

PROJECT REPORT

Fast Café Management System



SUBMITTED BY:

UMAR MEHMOOD 22I-2617 Rayan Dar 22I-2532

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FAST Cafe Management System

Detailed Functional Requirements

Customer Functional Requirements:

- 1. User Registration and Authentication:
 - Customers should be able to register with their personal details, including name, contact number, email, and password.
 - Customers should be able to log in using their registered email and password.
 - Menu Browsing and Item Selection:
 - Customers should be able to view the café's menu.
 - Customers should be able to add items to their cart.
 - Customers should have the option to remove products from the cart.
- 2. Order Placement:
 - Customers should be able to place order by themselves or through Cashier.
 - Customers should be able to view their previous order history.
- 3. Feedback and Reviews:
 - Customers should have the option to provide feedback about the cafe or products.

Cashier Functional Requirements:

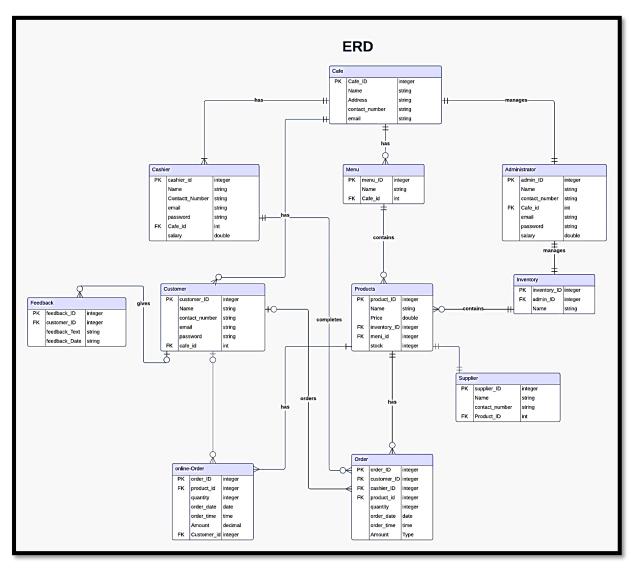
- 1. User Authentication:
 - Cashiers should be able to log in securely using their credentials (email and password).
- 2. Order Management:

- Cashiers should have access to a dashboard displaying incoming orders.
- Cashier should be able to take orders from Customers.
- Cashier should be able to see the incoming online orders and approve them.
- Cashier should be able to see total orders received in a day.
- 3. Payment Processing:
 - Cashiers should be able to process payments for orders using cash payments.
 - Cashiers should generate bills or receipts for customers, detailing the items ordered and total amount.
- 4. Reporting:
 - Cashiers should have access to reports summarizing daily sales and revenue.

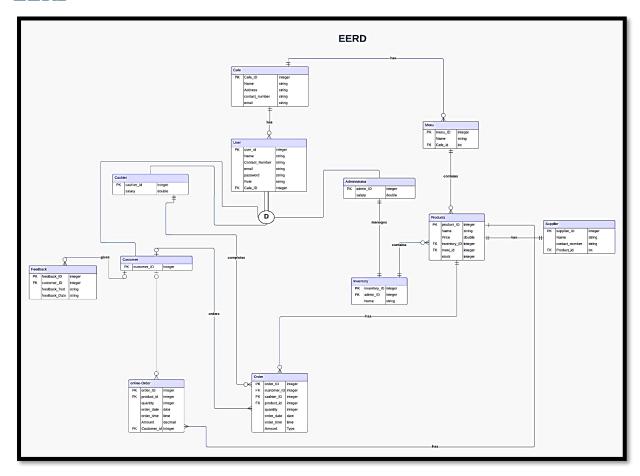
Admin Functional Requirements:

- 1. User Management:
 - Admins should have the ability to manage user accounts, including adding new users, modifying existing user details, and deactivating user accounts if necessary.
- 2. Menu Management:
 - Admins should have the ability to manage the café's menu, including adding new items, editing existing items, and removing items.
 - Menu changes should be reflected in real-time across all portals (customer, cashier).
- 3. Feedback Management:
 - Admins should have access to a dashboard displaying customer feedback.
- 4. Reporting and Analytics:
 - Admins should have access to reports on café operations, including sales performance and total revenue
- 5. Supplier Management
 - Admin should be able to add, remove and delete suppliers for different items.
 - Admin should be able to see the existing suppliers details for ordering stocks.

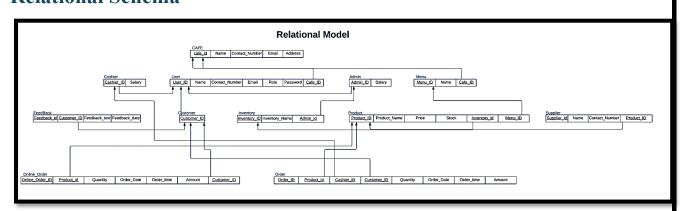
ERD



EERD



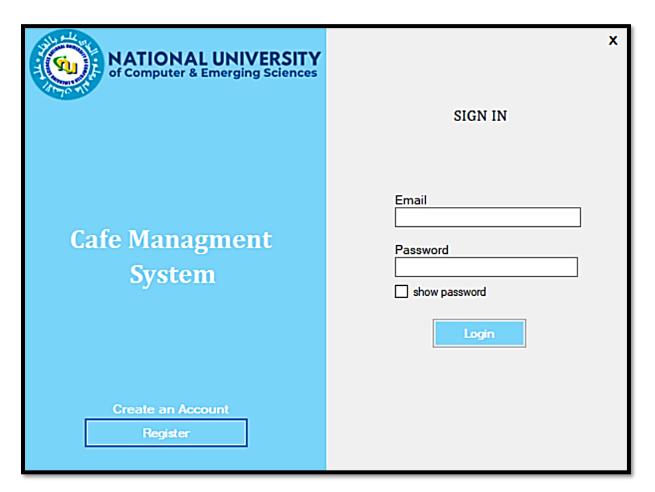
Relational Schema



User Guideline

Login

As soon as, we open our Cafe Management System, after the loading the system shows us a login screen which is the same for the three users i.e. Customers, Cashiers, and Admins. The login screen works by getting the email and password from the user using the system and opens the related page corresponding to the user's role.



Register

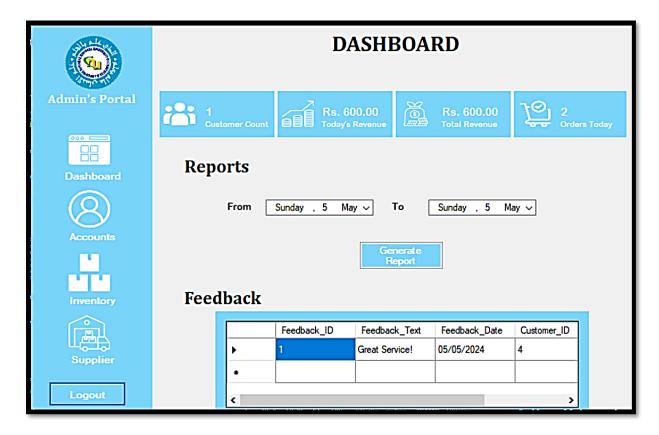
In case the user has no account, we have given the user an option to create one by simply clicking the Register button which will open the register page. Filling all the data field and clicking the Sign Up button will create the Customer's Account. However, if the user will not be able to add any of the information required then the message will appear to make the user fill all the fields. Also, if the user enters the password of less than 8 character or if the password and confirm password are not the same then also the user is given an error message and the account will not be formed.

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	REGISTER
Cafe Managment System	Email Contact No Password Confirm Password
Already have an Account? Login In	show password Sign Up

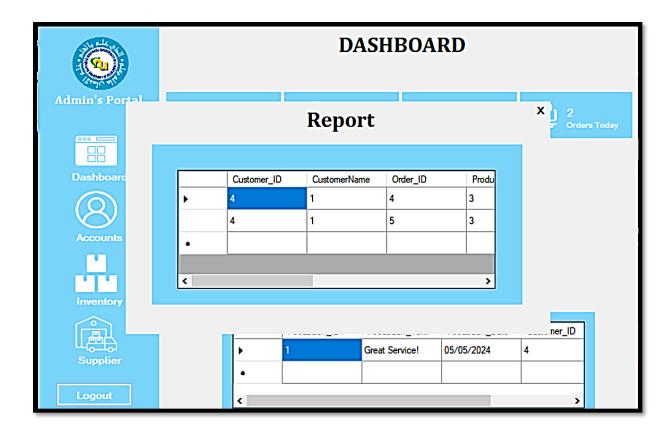
Admin



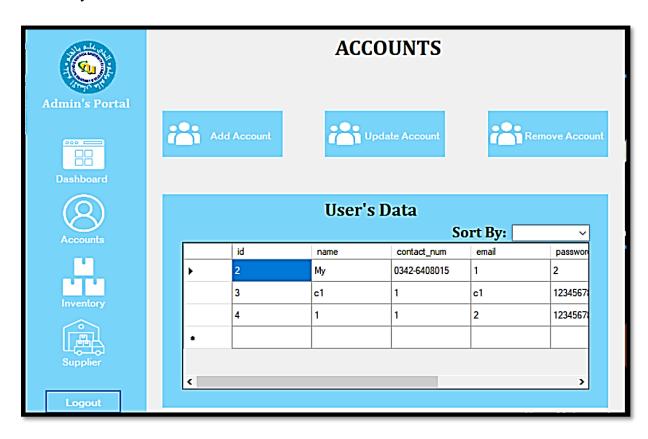
When the Admin is logged in, the Admin's main page is displayed having the options to show dashboard, manage accounts, manage inventory, manage supplier. Also a logout button which will return the user to the login page.



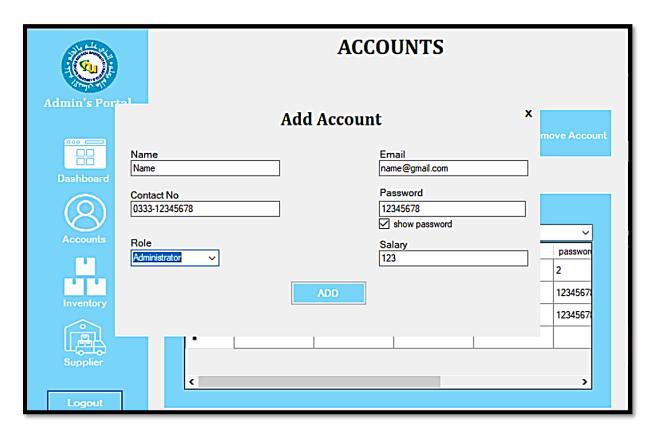
If the Admin selects the Admin's Dashboard, the Admin's Dashboard shows up. The dashboard shows the information related to Customer Count, Revenue generated by the Cafe today, Total Revenue generated by the Cafe, Total Orders Placed. If the Admin enters the date from and the date to in order to generate the report and clicks Generate Report Button, the Report appears as pop-up and shows all the information elated to Customer, Orders place, Products sold in that period of time. The Feedback table displays the feedback that the Customers have submitted over time about the Cafe's service.



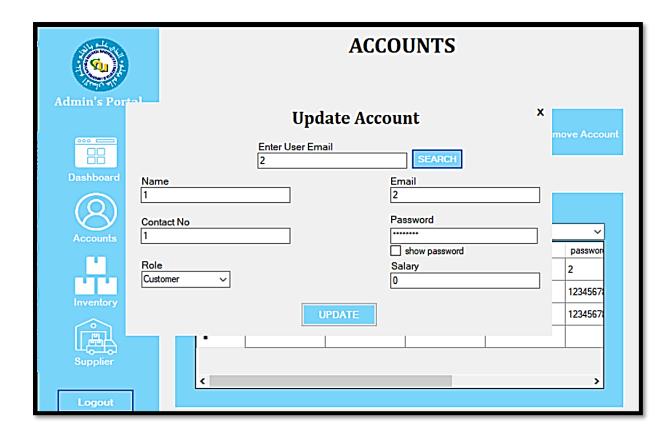
After clicking the generate report button the Report pop-up appears displaying all the information related to Customer, Orders placed, and Products Sold in that period of time selected by the Admin.



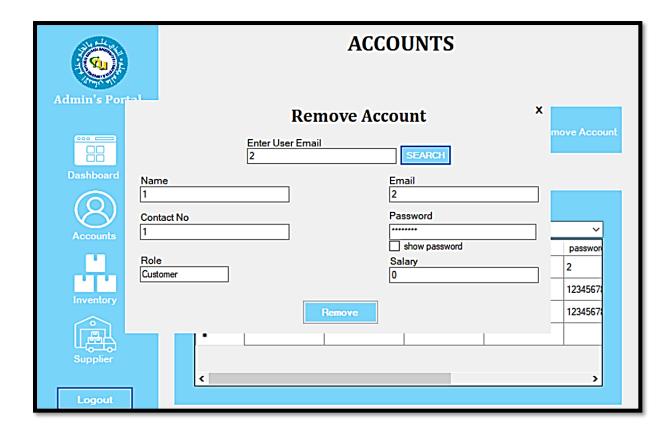
If the Admin clicks on the Accounts option, the Accounts page appears showing add account update account and remove account option as the Admin can add, update, and remove the accounts of all types. The User's Data table shows the Accounts info of all types to the Admin so that the Admin can manage them.



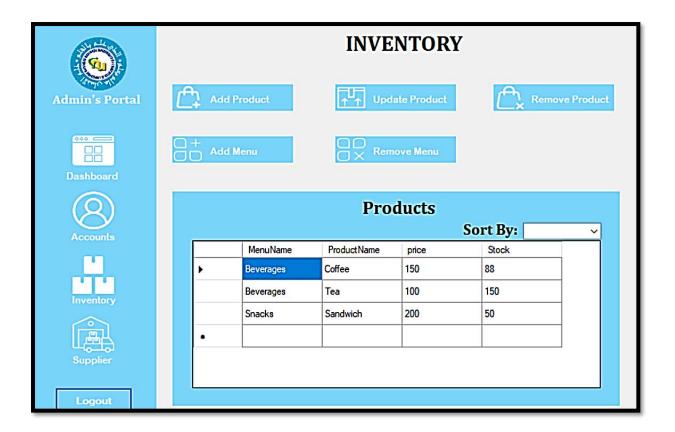
Now, if the Admin clicks on the Add Account button in the Account page a pop-up appears of add account in which textboxes are shown for the Admin to enter the necessary information for an account to be created. If all the information is filled and the password length is more than 8 characters long and the Admin clicks Add then the new account creates, else the system displays error.



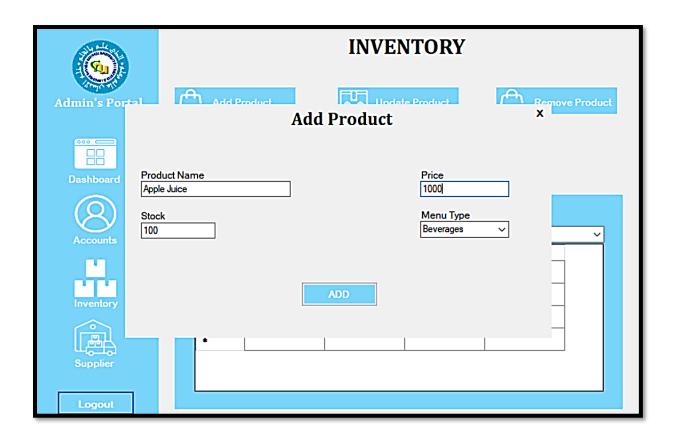
Now, if the Admin wants to update an already existing account then he clicks on the update account button and the update account pop-up appears. In this pop-up Admin enters the user's email that the Admin needs to be updated and searches. If the email of the user exists then the textboxes below are filled automatically that the Admin can than change accordingly to update the user account. Else the system displays error that the email does not exist. Upon clicking the update button the new information changed in the textboxes of the update account pop-up updates the information in the database.



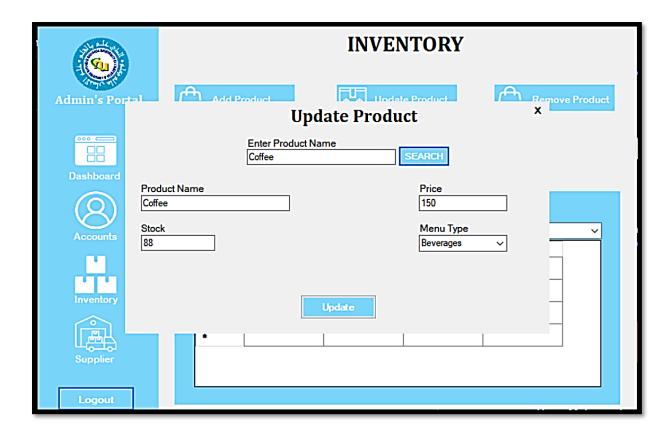
Now, if the Admin wants to remove an already existing account then he clicks on the remove account button and the remove account pop-up appears. In this pop-up Admin enters the user's email that the Admin needs to be removed and searches. If the email of the user exists then the textboxes below are filled automatically that the Admin wants to be deleted. Else the system displays error that the email does not exist. Upon clicking the remove button the account is deleted from the database.



If the Admin clicks on the Inventory option, the Inventory page appears showing add product, update product, remove product, add menu, and remove menu option as the Admin can add, update, and remove the product and menu in inventory management. The product's Data table shows the product info with menu to the Admin so that the Admin can manage them.



Now, if the Admin clicks on the Add Product button in the Inventory page a pop-up appears of add Product in which textboxes are shown for the Admin to enter the necessary information for a product to be added. If all the information is filled and the Admin clicks Add then the new product adds, else the system displays error.



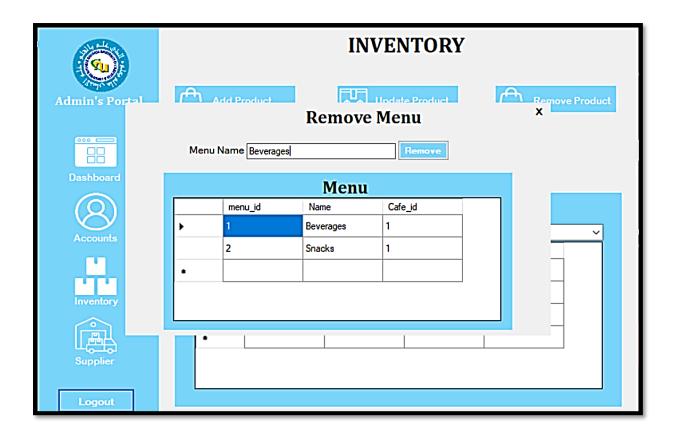
Now, if the Admin wants to update an already existing product then he clicks on the update product button and the update product pop-up appears. In this pop-up Admin enters the product's name that the Admin needs to updated and searches. If the name of the product exists then the textboxes below are filled automatically that the Admin can than change accordingly to update the product. Else the system displays error that the name of the product does not exist. Upon clicking the update button the new information changed in the textboxes of the update product pop-up updates the information in the database.



Now, if the Admin wants to remove an already existing product then he clicks on the remove product button and the remove product pop-up appears. In this pop-up Admin enters the product's name that the Admin needs to removed and searches. If the name of the product exists then the textboxes below are filled automatically that the Admin wants to be deleted. Else the system displays error that the name does not exist. Upon clicking the remove button the product is deleted from the database.



Now, if the Admin clicks on the Add Menu button in the Inventory page a pop-up appears of add Menu in which a textbox is shown for the Admin to enter the Menu Name for a Menu to be added. If the information is filled and the Admin clicks Add then the new Menu adds, else the system displays error. Also, the Menu table displays all the menu and products so far.



Now, if the Admin clicks on the Remove Menu button in the Inventory page a pop-up appears of Remove Menu in which a textbox is shown for the Admin to enter the Menu Name for a Menu to be removed. If the information is filled and the Admin clicks Remove then the Menu is removed, else the system displays error. Also, the Menu table displays all the menu and products so far.

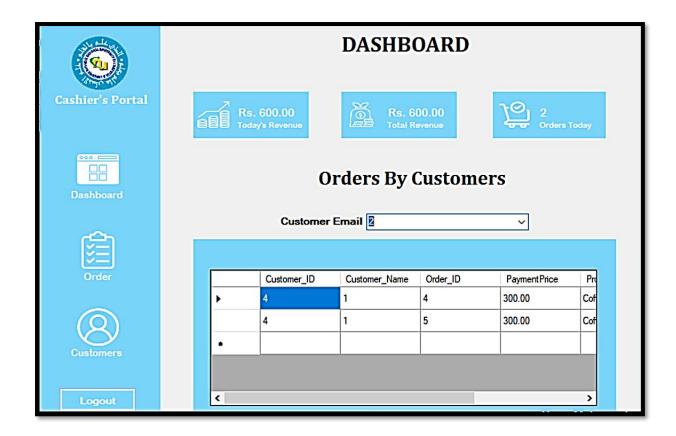
	SUPPLIER					
Admin's Portal	Name Coffee Su	pplier			Contact No 051-7654321	
··· =			Product Nam Coffee	ne		
Dashboard	AD	DD	Ren	поче	Uį	odate
8	Supplier's Data					
Accounts				S	ort By:	~
The second second		SupplierName	Contact	ProductName	InventoryName	Admin Na
111	 	Coffee Supplier	051-7654321	Coffee	inventory1	My
Inventory				Tea	inventory1	Му
				Sandwich	inventory1	Му
Supplier						
Logout	<					>

If the Admin clicks on the Supplier option, the Supplier page appears showing add supplier, update supplier, remove supplier and a Supplier table showing the information above the supplier, the products they are supplying, inventory of that product and the admin handling the inventory as the Admin can add, update, and remove the supplier. To add a supplier, the admin will fill all the information required in the textboxes and clicks add. If any of the information is missing the system will give error, else the supplier will be added. However to update and remove the supplier the admin needs to just click on the supplier the admin wants to update/delete from the supplier's table and the fields will be filled, now the admin can just click remove to remove and update after changing the information the admin wants to update in order to update.

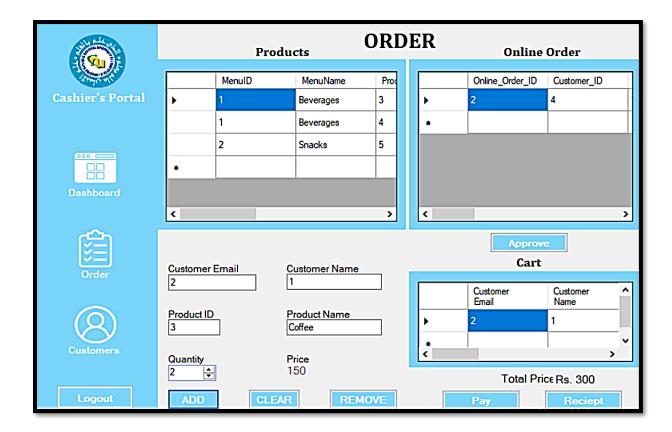
Cashier



When the Cashier is logged in, the Cahier's main page is displayed having the options to show dashboard, manage orders, display Customer's History. Also a logout button which will return the user to the login page.



If the Cashier selects the Cashier's Dashboard, the Cashier's Dashboard shows up. The dashboard shows the information related to Revenue generated by the Cafe today, Total Revenue generated by the Cafe, Total Orders Placed today. If the Cashier chooses any Customer's email, the Customer's table shows all the information related to Customer, Order placed, Products sold, payment by that Customer. Else, if the field remains empty then the table also displays nothing as no Customer has been selected.



If the Cashier, clicks on the Orders button, then the Orders page appears which shows Products table displaying all the information regarding the Products, Online Orders table showing all the Orders being placed by Customers online waiting here for the Cahier to approve, and Cart displaying all the Products and Customer information whom the Cashier has placed order manually and the Cashier is waiting for the payment. The textboxes will be filled as soon as the Cashier will click on the product that the Customer wants to buy from the Products table and the cashier enters the Customer's email. Now, if the Cashier clicks Add the product selected are added to the cart table, and if the cashier clicks on an item from the cart and clicks remove the item will be removed from the cart. If the Cashier clicks remove all the selected products in the textboxes are erased. Now, if the Cashier clicks the receipt button a receipt generates showing all the order details. Click on Pay will add the cart items to order and the order places.

Order Receipt Date: 05/05/2024 21:43 Email: 2 Name: 1 Product Name Quantity Price Total Coffee 2 150 300 Subtotal: Rs300.00 Total: Rs300.00 Thank you for your business!



If the Cahier clicks on the Customers option, the Customer's page appears showing a Customer table showing all the information of Customer, Order placed by them and the Products they have bought.

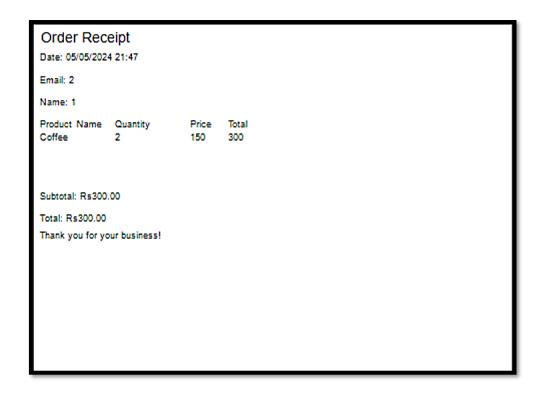
Customer

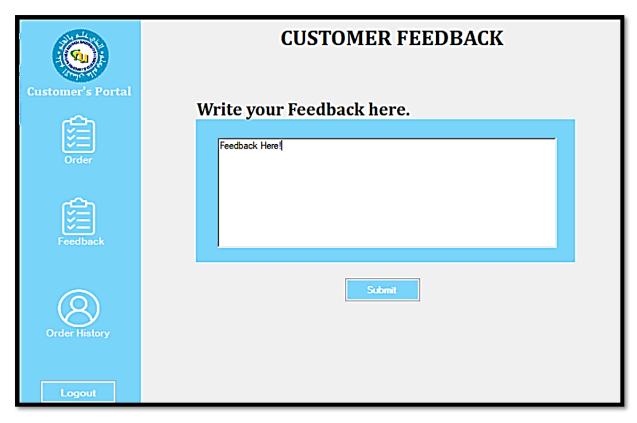


When the Customer is logged in, the Customer's main page is displayed having the options to place orders, give feedback, see order history. Also a logout button which will return the user to the login page.

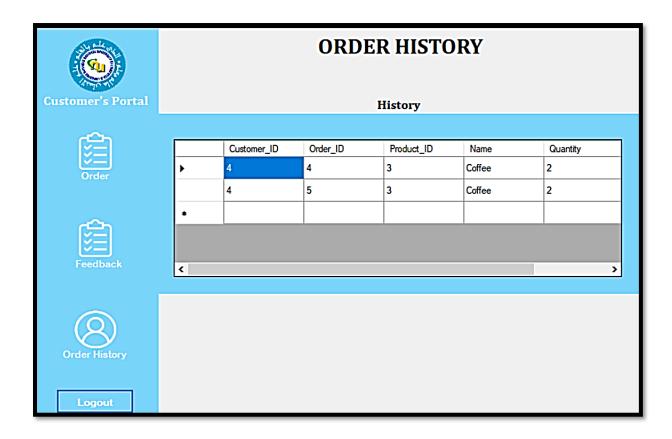
	CUSTOMER ORDER Products					
Customer's Portal	•	MenuID 1 1 2	MenuName Beverages Beverages Snacks	ProductID 3 4 5	ProductName Coffee Tea Sandwich	ProductPrice 150 100 200
Feedback	Product ID	Pro- Coff	duct Name fee		Car Product ID	Product Name
Order History	Quantity 2 -	Pric 150		•	Total Price	Coffee
Logout					Pay	Reciept

If the Customer, clicks on the Orders button, then the Orders page appears which shows Products table displaying all the information regarding the Products, and Cart displaying all the Products and Customer information that will go to the Cashier for approval. The textboxes will be filled as soon as the Customer will click on the product that the Customer wants to buy from the Products table. Now, if the Customer clicks Add the product selected are added to the cart table, and if the Customer clicks on an item from the cart and clicks remove the item will be removed from the cart. If the Customer clicks remove all the selected products in the textboxes are erased. Now, if the Customer clicks the receipt button a receipt generates showing all the order details. Click on Pay will add the cart items to online order and the order places.





If the Customer clicks on the Feedback button, a feedback page appears showing a textbox for the Customer to fill with the feedback the Customer wants to give. Upon clicking the Submit button the feedback is added to the database and is displayed to the Admin for further improvement or appreciation.



If the Customer clicks on the order history button the order history page appears showing the order history table containing the information about the orders that the customer have placed previously, products the customer bought, quantity, amount.