Computer Science – Criteria B- Design

DATABASE TABLES:

• Table Name: loginmst

Field Name	Field Type	Properties	Description	Additional characteristics
UserID	int(11)	Not Null	 Unique identification of the user Created using PHP and inserted in the database 	● PRIMARY KEY
UserName	text	Not Null	Name of the user	
Password	text	Not Null	Password for User	
ОТР	text	Not Null	 For user to change password 	

• Table Name: medicinemst

Field Name	Field Type	Properties	Description	Additional characteristics
MediID	int(11)	Not Null	 Unique identification of the medicine Created using PHP and inserted in the database 	● PRIMARY KEY
HSN Code	varchar(64)	Not Null	 An identifier for the medicine 	
MedName	text	Not Null	Name of Medicine	
Company Name	text	Not Null	Name of Company supplying medicine	
Units	text	Not Null	Number of Units	

TypeofMedi	text	Not Null	 Categorize the type of medicine Consists of option tablet, capsule and syrup
Packingsize	text	Not Null	Includes number of medicine in one strip
ItemCategory	text	Not Null	 Shows the category for the medicine There are preset options
Schedule	text	Not Null	 Registers the Schedule Status of the medicine
IsTaxable	text	Not Null	Checks whether medicine is taxable or not
CGST	double	Not Null	Measures CGST on the product
SGST	double	Not Null	Measures SGST on the product
MRP	double	Not Null	Meaures MRP for the medicine
Purchase Rate	double	Not Null	Calculates rate at which medicine is purchased
Sales Rate	double	Not Null	Calculates rate at which medicine is sold

• Table Name: suppliermst

Field Name	Field Type	Properties	Description	Additional characteristics
SupplierId	int(11)	Not Null	 Unique identification of the supplier Created using PHP and inserted in the database 	• PRIMARY KEY
Supplier Name	text	Not Null	Name of Supplier	

CompanyName	text	Not Null	 Name of Company supplying medicine 	
Address	text	Not Null	Address of Supplier	
City	text	Not Null	 Supplying the company's city details 	
MobileNo	text	Not Null	 Mobile Number of Supplier 	
EmailId	text	Not Null	Email ID of supplier	
GSTNo	text	Not Null	 GST Number registered to supplier 	
Bank Name	text	Not Null	Name of Supplier's Bank	
IFSC Code	text	Not Null	 Code for identifying bank and branch details 	
Account No	text	Not Null	Bank account number for the supplier's bank	
Account Name	text	Not Null	Name affiliated to bank account	

• Table Name: invoicemst

Field Name	Field Type	Properties	Description	Additional characteristics
InvoiceId	int(11)	Not Null	 Unique identification of the invoice Created using PHP and inserted in the database 	● PRIMARY KEY
InvoiceDate	date	Not Null	Record of the date at which transaction occours	
CustomerName	text	Not Null	Name of Customer	
Address	varchar(255)	Not Null	Address of customer	
City	text	Not Null	Customer's city details	

Mobile	text	Not Null	Customer's MobileNumber	
RefDoctName	text	Not Null	Name of reference doctor	
BillAmount	double	Not Null	Total Bill Amount for customer	
Roundoff	double	Not Null	Round off amount for customer's purchase to nearest amount	
Net Amount	double	Not Null	Payment to paid after all deductions are accounted	

• Table Name: medicinedetails

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Field Name	Field Type	Properties	Description	Additional characteristics
TrasactionID	int(11)	Not Null	 Unique identification of the transaction Created using PHP and inserted in the database 	● PRIMARY KEY
MedilD	varchar(64)	Not Null	 Automatically generated for each medicine Identification for the medicine 	• FOREIGN KEY
TransactionDate	date	Not Null	 The date at which the transaction occurs Automatically generated 	
SupplierId	int(11)	Not Null	Identification of SupplierAutomatically generated	• FOREIGN KEY
PurchaseDate	date	Not Null	Date of Purchase	
BatchNo	text	Not Null	Medicine Batch number	
Qty	int(11)	Not Null	 Qty sold during the transaction 	
SalesRate	double	Not Null	The rate at which	

			medicine is sold
PurchaseRate	double	Not Null	 The rate at which medicine is purchased by the hospital
ExpireDate	date	Not Null	Date of Expiry
CGST	double	Not Null	CGST Rate
SGST	double	Not Null	SGST Rate

• Table Name: invoicedetails

	1			1
Field Name	Field Type	Properties	Description	Additional characteristics
SerialNo	int(11)	Not Null	 Unique identification for Invoice generation and stock management Created using PHP and inserted in the database 	● PRIMARY KEY
InvoiceId	varchar(64)	Not Null	 Automatically generated for each medicine Identification for the invoice generation 	• FOREIGN KEY
MediID	int(11)	Not Null	Identification for the medicine	• FOREIGN KEY
Qty	int(11)	Not Null	 Qty sold during the transaction 	
MRPRate	double	Not Null	MRP rate at which medicine is sold	
BasicRate	double	Not Null	 Standard rate charged for the medicine 	
CGSTRate	Double	Not Null	Rate of CGST	
CGSTAMT	double	Not Null	Amount of CGST	
SGSTAMT	double	Not Null	Amount of SGST	

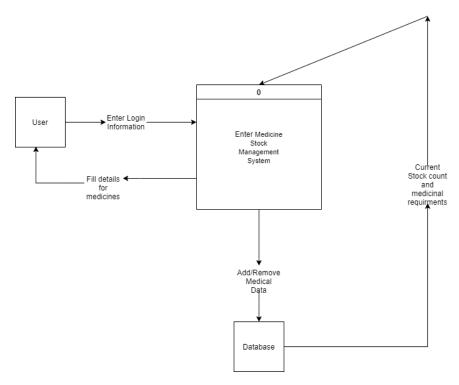
SGSTRate	Double	Not Null	Rate of SGST	
Amount	double	Not Null	 Net Amount for Medicines 	

ENTITY RELATIONSHIP(ER) DIAGRAM:

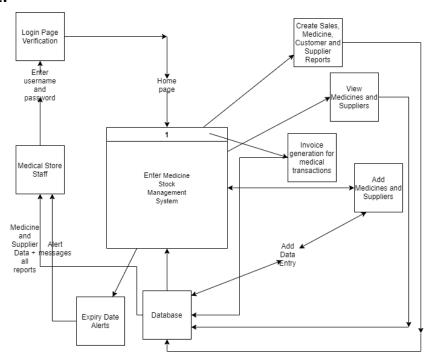
	Medicinedetails			_^		medicinemst
PK	TransactionID int NOT NULL	1		≪	PK	MedilD int NOT NULL
	MedilD int NOT NULL	-	/		FK1	1 HSNCode VARCHAR NOT NULL
	TransactionDate date NOT NULL					MedName text NOT NULL
FK1	SupplierId int NOT NULL	<u></u>				CompanyName text NOT NULL
	PurchaseDate date NOT NULL					Units text NOT NULL
	BatchNo text NOT NULL					TypeofMedi text NOT NULL
	Qty int NOT NULL					Packingsize double NOT NULL
	SalesRate double NOT NULL					ItemCategory text NOT NULL
	PurchaseRate double NOT NULL					Schedule text NOT NULL
	ExpireDate date NOT NULL				_	CGST double NOT NULL
	CGST double NOT NULL					SGST double NOT NULL
	SGST double NOT NULL					MRP double NOT NULL
						PurchaseRate double NOT NULL
	suppliermst					SalesRate double NOT NULL
PK	SupplierId int NOT NULL	-)			IsTaxable text NOT NULL
FK1	SupplierName text NOT NULL			,		
	CompanyName text NOT NULL					invoicedetails
	Address text NOT NULL			F	ĸ	SerialNo int NOT NULL
	City text NOT NULL			→F	K1	InvoiceId int NOT NULL
	MobileNo text NOT NULL			f	K2 /	MedilD int NOT NULL
	EmailId text NOT NULL					Qty int NOT NULL
	GSTNO text NOT NULL					MRPRate double NOT NULL
	BankName text NOT NULL					Discount double NOT NULL
	IFSCCode text NOT NULL					BasicRate double NOT NULL
	AccountNo text NOT NULL					CGSTRate double NOT NULL
	AccountName text NOT NULL					CGSTAMT double NOT NULL
		- 7				SGSTAMT double NOT NULL
	invoicemst	-				SGSTRate double NOT NULL
PK	InvoiceId text NOT NULL	> 0-		L		
FK1	InvoiceDate date NOT NULL					
	CustomerName int NOT NULL			Г		In the second
	Address varchar NOT NULL			_	, T	loginmst
	City text NOT NULL			Р	+	UserId int NOT NULL
	Mobile text NOT NULL					UserName text NOT NULL
	RefDoctName text NOT NULL					Password text NOT NULL
	BillAmount double NOT NULL					
	RoundOff double NOT NULL					
	NetAmount double NOT NULL					

DATA FLOWR DIAGRAM(DFD):

Level 0:

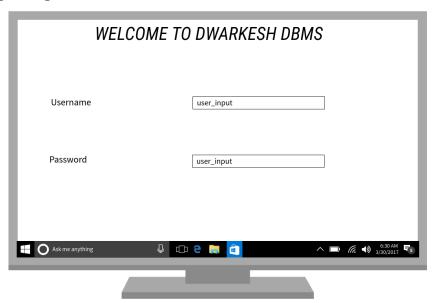


Level 1:

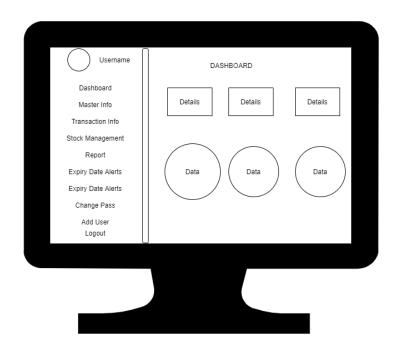


SYSTEM INTERFACE(GUI)

Login Page:



Home Page:



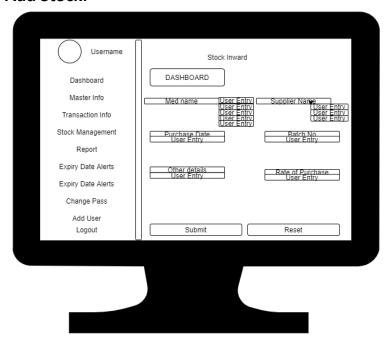
Add Medicine/Suppliers:



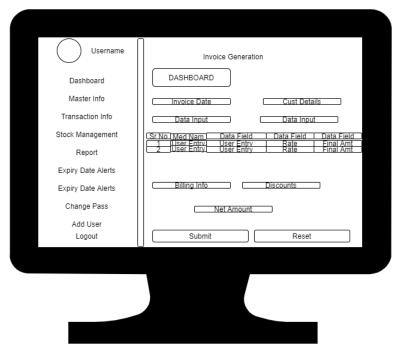
View Medicine/Suppliers:



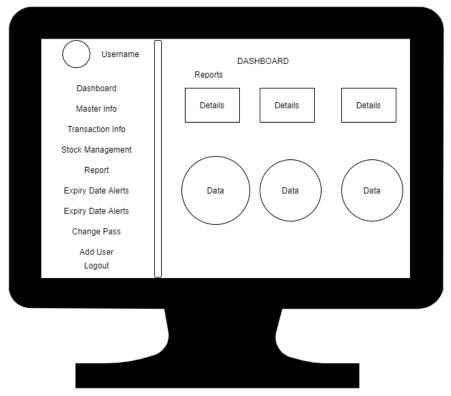
Add Stock:



Generate Invoice:



Reports:



Expiry Date Alerts:



Alpha/Beta Testing:

Criterion	Solution	Indicating	Testing
Secure access for the web application	Having Username and Password	Security	Users registered on the database will be able to access the app
Password should not be intercepted by a hacker	Use of PDO to ensure no SQL injection to access data records	Security	Checking login status and not allowing direct entry to the app
User should be able to Change Password	Keep a change password option on the home page	Security	Re-entry of password after changing password
User should be able to seamlessly navigate through the application	Create a Dashboard which has a side menu consisting of all function menus	Feasibility	All function menu buttons should work
Users should be able to understand the use of buttons	The side menu is broken down into categories like "Master Info"," Transaction" and "Reports"	Feasibility and Organization	The user to reach to the desired pages under the categories on the first try.
User should be able to add or delete medicines and suppliers from the software itself	Create an insert and delete query for the respective databases	Feasibility	Ensuring each query corresponds to the correct database from data needs to be added or deleted

User should be able to view medicines and suppliers	Data is shown from the databases using the by preparing a query and then printing through echo function	Feasibility	Ensure that all data fields from the correct database table are shown
Users should be able to add new stock shipments	Data is extracted from medicinemst and suppliermst. The option values are references through primary keys which are MedicineID and SupplierID	Organization	Users should be able to select relevant suppliers and medicine before adding other fields like date of purchase
Ensuring appropriate calculation for net amount and rates	Using JScript in PHP(<script>), various functions were created to perform calculations</td><td>Efficiency</td><td>The user inputs for BasicRate, CGST and SGST rate as well as the discount is used to create a final round figure for the net amount.</td></tr><tr><td>Update the medicine stock accurately</td><td>Using function(Calculate) in Javascript, the sum of purchase quantities and the sales to find the Close Qty using SubQuery in Script</td><td>Accuracy</td><td>A stock is added to check if Total Purchases increase in the Stock Report and create an invoice to check if quantity is added to the Total Sales. Close Quantity shows final</td></tr></tbody></table></script>		

			amount of medicines
Accurate Invoice generation for customer sales	With data entry of the number of each medicine purchased, discount amount and so on, using "Onclick" submit to guide the user to print the invoice page	Efficiency and Feasibility	The user would be able to view which invoice number pertains to particular customers purchases.
Create appropriate sales reports	Creating a select query from all relevant databases to extract some essential data fields like Invoice No,Invoice Date etc	Efficiency and Organization	The sales report should be successfully saved and printed if required and should display all customer details and invoice numbers. Total revenue generated should also be shown
Create accurate stock reports	Creating a select query from all relevant databases to extract some essential data fields like MediID,MedName ,HSN Code etc	Efficiency and Organization	The reports accurately extracts medicine ID,HSN Code from medicinemst and Qty from medicinedetails databases.
Create accurate	Creating a select	Efficiency and	On adding

Customer Reports	query from all relevant databases to extract some essential data fields like CustomerName,City,Mobile No etc	Organization	customer details in Generate invoice, accurately check if database records from invoicemst are shown in Customer report.
Create accurate supplier reports	Creating a select query from all relevant databases to extract some essential data fields like SupplierName, MobileNo,BankName,IFSC Code etc	Efficiency and Organization	On adding suppliers, the supplier details are selected from suppliermst table.

Word Count: 657 words