

IS2102

Enterprise Systems Architecture and Design AY2018/2019 Semester 1

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Business Requirements Document (BRD)

1. Executive Summary

- 1.1. Summary of what this project is about
- 1.2. Key problems the system is addressing
- 1.3. Key components in the solution
- 1.4. Key benefits of this solution
- 1.5. Process taken in order to produce this BRD

2. Introduction

- 2.1. Brief analysis of the cleaning services sector in Singapore
- 2.2. Scope of the project
- 2.3. Introduction to the subsystems/modules in the solution
- 2.4. High-level description of each subsystem/module (e.g. users, description, etc)
- 2.5. List of stakeholders and how they are interacting with the solution
- 2.6. Team (IT business analyst) composition (members in the team, roles and responsibilities of each member) We are the team to provide the advisory roles

3. High-Level System Architecture

- 3.1. List of subsystems/modules in the solution
 - 3.1.1. In both table/list form and a Visual table of Content (VTOC) form
- 3.2. List of use cases for each subsystem
- 3.3. Class diagram containing all the entities

4. Business Requirements Analysis

In each of the subsystem, include (where applicable):

- 4.1. Detailed description
- 4.2. Business objectives
- 4.3. Business assumptions
- 4.4. Business processes
 - 4.4.1. Consider using an activity diagram or usage scenario to illustrate for complicated use case
- 4.5. Other relevant artifacts
 - 4.5.1. E.g. if reports need to be generated, it would be good to show a sample of how the report could look like

5. System Functional Requirement Analysis

In each of the subsystem, include (where applicable):

- 5.1. Use case diagram
- 5.2. Use case description for each use case
- 5.3. Simplified entity class diagram (includes entities which are relevant to this subsystem)

- 5.4. Non-entity class diagram (class diagram including all other classes that are not entities)
- 5.5. Sequence diagram for the 3 most complicated use cases

6. Conclusion

6.1. Include any references that are cited in the BRD

Executive Summary

The proposal for the development of a cleaning management information system to manage SG Cleaning Solutions' operation is detailed. The main issue highlighted by SG Cleaning Solutions is the lack of an automated and online system to manage their activities, employees and services. The current system that SG Cleaning Solutions have in place utilizes physical forms and Microsoft Excel to handle their operations. SG Cleaning Solutions is looking to implement a digitized cleaning management system to increase the synchronisation and efficiency of the company operations. The system that Easy Tech proposes utilises a centralised system where all the information will be synchronised at all times and allow the supervisors to effectively manage and track the attendance of cleaning staff, allocation of cleaning staff to different locations as well as upgrade the management of facilities. The cleaning management system also takes into account of the management of cleaning supplies while allowing incident and faulty facility report to be generated and monitored. The integration of different subsystem provides the real time functionality to manage the various components that is required to support a highly efficient and functional cleaning company.

The process involved in preparing the business requirement documents starts off with analysis of the written system requirement for the cleaning management system requested by SG Cleaning Solutions. It is then followed by an interview with the stakeholder, Ms. Ding Yi to clarify the detailed specification requirement for the cleaning management system, and at the same time, proposing ideas for the design and implementation of the system. The IT business analysts from Easy Tech identified the subsystems required with the feedback gathered from consultation and formulated the use case diagrams for the respective subsystem, followed by detailed description for each use cases. Class diagram showing the relationship between entities was produced to support the creation of sequence diagram for three of the most complicated use cases.

Introduction

After conducting research into the Cleaning Sector of Singapore, it appears that the bulk of the workforce employed by Cleaning Services is comprised of the older generation, who may not be tech-savvy. The cost and effort of training them would be a negative consideration for SG Cleaning Solutions, thus the proposed plan will take this into account and design a system that is accessible and user-friendly.

The scope of this proposal will be to design an information system that will be implemented by the in-house developers to support SG Cleaning Solutions operations. Due to the tight time constraints, the proposal will be mainly focused on the major areas that SG Cleaning Solutions requires to run, namely Access Management, Human Resource Management, Facility Management and Feedback Management. These major areas are split into various subsystems for ease of analysis.

The Access Management System has no subsystems but is split into the Login/Logout module, the Profile Module and the Access Rights Module. The purpose of this system is to allow the supervisors to manage the user accounts, such as to edit the access rights and roles of the accounts. This system also handles the login/logout function.

The Human Resource Management Subsystem has two Modules, the first of which is the Employment Management comprised of the Employee Profile Sub-Module, Employee Payroll Sub-module and Leave/MC Sub-module, and the second of which is the Attendance Management Module with the Attendance Sub-module. The Employment Management Module allows the supervisors to handle the employee related tasks, such as creating staff records, editing staff details, managing leave for the staff, and tracking payment matters. The Attendance Management Subsystem will make use of a card-based check in/out system for ease of use and facilitate the recording of attendance and breaks taken by staff.

The Asset Management Subsystem has four modules, Inventory, Supplier, Procurement, and Inventory Report. The Asset Management Subsystem allows seamless tracking of cleaning supplies between the Cleaning Staff and the Supervisors, as well as generating reports, supply procurement orders and liaising with suppliers.

The Area Management Subsystem has the Location, Venue and Facility Module and the Faulty Facility Reporting Module. The Area Management Subsystem facilitates the management of venues and facilities under the jurisdiction of SG Cleaning Services, and ties in to making the reporting and employee management more convenient.

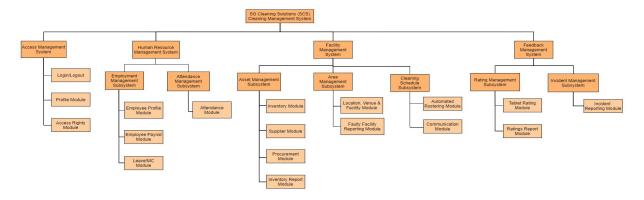
The Cleaning Schedule Subsystem has the Automated Rostering Module and the Communication Module. The Cleaning Schedule Subsystem allows the company to automate the rostering system of the Cleaning Staff and the venues and facilities that they will work at, freeing up valuable manpower hours for more important tasks.

Finally, the Feedback Management Subsystem is divided into the Rating Management Module and the Incident Management Module. The Rating Management Module has the Tablet Rating Sub-Module and Ratings Report Sub-Module, and the Incident Management Module has the Incident Reporting Sub-Module. The Rating Management Module is primarily catered towards patrons of the toilets under the supervision of SG Cleaning Solutions to generate feedback, and for the supervisors and staff of the company to view the feedback quickly and easily. The Incident Management Module helps the cleaning staff to report equipment damage to their superiors back in the main office easily and signal if the problem has not yet been resolved.

The team in charge of this project is comprised of Mr. Ajax Chen, Mr. Tan Win Phong, Mr. Brian Arcillas, Mr. Lim Zhan Yi and Mr. Justin Eng. Mr. Chen and Mr. Lim will be in charge of designing the Facility Management Subsystem, Mr. Tan will be in charge of designing the Human Resource Management Subsystem, Mr. Arcillas will be in charge of designing the Access Management System, and Mr. Eng will be in charge of designing the Feedback Management Subsystem.

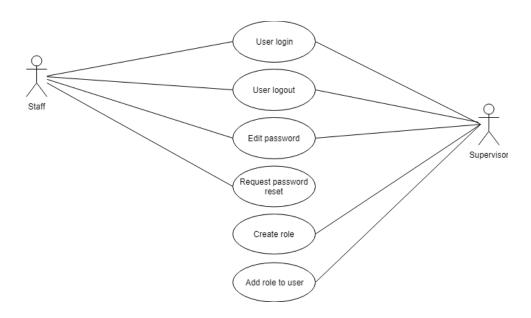
High Level System Architecture

Visual Table of Content



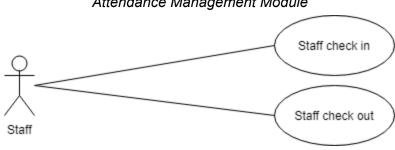
List of use cases for each subsystem

Access Management Subsystem

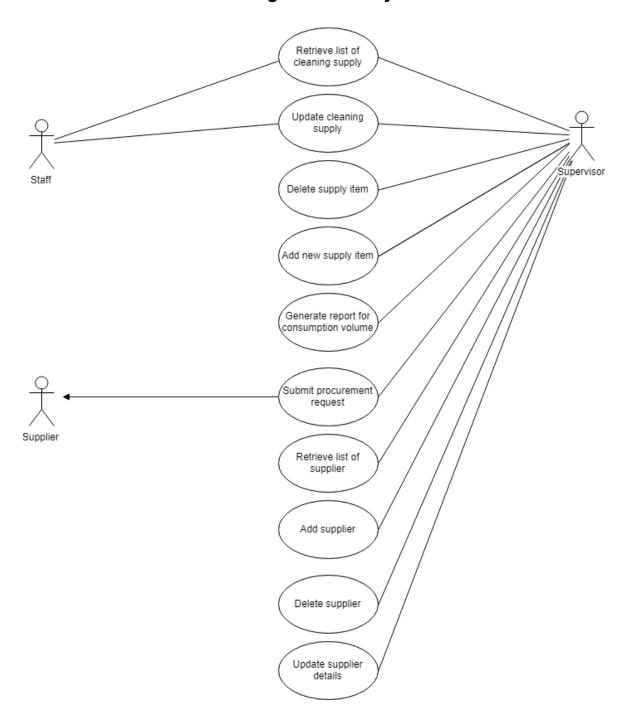


Human Resource Management Subsystem

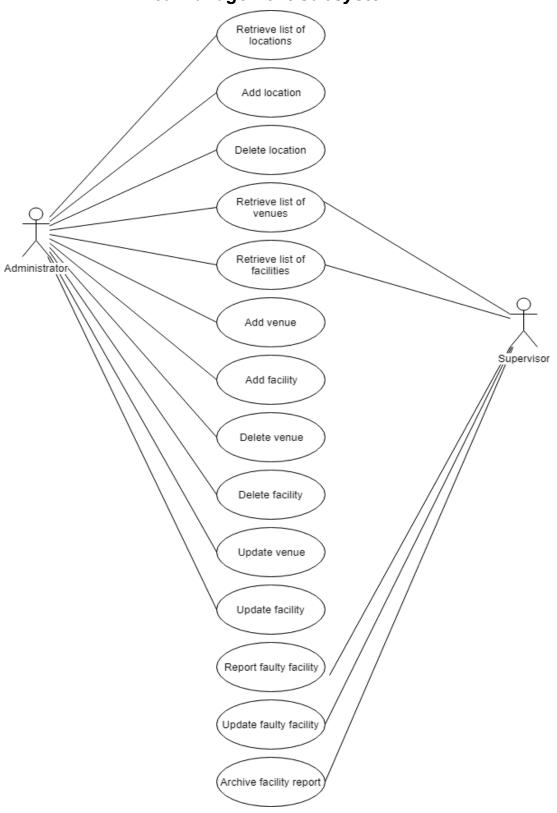




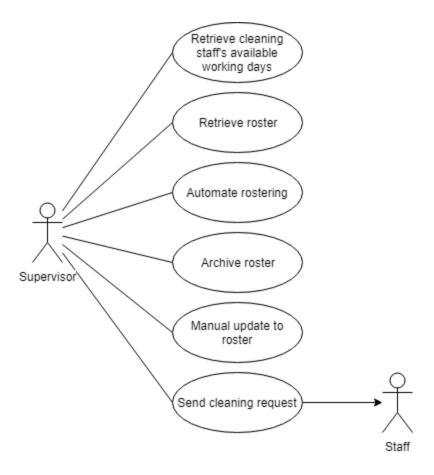
Asset Management Subsystem



Area Management Subsystem

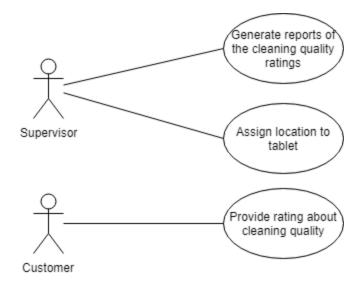


Cleaning Schedule Subsystem

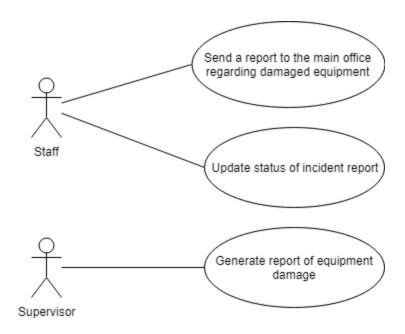


Feedback Management Module

Rating Management Module



Incident Management Module



Class diagrams containing all entities

Refer to attachment 1A and attachment 1B

Business Requirement Analysis

Access management subsystem

Key objectives of the system:

- 1) Subsystem access restriction to existing user profiles
- 2) Function access restriction based on existing user's access rights
- 3) Functions for easy manipulation of user profile's access attributes
- 4) Function to resolve access issues due to forgotten passwords

To facilitate a comprehensive approach toward related operations, employees will be mapped to a unique user profile.

The administrator subsystem consists of modules that handle the manipulation of said profile for employees within the company database. Access to the subsystem's functionalities are locked behind login/logout which make use of profile attributes to verify proper access. Access to functionalities that allow for the creation, deletion and manipulation of the profile's access attributes are restricted based on the user's role which contains access rights, which can be made and updated within the system as well.

Human resource management subsystem

Key objectives of the system

- 1) Subsystem access restriction to user with "SUPERVISOR" role and higher
- 2) Handle first step of payroll verification. Mitigates unchecked changes to employee payroll
- 3) Automatic change of state and timer operations to be mapped towards card tap
- 4) Registration of card tap action only after option is chosen to prevent accidental changes

The Human Resource management subsystem is split into 2 main modules: the employment management module which deals with employee records and the attendance management module which deals with the tracking of attendance and worked hours.

The employment module handles the supervisor's day to day operations and management of employees. The module is divided into 3 sub modules:

- 1) The viewing and manipulation of employee records which include their personal details and leave records
- 2) Handling of administrative procedures related to attendance such as handling of leave applications, sick leaves and attendance corrections
- Handling of administrative procedures related to salary including but not limited to verification, correction and calculation of an employee's payroll

The attendance module handles the recording of employee attendance. To facilitate this, employees' interact with an attendance terminal through an attendance card. Hours worked for

a shift are calculated based on a timer started upon the first time in of the day and stopped at time out. Tapping during start of break and end of break are treated as time out and time in respectively. Hence, in normal situations the duration of the pre break timer and the post break timer are used to calculate shift hours.

The attendance record of an employee is displayed in a calendar view. Employees are counted as having attended for a specified date if a timer has been started on the specified date.

For the actual recording of attendance, each employee is provided with a employee card which they have to tap on the terminal upon the start and end of their shifts and breaks. Each employee card has a unique id and is mapped to one employee only and will trigger timers depending on which option (start shift, start break, end shift and end break) is chosen before tapping. Tapping without choosing an option will not trigger the change to prevent accidental changes.

Asset management subsystem

Key objectives of the system:

- 1) Recording and manipulation of supply inventory
- 2) Facilitate ordering of supplies from suppliers
- 3) Handles supplier related issues
- 4) Inventory incident report for procurement request

The subsystem's main purpose is to handle and track the supplies within venues. Recording and manipulation of supply levels form the basic requirement to fulfill this purpose. Additionally, a supply procurement module which involves the ordering of supplies from known suppliers as well as the addition of suppliers exist to maintain optimal supply levels. To achieve this optimisation, the system also handles any inventory reports to ensure that the each location is appraised of the supply levels of their respective venues and facilities making it easier to ensure that venues are well supplied.

Sample report

Refer to attachment 5F

Area management subsystem

Key objectives of the system:

- Manipulation and archiving of cleaning locations and their respective venues and facilities
- 2) Generation and sending of fault incident reports

Subsystem's main purpose is to allow for the creation and manipulation of location entities and their related sub-entities in order to facilitate rostering of employees in the cleaning schedule management. The venues will also be used for the feedback system in order to better keep track of quality of work. Additionally, the subsystem will handle any faulty facility reports to keep the location's main office and management well updated of the state of each venue and facility within the location.

Cleaning schedule subsystem

Key objectives of subsystem:

- 1) Automate rostering, taking into account of cleaning locations, employee locations and available time slots
- 2) Manual roster editing to account for last minute changes

The subsystem's main purpose is to facilitate automated rostering of employee based on their location and available time slots. Using the employee's available leave records as well as their locations, the system creates an optimised roster to ensure that the employees are rostered into the most convenient schedule for them. A manual edit of the roster is in place in case of any last minute changes to an employee's schedule, such as sick leave or urgent leave. This is to ensure that each location can have a functional roster and that there is minimal downtime of available cleaners.

There is also a communication module that allows for cleaning requests to be sent to the cleaning staff in order to efficiently handle any urgent cleaning requests that may occur.

Scenario: Supervisor automates rostering

- 1. Supervisor clicks on "manage locations" button on logged in page
- 2. Supervisor selects the particular location to retrieve the list of venues under that location
- 3. Supervisor selects the particular venue to conduct rostering
- 4. Supervisor clicks on "cleaning management schedule" button
- 5. Supervisor clicks on "add rostering" button
- 6. System detected a rostering conflict and prompts Supervisor by stating "rostering has already been conducted"
- 7. Supervisor opt for manual updates to the existing roster instead
- 8. System did not detect any rostering conflict
- 9. System retrieves all the cleaning staff records under the particular location
- 10. System retrieves the gender requirement for the venue
- 11. System filters the cleaning staff records based on the gender requirement
- 12. System retrieves the cleaning staff's addresses and categorize it corresponding to its town council

- 13. System categorizes the location's address corresponding to its town council
- 14. System compares the adjacency of the location's town council and cleaning staff's town council and assigns a score to the cleaning staff (the lower the adjacency, the higher the score)
- 15. System retrieves the cleaning staff's number of years of past experiences for that location and assign a score accordingly (1 year = 1 point) and assign the score to the cleaning staff
- 16. System accumulates the scores for each cleaning staff
- 17. System retrieves the cleaning staff's available working days for the month of rostering to factor in Off, Leaves, and MCs
- 18. System retrieves the number of staff required for the venue
- 19. System sorts the cleaning staff based on their accumulated scores (Descending order)
- 20. System randomly assigns the cleaning staff to the time slots according to the cleaning staff's available working day until the number of required staff has been fulfilled
- 21. System detected that there are still empty time slots not assigned to any cleaning staff, prompts users by highlighting the empty time slots and displaying "System was unable to fully fill the rostering". System creates new rostering and assigns a new roster Id.
- 22. System did not detect any empty time slots, displays "System successfully filled up the rostering". System creates new rostering and assigns a new roster Id

Feedback subsystem

Key objectives of system:

- 1) Location based rating system and rating report generation
- 2) Incident report sending as well as updating

To handle feedback from guests, a simple rating management module is installed at various cleaning points similar to other establishments. Ratings terminals will be tablets which will have their locations tracked by the management computer in order to accurately track quality of work. A report can be generated by the tablet and sent to the management computer to better keep track of employee work quality.

Additionally, there is an incident management module can send "incident" reports from staff to the management computer in order to catalogue faulty equipments or accidents at each venue. This module can also track the progress of any work done to fix these incidents.

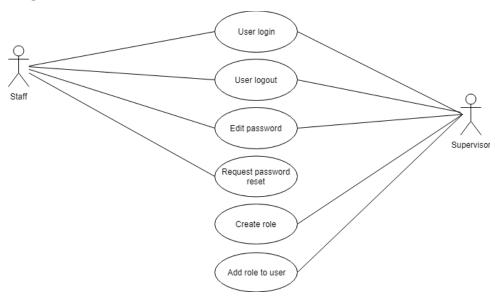
Sample report

Refer to attachment 7F

System Functional Requirements Analysis

Access Management Subsystem

Use case diagram



Use case diagram for access management subsystem

Use case description for access management subsystem

Use case:	User login	
Triggering case:	User press login button located on toolbar	
Brief description:	User key in username and password to login to the system	
Actors:	Staff/Supervisor	
Pre-conditions:	 There must not be any logged in account on the computer accessing the system. User must already have their account registered in the system. 	
Post-conditions:	Log in user to the system and direct user to the logged in home page.	
Flow of events:		
	Staff / Supervisor	System
	Key in staffld / supervisorld and password into the input field on the login page and click log in.	1.1 System verifies the validity of the respective ld and password with database.
		1.2 If credential fails, go back to login page and go back to step 1.
		1.2a. If credential verification is successful, direct to logged in page.
Exception conditions:	Nil	

Use case:	User logout	
Triggering case:	User press log out button located on toolbar	
Brief description:	User is logged out of system.	
Actors:	Staff/Supervisor	
Pre-conditions:	A user is currently logged in	
Post-conditions:	User is logged out of the system System cache is cleared	
Flow of events:		
	Staff/Supervisor	System
	User presses log out.	1.1 User is logged out of system.
Exception conditions:	Nil	

Use case:	Edit password	
Triggering case:	Edit password is chosen in profile menu	
Brief description:	Current password is changed, and action is verified by inputting previous password	
Actors:	Staff/Supervisor	
Pre-conditions:	User is logged in	
Post-conditions:	Password associated with user is changed and change is reflected in relevant databases	
Flow of events:		
	Staff/Supervisor	System
	User inputs old (current) password, new password and repeats input of new password	1.1 Old password is verified by previous database
		New password and repeat are verified to be equivalent. If not equivalent, repeat step 1
		1.2 Display message confirming the change in password to user and current shift supervisor
Exception conditions:	1.1 If old password is not identical to password associated with user in database, change in password fails	

Use case:	Request password reset	
Triggering case:	Forgot password is clicked in login screen	
Brief description:	Staff requests for a reset of password from supervisor	
Actors:	Staff/Supervisor	
Pre-conditions:	User is not logged in	
Post-conditions:	Password associated with user is reset to a new randomly generated password that will be provided to user	
Flow of events:		
	Staff / Supervisor	System
	1. User enters staffld / supervisorld and clicks reset password	System sends notification to supervisor about reset request
		Send email to email address associated with staff to confirm reset
	2 User confirms reset from sent email	2.1 Generate new random password
		2.2 Change associated password with generated password
		2.3 Send email to staff containing new generated password
Exception conditions:	Staff does not follow email confirmation. Reset password is cancelled	

Use case:	Create role	
Triggering case:	Supervisor selects "Create a role"	
Brief description:	A new role, applicable to staff, is created along with associated access rights	
Actors:	Supervisor	
Pre-conditions:	Role with exact same access rights/n	ame does not exist in database
Post-conditions:	New role with chosen access rights is	s created
Flow of events:		
	Supervisor	System
	Supervisor chooses create a role	1.1 Displays a list of all access rights that can be given
	Supervisor chooses which access rights to add to Role Supervisor inputs name of role	3.1 System verifies that current roles' names are not identical to the input 3.1a If any existing role has the same name as the input name, prompt user to repeat step 3 3.2 New role with chosen access rights is created and saved.
Exception conditions:	(3) User repeatedly does not input unique role name. Create role cancelled	

Use case:	Add role to user	
Triggering case:	Receive notification to add rights to existing user	
Brief description:	Existing user's role is replaced by new role	
Actors:	Supervisor	
Pre-conditions:	User to change already exists in database Role to be added to user already exists	
Post-conditions:	User granted chosen role in database	
Flow of events:		
	Supervisor	System
	Include "View Staff Details"	
	User selects new role to confer from options displayed	2.1 System sends email to company HR to confirm grant access
		2.2 After receiving confirmation, grants identified user access rights
Exception conditions:	Nil	

Simplified entity class diagram

Refer to attachment 2A

Non-entity class diagram

Refer to attachment 2B

Sequence diagrams

Refer to attachment 2C, 2D and 2E

Human Resource Management Subsystem

Employment Management Module

Use case diagram



Use case diagram for employment management module

Use case descriptions for employment management module

Use case:	Create new staff record	
Triggering case:	Creating new account for new hire	
Brief description:	Supervisor add new staff record with database.	personal details into the system's
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system The computer accessing the system must be connected to an active printer 	
Post-conditions:	Add the staff into system's database password for staff.	and generate staff ID and default
Flow of events:		
	Supervisor	System
	Click on "Create new staff record" on logged in page.	1.1 Display create new staff page
	2. Insert new staff name, age, gender, identification card number, nationality, race, religion, marital status, email address, house address, contact number, bank account number, associated	2.1 Verify that there is no existing record for email address, contact number, bank account number along with associated bank, and identification card number.
	bank, past experiences into the system.	2.2 If verification is successful, create new staff record in the staff database.
		2.2a. If verification fails, display error message "The <i>information*</i> already exist". Go back to step 1.1.
		2.3 Generate staff ID by incrementing the latest staff ID by 1 and generate a random password for the staff.

		2.4 Print out the staff ID and default password using the connected printer.
		2.5 Send a copy of the email containing the staff ID and password to the email address obtained from the new staff record.
	*The word information is to be substa are being captured in the system	ituted with any of one the details that
Exception conditions:	Nil	

Use case:	View staff list		
Triggering case:	Supervisor to view the list of staff		
Brief description:	Supervisor view the list of staff record	d	
Actors:	Supervisor		
Pre-conditions:	Supervisor must be logged in	to the system	
Post-conditions:	A list of staff record will be retrieved from database and displayed.		
Flow of events			
	Supervisor	System	
	1. Click "View staff list".	1.1 Retrieve staff information from database and display a list of all staff record with only staff ID, name, contact number and identification card number.	
Exception conditions:	Nil		

Use case:	View staff details	
Triggering case:	Supervisor to view details of a particular staff record	
Brief description:	Supervisor provide staff ID or choose from a list of staff record to retrieve staff details from database	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in	to the system
Post-conditions:	Staff details will be retrieved from dat	abase and displayed.
Flow of events		
	Supervisor	System
	Include View staff list	
	Enter staff ID into the search bar to search for the staff.	2.1 Display the staff record that matches the staff ID.
	2a. Search for the desired staff record from the list of staff records.	2.1a) No staff record found, check for typographical error and go back to step 2.2.
	record from the list of staff records.	
	3. Click on the desired staff record.	3.1 Go to selected staff's details page. Retrieve and display full details of the selected staff record.
Exception conditions:	Nil	

Use case:	Update staff details	
Triggering case:	Change in staff personal details	
Brief description:	Supervisor update staff details	into the system database.
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logo Staff record of the select	ged into the system ted staff must exist in the database
Post-conditions:	The staff details updated in the	database.
Flow of events		
	Supervisor	System
	1. Include View staff details	
	2. Click "Update" button 3. Update the detail fields accordingly. *The word information is to be a are being captured in the systematics.	2.1 Display staff details in editable format. 3.1 Verify that there is no existing record for the new email address, contact number, bank account number and identification card number. 3.2 If verification is successful, update the staff record with the respective updated details into the database. 3.2a. If verification fails, display error message "The information* already exist". Go back to step 3.2. 3.3 Display the updated staff details. 3.4 Send a copy of the update(s) to the email address of the staff to notify him/her that the details have been updated.
Exception conditions:	Nil	

Use case:	Archive staff record	
Triggering case:	Staff leaves the company	
Brief description:	Supervisor archive staff record after	the staff leaves the company.
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged into the system Staff record of the selected staff must exist in the database 	
Post-conditions:	Staff details will be archived and rem	oved from primary storage.
Flow of events		
	Supervisor	System
	Include View staff details.	
	2. Click on "Archive" button.	 2.1 Archive the selected staff record and remove the record from primary storage. 2.2 Display "Staff record successfully archived" message. Redirect back to the page after clicking "View staff details". 2.3 Retrieve staff information from database and display a updated list of all staff record with only staff ID, name, contact number and identification card number.
Exception conditions:	Nil	

Use case:	View leave application record	
Triggering case:	Supervisor check leave for the selected staff	
Brief description:	Supervisor check leave application record of the selected staff	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Staff record of the selected staff must exist in the database	
Post-conditions:	A list of leave application record will	l be displayed
Flow of events		
	Supervisor	System
	1. Include View staff details.	
	2. Click on "View leave" button.	2.1 Go to leave application record page. Retrieve all leave application record and display all past leave application of the selected staff.*
Exception conditions:	Nil	

Use case:	Apply leave for staff	
Triggering case:	Staff applies for leave	
Brief description:	Supervisor help staff to apply for leave	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Staff record for the staff applying for leave must exist in the database	
Post-conditions:	Leave application record will be	added into the database.
Flow of events		
	Supervisor	System
	Include View staff details.	
	Include View leave application record	
	3. Click on "Apply" button.	3.1 Display a pop-up window with date and time picker for supervisor to select starting date, ending date, starting time, ending time, type of leave and reason for applying leave.
	Select required information accordingly using date and time picker and submit.	4.1 Check that there is no exact same leave application record in the database by verifying the corresponding date and time.
		4.2 Exact record already exist in database. Display message "Leave application record already submitted" and go back to step 4.
		4.2a Record does not exist in database. Verify that the ending time and, or date is bigger than starting time and, or date. At the same time, verify that the starting date is bigger than the current system date.

	4.2a.1 Verification successful, add in leave application record in the database. Set the status of the application as "Pending for approval".
	4.2a.1a Verification unsuccessful, display error message and go back to step 4.
	4.3 Go back to leave application record page and display all leave application records.
Exception conditions:	Nil

Use case:	Modify leave for staff	
Triggering case:	Staff change the date or date for leave application	
Brief description:	Supervisor help staff to modify the time or date for the applied leave	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system. Staff record for the staff applying for leave must exist in database. The leave application status must be pending for verification at the point of modification. 	
Post-conditions:	Leave application record will be u	pdated into the database.
Flow of events		
	Supervisor	System
	Include View staff details. Include View leave application record	
	3. Check the selection button beside the leave application record that is to be modified and click the "Modify" button.	3.1 Display a pop-up window with the applied starting date, time and ending date, time which allows modifications.
	4. Change the starting and ending date and time accordingly. Click "Confirm" to apply the changes.	4.1 Verify that the ending time and, or date is bigger than starting time and, or date. At the same time, verify that the starting date is bigger than the current system date.
		4.2 Verification successful, update the corresponding date and time in the database.
		4.2a. Verification unsuccessful, display error message "Ending date/time should be after starting date/time." or "Starting date/time should be after current system date/time" and go back to step 4.
Exception conditions:	Nil	

Use case:	View all pending approval leave applications	
Triggering case:	Staff wants to view leave application that is pending for approval	
Brief description:	Supervisor retrieve the list of leaving applications that are pending for verification	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system. Staff record must exist in the database. Staff must have successfully applied for leave previously. 	
Post-conditions:	Leave application that is pending for approval will be retrieved and displayed.	
Flow of events		
	Supervisor System	
	1. Click "View pending leave application" button on the logged in home page. 1.1 Retrieve and display all leave application record that is pending for approval.	
Exception conditions:	Nil	

Use case:	Approve leave application for staf	ff
Triggering case:	Staff applied for leave and waiting for approval from supervisor	
Brief description:	Supervisor will determine whether to approve the leave based on the amount of manpower available during the applied leave period as well as past application record of the staff.	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logger Staff record must exist in the successful staff. 	-
Post-conditions:	Leave application status of the statement sms notification is sent to the stafe	aff is updated and email as well as f.
Flow of events		
	Supervisor	System
	Include View all pending leave application Consider manpower needed during the applied leave period as well the past application of the staff.	
	3. Check the selection button beside the leave application record that is to be approved and click the "Approve" button.	3.1 Prompt with a message to confirm the operation.
	4. Click on "Confirm" to approve the leave application.	4.1 Update the status of leave application from "Pending from approval" to "Approved".
		4.2 Update the attendance of the selected staff by marking as "On leave" for the approved leave period.
		4.3 Send email and SMS notification to the staff to notify the staff of the outcome of the leave application.

		4.4 Go back to pending leave application page and display all leave application record that is pending for approval.
Exception conditions:	Nil	

Use case:	Reject leave application for staff	
Triggering case:	Staff applied for leave and waiting for approval from supervisor	
Brief description:	Supervisor will determine whether to approve the leave based on the amount of manpower available during the applied leave period as well as past application record of the staff.	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system. Staff record must exist in the database. Staff must have successfully applied for leave previously. 	
Post-conditions:	Leave application status of the staff is updated and email as well as sms notification is sent to the staff.	
Flow of events		
	Supervisor	System
	Click "View all leave application" button on the logged in home page.	1.1 Retrieve and display all leave application records pending for approval.
	2. Take into consideration of the amount of manpower needed during the applied leave period as well the past application of the staff.	
	3. Check the selection button beside the leave application record that is to be rejected	3.1 Prompt with a message to confirm the operation.

	and click the "Reject" button	
	4. Click on "Confirm" to reject the leave application.	4.1 Update status of leave application from "Pending approval" to "Rejected".
		4.2 Send email and SMS notification to the staff to notify the staff of the outcome of the leave application.
		4.3 Go back to pending leave application page and display all leave application records pending approval.
Exception conditions:	Nil	

Use case:	Cancel leave for staff
Triggering case:	Staff cancel applied leave
Brief description:	Supervisor help to cancel leave that the staff applied previously
Actors:	Supervisor
Pre-conditions:	 Supervisor must be logged into the system. Staff record must exist in the database. Staff must have successfully applied for leave previously.
Post-conditions:	Leave application record will be removed from the database.
Flow of events	
Exception conditions:	Nil

Use case:	Submit medical certificate for staff	
Triggering case:	Staff submit document as prove for sick leave	
Brief description:	Supervisor help to submit the medica	al certificate into the system
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged into the system. Staff record must exist in the database. 	
Post-conditions:	New leave application record of sick medical certificate	leave type is created with attached
Flow of events		
	Supervisor	System
	Include View staff details. Include View leave application record	
	3. Click "Submit MC" button	3.1 Display a pop up window with date and time picker for supervisor to select starting date, ending date, starting time, ending time, reason for sick leave and upload medical certificate field.
	4. Upload the soft copy of MC to the system.	
	5. Click the "Submit" button.	5.1 Create a leave application record in the database and mark as sick leave.
		5.2 Update the attendance of the selected staff by marking "Leave with MC" for the period approved by medical certificate.
		5.3 Go back to leave application record page and display all leave application records.
		аррисацоп гесогоз.

Exception	Nil
conditions:	

Use case:	View attendance of staff	
Triggering case:	Supervisor wants to check the attendance of staff	
Brief description:	Supervisor access the system to che	eck attendance of staff
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged into the system. Staff record must exist in the database. 	
Post-conditions:	The attendance of the selected staff will be displayed in a monthly calendar view.	
Flow of events		
	Supervisor	System
	Include View staff details.	
	2. Click "View attendance"	2.1 Retrieve and display the attendance record of the selected staff in monthly calendar view of the current month, specifying the start and end time of working hour of each day.
Exception conditions:	Nil	

Use case:	Modify attendance of staff	
Triggering case:	Error in attendance taking procedure	
Brief description:	Supervisor manually modify the attendance of the staff for cases such as forgetting to tap in or tap out, or due to system error.	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in Staff record must exist in the	· ·
Post-conditions:	The attendance of the selected staff database.	will be modified and updated in the
Flow of events		
	Supervisor	System
	1. Include View staff details.	
	2. Include View attendance of staff.3. Click "Modify" button4. Enter password.	 3.1 System prompt user to enter password of the currently logged in account for verification. 4.1 Verify password 4.2 If verification unsuccessful, display error message "Incorrect password" and go back to step 3.1.
	5. Click on the day on the calendar which modification to the working hour of the selected staff is to be modified.6. Modify and submit the starting and ending time accordingly and correctly.	 4.2a. If verification successful, display the attendance in calendar view where all the days of the month will be hyperlinked and can be further accessed. 5.1 Display a pop-up window showing the starting and ending time of work which allows modification. 6.1 Verify that the ending time is after the starting time. 6.2 If verification is unsuccessful,

		display error message "Ending time should be after starting time" and go back to step 6.
		6.2a. If verification is successful, update the changes in the database.
		6.3 Close the pop-up window. Retrieve and display the updated working hour information on the calendar.
Exception conditions:	Nil	

Use case:	Verify payroll of staff	
Triggering case:	End of the month	
Brief description:	Supervisor verify the payroll of the staff based on the attendance before submitting the human relations department	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged into the system. Staff record must exist in the database. 	
Post-conditions:	The attendance of the staff for the month will be marked as verified and sent to the human relations department for salary crediting.	
Flow of events		
	Supervisor	System
	Include View staff details.	
	2. Include View attendance of staff.	
	3. Click "Payroll" button	3.1 System prompt user to enter password of the currently logged in account for verification.

	Т	
	4. Enter password.	 4.1 Verify password 4.2 If verification is unsuccessful, display error message "Incorrect password" and go back to step 3.1. 4.2a. If verification is successful, display the attendance in calendar
	5. Verify that the attendance and the salary is accurate.	view and a column of total number of working hours and salary for the particular month.
	6. Click "Verify payroll" button	6.1 Prompt with a message to confirm the operation.
	7. Click "Confirm" button to verify the payroll.	7.1 Update the status of the calendar for the particular month as verified and disable all updating features for that particular month.
		7.2 Send the verified information to the human relations department.
		7.3 Update the salary credit status from default "Pending verification" to "Processing".
Exception conditions:	Nil	

Use case:	Check salary credit status for staff	
Triggering case:	Staff enquiry about the crediting of salary	
Brief description:	Supervisor check the salary credit stat	us for staff
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged into the system. Staff record must exist in the database. The attendance for the selected staff must have been verified. 	
Post-conditions:	The salary credit status of the selected	d staff will be displayed.
Flow of events		
	Supervisor	System
	Include View staff details.	
	2. Include View attendance of staff.	
	3. Click "Payroll" button	3.1 System prompt user to enter password of the currently logged in account for verification.
	4. Enter password.	4.1 Verify password
		4.2 If verification is unsuccessful, display error message "Incorrect password" and go back to step 3.1.
		4.2a. If verification is successful, display the attendance in calendar view and a column of verified total number of working hours and salary for the particular month.
	5. Click on "Salary credit status" button	5.1 Retrieve information of salary credit status from database and display.
Exception conditions:	Nil	

Simplified entity class diagram

Refer to attachment 3A

Non-entity class diagram

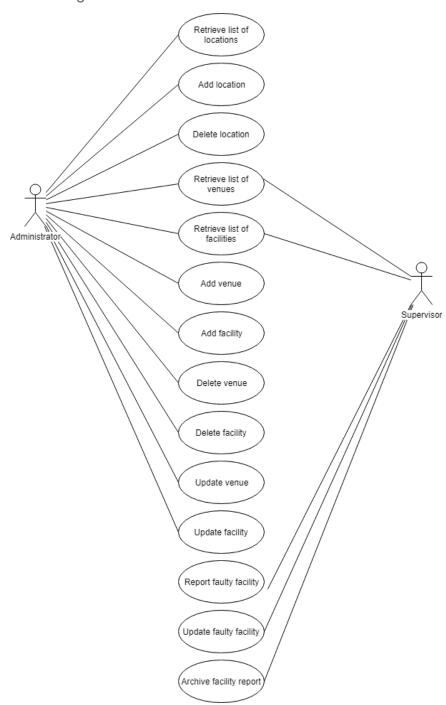
Refer to attachment 3B

Sequence diagrams

Refer to attachment 3C, 3D and 3E

Area Management Subsystem

Use case diagram



Use case diagram for area management subsystem

Use case descriptions for area management module use cases

Use case:	Retrieve list of locations	
Triggering case:	Administrator wants to retrieve the list of locations	
Brief description:	Administrator access system to retrieve the list of locations	
Actors:	Administrator	
Pre-conditions:	Administrator must be logged in to the system	
Post-conditions:	A list of existing locations will be displayed from the system's database	
Flow of events:		
	Administrator	System
	Click on "manage locations" on logged in page.	1.1 Retrieves the list of existing locations stored in the system's database.
		1.2 Displays manage locations page with the list of existing locations
Exception conditions:	Nil	

Use case:	Add location	
Triggering case:	SCS obtains a new cleaning services contract at a new location	
Brief description:	Administrator access system to a	add the new location
Actors:	Administrator	
Pre-conditions:	Administrator must be logged in to the system Location must be new	
Post-conditions:	Adds the new location to the list of database	of existing locations in the system's
Flow of events:		
	Administrator	System
	Include retrieve list of locations	
	2. Click on "add location"	2.1 Displays add location page and a form with empty fields (name of building, building management email, and address)
	3. Enters the name of building, building management email, and address	3.1 Verify that there is no existing record with the fields entered
		3.2 If verification is successful, create new location record in the location database. Displays message "successfully added new location".
		3.2a. If verification fails, displays error message "The <i>information</i> * already exist". Go to step 2.1.
	*The word information is to be substituted with any of one the details that are being captured in the system	
Exception conditions:	Nil	

Use case:	Delete location	
Triggering case:	Existing cleaning services contract expired	
Brief description:	Administrator access system to	delete location
Actors:	Administrator	
Pre-conditions:	Administrator must be le Location must exist in the leads to	
Post-conditions:	Remove the location from the I database	ist of existing locations in the system's
Flow of events:		
	Administrator	System
	Include retrieve list of locations	
	2. Click on the delete button next to the location	2.1 Displays 2-step confirmation message stating "You are deleting the "specified location" along with all the venues under this location, do you want to proceed?"
		2.2 If administrator clicked yes, system removes the location from the database. Displays message "successfully deleted location".
		2.2a. If administrator clicked no, system navigates back to the manage locations page. Go to step 1.1.
Exception conditions:	Nil	

Use case:	Retrieve list of venues	
Triggering case:	Administrator wants to retrieve the list of venues	
Brief description:	Administrator access system to retrieve the list of venues	
Actors:	Administrator, Supervisor	
Pre-conditions:	Administrator/Supervisor must be logged in to the system	
Post-conditions:	A list of existing venues will be displayed from the system's database	
Flow of events:		
	Administrator, Supervisor	System
	Include retrieve list of locations	
	Click on the particular location to retrieve a list of venues	2.1 Retrieves the list of venues under the particular location
		2.2 Displays the location details page with a list of existing venues
Exception conditions:	Nil	

Use case:	Retrieve list of facilities	
Triggering case:	Administrator wants to retrieve the list of facilities	
Brief description:	Administrator access system to retrieve the list of facilities	
Actors:	Administrator, Supervisor	
Pre-conditions:	2. Administrator/Supervisor me	ust be logged in to the system
Post-conditions:	A list of existing facilities will be dis	played from the system's database
Flow of events:		
	Administrator, Supervisor	System
	Include retrieve list of locations	
	Click on the particular location to retrieve a list of venues	2.1 Retrieves the list of venues under the particular location 2.2 Displays the location details page with a list of existing venues
	3.Click on the particular venue to retrieve a list of facilities	3.1 Retrieves the list of facilities under the particular venue 3.2 Displays the venue details page with a list of existing facilities
Exception conditions:	Nil	

Use case:	Add venue	
Triggering case:	SCS obtains a new cleaning services contract at a new location with specified venue(s)	
Brief description:	Administrator access syste	em to add the venue(s)
Actors:	Administrator	
Pre-conditions:	 Administrator must Location must exis Venue(s) must be 	•
Post-conditions:	Add the list of venues und database	er an existing location record in the system's
Flow of events:		
	Administrator	System
	Include retrieve list of venues	
	2. Click on "add venues" on the location details page	2.1 Displays add venues page and a form with empty fields [name of venue, level, unit number (if applicable), gender requirement, type of venue, and number of staff required.
	3. Enters the name of the venue, level, unit number (if applicable),	3.1 Verify that there is no existing record with the fields entered
	gender requirement, type of venue, and the number of staff required	3.2 If verification is successful, create venue record under the existing location record in the database. Displays message "successfully added venues".
		3.2a. If verification fails, displays error message "The <i>information</i> * already exist". Go to step 2.1.
	*The word information is to be substituted with any of one the details that are being captured in the system	
Exception conditions:	Nil	

Use case:	Add facility	
Triggering case:	SCS obtains a new cleaning services contract at a new location with specified venues and the facilities under each venue	
Brief description:	Administrator access system to	add facilities under the venue
Actors:	Administrator	
Pre-conditions:	Administrator must be l Location and venue mu Facility must be new	•
Post-conditions:	Add the list of facilities under a database	n existing venue record in the system's
Flow of events:		
	Administrator	System
	Include retrieve list of facilities	
	2. Click on "add facilities" on the venue details page	2.1 Displays add facilities page and a form with empty fields [name of facility]
	3. Enters the name of the facilities	3.1 Verify that there is no existing record with the fields entered
		3.2 If verification is successful, create facility record under the existing venue record in the database. Displays message "successfully added facilities".
		3.2a. If verification fails, displays error message "The <i>information</i> * already exist". Go to step 2.1.
	*The word information is to be substituted with any of one the details that are being captured in the system	
Exception conditions:	Nil	

Use case:	Delete venue	
Triggering case:	Venue no longer exist or has become invalid	
Brief description:	Remove the venue from the list of existing venues in the system's database	
Actors:	Administrator	
Pre-conditions:	 Administrator must be logged in to the system Venue must exist in the system 	
Post-conditions:	Remove the venue from the list of existing venues in the system's database along with the facilities that are associated with the venue	
Flow of events:		
	Administrator	System
	Include retrieve list of venues	
	2. Click on the "delete" button next to the venue	2.1 Displays 2-step confirmation message stating "You are deleting the "specified venue" along with all the facilities under this venue, do you want to proceed?"
		2.2 If administrator clicked yes, system removes the venue from the database. Displays message "successfully deleted venue".
		2.2a. If administrator clicked no, system navigates back to the location details page. Go to step 2.2.
Exception conditions:	Nil	

Use case:	Delete facility	
Triggering case:	Facility no longer exist or has become invalid	
Brief description:	Remove the facility from the list of existing facilities in the system's database	
Actors:	Administrator	
Pre-conditions:	Administrator must be logge Facility must exist in the sys	-
Post-conditions:	Remove the facility from the list of existing facilities in the system's database	
Flow of events:		
	Administrator	System
	1. Include retrieve list of facilities	
	2. Click on the "delete" button next to the facility	2.1 Displays 2-step confirmation message stating "You are deleting "name of facility", do you want to proceed?"
		2.2 If administrator clicked yes, system removes the facility from the database. Displays message "successfully deleted facility".
		2.2a. If administrator clicked no, system navigates back to the venue details page. Go to step 3.2.
Exception conditions:	Nil	

Use case:	Update venue	
Triggering case:	Changes made to existing venue	
Brief description:	Administrator access system to update the venue	
Actors:	Administrator	
Pre-conditions:	 Administrator must be logged in to the system Venue must exist in the system 	
Post-conditions:	Update the venue record in the sys	stem's database
Flow of events:		
	Administrator	System
	Include retrieve list of venues	
	Click on the update button next to the particular venue	2.1 Displays a form with the existing venue records from the database for editing
	3. Enters the updated information for the venue	3.1 Verify that there is no existing record with the fields entered
		3.2 If verification is successful, updates venue record under the existing location record in the database. Displays message "successfully updated venue".
		3.2a. If verification fails, displays error message "The <i>information*</i> already exist". Go to step 3.1.
	*The word information is to be substituted with any of one the details that are being captured in the system	
Exception conditions:	Nil	

Use case:	Update facility		
Triggering case:	Changes made to existing facility		
Brief description:	Administrator access system to update the facility		
Actors:	Administrator		
Pre-conditions:	1	Administrator must be logged in to the system Facility must exist in the system	
Post-conditions:	Update the facility record in the sys	tem's database	
Flow of events:			
	Administrator	System	
	Include retrieve list of facilities		
	Click on the update button next to the particular facility	2.1 Displays a form with the existing facility record from the database for editing	
	3. Enters the updated information for the facility	3.1 Verify that there is no existing record with the fields entered	
		3.2 If verification is successful, updates facility record under the existing venue record in the database. Displays message "successfully updated facility".	
		3.2a. If verification fails, displays error message "The <i>information*</i> already exist". Go to step 4.1.	
	*The word information is to be substituted with any of one the details that are being captured in the system		
Exception conditions:	Nil		

Use case:	Report faulty facility	
Triggering case:	Supervisor wants to report faulty facility	
Brief description:	Supervisor access the system to	report on faulty facility
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Facility must exist in the system's database	
Post-conditions:	Sends repair request to the build	ling's management
Flow of events:		
	Supervisor	System
	Include retrieve list of facilities	
	Click on the particular facility to report	2.1 Retrieves the report under the facility
		2.2 Displays the facility report page with the report under the facility
	3. If there is no existing report for the facility, click on the "add new report" button	3.1 Displays report faulty facility page and a form with empty fields [report date, title, description]
	4. Enters the report date, title and description	4.1 Creates a new report record under the facility record in the database.
		4.2 Email the repair request to the respective building's management.
		4.3 Displays message "successfully created report for the facility, and email sent to the building's management".
Exception conditions:	Nil	

Use case:	Update faulty facility	
Triggering case:	Supervisor wants to update faulty facility	
Brief description:	Supervisor access the system	to update faulty facility
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system Facility must exist in the system's database Report must exist in the system's database 	
Post-conditions:	Update the report record in the	system's database
Flow of events:		
	Supervisor	System
	Include retrieve list of facilities	
	Click on the particular facility to update	2.1 Retrieves the report under the facility
		2.2 Displays the facility report page with the report under the facility
	3. If there is an existing report for the facility, click on update button next to the report	3.1 Displays the form with pre-filled fields from the existing report record (title, description for the report)
	Updates the relevant fields and click ok	4.1 Updates report record under the facility record in the database
		4.2 Displays prompt message to the user: "Do you wish to email the updated report to the building's management?"
		4.2a If the user selects yes, email the updated repair request to the respective building's management
Exception conditions:	Nil	

Use case:	Archive facility's report	
Triggering case:	Supervisor wants to archive faulty facility report	
Brief description:	Supervisor access the system to archive faulty facility report	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system Facility must exist in the system's database Report must exist in the system's database 	
Post-conditions:	Archive the report record in the system's database	
Flow of events:		
	Supervisor	System
	Include retrieve list of facilities	
	Click on the particular facility to archive the facility's report	2.1 Retrieves the report under the facility
		2.2 Displays the facility report page with the report under the facility
	3. If there is an existing report for the facility, click on archive button next to the report	3.1 Archive the selected report record to the list of archived reports in the database.
		3.2 Displays message "successfully archived report"
Exception conditions:	Nil	

Use case:	Retrieve cleaning staff's available working days	
Triggering case:	Supervisor wants to retrieve cleaning staff's available working days	
Brief description:	Supervisor access system to retri	eve cleaning staff's available working
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system Offs, Leaves and Medical Certificates have been approved and recorded in the system 	
Post-conditions:	Displays the list of cleaning staff's	s available working days
Flow of events:		
	Supervisor	System
	Include retrieve list of venues	
	2. Click on "cleaning schedule management"	2.1 Retrieves the list of cleaning staff assigned to the location
		2.2 Displays cleaning schedule management page with the list of cleaning staff assigned to the location
	Click on retrieve cleaning staff's available working days	3.1 Retrieves all of the staff's approved off, leaves and MC
		3.2 Displays a variety of cleaning staff's available working days for the next month in a calendar table view (grey out working days which the staff has applied for off, leaves, and MC)
Exception conditions:	Nil	

Use case:	Retrieve rostering	
Triggering case:	Supervisor wants to retrieve the rostering	
Brief description:	Supervisor access system to retrieve the rostering	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Roster must exist in the system	
Post-conditions:	Displays the rostering from the system	
Flow of events:		
	Supervisor	System
	Include retrieve list of venues	
	Click on "cleaning schedule management"	2.1 Retrieves the list of cleaning staff assigned to the venue 2.2 Displays cleaning schedule management page with the list of cleaning staff assigned to the venue
	3. Click on retrieve rostering	3.1 Retrieves rostering record from the database 3.2 Displays existing rostering record
Exception conditions:	Nil	

Use case:	Automate rostering	
Triggering case:	Supervisor wants to automate the rostering	
Brief description:	Supervisor access system to automate the rostering	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system Cleaning staff have indicated their available working days in the system Cleaning staff details must exist in the system 	
Post-conditions:	Create a new roster record in the system database	
Flow of events:		
	Supervisor	System
	Include retrieve list of venues	
	Click on "cleaning schedule management"	2.1 Retrieves the list of cleaning staff assigned to the location
		2.2 Displays cleaning schedule management page with the list of cleaning staff assigned to the location
	3. Click on "add rostering" button	3.1 Retrieves list of venues records with gender specific requirement
		3.2 Retrieves existing roster for the location
		3.3 Displays add rostering page with the list of venues
	4. If there is no existing roster, click "automate rostering"	4.1 Retrieves cleaning staff records under the location
	Tostering	4.2 Retrieves the gender requirement for the venue

- 4.3 Filter the cleaning staff records according to the gender requirement
- 4.4 Retrieves cleaning staff's addresses and categorize them into the individual town councils (West Coast TC, Chua Chu Kang TC, Jurong-Clementi TC, Marsiling-Yew Tee TC, Holland-Bukit Panjang TC, Tanjong Pagar TC, Bishan-Toa Payoh TC, Nee Soon TC, Sembawang TC, Ang Mo Kio TC, Pasir Ris-Punggol TC, Aljunied-Hougang TC, Jalan Besar TC, Marine Parade TC, Tampanies TC, East Coast-Fengshan TC). (Refer to figure 1.0)
- 4.5 Based on the adjacency of the cleaning staff's town council away from the town council which oversees the designated building, assign a score to the cleaning staff. (max score*: 11, the closer the cleaning staff's town council the higher the score)
- 4.6 Retrieves cleaning staff's number of years of past experiences for that location and assign a score accordingly*
- 4.7 Accumulate the scores for each cleaning staff
- 4.8 Retrieves cleaning staff's available working days for the next month
- 4.9 Retrieves the number of staff required for the venue
- 4.10. Sorts the cleaning staff according to their accumulated score (from the highest score to the lowest in descending order)

	<u> </u>	
		4.11 Randomly assigns the cleaning staff to the time slots according to the cleaning staff's available working day until the number of required staff has been fulfilled.
	4.12 If all the working days and time slots are occupied, displays message "successfully filled up the rostering"	
		4.12a If there are time slots still not occupied, displays message "System was unable to fully fill the rostering", highlight the working days and time slots that are still vacant.
	* Supervisor will be able to adjust the allocation of scores to place more priority on either distance away or number of years of experience	
Exception conditions:	Nil	



Figure 1.0 Singapore Town Councils

Use case:	Archive roster	
Triggering case:	Supervisor wants to archive roster	
Brief description:	Supervisor access the system to archive roster	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Roster must exist in the system's database	
Post-conditions:	Archive the roster record in the system's database	
Flow of events:		
	Supervisor	System
	Include retrieve rostering	
	2. Click on archive button next to the roster	2.1 Archive the selected roster record to the list of archived rosters in the database. 2.2 Displays message "successfully
Exception	Nil	archived roster"
conditions:	140	

Use case:	Manual update to roster	
Triggering case:	Supervisor wants to manually update roster	
Brief description:	Supervisor access system to manually update roster	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system Roster must exist in the system 	
Post-conditions:	Update roster record in the system's database	
Flow of events:		
	Supervisor	System
	Include retrieve rostering	
	Click on "manual update" button next to the roster	2.1 Displays roster pre-filled with the existing roster record from the database.
	3. Manually update the roster by either shifting the employees' field (drag and drop), adding	3.1 Updates roster record in the database
	new employee field, deleting existing employee field in the calendar view	3.2 Displays message "successfully updated roster"
Exception conditions:	Nil	

Use case:	Send cleaning requests	
Triggering case:	Supervisor sends cleaning request to cleaning staff	
Brief description:	Supervisor access system to send cleaning request to cleaning staff	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Cleaning staff details must exist in the system	
Post-conditions:	Sends SMS messages to the cleaning staff regarding the cleaning request	

Flow of events:		
	Supervisor	System
	Include retrieve rostering	
	2. Click on "message" button	2.1 Retrieve message template and displays messaging page
	3. If the supervisor wishes to make changes, click on modify message3a. If the supervisor does not wish to make changes, go to step 5	3.1 Displays a form pre-populated with the existing message template
	4. Edits the message template, and click save	4.1 Create new message template record to the database
	5. Click on "send cleaning requests" button	5.1 Retrieves all staff records assigned to the location
		5.2 Displays prompt message to the user: "You are about to send cleaning requests to the cleaning staff, do you wish to proceed?"
	6. Click on "confirm and send"	6.1 Sends pre-populated SMS messages (cleaning requests) about the current rostering to the respective cleaning staff's contact number
Exception conditions:	Nil	

Simplified entity class diagram

Refer to attachment 4A

Non-entity class diagram

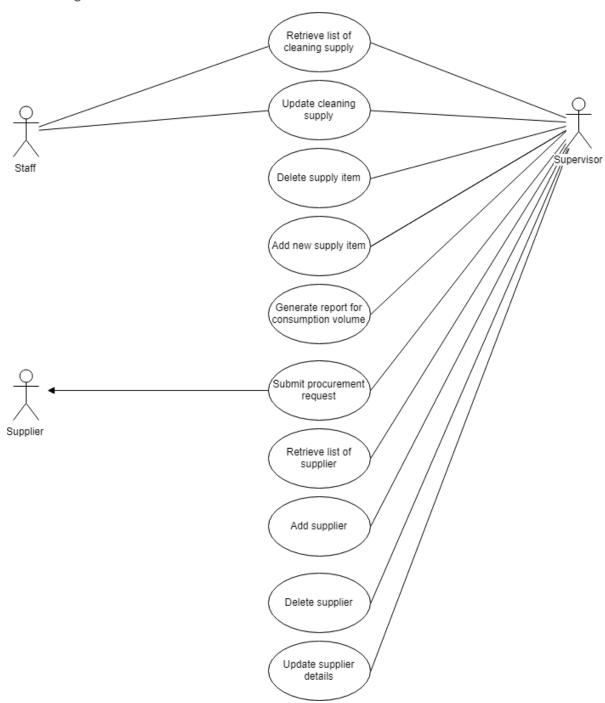
Refer to attachment 4B

Sequence diagrams

Refer to attachment 4C, 4D and 4E

Asset Management Subsystem

Use case diagram



Use case diagram for asset management subsystem

Use case descriptions for asset management subsystem

Use case:	Retrieve list of cleaning supply		
Triggering case:	User wants to check current stock of supplies.		
Brief description:	Allows user to view current inventory of cleaning supplies.		
Actors:	User		
Pre-conditions:	User must have already logged in to the system.		
Post-conditions:	Nil		
Flow of events:			
	User	System	
	Select "retrieve item list" on the logged in page.	1.1 System displays all types of supplies with their respective quantity.	
Exception conditions:	Nil		

Use case:	Add new supply item	
Triggering case:	User brings in a new type of supply	
Brief description:	Add new type of supply into current inventory of cleaning supplies.	
Actors:	User	
Pre-conditions:	 User must have already logged in to the system. Supply type must be non-existent in the system yet. 	
Post-conditions:	New item added to the inventory.	
Flow of events:		
	User	System
	Include "retrieve list of inventory".	1.1 System displays list of existing item types and quantities.
	Select "add new supply item" on the logged in page.	2.1 Display field to key in name of new supply item.
		2.2 System verifies that the name keyed in must not already exist.
		2.2a If verification fails, display error message "Name of supply item already exists!" and return to step 2.1.
		2.2b If verification succeeds, prompt user to key in quantity for the new item.
	3. Key in quantity for the new item.	3.1 Systems displays the name and quantity for the new item, prompts user to check and save if information is correct.
	4. Select "save" option.	4. System saves the new item with its quantity.
Exception conditions:	Nil	

Use case:	Delete supply item	
Triggering case:	Type of supply is discontinued and will not be replenished.	
Brief description:	Removes type of supply and quantity from current inventory of cleaning supplies.	
Actors:	User	
Pre-conditions:	 User must have already logged in to the system. Supply type must be existent in the system. 	
Post-conditions:	Supply type removed from inventory.	
Flow of events:		
	User	System
	Include "retrieve list of inventory".	1.1 System displays list of existing item types and quantities.
	Select type of item to be deleted on the inventory page.	2.1 System checks the selected item's quantity.
	on the inventory page.	2.1a If the item has 0 remaining quantity, proceed to step 2.2
		2.1b If the item has >0 quantity left, system prompt the user "There is existing quantity of the selected item!" with the error message and return to step 2.1. 2.2 Prompts to confirm delete the
		selected type of item.
	3. User selects "Confirm"	3.1 Systems removes the item type for the selected item.
Exception conditions:	Nil	

Use case:	Update cleaning supply	
Triggering case:	User select update cleaning supplies option	
Brief description:	User select the option to update status or quantity of item in the system after they are being taken from the central storeroom to the facility, or after restocking.	
Actors:	User	
Pre-conditions:	User must have already logger	ed in to the system.
Post-conditions:	Cleaning supply quantity or status updated to the correct levels.	
Flow of events:		
	User	System
	Include "retrieve list of cleaning supply".	1.1 System displays list of existing item types and quantities.
	Select item to be updated.	1.1 System displays current quantity for the selected item.
	2. Key in new quantity for the selected item.	2.1 Systems saves the new quantity for the selected item. 2.2a. If selected item's new quantity falls below certain stipulated value, display "low stock" and prompt staff to select "notify supervisor" option.
Exception conditions:	Nil	

Use case:	Generate report for consumption volume	
Triggering case:	Supervisor wants to monitor consumption volume.	
Brief description:	Monitor consumption volume of clean	ing supplies.
Actors:	Supervisor	
Pre-conditions:	 Supervisor must have already logged in to the system. Time period selected is valid The computer accessing the system must be connected to an active printer(if selecting "print report") 	
Post-conditions:	Report is generated and saved.	
Flow of events:		
	Supervisor	System
	Supervisor selects a start and end date in the system and selects "generate report" option.	1.1 System retrieves the list of supplies consumed within the selected time period and generates a report of the consumption levels sorted in alphabetical order by default.
	Supervisor selects "sort by ascending order" or sort by "descending order" Supervisor clicks the save	2.1 System sorts the consumption levels based on the selected option.
	button for logging and/or printing purposes. * Refer to diagram 5F for a sample of	3.1 System saves the generated report on the local computer. generated report
Exception conditions:	Nil	

Use case:	Submit procurement request	
Triggering case:	Supervisor receives notification from cleaning staff that at least 1 type of supply is low.	
Brief description:	Submits procurement request for suppliers to send new cleaning supplies.	
Actors:	Supervisor	
Pre-conditions:	Supervisor must have already logged in to the system.	
Post-conditions:	Request sent for supplies low in stock to be delivered to central storeroom.	
Flow of events:		
	Supervisor	System
	Supervisor selects all the items to be added into the procurement request.	1.1 System retrieves list of suppliers and displays the names of the supplier(s) which supply the selected item types and their respective prices.
	2. Supervisor selects the supplier(s) to order new supplies from.	2.1 System prompts for amount of each type of supply to order from each supplier(s).
	3. Supervisor keys in amount(s).	3.1 System sends the procurement request to the supplier(s).
Exception conditions:	Nil	

Use case:	Retrieve list of suppliers	
Triggering case:	Supervisor wants to check the list of saved suppliers.	
Brief description:	Allows supervisor to view current saved list of suppliers and their details	
Actors:	Supervisor	
Pre-conditions:	Supervisor must have already	logged in to the system.
Post-conditions:	-	
Flow of events:		
	Supervisor	System
	Select "retrieve list of suppliers" option	1.1 System displays all suppliers details in each row, with their company name, contact person name, number, address, type of supplies in separate columns.
Exception conditions:	Nil	

Use case:	Add supplier	
Triggering case:	Supervisor wants to add a regular supplier into the list of suppliers.	
Brief description:	Adds a new supplier to a list of maintained suppliers for easy reference.	
Actors:	Supervisor	
Pre-conditions:	Supervisor must have already Supplier must not already exis	•
Post-conditions:	Supplier added into the list.	
Flow of events:		
	Supervisor	System
	Include "retrieve list of suppliers".	1.1 System displays list of existing suppliers.
	2. Select "add new supplier" option.	2.1 Systems displays blanks to key in the key information of the new supplier.
	3. Supervisor keys in key information of supplier, including company name, contact person name, number, company address, email address and what type(s) of	3.1 System verifies that there is no existing record with the same company name, company address or email address.
	supplies the company is responsible for delivering.	3.1a If verification fails, prompts user "Record with the same (variable) already exists!" and return to step 2.1.
		3.2b If verification succeeds, system saves the new entry into a list of maintained and suppliers and popup to let user know that "New record saved!".
Exception conditions:	Nil	

Use case:	Delete supplier	
Triggering case:	Supervisor wants to delete a regular supplier from the list of suppliers.	
Brief description:	Deletes a supplier from the list of maintained suppliers.	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must have already logged in to the system. Supplier must already exist in the list. 	
Post-conditions:	Supplier deleted from the list.	
Flow of events:		
	Supervisor	System
	Include "retrieve list of suppliers".	1.1 System displays list of existing suppliers.
	Supervisor searches and selects name of company to be deleted	2.1 System checks if the selected supplier has any items that are in transit, ie ordered but not yet delivered to central storage.
		2.1a If there is no item in transit, proceed to step 2.2.
		2.1b If there is item in transit, popup error message that tells user "Unable to delete supplier: this supplier still has undelivered items. Try again after items have been received". Return to step 1.1. 2.2 System prompts for
	3. User confirms delete.	confirmation for all details related to the supplier to be deleted. 3.1 Delete supplier entry from system.
Evention	Nil	
Exception conditions:	IVII	

Use case:	Update supplier details	
Triggering case:	Supervisor wants to update details of a supplier.	
Brief description:	Allows supervisor to update details of a supplier.	
Actors:	Supervisor	
Pre-conditions:	 Supervisor must have already logged in to the system. Supplier must already exist in the list. 	
Post-conditions:	-	
Flow of events:		
	Supervisor	System
	Include "retrieve list of suppliers".	1.1 System displays list of existing suppliers.
	2. Supervisor searches for and selects the entry of the supplier to be updated.	2.1 System displays all details of the selected supplier.
	3. Keys in the details to be updated in respective column(s) and selects "update"	3.1 Save the new details of the supplier. Popup to let user know that "Changes saved!"
Exception conditions:	Nil	

Simplified entity class diagram

Refer to attachment 5A

Non-entity class diagram

Refer to attachment 5B

Sequence diagrams

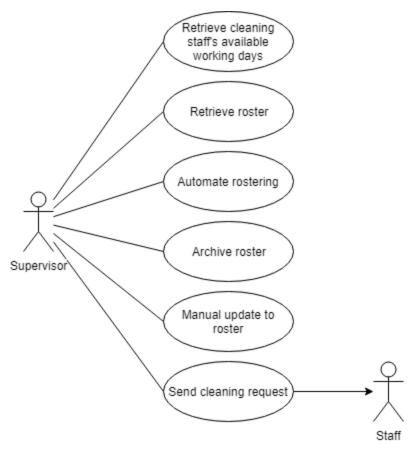
Refer to attachment 5C, 5D and 5E

Sample report

Refer to attachment 5F

Cleaning Schedule Management Subsystem

Use case diagram



Use case diagram for cleaning schedule management subsystem

Use case description for cleaning schedule management subsystem

Use case:	Retrieve cleaning staff's available working days	
Triggering case:	Supervisor wants to retrieve cleaning staff's available working days	
Brief description:	Supervisor access system to retrieve cleaning staff's available working days	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Offs, Leaves and Medical Certificates have been approved and recorded in the system	
Post-conditions:	Displays the list of cleaning staff's a	available working days
Flow of events:		
	Supervisor	System
	Include retrieve list of venues	
	Click on "cleaning schedule management"	2.1 Retrieves the list of cleaning staff assigned to the location
		2.2 Displays cleaning schedule management page with the list of cleaning staff assigned to the location
	Click on retrieve cleaning staff's available working days	3.1 Retrieves all of the staff's approved off, leaves and MC
		3.2 Displays a variety of cleaning staff's available working days for the next month in a calendar table view (grey out working days which the

		staff has applied for off, leaves, and MC)
Exception conditions:	Nil	

Use case:	Retrieve rostering
Triggering case:	Supervisor wants to retrieve the rostering
Brief description:	Supervisor access system to retrieve the rostering
Actors:	Supervisor
Pre-conditions:	Supervisor must be logged in to the system Roster must exist in the system
Post-conditions:	Displays the rostering from the system

Flow of events:		
	Supervisor	System
	Include retrieve list of venues	
	2. Click on "cleaning schedule management"	2.1 Retrieves the list of cleaning staff assigned to the venue 2.2 Displays cleaning schedule management page with the list of
	3. Click on retrieve rostering	3.1 Retrieves rostering record from the database
		3.2 Displays existing rostering record
Exception conditions:	Nil	

Use case:	Automate rostering
Triggering case:	Supervisor wants to automate the rostering
Brief description:	Supervisor access system to automate the rostering
Actors:	Supervisor
Pre-conditions:	 Supervisor must be logged in to the system Cleaning staff have indicated their available working days in the system Cleaning staff details must exist in the system

Post-conditions:	Create a new roster record in the system database	
Flow of events:		
	Supervisor	System
	1. Include retrieve list of venues	
	Click on "cleaning schedule management"	2.1 Retrieves the list of cleaning staff assigned to the location
		2.2 Displays cleaning schedule management page with the list of cleaning staff assigned to the location
	3. Click on "add rostering" button	3.1 Retrieves list of venues records with gender specific requirement
		3.2 Retrieves existing roster for the location
		3.3 Displays add rostering page with the list of venues
	4. If there is no existing roster, click "automate rostering"	4.1 Retrieves cleaning staff records and the gender requirement for each venue
		4.2 Filter the cleaning staff records according to the gender requirement
		4.3 Retrieves cleaning staff's addresses and categorize them into the individual town councils (West Coast TC, Chua Chu Kang TC, Jurong-Clementi TC, Marsiling-Yew Tee TC, Holland-Bukit Panjang TC, Tanjong Pagar TC, Bishan-Toa Payoh TC, Nee Soon TC,

Sembawang TC, Ang Mo Kio TC, Pasir Ris-Punggol TC, Aljunied-Hougang TC, Jalan Besar TC, Marine Parade TC, Tampanies TC, East Coast-Fengshan TC).

- 4.4 Based on the adjacency of the cleaning staff's town council away from the town council which oversees the designated building, assign a score to the cleaning staff. (max score*: 11, the closer the cleaning staff's town council the higher the score)
- 4.5 Retrieves cleaning staff's number of years of past experiences for that building and assign a score accordingly*
- 4.6 Accumulate the scores for each cleaning staff
- 4.7 Retrieves cleaning staff's available working days for the next month
- 4.8 Retrieves the number of staff needed for the venue
- 4.9. Based on the accumulated scores (higher scores having more priority), assign each cleaning staff starting from the highest score to the lowest to a random time slot for each available working day until the number of required staff has been fulfilled.
- 4.10 If all the working days and time slots are occupied, displays

		message "successfully filled up the rostering"
		4.10a If there are time slots still not occupied, displays message "unable to fully fill the rostering", highlight the working days and time slots that are still vacant.
	* Supervisor will be able to adjust the allocation of scores to place m priority on either distance away or number of years of experience	
Exception conditions:	Nil	



Distribution of town council in Singapore

Use case:	Archive roster		
Triggering case:	Supervisor wants to archive roster		
Brief description:	Supervisor access the system to archive roster		
Actors:	Supervisor	Supervisor	
Pre-conditions:	 Supervisor must be logged in to the system Roster must exist in the system's database 		
Post-conditions:	Archive the roster record in the system's database		
Flow of events:			
	Supervisor	System	
	Include retrieve rostering		
	2. Click on archive button next to the roster	2.1 Archive the selected roster record to the list of archived rosters in the database. 2.2 Displays message "successfully archived roster"	
Exception conditions:	Nil		

Use case:	Manual update to roster	
Triggering case:	Supervisor wants to manually update roster	
Brief description:	Supervisor access system to manually update roster	
Actors:	Supervisor	
Pre-conditions:	Supervisor must be logged in to the system Roster must exist in the system	
Post-conditions:	Update roster record in the system's database	
Flow of events:		
	Supervisor	System
	Include retrieve rostering	
	Click on "manual update" button next to the roster	2.1 Displays roster pre-filled with the existing roster record from the database.
	3. Manually update the roster by either shifting the employees' field (drag and drop), adding	3.1 Updates roster record in the database
	new employee field, deleting existing employee field in the calendar view	3.2 Displays message "successfully updated roster"
Exception conditions:	Nil	

Use case:	Send cleaning requests		
Triggering case:	Supervisor sends cleaning request to cleaning staff		
Brief description:	Supervisor access system to send cleaning request to cleaning staff		
Actors:	Supervisor		
Pre-conditions:	 Supervisor must be logged in to the system Cleaning staff details must exist in the system 		
Post-conditions:	Sends SMS messages to the cleaning staff regarding the cleaning request		
Flow of events:			
	Supervisor	System	
	Include retrieve rostering		
	2. Click on "message" button	2.1 Retrieve message template and displays messaging page	
	3. If the supervisor wishes to make changes, click on modify message	3.1 Displays a form pre-populated with the existing message template	
	3a. If the supervisor does not wish to make changes, go to step 5		
	4. Edits the message template, and click save	4.1 Create new message template record to the database	
	5. Click on "send cleaning requests" button	5.1 Retrieves all staff records assigned to the location	
		5.2 Displays prompt message to the user: "You are about to send cleaning	

		requests to the cleaning staff, do you wish to proceed?"
	6. Click on "confirm and send"	6.1 Sends pre-populated SMS messages (cleaning requests) about the current rostering to the respective cleaning staff's contact number
Exception conditions:	Nil	

Simplified entity class diagram

Refer to attachment 6A

Non-entity class diagram

Refer to attachment 6B

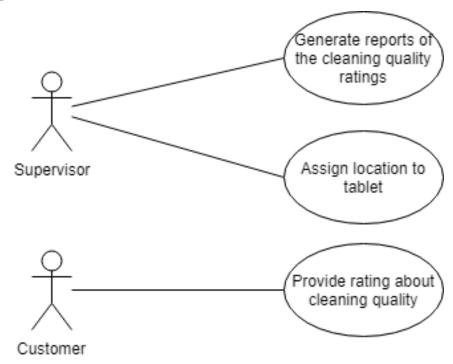
Sequence diagrams

Refer to attachment 6C, 6D and 6E

Feedback Management Subsystem

Rating Management Module

Use case diagram



Use case diagram for rating management module

Use case description for rating management module

Use case:	Provide rating about cleaning quality		
Triggering case:	Customer presses the "give rating" button on the screen provided in the toilet		
Brief description:	Customer has finished patronizing the toilet and wishes to provide feedback		
Actors:	Customer		
Pre-conditions:	Tablet in toilet has been assigned to a specific toilet		
Post-conditions:	System registers the response and returns to the welcome screen		
Flow of events:			
	Customer	System	
	Customer presses the "give rating" button on the screen Customer chooses a rating from 1 to 5 stars for separate categories consisting of Cleanliness, Odour, Amenities, and Overall Rating Customer presses the "submit rating" button on the screen	3.1. System registers the ratings given and records it in the database 3.2. System redirects to the welcome screen	
Exception conditions:	Customer leaves halfway after triggering the system		

Use case:	Generate reports of the cleaning quality ratings	
Triggering case:	Supervisor selects the time period of interest and presses the "Generate Cleanliness Feedback Report" button	
Brief description:	Supervisor generates the report of toilet cleanliness ratings and feedback in a selected time period and rearranges it for easier browsing	
Actors:	Supervisor	
Pre-conditions:	Supervisor is logged into the system (The time period selected is valid and ratings have been given in that time period)	
Post-conditions:	Report is saved and system returns to default state	
Flow of events:		
	Supervisor	System
	1. Supervisor selects a start and end date in the system and presses the "generate cleaning quality report" button 2. Supervisor selects a category such as cleanliness or odour for ease of viewing 3. Supervisor selects "sort by Ascending order" or "sort by Descending order" 4. Supervisor clicks the save button for logging and/or printing purposes * Refer to diagram 7F for a sample of get	1.1. System retrieves the records of ratings given in that time period and generates a report of the ratings given for all facilities sorted by location by default 2.1 System groups the ratings based on the chosen method 3.1. System sorts the ratings based on the selected option 4.1 System saves the generated report to a folder on the computer and returns to the default page
Exception conditions:	Nil	

Use case:	Assign location to the tablet	
Triggering case:	Supervisor presses the "register location" button on the tablet	
Brief description:	Supervisor registers a location for the tablet in the cleaning office so that the incident management reports can be tied to a location	
Actors:	Supervisor	
Pre-conditions:	Supervisor has logged into the tablet with their admin credentials	
Post-conditions:	Location of the tablet updated	
Flow of events:		
	Supervisor	System
	1. Supervisor presses the "register location" button on the tablet 2. If desired location is present in the list, supervisor selects it and presses the "update" button 2a. If the desired location is not present in the list, supervisor selects the "add a new location" button 2a.1 Supervisor enters the new location and presses the "update" button	1.1. System brings up a dropdown list of locations 2.1 System updates the location tied to that tablet in the database 2a.1.1 System updates the location tied to that tablet in the database and adds the new location to the overall list of locations
	·	
Exception conditions:	Nil	

Simplified entity class diagram

Refer to attachment 7A

Non-entity class diagram

Refer to attachment 7B

Sequence diagrams

Refer to attachment 7C, 7D and 7E

Sample report

Refer to attachment 7F

Conclusion

The business requirements document includes the various functionalities implemented in the cleaning management system that is customised for SG Cleaning Solutions to help streamline the working process and assist in operations smoothly. The system manages the basic access rights management while managing the cleaning staff of the company. Cleaning staff attendance taking is captured via tapping of card due to the likelihood that some of the cleaning staff might not be as tech savvy, thus we adopted the simplest implementation method for doing so. Supervisors are granted access to multiple platforms to perform operations such as leave application on behalf of the cleaning staff for the same reason.

The utilisation of technology also allows the company to automate and better manage the allocation of manpower across different locations. In addition, it increases the company's ability to handle more projects as the management has been greatly improved. Asset management allows the inventory of cleaning supplies to be tracked real time and ensure cleaning supplies are always well stocked such that it does not affect the cleaning process. Rostering of cleaning schedule has also been automated to better allocate manpower according to several criteria, for example, location, which results in greater convenience for both cleaning staff and supervisor in the case when there is lack of manpower. Automated rostering also significantly reduces the workload of supervisors and allow them to spend the time to work on other more important tasks.

Finally, the system will also be able to take in and organize feedback given by the users of the facilities and venues covered by SG Cleaning Services, allowing supervisors to easily generate, sort and save reports. The functionality for employees to report equipment damages is also present and will allow for quick and seamless communication to maintain maximum efficiency.

References: