APTO Distribution

CS262- Design Document



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Project Members(CS261F22FinalPID36)

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1 Project Description:

There is always a constant need to improve and organize the inner work process for the company in an efficient manner especially for the distribution companies because they have to deal with many clients or shopkeepers in many areas. To be more efficient, they should have records of everything. For example, they should have proper records of their clients who will buy the product, record of everything they buy and sell to shopkeepers to see how much their products are selling, how much profit they are getting, and many other things. Sometimes, the company also wants to do an analysis of the revenue or sales of its products. But these things are difficult to do manually. We aim to propose a solution to this problem by providing a desktop application that remodels and creates an easier way to assign tasks and keep track of the whole process from the order to the delivery, hence making analysis and keeping everything documented. The solution is the Distribution **System** . A distribution System is a system where all modules will be controlled within a single application. Distribution Systems are very scalable meaning more employees can be added if there is an increase in workload. There is no need to upgrade the application. Every user could have their own modules. Similarly, our project will be like this. Our project title will be APTO Distribution. We sell mainly Nestle Company products which will be beverages. In this project, there are 5 users Admin, Manager, Sales Agents, Delivery Employees, Order Dispatcher, and the Shopkeepers which will have no relation to distribution application. Every user will have its module. **Admin** is an owner of the distribution company. The admin has all the privileges and visibility over all modules. He will have the highest priority as he is the one who hires managers and can hire other employees if needed. The Manager has most of the responsibilities in the system. He must create clients, employees, schedules, and reports. He also must always check the performances, and check inventory. The manager will have to assign tasks to almost all the Employees, Sales Agents, and Order dispatchers. The manager will also control the salary of employees. He will create their schedule consisting of the address the sales agent must attend daily. The sales agent must attend to those schedules and write a report on the respective situation. This report is later checked by the manager. This process will include scoring and daily documentation of the performance and a special bonus will be given which will increase the competition among sales agents and overall, the performance will get better. Every Sales Agent will have their own account. He will be responsible for taking orders from existing clients and making new clients. He must achieve high performance and find as many clients or shopkeepers as he can. He can get bonuses depending on that performance. Every sales agent will have a specific route and their vehicle fuel will be provided by the company. Every sales agent will use API Googlemap to find the shortest path to the shopkeepers to save fuel. The estimated time will also be calculated. After placing the order, a mail will be sent to the shopkeeper's registered mail that his order is placed. This system will have an **Order Dispatcher**. He will manage the whole inventory in the warehouse and will notify the manager whenever a new product should be made. The order dispatcher will be responsible for calculating holding costs (salary of employees, rent, maintenance) versus calculating ordering costs (shipping). He can add or delete products and record expired products. His duties will be to see new orders from the clients in the system and prepare them for the Delivery Employee to pick them up. The delivery employee will be responsible for taking orders from the warehouse facility and delivering them to the corresponding addresses with the bill. When an order is dispatched from the warehouse, mail will be sent to the shopkeeper that his order is dispatched. The shopkeeper could pay the bill fully or half or could pay the bill later. There will be a limit to loaning a bill but after that, no orders will be taken from that shopkeeper until he clears his previous charges. After receiving the bill, he will update the info in the application and mail will be sent to the Manager. The shopkeepers will be the last user of the system. The shopkeeper can make an order by contacting its corresponding Sales Agent or when the sales agent comes to him for an order on the scheduled day. Admin or Manger can see daily, weekly, and monthly analyses of sales products and reports of sales agent's performance. The analysis could be in graph form and in tabular form and it could be downloaded in PDF form. Expenses and revenue could be downloaded in PDF form. Admin and Manger can also download CSV files of report and other users progress data.

2 Project Features:

- Employees Management
- Product Management
- Email Sending
- Route Management
- Order Management

3 Technology Stack:

Language	Python
IDEs	Spyder, Qt Designer

4 Project Actors:

In our project we have different type of users which have different roles.

Admin

Admin will be the owner of the distribution company. The major responsibility of the admin will be to hire management team and add them into the application. He will be shown all the modules.

Manager

The manager will manage all employees in the company. He will hire the sales man,

order dispatcher team and delivery team. He will assign routes to the sales team and to the delivery team. Also, he will analyze the performance of all employees.

Sales Team

Sales man will be assign routes form the manager. He will visit these routes and gets order from the shopkeepers. He will create profiles of the shopkeeper which are purchasing products from our company.

Order Dispatcher

He will be working in the warehouse. His main responsibility will be whenever new order comes he will prepare the order for the delivery. He will update the status of the order in the application that the order is ready to be delivered. He will also assign delivery man for order delivering.

Delivery Team

They will deliver order prepared by the order dispatcher and follow the route assigned by the manager to the shopkeeper under the given time. They will also receive payment from shopkeepers and add it into software.

5 Use Cases:

Use Cases are the functionalities which can be accessed by the Users of application depending upon their designation.

Use Case 1 (Login User):

Use Case ID	U01
Name	Login User
Actor	Admin, Manager, Order Dispatcher, Delivery Team
Description	All users will login to the system through login page by putting
Description	their required information like Username and Password.
Pre-Condition	User must have the application installed on their system and their
The condition	account must be registered to login.
Flow	 Base Flow: The Actors will click on the application icon to start application. Actors will then enter their credentials necessary to login. Actors will then click on login button to continue to their interface. Alternate Flow: If Actors enter wrong credentials and click the login button.
Post-Condition	Actor is logged into the system.

Use Case 2 (Add User):

Use Case ID	U02
Name	Add User
Actor	Admin, Manager, Sale team
Description	Admin will have access to add new manager, sale team, order dispatcher and delivery team. Manager will add Sale Team, Order Dispatcher and Delivery team. Sales Team will go to their assigned routes and will add new Shopkeeper if that Shopkeeper is not already added to the system. All the actors can Add only when they are logged in to their corresponding menu.
Pre-Condition	Actor must be logged in to the system.

	Base Flow:
	1. Admin will to click on Employee button and Employee
	Screen will be shown.
	2. On Employee screen the Admin will then click on the Add
	Employee combo box selecting which user is to be added,
	to add employees.
	3. Manager will click on Agent Management, Order Dis-
	patcher, and Delivery Management button to open Sales
	Team, Order Dispatcher, and Delivery Team screens respec-
	tively on its side-menu bar.
	4. Sales Team will click on the Shopkeeper button and in that
	window Add New User button will be clicked.
	5. After completing above procedure, the Actors will fill out the
	field necessary such as:
	• ID
	Name
	• CNIC
	• Email
	User Name
	Password
	• Cell No
	• Initial Salary
Flow	6. Add button will be clicked to Add new User.
	Alternate Flow:
	1. No Alternate Flow
	2. No Alternate Flow
	3. No Alternate Flow
	4. No Alternate Flow
	5. Information Added is incorrect
	(a) If Actors complete first three steps stated above but do
	not enter the information fields:
	i. The Actor will not be able to add to add new user
	because the ADD button will be disabled until all
	fields are filled.
	(b) The User being added is already added.
	i. Error message showing "User already Added" will
	be shown on the screen.
	(c) Email field does not contain correct email format.
	i. An Error message showing "Invalid Email Format"
	will be shown on the screen.
	(d) Length Of the Password Is less than eight characters.
	i. An Error message box showing "Invalid Password
	Length " will be shown on the screen.
	3
Post-Condition	User Will be added to the system.

Use Case 3 (Update User):

Use Case ID	U03
Name	Update User
Actor	Admin, Manager, Sale team
Description	Admin will be able to update data of manager, sale team, order dispatcher and delivery team. Manager will update data Sale Team, Order Dispatcher and Delivery team. Sales Team will update data of Shopkeeper if that Shopkeeper is already added to the system. All the actors can Update only when they are logged in to their corresponding menu.
Pre-Condition	Actor must be logged in to the system.
Flow	 Base Flow: Admin will to click on Employee button and Employee Screen will be shown. Manager will click on Agent Management, Order Dispatcher, and Delivery Management button to open Sales Team, Order Dispatcher, and Delivery Team screens respectively. Sales Team will click on the Shopkeeper button and shopkeeper screen will be shown. Actors will then select the user to be edited from the table below showing all user and click on Edit User button. After completing above procedure, the Actors will fill out the field necessary to update user such as:

	(a) If Actors complete first three steps stated above but do
	not enter the information fields:
	i. The Actor will not be able to update the user be-
	cause the Update button will be disabled until all
	fields are correctly filled.
	(b) Email field does not contain correct email format.
	i. An Error message showing "Invalid Email Format"
	will be shown on the screen.
	(c) Length Of the Password Is less than eight characters.
Flow	i. An Error message box showing "Invalid Password
	Length" will be shown on the screen.
	(d) CNIC is not written correct.
	i. An Error message box showing "Invalid CNIC"
	will be shown on the screen.
	(e) Cell number entered is wrong.
	i. An Error message box showing "Invalid Cell Num-
	ber " will be shown on the screen.
Post-Condition	User Will be Updated in the system.

Use Case 4 (Delete User):

Use Case ID	U04
Name	Delete User
Actor	Admin, Manager, Sale team
Description	Admin will be able to delete data of the manager, sale team, order dispatcher, and delivery team. The manager will delete data Sale Team, Order Dispatcher and Delivery team. Sales Team will delete the data of Shopkeeper if that Shopkeeper is already added to the system, to remove data of that specific shopkeeper. All the actors can Delete only when they are logged in to their corresponding menu.
Pre-Condition	Actor must be logged in to the system.
Flow	 Base Flow: Admin will to click on Employee button and Employee Screen will be shown. Manager will click on Agent Management, Order Dispatcher, and Delivery Management button to open Sales Team, Order Dispatcher, and Delivery Team screens respectively. Sales Team will click on the Shopkeeper button and shopkeeper screen will be shown.

Flow	 4. Actors will then select the user to be deleted from the table below showing all user. 5. Delete button will be clicked to Delete the User. Alternate Flow: No Alternate Flow
Post-Condition	User Will be Deleted from the system.

Use Case 5 (Retrieve User):

Use Case ID	U05
Name	Retrieve User
Actor	Admin, Manager, Sale Team
Description	Our program will be able to save and load the data of all the Users. On start, the application loads the data of all the Users, and data of all the Users will be saved to corresponding files when Use Case 2 (U02), Use Case 3 (U03), and Use Case 4 (U04) are being used.
Pre-Condition	Actor must be logged in to the system, and User is also present in the User list.
Flow	 Base Flow: Admin will to click on Employee button and Employee Screen will be shown. Manager will click on Agent Management, Order Dispatcher, and Delivery Management button to open the Sales Team, Order Dispatcher, and Delivery Team screens respectively. Sales Team will click on the Shopkeeper button and the shopkeeper screen will be shown. Actor will then click Export CSV/PDF to export the user's data. Alternate Flow: No Alternate Flow No Alternate Flow No Alternate Flow No Alternate Flow

Flow	4. When any of the data is not manually stored. (a) The data of the Users will be automatically stored when the user leaves the window at which the button is present, the data will be stored.
Post-Condition	User Data Will be Stored in the device.

Use Case 6 (Assign Route to Delivery Team):

Use Case ID	U06
Name	Assign Route to Delivery Team
Actor	Order Dispatcher
Description	Order Dispatcher is the User who will assign the order to the delivery team and mark any order as ready to be delivered. Actor will be able to assign the routes to the Delivery Team. Actor will determine the shortest path to reduce the cost of fuel.
Pre-Condition	Actor must be logged in to the system.
Flow	 Base Flow: Admin will to click on Employee button and Employee Screen will be shown. Manager will click on Agent Management, Order Dispatcher, and Delivery Management button to open the Sales Team, Order Dispatcher, and Delivery Team screens respectively. Sales Team will click on the Shopkeeper button and the shopkeeper screen will be shown. Actor will then click Export CSV/PDF to export the user's data. Alternate Flow: No Alternate Flow No Alternate Flow When any of the data is not manually stored.
Post-Condition	User Data Will be Stored in the device.

Use Case 7 (View Delivery Team Position):

Use Case ID	U07
Name	View Delivery Team Position
Actor	Admin, Manager
Description	Admin will own the access to maximum feature and Manager is
	the one who will have responsibility to manage the users and fea-
	tures. Both Admin and Manager will be able to view the position
	of Delivery Team. Actors will have access so that they can keep a
	close eye on the travelling record of the Delivery Team and ana-
	lyze the performance of the Order Dispatcher.
Flow	The Actors will first login to the application then they will click on
	the Delivery Team Position button and they will have position of
	the Delivery Team on their screen.

Use Case 8 (Place Order):

Use Case ID	U08
Name	Place Order
Actor	Sale Team
Description	Delivery Team will get the order details from Order Dispatcher, deliver the order to the shopkeeper under the assigned time. The Actor will also be able to get the order of required good from the shopkeeper and place it on the application for further process. Order Dispatcher will make sure to make order ready as fast as possible.
Pre-Condition	Actor must be logged in to its dashboard. Items in the inventory are available.
Flow	 Base Flow: Click on Place Order Button. Select Shopkeeper from shopkeeper list. Select Product from Product list. Enter Quantity of product. Price will be filled automatically according to Product and Quantity. Click on Add button to add order into order list. Click Complete Order button to complete Order. Alternate Flow: No Alternate Flow No Alternate Flow Quantity entered is greater than total number of products.
Post-Condition	Order will be added to the Order List.
	1

Use Case 9 (Cancel Order):

	,
Use Case ID	U09
Name	Cancel Order
Actor	Admin, Manager, Sale Team
Description	Sale Team will visit the route assigned and add new shopkeepers and new orders to the system. The order added are stored in the list and can be deleted from the list in order to cancel the order. The actors can cancel any specific order just by deleting the order from the list.

Pre-Condition	Actor must be logged in to its dashboard. Items are present in
	Order List.
	Base Flow:
	1. Admin click the Order button.
	2. Select Order to be deleted from the table.
	3. Click on the Cancel Order Button.
	4. Manager click on Order Management Button.
	5. Select Order to be deleted from the table.
	6. Click on the Cancel Order Button.
	7. Sales Team click on Order Management Button.
	8. Select Order to be deleted from the table.
	9. Click on the Cancel Order Button.
	Alternate Flow:
Flow	1. No Alternate Flow
1 1000	2. No Alternate Flow
	3. No Order selected to Cancel.
	(a) Cancel Order Button will be disabled.
	4. No Alternate Flow
	5. No Alternate Flow
	6. No Order selected to Cancel.
	(a) Cancel Order Button will be disabled.
	7. No Alternate Flow
	8. No Alternate Flow
	9. No Order selected to Cancel.
	(a) Cancel Order Button will be disabled.
Post-Condition	Order will be Deleted from the Order List.

Use Case 10 (Mark Order as Delivered):

Use Case ID	U10
Name	Mark Order as Delivered
Actor	Delivery Team
Description	Delivery Team, after being order assigned by Order Dispatcher, will go on the assigned route by the Order Dispatcher to deliver the orders to the shopkeepers. Actor will deliver the order to shopkeeper and Mark Order as Delivered in the application. This Mark as Delivered will directly go to the Order Dispatcher's Menu.
Pre-Condition	Actor must be logged in to its dashboard. Items are present in Order List.

Flow	Base Flow: 1. Click on the Complete Order button. 2. Select Order to be Marked as Completed from the table. 3. Click on the Mark Order as Completed Order Button. Alternate Flow: 1. No Alternate Flow 2. No Alternate Flow 3. No Order selected to Mark as Completed. (a) Mark Order as Completed Button will be disabled.
Post-Condition	Order will be Deleted from the Order List, and Order is added to completed order list.

Use Case 11 (Dispatch Order):

Use Case ID	U11
Name	Dispatch Order
Actor	Order Dispatcher
Description	Order Dispatcher get the list of ordered items from the Sales Team. Order Dispatcher makes the items in the Order List ready to deliver. Order Dispatcher makes the order ready in sequence of First in First Out such as in Queue. The Actor dispatches the orders to deliver by assigning it to Delivery Team.
Pre-Condition	Actor must be logged in to its dashboard. Items are present in Order List.
Flow	Base Flow: 1. Click on the New Order button. 2. Select Order to be Marked as Completed from the table. 3. Click on the Confirm To Complete Order Button in table of All Orders. Alternate Flow: 1. No Alternate Flow 2. No Alternate Flow 3. No Alternate Flow.
Post-Condition	Order will be Deleted from the Order List, and Order is added to completed order list.

Use Case 12 (Add Products):

Add Products):
U12
Add Products
Admin, Manager
Manager will manage the data of the products. Manager will add the data of the products. The data of the product will be added to the list of products which can be used while placing order by Sales Team. Manager will be able to set all the properties of the product while adding.
Actor must be logged in to its dashboard.
Base Flow: 1. Admin click on Products button. 2. Admin click on Add Products button. 3. Manager click on Inventory Management button. 4. Manager click on Add Products button. 5. Add Product Screen will be shown to the Actors. Enter the following information: • ID • Name • Category • Quantity • Description • Production Cost • Sale Price • Date of Adding 6. Actors click on Add Product button. Alternate Flow: 1. No Alternate Flow 2. No Alternate Flow 3. No Alternate Flow 4. No Alternate Flow 5. Information to enter Product is not correctly entered. (a) Any of the information field is not filled. i. Error Label showing "Information Required." (b) Sale Price is greater than Production Cost. i. Error message box showing "Sale Price can not be greater than Production Cost." 6. Click Cancel button to go back without adding.
Product will be added to the system.

Use Case 13 (Update Products):

Use Case ID	U13
Name	Update Products
Actor	Admin, Manager
Description	Manager will be able to update the data of the product. Data of the product will also update in the list of the products. Manager will be setting new values to the attributes of the product.
Pre-Condition	Actor must be logged in to its dashboard, and product to be updated is present in the product list
Flow	Base Flow: 1. Admin click on Products button. 2. Manager click on Inventory Management button. 3. Actors select the Product to be updated from the table. 4. Edit Product Screen will be shown to the Actors with information already entered with previous information. Enter the following information: • ID • Name • Category • Quantity • Description • Production Cost • Sale Price • Date of Adding 5. Actors click on Update Product button. Alternate Flow: 1. No Alternate Flow 2. No Alternate Flow 3. Actors do not select any product from the table. (a) Edit Product button will be disabled. 4. Information to enter Product is not correctly entered. (a) Any of the information field is not filled. i. Error Label showing "Information Required." (b) Sale Price is greater than Production Cost. i. Error message box showing "Sale Price can not be greater than Production Cost." 5. Click Cancel button to go back without updating.
	5. Click Cancel button to go back without updating.
Post-Condition	Data of the Selected Product will be updated.

Use Case 14 (Retrieve Products):

Use Case ID	U14
Name	Retrieve Products
Actor	Manager
Description	Manager, being able to manage the data of the products, will save the data of the products will store the data of the product. The application will also be read the data from the files. Manager will be storing the data of the products when User Case 11 (U11), User Case 12 (U12), or User Case 14 (U14) are used.
Pre-Condition	Actor must be logged in to its dashboard, and CSV must exist in computer.
Flow	 Base Flow: Products will be read from CSV in very start. Admin click on Products button. Admin clicks the Export CSV/PDF button. Manager click on Inventory Management button. Manager clicks the Export CSV/PDF button. Alternate Flow: No Alternate Flow The data will be exported when Admin leaves Product window. No Alternate Flow The data will be exported when Manager leaves Product window.
Post-Condition	Product Data will be stored into CSV.

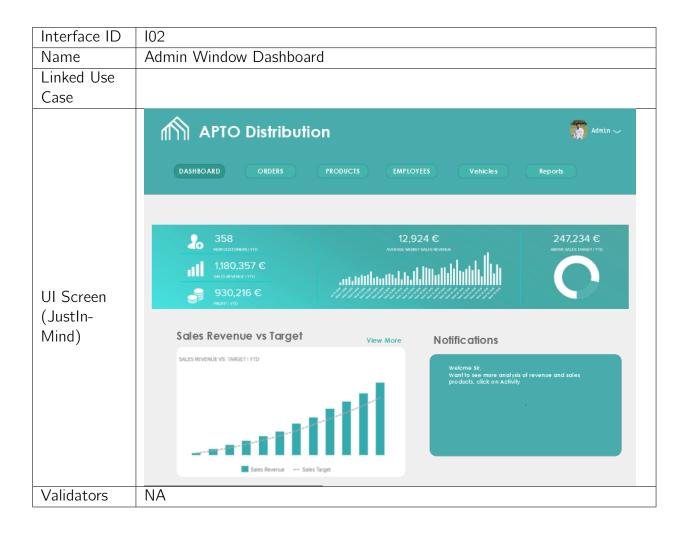
Use Case 15 (Delete Product):

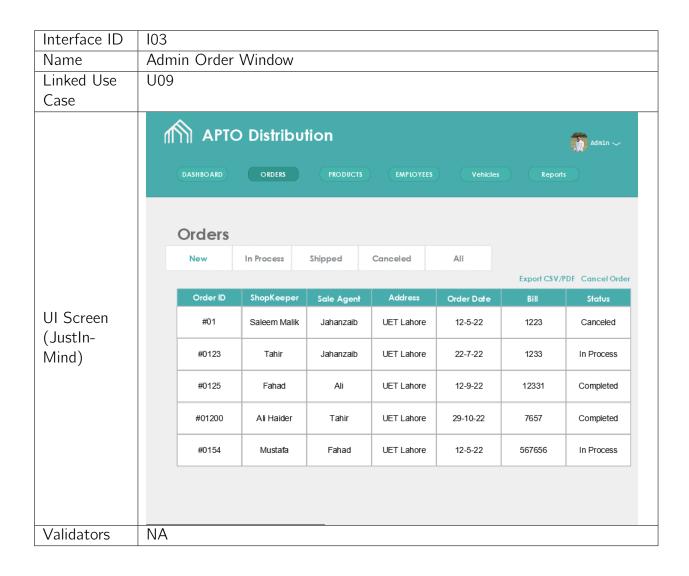
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Use Case ID	U15
Name	Delete Product
Actor	Manager
Description	Since Manager will manage the data of the products, the Manager
	will be able to delete the data of the products. The data of the
	product will delete from the list of products which can be helpful
	while placing order by Sales Team. Manager will be able to nullify
	all the properties of the product while deleting.
Pre-Condition	Actor must be logged in to its dashboard, and product to be
	deleted is present in the product list

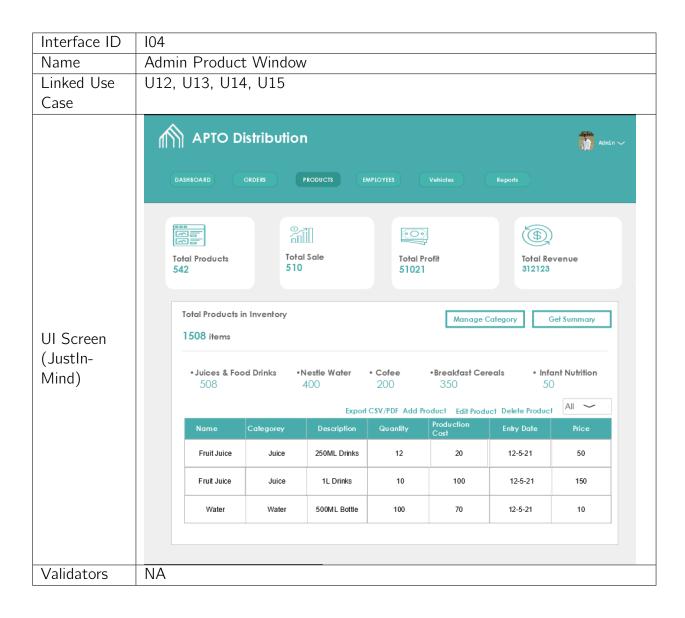
	Base Flow:
Flow	1. Admin click on Products button.
	2. Manager click on Inventory Management button.
	3. Actors select the Product to be Deleted from the table.
	4. Actors click on Delete Product button.
	Alternate Flow:
	1. No Alternate Flow
	2. No Alternate Flow
	3. Actors do not select any product from the table.
	(a) Delete Product button will be disabled.
	4. No Alternate Flow.
Post-Condition	Data of the Selected Product will be updated.

Use Interfaces:

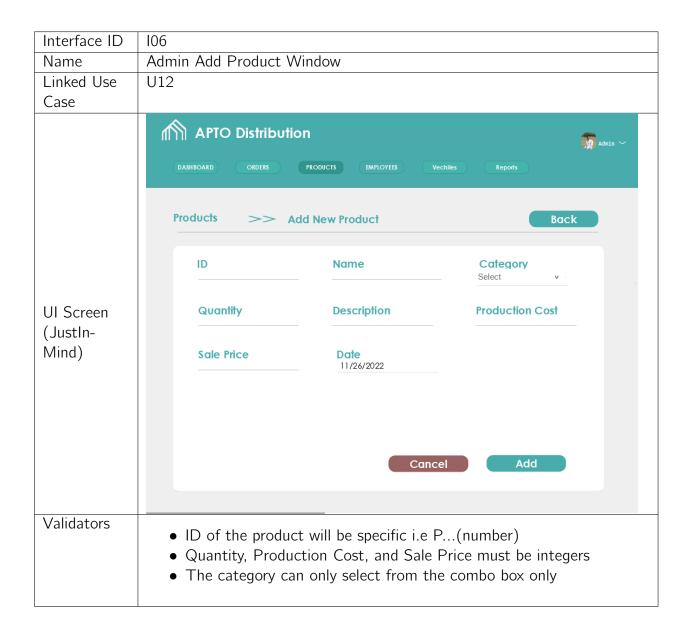
Interface ID	101						
Name	Login Page						
Linked Use	U01						
Case							
UI Screen (JustIn- Mind)	APTO Distribution Welcome To APTO Distrubtion System	User Name or Email Admin Password Forget Password? Sign In					
Validators	If the user provides the correct credential then the user will login into their respective module otherwise an error will show in a label form below the text box.						

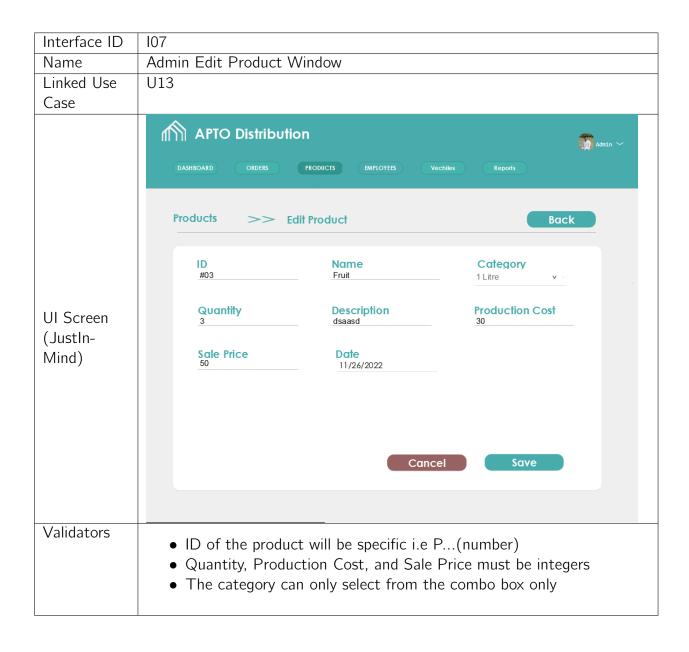


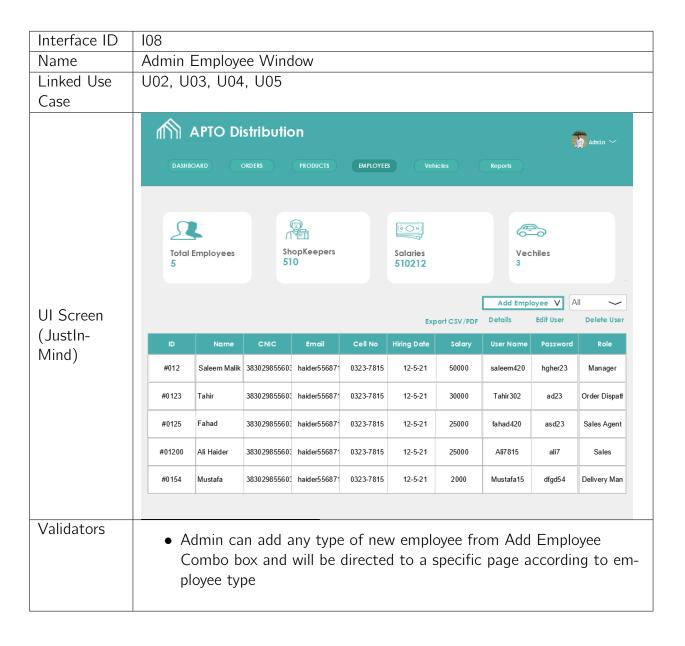


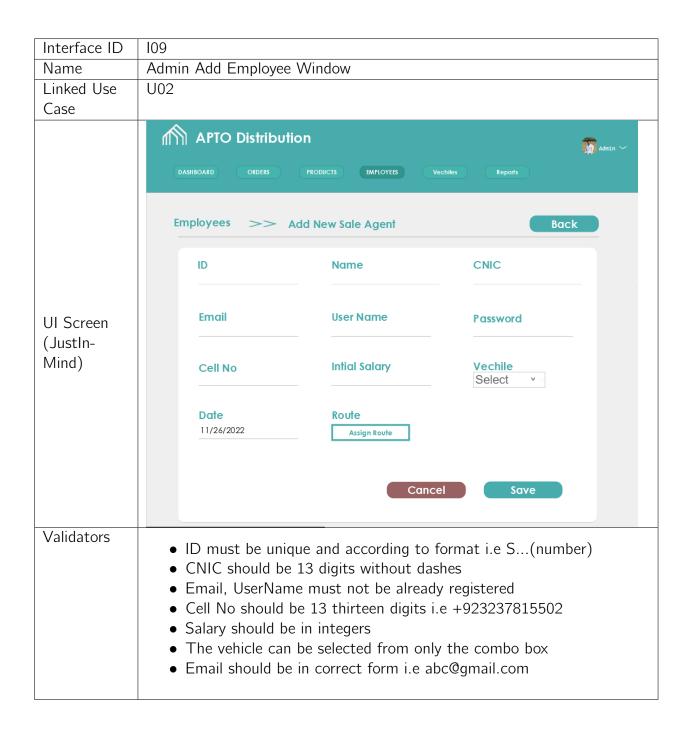


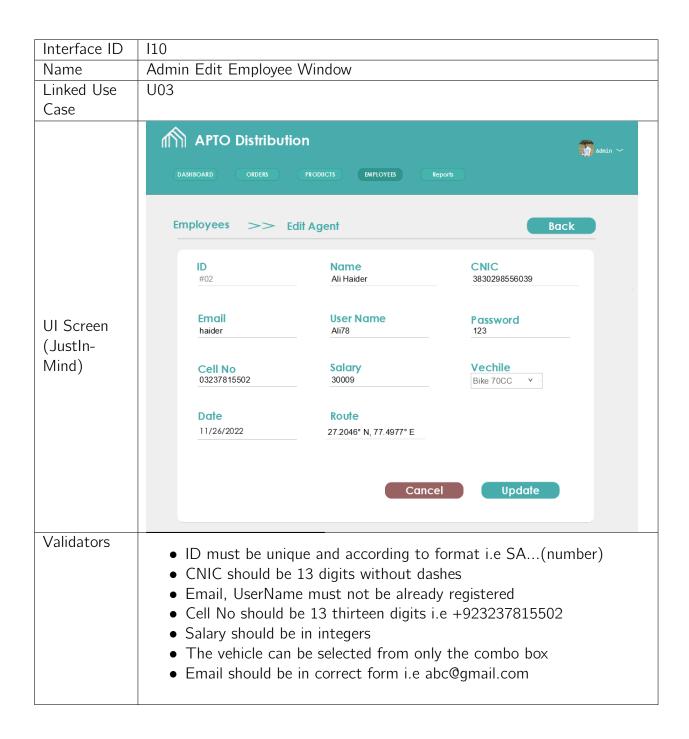
Interface ID	105							
Name	Admin Add Category Window							
Linked Use								
Case								
Casc		Category Juice	Edit Edit		Add New Delete			
UI Screen (JustIn- Mind)								
		Juice	Edit		Delete			
		Juice	Edit		Delete			
Validators	NA		_					

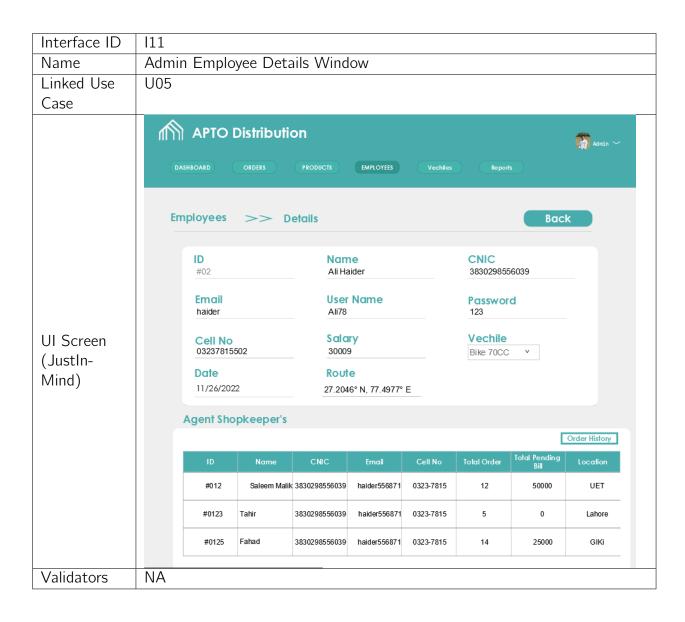


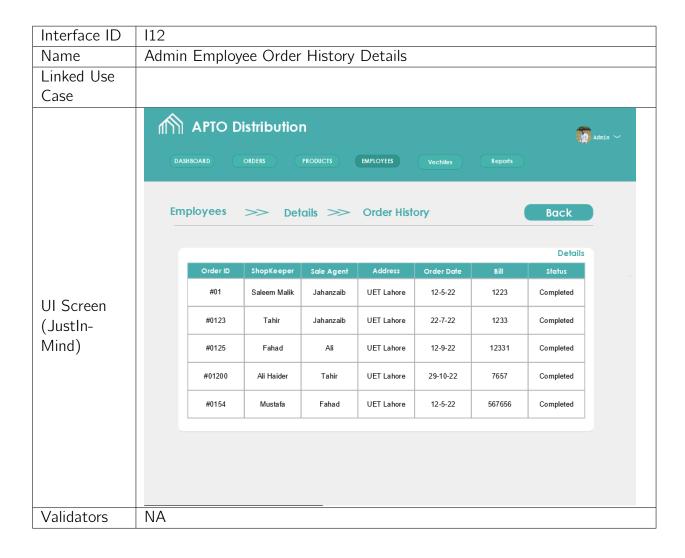


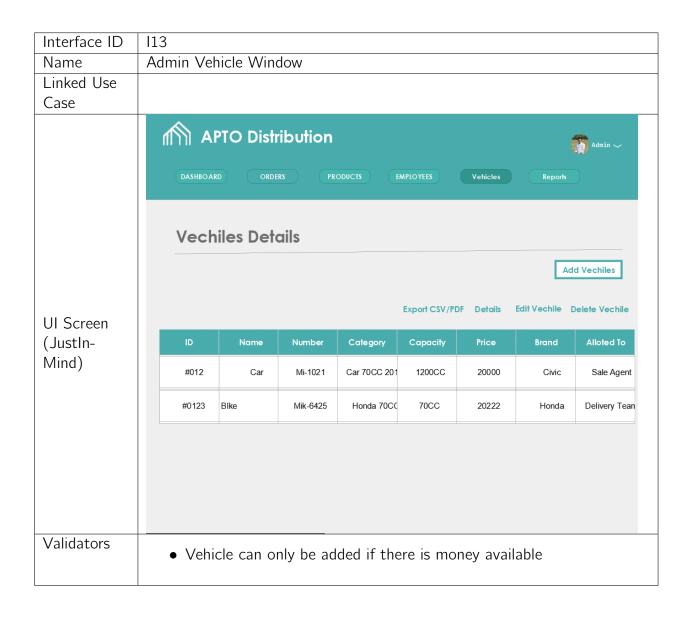


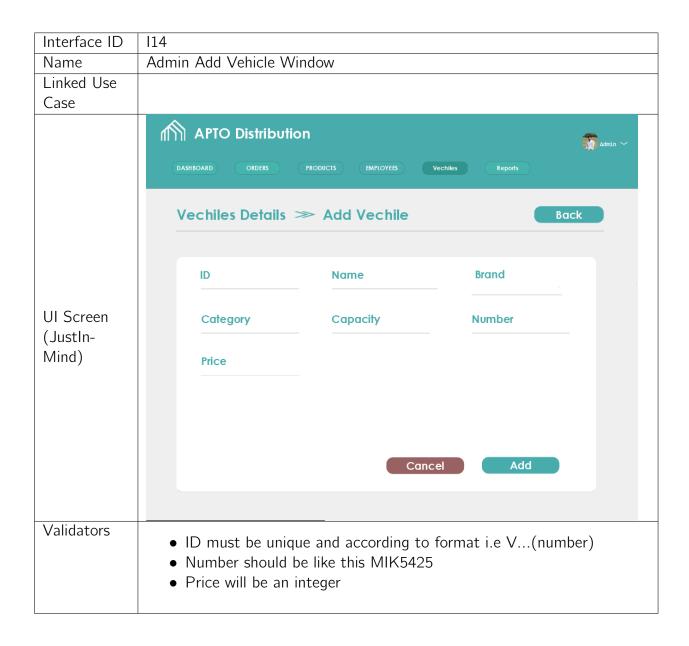


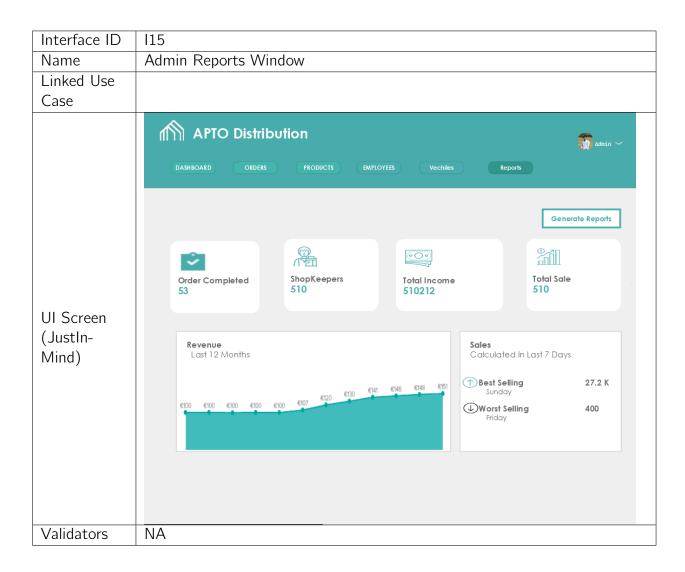


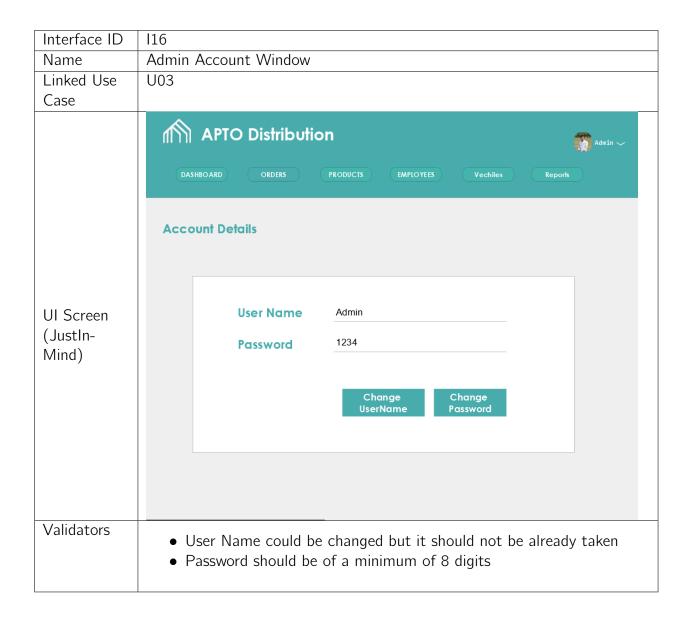


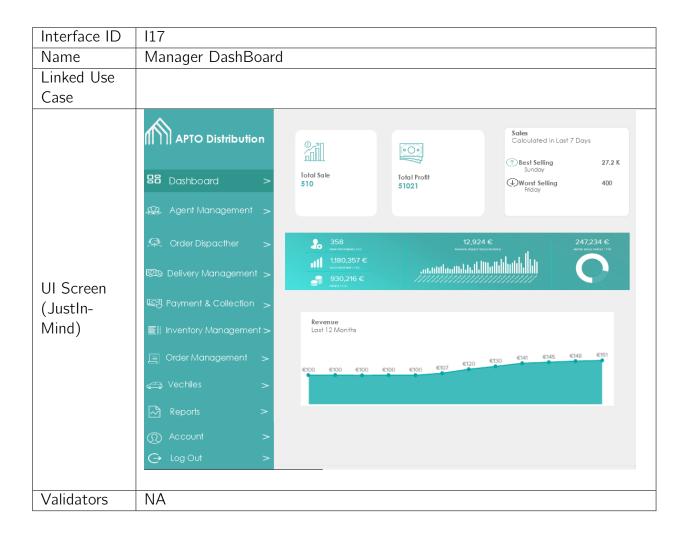


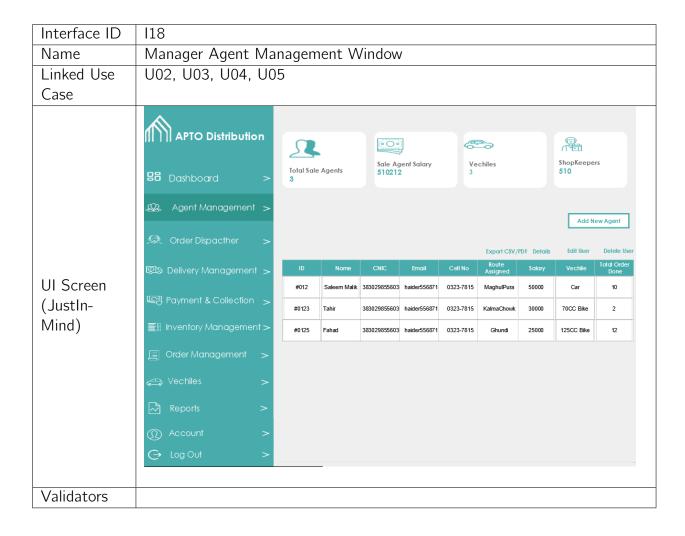


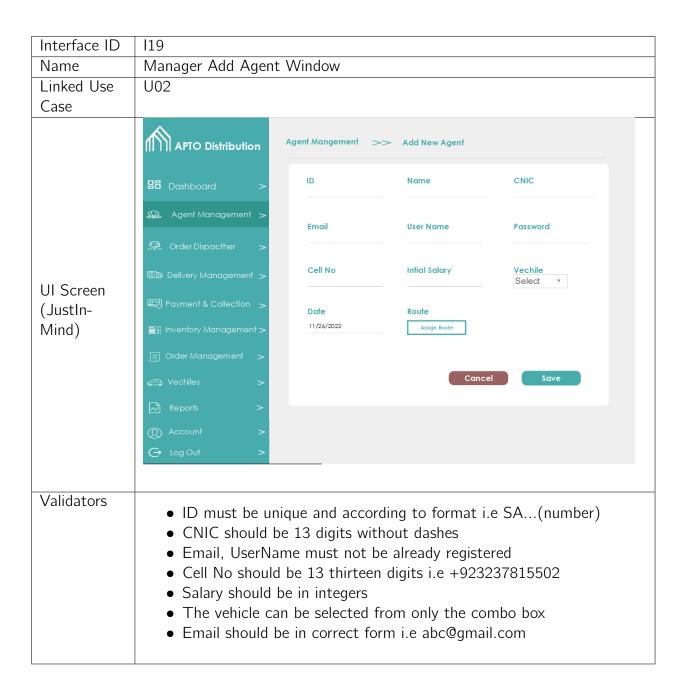


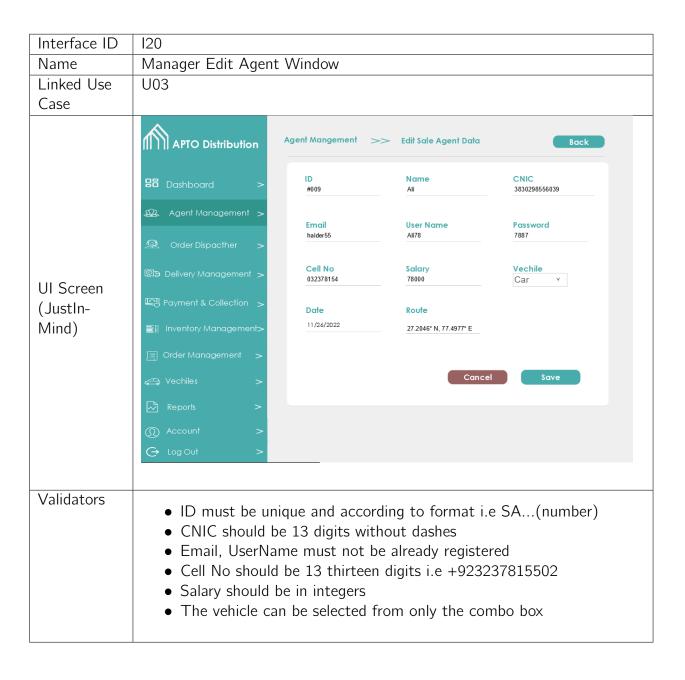


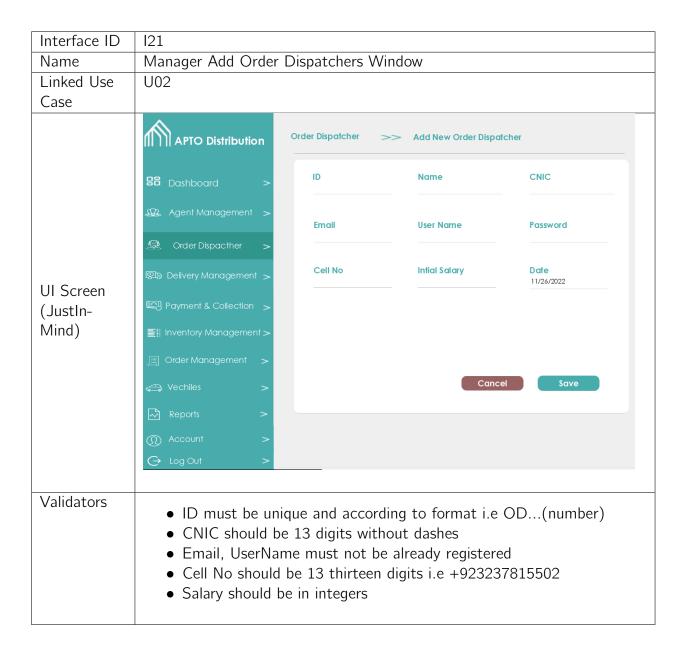


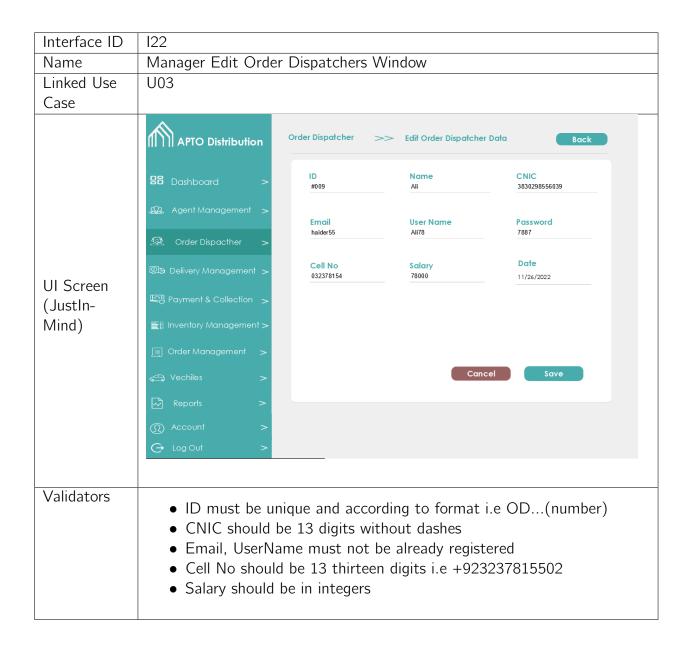


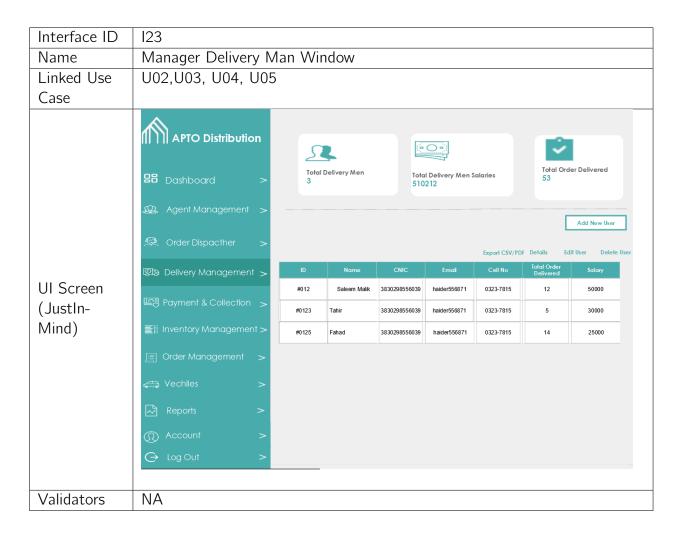


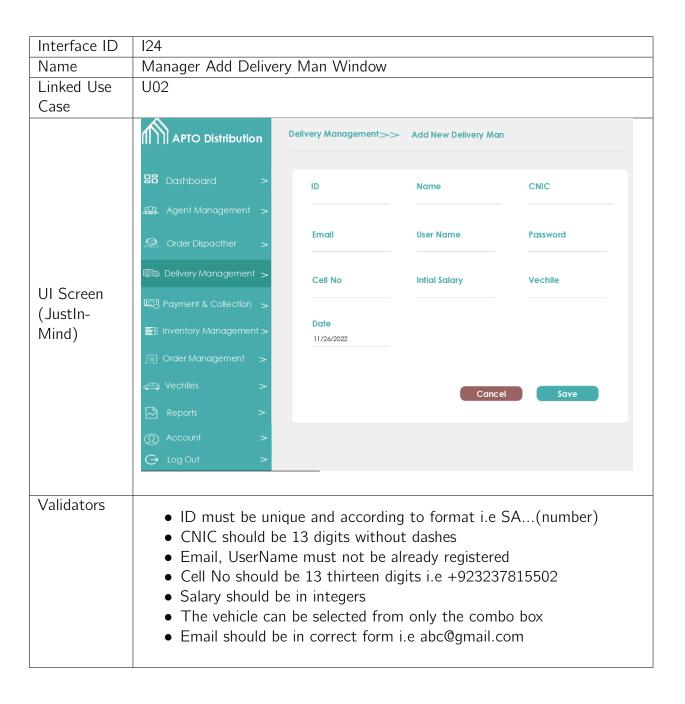


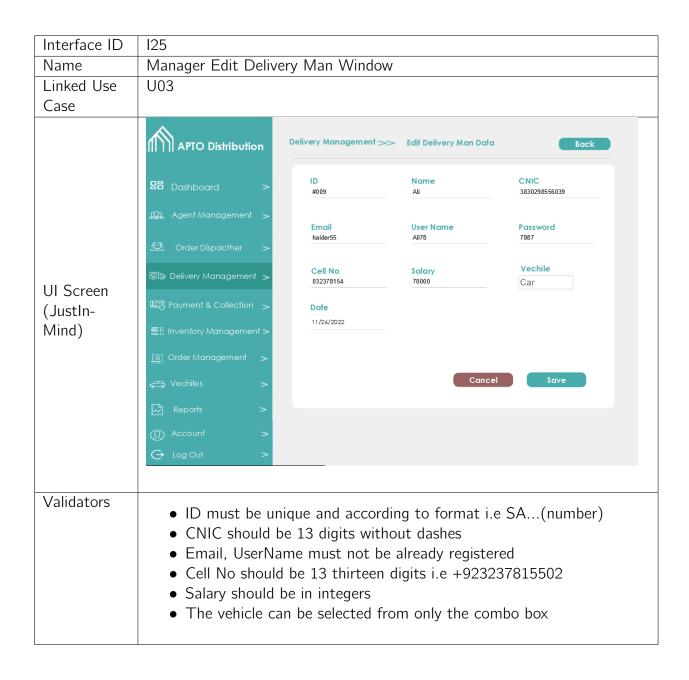


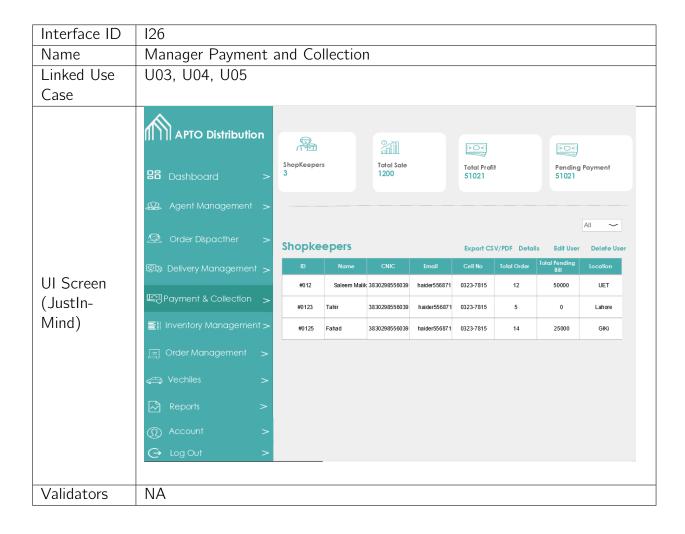


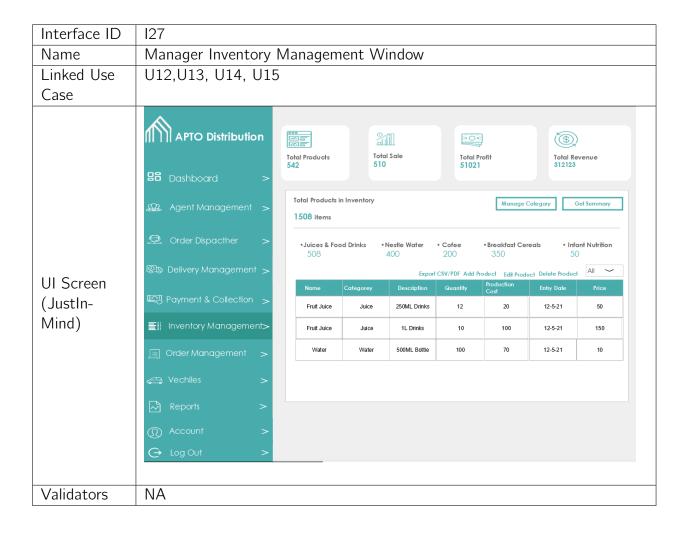


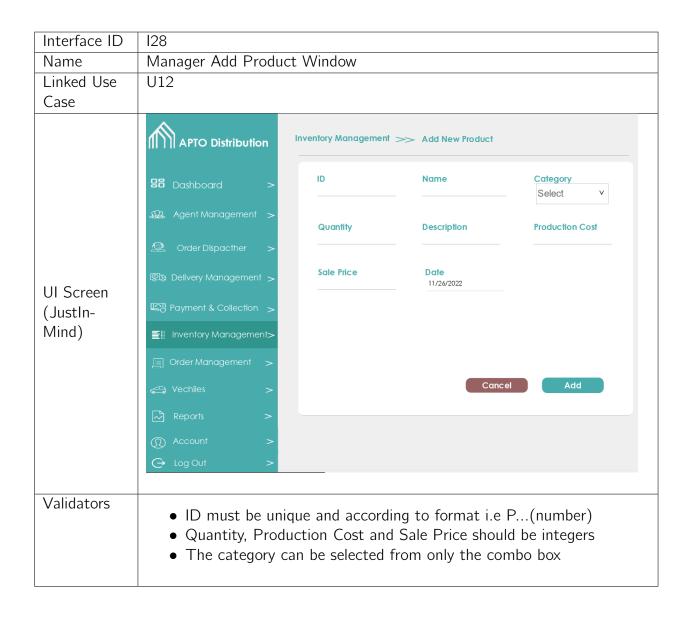


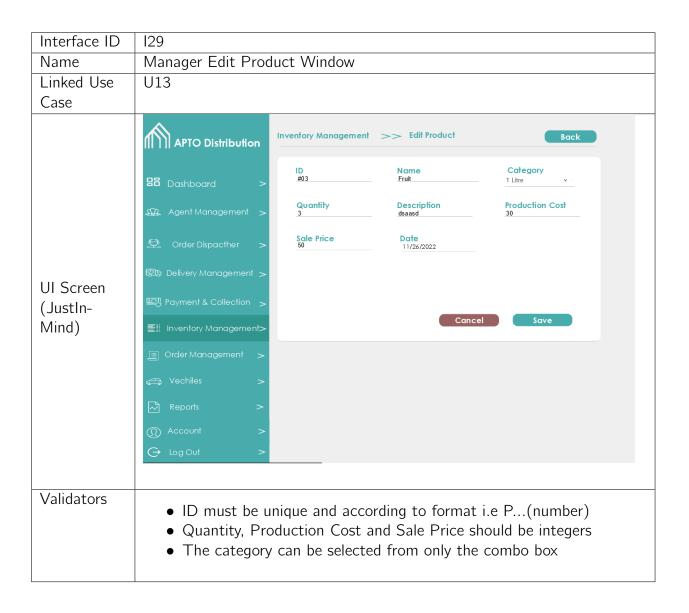


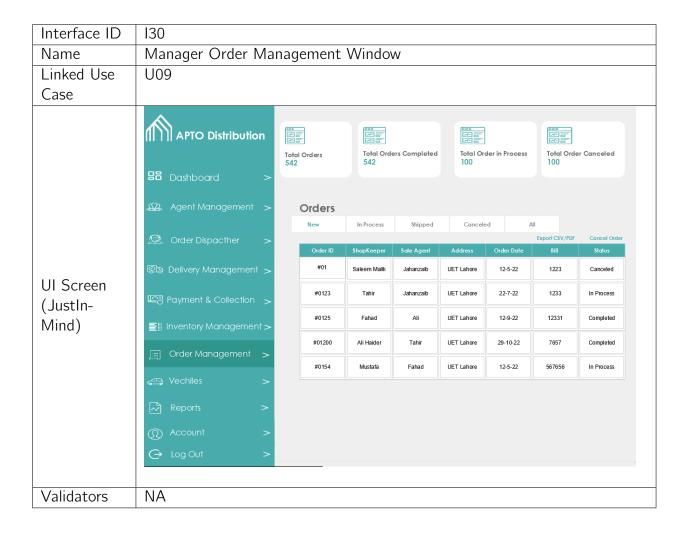


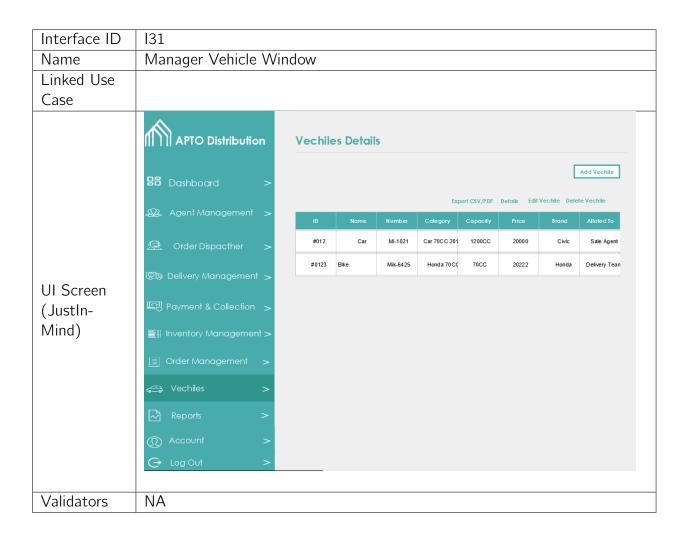


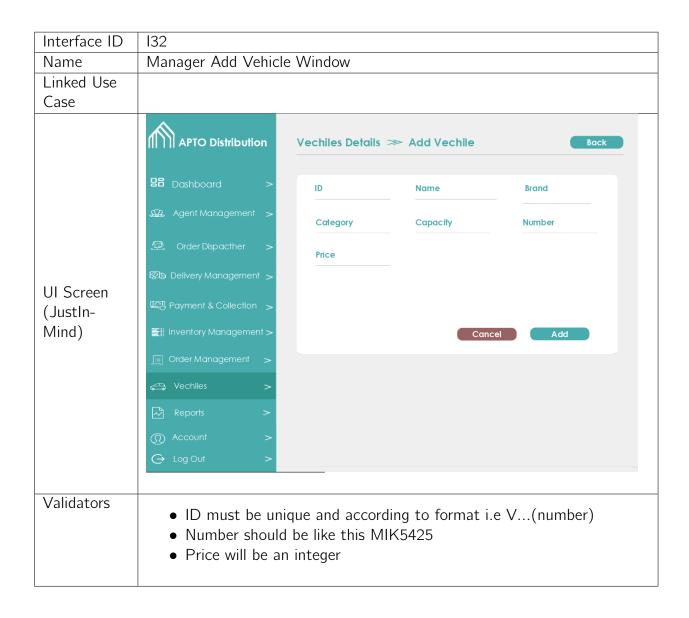


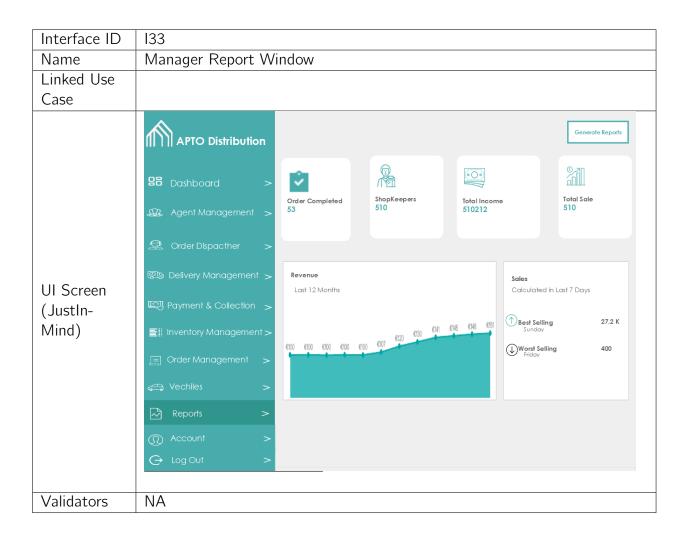


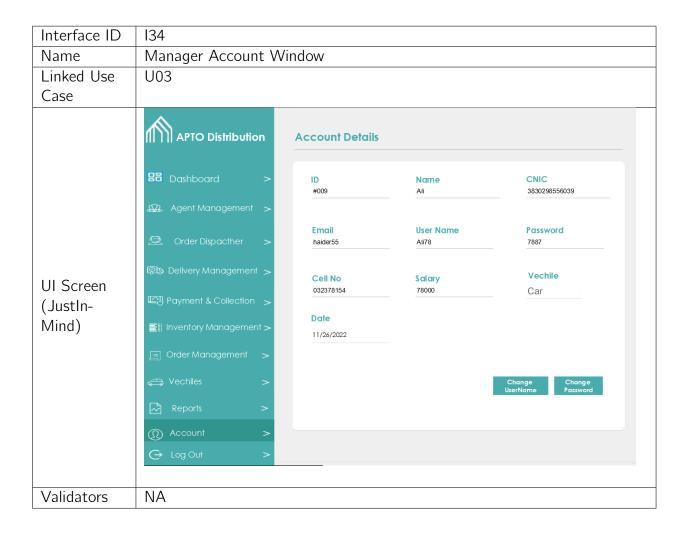


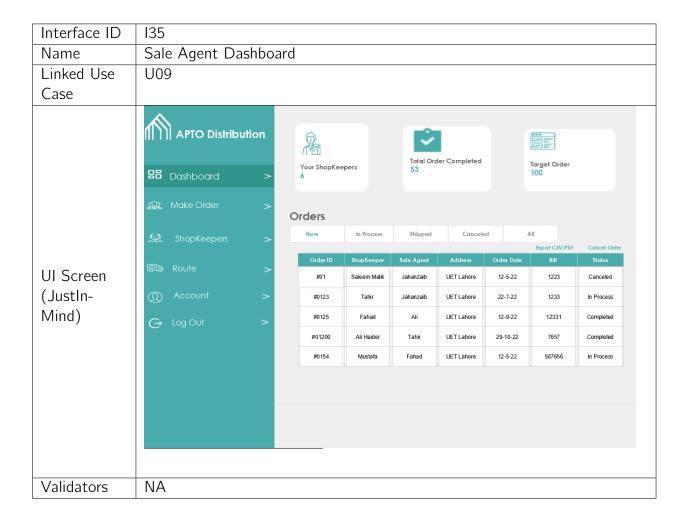


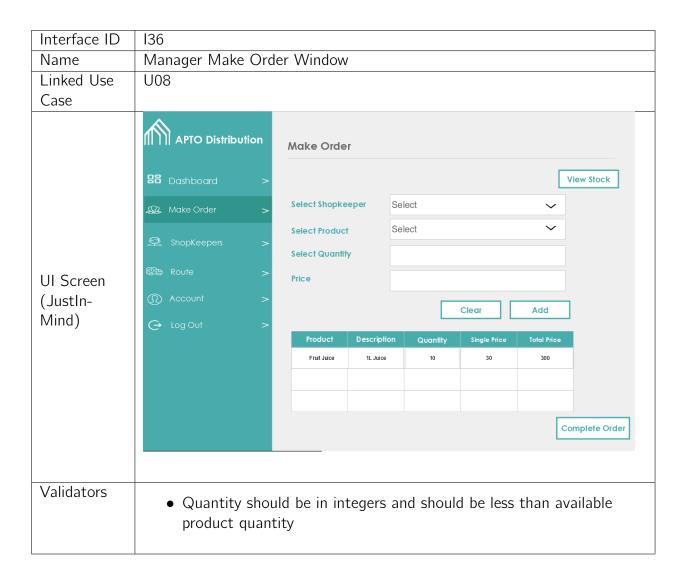




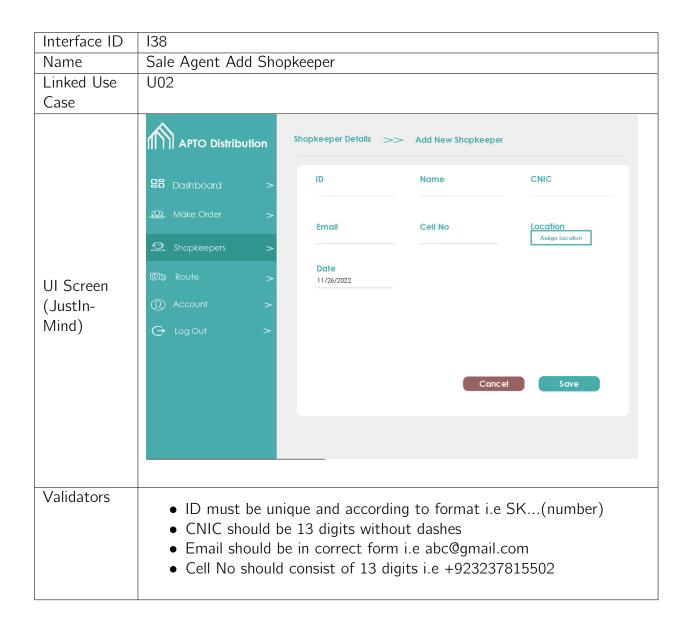


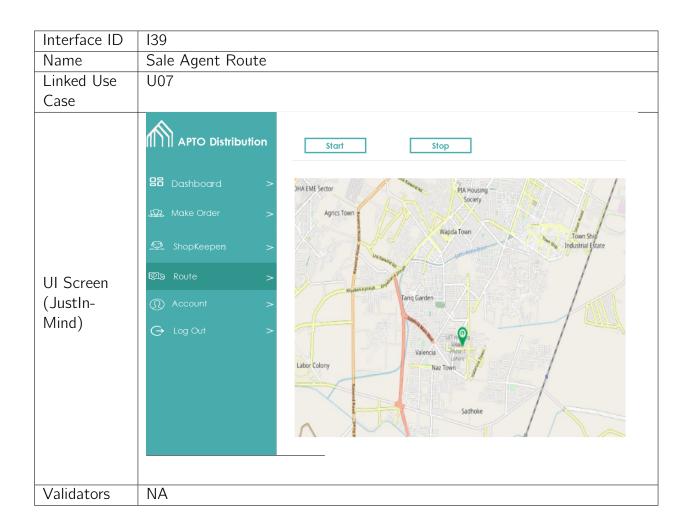


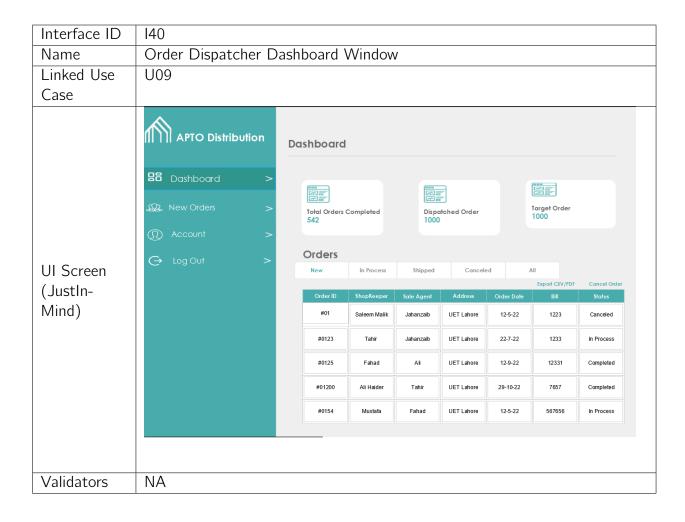


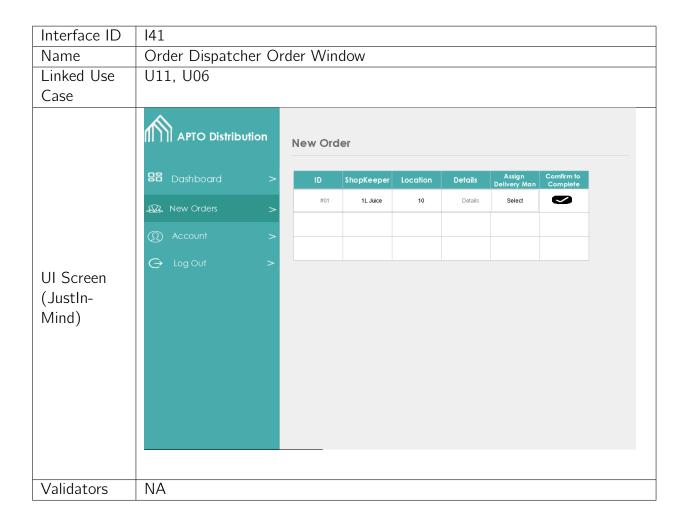


Interface ID	137
Name	Sale Agent Shopkeepers
Linked Use	U02
Case	
	APTO Distribution
	ID Name CNIC Email Cell No Total Pending Location
	B8 Dashboard #012 Saleem Malik 3830298556039 haider556871 0323-7815 12 50000 UET
	#0123 Tahir 3830298556039 haider556871 0323-7815 5 0 Lahore
	#0125 Fahad 3830298556039 halder556871 0323-7815 14 25000 GIKi
UI Screen	
(JustIn-	图题 Route >
Mind)	
	Account Account
	C→ Log Out >
Validators	
3	 ID must be unique and according to format i.e V(number)
	Number should be like this MIK5425
	Price will be an integer









7 User Interface Details

7 OSCI I		Drop	Password		Date		Auto-	Radio			Text	Progress
Interface ID	TextBox	Down	Box	Table	Field	Buttons	Complete	Button	CheckBox	Menu	Area	Bar
101	2	0	1	0	0	1	0	0	0	0	0	0
102	0	1	0	0	0	0	0	0	0	1	1	0
103	0	1	0	1	0	7	0	0	0	1	0	0
104	0	2	0	1	0	6	0	0	0	1	0	0
105	0	1	0	1	0	1	0	0	0	0	0	0
106	8	2	0	0	0	3	0	0	0	1	0	0
107	8	2	0	0	0	3	8	0	0	1	0	0
108	0	2	0	1	0	4	0	0	0	1	0	0
109	8	1	1	0	0	3	0	0	0	1	0	0
I10	8	2	1	0	0	3	11	0	0	1	0	0
l11	8	2	1	1	0	2	11	0	0	1	0	0
l12	0	0	0	1	0	2	0	0	0	1	0	0
l13	0	0	0	1	0	5	0	0	0	1	0	0
l14	7	0	0	0	0	3	0	0	0	1	0	0
l15	0	0	0	0	0	1	0	0	0	1	0	0
l16	2	0	0	0	0	2	2	0	0	1	0	0
l17	0	0	0	0	0	0	0	0	0	1	0	0
I18	0	0	0	1	0	5	0	0	0	1	0	0
l19	8	2	1	0	0	3	0	0	0	1	0	0
120	8	2	1	0	0	3	11	0	1	1	0	0
I21	8	1	1	0	0	2	0	0	0	1	0	0
122	8	1	1	0	0	3	9	0	0	1	0	0
123	0	0	0	1	0	5	0	0	0	1	0	0
124	9	1	1	0	0	2	0	0	0	1	0	0
125	8	2	0	1	0	3	10	0	1	1	0	0

Interfered ID	ToutDay	Drop	Password	Table	Date	Duttana	Auto-	Radio	CheckBox	Manu	Text	Progress
Interface ID	TextBox	Down	Box	rabie	Field	Buttons	Complete	Button	Checkbox	Menu	Area	Bar
126	0	0	0	1	0	5	0	0	0	1	0	0
126	0	1	0	1	0	4	0	0	0	1	0	0
127	0	1	0	1	0	6	0	0	0	1	0	0
128	6	2	0	0	0	2	0	0	0	1	0	0
129	7	2	0	0	0	3	8	0	0	1	0	0
I30	0	0	0	1	0	7	0	0	0	1	0	0
I31	0	0	0	1	0	5	0	0	0	1	0	0
132	7	0	0	0	0	3	0	0	0	1	0	0
133	0	0	0	0	0	1	0	0	0	1	0	0
I34	8	0	1	0	0	2	10	0	0	1	0	0
I35	0	0	0	1	0	7	0	0	1	1	0	0
136	1	2	0	1	0	4	1	0	0	1	0	0
137	0	0	0	1	0	1	0	0	0	1	0	0
I38	5	1	0	0	0	3	0	0	0	1	0	0
I39	0	0	0	0	0	2	0	0	0	1	0	0
140	0	0	0	1	0	7	0	0	0	1	0	0
I41	0	0	0	1	0	1	0	0	1	1	0	0

8 Classes:

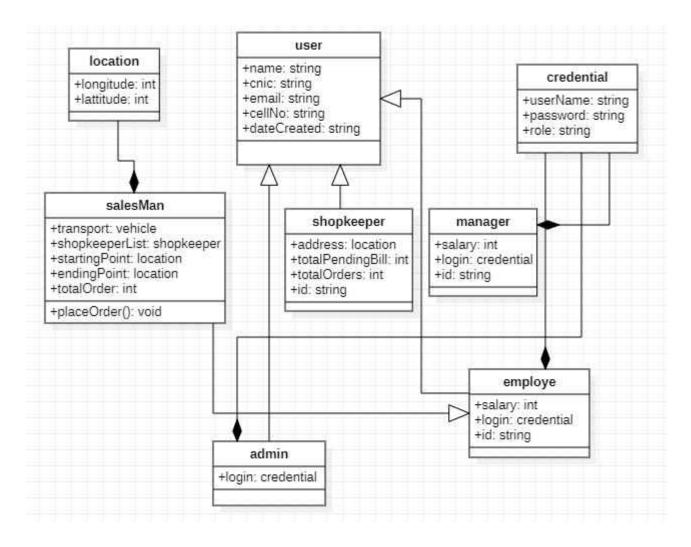
Class Name	Software/Domain	Is Abstract (Yes/No)	Is Signeleton (Yes/No)	Is the class will has parametrized constructor (Yes/No)
user	Domain	No	No	Yes
admin	Domain	No	Yes	Yes
manager	Domain	No	No	Yes
employe	Domain	No	No	Yes
salesMan	Domain	No	No	Yes
orderDispatcher	Domain	No	No	Yes
delieryMan	Domain	No	No	Yes
shopkeeper	Domain	No	No	Yes
deliveryMan	Domain	No	No	Yes
ISalesMan	Software	Yes	No	No
product	Domain	No	No	Yes
vehicle	Domain	No	No	Yes
vechileDL	Domain	No	No	Yes
shopkeeper	Domain	No	No	Yes
shoopkeeperDL	Domain	No	No	Yes
order	Domain	No	No	Yes
productDL	Software	No	No	No
adminDL	Software	No	No	No
orderDL	Software	No	No	No
salesManDL	Software	No	No	No
managerDL	Software	No	No	No
shopkeeperDL	Software	No	No	No
Stack	Software	No	No	Yes
Queue	Software	No	No	Yes
LinkList	Software	No	No	Yes
Graph	Software	No	No	Yes
BST	Software	No	No	Yes
Spanning Tree	Software	No	No	Yes

9 Object Oriented Features:

9.1 Composition:

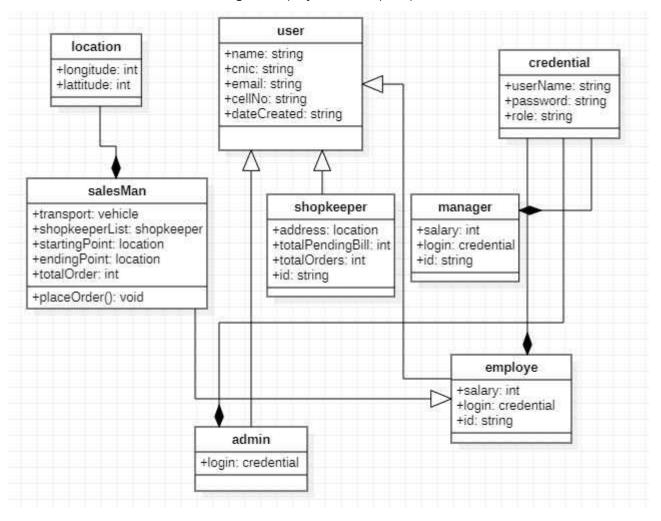
Composition will be in different classes.

For Example: All the users except shopkeeper will be composed of credential class

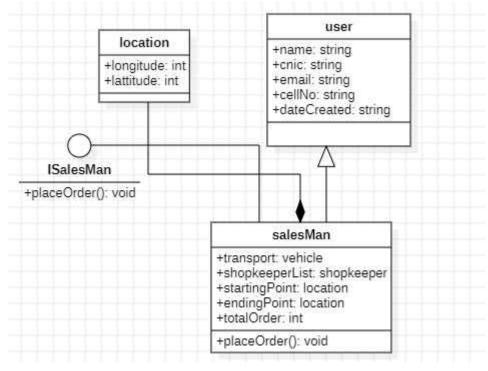


9.2 Inheritance:

User class will inherit admin, mnager, employe and shopkeeper class

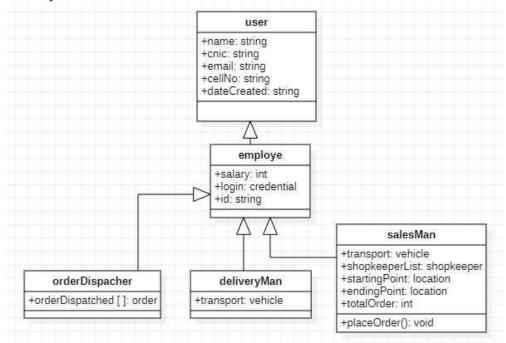


9.3 Multiple Inheritance: SalesMan class will be child of user class and will extend ISalesMan class also

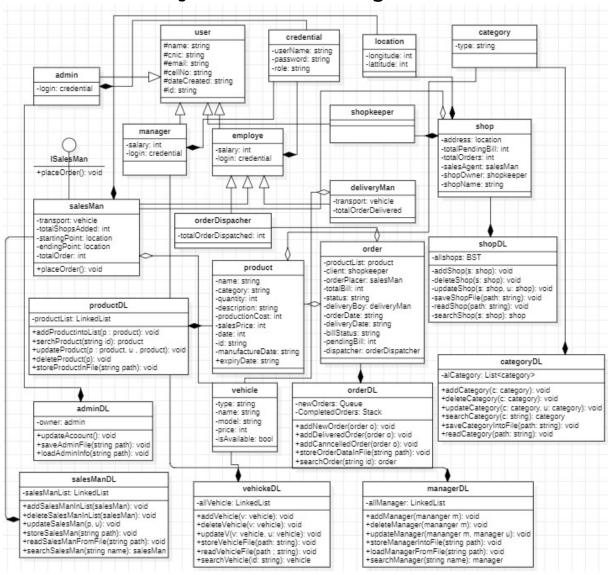


Multi-Level Inheritance: 9.4

User class inherit employe class and employe class will inherit salesMan, orderDispatcher, and deliveryMan class.



10 Detailed Object Oriented Design:



11 Data Structure:

Use Case Id	Data Structures Used	Justification for the usage of data structure
U08	Queue	When order is placed, we will use Queue be-
		cause queue is first come first out so order
		placed first will delivered first
U11	Stack	For order delivered, we will use stack as latest
		delivered order will replaced first
U06	Graph	To find the shortest path, we will use graph
U12	List	We will use list of product in order class be-
		cause they will always less in number
U12	Link List	Link List is preferred because there is no limit
		of product to be added.
U02	Link List	Link List is preferred because there is no limit
		of Employees to be added.
U07	Spanning Tree	To Find the minimum cost path between
		shops.

12 Exceptions:

Type of Excep-	Why this exception will	Use Case	How you will handle the
tion	occur	ld in which	exception
		exception	
		could be	
		occurred	
Run Time	Invalid or Incomplete		Using Validation
	Input		

13 Data Storage:

Admin:

ID	Role	User Name	Name	Password	CNIC	Email	Cell no	Date Created
A01	Admin	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22

Managers:

ID	Role	User Name	Name	Password	CNIC	Email	Cell no	Date Created	Salary
M01	Manager	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	23444
M02	Manager	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432
M03	Manager	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432
M04	Manager	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432

Sales Man:

ID	Role	User Name	Name	Password	CNIC	Email	Cell no	Date Created	Salary	Vehicle ID	Total Shops	Region
M01	Sale Man	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	23444	V01	12	Mianwali
M02	Sale Man	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	V02	34	Shahdara
M03	Sale Man	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	V03	45	Station
M04	Sale Man	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	V04	56	UET

Order Dispatcher:

ID	Role	User Name	Name	Password	CNIC	Email	Cell no	Date Created	Salary	Order Dispatched
01	Order Dispatcher	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	23444	34
O02	Order Dispatcher	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	4
O03	Order Dispatcher	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	34
004	Order Dispatcher	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	234

Delivery Team:

ID	Role	User Name	Name	Password	CNIC	Email	Cell no	Date Created	Salary	Vehicle ID	Order Delivered
D01	Delivery Team	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	23444	V01	34
D02	Delivery Team	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	V02	4
D03	Delivery Team	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	V03	34
D04	Delivery Team	FahadKak	Fahad	12345678	12345-6789012-3	fkk420@gmail.com	0344-8657308	22/2/22	234432	V04	234

14 Email Sending:

When order is placed, marked as ready, and dispatched, the Sales Team, Delivery Team, and Shopkeeper will get system auto-generated email. This email will show the status of order along with date, and order Tracking ID. When any user click on forget password, the user will get email to change password containing new auto-generated password from the system.

15 Project Plan:

Use Case Id	Use Case Name	Member Name	Estimated Completion Date		
U01	Login User	Ali Haider	28-11-2022		
U02	Add Users	M Tahir	03-11-2022		
U03	Update User	Fahad Karim	03-11-2022		
U04	Delete User	Ali Haider 03-11-2022			
U05	Retrieve Users	M Tahir	05-12-2022		
U06	Assign Route to Delivery Team	Fahad Karim	11-12-2022		
U07	View Delivery Team Position	Ali Haider	12-12-2022		
U08	Place Order	M Tahir	13-12-2022		
U09	Cancel Order	Fahad Karim	13-12-2022		
U10	Mark Order as Delivered	Ali Haider	14-12-2022		
U11	Dispatch Order	M Tahir	15-12-2022		
U12	Add Product	Fahad Karim	16-12-2022		
U13	Update Product	Ali Haider	16-12-2022		
U14	Retrieve Product	M Tahir	17-12-2022		
U15	Delete Product	Fahad Karim	17-12-2022		
U16	Delivery Team Position	Ali Haider	17-12-2022		

16 Analytical Reports

Admin/Owner and Manager can generate reports of data in tabular form and graph form. They can download file in csv file and in pdf file. Following reports can be downloaded

• All Employees

Employees List

ID	Name	CNIC	Email	Cell No	Hiring Date	Salary	User Name	Password	Role
#M01	Ali	2222	Ali	0323	12-8-22	56756	Ali78	213	Manager
#SA01	Fahad	333	fk304	231	23-12-12	12313	fk402	213b	Sale Agent
#OD01	Tahir	7777	Ali	2321	3-2-21	3244	ta	324	OrderDispa cther

- All Orders (all, completed, in process, canceled)
- All Products (Category Wise)
- Monthly, Weekly Sales
- Sales by specific Sale Agent
- Most sold product
- Sale Revenue
- Orders per Date
- Most Sales per Day