



**Project Phase 2**  
**Co-Working Space Management System**  
**The Final Group**

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## Table of Contents

<b>Revision Log .....</b>	<b>1</b>
<b>Functional Decomposition Diagram.....</b>	<b>7</b>
<b>Data flow Diagram Level 0.....</b>	<b>8</b>
<b>Data flow Diagram Level 1.....</b>	<b>9</b>
<b>Data flow Diagram Level 2.....</b>	<b>10</b>
<b>List of data stores and attributes.....</b>	<b>17</b>

## Revision Log

Revision of the 1<sup>st</sup> phase deliverables accompanied by a list of modifications and their justifications.

1.) Use Case Diagram	
1.1	<p>Removed include relationship and use case named "Select specific date, time, and capacity" from the use case diagram.</p> <p>: This use case has been removed because it has now been integrated into the same scenario as the "Book workspaces" use case.</p>
1.2	<p>Changed use case named "Edit, update, and suspending profiles" to "Manage Customer Profile".</p> <p>: This modification has been made to consolidate the functionalities of editing, updating, and suspending profiles into a single scenario, which is now represented by the "User Account Management" use case."</p>
1.3	<p>Changed use case named "Can add, delete, and manage employee information" to "Employee Management".</p> <p>: This modification has been made to consolidate the functionalities of add, delete, and manage employee information into a single scenario, which is now represented by the "Employee Management" use case."</p>
1.4	<p>Changed use case named "Refund and Cancel" to "Cancel Booking".</p> <p>: This modification has been made to consolidate the functionalities of cancel and booking into a single scenario, which is now represented by the "Cancel Booking" use case."</p>

1.5	<p>Added use case named "Registration (Employee)" to the use case diagram.</p> <p>: This use case has been added to the diagram to add the Registration function for Employee Account.</p>
1.6	<p>Combined use case named "View the Total Revenue" and "Be able to customize Reports and Analytics" into one use case named "Manage Revenue".</p> <p>: This modification has been made to consolidate the functionalities of view payment record, get total revenue, and view revenue report into a single use case, which is now represented by "Manage Revenue".</p>
1.7	<p>Added use case named "Manage detailed Information of Co-Working Space" to the use case diagram.</p> <p>: This use case has been added to the diagram to let the employee be able to add, edit, and delete Co-Working Space and manage stock.</p>

2.) Context Diagram / Data Flow Diagram Level 0	
2.1	<p>Group External Entities "Banking API" and "True Wallet" together</p> <p>: This change is implemented because these two functionalities share identical input and output data flows.</p>
2.2	<p>Change External Entities named "CCTV" to "CCTV System".</p> <p>: This change is enacted to clarify that we are referring to the entire CCTV system and not just individual cameras, aligning with our data flow requirements.</p>

2.3	Changes of data in "Manager Employee" Entity	
	2.3.1	<p>Group External Entities "Banking API" and "True Wallet" together</p> <p>: This change is implemented because these two functionalities share identical input and output data flows.</p>
	2.3.2	<p>Change External Entities named "CCTV" to "CCTV System".</p> <p>: This change is enacted to clarify that we are referring to the entire CCTV system and not just individual cameras, aligning with our data flow requirements.</p>
	2.3.3	<p>Added "Reservation Info" as an output from the System.</p> <p>: This data has been added as an output to provide information on reservations.</p>
	2.3.4	<p>Added input "Registration Employee Info, Role, Username, Password".</p> <p>: This data has been added to manage employee account information.</p>
	2.3.5	<p>Added "Footage" output from the system.</p> <p>: This data has been added to capture and share relevant video data.</p>
2.4	Changes of data in "Customer" Entity	
	2.4.1	<p>Added output "Co-Working Space Details" from the System</p> <p>: This data has been added to provide customers with workspace information.</p>

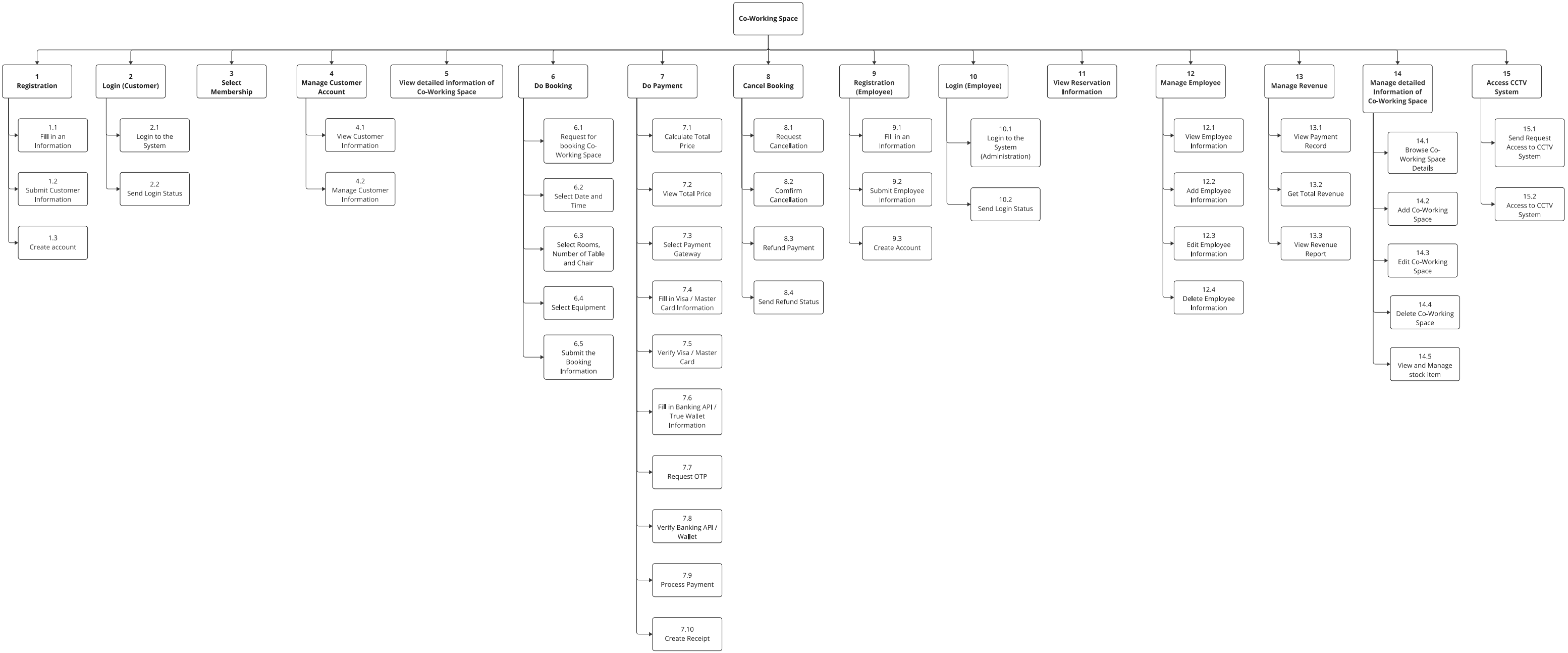
	2.4.2	Added output "Refund Status" from the System  : This data has been added to communicate refund progress to customers.
	2.4.3	Added output "Payment Receipt" from the System  : This data has been added to provide payment confirmation and documentation.
2.5	Changes of data in "Email Authentication" Entity	
	2.5.1	Removed the output "Payment Info".  : This data has been deleted as it was not relevant to the email authentication.
	2.5.2	Removed the output "User Verification".  : This data has been deleted as it was not relevant to the email authentication for registration.
2.6	Changes of data in "Employee" Entity	
	2.6.1	Added input and output "Co-working space details" to/from the System.  : This data has been added to combine it with the "Available Stock Item" to show information of Co-working.
	2.6.2	Added input and output "Update Co-working space Info" to/from the System.  : This data has been added to capture changes in stock item availability.

	2.6.3	Added "Footage" output from the system.  : This data has been added to capture and share relevant video data.
	2.6.4	Added input "CCTV camera number, Date, Time" to the System  : This data has been added to input fields for "CCTV camera number, Date, Time" to facilitate tracking of CCTV Footage.
	2.6.5	Added "CCTV Location (Room, Floor)" output from the system.  : This data has been added to ask for Room and Floor of the wanted footage.
2.7	Changes of data in "CCTV System" Entity	
	2.7.1	Removed the output "Staff Identification".  : This data has been deleted as it was not needed for the CCTV System to identify anything.
	2.7.2	Changed "Username, Password" to "Request access Output".  : This modification has been made to better represent the purpose of this system's output to the CCTV System.
2.8	Changes of data in "Credit Card / Mastercard" Entity	
	2.8.1	Removed the output "Cancel Request".  : This data has been deleted as it was not relevant to "Credit Card / Mastercard" Entity.

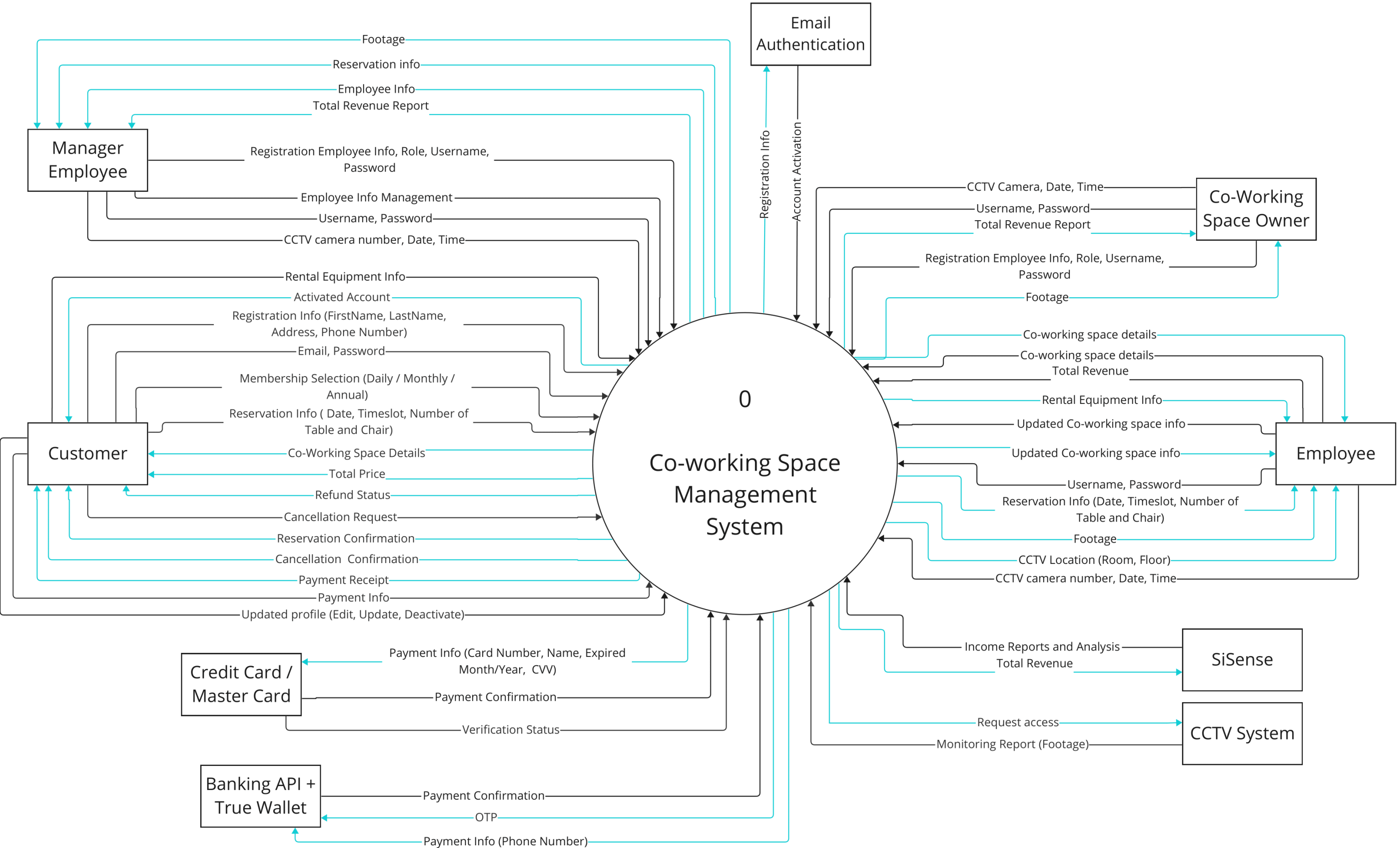
	2.8.2	<p>Combined "Card Number, Name, Expired Month/Year, CVV" with "Payment Info".</p> <p>: This modification has been made to simplify and consolidate payment-related data.</p>
	2.8.3	<p>Removed the input "Refund Info".</p> <p>: This data has been deleted as it was not relevant to "Credit Card / Mastercard" Entity.</p>
	2.8.4	<p>Added input "Verification Status" to the system.</p> <p>: This data has been added to support card verification processes.</p>
2.9	Changes of data in "Banking API and True Wallet" Entity	
	2.9.1	<p>Removed the output "Cancel Request".</p> <p>: This data has been deleted as it was not relevant to "Banking API and True Wallet" Entity.</p>
	2.9.2	<p>Removed the input "Refund Info".</p> <p>: This data has been deleted as it was not relevant to "Credit Card / Mastercard" Entity.</p>
	2.9.3	<p>Added input "OTP" to the system.</p> <p>: This data has been added to reflect the use of OTPs in the banking API and True Wallet processes.</p>



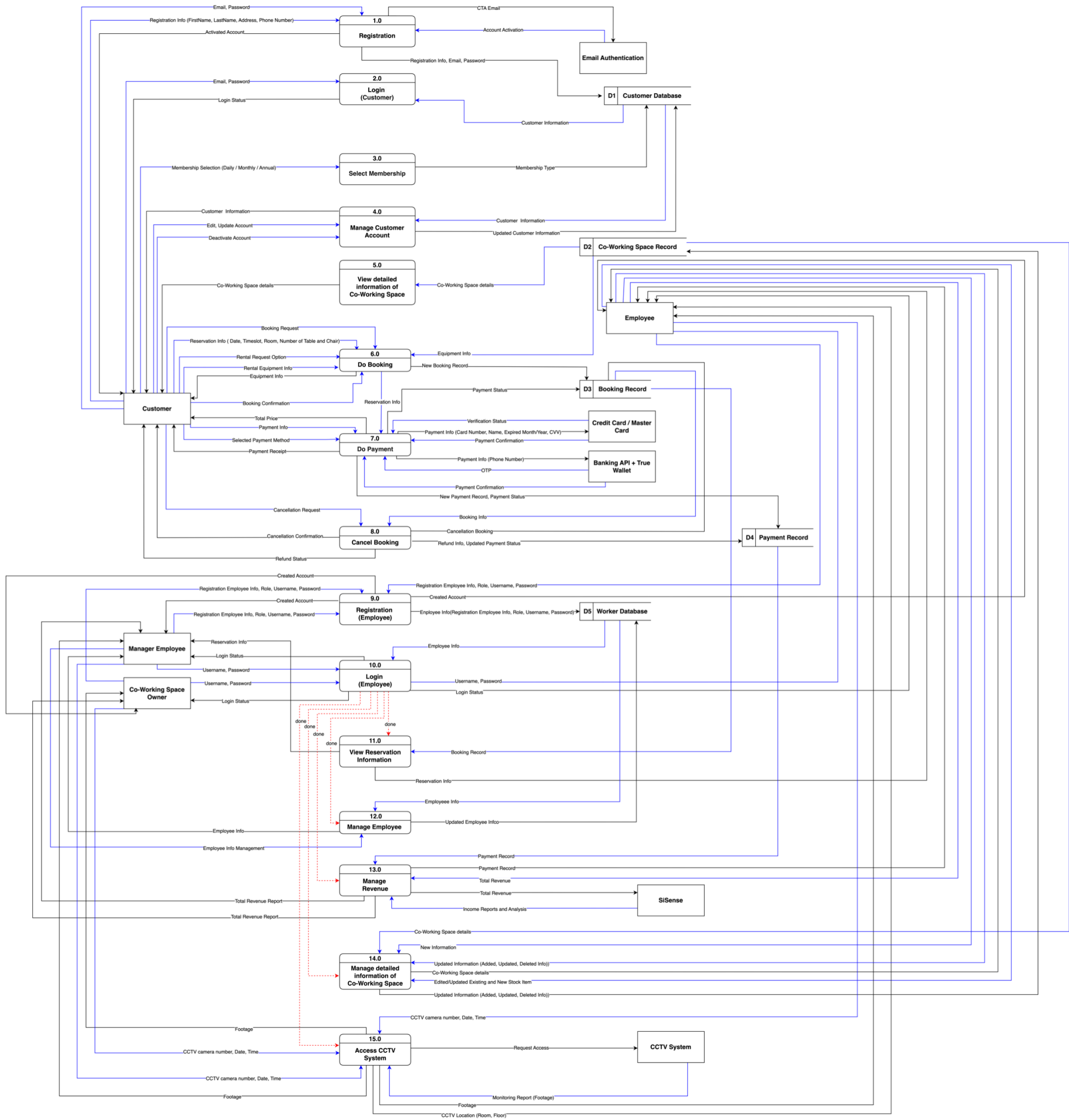
# Functional Decomposition Diagram



Data flow Diagram Level 0

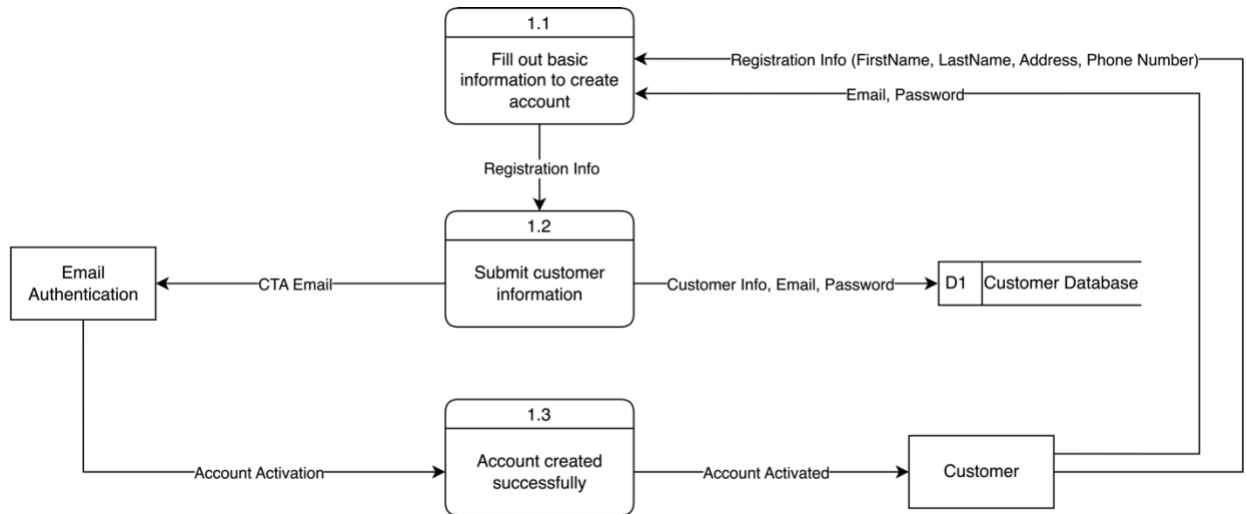


# Data flow Diagram Level 1

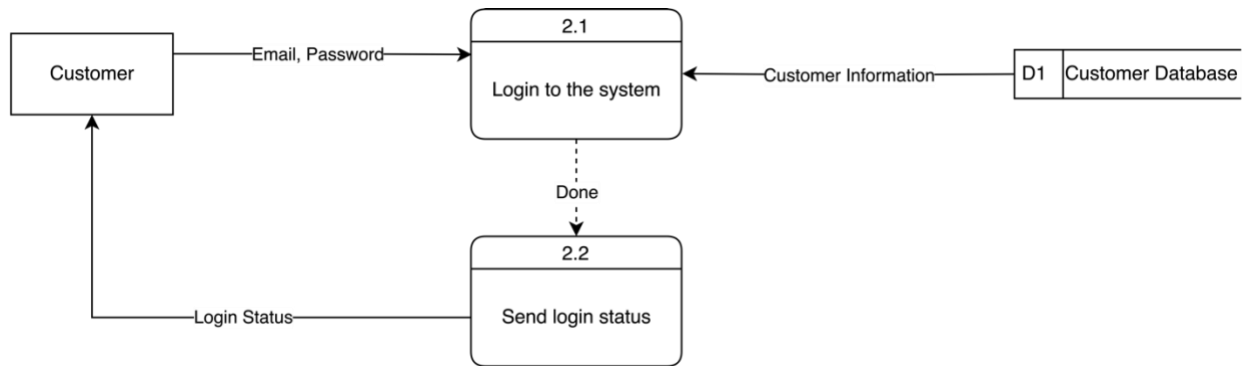


## Data flow Diagram Level 2

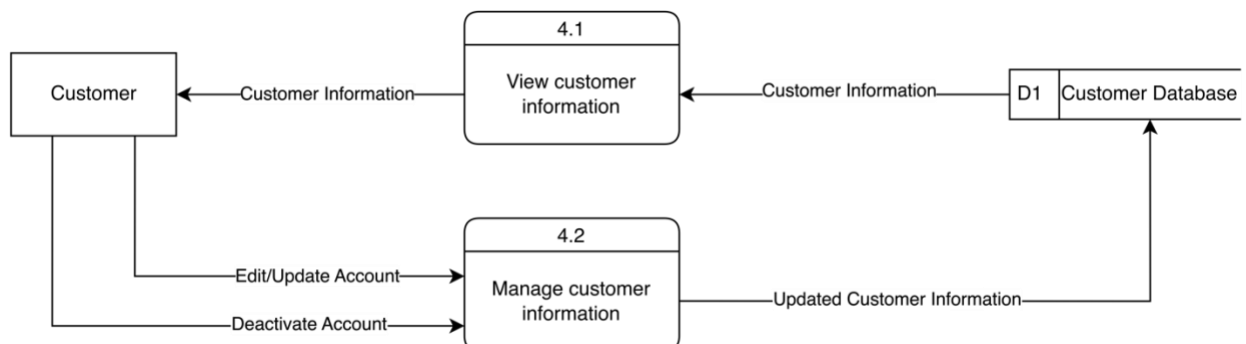
### Process 1.0 Registration



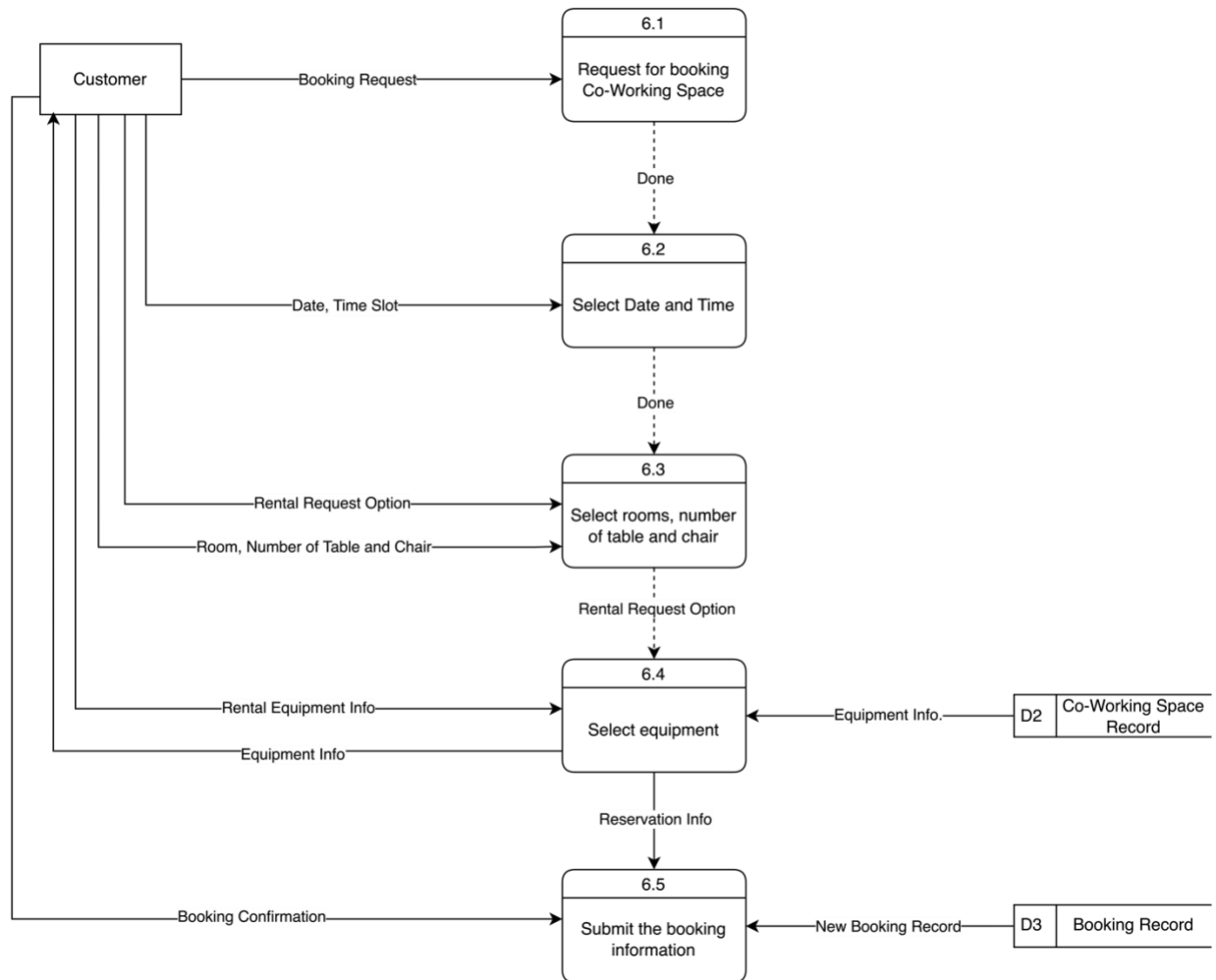
### Process 2.0 Login (customer)



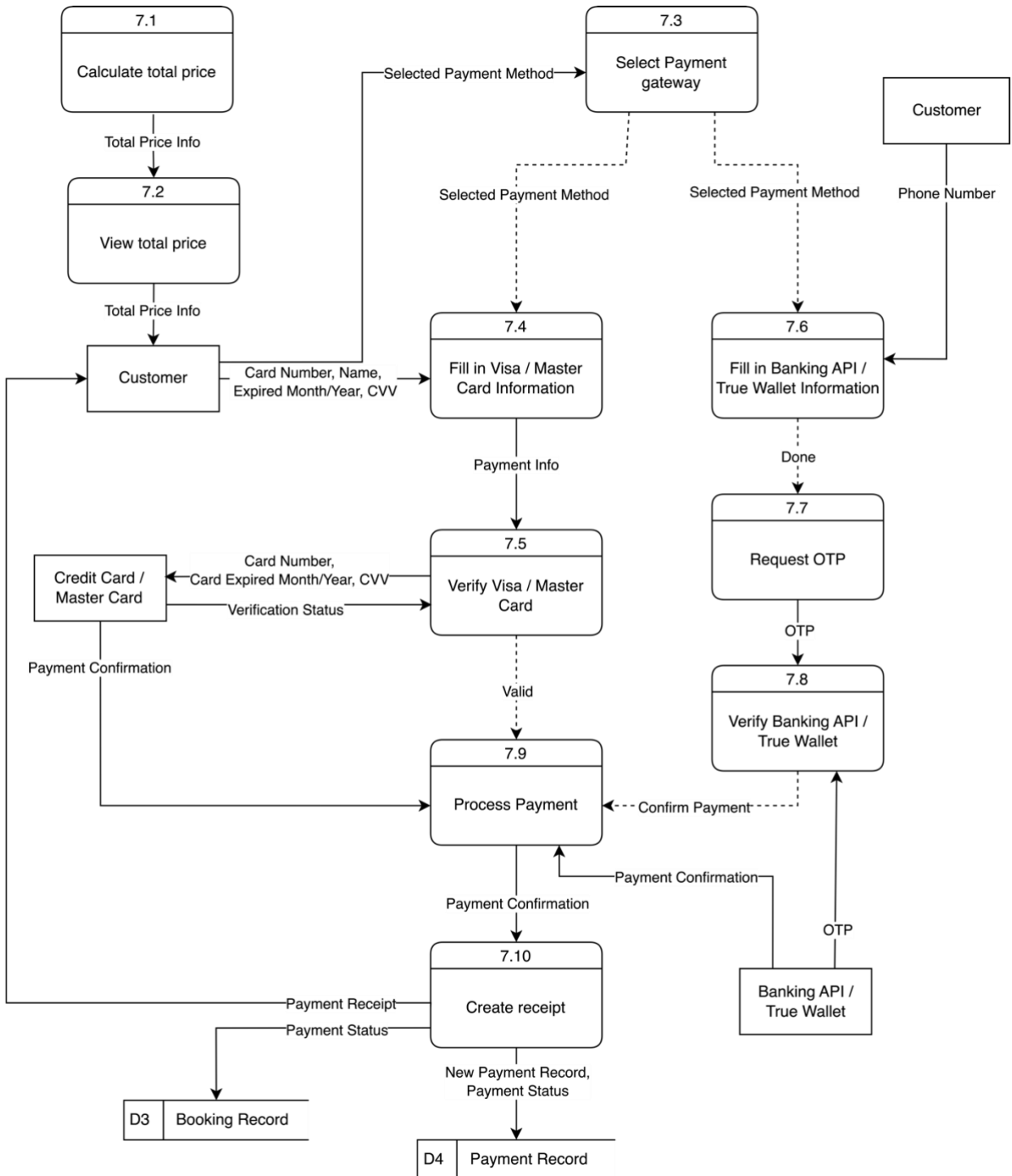
### Process 4.0 Manage Customer Account



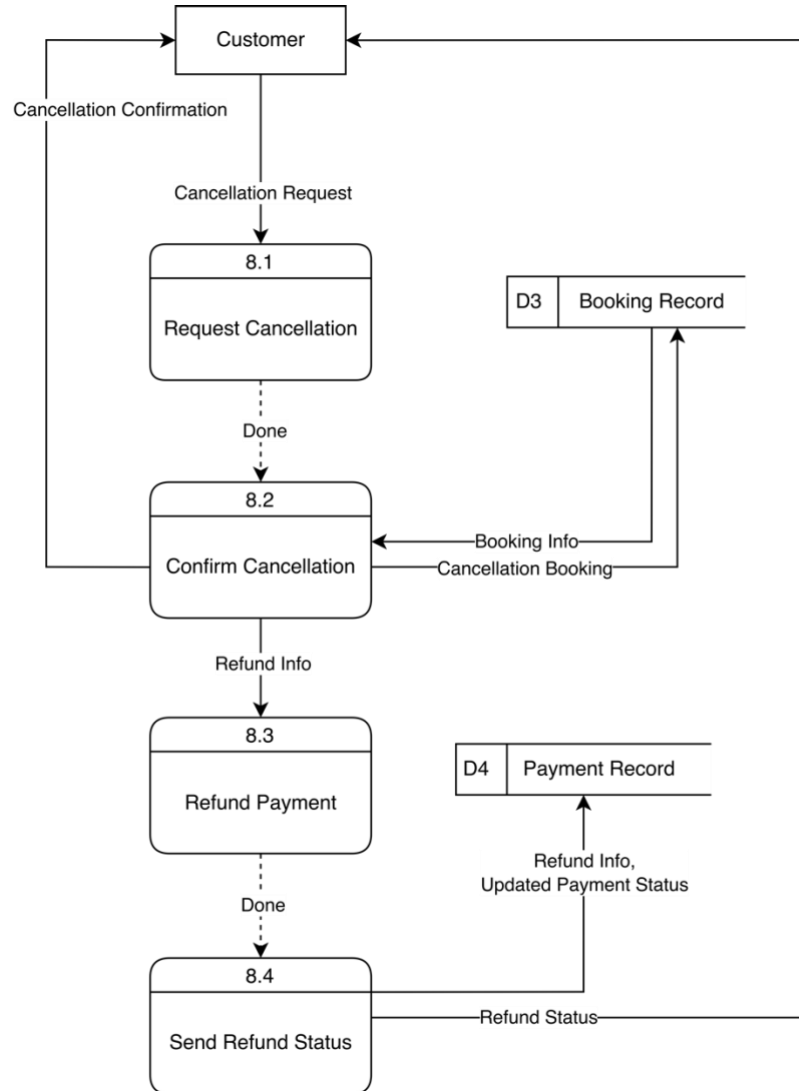
## Process 6.0 Do Booking



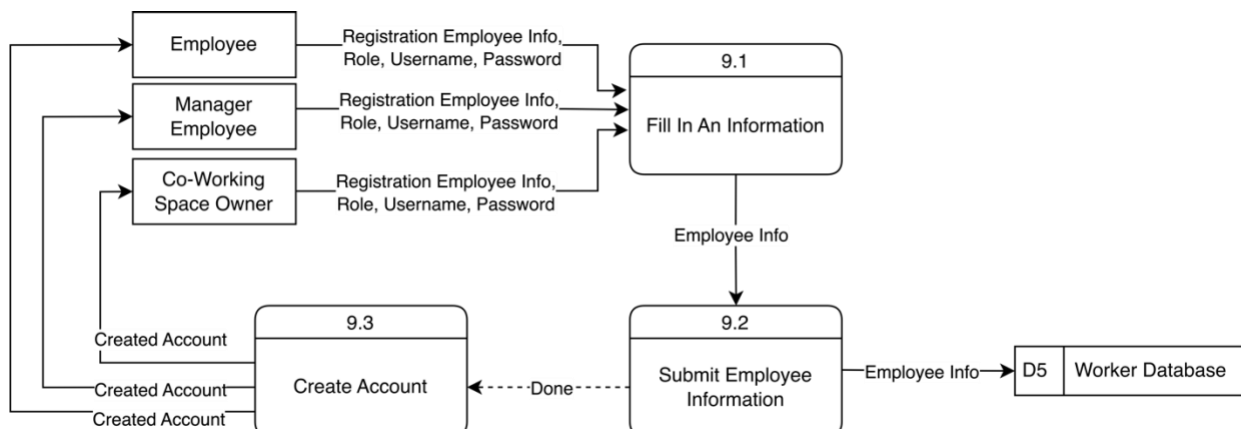
## Process 7.0 Do Payment



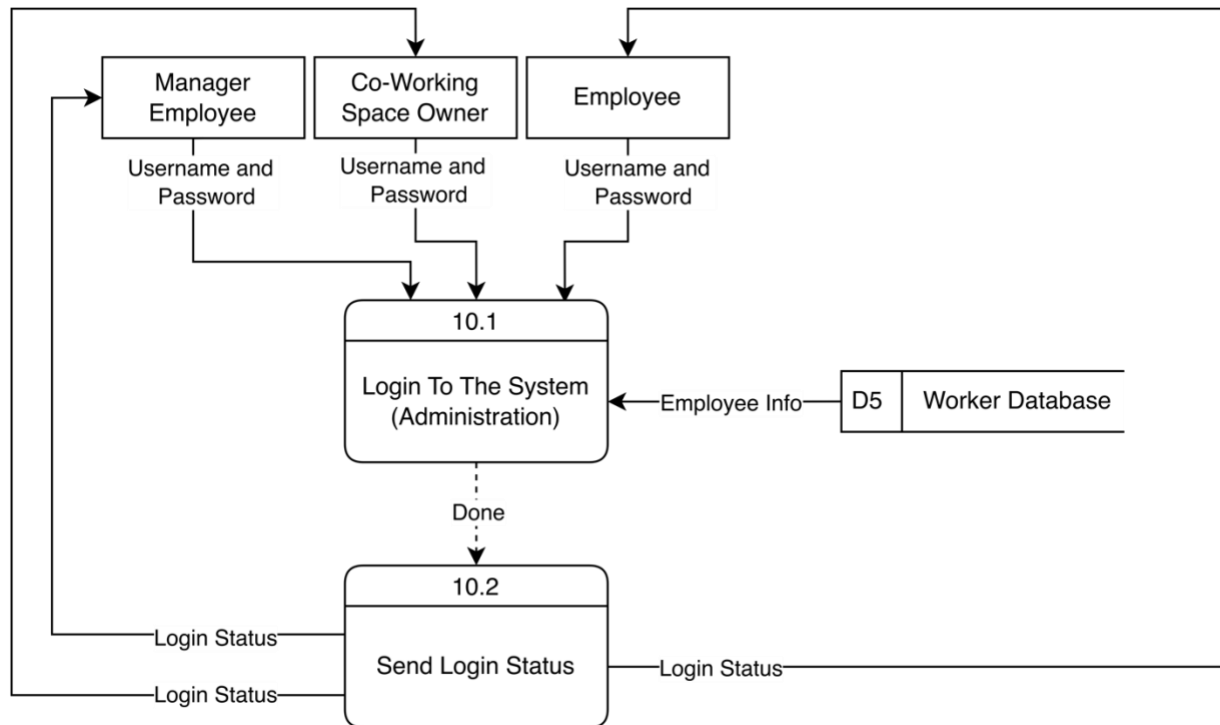
## Process 8.0 Cancel Booking



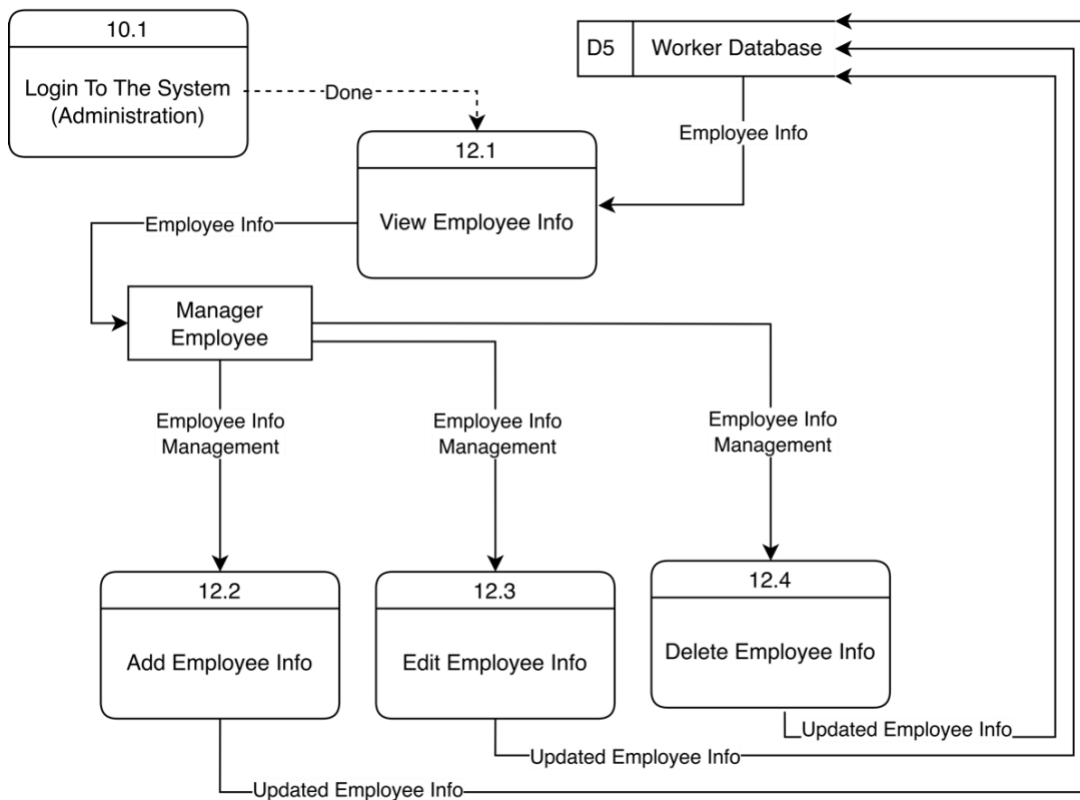
## Process 9.0 Register (Employee)



## Process 10.0 Login (Employee)

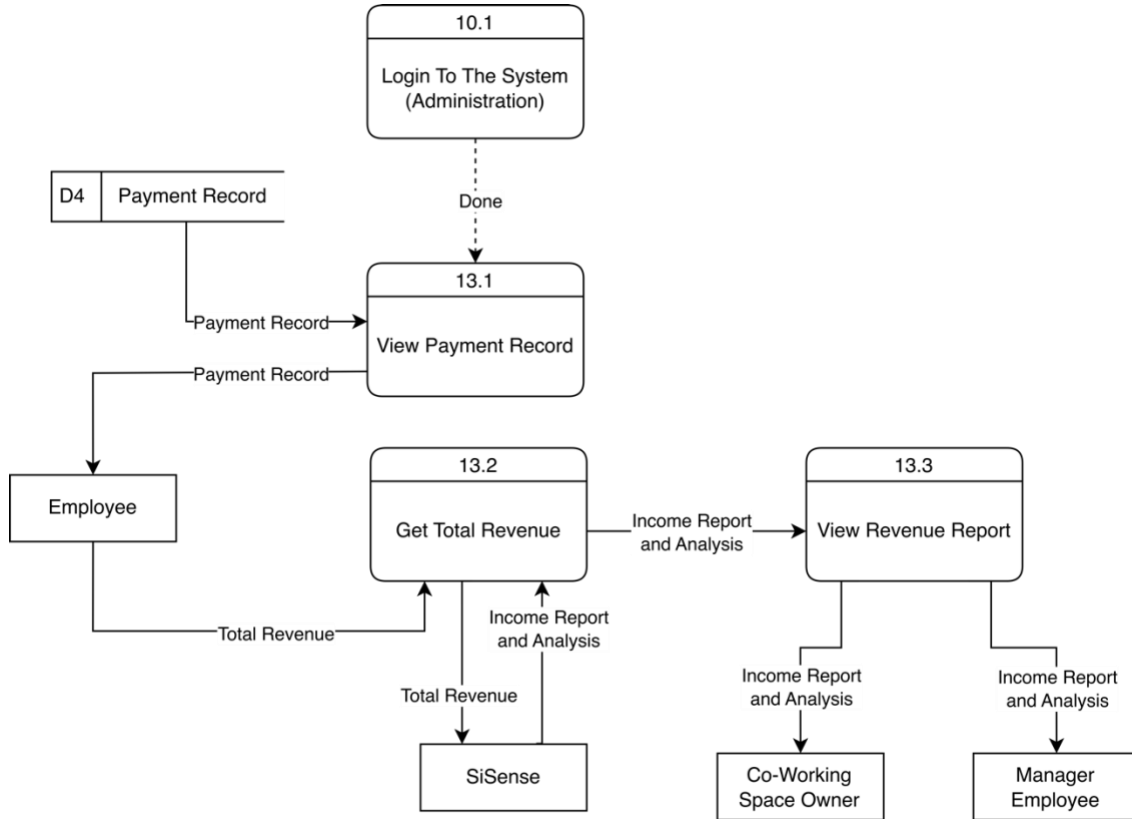


## Process 12.0 Manage Employee

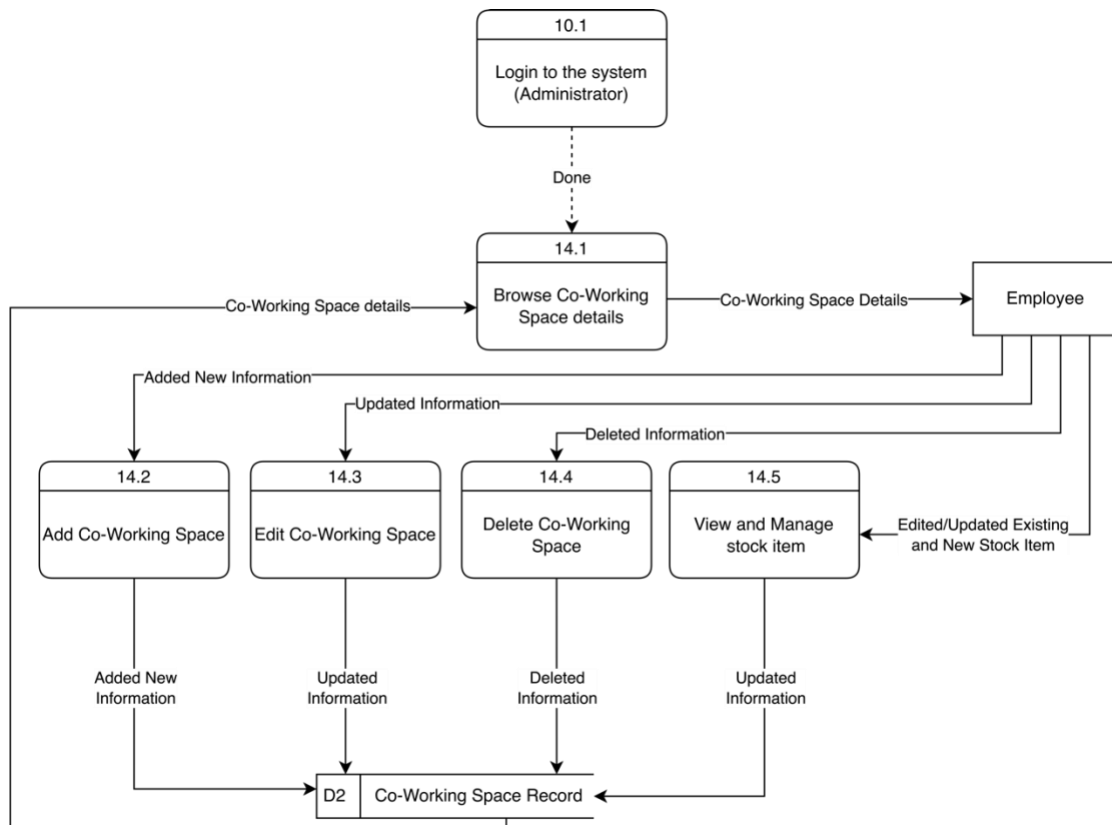




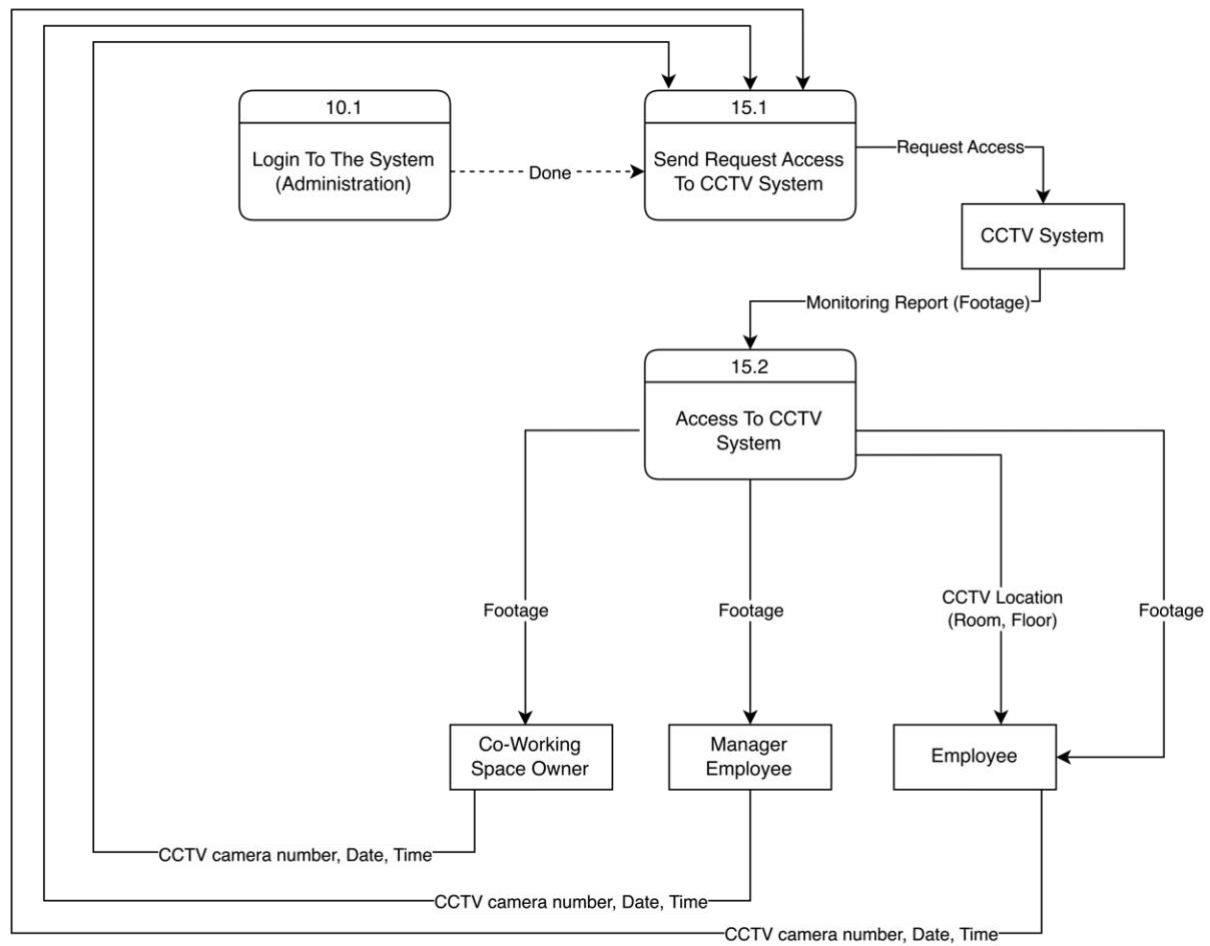
## Process 13.0 Manage Revenue



## Process 14.0 Manage detailed information of Co-Working Space



## Process 15.0 Access CCTV System



# List of data stores and attributes

## D1 | Customer Database

Attributes	Description
Registration Info	<p>The customer registration details include the customer's first name, last name, address, and phone number.</p> <ul style="list-style-type: none"><li>● <b>First name:</b> The customer's first name</li><li>● <b>Last name:</b> The customer's last name</li><li>● <b>Address:</b> The physical address of the customer, including street address, city, state, and postal code.</li><li>● <b>Phone number:</b> The customer's contact phone number.</li></ul>
Email/Username	The customer's email address.
Password	The customer's current password for authentication
Membership Type	The type of membership the customer has selected: daily, monthly, or annual
Updated Customer Information	The updated information of the customer information

## D2 | Co-working Space Record

Attributes	Description
Co-working space details	<p>A textual description of the co-working space, including its name, location, amenities, operating time, price, and review.</p> <ul style="list-style-type: none"><li>● <b>Name:</b> The co-working space's name</li><li>● <b>Location:</b> The co-working space's address</li><li>● <b>Amenities:</b> A list of amenities and services offered at the co-working space, such as high-speed Wi-Fi, meeting rooms, printing services, coffee, and more</li><li>● <b>Operating Hours:</b> The time when the co-working space is open and closed.</li><li>● <b>Price:</b> Details about the pricing structure, which may include daily, monthly, or annual rates.</li><li>● <b>Review:</b> Customer reviews and ratings of the co-working space, including text reviews and numerical ratings.</li></ul>
Equipment Info	A list of equipment and resources available in the co-working space

### D3 | Booking Record

Attributes	Description
New Booking Record	<p>The booking record includes reservation information such as the date, time slot, number of tables and chairs, customer requests, and requested equipment.</p> <ul style="list-style-type: none"><li>● <b>Date:</b> The date of booking</li><li>● <b>Time Slot:</b> The specific time slot or time range for the booking.</li><li>● <b>Number of Tables and Chairs:</b> The quantity of tables and chairs reserved for the booking.</li><li>● <b>Request Option:</b> Any customer-specific requests or preferences related to the booking.</li><li>● <b>Request Equipment:</b> Additional equipment or special requirements are requested for the booking.</li></ul>
Payment Status	<p>The status of the payment for the booking, specifying whether it was successful or not</p>
Cancellation booking	<p>The records of information related to the cancellation of a booking, including the cancellation request and its status.</p>

## D4 | Payment Record

Attributes	Description
New Payment Record	<p>The new payment transaction, including payment method, payment amount, and payment date.</p> <ul style="list-style-type: none"><li>• <b>Payment Method:</b> The payment method to complete the transaction can be a Visa or MasterCard, a banking API, or a True Wallet.</li><li>• <b>Payment Amount:</b> The total amount paid by the customer.</li><li>• <b>Payment Date:</b> The date and time of the payment made by the customer</li></ul>
Payment Status	<p>The status of the payment indicates whether it was successful or not.</p>
Refund Info	<p>The information on the refund of the booking includes the refund amount and reason.</p>
Updated Payment Status	<p>The current status of the payment specifies whether it has been updated or changed in any way.</p>

## D5 | Worker Database

Attributes	Description
Employee Info	<p>The employee details, including registration information, role, username, and password.</p> <ul style="list-style-type: none"><li>● <b>Role:</b> Defines the responsibilities and position of the employee within the organization.</li><li>● <b>Username:</b> The unique username associated with the employee</li><li>● <b>Password:</b> The employee's password for authentication and access to the system.</li></ul>
Updated employee info	<p>The information related to updates or changes in an employee's profile</p>