

STORE MANAgeMENT

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REVIEW 1

Problem Definition

1. **The Object Of The Project**

This program will help a store to manage by a lot of serviceable function:

* Manage product, staff, stock, customer, supplier, bill, debt.
* Support customer’s service.
* Support to print a lot of kind of report.

Customer Request   
 Specification

1. **Functional Requirements**

Following is a list of functionalities of the system. More functionalities that you find appropriate can be added to this list.

* Customer must have a valid User Id and password to login to the system
* If a wrong password is given thrice in succession, that account will be locked and the customer will not be able to use it. When an invalid password is entered a warning is given to the user that his account is going to get locked.
* After the valid user logs in he is shown the list of accounts he has with the bank.
* On selecting the desired account he is taken to a page which shows the present balance in that particular account number
* User can request details of the last ‘n’ number of transactions he has performed.
* A report can also be taken of this
* User can make a funds transfer to another account in the same bank. User is provided with a transaction password which is different from the login password.
* User can transfer funds from his account to any other account with this bank. If the transaction is successful a notification should appear to the customer, in case it is unsuccessful, a proper message should be given to the customer as to why it failed.
* User can request for cheque book/change of address/stop payment of cheques
* User can view his monthly as well as annual statements. He can also take print out of the same.
* Proper help to be provided as and when requested by the user.

# Hardware/ Software Requirements

By adding new technologies such as ASP.NET 3.5, AJAX, Web Service and 3-tier architecture, the web site becomes more interactive with users, security and easily updated.

1. **System Requirement**

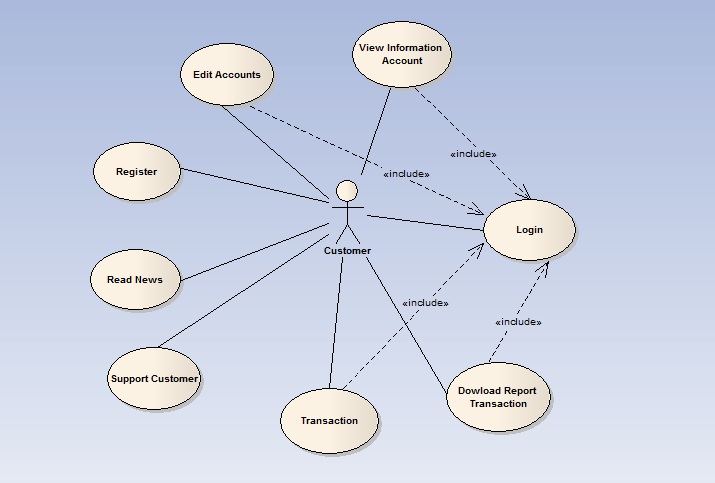
* **For Users**
  + **Hardware**
    - CPU: Pentium IV 2.0 GHz or higher
    - RAM: 512 MB or higher
  + **Software**
    - OS: Windows 7/XP Professional/Server 2003…
    - Browser: Internet Explorer 8.0 or higher
* **For Software Developers**
  + **Hardware**
    - CPU: Pentium IV 2.0 GHz or higher
    - RAM: 512 MB or higher
  + **Software**
    - OS: Windows XP Professional/Server 2003…
    - Environment: Microsoft .NET Framework 3.5
    - Database Management System: Microsoft SQL Server 2008
    - IDE: Microsoft Visual Studio 2010
    - Web Server: Internet Information Services (IIS) JSP / Servlets Dev. Kit

|  |  |  |
| --- | --- | --- |
| **Date: Sep 10, 2012** | **Prepared by Project Group 4**  **Team Leader:** | **Approved by**  **Mr Ho Hoan Kiem** |
| **Signature** |  |  |

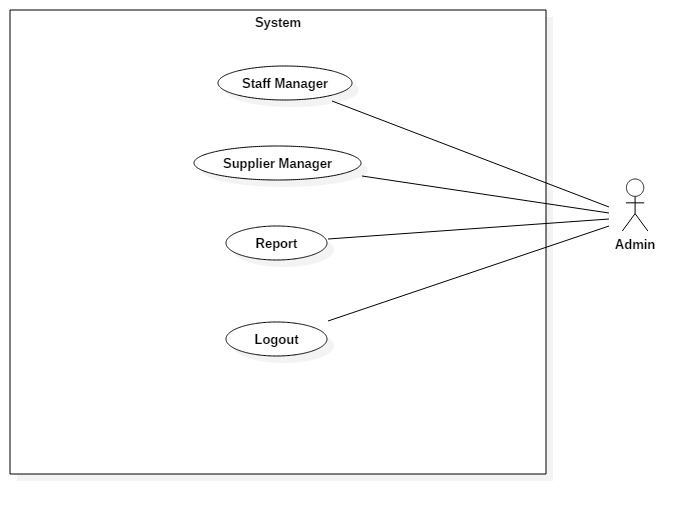
REVIEW 2

**USE CASE DIAGRAM**

**Customer :**

****

**Administrators :**

****

**USE CASE DESCRIPTION**

1. **Actor:**

* **Customers :** include all visitors that use this website. They are guests and members. ***Guest*** is the person that uses this website but doesn’t register. ***Member*** is the person that uses this website and register to become a member of us.
* **Website administrators :** The person(s) that manage and maintain this web site.

1. **Usecase:**

|  |  |
| --- | --- |
| **Usecase** | Register |
| **Short Description** | Register account to become a member of the web site. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Guest must provide mandatory information :   * LoginID. * Password. * Confirm Password. * Email. * Identity card.   \_Guest provides supplementary information : FirstName, LastName, PhoneNumber, Address  \_Guest clicks on Register button.  \_System checks the information which guest provided  \_System create new account for guest that registers to this website.  \_Guest becomes a member of this website. |
| **Alternative flow(s)** | \_If guest clicks on the Reset button, all the field will be reset.  \_If the mandatory information that guest provided, is missed or not exactly, system notifys the error. All cases are :   * LoginID has existed in Database. * Password is less than 6 characters or more than 30 characters. * Confirm Password and Password are not the same. * Email is invalid or has existed in database. * Identity card has any is digit not a character. * Any fields are blank.   \_If the suplementary information that guest provided, is invalid form, system nofitfys the error. All cases are :   * PhoneNumber has any character is not a digit. * Birthday is not along with format “dd/MM/yyyy”.   \_System must be insert the date that guest register to become member.  \_If server notifys any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Read News |
| **Short Description** | Read the news on this website. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Customer access the news page.  \_Customer drag the mouse over the link of new, read the summary of new.  \_If customer want to see the details of new, he(she) clicks on the link of this new. All content of new will be shown. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Login |
| **Short Description** | Log in website to use any function of member. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Guest inputs the login information :   * Login ID. * Password.   \_Guest clicks on the Login button.  \_System check the Login ID and Password.  \_If Login ID and Password are valid, system will move member to Homepage.  \_ If a wrong password is given thrice in succession, that account will be locked and the customer will not be able to use it. When an invalid password is entered a warning is given to the user that his account is going to get locked. |
| **Alternative flow(s)** | \_If guest clicks on “Reset” button, the Login ID field and Password field are blank.  \_If Login ID field or Password field is invalid form or blank when guest clicks on the “Login” button, system will notify the error.  \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Support Customer |
| **Short Description** | Specific customer instructions |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_ Customers can contact the support staff to the bank's services, as well as the address of the bank branch  \_ If you have problems with unwanted cheques you can contact us to temporarily stop using cheques |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Edit Account |
| **Short Description** | Edit member’s information. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Guest login to this website.  \_Member clicks on the link to edit his(her) information, and access the private information page.  \_Member edits information and save this action.  \_System check this information and save it on the server.  \_System notify report to member. |
| **Alternative flow(s)** | \_If any information edit are invalid, system will notify the error.  \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Transaction |
| **Short Description** | Customers can transfer |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Guest login to this website.  \_Member clicks on the link to Transaction his(her) , and user can make a funds transfer to another account in the same bank  \_ Member selecting the desired account he is taken to a page which how the present balance in that particular account number  \_ User can request details of the last ‘n’ number of transactions he has performed, and a report can also be taken of this  \_System check this information and Transaction it on the server.  \_System notify report to member. |
| **Alternative flow(s)** | \_If any information transaction are invalid, system’ll notify the error, and rollback.  \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Download Transaction Report |
| **Short Description** | See and download Transaction Report |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Customer access the transaction report page.  \_Customer can see the Transaction report on this website.  \_If customer want to download the transaction report, he(she) clicks on the link for download transaction report. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Manage Customers |
| **Short Description** | Manage all information about customer. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Manage all information of customer. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Report Customers |
| **Short Description** | Show customer’s report. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator chooses the customer whose administrator wants to see report.  \_Administrator clicks on the “Report” button.  \_System show the customer’s report to administrator. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | View Customer’s Information |
| **Short Description** | Administrator view customer’s information. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator choose the customer that administrator wants to see information.  \_Administrator clicks on the “View Information” button.  \_System shows the customer’s information to the administrator. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Administrator Edit Account |
| **Short Description** | Edit member’s information. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Admin can edit credit card customer request to suspend use of credit card  \_System check this information and save it on the server.  \_System notify report to member. |
| **Alternative flow(s)** | \_If any information edit are invalid, system’ll notify the error.  \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Manage News |
| **Short Description** | Manage news of this website. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator can view, insert, update, delete news.  \_Administrator chooses the correlative function.  \_System passes administrator to the page that administrator can interact with system. |
| **Alternative flow(s)** | \_If server notifys any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Edit News |
| **Short Description** | Update, Delete all information about this site. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator can update ,delete , news, drivers…of this site.  \_Administrator chooses the correlative function.  \_System passes administrator to the page that administrator can interact with system. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

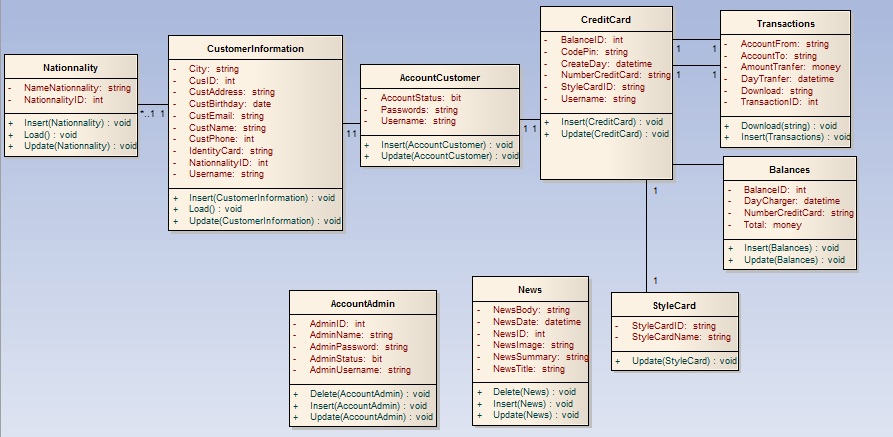
|  |  |
| --- | --- |
| **Usecase** | Insert |
| **Short Description** | Insert all information about this website. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator can Insert , news… of this site.  \_Administrator chooses the correlative function.  \_System passes administrator to the page that administrator can interact with system. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Manage Transaction |
| **Short Description** | Manage all information about Transaction. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator can view.  \_Transaction reporting in the days, months, years.  \_System passes administrator to the page that administrator can interact with system. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | View Transaction Information |
| **Short Description** | View details information of Transaction. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator chooses the transaction that administrator wants to see information.  \_System shows the details information of this transaction. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

|  |  |
| --- | --- |
| **Usecase** | Search |
| **Short Description** | Search all information about this site. |
| **Pre-Conditions** |  |
| **Post-Conditions** |  |
| **Main flow** | \_Administrator inputs the information that wants to see in the search field.  \_Administrator clicks on the “Search” button Or onKeydown  \_System shows the result to the administrator. |
| **Alternative flow(s)** | \_If server notifies any error when it’s processing, system must be write report into Log file. |

**CLASS DIAGRAM**



**ENTITY RELATIONSHIP DIAGRAM (ERD)**  
 **Note:  
  
  
ENTITY DESCRIPTION**

Have

Have

Belong

Have

Nationality

Customer  
Information

Account  
Customer

Account  
Admin

Style  
Card

News

Credit  
Card

Transaction

CountHitPage

Contain

Entity

Entity Relationship

One to  
 many relationship

**1.Account Customer :**

**Account  
Customers**

**2. Customer Information :  
3.Nationality :**

**Customer  
Information**

**4.Style Card :  
  
  
  
  
  
  
  
  
5.Transaction :  
  
6.News :**

**Transaction**

**Style Card**

**Nationality**

**News**

**7.Credit Card :**

**8.CountHitPage:**

**Credit Card**

**CountHitPage**

**9.Account Admin :**

**Account  
Admin**

**TABLE DESIGN**

1. **Staff Information:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Size** | **Check** | **Description** |
| 1 | **🗝** StaffID | int | 15 | Not Null | Staff ID |
| 2 | StaffName | Varchar | 50 | Null | Staff Name |
| 3 | StaffRole | Varchar | 50 | Null | Staff Role |
| 4 | StaffAge | int | 15 | Null | Staff Age |
| 5 | StaffSalary | float | 15 | Null | Staff Salary |
| 6 | StaffUserName | Varchar | 50 | Null | Staff User Name |
| 7 | StaffPassword | Varchar | 50 | Null | Staff Password |

1. **Customer Information :**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Size** | **Check** | **Description** |
| 1 | **🗝**CustID | Int | Identity | Not Null | Customer ID |
| 2 | CusName | Varchar | 30 | Null | Name Customer |
| 3 | CusAddress | Varchar | 100 | Null | Address Customer |
| 4 | CusPhone | Varchar | 15 | Null | Phone Customer |

1. **Supplier Information:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Size** | **Check** | **Description** |
| 1 | **🗝** SupID | Int | Identity | Not Null | Supplier ID |
| 2 | SupName | Varchar | 30 | Null | Name Supplier |
| 3 | SupAddress | Varchar | 100 | Null | Address Supplier |
| 4 | SupPhone | Varchar | 15 | Null | Phone Supplier |
| 5 | SupDept | float | 15 | Null | Dept Supplier |

1. **StyleCard:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Size** | **Check** | **Description** |
| 1 | **🗝**Style Card ID | Varchar | 5 | Not Null | Style Card ID |
| 2 | Style Name | Varchar | 10 | Not Null | Name Style Card |

1. **Discount:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Size** | **Check** | **Description** |
| 1 | **🗝** CodeID | Int | 15 | Not Null | Code’s discount ID |
| 2 | type | Varchar | 12 | Null | Type’s discount |
| 3 | rate | float | 12 | Null | rate ‘s discount |
| 4 | ProIDGift | Int | 15 | Null | Product ID Gift |
| 5 | DateStart | date |  | Null | Date Start discount |
| 6 | DateEnd | date |  | Null | Date End discount |

1. **Bill :**

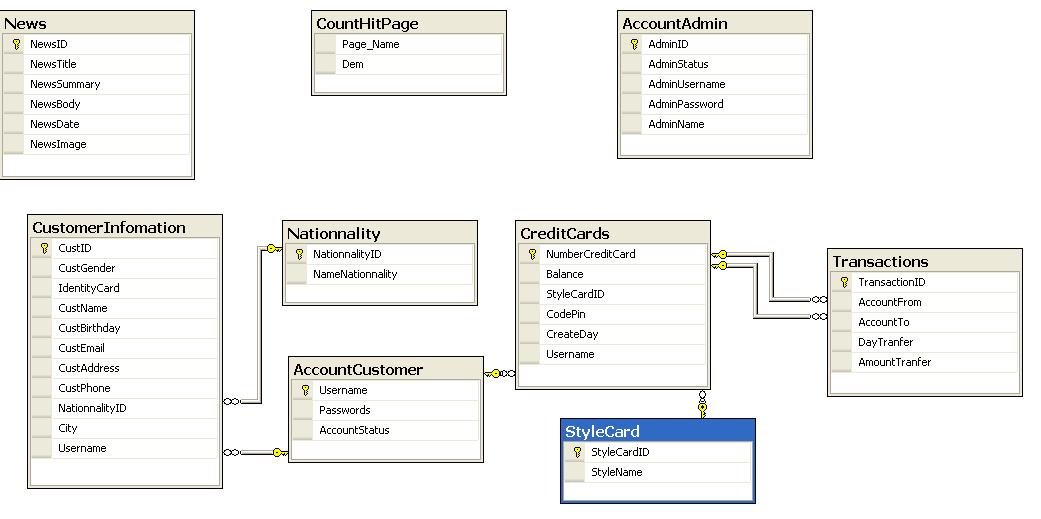
|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Size** | **Check** | **Description** |
| 1 | **🗝** Bill ID | Int | 15 | Not Null | Bill ID |
| 2 | CusID | Int | 15 | Not Null | Customer ID |
| 3 | CodeID | Int | 15 | Not Null | Code Discount ID |
| 4 | StaffID | Int | 15 | Not null | Staff ID |
| 5 | DateStart | date |  | Null | Date Start Bill |
| 6 | DateEnd | date |  | Null | Date End Bill |

**Note**

**🗝**Primary key

✓ Unique constraint

**TABLE RELATIONSHIP DIAGRAM**

****

|  |  |  |
| --- | --- | --- |
| **Date: Sep 20, 2012** | **Prepared by Project Group 4**  **Team Leader:** | **Approved by**  **Mr. Ho Hoan Kiem** |
| **Signature** |  |  |

REVIEW 3

**INTERFACE DESIGN**

1. **Home Page**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| User Name | TextBox |  | String, not null | Input Customer’s user name |  |
| Password | TextBox |  | String, not null, | Input Customer’s password |  |
| Remember Me | Check Box |  | Stick | Remember Customer next time |  |
| Login | Button |  | Click | Choose Login |  |
| Forgot your Password | Hyperlink |  | Click | When Customer forgot password, they can help service supply again. |  |
| Create an Account | Hyperlink |  | Click | Create New Account when Customer like to create. |  |

1. **Login:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| User Name | TextBox |  | String, not null | Input Customer’s user name |  |
| Password | TextBox |  | String, not null, | Input Customer’s password |  |
| Remember Me | Check Box |  | Stick | Remember Customer next time |  |
| Login | Button |  | Click | Login |  |

**3.Create Account Customer:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| UserName | TextBox | Onchange | String, not null | Input UserName Customer |  |
| Password | TextBox |  | String, not null, | Input Customer’s New password |  |
| Config Password | TextBox |  | String,not null | Input Customer’s Config Password |  |
| Full Name | TextBox |  | String, not null | Input Full Name Customer |  |
| Birthday | BasicDate picker |  | Date,not null | Input BirthDay customer |  |
| Gender | DropdownList |  | Select Male,female | Input Male,Female |  |
| Identity Card | TextBox |  | Number, not null | Input Number Identity card |  |
| Email | TextBox |  | String ,not null, have Validation | Input Email Customer |  |
| Countries | Dropdownlist |  | Select | Input Countries Customer |  |
| City | TextBox |  | String, not null | Input City Customer |  |
| Address | TextBox |  | String, not null | Input Address Customer |  |
| Phone Number | TextBox |  | Number,not null | Input Phone Number Customer |  |
| Styte Card | DropDownList |  | Select | Input Styte Card Customer |  |
| CapChar | TextBox |  |  | Input number follow Image at above Text Box |  |
| Register | Button |  | Click | Register Customer |  |

**4.Forgot Password:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| UserName | TextBox |  | String,not null | Input UserName Customer |  |
| Email | TextBox |  | String ,not null, have Validation | Input Email Customer |  |
| CapChar | TextBox |  |  | Input number follow Image at above Text Box |  |

**5.Change Password:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Password Old | TextBox |  | String, not null | Input Customer’s Password old |  |
| New Password | TextBox |  | String, not null, | Input Customer’s New password |  |
| Config Password | TextBox |  | String,not null | Input Customer’s Config Password |  |
| CapChar | TextBox |  |  | Input number follow Image at above Text Box |  |
| Change Password | Button |  | Click | Change Password |  |

**6.Change CodePin:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Number Credit Card | TextBox |  | int, not null | Input Customer’s Number Credit Card |  |
| Old Code Pin | TextBox |  | int, not null, | Input Customer’s Old Code Pin |  |
| New Code Pin | TextBox |  | int,not null | Input Customer’s New Code Pin |  |
| Config New Code Pin | TextBox |  | int,not null | Input Customer’s Config New Code Pin |  |
| CapChar | TextBox |  | int ,not null | Input number follow Image at above Text Box |  |
| Accept | LinkButton |  | Click | Accept Change code Pin . |  |

**7.Create Information:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Number Credit Card | Label |  | Read Only | View Number Credit Card |  |
| Style Card | Drop Down List |  | Select | View and select Card |  |
| Day Create | Label |  | Read Only | View Day Create |  |
| Money | Label |  | Read Only | View Money |  |

**8.Edit Account User:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Full Name | TextBox |  | String, not null | Input Full Name |  |
| Birthday | TextBox |  | DatetTime | Input DateTime |  |
| Calendar Tool | Calendar |  | Select | Select Date on Calendar |  |
| Identity Card | TextBox |  | Int , not null | Input identity Card |  |
| Email | TextBox |  | String ,not null, have Validation | Input Customer’s Email |  |
| Country | DropDownList |  | Select | Select country |  |
| Address | TextBox |  | Int, not null | Input Customer’s Address |  |
| Number Phone | TextBox |  | Int, not null | Input Customer’s Number Phone |  |
| Save | Button |  | Click | click save edit enable |  |
| Edit | Button |  | Click | click edit Save unenable |  |

**9.Transaction:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Date Tranfer | TextBox |  | DateTime, not null | Input Date Tranfer |  |
| Account From | TextBox |  | DatetTime | Input Account From |  |
| Code Pin | TextBox |  | Int, not null and Valiadaton | Input Code Pin |  |
| Account To | TextBox |  | DateTime, not null and Validation | Input Account To |  |
| Balance | TextBox |  | String ,not null, have Validation | Input Customer’s Balance |  |
| Transaction | Button |  | Click | Transaction |  |
| Check CodePin | LinkButton |  | Click | Check Codepin inval or not inval.. |  |
| Check Account To | LinkButton |  | Click | Check Account Inval or Not inval |  |
| CapChar | TextBox |  | int ,not null | Input number follow Image at above Text Box |  |

**10.Transaction Admin:**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Log Out | LoginStatus |  | Click | Click Log Out |  |
| From Day | BasicdatePicker |  | Date time | Input From Date tranfer |  |
| To Day | BasicDatePicker |  | Date Time | Input To Date Tranfer |  |
| Transaction | Drop Down List |  | Select inform | Select Transaction |  |
| List Transaction | Grid view |  | Read Only | View inform Transaction |  |
| Select | LinkButton |  | Select | Select then view Detail |  |

**11.View Transaction:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search Date Transfer To | TextBox |  | DateTime , not null | Input DateTime |  |
| From Day | TextBox |  | DateTime , not null | Input DateTime |  |
| Search | Button |  | Click | Search |  |
| Transaction Detail | GridView |  | Read Only | View Inform of Detail’s Transaction |  |
| DownLoad Report | Button |  | Click | DownLoad Report |  |

**12.News:**

****

**13.AdminLogin:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| User Name | TextBox |  | String, not null | Input Admin’s user name |  |
| Password | TextBox |  | String, not null, | Input Admin’s password |  |
| Enter | Button |  | Click |  |  |

**14.AccountAdmin:**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search | TextBox | Onkeydown | String, | Search Admin’s Usernmae |  |
| Select Object | Hyperlink |  |  |  |  |
| DetailView1 | DetailsView |  |  | Select Account Admin |  |
| Select | Linbutton |  |  | Select Details Account Admin |  |

**15.AccountCustomer:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search | TextBox |  | String | Search Customer’s Username |  |
| Select Object | Hyperlink |  |  |  |  |
| GridviewAccountCustomer | Gridview |  |  | Select Account Customer |  |
| Select | Linbutton |  |  | Select Details Account Customer |  |

**16.CreditCard:**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search | TextBox | OnKeyDown | String | Search UserName |  |
| Select Object | Hyperlink |  |  |  |  |
| GvCreditCard | Gridview |  |  | Select ListCreditCard |  |
| Select | Linbutton |  |  | Select Details CreditCard |  |

**17.StyleCard:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search | TextBox | OnkeyDown | String | Search Style CardName |  |
| Select Object | Hyperlink |  |  |  |  |
| GvStyleCard | Gridview |  |  | Select Style Card |  |
| Select | Linbutton |  |  | Select Details Style Card |  |

**18.News:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search | TextBox | Onkeydown | String | Search Title News |  |
| Select Object | Hyperlink |  |  | Go Add new News |  |
| GvNews | Gridview |  |  | Select News |  |
| Select | Linbutton |  |  | Select Details News |  |

**19.National:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Search | TextBox | onKeydown | String | Search Name Nationality |  |
| Select Object | Hyperlink |  |  |  |  |
| Gv Nationality | Gridview |  |  | Select Nationality |  |
| Select | Linbutton |  |  | Select Details Nationality |  |

**20.Details Account Admin:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Edit | LinkButton |  |  | Edit Account Admin |  |
| Back | LinkButon |  |  | Back to MainAdmin.aspx |  |
| DetailsView1 | DetailsView |  |  | Select Details Admin |  |

**21.Details Account Customer:**

****

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Edit | LinkButton |  |  | Edit Account Customer |  |
| Back | LinkButon |  |  | Back to MainAdmin.aspx |  |
| DetailsView1 | DetailsView |  |  | Select Customer Information |  |

**22.Details Credit Card:**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| Edit | LinkButton |  |  | Edit Balance of Customer |  |
| Back | LinkButon |  |  | Back to MainAdmin.aspx |  |
| DetailsView1 | DetailsView |  |  | Select Details Credit Card of |  |

**23.Details Style Card:**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| txtStyleCardID | TextBox |  | String,Not null | Input Style CardID |  |
| txtStyleCardName | TextBox |  | String,Not null | Input Style Card Name |  |
| Update | LinkButton |  |  | Update Style Card |  |
| Delete | LinkButton |  |  | Delete Style Card |  |
| Back | LinkButtom |  |  | Back to MainAdmin.aspx |  |

**24.News:**

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|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| txtTitle News | TextBox |  | String,Not null | Input Title News |  |
| txtSummary News | TextBox |  | String,Not null | Input Summary News |  |
| txtNews Body | TextBox |  | String,Not null | Input News Body |  |
| txtDay | BasicDatePicker |  | Datetime,Not null | Input Datetime |  |
| txtImages | TextBox |  | String ,Not null | Input Images |  |
| Edit | LinkButton |  |  | Update Style Card |  |
| Delete | LinkButton |  |  | Delete Style Card |  |
| Back | LinkButtom |  |  | Back to MainAdmin.aspx |  |

**24.Details Nationality:**



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name** | **Type** | **Event** | **Validation** | **Description** | **Status** |
| txtID | TextBox |  | String,Not null | Input CardID |  |
| txtNationalityName | TextBox |  | String,Not null | Input Nationality |  |
| Update | LinkButton |  |  | Update Nationality |  |
| Delete | LinkButton |  |  | Delete Nationality |  |
| Back | LinkButtom |  |  | Back to MainAdmin.aspx |  |

**Support:**

**+ Connected**

* **Gold :**

****

* **Forex :**

****

**+Disconnection**

* **Gold :**

****

* **Forex :**

****

**+Total Online**

****

**TASK SHEET**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Project Group FFG** | | **Project Title**  **Store Management** | | **Date of Preparation** | | **Activity Plan Prepared by**  **Mai Cong Hung** |
| **No** | **Task Title** | | **Planned Start Date** | **Planned Completed Date** | **Team Mate Names** | **Status** |
| 1 | Add a Product | | Sep 10, 2012 | Oct 10, 2012 | MyNVT |  |
| 2 | Update a Product | |  |
| 3 | Remove a Product | |  |
| 4 | Add a Staff | |  |
| 5 | Update a Staff | |  |
| 6 | Remove a Staff | |  |
| 7 | Add Customer | |  |
| 8 | Edit Customer | |  |
| 9 | Report of target customer | |  |
| 10 | Search a Product | | KietTA |  |
| 11 | Search a Staff | |  |
| 12 | Add Supplier | |  |
| 13 | Update Supplier | |  |
| 14 | Remove Supplier | |  |
| 15 | Create Bill | |  |
| 16 | Delete Product in Bill | |  |
|  |
| 17 | Login, logout | | HungMC |  |
| 18 | Storage | |  |
| 19 | Report of product sales | |  |
| 20 | Report of revenue | |  |
| 21 | Report in specific time | |  |
| 22 | Report of debt | |  |
| 23 | Notification of stock  ( if the amount is not in safe zone) | |  |
| 24 | Create a discount | |  |
| 25 | Request sending message to customer | |  |

|  |  |  |
| --- | --- | --- |
| **Date: Dec 10, 2015** | **Prepared by Project Group 4**  **Team Leader:**  **Mai Cong Hung** | **Approved by**  **Mr. Ho Hoan Kiem** |
| **Signature** |  |  |