Software Requirements Specification (SRS) Document

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Brief problem statement:

The project is a SaaS product in the form of a MERN based web application meant for dairy farmers. It includes services such as bookkeeping for products, customers, and delivery drivers. The aim of the product is to provide dairy farmers with a digital database for their business in place of traditional paper or excel sheets.

System requirements:

The project will be made mainly using MERN stack

User profile:

Vendors, that is the dairy farmers themselves, will be using this web-based application. They are the ones who want to sell their products to various customers.

Previously, they would document all of delivery details on paper etc., but now they will use this software to satisfy their business needs.

Application will have to be user-friendly, as they might not have high level of experience in dealing with technology.

Customers of these dairy farmers, will also be using this web-based application. They are the ones who will be buying the products from nearby dairy farmers.

They are likely to have better experience with technology. The user-interface will still be similar to that of the vendors, to maintain uniformity and ease

Project Modules:

Splash Screen

This will appear as soon as the user will open the app, and disappear after some time.

Registration and Login Screens

Depending on whether the person using the web-app is a vendor or customer, it will allow first-time users to register on the application, and already existing users to login.

Customer Home Screen

It will have the navigation bar to various others functionalities. It will have the customer's menu as well as list of vendors, on which filters can be applied

Vendor Detail Screen

It has the detailed description of each vendor and their products, so that the customer can choose accordingly.

Shopping Cart

Customers can add and remove items that they want to order, and view them here.

Order Information

It displays information about the currently placed order and past orders as well.

Notifications

Notifications for various actions performed by Customer or Vendor are displayed accordingly.

Profile page

Depending on whether the person using the web-app is a vendor or customer, it gives the details about the user, and details about the delivery service if the user is a vendor.

Settings/App Info

It has general information about the web-app and the SaaS product.

Inventory Management

Vendors can manage their products here according to supply and demand.

Order Management

Vendors can view and manage various orders here, as well as view previous orders.

Earnings Management

Vendors can view transaction history for orders that have been completed in this screen.

Feature requirements:

Splash Screen (R1)

- 1. Logo
- 2. Tagline

Registration and Login Screens (R1)

Registration

- 1. Name
- 2. Phone number
- 3. Email address
- 4. Password
- 5. Confirm password
- 6. Upload documents

This feature is only for Vendors. It includes getting the identity proof of vendors and their farm.

7. Register button

After user click this, email verification will be required to get registered

Login

- 1. Email address/Username
- 2. Password
- 3. Login Button
- 4. Remember Me

If this checkbox is toggled, the user will not have to login everytime this application is opened

5. Forgot Password?

It will lead to a separate page, from where it will send a password reset email on the entered email (after checking if that email ID is registered)

Customer Home Screen (R2)

My Menu

1. My profile

This button will allow customer to go to Profile page

2. Order history

This button will allow customer to go to Order information

3. Settings/App Information

This button will allow customer to go to Setting/App Info

4. Rate the app

This feature will allow customers to share their experience of using the SaaS app

5. Logout

Notifications

This button allows you to view your pending notifications.

Cart

This button allows you to view your cart

Wishlist

This button allows you to view your Wishlist

Vendors List

- 1. Name of vendor
- 2. Image/Logo
- 3. Address
- 4. Status

This tells whether this vendor is currently Open or Closed

- 5. Rating
- 6. Minimum order amount

This tells how much the customer must order at minimum to be serviceable by this vendor

7. Filter Vendor list

Customer can filter and sort the vendor list according to Minimum order amount, Status and Rating

8. Search vendors

Customer can search for vendors in the search bar, either by searching for their names, or address

Vendor Detail Screen (R2)

Vendor Information

- 1. Name
- 2. Main image/logo
- 3. Address
- 4. Open and Closed hours and days

This tells the customer on which days of the week can he order products from this vendor, and what are the timings in which he can do so.

5. Ratings

These are rating stars given to this vendor, to judge how good he is.

6. Reviews

These are customer reviews about that vendor

7. Minimum order amount

This tells how much the customer must order at minimum to be serviceable by this vendor

Menu item list

1. Name

Includes names of products like cow milk, buffalo milk, paneer, ghee etc.

- 2. Image
- 3. Price

Mentions the price of unit item. It can also include discounts

4. Contents

Has a description of the product

- 5. Select Quantity
- 6. Add to Cart
- 7. Add to Wishlist

Shopping Cart (R2)

View added items

- 1. Name
- 2. Unit price
- 3. Quantity
- 4. Total price

Actions

- 1. Change item quantity
- 2. Remove product
- 3. Add promo code

Allows adding of discount codes and other promotional features

4. Continue shopping

This button takes the customer back to home screen so that he can choose more items

5. Checkout

This takes the customer to the checkout page

Checkout

- 1. Add shipping address
- 2. Add landmark
- 3. Add note

It is additional textual information about the details of the delivery.

Order Information (R2)

View Orders

- 1. View current order
- 2. View past orders
- 3. Filter orders by status or date

Order details

- 1. Order ID
- 2. Items
- 3. Date/time
- 4. Vendor name
- 5. Amount paid and payment mode Payment mode can be via card/net banking
- 6. Order status

Gives details about the status of the order – received/confirmed/in transit/delivered. Every change will lead to a notification to the customer

Action

1. Rate and Review

After order is complete, provide customer the option to give ratings and reviews

2. Cancel order

Notifications (R2)

- 1. Registered successfully
- 2. Order submitted

- 3. Order cancelled

- New order request
 Order picked up
 Toggle button

Option to enable or disable notifications

Profile page for Customers (R1)

- 1. Name
- 2. Email ID
- 3. Phone number
- 4. Address
- 5. Customer ID

This is a view-only field. It is provided uniquely for each customer by the system.

6. Edit and save

These are buttons that allow the customer to make changes to his profile.

Profile page for Vendors (R1)

Profile information

- 1. Business owner name
- 2. Dairy farm name
- 3. Established date
- 4. Logo/Image
- 5. Address
- 6. Opening and Closing hours

Gives the time at which the vendor is available or is working

7. Working days

It tells which days the vendor is working. It is implemented via a calendar.

- 8. Contact number
- 9. Email ID
- 10. Edit and save

These are buttons that allow the vendor to make changes to his profile.

Account details

- 1. Account holder name
- 2. Bank name
- 3. Branch name
- 4. IFSC code
- 5. Account number
- 6. Account type

It can include types like savings/debt

7. Edit and save

These are buttons that allow the customer to make changes to his bank account details.

Settings/App Info (R1)

1. About us

Gives a description about the SaaS product and its company

2. How it works

It explains various details about the app and its overall functioning

- 3. Terms of use
- 4. Privacy policy

- 5. FAQs
- 6. App version

Inventory Management (R2)

Menu

- 1. Item names
- 2. Unit prices
- 3. Discounted prices

Vendor can choose to give discounts for any number of items

- 4. Image
- 5. Edit and Save

These are buttons that allow the vendor to make changes to his inventory.

Order Management (R2)

View orders

- 1. New/Ongoing orders
- 2. Past/Complete orders

Order details

- 1. Order ID
- 2. Items
- 3. Quantity
- 4. Note

Any specific note given by the customer along with this order

- 5. Amount
 - Total cost of the order
- 6. Client name
- 7. Client contact number
- 8. Date/time of placement

It tells the vendor, the date and time of when the order was placed by the client

9. Order status

It can be Processing (by default), Out for Delivery (when order is taken by driver) or Cancelled (if order is cancelled by the customer)

Change order status

- 1. Under preparation
- 2. Ready to pick

Filter orders

- 1. Based on Order ID
- 2. Based on Order Date
- 3. Based on Status

Earnings Management (R2)

Transaction details

- 1. Transaction ID
- 2. Transaction Date/Time
- 3. Amount
- 4. Status

Status can be weekly or monthly. The admin of the SaaS application will transfer money to the respective vendors on a weekly or monthly basis, according to what they have previously decided.

- 5. Total number of orders6. Order details

Order details

- 1. Date/Time
- 2. Order ID
- 3. Items
- 4. Quantity

Filter Transactions

- By transaction ID
 Status