

METRO TICKET BOOKING - DATA ARCHITECTURE

1. Introduction

This document outlines the data architecture of the **Metro Ticket Booking and Smart Card Management System** developed using ServiceNow. It explains how data is organized, stored, secured, and maintained to support metro ticket booking, smart card recharge, automation, and reporting.

2. Architecture Objectives

The key objectives of this data architecture are:

- Centralized storage of metro ticket and smart card transactions
 - Secure and auditable handling of user and payment data
 - Seamless integration with ServiceNow Service Catalog and Flow Designer
 - Support for reporting, tracking, and future scalability
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3. Logical Data Model Overview

The system follows a **centralized logical data model**, where all metro-related transactions are stored in a single custom table. This logical design reduces redundancy and ensures consistency across ticket booking and recharge workflows.

Core Entity:

- Metro Transaction Record

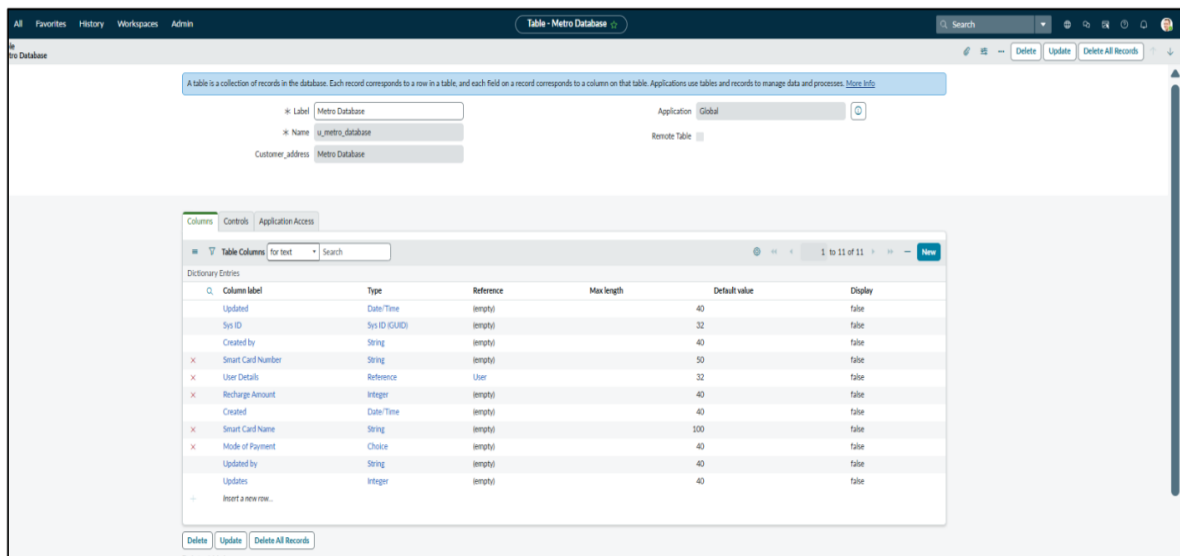
Supporting Entity:

- User (ServiceNow sys_user table)
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4. Physical Data Model (Custom Table Design)

4.1 Custom Table Information

| Attribute | Description |
|-------------------|---|
| Table Label | Metro Database |
| Table Name | u_metro_database |
| Application Scope | Global |
| Table Type | Custom Table |
| Primary Purpose | Store metro ticket bookings and smart card recharge details |



4.2 Field Classification

a) User Reference Fields

- **User Details** → Reference to sys_user
 - Enables user identification
 - Supports access control and transaction ownership

b) Transaction Fields

- Smart Card Number
- Smart Card Name
- Recharge Amount
- Mode of Payment

c) Choice Fields

- **Mode of Payment**
 - Predefined options: UPI, Debit Card, Credit Card, Net Banking
 - Ensures data consistency and reporting accuracy

d) System Fields (Auto-generated)

- Sys ID
- Created
- Created By
- Updated

These fields support auditing and are read-only.

4.3 Mandatory Data Enforcement

To maintain data integrity, the following fields are mandatory:

- Smart Card Number
 - Smart Card Name
 - Recharge Amount
 - Mode of Payment
 - User Details
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5. Table Relationships

5.1 Relationship with User Table

The u_metro_database table maintains a **many-to-one relationship** with the ServiceNow **User (sys_user)** table.

Benefits of this relationship:

- Secure user authentication
 - Role-based access control (RBAC)
 - Accurate tracking of individual user transactions
 - Improved reporting by user
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6. Data Flow and Automation Design

6.1 Data Capture Flow

1. User submits a **Metro Ticket Booking** or **Smart Card Recharge** request via the Service Catalog
 2. Required catalog variables are entered by the user
 3. Flow Designer is triggered on request submission
 4. Flow maps catalog variables to fields in u_metro_database
 5. A new transaction record is created automatically
 6. Data is stored securely for future reference and reporting
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7. Security and Audit Considerations

- System fields ensure full audit trail
 - User reference enables access restriction based on roles
 - Mandatory fields prevent incomplete transactions
 - Choice fields avoid invalid payment entries
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8. Reporting and Scalability

The structured data model allows:

- Easy generation of transaction and recharge reports
 - User-wise booking and payment analysis
 - Future extension to include ticket types, zones, or fare rules
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9. Summary

The revised data architecture for the Metro Ticket Booking and Smart Card Management System provides a **robust, secure, and scalable foundation**. By combining a centralized custom table with ServiceNow's native user management and automation capabilities, the system ensures reliable transaction handling, compliance, and operational efficiency.