ANALISIS DE TRANSACCIONES

1. INSERTAR UNA CLIENTE Y GENERAR UNA ORDEN
2. GENERAR EL REPORTE DE LAS COMISIONES DE LOS EMPLEADOS

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Matriz Cuadrada de Transacciones | **A** | | | | B | | | | C | | | | D | | | | E | | | |
| I | L | A | B | I | L | A | B | I | L | A | B | I | L | A | B | I | L | A | B |
| ABONO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ACTUALIZA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ARTICULO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CLIENTE | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CUENTA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CUENTA POR COBRAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CUENTA POR PAGAR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EMITE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EMPLEADO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EMPLEADO-TECNICO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EQUIPO | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FACTURA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FACTURA-COMPRA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HERRAMIENTA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| INCLUYE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MARCA |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| MODELO |  | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ORDEN | X |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PAGO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PERTENECE A | x |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| POSEE |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PROVEEDOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REPARACION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| REPUESTO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| TIENDA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| USA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| VENTA WEB |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

FRECUENCIA DE LAS TRANSACCIONES DIARIAS:

Modelo

Orden

800

Equipo

800

Cliente

800

Pertenece A

800

( A )

Prom = 20

Max = 40

Marca

|  |  |
| --- | --- |
| Formulario de análisis de transacciones  Transacción : (A) Ingresar un nuevo cliente y con su respectiva orden  Volumen de transacción : 3 por hora  Pico: | |
| Inicio  INSERT INTO Cliente VALUES ( :DocIdent, :Nombre, : Apellido, :Direccion, :Tlf, :Email);  INSERT INTO Orden VALUES (DocIdent, :Nro\_Orden, :Fechaactual, :Tipo\_Falla, :Estado, :Concepto, F\_ent);  INSERT INTO Equipo VALUES (:Serial, :Imei, :Descripcion, :Tipo, :Nro\_Modelo);  INSERT INTO Pertenece\_a VALUES (:Nro\_Orden, :Serial);  FIN | Predicados: Ninguno  Atributos de combinación: Ninguno  Atributos de Agrupación: Ninguna  Funciones Predefinidas: Ninguna  Atributos Actualizados: Ninguno |