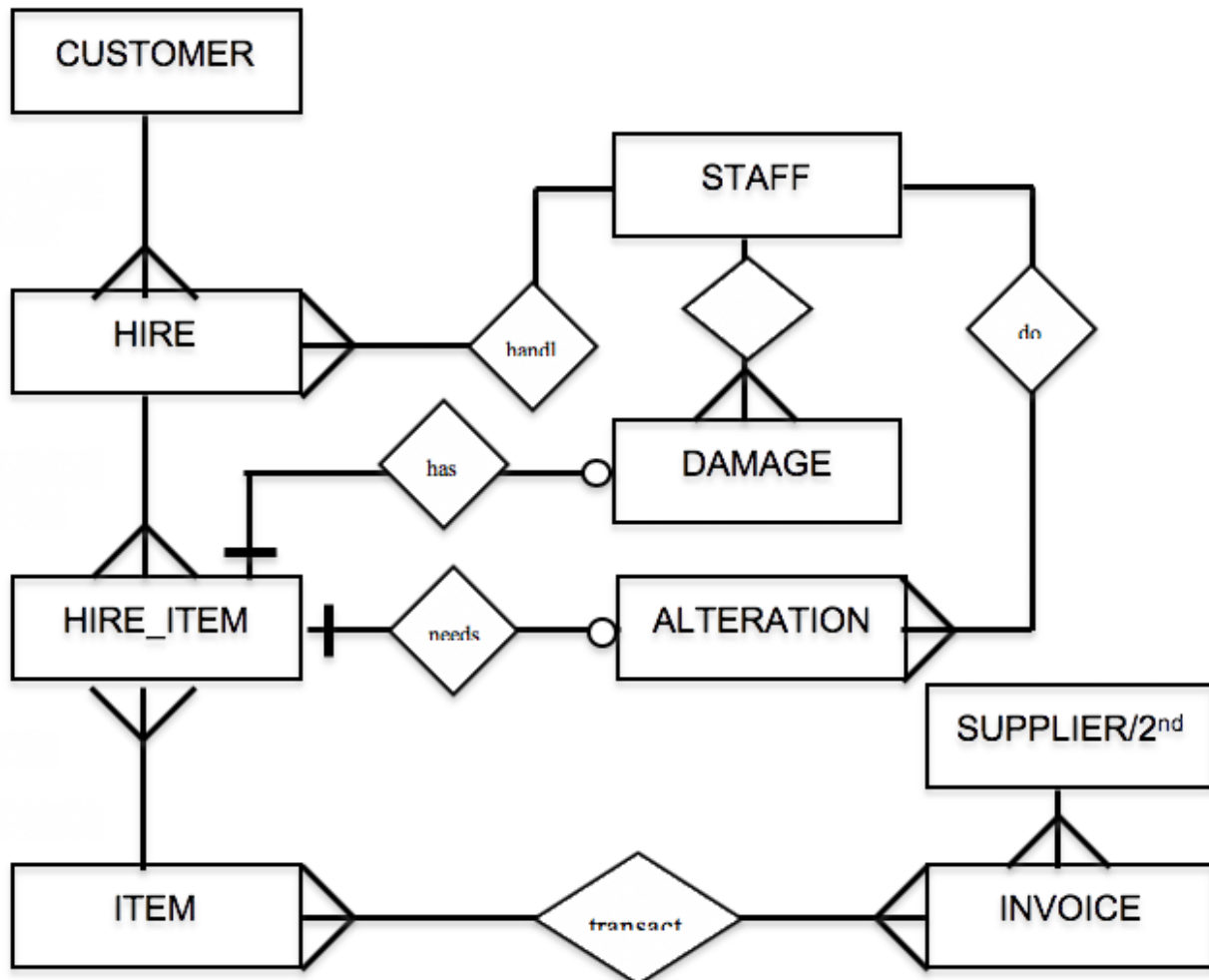


Business Database Fundamentals
Tutorial 8 - Data Modelling Exercises – HW Solution

Homework – Business Case Model 6 – Potential Solution #1

Posh Cloths Company (PCC) hires out formal wear (suits etc.).

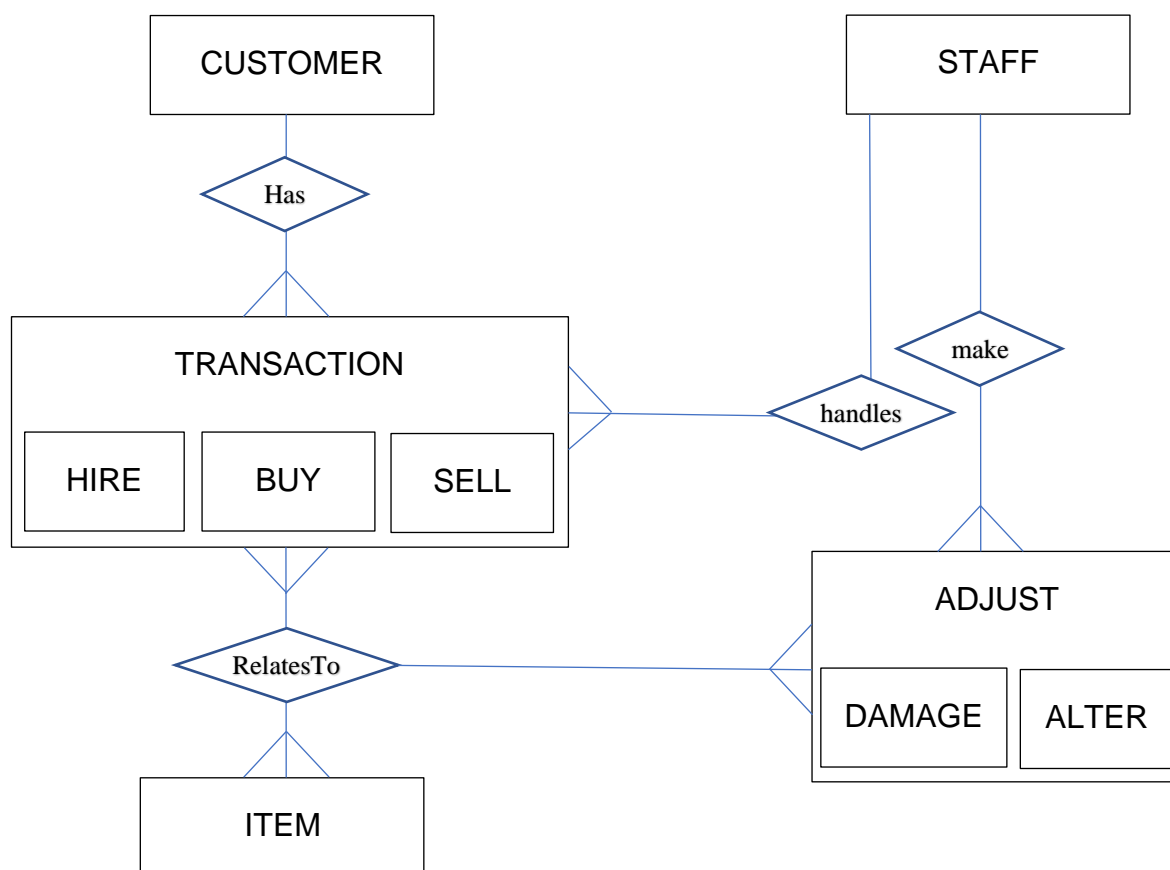


CUSTOMER	HIRE	HIREITEM	ITEM	ALTERATION	SUPPLIER
<u>Customer no</u>	<u>Hire no</u>	<u>HireItem no</u>	<u>Item no</u>	<u>Alter no</u>	<u>Supplier no</u>
Surname	dateOrdered	<u>Hire no</u>	Name	Description	Name
Given	<u>Customer no</u>	<u>Alter no</u>	Description	<u>Staff no</u>	Contact
Address	<u>Staff No</u>	<u>Damage no</u>	costPerDay		Email
Suburb			ItemSize		Type (S/2)
Phone	INVOICE			DAMAGE	INVOICELINE
ItemSize	<u>Invoice No</u>			<u>Damage no</u>	<u>InvoiceLineNo</u>
OtherMeasures	Type (B/S)	STAFF		Description	<u>Item No</u>
	DateOfInvoice	<u>Staff no</u>		costOfDamage	<u>Invoice No</u>
	<u>Supplier No</u>	Name		<u>Staff no</u>	ItemCost
					Quantity

Assume: Damage and alteration could be kept in attributes in hire_item, but unsure what sort of data needs to be stored so have setup as one-to-one entities with hire_item. A customer measurements are used for a hire. Each separate customer that requires hire of clothing is put up with a separate hire, i.e. a wedding party will have individual hire for each members of wedding party. ItemCost for invoice's specified on a invoice basis, changes.

Homework – Business Case Model 6 – Potential Solution #2

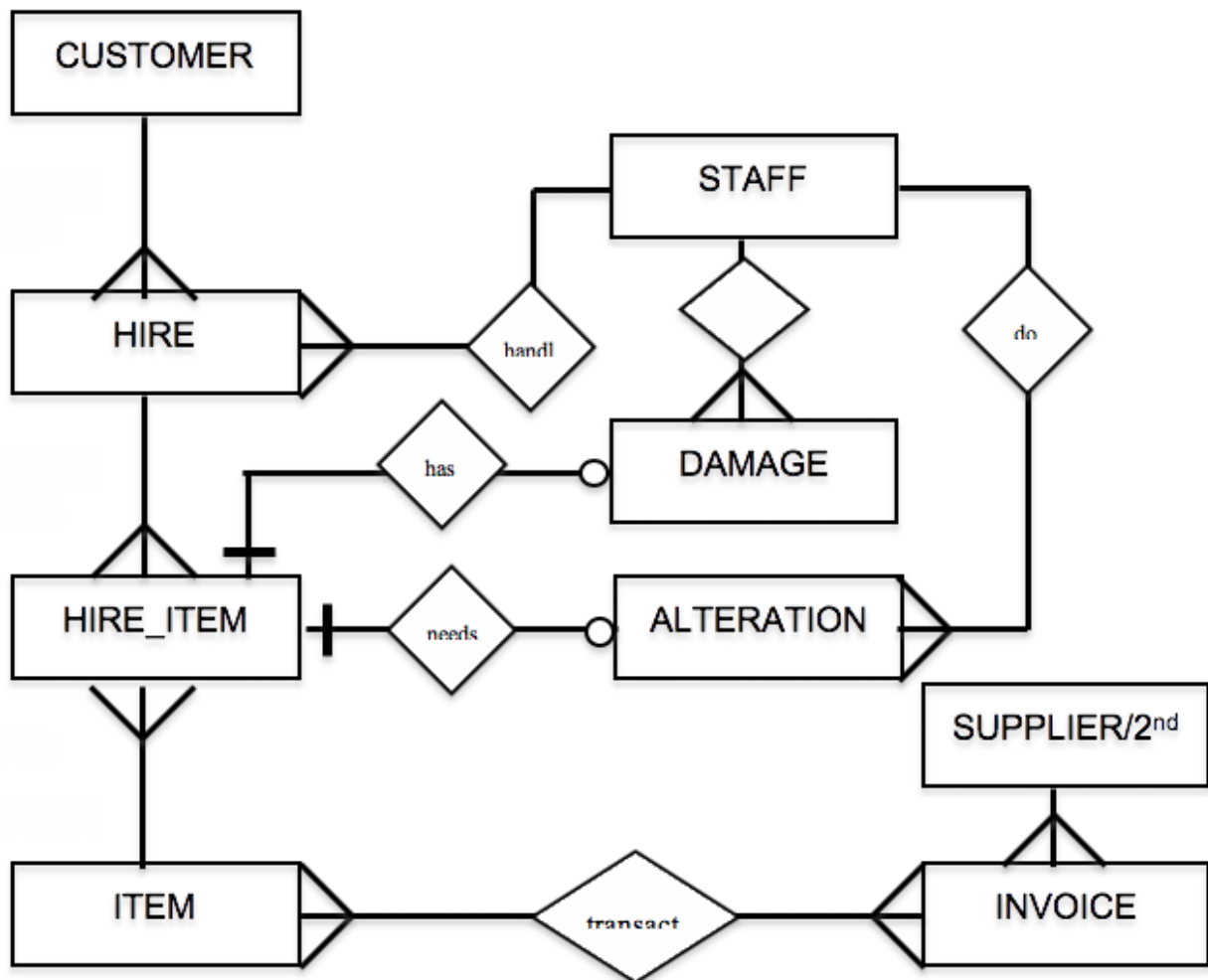
Posh Cloths Company (PCC) hires out formal wear (suits etc.).



CUSTOMER	TRANSACTION	TRANSLINE	ITEM	ADJUST
<u>Customer_no</u>	<u>Transaction_no</u>	<u>Transline_no</u>	<u>Item_no</u>	<u>Adjust_no</u>
Surname	dateOrdered	<u>Transaction_no</u>	Name	Description
Given	<u>Customer_no</u>	<u>Item_no</u>	Description	Cost
Address	Type (H/B/S)		costPerDay	Type (A/D)
Suburb	<u>Staff No</u>		ItemSize	<u>Staff_no</u>
Phone				<u>Transline_no</u>
ItemSize				
OtherMeasures		STAFF		
		Staff_no		
		Name		

Business Rules

- Type in ADJUST is either “Alteration” or “Damage”; cost relates to damage costs only.
- Type in TRANSACTION specifies either HIRE or BUY or SELL transaction which occurs on an ITEM.



CUSTOMER	HIRE	HIREITEM	ITEM	ALTERATION	SUPPLIER
<u>Customer no</u>	<u>Hire no</u>	<u>HireItem no</u>	<u>Item no</u>	<u>Alter no</u>	<u>Supplier no</u>
Surname	dateOrdered	Hire no	Name	Description	Name
Given	<u>Customer no</u>	<u>Alter no</u>	Description	<u>Staff no</u>	Contact
Address	<u>Staff No</u>	<u>Damage no</u>	costPerDay		Email
Suburb			ItemSize		Type (S/2)
Phone	INVOICE			DAMAGE	INVOICELINE
ItemSize	<u>Invoice No</u>			<u>Damage no</u>	<u>InvoiceLineNo</u>
OtherMeasures	Type (B/S)	STAFF		Description	<u>Item No</u>
	DateOfInvoice	<u>Staff no</u>		costOfDamage	<u>Invoice No</u>
	<u>Supplier No</u>	Name		<u>Staff no</u>	ItemCost
					Quantity

Assume: Damage and alteration could be kept in attributes in hire_item, but unsure what sort of data needs to be stored so have setup as one-to-one entities with hire_item. A customer measurements are used for a hire. Each separate customer that requires hire of clothing is put up with a separate hire, i.e. a wedding party will have individual hire for each members of wedding party. ItemCost for invoice's specified on a invoice basis, changes.