

Project Specifications

Due: Sunday November 26 by Midnight 11:59:00

Assignments submitted (**ONE and ONLY ONE Solution per Team**) in project folder via ENCS Website or the deadline is not respected would be discarded and no replacement submission will be allowed

Inappropriate submission will be marked zero (0)

RENTTRACK Inc.

RENTTRACK Company, a young Montreal firm, specialized in the rental of trucks with driver. It has a fleet of a hundred trucks of all types, and currently has a thousand regular customers, mostly businesses. Its business is growing strongly. As the CEO he decided to automate gradually the management of the company.

Description of the different activities related to the rental of tracks.

A. MISSIONS

The rentals have a variable duration. The drivers return necessarily to the garage with their truck at the week end. Each mission cannot exceed 5 days (Monday morning to Friday evening). So a rental is treated as N missions for a maximum duration of five days each.

A mission begins when the truck leaves the garage (even if the appointment is set at another location) and ends when the truck returns to the garage.

The number of missions generally varies from 100 to 800 per week.

The driver goes with the rented truck to the appointment fixed by the customer, and is available to him for the whole duration of the mission (until Friday evening at the latest).

A driver can drive any vehicle if he has the corresponding driving license: tourism, heavyweight, super heavyweight.

B. RESERVATIONS

Reservations are made by phone with the sales department. A customer can book a truck several weeks in advance for a period of maximum one year. He may of course modify or cancel all or part of a reservation, if he does it no later than one week before starting a mission.

The form used by RENTRACK for reservations is designed to decompose easily a reservation to missions. Thus the information provided by the client can establish for each mission a record including:

- Number, name or business name and address of the client;
- Type of vehicle desired;
- The place of rendezvous;
- The date and time of appointment;
- The expected duration of making disposal of vehicle and driver.

The portfolio of missions may include up to 10,000 missions to realize.

C. PREPARATION OF MISSIONS

The staff of the sales department then performs the following tasks:

- It determines the date and time of start and end of missions, from information provided by the client when booking;
- It performs the assignment of drivers and vehicles for each mission. This assignment is currently done manually, using schedules wall. The procedure, though heavy, will be kept for some time: the computerization will be the subject of further study.

This allows it to harmonize booking requests and opportunities for the company's service, for each mission.

They plan to computerize the subsequent procedure.

Thus the "mission sheets" definitely established will be daily entered on the terminals in order to create for each mission a record in the database "**Missions**". They seek to minimize the volume of the seizure.

In week end, they plan to publish "mission sheets" for drivers. These documents define the missions they will be performed in next week, due to a mission per sheet. They will also be used for billing of rentals.

We will not deal, in this study, the case of bookings made in midweek for the current week.

D. BILLING

A weekly invoice is sent to customers.

A customer can rent several vehicles simultaneously or successively. In this case, the invoice includes a line by mission.

Invoices are partly compiled from the "mission sheet" completed by drivers. They enroll in effect:

- Actual dates and hours of start and end of the mission, if they differ from what was expected;
- The value of the vehicle odometer at the start of the garage and return.

The data necessary for billing on the "mission sheet" are daily entered from terminals. We look again to minimize the volume of the seizure.

The rental cost charged includes:

- A proportional fraction to the duration of the mission;
- And a proportional part to the browsed kilometers.

These two costs obviously depend on the rented vehicle.

The invoice payment is being made by credit card, by cash or check.

MARKING GUIDELINES OF THIS PROJECT

DISTRIBUTION OF MARKS

Activities	Marks
Conceptual Diagram	10 pts.
Logical Diagram	10 pts.
Relational Diagram	10 pts.
Normalization of Relation (3NF) into logical diagram	10 pts.
Constraints	10 pts.
SQL Script of the creation of tables	10 pts.
Insertion of data (10 rows minimum for each STRONG table and 5 minimum for each WEAK table)	10 pts.
Implementation of 9 Queries given below <div style="margin-left: 40px;"> #1 : 2 pts. #2 : 2 pts. #3 : 3 pts. #4 : 3 pts. #5 : 4 pts. #6 : 2 pts. #7 : 5 pts. #8 : 3 pts. #9 : 6 pts. </div>	30 pts.
TOTAL	100%

GUIDELINE FOR PREPARING PROJECT REPORT

Your project report **MUST**:

- Be properly formatted;
- Have group name, official names of the team members, and student ID's clearly printed on the cover;

Inappropriate submission will be marked zero (0).

The document report **MUST** contain the following sections:

1. Conceptual Diagram.
2. Logical Diagram of your conceptual diagram provided in the section 1.
3. Relational diagram of your logical diagram provided in the section 2

4. Explain in plain English the normalization applied to the logical diagram.
5. Explain in plain English the different constraints used to the attributes of tables (NOT NULL, CHECK, primary key, foreign key, UNIQUE, etc.)
6. SQL Script of the creation of tables
7. Insertion of data for each table (10 rows minimum for each **STRONG** table and 5 minimum for each **WEAK** table)
8. Queries (Simple with different tables and Complex with inner SQL) that have been implemented to satisfy project requirements as follows :
 - a. List of customers that are businesses (Enterprises or Companies).
 - b. List of reservations whose reservation number is greater than 1.
 - c. List of drivers and vehicles having participated in at least one mission.
 - d. List of missions between March 11, 2023 and March 18, 2023 as well as the drivers and vehicles participating in these missions.
 - e. The list of customers who have not paid their invoices.
 - f. List of drivers who have driven 'GMC' brand vehicles.
 - g. Which customers have invoices greater than \$1000?
 - h. List of customers with their number of associated invoices.
 - i. What are the last names and first names of the drivers who have a mission between the following dates: February 1, 2023 and March 31, 2023 whose mileage (number of kilometers traveled) is more than 7000 km?