Software Requirement Specifications

1. Introduction

1.1. Purpose

This Software Requirement Specification (SRS) document outlines the functional and non-functional requirements for the AIMS (An Internet Media Store) project. It serves as a comprehensive guide for the development, testing, and deployment of the AIMS software system.

1.2. Scope

The AIMS project aims to develop a desktop e-commerce platform enabling customers to browse, search, and purchase various media products (books, CDs, LPs, DVDs) online. The system will also facilitate product management for administrators and order processing and fulfillment.

1.3. Intended Audience

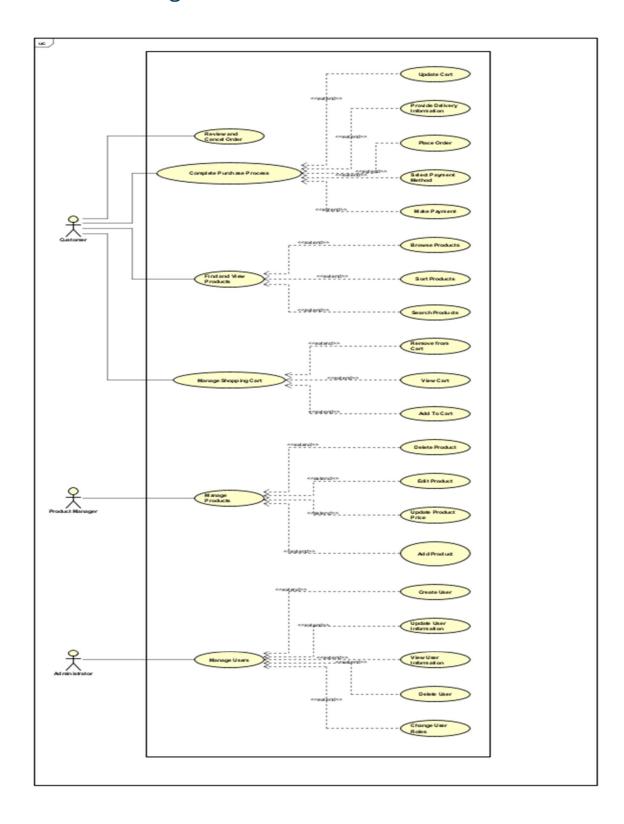
This SRS document is intended for the following stakeholders:

- **Development Team**: Responsible for designing, implementing, and testing the AIMS software.
- **Product Managers**: Define and manage the product catalog within AIMS.
- Administrators: Oversee user accounts, roles, and system configurations.
- **Testers**: Verify the system's functionality and compliance with the specified requirements.
- **Project Sponsors and Stakeholders**: Provide funding and oversight for the AIMS project.

1.4. Overview

The subsequent sections of this SRS document will elaborate on the specific functional and non-functional requirements, use case specifications, business processes, and glossary of terms relevant to the AIMS project.

2. Use Case Diagrams



3. Business Process

3.1. Order Placement Process

- Customer Browsing and Search: The customer browses or searches for media items using various criteria (title, category, etc.).
- **Product Selection and Cart Management**: The customer selects desired items and adds them to their cart, potentially updating quantities or removing items.
- Checkout Initiation: The customer proceeds to checkout, indicating their intent to place an order.
- **Delivery Information**: The customer provides delivery details (name, address, etc.) and potentially opts for rush delivery if eligible.
- **Inventory and Rush Order Validation**: The system checks inventory availability and rush order eligibility based on product and delivery address.
- Order Confirmation and Payment: The system calculates fees, displays the invoice, and redirects the customer to VNPay for payment processing.
- **Payment Processing**: VNPay handles the payment transaction and notifies AIMS of the result.
- Order Finalization: Upon successful payment, AIMS confirms the order, sends an email notification to the customer, and records the order details.

3.2. Order Management Process

- Order Review: The product manager reviews pending orders, accessing details like customer information, ordered items, and payment status.
- Order Approval/Rejection: The product manager approves or rejects orders based on various factors (inventory, product availability, etc.).
- Order Cancellation (Customer): The customer can cancel a pending order before it's approved, triggering a refund process through VNPay.
- Order Status Updates: The system updates the order status (pending, approved, canceled) and notifies the customer accordingly.

4. Use case specifications

1.1. Use Case "Place Order"

1.1.1. Use case code

UC005

1.1.2. Brief Description

This use case describes the interaction between the customer and the AIMS software when the customer chooses to place a rush order, requesting delivery within 2 hours. The system checks if rush delivery is available for the products and delivery location, calculates the rush delivery fee, and processes the order accordingly.

1.1.3. Actors

Customer

1.1.4. Preconditions

- There is at least one item in the customer's cart.
- o Rush order delivery is available for the selected products and location.

1.1.5. Basic Flow of Events

- Step 1. The customer requests to place a rush order from the cart.
- Step 2. The AIMS software checks the availability of the products for rush delivery.
- Step 3. The AIMS software checks if the delivery address supports rush delivery (inner city of Hanoi).
- Step 4. If eligible, the AIMS software displays the rush order delivery information form, including available time slots for delivery.
- Step 5. The customer enters rush delivery time and instructions (if any).
- Step 6. The AIMS software calculates and updates the order information with the rush delivery fee.
- Step 7. The customer reviews and confirms the rush order.
- Step 8. The AIMS software processes the order, updates the inventory, and sends a confirmation email.

Step 9. The rush order is delivered within 2 hours, as per the selected delivery time.

1.1.6. Alternative Flows

No	Location	Condition	Action	Resume location
1.	At Step 3	If rush delivery is not available for the delivery address.	The AIMS software notifies the customer that rush delivery is not available. The customer is prompted to update the delivery address or continue with regular	End use case
2.	At Step 2	If some products in the cart are not eligible for rush delivery.	delivery. The AIMS software informs the customer which items are not eligible for rush delivery. The customer can choose to continue with eligible products for rush delivery or adjust the cart. The AIMS software recalculates the delivery fees accordingly.	At Step 3 or end use case

1.1.7. Input Data

No	Data fields	Description	Mandatory	Valid	Example
				condition	
1	Receiver		Yes	string	Do Minh
	Number				Hieu
2	Phone		Yes	10 digits	0987654321
	Number				
3	Province	Choose	Yes		Hanoi
		from a list			

4	Address		Yes	string	34 Alley of
					Tran Thai
					Tong street,
					Cau Giay
					district
5	Shipping		No	string	Leave with
	Instructions				concierge
6	Delivery	Rush Order	Yes	timestamp	10:00 AM -
	Time				12:00 PM

1.1.8. Output Data

No	Data fields	Description	Display format	Example
1	Title	Title of a media product		DVD Movie Escape
2	Price	Price of the corresponding media product	 Comma for thousands separator Positive integer Right alignment 	123,000
3	Quantity	Quantity of the corresponding media	Positive integerRight alignment	2
4	Amount	Total money of the corresponding media	 Comma for thousands separator Positive integer 	246,000

5	Subtotal	Total amount of all products in the order	 Right alignment Comma for thousands separator Positive integer Right 	2,316,600
7	Rush delivery fee Selected		Right alignment Comma for thousands separator Positive integer Right alignment Date and	30,000
8	delivery time Total		 Comma for thousands separator Positive integer Right alignment 	

Table 2-Output data of order information and shipping fee

No	Data field	Description	Display format	Example
	Customer		String	Do Minh
	name			Hieu
	Phone		10 digits	0987654321
	number			
	Address		String	34 Alley of
				Tran Thai
				Tong street,
				Cau Giay
				district
	Total		Right	1.200.000
	amount		alignment	VND
			 Vietnamese 	
			currency	
			 Vietnamese 	
			locale	
	Transaction			
	ID			
	Transaction			
	content			
	Transaction		dd/mm/yyyy	05/10/2023
	date			

1.1.9. Post-Conditions

- **Success:** A rush order is created, and the customer receives confirmation via email. The order is processed for delivery within the selected 2-hour timeframe.
- **Failure:** If the rush order cannot be completed (due to invalid address or product availability), the customer is prompted to adjust the order.

1.2. Use Case "Pay Order"

1.2.1. Use case code

UC004

1.2.2. Brief Description

This use case describes the interaction between the customer, the AIMS software, and VNPay when the customer desires to pay for an order. The customer initiates the payment process, and the AIMS software facilitates the transaction through VNPay.

1.2.3. Actors

- Customer
- o VNPay

1.2.4. Preconditions

- o The order must be placed and invoiced.
- The customer has a valid payment method available (credit card).

1.2.5. Basic Flow of Events

- Step 1. The AIMS software displays the invoice.
- Step 2. The customer requests to pay the invoice.
- Step 3. The AIMS software redirects the customer to VNPay for payment processing.
- Step 4. VNPay processes the payment and sends the payment result to AIMS.
- Step 5. The AIMS software saves the invoice and payment transaction.
- Step 6. VNPay notifies the AIMS system about the success or failure of the payment.
- Step 7. The AIMS software displays the transaction information (successful or failed).

1.2.6. Alternative Flows

No	Location	Condition	Action	Resume
				location

1.	At Step 5	If the	•	VNPay notifies AIMS that	At Step 1
		customer		the payment was canceled.	
		cancels the	•	The AIMS software redirects	
		payment		the customer back to the	
		transaction.		order screen to retry or leave	
				the process.	

1.2.7. Input Data

No	Data fields	Description	Mandatory	Valid	Example
				condition	
1	Receiver		Yes	string	Do Minh Hieu
	Number				
2	Phone		Yes	10 digits	0987654321
	Number			_	
3	Province	Choose	Yes		Hanoi
		from a list			
4	Address		Yes	string	34 Alley of Tran
				_	Thai Tong street,
					Cau Giay district
5	Shipping		No	string	Leave with
	Instructions				concierge
6	Delivery	Rush Order	Yes	timestamp	10:00 AM - 12:00
	Time			_	PM

1.2.8. Output Data

No	Data fields	Description	Display format	Example
1.	Title	Title of a media product		DVD Movie Escape
2.	Price	Price of the corresponding media product	 Comma for thousands separator Positive integer Right alignment 	123,000

3.	Quantity	Quantity of the corresponding media	Positive integerRight alignment	2
4.	Amount	Total money of the corresponding media	 Comma for thousands separator Positive integer Right alignment 	246,000
5.	Subtotal before VAT	Total amount of all products in the order		2,316,600
6.	Shipping fee		 Comma for thousands separator Positive integer Right alignment 	30,000
7.	Subtotal			2,346,600

Table 2 - Output data of the invoice

No	Data field	Description	Display format	Example
1.	Customer		String	Do Minh Hieu
	name			
2.	Phone		10 digits	0987654321
	number			
3.	Province		String	Hanoi

4.	Address	String	34 Alley of Tran Thai Tong
			street, Cau Giay district
5.	Total	• Right	1.200.000 VND
	amount	alignment	
		Vietnamese	
		currency	
		• Vietnamese	
		locale	
6.	Transaction		TXN20240911_12345ABC
	ID		
7.	Transaction		Payment for Order
	content		#AIMS20240911_001,
			Customer: John Doe, Total:
			1,200,000 VND
8.	Transaction	dd/mm/yyyy	05/10/2023
	date		

Table 3 – Transaction Information

1.2.9. Post-Conditions

- The order is successfully paid, and transaction information is saved in the AIMS system. A confirmation email is sent to the customer.
- If the payment fails, no transaction is recorded, and the customer can attempt payment again.

5. Supplementary Requirements

• Performance:

- The system should support up to 1,000 concurrent users without significant performance degradation.
- The maximum response time should be 2 seconds under normal conditions and 5 seconds during peak hours.

- The system should be able to operate continuously for 300 hours without failure.
- o In the event of an incident, the system should be able to resume normal operation within 1 hour.

• Security:

- Customer data, including personal and payment information, should be securely stored and encrypted.
- Access controls should be implemented to prevent unauthorized actions, such as product managers deleting more than 30 products or updating product prices beyond the allowed range.
- User passwords should be hashed and salted to protect against unauthorized access.

• Usability:

- The user interface should be intuitive, user-friendly, and easy to navigate for both customers and administrators.
- Clear instructions and error messages should be provided to guide users through the various processes.
- The system should be accessible to new users with minimal training or assistance.

6. Glossary

• AIMS: An Internet Media Store

• UC: Use Case

• VNPay: The payment gateway integrated into AIMS

• VAT: Value-Added Tax (10%)