# <u>Group Project</u> MIS 6326.001 – Data Management

# A report submitted

by

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# **QUICK START GUIDE**

(User Guide manual)

#### What is the Library System application?

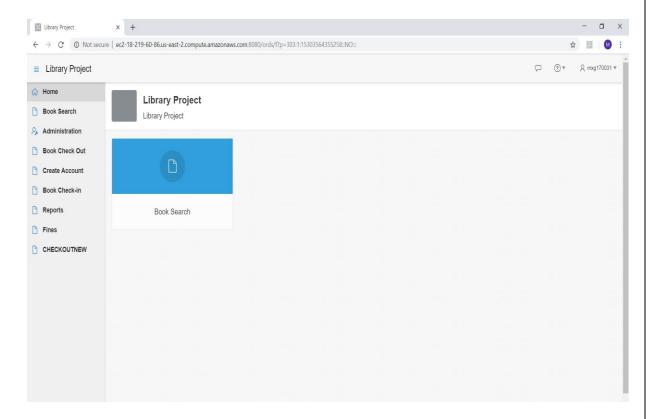
The library system application is a comprehensive, interactive and efficient library record management application. It is designed on Oracle APEX and allows the librarian to enter or modify the database with great ease and secure access.

Skills/tools needed to operate the application:

- 1. Basic written and verbal communication
- 2. Good Internet connection

# **Step 1: Getting started**

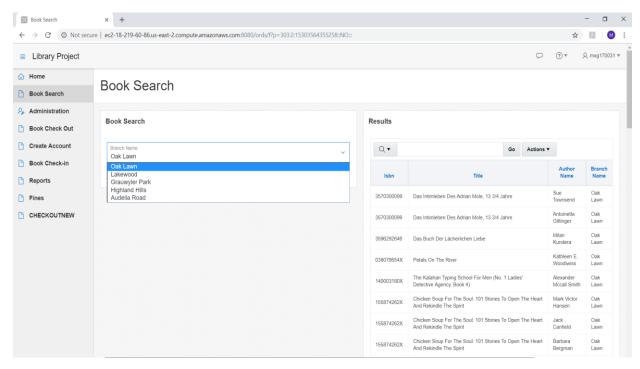
- a. Run the application.
- b. Enter Username and password
- c. You will reach the homepage which looks like the screenshot below:



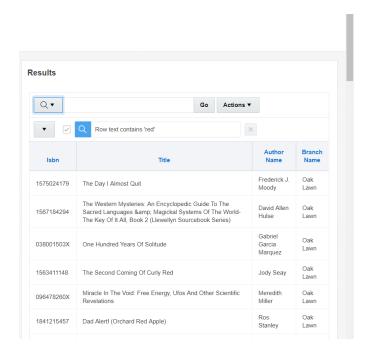
d. Pick the action you want to perform from the options in the homepage.

# **STEP 2: BOOK SEARCH**

a. Decide a library branch name to look for the books available in that location.

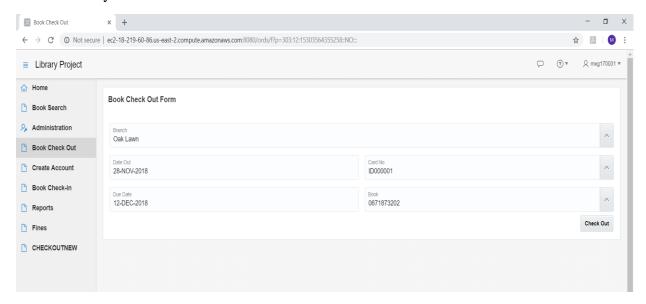


b. Search the book with substrings in the name of books or authors. Example: 'red'



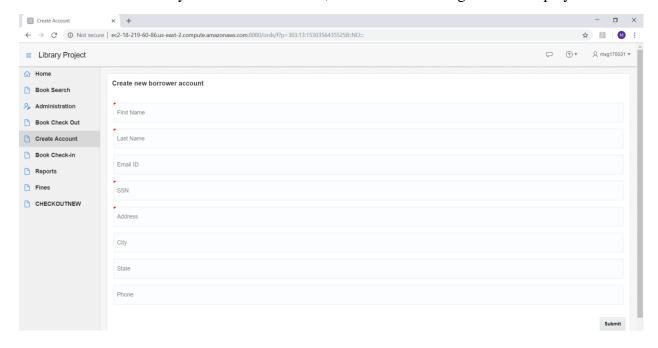
#### STEP 3: BOOK CHECK OUT

- a. Enter the details of the book being checked out. The needed information is library branch, check out date, borrower's unique card no., and the book ID. Note that the due date will be calculated by the system and should not be entered by the user. The new record will be added to the database.
- b. An error message will be displayed if there is an unpaid fine or if the borrower has already borrowed three books.



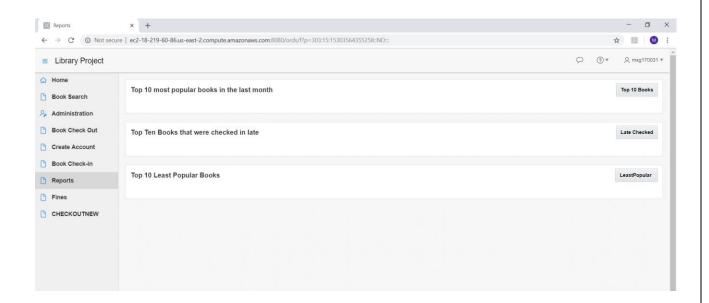
#### STEP 4: CREATE NEW BORROWER ACCOUNT

- a. Click on Create Account option and fill in the required details. A new ID will be created and allotted to the borrower.
- b. If the SSN already exists in the database, then an error message will be displayed.

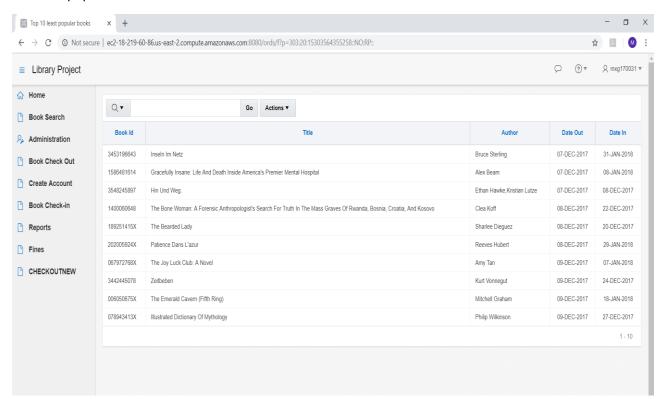


### **STEP 5: REPORTS**

a. The reports allow the user to see the statistics available as shown in the screenshot.

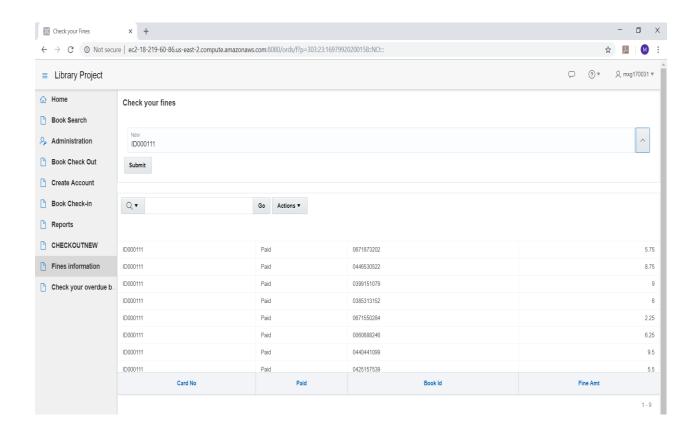


#### Ex. Least popular books:

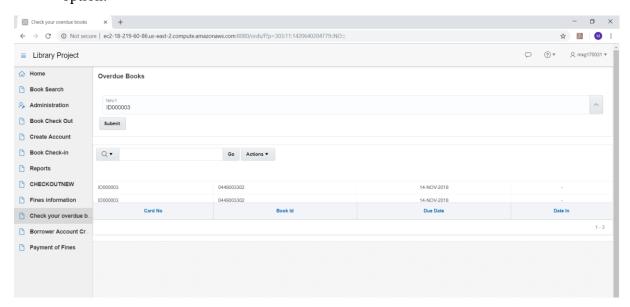


### **STEP 6: FINES INFORMATION**

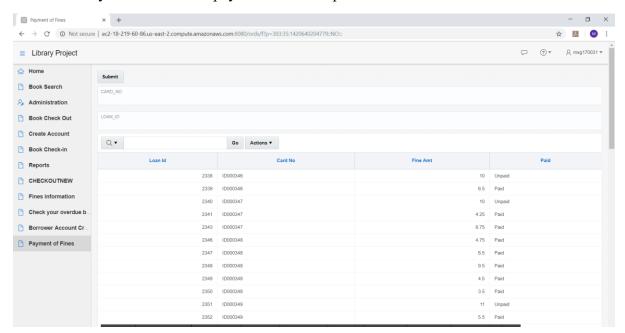
- a. Click on the 'Fines Information' option on the left hand side of the screen.
- b. Enter the Card No. of the borrower. This gives us the details of all the books borrowed by the borrower and their dues.



c. You can also check which borrower has overdue books using the 'overdue books' option:



d. Finally we can use the 'payment of fees' option to check the status of fees.



#### **STEP 7: BOOKS CHECK IN**

a. Using the 'Book check in option' of the left hand side, we can enter details of a book being checked in, see their fines details and at the same time update their checkin date in the database.

