

Practical Development of Information System in Business Context: On-line Sales Transaction for Pornthavee Co., Ltd.

Ms. Uthaivan Jaerakitivanich

Submitted in Partial Fulfillment
of the Course BC4500 280 Hour Training Program
Bachelor's Degree of Business Administration
in Business Computer Program
Assumption University

July 2002

Project Name:

Practical Development of Information System in Business Context:

On-line Sales Transaction for Pornthavee Co., Ltd.

Intern:

Uthaivan Jaerakitivanich

Advisor:

A. Nalinee Lertchindaporn

Academic Year:

July 2002

The Department of Business Computer, ABAC School of Management has approved the aforementioned student's BC 4500 280-Hour Training Project, which includes complete documentation and program as a partial fulfillment of the requirements for the Bachelor's Degree of Business Administration in Business Computer

Approval Committee:

(A.Nalinee Lertchindaporn)

Advisor

(A'.Patamate Darnphitsanupan)

Chairperson

(A.Dhirachat Chayaporn)

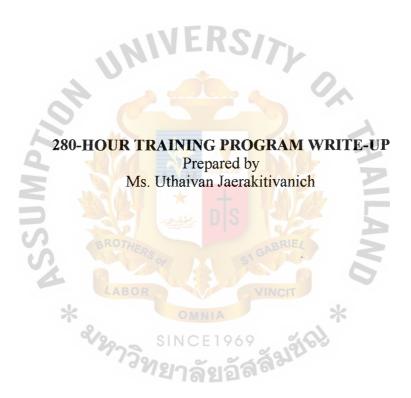
Member

(A.Vasa Burabhadeja)

Member

Practical Development of Information System in Business Context: On-line Sales Transaction for Pornthavee Co., Ltd.

Advisor: A. Nalinee Lertchindaporn



Submitted in Partial Fulfillment
of the Course BC 4500 280-HOUR TRAINING PROGRAM
Bachelor's Degree of Business Administration
in Business Computer Program
Assumption University

July 2002

TABLE OF CONTENTS

Cha	pter		Page
LIS	T OF	FIGURES	i
LIS	T OF	TABLES	iii
I.	INT	RODUCTION	1
	1.1	Background of Organization	1
	1.2	Objectives of the System	2
	1.3	Scope of the System	3
	1.4	Project Plan	5
II.	THE	E EXISTING SY <mark>STEM</mark>	7
	2.1	Background of Existing System	7
	2.2	Problem Definition	8
III.	THE	E PROPOSED SYSTEM	9
	3.1	System Specification	9
		(1) Hardware Requirements	9
		(2) Software Requirements	10
	3.2	System Design	11
		(1) Data Flow Diagram	11
		(2) Process Specification	22
		(3) Entity-Relationship Diagram	55
		(4) Database Design	56
		(5) Interface Design	58
		(6) Report Design	63
IV.	SYS	TEM IMPLEMENTATION	64

4.1	Overview of System Implementation	64
4.2	Test Plan	65
V. CO	NCLUSIONS AND RECOMMENDATIONS	66
5.1	Conclusions	66
5.2	Recommendations	66
APPEND	OIX A DATABASE DESIGN	67
APPEND	IX B INTERFACE DESIGN	79
APPEND	IX C REPORT DESIGN	113
BIBLIO	FRAPHY	118
	* SINCE 1969 SINCE 196	

LISTS OF FIGURES

Figu	ire	Page
1.1	Organization Chart	2
1.2	Department chart	2
1.3	Project Plan	6
2.1	Context Diagram of Existing System	7
3.1	Context Diagram of Proposed System	11
3.2	Data Flow Diagram – Level 0	13
3.3	Data Flow Diagram –Process 1 Level 1	14
3.4	Data Flow Diagram –Process 2 Level 1	15
3.5	Data Flow Diagram -Process 3 Level 1	16
3.6	Data Flow Diagram –Process 4 Level 1	17
3.7	Data Flow Diagram –Process 5 Level 1	18
3.8	Data Flow Diagram –Process 6 Level 1	19
3.9	Data Flow Diagram –Process 7 Level 1	20
3.10	Data Flow Diagram –Process 8 Level 1	21
3.11	Entity-Relationship Diagram	55
B-1	Main Page	80
B-2	Registration Page	81
B-3	Show Registered Information Page	82
B-4	Log-in Page	83
B-5	Log-in Error Page	84
B-6	Forgot Password Page	85
B-7	Forgot Password Result Page	86
B-8	View Catalogue page	87

B-9	View catalogue Page (After logged in)	88
B-10	View Shopping Bag Page	89
B-11	Confirm Destination Address Page	90
B-12	View Order Page	91
B-13	Main Menu Page (For Customer)	92
B-14	Change Password Page	93
B-15	Edit Profile Page	94
B-16	Show Edited Profile Page	95
B-17	Show History Purchase Page	96
B-18	Log-out Page	97
B-19	Main Menu Page (For staff)	98
B-20	Add Product Information Page	99
B-21	Edit Product Information Page	101
B-22	Show Updated Product Information Page	102
B-23	Check History Purchase Page (For staff)	103
B-24	Check Delivery information Page	104
B-25	Show Delivery information Page View Sale Report Page	105
B-26	View Sale Report Page	106
B-27	Show Sale Report Page	107
B-28	View Income Report Page	108
B-29	Show Income Report Page	109
B-30	Contact Us Page	110
B-31	Recommended Product Page	111
R-32	Tin Page	112

LIST OF TABLES

Tabl	e	Page
3.1	Hardware Requirements for Server Computer	9
3.2	Hardware Requirements for Development Computer	9
3.3	Software Requirements	10
3.4	Process Specification for Process 1.0	22
3.5	Process Specification for Process 1.1	23
3.6	Process Specification for Process 1.2	24
3.7	Process Specification for Process 1.3	25
3.8	Process Specification for Process 2.0	26
3.9	Process Specification for Process 2.1	27
3.10	Process Specification for Process 2.2	28
3.11	Process Specification for Process 3.0	29
3.12	Process Specification for Process 3.1	30
3.13	Process Specification for Process 3.2	31
3.14	Process Specification for Process 3.3	32
3.15	Process Specification for Process 4.0	33
3.16	Process Specification for Process 4.1	34
3.17	Process Specification for Process 4.2	35
3.18	Process Specification for Process 4.3	36
3.19	Process Specification for Process 4.4	37
3.20	Process Specification for Process 5.0	38
3.21	Process Specification for Process 5.1	40
3.22	Process Specification for Process 5.2	44
3.23	Process Specification for Process 6.0	45

3.24	Process Specification for Process 6.1	46
3.25	5 Process Specification for Process 6.2	47
3.26	6 Process Specification for Process 7.0	48
3.27	Process Specification for Process 7.1	49
3.28	3 Process Specification for Process 7.2	50
3.29	Process Specification for Process 8.0	51
3.30	Process Specification for Process 8.1	52
3.31	Process Specification for Process 8.2	53
A-1	Customer Table	68
A-2	Province Table	69
A-3	Connection Table	70
A-4	Brand Table	71
A-5	Printmethod Table	72
A-6	Size Table	73
A-7	Orders Table	74
	Product Table	75
A-9	Destination Table Basket Table	76
A-10	Basket Table	77
A-11	Orderdetails Table	78
C-1	Sales' Report	114
C-2	Income Report	115
C-3	Product Delivery Report	116
C-4	Customers' Past Purchase Report	117

I. INTRODUCTION

1.1 Background of the Organization

Pornthavee Co.,Ltd. was established in 1990 as a dealer of typewriter such as Olympia, etc. After five years of operation, the company changed from a dealer of typewriter to be a dealer of printer which included Canon, Hewlett-Packard, EPSON and Brother brands. The company also provides repair service, maintenance service and delivery service.

Since the company was established around 12 years ago, there are no competitors in the same area (Surawong and Silom Road). About 2-3 years ago, the company's competitors increases around 2-3 folds. This is the reason why the company tries to find out the way to improve their sales transaction system in order to gain competitive advantages. Therefore, the company would like to change their sales transaction from manual to computerized system by using the web site that support E-commerce to be an alternative way for selling product to the customers. The company's web site will help the customer to view on-line catalogue of company's product as well as order the product via web site.

The company has about 20 workers and it is operating the whole process in the company manually. The company is situated at 161/2, Surawong Road, Bangkok, 10500

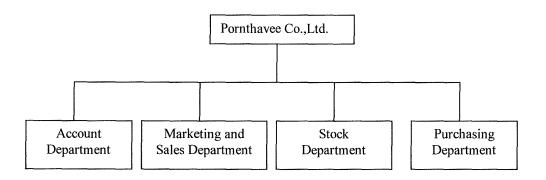


Figure 1.1. Organization Chart

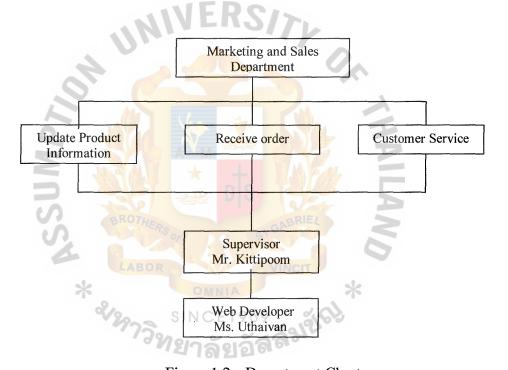


Figure 1.2. Department Chart

1.2 Objectives of the System

The objectives of the proposed system are as follows:

(1) Decrease transaction error

The information that has been recorded in the paper will be recorded in the database instead. So, it can be decreased the transaction errors such as incorrect

information by some employees, loss of information in the paper, ordering of the wrong printer model, the delivery of printer to the wrong customer, etc.

(2) Reduce cost of the company

When the manufacturers of printers launch new products or update some information, the new catalogue don't need to print instead of old catalogue because the staff can update the information via website. So, it can save the cost of the company.

(3) Save time for ordering

The customer can order company's product via website by using the Internet as a medium. They can perceive the product's picture, model, features, specifications and price from the on-line catalogue before they order. Our company also provides the delivery service, so they do not need to come to our company to order the product by themselves.

1.3 Scope of the System

The company website use ASP3.0 as well as Microsoft Visual Interdev 6.0 to create the on-line catalogue and transaction between Pornthavee Company Limited and customer. The followings are the scopes of the proposed systems:

(1) Providing On-line catalogue

The company provides on-line catalogue which included the product's picture, model, features, specifications, price for the customer to view before they order the products.

(2) Ordering the products via web site

After they logged in, the customer can order the product by adding that product into the shopping bag. And they can check their history purchase in order to check whether that which products they have been ordered.

(3) Confirming or Canceling order

The customer has the opportunity to confirm or cancel their order. And they can change the quantity or take it out from the shopping bag also before confirm order information.

(4) Checking "User Authentication"

The customer has to log in before ordering the product. After they ordered our products, the customer can change their receiver name and the destination address again in order to deliver product correctly.

(5) Registering page

For the customers who have not registered yet, they have to go to the register page in order to fill their personal information before they can make an order.

(6) Collecting and Maintaining product information

The staff can add, update the product catalogue via website.

(7) Controlling product delivery information

The staff can check who order the product, when the order is made and where the product needs to be delivered also.

(8) The staff can generate report

- Sales' report

The staff can generate report that included list of printer models that have been ordered.

Delivery information report

This report will show the information of the customer and product that need to be delivered

- Customers' history purchase report

Both the customer and staff can check whether the customer has ordered which product.

1.4 Project Plan

The tentative plan for this project: "On-line Sales Transaction for Pornthavee Co., Ltd." is exhibited in Figure 1.3



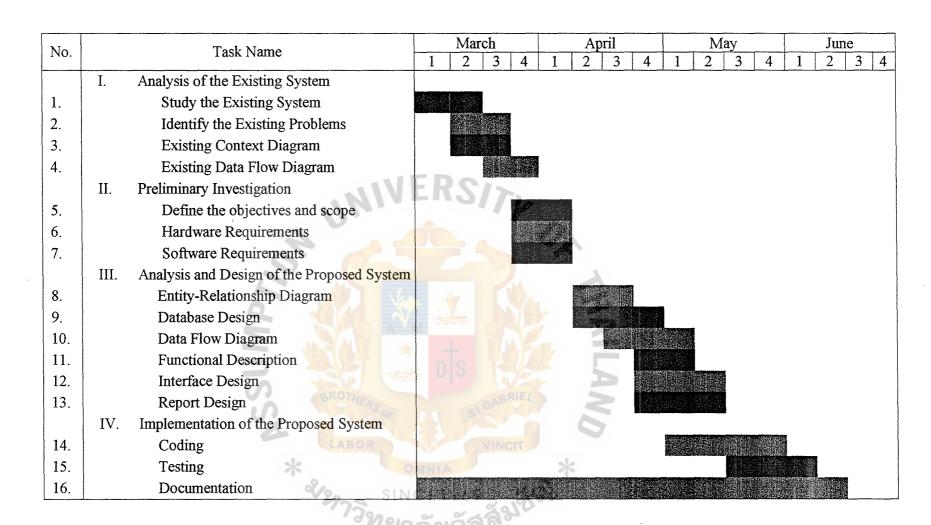


Figure 1.3. Project Plan for On-line Sales Transaction for Pornthavee Company Limited

II. THE EXISTING SYSTEM

2.1 Background of Existing System

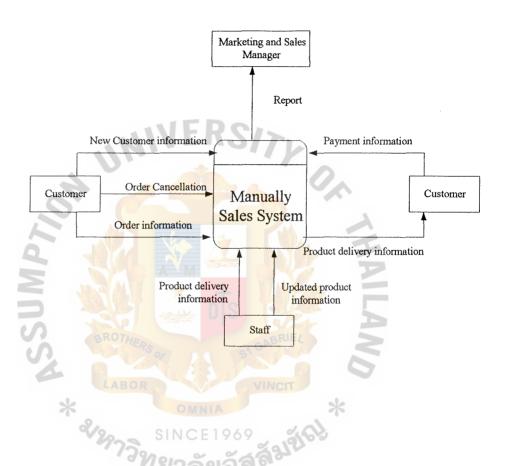


Figure 2.1. Context Diagram of Existing System

2.2 Problem Definition

(1) Transaction error

Pornthavee Co., Ltd. Operates the sales transaction using manual system that records the information in paper. So, it can cause many transaction errors because some employees do it incorrectly and the information in paper can be easily lost and damaged.

(2) Difficulties in Retrieving Information

Sometimes it takes a long time to search for the customers' requested product model. The company also provides delivery service, so the company has to check carefully who order the product, when the order is made and where the product needs to be delivered.

(3) Difficulties in updating product information on catalogue

* & SINGERRY *

When the manufacturers of printers would like to update product's information or launch new product, the company has to print the new catalogue and discard the old catalogue. It wastes the paper and incurs cost to the company.

III. THE PROPOSED SYSTEM

3.1 System Specification

(1) Hardware Requirements

Server Computer specifications

HARDWARE	SPECIFICATION
CPU	Intel Pentium 4 2.0 GHz
RAM	256 MB DDR-RAM
Hard disk	40 GB

Table 3.1. Hardware Requirements for Server Computer

The company will locate this server at the Internet Service Provider (ISP) and the company will retrieve the information by using the computers in the company's office connect to the ISP.

Development computer specifications

HARDWARE	SPECIFICATION
CPU	Intel Celeron III 1000 MHz
RAM	SDRAM 128 MB Bus 133 MHz
Hard disk	20 GB

Table 3.2. Hardware Requirements for Development computer

The computer, which acts as a server, requires the very high speed of processor to handle the high volume of transactions and enough capacity to keep the high volume of transaction as well. Therefore, the suggested hardware requirements above is suitable to be the server computer

For the development computers, the computers use for development the application in the office. So, it should have enough capacity to keep the data from server and software for development the website. The suggested hard ware requirements are the standard use in office and its price is reasonable.

(2) Software Requirements

SOFTWARE	SPECIFICATION
Operating System	Microsoft Windows 2000 (For server computer)
MUMI	Microsoft Windows 98 ME (For development computer)
Application	1. Microsoft Office 2000
2	2. Microsoft Visual Interdev 6.0
	3. Service Pack 5.0

Table 3.3. Software Requirements

The company uses Microsoft Window 2000 as operating system for server computer because it has enough security to protect information in server computer, and use Microsoft Window 98 ME for development computer because it is the standard operating system for the computer.

The company uses Microsoft Visual Interdev 6.0 to create the website and use Microsoft Access 2000 for recording the transaction from the customer. The service pack 5.0 should be installed in order to solve some debug of the program.

3.2 System Design

(1) Data Flow Diagram

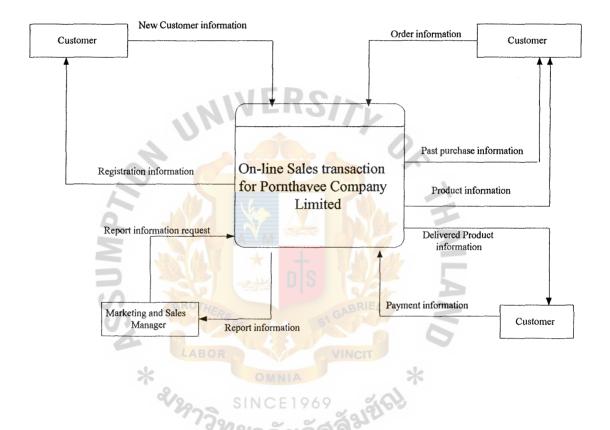
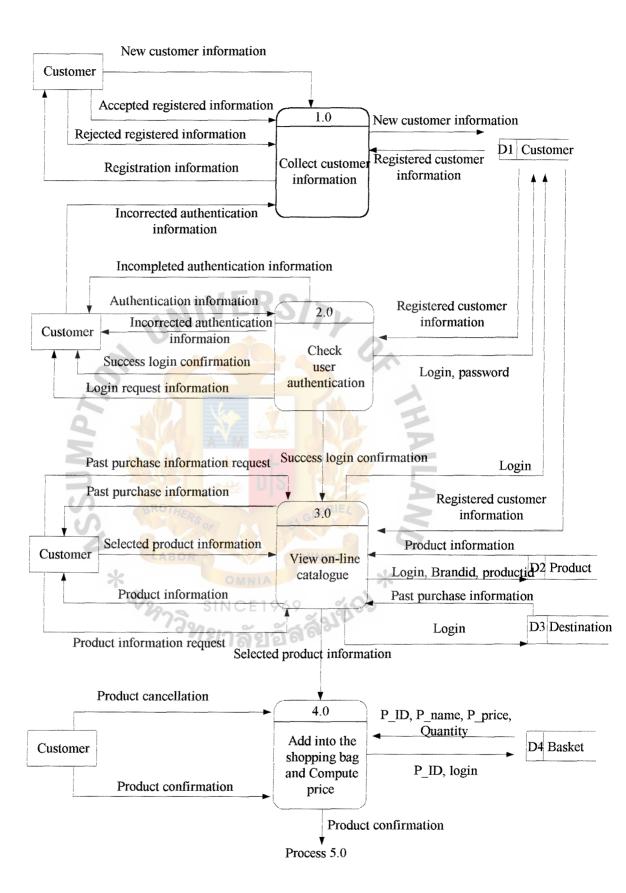


Figure 3.1. Context Diagram



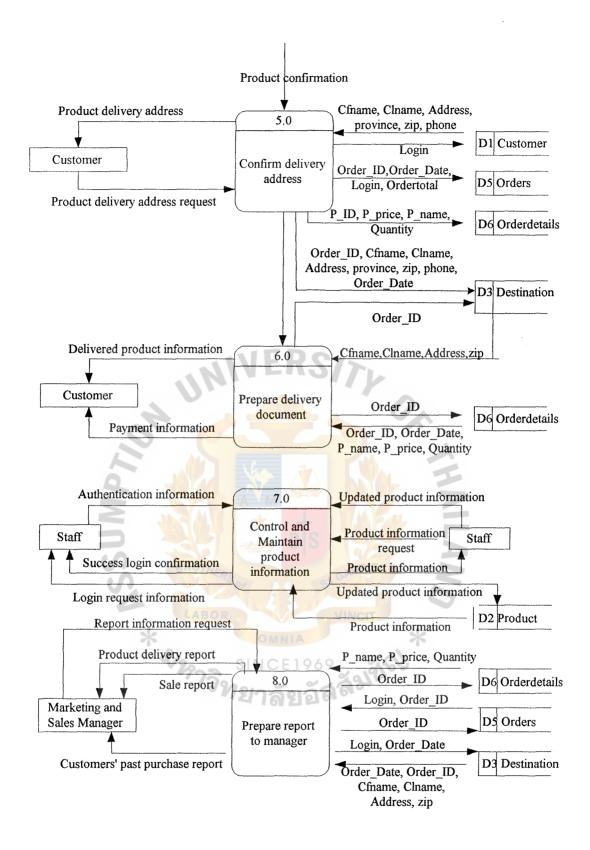


Figure 3.2. Data Flow Diagram – Level 0

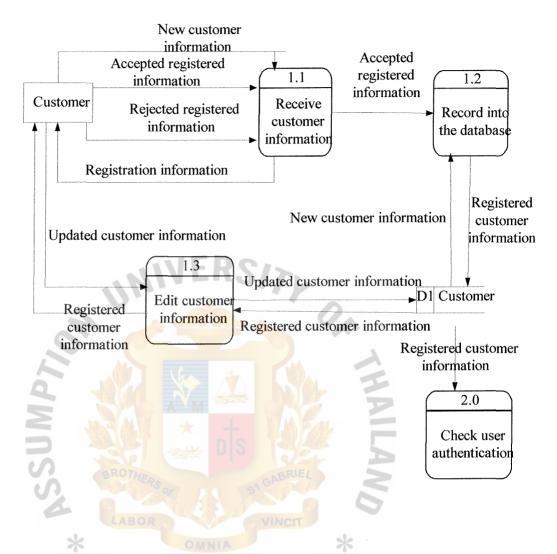


Figure 3.3. Data Flow Diagram - Process 1 Level 1

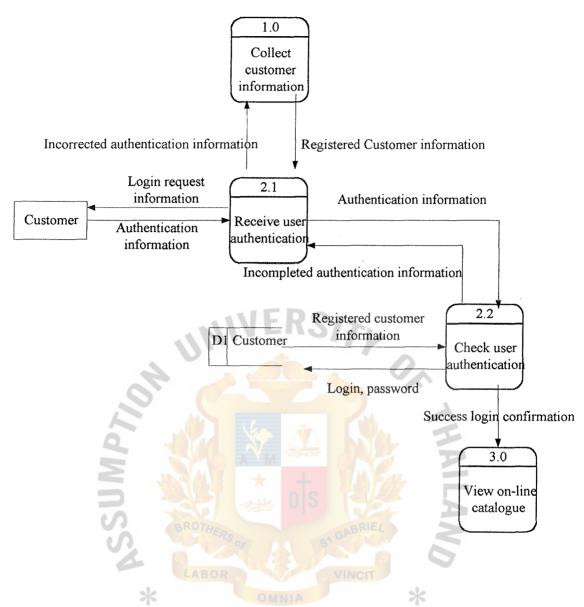


Figure 3.4. Data Flow Diagram –Process 2 Level 1

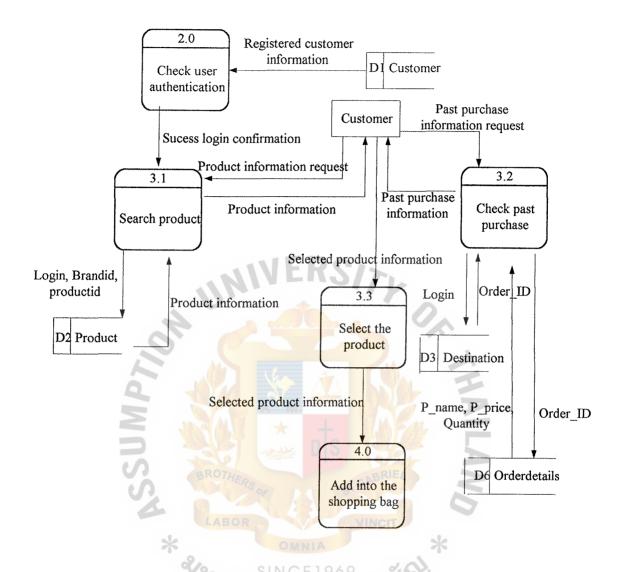


Figure 3.5. Data Flow Diagram –Process 3 Level 1

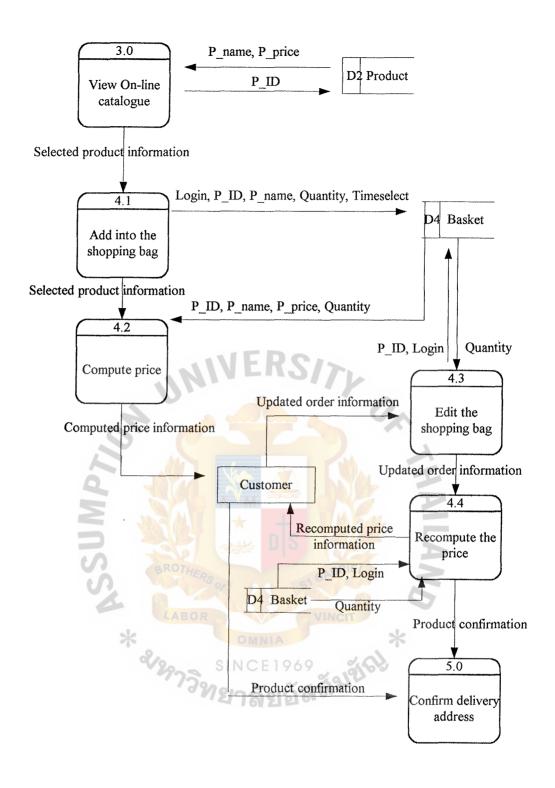


Figure 3.6. Data Flow Diagram – Process 4 Level 1

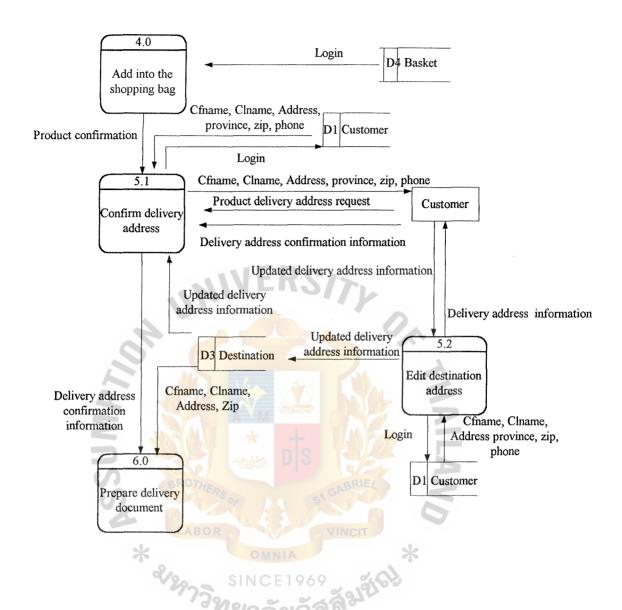


Figure 3.7. Data Flow Diagram - Process 5 Level 1

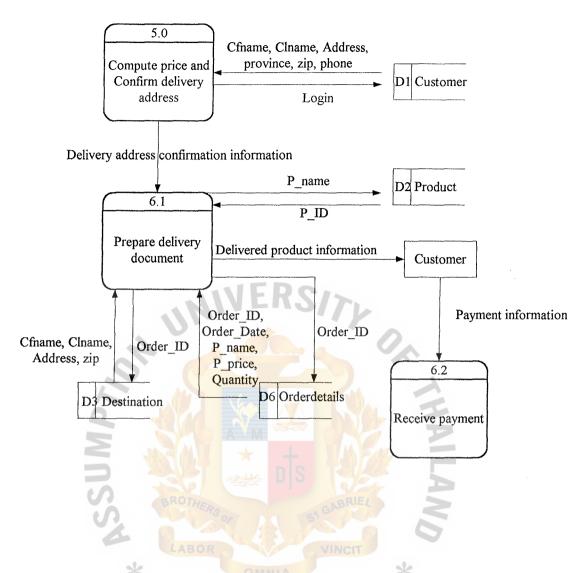


Figure 3.8. Data Flow Diagram – Process 6 Level 1

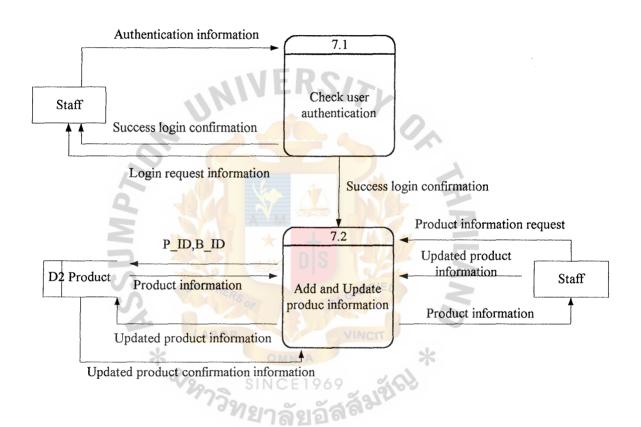


Figure 3.9. Data Flow Diagram - Process 7 Level 1

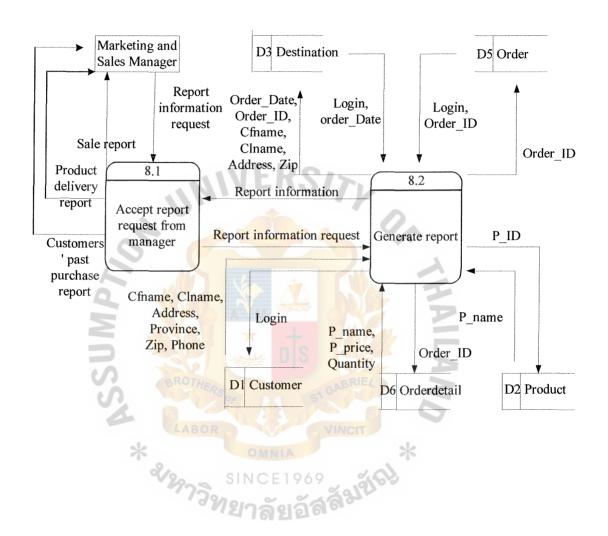


Figure 3.10. Data Flow Diagram – Process8 Level 1

(2) Process Specification

Process Name:	Collect customer information
Data In:	(1) New customer information
	(2) Accepted registered information
	(3) Rejected registered information
	(4) Registered customer information
	(5) Incorrected authentication information
Data Out:	(1) Registration information
UN	(2) New customer information
4	(1) Provide registration page for the new customer
3	(2) New customer fill their personal information
10	required
Process:	(3) If they fill incomplete personal information, they
BROTHER	will be moved back to the registration page again
LABOR	in order to fill their personal information
*	completely
Attachment:	(1) Customer
	(2) Data Store D1 Customer
	(3) Process 2.0

Table 3.4. Process Specification for Process 1.0

Process Name:	Receive customer information
Data In:	(1) New customer information
	(2) Accepted registered information
	(3) Rejected registered information
Data Out:	(1) Registration information
	(2) Accepted registered information
	(1) Provide registered page for the new customer
	(2) New customer fill their personal information
UN	required
Process:	(3) If they fill incomplete personal information, they
29	will be moved back to the registration page again
2	in order to fill their personal information
	completely
Attachment:	(1) Customer
LABOR	(2) Process 1.2

Table 3.5. Process Specification for Process 1.1

Process Name:	Record into the database
Data In:	(1) Accepted registered information
	(2) Registered customer information
Data Out:	(1) New customer information
Process:	(1) Record the new customer information into the
1 Toccss.	database
Attachment:	(1) Process 1.1
	(2) Customer
IMI	(3) Data Store D1 Customer
OH C	(4) Process 2.0

Table 3.6. Process Specification for Process 1.2

Process Name:	Edit customer information
Data In:	(1) Registered customer information
	(2) Updated customer information
Data Out:	(1) Updated customer information
	(2) Registered customer information
Process:	(1) Provide the customer information that they have
	already registered
	(2) After they changed their personal information,
	the system will record the updated information
	into the database
Attachment:	(1) Customer
9	(2) Data Store D1 Customer

Table 3.7. Process Specification for Process 1.3

Process Name:	Check user authentication
Data In:	(1) Authentication information
	(2) Registered customer information
Data Out:	(1) login request information
	(2) Incompleted authentication information
	(3) Incorrected authentication information
	(4) Success login confirmation
	(5) Login
UN	(6) Password
DI TON	(1) Provide Log-in page for the customer to fill their
	username and password
	(2) If their username and password are invalid, they
3 1	wi <mark>ll be moved back t</mark> o the Log-in page again
Process:	(3) If the customer have not registered, they have to
LABOR	go the registration page in order to register first
*	(4) If the customer fill their username and password
^{&} /29739	correctly, they will be allowed to order our
	product
Attachment:	(1) Customer
	(2) Data Store D1 Customer
	(3) Process 3.0

Table 3.8. Process Specification for Process 2.0

Process Name:	Receive user authentication
Data In:	(1) Registered customer information
	(2) Authentication information
	(3) Incomplete authentication information
Data Out:	(1) Login request information
	(2) Incorrect authentication information
	(3) Authentication information
Process:	(1) Provide Log-in page for the customer
Attachment:	(1) Process 1.0
	(2) Customer
MP	(3) Process 2.2

Table 3.9. Process Specification for Process 2.1

Process Name:	Check user authentication
Data In:	(1) Authentication information
	(2) Registered customer information
Data Out:	(1) Login
	(2) Password
	(3) Incomplete authentication information
	(4) Success login confirmation
UN	(1) If the customers fill incorrect username and
4	password, the system will be moved back to Log-
Process:	in page again
Process:	(2) If they have not registered yet, they have to go to
3 1	the registration page in order to fill their personal
BROTHER	info <mark>rmation before lo</mark> g-in again
Attachment:	(1) Process 2.1
*	(2) Data Store D1 Customer
×129739	(3) Process 3.0

Table 3.10. Process Specification for Process 2.2

Process Name:	View on-line catalogue
Data In:	(1) Success login confirmation
	(2) Registered customer information
	purchase information request
	(3) Product information request
	(4) Selected product information
	(5) Product information
IN	(6) Past purchase information
Data Out:	(1) Past purchase information
13	(2) Product information
2	(3) Login
5	(4) B_ID
BROTHER	(1) Provide on-line catalogue
LABOR	(2) The customer can check their past purchase
Process:	record
39739	(3) The customer can order our product only if they
	have already log in
Attachment:	(1) Customer
	(2) Data Store D2 Product
	(3) Data Store D3 Destination
	(4) Process 4.0

Table 3.11. Process Specification for Process 3.0

Process Name:	Search product
Data In:	(1) Success login confirmation
	(2) Product information request
	(3) Product information
Data Out:	(1) Login
	(2) B_ID
	(3) P_ID
- 11	(4) Product information
Process:	(1) The customer can search the product by brand
1100055.	name before they order
Attachment:	(1) Process 2.0
4	(2) Customer
5	(3) Data Store D2 Product

Table 3.12. Process Specification for Process 3.1

Process Name:	Check past purchase
Data In:	(1) Past purchase information request
	(1) Order_ID
	(2) P_name
	(3) P_price
	(2) Quantity
Data Out:	(1) Login
	(2) Order_ID
UN	(1) After the customer put their correct username and
Process:	password, the customers can check their past
13	purchase
Attachment:	(1) Customer
5	(2) Data Store D3 Destination
BROTHERS	(3) Data Store D6 Orderdetails

Table 3.13. Process Specification for Process 3.2

Process Name:	Select the product
Data In:	(1) Selected product information
Data Out:	(1) Selected product information
Process:	(1) After they enter their correct username and password, the customer can select the product
	that they want to buy
Attachment:	(1) Process 3.1
	(2) Customer
Un	(3) Process 4.0

Table 3.14. Process Specification for Process 3.3

Process Name:	Add into the shopping bag
Data In:	(1) Selected product information
	(2) Product cancellation
	(3) Product confirmation
	(4) P_ID
	(5) P_name
	(6) P_price
	(7) Quantity
Data Out:	(1) P_ID
4	(2) Login
2	(3) Product confirmation
2 3	(1) After the customers have logged in, they can add
5 1	the product that they want to buy in their
Duo co de O	shopping bag
Process:	(2) The customers have chance to confirm or cancel
*	the product they selected before confirm their
V29.	delivery address
Attachment:	(1) Customer
	(2) Data Store D4 Basket
	(3) Process 5.0

Table 3.15. Process Specification for Process 4.0

Process Name:	Add into the shopping bag
Data In:	(1) Selected product information
	(2) P_name
	(3) P_price
Data Out:	(1) Selected product information
	(2) P_ID
	(3) Login
	(4) P_name
INI	(5) Quantity
A A	(6) Timeselect
Desagn	(1) The customer can place the selected product into
Process:	the shopping bag
Attachment:	(1) Process 3.0
S BROTHER	(2) Data Store D4 Basket
LABOR	(3) Process 4.2

Table 3.16. Process Specification for Process 4.1

Process Name:	Compute price
Data In:	(1) Selected product information
	(2) P_ID
	(3) P_name
	(4) P_price
	(5) Quantity
Data Out:	(1) Computed price information
	(1) After the selected products are placed into the
Process:	shopping bag, the system will show the selected
A A	product and total price
Attachment:	(1) Process 4.1
2	(2) Customer
5	(3) Data Store D4 Basket

Table 3.17. Process Specification for Process 4.2

Process Name:	Edit the shopping bag
Data In:	(1) Updated order information
	(2) Quantity
Data Out:	(1) Updated order information
	(2) P_ID
	(3) Login
	(1) The customer can view their shopping bag
B	(2) The customer can change the quantity of product
Process:	(3) The customer also can remove the selected
CH O	product from the shopping bag
Attachment:	(1) Customer
9	(2) Data Store D4 Basket
S S	(3) Process 4.4

Table 3.18. Process Specification for Process 4.3

Process Name:	Recompute the price
Data In:	(1) Updated order information
	(2) Quantity
Data Out:	(1) Recomputed price information
	(2) Product confirmation
	(3) P_ID
	(4) Login
	(1) After the customer change the quantity of product
Process:	or remove the product, the system will recompute
CH C	the price
Attachment:	(1) Process 4.3
2	(2) Customer
	(3) Data Store D4 Basket
BROTHERS	(4) Process 5.0

Table 3.19. Process Specification for Process 4.4

Process Name:	Confirm delivery address
Data In:	(1) Product confirmation
	(2) Product delivery address request
	(3) Cfname
	(4) Clname
	(5) Address
	(6) Province
	(7) Zip
INI.	(8) phone
Data Out:	(1) Login
70.	(2) Product delivery address
0	(3) Delivery address confirmation information
	(4) Order_ID
BROTHER	(5) Order_Date
3	(6) Ordertotal
*	(7) P_ID
8/29730	(8) P_name (9) P_price
	(9) P_price
	(10) Quantity
	(11) Cfname
	(12) Clname
	(13) Address
	(14) Province
	(15) Zip
	(16) Phone

	(1) Retrieve and show customer profile
	(2) The customer can confirm that the address
	they want our company to deliver the product
Process:	is the same as what they had provided before,
riocess.	otherwise they can change the receiver name
	and destination address
	(3) Only after the order and delivery have been
	confirmed, the order will be completed
Attachment:	(1) Customer
A	(2) Data Store D1 Customer
3	(3) Data Store D3 Destination
2	(4) Data Store D5 Orders
	(5) Data Store D6 Orderdetails
BROTHE	(6) Process 6.0

Table 3.20. Process Specification for Process 5.0

Process Name:	Confirm delivery address
Data In:	(1) Product confirmation
	(2) Product delivery address request
	(3) Cfname
	(4) Clname
	(5) Address
	(6) Province
	(7) Zip
NI.	(8) phone
Data Out:	(1) Login
70. 10	(2) Product delivery address
2	(3) Delivery address confirmation information
N MAN	(4) Order_ID
S BROTHER	(5) Order_Date
3	(6) Ordertotal
*	(7) P_ID
2/29739	(8) P_name
	(8) P_name (9) P_price
	(10) Quantity
	(11) Cfname
	(12) Clname
	(13) Address
	(14) Province
	(15) Zip
	(16) Phone

Process Name:	Confirm delivery address
Data In:	(1) Product confirmation
	(2) Login
	(3) Cfname
	(4) Clname
	(5) Address
	(6) Province
	(7) Zip
IN.	(8) Phone
4	(9) Product delivery address request
6.	(10) Delivery address confirmation information
9	(11) Updated delivery address information
Data Out:	(1) Login
S BROTHER	(2) Cfname
2	(3) Clname
*	(4) Address
&12973V	(5) Zip
a V	(6) Phone
	(7) Delivery address confirmation information
	(1) After the customer confirm their order, the
	system will show the destination address that the
Process:	customer register
	(2) The customer has to confirm that the customer
	want our company to send the product elsewhere

Attachment:	(1) Process 4.0
	(2) Customer
	(3) Data Store D1 Customer
	(4) Data Store D3 Destination
	(5) Data Store D4 Basket
	(6) Process 6.0

Table 3.21. Process Specification for Process 5.1



Process Name:	Edit destination address
Data In:	(1) Updated delivery address information
	(2) Cfname
	(3) Clname
	(4) Address
	(5) Province
	(6) Zip
	(7) Phone
Data Out:	(1) Login
A P	(2) Delivery address information
23	(3) Updated delivery address information
2 40	(1) If the customer want our company to send the
Process:	product elsewhere, they have to fill the new
BROTHER	address
Attachment:	(1) Process 5.1
*	(2) Customer
* 2/29739	(3) Data Store D1 Customer
	(4) Data Store D3 Destination

Table 3.22. Process Specification for Process 5.2

Process Name:	Prepare delivery document
Data In:	(1) Delivery address confirmation information
	(2) Cfname
	(3) Clname
	(4) Address
	(5) Zip
	(6) P_name
	(7) P_price
IN	(8) Quantity
Data Out:	(1) Order_ID
19 15	(2) Order_Date
2	(3) Login
No.	(4) Ordertotal
S BROTHER	(5) P_ID
SA MARON	(6) P_name
*	(7) Quantity
Attachment:	(1) Process 5.0
	(2) Customer
	(3) Data Store D3 Destination
	(4) Data Store D6 Orderdetails

Table 3.23. Process Specification for Process 6.0

Process Name:	Prepare delivery document
Data In:	(1) Delivery address confirmation information
	(2) P_ID
	(3) Cfname
	(4) Clname
	(5) Address
	(6) Zip
	(7) Order_ID
IN	(8) Order_Date
A	(9) P_name
19	(10) P_price
9	(11) Quantity
Data Out:	(1) P_name
S BROTHER	(2) Delivered product information
LABOR	(3) Order_ID
Process:	(1) The staff has to prepare the delivery document
Attachment:	(1) Process 5.0
	(2) Customer
	(3) Data Store D2 Product
	(4) Data Store D3Destination
	(5) Data Store D6 Orderdetails

Table 3.24. Process Specification for Process 6.1

Process Name:	Receive payment
Data In:	(1) Payment information
Data Out:	(1) Delivered product information
	(1) Our company use cash as the method of payment.
Process:	Therefore the customer has to pay in cash when
	product arrived
Attachment:	(1) Process 6.1
	(2) Customer

Table 3.25. Process Specification for Process 6.2



Process Name:	Control and Maintain product information
Data In:	(1) Authentication information
	(2) Product information request
	(3) Updated product information
	(4) Product information
Data Out:	(1) Success login confirmation
	(2) Login request information
	(3) Product information
UN	(4) Updated product information
4	(1) Provide Log-in page for staff who are responsible
13	for updating the product information
2	(2) The system will check the username and
Process:	password
S BROTHER	(3) If the staff enters the username and password
LABOR	correctly, they will have the right to add new
*	product and update product information
Attachment:	(1) Staff (2) Data Store D2 Product

Table 3.26. Process Specification for Process 7.0

Process Name:	Check user authentication
Data In:	(1) Authentication inrmation
Data Out:	(1) Success login confirmation (2) Login request information
Process:	(1) Provide Log-in page for staff
Attachment:	(1) Staff (2) Process 7.2

Table 3.27. Process Specification for Process 7.1



Process Name:	Add and Update Product information
Data In:	(1) Success login confirmation
	(2) Product information
	(3) Product information request
	(4) Updated product information
	(5) Updated product confirmation information
Data Out:	(1) P_ID
	(2) B_ID
NI.	(3) Updated product information
A A	(4) Product information
1	(1) If the staff enter the username and password
2	correctly, the system will allow the staff to add
Process:	new product, update product information and
BROTHE	view product
Attachment:	(1) Process 7.1
* 2/20-	(2) Staff
² /2973;	(3) Data Store D2 Product

Table 3.28. Process Specification for Process 7.2

Process Name:	Prepare report to manager
Data In:	(1) Report information request
	(2) P_name
	(3) P_price
	(4) Quantity
	(5) Login
	(6) Order_ID
NI.	(7) Order_Date
A	(8) Cfname
3. 6	(9) Clname
2	(10) Address
Z W	(11) Zip
Data Out:	(1) Product delivery report
ST ST	(2) Customers' past purchase report
*	(3) Sale report
2/2973	(4) Order_ID
* d'	(5) Login
	(6) Order_Date
	(1) Marketing and Sales Manager
Attachment:	(2) Data Store D3 Destination
	(3) Data Store D5 Orders
	Case Specification for Process 8 0

Table 3.29. Process Specification for Process 8.0

Process Name:	Accept report request from manager
Data In:	(1) Report information request
	(2) Report information
Data Out:	(1) Sale report
	(2) Product delivery report
	(3) Customers' past purchase report
	(4) Report information request
Process:	(1) The Marketing and Sales Manager will request
Process;	the report from staff
Attachment:	(1) Marketing and Sales Manager
11	(2) Process 8.2

Table 3.30. Process Specification for Process 8.1

Process Name:	Generate report
Data In:	(1) Login
Data Out: ***********************************	(2) Order_Date
	(3) Order_ID
	(4) P_name
	(5) P_price
	(6) Quantity
	(7) Cfname
	(8) Clname
	(9) Address
	(10) Province
	(11) Zip
	(12) Phone
	(1) Order_Date
	(2) Order_ID
	(3) Cfname
	(4) Clname
	(4) Clname (5) Address
	(6) Zip
	(7) P_ID
	(8) Login
	(9) Report information
Process:	(1) The staff has to make three reports that included
	Sale report, Product delivery report, Customers'

	past purchase report
Attachment:	(1) Process 8.1
	(2) Data Store D1 Customer
	(3) Data store D2 Product
	(4) Data Store D5 Orders
	(5) Data Store D3 Destination
	(6) Data Store D6 Orderdetails

Table 3.31. Process Specification for Process 8.2



(3) Entity-Relation Diagram

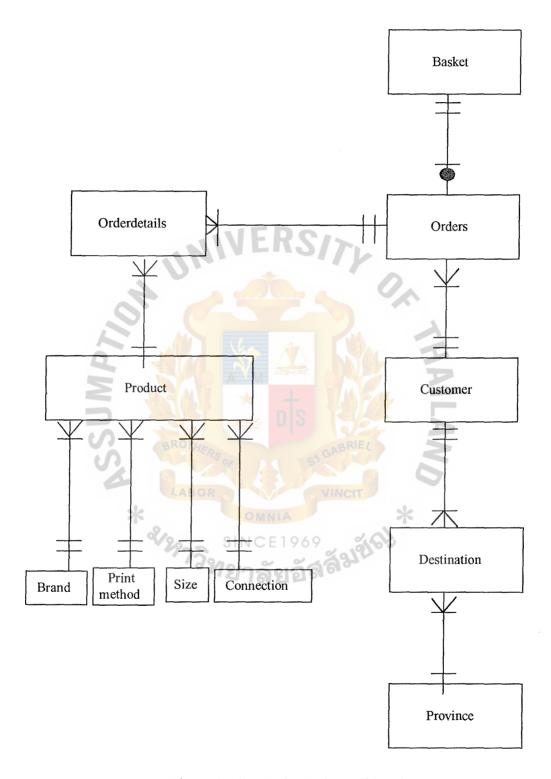


Figure 3.11. Entity-Relationship Diagram

(4) Database Design

The company uses the relational database model to represent the relationship among the entities for 5 reasons:

- Entries in columns are atomic: data in 1 cell can have only 1 data.
- Entries in columns are from the same domain, area or condition.
- Each row is unique.
- The sequence of columns (Left to right) is insignificant.
- The sequence of rows (Top to bottom) is insignificant.

There are 11 entities in the database design as the followings:

Customer Table

This table keeps the information of customer which included login, password, first name, last name, Address, Province, zip, phone, question, answer and e-mail. (Refer to Appendix A TableA-1)

Province Table

Table A-2)

Table A-2)

Table A-2

Connection Table

This table keeps 2 types of connection of printer which included Parallel port and USB port. (Refer to Appendix A TableA-3)

Brand Table

This table keeps 4 brands of printer which includes EPSON, Canon, Brother, Hewlette-Packard. (Refer to Appendix A TableA-4)

Printmethod Table

This table keeps 4 types of printing method which includes Inkjet, Laser, Bubble Jet, Dot matrix. (Refer to Appendix A TableA-5)

Size Table

This table keeps 2 standard sizes of paper the printer use which includes A3 and A4. (Refer to Appendix A TableA-6)

Orders Table

This table keeps the order information that the customer have ordered after they confirm their order. (Refer to Appendix A TableA-7)

Product Table

This table keeps product's information which included ID, name, Brand, Printing method, DPI, Printing speed (both black ink and color ink), Paper size, Type of connection, Picture path, Price and Description. (Refer to Appendix A TableA-8)

Destination table

This table keeps the address information of receiver in order to ensure that the order will be delivered to the right person. (Refer to Appendix A TableA-9)

Basket Table

This table keeps the order information that the customer ordered before they confirm their orders. After they confirm their order, the order information in this table will be cleared automatically because the order information will be moved to Orders table. (Refer to Appendix A TableA-10)

Orderdetails Table

This table keeps the product information which includes Product ID, Product name, Price and Quantity that ordered in each order number. (Refer to Appendix A TableA-11)

(5) Interface Design

Main Page

This screen is the first screen when the web site loads. (Refer to Appendix B Figure B-1)

Registration Page

This screen provides the fields for the customers to enter their personal information required. (Refer to Appendix B Figure B-2)

Show Registered information Page

After the customers confirm their personal information, this screen will show the customers' registered information. If the username has already been used, the system will inform and return to the registration page. (Refer to Appendix B Figure B-3)

Log-in Page

This screen provides the fields for the customers to enter the username and password. (Refer to Appendix B Figure B-4)

Log-in Error Page

If the customers enter wrong username or password, the system will inform and show this log-in screen again. (Refer to Appendix B Figure B-5)

Forgot Password Page

This screen provides fields for the customers to enter their e-mail address, question and answer in order to get their username and password. (Refer to Appendix B Figure B-6)

Forgot Password Result Page

This screen will show the username and password when the customers enter the right e-mail address, question and answer. (Refer to Appendix B Figure B-7)

View Catalogue Page

This screen shows the information of the printers categorized by brand name. (Refer to Appendix B Figure B-8)

View Catalogue Page (After logged in)

After the customer logged in, this screen will show the information of printer and allow the customers to add the products into the shopping bag.

Besides, the customer can view their shopping bag before they add the new one. (Refer to Appendix B Figure B-9)

View Shopping Bag Page

This screen shows the product model, product name, quantity and total price of the products the customers ordered. The customer can change the quantity or delete the product they ordered. (Refer to Appendix B Figure B-10)

Confirm Destination Address Page

After the customers finished ordering the products, this screen will show the customers in order to confirm their destination address or enter the new receiver name and address to ensure that the order will be delivered to the right person and right place. (Refer to Appendix B Figure B-11)

View Order Page

After the customers confirm their order and delivery address, this screen will show all of the information. After that, the company will call to the

customers to confirm their receiver name, receiver address and order before deliver the product. (Refer to Appendix B Figure B-12)

Main Menu Page (For customer)

This screen will provide four main menus which include change password, edit profile, check history purchase and log-out after the customer logged in. (Refer to Appendix B Figure B-13)

Change Password Page

This screen will provide blank to the customer enter the old password and the new password the customer want to change. (Refer to Appendix B Figure B-14)

Edit Profile Page

This screen will allow the customers to edit their profile and confirm their edited personal information. (Refer to Appendix B Figure B-15)

Show Edited Profile Page

After the customers edited the personal information, this screen will show the edited personal information. (Refer to Appendix B Figure B-16)

Show History Purchase Page

This screen shows the customer's historical purchase after they logged in and request to view. For the staff, the screen will show the customer's historical purchase by entering the username of each customer. (Refer to Appendix B Figure B-17)

Log-out Page

This screen will show when the customers logged out. (Refer to Appendix B Figure B-18)

Main Menu Page (For staff)

This screen will show the 7 main menus which includes add new product, update product information, view product, view history purchase, view order, view sale report, view income report. (Refer to Appendix B Figure B-19)

Add Product information Page

This screen provides the fields for staff to add the information of printer.

(Refer to Appendix B Figure B-20)

Edit Product information Page

This screen will show the product information following by brand and product name the staff chose. The staff can edit and confirm the product information. (Refer to Appendix B Figure B-21)

Show Updated Product Information Page

After the staff updated the product information, this screen will show the updated product information. (Refer to Appendix B Figure B-22)

Check History Purchase Page (For staff)

This screen provides the fields for the staff to enter the username to check the history purchase of each customer. (Refer to Appendix B Figure B-23)

Check Delivery Information Page

This screen provides the blank for the staff to enter the order date in order to prepare the delivered product for the next following day. (Refer to Appendix B Figure B-24)

Show Delivery Information Page

This screen will show the receiver name, receiver address and order information of the date that the staff entered. (Refer to Appendix B Figure B-25)

View Sale Report Page

This screen provides the fields to enter the date or the period of time that the staff wants for the report. The staff has to check at least one brand of printers to view the sale information. (Refer to Appendix B Figure B-26)

Show Sale Report Page

This screen will show the sale information following by date or period that the staff entered and brand of printer as well. (Refer to Appendix B Figure B-27)

View Income Report Page

This screen provides the fields to enter the date or the period that the staff wants to view the income report. (Refer to Appendix B Figure B-28)

Show Income Report Page

This screen will show the total income information following by date or period that the staff entered. (Refer to Appendix B Figure B-29)

Contact Us Page

This screen provides the fields for the customers to enter their e-mail address and message that want to inform the company. (Refer to Appendix B Figure B-30)

Recommended Product Page

This screen provides the new and recommended product of each month to the customer. (Refer to Appendix B Figure B-31)

Tip Page

This screen provides some tips that related to the printer such as how to buy the printer, etc. (Refer to Appendix B Figure B-32)

(6) Report Design

There are 4 reports that the staff has to prepare the report to the Marketing and Sales Manager as the followings:

Sales report

The staff can request to view the sale report only one day or one period for each brand of printer. The report will show the information of product that are sold on that day or that period. (Refer to Appendix C TableC-1)

Income report

The staff can request to view the income report only one day or one period.

The report will show the total income on that day or that period. (Refer to Appendix C Table C-2)

Product delivery report

The staff can request to view the product that the customer ordered each day in order to prepare to deliver the products in the following day. (Refer to Appendix C Table C-3)

Customers' past purchase report

The staff can ask to view the past purchase of each customer by entering the username in the database. (Refer to Appendix C Table C-4)

IV. SYSTEM IMPLEMENTATION

4.1 Overview of the System Implementation

The In-house training will be held before the new system will be implemented in order to help everyone in the company understand the way to deal with the new system. So, they can suggest and answer the problems from the customers. Our company chooses "the developing separate training program for distinct employee groups" as our training method. The employees are divided into 2 groups as the followings: Staff and User.

Training scope for staff:

- -The way to connect to the database and query information from database.
- -The way to generate and print 4 reports required.
- -The way to manage the product information: Add new product, Update product information, Add recommended product and Add tips.
- -The way to check the suggestions or complaints from the customers via e-mail.

Training scope of user:

- -The way to use the main menu of the customers: Forgot password, Change password, Update profile and Check history purchase.
- -How to place an order

For the conversion process, our company uses "Parallel Operations" as a system changeover method because this method allows using the existing system along with the new system. That is why it is resulted in the little affection on the existing system while the changeover is processing (Hawryszkiewycz 1998:331). In the early stage of implementation, even though our company already used the on-line sales transaction in ordering but we still receive order by telephone or walk-in customers. After the system has been implemented, the company will set

up the "Post-implementation evaluation" and make the final executive report whether which part of the system should be improved or not. Our company plans that the manually system will be totally changeover to the new system within 1 year.

4.2 Test Plan

Our company uses "Thread testing or Transaction-flow testing" (Sommerville 1996: 456) as our testing methodology because this testing strategy is devised for testing real-time systems. Thread testing is a testing strategy that may be used after processes or objects have been individually tested and integrated into subsystems. The live test data and artificial test data is used in the testing process (Hawryszkiewycz 1998: 426). For the live test data, the programmer or the analyst will use the data from real source in testing program such as the adding, updating the product information. For the artificial test data, the programmer probably assume the data such as login name, personal information, buying process in order to test the program. After the program has been tested, any defects that discovered must be removed which called debugging.

ช่ว_{ักวริทยาลัยอัสสัมส์ถ่า}

V. CONCLUSIONS AND RECOMMENDATIONS

5.1 Conclusions

Pornthavee Co., Ltd. tries to find out the way to improve their sales transaction from a manual system to computerized system by using the web site that support E-commerce in order to gain competitive advantage over other company.

The new system proposed by designing the functional descriptions which included the data flow diagram both level-0 and level-1, E-R Diagram, Database Design. After that, the program is coded by using HTML, SQL language, Visual Interdev6.0 and ASP3.0. The system implementation and evaluation will be followed in order to test the program whether that which parts of program should be debugged.

After the new system implemented, the problems that occurred in manually system will be resolved such as reducing the numbers of paper which can be caused the loss of data, reducing the wasting time of customer because the customer can order the products via website, reducing the incur costs of company in printing new catalogue when the new products launch because the staff can manage the product information via website.

5.2 Recommendations

If the website has more customers come to order the products in the future, the website should add more graphic user interface and provide more information about products or add more tips to help the customer's buying decision. In installing the web server, the company should use the Co-location in locating the computer that acts as web server. The ISP that the company chooses should s upport Windows NT or 2000 and using IIS as web sever also.



No.	Field	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Key Type
1	Login	Varchar(10)	Y	Y	N	Destination,Orders	Can not be nullable	Primary Key
2	Password	Varchar(10)			N		3 or more characters	Attribute
3	Cfname	Varchar(30)			N		Can not be nullable	Attribute
4	Clname	Varchar(30)			N		Can not be nullable	Attribute
5	Address	Varchar(70)			N		Can not be nullable	Attribute
6	Province	Int(2)	Y		N		Select one province	Foreign Key
7	Zip	Int(5)		112	N		<area 5="" code,="" digits=""/>	Attribute
8	Phone	Varchar(20)			N		Enter number only	Attribute
9	Question	Int(2)			N		Select one question	Attribute
10	Answer	Varchar(20)	9		N		Answer the question	Attribute
11	Email	Varchar(30)			N 🚣		Email format	Attribute
Table A-1. Customer Table BROTHERS OF SAGERIE A ABOR VINCIT								
			*			*		
SINCE 1969 40								

Table A-1. Customer Table

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Кеу Туре
1	Province	Int(2)	Y	Y	N	Customer, Destination	Select one province	Primary Key
2	Province name	Varchar(20)			N			Attribute

Table A-2. Province Table

BROTHERS

OMNIA

SINCE 1969

SINCE 1969

SINCE 1969

SINCE 1969

SINCE 1969

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Кеу Туре
1	Conn_ID	Int(2)	Y	Y	N	Product	Select one type	Primary Key
2	Conn_name	varchar (10)			N			Attribute

Table A-3. Connection Table

LABOR VINCIT

SINCE1969

bi constitution of	No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Key Type
	1	B_ID	Int(2)	Y	Y	N	Product	Select one brand	Primary Key
	2	B_name	varchar (50)	Y	Y	N			Attribute

Table A-4. Brand Table

້^{ໃຊ}າງວີທະເວຣາອຸດອຸ

N	lo.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Кеу Туре
	1	P_method	Int(2)	Y	Y	N	Product	Select one method	Primary Key
	2	P_method_name	varchar (10)			N			Attribute

Table A-5. Printmethod Table

รเท**CE1969** วิทยาลังเอัสส์

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Key Type
1	Size_ID	Int(2)	Y	Y	N	Product	Select one paper	Primary Key
2	Size_name	varchar (50)	EANS:		N			Attribute

Table A-6. Size Table

VIN

SINCE1969

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Key Type
1	Order_ID	Int(5)	Y	Y	N	Basket, Orderdetails	Autonumber	Primary Key
2	Order_Date	Date/Time	Y	2	N		MM/DD/YY format	Attribute
3	Login	Varchar(10)	Y		N			Foreign Key
4	Ordertotal	Currency			N		Currency format	Attribute

Table A-7. Orders Table

OMNIA

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Кеу Туре
1	P_ID	Int(5)	Y	Y	N	Basket, Orderdetails	Unique number	Primary Key
2	P_name	Varchar(20)			N			Attribute
3	B_ID	Int(2)	Y		N		Select one brand	Foreign Key
4	P_method	Int(2)	Y		N	3/2	Select one method	Foreign Key
5	P_dpi	Int(15)		214.	N	70.	(number * number) format	Attribute
6	P_speed_B	Int(5)			N		Speed = xx PPM	Foreign Key
7	P_speed_C	Int(5)			N	Po =	If =0, black ink only, otherwise Speed= xx PPM	Attribute
8	Size_ID	Int(2)	Y		N		Select one paper size	Foreign Key
9	Conn_ID	Int(2)	Y		N	I I A GAL	Select one type	Foreign Key
10	P_pic	Varchar(30)		War.	N		Picture path	Attribute
11	P_price	Currency			N	State =	Currency format	Attribute
12	P_detail	Memo	B	HERS	N	GABRIEL		Attribute
Table A-8. Product Table SINCE 1969								

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Key Type
1	Order_ID	Int(5)	Y	Y	L N	7	Autonumber	Foreign Key
2	Login	Varchar(10)	Y		N			Primary Key
3	Cfname	Varchar(30)			N			Attribute
4	Clname	Varchar(30)			N			Attribute
5	Address	Varchar(70)			N			Attribute
6	Province	Int(2)	Y		N		Select one province	Foreign Key
7	Zip	Int(5)			N	AN EX	<area 5="" code,="" digits=""/>	Attribute
8	Phone	Varchar(20)			N			Attribute
9	Order_Date	Date/Time	Y		N		MM/DD/YY	Attribute

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key to Table	Check	Key Type
1	Login	Varchar(10)	Y	Y	N		Unique name	Primary Key
2	P_ID	Int(5)	Y	Y	N			Primary Key
3	P_price	Currency			N			Attribute
4	P_name	Varchar(20)			N			Attribute
5	Timeselect	Date/Time	-1974		N			Attribute
6	Quantity	Int(3)			N	Way 13		Attribute

Table A-10. Basket Table

SINCE 1969

No.	Field Name	Field Type	Index	Unique	Nullable	Foreign Key	Check	Key Type
1	Order_ID	Int(5)	Y	Y	N	ML ==	Autonumber	Primary Key
2	P_ID	Int(5)	Y	Y	N			Primary Key
3	P_price	Currency			N	5.04	Currency format	Attribute
4	P_name	Varchar(20)		ا عللج	S N			Attribute
5	Quantity	Int(3)			N			Attribute

Table A-11. Orderdetails Table



HOME Welcome to Brand available Porntavee Company Limited Canon 161/2 Surawong Road, Bangkok, 10120 Hewlette-Packard **Brother** Contact Number: (02)-2354817, (09)-9211514 **EPSON** Tips Recommended product Sign Up Copyright (c) 2002 Porntavee Company Limited. All rights reserved. Log in Contact Us

Figure B-1. Main Page

Please enter your personal information required

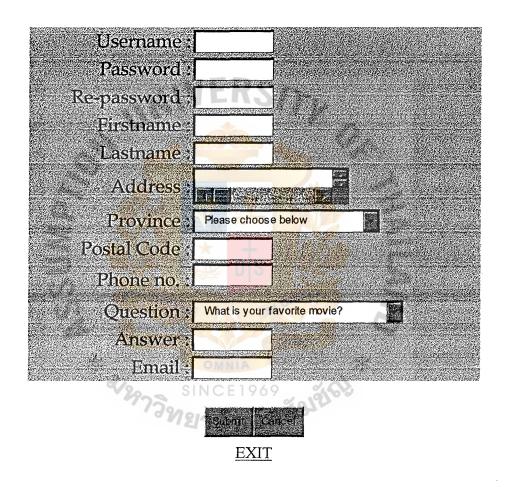


Figure B-2. Registration Page

Congratulations!!

You are our new member

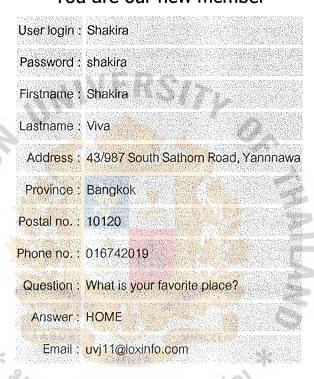


Figure B-3. Show Registered information Page

If you have not registered yet, Please click Sign Up

Please enter your Username and Password



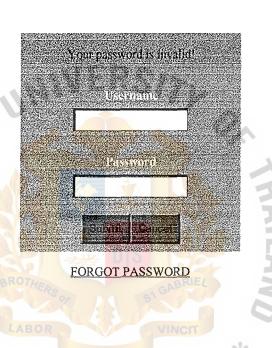
Remarks:

- 1. Our company use CASH as method of payment, therefore you have to pay in cash when the product arrived
- 2. Our company offers free delivery service every province when you order our product

Figure B-4. Log-in Page

If you have not registered yet, Please click Sign Up

Please enter your Username and Password



Remarks:

- 1. Our company use CASH as method of payment, therefore you have to pay in cash when the product arrived
- 2. Our company offers free delivery service every province when you order our product

Figure B-5. Log-in Error Page

Forgot Password!!

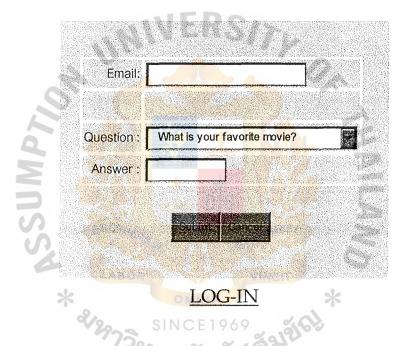
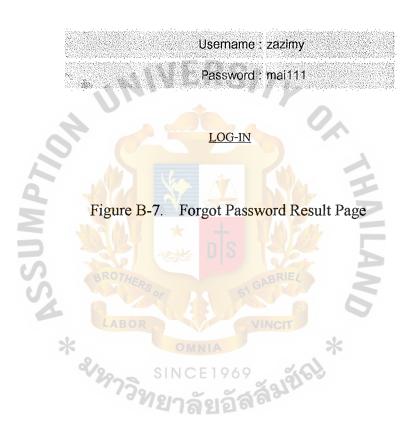


Figure B-6. Forgot Password Page

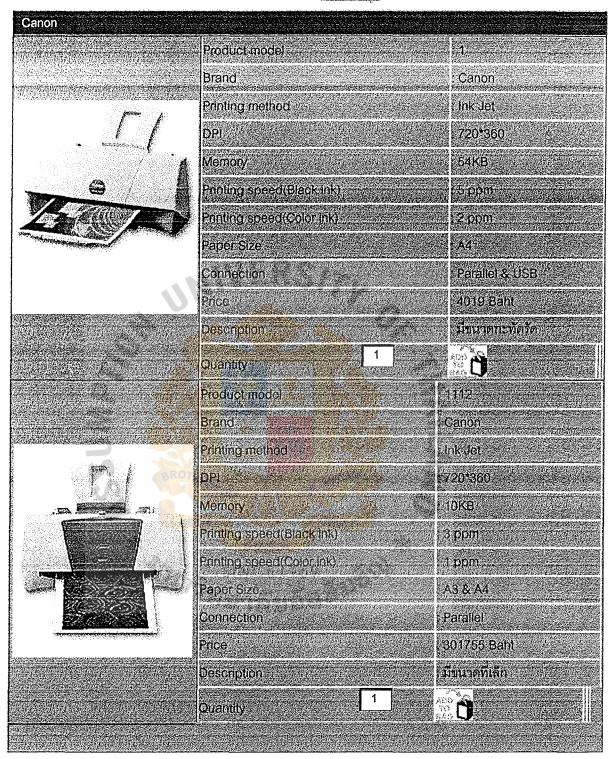
This is your Username and Password



Canon		
	Product model	
	Brand	Canon
	Printing method	Ink Jet
· varsas saga	DPI	720*360
	Memory	.54KB
1	Printing speed(Black ink)	. 5 ррм
	Printing speed(Color ink)	2 ppm
	Paper Size	Ad the state of th
	Connection	rParallel & USB
	Pnoe s s s s s	4019 Bant
	Description.	เมื่อนาดกะ ทัดรัก
	Productinodel	M12 37 37 37 37 37 37 37 37 37 37 37 37 37
	Brand with the state of the sta	Canon 1977 the transfer of the
	Printing method	Ink 9 9 1
	DPI A A A A A A A A A A A A A A A A A A A	720 :36 0
	Memory	10KB****
	Printing speed(Black ink)	3 ppm
	Printing speed(Color Ink)	1 poin
	Paper Size	A3 8 A4
	Connection	Parallel
	Price (1932)	301755 B aht
	Description (1994) 139	มีขนาดที่เลือ

Figure B-8. View Catalogue Page

Welcome K. zazimy

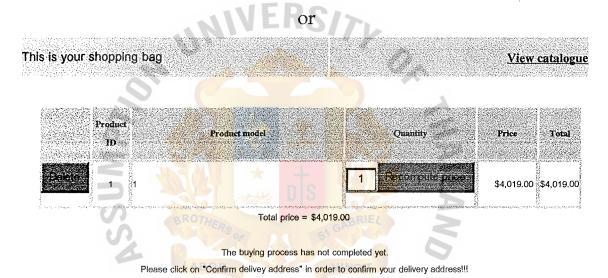


Log-out

Figure B-9. View Catalogue Page (After logged in)

You currently have no items in your Shopping Bag

Continue shopping

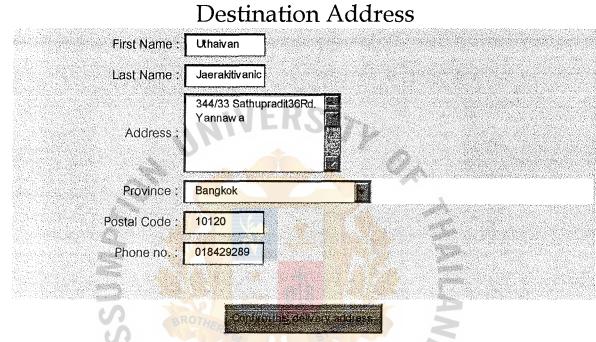


Confirm delivery address

Remarks:

1. If you want to change the quantity of that product, please put the new quantity that you want and click on "Recompute price" button!!

Figure B-10. View Shopping Bag Page



Remarks: If you want to change the delivery address, please update your delivery address information and click "Confirm delivery address".

Figure B-11. Confirm Destination Address Page

This is your order information

Order No. 7

Date: 6/4/2002 1:53:28 PM

MEDCA

Customer Name: Uthaivan Jaerakitivanich

Destination Address: 344/33 Sathupradit36Rd. Yannawa 10120

Product Model Price	Quantity	Amount
FIOUGE WOOD FILE	Quaritity	
	100 mm	
1 \$4,019.00	1	\$4,019.00
year-to-contrate state and territorious and the second state of the second state of the second secon		
	Total =	\$4,019.00
Action with a state of the angle of the state of the stat	and the state of t	

Back to main menu

Our company will call to you in order to confirm your order again before deliver the product!!

Figure B-12. View Order Page

Welcome K. zazimy

Firstname: Uthaivan

Lastname: Jaerakitivanich

Address: 344/33 Sathupradit36Rd. Yannawa

Province: Bangkok

Postal Code: 10120

Phone no.: 018429289

Email: zazimy@yahoo.com

<u>Change</u> Password

Edit Profile History Purchase

Log-out

Please choose product that you want to buy by brand on your left hand side!!!

Figure B-13. Main Menu Page (For customer)

nem kalantara Trakina kultukan enemala - nemakahan - interesakan kenggap
User Login: zazimy
Old password :
New password:
Confirm password :
Sign Pases
Back to main menu
UNIVERSITY
A Second
Changed password successfully
Back to main menu
\(\times\)
Figure B-14. Change Password Page
Tigure D-14. Change I assword I age
LABOR VINCIT
* OMNIA *
* SINCE 1969 มักโป่ พยาลัยอัสส์มักป่
พยาลัยอลิต

Please Enter Your Update Information firstname: Uthaivan Jaerakitivanic Lastname: 344/33 Sathupradit36Rd. Yannaw a Address: Province: Bangkok Postal Code : 10120 Phone no.: 018429289 Email: zazimy@yaho

Figure B-15. Edit Profile Page

Successfully!!

Firstname: Uthaivan

Lastname: Jaerakitivanich

Address: 47/97 Charomkrung Road, Bangrak

Province : Bangkok

Postal no.: 10500

Phone no.: 018429289

Email: zazimy@yahoo.com

Back to main menu

Figure B-16. Show Edited Profile Page

Your history purchase doesn't exist

Back to main menu

or

This is History Purchase of K. zazimy

Order Date	Product	Price	Quantity
6/4/2002	HL1440	\$13,790	.00 1
6/4/2002	Deskjet 656C	\$2,990.	00 1

Back to main menu

Figure B-17. Show History Purchase Page



MENU



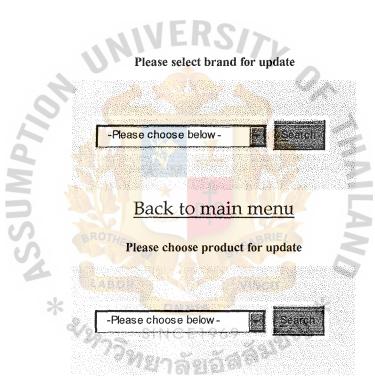
Figure B-19. Main Menu Page (For staff)

Product ID:	17
Printer Model :	
Printing method:	-Please choose below-
DPI :	(example: 1024*660)
Memory:	
Printing speed (Black ink):	ρρm
Printing speed (Color ink) :	ppm (If=0; Black ink only,If>0=speed)
Paper <mark>Size</mark> :	-Please choose below-
Type of Con <mark>nection :</mark>	-Please choose below-
Price :	
Description :	ON RIE
Brand :	-Please choose below-

<u>View product</u>

Back to main menu

Figure B-20. Add Product Information Page



Back to main menu

This is product information



Back to choose new printer for update

Figure B-21. Edit Product information Page

Updated product information



Figure B-22 Show Updated Product Information Page

Please enter user login

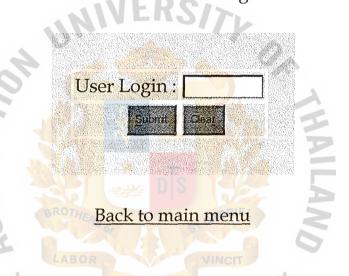
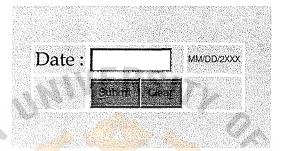


Figure B-23. Check History Purchase Page (For staff)

Please enter order date



Order for 5/25/2002

5/25/2002

Customer Name: kathy jindawat

Destination Address: 28/3 pattanakam 65 10310

		F	2rod	luct						F)ric	9	, j				G)uar	ntity	<i>!</i>		
		Des	skjet	845	SC.	60.			,	\$6,2	200	.00						1				

5/25/2002

Customer Name: kathy jindawat

Destination Address: 28/3 pattanakarn 65 10310

Product		Price	Quantity
SSSSS	/A \$1	,234.00	7

Back to enter order date

Figure B-25. Show Delivery information Page

View Sale Report

Please enter Date format (MM/DD/YYYY) C Date: (Month/Date/Year) C From: (Month/Date/Year) To: (Month/Date/Year) Canon Hewlette-Packards Brother Epson Back to main menu Figure B-26. View Sale Report Page

Pornthavee Company Limited

Sale report on <u>5/23/2002</u>

Order Date	Product name	- 1	Brand r	name	Quantity
5/23/2002	Deskjet 845C		Hewlette-F	Packard	1
5/23/2002	BJC 2100 SP		Can	on	1

Pornthavee Company Limited

Sale report between <u>5/23/2002</u> and <u>6/11/2002</u>

Order Date	Product name	Brand name	Quantity
5/23/2002	Deskjet 845C	Hewlette-Packard	1
5/23/2002	BJC 2100 SP	Canon	1
6/11/2002	HL1670N	Brother	2
6/11/2002	Stylus Color C20SX	EPSON	3
6/11/2002	14	Hewlette-Packard	1

Figure B-27. Show Sale Report Page

Please enter Date format (MM/DD/YYYY) O Date: (Month/Date/Year) From: (Month/Date/Year) To: (Month/Date/Year) View from: (Month/Date/Year) Figure B-28. View Income Report Page

Pornthavee Company Limited

Total income on <u>5/23/2002</u>



Pornthavee Company Limited

Total income between 5/23/2002 and 6/11/2002

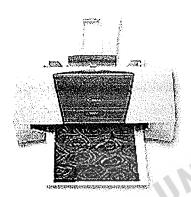
Ord	der Date	Order Total
5/2	23/2002	\$6,200.00
5/2	23/2002	\$4,019.00
6/1	11/2002	\$76,120.00

Total income =\$86,339.00

Figure B-29. Show Income Report Page

Contact Us Name: Email: Message: Sibrat Sibrat Since: S

Figure B-30. Contact Us Page



Canon BJC 1000 SP

ในตระกูลของ Canon ก็จะเป็นที่ทราบกันว่าเป็นบริษัทที่มีการผลิศเครื่อพิมพ์ ออกมาอย่างมากมาย โดยที่มีการเน้น ที่ความประหยัด และพยายามทำให้ราคาของเครื่องพิ<mark>มพ์ ของคนนั้น</mark> มีรากาที่ต่ำกว่า เครื่องพิมพ์ยี่ห้ออื่นๆ โดยรุ่น เล็ก BJC 1000SP นี้ก็เป็น เครื่องพิมพ์ราคาถูกมากที่สุดตัวหนึ่งของตลาด โดยที่รุ่นนี้จะมีรายละเอียดการทำงาน ค่างๆ คังนี้

ความละเอียคสูงสุดในการพิม<mark>พ์ 720*360 dpi มีหน่วยความจำติคมากับเครื่</mark>องขนาค 10KB ความเร็วมนการพิมพ์ ระบบขาว/คำ จะมีความเร็วสูงสุดที่ -ใภ หน้<mark>าต่อนาที และการ</mark>พิมพ์สี จะมีความเร็วอยู่ที่ 0.52 หน้าต่อนาที การเชื่อม ต่อก็จะใช้การเชื่อมต่อแบบ Parallel Port ในรุ่นนี้จะยังไม่สามารถที่จะต่อผ่าน USB Port ได้

ตัวของตลับหมึก ก็จะเป็นแบบแยกตลับสีและคำออกจากกัน แต่ตลับสีจะไม่ได้แยกออกจากกัน ในการพิมพ์แต่ละ ครั้ง ถ้าต้องการจะพิมพ์ text แบบขาวคำก็ต้องเปลี่ยนเอาตลับสีคำเข้าไป แต่เมื่อต้องการที่จะเปลี่ยนเป็นการพิมพ์ แบบสีก็ต้องทำการเปลี่ยนตลับอีกครั้ง เพื่อนำตลับสี เข้าไปใส่ ถึงจะพิมพ์งานสีออกมาได้ ค่อนข้างจะยุ่งยากุสักนิค

ขนาคของตัวเครื่องพิมพ์ Inkjet จากทาง Canon จะมีรูปทรงที่เล็ก ขนาดเหมาะมากกับสำนักงาน หรือผู้ที่ต้องการ ประหยัดพื้นที่ ซึ่งขนาดของเครื่องพิมพ์ Canon BJC 1000SP จะมีขนาด อยู่ที่ ความกว้าง 360mm * ความสูง 160mm * ความหนา 174mm ถือได้ว่าเป็นเครื่องพิมพ์ที่ เล็กอยู่พอสมควร และเสียงในการพิมพ์ที่ทาง Canon แจ้งไว้ จะมี เพียง 45db เงียบจริงๆ กับ Canon รุ่นนี้

Figure B-31. Recommended Product Page

การเลือกซื้อ Printer Inkjet เราจะต้องดูที่องค์ประกอบหลายๆอย่าง เพื่อเป็นการง่ายแก่การตัดสินใจมากขึ้น ทั้ง ยังใีค้รุ่นที่ตรงความต้องการของตัวท่านเอง โดย<mark>สามารถ</mark>จำแนกวิธีการสังเกตใด้หลายข้อคังนี้

- 1. <u>กำลังเงิน</u> เราต้องดูเงินในกระเป๋า<mark>ก่อนว่าเมื่อซื้อไปแล้วจะไม่ทำให้คุ</mark>ณลำบาก ในการใช้ง่าย ประจำวัน เมื่อคุณเห็น ว่ามีเหลือพอที่จะซื้อได้ ลำดับต่อ<mark>ไปก็ต้องสื</mark>บราคาแต่ละรุ่นว่า<mark>คุณ พอจะ</mark>ซื้อรุ่นไหนได้ แต่ต้องตรงความต้องการของ คุณด้วย ซึ่งในเรื่องนี้จะไปสัมพันธ์กับหัวข้อถัดไป
- 2. <u>การนำไปใช้งาน</u> ถ้าคุณต้อ<mark>งการนำไปใช้ง</mark>านในสำนักงานหรือต้องการพิมพ์ เอกสารคำเป็นส่วนใหญ่ คุณน่าที่จะ เลือเครื่องพิมพ์แบบอื่นจะคีกว่า เพราะสามารถพิมพ์ใค้ เร็วและถูกลักษณะงานมากกว่า อีกอย่างคือหมึกของ Inkjet นั้นมีราคาที่แพงกว่าหมึกของเครื่องพิมพ์ ประพเภทอื่น แต่ถ้าคุณยังคงต้องการที่จะซื้อให้ได้ คุณก็คงต้องเลือกรุ่นที่ มีรายละเอ็นคใน การพิมพ์ไม่มากนัก และเน้นที่พิมพ์คำได้เร็วไว้ก่อน ซึ่งจะมีราคาไม่ค่อยแพงนัก หากคุณต้องการ ใช้สำหรับงานพิมพ์ภาพถ่ายหรือทำสติกเกอร์ และแบบโครงสร้างต่างๆ คุณต้อง เลือกรุ่นที่มีความละเอียคสูงสุค ถ้า พิมพ์ได้เร็วค้วยยิ่งคี นี่ก็เป็นกลุ่มผู้ใช้ส่วนใหญ่ ที่นิยมใช้เครื่องพิมพ์ Inkjet ส่วนบุคคลทั่วไปที่ด้องการใช้งานเครื่อง พิมพ์ประเภทนี้ คุณก็ต้องพิจารณาให้เหมาะสม ว่าส่วนได้ส่วนเสียนเช่นไร

Figure B-32. Tip Page



Pornthavee Company Limited

Sale report on <u>5/23/2002</u>

Order Date	Product name	Brand nam	e Quantity	
5/23/2002	Deskjet 845C	Hewlette-Pack	kard 1	
5/23/2002	BJC 2100 SP	Canon	1	

Pornthavee Company Limited

Sale report between <u>5/23/2002</u> and <u>6/11/2002</u>

Order Date	Product name	Brand name	Quantity
5/23/2002	Deskjet 845C	Hewlette-Packard	1
5/23/2002	BJC 2100 SP	Canon	1
6/11/2002	HL1670N	Brother	2
6/11/2002	Stylus Color C20SX	EPSON	3
6/11/2002	14	Hewlette-Packard	1

Table C-1. Sales' Report

6/23/2002 18:23:56PM Order for 5/25/2002

5/25/2002

Customer Name: kathy jindawat

Destination Address: 28/3 pattanakam 65 10310

Product			Price	Quantity
Deskjet 845	C	\$6	3,200.00	1

5/25/2002

Customer Name: kathy jindawat

Destination Address: 28/3 pattanakam 65 10310

Product	Price	Qı	antity
SSSSS	\$1,234.00		7

Back to enter order dat

Table C-3. Product delivery Report

This is History Purchase of K. zazimy

Order Date	Product	Price Quantity
6/4/2002	HL1440	\$13,790.00 1
6/4/2002	Deskjet 656C	\$2,990.00 1

Back to main menu

Table C-4. Customers' Past Purchase Report

BIBLIOGRAPHY

Hawryszkiewycz, I.T. Introduction to Systems Analysis and Design, Fourth Edition. Australia: Prentice-Hall, 1998.

Ian Sommerville. **Software Engineering**, Fifth Edition. Addison-Wesley, 1996 Kendall, Kenneth E. and Julie E. Kendall. **System Analysis and Design**, Fourth Edition. NJ: Prentice-Hall, 1999.

Kenneth C. and Jane P. Laudon. Management Information Systems: New Approaches to Organization & Technology, Fifth Edition. USA: Prentice-Hall International, Inc., 1998



