

**Institute of Information Technology
University of Dhaka**

**Topic: Automated Supply Chain Management System
Software Requirement Specification & Analysis (SE-406)**

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1. Introduction

In today's dynamic business landscape, companies seek efficient and effective supply chain management to deliver products to their customers promptly and cost-effectively. An Automated Supply Chain Management System (ASCMS) serves as a software solution that empowers businesses to optimize their supply chains by streamlining processes, providing real-time data insights, and facilitating seamless collaboration among supply chain partners.

This Software Requirement Specification (SRS) document outlines the specific requirements for an ASCMS tailored to a multinational garment industry. The system will encompass the management of crucial supply chain aspects, focusing on warehouse operations, financial transactions, human resource management, and procurement activities.

1.1 Purpose

This document outlines the Software Requirement Specification (SRS) for the Automated Supply Chain Management System (ASCMS), emphasizing functional, non-functional, and supporting requirements in warehouse, accounts, HR, and purchase management. The requirements are independently numbered and categorized per industry standards.

The ASCMS SRS acts as the official communication tool between stakeholders and the development team, establishing a baseline for uniformity and consistency. It serves as a common reference point for both parties.

Through collaborative efforts, the ASCMS SRS will evolve iteratively, ensuring alignment with stakeholder needs and supply chain management dynamics. The document focuses on warehouse management, with sub-modules like inventory, transport, logistics, and distribution management strategically integrated for operational efficiency. The ASCMS SRS aims to meet and exceed industry

standards, providing a robust foundation for the development of an advanced and effective Automated Supply Chain Management System.

1.2 Intended Audience

This SRS report is crafted for key stakeholders involved in the development of the Automated Supply Chain Management System (ASCMS):

1. Users and Administrators: Refer to this document to ensure that ASCMS aligns with customer expectations and criteria for essential functionality.
2. Project Managers: Utilize it for planning milestones, establishing timelines, and monitoring progress, ensuring alignment with customer needs throughout the development lifecycle.
3. Designers: Use this SRS as a foundation for system design, ensuring that the design meets customer expectations.
4. Developers: Rely on this document to understand the required functionality and specifications for developing ASCMS, linking requirements to the software they create.
5. Testers: Utilize the SRS to derive comprehensive test plans and cases, running tests on partial and final software to ensure alignment with specified requirements.
6. Quality Assurance Team: Refer to the SRS to ensure overall quality and compliance, reviewing the completed system against the documented requirements.
7. Customer Representatives: Use this document as a benchmark to validate that ASCMS aligns with their business needs, providing feedback to ensure customer satisfaction.

This concise overview ensures the SRS serves as a central guide for effective communication and collaboration across the development lifecycle.

1.3 Conclusion

This Software Requirements Specification (SRS) document clearly explains the requirements for the Automated Supply Chain Management System (ASCMS). It provides a common understanding for everyone involved in the project, ensuring that the system meets the needs of all stakeholders. This detailed SRS paves the way for the successful implementation of an ASCMS that optimizes supply chain operations and drives business success in the garment industry.

2. Automated Supply Chain Management System Inception

The inception part of our SRS is briefly discussed in this part .

2.1 Introduction

The Automated Supply Chain Management System (ASCMS) is a software solution designed to enhance communication and streamline transactions among stakeholders, including supply chain employees, engineers, supervisors, and management. This document serves as an initial demand list, capturing the stakeholders' requirements and expectations for the anticipated software. The envisioned features and interfaces of the ASCMS aim to simplify and optimize their workflow, offering a comprehensive solution to facilitate efficient supply chain management.

2.2 Current Business Structure and Block Diagram of HR, Warehouse, Purchase and Accounts management system

The purpose of this project is to automate communication and management between the worker, supervisors, engineers and management. The current system is completely manual and paper based, causing human error and time consuming efforts on both ends of the communication. Our goal is to lessen the hassle and

time required of the employees and management and automate the communication and warehouse management among all entities.

Currently, the functionalities of some departments of our consideration are manual. Let us look at different functionalities.

2.2.1 HR Management system

2.2.1.1 Employee Attendance

Employee attendance is taken manually everyday. It is a paper based system.

2.2.1.2 Employee Salary

Employee salary is given out monthly, based on attendance and hourly wage. The supervisor of a unit is responsible for taking attendance and salary from management and distributing it to the employees and engineers.

2.2.1.3 Employee leave

Employee leaves are conducted manually by letting the supervisor know. Since the supervisor has no data stored of employee absences and presence, employee leaves are not calculated appropriately.

2.2.1.4 Employee overtime

Employee overtime requests are taken manually and based on the amount of requests granted manually.

2.2.1.5 General notices

Employees have to submit their application for leave and employee's identity, reason for leave, date, total number of days applied for leave etc will be recorded manually into a database based on that application. To inform any notice, the department head will declare the notice to everyone in person.

2.2.1.6 Insurance/Injury cost claim

The insurance and injury claims are made manually, making the process hectic and time consuming.

2.2.1.7 Help and support

Regarding help and support, the employee must contact the supervisor directly.

There are no alternatives if the supervisor is unavailable.

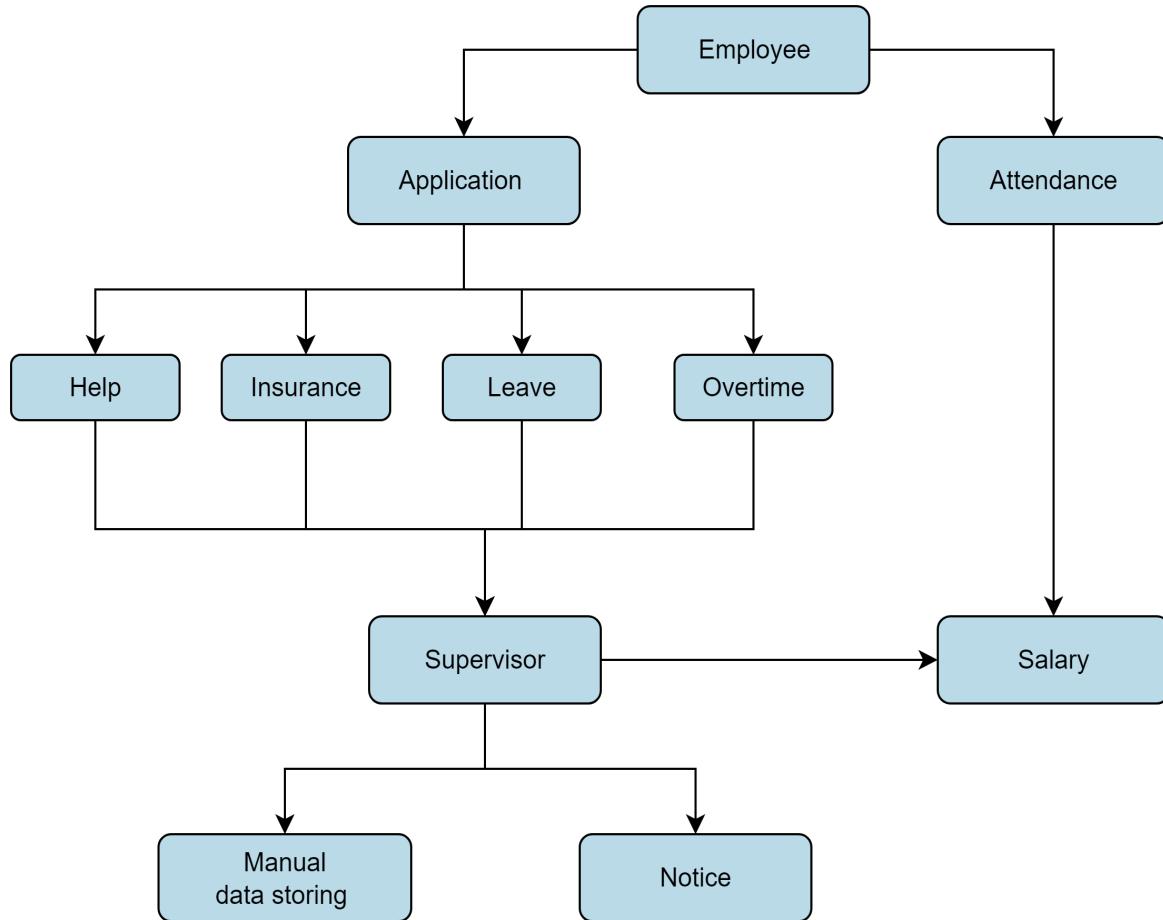


Figure 1: Current system of UTC garment industry

2.2.2 Warehouse Management System

2.2.2.1 Inventory Management System

Inventory management can be defined as a list of raw materials, components or complete products in a well organized way. Paper based system is error prone, not easily maintainable, and lacks transparency. Data retrieval and searching is inconvenient. It is hard to make an instant report when information about stored products or raw materials is needed.

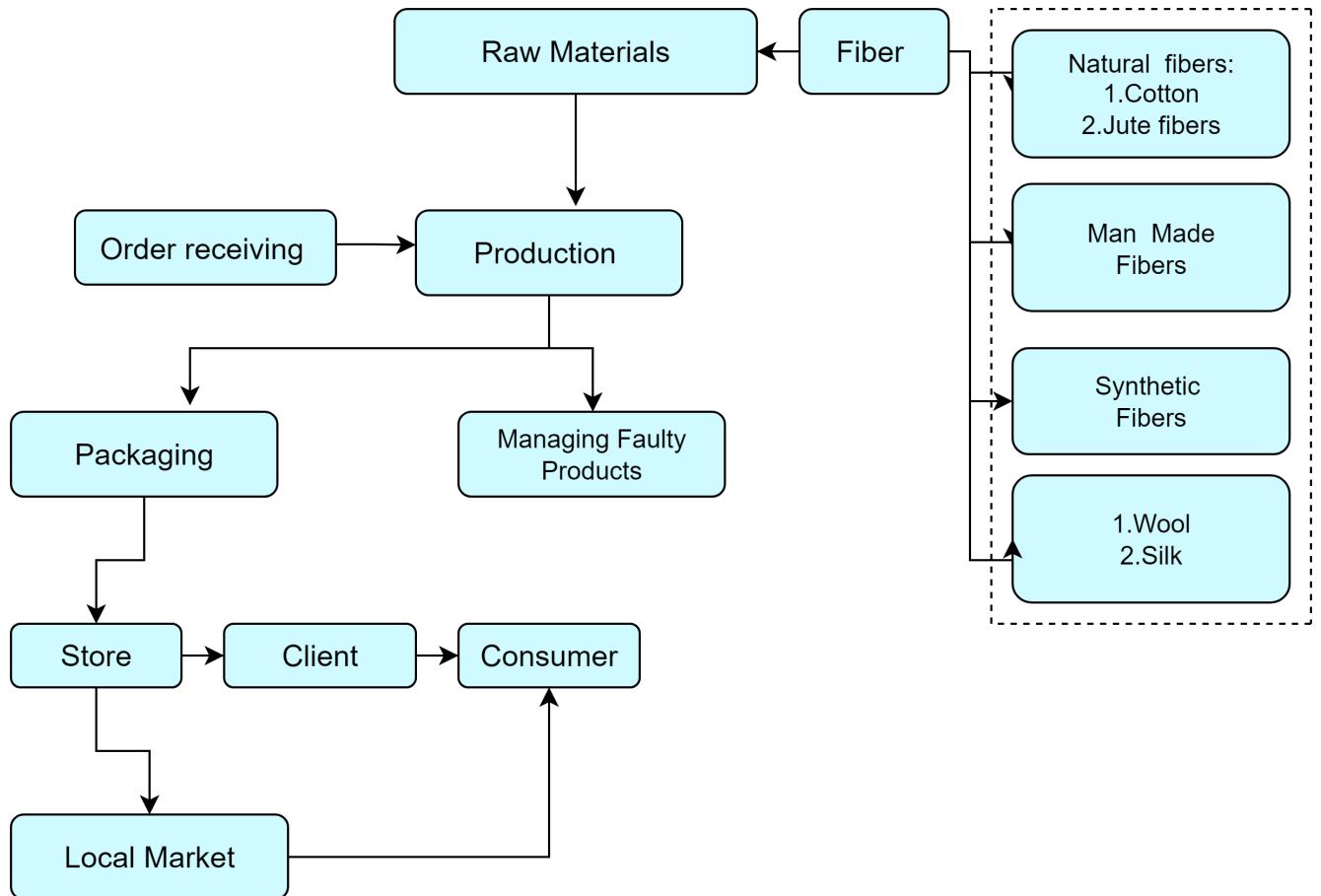


Figure 2 : Current system of warehouse of the garment industry

2.2.2.2 Transportation Management System

After the meticulous process of curating the latest fashion trends for their customers, The company's store management takes the next step towards excellence. Once the order list is compiled, it seamlessly transitions into our advanced Transportation Management System (TMS).The current Transport system only manages the selection of vehicles with minimum cost and ensures the delivery report within time limit.

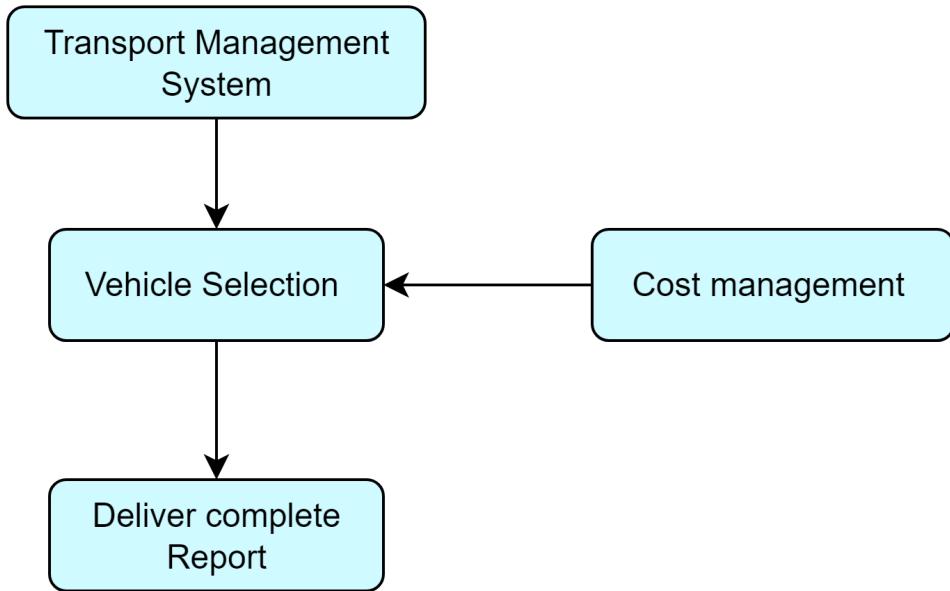


Figure 3: Current Transportation Management System

2.2.2.3 Logistics and Distribution Management System

The Logistics and Distribution System, store management sends orders to the warehouse, which communicates with production for fulfillment. The Transport Management System (TMS) ensures smooth transportation from production to the warehouse and store. TMS-generated reports after fulfilling the order without any fault to the store management, streamlining the entire supply chain for optimal efficiency.

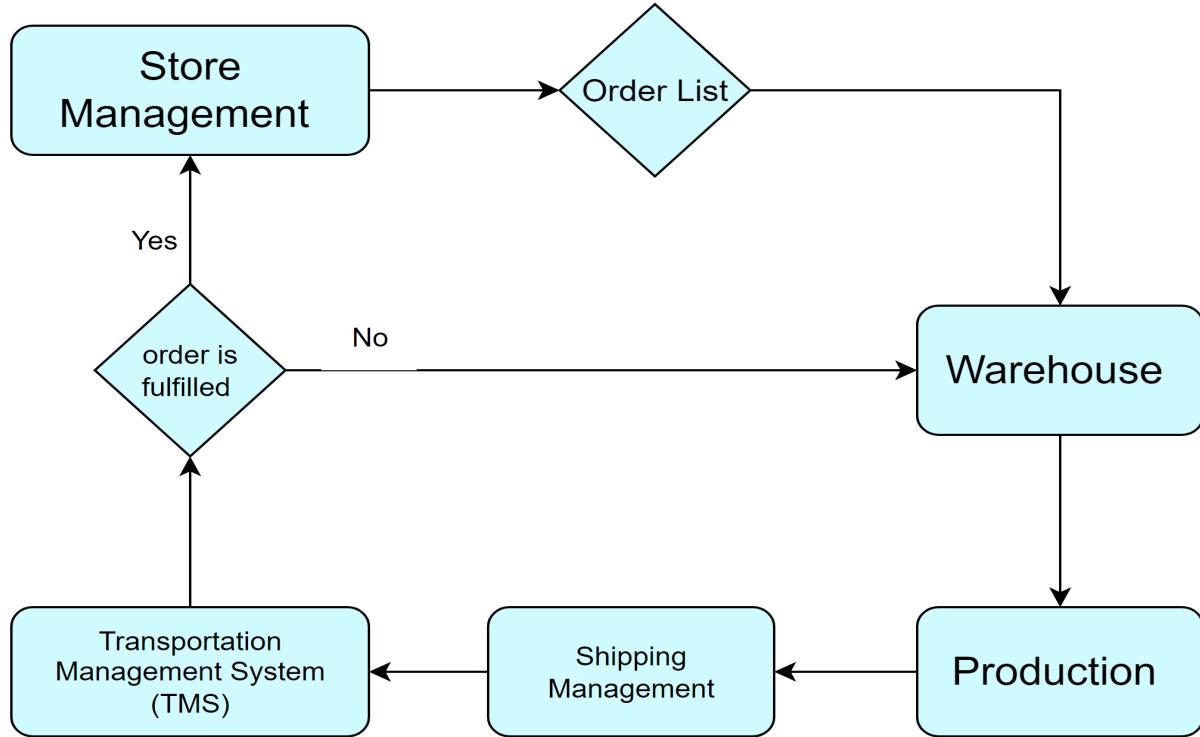


Figure 4: current logistic and distribution system

2.2.3 Purchase Management System

Purchase Management involves the streamlined handling of procurement processes, from buyer requests to supplier orders, ensuring efficient supply chain operations. Here is the current purchasing process.

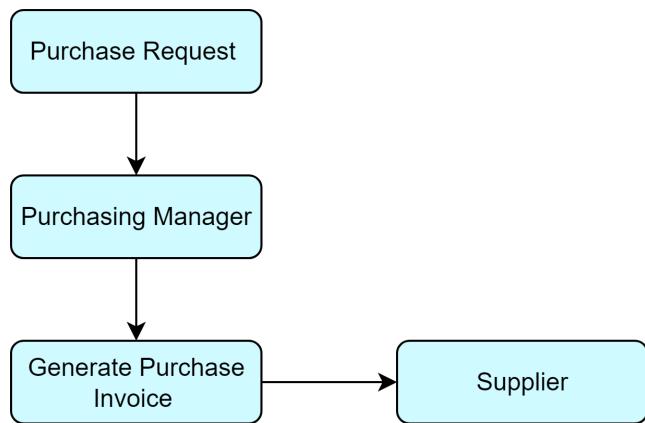


Figure 5: current purchase management

2.2.4 Accounts Management System

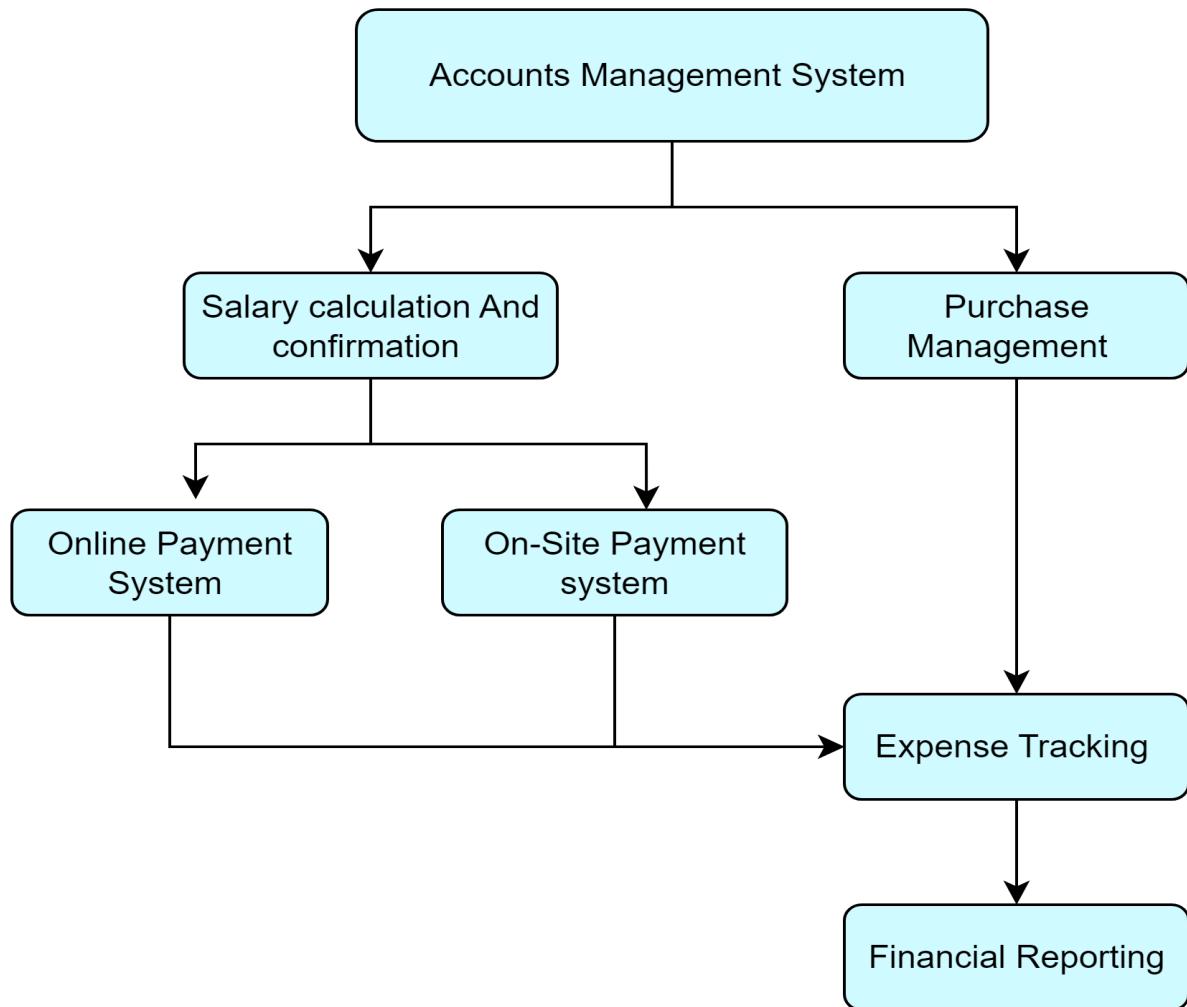


Figure 6: current accounts management

2.3 Inception

At first, we entered into the inception stage. This stage includes how our project will start and what are the scopes and limitations. The main goal of this phase is to identify the requirements & demands and then establish some sort of mutual understanding between the software team and the customers. They are the intended

users of our software. In order to make this phase effective we took the following steps:

- Identifying the client of our project
- Icebreaking
- Identifying the stakeholders of a course
- Identifying the multiple viewpoints of the stakeholders

2.3.1 Identifying the client of our project

First, we have identified the location from where we will start our project. Normally, the garment worker, supervisor and management will act as the stakeholder. To identify all the stakeholders, we must go through a systematic approach. As our initial stakeholder, we have analyzed the requirements.

2.3.2 Icebreaking

Icebreaking refers to an activity that is used to introduce people to each other so that they feel more relaxed together, so that the communication is open. We started this phase by talking to garment workers and they informally expressed their expectations. We also carried out meetings with engineers and management of the garment factories. The behavior of garment workers, engineers and management was positive and all of them want this change in garments management and automation. We evaluated the problem with our proper solution and established a communication between the stakeholders and the software developer team. After getting the confirmation that the current solution doesn't compromise the user requirements and is feasible to be implemented by the developer team, we started the SRS of the project with the communicated schemes.

2.3.3 Identify the Stakeholders

Stakeholders refer to any person or group who will be affected directly or indirectly by the system.

Stakeholders include end-users who interact with the system and everyone else in an organization who may be affected by its installation. Identification of the stakeholders was done from the information provided by the management and workers of the garment factory. The stakeholders of our system are given below:

- Employees
- Supervisors
- Managers
- Owner
- Buyers
- Suppliers

2.3.4 Identifying The Multiple Viewpoints Of The Stakeholder

Different stakeholders expect different benefits from the system as every person has his own point of view. So, we have to recognize the requirements from multiple viewpoints. Different viewpoints of the stakeholders about the expected software are given below:

2.3.4.1 Employees' Point of View

- User-Friendly Interface
- A smartphone-based system for convenient access and interaction with the ASCMS.
- All HR functionalities consolidated in one place, covering attendance, payment, leave requests, overtime requests, and support services.
- Efficient notifications for any updates or notices relevant to workers.
- Ensuring the privacy of transaction history for each worker, maintaining confidentiality.
- Providing a dedicated platform for queries, requests, and enabling the quick raising of alarms in case of accidents.

2.3.4.2 Supervisors' Point of View

- Efficient Employee Management
- A simple and efficient system designed to handle a large number of employees.
- Easy-to-use interface for seamless interaction with the ASCMS.
- Generating tables for streamlined inventory management.
- Storing comprehensive inventory details at different stages of the supply chain.
- Maintaining detailed employee information for better supervision and management.

2.3.4.3 Management Point of View

- Easy storage and retrieval of employee information for efficient management.
- Implementation of an online payment system for hassle-free salary disbursements.
- Keeping track of inventory throughout the supply chain process.
- Implementing a simple and efficient system for both employee and inventory management.

2.3.4.4 Owner's Point of View

- Access to a centralized system providing a comprehensive overview of employee activities, inventory status, and overall business performance.

2.3.4.5 Buyers' and Suppliers' Point of View

- A user-friendly interface for buyers and customers to track their orders and shipments.
- Providing a platform for queries, feedback, and efficient customer support services.

2.3.5 Proposed solutions

After observing the existing system and taking the points mentioned above into consideration, we have decided to do automation in the following areas:

- Registration and Authentication System
- Human Resource Management System
- Purchase Management System
- Accounts Management System
- Warehouse Management System
- Production and Buyer Interaction Management

2.3.6 Nature of the solution that is desired

After communicating with the client and stakeholders, we identified the basic desires of them that the software should offer. The basic desires that the client and the stakeholders stated were as follows-

- Responsive and user-friendly interface
- It should automate and streamline different HR functions
- Online payment system should be integrated

- Manage the raw material information, and stocks
- Workers should be able to raise alarms in case of any accidents

2.2.7 Conclusion

The primary objective of the Automated Supply Chain Management System (ASCMS) is to model and design software tailored for the administration and employees involved in the supply chain, focusing on enhancing employee, inventory, and procurement management systems. Emphasizing simplicity, the software aims to minimize the time required for managing employees, handling inventory, and facilitating procurement processes. The success of this software project hinges on effective collaboration with stakeholders, ensuring a clear understanding of their needs, desired functionalities, and how the system can offer convenience while saving time and energy. By prioritizing stakeholder input, the ASCMS aims to deliver a solution that optimizes supply chain operations and contributes to overall business efficiency.

3. Elicitation of garments automation system

Requirements elicitation (also called requirements gathering) combines elements of problem solving, elaboration, negotiation, and specification. In order to encourage a collaborative, team-oriented approach to requirements gathering, stakeholders work together to identify the problem, propose elements of the solution, negotiate different approaches, and specify a preliminary set of solution requirements. In our elicitation phase, we completed the following tasks –

- Collaborative Requirements Gathering
- Quality Function Deployment
- Usage Scenarios

3.1 Collaborative requirements gathering

We have conducted meetings with the stakeholders, such as employees, admins and supervisors. These meetings helped us to identify the problem, propose elements of

the solution, negotiate different approaches, and specify a preliminary set of solution requirements.

3.2 Quality function deployment

QFD or Quality Function Deployment is a focused methodology for carefully listening to the voice of the customer and then effectively responding to those needs and expectations.

On visiting “ITC” we have identified some sectors where digitalization in management can be made. We have identified several stakeholders which include employees [workers, supervisors, admins].

3.2.1 Normal Requirements

Normal requirements reflect objectives and goals stated for a product or system during meetings with the customer. Those are the basic requirements that fulfills client satisfaction. The Normal requirements we came up with are the following:

- User Authentication: Login and Sign Up for admin, supervisors, and employees.
- Employee Registration: Employees sign up using unique identifiers such as Employee ID, phone number, and password.
- Login Credentials: All users log in with their phone number and password.
- Password Recovery: Option for users to reset forgotten passwords.
- User Access: Users must be logged in before any operation.
- Admin and Supervisor Access: Predefined accounts for admins and supervisors.
- Attendance Tracking: Integration of a card puncher for employee attendance.
- Leave, Insurance, Overtime: Automation of application processes, following company policies.
- Insurance Claims: Semi-automated process requiring supervisor and HRM admin approval.
- Notices: Notification system for sending notices to employee profiles.

- Payroll Management: Salary calculated based on attendance and overtime, with bonuses for special occasions.

3.2.2 Expected Requirements

These requirements are so obvious that the customer need not explicitly state them. Their absence can create significant dissatisfaction. The expected requirements of our system are given below:

- User-Friendly Interface: Interactive and user-friendly design.
- Automated Payment: System for automated payment processing.
- Secure Database: Reliable and responsive database with secure user profiles.
- System Backup: Restoration of backup database in case of system failure.
- Reporting System: Monthly and annual overviews of employee attendance, leave, and overtime.
- Confirmation Notifications: Salary transactions stored in the database, confirmed via SMS.
- Inventory Management: Implementation of an inventory management system.

3.2.3 Exciting Requirements

- Demand Forecasting: Analyzing historical data to predict future demand and optimize product accordingly.
- Real time tracking with GPS
- Help and Support System: Access to a panel connecting employees directly with HR for assistance.
- Supply Chain Analysis: Examination of previous raw material needs for upcoming requirements.
- Cloud-Based Backup: Cloud-based backup of the database.
- Visualized Reports: Visualization of reports based on statistical analysis for enhanced decision-making.

3.3 Usage Scenario

The automation process of the supply chain management of the garment will be used by the stakeholders. The employees and workers can use their features via mobile app. The admins and HR management will have the option to use a web-based interface. But if they want, they can also use the app. This system will deal with Registration and Authentication System, Accounts Management, Human Resources Management, Warehouse Management and Purchase Management along with some analytics as exciting features.

3.3.1 Registration and Authentication System:

There will be three modules in this subsystem. They are:

- Create Account
- Login
- Update Account

Create Account

In the account creation process, a recently recruited employee begins by providing their designated employee ID and phone number. The system rigorously verifies this information against the employee database, ensuring accuracy. Upon successful validation, an OTP is generated and sent via SMS to the worker's phone. Inputting the received OTP triggers the system to validate and grant access for the worker to set up a password securely. This chosen password is then stored in the database, intricately linked to the worker's unique account. Simultaneously, the worker is prompted to input their preferred payment method and associated details, such as bank account number or bkash number. Consequently, the worker's account is successfully created, establishing a seamless and secure connection to the employee database, complete with authentication credentials and integrated payment details.

Login

Users, including workers, supervisors, managers, and administrators, commence the login process by inputting their employee ID and password. The system meticulously cross checks these credentials against the stored information in the database. Successful validation culminates in the user being seamlessly granted access to the system, with their specific access privileges determined by their assigned role—whether it be a worker, supervisor, manager, or administrator. This robust authentication process ensures effective login and tailored system access based on the user's designated role.

Update Account

Once logged into the system, any user, including workers, supervisors, managers, and administrators, seeking to update their account details initiates the process by selecting the option to modify account information. The system, in turn, prompts the user to input their employee ID for verification purposes. Subsequently, an OTP is generated and dispatched to the user's phone number, adding an extra layer of validation. Upon successful OTP verification, the user gains access to the account modification interface. While logged in, the user has the ability to edit various personal data fields, including present address, permanent address, preferred payment method, payment information, and even their user photo. Implementing these changes involves the generation of another OTP; once verified, the updated information seamlessly replaces the existing data in the database. It's noteworthy that exclusive administrative rights are requisite for modifications related to designation, working place, and shift in the database, ensuring that these changes are automatically reflected in the user's account as well.

3.3.2 Human Resource Management System

Human resource management will manage the daily wages, solve the problems that employees face frequently and take a count on their issues. The modules are:

- Attendance
- Application
- Notices

Attendance

Employees commence their workday by recording attendance through a card attendance machine, both at the start and end of their garment shifts. The system calculates the working hours for the day and stores this information, including the date, in the database, linked to the corresponding account. This data is pivotal for salary calculation.

Application

The application module empowers workers to submit various requests to their supervisors. Four sub-modules include Leave, Overtime, Insurance Claim, and Help and Support. In the Leave sub-module, employees apply for leave by specifying dates and reasons, with predefined categories like festival, medical, annual, and maternity leave. The supervisor receives notifications with additional details, and upon approval, relevant information is stored in the database, impacting salary calculations. Overtime requests, governed by predefined policies, are submitted by employees, with the system notifying supervisors of relevant details for approval. Insurance Claim applications, involving necessary documentation, are sent to supervisors, and approved claims progress to admin approval. Notifications and SMS updates keep the employee informed throughout the process. The Help and Support sub-module allows employees to seek assistance by selecting categories such as payment support, workplace support, or harassment, directing requests to supervisors or administration for prompt action.

Notices

The Notices module enables supervisors and admin to disseminate information through the system, reaching employees via SMS and Dashboard notifications. Notices are tailored according to designation, with supervisors' messages sent to their specific teams, while admin notices reach all employees. This centralized

communication streamlines information dissemination and ensures that employees are promptly informed of important updates or announcements.

3.3.3 Purchase Management System

The Purchase Management module in our automated supply chain system facilitates efficient procurement. In the company's demand it allows to initiate purchase requests, enables seamless goods receipt confirmation by warehouse employees, ensures accurate invoice processing by accounts managers, and provides supplier performance analytics for strategic decision-making by managers. The sub-modules are:

- Purchase request
- Goods Receipt
- Invoice processing
- Supplier performance evaluation

Purchase Request

In the company's demand, recognizing a need for additional inventory, initiates a purchase request within the system, specifying required items, quantities, and relevant details. The system validates this request and notifies the purchasing manager. The purchasing manager reviews the request, communicating with the warehouse manager if necessary. Upon approval, the purchasing manager converts the request into a purchase order. As a result, a purchase order is generated and forwarded to the supplier for fulfillment.

Goods Receipt

Upon the arrival of purchased items at the warehouse, the warehouse employee utilizes the system to confirm the goods' receipt. In the event of any discrepancies, the warehouse worker communicates with the purchasing manager for resolution.

Invoice Processing

With goods received and the supplier submitting an invoice, the accounts manager reviews the invoice, cross checking it with the purchase order. If the information aligns, the system proceeds to process payment to the supplier. In the case of any discrepancies, the accounts manager communicates with the purchasing manager for resolution. Subsequently, the payment is successfully processed, and the financial records are promptly updated.

Supplier Performance Evaluation

When a predefined time period has elapsed since the last transaction with a specific supplier, the system generates supplier performance analytics, considering factors like delivery time, product quality, and adherence to terms. The manager reviews these analytics and makes decisions regarding whether to continue or reconsider the relationship with the supplier. If necessary, the manager communicates these decisions to the purchasing manager for the formulation of future procurement strategies. Consequently, supplier performance evaluations play a crucial role in influencing future procurement decisions within the automated supply chain management system, involving key stakeholders such as warehouse workers, accounts managers, and purchase managers.

3.3.4 Accounts Management System

Efficiently managing financial aspects, the Accounts Management System in our Automated Supply Chain Management integrates seamlessly with salary calculations, payment methods, and additional accounting functionalities. The system encompasses four key sub-modules:

- Salary Calculation and Confirmation
- Online Payment System
- On-Site Payment System
- Expense and Revenue Management
- Expense Tracking and Reporting

Salary Calculation and Confirmation

As the end of the month arrives, the Accounts Manager initiates the salary calculation process within the system. The system computes individual employee salaries, taking into account attendance, leave, insurance, and bonuses, and stores this information in the database. Following the calculation, the supervisor is promptly notified to confirm the accuracy of the salary details. Upon confirmation, the salary information is made accessible on the employee's dashboard, providing a concise summary of paid leave, insurance, bonuses, and the final balance. This streamlined process ensures accurate and transparent communication of salary details to the concerned stakeholders within the Automated Supply Chain Management System.

Online Payment System

For employees who have chosen the online payment option, the process is straightforward. They can conveniently conduct online transactions through banking, bkash, rocket, or nagad using their respective account numbers. Upon the successful transfer of their salary, the system ensures seamless communication by sending an SMS to the employee's phone number. This SMS contains essential transaction details, including the amount and withdrawal date, which are systematically stored in the database. This user-friendly approach provides employees with a secure and efficient means of receiving their salaries through the Automated Supply Chain Management System.

On-Site Payment System:

In the case where employees opt for on-site payment, the process is efficiently managed by the supervisor. The employee initiates the on-site payment by providing their employee ID and phone number to the supervisor. Subsequently, the system enhances security by sending an OTP to the linked phone number for verification. The employee shares the OTP with the supervisor, who then enters it

into the payment system. Following successful verification, the supervisor provides the salary to the employee on-site. This entire transaction is seamlessly documented in the database, updating the payment status with withdrawal details and the supervisor's name. This on-site payment process ensures a secure and transparent method for employees to receive their salaries within the Automated Supply Chain Management System.

Expense and Revenue Management

The Expense and Revenue Management sub-module seamlessly integrates with the Accounts Management System. It efficiently records supplier expenses and buyer revenues, offering streamlined bill payment options for suppliers and flexible payment methods for buyers. Here online banking, bkash, Nagad , rocket or cash would be used for paying suppliers and receiving revenue from buyers. Then the accounts manager would enter the paid or received bills into the system. The system ensures real-time tracking and categorization of expenses and revenues, contributing to accurate financial reporting. Integrated into comprehensive financial reports, it provides valuable insights for strategic decision-making and optimized financial management.

Expense Tracking:

When the Accounts Manager needs to record incurred expenses, the process is efficiently managed through the system. The manager logs expenses, capturing details such as purpose, amount, and date directly into the system. Subsequently, the system promptly updates the expense records in the database, categorizing them for comprehensive financial reporting. This streamlined approach allows the Accounts Manager to generate monthly or annual expense reports, providing valuable insights for managerial analysis and informed decision-making within the Automated Supply Chain Management System.

Financial Reporting:

When managers seek financial insights for strategic decision-making, the system efficiently generates comprehensive financial reports within the Automated Supply Chain Management System and sends a copy of a report to the Administrator . These reports offer valuable insights into salary expenditures, overall expenses, and the organization's financial health. Managers can easily review and modify(if needed) these reports to make informed budgetary decisions, forecast future financial needs, and optimize resource allocation. This integral functionality ensures that managers have the necessary tools for strategic planning and financial management within the ASCMS, benefiting stakeholders such as employees, supervisors, managers, owners, buyers, and suppliers.

3.3.5 Warehouse Management System

Inventory Management

The warehouse is actively receiving and dispatching products. The supervisor updates the database upon the arrival of raw materials. Information includes product type, quantity, corresponding PO number, department of origin, and arrival date. The system, in turn, promptly updates inventory levels and notifies the accounts department of the received goods. When moving materials, the supervisor updates the departure date, quantity, product type, destination department, and PO number. The system calculates and updates the remaining product amount in the database, triggering notifications if levels run low. The system generates reports for the supervisor, displaying product usage, storage in the current month, and storage in the current week. Visualization of database queries provides insights.

Transport Management

Products need transportation between departments and between production and buyers. The Logistics Manager initiates a transport request, specifying products, quantities, and destination department or buyers location. The system assigns a suitable vehicle based on product type and quantity. Upon successful delivery, the system updates the status, triggering notifications to relevant stakeholders. Our

automated system involves connecting with GPS-enabled devices on vehicles or utilizing third-party GPS services. This would enable real-time vehicle tracking on a system map, enabling stakeholders to monitor transportation progress.

Automated notifications will be implemented for departure, actual arrival, and delays due to factors like traffic or vehicle unavailability. Customized notifications will be tailored for buyers and production departments, providing details such as expected delivery times and any encountered delays. The user interface will be enhanced to prominently display real-time tracking information, estimated arrival times, and delays for quick understanding. A feature will be added for analysis and performance evaluation. Security measures, including authentication mechanisms, will ensure the secure access of GPS data and notifications to authorized personnel.

Logistics and Distribution Management

In Logistics and Distribution Management, the Distribution Coordinator orchestrates the distribution of products, factoring in demand, location, and delivery schedules. The system facilitates the loading of products into vehicles, confirming the shipment and updating distribution status. For external distribution to buyers, the system ensures a streamlined process, while internal distribution between departments is also managed seamlessly. Buyers gain transparency and enhanced satisfaction as they can track the delivery status through the system. This dual focus on external and internal distribution optimizes efficiency and customer experience throughout the supply chain.

3.3.6 Production and Buyer Interaction Management

The Production Management and Buyer Interaction module in the Automated Supply Chain Management System (ASCMS) establishes a seamless channel of communication between the production department and buyers. This module not only facilitates the sale of ready-made products but also ensures transparent communication and efficient coordination throughout the entire process.

- Production Negotiation and Buyer Interaction
- Sales and Income Management

Production Negotiation and Buyer Interaction Management

The Production Negotiation and Buyer Interaction module within ASCMS serves as a pivotal interface for product managers to engage in negotiations with buyers. Here, product managers communicate with buyers, showcasing detailed product information and specifications. The module enables seamless discussions regarding pricing and transportation options. Product managers can efficiently address buyer inquiries, providing real-time updates on product details and collaborating on cost considerations. The negotiation outcomes, including agreed-upon prices and transportation preferences, are systematically recorded within the system, ensuring transparent and traceable interactions between the production department and buyers.

Sales and Income Management

The Sales and Income Management module streamlines the process of notifying the system about product sales and market demand. As products are sold, the buyers are notified and the production management input this information to the system, triggering updates to inventory levels and recording income generated from sales. The module also captures market demand trends, allowing for strategic planning and production adjustments. Income from product sales is automatically added to the financial records, providing a real-time overview of revenue. This seamless integration of sales data enhances decision-making processes, ensuring that the system remains informed about market dynamics, product demand, and financial gains from sales transactions.

4. Scenario based modeling

The success of the Automated Supply Chain Management System (ASCMS) hinges on user satisfaction. To effectively capture user interactions and preferences, the requirements modeling process begins with the creation of scenarios using UML, including use cases, activity diagrams, and swimlane

diagrams. This user-centric approach ensures the ASCMS is tailored to meet the diverse needs of its stakeholders.

4.1 Introduction

For the Automated Supply Chain Management System (ASCMS), success is measured by user satisfaction. Knowing how users, including workers, supervisors, and managers, want to use the system is crucial. This understanding helps the software team define requirements accurately, setting the stage for analysis and design models. The process starts with creating scenarios, including Use Cases, activity diagrams, and swimlane diagrams.

4.2 Use case Diagram

A use case is a list of actions or event steps typically defining the interactions between a role (actor) and a system to achieve a goal. The actor can be a human or other external system. In this modeling, use case diagram is a graphical depiction of a user's possible interactions with a system. A use case diagram shows various use cases and different types of users the system has and will often be accompanied by other types of diagrams as well. Use case diagrams are a blueprint for the system. Due to their simplistic nature, use case diagrams can be a good communication tool for stakeholders. The drawings attempt to mimic the real world and provide a view for the stakeholder to understand how the system is going to be designed. Use case diagrams consist of actors, use cases and their relationships. The diagram is used to model the system/subsystem of an application. A single use case diagram captures a particular functionality of a system.

Primary Actor

Primary actors interact to achieve required system function and derive the intended benefit from the system. They work directly and frequently with the software.

Secondary Actor

Secondary actors support the system so that primary actors can do their work. They either produce or consume information

4.3 Use case diagrams

Use Case diagrams give the non-technical view of the overall system.

Level - 0

Use Case Name: Automated Supply Chain Management System

Primary Actors: Administrators, Managers, Supervisors, Employees, Buyers, Suppliers

Secondary Actors: Payment, Card Attendance Machine, SMS/Email, GPS

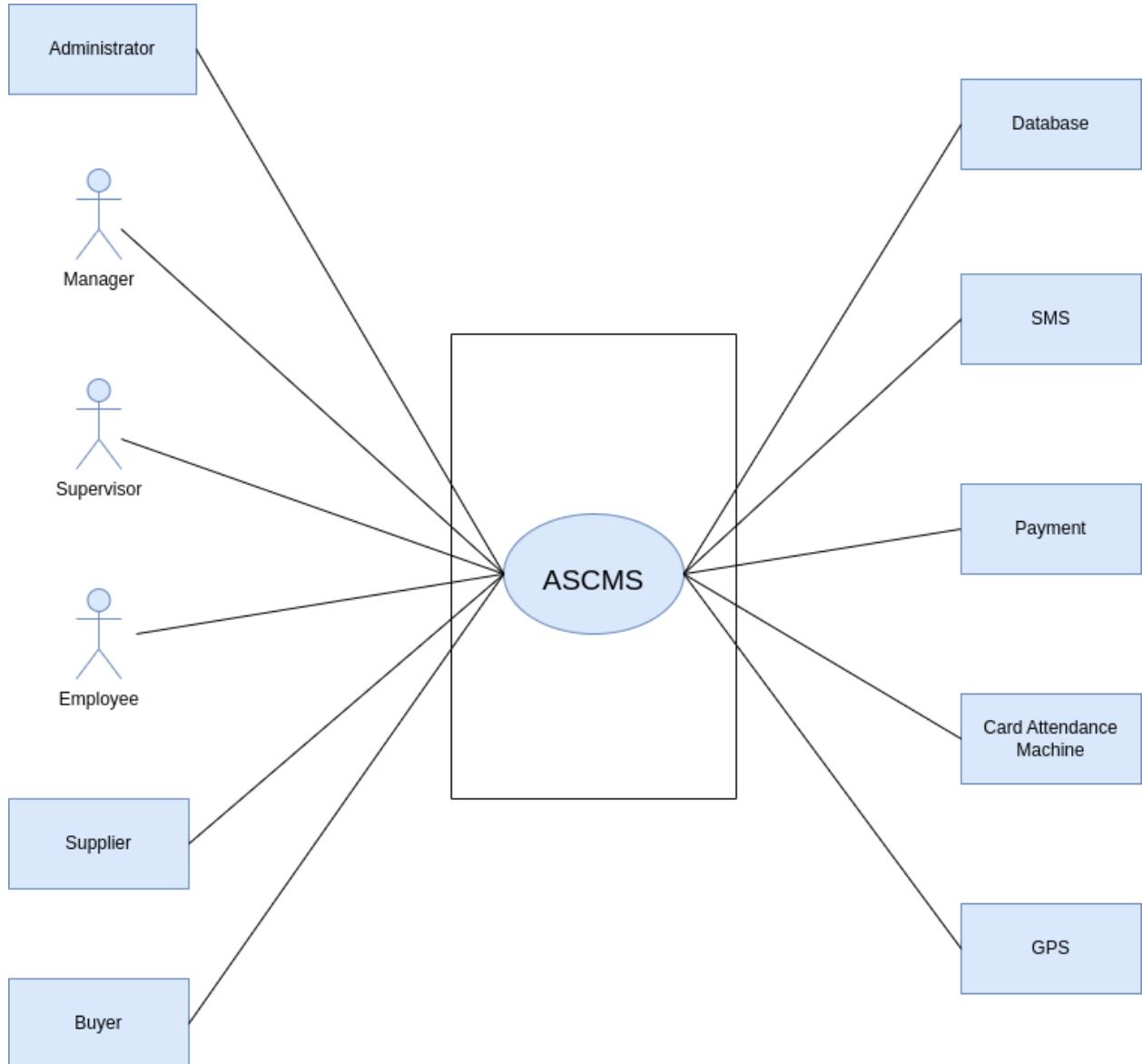


Figure 7: Use case diagram level 0: Automated Supply Chain Management System

Level - 1

Use Case Name: Automated Supply Chain Management System(detailed)

Primary Actors: Administrators, Managers, Supervisors, Employees, Buyers, Customers

Secondary Actors: Payment, Card Attendance Machine, SMS

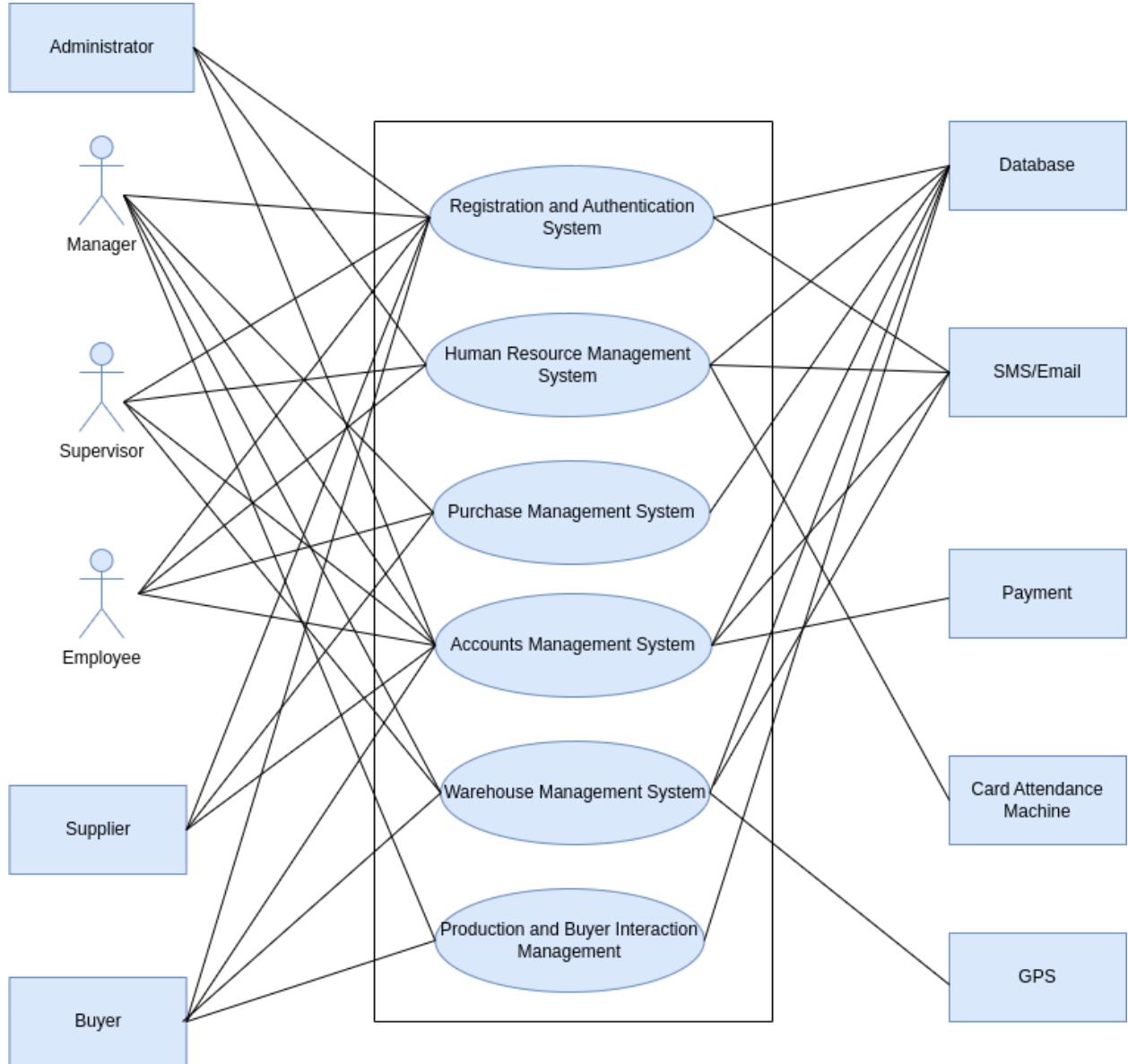


Figure 8: Use case diagram level 1: Automated Supply Chain Management System(detailed)

Description of Use Case Diagram level 1:

1. Registration and Authentication System (3.3.1):

The Registration and Authentication System consists of three modules: Create Account, Login, and Update Account. In the Create Account module, employees provide essential details, undergo rigorous verification, and receive a secure OTP

for account creation. The Login module ensures a robust authentication process for users based on their employee ID and password, granting role-specific access upon successful validation. The Update Account module allows users to modify their information securely, with OTP verification for account changes and exclusive administrative rights for certain updates.

2. Human Resource Management System (3.3.2):

The Human Resource Management System encompasses Attendance, Application, and Notices modules. The Attendance module tracks work hours through card attendance, crucial for salary calculations. The Application module enables employees to submit various requests, including leave, overtime, insurance claims, and general support. Notices facilitate communication by allowing supervisors and admins to disseminate information tailored to specific designations, ensuring efficient information flow.

3. Purchase Management System (3.3.3):

The Purchase Management System integrates Purchase Request, Goods Receipt, Invoice Processing, and Supplier Performance Evaluation modules. The Purchase Request module initiates requests based on inventory needs, leading to the creation of purchase orders upon approval. Goods Receipt ensures accurate recording of received items, while Invoice Processing verifies and processes supplier invoices. Supplier Performance Evaluation assesses supplier metrics, influencing future procurement decisions strategically.

4. Accounts Management System (3.3.4):

The Accounts Management System comprises Salary Calculation, Online Payment System, On-Site Payment System, and Expense Tracking modules. Salary Calculation automates the end-of-month salary process, incorporating attendance, leave, and bonuses. The Online Payment System facilitates secure transactions for employees choosing electronic payment methods. The On-Site Payment System ensures secure on-site transactions, and the Expense Tracking module allows the manager to log and categorize expenses for comprehensive financial reporting.

5. Warehouse Management System (3.3.5):

The Warehouse Management System involves Inventory Management, Transport Management, and Logistics and Distribution Management modules. Inventory Management updates product details upon receipt and departure, providing real-time insights through reports. Transport Management optimizes product transportation, utilizing GPS for tracking and sending notifications. Logistics and Distribution Management streamlines internal and external distribution processes, enhancing efficiency and customer experience.

6. Production and Buyer Interaction Management (3.3.6):

The Production and Buyer Interaction Management module includes Production Negotiation and Buyer Interaction, and Sales and Income Management. The former facilitates negotiations, showcasing product details and terms between product managers and buyers. The latter streamlines sales notifications, updates inventory levels, and captures market demand trends, providing real-time revenue insights and supporting strategic planning.

Level - 1.1

Use Case Name: Registration and Authentication System

Primary Actors: Administrators, Managers, Supervisors, Employees, Buyers, Customers

Secondary Actors: Database, SMS/Email

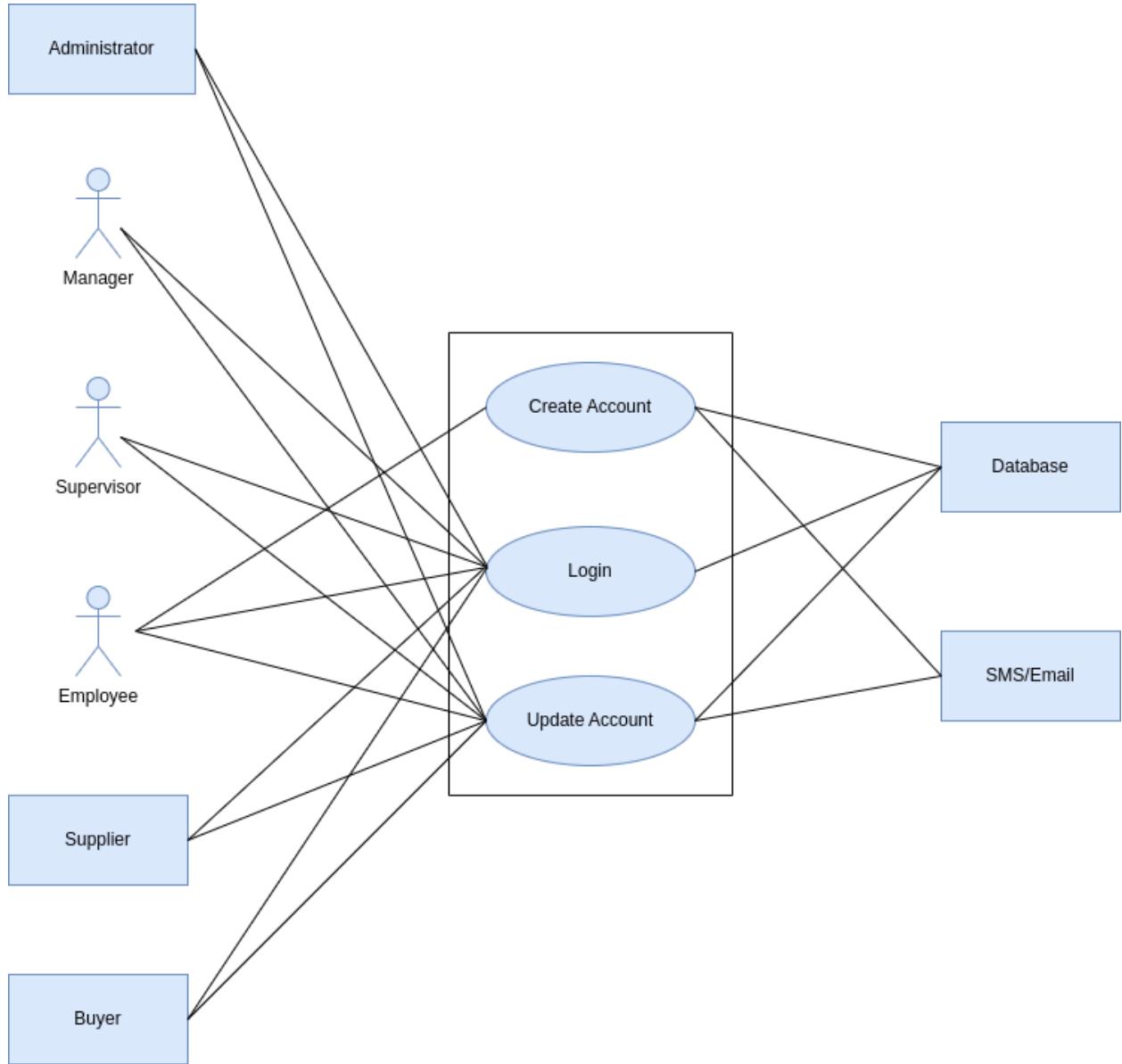


Figure 9: Use case diagram level 1.1 : Registration and Authentication System

Description of Use Case Diagram level 1.1:

Create Account:

New employees input designated IDs and phone numbers, verified against the database. Upon successful verification, an OTP is sent for secure validation.

Integrated Account Setup: The system establishes a seamless connection, linking the chosen password, and integrating payment details.

Login:

Users input IDs and passwords, cross-checked against stored database information. Successful validation grants access with tailored privileges based on designated roles.

Update Account:

Users initiate updates, inputting employee ID for verification. An OTP is sent, adding an extra layer of security for account modification. Users can edit personal fields, with another OTP verifying and seamlessly updating the database.

Action-Reply:

Action: New employee (John) initiates the account creation process.

Reply: System verifies provided employee ID and phone number against the database.

Action: Successful verification triggers the generation of an OTP.

Reply: OTP is sent via SMS to John's phone for secure validation.

Action: John inputs the received OTP.

Reply: System validates OTP and grants access for John to set up a secure password.

Action: John inputs preferred payment method and associated details.

Reply: System successfully creates John's account, intricately linking the password and integrating payment details.

Action: Users (including John) commence the login process.

Reply: System cross-checks entered employee ID and password against stored information.

Action: Successful validation culminates in seamless access.

Reply: User-specific access privileges are determined based on assigned roles (worker, supervisor, manager, or administrator).

Action: Any user (including John) logged into the system seeks to update account details.

Reply: User initiates the process by selecting the option to modify account information.

Action: System prompts the user to input their employee ID for verification.

Reply: An OTP is generated and dispatched to the user's phone for an additional layer of validation.

Action: Upon successful OTP verification, the user gains access to the account modification interface.

Reply: User can edit various personal data fields, including address, payment method, and user photo.

Action: Implementing changes generates another OTP for verification.

Reply: Updated information seamlessly replaces existing data in the database, ensuring security.

Level - 1.1.1

Use Case Name: Update Account

Primary Actors: Administrators, Managers, Supervisors, Employees, Buyers, Customers

Secondary Actors: Database, SMS/Email

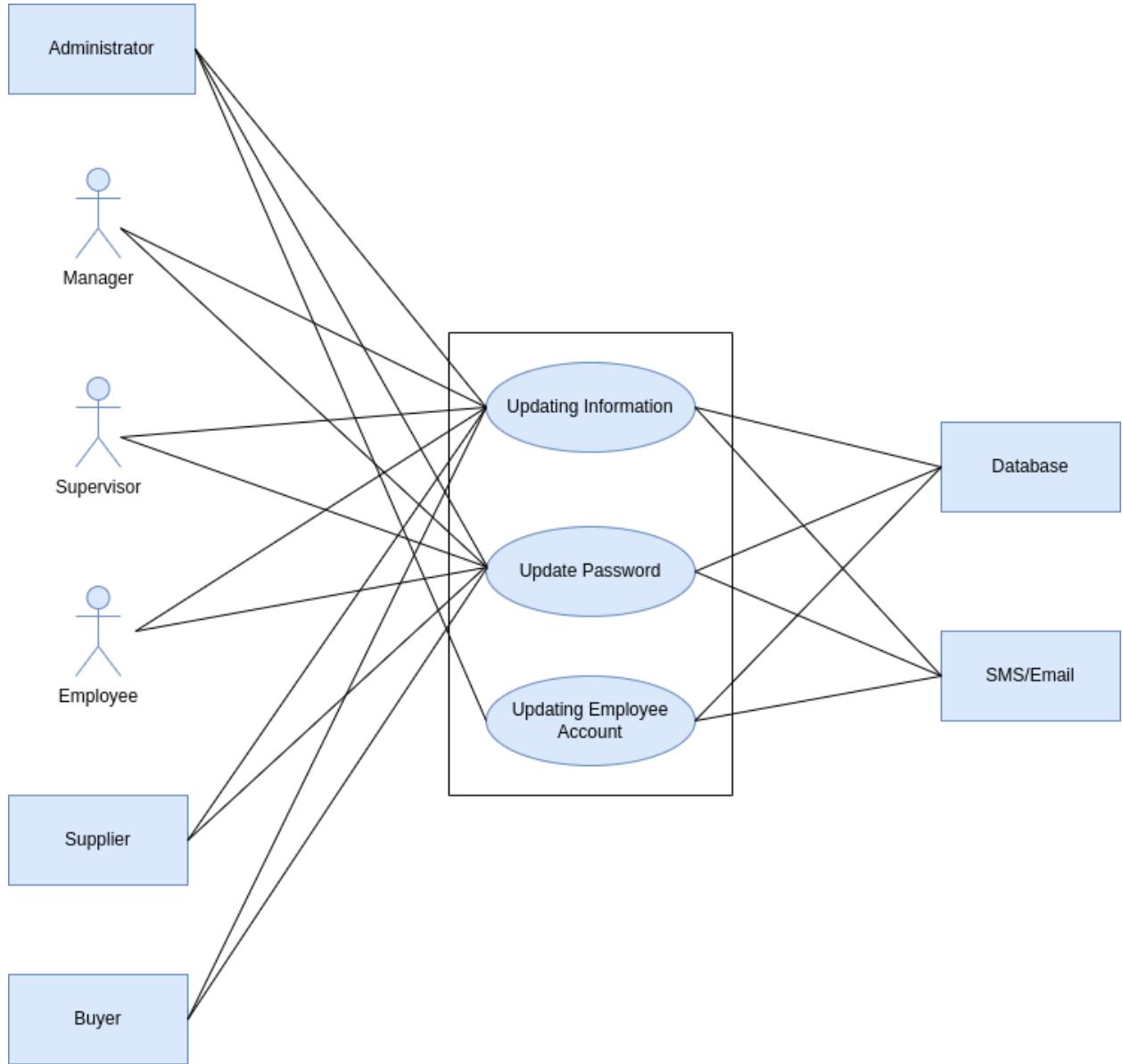


Figure 10: Use case diagram level 1.1.1 : Update Account

Description of Use Case Diagram level 1.1.1:

The "Update Account" module enables users (workers, supervisors, managers, and administrators) to modify their account details securely. Upon login, users input their employee ID for verification, and an OTP is sent for added security.

Successful OTP verification grants access to an interface where users can edit personal details. Another OTP is generated for changes, ensuring security. Administrative rights are required for specific modifications, automatically updating the user's account.

Action Reply:

Action: User selects to modify account information.

Reply: System prompts for employee ID; OTP sent for verification.

Action: Successful OTP verification grants access to the modification interface.

Reply: User edits details; another OTP generated for changes.

Action: Updated information replaces existing data.

Reply: Administrative rights ensure automatic reflection of changes.

Level - 1.2

Use Case Name: Human Resource Management System

Primary Actors: Administrator, Supervisor, Employee

Secondary Actors: Database, SMS/Email, Card Attendance Machine

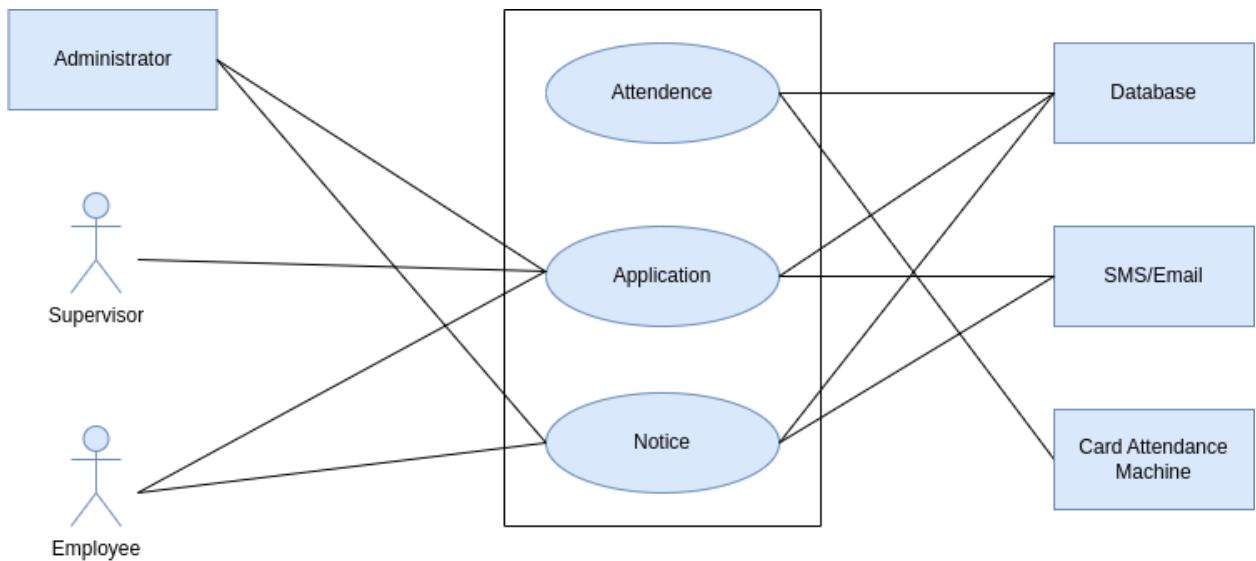


Figure 11: Use case diagram level 1.2 : Human Resource Management System

Description of Use Case Diagram level 1.2:

The "Human Resource Management System" encompasses three modules: "Attendance," where employees record their work hours using card attendance machines; "Application," comprising sub-modules for Leave, Overtime, Insurance Claim, and Help and Support, enabling various requests; and "Notices," facilitating information dissemination through SMS and Dashboard notifications. The Leave sub-module handles leave requests with predefined categories, impacting salary calculations. Overtime requests follow predefined policies, with supervisors approving details. Insurance Claim applications involve documentation, progressing to admin approval. Help and Support allows employees to seek assistance in various categories, directing requests to supervisors or administration.

Action replay:

Action: Employee records attendance using a card machine.

Reply: System calculates working hours, storing data for salary calculation.

Action: Employee submits leave request with specific dates and reasons.

Reply: Supervisor receives notifications, approves request; information stored impacts salary calculations.

Action: Employee submits overtime request; system notifies supervisor.

Reply: Supervisor approves details.

Action: Employee submits Insurance Claim application with documentation.

Reply: Supervisor reviews; approved claims progress to admin for approval.

Action: Employee seeks assistance through Help and Support.

Reply: Requests directed to supervisors or administration for prompt action.

Action: Supervisors and admin disseminate information via Notices.

Reply: Employees receive information through SMS and Dashboard notifications.

Level - 1.2.1

Use Case Name: Application

Primary Actors: Administrator, Supervisor, Employee

Secondary Actors: Database, SMS/Email

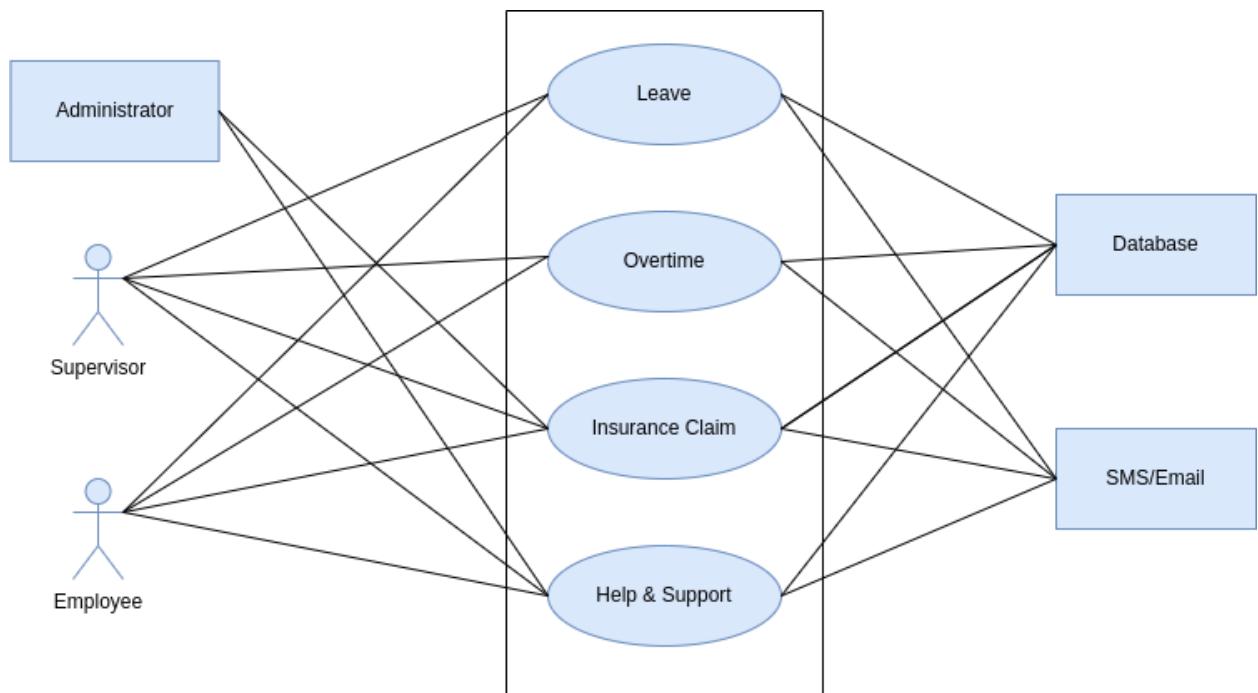


Figure 12: Use case diagram level 1.2.1 : Application

Description of Use Case Diagram level 1.2.1:

The "Application" module within the Human Resource Management System empowers workers with four sub-modules: "Leave," where employees request leave with predefined categories, impacting salary calculations upon approval; "Overtime," governed by policies, with supervisors approving relevant details; "Insurance Claim," involving documentation and progressing to admin approval; and "Help and Support," enabling employees to seek assistance in categories like payment support, workplace support, or harassment, directing requests to

supervisors or administration. Notifications and SMS updates keep employees informed throughout these processes.

Action Replay:

Action: Employee applies for leave, specifying dates and reasons.

Reply: Supervisor receives notifications, approves request; information stored impacts salary calculations.

Action: Employee submits Overtime request; system notifies supervisor.

Reply: Supervisor approves details.

Action: Employee submits Insurance Claim application with documentation.

Reply: Supervisor reviews; approved claims progress to admin for approval.

Action: Employee seeks assistance through Help and Support.

Reply: Requests directed to supervisors or administration for prompt action; Notifications keep the employee informed.

Level - 1.3

Use Case Name: Purchase Management System

Primary Actors: Supplier, Employee, Manager

Secondary Actors: Database

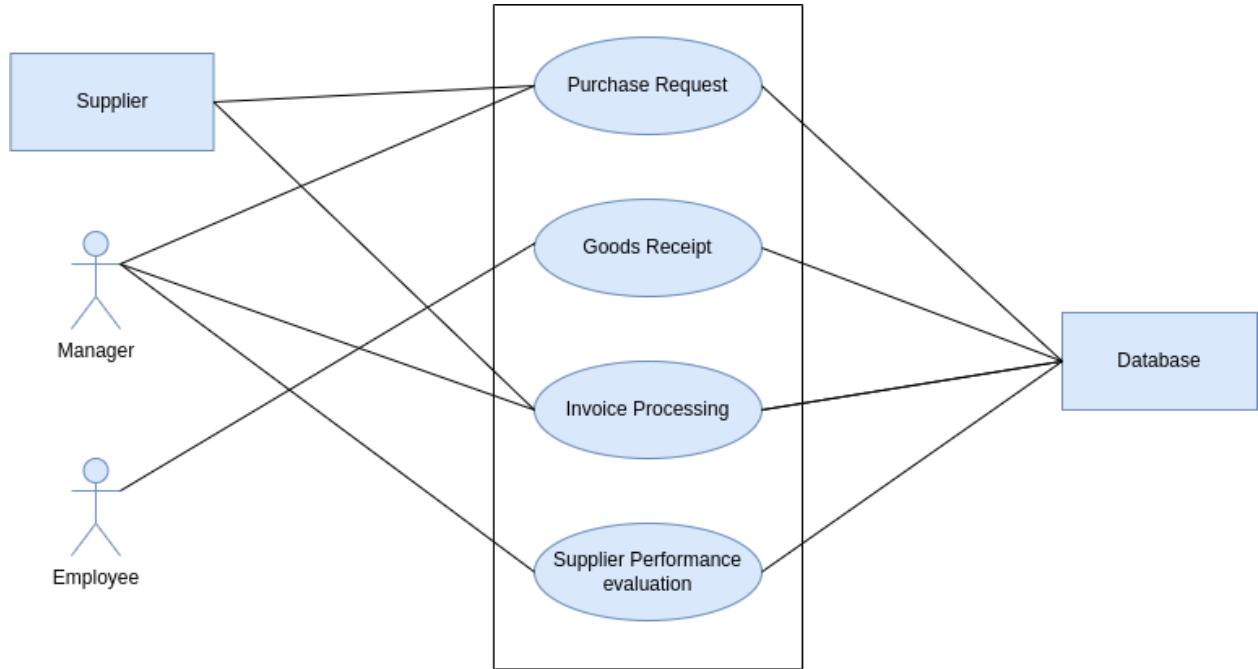


Figure 13: Use case diagram level 1.3 : Purchase Management System

Description of Use Case Diagram level 1.3:

The "Purchase Management" module in the Automated Supply Chain System comprises four sub-modules: "Purchase Request," where inventory needs trigger requests specifying items and quantities; "Goods Receipt," enabling warehouse employees to confirm received items; "Invoice Processing," involving cross-checking invoices with purchase orders for accurate payments; and "Supplier Performance Evaluation," which generates analytics for strategic decisions based on factors like delivery time and product quality.

Action Replay:

Action: Company initiates a purchase request for additional inventory.

Reply: Purchasing manager validates, communicates with warehouse manager if needed, converts request to a purchase order, and forwards it to the supplier.

Action: Warehouse employee confirms goods receipt upon item arrival.

Reply: Any discrepancies communicated with the purchasing manager for resolution.

Action: Accounts manager reviews supplier's invoice, cross-checks with purchase order.

Reply: System processes payment if information aligns; discrepancies communicated with purchasing manager for resolution.

Action: System generates supplier performance analytics after a predefined time.

Reply: Manager reviews analytics, makes decisions on the supplier relationship; communicates decisions to purchasing manager for future procurement strategies.

Level - 1.4

Use Case Name: Accounts Management System

Primary Actors: Supervisor, Employee, Manager, Suppliers, Buyers

Secondary Actors: Database, Payment, SMS/Email

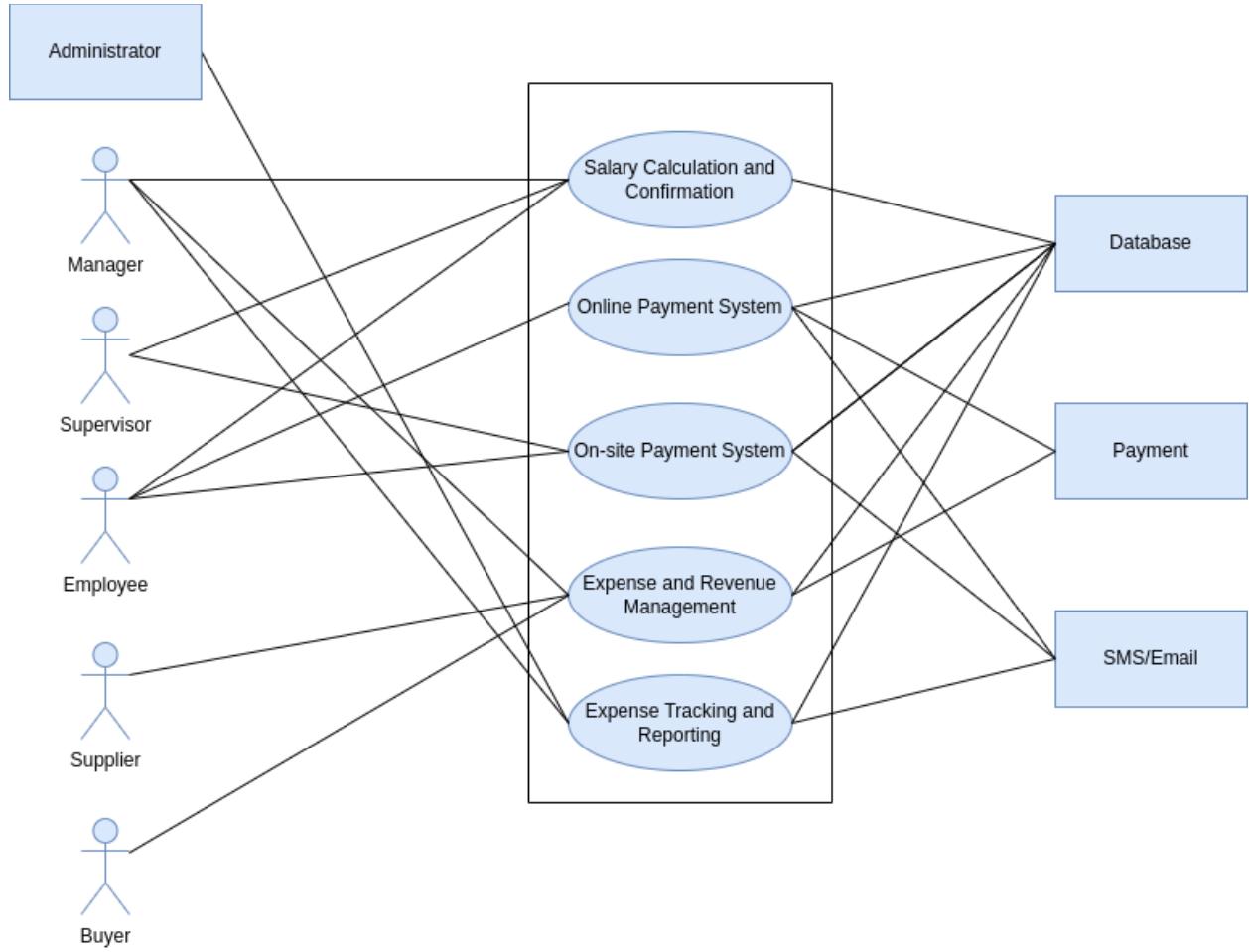


Figure 14 : Use case diagram level 1.4 : Account Management System

Description of Use Case Diagram level 1.4:

The "Accounts Management System" within our Automated Supply Chain Management consists of five key sub-modules: "Salary Calculation and Confirmation," streamlining the end-of-month process for calculating individual employee salaries; "Online Payment System," facilitating convenient online transactions for employees choosing this payment method; "On-Site Payment System," efficiently managing on-site payments with enhanced security features; "The Expense and Revenue Management" sub-module further integrates streamlined bill payments for suppliers and flexible methods for buyers,

contributing to real-time tracking and comprehensive financial reporting, and "Expense Tracking," allowing the Accounts Manager to record and categorize incurred expenses for comprehensive financial reporting.

Action Reply:

Action: Accounts Manager initiates salary calculation at month-end.

Reply: System computes salaries, notifies supervisor for confirmation, and updates accessible salary details on the employee's dashboard.

Action: Employees opting for online payment conduct transactions through banking methods.

Reply: System sends SMS with transaction details upon successful transfer, systematically stores information in the database.

Action: Employees opting for on-site payment provide ID and phone number to the supervisor.

Reply: System sends OTP for verification, supervisor enters OTP, updates payment status in the database with withdrawal details.

Action: Accounts Manager logs supplier expenses and buyers revenue.

Reply: System prompts payment method, Accounts Manager enters details and the bills are paid(suppliers) or received(buyers).

Action: Accounts Manager logs incurred expenses, capturing purpose, amount, and date.

Reply: System promptly updates expense records in the database, categorizing them for financial reporting.

Action: System generates comprehensive financial reports for strategic decision-making.

Reply: Reports are sent to the Administrator, offering insights into salary expenditures, overall expenses, and the organization's financial health for review and modification by managers.

Level - 1.5

Use Case Name: Warehouse Management System

Primary Actors: Supervisor, Manager, Buyer

Secondary Actors: Database, GPS, SMS/Email

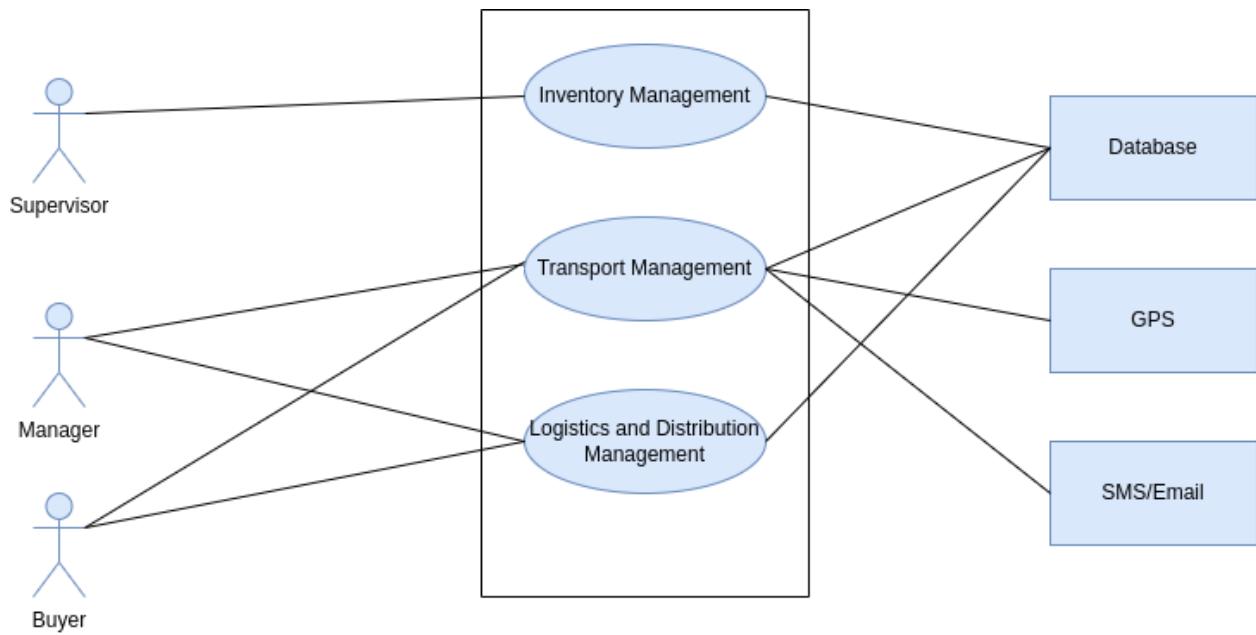


Figure 15: Use case diagram level 1.5 : Warehouse Management System

Description of Use Case Diagram level 1.5:

The "Warehouse Management System" comprises three sub-modules: "Inventory Management," overseeing the active reception and dispatch of products with real-time updates on raw material arrivals, inventory levels, and product movements; "Transport Management," initiated by the Logistics Manager to facilitate product transportation between departments and to buyers, featuring real-time vehicle tracking, automated notifications, and a user-friendly interface; and "Logistics and Distribution Management," where the Distribution Coordinator

orchestrates product distribution, ensuring streamlined processes for both external and internal distribution, enhancing transparency, and optimizing efficiency.

Action Replay:

Action: Supervisor updates the database upon raw material arrival.

Reply: System promptly updates inventory levels and notifies the accounts department.

Action: Supervisor updates material departure, triggering quantity and product type updates in the database.

Reply: System calculates remaining product amount, triggers notifications if levels run low, and generates reports for the supervisor.

Action: Logistics Manager initiates a transport request, specifying products and destination.

Reply: System assigns a suitable vehicle, updates delivery status upon successful delivery, and triggers notifications to stakeholders.

Action: Real-time vehicle tracking enabled through GPS devices or third-party services.

Reply: Stakeholders monitor transportation progress, receive automated notifications for departure, actual arrival, and delays.

Action: Distribution Coordinator orchestrates product distribution, facilitating loading and updating distribution status.

Reply: System ensures streamlined external and internal distribution, providing transparency and tracking capabilities for buyers.

Action: Enhanced user interface displays real-time tracking information, estimated arrival times, and delays.

Reply: Stakeholders, including buyers and production departments, gain quick insights for improved understanding.

Action: Security measures, including authentication mechanisms, ensure secure access to GPS data and notifications.

Reply: Authorized personnel securely access real-time tracking and notifications within the system.

Level - 1.6

Use Case Name: Production Negotiation and Buyer Interaction Management

Primary Actors: Manager, Buyer

Secondary Actor: Database

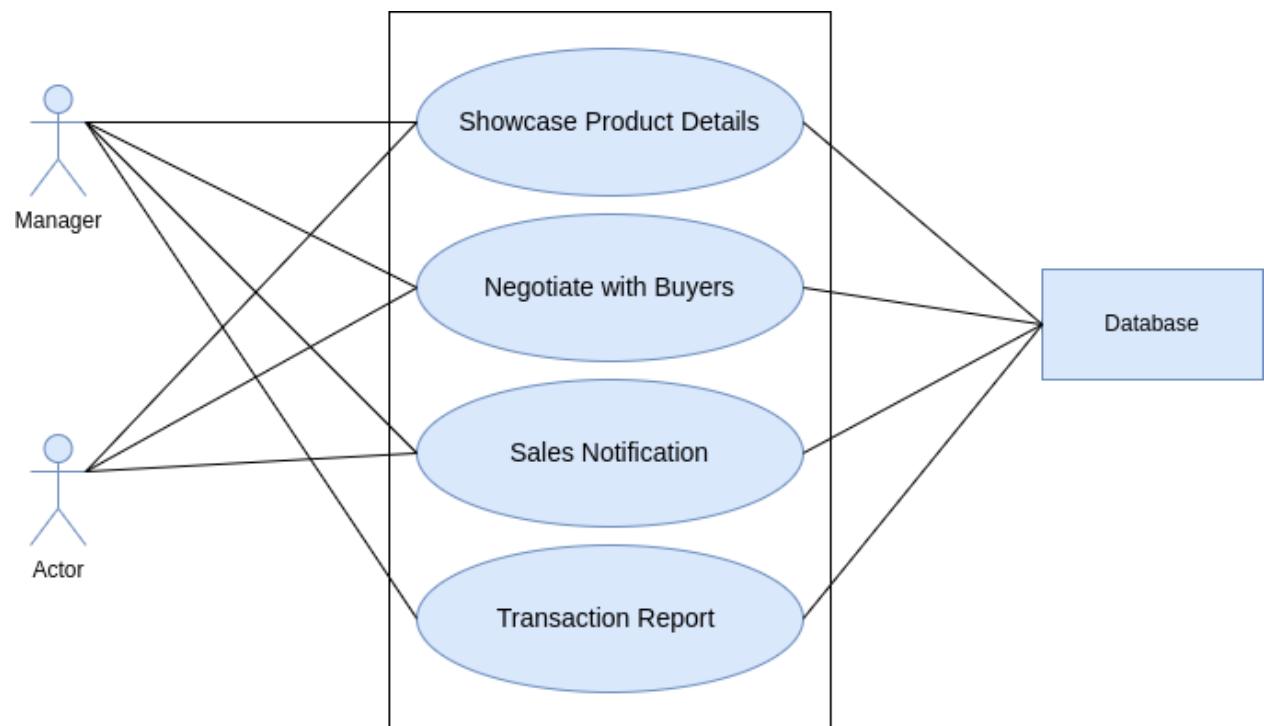


Figure 16: Use case diagram level 1.6 : Production Negotiation and Buyer Interaction Management

Description of Use Case Diagram level 1.6:

The "Production and Buyer Interaction Management" module in the Automated Supply Chain Management System (ASCMS) comprises two integral sub-modules: "Production Negotiation and Buyer Interaction," acting as a pivotal interface for negotiations between product managers and buyers, ensuring transparent communication and traceable interactions; and "Sales and Income Management," streamlining the process of notifying the system about product sales, capturing market demand trends, and providing real-time overviews of revenue, facilitating informed decision-making.

Action Replay:

Action: Product managers engage in negotiations with buyers, showcasing detailed product information and specifications.

Reply: System records negotiation outcomes, including agreed-upon prices and transportation preferences, ensuring transparent and traceable interactions.

Action: Sales occur, buyers are notified, and production management updates the system, triggering inventory level updates and recording income from sales.

Reply: System captures market demand trends, allowing for strategic planning, and adds income from product sales to financial records, providing a real-time overview of revenue.

Action: System updates inventory levels and financial records based on sales and market demand trends.

Reply: Seamless integration of sales data enhances decision-making processes, ensuring the system remains informed about market dynamics, product demand, and financial gains from sales transactions.

4.4 Activity Diagram

Definition of Activity Diagram: Activity diagrams are graphical representations of workflows of stepwise activities and actions with support for choice, iteration, and concurrency.

Activity diagram ID: 01

Level 1.0

Name : Automated Supply Chain Management System(detailed)

Reference: Use case level 1 (Figure : Use case diagram level 1: Automated Supply Chain Management System)

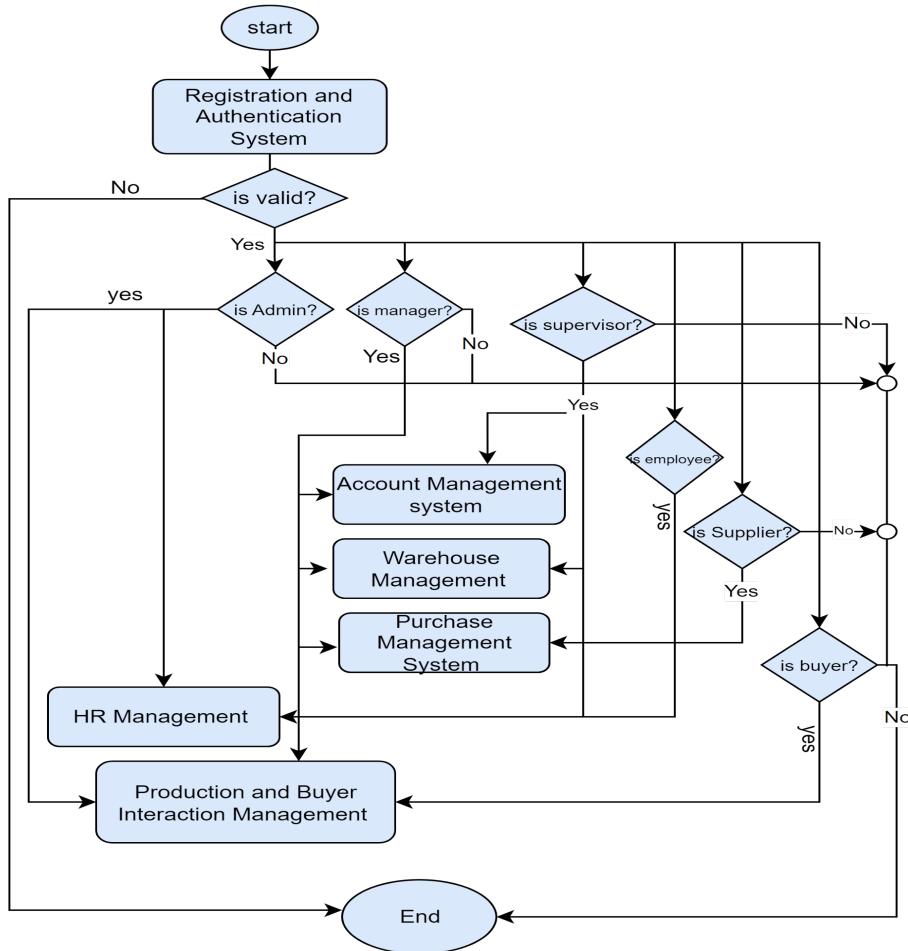


Figure 17: Activity diagram level 1: Automated Supply Chain Management System

Activity diagram ID: 02

Level 1.1

Name : Registration and Authentication System

Reference: Use case level 1.1 (Figure : use case diagram level 1.1 Registration and Authentication System)

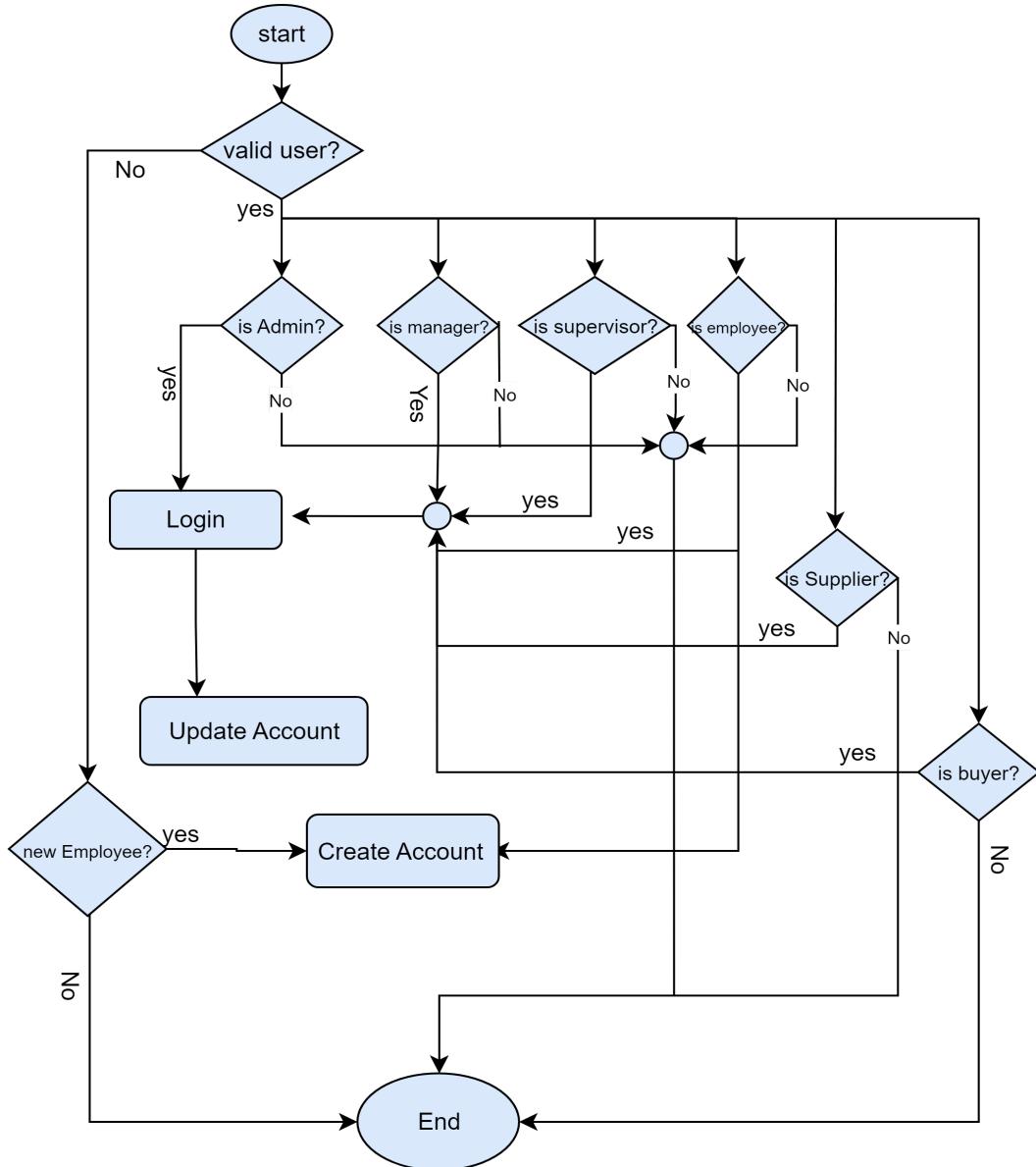


Figure 18: Activity diagram level 1.1 Registration and Authentication System

Activity diagram ID: 03

Level 1.1.2

Name : Create Account

Reference: Use case level 1.1 (Figure: Use case diagram level 1.1 : Registration and Authentication System)

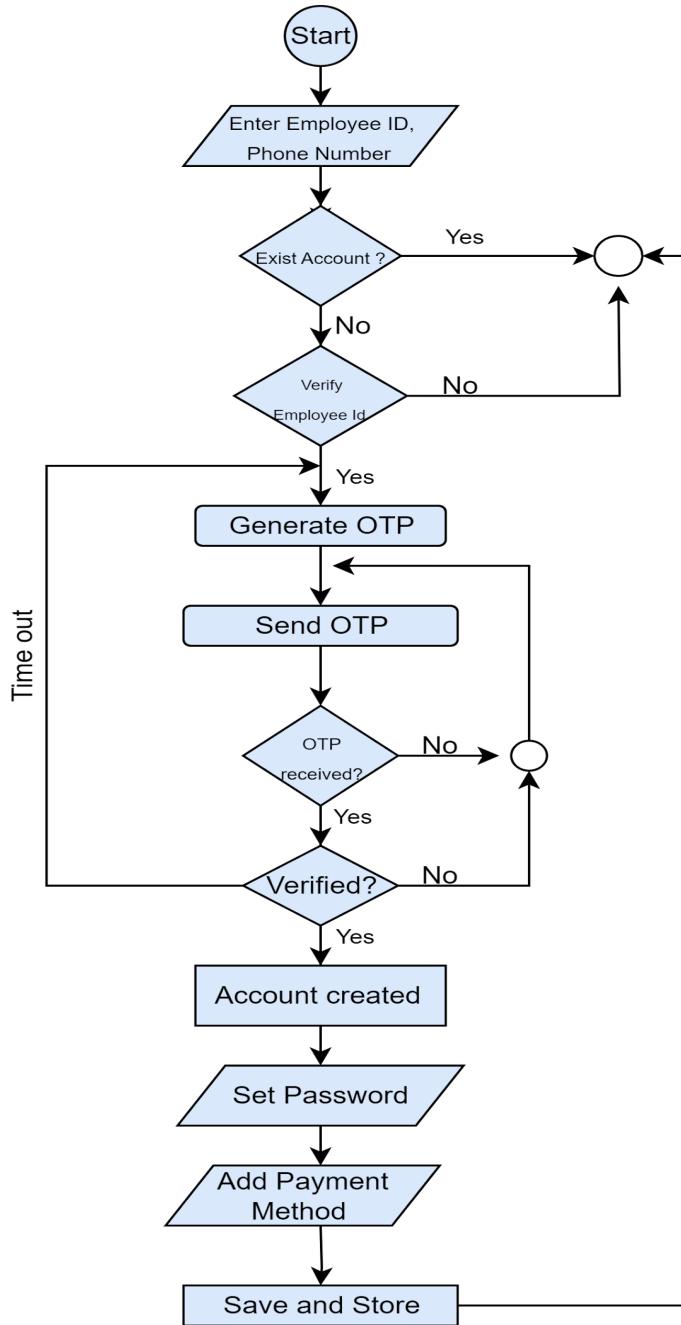


Figure 19: Activity diagram level 1.1.2 Create Account

Activity diagram ID: 04

Level 1.1.3

Name : Log in

Reference: Use case level 1.1 (Figure: Use case diagram level 1.1 : Registration and Authentication System)

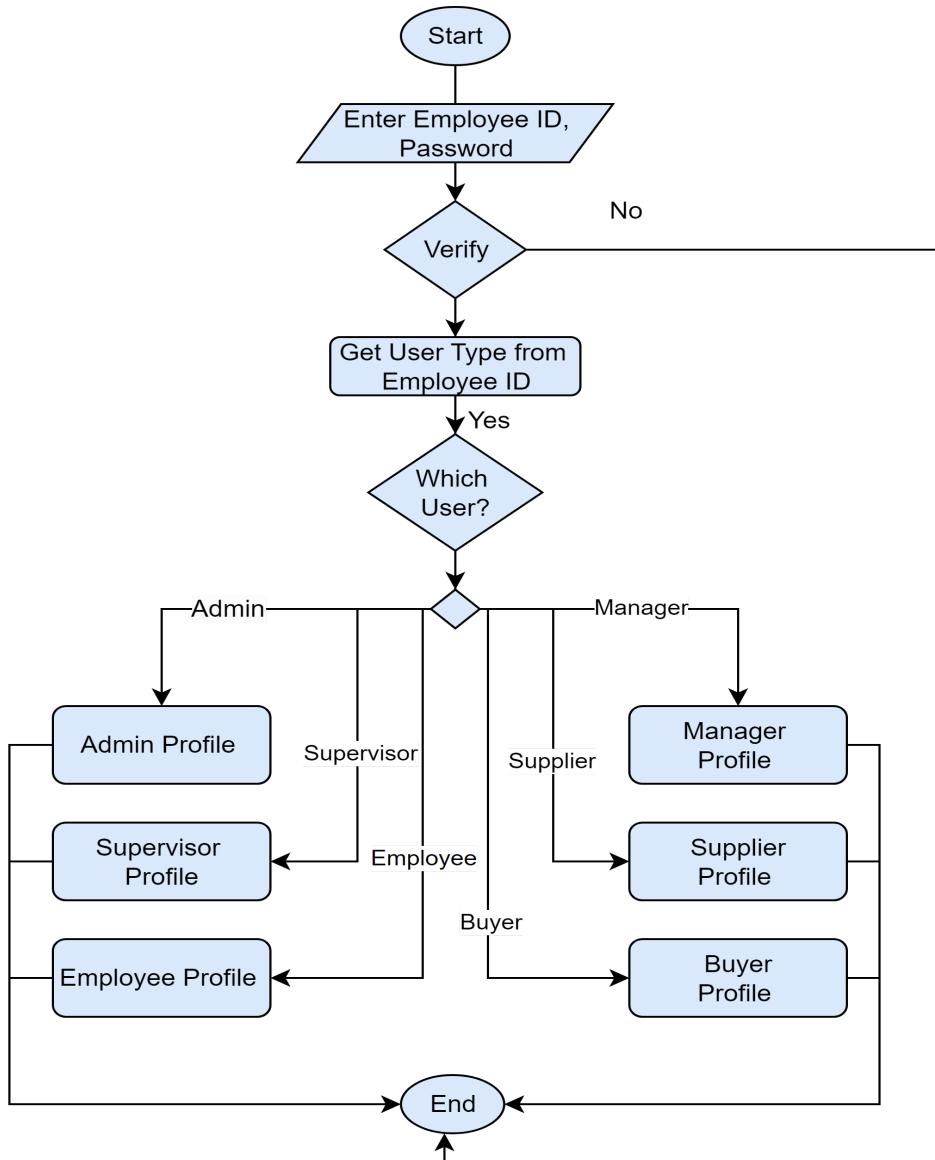


Figure 20 : Activity diagram level 1.1.3 log in

Activity diagram ID: 05

Level 1.1.1.1

Name : Update Account information

Reference: Use case level 1.1.1 (Figure: Use case diagram level 1.1.1 : Update Account)

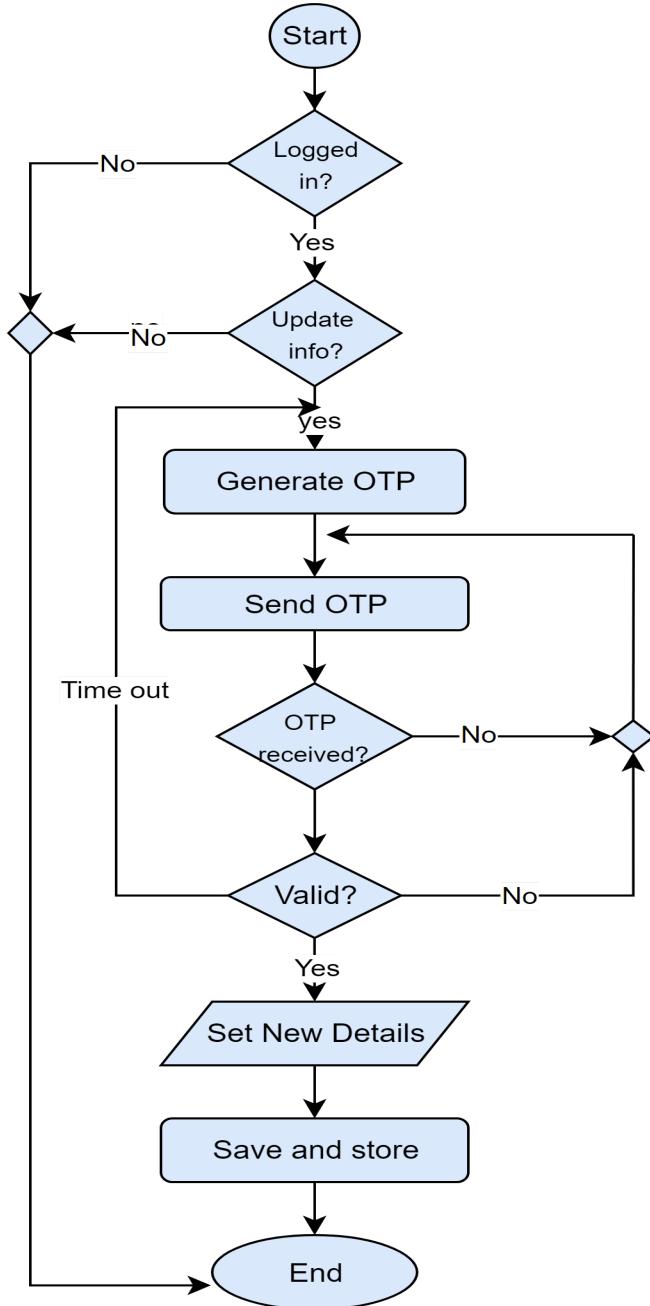


Figure 21 : Activity diagram level 1.1.1.1 Update Account information

Activity diagram ID: 06

Level 1.1.1.2

Name : Update password

Reference: Use case level 1.1.1 (Figure: Use case diagram level 1.1.1 : Update Account)

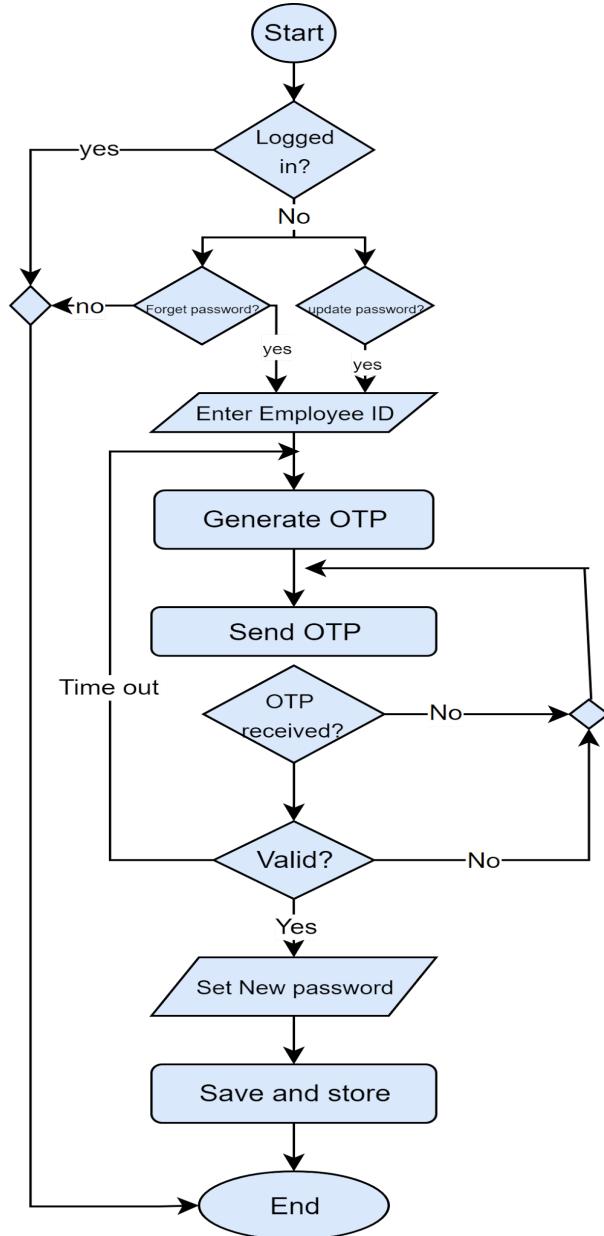


Figure 22 : Activity diagram level 1.1.1.2 Update Password

Activity diagram ID: 07

Level 1.1.1.3

Name : Updating Employee Account

Reference: Use case level 1.1.1 (Figure: Use case diagram level 1.1.1 : Update Account)

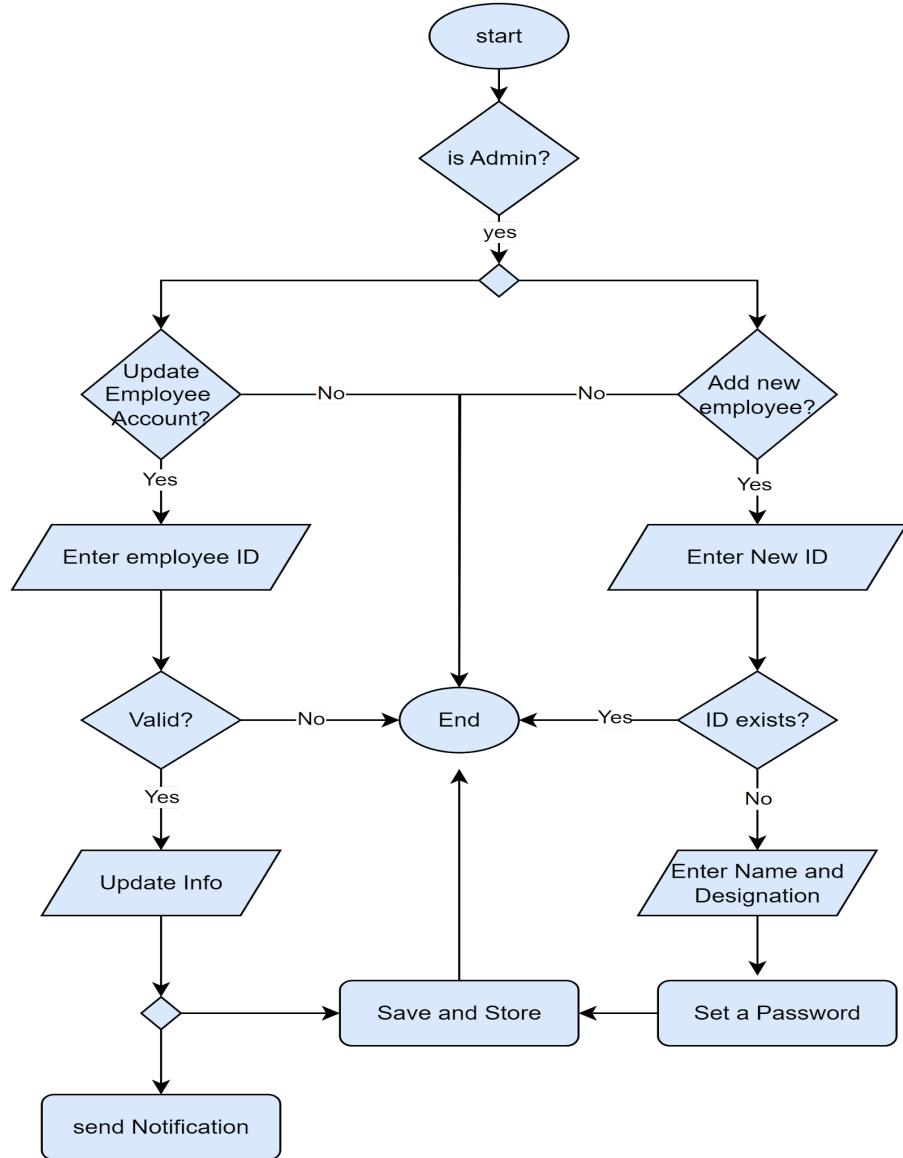


Figure 23 : Activity diagram level 1.1.1.3 Updating Employee Account

Activity diagram ID: 08

Level 1.2.1

Name : Attendance

Reference: Use case level 1.2 (Figure: Use case diagram level 1.2 : Human Resource Management System)

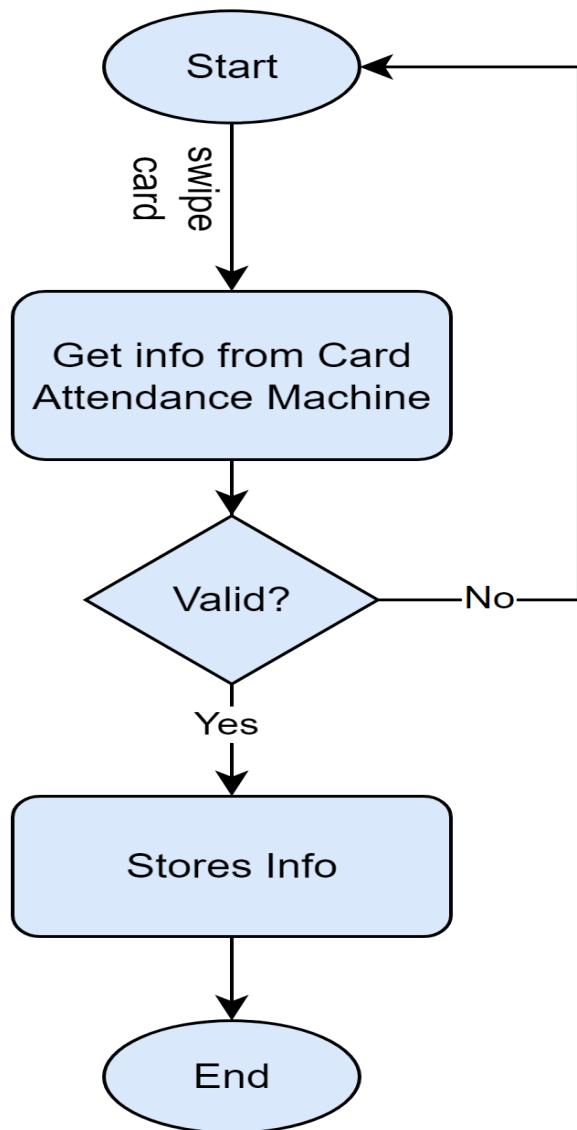


Figure 24 : Activity diagram level 1.2.1 Attendance

Activity diagram ID: 09

Level 1.2.2.1

Name : Leave

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2 : Application)

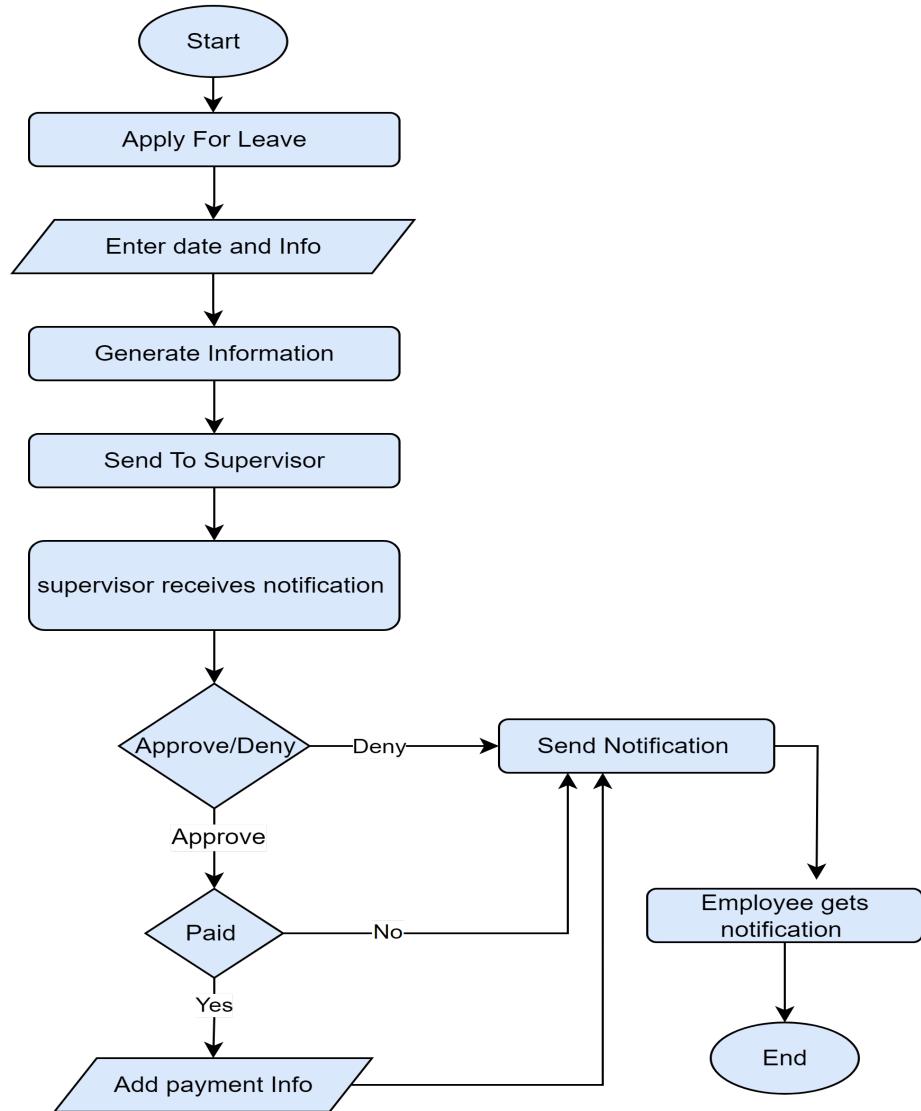


Figure 25 : Activity diagram level 1.2.2.1 Leave

Activity diagram ID: 10

Level 1.2.2.2

Name : Overtime

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2: Application)

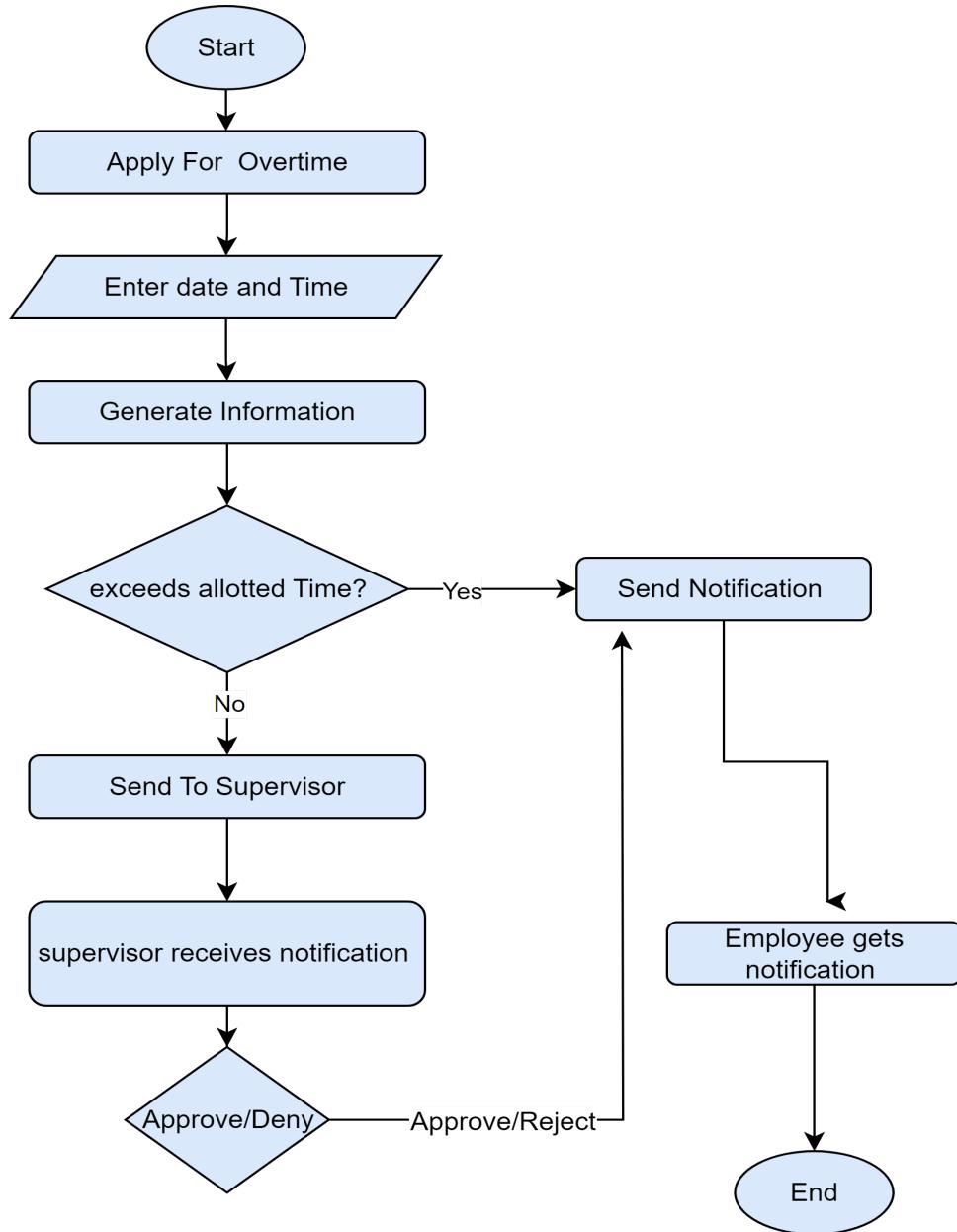


Figure 26 : Activity diagram level 1.2.2.2 Overtime

Activity diagram ID: 11

Level 1.2.2.3

Name : Insurance

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2 : Application)

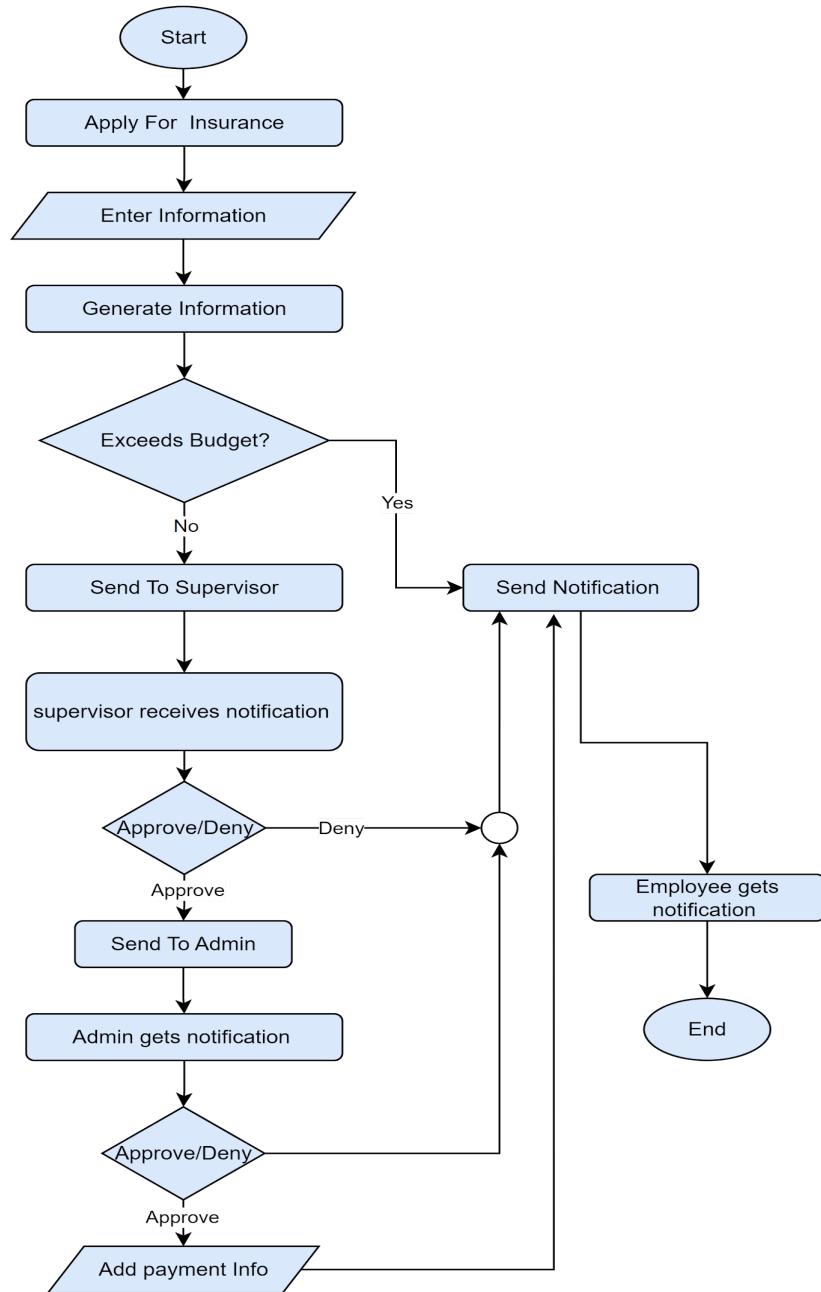


Figure 27: Activity diagram level 1.2.2.3 Insurance

Activity diagram ID: 12

Level 1.2.2.4

Name : Help and support

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2: Application)

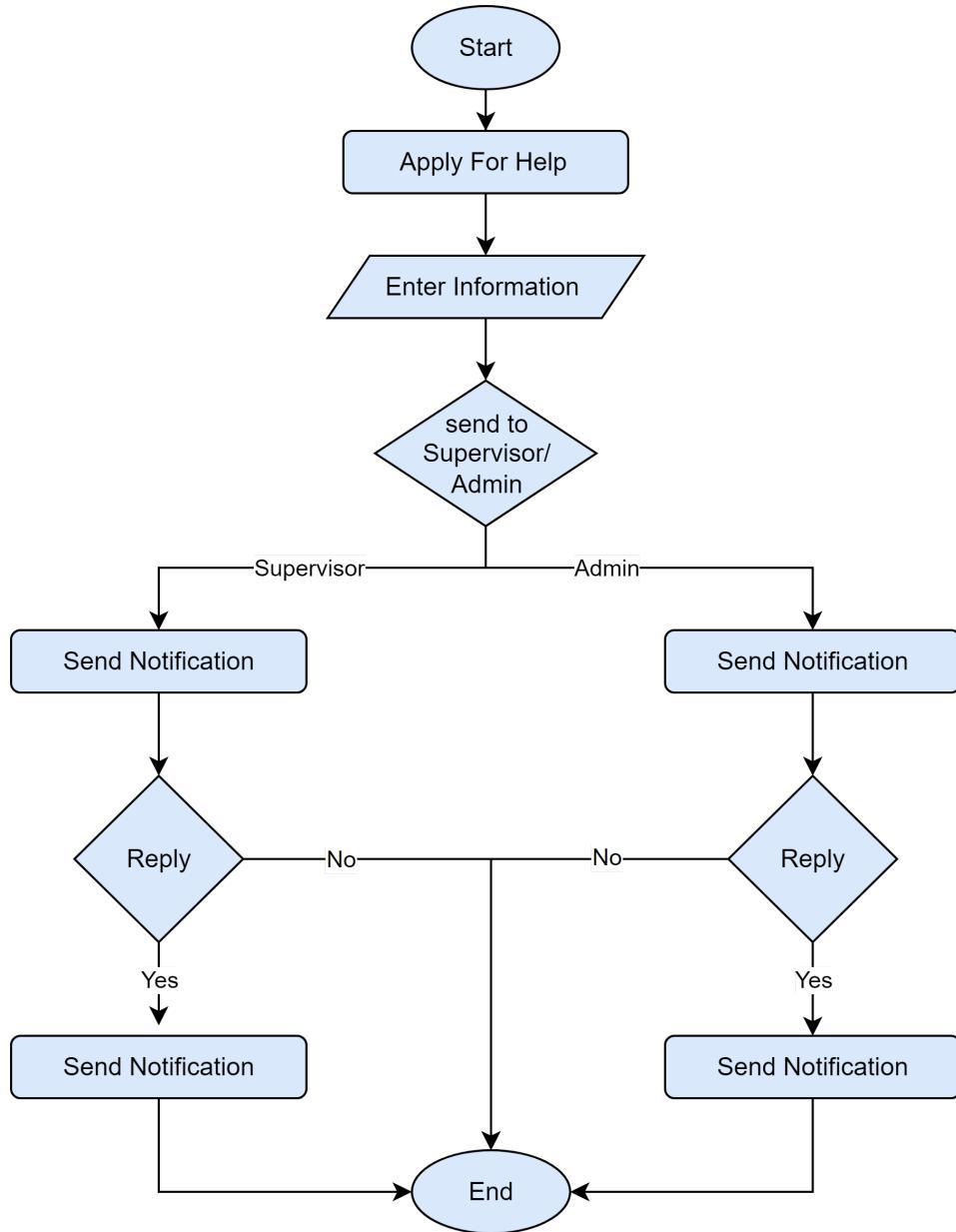


Figure 29: Activity diagram level 1.2.2.4 Help and support

Activity diagram ID: 13

Level 1.2.3

Name : Notice

Reference: Use case level 1.2 (Figure: Use case diagram level 1.2 :Human Resource Management System)

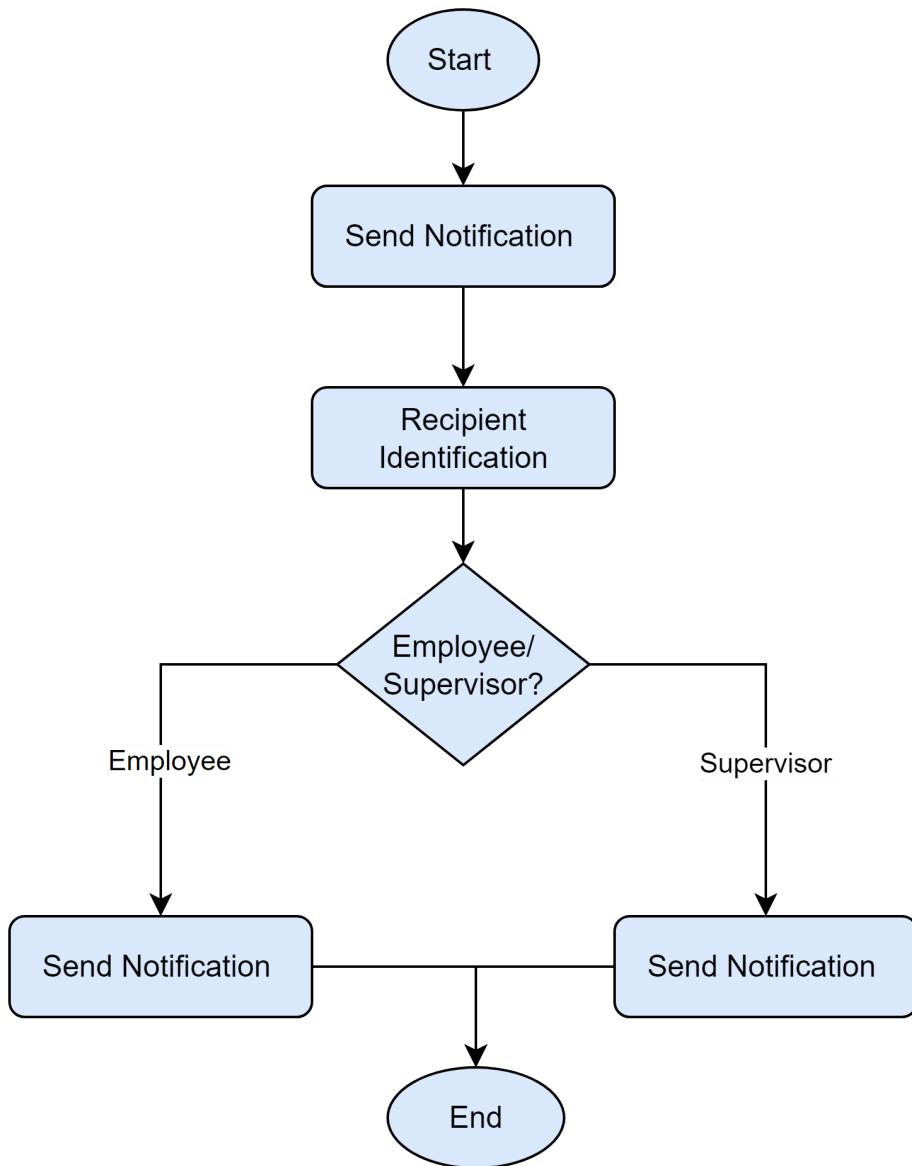


Figure 30: Activity diagram level 1.2.3 Notice

Activity diagram ID: 14

Level 1.3

Name : Purchase Management System

Reference: Use case level 1.3 (Figure: Use case diagram level 1.3 :Purchase Management System)

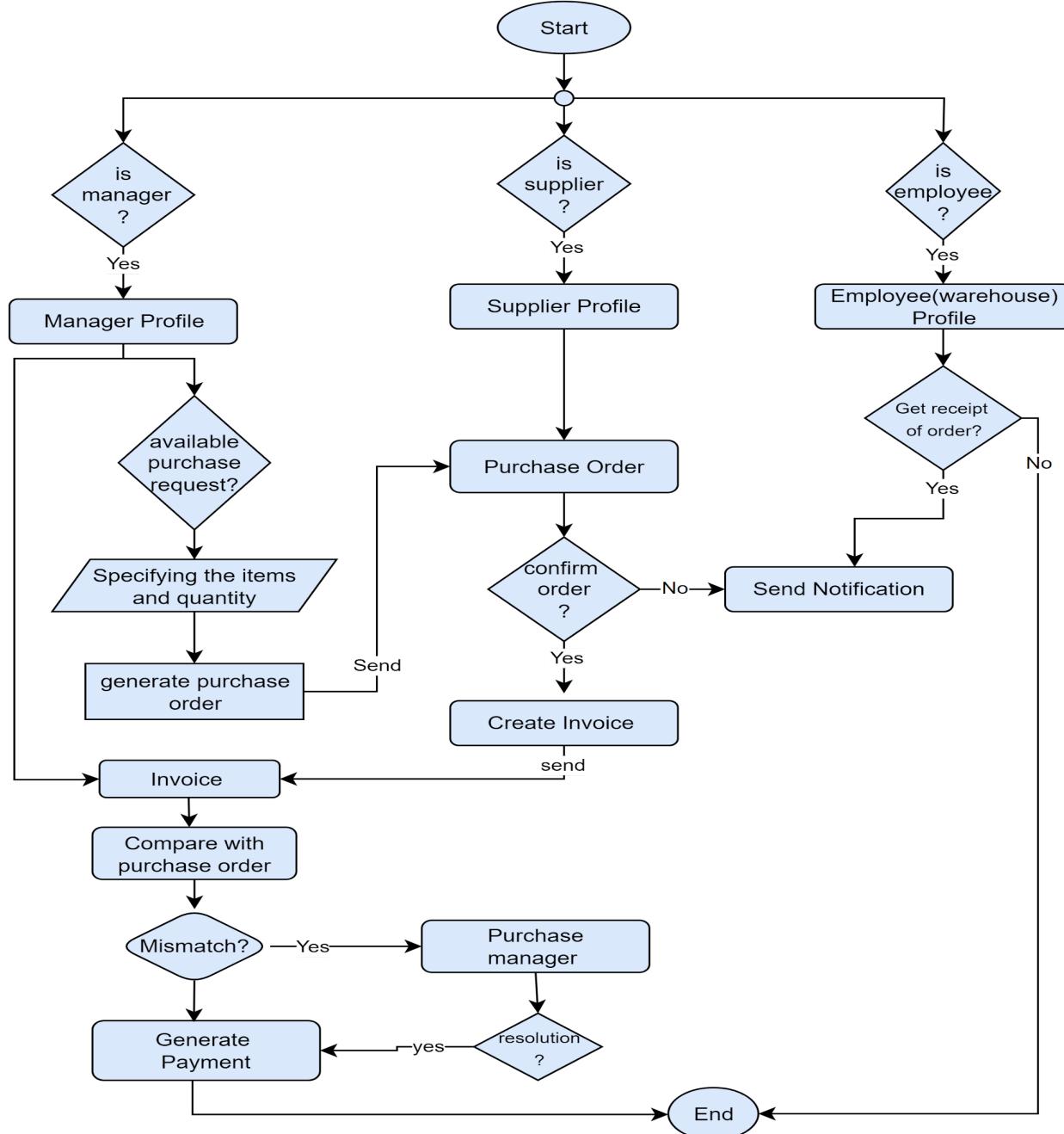


Figure 31 : Activity diagram level 1.3 Purchase Management System

Activity diagram ID: 15

Level 1.4

Name : Account Management System

Reference: Use case level 1.4 (Figure: Use case diagram level 1.4 : Account Management System)

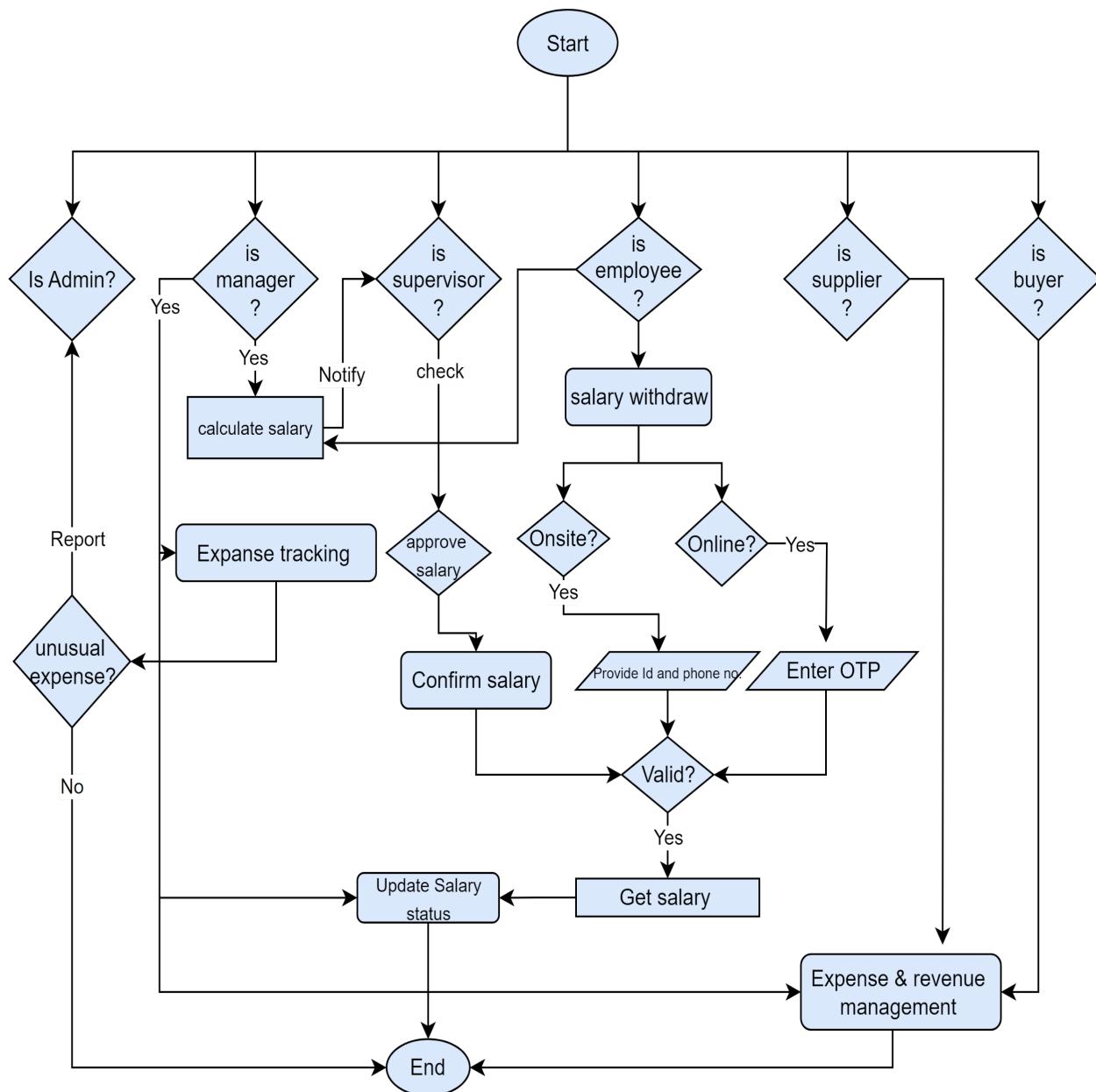


Figure 32: Activity diagram level 1.4 : Account Management System

Activity diagram ID: 16

Level 1.5

Name : Warehouse Management System

Reference: Use case level 1.5 (Figure: Use case diagram level 1.5 : Warehouse Management System)

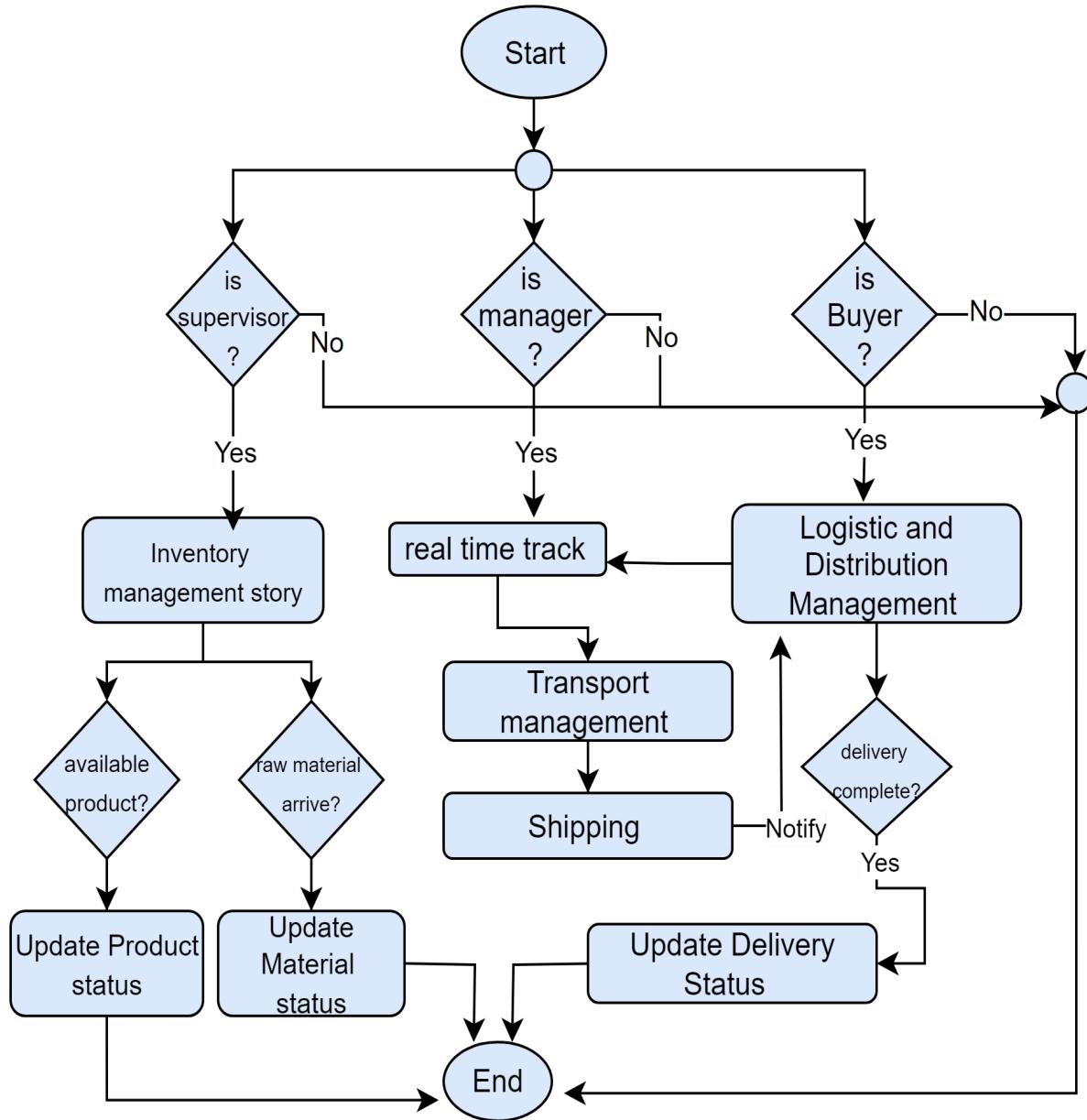


Figure 33: Activity diagram level 1.5 : Warehouse Management System

Activity diagram ID: 17

Level 1.6

Name : Production Negotiation and Buyer Interaction Management

Reference: Use case level 1.6 (Figure: Use case diagram level 1.6 : Production Negotiation and Buyer Interaction Management)

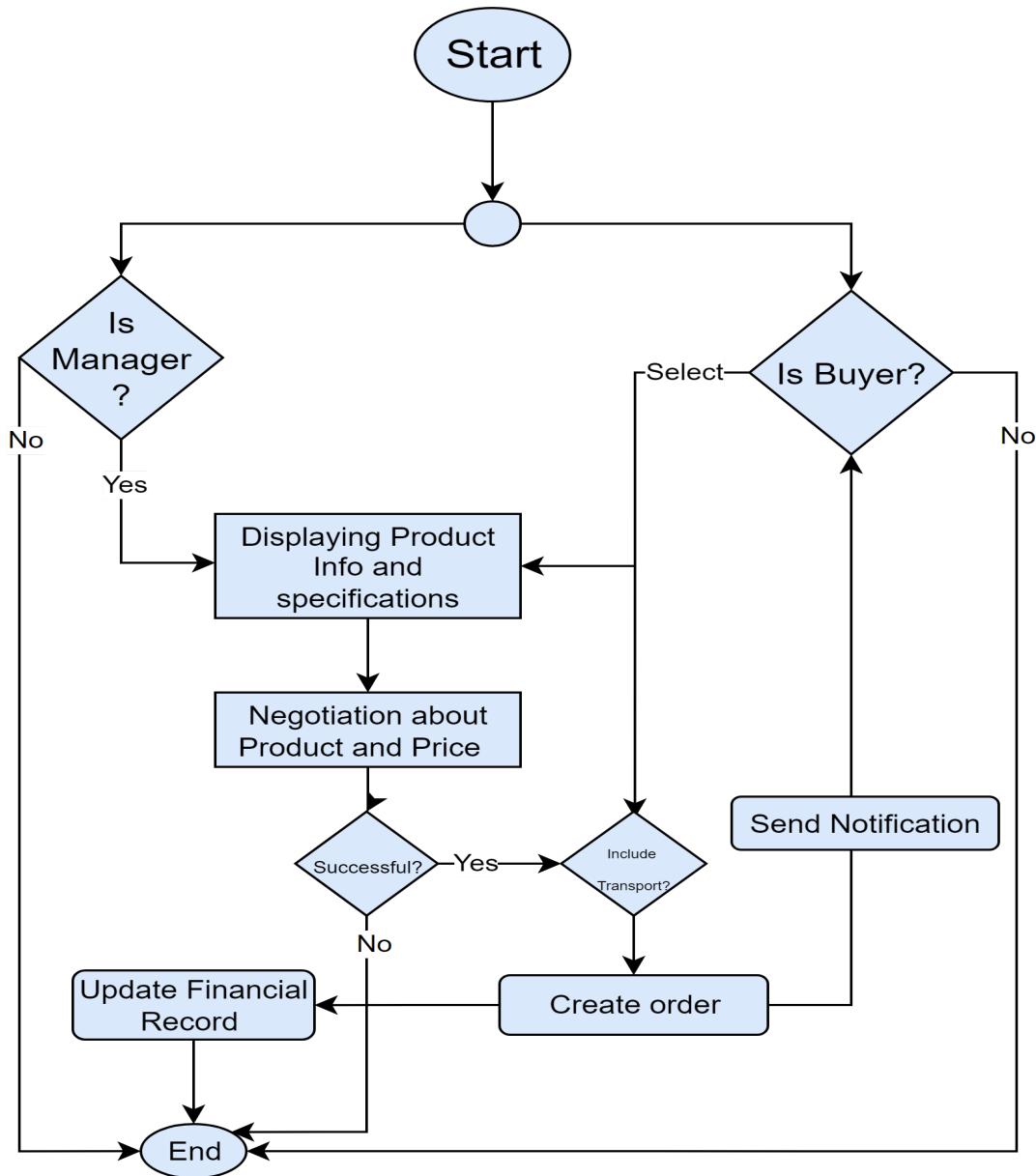


Figure 34: Activity diagram level 1.6 : Production Negotiation and Buyer Interaction Management

4.5 Swim lane diagrams

A swimlane diagram is a type of flowchart. Like a flowchart, it diagrams a process from start to finish, but it also divides these steps into categories to help distinguish which departments or employees are responsible for each set of actions. It is based on the analogy of lanes in a pool, as it places process steps within the horizontal or vertical “swimlanes” of a particular department, work group or employee, thus ensuring clarity and accountability.

Swim lane Diagram ID: 01

Level 1.1

Name : Registration and Authentication System

Reference : Use case level 1.1 (Figure : use case diagram level 1.1 Registration and Authentication System) & Activity diagram ID : 01 (Figure : Activity diagram level 1.1 Registration and Authentication System)

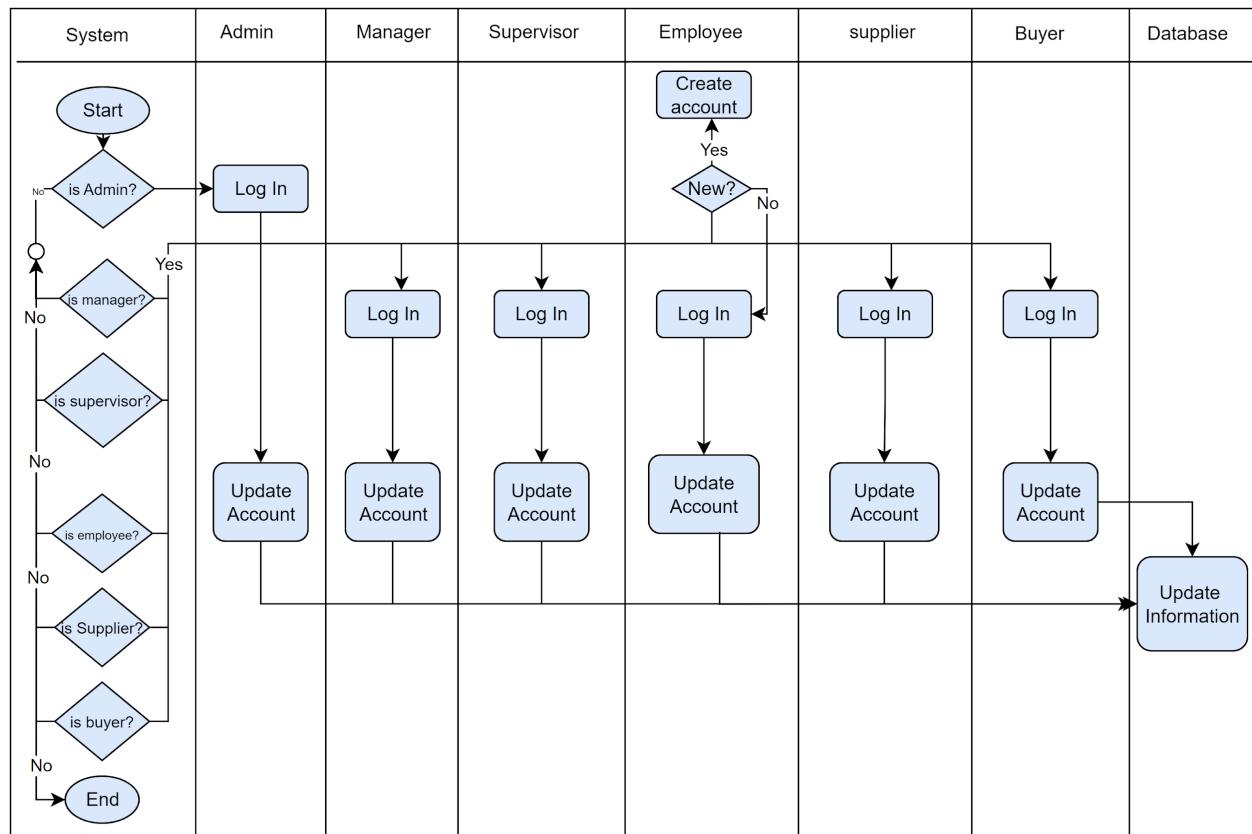


Figure 35: Swimlane diagram level 1.1 Registration and Authentication System

Swim lane Diagram ID: 02

Level 1.1.2

Name : Create Account

Reference : Use case level 1.1 (Figure: Use case diagram level 1.1 : Registration and Authentication System) & Activity diagram ID : 02(Figure : Activity diagram level 1.1.2 Create Account)

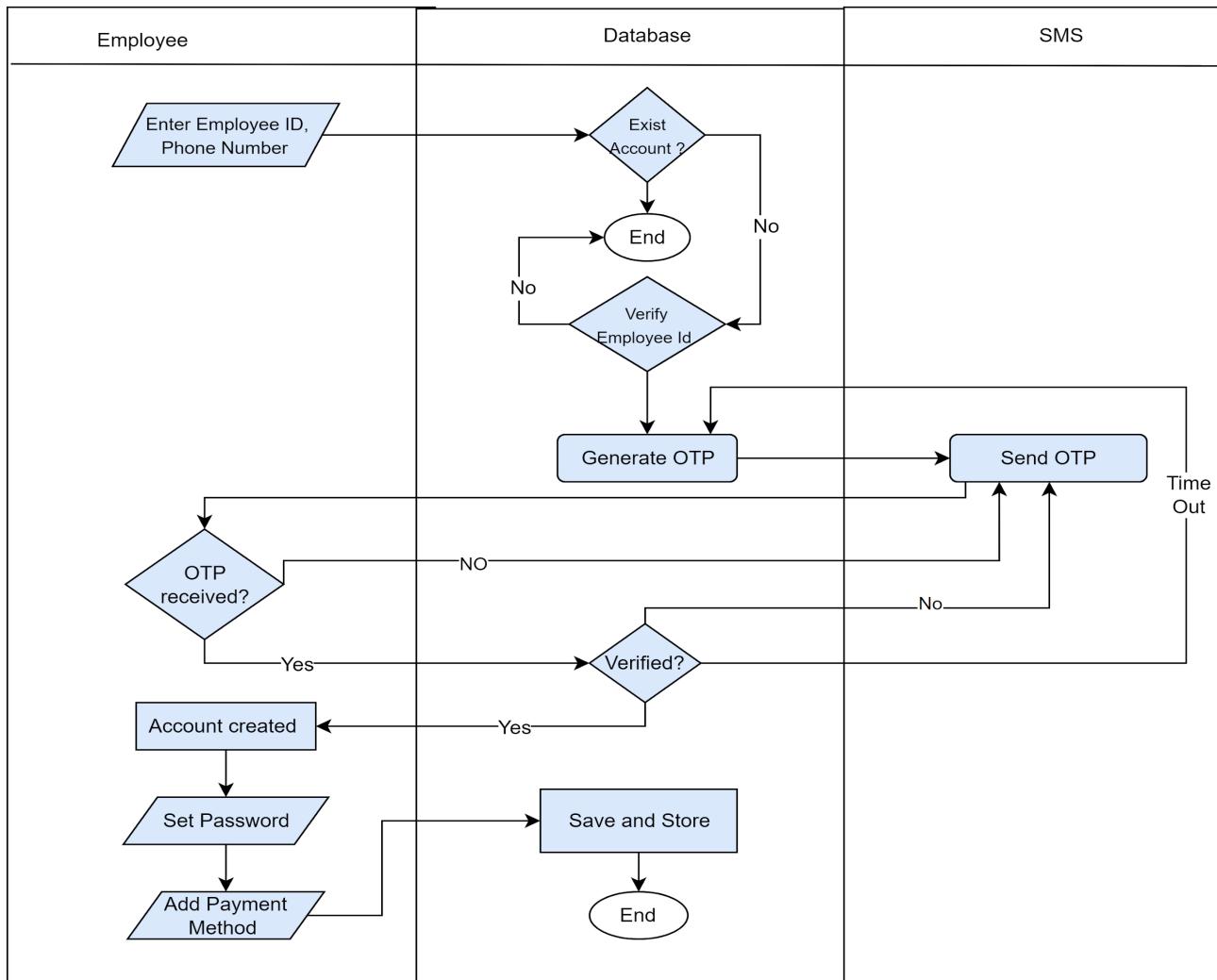


Figure 36 : Swimlane diagram level 1.1.2 Create Account

Swim lane diagram ID: 03

Level 1.1.3

Name : Log in

Reference: Use case level 1.1 (Figure: Use case diagram level 1.1 : Registration and Authentication System) & Activity diagram ID : 04(Figure : Activity diagram level 1.1.3 log in)

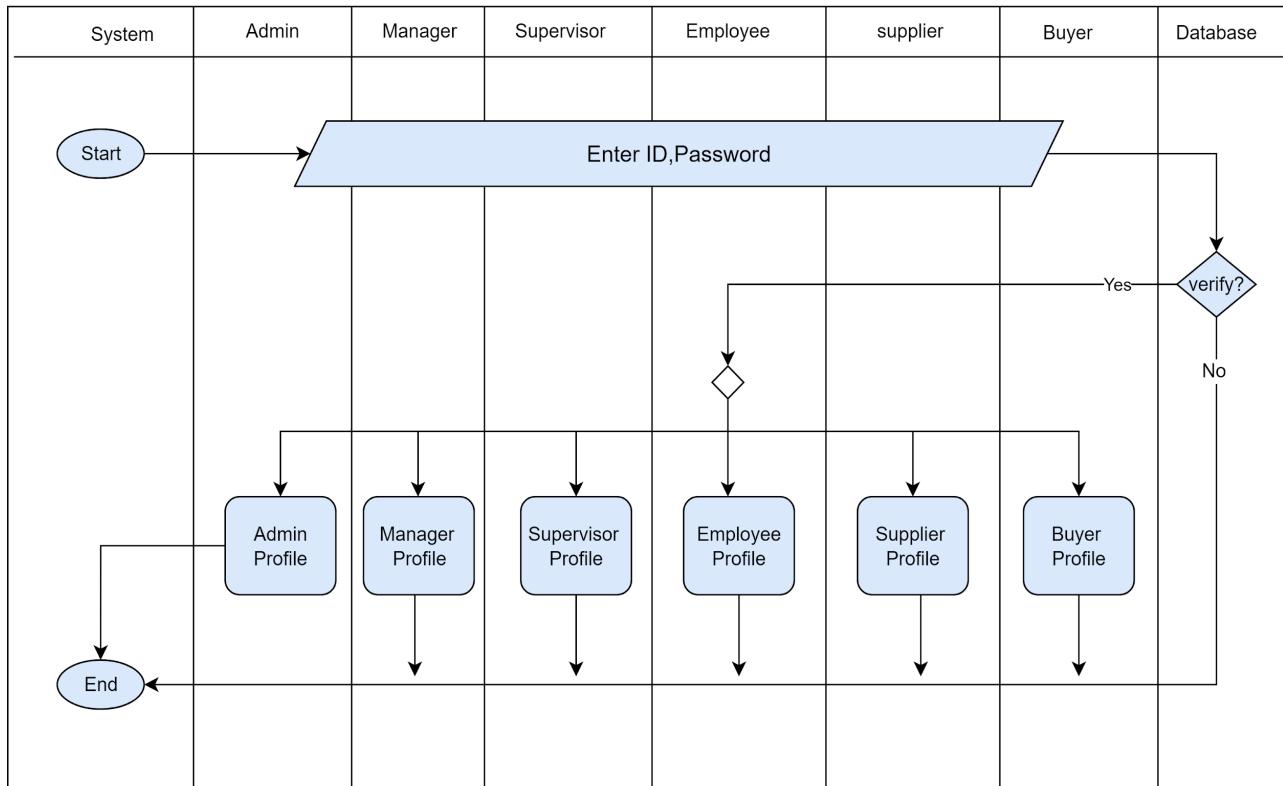


Figure 37: Swimlane diagram level 1.1.3 log in

Swim lane diagram ID: 04

Level 1.1.1.1

Name : Update Account information

Reference: Use case level 1.1.1 (Figure: Use case diagram level 1.1.1 : Update Account) & Activity diagram ID : 05 (Figure : Activity diagram level 1.1.1.1 Update Account information)

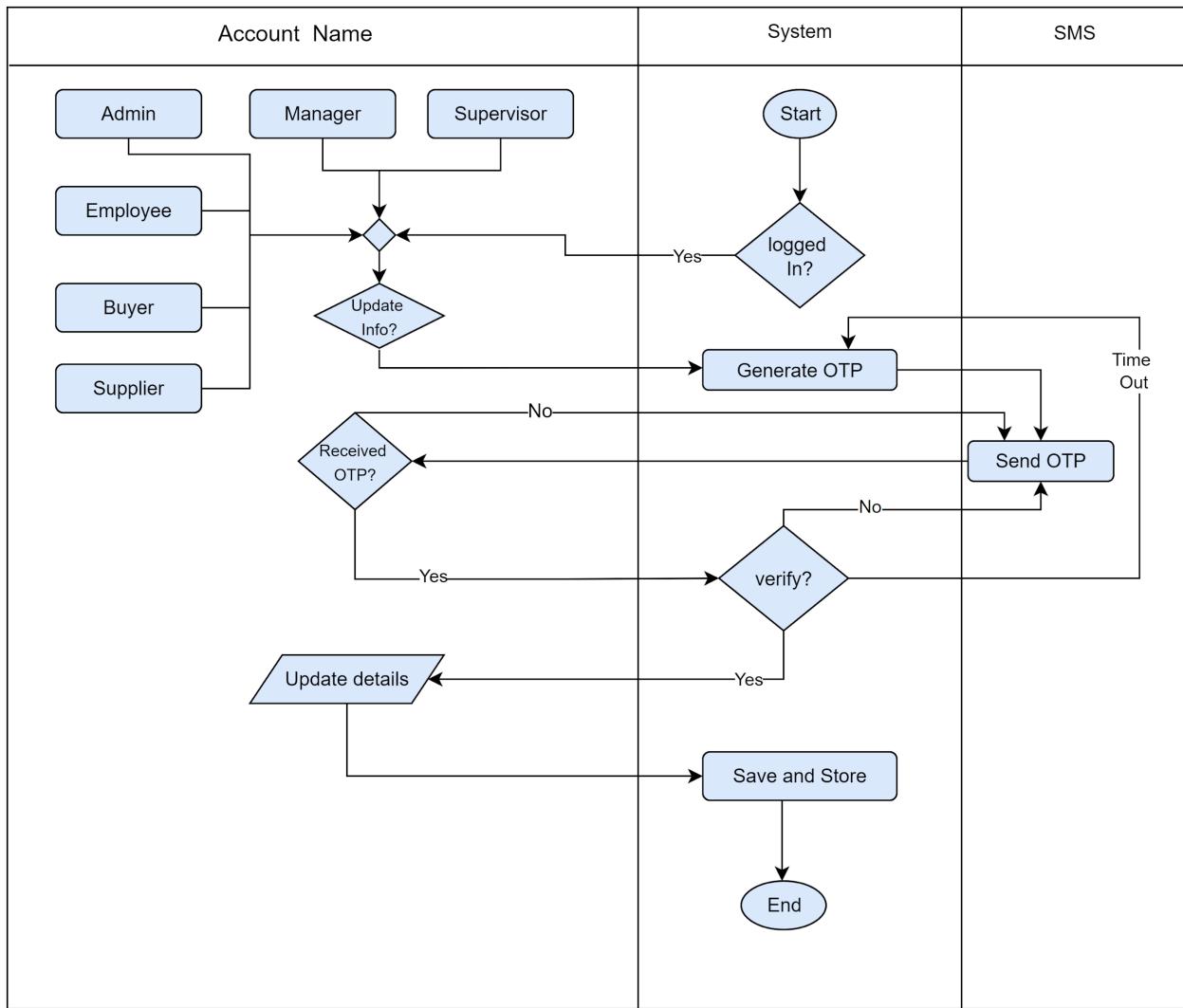


Figure 38: Swimlane diagram level 1.1.1.1 Update Account information

Swim lane diagram ID: 05

Level 1.1.1.2

Name : Update password

Reference: Use case level 1.1.1 (Figure: Use case diagram level 1.1.1 : Update Account) & Activity diagram ID : 06 (Figure : Activity diagram level 1.1.1.2 Update Password)

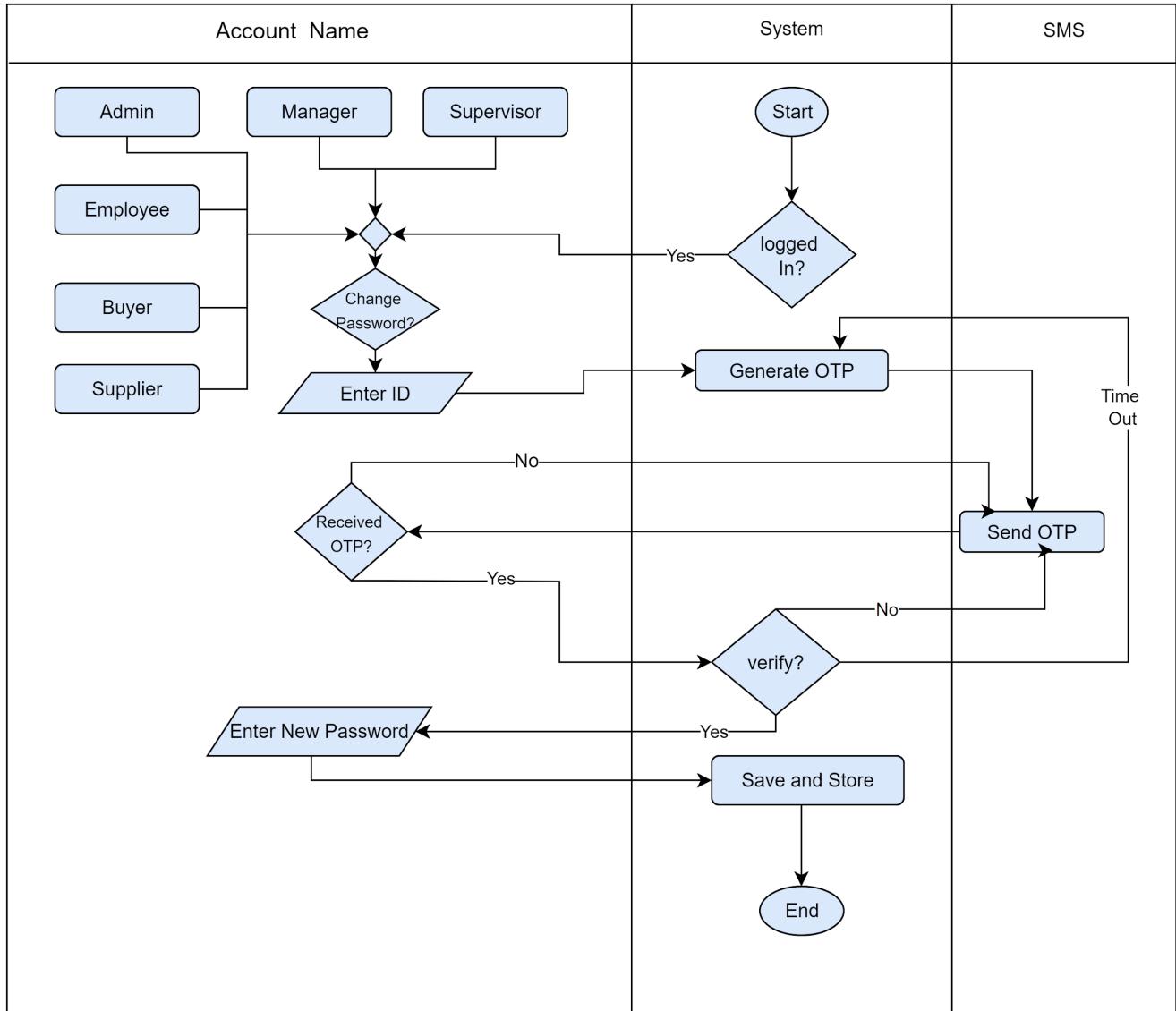


Figure 39: SwimsLane diagram level 1.1.1.2 Update Password

Swim lane diagram ID: 06

Level 1.1.1.3

Name : Updating Employee Account

Reference: Use case level 1.1.1 (Figure: Use case diagram level 1.1.1 : Update Account) & Activity diagram ID : 07 (Figure : Activity diagram level 1.1.1.3 Updating Employee Account)

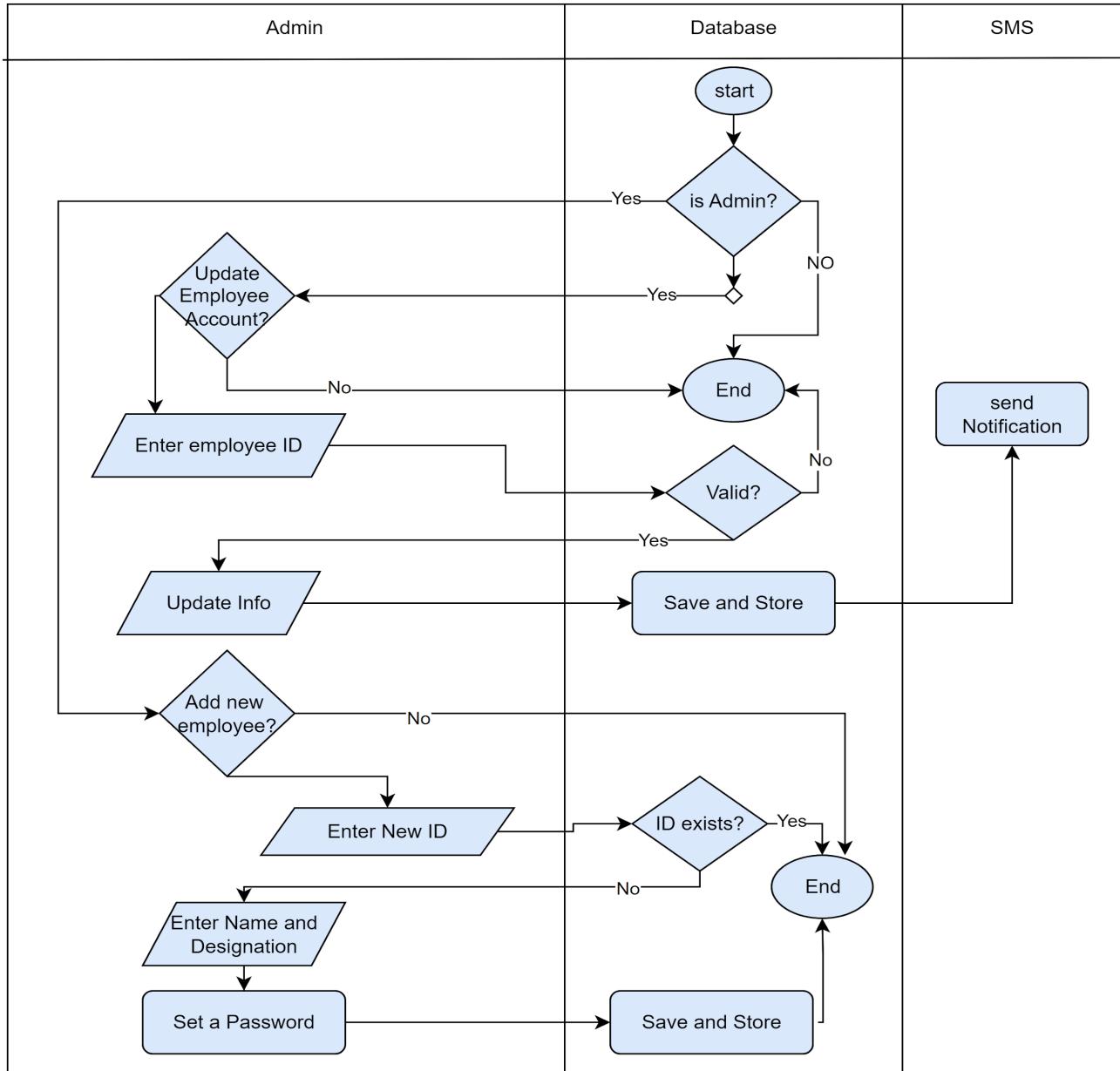


Figure 40: Swimlane diagram level 1.1.1.3 Updating Employee Account

Swim lane diagram ID: 07

Level 1.2.2.1

Name : Leave

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2 : Application) & Activity diagram ID : 09 (Figure : Activity diagram level 1.2.2.1 Leave)

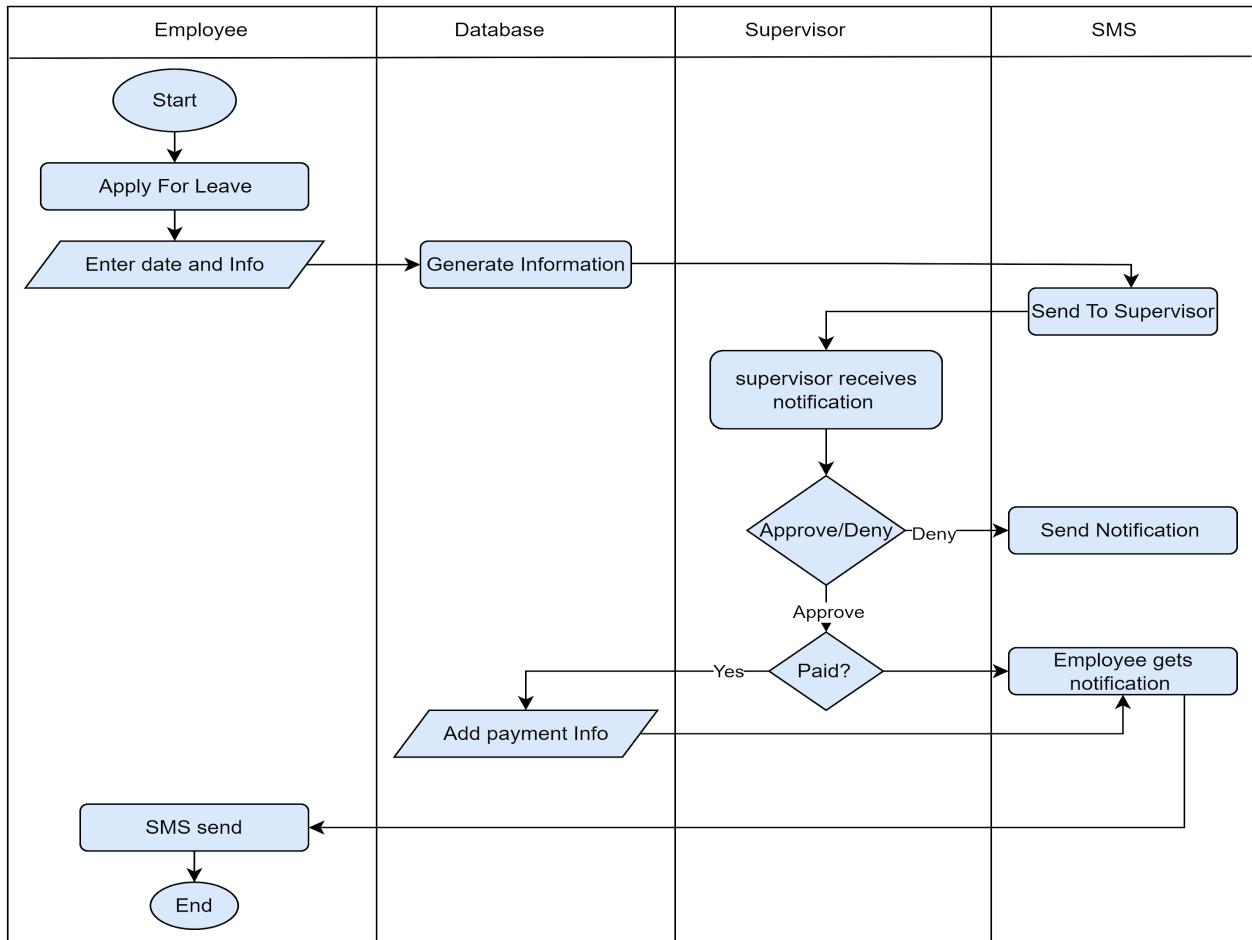


Figure 41: Swimlane diagram level 1.2.2.1 Leave

Swim lane diagram ID: 08

Level 1.2.2.2

Name : Overtime

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2: Application) & Activity diagram ID : 10 (Figure : Activity diagram level 1.2.2.2 Overtime)

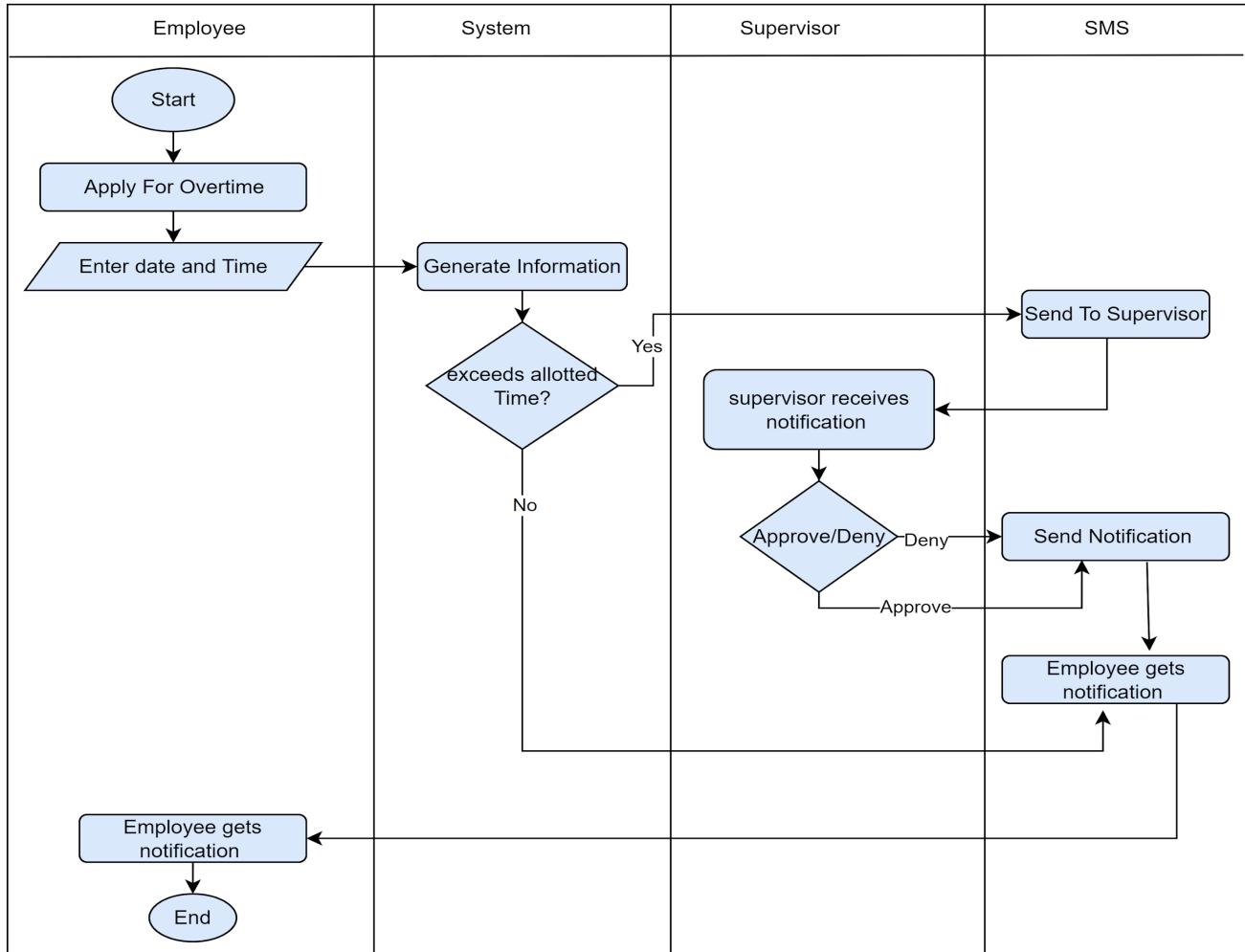


Figure 42 : Swimlane diagram level 1.2.2.2 Overtime

Swim lane diagram ID: 09

Level 1.2.2.3

Name : Insurance

Reference: Use case level 1.2.2(Figure:Use case diagram level 1.2.2 : Application) & Activity diagram ID : 11 (Figure : Activity diagram level 1.2.2.3 Insurance)

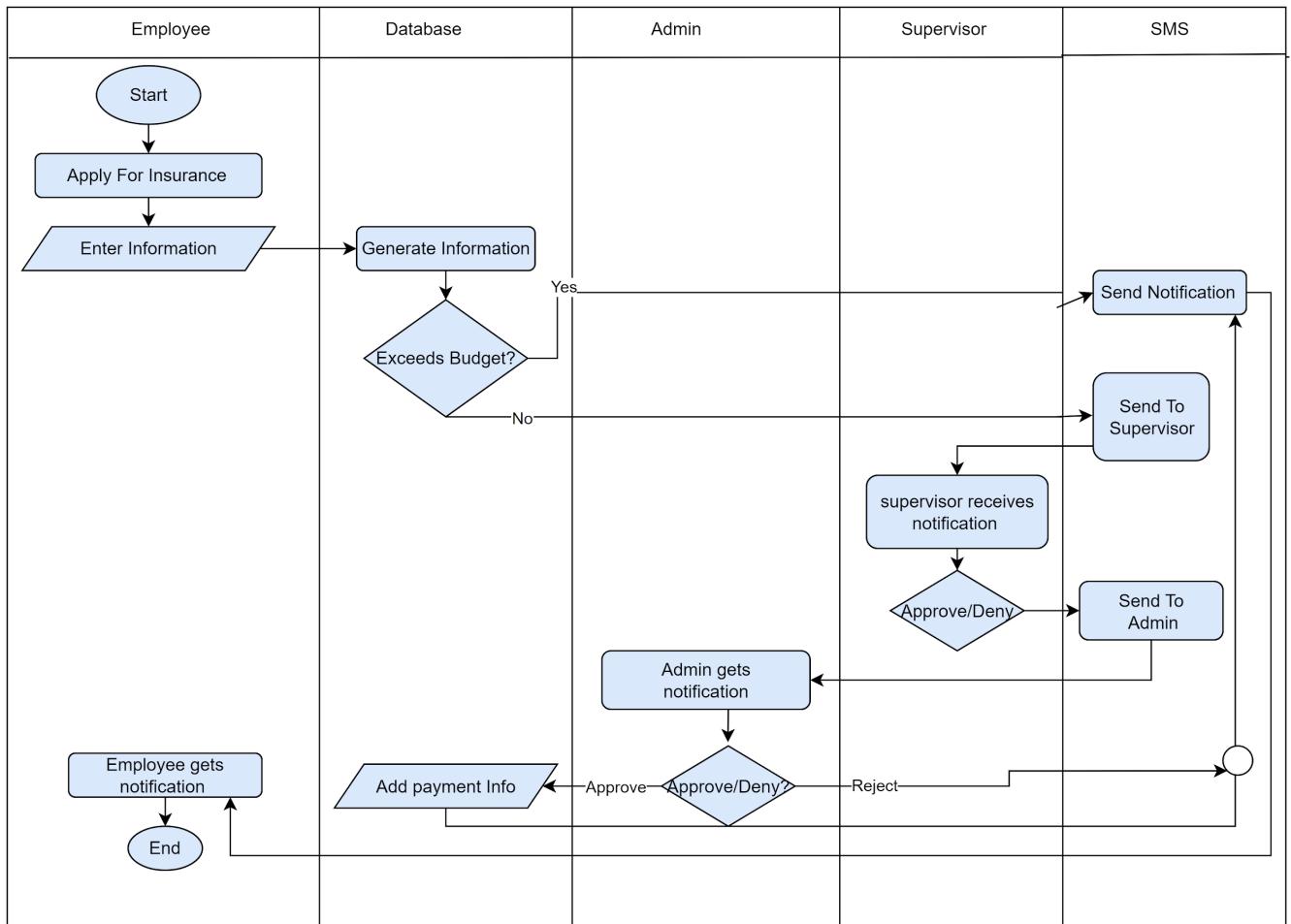


Figure 43: Swimlane diagram level 1.2.2.3 Insurance

Swim lane diagram ID: 10

Level 1.3

Name : Purchase Management System

Reference: Use case level 1.3 (Figure: Use case diagram level 1.3 :Purchase Management System) & Activity diagram ID : 14 (Figure : Activity diagram level 1.3 Purchase Management System)

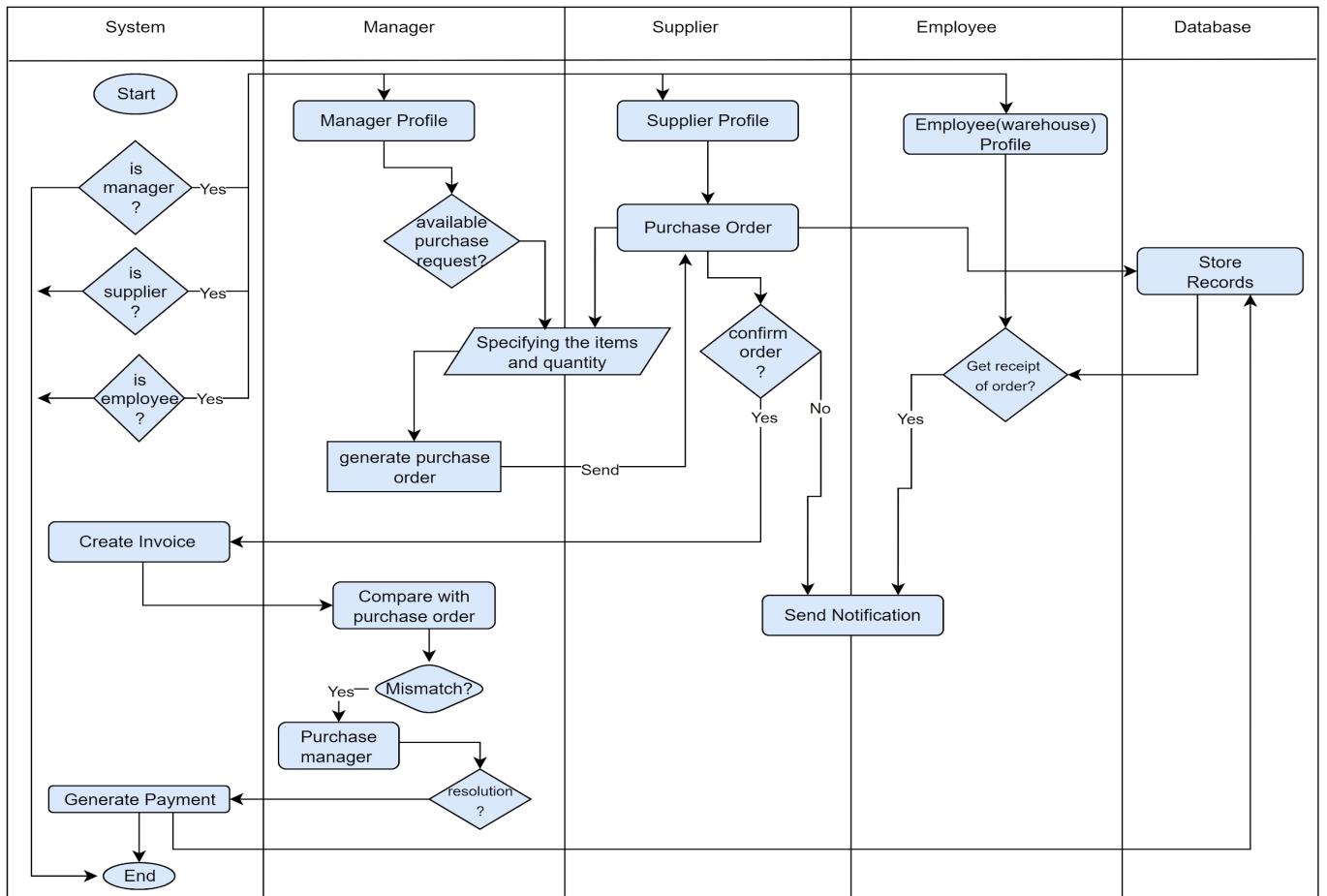


Figure 44 : Swimplane diagram level 1.3 Purchase Management System

Swim lane diagram ID: 11

Level 1.4

Name : Account Management System

Reference: Use case level 1.4 (Figure: Use case diagram level 1.4 :Account Management System) & Activity diagram ID : 15 (Figure : Activity diagram level 1.4 Account Management System)

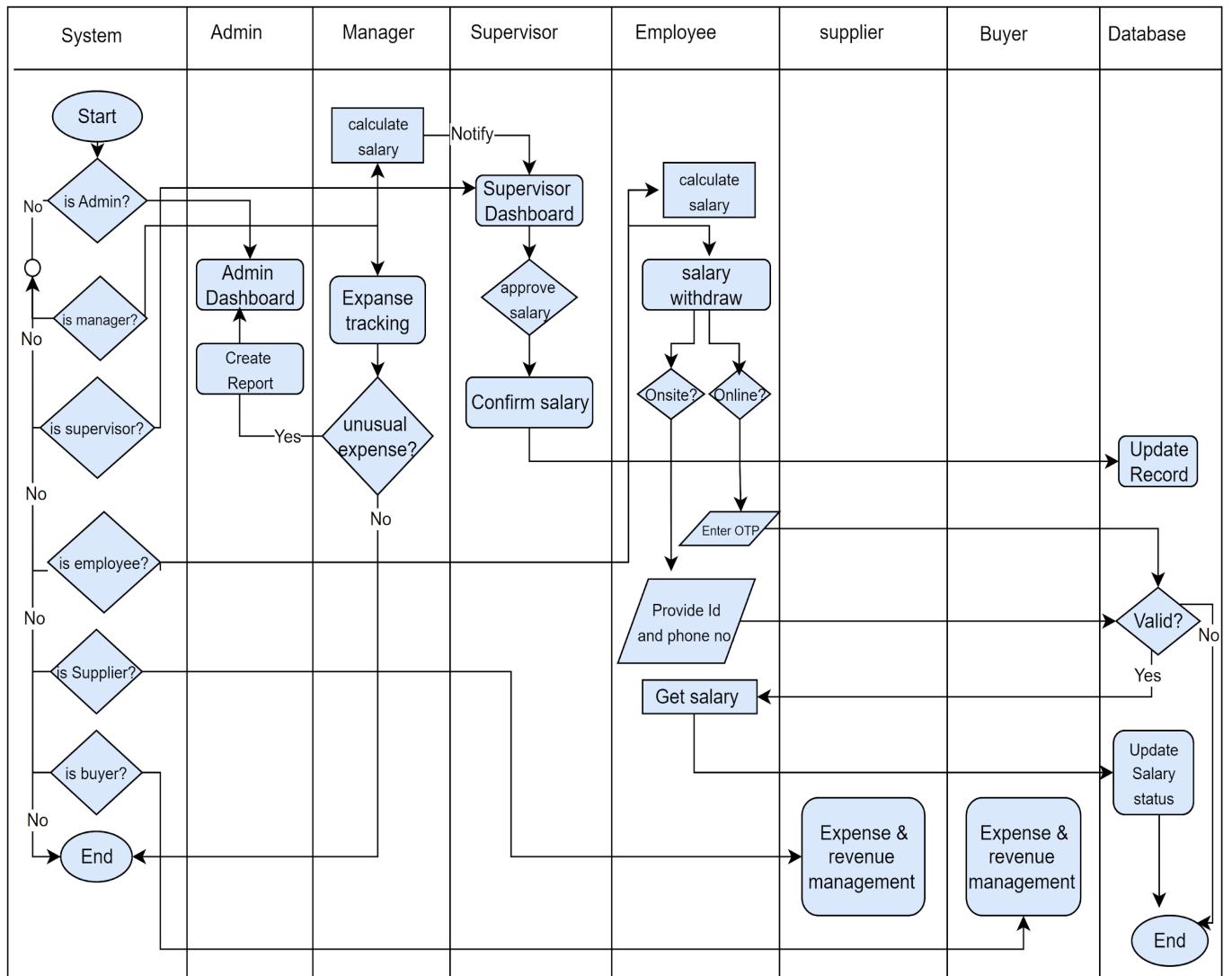


Figure 45: Swimlane diagram level 1.4 : Account Management System

Swim lane diagram ID: 12

Level 1.5

Name : Warehouse Management System

Reference: Use case level 1.5 (Figure: Use case diagram level 1.5:Warehouse Management System) & Activity diagram ID : 16(Figure : Activity diagram level 1.5 Warehouse Management System)

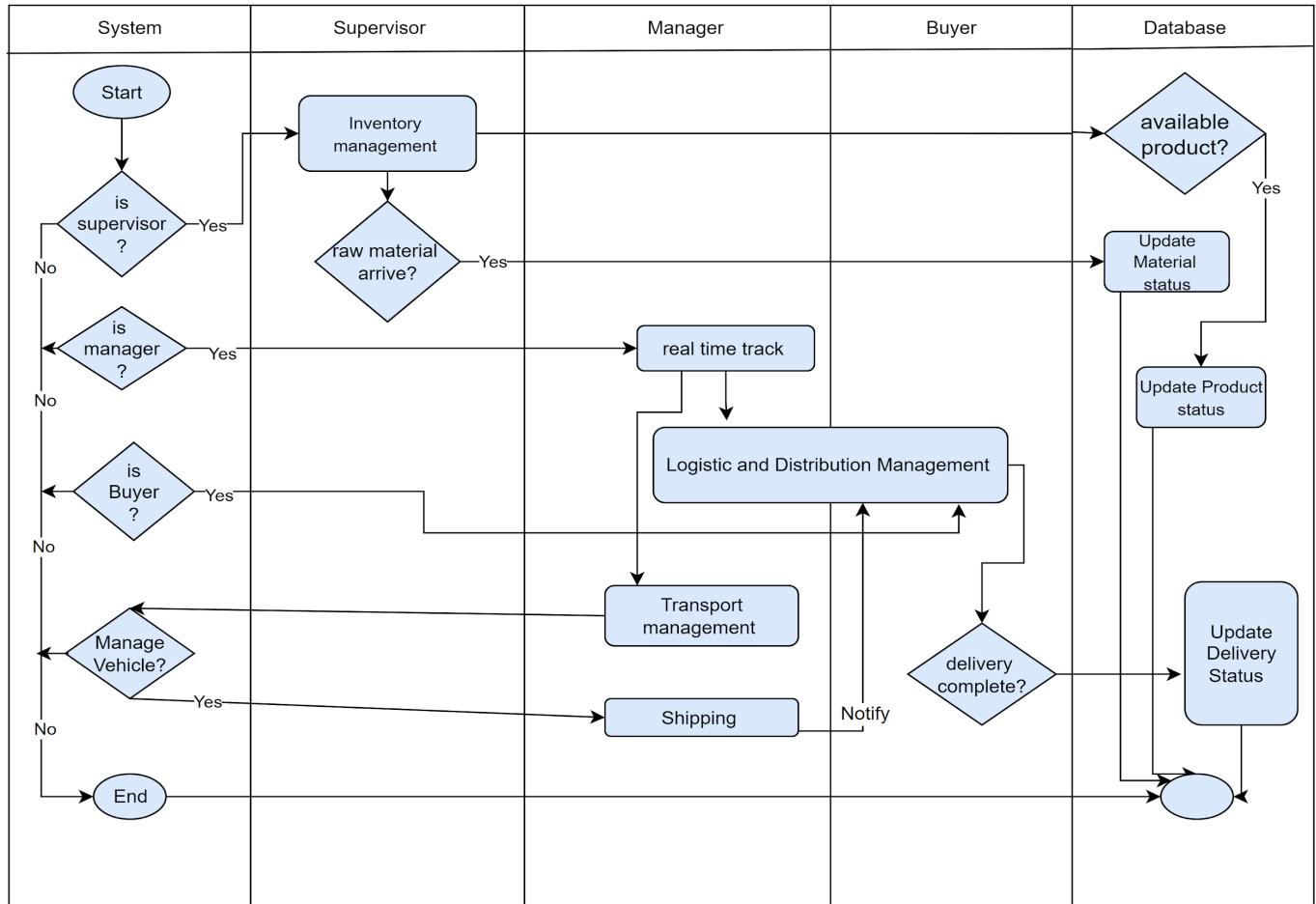


Figure 46: Swimlane diagram level 1.5 : Warehouse Management System

Swim lane diagram ID: 13

Level 1.6

Name : Production Negotiation and Buyer Interaction Management

Reference: Use case level 1.6 (Figure: Use case diagram level 1.6 : Production Negotiation and Buyer Interaction Management) & Activity diagram ID :17 (Figure:Activity diagram level 1.6 Production Negotiation and Buyer Interaction Management)

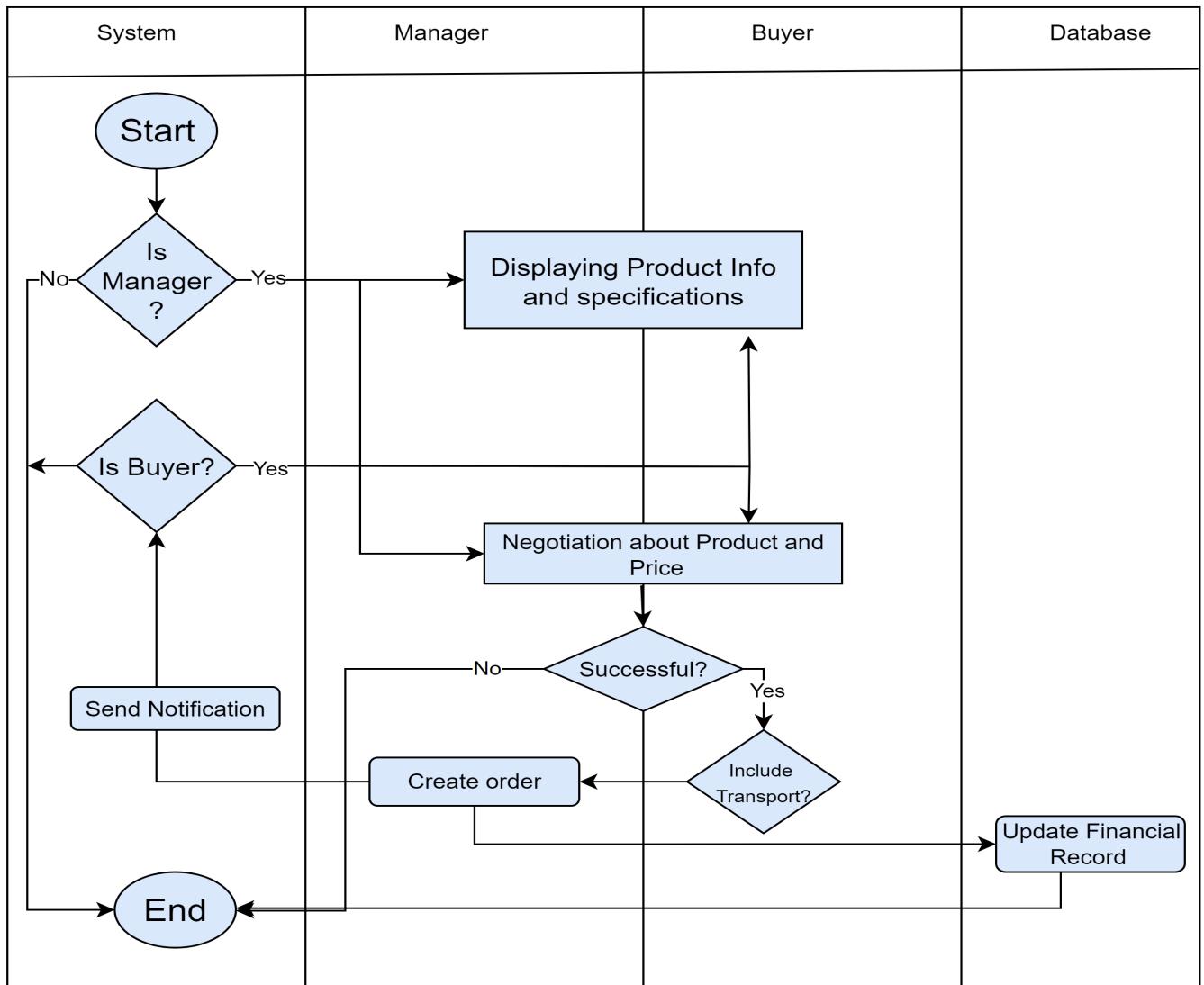


Figure 47: Swimlane diagram level 1.6 : Production Negotiation and Buyer Interaction Management

5. Data Based Modeling

5.1 Noun Listing

SI	Nouns	Attribute	Problem/Solution space
1.	Modules		P
2.	Subsystem		P
3.	System Admin	8,9,11,14,15,16,56,66,72,15 5,181,189	S
4.	Login		S
5.	Creation		S
6.	Process		P
7.	Employee	8,9,37,38,39,43,45,54,64,66	S
8.	Employee ID		S
9.	Phone number		S
10.	Information		S
11.	Accuracy		P
12.	Validation	14	S
13.	OTP		S
14.	Email	16	S
15.	Password		S
16.	Accounts	19,20,124,140,142,143,145, 203	S
17.	Method		P

18.	Bank		S
19.	Bkash		S
20.	Connection		P
21.	Authentication	15,16	S
22.	Credentials		S
23.	Details		P
24.	Users	26,27,34,35,37	S
25.	Supervisor	8,9,15,16,37,38,39,43,45,54, 66,119	S
26.	Purchase Manager	8,9,15,16,17,37,39,43,54,66, 108,114,119	S
27.	Ready-made		P
28.	Action		P
29.	Access		P
30.	Privileges		P
31.	Role		P
32.	Option		P
33.	Verification		P
34.	Modification		P
35.	Interface		S
36.	Data fields	17,38,39	S
37.	Address		S
38.	User photo		S
39.	Generation		P
40.	Rights		P

41.	Requisite		P
42.	Designation		S
43.	Place		P
44.	Shift		S
45.	Changes		P
46.	Management		P
47.	Resource		S
48.	Human		S
49.	Wages		S
50.	Problems		P
51.	Count		P
52.	Issues		P
53.	Attendance	57,58,63	S
54.	Application	71,72,73,75	S
55.	Notices		S
56.	Work day		S
57.	card		S
58.	Machine		S
59.	Start		P
60.	End		P
61.	Garment		P
62.	Hours		S
63.	Day		S
64.	Date		S

65.	Salary		S
66.	Calculation		P
67.	Request		P
68.	Four		P
69.	Submodule		P
70.	Leave	76,77,78,79,80	S
71.	Overtime		S
72.	Insurance	84	S
73.	Help		P
74.	Support	88,167	S
75.	Reason		S
76.	Festival		S
77.	Medical		S
78.	Annual		S
79.	Maternity leave		S
80.	Notification		S
81.	Approval		S
82.	Policies		P
83.	Documentation		S
84.	Updates		S
85.	Assistance		P
86.	Categories		P
87.	Harassment		P
88.	Dashboard	10,56,81,90	S

89.	Messages		S
90.	Terms		P
91.	Administrator	8,9,15,16,38,39	S
92.	Communication		S
93.	policy		P
94.	Dissemination		P
95.	Announcement		P
96.	Purchase	101	S
97.	Segmentation		P
98.	Procurement		S
99.	buyers	8,9,15,16,38,39	S
100.	Goods		P
101.	Receipt		S
102.	Confirmation		S
103.	Warehouse	63,173,174,175,176,177	S
104.	Invoice		S
105.	Performance		S
106.	Analytics		S
107.	Decision Making		S
108.	Evaluation		S
109.	Need		P
110.	Inventory	7,63,173,174,175,176,177	S
111.	Items		P
112.	Quantity		S

113.	Order		S
114.	Supplier	8,9,15,16,38,39,119	S
115.	fulfillment		P
116.	Levels		P
117.	Event		P
118.	Department		P
119.	discrepancy		S
120.	Resolution		S
121.	Records		S
122.	Time period		S
123.	transaction	8,100,115,127	S
124.	factors		S
125.	Delivery		S
126.	Product	128,143,173,174,189,180,19 2,193	S
127.	Quality		S
128.	adherence		P
129.	Terms		P
130.	Relationship		P
131.	Formulation		P
132.	Future		P
133.	Strategy		P
134.	decision		P
135.	Aspects		P
136.	Functionalities		P

137.	Tracking		S
138.	Reporting		S
139.	Online		S
140.	Month		P
141.	Onsite		S
142.	Expense	138,139	S
143.	Individual		P
144.	Bonus		S
145.	Accessible		P
146.	Summary		P
147.	Final		P
148.	Balance		P
149.	Banking		S
150.	Rocket		S
151.	Nagad		S
152.	Numbers		P
153.	Transfer		P
154.	amount		S
155.	Withdrawal		S
156.	Approach		P
157.	Means		P
158.	Case		P
159.	Security		P
160.	Status		S

161.	Purpose		P
162.	Insights		P
163.	Analysis		S
164.	Expenditures		S
165.	Organization		P
166.	Financial Help		S
167.	Allocation		S
168.	Tools		P
169.	Planning		S
170.	owner		P
171.	Materials		P
172.	Type		S
173.	PO number		S
174.	Origin		S
175.	Arrival		S
176.	Departure		S
177.	Destination		S
178.	Remaining		P
179.	Amount		S
180.	Reports		S
181.	Usage		P
182.	Storage		S
183.	week		P
184.	Visualization		S

185.	Queries		S
186.	Transportation	127,175,176,177,178,189,19 2,204	S
187.	logistics		P
188.	Vehicles		S
189.	Logistic Distribution	106,113,191,192,193,202,20 3,204	S
190.	Demand		S
191.	Location		S
192.	Delivery Schedule		S
193.	Shipment		S
194.	Transparency		P
195.	Satisfaction		S
197.	Logistic Manager	17,187,188,190,201	S
198.	Transport request		S
199.	Sales		S
200.	Income		S
201.	GPS		S
202.	User ID		S
206.	traffic		S
207.	SMS	14	S
208.	Experience		P
209.	Coordination		S
210.	Production Manager	8,9,15,16,17,37,93,209,211	S

211.	Negotiation		S
212.	Showcasing		S
213.	Specification		S
214.	Collaborative		S
215.	Consideration		S
216.	Account Manager	8,9,15,16,17,37,39	S

5.2 Potential to be data object

SI	Data Object	Attribute
1.	Employee	<u>Employee ID</u> ,Email,Password,Phone number,Designation,Working days,Working hours,Shift,Salary,Attendance,Address,User Photo
2.	Supervisor	<u>Employee ID</u> ,Email,Password,Phone Number,Address,Salary,User Photo,Designation,Department
3.	Purchase Manager	<u>Employee ID</u> ,Email,Password,Phone Number,Salary,Address,User Photo,Designation,PO number
4.	Supplier	<u>Supplier ID</u> , Email,Password,PhoneNumber,Address,User Photo
5.	Buyer	<u>Buyer ID</u> , Email, Password, PhoneNumber, Address, User Photo
6.	Administrator	<u>Employee ID</u> ,Email,Password,Phone Number,Address,User Photo
7.	Account Manager	<u>Employee ID</u> ,Email,Password,Phone Number,Salary,Address,User Photo,Designation
8.	Accounts	<u>Employee ID</u> , <u>Account Number</u> ,phone number,salary,OTP,payment method,Revenue ID,Expense

		ID
9.	Logistic Distribution	<u>PO Number</u> , Product type, Delivery Schedule, Location, vehicle, GPS
10.	Logistic Manager	<u>Employee ID</u> , Email, Password, Phone Number, Salary, Address, User Photo, Designation
11.	Product	<u>Supplier ID</u> , PO Number, Product name, Product type, Transaction ID
12.	Product Manager	<u>Employee ID</u> , Email, Password, Phone Number, Salary, Address, User Photo, Designation
13.	Transportation	<u>PO Number</u> , Product type, Arrival, Departure, vehicle, GPS
14.	Help & Support	<u>Employee ID</u> , Reason, Documents, Harassment, Insurance
15.	DashBoard	<u>Employee ID</u> , Notices, Messages, Information
16.	Warehouse	<u>PO Number</u> , Product type, Quantity, Department, Arrival, Departure, Date
17.	Application	<u>Employee ID</u> , Leave, Insurance

Analysis:

In the given scenario, it appears that the roles of Purchase Manager, Production Manager, Accounts Manager, and Logistic Manager share common attributes. Therefore, it is suggested to merge these roles into a more generic role called "Manager," with the addition of a new attribute called "Department" to differentiate between the specific functions within the organization. Additionally, it is observed that Transportation and Logistic Distribution perform similar operations. Hence, it is proposed to merge these functions into a single entity named "Logistic Distribution" for better clarity and efficiency in managing these processes. Furthermore, it is mentioned that employees can submit applications to managers for assistance and support. It is noted that the "Help and Support" object is already under the "Application" category. To enhance clarity and organization, it

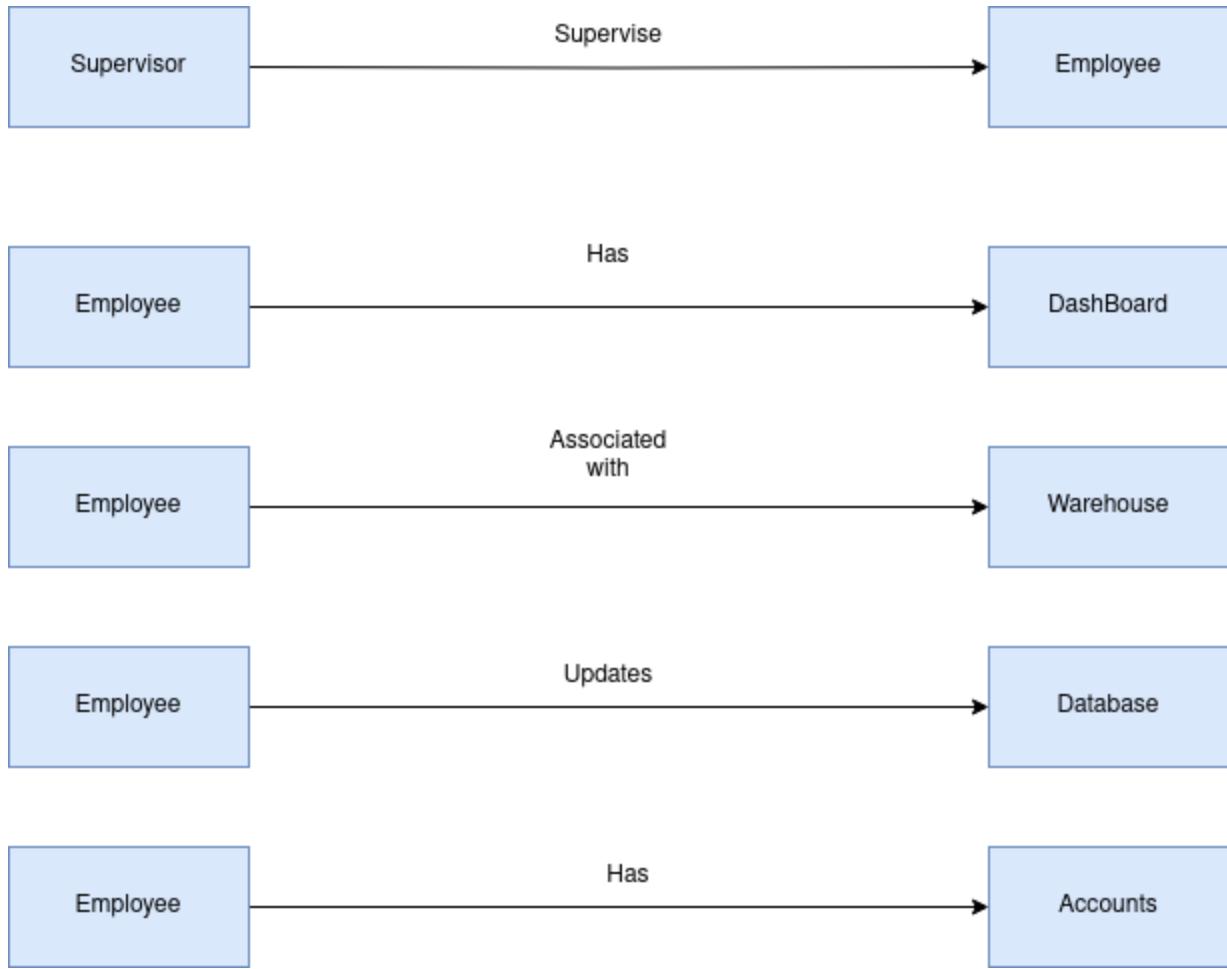
is recommended to modify the structure by placing the "Help and Support" object directly under the "Application" category, streamlining the hierarchy.

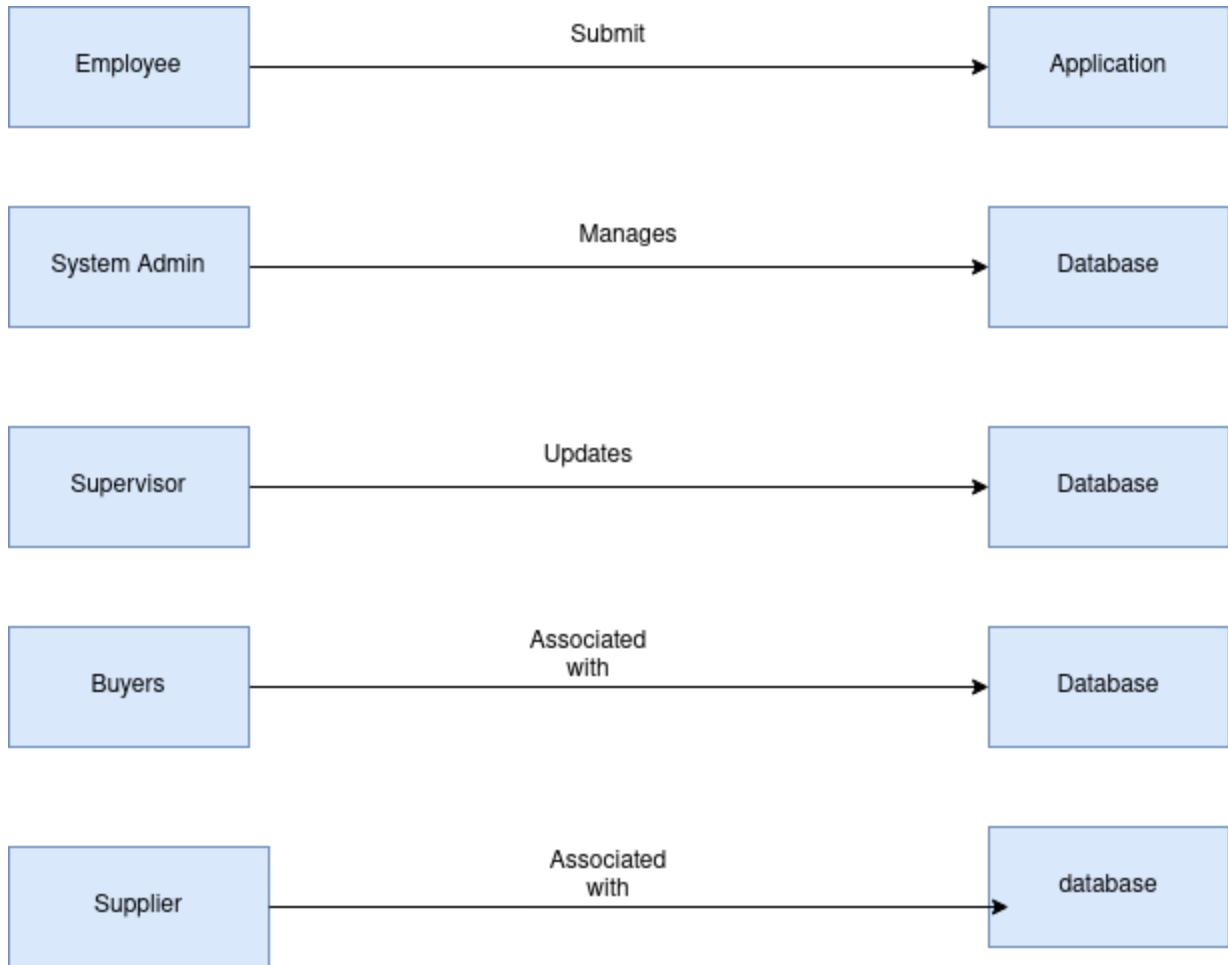
5.3 Final Data Object list

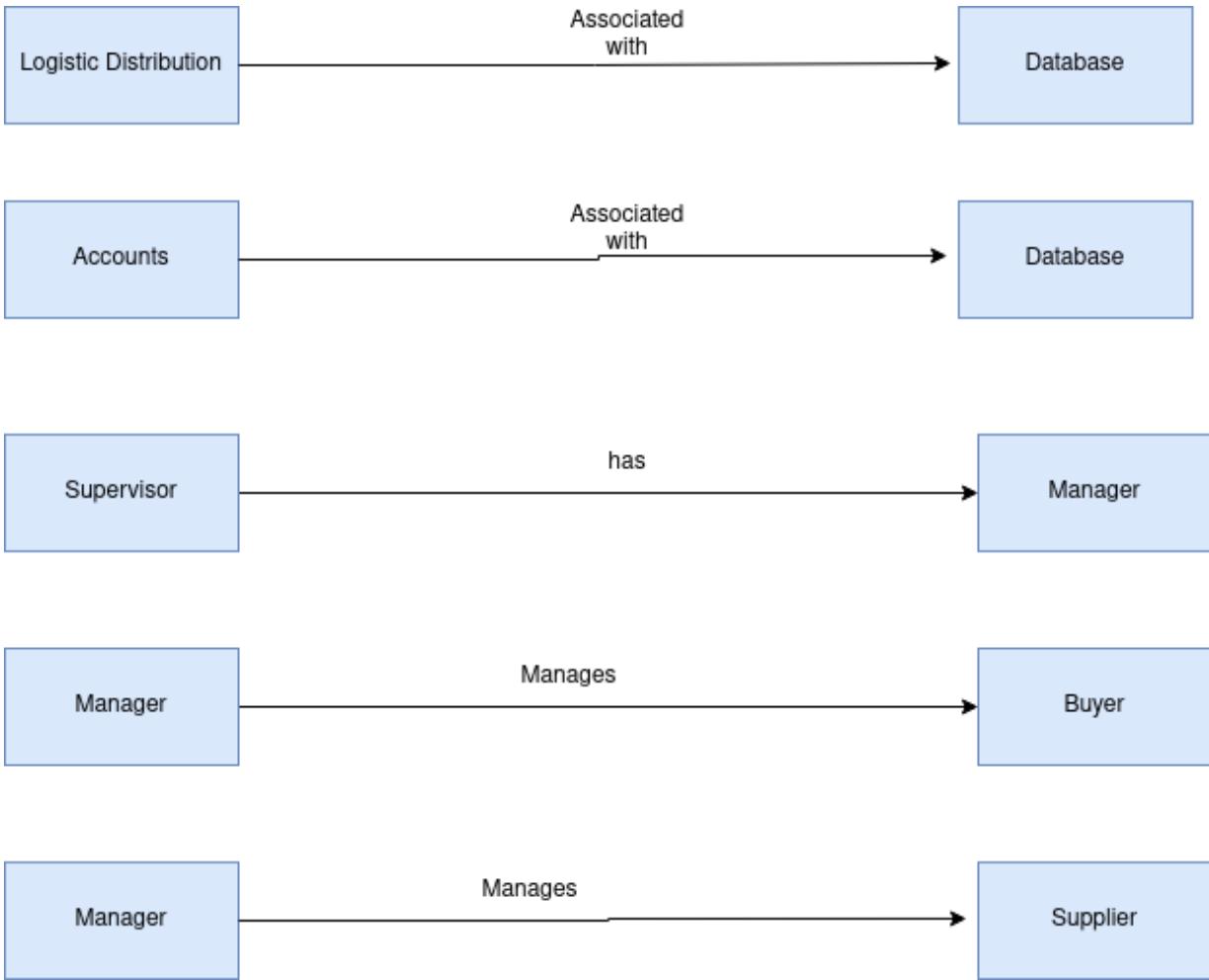
SI	Data Object	Attribute
1.	Employee	<u>Employee ID</u> ,Email,Password,Phone number,Department,Working days,Working hours,Shift,Salary,Attendance,Address,User Photo
2.	Supervisor	<u>Employee ID</u> ,Email,Password,Phone Number,Address,Salary,User Photo,Designation,Department
3.	Manager	<u>Employee ID</u> ,Email,Password,Phone Number,Salary,Address,User Photo,Designation,Department
4.	Supplier	<u>Supplier ID</u> , Email,Password,PhoneNumber,Address
5.	Buyer	<u>Buyer ID</u> , Email, Password, PhoneNumber, Address
6.	Administrator	<u>Administrator ID</u> ,Email,Password,Phone Number,Address,User Photo
7.	Accounts	<u>Employee ID</u> , <u>Account Number</u> ,phone number,salary,OTP,payment method,Revenue ID, Expense ID
8.	Logistic Distribution	<u>PO Number</u> , Employee_ID,Product name,Delivery Schedule,Location,vehicle
9.	Application	<u>Employee ID</u> ,Reason,Documents
10.	Dashboard	<u>Employee ID</u> ,Notices,Messages

11.	Warehouse	<u>PO Number</u> , Product type, Quantity,Department,Arrival,Departure, Date
12.	System Admin	Employee_id, Supplier_id, Buyer_id, insurance_amount, OTP, final_salary, working_hour report

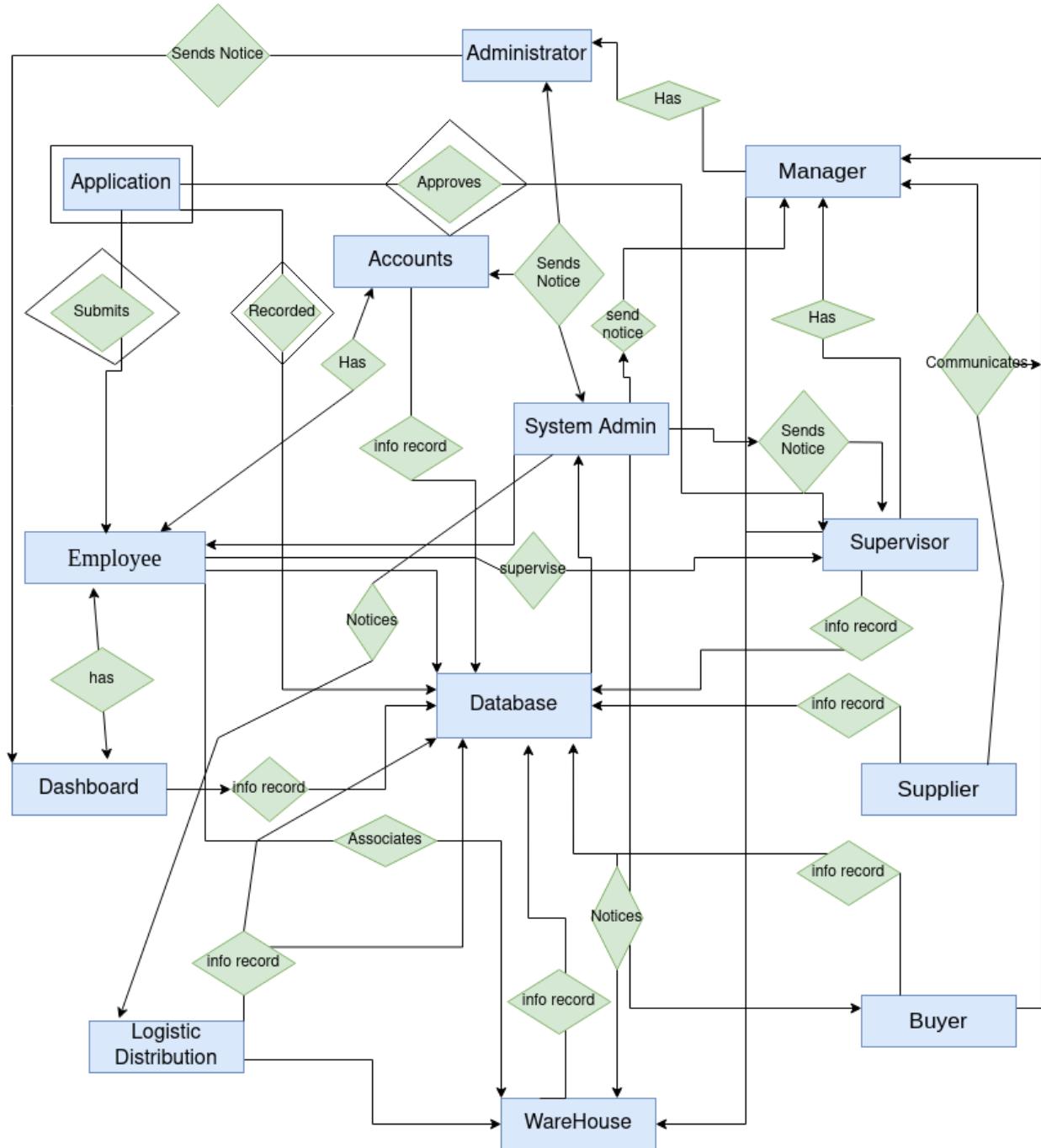
5.4 Relations Between Data and Objects







5.6 ER DIAGRAM



5.7 Schema

Employee	
Attribute	Data type
-Employee ID	-Number
-Email	-String
-Password	-String
-Phone number	-Number
-Designation	-String
-Working days	-Number
-Working hours	-Number
-Shift	-String
-Salary	-Number
-Attendance	-Number
-Address	-String
-User Photo	-PNG/JPG

Supervisor	
Attribute	Data type
-Employee ID	-Number
-Email	-String
-Password	-String
-Phone number	-Number
-Designation	-String
-Department	-String
-Working days	-Number
-Shift	-String
-Salary	-Number
-Attendance	-Number
-Address	-String
-User Photo	-PNG/JPG

Manager	
Attribute	Data type
<u>-Employee ID</u>	-Number
-Email	-String
-Password	-String
-Phone number	-Number
-Designation	-String
-Department	-String
-Working days	-Number
-Shift	-String
-Salary	-Number
-Attendance	-Number
-Address	-String
-User Photo	-PNG/JPG

Supplier	
Attribute	Data type
<u>-Supplier ID</u>	-Number
-Email	-String
-Password	-String
-Phone number	-Number
-Address	-String

Buyer	
Attribute	Data type
<u>-Buyer ID</u>	-Number
-Email	-String
-Password	-String
-Phone number	-Number
-Address	-String

Administrator	
Attribute	Data type
<u>-Supplier ID</u>	-Number
-Email	-String
-Password	-String
-Phone number	-Number
-Address	-String
-User Photo	-PNG/JPG

Accounts	
Attribute	Data type
<u>-Employee ID</u>	-Number
-Account number	-Number
-salary	-Number
-OTP	-Number
-payment_method	-String
-Revenue ID,	-Number
-Expense ID	-Number

Database	
Attribute	Data type
<u>-UserID</u> -Record -User information	-Number -String -String

Logistic Distribution	
Attribute	Data type
<u>-PO Number</u> -Product name -Delivery Schedule -Location -vehicle	-Number -String -Number -String -String

Application	
Attribute	Data type
<u>-Employee ID</u>	-Number
-Reason	-String
-Documents	-String

DashBoard	
Attribute	Data type
<u>-Employee ID</u>	-Number
-Notice	-String
-Message	-String

Warehouse	
Attribute	Data type
<u>-PO Number</u>	-Number
- Product type	-String
-Quantity	-Number
-Department	-String
-Arrival	-String
-Departure	-String
- Date	-String

6. Class-based Modeling

The objects that the system will manipulate, the operations (also known as methods or services) applied to manipulate these objects, relationships (some hierarchical) between the objects, and interactions among the defined classes—all are represented by class-based modeling. Classes, objects, attributes, operations, Class-Responsibility-Collaborator (CRC) models, collaboration diagrams, and packages constitute components of a class-based model.

6.1 List of verbs

SI	Verbs	SI	Verbs	SI	Verbs
1	Will	13	is	25	Gains
2	are	14	Promote	26	Has
3	Create	15	Input	27	Edit
4	Update	16	Secure	28	Involve
5	Begin	17	Complete	30	Replace
6	Verify	18	Commence	31	Requisite
7	Generate	19	Check	32	Reflect
8	Sent	20	Ensure	33	Manage
9	Validate	21	Tailor	34	Solve
10	Grant	22	Seek	35	Face
11	Setup	23	Prompts	36	Take
12	Store	24	Dispatch	37	Calculate
38	can	62	Makes	88	
39	Empower	63	Continue	89	assign

40	Apply	64	Reconsider	90	implement
41	Receive	67	Play	91	enhance
42	Approval	68	Integrate	92	add
43	Submit	69	Incompass	93	orchestrates
44	Allow	70	Compute	94	facilitate
45	Enable	71	Conduct	95	gain
46	Disseminate	72	Contain	96	track
47	Reach	73	Provide	97	focus
48	Streamlines	74	Manage	98	optimize
49	Facilitate	75	Enhance	99	establish
50	Initiate	76	Share	100	serves
51	Purchase	77	Enter	101	engage
52	Review	78	Opt	102	showcase
53	Convert	79	Need	103	streamlines
54	Notify	80	Record	104	sold
55	Forward	81	Loges	105	capture
56	Utilize	82	offer	106	remain
57	Confirm	83	modify	107	triggering
58	Communicate	84	make		
59	Proceed	85	receive		
60	Process	86	dispatch		
61	Elapsed	87	includes		

6.2 General Classification

- 1. External entities** (e.g., other systems, devices, people) that produce or consume information to be used by a computer-based system.
- 2. Things** (e.g., reports, displays, letters, signals) that are part of the information domain for the problem.
- 3. Occurrences or events** (e.g., a property transfer or the completion of a series of robot movements) that occur within the context of system operation.
- 4. Roles** (e.g., manager, engineer, salesperson) played by people who interact with the system.
- 5. Organizational units** (e.g., division, group, team) that are relevant to an application.
- 6. Places** (e.g., manufacturing floor or loading dock) that establish the context of the problem and the overall function of the system.
- 7. Structures** (e.g., sensors, four-wheeled vehicles, or computers) that define a class of objects or related classes of objects.

Noun	G.C
Account	2,3,5
Login	3,4
Employee	4,5,7
Employee ID	2
Phone number	3
Information	3
OTP	3
Admin	4,5,7
Password	2
Account Management	4,5,7
Bank	2

Bkash	2
Authentication	3
Supervisor	4,5,7
Purchase Manager	4,5,7
Role	4
Verification	2
Modification	2
Address	2
User photo	2
Designation	4
Shift	2
Resource	2,3
Attendance	2
Application	3,4,6
Notices	2
Work day	2
Card Machine	1,3,4
Hours	2
Delivery Date	2
Salary	2
Calculation	2
Request	3
Payment	
Leave	3,4

Overtime	3,4
Insurance	3,4
Help & Support	3,4
Reason	3
Notification	1,4,7
Approval	3
Documentation	3
System Admin	2,4,5,7
Updates	3
Harassment	2
Dashboard	4,5,7
Messages	2
Administration	4,5,7
Communication	3
Purchase	2
buyers	1,4,7
Goods	2
Receipt	2
Warehouse	4,5,7
Invoice	2
Performance	3
Analytics	3
Decision Making	4
Evaluation	2

Inventory	4,5,7
Items	2
Quantity	2
Order	2
fulfillment	3
Event	3
Salary	2,3,4
Department	7
Records	2
Time period	2
transaction	3
Supplier	1,4,7
Delivery	3
Product	2
Quality	2
decision	4
Tracking	2
Reporting	2
Online	2
Database	1,4,6
Onsite	2
Expense	2,3,7
Bonus	2
Summary	

Final	2
Account Manager	4,5,7
Balance	2
Banking	1
Rocket	1
Nagad	1
Numbers	2
Income	2,3,4
Transfer	2
amount	3
Withdrawal	3
Security	3
Analysis	3
Logistic Manager	4,5,7
Expenditures	2,3,4
Financial Help	4
Planning	4
Materials	2
Type	2
PO number	2
Origin	6
SMS	1,4,7
Arrival	6
Departure	6

Destination	6
Amount	3
Reports	2
Queries	2
Transportation	6
Vehicles	2
Logistic Distribution	5
Email	1,4,7
Demand	2
Delivery Schedule	6
Transparency	2
Satisfaction	2
Transport request	2
Income	2
GPS	1,3,7
User ID	2
Experience	3
Coordination	3
Production Manager	1,4,7
Negotiation	4
Showcasing	4
Specification	2
Collaborative	4
Consideration	4

6.3 Potential to be Class

1. Account
2. Employee
3. Salary
4. Database
5. Administrator
6. Account Manager
7. Supervisor
8. Purchase Manager
9. Buyer
10. GPS
11. System Admin
12. Email
13. SMS
14. Application
15. Card Machine
16. Notification
17. Dashboard
18. Administration
19. Warehouse
20. Inventory
21. Supplier
22. Logistic Manager
23. Production Manager
24. Expenditures
25. Income

6.4 Selection Criteria

- 1. Retained information:** The potential class will be useful during analysis only if information about it must be remembered so that the system can function.
- 2. Needed services:** The potential class must have a set of identifiable operations that can change the value of its attributes in some way.

3. Multiple attributes: During requirement analysis, the focus should be on “major” information; a class with a single attribute may, in fact, be useful during design, but is probably better represented as an attribute of another class during the analysis activity.

4. Common attributes: A set of attributes can be defined for the potential class and these attributes apply to all instances of the class.

5. Common operations: A set of operations can be defined for the potential class and these operations apply to all instances of the class.

6. Essential requirements: External entities that appear in the problem space and produce or consume information essential to the operation of any solution for the system will almost always be defined as classes in the requirements model.

SI	Noun	S.C
1.	Account	1,2,3,4,5
2.	Employee	1,2,3,4,5
3.	Database	1,6
4.	Administrator	1,2,3,4,5
5.	Account Manager	1,2,3,4,5
6.	Supervisor	1,2,3,4,5
7.	Purchase Manager	1,2,3,4,5
8.	Income	1,3,4
9.	Supplier	1,2,3,4,5
10.	GPS	6
11.	Email	6
12.	SMS	6
13.	Dashboard	1,2,3,4,5
14.	Salary	1,3,4
15.	Expenditure	1,3,4

16.	Application	3,4
17.	Administration	1,2
18.	Logistic Manager	1,2,3,4,5
19.	Card Machine	6
20.	Warehouse	1,2,3,4,5
21.	Inventory	1,2,3,4,5
22.	Logistic Manager	1,2,3,4,5
23.	System Admin	2,3,4,5
24.	Buyer	1,2,3,4,5
25.	Notification	2,3,4,5

6.5 Selected Classes

1. Account
2. Employee
3. Database
4. Administrator
5. Account Manager
6. Supervisor
7. Purchase Manager
8. Buyer
9. GPS
10. System Admin
11. Email
12. SMS
13. Card Machine
14. Notification
15. Dashboard
16. Warehouse
17. Income
18. Inventory

19. Supplier
20. Logistic Manager
21. Production Manager
22. Salary
23. Expenditure

Analysis

- Here, 'Accounts' encompasses activities like registration, login, and profile updates. Hence, we may define the class as 'Registration' rather than 'Account.'
- The attributes of the Account Manager, Purchase Manager, Logistic Manager, and Production Manager are the same, involving the common task of managing their respective departments. However, the working functionalities vary according to the departments. Therefore, we can create a superclass called 'Manager' and include these four types of managers within it. Subsequently, we define a class named 'Manager,' with subclasses such as Account Manager, Purchase Manager, Logistic Manager, and Production Manager.
- In the Expenditure class, the total expenses are calculated, while the Income class records the total earnings. Subsequently, all transactions are aggregated in the Accounts class. Employees receive their salary from the company accounts. Considering that transactions constitute the primary function, we can consolidate these classes into an 'Account Management' class.

After analysis

1. Registration
2. Employee
3. Database
4. Administrator
5. Supervisor
6. Manager
7. Buyer
8. Account Management
9. GPS

10. System Admin
11. Email
12. SMS
13. Card Machine
14. Notification
15. Dashboard
16. Warehouse
17. Inventory
18. Supplier

Further Analysis

- 'Inventory' functions as a sub-module of 'Warehouse ', therefore, we can remove the 'Inventory' class.
- Considering that 'SMS' and 'Email' both are external systems, we can amalgamate them into a single class named 'SMS & Email System'.
- Notifications are displayed on the Dashboard, so there's no necessity to create a separate 'Notification' class. The 'Dashboard' class already showcases these notifications.
- The Card Machine has a singular responsibility of recording attendance. Hence, I've transferred this responsibility to the Employee class. Consequently, there's no requirement for a separate Card Machine class.

6.6 Finally Selected Classes

1. Registration
2. Administrator
3. Manager
4. Supervisor
5. Employee
6. Supplier
7. Buyer
8. Warehouse
9. Account Management
10. GPS

11. Dashboard
12. Database
13. System Admin
14. Email & SMS System

6.7 Class Cards

1. Registration

Registration	
Attribute	Method
userType userID email password Name address designation department contactNumber confirmationStatus	+generate_ID(userType) +selectUserType() +sendConfirmationEmail() +sendOTP() +updateContactNumber() +getUserDetails() +authenticateUser() +updateLoginAttempts() +grantAdminPrivileges() +passwordRecovery() +logout()
Responsibilities	Collaborator class
1.User registration	Admin,Manager,Supervisor,Employee,Buyer,Supplier
2.User authentication & login	Admin,Manager,Supervisor,Employee,Buyer,Supplier
3.Password Recovery	Admin,Manager,Supervisor,Employee,Buyer,Supplier

2. Administrator:

Administrator	
Attribute	Method
-Administrator_ID -Email -Password -Phone Number -Address -Photo	+change_employee_info() + set_maximum_overtime_hour() + set_insurance_amount() + view_information() + insert_information() +delete_account() +provide_employee_id() +send_salary() +launch_dashboard() +get_employee_id()
Responsibilities	Collaborator class
1. View information	System Admin, Database
2. Send salary	Account Management
3. Set Overtime hour	Employee, Database
4. Set insurance amount	Database

3. Manager

Manager	
Attribute	Method
Employee ID Email Password Phone Number Salary Address Photo Designation	+launch_dashboard() +Responsibility() +verify_provided_info() +approve_request() +review_invoice() +communicate() +review_analysis_report() +initiate_salary_calc()

Department	+log_expense() +transport_request() +showcase_product_details() +negotiation() +generate_sale_record()
Responsibilities	Collaborator
1.Approve Supervisor's applications	Supervisor
2.Send notices	Dashboard
3.Oversees the work of supervisor	Database
4.Negotiation with buyers,suppliers	Buyers,Supplier
5.Generate sale report	Dashboard,Database

Sub-Classes:

Account Manager	
Attribute	Method
Employee ID Designation Department	+Responsibility()
Responsibilities	Collaborator
1. Manages Account system	Account Management

Production Manager	
Attribute	Method
Employee ID Designation Department	+Responsibility()
Responsibilities	Collaborator
1.Manages Production system	Warehouse

Purchase Manager	
Attribute	Method
Employee ID Designation Department	+Responsibility()
Responsibilities	Collaborator
1.Manages Purchase system	Buyer,Supplier

Logistic Manager	
Attribute	Method
Employee ID Designation Department	+Responsibility()
Responsibilities	Collaborator
1.Manages Logistic system	Warehouse

4. Supervisor

Supervisor	
Attribute	Method
Employee ID Email Password Phone Number Department Designation Address Salary Photo	+launch_dashboard() +verify_provided_info() +insurance_approval() +send_notice() +confirm_accuracy() +provide_onsite_salary() +update()_inventory()
Responsibilities	
1.Approve Employee's applications	Employee
2.Send Notices	Dashboard
3.Confirm accuracy	Database
4.Provide onsite salary and update status	Account Management,Database
5.Update material information	Warehouse,Database

5. Employee

Employee	
Attribute	Method
Employee ID Email Password Phone number	+launch_dashboard() +submit_application_request() +eave_overtime_application()

Designation	+claim_insurance()
Working days	+seek_assistace()
Working hours	+conduct_online_transaction()
Shift	+initiate_on_site_payment()
Salary	+card_for_attendance()
Address	
Photo	
Responsibilities	Collaborator
1. Applying for leave, insurance, help & support	Supervisor
2. Receive Salary	Account Management
3. Receive product from supplier and update status	Database

6. Supplier

Supplier	
Attribute	Method
Supplier ID	+launch_dashboard()
Email	+submit_invoice()
Password	+receive_bill()
PhoneNumber	
Address	
Responsibilities	Collaborator
1. Receive bills for supplies	Account Management
2. Submit invoice	System Admin

7. Buyer

Buyer

Attribute	Method
Buyer ID Email Password PhoneNumber Address	+launch_dashboard() +get_notified() +pay_bill() +order_product()
Responsibilities	Collaborator
1.Order Product	System Admin
2.Pay bill	Account Management,Database

8. Database

Database	
Attribute	Method
User ID User information Records	+verify_provided_info() +store_information() +record_attendance() +update_delivery_status() +store_work_hour_report()
Responsibilities	Collaborator
1. Creating employee, Buyer, Supplier, information table, inventory table etc.	Admin,Supervisor,System Admin
2. Updating changed employee information, payment status, warehouse information etc	Admin,Supervisor,System Admin
3. Providing records of employee information,	System Admin

inventory etc.	
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9.Account Management

Account Management	
Attribute	Method
Employee_ID Designation Buyer_ID Revenue ID Supplier_ID Expense ID Account Number phone number Salary payment method	+pay_salary() +receive_revenue() +pay_supplier_expense()
Responsibilities	
1.Paying salary to Employees	Employee,Database
2.Receive payment from Buyers	Buyers,Database,Supplier
3.Give payment to supplier	Supplier,Database
4.Others withdrawal or expenses	Admin,Warehouse

10.Warehouse

Warehouse	
Attribute	Method

PO_Number Department Arrival_Product moved_product Date_of_departure	+materials_arriaval() +check_quality() +assign_vehicle() +select_department() +provide_location() +product_shortage() +select_product_type() +add_information_of_incoming_product() +add_information_of_moved_product()
Responsibilities	Collaborator
1.Setting PO number of product	Supervisor
2.Adding information of incoming products to database	Supervisor,Database
3. Adding information of moving products to database	Supervisor,Database

11.Dashboard

Dashboard	
Attribute	Method
User_Photo User_ID User_name Phone_Number	+receive_notification() +notify_purchase_request() +notify_salary_preview() +company_notices()
Responsibilities	Collaborator
1.Showing all notices	Admin,Manager,Supervisor,Database
2.Informing about products running low	Warehouse,Database,System Admin

3.Showing total salary	Database
4.Notifying leave decision,overtime decision,insurance decision	System Admin

12. GPS

Attribute	Method
Vehicle_ID Transaction_ID	+track_location() +notification()
Responsibilities	Collaborator
1.Track Product Location	Dashboard,Buyer

13. System Admin

System Admin	
Attribute	Method
Employee_id	+calculates_work_hour()
Supplier_id	+generate_purchase_order()
Buyer_id	+generate_performance_report()
overtime	+send_transaction_noti()
insurance_amount	+generate_financial_report()
OTP	+verify_employee_info()
final_salary	+notify_in_dashboard()
working_hour	+update_online_payment_history()

report	+update_offline_payment_history() +provide_overtime_information() +update_overtime_information() +provide_leave_info() +update_leave_info() +provide_insurance_info() +update_insurance_info() +calculate_salary() +transaction_doc() +salary_accessible() +calculate_remaining_product() +link_employee() +dataAnalysis()
Responsibilities	Collaborator
1. Verifying employee id and phone number for creating account	Database
2. generating OTP	Email/SMS system
3. Sending notifications in Dashboard	Dashboard
4. Verifying employee id and password for login	Database
5. Calculating working hours of an employee	Database
6. Providing additional info related to overtime, leave etc. Application, Database	Database
7. Updating application status	Database
8. Calculating remaining amount product stored in inventory	Database, Warehouse
9. Calculating final salary	Database, Account Management
10. Generating inventory report at the end of the month/week	Database, Warehouse

11.Analyzing the supplier data	Database
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14. Email & SMS System:

Email & SMS System	
Attribute	Method
Email SMS sender's email address receiver's email address sender's phone number receiver's phone number	+sendEmail() +receiveEmail() +sendSMS() +receiveSMS() +send OTP
Responsibilities	Collaborator
1.Send & receive Email	Employee,Supervisor,Manager,Admin,Buyer,Supplier,dashboard
2.Send & receive SMS	Employee,Supervisor,Manager,Admin,Buyer,Supplier,dashboard

6.8 CRC Diagram

Diagram:01

Name:Registration

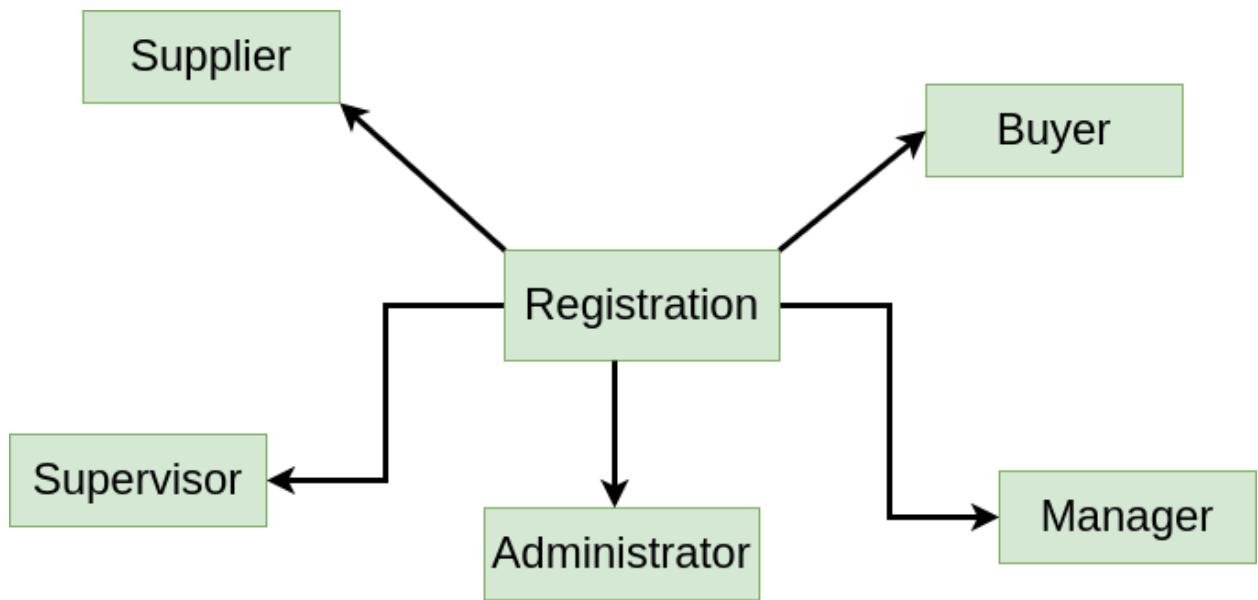


Figure : CRC diagram for Registration class

Diagram:02
Name:Administrator

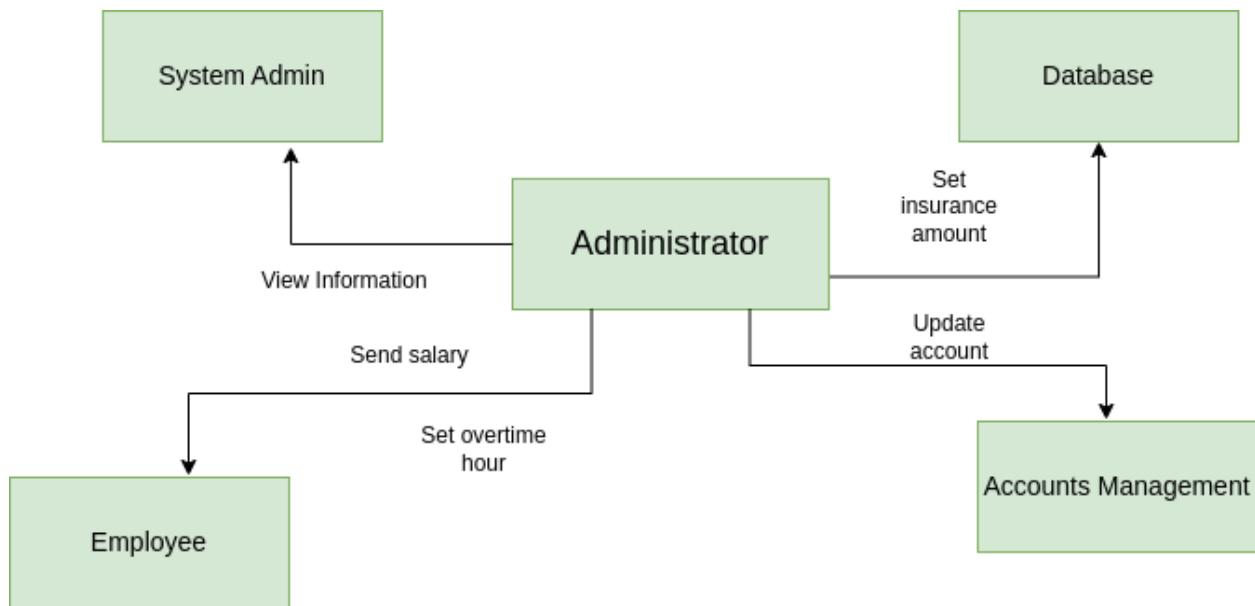


Figure : CRC diagram for Administration class

Diagram:03
Name:Manager

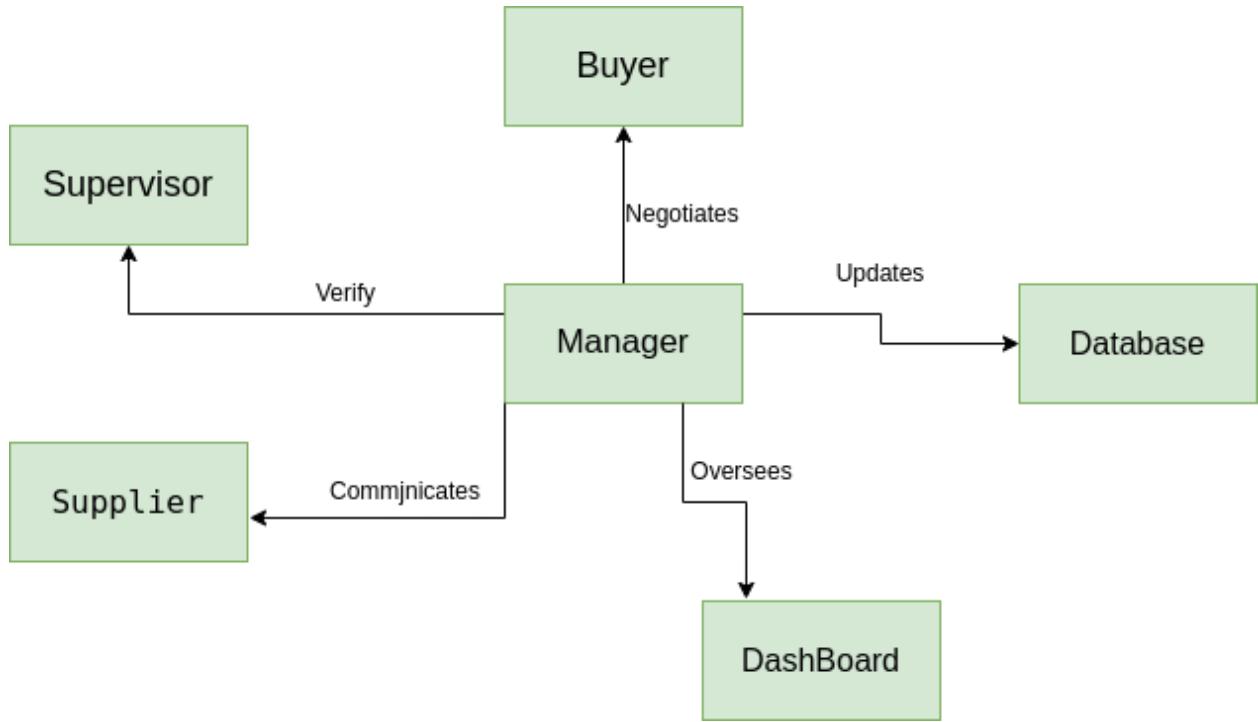


Figure : CRC diagram for Manager class

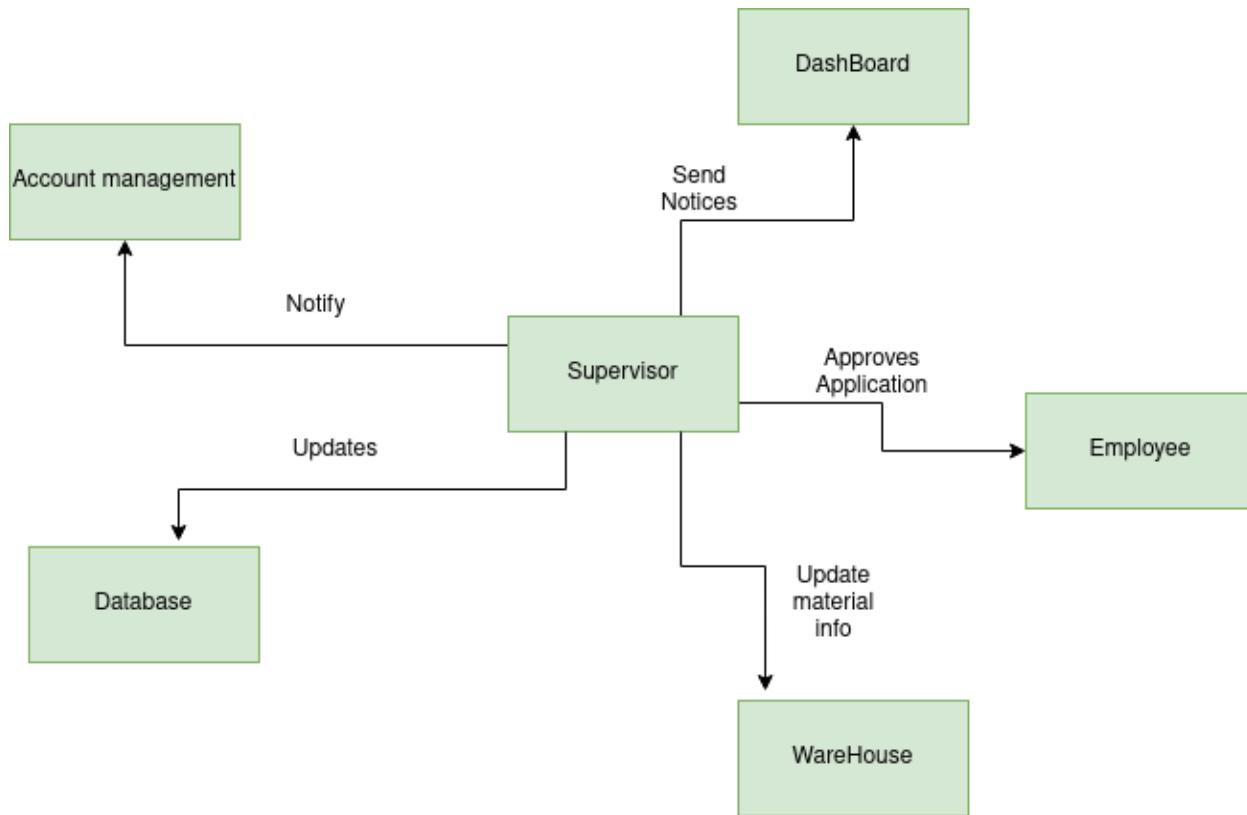
Diagram:04**Name:Supervisor****Figure : CRC diagram for Supervisor class**

Diagram:05
Name:Employee

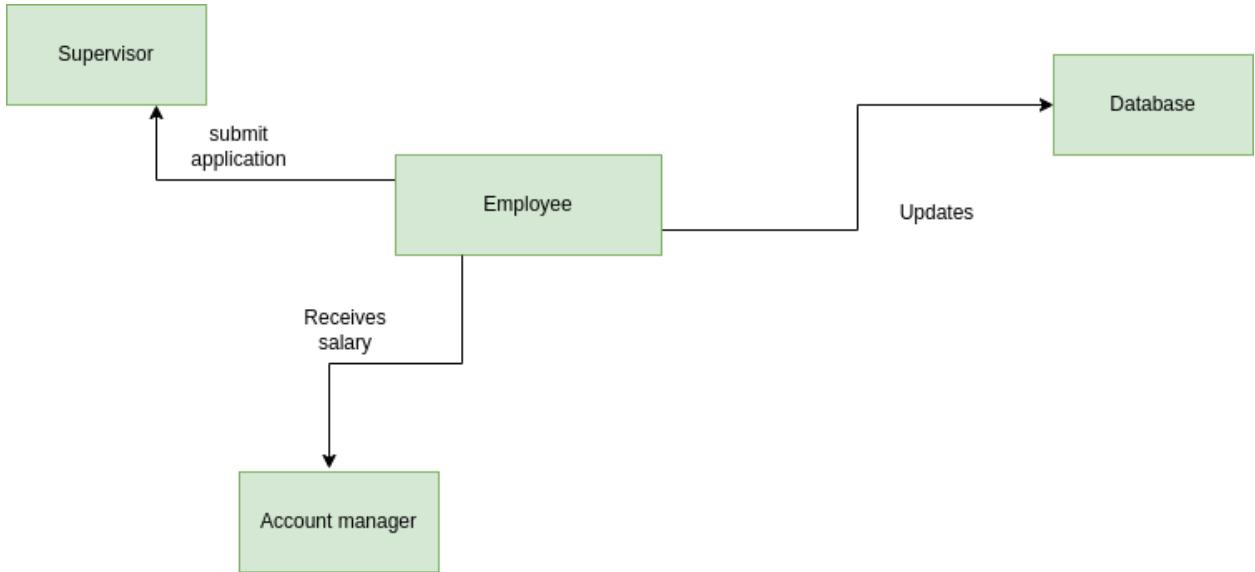


Figure : CRC diagram for Employee class

Diagram:06
Name:Supplier



Figure : CRC diagram for Supplier class

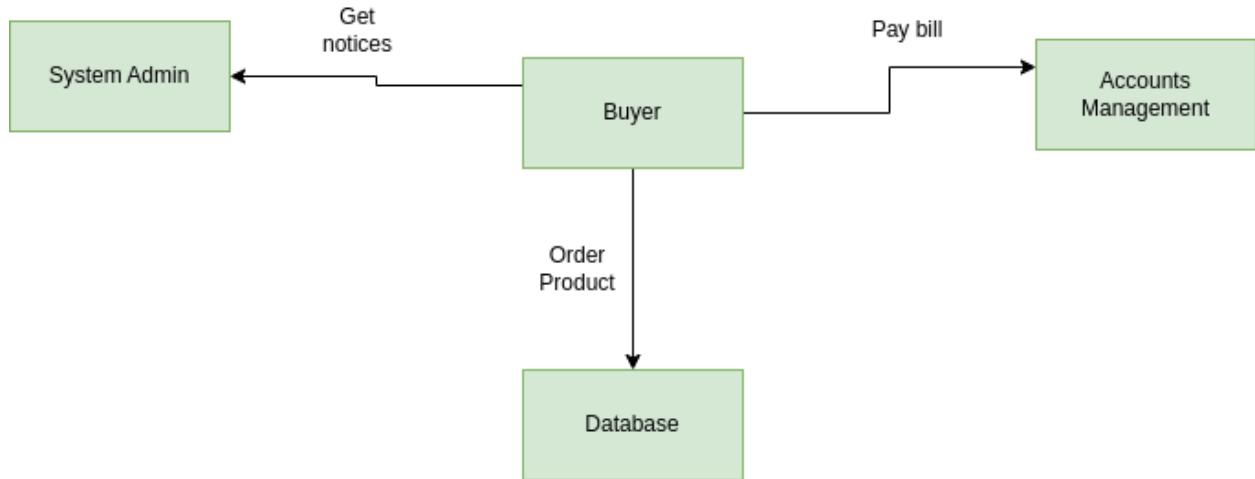
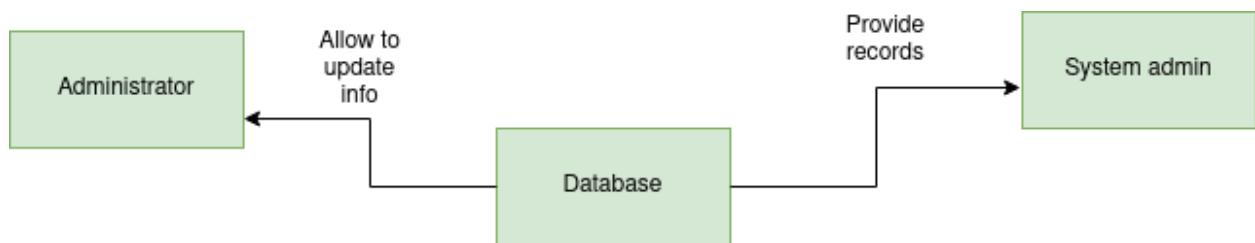
Diagram:07**Name:Buyer****Figure : CRC diagram for Buyer class****Diagram:08****Name:Database****Figure : CRC diagram for Database class**

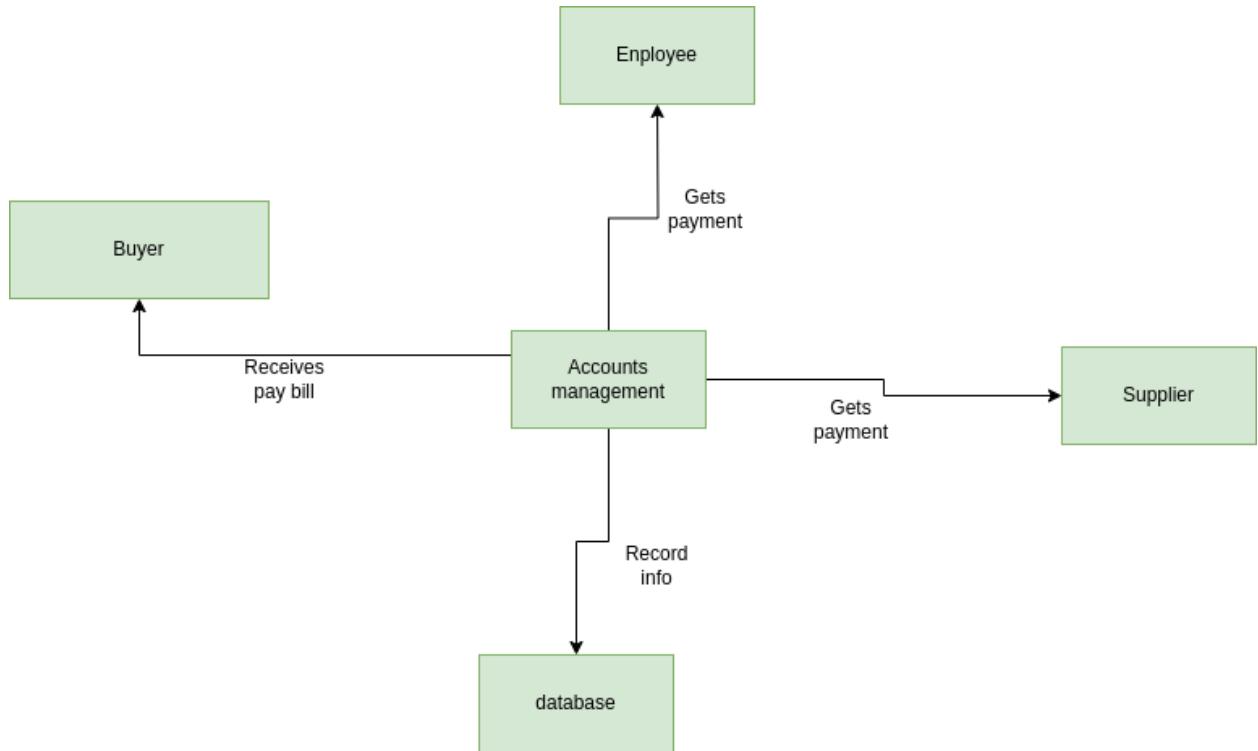
Diagram:09**Name:Accounts Management****Figure : CRC diagram for Accounts Management class**

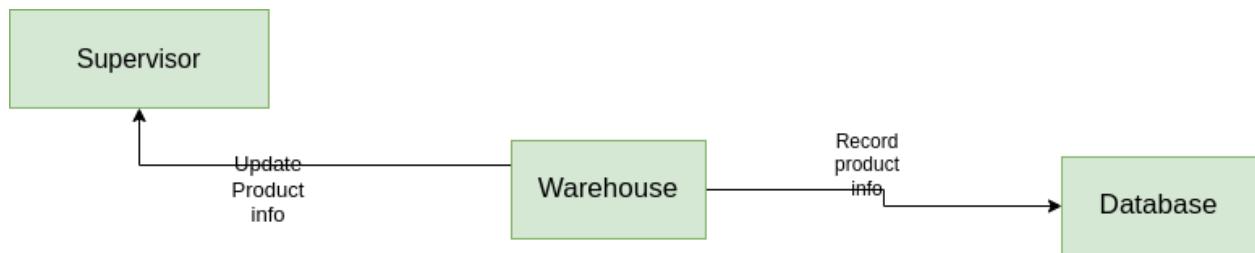
Diagram:10**Name:WareHouse****Figure : CRC diagram for Warehouse class**

Diagram:11
Name:Dashboard

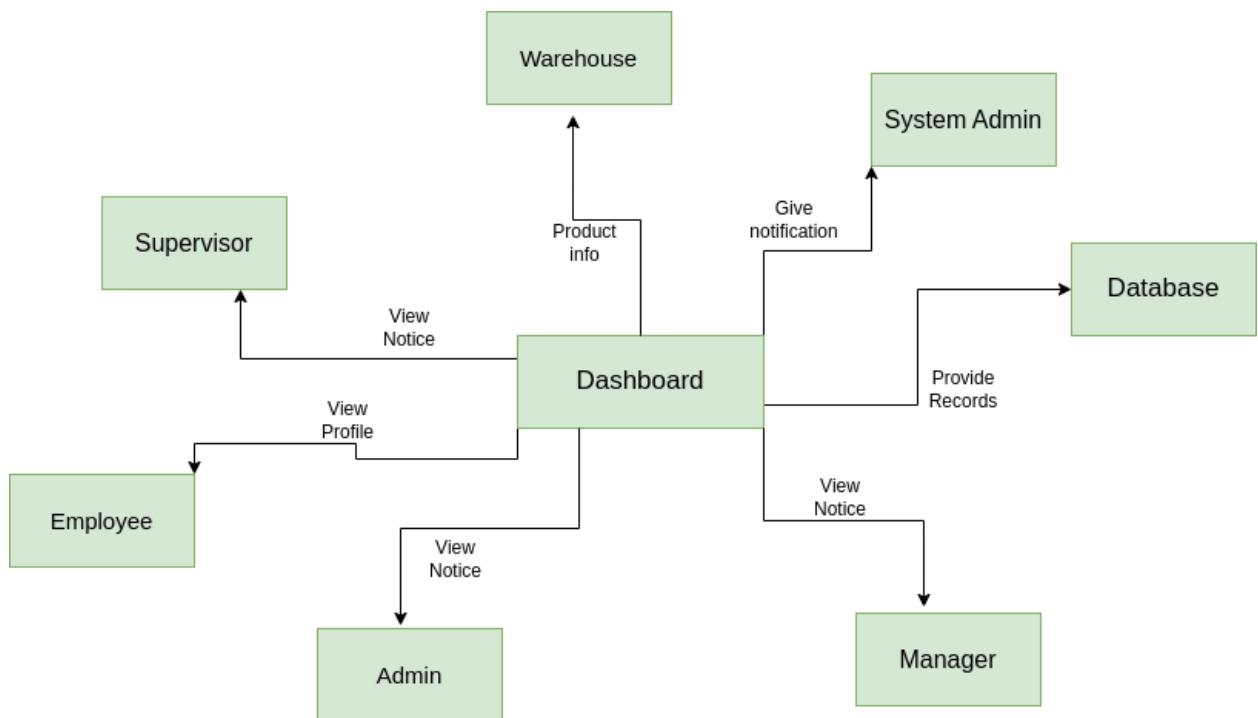


Figure : CRC diagram for Dashboard class

Diagram:12
Name:GPS

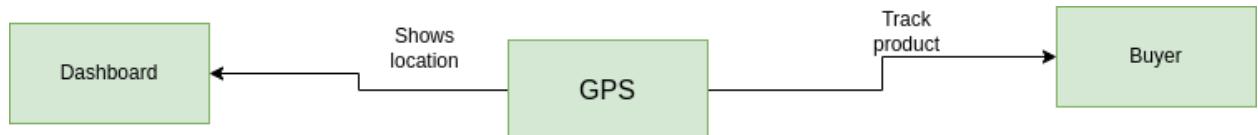


Figure : CRC diagram for GPS class

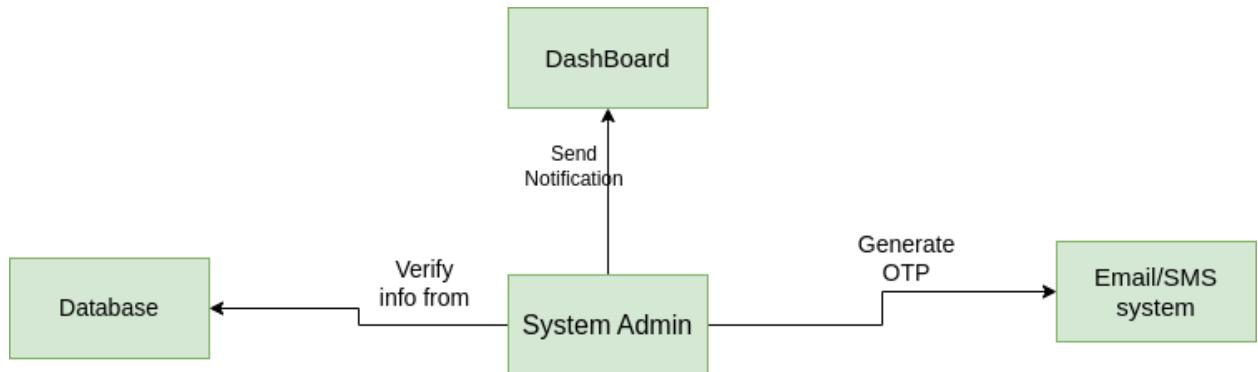
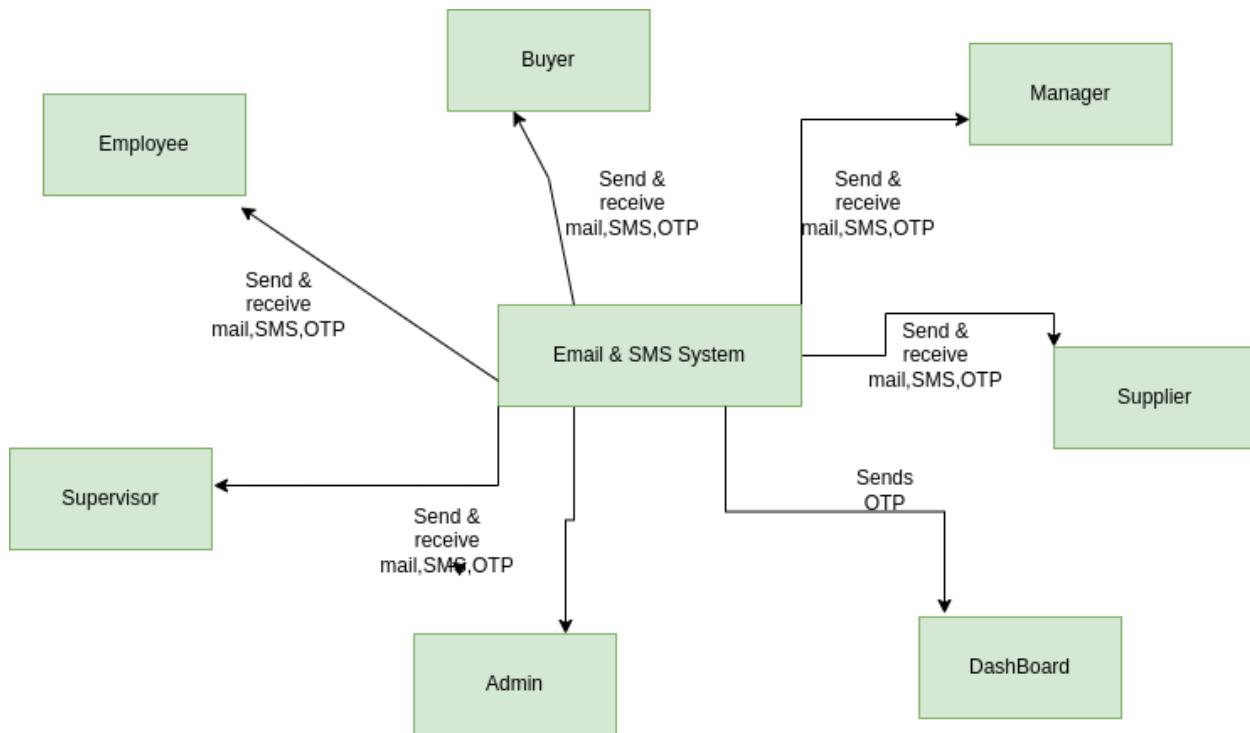
Diagram:13**Name: System Admin****Figure : CRC diagram for System Admin class**

Diagram:14

Name: Email & SMS System



CRC diagram for Email & SMS System

7. Behavioral Modeling

The Behavior Modeling indicates how the system will behave to external events or stimuli. It is represented as a function of time and event, It describes interactions between objects. It shows how individual objects collaborate to achieve the behavior of the system as a whole. In UML behavior of a system is shown with the help of use case diagram, sequence diagram and activity diagram.

To create behavioral model following things can be considered-

- Evaluation of all use-cases to fully understand the sequence of interaction within the system.
- Identification of events that drive the interaction sequence and understand how these events relate to specific classes.
- Creating sequence for each use case.
- Building a state diagram for the system.
- Reviewing the behavioral model to verify accuracy and consistency

7.1 Event Identification

In the event identification table, events are mentioned in the leftmost column. The initiator class of the event and collaborator classes are mentioned in the following two columns and special cases for each event are mentioned in the rightmost column, if there are any such special cases.

SL	Initiator	Event Name	Collaborator	Related Method
----	-----------	------------	--------------	----------------

1.	Employee	Create Account	Registration	+register()
2.	Administrator, Employee, Supervisor, Manager, Supplier, Buyer	Launch Dashboard	System Admin, Dashboard	+launch_dashboard()
3.	Employee	Provide Info	Dashboard	+getEmployeeID() +getEmailAddresses() +getPhoneNumber()
4.	Database	Verify Provided Info	System Admin	+verify_provided_info()
5.	System Admin	Validation request	SMS/Email, Employee	+send OTP_request()
6.	System Admin	Grant Access	Database, Employee	grant_access()
7.	Employee	Set and store Password	System Admin, Database	set_pwd()
8.	Employee	Set Account Management Method	System Admin, Database, Account Management	set_Account_Management_method()
9.	Administrator, manager, supervisor, employee, Supplier, Buyer	Login to system	Database, Registration, SMS	get_employee_id(), get_pwd(), get_email(), get_phone_no(), send OTP()

10.	Administrator, manager, supervisor, employee, Supplier, Buyer	Authenticate Valid User	Registration, Database	+verify_provided_info()
11.	Administrator, manager, supervisor, employee, Supplier, Buyer	Modify Account info	System Admin	modify_account_info()
12.	Database	Update Account Info	SMS, Administrator, manager, supervisor, employee, Supplier, Buyer	send OTP(), verify OTP(), update_info()
13.	Database	Record Attendance	Employee, Database	get_attendance(), record_attendance(), store_attendance_record()
14.	System Admin	Calculates Working Hour	Database	calculates_work_hour(), store_work_hour_report()
15.	Employee	Submit application request	Supervisor	submit_application_request()
16.	Employee	leave and overtime application	Supervisor	leave_overtime_application()
17.	Dashboard	Receives notification	Supervisor, SMS	receive_notification()

18.	Employee	Claim Insurance	Supervisor	claim_insurance()
19.	Supervisor	Insurance approval	Administrator, Database	insurance_approval()
20.	Employee	Seek assistance	Administrator, Supervisor, Dashboard	seek_assistace()
21.	Administrator	Disseminate Notice	Employee, Dashboard, System Admin, SMS	send_notice()
22.	System Admin	Initiate purchase request	Database	initiate_purchase_request()
23.	Dashboard	Notifies purchase manager	Manager	notify_purchase_request()
24.	Manager	Approve Purchase request	Database, System Admin	approve_request()
25.	System Admin	Generate purchase order	Database	generate_purchase_order()
26.	System Admin	Forward purchase order to suppliers	Dashboard, SMS/Email, Supplier	send_purchase_order()
27.	Supplier	Supplier Submit invoice	System Admin, Database	submit_invoice()
28.	Manager	Review Invoice	Dashboard	review_invoice()
29.	Manager	Communicate for purchase resolution	Manager	communicate()
30.	System Admin	Generate Supplier performance	Database	generate_performance_report()
31.	Manager	Review analysis report	Database	review_analysis_r

				eport()
32.	Manager	Initiate salary calculate process	System Admin	initiate_salary_cal c()
33.	System Admin	Compute Salary	Database	calc_salary()
34.	Dashboard	Notify to preview salary accuracy	Supervisor, Database	notify_salary_preview()
35.	Supervisor	Confirm salary accuracy	System admin	confirm_accuracy()
36.	System admin	Salary accessible	Employee, Dashboard	set_salary_accessible()
37.	Employee	Conduct Online transaction	Account Management, Dashboard	conduct_online_transaction()
38.	System Admin	Transaction documentation	SMS, Dashboard, Database, Employee	transaction_doc(), get_transaaction_noti()
39.	Employee	Initiate on-site Account Management	Supervisor, System admin, Database	initiate_on_site_Account Management()
40.	SMS/Email	Get Send OTP request	Employee	generate OTP()
41.	Supervisor	Enter OTP in Account Management	Account Management, Database	enter OTP()
42.	System admin	Verify Onsite Account Management	Supervisor, employee	verifies_onsite_Account Management()
43.	Supervisor	Provide salary	Employee, Account Management	provide_onsite_salary()

44.	Manager	Log expenses	System, database	log_expense()
45.	Account Management	Pay Employee salary	Employee	pay_salary()
46.	System admin	Generate financial reports	Manager, Database, Dashboard	generate_financial_report()
47.	Account Management	Pay supplier expense	Manager, supplier, Dashboard, Account Management	pay_supplier_expense()
48.	Account Management	Receive revenues	Buyers, Managers, Dashboard, Account Management	receive_revenue()
49.	Warehouse	Arrival of materials	System, database	materials_arriaval()
50.	Supervisor	Update material info	Database, System admin	update_material_info()
51.	Supervisor	Moving material records	System, Database	update()_inventor_y()
52.	Manager	Initiate transport request	System	transport_request()
53.	System admin	Assign vehicle	Database, Warehouse	assign_vehicle()
54.	Database	Update delivery status	GPS, Dashboard, SMS	update_delivery_status()
55.	GPS	Automated location	Dashboard,	track_location()

		tracking	SMS, Buyers	
56.	Manager	Showcase product details	Buyers, Database	showcase_product_details()
57.	Manager	Negotiation	Buyers	negotiation()
58.	Manager	Sales record and notification	Dashboard, Database	generate_sale_record()
59.	Buyer	Sales Notification	Dashboard	get_notified()
60.	Buyer	Pay bills for products	Account Management	pay_bill()
61.	Supplier	Receive bills for supplies	Account Management	receive_bill()
62.	SMS/Email	Send OTP	Dashboard	send OTP()

7. 2 State Transition diagrams

State Transition Diagram represents active states for each class of events (triggers). For this we identified all the events, their initiators and collaborators. In the State Transition Diagram the states are shown in boxed texts, and the transition is represented by arrows. It is also called State Chart or Graph. It is useful in identifying valid transitions.

ID: 01

Name: Registration

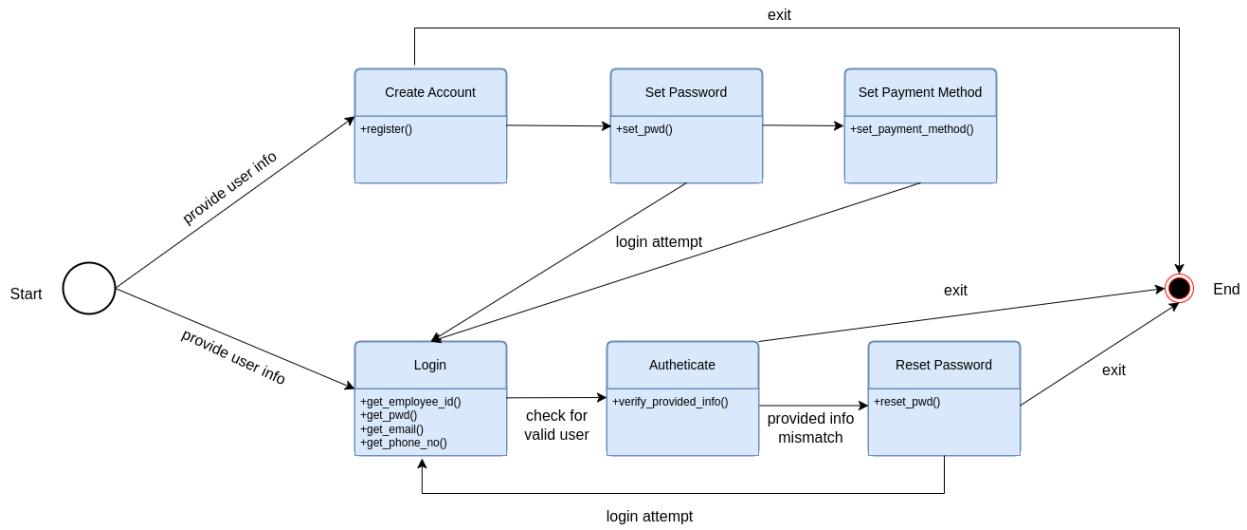


Fig 60 : State transition diagram: Registration

ID: 02

Name: Employee

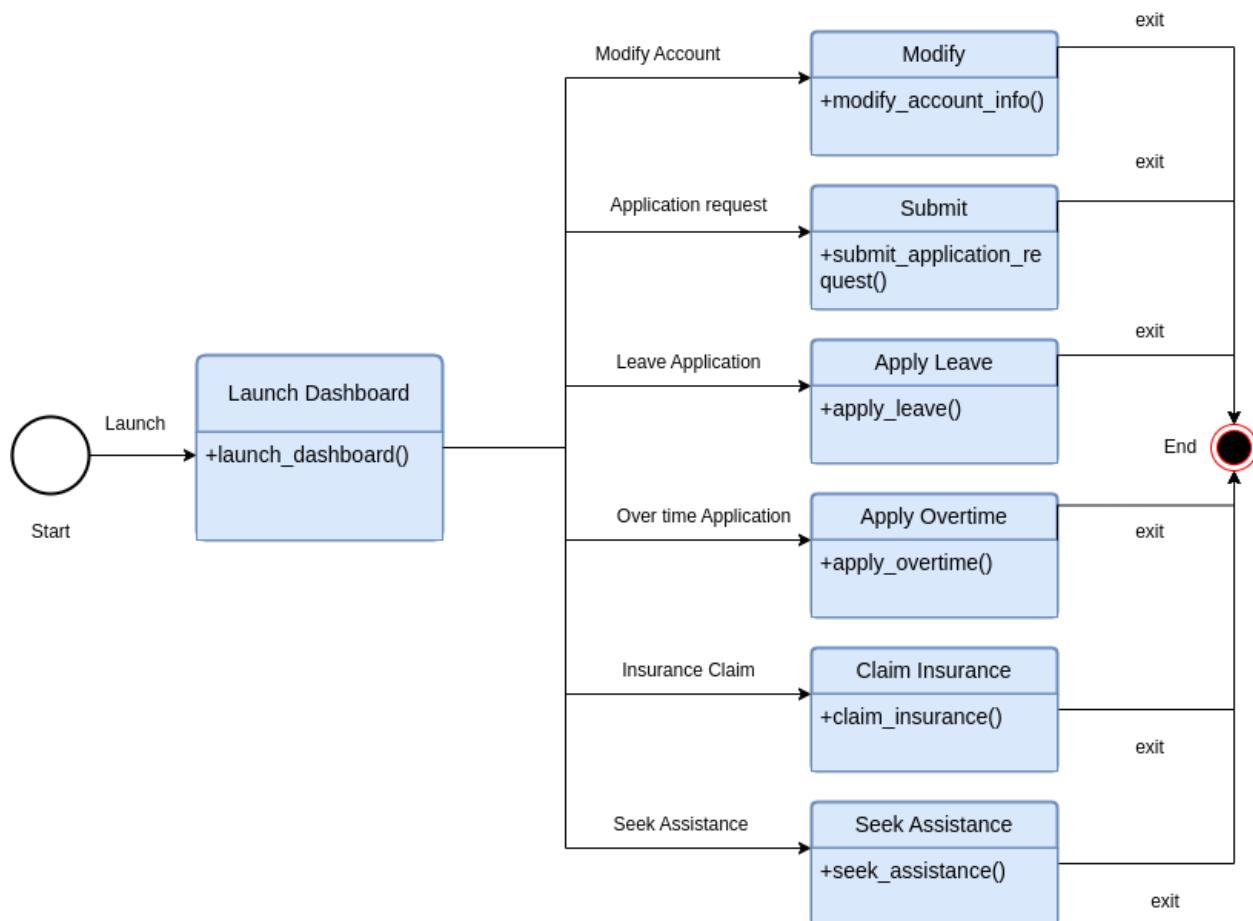


Fig 61 : State transition diagram: Employee

ID: 03

Name: Manager

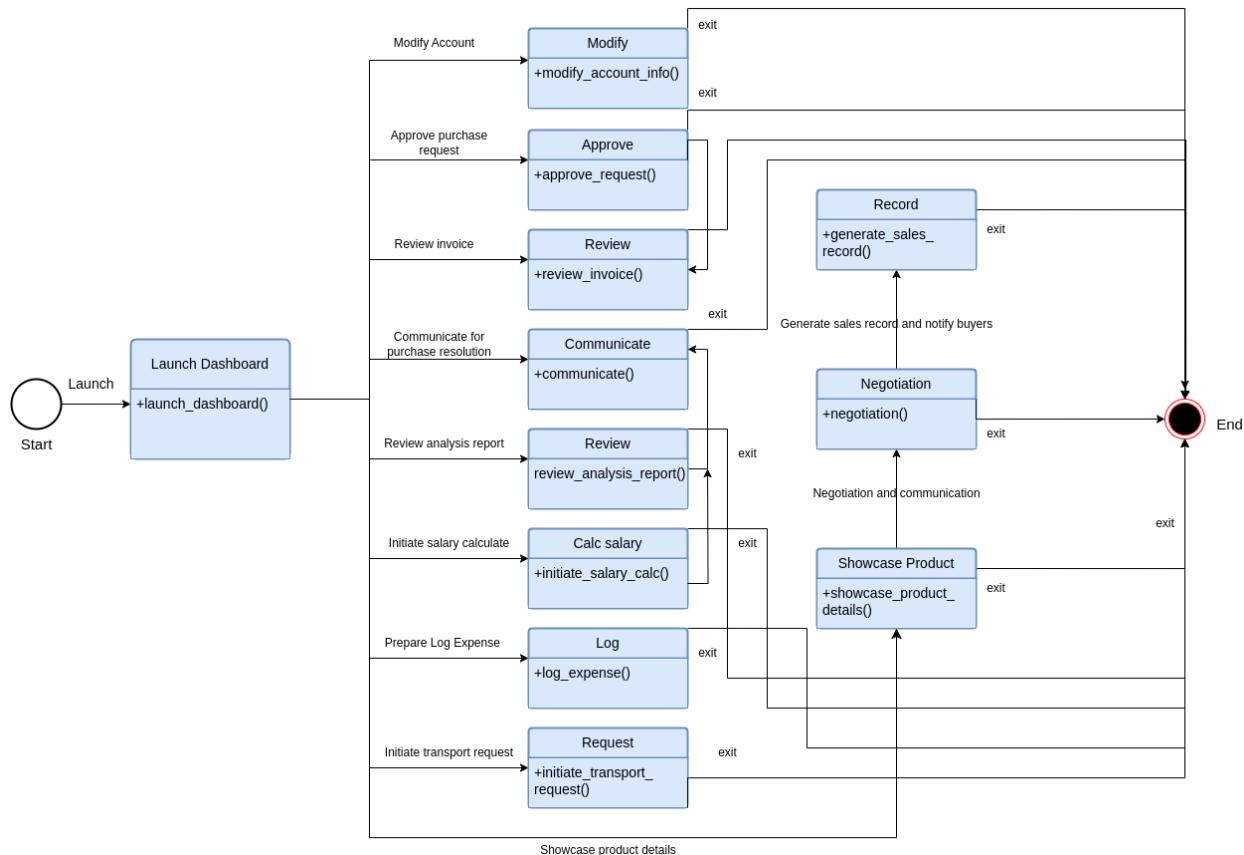


Fig 62 : State transition diagram: Manager

ID: 04

Name: Supervisor

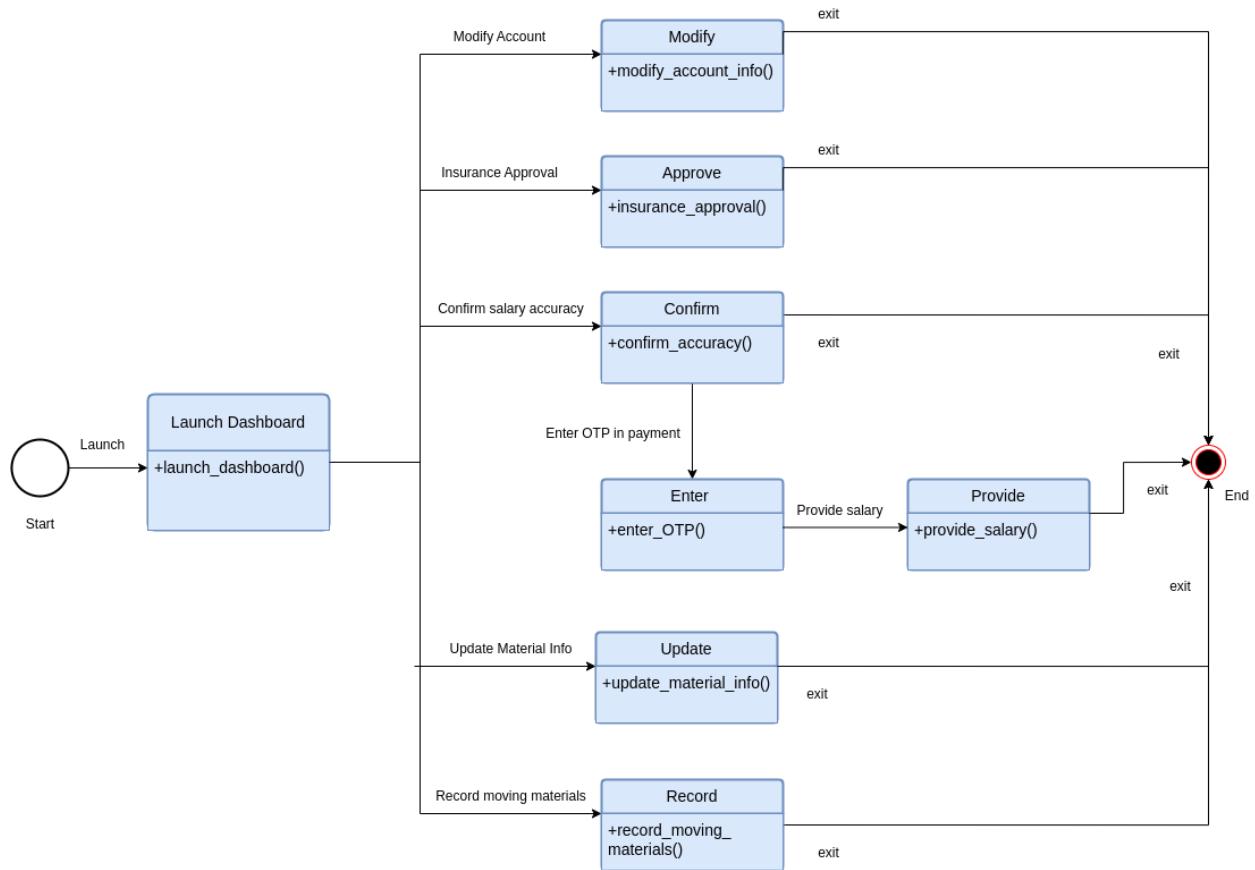


Fig 63 : State transition diagram: Supervisor

ID: 05

Name: Administrator

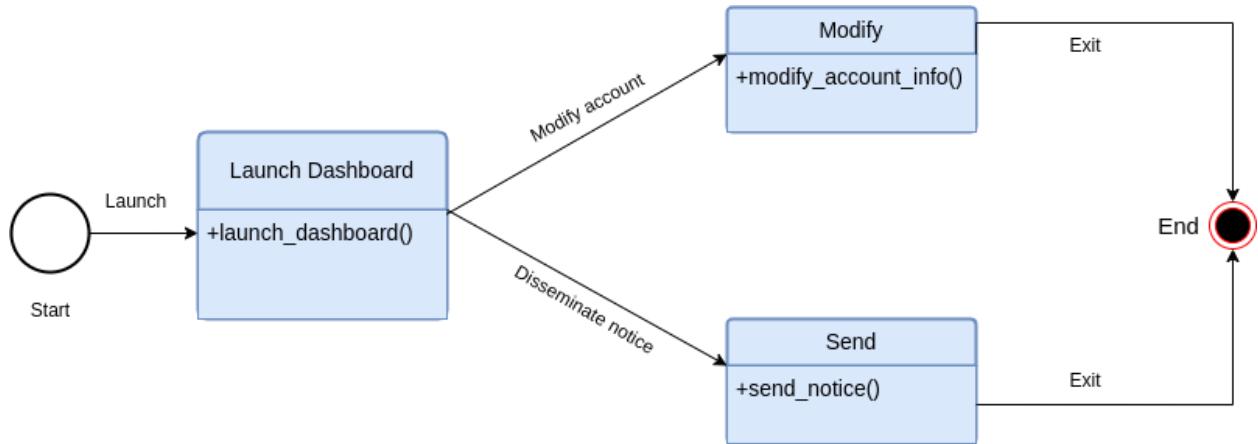


Fig 64 : State transition diagram: Administrator

ID: 06

Name: Supplier

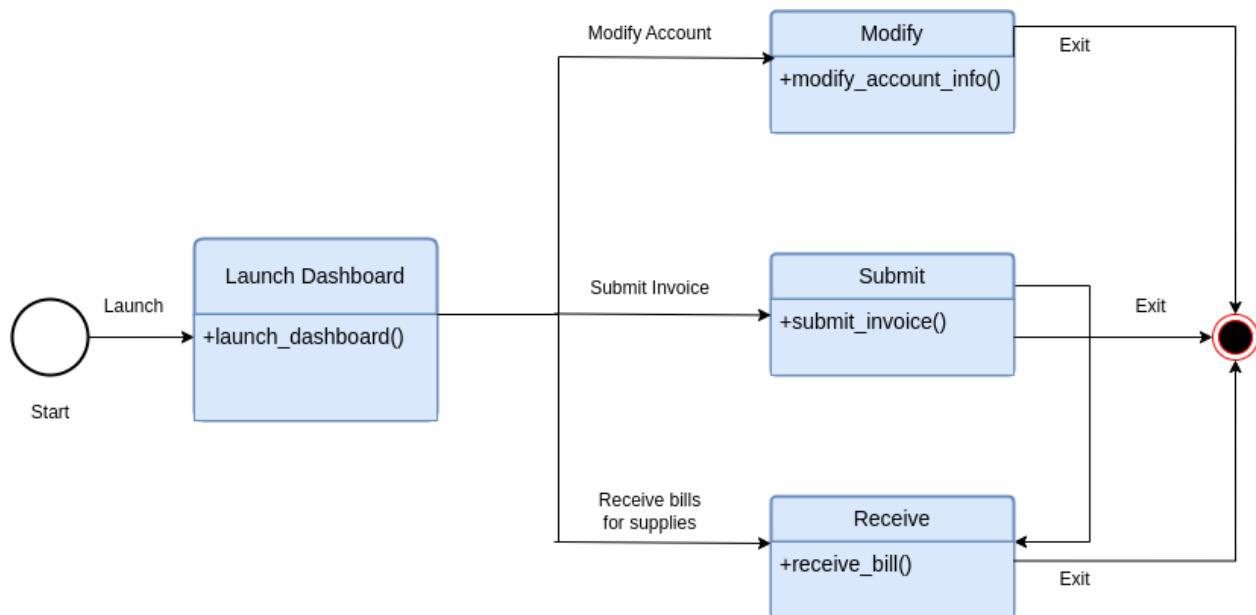


Fig 65 : State transition diagram: Supplier

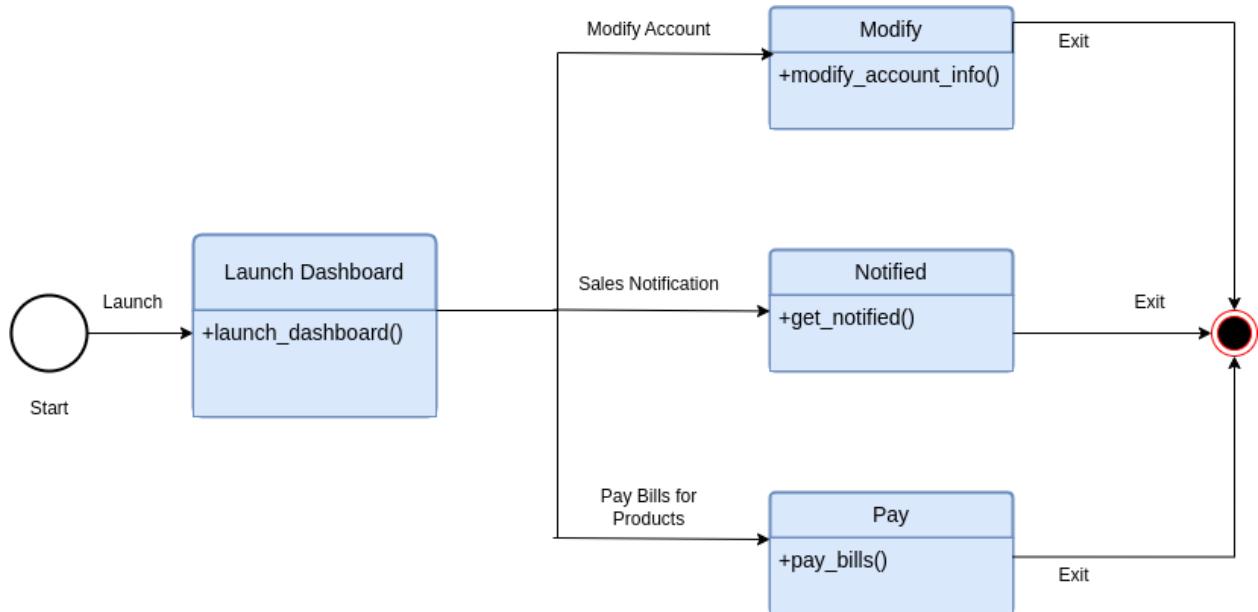
ID: 07**Name: Buyer**

Fig 66 : State transition diagram: Buyer

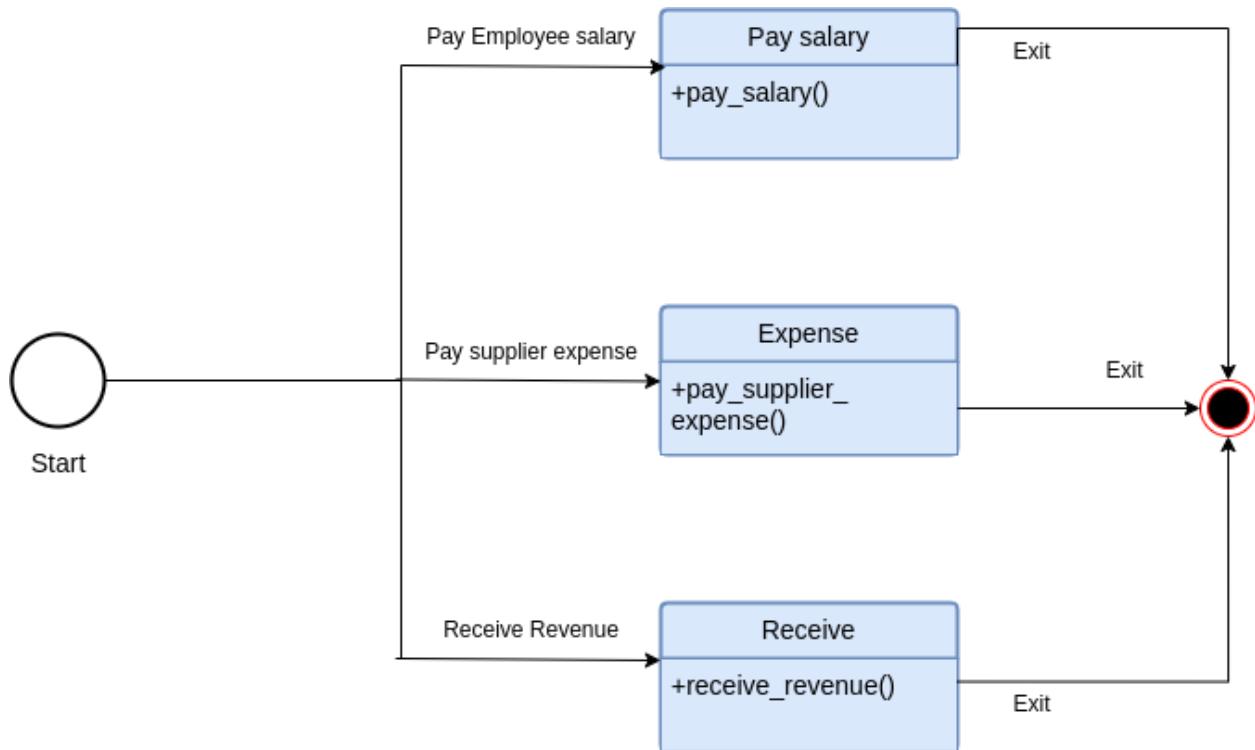
ID: 08**Name: Account Management**

Fig 67 : State transition diagram: Account Management

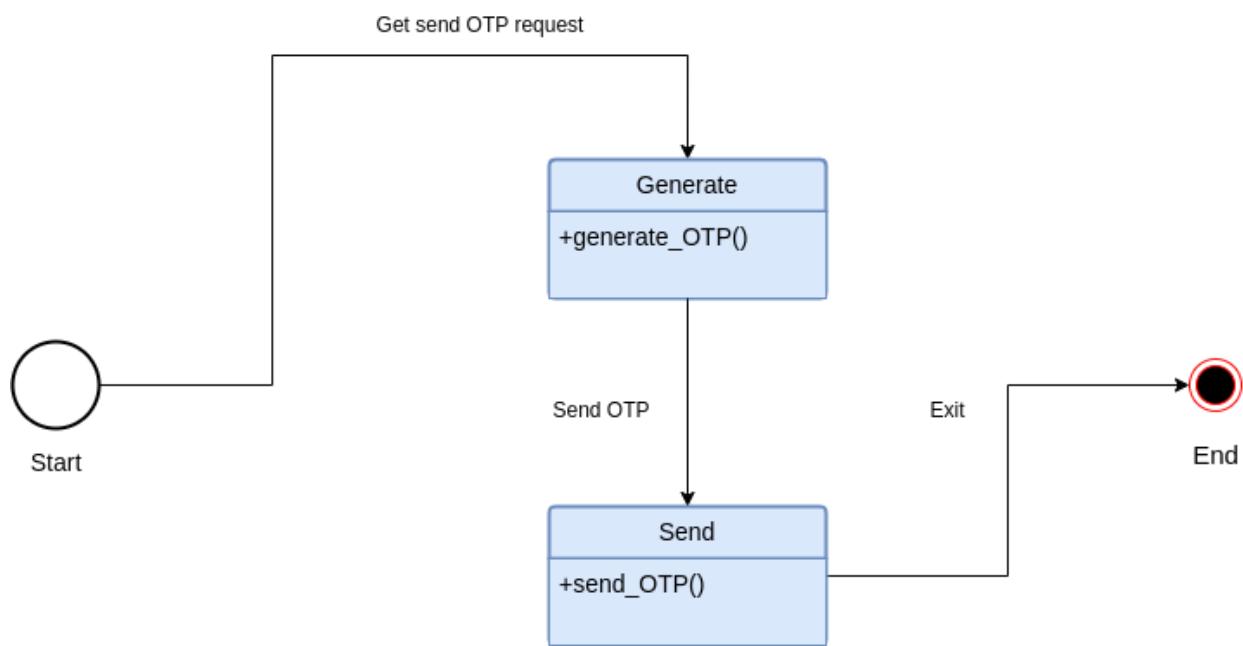
ID: 09**Name: SMS/Email**

Fig : State transition diagram: SMS/Email

ID: 10

Name: Database

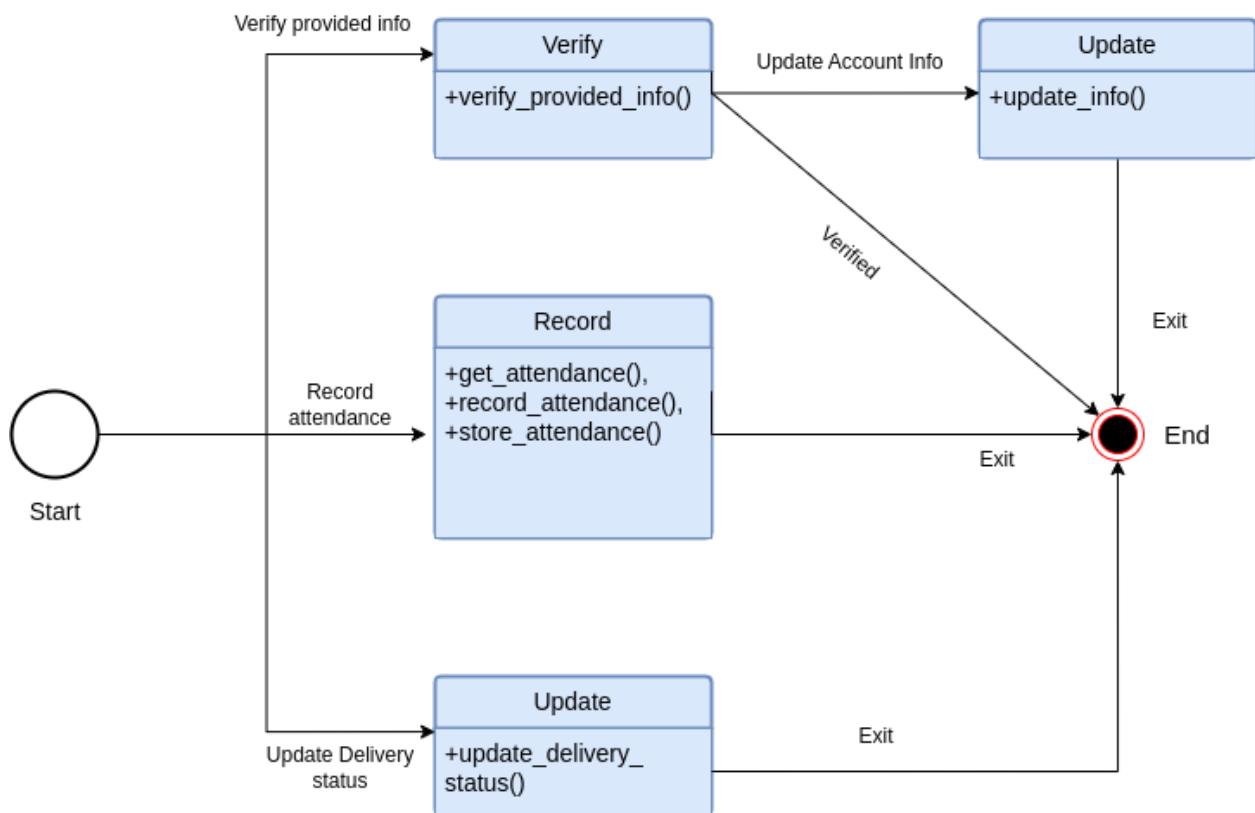


Fig 68 : State transition diagram: Database

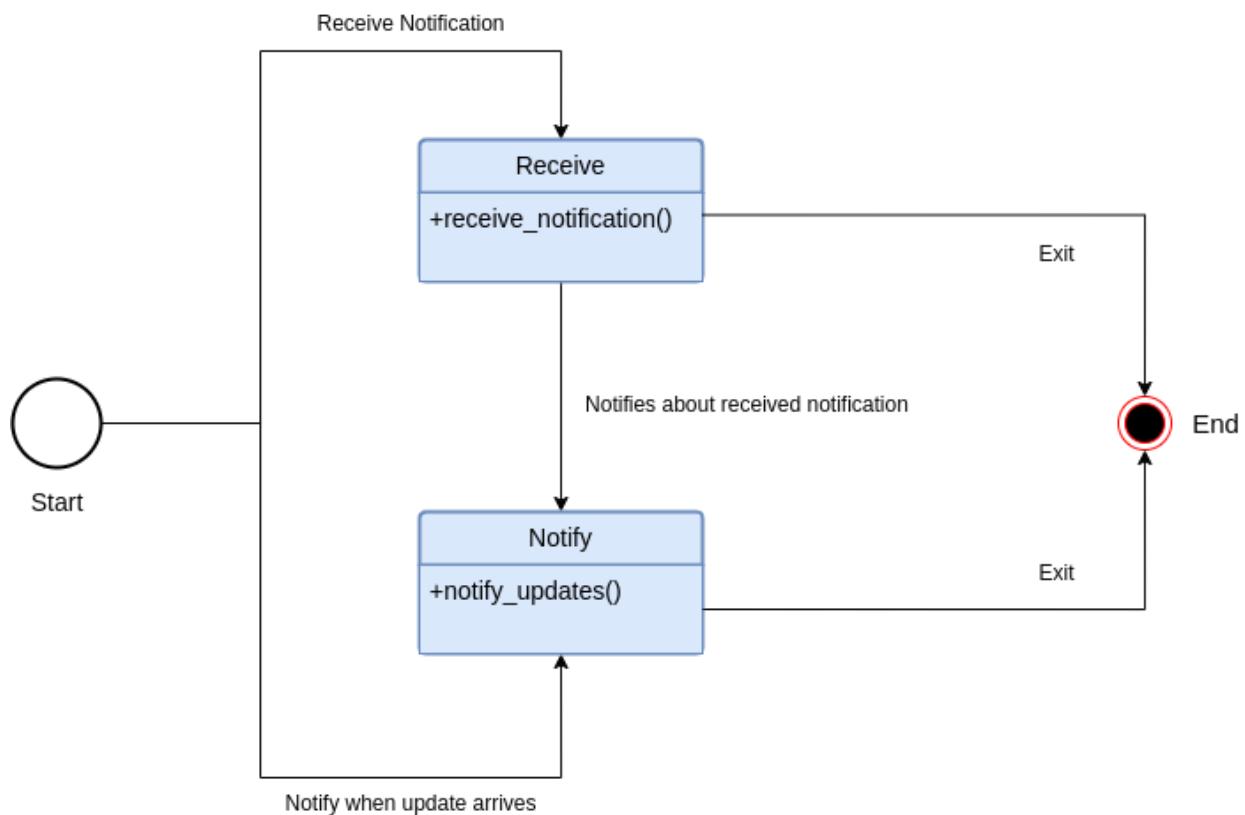
ID: 11**Name: Dashboard**

Fig 69 : State transition diagram: Dashboard

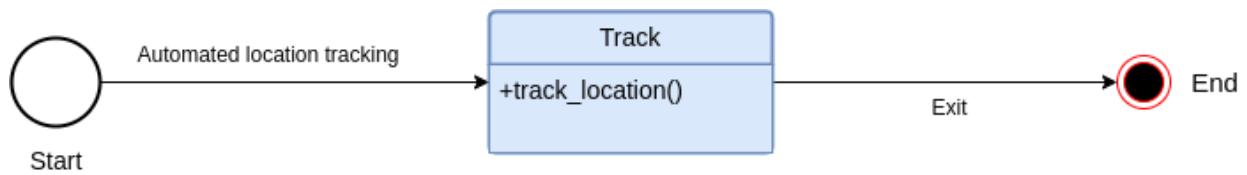
ID: 12**Name: GPS**

Fig 70 : State transition diagram: GPS

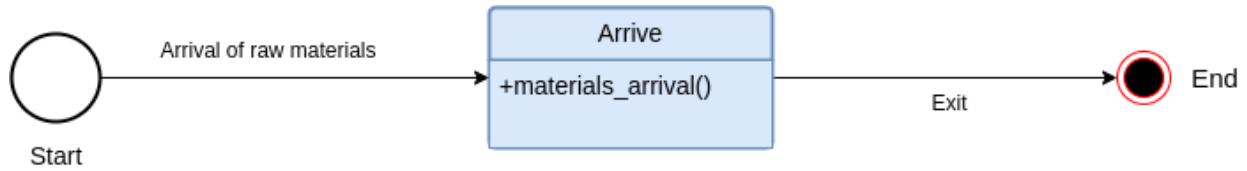
ID: 13**Name: Warehouse**

Fig 71 : State transition diagram: Warehouse

ID: 14

Name: System Admin

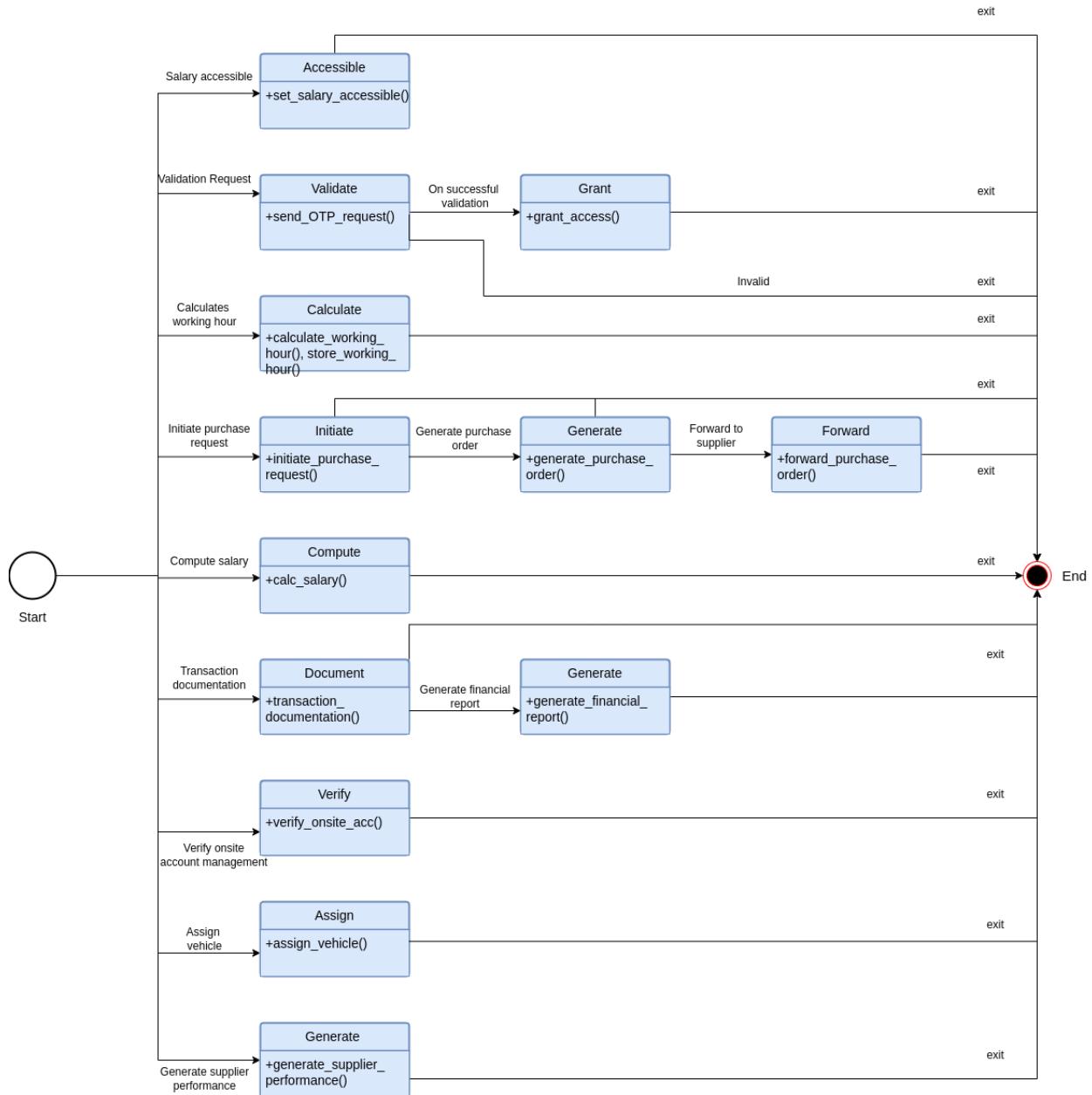
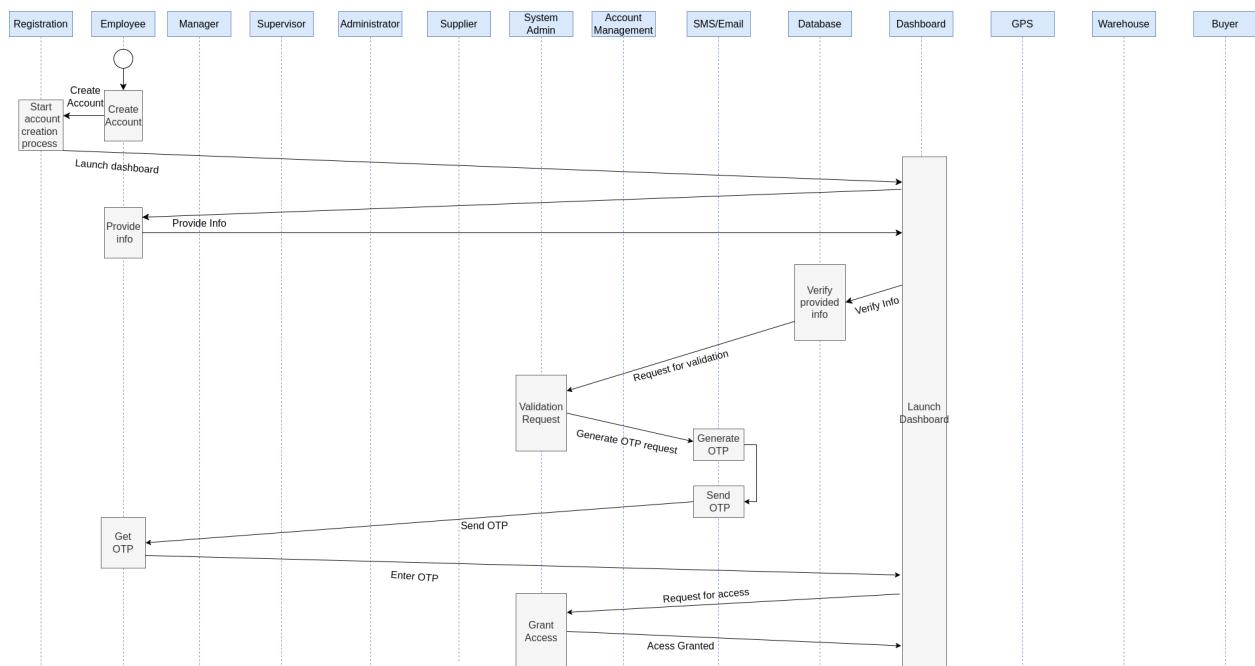
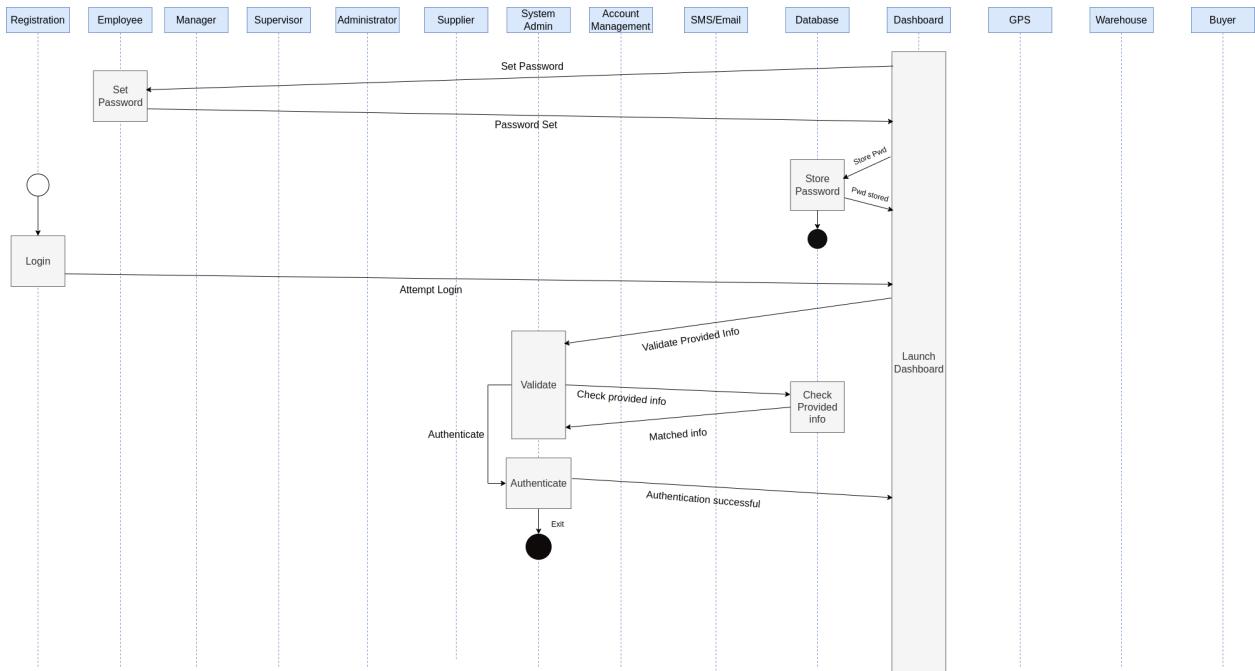


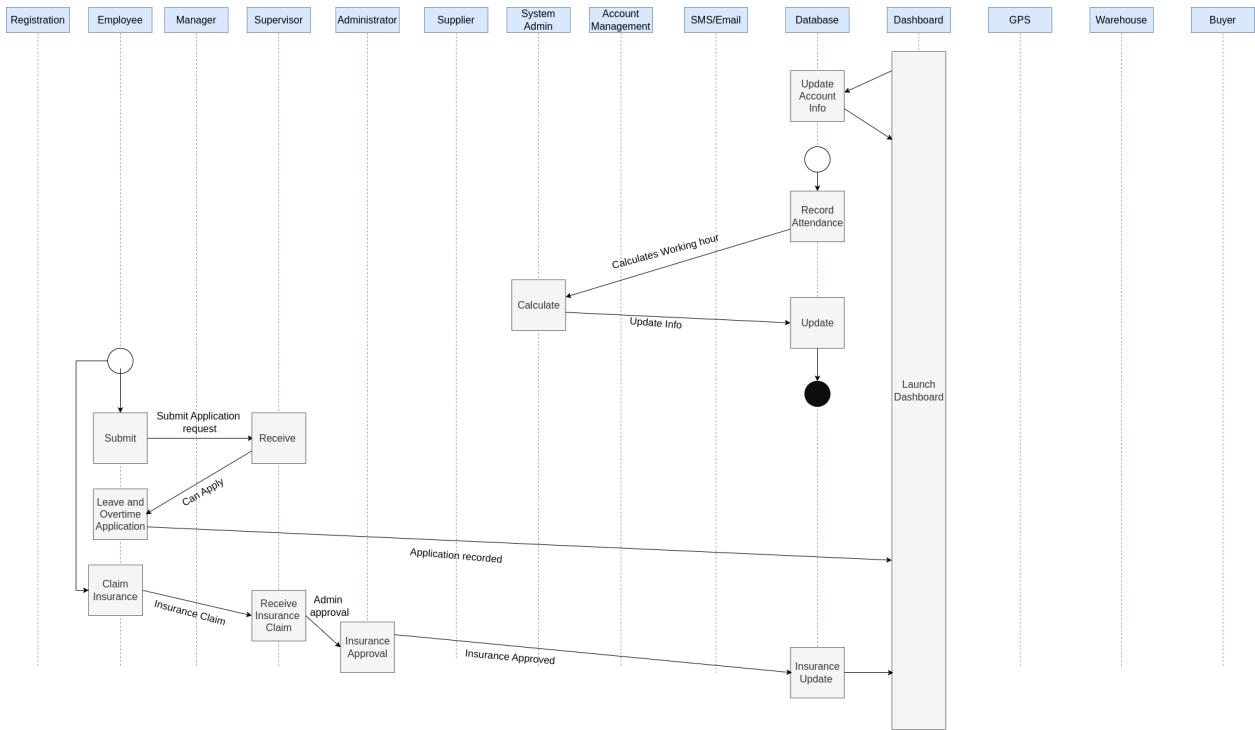
Fig 72 : State transition diagram: System Admin

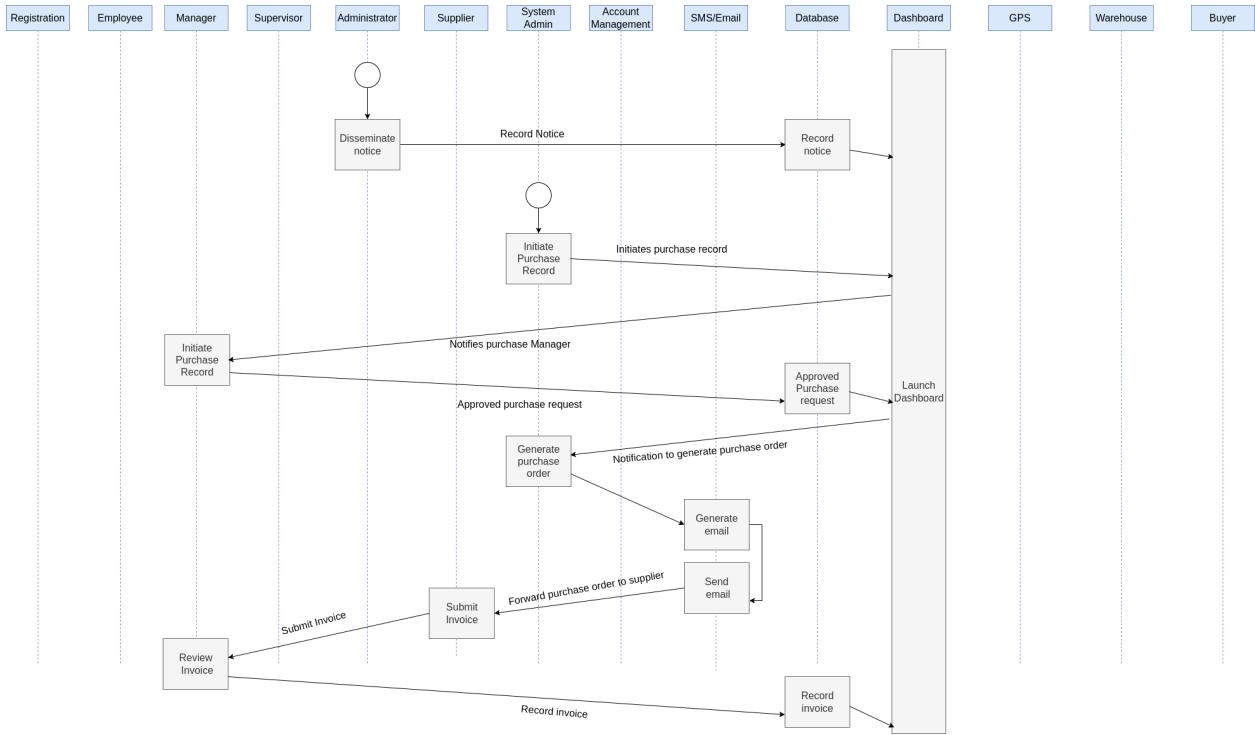
8. Sequence Diagram

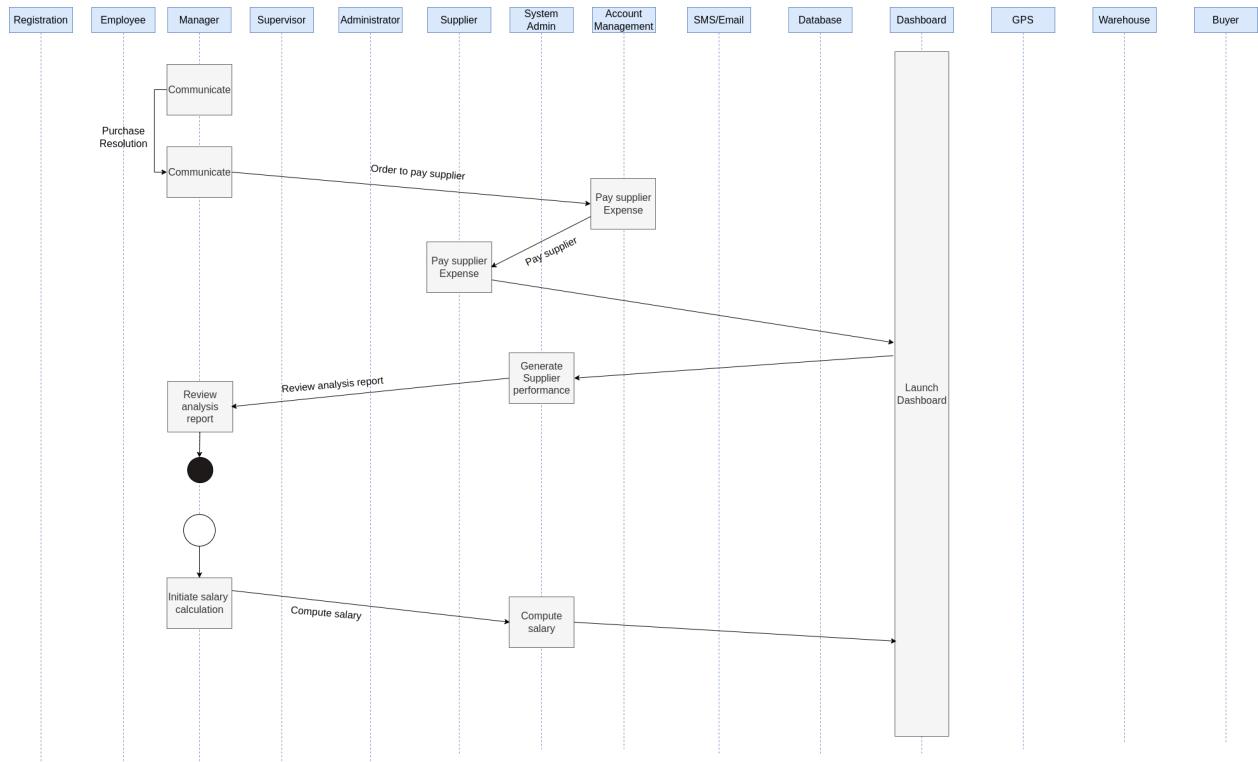
Sequence Diagrams are interaction diagrams that detail how operations are carried out. They capture the interaction between objects in the context of a collaboration. Sequence Diagrams are time focused and they show the order of the interaction visually by using the vertical axis of the diagram to represent time, what messages are sent and when.

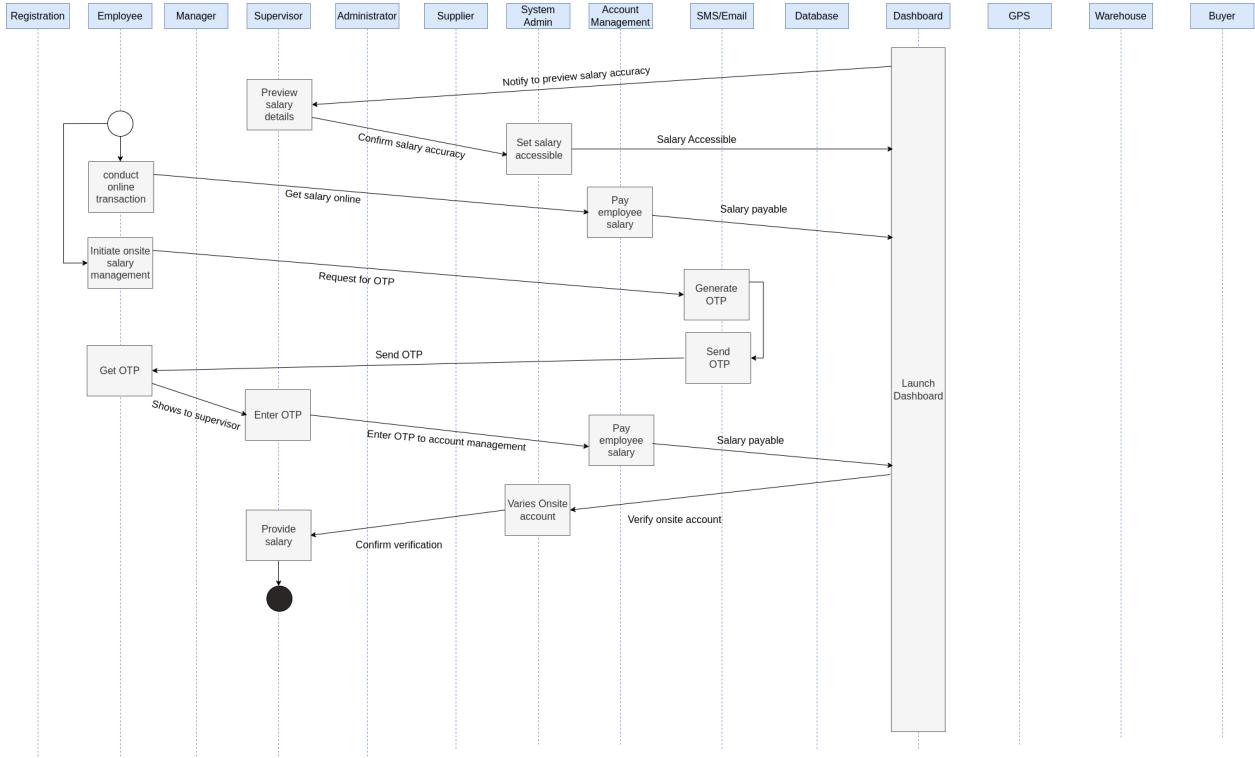


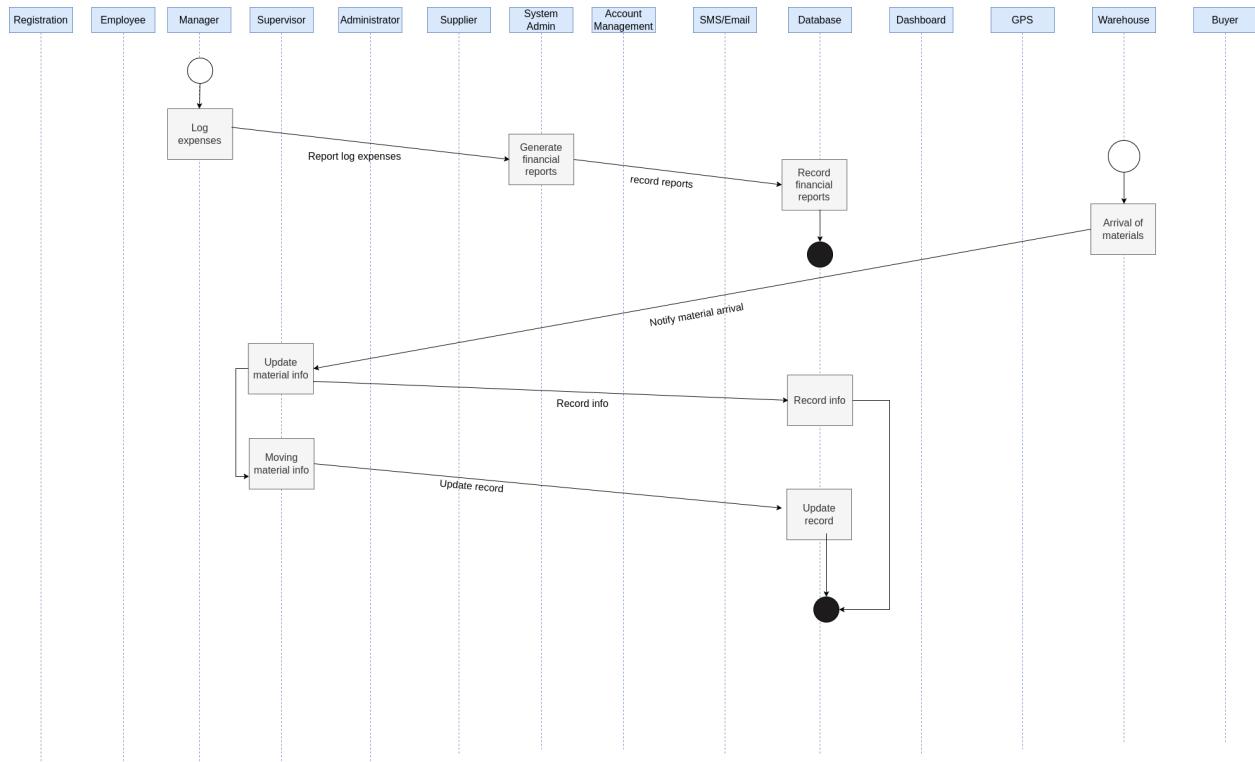


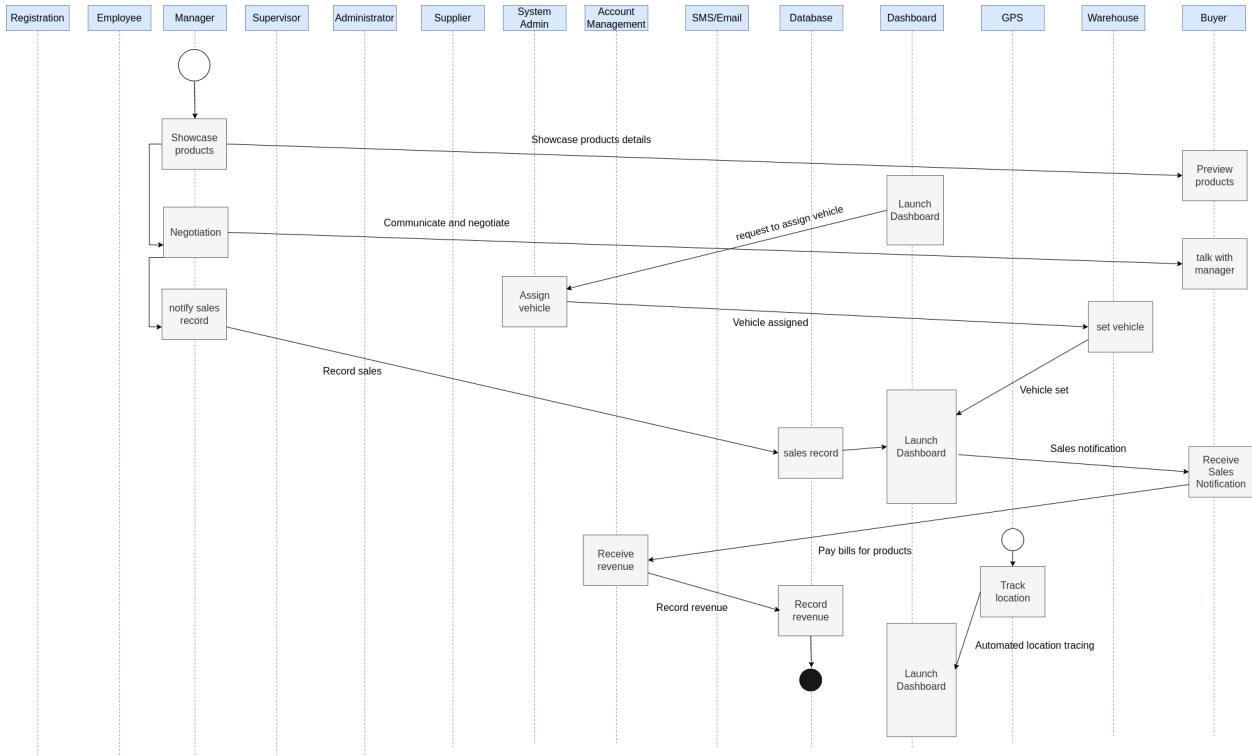








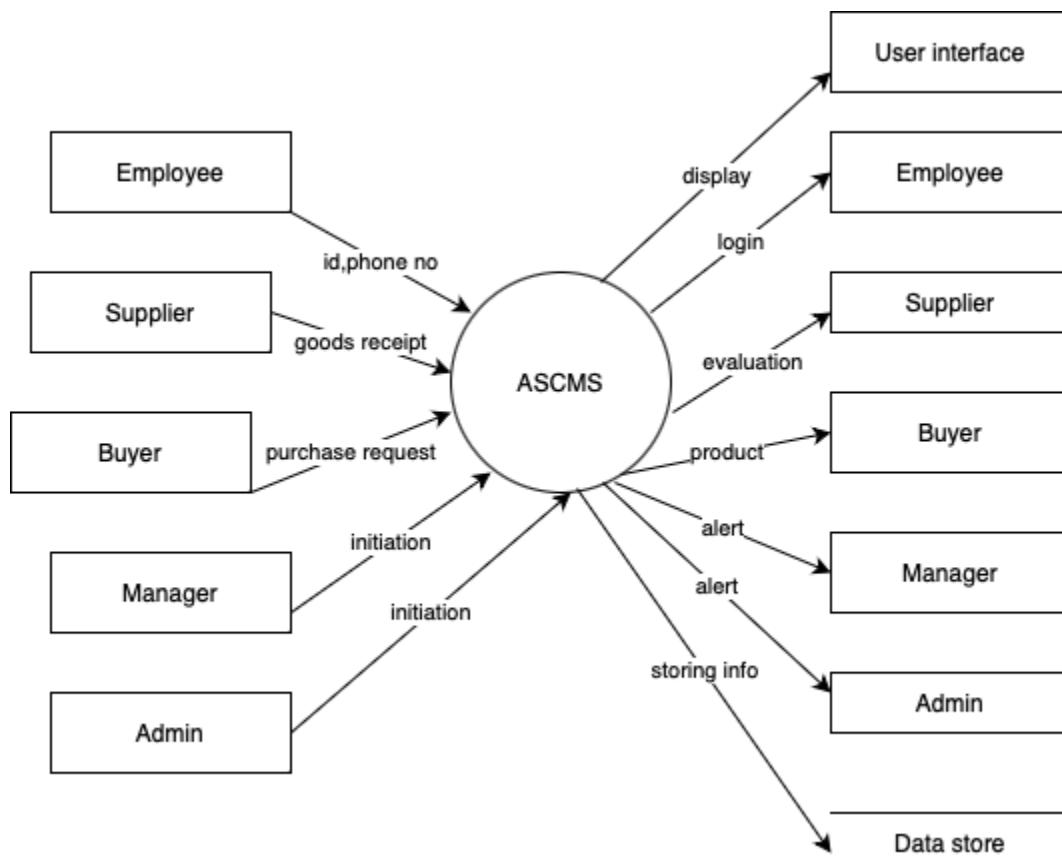




7. Data flow Diagram

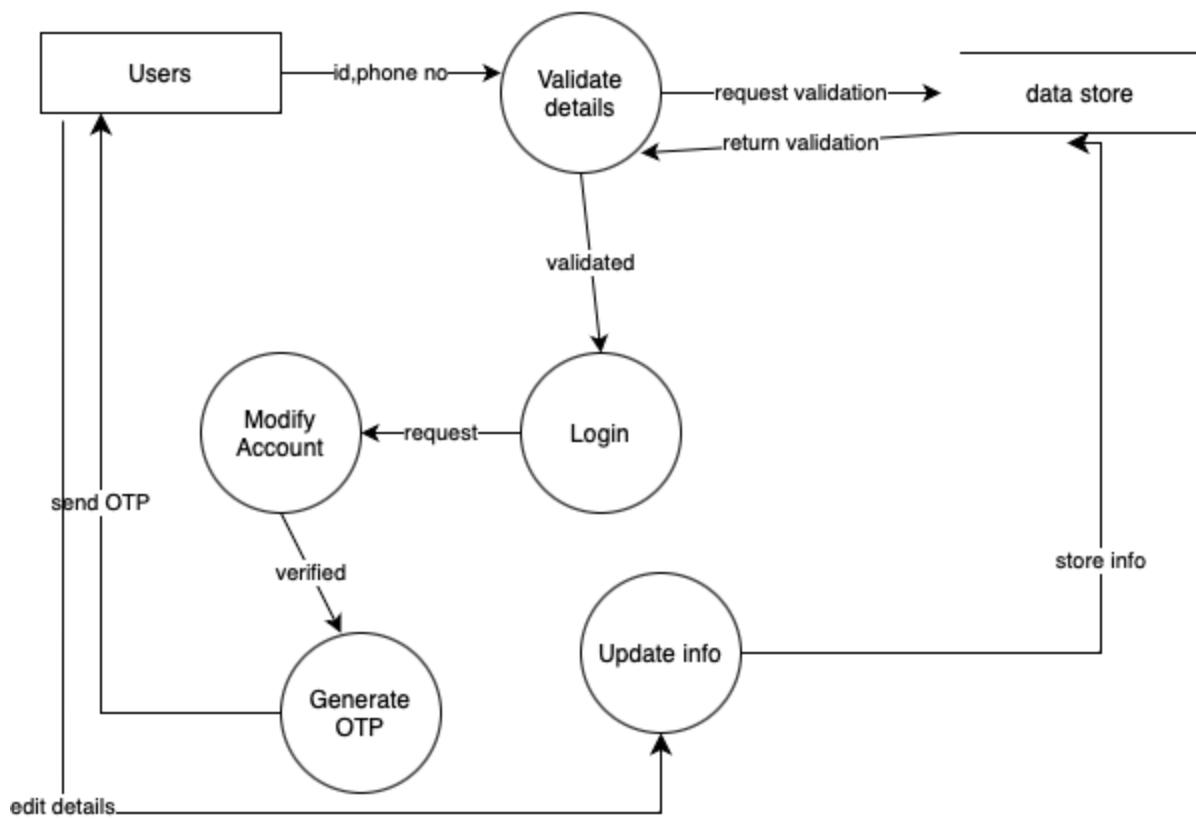
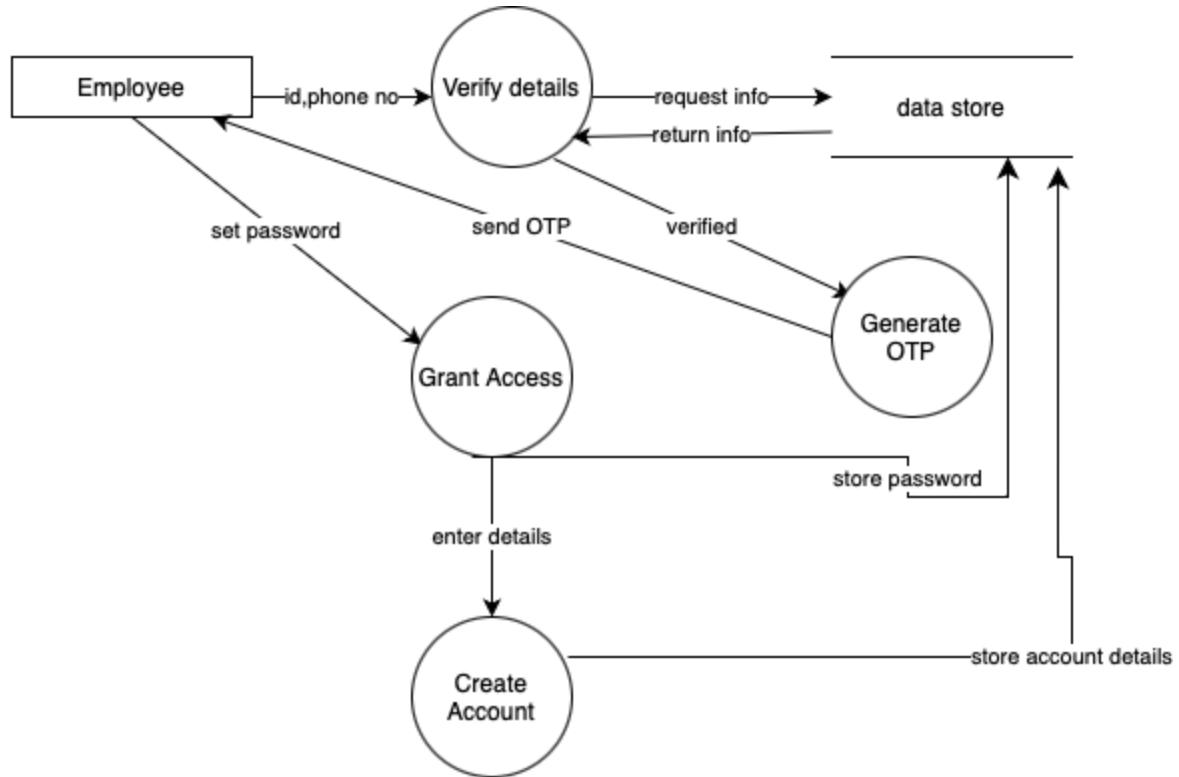
ID: 0

Name : ASCMS



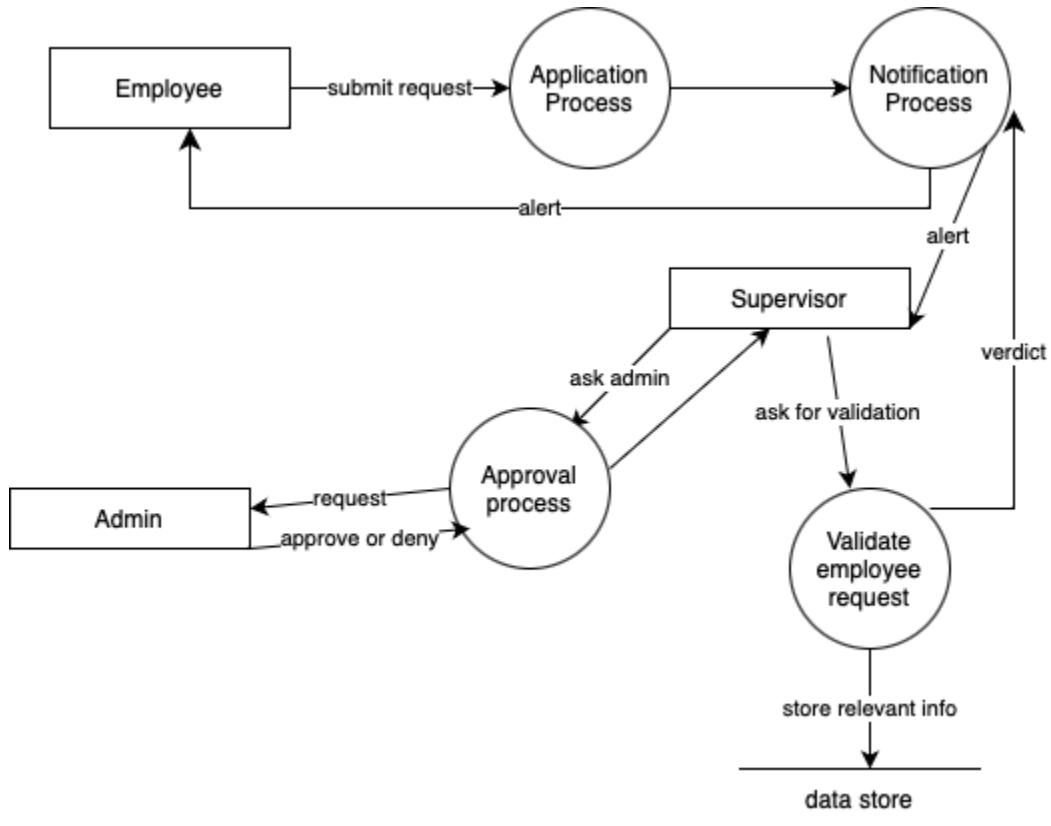
ID : 1.1

Name : Registration and Authentication System



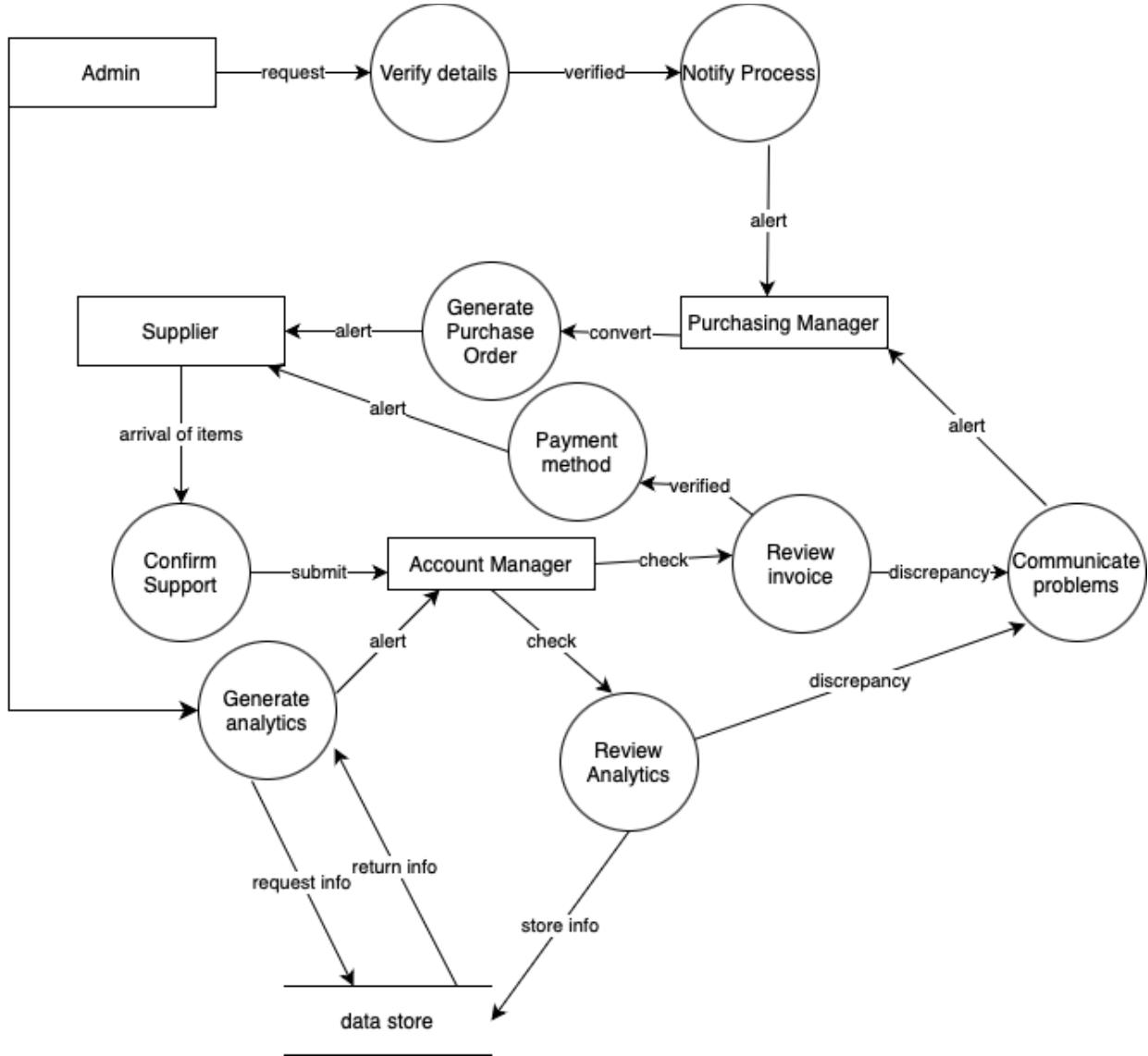
ID: 1.2

Name : HRM System



ID: 1.3

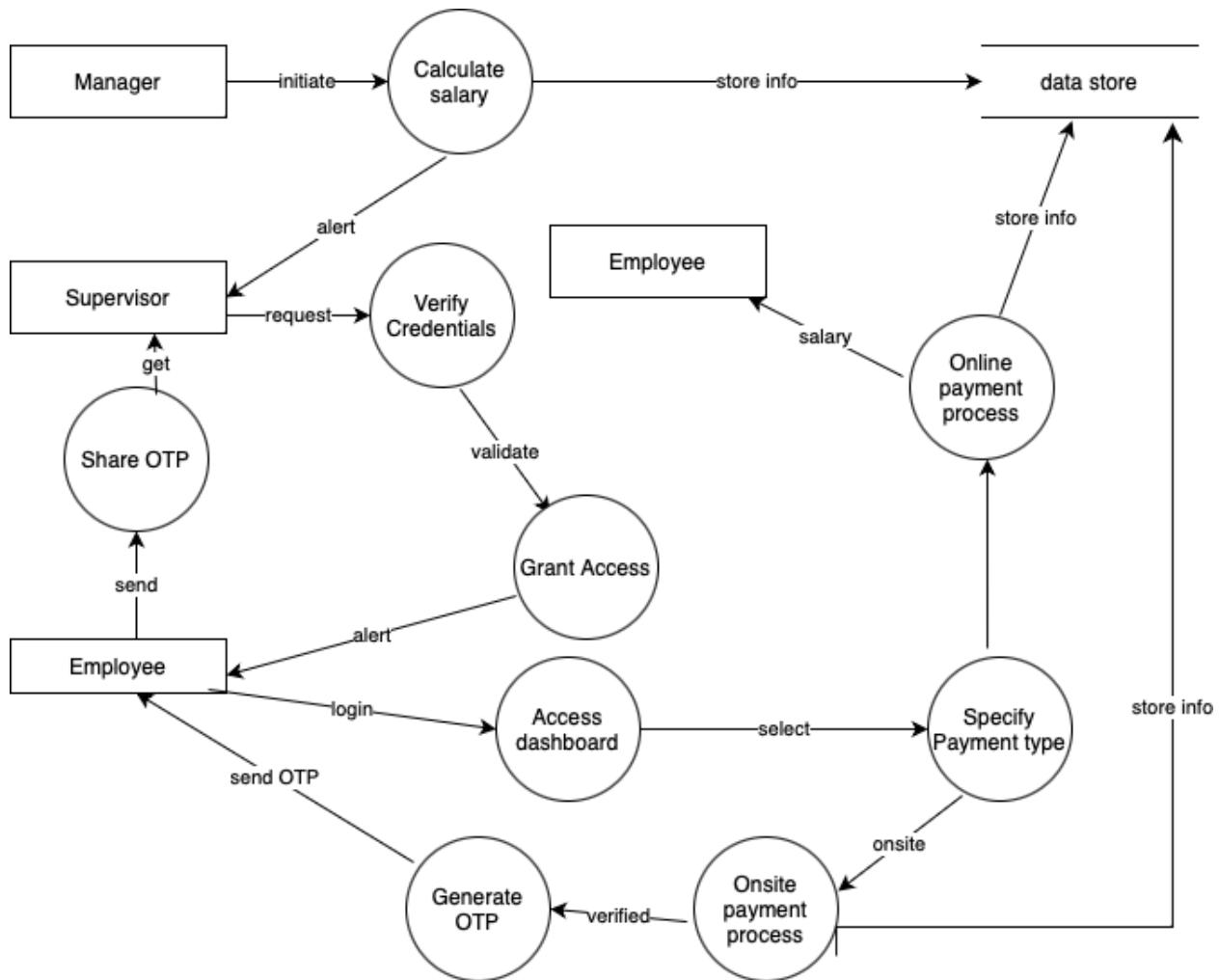
Name: Purchase Management System



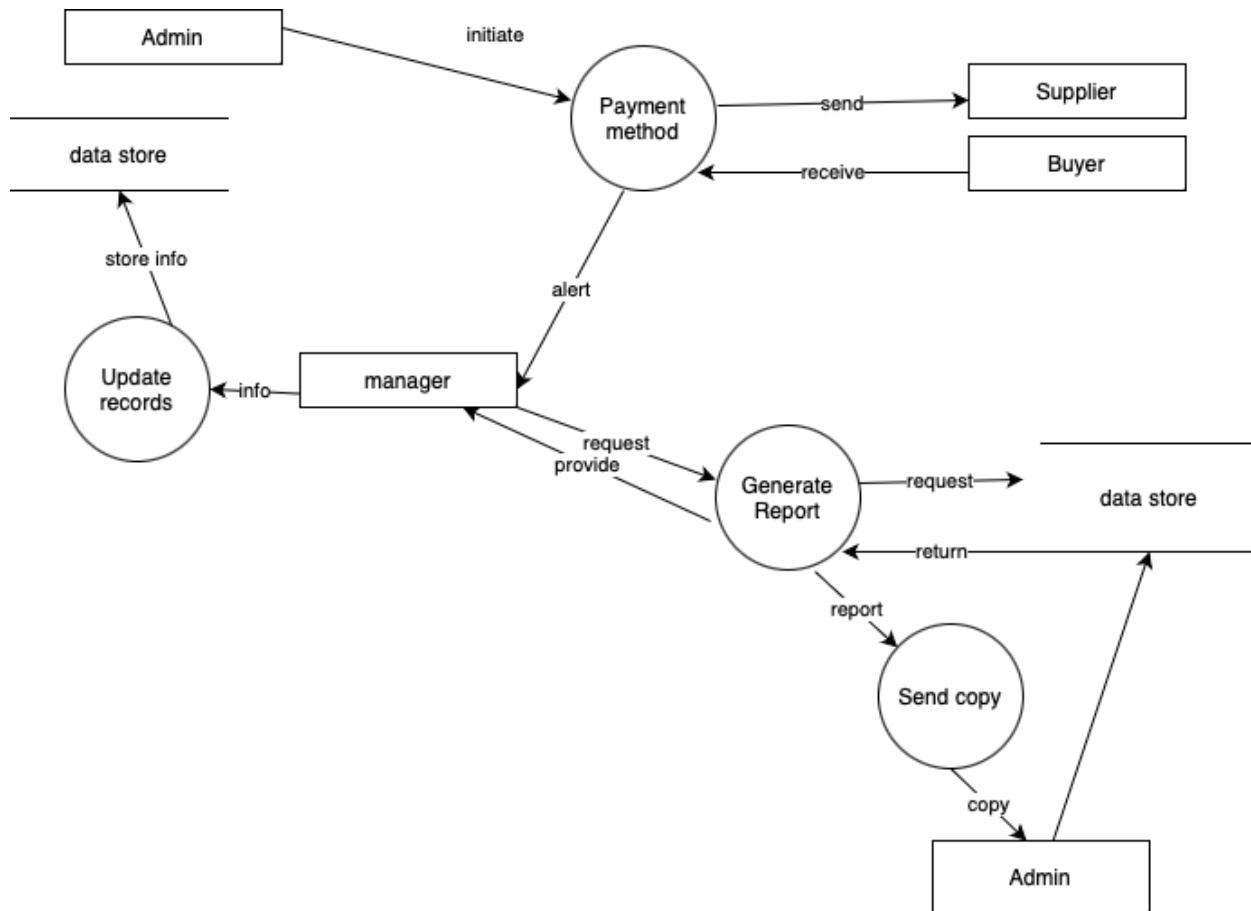
ID : 1.4

Name : Account management system

ID : 1.4.1 (Payment)



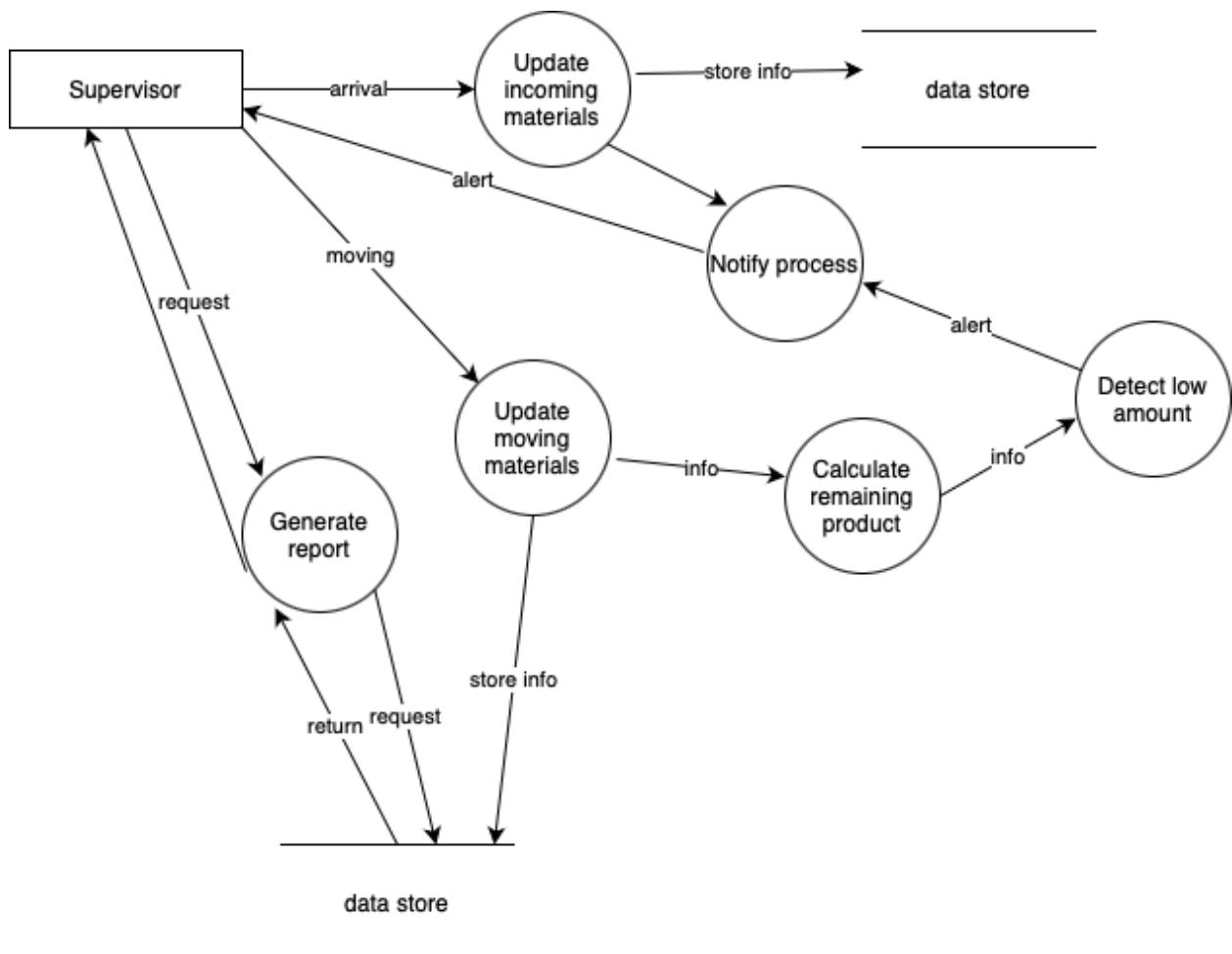
ID : 1.4.2 (report)



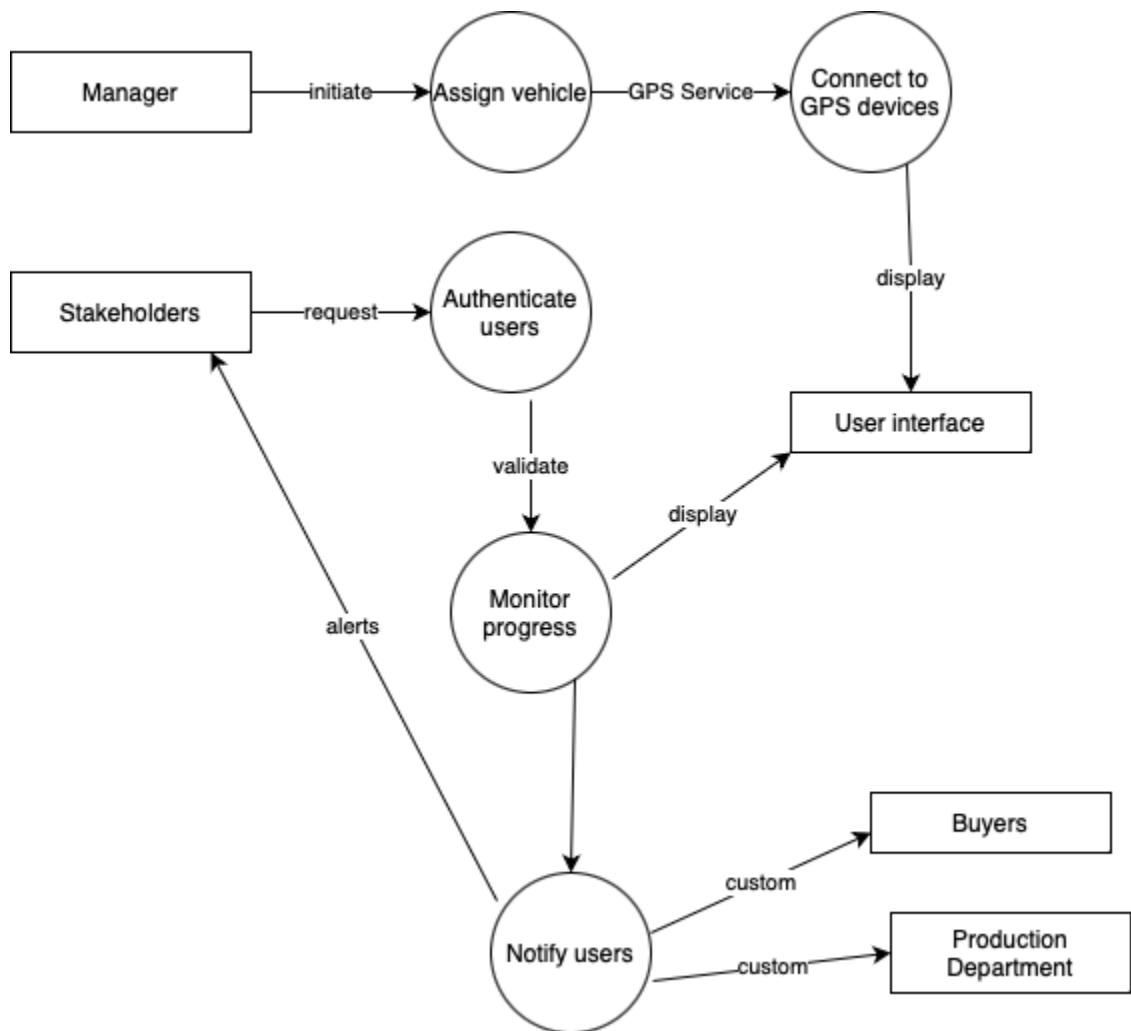
ID : 1.5

Name : Warehouse Management System

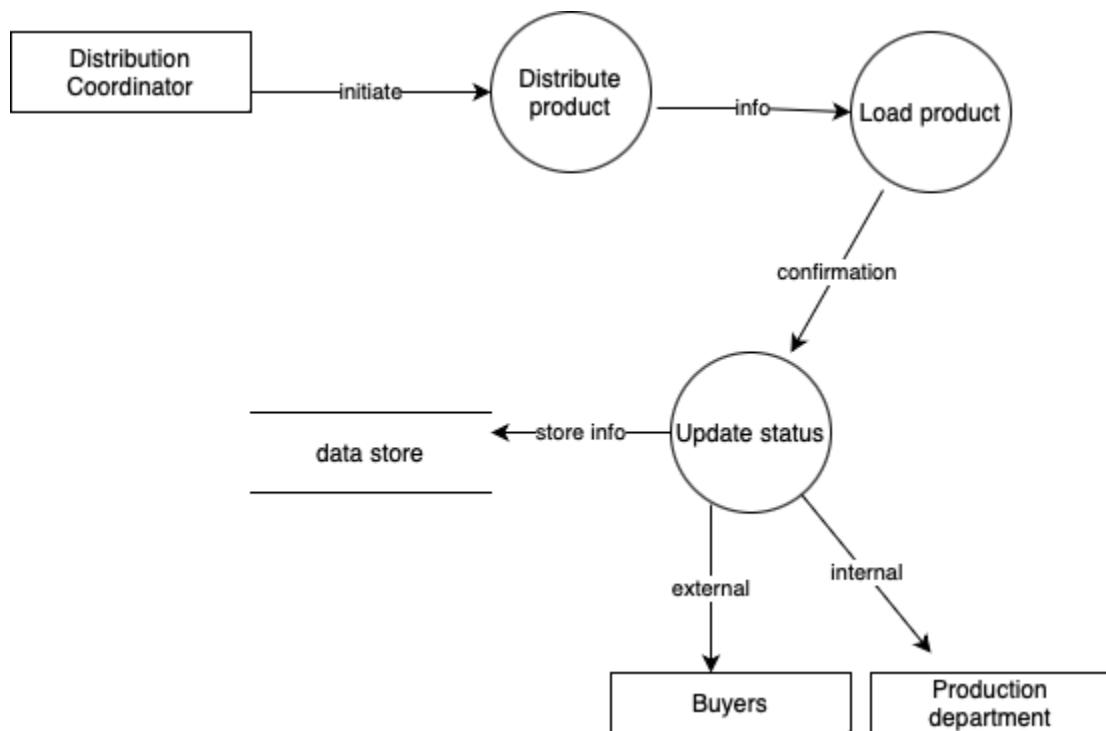
ID : 1.5.1 (Inventory)



ID : 1.5.2 (Transport)



ID: 1.5.3 (Logistics and distribution)



ID : 1.6

Name : Production and buyer interaction system

