A PROJECT REPORT ON

INVENTORY MANAGEMENT SYSTEM

SUBMITTED BY

JHAVERI AARYAN K. PALA VIRAJ V.

ACADEMIC YEAR 2022-23 T.Y B.C.A. SEM - 6

UNDER THE GUIDANCE OF

MR. SHAUNAK PUROHIT & MS. SANDHYA KAMADIA

SMT. C.Z.M GOSRANI B.C.A. COLLEGE JAMNAGAR

SUBMITTED TO



SAURASHTRA UNIVERSITY RAJKOT

A PROJECT REPORT ON

INVENTORY MANAGEMENT SYSTEM

SUBMITTED BY

JHAVERI AARYAN K. PALA VIRAJ V.

ACADEMIC YEAR 2022-23 T.Y B.C.A. SEM - 6

UNDER THE GUIDANCE OF

MR. SHAUNAK PUROHIT & MS. SANDHYA KAMADIA

SMT. C.Z.M GOSRANI B.C.A. COLLEGE JAMNAGAR

SUBMITTED TO



SAURASHTRA UNIVERSITY RAJKOT



OSHWAL EDUCATION TRUST MANAGED

Smt.Chandramaniben Zaverchand Meghji Gosrani B.C.A. College Shah Bhagwanji Kachra Education Complex, Near Octroi Post, Indira Gandhi Marg, Jamnagar-361004, India

AFFILIATED TO SAURASHTRA UNIVERSITY, RAJKOT & MEMBER OF COMPUTER SOCIETY OF INDIA

CZMG/022/2022-23/1

Date: 04/03/2023

CERTIFICATE OF PROJECT COMPLETION

This is to certify that

Jhaveri Aaryan K, L Pala Viraj V.

of BCA Semester 6 of Smt. C.Z.M.G. BCA College affiliated to Saurashtra University Rajkot, have completed the project on "Billing Software" based on institute requirements during Semester 6.

Mr. Shaunak Purohit

CODE GUIDE

Ms. Sandhya Kamadia

DOCUMENT GUIDE

EXAMINER NAME & SIGN

ABSTRACT

Inventory Management System (IMS) is a GUI based web application useful for the business to manage their inventories.

Currently, some people are maintaining their inventory manually and some people are using the software which is difficult to use because it doesn't have a user-friendly interface.

Main objective of IMS is to provide user-friendly GUI interface which can be made with minimal time and less effort and can be accessible without the internet connection.

ACKNOWLEDGEMENT

We feel great pleasure in submitting this project report as a part of our B.C.A. Semester 6 curriculum. A practical study plays an important role.

For the successful completion of our project, we would especially like to thank our parents for their support and unconditional help. We would also like to thank our Project Guide Mr. Shaunak Purohit and Ms. Sandhya Kamadia for their constant support and help in implementation of this project.

We are also thankful to our Principal Ma'am, Ms. Hetal G. Savla for all the facilities they provided throughout our semester and for encouraging us to take up this activity.

Lastly, we would also like to thank the faculties and staff members of Smt. C.Z.M. Gosrani B.C.A. College, Jamnagar.

PROJECT PROFILE

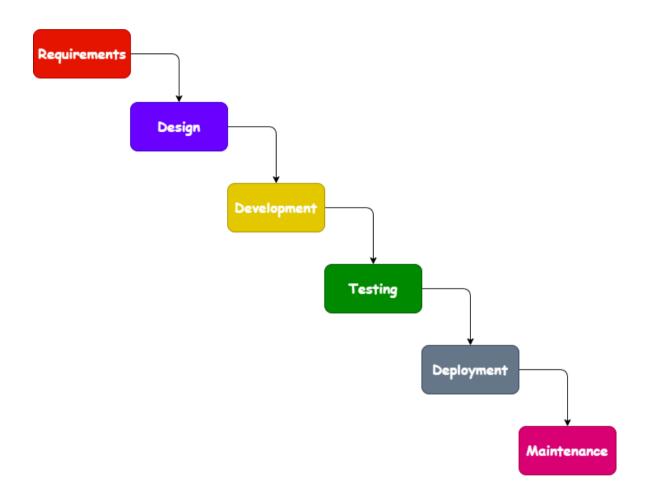
STUDENT INFORMATION					
Name	Enrollment Numbers				
Jhaveri Aaryan K.	00320320835				
Pala Viraj V.	00320320871				
PROJECT	DETAILS				
Project Title	Inventory Management System				
Duration	4 Months				
Name of Project	DigiFirm				
Platform	Python MySQL				
Team Size	2				
GUIDE INF	GUIDE INFORMATION				
Name of Guide	Mr. Shaunak Purohit				
	Ms. Sandhya Kamadia				

INDEX

Chapter	Title	Page No.			
1	Overview of the accepted SDLC Model	1			
2	Requirement Gathering and Analysis	2			
	2.1 Organization Details	2			
	2.2 Meetings	2			
	2.3 Type of Project	3			
	2.4 Method of collecting requirements				
3	System Requirement Specification	4			
	3.1 Introduction				
	3.1.1 Purpose	4			
	3.1.2 Scope	4			
	3.1.3 Operating Environment				
	3.1.4 User classes	5			
	3.2 System Modules				
	3.3 External Interface Requirements				
	3.3.1 Hardware Interface Requirements	7			
	3.3.2 Software Interface Requirements				
	3.3.3 User Interface Requirements				
	3.4 Non-functional Requirements				
	3.4.1 Performance Requirements	7			
	3.4.2 Security Requirements	8			
4	System Analysis and Modelling	9			

	4.1 Normalization	9
	4.2 Data Dictionary	13
	4.3 Data Flow Diagram	
	4.4 E-R Diagram	18
	4.5 Use-case Diagram	19
	4.5 Gantt Chart	21
5	Test Cases	22
6	Screenshots	28
7	Limitations and Future Enhancements	33
8	Conclusion	34
9	References and Bibliography	35

CHAPTER 1 OVERVIEW OF THE ACCCEPTED SDLC MODEL



Waterfall Model

- Each step of the SDLC lifecycle is followed in a linear approach.
- Upon the completion of the step, next step is started.
- Cannot go to the previous step.

CHAPTER 2

REQUIREMENT GATHERING AND ANALYSIS

2.1 Organization details

- > Name of organization:
 - Pixel Solutions

> Brief details of the organization:

Pixel Solutions is a reputed software development company.
 They've been operating since the year 2001.

2.2 Meetings

- Meeting with an Owner:
 - Name of the Owner:
 - o Mr. Rohan Shah

• Requirements of the owner in their own words:

- o There should be 2 types of users i.e., Admin and Employee.
- There should be one stop solution for the admin to manage the whole inventory of the company.
- Employees should be able to make invoice by login their allotted credentials.

2.3 Type of project

The system will be in the form of a GUI Web Application and accessible without the Internet Connection.

2.4 Method of collecting requirements

➤ The requirements of the system will be collected by interviewing the owner and user of the proposed system.

CHAPTER 3

SYSTEM REQUIREMENT SPECIFICATION

3.1 Introduction

• **Inventory Management System** is a GUI based web application that helps the owner to manage the whole inventory of the company and allows the employee to make the invoices.

3.1.1 Purpose

 The main purpose of this system is to provide an user friendly interface to the organizations to manage their inventory digitally.

3.1.2 Scope

 This system will be used by the Pixel Solutions and can be used by any organizations.

3.1.3 Operating Environment

Admin-side requirements:

Operating System: Windows 7 or higher

Memory: 2 GB or higher

Storage: 64 GB or higher

Server Software: Python and MySQL

Employee-side requirements:

Operating System: Windows 7 or higher

■ Memory: 2 GB or higher

Storage: 64 GB or higher

Server Software: Python and MySQL

3.1.4 User Classes

Administrators

- Can add, update and remove employees, suppliers, categories, products and other administrators.
- Can make, modify and delete all the invoices.

o Employees

 Can make invoices of the products which are added by the administrator.

3.2 System Modules

Authentication

 Admins and Employees can login into the system by entering proper credentials.

Manage Employees

- Available to only administrators.
- Administrators can view, add, update and delete employees.

➤ Manage Suppliers

- Available to only administrators.
- Administrators can view, add, update and delete suppliers.

Manage Categories

- Available to only administrators.
- Administrators can view, add, update and delete product categories.

Manage Products

- Available to only administrators.
- Administrators can view, add, update and delete products.

Manage Invoices

- Available to only administrators.
- Administrators can view, make, modify and delete invoices.

Manage Other Administrators

- Available to only administrators.
- Administrators can view, add, update and delete other administrators.

3.3 External Interface Requirements

3.3.1 Hardware Interface Requirements

- o 512 MB+ RAM
- Keyboard and Mouse
- 1.0+ GHz Processor
- Monitor

3.3.2 Software Interface Requirements

- Operating System: Microsoft Windows 7 or Above
- o Front End Tools: Python, Tkinter
- o Back End Tools: MySQL

3.3.3 User Interface

 Admins can add the employees and other admins. Once the admin adds employees and other admins in the database, he/she can login by the provided credentials.

3.4 Non-functional Requirements

3.4.1 Performance Requirements

- Overall system should be fast, secure, error-free and user friendly.
- It should have a built-in calculator.
- The system should be able to handle large amounts of data.

3.4.2 Security Requirements

- o User must have proper permission to perform tasks.
- o Administrators has more rights than employees.

CHAPTER 4 SYSTEM ANALYSIS AND MODELLING

4.1 Normalization

• It is the process of reducing the redundancy of data in the table and also improving the data integrity.

4.1.1 D-Normalization Form

Email	Password
abc@xyz.com	Aar@123
def@xyz.com	Vir@123

4.1.2 1st Normalization Form

> category

name
Mobile
Laptop
Tablet

> employee

name	email	gender	contact	dob	doj	password
Aaryan	abc@xyz.com	Male	1234567890	19/11/2002	18/11/2020	Aar@123
Viraj	def@xyz.com	Male	0987654321	21/02/2002	20/02/2020	Vir@123

Heer g	ghi@xyz.com	Male	1478523690	15/02/2003	14/02/2021	Hee@123	
--------	-------------	------	------------	------------	------------	---------	--

utype	address	salary
Admin	Jamnagar	100000
Admin	Jamnagar	100000
Employee	Jamnagar	55000

> product

category	supplier	name	price	qty	status
Mobile	Aaryan	Samsung M53	24000	146	Active
Laptop	Viraj	Dell G95	80000	97	Active
Tablet	Heer	Samsung A8	17000	48	Inactive

> supplier

name	contact	descr
Aaryan	1234567890	150 units of Samsung M53 Mobile
Viraj	0987654321	100 units of Dell G95 Laptop
Heer	1478523690	50 units of Samsung A8 Tablet

4.1.3 2nd Normalization Form

> category

cid	name
1	Mobile
2	Laptop
3	Tablet

> employee

eid	name	email	gender	contact	dob	doj
1	Aaryan	abc@xyz.com	Male	1234567890	19/11/2002	18/11/2020
2	Viraj	def@xyz.com	Male	0987654321	21/02/2002	20/02/2020
3	Heer	ghi@xyz.com	Male	1478523690	15/02/2003	14/02/2021

password	utype	address	salary
1234567890	Admin	Jamnagar	100000
0987654321	Admin	Jamnagar	100000
1478523690	Employee	Jamnagar	55000

> product

pid	category	supplier	name	price	qty	status
1	Mobile	Aaryan	Samsung M53	24000	146	Active
2	Laptop	Viraj	Dell G95	80000	97	Active
3	Tablet	Heer	Samsung A8	17000	48	Inactive

> supplier

sid	name	contact	descr
1	Aaryan	1234567890	150 units of Samsung M53
			Mobile
2	Viraj	0987654321	100 units of Dell G95 Laptop
3	Heer	1478523690	50 units of Samsung A8 Tablet

4.1.4 3rd Normalization Form

> category

cid
1
2
3

➤ employee

eid
1
2
3

> product

pid
1
2
3

> supplier

sid
1
2
3

4.2 Data Dictionary

4.2.1 category

Sr. No.	Column	Туре	Null
1	cid (Primary)	int(20)	No
2	name	varchar(255)	Yes

4.2.2 employee

Sr. No.	Column	Туре	Null
1	eid (Primary)	int(20)	No
2	name	varchar(255)	Yes
3	email	varchar(255)	Yes
4	gender	varchar(255)	Yes
5	contact	varchar(255)	Yes
6	dob	varchar(255)	Yes
7	doj	varchar(255)	Yes
8	password	varchar(255)	Yes
9	utype	varchar(255)	Yes
10	address	varchar(255)	Yes
11	salary	varchar(255)	Yes

4.2.3 product

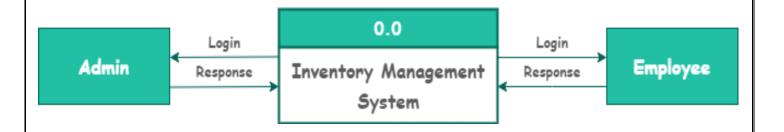
Sr. No.	Column	Туре	Null
1	pid (Primary)	int(20)	No
2	category	varchar(255)	Yes
3	supplier	varchar(255)	Yes
4	name	varchar(255)	Yes
5	price	varchar(255)	Yes
6	qty	varchar(255)	Yes
7	status	varchar(255)	Yes

4.2.4 supplier

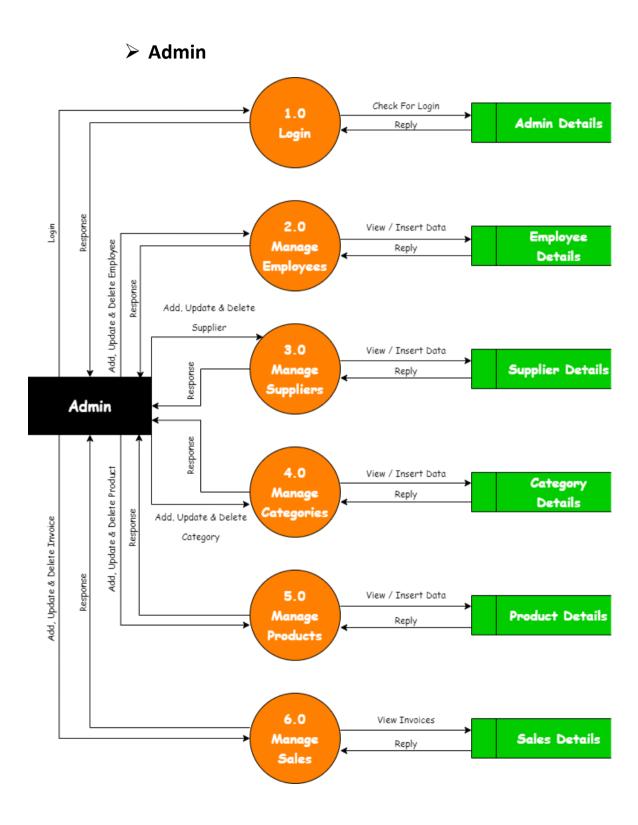
Sr. No.	Column	Туре	Null
1	sid (Primary)	int(20)	No
2	name	varchar(255)	Yes
3	contact	varchar(255)	Yes
4	descr	text	Yes

4.3 Data Flow Diagram

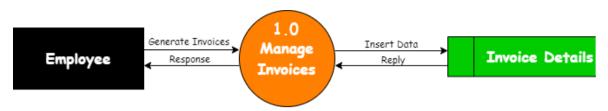
Context Level



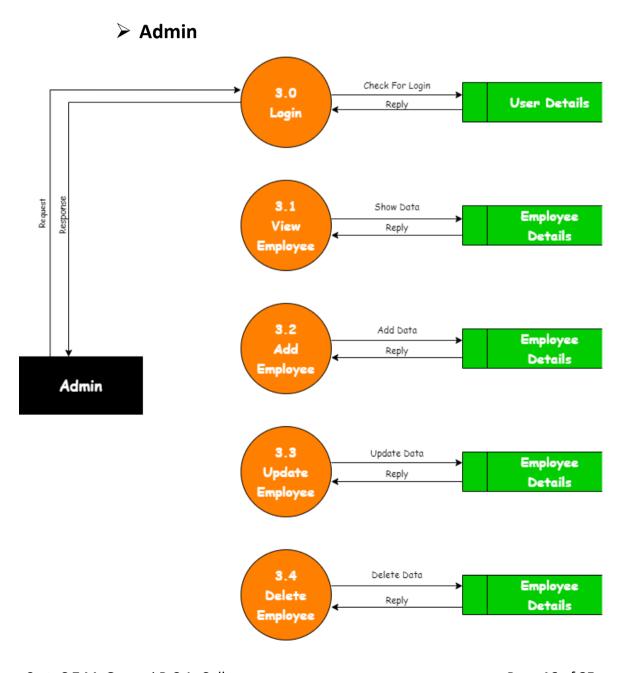
First - Level



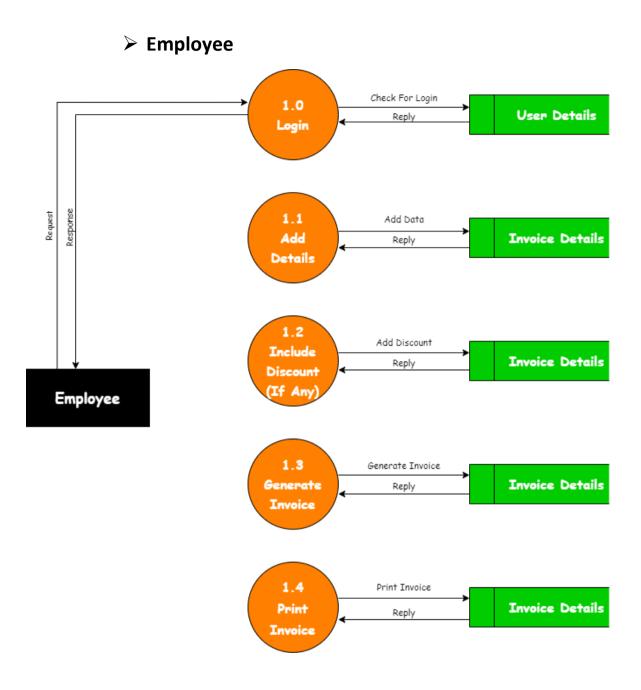
Employee



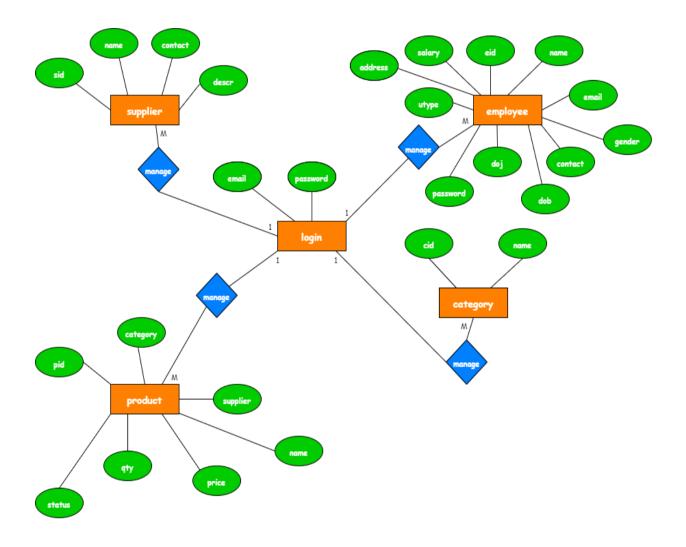
Second - Level



Smt. C.Z.M. Gosrani B.C.A. College

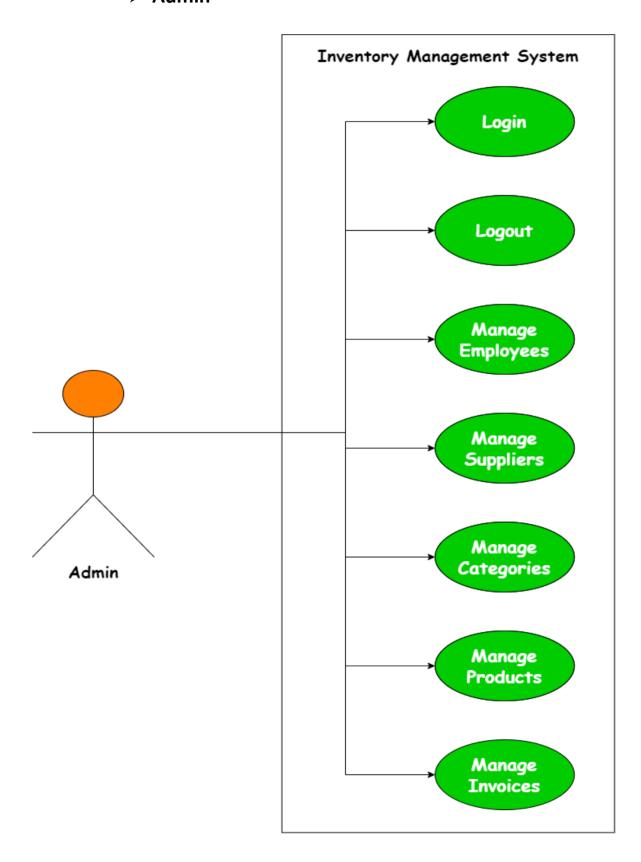


4.4 E-R Diagram

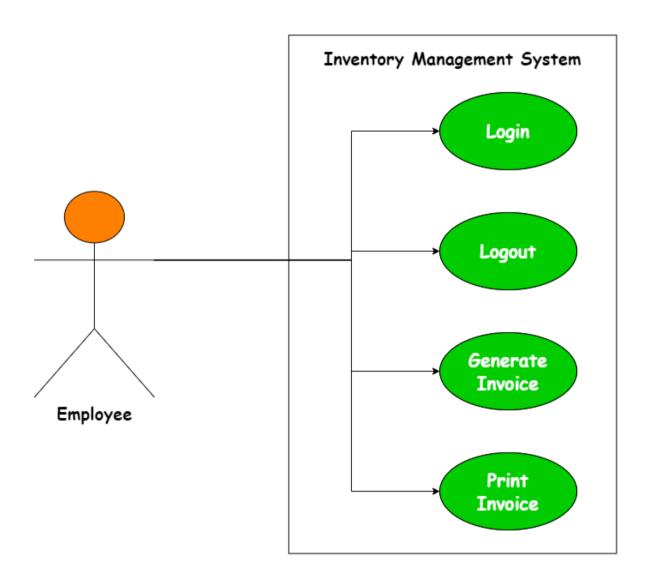


4.5 Use – Case Diagram

> Admin



> Employee



4.6 Gantt Chart





CHAPTER 5 TEST CASES

5.1 Login

TEST CASE NO.: 1

TEST CASE DESIGN DATE:

02-Feb-2023

TEST TITLE: Login Test

TEST CASE EXAMINATION DATE:

02-Feb-2023

DESCRIPTION: In this test login form of project will be tested.

PRECONDITION: Login form must be working.

STEP	TEST STEP	TEST DATA	EXPECTED	ACTUAL	STATUS	NOTES
NO.			RESULT	RESULT	(PASS/FAIL)	
1	Navigate to	Login	Login in	Login in	Pass	
	login page	activity	the page	the page		
2	Enter email	abc@xyz.in	Login	Invalid	Fail	Email and
	and password		successful	email		password must
						be authorized
3	Click login	Button	Check	Same as	Pass	
	button	click	credentials	expected		

5.2 Manage Employees

TEST CASE			
TEST CASE NO.: 2	TEST CASE DESIGN DATE:		
	02-Feb-2023		
TEST TITLE: Management Test	TEST CASE EXAMINATION DATE:		
	02-Feb-2023		

DESCRIPTION: In this test managing the employees will be tested.

PRECONDITION: Management of employees must be done properly.

STEP	TEST STEP	TEST	EXPECTED	ACTUAL	STATUS	NOTES
NO.		DATA	RESULT	RESULT	(PASS/FAIL)	
1	Navigate to	Dashboard	Open	Open	Pass	
	dashboard	activity	dashboard	dashboard		
2	Click button	Button	Open Page	Open Page	Pass	
	employee	click				
3	Add details	Employee	Successfully	This employee	Fail	Id should be
		entry	entered	id is already		not be
			details	assigned, try		repeated
				different		
4	Click save	Button	Employee	Same as	Pass	
		click	added	expected		
			successfully			

5.3 Manage Suppliers

TEST CASE			
TEST CASE NO.: 3	TEST CASE DESIGN DATE:		
	02-Feb-2023		
TEST TITLE: Management Test	TEST CASE EXAMINATION DATE:		
	02-Feb-2023		

DESCRIPTION: In this test managing the suppliers will be tested.

PRECONDITION: Management of suppliers must be done properly.

STEP NO.	TEST STEP	TEST DATA	EXPECTED RESULT	ACTUAL RESULT	STATUS (PASS/FAIL)	NOTES
1	Navigate to dashboard	Dashboard activity	Open dashboard	Open dashboard	Pass	
2	Click button supplier	Button click	Open Page	Open Page	Pass	
3	Add details	Supplier entry	Successfully entered details	This supplier id is already assigned, try different	Fail	Id should be not be repeated
4	Click save	Button click	Supplier added successfully	Same as expected	Pass	

5.4 Manage Categories

TEST CASE			
TEST CASE NO.: 4	TEST CASE DESIGN DATE:		
	02-Feb-2023		
TEST TITLE: Management Test	TEST CASE EXAMINATION DATE:		
	02-Feb-2023		

DESCRIPTION: In this test managing the categories will be tested.

PRECONDITION: Management of categories must be done properly.

STEP	TEST STEP	TEST	EXPECTED	ACTUAL	STATUS	NOTES
NO.		DATA	RESULT	RESULT	(PASS/FAIL)	
1	Navigate to	Dashboard	Open	Open	Pass	
	dashboard	activity	dashboard	dashboard		
2	Click button	Button	Open Page	Open Page	Pass	
	category	click				
3	Add details	Category	Successfully	Category	Fail	Category
		entry	entered	already		should be
			details	present, try		not be
				different		repeated
4	Click save	Button	Category	Same as	Pass	
		click	added	expected		
			successfully			

5.5 Manage Products

TEST CASE			
TEST CASE NO.: 5	TEST CASE DESIGN DATE:		
	02-Feb-2023		
TEST TITLE: Management Test	TEST CASE EXAMINATION DATE:		
	02-Feb-2023		

DESCRIPTION: In this test managing the products will be tested.

PRECONDITION: Management of products must be done properly.

STEP	TEST STEP	TEST	EXPECTED	ACTUAL	STATUS	NOTES
NO.		DATA	RESULT	RESULT	(PASS/FAIL)	
1	Navigate to	Dashboard	Open	Open	Pass	
	dashboard	activity	dashboard	dashboard		
2	Click button	Button	Open Page	Open Page	Pass	
	product	click				
3	Add details	product	Successfully	Product	Fail	Product
		entry	entered	already		should be
			details	present, try		not be
				different		repeated
4	Click save	Button	Product	Same as	Pass	
		click	added	expected		
			successfully			

5.6 Making Invoices

TEST CASE				
TEST CASE NO.: 6 TEST CASE DESIGN DATE:				
	02-Feb-2023			
TEST TITLE: Invoice generation and printing	TEST CASE EXAMINATION DATE:			
test	02-Feb-2023			

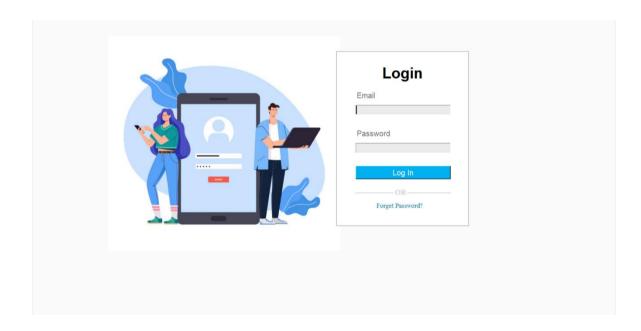
DESCRIPTION: In this test generation and printing of invoice will be tested

PRECONDITION: Generation and printing of invoice must be done properly.

STEP	TEST STEP	TEST	EXPECTED	ACTUAL	STATUS	NOTES
NO.		DATA	RESULT	RESULT	(PASS/FAIL)	
1	Employee	Login	Open	Open billing	Pass	
	Login	activity	billing page	page		
3	Add details	Invoice	Bill has	Invalid	Fail	Quantity
		entry	been	quantity		should be
			generated			there.
4	Click print	Button	Bill is	Same as	Pass	
		click	printing	expected		

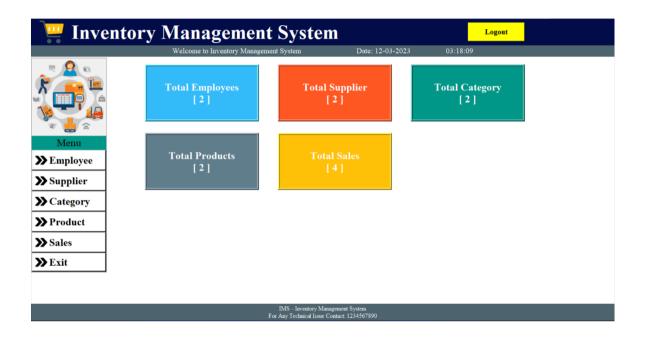
CHAPTER 6 SCREENSHOTS

6.1 Login Page



This is user login page.

6.2 Dashboard



• This is admin dashboard.

6.3 Employee Page



Admin can manage employees from this page.

6.4 Supplier Page



Admin

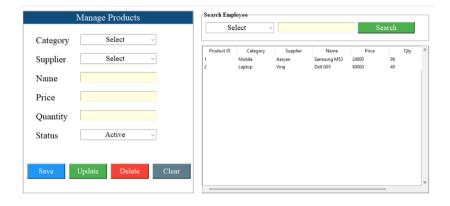
can manage suppliers from this page.

6.5 Category Page



• Admin can manage categories from this page.

6.6 Product Page



Admin can manage products from this page.

6.7 Sales Page



• Admin can manage sales invoices from this page.

6.8 Billing Page



Employee can generate and print invoice from this page.

CHAPTER 7 LIMITATIONS AND FUTURE ENHANCEMENTS

7.1 Limitations

- Bank account should be maintained manually.
- Only one company can be run at one time.

7.2 Future Enhancements

- Maintenance of bank account can be done digitally.
- Multiple companies can be run at one time.

CHAPTER 8

CONCLUSION

- At last Inventory Management System is a GUI based web application which allows the owner to maintain complete inventory of his/her firm.
- In this system, admin and employee can login by using their credentials.
- Admin can maintain the whole inventory digitally whereas employee can only generate and print the invoices.

CHAPTER 9 REFERENCES AND BIBLIOGRAPHY

All the references listed below were used to develop and design this
GUI based web application and were also used for documentation.
We are thankful to each and every person who helped us and
supported us for this project completion.

9.1 References

- www.javatpoint.com
- www.youtube.com

9.2 Bibliography

• www.ttkbootstrap.readthedocs.io