# ELECTRONIC DEVICES MANAGEMENT INFORMATION SYSTEM

**Requirements Analysis & Design (RAD)**

**By Students:**

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**Outcome:** **Electronic devices management information system**

**Abstract:** This document provides an in-depth analysis of a proposed video rental system with the requirements modeled utilizing the UML framework. The document is a collaboration between the members of Team 21.

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# Executive Summary

The purpose of this document is to provide an overview of the proposed system by a distributor selling electronics devices products to authorized reseller / agents. In this document, team 21 will demonstrate the analysis phase's works with visualized diagrams and charts.

Here are the main parts of this report:

- Business requirements
- System requirements analysis
- System requirements design
- System requirements implementation
- System testing, deployment and demonstration

Also, in phase 1 of the project, our team has generated 2 slides for Planning and Initial Analysis works. Which we will use as a preferences and develop details diagrams and charts from the phase 1 works.

In phase 2, we aim to focus on those goals:

- Discovery and understand the details of the system processes as it boundaries to referred issues stated in the slide Analysis.
- Design system components
- Build, test and integrate system components
- Complete testing and deployment

# I. Business Requirements

## 1.1 Organization Chart

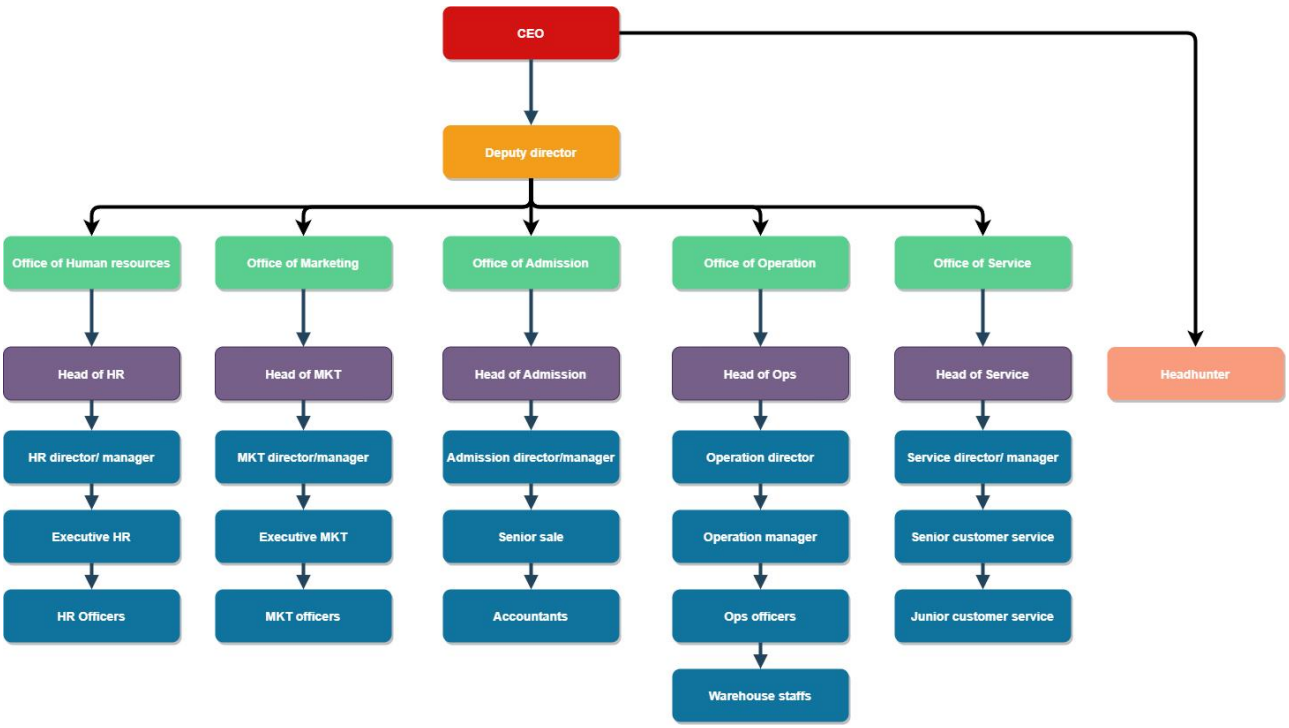


**Figure 1: Organization Chart**

## 1.2 Business Modelling / Requirements

**Business Narrative:**

Our customer is a distributor of electronics devices products to authorized reseller/agents. The company requires an information system that can manage their daily operations, including receiving and warehousing goods, processing orders from resellers/agents, and delivering goods to customers.

There are three main stakeholder within the organization, Accountants, Reseller (Agent) and Warehouse staffs. The accountants are responsible for the inbound logistic of the goods, which including creating Goods Received notes when the distributor imports goods. Warehouse staff will then scan bar codes, QR codes, and RFID tags to perform the goods warehousing process. The system should track inventory levels and update stock levels in real-time.

Resellers/agents will have the ability to place orders through the online system and choose their preferred payment method, whether it be cash, bank transfer, or mobile money. The system should allow resellers/agents to track the status of their orders and make online payments.

The system should allow accounting staff to create Goods Delivery Notes based on previously placed orders and update the status of orders as they are being transferred. The system should also allow warehouse staff to scan bar codes, QR codes, and RFID tags to record the stock out process.

The system should provide accounting staff with the ability to generate incoming/outgoing stock reports, inventory movement reports, and monthly revenue reports. This information will help the company make informed decisions and identify areas where they can improve their operations.

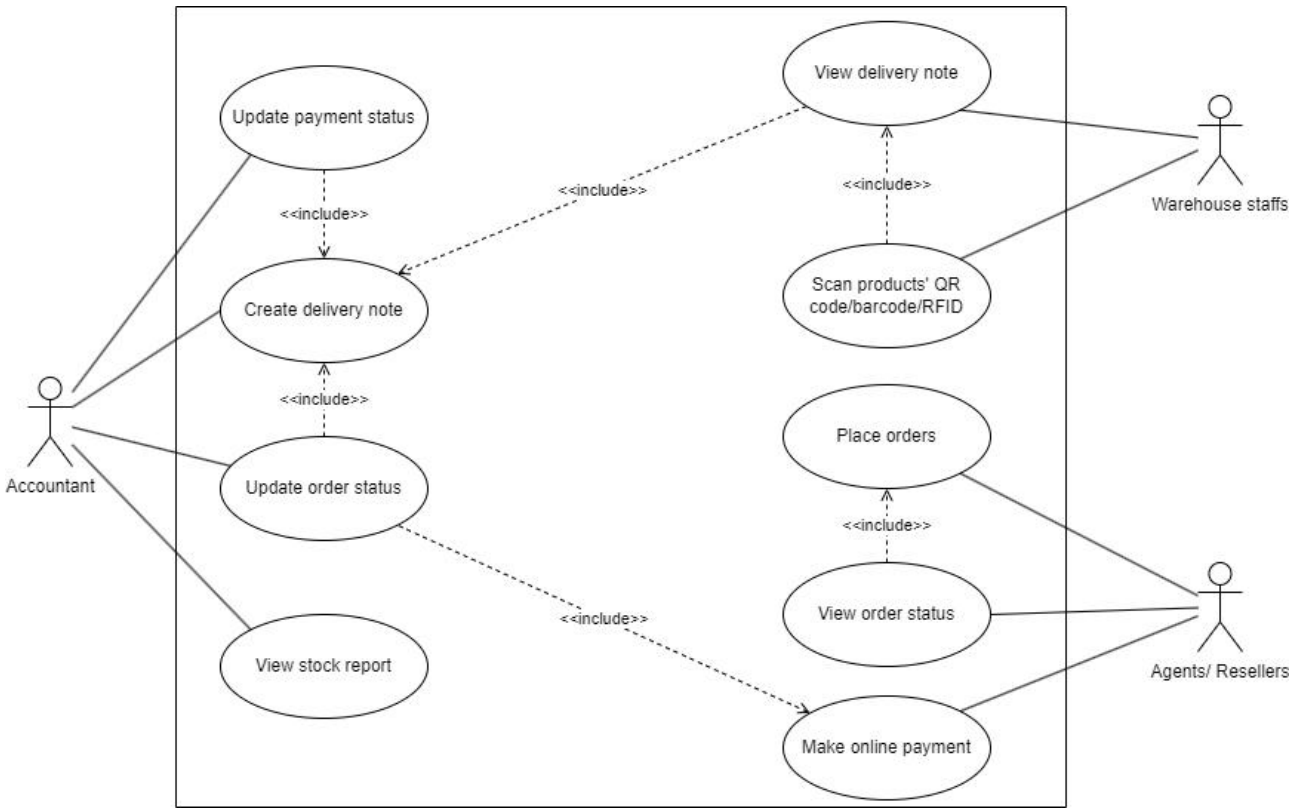


**Figure 2: Business model use case**

## 1.3 Business Processes / Flowchart of Requirements

In this system, we prefer Purchase to Pay process for Order management. Here is our demonstration

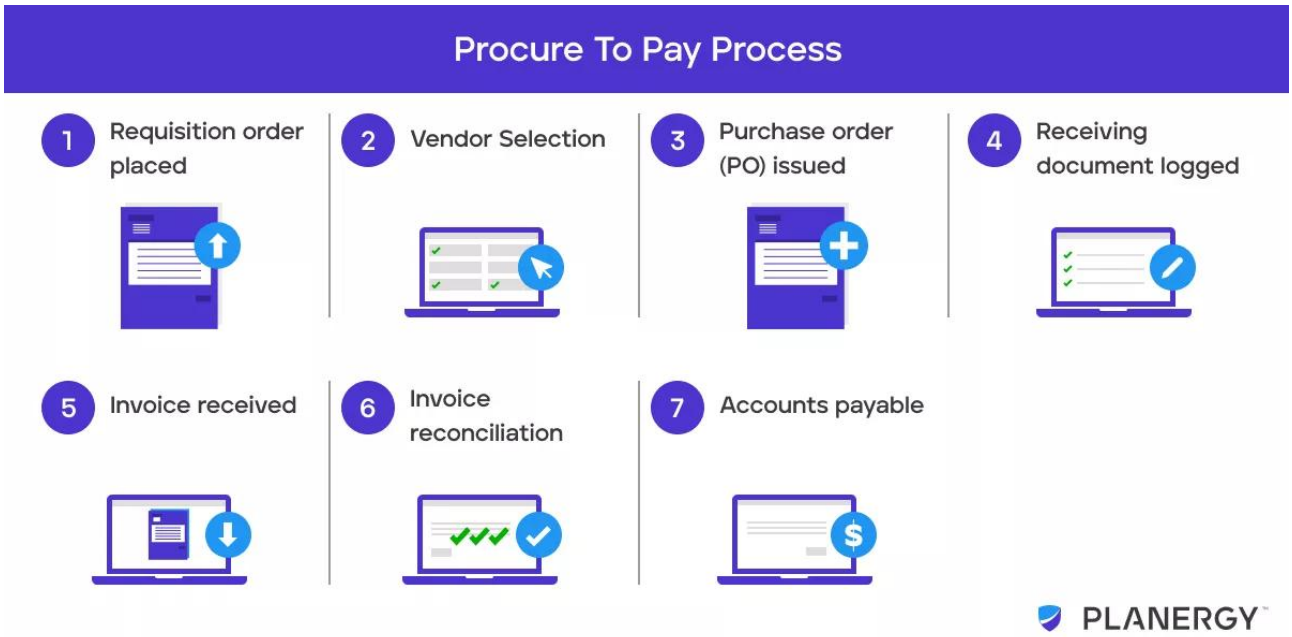


**Figure 3: Business process**

## 1.4 Activity Diagram

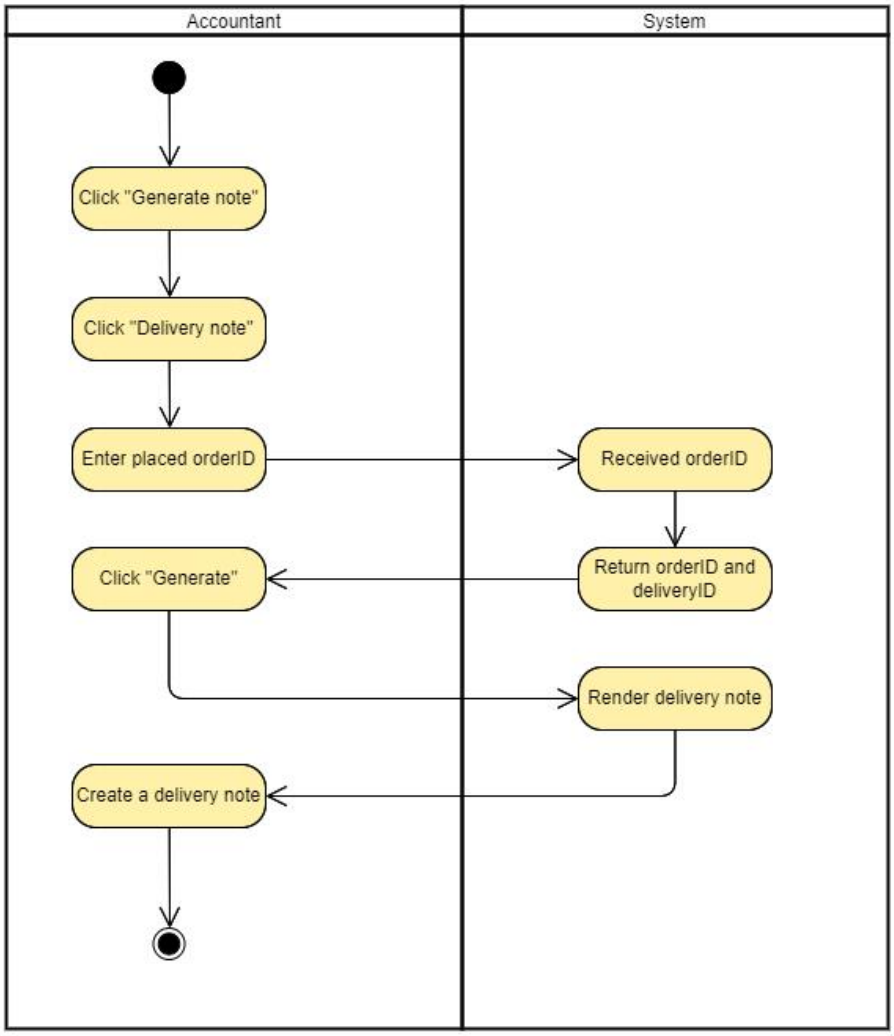


**Figure 4: Activity diagram of Create Develivery Note subsystem**

## 1.5 List of Requirements

| Requirements | Functional | Non-functional |
|---|---|---|
| The system allows accountants to create Goods Received note | X | |
| The system allows agents/ resellers to place an order of items by themselves | X | |
| The system allows agents/ resellers have an ability to choose a online payment method (Cash, bank transfer, MOMO e-wallet,..) and view the status of their orders | X | |
| The system allows accountants to create Goods Received note | X | |
| The system allows warehouse staffs to the ability to scan barcode/QR Code/RFIDs to perform the goods warehousing process. | X | |
| The system allows accountants to print delivery slips, update the status of orders as being transferred, and update the payment status of agents. | X | |
| The system shall allow warehouse staff to use barcode/QR Code/RFID for stock out | X | |
| The system shall allow accounting staff to view incoming/outgoing stock reports (inventory movement), best-selling products, and revenue reports monthly. | X | |
| The system shall provide a user-friendly interface to facilitate ease of use for all users. | | X |
| The system shall be mobile-responsive, allowing users to access the system from any device with an internet connection. | | X |

**Figure 5: List of Requirements**

# II. System Requirements Analysis

## 2.1 Translate from Business Use Case

### *2.1.1. System Narrative*

Business operation of electronic device management IS:

- An accountant create a Delivery Goods Note when importing goods, Warehouse staffs will check the QRcode for warehousing process.
- Reseller/Agent can place an order and make online payment on this system, no need further offline procedure.
- Accountants can generate and view the monthly report, revenue, e.t.c.

### *2.1.2. Users and their goals*

| Actors | User goal |
|---|---|
| Accountants | - Create Goods Received and Goods Delivery Notes.<br>- View incoming/outgoing stock reports, best-selling products, and revenue reports |
| Warehouse staffs | - Scan barcode/QR Code/RFIDs to perform goods warehousing process.<br>- Update stock levels and perform stock out |
| Reseller/ Agent | - Place orders for items<br>- Choose a payment method (Cash, bank transfer, Momo...)<br>- Make online payments.<br>- View status of their orders |

**Figure 6: User goal table**

### *2.1.3. List of Events*

List of events and its use case

| EVENT | TRIGGER | SOURCE | USE CASE | RESPONSE | DESTINATION |
|---|---|---|---|---|---|
| Place an order | Resellers/Agents placing an order | Resellers/Agents | Place Order | Resellers/Agents place orders and choose payment method | System (Order Management) |
| Make payment | Resellers/Agents making payment | Resellers/Agents | Payment Management | Resellers/Agents make online payments | System (Payment Gateway) |
| Receive goods | Delivery of products to the distributor | Distributor | Create Goods Received | Accountant creates a Goods Received document to track received items | Warehouse staff |
| Prepare delivery | Approval of an order by accountants | Accountant | Create Goods Delivery Note | Accounting staff creates a Goods Delivery Note to deliver goods to agents | Warehouse staff |
| Inventory management | Regularly or upon request | Accountant | View report | Accounting staff view incoming/outgoing stock reports, best-selling products, and revenue reports monthly | Accountant |

**Figure 7: List of events**

### 2.1.4. *List of Actors*

- Resellers/Agents: the customers of the distributor who place orders and make payments for the products.
- Accounting staff: responsible for creating and managing Goods Received and Goods Delivery documents, managing payments, and generating reports.
- Warehouse staff: responsible for receiving and warehousing goods, managing inventory, and fulfilling orders.

### 2.1.5. *List of Use Cases*

- Place order: Place an order for electronics devices products. The Reseller/Agent selects the desired products, specifies the quantity, and chooses a payment method (Cash, bank transfer, Momo, etc.).
- View order status: Selects the order they want to view, and the system displays the status of that order.
- Create Goods Delivery Note: Create a Goods Delivery Note based on previously placed orders. Warehouse Staff uses barcode/QR Code or RFID scanning to perform the goods delivery process and update the payment status of agents.
- Create Goods Received Note: Create Goods Received Note when the distributor imports goods.
- View stock report: View incoming/outgoing stock report, inventory movement, best-selling products, and revenue report monthly.
- Revenue report: View revenue reports for the selected month, which include information on the total revenue generated, the revenue generated from each product category, and the revenue generated from each reseller/agent.
- Scan product QR code: Scan the QR code of the product to perform goods warehousing process when receiving goods at the warehouse.

## *2.1.6. Use case diagrams*

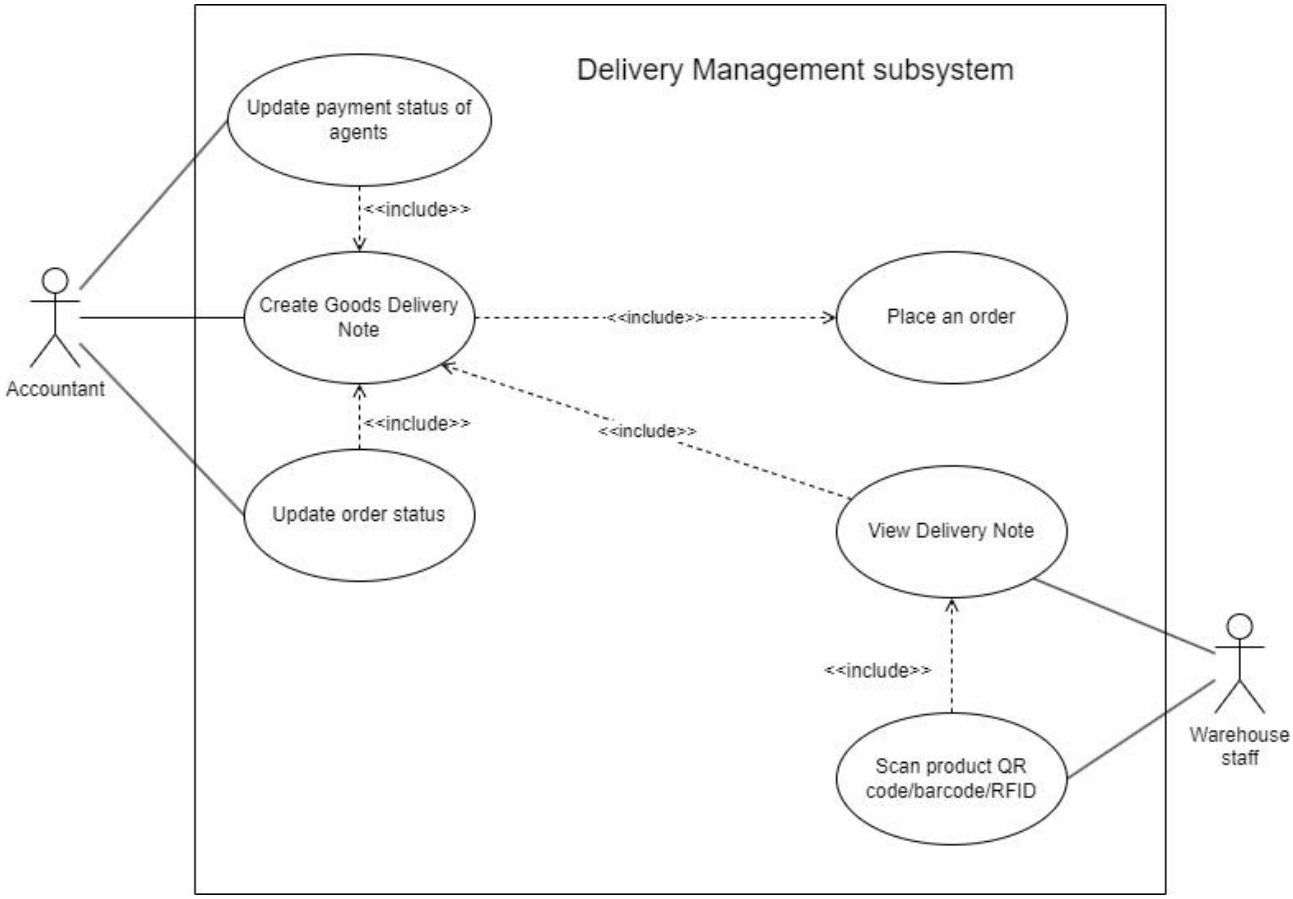


**Figure 8: Use case 1**

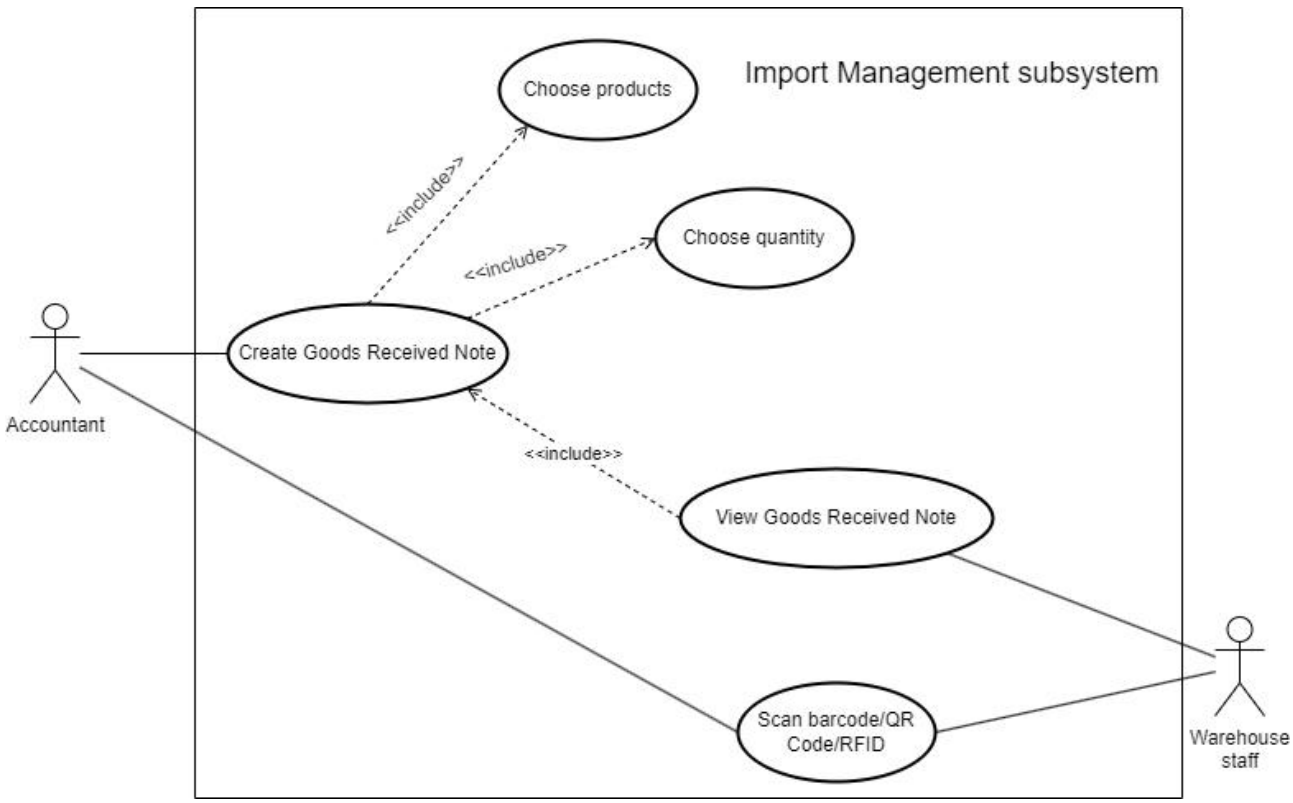


**Figure 9: Use case 2**

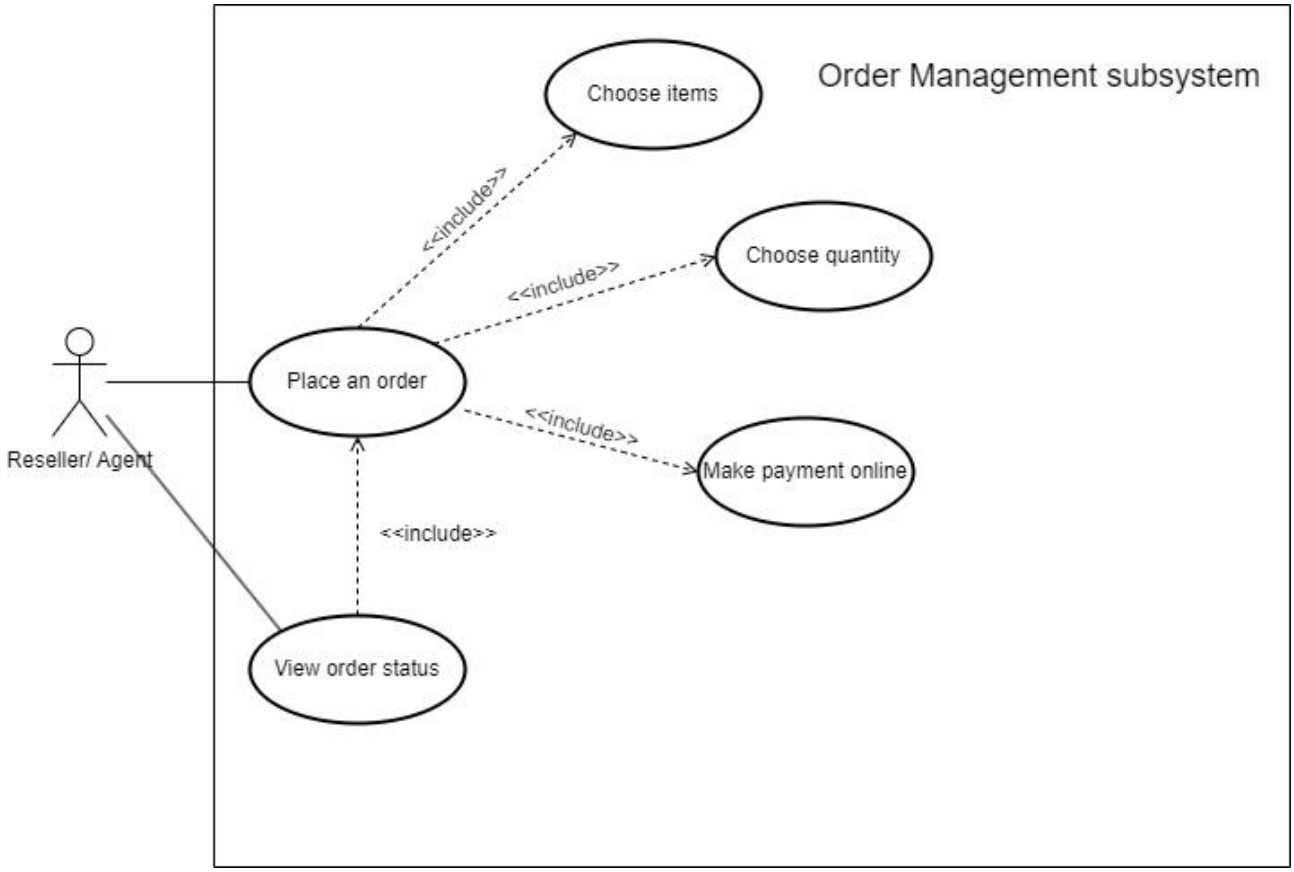


**Figure 10: Use case 3**

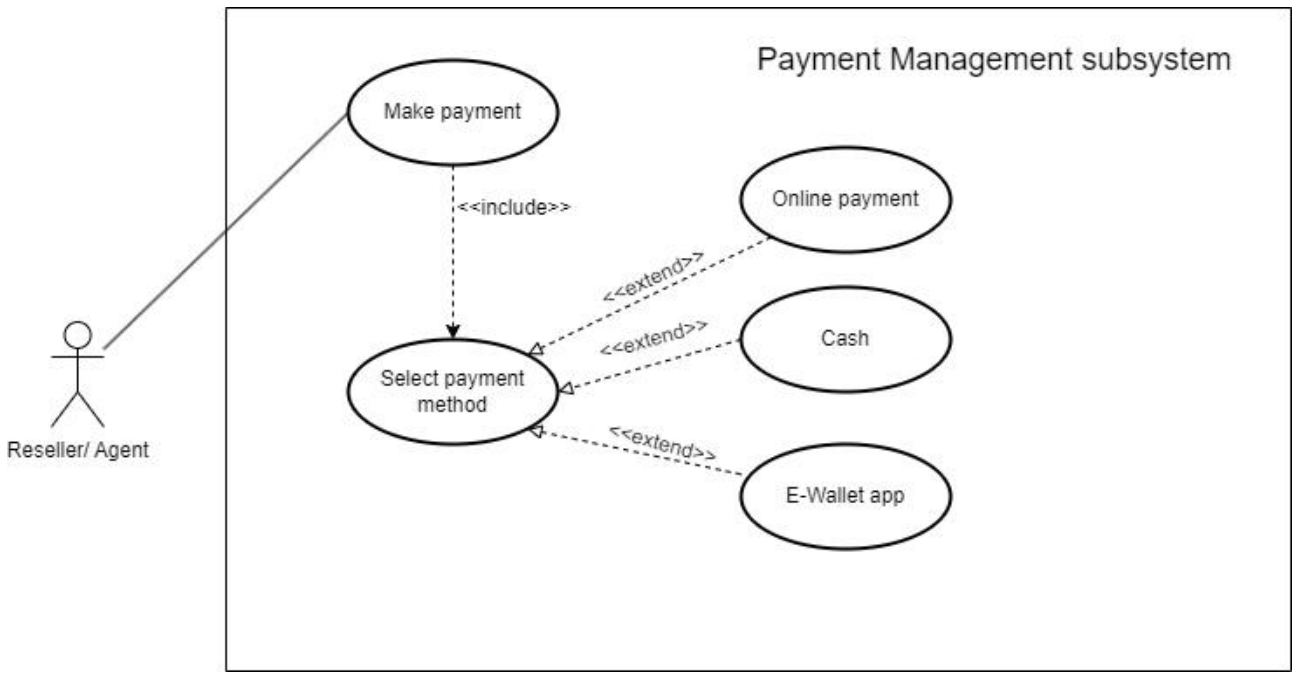


**Figure 11: Use case 4**

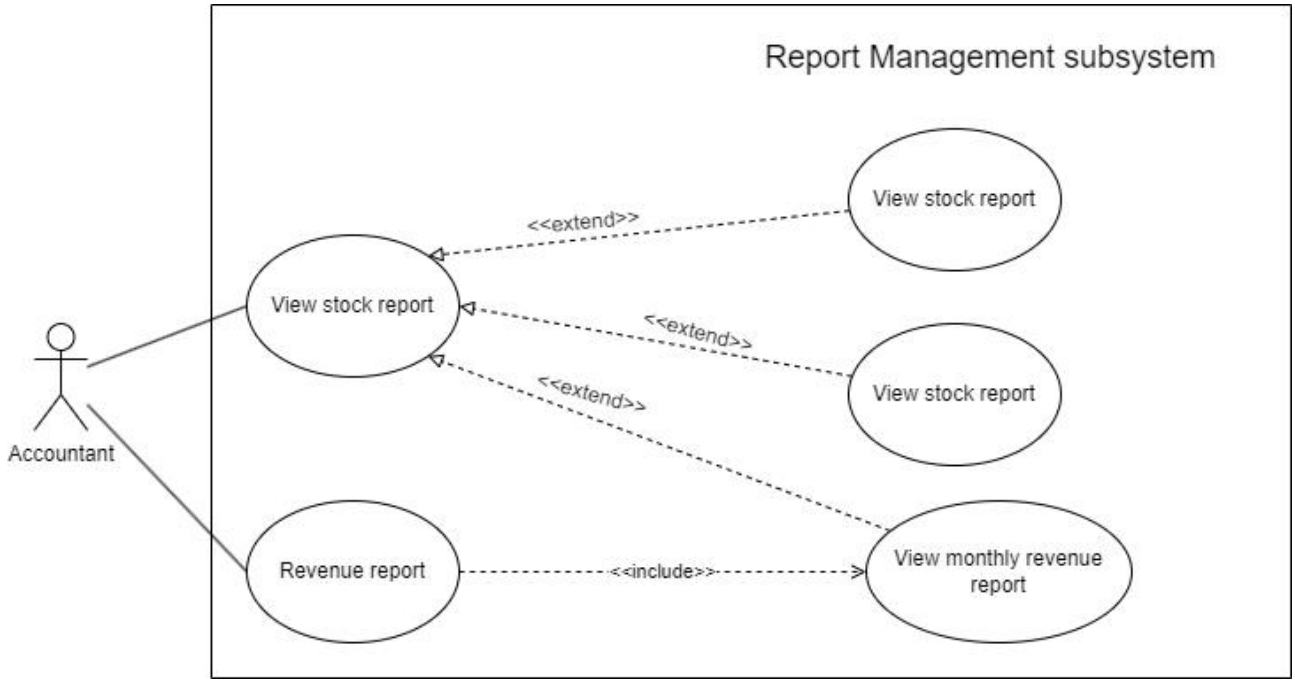


**Figure 12: Use case 5**

## *2.1.7. Domain Class Model Diagram*

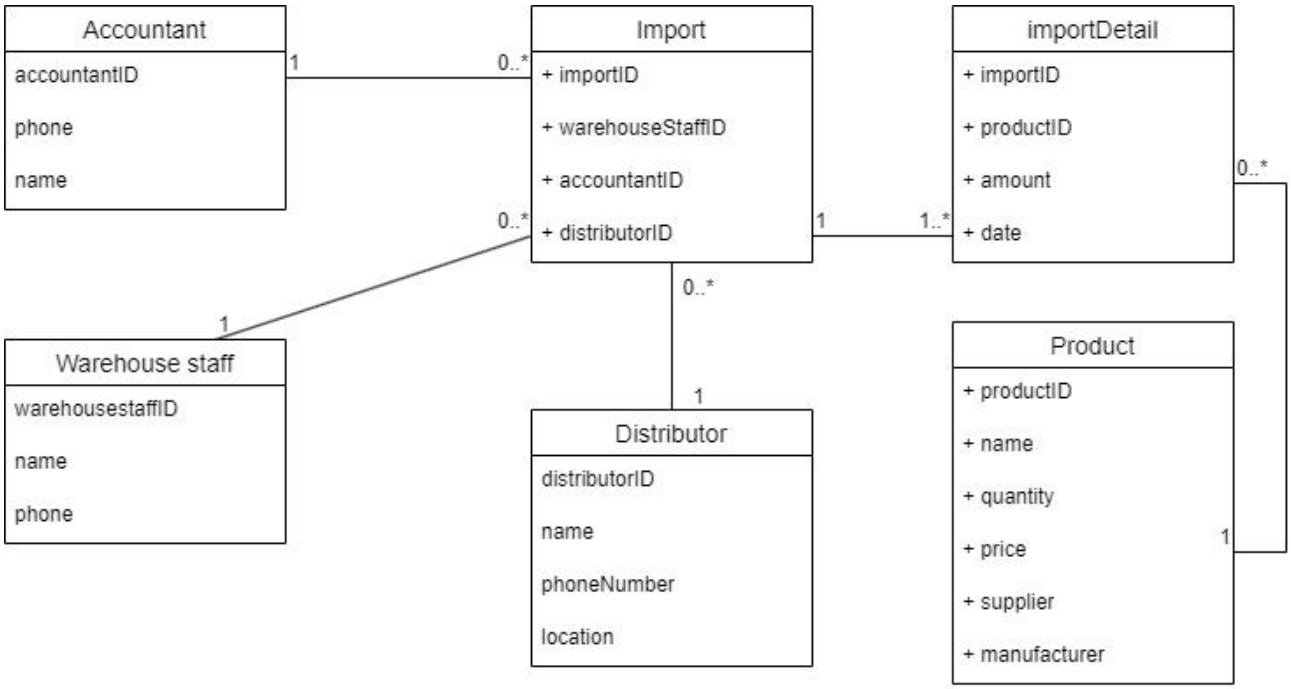


**Figure 13: Domain class model of Import Management**

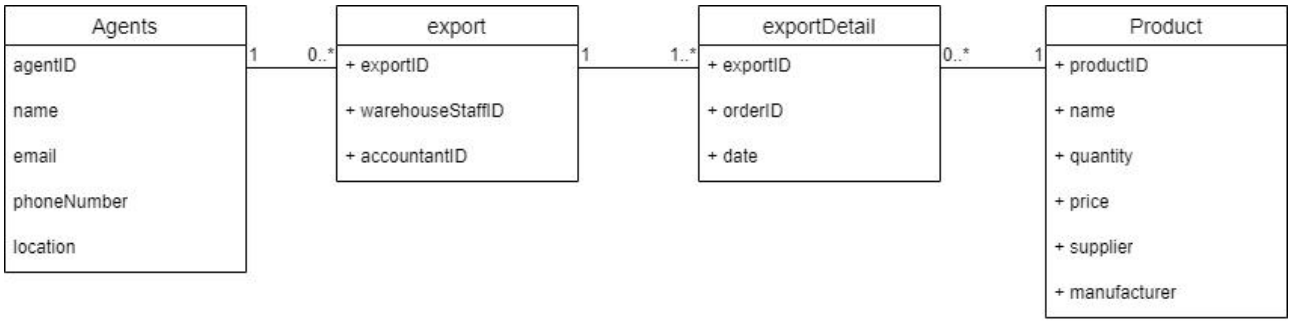


**Figure 14: Domain class model of Order Management subsystem**

## 2.2 Use Case description

### *2.2.1. Use Case: View stock report*

i. Use case : Accountant is able to view stock report in the system.

**Figure 15: Use case description for View stock report**

| **Use case name** | View Stock Report | |
|---|---|---|
| **Triggering event** | The accountants want to view a report to obtain information about inventory movement, best-selling products, or revenue. | |
| **Brief description** | This use case describes the process of an Accountant viewing the stock report for the distributor's electronics devices products. | |
| **Primary Actor:** | Accountant | |
| **Preconditions:** | The accountant must be logged in to the system. | |
| **Postconditions:** | The accountant has viewed the selected stock report.<br>The accountant can use the data from the report to forecast about the distributor's electronics devices products trend. | |
| **Flow of activity** | Actor<br>elects the "View Report" option from the system menu.<br>Selects a specific report option (e.g. View income revenue)<br>Reviews the report and makes note of any relevant information.<br>Closes the report and returns to the system menu. | System<br>Displays a list of available report options (e.g. by product, by warehouse location, by date range).<br>2.1. Generates the selected report.<br>2.2. Displays the report to the accountant. |
| **Exception conditions** | Invalid report option selected: The system displays an error message and prompts the accountant to select a valid option.<br>System error during report generation: The system displays an error message and prompts the accountant to try again later or contact technical support. | |

ii. Activity diagram for Use Case: View stock report

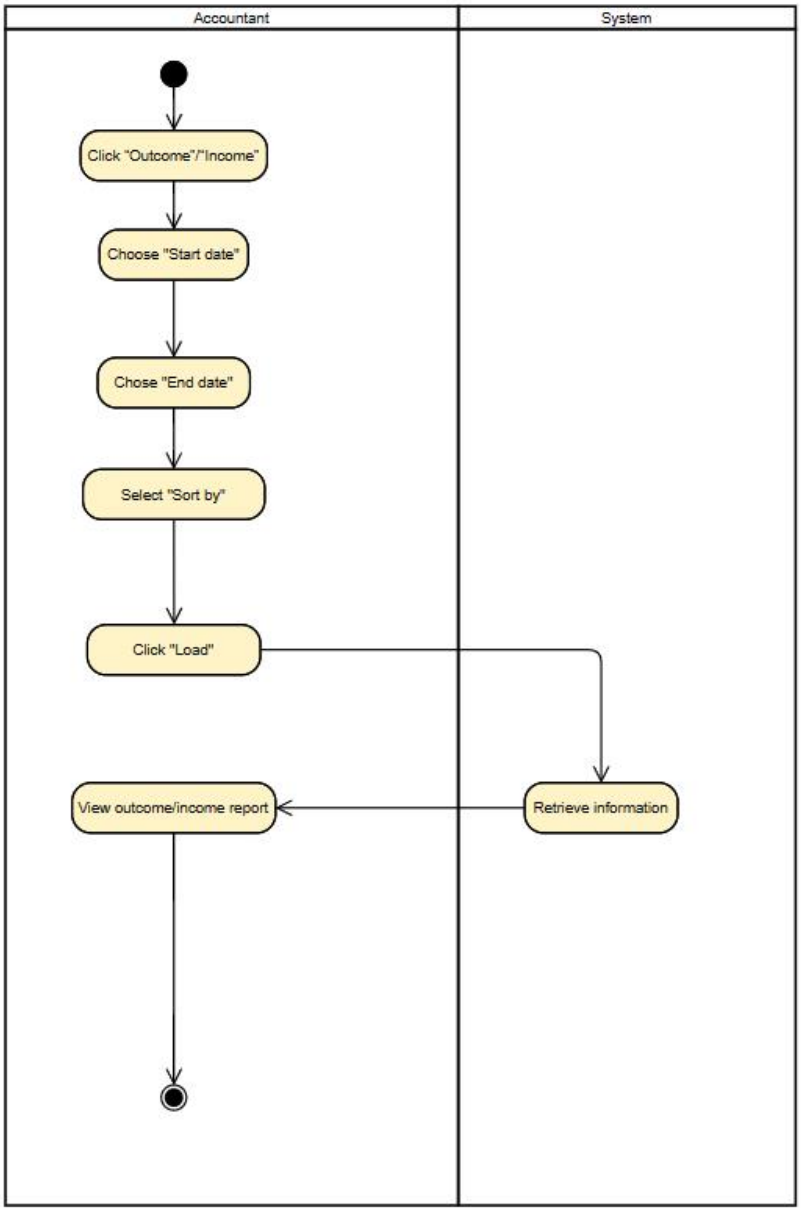


**Figure 16: Activity diagram for View stock report**

iii. System sequence diagram for Use Case: View stock report

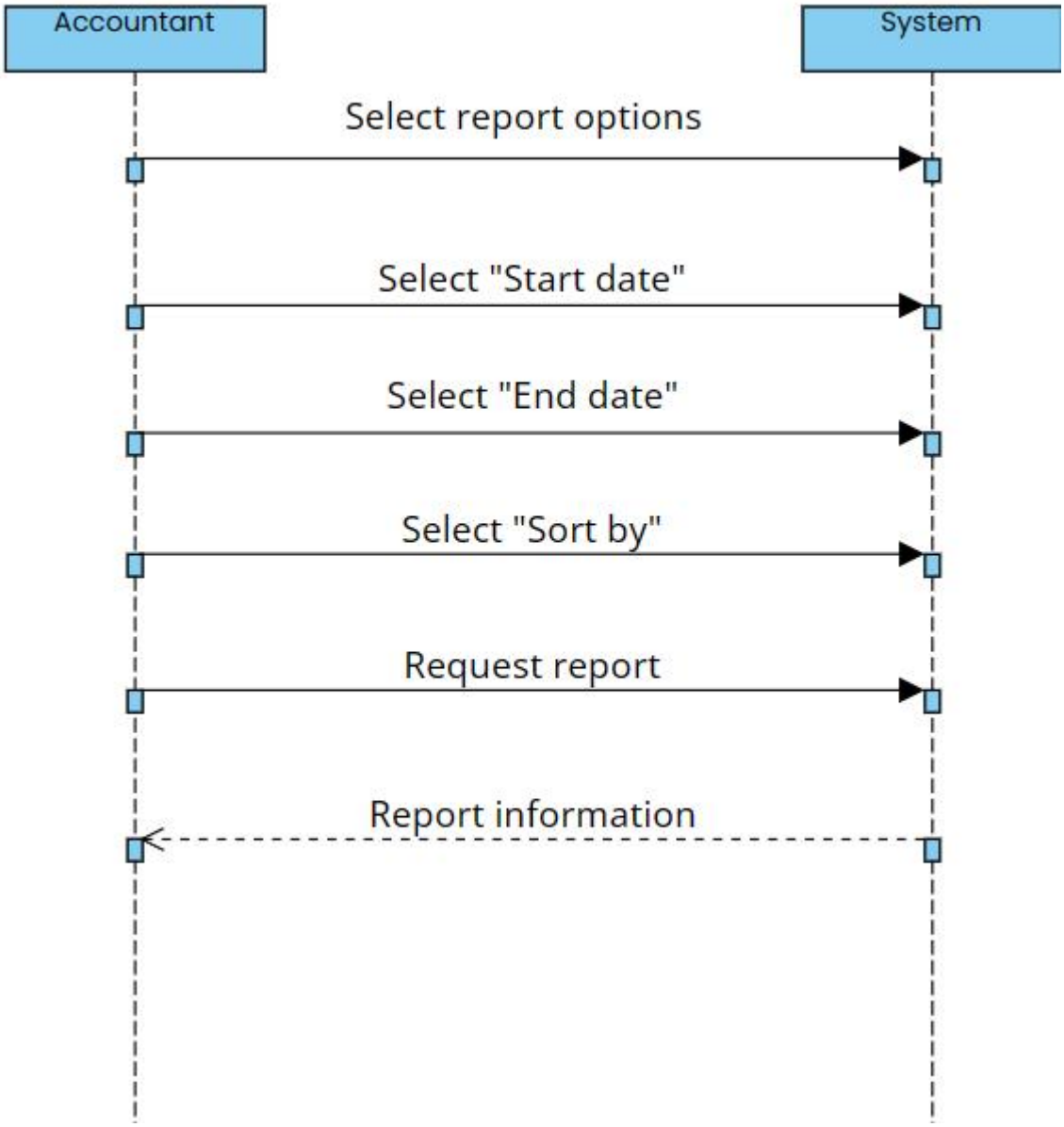


**Figure 17: SSD for View stock report**

### *2.2.2. Use Case: Create Goods Received Note*

i. Use case : Create Goods Received Note fully description

**Figure 18: Use case description for Create Goods Received note**

| **Use case name** | Create Goods Received | |
|---|---|---|
| **Triggering event** | The distributor imports new electronics devices products. | |
| **Brief description** | This use case describes the process of an accountant creating a Goods Received record in the system when the distributor imports new electronics devices products. | |
| **Primary Actor:** | Accountant, Warehouse Staff | |
| **Stakeholders** | Manager | |
| **Preconditions:** | The accountant must be logged in to the system. | |
| **Postconditions:** | A Goods Received record has been created in the system.<br>The Warehouse Staff has verified the received items and updated their status in the system.<br>The inventory records for the received items have been updated to reflect the new stock levels. | |
| **Flow of activity** | Actor | System |
| | 1 Accountant selects the "Create Goods Received" option from the system menu.<br><br>2 Accountant enters the required information.<br><br>3 Warehouse Staff scan barcode/QR Code or RFID to verify the received items against the Goods Received record.<br><br>4 Warehouse Staff updates the status of the received items as "Received". | 1.1 Prompt to enter details about the new import (e.g. supplier, shipment date, import date, invoice number, …)<br>2.1 Creates a Goods Received record in the system and assigns a unique identification number.<br><br>4.1 The system updates the inventory records for the received items to reflect the new stock levels. |
| **Exception conditions** | If the accountant enters invalid information in step 3, the system displays an error message and prompts the accountant to correct the information. | |

ii. Activity diagram for Use Case: Crcate Goods Received Note

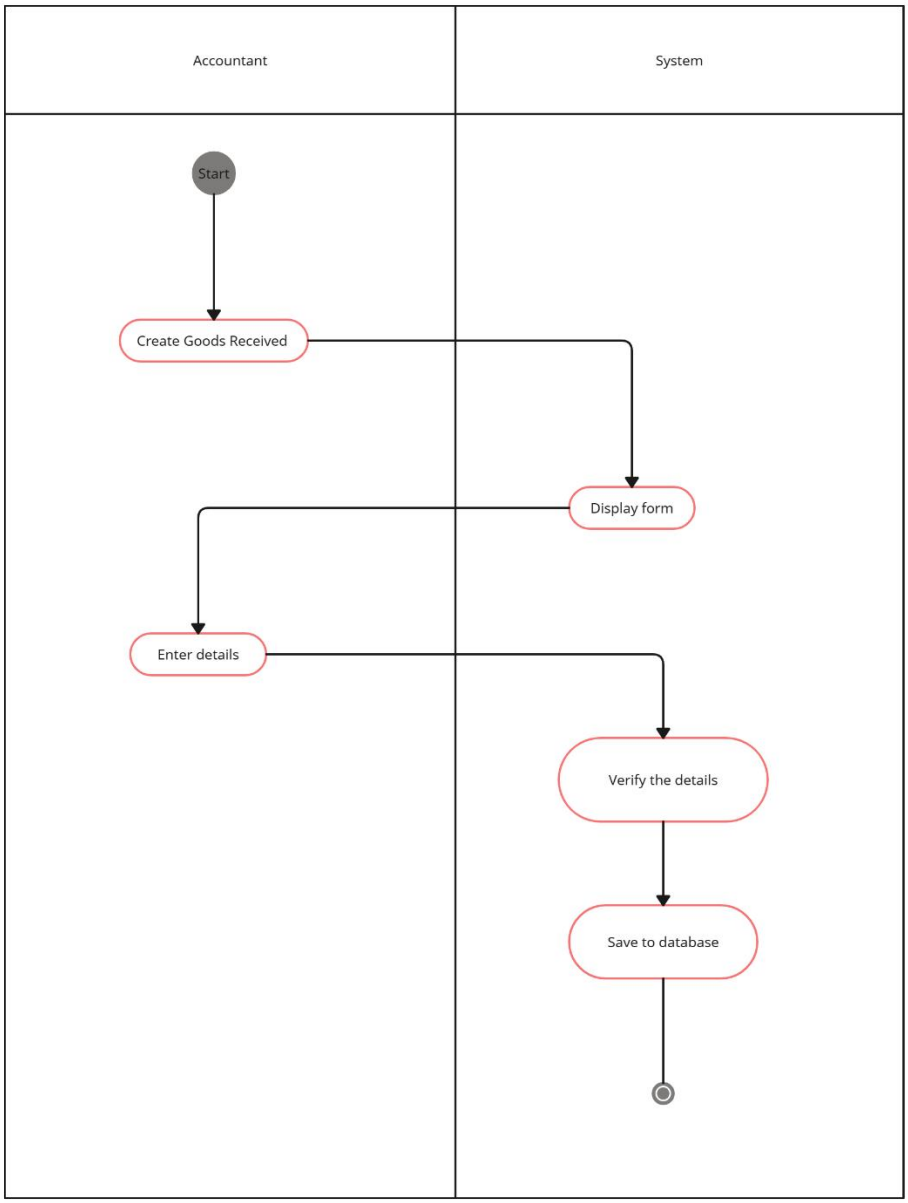


**Figure 19: Activity diagram for Create Goods Received note**

iii. System sequence diagram for Use Case: Create Goods Received Note

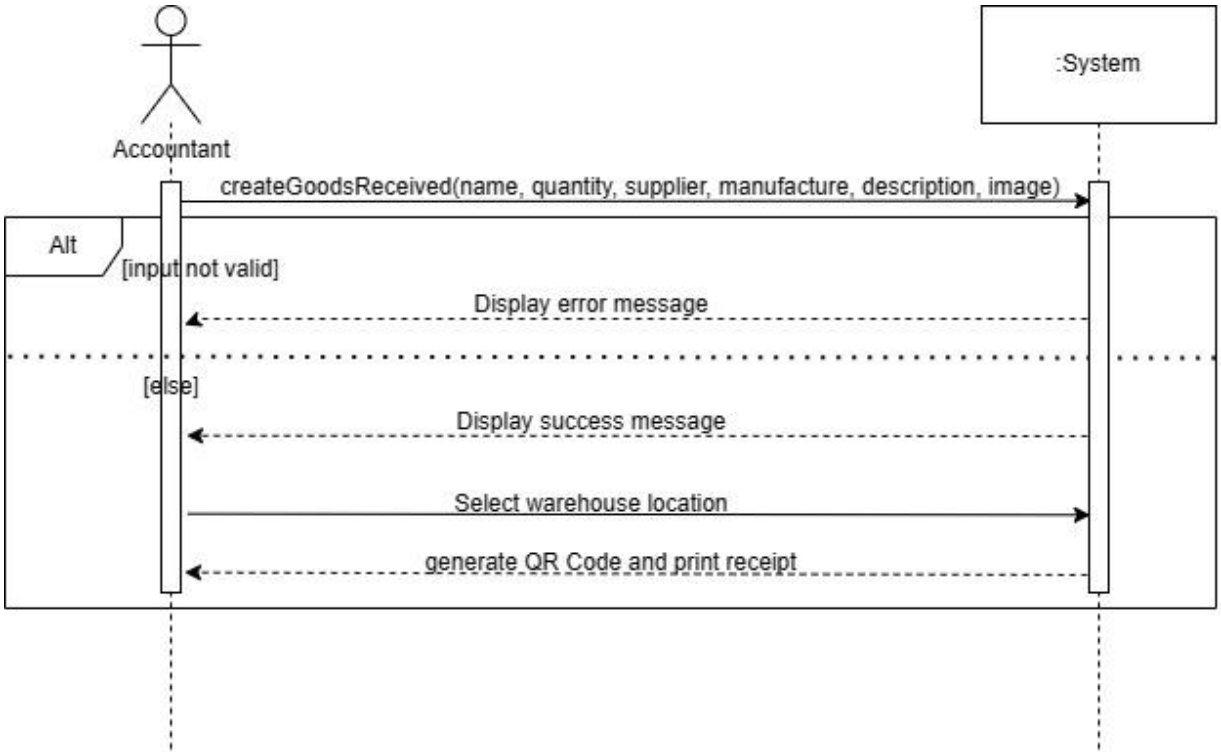


**Figure 20: SSD for Create Goods Received note**

### *2.2.3. Use Case: Place an order*

i. Use case : Reseller/ Agent place an order on the system

**Figure 21: Use case description for Place an order**

| **Use case name** | Place an order | |
|---|---|---|
| **Triggering event** | Reseller/ Agent place an order on the system and make online payment | |
| **Brief description** | When an agent wants to purchase any products, he/she will go to the website of the company, choose the product that the agent is looking for. Then the agent clicks to choose the payment method. This process will finish after successful payment. | |
| **Primary Actor:** | Reseller/ Agent, Accountant | |
| **Stakeholders** | Bank stakeholders | |
| **Preconditions:** | The reseller/agent stakeholder must be logged in to the system. | |
| **Postconditions:** | A Goods ordered record has been created in the system.<br>The Warehouse Staff has verified the received items and updated their status in the system.<br>The inventory records for the received items have been updated to reflect the new stock levels. | |
| **Flow of activity** | Actor | System |

| | | |
|---|---|---|
| | 1 Accountant selects the "Pick item(s)" option from the system menu.<br><br>2 Reseller enters the required information.<br><br>3 The system will display the order detail<br><br>4 Reseller choose payment method and check out | |

ii. System sequence diagram for Use Case: Place an order

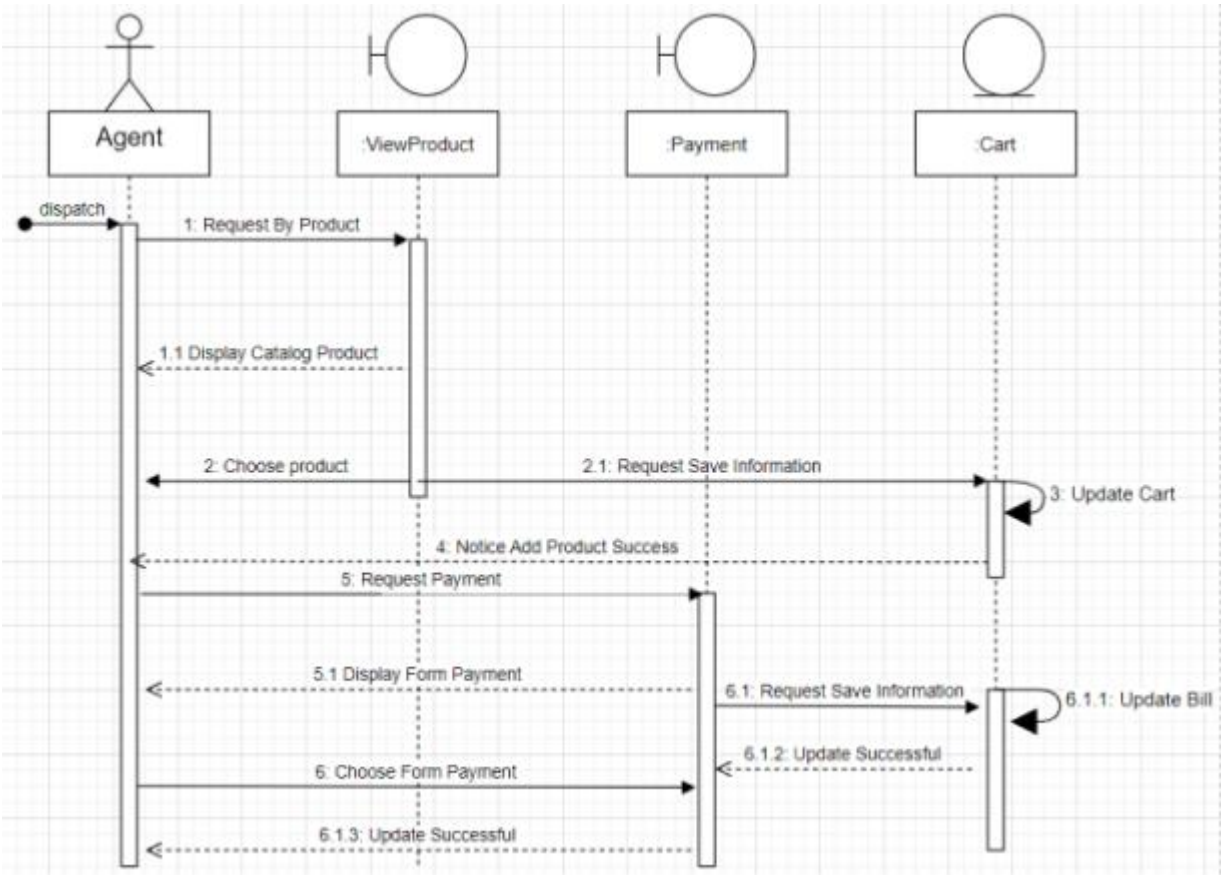


**Figure 22: SSD for Place an order**

### 2.2.4. *Use Case: Create Goods Delivery Note*

i. Use case : Accountants Create Goods Delivery Note

**Figure 23: Use case description for Create Goods Delivery Note**

| **Use case name** | Create Goods Delivery Note | |
|---|---|---|
| **Triggering event** | Accountant create a new Delivery note in the system | |
| **Brief description** | - When a company wants to deliver goods to agents, an Accountant will interact with software in order to create a Delivery Goods Note.<br><br>- The result of this action is that the software will return a Delivery Goods Note which has full information such as delivery note id, time, products' details,, quantity, price, agent's detail, payment status, delivery status, … | |
| **Primary Actor:** | Accountant | |
| **Preconditions:** | The accountant must be logged in to the system. | |
| **Postconditions:** | Outcoming products' details will be added in database in order for Accountant to view stock report | |
| **Flow of activity** | Actor | System |
| | 1 Accountant selects the "Export" option from the system menu.<br><br>2.Accountant choose "Delivery note"<br><br>3.Accountant enter placed Order ID.<br><br>4 Click "Generate". | 1.1 Prompt to enter details about the new request<br><br>2.1 Received orderID<br><br>4.1 Redner Delivery note |
| **Exception conditions** | If the Accountant doesn't add any product, he/ she cannot click on the Delivery Button to Create Goods Delivery Note. | |

ii. Activity diagram for Use Case: Create Goods Delivery Note

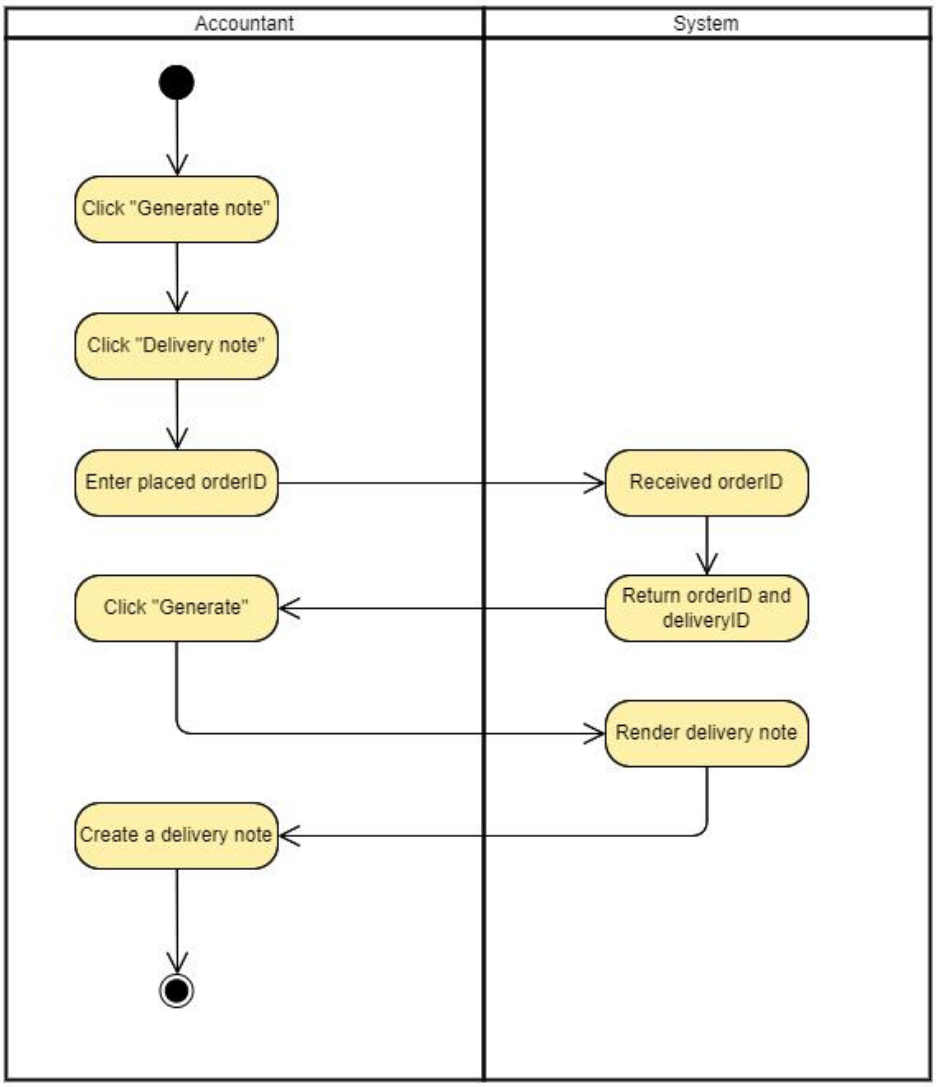


**Figure 24: Activity diagram for Create Goods Delivery Note**

iii. System sequence diagram for Use Case: Create Goods Delivery Note

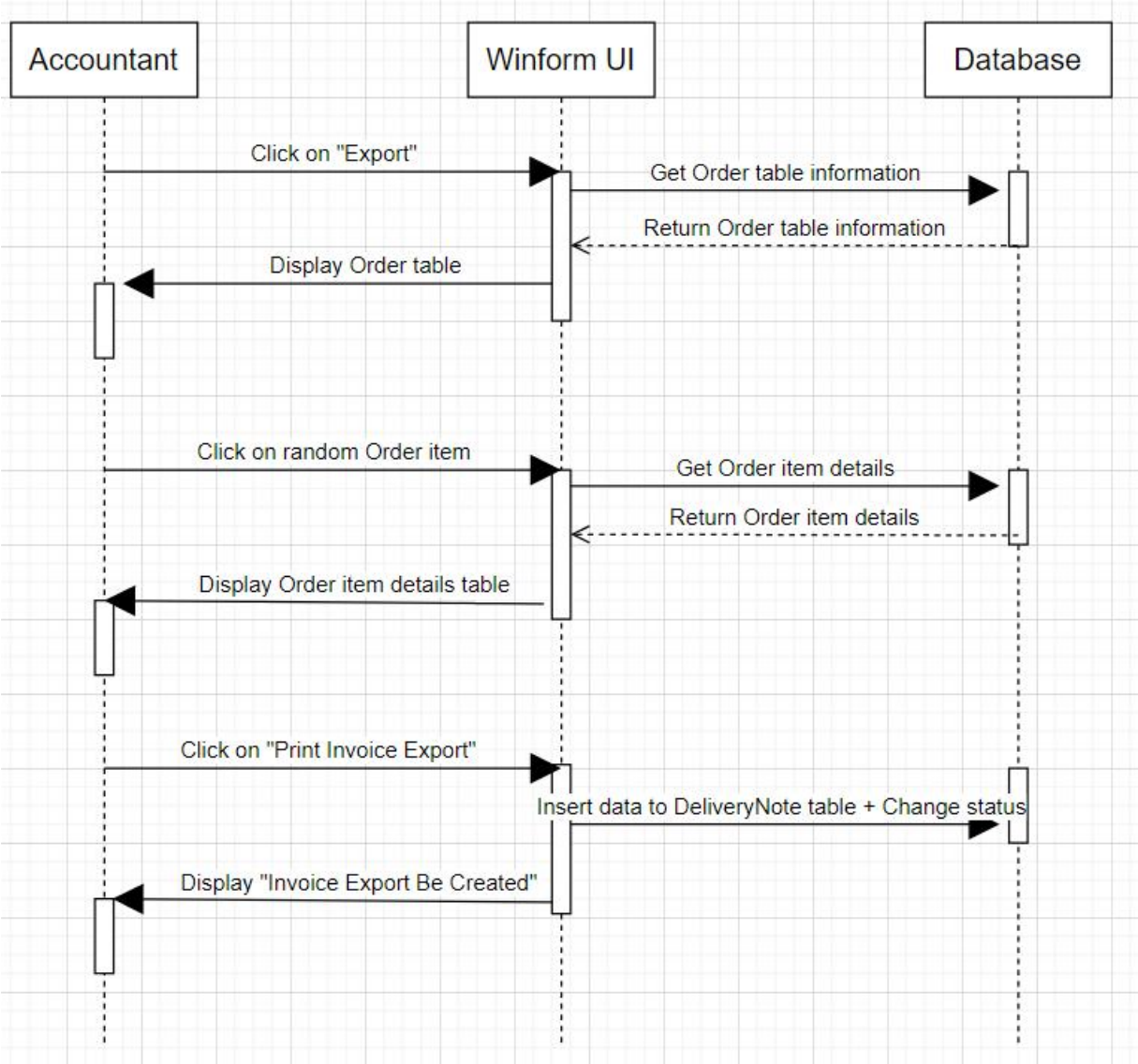


**Figure 25: SSD for Create Goods Delivery Note**

## Verifying use cases for Actor

### *2.3.1. Verifying uses cases: Customer*

| Data entity/domain class | C R U D | Verified use case |
|---|---|---|
| Customer | Create | Create customer account |
| | Read/report | Look up customer<br>Produce customer usage report |
| | Update | Process account adjustment<br>Update customer account |
| | Delete | Update customer account (to archive) |

### *2.3.2. Verifying uses cases for Warehouse staff*

| Data entity/domain class | C R U D | Verified use case |
|---|---|---|
| | Create | |
| | Read/report | View Incoming/Outgoing Stock Report |
| | Update | Update stockout<br>Update Goods warehousing status |
| | Delete | |

### *2.3.3. Verifying uses cases for Accoutant*

| Data entity/domain class | C R U D | Verified use case |
|---|---|---|
| | Create | Create Goods Received<br>Create Goods Delivery Note |
| | Read/report | View Incoming/Outgoing Stock Report<br>View Best-Selling Products<br>View Revenue Report |
| | Update | Update Goods Delivery Note<br>Update Payment Status |
| | Delete | |

### *2.3.4. Verifying uses cases for Actor 4*

| Data entity/domain class | C R U D | Verified use case |
|---|---|---|
| | Create | Place Order |
| | Read/report | View Order Status |
| | Update | Update Payment Status |
| | Delete | |

# III. System Requirements Design (3.0 points)

This part is to conduct from Analysis to Design:

For this part, you should complete Design Models Diagram as above.

## 3.1 Design Class for View report

### *3.2.1. Design Classes in Detailed Design*

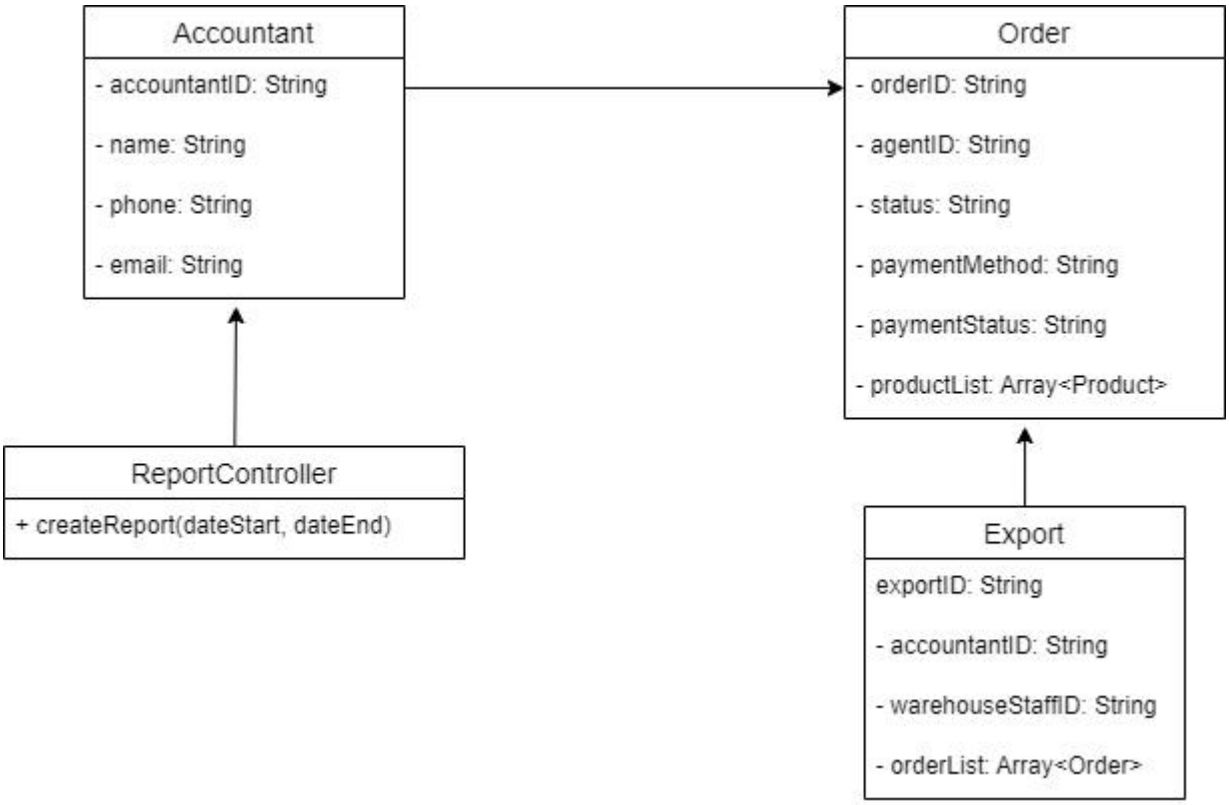


**Figure 26: Domain design class**

## *3.2.2. Design Class Diagram*

### *i. Design Class*

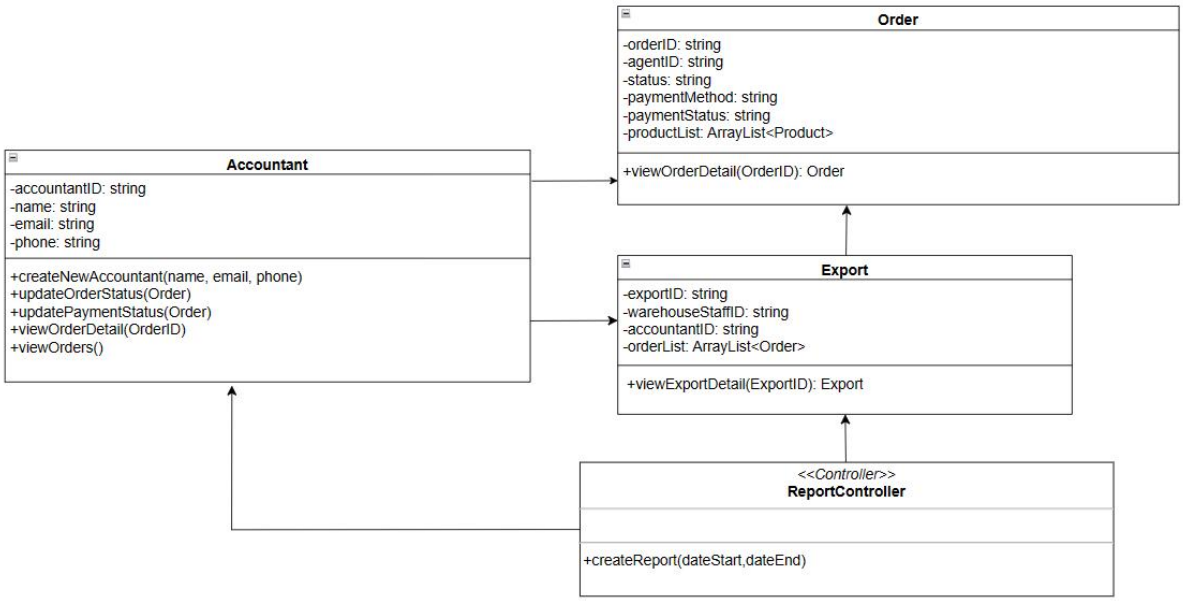


**Figure 27: Design class**

*OOD with Communication*

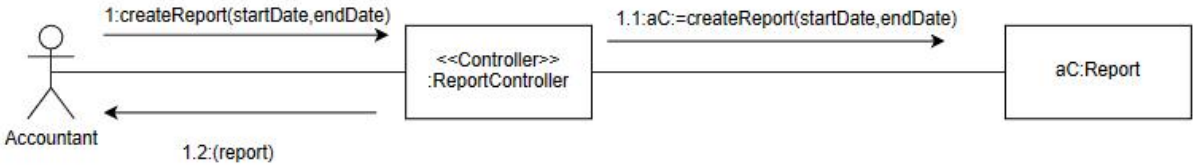


**Figure: OOD with Communication**

### *3.2.3. OOD with Sequence Diagram*

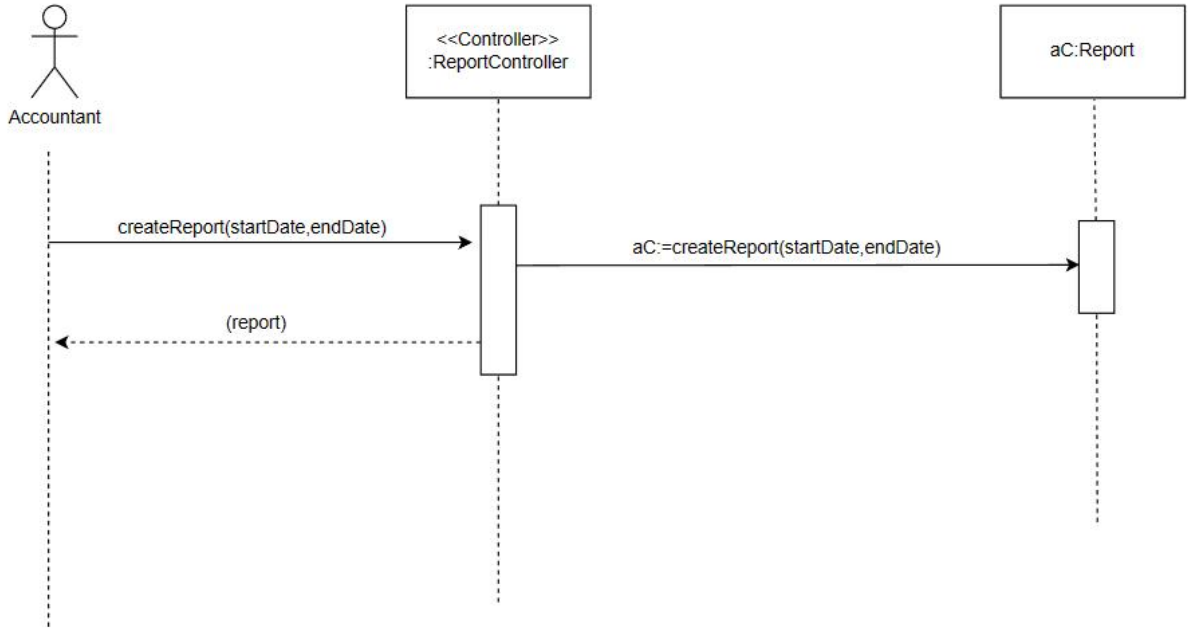


**Figure 28: OOD with SSD**

### *3.2.4. Final Design Class Diagram*

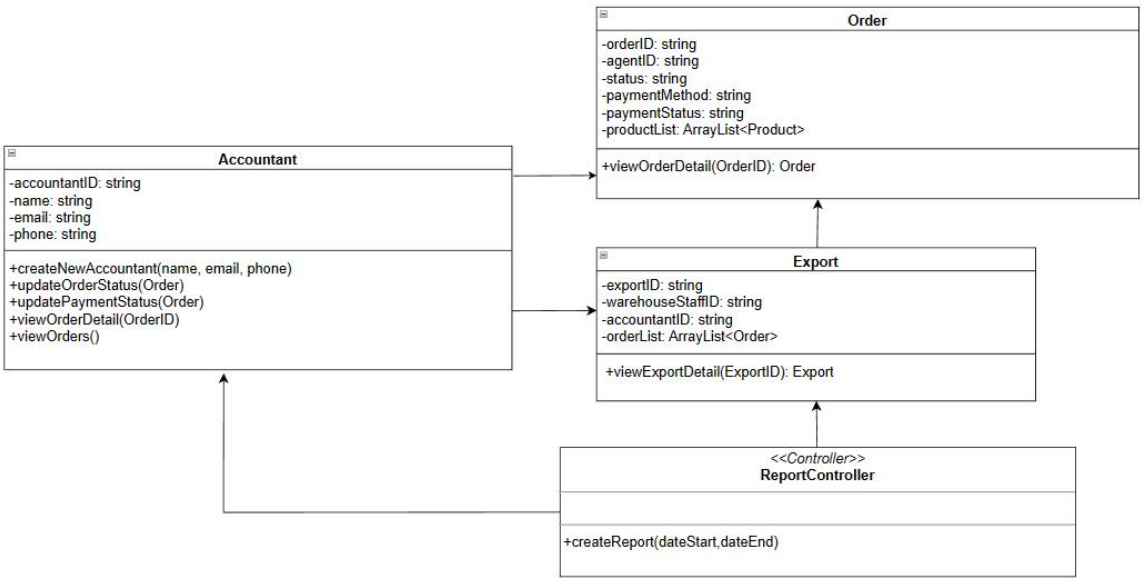


**Figure 29: Final design class diagram**

## 3.2 Design Class for Create Goods Received Note

### *3.2.1. Design Classes in Detailed Design*

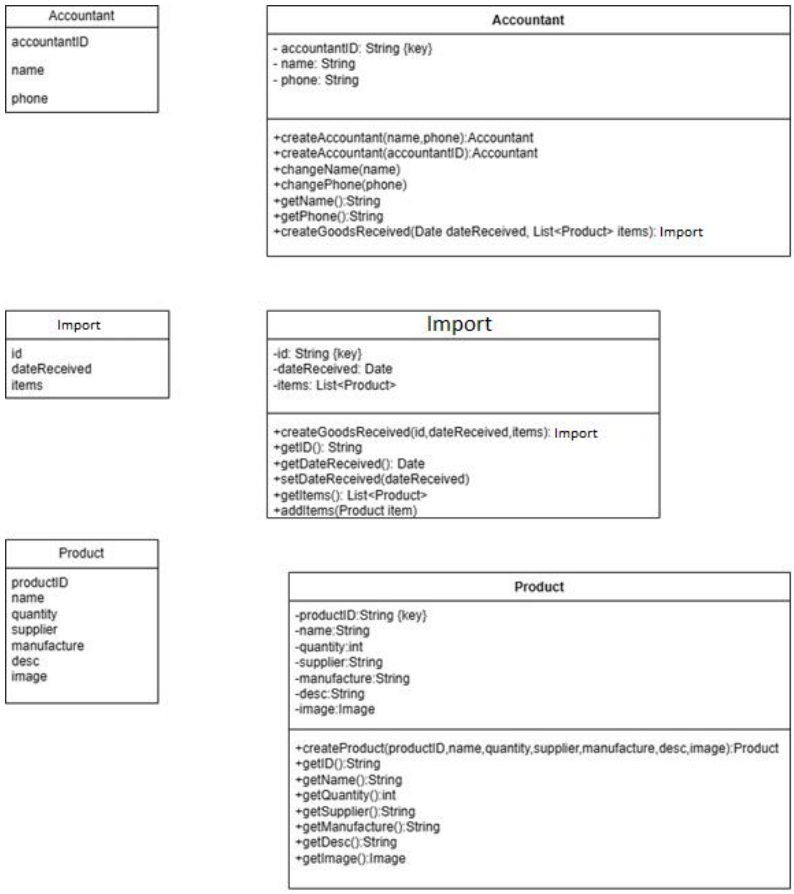


**Figure 30: Design class in detailed**

### *3.2.2. Design Class Diagram*

#### *i. Domain Design Class*

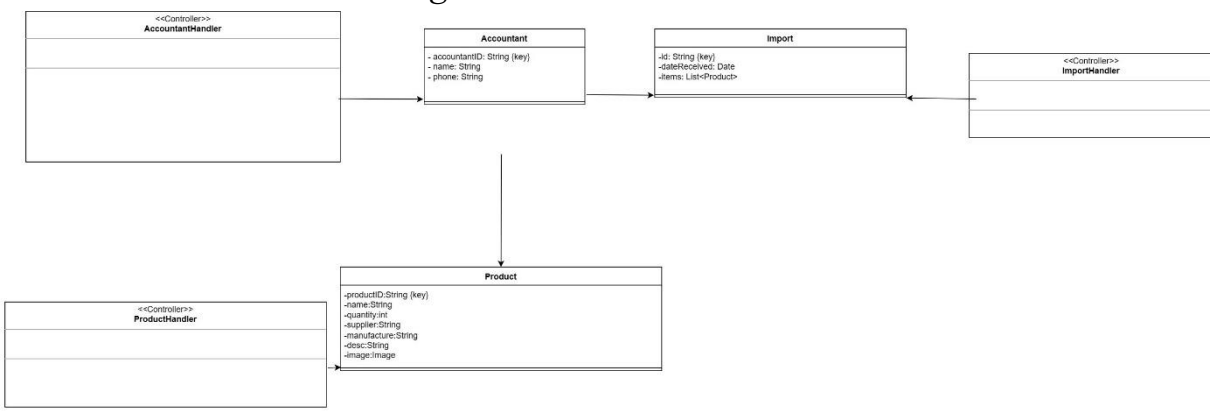


**Figure 31: Design class**

### *3.2.3. OOD with Communication*

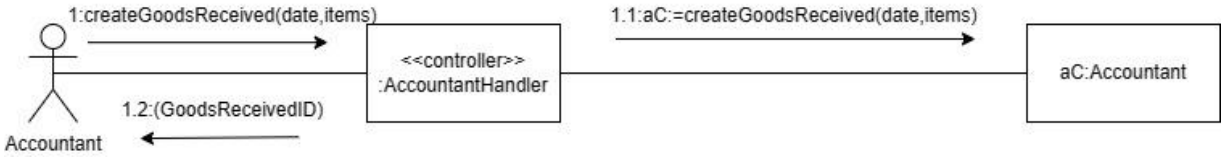


**Figure 32: OOD with Communication**

### *3.2.4. OOD with Sequence Diagram*

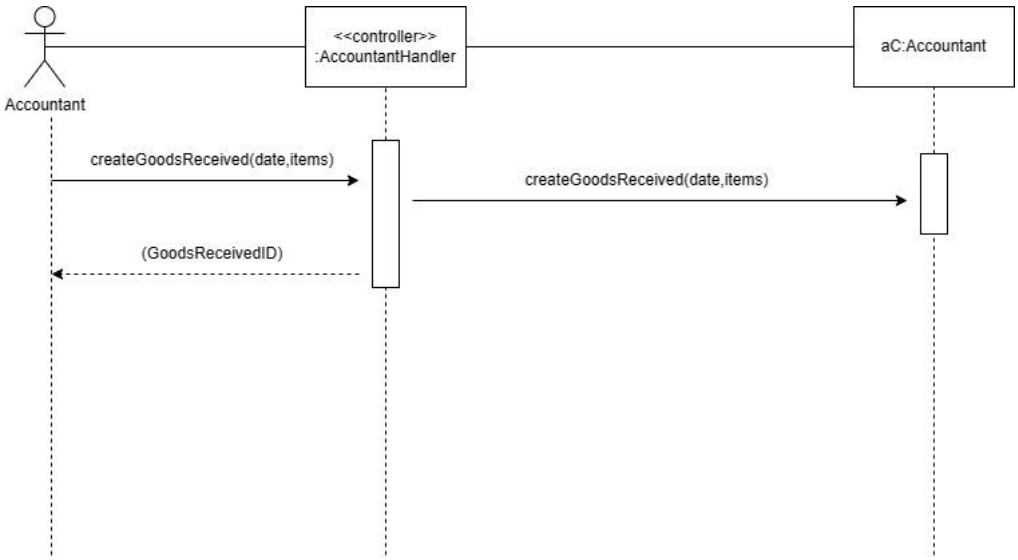


**Figure 32: OOD with SD**

### *3.2.5. Final Design Class Diagram*

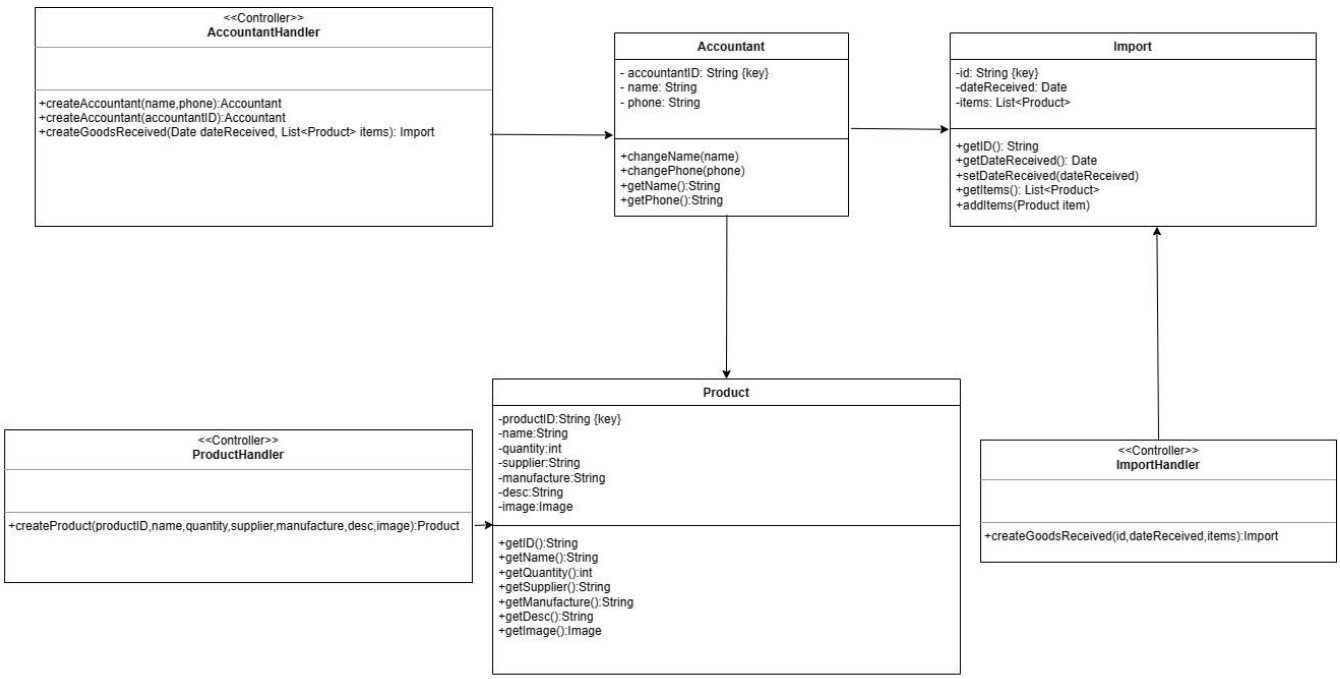


**Figure 33: Final design class**

# IV. System Requirements Implementation

## 4.1 Design Class for Sub System

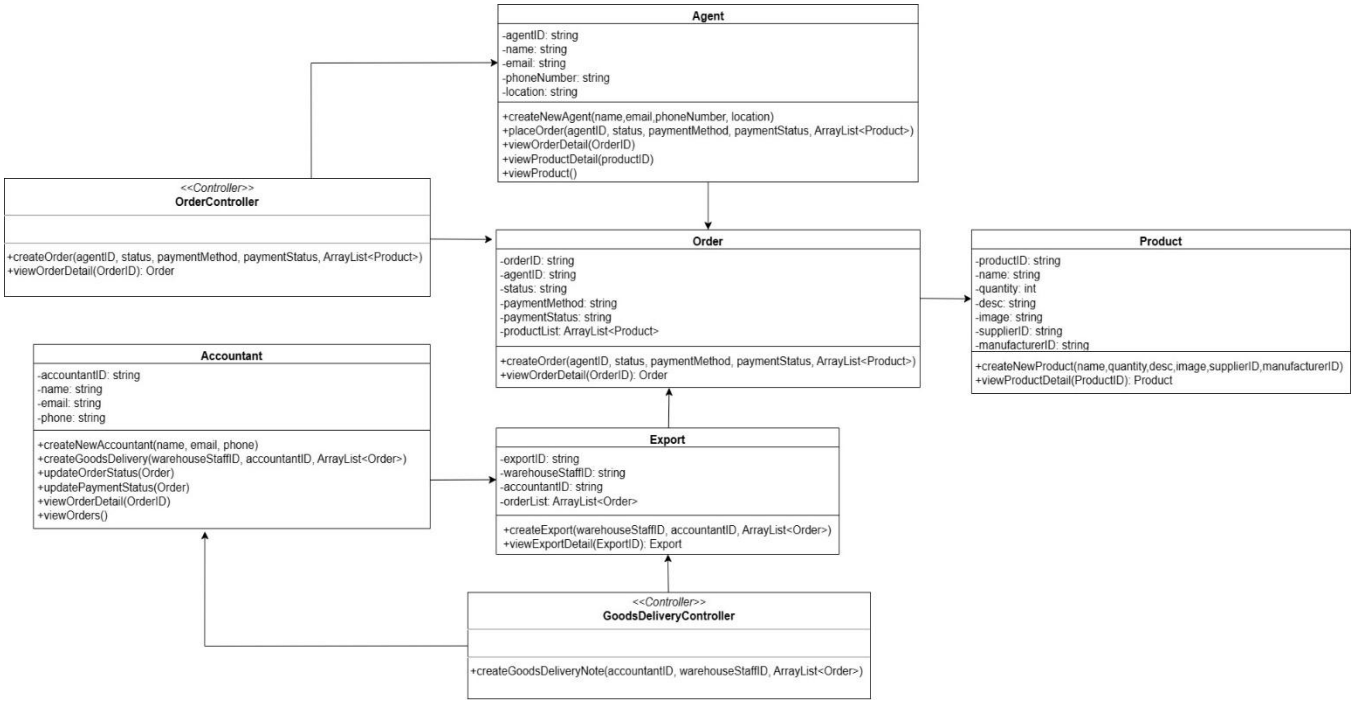


**Figure 34: System design class**

### *4.3.1. UI design*

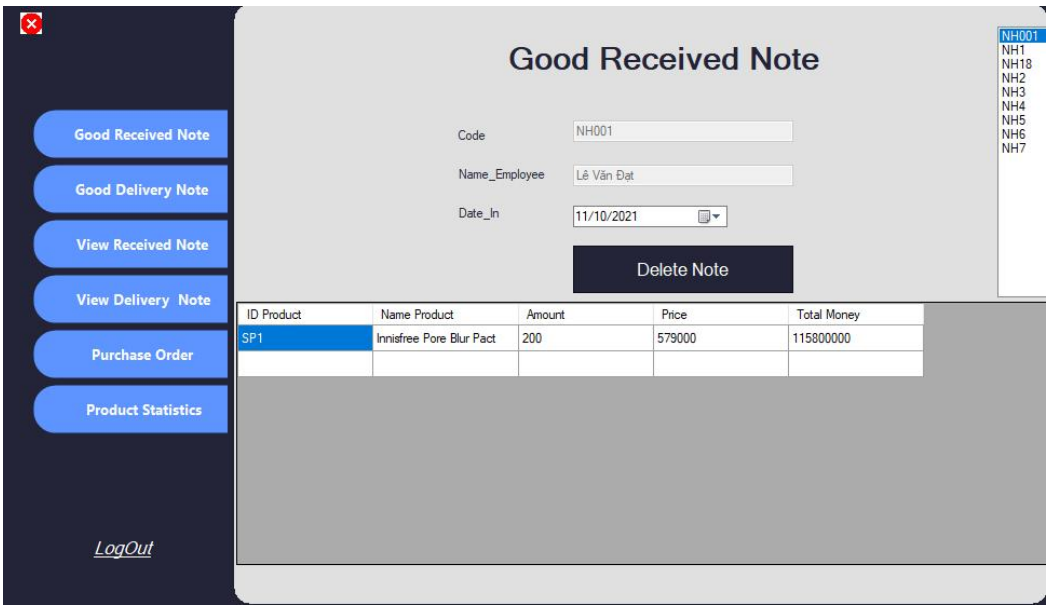


**Figure 35: UI Design of Create Good Received Note**

### *4.3.2. SQL Code*

i. Create Database

```
CREATE DATABASE MANAGEMENT
USE MANAGEMENT
```

ii. Create Table

```
CREATE TABLE loginTable
(
    id int NOT NULL IDENTITY(1,1) primary key,
    username varchar(100) not null,
    pass varchar(100) not null
)
CREATE TABLE Good_Received_Note
(
    Number_Product int identity NOT NULL,
    Code nvarchar(50) NULL,
    Name_Employee nvarchar(255) NULL,
    Date_In date NULL,
    ID_Product nvarchar(50) NULL,
    Name_Product nvarchar(255) NULL,
    Amount int NULL,
    Price int NULL,
    Total_Money int NULL,
    primary key (Number_Product)
)
CREATE TABLE GOOD_DELIVERY_NOTE
(
    Number_Product int identity NOT NULL,
    Code1 nvarchar(50) NULL,
    Customer nvarchar(255) NULL,
    Phone nvarchar(50) NULL,
    Address nvarchar(50) NULL,
    Date_out date NULL,
    ID_Product nvarchar(50) NULL,
    Name_Product nvarchar(255) NULL,
    Amount int NULL,
    Price int NULL,
    Total_Money int NULL,
    Pay nvarchar(255) NULL,
    Ship nvarchar(255) NULL,
    primary key (Number_Product)
)
create table Purchase_Order
(
    Code2 nvarchar(50) not null,
    Name_City nvarchar(255) null,
    Address nvarchar(255) null,
    Phone nvarchar(255) null,
```

```
    Pay nvarchar(255) null,
    Date_Order date null,
    Id_Product nvarchar(50) null,
    Name_Product nvarchar(255) null,
    Amount int null,
    Price int null,
    Total_Money int null,
    primary key (Code2)
)
DROP TABLE Good_Delivery_Note
DROP TABLE Purchase_Order
DROP TABLE Good_Received_Note
INSERT INTO loginTable (username,pass) values ('admin','Admin123');
INSERT INTO loginTable (username,pass) values ('giabao','giabao1912');
INSERT INTO loginTable (username,pass) values ('dieuquynh','dieuquynh1912');
select * from loginTable
select * from Good_Received_Note
insert into Good_Received_Note
values (N'NH1', N'Gia Bảo', '2021-12-12' , 'SP1', N'Innisfree Pore Blur Pact', 500,
579000, 289500000),
        (N'NH1', N'Phi Nguyễn', '2021-12-12' , 'SP2', N'Innisfree Green Tea
Facial Moisturizers', 200, 385000, 77000000),
        (N'NH2', N'Phong Pham', '2021-12-20', 'SP3', N'Innisfree Orchid Facial
Moisturizers', 300, 230000, 69000000),
        (N'NH3', N'Trần Quốc Anh', '2021-12-25', 'SP1', N'Innisfree Pore Blur
Pact', 400, 579000, 289500000),
        (N'NH001', N'Lê Văn Đạt', '2021-11-10' , 'SP1', N'Innisfree Pore Blur
Pact', 200, 579000, 115800000),
        (N'NH18', N'Cao Đăng Khoa', '2021-12-29', 'SP8', N'Innisfree Orchid
Youth Enriched Toner Hyaluronic Acid Face Treatment', 500, 550000,
275000000),
        (N'NH18', N'Phạm Đăng Khôi', '2021-12-29' , 'SP9', N'Limited Edition
Daily UV Defense Sunscreen', 300, 419000, 125700000),
        (N'NH4', N'Lê Vi', '2021-12-29' , 'SP4', N'Innisfree Skinny Eye
Mascara - Long Lash Makeup', 500, 470000, 235000000),
        (N'NH5', N'Quý Lê', '2021-12-29' , 'SP5', N'Innisfree Matte Mineral
Setting Powder Duo)', 300, 350000, 105000000),
        (N'NH6', N'John', '2021-12-29' , 'SP6', N'Green Tea Hydration Heroes
Set ', 500, 350000, 175000000),
        (N'NH7', N'Jenny', '2021-12-29', 'SP7', N'Clear Pores Ahead ', 500,
75000, 37500000)
insert into GOOD_DELIVERY_NOTE
values ('P01', N'Trần Lê Văn ', N'03256789', N'Quận 1, TPHCM', '2022-01-03',
'SP1', N'Innisfree Pore Blur Pact, 0.44 Ounce (Pack of 1)', 1, 600000, 600000,
N'Unpaid', N'Delivery in progress'),
        ('P02', N'Trần Văn Lê', N'03256789', N'Quận 2, TPHCM', '2022-01-03',
'SP1', N'Innisfree Pore Blur Pact, 0.44 Ounce (Pack of 1)', 1, 600000, 600000,
N'Paid', N'Successful delivery'),
```

```
('P03', N'Lê Vi', N'03256789', N'Quận 3, TPHCM', '2022-01-03', 'SP1',
N'Innisfree Pore Blur Pact, 0.44 Ounce (Pack of 1)', 2, 600000, 1200000,
N'Unpaid', N'Delivery in progress'),
('P04', N'Lê Văn Đạt', N'03256789', N'Quận 4, TPHCM', '2022-01-03',
'SP1',  N'Innisfree Pore Blur Pact, 0.44 Ounce (Pack of 1)', 2, 600000, 1200000,
N'Unpaid', N'Delivery in progress'),
('P05', N'Henry', N'03256789', N'Quận 5, TPHCM', '2022-01-03' , 'SP5',
N'Innisfree Matte Mineral Setting Powder Duo, 0.17 Ounce (Pack of 2)', 1,
400000, 400000, N'Unpaid', N'Delivery in progress'),
('P06', N'Trần Văn B', N'01234785', N'Quận 6, TPHCM', '2021-12-15' ,
'SP1',  N'Innisfree Pore Blur Pact, 0.44 Ounce (Pack of 1)', 5, 600000, 3000000,
N'Unpaid', N'Delivery in progress'),
('P07', N'Trần Văn D', N'03256789', N'Quận 7, TPHCM', '2022-01-04' ,
'SP4', N'Innisfree Skinny Eye Mascara - Long Lash Makeup', 10, 500000,
5000000, N'Unpaid', N'Delivery in progress'),
('P08', N'Trần Văn E', N'03256789', N'Quận 8, TPHCM', '2022-01-04' ,
'SP6', N'Green Tea Hydration Heroes Set ($50 Value)', 5, 400000, 2000000,
N'Unpaid', N'Delivery in progress')
insert into Purchase_Order
values ('M01', N'Trần Văn E', N'Quận 1, TPHCM', '1234', N'InternetBanking',
'2022-06-03' , 'SP1', 'Innisfree Pore Blur Pact', 1, 600000, 600000),
('M02', N'Trần Văn B', N'Quận 1, TPHCM', '12345', N'Payment in
Case', '2022-01-04', 'SP4', 'Innisfree Skinny Eye Mascara - Long Lash Makeup', 1,
500000, 500000),
('M03', N'Trần Văn A', N'Quận 1, TPHCM', '1234132',
N'InternetBanking', '2022-01-04', 'SP4', 'Innisfree Skinny Eye Mascara - Long
Lash Makeup', 1, 500000, 500000),
('M04', N'Trần Văn C', N'Quận 1, TPHCM', '12312311',
N'InternetBanking', '2022-01-04' , 'SP1', 'Innisfree Pore Blur Pact', 1, 600000,
600000),
('M05', N'Trần Văn D', N'Quận 1, TPHCM', '23232424', N'Payment in Case', '2022-01-04', 'SP5',
'Innisfree Matte Mineral Setting Powder Duo)', 1, 400000, 400000)
```

### *4.3.3. Software Classes Method Code*

**Source code: [Link Github]**

# V. SYSTEM TESTING, DEPLOYMENT AND DEMONSTRATION (1.5 pts)

## 5.1 Testing: Test plan & Test case

**Source code: Link Github**

| | Testcase description | Testcase procedure | Expected Result | Test Result |
|---|---|---|---|---|
| **1** | Test testInput_Received_Note() | Test 2 string input Amount & Price. If they are decimal number, it will return false. | Result is true. | Pass |
| **2** | Test testInput_Delivery_Note t() | Test 2 string input Amount & Price. If they are decimal number, it will return false. | Result is true. | Pass |
| **3** | Test KiemTraSoPhieuXuat() | Test if string input is valid decimal number, return true. | Result is true. | Pass |
| **4** | Test KiemTraSoPhieuNhap() | Test if string input is valid decimal number, return true. | Result is true. | Pass |

**Figure 36: Testing case**

### 6.2. Traceability of test cases to use cases:

- Source traceability refers to the connections between the requirements and the stakeholders who offer them.

## 5.2 Deployment

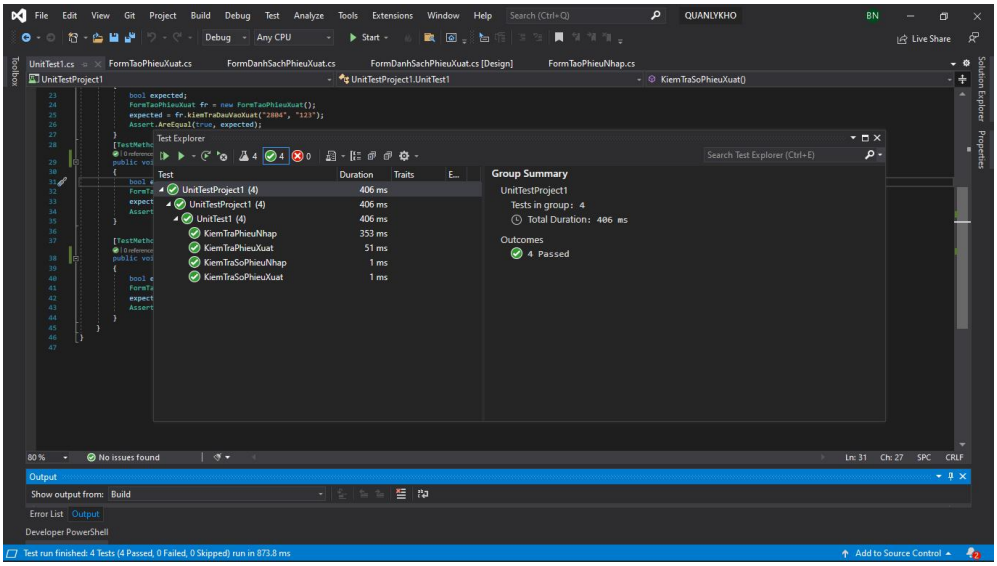


**Figure 37: Testing result**

## Generate EXE File from C# Project

- Set up Project

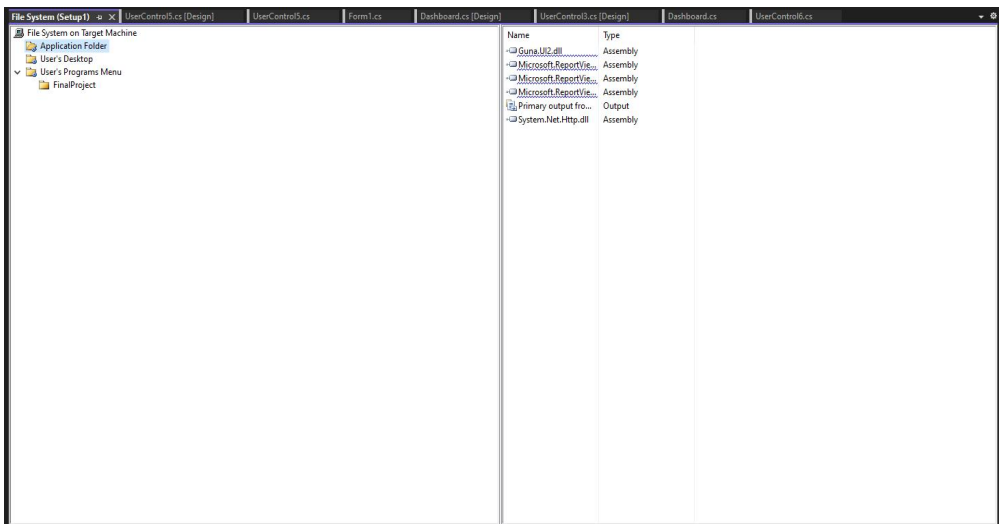


**Figure: Set up project**

- File after Generate EXE File from C#

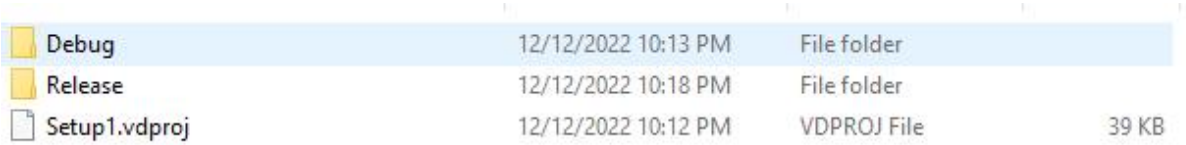


**Figure: File after Generate EXE File from C#**

- Click file .exe and Extract File

| | | | |
|---|---|---|---|
| setup.exe | 12/12/2022 10:18 PM | Application | 547 KB |
| Setup1.msi | 12/12/2022 10:18 PM | Windows Installer ... | 4,720 KB |

**Figure: Click file .exe and Extract File**

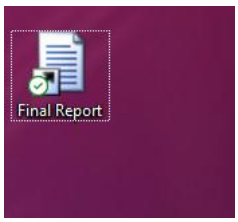


**Figure: Screen**

- We can see in the screen.

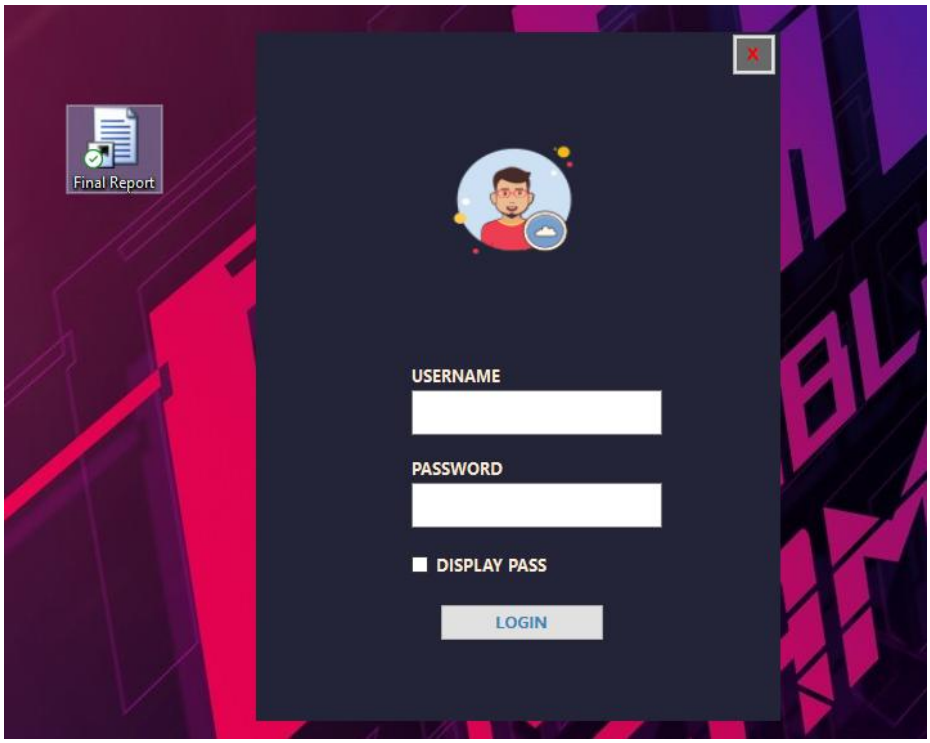


**Figure: Inteface of project**

Click Final Report, we can see this form – equal to project C# in Winform

- Git/SVN

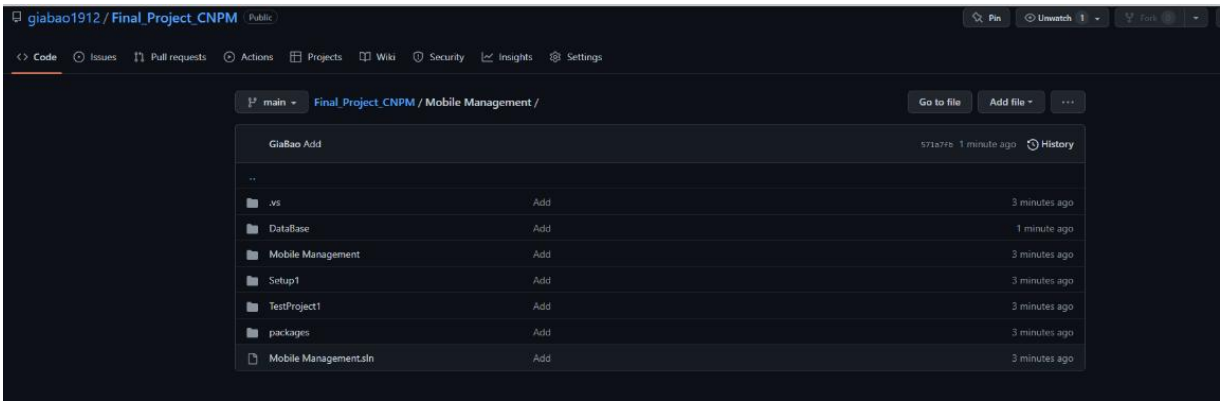


**Figure: Git/SVN**

## 5.3 Demonstration

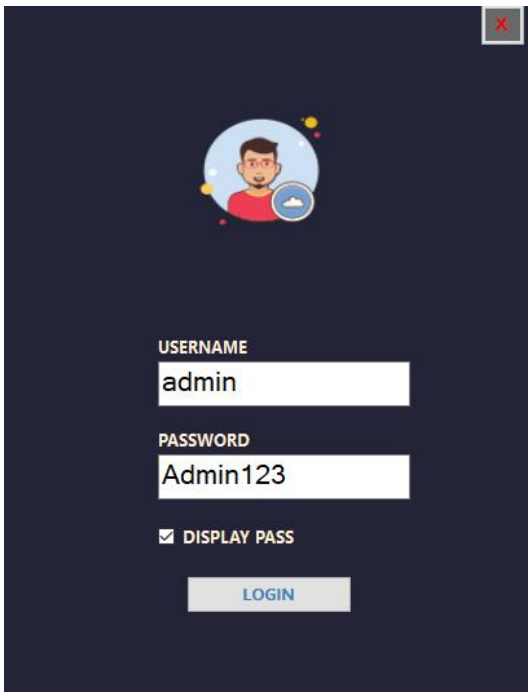


**Figure 38: UI interface**

**Figure 39: Welcome window**

-Received Goods Note and list of them. We can delete a note.

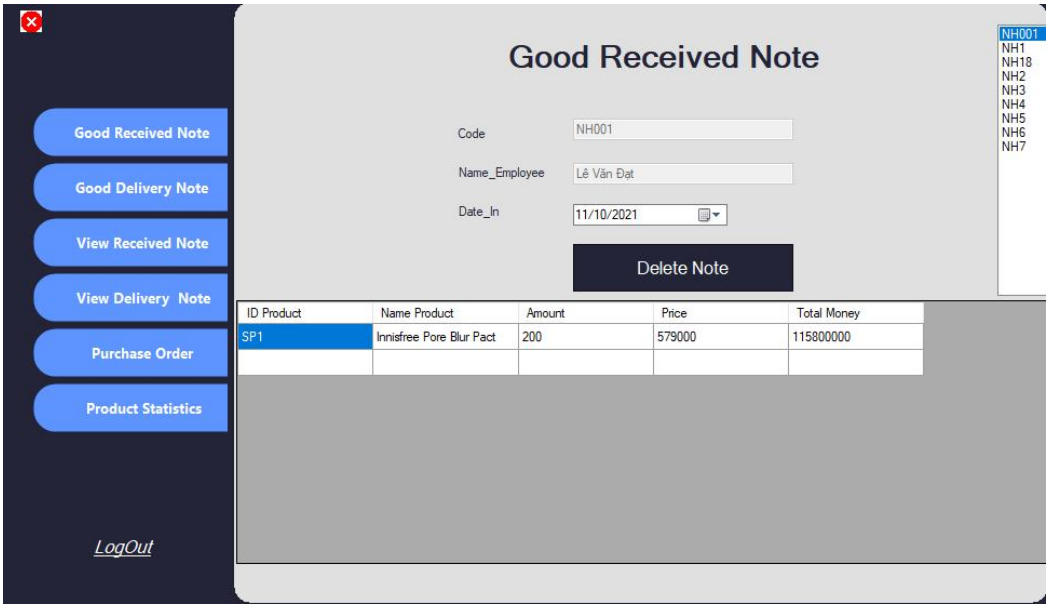


**Figure 40: Good received note window**

- Delivery Goods Note and list of them. We can print note and delete note in this form.

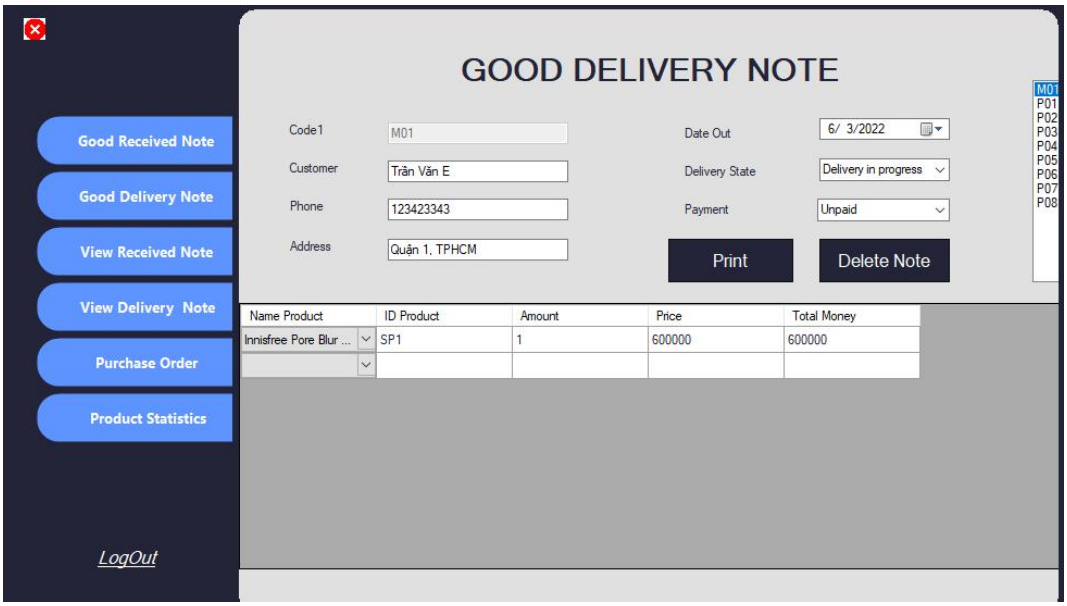


**Figure 41: Good received note window**

- We can create new Received Goods Note.

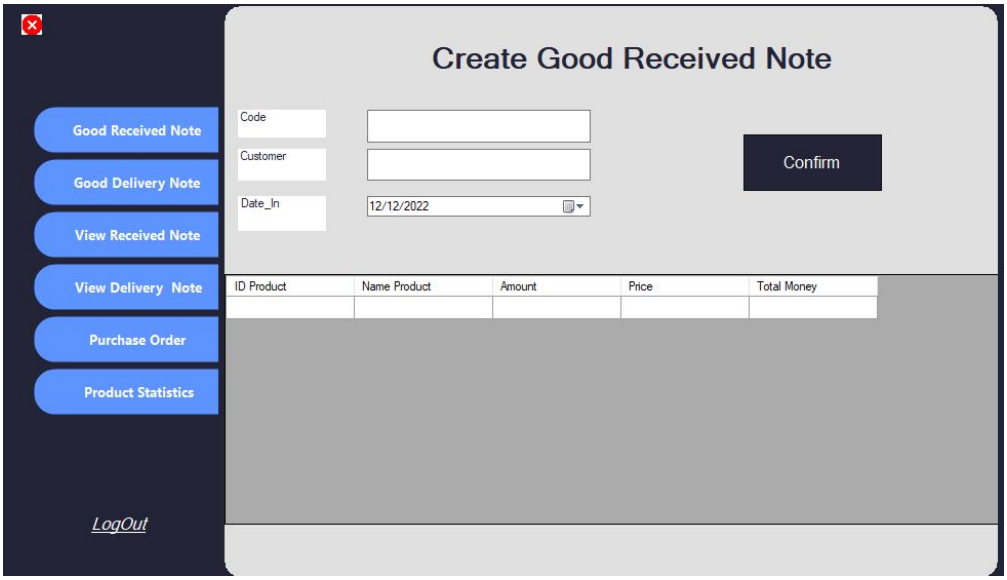


**Figure 42: Good received note window**

- We can create new Delivery Goods Note.

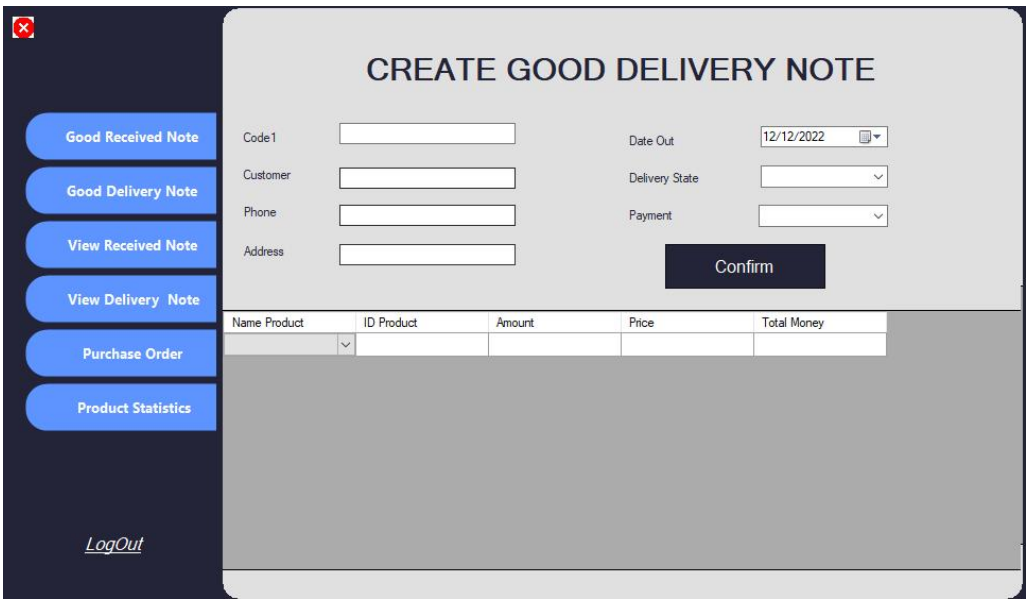


**Figure 42: Create a new Good received note**

- Create Order

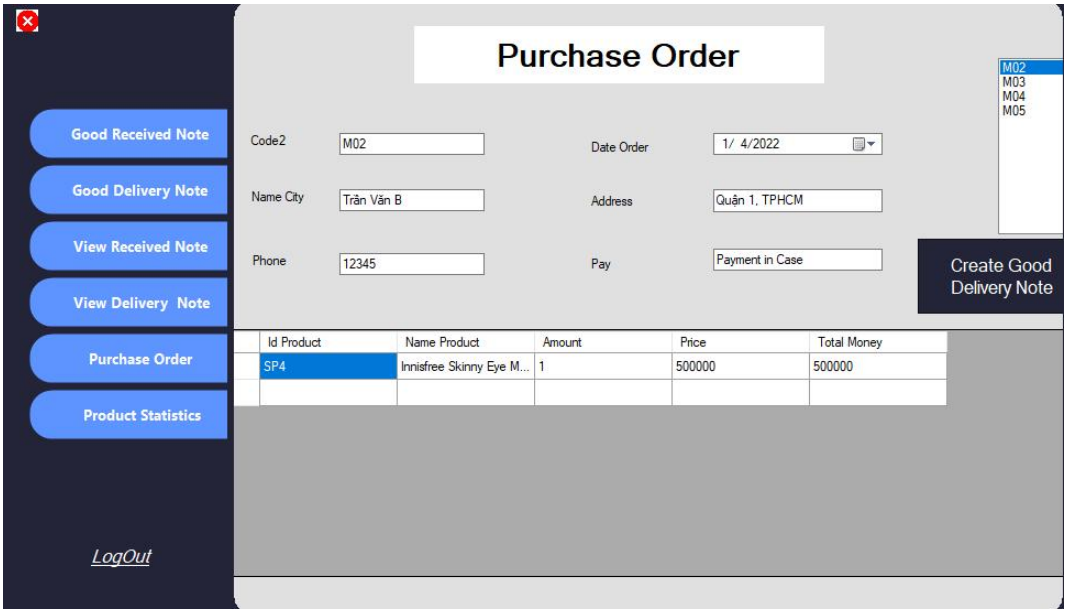


**Figure 43: Create a new order**

- List Product Statistics

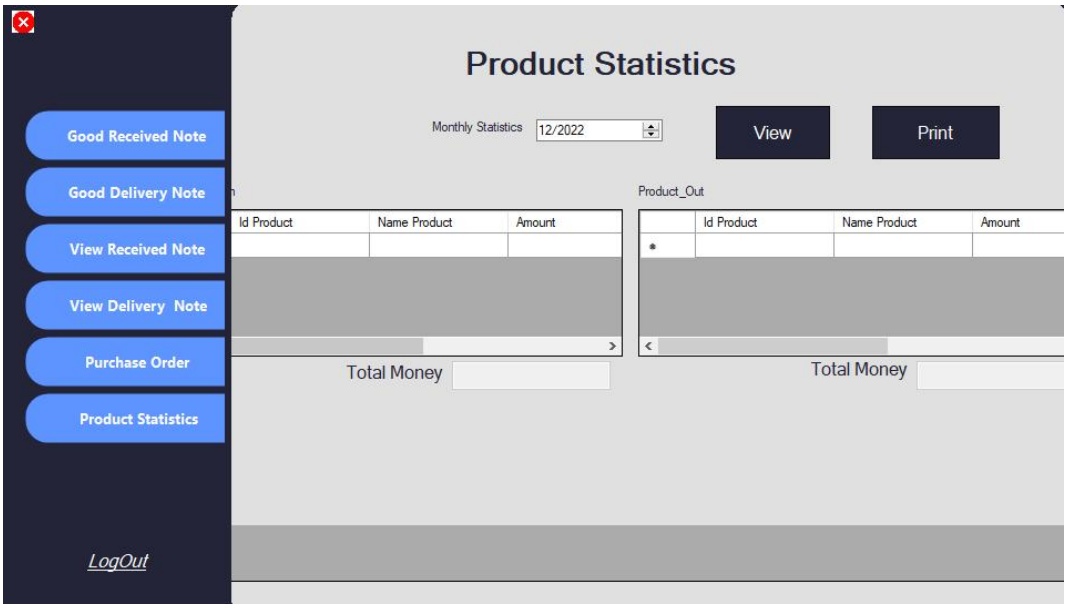


**Figure 44: List product**

# Conclusions/ Recommendations (0.25 point)

This system is just a functional process without complicated process so far. The identified actors play an important role to the full functioning of the business,…. Even though there are many frauds may cause during the testing phase. But to some extend, we believe this system will demonstrate the notion of how electronic gadgets is managed during warehousing process and how optimal it is to customer's hand.

# References

**Source code: Link Github**

# Appendix

Please see next page