# CS521- OBJECT ORIENTED ANALYSIS AND DESIGN

**TOPIC: FOODSTORE** 

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# **APPENDIX: A**

# A.1 PHASE I

#### A.1.1 OVERVIEW

Growing interest among the consumers to point and click on their manner through any aspects of everyday existence has fueled the internet economic system to increase offerings and sell merchandise online, even in areas that were the sole domain of conventional organizations, which includes grocery stores and pharmacies. Organizations that sell customer products online are called "etailors" and when it comes to the retailers who sell groceries online, they are called "e-grocers".

A number of reasons such as better charges, large choice, comfort, and time saving have encouraged the consumers to buy products online, including groceries. One of the main aims of e-grocers is to become a single-source solution for the busy consumer today. Besides selling products, e-grocers are also responsible for constant innovation. For Example, Netgrocer website has a unique feature which adds products to the customer's cart, based on the recipe uploaded by the consumer. Customization of weekly buying lists and lists of often ordered merchandise in addition to personalized buying aisles are extra advantages of purchasing on line versus in conventional shops. Storing weekly orders on the internet site makes repeat orders easy.

In this project, we have created an application similar to Netgrocer which enables users to order groceries or other food items online, make their payments online and in case they face any issue, they can report the issue online. This project is developed in Java Swings and MySQL. This project report includes design and implementation of our application.

#### A.1.2 FEATURE LIST

- O User Account Registration
- O Login for any user / employee
- O Display Products on the webpage
- Product Specification (Detailed description about the product)
- Product Search (Enabling user to search the require item)
- Checkout (Once products are selected i.e. added to the cart)
- Provide Support (Any assistance required i.e. report issues)
- O Product Management
- Verify Credit card before the user account is created.
- Authenticate transaction, once the user proceeds with the order.
- Manage databases (all the user data/transaction data/product data is maintained)
- O Pick up goods once they are ready for delivery.
- O Deliver those goods
- Pick up returned goods from the customers (incase the customer's requests for it)
- After pickup, deliver the returned goods to the dealers.
- O Handle reported issues.

# A.1.3 REQUIREMENTS

0		r <b>a new user:</b> First Name, Last Name, Contact Details, Email, Credit Card tails
0	De	r Login (by Customer/ Support team/ Dealer/ Database Admin/ livery Admin/ Technician): Username, Password, Email address (Incase, e user forgets his/her username or password)
0	Th	e customer must be able to:
		View displayed list of products.
		Search of specific products
		Category based
		Brand based
		• Pricewise
		Date based.
		View the cart.
		<ul> <li>Add/Delete/Update items to cart</li> </ul>
		View recommended products.
		Checkout and make payment (Choose shipping address and verify payment details)
		Manage Account and Get help (Customer support)
0	Th	e Support team must:
		Answer to customer issue in the form of chat or email.
		Create tickets and escalate to respective Admin based on the issue, if necessary.

	O	The Dealer must:
		☐ Add new product
		☐ Replenish the quantity of existing products
		☐ Remove the old stock.
	0	The Bank must:
		☐ Verify the Credit card of the new customer as soon as he registers
		☐ Add a new card
		☐ Verify the card of an existing customer when he edits the card details
		☐ Authenticate the payment when a customer checks out and places the final order.
0	Th	e Database Admin must:
		Make any required changes to the database
		Manage the database.
0	Th	e Delivery Admin must:
		Pick up goods from the dealer when a user orders for a product that is sold by the dealer.
		Deliver goods to the customer after picking the goods from the dealer.
		Collecting the goods from the customer which he/she wants to return back to the Food Store
		Deliver back the goods to the dealer that has been returned by the customer.
0	Th	e Technician must:
		Work on the reported issues
		Update the status to the ticket
		Close the completed tickets.

Nieus	<b>T</b>	Description
Name	Туре	Description

Account Registration	Process	First time users register and create their accounts by providing their details like First Name, Last Name, Password, contact details, email and card details.
Add items to cart	Process	Users can perform this process of adding products to cart.
Answer User issues	Process	Technician performs this process of answering users' issue.
Authenticate Transaction	Process	Bank performs this process of authenticating transaction by verifying the card details provided by the user.
Bank	Support Role	Verify credit card information and authenticate transaction.
Bank	Function	Execute the payment transaction.
Checkout	Process	Users can perform this process of updating/deleting products in cart and placing the order by choosing address and payment methods.
Create Ticket	Process	Technician performs this process based on the users' issues.
Database Admin	Role	Update and manage the database.
<u>Database Admin</u> <u>Information</u>	<u>Object</u>	Database Admin information like username and password for login is stored here.

<u>Dealer</u>	<u>Role</u>	<ul> <li>Add new products.</li> <li>Replenish the quantity of existing products.</li> <li>Remove old stock.</li> </ul>
<u>Dealer</u> <u>Information</u>	<u>Object</u>	Dealer's information like username and password for login is stored here.
<u>Deliver Products</u>	<u>Process</u>	Delivery Admin performs this process of delivering the products ordered to the users.
<u>Deliver Returned</u> <u>Products</u>	<u>Process</u>	Delivery Admin performs this process of delivering the returned products back to the dealer.
<u>Delivery Admin</u>	<u>Role</u>	<ul> <li>Pickup products</li> <li>Deliver the products</li> <li>Pickup returned products</li> <li>Deliver returned products.</li> </ul>
Delivery Admin Information	<u>Object</u>	Delivery Admin information like username and password for login is stored here.
Edit cart	<u>Process</u>	User performs this process of editing the products in the cart or their quantity.
Edit information	<u>Process</u>	User performs this process of editing personal info or card details.

Handle Reported Issues	Process	<ul> <li>Work on the reported issues.</li> <li>Update the status of incident tickets.</li> <li>Close incident tickets.</li> </ul>
<u>Login</u>	Process	Process of logging in by providing the username and password. Users, Dealer, Delivery Admin, Database Admin, Support and Technician perform this process of logging to the portal.
Manage Database	Process	Database Admin performs this process of managing the database.
Pickup Products	<u>Process</u>	Delivery Admin performs this process of picking up the products ordered by the users from the dealer.
Pickup Returned Products	<u>Process</u>	Delivery Admin performs this process of picking up the products returned by the users.
Edit cart	<u>Process</u>	<u>User performs this process of editing the</u> <u>products in the cart or their quantity.</u>
Edit information	<u>Process</u>	User performs this process of editing personal info or card details.
Handle Reported Issues	<u>Process</u>	<ul> <li>Work on the reported issues.</li> <li>Update the status of incident tickets.</li> <li>Close incident tickets.</li> </ul>

<u>Login</u>	Process	Process of logging in by providing the username and password. Users, Dealer, Delivery Admin, Database Admin, Support and Technician perform this process of logging to the portal.
Manage Database	<u>Process</u>	<u>Database Admin performs this process of managing the database.</u>
Pickup Products	<u>Process</u>	Delivery Admin performs this process of picking up the products ordered by the users from the dealer.
Pickup Returned Products	<u>Process</u>	Delivery Admin performs this process of picking up the products returned by the users.

# **A.1.5 ACTOR DICTIONARY**

<u>Name</u>	<u>Description</u>	
<u>Bank</u>	Verify Credit Card information.	
	Authenticate and complete payment/transaction.	
<u>Database</u> <u>Admin</u>	Update and manage the database.	
<u>Dealer</u>	Add new products.	
	Replenish the quantity of existing products.	
	Remove old stock.	
<u>Delivery Admin</u>	Pickup products ordered by the user from the dealer.	
	Deliver the products ordered to the user.	
	Pickup products returned by the user.	
	Deliver the products returned to the dealer.	
Support Staff	Resolve/answer to customer's queries and issues through chat or email.	
	Create incident tickets and assign incident tickets to the respective technicians.	
	respective technicians.	
<u>Technician</u>	Work on the reported issues.	
	<u>Update incident tickets.</u>	
	Close incident tickets.	
<u>User</u>	Create and register account.	
	View products and their specifications.	
	Search products.	

Add/Delete/Update items to cart.

Checkout items in cart.

Add/Edit address.

Make payment.

Choose payment methods.

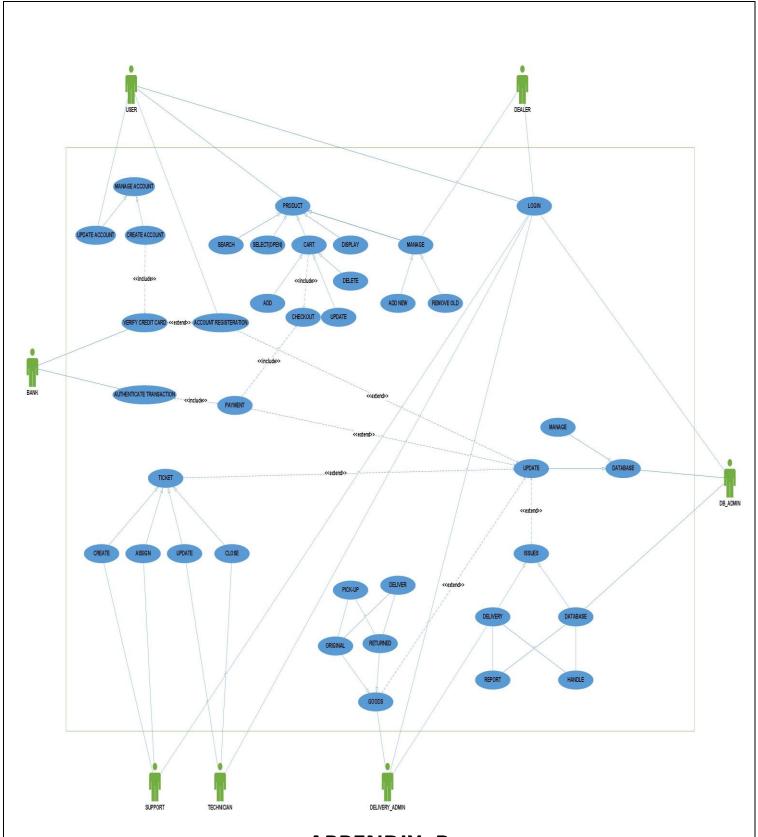
Manage and edit account.

Use technical assistance.

# A.1.6 USE CASES

<u>Names</u>	<u>Names</u>
Manage Account -Create Account -Update Account	Goods -Original -Returned
	Pick-Up Deliver
Product  -Search -Select -Display -Manage  -Add new -Remove old -Cart  -Add -Update -Delete -Checkout	Issues -Delivery -Database Handle Report Database -Manage -Update
Verify credit card	Login
Ticket -Create -Assign -Update -Close	Account Registration Authenticate transaction Payment

# A.1.7 USE CASE DIAGRAM

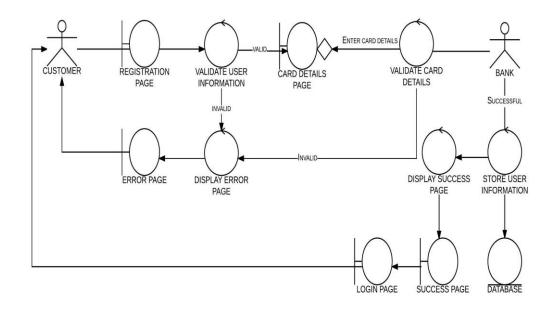


**APPENDIX: B** 

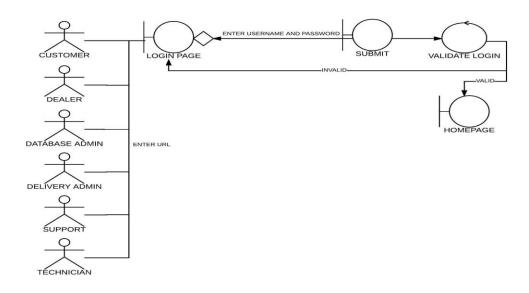
# **B.1 PHASE II**

# **B.1.1: ANALYSIS MODEL**

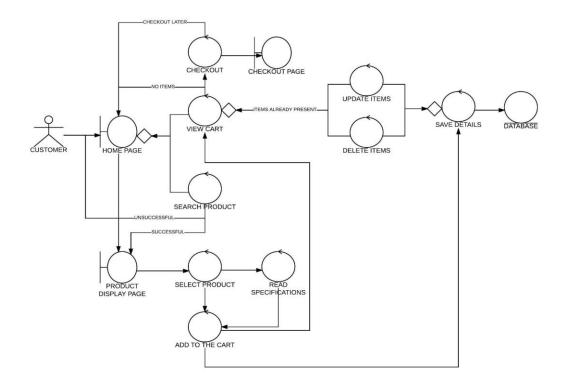
#### **REGISTRATION:**



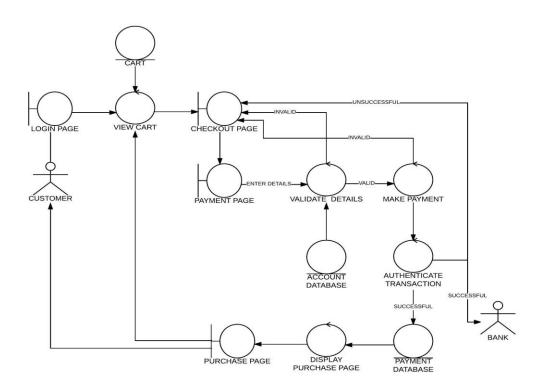
## LOGIN:



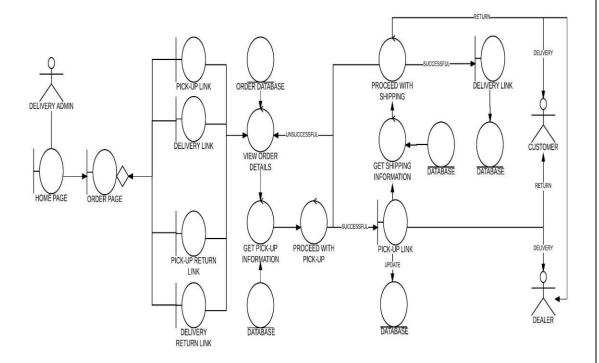
# **PRODUCT:**



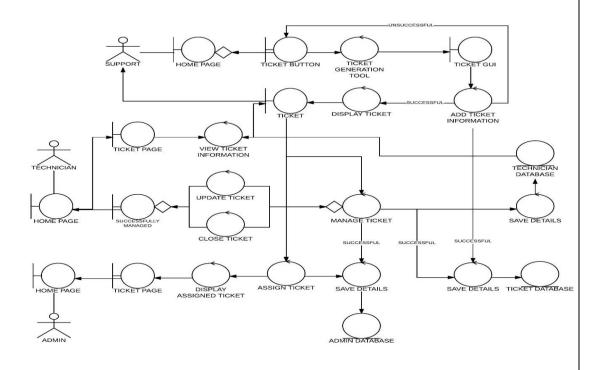
# **PAYMENT:**



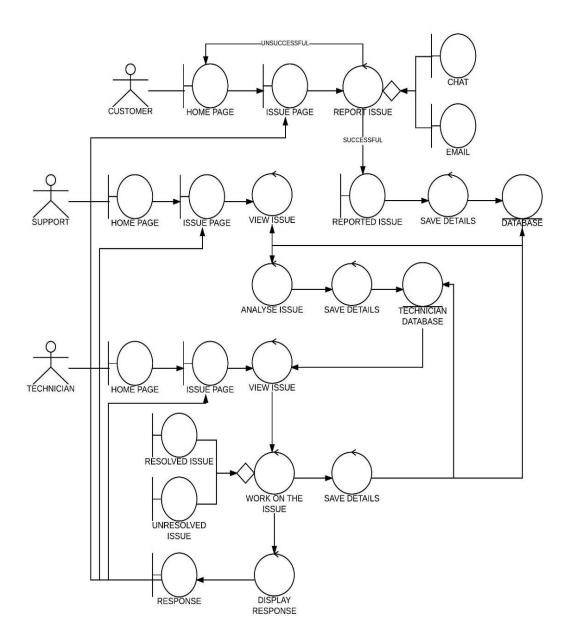
## **DELIVERY**:



# TICKET:

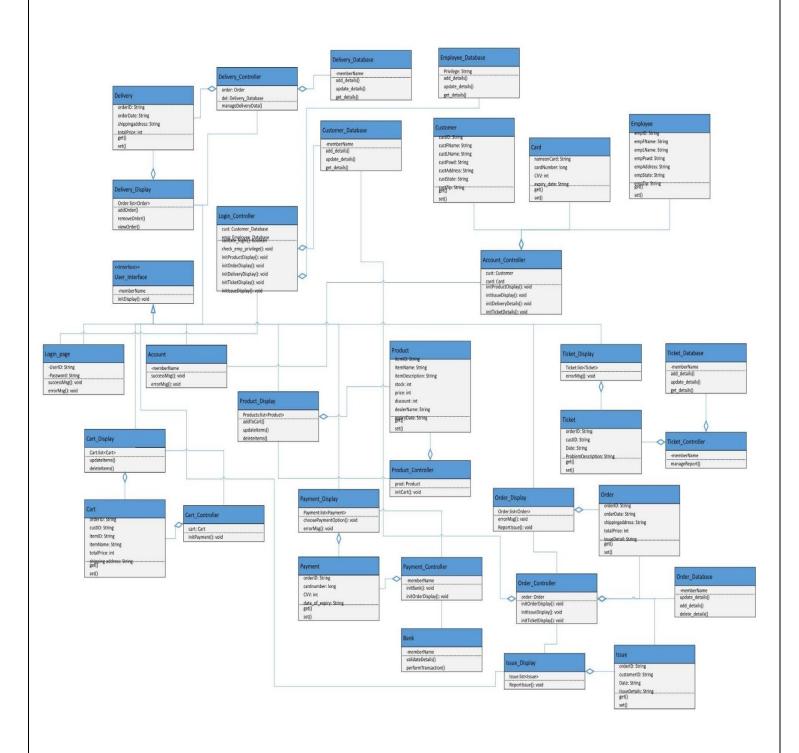


## ISSUE:

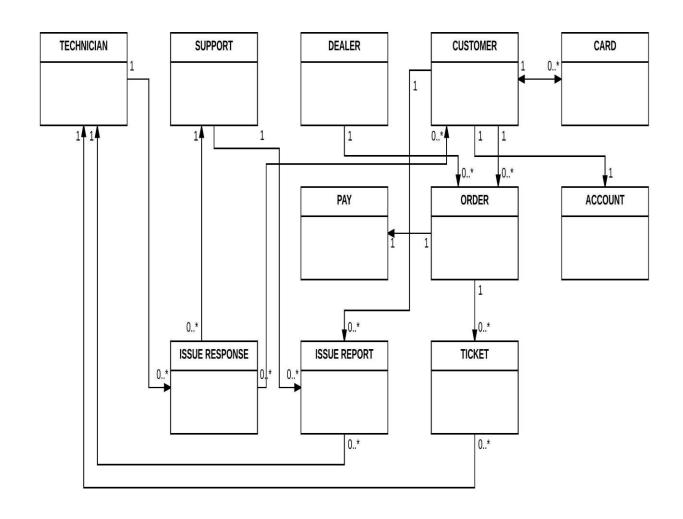


# **B.1.2: DESIGN MODEL**

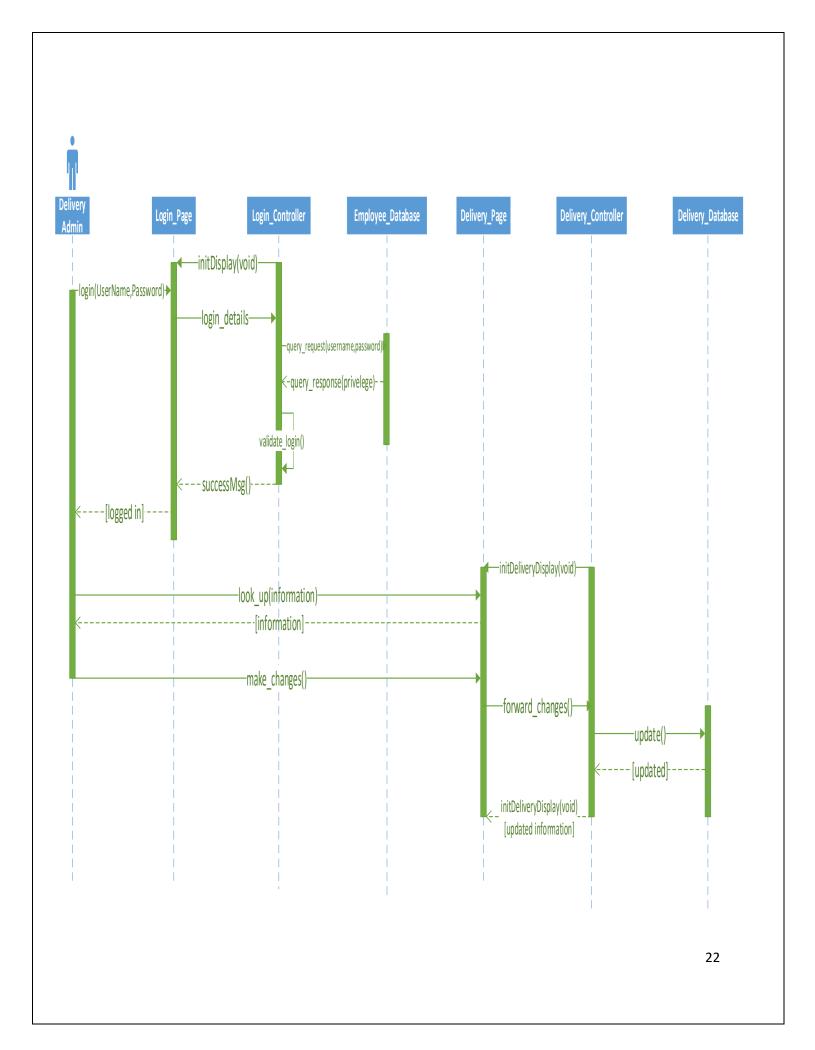
#### **B.1.2.1 CLASS DIAGRAM**

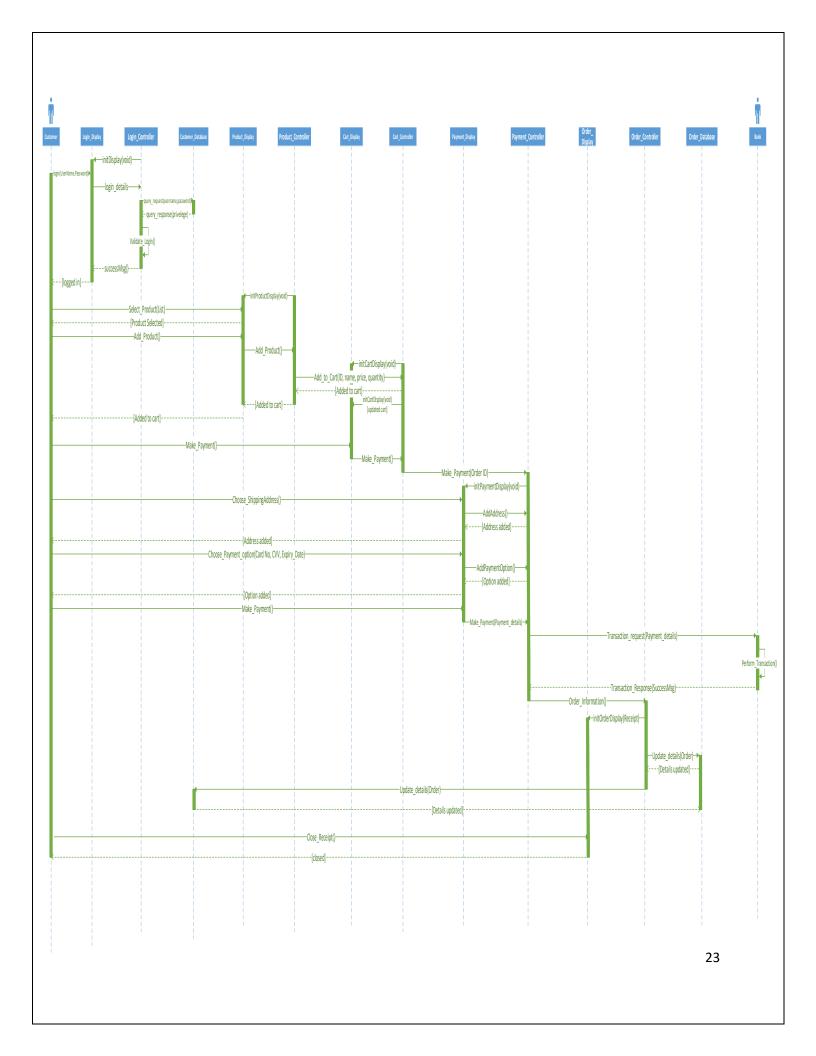


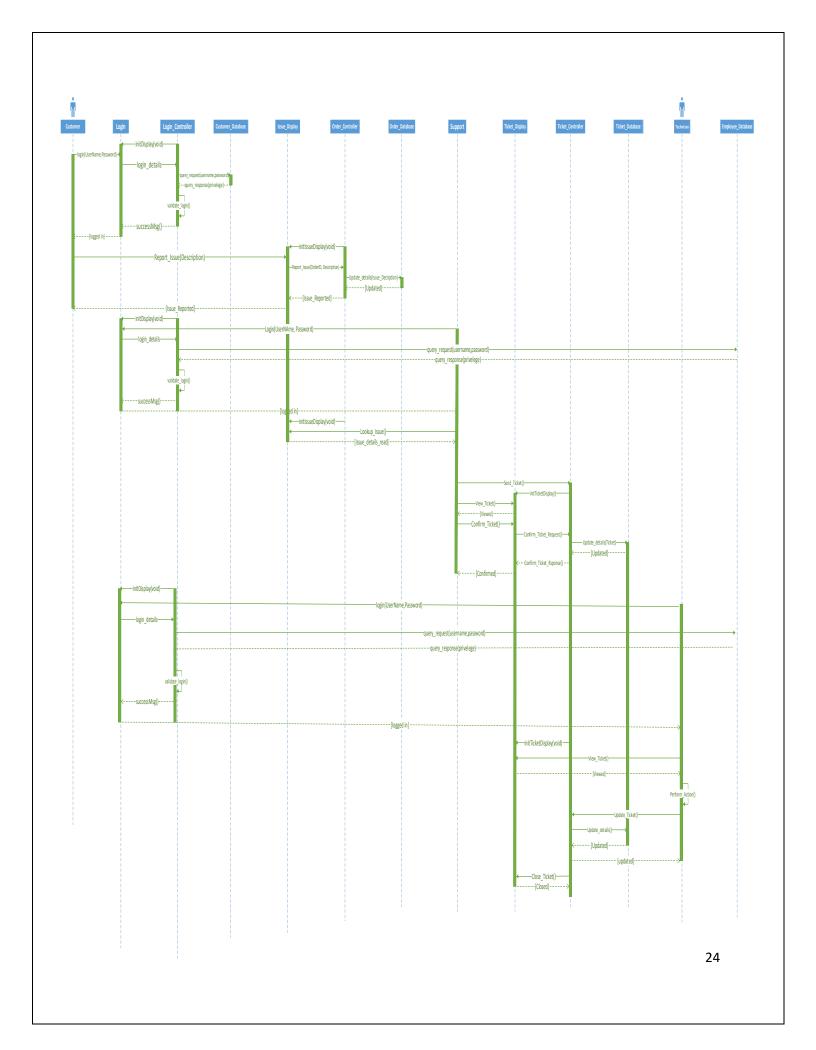
#### **B.1.2.2 OBJECT DATA MODEL**



# **B.1.3: SEQUENCE DIAGRAM**

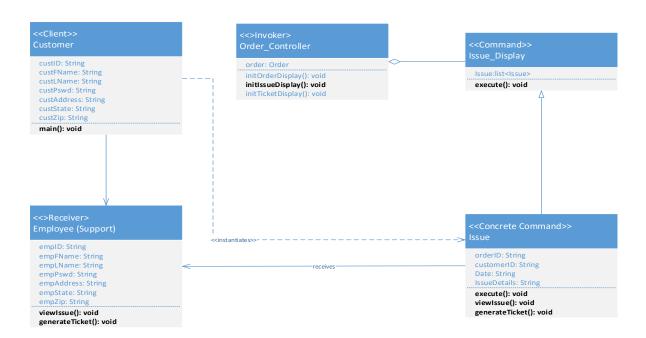




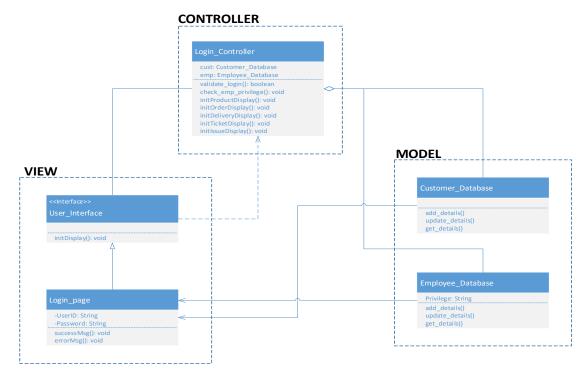


## **B.1.4 DESIGN PATERNS**

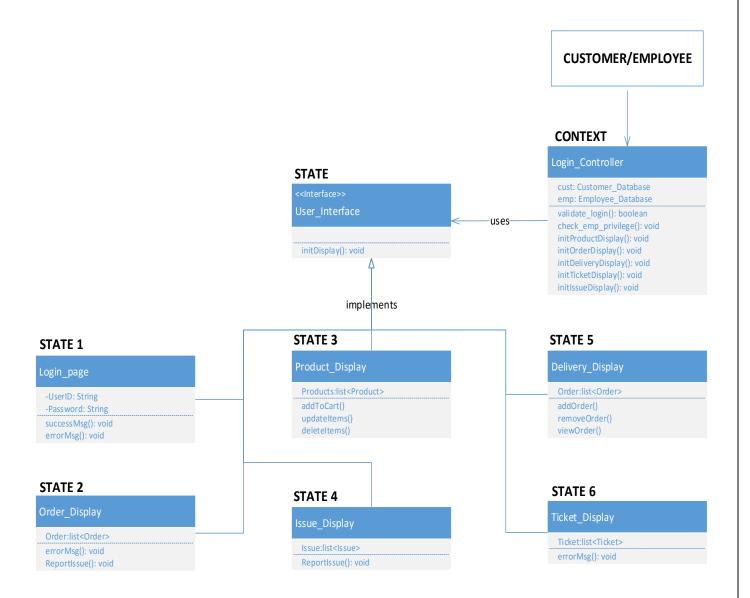
#### **B.1.4.1 COMMAND PATTERN**



#### **B.1.4.2 MODEL-VIEW-CONTROLLER PATTERN**



#### **B.1.4.3 STATE PATTERN**



# **APPENDIX: C**

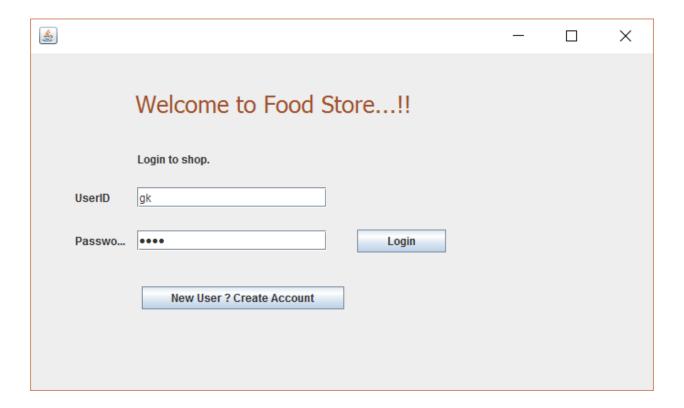
# C.1 PHASE III

#### **C.1.1 IMPLEMENTATION**

(Attachment)

#### **C.1.2 SCREENSHOTS**

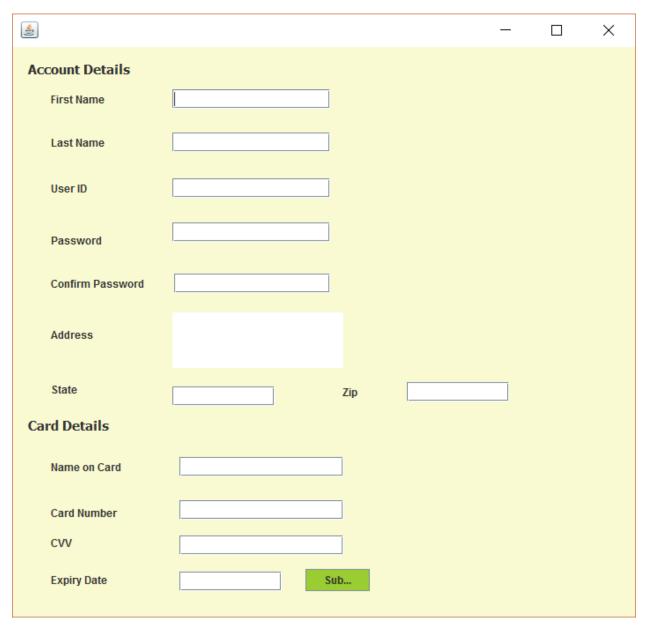
# 1. Login Screen



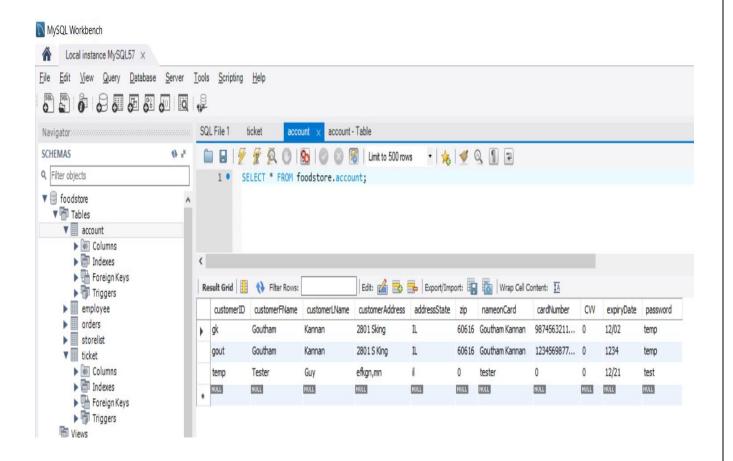
First screen for the entire application. Once the user is registered, sign in is going to be very easy. User has to give the registered userID and Password to sign in to access the application.

Login Screen has 2 strategies one from customers and other for employees. The Employee table holds the list of employees registered and the privileges that they have.

# 2. New Customer Details – (Registration Screen)

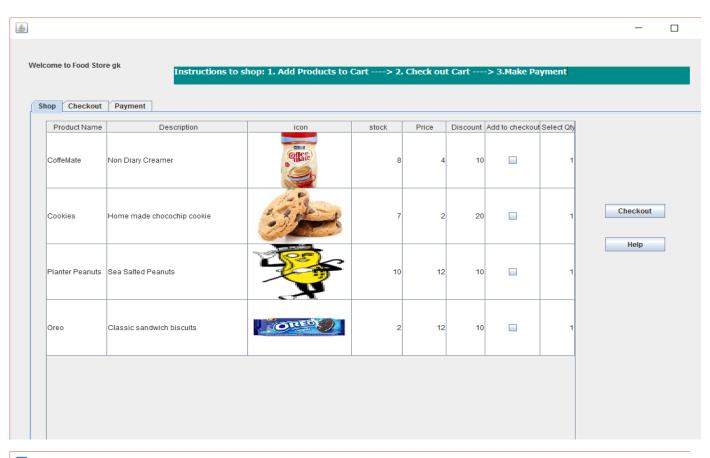


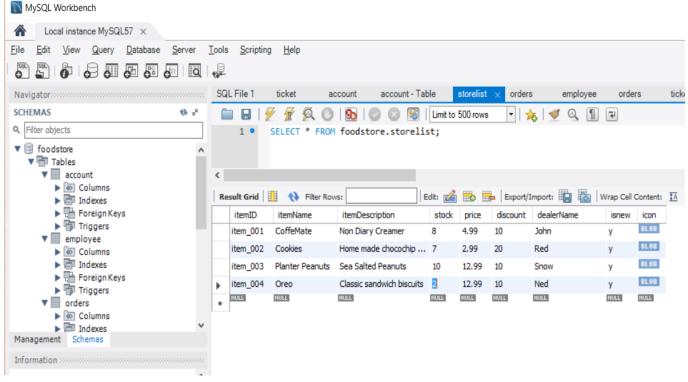
The details that are provided by the user in the above form will be saved in the Table accounts. The object customer which holds the customer information is converted into a row of the table. This conversion is shown in the below snap of the mysql workbench.



# 3. Shop Screen

By default, the retailer must have some stock in their inventory, this data is read by a Sql select query and it is associated to a class called storeList. The instance this class is bound with TabelModel of Swing.



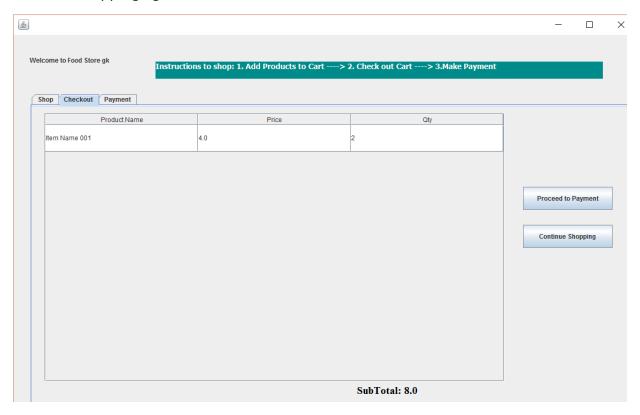


The Swing's default model supports only text data, in order to hold the icon, check box and make the cells editable to user, the base tablemodel is customized by inheriting Abstract Table Model. The event listeners allow the users to select the items as well as change the quantities.

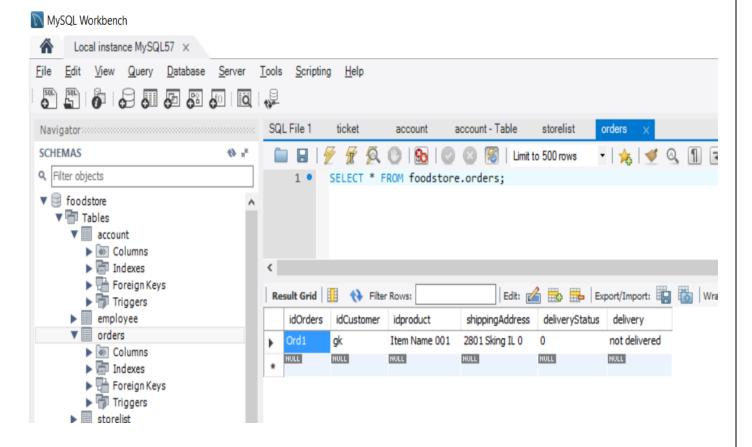
The general flow is to click on the checkout button that carry forwards the entries to the next tab, (i.e) the checkout page.

#### 4. CheckOut Screen

Upon clicking the checkout button the next tab in JTabbedPane opens up containing the details of the selected items. It also displays the sub total of all the items in the checkout. Customer either can proceed to payment to place an order or can continue with the shopping again.



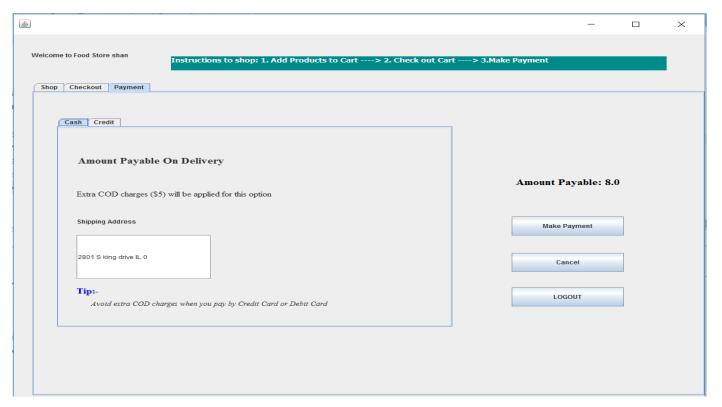
The selected order is translated into table called orders. The schema of the order table can be seen below.



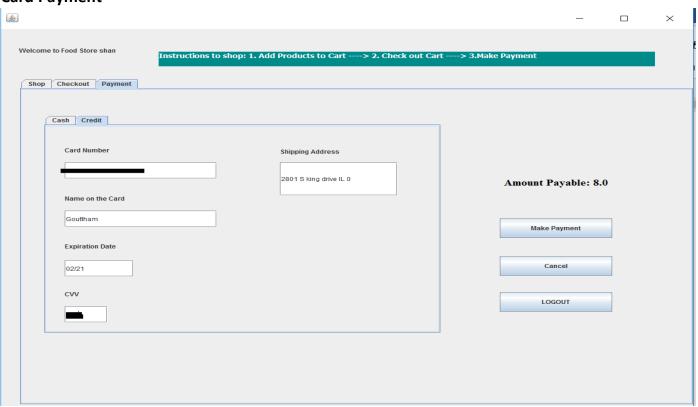
## 5. Payment Screen

On proceeding with checkout, the next tab aids in making the payment either by card/cash. We have again used JTabbedPane for different payment options for easier access. Customer can cancel the Payment at any time before confirmation so that they will be able to review the checked out items again and continue shopping again.

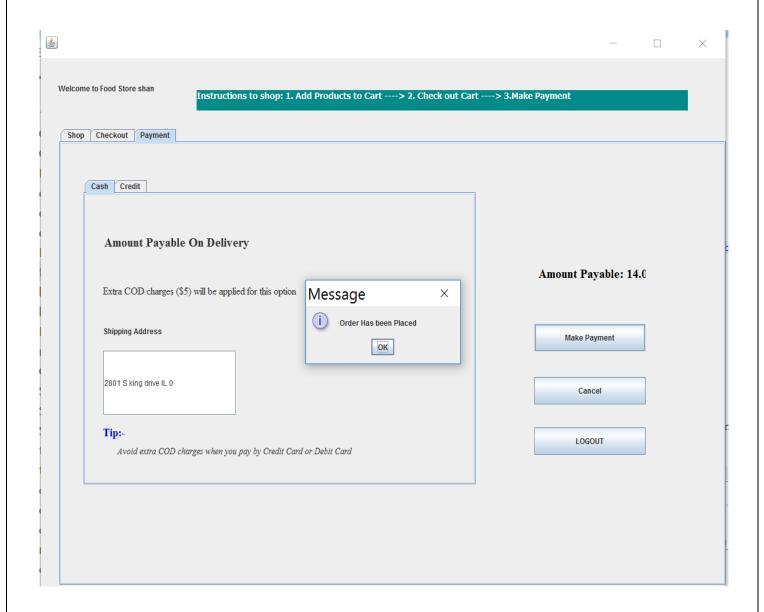
# Cash On Delivery -



## **Card Payment -**



#### **Order Confirmation Screen:**



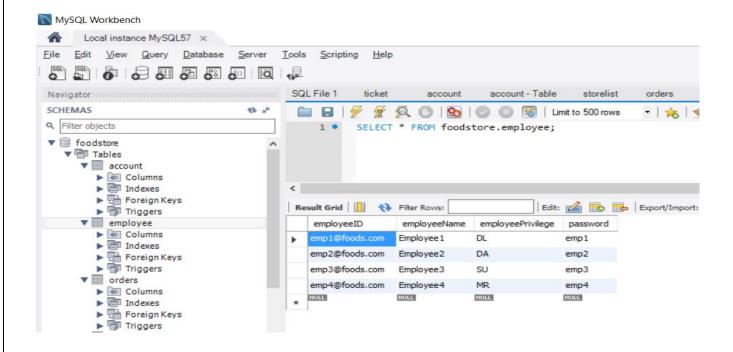
Once the customer confirms the payment, the order will be placed which then will be delivered to the customer's shipping address accordingly.

#### 6. Employee Login Screen



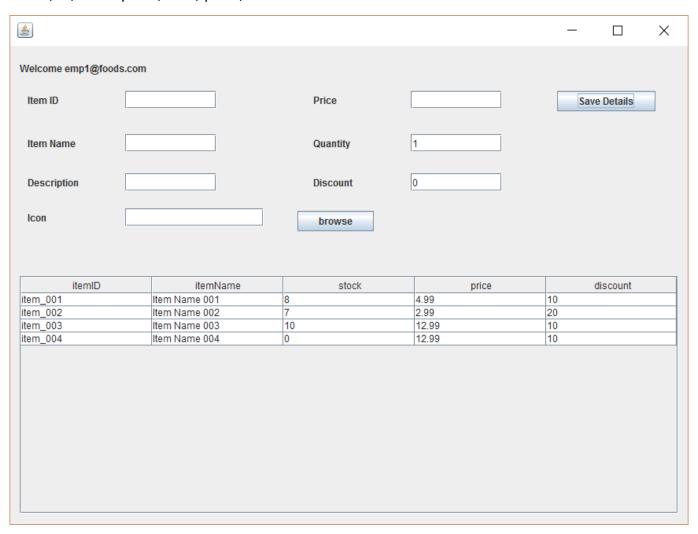
When employee login they use the same login interface but they have special username that ends with @foods.com.

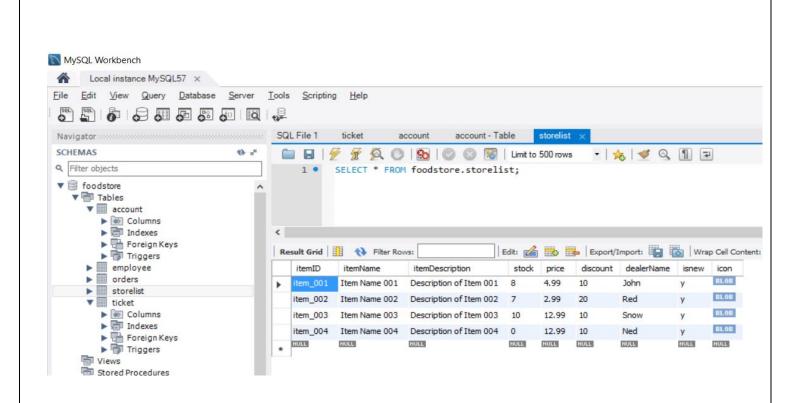
Login Screen has 2 strategies one from customers and other for employees. The Employee table holds the list of employees registered and the privileges that they have.



# 7. Dealer Login Screen:

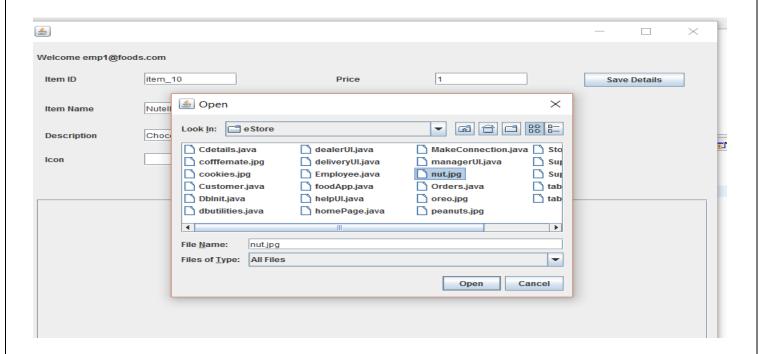
When a dealer logs into the system, based on the privilege of the employee the application displays the below shown UI that allows the dealers to upload their product data like item name, id, description, icon, price, discounts.





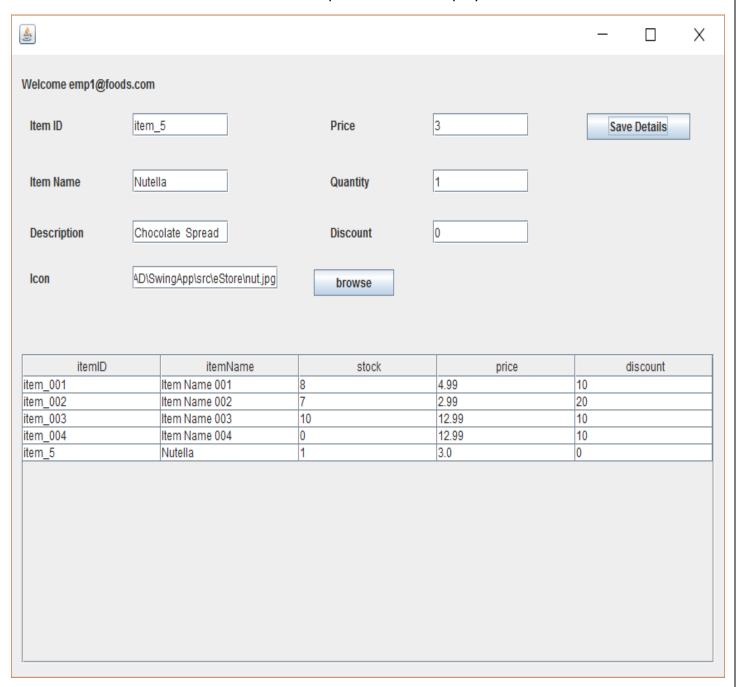
#### 8. Upload new data Screen:

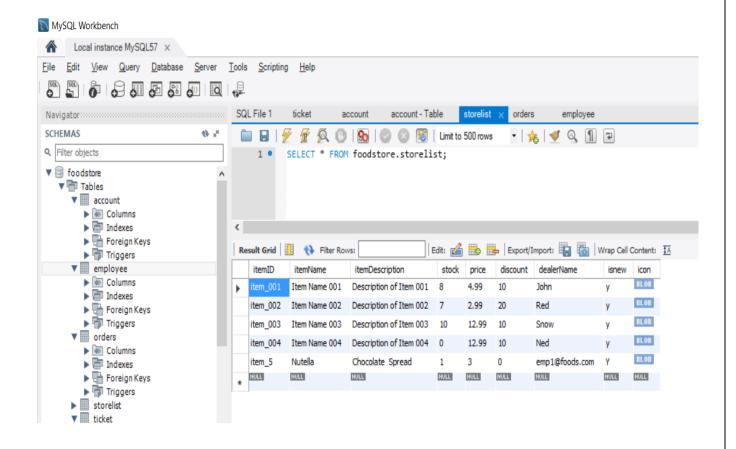
It allows the dealer to browse through the files to upload the icons and dealer can enter the other details which will be stored in the orders table and new added items will be displayed to the customer when they log in.



#### 9. Latest Stock UI Screen:

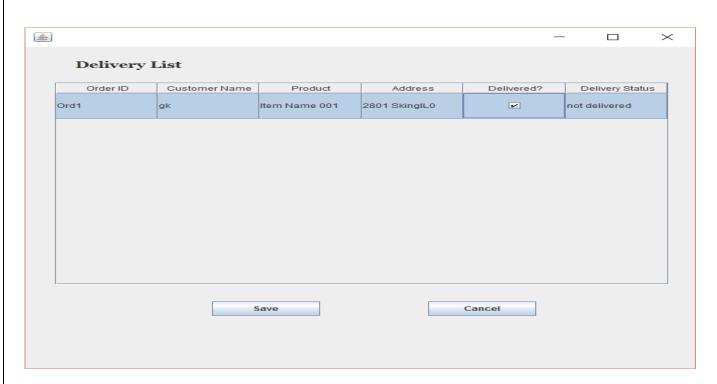
After entering the details on the text fields the dealer clicks the save details button, then the new data is inserted into the database. The updated data is displayed in the below table.



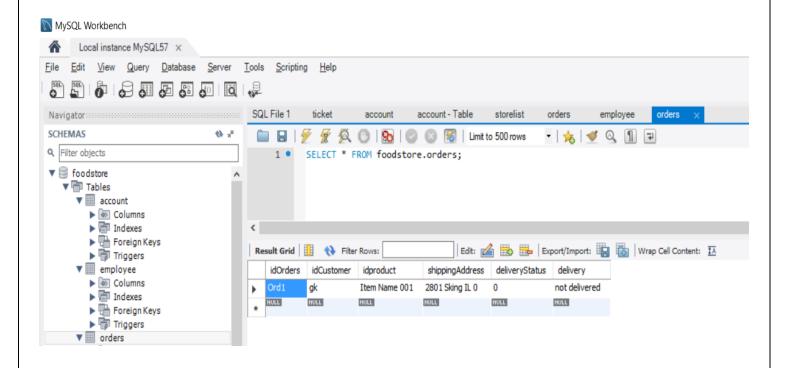


#### 10. Delivery Admin Screen:

When an employee of delivery division logins into the system, they get the Delivery UI that aids them in viewing the open delivery orders as a table. Employee can update the table with the delivery status.



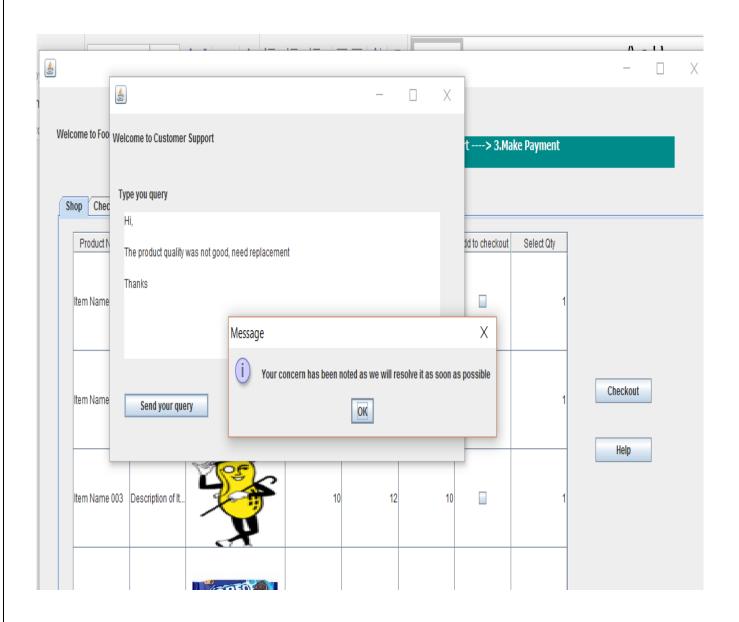
All the orders that are made by the customer gets saved in the Order table with the status being not delivered once the delivery admins deliver the goods, this UI helps them in setting it to delivered. The schema for this table is shown below.



## 11. Support System:

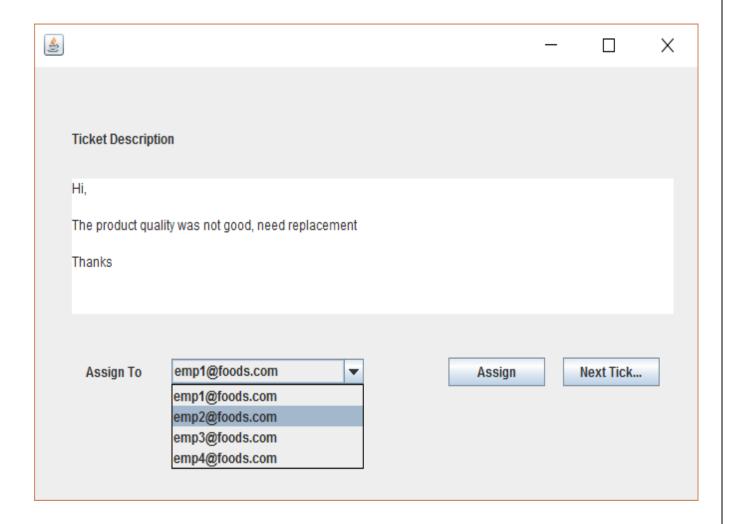
## a. Customer Query Screen

Any customer can click on the "Help" button on the shop pane to open the support pane. The support UI lets the customer to enter the customer queries. This query gets updated in the database so that the technicians can work on it.



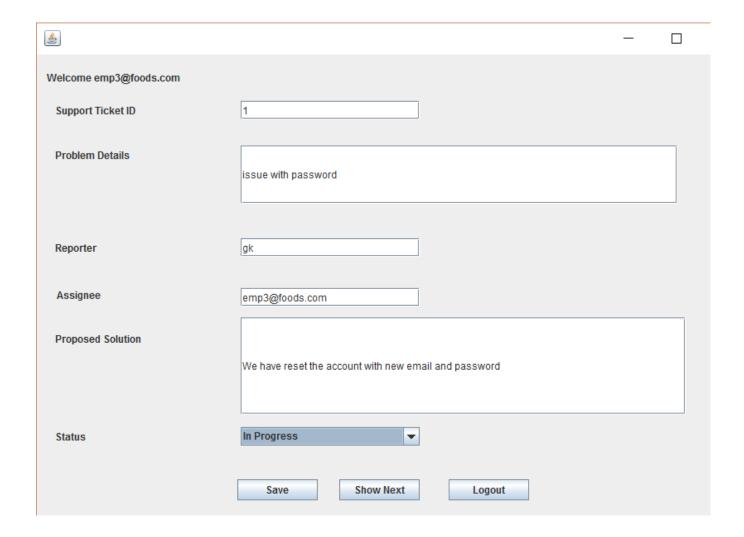
# b. Manager UI to assign technician:

When a manager logs in to the system, they can view the manage portal that aids the managers to assign support tickets to the corresponding employees.



# c. Solution by the technician

When an employee with Support privilege logs into the system, they view the support portal that enables them to provide solution to the user queries and update the status of the tickets assigned to them. They can iterate to the next ticket using the next button.



The data from the above UIs are consolidated under a single table called tickets which contains the details like reporter, assignee, status of the ticket, proposed solution. The details of assigned tickets are shown in the SQL workbench for cross verification.

