

WIPRO Applying Thought FUNCTIONAL SPECIFICATION

| Version (x.yy) | Date of Revision | Description of Change | Reason for Change | Affected Sections | Approved B |
|--------------------|------------------|--------------------------|-----------------------|-------------------|------------|
| 1.00 | 19-Sep-2011 | Initial Draft | | | |
| 2.10 | Sept-2013 | Revision | Mapping with CPC Tool | | |
| 2.20 | Nov-2013 | Revision | Aligning with UCF | | |
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FUNCTIONAL SPECIFICATION



Table of Contents

| 1. | INTRODUCTION | 3 |
|----|------------------------------|---|
| 2. | SYSTEM OVERVIEW | 3 |
| 3. | SUB-SYSTEM DETAILS | 4 |
| 4. | DATA ORGANIZATION | 5 |
| 5. | ASSUMPTIONS | 5 |
| 6. | EXPECTATIONS | 6 |
| 7. | ACCEPTANCE CRITERIA | 6 |
| 8. | TRACEABILITY TO REQUIREMENTS | 6 |
| 9 | ACRONYMS AND GLOSSARY | F |



1 Introduction

XYZ Automation Ltd focuses on automating various systems that have been working manually since years.

XYZ Automation Ltd recently planned to automate "Pizza Ordering System" - a standalone/Web application [Core Java Batches - Swing Application; J2EE Batches - Web Application] intended to be used by user for ordering of pizza items.

Scope and Overview:

The scope of the Pizza Ordering System (POS) will be to provide the functionality as described below. The system will be developed on a Windows operating system using Java/J2EE.

2 System Overview

The Pizza Ordering System should support basic functionalities (explained in section 2.1) for all below listed users.

- Administrator (A)
- Customer (C)

2.1 Authentication & Authorization

2.1.1 Authentication:

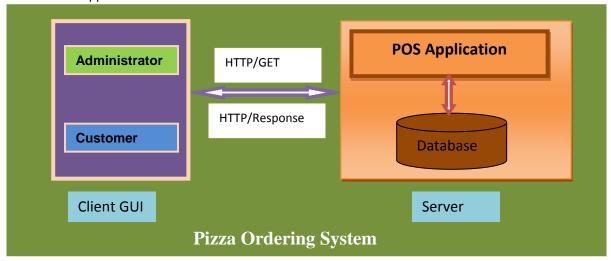
Any end-user should be authenticated using a unique login ID and password.

2.1.2 Authorization

The operations supported and allowed would be based on the user type. For example, Administrator has the rights to add/modify/delete pizza store and food item details.

2.2 Functional Flow

The functional flow of the messages across different application components is shown below. Ex. - Web Application.



2.3 Environment

The system will be developed on a Windows XP machine using J2EE, JSP/HTML, and JDBC.

- Intel hardware machine (PC P4-2.26 GHz, 512 MB RAM, 40 GB HDD)
- Server Apache Tomcat 6 or higher
- Database Oracle 9i or higher
- JRE
- Eclipse IDE



3 Sub-system Details

The Pizza Ordering System (POS) is defined with two types of users (Administrator & Customer), wherein all users need to login successfully before performing any of their respective operations.

Find below (section 3.1 & 3.2) tables that provides functionality descriptions for each type of user / sub-system. Against each requirement, indicative data is listed in column 'Data to include'. Further, suggested to add/modify more details wherever required with an approval from customer/faculty.

3.1 Administrator

The administrator as a user is defined to perform below listed operations after successful login.

| ID | Objects | Operations | Data to include | Remarks |
|--------|------------|------------|-----------------------------|---------------------|
| AD-001 | PizzaStore | Add | StoreName, City, State, etc | Store ID should be |
| to | | Delete | | auto generated |
| AD-004 | | View | | |
| | | Modify | | |
| AD-005 | FoodItem | Add | Name, Price, etc | Food ID should be |
| to | | Delete | | auto generated. |
| AD-008 | | View | | - |
| | | Modify | | |
| AD-009 | Order | Modify | Order ID, Status etc | Order status can be |
| | | - | | Pending/Dispatched |
| | | | | /Cancelled |

3.2 Customer

The customer as a user is defined to perform below listed operations after successful login.

| ID | Ohioata | 0 | Data ta inalizala | Damadia |
|--------|--------------|--------------|--|---|
| ID | Objects | Operations | Data to include | Remarks |
| US-002 | ShoppingCart | Add | Food ID, Food Name, Unit | Use collection of |
| to | | View | Price, Quantity, Total Price | FoodItem objects for |
| US-004 | | Modify/ | etc | the shopping cart |
| | | Delete | | |
| US-005 | Order | Confirmation | Shipping details and credit card details | Use multiple steps to take shipment and credit card details from the user. Order ID should be auto generated. |
| US-006 | Order | Cancellation | Order ID | Payment should be |
| | | | | reverted. |

[Swing Application - Core Java]

- * US-003 : Allow user to view food items from multiple stores simultaneously.
 - Hint: Use multithreading.
- * US-005 : Allow user to generate order details in HTML format.

[Web Application - J2EE]

- * US-005 : Use | Create Web services for Payment process.
- * US-005 : Allow user to generate order details in PDF format.

NOTE:

- * Total Price should be calculated and display while taking credit card details from the user.
- * Admin should be able to see all orders and change the status accordingly.
- * On deleting Food Item, all affecting orders should be cancelled and the user should be intimated by phone/email.
- * The payment should be reverted on order cancellation.

FUNCTIONAL SPECIFICATION



3.3 Login | Logout

[Swing Application - Core Java]

- Use System properties to enable the application to Startup with default/last user details for login.
- Enable the application to run from command prompt with user credentials.

[Web Application - J2EE]

- Implement Session tracking for all logged in users before allowing access to application features. Anonymous users should be checked, unless explicitly mentioned.

4 Data Organization

This section explains the data storage requirements of the Pizza Ordering System and **indicative data description** along with suggested table (database) structure. The following section explains few of the tables (fields) with description. However in similar approach need to be considered for all other tables.

4.1 Table: ShipmentDetails

The table contains information related to shipment details.

| Field Name | Description |
|--------------|--|
| OrderID | Order ID of the order, auto-generated after successful payment |
| Name | Customer's Name |
| Address | Address of the Customer |
| City | City Name |
| State | State Name |
| PIN | Pin Code of the address |
| MobileNumber | 10 digit contact Number |
| Landline | 6-10 digit Landline |
| Emailid | Email ID of the customer |
| OrderStatus | Status of the order |

4.2 Table: UserCredentials

The table contains Authentication Information for Administrator and Customer

| Field Name | Description |
|-------------|---|
| UserType | Administrator and Customer |
| UserID | User Identification, corresponding to UserProfile table |
| Password | Password |
| LoginStatus | Login status of the user |

4.3 Table: CreditCardDetails

This table contains information related to the credit cards of the users used for making payments.

| Field Name | Description |
|------------------|-----------------------------------|
| CreditCardNumber | Credit Card Number of the user |
| ValidFrom | Validity of Credit Card from |
| ValidTo | Validity of Credit Card to |
| Balance | Existing Credit Limit of the user |

5 Assumptions

- User Interface: The type of client interface (front-end) to be supported- GUI based/Web based
- The scope of the application is limited to only one country.
- Information about State, Place and Locality are already stored in database.
- All food items are available across stores with sufficient quantity.

FUNCTIONAL SPECIFICATION



 The user can purchase food items from store of his choice and can ask for shipment to any address

6 General Expectations

- The server should be a concurrent server servicing multiple clients
- Database can be implemented using Oracle 9i or above
- To begin with, the application should support at least 1 admin and 2 customers.
- Compilation and Build should be done using Eclipse IDE
- Source-code and all documents must be maintained (checked-in) in configuration management system (subversion)
- Wipro's coding standards (for Java) should be followed,
- Deliverables should include compiled and tested source code, Unit Test Code (Using WiproUT), WiproStyle report and System test-plan / report documents.

NOTE:

- 1. Validation of user Data¹
 - Struts 2 validation via XML or annotations or Spring MVC using JSR-303 annotations
 - AJAX validation without forcing the page to reload (Wherever applicable)
 - JavaScript validation (if necessary)
 - In case of Swing applications, use 'ClassInputVerifier' for validation
- 2. UI Design –(for Web Application) Use DIV/CSS to control the style and layout
- 3. Create at least one SQL DML-statement inside PL/SQL blocks

7 Acceptance Criteria

All P1 requirements have to be mandatorily implemented

8 Traceability to Requirements

Appropriate requirements from RS and FS are mapped here.

| Document Reference ID & Description: (Doc ID from which this document is derived) | | |
|---|--|--|
| SI. No. | Reference document: RS Requirement/Feature (Section ID/Name) | Current document: FS Location (Section ID/Name) |
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9 Acronyms and Glossary

Acronym and glossary for this document mentioned in the below table.

| Abbreviation | Remark |
|--------------|---------------------------|
| POS | Pizza Ordering System |
| RS | Requirement Specification |
| FS | Functional Specification |

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¹ Validations should be performed at all levels of application appropriately.