

Team Project (IN2018) Sample Data

Pre-Demonstration Data Set for Air Ticket Sales system

Users of the system

NAME	JOB TYPE	PASSWORD	ID
Penelope Pitstop	Travel Advisor	PinkMobile	250
Dennis Menace	Travel Advisor	Gnasher	211
Minnie Minx	Manager	NotiGirl	220
Arthur Daley	Administrator	LiesaLot	320

Stock received from AirVia (by type)

Date	Blanks
01/04/2019	44400000001 – 44400000100
08/05/2019	42000000001 – 42000000100
03/06/2019	20100000001 – 20100000100
09/07/2019	10100000001 – 10100000050

Assignment to Advisors

Advisor	Date	Blanks
Penelope Pitstop	01/04/2019	44400000001 – 44400000020
	08/05/2019	42000000001 – 42000000030
	03/06/2019	20100000001 – 20100000010
Dennis Menace	05/04/2019	44400000021 – 44400000040
	10/05/2019	42000000031 – 42000000050
	15/06/2019	20100000011 – 20100000025
	11/07/2019	10100000001 – 10100000050

Customers

- Chris Smart, <contact details to be specified>, alias: Chris,
 - Valued customer
 - Fixed Discount Plan: 1%
- David Dodson, <contact details to be specified>, alias: DaveD,
 - Valued customer
 - Flexible Discount Plan (for sales within a calendar month):
 - 0% for sales < £1000;
 - 1% for sales >= £1000 and < £2000;
 - 2% for sales >= £2000.
- Sarah Broklehurst, <contact details to be specified>, alias: SarahB,
 - Valued customer
 - Fixed Discount plan, 2%.
- Dominic Beatty, <contact details to be specified>, alias: Dom
 - Regular Customer

Sales

I) Date 01 January 2023

1USD * 0.54 = 1 <Local Currency>

Advisor: Penelope

Interline:

44400000001

Fare (origin, destination, etc.): < reasonable details to be specified>

Local currency: 220.00

Taxes:

Local: 23.00,

Other: 35.00

Form of payment: Cash

Commission rate: 9%

Customer: SarahB

44400000002

Fare (origin, destination, etc.): <reasonable details to be specified>

Local currency: 230.00

Taxes:

Local: 43.00,

Other: 55.00

Form of payment: Credit Card: VISA 4901 0002 2345 3456;

Commission rate: 9%

Customer: a casual customer

Domestic:

20100000001

Fare (origin, destination, etc.): <reasonable details to be specified>

Local currency: 86.00

Taxes: 15.60

Commission rate: 5%

Form of payment: Cash

Customer: a casual customer

II) Date 02 February 2023

1USD * 0.43 = 1 <Local Currency>

Advisor: Penelope

Interline:

44400000003

Fare (origin, destination, etc.): <reasonable details to be specified>

Local currency: 220.00

Taxes:

Local: 63.00

Other: 75.00

Form of payment: Valued Customer – can pay later (i.e. to be cleared in no longer than 30 days)
Commission rate: 9%
Customer: DaveD

44400000004
Fare (origin, destination, etc.): <reasonable details to be specified>
Local currency: 230.00
Taxes:
 Local: 23.00,
 Other: 35.00

Form of payment: Valued Customer – can pay later (i.e. to be cleared in no longer than 30 days)
Commission rate: 9%
Customer: Chris

Domestic:
20100000002
Fare (origin, destination, etc.): <reasonable details to be specified>
Local currency: 75.00
Taxes: 13.80
Commission rate: 5%
Form of payment: Credit Card - VISA 6454 9863 8733 8876
Customer: a casual customer

Advisor: Dennis

Interline:

44400000021
Fare (origin, destination, etc.): <reasonable details to be specified>
Local currency: 250.00
Taxes:
 Local: 25.00
 Other: 35.00
Form of payment: Valued Customer – can pay later (i.e. to be cleared in a month)
Commission rate: 9%
Customer: SarahB

44400000022
Fare (origin, destination, etc.): <reasonable details to be specified>
Local currency: 300.00
Taxes:
 Local: 28.00
 Other: 37.00
Form of payment: Credit Card: VISA 7449 1555 4589 3456;
Commission rate: 9%
Customer: a casual customer

Domestic:

20100000011

Fare (origin, destination, etc.): <reasonable details to be specified>
Local currency: 75.00
Taxes: 13.80
Commission rate: 5%
Form of payment: Cash
Customer: a casual customer

Refund

I) Date: 10 February 2023

44400000002 returned and full refund given.

20100000011 returned and full refund given.

Payments by valued customers

Received as follows:

- SarahB in full received: 13 February 2023, Credit card: MC 5301 0234 5698 1234
- DaveD and Chris failed to pay in 30 days period.

Late Payments

DaveD paid in full on 15 March 2023, Credit Card: VISA 5899 4554 3265 5121.

Chris is yet to make a payment. Chris may still purchase tickets as a casual customer (i.e. will have to pay in full when purchasing tickets and will be given no discount!).

Reports

All reports will have been created for the report periods in January or February 2023.