Quick Start Guide

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Introduction

This Guide will help you through all the key functionalities of the library system

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1. Search for Books and Availability

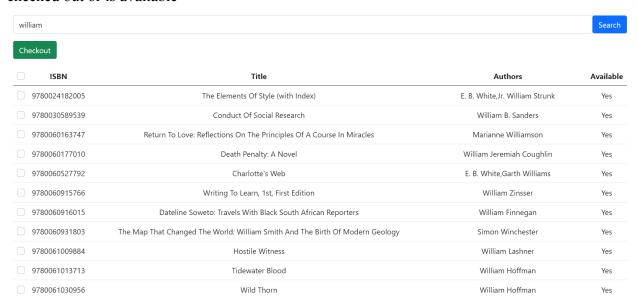
1.1 Navigate to Check-Out Tab

Library Check-Out Check-Out By ISBN Check-In Create Borrower Pay Fines

1.1 Enter the ISBN, Title or Author you're looking for and click search

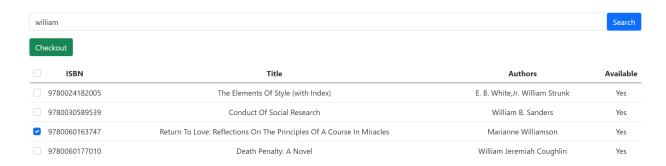


1.2 You will see a list of books matching the search criteria and if the book has already been checked out or is available

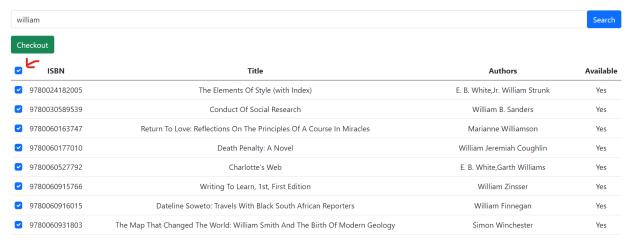


2. Check-Out Books from Search

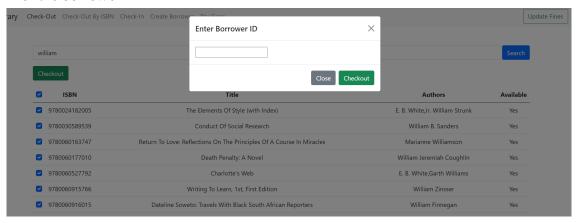
- 2.1 Navigate to Check-Out tab and follow steps from 1 (Search for Books and Availability)
- 2.2 Select the books you would like to check out by selecting the checkbox in the first column for the corresponding book



2.3 Or if you would like to checkout all the books in the list, select the checkbox next to the column names



2.4 Once you have selected the desired books, click Checkout and you will be prompted to enter the ID of the borrower



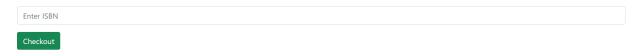
2.5 Enter the borrower ID and click Checkout, If the request was valid, you have checked out successfully

3. Check-Out Book by ISBN

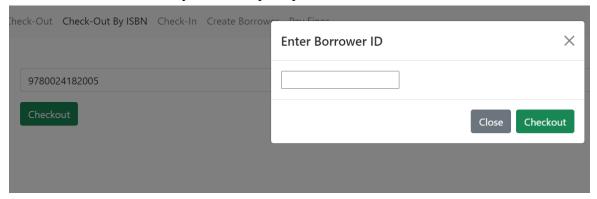
3.1 Navigate to Check-Out by ISBN tab



3.2 Enter the exact ISBN of the book you would like to checkout



3.3 Click on Checkout and you will be prompted for borrower ID



3.4 Once you enter borrower ID, click check out, if the request was valid you would be prompted that the checkout was successful

4. Check-In Books

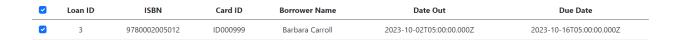
4.1 Navigate to the Check-In tab

Library Check-Out Check-Out By ISBN Check-In Create Borrower Pay Fines

4.2 Enter Borrower ID, Borrower Name, or ISBN of the book to Check-In



4.3 Select the loan records that you would like to check in by selecting the checkbox for corresponding records or select all the records from the search by selecting the checkbox next to the column names



4.4 Click Check-In to check in the selected books



5. Create a borrower

5.1 Navigate to Create Borrower

Library	Check-Out	Check-Out By ISBN	Check-In	Create Borrower	Pay Fines	
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- 5.2 Fill Out the form with the borrower information with the following requirements
 - SSN Format 123-45-6789
 - First Name and Last name cannot have numbers
 - Phone Number format (123)123-1234
 - All fields are required

SSN	
First Name	
Last Name	
Street Address	
City	
State	
Phone Number	
Submit	

5.3 Click Submit once you have completed filling out the form to create the borrower

6. Make payments and Update Fines

6.1 To update the existing fines table with new records and updated fines, click update fines button on top-right



- 6.2 You can search for fines for a specific borrower by searching for their exact borrower ID
- 6.3 Check the records for which payment was received from the borrower
- 6.4 Click on Mark paid once you have selected the records to set the fines for the selected borrower as paid

