

## IP2- Object Analysis

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|--------------------------|--------------------------------|
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| <b>Student zID</b>       | Z1836412                       |
| <b>Course Number</b>     | CSCI 567                       |
| <b>Assignment number</b> | Assignment 2                   |
| <b>Due date and time</b> | 9:30 a.m., Thursday, 9/28/2017 |

### OBJECT Analysis

| Req No     | Boundary Object(s) | Use Case Name                         | Business Object(s)      | Properties/Attributes   |
|------------|--------------------|---------------------------------------|-------------------------|---|
| <b>FR1</b> | Sales Manager      | Creates a new customer account        | Customer Account        | <ol style="list-style-type: none"> <li>1. Unique customer-ID</li> <li>2. Company Name</li> <li>3. Billing Address street</li> <li>4. Billing Address city</li> <li>5. Billing Address state</li> <li>6. Billing Address Zip-code</li> <li>7. Shipping Address street</li> <li>8. Shipping Address city</li> <li>9. Shipping Address state</li> <li>10. Shipping Address Zip-code</li> <li>11. Company Representative First name</li> <li>12. Company Representative last name</li> <li>13. Company Representative email</li> <li>14. Company Representative phone number</li> <li>15. Customer Quote (auto or manual)</li> <li>16. Sales Manager email</li> <li>17. Sales Manager phone number</li> </ol> |
| <b>FR2</b> | Sales Manager      | Creates a new airplane inventory part | Airplane Inventory Part | <ol style="list-style-type: none"> <li>1. Unique part number</li> <li>2. Part name</li> <li>3. Bar-code</li> <li>4. Part description</li> <li>5. Quantity</li> <li>6. Listing/Selling price(optional)</li> <li>7. Manufacturer name</li> <li>8. Image(s)</li> <li>9. Comments</li> </ol>  |
| <b>FR3</b> | Customer           | Creates a                             | Request for             | <ol style="list-style-type: none"> <li>1. Unique RFQ number</li> </ol>  |

|            |                          |                              |             |   |
|------------|--------------------------|------------------------------|-------------|---|
|            | Representative           | Request for quote            | Quote       | 2. Quantity<br>3. RFQ status<br>4. Require Date<br>For Part Number refer to requirement #FR2  |
| <b>FR4</b> | Sales Manager            | Create sales quotes          | Sales Quote | 1. Unique Sales quote number<br>2. Quote creation date<br>3. Date of availability by GPS<br>4. Quote Accepted date<br>5. Quote Expiration date (quotes expires 30 days after Quote creation date)<br>6. Quote Status (created, submitted, approved)<br>For Part number, Part description, Part Price Part images(s)) refer to requirement #FR2<br>For Quantity, RFQ Status refer to requirement #FR3                                |
| <b>FR5</b> | Sales Manager            | Submits the Sales quote      | Sales Quote | For attributes, refer to requirement #FR4   |
| <b>FR6</b> | Customer Representative, | Accept unexpired Sales quote | Sales Quote | For attributes, refer to requirement #FR4   |
|            | RFQ system               | Generates a sales order      | Sales Order | 1. Unique Sales order number<br>2. Sales order Date (Quote Accepted date of “Sales Quote”)<br>3. Sales Order Total Amount<br><br>For Customer Name, Customer Billing Address and Customer Shipping Address refer to requirement #FR1<br><br>For Part Number, Part Description and, Part Price, refer to requirement #FR2<br><br>For Ordered Quantity, refer to requirement #FR3<br><br>For Required Date, refer to requirement #FR4 |

# Business Class Diagram For RFQ System

