

# SRS Document SEM II 20192020

# **BEEP BEEP DELIVERY SYSTEM**

#### BEEP BEEP DELIVERY SYSTEM

- 1. FARAH HIDAYAH BINTI MOHD FADZIL [CB20065]
- 2. NUR AININ SOFIYA BINTI ABU KASIM [CB20076]
- 3. NUR DARWISYAH FAQIHAH BINTI LUTFI [CB20080]

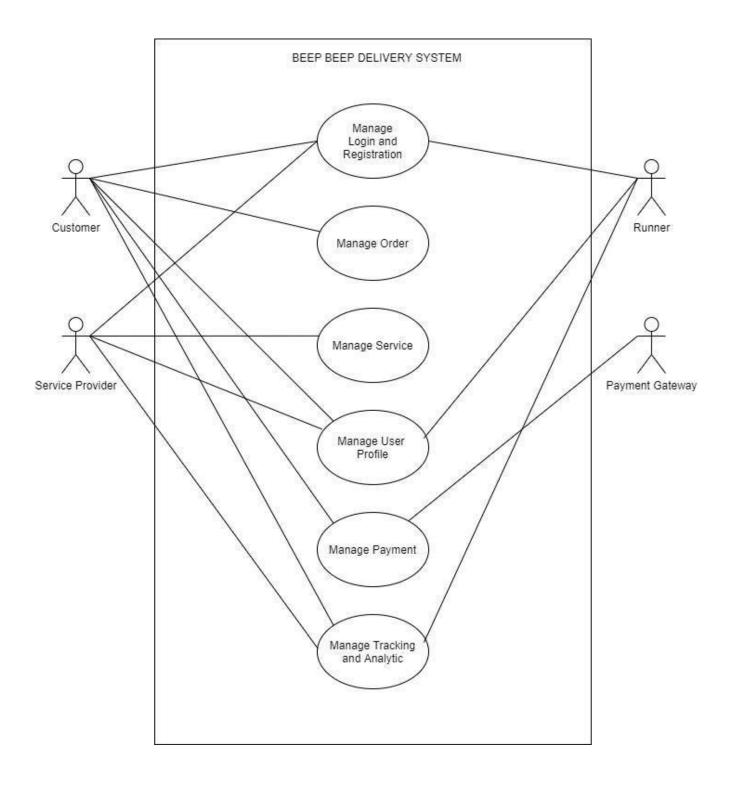


# **TABLE OF CONTENTS**

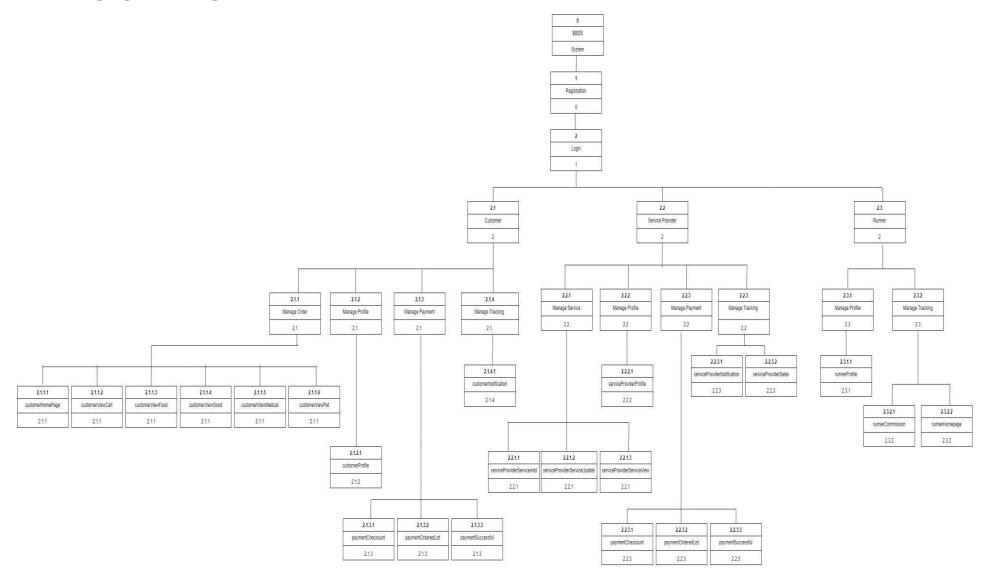
Use Case Diagram4	
Dialog Diagram1	
module 1: MANAGE LOGIN AND REGISTRATION [FARAH HIDAYAH BINTI	
MOHD FADZIL]1	
Use Case Diagram	1
Use Case Description	2
Sequence Diagram	4
Graphical User Interfaces	9
Requirement Traceability	13
module 2: MANAGE ORDER [NUR AININ SOFIYA BINTI ABU KASIM]14	
Use Case Diagram	14
Use Case Description	14
Sequence Diagram	18
Graphical User Interfaces	21
Requirement Traceability	24
module 3: MANAGE SERVICE [NUR DARWISYAH FAQIHAH BINTI LUTFI]_25	
Use Case Diagram	25
Use Case Description	26
Sequence Diagram	28
Graphical User Interfaces	31
Requirement Traceability	
module 4: MANAGE USER PROFILE [FARAH HIDAYAH BINTI MOHD FADZIL]33	
Use Case Diagram	33
Use Case Description	34
Sequence Diagram	36
Graphical User Interfaces (Customer)	
Graphical User Interfaces (Service Provider)	49
Graphical User Interfaces (Runner)	53
Requirement Traceability	57
module 5: MANAGE PAYMENT [NUR AININ SOFIYA BINTI ABU KASIM]58	
Use Case Diagram	58
<del>-</del>	

Use Case Description	59
Sequence Diagram	61
Graphical User Interfaces	64
Requirement Traceability	68
module 6: MANAGE TRACKING AND ANALYTIC [NUR DARWISYAH FA	QIHAH BINTI LUTFI]
Use Case Diagram	69
Use Case Description	
Sequence Diagram	72
Graphical User Interfaces	75
Requirement Traceability	78

# **USE CASE DIAGRAM**



# **DIALOG DIAGRAM**



# MODULE 1: MANAGE LOGIN AND REGISTRATION [FARAH HIDAYAH BINTI MOHD FADZIL]

**Use Case Diagram** 

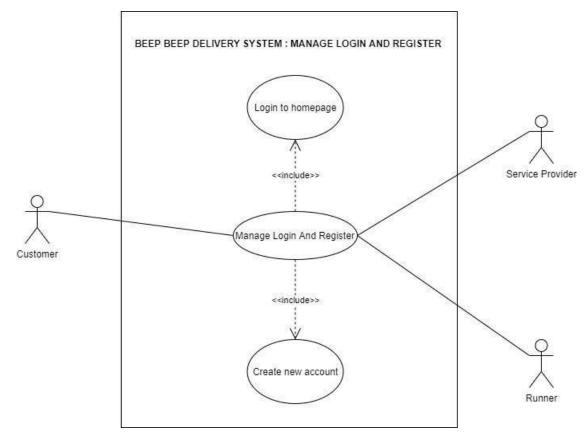


Figure 1.1 Use case diagram for manageLoginAndRegister

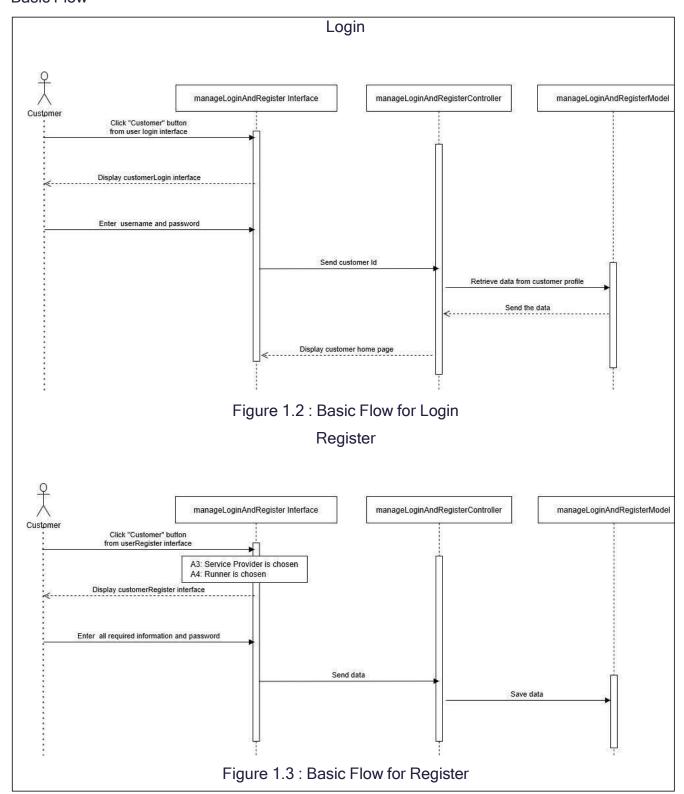
# **Use Case Description**

Use Case ID	SRS-REQ-100		
	Customer, service provider and runner are involved in this use case.		
Brief Description	It allows customer, service provider and runner to have an account		
	to do activities.		
Actor	Customer, service provider and runner.		
Pre-Condition	None		
	Login:		
	User click which type account to login such as customer,		
	service provider and runner.[SRS-REQ-101]		
	2. User click "customer" button. [A1][A2]		
	Customer login interface will be display.		
	User are required to key in username and password.		
	<ol><li>Customer homepage interface will be display.</li></ol>		
	6. The use case ends.		
Basic Flow			
Dasic Flow	Register		
	User click which type account to register such as customer,		
	service provider and runner.[SRS-REQ-102]		
	User click "customer" button. [A3][A4]		
	Customer register interface will be display.		
	4. User are required to key in all the required information and		
	password.[SRS-REQ-103]		
	5. Customer login interface will be display.[SRS-REQ-104]		
	6. The use case ends.		
	A1: Service provider is chosen		
	Service provider login interface will be display.		
Alternative Flow	User are required to key in username and password.		
	[SRS-REQ-103]		
	Service Provider homepage interface will be display.		

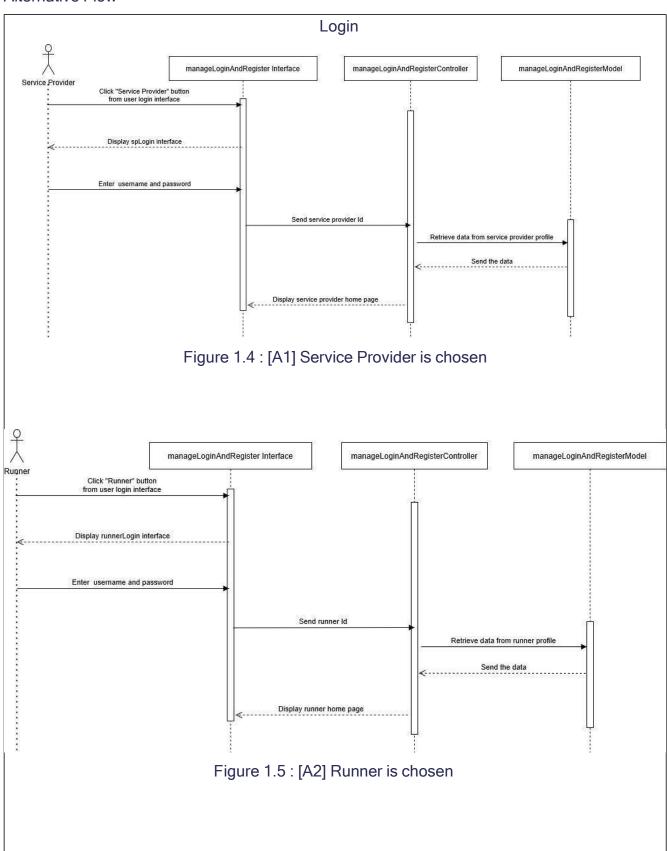
	A2: Runner is chosen	
	Runner login interface will be display.	
	User are required to key in username and password.	
	[SRS-REQ-103]	
	Runner homepage interface will be display.	
	A3: Service provider is chosen	
	Service provider login interface will be display.	
	2. User are required to key in all the required information and	
	password.[SRS-REQ-103]	
	3. Service Provider login interface will be display.[SRS-REQ-105]	
	A4: Runner is chosen	
	Runner register interface will be display.	
	2. User are required to key in all the required information and	
	password.	
	Runner login interface will be display. [SRS-REQ-106]	
	E1: Blank Required Information	
	Users inputs the blank required information.	
	System displays a "Please fill out this field" error message.	
Exception Flow	3. Users is required to fill the blank information field again to	
	proceed with the profile update process.	
	4. Continue with step 2 in A3/A4/A5.	
	System will allow users to make further activities such as make	
	orders as customer, add service as service provider and	
Post Condition	accept task as runner.	
	System will allow users to create new account.	
	System will allow users to login.	

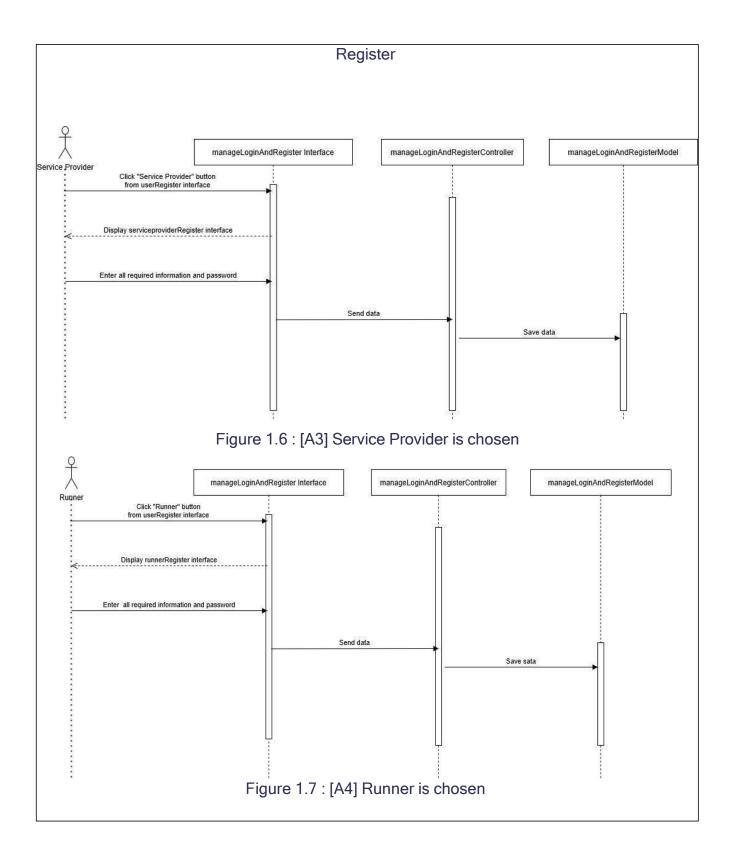
# Sequence Diagram

#### **Basic Flow**

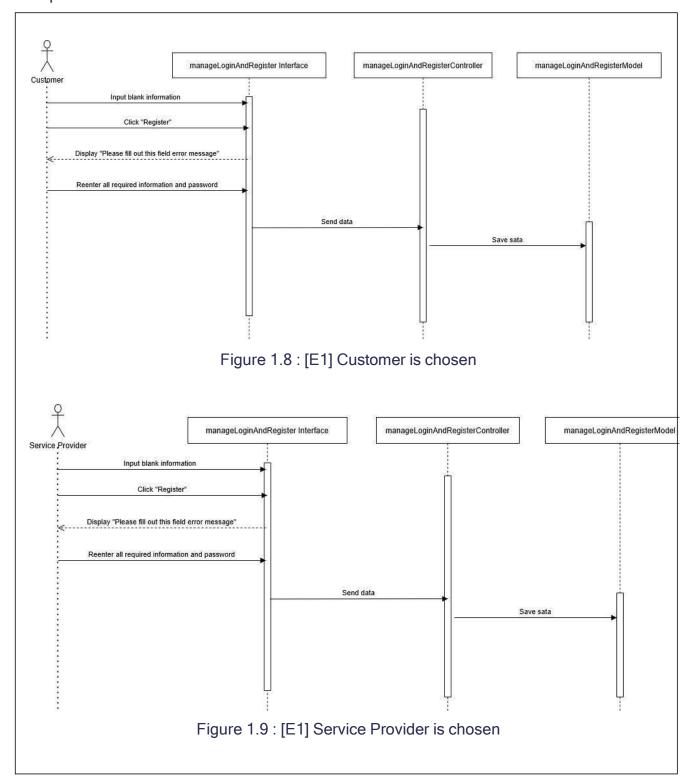


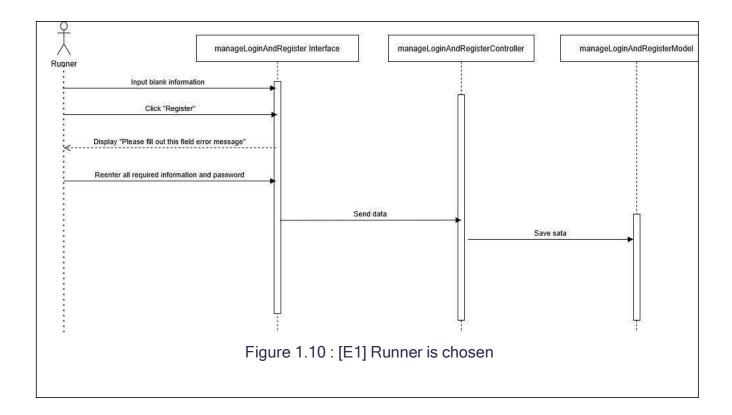
#### Alternative Flow





#### **Exceptional Flow**





# **Graphical User Interfaces**



Beep Beep

Please select your user type to **REGISTER**:







Already have an account? Login here.

userRegister.php



Beep Beep

Please select your user type to **LOGIN**:







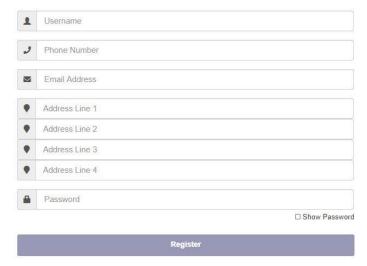
Don't have an account? Register here.

userLogin.php



#### Веер Веер

#### Register as Customer:



Already have an account? Login here.

#### customerRegister.php



Веер Веер

#### Login as Customer:



Don't have an account? Register here.

customerLogin.php



Веер Веер

#### Register as Service Provider:

•	Address Line 4
•	Address Line 3 Address Line 4
•	Address Line 2
•	Address Line 1
<b>V</b>	Company realite
	Company Name
	Email Address
2	Phone Number
	Username

## serviceproviderRegister.php

Already have an account? Login here.



Beep Beep

Login as Service Provider.



Don't have an account? Register here.

serviceproviderLogin.php



#### Веер Веер

#### Register as Runner:

•	Username
2	Phone Number
$\sim$	Email Address
•	Vehicle Model
•	Vehicle Plate Number
•	Delivery City
•	Bank Type
•	Bank Account Number
<b>a</b>	Password
	□ Show Password
	Register

Already have an account? Login here.

### runnerRegister.php



#### Веер Веер

#### Login as Runner:



Log in

Don't have an account? Register here.

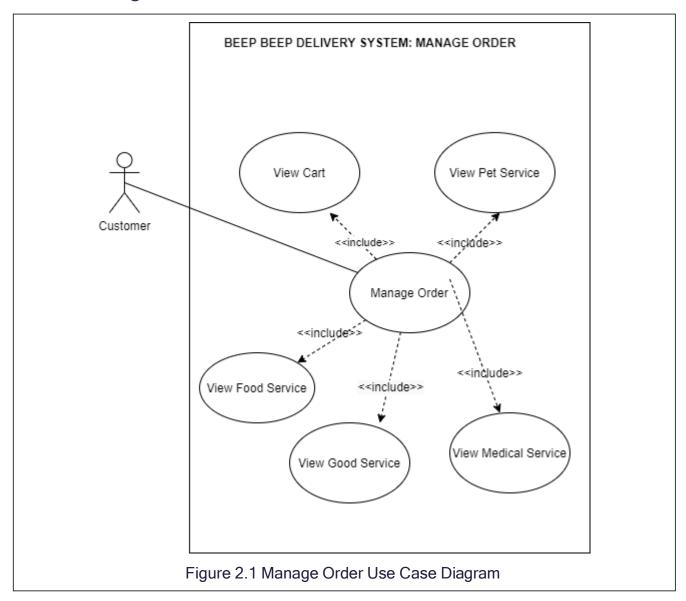
runnerLogin.php

# Requirement Traceability

Use Case ID	Requirement ID	Description
		System shall enable user to choose type of account
	SRS_REQ_101	to login into the system such as customer, service
		provider and runner.
		System shall enable user to choose type of account
	SRS_REQ_102	to register an account in the system such as
		customer, service provider and runner.
	SRS_REQ_103	System should enable user to enter every data
		successfully.
SRS_REQ_100	SRS_REQ_104	System should able to display customer home
		interface if user successfully login into the system as
		customer.
		System should able to display service provider
	SRS_REQ_105	home interface if user successfully login into the
		system as service provider.
	SRS_REQ_106	System should able to display runner home
		interface if user successfully login into the system as
		runner.

# MODULE 2: MANAGE ORDER [NUR AININ SOFIYA BINTI ABU KASIM]

#### **Use Case Diagram**



### **Use Case Description**

Use Case ID	SRS-REQ-200
Brief Description	Customer is involved in this use case. It allows these users to view the cart, food service, good service, pet service and medical service with credentials used during registration process.
Actor	Customer

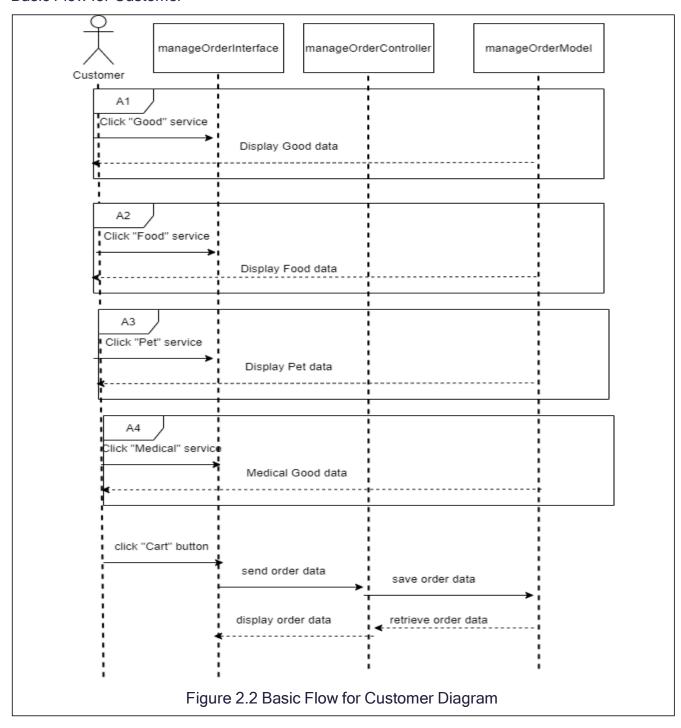
	4. The second of the second above and the second of the se		
	Users must registered their respective account with a		
Pre-Condition	customer account. Users must login to the system.		
	View Good		
	The user enter the homepage.		
	<ol><li>User clicks the "Good" services on the homepage.</li></ol>		
	3. After the user click on the service provided, the user can view		
	the good services. [SRS-REQ-201] [A1]		
	4. The user can click the quantity of the good services order.		
	5. The user click on the button "Cart".		
	6. The use case end.		
	View Food		
	The user enter the homepage.		
	2. User clicks the "Food" services on the homepage.		
	3. After the user click on the service provided, the user can view		
	the food services. [SRS-REQ-202] [A2]		
	4. The user can click the quantity of the food services order.		
Basic Flow	5. The user click on the button "Cart".		
	6. The use case end.		
	View Pet		
	The user enter the homepage.		
	User clicks the "Pet" services on the homepage.		
	3. After the user click on the service provided, the user can view		
	the pet services. [SRS-REQ-203] [A3]		
	4. The user can click the quantity of the pet services order.		
	5. The user click on the button "Cart".		
	6. The use case end.		
	View Medical		
	The user enter the homepage.		
	<ol> <li>User clicks the "Medical" services on the homepage.</li> </ol>		

	3. After the user click on the service provided, the user can view	
	the medical services. [A4] [SRS-REQ-204]	
	The user can click the quantity of the medical services order.	
	5. The user click on the button "Cart".	
	6. The use case end.	
	View Cart	
	The user enter the cart page. [SRS-REQ-205]	
	2. The user click the "Delete" button to delete the order. [E1]	
	3. User clicks the "Checkout" button for payment. [E2]	
	4. The use case end.	
	[A1] View Good	
	1. The user can view the good services.	
	The user can click the quantity of the good services order.	
	3. Continue with step 4 in basic flow.	
	·	
	[A2] View Food	
	The user can view the food services.	
	The user can click the quantity of the food services order.	
	3. Continue with step 4 in basic flow.	
Alternative Flow	·	
	[A3] View Pet	
	The user can view the pet services.	
	2. The user can click the quantity of the pet services order.	
	3. Continue with step 4 in basic flow.	
	[A4] View Medical	
	The user can view the pet services.	
	The user can click the quantity of the pet services order.	
	3. Continue with step 4 in basic flow.	
Exception Flow	E1: Delete Order	
LACOPHOTT IOW		

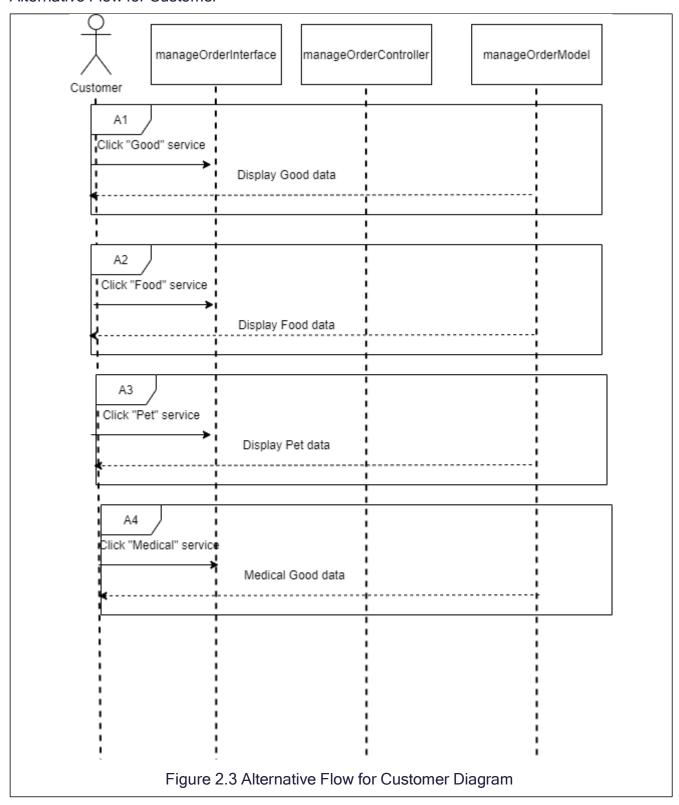
	Users click on "Delete" button.	
	2. System displays a "Are you sure to delete?" message.	
	3. Then user click "OK".	
	4. Continue with step 3 in basic flow.	
	E1: Add to Cart	
	1. Users click on "Cart" button.	
	2. System displays a "Confirm add to cart?" message.	
	3. Then user click "OK".	
	<ol><li>System displays a "Successful delete!" message.</li></ol>	
	5. Continue with step 4 in basic flow.	
Post Condition	None	

# Sequence Diagram

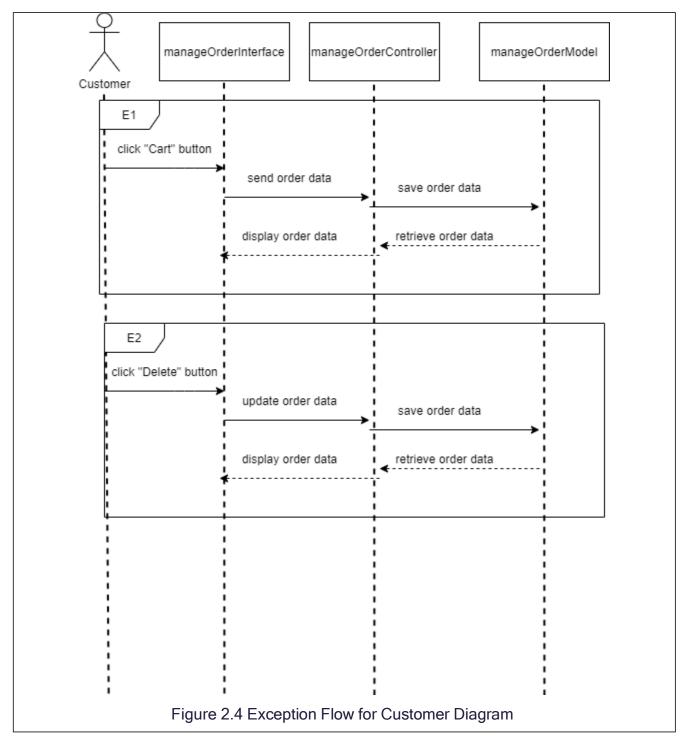
#### **Basic Flow for Customer**



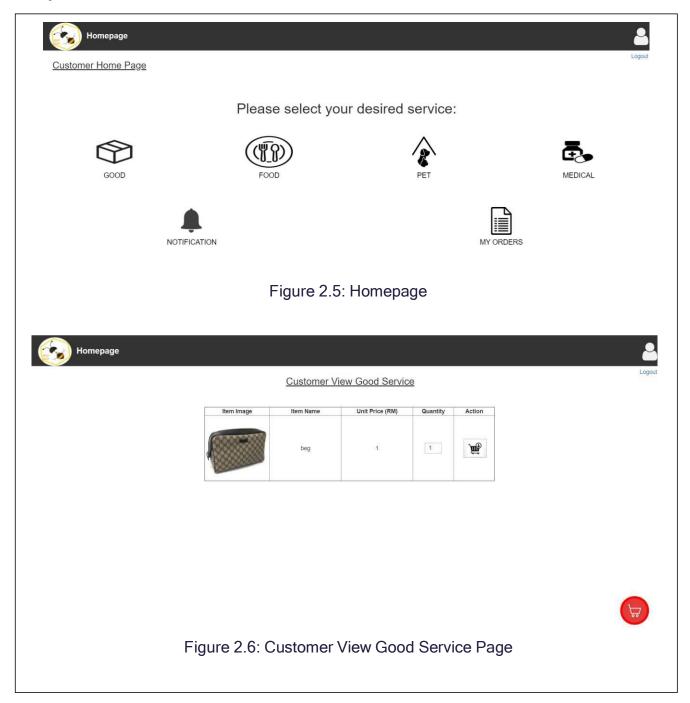
#### Alternative Flow for Customer

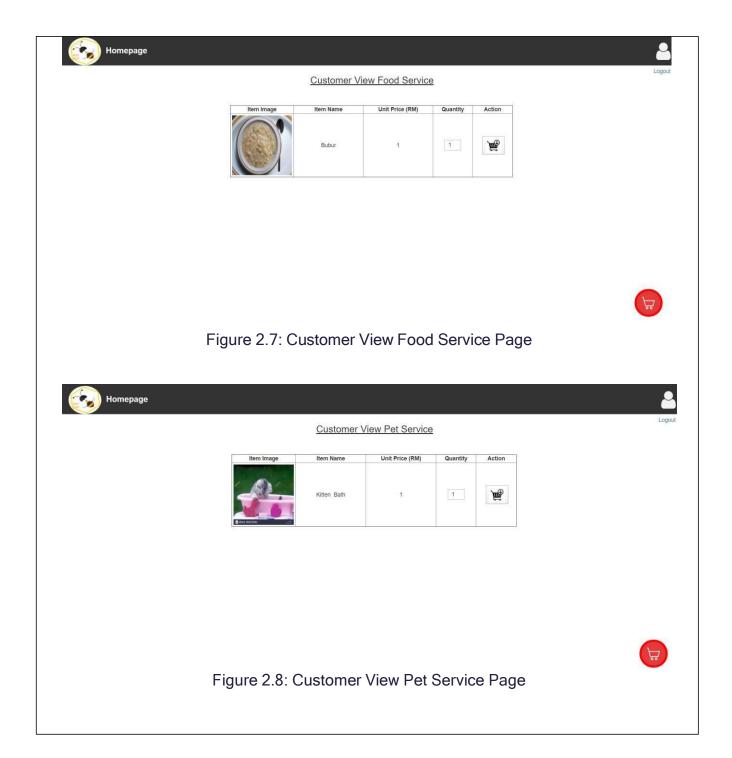


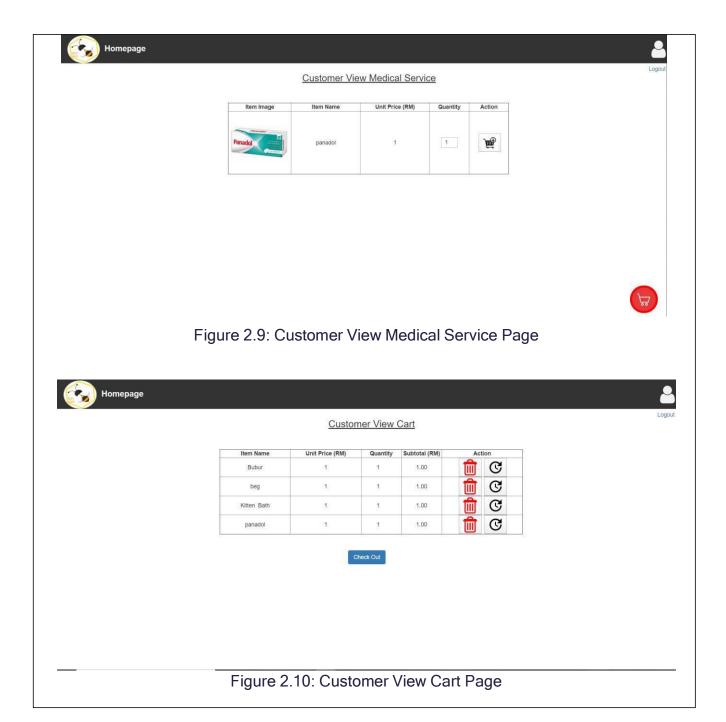
### **Exception Flow for Customer**



# **Graphical User Interfaces**





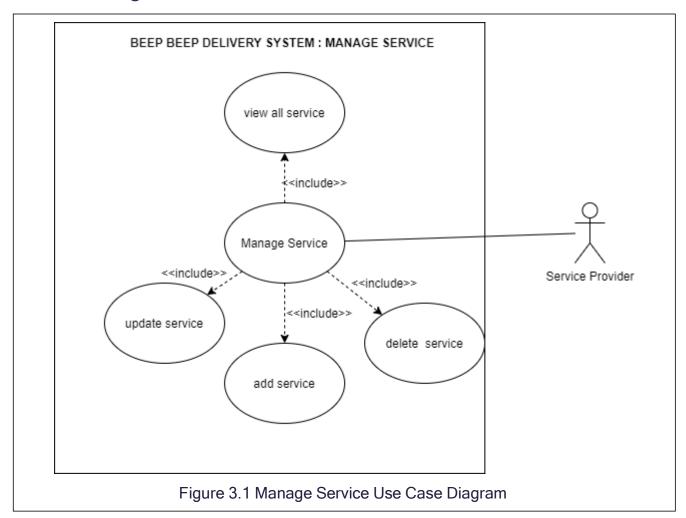


# Requirement Traceability

Use Case ID	Requirement ID	Description
	SRS_REQ_201	The customer can view the good service.
	SRS_REQ_202	The customer can view the food service.
SRS_REQ_200	SRS_REQ_203	The customer can view the pet service.
	SRS_REQ_204	The customer can view the medical service.
	SRS_REQ_205	The customer can view the order cart.

# MODULE 3: MANAGE SERVICE [NUR DARWISYAH FAQIHAH BINTI LUTFI]

#### **Use Case Diagram**



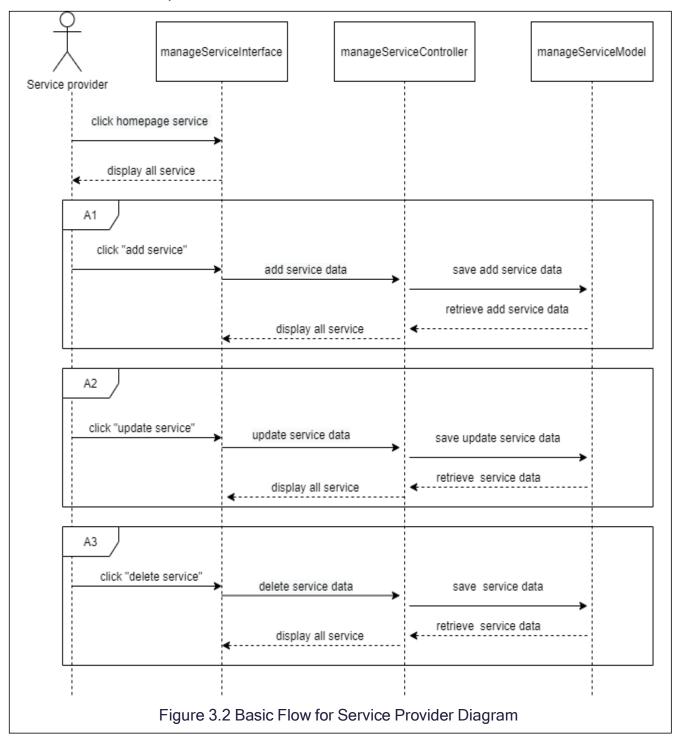
# **Use Case Description**

Use Case ID	SRS-REQ-300
Brief Description	service provider is involved in this use case. It allows these users to
	view the list of serviced provides, they also can update service add
	and delete details of service provided.
Actor	service provider.
Pre-Condition	Users must registered their respective account whether it
	is a, service provider account.
	Users must login to the system.
Basic Flow	View Service
	The user enter the homepage.
	2. the user can view the all services. [SRS-REQ-301]
	3. The user can click the add service. [SRS-REQ-302] [A1]
	4. The user can click the button "edit" to update the service.
	[SRS-REQ-304] [A2]
	5. The user can click the button "delete" to delete the service.
	[SRS-REQ-305] [A3]
	6. The use case end.
	A1: Add service is chosen
Alternative Flow	Add service will display blank form to fill for service or item
	provide by service provider.
	System displays a "Successful Add!" message
	3. Continue with step 2 in basic flow.
	A2: Update service is chosen
	Update service will display information want to change service
	or item provide by service provider.
	Must refill again service type
	6. Can choose to upload image [SRS-REQ-303] [E1]
	7. System displays a "Successful Update!" message
	8. Continue with step 2 in basic flow.
	5. Contained with stop 2 in busic now.

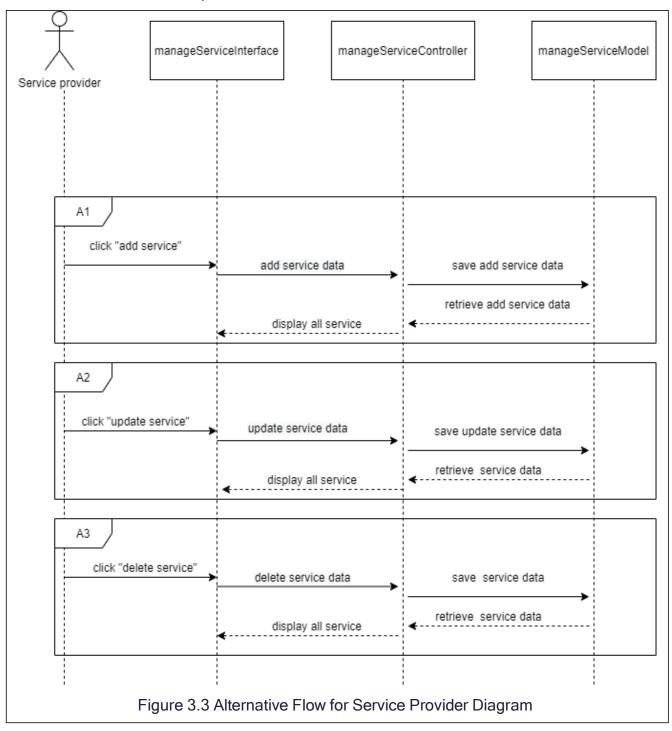
	A2: Delete Service is chosen
	Users click on "Delete" button.
	2. System displays a "Are you sure to delete?" message.
	3. Then user click "OK".
	4. Continue with step 2 in basic flow.
Exception Flow	E1: Upload image file during update service process
	Users choose image file of the product
	Users click button "upload Photo"
	3. Continue with step 7 in alternative flow.
Post Condition	none

# Sequence Diagram

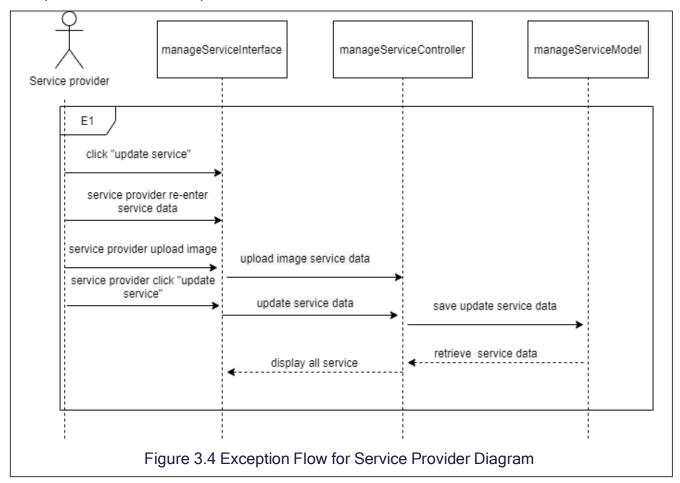
Basic Flow for Service provider



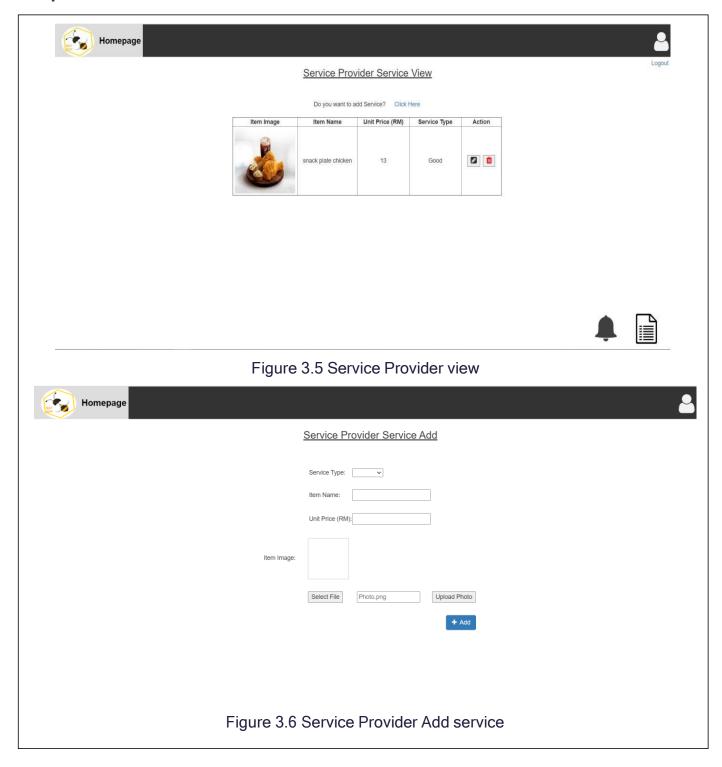
#### Alternative Flow for Service provider

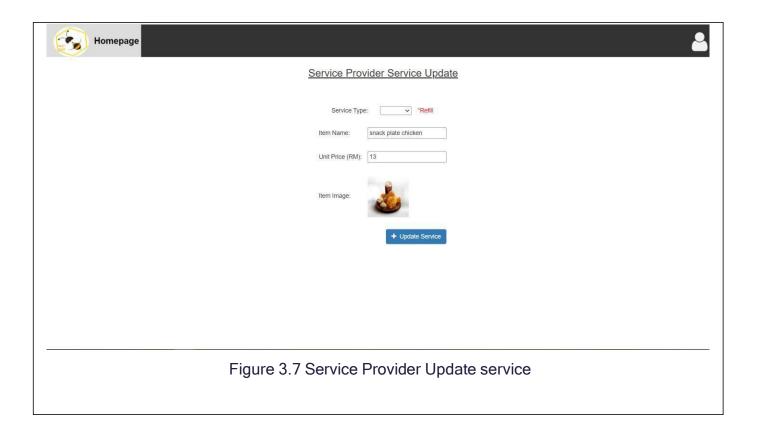


#### Exception Flow for Service provider



# **Graphical User Interfaces**



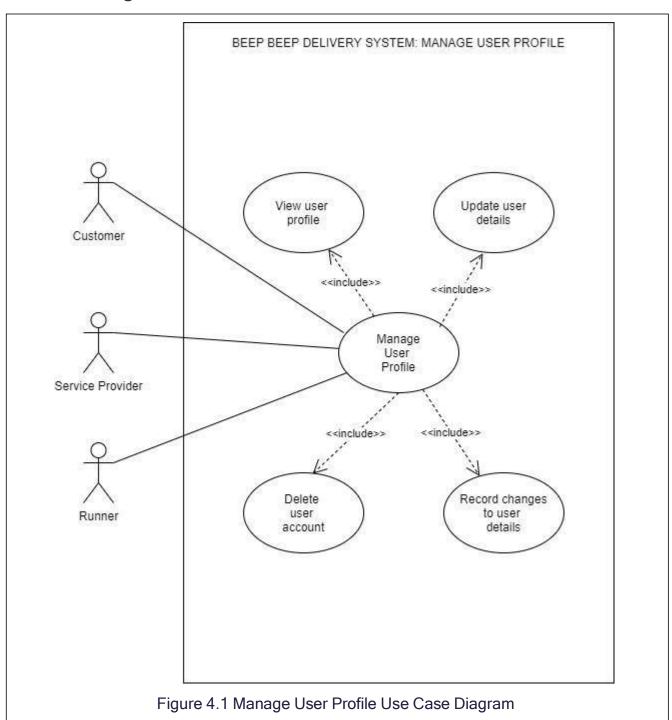


## Requirement Traceability

Use Case ID	Requirement ID	Description	
	SRS_REQ_301	The service provider can view the service.	
	SRS_REQ_302	The service provider can add new service.	
SRS_REQ_300	SRS_REQ_303	The service provider can upload image service.	
	SRS_REQ_304	The service provider can update detail service.	
	SRS_REQ_305	The service provider can delete service.	

# MODULE 4: MANAGE USER PROFILE [FARAH HIDAYAH BINTI MOHD FADZIL]

## **Use Case Diagram**



# **Use Case Description**

Use Case ID	SRS-REQ-400		
	Customer, service provider and runner are involved in this use case.		
Brief Description	It allows these users to view their profile with credentials used during		
Brief Description	registration process. They also can update certain details used		
	during registration and delete their registered respective account.		
Actor	Customer, service provider and runner.		
	Users must registered their respective account whether it is a		
	customer account, service provider account and runner		
Pre-Condition	account.		
	Users must login to the system.		
	1. User clicks the "User" button at the top right corner at their		
	respective account home page interface to view their		
	profile.		
	2. Users can manage their account such as view their account		
	details [SRS-REQ-401][A1][A2]		
	3. The user also can update their user details by filling back		
	their credentials except for username used during		
	registration and the user click "Update Profile" button, the system will show Success Update message and they will		
Basic Flow	be redirected to the user profile interface to see the details		
Dasic Flow	changed made for their account. [SRS-REQ-402][E1]		
	4. After the account delete process completed when the user		
	pressed "Delete Profile" button, the system will show		
	Success Delete message and they will be redirect to Login		
	interface. [SRS-REQ-403]		
	5. The system will record any changes made to the details of		
	the user or even delete their respective account. [SRS-		
	REQ-404]		
	6. The use case ends.		
Alternative Flow	A1: Update Profile is chosen		

	User profile will display a bunch of credentials of the user
	used during registration process.
	2. User can update all the details except the username used
	during registration process.
	3. Continue with step 3 in basic flow.
	A2: Delete Profile is chosen
	User profile will display a bunch of credentials of the user
	used during registration process.
	2. If the user decided to delete their respective registered
	account, then the registered account will be delete and all
	the details regarding that user will be gone.
	3. Continue with step 4 in basic flow.
	E1: Blank details field during update profile process
	Users inputs the blank user profile information.
	System displays a "Please fill out this field" error message.
Exception Flow	3. Users is required to fill the blank information field again to
	proceed with the profile update process.
	4. Continue with step 3 in basic flow.
	System will preview the user profile with details used during
	registration process to the user.
	2. System will preview the user profile with the changes made
	to the details to the user in the user profile interface.
5 O W.	3. System will delete the user respective account if they
Post Condition	decided to go for "Delete Profile" option and will be redirect
	to login interface.
	4. The system will record any changes made to the user
	details or even delete their respective account based on
	user choices.

## Sequence Diagram

**Basic Flow for Customer** 

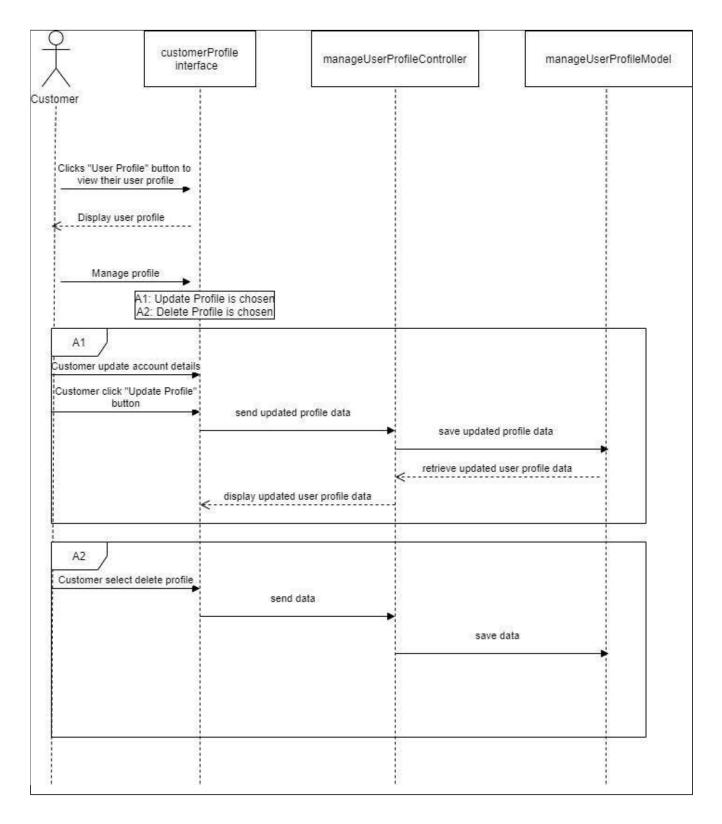


Figure 4.2 Basic Flow for Customer Diagram

#### **Basic Flow for Service Provider**

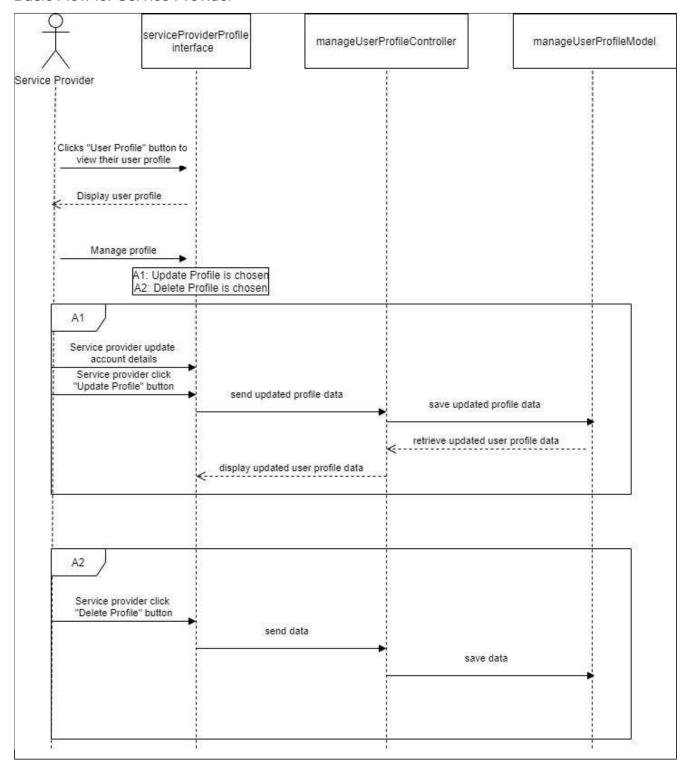


Figure 4.3 Basic Flow for Service Provider Diagram

#### **Basic Flow for Runner**

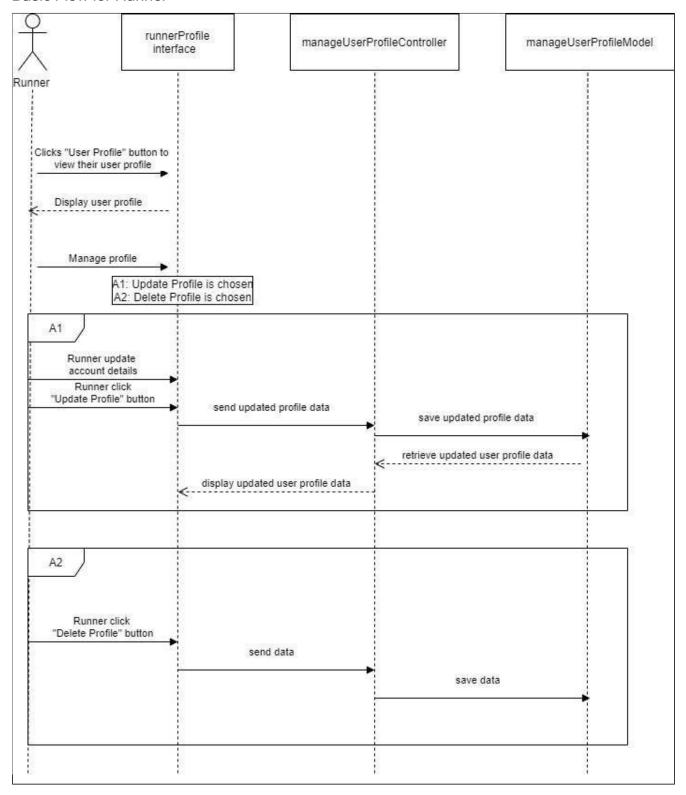


Figure 4.4 Basic Flow for Runner Diagram

#### Alternative Flow for Customer

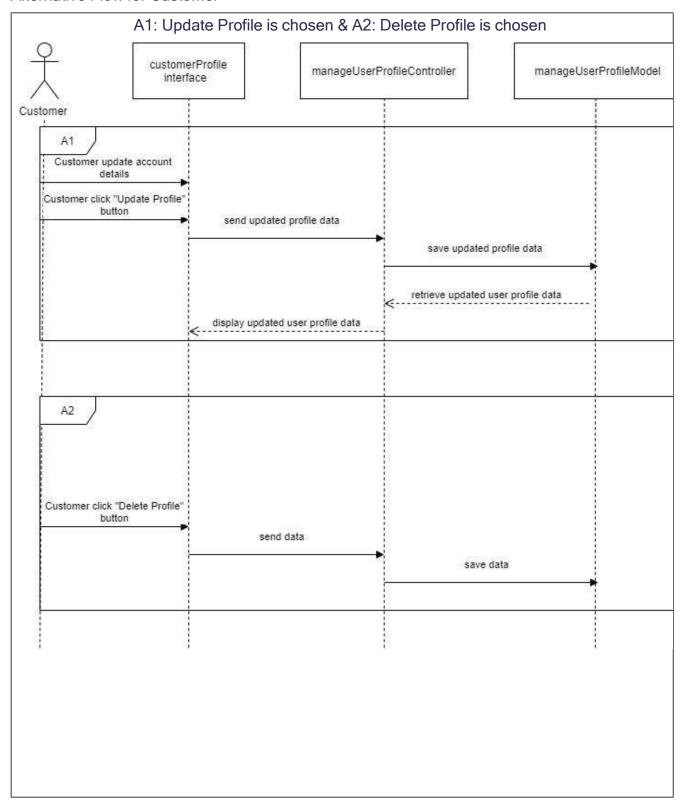


Figure 4.5 Alternative Flow for Customer Diagram

#### Alternative Flow for Service Provider

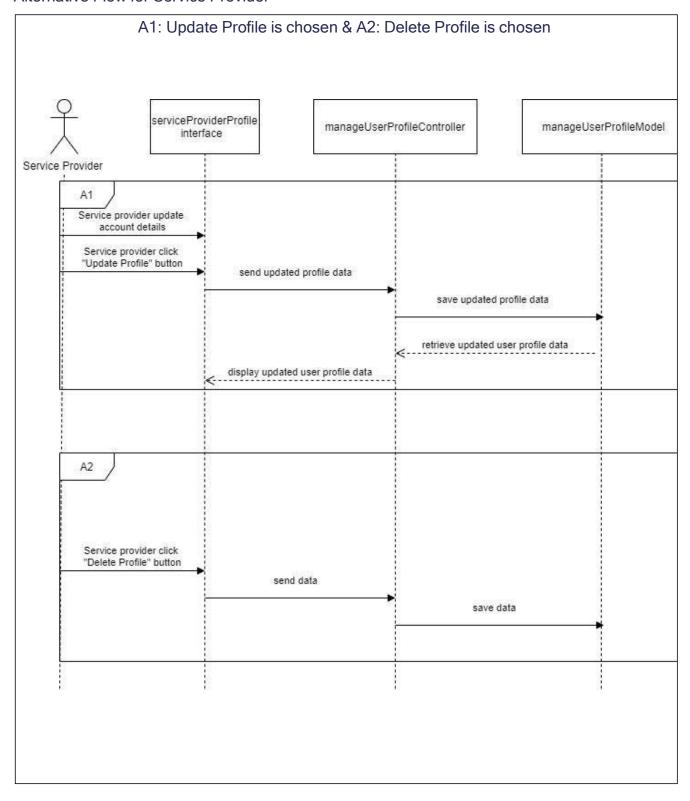


Figure 4.6 Alternative Flow for Service Provider Diagram

#### Alternative Flow for Runner

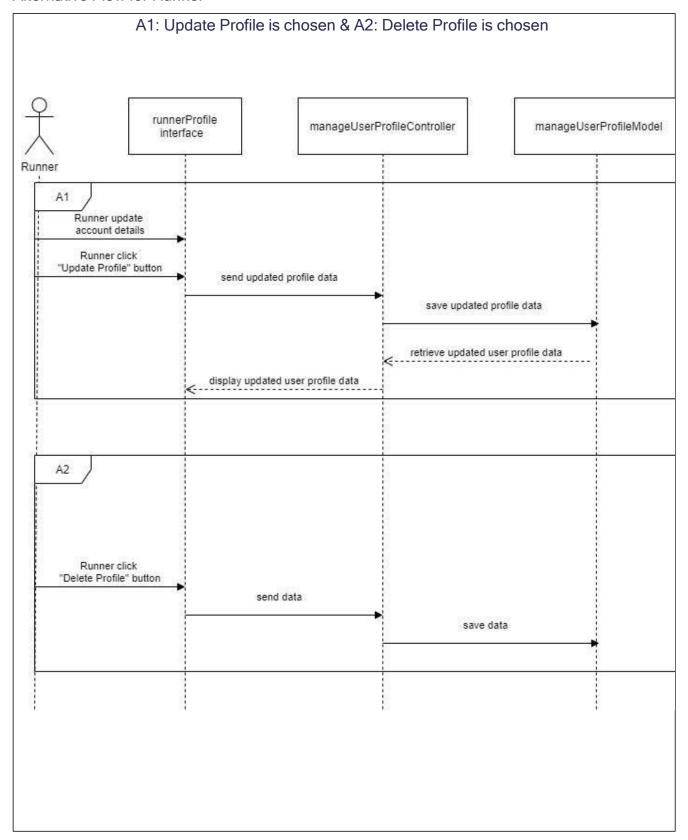


Figure 4.7 Alternative Flow for Runner Diagram

#### **Exception Flow for Customer**

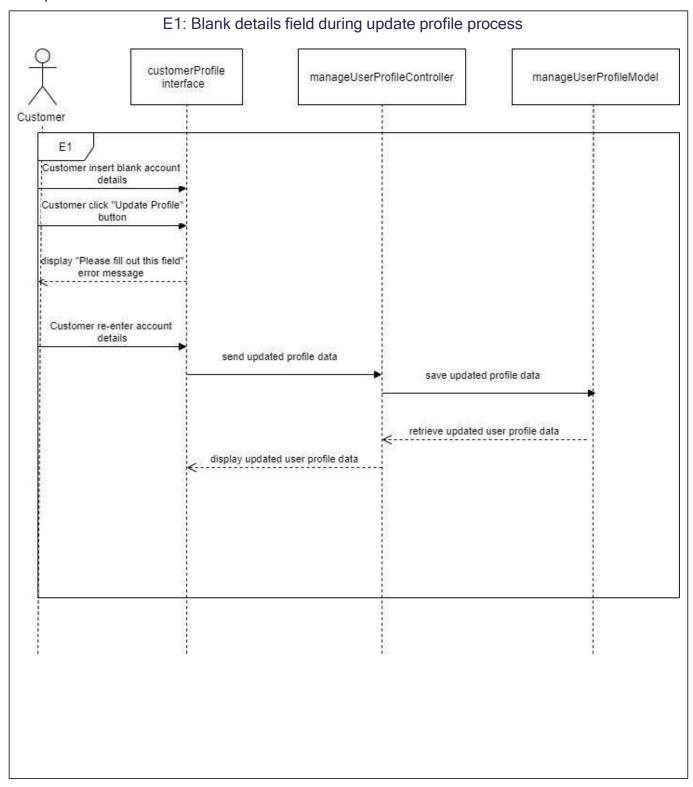


Figure 4.8 Exception Flow for Customer Diagram

#### **Exception Flow for Service Provider**

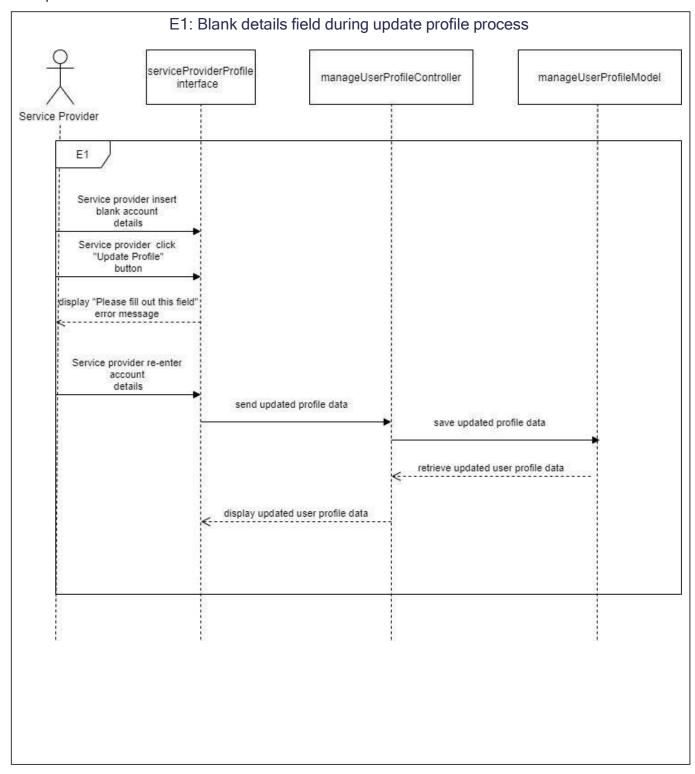


Figure 4.9 Exception Flow for Service Provider Diagram

#### **Exception Flow for Runner**

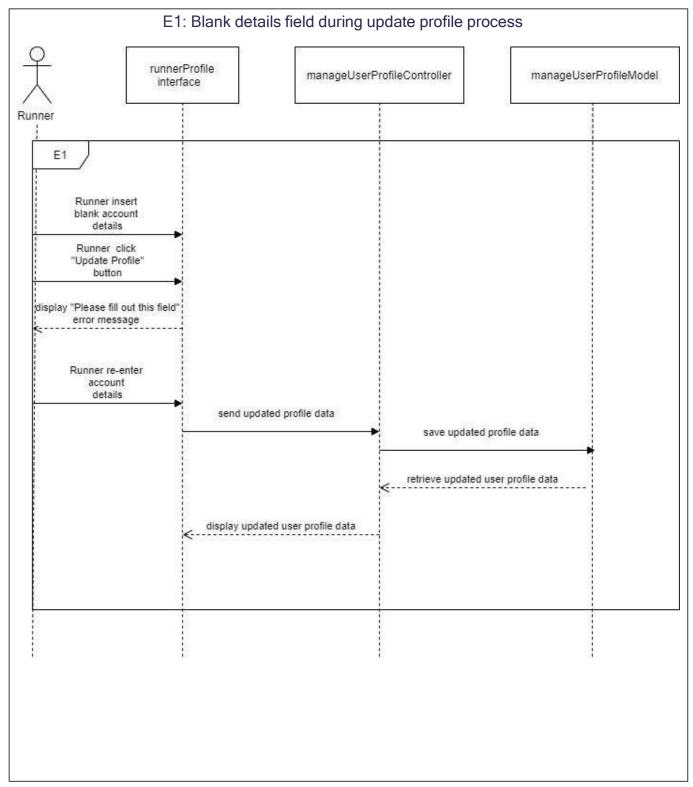


Figure 4.10 Exception Flow for Runner Diagram

# Graphical User Interfaces (Customer)

				<b>.</b>
Customer Profile				
Userna	ame:	izzuddincustomer02		
Phone	Number:	0195742787		
Email:		mohamadizzuddin0@gmail.com		
Deliver	ry Address 1:	No 30, Jalan LEP 3/13		
Deliver	ry Address 2:	Taman Lestari Putra		
Deliver	ry Address 3:	Bandar Putra Permai		
Deliver	ry Address 4:	47110 Puchong Selangor		
	DELETE PROFILE	UPDATE PROFILE		

Figure 4.11 Customer Profile Page

Homepage	<b>2</b>		
Customer Profile			
Username:	izzuddincustomer02		
Phone number:	! Please fill out this field		
Email:	mohamadizzuddin0@gmail.com		
Delivery Address 1:	No 30, Jalan LEP 3/13		
Delivery Address 2:	Taman Lestari Putra		
Delivery Address 3:	Bandar Putra Permai		
Delivery Address 4:	47110, Puchong Selangor		
DELETE PROFIL	UPDATE PROFILE		

Figure 4.12 Exception flow for Customer [E1: Blank details field during update profile process]

	<b>.</b>
Custo	mer Profile
Username:	izzudáncustomer02
Phone Number:	0195742787
Email:	mohamadizzuddin0@gmail.com
Delivery Address 1:	No 30, Jalan LEP 3/13
Delivery Address 2:	Taman Lestari Putra
Delivery Address 3:	Bandar Putra Permai
Delivery Address 4:	47110 Puchong Selangor
DELETE PROFILE	UPDATE PROFILE

Figure 4.13 Alternative flow for Customer-[A1: Update Profile is chosen]

localhost/sdw_group4/ApplicationLayer		
localhost says		
Your profile are updated successfully!		
	ок	

Figure 4.14 Update success message for Customer account

	<u> </u>			
Custo	Customer Profile			
Username:	izzuddincustomer02			
Phone Number:	0195742787			
Email:	mohamadizzuddin0@gmail.com			
Delivery Address 1:	No 30, Jalan LEP 3/13			
Delivery Address 2:	Taman Lestari Putra			
Delivery Address 3:	Bandar Putra Permai			
Delivery Address 4:	47110 Puchong Selangor			
DELETE PROFILE	UPDATE PROFILE			

Figure 4.15 Alternative Flow for Customer-[A2: Delete Profile is chosen]

localhost/sdw_group4/ApplicationLayer		
localhost says		
Success delete account!		
	ок	

Figure 4.16 Delete account success message for Customer account

## **Graphical User Interfaces (Service Provider)**

	2
Service P	rovider Profile
Username:	izzuddinsp02
Phone number:	0198765432
Email:	izzuddin@serasisolutions.com
Company Name:	Serasi Solution Sdn. Bhd
Address Line 1:	No 100, Jalan Bangsawan
Address Line 2:	Taman Lestari Damai
Address Line 3:	Bandar Putra Permai
Address Line 4:	43300 Selangor
Bank Type:	Maybank Berhad
Bank Account Number:	94847263482373
DELETE PROFILE	UPDATE PROFILE

Figure 4.17 Service Provider Profile Page

		2
Service P	rovider Profile	
Username:	izzuddinsp02	
Phone number:		! Please fill out this field
Email:	izzuddin@serasisolutions.com	
Company Name:	Serasi Solution Sdn. Bhd	
Address Line 1:	No 100, Jalan Bangsawan	
Address Line 2:	Taman Lestari Damai	
Address Line 3:	Bandar Putra Permai	
Address Line 4:	.43300 Selangor	
Bank Type:	Maybank Berhad	
Bank Account Number:	94847263482373	
DELETE PROFILE	UPDATE PROFILE	

Figure 4.18 Exception flow for Service Provider[E1: Blank details field during update profile process]

	<b>2</b>
Service Pi	rovider Profile
Username:	iżzuddinsp02
Phone number:	0198765432
Email:	izzuddin@serasisolutions.com
Company Name:	Serasi Solution Sdn. Bhd
Address Line 1:	No 100, Jalan Bangsawan
Address Line 2:	Taman Lestari Damai
Address Line 3:	Bandar Putra Permai
Address Line 4:	43300 Selangor
Bank Type:	Maybank Berhad
Bank Account Number:	94847263482373
DELETE PROFILE	UPDATE PROFILE

Figure 4.19 Alternative flow for Service Provider-[A1: Update Profile is chosen]

localhost/sdw_group4/Application	nLayer X
localhost says	
Your profile are updated success	sfully!
	ок

Figure 4.20 Update success message for Service Provider account

	2
Service Pr	rovider Profile
Username:	izzuddinsp02
Phone number:	0198765432
Email:	izzuddin@serasisolutions.com
Company Name:	Serasi Solution Sdn. Bhd
Address Line 1:	No 100, Jalan Bangsawan
Address Line 2:	Taman Lestari Damai
Address Line 3:	Bandar Putra Permai
Address Line 4:	43300 Selangor
Bank Type:	Maybank Berhad
Bank Account Number:	94847263482373
DELETE PROFILE	UPDATE PROFILE

Figure 4.21 Alternative Flow for Service Provider-[A2: Delete Profile is chosen]

localhost/sdw_group4/Application	nLayer X
localhost says	
Success delete account !	
	ок

Figure 4.22 Delete account success message for Service Provider account

# Graphical User Interfaces (Runner)

	<b>2</b>
Runner I	Profile
Username:	Izzuddinrunner
Phone number:	01872635252
Email:	izzuddinrunner@gmail.com
Vehicle Model:	Yamaha Ex5
Vehicle Plate Number:	VCQ2005
Delivery City:	Lenggong, Perak
Bank Type:	Bank Islam
Bank Account Number:	2245365332436
DELETE PROFILE	UPDATE PROFILE

Figure 4.23 Runner Profile Page

	2
Runner	Profile
Username:	izzüddinrunner
Phone number:	! Please fill out this field
Email:	izzuddinrunner@gmail.com
Vehicle Model:	Yamaha Ex5
Vehicle Plate Number:	VCQ2005
Delivery City:	Lenggong, Perak
Bank Type:	Bank Islam
Bank Account Number:	2245365332436
DELETE PROFILE	UPDATE PROFILE

Figure 4.24 Exception flow for Runner [E1: Blank details field during update profile process]

	<b>2</b>
Runner	Profile
Username:	Izzuddinrunner
Phone number:	01872635252
Email:	izzuddinrunner@gmail.com
Vehicle Model:	Yamaha Ex5
Vehicle Plate Number:	VCQ2005
Delivery City:	Lenggong, Perak
Bank Type:	Bank Islam
Bank Account Number:	2245365332436
DELETE PROFILE	UPDATE PROFILE

Figure 4.25 Alternative flow for Runner-[A1: Update Profile is chosen]

localhost/sdw_group4/Applicatio	nLayer X
localhost says	
Your profile are updated succes	sfully!
	ОК

Figure 4.26 Update success message for Runner account

	<b>2</b>
Runner	Profile
Username:	Izzuddinrunner
Phone number:	01872635252
Email:	izzuddinrunner@gmail.com
Vehicle Model:	Yamaha Ex5
Vehicle Plate Number:	VCQ2005
Delivery City:	Lenggong, Perak
Bank Type:	Bank Islam
Bank Account Number:	2245365332436
DELETE PROFILE	UPDATE PROFILE

Figure 4.27 Alternative flow for Runner-[A2: Delete Profile is chosen]

localhost/sdw_group4/Application	nLayer X
localhost says	
Success delete account!	
	ок

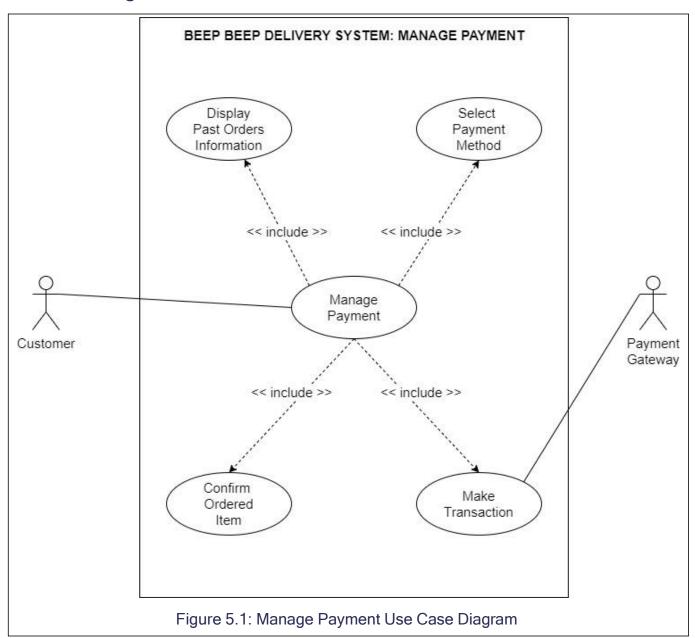
Figure 4.28 Delete account success message for Runner account

# Requirement Traceability

Use Case ID	Requirement ID	Description
	SRS-REQ-401	The customer, service provider and runner can manage their account such as view their account details
	SRS-REQ-402	The system will prompt success update message every time changes made to user account details when user pressed "Update Profile" button and redirected the user back to their user profile.
SRS-REQ-400	SRS-REQ-403	The system will prompt success delete message every time user decided to delete their respective account by pressing "Delete Profile" button and redirected the user back to login page.
	SRS-REQ-404	The system will record any changes made to the user accounts if they choose to Update Profile or even delete details regarding that particular user if they choose to Delete Profile.

# MODULE 5: MANAGE PAYMENT [NUR AININ SOFIYA BINTI ABU KASIM]

## **Use Case Diagram**



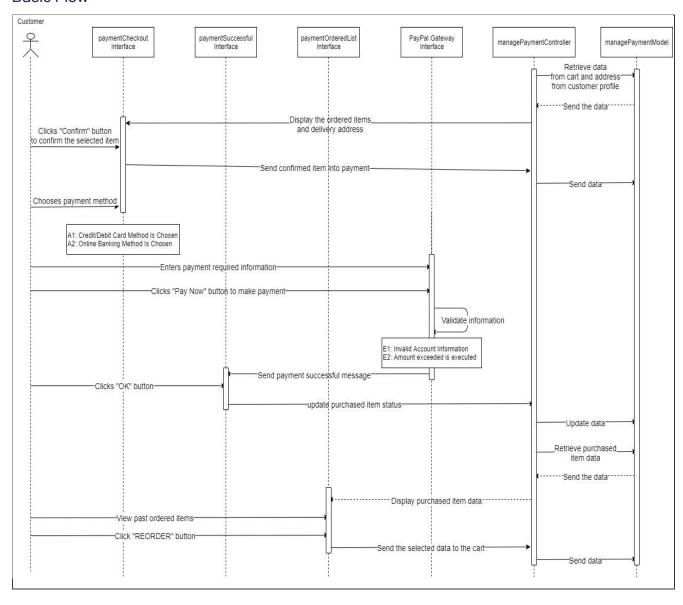
## **Use Case Description**

Use Case ID	SRS-REQ-500	
Duief Description	Customer and payment gateway are involved in this use case. It	
Brief Description	allows payment gateway to deal with the customer's payment.	
Actor	Customer, Payment Gateway	
Pre-Condition	Customer must login to the system.	
Fre-Condition	Customer already have checked out from the cart.	
	7. Customer clicks the "Confirm" button at the selected item row	
	to confirm purchasing.	
	Customer can view or change their delivery address.	
	9. Customer have to confirm their ordered item before make	
	payment. [SRS-REQ-501]	
	10.Customer can choose the payment method either PayPal	
	online banking or credit/debit card. [A1] [A2] [E1] [E2] [SRS-	
Basic Flow	REQ-502]	
	11. After payment is made, system will show payment Success message.	
	12. The system will record the purchased item.	
	13. The customer can review the purchased item and reorder	
	again by clicking "REORDER" button to add the item to the	
	cart. [SRS-REQ-503]	
	14. The use case ends.	
	A1: Credit/Debit method is chosen	
	4. Payment gateway will display a bunch of fill-forms of the card	
A1: =1	information.	
Alternative Flow	5. Continue with step 5 in basic flow.	
	A2: Online banking method is chosen	

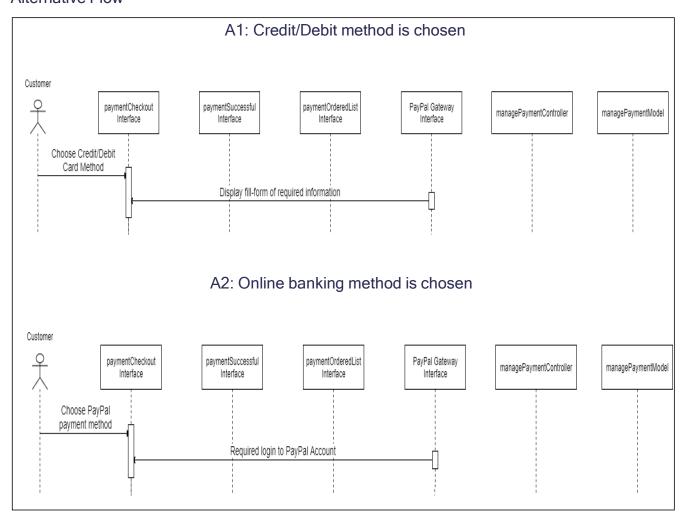
	1.	PayPal payment gateway will display inputs of username and
		password of the bank account.
	2.	It shows the total price and delivery address for customer
		checking purpose.
	E1: In	valid Account Information
	5.	Customer inputs the wrong card/online banking card
		information.
	6.	Payment gateway displays an error message.
	7.	Customer is required to fill the card/online banking card
Exception Flow		information again to proceed payment. [SRS-REQ-504]
	E2: Aı	mount exceeded is executed
	1.	Customer has insufficient funds in his/her account, or the
		amount payment exceed RM5000.
		amount payment exceed it will book.
	2.	Payment gateway displays an error message.
	4.	Payment gateway displays an error message.
	4.	Payment gateway displays an error message.  System will notify the service provider about the order request.
Post Condition	4. 5.	Payment gateway displays an error message.  System will notify the service provider about the order request.  System will notify the runner about the delivery request after
Post Condition	4. 5.	Payment gateway displays an error message.  System will notify the service provider about the order request.  System will notify the runner about the delivery request after the service provider accepted the order from customer.
Post Condition	4. 5. 6.	Payment gateway displays an error message.  System will notify the service provider about the order request.  System will notify the runner about the delivery request after the service provider accepted the order from customer.  When the runner completes the delivery, the customer will get

## Sequence Diagram

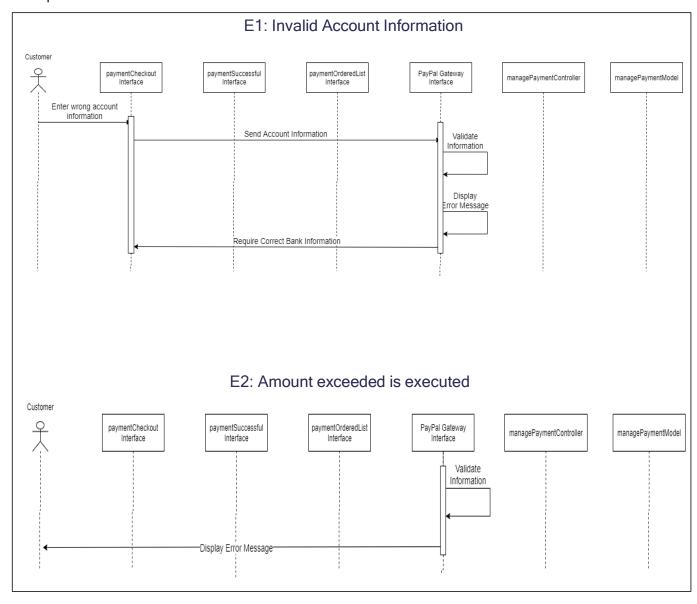
#### **Basic Flow**



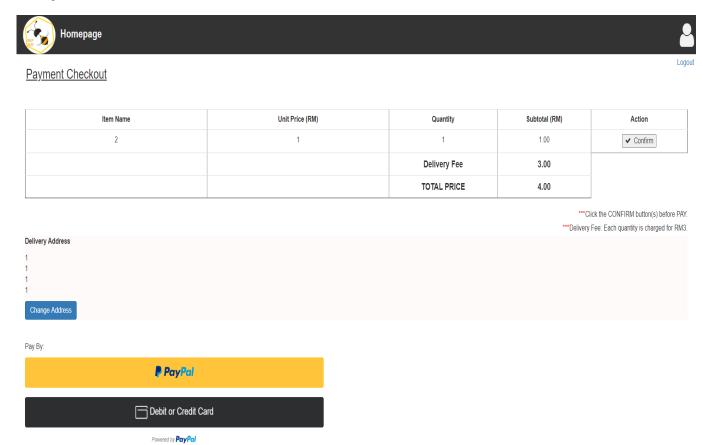
#### Alternative Flow



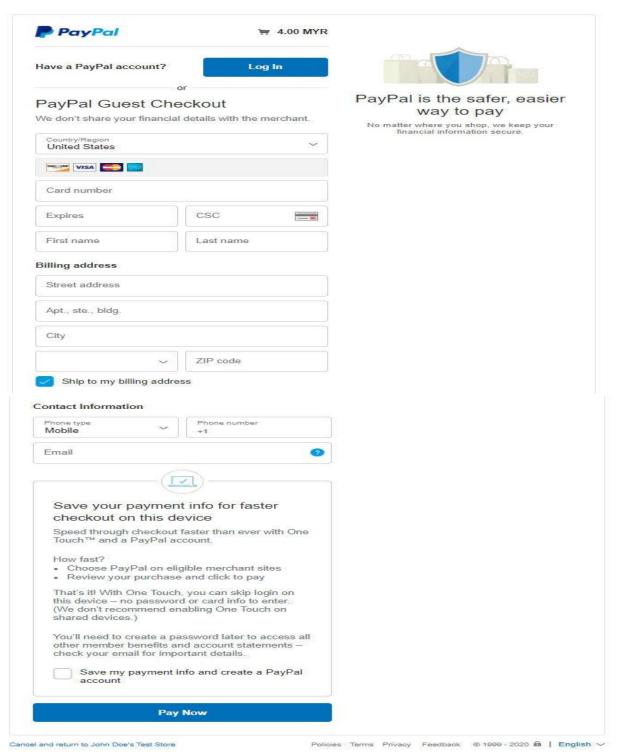
### **Exception Flow**

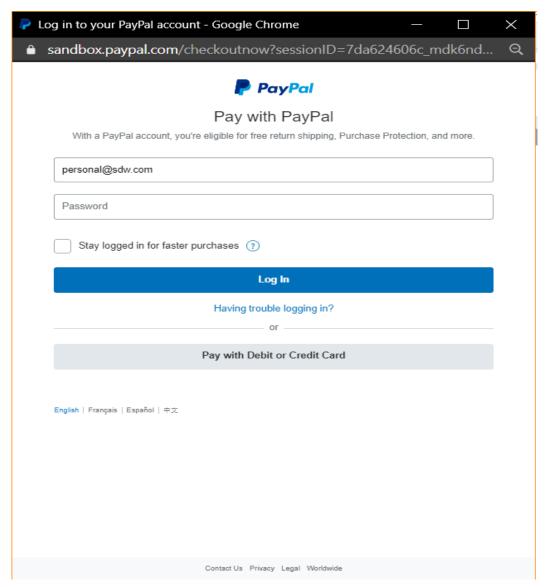


## **Graphical User Interfaces**



paymentCheckout.php





PayPal Online Banking Payment Method

## Payment Success!



## paymentSuccessful.php



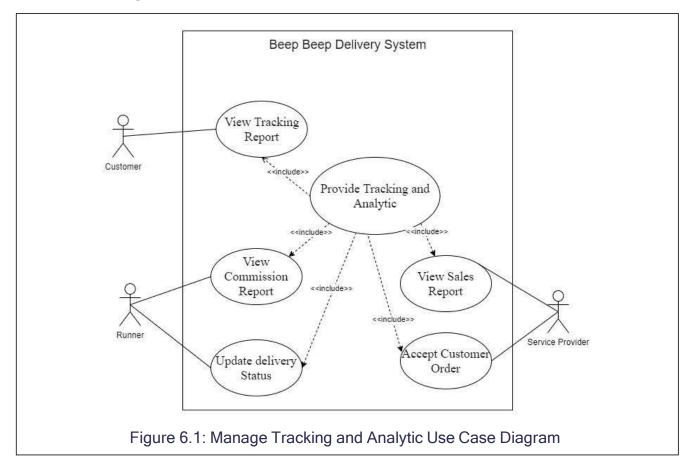
paymentOrderedList.php

# Requirement Traceability

Use Case ID	Requirement ID	Description
SRS-REQ-500	SRS-REQ-501	The ordered item should be confirmed again to make sure customer wants the item.
	SRS-REQ-502	The system should not be able to make transaction with the cash.
	SRS-REQ-503	The system should display the ordered item by the customer for them to reorder if they want to.
	SRS-REQ-504	Customer should be able to key in the bank information again if it was wrong.

# MODULE 6: MANAGE TRACKING AND ANALYTIC [NUR DARWISYAH FAQIHAH BINTI LUTFI]

## **Use Case Diagram**



# **Use Case Description**

Use Case ID	SRS_REQ_600		
Brief Description	This use case is used by customer, runner and service provider. Service provider can use to know the sales through sales report that generated by the system and accept or reject the order that order by customer. Runner can use to view commission report and update		
	delivery status. Customer can track their order through the system.		
Actor	Customer, runner and service provider.		
Pre-Condition	<ul> <li>User must log in as customer, runner or service provider.</li> <li>Customer must have at least an order to track the order.</li> <li>Runner must have at least complete delivered an order to generate the commission report.</li> <li>Service provider must have at least one sale to generate the sale</li> </ul>		
	report.		

	Customer:		
	<ol> <li>Use case starts when the customer enters to the customer home page.</li> <li>On this page, the customer is able to view the received order when customer click on &lt;<notification>&gt;. [SRS_REQ_601]</notification></li> <li>The use case ended.</li> </ol>		
	Service Provider:		
	Use case starts when service provider enters to the service provider homepage.		
Basic Flow	2. The service provider is able to:		
	<ul><li>a. View incoming order [A1: View Incoming Order]</li><li>b. View sales report [A2: View Sales Report]</li><li>3. The use case ended.</li></ul>		
	Runner:		
	<ol> <li>Use case starts when the runner enters to runner homepage.</li> <li>The runner is able to:</li> </ol>		
	a. Update delivery status [A3: Updated Delivery Status]		
	<ul><li>b. View Commission Report [A4: View Commission Report]</li><li>3. The use case ended.</li></ul>		
	A1: View Incoming Order [SRS_REQ _602]		
Alternative Flow	Service provider click on the notification.		
	2. The incoming order will be display.		

- 3. Service provider can accept or reject the incoming order.
- 4. The system will record the order.
- 5. The use case will be continued to step 2 in basic flow for service provider.

A2: View Sales Report [SRS\_REQ \_603]

- 1. On this page, the service provider can view the total sales report that generate by system.
- 2. The sales report details will generate after the runner had delivered the order to customer.
- 3. The use case will be continued with step 2 in the basic flow for service provider.

A3: Updated Delivery Status [SRS\_REQ \_604]

- 1. The system will display the pending delivery order to runner.
- 2. Runner will click to the delivery status and update the delivery status.
- 3. The updated delivery status will be record.
- 4. The use case will be continued with step 2 in the basic flow for runner.

A4: View Commission Report [SRS\_REQ \_605]

- 1. The system displays the delivered order and the total commission to the runner.
- 2. The commission report details will generate after the runner had delivered the order to customer.
- 3. The use case will be continued with step 2 in the basic flow for runner.

## **Exception Flow**

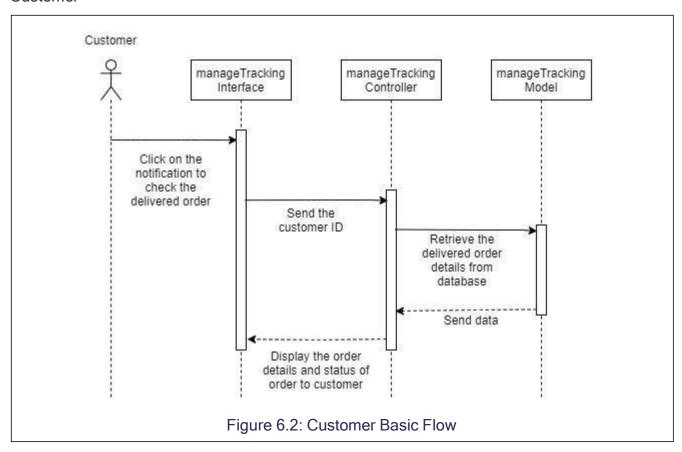
The customer tracked the order.

#### **Post Condition**

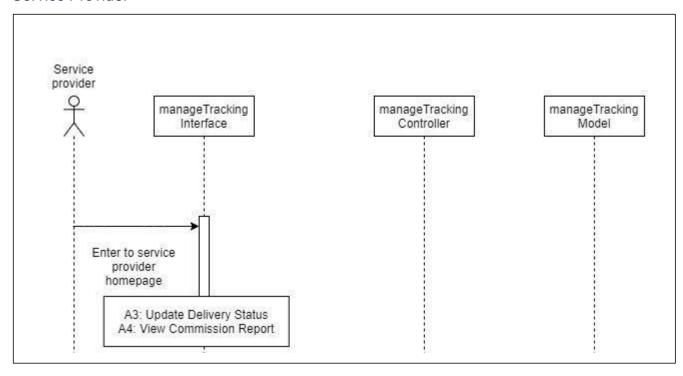
- The service provider can view the sales report.
- The runner can view the commission report and updated the delivery status.

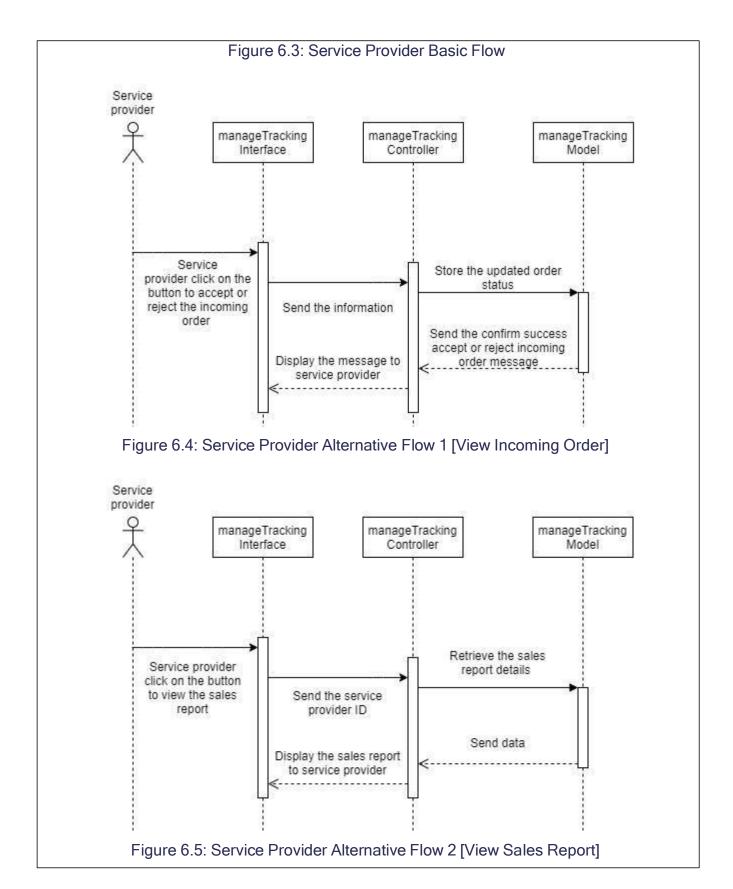
## Sequence Diagram

#### Customer

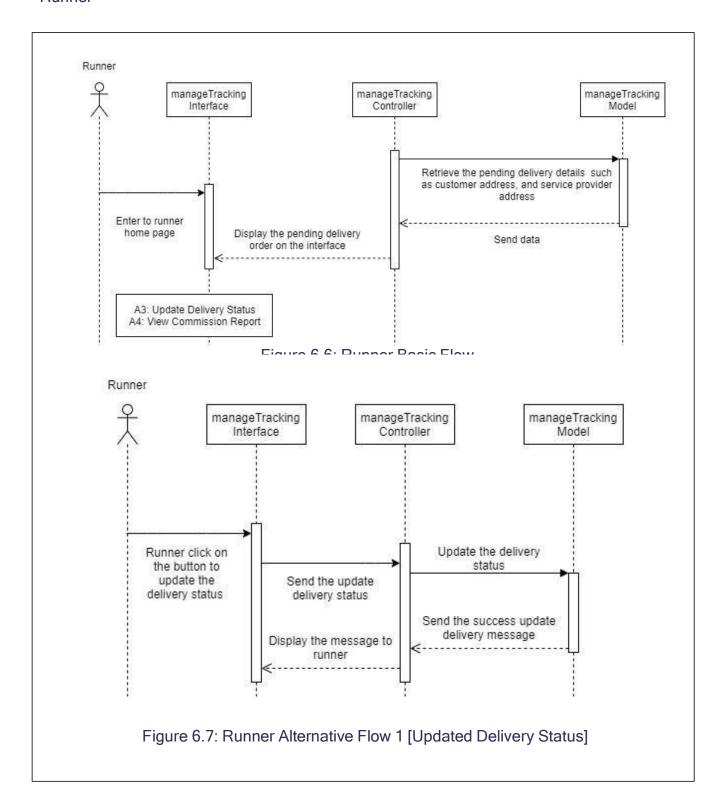


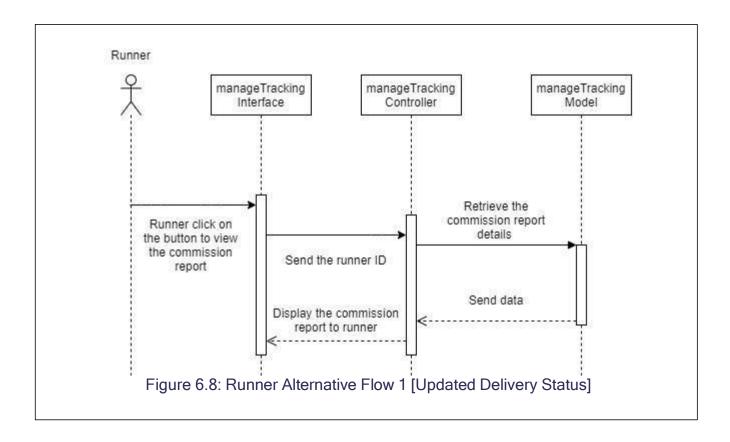
#### Service Provider





#### Runner





## **Graphical User Interfaces**

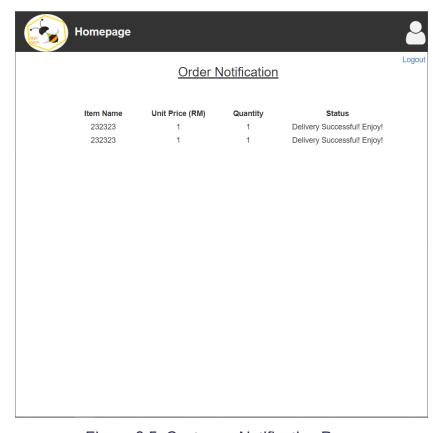


Figure 6.5: Customer Notification Page

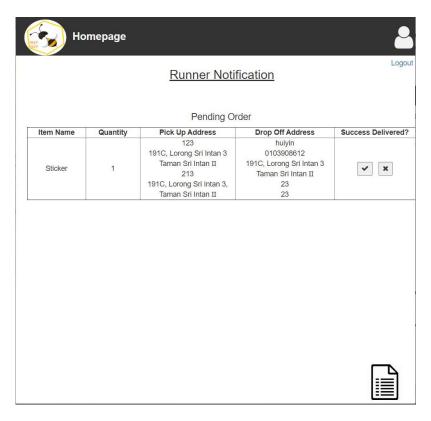


Figure 6.6: Runner Update Delivery Status Page

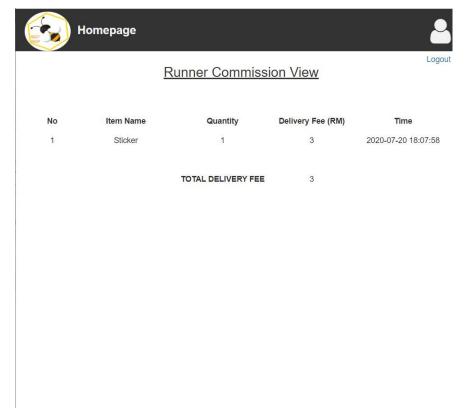


Figure 6.12: Runner Commission Report Page

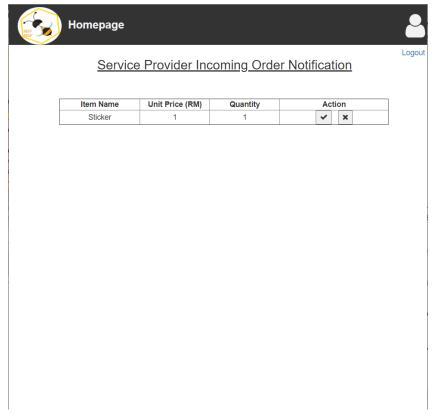


Figure 6.6: Service Provider Notification Page

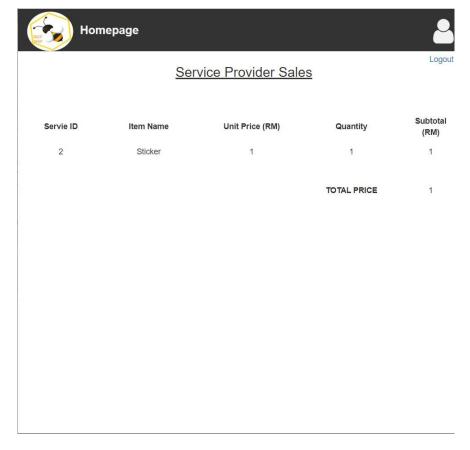


Figure 6.12: Service Provider Sales Report Page

# Requirement Traceability

Use Case ID	Requirement ID	Description
SRS_REQ_600	SRS_REQ_601	The customer is able to track the order that order by them after receive.
	SRS_REQ_602	The service provider can decide to accept or reject the order that order by customer
	SRS_REQ_603	The service provider is able to view the report.
	SRS_REQ_604	The runner can update the delivery status when they delivered to customer.
	SRS_REQ_605	The runner can view the commission report.