



Name: Tehreema Jilani

Reg no: SP23-BSE-041

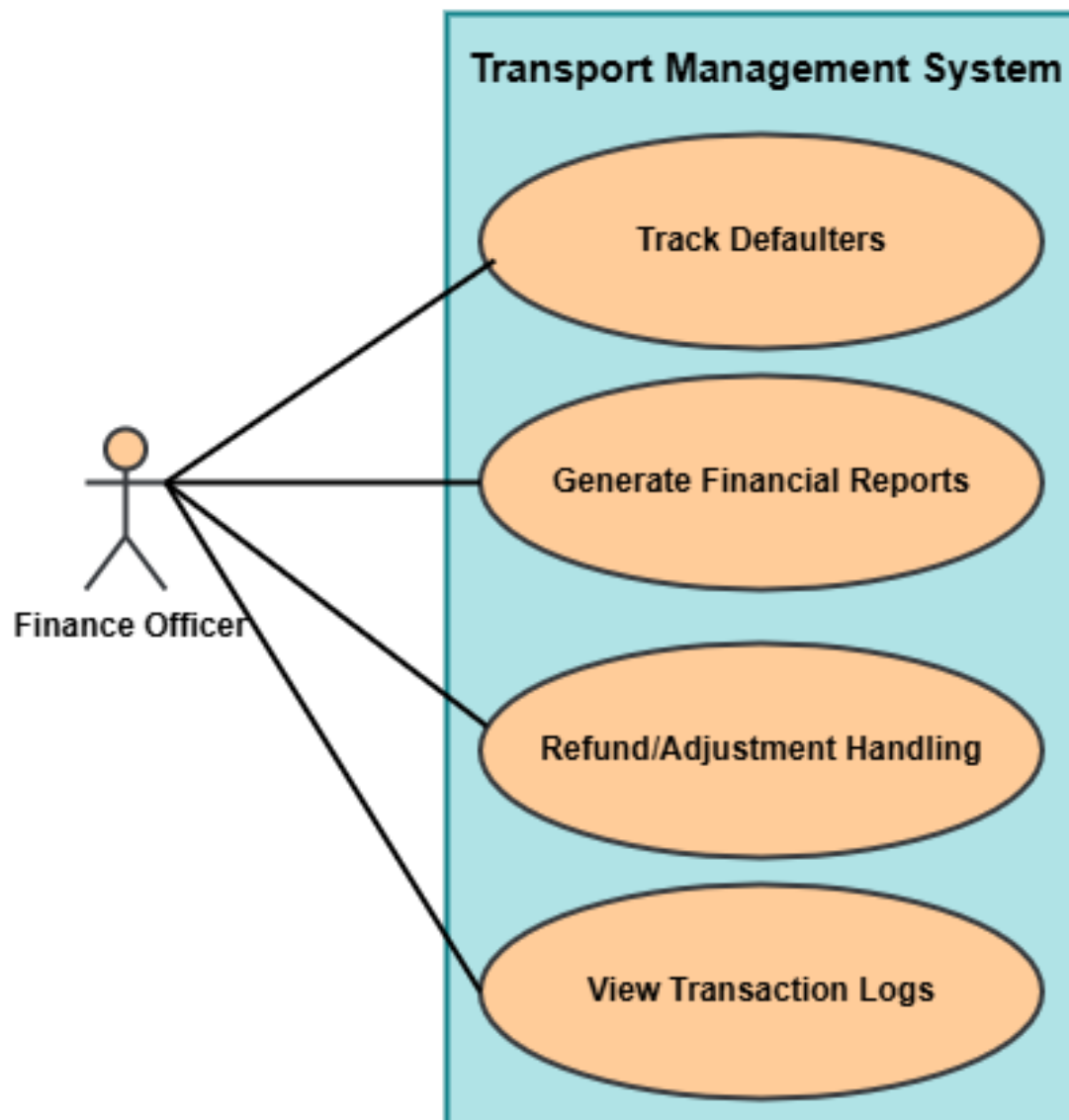
Class: BSE-5B

Assignment No 01

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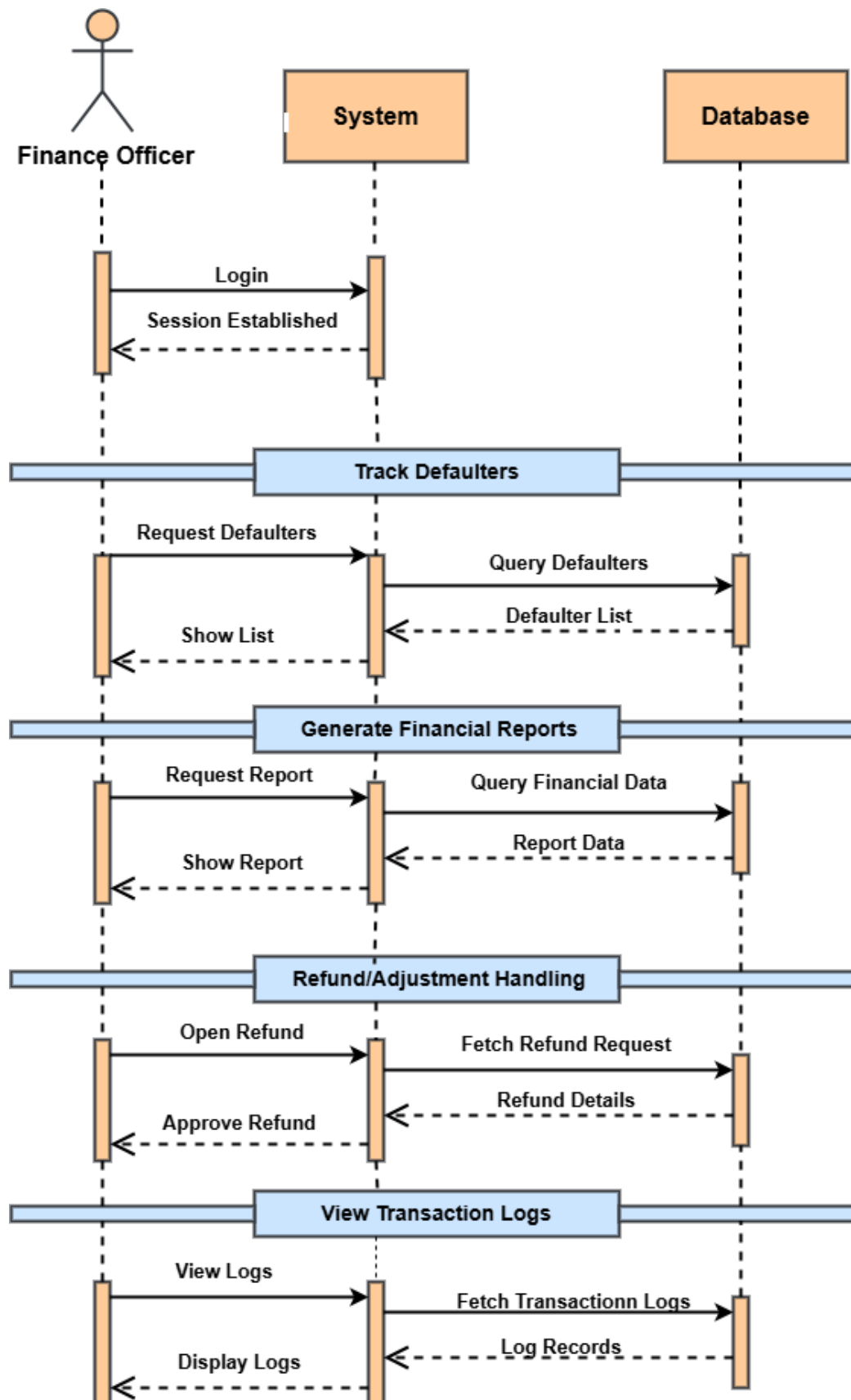
CHAPTER 01: USECASE DIAGRAM



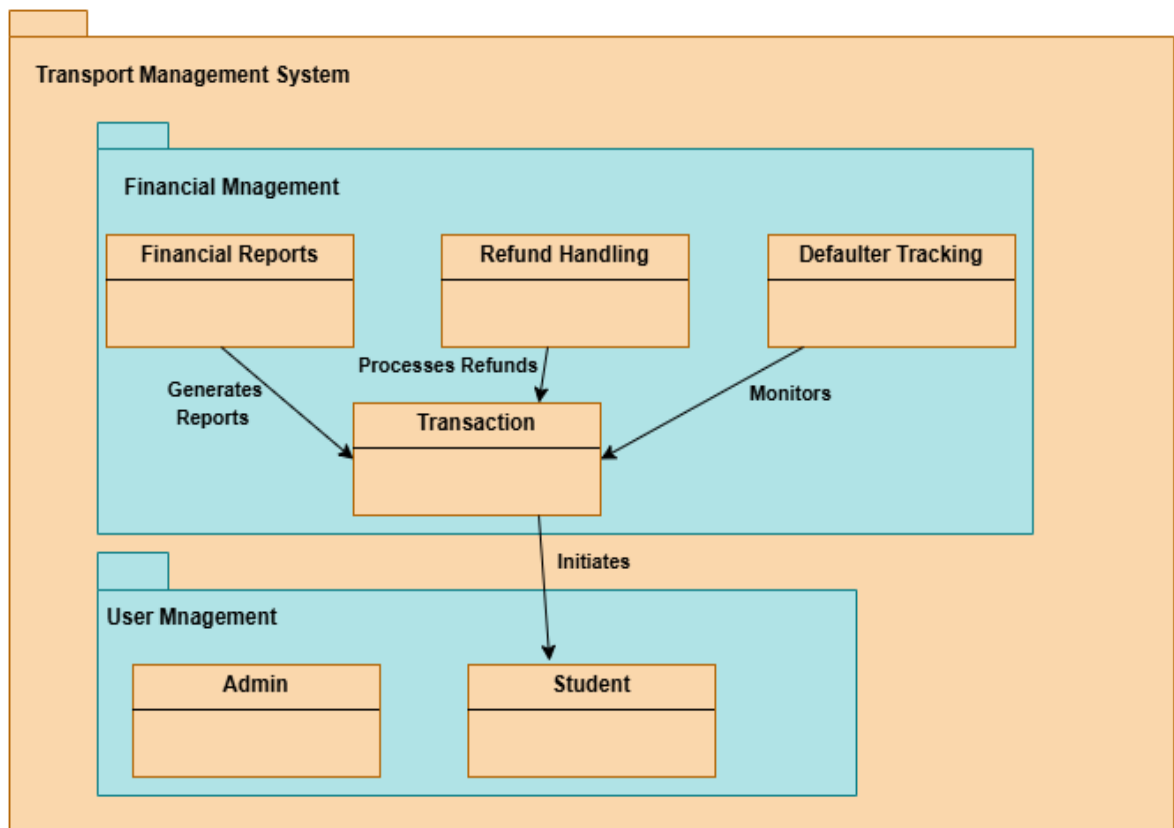
CHAPTER 02: FULLY DRESSED USECASE

Field	Track Defaulters	Generate Financial Reports	Refund/Adjustment Handling	View Transaction Logs
Use Case ID	UC-FIN-05	UC-FIN-06	UC-FIN-07	UC-FIN-08
Primary Actor	Finance Officer	Finance Officer	Finance Officer	Finance Officer
Trigger	Officer clicks "Track Defaulters"	Officer requests report	Officer initiates refund	Officer selects "View Logs"
Preconditions	Officer is logged in	Officer is logged in and authorized	Refund request exists	Log records exist
Post conditions	List of defaulters is shown	Report is generated and shown	Refund is handled	Logs are displayed
Normal Flow	1. Officer selects 2. System queries DB 3. Show list	1. Officer requests 2. System queries data 3. Show report	1. Officer opens refund 2. Fetch request 3. Approve/Reject	1. Officer clicks logs 2. Fetch logs 3. Show logs
Alternative Flow	3a. No defaulters → Show message	3a. No records → Show "No data"	3a. Officer rejects request	2a. No logs found
Exceptions	DB unreachable → Error	Report fail → Error shown	Invalid request → Error	Log system down → Error
Business Rules	Only finance officers access	Authorized users only	Refunds must be valid	Logs are view-only
Assumptions	DB is updated regularly	Format is predefined	Requests are authentic	Logs are properly maintained

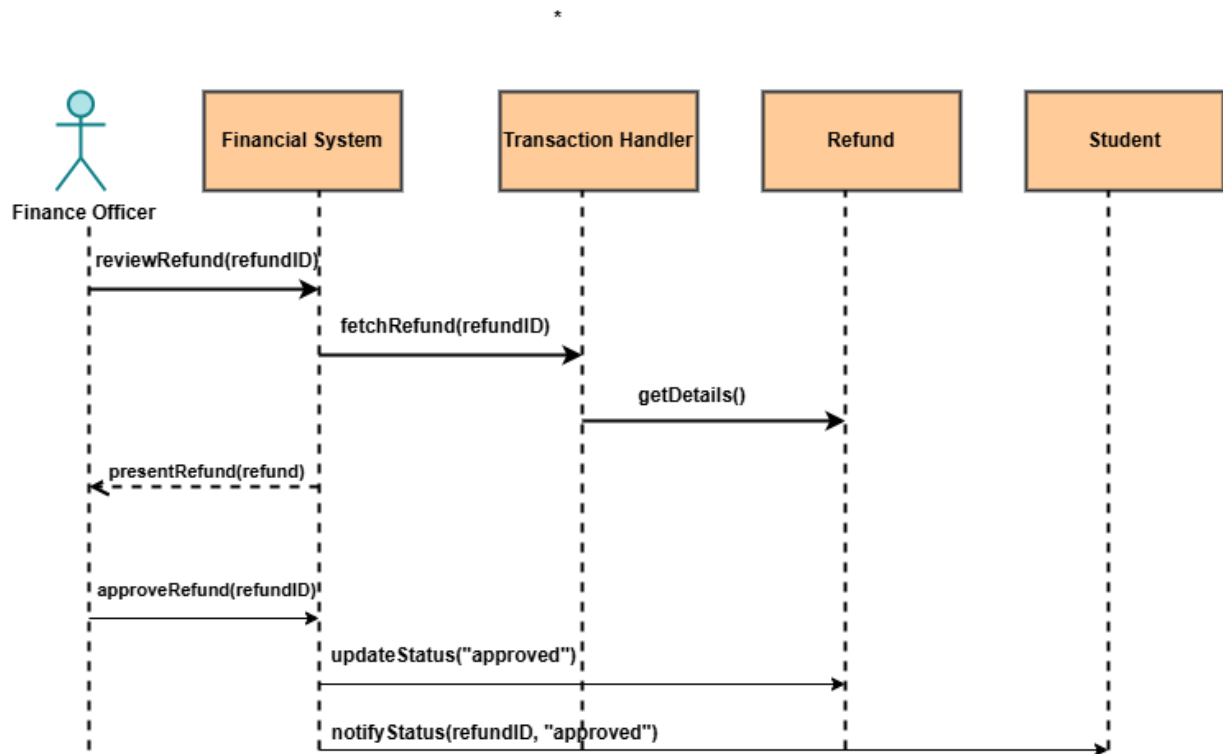
CHAPTER 03: SYSTEM SEQUENCE DIAGRAM



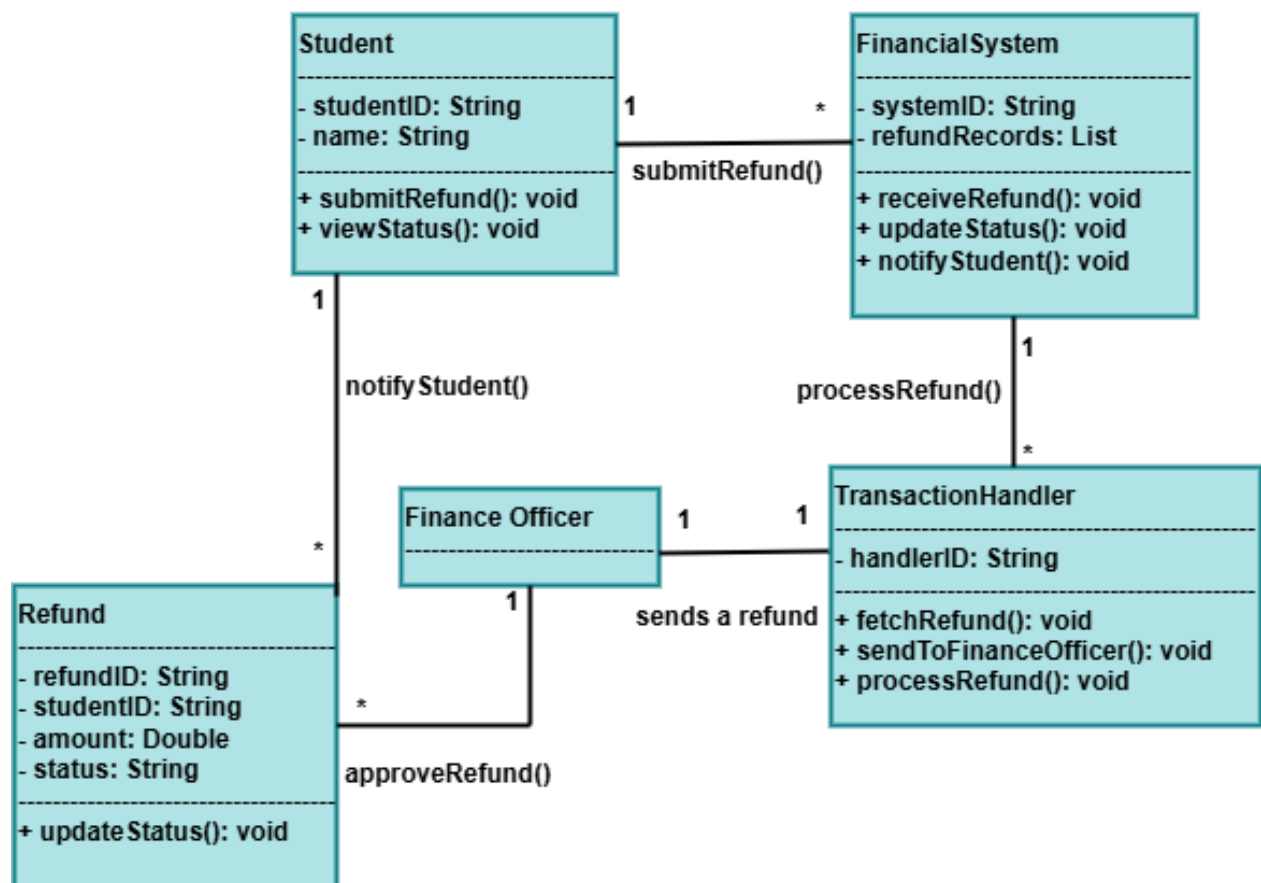
CHAPTER 04: PACKAGE DIAGRAM



CHAPTER 05: COLLABORATION DIAGRAM (SEQUENCE DIAGRAM)



CHAPTER 06: CLASS DIAGRAM



Chapter 7: Implementation & Testing

This chapter typically covers how the system is developed, tested, and finalized. Here's a structured breakdown you can use:

1. Implementation Approach

- **Technology Stack:** List programming languages, frameworks, and databases used (e.g., HTML, JavaScript, MySQL).
- **Development Methodology:** Briefly describe whether you used Agile, Waterfall, or Iterative development.
- **Modules Developed:** Highlight key system components (e.g., transaction handling, refund processing).

2. Code Structure & Functionality

- **Folder Structure:** Show a simple breakdown of how code files are organized.
- **Key Functions:** Describe core logic like defaulter tracking, financial reporting, refund processing.
- **Integration Details:** Mention how different modules interact with each other.

3. Testing Strategies

- **Unit Testing:** Validating individual functions (e.g., refund calculations).
- **Integration Testing:** Ensuring modules work together smoothly (e.g., tracking defaulters and generating reports).
- **User Acceptance Testing (UAT):** Confirming the system meets user requirements with test cases.

4. System Deployment

- **Deployment Process:** Steps to install and configure the system.
- **Security Considerations:** Highlight database encryption and user authentication.
- **Backup & Recovery:** Explain how data protection is managed.

5. Challenges & Solutions

- **Performance Issues:** Any speed optimization techniques used.
- **Bug Fixes:** Mention significant debugging efforts and resolutions.
- **Future Improvements:** Suggest potential system enhancements.