User Requirements

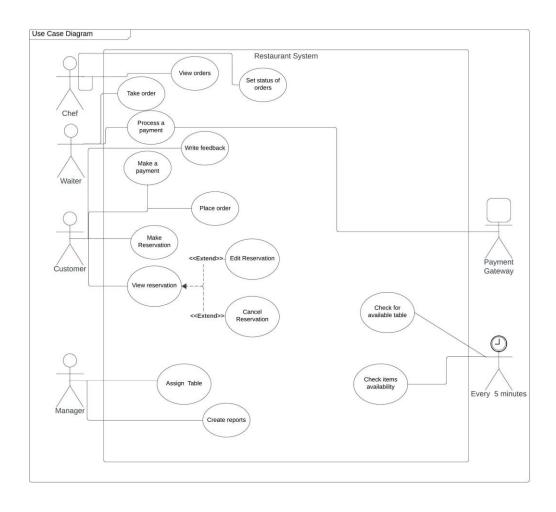
The Restaurant Management System(RMS) is designed to perform the operations of a restaurant efficiently. This system will be used by customers to make reservations, place orders, and provide feedback. Additionally, the system will be utilized by employees of the restaurant to assist customers, prepare orders, and manage the menu, inventory, and payments.

Customers are able to make reservations through the app by selecting a date, time, and number of guests. The system then checks for available tables and confirms the reservation, providing the customer with a reservation number. Customers can also edit or cancel their reservations if needed. For providing feedback, customers can rate their experience, leave comments on specific dishes, or describe their overall experience in the restaurant. This feedback is valuable for maintaining the quality of service. Customers can also place orders directly through the app, either while dining in or before arriving. They can browse the menu, select items, customize dishes, and add them to their order. Once finalized, the order is sent directly to the kitchen for preparation.

Employees, such as Managers, can assign tables if a customer walks into the restaurant without a prior reservation. The manager uses the system to see available tables in real-time and assigns them accordingly, ensuring that all reservations are accounted for and walk-ins are accommodated when possible. Waiters can take orders from customers dining in, using tablets or handheld devices to enter orders directly into the system, which automatically sends them to the kitchen for preparation. The waiters are also responsible for serving the food to customers once it's ready and ensuring all special requests are handled properly. Chefs can view the list of incoming orders in real-time through the system. The system organizes orders based on the time they were placed and the complexity of each dish, allowing chefs to prepare meals efficiently. The chefs can also mark orders as "in preparation," "ready to serve," or "completed," which updates the system and notifies the waiters.

Overall, the Restaurant Management System aims to streamline all operations, enhancing the customer experience and ensuring that the restaurant staff can manage their responsibilities effectively.

Use case diagram



Use case Scenario: Make Reservation

Use Case Scenario: Make Reservation

Actor: Customer

Purpose and Context: A customer wants to reserve a table for a specific date and time

Assumptions:

1. The customer has already decided on the date and time for the reservation.

Preconditions:

1. The system is operational and table availability is up-to-date.

Basic Flow of Events:

- 1. The customer accesses the "Make Reservation" option on the system.
- 2.The system prompts the customer to input the reservation date, time, and number of quests.
- 3. Customer inputs info.
- 4. The system checks table availability based on the provided details.
- 5. The system displays available tables.
- 6. The customer selects a table from the list of available options.
- 7. The customer confirms the reservation.
- 8.The system saves the reservation and provides a confirmation message, including reservation details.

Allternative Flow:

1. No Tables Available:

- 1.1 The system informs the customer that no tables are available for the selected time and date.
- 1.2 The system suggests alternative time/date for the reservation.
- 1.3 The customer choose suggested time/date and continue from point 5 of basic flow.

2. Incomplete Personal Details:

- 2.1 The system prompts the customer to fill in missing mandatory information.
- 2.2 The customer provides the missing details and continue.

3. Customer doesn't confirm the reservation:

3.1 The reservation is not made.

Postconditions:

Basic:

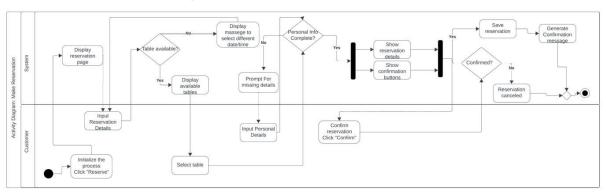
The reservation is made and saved in the system.

The customer recieves a confirmation

Alternative:

Reservation is not made.

Activity diagram: Make Reservation



The process of making a reservation in the restaurant system is simple and intuitive for the customer. When a customer decides they want to reserve a table, they open the restaurant app and click on the "Reserve" button. They are asked to provide details like the date and time they want to visit and the number of people coming. After inputting these details, the system automatically checks if there are available tables for the requested date and time.

If a table is available, it shows the customer a list of available options, and they can choose their preferred one. Sometimes, if a table isn't available at the selected time, the system suggests other possible times or dates that could work. Once the customer selects a table and fills out any necessary information (like personal details for identification), they proceed to confirm the reservation. After confirmation, the system generates a summary of the reservation, and the customer receives a confirmation message, either on their app or by email. If the customer decides not to confirm, the reservation is simply not made, and they can try again later.

Use case scenario: Place an order

Use Case Scenario: Place an Order

Actor: Customer

Purpose and Context: A customer wants to place order of meals and drinks

Assumptions:

1. The menu is up-to-date with current items and availability.

Preconditions:

1. The system is operational and menu is accessible.

Basic Flow of Events:

- 1. The customer accesses the "Place order" option on the system.
- 2. The system shows menu of available menu items.
- 3. The customer browses the menu.
- 4. The customer selects item to add to the order, specifying quantity and optionaly notes (e.g., allergies).
- 5. The system adds the selected items to the order summary and calculates subtotal.
- The customer reviews the order summary.
- 7. The customer confirms the order or correct it.
- 8. The order sends the order to the kitchen for preparation.

Allternative Flow:

1. Incomplete Order Details:

- 1.1 The system prompts the customer to fill in missing mandatory details (e.g., item quantity).
- 1.2 The customer provides the missing information and continues from point 5 of the basic flow.

2. Customer Cancels Order:

- 2.1 The customer exits the order process or cancels before confirming.
- 2.2 The order is not sent to the kitchen, and the table's order status remains unchanged.

Postconditions:

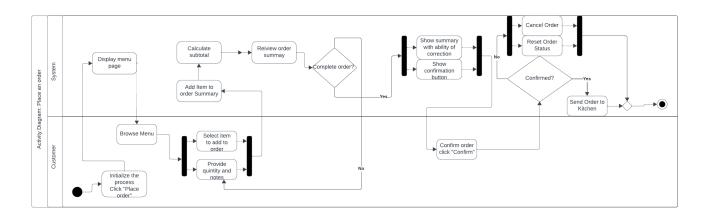
Basic:

- The order is successfully saved in the system and sent to the kitchen for preparation.
- · The customer receives an order confirmation.

Alternative:

• The order is not placed, and the customer is prompted to try again.

Activity diagram: Place an Order



Placing an order at the restaurant using the system is designed to be just as seamless. When customers are ready to order, whether they are dining in or ordering ahead, they go to the "Place Order" section. The system presents them with the current menu, allowing them to browse through the available dishes.

The customer can click on any item they want to order. If they have specific preferences—like wanting a dish with less spice or avoiding certain ingredients—they can add notes before finalizing the item. Once they've selected an item, they provide the quantity they'd like and add it to the order summary. The system then calculates the subtotal if all the necessary iformation is provided the system continues to the next step. If not all the information was provided the system asks customer to correct the order.

After all items are chosen, the customer is shown an order summary. Here, they can check everything they've added, make corrections, or remove items. If everything looks good, they click "Confirm" to finalize the order, and the system sends the order to the kitchen for preparation. If at any point the customer changes their mind, they can choose to cancel the order, and it will simply not be processed. This process gives customers full control of their meal selection, ensuring they can tailor the experience to their taste and preferences, while also making it easy for the kitchen to receive clear instructions.

Use case scenario: Process Payment

Use Case Scenario: Process Payment

Actor: Waiter

Purpose and Context: A waiter needs to process the payment for a customer's order after they have finished dining.

Assumptions:

- 1. The customer has finished their meal and requested the bill.
- 2. The order has been fully prepared, served, and is recorded in the system.

Preconditions

- 1. The system is operational and connected to the payment processing service.
- 2. The customer's order exists in the system and is marked as ready for payment.

Basic Flow of Events:

- 1. The waiter accesses the "Process Payment" option on the system.
- The system displays the customer's order summary, including all items and the total amount due.
- 3. The waiter presents the bill to the customer.
- The customer reviews the bill and provides a payment method (e.g., cash, credit card, mobile payment).
- 5. The waiter selects the payment method in the system.
- The waiter inputs any necessary payment details (e.g., entering cash amount received or initiating card payment).
- 7. The system processes the payment transaction.
- 8. The system confirms that the payment was successful.
- 9. The system updates the order status to "Paid."
- 10. The system generates a receipt.
- 11. The waiter provides the receipt to the customer and thanks them.

Alternative Flow:

1. Payment Declined:

- 1.1 The system indicates that the payment was declined or failed.
- 1.2 The waiter informs the customer of the declined payment.
- 1.3 The customer provides an alternative payment method.
- 1.4 The waiter processes the new payment method, returning to step 5 of the basic flow

2. Partial Payment / Split Bill:

- 2.1 The customer requests to split the bill among multiple payment methods or quests.
- 2.2 The waiter selects the "Split Payment" option in the system.
- \circ 2.3 The waiter enters the amount or items each person will pay for.
- 2.4 The waiter processes each payment separately, repeating steps 5 to 8 for each.
- \circ 2.5 The system confirms that the total amount has been fully paid.
- 2.6 The system generates individual receipts for each payment.
- 2.7 The waiter hands out the receipts to the respective customers.

3. Payment System Error:

- \circ **3.1** The system encounters an error during payment processing (e.g., network failure).
- \circ 3.2 The system displays an error message to the waiter.
- 3.3 The waiter informs the customer of the issue and apologizes.
- \circ 3.4 The waiter retries the transaction or, if unsuccessful, contacts a manager.
- 3.5 The manager may choose to process the payment using an alternative method (e.g., manual imprint).

4. Customer Disputes Bill:

- \circ 4.1 The customer notices an error on the bill (e.g., incorrect item or amount).
- \circ **4.2** The customer informs the waiter about the discrepancy.
- \circ 4.3 The waiter reviews the order details and verifies the issue.
- 4.4 The waiter corrects the order in the system or contacts a manager if necessary.
- 4.5 The system updates the order summary and recalculates the total.
- **4.6** The waiter presents the corrected bill to the customer.
- \circ 4.7 The customer proceeds with the payment, returning to step 4 of the basic flow.

Postconditions:

• Basic:

- $\,{\scriptstyle \circ}\,$ The payment is successfully recorded in the system.
- ${\scriptstyle \circ}$ The order status is updated to "Paid."
- The customer's bill is settled, and they receive a receipt.
- · The system reflects accurate sales and inventory data.

Alternative:

- If payment is unsuccessful, the order remains marked as "Unpaid."
- \circ The system logs the failed payment attempt.
- The waiter or manager takes appropriate actions to resolve the issue (e.g., offering alternative payment methods, correcting billing errors).
- Any adjustments to the order are saved in the system for accurate record-keeping.

Exceptions:

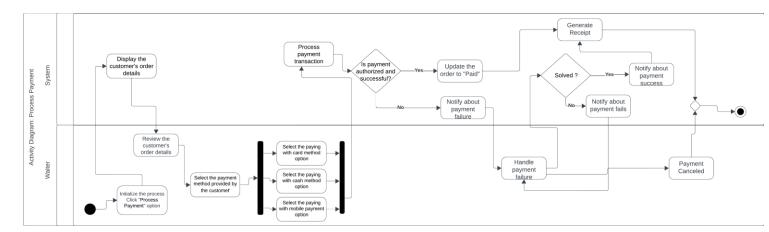
System Crash During Transaction:

- The system crashes or freezes during the payment process.
- The waiter restarts the system and verifies whether the payment was processed.
- If uncertain, the waiter may contact the payment processor or manager before retrying to prevent double charging.

• Insufficient Funds (Cash Payment):

- \circ The customer does not have enough cash to cover the bill.
- The waiter politely informs the customer of the shortage.
- The customer provides an alternative payment method or removes items if possible, subject to restaurant policy.

Activity diagram: Process Payment



The **Process Payment** activity is designed to ensure a seamless and flexible payment experience for the customer. Once the waiter selects the "Process Payment" option, the system displays the customer's order details, allowing the waiter to confirm the order's accuracy before proceeding.

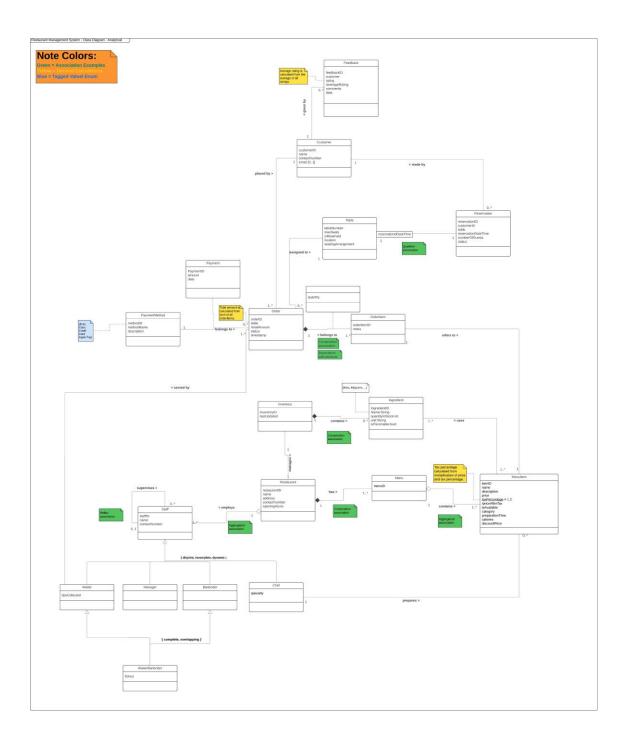
The waiter then chooses the payment method based on the customer's preference. Options include payment by card, cash, or mobile payment methods. The system processes the transaction using the chosen method, ensuring secure and efficient handling of the payment.

If the payment is authorized and successful, the system updates the order status to "Paid" and notifies the waiter about the successful payment. A receipt is generated for the customer as a record of the transaction.

In cases where the payment fails, the system immediately notifies the waiter of the issue. The waiter can attempt to resolve the problem, such as retrying the transaction or choosing an alternative payment method. If the issue cannot be resolved, the payment is canceled, and the waiter informs the customer accordingly.

This structured process ensures that the payment workflow is transparent, secure, and adaptable to various scenarios, minimizing errors and enhancing customer satisfaction.

Class Diagram - Analytical



Analytical Class Diagram - Design Description

The analytical class diagram presented above visualizes the comprehensive structure of the restaurant management system. This system models the intricate operations of a restaurant, enabling smooth coordination between customers, staff, inventory, and services. The primary goal is to enhance operational efficiency, ensure customer satisfaction, and optimize resource management within the restaurant.

System Overview

- **Customers**: Customers interact with the system by making reservations, placing orders, making payments, and providing feedback. This interaction is pivotal in creating a personalized dining experience and allows the restaurant to tailor its services to meet customer preferences and expectations.
- Staff Roles: Staff members are hierarchically structured with specializations for positions like Chef, Bartender, Waiter, Manager, and WaiterBartender. Each role has specific responsibilities that contribute to the overall operations of the restaurant. This hierarchical structuring ensures clarity in duties and efficient workflow management.
- Inventory and Ingredients: The system tracks inventory levels and manages ingredients required for menu items. By connecting inventory and ingredients to menu items, the system ensures proper stock management, minimizes wastage, and supports kitchen operations. This linkage is crucial for maintaining the freshness of ingredients and ensuring that menu items are always available.
- **Tables and Seating Management:** Tables are assigned to orders and reservations to manage customer seating effectively. The system optimizes table allocation based on reservation schedules and walk-in customers, enhancing the dining experience by reducing wait times and maximizing occupancy.

Key Relationships and Interactions

- Customers Linked to Orders and Feedback: Customers are directly associated with their orders and feedback. This linkage creates a comprehensive customer interaction flow, allowing the restaurant to track customer preferences, order history, and satisfaction levels. It enables personalized service and targeted marketing efforts.
- Orders Associated with Menu Items, Tables, and Payments: Orders are central to the dining experience and are connected to several key components:
 - o **Menu Items:** Each order contains one or more menu items selected by the customer. This association ensures accurate preparation and billing.
 - o Tables: Orders are linked to specific tables, facilitating efficient service delivery by the wait staff.
 - Payments: Orders are associated with payments, ensuring that all transactions are accurately recorded and processed.
- Inventory and Ingredients Connected to Menu Items: Menu items are composed of various ingredients managed within the inventory system. This connection ensures that the availability of menu items is automatically updated based on inventory levels, preventing situations where customers order items that are out of stock.

Staff Hierarchical Structure and Contributions

- **Generalization of Staff Roles**: The staff hierarchy is represented using generalization in the UML diagram. The base class Staff is specialized into specific roles:
 - Chef: Responsible for preparing dishes, managing kitchen operations, and maintaining food quality standards.
 - o Bartender: Specializes in preparing and serving beverages, managing the bar inventory, and creating

- drink menus.
- Waiter: Handles customer orders, serves food and drinks, provides customer service, and manages table assignments.
- Manager: Oversees restaurant operations, manages staff schedules, handles administrative tasks, and ensures overall customer satisfaction.
- WaiterBartender: A versatile role that combines the responsibilities of a waiter and a bartender, offering flexibility in staffing.
- Supervision Relationships: The diagram accounts for the supervision relationships between staff roles. For example, managers supervise chefs, bartenders, and waiters, coordinating their efforts to ensure seamless operations. Chefs may oversee kitchen assistants, while head waiters might coordinate the activities of junior waiters.

• Specific Contributions:

- Chefs contribute by crafting dishes, innovating menu items, and maintaining high culinary standards.
- Bartenders enhance the dining experience by providing a variety of beverages and engaging with customers at the bar.
- Waiters are the primary point of contact with customers, influencing their overall satisfaction through service quality.
- o **Managers** ensure that all aspects of the restaurant function cohesively, from front-of-house service to back-of-house operations.

UML Constructs and Design Decisions

• **Generalization (Inheritance):** The use of generalization groups staff members into specialized roles. This allows shared attributes and methods (like StaffID, Name, and ContactNumber) to be defined once in the base Staff class, promoting code reuse and consistency. Specialized classes inherit these attributes and can introduce rolespecific properties and behaviors.

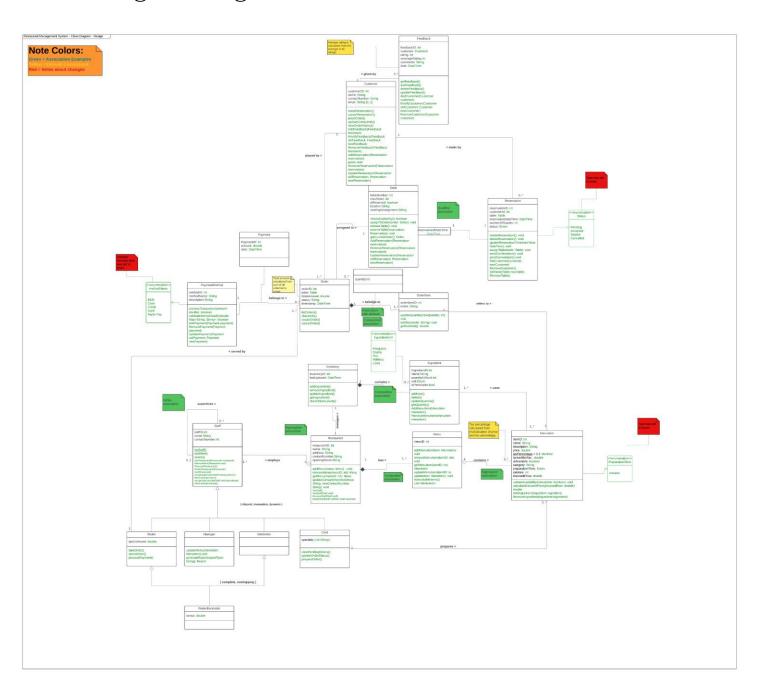
• Aggregation and Composition:

- Aggregation: Represents a whole-part relationship where the part can exist independently of the whole. For instance, a Menu aggregates multiple MenuItem objects. Menu items can exist independently and may be part of multiple menus (e.g., seasonal menus).
- Composition: A stronger form of aggregation indicating ownership and a lifecycle dependency between the whole and its parts. For example, an Order is composed of OrderItem objects. If the order is deleted, its order items cease to exist, reflecting a tight coupling.

Associations:

- Multiplicity: Defines how many instances of a class can be associated with instances of another class.
 For example, a Customer can have multiple Reservations (one-to-many), but a Reservation is linked to a single Customer (many-to-one).
- Bidirectional Associations: Some associations are navigable in both directions. For instance, Orders and Tables are linked such that the system can identify which table an order is associated with and vice versa.
- Notes and Explanations: The diagram includes notes to clarify constructs and design decisions that are not immediately apparent. For example, the decision to model WaiterBartender as a subclass of Staff rather than combining Waiter and Bartender roles through multiple inheritance (which is not supported in some programming languages) is explained.

Design Diagram - Initial Version



Design Decisions

The design class diagram illustrates the changes necessary to model UML constructs that do not exist in the C# language. The changes introduced are highlighted in green with some additional markups in yellow and red. Information in regards to qualified associations, composition associations, associations with attributes, overlapping, dynamic, disjoint, and abstract attributes, an so on will be described in the future.

Optional Attributes

Optional attributes are attributes that may contain no value. Optional attributes are simply C# properties that are marked as being nullable - e.g "?", which is to say they may contain null as a value. In the diagram they are marked as [0..1]

Multi-value attributes

Multi-value attributes are implemented as lists. Chefs specialty in the diagram is a multi-value attribute marked as a list of strings, to allow a chef working in the restaurant to be responsible for more than one thing.

Derived attributes

Derived attributes utilize that get feature when declaring attributes in c#. In most instances showcased, the derived attributes would have the logics directly created on the getter and would return the final total. Ensuring an automatic creation of the derived attributes based on the other values that create the base of a derived attribute. For example the totalAmount attribute in Order would be created as:

TotalAmount => orderItems.Sum(item => item.TotalPrice);

where orderItems is a list of all positions ordered.

Tagged value

Tagged values are implemented using the enumeration class method. Using enum types, each attribute will have their own separate class where the specific values are stored. Furthermore, due to the usage of enumerations the design class diagram includes the notations of those classes. (e.g Method Name) which transform the previously used note notation for tagged values to an actual class related to the given attribute.

Associations

- Reverse Association: Between MenuItem and Ingredient classes.
 - From MenuItem to Ingredient:

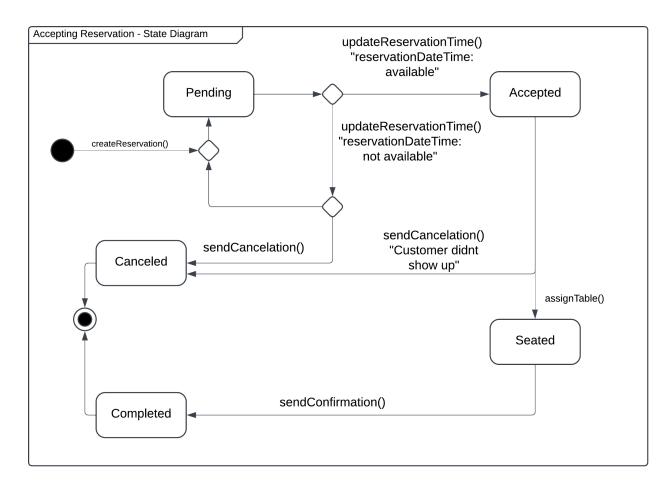
We add the ingredient to the menu item's list of ingredients. Moreover, we also update the ingredient's list to include the menu item.

- From Ingredient to MenuItem:

When we remove an Ingredient from a MenuItem, you remove it from the menu item's list. In addition, we also update the ingredient's list to remove the menu item.

- Shortly, it allows us to access related objects from either side of the relationship easily.
 - 1. We can find all ingredients used in a menu item.
 - 2. We can find all menu items that use a specific ingredient.

STATE DIAGRAM



State Diagram - Design Description

The state diagram describes the state of accepting the reservation in the system. When using createReserervation() method, a new Reservation object is created with the status of "Pending". Depending whether there are dates/times available for the reservation and whether the client decides to change the date there are 3 possible states that the Object can be assigned to.

- 1."Accepted" In case if there is suitable DateTime
- 2."Cancelled" If there are no suitable dates
- 3."Pending" If the client decides to reschedule the reservation

Once the reservation enters the accepted state, further modifications are done to it using either assignTable() method, if the client showed up, or sendCancelation(), if the client didn't show up for his scheduled time:

- 1."Seated" If the client showed up
- 2."Cancelled" If the client didn't show up
- 3."Completed" By invoking sendConfirmation() method

The state of the object can end in two ways. Either as "Complete" or "Cancelled". If canceled the object should be removed thus the reservationDateTime tied to it, should be available again.

General Association Implementation

Add Method:

The Add method ensures that a new item can be added to the associated collection. It begins by validating the input to ensure it is not null. If the item does not already exist in the collection, it is added. To maintain the integrity of the bidirectional association, a reverse connection is established by calling the appropriate method (e.g., SetParent) on the added item.

Remove Method:

The Remove method facilitates the removal of an item from the associated collection. It validates the input to ensure the item exists within the collection. Once validated, the item is removed from the collection. To maintain consistency in the bidirectional association, the reverse connection is updated by calling the appropriate method (e.g., RemoveParent) on the removed item.

Change/Modify Method:

The Change or Modify method allows the replacement of an existing item in the associated collection with a new one. It begins by validating both the old and new items to ensure they are valid and meet the required conditions (e.g., the old item exists, and the new item does not already exist in the collection). The method removes the old item using the Remove method and then adds the new item using the Add method. This process ensures that both the collection and the reverse association remain consistent.

Reflexive Association

Implementation:

In the case of reflexive associations, the relationship occurs within the same class. In this implementation, the Staff class manages a hierarchical relationship where each instance can act as a supervisor or subordinate. Reflexive associations are implemented using the following methods:

- **AssignSupervisor**: This method assigns a supervisor to the current staff member. It ensures the input is valid and avoids circular references by checking that the staff member is not attempting to supervise itself. Existing relationships are removed if necessary, and a bidirectional connection is maintained by assigning the reverse subordinate relationship in the supervisor.
- **RemoveSupervisor**: This method removes the current supervisor from the staff member. It ensures that the bidirectional link is consistently updated by invoking the RemoveSubordinate method on the supervisor.
- **AssignSubordinate**: This private method assigns a subordinate to the staff member. It validates inputs and removes any pre-existing subordinate relationship before establishing the new one. The bidirectional connection is maintained by calling **AssignSupervisor** on the subordinate.
- **RemoveSubordinate**: This private method removes the current subordinate from the staff member. The bidirectional connection is updated by invoking RemoveSupervisor on the subordinate.

Differences from Basic Association:

1. Same Class Relationship:

a. Reflexive associations are contained within a single class (Staff), whereas basic associations typically involve two distinct classes.

2. Bidirectional Role Assignment:

- a. In reflexive associations, roles (e.g., supervisor and subordinate) are explicitly defined within the same class, requiring careful management of bidirectional links.
- b. In basic associations, roles are defined by the relationship between two different classes.

3. Circular Dependency Prevention:

a. Reflexive associations require additional checks to prevent self-referential relationships or circular dependencies (e.g., a staff member cannot supervise themselves or create loops).

4. Association Placement:

- a. In reflexive associations, both ends of the relationship (e.g., supervisor and subordinate) are managed within the same class using properties or fields.
- b. In basic associations, each class independently defines its role in the relationship.

Association Class/Attribute

Implementation:

In the case of an association class or attribute, an intermediate class (or attribute) is used to represent the relationship between two other classes. In this implementation, the association between Payment and PaymentMethod is managed explicitly, allowing additional functionality or attributes to be added to the relationship.

- **SetPaymentMethod**: This method assigns a PaymentMethod to a Payment instance. It validates that the provided PaymentMethod is not null and establishes the relationship. To maintain bidirectional consistency, it also ensures that the Payment instance is added to the PaymentMethod's collection of associated payments.
- RemovePaymentMethod: This method removes the association between a Payment and its PaymentMethod. It checks whether the current Payment has an assigned PaymentMethod and removes the bidirectional link by invoking RemovePayment on the associated PaymentMethod.
- AddPayment: This method, implemented in the PaymentMethod class, establishes the reverse relationship by adding a Payment to the PaymentMethod's collection. It ensures that the Payment instance is valid and not already associated before adding it. To maintain bidirectional consistency, it also calls SetPaymentMethod on the Payment.
- RemovePayment: This method removes a Payment from the PaymentMethod's collection. It validates the Payment instance and ensures bidirectional consistency by invoking RemovePaymentMethod on the Payment.
- **UpdatePayment**: This method replaces an old payment with a new one in the PaymentMethod's collection. It validates the inputs, ensures the old payment exists and the new payment does not, and uses the RemovePayment and AddPayment methods to update the relationship. The bidirectional connections are automatically updated during this process.

Differences from Basic Association:

1. Intermediate Class Handling:

- a. Association classes like PaymentMethod add an intermediate layer to the relationship, which can include additional logic, attributes, or methods.
- b. Basic associations directly link two classes without an intermediate class.

2. Additional Attributes or Methods:

a. The association class (PaymentMethod) can include extra attributes (e.g., payment-specific details) or methods (e.g., filtering payments by criteria). This flexibility is not present in basic associations.

3. Bidirectional Management:

a. The association class must manage both directions of the relationship explicitly, ensuring

- consistency between the associated objects.
- b. In basic associations, only the relationship between two classes is managed.

4. Update Logic:

- a. For association classes, updating the relationship involves modifying the intermediate class and ensuring bidirectional consistency.
- b. Basic associations typically update directly between the two classes involved.

Handling the Extra Class:

To handle the association class (PaymentMethod), the following approach is used:

- The association class manages collections of related objects (e.g., payments) and provides methods for adding, removing, and updating these relationships.
- The related class (Payment) manages its link to the association class and invokes corresponding methods on the association class to maintain bidirectional consistency.
- This structure ensures encapsulation and separation of concerns, as each class is responsible for managing its part of the relationship.

Qualified Association

Implementation:

A **qualified association** is a relationship where one class is associated with another through a unique key or attribute that ensures a specific mapping between the objects. In this implementation, the association between Reservation and Table is qualified by the ReservationDateTime. Each table maintains a unique set of reservations, qualified by the reservation's date and time, ensuring no conflicts arise.

Key Methods:

1. SetTable (Reservation class):

- a. This method associates a Reservation with a Table. It ensures:
 - i. Any existing table association is removed before establishing a new one.
 - ii. The ReservationDateTime of the new reservation is unique within the table's current reservations.
- b. If the ReservationDateTime conflicts with another reservation in the new table, an exception is thrown
- c. A bidirectional link is maintained by calling the AddReservation method on the Table.

2. RemoveTable (Reservation class):

a. This method removes the association between a Reservation and its Table, ensuring the bidirectional link is updated by calling RemoveReservation on the Table.

3. AddReservation (Table class):

- a. Adds a Reservation to the table's list of reservations.
- b. Ensures that the ReservationDateTime is unique for all reservations in the table. If a conflict exists, an exception is thrown.
- c. Maintains bidirectional consistency by calling the SetTable method on the Reservation.

4. RemoveReservation (Table class):

a. Removes a Reservation from the table's list of reservations and ensures the reverse association is

updated by calling RemoveTable on the Reservation.

5. UpdateReservation (Table class):

- a. Updates an existing reservation in the table by replacing it with a new one.
- b. Checks for potential conflicts in the ReservationDateTime within the table before making changes.
- c. The old reservation is removed using RemoveReservation, and the new reservation is added using AddReservation.

Differences from Basic Association:

1. Key/Qualifier Usage:

- a. In a qualified association, a unique attribute (ReservationDateTime) is used to enforce constraints on the relationship.
- b. Basic associations do not involve such qualifiers and treat all objects in the relationship equally.

2. Conflict Management:

- a. In a qualified association, methods enforce uniqueness and prevent conflicts (e.g., ensuring no two reservations have the same ReservationDateTime for the same table).
- b. Basic associations do not typically enforce such constraints.

3. Enhanced Validation:

- a. Methods in qualified associations include additional logic to validate the qualifier (e.g., ReservationDateTime) before establishing or modifying the association.
- b. Basic associations generally only check for null values or duplicates.

Composition Implementation

Explanation:

In composition, the component (OrderItem) cannot exist independently of the composite (Order). The composite is responsible for creating, managing, and deleting the components. If the composite is deleted, the components are also deleted.

1. CreateOrderItem (Order Class):

- a. This method creates a new instance of OrderItem and immediately adds it to the Order.
- b. The creation of OrderItem is controlled entirely by the Order class, reflecting a key characteristic of composition: the composite class manages the lifecycle of its components.

2. AddOrderItem (Order Class):

- a. This private method adds an existing OrderItem to the Order.
- b. It ensures the OrderItem is not null and is not already part of the Order.
- c. While composition typically involves components created by the composite, this method provides flexibility by allowing external items to be added.

3. RemoveOrderItem (Order Class):

- a. This method removes an OrderItem from the Order.
- b. Since OrderItem is tightly bound to Order, its removal from the composite effectively removes it from existence in the application's logical model. No further cleanup is necessary because OrderItem cannot exist without its Order.

Differences from Basic Association:

1. Lifecycle Control:

- a. In composition, the composite (Order) fully controls the lifecycle of the component (OrderItem). The component cannot exist independently or be shared across multiple composites.
- b. In basic associations, objects in the relationship can exist independently, and their lifecycles are not tied to each other.

2. **Dependency**:

- a. In composition, the component is dependent on the composite. If the composite is destroyed, the component is destroyed as well.
- b. In basic associations, objects are not dependent on each other's existence.

3. Method Restrictions:

a. Composition often includes methods to create and manage components directly within the composite (e.g., CreateOrderItem).

GUI

The following section aims to present the initial GUI designs for the three key use cases in the system: **Make a Reservation**, **Place an Order**, and **Process Payment**. These designs illustrate the interface layouts, discuss their implications, and detail how they were conceptualized. Each GUI was created following a dynamic analysis of its respective use case, ensuring that all necessary UI elements such as buttons, forms, and navigation tools were thoughtfully integrated.

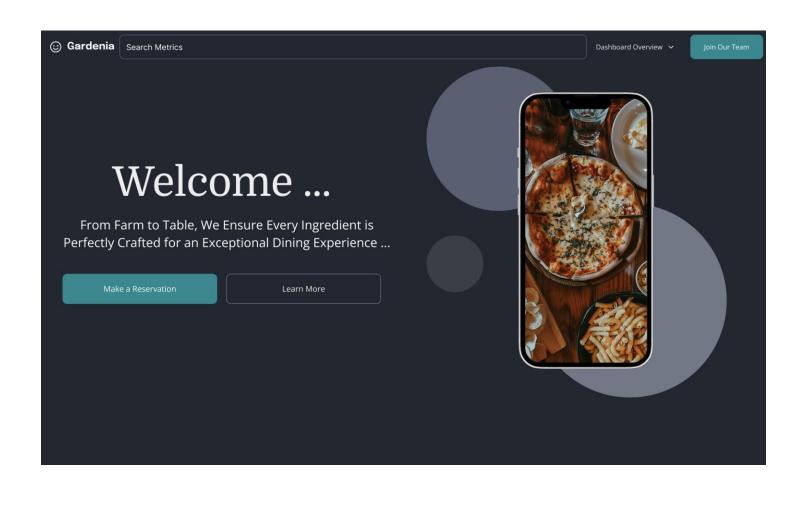
The designs prioritize user-centric functionality while adhering to a consistent design philosophy across all use cases. Key elements were chosen to provide an intuitive and seamless experience, with a focus on maintaining accessibility and efficiency for various user interactions.

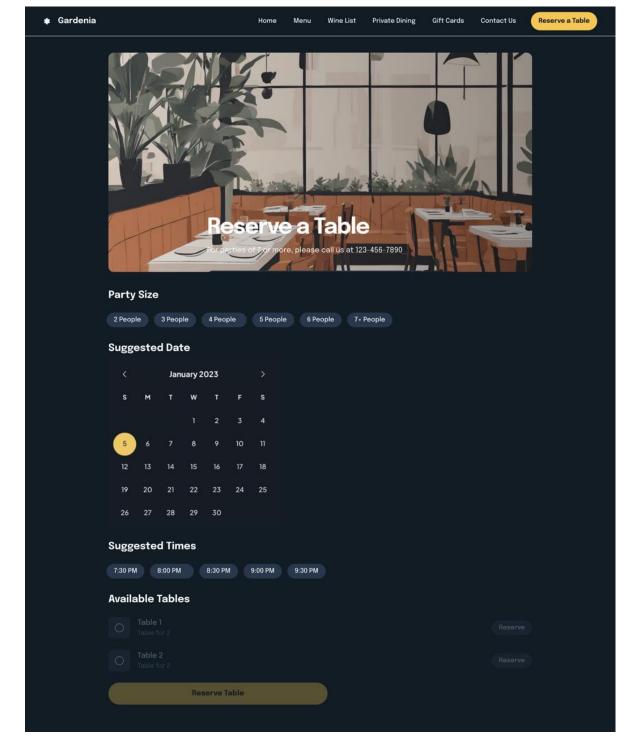
Prototypes were developed using **Figma**, a versatile design tool, to demonstrate the overall structure and flow of the application. These initial designs are intended to showcase the application's layout and functionality. However, they are non-functional and were created solely for documentation and planning purposes.

These prototypes were designed to align with the system's broader requirements and serve as a foundation for further development and refinement.

Make Reservation

The customer begins the reservation process by clicking on the "Reserve a Table" option, displayed in the welcome page of the website. This action directs the user to the dedicated reservation page.

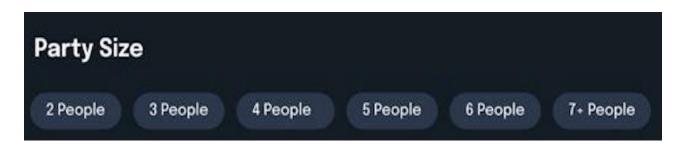




On the reservation page, the user is prompted to input all necessary details for their booking. The interface is designed for simplicity and ease of use, featuring the following key sections:

1. Party Size Selection:

The user selects the size of their party using intuitive buttons labeled with specific options (e.g., 1, 2, 3, 4, 5, 6, and 7+ people). This ensures quick and accurate input.



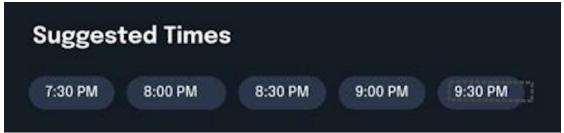
2. Date Selection:

Below the table options, the user can select their preferred date from a calender.



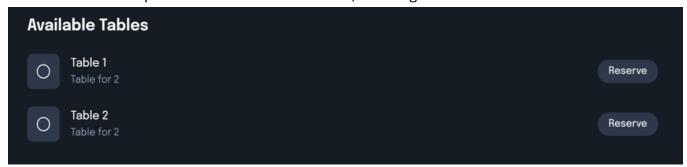
3. Time Selection:

Below the table options, the user can select their preferred reservation time from a range of suggested slots.



4. Available Tables:

Based on the selected party size, date and time the system dynamically displays a list of available tables. Each table option includes relevant details, allowing the user to make an informed choice.



Once all the details are entered, the user reviews the information to ensure its accuracy. To finalize the reservation, they simply click on the bold **yellow "Reserve Table" button** located at the bottom of the page. This completes the process and confirms their booking.

This streamlined process ensures a smooth user experience, combining functionality with an aesthetically pleasing design.

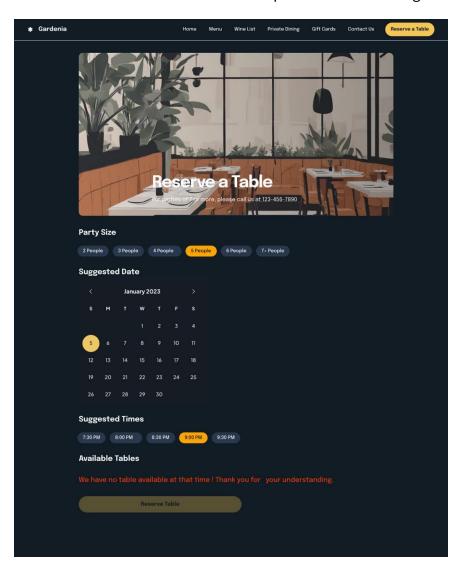
Make Reservation - Alternative Flows

No Table Available

If no tables are available for the selected time, the system will display a message in red text below the "Available Tables" section:

"No tables available for the selected time."

To assist the user, the system will suggest alternative time slots or dates where tables might be available. This ensures the user has additional options without having to restart the reservation process.

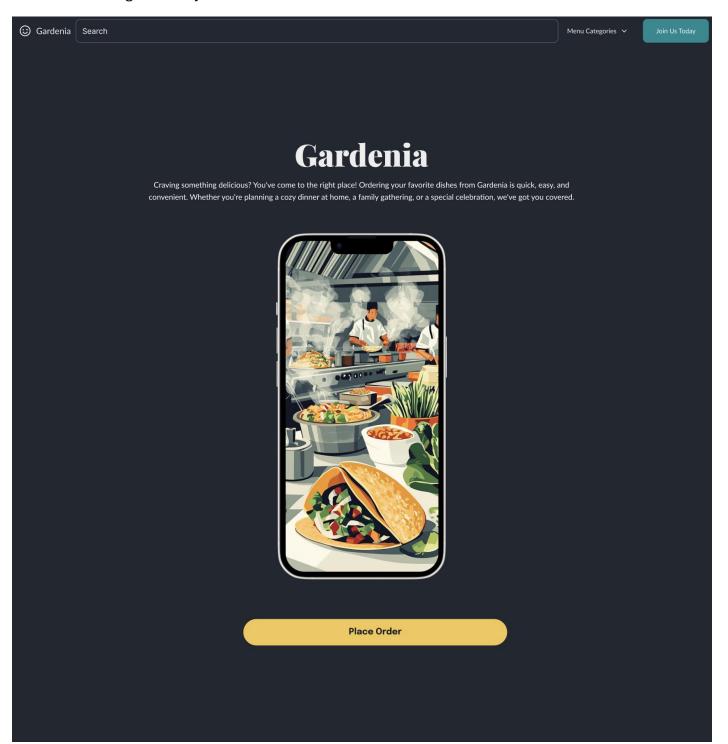


Customer Does Not Confirm the Reservation

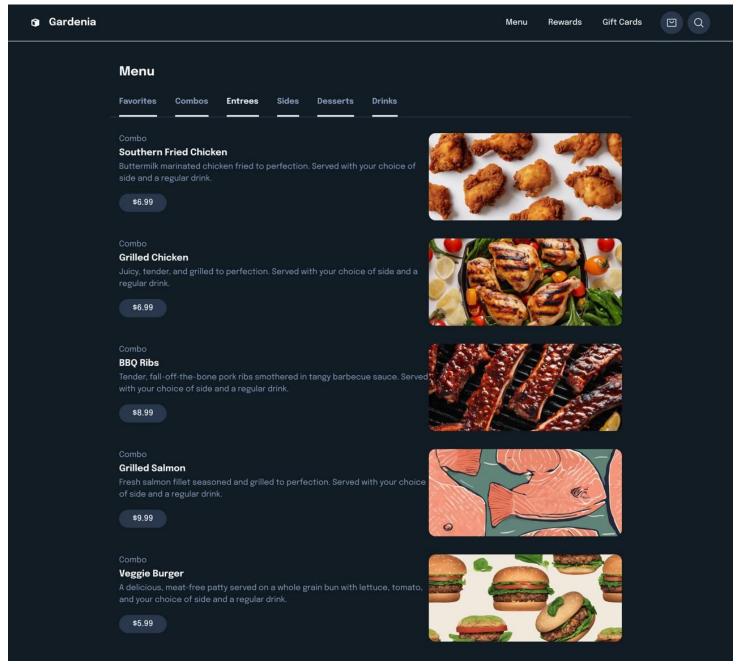
If the user decides not to confirm the reservation, all entered information remains in place, allowing the user to review or edit their details. However, if the page is refreshed, all reservation data will be cleared, and the reservation process will need to be restarted. This behavior ensures no accidental reservations are made while maintaining user flexibility.

Place an Order

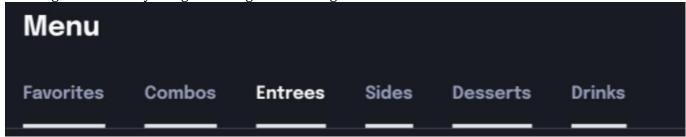
The customer begins the ordering process by clicking the **"Place Order"** button from the related page. This action takes the user to the menu page, where the entire range of available menu items is displayed



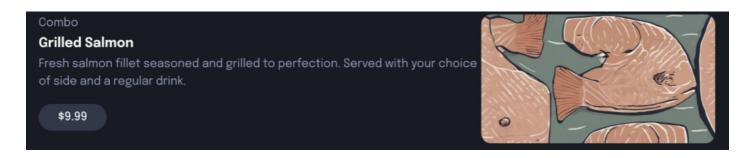
Menu Display and Browsing



 The menu is categorized into sections such as Favorites, Combos, Entrees, Sides, Desserts, and Drinks, allowing users to easily navigate through the offerings.



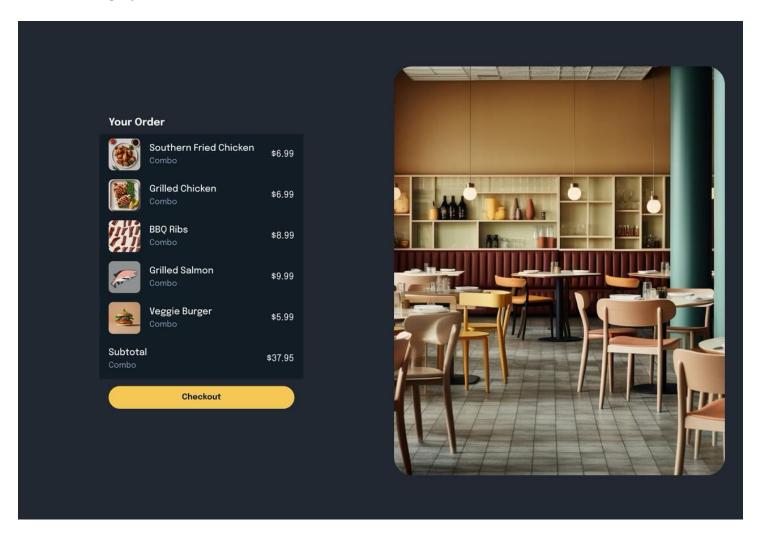
- Each menu item is presented with the following details:
 - o Name and Category.
 - Description to provide insight into the dish.
 - o **Price**, ensuring clarity for the user.
 - o A high-quality **image** to enhance visual appeal and aid decision-making.



Item Selection

- The customer can select an item to add to their order by clicking on it. For each selected item, the interface allows:
 - o **Quantity adjustment** through an intuitive input field on the Your order Section.
 - o **Optional notes** for special requests or dietary preferences (e.g., allergies).

Checkout Display



• The **Order Summary**, displayed after the user finished selection.

Your Order		
	Southern Fried Chicken Combo	\$6.99
	Grilled Chicken Combo	\$6.99
	BBQ Ribs Combo	\$8.99
The state of the s	Grilled Salmon Combo	\$9.99
***	Veggie Burger Combo	\$5.99
Subtotal Combo		\$37.95
	Checkout	

Order Summary and Subtotal

- The **Order Summary** provides a live update of all selected items, including:
 - o Item name, category, and price.
 - o A running **subtotal** of the order.
- This real-time feedback ensures transparency and allows users to track their selections easily.

Order Confirmation

- After reviewing their order, the customer can finalize it by clicking the bold **yellow "Checkout" button** at the bottom of the Order Summary.
- The system prompts the user to confirm their order details. If any corrections are required, the user can make adjustments before proceeding.

Sending the Order

Once confirmed, the system processes the order and sends it directly to the kitchen for preparation. A
confirmation message is displayed to the user, indicating that their order has been successfully placed.
 This design ensures a seamless and enjoyable ordering experience, catering to both functionality and aesthetics. It
supports intuitive navigation while providing customers with all the necessary tools to customize and confirm their
orders efficiently.

Place an Order - Alternative Flows

Incomplete Order Details

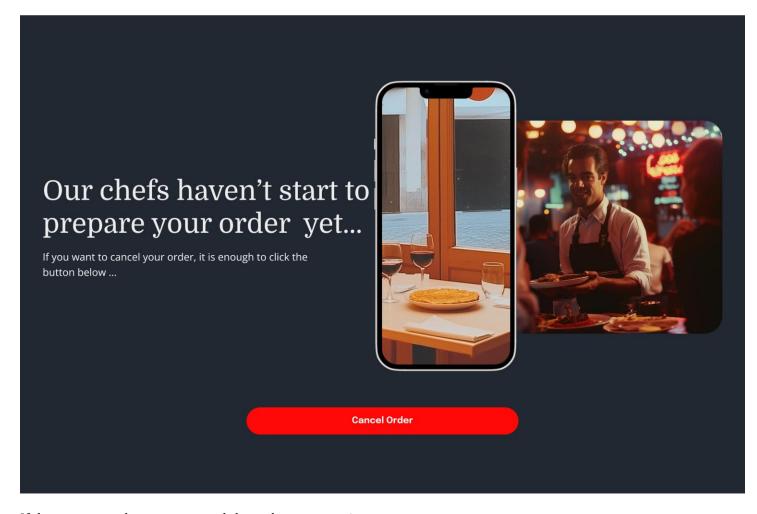
If the customer attempts to proceed with the order without completing all required details, the system will automatically highlight the missing information. For example:

• Fields with incomplete or missing details (e.g., quantity or special requests) will be visually marked in red.

Additionally, the "Checkout" button will remain disabled until all required fields are completed. This ensures that

the customer cannot proceed with an incomplete order, maintaining accuracy and preventing potential issues.

Customer Cancels the Order

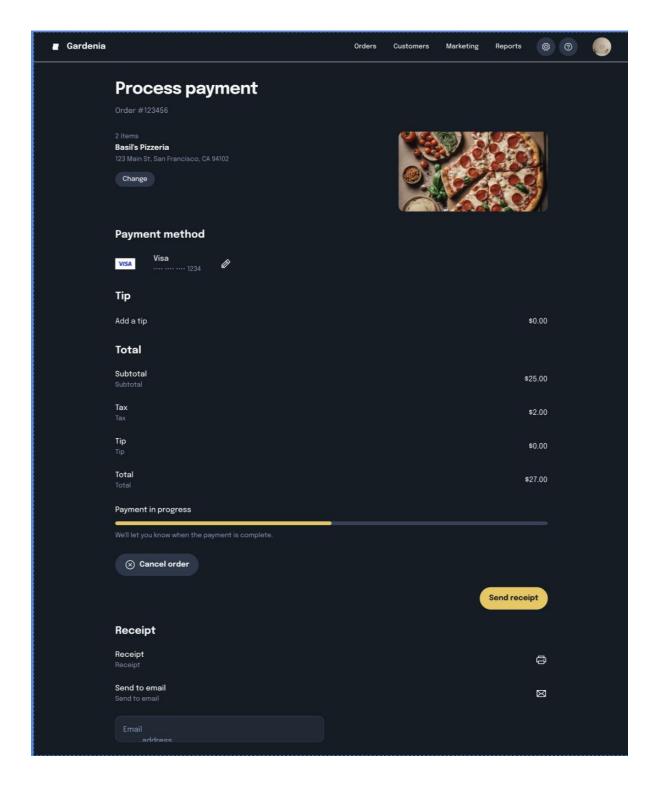


If the customer chooses to cancel the order at any point:

- The order will not be sent to the kitchen for preparation.
- All previously entered information, such as selected items, quantities, and notes, will remain on the page. This allows the customer to review or modify their order if they change their mind.
- However, if the page is refreshed, all inputted details will be cleared, requiring the customer to start the order process again.

Process Payment

The **Process Payment** page is designed to provide users with a seamless and transparent payment experience. The interface ensures all necessary information about the order and payment is clearly presented, with options for modifications and additional actions.



Order Details

Upon reaching the **Process Payment** page, the user is presented with a detailed summary of their order, including:

- The **order number** for reference (e.g., #123456).
- The list of items ordered, along with the restaurant details (e.g., "Basil's Pizzeria").
- A "Change" button, allowing the user to edit their order if needed.

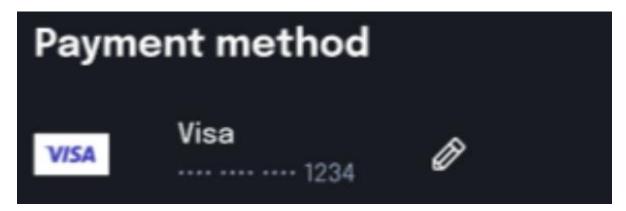


Payment Method Selection

The user is required to select their preferred payment method from the available options, such as:

- Credit/Debit Card (e.g., Visa).
- Other methods like **Blik** or similar services.

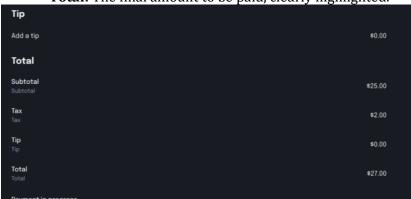
The selected payment method is clearly displayed, and users can edit their choice if necessary by clicking on it.



Payment Breakdown

A detailed breakdown of the payment is provided to ensure transparency. This includes:

- **Subtotal:** The total cost of the items before additional charges.
- **Tax:** Any applicable taxes.
- **Tip:** The user has the option to add a gratuity, which can be left at \$0 if desired.
- **Total:** The final amount to be paid, clearly highlighted.



Dynamic Payment Progress

A **yellow progress bar** dynamically updates to show the status of the payment as it is processed. This visual

feedback keeps the user informed and reassured about the progress.

Payment in progress

We'll let you know when the payment is complete.

Cancel Order Option

The user can cancel the payment process at any time by clicking the "Cancel Order" button. This action halts the payment and ensures no further action is taken unless the user restarts the process.

Receipt and Payment Confirmation

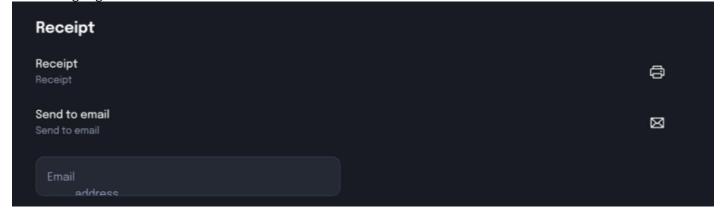
Once the payment is completed:

- The "Send Receipt" button becomes active. When clicked, it:
 - Finalizes the payment.

If the process was successful the progress line will be green and the paid status will upear under it.



- Sends a receipt to the user if an email address is provided in the designated input field.
- Users can also choose to print the receipt directly if needed by selecting acording option that will be highlighted.



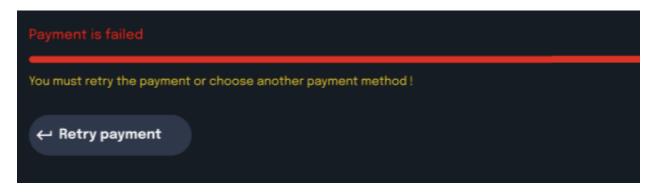
Alternative Flow: Payment Failed

If the payment fails during the process, the system provides clear visual feedback to the user:

- The **status line** changes to red, indicating that the payment was unsuccessful.
- A message appears below the status line in yellow text, prompting the user to try the payment again:

"You must retry the payment or choose another payment method."

• A "Retry Payment" button is displayed beneath the message. By clicking this button, the user can re-initiate the payment process without needing to re-enter their details.



This alternative flow ensures the user is informed about the failure and is provided with an intuitive option to retry the payment seamlessly.