Subject: Software Engineering

Subject Code: CS3273

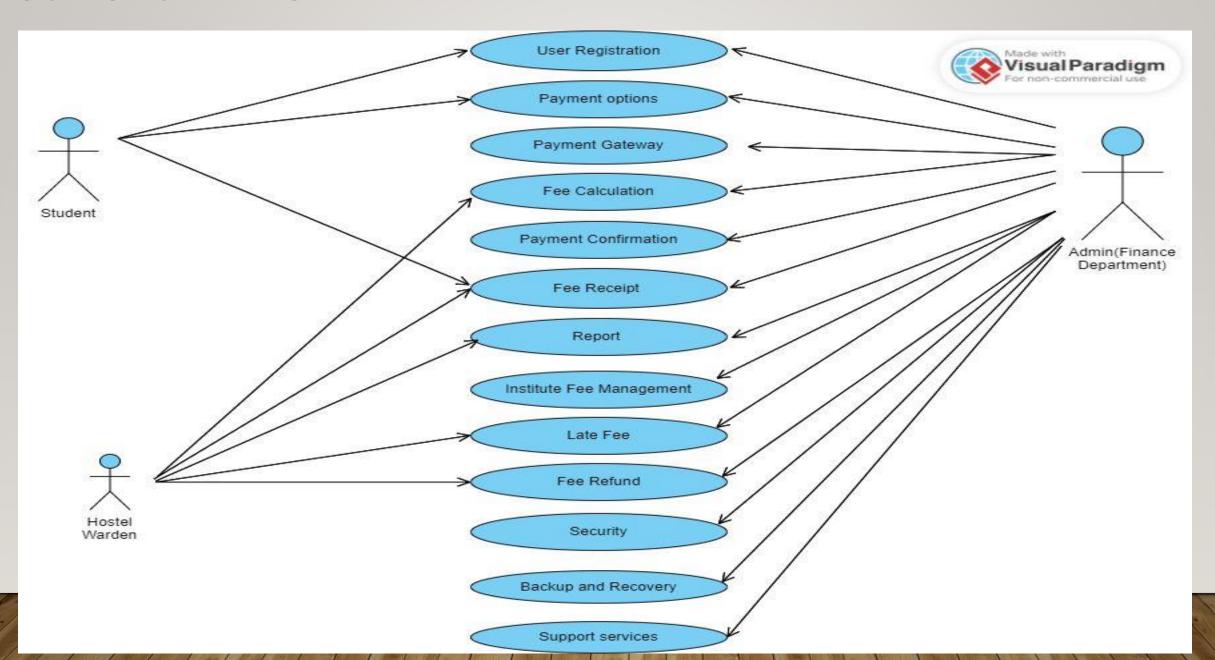
Section: Gx

<u>Topic</u>: Requirement analysis and specification of software development

Assignment - 5

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USE CASE DIAGRAM



FUNCTIONAL REQUIREMENTS FOR AUTOMATING THE PROCESS OF INSTITUTE FEE COLLECTION:

USER REGISTRATION:

- I. The user registration functionality should allow students to create their accounts by entering their personal information, including name, email, phone number, and address.
- 2. The system should validate the entered data and ensure that the email and phone number are unique.
- 3. The registration process should be secure and should not allow duplicate or invalid registrations.

PAYMENT OPTIONS:

- I. The system should support multiple payment options, including credit/debit cards, net banking, and mobile wallets.
- 2. The system should integrate with different payment gateways to facilitate the payment process for students.
- 3. The system should allow students to select their preferred payment method and should provide real-time information about the transaction status.

PAYMENT GATEWAY INTEGRATION:

- I. The payment gateway integration should be seamless and secure.
- 2. The system should ensure that payment information is encrypted and stored securely.
- 3. The payment gateway should also provide real-time transaction status updates to the system.
- 4. The payment gateway should be reliable, and the system should provide a backup gateway in case of failure.

FEE CALCULATION:

- I. The system should calculate the fees based on the student's course, semester, and other relevant factors.
- 2. The system should also consider any scholarships or discounts available to the student.
- 3. The system should ensure that the fee calculation is accurate, and any changes to the fee structure should be updated in real-time.

PAYMENT CONFIRMATION:

- I. Once the payment is successful, the system should send a confirmation to the student's email and SMS.
- 2. The confirmation should include the payment details, including the amount paid, payment date, and transaction ID.
- 3. The confirmation should also include a link to download the fee receipt.

FEE RECEIPT GENERATION:

- I. The system should generate a fee receipt that the student can download and print.
- 2. The receipt should include details such as the student's name, fee amount, payment date, transaction ID, and payment method.
- 3. The system should ensure that the fee receipt is generated accurately and is available for download immediately after the payment confirmation.

REPORTS GENERATION:

- I. The system should generate reports for the finance department, including transaction reports, student-wise fee collection reports, and overdue fee reports.
- 2. The reports should be available in different formats, including PDF and Excel.
- 3. The system should ensure that the reports are generated accurately and are available on demand.

HOSTEL FEE MANAGEMENT:

- I. The system should allow hostel wardens to view the payment information of the students staying in their respective hostels.
- 2. The system should ensure that the hostel warden has access only to the payment information of the students in their respective hostels.
- 3. The system should provide real-time information about the payment status of the students and should allow the warden to send payment reminders to students who have not paid their fees.

LATE FEE CALCULATION:

- I. The system should automatically calculate late fees for students who fail to pay on time.
- 2. The system should apply the late fee policy based on the institute's rules and regulations.
- 3. The system should ensure that the late fee calculation is accurate and that the late fees are added to the student's account immediately after the due date.

FEE REFUND MANAGEMENT:

- I. The system should handle fee refunds for students who withdraw from the institute.
- 2. The system should ensure that the refund process is seamless and that the refund amount is calculated accurately.
- 3. The system should also ensure that the refund process is initiated as per the institute's rules and regulations.

SECURITY

USER AUTHENTICATION AND AUTHORIZATION:

- I. The system should ensure that only authorized users can access the system.
- The system should authenticate users using secure login credentials, such as a username and password.
- 3. The system should also ensure that each user has the appropriate level of authorization to perform their assigned tasks.

ENCRYPTION AND DATA PROTECTION:

- I. The system should ensure that all sensitive data, including payment information, is encrypted and stored securely.
- 2. The system should follow industry-standard encryption protocols and security practices to protect user data from unauthorized access.

FIREWALL AND NETWORK SECURITY:

- I. The system should implement firewalls and other network security measures to protect against external attacks.
- 2. The system should also ensure that all communication between the system and external payment gateways is secure and protected from external threats.

BACKUP AND RECOVERY

DATA BACKUP:

- I. The system should automatically backup all data on a regular basis to prevent data loss.
- 2. The system should also ensure that backups are stored securely and can be easily restored in case of data loss.

DISASTER RECOVERY:

- I. The system should have a disaster recovery plan in place to minimize downtime in case of system failures or disasters.
- 2. The system should also ensure that data can be recovered quickly and efficiently in case of a disaster.

SUPPORT SERVICES

HELP DESK SUPPORT:

- I. The system should provide a help desk support service to assist users with any queries or complaints they may have.
- 2. The help desk should be staffed by knowledgeable support staff who can provide timely and effective assistance to users.

ONLINE USER SUPPORT:

- I. The system should provide online user support services, such as a knowledge base or user forums, to help users find answers to their questions or issues.
- 2. The system should also ensure that user support services are available 24/7.

TRAINING AND USER GUIDES:

- I. The system should provide comprehensive training materials and user guides to help users understand how to use the system effectively.
- 2. The system should also ensure that training materials are updated regularly to reflect any changes to the system.

FEEDBACK MECHANISMS:

- I. The system should provide feedback mechanisms to allow users to provide feedback on the system's performance and suggest improvements.
- 2. The system should ensure that feedback mechanisms are easy to use and that user feedback is taken into consideration when making system improvements.