

"Helping to light your world!"

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University of Arkansas at Little Rock

Project Title: Young Electric Database

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Introduction

For the past several years our company has been maintaining customer records utilizing the traditional paper and file cabinet. This has caused the company to misplace, lose and forget to add services rendered. The Young Electric Database (YED) project has been created to address and correct these issues and prevent further loss associated with the current record keeping practices. The project will integrate a database solution with the customers current website in order to establish a reliable database infrastructure.

System Analysis

- Young Electric has one branch located in Cabot, AR. The data held on each branch is the branch address made up of Branch number, street address, city, state, and zip, POC, phone number and eMail address.
- Young Electric has a set allocated staff. The data held on a member of staff is his or her name, SSN, street address, DOB, phone, eMail, dependents and salary.
- For each employee we need to track their hours and date for each project. These
 projects will require some material (equipment). The material should reflect the item,
 date, and company purchased from along with the contractor cost. Once installed for
 the customer we need to assign the cost for the customer.
- The data held on a generator is the model, Serial number, Install Date, Service Dates to include the employee performing the work. We should be able to display the generators that are currently in stock.
- Once the project is complete it is time for payment from the customer. We need to be
 able to track each payment from the customer. The information collected should be
 customer, form of payment (Credit Card, Card expiration, Card code, Check # or Cash),
 the date billed, and date payment received.

Goal

The objective of this project is to create a database to centrally handle the information of all customers, equipment and payment for Young Electric, and to provide access to this information with an easy-to-use web-based interface that can be accessed by any device with basic HTML rendering capabilities.

Requirements

Requirements for the system fall into three categories, those tending towards the usability of the system, those towards the maintenance and alteration of the system, and those towards the security of the system. For the first requirement, accessibility will be addressed by making the system accessible from the web via a standard web browser. The system will also be designed so that the users will be able to complete repeatable tasks in a streamlined manner in order to cut down on wasted time, and in a concise way to switch between tasks. To address the maintenance of the database, a modular design will be used. This should allow for bugs to easily be found and additional features can easily be added to the system. For the security part of the database, users will be required to run sessions over Hypertext Transfer Protocol over Secure Socket Layer (https) in addition to logon to the database with a username and password.

Summary Milestone Schedule – List key project milestones relative to project start.						
Project Milestone	Target Date (mm/dd/yyyy)					
Project Start	09/30/2020					
Complete Solution Design	12/07/2020					
Complete Solution Simulation	03/01/2021					
Complete Solution Simulation and Testing	04/01/2021					
Deploy Solution	05/01/2021					
Project Complete	05/15/2021					

System Design

In order to achieve success on the YE project, the following objectives must be met within the designated time and budget allocations:

- Create an ER diagram within the next 30 days
- Create the tables used to store customers information within the next 60 days
- Develop web pages, SQL database using nuBuilder 4.5 within the next 90 days
- Achieve a simulated solution which allows testing within the next 120 days
- Implement the solution across the organization within the next 180 days

Requirements

This project must meet the following list of requirements in order to achieve success.

- The design and functionality must meet the specific requirements of the project sponsor
- The solution must be tested prior to deployment
- Solution must be implemented without disruption to operations

Additional requirements may be added as necessary, with project sponsor approval, as the project moves forward.

Constraints

The following constraints pertain to the ISA project:

- Web application must be searchable and interactive
- The web application must display the customers information in a logical order
- Project mentors are available at any time to provide expert advice and resources for this
 project
- The project sponsor is wanting a fully functional front-end application

<u>Assumptions</u>

The following are a list of assumptions. Upon agreement and signature of this document, all parties acknowledge that these assumptions are true and correct:

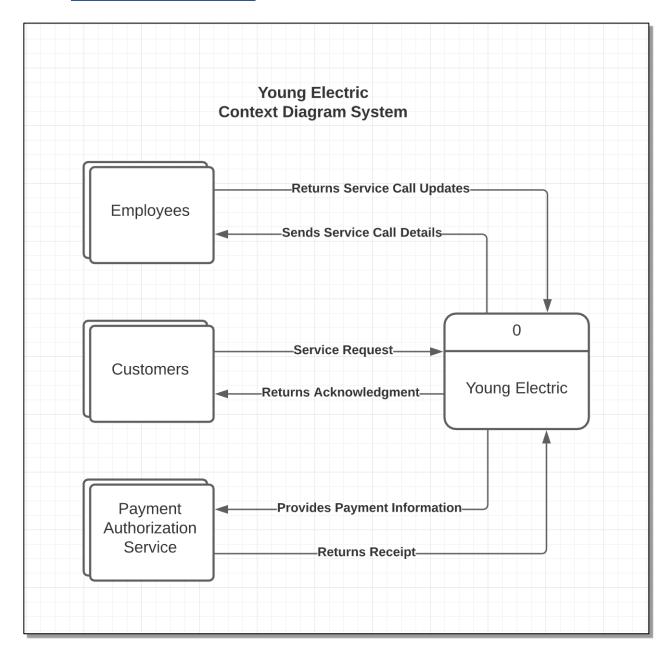
- This project has the full support of the project sponsor
- The purpose of this project will be communicated throughout the company
- The project sponsor will provide additional resources if necessary

Service Request Use Case

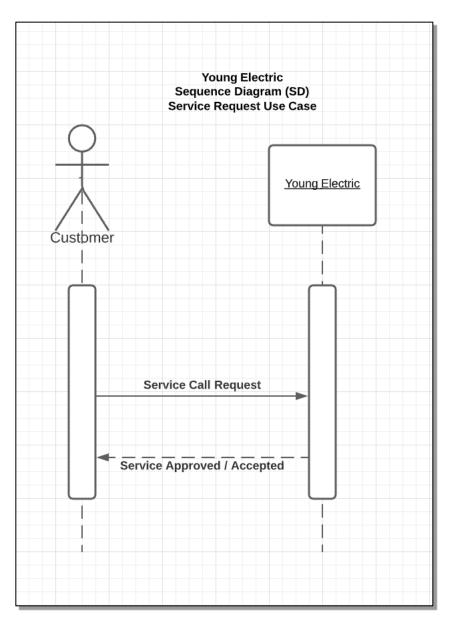
Young Electric Service Request Use Case

Name:	Service Request
Actor:	Customer / YE Employee / Young Electric
Description:	Describes the process used to request electrical service
Successful	 Customer requests service with Young Electric (YE)
Completion:	 Young Electric creates Service Ticket Young Electric coordinates availability Customer confirms Service dates YE Employee provides service to customer YE generates customer invoice Customer pays invoice
Alternative:	 Customer requests service with Young Electric (YE) Young Electric unavailable Young Electric provides other Electricians Info Customer searches for other Electricians
Precondition:	Customer requests electrical service
Postcondition:	Customer received service and everything works

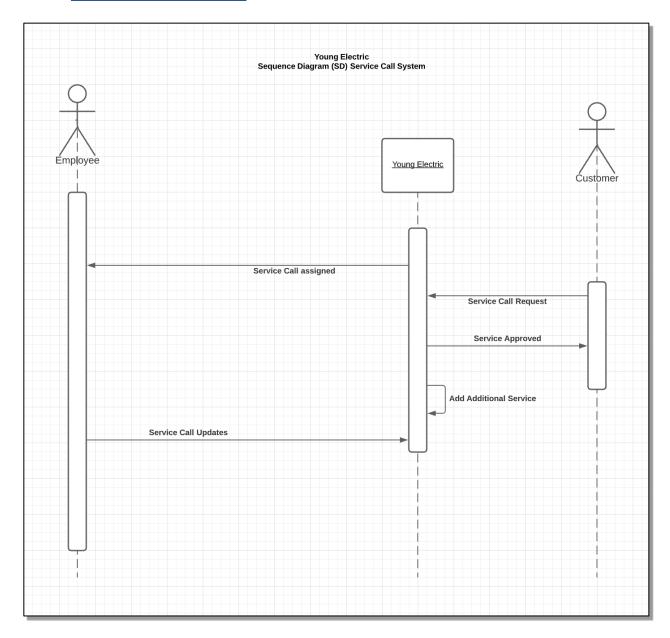
Context Diagram System



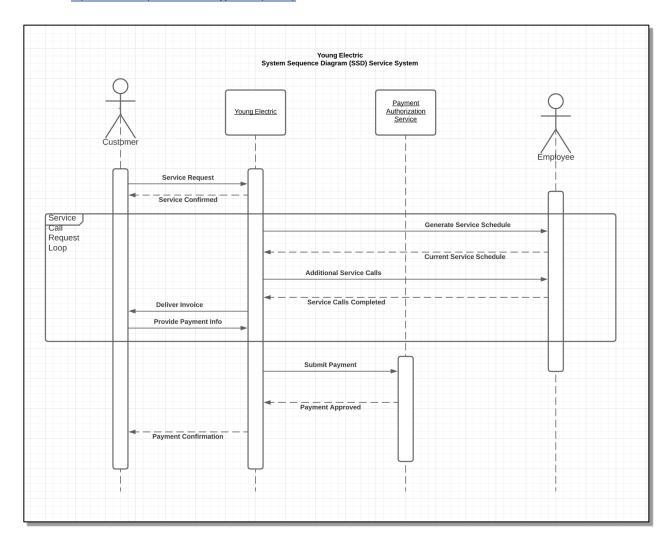
Service Request Use Case Diagram



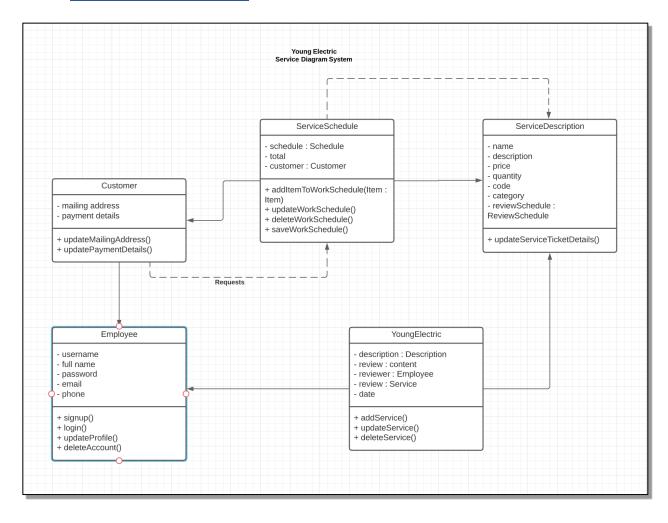
Sequence Diagram (SD)



System Sequence Diagram (SSD)



Service Diagram System



System Construction

<u>Database Normalization</u>

invoice_id	invoice_customer_id	invoice_employee_id	invoice_inventory_id	invoice_branch_id
customer_id	cus_invoice_id	cus_branch_id		
				
employee_id	emp_invoice_id	emp_branch_id		
dependents_id	dep_employee_id			
vendor_id				
inventory_id	inv_vendor_id	inv_item_id		
item_id	ite_invoice_id	ite_inventory_id		
generator_id	gen_customer_id	gen_employee_id	gen_vendor_id	
branch_id				
Primary Key		Foreign Key		

<u>Tables</u>

Invoice															
invoice_id	invoice_customer_id	invoice_employee_id	invoice_inventory_id	invoice_branch_id	Purchase Order	Service Date	Customer Last Name	Customer First	Hours worked	Total	Tax	Grand Total	Invoice Created	Date Posted	
Customer															
customer_id	cus_invpice_id	cus_branch_id	Last Name	First Name	MI	Address	Gty	State	Zip	Phone	eMail				
Employee															
employee_id	emp_invoice_id	emp_branch_id	Last Name	First Name	МІ	SSN	Address	City	State	Zip	DOB	Phone	eMail	Hire Date	
Dependents															
dependents_ic	dep_employee_id	Last Name	First Name	М	DOB	Relationship	Sex								
Vendor															
vendor_id	Name	POC	Address	City	State	Zip	Phone	eMail							
Inventory															
inventory_id	inv_vendor_id	inv_item_id	Manufacturer	Manufacturer #	Description	Туре	Order Date	Qty Ordered	Item Cost	Customer %	Customer Cost	Item Total	Qty on Hand	On Hand Total Q	y Used Adj on Han
Item															
item_id	ite_invoice_id	ite_inventory_id	Description	Qty	Cost	Total									
Generator															
generator_id	gen_cuatomer_id	gen_employee_id	gen_vendor_id	Last Name	First Name	Serial Number	Model Number	Instil Date	Service Date						
Branch															
branch id	Branch Number	POC	Address	City	State	Zip	Phone	eMail							

```
1 CREATE TABLE invoice
 2 (
 3
           invoice id
                                           varchar(25) NOT null PRIMARY KEY,
           invoice customer id
                                           varchar(25),
           invoice_employee_id
 5
                                           varchar(25).
           invoice_inventory_id
 6
                                           varchar(25),
           invoice_branch_id
                                           varchar(25),
 8
           invoice_purchase_order
                                           varchar(1000),
 9
           invoice service date
                                           date,
10
           invoice_cus_last_name
                                           varchar(1000),
           invoice_cus_first_name
                                           varchar(1000),
11
12
           invoice_emp_last_name
                                           varchar(25),
13
           invoice_emp_first_name
                                           varchar(1000),
14
           invoice_hours_worked
                                           int(11),
15
           invoice_date_posted
                                           date,
16
           invoice total
                                           decimal(12,2),
17
           {\tt invoice\_tax}
                                           decimal(12,2),
18
           invoice_grand_total
                                           decimal(12,2),
19
           invoice_created
                                           date,
20
21
           FOREIGN KEY (invoice customer id) REFERENCES customer (customer id) ON DELETE CASCADE,
           FOREIGN KEY (invoice_employee_id) REFERENCES employee(employee_id) ON DELETE CASCADE,
22
23
           FOREIGN KEY (invoice_inventory_id) REFERENCES inventory(inventory_id) ON DELETE CASCADE,
           FOREIGN KEY (invoice_branch_id) REFERENCES branch(branch_id) ON DELETE CASCADE
24
25);
```

```
1 CREATE TABLE generators
2 (
3
           generator id
                                       varchar(25) NOT null PRIMARY KEY,
 4
           gen_customer_id
                                       varchar(25),
5
           gen_employee_id
                                       varchar(25),
 6
           gen_vendor_id
                                       varchar(25),
 7
                                       varchar(1000),
           gen_emp_last_name
8
           gen emp first name
                                       varchar(1000),
9
           gen_serial
                                       varchar(25),
10
           gen_model
                                       varchar(1000),
11
           gen_install_date
                                       date,
12
           gen_service_date
                                       date,
13
           FOREIGN KEY (gen_customer_id) REFERENCES customer(customer_id) ON DELETE CASCADE,
14
15
           FOREIGN KEY (gen_employee_id) REFERENCES employee(employee_id) ON DELETE CASCADE,
           FOREIGN KEY (gen_vendor_id) REFERENCES vendor(vendor_id) ON DELETE CASCADE
16
17);
```

```
1 CREATE TABLE employee
2 (
 3
           employee id
                                    varchar(25) NOT null PRIMARY KEY,
           emp_invoice_id
 4
                                    varchar(25),
 5
           emp_branch_id
                                    varchar(25),
 6
           emp_last_name
                                    varchar(1000),
 7
           emp_first_name
                                    varchar(1000),
8
                                    varchar(1000),
           emp_MI
9
           emp_SSN
                                    varchar(1000),
10
           emp address
                                    varchar(1000),
11
                                    varchar(1000),
           emp_city
12
                                    varchar(1000),
           emp_state
                                    varchar(1000),
13
           emp zip
14
           emp_DOB
                                    date,
15
                                    varchar(1000),
           emp_phone
16
           emp_eMail
                                    varchar(1000),
17
           emp hire date
                                    date,
18
19
           FOREIGN KEY (emp_invoice_id) REFERENCES invoice(invoice_id) ON DELETE CASCADE,
           FOREIGN KEY (emp_branch _id) REFERENCES branch(branch_id) ON DELETE CASCADE
20
21);
```

```
1 CREATE TABLE branch
 2
 3
           branch_id
                                 varchar(25) NOT null PRIMARY KEY,
 4
           bra_number
                                 varchar(25),
 5
           bra POC
                                 varchar(1000),
 6
           bra address
                                 varchar(1000),
 7
           bra city
                                 varchar(1000),
 8
           bra state
                                 varchar(1000),
 9
           bra zip
                                 varchar(1000),
10
           bra phone
                                 varchar(1000),
                                 varchar(1000)
11
           bra_eMail
12);
```

```
1 CREATE TABLE customer
2
3
           customer id
                                    varchar(25) Not null PRIMARY KEY,
 4
           cus invoice id
                                    varchar(25),
 5
           cus branch id
                                    varchar(25),
                                    varchar(1000),
 6
           cus_last_name
 7
           cus first name
                                    varchar(1000),
8
           cus_MI
                                    varchar(1000),
9
           cus_address
                                    varchar(1000),
10
           cus city
                                    varchar(1000),
11
           cus_state
                                    varchar(1000),
12
                                    varchar(1000),
           cus_zip
13
                                    varchar(1000),
           cus_phone
14
           cus_eMail
                                    varchar(1000),
15
16
           FOREIGN KEY (cus_invoice_id) REFERENCES invoice(invoice_id) ON DELETE CASCADE,
           FOREIGN KEY (cus_branch_id) REFERENCES branch(branch_id) ON DELETE CASCADE
17
18);
```

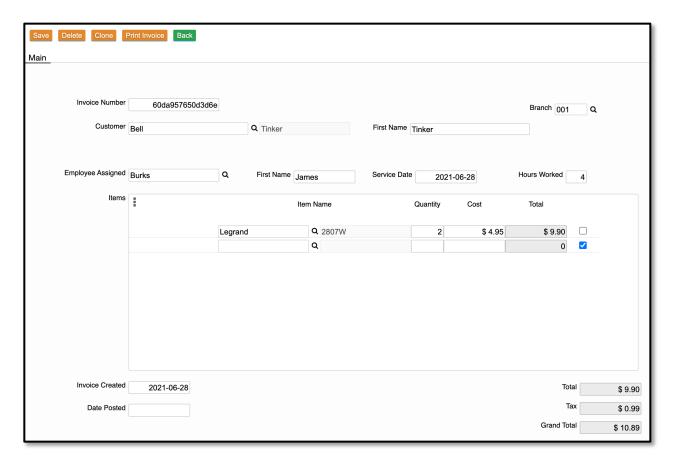
```
1 CREATE TABLE inventory
2 (
3
           inventory id
                                        varchar(25) NOT null PRIMARY KEY,
 4
           inv vendor id
                                        varchar(25),
 5
           inv_item_id
                                        varchar(25),
 6
           inv manufacturer
                                        varchar(1000),
 7
           inv_manufacturer_number
                                        varchar(1000),
8
           inv_description
                                        varchar(1000),
9
                                        varchar(1000),
           inv type
10
           inv_order_date
                                        date,
11
           inv_qty_ordered
                                        decimal(12,2),
12
           inv_item_cost
                                        decimal(12,2),
13
           inv_cus_percentage
                                        varchar(1000),
           inv cus cost
14
                                        decimal(12,2),
15
           inv_item_total
                                        decimal(12,2),
16
           inv_qty_on_hand
                                        decimal(12,0),
17
           inv_on_hand_total
                                        decimal(12,0),
18
           inv_qty_used
                                        decimal(12,2),
19
           inv adj on hand
                                        decimal(12,2),
20
21
           FOREIGN KEY (inv_vendor_id) REFERENCES vendor(vendor_id) ON DELETE CASCADE,
22
           FOREIGN KEY (inv_item_id) REFERENCES item(item_id) ON DELETE CASCADE
23);
```

```
1 CREATE TABLE dependents
2 (
3
           dependents id
                                    varchar(25) NOT null PRIMARY KEY,
 4
           dep_employee_id
                                    varchar(25),
 5
           dep_last_name
                                    varchar(1000),
6
           dep_first_name
                                    varchar(1000),
 7
           dep MI
                                    varchar(1000),
8
           dep_DOB
                                    date,
9
           dep_relationship
                                    varchar(1000),
                                    varchar(1000),
10
           dep_sex
11
12
           FOREIGN KEY (dep employee id) REFERENCES employee (employee id) ON DELETE CASCADE
13);
```

```
CREATE TABLE vendor
 1
 2
           vendor_id
                                    varchar(25) Not null PRIMARY KEY,
 3
 4
           ven_name
                                    varchar(1000),
 5
           ven POC
                                    varchar(1000),
                                     varchar(1000),
 6
           ven_address
 7
           ven_city
                                    varchar(1000),
 8
           ven_state
                                    varchar(1000),
 9
                                    varchar(1000),
           ven_zip
                                     varchar(1000),
10
           ven_phone
                                     varchar(1000)
11
           ven eMail
12);
```

```
1 CREATE TABLE item
2 (
          item_id
                                   varchar(25) Not null PRIMARY KEY,
3
4
          ite_invoice_id
                                   varchar(25),
5
          ite_inventory_id
                                   varchar(25),
6
          ite_description
                                   varchar(1000),
7
                                   decimal(12,2),
          ite_qty
                                   decimal(12,2),
8
          ite_cost
9
          ite_total
                                   decimal(12,2),
10
          FOREIGN KEY (item_invoice_id) REFERENCES invoice(invoice_id) ON DELETE CASCADE,
11
          FOREIGN KEY (item_inventory_id) REFERENCES inventory(inventory_id) ON DELETE CASCADE
12
13);
```

Website Design





Invoice Date :		Invoice #	
2021-06-28	Bell_06_28_2021		
REMIT TO :	Page #		
YOUNG ELECTRIC COMP	1 of 1		
P.O. Box 699 Cabot, AR 72			

BILL TO:

 Bell
 Tinker

 123 Neverland Cr.
 AL

 Neverland
 AL

 78934
 987.654.2468

 SHIP TO :

 Bell
 Tinker

 123 Neverland Cr.
 Neverland

 Neverland
 AL

 78934
 987.654.2468

Invoice Number	Customer PO Number	lumber Ordered By :			ich#		
Bell_06_28_2021		Be	ell	001			
Invoice Created By:	Terms :	Service Pro	vided By :	Service Date :			
						2021-	06-28
Manufacturer : Manufacturer Number		:	Qty:	Item Cost :	Item Total :		

Legrand 2807W 2 \$4.95 \$9.90

Invoice is due by : 14-12- 2121

Past due invoices are subject to 1.5% late charge.

Tax Jurisdiction ARLOCB

Young Electric is Licensed, Bonded and Insured

 Total
 \$ 9.90

 State Tax
 \$ 0.99

 Grand Total
 \$ 10.89

Printed: 14-12-2121

Table Input

Input to the database will take place during the testing and modification phase.

System Testing

Success for the YED project will be achieved when a fully tested database solution, and all technical documentation, is fully deployed throughout the company within the time and cost constraints indicated in this charter. Additionally, this measure of success must include a recommendation list for future database configuration considerations as we fully anticipate the necessity of this solution to evolve in order to provide a more robust solution. Success will be determined by the Project Sponsor, Mr. Jack Young, who will also authorize completion of the project.