MS-1

Topic: Food Processing Plant

USER----🡪Manager,Worker,Customer,Head,Supplier,Admin

**User 1:Manager**

**goal-1:Give payment update to supplier**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “Payment update to supplier” option.

Workflow-4: Then a page come where have tp give to ID,Amount,Given Date and Message.

Workflow-5: Then have to click on “submit” button.

Workflow-6: Then have to click “back” button to return manager home scene.

Workflow-7:Then logout from software.

**goal-2:View customer review**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “View customer review” option.

Workflow-4: Then come a page where all customer review about company products and company are showed.

Workflow-5: Then have to click “back” button to return manager home scene.

Workflow-6:Then logout from software.

**goal-3: view supplier cost reciept**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “View supplier cost receipt” option.

Workflow-4: Then a page come where all cost receipt are shown in a table which is given by supplier .

Workflow-5: Then have to click “back” button to return manager home scene.

Workflow-6:Then logout from software.

**goal-4: Check and answer supplier problem**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “Check and Answer supplier problem” option.

Workflow-4: Then come a scene with pre loaded with supplier problem with id then manager have to write problem answer in message textarea .

Workflow-5: Then click on “send” option to send it to supplier.

Workflow-6 : Then have to click “back” button to return manager home scene.

Workflow-7:Then logout from software.

**goal-5: Give incentive update to supplier**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “view supplier cost receipt” option.

Workflow-4: Then come a scene where have to give to id,amount ,date.

Workflow-5: Then click on “submit” option to save it.

Workflow-6 : Then have to click “back” button to return manager home scene.

Workflow-7:Then logout from software.

**goal-6: Approve Supplier Register Request for giving new raw material**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “Approve Supplier Register Request” option.

Workflow-4: Then a page come where a table is pre loaded with supplier request list

Which is not checked yet.

Workflow-5: Then after select a request from table have to select approve and

Disapprove button.Then checked application is removed from table

Workflow-6: Then have to click “back” button to return manager home scene.

Workflow-7:Then logout from software.

**goal-7: Check and send Messages on Supplier request for increasing time to deliver raw**

**material**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the manager home scene.

Workflow-3: Then click on “check supplier request” option.

Workflow-4: Then come a scene where supplier request is pre loaded in table.

Workflow-5: Then have to select a row from table and write answer.

Workflow-6 : Then have to click “send” button to save it.

Workflow-7: Then have to click “back” button to return manager home scene.

Workflow-8:Then logout from software.

**User-2:Worker**

**goal-1: incentive check**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the worker home scene.

Workflow-3: Then click on “incentive check” option.

Workflow-4:Then a page came where Incentive list are shown in a table

Workflow-5: Then have to click “back” button to return worker home scene.

Workflow-6:Then logout from software.

**goal-2: inventory management**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the worker home scene.

Workflow-3: Then click on “inventory management” option.

Workflow-4: Then come a page where have to give product name,date and total manufacture unit on that date.

Workflow-5: Then have to click “Submit” button to save it.

Workflow-6: Then have to click “back” button to return worker home scene

Workflow-7:Then logout from software.

**goal-3: Notice check**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the worker home scene.

Workflow-3: Then click on “notice check” option.

Workflow-4: Then all notice are come in a table.

Workflow-5: Then after selecting a notice from table have to click “detailed view of notice” to see detailed view of notice .

Workflow-6: Then have to click “back” button to return worker home scene.

Workflow-7:Then logout from software.

**goal-4: Update company’s product details**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the worker home scene .

Workflow-3: Then click on “Update company product list” option.

Workflow-4: Then a page come where have to give product id,name,price and product

Description.

Workflow-5: Then click on “submit ” option to save it.

Workflow-6: Then have to click “back” button to return worker home scene

Workflow-7:Then logout from software.

**goal-5: Give leave application**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the worker home scene .

Workflow-3: Then click on “Give leave application” option.

Workflow-4: .Then a page come where have to give Id,Name,From date,To date and reason.

Workflow-5: Then click on “Submit” option to save it.

Workflow-6: Then click on “View Leave Application” option to see previous leave application

Whether that is approved or not.

Workflow-7: Then have to click “back” button to return worker home scene

Workflow-8:Then logout from software.

**User-3:Customer/ Random user**

**Goal-1: view company’s all products**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the customer home scene .

Workflow-3: Then click on “view company’s all products” option.

Workflow-4: .Then a page come where company all products details is pre loaded.

Workflow-5: Then have to click “back” button to return customer home scene.

Workflow-6:Then logout from software.

**goal-2:view company details**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the customer home scene .

Workflow-3: Then click on “view company’s details” option.

Workflow-4: .Then a page come where company details is pre loaded.

Workflow-5: Then have to click “back” button to return customer home scene.

Workflow-6:Then logout from software.

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**goal-3: give review/complain**.

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the customer home scene .

Workflow-3: Then click on “give review” option.

Workflow-4: .Then a page come where have to give product name,customer id,customer

Name,comment,satisfaction rating,budget rating.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “home scene” button to return customer home scene.

Workflow-7:Then logout from software.

**goal-4: Help line**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the customer home scene .

Workflow-3: Then click on “help line” option.

Workflow-4: .Then a page come where some frequently asked question is set then when

Customer click on them then a pre set answer will showed.

Workflow-5: Then have to click “back” button to return customer home scene.

Workflow-6:Then logout from software.

**goal-5: Apply for official distributor/agent**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the customer home scene .

Workflow-3: Then click on “Apply for official distributor” option.

Workflow-4: Then a page come where have to give name,id,district,division,phone number

Description.

Workflow-5: Then have to click “Submit” button to submit it.

Workflow-6: Then have to click “view submitted application” button to check submitted

Application whether approved or not.

Workflow-7: Then have to click “back” button to return customer home scene.

Workflow-8:Then logout from software.

**User-4:Head**

**goal-1: Check Inventory report and view chart**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the head home scene .

Workflow-3: Then click on “check inventory” option.

Workflow-4: Then a page come where have to give a date range then have to click on

“ok”button.

. Workflow-5: Then a table is loaded with data in given date range.

Workflow-5: Then have to click “View chart” button to submit it.

Workflow-6: Then have to set a date from datepicker then click on “ok”button and then

A chart will loaded.

Workflow-7: Then have to click “back” button to return previous page.

Workflow-8: Then have to click “back” button to return head home page.

Workflow-9:Then logout from software.

**goal-2: View All employee list**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the head home scene .

Workflow-3: Then click on “view all employee list” option.

Workflow-4: Then a page come where a table is pre loaded with employee details.

Workflow-5: Then have to click “View chart” button to submit it.

Workflow-6: Then have to set a date from datepicker then click on “ok”button and then

A chart will loaded.

Workflow-7: Then have to click “home scene” button to return home scene.

Workflow-8:Then logout from software.

**goal-3:approve worker’s leave appeal**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the head home scene .

Workflow-3: Then click on “Approve worker leave application” option.

Workflow-4: Then a page come where a table is pre loaded with leave application list

Which is not checked yet.

Workflow-5: Then after select a leave application from table have to select approve and

Disapprove button.Then checked application is removed from table

Workflow-6: Then have to click “home scene” button to return home scene.

Workflow-7:Then logout from software.

**goal-4:give notice to employee**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the head home scene .

Workflow-3: Then click on “give notice” option.

Workflow-4: Then a page come where have to give notice subject ,date and notice text.

Workflow-6: Then click on “submit” option to save it.

Workflow-7: Then have to click “view provided notice” button to see previous notice which

Is provided by head.

Workflow-8: Then have to click “back” button to return home scene.

Workflow-9:Then logout from software.

**goal-5: view and approve product distributor candidate list**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the head home scene .

Workflow-3: Then click on “view and approve product distributor candidate list” option.

Workflow-4: Then a page come where a table is pre loaded with distributor candidate

application list Which is not checked yet.

Workflow-5: Then after select a application from table have to select approve and

Disapprove button.Then checked application is removed from table

Workflow-6: Then have to click “back” button to return home scene.

Workflow-7:Then logout from software.

**User-5:supplier**

**goal-1: Inform manager for increasing time for delivering raw materials**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “Inform for increasing time of delivering raw materials” option.

Workflow-4: Then a page come where have to give id,material name,previous delivery

time,new delivery time and reason.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “back” button to return home scene.

Workflow-7:Then logout from software.

**goal-2: register for giving new raw materials**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “register for giving raw materials” option.

Workflow-4: Then a page come where have to material division,district,delivery duration,

Reg no,date,description.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “view submitted status” button to view previous registration

Approved or not .

Workflow-7: Then have to click “back” button to return home scene.

Workflow-8:Then logout from software.

**goal-3: check payment messege**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “check payment message” option.

Workflow-4: Then a page come where full payment history is pre loaded.

Workflow-5: Then have to click “back” button to return home scene.

Workflow-6:Then logout from software.

**goal-4: Contact for urgent issue**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “Cpntact for urgent issue” option.

Workflow-4: Then a page come where have give problem.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “view submitted problem answer” button to view previous

Submitted problem answer.

Workflow-7: Then have to click “back” button to previous page.

Workflow-8: Then have to click “back” button to return home scene.

Workflow-9:Then logout from software.

**goal-5: Give broucher of total cost**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “give broucher of total cost” option.

Workflow-4: Then a page come where have to give id,name,quantity,total cost,date.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “back” button to return home scene.

Workflow-7:Then logout from software.

**User-6:Admin**

**goal-1: Create account for user of this software.**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the admin home scene .

Workflow-3: Then click on “create an account” option.

Workflow-4: Then a page come where have to give id,name,user type,email,pass.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “home scene” button to return home scene.

Workflow-7:Then logout from software.

**goal-2: Update company details.**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “Update company details” option.

Workflow-4: Then a page come where have to give company details.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “back” button to return home scene.

Workflow-7:Then logout from software.

**goal-3: Set Frequently Asked Answer.**

Workflow-1: At first log in to software with valid password,id and valid usertype.

Workflow-2: Then come the supplier home scene .

Workflow-3: Then click on “set faq answer” option.

Workflow-4: Then a page come where have to give ques no and answer.

Workflow-5: Then have to click “submit” button to save it.

Workflow-6: Then have to click “back” button to return home scene.

Workflow-7:Then logout from software.