



Al Imam Mohammad Ibn Saud Islamic University College of Computer and Information Sciences

Information Systems Department

Course Title:	Enterprise Information Systems
Course Code:	IS 459
Course Instructor:	Prof. Baig Ms. Nouf AlRashed
Assignment	Project
Semester:	Fall 2021
Date:	II th Dec. 2021
Marks:	20

Student Name (in English):	Student ID	Section No:
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Question	Student(s) Marks	Question Marks	
I		20	
Total		20	





McDonald's



It is a chain of American restaurants spread all over the world. The main food it prepares is burgers of different types and sizes, French fries, and some breakfast meals, and it provides services through car orders, local services, and delivery.

Ray Kroc wanted to build a system for a restaurant famous for providing high-quality food and standardizing its preparation methods, and to achieve this, he created a unique method that convinced both franchisors and suppliers to adopt his vision, which is embodied in working with McDonald's and not by working for McDonald's as he expressed this idea with the slogan "Work for yourself, but don't work alone." McDonald's Operating System requires franchisees to follow McDonald's core principles of quality, service, cleanliness, and value.

The service is provided through four processes:

order, payment, delivery, and evaluation order, taking into account the basis of Ray Kroc's principle of measuring quality, service, and cleanliness.

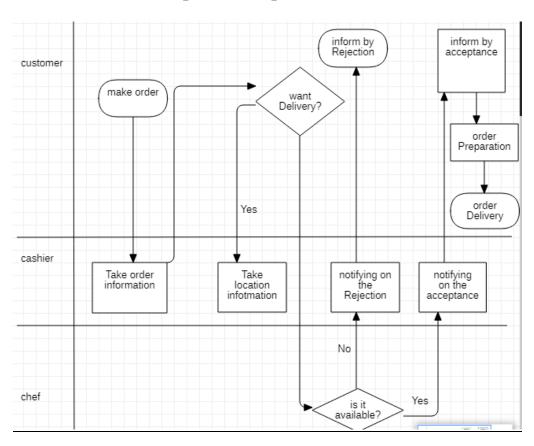
Here are process maps "as is" for the company's business process, where the operations are repetitive and take a long time to be implemented, where the customer takes a long time to be informed of the acceptance or rejection of the request, some delivery requests are rejected after taking the order information.

It is difficult for the manager to track the performance of employees and evaluate their work.

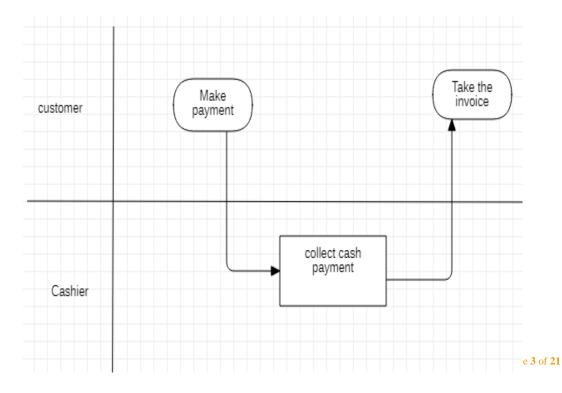




1) Here order process map



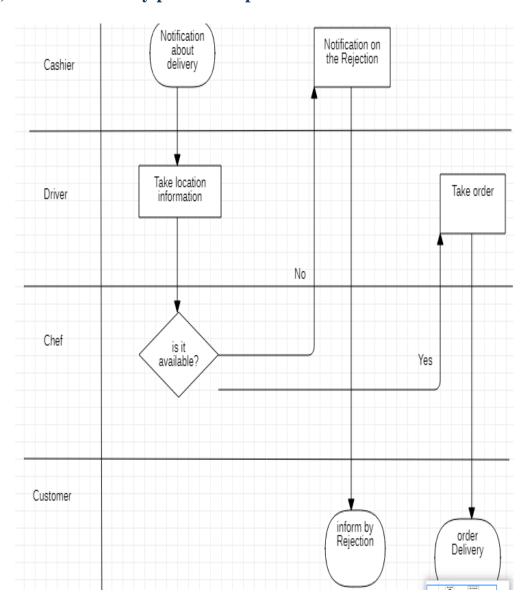
2) Here payment process map







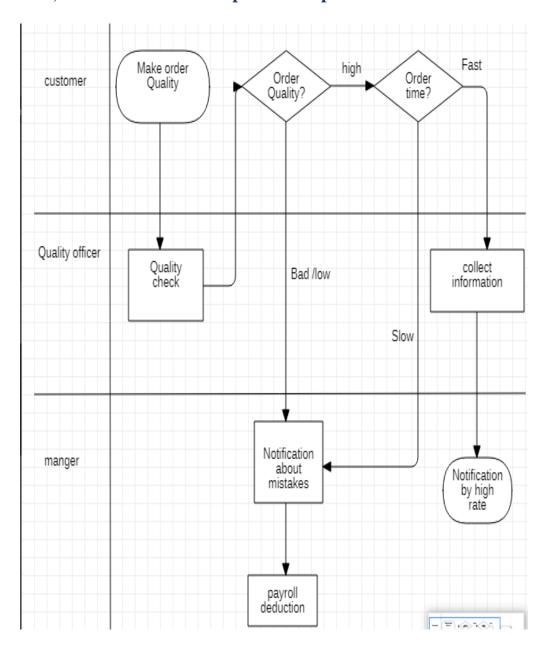
3) Here delivery process map







4) Here Evaluation process map

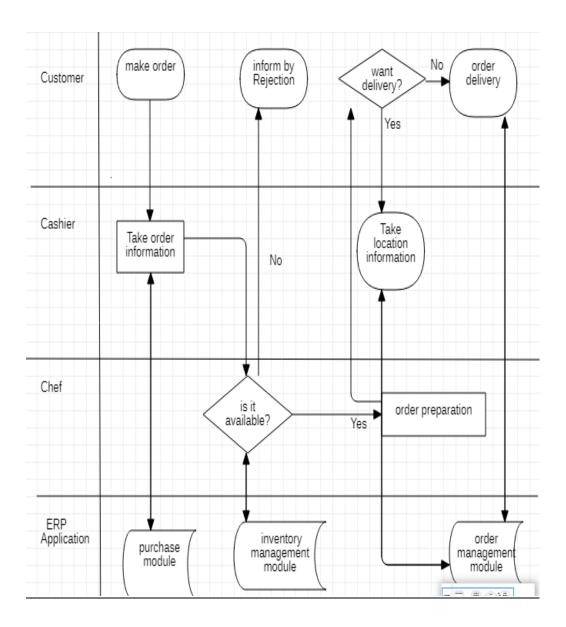






Here are "to-be" process maps of the company business process through the old system was developed, where unnecessary operations were reduced to facilitate work, reduce waiting time, raise work quality, and facilitate employee performance tracking.

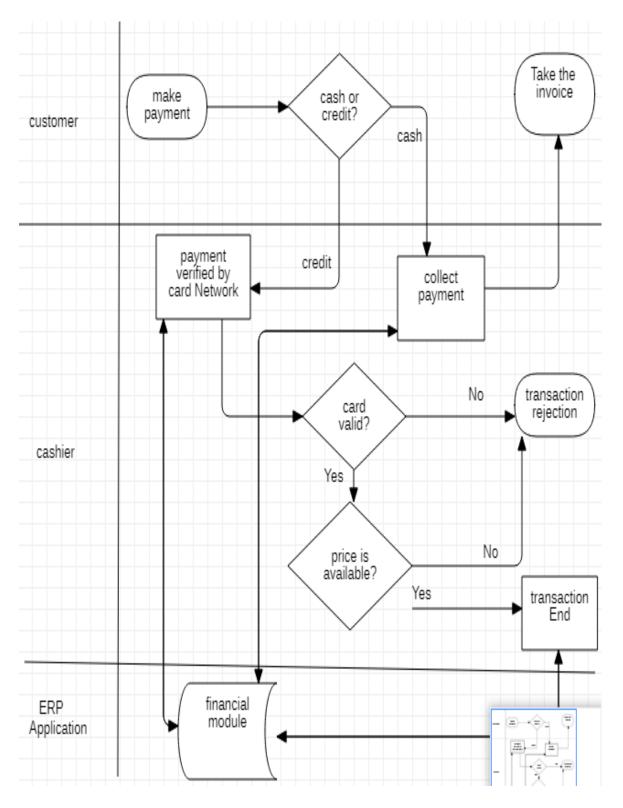
1. Here order process map







2. Here payment process map

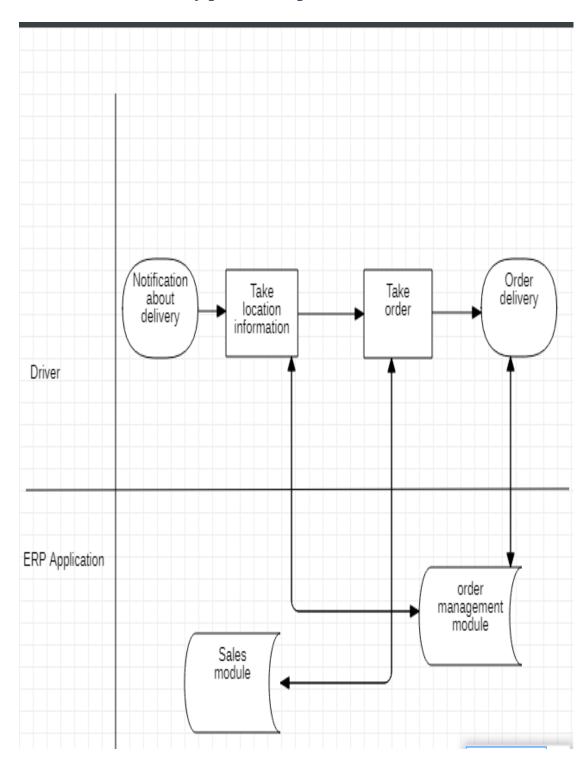


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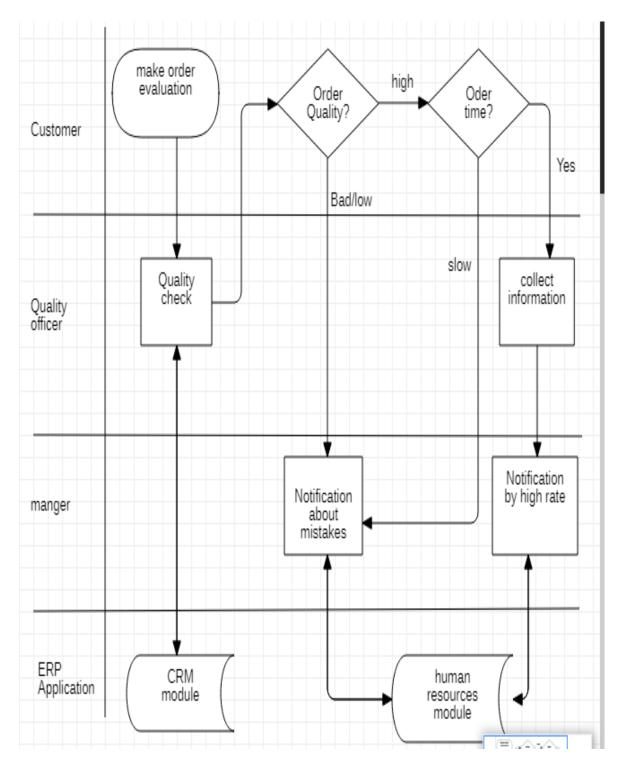
3. Here delivery process map







4. Here Evaluation process map





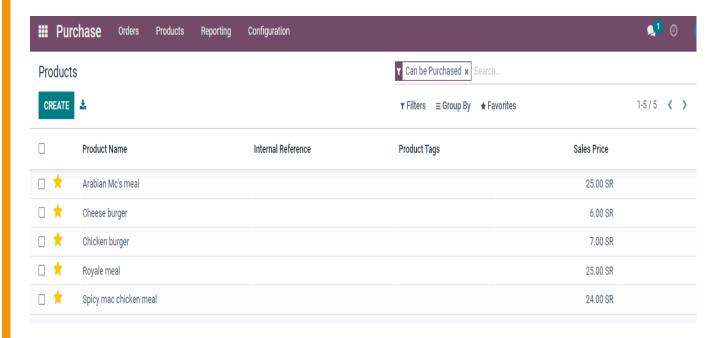


• Purchase Module

This module will enable us to automatically send quotation requests to vendors based on our stock levels.

First of all we go to install purchase module, then click on requests for quotation to create different suppliers that we want to purchase our products from and modify unit prices & quantities for each product also we create bills for the five vendors.

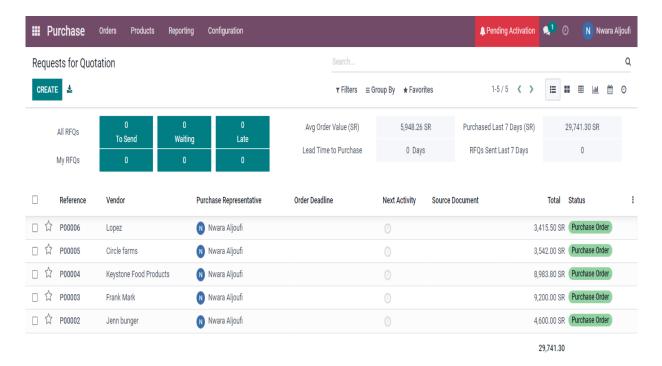
Our Products with prices.



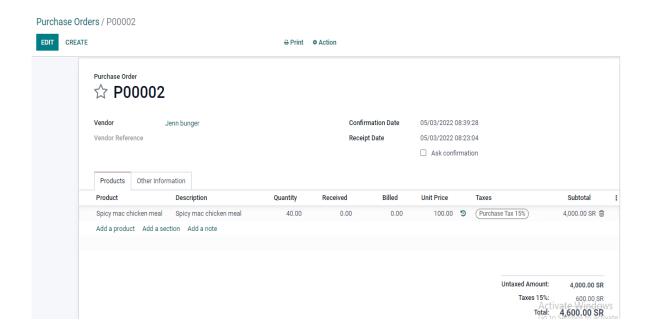




O Here we choose our vendors to purchase our product from.



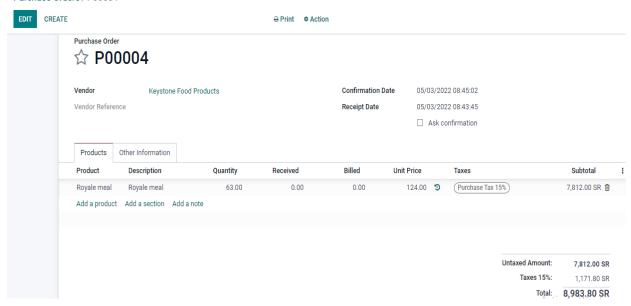
 Jenn bunger supplier that will sell the selected meal/product & Frank Mark supplier that will sell the selected product with its quantity.





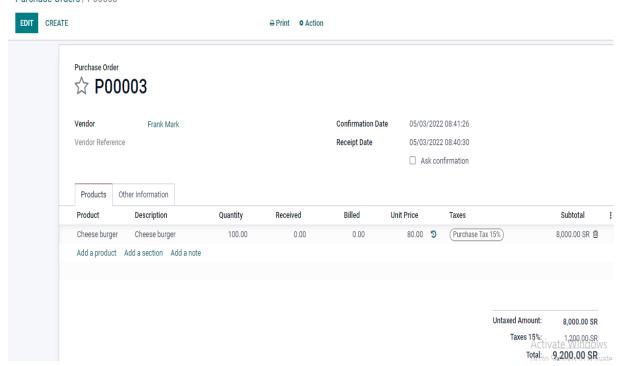


Purchase Orders / P00004



o Keystone Food Product supplier.

Purchase Orders / P00003

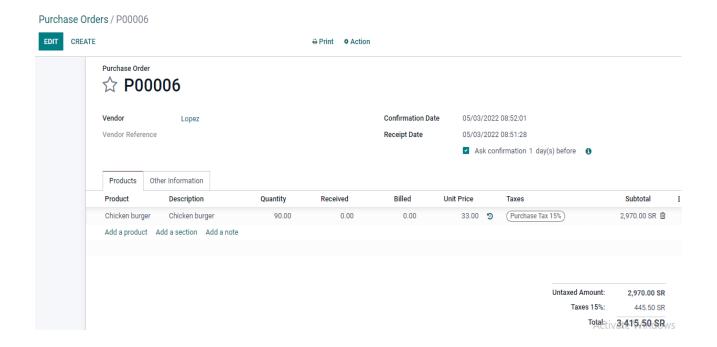


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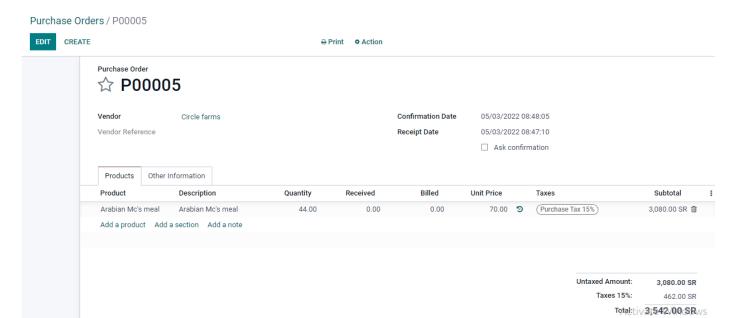




Circle farms supplier.



o Lopez supplier.



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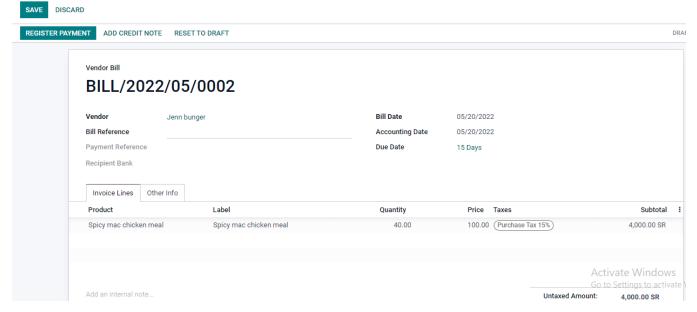




• We implement the bills for each vendor based on the unit price and quantity.

Purchase Orders / P00003 / Frank Mark / Vendor Bills / BILL/2022/05/0003 REGISTER PAYMENT ADD CREDIT NOTE RESET TO DRAFT DRAF Vendor Bill BILL/2022/05/0003 Vendor Frank Mark Bill Date 05/17/2022 Bill Reference Accounting Date 05/17/2022 Payment Reference Due Date 15 Days Recipient Bank Invoice Lines Other Info Product Label Quantity Price Taxes Subtotal : 80.00 (Purchase Tax 15%) Cheese burger Cheese burger 100.00 8,000,00 SR Activate Windows Go to Settings to activate Add an internal note. Untaxed Amount: 8.000.00 SR

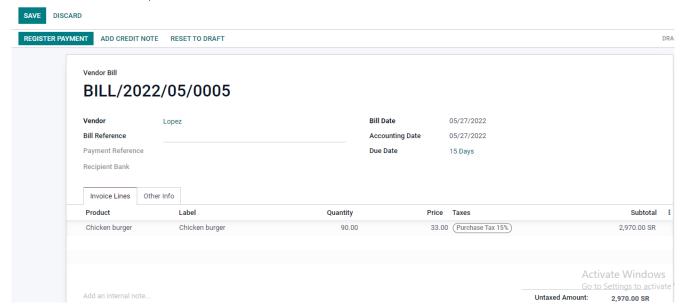
Purchase Orders / P00002 / Jenn bunger / Vendor Bills / BILL/2022/05/0002





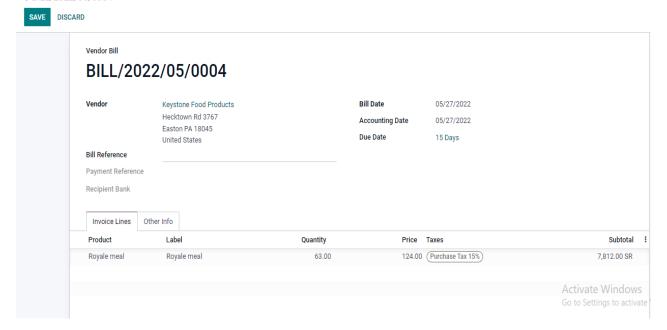


Purchase Orders / P00006 / Lopez / Vendor Bills / BILL/2022/05/0005



Purchase Orders / P00004 / Keystone Food Products / Vendor Bills

/ BILL/2022/05/0004



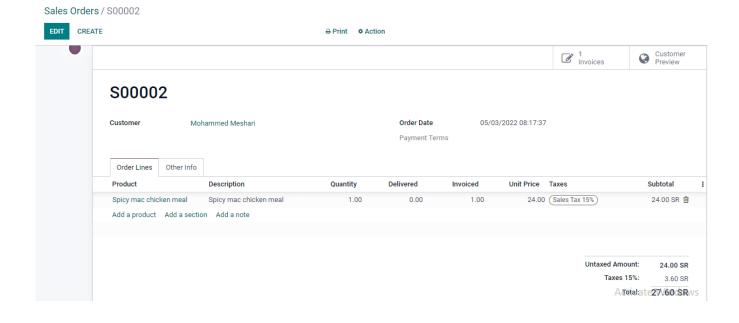
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• Sales Module

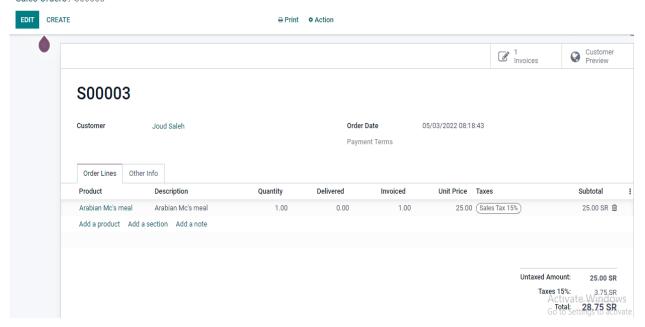
In this module we can edit and modify sales orders, sell product kits and ship partial orders. Also we can easily manage and review invoices in the sales module.



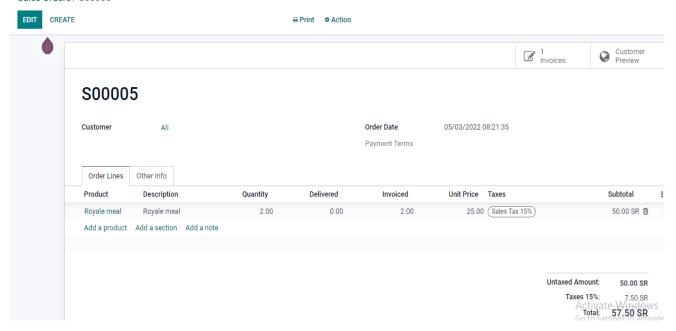




Sales Orders / S00003



Sales Orders / S00005

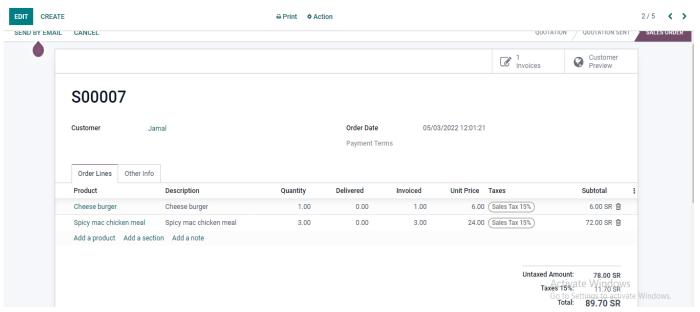


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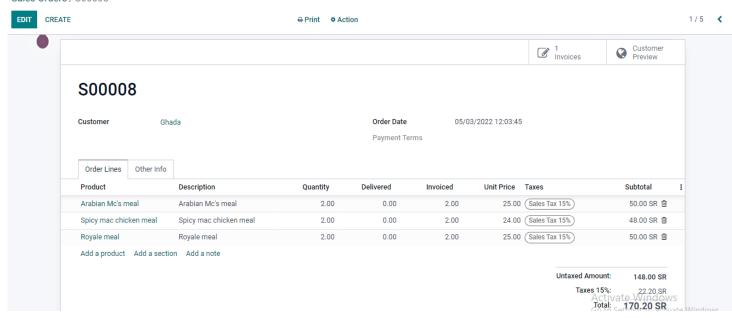




Sales Orders / S00007



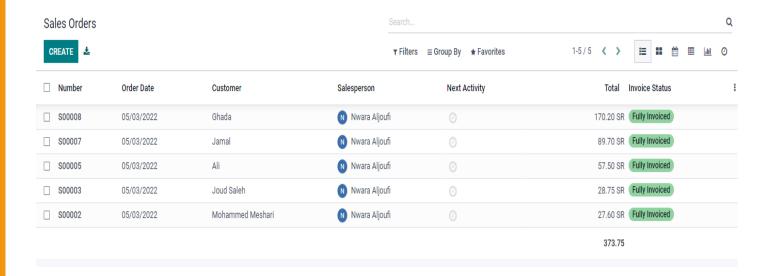
Sales Orders / S00008







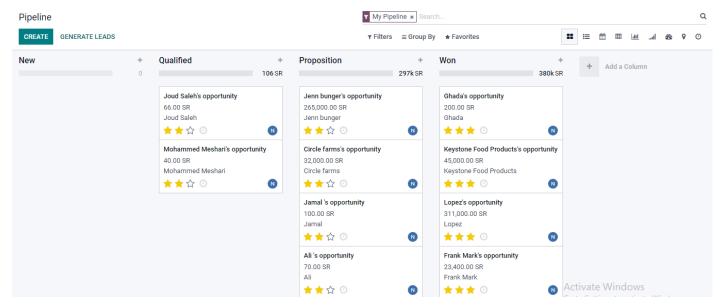
o Implement "fully invoices" to everyone.



• CRM Module

This module allows us to see all the leads/opportunities in one location and manage them from one stage to another.

• Start with create opportunities by clicking sales then My Pipeline , Also we estimate expected revenue for each.

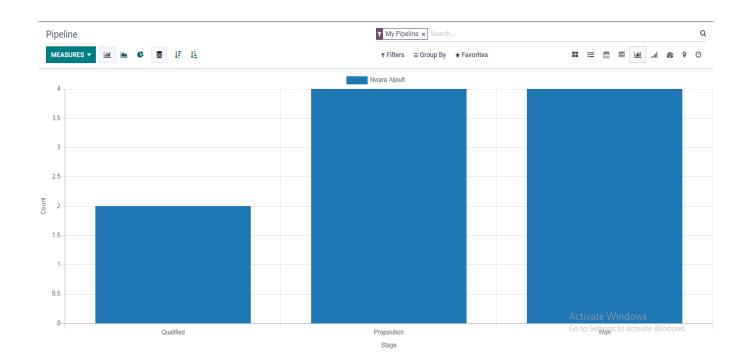


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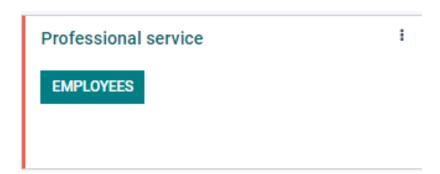
• The graphs show the different level for each stage.



• Human resource managemennt module

Human resource management is the strategic approach to the effective management of people in an organization, And collecting customer feedback, Also measure how pleased customers are with your products/services.

• Create Professional services's department to test and make sure that customer satisfied about our services.



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• We hiring best employee's service to do that.

