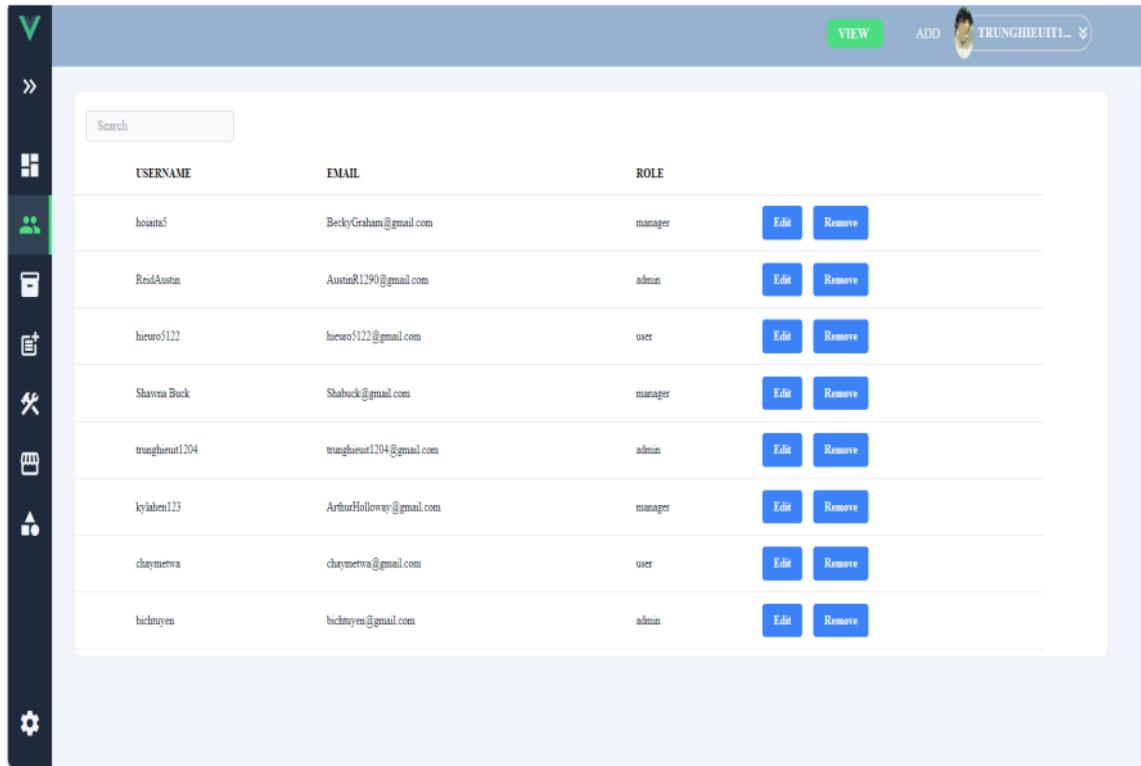


INDEX	ACTIONTYPE	ACTIONDATE
1	Return	14/08/2024 03:31:50
2	Buy	14/08/2024 03:27:19
3	Buy	14/08/2024 03:27:16
4	Borrow	14/08/2024 03:27:07
5	Borrow	14/08/2024 03:27:01

Figure 15. Dashboard/Home

4.3 Account

4.3.1 View



The screenshot shows a user interface for managing accounts. On the left is a vertical sidebar with icons for navigation. The main area has a header with 'VIEW' and 'ADD' buttons, a user profile picture, and the name 'TRUNGHIEUTL...'. Below is a search bar and a table listing users:

USERNAME	EMAIL	ROLE	Actions
hosaint5	BeckyGraham@gmail.com	manager	<button>Edit</button> <button>Remove</button>
ReidAustin	AustinR1290@gmail.com	admin	<button>Edit</button> <button>Remove</button>
hieu05122	hieu05122@gmail.com	user	<button>Edit</button> <button>Remove</button>
Shawna Buck	Shabuck@gmail.com	manager	<button>Edit</button> <button>Remove</button>
trunghieutl204	trunghieutl204@gmail.com	admin	<button>Edit</button> <button>Remove</button>
kylahen123	ArthurHolloway@gmail.com	manager	<button>Edit</button> <button>Remove</button>
chaymetwa	chaymetwa@gmail.com	user	<button>Edit</button> <button>Remove</button>
bichthuyen	bichthuyen@gmail.com	admin	<button>Edit</button> <button>Remove</button>

Figure 16 View

4.3.2 Create

The screenshot shows a software interface for creating a new account. On the left is a dark sidebar menu with icons and labels: HOME, ACCOUNT (which is selected and highlighted in blue), INVENTORY, REQUEST, TOOL, SUPPLIER, CATEGORY, and SETTINGS. The main area has a light blue header bar with 'VIEW' and 'ADD' buttons, and a user profile picture for 'TRUNGHIEUIT1...'. Below the header is a white form titled 'Add Account'. The form fields are: 'Username' (containing 'hieu05122'), 'Password' (containing '*****'), 'Email' (containing 'hieu05122@gmail.com'), and 'Role' (a dropdown menu set to 'user'). At the bottom right of the form is a large green button labeled 'Add Account'.

Figure 17 Create

4.3.3 Edit

The screenshot shows a user interface for editing an account. On the left is a vertical toolbar with icons for back, forward, search, and other functions. The main area has a blue header bar with 'VIEW', 'ADD', and a user profile icon labeled 'TRUNGHIEUT1...'. The title 'Edit Account' is centered above the form fields. The form itself contains the following fields:

- Username:** A text input field containing 'ReidAustin'.
- Password:** A text input field with placeholder text 'eg. password'.
- Please write new password:** A small red error message indicating a required field.
- Show Password:** A link to toggle password visibility.
- Email:** A text input field containing 'AustinR1290@gmail.com'.
- Role:** A dropdown menu set to 'admin'.

A large green 'Edit Account' button is at the bottom of the form.

Figure 18 Edit

4.4 Inventory

4.4.1 View

AVATAR	TOOL	CATEGORY	TOTAL QUANTITY	AMOUNT BORROW	LATEST PRICES
	Máy hút bụi	Households - Electronics	23	7	259999
	Chai xịt nước	Hand Cleaners	70	0	389400
	Chổi	Households	18	2	0
	Laptop	Electronics	32	0	400000

Figure 19 View

4.4.2 Edit

Edit Inventory

Total Quantity
30

Amount Borrow
0

Edit Inventory

Figure 20 Edit

4.4.3 Create Request

New Request

Tool Name
Chổi

Quantity
4

Request Type
Borrow

Create Request

Figure 21 Create Request

4.4.4 Create Invoice

Add Invoice

Tool
Laptop

Price
400000

Add Category

Figure 22 Create Invoice

4.4.5 View Invoices

TOOL	PRICE	INVOICEDATE	Edit	Remove
Bộc giảng thông minh	34000000	12/08/2024 09:17:14	Edit	Remove
Laptop	25000000	12/08/2024 09:17:24	Edit	Remove
Máy hút bụi	2599999	12/08/2024 09:17:37	Edit	Remove
Chai xịt muỗi	389400	12/08/2024 09:17:51	Edit	Remove
Máy gọt bút chì	40000	12/08/2024 09:18:01	Edit	Remove
Laptop	400000	12/08/2024 09:19:20	Edit	Remove

Figure 23 View Invoices

4.5 Request

4.5.1 View

The screenshot shows a web-based application interface for managing requests. On the left is a dark sidebar with a green logo at the top and a list of menu items: HOME, ACCOUNT, INVENTORY, REQUEST (which is highlighted in blue), TOOL, SUPPLIER, and CATEGORY. Below the menu is a SETTINGS icon. The main content area has a header with buttons for REQUEST (highlighted in green), HISTORY, and BORROW, along with a user profile for 'TRUNGHIEUTL...'. A search bar is at the top of the main table. The table lists requests with columns: ACCOUNT, INVENTORY, QUANTITY, REQUESTTYPE, and STATUS. Each row includes a 'Delete' button. The data in the table is as follows:

ACCOUNT	INVENTORY	QUANTITY	REQUESTTYPE	STATUS	
trunghieu1204	Chỗi	4	Borrow	Accept	<button>Delete</button>
chaymetva	Máy hút bụi	7	Borrow	Accept	<button>Delete</button>
trunghieu1204	Laptop	7	Buy	Accept	<button>Delete</button>
trunghieu1204	Chai xịt nước	10	Buy	Accept	<button>Delete</button>
trunghieu1204	Máy gọt bút chì	7	Buy	Pending	<button>Approve</button> <button>Delete</button>
trunghieu1204	Laptop	3	Borrow	Pending	<button>Approve</button> <button>Delete</button>
trunghieu1204	Chỗi	2	Return	Accept	<button>Delete</button>

Figure 24 View

4.5.2 History

The screenshot shows the Request History page. The layout is identical to the View page, with the same sidebar and header. The main table lists historical actions with columns: ACCOUNT, INVENTORY, QUANTITY, ACTIONTYPE, and ACTIONDATE. The data in the table is as follows:

ACCOUNT	INVENTORY	QUANTITY	ACTIONTYPE	ACTIONDATE
chaymetva	Máy hút bụi	7	Borrow	14/08/2024 03:27:01
trunghieu1204	Chỗi	4	Borrow	14/08/2024 03:27:07
trunghieu1204	Laptop	7	Buy	14/08/2024 03:27:16
trunghieu1204	Chai xịt nước	10	Buy	14/08/2024 03:27:19

Figure 25 History

4.5.3 Borrow

The screenshot shows the 'BORROW' section of the application. On the left is a dark sidebar menu with icons and labels: HOME, ACCOUNT, INVENTORY (highlighted in green), REQUEST, TOOL, SUPPLIER, CATEGORY, and SETTINGS. The main area has tabs at the top: REQUEST, HISTORY, and BORROW (highlighted in green). Below the tabs is a search bar labeled 'Search'. The main content area is divided into three columns: ACCOUNT, INVENTORY, and BORROW. The ACCOUNT column lists 'chaymetva' and 'trungheut1204'. The INVENTORY column lists 'Máy hút bụi' and 'Chai'. The BORROW column lists quantities '7' and '2' respectively, with blue 'Return' buttons next to each entry.

Figure 26. Borrow

4.5.4 Create

The screenshot shows the 'New Request' form. On the left is a dark sidebar menu with icons and labels: HOME, ACCOUNT, INVENTORY (highlighted in green), REQUEST, TOOL, SUPPLIER, CATEGORY, and SETTINGS. The main area has tabs at the top: INVENTORY, INVOICE, and CREATE INVOICE (highlighted in green). Below the tabs is a 'New Request' header. The form contains three input fields: 'Tool Name' with the value 'Chai xịt nước', 'Quantity' with the value '3', and 'Request Type' with the value 'Borrow'. At the bottom is a large green 'Create Request' button.

Figure 27 Create

4.5.5 Approve

Tool Name: Máy gọt bút chì

Total Available: 100

Quantity: 7

Request Type: Buy

Status Change: Accept

Buttons: Confirm, Back

Figure 28 Approve

4.6 Tool

4.6.1 View

AVATAR	TOOLNAME	DESCRIPTION	UNIT	SUPPLIER	CATEGORY	
	Bút giึง thông minh	Trang bị màn hình cảm ứng độ phân giải cao Trang bị micro, camera vát thẻ hoặc laptop của giáo viên Tích hợp hệ thống điều khiển trung tâm cho tất cả các thiết bị Điều chỉnh độ cao phù hợp với giáo viên	pieces	Công ty Cổ Phần Tân Đông Á	Category: Marker Pens - Electronics	<button>Edit</button> <button>Remove</button>
	Laptop	Laptop hay còn gọi là máy tính xách tay là một chiếc máy tính cá nhân giึง đế dùng mạng để và làm việc ở những địa điểm và địa hình khác nhau	pieces	Công ty Cổ Phần Eurowindow	Category: Electronics	<button>Edit</button> <button>Remove</button>
	Chổi	Chổi là dụng cụ có công dụng loại sạch bụi bẩn trong không gian sống. Sản phẩm có thiết kế cầm dài với đầu chổi dạng tam giác, hỗ trợ quét sạch rác ở mọi ngóc ngách trong nhà.	pieces	Công ty Cổ Phần Tân Đông Á	Category: Households	<button>Edit</button> <button>Remove</button>
	Máy hút bụi	Máy hút bụi là sản phẩm giúp hút sạch bụi bẩn trong nhà mọi cách nhau nhất, phù hợp với những gia đình có diện tích rộng rãi. Sản phẩm có thiết kế nhỏ gọn và công suất lớn, giúp cho không gian sống được làm sạch hiệu quả.	set	Công ty Cổ Phần Tân Đông Á	Category: Households - Electronics	<button>Edit</button> <button>Remove</button>
	Chổi xịt nước	Với các chất xịt, bạn sẽ dễ dàng kiểm soát được lượng nước, lượng chất tẩy rửa phun lên bề mặt của vật dụng, phun đúng vị trí cần làm sạch.	bottle	Công ty Cổ Phần Tập Đoàn Hòa Phát	Category: Hand Cleaners	<button>Edit</button> <button>Remove</button>

Figure 29 View

4.6.2 Create

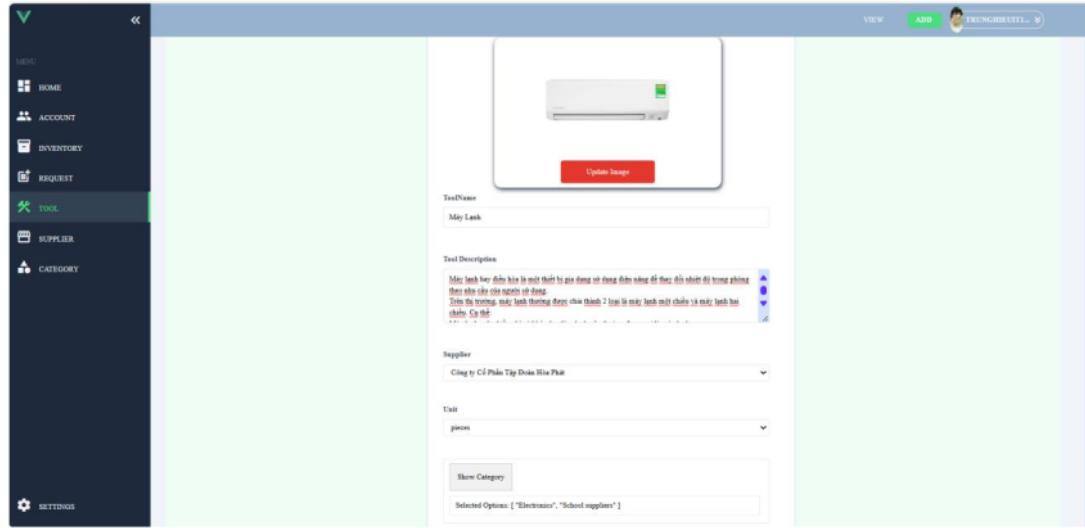


Figure 30 Create

4.6.3 Edit

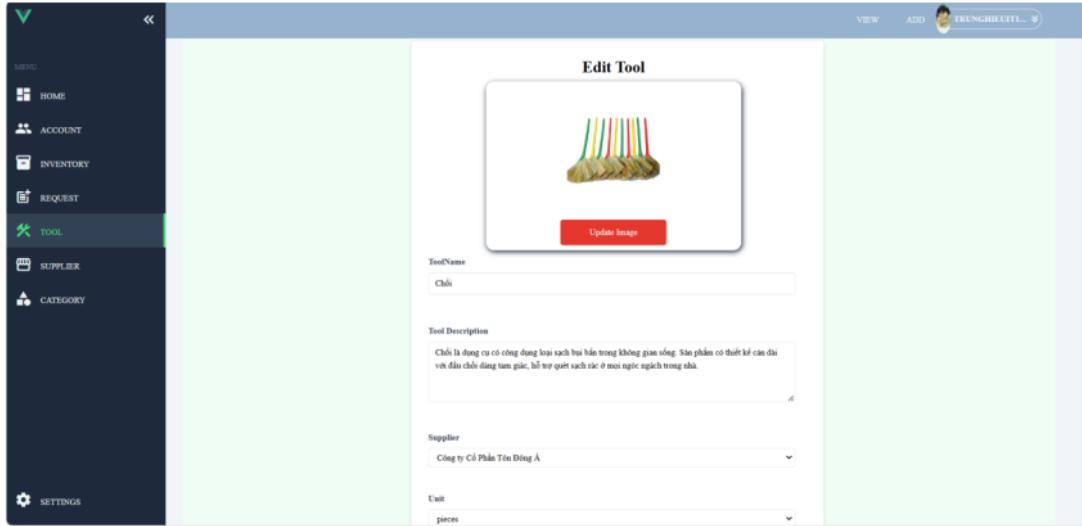


Figure 31 Edit

4.7 Supplier

4.7.1 View

SUPPLIERNAME	CONTACTNAME	ADDRESS	PHONE	
Công ty Cổ Phận Tập Đoàn Hòa Phát	Trần Bình Long	171 Trương Chinh, P. An Khê, Q. Thanh Khê, Đà Nẵng	02363721232	<button>Edit</button> <button>Remove</button>
Công ty Cổ Phận Tập Đoàn Hoa Sen	Lê Phước Vũ	Số 9, Đại lộ Thống Nhất, Khu công nghiệp Sóng Thần II, Phường Di An, Thành phố Di An, Tỉnh Bình Dương, Việt Nam	18001515	<button>Edit</button> <button>Remove</button>
Công ty Cổ Phận Tôn Đông Á	Tôn Giai Hoàng	Số 5, đường số 5, Khu Công Nghiệp Sóng Thần 1, phường Di An, thành phố Di An, tỉnh Bình Dương	02743790420	<button>Edit</button> <button>Remove</button>
Công ty Cổ Phận Vicostone	Hồ Xuân Nàng	Khu công nghệ cao Hòa Lạc, Thạch Hòa, Thạch Thất, Hà Nội	18006766	<button>Edit</button> <button>Remove</button>
Tổng công ty Viglacera - CTCP	Nguyễn Văn Tuấn	Tòa nhà Viglacer, Số 1 Đại lộ Tháng Long, Hà Nội	35536660	<button>Edit</button> <button>Remove</button>
Công ty Cổ Phận Eurowindow	Tổng Gia Phát	Tòa nhà văn phòng Eurowindow Office Building, Số 02 Tôn Thất Tùng, Đống Đa, Hà Nội	37474777	<button>Edit</button> <button>Remove</button>

Figure 32 View

4.7.2 Create

The screenshot shows a software interface for adding a supplier. On the left is a vertical toolbar with icons for back, forward, search, list, contacts, file, print, and settings. The main area has a light blue header with 'VIEW', 'ADD', and a user profile icon. The title 'Add Supplier' is centered above a form. The form fields are as follows:

- Supplier Name:** Công ty Cổ Phần Công Nghiệp Vĩnh Tường
- Contact Name:** Vinh Thế Tường
- Address:** Lô C23a, Khu Công Nghiệp Hiệp Phước, Xã Hiệp Phước, Huyện Nhà Bè, Thành phố Hồ Chí Minh, Việt Nam
- Phone:** 0837818554

A green 'Add Supplier' button is at the bottom right of the form.

Figure 33 Create

4.7.3 Edit

The screenshot shows a software interface for editing a supplier. The left sidebar and top bar are identical to the 'Create' screen. The title 'Edit Supplier' is centered above the form. The form fields are as follows:

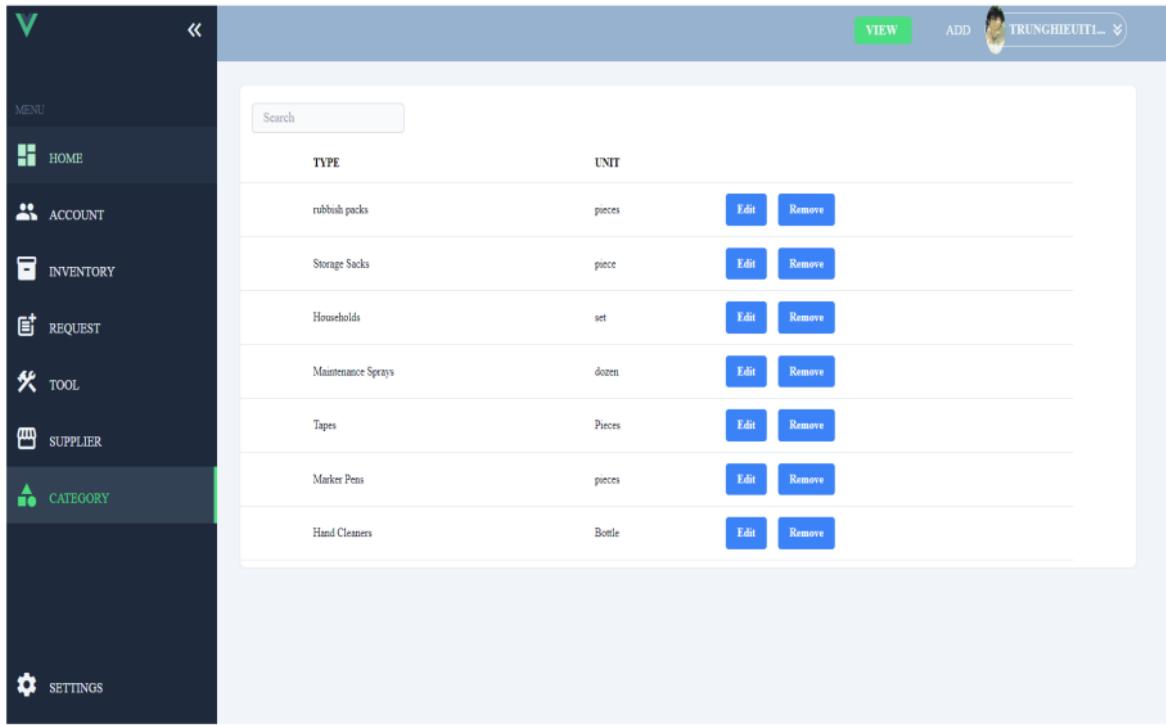
- Supplier Name:** Công ty Cổ Phần Vicostone
- Contact Name:** Hồ Xuân Nhàng
- Address:** Khu công nghệ cao Hòa Lạc, Thạch Hòa, Thạch Thất, Hà Nội
- Phone:** 18006766

A green 'Edit Supplier' button is at the bottom right of the form.

Figure 34 Edit

4.8 Category

4.8.1 View



The screenshot shows a web-based application interface for managing categories. On the left is a dark sidebar menu with icons and labels: HOME, ACCOUNT, INVENTORY, REQUEST, TOOL, SUPPLIER, CATEGORY (which is highlighted in green), and SETTINGS. The main content area has a header with a search bar, a 'VIEW' button, an 'ADD' button, and a user profile icon. Below this is a table listing categories:

TYPE	UNIT	Edit	Remove
rubbish packs	pieces	Edit	Remove
Storage Sacks	piece	Edit	Remove
Households	set	Edit	Remove
Maintenance Sprays	dozen	Edit	Remove
Tapes	Pieces	Edit	Remove
Marker Pens	pieces	Edit	Remove
Hand Cleaners	Bottle	Edit	Remove

Figure 35. View

4.8.2 Create

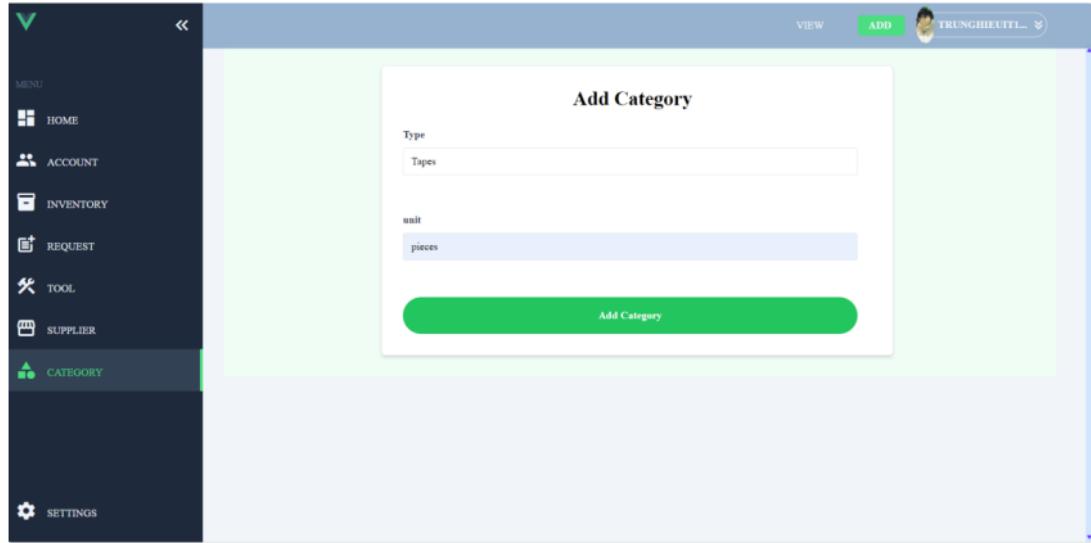


Figure 36. Create

4.8.3 Edit

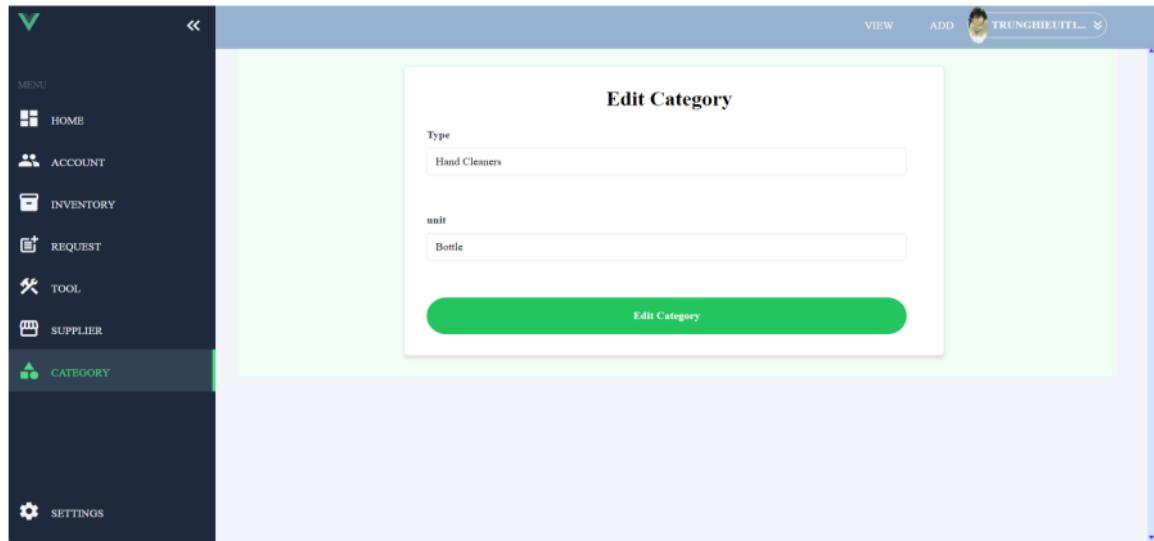


Figure 37 Edit

4.9 Setting

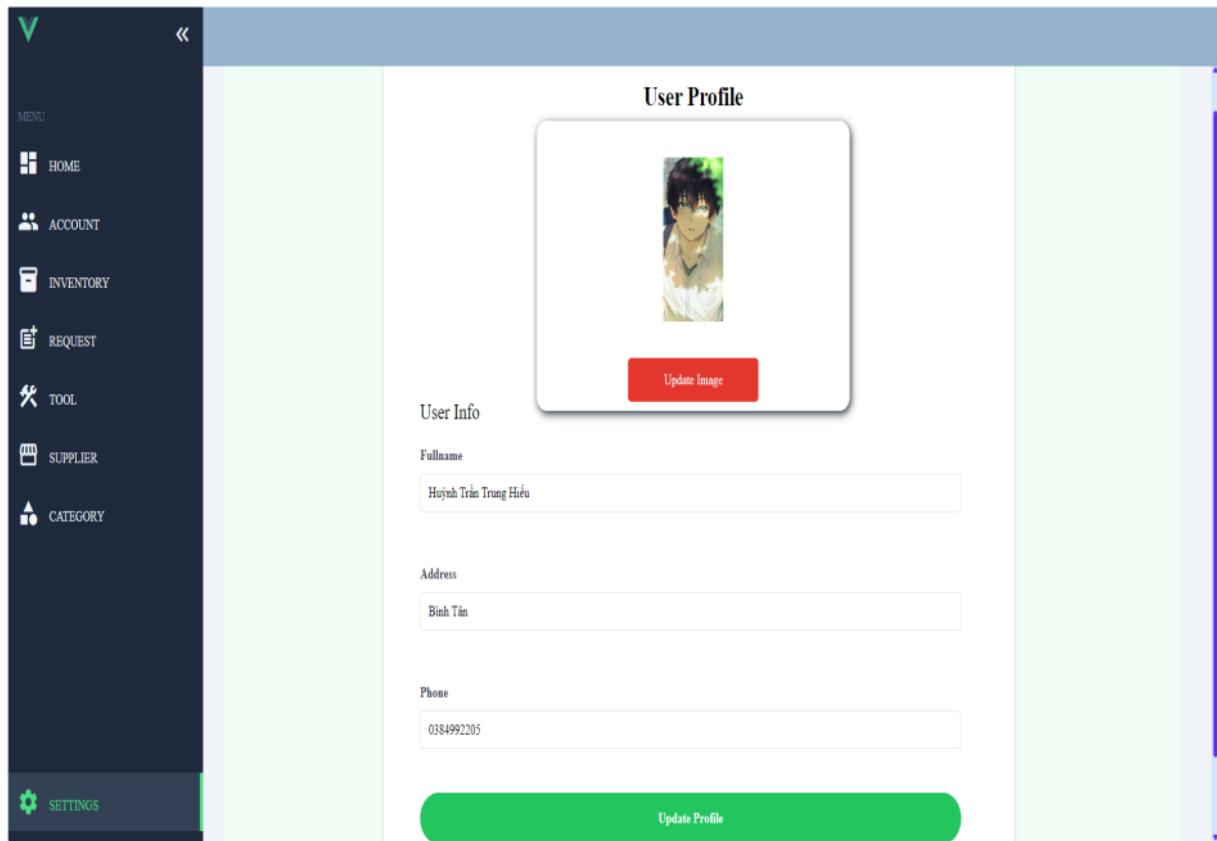


Figure 38 Setting

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