

COEN 280 : Database Systems Project

Title: MagicWand Inc. Record Maintenance System

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Goal:

To design and develop a Record Maintenance System for MagicWand Inc. a company that provides repair and maintenance services. It is required to maintain Customer, Service Contracts and Repair Job's data.

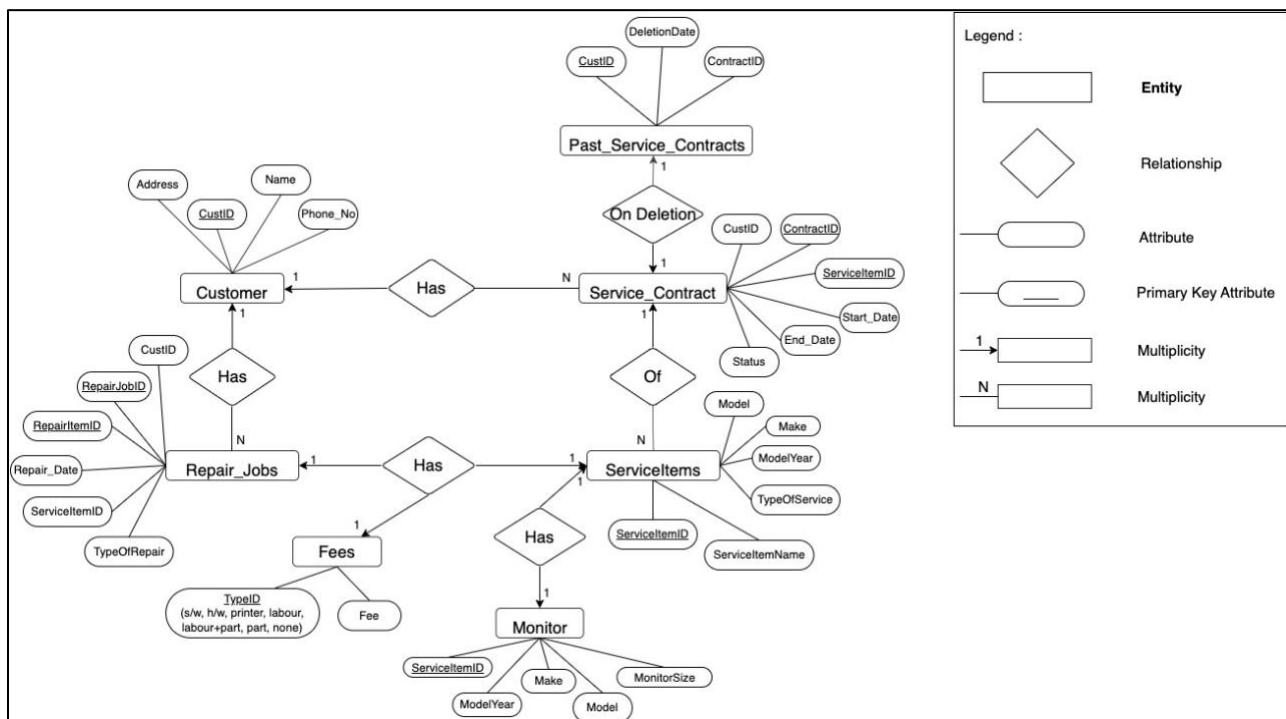
Tools Used:

I have used SQL, PL/SQL and SQL*Plus to develop this project. I have used multiple concepts of DBMS. Also, the constraints are being taken care by triggers and sequences. The operations are preformed using PL/SQL procedures. Reports are generated using SQL*Plus.

Requirements:

1. Create and Show Service Contracts
2. Create and Show Repair Jobs
3. Show Revenues

ER- Diagram:



Relationships :

1. As per the given requirement following are the relationships between the entities given above in ER-Diagram
 - a. One Customer can have multiple Service Contracts - 1: N Relationship
 - b. One Customer can have multiple Repair Jobs - 1:N Relationship
 - c. One Repair Item ID can have only one Service Item ID - 1:1 Relationship
 - d. One Service Contract can have multiple service items - 1:N Relationship

- | | |
|---|--------------------|
| e. One Service Item can have one monitor | - 1:1 Relationship |
| f. One Service Item has One ServiceTypeID | - 1:1 Relationship |
| g. One Repair Item has One RepairTypeID | - 1:1 Relationship |

Functional Dependencies:

- Functional dependencies are the constraints that specifies the relationships between two sets of attributes, where one set can accurately determine the value of other set. In other words, FDs are business rules, which we need to enforce while creating database to maintain integrity.
- It is denoted as $X \rightarrow Y$,
 - X : This attributes will determine the value of attributes which are to the right side of the ' \rightarrow '
 - Y : This attribute called a Dependent Attribute.
- Functional Dependencies for MagicWand Inc. based on the given requirements are :
 - CustID \rightarrow Name, Phone_No, Address
 - ContractID \rightarrow CustID
 - ServiceItemID \rightarrow ContractID, ServiceItemName,TypeID
 - TypeID \rightarrow Fee
 - RepairItemID \rightarrow RepairJobID, ServiceItemID,TypeID, CustID, Repair_Date

Database Schema:

- Based on the above ER Diagram, we have created Following Tables:
 - Customer(CustID, Phone_No, Name, Address)
 - Fees(TypeID, Fee)
 - ServiceItems(ServiceItemID, ServiceItemName, TypeOfService, Model, Make, ModelYear)
 - Monitor(ServiceItemID, Model, Make, ModelYear, MonitorSize)
 - Service_Contract(ContractID, CustID, ServiceItemID, Start_Date, End_Date, Status)
 - Repair_Jobs(RepairJobID, CustID, RepairItemID, ServiceItemID, TypeOfRepair, Repair_Date)
 - Past_Service_Contracts(CustID, Deletion_Date, ContractID)

Normalization:

- We need to normalize the given relations to minimize the redundancy. Normal forms are used to eliminate or reduce the redundancy from the database tables.
- Based on the given FDs , we will find the closures :
 - CustID+ = { CustID, Name, Phone_No, Address }
 - ContractID+ = { ContractID, CustID }
 - ServiceItemID+ = { ServiceItemID , ContractID, ServiceItemName,TypeID, Fee, CustID, Repair_Date, Fee, CustID, Name, Phone_No, Address }
 - TypeID+ = { TypeID, Fee }
 - RepairItemID+ = { RepairItemID, RepairJobID, ServiceItemID,TypeID, CustID, Repair_Date, Fee, CustID, Name, Phone_No, Address }
- Based on the closures above and relations given, the tables are already in BCNF.

Execution:

1. First, we need to create database schema, i.e., tables, primary keys, foreign keys, sequences, procedures and triggers, and fill the tables with data, run: *1_Database.sql*

```
start 1_Database.sql
```

2. This file runs 2 files:
 - a. *MagicWandSchemaCreation.sql* – Creates tables, triggers as per requirements, sequences
 - b. *MagicWandDatabaseCreation.sql* – Fills the tables with data

3. Second, to do the operation based on Service Contracts, run : *2_ProjectDemoServiceContract.sql*

```
start 2_ProjectDemoServiceContract.sql
```

4. This file will provide following functionalities:
 - a. Show *Service Contract using Contract ID*
 - i. It will ask user to enter Service Contract and then show all the details of corresponding Service Contract as well as create a report for it.
 - b. Show *Service Contract using Phone Number*.
 - i. It will ask user to enter Phone Number of Customer and then show all the details of corresponding Service Contract as well as create a report for it.
 - c. It will Display all the *Active Service Contracts*
 - d. Let you *UPDATE the status of the Service Contract of your choice* to 'Inactive'
 - i. It will ask user to enter Service Contract ID and then update the status to 'inactive'
 - e. Let you *DELETE the Service Contract of your choice*
 - i. It will ask user to enter Service Contract ID and delete it from Service Contracts
 - ii. On deletion the trigger will hit and update the Past Service Contact data with deleted Service Contract.

5. Third, to do operations based on Repair Jobs, run: *3_ProjectDemoRepairJobs.sql*

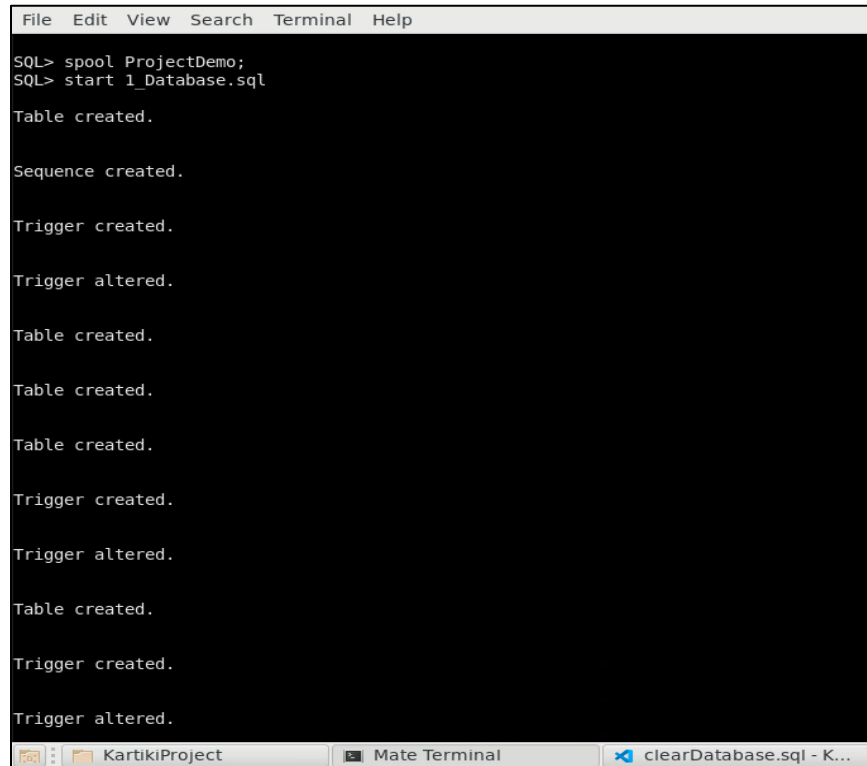
```
start 3_ProjectDemoRepairJobs.sql
```

6. This file will provide following functionalities:
 - a. Show *Repair Job Details using Repair Job ID*
 - i. It will ask user to enter Repair Job ID and then show all the details of corresponding Repair Job as well as create a report for it.
 - b. Show *Revenue from Repair Jobs by Month*
 - i. It will ask user to enter the month and then show all the details of corresponding month's Repair Jobs and their revenue as well as create a report for it
7. Please refer the *table.xlsx* from the same folder for all the details about tables, triggers, sequences, and procedures created
8. If you want to run the project again from scratch then run clearDatabase.sql
 - a. It will delete all the triggers, sequences, tables and data

```
start clearDatabase.sql
```

Demo:

1. Database Creation: start 1_Database.sql



```

File Edit View Search Terminal Help
SQL> spool ProjectDemo;
SQL> start 1_Database.sql

Table created.

Sequence created.

Trigger created.

Trigger altered.

Table created.

Table created.

Table created.

Trigger created.

Trigger altered.

Table created.

Trigger created.

Trigger altered.

```

2. Operations on Service Contracts: start 2_ProjectDemoServiceContract.sql

a. Enter Service Contract ID on terminal to get output



```

===== Service Contract Details Using Contract ID =====

CONTRACTID
-----
1
2
3
4
5
6
7
8
9
10
11

CONTRACTID
-----
12
13
14

Please enter Service Contract ID : 2
CustID  ContractID  StartDate  EndDate  ItemID  ServiceType  Fee/Month  MModel  MMake  MYear  MSize
3        2        09-MAY-22  09-MAR-23  S01      Software      10

```

3. Service Contract Details using Phone Number, **enter mobile number** on the terminal (you can check **MagicWandDatabaseCreation.sql** file to get all the phone numbers or enter **'5559821241'**)

```
===== Service Contract Details Using Phone Number =====
Please enter Phone Number : 5559821241
Cust#  Contract#  StartDate  EndDate    Item#  ServiceType  Fee/Month
13      5         21-FEB-23  29-MAR-23  S06    Software     10
13      5         28-FEB-23  28-MAR-23  S05    PHardware     5
```

4. All the active Service Contracts

```
===== Active Service Contracts =====
Cust#  Contract#  StartDate  EndDate    Item#  ServiceType  Fee/Month  Status
13      5         21-FEB-23  29-MAR-23  S06    Software     10        Active
10      7         02-JAN-23  02-MAR-23  S07    Software     10        Active
2       3         02-JUN-22  02-FEB-23  S02    Software     10        Active
3       2         09-MAY-22  09-MAR-23  S01    Software     10        Active
12      14         15-MAR-23  15-SEP-23  S17    Hardware     15        Active
11      13         25-MAR-23  25-AUG-23  S16    Hardware     15        Active
8       11         22-FEB-23  22-MAR-23  S14    Hardware     15        Active
7       10         19-JAN-23  19-MAR-23  S13    Hardware     15        Active
6       9          11-JAN-23  11-MAR-23  S12    Hardware     15        Active
4       6          25-MAR-23  25-JUN-23  S10    Hardware     15        Active
10      4          19-NOV-22  19-MAR-23  S03    Hardware     15        Active
1       1          10-APR-22  10-MAR-23  S08    Hardware     15        Active
9       12         25-FEB-23  25-MAR-23  S15    PHardware     5         Active
5       8          27-MAR-23  27-JUL-23  S11    PHardware     5         Active
13      5          28-FEB-23  28-MAR-23  S05    PHardware     5         Active
10      8          05-NOV-22  05-MAR-23  S04    PHardware     5         Active
1       1          09-APR-22  09-MAR-23  S09    PHardware     5         Active
```

5. Update the Service Contract Status to Inactive
 a. **Enter the Service Contract ID** which you want to inactivate

```
===== Update the Service Contract Status =====

CONTRACTID STATUS
-----
      1 Active
      2 Active
      3 Active
      4 Active
      5 Active
      6 Active
      7 Active
      8 Active
      9 Active
     10 Active
     11 Active

CONTRACTID STATUS
-----
     12 Active
     13 Active
     14 Active
Please enter Contract ID you want to update : 11

CONTRACTID STATUS
-----
     11 Inactive
```

6. Delete a Service Contract

- a. Enter the **service contract ID** you want to delete on to the terminal

```

===== Delete the Service Contract =====

CONTRACTID
-----
1
2
3
4
5
6
7
8
9
10
11

CONTRACTID
-----
12
13
14
Please enter Contract ID you want to DELETE : 11

CONTRACTID
-----
1
2
3
4
5
6
7
8
9
10
12

CONTRACTID
-----
13
14

  CUSTID  CONTRACTID  DELETION_
-----
      8           11  22-MAR-23

Reports Generated !
SQL>

```

7. Generated Reports

- a. It will generate a report for the Contract ID you have entered in 2.a step.
- b. The Report file name will in format : *'ServiceContract<ID>_<TodaysDate>.txt'*

```

≡ ServiceContract_2_20230322.txt
1
2 | | | | | | | | | | Magic Wand Inc.
3 |=====
4
5 Service Contract ID : 2                      Date : March 22, 2023
6 Customer ID :      3                      Customer Name : John
7
8
9 Machine_ID Service_Type Start_Date End_End   Fees/Month
10 -----
11 S01      Software    09-MAY-22  09-MAR-23    10.00
12

```

- c. It will generate a report for the Customer having phone number which you have entered in 3rd step.
- d. The Report file name will in format : *'CustID_<ID>_<TodaysDate>.txt'*

```

CustID_13_20230322.txt
1
2
3
4
5 Customer ID :      13      Customer Name : Collin      Date : March 22, 2023
6
7
8 ContractID Machine_ID Service_Type Start_Date End_End      Fees/Month
9 -----
10      5 S06      Software      21-FEB-23  29-MAR-23      10.00
11      5 S05      PHardware      28-FEB-23  28-MAR-23      5.00
12

```

8. Operations on Repair Jobs: start 3_ProjectDemoRepairJobs.sql
 - a. Enter the Repair Job Id you want to check from the available Repair Jobs

```

SQL> start 3_ProjectDemoRepairJobs.sql

===== Repair Job Details Using Repair Job ID =====

REPAIRJOBID
-----
1
2
3
4
5
6
7
8
9
10
11
Please enter Repair Job ID : 2

RepairJobID RepairItemID ServiceItemID  CustID Service_Type  DueDate  Charges
-----
2          2 S02          2 None      11-AUG-23  .000
2          3          2 LabourAndPart  17-AUG-23  100.000
2          4          2 LabourAndPart  11-AUG-23  100.000
TOTAL                                           200.000

```

9. Repair Revenue by month: Enter the month number to get revenue for that month

```

===== Repair Job Revenue By Month =====

Please enter Month Number (1-12) : 12

MONTH      REVENUE
-----
DECEMBER      200

RepairJobID RepairItemID  CustID ServiceItemID Service_Type  DueDate  Charges
-----
3          7          1      Labour      20-DEC-23  25.000
3          9          1      LabourAndPart  21-DEC-23  100.000
3          8          1 S09      Part      12-DEC-23  75.000
TOTAL                                           200.000

TODAY
-----
March 22, 2023

MONTHID
-----
DECEMBER

Reports Generated !
SQL>

```


10. Generated Reports:

- It will generate a report for the Repair Job ID you have entered in 8.a step.
- The Report file name will in format : *'RepairJob_<ID>_<TodaysDate>.txt'*

```

RepairJob_2_20230322.txt
1
2                                     Magic Wand Inc.
3 =====
4                                     Repair Job Report
5 Repair Job ID :2                               Date : March 22, 2023
6 Customer ID :      2                           Customer Name : Akshara
7 Customer PhoneNo : 5559821231                 Customer Address : Santa Monica
8
9
10 RepairItemID ServiceItemID Service_Type    DueDate    Charges
11 -----
12          2 S02          None        11-AUG-23      .000
13          3              LabourAndPart 17-AUG-23    100.000
14          4              LabourAndPart 11-AUG-23    100.000
15
16 TOTAL                                     200.000

```

- It will generate a revenue report for the month you have entered in 9th step.
- The Report file name will in format : *'RepairJobRevenueMonth<MonthNo>_<TodaysDate>.txt'*

```

RepairJobRevenueMonth12_20230322.txt
1
2                                     Magic Wand Inc.
3 =====
4                                     Revenue - Repair Jobs Report
5 Revenue of Month : DECEMBER                               Date : March 22, 2023
6
7
8 MONTH          REVENUE
9 -----
10 DECEMBER          200
11
12                                     Magic Wand Inc.
13 =====
14                                     Revenue - Repair Jobs Report
15 Revenue of Month : DECEMBER                               Date : March 22, 2023
16
17
18 RepairJobID RepairItemID CustomerID ServiceItemID Service_Type    DueDate    Charges
19 -----
20          3          7          1          Labour        20-DEC-23     25.00
21          3          9          1          LabourAndPart 21-DEC-23    100.00
22          3          8          1 S09          Part          12-DEC-23     75.00
23
24 TOTAL                                     200.00

```