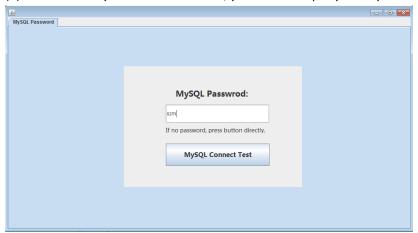
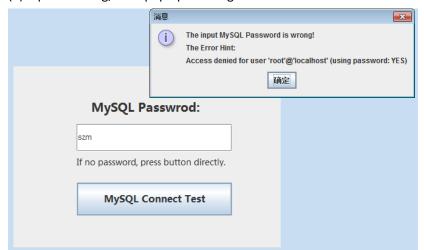
GUI Guide of Library Management System

1. Connect MySQL

(1) The first time you use this software, you need to input your MySQL's Password to connect.



(2) Input is wrong, then pop up warning

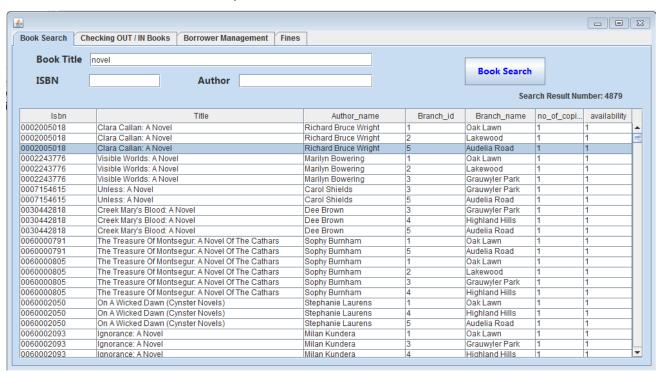


(3) If you input your password correctly, it will pop up a successfully hint message box. If there is no password in your MySQL, you directly press the button. Then it will jump to the main page of the software.

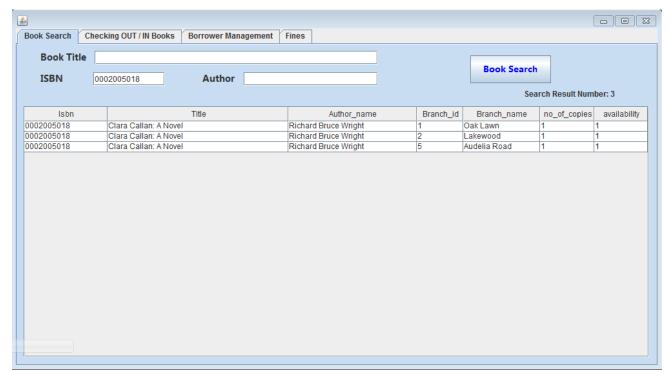


2. Book Search

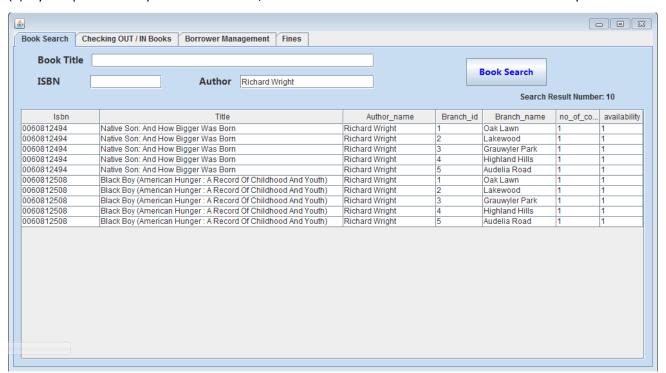
(1) It supports substring matching, e.g. if you input a word "Novel" in Book Title field, it will search all books whose title contains "Novel", and the key work is not case-sensitive.



(2) If you input a ISBN, it will return this book's information.

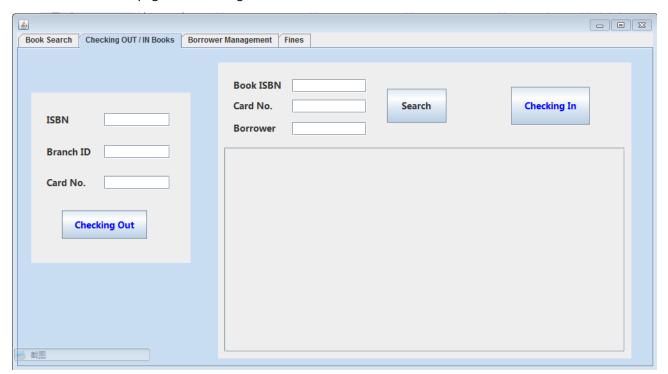


(3) If you input Auther's part or whole name, it contains the books' information which contain the input name.



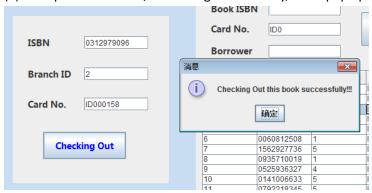
3. Checking Out/In Books

The whole GUI of this page like following:

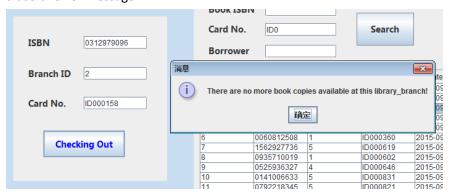


3.1 Checking Out Books

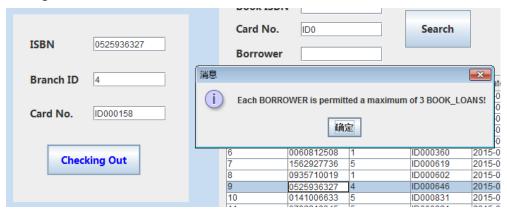
(1) You input information, if checking out correctly, it will pop up a successful message.



(2) If there are no more book copies available at the input Library Branch, then the checkout should fail and return a useful error message.



(3) Each BORROWER is permitted a maximum of 3 BOOK_LOANS, if you exceed this limit, it will pop up a hint message.



(4) If a book has been check out, when you search this book on book search page, you will find number of this books' availability has been reduced "1", in following case, the number of books' availability has been zero.



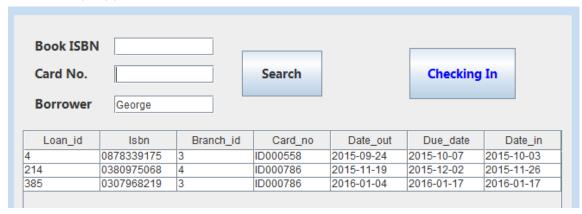
3.2 Checking In Books

Before checking in books, you can locate BOOK_LOANS tuples by searching on any of book_id, Card_no, and/or any part of BORROWER name. It supports substring matching.

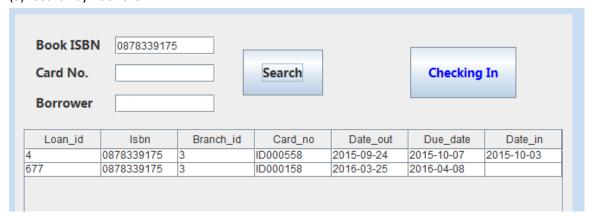
(1) Search by Card_no, it supports substring matching.

Book ISBI	N					
Card No.	ID000158		Search	Checking In		
Borrower						
Loan_id	Isbn	Branch_id	Card_no	Date_out	Due_date	Date_in
	Isbn 0312979096	Branch_id	Card_no ID000158	Date_out 2015-09-24	Due_date 2015-10-07	Date_in 2015-10-05
3			_			
3 396	0312979096	2	ID000158	2015-09-24	2015-10-07	2015-10-05
Loan_id 3 396 676 677	0312979096 2253040940	2	ID000158	2015-09-24 2016-01-07	2015-10-07 2016-01-20	2015-10-05

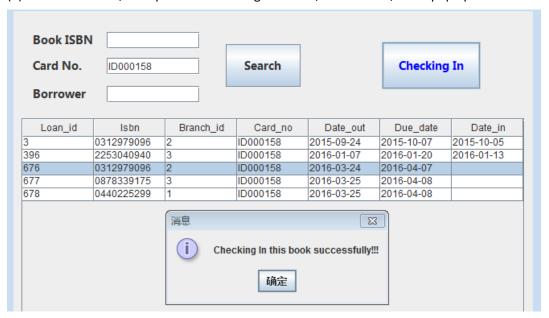
(2) Search by any part of BORROWER name



(3) Search by Book's ISBN



(4) Select the book, then press the checking in button, if successful, it will pop up a hint.



4. Borrower Management

(1) Input the new borrower's information, if successful, it will pop up a hint and borrower's new Card No..

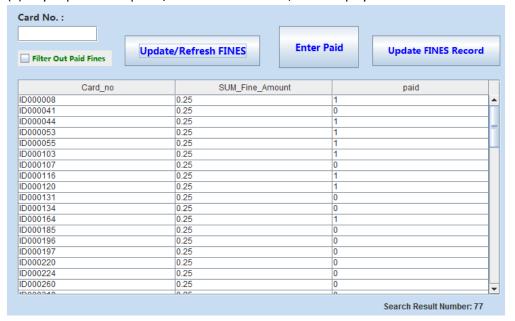


(2) If a new borrower is attempted withe same SSN, it will pop a useful error message.



5. Fines

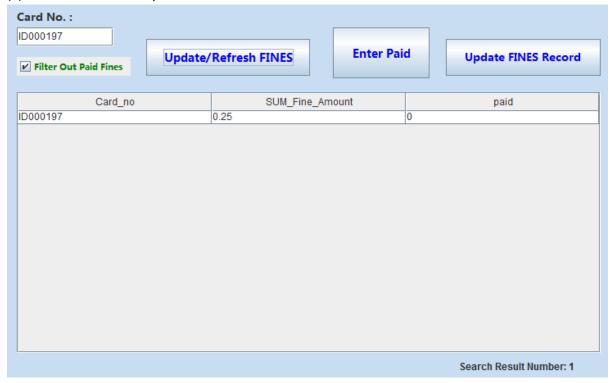
(1) If you press the Update/Refresh FINES button, it will display the result.



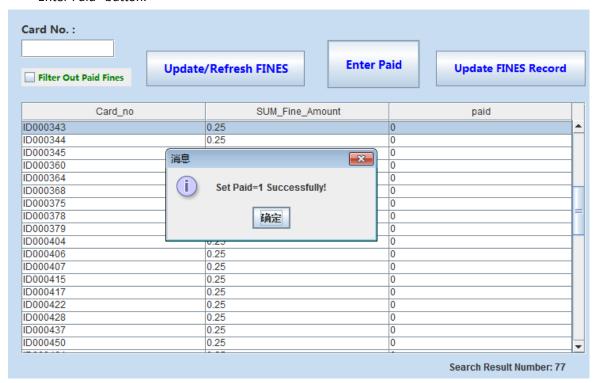
(2) If you select the checking box, it will filter out previously paid fines, in the following case, the search result number becomes from 77 to 64.



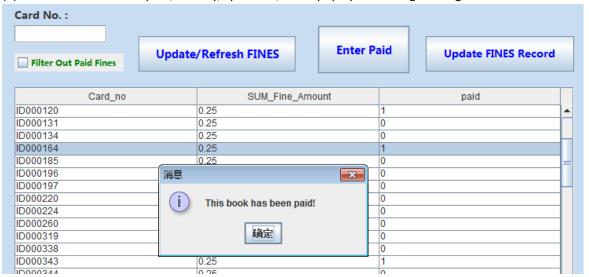
(3) You can also search by card number.



(4) Assuming the borrower has paid the fines, you need to select the book in the search result, then press the "Enter Paid" button.



(5) If the book has been paid, namely, "paid =1", it will pop up a warning message.



(6) You can also press the "Update FINES Record" button to update a FINES record where paid == TRUE. In the following case, you change the SUM_Fine_Amount number from 0.25 to 6.25, if successful, it will pop up a hint. Then you press the "Update/Refresh FINES" button, it will show that the number has been changed.

