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## Appendix A

## **Feasibility Study**

This feasibility study is a preliminary study undertaken to determine and document project viability. The term feasibility study is also used to refer to the resulting document. These results of study are used to make a decision whether to proceed with the project or table it. If it indeed leads to project being approved, it will (before the real work of the proposed project starts) be used to ascertain the likelihood of the project success. It is an analysis of possible alternative solutions to a problem and a recommendation on the best alternative. It, for example, can decide whether an order processing be carried out by a new system more efficiently than the previous one.

Following aspects are considered under this study;

- 1. Economics feasibility
- 2. Technical feasibility
- 3. Legal feasibility
- 4. Alternative system
- 5. Cost benefit analysis

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#### 1. Economic Feasibility

Under the study of economics feasibility following areas was covered.

- Software requirements and cost for them to buy unavailable software.
- Hardware requirement and amount to be spend to unavailable hardware.
- Cost for the training needs and resource person
- Software requirements and cost to be spend to buy unavailable software

As per the feasibility study of this project; It was identified that web technology can be used as the solution to develop this project. Following type of web tools and scripts are used in relating to the web technology.

- i. HTML or DHTML or CSS technology
- ii. Java script client side scripting language
- iii. PHP 5.2.5 server side scripting language.

#### iv. Apache 2.2 branch web server.

Above software are available under general public license (GPL) in open markets. Therefore SLSI has to spend only for the compact disks in which software are included, not for the licenses. In addition to this software my SQL 5.1 is required as the database management tools. SLSI does not need to spend for this, because this software is already available. Also other packages required to present the project such as Microsoft office tools, flash, Adobe Photoshop and Rational Rose.

#### Hardware requirement and amount to be spend to unavailable hardware

Each section requires at least one computer as work station and twenty eight computers are required totally in following way;

DG Office - 01 Number

DDG Office 1 – 01 Number

DDG Office 2 – 01 Number

Marketing Division - 01 Number

System Certification Division – 02 Numbersity of Moratuwa, Sri Lanka.

Engineering Division – 02 Numbers lectronic Theses & Dissertations

Standardization Division - 02 Numbers V. lib. mrt. ac.lk

Quality Assurance Division – 04 Numbers

Training Division – 02 Numbers

Finance Division – 01 Number

IT unit – 01 Number

Library and Information Section – 01 Number

Administration Division – 01 Number

Product Certification Division – 02 Numbers

Metrology Division – 02 Numbers

Director Laboratory - 01 Number

Material Laboratory – 01 Number

Chemical Laboratory – 01 Number

Micro Biology Laboratory – 01 Number

In addition to those requirements server machine and dedicated machine for programming are required. SLSI already has more than this requirement. Hence SLSI does not need to spend for hardware requirements.

#### Cost for training needs and resource person

Most of the technical officers in SLSI are science graduates. They are not alliance to the computer environment. Therefore on going training is enough after implementing the project. SLSI can survive from the arranging of training. Also this project is to implement using internal human resources. Then cost is not problem for the allocation of resource person also.

SLSI is the good income generator. They earn money dealing with the top business men in Sri Lanka as well as foreign countries. Product certification division as well as other divisions has already enough resources other than the few. Therefore, SLSI has capability to provide funds to purchase necessary software and few other resources.

#### 2 Technical Feasibility

Under this technical feasibility study, followings are considered to check whether this project is technically viable to continue.

- 1. development risk
- 2. resource availability
- 3. required knowledge availability

#### Development Risk

Organizational risk, product risk and project risk may affect to the continuation of this project.

#### Organizational Risk

As the organizational risk, unacceptability of software product by the employees of SLSI can be affected to this project because of reluctant of accepting the new changes suddenly. This can be avoided by pursuing the relevant officers in organization.

#### Project Risk and product Risk

Learning curve of technical matters (My SQL, PHP etc.), developers' experiences and skills affect to the speed of the project and due to this reason completion date of this project will not be an achievable one. This risk is called schedule slips and it can be minimized by splitting the project into manageable small cycles. Moreover negotiation with SLSI is essential otherwise organization may think that the project not in manageable level of developers.

Other kind of project risk is the failure of software and hardware. It may be failure of server machine or failure of hard disk of the dedicated machine or failure of application software or open source software. Keeping installation CDs for software, taking backups from each cycles of software project and taking security precautions for software and hardware damages these failures can be avoided or prevented successfully.

The size of the system which is to be selected to develop under this project has been underestimated due to lack of experience of developer. But this project is done under consultation or supervision of experts. Also requirement analysis is reviewed by time to time with the product certification division. Therefore, there should not be possibility to university of Moratuwa, Sri Lanka.

Also there may be some several changes of the requirements after elicitation and analysis phase. At necessary points, if traceability of information is done properly, hiding of information can be minimized.

Another major problem which can be found in this software project is system sour. Though system goes into production, the defect rate and time taken to obtain the output may be so high. If the quality of the product is closely monitored at each and every cycle of the development stage this can overcome.

#### Resource availability

This resource availability can be considered as software and availability hardware availability

### Following type of software are available in SLSI;

Apache 2.2 branch web server	Open Source
MySql 5.1 database management system software	Open Source
PHP 5.2.5 server side scripting	Open Source
JavaScript client side scripting	Open Source
MS Windows server 2003	Licensed
MS Windows XP professional 5.1 for the clients	Licensed
Rational Rose software for design activities	Not License
MS word for preparing documents	Not License
MS Power point for presentation	Not License
Adobe photo shop CS 2 for graphic preparation	Not License
Macromedia Flash for animation	Not License

### Hardware availability of SLSI are as follows;

Location	Number of Computers	Operating System
Systems Certification	University of Moratuwa, 10 Electronic Theses & Diss	Win XP
Product Certification	www.lib.mrt.ac.lk	Win XP
Quality Assurance Departm	nent 14	Win XP
Administration	03	Win XP
Standardization	14	Win XP
Laboratory	22	Win XP

Two IBM Netfinity 3000 servers - Primary Domain Controller and Backup server

#### • Required Knowledge Availability

The developer should have sound knowledge about the basic software tools which is going to be used in this project. Technically Know-How; the developer gathered the knowledge from M.Sc in Information technology program conducted by at IT Faculty of University of Moratuwa covering following areas;

Apache 2.2 branch web server



MySql 5.1 database management software

PHP 5.2.5 server side scripting

JavaScript client side scripting

Rational Rose software for design activities

Adobe photo shop CS 2 for graphic preparation

Macromedia Flash for animation

HTML / DHTML / CSS

Object Oriented Analysis & Design

Software Project Management

#### 3 Legal Feasibility

#### License of software

For this proposed software project at SLSI open source software are used under general product license. So there is no need to spend on purchasing license from the venders.

### Ownership of the software product

Ownership of the copyright license of this software product will be transferred at moment of sign-off the project.

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#### Agreement

According to the agreement made between SLSI and developer confidential documents and resources obtained from the SLSI should submit at the moment of signoff the project. Also source code developed under this software project should be transferred. When trial run is ready test within the system, proper approval is required to be obtained from the organization.

### 4 Alternative Systems

SLSI has already database system for the auditors' data which is handled by the product certification division. But it has to be updated taking information from administration division. Also it is still limited to the single user.

#### 5 Cost Benefit Analyses

#### Tangible Costs

There is no any tangible cost to be spent on this project, since all resources are within the organization.

#### One Time Cost

Since all information required for the product certification division can be retrieved at the division itself, lot of time can be saved and there is a possibility to transfer the lot of manual activities to the instant software operations by saving time.

### • Intangible Benefits

Since director can get progress report of the division, she will enjoy the benefit.

Project officers will receive the audit plans on time and they will not suffer the delay on arranging audits.

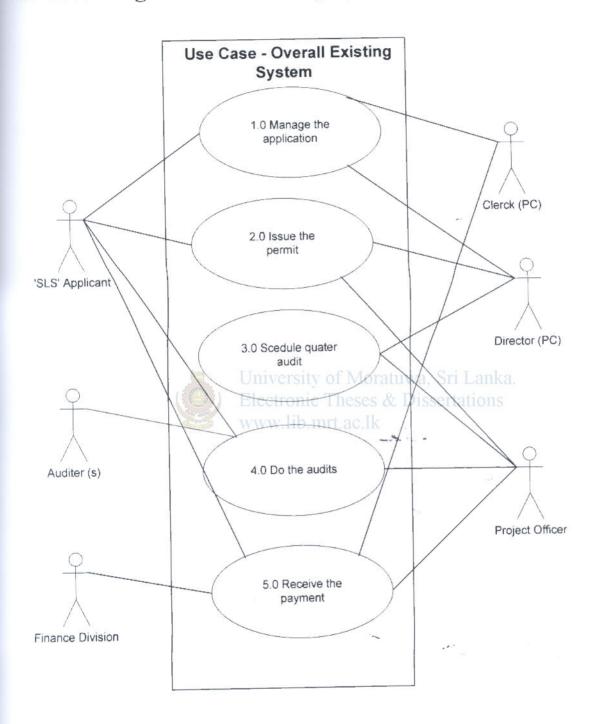
Customer will be happy by getting the services on time in systematic way.

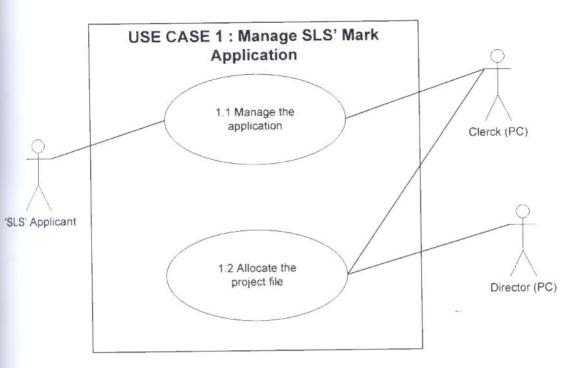


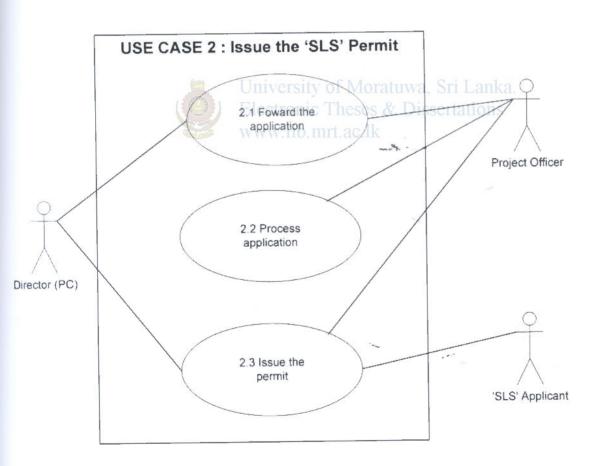


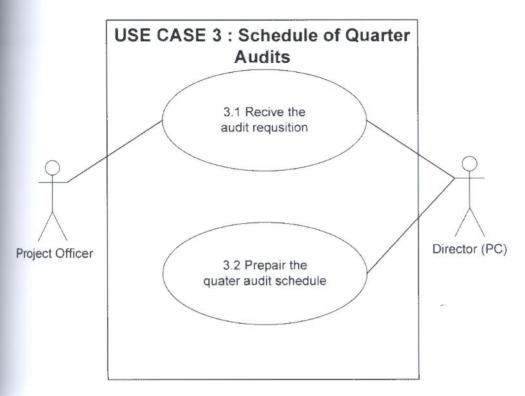
# Appendix B

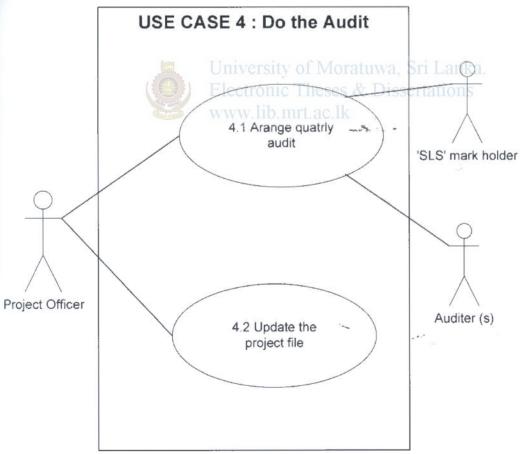
# **Use Case Diagrams for Existing System**

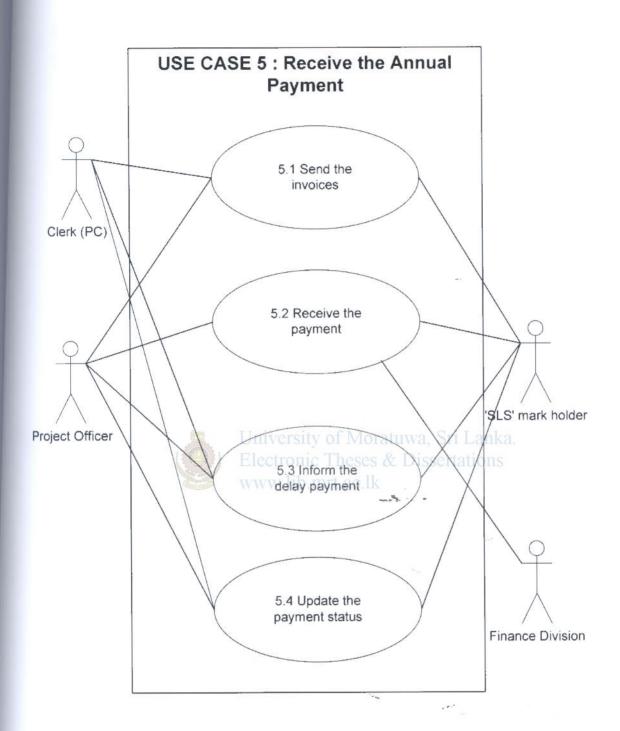




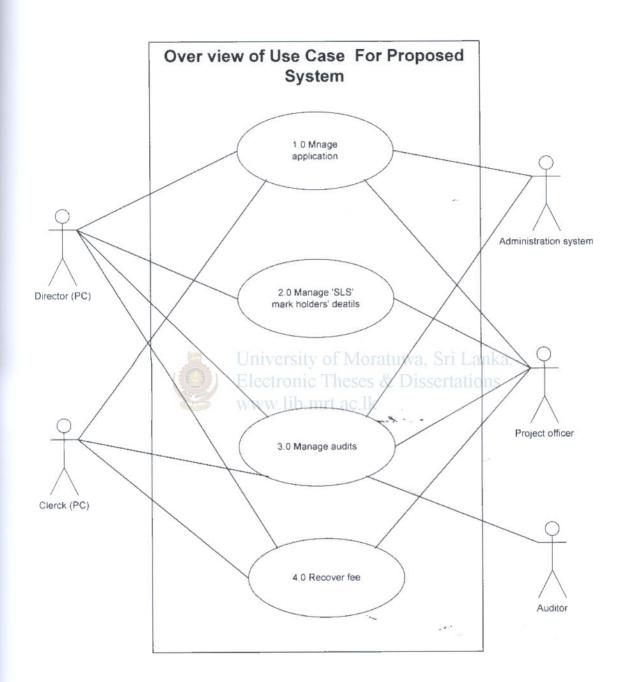




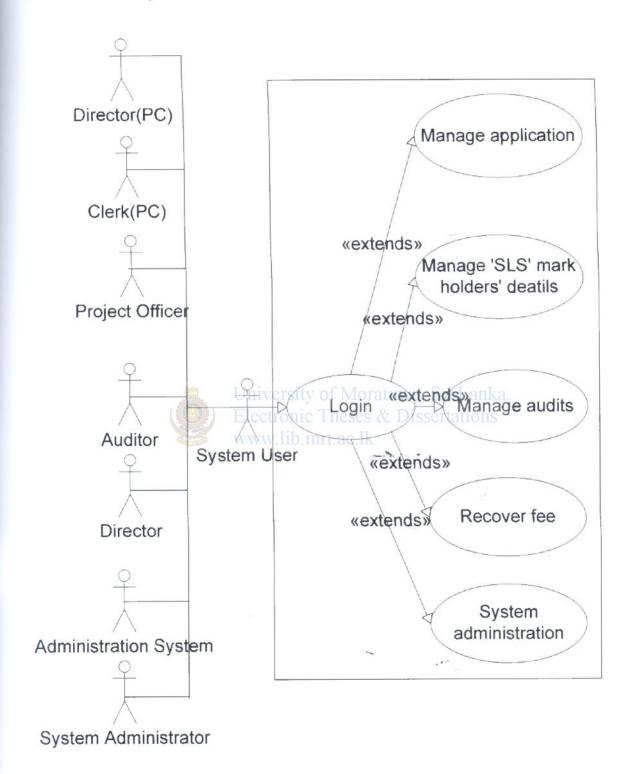


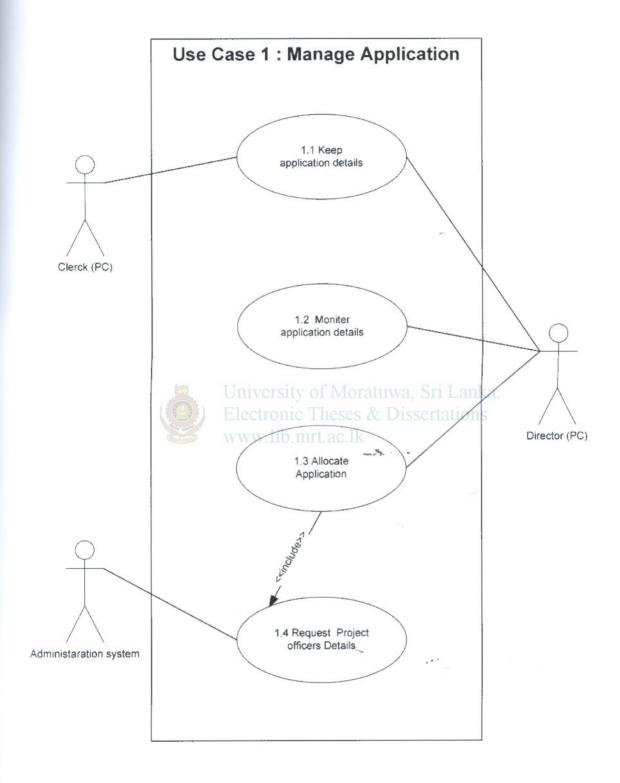


Appendix C Use Case, Activity, Sequence, Class and ER Diagrams for Proposed System

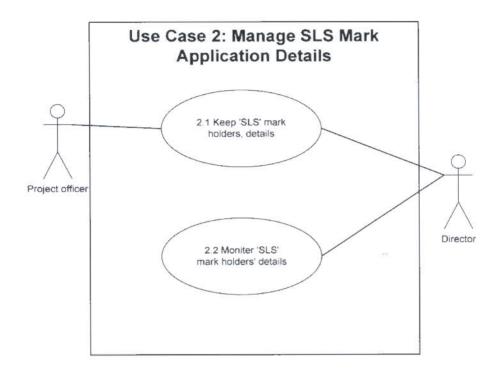


### Over View of the System Interaction



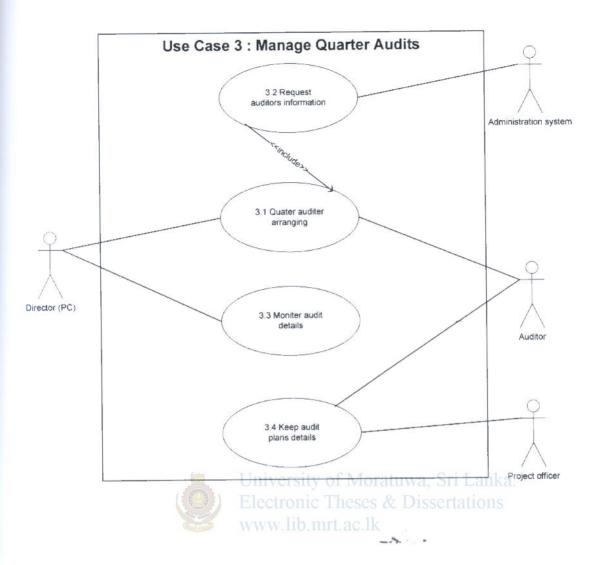


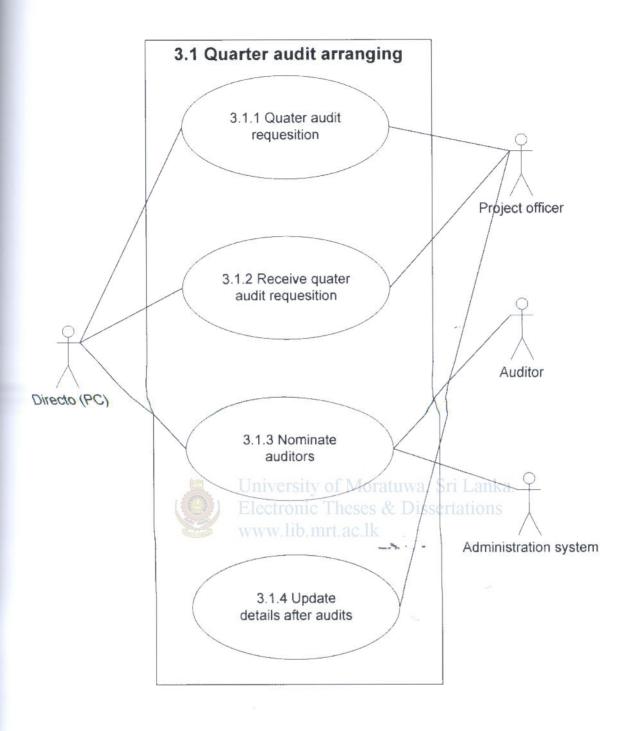


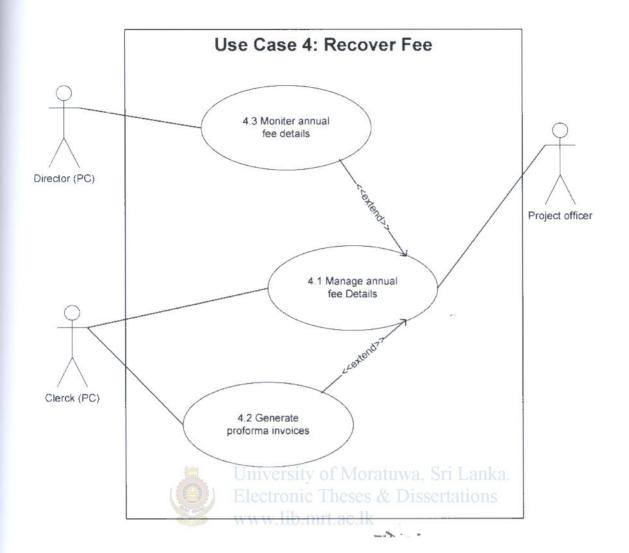




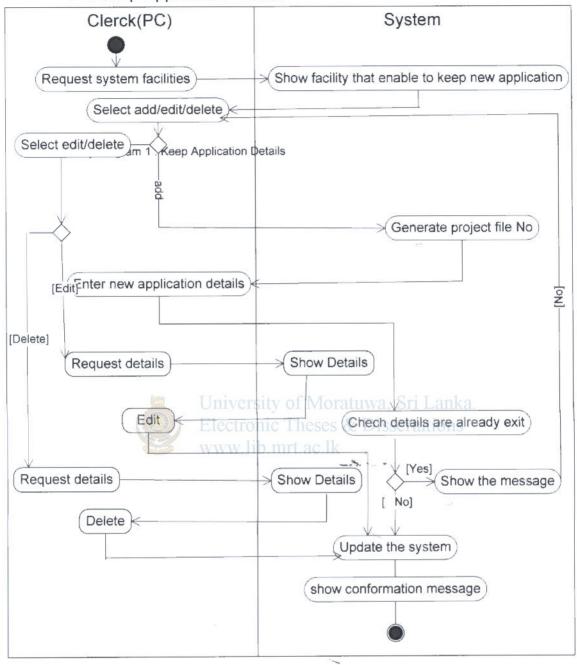
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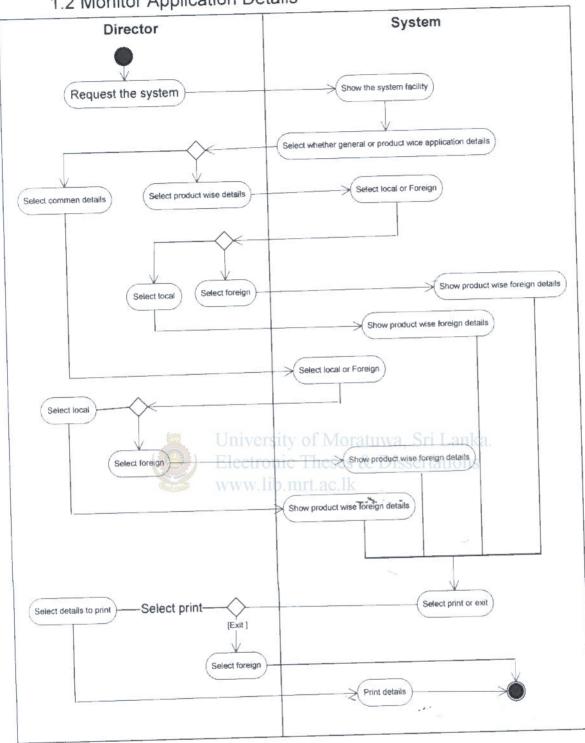




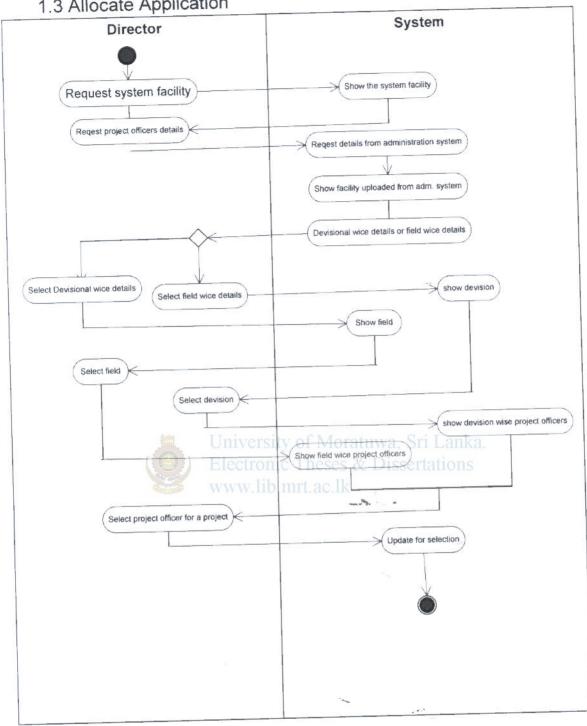
## 1.1 Keep Application Details



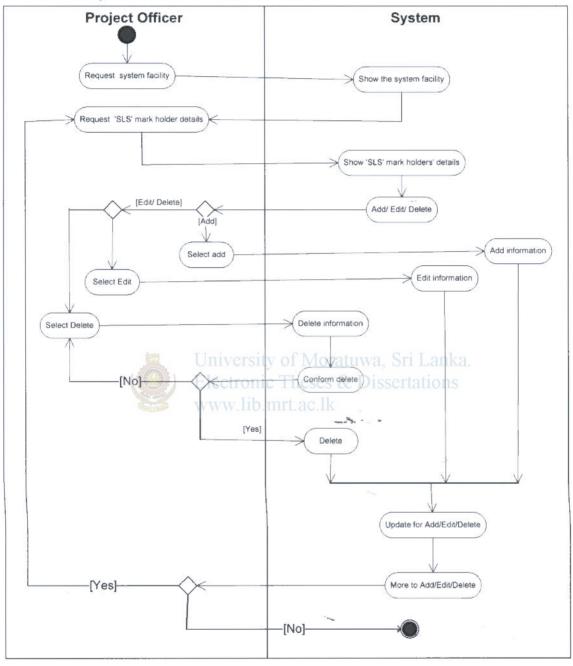
# 1.2 Monitor Application Details



1.3 Allocate Application

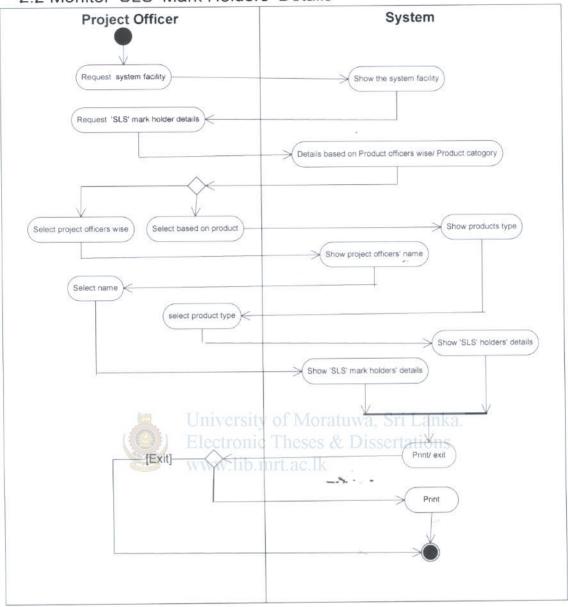


## 2.1 Keep 'SLS' Mark Holders' Details

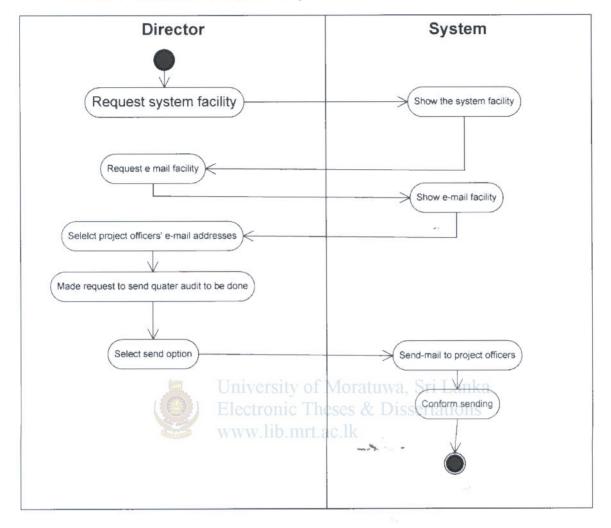




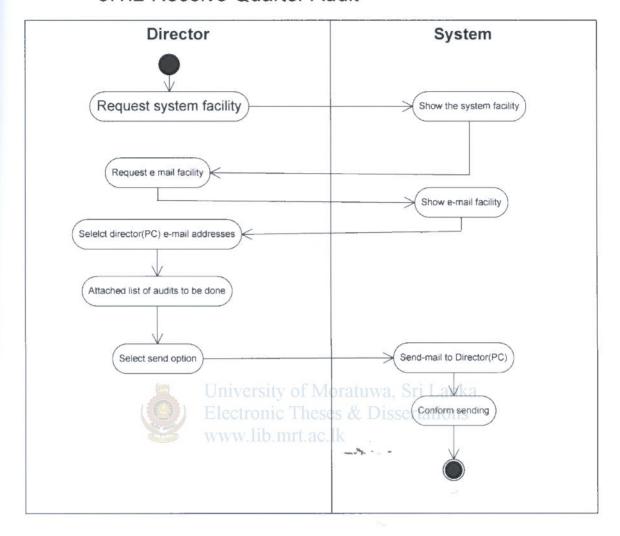
## 2.2 Monitor 'SLS' Mark Holders' Details



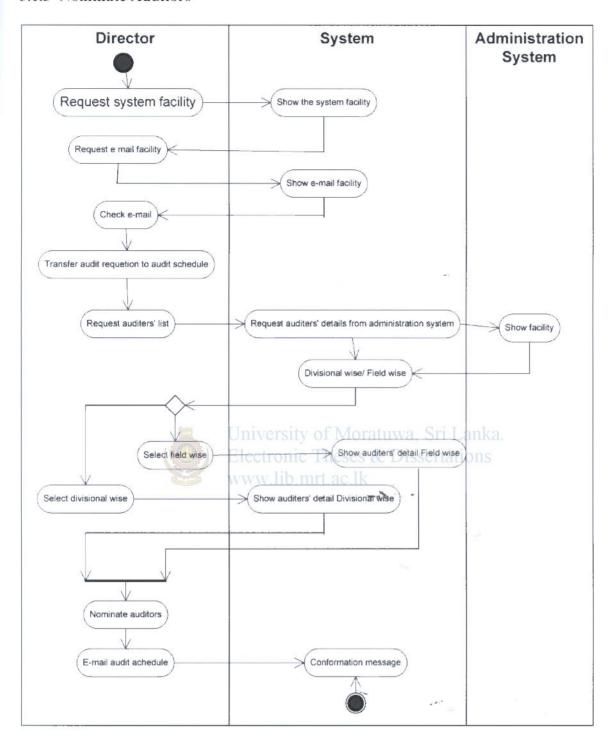
## 3.1.1 Quarter Audit Requisition



## 3.1.2 Receive Quarter Audit

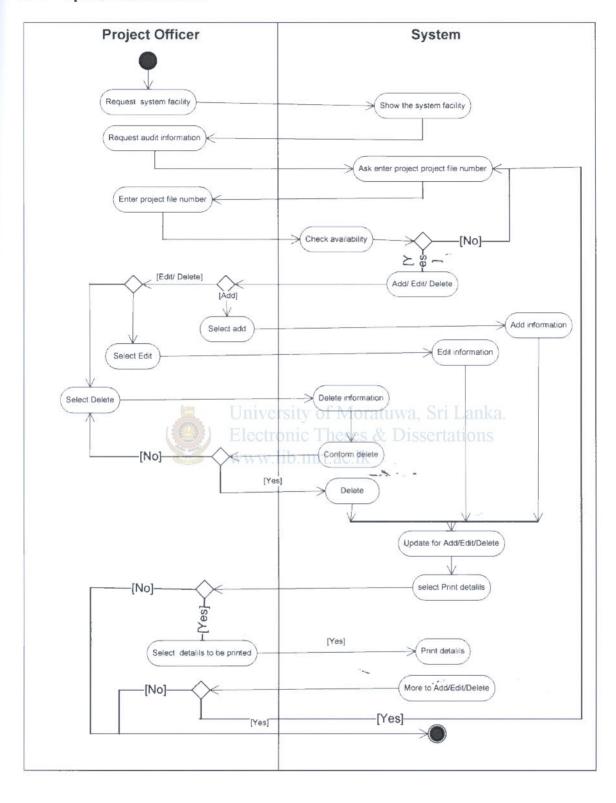


#### 3.1.3 Nominate Auditors

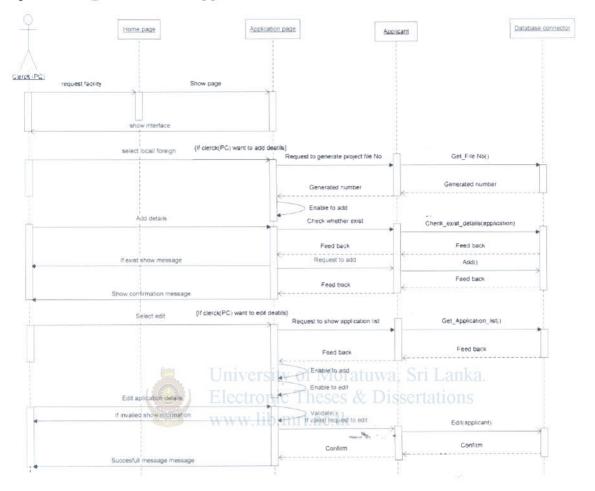




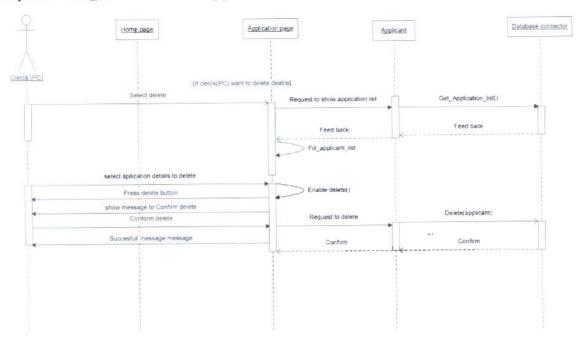
#### 3.1.4 Update Audit Details



## Sequence Diagram for Add Application Details



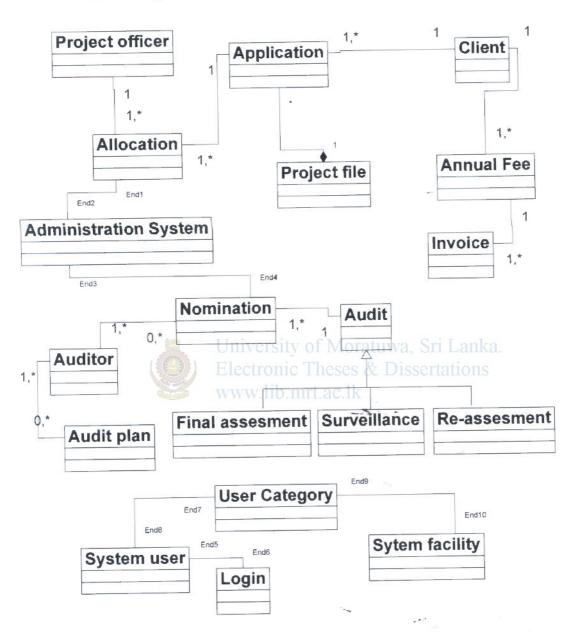
## Sequence Diagram for Delete Application Details

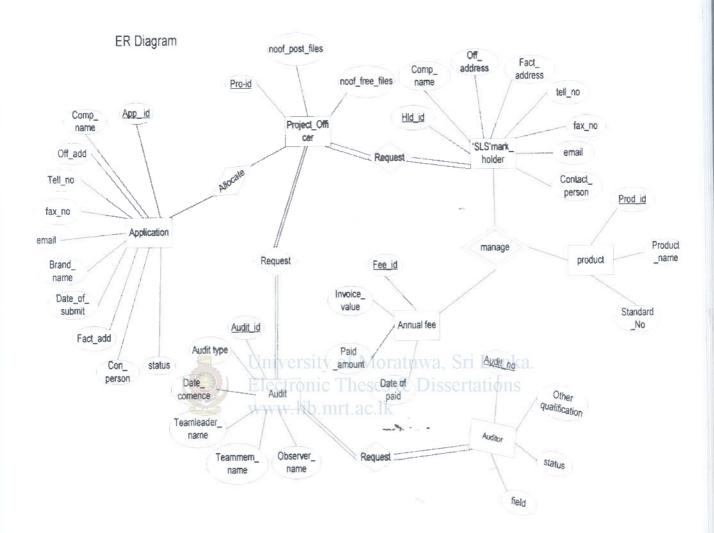




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## Class Diagram





# **User Interfaces**

# Login to the System

Produc		ion scheme
	Password log in Res	set
13		sity of Moratuwa, Sri nic Theses & Dissert

Applicantion Details	
Add	Product Certification Scheme
Edit	Sri Lanka Standards Institution
Delete Project Officers' Details	
Add	
<u>Edit</u>	
Delete SLS Mark Holders' Details	
Add	
Edit	
Delete Annual Fee	
Add	University of Moratuwa, Sri Lanka. Electronic Theses & Dissertations
Edit	www.lib.mrt.ac.lk
Delete Quater Audits	many to the second seco
Add	
Edit	
Delete Auditors'Details	
Add	
Edit	and the second s
Delete Product Details	
Add	
<u>Edit</u>	

Delete
Reports
View/Print Application Details
View/Print Project officers' Details
View/Print 'SLS' Mark Holders' Details
View/Print Annual Fee Details
View/Print Audit Details
View/Print Auditors' Details
View/Print Product Details
Expand Alj - Collapse All
LogOut



## 3 Adding Application Details

	ADD APPLICATION DETAILS
Project file No.	
Company name	
Company address	
Factory address	
Contact persion	province and the second and the seco
Tell No:	
Fax No:	
E-mail address:	gh <del>elialalalalalalalalalalalalalalalalalala</del>
Product:	and the state of t
Brand name:	atto titolomeni devili devengen perpular i danili dani dalah dalah dalah danilar danil
Date of submit:	CDD) (MM) (YYYY)
	Paid
Application perusing charges:	
Select project officer:	University of Moratuwa, Sri Lanka. Elequome Theses & Dissertations www.lib.mrt.ac.lk
Application Status	<u>Submit</u>
Home	Accommondate de particular de la companya de la com

## 4 Edit Application Details

#### SELECT APPLICATION DETAILS

Project file no.	
	<u>s</u> HOW
	EDIT APPLICATION DETAILS
Project file No.	php echo \$row</td
Company name	php echo \$row</td
Company address	php echo \$row</td
Factory address	php echa \$row</td
Contact Persion	php echo \$row</td
Tell No:	php echo \$row</td
Fax No:	php echo \$row</td
E-mail address:	php echo \$row</td
Product:	University of Moratuwa, Sri Lanka.
Brand name:	Elec?php.echo \$roweses & Dissertations
Date of submit:	www.lib.mrt.ac.lk (YYYY)
	Paid
Application perusing charges:	C
	Not Paid
Select project officer:	
	>SLS granted >SLS not granted
Application Status	
	<u>S</u> ubmit
Home	

# **Deleting Application Details**

5

## SELECT APPLICATION DETAILS

Project file no.	Annual confidence and Armen annual and resistance of the second confidence of the second confide
	SHOW
	DELETE APPLICATION DETAILS
Project file No.	php echo \$row</td
Company name	php echo \$row</td
Company address	php echo \$row</td
Factory address	php echo \$row</td
Contact Persion	php echo \$row</td
Tell No:	php echo \$row</td
Fax No:	php echo \$row</td
E-mail address:	php echo \$row</td
Product:	University of Moratuwa, Sri Lanka.
Brand name:	Electronic Theses & Dissertations
Date of submit:	www.lib.(DD) ac.l(MM) (YYYY)
	Paid
Application perusing charge	
	Not Paid
Select project officer:	*
Application Status	>SLS granted >SLS not granted  Delete
<u>Home</u>	

# **Important Codes Used for Implementation**

# 1 Treeprocess.PHP Which Is Used to Initialize Tree Navigation Structure

```
function InitializeTree($user,$facility){
      //include 'library/opendb.php';
$query = "SELECT * FROM
user_account,user_category,category_facility,system_facility where
user_account.user_id="".$user." and
user_account.ucategory_id=user_category.ucategory_id and
user_category.ucategory_id=category_facility.ucategory_id and
system_facility_sfacility_id=category_facility.sfacility_id and
system_facility.facility_name="".\facility."" order by system_facility.sfacility_id";
$result = mysql_query($query) or die('Query failed: ' . mysql_error());
               $no tows=mysql num_rows($result);
              if ($no tows=0){ University of Moratuwa, Sri Lanka.
                      echo "<a href>";ctronic Theses & Dissertations
               }else{
                      echo "<a href='$facility.php' target='master'>";
 1?>
 2 Checking Username and Password and Granting to Access to the Home Page.
```

//assign user name and password entered to variables

@\$username = \$\_POST["username"]; @\$password = \$\_POST["password"];

<?php

/\* Initialize database access \*/
include 'library/config.php';
include 'library/opendb.php';

```
$query = "SELECT *
                           FROM user account
                           WHERE user name='$username' AND
                           passwd='$password'";
             $result = mysql query($query) or die('Query failed: ' . mysql_error());
             $row = mysql fetch array($result);
             // Check whether user name and passwords are correct
             if(mysql num rows($result)==0){ ?>
              <script type="text/javascript">
                    alert("Invalid user name or password");
                     window.location="login.php";
              </script>
              <?php
               }else{
                     // If correct user name and password
      /* Start - Get Log user ID and log time, and insert a record to user login table */
              $userid=$row['user id'];
              $curDate=date("Y-m-d H,i,s");
              $query2 = "INSERT INTO user login(log id,user id,login time)
              values(", \$userid', \$curDate')"; c Theses & Dissertations
              $result2 = mysql_query($query2) or die('Query failed: ' . mysql_error());
              //start session
              session start();
             $ SESSION['au_userid'] = $row['user_id'];
             //Directing to home page
              ?>
                     <script type="text/javascript">
                             window.location="index.php";
                      </script>
<?php
       // close the database connection
       include 'library/closedb.php';
```

2>

// Start - Check wether the user name and password are correct.

## 3 Query for Update Application Details

if (\$row["app\_id"]==\$app\_id) {

```
$query2 = "UPDATE application set pro_no='$pfno',
com_name='$compname',off_add='$offadd',fact_address='$factaddr',tell_no='$tellno',fax
_no='$faxno',email='$eaddr',prod_id='$product',brand_name='$branname',pro_id='$offic
er',cont_persion='$contper',status='$status' WHERE app_id='$app_id'";
$result2 = mysql_query($query2) or die('Query failed: ' . mysql_error());
$query2 = "UPDATE vacancy set
4 Java Script for Delete Application Deatails
$guery = "SELECT pro_no
                             FROM product officer holder
                              WHERE pro no='$pfno'";
                             $result = mysql_query($query) or die('Query failed: ' .
 mysql error());
                             /* if post exists then display a massage otherwise enable to
 add */
                              if(mysql_num_rows($result)!=0){
                            > University of Moratuwa, Sri Lanka.

<script type="text/javascript"

Dissertations
</pre>
                 // display a successful record
                       alert("cannot be deleted."); .ac.lk
                       window.location="DeleteApplication.php";
                 </script>
                 <?php
                               else {
                               /* check for eneted post existance */
                               $query1 = "DELETE FROM application WHERE
  pro no='$pfno'";
                               $result1 = mysql_query($query1) or die('Query failed: ' .
  mysql error());
         2>
                                <script type="text/javascript">
                  // display a successful record
                        alert("successfully deleted.");
                        window.location="DeleteApplication.php";
                  </script>
                   <?php
```



```
5 Print.css Style Sheet
@CHARSET "UTF-8";
.print ignore {
  display: none;
body, table, th, td {
  color:
               #000000;
  background-color: #ffffff;
  font-size:
              8pt;
img {
  border: 0;
table, th, td {
   horder-width:
                  0.1em;
                  #000000:
   border-color:
   border-style:
                  solid;
 }
 table {
   border-collapse: collapse;
   border-spacing: 0;
            border-spacing: 0;
                                                   -- -
 /*
        MARGIN-LEFT: 10%;
        MARGIN-TOP: 5%;
        MARGIN-RIGHT: 10%;
        width: 80%;
 th, td {
   padding:
                  0.2em;
 th {
   font-weight:
                  bold;
    background-color: #e5e5e5;
                      border-top: 3px solid;
               border-bottom: 3px solid;
```

```
@media print {
  .print ignore {
    display: none;
  body, table, th, td {
    color:
               #000000;
    background-color: #ffffff;
    font-size: 12pt;
  1
  img {
    border: 0;
  table, th, td {
    border-width:
                    1px;
     border-color:
                    #000000;
     border-style:
                    solid:
              border: none:
  }
  table {
     border-collapse: collapse; University of Moratuwa, Sri Lanka.
     border-spacing: 0;
       /*MARGIN-LEFT: 10%;www.lib.mrt.ac.lk
       MARGIN-TOP: 5%;
       MARGIN-RIGHT: 10%;
       width: 80%; */
   1
   th, td {
                  0.2em;
     padding:
              align: left;
     font-weight:
                   bold;
     background-color: #e5e5e5;
              border-top: 1px solid;
              border-bottom: 1px solid;
```



#### 6 Javascript to Print a Report

```
<script>
function PrintPage(){
  if (typeof(window.print)!='undefined'){
      window.print();
  }
}
</script>
```



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# Appendix F

## **Test Cases**

# 1 Test Case - Add Application Details

| Test Ca | ase ID  | 2                                    |   |
|---------|---|--------------------------------------|---|
| Tested  | Component   | Add applicant                        |   |
| Tested  |   | Functionality                        |   |
| Purpos  |   | Add new applicant                    | to the system   |
|         | uisites   | Applicant should n                   | ot be an existing one for same product  |
| Test D  |   | Applicant name = Applicant details = | {New, Existing, Empty } {Valid, In-valid, Empty }   |
|         | ase Description   | t Case                               | Expected output   |
| No.     | Enter applicant for new product & valid details         |                                      | Message "The applicant is successfully added" should be displayed.                                |
| 2       | Enter existing applicant for existing product & details |                                      | Message" The applicant is already exists. Please enter a different one" should be displayed       |
| 3       | Enter empty applicant name & details                    |                                      | Message "Post is empty. Please enter<br>the post." should be displayed                            |
| 4       |   | eant for new product t               | Message "Applicant is not added. Please re-check applicants' details" should be displayed tations |

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# Appendix G

## **Test Data & Results**

### 1 Test Result - Add Application Details

| Test Case ID        | 2   |
|---------------------|---|
| Tested Component    | Add applicant   |
| Tested by           | Sanath  |
| Tested Date         | 2008-10-03  |
| Test System         | Windows XP, IntelP(IV), Internet Explorer   |
|                     | Test Results Description  |
| Test Case 1         | : Enter new Post & details  |
| Input Specification | : Numeric , Text  |
| Sample Data         | : Project file No.= 'FI/PC/01'; Company name ='Amtrad Limited'; Company Address= 'Veyangoda'; Factory Address= 'Veyangoda'; Contact person= 'Hendric'; Tell No= '031- 2272853'; Fax No.= '031-2272854'; E-mail address = 'hendric@amtrad.slt.lk'; Product= 'Cement blocks'; Date of Submit= '2004-12-20'; Application Perusing Charges= 'Paid; Apllicant Stated= 'Permit granted' |
| Test Result         | Pass/ww.lib.mrt.ac.lk   |
| Remarks             | : System Add a new applieant -  |
| Test Case 2         | Enter existing Applicant for existing product details   |
| Input Specification | Numeric , Text  |
| Sample Data         | Project file No.= 'FI/PC/01'; Company name ='Amtrad Limited'; Company Address= 'Veyangoda'; Factory Address= 'Veyangoda'; Contact person= 'Hendric'; Tell No= '031- 2272853'; Fax No.= '031-2272854'; E-mail address = 'hendric@amtrad.slt.lk'; Product= 'Cement blocks'; Date of Submit= '2004-12-20'; Application Perusing Charges= 'Páid; Apllicant Stated= 'Permit granted'   |
| Test Result         | Pass  |
| Remarks             | System does not add vacancy since it is available   |
|                     |   |

| Test Case 3         | : Enter empty Project file No.   |
|---------------------|--|
| Input Specification | : Numeric , Text   |
| Sample Data         | : Project file No.= ''; Company name ='Amtrad Limited'; Company Address= 'Veyangoda'; Factory Address= 'Veyangoda'; Contact person= 'Hendric'; Tell No= '031-2272853'; Fax No.= '031-2272854'; E-mail address = 'hendric@amtrad.slt.lk'; Product= 'Cement blocks'; Date of Submit= '2004-12-20'; Application Perusing Charges= 'Paid; Apllicant Stated= 'Permit granted' |
| Test Result         | : Pass   |
| Remarks             | : System does not add vacancy  |
| Test Case 4         | Enter new Project file number & invalid details  |
| Input Specification | Numeric, Text  |
| Sample Data         | Project file No.= 'FI/PC/02'; Company name ='0'; Company Address= '0'; Factory Address= 'Veyangoda'; Contact person= 'Hendric'; Tell No= '031-2272853'; Fax No.= '031-2272854'; E-mail address = 'hendric@amtrad.slt.lk'; Product= '0'; Date of Submit= '2004-12-20'; Application Perusing Charges= 'Paid; Apllicant Stated= 'Permit granted'                            |
| Test Result         | PassUniversity of Moratuwa, Sri Lanka.   |
| Remarks             | Only Date of Publication is invalid. System does not add vacancy   |

# Appendix H

## **Attribute List**

### 1 Annual Fee Table

| Attribute  | Data Type   | Remarks                                 |
|------------|-------------|---|
| fee id     | integer     | Primary key, Annual fee Id              |
| Invoc val  | integer     | Invoice value                           |
| one qua    | integer     | Amount paid in first quarter            |
| date one   | datetime    | Date of the fist quarter payment done   |
| two qua    | integer     | Amount paid in second quarter           |
| date two   | varchar(50) | Date of the second quarter payment done |
| three qua  | integer     | Amount paid in third quarter            |
| date three | datetime    | Date of the third quarter payment done  |
| four qua   | integer     | Amount paid in fourth quarter           |
| date four  | datetime    | Date of the fourth quarter payment done |
| Pro no     | varchar(45) | Project file number                     |
| year       | integer     | Year of payment done                    |
| total      | integer     | Total amount paid                       |

| Attribute      | Data Type       | Remarks                           |
|----------------|-----------------|-----------------------------------|
| app_id         | integer         | Primary key, Application id       |
| com name       | varchar(45)     | Company name                      |
| off add        | varchar(45)     | Office address Wa, Sri Lanka.     |
| tell no        | varchar(45)     | Telephone numbersertations        |
| fax no         | varchar(45) v.l | ib Fax number                     |
| email          | varchar(45)     | Email                             |
| brand name     | varchar(45)     | Brand name                        |
| date of submit | datetime        | Application submission date       |
| pro id         | integer         | Project officer id                |
| Fact address   | varchar(45)     | Factory address                   |
| pro no         | varchar(45)     | Project file number               |
| cont persion   | varchar(45)     | Contact person                    |
| status         | varchar(45)     | "SLS" mark has been issued or not |

#### 3 Audit Table

| Attribute     | Data Types  | Remarks                                |
|---------------|-------------|--|
| audit id      | integer     | Primary key, Audit id                  |
| pro no        | varchar(45) | Project file number                    |
| type of audit | varchar(45) | Whether surveillance or re assessments |
| date of cmnce | varchar(45) | Date of commence                       |
| team led      | varchar(45) | Team leader                            |
| team mem      | varchar(45) | Team member                            |
| observer      | varchar(45) | Observer                               |

#### 4 Auditor Table

| aud no         | integer     |                      |  |
|----------------|-------------|----------------------|--|
| field          | varchar(45) |                      |  |
| auditor status | varchar(45) |                      |  |
| othr quali     | varchar(45) |                      |  |
| emp id         | integer     | Primary key,Employee |  |

5 Employee Table

| Attribute        | Data Type           | Remarks                                  |
|------------------|---------------------|--|
| emp_id           | integer             | Primary key, Employee                    |
| epf_no           | integer             | EPF no                                   |
| pfile no         | integer             | Personnel file no                        |
| full name        | varchar(100)        | Full name                                |
| name initial     | varchar(45)         | Name with initial                        |
| add 1            | varchar(50)         | Address                                  |
| add 2            | varchar(50)         | Address                                  |
| add 3            | varchar(50)         | Address                                  |
| dob              | datetime            | Date of Birth                            |
| sex              | varchar(10)         | Sex                                      |
| religion         | varchar(20)         | Religion                                 |
| race             | varchar(20)         | Race                                     |
| nic              | varchar(45)         | National Identity Card No                |
| passport_id      | varchar(45)         | Passport id                              |
| home_tel         | varchar(45) ISITY O | Home telephone 11 Lanka.                 |
| mobile_tel       | varchar(45)onic T   | Mobile telephone tations                 |
| email            | varchar(45) jb mr   | email                                    |
| civil_status     | varchar(15)         | Civil status.                            |
| edu_ol           | varchar(150)        | Ordinary Level Qualifications            |
| edu_al           | varchar(150)        | Advanced Level Qualifications            |
| edu_graduate     | varchar(150)        | Degrees                                  |
| edu_postgraduate | varchar(150)        | Post Graduate degrees                    |
| edu_other        | varchar(200)        | Other educational qualifications         |
| work_exp         | varchar(200)        | Working experience                       |
| prof_qua         | varchar(200)        | Professional experience                  |
| school_att       | varchar(150)        | Schools attended                         |
| bank             | varchar(50)         | Name of the bank                         |
| branch           | varchar(100)        | Branch                                   |
| sinhala_prof     | varchar(45)         | Sinhala language proficiency             |
| tamil_prof       | varchar(45)         | Tamil language proficiency               |
| english_prof     | varchar(45)         | English language proficiency             |
| date_appoint     | datetime            | Date of appointment                      |
| date_left        | datetime            | Date of left                             |
| job_status       | varchar(20)         | Job status : Retied/Terminated/Suspended |
| staus rem        | varchar(100)        | Remarks for job status                   |
| category         | varchar(45)         | Employee category: Executive / non-      |

|                |              | executive                                    |
|----------------|--------------|--|
| s_abc_recieved | tinyint(1)   | Whether EPF forms A,B,C received to division |
| is labore sent | tinyint(1)   | Whether filled EPF forms sent to labore dept |
| is b recieved  | tinyint(1)   | Whether EFP form B received from labore dept |
| is k certified | tinyint(1)   | Whether ETF form K certified by SLSI         |
| des id         | integer      | Current designation id                       |
| des rem        | varchar(100) | Remarks for designation information          |
| gra id         | integer      | Grade id                                     |
| gra rem        | varchar(150) | Remarks for grade information                |
| app_id         | integer      | Application id                               |

| Attribute       | Data Type   | Remarks               |
|-----------------|-------------|-----------------------|
| prod id         | integer     | Product id            |
| noof post_files | varchar(45) | Name of the dependent |
| Noof free files | varchar(45) | Male / female         |
| emp id          | integer     | Primary key, Employee |

### 7 Division Table

| Attribute | Data Type     | Remarks                         |
|-----------|---------------|---------------------------------|
| divi id   | intgerUnivers | Primary key, Division id        |
| divi name | varchar(75)   | Name of the division            |
| director  | integer       | Director for the division       |
| remarks   | varchar(100)  | Remarks for further information |

| Attribute | Data Type    | Remarks                                      |
|-----------|--------------|--|
| sec id    | integer      | Primary key, section id                      |
| sec name  | varchar(100) | Name of the section                          |
| incharge  | integer      | in charge for the division                   |
| divi id   | integer      | To Which division the section is belonged to |
| remarks   | varchar(100) | Remarks for further information              |

9 Emp Section Table

| 9 Emp_Section Attribute | Data Type    | Remarks  |
|-------------------------|--------------|--|
| empdivi_id              | integer      | Primary key  |
| emp id                  | integer      | Employee id  |
| sec id                  | integer      | Section id   |
| from date               | datetime     | The date of assigned   |
| to_date                 | datetime     | The date that employee is reassigned to another division/section |
| remarks                 | varchar(100) | Remarks for further information                                  |

10 Product officer holder Table

| Attribute    | Data Type   | Remarks                       |
|--------------|-------------|-------------------------------|
| Poh id       | integer     | Primary key, user category id |
| prod id      | integer     | Product id                    |
| pro id       | integer     | Product id                    |
| hld id       | integer     | "SLS" mark holder id          |
| pro_no       | varchar(45) | Project file number           |
| permit_no    | varchar(45) | Permit number                 |
| Issue date   | varchar(45) | Permit issue date             |
| Renewal date | varchar(45) | Next date of renewal          |

11. Project officer Table

| Attribute       | Data Type   | Remarks               |  |
|-----------------|-------------|-----------------------|--|
| pro id          | integer     | Product id            |  |
| noof post files | varchar(45) | Name of the dependent |  |
| Noof free files | varchar(45) | Male / female         |  |
| emp id          | integer     | Primary key, Employee |  |

12 Sls mark holder Table

| Attribute                | Data Type        | Remarks                           |  |
|--------------------------|------------------|-----------------------------------|--|
| hld id                   | integer          | Primary key, "SLS" mark holder id |  |
| com name                 | varchar(45)      | Company name                      |  |
| off add                  | varchar(45)      | Office address                    |  |
| tell no                  | varchar(45) sity | Telephone number 1 Lanka.         |  |
| fax_no                   | varchar(45)onic  | Fax number Dissertations          |  |
| email                    | varchar(45)      | Email                             |  |
| com name                 | varchar(45)      | Company name                      |  |
| cont persion varchar(45) |                  | Contact person                    |  |

13 User Login Table

| Attribute   | Data Type | Remarks         |  |
|-------------|-----------|-----------------|--|
| log id      | integer   | Primary key     |  |
| user id     | integer   | Logged user id  |  |
| login time  | datetime  | Time of logging |  |
| logoff time | datetime  | Time of logoff  |  |

14 User Account Table

| Attribute    | Data Type   | Remarks                                |
|--------------|-------------|--|
| user id      | integer     | Primary key, User account id           |
| emp id       | integer     | Employee no of the user                |
| user name    | varchar(50) | Name of the user                       |
| passwd       | varchar(25) | Password                               |
| ucategory id | integer     | User category that the user belongs to |

# **Data Dictionary**

| Term                | Туре        | Purpose  |
|---------------------|-------------|--|
| Director(PC)        | Actor       | Director of the product certification division   |
| Clerk(PC)           | Actor       | Clerk product certification division   |
| Project officer     | Actor       | Executive officer who handle the project files under product certification division                    |
| Auditor             | Actor       | Executive officer who can deal with product certification audits in Sri Lanka Standards Institution    |
| Project file        | Attribute   | File with 'SLS' mark application and related document  |
| Post 'SLS'          | Attribute   | Project for which 'SLS' mark has been granted  |
| Free 'SLS'          | Attribute   | Project for which 'SLS' mark has not been granted  |
| System              | Use lib     | The functionality which describes the system   |
| Administration      | Case        | administrator's activities.  |
| Manage application  | Use         | The functionality which describes the adding,  |
| Information         | Case        | editing, deleting of applicant information.  |
| Manage 'SLS'mark    | Use         | The functionality which describes the adding,  |
| holders Information | Case        | editing, deleting of 'SLS' mark holders information.   |
|                     | Use<br>Case | Fee which is made by 'SLS' mark holder to Sri<br>Lanka Standards Institution annually for the using of |
| Annual fee          |             | 'SLS' mark on product  |
| Nominate            | Method      | The functionality which describes assigning the auditor for audits.                                    |
|                     | Attribute   | Certificate or license issued by Sri Lanka Standards   |
| Permit              |             | Institution to client granting permission to use "SLS"   |



| 'SLS' mark           | Use<br>Case | Certification mark which is issued as the third party guarantee on product                     |
|----------------------|-------------|--|
| Audit plan           | Attribute   | It is a plan repaired to carry out the audits in 'SLS' mark holders' place in quarter basis    |
| Audit schedule       | Attribute   | Schedule prepared to carry out the audit accordingly   |
| View / Print Reports | Use<br>Case | The functionality which describes viewing and getting print outs of repots.                    |
| Project file number  | Attribute   | Number which is given to recognized the project files.   |
| Standards            | Attribute   | International or national level booklet prepared defining some selections on considered scope. |
| Standards Number     | Attribute   | Number given for the National or International standards                                       |



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