Software Requirements Specification

Small Business Management System



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1 Introduction

The purpose of this document is to provide a detailed specification for the development of "Comprehensive Small Business Management" (GINP), a cloud-based online system designed for small businesses. The system centralizes key business operations such as inventory management, invoicing, cash handling, customer and supplier control, and report generation.

1.1 Purpose

- This document defines the functional and technical specifications required to develop "Comprehensive Small Business Management" (GINP), an online platform that centralizes business operations for small enterprises. With a focus on accessibility, security, and scalability, the system will allow users to manage their business from anywhere with an internet connection.
- The system is designed to address common issues faced by small businesses, such as lack of centralization, errors in manual calculations, and the inability to access information remotely. GINP will be a powerful and user-friendly tool that provides operational efficiency and greater control over business activities.

1.2 Scope

The GINP system is a cloud-based tool that enables small business owners to manage their operations from any internet-connected device. This system is designed to address the following common problems:

 Lack of centralization: Many small businesses use disparate tools (spreadsheets, physical documents) to manage their operations, leading to inefficiencies and errors.

Manual management: Manual processes are prone to human error, especially in billing and inventory calculations.

Access limitations: Traditional systems that operate only locally and do not allow remote access.

1.3 Involved Personnel

1.3.1 Business Owner (End User):

- 1.3.1.1 Will be the sole operator of the system.
- 1.3.1.2 Responsible for entering information and using the system functionalities.
- 1.3.1.3 Will validate that the system meets their needs during testing.
- 1.3.1.4 Will provide feedback during user testing.

1.3.2 Development Team:

- 1.3.2.1 Will design, implement, and test the system.
- 1.3.2.2 Will provide technical support and post-implementation maintenance.

1.3.3 Stakeholders:

- 1.3.3.1 Development Team
- 1.3.3.2 Bazar Owner: Will validate that the system brings value to the business.

1.4 Definitions, Acronyms, and Abbreviations

Definition of all terms, abbreviations, and acronyms necessary for the proper interpretation of this document. References to one or more appendices or other documents may be included here.

1.5 Referencias

Referencia	Titulo	Ruta	Fecha	Autor
IEEE	IEEE STANDARD 830	https://ieee.org/		IEEE
GINP	Comprehensive Small Business Management			Development
RF	Functional Requirement			

RNF	Non-Functional Requirement		
OWASP	Open Web Application Security Project	https://owasp.org/	OWASP
UI	User Interface		
API	Application Programming Interface		OWASP
Mockup	Visual Prototype of a User Interface		
Encryption	Data encoding for protection		

1.6 Summary

This is an initial analysis, and the list of Functional Requirements (FR) and Non-Functional Requirements (NFR) may be expanded as the project progresses. It is important to conduct a more detailed analysis with users and stakeholders to identify all necessary requirements.

2 General Description

2.1 Product Perspective

The proposed system will be a web application that allows users (students, teachers, and administrative staff) to request, manage, and return loans of technological equipment in a simple and efficient way. System administrators will be able to control the equipment inventory, approve requests, and generate detailed reports.

2.2 Product Functionality

2.2.1 For the "Variedades" Bazaar Administrator

As an administrator, the system provides a comprehensive set of tools to efficiently manage the daily operations of the "Variedades" bazaar. The administrator can:

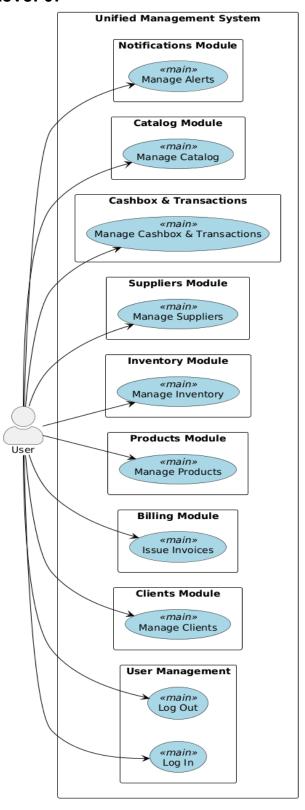
- Register, update, and remove supplier information, including contact and banking details.
- Manage client records, search for clients by tax identification number, and update client information as needed.
- Generate, customize, and download PDF documents such as invoices or reports, including the ability to add images, company logos, and detailed product information.
- Organize, search, and filter suppliers for easier access and management.
- Receive clear notifications regarding the success or failure of administrative actions.
- Configure and manage user accounts and permissions to ensure secure access to different system areas.
- Monitor system activity and access logs for auditing purposes.
- Customize the system interface, including switching between light and dark modes for better usability.

These functionalities are designed to streamline administrative tasks, improve accuracy, and ensure secure handling of supplier, client, and document data.

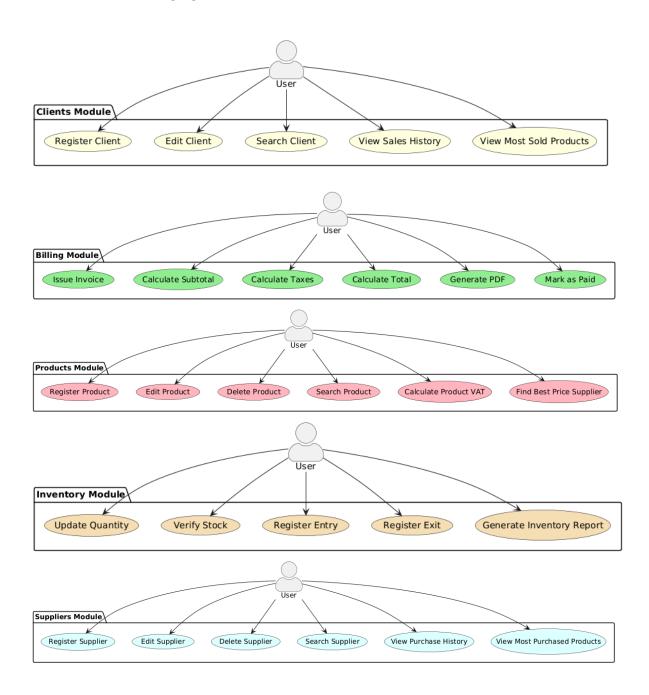
2.3 For the End User

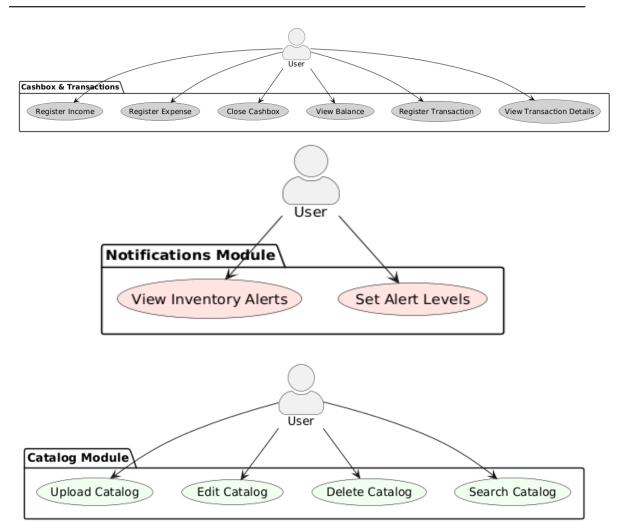
- **2.3.1** As a user (customer or staff member), the system offers:
- The ability to view and update personal account information.
- Easy access to view available suppliers and products.
- Secure submission of purchase requests or inquiries to the administrator.
- Receipt of electronic invoices or confirmations in PDF format.
- An intuitive and accessible interface that supports both desktop and mobile devices.
- The option to switch between light and dark modes for personal comfort.

2.4 USER CASE DIAGRAM 2.4.1 Level 0:

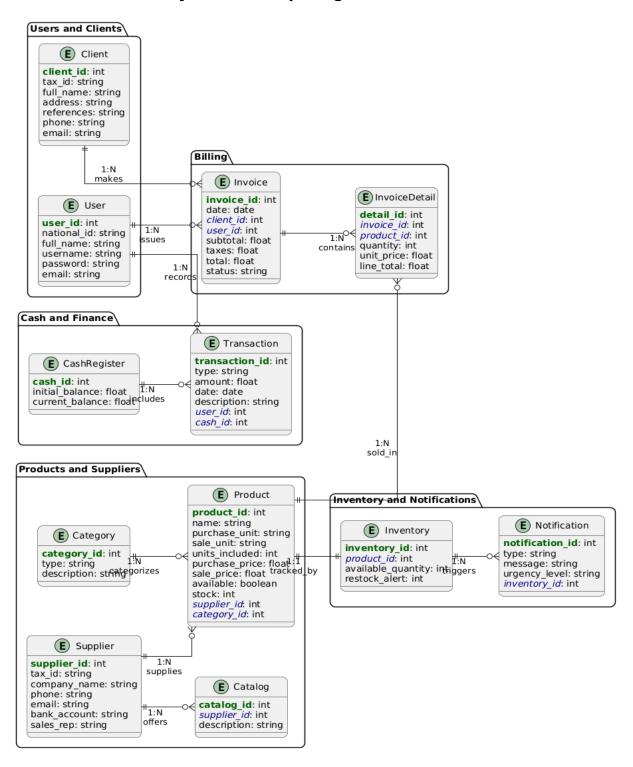


2.4.2 Level 1:

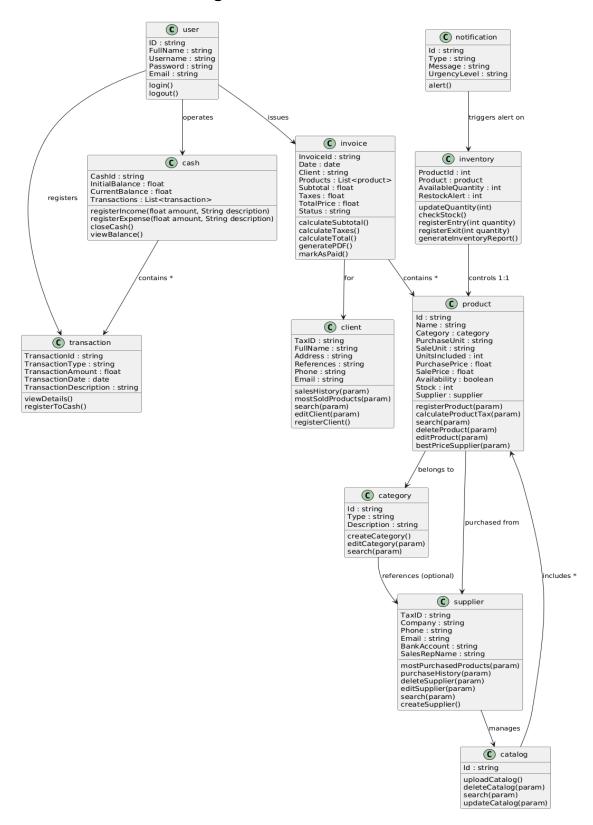




2.4.3 Entity relationship diagram



2.4.4 Class diagram



- **2.4.5** *Inventory Management:* Registration, editing, and control of products, with automatic low-stock notifications.
- **2.4.6** *Invoice Generation:* Automated calculations and creation of digital documents.
- **2.4.7 Cash Control:** Recording of income and expenses, with automatic balance updates.
- 2.4.8 Clients and Suppliers: Storage and consultation of key information, including transaction history.
- **2.4.9 Data Analysis:** Generation of visual reports for the analysis of sales, cash flow, and inventories.
- **2.4.10 Real-Time Notifications:** Alerts for critical events, such as product expirations.

2.5 User Characteristics

User Type	Administrator
Training	Higher Education
Skills	Basic computer knowledge
Activities	Seller in a retail store

2.6 Constraints

- -The system requires an active internet connection to operate; offline functionality is not supported.
- Integration with external payment systems (e.g., PayPal, Stripe) is not included in this initial release.
- The platform is designed to support only one business per account; multi-business management is not available.
- The backend must be deployed on servers that support PHP 5.1.0 or higher and standard relational databases (e.g., MySQL, PostgreSQL).
- The system is optimized for use on modern web browsers (Chrome, Firefox, Edge, Safari); older browser versions may not be fully supported.
- User authentication and authorization are based on standard username and password; advanced SSO or OAuth is not implemented.
- Data import/export features are limited to CSV and PDF formats; other formats (e.g., Excel, XML) are not supported in this version.

- The application does not include mobile apps; it is intended for use via web browser on desktop or mobile devices.
- Real-time synchronization between multiple administrators is not guaranteed; concurrent changes may require manual refresh.
- The system does not provide automated data backup or restore processes; these must be managed externally.
- Customization of visual themes is limited to built-in light and dark modes; advanced UI customization is not available in this release.

3 Specific Requirements

Requirement No.	RF1
Requirement Name	
	Supplier Management
features	
	The system shall allow creation, modification, retrieval, and deletion of suppliers.
Requirement	
Description	Enable users to perform CRUD operations on supplier records, including identification, contact, and banking details.
Туре	□ Requirement □ Constraint
Source	Store Owner
Priority	☐ High / Essential ☐ Low/ Optional
	Medium/Desired

Requirement No.	RF2
Requirement Name	Client Management
Features:	The system shall allow querying and updating client records by tax identification number
Requirement	Allow users to retrieve and update client data, with validation and
Description:	special handling for 'final consumer' invoices
Туре	□ Requirement □ Constraint
Source	Store Owner
Priority	☐ High / Essential ☐ Medium/Desired ☐ Low/ Optional

Source

Priority

☐ Low/ Optional

Medium/Desired

RF3	
PDF Document Generation	
Create and customize PDF documents, including text, images, links, and styles	
The system shall generate PDF files with multiple features: pages, images, text formatting, properties, and downloads	
☐ Requirement ☐ Constraint	
Store Owner	
☐ High / Essential ☐ Low/ Optional	
Medium/Desired	
,	
RF4	
User Interface and Experience	
Search/filter suppliers, responsive forms, theme toggle, clear	
success/error messages.	
The web interface must support modern usability features for comfortable, accessible, and efficient operation.	
☐ Requirement ☐ Constraint	

Store Owner

☐ High / Essential

Requirement No.	RF5	
Requirement Name	Data Integrity and Validation	
Features:	Input fields validation, normalization, restriction of invalid characters, clear error feedback.	
Requirement Description:	The system must ensure data entered is valid, normalized, and errors are clearly communicated to the user	
Туре	☐ Requirement ☐ Constraint	
Source	Store Owner	
Priority	☐ High / Essential ☐ Medium/Desired ☐ Low/ Optional	

Requirement No.	FR-06		
Requirement Name			
·	Security		
features			
	Prevent actions without required data, code injection prevention, backend error logging		
Requirement			
Description	The system must enforce data validation, avoid injection vulnerabilities, and log backend errors for review.		
Туре	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ Medium/Desired ☐ Low/ Optional		
Requirement No.	FR-07		
Requirement Name	API and Backend		
Features:	Secure endpoints, JSON responses with success/failure and		
l cataroo.	descriptive messages.		
Requirement	The backend must expose secure, well-structured endpoints for		
Description:	supplier management and other operations		
Туре	☐ Requirement ☐ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ ☐ Low/		
	Medium/Desired Optional		
	•		
Requirement No.	FR-08		
Requirement Name	Compatibility and Internationalization		
Features:	Support for various encodings, fonts, and PDF readers.		
Requirement	The system and generated PDFs must support multiple languages		
Description:	and work on all major PDF viewers		
Туре	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ ☐ Low/ Optional		
	Medium/Desired		

3.1 Non-Functional Requirements

Requirement No.	NFR-01		
Requirement Name	Performance		
Features:	Fast PDF generation, quick CRUD responses.		
Requirement	PDFs (up to 10 pages, no large images) should generate in under 3		
Description:	seconds; CRUD operations in under 1 second. d is valid, normalized, and errors are clearly communicated to the user		
Туре	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ ☐ Low/ Optional Medium/Desired		
Deguirement No.	INED 03		
Requirement No.	NFR-02		
Requirement Name	Usability		
Features:	Intuitive, accessible interface and forms.		
Requirement Description:	The interface must be easy to use for non-technical users and accessible per web standards		
Туре	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ ☐ Low/ Optional		
,	Medium/Desired		
Requirement No.	NFR-03		
Requirement Name	Compatibility		
Features:	Works on modern browsers, secure PHP versions.		
Requirement	The system must operate on Chrome, Firefox, Edge, Safari, and use		
Description:	secure PHP versions in backend.		
Туре	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ Low/ Optional		
	Medium/Desired		

Requirement No.	NFR-04		
Requirement Name	Maintainability		
Features:	Modular, documented code; updatable dependencies.		
Requirement Description:	Code must be modular and documented, with dependencies (like FPDF) easily updatable.		
Туре	☐ Requirement	☐ Constraint	
Source	Store Owner		
Priority	☐ High / Essential	☐ Medium/Desired	☐ Low/ Optional
Requirement No.	NFR-05		
Requirement Name	Security		
Features:	Data sent over HTTPS, no ser		
Requirement Description:	All sensitive data must use H7 reveal internal info to users.	TPS in production;	errors should not
Туре	☐ Requirement	☐ Constraint	
Source	Store Owner		
Priority	☐ High / Essential	☐ Medium/Desired	☐ Low/ Optional
Requirement No.	NFR-06		
Requirement Name	Portability		
Features:	Deployable on any PHP-comp	atible server with sta	andard databases.
Requirement Description:	The system must be installable and relational DBs.	e on any environmer	nt supporting PHP
Туре	☐ Requirement	☐ Constraint	
Source	Store Owner		
Priority	☐ High / Essential	☐ Medium/Desired	☐ Low/ Optional
Requirement No.	NFR-07		
Requirement Name	Licensing		
Features:	Free use, distribution, and mod	dification as per incl	uded license.
Requirement	The system must retain and respect the free license terms in the		
Description:	license file.		
Туре	□ Requirement	☐ Constraint	
Source	Store Owner		
Priority	☐ High / Essential	☐ Medium/Desired	☐ Low/ Optional

Requirement No.	NFR-08		
Requirement Name	Scalability		
Features:	Handles increased volume of suppliers, clients, documents without		
	redesign.		
Requirement	The system must scale to larger datasets/users without requiring		
Description:	architectural changes		
Type	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ ☐ Low/ Optional		
	Medium/Desired		
Requirement No.	NFR-09		
Requirement Name	Logging and Auditing		
Features:	Backend logs critical actions and errors for auditing.		
Requirement Description:	All key operations and errors must be logged in the backend for		
	future review and auditing.		
Туре	□ Requirement □ Constraint		
Source	Store Owner		
Priority	☐ High / Essential ☐ Medium/Desired ☐ Low/ Optional		

3.1 Requirements

3.1.1 Specific Requirements FR-01 Supplier Management

- **FR-01.1** The system shall allow creation, modification, retrieval, and deletion of suppliers.
- **FR-01.2** It shall store for each supplier: identification number, company, contact name, phone, bank account, bank name, and catalog.
- **FR-01.3** The system shall validate that numeric fields only accept numbers.

FR-02 Client Management

- **FR-02.1** The system shall allow querying client data by tax identification number.
- **FR-02.2** It shall allow updating and clearing data based on invoice type (final consumer or registered client).
- FR-02.3 Forms shall validate input data (e.g., taxid accepts only numbers).

FR-03 PDF Document Generation

- **FR-03.1** The system shall allow creating PDF documents including text, images (JPEG, PNG, GIF), links, and shapes.
- **FR-03.2** It shall allow adding, rotating, and removing pages in the document.
- **FR-03.3** The system shall allow setting document properties: author, title, keywords, creator, and subject.
- FR-03.4 It shall support custom fonts and font subsetting to reduce file size.
- **FR-03.5** The system shall allow defining colors and styles (fill, border, underline).
- FR-03.6 It shall allow inserting images with defined resolution and size.
- FR-03.7 The PDF shall be downloadable through the browser.

FR-04 User Interface and Experience

- **FR-04.1** The interface shall allow searching and filtering suppliers.
- FR-04.2 Forms shall be responsive and adapt to modern devices.
- **FR-04.3** The system shall allow toggling between light and dark themes, saving user preference.
- **FR-04.4** Success and error messages shall be clearly displayed for all operations.

FR-05 Data Integrity and Validation

- **FR-05.1** The system shall validate and normalize spaces and characters in input fields.
- FR-05.2 It shall restrict pasting and input of invalid characters in forms.
- FR-05.3 The system shall display clear error messages for invalid entries.

FR-06 Security

- FR-06.1 The system shall prevent actions without required data.
- FR-06.2 It shall prevent code injection in backend user inputs.
- FR-06.3 The system shall log critical backend errors for auditing.

FR-07 API and Backend

- **FR-07.1** The backend shall provide secure endpoints for supplier operations.
- **FR-07.2** API responses shall be in JSON format and include success/failure information and descriptive messages.

FR-08 Compatibility and Internationalization

- **FR-08.1** The system shall support different encodings and fonts for PDF internationalization.
- FR-08.2 Generated PDFs shall be viewable in major PDF readers.

3.1.2 Non-Functional Requirements

NFR-01 Performance

- **NFR-01.1** The system shall generate PDF documents in less than 3 seconds for up to 10 pages without large images.
- **NFR-01.2** CRUD operations for suppliers/clients shall respond in less than 1 second under normal conditions.

NFR-02 Usability

NFR-02.1 The interface shall be intuitive and easy to use without technical training.

NFR-02.2 Forms shall be accessible and comply with web accessibility standards.

NFR-03 Compatibility

NFR-03.1 The system shall work on major modern browsers (Chrome, Firefox, Edge, Safari).

NFR-03.2 The backend shall be compatible with recent and secure PHP versions.

NFR-04 Maintainability

NFR-04.1 The code shall be modular and documented for easy maintenance and extension.

NFR-04.2 Dependencies (such as FPDF) shall be updatable without difficulty.

NFR-05 Security

NFR-05.1 All sensitive data shall be transmitted via HTTPS in production.

NFR-05.2 Errors shall be handled without exposing internal details to end users.

NFR-06 Portability

NFR-06.1 The system shall deploy on any server compatible with PHP and standard relational databases.

NFR-06.2 The system shall use a MySQL database for all persistent data storage.

NFR-07 Licensing

NFR-07.1 The system shall maintain and respect the free use, distribution, and modification license stated in the license file.

NFR-08 Scalability

NFR-08.1 The system shall scale to handle increased numbers of suppliers, clients, and documents without architectural redesign.

NFR-09 Logging and Auditing

NFR-09.1 The backend shall log critical actions and errors for auditing.

3.2 Common Interface Requirements

Detailed description of all system software inputs and outputs.

3.2.1 User Interfaces

The user interface will be designed following user-centered design principles, ensuring ease of use and accessibility.

3.2.2 Hardware interface

- Compatible with standard devices, such as printers for generating physical invoices and barcode scanners for inventory processes.
- Supports mobile devices running Android 8+ and iOS 13+.

3.2.3 Software Interfaces

- A RESTful API will facilitate communication between the client and the server.
- Compatible with relational databases (PostgreSQL) and cloud storage systems (AWS S3 for files, logs, and backups).
- Future versions will allow integration with external tools, such as online payment systems.

3.2.4 Web Interface

- The web application will have a responsive design, optimized for mobile and desktop devices.
- It will include dropdown menus, intuitive forms, and clearly defined action buttons.
- Main sections will include:
 - 1. Dashboard: Visual summary of business operations.
- 2. Inventory: Comprehensive product list and management tools.
 - 3. Sales: Invoice generation and transaction logging.
 - 4. Cash Flow: Income and expense tracking and analysis.
- 5. Customers and Suppliers: Contact and transaction management.

3.2.5 Mobile Interface

- The mobile application will provide the same functionalities as the web version, adapted for smaller screens.
- It will include push notifications for critical alerts, such as low stock or product expirations.

4.1 annexes

Mockup of the main page for the website of the system

