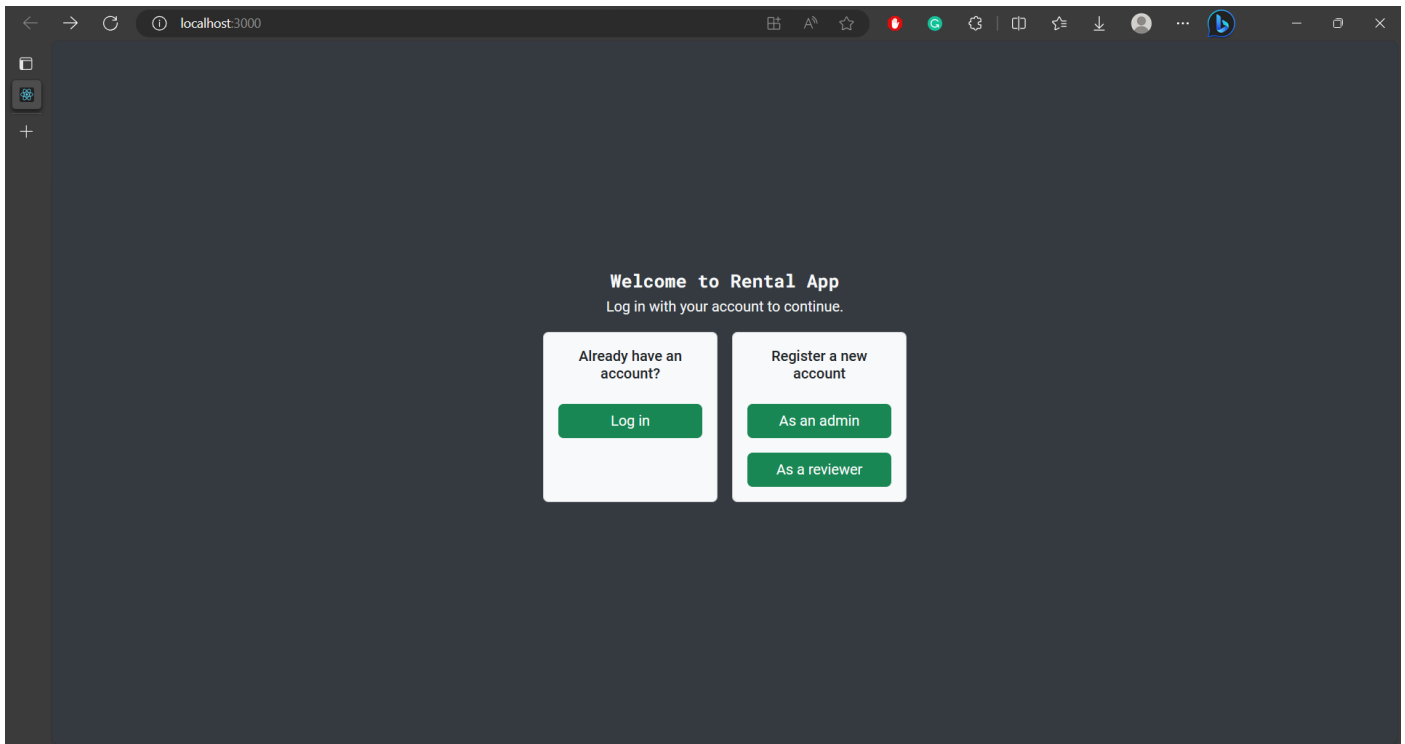# User Manual for Rental App

Author: Muhammad Rofiqurrahman Ibnu Disya Ghazali
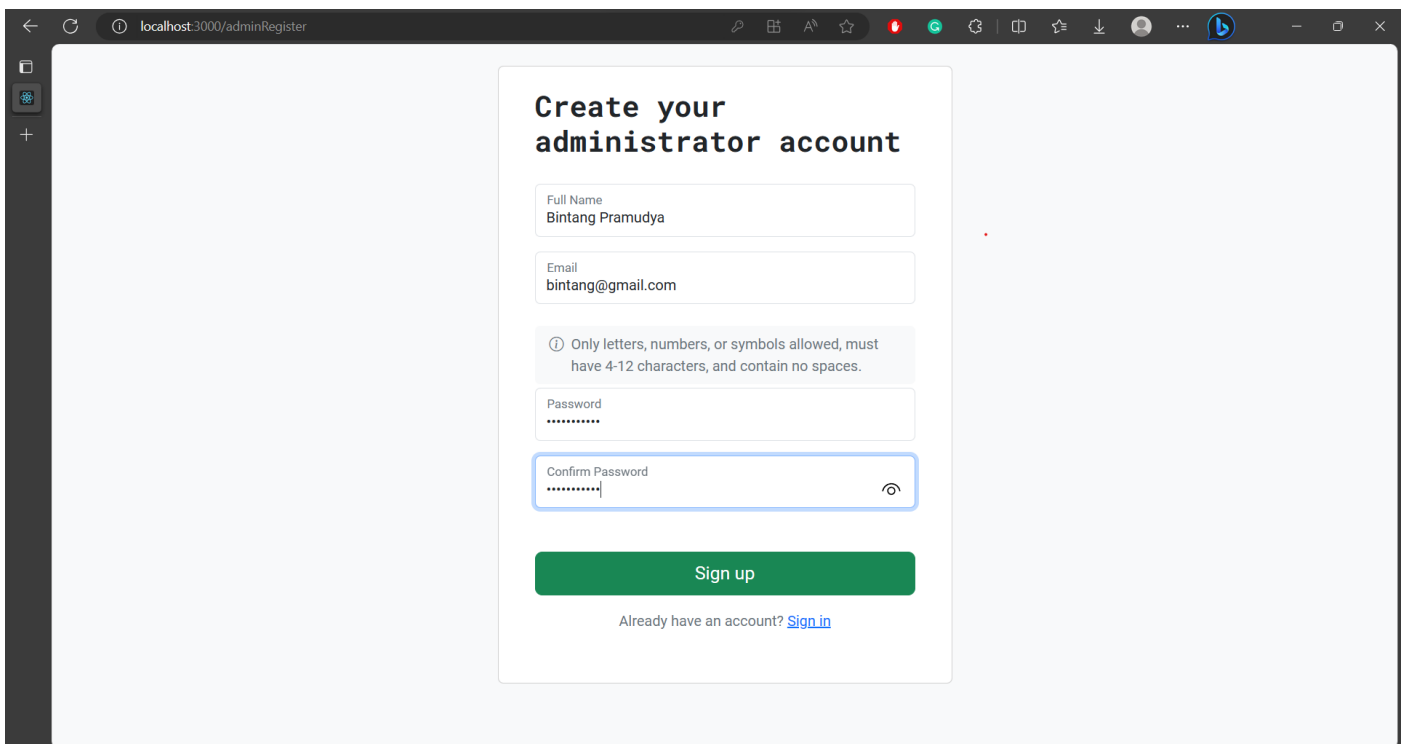Date: 11 September 2023
Purpose: Completion criteria for Sekawan Media fullstack developer (intern) technical test
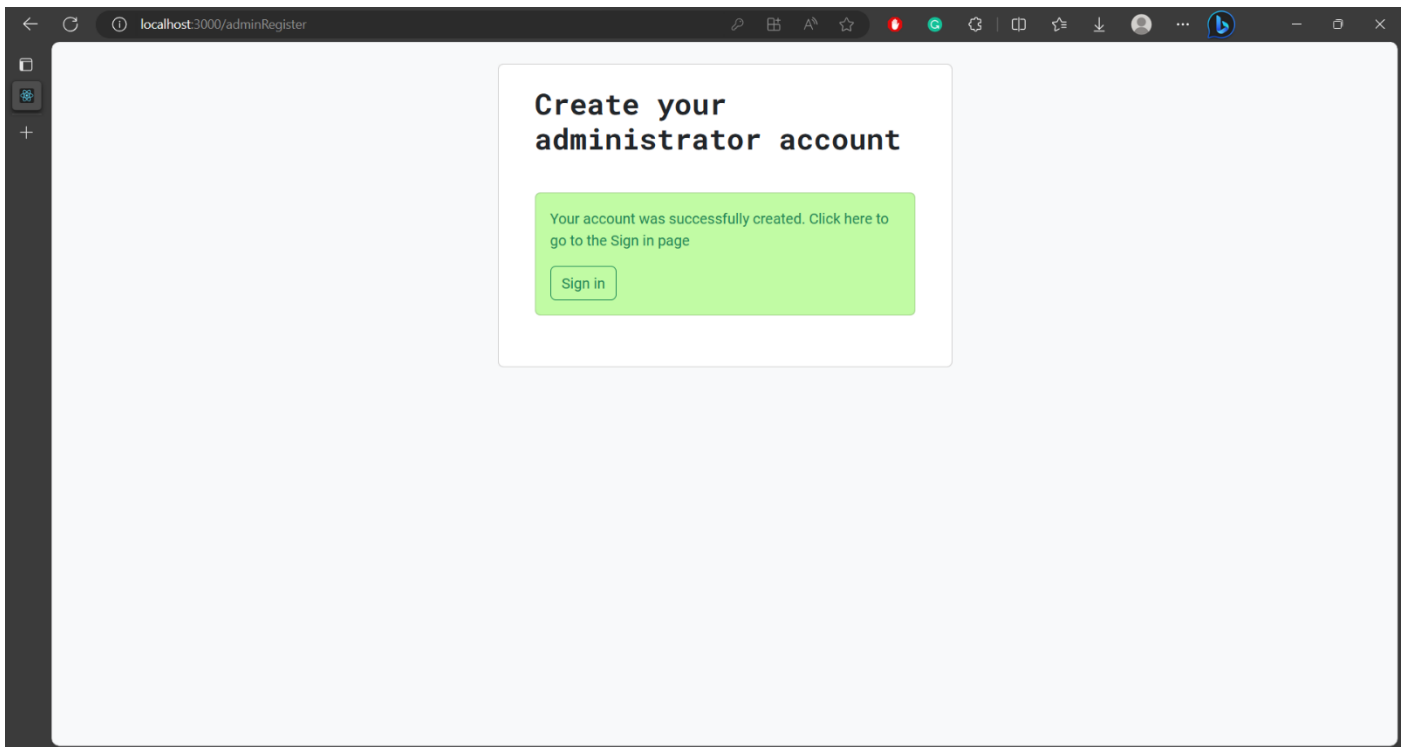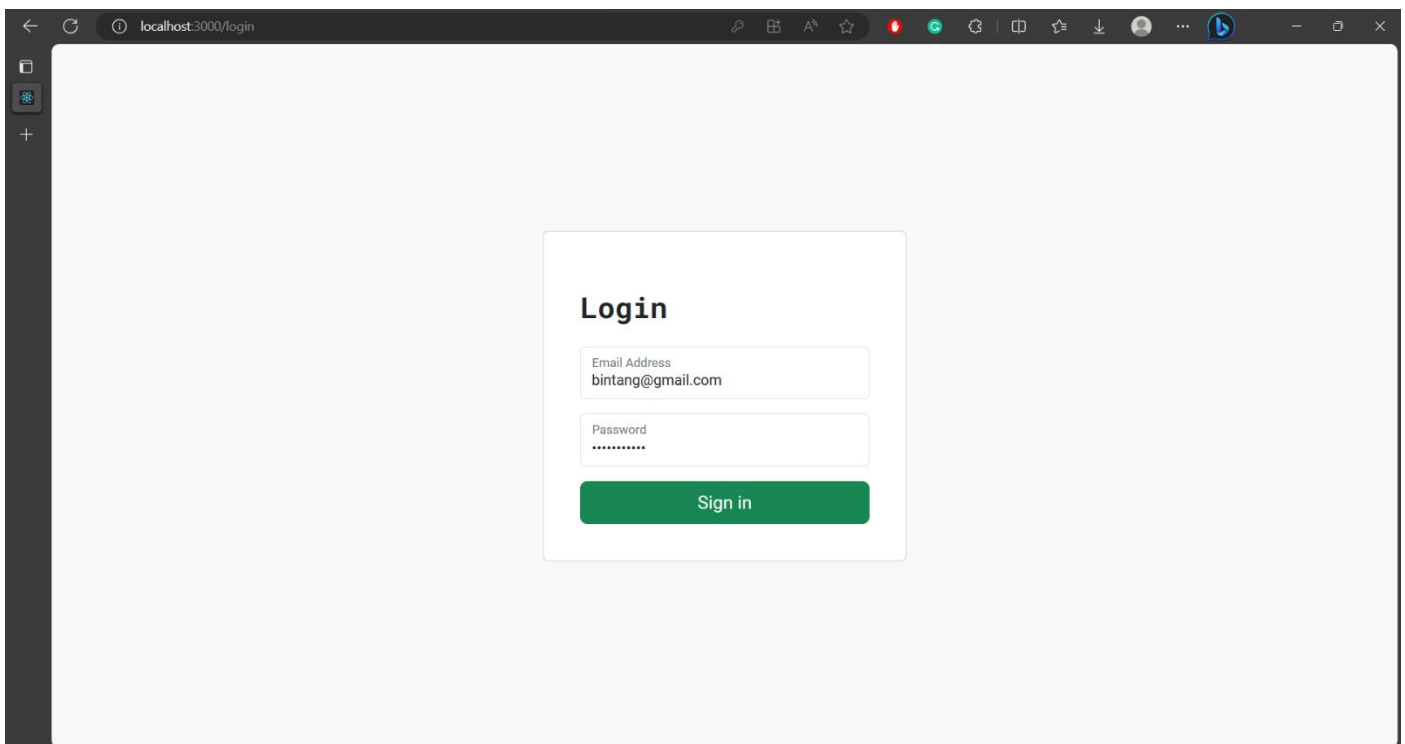
1. ACTOR: ADMINISTRATOR
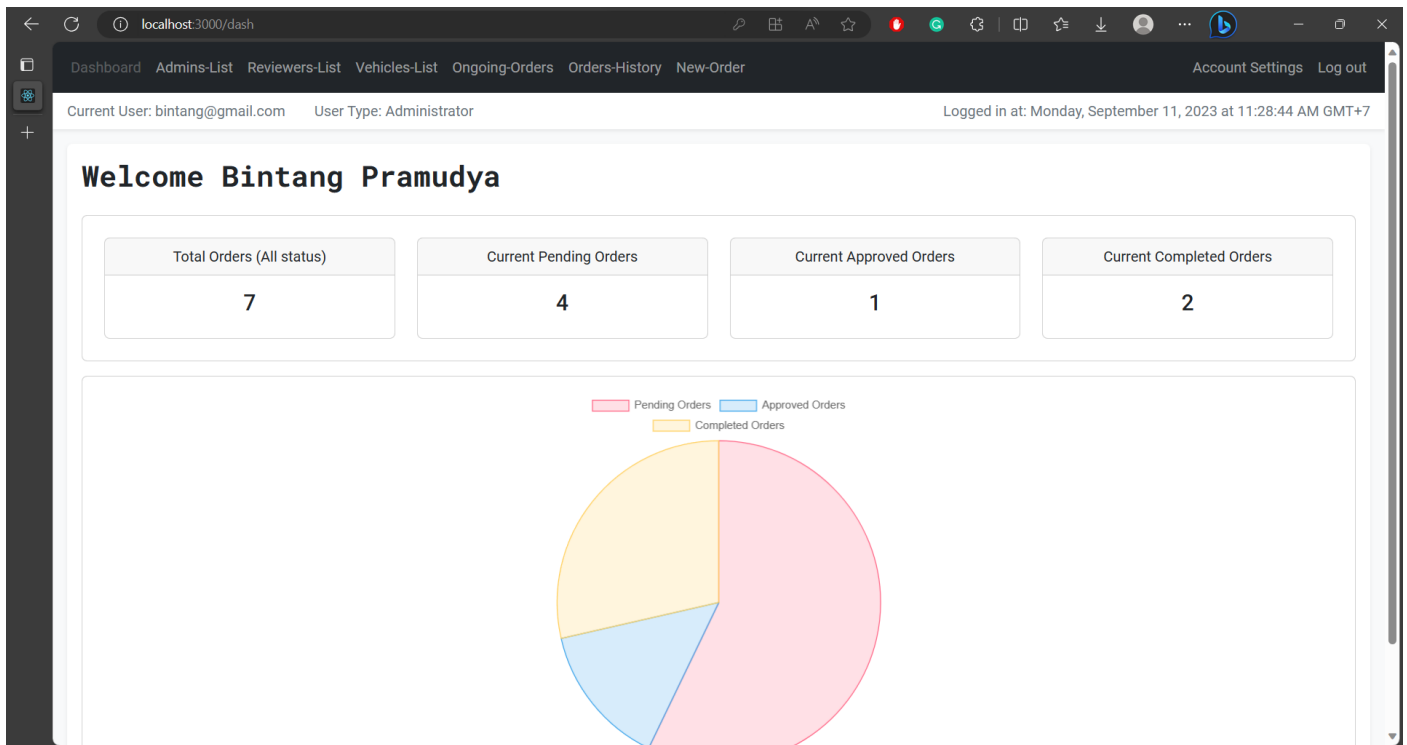

Landing page of the application.

Clicking on the 'As an admin' button from the landing page redirects the user to the registration form

A successful registration redirects the user to this screen, instructing them to sign in.

The user (administrator) may input their credentials to log in.

The dashboard of the application.

A list of registered administrators, including the current user (Bintang Pramudya).

List of Registered Reviewers

ⓘ Reviewers are responsible for approving orders made by administrators.

Identification Code	Full Name	Email Address	Role
64fb0fe0fa0472874cb193c0	Aldika Ananta	aldika@gmail.com	Reviewer
64fbebe461e0c5bbaa2ab375	Hylmi Zahid	hylmi@gmail.com	Reviewer

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A list of registered reviewers, responsible for approving orders in the system.

List of Registered Vehicles

ⓘ This is a list of all company vehicles registered in the system.

Identificaion Code	Vehicle Name	Vehicle Type	Maximum Fuel Capacity	Next Service Date
64fae94899c4744b932798e6	Honda civic	passenger	100 Liters	16/10/2023
64fae98e99c4744b932798e8	Toyota hilux	pickup	200 Liters	08/11/2023

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A list of registered vehicles.

A list of ongoing orders, divided into pending orders and approved orders. The current user (administrator) is not authorized to approve orders hence the button is disabled. They are authorized to mark an approved order as completed.

A list of all completed orders from the past.

Creating a new order form, accessible only to administrators. Here a reviewer must be assigned to approve the order once it has been created.

The newly created order appears in the pending orders table as highlighted.

After logging in as the assigned reviewer (aldika@gmail.com), they can view the newly created order in the pending orders table which displays all orders that are pending and assigned to them. Note that reviewers are unable to click the 'Set Completed' button.

The 'Approve Order' button is accessible to the reviewer and a confirmation dialogue appears to confirm the approval.

The order has automatically moved to the approved orders table as highlighted.

After logging back as an administrator (Bintang Pramudya), the order is shown as approved and they may click the 'Set completed' button once the vehicle has completed its rental period and returned to the company.

The user must enter the amount of fuel consumed by the vehicle during the rental period in order to complete the process.

The user is redirected to the completed orders table where the order they have set to complete is shown as highlighted.
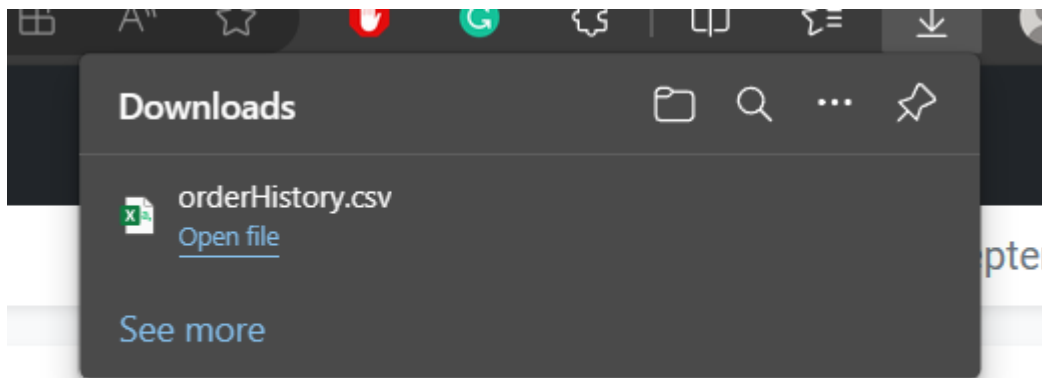
The completed orders table may also be exported as a .csv file by clicking the 'Download as CSV' button.

The .csv file contains the same data that is represented in the database for completed orders.