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| **Logo_FPT_University_doc** | **MINISTRY OF EDUCATION AND TRAINING** |

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| **FPT UNIVERSITY** |
| Software User’s Manual |
| SMDH |
|  |
| |  |  | | --- | --- | | **Group 5** | | | **Group Members** | Nguyen Hoang Viet Khanh – Team leader –60  Nguyen Do Vuong – Team member – 60075  Nguyen Thi Yen Thinh – Team member – 60269  An Ngoc Anh – Team member – 60168 | | **Supervisor** | Mr. Lam Huu Khanh Phuong | | **Ext Supervisor** |  | | **Capstone Project code** | SMDH | |
|  |

Ho Chi Minh City, 04/2013

**Record of Changes**

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# **Installation Guide**

## **Setting up the environment at server side**

The following software must be installed into the server machine:

#### **Hardware requirements:**

* Personal computers for developing with the minimum configuration: CPU Core 2 Duo 2.0GHz, 2GB of RAM, 120GB of hard disk, and internet.

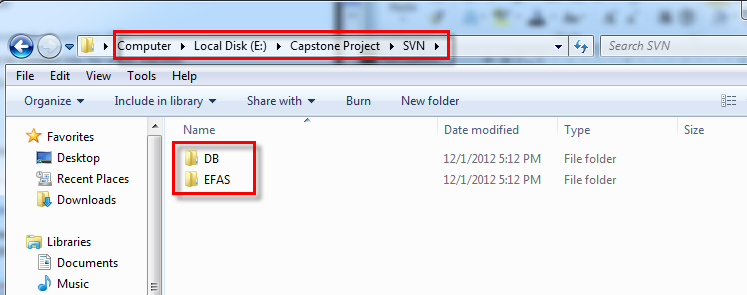
#### **Software requirements**:

* + Operating system: Windows 7
  + Web Server: TomCat 7.0
  + Microsoft Windows 7: operating system and platform for development
  + Microsoft SQL Server 2008: used to create and manage the database for web application

## **Deployment at server side**

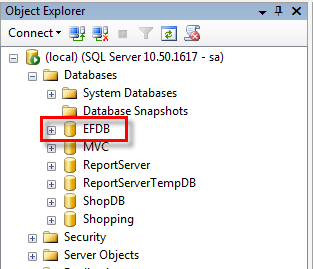
#### **Prepare deployment package**

* Extract the deployment package toa folder on the server.
* *For exmaple: E:\Capstone Project\SVN*

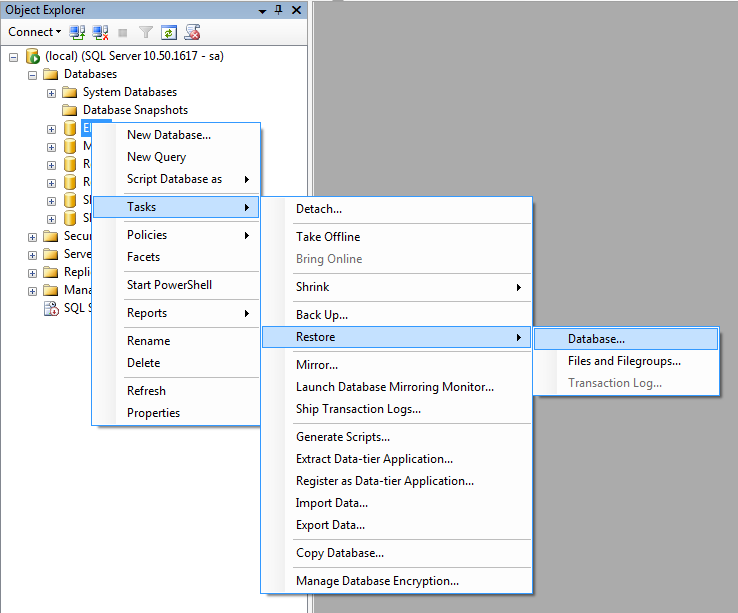


#### **Deploy database**

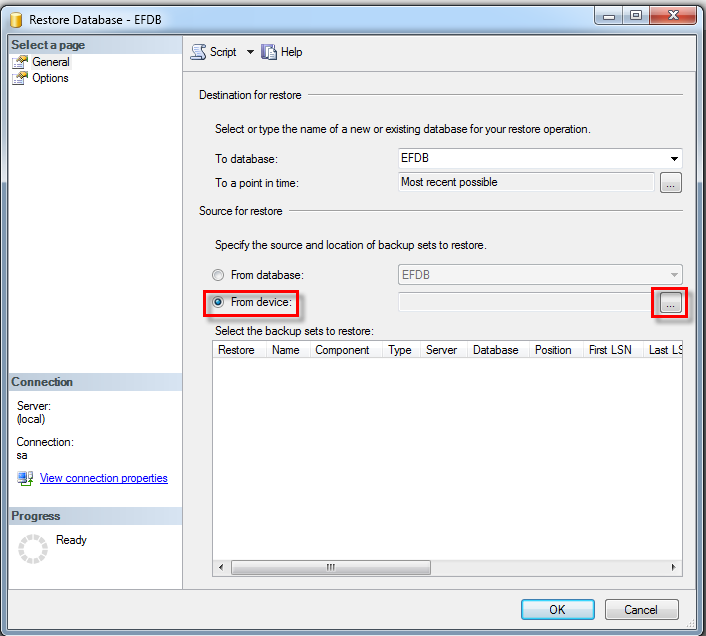
* Open Microsoft SQL Server Management Studio
* Create a database named **EFDB**



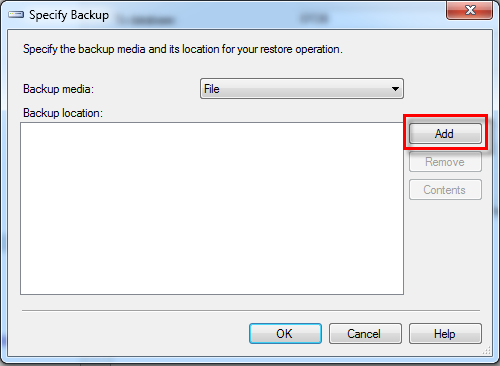
* Right click on the EFAM database and choose **Tasks -> Restore -> Database…**



* Choose From **device** and clicks … (**3** **dots**) button

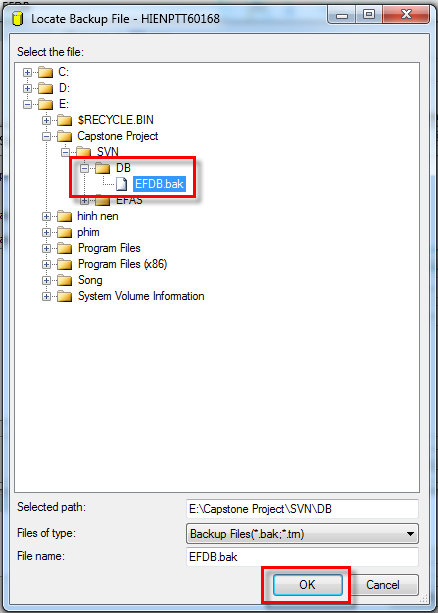


* Click **Add** button

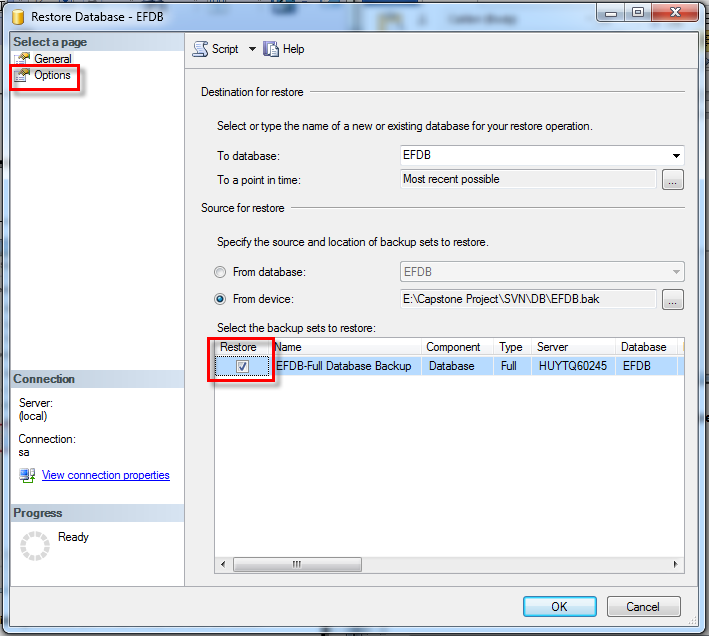


* Browse to **EFDB.bak** file in **<deployment package>\DB** folder and click

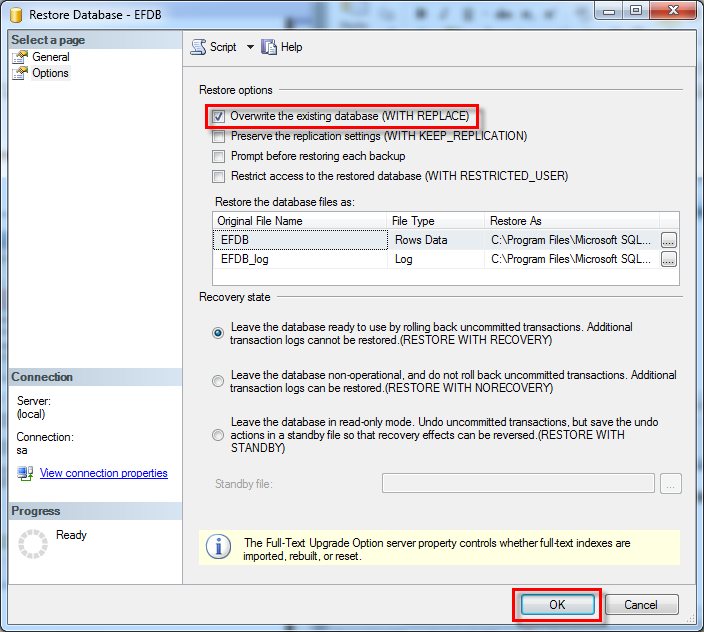
**OK** button **two** times for backing to the Restore Database - EFDB dialog



* Check the checkbox in **Restore** column, and then click **Options**



* Check **Overwrite the existing database (WITH REPLACE)** and click **OK** button



\*IMPORTANT:

Run this script in DBMS to enable cross storeprocedure call

USE [EFDB]

GO

sp\_configure 'Show Advanced Options', 1

GO

RECONFIGURE

GO

sp\_configure 'Ad Hoc Distributed Queries', 1

GO

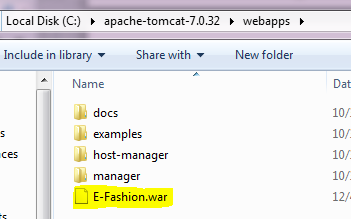
RECONFIGURE

#### **Deploy web application**

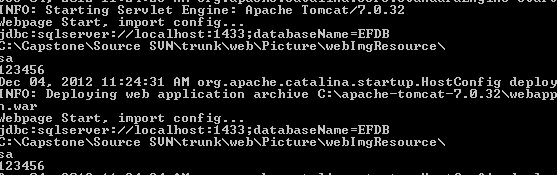
* Copy WAR file in distribute folder in CD



* Copy it to webapps folder of TomCat 7.0



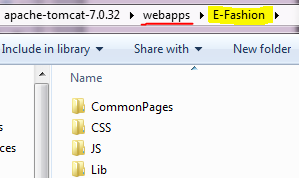
* Run tomcat and it will auto deploy the E-Fashion application



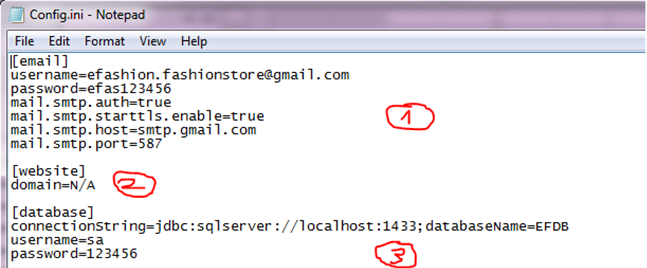
* After automatic deploy, stop Tomcat
* Change web configurations (**ref. steps below**)
* Start tomcat again for final start up

#### **Change web configurations**

* After automatic deploy you will have new application folder name E-Fashion in webapps folder of TomCat



* Open Lib folder in E-Fashion folder and double click on Config.ini to view config file



1: email gmail of system web use to send to customer

2: website domain if website

3: database Configs

* Edit and save

## **Setting up the environment at client side**

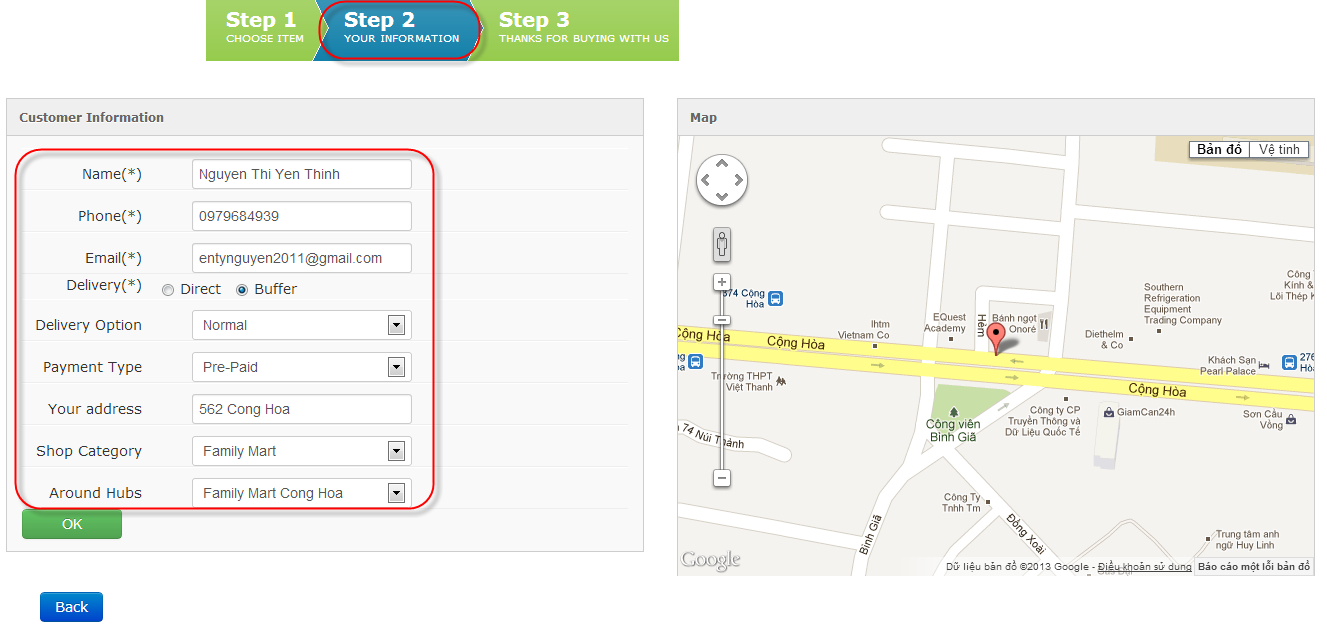
* N/A

# **User‘s Guide**

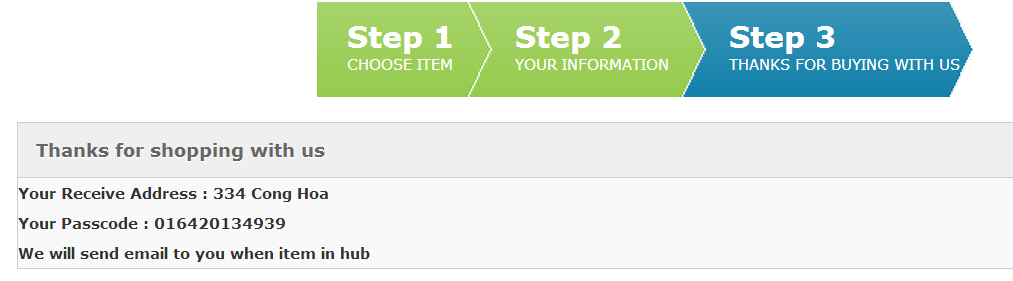
## **Buyer’s Guide**



### **Make an Order**

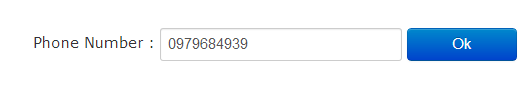
* This function is used by Boss. Boss click “Thêm Admin” link at header website
* Move to step 2. User must fill in information and click OK button to finish order.

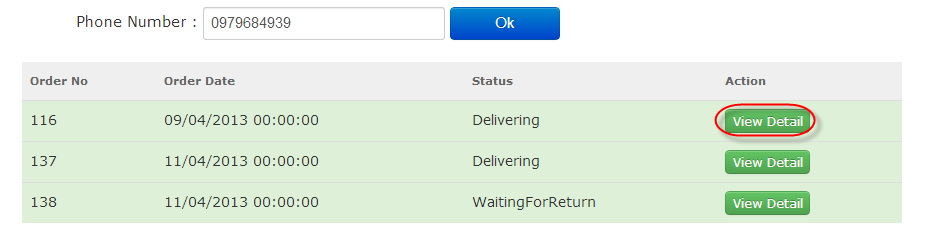
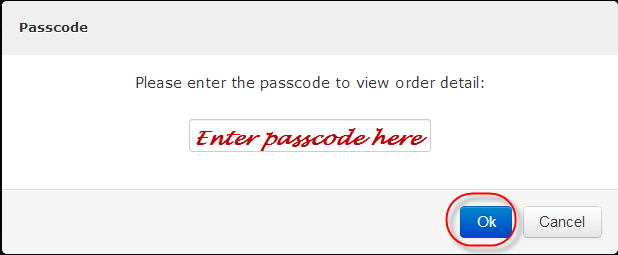
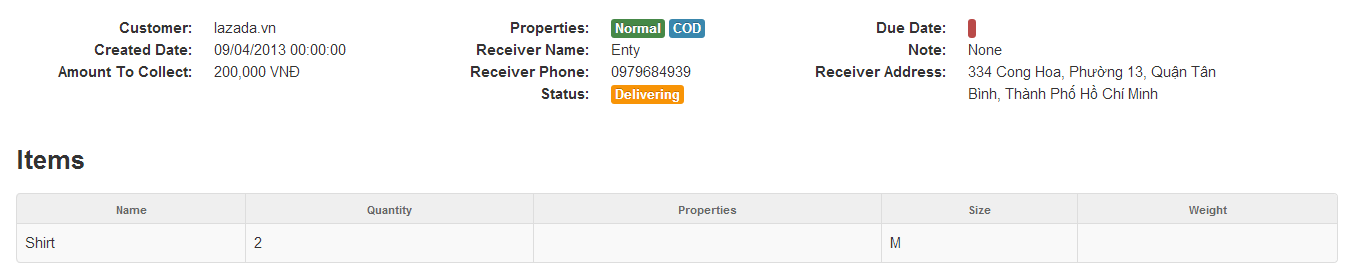
User can click Back button to redirect to step 1.

* Move to step 3: confirm message and receive passcode

### **Check Order**

* Input phone number

Click “OK” button

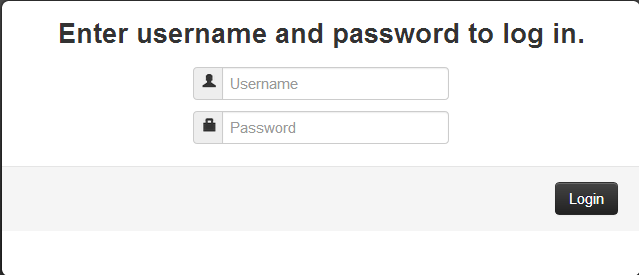
* Click “Detail”
* Enter passcode and click “OK” button
* Order detail is displayed

## **Customer’s Guide**

* This function is used by Customer of system

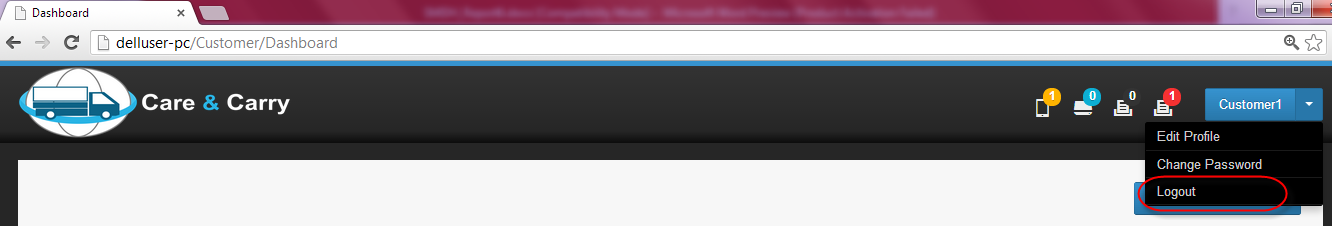
### **Log in**

* Input username & password
* Click “Login” button

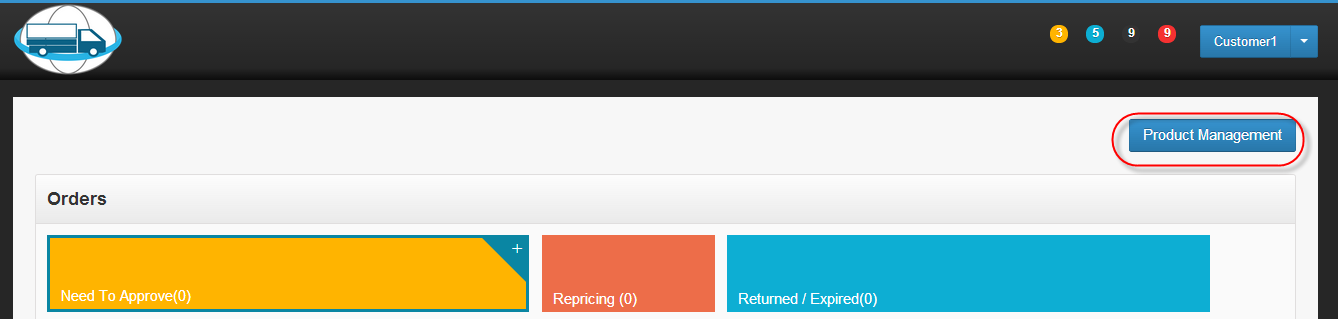


### **Log out**

* Click “Customer1” dropdown list
* Click “Log out” action

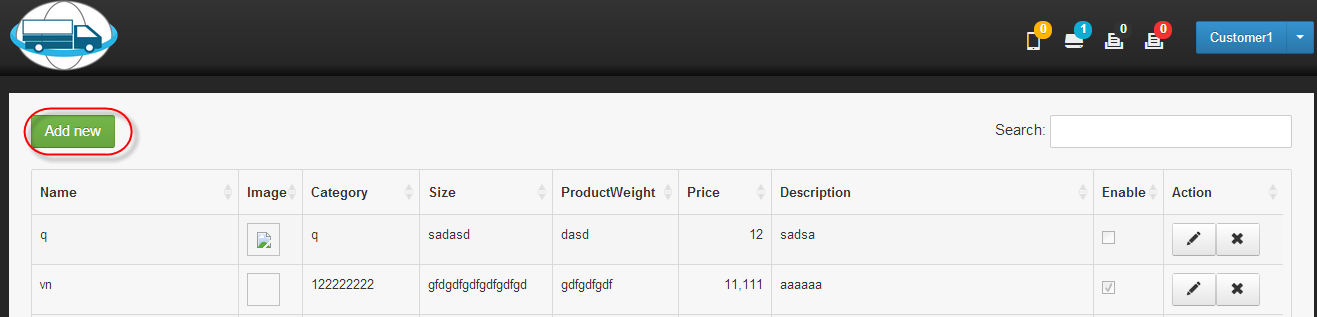


### **Manage Product**

* Click “Product Management” button at right corn on the top website.

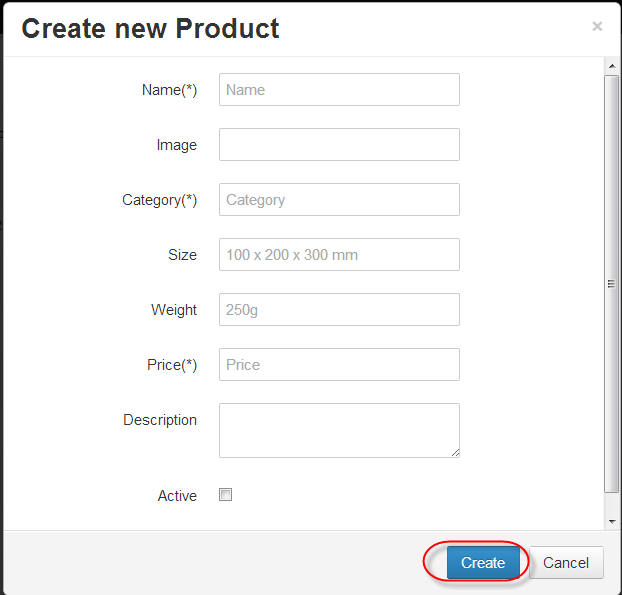
#### **Add product**

* Click “Add New” button

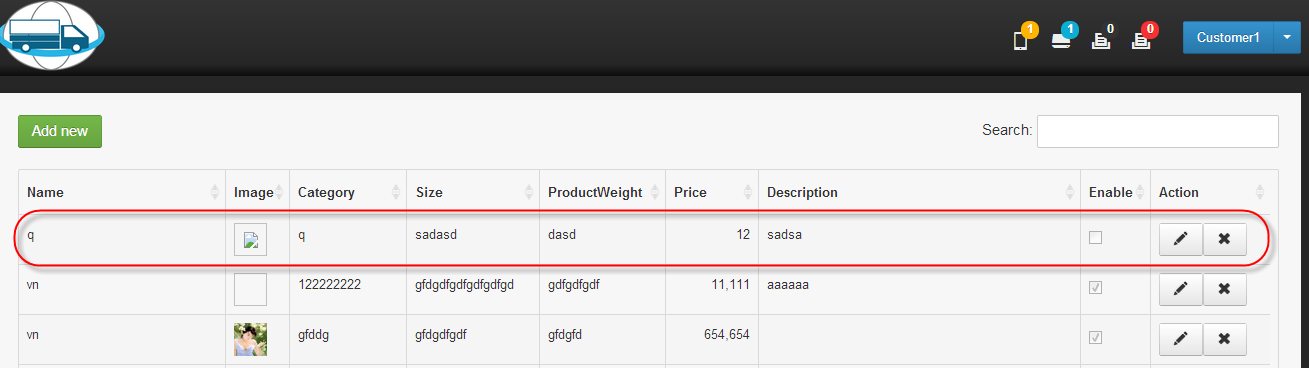


* “Create new Product” pop up is displayed.

Input information to create new product and click Create button

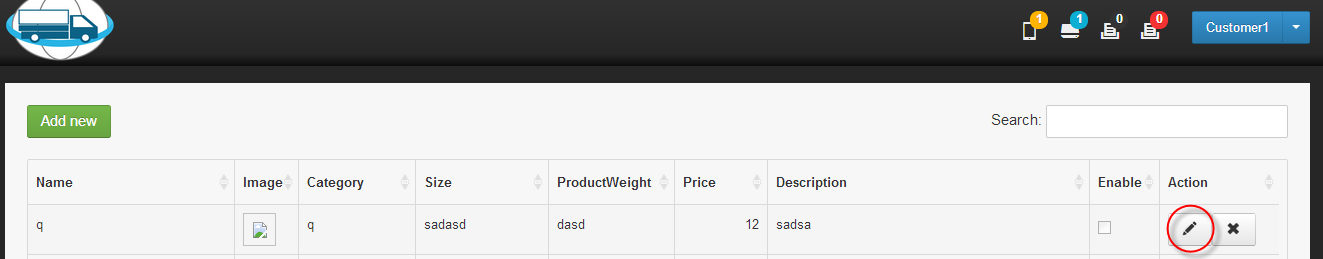


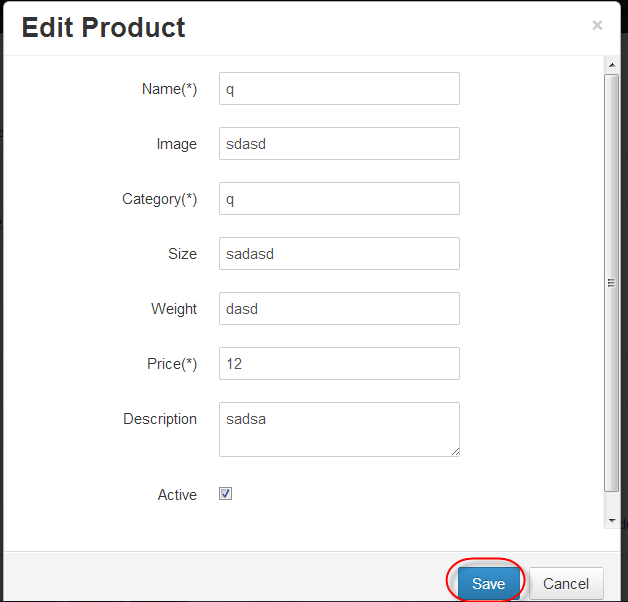
* + Created product is displayed on the first record of product table



#### **Edit Product**

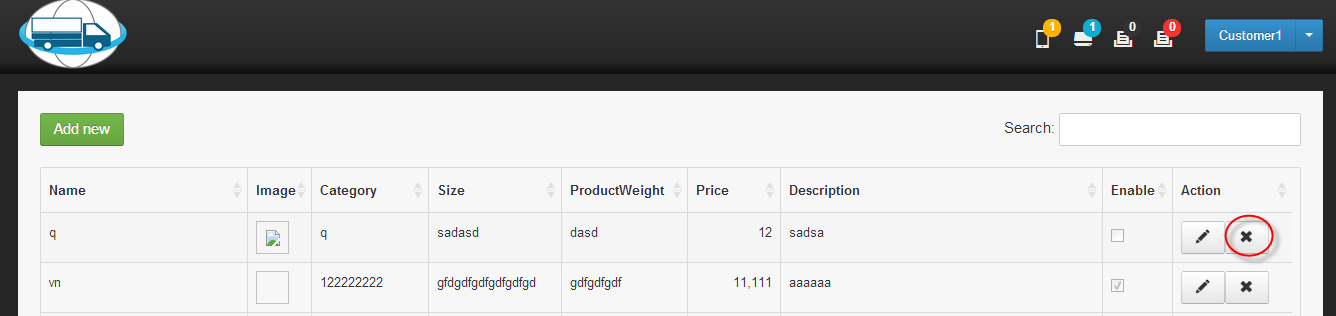
* + Click “Edit” button

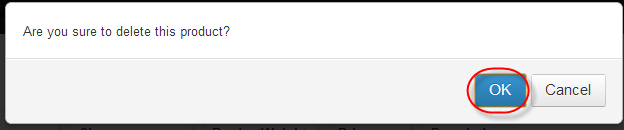


* + Modify some information and click “Save” button

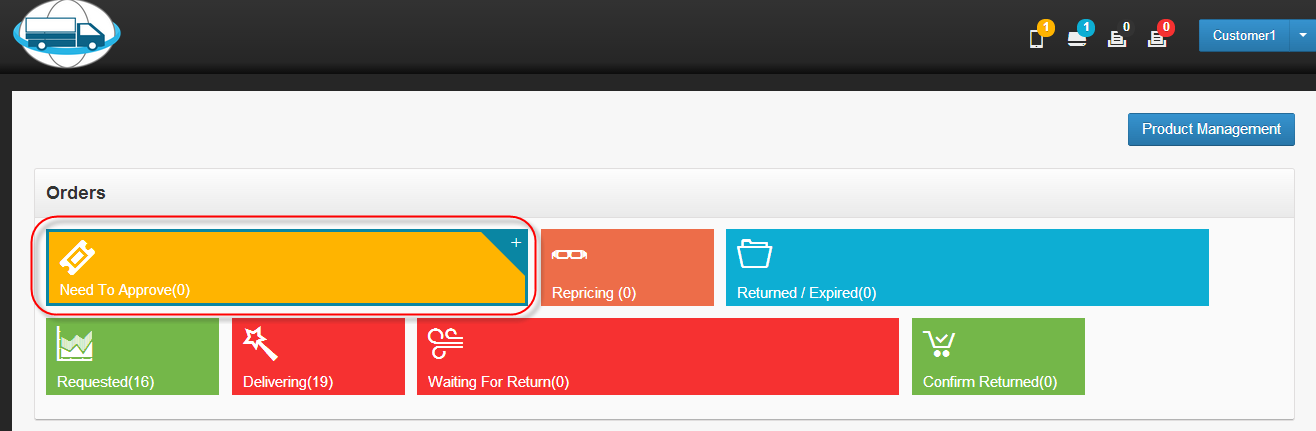
#### **Delete Product**

* Click “Delete” button

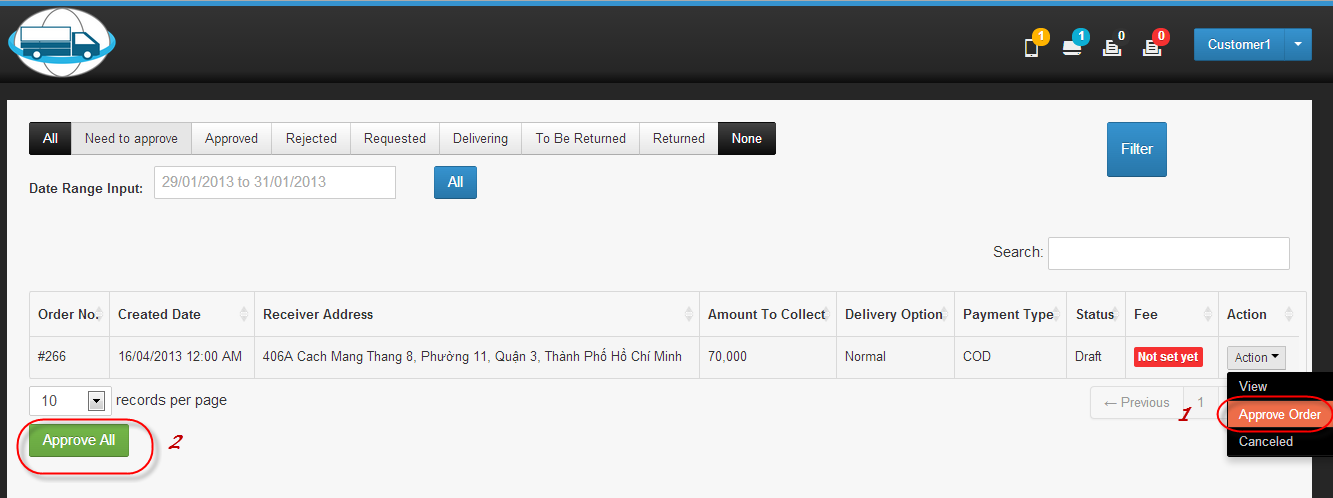


* Click “OK” button
* Product is removed from table

### **Approve Order**

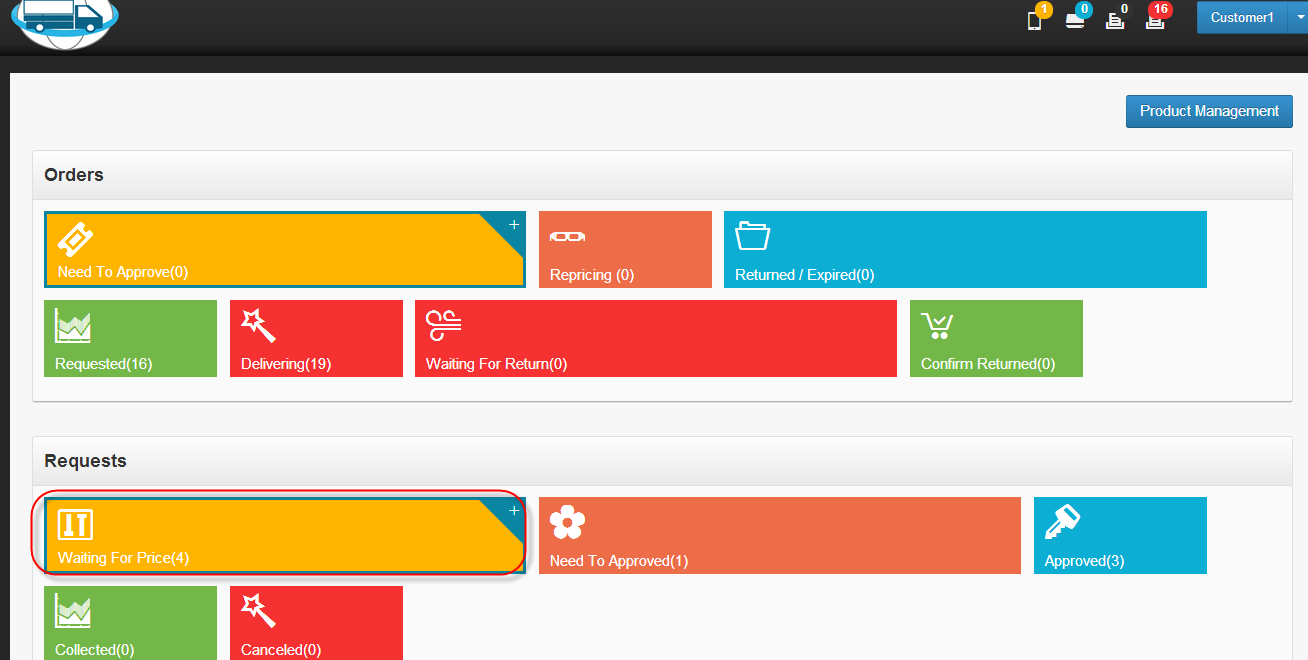
* Click “Need to Approve”
* 1. Click “Aprrove” for each order

1. Click “Approve All” for all orders in table

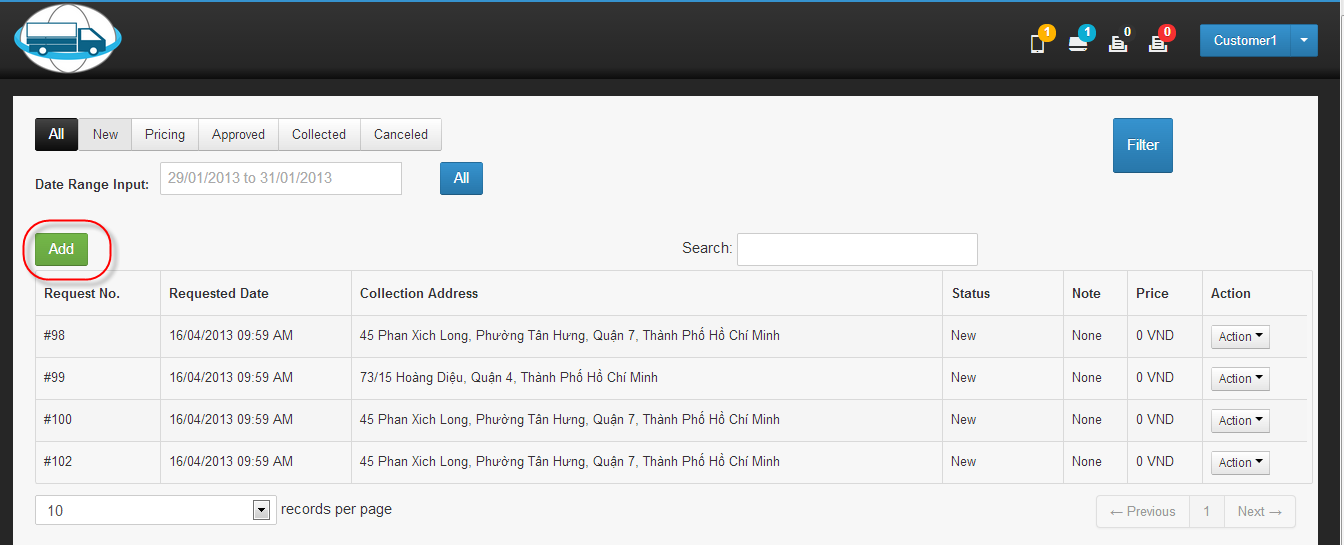


### **Add Order to Request**

* Click “Waiting For Price”



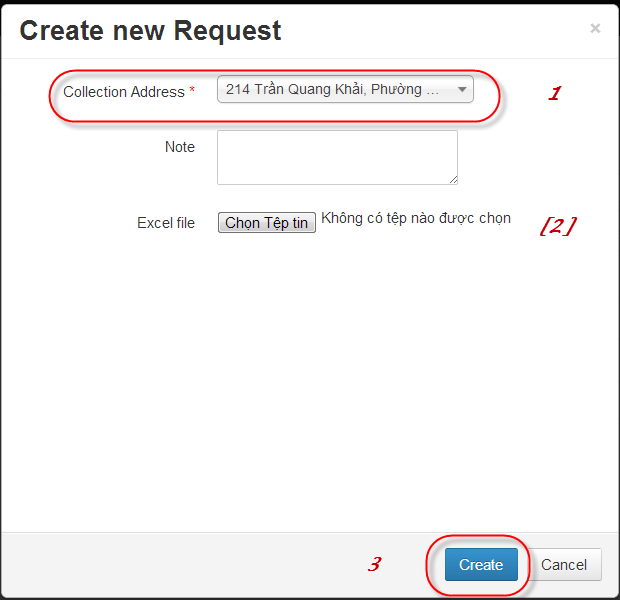
* Click “Add” button

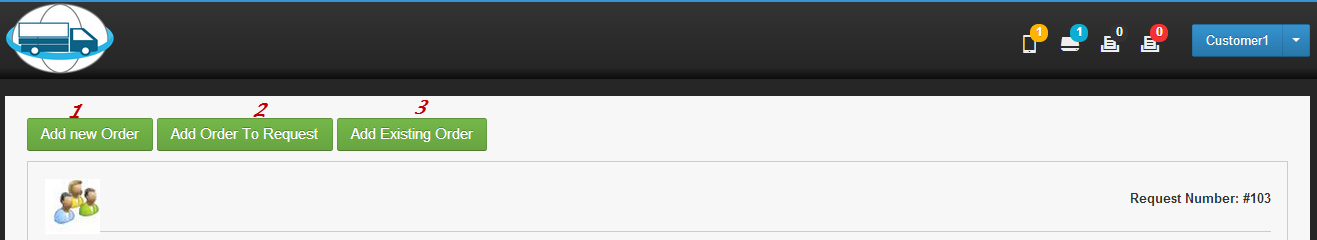


* Choose collection address.

[Input orders by importing excel file.]

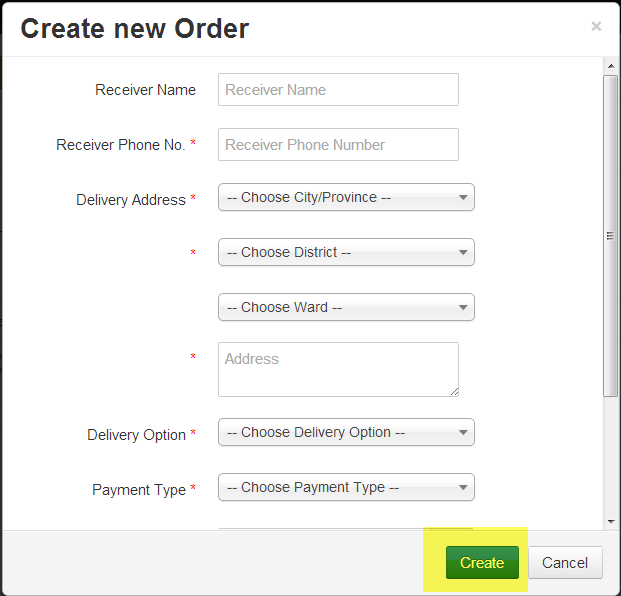
Click “Create” button

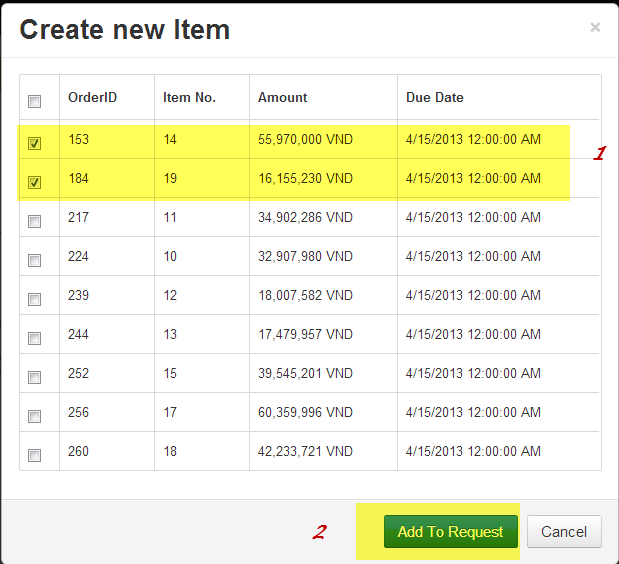


* Add order to request by:

1. Click “Add new Order” button:

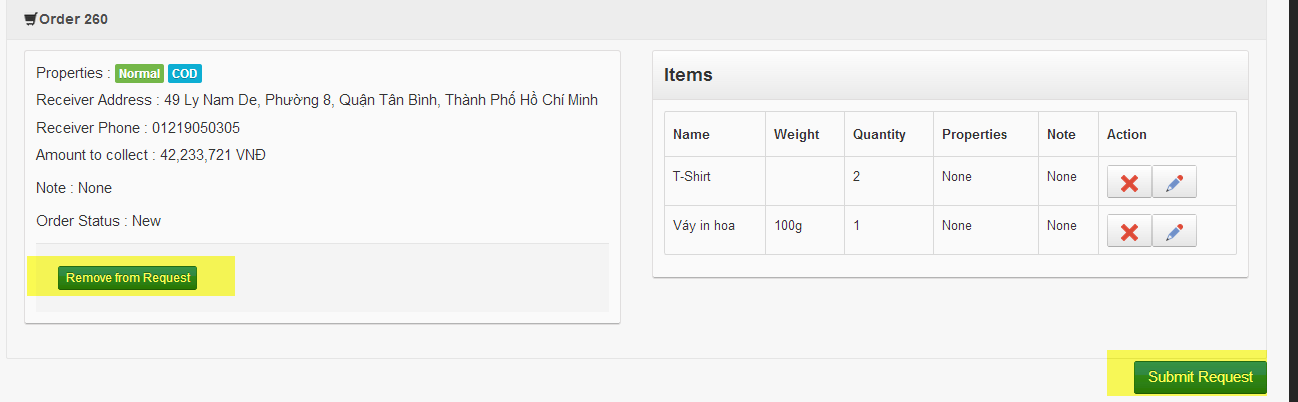
Input valid value and click “Create” button



1. Click “Add Order to Request” button: (refer to 2.4.1.1)
2. Click “Add existing order” button. Check order to request and click “Add to Request” button

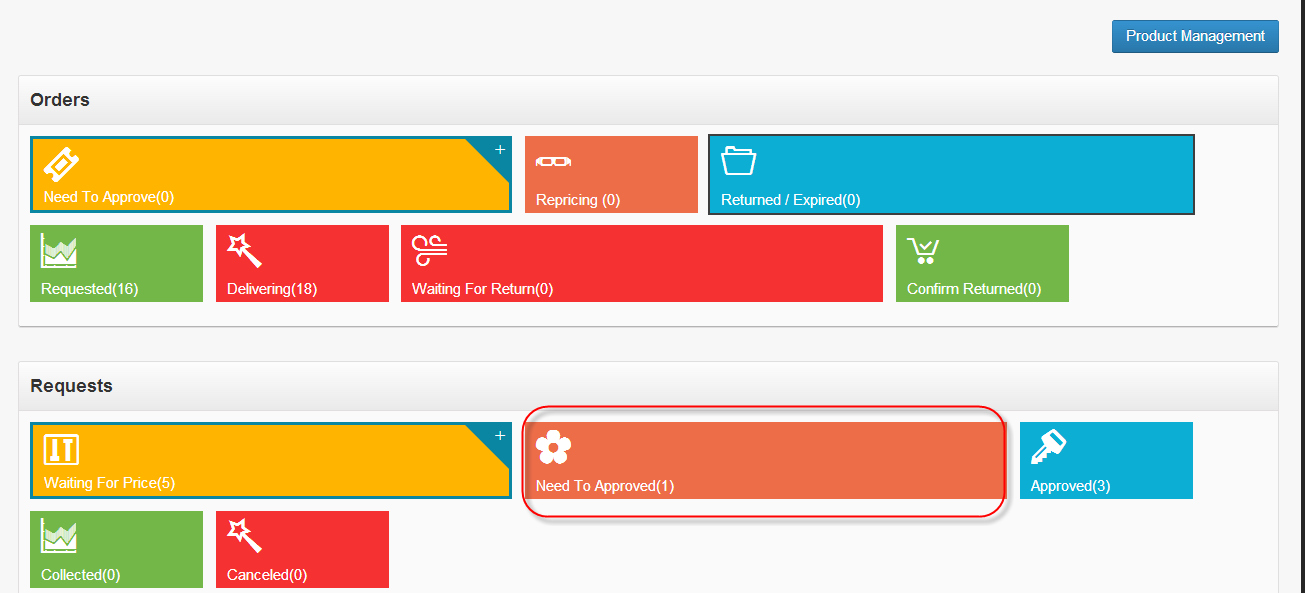
### **Submit request to Tiktak**

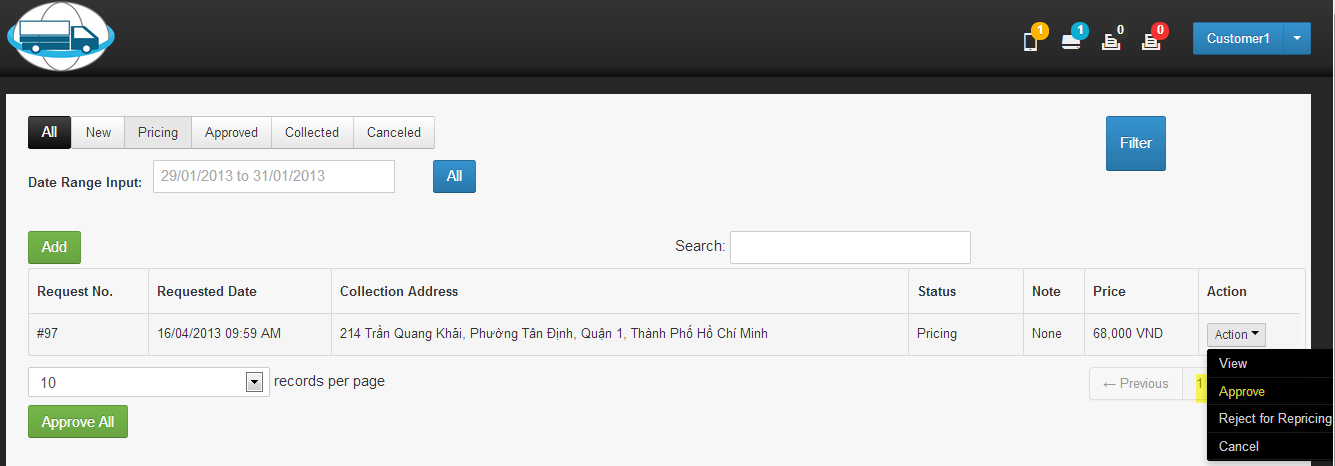
* Click “Submit Request” (send request to tiktak)

Click “Remove from Request” (delete request from db)

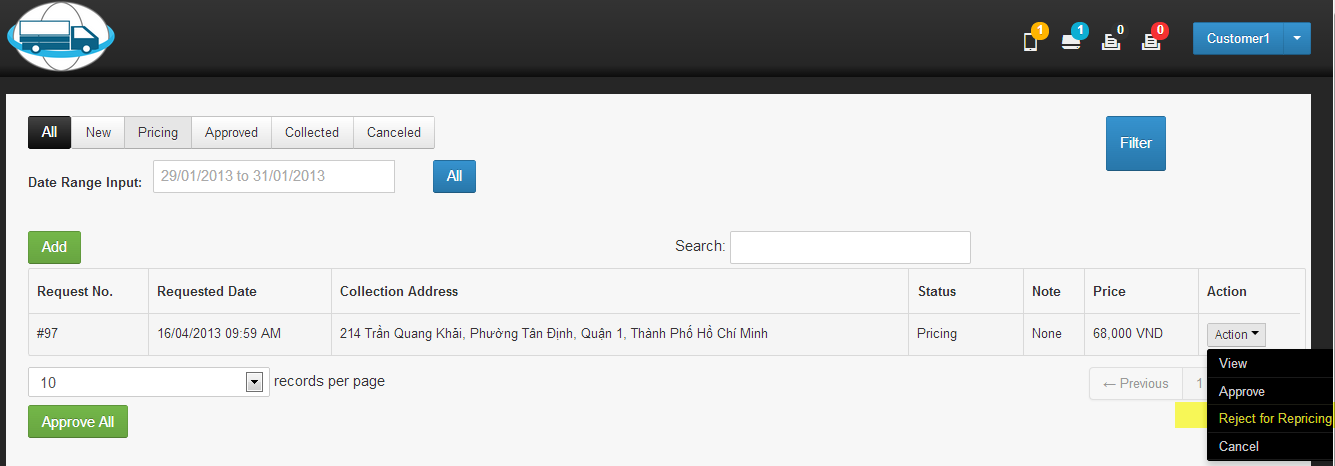


### **Approve Pricing**

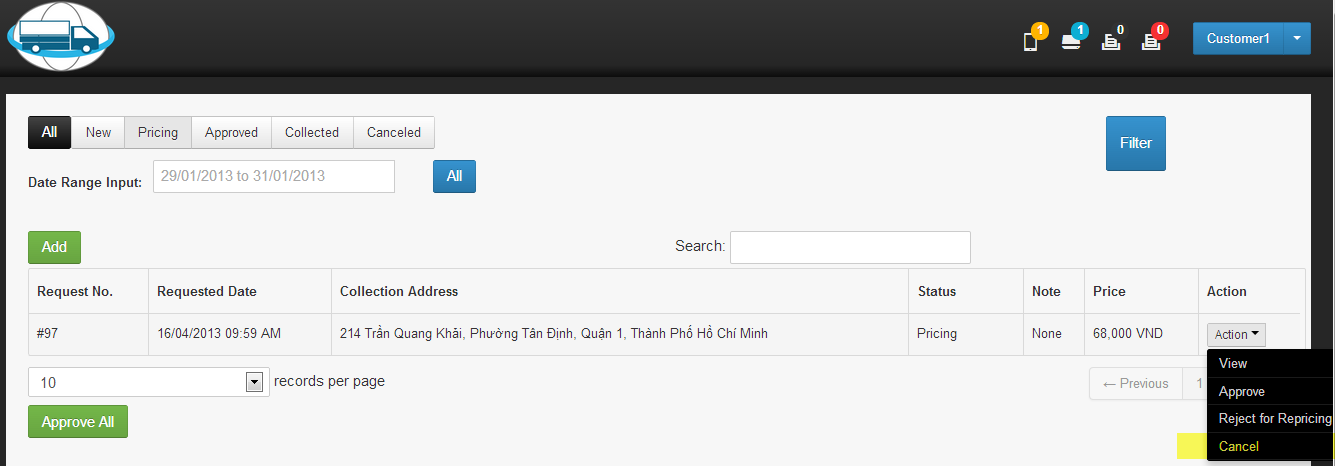
* Click “Need to Approved” in Requests area
* Click “Approve” action in dropdown list



### **Reject Pricing**

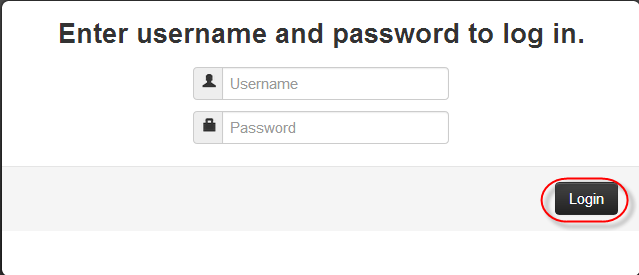
* Click “Reject for Repricing”

### **Cancel Request after Pricing**

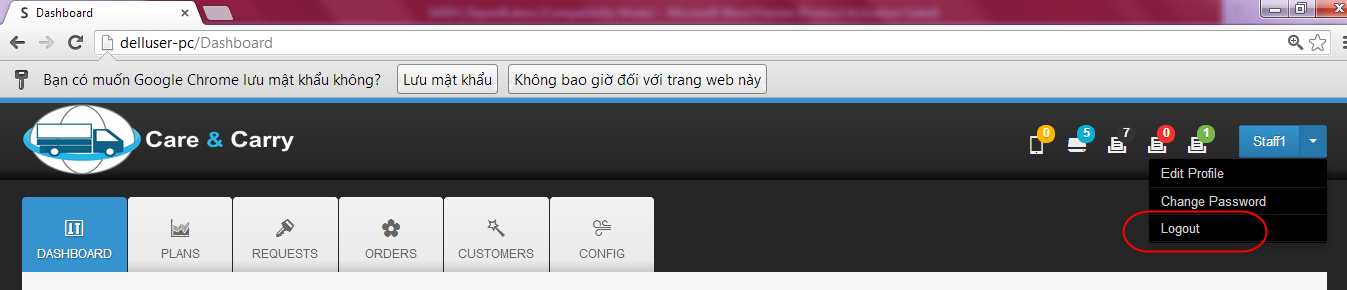
* Click “Cancel” in dropdown list

## **Tiktak Staff’s Guide**

### **Log in**

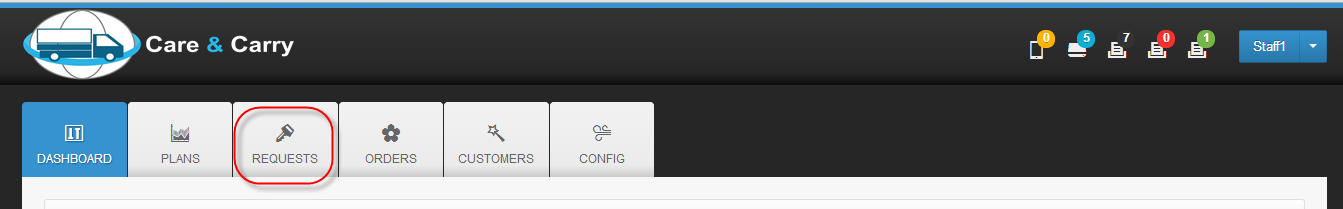
* Input username & password
* Click “Login” button

### **Log out**

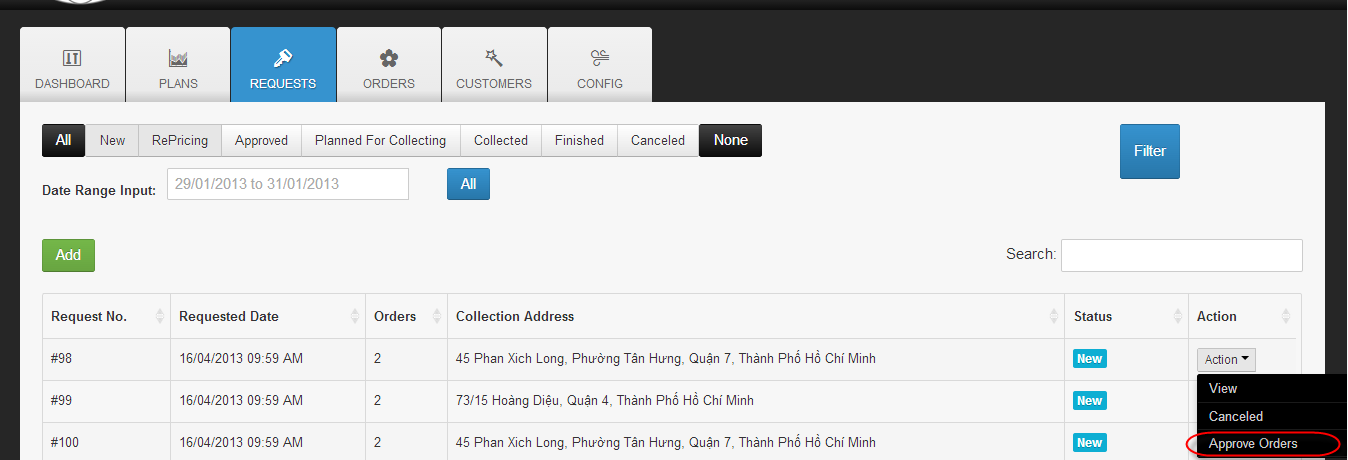
* Click dropdown list on the top right corn of website
* Click “Log out”

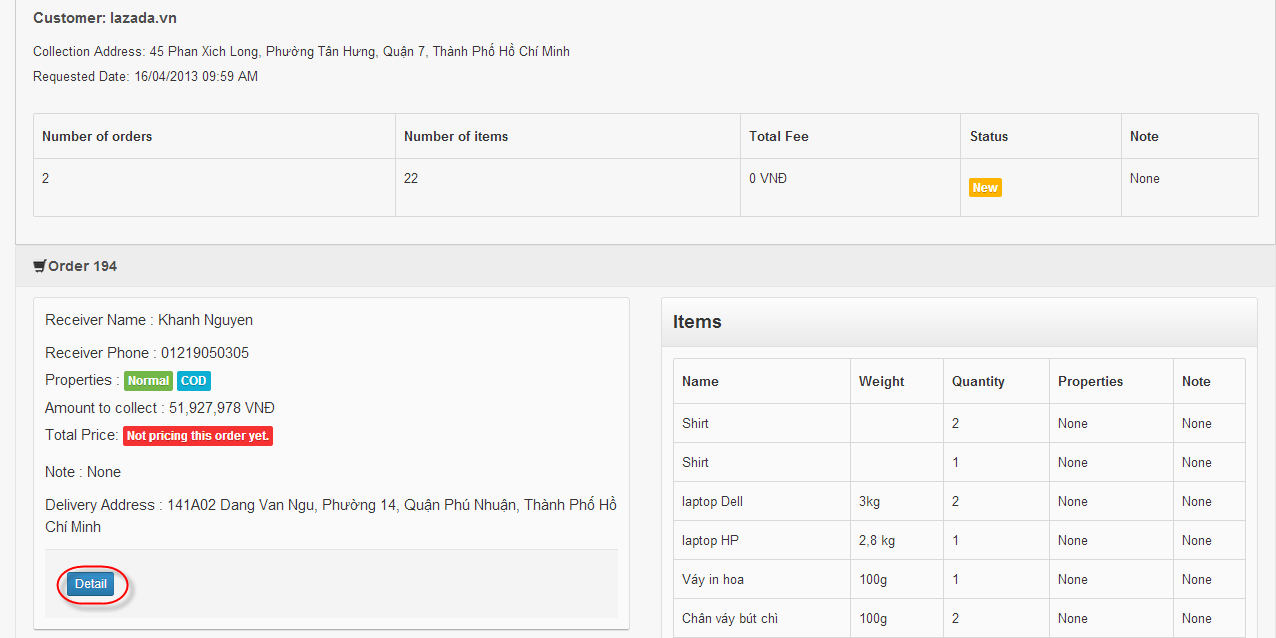
### **Set Pricing**

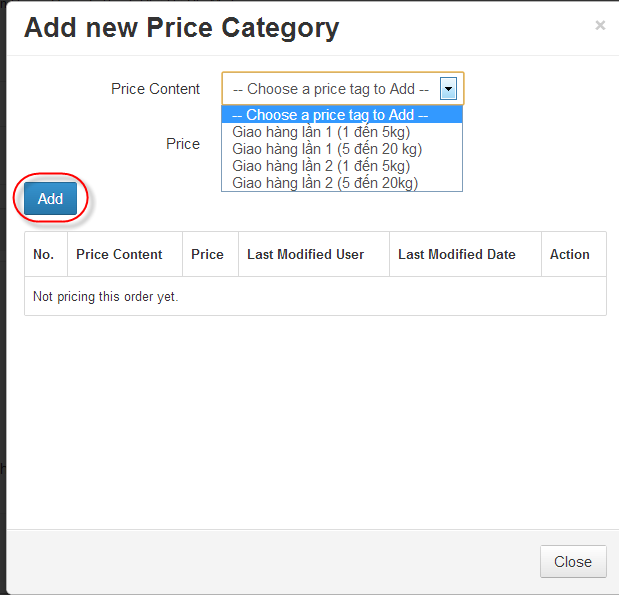
* Click “REQUESTS” tab



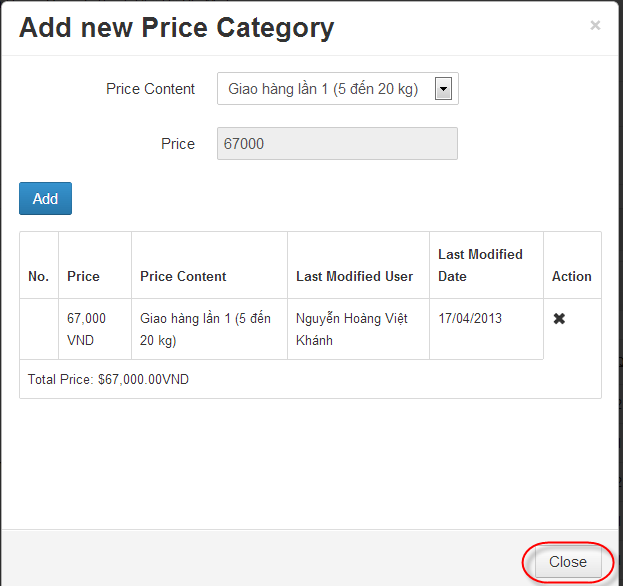
* Click “Action” and then, click “Approve Orders”



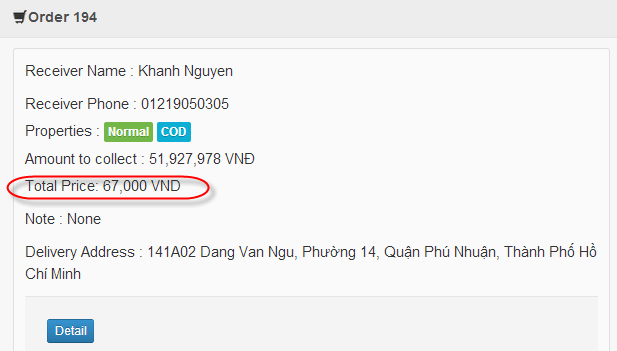
* Click “Detail” button to set price
* Choose price type from dropdown list

Click “Add” button

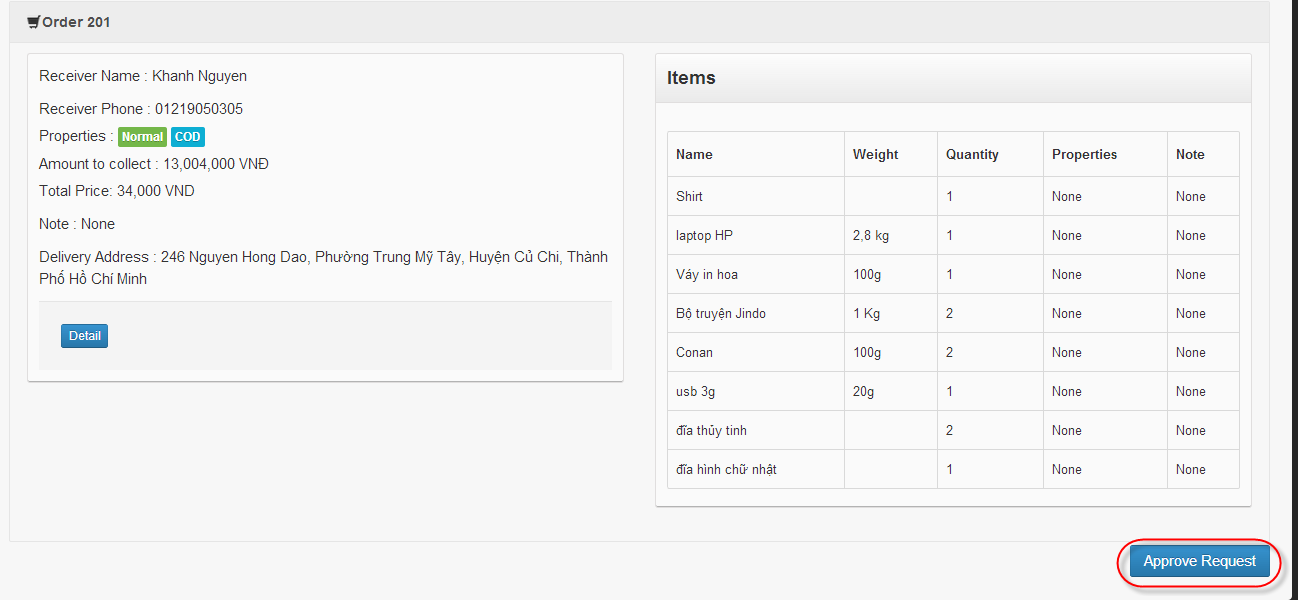
* Click “Close” button



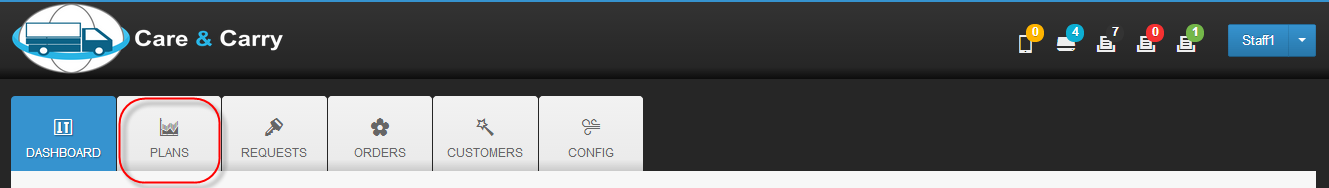
* Order has amount to collect now



* Click “Approve Request”

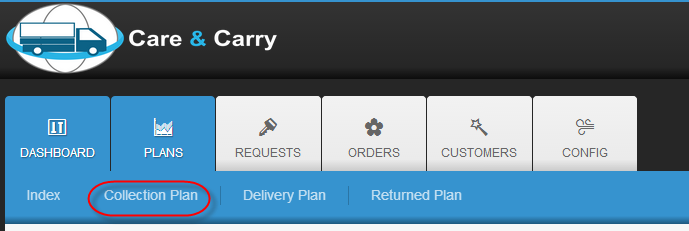


### **Manage Plan**

* Click “PLANS” tab

#### **Manage Collection Plan**

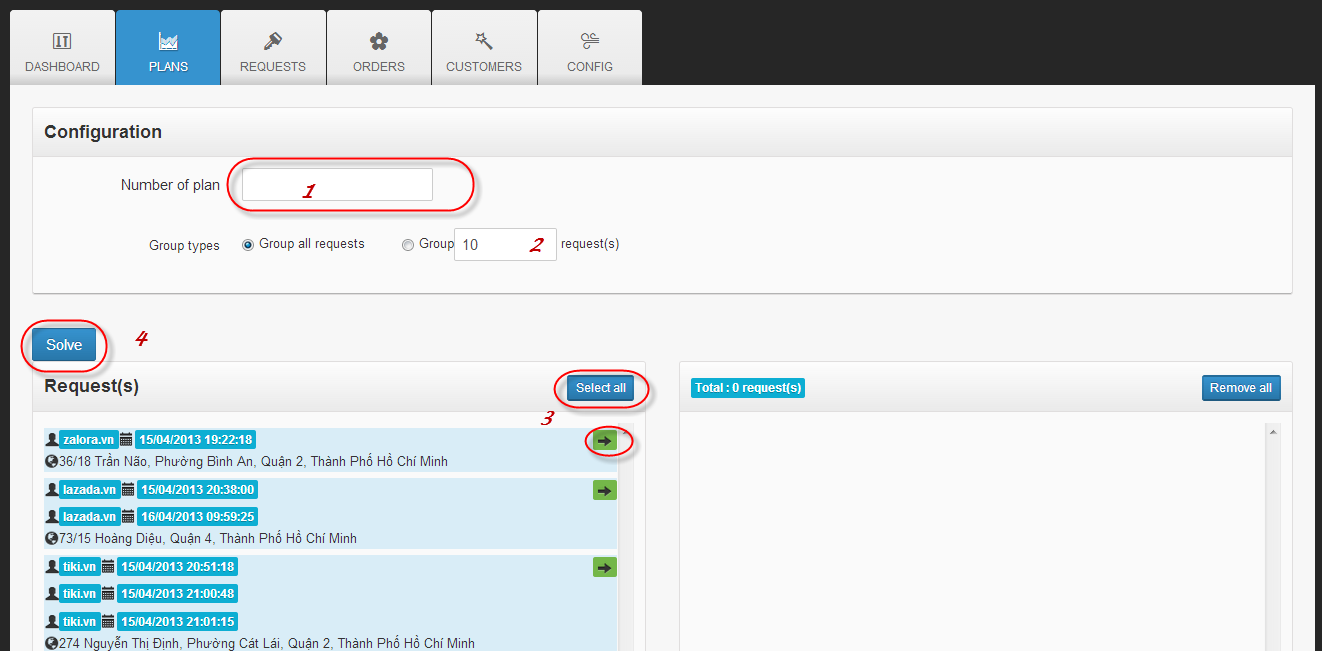
* Click “Collection Plan”



* 1. Enter number of plan

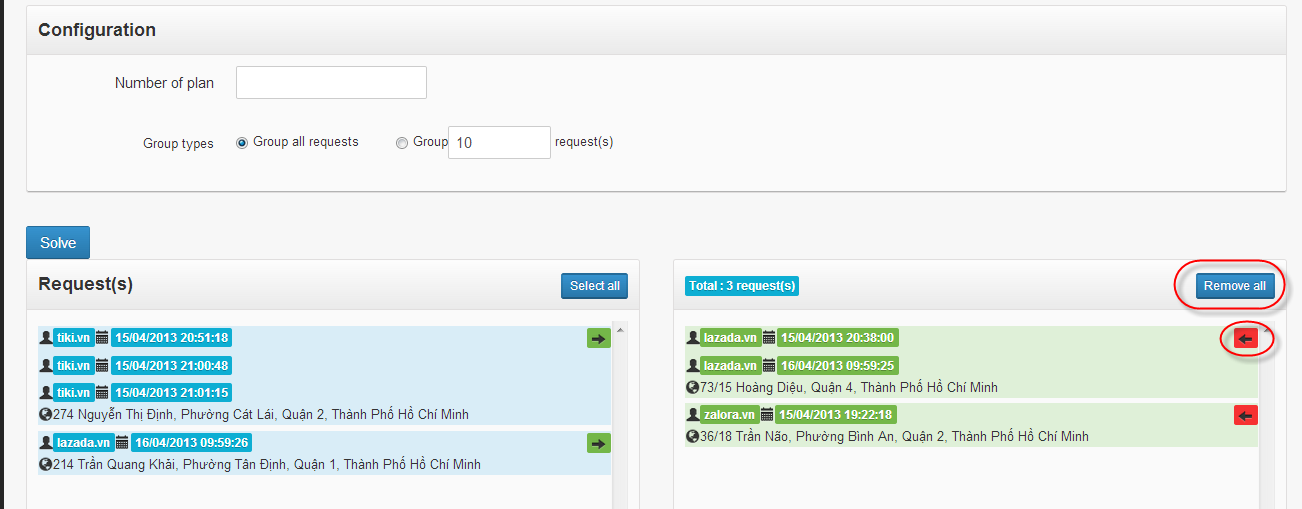
2. Choose group type

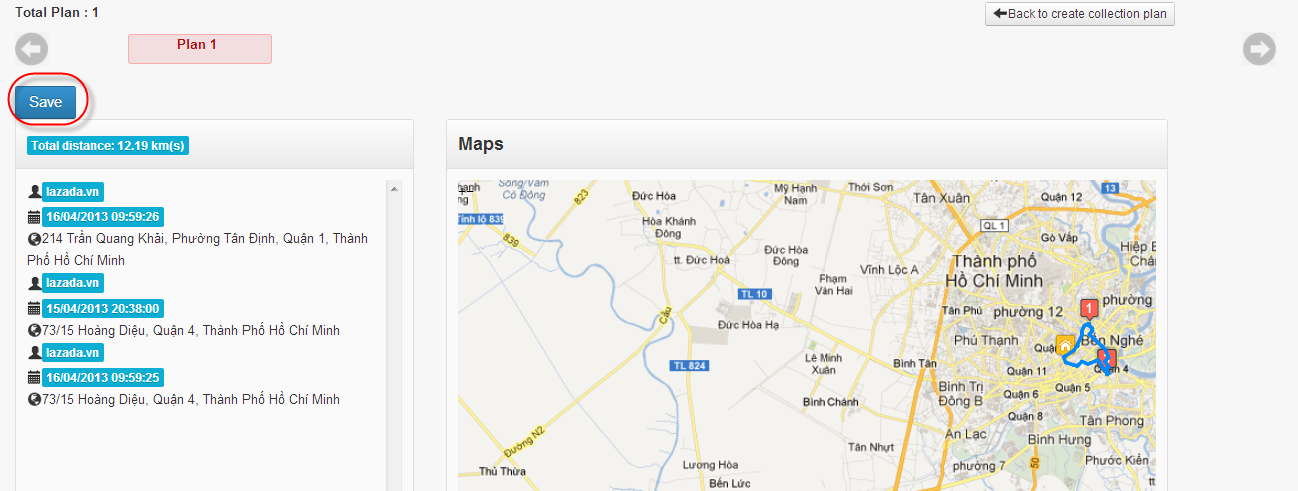
3. Click right arrowhead or “Select all”

4. Click “Solve” button

[Optional]

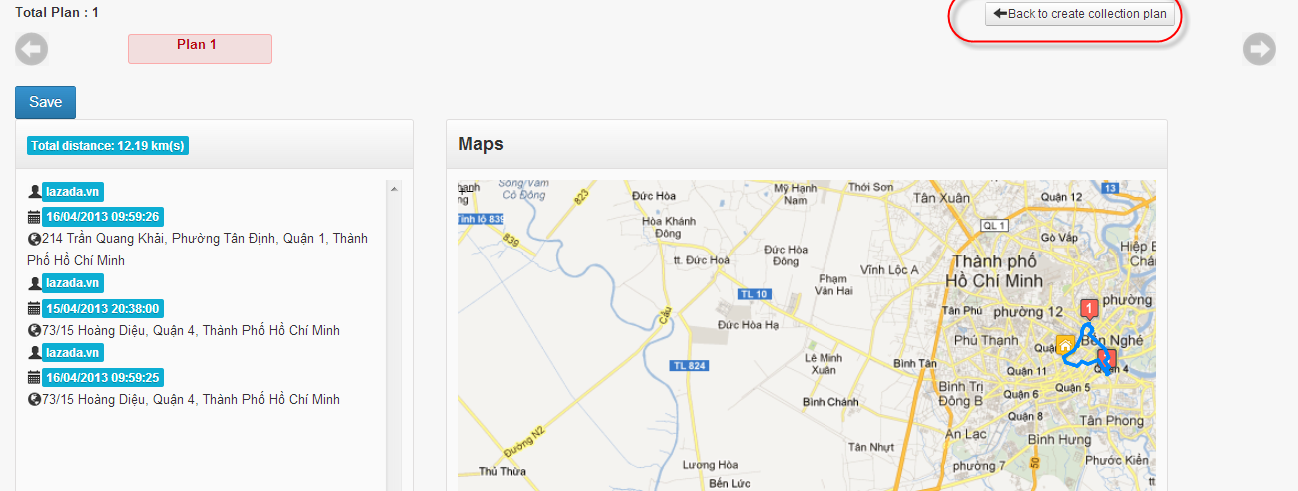
* Click left arrowhead or “Remove All” button to remove request from Cart Add



* Click “Save” button

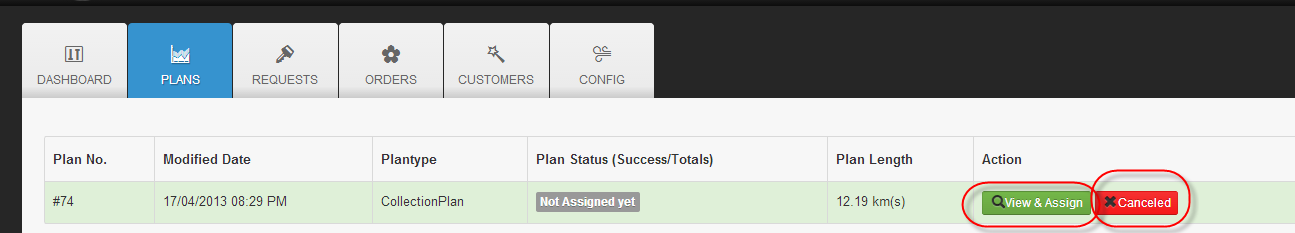
[Optional]

* Click “Back to create collection plan” button to make another collection plan



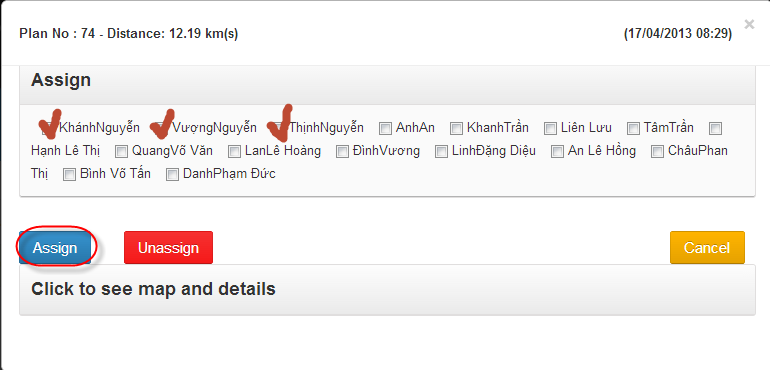
* Click “View & Assign” to assign plan to Delivery men

Click “Cancel” to cancel plan [optional]

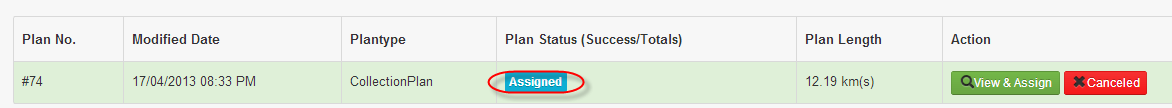


* Check DM to assign

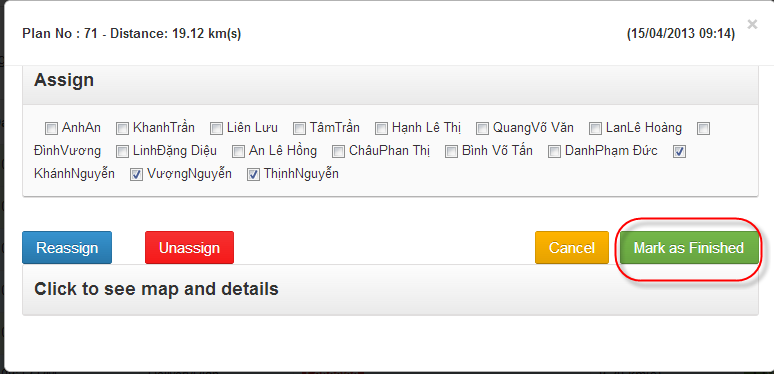
Click “Assign” button



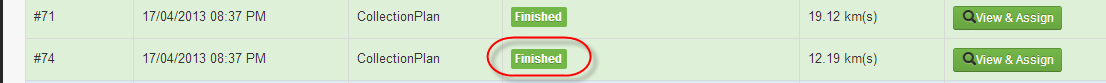
* Plan is changed to “Assigned”



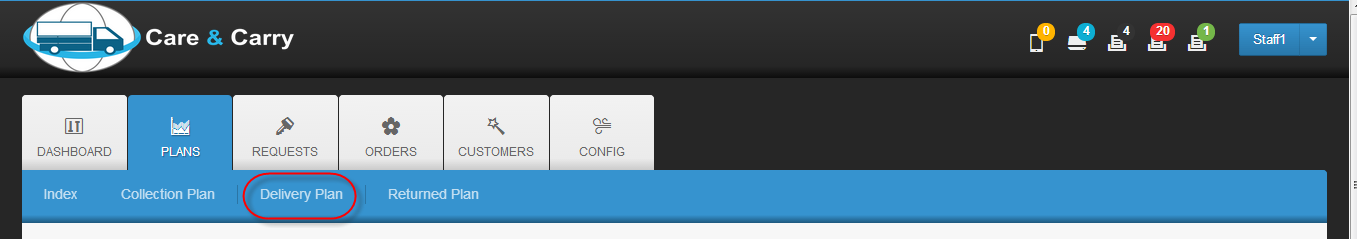
* Click “Mark as Finished” button



* Plan is changed to “Finished”



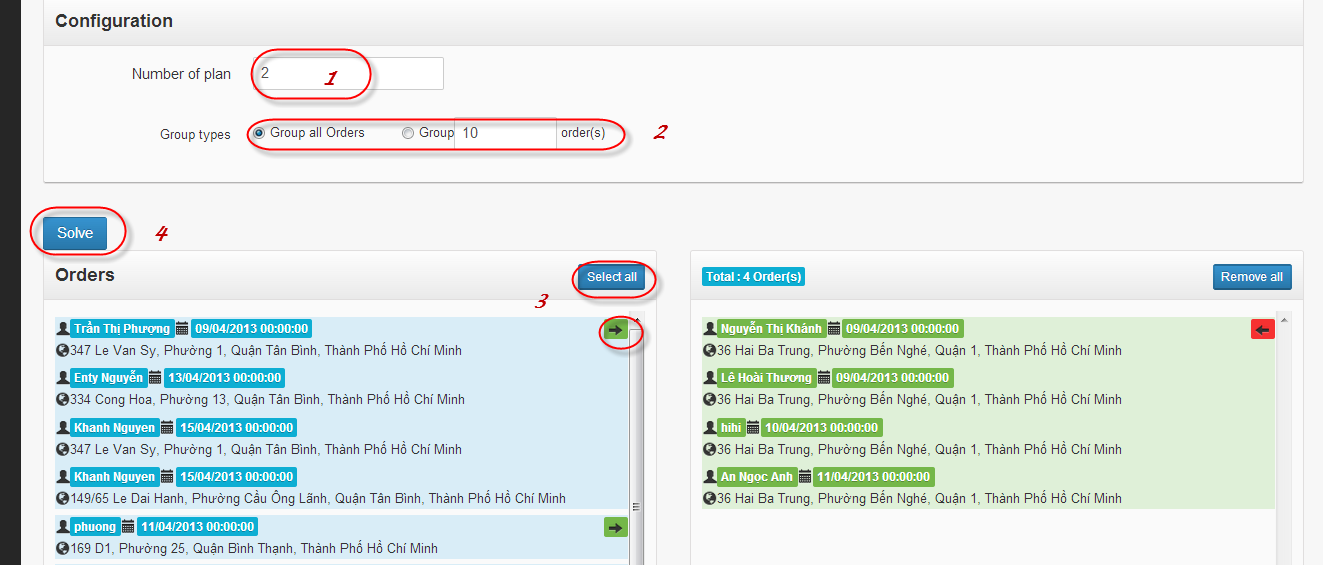
#### **Manage Delivery Plan**

* Click “Delivery Plan”
* 1. Enter number of plan

2. Choose group order type

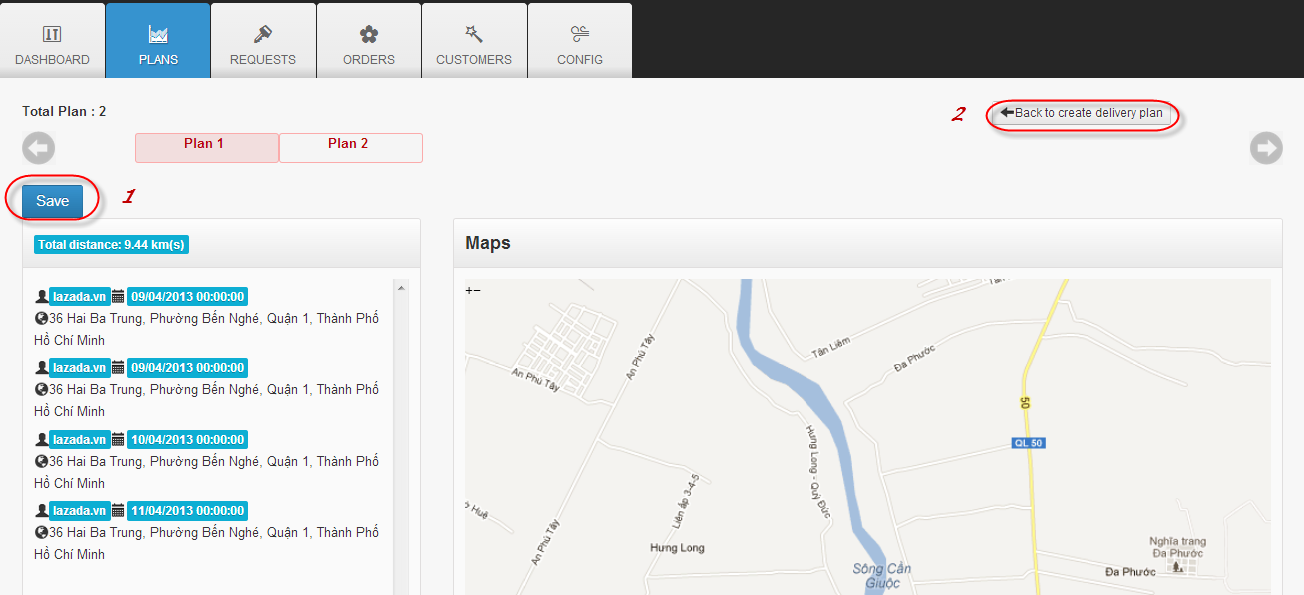
3. Click right arrow or “Select all” button

4. Click “Solve” button



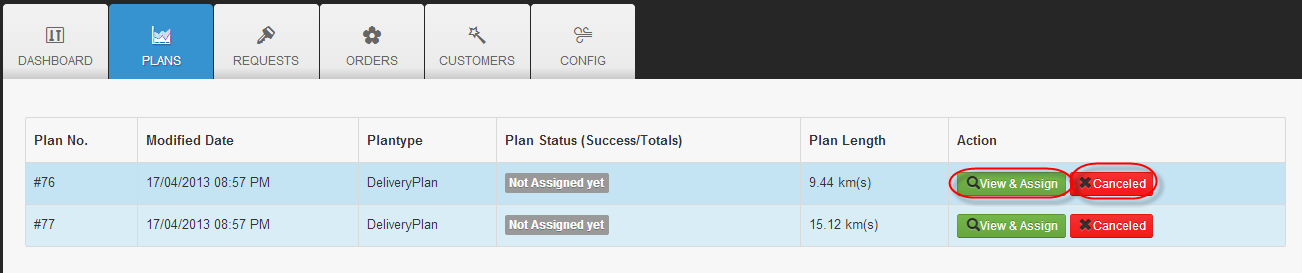
* 1. Click “Save” button to continue

2. Click “Back to create delivery plan” [optional]



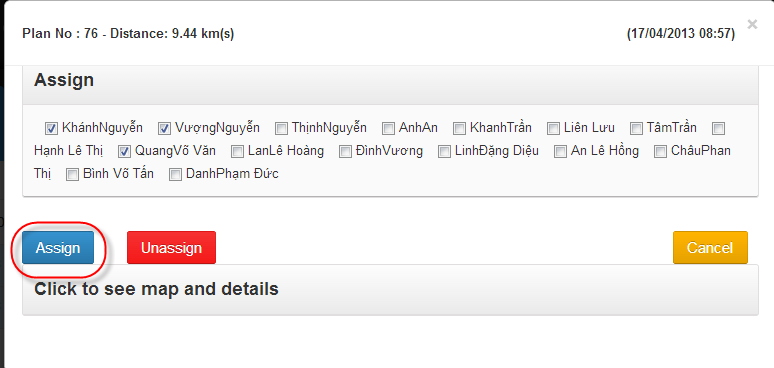
* Click “View & Assign” to assign plan to delivery men

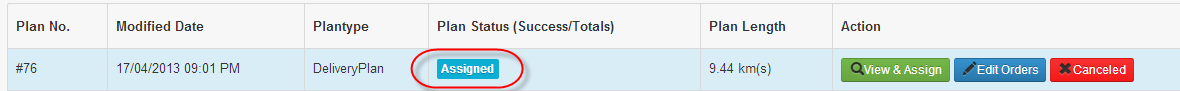
Click “Cancel” to cancel plan [optional]



* Check Delivery Men to assign

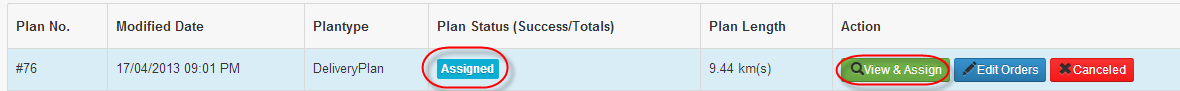
Click “Assign” button



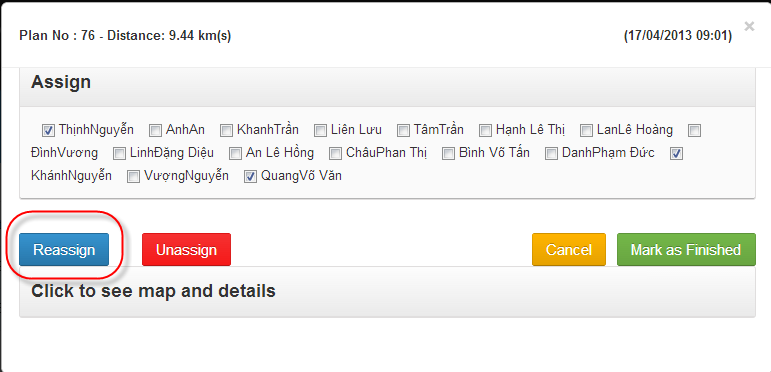
* Plan is changed to “Assigned”

[Optional] Reassign

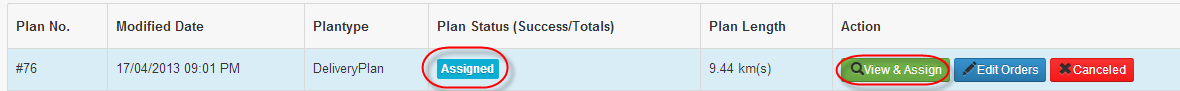
* + Click “View & Assign”

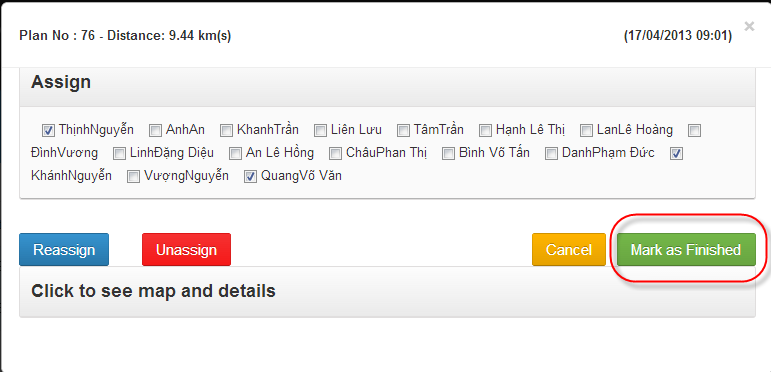


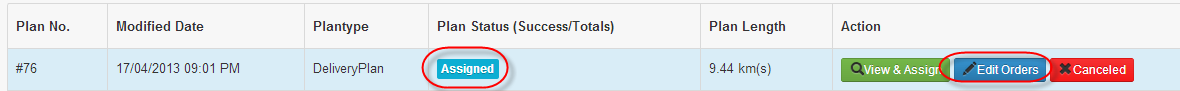
* + Check another Delivery men

Click “Reassign” button

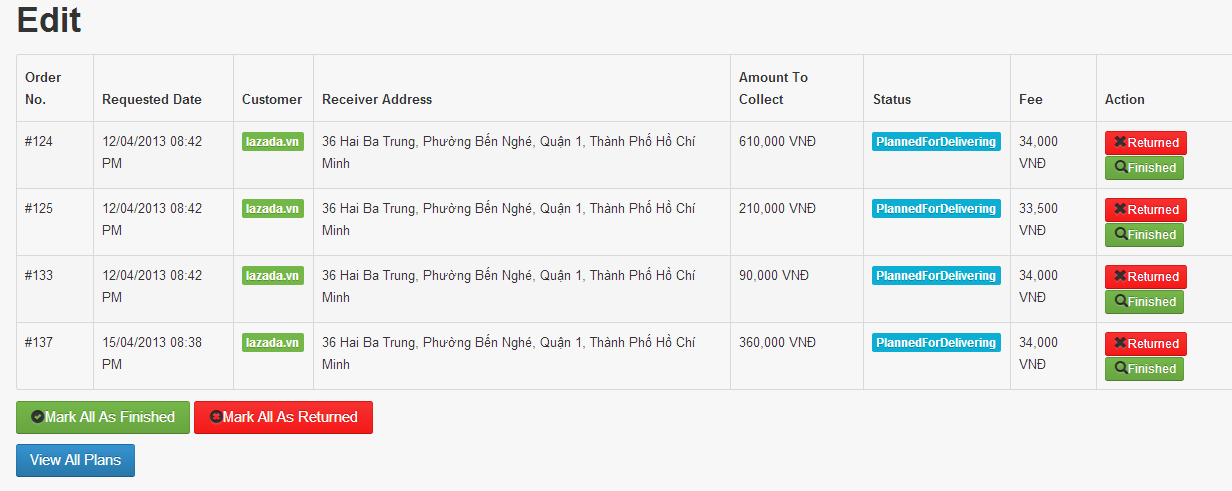
* Click “View & Assign”



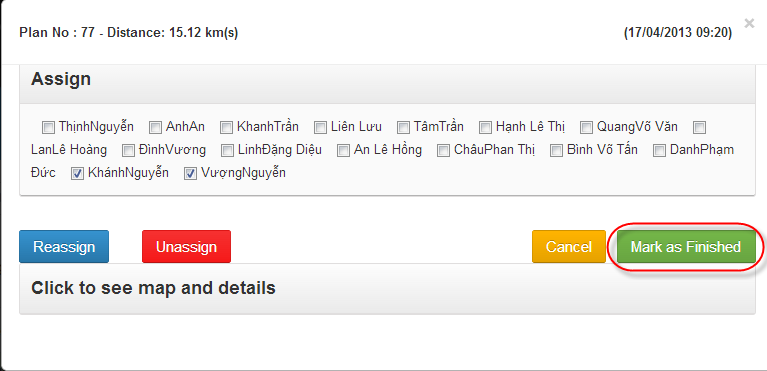
* Click “Mark as Finished”
* Edit Order status



* Click “Finished” or “Mark all as Finished” : make order to finish

Click “Returned” or “Mark all as Returned”: make order to return

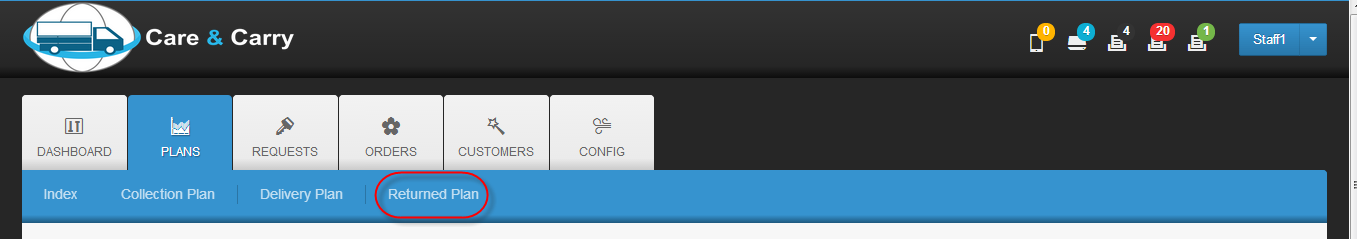
* Click “Mark as Finished”



* Plan is changed to “Finished”

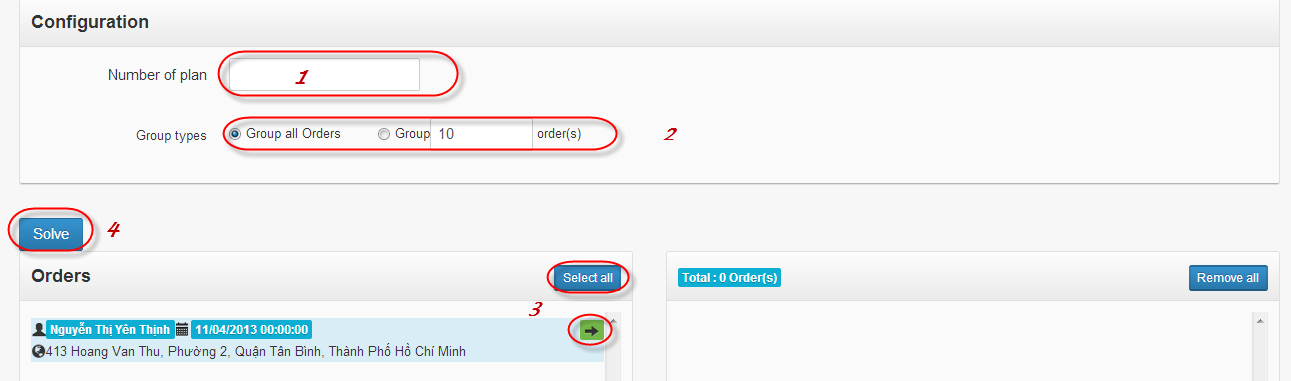


#### **Manage Return Plan**

* Click “Return plan”
* 1. Enter number of return plan

2. Choose group order type

3. Click right arrow or “Select all”

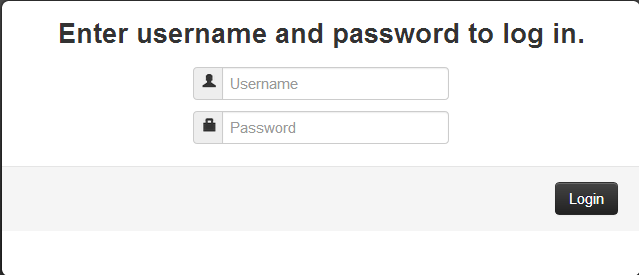
4. Click “Solve” button

## **Hub staff’s Guide**

### **Log in**

* Input username & password

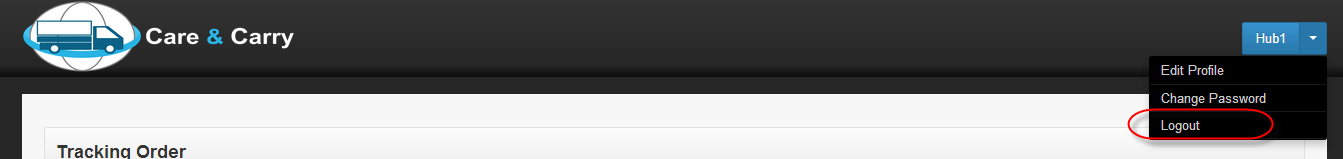
Click “Login” button





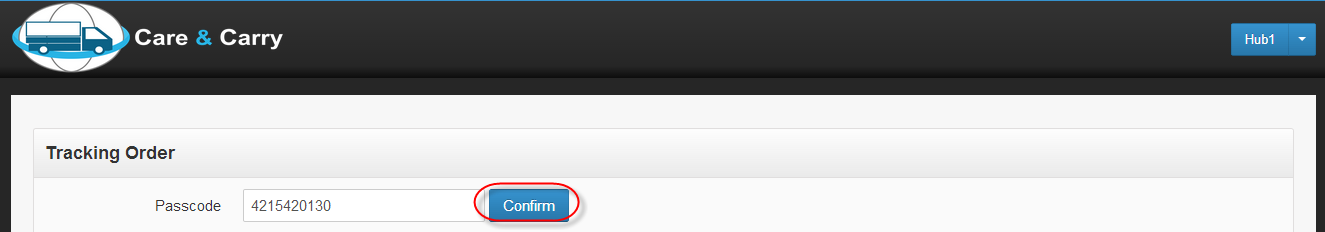
### **Log out**

* Click dropdown list on the top right corn of website

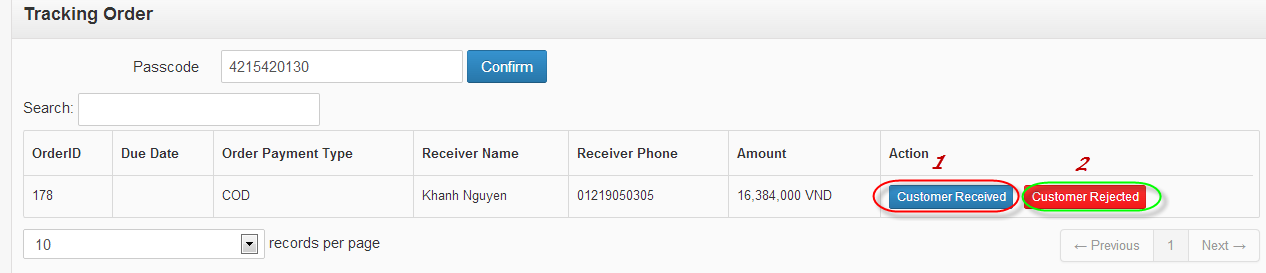
Click “Logout” action

### **Delivery order to Buyer**

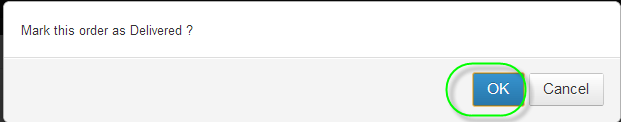
* Enter passcode

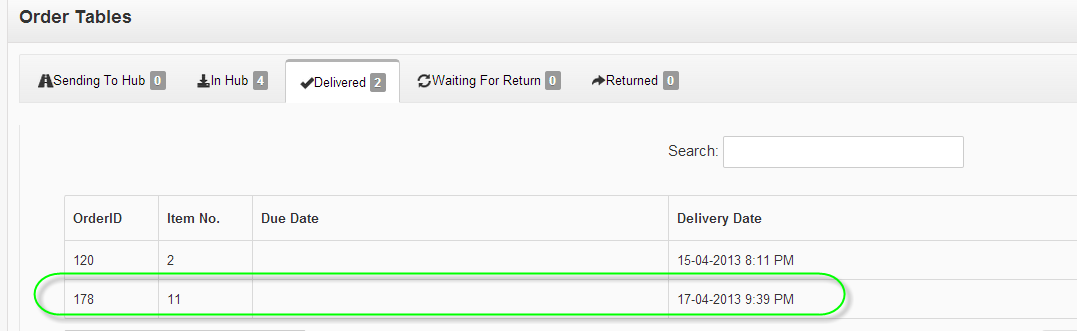
Click “Confirm” button

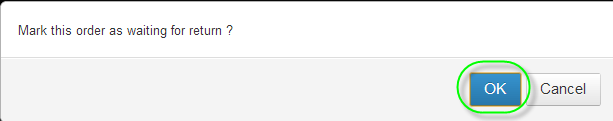
* All orders belong to this passcode are displayed



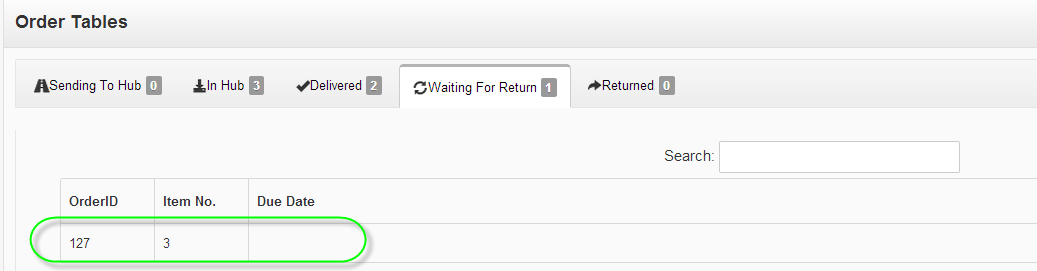
* Case 1:
* Click “Customer Received”, confirm message is displayed

Click “OK” button

* Order is changed to “Delivered” status
* Case 2:
* Click “Customer Rejected”, confirm message is displayed

Click “OK” button

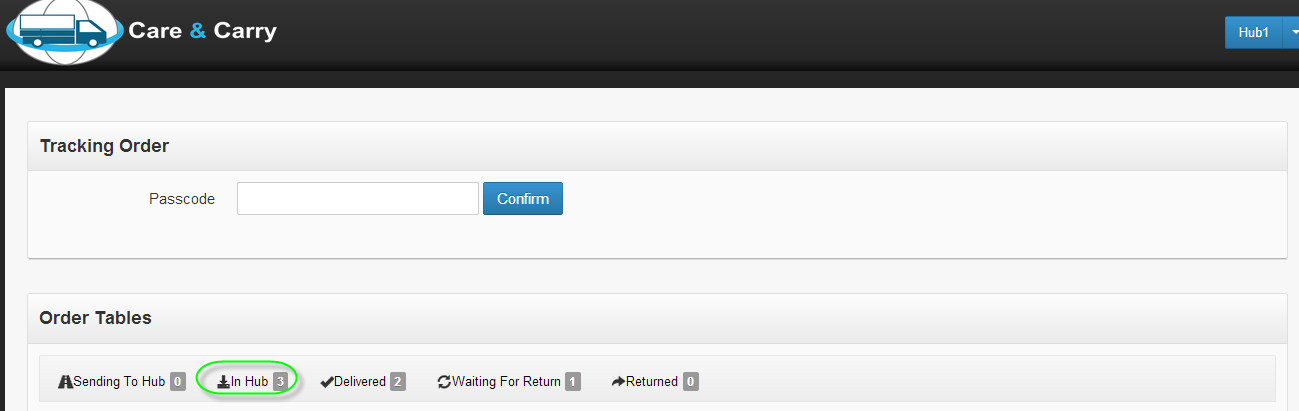
* Order is changed to “Waiting for Return” status

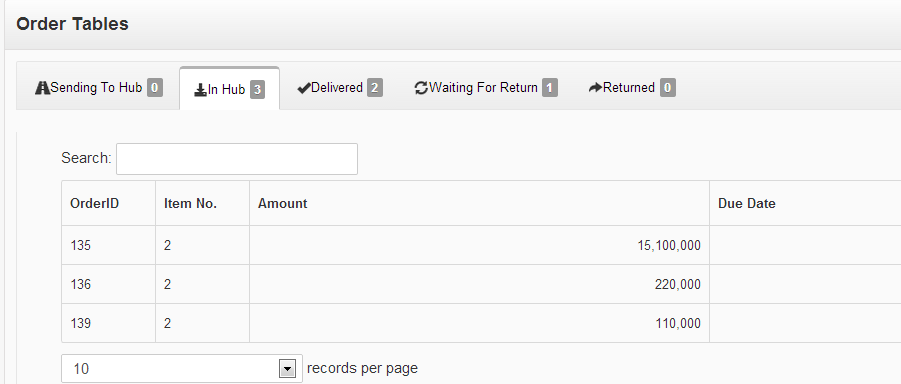


### View Order by Status

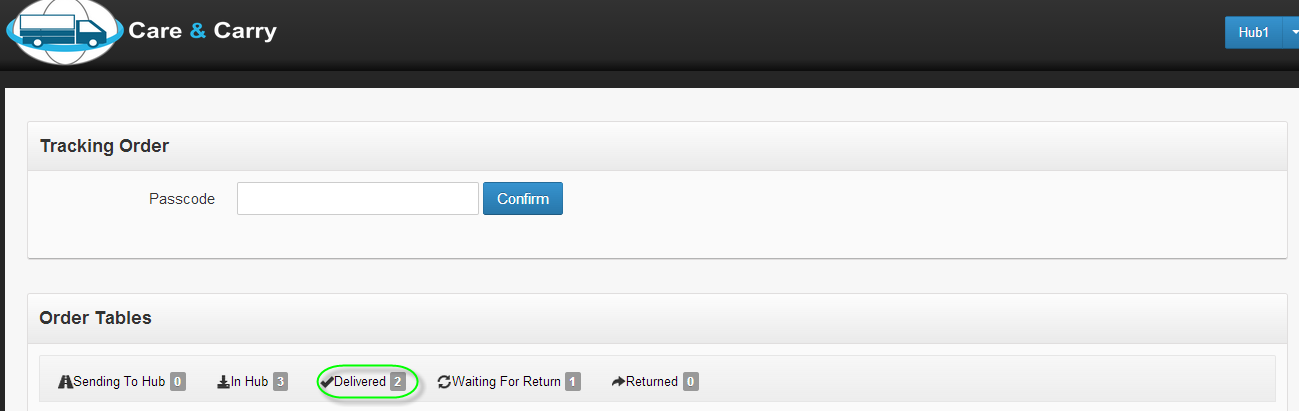
#### **View In Hub Order**

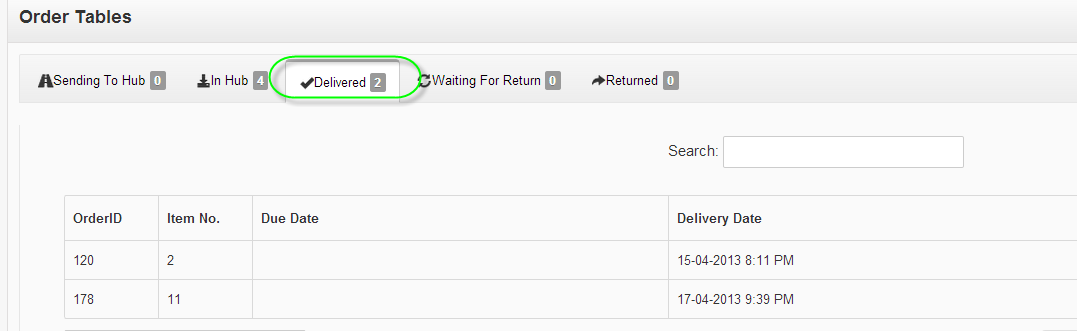
* Click “In Hub” tab



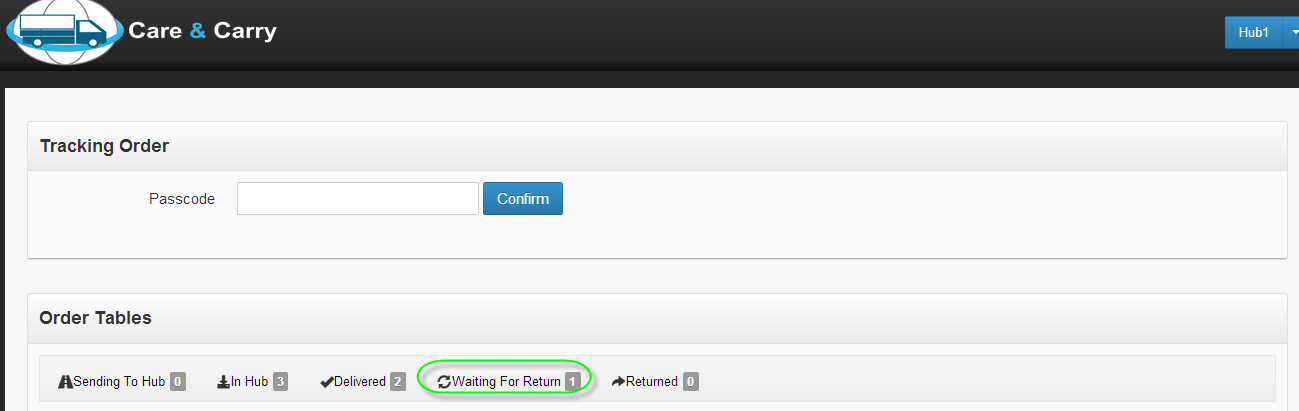
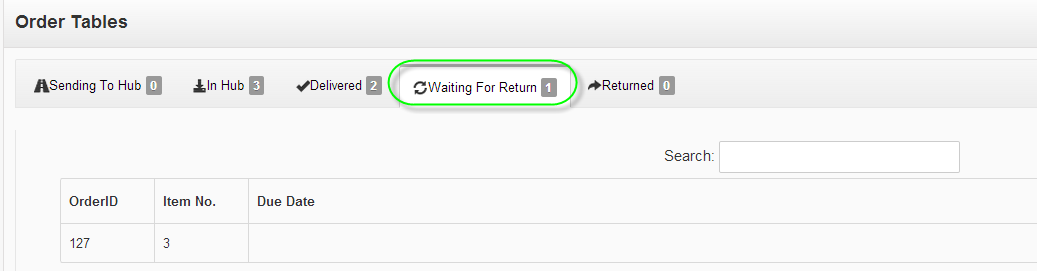
* Orders are displayed

#### **View Delivered Order**

* Click “Delivered” tab
* Orders are displayed

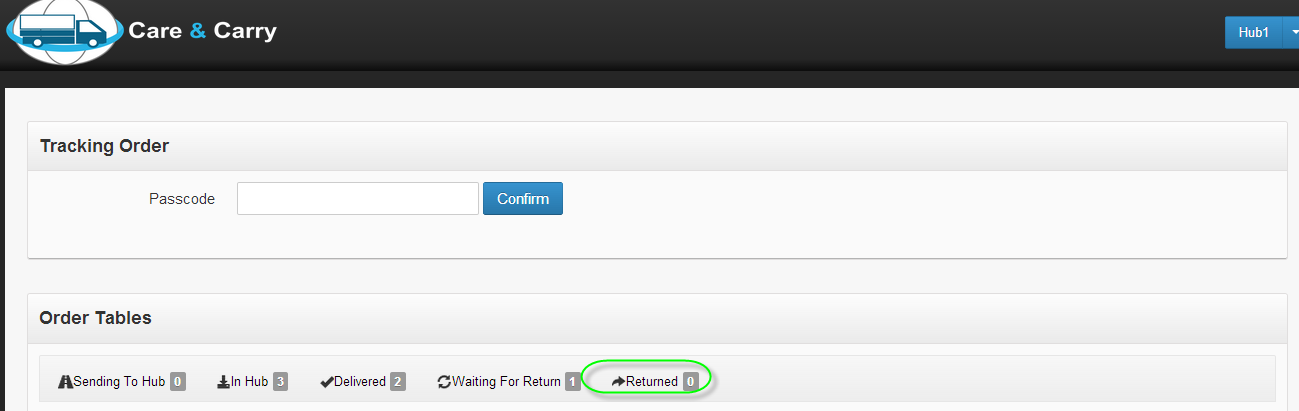


#### **View Waiting for Return order**

* Click “Waiting for Return” tab
* Orders are displayed

#### **View Return Order**

* Click “Returned” tab



* Orders are displayed

