1. Introduction

While it's true that we are now in the so-called Information Age, it's good to keep in mind that there are still many industries in which computers do not play a dominant role in day-to-day processes. Typically, these industries have a very long tradition, with processes and techniques that are passed on from masters to apprentices, generation after generation. However, as a reality check, unless it's a completely niche industry, chances are that companies who do not embrace new technologies will find themselves with a huge competitive disadvantage against competitors who have done so. We believe that by implementing a new order processing system for XYZ Printing Co. we can help propel the company into the 21st century without interfering with company values and other long standing traditions of the trade; but rather enhancing their ability to grow and adapt into this new way of doing business on a global scale.

1.1 Purpose of the system

To facilitate and automate production for XYZ printing Co. To provide a uniform interface for customer order submission, employee workflow, and management activities - this will enhance productivity and efficiency.

1.2 Scope of the system

The system will consist of a web based front-end for customers place orders and track progress; and a back end to allow managers and workers to receive, organize and schedule customer orders for production. Billing will not be within the initial scope of the system, however, the system shall be easily extensible to support future credit / debit features.

1.3 Objectives and success criteria of the project

To centralize and streamline order entry and processing. Success Scenario: Order entry is done solely by customers, without need to call the print company. No orders are lost due to human error during processing. Production times should be reduced by 20%, from current baseline.

1.4 Definitions, acronyms, and abbreviations

PWAS: Printshop Workflow Automation System, the name of the proposed system.

1.5 References

This system does not reference any other system.

1.6 Overview

This is a custom-built system, specifically to meet XYZ Printing Company's needs. It will be customized to help the company manage incoming orders and enhance production, thus saving the cost of hiring additional personnel. In the next sections, the challenges faced by the company will be explained in more detail, along with the proposed solutions.

2. Current system

Orders are submitted by customers, using various methods. For example, one customer might submit an order by email, another may submit one in person, and a third may choose to use the postal service. Employees receive individual orders and create corresponding job tickets based on the customer's requirements. New orders are printed and placed in a folder, where plant managers will physically sort and aggregate them, according to size, quantities and stocks to be used. These aggregations are then run in gang-style print runs, where many orders are processed simultaneously.

3. Proposed system

3.1 Overview

Printshop Workflow Automation System ("PWAS") is a web-based order taking and tracking portal. It will allow customers to place and track orders online, providing them updates at each production milestone. The system will allow employees to organize customer orders into print runs and track their completion status. System administrators will be able to manage existing user accounts or add new ones. User-access control will be provided to differentiate views of the system between customers, employees, and administrators.

3.2 Functional requirements

The proposed system shall provide the following major characteristics:

- The system shall allow customers to place and track orders, utilizing a payment method of their choice.
- The system shall allow customers to view their order history and account information.
- The system shall allow employees to organize, track and complete customer orders.
- The system shall allow administrators to manage user accounts, customer orders and printing properties.
- The system shall have user access control for security and access differentiation.

3.3 Nonfunctional requirements

3.3.1 Usability

The user interface should understandable to non-technical customers, allowing them to submit, view, and edit orders. The logo should not have any religious, political, racist, sexual, or discriminatory connotations. Fonts should be clear and easy to read. Color scheme should be light background with dark foreground, to maximize contrast. There will be various help options for customers that explain the order submission and tracking processes.

3.3.2 Reliability

The system should be highly available, with 99% up time. System maintenance should be done on weekends, between 12am and 7am, occurring less than twice per month.

3.3.3 Performance

The system will respond within thirty seconds for any user action, including work-order submission, order tracking, and any other user interaction with the system. The system should be available during business hours 99% of the time, with downtime allowed as specified by Section 3.3.2.

3.3.4 Supportability

The system will not interfere with previously created orders or with the history of previous transactions. The existing process for ordering will be supported by the system via a customer service employee, who will act as a proxy for offline customers. System maintenance should handle all updates required to fix defects, or handle change requests. The system will be available only in English. The system is web-based, so it is compatible with any operating system that can run a supported web-browser and connect to the Internet.

3.3.5 Implementation

The system will be web-based. It will support Internet Explorer 7+ and Firefox 3+. It should be implemented in a programming language that is cross-platform, so no porting will be required to change platforms.

3.3.6 Interface

The system shall be extensible to interface with a credit card processing service in the future. This functionality is not within the current scope of the system, as defined in Section 1.2.

3.3.7 Packaging

Personalized installation/configuration will be offered by the software company. The product may be hosted internally by the customer, or deployed on the customer's servers.

3.3.8 Legal

The system does not have any legal requirements. No government or security clearance is necessary. The system is not implemented to comply with any particular disability users may have. Reasonable measures will be taken to protect private customer information, such as order history or account information.

3.4 System models

3.4.1 Scenarios

Scenario Name	<u>register</u>
Participating	bob: Customer
actor instances	
Flow of events	 Bob selects the "Register" function on the PWAS website. PWAS responds by displaying a form containing all information needed to register a new user. Bob enters his full name, username, password, email address, and home address, then submits the form. PWAS responds by confirming Bob's choice, creating his account and emailing Bob with his account information.
Scenario Name	login
Participating	bob: Customer
actor instances	1 Dah salasta tha III a sigil Constitution of the DWACon 1 12
Flow of events	 Bob selects the "Login" function on the PWAS website. PWAS responds by displaying a form with username and password fields.
	3. Bob enters his username and password, but makes a mistake,
	then submits the form. 4. PWAS responds by telling Bob that his username / password
	combination is invalid.
	5. Bob corrects his mistake and submits the form.
	6. PWAS responds by granting Bob access to the system.
Scenario Name	logout
Participating	bob: Customer
actor instances	Sec. Casteller
Flow of events	 Bob selects the "Logout" function on the PWAS website. PWAS responds by confirming Bob's choice and logging Bob out of the system.
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Scenario Name	editProfile hab: Customer
Participating actor instances	bob: Customer
Flow of events	Bob selects the "Edit Profile" function on the PWAS website.
i von oj eremo	2. PWAS responds by displaying a form containing all
	information already stored for Bob.
	3. Bob decides to change his address and enters a new address int
	the form.
	4. Bob then saves the profile changes.

Scenario Name	customerOrdering
Participating	alice: Customer
actor instances	
Flow of events	1. Alice logs into the system and selects the "Create Order"
	function on the PWAS website.
	PWAS responds by displaying a form containing all the specifications of an order.
	3. Alice fills out the form with all relevant details.
	PWAS responds by confirming Alice's choices and asking her whether she wants to pay the order now, or save it to pay later.
	4. Alice chooses to pay the order later, so her order is saved and she is redirected into the Payment function of PWAS.
	5. Later, Alice logs in and selects to submit and pay for her saved order, but makes a mistake when filling out her billing information.
	6. PWAS responds by notifying Alice that her billing information is invalid, and asking her to check for errors.
	7. Alice corrects the mistake and resubmits the order form.
	8. PWAS responds by confirming her order, submitting her order, and processing the payment.
	9. Later, Alice logs in and selects the "Order Tracking" function of PWAS.
	10. PWAS responds by displaying a list of all her orders, including previously saved orders and submitted orders.
	11. Alice selects her most recent order.
	12. PWAS responds by displaying all relevant details of her order.

Scenario Name	<u>customerService</u>
Participating	bob:CustomerService
actor instances	kimi:OfflineCustomer
Flow of events	 Bob receives a phone call from Kimi who wishes to place an order.
	2. Bob logs into the system and selects the "Create Order" function on the PWAS website.
	3. PWAS responds by displaying a form containing all relevant specifications of an order, to be filled out by Bob.
	4. Bob fills out the form, according to Kimi's requirements, by selecting a typical business flyer, the type of paper, and color specifications.
	5. After creating the order, PWAS asks Bob whether he wants to pay the order now, or save it to pay later.
	6. Kimi would like to pay later, so Bob chooses to save the order without submitting it to be processed.
	7. PWAS responds by confirming that the order is saved.
	8. Kimi asks Bob for the status of a previous order.
	9. Bob selects the "Order Info" function on the PWAS website.
	10. PWAS responds with a list of all Kimi's orders.
	11. Bob selects Kimi's previous order.
	12. PWAS responds by displaying all relevant details of the past order.

Scenario Name	<u>userAdministration</u>
Participating actor instances	lenny:Administrator
Flow of events	 Lenny logs into the system and selects the "View User Account" function on the PWAS website. PWAS responds by displaying a list of all users registered with the system. Lenny chooses a particular user account. PWAS responds by displaying a detailed, read-only, summary of that account. Lenny reviews the information, then selects the "Edit User Account" function on the PWAS website. PWAS responds by making the user account editable. Lenny changes the user's address and saves his changes. PWAS responds by confirming Lenny's request and updating the user's record. Lenny then selects a former employee and selects the "Delete Account" function on the PWAS website. PWAS responds by confirming Lenny's request and deleting the user's record.

Scenario Name	<u>orderAdministration</u>
Participating actor instances	lenny:Administrator
Flow of events	 Lenny logs into the system and selects the "View Orders" function on the PWAS website. PWAS responds by displaying a list of all orders contained within the system. Lenny selects a particular customer order. PWAS responds by displaying a detailed, read-only, summary of that order. Lenny reviews the information, then selects the "Edit Order Status" function on the PWAS website. PWAS responds by making the order editable. Lenny changes the order's status and saves his changes. PWAS responds by confirming Lenny's request and updating the order's record. Lenny then selects a canceled order and selects the "Delete Order" function on the PWAS website. PWAS responds by confirming Lenny's request and deleting the canceled order.

Scenario Name	preprinting
Participating Participating	alice, bob:Employee
actor instances	unee, ooo.Employee
Flow of events	1. Alice logs into the system and selects the "View Work Pool" function on the PWAS website.
	2. PWAS responds by displaying a view of all customer orders that have yet to be sorted into a print run, along with relevant details.
	 Alice selects an order to examine in further detail. PWAS responds by displaying a detailed view of that specific order.
	4. Alice returns to the list of all customer orders yet to be sorted into a print run.
	5. PWAS responds by displaying a view of all customer orders that have yet to be sorted into a print run.
	6. Alice selects the "Create Print Run" function of PWAS.
	7. PWAS responds by creating an empty print run and notifying Alice.
	8. Alice selects the "Edit Run" function of PWAS, with the new print run selected.
	9. PWAS responds by showing Alice a form with options to add / remove orders to the print run.
	10. Alice adds five orders to the print run.
	11. PWAS responds by updating the status of the print run and notifying Alice.
	12. Alice selects the "Submit Run To Printing" function of PWAS.
	13. PWAS confirms Alice's choice, then finalizes the changes to the new print run, updates its status, and notifies the proper employees that a new job is ready for printing.

Scenario Name	printing
Participating actor instances	bob: Customer
Flow of events	 Bob logs into the system and selects the "Printing" function on the PWAS website. PWAS responds by displaying a list of orders that are ready for printing. Bob selects an order to be printed, according to the queue, prints the order, and submits the information to PWAS.
	4. PWAS responds by confirming Bob's choice and updates the print run's status to "Printed".

Scenario Name	<u>finishing</u>
Participating actor instances	bob: Customer
Flow of events	 Bob logs into the system and selects the "Finishing" function on the PWAS website. PWAS responds by displaying a list of orders that are ready for finishing. Bob selects an order to be finished, according to the queue, finishes the order, and submits the information to PWAS. PWAS responds by confirming Bob's choice and updates the print run's status to "Finished".

Scenario Name	shipping
Participating actor instances	bob: Customer
Flow of events	 Bob logs into the system and selects the "Shipping" function on the PWAS website.
	2. PWAS responds by displaying a list of orders that are ready for shipping.
	3. Bob selects an order to be shipped, according to the queue, ships the order, and submits the information to PWAS.
	4. PWAS responds by confirming Bob's choice and updates the print run's status to "Shipped".

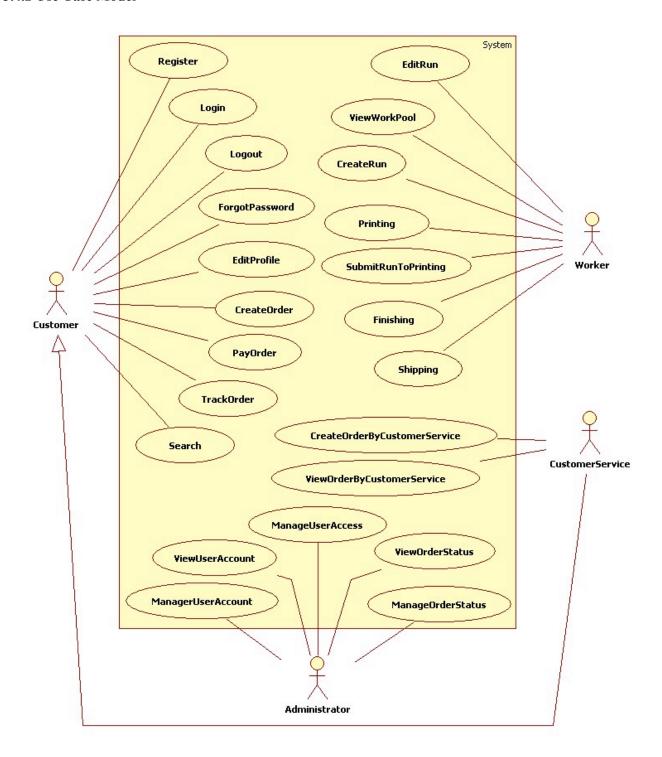


Figure 1 – Use Case Diagram for PWAS

Use case Name	Register
Participating Actors	Customer
Flow of Events	1. Customer activates the "Register" function
	2. The System responds with a form for the Customer to fill out
	3. Customer provides required information (Full Name,
	Username, Password, Email address, home address)
	4. Customer submits form
	5. Customer receives a confirmation message that his account is created
	6. Customer receives an email (to his provided email address)
	with the account information
Entry Conditions	• None
Exit Conditions	Customer has a working username / password combination to
	login to the system
Exception	Email Password is not valid
-	 Password does not meet security requirements
	 Required information is missing from the form
Use case Name	Login
Participating Actors	Customer
Flow of Events	1. Customer activates the "Login" function
	2. The System responds with a form for the Customer to fill out
	3. Customer provides correct username and password
	4. Customer submits login form
Entry Conditions	 Customer is registered in the System
Exit Conditions	 Customer is authenticated in the system
	 Customer is redirected to the home page
Exception	 Username or password field is left empty.
	Incorrect username or password is entered.
V	
Use case Name	Logout
Participating Actors	Customer

Use case Name	Logout
Participating Actors	Customer
Flow of Events	Customer activates the "Logout" function
	2. The System prompts the Customer for confirmation
	3. Customer confirms logout
Entry Conditions	 Customer is logged into the system
Exit Conditions	 Customer is logged out of the system
	 Customer is redirected to the home page
Exception	No Exceptions

Use case Name	ForgotPassword
Participating Actors	Customer
Flow of Events	Customer has a valid login
Entry Conditions	 Customer activates the "Forgot Password" function The systems prompts the Customer for a username Customer enters valid username Customer submits form
Exit Conditions	 System sends the password to the email address stored for the username entered System displays status message
Exception	The username entered is not found in the system
Use case Name	EditProfile
Participating Actors	Customer
Flow of Events	 Customer activates the "Edit Profile" function The System responds with a form containing the existing Customer Information Customer makes changes to any of the information fields Customer submits the updated information to the system.
Entry Conditions	Customer is logged in.
Exit Conditions	 Information is updated into the Customer's profile.
Exception	The new information entered does not pass validation
Use case Name	CreateOrder
Participating Actors	Customer
Flow of Events	 Customer activates the "Create Order" function on the system The System responds by showing the "Create Order Form" Customer fills out the order form by selecting all the specs of the order, and uploads the file that will be printed. After filling out the form the Customer is given the option of either saving the order for later payment, or proceeding to the "Pay Order" function right away.
Entry Conditions	 Customer is logged into the system
Exit Conditions	 The Customer has created an order into the system.
Exception	No Exceptions
Use case Name	PayOrder
Participating Actors	Customer
Flow of Events	 The System shows the Customer a "Payment Form". The Customer enters the Payment information into the Payment Form and submits it.
Entry Conditions	An Order has been selected for payment
Exit Conditions Exception	 The order has been paid. If the payment information that the Customer entered is not correct, the System will let Customer know, and allow Customer to re-enter this information

Use case Name	TrackOrder
Participating Actors	Customer
Flow of Events	 Customer activates the "Order Tracking" function of the System. The System shows the Customer a list of orders belonging to this Customer. The Customer selects an Order. The System returns to the Customer the details about the Order
Entry Conditions	The Customer initiating function already has orders in the System
Exit Conditions	The Customer sees the Order Tracking information
Exception	The Customer doesn't have any order on the system.
Use case Name	ViewOrderByCustomerService
Participating Actors	CustomerService
Flow of Events	 Customer Service Customer Service activates "View Info" function System displays the list of current orders. Customer Service selects one order to see its status. System displays the order's information Customer Service checks information
Entry Conditions	 Customer Service has a user account Customer Service is logged into the system
	• Customer Service has selected the user information.
Exit Conditions	Customer Service has viewed the information.
Exception	No Exceptions
Use case Name	CreateOrderByCustomerService
Participating Actors	CustomerService
Flow of Events	 Customer Service activates the "Create Order" function on the system. The System responds by showing the "Create Order Form" Customer Service fills out the order form by selecting all the specs of the order, and uploads the file that will be printed. After filling out the form the Customer is given the option of either saving the order for later payment, or proceeding to the "Pay Order" function right agent.

"Pay Order" function right away.

Customer Service is logged into the system

The order is successfully created into the system

Customer Service cancels the order creation.

Entry Conditions

Exit Conditions

Exception

Use case Name	ViewUserAccount
Participating Actors	Administrator
Flow of Events	1. Administrator activates "View User Account" function
·	2. The System responds by displaying a list of system users
	3. Administrator selects a system user, to see their information
	4. The System displays the system user's information
	5. Administrator checks the information
Entry Conditions	Administrator is logged into the system
Exit Conditions	 Administrator has viewed the information
Exception	No Exceptions

Use case Name	ManageUserAccount
Participating Actors	Administrator
Flow of Events	1. The Administrator activates "Manage User Account" function
·	2. The System responds by displaying a list of system users
	3. The Administrator edits the information and submits it
	4. The System responds by confirming the modifications
	5. The Administrator confirms the information
	6. The System updates the system user's information
Entry Conditions	Administrator is logged into the system
Exit Conditions	The information is successfully updated
Exception	Administrator cancels the edit process

Use case Name	ManageUserAccess
Participating Actors	Administrator
Flow of Events	7. The Administrator activates "Manage User Access" function
•	8. The System responds by displaying a list of system users
	9. The Administrator edits the user's role and access level, then
	submits it
	10. The System responds by confirming the modifications
	11. The Administrator confirms the information
	12. The System updates the system user's information
Entry Conditions	Administrator is logged into the system
Exit Conditions	The information is successfully updated
Exception	Administrator cancels the edit process

Use case Name	ViewOrderStatus
Participating Actors	Administrator
Flow of Events	1. The Administrator activates "View Order Status" function
•	2. The System responds by displaying a list of current orders
	3. The Administrator selects an order, to see its status
	4. The System responds by displaying the order's information
	5. The Administrator checks the information
Entry Conditions	Administrator is logged into the system
Exit Conditions	Administrator has viewed the information
Exception	No Exceptions

Use case Name	ManageOrderStatus
Participating Actors	Administrator
Flow of Events	Administrator activates "Manage Order Status" function
	2. System display a form already fill out with previous
	information
	3. Administrator can edit/delete the information
	4. System confirms that the modifications were successful.
	5. Administrator submits the information
	6. System confirms modifications
Entry Conditions	Administrator has a user account.
	Administrator is logged into the system
	Administrator has selected the order status information
Exit Conditions	The information is successfully updated
Exception	Administrator cancel the manage order status process
1	S I
Use case Name	ViewWorkPool
Participating Actors	Initiated by Worker
Flow of Events	1. Worker activates the "View Work Pool" function of the system
	2. The System responds by presenting a view of all available
	customer orders to fill, along with a brief summary of the
	information relevant to creating print runs
	3. The Worker may select an order to see details of a specific
	order.
	4. The System responds by showing all details of a specific order
Entry Conditions	 Worker is logged into the system
Exit Conditions	 The Worker has completed viewing the available customer
	orders
	OR
	The Worker selects "Create Print Run"
Exception	No exceptions
Use case Name	CreateRun
Participating Actors	Initiated by a Worker
Flow of Events	1. Worker activates the "Create Print Run" function of the system
	2. The System responds by creating an empty print run and
	notifying the Worker
Entry Conditions	 Worker is logged into the System
Exit Conditions	 The Worker has completed creating a print run OR
	The Worker selects "Edit Run"
Exception	No exceptions

Use case Name	EditRun
Participating Actors	Worker
Flow of Events	1. The Worker initiates the "Edit Run" function
	2. The System responds by showing the Worker a form with
	options to add/remove orders to the print run
	3. The Worker adds or removes orders to / from the print run
	4. The System updates the status of the print run
Entry Conditions	Worker is logged into the system
	 Worker has selected an existing un-submitted print run to edit
Exit Conditions	 A print run has been edited and saved
	OŘ
	 The Worker selects "Submit Run To Printing"
Exception	No exceptions

Use case Name	SubmitRunToPrinting
Participating Actors	Worker
Flow of Events	 The Worker activates the "Submit Run To Printing" function The System confirms the Worker's choice The System notifies Worker that a new print run is ready for printing
Entry Conditions	 Worker is logged into the system Worker has selected a print run
Exit Conditions	The print run's status has been updated to reflect it's now in the 'printing' phase
Exception	No exceptions

Use case Name	Printing
Participating Actors	Worker
Flow of Events	1. The Worker activates the "Printing" function
	2. The System presents the job information
	3. The Worker completes the job and updates its status as
	'Printed'
	4. The System confirms the worker's choice and updates the job
	status as 'Printed'
Entry Conditions	Worker is logged into the system
	 Job status is "Ready for printing"
Exit Conditions	Job status updated to "Printed"
Exception	No exceptions

Use case Name	Finishing
Participating Actors	Worker
Flow of Events	1. The Worker activates the "Finishing" function
	2. The System presents the job information
	3. The Worker completes the job and updates its status as

	"Finished"The System confirms the Worker's choice and updates the job status as "Ready for Shipping"
Entry Conditions	Worker is logged into the systemJob status is "Printed"
Exit Conditions	Job status updated to "Shipping"
Exception	No Exceptions

Use case Name	Shipping
Participating Actors	Worker
Flow of Events	1. The Worker activates the "Shipping" function
	2. The System presents the job information
	3. The Worker enters the shipping details, ships the order and
	updates the status as "Order Complete"
	4. The System confirms the Worker's choice, updates the status of
	the job to "Order Complete" and notifies the Customer
Entry Conditions	Worker is logged into the system
	 Job status is "Shipping"
Exit Conditions	Job Status updated as "Order Complete"
Exception	No exceptions

Use case Name	Search
Participating Actors	Customer
Flow of Events	 Customer enters search term, and target database to examine System returns a list of all matches to the search term.
Entry Conditions	Customer is logged in.
Exit Conditions	• None
Exception	No Exceptions

3.4.3 Object Model

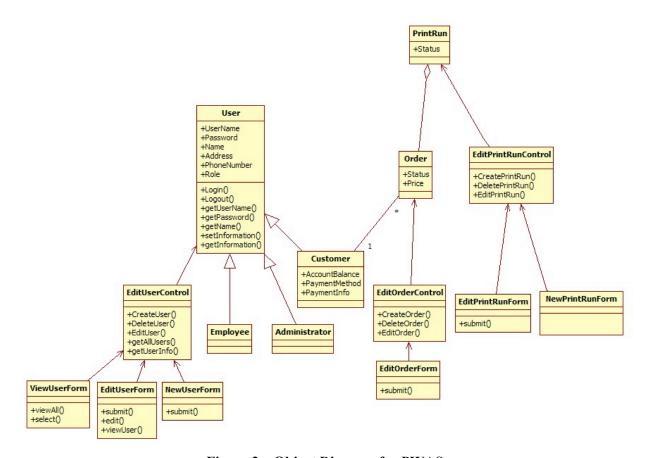


Figure 2 – Object Diagram for PWAS

3.4.4 Dynamic Model

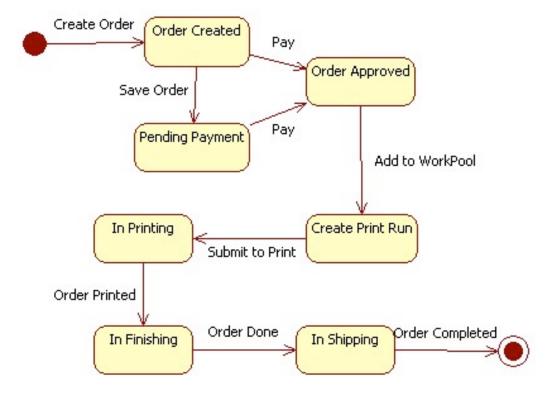


Figure 3 – Statechart Diagram for "Order"

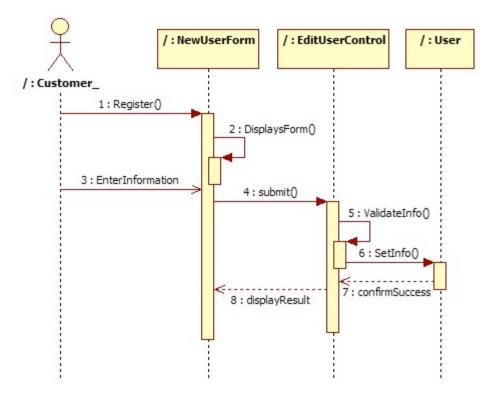


Figure 4 – Sequence Diagram for the "Register" functionality

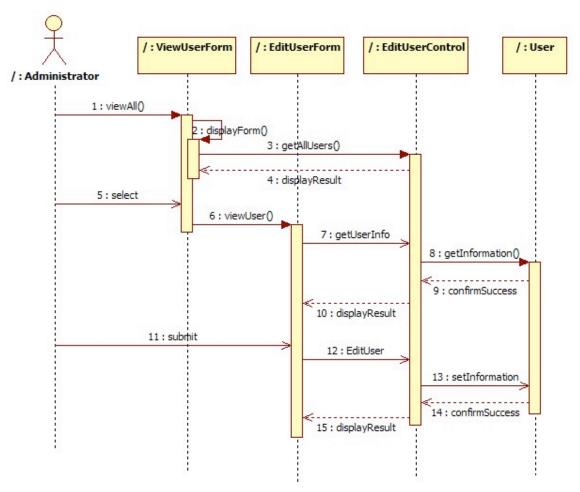


Figure 5 – Sequence Diagram for the "Edit User" functionality

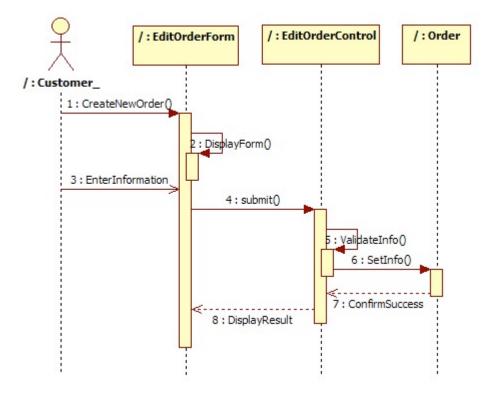


Figure 6 – Sequence Diagram for the "Create New Order" functionality

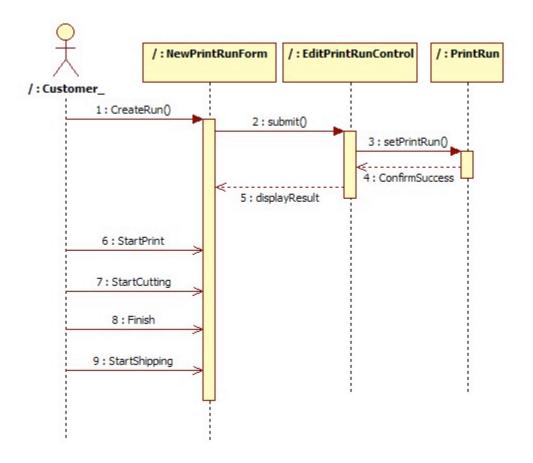


Figure 7 – Sequence Diagram for the "Create Print Run" functionality

3.4.5 User Interface





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20th May 2009



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- → Business Cards.
- → Banners.
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Profile

Contact Information



Shipping Information







Order History

Job#	Job Name	Status	Date
34526	500 Business Cards	Received	10/05/2009
87623	1000 Flyers	Printing	10/04/2009
43353	5 Posters	Finishing	10/04/2009
12341	75 Invitations	Shipped	05/24/2009
45435	2000 Postcards	Shipped	01/04/2008





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Current Job

Components for run# 471

Job#	Job Name	Final size
34526	500 Business Cards	2 x 3.5
87623	1000 Flyers	8.5 x 11
43353	5 Posters	24 x 36
12341	75 Invitations	5 x 7
45435	2000 Postcards	4 x 6











Incoming Orders

Move Selected Jobs to → Run 471 💌

Select	Job#	Job Name	Status	Date
	34526	500 Business Cards	Unassigned	10/05/2009
	87623	1000 Flyers	Unassigned	10/04/2009
	43353	5 Posters	Unassigned	10/04/2009
	12341	75 Invitations	Assigned (471)	05/24/2009
	45435	2000 Postcards	Assigned (471)	01/04/2008

Created Runs

Print selected

Select	Run ID	Run type	Status	Date
	471	500 23 x 29 Glossy Heavy	Open	10/05/2009
	470	1000 23 x 29 Glossy Light	Open	10/04/2009
	469	500 23 x 29 Matte Heavy	Open	10/04/2009
	468	200 23 x 29 Glossy Heavy	Printing	10/02/2009
	467	500 23 x 29 Glossy Heavy	Printing	10/01/2009





Current Job

Run ID	Run type	Status	Date
471	500 23 x 29 Glossy Heavy	Open	10/05/2009



4. Glossary

- **Administrator**: A member of the company, who has all the rights of a regular Employee plus other administrative rights such as deleting a user, editing a user's information, etc.
- **Customer**: A client of the company, who can submit orders for printing, pay those orders, and track the orders as well.
- Company: Specifically, XYZ Printing Co.
- Customer Service: A member of the company who can take an order on behalf of a customer to act as a proxy for an offline customer.
- **Employee**: A member of the company, who has all the rights of any User plus other rights such as process customer orders, create print runs, etc.
- **Finishing:** The part of the company workflow where the cutting and resizing process is taking place.
- Order: A User can create an order and save it into the system, which contains specifications regarding printing details, a file to be printed, and payment information.
- **Portal**: Web-based interface presented to customer and employees.
- **Printing:** The part of the company workflow where the print-manufacturing process is taking place.
- **Print Run**: A single file created by an employee, which is sent to printing.
- **System**: PWAS is considered the system, and it entails all the software that takes care of the workflow management.