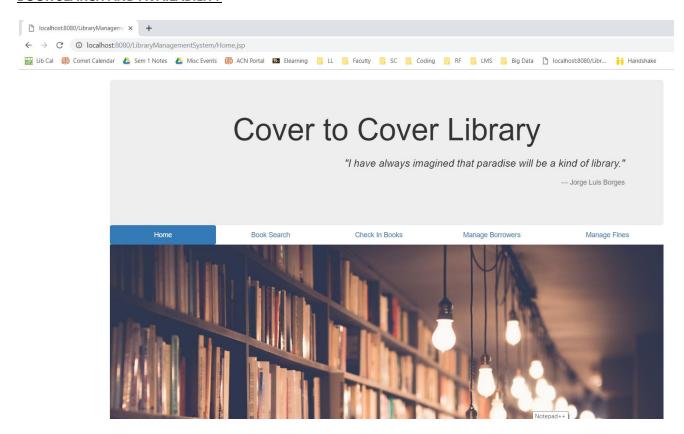
'COVER TO COVER' LIBRARY MANAGEMENT SYSTEM

QUICK START USER GUIDE

The Library Management System at the 'Cover to Cover' Library allows the below functionalities. Each of them are available as separate tabs on the application and are explained below.

- 1. Book Search and Availability
- 2. Check Out Books
- 3. Check In Books
- 4. Manage Borrowers
- 5. Check Fines and Payment

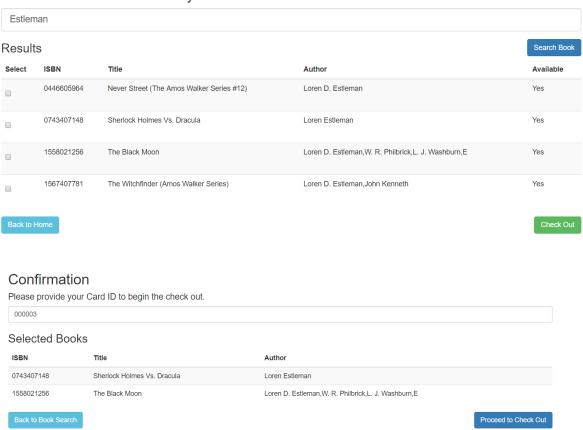
BOOK SEARCH AND AVAILABILITY



- From the application home page click on the 'Book Search' tab
- Search using either the Book ISBN, Title and/or the Author names
 - Click on Search Books
 - O Clicking on 'Search Books' without any input will list all the books available in the system
- The results would be displayed in the table below with the Book ISBN, Title, Author Name(s) and Availability of the book in the system

CHECK OUT BOOKS

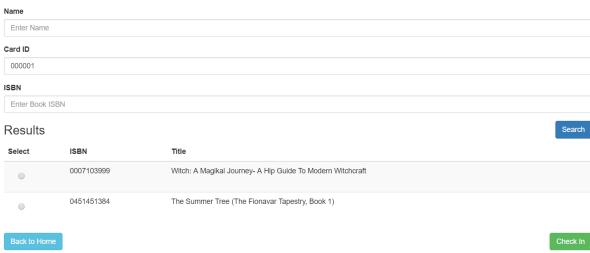




- Use the 'Book Search' tab [as explained above] to find the desired books and its availability
- Select the list of books that you want to check out by clicking on the checkbox against the row
- Click on the 'Check Out' button on the right bottom of the page
- This will navigate you to the confirmation page displaying the list of books selected and prompts for your Borrower ID
- Enter your Borrower ID and click on 'Proceed to Check Out'
- In case of a successful check out a confirmation message would be displayed along with the due date for the checked out books
- In case of any error, the appropriate error message would be displayed and no books would be checked out

CHECK IN BOOKS

Check In Books



- From the application home page click on the 'Check In Books' tab
- Search the loaned books by searching either with Book ISBN or Borrower ID or Borrower Name
- Select the book that needs to be checked in and click 'Check In'
- In case of a successful check in a confirmation message would be displayed

MANAGE BORROWERS

Manage Borrowers



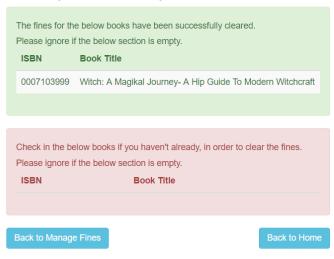
- From the application home page click on the 'Manage Borrowers' tab
- Provide the necessary details of the new borrower and click 'Submit'
- A confirmation message would be displayed if the borrower has been created successfully

MANAGE FINES



Manage Fines

Fine Payment Summary



- From the application home page click on the 'Manage Fines' tab
- To check the fines for a particular borrower, provide the Borrower ID and click 'Search Fines'
- To pay the fines for a particular borrower, provide the Borrower ID and click 'Pay Fines'
 - o The fines for the books that have been returned would be successfully paid
 - o Payment of fines towards the books that are still not returned is rejected by the system
 - The list of books for which fines are cleared and also the list of books that are still not returned are displayed on the fines summary page
- To check all the unpaid fines across the borrowers in the system click on 'Display Unpaid Fines'

- To check all the fines (which includes paid and unpaid) across the borrowers in the system click on 'Display All Fines'
- To refresh the fines across the borrowers in the system click on 'Refresh Fines'
 - o The charge of fine is 0.25\$ for each day delay