#### Case Study:

Generic pharm a wants an online application to keep track of medicine produced, MR and their clients. It is known that an MR can market for multiple medicines whereas the same medicine can be marketed by the multiple MR

A client can provide multiple orders through the web interface but they can communicate with a single MR. The payments for any order is received by cash on delivery. The client can make payment in installment for any particular order:

The manager wants report but not limited to

- 1. List of all the orders that are still pending
- 2. List of those clients who haven't made any order since specified date
- 3. List of those medicines that are ordered most frequently
- 4. List of those medicines that generated maximum profit.

# **Domain Object model:**

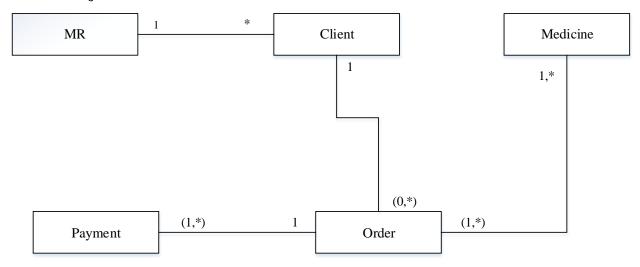


Fig1:Domain Model

# **Conceptual Domain model:**

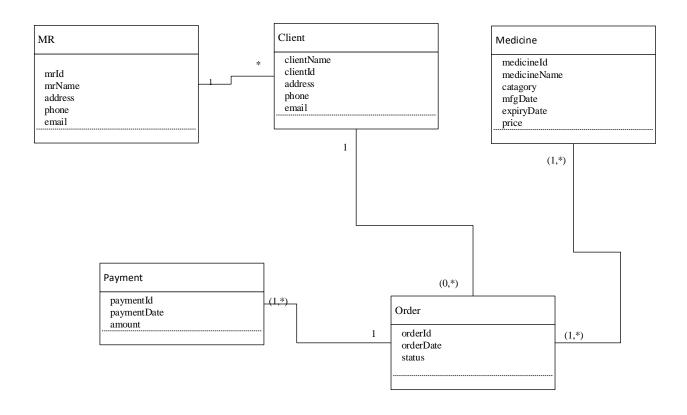


Fig 2:Conceptual Model

#### **Descriptive Class Diagram**

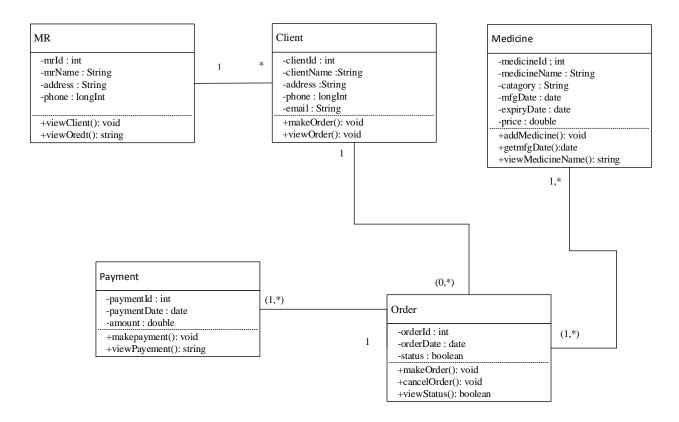


Fig3:Descriptive class Diagram

# **Use Case Diagram**

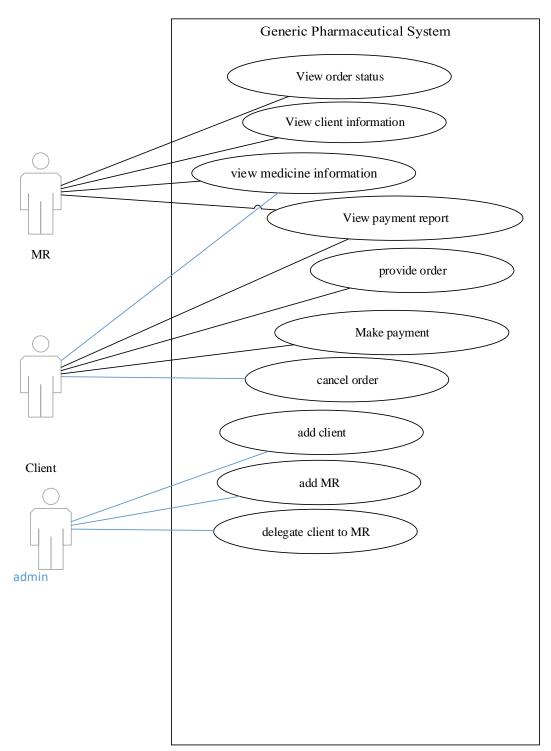


fig4:Use Case Diagram

#### Table 1 View order status

| Use Case Identifier | Uc1-View order status                           |
|---------------------|---|
| Primary Actor       | MR  |
| Secondary actor     | NONE  |
| Description:        | The status of any order placed by the client is |
|                     | shown   |
| Pre-condition       | The client should have placed the order         |
| Post-condition      | The order is updated on the system              |
| Success Scenario    | The order status can be seen in the system      |
| Failure Scenario    | The order status is not properly shown          |

# **Table 2 View client information**

| Use Case Identifier | Uc2-view client information                       |
|---------------------|---|
| Primary Actor       | MR  |
| Secondary actor     | NONE  |
| Description:        | The information of the clients are shown here but |
|                     | only of the particular MR delegated client        |
| Pre-condition       | The client should be registered                   |
| Post-condition      | The client information should be seen             |
| Success Scenario    | The respective client of particular MR should be  |
|                     | seen  |
| Failure Scenario    | All the clients information are shown rather than |
|                     | of a particular delegated clients to a MR         |

#### **Table 3 View medicine information**

| Use Case Identifier | Uc3-View medicine information                   |
|---------------------|---|
| Primary Actor       | MR  |
| Secondary actor     | Client  |
| Description:        | The information about the medicines can be seen |
| Pre-condition       | The medicine should be updated in the database  |
| Post-condition      | The medicine must be displayed                  |
| Success Scenario    | The medicine information can be seen            |
| Failure Scenario    | The medicine information cannot be seen         |

# **Table 4 View payment report**

| Use Case Identifier | Uc4- view payment report                                       |
|---------------------|--|
| Primary Actor       | MR   |
| Secondary actor     | Client   |
| Description:        | The report of the client who has paid the money should be seen |
| Pre-condition       | The payment should be made                                     |
| Post-condition      | The payment report must be generated                           |
| Success Scenario    | The report of payment is seen                                  |
| Failure Scenario    | The payment report of the clients are not seen in the system   |

# Table 5 Provide order

| Use Case Identifier | Uc5-provide order                            |
|---------------------|--|
| Primary Actor       | Client                                       |
| Secondary actor     | NONE   |
| Description:        | The order is provided by the client          |
| Pre-condition       | The client should be registered              |
| Post-condition      | The order should be seen in the system       |
| Success Scenario    | The order status is seen in the system       |
| Failure Scenario    | The order provided by the client is not seen |

# Table 6 make payment

| Use Case Identifier | Uc6-make payment                            |
|---------------------|---|
| Primary Actor       | Client                                      |
| Secondary actor     | NONE  |
| Description:        | The payment is done by the client           |
| Pre-condition       | The order is successfully passed on         |
| Post-condition      | The client must give the money for medicine |
| Success Scenario    | The payment is made                         |
| Failure Scenario    | The payment is not updated in the database  |

#### Table 7 cancel order

| Use Case Identifier | Uc7-cancel order                               |
|---------------------|--|
| Primary Actor       | Client   |
| Secondary actor     | NONE   |
| Description:        | The order is cancelled by the client which was |
|                     | placed before                                  |
| Pre-condition       | The order was placed before                    |
| Post-condition      | The order is cancelled                         |
| Success Scenario    | The order is cancelled successfully            |
| Failure Scenario    | The order is not cancelled                     |

# Table 8 add client

| Use Case Identifier | Uc8 add client                               |
|---------------------|--|
| Primary Actor       | Admin  |
| Secondary actor     | NONE   |
| Description:        | The client information is added by the admin |
| Pre-condition       | The client information is valid              |
| Post-condition      | The database must be updated                 |
| Success Scenario    | The client is successfully added             |
| Failure Scenario    | The client is not added in the database      |

#### Table 9 add MR

| Use Case Identifier | Uc9 add MR                               |
|---------------------|--|
| Primary Actor       | Admin                                    |
| Secondary actor     | NONE                                     |
| Description:        | The MR information is added by the admin |
| Pre-condition       | The Mr information is valid              |
| Post-condition      | The database must be updated             |
| Success Scenario    | The MR is successfully added             |
| Failure Scenario    | The MR is not added in the database      |

# Table 10 delegate client to MR

| Use Case Identifier           | Uc10 delegate client to MR                  |
|-------------------------------|---|
| Primary Actor                 | Admin                                       |
| Secondary actor               | NONE  |
| Description:                  | The client is delegated to MR by the admin  |
| Pre-condition Pre-condition   | The MR and client information is valid      |
| Post-condition Post-condition | The database must be updated                |
| Success Scenario              | The delegation is successfully added        |
| Failure Scenario              | The delegation is not added in the database |

# **Activity Diagram:**

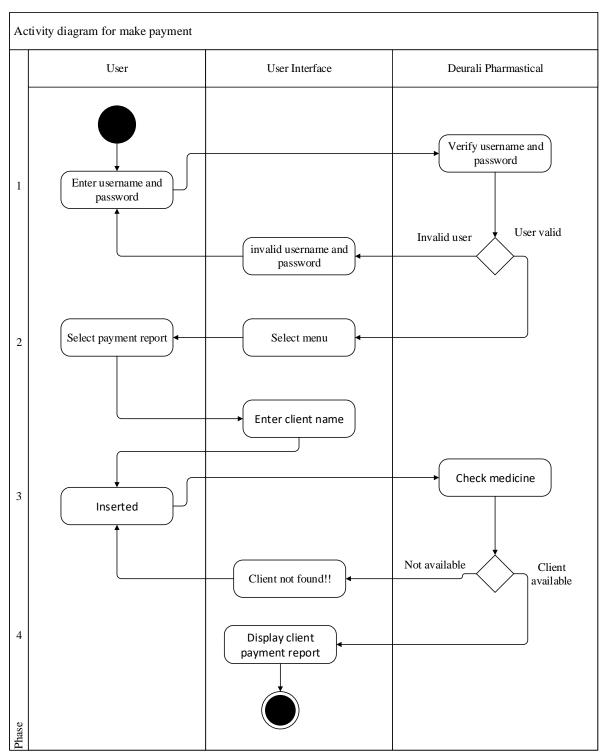


Fig:Activity Diagram for make payment

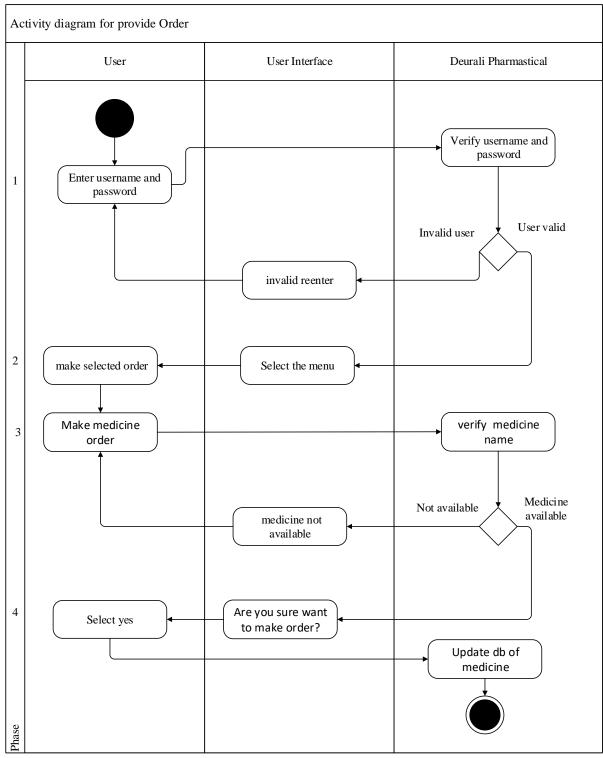


Fig5:Activity Diagram for provide order

# **Sequence Diagram:**

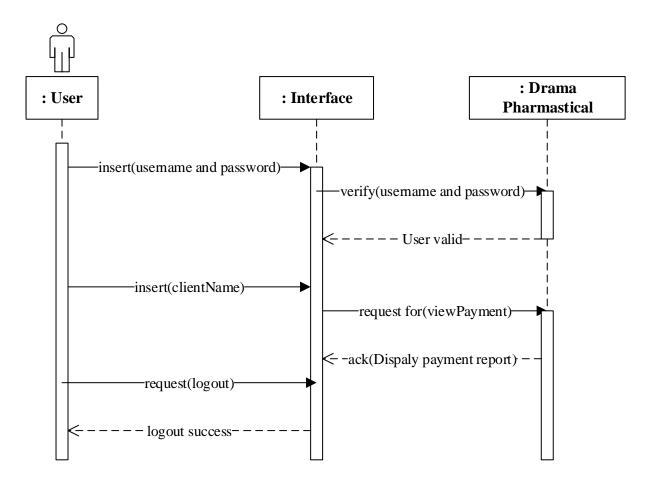


Fig6:Sequence diagram for ViewPayment