Database Systems Final Project



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Project:	Fast Cafe Management System
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1. Modules of the Project:

1.1 Order Management:

1.1.1 Order Placement

Customers should be able to browse products.

Customers should be able to manage products to their shopping cart by using CRUD operations.

Customers should be able to view their shopping cart.

Customers should be able to proceed to checkout.

Customers should be able to enter shipping and billing information.

Customers should be able to select a preferred payment method.

Customers should be able to review and confirm their order before finalizing the purchase.

1.1.2 Order Fulfillment:

Upon order confirmation, the system should generate an Receipt for the customer.

Orders should be processed on time.

Products should be accurately picked, and prepared for shipping.

Packages should be handed over to the designated shipping carrier.

1.1.3 Order Modification:

Customers should be able to modify their orders before they are fulfilled.

Modification options may include updating quantities, removing items, and changing

products.

The system should reflect any changes made by the customer in real-time.

Modification requests should be validated against order status and inventory

availability

1.1.4 Remove Item Option:

Customers should have the option to remove items from their shopping cart or order.

The system should update the cart/order total and reflect the removal of items immediately.

Removal of items should be possible at any stage of the checkout process.

1.2Inventory Management:

1.2.1 Monitors Quantity and Availability:

The system continuously tracks the quantity of each product in inventory.

Availability status (e.g., in stock, out of stock) is updated in real-time based on inventory changes.

Alerts are triggered when inventory levels fall below predefined thresholds.

1.2.1 Analyze Inventory Levels:

The system analyzes historical sales data and current inventory levels to predict future demand.

Reorder point and reorder quantity are calculated based on demand forecasts and lead times.

Thresholds are set to trigger reorder suggestions when inventory falls below a certain level.

1.3 Employee Management:

1.3.1 Create Employee Profiles:

Admins can create new employee profiles within the system.

Required information includes employee name, contact details, job title, department, and hire

date.

Optional fields may include emergency contact information, employee ID, and photo.

1.3.2 Read Employee Information:

Admins can view detailed employee profiles, including all relevant information.

Access to employee profiles is restricted based on role-based access controls.

1.3.3 Update Employee Information:

Admins can edit employee profiles to update information such as contact details, job title, or department.

Changes to employee profiles are logged for audit purposes.

1.3.4 Delete Employee Profiles:

Admins can delete employee profiles if necessary, such as when an employee leaves the company.

1.4 Customer Relationship Module:

1.4.1 Collect Feedback:

Customers can provide feedback about their experiences with products, services, or interactions with the company.

Feedback forms are available online

1.4.2 Feedback Rating:

Customers rate their experience on a numerical scale or provide qualitative feedback.

Rating criteria may include satisfaction with products, services, customer support, and overall experience.

1.4.3 View Feedback Details:

Feedback details include customer ratings, comments, date/time of submission, and any associated customer information (if provided).

Feedback is presented in an organized format for easy review and analysis.

Customers can select delivery as an option during the checkout process.

Delivery fees, estimated delivery times, and delivery address verification are integrated into the ordering system.

Orders are dispatched to delivery personnel or third-party carriers for fulfillment.

Admins can enable reservation booking for services offered by the company, such as appointments, tables at restaurants, or event bookings.

1.5 Reporting and Analytics

1.5.1 Total Products Overview:

Admins can view a summary of the total number of products available in inventory.

Information includes product categories, quantities, and any low-stock alerts.

1.5.2 Inventory Availability:

Admins can monitor inventory levels in real-time.

Graphical representations and numerical data display current stock levels and highlight any items nearing depletion.

1.5.3 Total Feedback Analysis:

Admins can access analytics on customer feedback.

Metrics include average ratings, sentiment analysis, and trending feedback topics.

1.5.4 Customer Traffic Analysis:

Admins can track website or store traffic metrics.

Data includes total visits, unique visitors, popular pages, and traffic sources.

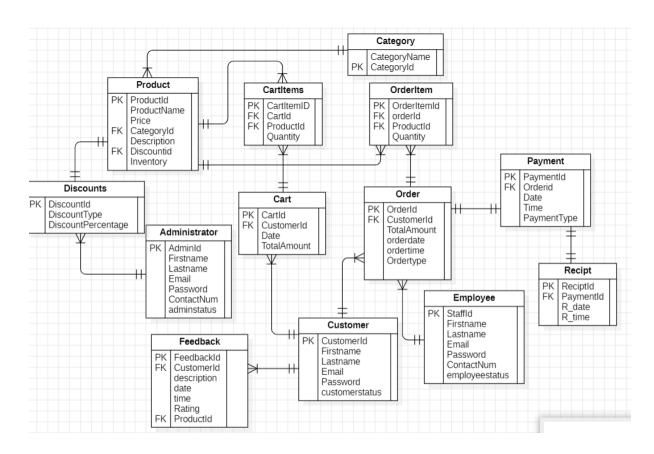
1.5.5 Product Recommendations:

Customers receive personalized product recommendations based on their browsing and purchase history.

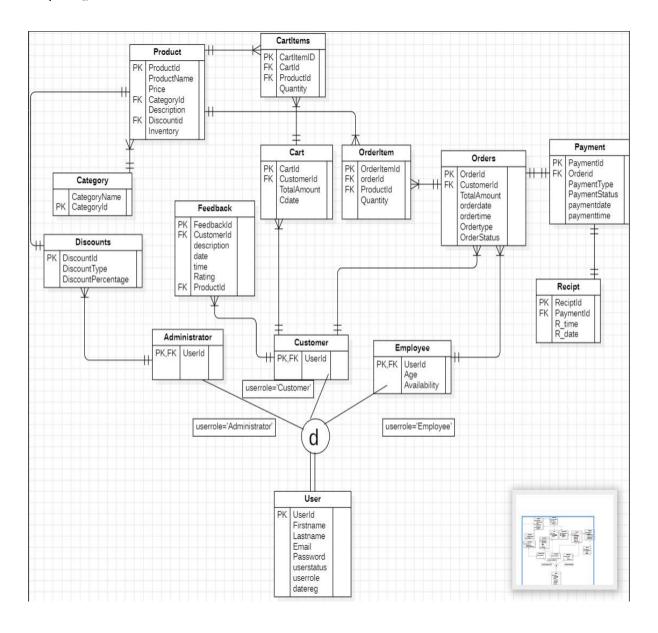
Recommendations may be based on similar products, trending items, or customer preferences.

1.5.6 Category Search Functionality:

P	a g e
	Customers can search for products by category using a dedicated search function. Categories may include product types, brands, or any other predefined classification criteria.
	2. Entity Relational Diagram



3. Enhanced ERD



4. Relational Schema

Users

	PI	K Id	Fname	LastName	Password	Role	Status	Email	DateReg
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Administrator

FK PK AdminId

Customer

PK FK
CustomerId

Discount

PK DiscountId	DiscountType	DiscountPer
---------------	--------------	-------------

Product

PK	name	price	FK	FK	Description	Inventory
PID			categoryId	DiscountId		

Category

PK CategoryId	CategoryName

FeedBack

PK	Description	Date	Time	Rating	Fk PID	Fk
FeedBackId						CustomerId

Cart

PK CartId	CartDate	TotalAmount	FK CustomerId
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CartItems

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PK CartItemsId FK CartId Fk PID Quantity	
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Employees

PK EmployeeId	Age	Availability
---------------	-----	--------------

Orders

PK	FK	TotalAmou	OrderDa	OrderTi	OrderTy	OrderStat
OrderI	cutomerI	nt	te	me	pe	us
d	d					

OrderItems

PK OIId	FK OrderId	FK ProductId	Quantity

Payment

Pk	FK	PaymentDat	PaymentTy	PaymentTi	PaymentStat
PaymentI	OrderI	e	pe	me	us
d	d				

Receipt

PK ReceiptId	R_time	R_date	FK PaymentId
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Normalization:

1NF:

The Given Relational Schema is already in 1NF, as there are no Composite or Multi-valued attributes.

2NF:

The given Relational Schema is in 2NF, as there are no partial dependencies in any of above entities.

3NF:

The given Relational Schema is in 3NF, as there are no transitive dependencies in any of above entities.

5. User Documentation and Help:

Login and Register Pages:

First of all, the user will navigate to the login page, then if he/she is already registered, then will login in to the system, according to his/her role (Administrator, customer or employee) and the system will verify that the user is registered or not registered. If the user is not registered then he/she can register as an administrator or customer (Employees can only be added by the Administrator), the user will enter the desired details and then will click register, to get registered. Then the user can easily login accordingly.

There are total of 3 perspectives:

- Administrator
- Employee
- Customer

According to the details and role, the user will navigate the respective screen.

Customer Perspective:

In the customer perspective, there are total of 6 options:

- View Products
- See Profile
- Search Categories
- Check Cart
- Discounted Products
- Logout

View Products:

After clicking the view products button, the customer will navigate to view products screen, where the customer can see the available products by clicking Check products, can add a product to cart, by selecting the product, inputing the Quantity and then clicking Add to cart, and then the product will be added to the customer's cart. The customer can similarly remove a product from Cart by

selecting the product from the cart and clicking the remove from cart button. After adding products to Cart the customer can click checkout after checking out, the customer will navigate to the check cart screen.

Check cart:

Here the customer can see all of product that he/she added to the cart. The customer can select products from the cart and then select the order type option and then click the order now button to place an order and this will navigate the customer to the payment page. There is also a button of edit cart, through which the customer will navigate back to view products screen and can add/remove products from the cart.

Search Categories:

After clicking the Search Categories button, the user will navigate to the Search Categories screen, where the customer can see products according to the category they belong, like food, drinks etc. After selecting a category, the customer can check respective products. The customer can select the products, enter quantity, and can add the products to cart. The other options are all similar like the View Products options.

Discounted Products:

After clicking the Discounted Products button, the customer will navigate to the discounted products screen, the customer can check all the discounted products and can add, remove them to cart by using the similar process as used in the other screens and can similarly check out.

See Profile:

In the see profile screen, the customer can change his/her name and password and can then simply submit the new name and password.

Checkout/Payment Screen:

After clicking the checkout in the check cart screen, the customer will navigate to the payment screen where the customer will see his order and will select the payment method through the button, that will navigate to the mobile payment or bank payment screen, where the customer will fill the form and then the payment procedure will be completed.

Employee Perspective:

In Employee Perspective, there are 5 options: Orders, By hand Payment, generate receipt, Products/Orders, Emp Profile.

In the orders screen, the employee can see the orders placed and can update the status of the orders from "NOT READY" to "READY".

In the By hand Payment, the staff can view any order, whose payment status is Pending, and can update the status of order to "DONE'.

In the Generate receipt screen, the employee will see all the orders, whose payment is "DONE', order status is "READY" and there is no receipt of these, then the employee can generate receipt of these orders.

In the Products/Order, the employee can see the products and the total number of times the product is ordered.

In the Emp Profile screen the employee can simply view his profile.

Project Implementation

