Computing A2 Coursework

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Chapter 1

Analysis

1.1 Introduction

1.1.1 Client Identification

My client, Shahida Rahman, is an Author, and the Director and Secretary of Perfect Publishers Ltd, which has been a self publishing company since 2005. This means that the author pays Perfect Publishers to publish their book. She published her first book through Perfect Publishers Ltd, and this was when the company was born. She is 42 years old and is a mother of 4 children. Shahida uses computers to deal with online enquiries and to publish books from all over the world. Furthermore, she also produces the royalty statements for each book twice yearly. Aside from this, she has little experience with computers. Shahida generally uses a computer for research, social networking and reading the news. Every book is outsourced to an Editor and a Cover Designer. When the book is fully edited and formatted to the right specifications, they return the ready to print files to Shahida, who sends the books off to print. They track the books and their details manually using a database on an Excel Spreadsheet. Currently, it is difficult to keep all the data up to date and it is rather disorganised. Shahida would like to be able to look up a book/number of books in the system by using the details, such as the Author/Title/Date etc. She would also like the new system to link this database with information about the royalties of each book, and when they are needed to be paid every six months. The system could send an email to her, updating her about these.

1.1.2 Define the current system

The system that is currently being used consists of Shahida entering the book and its details into the spreadsheet. These details are taken from the enquiries that she receives via email, and include; first name, last name, email, and vague details of the book. Then, the more accurate details such as; book title, size, number of pages, hardback/paperback, mat or gloss, crème or white paper, font and font size are discussed between Shahida and the customer. She also records their details in a separate spreadsheet, which includes their email, phone number, and address, upon the customer's consent. The spreadsheets are used to track current and previous customers and their books, as the details about the book and themselves are recorded in these. Subsequently, Shahida informs the customer of the price details, waits for full payment and then sends the customer an invoice. She then contacts her editor and her illustrator to start work on the book. Shahida refers to her company's website, where the calculated prices are ready for books, in order to correctly price the book, in accordance to the book's details. An ISBN number is assigned to the book, which is bought in bulks by Shahida from the ISBN Office. Once the book is finished, the book is sent off to print, and the author receives 25 copies.

1.1.3 Describe the problems

There are numerous problems with the current system. First of all, the usage of the spreadsheet makes it harder to find a customer and their details, and their book's details. This is because the spreadsheet is much disorganised. Furthermore, it is harder to keep track of the details of each book, meaning it is difficult to update the details of the book when necessary. Because there are a large number of books in the system, it is harder to find each book and then seperately find the customer that the book was written by, as they are in seperate spreadsheets, meaning that Shahida must manually search for them in both spreadsheets. Also, if the same author makes an enquiry about another book, their details must be entered into the spreadsheet again, because it is difficult to find where the customers details currently are due to there being many customers in the spreadsheet, having incorrectly entered their data from a given enquiry, or they might have been removed after having been there for a long time This could cause inconsistencies in the data, because for instance, the customer may move house, meaning their address would need changing, and it would be difficult to find and update all entries where their address is recorded.

1.1.4 Section appendix

```
Interview Questions
     1. What current system is in place?
        - Excelspreadshoets
        - Holds details of the books and outhors/ customers
     2. What are the problems with this system?
    2. What are the problems with this system?

Hord to keep track of everything

Doub is phophicated for existing constances

Jean discognized.

3. What data do you record?

Dotals about the authors - Name, email, Phone number, Address

Book details - Title, outhor, Pages, Flords - sept Book, meter glas, Colour, size, 15BN
     4. How much data is duplicated for existing customers who send another enquiry?

Eveny fine an enging is soil, their deloils are added to the distance
    5. What should the new system accomplish?

To create am arganisal definings
To await deplication.

To be able to calculate regarding.
6. What will stay the same?

Relials that use stored

Storing data electernically
     7. How long will the data remain in the system?
          As long as necessary due to details required for paying ragulties
     8. Are hard copies of the data required?
            No, onenything is conducted electronically
     9. What computing resources do you have available to you?
           Laptup - windows 7
- microsoft Office
     10. Is security an issue?
           Very secure - Data iss't shared with other 3rd purposes. - Rept confidential
```

Figure 1.1: Interview Questions: Page 1

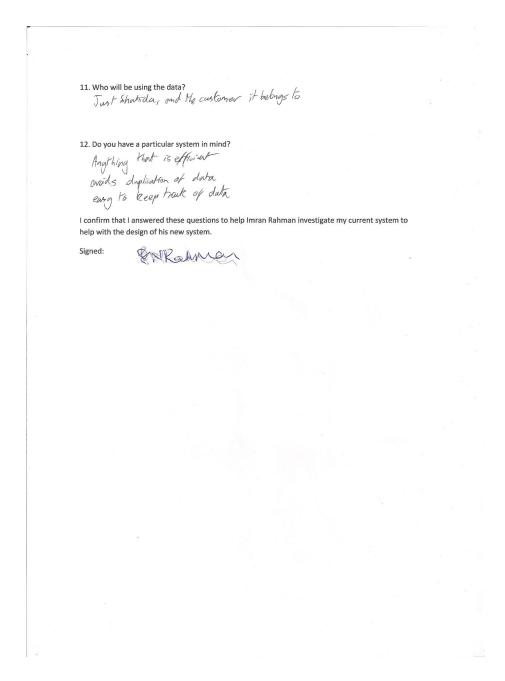


Figure 1.2: Interview Questions: Page 2

1.2 Investigation

1.2.1 The current system

Data sources and destinations

In the current system there are three key data sources that are used. These are Shahida herself, the customer and the spreadsheets. The Customer sends the enquiry which is sent via email. After the details about the book have been discussed, they are stored in one spreadsheet, and the details of the customer are stored in a seperate spreadsheet, linked to the details of the book. These details are agreed seperately from the enquiry, between Shahida and the customer. Details such as the book size, page number, hardback/softback and paper type are used to calculate the cost for the customer, which is used to create an invoice which is sent to the customer. This is the first output of the system. A copy of every invoice is stored on Shahida's computer in a special folder just for invoices. Once Shahida receives full payment, the work is conducted and completed. If the customer wishes to publish another book, they send another enquiry, and their personal data is duplicated because of the details of the new book which are added. Every six months after the book has been published, the royalties must be paid to the author. The royalties are the profit that the author makes from sales of her book from bookshops. A royalty statement is created and stored in a special folder just for royalties.

Source	Data	Example Data	Destination
Customer	Forename	Peter	Shahida
Enquiry			
Customer	Surname	Parker	Shahida
Enquiry			
Customer	Email	mail@example.com	Shahida
Enquiry			
Customer	Address	1 Example Road	Shahida
Customer	Postcode	AB1 2CD	Shahida
Customer	Phone Number	07123456789	Shahida
Customer	Book Title	The Hobbit	Shahida
Customer	Size	Large	Shahida
Customer	Number of Pages	395	Shahida
Customer	Hardback/Paperback	Paperback	Shahida
Customer	Mat/Gloss	Gloss	Book Database
Customer	Creme/White Pa-	White Paper	Shahida
	per		
Customer	Font	Times New Roman	Shahida
Customer	Font Size	12	Shahida
Shahida	Book Title	The Hobbit	Book Database
Shahida	Size	Large	Book Database
Shahida	Number of Pages	395	Book Database
Shahida	Hardback/Paperback	Paperback	Book Database
Shahida	Mat/Gloss	Gloss	Book Database
Shahida	Creme/White Pa-	White Paper	Book Database
	per		
Shahida	Font	Times New Roman	Book Database
Shahida	Font Size	12	Book Database
Shahida	Forename	Peter	Author
			Database
Shahida	Surname	Parker	Author
			Database
Shahida	Email	mail@example.com	Author
			Database
Shahida	Address	1 Example Road	Author
			Database
Shahida	Postcode	AB1 2CD	Author
			Database
Shahida	PhoneNumber	07123456789	Author
			Database
Shahida	Invoice	-	Invoice Folder
Shahida	Invoice	-	Customer
Shahida	ISBN	9780007525492	Book Database
Shahida	Date Published	23/10/2014	Book Database

Source	Data	Example Data	Destination
Shahida	Price	£12.99	Book Database
Customer	Payment	£1000	Shahida
Shahida	Cover Preferences	-	Cover Designer
Shahida	Book	-	Editor
Editor	Completed Book	-	Shahida
Cover	Completed Cover	-	Shahida
Designer			
Shahida	Royalty Statement	-	Royalty State-
			ment Folder
Shahida	Royalty Statement	-	Customer
Shahida	Royalties	£211.20	Customer

Algorithms

In the current system there are two Algorithms which are being used. The first sends an invoice to the customer and checks whether Shahida has received full payment. Once Shahida has received full payment, she, her cover designer and her editor can begin working on the book. The second algorithm consists of completing the work that is needed to be done, and checks whether the work has been completed, so that the completed book can then be sent off for printing.

Algorithm 1 First Algorithm - Sending an invoice and Checking for Payment

1: **SET** Payment **TO** false

2:

Check Website for Price

Create Invoice

Send Invoice

3: WHILE Payment = false DO

Check For Payment

4: **IF** PaymentReceived **THEN**

Payment = true

- 5: **END IF**
- 6: END WHILE

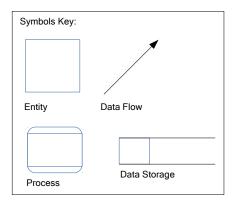
Algorithm 2 Second Algorithm - Completing Work and Checking If Work is Completed

- 1: $\mathbf{SET}\ WorkComplete\ \mathbf{TO}\ false$
- 2: **SET** CoverComplete **TO** false
- 3: $\mathbf{SET}\ BookComplete\ \mathbf{TO}\ false$

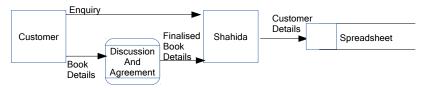
4:

- 5: WHILE WorkComplete = false **DO**
 - Get Completed Cover from Cover Designer
- 6: **SET** CoverComplete **TO** true
 - Get Completed Book from Editor
- 7: $\mathbf{SET}\ BookComplete\ \mathbf{TO}\ true$
- 8: IF BookComplete and CoverComplete THEN
- 9: **SET** finished **TO** true
- 10: **END IF**
- 11: END WHILE

Data flow diagrams



Adding a new customer's details to the database:



Sending an Invoice, waiting for payment and completing the work:

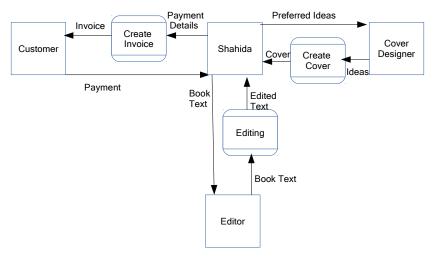


Figure 1.3: Data Flow Diagrams

Input Forms, Output Forms, Report Formats

The current system has just one input form. This is the Enquiry that is sent to the company, from an author. Also, The current system has two different output forms - The Invoice and The Royalty Statement.

The enquiry is received via email, which is sent using the company's website. The email will look like this when received:

First Name:

Last Name:

Email:

Question/Comment:

The following image is an example of the first output form, an Invoice.

PERFECT PUBLISHERS Ltd.23 MAITLAND AVENUE, CAMBRIDGE, CB4 1TA, UK. Tel: +44 (0) 1223 424422 Fax: +44 (0) 1223 424414



INVOICE "Fulfil your books' potential"

Invoice Date: 27-05-14

Author Name: Svagito Liebermeister

Title of Book: Osho Therapy

ISBN: 978-1905399-9-25

Shipping details: Pratibha de Stoppani via Al Marcadello 2 CH-6988 Ponte Tresa Switzerland

Order Description PRICE

12 Osho Therapy @ 50% discount. Retail price £25.99 £155.94

Shipping Premium £10.06

TOTAL £166.00

Account details: BIC: LOYDGB21206 IBAN: GB33 LOYD 3091 7402 3570 35 SORT CODE: 30-91-74 ACCOUNT NUMBER: 02357035

Payment within 14 days. Late payment will incur a fixed penalty of £20 for the first month and £50 per month thereafter.

Company Number 5429532. VAT Number: 857 5975 58. Registered in England. www.perfectpublishers.co.uk

Figure 1.4: Invoice Example

The following image is an example of the second output form, a Royalty Statement.

23 Maitland Avenue Cambridge CB4 1TA United Kingdom enquiries@perfectpublishers.co.uk



ROYALTY STATEMENT

Date: 01-01-14 - 30-06-14

Andre Corrie	Into The Mourning Light	9781905399895
AUTHOR	TITLE	ISBN (13-DIGIT)

LIST	DISCOUNT	WHOLESALE	QUANTITY	NET	PRINT	NET
PRICE		PRICE		SALES	COST	PUB COMP
\$15.99	40%	\$9.59	19	\$182.21	\$96.00	\$91.01*
£9.99	40%	£5.99	69	£413.31	£233.10	£158.01
		TO ⁻	TAL	£211.20		

PRINT COST PER BOOK: £3.70 UK AND \$4.80 US *\$91.01 = £53.19

1 GBP = 1.71565 USD 09-07-14

Company Number: 5429532. VAT Number: 857 5975 58. Registered in England. www.perfectpublishers.co.uk | www.facebook.com/ppublishers | www.twitter.com/ppublishers

Figure 1.5: Royalty Statement Example

1.2.2 The proposed system

In the proposed system the Customer's information will still be received through the online form on the company's website, which Shahida receives via email. She will then enter this into the system using a new interface that will ask her for the details. This will be placed into a database. Each Customer's book will have a primary key, the ISBN number which Shahida assigns to the book. In a seperate database, the author's details will be stored and the author will have a special ID number which is used only in the databases. Every book that is published by the same author will have an attribute which is the author's ID. The ID will just be a 3 digit number. The system's interface will have a search feature, which can search for book titles, authors, and author IDs.

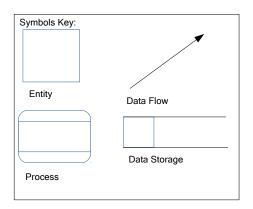
Data sources and destinations

Source	Data	Data Type	Destination
Customer Enquiry	Forename	String	Shahida
Customer Enquiry	Surname	String	Shahida
Customer Enquiry	Email	String	Shahida
Customer	Address	String	Shahida
Customer	Postcode	String	Shahida
Customer	Phone Number	String	Shahida
Customer	Book Title	String	Shahida
Customer	Size	String	Shahida
Customer	Number of Pages	395	Shahida
Customer	Hardback/Paperback	Paperback	Shahida
Customer	Mat/Gloss	Gloss	Shahida
Customer	Creme/White Pa-	White Paper	Shahida
	per		
Customer	Font	Times New	Shahida
		Roman	
Customer	Font Size	12	Shahida
Shahida	Book Title	The Hobbit	Database
Shahida	Size	Large	Database
Shahida	Number of Pages	395	Database
Shahida	Hardback/Paperback		Database
Shahida	Mat/Gloss	Gloss	Database
Shahida	Creme/White Pa-	White Paper	Database
	per		
Shahida	Font	Times New	Database
		Roman	
Shahida	Font Size	12	Database
Shahida	Forename	String	Database
Shahida	Surname	String	Database
Shahida	Email	String	Database
Shahida	Address	String	Database
Shahida	Postcode	String	Database
Shahida	PhoneNumber	String	Database
Shahida	ISBN	String	Database
Shahida	Date Published	Date	Database
Shahida	Price	Real	Book
			Database
Database*	Author ID	Integer	Shahida
Shahida	Invoice	String	Invoice
			Folder
Shahida	Invoice	String	Customer

Source	Data	Data Type	Destination
Customer	Payment	Real	Shahida
Shahida	Cover Details	String	Cover De-
			signer
Shahida	Book	String	Editor
Editor	Completed Book	String	Shahida
Cover Designer	Completed Cover	Image	Shahida
Shahida	DatePublished	Date	Database
Shahida	Royalty Statement	-	Royalty
			Statement
			Folder
Shahida	Royalty Statement	-	Customer
Shahida	Royalties	Real	Customer

^{*}The Database will create a number and assign that number as an Author ID $\,$

Data flow diagram



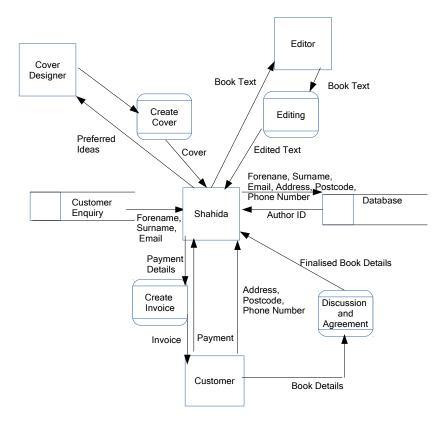


Figure 1.6: Data Flow Diagram

Data dictionary

Name	Data Type	Length	Validation	Example Data
FirstName	String	2-20 Characters	Length	Jo
LastName	String	2-20 Characters	Length	Williamson
Email	String	7-30 Characters	Length	mail@example.com
PhoneNumber		9-15 Characters	Format	07123456789
Address	String	5-64 Characters	Length	Example Road
Postcode	String	7 Characters	Format	AB1 2CD
Author ID	Integer	1-255	Range	17
ISBN	String	13 Characters	Length	9780007525492
BookTitle	String	1-127 Charac-	Length	The Hobbit
		ters		
NoOfPages	Integer	1-1023	Range	395
Size	String	5	Existence	Large
Back	String	8 or 9 Charac-	Existence	Paperback
		ters		
Cover	String	3 or 5 Charac-	Existence	Gloss
		ters		
Paper	String	11 Characters	Existence	White Paper
Font	String	1-64 Characters	Length	Arial
FontSize	Real	8-64	Numbers	12.5
			only	
DatePublished	Date	dd/mm/yyyy	Range	23/10/2014
Price	Real	Numbers only	£12.99	

Volumetrics

I have conducted calculations to calculate the maximum possible size of 1 customer and book record, which is 275 Bytes. However, when a customer wishes to publish more than one book, more book records are required. As the most amount of books one customer has published with the company is 3, we can have 4 book records per customer record.

Each ASCII Character is 1 byte, each number up to 255 is 1 byte, and each number between 256 and 32768 is 2 bytes. Real Numbers such as 12.5 are 2 bytes, and a Date is 3 bytes.

Firstly, I have worked out the size of the customer record, which is 157 Bytes.

FirstName (20) + LastName (20) + Email (30) + PhoneNumber (15) + Address (64) + Postcode (7) + Author ID (1) = 157 Bytes.

I have then calculated the size of one book record, which is 118 Bytes. Book Title (1), NoOfPages (2), Size (5), Back (9), Cover (5), Paper (11), Font (64),

FontSize (2) + ISBN (13) + DatePublished (3) + Price (2) + Author ID (1) = 118 Bytes

If we have 4 book records per customer record, that would mean that the size for 1 customer with 4 books would be 157 + (5 * 118) = 747 Bytes.

I have chosen to use a size of 100 different customer records, which would be equivalent to 74700 bytes, and 74700 / 1024 = 72.9 Kilobytes. This is because the company rarely have more than 20 enquiries in a year. This would be a suitable number of customer records as it will last a few years before it may require resizing, which can be conducted at a later date when necessary. 72.9 KB will be not be difficult for Shahida's PC to hold, as it is a very small size.

1.3 Objectives

1.3.1 General Objectives

The general objectives are:

- Organised layout for the database.
- Prevention of unnecessary duplication of data.
- Simple interface for entering data, meaning it can be conducted quickly.
- Search function to find a specific customer in the database.
- Ability to edit existing data easily and quickly.

The System must be able to prevent unecessary duplication of data, and be able to organise data well, and this will be a priority.

1.3.2 Specific Objectives

Organising a new layout for the database:

- Be able to sort by date (ascending and descending)
- Clear tables and fields for each entity and attribute

Preventing Duplication:

- Checks to see if the data already exists
- Use of Author ID to ensure it will only be entered once

Simple interface for entering data:

- As little amount of boxes as possible
- Clearly label entry boxes

Search function and editing data:

- Data can be found using the Author ID, Author Name, or Book Title
- Can be edited upon finding the desired data

1.3.3 Core Objectives

- Organising the data using certain attributes
- Preventing Duplication

1.3.4 Other Objectives

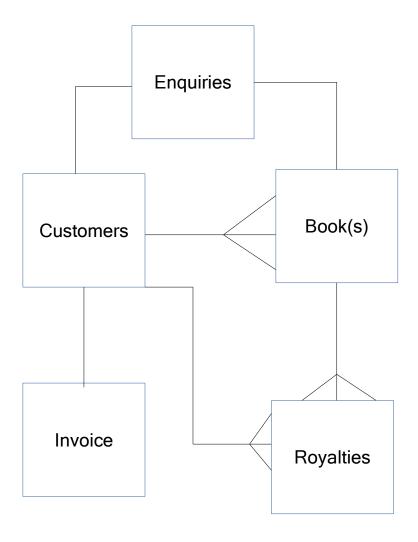
- Searching for data using attributes
- Editing data in the database

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1.4 ER Diagrams and Descriptions

1.4.1 ER Diagram

Figure 1.7: ER Diagram



1.4.2 Entity Descriptions

Customer(<u>Author ID</u>, *Email*, Forename, Surname, Address, Postcode, Phone Number)

Enquiry(Email, Author ID, Forename, Surname)

Invoice(<u>Author ID</u>, *ISBN Number*, Book title, Price, Forename, Surname, Address, Postcode)

Royalties(<u>AuthorID</u>, *ISBN Number*, Book title, Price, Forename, Surname, Address, Postcode)

Book (ISBN Number, AuthorID, Book Title, Pages, Size, Cover type, Colour, Back Type, Paper, Font, Font size, Date published, Price)

The database will only store data about the customers and their books, as the enquiries give details about the books and customers, and the royalties and invoices are stored seperately from the database.

1.5 Object Analysis

1.5.1 Object Listing

- Shahida
- Customer
- Editor
- Cover Designer
- Spreadsheet

1.5.2 Relationship diagrams

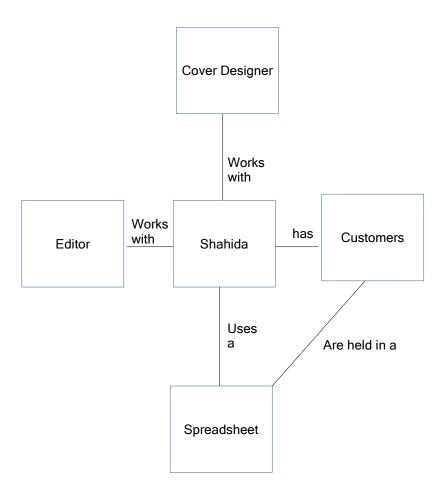


Figure 1.8: Relationship Diagram

Class definitions 1.5.3

Key:

Label	
Attributes	
Behaviours	

Customer

Author ID ${\bf ForeName}$

Surname

Email

 ${\rm Address}$ Postcode

Phone Number

Add ForeName Edit Forename

Add Surname

Edit Surname

Add Email

Edit Email

Add Address

Edit Address

Add Postcode

Edit Postcode

Add Phone

Number

Edit Phone

Number

Book		
Title		
ISBN		
Pages		
Size		
Cover Type		
Back Type		
Paper		
Font		
Font Size		
Price		
Date Published		
Add Title		
Edit Title Add ISBN Edit ISBN Add Pages Edit Pages Add Size		
Add ISBN		
Edit ISBN		
Add Pages		
Edit Pages		
Add Size		
Edit Size		
Add Cover Type		
Edit Cover		
Type		
Add Back Type		
Edit Back Type		
Add Paper		
Edit Paper		
Add Font		
Edit Font		
Add Font Size		
Edit Font Size		
Add Date Pub-		
lished		
Edit Date Pub-		
lished		
Add Price		
Edit Price		

1.6 Other Abstractions and Graphs

Graphs not required.

1.7 Constraints

1.7.1 Hardware

Shahida uses her laptop to run the company from home. The new system will need to be able to run on this machine.

Computer Specifications:

- 15.6" Display
- AMD Quad-Core A4-5000M APU (1.5GHz, 2MB cache)
- 4 GB DDR3 RAM
- 750 GB HDD, 5400 rpm
- AMD Radeon HD 8330 Graphics Card

The proposed system will have no problem with running on this machine, as it uses a small amount of CPU usage. A constraint would be the size of the screen. This is because the system will need to be based around the screen size of her laptop. As her laptop is portable, portability is not a constraint. The laptop will need enough RAM to hold the system. However, Shahida's laptop has more than enough memory for this, meaning this will not be a problem.

1.7.2 Software

Shahida would prefer that the system will run on Windows 7, as she uses this operating system for her laptop. Changing the operating system will cause difficulties, meaning it is best for the system to run on Windows 7, suiting her needs.

1.7.3 Time

Shahida does not need this system to be built quickly, but she would like it to be complete as soon as reasonably possible. Otherwise, the only deadline for this project is April 2015, which has been set by my teacher.

1.7.4 User Knowledge

Having worked in the publishing industry beforehand, being an author has also given Shahida the knowledge of how to run her current company. Aside from being able to perform basic tasks on a computer, browsing the internet and using social media, Shahida has small experience with computers.

1.7.5 Access restrictions

Shahida will be the only person who will have full access to all the data in the proposed system, and she will be the only one who can access it. This can be password protected for security reasons, meaning that only she can gain access to the database. This is also because she is the only necessary person to view, enter and edit data in the system, as her Editor and her Cover Designer do not need to use the database. As she is the only user of the database, it will be easier to keep secure. The authors will be able to make requests about personal data, such as having it removed, or receiving a copy of the personal data about them. The database will comply to the Data Protection Act 1998, as the company already does so with their current system.

1.8 Limitations

1.8.1 Areas which will not be included in computerisation

Generally, all actions require the use of a computer in the company. However, rarely, a customer does call Shahida about an enquiry, as this customer may not be so computer literate. In this case, Shahida will note down the details of the enquiry, and will enter it into the database.

1.8.2 Areas considered for future computerisation

The database could be used online, so that the authors can use their Author ID to log in and see just their details on the database. This would mean that the customers would not have to contact Shahida to receive the data held about them, as they can see the data by theirselves. They will also be able to access this data from anywhere where they have access to the internet. This could also enable Shahida to access the data from other machines aside from her laptop.

1.9 Solutions

1.9.1 Alternative solutions

Solution	Advantages	Disadvantages
Re-organisation	No changes to current	Current problems will
of the current	operating system and	still occur, Difficult to
spreadsheet	software required, will	keep organised as it
	not cost	will require more main-
		tenance to do so
Python Desktop	User Friendly, Clear	Takes up more mem-
Application	and easy to inter-	ory, Takes longer to
with GUI	pret, Layout can be	create the application
	designed specificly	
	for the client, Usage	
	of buttons simplifies	
	tasks, Minimal train-	
	ing needed for most	
	levels of experience	
Filing system	No electronics needed,	Difficult to back up the
	Costs less, Minimal	data due to it being
	training needed for	held on paper, data
	most levels of experi-	will have to be sent
	ence	via post when neces-
		sary, Lots of physi-
		cal space is required,
		more prone to damage
		and deteriation due to
		more movement

1.9.2 Justification of chosen solution

I have chosen to use the Python Desktop Application with GUI as my solution. This is because:

- I am already familiar with the Python Programming Language, whereas I have little knowledge of how to manage a Paper Filing system or with creating advance spreadsheets.
- This will keep the system using computers and software, meaning there will not be a drastic change.
- Using the application will take less time than manually entering everything into a spreadsheet.

• This will also take less time and physical space than writing details down on paper.

Chapter 2

Design

2.1 Overall System Design

2.1.1 Short description of the main parts of the system

- Log In Window
- Main Database Interface
- Adding/Removing/Editing Customers and Entries
- Calender Interface
- Changing Password
- Search Window

Log In Window

- A window is displayed which prompts the user to input their ID and password.
- Checks the entered values with the database to identify whether the user's credentials are correct.
- Once a correct set of values are entered, the user will be granted access to the database.
- A link will be at the bottom which says "Forgotten password?". This can be clicked on and then the user wil be prompted for the email address, and the corresponding password for the email address entered will be sent to that email.

• If there is no record of an email and password then the user will be prompted to create one for their corresponding email.

Main Database Interface

- This will be the "home" interface.
- A view of the Customer details in the database will be available.
- The user can select an author from the basic view of the database, and click view
- A user interface is presented with a set of options which are: View, Search Database, Add Entry, Remove an Entry, Edit an Entry, Change Password, and Log out.
- Clicking the Search Database Button will prompt a seperate interface to open, and shows details which can be used to search for specific items in the database.
- Customers can be searched for quickly using their first name on this screen.

View Screen

- Clicking view after having selected an customer will open a new window which will show a more in depth view of it. It will show the books that have been published with them.
- There will be buttons to expand on certain fields, including Royalties, Publishing Invoices and Book Invoices. These will show in new windows. The user can see the breakdown of various parts of the database, such as the royalties and invoices. The user will have the option to add and remove royalties and invoices.

Adding/Removing/Editing Customers and Entries

- Clicking the Add Entry Button will prompt a seperate interface to open, and contains a layout of entry boxes for required fields for entering details about the customer. After this, the user can click on the customer's new record from the menu and click edit or a book/royalties/royalty items/book invoice/book invoice items/publication invoice, dependent on which has been selected. An existing customer can be selected using the search function.
- If a customer already exists, and details are needed to be edited or deleted, a search can be conducted to find that customer.
- Clicking the Remove Entry Button will prompt a seperate interface to open, which contains a view of the database, consisting of all the customers. Three search boxes can be used for searching for their forename,

- surname or AuthorID. If an entry was selected beforehand, then upon clicking Remove Entry, The user will be prompted for confirmation, then asked to enter their password.
- Clicking the Edit Entry button will prompt a seperate interface to open, and will contain a view of the database. An entry can be searched for using the search, selected, and once the user clicks "Edit", the user will be prompted with a text box, asking for the user to enter text. Upon confirming what the user wants to enter, they are required to enter their password. This will then be saved. If a customer entry was selected before hand, a new window for adding entries will open first upon clicking Edit Entry, and the data about the customers will be in the fields already, ready for editing. Then, the data can be edited and saved, and the user will be prompted for confirmation then asked to enter their password.

Changing Password

- An interface will open, which will prompt the user to enter their Email, Old Password, and Dhen the new password twice for confirmation.
- Once this has been confirmed, the interface will close, resorting back to the log in window.

Search Window

- Clicking the Search Database Button will open a seperate interface, which contains a set options which the user can choose from in order to conduct
- Once the Search Button is clicked, a list of all the data entries that match the search criteria will come up in a list in the Main Window or the Editing Window.
- The search will only use values and text strings that the user is familiar with, and will not require the user to know obscure pieces of data.

2.1.2System flowcharts showing an overview of the complete system

The following is a flowchart representing a summary of the complete system.

Start **Enter New** Yes No Login Details Email + Password Exist? Confirmation invalid Confirmation Log In Email and screen Password Confirmation displayed/ entered validated No See Page 43 Password Correct Yes Change Main Password Database -Database Menu Screen Displayed Displayed/ **▲** Change See Page 44 Password Program clicked closed Option Selection End Add Entry clicked Edit Entry Search Remove entry clicked clicked clicked after selection Search Add Entry Verification Edit Entry Fields Screen Screen Screen Screen Displayed displayed Displayed/ Displayed See Page 42 See Page 39 See Page 40 See Page 41

Figure 2.1: Flowchart 1

Figure 2.2: Flowchart 2

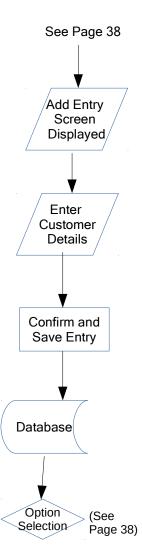


Figure 2.3: Flowchart 3

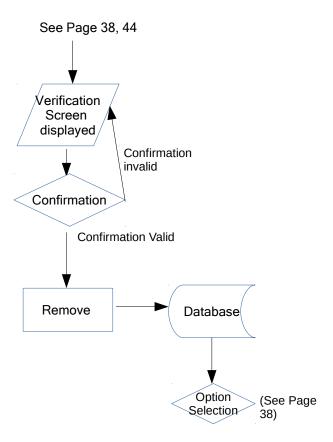


Figure 2.4: Flowchart 4

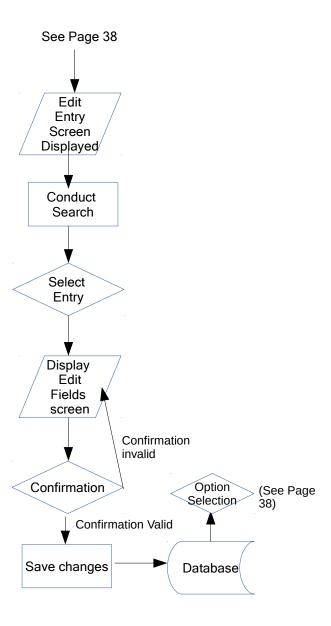


Figure 2.5: Flowchart 5

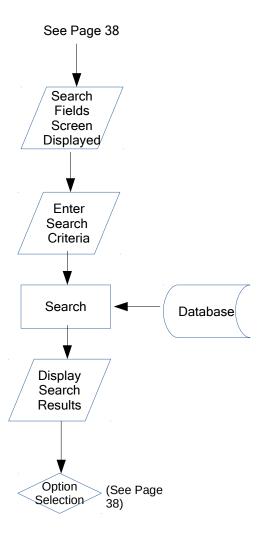
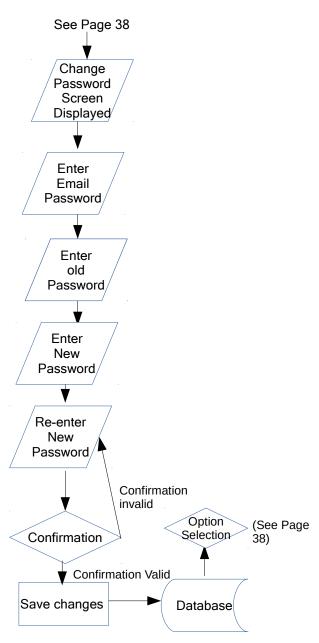


Figure 2.6: Flowchart 6



> (See Page Selection View clicked View Menu Displayed View BookInvoice View Royalties View Book clicked Option Selection Clicked voice Screen Displayed/ View Royalties Screen View Pub Displayed Delete Book Invoice Clicked clicked Option Option Selection Selection Add View Pub Book See page 40 Invoice Screen Clicked Displayed, Add Book Delete Screen Delete Entry Confirmation Displayed/ Entry Option Selection invalid Delete Add Pub Entry See page Confirmation See page 40 See page 40 Add Pub Invoice Screen Displayed Database View Royalties View Royalties Items Screen Confirmation invalid Items Screen/ Displayed/ Displayed Confirmation Option Option Confirmation Valid Selection Selection Option Calculate Delete Selection Delete Calculate Entry 🛊 Royalties Entry Royalties (See page 38) See page Add Royalty Database 40 See page 40 Add Royalty Item Screen Item Screen Displayed, Displayed/ Option Selection (See page 38) (See page 38) Option (See page 38) Calculate Option Selection Calculate Selection Confirmation invalid Database Database Confirmation Confirmation Confirmation Confirmation Confirmation Valid invalid Valid

Figure 2.7: Flowchart 7

2.2 User Interface Designs

Figure 2.8: Login Screen and Main Menu

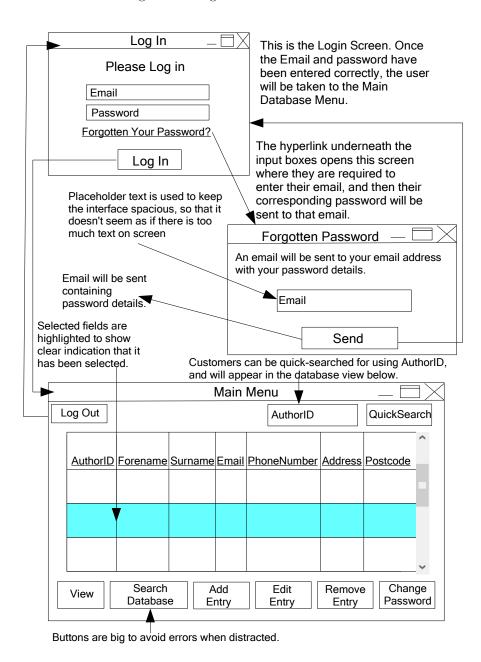
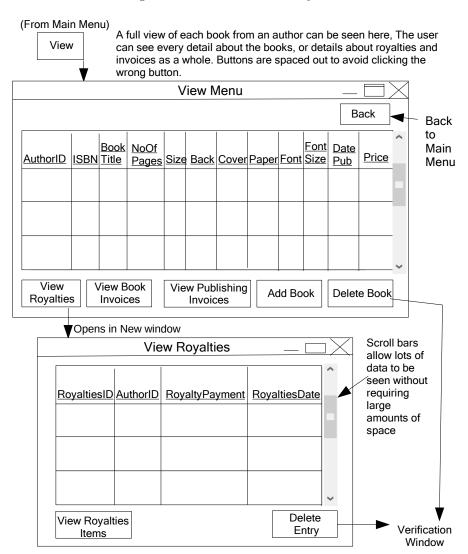


Figure 2.9: View Menu and Royalties



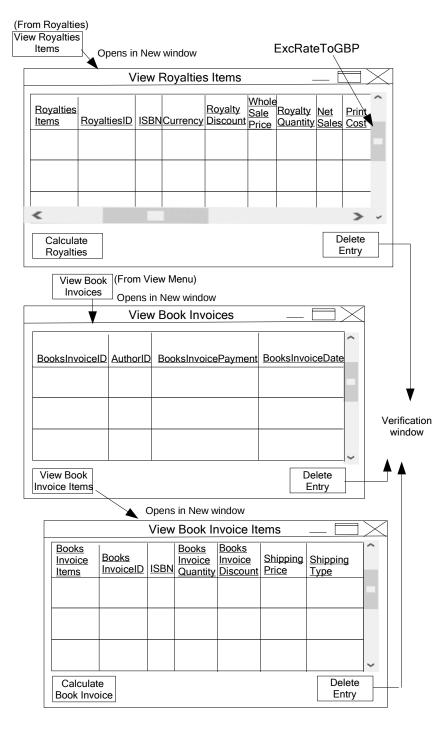
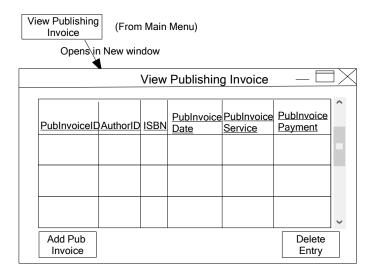
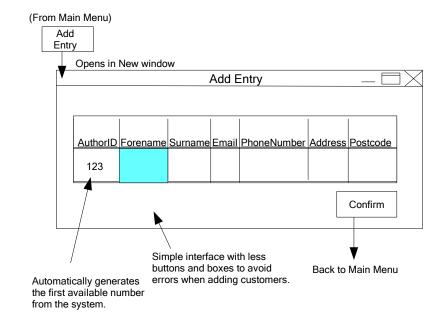


Figure 2.10: RoyaltiesItems and BookInvoice and Items

Figure 2.11: Publishing Invoice and Adding Entries





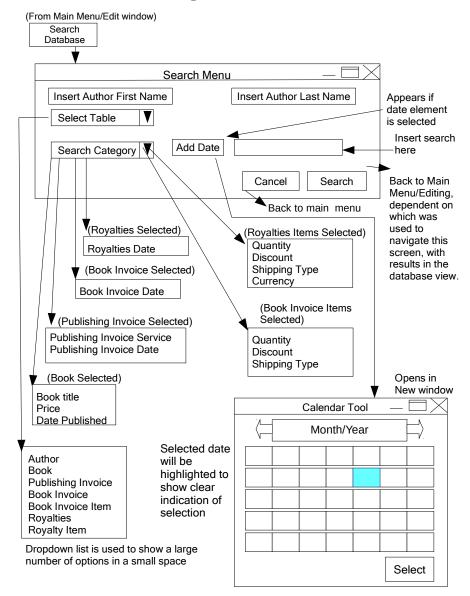


Figure 2.12: Search

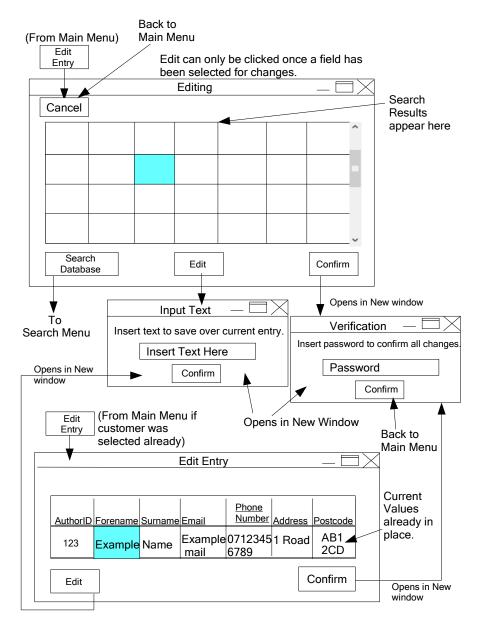
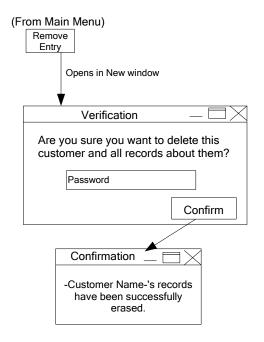


Figure 2.13: Editing Screens

Figure 2.14: Remove Entry and Change Password



(From Main Menu) Change Password Opens in New window Confirmation Password Successfully changed. Old Password New Password Retype Password Confirm

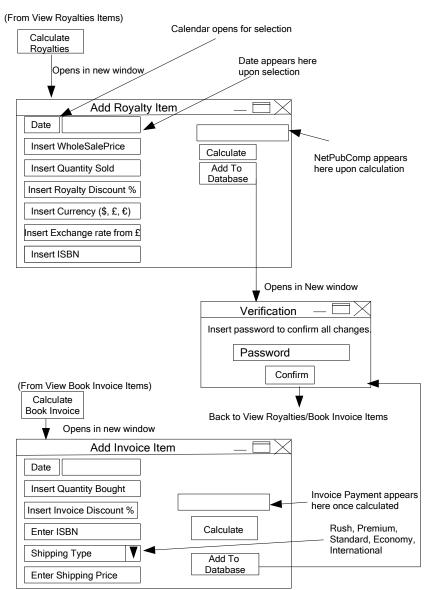


Figure 2.15: Calculations

(From View Publishing Invoices) Add Pub Invoice Opens in New window Add Publishing Invoice Opens Calendar for selection Date Enter ISBN Standard, Enhanced, Insert AuthorID Colour Publishing, ▼ < Reprint Service Type Add To Database Enter Invoice Payment Verification Insert password to confirm all changes Password Confirm Back to View Publishing Invoices

Figure 2.16: Adding Publishing Invoices

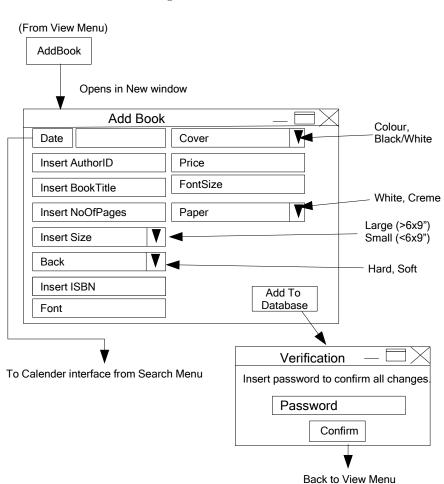


Figure 2.17: Add Book

2.3 Hardware Specification

The system needs to be able to run on a laptop with a 1366 x 768, 16:9 aspect ratio screen which runs on Windows 8. This is imperative to the size of the application I will be creating because it must fit on the given screen size and can't be resizable. A mouse or touchpad will be used for navigational purposes, and for confirmation of entries. Also, a keyboard will be used for inputting information into fields for entering and editing information. All the data used by the program and its database will be held on a local hard drive, and a display is needed for the outputs of the program. These are all suitable for their purposes required, and are available to my client, as she already has all of the required input and output devices, software and hardware.

2.4 Program Structure

2.4.1 Top-down design structure charts

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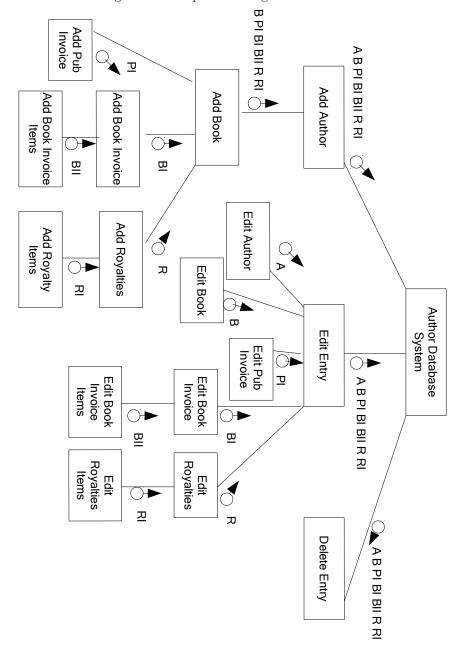


Figure 2.18: Top-down design structure chart

2.4.2 Algorithms in pseudo-code for each data transformation process

```
Algorithm 3 Add Customer Entry
1: function ADDENTRY(CustomerTable) Loop = 1
     SET GetNewAuthorID TO False
     SET ConfirmClicked TO False NewAuthorID = 0
3:
     WHILE GetNewAuthorID = false DO
4:
      NewAuthorID = loop Get AuthorID[loop] from CustomerTable
        IF NewAuthorID = AuthorID[loop] THEN
5:
      loop = loop +1
        ELSE
6:
           SET GetNewAuthorID TO True
7:
        END IF
8:
     END WHILE
9:
      FirstName = null
      LastName = null
      Email = null
      PhoneNumber = null
      Address = null
      Postcode = null
     WHILE len(FirstName) \le 0 DO
10:
      INPUT FirstName
     END WHILE
11:
     WHILE len(LastName) \le 0 DO
12:
      INPUT LastName
     END WHILE
13:
     WHILE len(Email) \le 0 DO
14:
      INPUT Email
     END WHILE
15:
16:
      WHILE len(PhoneNumber) \le 0 DO
      INPUT PhoneNumber
     END WHILE
17:
     WHILE len(Address) \le 0 DO
18:
      INPUT Address
     END WHILE
19:
20:
     WHILE len(Postcode) \le 0 DO
      INPUT Postcode
     END WHILE
21:
     IF ConfirmClicked == True THEN
22:
      CONNECT to Customer Database
23:
     END IF
24: END function
```

```
Algorithm 4 Add and Calculate Royalty Items- part 1
```

```
1: SET CalculateClicked TO False
```

2: **SET** AddToDatabaseClicked **TO** False

Date = null

 $\label{eq:wholeSalePrice} WholeSalePrice = null$

QuantitySold = null

Currency = null

ExcRateFromGBP = null

ISBN = null

RoyaltyDiscount = null

3: WHILE $len(Date) \le 0$ DO

INPUT Date

- 4: END WHILE
- 5: **WHILE** len(WholeSalePrice) <= 0 **DO**INPUT WholeSalePrice

6: END WHILE

7: WHILE $len(QuantitySold) \le 0$ DO

INPUT LastName

- 8: END WHILE
- 9: WHILE len(Currency) <= 0 DO INPUT Currency
- 10: END WHILE
- 11: **IF** Currency <> \$ **THEN**
- 12: WHILE $len(ExcRatefromGBP) \le 0$ DO INPUT ExcRateFromGBP
- 13: END WHILE
- 14: **END IF**
- 15: WHILE $len(ISBN) \le 0$ DO

INPUT ISBN

- 16: END WHILE
- 17: WHILE $len(RoyaltyDiscount) \le 0$ DO

 ${\bf INPUT\ Royalty Discount}$

18: **IF** RoyaltyDiscount > 100 **THEN**

 ${\it Royalty Discount} = {\it null}$

- 19: **END IF**
- 20: IF RoyaltyDiscount < 0 THEN

RoyaltyDiscount = null

- 21: **END IF**
- 22: END WHILE

Algorithm 5 Add and Calculate Royalty Items- part 2

```
1: IF Cover == Colour THEN
        Size = Small
        PagePrice = 0.06 * NoOfPages
      \mathbf{IF} \; Back \; == \; Hard \; \mathbf{THEN}
 2:
        CoverPrice = 5
       END IF
3:
      \mathbf{IF} \; Back \; == \; Soft \; \mathbf{THEN}
 4:
        CoverPrice = 3
       END IF
 5:
 6: END IF
 7: IF Cover == Black/White THEN
      IF Size == Large THEN
        PagePrice = 0.015 * NoOfPages
          \mathbf{IF} \; Back \; == \; Hard \; \mathbf{THEN}
9:
        CoverPrice = 5
          END IF
10:
          \mathbf{IF} \; Back \; == \; Soft \; \mathbf{THEN}
11:
        CoverPrice = 1
          END IF
12:
      END IF
13:
      IF Size == Small THEN
14:
        PagePrice = 0.01 * NoOfPages
          \mathbf{IF} \; Back \; == \; Hard \; \mathbf{THEN}
15:
        CoverPrice = 4
          END IF
16:
          IF Back == Soft THEN CoverPrice = 0.7
17:
          END IF
18:
      END IF
19:
20: END IF
        PrintCost = (PagePrice + CoverPrice) * RoyaltyQuantity
21: IF CalculateClicked == True THEN
        NetSales = WholeSalePrice * RoyaltyQuantity
        RoyaltyPayment = NetSales - PrintCost
        OUTPUT RoyaltyPayment
22: END IF
23: IF AddToDatabaseClicked == True THEN
        CONNECT to RoyaltyItems Database
24: END IF
```

```
Algorithm 6 Add and Calculate Invoice Items
```

```
1: function AddInvoiceItem(BookTable)
      SET CalculateClicked TO False
3:
      SET AddToDatabaseClicked TO False
       Date = null
       QuantityBought = null
       InvoiceDiscount = null
       ShippingType= null
       ShippingPrice= null
       ISBN = null
      WHILE len(Date) \le 0 DO
4:
       INPUT Date
      END WHILE
5:
      WHILE len(QuantityBought) <= 0 DO
6:
       INPUT QuantityBought
      END WHILE
7:
      WHILE len(InvoiceDiscount) \le 0 DO
8:
       INPUT InvoiceDiscount
         IF InvoiceDiscount > 100 THEN
9:
       InvoiceDiscount = null
10:
         END IF
         IF InvoiceDiscount < 0 THEN
11:
       InvoiceDiscount = null
         END IF
12:
      END WHILE
13:
      WHILE len(ISBN) \le 0 DO
14:
       INPUT ISBN
      END WHILE
15:
      WHILE len(ShippingType) \le 0 DO
16:
       INPUT ShippingType
      END WHILE
17:
      WHILE len(ShippingPrice) \le 0 DO
18:
      INPUT ShippingPrice
19:
      END WHILE
      \mathbf{IF}\ CalculateClicked == True\ \mathbf{THEN}
20:
       InvoicePayment = (QuantityBought * Price * InvoiceDiscount) + Ship-
   ping Price
       OUTPUT InvoicePayment
      END IF
21:
      IF AddToDatabaseClicked == True THEN
22:
       CONNECT to Invoice Database
      END IF
23:
24: END function
```

Algorithm 7 Add Book

END IF

25: END function

24:

```
1: function AddInvoiceItem(CustomerTable)
     SET AddToDatabaseClicked TO False
      DatePublished = null
      ISBN = null
      AuthorID = null
      BookTitle = null
      NoOfPages = null
      \mathrm{Size} = \mathrm{null}
      Back = null
      Cover = null
      Paper = null
      Font = null
      FontSize = null
      Price = null
      WHILE len(DatePublished) \le 0 DO
3:
      INPUT DatePublished
     END WHILE
4:
      WHILE len(ISBN) \le 0 DO
5:
      INPUT ISBN
6:
      END WHILE
      WHILE len(BookTitle) \le 0 DO
7:
      INPUT BookTitle
      END WHILE
8:
      WHILE len(Size) \le 0 DO
9:
      INPUT Size
10:
     END WHILE
      WHILE len(BackType) \le 0 DO
11:
      INPUT BackType
     END WHILE
12:
      WHILE len(NoOfPages) \le 0 DO
13:
      INPUT NoOfPages
     END WHILE
14:
      WHILE len(Paper) \le 0 DO
15:
      INPUT Paper
      END WHILE
16:
      WHILE len(Font) \le 0 DO
17:
      INPUT Font
      END WHILE
18:
      WHILE len(FontSize) <= 0 DO
19:
      INPUT FontSize
     END WHILE
20:
      WHILE len(Price) \le 0 DO
21:
      INPUT Price
     END WHILE
22:
     IF AddToDatabaseClicked == True THEN
23:
      CONNECT to Book Database
```

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Algorithm 8 Add and Publishing Invoice

- 1: **function** AddInvoiceItem(BookTable, CustomerTable)
- $\textbf{SET}\ Add To Database Clicked\ \textbf{TO}\ False$

Date = null

 ${\rm Author ID}={\rm null}$

ServiceType = null

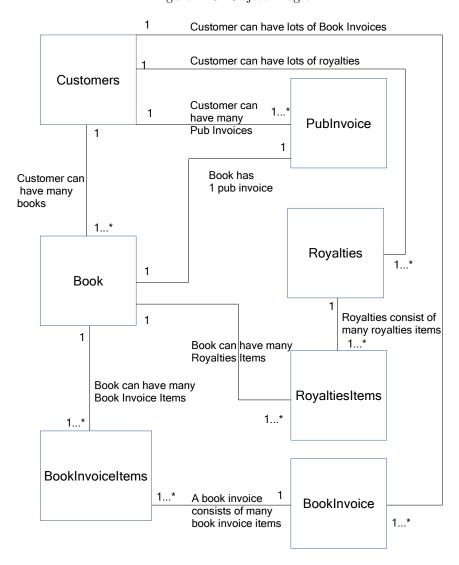
InvoicePayment= null

ISBN = null

- WHILE $len(Date) \le 0$ DO 3:
 - INPUT Date
- END WHILE 4:
- WHILE $len(AuthorID) \le 0$ DO 5: INPUT AuthorID
- END WHILE 6:
- WHILE $len(InvoicePayment) \le 0$ DO 7: INPUT InvoicePayment
- END WHILE 8:
- WHILE $len(ISBN) \le 0$ DO 9: INPUT ISBN
- **END WHILE** 10:
- WHILE $len(ServiceType) \le 0$ DO 11: INPUT ServiceType
- **END WHILE** 12:
- **IF** AddToDatabaseClicked == True **THEN** 13: CONNECT to Publinvoice Database
- END IF
- 15: END function

2.4.3 Object Diagrams

Figure 2.19: Object Diagram



2.4.4 Class Definitions

Key:

Label	
Attributes	
Behaviours	

Customer
Author ID
ForeName
Surname
Email
Address
Postcode
Phone Number
Add ForeName
Edit Forename
Add Surname
Edit Surname
Add Email
Edit Email
Add Address
Edit Address

Add Postcode Edit Postcode Add Phone Number Edit Phone Number

Book

ISBN

AuthorID

BookTitle

NoOfPages

Size

Cover

Back

Paper

Font

FontSize

Price

DatePublished

Add ISBN

Edit ISBN

Add AuthorID

Edit AuthorID

 ${\bf Add}\ {\bf BookTitle}$

Edit BookTitle

Add NoOfPages

Edit NoOfPages

Add Size

Edit Size

Add Cover

Edit Cover

Add Back

Edit Back

Add Paper

Edit Paper

Add Font

Edit Font

Add FontSize

Edit FontSize

Add DatePublished

Edit DatePublished

Add Price

Edit Price

Royalties

RoyaltiesID

AuthorID

RoyaltyPayment

RoyaltiesDate

Add AuthorID

Edit AuthorID

Add RoyaltiesDate

Edit Royalties Date

Royalties Items

RoyaltiesItems

RoyaltiesID

ISBN

Currency

RoyaltyDiscount

 ${\bf Whole sale Price}$

RoyaltyQuantity

NetSales

PrintCost

ExcRateFromGBP

Add RoyaltiesID

Edit RoyaltiesID

Add ISBN

Edit ISBN

Add Currency

Edit Currency

Add RoyaltyDiscount

Edit RoyaltyDiscount

Add WholesalePrice

Edit WholesalePrice

Add RoyaltyQuantity

Edit RoyaltyQuantity

Add ExcRateFromGBP

 ${\bf Edit}\ {\bf ExcRateFromGBP}$

BookInvoice

BookInvoiceID

AuthorID

BookInvoicePayment

 ${\bf Book Invoice Date}$

Add AuthorID

 ${\bf Edit}~{\bf Author ID}$

 ${\bf Add~Book Invoice Date}$

 ${\bf Edit\ Book Invoice Daate}$

BookInvoiceItems

BookInvoiceItems

BookInvoiceID

ISBN

BookInvoiceQuantity

BookInvoiceDiscount

ShippingType

ShippingPrice

Add BookInvoiceID

Edit BookInvoiceID

Add ISBN

Edit ISBN

Add BookInvoiceQuantity

Edit BookInvoiceQuantity

Add BookInvoiceDiscount

Edit BookInvoiceDiscount

Add ShippingType

Edit Shipping Type

Add ShippingPrice

Edit ShippingPrice

PubInvoice

PubInvoiceID

AuthorID

ISBN

PubInvoiceDate

PubInvoiceService

PubInvoicePayment

Add AuthorID

Edit AuthorID

Add ISBN

Edit ISBN

Add PubInvoiceDate

 ${\bf Edit\ PubInvoiceDate}$

Add PubInvoiceService

Edit PubInvoiceService

Add PubInvoicePayment

EditPubInvoicePayment

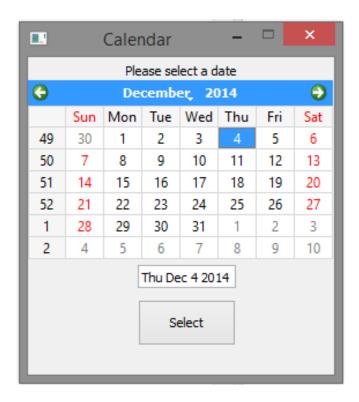
2.5 Prototyping

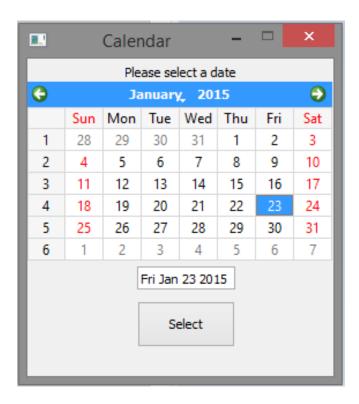
It will be helpful to create a prototype of the main menu to make sure that different windows can be navigated through without any difficulty. This would give me a good idea of the flow of control between interfaces. Also, I plan to prototype a log in screen, because this would help me identify the difficulties involved in moving to and from the main menu and log in screen.

Furthermore, I plan to prototype the adding, editing and removal of data to and from the database. I am going to prototype this in order to make sure that data can be successfully added, edited and removed to and from the database so that it can be confirmed that this can be conducted upon creation of the program.

I have already prototyped the calendar interface used for inputting the date in a box. This is just a prototype of the basic interface, which is for selecting a date and placing it in the text box. It can switch between months with a dropdown list, or using the arrows and also years.

Figure 2.20: Calendar Interface





2.6 Definition of Data Requirements

2.6.1 Identification of all data input items

- First Name
- Last Name
- Email
- Phone Number
- Address
- Postcode
- ISBN
- Book Title
- Number of pages
- Size
- Back type
- Cover type
- Paper type
- Font
- Font size
- Date published
- Price
- Currency
- Royalties date
- Royalty discount
- Wholesale price
- Royalty Quantity
- Exchange rate from pounds
- Publishing invoice date
- Publishing invoice service
- Publishing invoice payment
- Book invoice date

- Book invoice discount
- Book invoice quantity
- Shipping price
- Shipping type

2.6.2 Identification of all data output items

- Author ID
- Royalties ID
- Publishing Invoice ID
- Books Invoice ID
- Net Sales
- Print Cost
- Royalty Payment
- Net Publishing Compensation
- Book Invoice Payment
- Royalties Items
- Book Invoice Items

2.6.3 Explanation of how data output items are generated

Output	How it is produced	Input Items Required to Produce
Author ID	Generated by program, using first available un- used number	
Royalties ID	Generated by program, using first available un- used number	
Publishing Invoice ID	Generated by program, using first available un- used number	
Book Invoice ID	Generated by program, using first available un- used number	
Net Sales	Calculated using Whole-salePrice x Quantity	Wholesale Price, Royalty Quantity
Print Cost	Calculated by program using certain criteria for some details of the book	Number of Pages, Size, Back type, Cover type, Roy- alty Quantity
Royalty Payment	Calculated by program using calculations of all payments under the same RoyaltiesID	
Book Invoice Payment	Calculated by program using calculations of all payments under the same BookInvoiceID	Book Invoice Quantity, Book Invoice Discount, Price, Shipping Price
Royalties Items	Generated by program, using first available un- used number	
Book Invoice Items	Generated by program, using first available un- used number	

2.6.4 Data Dictionary

There have been some changes to my data dictionary as a number of elements have been identified that need to be added to the system.

Name	Data Type	Length	Validation	Example Data
Firstname	String	2-20 Characters	Length	Jo
Lastname	String	2-20 Characters	Length	Williamson
Email	String	7-30 Characters	Length	jo@mail.com
Phonenumber	String	9-15 Characters	Format	07123456789
Address	String	5-64 Characters	Length	Example Road
Postcode	String	7 Characters	Format	AB1 2CD
AuthorID	Integer	1-255	Unique in ta- ble, not Null	17
ISBN	String	13 Characters	Length	9780007525492
BookTitle	String	1-127 Characters	Length	The Hobbit
NoOfPages	Integer	1-1023	Range	395
Size	String	5	Existence	Large
Back	String	8 or 9 Characters	Existence	Paperback
Cover	String	3 or 5 Characters	Existence	Gloss
Paper	String	11 Characters	Existence	White Paper
Font	String	1-64 Characters	Length	Arial
FontSize	Real	8-64	Numbers only	12.5
DatePublished	Date	dd/mm/yyyy	Range	23/10/2014
Price	Real	0.01-63.00	Numbers only	£12.99
RoyaltiesID	Integer	1-255	Unique in ta- ble, not Null	123
RoyaltiesItems	Integer	1-511	Unique in table, not Null	12
Currency	String	1 Character	Pound, Dollar or Euro sign	£
RoyaltyPayment	Real	1-32767	Numbers only	489.92
RoyaltiesDate	Date	dd/mm/yyyy	Range	03/12/2014

Name	Data Type	Length	Validation	Example Data
RoyaltyDiscount	Real	0-100	Numbers only	40
WholeSalePrice	Real	0.01-63.00	Numbers only	7.99
RoyaltyQuantity	Integer	1- 2047	Numbers only	192
NetSales	Real	0.01-32767.00	Numbers only	900.00
PrintCost	Real	0.01-32767.00	Numbers only	800.00
ExcRateFromGBP	Real	0-1027	Numbers only	1.67
PubInvoiceID	Integer	1-511	Unique in table, not Null	123
PubInvoiceDate	Date	dd/mm/yyy	Range	23/05/2014
PubInvoiceService	String	1-127 Characters	Length	Standard
PubInvoicePayment	Real	0.01-32767.00	Numbers only	700.00
BookInvoiceID	Integer	1-255	Unique in table, not Null	99
BookInvoiceItems	Integer	1-255	Unique in table, not Null	2
BookInvoicePayment		0.01-32767.00	Numbers only	600.00
BookInvoiceDate	Date	dd/mm/yyyy	Range	01/01/2014
BookInvoiceDiscount	Real	0-100	Numbers only	50
BookInvoiceQuantity	Integer	1-2047	Numbers only	777
Shipping Type	String	7-8 Characters	Range	Premium
Shipping Price	Real	0.01-64.00	Numbers only	25.00

2.6.5 Identification of appropriate storage media

A hard drive, such as the hard drive in my client's laptop, would be an example of appropriate storage media. For back up purposes, an external hard disk would be the optimal solution, because it is portable, meaning it can be kept

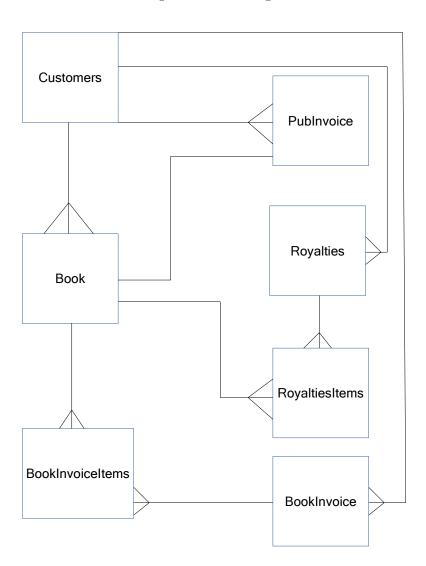
off site, as well as being able to hold all data files on it. The database will be needed to be kept for long term storage. This is the data will be required to be accessed a number of times.

2.7 Database Design

2.7.1 Normalisation

ER Diagrams

Figure 2.22: ER Diagram



Entity Descriptions

Customer(<u>Author ID</u>, FirstName, LastName, Email, Address, Postcode, Phone Number)

Book(<u>ISBN</u>, *AuthorID*, Book Title, NoOfPages, Size, Cover, Paper, Back, Paper, Font, FontSize, DatePublished, Price)

BookInvoice(BookInvoiceID, AuthorID, BookInvoiceDate, BookInvoicePayment)

 $BookInvoiceItems (\underline{BookInvoiceItems}, BookInvoiceID, ISBN, BookInvoiceQuantity, BookInvoiceDiscount, ShippingPrice, ShippingType)$

Royalties(RoyaltiesID, AuthorID, RoyaltiesDate, RoyaltyPayment)

 $Royalties Items(\underline{Royalties Items}, Royalties ID, ISBN, Currency, Royalty Discount, Wholesale Price, \underline{Royalty Quantity}, Net Sales, Print Cost, ExcRate From GBP)$

 $\label{eq:publivoice} PubInvoice(\underline{PubInvoiceID}, AuthorID, ISBN, PubInvoiceDate, PubInvoiceOrder, PubInvoicePayment)$

UNF to 3NF

Key:

Bold Font = Primary Key

Italics = Foreign Key

Each Column represents a new group.

First of all, I have started with the data in its unnormalised form.

FirstName

LastName

Email

PhoneNumber

Address

PostCode

AuthorID

ISBN

BookTitle

NoOfPages

Size

Back

Cover

Paper

Font

 ${\bf FontSize}$

DatePublished

Price

RoyaltiesID

RoyaltiesItems

Currency

RoyaltyPayment

RoyaltiesDate

Royalty Discount

 ${\bf Whole Sale Price}$

RoyaltyQuantity

NetSales

PrintCost

 ${\bf ExcRateFromGBP}$

 ${\bf PubInvoiceID}$

 ${\bf Pub Invoice Payment}$

PubInvoiceDate

PubInvoiceService

 ${\bf Book Invoice ID}$

Book Invoice Items

BookInvoicePayment

BookInvoiceDate

BookInvoiceDiscount

BookInvoiceQuantity

ShippingType

ShippingPrice

Then, I put it into the first normal form, seperating the repeating attributes and the non-repeating attributes.

${f Author ID}$	ISBN
FirstName	AuthorID
LastName	BookTitle
Email	NoOfPages
PhoneNumber	Size
Address	Back
PostCode	Cover
	Paper
	Font
	FontSize
	DatePublished
	Price
	RoyaltiesID
	RoyaltiesItems
	Currency
	RoyaltyPayment
	RoyaltiesDate
	RoyaltyDiscount
	WholeSalePrice
	RoyaltyQuantity
	NetSales
	PrintCost
	ExcRateFromGBP
	PubInvoiceID
	PubInvoiceDate
	PubInvoiceService
	PubInvoicePayment
	BookInvoiceID
	BookInvoiceItems
	BookInvoicePayment
	BookInvoiceDate
	BookInvoiceDiscount
	BookInvoiceQuantity
	ShippingType
	ShippingPrice
	- FF0

After that, I put it into the second normal form.

AuthorID	ISBN	ISBN
FirstName	AuthorID	BookTitle
LastName	RoyaltiesID	NoOfPages
Email	Currency	Size
PhoneNumber	RoyaltyPayment	Back
Address	RoyaltiesDate	Cover
PostCode	RoyaltyDiscount	Paper
	WholeSalePrice	Font
	RoyaltyQuantity	FontSize
	NetSales	DatePublished
	PrintCost	Price
	ExcRateFromGBP	
	PubInvoiceID	
	PubInvoiceDate	
	PubInvoiceService	
	PubInvoicePayment	
	BookInvoiceID	
	BooInvoiceItems	
	BookInvoicePayment	
	BookInvoiceDate	
	BookInvoiceDiscount	
	BookInvoiceQuantity	
	ShippingType	
	ShippingPrice	

Finally, I put the data into its third normal form.

AuthorID	ISBN	RoyaltiesID	RoyaltiesItems
FirstName	Author ID	Author ID	RoyaltiesID
LastName	BookTitle	RoyaltyPayment	ISBN
Email	NoOfPages	RoyaltiesDate	Currency
PhoneNumber	Size		RoyaltyDiscount
Address	Back		WholeSalePrice
PostCode	Cover		RoyaltyQuantity
	Paper		NetSales
	Font		PrintCost
	FontSize		ExcRateFromGBP
	DatePublished		
	Price		

PubInvoiceID	BooksInvoiceID	BooksInvoiceItems
Author ID	Author ID	BooksInvoiceID
ISBN	BookInvoicePayment	ISBN
PubInvoiceDate	BookInvoiceDate	BookInvoiceQuantity
PubInvoiceService		BookInvoiceDiscount
PubInvoicePayment		ShippingType
		ShippingPrice

SQL Queries 2.7.2

I am using Python to format the SQL query text strings.

SQL	Descriptions
"""insert into Customer(FirstName,	An example of an SQL statement
LastName, Email, PhoneNumber, Ad-	which adds customer records to
dress, Postcode) values (Ex, ample, ex-	the database. Here, it is enter-
ample@mail.com, 07123456789, 1 ex-	ing a new customer record with
ample road, AB1 2CD) """	the attributes: Firstname, Last-
	name, Email, Phonenumber, Ad-
	dress and Postcode.
"""create table RoyaltiesItems(Roy-	An example of an SQL statement
altiesID INTEGER, Currency REAL,	that creates a new table for the
RoyaltyDiscount STRING, Whole-	Royalties. There is a primary
SalePrice REAL, RoyaltyQuantity	key which is RoyaltiesItems, and
INTEGER, NetSales REAL, PrintCost	there is one foreign key, which is
REAL, ExcRateFromGBP STRING	RoyaltiesID.
PRIMARY KEY(RoyaltiesItems)	
FOREIGN KEY(RoyaltiesID) REF-	
ERENCES Royalties(RoyaltiesID)	
"""	
"""select LastName, BookTitle from	This statement will return all the
Customer, Book where $Price = 13.00$	LastNames and the BookTitles
and Back = Paperback """	from the Customer table and the
	Book table whose book is paper-
	back and costs £13.
"""update Customer set Firstname =	This statement will update the
'John', Lastname = 'Smith' where Au-	Firstname to 'John' and Last-
thorID = 1 """	name to 'Smith' of an entry in
	the Customer table where the
	AuthorID = 1 .
"""delete from Customer where Au-	This statement will delete the en-
thorID = 1 """	try in the Customer table where
	the AuthorID = 1
"""select * from RoyaltiesItems where	This statement will fetch all the
Currency = ${}^{\prime}\pounds^{\prime}$ and Firstname from	RoyaltiesItems where the Cur-
Customer = 'John'''"	rency is in GBP, and the first-
	name of the corresponding au-
	thor is John.

2.8 Security and Integrity of the System and Data

2.8.1 Security and Integrity of Data

The system will store personal data about the customers and will comply to the Data Protection Act. This means that the data requires sufficiently frequent checks, so there will be a way to edit and change the information using the program. All the data in the database must be kept securely, so that it can only be granted access to someone with the use of a password. To ensure that all data stored is valid, everytime the user adds data to the database, a check will be conducted to ensure that the data is valid. I need to keep referential integrity in the database so that there are never any records with missing key data upon any removals and the database will be encrypted.

2.8.2 System Security

The database will be password protected to make sure that only users who know the password can access the database. This will keep the number of users of the database to a minimum. This can prevent the data from being tampered with or stolen. The database will be encrypted in order to avoid unwanted people having access to the data without the use of the system, therefore the number of people who can access the data can be determined beforehand.

2.9 Validation

The system will check to make sure each entry is valid, in order to avoid any invalid entries into the database.

Item	Example	Validation	Comments
FirstName	John	Presence	Makes sure that a
1 11501141110	501111	Check, Type	name is entered,
		Check	and that the name
		CHCCK	is just letters.
LastName	Smith	Presence	Makes sure that a
Lastivame	SIIIItii	Check, Type	
		Check, Type	name is entered, and that the name
		Check	
Email	4 4 @ 11	D	is just letters.
Email	test@mail.com		Makes sure that an
		Check, Type	email is entered and
		Check	that the @ symbol
			comes before the '.'
			in the email.
PhoneNumber	07123456789	Presence	Makes sure that a
		Check	phone number is
			entered.
Address	1 Example	Presence	Makes sure that an
	Road	Check	address is entered.
Postcode	AB1 2CD	Presence	Makes sure that a
		Check	Postcode is entered.
ISBN	9780748782987	Presence	Makes sure that an
		Check,	ISBN is entered and
		Length	is not longer than
		Check	13 digits.
BookTitle	Computing	Presence	Makes sure that a
	A2 Text	Check	Book Title has been
	Book		entered.
NoOfPages	395	Presence	Makes sure that a
		Check, Type	positive integer has
		Check	been entered.
Size	Large	Presence	Makes sure that a
	0-	Check	Size has been en-
		0110011	tered.
Back	Hard	Presence	Makes sure that a
Back	11014	Check	Back type has been
		CHCCK	entered.
Cover	Colour	Presence	Makes sure that
COVCI	Colour	Check	a Cover type has
		CHOOK	been entered.
Paper	White	Presence	Makes sure that
1 apci	* V 1110C	Check	a Paper type has
		OHECK	been entered.
Font	Microsoft	Presence	Makes sure that a
Font			
	Sans Serif	Check	Font has been en-
			tered.

Item	Example	Validation	Comments
FontSize	12	Presence	Makes sure that a
		Check, Type	positive value has
		Check	been entered, and
			just digits.
DatePublished	25 Dec 2014	Presence	Makes sure that a
		Check, Type	Date has been en-
		Check	tered.
Price	8.99	Presence	Makes sure that a
		Check, Type	positive value has
		Check	been entered, and
			just digits.
Currency	£	Presence	Makes sure that the
		Check, Type	correct symbol has
		Check	been entered.
RoyaltiesDate	25 Dec 2014	Presence	Makes sure that a
		Check, Type	Date has been en-
		Check	tered.
RoyaltyDiscount	50	Presence	Makes sure that a
		Check,	positive value has
		Type Check,	been entered, just
		Range Check	digits, and it must
			be between 0 and
			100.
WholesalePrice	5.99	Presence	Makes sure that a
		Check, Type	positive value has
		Check	been entered, and
			just digits.
RoyaltyQuantity	150	Presence	Makes sure that a
		Check, Type	positive integer has
		Check	been entered.
ExcRate	1.67	Presence	Makes sure that a
FromGBP		Check, Type	value has been en-
		Check	tered.
Pub Invoice	25 Dec 2014	Presence	Makes sure that a
Date		Check, Type	Date has been en-
		Check	tered.
Pub Invoice Ser-	Standard	Presence	Makes sure that a
vice		Check	Service has been
			entered.
Pub Invoice	£1659.99	Presence	Makes sure that a
Payment		Check, Type	positive value has
		Check	been entered.

Item	Example	Validation	Comments
Book Invoice	25 Dec 2014	Presence	Makes sure that a Date
Date		Check, Type	has been entered.
		Check	
Book Invoice	50	Presence	Makes sure that a posi-
Discount		Check,	tive value has been en-
		Type Check,	tered, just digits, and
		Range Check	it must be between 0
			and 100.
Book Invoice	25	PresenceCheck	, Makes sure that a pos-
Quantity		Type Check	itive integer has been
			entered.
Shipping Type	Premium	Lookup	Makes sure that a
		check	Shipping type has been
			entered.
Shipping Price	4.00	Presence	Makes sure that a pos-
		Check, Type	itive value has been en-
		Check	tered, and just digits.
AuthorID	21	Presence	Makes sure that an in-
		Check, Type	teger has been entered,
		Check, Look	and will check the Cus-
		up Check	tomer Table to find the
			entry to confirm that it
			is valid.
RoyaltiesID	21	Presence	Makes sure that an in-
•		Check, Type	teger has been entered,
		Check, Look	and will check the Roy-
		up Check	alties Table to find the
			entry to confirm that it
			is valid.
PubInvoiceID	21	Presence	Makes sure that an in-
		Check, Type	teger has been entered,
		Check, Look	and will check the Pu-
		up Check	bInvoice Table to find
			the entry to confirm
			that it is valid.
BookInvoiceID	21	Presence	Makes sure that an
		Check, Type	integer has been en-
		Check, Look	tered, and will check
		up Check	the Book Invoice Ta-
			ble to find the entry to
			confirm that it is valid.

2.10.1 Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
1	Testing the flow of control be-	Top-down Testing	
	tween user interfaces		
2	Testing the validation of input	Bottom-up testing	All components are to be
	data		tested after development
3	Testing the algorithms' function-	White box testing	
	ality		
4	Testing that the information has	Black box testing	
	been successfully stored, and in		
	the right places		
5	Testing the system and whether	System testing	
	it meets the requirements		

2.10.2 Detailed Plan

Test Se-	Purpose	of	Test	Descrip-	Test Data	Test	Data	Expected	Actual Re-	Evidence
ries	Test		tion			Type	(Nor-	Result	sult	
						mal/	Er-			
						roneo	us/			
						Boun	dary)			

Click the log

Normal

If the email

Imran Rahman

Candidate No. 30928

Centre No. 22151

1.1

Test the Log in

This

should

Candidate No. 30928

٠		•
2	=	ζ

1.4	Testing	This button	Click the	Normal	The pro-	
	the Search	should prompt	Search		gram should	
	Database but-	a separate in-	Database		open a new	
	ton on the Main	terface to open,	button		window con-	
	Menu	and show details	Dutton		sisting of	
	Menu				the Search	
		which can be				
		used to search			Database	
		for specific			screen	
		items in the				
		database				
1.5	Testing the Add	This button	Click the	Normal	The program	
	Entry button on	should prompt	Add Entry		should open	
	the Main Menu	a seperate inter-	button		the Add En-	
		face to open and			try screen in	
		show the Add			a new win-	
		Entry screen			dow	
1.6	Testing the Edit	This button	Click the	Normal	The pro-	
	Entry button	links to the	Edit Entry		gram should	
	from the Main	Editing screen	button		switch to	
	Menu	-			the Editing	
					screen from	
					the Main	
					Menu	

1.7	Testing the Edit	These condi-	Click on an	Normal	The program	
	Entry button af-	tions should	entry, and		should open	
	ter an entry has	open the Edit	then click		the Edit En-	
	been selected	Entry screen	Edit Entry		try screen in	
	beforehand	upon clicking			a new win-	
		Edit Entry,			dow	
		with data on				
		the selected				
		entry already				
		filled in on the				
		grid				
1.8	Testing the	These condi-	Click on	Normal	The program	
	Remove Entry	tions should	an entry		should open	
	Button after	prompt the user	and then		a Verifica-	
	an entry has	for verification	click Remove		tion window,	
	been selected	on deleting a se-	Entry		asking the	
	beforehand	lected customer			user for	
		record			confirmation	
					and verifi-	
					cation on	
					removing	
					the selected	
					customer	
					record	

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1.9	Testing the Change Pass- word Button on the Main Menu	This button prompts the Change Pass- word window to open	Click the Change Password button	Normal	The program should open the Change Password window, with fields required to	
					be filled in in order to change the password	
1.10	Testing the Quick Search button on the Main Menu	This button returns the customer that matches the en- tered AuthorID	Type in a Lastname and click QuickSearch	Normal	The program should return the customer that matches the entered Lastname and show it in the grid	
1.11	Testing the back button on the View Menu	This button returns back to the main menu	Click Back	Normal	The program should return back to the main menu	

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1.12	Testing the Add Book Button on the View Menu	This button opens up a new window for adding a book	Click Add Book	Normal	The program should open a new window for adding a book	
1.13	Testing the View Publishing Invoice button on the View Menu	This button opens up a new window displaying details about the selected book's publishing invoice	Click View Publishing invoice	Normal	The program should open a new window containing details about the selected book's publishing invoice	
1.14	Testing the View Royalties button on the View Menu	This button opens up a new window displaying details about the selected book's royalties	Click View Royalties	Normal	The program should open a new window containing details about the selected book's royalties	

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2.1

2.2

2.3

Verify that some

criteria has been

using the search

Verify that a

valid email has

been entered on

the log in screen

name has been

adding an entry

that a

First-

when

Verify

entered

valid

when

entered

At

least

set of the input

boxes and drop-

down lists must

have been filled

in or selected

from, else the

prompt the user

about the error

the user telling

them they have

The user will be

prompted with

program

The

will

inputted

an error

error

one

will

program

prompt

Selected

with names

list

values

list,

en-

test@testmail.coNormal

names

from

and

from

no

values

teredand

entered Just values entered

Nothing

helloworld

mail.com

John

Jo hn

Jo?hn

Jo2n

test @test-

test.com@testmail

entered

Selected

Normal

Normal

Erroneous

Erroneous

Erroneous

Erroneous

Erroneous

Normal

Erroneous

Erroneous

Erroneous

Accept

Accept

Error

Error

Accept

Error

Error

Error

Accept

Error

Error

Error

2.4	Verify that a	The user will be	Smith	Normal	Accept	
	valid Lastname	prompted with	Sm ith	Erroneous	Error	
	has been en-	an error	Smi!th	Erroneous	Error	
	tered when		Smi1th	Erroneous	Error	
	adding an entry					
2.5	Verify that	The user will be	07123456789	Normal	Accept	
	a valid Pho-	prompted with	07123123.3	Erroneous	Error	
	nenumber has	an error	071CO2	Erroneous	Error	
	been entered					
	when adding an					
	entry					
2.7	Verify that a	The user will be	1 Example	Normal	Accept	
	valid Address	prompted with	road	Erroneous	Error	
	has been en-	an error	@@ £!	Erroneous	Error	
	tered when		1231231			
	adding an entry					
2.8	Verify that a	The user will be	1234567890123	3 Normal	Accept	
	valid ISBN has	prompted with	@@ £!	Erroneous	Error	
	been entered	an error	123	Erroneous	Error	
	when adding a		HelloWorld	Erroneous	Error	
	book					
2.9	Verify that a	The user will be	123	Normal	Accept	
	valid NoOf-	prompted with	123456789	Erroneous	Error	
	Pages has been	an error	2.3	Erroneous	Error	
	entered when		@!	Erroneous		
	adding a book		HelloWorld			

2.10	Verify that a	The user will be	1234567890123	Normal	Accept	
	valid ISBN has	prompted with	@@ £!	Erroneous	Error	
	been entered	an error	123	Erroneous	Error	
	when adding a		HelloWorld	Erroneous	Error	
	book					
3.1	Verify that all	If all fields are	Fill all Fields	Normal	Verification	
	fields required	filled in cor-	Correctly	Erroneous	screen	
	are entered	rectly, a book	and then		should	
	when adding a	will be success-	click Add to		open	
	book	fully added to	Database		User will be	
		the database	Leave Fields		prompted	
			Blank and		with an error	
			then click			
			Add to			
			Database			

3.2	Verify that all	If all fields are	Fill all fields	Normal	Verification	
	fields required	filled in cor-	correctly	Erroneuos	screen	
	are entered and	rectly and the	and click	Erroneous	should	
	calculations	calculations are	calculate		open	
	are complete	complete, then	and then		User will be	
	when adding an	the invoice item	click Add to		prompted	
	Invoice Item	will be added to	Database		with an error	
		the database	Leave Fields		User will be	
			Blank and		prompted	
			click Calcu-		with an error	
			late			
			Fill all fields			
			correctly and			
			click add to			
			database			

3.3	Verify that all	If all fields are	Fill all fields	Normal	Verification	
	fields required	filled in cor-	correctly	Erroneous	screen	
	are entered and	rectly and the	and click	Erroneous	should	
	calculations	calculations are	calculate		open	
	are complete	complete, then	and then		User will be	
	when adding a	the royalty item	click Add to		prompted	
	Royalty Item	will be added to	Database		with an error	
		the database	Leave Fields		User will be	
			Blank and		prompted	
			click Calcu-		to click	
			late		Calculate	
			Fill all fields			
			correctly and			
			click add to			
			database			
4.1	Verify that all	All the infor-	Author	Normal	Added to	
	author data	mation should	Information		the Author	
	has been added	be added to the			Table	
	to the author	correct fields in				
	database	the author table				
4.2	Verify that all	All the infor-	Book Infor-	Normal	Added to the	
	book data has	mation should	mation		Book Table	
	been added	be added to the				
	to the book	correct fields in				
	database	the book table				

Candidate No. 30928

Imran Rahman

Normal

Added

to

Candidate No. 30928

Imran Rahman

4.3

Verify that all

All the infor-

Royalty

Candidate No. 30928

Chapter 3

Testing

3.1 Test Plan

$3.1.1 \quad {\rm Original \ Outline \ Plan}$

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
Example	Example	Example	Example

3.1.2 Changes to Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
Example	Example	Example	Example

3.1.3 Original Detailed Plan

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Test Series	Purpose of Test	Test Description	Test Data	Test Data Type (Nor- mal/ Er- roneous/ Boundary)	•	Actual Result	Evidence
Example	Example	Example	Example	Example	Example	Example	Example

3.1.4 Changes to Detailed Plan

Test Series	Purpose of Test	Test Description	Test Data	Test Data Type (Nor- mal/ Er- roneous/ Boundary)	_	Actual Result	Evidence
Example	Example	Example	Example	Example	Example	Example	Example

- 3.2 Test Data
- 3.2.1 Original Test Data
 - 3.2.2 Changes to Test Data
 - 3.3 Annotated Samples
 - 3.3.1 Actual Results
 - 3.3.2 Evidence

3.4 Evaluation

- 3.4.1 Approach to Testing
- 3.4.2 Problems Encountered
- 3.4.3 Strengths of Testing
- 3.4.4 Weaknesses of Testing
- 3.4.5 Reliability of Application
- 3.4.6 Robustness of Application

Chapter 4

System Maintenance

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4	Environment

- 4.1.1 Software
- 4.1.2 Usage Explanation
- 4.1.3 Features Used
- 4.2 System Overview
- 4.2.1 System Component
- 4.3 Code Structure
- 4.3.1 Particular Code Section
- 4.4 Variable Listing
- 4.5 System Evidence
- 4.5.1 User Interface
- 4.5.2 ER Diagram
- 4.5.3 Database Table Views

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- 4.5.4 Database SQL
- 4.5.5 SQL Queries
- 4.6 Testing

4.10.1 Module 1

Chapter 5

User Manual

5.1	Introd	luction
O• I		action

5.2 Installation

5.2.1 Prerequisite Installation

Installing Python

Installing PyQt

Etc.

- 5.2.2 System Installation
- 5.2.3 Running the System
- 5.3 Tutorial
- 5.3.1 Introduction
- 5.3.2 Assumptions
- 5.3.3 Tutorial Questions

Question 1

Question 2

5.3.4 Saving

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5.3.5 Limitations

5.4 Error Recovery

Chapter 6

Evaluation

- 6.1 Customer Requirements
- 6.1.1 Objective Evaluation
- 6.2 Effectiveness
- 6.2.1 Objective Evaluation
- 6.3 Learnability
- 6.4 Usability
- 6.5 Maintainability
- 6.6 Suggestions for Improvement
- 6.7 End User Evidence
- 6.7.1 Questionnaires
- **6.7.2** Graphs
- 6.7.3 Written Statements