Title Animal Foster/Adoption Database Design Assignment

Database Architect

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A.1. Case Study Overview

Awlnsw.com.au belongs to Animal Welfare League NSWTM, and its primary function is that provide animal adoption and foster service.

For the adoption, Applicants can make requests directly under the option of adopting cats, dogs and other animals, or use the website searcher to search with animal species, genders and locations (see figure 1 below).

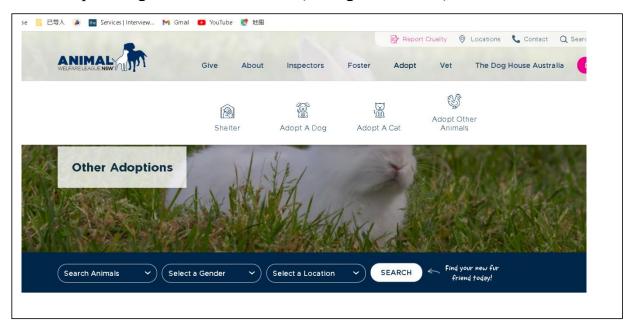


figure 1

After receiving the applicant's personal information and a brief description of the applicant's lifestyle, the staff will directly communicate with the applicant(see figure 2 below).

Complete the form below	Want to learn more?	ut the dog you've been looking at!
	,	
Full Name*	Phone*	
Email*	Suburb*	New South Wales 🐱
Please tell us a bit about you and your fo	many and a second property and a second of the second of t	
Please tell us a bit about you and your to	amily, your home and your lifestyle"	
Please tell us a bit about you and your fa	amily, your nome and your lifestyler	
riease teil us a pit about you and your n	amily, your nome and your litestyle*	
Please tell us a Dit about you and your n	amily, your nome and your litestyle	
Please tell us a pit about you and your n	amily, your nome and your litestyle	
I'm not a robot	amily, your nome and your litestyle	
	amily, your nome and your litestyle	

figure 2

According to the website, after selecting the adopted Animal, the adopter must pay the adoption fee to the shelter or branch.

The process of fostering states that applicants must fill out the corresponding application form after connecting and negotiating with the AWL NSW coordinator. There are three application forms with two application methods. The first method is that fill in the "foster care application form"(figure 3) after selecting a branch. The second method is to fill in the form of "cat foster care signup"(figure 4) or "dog foster care signup" (figure 5) after selecting the cats or dogs that are available to be adopted.

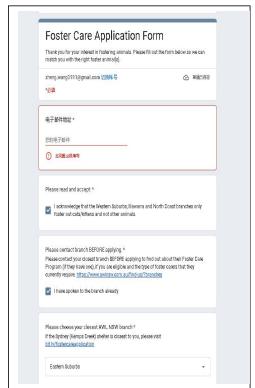
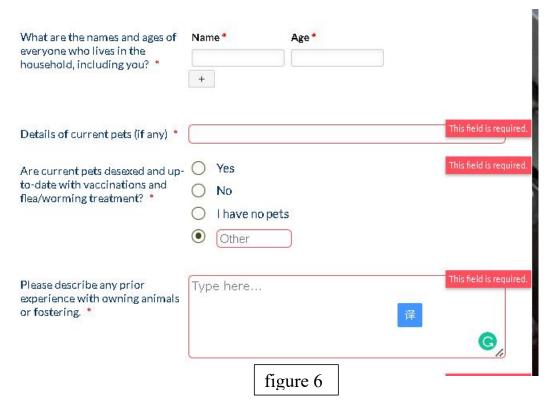






figure 3 figure 4 figure 5

In the "foster care application form", the applicant's email is first confirmed as a personal account. General information such as the applicant's personal information, home address and contact information must be provided. The applicant must provide the name and age of the people who live with the applicant. The details of the applicant's pets must be given in the related form(figure 6).



The applicants must select "consider adopting cats or dogs or both" and express whether he is willing to adopt animals other than cats and dogs. The applicants must choose the type of cat or dog to adopt (figure 7).

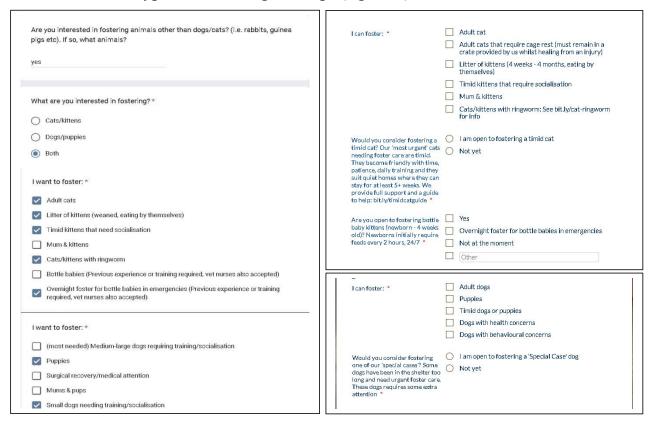
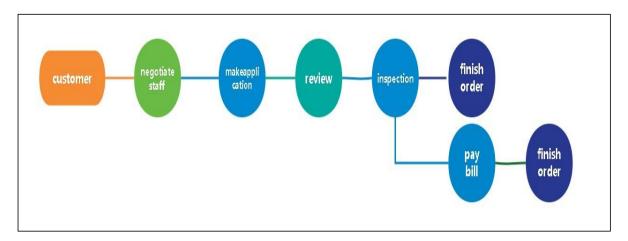


figure 7

"Cat foster care signup" and "dog foster care signup" are similar. After providing personal information and expressing the foster care intention, choose the type of foster cats and dogs.

Once the application is accepted, the applicant's residence will be inspected by the coordinator. The coordinator will decide whether the applicant's residence is suitable for adoption. If the application is approved, the Animal will be transported with the coordinator's help.

So the complete adoption and foster workflow are as below:



A.2. Database Functions

The database must have the function of storing adequate information for all the animals. This information has to meet the requirement of presenting, indexing and researching. The system must identify whether the customer order (application form) is consistent with the applied animals' details. Each Animal needs to have a unique identification code to avoid duplicate information.

The customer's relevant information is classified and stored according to the specified form. The reviewer can call this information along with the customer's basic information and the customer's order for order review.

The database must give the customer order (application form) a unique identification code. The database must store the applicant's personal information and identify the approximate distance between the branch and the applicant's residence. At the same time, the database can match the foster care needs and animal characteristics according to the application form options. For example, the applicant accepts timid dogs or cats with ringworm

The database must define, store and record the information of branches and staff. The branch information and the animal information that can be adopted or fostered in the branch can be presented separately. As there are statements in the application, staff must review each application. According to the website statement, the coordinator will conduct inspections and assist in the delivery of animals. Therefore, the database must have the function of matching the application with the reviewer and coordinator.

After a specific order is completed, the system can generate a bill.

A.3. Data Requirements

Customer: a customer refers to an applicant with a unique ID provided by the system as identification and contains personal information as required attributes. Attributes: Cust_ID, Cust_Email, Cust_Fname, Cust_Lname, Cust_Pho, Cust_Street, Cust_Sub, Cust_City, Cust_State, Cust_POcode, Cust_DrivLN.

Order: an order refers to a single application made by a customer, with a unique order number and details about the customer for a specific order. The customer details include housing type, family members and agreement, foster care experience, time for foster care, and travel plan within two months required. Attributes: Order_ID, Cust_ID, Order_LivTp, Order_Exp, Order_Starttime, Order_Trav, Order_Famagr.

Customer_people: The entity stores data about the members or people living together. Every person has a unique ID provided by the system Attributes: Cust_peopleID, Cust_peoplename, Cust_peopleage.

Customer_pet: The entity stores the data about current pets belonging to a customer. Every pet has a unique ID provided by the system.

Attributes: Cust_PetID, Cust_PetName, Cust_PetSpecie, Cust_PetDesexed, Cust_PetVacc, Cust_PetFWT.

Branch: A branch refers to the branch where the Animal is applied for foster care /adoption or the branch that can meet the demand of the order and finally implement the adoption/foster care. It contains branch information such as

required attributes address, phone number, email address, location, and optional attribute open schedule. The branch code is a unique identification.

Attributes: Bra_Code, Bra_name, Bra_Pho, Bra_Street, Bra_Sub, Bra_City, Bra t POcode, Bra Email, Bra Open.

Staff: Staff refers to employees participating in the adoption and foster care process. All employees are assigned a unique employee number to identify employee information, which contains the employees' names, email addresses, and mobile numbers.

Attributes: Staff_Code, Staff_Fname, Staff_Lname, Staff_Email, Staff_Mob.

Reviewer: reviewer needs to connect with customers by phone and by official email.

Attributes: Staff Pho, OfficialEmail

Coordinator: coordinator needs to inspect customers' homes in person. So, coordinators should have vehicles and be located in the branch.

Attributes: Staff_Veh.

Animal: A animal refers to the animals for adoption or foster. Animals are uniquely identified by animal numbers. The entity contains name, classification, specie, age, breed, second breed, size, and comment.

Attributes: Anim_Num, Anim_Name, Anim_Type, Anim_Specie, Anim_Colour, Anim_Age, Anim_Breed, Anim_SecBreed, Anim_Size, Anim_chip, Anim_Comm.

Animal for adoption: A animal for adoption refers to a specific animal for adoption with price(adoption fee) and other information such as desexed, rehoming organization number, vaccination, health check, and wormed.

Attributes: Anim_Price, Anim_ Des, Anim_Vaccin, Anim_ HC, Anim_RON, Anim_Wor.

Animal for foster:

Animal for foster detail: A animal for foster refers to a specific animal for foster with detailed information. It stores detailed codes and details explanations. It inclouds Dog, Puppy, Timid dogs or puppies, Dogs with health concerns,

Dogs with behavioural concerns, Special Case dogs, Adult cat, Adult cat cage, Litter of kitten, Timid kittens that require socialization, Mum & kittens, Cats/kittens with ringworm, timid cat, bottle baby kittens.

Attributes: Detail Code, Detail Exp

Adopt

Bill: Bills are created when the adoption application is approved

Attributes: Bill_No, Bill_Date

A.4. Business Rules

- 1. Customers must fill out the application and provide information, including personal information. The system gives each application a unique number.
- 2. The information on the application provided by the consumer is classified and stored by the system, including consumer personal information, description and explanation suitable for foster care/adoption.
- 3. Customers have to provide information about their pets.
- 4. Customers have to provide information about the people living with them.
- 5. Customers have to state their needs if they apply to foster an animal.
- 6. Every application is for one Animal, and each customer can make applications for different animals.
- 7. Every application will be reviewed by one staff.
- 8. Each reviewer is given a phone and an official email account to connect with customers.
- 9. Each coordinator has a vehicle. Once an application is approved, a coordinator is in charge of inspection and helping animal delivery.
- 10. Staff can be a reviewer or a coordinator.
- Each staff and Animal have to be located in one branch. Each branch has at least one staff, and each branch may have animals.
- 12. An animal can only be fostered or adopted.
- 13. Animals for foster have to be detailed to meet the needs of customers.
- 14. Customers may be issued a bill identified by a unique number.

Database Design Part B

B.1. Overview of the case study in at most five sentences (From part A)

Animal Welfare League NSWTM(awlnsw.com.au) aims to provide appropriate foster care and adoption families for animals that have lost their homes.

According to the statement on the website, after confirming the relevant information with the staff by phone, the applicant can apply for adoption or foster care through the website and provide complete personal information, family members or co-residents information, and current pet information.

The branch staff will review the application form, and the coordinator will conduct an on-site inspection of the applicant's home to determine whether it is consistent with the application.

After the reviewer and the coordinator approve the application, the system will generate a bill for the adopter, and the coordinator will assist in delivering the Animal.

Each Animal for foster care will have one or more details, which will be selected by the applicant in the application to find a suitable applicant for each Animal.

B.2. Revised Business rules and Assumptions

Assumptions

According to the website's requirements, each applicant must communicate with the staff by telephone before filling in the application form through the website, so it is assumed that the formal process starts from filling in the application form. There is no need for data and operation before filling in the application.

Only the reviewer and the coordinator are involved in the application process. According to business, every staff has a manager. A manager can manage many staffs or no staff. Every staff are supervised by only one manager.

The website uses different application forms (more than three). It is assumed that the system has the identification function and can classify and store the information of different application forms in different modules and automatically generate the information required by the reviewer and coordinator.

The system has to record the health check date.

The system has to record the details record date.

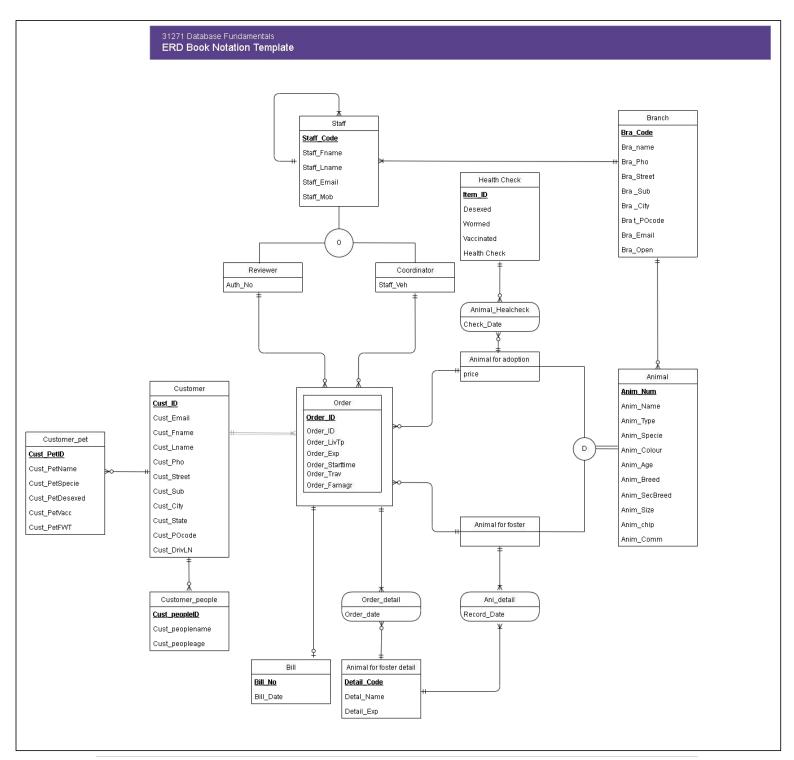
Assumption: the system has to record the date of selecting details.

Business rules:

- 1. The system generates each customer a unique number.
- 2. Customers have to provide personal information
- 3. Customers must provide information about their current pet(s) and the people living with them. Customers have to provide all their pets and co-living information. Every pet and person is given a unique ID.
- Every customer can place many orders, and each must place at least one. Every order is given a unique number. Customer must provide their living type, the experience of having pets, start time, and family agreement.
- 5. Each order can apply to only one Animal.
- 6. The customer must select at least one detailed option about the foster animals to match the appropriate foster animals.
- 7. Each Animal has a unique number for identity and is located in a branch. System provides information for each Animal according to website.
- 8. Each branch has a unique branch id and contains branch information.
- 9. All the animals must be put into the foster or adoption group, and an animal can only be fostered or adopted.
- 10. Each Animal for adoption should provide a health check record. Health checks include desexed check, vaccination, health check and dog wormed check. Different animals apply to the different check(s) for neccerey
- 11. Each Animal for foster has to be recorded in at least one or many details.
- 12. The system generates a bill for each order for adoption that is approved. Each bill has a unique bill number.
- 13. Each staff has a unique staff code. Every staff has a manager as a supervisor, and a manager supervises at least one employee. Every staff must be located in a branch
- 14. Some employees are authorized to be reviewers or coordinators. Staff can be reviewers and coordinators.
- 15. Each reviewer has an authorization number for login into the system. Each coordinator has a vehicle for on-site inspection. Once an

- application is approved, the coordinator is in charge of helping with animal delivery.
- 16. Every application will be reviewed by one staff(reviewer). Each reviewer can review many or no orders, and each coordinator can handle many inspection cases.
- 17. Each staff and Animal have to be located in one branch. Each branch has at least one staff, and each branch may have animals.

B.3. ERD



B.4. Justifications of the ERD based on the business rules and/or assumptions.

BRs related to entity Customer:

1	The system generates each customer a unique number.
2	Customers have to provide personal information.

The PK of the Customer is Cunstomer ID

BRs related to the relationship between Customers and Customer pet:

3	Customers must provide information about their	cardinality one
	current pet(s) and the people living with them.	to many
	Customers have to provide all their pets and co-living	
	information. Every pet and person is given a unique	
	ID.	

The Pk of the Customer_pet is Cust_PetID

The FK of the Customer_pet is Cust ID from Customer

Customer to Customer_pet: optional one to many

Customer_Pet to Customer: mandatory one to one

BRs related to the relationship between Customers and Customer_people:

3	Customers must provide information about their	cardinality one
	current pet(s) and the people living with them.	to many
	Customers have to provide all their pets and co-living	
	information. Every pet and person is given a unique	
	ID.	

The Pk of the Customer_people is Cust_peopleID

The FK of the Customer_people is Cust_ID from Customer

Customer to Customer_people: optional one to many

Customer_people to Customer: mandatory one to one

BRs related to the relationship between Customers and Order:

4	Every customer can place many orders, and each	Cardinality one to)
	must place at least one. Every order is given a	many	
	unique number.		

The Pk of the Order(weak entity) is: Order ID Cust ID

The Fk of the Order is: Cust_ID from Customer

Customer to Order: mandatory one to many

Order to Customer: mandatory one to one

BRs related to entity Animal

Each Animal has a unique number for identity and is located in a branch. The system provides information for each Animal according to the website.

The PK of the Animal is: Anim Num

BRs related to entity Branch

8 Each branch has a unique branch id and contains branch information.

The PK of the Branch is: Branch code

BRs related the relationship between Animal and Branch:

7	7	Each Animal has a unique number for identity and is	Cardinality one
		located in a branch. The system provides information	to many
		for each Animal according to the website.	
1	7	Each staff and Animal have to be located in one branch. Each branch has at least one staff, and each branch may have animals.	Cardinality one to many

The PK of the Animal is: Anim_Num

The FK of the Animal is: Branch_code from Branch

Animal to Branch: mandatory one to one

Branch to Animal: optional one to many

BRs related the relationship between Animal, anmail for adoption and anmial for foster.

9	All the animals must be put into the foster	Apply total specialization
	or adoption group, and an animal can only be fostered or adopted.	rule, disjoin constraint
	only be lostered of adopted.	

Animal for adoption and Animal for foster are subtypes of Animal.

The FK of the Animal for foster is: Anim_Num

The PK of the Animal for foster is: Anim Num from Animal

The FK of the Animal for adoption is: Anim_Num

The PK of the Animal for adoption is: Anim Num from Animal

BRs related the relationship between Animal for adoption and Health Check.

Each Animal for adoption should provide a health	
check record. Health checks include desexed	many
check, vaccination, health check and dog wormed	
check. Different animals apply to the different	
check(s) for neccerey.	

Assumption: the system has to record the health check date.

So, create an associate entity: Animal_Healthcheck

The PK of Animal_Healthcheck is: Anim_Num, Item_ID

The FK of Animal Healthcheck is: Anim Num from Animal for adoption

Item_ID from Health check

Health check to Animal health check is: optional one to many

Animal health check to Health check is mandatory one to one

Animal health check to Animal for adoption: mandatory one to one

Animal for adoption to Animal health check: optional one to many

BRs relatted the relationship between Animal for foster and Ani_detail

11	Each Animal for foster has to be recorded in at	cardinality many to
	least one or many details.	many

Assumption: the system has to record the details record date.

So, create an associate entity: Ani_detail

The PK of the Ani detail is: Anim Num, Detail code

The FK of the Ani_detail is: Anim_Num from Animal for foster

Detail_code from Animal for foster detail

Animal for foster detail to Ani detail: mandatory one to many

Ani detail to Animal for foster detail: mandatory one to one

Animal for foster to Ani detail: mandatory one to many

Ani detail to Animal for foster: mandatory one to one

BRs related the entity Animal for foster detail:

	The customer must select at least one detailed option about the foster
	animals to match the appropriate foster animals.
11	Each Animal for foster has to be recorded in at least one or many details.

The PK of the entity Animal for foster detail is: Detail code

BRs related the relationship between Animal for foster detail and Order

6	The customer must select at least one detailed option	cardinality many	
	about the foster animals to match the appropriate	to many	
	foster animals.		

Assumption: the system has to record the date of selecting details.

So, create an associate entity: Order_detail

The PK of the Order_detail is: Detail_code, Order_ID, Cust_ID

The FK of the Order_detail is: Detail_code from Animal for foster detail

Order_ID from Order

Cust ID from Order

Order to Order_detail: mandatory one to many

Order_detail to Order: mandatory one to one

Animal for foster detail to Order_detail: optional one to many

Order_detail to Animal for foster detail: mandatory one to one

BRs related the entity Bill

The system generates a bill for each order for adoption that is approved. Each bill has a unique bill number.

The PK of Bill is **Bill No**

BRs related the relationship between Order and Bill

12	The system generates a bill for each order for adoption	cardinality
	that is approved. Each bill has a unique bill number.	one to one

The PK of Bill is Bill No

The FK of the Bill is Orde ID from Order

Cust_ID from Order

Order to Bill: optional one to one

Bill to Order: mandatory one to one

BRs related the relationships between Order and Animal (Animal for adoption and Animal for foster)

5	Each order must apply to only one Animal.	cardinality one to one

The PK of the Order is Cust ID, Order ID

The FK of the Order is Cust_ID from Customer

Anim_Num from Animal for adoption or Animal for

foster

Order to Animal for adoption: mandatory one to one

Order to Animal for foster: mandatory one to one

Animal for adoption to Order: optional oneto many

Animal for foster to Order: optional one to many

BRs related the entity Staff and self-relationship of Staff

13	Each staff has a unique staff code. Every	cardinality one to many	
	staff has a manager as a supervisor, and a		
	manager supervises at least one employee.		

The PK of the Staff is Staff Code.

The FK of the Staff is Staff Code (Manger ID) from Staff

Staff to Staff(Manager) is mandatory one to one

Staff(Manager) to Staff is mandatory one to many

BRs related the relationship between Staff and Branch.

17 Each staff and Animal have to be loc	cated in one cardinality one to
branch. Each branch has at least one	staff, and each many
branch may have animals.	

The PK of the Staff is: Staff Code

The Fk of the Staff is: Bra_Code from Branch

Staff to Branch: mandatory one to one

Branch to Staff: mandatory one to many

BRs related the relationship of the Staff, Reviewer and Coordinator

14	Some employees are authorized to be reviewers or coordinators. Staff can be reviewers and coordinators.	Apply partial specialization rule, overlapping constraint
15	Each reviewer has an authorization number for login into the system. Each coordinator has a vehicle for on-site inspection. Once an application is approved, the coordinator is in charge of helping with animal delivery.	

The PK of the Reviewer is **Staff Code**

The PK of the Coordinator is **Staff Code**

The FK of the Reviewer is Staff Code from Staff

The FK of the Coodinator is Staff Code from Staff

BRs related the relationships between Order and Staff(Reviewer, Coordinator)

Every application will be reviewed by one staff(reviewer). Each reviewer can review many or no orders, and each coordinator can handle many inspection cases.

The PK of Order is: Order ID, Cust ID

The FK of Order is: Cust_ID from Customer

Staff ID from Reviewer

Satff ID from Coordinator

Order to Reviewer: mandatory one to one

Order to Coordinator: mandatory one to one

Reviewer to Order: optional one to many

Coordinator to order: optional one to many

Database Design Part C

C. 1. Revised Business rules and assumptions (From part B)

Assumptions

According to the website's requirements, each applicant must communicate with the staff by telephone before filling in the application form through the website, so it is assumed that the formal process starts from filling in the application form. There is no need for data and operation before filling in the application.

Only the reviewer and the coordinator are involved in the application process. According to business, every staff has a manager. A manager can manage many staffs or no staff. Every staff are supervised by only one manager.

The website uses different application forms (more than three). It is assumed that the system has the identification function and can classify and store the information of different application forms in different modules and automatically generate the information required by the reviewer and coordinator.

The system has to record the health check date.

The system has to record the date of order.

Business rules:

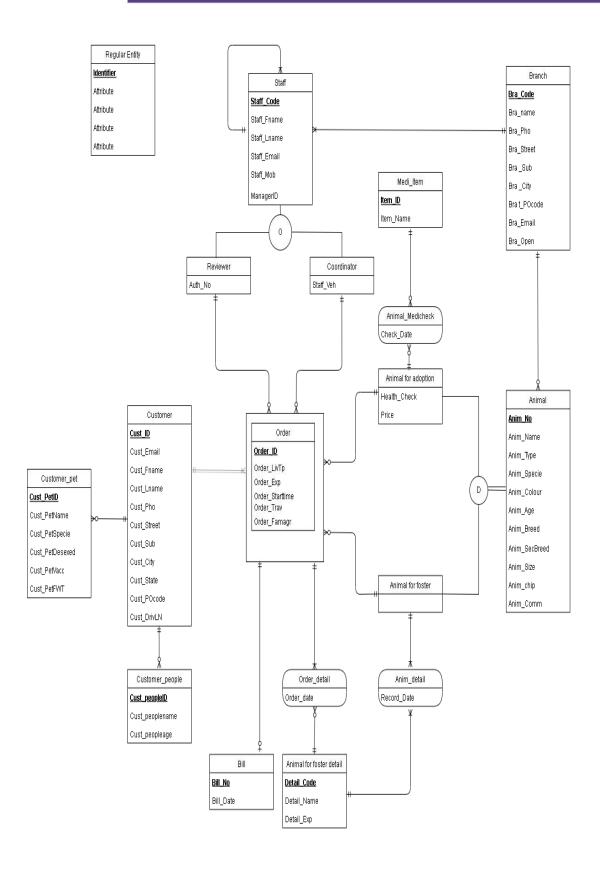
- 1. The system generates each customer a unique number.
- 2. Customers must provide personal information, including email address, full name, phone number, address, Drive license.
- Customers must provide information about their current pet(s) and the people living with them. Customers have to provide all their pets and co-living information as required. Every pet and person is given a unique ID. Customer must provide their pet's name, specie, desexed, vaccine and wormed. Customer must provide the name and ages of people who live with them.
- 4. Every customer can place many orders, and each must place at least one. The system gives every order a unique number.
- 5. Each order can apply to only one Animal.
- 6. The customer must select at least one detailed option about the foster animals to match the appropriate foster animals. The system needs to store the order data.
- 7. Each Animal has a unique number for identity and is located in a branch. System provides information for each Animal according to the website. Such as name, type, specie, colour, age, breed, second breed, size, chip number, and comment.
- 8. Each branch has a unique branch id and contains branch information for customers, including branch name, shop address, email address and open time.
- 9. All the animals must be put into the foster or adoption group, and an animal can only be fostered or adopted. Each Animal for adoption must provide a health check and price, and each Animal for foster must provide details.

- 10、 Each Animal for adoption should provide a Medi_ record. The Medi_ record may includes desexed check, vaccination, animal heart wormed record. Different animals apply to the different item(s) for necessey. The system record the record date.
- Each Animal for foster has to be recorded in at least one or many details, and every detail includes a detail name and explanation. An animal can have many details, and each Animal must be recorded at least one detail.
- The system generates a bill for each order for adoption that is approved. Each bill has a unique bill number, and the system record the date bill is issued.
- 13. Each staff has a unique staff code. Every staff has a manager as a supervisor, and a manager supervises at least one employee. Every staff must be located in a branch
- 14. Some employees are authorized to be reviewers or coordinators. Staff can be reviewers and coordinators.
- Each reviewer has an authorization number for login into the system. Each coordinator has a vehicle for on-site inspection. Once an application is approved, the coordinator is in charge of helping with animal delivery.
- 16. Every application will be reviewed by one staff(reviewer). Each reviewer can review many or no orders, and each coordinator can handle many inspection cases.
- 17. Each staff and Animal have to be located in one branch. Each branch has at least one staff, and each branch may have animals.

C. 2. Revised ERD of Part B

31271 Database Fundamentals

ERD Book Notation Template



C. 3. Relations

Customer(<u>Cust ID</u>, Cust_Email, Cust_Fname, Cust_Lname, Cust_Pho, Cust_Street, Cust_Sub, Cust_City, Cust_State, Cust_Pocode, Cust_DivLN)

PK Cust ID

Customer_pet(<u>Cust_PetID</u>, Cust_PetName, Cust_PetSpecie, Cust_PetDesexed, Cust_PetVacc, Cust_PetFWT, Cust_ID*)

PK Cust PetID

FK Cust_PentID* References Customer

Customer_people(<u>Cust_peopleID</u>, Cust_peoplename, Cust_peopleage, Cust_ID*)

PK Cust peopleID

FK Cust PentID* References Customer

Branch(<u>Bra_Code</u>, Bra_Name, Bra_Pho, Bra_Street, Bra_Sub, Bra_City, Bra_Pocode, Bra_Email, Bra_Open)

PK Bra Code

Animal(<u>Anim No</u>, Anim_Name, Anim_Type, Anim_Specie, Anim_Colour, Anim_Age, Anim_Breed, Anim_SecBreed, Anim_Size, Anim_Chip, Anim_Comm, Bra_Code*)

PK Anim No

FK Bra Code* References Branch

Animal for adoption (Anim No* Price Healthc check)

PK Anim No

FK Anim No* References Animal

Medi record (Item ID, Item Name)

PK Item ID

Animal medirecord ((Anim No*, Item ID* Check Date)

PK Anim No, Item ID

FK Anim_No References Animal for adoption

FK Item ID References Medi record

Animal for foster(Anim No*)

PK Anim No

FK Anim No* References Animal

Animal for foster detail(<u>Detail_code</u>, Detail_Name, Detail_Exp)

PK Detail code

Anim Detail(Anim No*, Detail code*, Record Date)

PK Anim No, Detail code

FK Anim No References Animal for foster

FK Detail_code References Animal for foster detail()

Staff_code, Staff_Fname, Staff_Lname, Staff_Email, Staff_Mob, ManagerID*,

Bra Code*)

PK Staff_ code

FK Bra Code* References Branch

FK ManagerID* References Staff (Staff code)

Reviewer(Staff code*, Auth_No)

PK Staff code

FK Staff code References Staff

Coordinator(Staff code*, Staff Veh)

PK Staff code

FK Staff code References Staff

Order(Cust_ID*, Order_ID, Order_Livtp, Order_Exp, Order_Starttime,

Order_Trav, Order_Famgr, Staff_ code_ Coordinator * , Staff_ code_ Reviewer *, Anim No *)

PK Cust ID, Order ID

FK Cust ID Reference Customer

FK Staff_code_Coordinator Reference Coordinator(Staff_code)

FK Staff code Reviewer Reference Reviewer (Staff code)

FK Anim No Reference Animal (Anim No)

Order_detail(Cust ID*, Order ID* Detail code*, Order_date)

PK Cust ID*, Order ID* Detail code*

FK Cust ID Reference Order

FK Order ID Reference Order

FK **Detail code** Reference Animal for foster detail

Bill (Bill No, Bill Date, Cust ID*, Order ID*)

FK Cust ID Reference Order

FK Order ID Reference Order

C. 4. List of Functional Dependencies Related to Each Business Rules.

1	The system generates each customer a unique number.	
2	Customers must provide personal information, including email	
	address, full name, phone number, address, Drive license.	

The following FD is determined based on BR1, BR2,

FD1: Cust_ID → Cust_Email, Cust_Fname, Cust_Lname, Cust_Pho, Cust_Street, Cust_Sub, Cust_City, Cust_State, Cust_Pocode, Cust_DivLN

Customers must provide information about their current pet(s) and the people living with them. Customers have to provide all their pets and co-living information as required. Every pet and person is given a unique ID. Customer must provide their pet's name, specie, desexed, vaccine and wormed. Customer must provide the name and ages of people who live with them.

The following FD is determined based on BR3

FD2: Cust_PentID → Cust_PetName, Cust_PetSpecie,

Cust PetDesexed, Cust PetVacc, Cust PetFWT

FD3: Cust_peopleID→Cust_peoplename, Cust_peopleage

Every customer can place many orders, and each must place at least one. The system gives every order a unique number.

Customer must provide their living type, the experience of having pets, start time, and family agreement.

Strong entity to weak entity.

The following FD is determined based on BR4

FD4: Cust_ID, Order_ID → Order_Livtp, Order_Exp, Order_Starttime, Order_Trav, Order_Famgr

5 Each order can apply to only one Animal.

Order to Animal: mandatory 1 to 1

Animal to Order: optional 1 to many

6 The customer must select at least one detailed option about the

foster animals to match the appropriate foster animals. The system needs to store the order data.

Order to Animal for foster detail: mandatory 1 to many Animal for foster detail to Order: optional 1 to many

It's many to many relationships, so create an associate entity "Order_detail."

FD5 Detal_Code→Detail_Name, Detail_Exp FD6 Cust ID, Order ID, Detail Code→Order Date

- Each Animal has a unique number for identity and is located in a branch. System provides information for each Animal according to the website. Such as name, type, specie, colour, age, breed, second breed, size, chip number, and comment.
- All the animals must be put into the foster or adoption group, and an animal can only be fostered or adopted. Each Animal for adoption must provide a health check and price, and each Animal for foster must provide details.

Animal is supertype, Animal for adoption and Animal for foster are subrtype.

Animal

FD7

Animal_No →Animal_Name, Animal_Type, Animal_Specie, Animal_Colour, Animal_Age, Animal_Breed, Animal_SecBreed, Animal_Size, Animal_chip, Animal_Comm.

Animal for adoption

FD8

Animal No→Price, Health Check

Each Animal for adoption should provide a Medi_ record. The Medi_ record may includes desexed check, vaccination, animal heart wormed record. Different animals apply to the different item(s) for necessary. The system record the record date.

HealthCheck to Animal for adoption: optional 1 to many Animal for adoption to HealthCheck: optional 1 to many

It is many to many relationships, so create 'Animal_Heaithcheck' entity.

FD9

Item_ID → **Item_Name**

FD10

Item ID, Animal No→Check Date

Each Animal for foster has to be recorded in at least one or many details, and every detail includes a detail name and explanation. An animal can have many details, and each Animal must be recorded at least one detail.

Animal for foster detail to Animal for foster: mandatory 1 to many Animal for foster to Animal for foster detail: mandatory 1 to many

It is many to many relationships, so create Anim_detail entity.

FD11

Anim No, Detail Code → Record Date

The system generates a bill for each order for adoption that is approved. Each bill has a unique bill number, and the system record the date bill is issued.

FD12

Bill No →Bill Date

Each staff has a unique staff code. Every staff has a manager as a supervisor, and a manager supervises at least one employee. Every staff must be located in a branch. The system records staffs information as name, email address, mobile number, manager ID.

FD13 Staff_Code→Staff_Fname, Staff_Lname, Staff_Email, Staff_Mob, ManagerID

- Some employees are authorized to be reviewers or coordinators. Staff can be reviewers and coordinators.
- Each reviewer has an authorization number for login into the system. Each coordinator has a vehicle for on-site inspection. Once an application is approved, the coordinator is in charge of helping with animal delivery.

FD14

Staff Code → **Auth No**

FD15

Staff Code →Staff Veh

8 Each branch has a unique branch id and contains branch information for customers, including branch name, shop address, email address and open time.

FD16

Bra_Code → Bra_Name, Bra_Pho, Bra_Street, Bra_Sub, Bra_City, Bra_Pocode, Bra_Email, Bra_Open.

C. 5. Normalization

FD1: Cust_ID → Cust_Email, Cust_Fname, Cust_Lname, Cust_Pho, Cust_Street, Cust_Sub, Cust_City, Cust_State, Cust_Pocode, Cust_DivLN

FD2: Cust_PentID → Cust_PetName, Cust_PetSpecie, Cust_PetDesexed, Cust_PetVacc, Cust_PetFWT

FD3: Cust_peopleID→Cust_peoplename, Cust_peopleage

FD4: Cust_ID, Order_ID → Order_Livtp, Order_Exp, Order_Starttime, Order_Trav, Order_Famgr

FD5 Detail Code→Detail Name, Detail Exp

FD6 Cust_ID, Order_ID, Detail_Code→Order_Date

FD7 Animal_No → Animal_Name, Animal_Type, Animal_Specie, Animal_Colour, Animal_Age, Animal_Breed, Animal_SecBreed, Animal_Size, Animal_chip, Animal_Comm

FD8 Animal No→Price, Health Check

FD9 Item ID → Item Name

FD10 Item ID, Animal No→Check Date

FD11 Anim No, Detail Code → Record Date

FD12 Bill No →Bill Date

FD13 Staff_Code→Staff_Fname, Staff_Lname, Staff_Email, Staff_Mob, ManagerID

FD14 Staff Code → Auth No

FD15 Staff Code → Staff Veh

FD16 Bra_Code →Bra_Name, Bra_Pho, Bra_Street, Bra_Sub, Bra_City, Bra_Pocode, Bra_Email, Bra_Open.

1- First normal form (1NF)

First definition:

All attributes are atomic: Every attribute is atomic.

There is no derived attribute: All attributes are original, not calculated data.

Second definition:

There is no repeating group in the relation: Checked.

2- Second normal form (2NF):

There is no partial dependency. The Keys determine all non-key attributes

3- Third normal form (3NF):

All non-key attributes are not determined by other non key attributes.

Cust_omer(<u>Cust_ID</u>, Cust_Email, Cust_Fname, Cust_Lname, Cust_Pho, Cust_Street, Cust_Sub, Cust_City, Cust_State, Cust_Pocode, Cust_DivLN)

PK Cust ID

FD1 Cust_ID → Cust_Email, Cust_Fname, Cust_Lname, Cust_Pho, Cust_Street, Cust Sub, Cust City, Cust State, Cust Pocode, Cust DivLN

Cust_pet(Cust_PetID, Cust_PetName, Cust_PetSpecie, Cust_PetDesexed, Cust_PetVacc, Cust_PetFWT, Cust_ID*)

PK Cust PetID

FK Cust_PentID* References Customer

FD2 Cust_PentID → Cust_PetName, Cust_PetSpecie, Cust_PetDesexed,
Cust_PetVacc, Cust_PetFWT

Customer people(<u>Cust peopleID</u>, Cust peoplename, Cust peopleage, Cust ID*)

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PK Cust peopleID
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FK Cust PentID* References Customer

FD3 Cust peopleID→Cust peoplename, Cust peopleage

Branch(<u>Bra_Code</u>, Bra_Name, Bra_Pho, Bra_Street, Bra_Sub, Bra_City,

Bra Pocode, Bra Email, Bra Open)

PK Bra Code

FD16 Bra_Code → Bra_Name, Bra_Pho, Bra_Street, Bra_Sub,

Bra_City, Bra_Pocode, Bra_Email, Bra_Open.

Animal(Anim No, Anim Name, Anim Type, Anim Specie, Anim Colour,

Anim_Age, Anim_Breed, Anim_SecBreed, Anim_Size, Anim_Chip, Anim_Comm, Bra Code*)

PK Anim No

FK Bra Code* References Branch

FD7 Animal_No → Animal_Name, Animal_Type, Animal_Specie, Animal_Colour, Animal_Age, Animal_Breed, Animal_SecBreed, Animal_Size, Animal_chip, Animal_Comm

Animal for adoption (Anim No*, Price, Healthc check)

PK Anim No

FK Anim No* References Animal

FD8 Animal_No→Price, Health_Check

Medi record (Item ID, Item_Name)

PK Item ID

FD9 Item ID → Item Name

Animal medirecord ((Anim No*, Item ID* Check Date)

PK Anim No, Item ID

FK Anim No References Animal for adoption

FK Item ID References Medi record

FD10 Item ID, Animal No→Check Date

Animal for foster detail (**Detail code**, Detail Name, Detail Exp)

PK Detail code

FD5 Detail Code→Detail Name, Detail Exp

Anim Detail(Anim No*, Detail code*, Record Date)

PK Anim No, Detail code

FK Anim No References Animal for foster

FK Detail code References Animal for foster detail()

FD11 Anim No, Detail Code → Record Date

Staff(<u>Staff_code</u>, Staff_Fname, Staff_Lname, Staff_Email, Staff_Mob, ManagerID*, Bra_Code*)

PK Staff code

FK Bra_Code* References Branch

FK ManagerID* References Staff (Staff_code)

FD13 Staff Code→Staff Fname, Staff Lname, Staff Email, Staff Mob, ManagerID

Reviewer(Staff code*, Auth No)

PK Staff code

FK Staff_code References Staff

FD14 Staff Code → Auth No

Coordinator(**Staff code***, Staff Veh)

PK Staff code

FK Staff code References Staff

FD15 Staff_Code → Staff_Veh

Order(Cust ID*, Order ID, Order Livtp, Order Exp, Order Starttime,

Order_Trav, Order_Famgr, Staff_ code_ Coordinator * , Staff_ code_ Reviewer *, Anim No *)

PK Cust ID, Order ID

FK Cust ID Reference Customer

FK Staff code Coordinator Reference Coordinator (Staff code)

FK Staff code Reviewer Reference Reviewer(Staff code)

FK Anim No Reference Animal (Anim No)

FD4 Cust_ID, Order_ID → Order_Livtp, Order_Exp, Order_Starttime, Order_Trav, Order Famgr

Order_detail(Cust_ID*, Order_ID* Detail_code*, Order_date)

PK Cust ID*, Order ID* Detail code*

FK Cust ID Reference Order

FK Order ID Reference Order

FK Detail code Reference Animal for foster detail

FD6 Cust ID, Order ID, Detail Code→Order Date

FD12 Bill(Bill No, Bill Date, Cust ID*, Order ID*)

FK Cust ID Reference Order

FK Order ID Reference Order

FD12 Bill No →Bill Date