

Report 06: Final Report

	OOPMS Team
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Software Project Management Plan

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Software Project Management Plan

A. Introduction

1. Overview

In this accelerating of technologies and economics, Project Management is growing extremely importance to organizations because it deals effectively with the management of change. Modern economics and business environment are complicated than ever, organizations are beginning to realize that the traditional forms of management cannot adapt efficiently to the dynamics and its resulting chaos.

In the future, software industries could very well depend on how quickly the procedures and systems of project management are adopted. Therefore, Project Manager will play a very important role within organizations. Our mission is to provide an online system that actively assists those managers in managing their project. The approaches and techniques that are used in the project management process are of interest to all those who wish to be more certain about achieving predetermined targets.

2. Scope

This project aims to create an online Software Project Management System. With friendly interface, powerful tools, OOPMS provides powerful and efficient customized service for numerous kinds of managers from small to medium projects. Besides, OOPMS can deploy on J2EE portal servers (JSR168, JSR268).

3. Project Title

Project Full name: Online Project Management Suite on Portal Framework

Project code: OOPMS

Software name: OOPMS

4. Project start date/finish date

From May-07-2012 to Aug-18-2012

5. Team member (Role and Responsibility)

Name	Roles	Responsibilities	
TANK TO 1	D :		
Lê Ngọc Thạch	Project Manager	Supervisor, Assistant,	
		Director	
Ngô Đức Duy	Team Leader	Control, Audit, Support,	
		Engineer, Training,	
		Customer Support	
Mạnh Hoàng Trương	Team Member	Engineer, Training,	
		Customer Support	
Phạm Nguyễn Trường Giang	Team Member	Engineer, Training,	
		Customer Support	
Tô Công Thanh Hải	Team Member	Engineer, Training,	
		Customer Support	

6. Current System (Limit)

Many current systems provide project management services. Still, project managers find it extremely problematic to apply those systems into their real projects. There are numerous reasons making these systems very difficult to use efficiently:

- 1. Unfriendly Interface
- 2. Complicated Process
- 3. Large cost
- 4. Not open source
- 5. Not modularization

7. Solution

From above issues of current project management systems, we introduce a new system with powerful features for small and medium projects:

- Provide friendly user interface.
- Add more visual items to help user easy to use, reduce ambiguous logic, improve performance.
- Provide useful report function.
- Develop Open-source Software Project Management, portlet-based that can be comfortably divided into modules.
- Integrate in mobile phone to support tracking and making decision for managers anytime.

8. Product

Include functions:

Dashboard: show present status of projects that created in OOPMS. Project
managers and others senior manager can easily track and monitor status of their
project.

2. Planner:

- a. Allow users import Microsoft Project file (*.mpp) into OOPMS and in the future, users also can edit and export *.mpp files at OOPMS;
- b. Create task and assign task to team members.
- 3. **Report**: support creating report of project weekly and allow Team leader of project add more comments to the report.
- 4. **Project Eye**: manage detail information about a specific project.
- 5. **Time Tracking**: manage working time of team members.
- 6. **DMS**: manage defects of projects.
- 7. **Requirement**: include list of requirements (function, non-function). Allow users to keep track status of those requirements
- 8. **Admin**: Allow admin to manage users and manage system data.
- 9. **Android**: Allow team member to track projects' status via Android Application.

Benefits of product

OOPMS is a system that supports Project managers efficiently.

OOPMS provides as an android application for project managers to monitor general information about project.

At the website, Project manager can setup and manage any software project easily via Dashboard system and Report system that update continuously day by day.

A special benefit of OOPMS system is portability and compatible with J2EE Portal server (JSR168, JSR268). With an android mobile, you can check your project status at any time anywhere.

10. Main Acceptable Criteria

The system is 24/7 system.

Accuracy: 90%

Critical bugs:

+ Loss of all data: no

+ Unable to use part of the system's functionality: not any

Performance:

Response time for a search:

Average: 2 second / search

Maximum: 3 second/ search

Item	In pro	After release	
	Self-Review	-Review Peer Review	
Document	2 bug/page (min)	1bug/page (min)	2bug/10page(max)
Source Code	20Wdef/1KLOC(min)	8Wdef/1KLOC(min)	3Wdef/1KLOC(max)

*Note:

Wdef: Weighted defect						
Type	Weight					
Bug layout and coding convention	1					
Bug logic of code	3					
Bug fatal error	5					

10. License

OOPMS licensed under the <u>Apache License</u>, <u>Version 2.0</u> as approved by the Open Source Initiative (OSI), an <u>OSI-certified</u> ("open") and <u>Gnu/FSF-recognized</u> ("free") license.

11. References

- Wikipedia.org
- FMS System

B. Software Project Management Plan

I. Problem Definition

1. Name of this Capstone Project

The official and formal project name is "Online Project Management Suite on Portal Framework".

2. Problem Abstract

In the future, software industries could very well depend on how quickly the procedures and systems of project management are adopted. Therefore, Project Manager will play a very important role within organizations. Our mission is to provide an online system that actively assists those managers in managing their project.

With the increasing number of managers and users, OOPMS must be capable to work well with thousands of users. OOPMS processes a large amount of information, so the system needs to have good performance and accuracy. Any mistakes may lead to a big failure in projects' statistic and performance.

3. Project Overview

3.1 The Current System

There are many current systems, which provide project management services. Still, project managers find it extremely problematic to apply those systems into their real projects. There are numerous reasons making these systems very difficult to use efficiently:

- Unfriendly Interface
- Complicated Process
- Large cost
- Not open source
- Not modularization

3.2 The Proposed System

• As Solution (section 1.7)

3.3 Boundaries of the System

The system under development of this Capstone Project will include:

- A complete website version and an Android version.
- All the process documents involved.

3.4 Development Environment

Below is the list of hardware and software requirements needed for development environment:

Hardware requirements:

- Personal computers for developing with the minimum configuration: 2 Gb of RAM, 20Gb of hard disk, Core 2 Duo 2.0 GHz

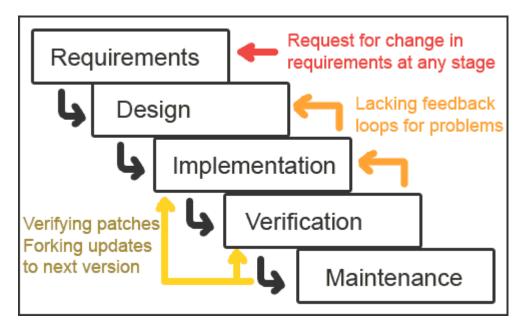
Software requirements:

- Operating system: Windows 7/Windows XP
- IDE: Eclipse
- Dreamweaver
- Microsoft Office
- Microsoft Visio
- Microsoft Project
- DBMS: Oracle 10g Express Edition
- Source Control: SVN

II. Project Organization

1. Software Process Model

The process model used for developing this project is waterfall model.



2. Roles and Responsibilities

No	Full name Role in Group		Responsibilities
1	Ngô Đức Duy Team Leader, Developer,		Managing process Designing database

		Tester, QA,	Requirement development
		CM	Requirement analysis
		01/2	Architectural design
			Project planning and scheduling
			Task assignment and tracking
			Training
			Coding
			Testing
			Task conducting
			Reporting
			Customer interaction
			Managing documents
			Creating system test cases
			Designing database
			Requirement development
	~	Developer,	Requirement analysis
2	Phạm Nguyễn Trường Giang	Tester, QA,	Architectural design
		BA	Project planning and scheduling
			Coding
			Testing
			Task conducting
			Reporting
			Managing documents
		Developer,	Creating system test cases
			Designing database
			Requirement development
			Requirement analysis
3	Tô Công Thanh Hải		Architectural design
3	To Cong Thaini Hai	Tester, QA	Project planning and scheduling
			Coding
			Testing
			Task conducting
			Reporting
			Managing documents
			Creating system test cases
			Designing database
			Requirement development
4	Mạnh Hoàng	Developer,	Requirement analysis
	Trương	Tester, QA	Architectural design
			Project planning and scheduling
			Coding
			Testing
			Task conducting

			Reporting
5	Lê Ngọc Thạch	Project Manager	Managing process Architectural design Project planning and scheduling Task assignment and tracking Training Testing
			Customer interaction

3. Tools and Techniques

- Front-end technologies: Java, Portal(JSF168,268), jQuery, AJAX, Javascript, CSS.
- Back-end technologies: Hibernate.
- Tools: Eclipse, JBoss, Oracle 10g, Microsoft Visio 2010, Microsoft Office 2010, Microsoft Project 2010, Source Version Control, Chrome. Architecture and design patterns: Three Tiers Architecture, Repository.

III. Project Management Plan

1. Tasks

1.1 Develop Task List

Description

Develop task, milestone and assign task for team members.

Output

Task list

Deliverables

Deliver task list, project plan document 24/05/2012

Resources Needed

A person for 2 days

Dependencies and Constraints

None

Risks

None

1.2 Create Software Project Plan

Description

Create software project plan

Output

Software project management plan (SPM) document

Deliverables

Deliver SPM document 24/05/2012

Resources Needed

One person for 2 days

Dependencies and Constraints

None

Risks

None

1.3 Create Software Requirements Specification

Description

Create software requirements specification

Output

Software Requirement Specification (SRS) document

Deliverables

Deliver SRS document 03/06/2012

Resources Needed

Four people for 7 days

Dependencies and Constraints

None

Risks

Missing requirement.

Changing requirement.

Scope of this project.

1.4 Design Database

Description

Create conceptual, logical, physical database design

Output

Database Design and Database script

Deliverables

Deliver with Software Design Description 10/06/2012

Resources Needed

Four people for 7 days

Dependencies and Constraints

Depends on the completion of SRS

Risks

SRS may not be detailed enough to capture the business rules, causing the database design to be inappropriate or will be changed much in the future.

1.5 Create Software Design Description

Description

Design the system in an OOP manner.

Output

Architecture design, detailed design, diagrams and design specification

Deliverables

SDD 22/06/2012

Resources Needed

Four people for 12 days

Dependencies and Constraints

Depends on the completion of SRS

Risks

Misunderstanding SRS and not review carefully will make risk occur.

1.6 Coding

Description

Implement the system to reflect software design document.

Output

Source code of the project, unit test reports using CheckStyle, FindBug.

Deliverables

Executable programs and source code 27/07/2012

Resources Needed

Four people for 35 days

Dependencies and Constraints

Depends on the completion of SRS, SDD, Database design, Coding framework

Risks

- Unit test may not be performed thoroughly causing spending many efforts in system test phase.
- The team don't have a common place, so it is hard to perform collaboration and CM
 - Team members may not easily get used to new technologies.
- Team members are not expert in developing layout and css. This can cause more time for improve layout.

1.7 System Test

Description

Perform system test for the system

Output

System test report

Deliverables

Software Test Documentation before 12/08/2012

Resources Needed

Four people for 15 days

Dependencies and Constraints

Coding is finished

Risks

- Lack of professional testers in team
- Developers are also responsible for system testing, this may lead to compromise

1.8 Deployment

Description

Deploy the system, create user manual

Output

Running website with domain and hosting, user manual

Deliverables

Delivery user manual before 18/08/2012

Resources Needed

Four people for 6 days

Dependencies and Constraints

Coding and system test are finished, initial data is inputted

Risks

- Composing document can cause by integrate from many team members' document.
 - Training staff may take more time.
- 2. Task Sheet: Assignments and Timetable

Refer to OOPMS_TaskList.mpp

OOPMS	76.85d	Mon	Tue		70%	
		5/7/12	8/21/12			
Initiation	2d	Mon	Tue		100%	All team
		5/7/12	5/8/12			members
Kick-off	1d	Mon	Mon		100%	
meeting		5/7/12	5/7/12			
Introduce	4h	Tue	Tue	3	100%	
overview		5/8/12	5/8/12			
about Eclipse						
plug-in						
development						
Introduce	4h	Tue	Tue	4	100%	
overview		5/8/12	5/8/12			
about						
Android						
development						
Planning	5d	Wed	Tue	2	100%	
		5/9/12	5/15/12			
Develop	3d	Wed	Fri		100%	All team
scope		5/9/12	5/11/12			members
statement						
Create WBS	2d	Wed	Thu		100%	DuyND
		5/9/12	5/10/12			
Develop and	2d	Mon	Tue	7	100%	All team
refine other		5/14/12	5/15/12			members
plans						
Solution	28d	Wed	Fri		92%	
		5/16/12	6/22/12			
Report 1	4d	Wed	Mon	6	100%	All team
		5/16/12	5/21/12			members
Study	4d	Tue	Fri	11	100%	All team
Requirements		5/22/12	5/25/12			members
+ Report 2						
Develop	5d	Mon	Fri		90%	
functional		5/28/12	6/1/12			
specifications						
Create SRS	5d	Mon	Fri	12	90%	All team
		5/28/12	6/1/12			members
Develop	13d	Mon	Wed	14	87%	
prototype		6/4/12	6/20/12			
based on						

functional						
specifications						
Database	5d	Mon	Fri		85%	All team
Design		6/4/12	6/8/12			members
ScreenDesign	2d	Mon	Tue	16	85%	All team
		6/11/12	6/12/12			members
Activity	2d	Wed	Thu	17	90%	All team
Diagram		6/13/12	6/14/12			members
Sequence	2d	Fri	Mon	18	90%	All team
Diagram		6/15/12	6/18/12			members
DDD	2d	Tue	Wed	19	85%	All team
		6/19/12	6/20/12			members
Review	1d	Thu	Thu	20	100%	All team
functional		6/21/12	6/21/12			members
specifications						
(Offline)						
Assess	1d	Fri	Fri	21	100%	All team
Understand		6/22/12	6/22/12			members
the						
requirement						
Construction	36.85d	Mon	Tue	10	58%	
7	25.51	6/25/12	8/14/12		72 04	
Development	25.5d	Mon	Mon		52%	
G 11	41	6/25/12	7/30/12		1000/	
Create coding	4h	Mon	Mon		100%	
plan	161	6/25/12	6/25/12	25	400/	
Development	16d	Mon	Tue	25	49%	
C 1	5d	6/25/12	7/17/12		0%	
Screen design	30	Mon 6/25/12	Mon 7/2/12		0%	
"Do goo	3d	Mon	Thu		0%	DwwND
"Pages	Su	6/25/12	6/28/12		0%	DuyND
(Requirement, Portal)"		0/23/12	0/20/12			
"Pages (DMS,	3d	Mon	Thu		0%	TruongMH
Timesheet)"	Ju	6/25/12	6/28/12		0 70	Truongwiff
"Pages	3d	Mon	Thu		0%	HaiTCT
(Project Eyes,	30	6/25/12	6/28/12		0 70	Tiarrer
Admin,		0/23/12	0/20/12			
Product)"						
"Pages	3d	Mon	Thu		0%	GiangPNT
(Report,		6/25/12	6/28/12			g
Dashboard,						
Planner)"						
Review Pages	2d	Thu	Mon	31	0%	All team
		6/28/12	7/2/12			members
"Database	2d	Mon	Wed	32	100%	All team
Design, Pages		7/2/12	7/4/12			members
review,						
mapping"						
	•			•		•

Functions	9d	Wed	Tue	33	67%	
code		7/4/12	7/17/12			
Function 1	3d	Wed	Mon		100%	DuyND
Requirement		7/4/12	7/9/12			
Function 2	3d	Wed	Mon		30%	TruongMH
DMS		7/4/12	7/9/12			
Function 3	3d	Wed	Mon		0%	HaiTCT
Admin		7/4/12	7/9/12			
Function 4	3d	Wed	Mon		25%	GiangPNT
Dashboard		7/4/12	7/9/12			
Function 5	4d	Mon	Fri	35	90%	DuyND
Portal		7/9/12	7/13/12			
Function 6	4d	Mon	Fri	36	100%	TruongMH
Timesheet		7/9/12	7/13/12			
"Function 7	4d	Mon	Fri	37	80%	HaiTCT
Admin,		7/9/12	7/13/12			
Product"						
Function 8	4d	Mon	Fri	38	95%	GiangPNT
Planner		7/9/12	7/13/12			
Function 9	2d	Fri	Tue	39	90%	All team
Project Eye		7/13/12	7/17/12			members
Function 10	2d	Fri	Tue	39	25%	All team
Receipt		7/13/12	7/17/12			members
Review code	1d	Tue	Wed	44	0%	All team
offline		7/17/12	7/18/12			members
Review to	1d	Wed	Thu	45	60%	
update/fix		7/18/12	7/19/12			
bug for final						
documents		1				
Modify if	1d	Thu	Fri	46	60%	All team
needed		7/19/12	7/20/12	<u> </u>	0001	members
Integration	2d	Fri	Tue	47	80%	All team
G 1 1	4.1	7/20/12	7/24/12	40	5 00/	members
Study and	4d	Tue	Mon	48	70%	All team
develop		7/24/12	7/30/12			members
Android						
Version	10.05.1	г.	T	40	000/	A 11 .
Testing	12.35d	Fri 7/27/12	Tue 8/14/12	49	90%	All team
Create	4h	Fri	Mon		80%	members
Testing plan	411	7/27/12	7/30/12		8070	
+ Document		1/2//12	1/30/12			
Unit Testing	5.5d	Mon	Tue	1	100%	
Omi resung	J.Ju	7/30/12	8/7/12		100%	
Create Test	1d	Mon	Tue	51	100%	
case	14	7/30/12	7/31/12	"	100/0	
Review test	1d	Tue	Wed	53	100%	+
case online	10	7/31/12	8/1/12		100/0	
Create Test	1d	Wed	Thu	54	100%	
Cicate Test	1 u	W Cu	THU	JT	100/0	

code		8/1/12	8/2/12			
Review Test	4h	Thu	Fri	55	100%	
code and Unit		8/2/12	8/3/12			
Test						
Statistical						
Report						
"Modify code	1d	Fri	Mon	56	100%	
(fix bug, if	100	8/3/12	8/6/12		10070	
any)"		0,0,12	0, 0, 12			
Re-test	4h	Mon	Mon	57	100%	
modified code		8/6/12	8/6/12		10070	
"Assess Unit	4h	Mon	Tue	58	100%	
Testing	111	8/6/12	8/7/12	30	10070	
(Write Test		0, 0, 12	0,7,12			
Case, Test						
Code, Test						
Report)"						
Integration	5.5d	Tue	Tue		80%	
Testing	3.34	8/7/12	8/14/12		0070	
Create Test	1d	Tue	Wed	"48,59"	100%	
case	10	8/7/12	8/8/12	70,57	10070	
Review test	1d	Wed	Thu	61	100%	
case online	1 u	8/8/12	8/9/12	01	10070	
Create Test	1d	Thu	Fri	62	100%	
code	1u	8/9/12	8/10/12	02	10070	
Review Test	4h	Fri	Fri	63	100%	
code and Unit	711	8/10/12	8/10/12	03	10070	
Test		0/10/12	0/10/12			
Statistical						
Report						
"Modify code	1d	Fri	Mon	64	90%	
(fix bug, if	Tu	8/10/12	8/13/12	04	7070	
any)"		0/10/12	0/13/12			
Re-test	4h	Mon	Tue	65	0%	
modified code	411	8/13/12	8/14/12	03	070	
"Assess Unit	4h	Tue	Tue	66	0%	
	411	8/14/12	8/14/12	00	0%	
Testing (Write Test		8/14/12	0/14/12			
Case, Test						
· ·						
Code, Test Report)"						
	63d	Wed	Fri	6	75%	DuvND
Monitoring	บวน	5/16/12	8/10/12	U	1370	DuyND
and		3/10/12	0/10/12			
Controlling	5.1	Tue	Tue	22	00/	A11 tooms
Termination	5d	Tue	Tue 8/21/12	23	0%	All team
Milastona	24	8/14/12	+		00/	members
Milestone	2d	Tue	Thu 8/16/12		0%	All team
assessment	24	8/14/12	8/16/12	70	00/	members
Deployment	3d	Thu	Tue	70	0%	

0/4 6/4 0	0/01/10	
1 8/16/12	8/21/12	
8/10/12	0/21/12	

IV. Coding Conventions

Refer to

http://code.google.com/p/oopms/wiki/Standard_Java_Coding_Convention

C. Software Requirement Specifications

I. User Requirement Specification

Overview OOPMS User requirement

This section of the document describes all the functions that the PMS application shall provide accordingly to user requirements.

1. Dashboard

This function provides brief information about all projects in the system:

- Provide overall information about projects' status including name, health, cost, progress, quality, efficiency, date, effort.
- Allow user to filter projects by status, category, date, cost, progress, efficiency.
- Allow user to sort projects by name, date, project manager.
- Provide link to project detail information and export feature.

2. Planner

This function allow user to keep track of tasks, progress of project:

- Allow project manager to manage tasks: add new task, update, delete, assign, monitor progress, completeness rate, and date.
- Feature filter projects by status, assigned to.
- Allow user to sort status, date, assigned to.
- Import feature using Microsoft Project and export report.
- Team members can update tasks' progress.

3. Report

This function provides report features:

- Project information
- Planner
- DMS

Timesheet

4. Project Eye

This function allows Admin and Project Manager to create new project, edit a project's information. The function also provides Admin with search function to help them quickly find a project.

4.1 Manage User

This function provides Admin with the ability manage users of the OOPMS system. This function includes search users, create user, and edit user's information and status.

4.2 Manage Project Team

This function provides Admin and Project Manager the ability to manage a project's team. This function includes search users to add to project's team, change team member's role, and remove member from project's team.

4.3 Manage Project Module

This function provides Admin and Project Manager the ability to manage a project's modules usage. This function will help admin and project manager to choose what modules they want to use in a project.

Here is the list of modules:

- Time Sheet
- Project Planner
- Defect Management
- Report
- Requirement Management
- Risk, Issue Management
- Change Request Management
- Cost Management

4.4 Change User's Information

This function provides users of PMS system the ability to change their user's information. This also includes changing password function.

Reset Password

This function will help users of PMS system when they forget their password. Users provide their username and this function will reset and send their password to their Email in user's information

4.5 Manage Cost

This function provides Project Managers the ability to control a project's finance. This function will help them manage budget and tracking expense daily. It also alarms them

when their project will be over budget at the time they planning the project's expense. Project Managers can defy their project's buffer, the Manage Cost module will notice them the status of the current buffer.

4.6 Manage Product

This function provides Project Manager and Team Member the ability to control a project's products. Project Manager and Team Member can add, modify and delete products.

4.7 Manage Work Order

This function provides Project Manager the ability to control a project's stage and deliverables' schedule. Project Managers can set how many stages a project has and their duration. They can also set when and which product to deliver in each stage.

4.8 Manage Risk, Issue, Change Request

This function provides Project Manager and Team Member the ability to control a project's risk, issue and change request. They can add, modify and delete risk, issue and change request.

5. Timesheet

This function allows manager to keep track of time and effort:

- Allow project manager to monitor timework and effort of team member.
- Feature filter projects by date, status, project.
- Team members can log timesheet as their works daily or weekly.

6. DMS

This function allows manager to keep track of defects:

- Allow project manager to monitor defect and fix bug effort of team.
- Feature filter projects by date, status, and project, creator, assigned to.
- Team members can update defect status.

7. Admin - uPortal

7.1 Admin

- Manage Project
- Manage User
- Manage Project Team
- Manage Project Module

7.2 User

- Change User's Information
- Reset Password
- Manage Project
- Manage Project Team
- Manage Project Module
- Manage Cost
- Manage Product
- Manage Work Order
- Manage Risk, Issue, Change Request

8. Requirements

- Managing feature enables user to store and manage their requirement documents.
- Including: Add, update, remove
- User interface allows user to sort requirement by type, date, priority.
- Display completeness rate updated by user.

II. System Requirement Specification (Specific Requirements)

2.1 Introduction

Refer to A.1

2.1.1 Purpose

This Software Requirements Specification provides a complete description of all the functional requirements, non-functional requirements, constraints and other requirement specification of the "Project Management System".

2.1.2 Scope

This project aims to create an online Software Project Management System. With friendly interface, powerful tools, OOPMS provides powerful and efficient customized service for numerous kinds of managers from small to medium projects. Besides, OOPMS can deploy on J2EE portal servers (JSR168, JSR268).

2.1.3Definitions, Acronyms, and Abbreviations

Table 1 Abbreviations

No.	Key word	Meaning	
1	PM	Project Manager	
2	PMS	Project Management System	
3	ISO	International Standard Organization	

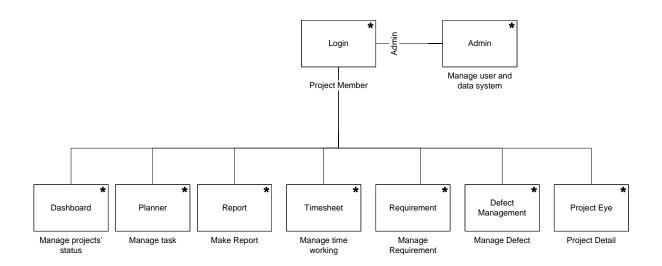
Table: Abbreviations

2.1.4 References

FSOFT FMS System Public Version 2009.

2.2 Overall Description

This chapter describes an overview description of this document by listing all the functions, characteristics, constraints of the application.



2.2.1 Product perspective:

The OOPMS develop to manage requirements, tasks, defects, time tracking and report in software projects.

2.2.2 Product functions:

The PMS provides functions as below:

- 1. Dashboard
- 2. Planner
- 3. Report
- 4. Project Eye
- 5. Time Tracking

- 6. DMS
- 7. Requirement
- 8. Admin

2.2.3 User characteristics:

The PMS is designed for human operators who are assumed to have the following characteristics:

- + Fully understand the process of Software project management and how it is crucial to business.
- + No special knowledge or skills.

2.2.4 Constraints:

The PMS is a real time system that is responsible for managing project information. It must operate correctly, accurately and in time.

2.2.5 Assumptions and dependencies:

None

2.3 FUNCTIONAL Requirements

This chapter of the document describes all the functions that the OOPMS application shall provide, and how the system operating these functions using natural language and model, chart.

2.3.1 Dashboard

This function provides brief information about all projects in the system:

- Provide overall information about projects 'status including name, health, cost, progress, quality, efficiency, date, effort.
- Allow user to filter projects by status, category, date, cost, progress, efficiency.
- Allow user to sort projects by name, date, project manager.
- Provide link to project detail information and export feature.

2.3.2 Planner

This function allow user to keep track of tasks, progress of project:

- Allow project manager to manage tasks: add new task, update, delete, assign, monitor progress, completeness rate, and date.
- Feature filter projects by status, assigned to.
- Allow user to sort status, date, assigned to.
- Import feature using Microsoft Project and export report.
- Team member can update task's progress.

2.3.3 *Report*

This function provides report features:

- Project information
- Planner
- DMS
- Timesheet

2.3.4 Project Eye

This function allows Admin and Project Manager to create new project, edit a project's information. The function also provides Admin with search function to help them quickly find a project.

2.3.4.1 Manage User

This function provides Admin with the ability manage users of the OOPMS system. This function includes search users, create user, and edit user's information and status. This is the feature of uPortal.

2.3.4.2 Manage Project Team

This function provides Admin and Project Manager the ability to manage a project's team. This function includes search users to add to project's team, change team member's role, and remove member from project's team.

2.3.4.3 Manage Project Module

This function provides Admin and Project Manager the ability to manage a project's modules usage. This function will help admin and project manager to choose what modules they want to use in a project.

Here is the list of modules:

- Time Sheet
- Project Planner
- Defect Management
- Report
- Requirement Management
- Risk, Issue Management
- Change Request Management
- Cost Management

2.3.4.4 Change User's Information

This function provides users of PMS system the ability to change their user's information. This also includes changing password function. This is the feature of uPortal.

Reset Password

This function will help users of PMS system when they forget their password. Users provide their username and this function will reset and send their password to their Email in user's information.

2.3.4.5 Manage Cost

This function provides Project Managers the ability to control a project's finance. This function will help them manage budget and tracking expense daily. It also alarms them when their project will be over budget at the time they planning the project's expense. Project Managers can defy their project's buffer, the Manage Cost module will notice them the status of the current buffer.

2.3.4.6 Manage Product

This function provides Project Manager and Team Member the ability to control a project's products. Project Manager and Team Member can add, modify and delete products.

2.3.4.7 Manage Work Order

This function provides Project Manager the ability to control a project's stage and deliverables' schedule. Project Managers can set how many stages a project has and their duration. They can also set when and which product to deliver in each stage.

2.3.4.8 Manage Risk, Issue, Change Request

This function provides Project Manager and Team Member the ability to control a project's risk, issue and change request. They can add, modify and delete risk, issue and change request.

2.3.5 Timesheet

This function allows manager to keep track of time and effort:

- Allow project manager to monitor timework and effort of team member.
- Feature filter projects by date, status, project.
- Team members can log timesheet as their works daily or weekly.

2.3.6 DMS

This function allows manager to keep track of defects:

- Allow project manager to monitor defect and fix bug effort of team.
- Feature filter projects by date, status, and project, creator, assigned to.
- Team members can update defect status.

2.3.7 Admin

2.4.7.1 Admin

- Manage Project
- Manage User
- Manage Project Team
- Manage Project Module

2.3.7.2 User

- Change User's Information
- Reset Password
- Manage Project
- Manage Project Team
- Manage Project Module
- Manage Cost
- Manage Product
- Manage Work Order
- Manage Risk, Issue, Change Request

2.3.8 Requirements

- Managing feature enables user to store and manage their requirement documents.
- Including: Add, update, remove
- User interface allows user to sort requirement by type, date, priority.
- Display completeness rate updated by user.

2.4 Use case model

This chapter describes PMS's features and functions using abstract Use Cases and detail scenarios.

A use case is a description of a sequence of actions (including its variations) that the system carries out to create an observable result for an actor.

A scenario is a temporal sequence of interaction events among agent instances.

Main Use Case Diagrams of the PMS

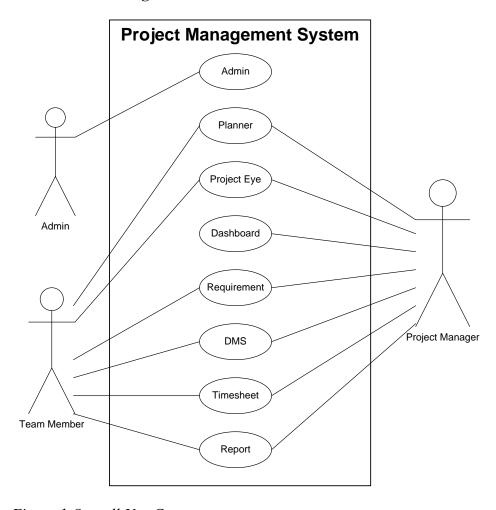


Figure 1 Overall Use Case

This main Use Case Diagrams of the OOPMS show all main functions placing inside the system boundary and all actors that associate with those functions.

2.4.1 General

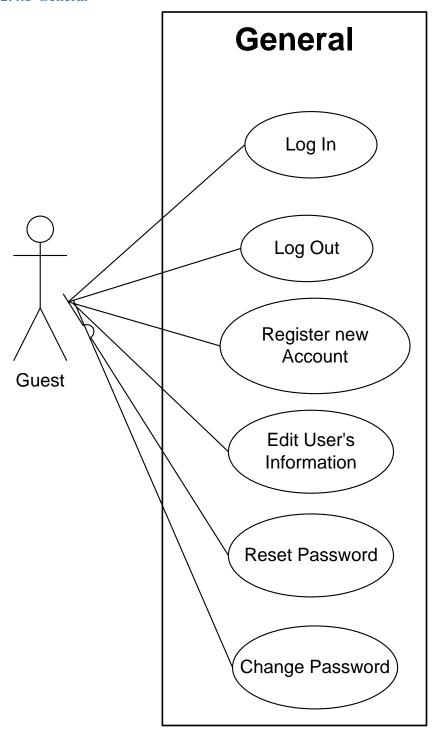
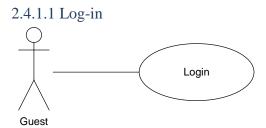
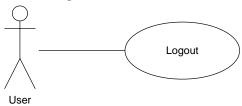


Figure 2 General - Guest



User Case ID	General_UC01	
Name	Log-in Use Case	
Goal	Authenticate guests then authorize th	hem.
Actors	Guest	
Pre-conditions	User of uPortal.	
Post-conditions	None	
Main Flow	1. User goes intoPMS Homepage.	
	3. Users enter user's information: Username, Password and hit "Log- in" button.	2. Display Home Screen and request user to log in.4. Validate user's information.5.Display monitor screen to corresponding user.
Exception	If username or password is not correct, the OOPMS will show error	
On an Issue	message and ask user to log in again.	
Open Issues	N/A	
Relationship Business Rule	N/A N/A	
Priority	N/A	
1 11011ty	11/17	

2.4.1.2 Log-out



Use Case scenario (This is the feature of uPortal):

User Case ID	General_UC02	
Name	Log-out Use Case	
Goal	Provide Log-out function for User to che	eck out
Actors	User(include member, admin, project m	anager)
Pre-conditions	Logged user	
Post-conditions	None	
Main Flow		Log user out and display Home reen.
Exception	None	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.1.3 Change Password



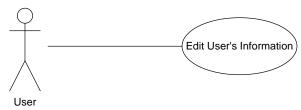
Use Case scenario:

User Case ID	General _UC03
Name	Change Password Use Case
Goal	This function allows user to change password
Actors	User

Final Report | OOPMS Team

Pre-conditions	None
Post-conditions	None
Main Flow	1. Select link "Change Your Information" 2. Fill in "Old Password", "New Password", "Retype New Password" and then select button "Reset Password"
Open Issues	N/A
Relationship	N/A
Business Rule	N/A
Priority	N/A

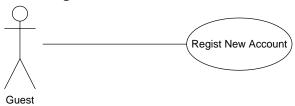
2.4.1.4 Edit User's Information



User Case ID	General_UC04	
Name	Edit User Use Case	
Goal	This function allows users to edit the	eir profile
Actors	User	
Pre-conditions	Logged user	
Post-conditions	None	
Main Flow	Select link "Change your Information"	
		2. Change User's information then select button "Save Change"

Open Issues	N/A	
Relationship Business Rule	N/A N/A	
Priority Priority	N/A	

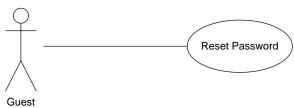
2.4.1.5 Register New Account



User Case ID	General_UC05	
Name	Register New Account Use Case	
Goal	This function allows guest to registe	er a new account
Actors	Guest	
Pre-conditions	None	
Post-conditions	None	
Main Flow	1. User goes into PMS Homepage	
	3. Fill in User's information then select button "Submit"	2. Select link "Register New Account"
Open Issues	N/A	
Relationship	N/A	

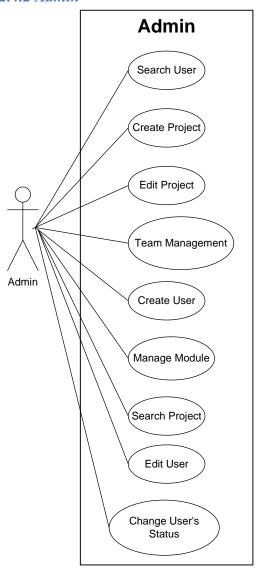
Business Rule	N/A
Priority	N/A

2.4.1.6 Reset Password

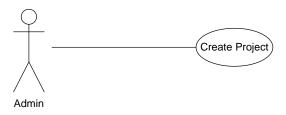


User Case ID	General _UC06	
Name	Reset Password Use Case	
Goal	This function allows user to reset pa	ssword when they forget password
Actors	Guest	
Pre-conditions	None	
Post-conditions	None	
Main Flow	1. User goes into PMS Homepage	
	3. Fill in Username and select button "Reset Password"	2. Select link "Forget Your Password
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.2 Admin



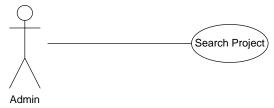
2.4.2.1 Admin Create New Project



User Case ID	Admin_UC01
Name	Admin Create new Project Use Case

Goal	This function allows admin to create a new project.	
Actors	Admin	
Pre-conditions	Logged user with admin role	
Post-conditions	None	
Main Flow	1. Choose tab Project Management	
	2. Select link "Create New 3. Fill in Project's information then select button "Submit"	w Project"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.2.2 Admin Search Project



User Case ID	ADMIN_UC02
Name	Admin Search Project Use Case
Goal	This function allows admin to search project
Actors	Admin
Pre-conditions	Logged user with admin role
Post-conditions	None

Main Flow	1. Choose tab Project Management	
		2. Select search condition
	3. Click button "Search"	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	_
Priority	N/A	

2.4.2.3 Admin Edit Project



User Case ID	ADMIN_UC03	
Name	Admin Edit Project Use Case	
Goal	This function allows admin to edit in	nformation of a project
Actors	Admin	
Pre-conditions	Logged user with admin role	
Post-conditions	None	
Main Flow	1. Choose tab Project Management	
	3. Click button "Search"	2. Select search condition
		4. Choose the project want to edit
	5. Select link "Change Project Info"	
		6. Change Project's information

		then select button "Save Change"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

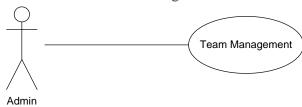
2.4.2.4 Admin Manage Module



User Case ID	ADMIN_UC04	
Name	Admin Mange Module Use Case	
Goal	This function allows admin to mana	ge a project's modules usage
Actors	Admin	
Pre-conditions	Logged user with admin role	
Post-conditions	None	
Main Flow	1. Choose tab Project Management	
	3. Click button "Search"	 Select search condition Choose the project want to edit
	5. Select link "Modules Management"	
		6. Choose modules and then select button "OK"

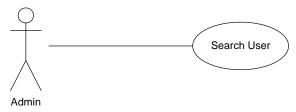
Open Issues	N/A
Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.2.5 Admin Team Management



User Case ID	ADMIN_UC05	
Name	Admin Team Management Use Case	
Goal	This function allows admin to manag	ge a project's team members
Actors	Admin	
Pre-conditions	Logged user with admin role	
Post-conditions	None	
Main Flow	1. Choose tab Project Management	
		2. Select search condition
	3. Click button "Search"	
		4. Choose the project want to edit
	5. Select link "Team Management"	
		6. Edit Project's team member then select button "Save Change"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

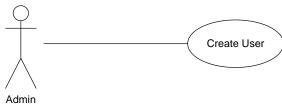
2.4.2.6 Admin Search User



Use Case scenario:

User Case ID	ADMIN_UC06	
Name	Admin Search User Use Case	
Goal	This function allows admin to search	h user
Actors	Admin	
Pre-conditions	Logged user with admin role	
Post-conditions	None	
Main Flow	1. Choose tab User Management	
	3. Click button "Search"	2. Select search condition
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

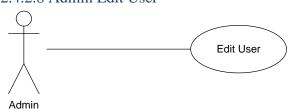
2.4.2.7 Admin Create User



Use Case scenario:

User Case ID	ADMIN_UC07		
Name	Admin Create User Use Case		
Goal	This function allows admin to create	new user	
Actors	Admin		
Pre-conditions	Logged user with admin role		
Post-conditions	None		
Main Flow	1. Choose tab User Management		
	3. Fill in User's information then select button "Submit"	2. Select link "Create New User"	
Open Issues	N/A		
Relationship	N/A		
Business Rule	N/A		
Priority	N/A		

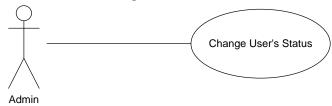
2.4.2.8 Admin Edit User



User Case ID	ADMIN_UC08
Name	Admin Edit User Use Case
Goal	This function allows admin to edit information of an user
Actors	Admin
Pre-conditions	Logged user with admin role
Post-conditions	None

Main Flow	1. Choose tab User Management	
		2. Select search condition
	3. Click button "Search"	
		4. Choose the user want to edit
	5. Change User's information then select button "Save Change"	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

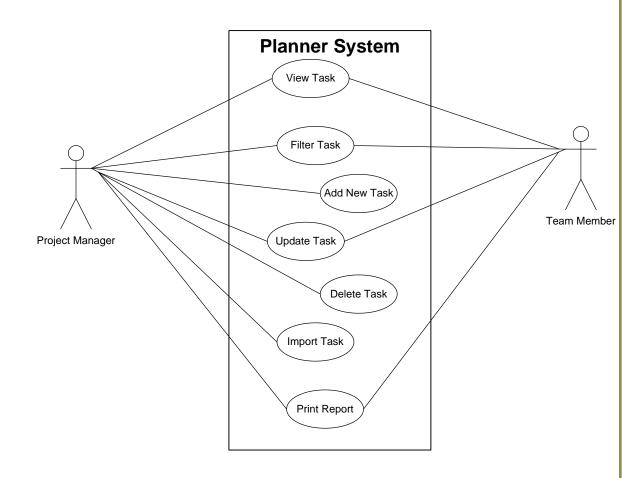
2.4.2.9 Admin Change User's Status



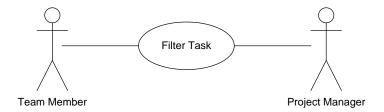
User Case ID	ADMIN_UC09	
Name	Admin Change User's Status Use Case	
Goal	This function allows admin to activ	e, inactive or delete an user
Actors	Admin	
Pre-conditions	Logged user with admin role	
Post-conditions	None	
Main Flow	1. Choose tab User Management	
	3. Click button "Search"	2. Select search condition
		4. Select button "Active", "Inactive" or "Delete"

Open Issues	N/A
Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.3 Planner



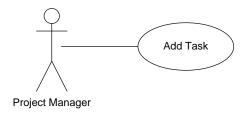
2.4.3.1 Filter Task



Use Case scenario:

User Case ID	Planner_UC01		
Name	Filter Task		
Goal	This function allows Project Manager and Team Member to filter tasks that are displayed on screen.		
Actors	Project Manager; Team Member		
Pre-conditions	Users must log in with role "Project Manager" or "Team Member"; Users must go to Planner page		
Post-conditions	N/A		
Main Flow	1. Select conditions to filter and		
	click "Search" button.		
	2. Show task list after filtering.		
	NT/A		
Exception	N/A		
Open Issues	N/A		
Relationship	N/A		
Business rule	N/A		
Priority	Normal		

2.4.3.2 Add Task



User Case ID	Planner_UC02		
Name	Add Task		
Goal	This function allows Project Manager to plan and add specific tas his/her project.	ks to	
Actors	Project Manager		
Pre-conditions	Users must log in with role "Project Manager"; Users must go to		
	Planner page		
Post-conditions	N/A		
Main Flow	1. Click "Add New Task" button		
	2. Redirect to Task Adding I 3. Fill up task's information.	Page.	
	3. Validate task's information	n.	
	6. Click "Save" button.		
	5. Display "Complete!" mes	sage.	
Exception	3A: if task information is not correct, show error message and ask to input again.		
Open Issues	N/A		
Relationship	N/A		
Business rule	N/A		
Priority	High		

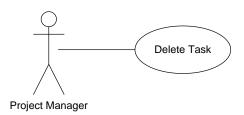
2.4.3.3 Update Task



User Case ID	Planner_UC03
Name	Update Task
Goal	This function allows Project Manager and Team Members to update status of tasks or change information of tasks. (modifying scope depend on authority of user)
Actors	Project Manager; Team Member
Pre-conditions	Users must log in with role "Project Manager" or "Team Member";

	Users must go to Planner page	
Post-conditions	N/A	
Main Flow	1. Filer Planner (optional).	
	2. Click on a task tile.	
	3.Redirect to	Task Updating Page.
	4. Update task's information.	
	5. Validate ta	sk's information.
	6. Click "Save" button.	
Exception	5A: if task information is not correct, show error r	nessage and ask to
	input again.	_
Open Issues	N/A	
Relationship	N/A	
Business rule	N/A	
Priority	High	

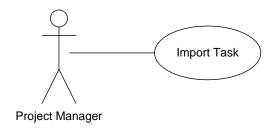
2.4.3.4 Delete Task



User Case ID	Planner_UC04
Name	Delete Task
Goal	This function allows Project Manager delete task on Planner page.
Actors	Project Manager
Pre-conditions	Users must log in with role "Project Manager"; Users must go to Planner page
Post-conditions	

Main Flow	1. Select a task, which he/she want to delete.	
		3. Display "Delete Successfully" message.
Exception	N/A	
Open Issues	N/A	
Relationship	N/A	
Business rule	N/A	·
Priority	High	

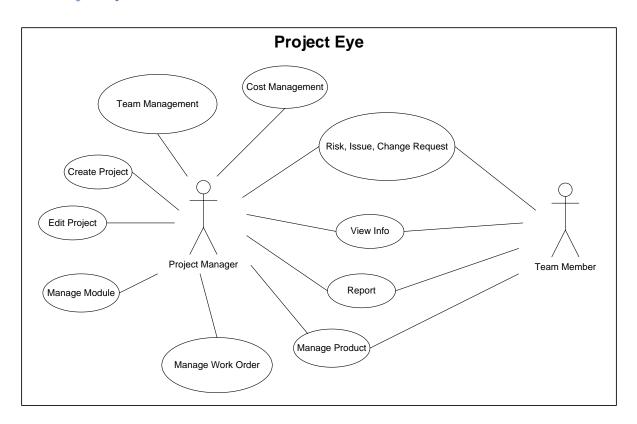
2.4.3.5 Import Task



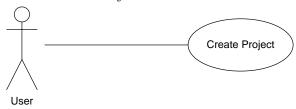
User Case ID	Planner_UC05
Name	Import Task
Goal	This function allows Project Manager to import task from Microsoft
	Project file.
Actors	Project Manager
Pre-conditions	Users must log in with role "Project Manager"; Users must go to
	Planner page
Post-conditions	N/A

Main Flow	1. User clicks "Import" button.		
	3. User selects a *.mpp file from PC and clicks "OK" button.	2. Display window to user select*.mpp file.4. Import tasks in the file to Planner.	
Exception	3A: if the file is not correct, show error message and ask to input again.		
Open Issues	N/A		
Relationship	N/A		
Business rule	N/A		
Priority	Low		

2.4.4 Project Eye



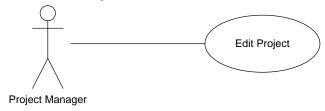
2.4.4.1 Create Project



Use Case scenario:

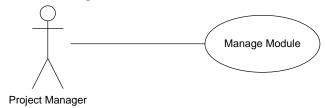
User Case ID	Project Eye_UC01		
Name	Create new Project Use Case		
Goal	This function allows user to create a new project.		
Actors	User		
Pre-conditions	Logged user		
Post-conditions	None		
Main Flow	1. Select link "Create New Project" 2. Fill in Project's information then select button "Submit"		
Open Issues	N/A		
Relationship	N/A		
Business Rule	N/A		
Priority	N/A		

2.4.4.2 Edit Project



User Case ID	Project Eye_UC02		
Name	Edit Project Use Case		
Goal	This function allows project managers to edit information of their project		
Actors	Project Manager		
Pre-conditions	Logged user that is a project manage	er	
Post-conditions	None		
Main Flow	1. Choose tab "Dash Board"		
		2. Choose the project want to edit	
	3. Select link "Change Project Info"		
		4. Change Project's information then select button "Save Change"	
Open Issues	N/A		
Relationship	N/A		
Business Rule	N/A		
Priority	N/A		

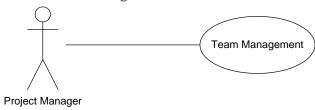
2.4.4.3 Manage Module



User Case ID	Project Eye_UC03
Name	Manage Module Use Case
Goal	This function allows project manager to manage a project's modules usage

Actors	Project Manager		
Pre-conditions	Logged user that is a project manager		
Post-conditions	None		
Main Flow	1. Choose tab "Dash Board"		
	2. Choose th 3. Select link "Modules Management"	e project want to edit	
	4. Choose m button "OK"	odules and then select	
	,		
Open Issues	N/A		
Relationship	N/A		
Business Rule	N/A		
Priority	N/A		

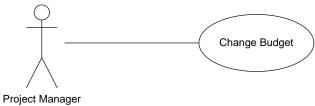
2.4.4.5 Team Management



User Case ID	Project Eye_UC04
Name	Team Management Use Case
Goal	This function allows project manager to manage a project's team members
Actors	Project Manager
Pre-conditions	Logged user that is a project manager
Post-conditions	None

Main Flow	1. Choose tab "Dash Board"	
	3. Select link "Team Management"	2. Choose the project want to edit4. Edit Project's team member then select button "Save Change"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

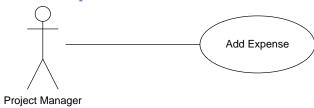
2.4.5 Change Budget



User Case ID	Project Eye_UC05	
Name	Change Budget Use Case	
Goal	This function allows project manage	er to manage a project's budget
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Cost"	
	3. Select button "OK" on the	2. Fill the budget value then select button "Change Budget"
	commit window.	

Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

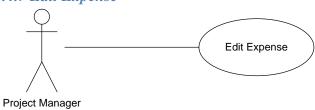
2.4.6 Add Expense



User Case ID	Project Eye_UC06	
Name	Add Expense Use Case	
Goal	This function allows project manager to add a project's expense	
Actors	Project Manager	
Pre-conditions	Logged user that is a project manager	
Post-conditions	None	
Main Flow	1. Choose tab "Cost"	
	2. Select "Add new Expense" then select button "Submit"	
Open Issues	N/A	
Relationship	N/A	

Business Rule	N/A
Priority	N/A

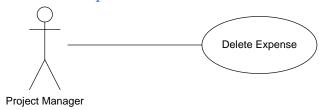
2.4.7 Edit Expense



Use Case scenario:

User Case ID	Project Eye_UC07	
Name	Edit Expense Use Case	
Goal	This function allows project manage	er to edit a project's expense
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Cost"	
	3. Fill in the expense's information then select button "Save Change"	2. Select the expense want to edit
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.8 Delete Expense



User Case ID	Project Eye_UC08	
Name	Delete Expense Use Case	
Goal	This function allows project manage	er to delete a project's expense
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Cost"	
		2. Select the checkbox at the begin of the expenses' row you want to delete
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.9 Add Risk, Issue



User Case ID	Project Eye_UC09
Name	Add Risk, Issue Use Case
Goal	This function allows project manager and team member to add a project's risk or issue
Actors	Project Manager, Team Member
Pre-conditions	Logged user that is a project manager or team member
Post-conditions	None

Main Flow	1. Choose tab "Risk, Issue"	
	3. Fill in the information then select button "Submit"	2. Select link "Add new Risk" or "Add new Issue"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.10 Edit Risk, Issue



User Case ID	Project Eye_UC10	
Name	Edit Risk, Issue Use Case	
Goal	This function allows project manage.	r and team member to edit a
	project's risk, issue	
Actors	Project Manager, Team member	
Pre-conditions	Logged user that is a project manager or team member	
Post-conditions	None	
Main Flow	1. Choose tab "Risk, Issue"	
		2. Select the risk or issue want to edit

Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	_

2.4.11 Delete Risk, Issue



User Case ID	Project Eye_UC11	
Name	Delete Risk, Issue Use Case	
Goal	This function allows project manager and team member to delete a project's risk, issue	
Actors	Project Manager, Team member	
Pre-conditions	Logged user that is a project manager or team member	
Post-conditions	None	
Main Flow	1. Choose tab "Risk, Issue"	
	3. Select button "Delete"	2. Select the checkbox at the begin of the row you want to delete
Open Issues	N/A	

Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.12 Add Change Request



User Case ID	Project Eye_UC12	
Name	Add Change Request Use Case	
Goal	This function allows project manager and team member to add a project's change request	
Actors	Project Manager, Team Member	
Pre-conditions	Logged user that is a project manager or team member	
Post-conditions	None	
Main Flow	1. Choose tab "Change Request"	
		2. Select link "Add new Change Request"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.13 Edit Change Request



Use Case scenario:

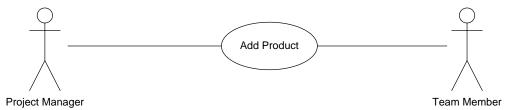
User Case ID	Project Eye_UC13	
Name	Edit Change Request Use Case	
Goal	This function allows project manager and team member to edit a project's change request	
Actors	Project Manager, Team member	
Pre-conditions	Logged user that is a project manager or team member	
Post-conditions	None	
Main Flow	1. Choose tab "Change Request"	
	3. Fill in the request's information then select button "Save Change"	2. Select the request want to edit
	NY/A	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.14 Delete Change Request



User Case ID	Project Eye_UC14	
Name	Delete Change Request Use Case	
Goal	This function allows project manager and team member to delete a	
	project's change request	
Actors	Project Manager, Team member	
Pre-conditions	Logged user that is a project manager or team member	
Post-conditions	None	
Main Flow	1. Choose tab "Change Request"	
	3. Select button "Delete"	2. Select the checkbox at the begin of the row you want to delete
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

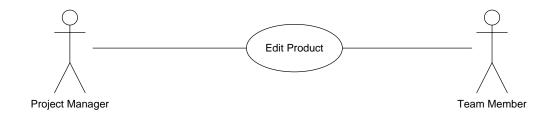
2.4.15 Add Product



User Case ID	Project Eye_UC15
Name	Add Product Use Case
Goal	This function allows project manager and team member to add a project's product
Actors	Project Manager, Team Member
Pre-conditions	Logged user that is a project manager or team member
Post-conditions	None

Main Flow	1. Choose tab "Product"	
	3. Fill in the product's information then select button "Submit"	2. Select link "Add new Product"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.16 Edit Product

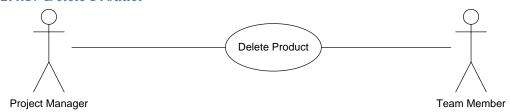


User Case ID	Project Eye_UC16
Name	Edit Product Use Case
Goal	This function allows project manager and team member to edit a project's product
Actors	Project Manager, Team member
Pre-conditions	Logged user that is a project manager or team member
Post-conditions	None
Main Flow	1. Choose tab "Product"
	2. Select the product want to edit 3. Fill in the product's information then select button "Save Change"

Software Project Management Plan

Open Issues	N/A
Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.17 Delete Product



User Case ID	Project Eye_UC17
Name	Delete Product Use Case
Goal	This function allows project manager and team member to delete a project's product
Actors	Project Manager, Team member
Pre-conditions	Logged user that is a project manager or team member
Post-conditions	None
Main Flow	1. Choose tab "Product"
	2. Select the checkbox at the begin of the row you want to delete 3. Select button "Delete"
Open Issues	N/A
Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.18 Add Stage



Use Case scenario:

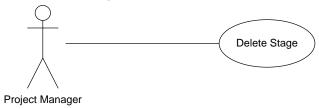
User Case ID	Project Eye_UC18	
Name	Add Stage Use Case	
Goal	This function allows project manage	er to add a project's stage
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Work Order"	
	3. Fill in the stage's information then select button "Submit"	2. Select "Add new Stage"
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.19 Edit Stage



User Case ID	Project Eye_UC19	
Name	Edit Stage Use Case	
Goal	This function allows project manage	r to edit a project's stage
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Work Order"	
	3. Fill in the stage's information then select button "Save Change"	2. Select the Stage want to edit
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.20 Delete Stage



User Case ID	Project Eye_UC20
Name	Delete Stage Use Case
Goal	This function allows project manager to delete a project's stage
Actors	Project Manager
Pre-conditions	Logged user that is a project manager
Post-conditions	None

Main Flow	1. Choose tab "Work Order"	
		2. Select the checkbox at the begin of the stages' row you want to delete
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.21 Add Deliverable



User Case ID	Project Eye_UC21	
Name	Add Deliverable Use Case	
Goal	This function allows project manage	r to add a project's deliverable
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Work Order"	
	3. Fill in the deliverable's information then select button "Submit"	2. Select "Add new Deliverable"

Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.22 Edit Deliverable



User Case ID	Project Eye_UC22	
Name	Edit Deliverable Use Case	
Goal	This function allows project manage	er to edit a project's deliverable
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Work Order"	
	3. Fill in the deliverable's information then select button "Save Change"	2. Select the Deliverable want to edit
Open Issues	N/A	

Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.23 Delete Deliverable

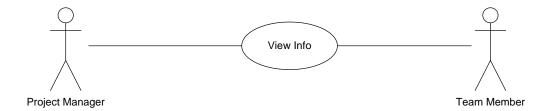


Use Case scenario:

User Case ID	Project Eye_UC23	
Name	Delete Deliverable Use Case	
Goal	This function allows project manage	er to delete a project's deliverable
Actors	Project Manager	
Pre-conditions	Logged user that is a project manage	er
Post-conditions	None	
Main Flow	1. Choose tab "Work Order"	
	3. Select button "Delete"	2. Select the checkbox at the begin of the deliverables' row you want to delete
0 1	NT/A	
Open Issues	N/A	
Relationship Business Rule	N/A	
	N/A N/A	
Priority	IN/A	

2.4.24 View Info

Software Project Management Plan



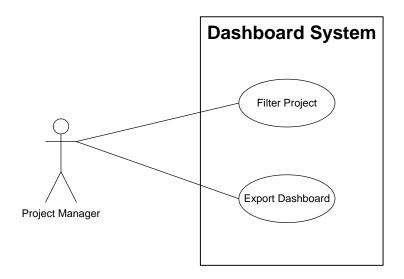
User Case ID	Project Eye_UC24	
	3 3 =	
Name	View Info Use Case	
C 1		1, 1, ,
Goal	This function allows project manage	er and team member to view a
	project's information	
Actors	Project Manager, Team member	
Pre-conditions	Logged user that is a project manage	er or team member
Post-conditions	None	
Main Flow	1. Choose tab "Dash Board"	
		2. Select a project's name
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.25 Report

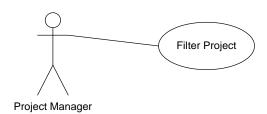


User Case ID	Project Eye_UC25	
Name	Report Use Case	
Goal	This function allows project manage project's report	r and team member to view a
Actors	Project Manager, Team member	
Pre-conditions	Logged user that is a project manage	er or team member
Post-conditions	None	
Main Flow	1. Choose tab "Dash Board"	
	3. Choose tab "Report"	2. Select a project's name
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

7.5 Dashboard

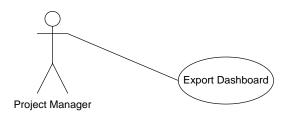


7.5.1 Filter Project



User Case ID	Dashboard _UC01	
Name	Filter Project	
Goal	This function allows user to filter projects, which appear on Dashboard. Project on system can be filtered by status or category.	
Actors	Project Manager	
Pre-conditions	Users must log in with role "Project Manager"; Users must go to Dashboard page.	
Post-conditions	N/A	
Main Flow	1. Select conditions to filter and	
	Click "Search" button.	
	2. Display filtered project list.	
Exception	N/A	
Exception	14/14	
Open Issues	N/A	
Relationship	N/A	
Business rule	N/A	
Priority	Normal	

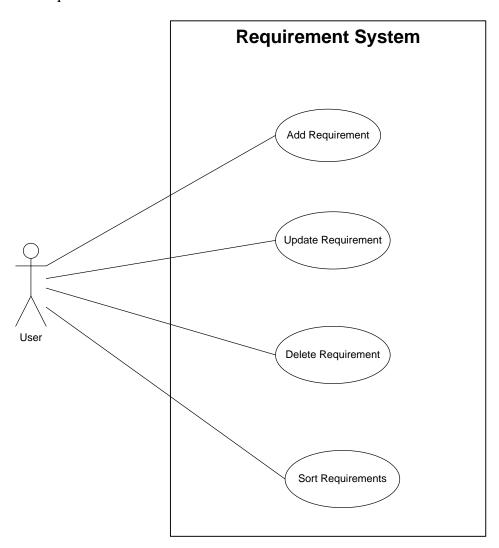
7.5.2 Export Dashboard



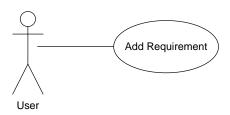
User Case ID	Dashboard _UC02
Name	Export Dashboard
Goal	This function allows Project Manager to export Dashboard to Microsoft Excel file.
Actors	Project Manager
Pre-conditions	Users must log in with role "Project Manager"; Users must go to
	Dashboard page.
Post-conditions	N/A

Main Flow	1. Filter project list (optional).	
	2. User Click on "Export" button.	
		3. Export file.
Exception	N/A	
Open Issues	N/A	
Relationship	N/A	
Business rule	N/A	
Priority	Normal	

7.6 Requirement



2.4.26 Add Requirement



Use Case scenario:

User Case ID	Requirement _UC01	
Name	Add Requirement Use Case	
Goal	This function allows user add new re Request).	equirement or CR (Change
Actors	Project Manager	
Pre-conditions	Users must log in with role "Project	Manager";
Post-conditions	N/A	
Main Flow	 Go to Requirement page. Click "Add" button. Fill needed information and click "summit" button. 	2. Display page with required fieldfor user to fill information.4. Save requirement information.
Exception	N/A	
Open Issues	How to save requirement documents. (Link or database)	
Relationship	N/A	
Business rule	N/A	
Priority	5	

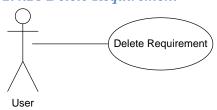
2.4.27 Update Requirement



Use Case scenario:

User Case ID	Requirement _UC02	
Name	Update Requirement Use Case	
Goal	This function allows user to updated	ocument, status.
Actors	Project Manager, member	
Pre-conditions	N/A	
Post-conditions	N/A	
Main Flow	1. Go to Requirement page. Choose requirement, Click "Update" button.3. Fill needed information and click "Save" button.	2. Display page with information for user to modify.4. Save updated information.
Exception	N/A	
Open Issues	N/A	
Relationship	N/A	
Business rule	N/A	
Priority	5	

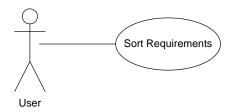
2.4.28 Delete Requirement



User Case ID	Requirement _UC03
Name	Add Requirement Use Case
Goal	This function allows user to delete requirement.
Actors	Project Manager
Pre-conditions	Users must log in with role "Project Manager";
Post-conditions	N/A

Main Flow	 Go to Requirement page. Choose requirement, Click "Delete" button. Click "Yes" button. 	2. Display confirm box.4. Delete Requirement.
Exception	N/A	
Open Issues	N/A	
Relationship	N/A	
Business rule	N/A	·
Priority	5	

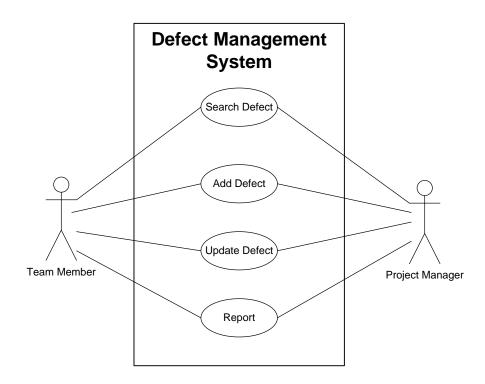
2.4.29 Sort Requirements



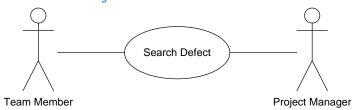
User Case ID	Requirement _UC04
Name	Sort Requirements Use Case
Goal	This function allows user to sort, filter requirement by Size, Priority or Date.
Actors	Project Manager, member
Pre-conditions	N/A
Post-conditions	N/A
Main Flow	1. Go to Requirement page. Choose kind of filter (type, date, priority). 2. Sort and Display new list.
Exception	N/A
Open Issues	Sort by user and last modified?
Relationship	N/A

Business rule	N/A
Priority	5

7.7 Defect Management System



2.4.30 Search defect



User Case ID	DMS_UC01
Name	Search defect Use Case
Goal	This function allows users can search defect.
	Defect has 3 kinds : open defect, closed defect, leakage
Actors	Member
Pre-conditions	Logged user

Post- conditions	None	
Main Flow	1. Users login into DMS system	
		3. Select search condition
	2. Click button search	
Exception	None	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.31 *Add defect*

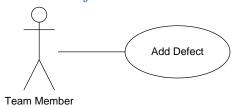


Figure 3 Search defect Use Case model

User Case ID	DMS_UC02	
Name	Add defect Use Case	
Goal	This function allows users can add def When defect was added, member beco opened	
Actors	Member	
Pre-conditions	Logged user	
Post- conditions	None	
Main Flow	1Users login into DMS system	2. Click button add new

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Exception	None	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

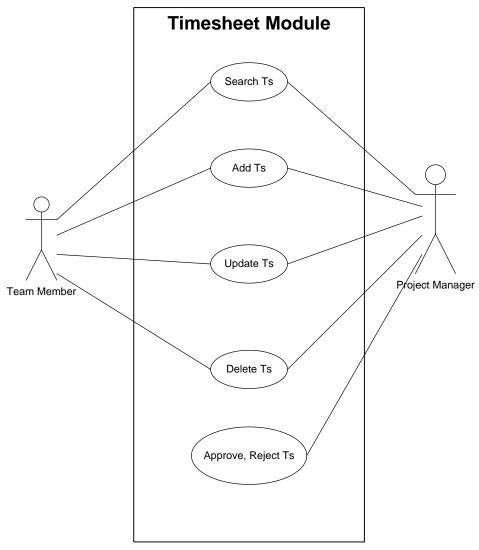
2.4.32 Update defect



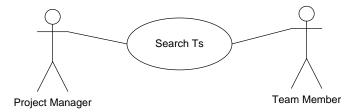
User Case ID	DMS_UC03	
Name	Update defect Use Case	
Goal	This function allows users can update defect.	
	Creator can change status of defect fro	m opened to cancelled or corrected.
	Assigned member can change status of defect to opened, canceled or closed.	
	crosed.	
Actors	Member	
Pre-conditions	Logged user	
Post-	None	
conditions		
Main Flow	1Users login into DMS system	
		3. Select defect
	3Click button update	
Exception	None	
Open Issues	N/A	

Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.33 Timesheet Module



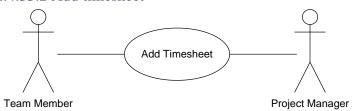
2.4.33.1 Search Timesheet



User Case ID	Timesheet_UC01

Name	Search Timesheet Use Case	
Goal Actors Pre-conditions Post-conditions Main Flow	This function allows users can search timesheet. Add Timesheet User logins must be member of project None 1. Users logins to Timesheet system. 2. Select search condition.	
Open Issues	N/A	
Relationship	N/A	
Business Rule	N/A	
Priority	N/A	

2.4.33.2 Add timesheet



User Case ID	Timesheet_UC02
Name	Add Timesheett Use Case
Goal	This function allows users can add a new timesheet record
Actors	Add Timesheet
Pre-conditions	User logins must be member of project
Post-conditions	None

Main Flow	1. Users logins to Timesheet system. 2. Click button add new.
Exception	None
Open Issues	N/A
Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.33.3 Update timesheet

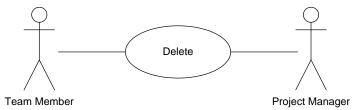


User Case ID	Timesheet_UC03	
Name	Update timesheet Use Case	
Goal	This function allows users can update timesheet records.	
Actors	Member, Project Manager	
Pre-conditions	User logins must be member of proj	ect
Post-conditions	None	
Main Flow	User logins to Timesheet system.	
	3. Click button update	2. Select timesheet record to update
Exception	None	
Open Issues	N/A	

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Relationship	N/A
Business Rule	N/A
Priority	N/A

2.4.33.4 Delete timesheet

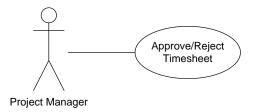


Use Case scenario:

User Case ID	Timesheet_UC04		
Name	Delete timesheet Use Case		
Goal	This function allows users can delete timesheet records.		
Actors	Member, Project Manager		
Pre-conditions	User logins must be member of project		
Post-conditions	None		
Main Flow	1. User logins to Timesheet system. 2. Select timesheet record to delete 3. Click button delete		
Exception	None		
Open Issues	N/A		
Relationship	N/A		
Business Rule	N/A		
Priority	N/A		

2.4.33.5 Approve/ Reject timesheet

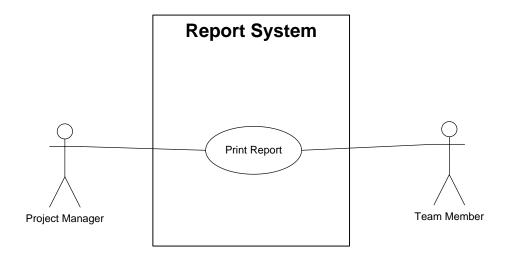
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Use Case scenario:

User Case ID	Timesheet_UC05		
Name	Approve/ Reject timesheet Use Case		
Goal	Allow project manager to approves or records	or reject members' timesheet	
Actors	Project manager		
Pre-conditions	Logged users as role project manage	er	
Post-conditions	None		
Main Flow	1. User logins to Timesheet system		
	as role project manager 3. Click button approve or reject	2. Select Timesheet to approve or reject	
Exception	N/A		
Open Issues	N/A		
Relationship	N/A		
Business Rule	N/A		
Priority	N/A		

7.9 Report



7.9.1 Print Report

Use Case scenario:

User Case ID	Report_UC01		
Name	Print Report		
Goal	This function allows Project Manage print report about planner, timesheet		
Actors	Project Manager; Team Member	-	
Pre-conditions	Users must log in with role "Project Manager" or "Team Member"; Users must go to Report page		
Post-conditions	N/A		
Main Flow	 Select report by clicking on name of report (planner, timesheet, DMS). User clicks "Print" button. 	2. Display Report4. Export Report.	
Exception	N/A		
Open Issues	N/A		
Relationship	N/A		
Business rule	N/A		
Priority	High		

2.5 NON-FUNCTIONAL Requirements

This chapter of the document describes all the non-functions requirement of the OOPMS.

The PMS's usability, availability, performance are very important factors to ensure that the system operate effectively and keep hundred miners safe.

2.5.1 Usability

The OOPMS usability is the key factor to ensure that the system run exactly as well as the operators can control the system efficiently.

The OOPMS application shall provide clear, friendly and easy interface to operate so that system users have to spend no more than one hour learning to use the system.

2.5.1.1 Background knowledge

OOPMS users assume to have very basic knowledge at using computer systems.

2.5.1.2 Training

Operators' training time requirement: 60 minutes.

2.5.2 Reliability

2.5.2.1 Availability

Whenever the system is during operation time no matter how many people working inside, the OOPMS has to be ON.

2.5.2.2 Mean Time between Failures (MTBF)

Mean Time between Failures (MTBF): more than 6 months.

2.5.2.3 Mean Time to Repair (MTTR)

Mean Time To Repair (MTTR): less than 48 hours.

2.5.2.4 Accuracy

Accuracy: 100%

2.5.2.5 Maximum Bugs and Defect Rate

Maximum Bugs and Defect Rate: 0.3 bugs per thousand lines of code (0.3 bugs/KLOC).

2.5.2.6 Critical Bugs

Critical bugs:

- + Loss of Log: No
- + Unable to operate any function: No

2.5.3 Performance

2.5.3.1 Response Time

Response time for a respond:

Average: 50 milliseconds

Maximum: 80 milliseconds

2.5.3.2 Capacity

Only one operator at the same time.

2.5.3.3 Resource utilization

Memory:

+ 512MB of RAM

Operating System:

- + Microsoft Windows XP or newer version
- + Mac OS X 10.0 or newer version
- + Linux 3.5 or newer version

2.5.4 Supportability

2.5.4.1 Coding standards

According to "Standard Java Coding Convention"

- 09be-HD/PM/HDCV/FSOFT - Version 1/1.

2.5.4.2 Maintenance Utilities

Support working hour's phone call technical support: 8:00 to 16:00 from Monday to Friday.

2.5.5 Design Constraints

Coding standard:

+ This application developed in Java programming language, version J2EE 6.

Software process requirements:

+ The software process shall confront to the CMMI 5 standard.

Developmental tools:

+ This application developed using Eclipse from Sun Microsystems.

2.5.5.1 Software Languages

GUI, Help documents, all other support documents are in English.

2.5.5.2 Software Process Requirement

The software process has to meet the CMMI 5 standard.

2.5.5.3 Development Tools

The OOPMS developed using Eclipse 3.6, SQA activity using FSOFT template and j-unit.

2.5.6 On-line User Documentation and Help System Requirements

The deployment of the application shall be provided by a technical agent include full help document for user.

2.5.7 Purchased Components

None

2.5.8 Interfaces

2.5.8.1 User Interfaces

Refer to Detail Design.

2.5.8.2Hardware Interfaces

N/A

2.5.9 Licensing Requirements

The OOPMS is only applicable for Project Management Department, which legally buy this product. No other use is legal.

2.5.10 Legal, Copyright, and Other Notices

OOPMS licenses under the <u>Apache License</u>, <u>Version 2.0</u> as approved by the Open Source Initiative (OSI), an <u>OSI-certified</u> ("open") and <u>Gnu/FSF-recognized</u> ("free") license.

2.5.11 Applicable Standards

The system shall confront to the ISO 90003:2001 standard.

D. Software Design Description

1. Introduction

1.1 Purpose

This document contains the detailed design for to be developed application on target platform. It defines, technically, how applications will operate. Developers will base on this document and corresponding SRS to conduct development plan, task assignment and implementation of the new application.

1.2 Scope

This document is prepared for the application OOPMS in scope of the capstone project of FU K4B.

1.3 Intended Audiences and Document Organization

This document is intended for:

- Development team: Developers and Testers
- ❖ Rollout Technical Team: Responsible for deploying applications to UAT and Production environments.
- Customer Representatives: Responsible to review & approve the document.

Below are main sections of the document:

❖ Introduction : This section describes the general introduction of this document

- ❖ Architecture Design: This section describes the high-level technical assessments and decisions for the application.
- **Technical Solutions :** This section describes mechanism used in the project.
- ❖ **Database Design**: This section describes in detail how data is structured and manipulated in this application.
- **CRC Card Model:** This is to describe modules' responsibilities and its cooperators.
- **❖ Application Security**: This section describles security matrix in detail
- **❖ Detail Function Design**: This section describe in detail how features are developed and work.
- ❖ Interface Design: This section describes in detail how UI is designed in general (layout, theme).
- ❖ Configuration: This section describes all configuration needed for the application to function properly.
- Packaging and Deployment: This section describles how applications could be packaged and deployed.
- NOTE: Please refer section 1.4 for all acronyms and abbreviations you may encounter within this document.

1.4 Acronyms and Abbreviations

#	Item	Description	
1	ASP	ActiveX Server Page	
2	JVM	Java Virtual Machine	
3	HTTP	Hypertext-Transfer Protocol	
4	MVC	Model – View – Control	
5	DAO	Data Access Object, this object is responsible for attaching to a system, extracting some information, based on specific requirements, and creating a value object.	
6	OOPMS	Open-One Project Management System	

1.5 References

#	Title	Versio n	File Name / Link	Description
1	SRS Document	1.0		
2	User Requirement	1.0		

Table D.1: List of References

2. Architecture design

2.1 User case view

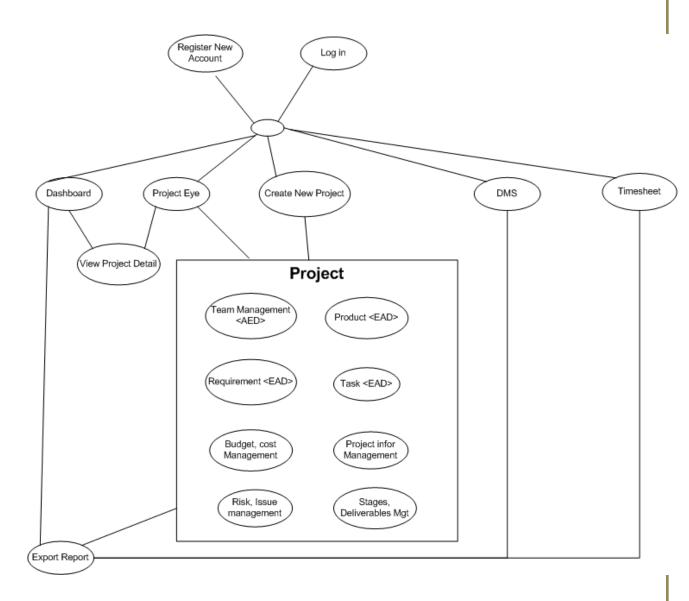
Table of Use Case

Number	UsecaseID	Fullname
1	General_UC01	Log-in Use Case
2	General_UC02	Log-out Use Case
3	General_UC03	Change Password Use Case
4	General_UC04	Edit User Use Case
5	General_UC05	Register New Account Use Case
6	General_UC06	Reset Password Use Case
7	Admin_UC01	Admin Create new Project Use Case
8	Admin_UC02	Admin Search Project Use Case
9	Admin_UC03	Admin Edit Project Use Case
	Admin_UC04	Admin Mange Module Use Case
	Admin_UC05	Admin Team Management Use Case
	Admin_UC06	Admin Search User Use Case
	Admin_UC07	Admin Create User Use Case
	Admin_UC08	Admin Edit User Use Case
	Admin_UC09	Admin Change User's Status Use Case
	Project Eye_UC01	Create new Project Use Case
	Project Eye_UC02	Edit Project Use Case
	Project Eye_UC03	Manage Module Use Case
	Project Eye_UC04	Team Management Use Case
	Project Eye_UC05	Change Budget Use Case
	Project Eye_UC06	Add Expense Use Case
	Project Eye_UC07	Edit Expense Use Case
		-
	Project Eye_UC08	Delete Expense Use Case
	Project Eye_UC09	Add Risk, Issue Use Case
	Project Eye_UC10	Edit Risk, Issue Use Case
	Project Eye_UC11	Delete Risk, Issue Use Case
	Project Eye_UC12	Add Change Request Use Case
	Project Eye_UC13	Edit Change Request Use Case
	Project Eye_UC14	Delete Change Request Use Case
	Project Eye_UC15	Add Product Use Case
	Project Eye_UC16	Edit Product Use Case
	Project Eye_UC17	Delete Product Use Case
	Project Eye_UC18	Add Stage Use Case
	Project Eye_UC19	Edit Stage Use Case
	Project Eye_UC20	Delete Stage Use Case
	Project Eye_UC21	Add Deliverable Use Case
37	Project Eye_UC22	Edit Deliverable Use Case
38	Project Eye_UC23	Delete Deliverable Use Case
39	Project Eye_UC24	View Info Use Case
40	Project Eye_UC25	Report Use Case
41	Requirement _UC01	Add Requirement Use Case
42	Requirement _UC02	Update Requirement Use Case
43	Requirement _UC03	Add Requirement Use Case
44	Requirement _UC04	Sort Requirements Use Case
45	DMS_UC01	Search defect Use Case
	DMS_UC02	Add defect Use Case
	DMS_UC03	Update defect Use Case
48	Timesheet_UC01	Search Timesheet Use Case
i Finaj	Report OOPINS Team	Add Timesheet Use Case
	Timesheet_UC03	Update timesheet Use Case
	Timesheet_UC04	Delete timesheet Use Case
	Timesheet_UC05	Approve/ Reject timesheet Use Case
		Filter Task Use Case

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Overview

Main flow of Use Case



2.2 Architectural Representation

The following diagram shows the primary tiers in the proposed n-tier architecture. This diagram shows the main layers in this architecture and the vision of how they fit together.

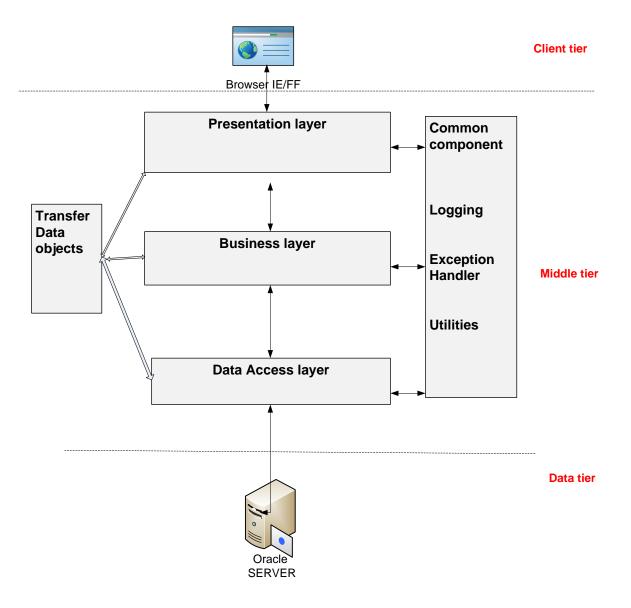


Figure 4 – N-tier architecture of SD System

2.2.1 Presentation Layer

This layer controls the display to the end user. For the presentation layer of OOPMS, the development framework is based on MVC Model architecture. The framework is responsible for:

Managing requests/responses from/to the clients.

Controlling display to the end user.

Assembling a model that can be presented in a view.

Performing UI validation.

Providing a controller to delegate calls to business logic and other upstream processes.

Handling exceptions from other layers.

2.2.2 Business Layer

This layer manages the business processing rules and logic.

Handling application business logic and business validation.

Managing transactions.

Allowing interfaces for interaction with other layers.

Managing dependencies between business level objects.

Adding flexibility between the presentation and the persistence layer so they do not directly communicate with each other.

Exposing a context to the business layer from the presentation layer to obtain business services.

Managing implementations from the business logic to the persistence layer.

2.2.3 Data Access Layer

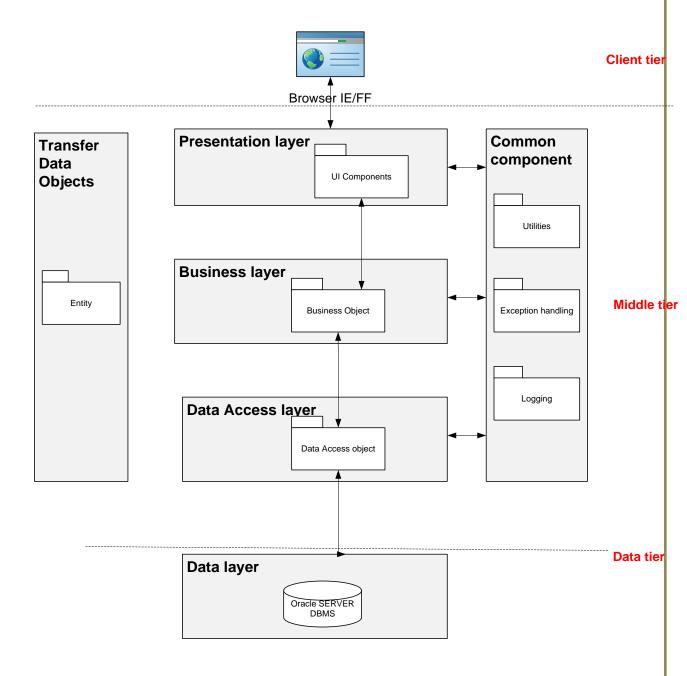
This layer manages access to persistent storage. The primary reason to separate data access from the rest of the application is that it is easier to switch data sources and share Data Access Objects (DAOs) between applications.

This layer manages reading, writing, updating, and deleting stored data.

2.2.4 Data Layer

In OOPMS, the storage is managed by a relational database. Oracle 10g Express is used for this layer to provide the management of stored data.

2.3 Packages/Components view



2.3.1 UI Components

This package includes the implementation for the JSP, MVC architecture proposed to be used in the Presentation Layer to handle the display to the end user.

Validation: All validation of incoming requests parameters to the server should be validated using JavaScript Validation or JSP client side control.

2.3.2 Business Object

This package includes the implementation of business objects. **Business Object** (BO) layer is used to perform the business operations. *The Business Object layer will access the DAO* to access database. Transactions should be managed within this business layer.

2.3.4 Transfer Data Objects (Entity)

Transfer Data Objects is java class, contains lightweight structures for related business information. These are sometimes referred to as data transfer objects. A value object (VO) is a lightweight, serializable object that structures groups of data items into a single logical construct. In addition, VOs are useful in communication among all layers of the application.

2.3.5 Data Access Object

This package includes the implementation of Data Access Object. Using Oracle CLient object here to make the application more flexible to access database. Oracle Client object includes basic functions to work with database: *select, insert, update, delete.*

2.3.6 Exceptions

This package will include all general exceptions that will typically used by more than one package. The try-catch clauses should be kept to a minimum.

2.3.7 Utils

This package includes all utilities will be wisely used in the modules.

2.3.8 Logging

This package includes implemented logging classes.

3. Technical Solutions

3.1 Exception handling mechanism

The try-catch clauses should be kept to a minimum.

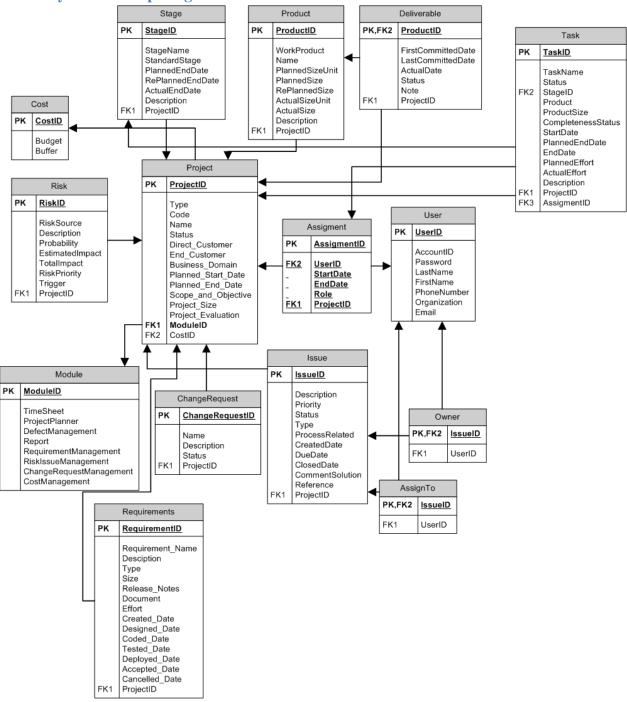
Whenever an exception raise, system will log exception detail to Windows event and redirect user to Error page to display standard error message!

3.2 Logging mechanism

Logging is an important and pretty useful mechanism for every application. It can help developers to debug and improve their code or test it's functionality. In OOPMS, logging component is developed based on log4j logging API.

4. Database design

4.1 Entity Relationship Diagram



4.2 Schema

Overview

#	Name	Description

1	Project	Project with its information: name, type, code
2	Stage	Stage of software development process
3	Product	Product from development process
4	Deliverable	Product to be summited to customers
5	Task	Task assign to team members
6	Cost	Cost management
7	Risk	Risk management
8	Assignment	Assignment to user
9	User	User
10	Module	Module of project
11	ChangeRequest	Change Request management
12	Issue	Issue Management
13	Owner	Owner of issue
14	AssignTo	Assigned member of issue
15	Requirement	Requirement Management

5. CRC Card Model

Basic User Scenario

- 1. Project Manager create new project.
- 2. PM manages team; add Products, Tasks, and Requirements...
- 3. Project Management includes schedule, progress, cost, risk, issue...
- 4. PM, member use DMS, Timesheet system.
- 5. Control, monitor, and update Project Status.

Notes: These are not fully documented user stories. More is needed, but these should give you an idea.

Dashboard Controller Class		
Responsibilities	Collaborators	
 Provide overall information about projects 'status including name, health, cost, progress, quality, efficiency, date, effort. Allow user to filter projects by status, category, date, cost, progress, efficiency. Allow user to sort projects by name, date, project manager. Provide link to project detail information and export feature. 	Project Class Planner Class Cost Class DMS Class Timesheet Class	

Planner Controller Class		
Responsibilities	Collaborators	
1. Allow project manager to manage tasks: add new task, update, delete, assign, monitor progress, completeness rate, and date. 2. Feature filter projects by status, assigned to. 3. Allow user to sort status, date, assigned to. 4. Import feature using Microsoft Project and export report. 5. Team members can update tasks'	Project Class User Class Stage Class Product Class	
progress.		

Project Controller Class	
Responsibilities	Collaborators
 Team Management Project Module Management Cost Product Schedule Progress Risk, Issue, Change Request 	Stage Class Product Class User Class Risk Class Issue Class Requirement Class Deliverable Class

Report Controller Class	
Responsibilities	Collaborators
 Project information Planner 	Project Class

3. DMS	Planner Class
4. Timesheet	DMS Class
	Timesheet Class

Timesheet Controller Class		
Responsibilities	Collaborators	
 Allow project manager to monitor timework and effort of team member. Feature filter projects by date, status, project. Team members can log timesheet as their works daily or weekly. 	Project Class User Class Product Class Stage Class	

DMS Controller Class		
Responsibilities	Collaborators	
 Allow project manager to monitor defect and fix bug effort of team. Feature filter projects by date, status, and project, creator, assigned to. Team members can update defect status. 	Project Class User Class	

Requirement Controller Class		
Responsibilities	Collaborators	
1. Managing feature enables user to store	Project Class	
and manage their requirement		
documents.	Product Class	
2. Including: Add, update, remove, sort		
3. User interface allows user to sort		
requirement by type, date, priority.		

4.	Display completeness rate updated by	
	user.	

User Admin Controller Class		
Responsibilities	Collaborators	
1. Manage Project	User Class	
2. Manage User		
3. Manage Project Team	Project Class	
4. Manage Project Module		
5. Change User's Information		
6. Reset Password		
7. Manage Project		
8. Manage Project Team		
9. Manage Project Module		
10. Manage Cost		
11. Manage Product		
12. Manage Work Order		
13. Manage Risk, Issue, Change Request		

Dashboard Class	
Responsibilities	Collaborators
Represent information of projects on system.	

Planner Class	
Responsibilities	Collaborators
Representation information of project's tasks	

Project Class	
Responsibilities	Collaborators

Representation information of project	

Report Class	
Responsibilities	Collaborators
Representation information of project's reports	

Timesheet Class	
Responsibilities	Collaborators
Representation information of project's timesheet	

DMS Class	
Responsibilities	Collaborators
Representation information of project's DMS	

Requirement Class	
Responsibilities	Collaborators
Representation information of project's requirements	

User Class	
Responsibilities	Collaborators
Representation information of user on system	

Product Class	
Responsibilities	Collaborators
Representation information of products of project	

Stage Class	
Responsibilities	Collaborators
Representation information of stages of project	

Risk Class	
Responsibilities	Collaborators
Representation information of risks of project	

Issue Class		
Responsibilities	Collaborators	
Representation information of issues of project	Project Class	

Deliverable Class	
Responsibilities	Collaborators
Representation state of products of project	

6 Application Security

6.1 User Permission

Name	Permission	
System Admin	New, Read, Edit Users, Project	
User	Read, Edit	
Project Full Control	New, Read, Edit, Delete	
No Acess	N/A	

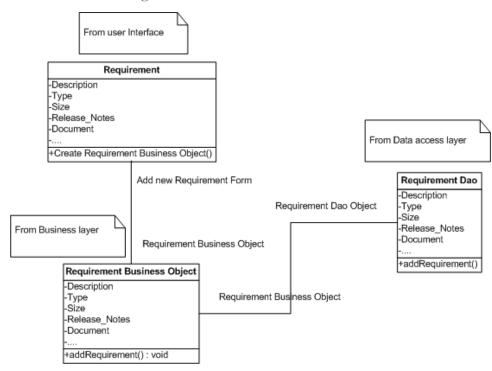
6.2 Security Group

Name	Description
[Setup.Admin]	Administrator is responsible to manage system, users, projects.
[User]	User can be member or PM of a project.
[Project.Manager]	PMs are allowed to have full access to their projects.

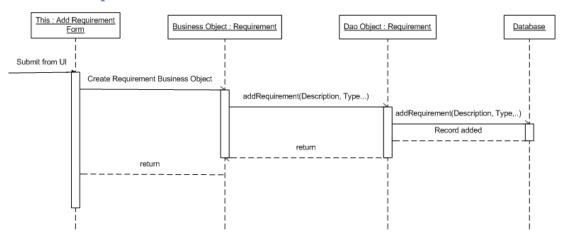
7 Details function design

1.1 Requirement _UC01 - Add Requirement Use Case

1.1.1 Class Diagram

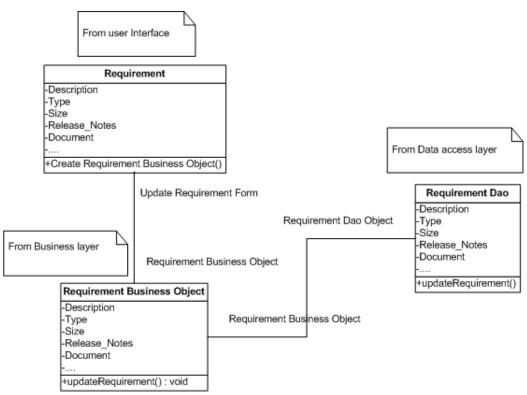


1.1.2 Sequence flow

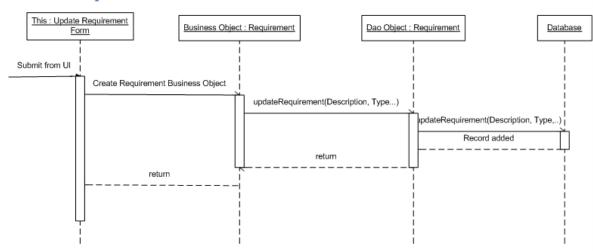


Requirement _UC02 - Update Requirement Use Case 1.2

1.2.1 **Class Diagram**

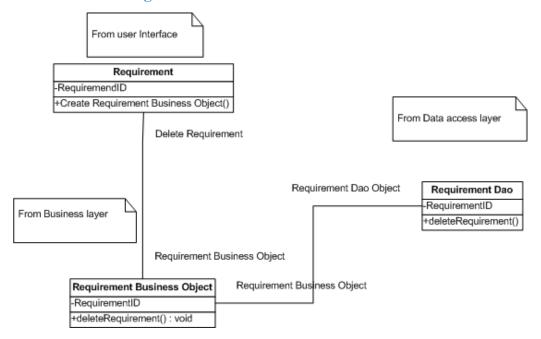


1.2.2 **Sequence flow**

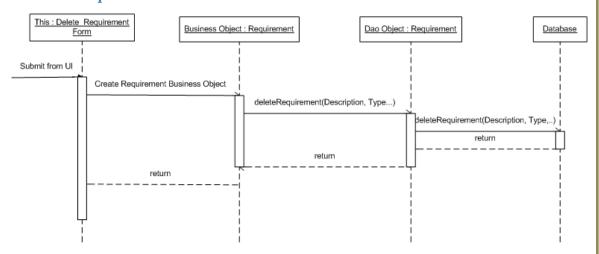


Requirement _UC03 - Delete Requirement Use Case

1.3.1 Class Diagram

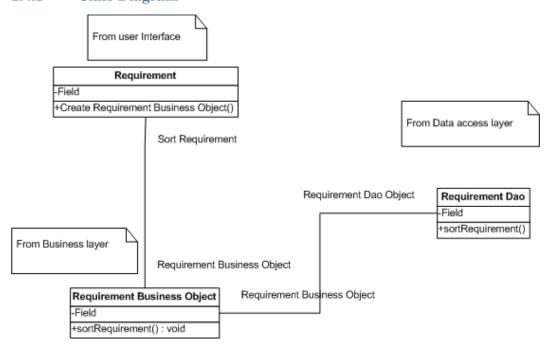


1.3.2 Sequence flow

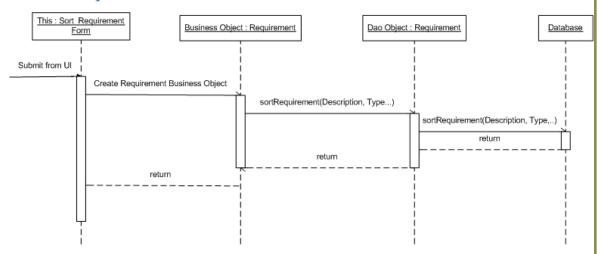


1.4 Requirement _UC04 - Sort Requirements Use Case

1.4.1 Class Diagram

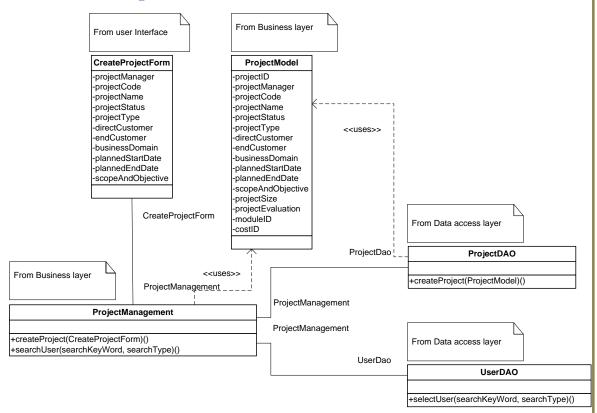


1.4.2 Sequence flow

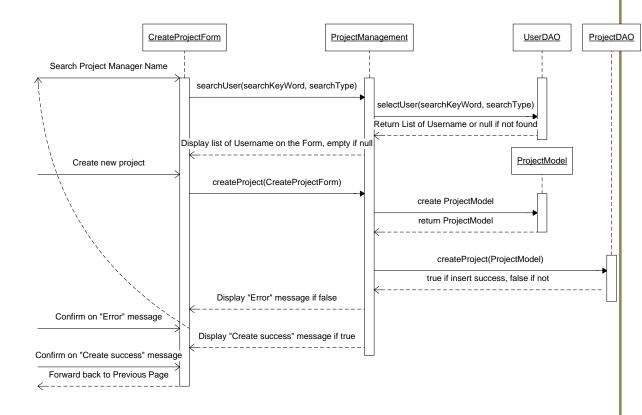


1.5 Admin _UC01 - Admin Create new Project Use Case

1.5.1 Class Diagram

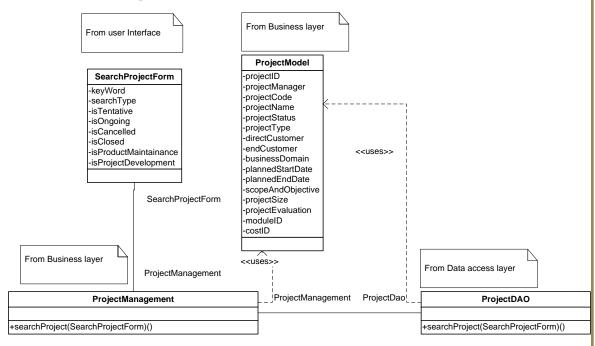


1.5.2 **Sequence flow**

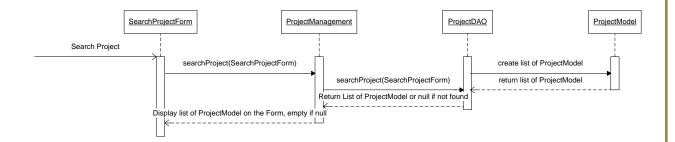


Admin _UC02 - Admin Search Project Use Case

1.6.1 **Class Diagram**

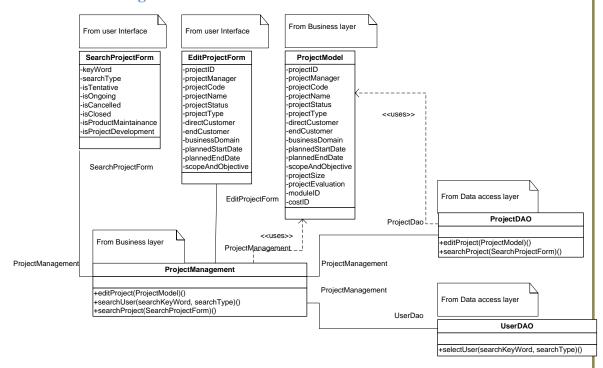


1.6.2 **Sequence flow**

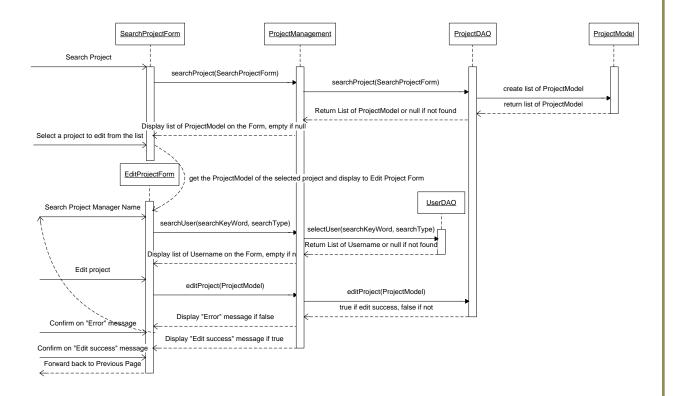


Admin _UC03 - Admin Edit Project Use Case

1.7.1 **Class Diagram**

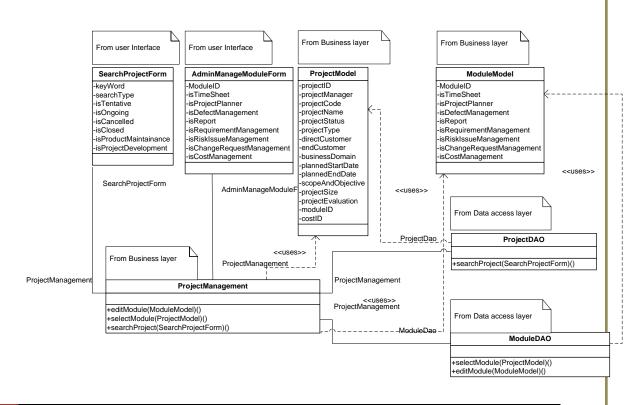


1.7.2 **Sequence flow**

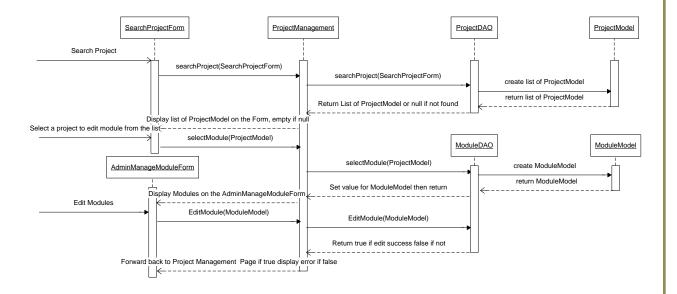


Admin _UC04 - Admin Mange Module Use Case

1.8.1 **Class Diagram**

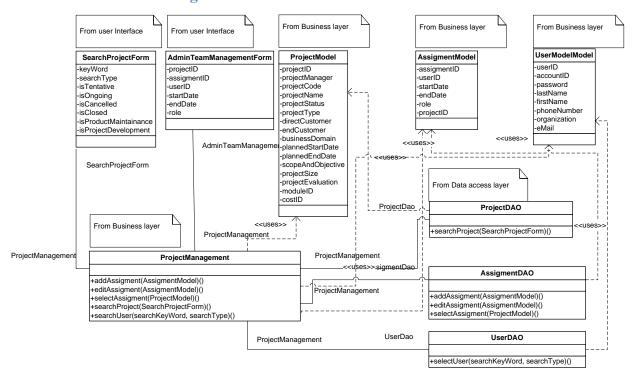


1.8.2 Sequence flow

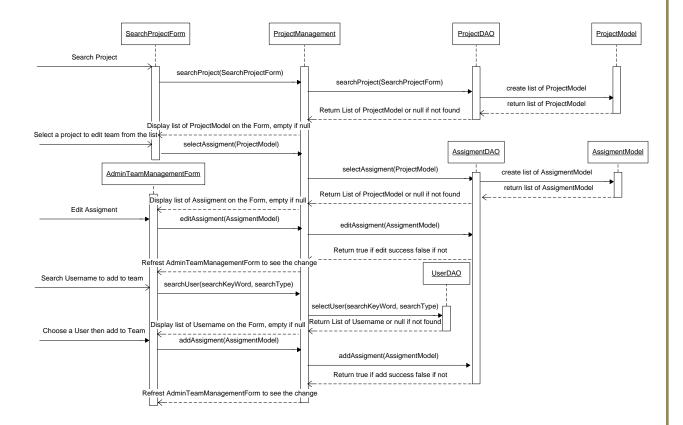


1.9 Admin _UC05 - Admin Team Management Use Case

1.9.1 Class Diagram

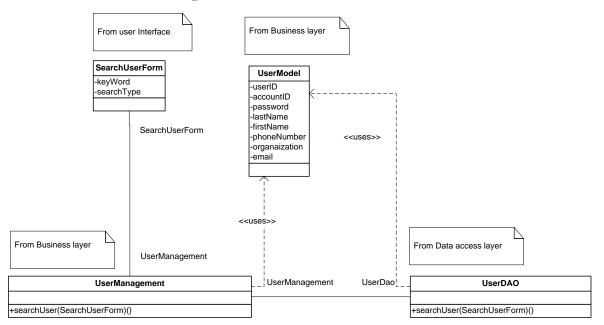


1.9.2 Sequence flow

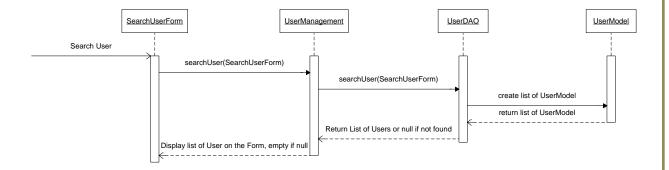


1.10 Admin _UC06 - Admin Search User Use Case

1.10.1 Class Diagram

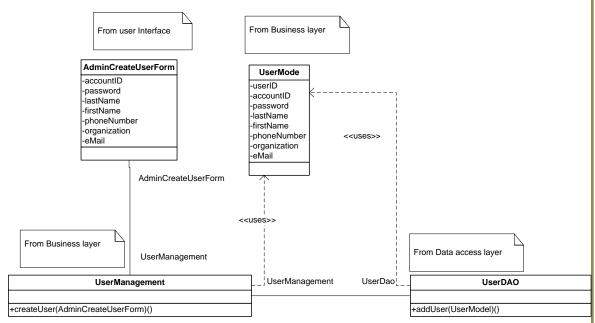


1.10.2 Sequence flow

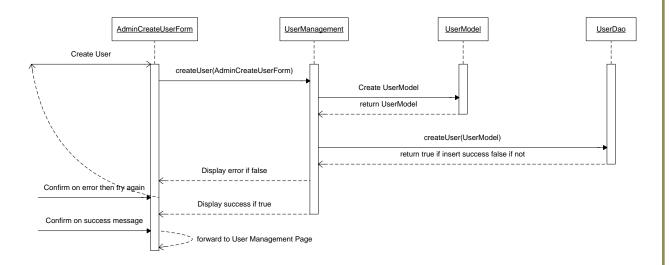


1.11 Admin _UC07 - Admin Create User Use Case

1.11.1 **Class Diagram**

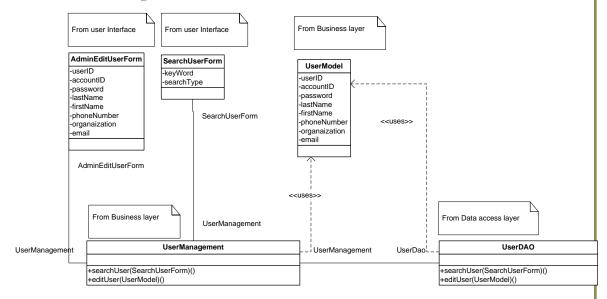


1.11.2 **Sequence flow**

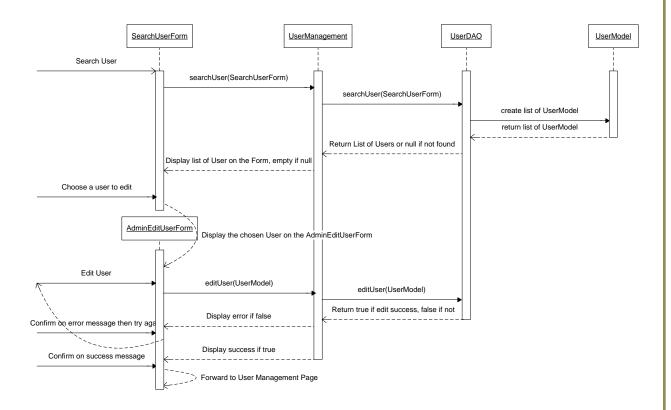


1.12 Admin _UC08 - Admin Edit User Use Case

1.12.1 Class Diagram

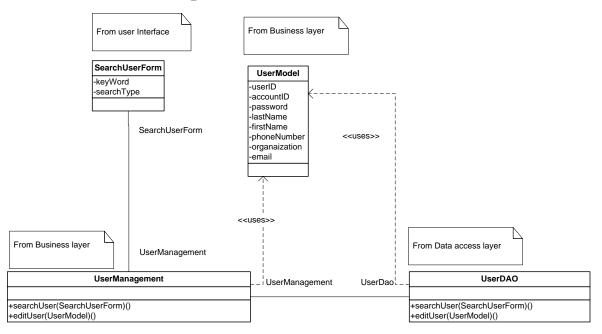


1.12.2 Sequence flow

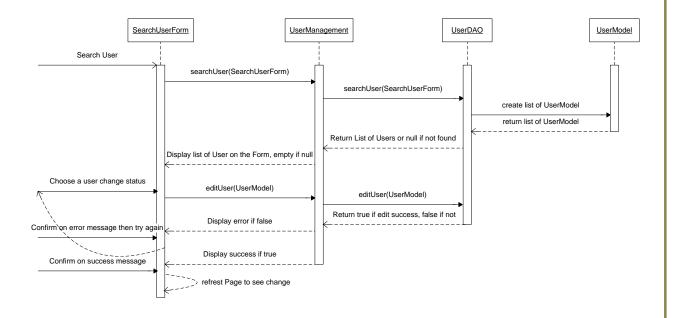


1.13 Admin _UC09 - Admin Change User's Status Use Case

1.13.1 Class Diagram

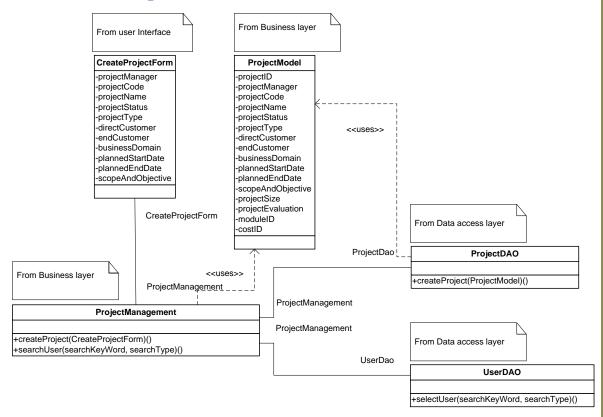


1.13.2 Sequence flow

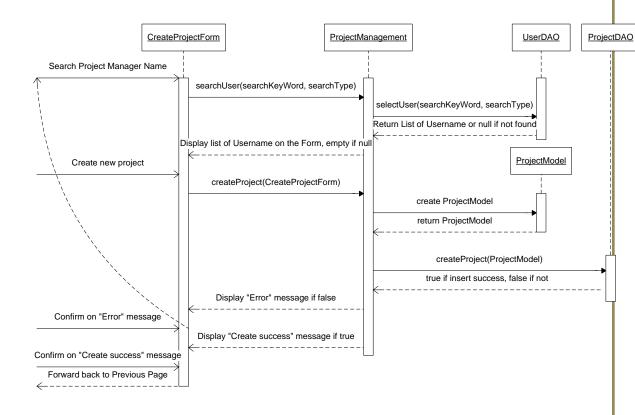


1.14 ProjectEye _UC01 - Create new Project Use Case

1.14.1 Class Diagram

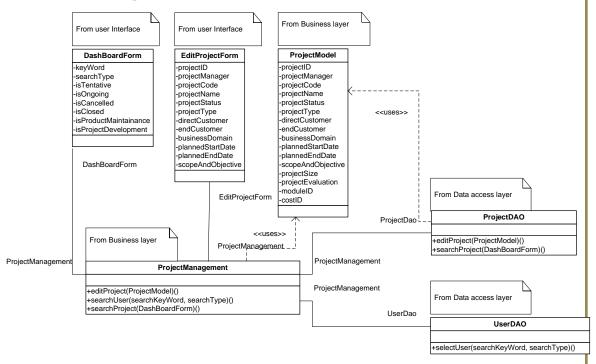


1.14.2 Sequence flow

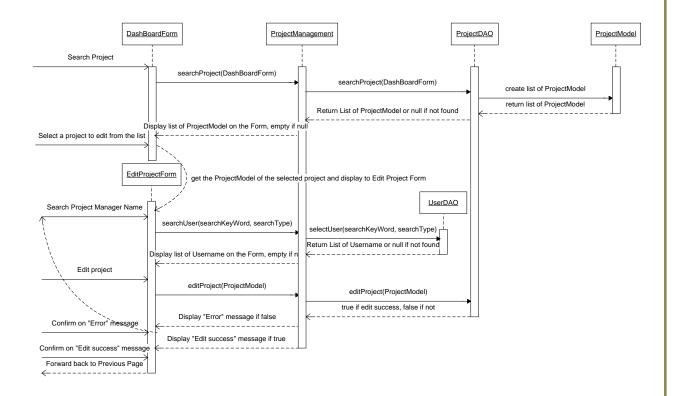


1.15 ProjectEye _UC02 - Edit Project Use Case

1.15.1 Class Diagram

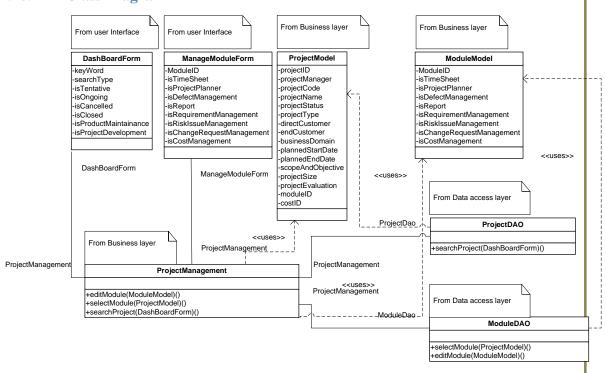


1.15.2 Sequence flow

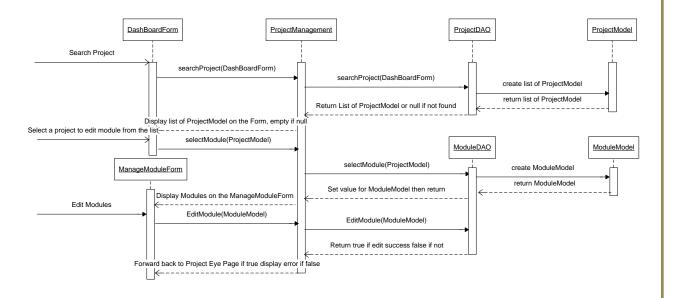


1.16 ProjectEye _UC03 - Manage Module Use Case

1.16.1 Class Diagram

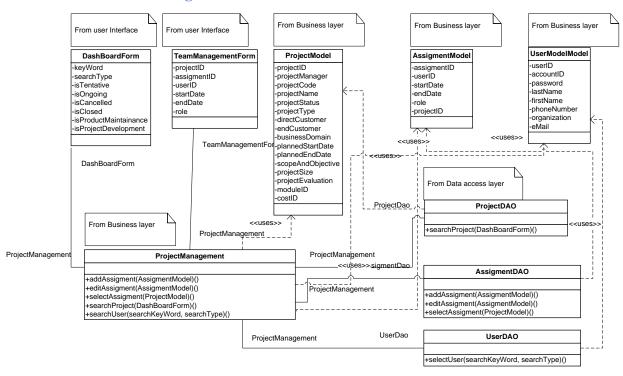


1.16.2 **Sequence flow**

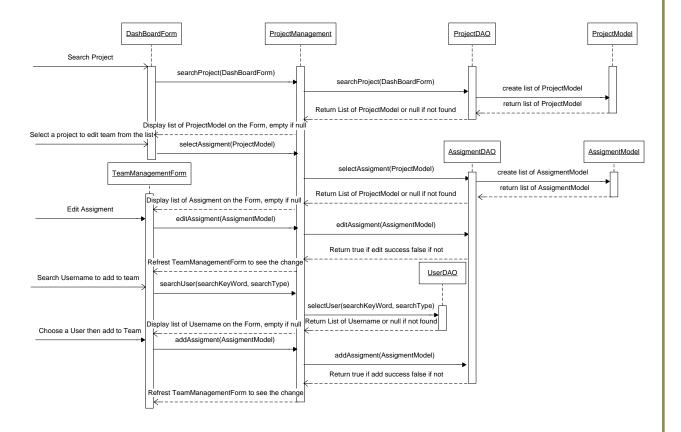


1.17 ProjectEye _UC04 - Team Management Use Case

1.17.1 **Class Diagram**

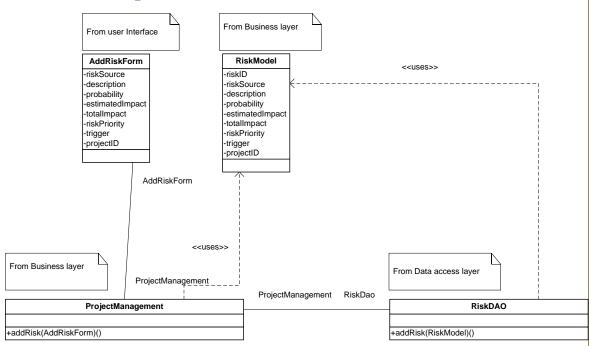


1.17.2 **Sequence flow**

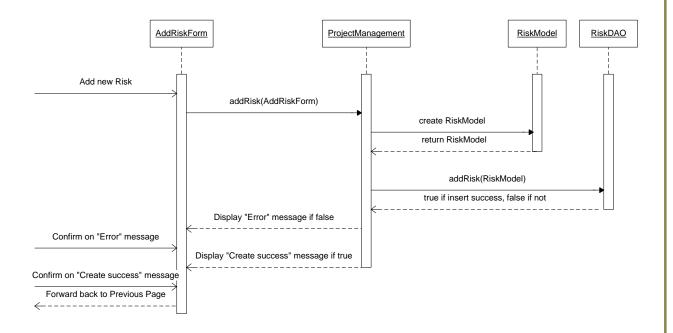


1.18 ProjectEye _UC05 - Add Risk Use Case

Class Diagram 1.18.1

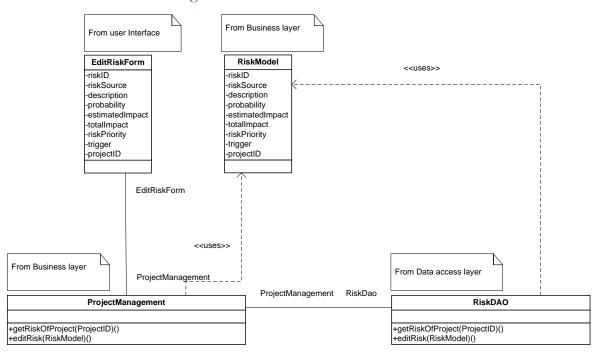


1.18.2 **Sequence flow**

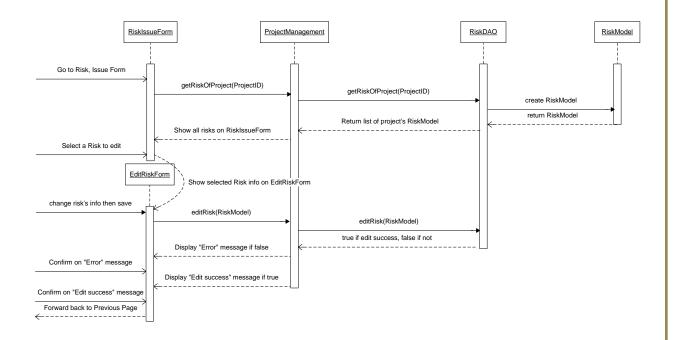


1.19 ProjectEye _UC06 - Edit Risk Use Case

1.19.1 **Class Diagram**

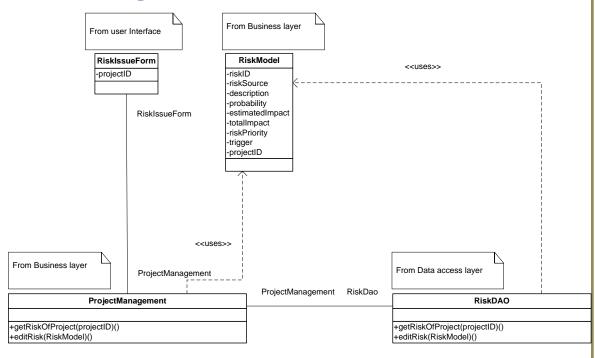


1.19.2 Sequence flow

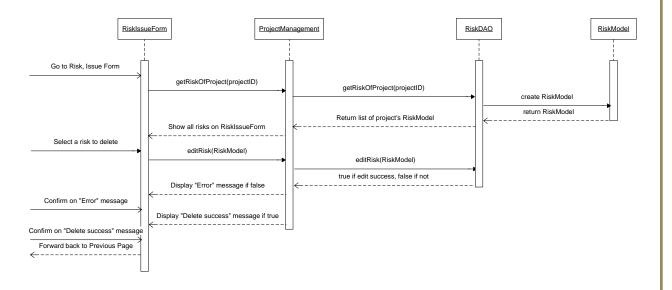


1.20 ProjectEye _UC07 - Delete Risk Use Case

1.20.1 Class Diagram

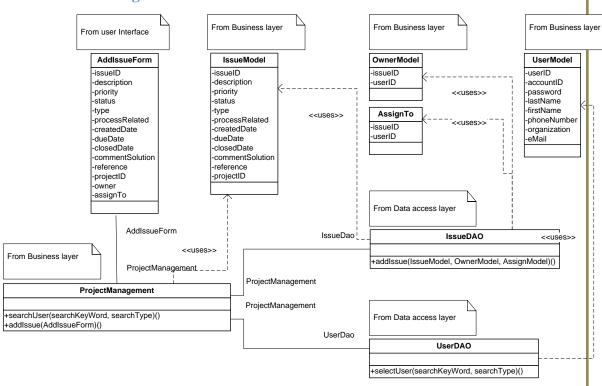


1.20.2 Sequence flow

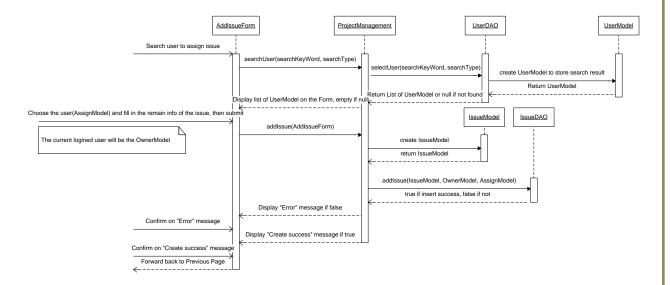


1.21 ProjectEye _UC08 - Add Issue Use Case

1.21.1 Class Diagram

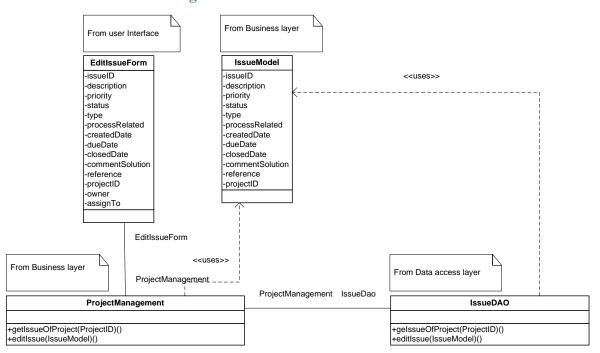


1.21.2 Sequence flow

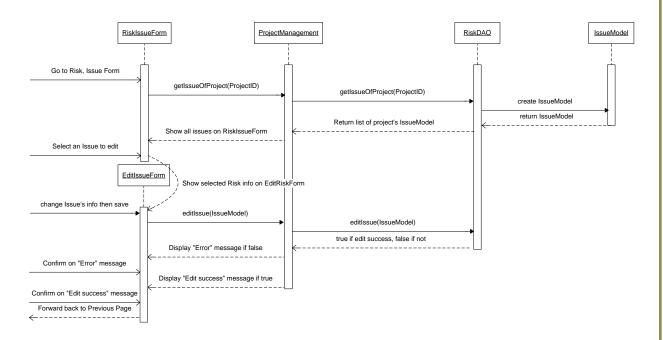


1.22 ProjectEye _UC09 - Edit Issue Use Case

1.22.1 Class Diagram

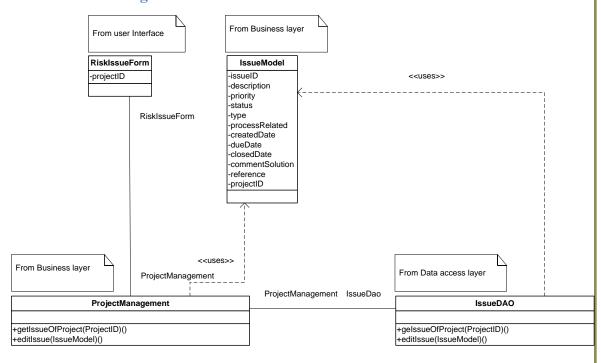


1.22.2 Sequence flow

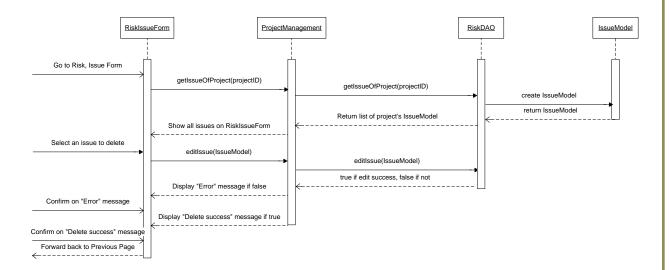


1.23 ProjectEye _UC10 - Delete Issue Use Case

1.23.1 Class Diagram

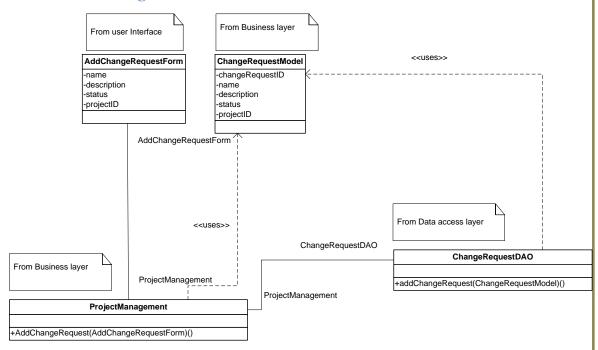


1.23.2 Sequence flow

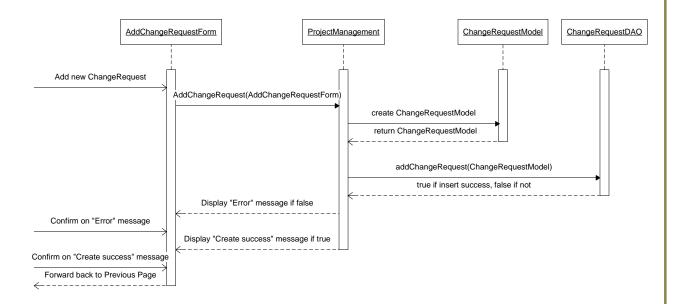


1.24 ProjectEye _UC11 - Add Change Request Use Case

1.24.1 Class Diagram

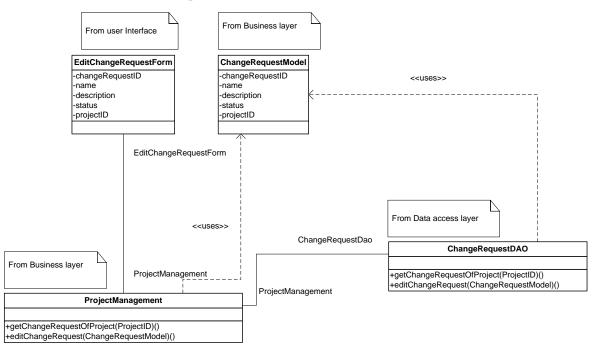


1.24.2 Sequence flow

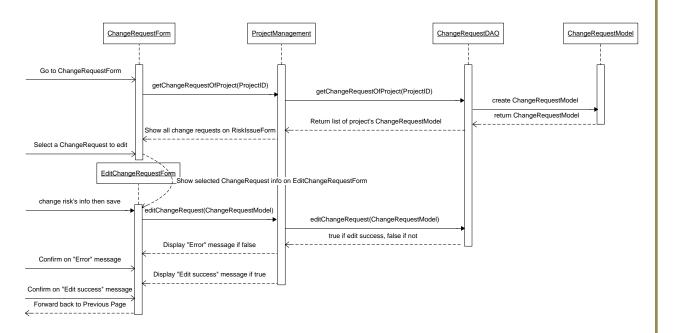


1.25 ProjectEye _UC12 - Edit Change Request Use Case

1.25.1 Class Diagram

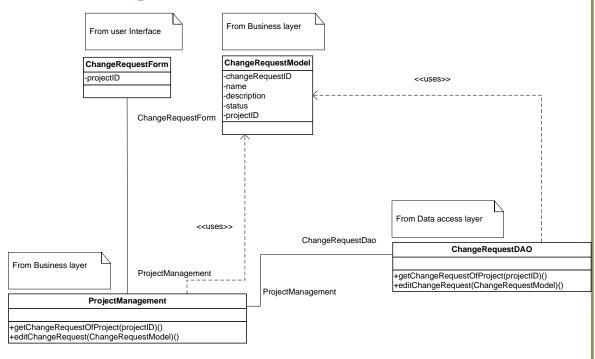


1.25.2 **Sequence flow**

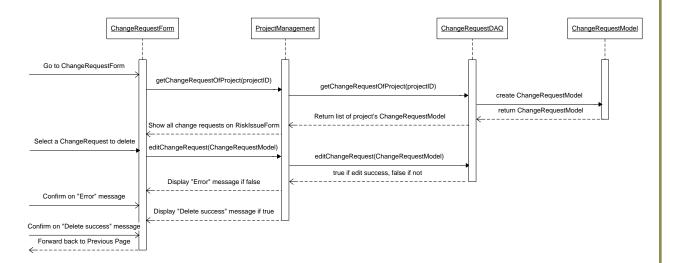


1.26 ProjectEye _UC13 - Delete Change Request Use Case

1.26.1 **Class Diagram**

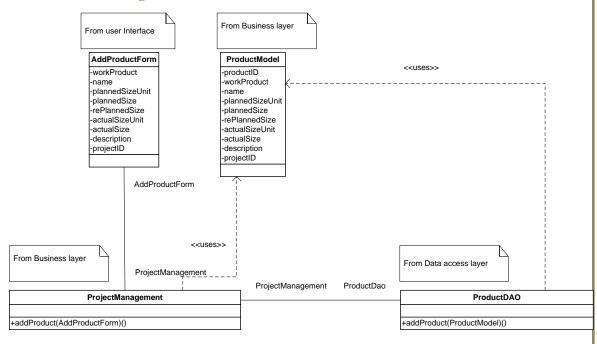


1.26.2 Sequence flow

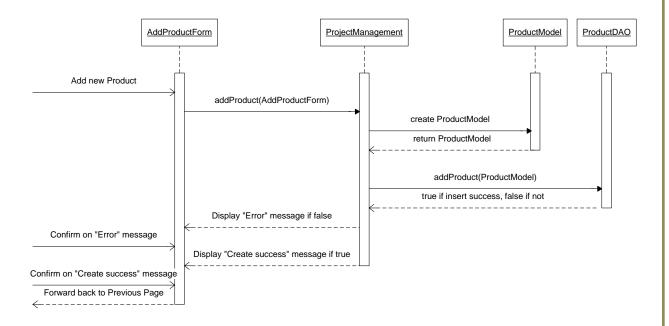


1.27 ProjectEye _UC14 - Add Product Use Case

1.27.1 Class Diagram

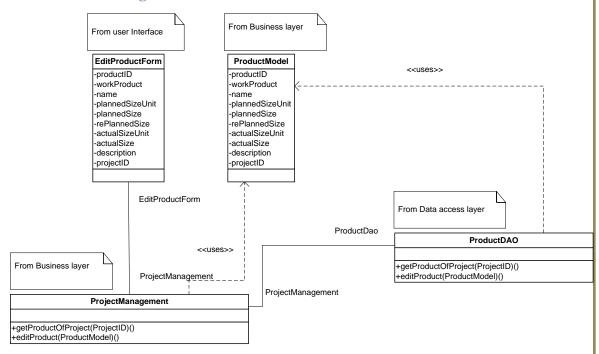


1.27.2 Sequence flow

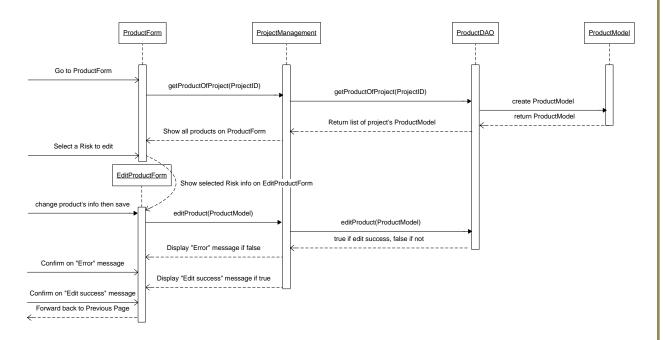


1.28 ProjectEye _UC15 - Edit Product Use Case

1.28.1 Class Diagram

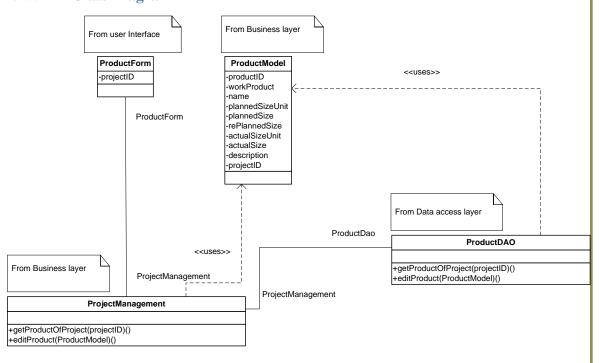


1.28.2 Sequence flow

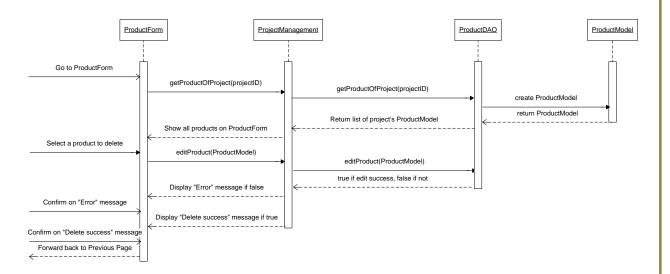


1.29 ProjectEye _UC16 - Delete Product Use Case

1.29.1 Class Diagram

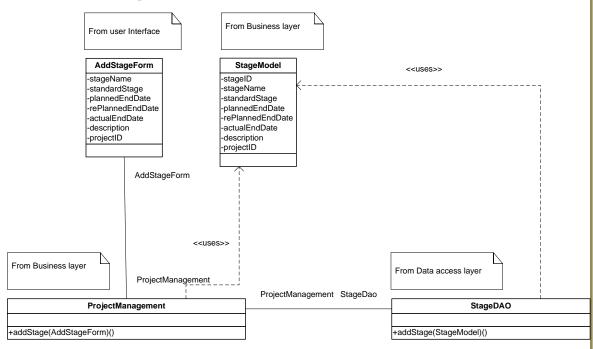


1.29.2 Sequence flow

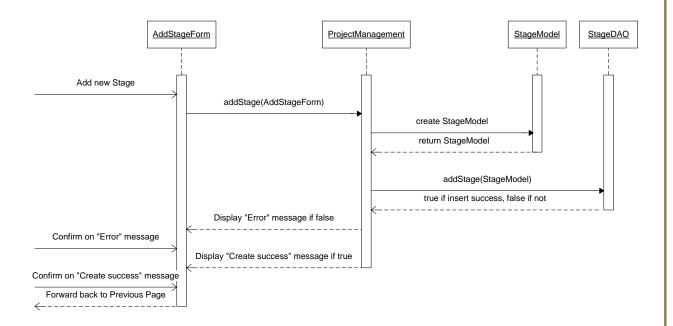


1.30 ProjectEye _UC17 - Add Stage Use Case

1.30.1 Class Diagram

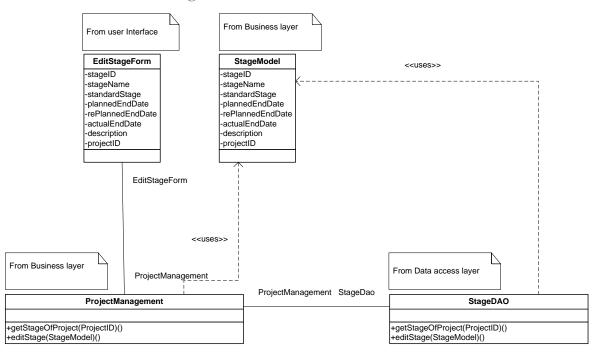


1.30.2 Sequence flow

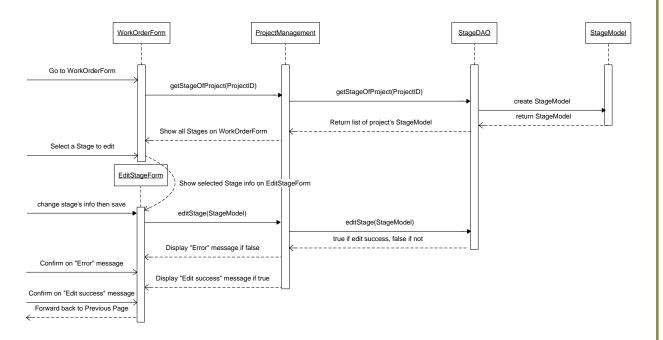


1.31 ProjectEye _UC18 - Edit Stage Use Case

1.31.1 Class Diagram

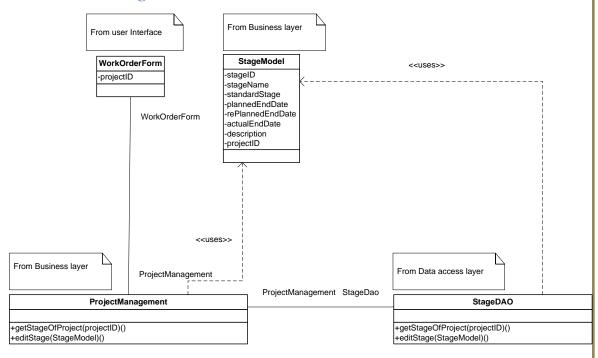


1.31.2 Sequence flow

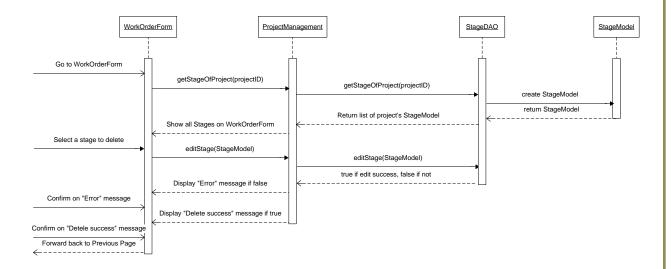


1.32 ProjectEye _UC19 - Delete Stage Use Case

1.32.1 Class Diagram

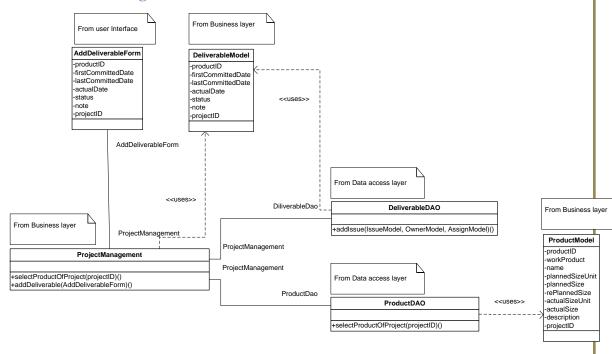


1.32.2 Sequence flow

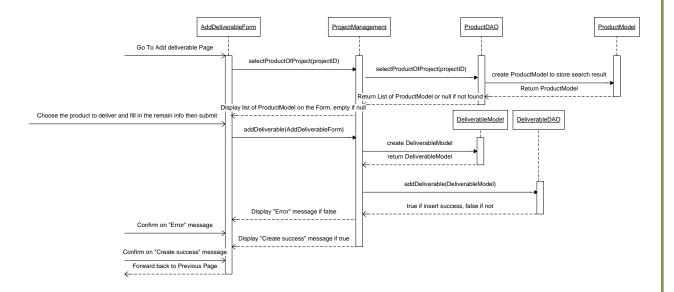


1.33 ProjectEye _UC20 - Add Deliverable Use Case

1.33.1 Class Diagram

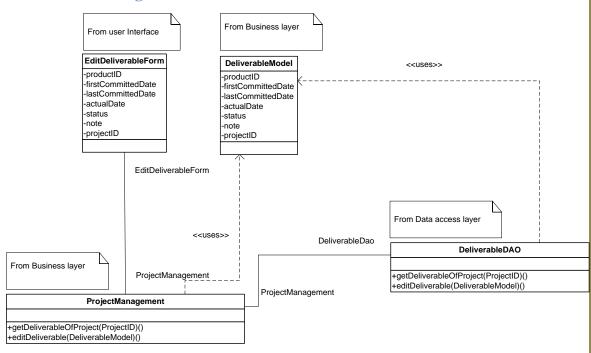


1.33.2 **Sequence flow**

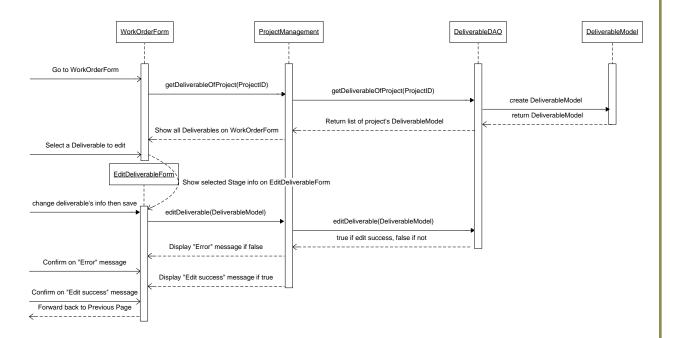


1.34 ProjectEye _UC21 - Edit Deliverable Use Case

1.34.1 **Class Diagram**

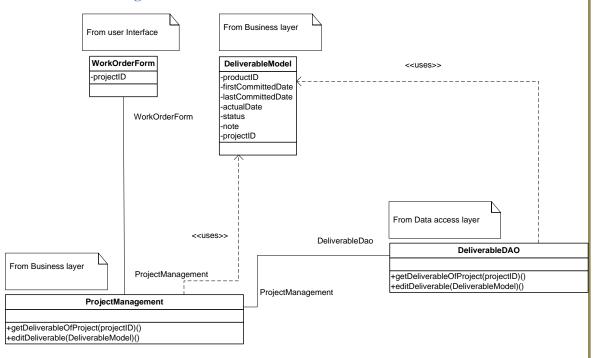


1.34.2 Sequence flow

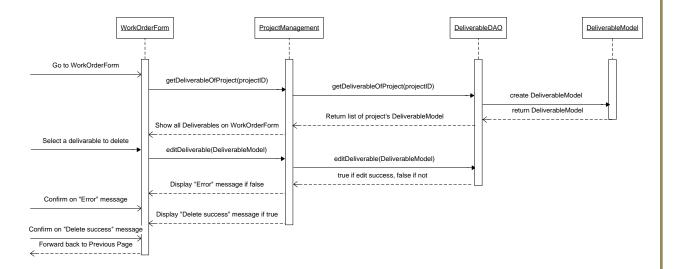


1.35 ProjectEye _UC22 - Delete Deliverable Use Case

1.35.1 Class Diagram

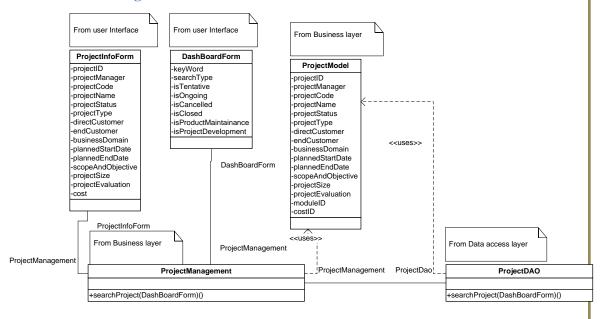


1.35.2 **Sequence flow**

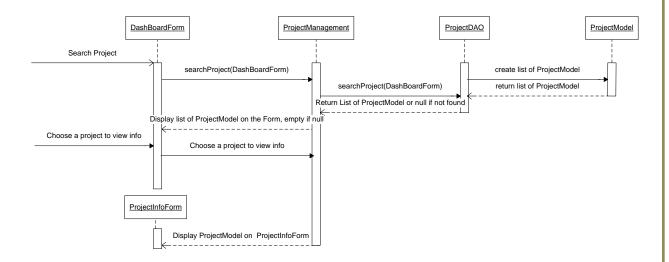


1.36 ProjectEye _UC23 - View Info Use Case

1.36.1 **Class Diagram**

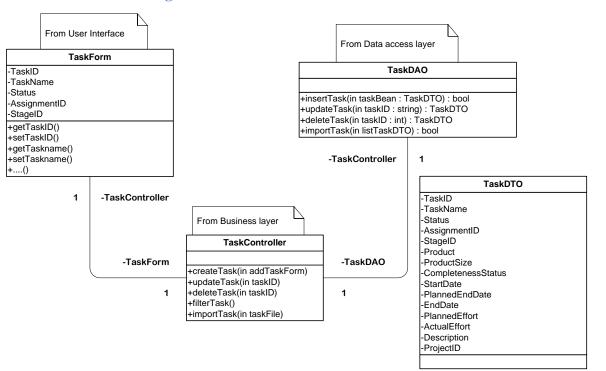


1.36.2 Sequence flow

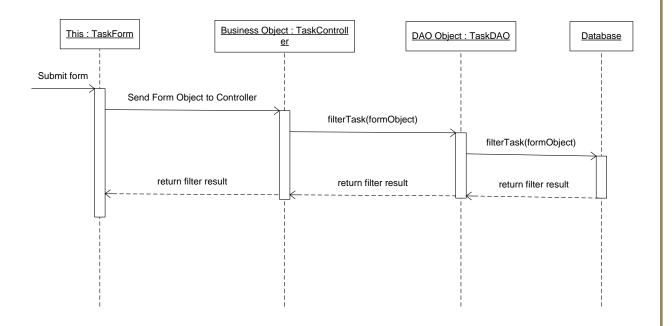


1.37 Planner_UC01- Filter Task Use Case

1.37.1 Class Diagram

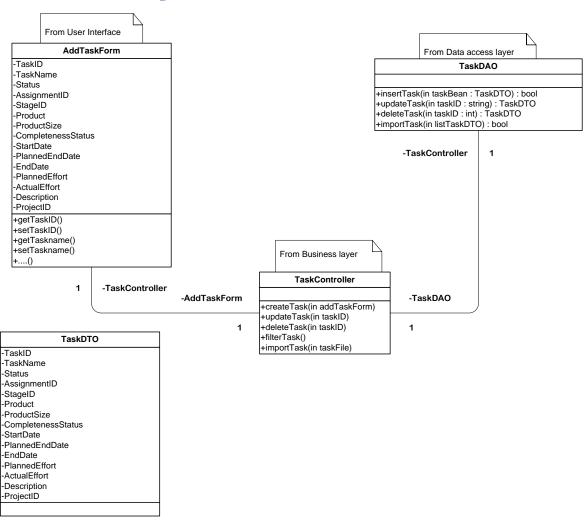


1.37.2 Sequence Flow

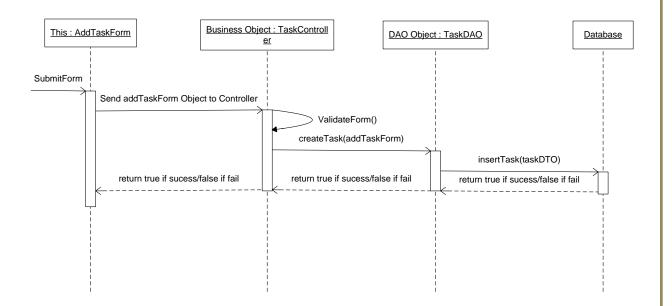


1.38 Planner_UC02 - Add Task Use Case

1.38.1 Class Diagram

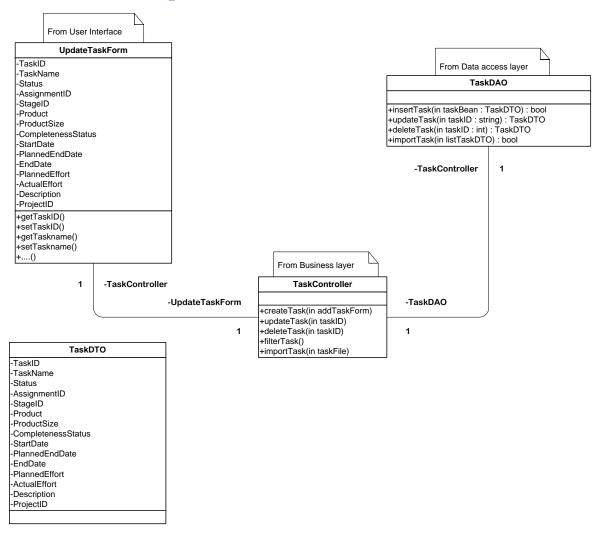


1.38.2 Sequence Flow

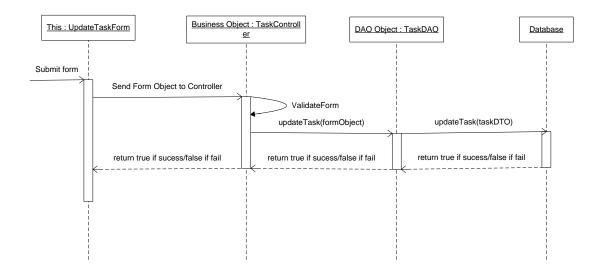


1.39 Planner_UC03 - Update Task Use Case

1.39.1 Class Diagram

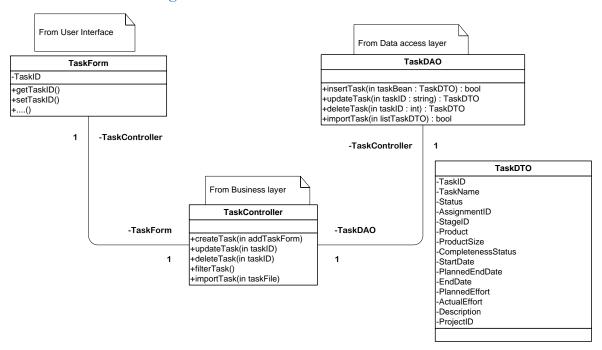


1.39.2 Sequence Flow

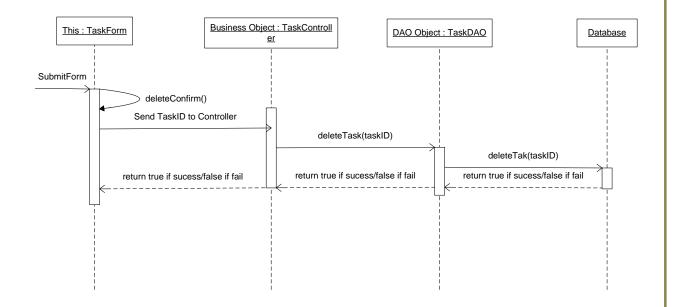


1.40 Planner_UC04 - Delete Task Use Case

1.40.1 Class Diagram

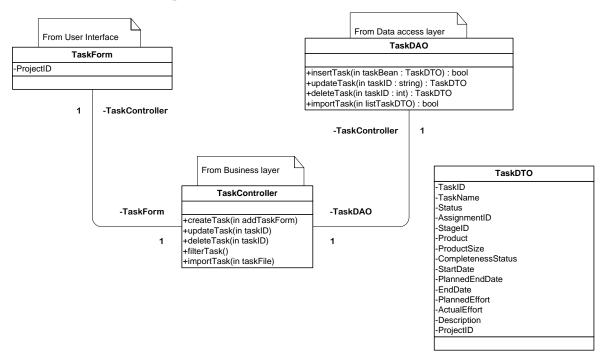


1.40.2 Sequence Flow

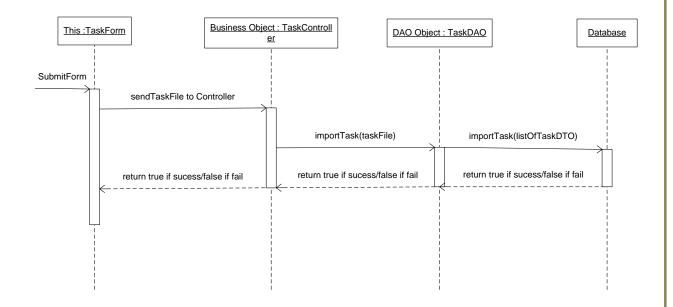


1.41 Planner_UC05 - Import Task Use Case

1.41.1 Class Diagram

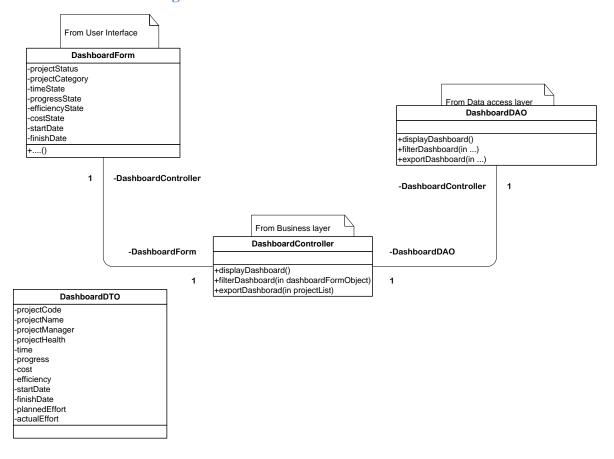


1.41.2 Sequence Flow

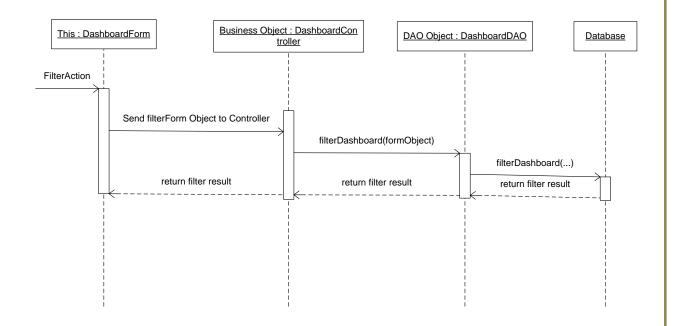


1.42 Dashboard _UC01 - Filter Project Use Case

1.42.1 Class Diagram

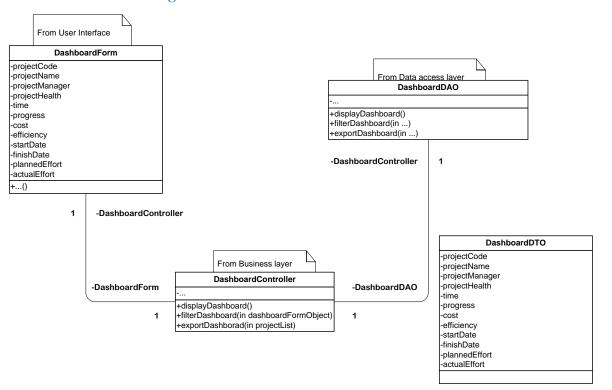


1.42.2 Sequence Flow

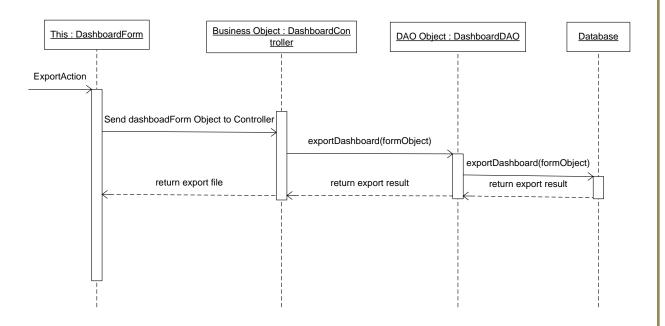


1.43 Dashboard _UC02 - Export Dashboard Use Case

1.43.1 Class Diagram



1.43.2 Sequence Flow



8. Configuration

Refer to Installation/Deployment Guide.

9. Packaging and Deployment

Refer to Installation / Deployment Guide.

E. Software Test Documentation

1. System Overview

Refer to Section A.

2. Test Approach

The testing for this project will consist of Unit, System/Integration (combined) and Acceptance test levels. It is hope that there will be at least one full time independent test person for system/integration testing. The test manager with the development team's participation will do most testing activity.

Unit Testing worked out by the developers and approved by the implementing team leader. Developers will manage all unit test information (sample, output, data printouts, and defect information...) and it can show when team required.

The test manager will perform System/Integration Testing and implementing team leader with assistance from the individual developers as required.

The test manager and development team leader will perform acceptance Testing. The acceptance test takes place for a period of 2 weeks after completion of the System/Integration test process. Programs will enter into Acceptance test after all critical and major defects corrected. A program may have one major defect as long as it does not obstruct testing of the program (There is a work around for the error). Prior to completion of acceptance testing all open critical and major defects must be corrected.

3. Features to be tested

3.1 Dashboard

Test all functions in Dashboard page includes

- List of projects.
- Display projects' health.
- Display projects' basic information.
- Export report

3.2 Planner

Test all functions in Planner page includes

- List of tasks.
- Display assignment.
- Add and assign task.
- Change task information.

- Feature sort, update, delete
- Export report

3.3 Report

Test all functions in Report page includes

- List type of report to choose.
- Link to export chose kind of report.

3.4 Project Eye

Test all functions in Project Eye page includes

- List of projects.
- Display projects' information.
- Add new project.
- Edit projects' information.
- Feature sort, update, delete
- Team management (add, update, delete user).
- Product management (add, update, delete).
- Work Order management (insert, update delete stage, deliverable).
- Change Request (insert, update, delete)
- Risk, Issue (insert, update, delete)

3.5 Timesheet

Test all functions in Timesheet page includes

- List of timesheet.
- Display timesheet.
- Add timesheet.
- Feature sort, update, delete
- Export report

3.6 DMS

Test all functions in DMS page includes

- List of defects.
- Add, assign defect.
- Feature sort, update, delete
- Export report

3.7 Requirement

Test all functions in Requirement page includes

- List of requirements.
- Add requirement.
- Feature sort, update, delete
- Export report.

3.8 Admin

Test all functions in Admin page includes

- List of users.
- Reset password for user.
- New users.
- Feature update, delete user
- Create, Update, delete project

3.9 Android

- View list or project with status.
- View detail status of a project.

4. Features not to be tested

The following is a list of the areas that will NOT be tested in this system:

4.1 Text formatting

There was not enough time and this feature is not so important, so we pass this case and assume that all the text is format correctly.

4.2 Image formatting

There was not enough time and this feature is not so important, so we pass this case and assume that the entire image is not need to format correctly.

4.3 Performance

There was not enough time so we cannot optimize source code and improve performance. We can only ensure the system work well but not at its best performance.

4.4 Network Connection & Security

With each user, it will be different. We only ensure that this system will affect to network.

4.5 Performance

There was not enough time so we cannot optimize source code and improve performance. We can only ensure the system work well but not at its best performance.

5. Test Case

5.1 Project Eye

5.1.1 Check view project list

Content	Precondition	Test case procedure	Expected output
Check view	N/A	1 Log in	1. Able to view list of
project list			projects.

5.1.2 Create project

Content	Precondition	Test case procedure	Expected output
Create	1. Log In	2 Log in	2. Place to input
Project		3 Click "Create	information.
_		Project"	3. Validation
		-	4. Submit Ok

5.1.3 Team management

Content	Precondition	Test case procedure	Expected output
Team	1. Log In	1. Log in	1. Able to search, add,
Management	2. Project		remove team
	Manager	2a. Go to project	member.
	Role	which User is PM.	
		2b. or Create new	
		project.	

5.1.4 Create Product

Content Precondition Test case procedure Expected output
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Create	1. Log In as	1. Go to project that	1. Place to input
product	PM of a	user is PM.	information.
	project	Create product	2. Validation
		link	3. Submit Ok

5.1.5 Delete Product

Content	Precondition	Test case procedure	Expected output
Delete	1. Log In as	1 Go to project that user is	Product deleted
product	PM of a	PM.	
	project	2 Choose product to	
		Delete	

5.1.6 Update Product

Content	Precondition	Test case procedure	Expected output
Update	1. Log In as	1. Go to project that	1. View current
product	PM of a	user is PM.	information and
	project		input new ones.
		Choose product to update	2. Validation
			3. Submit Ok

5.1.7 Create Risk

Content	Precondition	Test case procedure	Expected output
Create risk	1. Log In as PM of a project	1 Go to project that user is PM. 2 Create risk link	 Place to input information. Validation Submit Ok

5.1.8 Delete Risk

utput
deleted
d

5.1.9 Update Risk

Content Precondition	Test case procedure	Expected output
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Software Project Management Plan

Update risk	Log In as PM of a	1. Go to project that	2. View current
	project	user is PM.	information and
		2. Choose risk to	input new ones.
		update	3. Validation
		1	4. Submit Ok

5.1.10 Create Issue

Content	Precondition	Test case procedure	Expected output
Create issue	Log In as PM of a project	 Go to project that user is PM. 	1. Place to input information.
	project	2. Create issue link	2. Validation
			3. Submit Ok

5.1.11 Delete Issue

Content	Precondition	Test case procedure	Expected output
Delete issue	Log In as PM of a project	1. Go to project that user is PM.	1 issue deleted
		2. Choose issue to Delete	

5.1.12 Update Issue

Content	Precondition	Test case procedure	Expected output
Update issue	Log In as PM of a	1. Go to project that	1. View current
	project	user is PM.	information and
		2. Choose issue to	input new ones.
		update	2. Validation
		_	3. Submit Ok

5.1.13 Create Change

Content	Precondition	Test case procedure	Expected output
Create	Log In as PM of a	 Go to project that 	1. Place to input
change	project	user is PM.	information.
		2. Create change link	2. Validation
		-	3. Submit Ok

5.1.14 Delete Change

Content	Precondition	Test case procedure	Expected output
Delete	Log In as PM of a	 Go to project that 	 change deleted
change	project	user is PM.	
		2. Choose change to	
		Delete	

5.1.15 Update Change

Content	Precondition	Test case procedure	Expected output
Update	Log In as PM of a	 Go to project that 	1 View current
change	project	user is PM.	information and
		2. Choose change to	input new ones.
		update	2. Validation
		_	3. Submit Ok

5.1.16 Create Stage

Content	Precondition	Test case procedure	Expected output
Create stage	Log In as PM of a	3. Go to project that	4. Place to input
	project	user is PM.	information.
		4. Create stage link	5. Validation
			6. Submit Ok

5.1.17 Delete Stage

Content	Precondition	Test case procedure	Expected output
Delete stage	Log In as PM of a project	3. Go to project that user is PM.4. Choose stage to Delete	4. stage deleted

5.1.18 Update Stage

Content	Precondition	Test case procedure	Expected output
Update stage	Log In as PM of a	3. Go to project that	2 View current
	project	user is PM.	information and
		4. Choose stage to	input new ones.
		update	5. Validation
			6. Submit Ok

5.1.19 Create Deliverable

Content	Precondition	Test case procedure	Expected output
Create	Log In as PM of a	5. Go to project that	7. Place to input
deliverable	project	user is PM.	information.
		6. Create deliverable	8. Validation
		link	9. Submit Ok

5.1.20 Delete Deliverable

Content	Precondition	Test case procedure	Expected output
Delete	Log In as PM of a	5. Go to project that	7. deliverable deleted
deliverable	project	user is PM.	
		6. Choose deliverable	
		to Delete	

5.1.21 Update Deliverable

Content	Precondition	Test case procedure	Expected output
Update	Log In as PM of a	5. Go to project that	3 View current
deliverable	project	user is PM.	information and
		6. Choose deliverable	input new ones.
		to update	8. Validation
		_	9. Submit Ok

5.1.22 *Add Cost*

Content	Precondition	Test case procedure	Expected output
Create cost	Log In as PM of a	7. Go to project that	10. Place to input
	project	user is PM.	information.
		8. Create cost link	11. Validation
			12. Submit Ok

5.1.23 Delete Cost

Content	Precondition	Test case procedure	Expected output
Delete cost	Log In as PM of a	7. Go to project that	10. cost deleted
	project	user is PM.	
		8. Choose cost to	
		Delete	

5.1.24 Update Cost

Content	Precondition	Test case procedure	Expected output
Update cost	Log In as PM of a	7. Go to project that	4 View current
	project	user is PM.	information and
		8. Choose cost to	input new ones.
		update	11. Validation
			12. Submit Ok

5.1.25 View Cost Status

Content	Precondition	Test case procedure	Expected output
Check view	Logged in	 Click on one cost 	1 Able to view list of
cost		entry link	cost entry of that
information			project

5.1.26 Project Owner update project Information

Content	Precondition	Test case procedure	Expected output
Project	Log In as project	 Choose project 	3. View current
Owner	Owner of a project	link that user is	information and
update		owner	input new ones.
project detail		2. Click update	4. Validation

	5. Submit Ok

5.1.27 Project Owner assign PM

Content	Precondition	Test case procedure	Expected output
Project	Log In as project	 Choose project 	1. Role change
owner assign	Owner of a project	link that user is	2. Submit OK
PM		owner	
		2. Click team	
		management	
		3. Choose team	
		member to change	
		role to PM	

5.1.28 Project Owner delete project

Content	Precondition	Test case procedure	Expected output
Project	Log In as project	 Choose project 	1. Project deleted
Owner delete	Owner of a project	link that user is	
project		owner	
		2. Click delete	

5.2 Planner

5.2.1 Check view project list

Content	Precondition	Test case procedure	Expected output
Check view	Member of one	1 Log in	2 Able to view list of
project list	project		projects that
			logged-in user is
			member.

5.2.2 Check view tasks list of a project

Content	Precondition	Test case procedure	Expected output
Check view task list	2. Logged in	2 Click on one project link	3 Able to view list of task of that project

5.2.3 Check PM can Add/Delete/Assign Task

Content	Precondition	Test case procedure	Expected output
Check PM	1 Logged in	1 Log in	1. Able to view Add,
can ADA	2 User is PM of	2 Click on project	assign, delete
task	at least one	link that user is	buttons.
	project	PM	

5.2.4 Check Add Task

Content	Precondition	Test case procedure	Expected output
Check add	1 Logged in	1 Log in	1 Place to input
task	2 User is PM of at	2. Click on project	information.
	least one project	link that user is	2 Validation
		PM	3 Submit Ok
		3. Click add button	

5.2.5 Check Delete Task

Content	Precondition	Test case procedure	Expected output
Check delete	1 Logged in	1 Log in	Task deleted
task	2 User is PM	Click on project	
	of at least	link that user is	
	one project	PM	
		3 Tick one task and	
		Click delete button	

5.2.6 Check Assign Task

Content	Precondition	Test case procedure	Expected output
Check assign	3 Logged in	1 Log in	1 task is assigned
task	4 User is PM	Click on project	
	of at least	link that user is	
	one project	PM	
		4. Tick at least one	
		task and Click	
		assign button	

5.2.7 Check team member can update Task

Content	Precondition	Test case procedure	Expected output
Check	1 Logged in	1 Log in	1. Search action on
member can	2 User is	2 Click on project	change of the box.
update task	member of	link that user is	
	at least one	member	
	project	3 Tick at least one	
		task and Click	
		update button	

5.2.8 Check Update Task

Content	Precondition	Test case procedure	Expected output
Check update	1 Logged in	1 Log in	1 See current
task	2 User is	2 Click on project	values, Place to
	member of	link that user is	input
	at least one	member	information.

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project	3	Tick at least one task and Click update button	3	Validation Submit Ok

5.2.9 Check Search Task

Content	Precondition	Test case procedure	Expected output
Check search	1 Logged in	1. Log in	2. Search action on
task		2. View list task and	change of the box.
		type in to search	
		box	

5.2.10 Check Sort Task

Content	Precondition	Test case procedure	Expected output
Check sort	1 Logged in	1. Log in	1 tasks are sorted by
task		2. View list task and click	clicked column.
		on any column header	

5.3 Requirement

5.3.1 Check view project list

Content	Precondition	Test case procedure	Expected output
Check view project list	Member of one project	3 Log in	4 Able to view list of projects that logged-in user is member.

5.3.2 Check view requirements list of a project

Content	Precondition	Test case procedure	Expected output
Check view requirement list	5. Logged in	4 Click on one project link	5 Able to view list of requirements of that project

5.3.3 Check PM can Add/Update/Delete Requirement

Content	Precondition	Test case procedure	Expected output
Check PM	1 Logged in	3 Log in	4. Able to view Add,
can AUD	2 User is PM of	4 Click on project	Update, Remove
requirement	at least one	link that user is	buttons.
_	project	PM	

5.3.4 Check Add requirement

Content	Precondition	Test case procedure	Expected output
Check add	1 Logged in	2 Log in	4 Place to input
requirement	2 User is PM of at	Click on project	information.
	least one project	link that user is	5 Validation
		PM	6 Submit Ok
		Click add button	

5.3.5 Check Update requirement

Content	Precondition	Test case procedure	Expected output
Check update requirement	4 Logged in 5 User is PM of at least one project	4 Log in 5 Click on project link that user is PM	1 See current value and able to input new information. 2 Validation
	Silv project	6 Tick one requirement and Click update button	3 Submit Ok

5.3.6 Check Remove requirement

Content	Precondition	Test case procedure	Expected output
Check	6 Logged in	2 Log in	1 Requirements are
remove	7 User is PM	Click on project	removed and the list
requirement	of at least	link that user is	refresh.
	one project	PM	
		7. Tick at least one	
		requirement and	
		Click remove	
		button	

5.3.7 Check Search requirement

Content	Precondition	Test case procedure	Expected output
Check search requirement	2 Logged in	Log in View list requirements and	3. Search action on change of the box.
		type in to search box	

5.3.8 Check Sort requirement

Content	Preco	ondition	Test case procedure	Expected output
Check sort	2	Logged in	1. Log in	1 Requirements are sorted
requirement			2. View list requirement	by clicked column.
			and click on any column	
			header	

5.4 Timesheet

5.4.1 Check PM view all timesheet list

Content	Precondition	Test case procedure	Expected output
Check PM	N/A	Log in as PM	1. Able to view all list
view			timesheet.
timesheet list			

5.4.2 Check team members view their own timesheet

Content	Precondition	Test case procedure	Expected output
Check team	N/A	Log in as team member	1. Able to view list
member view			timesheet of their own.
timesheet list			

5.4.3 Check team members can Add/Update/Delete their own timesheet

Content	Precondition	Test case procedure	Expected output
Check team	N/A	Log in as team member	Able to view Add, Update,
member can			Delete buttons of their own
AUD			timesheet.
timesheet			

5.4.4 Check PM can Delete all timesheet

Content	Precondition	Test case procedure	Expected output
Check PM	N/A	Log in as PM	Able to view Delete
delete			buttons of all timesheet.
timesheet			

5.4.5 Check PM can Approve/Reject all timesheet

Content	Precondition	Test case procedure	Expected output
Check PM	N/A	Log in as PM	Able to view
approve/rejec			Approve/Reject buttons of
t timesheet			all timesheet.

5.4.6 Check Add timesheet

Content Precondition	Test case procedure	Expected output	
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Check add	User is team	1	Log in	1.	Place to input
timesheet	member of at least	2	Click add button		information.
	one project			2.	Validation
				3.	Submit Ok

5.4.7 Check update timesheet

Content	Precondition	Test case procedure	Expected output
Check update	User is team	1. Log in	1. View current value and
timesheet	member of at least	2. Tick at least one	Place to input new
	one project	timesheet and	information.
		Click update	2.Validation
		button	3.Submit Ok

5.4.8 Check Delete timesheet

Content	Precondition	Test case procedure	Expected output
Check delete	User is team	1. Log in	1 PM is able to delete all
timesheet	member or PM	2. Tick at least one	timesheet of that project /
		timesheet and Click delete	team member can delete
		button	their own timesheet.

5.4.9 Check approve timesheet

Content	Precondition	Test case procedure	Expected output
Check	User is PM of one	1 Log in	timesheet approved and
approve	project	2 Tick timesheet	status changed.
timesheet		and click	
		Approve	
		button.	

5.4.10 Check reject timesheet

Content	Precondition	Test case	e procedure	Expected output
Check reject	User is PM of one	3	Log in	timesheet rejected and
timesheet	project	4	Tick timesheet and click reject button.	status changed.

5.4.11 Check Search timesheet

Content	Precondition	Test	case procedure	Expected output
Check search	Logged in	1	Log in	Search action on change of
timesheet		2	View list timesheet	the box.
			and type in to	
			search box	

5.4.12 Check Sort timesheet

Content	Precondition	Test case procedure	Expected output
Check sort	Logged in	1. Log in	1 timesheet are sorted by
timesheet		2. View list timesheet and	clicked column.
		click on any column	
		header	

5.5 DMS

5.5.1 Check view Defect list

Content	Precondition	Test case procedure	Expected output
Check view	Team member of a	1. Log in	1. Able to view list of
Defect list	project	2. Click on project	Defect.
		link	

5.5.2 Check create Defect

Content	Precondition	Test case procedure	Expected output
Check create	Team member of a	3. Log in	2. Able to create
Defect	project	 Click on project link 	

5.5.3 Check assign Defect

Content	Precondition	Test case procedure	Expected output
Check assign	Team member of a	5. Log in	3. Able to assign
Defect	project	6. Click on project link	

5.5.4 Check update Defect

Content	Precondition	Test case procedure	Expected output
Check update Defect	Team member of a project	7. Log in 8. Click on project	4. Able to update
		link	

5.5.5 Check delete Defect

Content	Precondition	Test case procedure	Expected output
Check delete	Team member of a	9. Log in	5. Able to delete
Defect	project	10. Click on project	
		link	

5.5.6 Check search Defect

Content	Precondition	Test case procedure	Expected output
Check search	Team member of a	11. Log in	6. Able to search
Defect	project	12. Click on project	
		link	

5.6 Dashboard

5.6.1 Check view project status list

Content	Precondition	Test case procedure	Expected output
Check view		13. Log in	7. Able to view list
project status			status of projects
list			that logged-in user
			is member.

5.6.2 Check view detail status of a project

Content	Precondition	Test case procedure	Expected output
Check view detail project status	1. Logged in	Click on one project link	Able to view detail status of that project

5.7 Admin

5.7.1 Create User

Content	Precondition	Test case procedure	Expected output
Create User	System Admin	 Log in as System admin. Go to Create User 	 Input information. Submit ok

5.7.1 Update User

Content	Precondition	Test case procedure	Expected output
Update User	System Admin	 Log in as System admin. Go to Update User 	1 Input information.2 Submit ok

5.7.1 Delete User

Content Precondition Test case procedure	Expected output
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Delete User	System Admin	1. Log in as System	1. Submit ok
		admin.	
		2. Go to Delete User	

5.8 Report

5.8.2 Check Report Project Status

Content	Precondition	Test case procedure	Expected output
Check report	N/A	1 Go to report.	1 Get report printed out
project status		2 Choose report project status	
		Status	

5.8.2 Check Report Task Status

Content	Precondition	Test case procedure	Expected output
Check report	N/A	1 Go to report.	1 Get report printed out
task status		2 Choose report task	
		status	

5.8.3 Check Report Timesheet Status

Content	Precondition	Test case procedure	Expected output
Check report	N/A	1 Go to report.	1 Get report printed out
timesheet		2 Choose report timesheet	
status		status	

5.8.4 Check Report Requirement Status

Content	Precondition	Test case procedure	Expected output
Check report	N/A	1 Go to report.	1 Get report printed out
requirement		2 Choose report	
status		requirement status	

5.8.5 Check Report DMS Status

Precondition	Test case procedure	Expected output
N/A	1 Go to report.	1 Get report printed out
	2 Choose report DMS	
	status	
		N/A 1 Go to report. 2 Choose report DMS

5.9 Android

5.9.1 Check view project status list

Content	Precondition	Test case procedure	Expected output		
Check view		14. Log in	8. Able to view list		
project status			status of projects		
list			that logged-in user		
			is member.		

5.9.2 Check view detail status of a project

Content	Precondition	Test case procedure	Expected output	
Check view	2. Logged	2. Click on one	2. Able to view detail	
detail project	in	project link	status of that	
status			project	

6. Checklists

1.1 Checklist of Validation

Question	Yes	No	N/A
1. Does a failure of validation on every field cause a sensible user error message?	Х		
2. Is the user required to fix entries which have failed validation tests?	X		
3. Have any fields got multiple validation rules and if so are all rules being applied?	X		
4. If the user enters an invalid value and clicks on the SAVE button (i.e. does not TAB off the			
field) is the invalid entry identified and			
highlighted correctly with an error message?	X		
5. Is validation consistently applied at screen			
level unless specifically required at field level?	X		
6. For all numeric fields check whether negative numbers can and should be able to be			
entered.	X		

7. For all numeric fields check the minimum	
and maximum values and also some mid-range	
values allowable?	X
8. For all character/alphanumeric fields check	A
the field to ensure that there is a character limit	
specified and that this limit is exactly correct	
for the specified database size?	X
9. Do all mandatory fields require user input?	
30 20 um munumon, mora roquino uson imputo	X
10. If any of the database columns don't allow	
null values then the corresponding screen fields	
must be mandatory. (If any field which initially	
was mandatory has become optional then check	
whether null values are allowed in this field.)	
,	X

1.2 Submission Checklist

	Question	Yes	No	N/A
TABL				
1	Does every table column, including the stub column,			
	have a heading?	X		
2	Are all tables referred to in text?	X		
3	Are the elements in the figures large enough to			
	remain legible after the figure has been reduced to			
	the width of a journal column or page?	X		
4	Is lettering in a figure no smaller than 8 points and			
	no larger than 14 points?	X		
5	Are the figures being submitted in a file format			
	acceptable to the publisher?	X		
6	Has the figure been prepared at a resolution			
	sufficient to produce a high-quality image?	X		
7	Are all figures numbered consecutively with Arabic			
	numerals?	X		
8	Are all figures and tables mentioned in the text and			
	numbered in the order in which they are mentioned?	X		
REFE	RENCES			
1	Are references cited both in text and in the reference			
	list?			X
2	Do the text citations and reference list entries agree			
	both in spelling and in date?			X
3	Are journal titles in the reference list spelled out			
	fully?		X	

4	Are the references (both in the parenthetical text			
	citations and in the reference list) ordered			
	alphabetically by the authors' surnames?		X	
5	Are inclusive page numbers for all articles or			
	chapters in books provided in the reference list?		X	
6	Are references to studies included in your meta-			
	analysis preceded by an asterisk?		X	
FOR	· · ·			
FOR				
1	Have you checked the journal's website for			
	instructions to authors regarding specific formatting			
	requirements for submission?		X	
2	Is the entire manuscript—including quotations,			
	references, author note, content footnotes, and figure			
	captions—double-spaced? Is the manuscript neatly			
	prepared?		X	
3	Are the margins at least 1 in. (2.54 cm)?			X
4	Are the title pages, abstracts, references, appendices,			
	content footnotes, tables, and figures on separate			
	pages (with only one table or figure per page)? Are			
	the figure captions on the same page as the figures?			
	Are manuscript elements ordered in sequence, with			
	the text pages between the abstract and the			
	references?			X
5	Are all pages numbered in sequence, starting with			
	the title page?	X		
PAR	AGRAPHS AND HEADINGS			
1	Is each paragraph longer than a single sentence but			
	not longer than one manuscript page?			X
2	Do the levels of headings accurately reflect the			
	organization of the paper?	X		
3	Do all headings of the same level appear in the same			
	format?	X		

7. Defect Log

Refer to OOPMS_Defects.

ID	Type	Status	Priority	Owner	Summary
1	Defect	Fixed	Low	truongmh60003	[TimeSheetPortlet] Import is never used
2	Defect	Accepted	Critical	truongmh60003	[TimeSheetPortlet] Missing important features
3	Defect	New	High	thachln	[TimeSheetPortlet] Not re-use the logon user of
4	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] Java build path of project
5	Defect	New	High	tocongthanhhai	[ProjectEyePortlet] Done re-use DAO layer in
6	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] Output file of Log4j is con
7	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] There is no use CSS of uPo
8	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] Could not make distribution
9	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Unnecessary folder in SV

10	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Unclear error message
11	Defect	Invalid	Medium	tocongthanhhai	[ProjectEyePortlet] Encapsulate properties of Pr
12	Defect	Fixed	High	tocongthanhhai	[ProjectEyePortlet] No data validation and display
13	Defect	New	Medium	tocongthanhhai	[ProjectEyePortlet] Error when logon user has n
14	Defect	Fixed	Low	giang.phamnguyen	[Planner] Could not make distribution
15	Defect	Fixed	Medium	giang.phamnguyen	[Planner] Java build path of project is configured
16	Defect	Fixed	Low	giang.phamnguyen	[Planner] Project name/Project folder is not true
17	Defect	Fixed	Medium	giang.phamnguyen	[Planner] Home page of the Planner Portlet is no
18	Defect	Fixed	Medium	giang.phamnguyen	[Planner] Unclear error message
19	Defect	Fixed	Critical	duynd.vn	[RequirementPortlet] Add button doesnot work
20	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] Have not apply validation
21	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] CSS problem
22	Defect	Fixed	Low	duynd.vn	[RequirementPortlet] There are still test button,
23	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Have not validate create project
24	Defect	Accepted	High	duynd.vn	[RequirementPortlet] Have not use Daocommon
25	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Unable to update project det
26	Defect	Fixed	High	duynd.vn	[RequirementPortlet] Init screen is not right
27	Defect	Fixed	Medium	giang.phamnguyen	[Planner] Do not reuse table Tasks of FMS
28	Defect	New	Medium	giang.phamnguyen	[Planner] Do not use DaoCommon
29	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Initial data for screen "Crea
30	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] Java build path of project i
31	Defect	Fixed	Low	duynd.vn	[RequirementPortlet] Folder 'resouce' is placed r
32	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] Error occurred but no log to
33	Defect	Duplicate	Medium	duynd.vn	[ProjectEyePortlet] Homepage is not good.
34	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] Validation messages are not
35	Defect	New	Low	tocongthanhhai	[ProjectEyePortlet] Project detail page is not goo
36	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] In screen "Create Project", C
37	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] In screen "Create Project", c
38	Defect	Fixed	Low	tocongthanhhai	[ProjectEyePortlet] In screen "Create Project", n
39	Defect	New	Medium	tocongthanhhai	[ProjectEyePortlet] Existing projects are not disp
40	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] CSS does not fit when dep
41	Defect	Fixed	Low	truongmh60003	[TimesheetPortlet] Not proper default date when
42	Defect	Fixed	Medium	truongmh60003	[TimesheetPortlet] Unable to update Date, Proje [TimesheetPortlet] Add timesheet problem - Unable to update Date, Proje
43	Defect	Fixed	High	truongmh60003	(tomorrow)
44	Defect	Fixed	Low	truongmh60003	[TimesheetPortlet] Able to update approved time
45	Defect	Fixed	Low	truongmh60003	[TimesheetPortlet] Unable to view all timesheet
46	Defect	Fixed	Low	truongmh60003	[TimeSheetPortlet] Java build path of project is
47	Review	New	Low	truongmh60003	[TimeSheetPortlet] Folder 'resouce' is placed not
48	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] Use menu bar
49	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] Layout of screen "Add req
50	Review	Fixed	Medium	giang.phamnguyen	[Planner] Could not click on links of projects
51	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] User can see non-unauthor
52	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] Could not go back the first
53	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Could not compile source co
54	Defect	Fixed	Medium	duynd.vn	[RequirementPortlet] List of requirements of pro
· .					L

55	Defect	New	Medium	thachln	[ProjectEyePortlet] Click on the item with HAN
56	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] There is no confirmation scr
57	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Size of Project Code is not n
58	Defect	New	Medium	truongmh60003	[TimeSheetPortlet] The error occurred but no lo
59	Defect	New	Medium	tocongthanhhai	[ProjectEyePortlet] Could not perform "Create N
60	Defect	New	Medium	tocongthanhhai	[ProjectEyePortlet] Layout of screen Create Project
61	Defect	New	Medium	tocongthanhhai	[ProjectEyePortlet] Developer of the project but
62	Defect	New	Medium	giang.phamnguyen	[Planner] Properties in /PlannerPortlet/resource/
63	Defect	New	Medium	giang.phamnguyen	[Planner] Non-unauthenticated projects are displ
64	Defect	New	Low	giang.phamnguyen	[Planner] Naming Controller is not good
65	Defect	New	Low	truongmh60003	[RequirementPortlet] There are two resource me
66	Defect	Fixed	Low	duynd.vn	[RequirementPortlet] Error in JSP
67	Defect	New	Medium	truongmh60003	[TimeSheetPortlet] Could not compile source co
68	Defect	Fixed	Medium	tocongthanhhai	[ProjectEyePortlet] Paging in workOrder, Produ
69	Defect	Started	Medium	duynd.vn	[RequirementPortlet] Portlet is displayed badly
70	Defect	Accepted	Medium	duynd.vn	[RequirementPortlet] Only PM of a project can
71	Defect	New	Low	truongmh60003	[TimeSheetPortlet] Duplicated libraries
72	Defect	New	High	truongmh60003	[TimeSheetPortlet] Error in the first screen.
73	Defect	New	High	truongmh60003	[TimeSheetPortlet] Duplicate models with entiti-
74	Defect	New	Medium	giang.phamnguyen	[PlannerPortlet] Dialog box with unfriendly mes
				·	_

8. Test Log

Module code	Pass	Fail	Untested	N/A	Number of test cases
Total					76
Project Eye	28				28
Planner	10				10
Requirement	8				8
Timesheet	12				12
DMS	4				6
Dashboard					2
Admin					3
Report					5
Android					2

F. User Manual

I. Installation Guide

Refer Installation Guide Document

System requirement before install OOPMS

- 1. Oracle 9i Database Server.
- 2. uPortal.
- 3. Java 6 (All package were built by java 6)

Step for install:

1. Run script SQL to create system OOPMS database.

- Run sql\OOPMS_All.sql to create database schema.
- Run sql\OOPMS_Fix.sql to update structure database.

2. Deploy OOPMS

- \SourceCode\OOPMS-Quickstart
 - 1. Run Stop.bat in folder OOPMS-Quickstart\OOPMS-4.0.5-quick-start
 - 2. Run cmd: ant clean in folder OOPMS-Quickstart\OOPMS-4.0.5-quickstart\uPortal-4.0.5
 - 3. Run deploy-war.bat in OOPMS-Quickstart\OOPMS-4.0.5-quick-start\uPortal-4.0.5
 - 4. Run Start.bat in folder OOPMS-Quickstart\OOPMS-4.0.5-quick-start

3. Deploy Portlet

- \SourceCode\RequirementPortlet
 - 1. Run dish.bat (config version in file build.xml)
 - 2. Copy file RequirementPortlet.war in folder SourceCode\RequirementPortlet\dist\RequirementPortlet-0.0.1 to \OOPMS-Quickstart\OOPMS-4.0.5-quick-start\uPortal-4.0.5\DeployPortlet.
 - 3. Run deploy script DeployRequirementPortlet.bat in folder \OOPMS-Quickstart\OOPMS-4.0.5-quick-start\uPortal-4.0.5\DeployPortlet

4. Android version

- Copy file xxx.apk to memory card.
- Install apps.

5. Guide for Developer

- 1. Glashfish + Open Portlet Container are server for development environment.
- 2. Eclipse
- 3. Notepad++

Source: oopms\Trunk\SourceCode

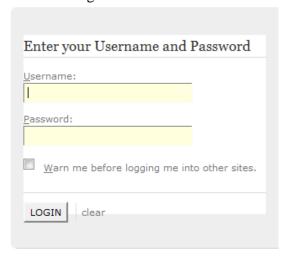
Document: oopms\Trunk\Document

II. Users' Guide Refer Users' Guide Document

1. General Guide

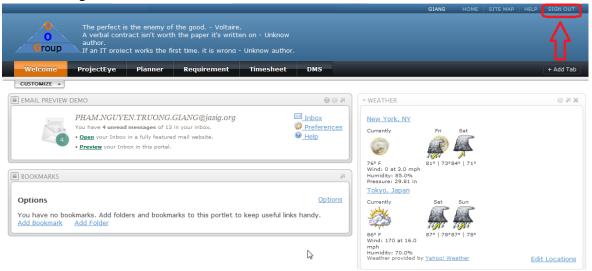
1.1 Log in

Screen to log – in Portal:



1.2 Log out

Button to log – out Portal:



2. User Guide (PM/Developer/Tester/QA)

2.1 View Projects

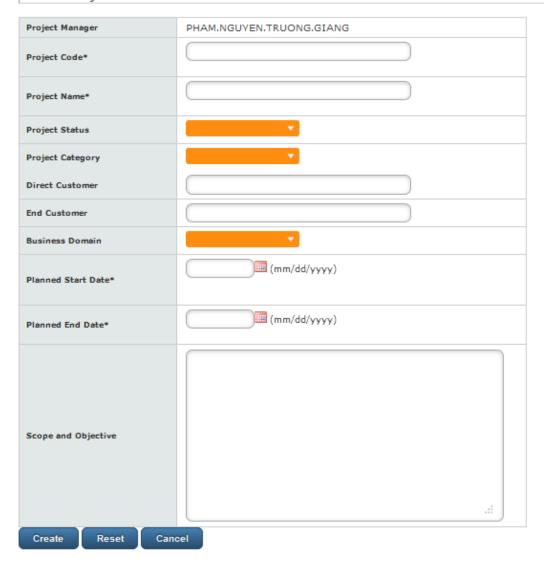
Go to ProjectEye Portlet, User see list of projects:



2.1.1 Create Project

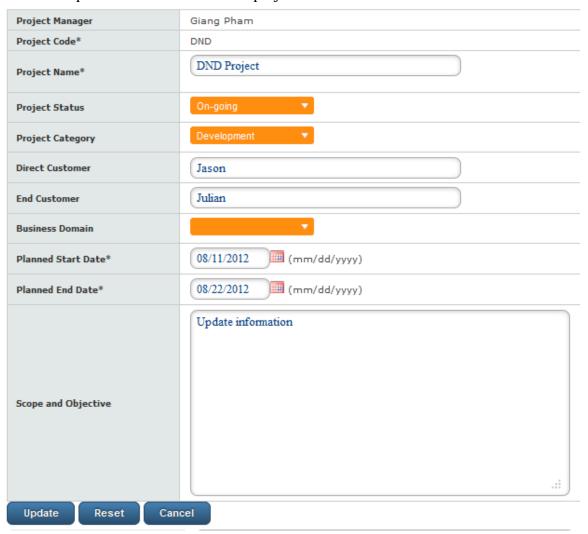
Screen to create new project:

Create Project



2.1.2 Update Project Information

Screen to update new information of a project:



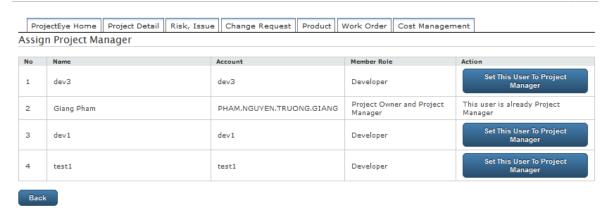
2.1.3 Delete project

Button to delete project (Only Project Owner is able to delete project):



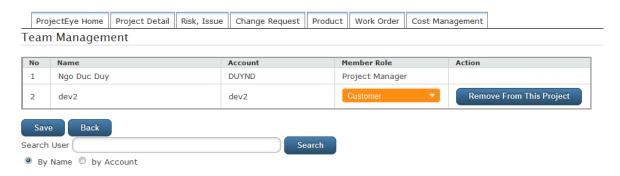
2.1.4 Assign PM

Button to Assign PM (Project Owner promote a team member to become Project Manager):



2.2 Join Project

In each project, feature "Team Management" allow PM to allocate resource for the project.



2.3 View Product

List of products of a project:

2.3.1 Add Product

Screen to create new product:

2.3.2 Update Product

Screen to update product:

2.3.3 Delete Product

Delete product:

2.4 View Requirement

Go to Requirement Portlet, user can see list of joined project, click on project links, list of requirements of that project display:



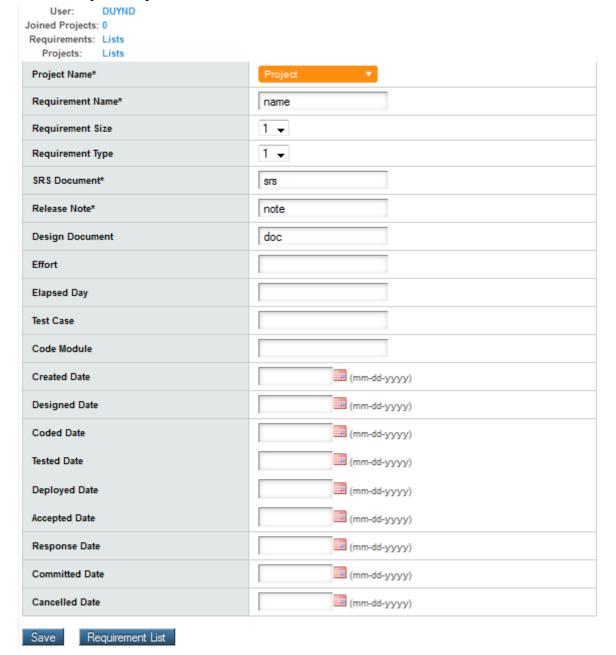
2.4.1 Remove Requirement

Remove requirement:



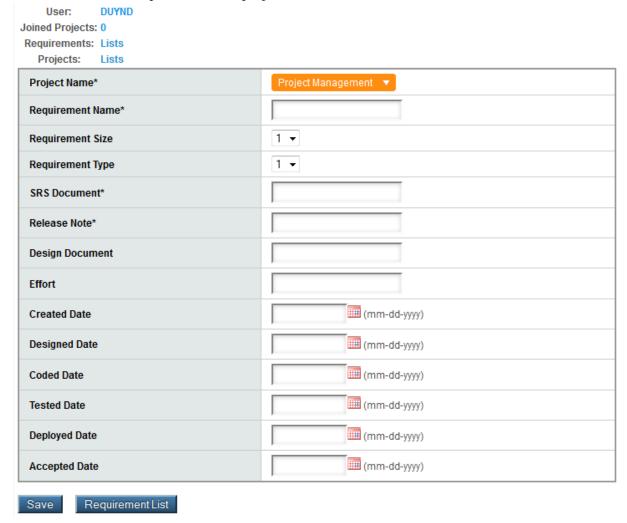
2.4.2 Update Requirement

Screen to update requirement.



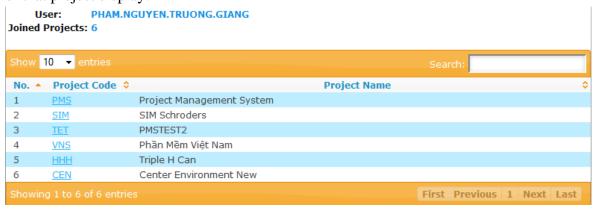
2.4.3 Add Requirement

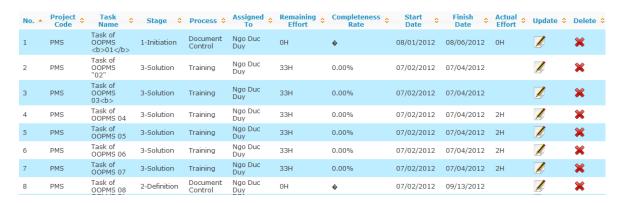
Screen to add new requirement to a project:



2. 5View Planner

Go to Planner Portlet, user can see list of joined project, click on project links, list of tasks of that project display:





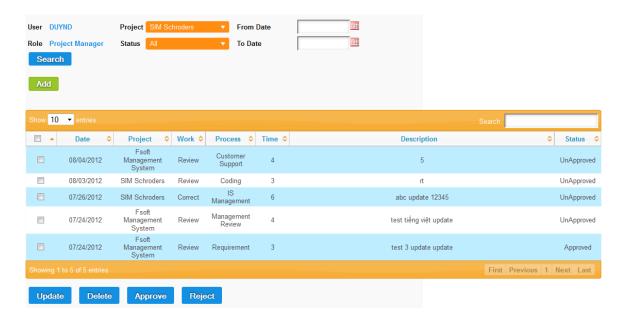
2.5.1 Add/ Update task

User PHAM.NGUYEN.TRUONG.GIANG Role Project Manager

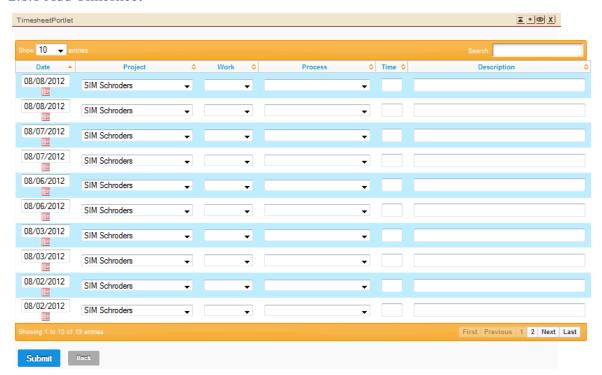


2.6 View Timesheet

Go to Timesheet Portlet, user can see list of joined project, click on project links, and list of timesheets display (can be sort, search by project):



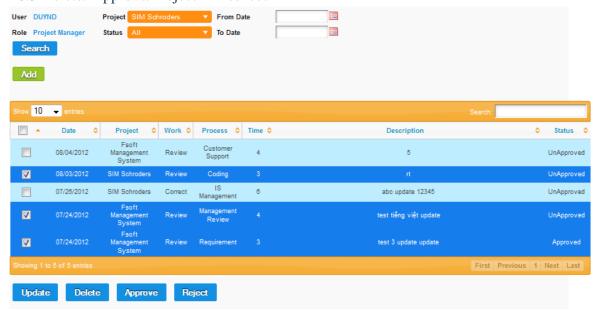
2.6.1 Add Timesheet



2.6.2 Update Timesheet



26.3 Delete/ Approve/ Reject Timesheet



2.7 View Defect

2.7.1 Log Defect

2.7.2 Assign Defect

3. Admin Guide

- 3.1 Create User
- 3.2 Update User
- 3.3 Delete User

4. Android Guide

- 4.1 Copy .apk install file
- 4.2 Install app
- 4.3 View Projects' status
- 4.4 View project's detail status

Software F	Software Project Management Plan					
196	Final Report OOPMS Team					