Inventory Management System API Documentation

Auth Controller

1. Login

Method: POST

• Endpoint: /auth/login

Request Parameters:

- UserLoginDto (Request Body): Contains the user's login details, typically including the email and password.
- **Operation Summary**: Authenticates the user and generates an authentication token (JWT).
- Success Response:

Status Code: 200 OK

- Response Body: A response body of type AuthResponse, which contains the generated token and role of the user.
- Failure Response:
 - Status Code: 500 Internal server error if the request is malformed or missing necessary fields

2. Register

Method: POST

• Endpoint: /auth/register

- Request Parameters:
 - RegisterDto (Request Body): Contains the user's details for registration, including username, email, password.
- **Operation Summary**: Registers a new user by creating their account in the system.
- Success Response:

Status Code: 201 Created

o Response Body: It return a success message.

- Failure Response:
 - Status Code: 500 Internal Server Error if there's a server issue during registration

Product Controller

1. Create a New Product

- Method: POST
- Endpoint: /api/products/create
- Request Body: ProductRequestDTO
 - A JSON object containing details of the product we want to create (e.g., name, price, description).
- Operation Summary: Creates a new product in the inventory.
- Success Response:
 - Status Code: 201 Created
 - o Response Body: "Product added successfully"
- Failure Response:
 - Status Code: 401 Unauthorized if user is not authorized.

2. Get All Products

- Method: GET
- Endpoint: /api/products
- Request Parameters: None
- Operation Summary: Retrieves a list of all products in the inventory.
- Success Response:
 - Status Code: 200 OK
 - Response Body: A JSON array of Product objects.
- Failure Response:
 - Status Code: 500 Internal Server Error if there's an issue retrieving the products.

3. Get a Product by ID

- Method: GET
- Endpoint: /api/products/{productId}
- Request Parameters:
 - productId (Path Variable): The unique ID of the product we want to retrieve.
- Operation Summary: Retrieves details of a specific product by its ID.
- Success Response:
 - Status Code: 200 OK

Response Body: A JSON object representing the Product.

• Failure Response:

Status Code: 404 Not Found if the product is not found.

4. Update an Existing Product

Method: PUT

• **Endpoint**: /api/products/{productId}

• Request Parameters:

- o producted (Path Variable): The ID of the product to update.
- o ProductRequestDTO (Request Body): The updated product data.
- Operation Summary: Updates an existing product.
- Authorization: Requires ROLE_ADMIN to access.
- Success Response:

Status Code: 200 OK

Response Body: The updated Product.

• Failure Response:

- Status Code: 500 internal server error if the request body is invalid.
- Status Code: 404 Not Found if the product with the specified ID does not exist.

5. Delete a Product

Method: DELETE

Endpoint: /api/products/{productId}

• Request Parameters:

- productId (Path Variable): The ID of the product to delete.
- **Operation Summary**: Deletes a product from the inventory.
- Authorization: Requires ROLE_ADMIN to access.

Success Response:

o Status Code: 200 OK

Response Body: "Product deleted successfully."

• Failure Response:

Status Code: 404 Not Found if the product does not exist.

Status Code: 403 Forbidden if the user doesn't have the required role.

6. Get Products by Name

Method: GET

• Endpoint: /api/products/productName

• Request Parameters:

- productName (Query Parameter): The name of the product to search for.
- **Operation Summary**: Retrieves products from the inventory that match the provided name.

Success Response:

Status Code: 200 OK

o Response Body: A JSON array of products matching the name.

• Failure Response:

 Status Code: 404 Not Found if no products are found with the given name.

7. Import Products from CSV

Method: POST

• **Endpoint**: /api/products/import

• Request Parameters:

- file (Multipart File): The CSV file containing the products to be imported.
- Operation Summary: Imports products into the inventory from a CSV file.

Success Response:

Status Code: 200 OK

 Response Body: A list of ProductRequestDTO objects representing the imported products.

• Failure Response:

Status Code: 400 Bad Request if the file is invalid or not a CSV file.

8. Export Products to CSV

Method: GET

• **Endpoint**: /api/products/export

- Request Parameters: None
- Operation Summary: Exports all products in the inventory to a CSV file.
- Success Response:
 - o Status Code: 200 OK
 - o Response Body: The response will be a CSV file.
- Failure Response:
 - Status Code: 500 Internal Server Error if there's an issue during the export process.

Supplier Controller

- 1. Get All Suppliers
 - Method: GET
 - Endpoint: /api/supplier
 - Request Parameters: None
 - Operation Summary: Retrieves a list of all suppliers.
 - Success Response:
 - o Status Code: 200 OK
 - Response Body: A JSON array of Supplier objects.
 - Failure Response:
 - Status Code: 500 Internal Server Error if there's an issue retrieving the suppliers.

2. Get Supplier by ID

- Method: GET
- Endpoint: /api/supplier/{supplierId}
- Request Parameters:
 - o supplierId (Path Variable): The unique ID of the supplier.
- Operation Summary: Retrieves details of a specific supplier by their ID.
- Success Response:
 - Status Code: 200 OK
 - Response Body: A JSON object representing the Supplier.
- Failure Response:

 Status Code: 404 Not Found if the supplier with the specified ID is not found

3. Create a New Supplier

- Method: POST
- Endpoint: /api/supplier/create
- Request Body: SupplierDTO
 - A JSON object containing the details of the supplier to be created (e.g., name, contact, email).
- Operation Summary: Creates a new supplier in the database.
- Success Response:
 - Status Code: 201 Created
 - Response Body: The Supplier object that was created, including the generated id.
- Failure Response:
 - Status Code: 400 Bad Request if the request body is invalid.

4. Update an Existing Supplier

- Method: PUT
- **Endpoint**: /api/supplier/{supplierId}
- Request Parameters:
 - supplierId (Path Variable): The ID of the supplier to update.
 - SupplierDTO (Request Body): The updated supplier data.
- Operation Summary: Updates the details of an existing supplier by their ID.
- Authorization: Requires ROLE ADMIN to access.
- Success Response:
 - o Status Code: 200 OK
 - Response Body: The updated Supplier object.
- Failure Response:
 - Status Code: 404 Not Found if the supplier with the specified ID does not exist

5. Delete a Supplier

- Method: DELETE
- Endpoint: /api/supplier/{supplierId}

Request Parameters:

- o supplierId (Path Variable): The ID of the supplier to delete.
- Operation Summary: Deletes a specific supplier from the database.
- Authorization: Requires ROLE_ADMIN to access.
- Success Response:
 - o Status Code: 204 No Content
 - Response Body: "Supplier deleted successfully."
- Failure Response:
 - o Status Code: 404 Not Found if the supplier does not exist.
 - o Status Code: 403 Forbidden if the user doesn't have the required role

Order Controller

1. Get All Orders

- Method: GET
- Endpoint: /api/orders
- Request Parameters: None
- **Operation Summary**: Retrieve a list of all orders in the inventory.
- Success Response:
 - Status Code: 200 OK
 - Response Body: A list of OrderResponseDTO objects containing order details.
- Failure Response:
 - o Status Code: 500 Internal Server Error if there's a failure in fetching

2. Get Order by ID

- Method: GET
- Endpoint: /api/orders/{orderId}
- Request Parameters:
 - o orderld (Path Variable): The ID of the order to retrieve.
- Operation Summary: Retrieve details of a specific order by its ID.

- Success Response:
 - o Status Code: 200 OK
 - Response Body: An OrderResponseDTO object representing the order.
- Failure Response:
 - Status Code: 404 Not Found if the order with the given ID doesn't exist.

3. Create an Order

- Method: POST
- Endpoint: /api/orders/create
- Request Body: Orders
 - o A JSON object containing the details of the order to create.
- Operation Summary: Creates a new order and saves it in the inventory.
- Success Response:
 - Status Code: 201 Created
 - Response Body: A success message "Order created successfully".
- Failure Response:
 - Status Code: 400 Bad Request if the request body is invalid.

4. Update Order Status

- Method: PUT
- Endpoint: /api/orders/{orderId}
- Request Parameters:
 - o orderld (Path Variable): The ID of the order to update.
 - OrderStatus (Request Body): The new status of the order (e.g., PENDING, DELIVERED, CANCELED).
- **Operation Summary**: Updates the status of an order (e.g., change to "DELIVERED").
- Authorization: Requires ROLE ADMIN to access.
- Success Response:
 - Status Code: 200 OK

 Response Body: A success message "Order status updated successfully."

Failure Response:

- Status Code: 404 Not Found if the order does not exist.
- Status Code: 403 Forbidden if the user does not have the required role.

5. Delete an Order

- Method: DELETE
- Endpoint: /api/orders/{orderId}
- Request Parameters:
 - o orderld (Path Variable): The ID of the order to delete.
- Operation Summary: Deletes a specific order from the inventory.
- Authorization: Requires ROLE ADMIN to access.
- Success Response:
 - Status Code: 204 No Content
 - Response Body: Empty response body (successful deletion).
- Failure Response:
 - Status Code: 404 Not Found if the order does not exist.
 - Status Code: 403 Forbidden if the user does not have the required role.

6. Find Pending Orders

- Method: GET
- Endpoint: /api/orders/pending
- Request Parameters: None
- Operation Summary: Retrieves a list of orders with status PENDING.
- Success Response:
 - o Status Code: 200 OK
 - Response Body: A list of OrderResponseDTO objects where status is "PENDING".
- Failure Response:
 - Status Code: 500 Internal Server Error if there's a failure in fetching the orders.

7. Import Orders from CSV

- Method: POST
- Endpoint: /api/orders/import
- Request Parameters:
 - o file (MultipartFile): The CSV file containing orders to import.
- Operation Summary: Imports orders from a CSV file into the inventory.
- Success Response:
 - o Status Code: 200 OK
 - Response Body: A list of OrderRequestDTO objects representing the imported orders.
- Failure Response:
 - Status Code: 400 Bad Request if the file format is incorrect or there is an issue with the data.

8. Export Orders to CSV

- Method: GET
- Endpoint: /api/orders/export
- Request Parameters: None
- Operation Summary: Exports all orders to a CSV file.
- Success Response:
 - Status Code: 200 OK
 - Response Body: A CSV file containing all orders.
- Failure Response:
 - Status Code: 500 Internal Server Error if there's a failure in generating the CSV.