COMP-SCI 5570: Architecture of Database Management Systems Case Study: Library Loan Record Tracking System

Final Project Report

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Develop a library loan record tracking system to track loan records in a library. Library patrons may borrow books, magazines, movies, compact discs, and audio tapes. Each copy of a library item must be managed. For example, a library may have five copies of the book "The Grapes of Wrath". Your system must track borrowers, their addresses, and phone number. Each borrower is assigned a library card.

Each category of library item has a standard checkout period and number of renewals. For example, children's books may be checked out for a month, while adult books may be checked out for only two weeks. Ordinary books can be renewed once; books with a pending request may not be renewed. Your system must record the actual return date and any payments that was paid. Your system must maintain any records of damage and loss and associated payments. Your system must also enable searches, such as

- Total payments owed by a patron.
- payments revenue to the library for an interval of time.
- The copies of library items that are grossly overdue. \Grossly" is the number of days specified by the librarian.

Develop a logical data model based on the following requirements:

- Refinement of the conceptual model including a refined Enhanced Entity-Relationship (EER) diagram.
- Derivation of relations from the refined conceptual model.
- Validation of logical model using normalization to BCNF.
- Validation of logical model against corresponding user transactions.
- Definition of integrity constraints including:
 - 1. Primary key constraints.
 - 2. Referential Integrity (foreign key) constraints.
 - 3. Entity integrity (NULL and default value) constraints.
 - 4. Alternate key constraints.
 - 5. General constraints if any.

Identification of Entities:

- LibraryItem
- Borrower
- ItemCategory
- ItemCopies
- FineDetails
- ItemOperations
- PaymentDetails

Attributes associated with the Entities:

- LibraryItem(ItemID, ItemName, ItemDetails)
- Borrower(BorrowerID, BorrowerName, PhoneNo, Address)
- ItemCategory(CategoryID, CategoryName, CheckoutPeriod, NoOfRenewals)
- ItemCopies(NoOfCopies)- This is a weak entity
- FineDetails(FineID, FineDate, FineAmount)
- PaymentDetails(BorrowerID, FineID, ItemID, PaymentDate, PaymentType)
- ItemOperations(ItemID, BorrowerID, CheckedOutOn, RenewedOn, PendingRequest)

Assumptions:

ItemID is unique for different books. Each item available in the library has it's own ID. Each item should belong to only one type and one category.

Relationships among entities:

- 1. LibraryItem includes one ItemTypes and each ItemTypes can be included by one or more items.
- 2. Each LibraryItem may belong to atleast one category and each category can have one or more LibraryItems.
- 3. Each LibraryItem can have one or more ItemCopies, but each copy belongs to LibraryItem.
- 4. Fine may consist more than one LibraryItem, but each LibraryItem may be involved in zero or more Payments. Each item may have different expectedReturnDate, ReturnedDate, periodOfRenewal, isOverdue.

- 5. Each borrower may have one or more fines, but all the fines should belong to the same borrower.
- 6. Each ItemCopy may or may not have an ItemOperations, but all the ItemOperations should belong to an ItemCopy.
- 7. Each Borrower may or may not have PaymentDetails, but each payment detail should belong to atleast one borrower.

Participation and Cardinality Constraints:

LibraryItem includes one ItemTypes and each ItemTypes can be included by one or more items.

• Cardinality of LibraryItem to ItemType is one to many because there will be more than one ItemType. Participation is optional because all the ItemTypes need not belong to one LibraryItem.

Each LibraryItem may belong to atleast one category and each category can have one or more LibraryItems.

• Cardinality of LibraryItem to ItemCategory is one to many because there will be more than one ItemCategory. Participation is optional for LibraryCategory because it need not have LibraryItem. Participation is mandatory for LibraryItem because each item should belong to atleast one category.

Each LibraryItem consists one or more ItemCopies, but each copy belongs to atleast one LibraryItem

• Cardinality in this relation is one to many because each item can have more than one ItemCopies. Participation is mandatory because each item should have a copy and each ItemCopy should considered as LibraryItem.

Fine may consist more than one LibraryItem, but each LibraryItem may be involved in zero or more Payments. Each item may have different expectedReturnDate, ReturnedDate, periodOfRenewal, isOverdue.

• Cardinality is many to many Each fine may belong to one or more copies one copy of LibraryItem and each copy of LibraryItem

Each borrower may have one or more fines, but all the fines should belong to the same borrowerr.

• Cardinality in this relation is one to many because each borrower may have one or more fines to be paid but a fine is related to one borrower only. Participation is mandatory because each borrower should be fined for violation and each fine should belong to a borrower.

Each ItemCopy may or may not have an ItemOperations, but all the ItemOperations should belong to an ItemCopy.

• Cardinality of this relation is many to one because each itemcopy can have one or more operations. Participation is optional for every itemcopy in itemoperations and mandatory for item operations in itemcopy.

Each Borrower may or may not have PaymentDetails, but each payment detail should belong to atleast one borrower.

• Cardinality of this relation is one to many because, each borrower can have one or more payments, while each payment should belong to atleast one borrower. Participation of borrower is mandatory for payments while paymentdetails are optional for each borrower.

Determination of Primary Key and Candidate Key:

LibraryItem(ItemID, ItemName, ItemDetails)- ItemID is primary key

Each of the types are considered as subclass for the superclass LibraryItem

Books(AuthorName)

Magazines(PublisherName)

Movies(DirectorName)

CompactDisks(CDArtist)

AudioTapes(Voice Owner)

Borrower(BorrowerID, BorrowerName, PhoneNo, Address)- BorrowerID is primary key

ItemCategory(CategoryID, CategoryName, CheckoutPeriod, NoOfRenewals)-

CategoryID is primary key. Uniquely identifies the relation

ItemCopies(NoOfCopies) - Weak entity hence it doesn't have primary key

FineDetails(FineID, FineDate, FineAmount)- FineID is primary key

 $Item Operations (\underline{Item ID}, \underline{Borrower ID}, Checked Out On, Renewed On, Pending Request)$

 $Payment Details (Borrower ID, \underline{Fine ID}, \underline{Item ID}, Payment Date, Payment Type)$

Determination of specialization/generalization and categorization relationships:

Considering LibraryItem is a super class which has attributes called ItemID, ItemName, ItemDetails. There are 5 sub classes for the same which inherits all the properties of superclass LibraryItem. They are Books, Magazines, Movies, Compact discs, and Audio tapes. Respective attributes are AuthorName, PublisherName, DirectorName, CDArtist, VoiceOwner.

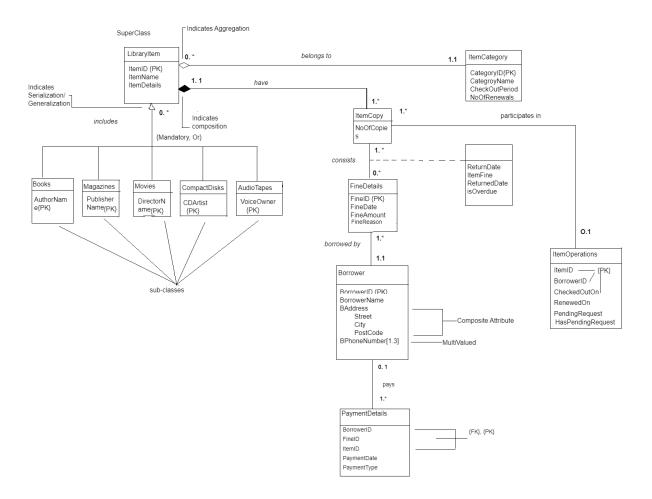
Constraints on specialization/generalization:

Mandatory participation is needed for every subclass. Disjoint is Or because one item can belong to one type only as per my assumption listed above.

Categorization:

Aggregation: LibraryItem is whole, ItemCategory, ItemCopy are parts. ItemCopy has composition. Each ItemCopy belongs to exactly one LibraryItem entity

-> Enhanced Entity Relationship Diagram:



->Derivation of relations from the refined conceptual model:

We describe how relations are derived for the following structures that may occur in a conceptual data model:

(1) strong entity types:

- LibraryItem(ItemID, ItemName, ItemDetails), ItemID is **primary key**
- Borrower(<u>BorrowerID</u>, BorrowerName, BPhoneNumber, BStreet, BCity,BPostCode)- BorrowerID is **primary key**
- ItemCategory(<u>CategoryID</u>, CategoryName, CheckoutPeriod, NoOfRenewals)-CategoryID is **primary key**. Uniquely identifies the relation
- FineDetails(<u>FineID</u>, FineDate, FineAmount)- FineID is **primary key**

(2) weak entity types:

• ItemCopies(NoOfCopies) - Weak entity hence it doesn't have primary key

(3) one-to-many (1:*) binary relationship types:

- ItemCopies(ItemID, NoOfCopiesAvailable, CopiesBorrowed) ItemID is foreign key references LibraryItem(ItemID)
- LibraryItem(<u>ItemID</u>, ItemName, ItemDetails, CategoryID), ItemID is primary key, CategoryID is foreign key references ItemCategory(CategoryID)
- FineDetails(<u>FineID</u>, FineDate, FineAmount, BorrowerID)- FineID is primary key, BorrowerID is foreign key references Borrower(BorrowerID)

(4) superclass/subclass relationship types:

- Books(<u>AuthorName</u>, ItemID) AuthorName is primary key, ItemID is foreign key references LibraryItem(ItemID)
- Magazines(<u>PublisherName</u>, ItemID) PublisherName is primary key, ItemID is foreign key references LibraryItem(ItemID)
- Movies(<u>DirectorName</u>, ItemID) DirectorName is primary key, ItemID is foreign key references LibraryItem(ItemID)
- CompactDisks(<u>CDArtist</u>, ItemID) CDArtist is primary key, ItemID is foreign key references LibraryItem(ItemID)
- AudioTapes(<u>VoiceOwner</u>, ItemID) VoiceOwner is primary key, ItemID is foreign key references LibraryItem(ItemID)

(5) many-to-many (*:*) binary relationship types:

• Returns(ItemID, FineID, ReturnDate, ItemFine, ReturnedDate, isOverdue) - ItemID, FineID forms primary key, ItemID is foreign key references LibraryItem(ItemID), FineID is foreign key references FineDetails(FineID)

(6) multi-valued attributes:

• Telephone(BPhoneNumber, BorrowerID) - BPhoneNumber is the primarykey and BorrowerID is foreign key references Borrower(BorrowerID)

-> Validation of logical model using normalization to BCNF.

LibraryItem(<u>ItemID</u>, ItemName, ItemDetails, CategoryID)

No non- candidatekey is determinant in this relation, hence it is in BCNF o

• Borrower(<u>BorrowerID</u>, BorrowerName, BPhoneNumber, BStreet, BCity,BPostCode)

Here BStreet-> BCity, BCity->BPostCode which is a transitive dependency.

Assuming the database is being designed for a public library loan record tracking belongs to a particular city.

• Borrower(<u>BorrowerID</u>, BorrowerName, BPhoneNumber, BStreet)

Address(BStreet, BCity, BPostCode)- BStreet is the foreign key of Borrower(BStreet) This is after 3NF, still the non-candidatekey BorrowerName, Bstreet exists, to remove this and convert the relation to BCNF

- Borrower(<u>BorrowerID</u>, BorrowerName)
- BorrowerDetails(<u>BorrowerID</u>, <u>BPhoneNumber</u>, BStreet)
- Address(<u>BorrowerID</u>, <u>BCity</u>, <u>BPostCode</u>)BStreet is the foreign key of BorrowerDetails(BStreet)

ItemCategory(<u>CategoryID</u>, CategoryName, CheckoutPeriod, NoOfRenewals) No non- candidatekey is determinant in this relation, hence it is in BCNF

FineDetails(<u>FineID</u>, FineDate, FineAmount, BorrowerID)

No non- candidatekey is determinant in this relation, hence it is in BCNF

Returns(ItemID, FineID, ReturnDate, ItemFine, ReturnedDate, isOverdue)

Here ReturnDate->ReturnedDate, ReturnedDate->isOverdue which is a transitive dependency.

Assuming isOverdue is set to true only if there is difference between ReturnDate and ReturnedDate.

Returns(ItemID, FineID, ItemFine)

FineConfirmation(FineID, ReturnDate, ReturnedDate, isOverdue) FineID is the foreignkey of Returns(FineID)

Telephone(BPhoneNumber, BorrowerID)

No non- candidatekey is determinant in this relation, hence it is in BCNF

ItemCopies(ItemID, NoOfCopiesAvailable, CopiesBorrowed)
No non- candidatekey is determinant in this relation, hence it is in BCNF

-> Validation of logical model against corresponding user transactions:

Validating the given below user transactions,

• Total fine owed by a patron.

To find out the total fine owned by a patron/borrower performing the sum of FineAmount of FineDetails relation for a corresponding borrowerID.

• Fine revenue to the library for an interval of time.

To find the revenue of library over a period of time, FineDate attribute of FineDetails can be used and sum of all FineAmount in the period helps to find it out.

• The copies of library items that are grossly overdue. \Grossly" is the number of days specified by the librarian.

The items which has difference between ReturnDate and ReturnedDate where isOverdue is true can be fetched from the Returns relation.

-> Definition of integrity constraints including:

Each column should contain atomic values

All the attributes belonging to one column in a relation should have same domain

• Primary key constraints: All the primary keys of the relations mentioned above should have unique values and cannot have null values.

For example, In the relation LibraryItem(<u>ItemID</u>, ItemName, ItemDetails, CategoryID) where ItemID is primary key, CategoryID is foreign key references ItemCategory(CategoryID).

Here ItemID will have unique values and cannot have null values. Similarly all the primary keys in all the relations should follow the same. NOT NULL keyword will be used while writing queries.

• Referential Integrity (foreign key) constraints: If a foreign key exists in a relation, either the foreign key value must match a candidate key value of some tuple in its home relation or the foreign key value must be wholly null.

All the relations having foreign key will implement this constraint.

For example, In the relation LibraryItem(<u>ItemID</u>, ItemName, ItemDetails, CategoryID) where ItemID is primary key, CategoryID is foreign key references ItemCategory(CategoryID). Here the CategoryID is foreign key which will either have a candidate key value of some tuple in ItemCategory or it can be wholly null.

• Entity integrity (NULL and default value) constraints: This states that no attribute of a primary key can be null.

The relations designed will make sure that there will be no null value in primary key attributes.

For example, In the relation LibraryItem(<u>ItemID</u>, ItemName, ItemDetails, CategoryID) where ItemID is primary key, here ItemID cannot be null. Similarly all the primary keys in all the relations should follow the same. NOT NULL keyword will be used while writing queries.

• General constraints if any:

Each borrower can lend only 5 items at a time, to take 6th, one of the itemshould be returned.

Creating and inserting values into Tables:

• ItemCategory(<u>CategoryID</u>, CategoryName, CheckoutPeriod, NoOfRenewals)

CREATE TABLE ItemCategory(CategoryID VARCHAR(20) Primary Key NOT NULL, CategoryName VARCHAR(100), CheckoutPeriod NUMERIC(5) NOT NULL, NoOfRenewals NUMERIC(5))

INSERT INTO ItemCategory(CategoryID, CategoryName, CheckOutPeriod, NoOfRenewals)

VALUES('K1', 'Kids', 30, 2),
('T1', 'Teen', 25, 2),
('Y1', 'Young Adult', 20,1),
('A1', 'Adult', 15, 1),
('S1', 'Senior Citizens', 30,1);

• LibraryItem(<u>ItemID</u>, ItemName, ItemDetails, CategoryID), ItemID is primary key, CategoryID is foreign key references ItemCategory(CategoryID)

CREATE TABLE LibraryItem(ItemID VARCHAR(20) Primary Key NOT NULL, ItemName VARCHAR(100) NOT NULL, ItemDetails VARCHAR(100) NOT NULL, CategoryID VARCHAR(20) REFERENCES ItemCategory(CategoryID));

ALTER TABLE LibraryItem ADD CONSTRAINT no_action FOREIGN KEY(CategoryID) REFERENCES ItemCategory(CategoryID);

INSERT INTO libraryitem(ItemID, ItemName, ItemDetails, CategoryID)

```
VALUES('A211', 'Tom and Jerry', 'A comic since 1980', 'K1'),
('A26', 'Chota Bheem', 'story of bravery', 'K1'),
('A9843', 'Dragon Tales', 'Friendships lasts long', 'K1'),
('B54151', 'Spider man', 'A brave man', 'T1'),
('B5612', 'Super Man', 'A fiction character', 'T1'),
('B1581', 'Journey to moon', 'A story', 'T1'),
('C5251', 'Harry Potter', 'A novel', 'Y1'),
('C5452', 'Courage to soar', 'A novel', 'Y1'),
('C9853', 'A girl from Africa', 'A novel', 'Y1'),
('C1562', ", 'A novel', 'Y1'),
('C1625', ", 'A novel', 'Y1'),
('D9584', 'Money Heist', 'An adult novel', 'A1'),
('D9524', 'Stranger things', 'An adult novel', 'A1'),
('D1924', 'Dexter', 'An adult novel', 'A1'),
('D8564', 'You are my sunshine after all the storms', 'Romantic comedy novel',
'A1'),
('G98525', 'Capitalism', 'Political drama', 'S1'),
('G6575', 'Recession', 'Political drama', 'S1').
('G972', 'Frankie and Gracy', 'Two best friends', 'S1');
UPDATE libraryitem SET itemname = 'Alladdin and his magic lamp' where
itemid ='C1562';
UPDATE libraryitem SET itemname = 'Tenali Ramakrishna' where itemid
='C1625';
INSERT INTO libraryitem(ItemID, ItemName, ItemDetails, CategoryID)
VALUES('M9547', 'Times of India', 'Popular magazine of India', 'A1'),
('M2581', 'Panchathantra', 'Kids Weekly', 'K1'),
('M7516', 'Love what you do stories', 'Young adults Weekly Magazine', 'Y1'),
('M3548', 'Political Drama', 'Seniors Weekly Magazine', 'S1'),
('M7548', 'Young Rider', 'Teens Weekly Magazine', 'T1'),
('Mo9547', 'A Train to Busan', 'Popular rated movie from Japan','A1'),
('Mo2581', 'Ramayana', 'Indian historical stories', 'K1'),
('Mo7516', 'Bahubali', 'A movie about ethics', 'Y1'),
('Mo3548', 'NTR Kathanayakudu', 'Historical movie', 'S1'),
('Mo7548', 'Harry potter', 'A fictional drama', 'T1'),
('CD9547', 'Ramayana', 'CD for adults','A1'),
('CD2581', 'Panchathantra', 'CD for kids', 'K1'),
('CD7516', 'Mahabharatha', 'CD for Young adults', 'Y1'),
('CD3548', 'Spirituality', 'CD For Seniors', 'S1'),
```

```
('CD7548', 'Bhagavadgeetha', 'Teens audio tapes','T1'),
('AT9547', 'Ramayana', 'adult audio tapes','A1'),
('AT2581', 'Panchathantra', 'kids audio tapes','K1'),
('AT7516', 'Mahabharatha', 'Young adults audio tapes','Y1'),
('AT3548', 'Spirituality', 'Seniors audio tapes','S1'),
('AT7548', 'Bhagavadgeetha', 'Teens audio tapes','T1'),
```

• ItemCopies(ItemID, NoOfCopiesAvailable, CopiesBorrowed)

CREATE TABLE ItemCopies(ItemID VARCHAR(20) REFERENCES LibraryItem(ItemID), NoOfCopiesAvailable NUMERIC(10), CopiesBorrowed NUMERIC(10));

```
INSERT INTO ItemCopies(ItemID,NoOfCopiesAvailable, CopiesBorrowed)
VALUES('A26',10, 7),
('B54151',5, 9),
('G6575',7, 6),
('D1924', 6, 3);
```

 Books(<u>AuthorName</u>, ItemID) - AuthorName is primary key, ItemID is foreign key references LibraryItem(ItemID)

CREATE TABLE Books(AuthorName VARCHAR(100) Primary Key NOT NULL, ItemID VARCHAR(20), CONSTRAINT FK_Books FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID) ON DELETE CASCADE);

```
INSERT INTO Books( ItemId, AuthorName)
Values('A211', 'J K Rowling'),
('A26', 'Ram'),
('A9843', 'Prasad'),
('B54151', 'Santhi'),
('B5612', 'Vani'),
('B1581', 'Yasaswini'),
('C5251', 'Sri'),
('C5452', 'Lekha'),
('C9853', 'Sam'),
('D9584', 'Sandeep'),
('D9524', 'Chaitanya'),
('D1924', 'Raji'),
```

```
('D8564', ' Hema'),
('G98525', ' Lekhana'),
('G6575', ' Ganesh'),
('G972', 'Lasya'),
('C1562', ' Chetan'),
('C1625', ' Shreya');
```

• Magazines(<u>PublisherName</u>, ItemID) - PublisherName is primary key, ItemID is foreign key references LibraryItem(ItemID)

CREATE TABLE Magazines(PublisherName VARCHAR(100) Primary Key NOT NULL, ItemID VARCHAR(20), CONSTRAINT FK_Books FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID) ON DELETE CASCADE); ALTER TABLE Magazines RENAME CONSTRAINTS FK_Books TO FK Magazines

```
INSERT INTO Magazines(PublisherName, ItemID)
VALUES('Times of India', 'M9547'),
('Ramoji Films', 'M2581'),
('Guide to life', 'M7516'),
('Andhra Jyothi', 'M3548'),
('Disney', 'M7548');
```

• Movies(<u>DirectorName</u>, ItemID) - DirectorName is primary key, ItemID is foreign key references LibraryItem(ItemID)

CREATE TABLE Movies(DirectorName VARCHAR(100) Primary Key NOT NULL, ItemID VARCHAR(20), CONSTRAINT FK_Movies FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID) ON DELETE CASCADE);

```
INSERT INTO Movies(DirectorName, ItemID)
VALUES('Rajamouli', 'Mo9547'),
('Vinayak', 'Mo2581'),
('Puri Jagannath', 'Mo7516'),
('Sujeeth', 'Mo3548'),
('Trivikram', 'Mo7548');
```

• CompactDisks(<u>CDArtist</u>, ItemID) - CDArtist is primary key, ItemID is foreign key references LibraryItem(ItemID)

CREATE TABLE CompactDisks(CDArtist VARCHAR(100) Primary Key NOT NULL, ItemID VARCHAR(20), CONSTRAINT FK_CDs FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID) ON DELETE CASCADE);

```
INSERT INTO CompactDisks(CDArtist, ItemID)
VALUES ('Janaki', 'CD7516', ),
('SP Balu', 'CD2581', ),
('Chithra', 'CD3548'),
('Shreya Ghoshal', 'CD7548');
```

• AudioTapes(<u>VoiceOwner</u>, ItemID) - VoiceOwner is primary key, ItemID is foreign key references LibraryItem(ItemID)

CREATE TABLE AudioTapes(VoiceOwner VARCHAR(100) Primary Key NOT NULL, ItemID VARCHAR(20), CONSTRAINT FK_ATs FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID) ON DELETE CASCADE);

```
INSERT INTO AudioTapes(ItemID, VoiceOwner)
Values('AT7548', 'HemaChandra'),
('AT9547', 'Bhargavi'),
('AT2581', 'Madhuri'),
('AT7516', 'Revanth'),
('AT3548', 'Arjith'),
('AT7548', 'Mohana');
```

• Borrower(<u>BorrowerID</u>, BorrowerName)

CREATE TABLE Borrower(BorrowerID serial Primary Key NOT NULL, BorrowerName VARCHAR (100) NOT NULL);

```
INSERT INTO Borrower(BorrowerID, BorrowerName)
VALUES(1, 'Jack'),
(2, 'Jane'),
(34, 'Rose'),
(21, 'Sam'),
(12, 'Nithin');
```

• Telephone(BPhoneNumber, BorrowerID) - BPhoneNumber is the primarykey and BorrowerID is foreign key references Borrower(BorrowerID)

CREATE TABLE Telephone(BPhoneNumber NUMERIC(11) NOT NULL UNIQUE Primary Key, BorrowerID serial, CONSTRAINT FK_TELEPHONE FOREIGN KEY(BorrowerID) REFERENCES Borrower(BorrowerID) ON UPDATE CASCADE);

```
INSERT INTO Telephone(BPhoneNumber, BorrowerID)
VALUES(5086540985, 1),
(1239873514, 2),
(9854672564,34),
(6135869875, 21),
(9136587456, 12);
```

• BorrowerDetails(BorrowerID, BPhoneNumber, BStreet)

CREATE TABLE BorrowerDetails(BorrowerID serial, CONSTRAINT FK_BorrowerDetails FOREIGN KEY (BorrowerID) REFERENCES Borrower(BorrowerID), BPhoneNumber serial, CONSTRAINT FK_BD FOREIGN KEY(BPhoneNumber) REFERENCES Telephone(BPhoneNumber), BStreet VARCHAR(50) NOT NULL);

ALTER TABLE BorrowerDetails
ALTER COLUMN bphonenumber TYPE NUMERIC(11);

```
INSERT INTO BorrowerDetails(BorrowerID, BPhoneNumber, BStreet) VALUES(1, 5086540985, '365 W Plain Street'), (2, 1239873514, '105 E Armour Boulevard'), (34, 9854672564, '23 W Charlotte Street'), (21, 6135869875, '62 S kenneth Street'), (12, 9136587456, '12 N Pennsylvania Ave');
```

 Address(<u>BorrowerID</u>, <u>BCity</u>, <u>BPostCode</u>)BStreet is the foreign key of BorrowerDetails(BStreet)

CREATE TABLE Address(BorrowerID serial, CONSTRAINT FK_BorrowerDetails FOREIGN KEY (BorrowerID) REFERENCES Borrower(BorrowerID), BCity VARCHAR(50), BPostCode NUMERIC(6));

```
INSERT INTO Address(BorrowerID, BCity, BPostCode)
VALUES(1,' New York', 657419),
(2, 'Boston', 359515),
(34,' California', 388752),
(21, 'Kansas', 987544),
(12, 'San Antonio', 785461);
```

• FineDetails(<u>FineID</u>, FineDate, FineAmount, BorrowerID)- FineID is primary key, BorrowerID is foreign key references Borrower(BorrowerID)

CREATE TABLE FineDetails(FineID serial NOT NULL Primary Key, FineDate DATE, FineAmount NUMERIC(50), BorrowerID serial, CONSTRAINT FK_BorrowerDetails FOREIGN KEY (BorrowerID) REFERENCES Borrower(BorrowerID));

Considering fineAmount is same irrespective of number of days overdue.

```
INSERT INTO FineDetails(FineID, FineDate, FineAmount, BorrowerID)
VALUES(36587,'2022-08-15', 20, 1),
(3265,'2018-08-30', 20, 1),
(1254,'2022-10-10',20, 2),
(8465,'2019-11-07',20, 21),
(9842,'2022-07-09',20, 2),
(5975,'2021-10-02',20, 34),
(1684,'2020-04-14',200, 34),
(1674,'2021-10-08',20, 12),
(1984,'2022-05-15',20, 12),
(3975, '2022-12-10', 20, 34);
```

ALTER TABLE FineDetails ADD FineReason VARCHAR(100);

INSERT INTO FineDetails(FineID, FineDate, FineAmount, BorrowerID) VALUES(6874,'2022-08-10', 20, 2);

• Returns(ItemID, FineID, ItemFine)

CREATE TABLE Returns(ItemID VARCHAR(20), CONSTRAINT FK_Returns FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID), FineID serial REFERENCES FineDetails(FineID), ItemFine NUMERIC(15));

```
INSERT INTO Returns(ItemId, FineID, ItemFine)
VALUES('B54151',1254,20),
('B5612', 1674, 20),
('C1562', 1684,20),
('A26', 1984,10),
('C5251', 3265,30),
('C5452', 5975,30),
('C9853', 8465,30),
('D8564',9842,30),
('G972', 36587,15),
('B54151', 3975, 20);
INSERT INTO Returns(ItemId, FineID, ItemFine)
VALUES('D1924',6874,20);
```

• FineConfirmation(FineID, ReturnDate, ReturnedDate, isOverdue) FineID is the foreignkey of Returns(FineID)

```
CREATE TABLE FineConfirmation(
FineID serial REFERENCES FineDetails(FineID),
ReturnDate DATE NOT NULL, ReturnedDate DATE,
isOverDue BOOLEAN GENERATED ALWAYS AS
(ReturnedDate>ReturnDate or ReturnedDate is NULL) STORED);
```

```
INSERT INTO FineConfirmation(FineID, ReturnDate, ReturnedDate) 
VALUES(1254,'2022-08-10', '2022-08-15'), 
(3975, '2022-12-10', NULL);
```

• PaymentDetails(BorrowerID, FineID, ItemID, PaymentDate, PaymentType)

CREATE TABLE PaymentDetails(BorrowerID serial REFERENCES Borrower(BorrowerID), FineID serial REFERENCES FineDetails(FineID), ItemID VARCHAR(20), CONSTRAINT FK_PaymentDetails FOREIGN KEY (ItemID) REFERENCES LibraryItem(ItemID), PaymentDate DATE, PaymentType VARCHAR(20));

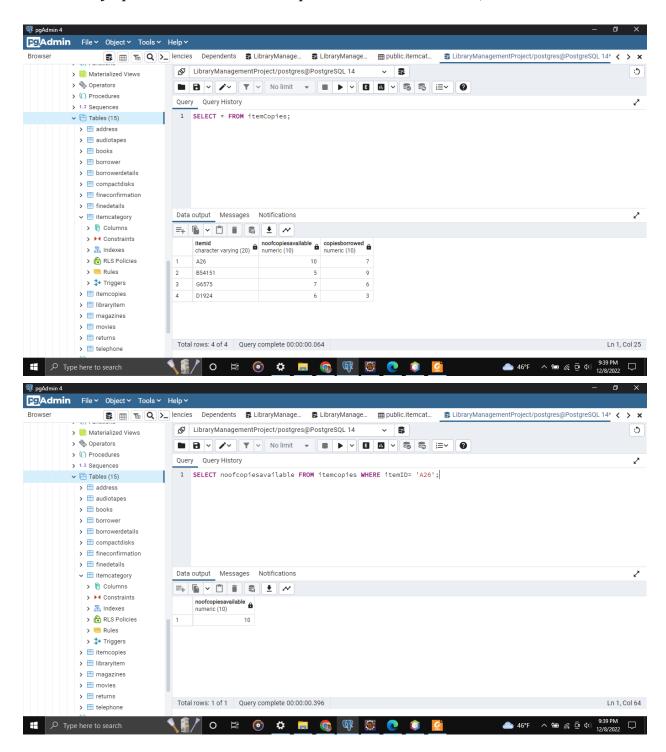
```
INSERT INTO PaymentDetails(BorrowerID, FineID, ItemID, PaymentDate, PaymentType)

VALUES(2, 1254, 'B54151', '2022-10-20', 'Cash'),
(12, 1674, 'B5612', '2021-10-18', 'Credit card'),
```

```
(34,1684, 'C1562', '2020-05-14', 'money order'),
   (12, 1984, 'A26', '2022-05-25', 'debit card'),
   (1,3265, 'C5251', '2018-09-05', 'Paypal'),
   (2,6874, 'D1924', '2022-08-20', 'cheque),'
   (1, 36587, 'G972', '2022-08-18', 'Cash'),
   (34,5975, 'C5452', '2020-05-14', 'cash'),
   INSERT INTO PaymentDetails(BorrowerID, FineID, ItemID, PaymentDate,
   PaymentType)
   VALUES(2,6874,'D1924', '2022-08-20', 'Cheque');
• ItemOperations(ItemID,
                              BorrowerID,
                                              CheckedOutOn,
                                                                  RenewedOn,
   PendingRequest)
   CREATE Table ItemOperations(ItemID VARCHAR(20),
   CONSTRAINT FK PaymentDetails FOREIGN KEY (ItemID) REFERENCES
   LibraryItem(ItemID),
   BorrowerID serial REFERENCES Borrower(BorrowerID),
   CheckedOutOn DATE, RenewedOn DATE,
   PendingRequest serial.
   canBeRenewed BOOLEAN GENERATED ALWAYS AS (PendingRequest Is
   NULL) STORED );
   INSERT
             INTO
                      ItemOperations(ItemID,
                                                BorrowerID,
                                                               CheckedOutOn,
   RenewedOn, PendingRequest)
   VALUES ('B54151', 2, '2022-07-16', '', ''),
   ('A26', 2, '2022-09-10', NULL, '2022-09-14'),
   ('C5251', 34, '2019-09-10', '2019-09-30', NULL),
   ('C5452', 34, '2020-03-10', '2020-03-25', NULL),
   ('C1625', 34, '2020-04-10', '2020-04-25', NULL),
   ('C9853', 34, '2020-08-10', '2020-08-25', NULL),
   ('C1562', 34, '2021-011-10', '2021-011-25', NULL),
   ('D1924', 12, '2020-09-10', '2020-09-30', NULL),
   ('A26', 12, '2022-11-30', NULL, '2022-12-09'),
   ('G6575', 21, '2022-12-01', NULL, '2022-12-08'),
   ('D8564', 12, '2022-11-25', NULL, '2022-12-07');
```

1. List the number of copies of a particular library item.

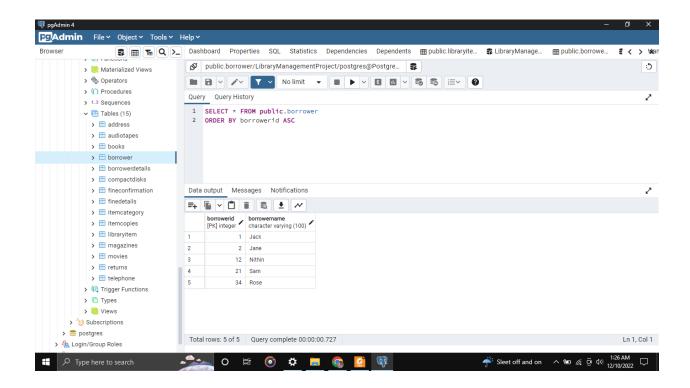
The number of copies available for a particular item with ItemID A26 was listed using the query SELECT noofcopies available FROM itemcopies WHERE itemID= 'A26';

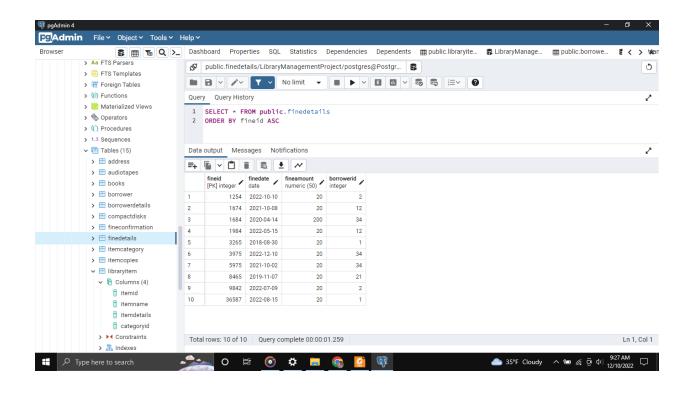


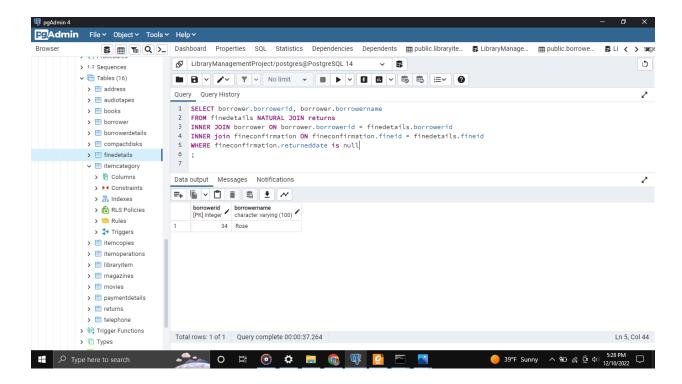
2. List the details of the patrons who have at least an overdue library item today.

The details of patrons who have atleast an overdue library item today was listed by using the below query.

SELECT borrower.borrowerid, borrower.borrowername FROM finedetails NATURAL JOIN returns INNER JOIN borrower ON borrower.borrowerid = finedetails.borrowerid INNER join fineconfirmation ON fineconfirmation.fineid = finedetails.fineid WHERE fineconfirmation.returneddate is null;







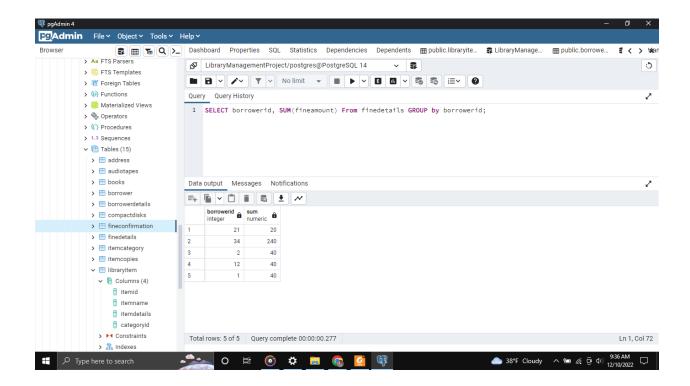
3. Identify the total fine owed by a patron (by his/her library card number) currently in the system.

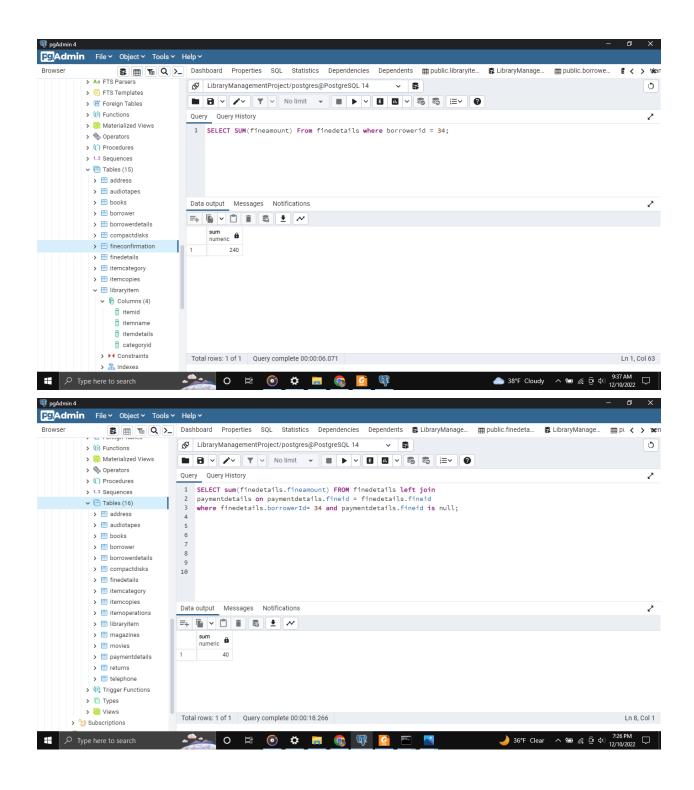
BorrowerId is the library card number of a patron.

SELECT SUM(fineamount) FROM finedetails where borrowerId= 34;

SELECT sum(finedetails.fineamount) FROM finedetails left join paymentdetails on paymentdetails.fineid = finedetails.fineid where finedetails.borrowerId= 34 and paymentdetails.fineid is null;

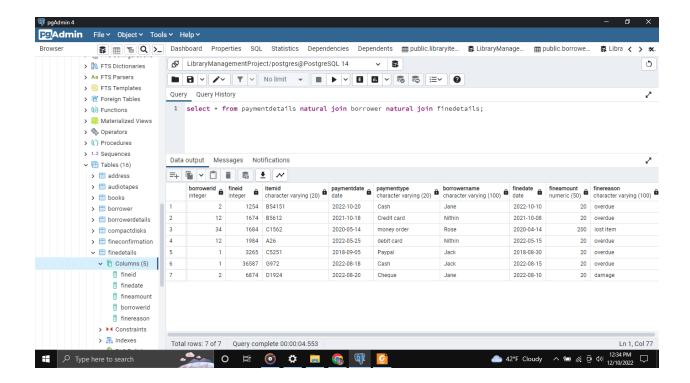
Total fine owned by a borrower with borrowerId = 34 is 240 out of which he made payments for 200. So the result of the operation to find the current due owed by borrower should be 40.





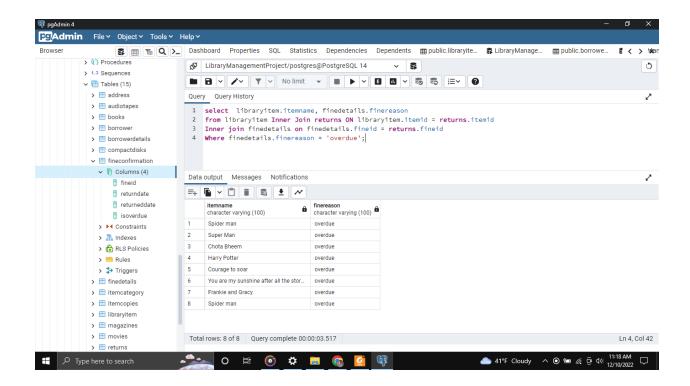
4. List the details (e.g., damage, loss, amount, etc.) of the payment made by a patron.

select * from paymentdetails natural join borrower natural join finedetails;



5. List the copies of library items that are grossly overdue.

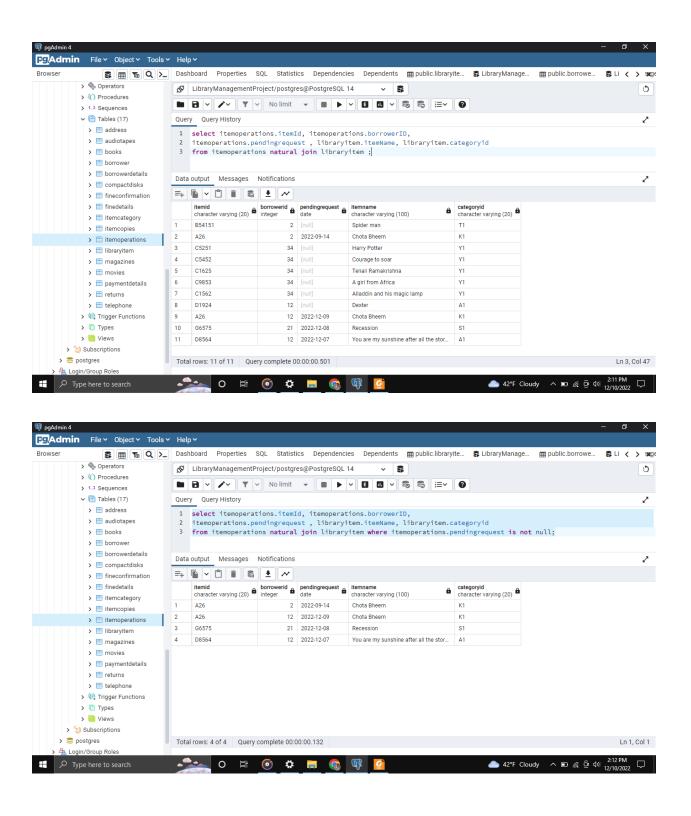
select libraryitem.itemname, finedetails.finereason from libraryitem Inner Join returns ON libraryitem.itemid = returns.itemid Inner join finedetails on finedetails.fineid = returns.fineid Where finedetails.finereason = 'overdue';



6. List the details of the current pending requests in the system.

select itemoperations.itemId, itemoperations.borrowerID, itemoperations.pendingrequest, libraryitem.itemName, libraryitem.categoryid from itemoperations natural join libraryitem;

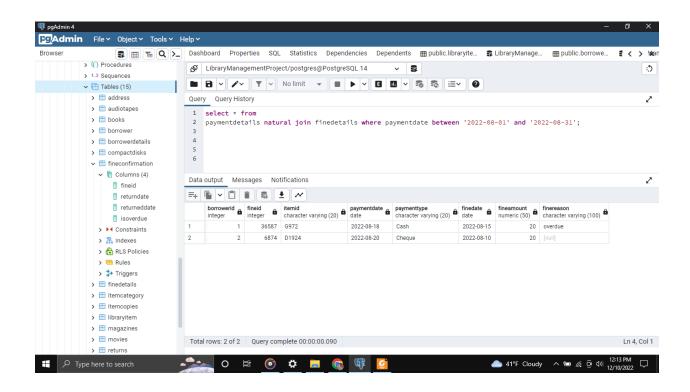
select itemoperations.itemId, itemoperations.borrowerID, itemoperations.pendingrequest, libraryitem.itemName, libraryitem.categoryid from itemoperations natural join libraryitem where itemoperations.pendingrequest is not null;

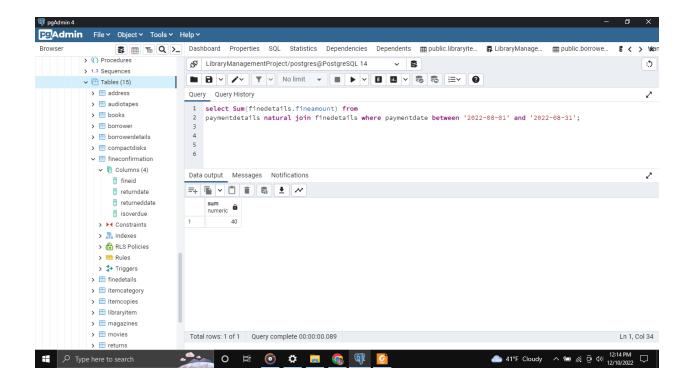


7. Identify the total fine revenue to the library between August 1, 2022 to August 31, 2022.

select Sum(finedetails.fineamount) from paymentdetails natural join finedetails where paymentdate between '2022-08-01' and '2022-08-31';

select * from paymentdetails natural join finedetails where paymentdate between '2022-08-01' and '2022-08-31';



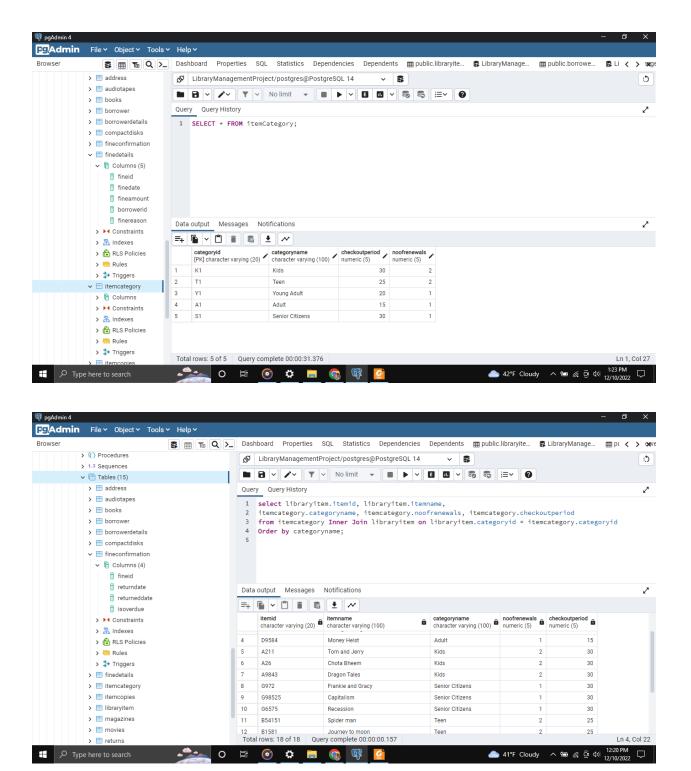


8. List the details of the checkout periods and the numbers of renewals for all the categories of library items.

The following query returns the checkout periods and the number of renewals an item belongs to each category can have.

select libraryitem.itemid, libraryitem.itemname, itemcategory.categoryname, itemcategory.noofrenewals, itemcategory.checkoutperiod from itemcategory Inner Join libraryitem on libraryitem.categoryid = itemcategory.categoryid Order by categoryname;

Select * From itemcategory;



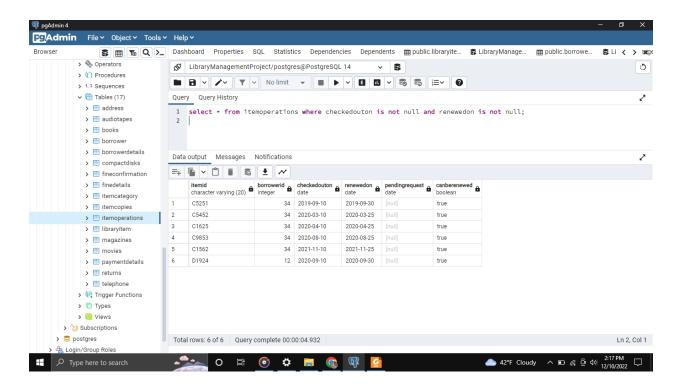
9. List the total number of library items that are checked out and renewed by a patron.

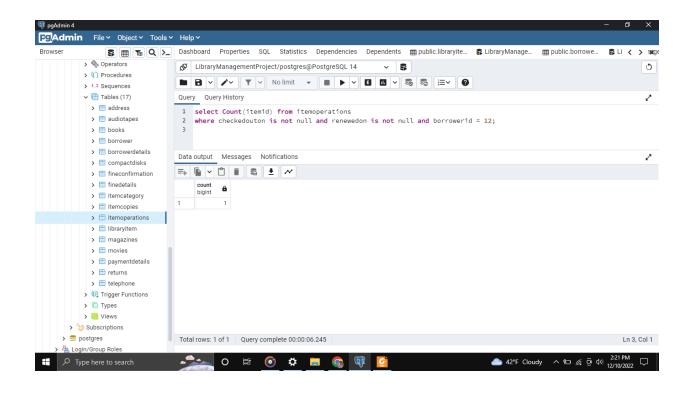
Finding out the total number of libraryites that were checked out and renewed by a borrower with borrowerId 12 and 34.

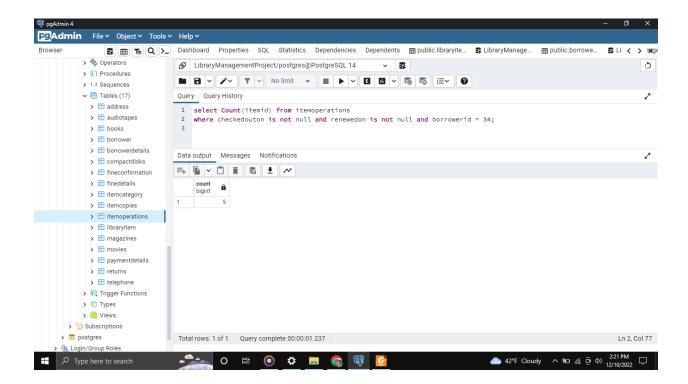
select * from itemoperations where checkedouton is not null and renewedon is not null;

select Count(itemid) from itemoperations where checkedouton is not null and renewedon is not null and borrowerid = 12;

select Count(itemid) from itemoperations
where checkedouton is not null and renewedon is not null and borrowerid = 34;







10. Insert a new pending request made by a patron.

INSERT INTO ItemOperations(ItemID, BorrowerID, CheckedOutOn, RenewedOn, PendingRequest)
VALUES ('C9853', 2, '2022-12-02', NULL, '2022-12-10');

Borrower with ID 2 placed a pending request on 2022-12-10 for item id C9853 which was checked out by another borrower on 2022-12-02.

