Develop a problem statement and complete IEEE SRS documents with several requirements.

17 Hotel management system

Problem statement: peuclop a hotel management system that handles reservations, church scheek-outs, payment, and reporting efficiently.

SRS document

1. Introduction

1.1 Parpore of this downent

The purpose of this document is to define the requirements for the development of a Hotel Management System. This system will automate hotel operations such as reservations, clubin/ori, billing, staff management, food ording, taxi/cab services, curtomer queries and reporting. It serves as a reference for development, textus, project managers, stake holders throughout the project life eyele.

1.2 Scope of this document This system will,

- · Auto mate hotel operations like room booking, belling, staff scheduling, guest services.
- · Provide online l'offiere booking fenilities with senue payment integration.
- · Enable food ordering from nooms/restaurant, cab/taxiboologis
- · Allow quests to submit feedback and quiries.
- · Generate reports on Occupancy, revenue, staff performance,

· Provide role-based access for Admin, Reception est, Staff.

Be scalable from large holds, with suffer for mulli branch

Overview

The system will provide user-friendly web application for hold operations. It will integrale room management, services, billing payments, and suporting to a single platform.

2. General description

- -> Users: Admir, Receptioniert, Staff (housekeeping, restaurant, transport)
- -> Operating environment: Website with doud 1 server deployment
- -> Assumptions: Intunet connectivity is available to uses.
- -> Dependencies: Payment galeways, SHS lemail API, cab service

modern s Sc 12d : Lymnisma.

3. Functional requirements

- 3.1 Room & reservation management
 - Add, update, delete room details
 - -> track availability (vaiant, booked, maintainence).
 - -> booking cancellation, modification.
 - -> SMS/email confirmation mensages.

3.2 quest check-intout

- -> Regierter/update greet defails, arign room & give key.
- -> settle bills and update room Status

3.3 Billiof & Payments

-> ceuto genarale invoices, meettiple payment modes, history.

3 4 Staff, Food and Cab services

- assigning staff deties, track attendance, scheduling, payroll.
- guert order food , track order applate billing.
- -) quest request taxis, interate cab services, billing

3.5 Curtomu fudback and quies

, Gusts raise queries. can submit fudback and rate.

4. Intuface reguirements · Responsible design, multe-language support · Darliboards foi admin. & receptionist, 8 taff, quist. -> System interface: · Payment gateway, sus lemail API for notification 5. « Performance requirements: · Handle 800+ users efficiently · Response time < 38 for major operations · Database storage: 510 + years of gust & financial records. Optione: 99.5.1 of higher 6. Design constraints: ·Backend: Java / Python / PHP with Hysg L / PostgreSQL · Frontend: +ITMLI, CSS, JS · Browser: Chromel Firefor / Edge / Safari : PCI DSS compliance for payments · Security 7. Non functional attributes. -> Security: Data encruption, secure login, role-based alles -> Vsabolity: Simple & intuitive UI. -> Reliability: Backup && failover mechanism -> Portability: Deploy able on windows servers, cloud Gared. -> scalability: Support multi-brounch hotel chairs -> Maintainability: Modular dings -> para integrity: Provent duplicate l'inconsistent data entries. 8. Preliminary schedule and Budget 8.2- Tark network DBS design Fronterd Integration Requirement Analysis I week Training & documentation

Critical poth: A - B - C - E - F - 4 - H I.

Total devation ~ 16 needs

8.2 Timeline Cleant

Week:	1	2	3	4	5	6	=	8	9	10	11	12	13	16
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MEDALLALIA (1330		8			199				240	201		A	
training									1		-			

8.3. Effort estimation & cort calculation.

To fal LO (= 10,300

Productivity sate = 2500 LOC/person-month

Effort = Loc / productivity = 10300 broo = \$112 \$ person-

1/ Labour cost

Total cost = effort * cost per-personmonth
= \$75,000 = \$31,75,000.

Problem statement: we are developing a system that is automate to securely process credit cand payments, verify to securely process credit cand payments, verify transactions, detect fraudiand maintain accurate very in real time. It'll handle cueffraction, authoritication billing fraud detection, sufunds, suporting, fast, secure, error fee transactions for customers and merchants.

1. Introduction

1.1. Purpose of this documents for developing a credit and to define the requirements for developing a credit and processing system which will enable secure entire and kansactions, fraud prevention, seamless merchant integralis and curtomer account management, this document serves as a greideline for all stateholders.

1.2 Stope of this document.

- · Prous cudit and transactions (authorization, authentication)
- . Verify and details and detect fraudulent activities
- · Support payments auos multiple muchants.
- · Provide surius like Statements, refunds, dispute hardlig
- · Ensure compliance with PCI DSS and banking Standards

1.3 Overviens

This system will act as a secure payment gateway and transaction provessor between centerner, merchants and Garks. It will integrate with banking networks, ensure encrypted communication for all bransactions.

- 2. General Description
 - Users: curtomers (wedit cand holders), merchants (businesses accepting card mayments), banks, admin.
 - Operation environment: cloud bared, 2417 uptime with failure support.
 - Dependencies: Banking APIS, payment networks, fraud dateilion engine 3 Pa DSS compliance.
- 3. Fundional requirements
- 3.1 Transaction Management
 - · authorization and authentication of transactions.
 - . card number, CVV, expirition detervalidation
 - . real time communication with mechants.
- 3.2 Fraud detection and security
 - · deteit suspicious transactions
 - . 07P/2FA authentication 1920M 122 both many
 - · Block 8 tolen or invalid cards
 - · Encrypted franscution logs
- 3.3 Menchant Services
 - · APIS with for integralizational muchant websites, real teme payment confirmation, refund and canullation
- 3 4 Curtomer Services
 - · Seure login for eurtonner, transaction history, monthly, statements, dispute handling, notifications
- 3.5. Admin and reporting

 Parhiboard for system monitoring, Fraud aluits, compliance cheeks, revenue reports

Interface requirements

NI: Web portal for centoms & merchants, suspensive, mettilanguage 4. Interface requirements - system interface: . Integration with Visa, Harterland, Rupay, MAmes retworks - Bonk API integration -> Communication interface: · Encrypted communication (551/715), EMail/SHS alets.

5. Performance Requirements

- · Must hardle athant 50000 transactions perminute
- · response time 228, system upline: 99.99%
- · fraud detution system alenacy > 98%

6. Derign constraints

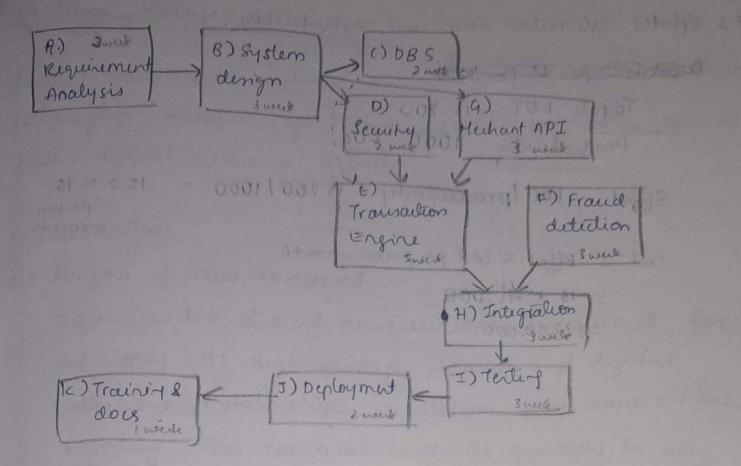
- · Must comply with PCI DSS, 150 8583 standards
- . Backend: Java / python + framworks
- · Databare: Encrypted SQLINOSQL
- · Compatible with major browser and mobile platforms.
 - · Strict regulatory compliance with RBI/ Intunational. banking leurs.

7. Non-functional attributes

- · Secrety: End-to-end eneryption, tolecnizedion, firewall
- · Geal ability: Supports millions of users and transactions.
- · Reliability: Fraud tolercust with automatic fairlover.
- · Usability: Simple interfaces for curtomer and merchant
- · OPortability: cloud-ready, deployable auos regions.
- · Auditability: Full transaction logs for regulators.

8. Preliminary schidule and budget

8.1. Tark Network



Critical path: A>B>C>E>H-1-J>K
Total devailion = 26 nouls

8.2 linelène Cliant

Week:	1	2	3	4	1	G	7	8	9	10	u	12	13	14	15	16	17	18	19	20	21
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8.3 Effort Esternation and cost calculation

acostock per co como.

Total LOC 15,200

Produteirty: 1000. LOC

Effot = LOC /productivity = 15200/1000 15.2 = 16

Cort = Effort to Cort pur peron-month

= 16 * 75,000

= \$12,00,000

YET EITHER AND AND MILLS

3) library Hanagement System

Problem statement: Develop a system that a se to manage cataloging, member registration, lending / returns, reservations. fines, dégital resources, reports.

1. Introduction

1.1 Purpose of this document

define frenction al ceud non functional requirements for depreloping LMS that manages physical and digital collections, memberships, circulation, fines, acquisitions, neporting. This document serves as guideline to all Stake holders.

Stope of this document . Astack cours major, 700, this system will

- · Maintain bibliographie records (books, journals, e-resoures).
- · Support member onboarding, authentication, and nole-6 ared access
- · Handle cinculation: 188111, new, vietur, holds, fines.
- · Provide seach and discoury.
 · Manage alquisitions (regent, orders, vendors), inventous:
- · Integrate notifications, reports laudiflies.

13 Overien de mars de

LMS provides à centralized, secure platform unifying Catalog, une accounts, transactions with APIs for irtegrations.

of the graph transfer of the

2. General Description

-> Users: Admin: Bystem config. policies, roles. librarian: cataloging, acquisition, circulation, fines. Library assistant: circulation derk operations. Member: search, place holds, borrow (renew, fires, his Locy

- -> Operating environment: 0 · Mes app / brows u Cchromo, finefox, edge, safari) · server (linux, windows, cloud ready) · DB (HYSQL / Postgre SQL).
 - -> Assumptions & dependencies · Reliable network for online ops; offlinefall back to.
 - barcode / RFID devices.

on 50.4-2MJ propulsuffic

3. Functional Requirements.

3.1 Catalog management

- · Add ledit / delete bibliographie records with # ISBN, title, authors, subjects, classification, tags.
- · Manage îtem / copy records
- · Import l'export de fairls
- · Attach cours images, TOC.

3.2 Member management

- . Register members, verify identity, assign categories.
- · Marage fres, deposits, memberships validity, account status,
- 3.3 Search and discovery.
 - · Barie l'advanced Seaut on little fauthoil subject
 - · Relevanu ranking, autocomplete

3.4 Circulation

- · Issue, rerue, reteur items, compute du dates per policy
- · Remotions Holds with pickup Leadlere and to queig
- · Fine and fees: ouedur, damaje / lost
- 3.5 Acquisitions & vendous
 - , purchase orders, reciering invoicing · Title Suggestion/requists
- 3.6 Policies and Security. · Acers band on role, borrowing limits, holidays, fine rules
 - · Data backup, encryption at rest & in fransit.

4. Intuface requirements - VI : Responsive, key board shortcuts, dans board per role. - System enterfaces · Email ISMS gateway, payment galeway for fine - Hand intufaces · Barcode scanners, reciept printers 5. Performance requirements · concurrency : > 300 users · response time & 28 for scarch, & 18 for cheekout / reteren · 99.5% availability · databare scale: 2500,000 records 6. Design constraints · Tech stack: Backend: Java/python I node js Frontend: React Argular I Vue DB: Mysgll Portgre sgl · Privary & compliance: local data - protection rules. 7. Non-functional attributes . Security: TLS, hashed passwords, IPI device restrictions · Usaboility: minimal clicks for desketope · Reliability: Automated backups, suplication, health checks · Mainfainability: modular services, clean APIs. · Scalability: Scalable to bigge libraries. · Portaboility: confainerised eleployments. · Data integrity; come trained & transactions to precent in consistent cineculation states 8. Prelininary Schedule and Budget. 8.1 Parke Network () DB disign () circulation 5) Integration > 5) Testing >(F) Search Reg analysis 8) System (D) Catalog + Member modules) 4) Aquisition

> H) Nolification

(k) Deployment.

welle:	1	12	13	4	15	16	17	8	9	10	11	12	13	14	15	16	10
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8.3 Effort extimation and cost calculation.

Total LOC = 10600

Productivity = 1000100

Effot = LOC / produitivity = 10.6 % 11

cost = Effort & Cost per person mont

= 11 + 7500

= £8,25,000

a constant concedition state

Problem Statement: Develop a system to trail stoda, monitor sales, proceent strontages, avoid overstocking, inegraled with billing. Bystem allows multi-user access, real-time updates, contorner query hardley

1. Introduction

1.1. Purpose of this document this document defines the requirements for Stock MS that hulps businesses manage inventory, supplieres, sales This serves as quidelines to all statecholdres 1.2. Scope of the system

- enis system will allow businesses to

- · maintain centralised inventory database
- · provides features of stock entry, supdates, deletions
- · record puchares, transactions, generale reorder alerts,
- Ensure data security, reliability and backerp.

1.3 Overview

this system will provide an intuitive user enterface for staff and managere, while ensuring secure data stolage & our real time updates.

2. Genual Description

-> Users: Admir: manages users, system settlings, high level

staff: handle day to day stock on by, sales, supplies inf manager: monitor updates, authorizes reorde.

- Operating environment: Server OS (windows Minum) Oataban: My SQL 1 Portgre SQL Client: Web brown

- Dependencies: Reliable internet, stable DBMS.

· surgers fine 2 25. Rupper athout 100 consuming 13303

- 3. Functional Requirements 3. 1 Stock management
 - · add new stock, update stock levels after purchase / sale · hemour des contenued item
- 3-2 Supplier management
 - . maistais supplier details, generale punhare order and track
- 3.3. Sales and Billing integration
 - · need sales transaction, integrale with Pos system for automatic stock detection.
 - · generate sills and reciepts for centomers.
- 3.4 Reorder alerts
 - · automatically generate reorder about for low-stock items . notify about stock expiry

Ensure data seusify in

- 3.5 Reports and analytics
 - · generate sales report
 - · view inventory status
- 3.6 User and role management.
 - control . · Multi-user logis with access
 - 3.7. Search & Juny system.
 - · chur stock by ID, name of categoly.
 - · query supplier and sales recold.
 - 4. Latufaire requirements.
 - dash boards, forms for sales, entries, 14th · UI : Intuitive role bared
 - · Ets Hardwere, Support barede scanner los hardware
 - . Software: Patabare connectivity
 - 5. Performance requirements
 - . system must boundle alleast 10000 items efficiently.
 - · nespons time = 28. Support atleast 100 concurrent usurs.

6. Design constraints . Must support Windows / Cinux 03 . Database ment be SOL-based for portability . Must include data Saucup and necessary features . Model-view-controller design pattern 7. Non-Functional attributes . Scenity: Role based access control, password encryption . Usability: Early to use UI . Reliability: 99-1. uptime, data backerp · Scalability: Support multibranch expansion . Main fain ability: Modular design 8. Preliminary Schedule and Budget 8.1 Tark Network. O) Book Catalogie regishation 9) Fines &) H) Report F) Borrow/retur deer 8.2 Timeline chart

Weeks:	1	2	3	4	7	6	7	8	9	10	11	12	13	14	15	
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8.3 Effort extimation and cost calculation.

To tal LO (=12,500

Productivity = 1000

Effort = LOC / productivity = 12.5 \$213

Lost = Effort & cost pur puren-months

= 15 \$80,000

effection tolerable and budget

= ₹ 10,60,000

57 Pars port auto mation system

problem statement: Develop a system that'll digitalize end-toend operations - user regisfration, application filling, document upload, appointments, biometries, fee payment, police verification, derisioning, printing of dispatch, brucking and grievances - with strong security, auditability.

1. Introduction

. applications with the second orp 1.1 suppose of this document:

this system will provide.

· literer probled for registration, application, do current upload, fee payment, slot booking, application tracking, feedback.

parametel read, do southern meur

- · Office ported for document screting, biometric capture, police verification worleforo, risk straud chedes, approval, printing, dispotel
- Integrations with identity verification, payment gateway, SHI lemail, police verification, courier dispatch.
- . Role bared accesse to the system

1.2. Purpose of flis document.

To define funtional and non-funtional sequinements that automates all the facts mentioned above - his document guids all the stakeholders.

1.3 Overviers

A web-first mobile responsive system with centralized databares, seure api's to partru agencies, rual time monitorin

2-Genual description

- -> Users: Applicant: create 1808 mit application, pay fud, book sot, trail
 - · Front duk operator: scan (verify original, capture biometrics
 - Verifice / succtiny officer: document checks, recise queries.
 - · Police officer: orcières voisfication tarles, submits reports
 - · Dispatch: printing, camination, puckaging, handoff to courier.

- operating environment: web opplication, window thinks sure · containerized diployment.
 - -) Assumptions and dependences - reliable internet, external services for police resification, payment, sustemail, courier.
- 3. Functional requirements
- 3.1 Registration & Authentication
 - · applicants register with mobile leenail OTP.
 - · parriand resul, de session management, CAPTICHA
- 3.2 Application management.
 - · create ledit application
 - · de na mir forms with validation.
- 3.3 document upload & verification.
 - upload required documents
 - · client side cheeks, suver side artivirus.
 - · opuator scan & marles originals verified.
- 3.6 Appointment scheduling.
 - · Real teine calendar by center & counter.
 - · reschedul I canul within policy.
- 3 T Biometrics and photo capture
 - · capture fau photo an, finguprints, signature.
- 3.6 Payments and fees
 - · Fee calculation by surice type, booklet pages
 - · Payments vice card UPI, canullation per policy
 - · E-reciept & suprailation with reports.
- 3.7 Valification, desisioning, issuance.
 - · officers run data, verify, police verification, niskelfraud check.

of a new star as a star

- · application will be approved, held, rejected.
- on approval, print order, sealig, dispatel though courie services

- 3.8 tracking, Noti fications & Administration.
 - · End to end status tracking. SHI lemail updates feedback
 - · Vser troles, pernissions, fre teebles, holidays, checklists,

4. Interface requirements

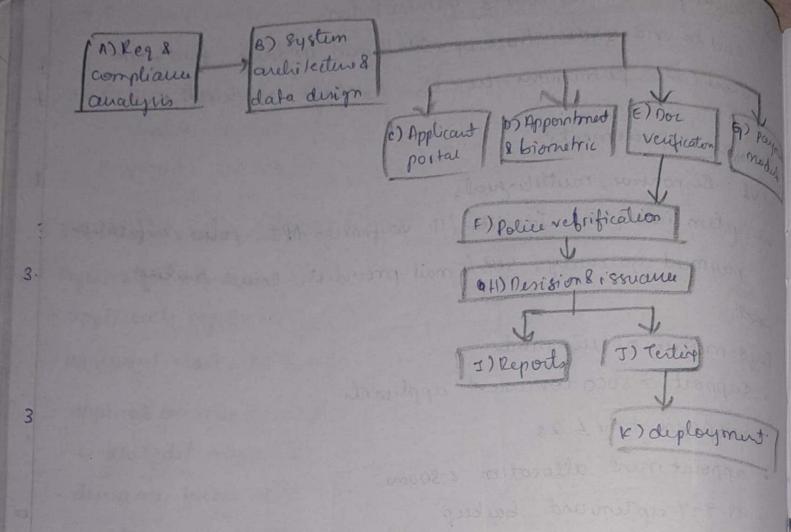
- UI: Responsive, mulliliqual,
- -> System interface! Identity /ID verification API, police verification. payment gateway, SMB/Email providus, courie tracking.

200

- 5 Respormance requirements
 - · support > 5000 concerned applicants
 - · hespoux time 1 28
 - · appointment allocation 2300ms
 - . 99.99% uptim and backup.
- 6. Pesign Constraints
 - · compliance with applicable data protection laws and good security guidelines; audit trails

عمر للمجمرة

- · Secure coding, encryption at rest and in transit
- · voe of containerised microscervices
- · Multilingual content
- 7. Non funtional attributes
 - · Scently & Privary: tolerisation of scratice 10,0
 - · Reliability: active active dyploy ment
 - · Scalability: horizonfal Scale for stateless services
 - Main feein ability: clean API's, automated CICD
 - · Usability: progress beer, autosave, shortents.
 - · Data integrity: transactional updates, refuential constraints.
- 8 Preliminary Schedele and budget.
- 8.1 Tark network.



8.2 Time lier Chart

weeks	1	2	3	4	5	6	7	8	9	10	111	12	13	16	IT	16	(#	18	19	20	21	22	23	24/2
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