



Dhirubhai Ambani
Institute of Information and Communication Technology

Lab06 - Modeling

Class Diagram and Activity Diagram

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Mehul Vagh

Task 1: Use Case Textual Descriptions for "Process Sale" and "Handle Return" Use Cases

Use Case 1:

Process Sale

- **Case Name:** Process Sale
- **Actor(s):**
 - Cashier
- **Precondition:**
 - The cashier must be logged in.
 - The items must exist in the catalog and inventory system.
- **Postcondition:**
 - The sale is completed and stored in the system.
 - The stock is updated in the inventory system.
 - The receipt is printed for the customer.
- **Main Flow:**
 - The cashier starts a new sale.
 - The cashier scans an item.
 - The system retrieves the item information from the catalog.
 - The system deducts the quantity of the item from the inventory.
 - The cashier repeats steps 2-4 for all items.
 - The customer chooses a payment method.
 - The system processes the payment (either cash, credit card, etc.).
 - Once payment is confirmed, the system prints a receipt.
- **Alternative Flow:**
 - If an item is not found in the catalog, the cashier is notified.
 - If there is insufficient stock, the cashier is notified to inform the customer.
 - If payment fails, the cashier retries payment or cancels the sale.

Use Case 2: Handle Returns

- **Use Case Name:** Handle Returns
- **Actor(s):**
 - Cashier
- **Precondition:**

- The cashier must be logged in.
 - The returned item must have been part of a previous sale.
- **Main Flow:**
 - The cashier starts a new return transaction.
 - The cashier scans the returned item(s) and verifies the original sale (if required).
 - The system retrieves the item(s) information from the inventory system.
 - The cashier confirms the return is within the return policy.
 - The system updates the stock in the inventory system by adding the returned item(s).
 - The system issues a refund or store credit to the customer.
- **Alternative Flow:**
 - If the return period has expired, the system notifies the cashier to reject the return.
 - If the item is damaged or missing, the return may be partially refunded or rejected.
- **Postconditions:**
 - Return is recorded in the POS system
 - Inventory system is updated
 - Refund is processed
 - Return receipt is printed
 - Entity/Boundary/Control Objects

Task 2:

Identification of Entity, Boundary, and Control Objects

Entity Objects:

- Sale
- Product
- Payment:
- Receipt
- Return

Boundary Objects:

- Cashier Interface
- Catalog System
- Inventory System

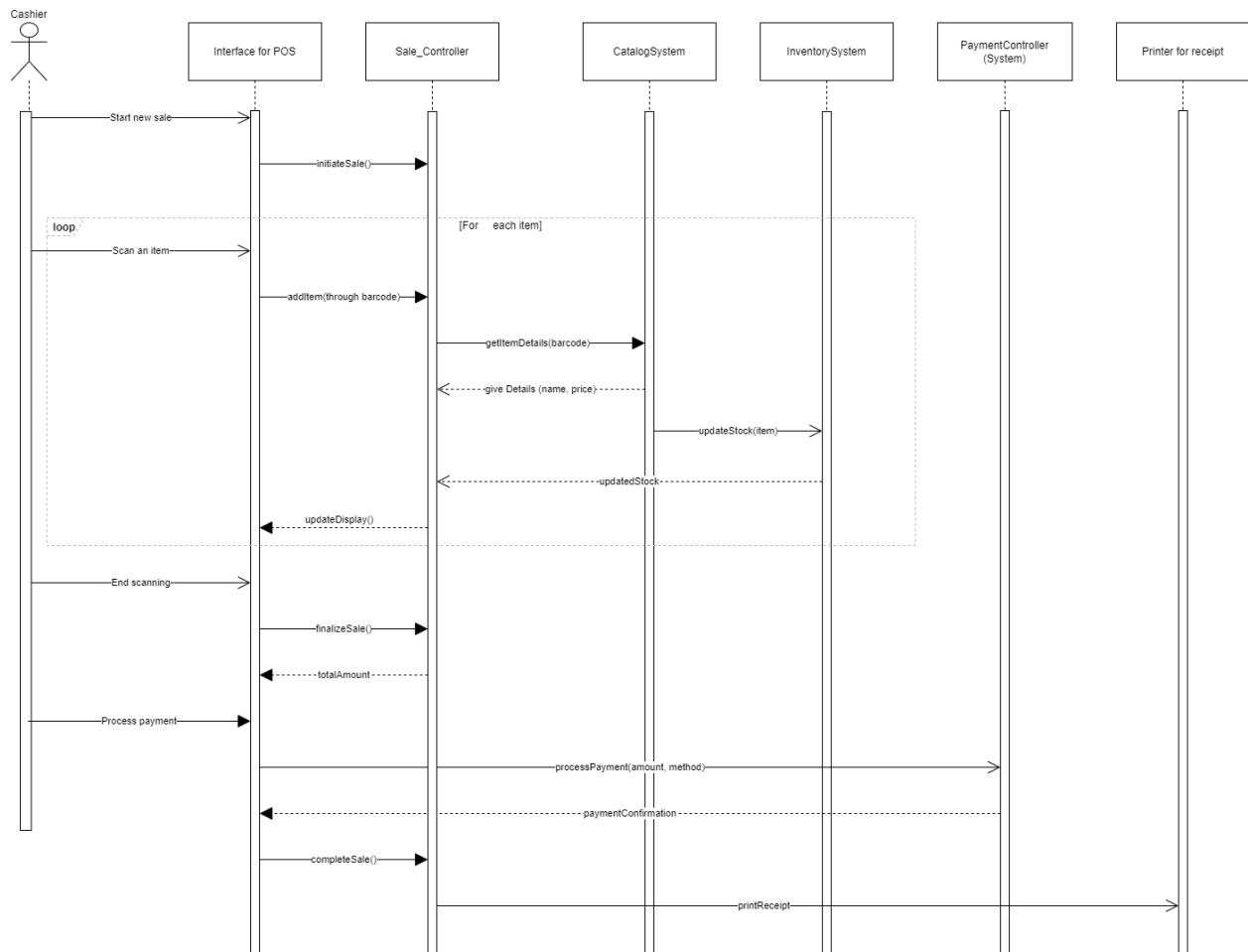
Control Objects:

- Process Sale Controller
- Handle Payment Controller
- Handle Return Controller

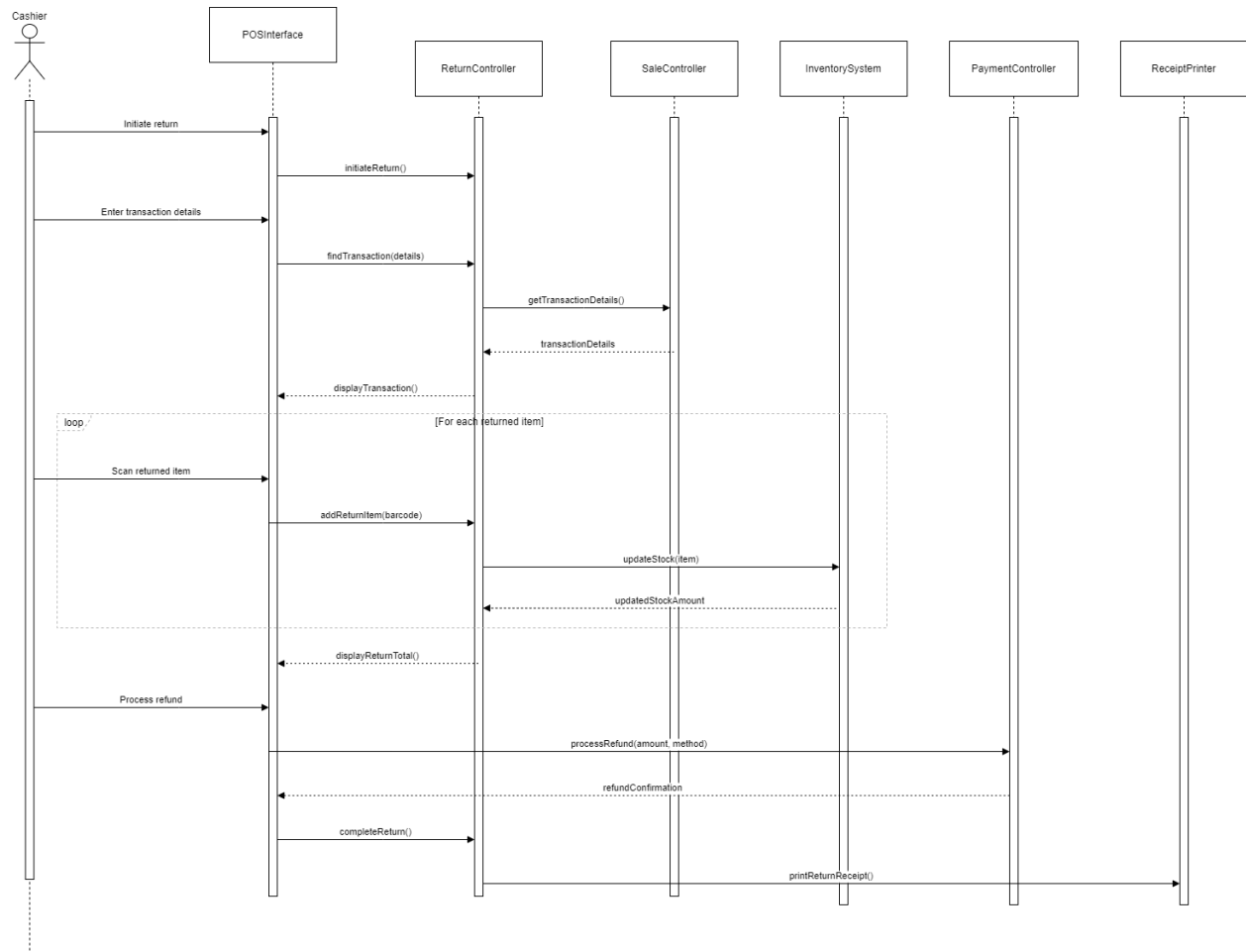
Task 3:

Develop Sequence Diagrams

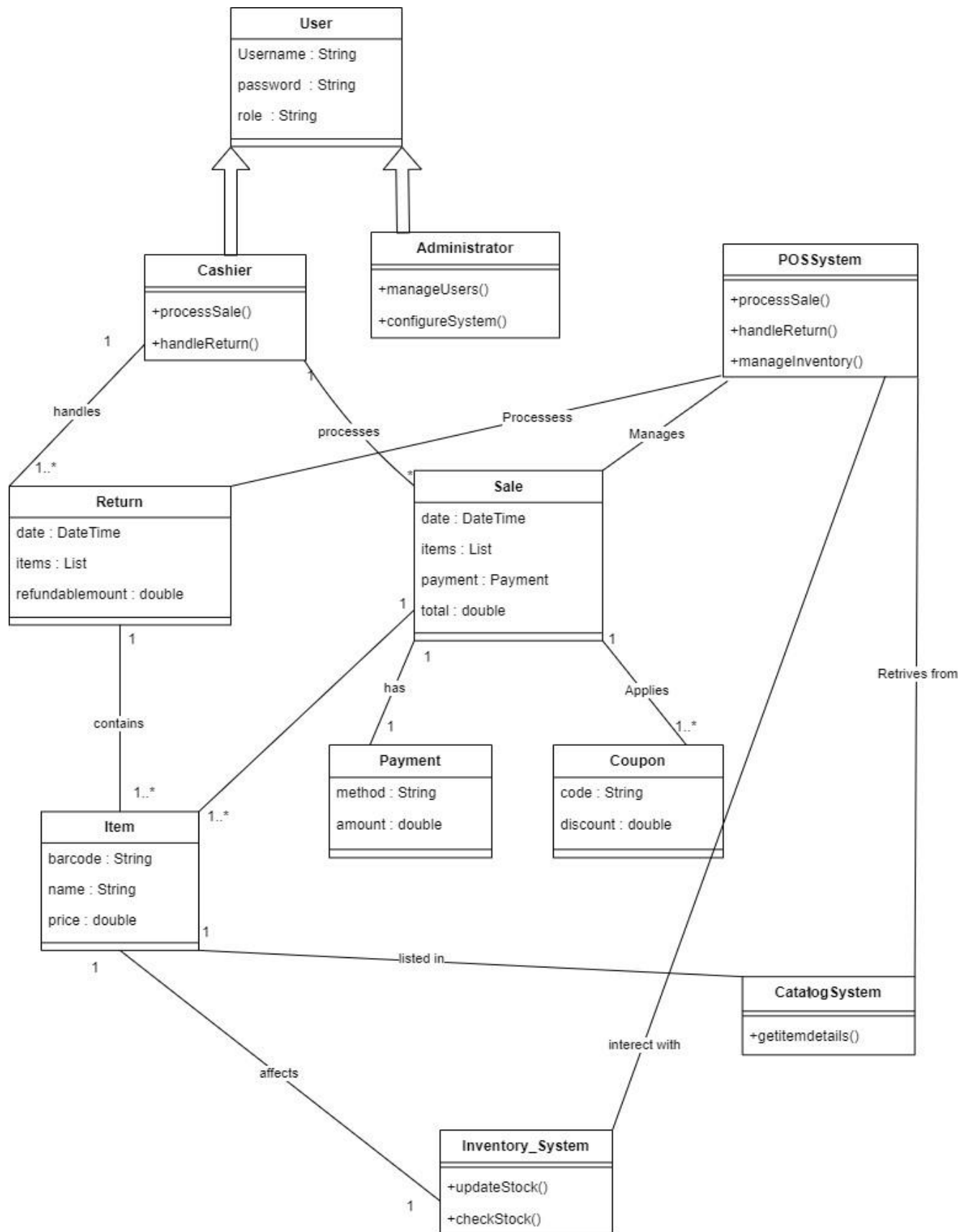
- **Process Sale**



- **Handle Return**

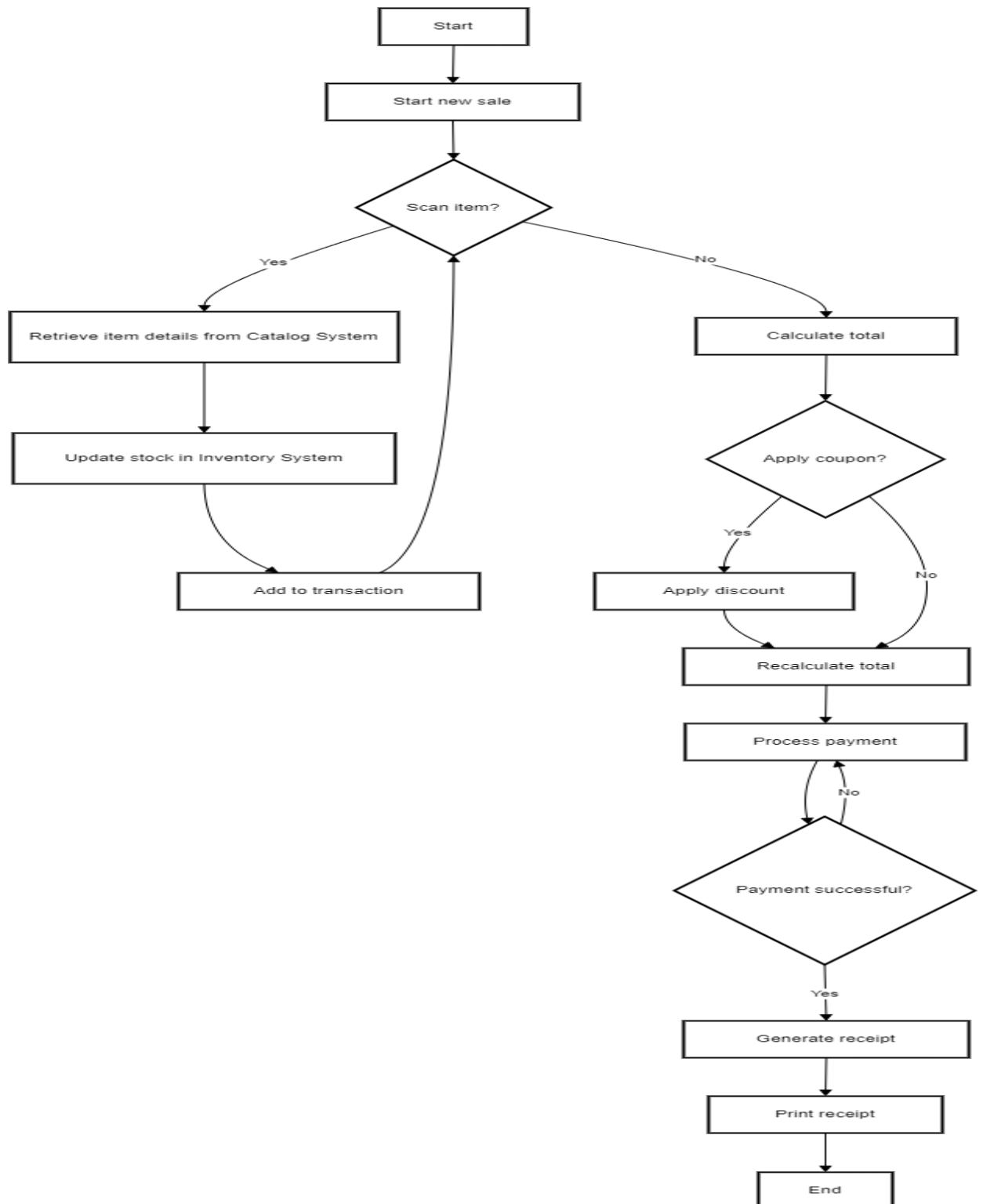


Task 4: Develop Analysis Domain Models



Task 5: Develop activity diagram for "Process Sale" and "Handle Return" use cases.

Process Sale :



Handle Return :

