Sea Port Management

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Milestone 1:

In our project of sea port management, we have six group of users. They are listed below :

- Admin
- Employee
- Importer
- Exporter
- Customs Officers
- Delivery

Each user have some specific tasks to carry out by their own.

Admin:

The main task of Admin is to look after the software.

The **Admin** have few task that he/she needs to do, the tasks are listed below:

Verify importer's account

S1: Select "verify" option to see new "importer" account request

S2: Select "approve" or "disapprove"

Verify exporter's account

S1: Select "verify" option to see new "exporter" account request

S2: Select "approve" or "disapprove"

Add an Employee

S1: Select "verify" option to verify new employee information.

S2: Select "add employee" option to add new employer account.

Add a Delivery

S1: Select "add delivery" option to add new delivery person account.

• Edit/Delete Importers

S1: Update Importer profile if necessary.

Edit/Delete Exporters

S1: Update exporter profile if necessary.

Edit/Delete Employee

S1: Update emplyee profile if necessary.

Edit/Delete Delivery

S1: Update delivery profile if necessary.

Employee:

The second user group is Employee. **Employee** have some task to fulfill, they are given below:

• Sign up

- s1: Sign up/Sign in
- s2: Select designation

• Create Shipment Process

- S1: Select option "create" for making shipment process
- S2: Save the process for shipment process

Supervise the Shipment Processing

- s1: Select "view" option for the saved shipment processes that has been created
- s2: Select "update" option to update previous processes

• Create Monthly Statement

s1: Download report by selecting "download report"

Importer:

The third user group is Importer. **Importer** have some task to fulfill, they are given below:

• Sign up

- s1: Sign up/Sign in
- s2: Select designation

Save Documents of Products

- s1: Choose option for products
 - s2: Select specific product
 - s3: Select "save" option

Due date for arrival

s1: Select "due date" for specified products

Wait for the custom clearance

s1: Select "custom clearance" option to view update on the clearance

Exporter:

The fourth user group is Exporter. **Exporter** have some task to fulfill, they are given below:

• Sign up

- s1: Sign up/Sign in
- s2: Select designation

Save Documents of Products

- s1: Choose option for products
 - s2: Select specific product
 - s3: Select "save" option

• Due date for departure

s1: Select "due date" for specified products

Wait for the custom clearance

S1: Select "custom clearance" option to view update on the clearance

Customs Officer:

The fifth user group is **Customs Officer.** Their tasks are given below:

• Sign up

- s1: Sign up/Sign in
- s2: Select designation

Verify The Shipment Process

- s1: Choose "importer"/"exporter"
- s2: Verify shipment process for the specified "importer"/"exporter"
- s3: Forward the update on custom clearance to the specified "importer"/"exporter"

If documents not verified

- s1: Choose "importer"/"exporter"
- s2: No verification shipment process for the specified "importer"/"exporter"

Create Duty Bill

- s1: Select "Create duty bill" to create tax on the specified products
- s2: Select "send" option to forward tax created on the specified products

Create Clearance Certificate

- s1: Select "Create Clearance Certificate" for the specified products
- s2: Forward the update on custom clearance to the specified "importer"/"exporter"

Delivery:

The sixth user group is **Delivery**. They have some task to fulfill, they are given below:

• Sign up

- s1: Sign up/Sign in
- s2: Select designation

• Get clearance from the customs

- s1: Select "importer"/"exporter"
- s2: View clearance report for the specified "importer"/"exporter"

• Bring products for exporter

s1: Select "bring" option for specific "importer"/"exporter" to bring products

• Deliver the imported products

s1: Select "deliver" option for specific "importer"/"exporter" to deliver products