#### Team 9

# Event Management System

Ria Patole Maria Bhimisetty Yelena Siliankina Hrishikesh Hete Jinha Noh

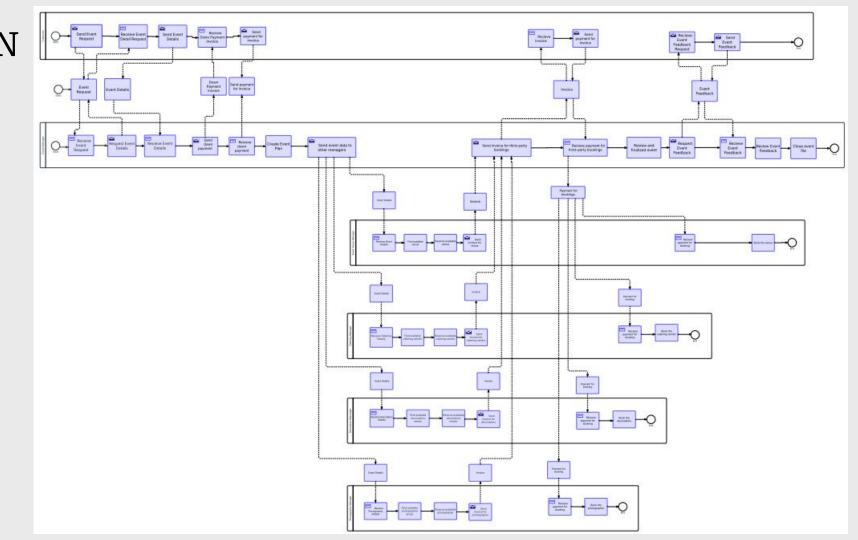
MIS 6308.001

# **Event Management System**

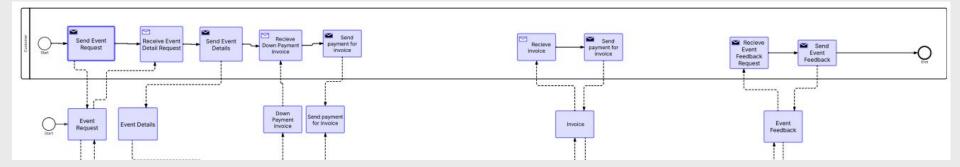
- Designed a web-based **Event Management System (EMS)** to streamline event planning, vendor coordination, and client communication.
- Support **core functionalities** such as event scheduling, vendor booking, invoice generation, secure payment processing, and feedback collection.
- Features a modular design with subsystems for requirements gathering,
   event planning, booking, payments, and post-event feedback.
- Includes a smart budgeting tool powered by AI to help clients manage event costs efficiently and maximize value.

# Static Modeling

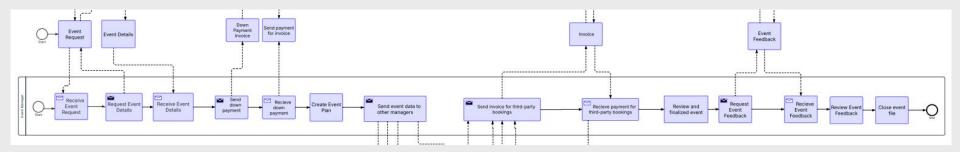
# BPMN



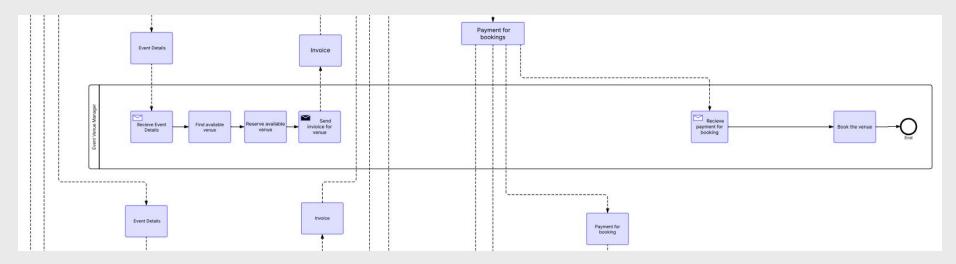
### Swimlane 1: Client



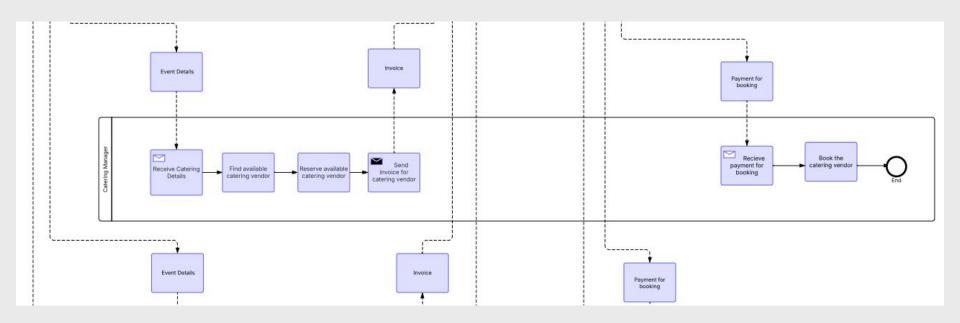
# Swimlane 2: Event Manager



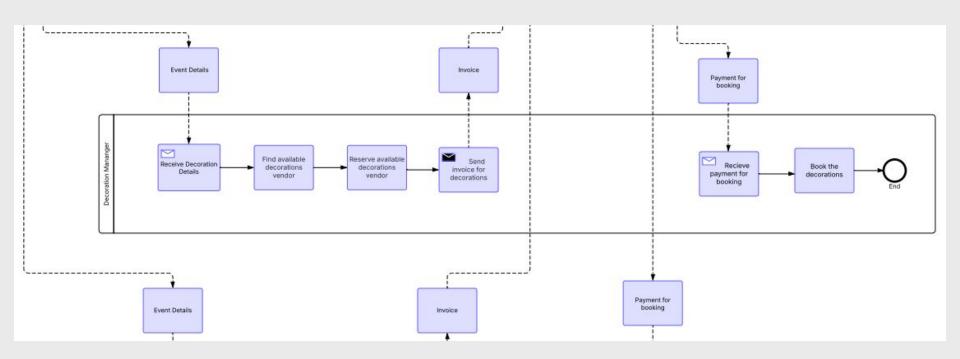
# Swimlane 3: Venue Manager



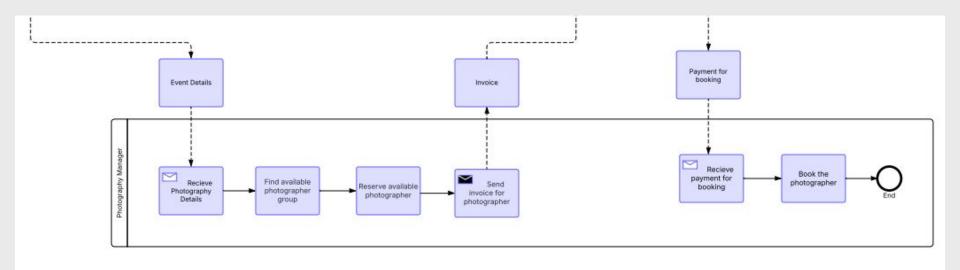
# Swimlane 4: Catering Manager



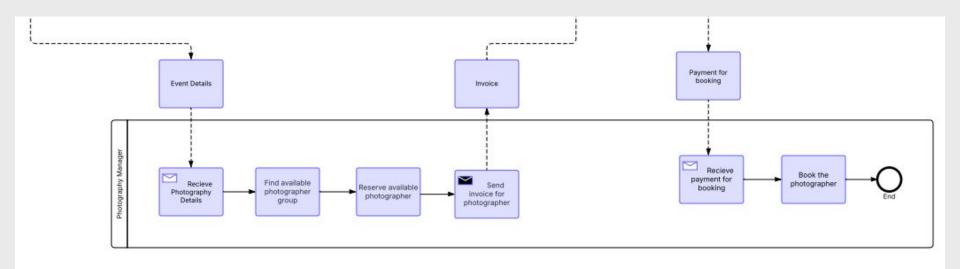
# Swimlane 5: Decorations Manager



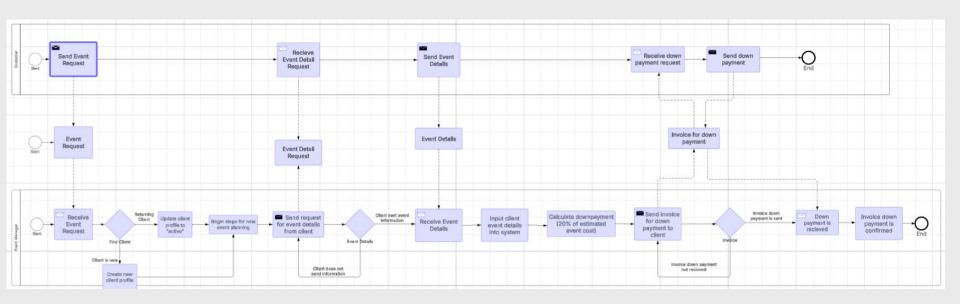
# Swimlane 6: Photography Manager



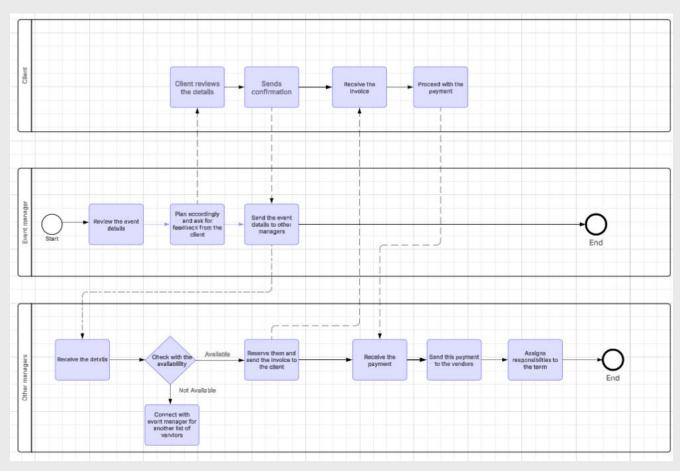
# Swimlane 7: Photography Manager



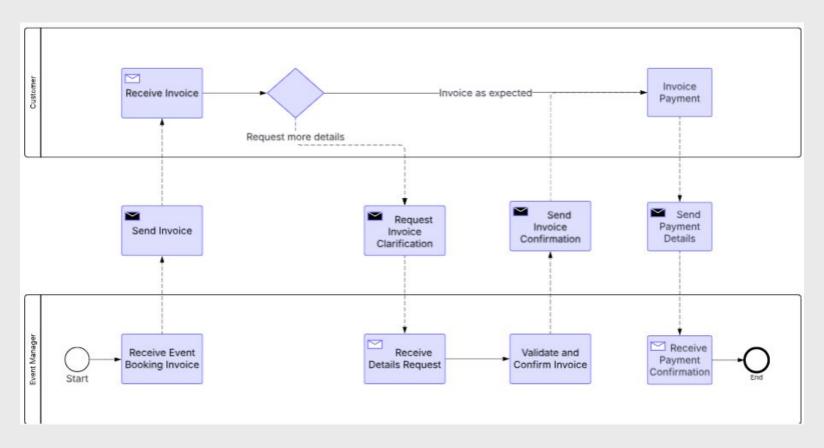
# Subsystems: Requirements Gathering



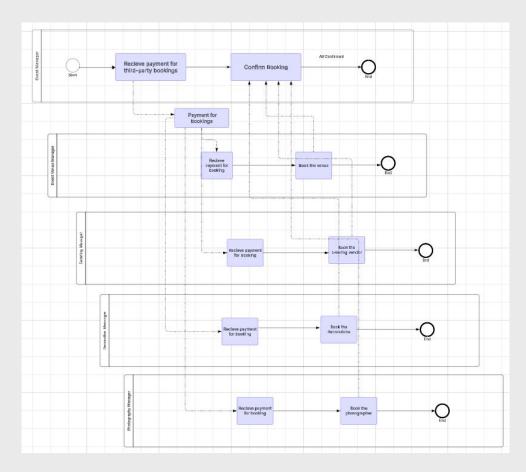
# Subsystems: Event Planning



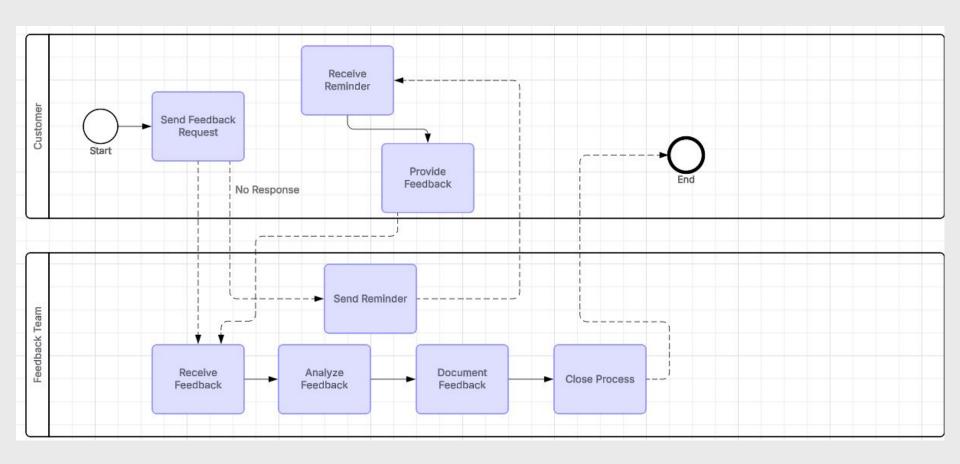
# Subsystems: Payments



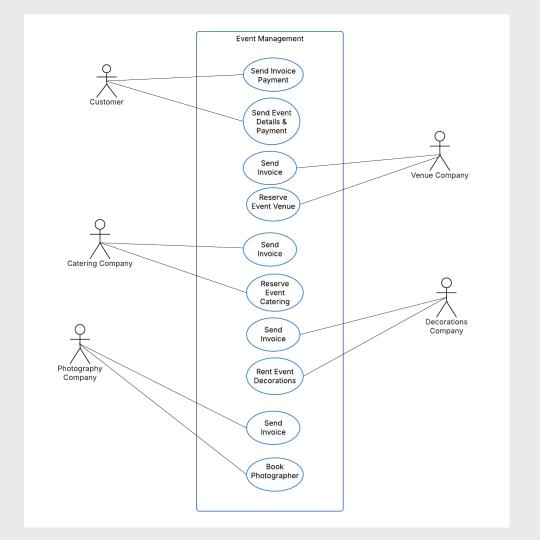
# Subsystems: Booking



# Subsystems: Feedback



# Use Case Diagram



### Use Case Description

Use-Case Name: Send Event Request	ID: 1	Importance Level: High
Primary Actor: Customer	Use Case Type: <b>Detail</b>	

Stakeholders and Requests:

Event Management - wants to schedule event for customer

Customer - wants to book event

Brief Description: This use case describes how we receive a event request and details from the customer

Trigger: Customer sends email requests for event

Type: External

#### Relationship:

Association: Customer

Include: Event Request, Event detail, Invoice payment, and event feedback.

Extend:

Generalization:

#### Normal Flow of Events:

- 1. The customer contacts the event management company and sends request for an event
- 2. The event manager inquires for details about the event
- 3. The customer sends event details
- 4. The event manager inputs details
- 5. The event manager sends a down payment invoice
- 6. The customer receives a down payment invoice request
- 7. The customer sends payment for the invoice request

#### Subflows:

- S-1: If the client is new, create a profile for the client. If the client is returning, update the client profile to "active" status.
- S-2: If client does not send event detail within a reasonable amount of time, another event detail request will be sent and the event planning for the client will be made "inactive" until further contact with the client.
- S-3: Based on event details received from the customer, the event down payment is calculated (20% of estimated event cost is the necessary down payment).
- S-4: If the customer does not fulfill the down payment invoice within a reasonable time, the invoice request will be sent again and the event planning for the client will be made "inactive" until further contact with the client.

Alternative/Exceptional Flows:

Use-Case Name: Reserve Event Venue	ID: 2	Importance Level: <b>High</b>
Primary Actor: Venue Company	Use Case Type: <b>Detail</b>	

Stakeholders and Requests:

Venue Manager - wants to book a venue

Venue Company - wants to receive venue bookings

Brief Description: This use case describes how we book a venue for the event

Trigger: Event manager sends an email with event details

Type: External

#### Relationship:

Association: Venue Company

Include: Send Invoice and Reserve Venue for event date/time

Extend:

Generalization:

#### Normal Flow of Events:

- 1. The venue manager contacts the venue company to book a venue for date/time
- 2. The venue manager sends the booking details to the company
- 3. The company sends booking confirmation and invoice to the venue manager
- 4. The venue manager send the payment to the company
- 5. The company send the payment confirmation to the venue manager

#### Subflows:

- S-1: Search for venues
- S-2: Confirm event venue availability
- S-3: Reserve event space for date/time
  - 1. Send invoice for confirmed appointment

Alternative/Exceptional Flows:

Use-Case Name: Reserve Event Catering | ID: 3 | Importance Level: High | Primary Actor: Catering Company | Use Case Type: Detail

Stakeholders and Requests:

Catering Manager - wants to book catering

Catering Company - wants to receive catering booking

Brief Description: This use case describes the process of reserving catering service for an event.

Trigger: Event Manager sends event with event details

Type: External

#### Relationship:

Association: Catering Company

Include: Send Invoice and Reserve Catering for event date/time

Extend:

Generalization:

#### Normal Flow of Events:

- 1. The event manager contacts the catering company to book catering for date/time
- 2. The catering manager sends the booking details to the company
- 3. The company sends booking confirmation and invoice to the event manager

#### Subflows:

- S-1: Check catering availability
- S-2: Collect event details
- S-3: Payment processing and confirmation
  - 1. The event manager receives the invoice and confirms

Alternative/Exceptional Flows:

## Use Case Description

Use-Case Name: Rent Event Decorations	ID: 4	Importance Level: <b>High</b>				
Primary Actor: Decorations Company	Use Case Type: <b>Detail</b>					
Stakeholders and Requests: Decoration Manager - wants to rent event decorations Event Manager - wants to finalize decoration setup						

Brief Description: This use case describes the process of renting decorations for an event.

Trigger: Event manager sends a request for decoration rental Type: External

#### Relationship:

Association: Decorations Company

Include: Send Invoice and Reserve Decorations for event date/time

Extend:

Generalization

#### Normal Flow of Events:

- 1. The event manager contacts the decorations company to reserve decorations for date/time
- 2. The venue manager sends the booking details to the company
- 3. The company sends booking confirmation and invoice to the event manager

#### Subflows:

- S-1: Suggest alternatives if decorations are unavailable
- S-2: Apply discount code before payment
- S-3: Modify request before payment
- 3-3. Mounty request before payment
- 1. Send the invoice for confirmed decorations

Alternative/Exceptional Flows:

ase Type: <b>Detail</b>			
Stakeholders and Requests:  Photography Manager - wants to book a photographer  Event Manager - wants photography services for the event			
gra			

Use-Case Name: Book Photographer	ID: 5	Importance Level: High
Primary Actor: Photography Company	Use Case Type: Detail	

Stakeholders and Requests:

Photography Manager - wants to book a photographer

Event Manager - wants photography services for the event

Brief Description: This use case describes the process of booking a photographer based on event details provided by the event manager.

Trigger: Event manager sends event details

Type: External

#### Relationship:

Association: Photography Company

Include: Send Invoice and Reserve Photographer for event date/time

Extend: Generalization:

Normal Flow of Events:

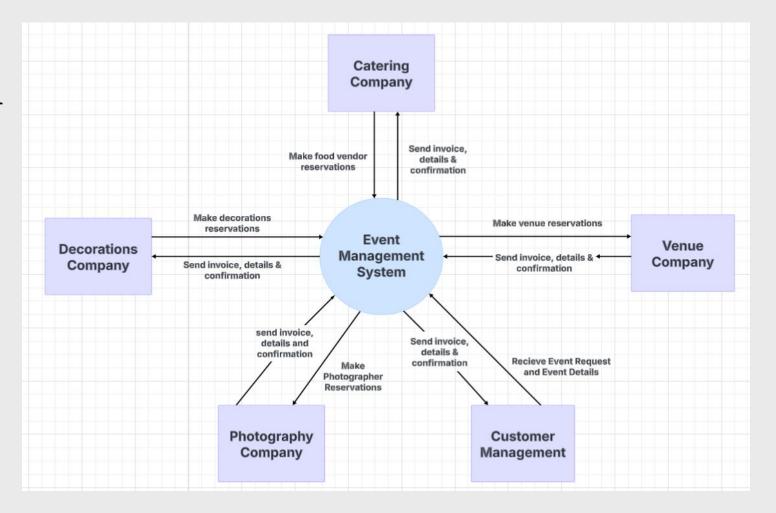
- 1. The event manager contacts the photography company to book a photographer for date/time
- The event manager sends the booking details to the company
   The company sends booking confirmation and invoice to the event manager

#### Subflows:

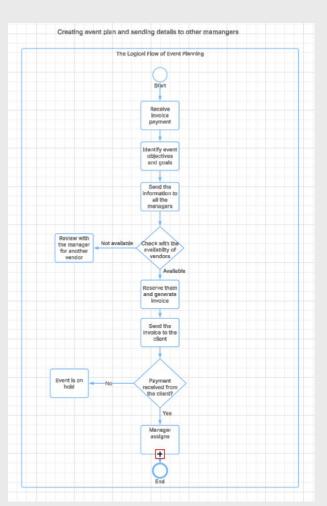
- S-1: Receive Photography Details
- S-2: Confirm Photographer Availability
- S-3: Send Booking Confirmation
  - 1. Send invoice for confirmed appointment

Alternative/Exceptional Flows:

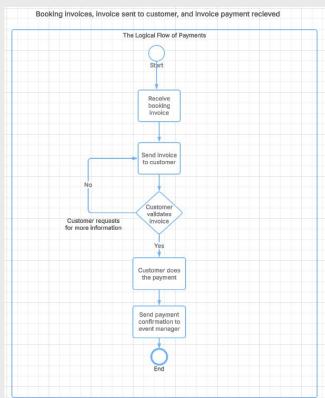
# Context Diagram



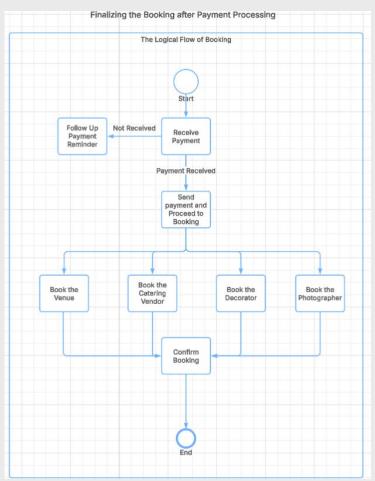
#### Event request, event details, and event down payment The Logical Flow of Requirements Gathering Recieve client request for event Client is new Find Client Returning Client Update client profile to "active" Begin steps for new event planning Request event details from client No event details recieved Event Details Client sent event information Input client event detsils in system Calculate the down payment Send invoice for down payment to client Invoice down payment recieved Invoice not completed Invoice Invoice is completed Event Request Rejected Invoice is confirmed

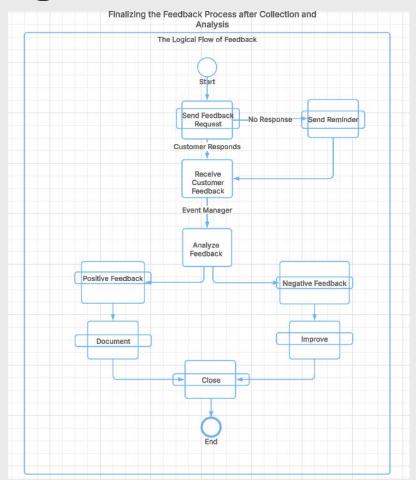


# **Activity Diagram**

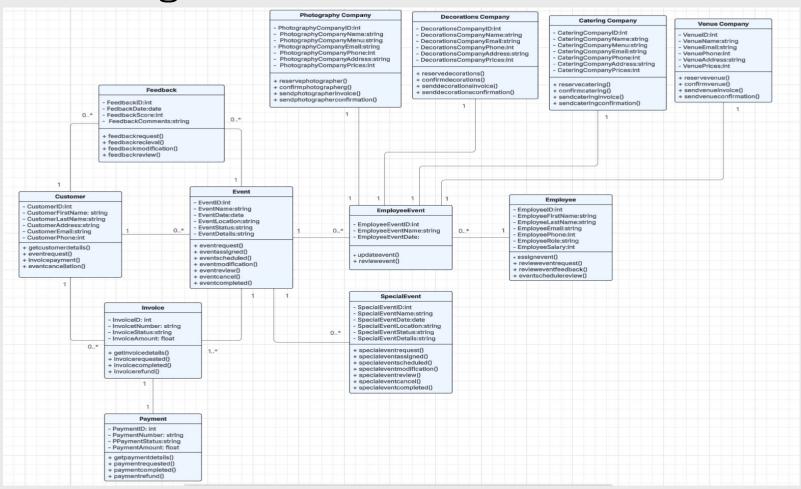


# **Activity Diagram**



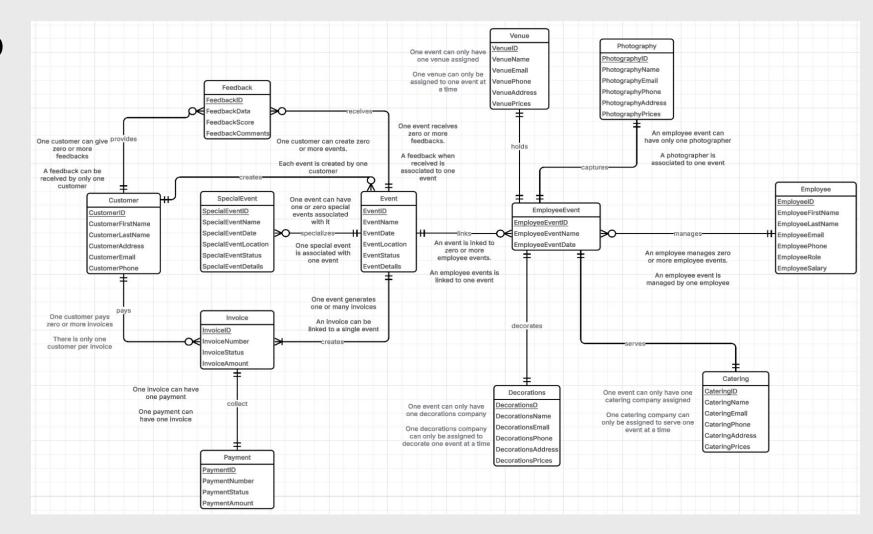


### Class Diagram

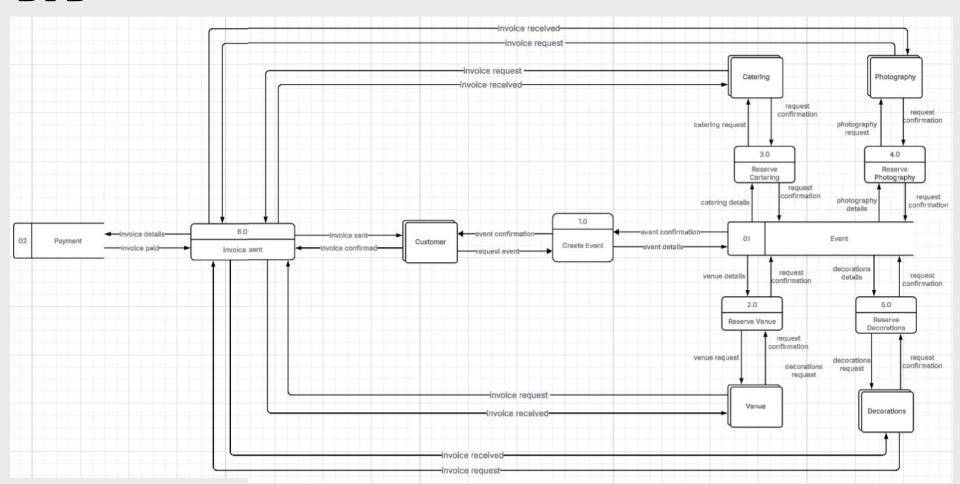


# Data Modeling

### **ERD**

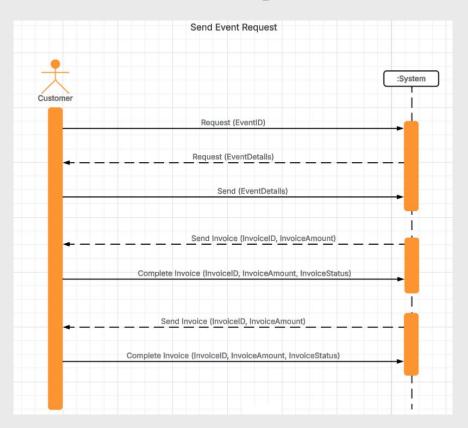


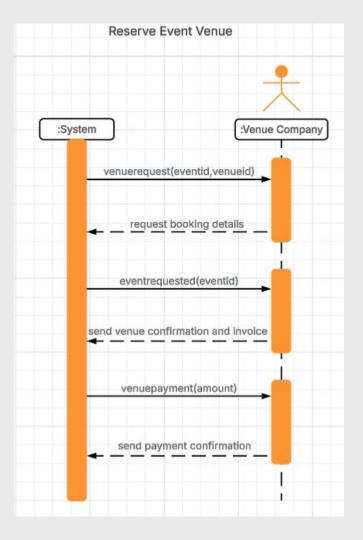
### DFD



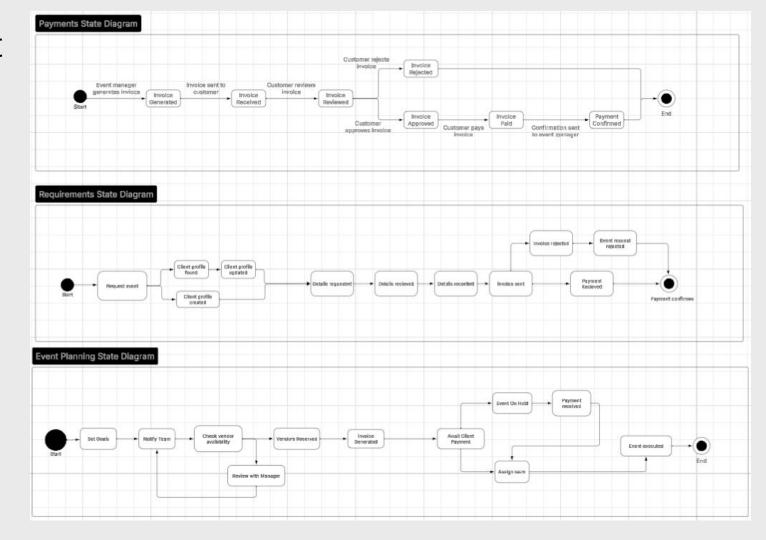
# Dynamic Modeling

# Sequence Diagram

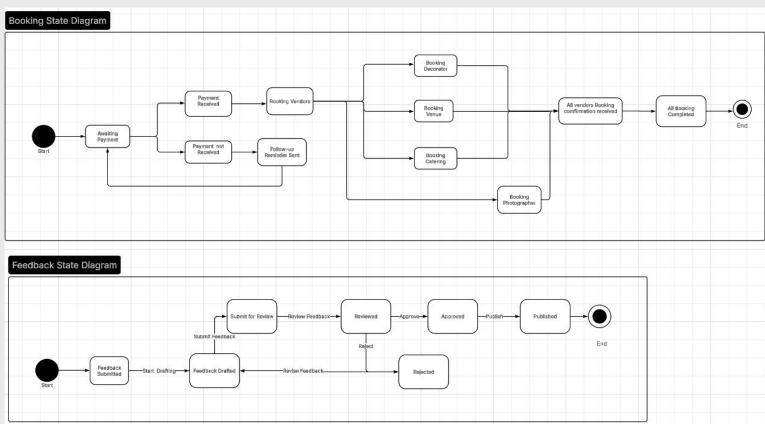




# Statechart Diagram



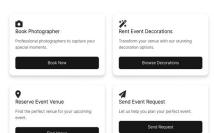
# Statechart Diagram





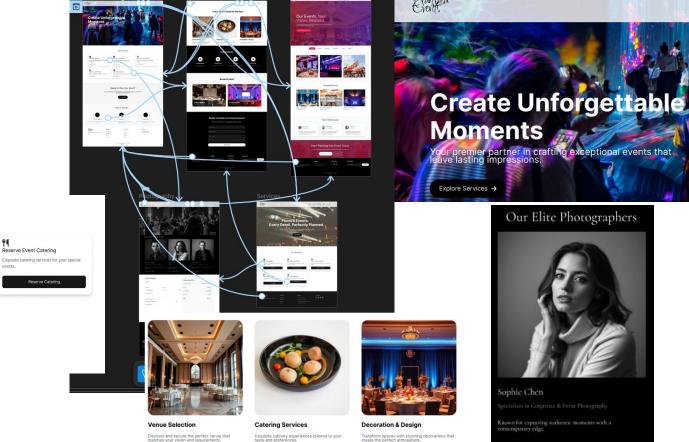
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Questions