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BBA

Baitul Mukarram Baboshaye Group Billing System

For

System Analysis And Design

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East West University

SYSTEM ANALYSIS AND DESIGN

(MIS-402)

Prepared For

Pijush K. Paul
Associate Professor
School of Business

Report - 21

Prepared By

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DATE: DECEMBER 15, 1999.

East West University

Mr. Pijush K. Paul
Associate Professor
Dept. of Business Administration

December 15, 1999

Dear Sir,

Subject: Letter of Transmittal

It gives us immense pleasure in presenting herewith the report, which was assigned to us as partial fulfillment of the MIS-402 report. In preparing this report we had the opportunity to have an insight on System Design in real live. An attempt has been made in this report to identify the concept of system design. We have tried our best to fulfill the requirements of this report.

This requirement was very much valuable to us as it helped us to gain experience from practical field and we are grateful to you providing this opportunity of gaining such practical experience.

We must mention here that we are extremely grateful to you for your valuable guidance, tiresome effort and constant attention as and when required in accomplishing this report.

We will be pleased to answer any sort of query you think necessary as now and when needed.

With best regards

Yours sincerely,

Tabrez Bin Mahboob
ID# 1997-3-10-010

Khondoker Rakib Haider
ID # 1997-3-10-043

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ACKNOWLEDGEMENT

We would like to show our sincerest indebtedness to our course instructor Mr. Pijush K. Paul, Associate Professor of the department of business administration for the completion of this report. His heartiest guidance and devotion helped us a great deal not only to complete this report but also to understand and establish a picture of the system design in real live.

We also like to express our thanks to Taskeed Jabed for his help.

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INTRODUCTION

Under Course System Analysis and Design all students are required to submit a group project Paper on System Design with own choice of Topic.

Origin Of The Report

This report on **"Baitul Mukarram Baboshaye Group Billing System"** is submitted on December 15, 1999 to Mr. Pijush K. Paul, course teacher, Management Information System (MIS-402), East West University. Mr. Pijush K. Paul orally authorizes us to prepare the report.

The Purpose Of Writing The Report

The main purpose of writing the report is to fulfill of Management Information System course requirement. Also to develop practical knowledge about the course. Because with out the practical knowledge the implication of the course will not be fulfill.

Scope Of The Report

The world is running through the IT century. The revolution has given us database system, which has a great impact on the business world. Now in our country many organization, like, **Baitul Mukarram Baboshaye Group** is also looking to adapt

the system. So we tried to identify the user requirement and the related problem of implementing the system.

Sources Of Data

The proposed system will be based on the DESA's meter reading. So the primary input or data of the system will be the meter reading.

Limitation

The main limitation of the report is the users. Because, they do not know much about the database system. So they could not clearly express their requirement to us. This was a big problem for us. The other problem that could occur in future is "false meter reading". These were the limitation we faced

Development Platform

1. Visual FoxPro 5
2. Windows 95
3. Hardware Pentium
4. Space – 8MB
5. Y2K free

ORGANIZATION BACKGROUND

Baitul Mukarram Baboshaye Group was established in 1968. The group got registration in 1984. Under group there are about 435 shops. The purpose of the group is to look after the safety, rights and the welfare of the shops. A President, four vice presidents, one secretary, five joint secretaries, and a treasurer run the group. All of them are selected from the 39 members of the group. Part of the welfare, the group had set DESA's meter in last October. Now the group is the customer of DESA. And the shops are the sub customers. The Group does all deals with DESA. The office of the group is located in the roof of the Baitul Mukarram shopping complex. After every two-months they hold a meeting, where all the shops owners attends the meeting. These are all about Baitul Mukarram Baboshaye Group.

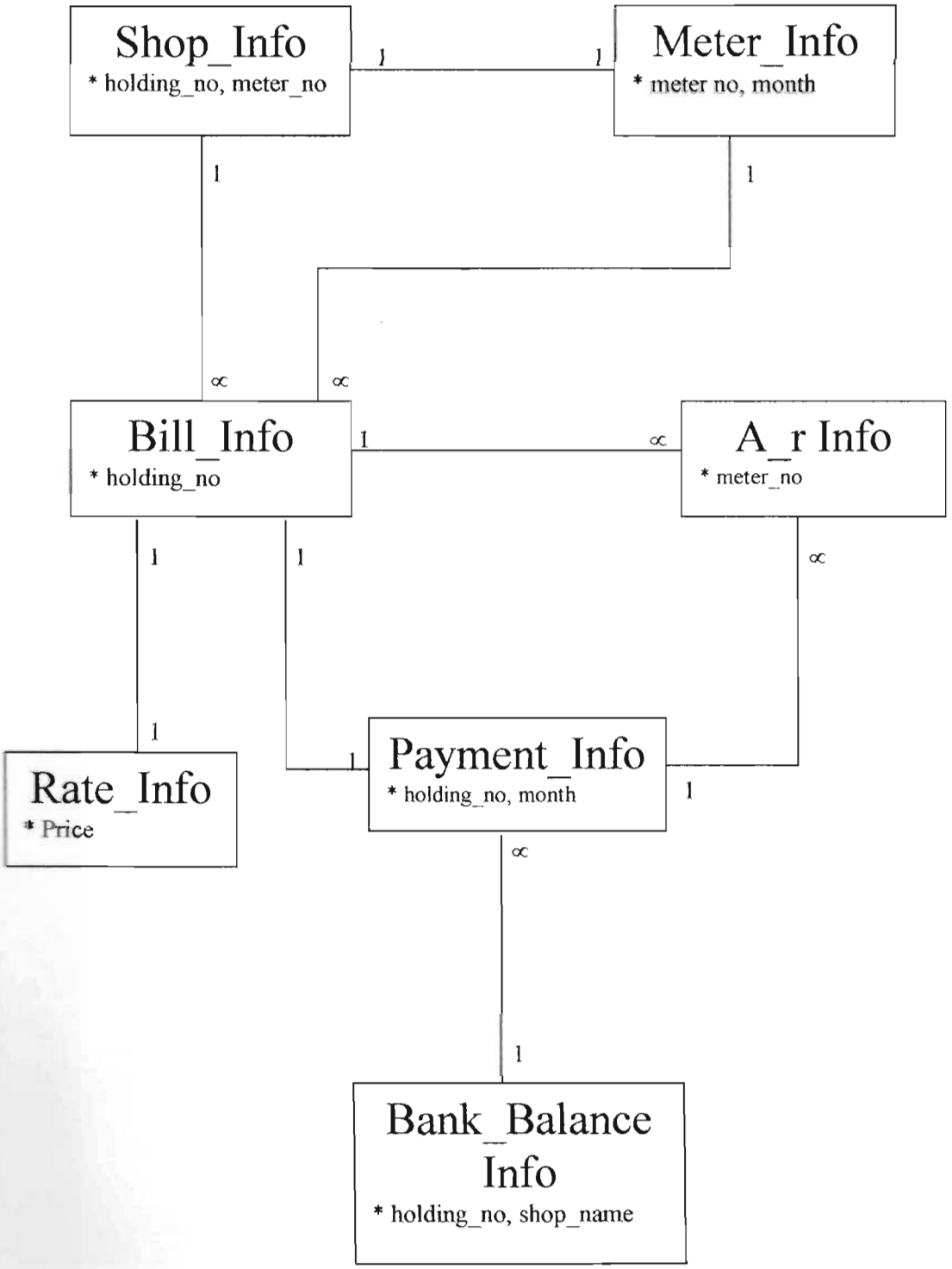
USER REQUIREMENT

The user of the system is Baitul Mukarram Baboshaye Group. They mainly wanted the system when they set the meters in the shops. But for the less knowledge of any system they could not clear their requirements. So we had to clear our self what they wanted. From few of their clue we determined the following requirement they want:

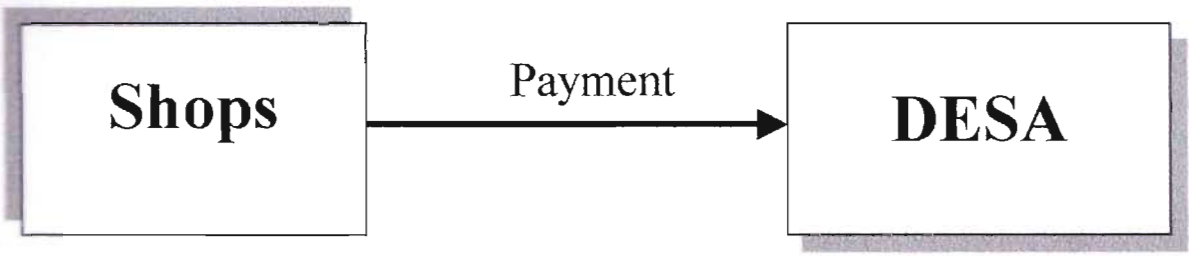
1. They want all the information about shops including meter reading.
2. Than they want to calculate bills of every month.
3. They want the over all bill and the shop wise bill.
4. They want to know the shop names that will pay later or will not pay.
5. They want the payment information to be stored.
6. They also want to keep the bank balance information.
7. Lastly they want all information related to the meter reading.

These were their requirements for the proposed system. But more or less we had to add many things to adjust the process. We have done the system more like Prototype. So we tried to fulfill their requirements.

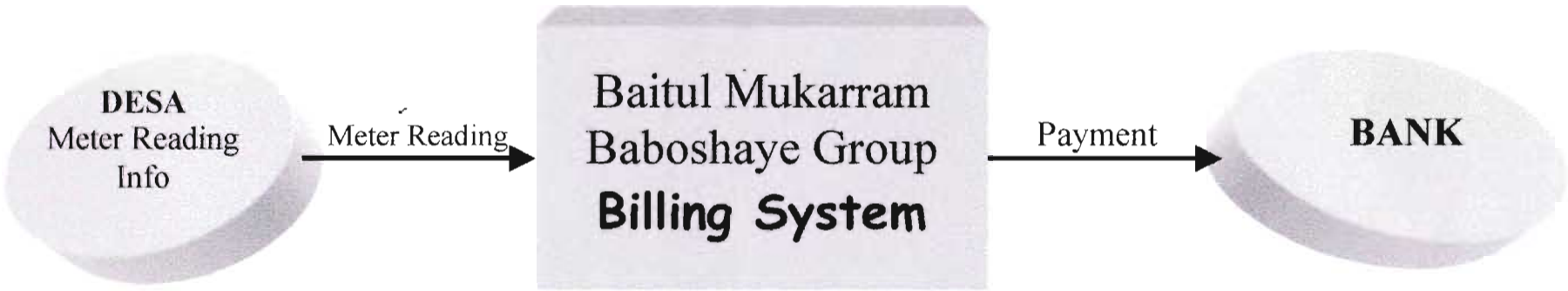
ENTITY RELATION DIAGRAM



EXISTING DFD

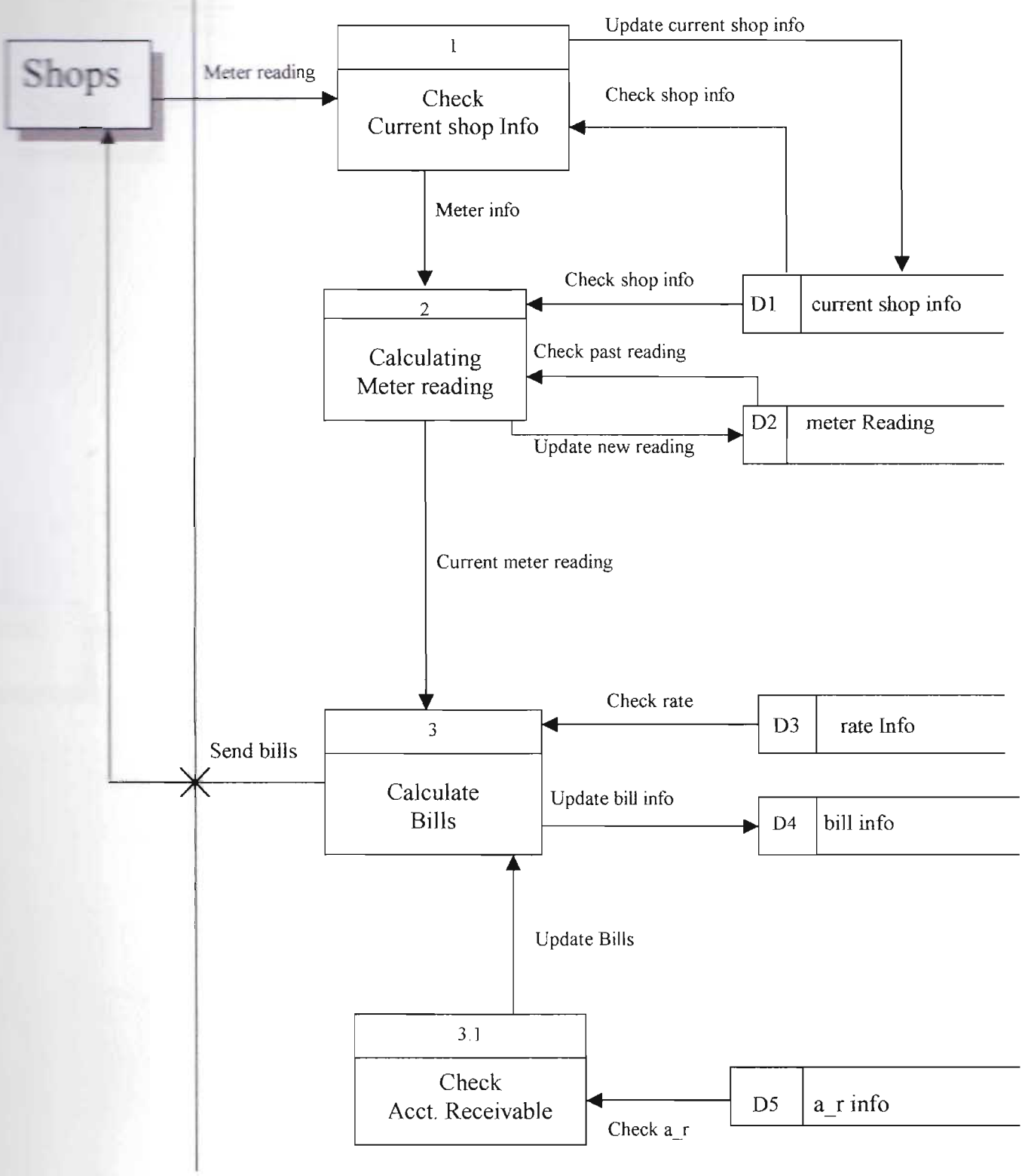


CONTEXT DIAGRAM

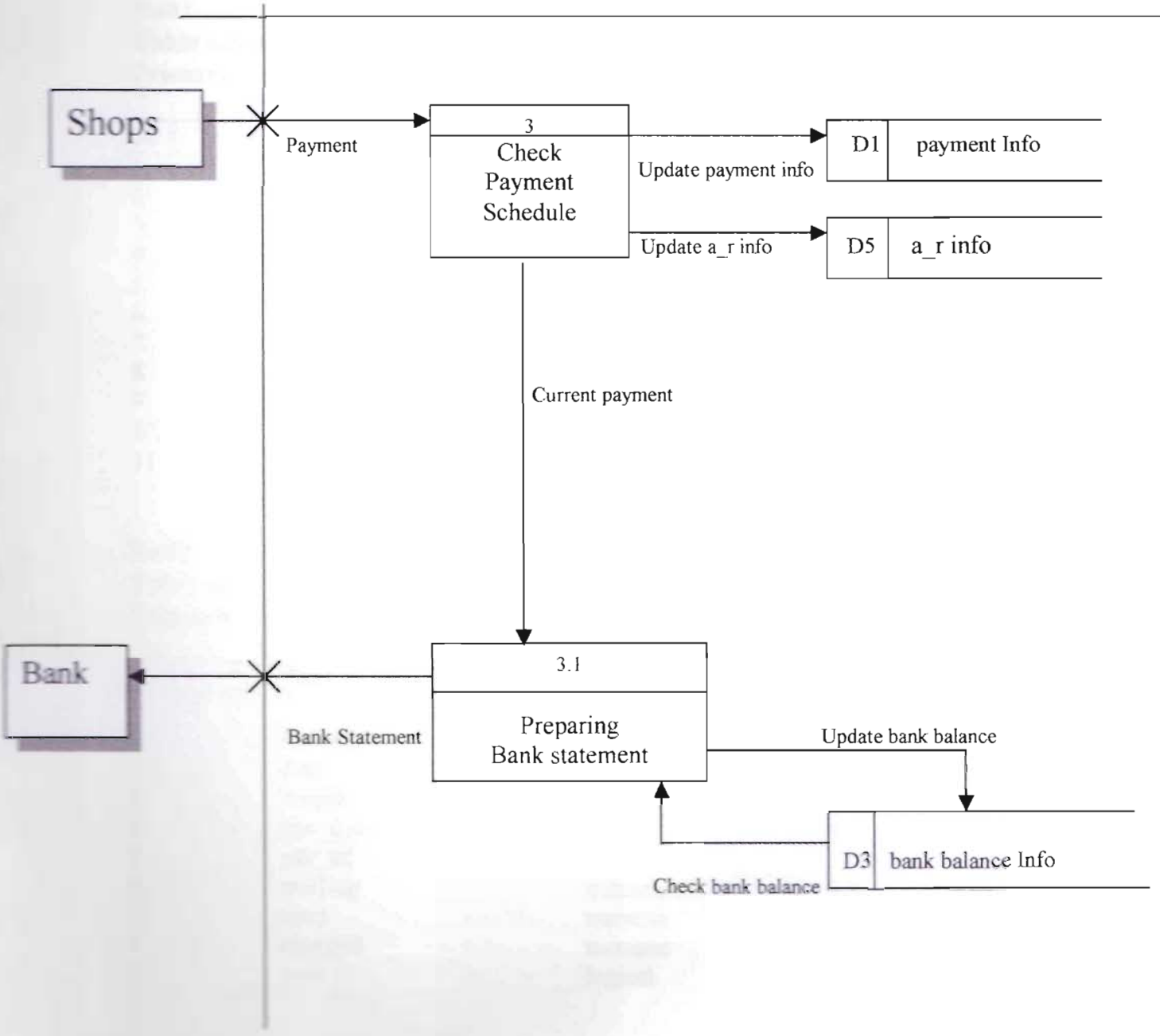


PROPOSED DFD

DFD 0


Shops
Meter reading
1
Check
Current shop Info
Update current shop info
Check shop info
Meter info
Check shop info
2
Calculating
Meter reading
D1
current shop info
Check past reading
D2
meter Reading
Update new reading
Current meter reading
Check rate
3
Calculate
Bills
D3
rate Info
Send bills
Update bill info
D4
bill info
Update Bills
3.1
Check
Acct. Receivable
D5
a_r info
Check a_r

DFD 1


Shops
Payment
3
Check
Payment
Schedule
Update payment info
D1
payment Info
Update a_r info
D5
a_r info
Current payment
Bank
3.1
Preparing
Bank statement
Bank Statement
Update bank balance
D3
bank balance Info
Check bank balance

PROPOSED TABLES

No#1
Table name: shop_info
Primary Key: holding_no, meter_no

SL #	Field Name	Data Type	Width
1.	holding_no	character	20
2.	shop_name	character	40
3.	owner_name	character	50
4.	position	character	25
5.	meter_no	character	10
6.	ave_	numeric	6,0
7.	nob_pres	character	20
8.	nob_past	character	20
9.	owner_add	character	30
10.	load	numeric	4,0
11.	part_name	character	30

No#2
Table name: meter_info
Primary Key: meter_no , month

SL #	Field Name	Data Type	Width
1.	holding_no	character	20
2.	date	date	8
3.	month	date	8
4.	pay_date	date	8
5.	pay_at	date	8
6.	reading	numeric	8,0
7.	used	numeric	8,0
8.	charged	numeric	8,2
9.	paid	logical	1

No#3
Table name: rate_info
Primary Key: price

SL #	Field Name	Data Type	Width
1.	price	numeric	4,2

No#4
Table name: bill_ info
Primary Key: holding_number

SL #	Field Name	Data Type	Width
1.	holding_number	character	20
2.	Prev	numeric	6,0
3.	Pres	numeric	6,0

No#5
Table name: a_r table
Primary Key: meter_no

SL #	Field Name	Data Type	Width
1.	holding_ number	character	20
2.	total_charge	numeric	10,2
3.	total_pay	numeric	10,2
4.	due	numeric	8,2
5.	meter_no	character	10

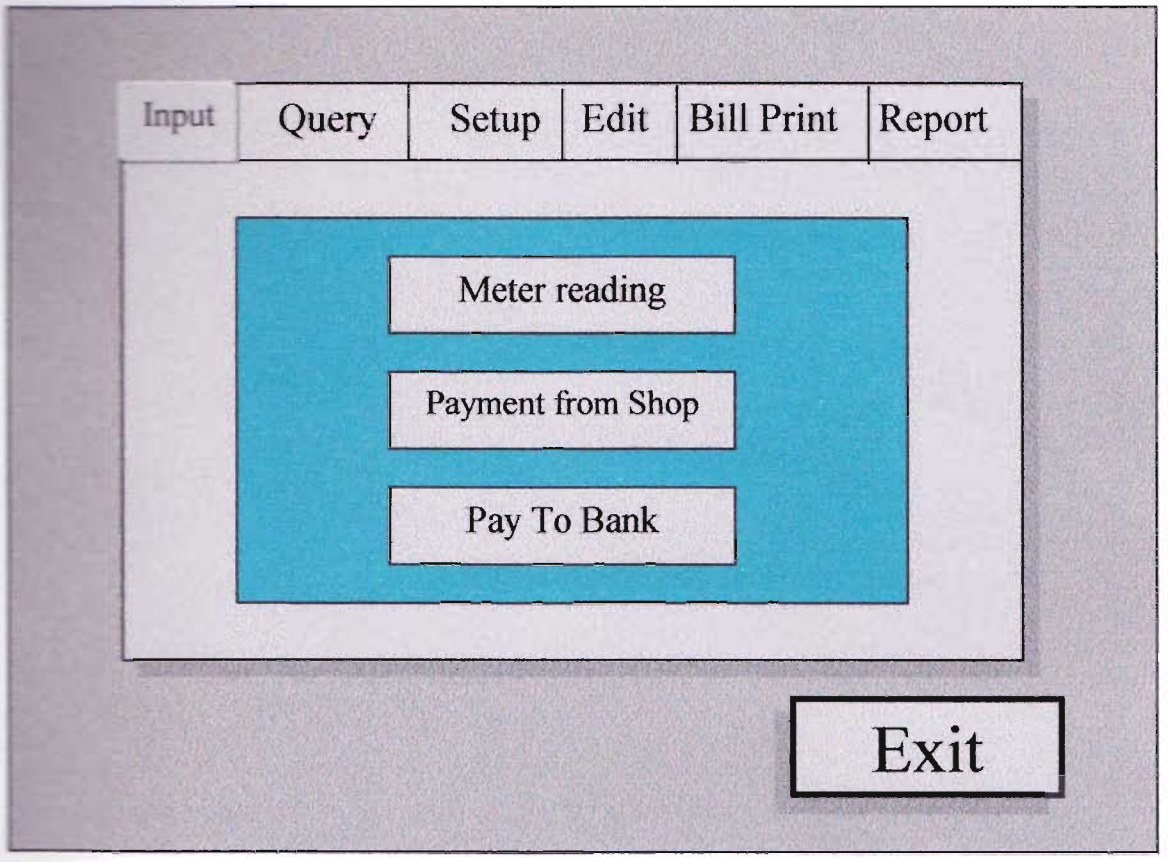
No#6
Table name: payment_info
Primary Key: holding_number, month

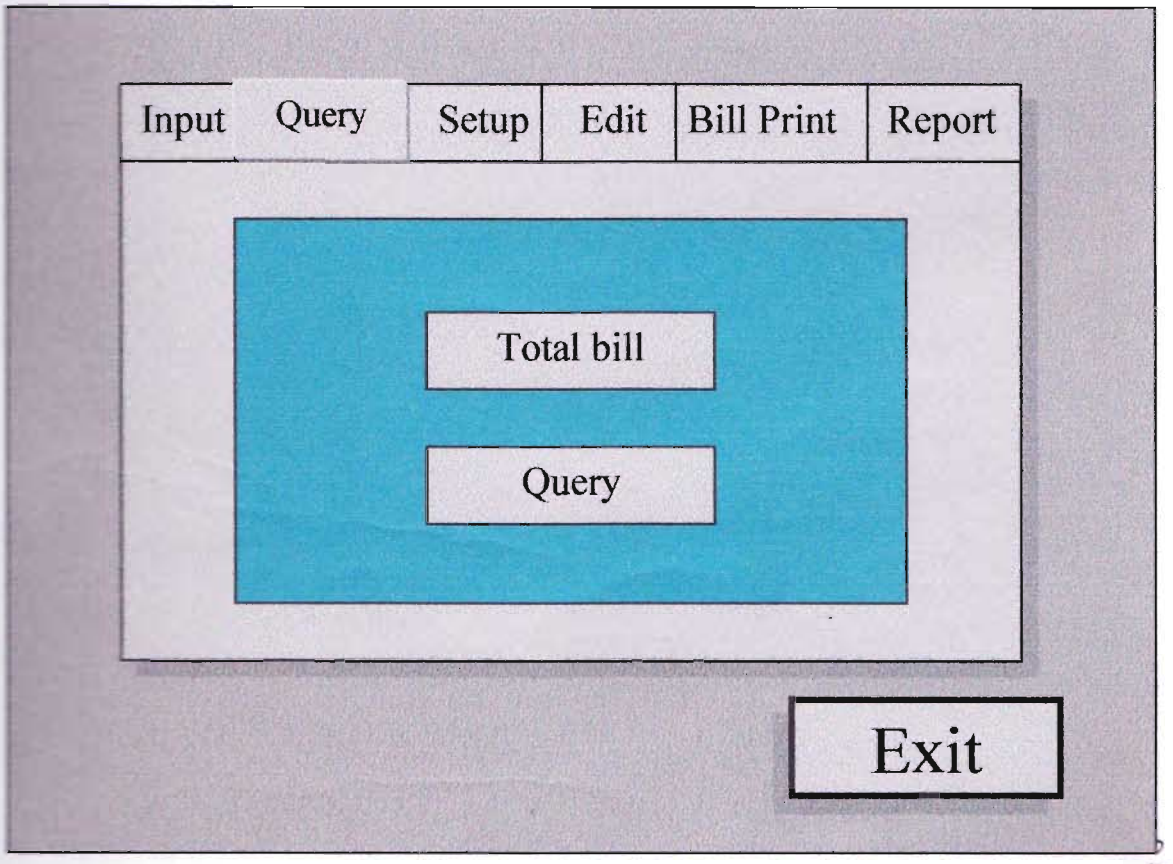
SL #	Field Name	Data Type	Width
1.	holding_number	character	20
2.	month	date	8
3.	due	numeric	8,2
4.	payment	numeric	8,2
5.	pay_at	date	8

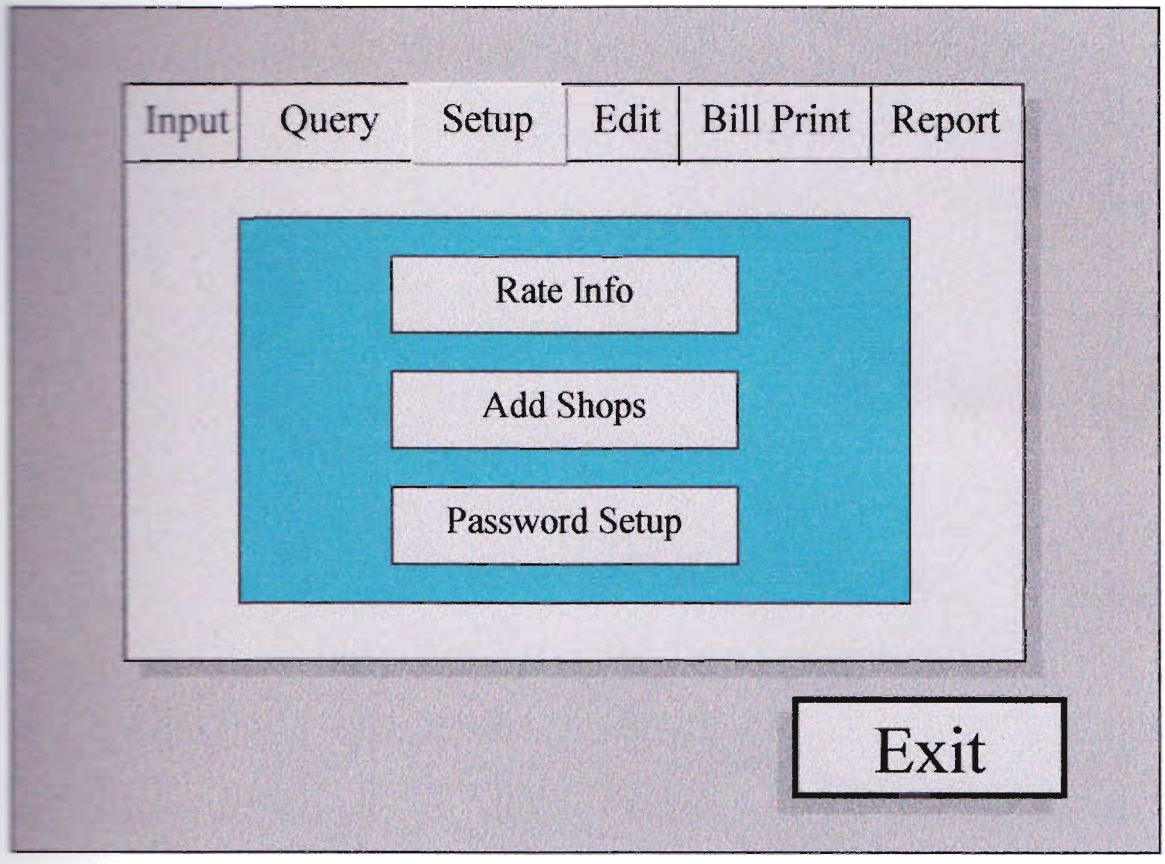
No#7
Table name: bank_ balance_info
Primary Key: holding_no, shop_name

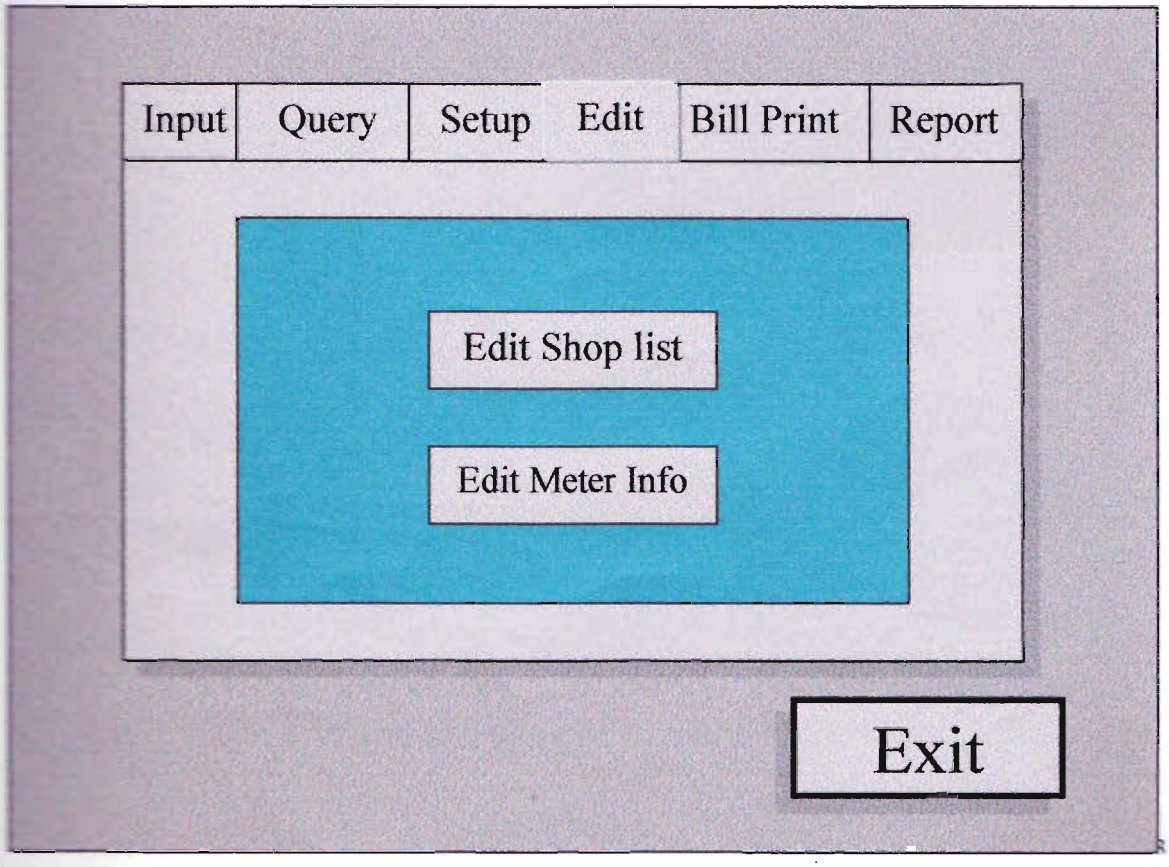
SL #	Field Name	Data Type	Width
1.	total dr	numeric	20,2
2.	total cr.	numeric	20,2
3.	holding_no	character	20
4.	shop_name	character	40

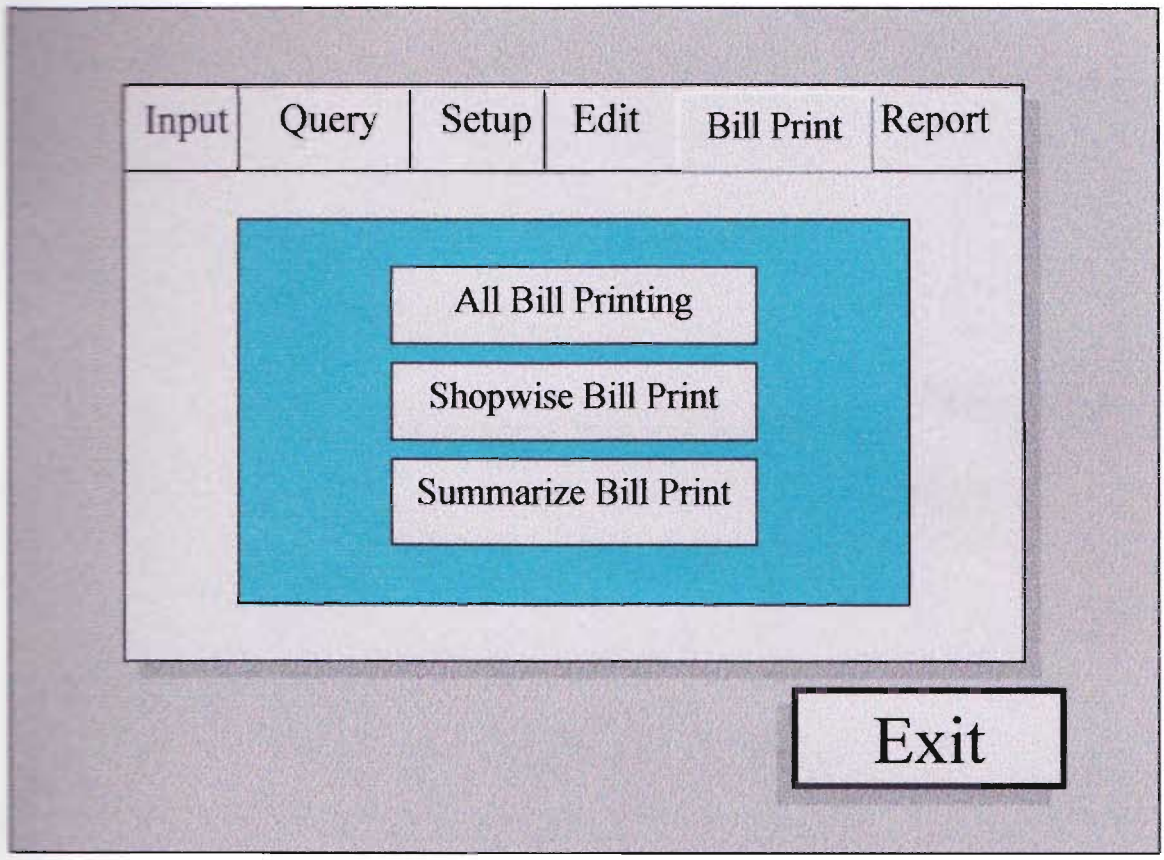
PROPOSED SCREEN

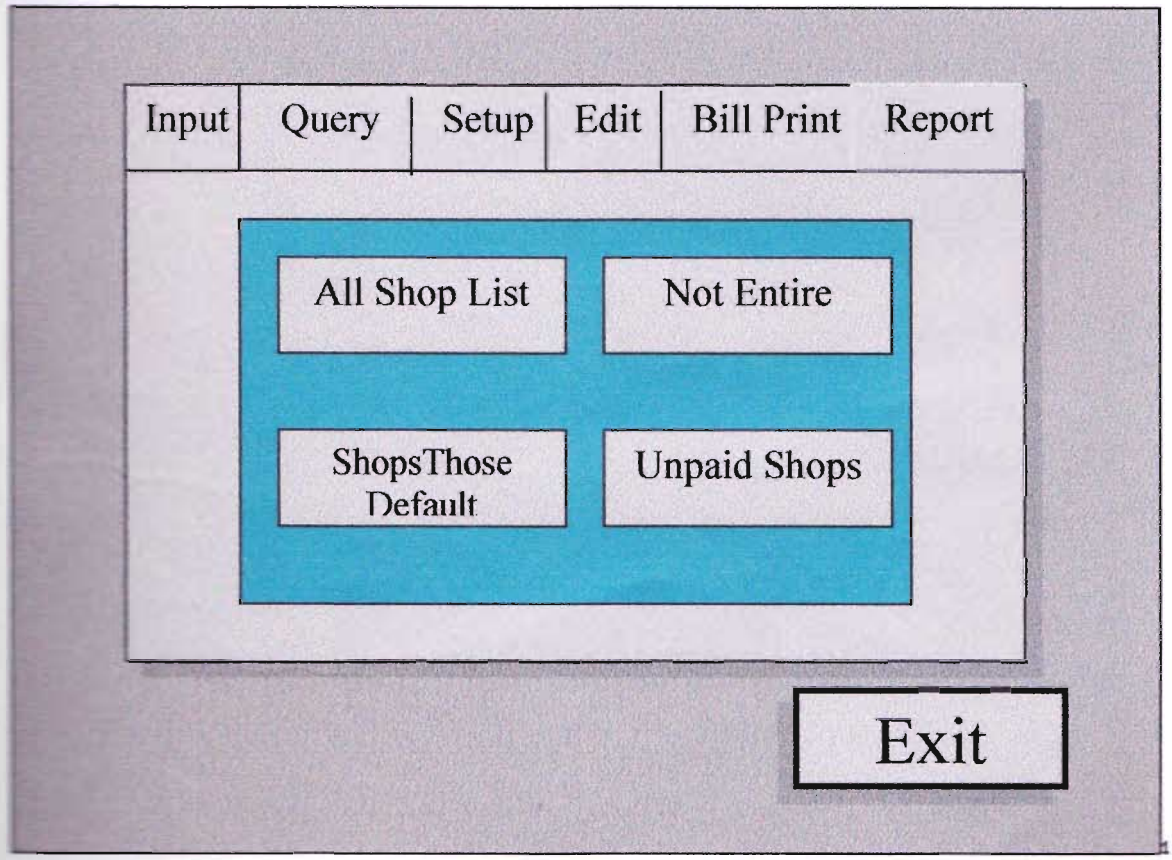

Input
Query
Setup
Edit
Bill Print
Report
Meter reading
Payment from Shop
Pay To Bank
Exit


Input
Query
Setup
Edit
Bill Print
Report
Total bill
Query
Exit


Input
Query
Setup
Edit
Bill Print
Report
Rate Info
Add Shops
Password Setup
Exit


Input
Query
Setup
Edit
Bill Print
Report
Edit Shop list
Edit Meter Info
Exit


Input
Query
Setup
Edit
Bill Print
Report
All Bill Printing
Shopwise Bill Print
Summarize Bill Print
Exit


Input
Query
Setup
Edit
Bill Print
Report
All Shop List
Not Entire
ShopsThose Default
Unpaid Shops
Exit

PROPOSED FORMS

ENTRY FORM OF MONTHLY METER READING

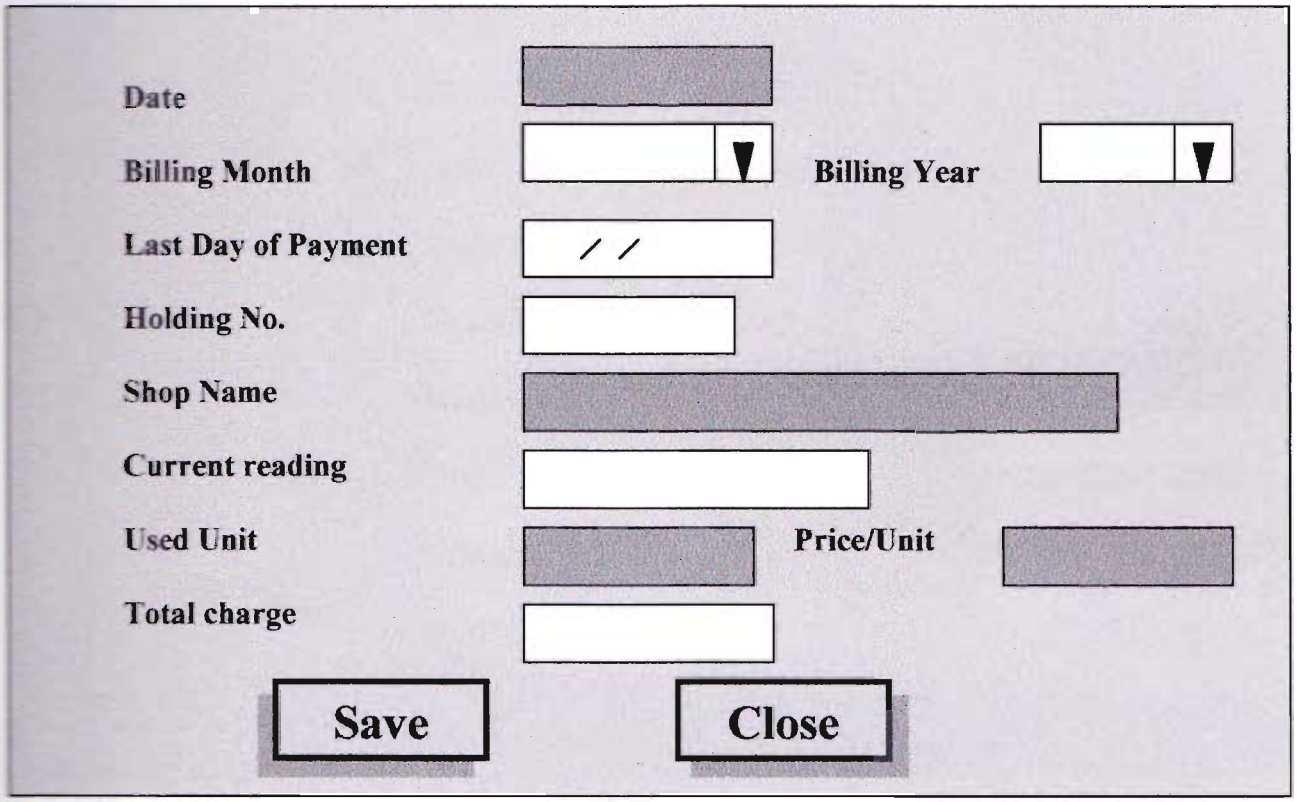


Table name: meter_info
Primary Key: meter_no , month

SL #	Field Name	Data Type	Width
1.	holding_no	character	20
2.	date	date	8
3.	month	date	8
4.	pay_date	date	8
5.	pay_at	date	8
6.	reading	numeric	8,0
7.	used	numeric	8,0
8.	charged	numeric	8,2
9.	paid	logical	1

Table name: a_r table
Primary Key: meter_no

SL #	Field Name	Data Type	Width
1.	holding_ number	character	20
2.	total_charge	numeric	10,2
3.	total_pay	numeric	10,2
4.	due	numeric	8,2
5.	meter_no	character	10

ENTRY FORM OF SHOP INFORMATION

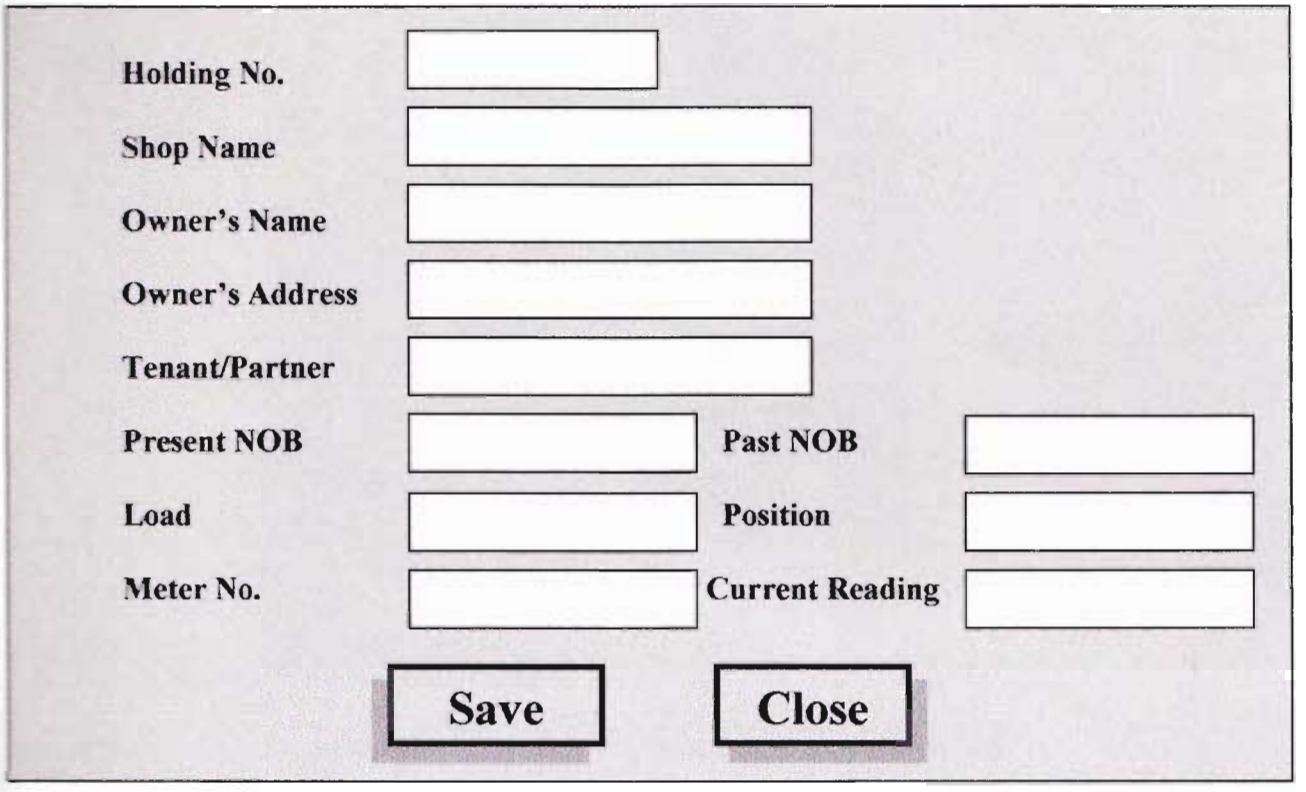


Table name: shop_info
Primary Key: holding_no, meter_no

SL #	Field Name	Data Type	Width
1.	holding_no	character	20
2.	shop_name	character	40
3.	owner_name	character	50
4.	position	character	25
5.	meter_no	character	10
6.	ave_	numeric	6,0
7.	nob_pres	character	20
8.	nob_past	character	20
9.	owner_add	character	30
10.	load	numeric	4,0
11.	part_name	character	30

Table name: bill_ info
Primary Key: holding_number

SL #	Field Name	Data Type	Width
1.	holding_number	character	20
2.	Prev	numeric	6,0
3.	Pres	numeric	6,0

ENTRY FORM OF MONTHLY PAYMENT

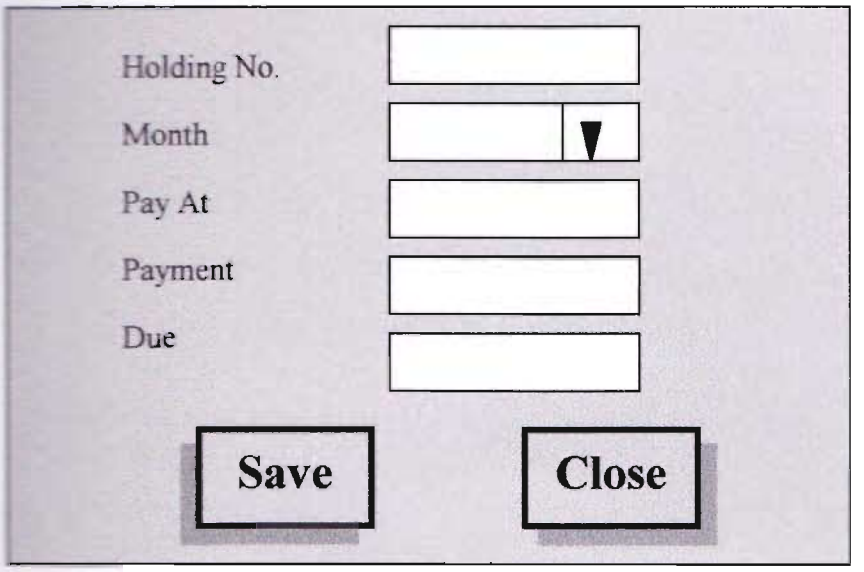


Table name: payment_info
Primary Key: holding_number, month

SL #	Field Name	Data Type	Width
1.	holding_number	character	20
2.	month	date	8
3.	due	numeric	8,2
4.	payment	numeric	8,2
5.	pay_at	date	8

Table name: a_r table
Primary Key: meter_no

SL #	Field Name	Data Type	Width
1.	holding_ number	character	20
2.	total_charge	numeric	10,2
3.	total_pay	numeric	10,2
4.	due	numeric	8,2
5.	meter_no	character	10

RATE ENTRY FORM

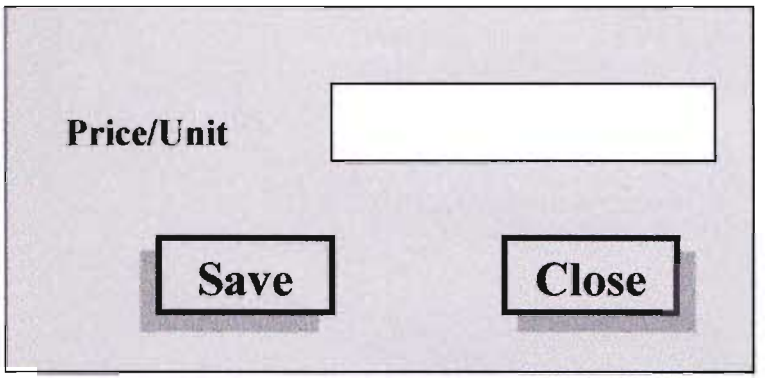


Table name: rate_info
Primary Key: price

SL #	Field Name	Data Type	Width
1.	price	numeric	4,2

PAY FROM TO BANK

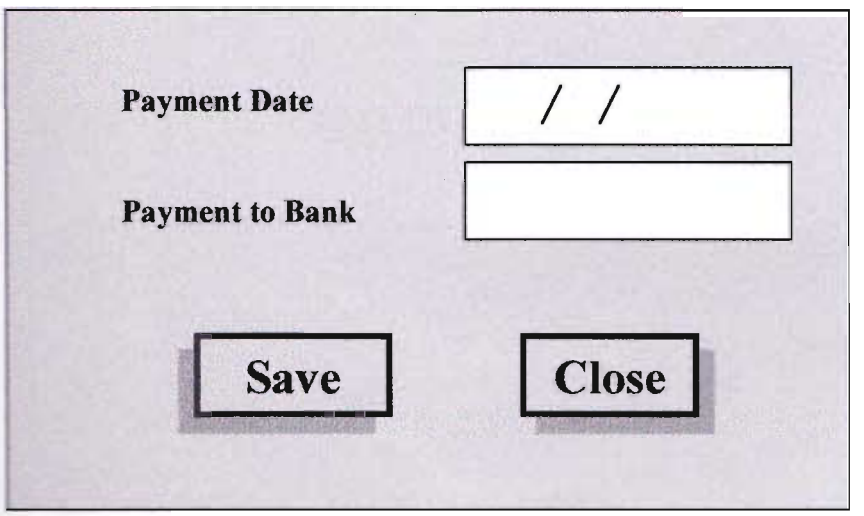
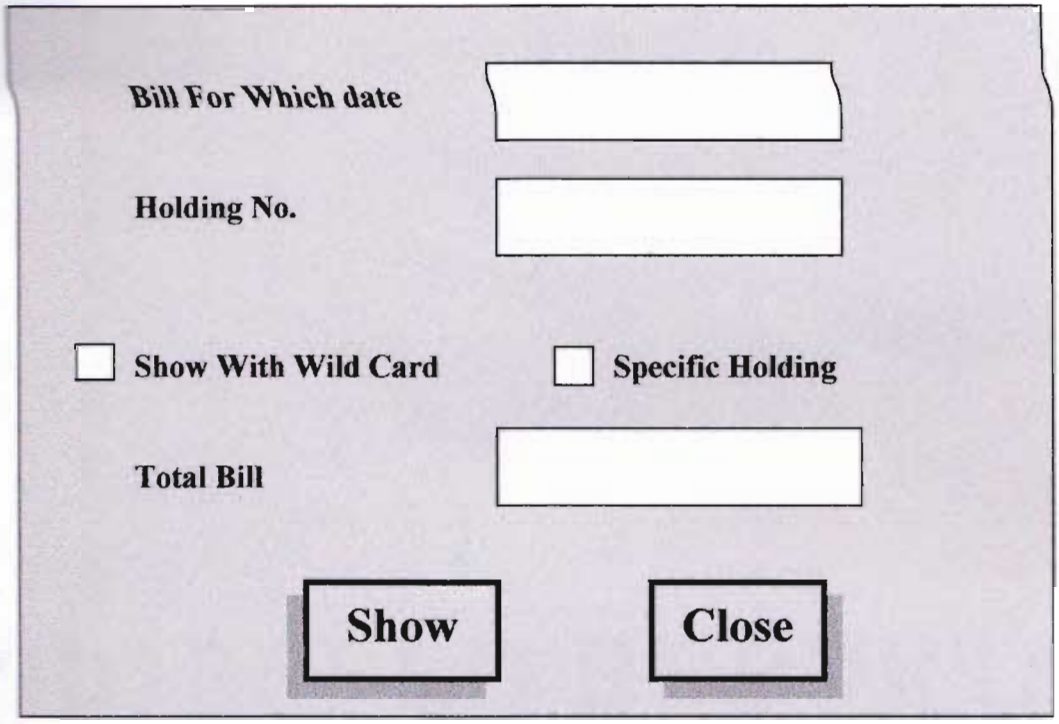


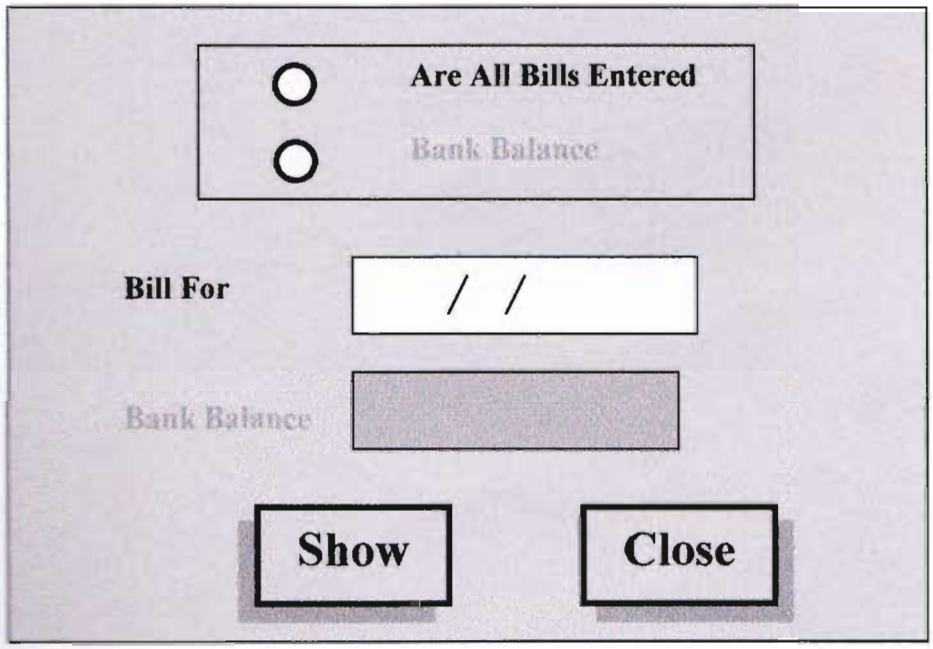
Table name: bank_ balance_info
Primary Key: holding_no, shop_name

SL #	Field Name	Data Type	Width
1.	total dr	numeric	20,2
2.	total cr.	numeric	20,2
3.	holding_no	character	20
4.	shop_name	character	40

THE TOTAL BILL FORM

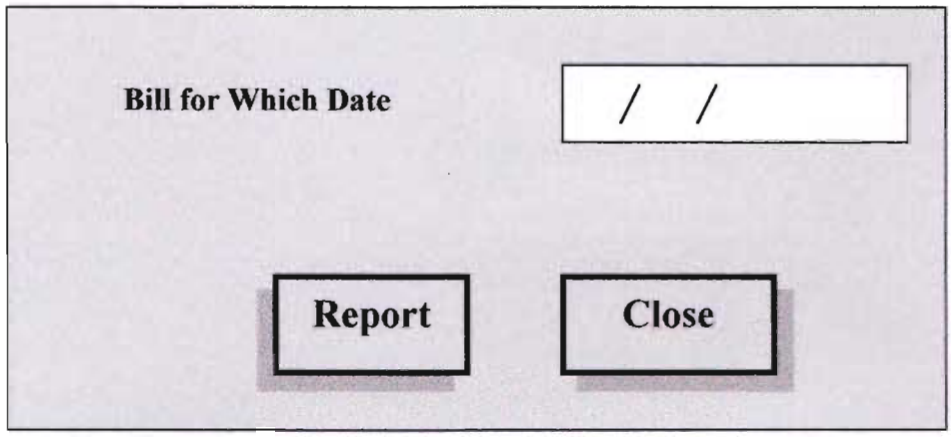


QUERY FORM



PROPOSED REPORTS

ALL BILL PRINTING



All Bill Printing

Shop's Copy

Holding No.	XX	**Pvs_ Reading**	XXXXXX
Shop Name	XXXXXXXXXX	**Current Reading**	XXXXXX
Shop Address	XXXXXXXXXX	**Used Unit**	XXXXX
Meter No.	XXXXXXX	**Unit/Price**	XXXX
Issued Date	XXXXXX	**Total charge**	XXXXXX
Month	XXXXXX	**A_R**	XXXXX
Due Date	XXXXXX	**Total Bill**	XXXXXX

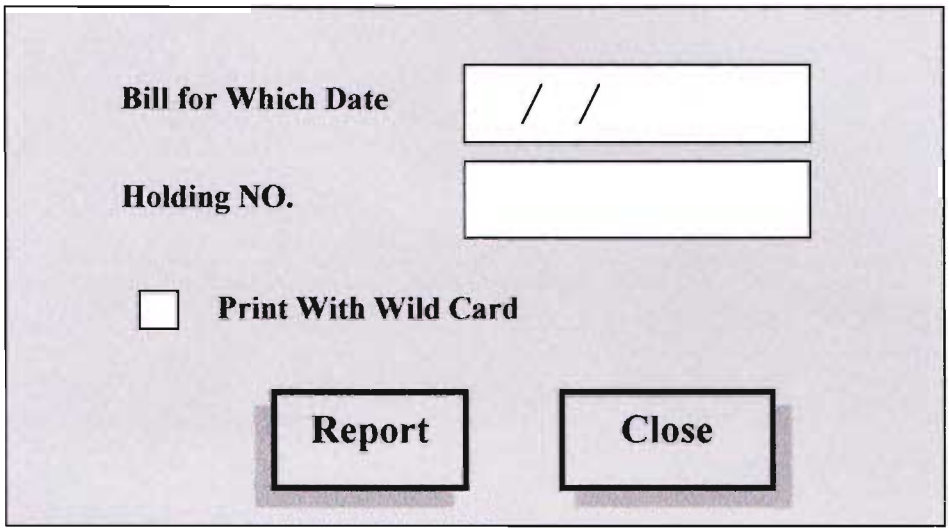
Group's Copy

Holding No.	XX	**Month**	XXXXXX
Shop Name	XXXXXXXXXX	**Due Date**	XXXXXX
Shop Address	XXXXXXXXXX	**Total Bill**	XXXXXX
Meter No.	XXXXXXX		

Bank's Copy

Holding No.	XX	**Month**	XXXXXX
Shop Name	XXXXXXXXXX	**Due Date**	XXXXXX
Shop Address	XXXXXXXXXX	**Total Bill**	XXXXXX
Meter No.	XXXXXXX		

SHOPWISE BILL PRINT



Shopwise Bill Print

Shop's Copy

Holding No.	XX	Pvs_ Reading	XXXXXX
Shop Name	XXXXXXXXXX	Current Reading	XXXXXX
Shop Address	XXXXXXXXXX	Used Unit	XXXXX
Meter No.	XXXXXXX	Unit/Price	XXXX
Issued Date	XXXXXX	Total charge	XXXXXX
Month	XXXXXX	A_R	XXXXX
Due Date	XXXXXX	Total Bill	XXXXXX

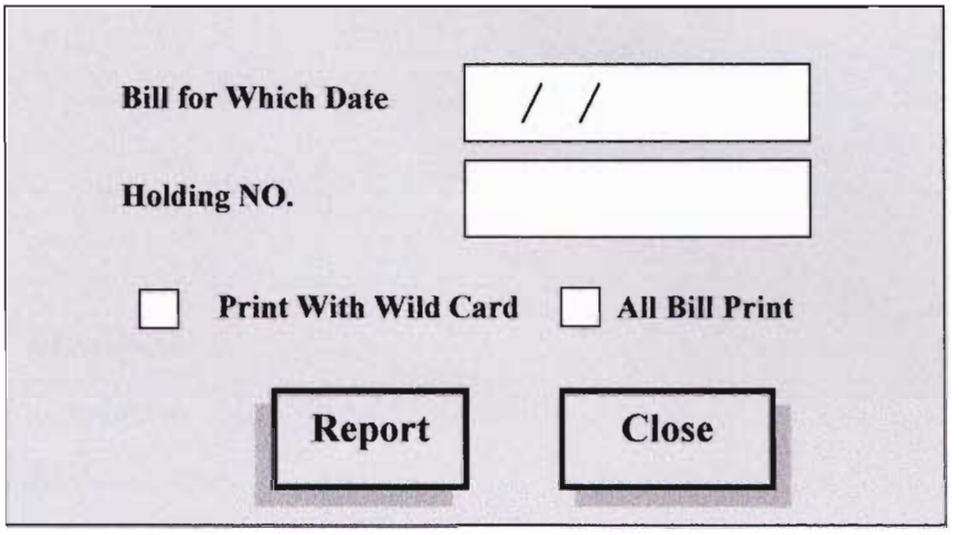
Group's Copy

Holding No.	XX	Month	XXXXXX
Shop Name	XXXXXXXXXX	Due Date	XXXXXX
Shop Address	XXXXXXXXXX	Total Bill	XXXXXX
Meter No.	XXXXXXX		

Bank's Copy

Holding No.	XX	Month	XXXXXX
Shop Name	XXXXXXXXXX	Due Date	XXXXXX
Shop Address	XXXXXXXXXX	Total Bill	XXXXXX
Meter No.	XXXXXXX		

SUMMARIZE BILL PRINT



Summarize Bill Print

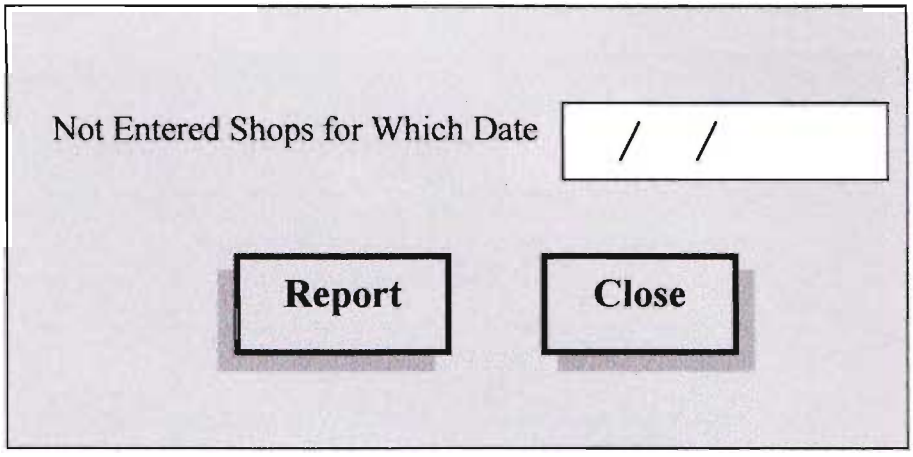
SL#	Holding No.	Shop Name	Current Reading	Used Unit
XX	XX	XXXXXXXXXXX	XXXXX	XXXXX

LIST OF ALL SHOPS

LIST OF ALL SHOPS

Holding No.	XX
Shop Name	XXXXXXXXXXXXXXXXX
Position (Floor)	XX
Owner's Name	XXXXXXXXXXXXX
Owner's Address	XXXXXXXXXXXXXXX
Nature of Business	XXXXXXXXXX
Meter No.	XXXXXX
Load Assume	XXXXXXX
Average Reading	XXXXXXX

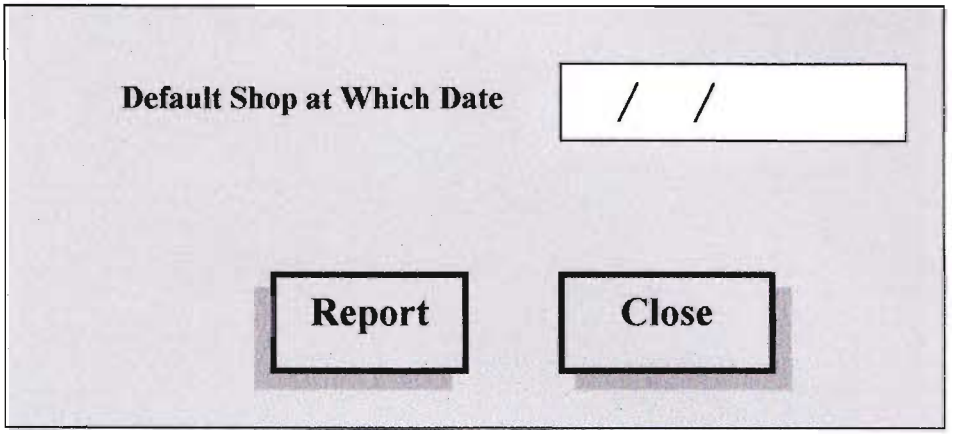
UNENTERED SHOPS



UNENTERED SHOP'S

SL#	Holding No.	Shop Name
XX	XXX	XXXXXXXXXXXXXXX

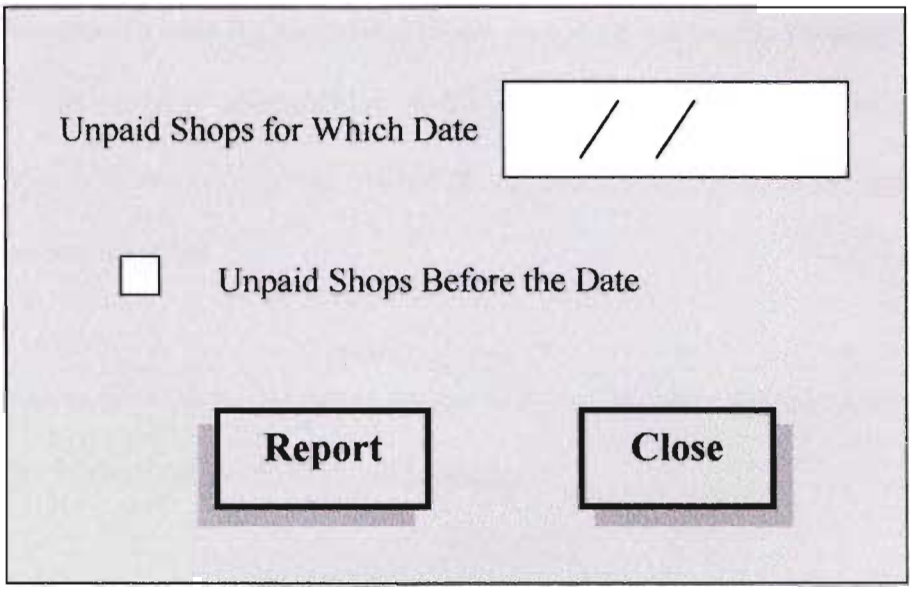
SHOPS THOSE DEFAULT



SHOPS THOSE PAY THERE BILL AFTER DUE DATE

SL#	Holding No.	Shop Name	Type Of Default
XX	XX	XXXXXXXXXXX	XXXXXXXXXXX

UNPAID SHOPS



UNPAID SHOP

SL#	Holding No.	Shop Name	Charge
XX	XX	XXXXXXXXXXXXXXX	

Last Day of Payment	For The Month	
XXXXXXXXXX	XXXXXXXXXX	XXXXX

CONCLUSION

From the above report we tried to show the implementation of the proposed system. We also have the scope to train the end user. We are providing one month Training Assistant to the users. The scope of upgradability of the system is open. By the proposed system the Group can decrease corruptions related to the meter reading. Also the system will perform error free function.

There is a plan to develop the proposed system in future, in which the meter reading will come directly. Manual meter reading will be close.

We have tried our best to make the report error free.

LIBRARY