

SRS Document

Application - 01 Hotel Management System

Problem Statement

Managing hotel manually or with outdated methods often lead to inefficiency, booking error, and poor customer service. A automated Hotel Management System will help to automate room booking, check-in check-out billing, staff management and Employee attendance.

1 Introduction

1.1 purpose:

The purpose of this Document is to specify the software requirement of Hotel Management System. It is intended to provide a detailed description of functional and non-functional specification of the system for developers, tester and Stake holders.

1.2 Scope:

The HMS will automate hotel operations including room booking, customer check in / check out billing,

1.2 Document Convention:

This document follows standard SRS conventions. Functional requirement are labeled as "FR" and non-functional requirements as "NFR". The document also uses UML diagrams and flowcharts for illustration.

2 Overall Description

Intended Audience & Reading Suggestion
 This document is intended for hotel managers, developers, project stakeholders, and testers. It's recommended to begin with the "Overall Description" to understand the system's context before reviewing specific requirements.

Project Scope
 The system is designed to manage hotel operations including room booking, guest check-ins/out, room assignments, invoicing and integrating payment methods. It will also have reporting capabilities to help the hotel staff manage booking and optimize room availability.

- ISO/IEC 9126 for software quality
- PUL-DS standards for payment integration.

2.1 Product Perspective

The system is a standard cloud-based system but may integrate with third-party payment platforms and email/sms APIs for notifications. It includes modules for:

- Room Allocation & Availability
- Billing & Payment
- Staff and Service Management
- Re-parking Management
- Reporting
- Book room online/offline
- Registration / Check-in / Check-out guests
- Manage room inventory
- Generate invoices and accept payment
- Assign and manage staff tasks
- Generate reports on occupancy, revenue etc.

2.2 Product Functions

- User role management
- Session tracking
- Full alert, system configuration
- Receptionist → Manage booking, check-ins/out
- Customer → View / book rooms, make payment
- Staff → View assigned tasks

2.3 User Classes and Characteristics

- Manager → User role management, session tracking, full alert, system configuration
- Receptionist → Manage booking, check-ins/out
- Customer → View / book rooms, make payment
- Staff → View assigned tasks
- Admin → System configuration, full alert, session tracking, user role management
- Web developer → Database (MySQL)
- Browser - based user (Chrome, Firefox etc.)

FR 3: Check-in / Check-out process

- The system shall allow receptionists to

perform check-ins and check-outs

→ The system shall update the room status accordingly

→ Use of responsive UI design

FR 4: Billing and Payment

- The system shall generate bills for each stay

and allow task assignment to staff members

FR 5: Staff Management

The system shall allow the admin to add/edit/delete staff and have assignment to staff members

FR 6: Reports

The system shall generate daily, weekly, and monthly reports on occupancy and revenue

3 Specific Requirements

3.1 Functional Requirements

FR 1: User Registration and Login

- The system shall allow users to register using email / phone number

→ The system shall authenticate the user

FR 2: Room Booking

- System shall display available room based on users date range

→ System shall allow user book booking room.

→ System shall update room availability

FR 3: Performance Requirement

The system shall support up to 100 concurrent users and response time shall be less than 3 sec.

~~3.4.1 Security Requirements~~

→ ~~Deployment policy~~ ~~Deployment policy~~

3.4.1 Extended Interface requirements

→ System must integrate with third-party travel agencies

→ Integration with external payment gateway

→ ~~Business logic partition~~

4 Appendices

→ UML diagram for system Architecture & use case

→ flow chart for the guest check in / check out process

SRS for Application 2

Credit Card Processing System

1 Introduction

1.1 purpose

This document specifies the requirements for a Credit Card processing System (CCPS) to securely handle online and in-person payment, ensuring compliance with security standard and efficient transaction processing.

1.2 Documentation Convention

Functional Requirement are denoted as "FR"

non-functional requirement as "NFR"

and Extended interface requirement as "EIR"

1.3 Intended Audience and Reading Suggestions

This SRS is intended for developers, system architects, project managers and stakeholders involved in the CCPS implementation. It's recommended to start with "Overall description".

1.4 Project Scope

The CCPS will manage the process of authorizing, validating and completing credit card transactions. It will ensure that all transactions are secure, compliant with PCI-DSS.

References	Assumptions	Constraints
PCI - DSS ISO 27001	The system must comply with PCI-DSS standards and it must see high volume transaction.	The system must support multiple payment methods.
2. Overall Description	Merchant Interface: A secure web protocol (SSL) merchant interface transaction.	Assumptions and Dependencies:
Product Perspective	The system will interact with payment gateway, banks, merchants and user to facilitate order creation transactions. It will have a focus on security and compliance, ensuring sensitive data is encrypted.	The system assumes the availability of reliable internet. It depends on bank, payment gateway to calculate and settle payment amount. It can integrate with multiple payment systems.
Business Rules:	Merchant Interface: A secure web protocol (SSL) merchant interface transaction.	User Interface and Database:
Transaction Authorization:	Administrator Interface: A dashboard for monitoring transaction status.	Merchant Interface: A secure web protocol (SSL) merchant interface transaction.
Transaction Settlement:	Card holder: Typically handled by the merchant's web site or POS system.	Administrator Interface: A dashboard for monitoring transaction status.
Fraud Detection:	Card holder: Typically handled by the merchant's web site or POS system.	Administrator Interface: A dashboard for monitoring transaction status.
Payment Confirmation:	Administrator Interface: A dashboard for monitoring transaction status.	Administrator Interface: A dashboard for monitoring transaction status.
User Characteristics:	Merchants: Business integrating their own merchant website (physical storefront).	Administrator Interface: A dashboard for monitoring transaction status.
Merchants:	Business integrating their own merchant website (physical storefront).	Administrator Interface: A dashboard for monitoring transaction status.
Bank:	Financial institution verifying & monitoring card transaction.	Administrator Interface: A dashboard for monitoring transaction status.
Cards/holders:	Participants using their credit cards.	Administrator Interface: A dashboard for monitoring transaction status.
Administrators:	Businesses managing their payment methods.	Administrator Interface: A dashboard for monitoring transaction status.
3. FR 3:	The system must securely store transaction data, encrypted and tokenized, from taken retrieval and dispute resolution.	Administrator Interface: A dashboard for monitoring transaction status.
4. FR 4:	The system must automatically flag suspicious transactions using predefined fraud detection rules.	Administrator Interface: A dashboard for monitoring transaction status.

Non-Functional Requirements

1. NFR1: The system must process each transaction within 2 sec of receiving the authorization request.

2. NFR2:

The system must be able to scale and handle up to 10000 transaction per minute during peak usage periods.

SFR3: The system must comply with PCI-DSS ensuring that sensitive credit card data is securely handled at all times.

Excluded Functional Requirements

1. EFR1: The system must integrate with various payment gateways, ~~such as~~ and ~~such as~~

EFR2: The system must provide an API for third-party developers to integrate with merchant website or physical point-of-sale systems.

EFR3: The system should offer webhook notifications from merchants on transaction status update.

Implementation approach: ~~such as~~ ~~such as~~

Appendices

A1: UML diagram from sys architecture, including the payment flow diagram.

A2: ~~Flowchart illustrating the payment processing cycle, from authorization to settlement.~~

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Application: 03

Library Management System

Problem Statement:

Traditional library systems depend on manual book keeping, which leads to inefficiency, misplaced records, and difficulties in tracking borrowed or returned books.

A Library Management system [LMS] is required to automate book management, borrowing, returns, and user registrations to improve efficiency, and accessibility.

SRS

Introduction:

1.1 Purpose

The purpose of this system is to automate library operations including book issue, return, catalog management, and user records.

1.2 Document Convention:

This SRS follows IEEE 820-1998 standard. Requirements are identified into functional.

1.3 Intended Audience and Reading Suggestion

The document is meant for developers, librarians, system administration, and students.

1.4 Project Scope

The LMS manages books, users, borrowing and return operations. It will help librarians organize books efficiently.

1.5 References : IEEE 830-1998 SRS Standard.

2 Overall Description

2.1 product perspective

The system will act as a central database application for storing library records connected to a user-friendly interface for both staff and students.

2.2 product functions :

The LMS will provide functions such as book search, borrowing, return, catalog update & fine calculation.

2.3 User Classes and characteristics

- Librarians: manage books
- Students / user: search and borrow books
- Administrators → system monitoring and reports

2.4 Operating Environment:

The system will run on desktop with database support and many clients to web or mobile access.

2.5 Design and Implementation Requirements

The system must be use a relational database. Authentication and role-based access are required.

2.6 User Documentation

User manuals and quick guide will be provided for staff and students.

2.7 Applications & Dependencies

It is assumed that a stable internet or local network connection will be available.

3 Specific Requirements

3.1 Functional Requirements

- Add, update, and delete book records
- Borrow and return books with due dates
- Calculate and apply fines for late returns
- Generate library usage reports

3.2 External Interface Requirements

- user Interfaces → logins, book search, form, borrowing / return panel.

3.3 Non-Functional Req.

- Reliability → system must not lose record during update

- Availability → Accessible during library hours (24/7 online)

- Security → user authentication and role-based access control

Application - 04

Stock Maintenance System

Problem Statement:

Manual stock management often leads to errors, misplaced records and difficulties in tracking inventory levels. A stock maintenance system is needed to automate stock-in, stock-out, and reporting process, ensuring accuracy and efficiency in inventory control.

Software Requirements Specification (SRS)

1. Introduction:

1.1 Purpose:

The purpose of the system is to automate stock records, track items availability and generate reports for efficient inventory control.

1.2 Document Conventions:

This document follows IEEE 830-1998 SRS

Guidelines

1.3 Intended audience

For use by store managers, warehouse staff and developers.

- 1.1 project scope
- 1.2 system description
- 1.3 user needs
- 1.4 references: IEEE 830-1998 standard

The system manages stocks-in, stock-out, supplier details, and alerts for low inventory.

- 2 Overall Description
- 2.1 product perspective

The stock maintenance system is a stand alone application with a database to track and manage inventory.

2.2 product Functions

The system maintains stock records, generates reports and provides alerts when items are running low.

2.3 user classes

- Store Managers → oversees stock
- staff members → update stock entries
- Administration → Manages system settings

2.4 Operating Environment

Runs on desktop / mobile with supporting programming language.

2.5 constraints

Requires secure login, a stable database, and compliance with data accuracy.

- 2.6) User Documentation
User manual & quick-start guide will be provided.
- 2.7 Assumptions & Dependencies
Assumes continuous internet connection and functional hardware.
- 3 Specific Requirements
- 3.1 Functional Requirements
- Add, update, and delete stock items
 - Record stock-in and stock-out transaction
 - Generate daily/weekly/monthly reports
 - Send alerts for low stock levels
- 3.2 External Interface Requirements
- User Interface → Dashboard for stock
 - Hardware → Desktop/mobile devices
 - Barcode Scanner
 - Software → SQL database integration
 - Communication → LAN / Internet
- 3.3 Non-functional Requirements
- Reliability → System must ensure data accuracy & consistency
 - Security → Only authorized users can modify stock records
 - Performance → Stock update should mean within 2 seconds.

problem Automation system;

problem Statement:

The manual process of payment application and verification often result in delays, errors and lack of transparency. A payment automation system is req to automate application submission, verification, and tracking ensuring faster processing and improved accuracy.

Sys

1. Introduction

1.1 purpose:

The payment automation system aims to automate the process of applying, verifying and issuing payments. It will reduce manual errors and improve efficiency.

1.2 Document Conventions

This document follows IEEE 820-1998 standard for software requirement specifications

1.3 Intended Audience

This document is intended for application payment officials, developers, system admin

1.1 project scope

• In the system allows online payment application, verification of details, appointment scheduling and status tracking

1.5 References : IEEE 820-1998 Standard

2) Overall Description

2.1 Product Perspective
The system will act as an online platform integrated with a gov database for payment processing.

2.2 product Functions

It will handle new applications, renewals, cancellation, appointment and user status updates

2.3 User Classes

→ Applicant → Application payment and tracks status

2.4 System Components

→ Payment officer → verifies applications and documents

→ Adminstrator → manages the system and reports

→ Database → stores all information to maintain consistency and integrity

2.4 Operating Environment

The system will run as a web based application with database connectivities and internet access.

2.5) Constraints

Requires Secure authentication compliance
with gov policies and reliable servers

2.6) User Documentation

User manual & online help will be provided
for applicants and staff

2.7) Assumptions & Dependencies

Depends on gov ID verification

3) Specific req

3.1) Functional req

→ Allow applicants to register &

submit applications online

feature

→ Enable appointment scheduling from
verification/interview

→ Enable status tracking for applicants

3.2) External Interface req

→ user interface → online forms for application

and status tracking

→ hardware → desktop/mobile access, barcode
Scanners

→ software → Database, gov verification APIs
→ communication → secure intermediate connection

4) Appendices

4.1) Payment Automation spec

4.2) Secure socket layer

Non functional req

→ Reliability → The sys must
ensure data accuracy and integrity

→ Security → must encrypt personal
data and follow gov security standard

→ performance → Application processing
within 3-5 sec per request

→ Availability → system should be available