

# Milestone 1,2, and 3 Ahmed Siddiqui, Tom Condon, Andrew Feng

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#### Introduction

University of Massachusetts Lowell (UMass Lowell) is a State University in Massachusetts, Lowell. It is a part of the UMass system of schools located around Massachusetts, namely UMass Amherst, UMass Boston, UMass Dartmouth, UMass Lowell, and UMass Medical. UMass Lowell was created in 1972 when Lowell State College and Lowell Technological Institute joined hands to work together to offer more and mixed opportunities to their students.

UMass Lowell is a well known university for its value filled education, staff, accreditations, and love of sports. It is one of the very first and few Universities to have its Business School be accredited by the Association to Advance Collegiate Schools of Business International. UMass Lowell is a University that has continued to grow as more students enroll for wide arrangements of bachelor's, master's, and doctoral degrees.

With the recent return to campus from the Covid-19 pandemic students will also resume living on campus or near campus, with that comes the issue of the dining halls and overcrowding in the dining halls. Currently the only way for students to make use of the meal plan is to walk into the dining hall, order food from the counter or grab the ready food under the warmers and eat while seated in the dining hall. Being forced to dine at the dining hall makes it hard for students who are in between classes or running late.

With the new system in place students will be able to order food at the dining hall and have it ready by the time they come in and be able to pick it up and take it wherever they go, whether it be to their next class, to their team project meeting location, to their dorm, or wherever else they may need to go if they don't have the time to spend in the dining hall itself.

#### 1.1 Service Request Form

REQUESTED BY: Professor Edward T. Chen DATE: September 16, 2021

DEPARTMENT: Dining Hall

LOCATION: Lowell, University of Massachusetts

CONTACT: Tel (978)-934-2756

TYPE OF REQUEST

• System Enhancement

#### **URGENCY**

 Business Losses can be tolerated until the system enhancement is completed

#### PROBLEM STATEMENT

With the return of students after Covid-19, we need to improve the safety measures for students with meal plans returning to campus. There is currently no system for on the go ordering. With an on the go ordering system students will be able to avoid the crowding in the dining halls which will make complying with covid regulations easier.

#### SERVICE REQUEST

Requisition for a new system with capabilities to handle transactions in web format, Student Data, Food Data, Assist the management team with adding and removing items from the menu.

IS LIAISON: Ahmed Siddiqui, Tom Condon, Andrew Feng

SPONSOR: MIST.4020

\_\_\_\_\_TO BE COMPLETED BY SYSTEM PRIORITY BOARD\_\_\_\_\_

[	]	REQUEST APPROVED
		START:
		ASSIGNED TO:
[	]	RECOMMENDED REVISION
[	]	SUGGEST USER DEVELOPMENT
[	]	REJECT:

#### 1.2.1 Describing the Project Scope

This project is going to design a new web based system that will help students order food for "on the go" orders using RiverHawk Dollars that come with their Student Meal Plans. The web platform will handle online orders of the available items on the menu and take in student information. The database system will allow the managers or those in the position of authority to change the menu for that allotted day or time.

In all this system is going to make busy students or students who will have a hard time grabbing lunch during their tight schedule to be able to grab a meal before heading off to class, work, or meeting in the case that they may end up having to miss a meal and not enjoy what's available that day in the dining hall.

#### 1.2.2 Describing the Project Alternatives

A possible alternative to this may be that students order at restaurants or cafes around campus. This is an alternative but it's not efficient for students as there would be increased weight times in each of these restaurants and it would require the students to utilize actual money apart from their RiverHawk Dollars or their meal plan. It would be much simpler for the students to be able to grab a fresh hot lunch from the dining hall as they leave for the main campus rather than have to run to one of the open and packed restaurants outside/around campus and grab their food. In the case that these restaurants have "on the go" ordering they are usually packed with other students and understaffed to be able to timely handle "on the go" ordering.

The issues that arise for these alternatives is that even if a restaurant or cafe were to hire more people to accommodate its influx of customers it would be hard to expand their borders/doors to accommodate the larger number of people because of the price of property near the ever expanding campus. In the option that a restaurant or cafe was to expand its business it would require it to go under construction which would cause it to close its doors for a few days which could potentially push its customers to other nearby restaurants or cafes.

For UML's "on the go" ordering the benefit is that a student can order at any of the campuses and go pick up their food. If a student for instance dorms or lives near south campus but needs to head to north campus for class or a meeting then they can order at the north or east dining halls, grab their food and go.

#### 1.2.3.1 Economic Feasibility

#### Benefits

- Error Reduction
- Increase speed of activity
- Increase dining hall sales
- Improve dining hall service

#### Costs

- Training
- System Development
- Maintenance

#### 1.2.3.2 Operational Feasibility

This system allows for the ability to avoid the overcrowding of the dining hall during peak hours and provide flexibility to customers with tight schedules. It allows the dining experience to be more efficient and stress free.

#### 1.2.3.3 Technical Feasibility

The System requires certain tech skills such as HTML and CSS as it requires a development of a user interface.

#### 1.2.3.4 Schedule Feasibility

The Gantt and Pert chart estimate that the project will be done in late March if the project is started as soon as possible. The school would like it to be completed as soon as possible so it can be used in the spring semester.

#### 1.2.3.5 Legal and Contractual Feasibility

The team must be considerate of student's sensitive information when developing the system and make sure security measures are in place.

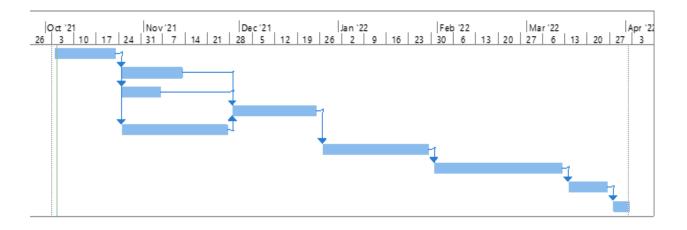
#### 1.2.3.6 Political Feasibility

The project is determined to have limited risk associated with this.

## 1.3 Dividing the Project into Manageable tasks and Gantt Chart

## Gantt

ID	Task Name	Duration	Start	Finish	Predecessors	Finish Slack	Critical
1	Requirements Collection	3 wks	Mon 10/4/21	Fri 10/22/21		0 wks	Yes
2	Web Design	3 wks	Mon 10/25/21	Fri 11/12/21	1	2 wks	No
3	Screen Design	2 wks	Mon 10/25/21	Fri 11/5/21	1	3 wks	No
4	Database Design	4 wks	Mon 11/29/21	Fri 12/24/21	3,2,5	0 wks	Yes
5	Security Design	5 wks	Mon 10/25/21	Fri 11/26/21	1	0 wks	Yes
6	User Documentation	5 wks	Mon 12/27/21	Fri 1/28/22	4	0 wks	Yes
7	Programming	6 wks	Mon 1/31/22	Fri 3/11/22	6	0 wks	Yes
8	Testing	2 wks	Mon 3/14/22	Fri 3/25/22	7	0 wks	Yes
9	Installation	1 wk	Mon 3/28/22	Fri 4/1/22	8	0 wks	Yes



## Pert

Activity	Optimistic	Realistic	Pessimistic	Estimated Time (O+4R+P)/6	Preceding Activity
Requirements Collection	2	3	4	3	-
Web Design	2	3	4	3	1
Screen Design	1	2	3	2	1
Database Design	3	4	5	4	2,3,5
Security Design	4	5	6	5	1
User Documentation	4	5	6	5	4
Programming	5	6	7	6	6
Testing	1	2	3	2	7
Installation	1	1	1	1	8



## **Activity Slack Time**

Activity	TE	TI	Slack TE-TI	Critical Path
Requirements Collection	3	3	0	Yes
Web Design	6	8	2	No
Screen Design	5	8	3	No
Database Design	12	12	0	Yes
Security Design	8	8	0	Yes
User Documentation	17	17	0	Yes
Programming	23	23	0	Yes
Testing	25	25	0	Yes
Installation	26	26	0	Yes

## 1.4 Estimating Tangible Cost and Benefits and Creating a Preliminary Budget

Tangible Benefits									
Umass Lowell system project									
Year 1 through									
A	Decrease Wait time	15,750							
В	Increase flexibility	2,000							
С	Error Reduction	5,000							
D	Cost Reduction	4,000							
E	Inventory	2,500							
F	Other	0							
Total Tangible Benefits 29,250									

One-Time Costs Worksheet									
Umass Lowell system project									
Year 1 throug									
	System Development								
A	Costs	9,500							
В	New Hardware	3,300							
С	New Software	4,200							
D	User Training	2,500							
E	Station Preparation	3,500							
F	Other	0							
Total Tangible Benefits 23,000									

Recurring Cost Worksheet  Umass Lowell system project								
Year 1 through								
A	Application software maintenance	6,000						
В	Supplies	2,400						
С	Annual training	4,050						
F	Other	0						
Tota	Total Tangible Benefits 12,450							

## 1.5 Calculating ROI%, Break-even, and Break-Even Chart

#### **Economic Feasability Analysis**

Umass Lowell

On the Go online Ordering Project

on the do online ordering riojet															
							Year of Proj	ect	t						
			0		1		2		3		4		5	Tot	als
Net Economic Benefit			\$0.00	\$	29,250	\$	29,250	\$	29,250	\$	29,250	\$	29,250		
Discount Rate	12%		1	0	.892857143	0	.797193878	0	.711780248	0.6	63551808	0.5	56742686		
PV of Benefits			\$0.00	\$	26,116	\$	23,318	\$	20,820	\$	18,589	\$	16,597		
NPV of all Benefits			\$0.00	\$	26,116	\$	49,434	\$	70,254	\$	88,842	\$	105,440	\$	105,440
One time Costs		\$	(23,000)												
Recurring Costs			\$0.00	\$	(12,450)	\$	(12,450)	\$	(12,450)	\$	(12,450)	\$	(12,450)		
Discount Rate	12%		1	0	.892857143	0	.797193878	0	.711780248	0.0	63551808	0.5	56742686		
PV of Recurring Costs			\$0.00	\$	(11,116)	\$	(9,925)	\$	(8,862)	\$	(7,912)	\$	(7,064)		
NPV of All Costs		\$	(23,000)	\$	(34,116)	\$	(44,041)	\$	(52,903)	\$	(60,815)	\$	(67,879)	\$	(67,879)
Overall NPV														\$	37,560
ROI= -(Overall NPV/NPV of All Costs)									0.55						

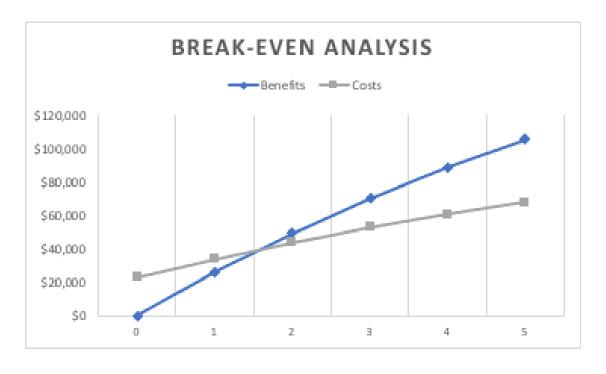
Break-Even Analysis		0	1	2	3	4	5
Yearly NPV CashFlow	\$	(23,000) \$	15,000 \$	13,393 \$	11,958 \$	10,677 \$	9,533
Overall NPV CashFlow	\$	(23,000) \$	(8,000) \$	5,393 \$	17,351 \$	28,027 \$	37,560

Project Break-Even Occurs between years 1 and 2

Use first year of positive cash flow to calculate break-even fraction 1.597 years 0.597

Actual break-even occurred at

Break even occurs May 10th, 2023



#### 1.6 Developing a Communication Plan

Reason	Method	Objective	Date					
First Team Meeting	Face to Face	Get to know group members and understand each other's time tables	Team	Sept. 9, 2021				
System Analysis	Zoom Call	Analyzing the current limitations of the system in place and planning on the upgrades eligible for the current system	mitations of the system in ace and planning on the ogrades eligible for the					
Design Analysis	Zoom Call	Designing the layout plan for the system implementation.	Team	Third Monday of Month				
Project Analysis	Zoom Call	Discussing the project schedule and discussing any additional complaints or issues	Team	First Monday of Month				
Project Roundup	Zoom Call	Rounding up and testing the system to see if functional	Team, Stakeholders	Third Monday of Month				
D-Day / Project Release	Zoom Call	Project assessment and implementation	Team	First Monday of Month				

#### 1.7 Project Standards and procedures

To determine if the system is working up to standards, we will rely heavy on students' feedback. These feedbacks will be used to improve our system and ensure that our customers' satisfaction is high. The data collected from these feedbacks will be used to create a system that will be beneficial to both students and faculty.

#### 1.8 Identifying and Assessing Risks

Our system features an online ordering service and it requires customers to input their sensitive information such as credit cards and phone numbers. Since there is sensitive information involved, there is always a risk of unauthorized users attempting to steal it. Features such as requiring a username and password will greatly decrease this threat.

#### 1.9 Baseline Project Plan

#### **Baseline Project Plan Report**

#### Introduction

- **A. Project overview-** With the return of students onto the campus, the university is looking for a way to reduce capacity in the dining halls.
- **B. Recommendation-** With an online "on the go" ordering system students can place orders for the dining hall and then walk to the dining hall to pick them up. System Assessment
  - **C. Alternative-** Some project alternatives could be that students could order food from restaurants around campus. This would limit the amount of exposure on campus and reduce the system requirement for the university.
  - **D. System Description-** A new web program for the "on the go" ordering, so students can order food and pick it up at the dining halls.

#### Feasibility Assessment

#### E. Economic Analysis-

- Benefit- \$29,250
- Recurring Cost- \$12,450
- One Time Cost- \$23,000
- ROI- 55%
- Overall NPV- \$37,560
- **F. Technical Analysis-** Employees with tech skills such as HTML and CSS as it requires a development of a user interface.
- **G. Operational Analysis-** The proposed system would reduce the foot traffic in the dining hall in accordance to the covid 19 regulations.
- H. Legal and Contractual Analysis- The team must be considerate of student's personal information when developing the system and make sure security measures are in place.
- I. Political Analysis- This project has no risk of political association.
- **J. Schedule Analysis-** The project is estimated to be done in late March if the project is started as soon as possible. The school would like it to be completed as soon as possible so it can be used in the spring semester.

#### **Management Issues**

- K. Team Configuration and Management- Ahmed, Andrew, and Tom will be tasked with completing this project. All roles and responsibilities will be split up evenly.
- **L. Communication Plan-** All meetings for discussion along with the team will happen on Mondays.
- **M. Project Standards and Procedures-** The milestones will be reviewed by a Project Sponsor who will be overseeing the project.

#### 1.10 Preparing a Project Scope Statement

UMass Lowell Dining "on the go" Project Scope Statement

#### General Project Information

**Project Name**: UMass Lowell Dining "on the go"

**Sponsor**: Edward Chen

Project Manager: Ahmed Siddiqui, Thomas Condon, Andrew Feng

#### Problem/Opportunity Information

UMass Lowell has over 15000 students and this opportunity provides a major convenience to the student, which in turn increases their satisfaction towards the dining experience. It also eases overcrowding in the dining hall during peak hours.

#### Project Objectives

The system will be created to provide the students with an easy and convenient way to order food. It allows the people that have a tight schedule to have a quick bite on the fly without the hassle of waiting in line.

#### **Business Benefits**

- Increase in Meal Plans Sales
- Online order and payments
- Increase customer satisfaction

#### Project Deliverables

- Website
- Software for online ordering
- Payment system

#### 2.0 User Requirements

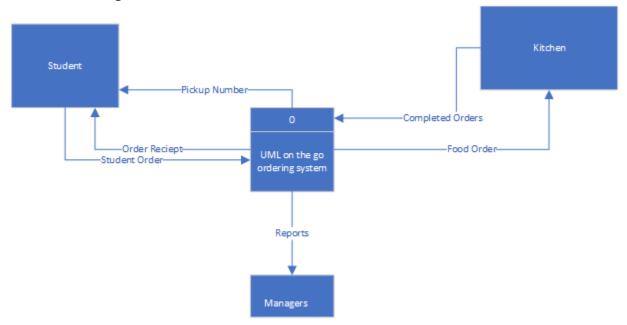
Through the system, users are able to create online orders and receive a notification when their orders are ready for pick up. A smart device such as a phone or laptop that has internet access is required in order to access the system.

#### 3.0 System Requirements

Hardware: Display, Keyboard, Memory, Processor

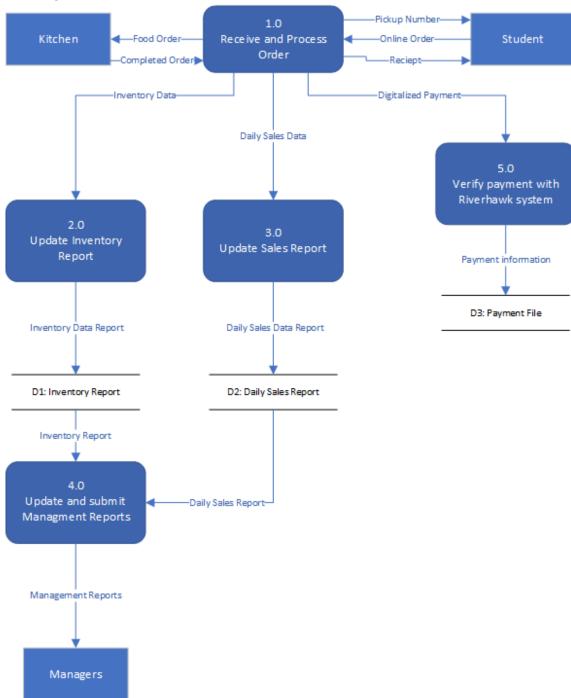
Software: System Software (Windows, MAC OS, Linux), Programming Software (HTML, CSS, Python), Application Software (Microsoft Suite, Internet Browsers)

#### 1.1 Context Diagram



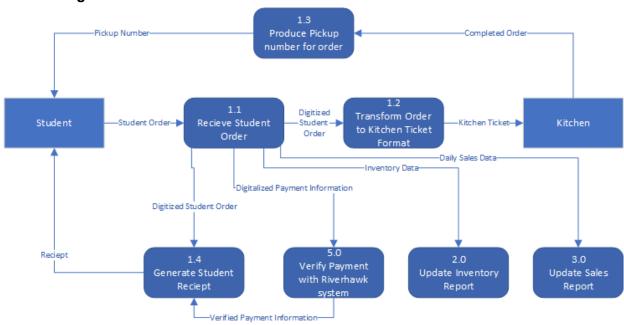
The Context Diagram for "ON-THE-GO Ordering" is shown above. First, the student will place an order in the online ordering system (noted as "Student Order" on the data flow). The Ordering System will then send the order information to both the Kitchen and the Managers (noted as "Food Order" and "Reports" on the data flow). The Kitchen will alert the Ordering System when the order is complete (noted as "Completed Orders" on the data flow) and let the student know when the order is ready for pick up (noted as "Pickup Number" on the data flow). Afterwards, the system will send out a receipt to the student (noted as "Order Receipt" on the data flow).

#### 1.2 Level 0 Diagram



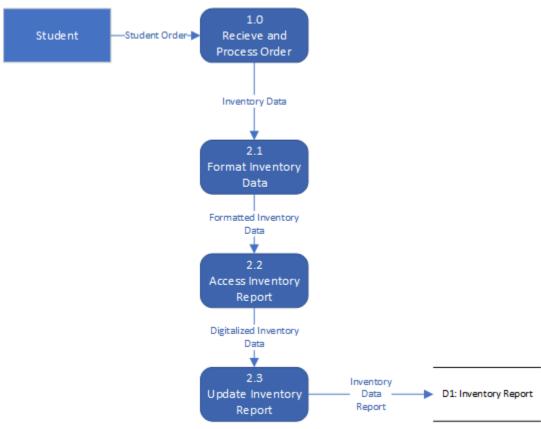
Above is the Level 0 diagram, The student will place an order, using the Riverhawk payment system. The ordering system will receive and process the order information. Afterward, the kitchen will receive the order and the system will alert the student that their order is ready for pick up. The system will also collect the daily sales data and the inventory data and file it in the daily sales report and the inventory report. This information will then be used to produce the management reports, which will go to the managers.

#### 1.3.1 Level 1 Diagrams Level 1 Diagram for Process 1.0



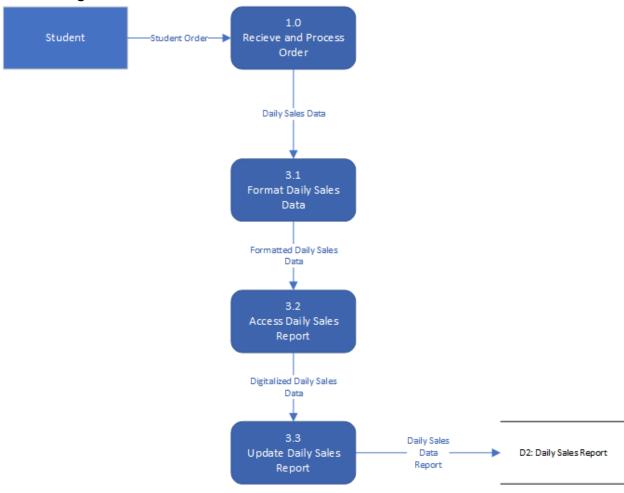
Above is the level 1 diagram for process 1.0 (Receive and Process Order). The system will take the student's order, paid using the Riverhawk payment system, and digitize it into a kitchen ticket format. The kitchen will then receive the order and begin preparing it. Once the order is finished, it will alert the student that their order is ready for pick up. The system will take the daily sales data and the inventory data and update both reports respectively as well. The system will also use the digitized student order and the digitized payment to generate a receipt, which will be sent to the student.

#### **Level 1 for Process 2.0**



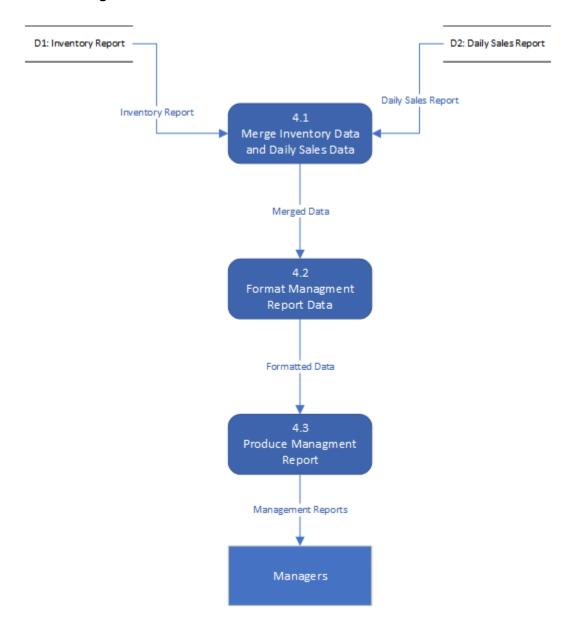
The diagram above is the level 1 diagram for process 2.0 (Update Inventory Report). Once the student's order has been received and processed, the system will format the inventory data. Afterwards, the system will access the inventory report and update the file.

Level 1 Diagram for Process 3.0



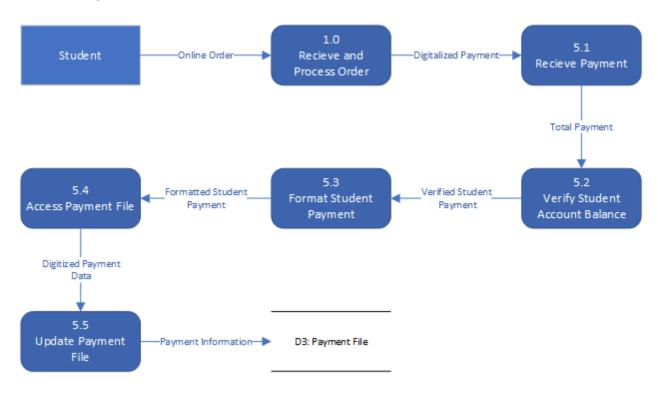
Above is the level 1 diagram for process 3.0 (Update Sales Report). Once the student's order has been received and processed, the system will format the daily sales data. Afterwards, the system will access the daily sales report and update the file.

Level 1 Diagram for Process 4.0



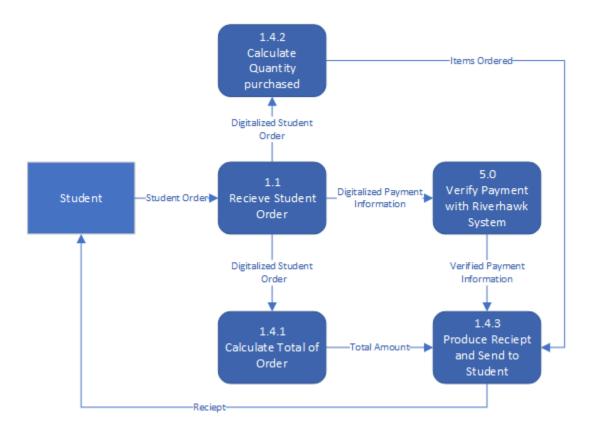
Above is the level 1 diagram for process 4.0 (Update and Submit Management Report). The system will merge the inventory data and the daily sales data. Afterwards, it will format and produce the management report, which will be sent directly to the managers.

Level 1 Diagram for Process 5.0



Above is the level 1 diagram for process 5.0 (Verify Payments with Riverhawk System). The system will receive the student's payment and verify the student's account balance. The system will then format the payment and access the payment file to make any updates to the file.

#### 1.3.2 Level 2 Diagrams Level 2 for Process 1.4



Above is the level 2 diagram for process 1.4 (Generate Student Receipt). After receiving the student's order, the system will calculate the quantity purchased and calculate the total of the order. The system will also digitalize the payment information and verify the payment with the Riverhawk system. Once the total of the order has been calculated and the payment has been verified, the system will use this information to produce a receipt. The receipt will then be sent to the student.

#### **Naming Standards for Processes**

The processes in the system are represented as a blue square with a rounded edge. They represent the procedure performed on the data. The process symbols include n (the number of the process) and action verb + noun (what the process does).

#### **Naming Standards for Data Flows**

Data flows are represented as an arrow in all Data Flow Diagrams. The arrow represents the data moving from one process to the next. All data flows are given a unique name as well and the unique name is a noun in the middle of the arrow.

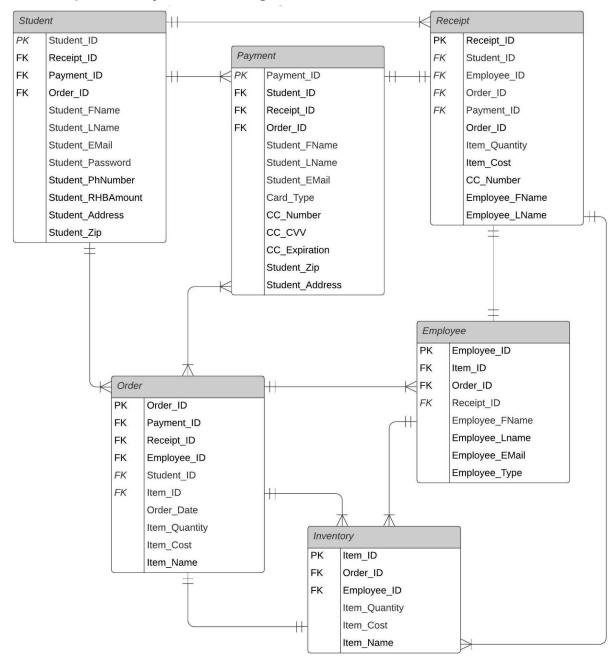
#### **Data Consistency for Data Flows and Data Stores**

Each Diagram includes the same data from the level 0 diagram.

#### **Data Miracles and Black Holes**

UML On the Go follows all data-flow diagramming rules. Processes are unable to have only outputs or only inputs. In our context diagram, "Student Order", and "Food Order" flow into the system. "Reports", and "Receipt" flow out of the system.

#### 2.1 Conceptual Entity Relation Diagram



#### 2.2 Entity Relationship Diagrams

#### **Cardinalities**

- Student Student ID (PK)
- Receipt Receipt\_ID (PK), Student\_ID (FK), Employee\_ID (FK), Item\_ID (FK), Order\_ID (FK)
- Payment Payment\_ID (PK), CC\_Number (FK), Student\_ID (FK)
- Employee Employee ID (PK)

- Inventory Item\_ID (PK), Employee\_ID (FK), Order\_ID (FK)
- Order Order\_ID (PK), Payment\_ID (FK), Student\_ID (FK), Employee\_ID (FK)

Student	1 - M	Order	
Student	1 - M	Receipt	
Student	1 - M	Payment	
Payment	1 -1	Receipt	
Payment	M - M	Order	
Receipt	1 - 1	Employee	
Receipt	1 - M	Inventory	
Order	1 - M	Employee	
Order	1 - M	Inventory	
Employee	1 - M	Inventory	

#### 2.3 Entity Relationships

#### Relationships

- Student, Order, Receipt, and Payment. These tables work together by having the Student give an order of wanted items and the order goes off on its own to get the task done. The order is then referenced to make a receipt for the customer recording and showing the items, cost, and quantity the customer bought when and with what form of payment.
- Inventory, Employee, Receipt, and Order. These tables work together after
  receiving the order in which it gets assigned to an employee who then must
  procure items from inventory to produce what the student has asked for and
  handle the receipt creation with the order and give the correct order with the
  correct receipt.

#### 3.0 Data Dictionary

Table Name	Principal Name	Data Type	Key	Notes
Student	Student_ID	Int(8)	PK	Student's ID
	Student_FName	Char(25)		Student First Name
	Student_LName	Char(25)		Student Last Name
	Student_EMail	VarChar(35)		Student Email
	Student_Password	VarChar(35)		Student Password
	Student_PhNumber	Int(10)		Student Phone Number
	Student_RHBAmount	Int(4)		RiverHawk Bucks Amount
	Student_Address	VarChar(250)		Student Address
	Student_Zip	Int(5)		Student Zip Code
	Receipt_ID	Int(10)	FK	Receipt_ID is of Receipt
	Payment_ID	VarChar(6)	FK	Payment_ID is of Payment
	Order_ID	Int(10)	FK	Order_ID is of Order
Order	Order_ID	Int(10)	PK	Order's ID
	Order_Date	Date		Order Date
	Item_Name	Char(50)		Item_Name is of Inventory
	Item_Quantity	int(3)		Item_Quantity is of Inventory
	Item_Cost	Int(5)		Item_Cost is of Inventory
	Student_ID	Int(8)	FK	Student_Id is of Student
	Receipt_ID	Int(10)	FK	Receipt_ID is of Receipt
	Employee_ID	Int(8)	FK	Employee_ID is of Employee
	Item_ID	Int(10)	FK	Item_ID is of Inventory
	Payment_ID	VarChar(6)	FK	Payment_ID is of Payment
Payment	Payment_ID	VarChar(6)	PK	Payment's ID
	Student_ID	Int(8)	FK	Student_ID is of Student
	Receipt_ID	Int(10)	FK	Receipt_ID is of Receipt
	Order_ID	Int(10)	FK	Order_ID is of Order

	Payment_Date	Date		Payment Date
	Student_FName	Char(25)		Student First Name
	Student_LName	Char(25)		Student Last Name
	Student_EMail	VarChar(35)		Student Email
	Student_Address	VarChar(250)		Student Address
	Student_Zip	Int(5)		Student Zip Code
	Card_Type	Char(10)		Card Type (Visa,AMEX,Master)
	CC_Number	Int(16)		Credit Card Number
	CC_CVV	Int(4)		Credit Card CVV
	CC_Expiration	Date		Credit Card Expiration
Receipt	Receipt_ID	Int(10)	PK	Receipt's ID
	Receipt_Date	Date		Receipt's Date
	Order_Date	Date		Order_Date is of Order
	Item_Quantity	int(3)		Item_Quantity is of Inventory
	Item_Cost	Int(5)		Item_Cost is of Inventory
	Item_Name	Char(50)		Item_Name is of Inventory
	CC_Number	Int(16)		CC_Number is of Payment
	Employee_FName	Char(25)		Employee_FName is of Employee
	Employee_LName	Char(25)		Employee_LName is of EMployee
	Order_ID	Int(10)	FK	Order_ID is of Order
	Payment_ID	VarChar(6)	FK	Payment_ID is of Payment
	Student_ID	Int(8)	FK	Student_ID is of Student
	Employee_ID	Int(8)	FK	Employee_ID is of Employee
Inventory	Item_ID	Int(10)	FK	Item's ID
	Item_Quantity	int(3)		Item Amount
	Item_Cost	Int(5)		Item Cost
	Item_Name	Char(50)		Item Name

	Employee_ID	Int(8)	FK	Employee_ID is of Employee	
	Receipt_ID	Int(10)	FK	Receipt_ID is of Receipt	
	Order_ID	Int(10)	FK	Order_ID is of Order	
Employee	Employee_ID	Int(8)	FK	Employee_ID is of Employee	
	Employee_FName	Char(25)		Employee First Name	
	Employee_LName	Char(25)		Employee Last Name	
	Employee_EMail	VarChar(35)		Employee Email	
	Item_ID	Int(10)	FK	Item_ID is of Inventory	
	Receipt_ID	Int(10)	FK	Receipt_ID is of Receipt	
	Order_ID	Int(10)	FK	Order_ID is of Order	

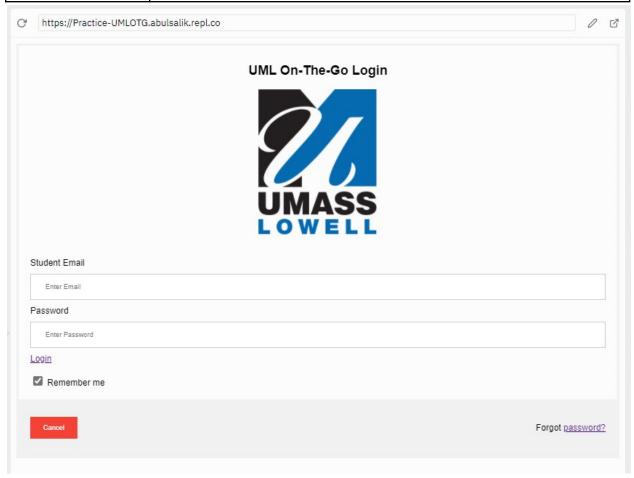
<u>Name</u>	Data Type	Domain/Mask
Student_ID	Int(8)	0-9
Student_FName	Char(25)	A-Z
Student_LName	Char(25)	A-Z
Student_EMail	VarChar(35	A-Z, 0-9, Symbols
Student_Password	VarChar(35	A-Z, 0-9
Student_PhNumbe r	Int(10)	0-9
Student_RHBAmo unt	Int(4)	0-9
Student_Address	VarChar(25 0)	A-Z, 0-9, Symbols
Student_Zip	Int(5)	0-9
Order_ID	Int(10)	0-9
Order_Date	Date	MM/DD/YYYY
Item_Name	Char(50)	A-Z
Item_Quantity	int(3)	0-9

Item_Cost	Int(5)	0-9
Item_ID	Int(10)	0-9
Payment_ID	VarChar(6)	A-Z, 0-9
Payment_Date	Date	MM/DD/YYYY
Card_Type	Char(10)	A-Z
CC_Number	Int(16)	0-9
cc_cvv	Int(4)	0-9
CC_Expiration	Date	MM/DD/YYYY
Receipt_ID	Int(10)	0-9
Receipt_Date	Date	MM/DD/YYYY
Employee_ID	Int(8)	0-9
Employee_FName	Char(25)	A-Z
Employee_LName	Char(25)	A-Z
Employee_EMail	VarChar(35	A-Z, 0-9, Symbols

#### 1.0 Form and Report Design

1.1 Specifications - Deliverables and Outcomes (Forms)

Narrative Overview		
FORM	Login Page	
USER	Student	
TASK	Lets the Student enter in their student email and password to log into their account to order from the On-The-Go system.	
SYSTEM	HTML	
ENVIRONMENT	UML On-The-Go	



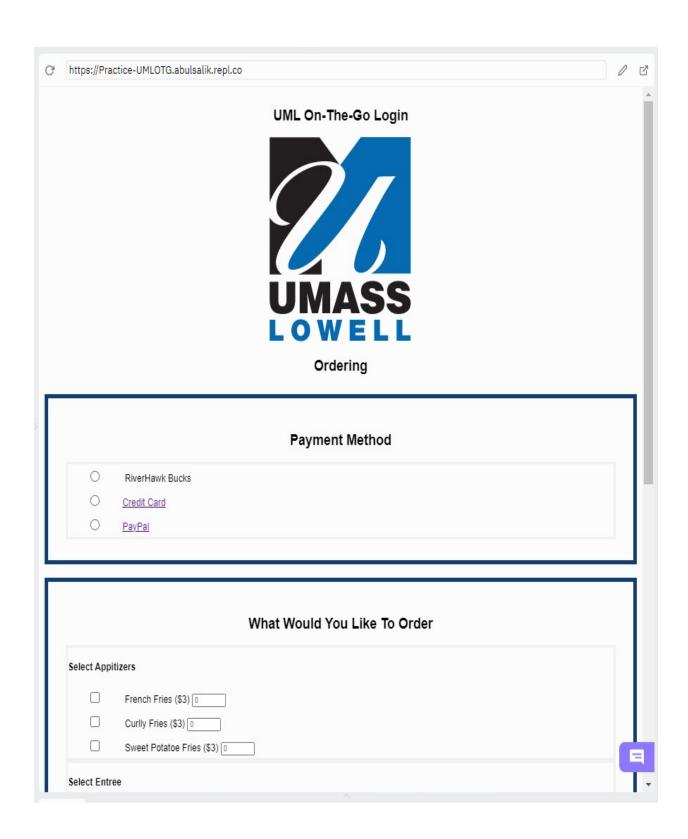
#### **Testing And Usability Assessment**

Consistency (1= consistent and 5 = inconsistent): 2

Sufficiency (1 = sufficient and 5 = insufficient) : 1

Accuracy (1 = accurate and 5 = inaccurate): 2

Usability (1 = easy to use and 5 = difficult to use) : 1

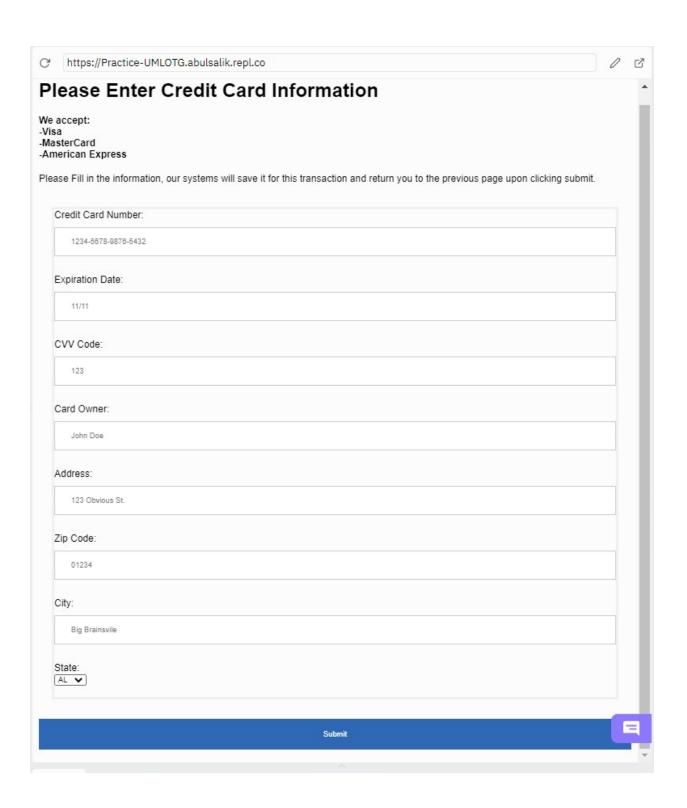


https://Pra	actice-UMLOTG.abulsalik.repl.co	0
Select App	pitizers	
	French Fries (\$3) 0	
	Curlly Fries (\$3) 0	
	Sweet Potatoe Fries (\$3) 0	
Select Entr	ree	
	Grilled Cheese Sandwich (\$4.50) 0	
	Grilled Chicken Sandwich (\$5.50) □	
	Chicken Strips (\$5.00) 0	
	Chicken Patty Sandwich (\$5.50)	
	Grilled Chicken Salad (\$7.50) 0	
Select Drin	nk	
	Dasani Water (\$1.50) 0	
	Fruit Punch Gatorade (\$1.50) 0	
	Cool Blue Gatorade (\$1.50) 0	
	Pepsi (\$2.25) 0	
	Select Dining Hall	
0	Fox Dining Commons	
0	South Campus Dining Commons	
0	Inn & Conference Center	
	Submit	
	Godina	

	Narrative Overview
FORM	Order/Selection Page
USER	Student
TASK	Lets the Student choose what payment method they will be using, the food they wish to order, and which dining hall they would like to pick up their food at

SYSTEM	HTML
ENVIRONMENT	UML On-The-Go

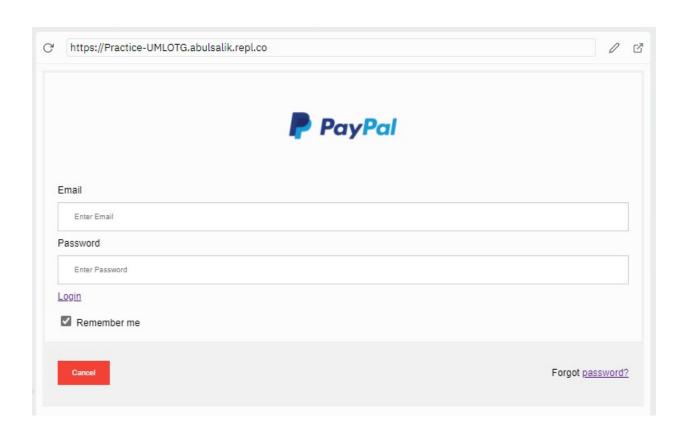
Testing And Usability Assessment	
Consistency (1= consistent and 5 = inconsistent): 1	
Sufficiency (1 = sufficient and 5 = insufficient) : 2	
Accuracy (1 = accurate and 5 = inaccurate): 2	
Usability (1 = easy to use and 5 = difficult to use): 1	



Narrative Overview	
FORM	Credit Card Information

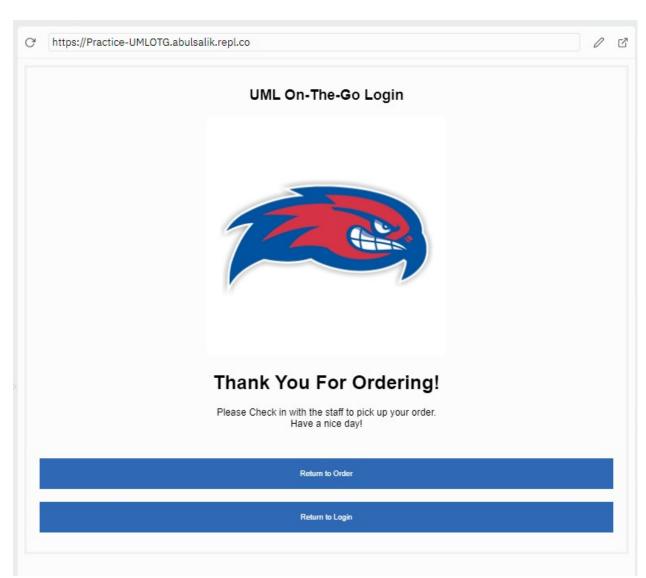
USER	Student
TASK	Lets the Student enter in their credit card information if they selected the option. It will let them fill in the information and save it for that order and return them to the Order/Selection Page.
SYSTEM	HTML
ENVIRONMENT	UML On-The-Go

Testing And Usability Assessment	
Consistency (1= consistent and 5 = inconsistent): 1	
Sufficiency (1 = sufficient and 5 = insufficient) : 1	
Accuracy (1 = accurate and 5 = inaccurate): 1	
Usability (1 = easy to use and 5 = difficult to use) : $1$	



Narrative Overview	
FORM	PayPal
USER	Student
TASK	If the student has selected they would like to use PayPal it will redirect them to a PayPal login page and login for UML to access and charge for the purchase amount
SYSTEM	HTML
ENVIRONMENT	PayPal

Testing And Usability Assessment
Consistency (1= consistent and 5 = inconsistent): 1
Sufficiency (1 = sufficient and 5 = insufficient) : 2
Accuracy (1 = accurate and 5 = inaccurate) : 1
Usability (1 = easy to use and 5 = difficult to use) : $2$



Narrative Overview	
FORM	Completed Order Page
USER	Student
TASK	Once the student has completed their order they will be shown this page and be given the choice of making a new order or returning to the login page that also logs them out of the session
SYSTEM	HTML
ENVIRONMENT	UML On-The-Go

Consistency (1= consistent and 5 = inconsistent): 2

Sufficiency (1 = sufficient and 5 = insufficient) : 2

Accuracy (1 = accurate and 5 = inaccurate): 1

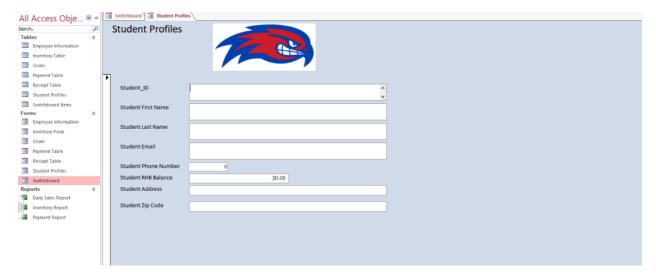
Usability (1 = easy to use and 5 = difficult to use) : 2

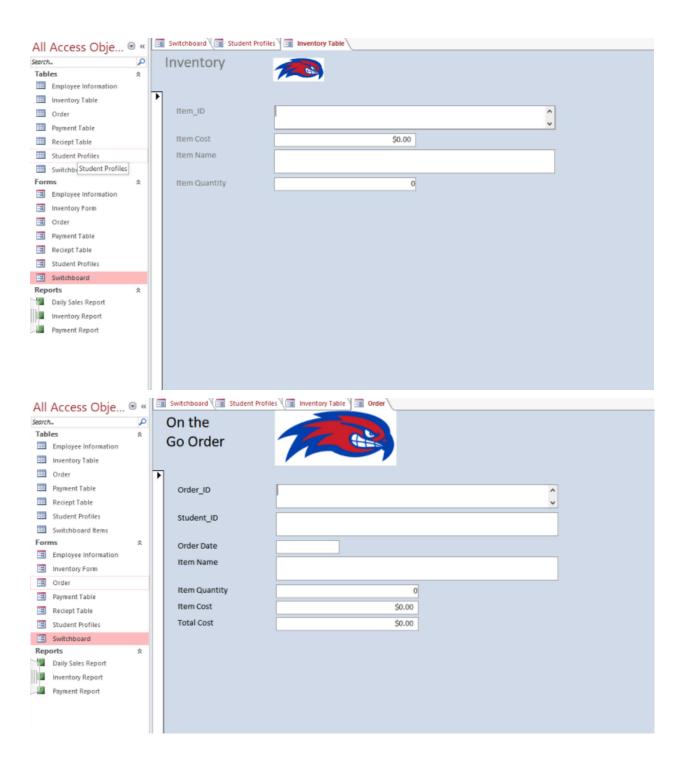


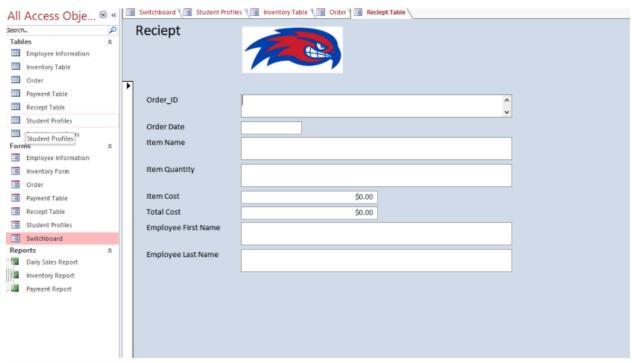
Narrative Overview	
FORM	Homepage
USER	Employees and Managers
TASK	Employees and Managers Select the field that they are responsible for or they can close the application
SYSTEM	Access
ENVIRONMENT	UML On-The-Go

Testing And Usability Assessment
Consistency (1= consistent and 5 = inconsistent): 1
Sufficiency (1 = sufficient and 5 = insufficient) : 1
Accuracy (1 = accurate and 5 = inaccurate) : 1
Usability (1 = easy to use and 5 = difficult to use) : 1





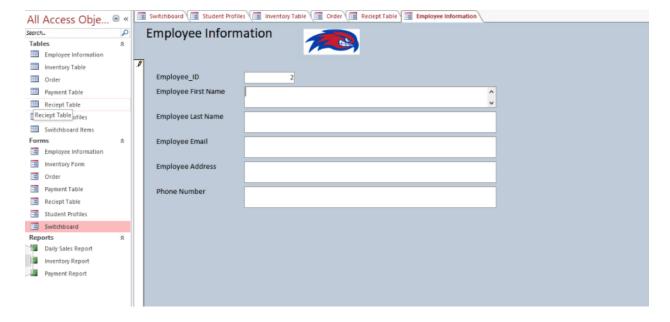


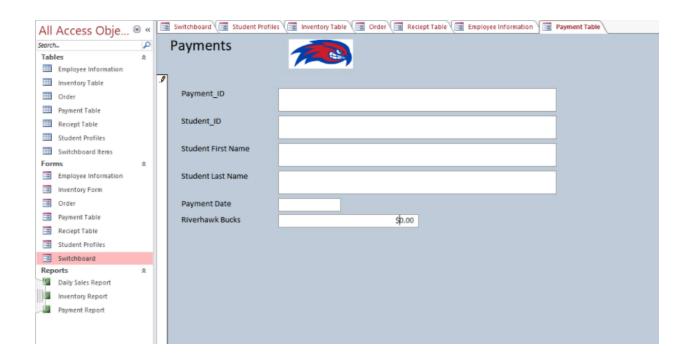


Narrative Overview	
FORM	Access for Employees into the Database
USER	Employees
TASK	Employees have access to the database and are able to add and edit student records, update the inventory, add on the go orders, and add receipts
SYSTEM	Access
ENVIRONMENT	UML On-The-Go

Testing And Usability Assessment
Consistency (1= consistent and 5 = inconsistent) : 2
Sufficiency (1 = sufficient and 5 = insufficient) : 2
Accuracy (1 = accurate and 5 = inaccurate) : 3
Usability (1 = easy to use and $5$ = difficult to use) : 1



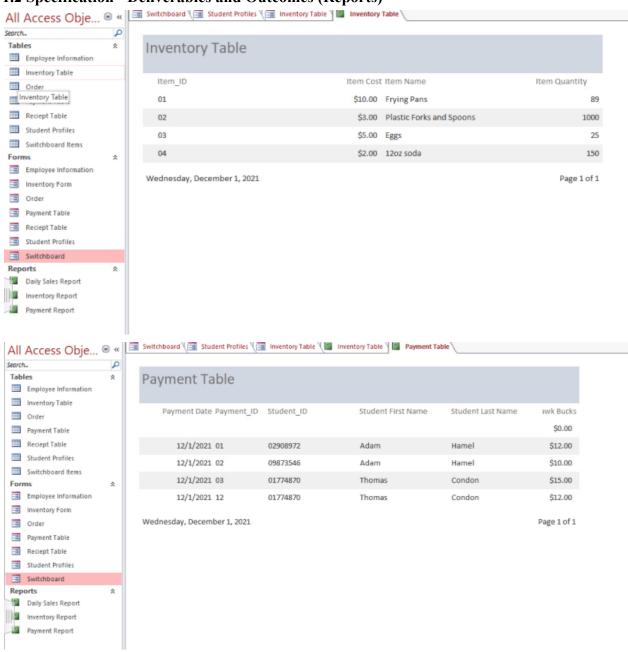


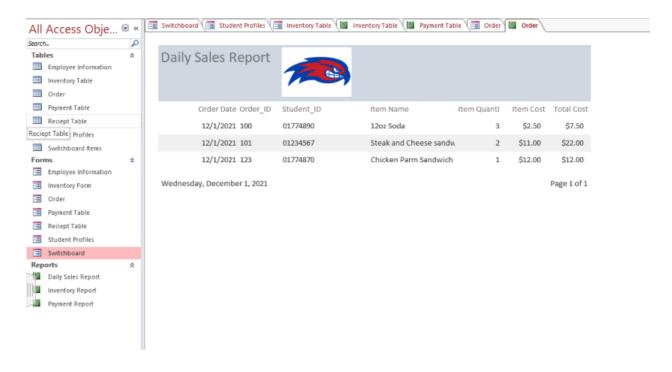


Narrative Overview	
FORM	Access for Managers into the Database
USER	Managers
TASK	Managers have access to the database and are able to add and edit Employee Records, Add and update Payments along with access the Reports
SYSTEM	Access
ENVIRONMENT	UML On-The-Go

Testing And Usability Assessment	
Consistency (1= consistent and 5 = inconsistent) : 2	
Sufficiency (1 = sufficient and 5 = insufficient) : 1	
Accuracy (1 = accurate and 5 = inaccurate) : 2	
Usability (1 = easy to use and 5 = difficult to use) : $2$	

# 1.2 Specification - Deliverables and Outcomes (Reports)





Narrative Overview		
FORM	Daily Sales, Inventory, and Payment Reports	
USER	Managers	
TASK	Allows Managers to look at the current reports and make business decisions based on the data	
SYSTEM	Access	
ENVIRONMENT	UML On-The-Go	

Testing And Usability Assessment	
Consistency (1= consistent and 5 = inconsistent): 2	
Sufficiency (1 = sufficient and 5 = insufficient) : 1	
Accuracy (1 = accurate and 5 = inaccurate): 3	
Usability (1 = easy to use and 5 = difficult to use) : $1$	

# 2.0 Interface and Dialog Design

2.1 Specification-Deliverables and Outcomes

#### **2.1.1** Website

**Native Overview** 

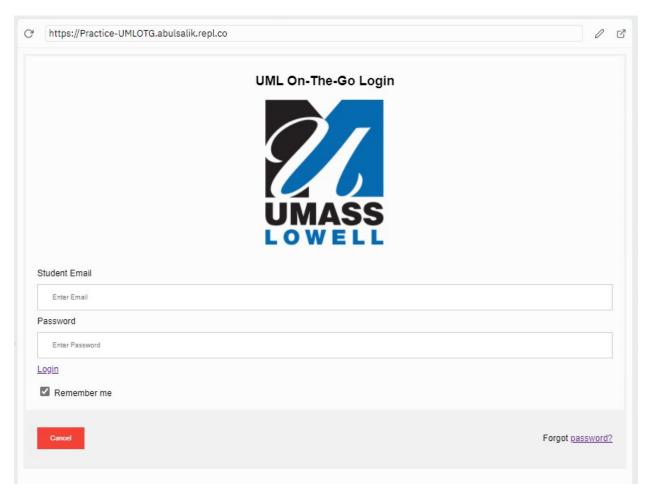
Interface/Dialogue: Login

User Characteristics: Student with access to an internet capable device

Task Characteristics: Makes Users Log into their account to access the menu and other

options.

System Characteristics: Needs an internet application to run Environmental Characteristics: Device with internet capabilities



**Testing and Usability Assessment** 

Testing Objective: To let the user securely log into their account

Testing Procedure: Enter in a student email and password and 'login'

**Testing Result: 0 Errors** 

**Native Overview** 

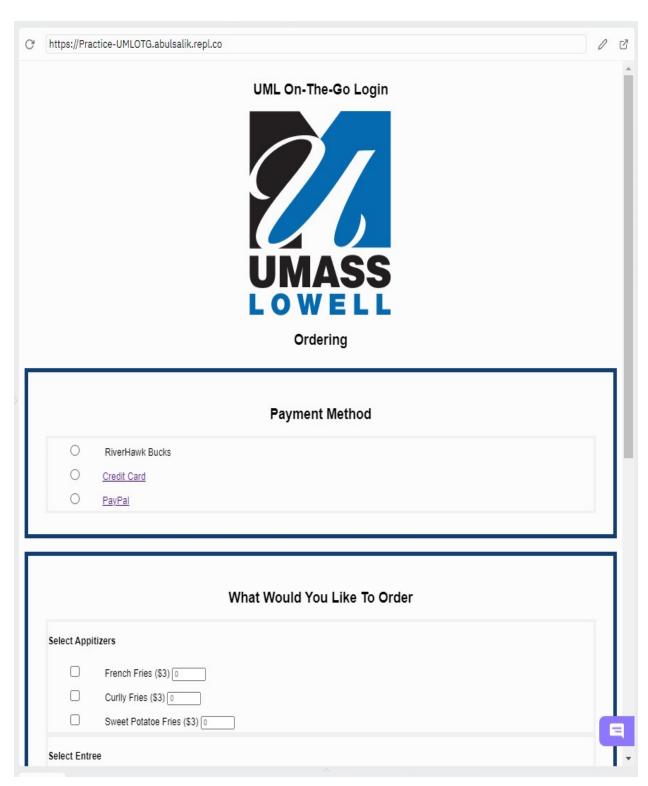
Interface/Dialogue: Menu

User Characteristics: Student with access to an internet capable device

Task Characteristics: Allows students to select a payment option, their pick-up location,

and the menu items they wish to purchase in quantity.

System Characteristics: Needs an internet application to run Environmental Characteristics: Device with internet capabilities



Testing Objective: Select a payment option, items and quantities up to 3 max, and pick up location

Testing Procedure: Click on payment options, food items and quantities, and location and

click submit

**Testing Result: 0 Errors** 

**Native Overview** 

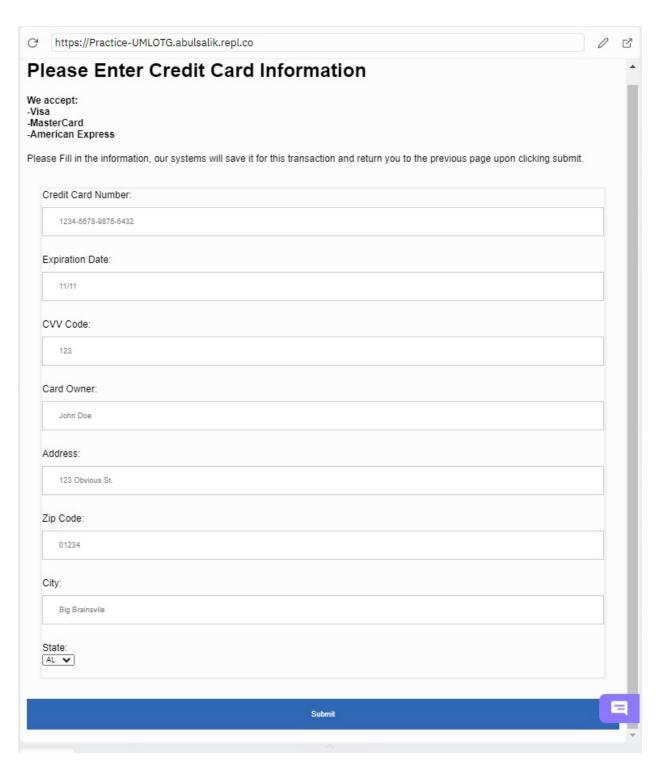
Interface/Dialogue: Credit Card

User Characteristics: Student with access to an internet capable device

Task Characteristics: Students would enter in their credit or debit card information to

purchase food with.

System Characteristics: Needs an internet application to run Environmental Characteristics: Device with internet capabilities



Testing Objective: Let students enter in their credit card information and let it be used for the current purchase they are making

Testing Procedure: Enter in credit card info and have it be used for their current

transaction

**Testing Result: 0 Errors** 

**Native Overview** 

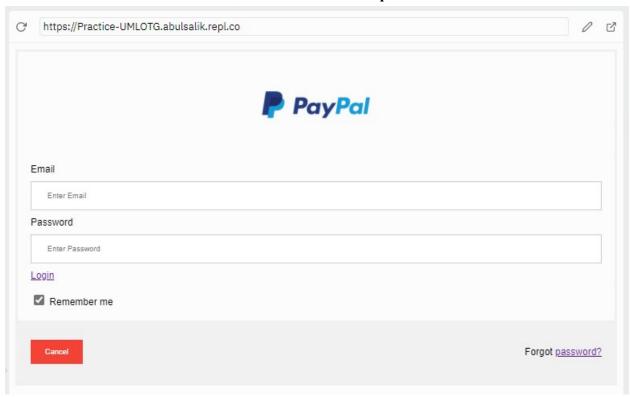
Interface/Dialogue: PayPal

User Characteristics: Student with access to an internet capable device

Task Characteristics: Students would log in to their PayPal Account for UML to access and

charge for their purchase

System Characteristics: Needs an internet application to run Environmental Characteristics: Device with internet capabilities



**Testing and Usability Assessment** 

Testing Objective: If student selects PayPal let them log in and allow UML access to charge

their PayPal account

**Testing Procedure: log into to PayPal** 

**Testing Result: 0 Errors** 

**Native Overview** 

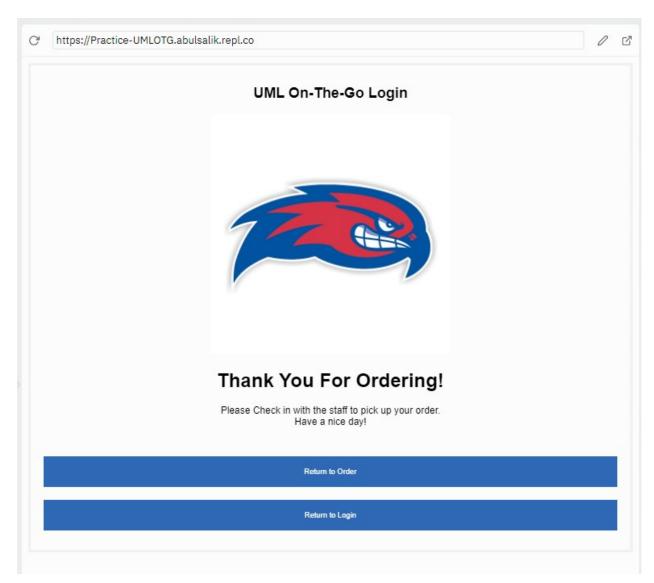
**Interface/Dialogue: Order Complete** 

User Characteristics: Student with access to an internet capable device

Task Characteristics: Informs the Student of their completed Order and lets them choose

to start another order or be logged out and return to the login page

System Characteristics: Needs an internet application to run Environmental Characteristics: Device with internet capabilities



Testing Objective: Make sure the buttons return the user to where they wish to proceed next, making a new order or logout and be returned to the login page

Testing Procedure: Click on either the new order button or the log out and return to login

button

**Testing Result: 0 Errors** 

#### 2.1.2 Database

**Native Overview** 

**Interface/Dialogue: Homepage** 

**User Characteristics: Employees and Managers with Microsoft Access** 

Task Characteristics: Allows Employees and Managers to enter the Database

# **System Characteristics: Needs Microsoft Access to run**

# **Environmental Characteristics: Device with Microsoft Access installed**



**Testing and Usability Assessment** 

Testing Objective: User is brought to the Manager or Employee page depending on their

title

Testing Procedure: select items to see if they bring us to the right page

**Testing Result: 0 errors** 

**Native Overview** 

Interface/Dialogue: Employee Page

**User Characteristics: Employees and Managers with Microsoft Access** 

Task Characteristics: Allows Employees and Managers to enter the Database

**System Characteristics: Needs Microsoft Access to run** 

**Environmental Characteristics: Device with Microsoft Access installed** 



**Testing and Usability Assessment** 

Testing Objective: User is brought to the right form that they select

Testing Procedure: select items to see if they bring us to the right form

**Testing Result: 0 errors** 

**Native Overview** 

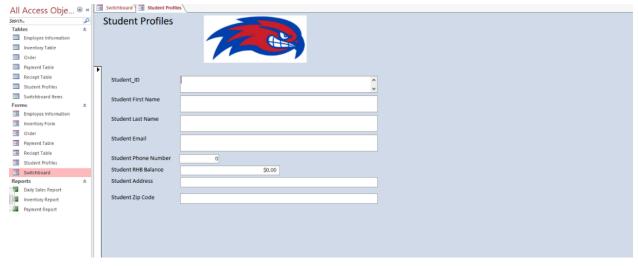
Interface/Dialogue: Add/Edit Students

User Characteristics: Employees and Managers with Microsoft Access

Task Characteristics: Allows Employees and Managers to input and edit the data

System Characteristics: Needs Microsoft Access to run

**Environmental Characteristics: Device with Microsoft Access installed** 



**Testing and Usability Assessment** 

Testing Objective: To make sure the user is brought to add student

Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

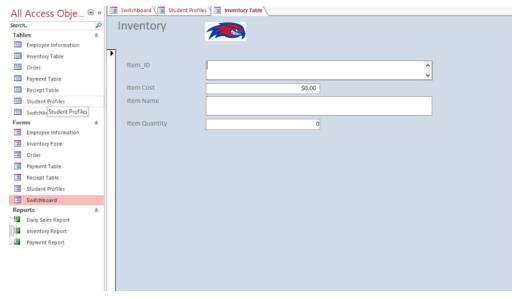
**Native Overview** 

**Interface/Dialogue: Update Inventory** 

**User Characteristics: Employees and Managers with Microsoft Access** 

Task Characteristics: Allows Employees and Managers to input and edit the data

**System Characteristics: Needs Microsoft Access to run** 



Testing Objective: To make sure the user is brought to Update Inventory Form

Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

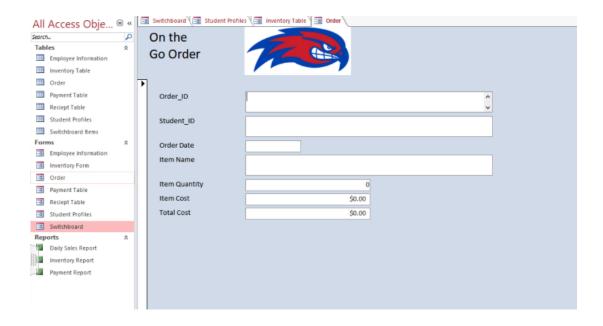
#### **Native Overview**

Interface/Dialogue: Add on the Go Orders

**User Characteristics: Employees and Managers with Microsoft Access** 

Task Characteristics: Allows Employees and Managers to input and edit the data

System Characteristics: Needs Microsoft Access to run



Testing Objective: To make sure the user is brought to On the Go Order Form

Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

**Native Overview** 

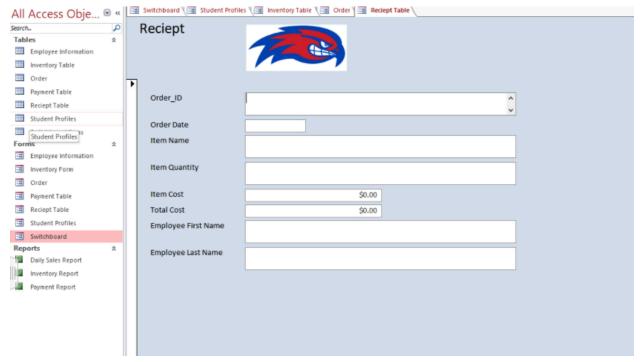
Interface/Dialogue: Add Receipt

**User Characteristics: Employees and Managers with Microsoft Access** 

Task Characteristics: Allows Employees and Managers to input and edit the data

System Characteristics: Needs Microsoft Access to run

**Environmental Characteristics: Device with Microsoft Access installed** 



**Testing and Usability Assessment** 

Testing Objective: To make sure the user is brought to the Receipt Form Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

**Native Overview** 

Interface/Dialogue: Manager Page

**User Characteristics: Managers with Microsoft Access** 

Task Characteristics: Allows Managers to enter the Database

**System Characteristics: Needs Microsoft Access to run** 



Testing Objective: User is brought to the right form when selected

Testing Procedure: select items to test if they are brought to the right form

**Testing Result: 0 errors** 

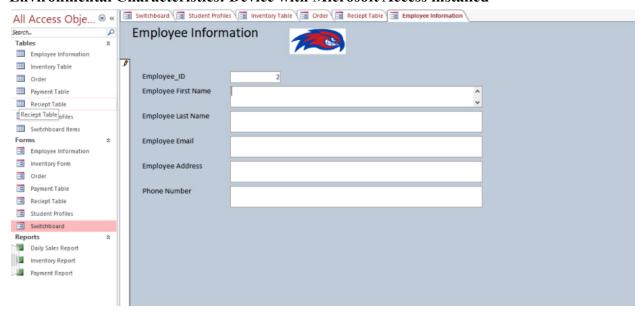
**Native Overview** 

Interface/Dialogue: Add/edit User Employee

**Characteristics: Managers with Microsoft Access** 

Task Characteristics: Managers to input and edit the data System Characteristics: Needs Microsoft Access to run

**Environmental Characteristics: Device with Microsoft Access installed** 



**Testing and Usability Assessment** 

Testing Objective: User is brought to the Employee information form Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

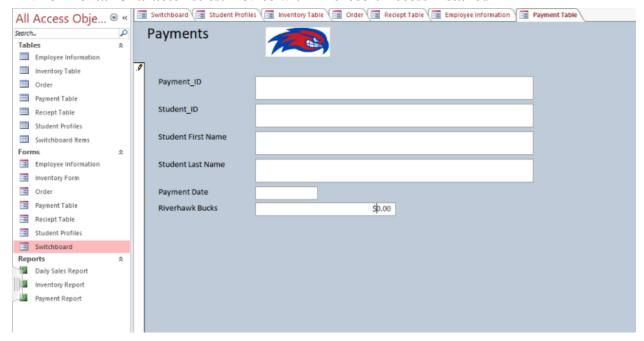
#### **Native Overview**

Interface/Dialogue: Add/edit Payment

**Characteristics: Managers with Microsoft Access** 

Task Characteristics: Managers to input and edit the data System Characteristics: Needs Microsoft Access to run

**Environmental Characteristics: Device with Microsoft Access installed** 



**Testing and Usability Assessment** 

Testing Objective: User is brought to the Payments Form

Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

**Native Overview** 

**Interface/Dialogue: Inventory Report** 

**Characteristics: Managers with Microsoft Access** 

Task Characteristics: Managers to input and edit the data System Characteristics: Needs Microsoft Access to run



Testing Objective: User is brought to the Inventory Report and is showing the correct fields

Testing Procedure: select items to test if the fields are filled in correctly

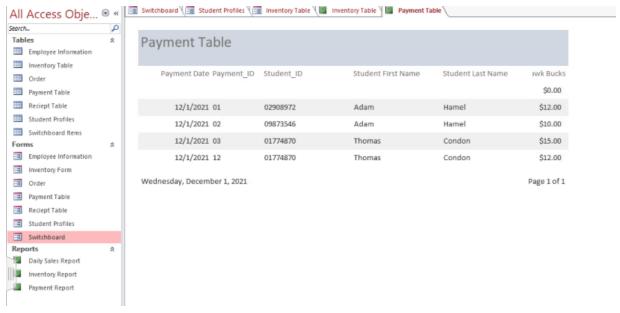
**Testing Result: 0 errors** 

**Native Overview** 

Interface/Dialogue: Payment Report

**Characteristics: Managers with Microsoft Access** 

Task Characteristics: Managers to input and edit the data System Characteristics: Needs Microsoft Access to run



Testing Objective: User is brought to the Payment Report and is showing the correct fields

Testing Procedure: select items to test if the fields are filled in correctly

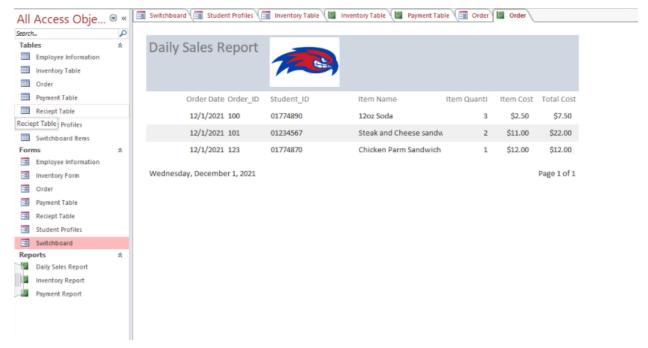
**Testing Result: 0 errors** 

**Native Overview** 

**Interface/Dialogue: Payment Report** 

**Characteristics: Managers with Microsoft Access** 

Task Characteristics: Managers to input and edit the data System Characteristics: Needs Microsoft Access to run



Testing Objective: User is brought to the Daily Sales Report and is showing the correct

fields

Testing Procedure: select items to test if the fields are filled in correctly

**Testing Result: 0 errors** 

### 2.2 Guidelines

2.2.5 Design the Dialogue Sequence Diagram

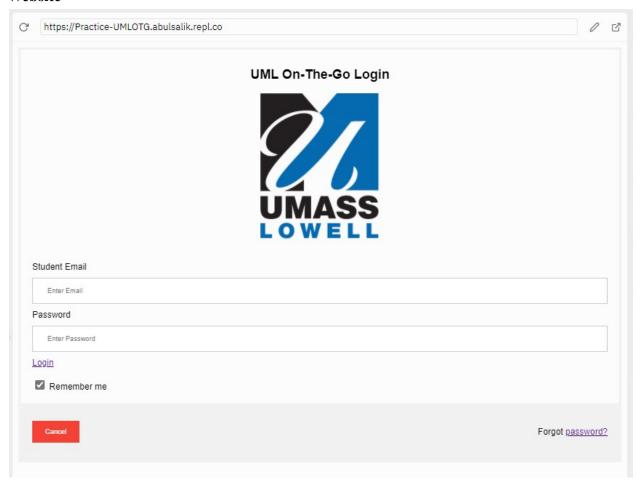
(Needs graph thing) can be done at a later date

# 3.0 Documentations

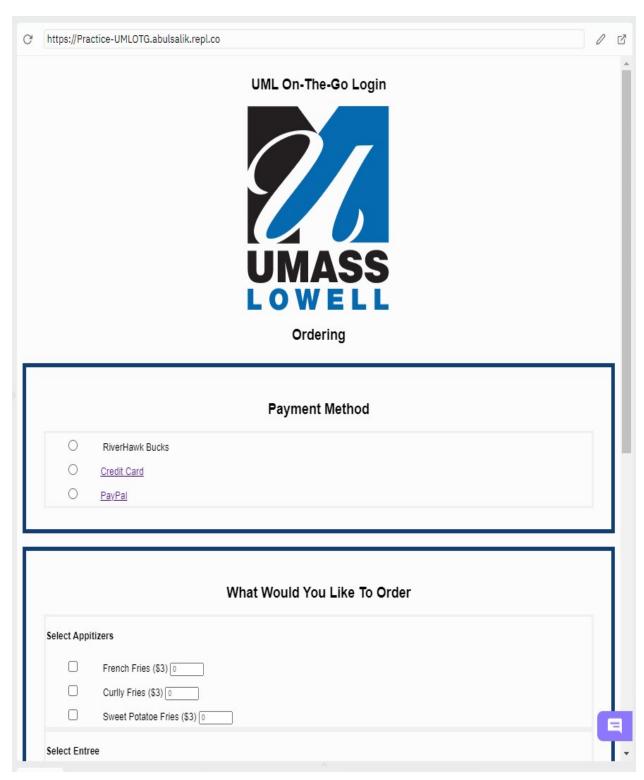
# 3.1 User Manual

Below is the step-by-step guide to use the UML On the GO

#### Website

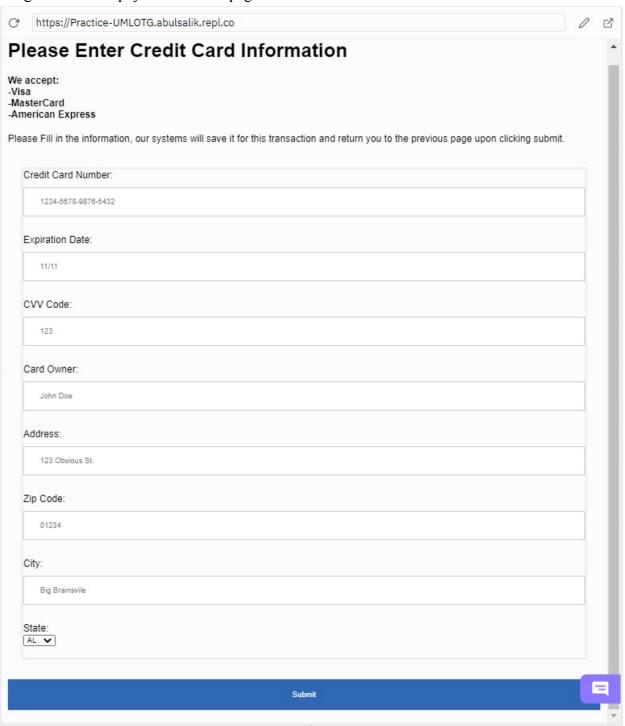


**Step 1:** The User will use an internet device to go to <a href="www.umlonthego.com">www.umlonthego.com</a>, which will bring them to the homepage of the website. This is where they will enter their username and password.

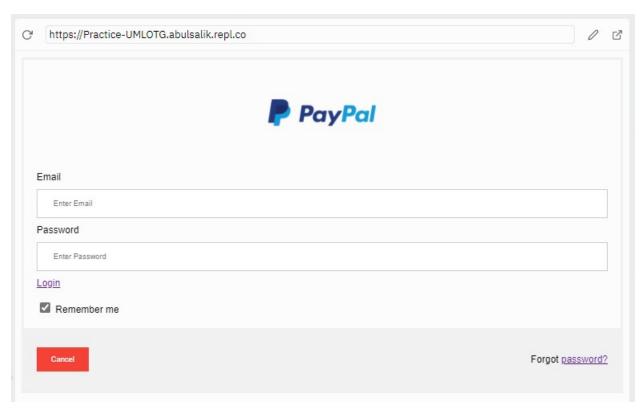


**Step 2:** After the username and password has been entered, the user will be presented with various payment methods such as RiverHawk Bucks, Credit Card, and Paypal. The user will also be presented with various appetizers, entrees, and drink options and the dining hall location.

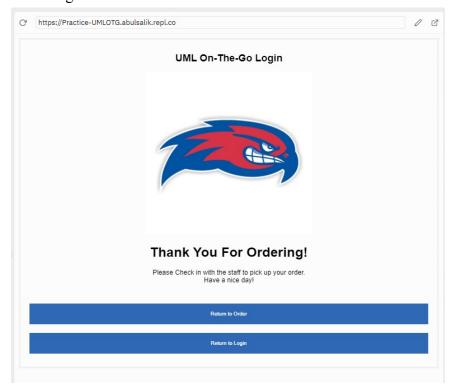
**Step 3**: If the credit card payment option is selected then the user can enter their information such as credit card number, expiration date, CVV code, and address. User can press "Submit" and go back to the payment method page



**Step 4:** If the PayPal payment option is selected then the user can enter their email and password that's associated with their Paypal account. Users can press "Submit" and go back to the payment method page.



**Step 5**: Once the payment method, order, location has been selected, the users can click "Submit" and be taken to a confirmation page. The user will have the options to either return to the order or return to login.

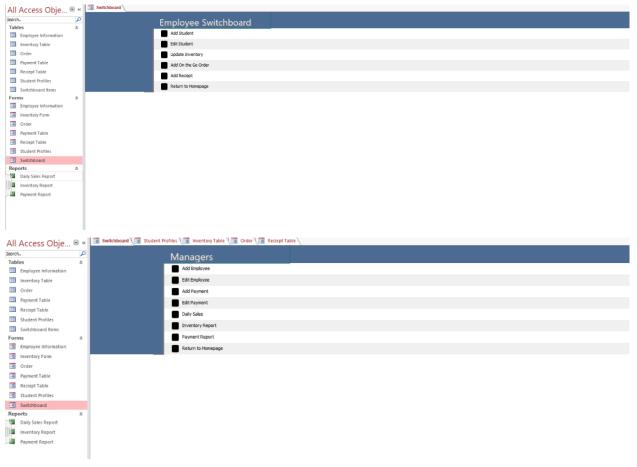


#### **Database**

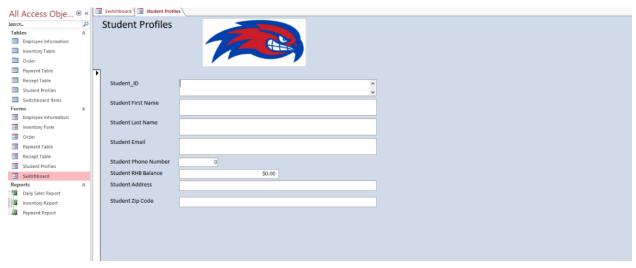
Step1: The user will open the UML On the Go Ordering Database. The user will be greeted to the opening Homepage with 3 selections, "Employee", "Manager", and "Close". Employees



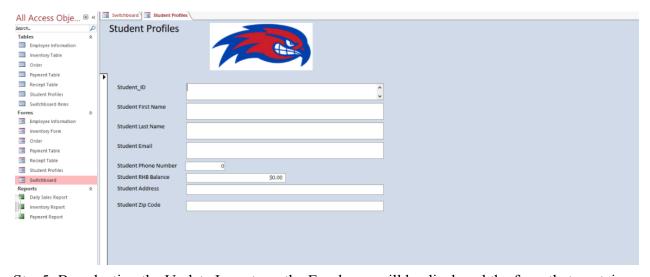
Step2: Once the User has selected their option they will be displayed on their respective screen. Employees will be given the option to Add or Edit a Student record, Update Inventory, Add on the Go Order, Add Receipt, or Return to Homepage. They will then select the option that they want. The Manager will be given the options, Add or Edit an Employee Record, Add or Edit a Payment, or Display one of the three reports (Daily Sales, Payment, or Inventory).



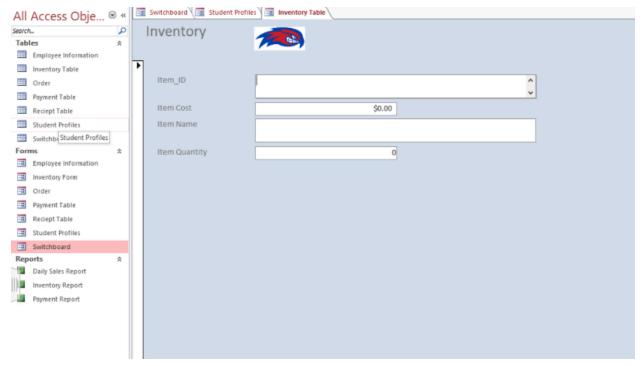
Step3: If the Employee Selects Add Student they will bring up the Student Profile Form and will need to fill in the fields. Once doing so they can add the student into the table. They can then save the record by clicking control and s. After that they can right click the tab for the form and select "Close".



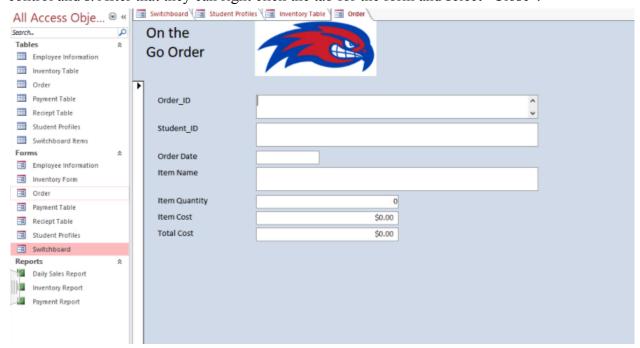
Step4: By selecting Edit Student the same form will show up as add Student but they can input the current information about a customer and correct any fields that may be false. They can then save the record by clicking control and s. After that they can right click the tab for the form and select "Close".



Step5: By selecting the Update Inventory, the Employee will be displayed the form that contains the inventory items. In this form they can update the records to show the new item quantity or add another item into the inventory. They can then save the record by clicking control and s. After that they can right click the tab for the form and select "Close".

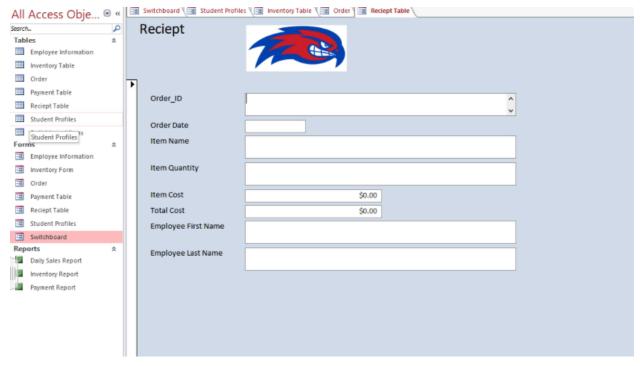


Step6: If the Employee selects add "On the Go Order" they will be sent to the On the Go Order form. With this form the employee will fill in the respective fields that correspond to the order that the student ordered. After the order is complete the employee can save the record by clicking control and s. After that they can right click the tab for the form and select "Close".

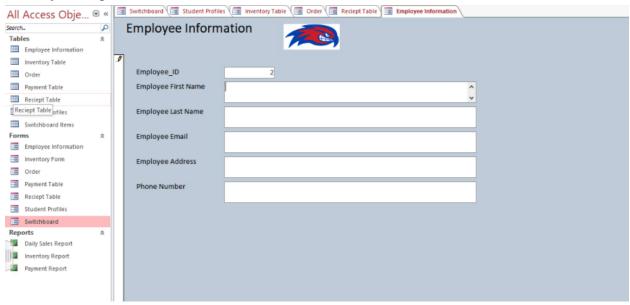


Step7: By selecting "Add Receipt" the receipt form will be displayed. The Employee will be prompted to fill in the fields that correspond to the correct order and receipt. After the receipt is

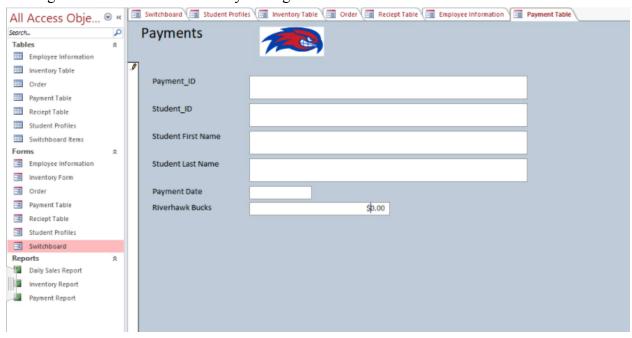
complete the employee can save the record by clicking control and s. After that they can right click the tab for the form and select "Close".



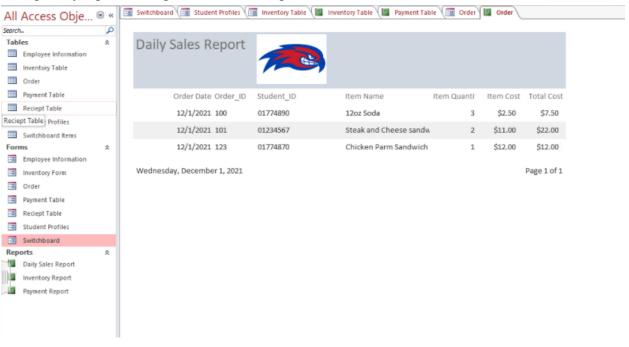
Step8: If the Manager selects to either Add or Edit an Employee Record they will be prompted to the Employee Information form. This form will be needed to be filled out by the Manager for new employees or an Employee who changes some of the information in the form. After the Employee record is complete the Manager can save the record by clicking control and s. After that they can right click the tab for the form and select "Close".



Step9: If the Manager selects to either Add or Edit a payment then they will open the Payments form. Using this form the Manager can add in a new payment for an order or make changes to an existing order. After the Employee record is complete the Manager can save the record by clicking control and s. After that they can right click the tab for the form and select "Close".



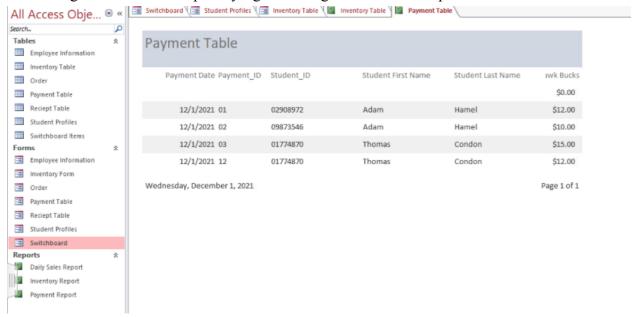
Step10: Clicking Daily Sales Report will bring up the most updated version of the daily sales report. This will show the manager the sales that were made for the day. The Manager can close the report by right clicking the tab for the report and select "Close".



Step11: Clicking the Inventory Report button will bring up the most updated version of the Inventory Report. This shows managers the most current record of the inventory items quantity. The Manager can close the report by right clicking the tab for the report and select "Close".



Step12: Clicking the Payments Report button will bring up the most updated version of the Inventory Report. This shows managers the most current record of the inventory items quantity. The Manager can close the report by right clicking the tab for the report and select "Close".



Step13: Clicking Close in the Homepage will exit the database and send you to the menu for Microsoft Access.

## 3.2 Training Material

## **User Training Seminar Schedule**

# **UML On the GO Ordering System Management Training - December 2021**

Each employee and manager are required to complete a training seminar then check off the seminar on the blow agenda and provide their initials. The employees do not need to go back every session and it will be on their schedule. A report will be provided to the office at the end of each seminar.

Administrating the User Training Seminar: Andrew Feng, Ahmed Siddiqui, and Tom Condon

User Training Seminar	Date	Done?	Initials
Online Ordering System: Seminar 1 Employees and Managers 9am - 1pm "Login Screen" - Navigation on tabs on Page "Ordering Screen" - Navigation on tabs on Page  • Add order - how to add order  • How to save and close reports and forms	December 10		
Online Ordering System: Seminar 2 Employees and Managers 9am - 1pm Continuation on "Ordering Screen"  • Edit Customer - How to edit Customer information • Confirmation screen	December 11		
Online Ordering System: Seminar 3 Employees and Managers 9am - 11am Login information - permission will be granted for employees to access the database	December 12		
Online Ordering System: Seminar 4 Employees and Managers 9am - 11am	December 13		
Online Ordering System: Seminar 5 Employees and Managers 9am - 1pm "Manager Screen"	December 14		

<ul><li>Add kitchen employees</li><li>Payment</li><li>Reports</li></ul>		
Online Ordering System: Seminar 6 Employees and Managers 9am - 1pm	December 16	

## 3.3 System Documents

#### 3.3.1 Source Code

#### HTML

```
(Index.HTML)
<!DOCTYPE html>
<html>
<head>
<title>UML On-The-Go</title>
<meta name="viewport" content="width=device-width, initial-scale=1">
<style>
body {font-family: Arial, Helvetica, sans-serif;}
form {border: 3px solid #f1f1f1;}
input[type=text], input[type=password] {
width: 100%;
padding: 12px 20px;
margin: 8px 0;
 display: inline-block;
border: 1px solid #ccc;
box-sizing: border-box;}
button {
background-color: #2f69b5;
 color: white;
 padding: 14px 20px;
 margin: 8px 0;
border: none;
 cursor: pointer;
width: 100%;}
button:hover {
```

```
opacity: 0.8;}
.cancelbtn {
width: auto;
padding: 10px 18px;
background-color: #f44336;}
.imgcontainer {
text-align: center;
margin: 24px 0 12px 0;}
img.avatar {
text-align: center;
width: 20%;
border-box: 30%;}
.container {
padding: 16px;}
span.psw {
float: right;
padding-top: 16px;}
@media screen and (max-width: 300px) {
span.psw {
   display: block;
    float: none;}
 .cancelbtn {
   width: 100%;}}
</style>
</head>
<body>
<form action="/action page.php" method="post">
<div class="imgcontainer">
  <h2>UML On-The-Go Login</h2>
  <img src="UMLL.png" alt="Avatar" class="avatar">
</div>
<div class="container">
  <label for="uname">Student Email</label>
  <input type="text" placeholder="Enter Email" name="uname">
  <label for="psw">Password</label>
  <input type="password" placeholder="Enter Password" name="psw">
  <a style="text-align:right" href = "Page1.html">Login</a>
<br><br><br>>
   <label>
```

```
<input type="checkbox" checked="checked" name="remember"> Remember me
   </label>
</div>
 <div class="container" style="background-color:#f1f1f1">
   <button type="button" class="cancelbtn">Cancel</button>
   <span class="psw">Forgot <a href="#">password?</a></span>
 </div>
</form>
</body>
</html>
(Page1.HTML)
<!DOCTYPE html>
<html>
<head>
<meta name="viewport" content="width=device-width, initial-scale=1">
<style>
body {font-family: Arial, Helvetica, sans-serif;}
form {border: 3px solid #f1f1f1;}
input[type=radio], input[type=checkbox] {
width: 10%;
padding: 100px 50px;
margin: 8px 0;
display: inline-block;
border: 5px solid #133d75;
box-sizing: border-box;}
label {
display: inline-block;}
.imgcontainer {
text-align: center;
margin: 24px 0 12px 0;}
button {
background-color: #2f69b5;
 color: white;
padding: 14px 20px;
margin: 8px 0;
border: none;
 cursor: pointer;
```

```
width: 100%;}
button:hover {
 opacity: 0.8;}
.cancelbtn {
 width: auto;
 padding: 10px 18px;
background-color: #f44336;}
.container {
padding: 25px;
 width: 100%;
 margin: 8px 0;
 display: inline-block;
border: 5px solid #133d75;
 box-sizing: border-box;}
span.psw {
float: left;
padding-top: 16px;}
</style>
  <title>Ordering</title>
</head>
<body>
<div class="imgcontainer">
   <h2>UML On-The-Go Login</h2>
   <img src="UMLL.png" >
 </div>
 <h2 style="text-align:center">Ordering</h2>
<div class="container">
  <h2 style="text-align:center;">Payment Method</h2>
<form>
 <input type="radio" id="rhbucks" name="pmethod" value="RiverHawk Bucks">
 <label for="rhbucks">RiverHawk Bucks</label><br>
 <input type="radio" id="card" name="pmethod" value="Credit Card"><a</pre>
href="Page3.html">Credit Card</a><br>
<input type="radio" id="paypal" name="pmethod" value="PayPal"><a</pre>
href="PayPal.html">PayPal</a>
</form>
</div>
<!-- The database would be retrieved from here most likely and be used to
input that days menu items -->
```

```
<div class="container">
 <h2 style="text-align:center;">What Would You Like To Order</h2>
  <form style="text-align:left;">
   <h4>Select Appetizers</h4>
   <input type="checkbox" id="app1" name="app1" value="French Fries">
   <label for="app1" cols="1"> French Fries ($3)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3" cols="3"><br>
   <input type="checkbox" id="app2" name="app2" value="Curly Fries">
   <label for="app2"> Curly Fries ($3)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="app3" name="app3" value="Sweet Potato</pre>
   <label for="app3"> Sweet Potato Fries ($3) </label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
</form><form>
   <h4>Select Entree</h4>
   <input type="checkbox" id="ent1" name="ent1" value="Grilled Cheese">
   <label for="ent1"> Grilled Cheese Sandwich ($4.50)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="ent2" name="ent2" value="Grilled Chicken</pre>
Sandwich">
   <label for="ent2"> Grilled Chicken Sandwich ($5.50)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="ent3" name="ent3" value="Chicken Strips">
   <label for="ent3"> Chicken Strips ($5.00)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="ent4" name="ent4" value="Chicken Patty">
   <label for="ent4"> Chicken Patty Sandwich ($5.50)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="ent5" name="ent5" value="Grilled Chicken</pre>
Salad">
   <label for="ent5"> Grilled Chicken Salad ($7.50)</label>
```

```
<input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
 </form><form>
   <h4>Select Drink</h4>
   <input type="checkbox" id="dr1" name="dr1" value="Dasani Water">
   <label for="dr1"> Dasani Water ($1.50) </label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="dr2" name="dr2" value="Fruit Punch</pre>
Gatorade">
   <label for="dr2"> Fruit Punch Gatorade ($1.50) </label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="dr3" name="dr3" value="Cool Blue Gatorade">
   <label for="dr3"> Cool Blue Gatorade ($1.50) </label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
   <input type="checkbox" id="dr4" name="dr4" value="Pepsi">
   <label for="dr4"> Pepsi ($2.25)</label>
   <input type="number" id="quantity" placeholder="0" name="quantity"</pre>
min="0" max="3"><br>
 </form>
</div>
<div class="container">
 <form>
   <h2 style="text-align:center;">Select Dining Hall</h2>
   <input type="radio" id="wild" name="wild" value="71 Wilder">
   <label for="rhbucks">Fox Dining Commons</label><br>
   <input type="radio" id="paw" name="paw" value="100 Pawtucket">
   <label for="rhbucks">South Campus Dining Commons/label><br/>/br>
   <input type="radio" id="War" name="War" value="50 Warren">
   <label for="rhbucks">Inn & Conference Center</label><br>
</div>
</form>
<a href="Page2.html"><button>Submit</button> </a>
</body>
</html>
```

```
(Page2.HTML)
<!DOCTYPE html>
<html>
<head>
<meta name="viewport" content="width=device-width, initial-scale=1">
<style>
body {font-family: Arial, Helvetica, sans-serif;}
form {border: 3px solid #f1f1f1;}
input[type=text], input[type=password] {
width: 100%;
padding: 12px 20px;
margin: 8px 0;
display: inline-block;
border: 1px solid #ccc;
box-sizing: border-box;}
button {
background-color: #2f69b5;
color: white;
padding: 14px 20px;
margin: 8px 0;
border: none;
cursor: pointer;
width: 100%;}
button:hover {
opacity: 0.8;}
.cancelbtn {
width: auto;
padding: 10px 18px;
background-color: #f44336;}
.imgcontainer {
text-align: center;
margin: 24px 0 12px 0;}
img.avatar {
width: 40%;
border-box: 50%;}
.container {
padding: 16px;}
span.psw {
```

```
float: right;
padding-top: 16px;}
@media screen and (max-width: 300px) {
span.psw {
   display: block;
   float: none;}
 .cancelbtn {
   width: 100%;}}
</style>
</head>
 <title>Order Complete</title>
<form action="/action page.php" method="post">
<div class="imgcontainer">
  <h2>UML On-The-Go Login</h2>
  <img src="RHL.jpg" alt="Avatar" class="avatar">
</div>
<h1 style="text-align:center">Thank You For Ordering!</h1>
Please Check in with the staff to pick up
your order. <br > Have a nice day!
<body>
<form>
<div class="container">
  <a href="Page1.html">
  <button type="button">Return to Order</button>
  <a href="index.html">
  <button type="button">Return to Login</button>
</div>
</form>
</body>
</html>
(Page3.HTML)
<!DOCTYPE html>
<html>
<head>
<title>Credit Information</title>
<meta name="viewport" content="width=device-width, initial-scale=1">
```

```
<style>
body {font-family: Arial, Helvetica, sans-serif;}
form {border: 3px solid #f1f1f1;}
.container {
padding: 16px;}
span.psw {
float: right;
padding-top: 16px;}
input[type=text]{
width: 100%;
padding: 12px 20px;
margin: 8px 0;
display: inline-block;
border: 1px solid #ccc;
box-sizing: border-box;}
button {
background-color: #2f69b5;
 color: white;
padding: 14px 20px;
margin: 8px 0;
border: none;
 cursor: pointer;
width: 100%;}
button:hover {
 opacity: 0.8;}
</style>
<h1>Please Enter Credit Card Information</h1>
     <h4>We accept:<br>-Visa<br>-MasterCard<br>-American Express</h4>
     Please Fill in the information, our systems will save it for this
transaction and return you to the previous page upon clicking submit.
<div class="container">
   <form action="/action page.php">
     <label for="CNum">Credit Card Number:</label><br>
     <input type="text" id="CNum" name="CNum"</pre>
placeholder="1234-5678-9876-5432"><br>
     <label for="CExp">Expiration Date:
                                          </label><br>
     <input type="text" id="CExp" name="CExp" placeholder="11/11"><br>><br>>
     <label for="CVV">CVV Code:</label><br>
```

```
<input type="text" id="CVV" name="CVV" placeholder="123"><br>
     <label for="name">Card Owner:</label><br>
     <input type="text" id="name" name="name" placeholder="John</pre>
Doe"><br>><br>><br>><br>><br/>
     <label for="add">Address:</label><br>
     <input type="text" id="add" name="add" placeholder="123 Obvious</pre>
St."><br><br>>
     <label for="zip">Zip Code:</label><br>
     <input type="text" id="zip" name="zip" placeholder="01234"><br>
     <label for="city">City:</label><br>
     <input type="text" id="city" name="city" placeholder="Big</pre>
Brainsvile"><br><br>
     <label for="stt">State:</label><br>
     <select name="stt" id="stt">
       <option value="ALABAMA">AL</option>
       <option value="ALASKA">AK</option>
       <option value="ARIZONA">AZ</option>
       <option value="ARKANSAS">AR</option>
       <option value="CALIFORNIA">CA</option>
       <option value="COLORADO">AR</option>
       <option value="CONNECTICUT">CO</option>
       <option value="DELAWARE">DE</option>
       <option value="FLORIDA">FL</option>
       <option value="GEORGIA">GA</option>
       <option value="HAWAII">HI</option>
       <option value="IDAHO">ID</option>
       <option value="ILLINOIS">IL</option>
       <option value="INDIANA">IN</option>
       <option value="IOWA">IA</option>
       <option value="KANSAS">KS</option>
       <option value="KENTUCKY">KY</option>
       <option value="LOUISIANA">LA</option>
       <option value="MAINE">ME</option>
       <option value="MARYLAND">MD</option>
       <option value="MASSACHUSETTS">MA</option>
       <option value="MICHIGAN">MI</option>
       <option value="MINNESOTA">MN</option>
       <option value="MISSISSIPPI">MS</option>
       <option value="MISSOURI">MO</option>
```

```
<option value="MONTANA">MT</option>
      <option value="NEBRASKA">NE</option>
      <option value="NEVADA">NV</option>
      <option value="NEW HAMPSHIRE">NH</option>
      <option value="NEW JERSEY">NJ</option>
      <option value="NEW MEXICO">NM</option>
      <option value="NEW YORK">NY</option>
      <option value="NORTH CAROLINA">NC</option>
      <option value="OHIO">OH</option>
      <option value="OKLAHOMA">OK</option>
      <option value="OREGON">OR</option>
      <option value="PENNSYLVANIA">PA</option>
      <option value="RHODE ISLAND">RI</option>
      <option value="SOUTH CAROLINA">SC</option>
      <option value="SOUTH DAKOTA">SD</option>
      <option value="TENNESSEE">TN</option>
      <option value="TEXAS">TX</option>
      <option value="UTAH">UT</option>
      <option value="VERMONT">VT</option>
      <option value="VIRGINIA">VA</option>
      <option value="WASHINGTON">WA</option>
      <option value="WEST VIRGINIA">WV</option>
      <option value="WISCONSIN">WI</option>
      <option value="WYOMING">WY</option>
      </select><br><br><
</div>
  </form>
<a href="Page1.html"><button>Submit</button></a>
</body>
</head>
</html>
PayPal.HTML
<!DOCTYPE html>
<html>
<head>
<title> PayPal </title>
<meta name="viewport" content="width=device-width, initial-scale=1">
```

```
<style>
body {font-family: Arial, Helvetica, sans-serif;}
form {border: 3px solid #f1f1f1;}
input[type=text], input[type=password] {
width: 100%;
padding: 12px 20px;
margin: 8px 0;
display: inline-block;
border: 1px solid #ccc;
box-sizing: border-box;}
button {
background-color: #2f69b5;
color: white:
padding: 14px 20px;
margin: 8px 0;
border: none;
cursor: pointer;
width: 100%;}
button:hover {
opacity: 0.8;}
.cancelbtn {
width: auto;
padding: 10px 18px;
background-color: #f44336;}
.imgcontainer {
text-align: center;
margin: 24px 0 12px 0;}
img.avatar {
text-align: center;
width: 20%;
border-box: 30%;}
.container {
padding: 16px;}
span.psw {
float: right;
padding-top: 16px;}
@media screen and (max-width: 300px) {
 span.psw {
    display: block;
```

```
float: none;}
 .cancelbtn {
   width: 100%;}}
</style>
</head>
<body>
<form action="/action page.php" method="post">
<div class="imgcontainer">
  <img src="PPL.png" alt="Avatar" class="avatar">
</div>
<div class="container">
  <label for="uname">Email</label>
  <input type="text" placeholder="Enter Email" name="uname">
  <label for="psw">Password</label>
  <input type="password" placeholder="Enter Password" name="psw">
  <a style="text-align:right" href = "Page1.html">Login</a>
<br><br><br>>
  <label>
     <input type="checkbox" checked="checked" name="remember"> Remember me
  </label>
</div>
<div class="container" style="background-color:#f1f1f1"><a</pre>
href="index.html">
  <button type="button" class="cancelbtn">Cancel</button></a>
  <span class="psw">Forgot <a href="#">password?</a></span>
</div>
</form>
</body>
</html>
```

#### 3.3.2 Technical Report

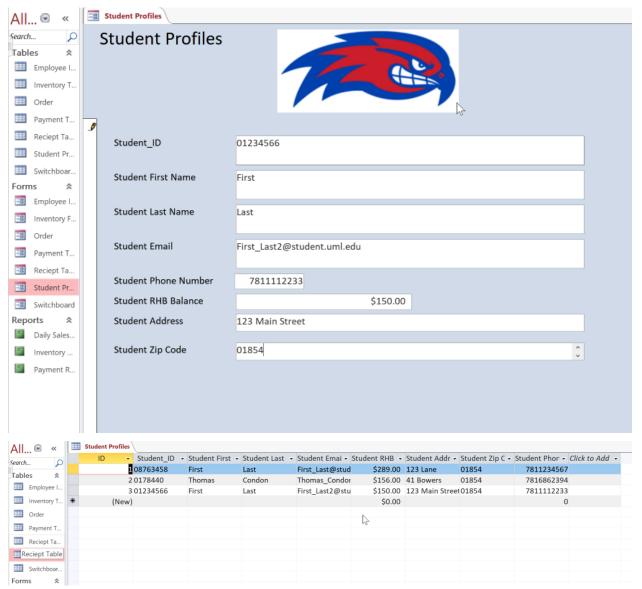
**How We Will Address Technical Support** 

- 1. Have a troubleshoot mechanism installed upon crashes of the website database and track through logs what issues occurred when and where.
- 2. Update the system and software as we go and implement new technologies or sources to adapt the system to the current times or situations
- 3. Have maintenance done by the server side engineers to keep operations running smoothly

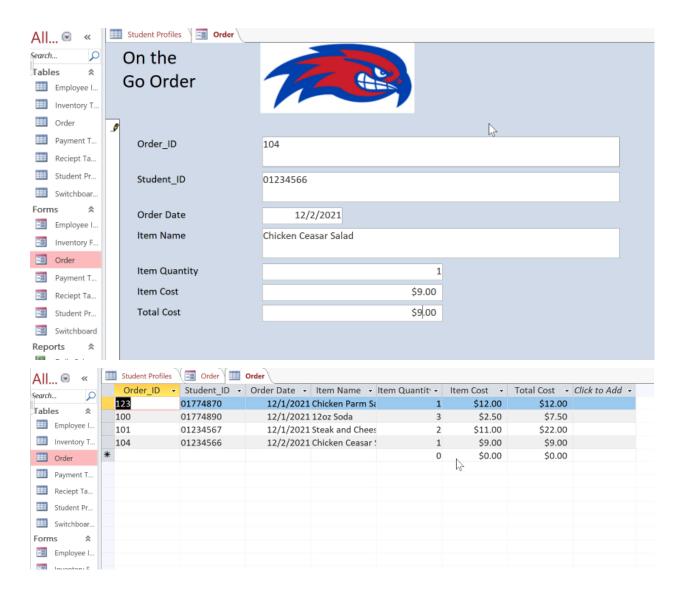
For a fee maintenance work can be done on the system and allow users to call in issues or submit complaints or feedback on the system for improvements

3.3.4 Testing Data

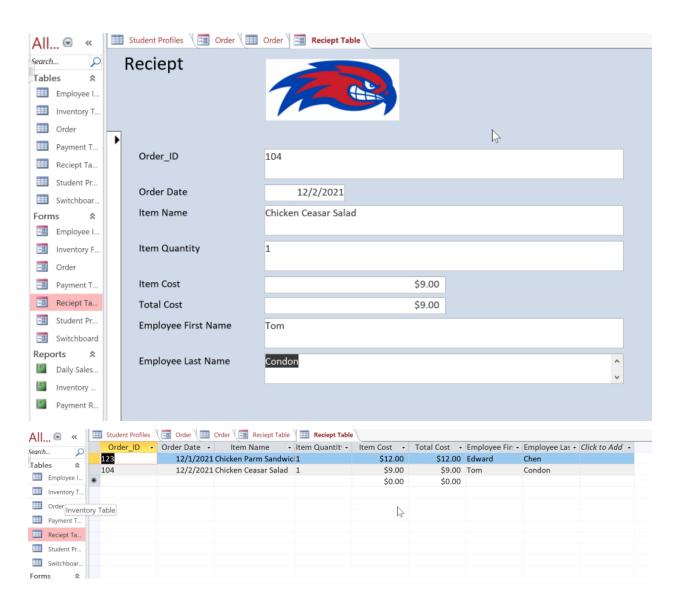
We tested our Database for completeness and no errors in information being created in the forms. First we have our Student form and table.



Next we tested that we could make an order with our form.



Tested to see if an employee could create a receipt.

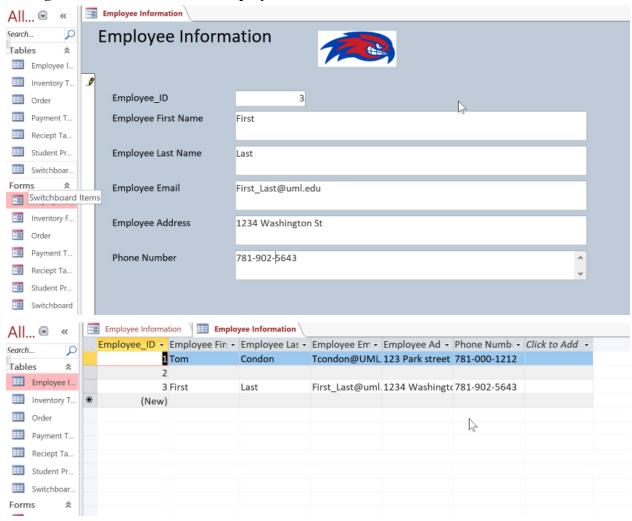


#### We also needed to test that users could update the inventory levels.

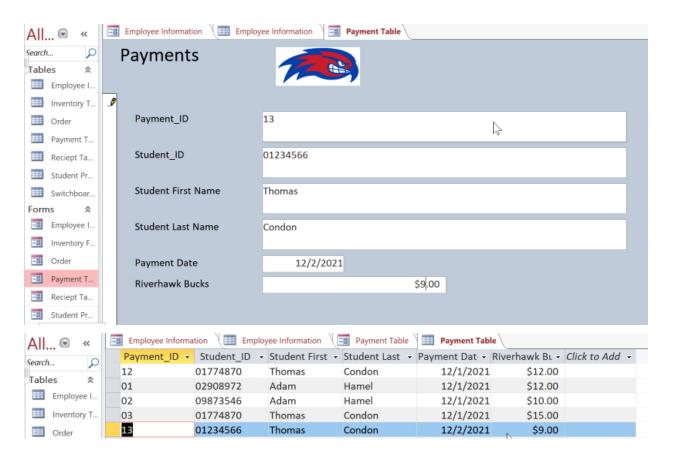




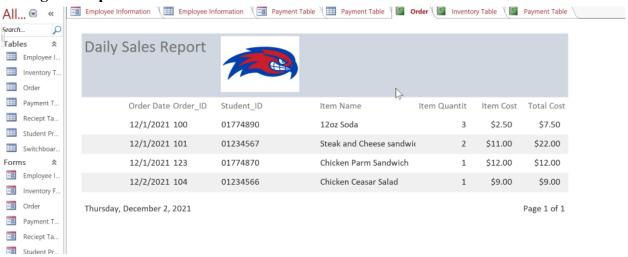
Managers are able to create an employee record so we need to test that this is correct.

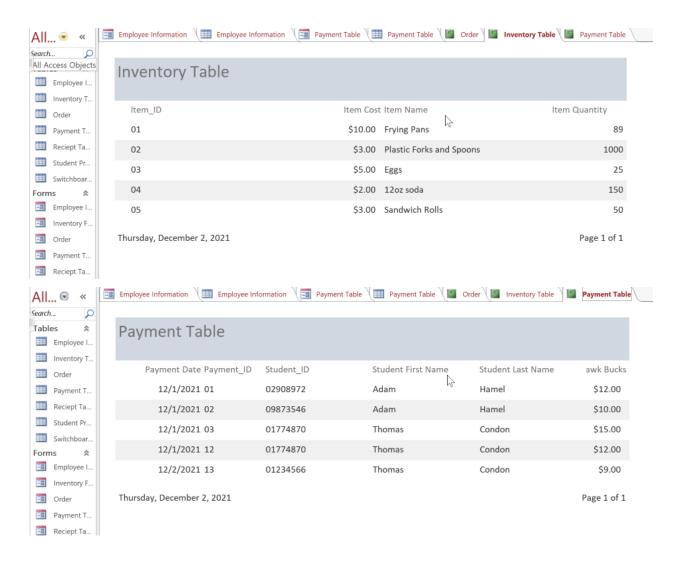


Lastly we need to test if the managers can create a payment for our orders.



### **Testing our Reports:**





#### 3.3.5 Errors in our System

Our Database is not connected to our website currently, so the database requires employees and managers to input the data into the database. Once the connection between the database and website is made the system will work autonomously. The employees and managers will have to collect the kitchen tickets and receipts in order to have the information to input into the system. Our system is still in the testing phase and is not yet autonomous. Once more work is done to the system we can bring it to the university for implementation.