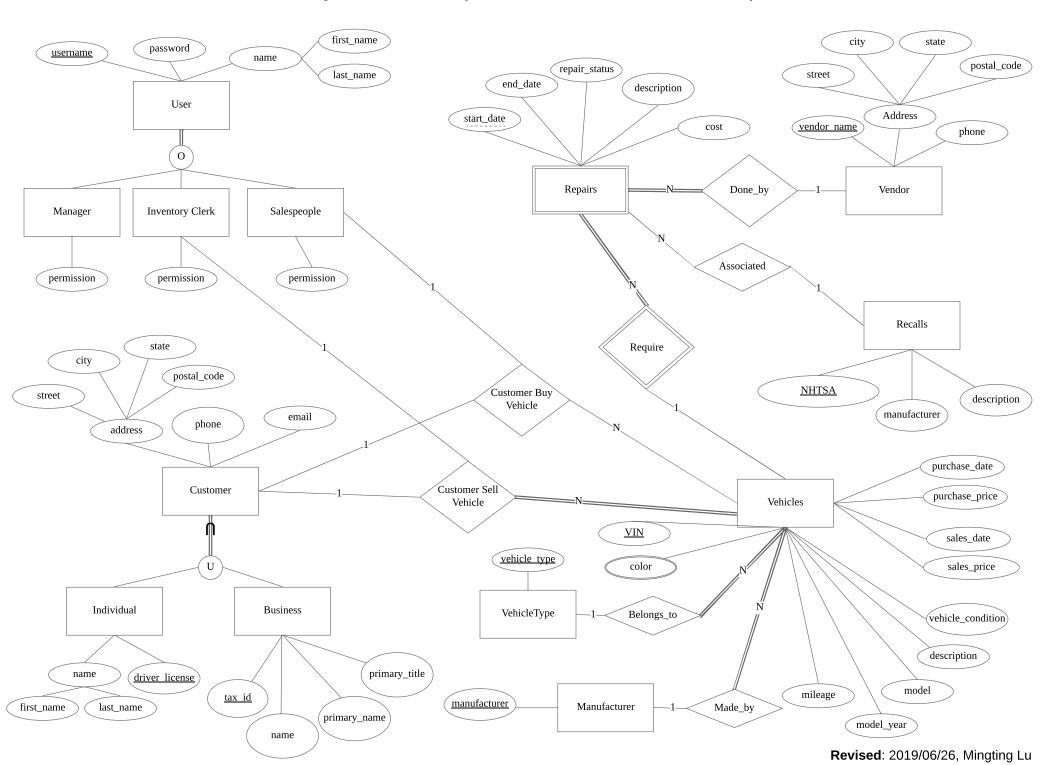
CS6400 - Database Systems Concepts & Design

Phase 2 – EER Diagram and Relational Mapping

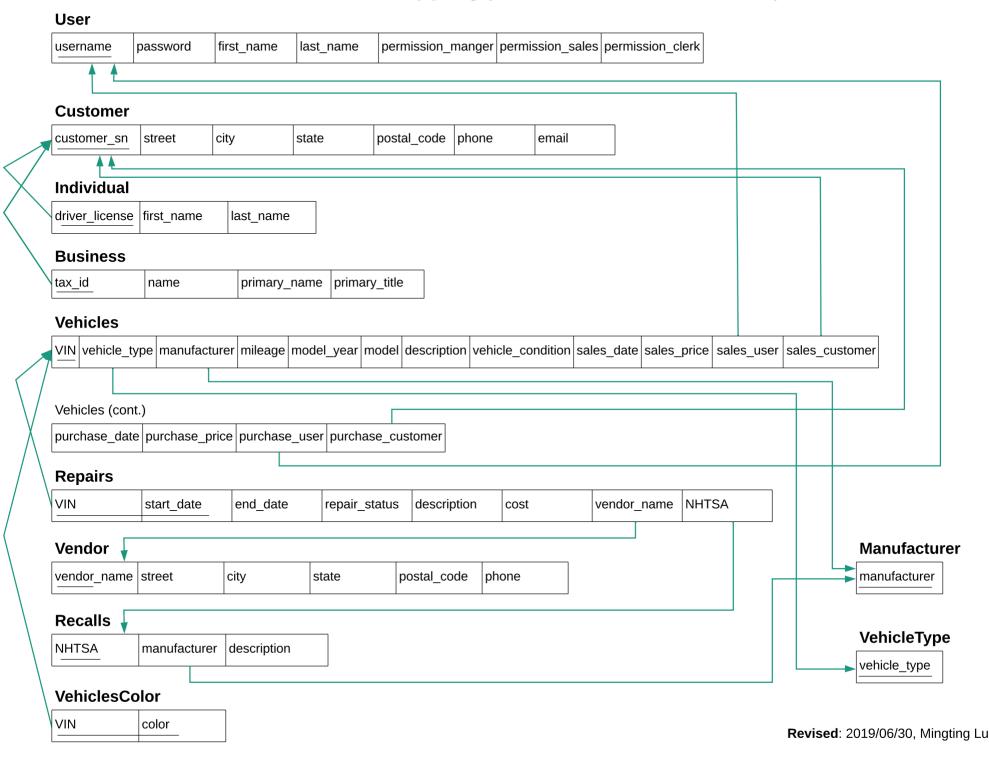
Team 50

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Phase 2 Updated EER | CS 6400 - Summer 2019 | Team 050



Phase 2 EER to Relational Mapping | CS 6400 - Summer 2019 | Team 050



CS6400 - Database Systems Concepts & Design

Phase 2 – Abstract Code + SQL

Team 50

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Task Decomposition & Abstract Code

In this report, we use the following naming conventions for abstract code.

- **Documents** are listed as bolded underlined
- **Buttons** are listed as bold and italics
- Tasks are bolded
- Tables are denoted in blue font
- Aliased tables created within SQL query are denoted in purple
- Attribute values are in lower case wrapped with rounded brackets and (\$ ") e.g. ('\$username')

To execute SQL in line queries,

- You may first create a database and insert data into it by executing the .sql script in ./Phase_2/team50_p3_seed_data.sql
- Next you may execute the sql scripts specific to the respective section in folder ./Phase_2/sql_for_abstract_code

1.1. Log In

Task Decomposition

Log in

- Lock Types: Read-only on User.
- **Number of Locks**: Single
- Enabling Conditions: None
- **Frequency**: Around 50 logins per day.
- Consistency (ACID): not critical, order is not critical
- **Subtasks**: Mother Task is not needed. No decomposition needed.

Abstract Code

- User click *User Login* button from **Search Page**
- User enters username ('\$username'), password ('\$password') input fields.
- If data validation is successful for the both username and password input fields, then:
 - When **Login** button is clicked:

SELECT password FROM User WHERE username = '\$username';

- If User record is found but User.password != ('\$password'):
 - Go back to **User Login Page**, with error message 'Wrong password'
- Else If User record is found & User.password == ('\$password'):
 - Go to Search Page
 - Fetch User.permissions, User.name (first_name and last_name) into HTTP session, so that we can reduce the times of looking up User
- Else email and password input fields are invalid, display Login form, with error message 'Invalid username or password'

1.2. Search Vehicle

Task Decomposition



- Lock Types: Read-only on Vehicles table and Repairs table
- Number of Locks: Two, different schema constructs are needed
- Enabling Conditions: None
- **Frequency**: High Two have same frequencies
- Consistency (ACID): Consistency is not critical; order is not critical.
- **Subtasks**: All tasks must be done, but can be done in parallel. Mother task is needed to coordinate subtasks.

Abstract Code

- Show buttons/ dropdown lists:
 - User Login if the user is not logged in
 - Search button
 - Add Vehicle for logged in user with User.permissions == 'Clerk'
 - *Report* dropdown for logged in user with User.permissions == 'Manager'
 - *Sold Filter* dropdown for logged in user with User.permissions == 'Manager'.
- Show search criteria:
 - Vehicle Type, Manufacturer, Model Year, Color, and Keyword.
 - VIN field for all logged in user
- Count for cars in database:

SELECT COUNT(Vehicles.VIN) AS COUNT

FROM Vehicles;

• Number of cars available (Count for vehicles that all the Repairs.repair_status are 'complete' or that have no repair record, and Vehicle.sales_date IS NULL i.e not sold yet)

SELECT ((SELECT COUNT(Vehicles.VIN) FROM Vehicles WHERE Vehicles.sales_date IS NULL) - COUNT(DISTINCT Vehicles.VIN)) AS COUNT

FROM Vehicles

INNER JOIN Repairs on Vehicles. VIN = Repairs. VIN

WHERE (Repairs.repair_status = "Pending" OR Vehicles.repair_status = "In Progress");

• Number of cars under repair (Repairs. vehicle_status has any in {'Pending', 'In Progress'}) for logged in user with User.permissions in {'Clerk', 'Manager'}

SELECT COUNT(DISTINCT Vehicles.VIN) AS COUNT

FROM Vehicles

INNER JOIN Repairs on Vehicles.VIN = Repairs.VIN

WHERE (Repairs.repair_status = "Pending" OR Repairs.repair_status = "In Progress");

- Upon
 - Click *User Login* button Jump to the **Log In** task.

- Click **Search** button Query for information about the vehicles and their repair status where criteria match the corresponding attributes.
 - Search with the following criteria:
 - Vehicles.VIN == ('\$vin')
 - AND Vehicles.vehicle type == ('\$vehicle type')
 - AND Vehicles.manufacturer == ('\$manufacturer')
 - AND Vehicles.model year == ('\$model year')
 - AND ('\$color') in any Vehicles.color
 - AND ('\$keyword') in any substring of {Vehicles.manufacturer, Vehicles.model_year, Vehicles.model_name, Vehicles.description}
 - AND Repairs.status.all() == 'complete' if User.permissions == 'Salespeople' or not logged in user
 - Display the query result as a table at the bottom of the search page: Vehicles.VIN,
 Vehicles.vehicle_type, Vehicles.model_year, Vehicles.manufacturer,
 Vehicles.model_name, concatenating all Vehicles.color into one sting, Vehicles.mileage,
 Vehicles.sales_price, and Vehicles.sales_date (not displaying Vehicles.sales_date but use
 it for manager's filter.)

*Alias tables in purple

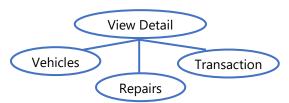
```
SELECT Vehicles_available.VIN, Vehicles_available.vehicle_type, Vehicles_available.model_year,
Vehicles_available.manufacturer, Vehicles_available.model, Vehicles_available.Color,
Vehicles available.mileage, Vehicles available.sales price, Vehicles available.sales date
FROM
(SELECT a.not_available_indicator, v.VIN ,v.vehicle_type, v.model_year, v.manufacturer, v.mileage,
  v.sales_price, v.description, v.model, GROUP_CONCAT(DISTINCT VehiclesColor.color SEPARATOR
', ') as Color,
  CONCAT(v.manufacturer, "",
     v.model_year, " ",
     v.model, "",
     v.description, "",
     GROUP_CONCAT(DISTINCT VehiclesColor.color SEPARATOR ', ')
     ) AS keyword
  FROM
  (SELECT DISTINCT Vehicles.VIN, 1 as not_available_indicator
  FROM Vehicles
```

```
INNER JOIN Repairs on Vehicles. VIN = Repairs. VIN
  WHERE (Repairs.repair_status = "Pending" OR Repairs.repair_status = "In Progress" OR
Vehicles.sales_date IS NULL)
  ) as a
  RIGHT JOIN Vehicles as v on a.VIN = v.VIN
  LEFT JOIN VehiclesColor on v.VIN = VehiclesColor.VIN
  WHERE a.not_available_indicator IS NULL
  GROUP BY v.VIN
  ) as Vehicles_available
WHERE
Vehicles available. VIN LIKE '$VIN' AND
Vehicles_available.vehicle_type LIKE '$vehicle_type' AND
Vehicles available.manufacturer LIKE '$manufacturer' AND
Vehicles available.model year = '$model year' AND
Vehicles available.Color LIKE '$Color' AND
                                         #Created in alias tables
Vehicles_available.keyword LIKE '$keyword'
                                         #Created in alias tables
```

- The values in the search result table are clickable and will jump to **View Detail** task.
- If no vehicle matches the search criteria Display 'Sorry, it looks like we don't have that in stock!'.
- Click *Add Vehicle* button will switch to the **Add Vehicle** task.
- Click the element in *Report* dropdown will switch to **View Report** task with ('\$selected report')
- Click the element in **Sold Filter** dropdown Update the search result table with following rules:
 - 'Sold Vehicle' is selected: Vehicles.sales_date != NULL
 - 'Unsold Vehicle' is selected: Vehicles.sales date == NULL
 - 'All Vehicle' is selected: VIN != NULL

1.3. View Detail

Task Decomposition



• Lock Types: 7 Read-only look-ups of Vehicles, Repairs, Recalls, User and Customer (including Individual and Business) information for a searched vehicle.

- **Number of Locks**: Depending on which subtask(s) is going to execute. Range from 1 to 7.
- Enabling Conditions: When the hyperlinked value in search result table from Search Page is clicked.
- **Frequency**: Middle All four have the same frequency.
- Consistency (ACID): Consistency is not critical, even if the information is being edited by inventory clerk or salespeople or the owner, while a user or public member is looking at it.
- **Subtasks**: Subtasks should be decided by User.permissions. For multiple subtasks are needed, they can be done in parallel. Mother task is required to decide what subtasks should be executed and further coordinate subtasks. Order is not necessary.

Abstract Code

- Show buttons:
 - Back Arrow button
 - Sell This Car button for logged in user with User.permissions == 'Salespeople
 - Add Repair button for logged in user with User.permissions == 'Clerk'
- Upon
 - Click *Back Arrow* button switches to the **Search Vehicle** task.
 - Click *Sell This Car* button switches to the **Add Sales Order** task with ('\$sales_price') (fetch from Vehicles.sales_price).
 - Click *Add Repair* button switches to the **Add Repair** task.
- Run the **View Detail** task: query for information about the vehicle, their repair history and related recall information. The User.permissions of current user should be cached from the HTTP session. The ('\$vin') is the vehicle ID of selected record in the search result table from **Search Page**.
 - Run **Vehicles** subtask
 - Find the current Vehicles using Vehicles.VIN == ('\$VIN').
 - Display Vehicles VIN, vehicle_type, model_year, manufacturer, mileage, sales_price, descrption.
 - For each color for the Vehicles.color:
 - Concatenate(('\$color'), "", color)
 - Display ('\$color')

SELECT Vehicles.VIN, Vehicles.vehicle_type, Vehicles.model_year, Vehicles.manufacturer, Vehicles.mileage, Vehicles.sales_price, Vehicles.description, GROUP_CONCAT(DISTINCT VehiclesColor.color SEPARATOR ', ') AS Color

FROM Vehicles

LEFT JOIN VehiclesColor ON Vehicles.VIN = VehiclesColor.VIN

WHERE Vehicles.VIN = '\$VIN'

GROUP BY Vehicles.VIN;

- Run **Repairs** subtask
 - Check User.permissions in {'Clerk', 'Manger'}
 - Find the current Repairs using ('\$vin'). Display Repairs vendor_name, start_date, end_date, status, cost, NHTSA in tabulate form. Fetch Repairs NHTSA, description.
 - Map the current Recalls using Repairs.NHTSA == Recalls.NHTSA. Fetch Recalls description.

SELECT Repairs.VIN, Repairs.start_date, Repairs.end_date, Repairs.repair_status, Repairs.cost, Repairs.vendor_name, Repairs.NHTSA

FROM Repairs

WHERE Repairs.VIN = '\$VIN';

• If the repair record in the table is clicked, pop-up a small window display Repairs.description and Recalls.description.

SELECT Repairs.description, Recalls.description

FROM Repairs

LEFT JOIN Recalls ON Repairs.NHTSA = Recalls.NHTSA

WHERE Repairs.VIN = '\$VIN' AND Recalls.NHTSA = '\$NHTSA';

- For User.permissions in {'Clerk', 'Owner'}, the Repairs.status that are not 'complete' are clickable, which will jump to **Update Repair Status** task.
- Run **Transaction** subtask for inventory clerks
 - Check User.permissions == 'Clerk'
 - Find the current Vehicles using ('\$VIN). Display Vehicles.purchase_price.

SELECT purchase_price FROM `Vehicles` WHERE Vehicles.VIN = '\$VIN';

• Find the current Repairs using ('\$VIN'). Calculate and display ('\$total_repair_cost') by adding up all Repairs.cost

SELECT sum(cost) FROM Repairs WHERE Repairs.VIN = '\$VIN';

- Run **Transaction** subtask for manager and owner
 - Check User.permissions in {'Manger', 'Owner'}
 - Find the current Vehicles using ('\$vin'). Display Vehicles purchase_date, purchase_price, sales_date. Fetch Vehicles purchaser_username, sales_username, seller_id, buyer_id.
 - Find the current Repairs using ('\$vin'). Calculate and display ('\$total_repair_cost') by adding up all Repairs.cost.

SELECT sum(cost) FROM Repairs WHERE Repairs.VIN = '\$VIN';

- Find the current User using Vehicles.purchase_username and Vehicles.sales_username. Display User name (first_name and last_name) as ('\$purchaser') and ('\$salesperson') respectively.
- Find the Customer using Vehicles.seller_id and Vehicles.buyer_id. Displaying seller and buyer information respectively by the following steps.
 - For individual customer: Display Individual name (first_name and last_name). Display Customer address (street, city, state, postal_code), phone, email.
 - For business customer: Display Business name, primary_contact_name, primary_contact_title. Display Customer address (street, city, state, postal_code), phone, email.

SELECT Vehicles. VIN, Vehicles. purchase date, Vehicles. purchase price,

Vehicles.sales_date, Vehicles.purchase_user, Vehicles.sales_user,

CONCAT(i1.first_name, " ", i1.last_name) AS 'Purchase customer individual name',

CONCAT(i2.first_name, " ", i2.last_name) AS 'Sales customer individual name',

b1.name AS 'Purchase customer business name',

b2.name AS 'Sales customer business name'

FROM Vehicles

LEFT JOIN Customer as c1 ON Vehicles.purchase_customer = c1.customer_sn

LEFT JOIN Individual as i1 ON c1.customer_sn = i1.driver_license

LEFT JOIN Business as b1 ON c1.customer_sn = b1.tax_ID

LEFT JOIN Customer as c2 ON Vehicles.sales_customer = c2.customer_sn

LEFT JOIN Individual as i2 ON c2.customer_sn = i2.driver_license

LEFT JOIN Business as b2 ON c2.customer_sn = b2.tax_ID

WHERE Vehicles.VIN = '\$VIN';

1.4. <u>Update Repair Status</u>



Task Decomposition

- Lock Types: Update of Repairs table.
- **Number of Locks**: Single.
- **Enabling Conditions**: It is enabled when an inventory clerk or an owner is logged in and click the clickable repair status in Repair History section of **Detail Page**.
- **Frequency**: Low frequency.
- **Consistency (ACID)**: Consistency is not critical.
- Subtasks: No subtasks.

Abstract Code

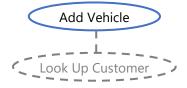
- Under Repairs.repair_status column of the table, each of the Repairs.repair_status!= 'Complete' record comes with hyperlink. When user clicks on hyperlink to update Repairs.repair_status
 - A box will come up for User to update repair status to {'Pending', 'In Progress', 'Complete'}
 - User cannot select the current status.
 - User cannot change if the Repairs.repair_status == 'Complete'

UPDATE Repairs

SET repair status = '\$repair status'

WHERE VIN = '\$VIN';

1.5. Add Vehicle



Task Decomposition

- **Lock Types**: Write-only on Vehicles.
- Number of Locks: Single.
- **Enabling Conditions**: Enabled after an inventory clerk or the owner log in and click the "Add Vehicle" button from **Search Page**.
- Frequency: Middle.
- Consistency (ACID): Consistency is critical. Every required fields must be written into database at the same time.
- **Subtasks**: **Look Up Customer** subtask may be required (the user may directly key in the whole customer ID without the supporting function of searching customer). Mother task is not needed.

Abstract Code

- Show buttons/ dropdown lists:
 - Save and Add button for adding vehicle
 - *Cancel* button if user wishes to exit the page
- Show fields to fill:
 - VIN
 - Vehicle Type, Manufacturer, Model Year, Color, Mileage, Description
 - Purchase Date and Condition
- Following fields will be displayed as default on the screen
 - Customer (purchase): (Individual.first_name & Individual.last_name) or Business.name

SELECT Individual.last_name as 'Last Name', Individual.first_name as 'First Name', Business.name as 'Business Name'

FROM Vehicles

LEFT JOIN Individual on Vehicles.purchase_customer = Individual.driver_license

LEFT JOIN Business on Vehicles.purchase customer = Business.tax id

WHERE Vehicles.VIN= '\$VIN';

• Purchase Price from kbb.com, Vehicles.purchase_price

SELECT purchase_price

FROM Vehicles

WHERE Vehicles.VIN= '\$VIN';

- User enters the following into input fields
 - Vehicles.VIN ('\$VIN')
 - Vehicles.name ('\$model name')
 - Vehicles. model year ('\$model year')
 - Vehicles. mileage ('\$mileage')
 - Vehicles. description ('\$description')
- User selects from dropdown/ selection list for the following fields
 - Vehicles. purchase date ('\$purchase date')
 - Vehicles. Vehicle condition ('\$vehicle condition')
 - Vehicles. vehicle type ('\$vehicle type')
 - Vehicles. manufacturer ('\$manufacturer')

• Under seller field, user will carry out **Look up/ Add Customer task** i.e. User will first try to find the customer. Or the user can add Customer by clicking *Add Ind* or *Add Bus* to add individual or business customer into the database.

SELECT customer_sn FROM Customer

WHERE Customer_customer_sn = '\$customer_sn';

INSERT INTO Customer(customer_sn, street, city, state, postal_code, phone, email)

VALUES ('\$customer_sn', '\$street', '\$city', '\$state', '\$postal_code', '\$phone', '\$email');

- For Vehicles.color field in the User Interface,
 - User first selects a color from a dropdown list
 - If user chooses to add 1 more color, he/she will click on the "+" button and select additional color from dropdown list
 - In the case which there're more than 1 color on the form; if user wishes to remove a color, he/she will click on the "-" button
- Once user is ready to enter the vehicle:
 - Save and Add button is clicked:
 - If all fields are filled and business logic constraints for every field is satisfied
 - Following message will be displayed 'Vehicle added successfully'
 - Else if any of the fields is missing
 - Following message will be displayed '<Field> is missing'
 - Else if any of business logic constraints is not satisfied
 - Following message will be displayed '<Field> has failed to satisfy the following requirements: <Business Logic Constraints>'

INSERT INTO Vehicles (VIN, vehicle_type, manufacturer, mileage, model_year, model, description, vehicle_condition, sales_date, sales_price, sales_user, sales_customer, purchase_date, purchase_price, purchase_user, purchase_customer)

VALUES ('\$VIN', '\$vehicle_type', '\$manufacturer', '\$mileage', '\$model_year', '\$model_name', '\$description', '\$vehicle_condition', NULL, (1.25 * '\$purchase_price'), NULL, NULL, '\$purchase_date', 'purchase price', \$purchase user', '\$purchase customer');

• If any point of time, user wish to exit the form back to <u>Search Page</u>, he/ she can click on the <u>Cancel</u> button.

1.6. Add Sales Order



Task Decomposition

- Lock Types: Update on Vehicles.
- Number of Locks: Single.
- Enabling Conditions: It is enabled when a salesperson or an owner is logged in and click the *Sell This Car* button on Detail Page.
- **Frequency**: Low.

- Consistency (ACID): Consistency is critical. Every required fields must be written into database at the same time.
- **Subtasks**: **Look Up Customer** subtask may be required (the user may directly key in the whole customer ID without the supporting function of searching customer). Mother task is not needed.

Abstract Code

- Show buttons/ dropdown lists:
 - Save and Add button for adding sales order
 - Cancel button if user wishes to exit the page
- Show fields to fill:
 - Sales date
 - Sales price
 - Buyer
- Following fields will be displayed as default on the screen
 - Vehicles.VIN ('\$VIN')

SELECT VIN FROM Vehicles WHERE Vehicles.VIN = '\$VIN';

• Salesperson name - User. Name ('\$name' - composite attribute of '\$first_name' and '\$last_name')

SELECT first name, last name FROM User WHERE User.username = '\$username';

• Vehicles. sales price ('\$sales price')

SELECT sales_price FROM Vehicles WHERE Vehicles.VIN = '\$VIN';

- To add a customer buyer to sales order form
 - User will carry out **Look up/ Add Customer task** i.e. User will first try to find the customer. If he/she is not found, user will proceed to add customer

SELECT customer_sn FROM Customer WHERE Customer_customer_sn = '\$customer_sn';

INSERT INTO Customer(customer_sn, street, city, state, postal_code, phone, email)

VALUES ('\$customer_sn', '\$street', '\$city', '\$state', '\$postal_code', '\$phone', '\$email');

- User enters the following sales order form information into input fields
 - Vehicles.sales date ('\$sales date')
 - Vehicles.sales price ('\$sales price')

UPDATE Vehicles SET Vehicles.sales date = '\$sales date' WHERE Vehicles.VIN = '\$VIN';

- Once user is ready to enter the sales order form:
 - Save and Add button is clicked:
 - If all fields are filled and business logic constraints for every field is satisfied
 - Following message will be displayed 'Sales order form added successfully'
 - Else if any of the fields is missing
 - Following message will be displayed '<Field> is missing'
 - Else if any of business logic constraints is not satisfied
 - Following message will be displayed '<Field> has failed to satisfy the following requirements: <Business Logic Constraints>'
- If any point of time, user wish to exit the form back to **<u>Detail Page</u>**, he/ she can click on the *Cancel* button

1.7. Look Up/ Add Customer

Look Up Customer

Add Customer

Task Decomposition

- Lock Types: Read-only lookup or write-only on Customer.
- Number of Locks: Single.
- Enabling Conditions: It is enabled by an inventory clerk or the owner adding a vehicle through Add Vehicle task, or the salespeople or the owner selling a car through Add Sales Order task.
- Frequency: Middle frequency for customer lookup. Low frequency for adding customer.
- Consistency (ACID): Consistency is critical when adding customer. Every required fields must be written into database at the same time.
- **Subtasks**: No subtasks.

Abstract Code

- Show buttons/ dropdown lists:
 - *Add Ind* radio button to add an individual customer or *Add Bus* radio button to add a business customer. Based on selection, an individual or business customer form will be displayed.
 - Add Customer button to write customer information to database.
- Show fields to fill when Add Ind or Add Bus radio button is selected
 - For individual
 - Driver's license number
 - Name, first name and last name
 - Address, Street, City, State, Postal code
 - Phone number
 - Email (optional)
 - For business:
 - Tax Identification Number
 - Business name
 - Address, Street, City, State, Postal code
 - Phone number
 - Email (optional)
 - Primary contact name
 - Primary contact Title
- Under **Add Vehicle** task & **Add Sales Order** task, user is required to include the Customer identifier (Individual.driver_license or Business.tax_id)
- User will first **Look Up Customer** by entering the following into input fields
 - Driver license number, Individual.driver_license ('\$driver_license') or Tax identification number, Business.tax_id ('\$tax id')

SELECT customer_sn FROM Customer WHERE Customer_customer_sn = '\$customer_sn';

- And click on **Search** button
- If Individual.driver_license == ('\$driver_license') or Business.tax_id == ('\$tax_id') i.e. in the database
 - Return identifier ('\$driver license' or '\$tax id') and name
- Else if NOT (Individual.driver_license == ('\$driver_license') or Business.tax_id == ('\$tax_id')) i.e. not in the database

- Return the following message: "Customer is not found in database"
- User will then proceed to **Add Customer** by entering the following into input fields that are applicable to Individual or Business)
 - Address ('\$address' with multi-attributes into separate fields)
 - o Customer.street ('\$street')
 - Customer.city ('\$city')
 - Customer.state ('\$state')
 - o Customer.postal code ('postal code')
 - Customer.phone ('\$phone')
 - Customer.email ('\$email')

INSERT INTO Customer(customer_sn, street, city, state, postal_code, phone, email)

VALUES ('\$customer sn', '\$street', '\$city', '\$state', '\$postal_code', '\$phone', '\$email');

- If user wants to add an individual
 - User selects radio button, Add Ind under individual section
 - User enters the following into input fields
 - o Individual.driver license ('\$driver license')
 - o Name ('\$name' with multi-attributes into separate fields)
 - Individual.first_name ('\$first name')
 - Individual.last_name ('\$ last_name')

INSERT INTO Individual (driver_license, first_name, last_name)

VALUES('\$driver license', '\$first_name', '\$last_name');

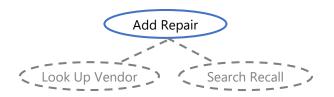
- Else if user wants to add a Business instead
 - User selects radio button, *Add Bus* under individual section
 - User enters the following into input fields
 - o Business.tax id ('\$tax id')
 - o Business.name ('\$name')
 - o Business.primary_name ('\$primary_name')
 - o Business.primary title ('\$primary title')

INSERT INTO Business (tax_id, name, primary_name, primary_title)

VALUES('\$tax_id', '\$Name', '\$primary_name', '\$primary_title');

- Once user is ready to enter the customer:
 - *Add Customer* button is clicked:
 - If all required fields are filled and business logic constraints for every field is satisfied
 - Following message will be displayed Customer is added successfully'
 - Else if any of the fields is missing
 - Following message will be displayed '<Field> is missing'
 - Else if any of business logic constraints is not satisfied
 - Following message will be displayed '<Field> has failed to satisfy the following requirements: <Business Logic Constraints>'
- If any point of time, user wishes to exit the form back to <u>Search Page</u> or <u>Detail Page</u> depending on the previous page, he/ she can click on the *Cancel* button

1.8. Add Repair



Task Decomposition

- Lock Types: Write-only of Repairs and Vehicle table.
- Number of Locks: Single.
- **Enabling Conditions**: It is enabled when an inventory clerk or an owner is logged in and click the *Add Repair* button on **Detail Page**.
- **Frequency**: Middle frequency.
- **Consistency (ACID)**: Consistency is critical. Every required fields must be written into database at the same time.
- Subtasks: Look Up Vendor and Search Recall subtasks may not be required (the user may directly fill in the corresponding fields without the supporting function of searching customer). Mother task is not needed.

Abstract Code

- Save and Add button for adding repair to database
- *Cancel* button if user wishes to exit the page
- Show fields to fill
 - Vendor name
 - Start date
 - End date
 - Repair cost
 - Repair and description
- Following fields will be displayed as default on the screen
 - Vehicles.VIN ('\$VIN')
 - Repairs.status ('\$status')
- User will then proceed to add the following input fields,
 - Vendor.name ('\$name')
 - carrying out Look up Vendor task to search the existing Vendor and choose the expected Vendor name
 - if Vendor is not exist after search, then manually press the *Add Vendor* button and conduct the *Add Vendor* task stated under 1.10 section.
 - Repairs.start date ('\$start date')
 - Repairs.end date ('\$end date')
 - Repairs.cost ('\$cost')
 - Repairs.description ('\$description')
 - Recalls.NHTSA('\$NHTSA')
 - carrying out Search Recall task to search the existing Recall and choose the expected Recall number
 - if Recall is not exist after search, then manually press the *Add Recall* button and conduct the *Add Recall* task stated under 1.9 section.
- Once user is ready to enter the fields:
 - Save and Add button is clicked:
 - If all fields are filled and business logic constraints for every field is satisfied

INSERT INTO Repairs (VIN, start_date, end_date, repair_status, description, cost, vendor_name, NHTSA) VALUES('\$VIN', '\$start_date', '\$end_date', '\$repair_status', '\$description', '\$cost', '\$vendor_name', '\$NHTSA');

- Following message will be displayed 'Add Repair form added successfully'
- Else if any of the fields is missing
 - Following message will be displayed '<Field> is missing'
- Else if any of business logic constraints is not satisfied
 - Following message will be displayed '<Field> has failed to satisfy the following requirements: <Business Logic Constraints>'
- At the same time the button is clicked, Vehicle.sales_price will be updated

UPDATE Vehicles

SET Vehicles.sales_price = Vehicles.sales_price + 1.1 * '\$cost'

WHERE Vehicles.VIN = '\$VIN';

• If any point of time, user wishes to exit the form back to **<u>Detail Page</u>**, he/ she can click on the *Cancel* button

1.9. Search/Add Recall



Add Recall

Task Decomposition

- Lock Types: Read-only lookup or write-only on Recalls.
- Number of Locks: Single.
- Enabling Conditions: It is enabled by an inventory clerk or the owner adding a record for repair through Add Repair task.
- **Frequency**: Middle frequency for recall lookup. Low frequency for adding new recall.
- Consistency (ACID): Consistency is critical when adding new recall. Every required fields must be written into database at the same time.
- **Subtasks**: No subtasks.

Abstract Code

- Search button for searching recall
- Add Recall button to activate form for filling up recall information
- Save and Add button to write recall information to database
- Under **Add Repair** task & **Add Sales Order** task, user is required to include the Recall number, Recalls.NHTSA ('\$NHTSA')
- User will first **Search Recall** by entering the following into input fields
 - Recall number, Recalls.NHTSA ('\$NHTSA')
 - And click on **Search** button

SELECT NHTSA FROM Recalls WHERE Recalls.NHTSA = '\$NHTSA';

- If Recalls.NHTSA == '\$NHTSA' i.e. in the database
 - Return Recalls.NHTSA ('\$NHTSA')
- Else if Recalls.NHTSA!= '\$NHTSA' i.e. not in the database
 - Return the following message: "NHTSA number is not found in database"

- User will then proceed to click *Add Recall* button to activate a form and entering the following into input fields
 - o Recalls.NHTSA ('\$NHTSA')
 - o Recalls.manufacturer ('\$manufacturer')
 - o Recalls.description ('\$description')
- Once user is ready to enter the recall number, the user should click *Save and Add* button:
 - If all required fields are filled and business logic constraints for every field is satisfied

INSERT INTO Recalls (NHTSA, manufacturer, description)

VALUES('\$NHTSA', '\$manufacturer', '\$description');

- Following message will be displayed Recall number, NHTSA is added successfully'
- Else if any of the fields is missing
 - Following message will be displayed '<Field> is missing'
- Else if any of business logic constraints is not satisfied
 - Following message will be displayed '<Field> has failed to satisfy the following requirements: <Business Logic Constraints>'

1.10. Look up/Add Vendor



Add Vendor

Task Decomposition

- Lock Types: Read-only lookup or write-only on Vendor.
- Number of Locks: Single.
- Enabling Conditions: It is enabled by an inventory clerk or the owner adding a record for repair through Add Repair task.
- **Frequency**: Middle frequency for vendor lookup. Low frequency for adding new vendor.
- Consistency (ACID): Consistency is critical when adding new vendor. Every required fields must be written into database at the same time.
- **Subtasks**: Mother task is needed. No subtasks.

Abstract Code

- *Search* button for searching vendor
- Add Vendor button to activate form for filling up vendor information
- Save and Add button to write vendor information to database
- Under **Add Vendor** task, user is required to include Vendor.name
- User will first **Look Up Vendor** by entering the following into input fields
 - Vendor.name ('name')
 - And click on *Search* button

SELECT vendor_name FROM Vendor WHERE Vendor_vendor_name LIKE '\structures vendor_name\structures';

- If Vendor.name == '\$name' i.e. in the database
 - Return Vendor.name
- Else if Vendor.name != '\$name' i.e. not in the database
 - Return the following message: "Vendor is not found in database"
 - User will then proceed to click *Add Vendor* button to activate a form and entering the following into input fields

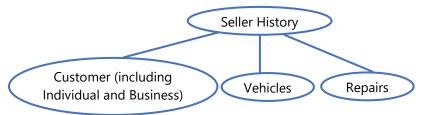
- o Vendor.name ('\$name')
- o Address ('\$address' with multi-attributes into separate fields)
 - Vendor.street ('\$street')
 - Vendor.city ('\$city')
 - Vendor.state ('\$state')
 - Vendor.postal code ('postal code')
- o Vendor.phone ('\$phone')
- o Vendor.email ('\$email')
- Once user is ready to enter the vendor, the user should click *Save and Add* button:
 - If all required fields are filled and business logic constraints for every field is satisfied

INSERT INTO Vendor (vendor_name, street, city, state, postal_code, phone)

VALUES('\$vendor_name', '\$street', '\$city', '\$state', '\$postal_code', '\$phone');

- Following message will be displayed Vendor is added successfully'
- Else if any of the fields is missing
 - Following message will be displayed '<Field> is missing'
- Else if any of business logic constraints is not satisfied
 - Following message will be displayed '<Field> has failed to satisfy the following requirements: <Business Logic Constraints>'

1.11. Seller History



Task Decomposition

- Lock Types: Read-only of table Customer (including Individual and Business), Vehicles, and Repairs.
- **Number of Locks**: Three.
- **Enabling Conditions**: It is enabled by a manager or the owner by selecting "Seller History" from the *Report* dropdown on **Search Page**.
- **Frequency**: Middle Frequency.
- **Consistency (ACID)**: Consistency is not critical.
- **Subtasks**: Subtasks are needed, they can be done in parallel. Mother task is required to coordinate subtasks. Order is not necessary.

Abstract Code

- Run the **Seller History** task when user select "Seller History" in *View Report* dropdown list in <u>Search</u> <u>Page</u>.
- Query for information about the seller and their profile using the system from the HTTP Session/Cookie.
- Identify all selling records of customers (sold vehicles to Burdell) using the Customer.customer_sn;
 Display individual name Concatenate(Individual.first_name, "",Individual.last_name) OR
 Business.name
- GROUP BY (Customer_customer_sn) i.e. For each customer:

- COUNT(Vehicles.VIN) Count total purchased vehicle number by Burdell and display the information.
- AVG(Vehicles.purchase_price) Calculate average purchase price by Burdell and display the information.
- AVG(Identifier (Vehicles.VIN, Repairs.start date)) Calculate average repairs sold by the specific customer and display the information.
- Highlight the tabulated records in red if the average repairs >= 5

```
SELECT
```

```
vehicles count price name.purchase customer name AS 'Purchase customer individual name',
  vehicles_count_price_name.purchase_business_name AS 'Purchase customer business name',
  vehicles_count_price_name.count_vehicles AS 'Total Vehicles Purchased',
  vehicles count price name.avg purchase price AS 'AVG Purchase Price',
  avg_repairs.AVERAGE_REPAIRS AS 'AVG Repairs per Vehicle',
  IF(avg_repairs.AVERAGE_REPAIRS >= 5, 1, 0) AS 'AVG Repairs over 5'
FROM
  (SELECT vehicles count price.purchase customer, vehicles count price.count vehicles,
  vehicles count price.avg purchase price,
  CONCAT(i1.first_name, " ", i1.last_name) AS 'purchase_customer_name',
  b1.name AS 'purchase_business_name'
  FROM
    (SELECT Vehicles.purchase_customer, COUNT(Vehicles.VIN) as count_vehicles,
AVG(Vehicles.purchase price) as avg purchase price
    FROM Vehicles
    GROUP BY Vehicles.purchase customer) as vehicles count price
  LEFT JOIN Customer as c1 ON vehicles_count_price.purchase_customer = c1.customer_sn
  LEFT JOIN Individual as i1 ON c1.customer_sn = i1.driver_license
  LEFT JOIN Business as b1 ON c1.customer_sn = b1.tax_id
  ) as vehicles count price name
```

LEFT JOIN (

SELECT Vehicles.purchase customer, COUNT(Repairs.repair status)/ COUNT(DISTINCT Vehicles.VIN) AS AVERAGE REPAIRS

FROM Vehicles

```
LEFT JOIN Repairs on Vehicles.VIN = Repairs.VIN

GROUP BY Vehicles.purchase_customer

) AS avg_repairs ON vehicles_count_price_name.purchase_customer = avg_repairs.purchase_customer

ORDER BY vehicles_count_price_name.count_vehicles DESC,
vehicles_count_price_name.avg_purchase_price

;
```

1.12. Inventory Age

Inventory Age

Task Decomposition

- Lock Types: Read-only of table Vehicles.
- **Number of Locks**: Single.
- **Enabling Conditions**: It is enabled by a manager or the owner by selecting "Inventory Age" from the *Report* dropdown on <u>Search Page</u>.
- **Frequency**: Middle Frequency.
- **Consistency (ACID)**: Consistency is not critical.
- **Subtasks**: Mother Task is not needed. No decomposition needed.

Abstract Code

- Run the **Inventory Age** task when user select "Inventory Age" in *View Report* dropdown list in <u>Search</u> Page.
- Query for information about the vehicle type and their age information using the system from the HTTP Session/Cookie
- Find all the vehicle types by Vehicles.vehicle_type and display the information
- GROUP BY (Vehicles.vehicle_type) i.e. For each vehicle type:
 - Find unsold vehicles using Vehicles.sales_date = NULL
 - Calculate the days in inventory of all unsold vehicles by using Days_in_inventory = Vehicles.current_ date - Vehicles.purchase_date;
 - Calculate the minimum, average, and maximum of Days_in_inventory and display the information. If there is no unsold vehicle for the vehicle type, display N/A

SELECT vehicle type AS 'Vehicle Type',

MIN(IF(sales_date IS NULL, timestampdiff(day,purchase_date,SYSDATE()), 'N/A')) AS 'MIN Age(days)',

AVG(IF(sales_date IS NULL, timestampdiff(day,purchase_date,SYSDATE()), 'N/A')) AS 'AVG Age(days)',

MAX(IF(sales_date IS NULL, timestampdiff(day,purchase_date,SYSDATE()), 'N/A')) AS 'MAX Age(days)'

FROM Vehicles

WHERE sales_date IS NULL

GROUP BY vehicle_type;

1.13. Average Time in Inventory

Average Time in Inventory

Task Decomposition

- **Lock Types**: Read-only of table Vehicles.
- **Number of Locks**: Single.
- **Enabling Conditions**: It is enabled by a manager or the owner by selecting "Average Time in Inventory" from the *Report* dropdown on <u>Search Page</u>.
- **Frequency**: Middle Frequency.
- **Consistency (ACID)**: Consistency is not critical.
- **Subtasks**: Mother Task is not needed. No decomposition needed.

Abstract Code

- Run the **Average Time in Inventory** task when user select "Average Time in Inventory" in *View Report* dropdown list in <u>Search Page</u>.
- Query for information about the vehicle type and their age information using the system from the HTTP Session/Cookie.
- Find all the vehicle types using Vehicles vehicle type and display the information
 - Find all the sold vehicles (the Vehicles.sales date != Null)
 - Calculate the days in inventory of all sold vehicles by using Days_in_inventory_sold = Vehicles.sales_date Vehicles.purchase_date
 - GROUP BY (Vehicles.vehicle_type) i.e. For each vehicle type:
 - AVERAGE (Days_in_inventory_sold) and display the information. If there is no sold vehicle in the vehicle type, display N/A

SELECT

vehicles_days_in_inventory.vehicle_type as 'Vehicle Type',

avg(vehicles_days_in_inventory.days_in_inventory) as 'Average Amount of Time in Inventory'

FROM

(SELECT VIN, vehicle_type, timestampdiff(day, purchase_date, sales_date) as days_in_inventory

FROM Vehicles

GROUP BY vehicle type, VIN

) AS vehicles_days_in_inventory

GROUP BY vehicles_days_in_inventory.vehicle_type

1.14. Price Per Condition

Price Per Condition

Task Decomposition

- Lock Types: Read-only of table Vehicles.
- Number of Locks: Single.
- Enabling Conditions: It is enabled by a manager or the owner by selecting "Price Per Condition" from the *Report* dropdown on Search Page.

- **Frequency**: Middle Frequency.
- **Consistency (ACID)**: Consistency is not critical.
- **Subtasks**: Mother Task is not needed. No decomposition needed.

Abstract Code

- Run the **Price Per Condition** task when user select "Price Per Condition" in *View Report* dropdown list in **Search Page**.
- Query for information about the vehicle type and their price information per condition using the system from the HTTP Session/Cookie.
 - Find all the vehicle types using Vehicles.vehicle_type and display the information
 - GROUP BY (Vehicles.vehicle_type, Vehicles.vehicle_condition) i.e. For each vehicle type and for each condition:
 - Calculate the AVERAGE (Vehicles. purchase_price) and display the information; If there is no vehicle in the specific vehicle type and condition, display "\$0";

SELECT vehicle_type,

SUM(IF(vehicle_condition = 'Excellent', purchase_price, 0))/SUM(IF(vehicle_condition = 'Excellent', 1, 0)) AS 'Excellent',

SUM(IF(vehicle_condition = 'Very Good', purchase_price, 0))/SUM(IF(vehicle_condition = 'Very Good', 1, 0)) AS 'Very Good',

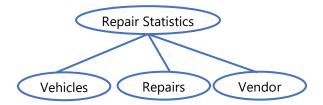
SUM(IF(vehicle_condition = 'Good', purchase_price, 0))/SUM(IF(vehicle_condition = 'Good', 1, 0)) AS 'Good',

SUM(IF(vehicle_condition = 'Fair', purchase_price, 0))/SUM(IF(vehicle_condition = 'Fair', 1, 0)) AS 'Fair'

FROM Vehicles

GROUP BY vehicle_type

1.15. Repair Statistics



Task Decomposition

- Lock Types: Read-only of table Vehicles, Repairs, and Vendor.
- **Number of Locks**: Three.
- **Enabling Conditions**: It is enabled by a manager or the owner by selecting "Repair Statistics" from the *Report* dropdown on **Search Page**.
- **Frequency**: Middle frequency.
- **Consistency (ACID)**: Consistency is not critical.
- **Subtasks**: Subtasks are needed, they can be done in parallel. Mother task is required to coordinate subtasks. Order is not necessary.

Abstract Code

- Run the **Repair Statistics** task when user select "Repair Statistics" in *View Report* dropdown list in **Search Page**.
- Query for information about the repair vendors and their repair information using the system from the HTTP Session/Cookie.
 - Find all the vendors using the Vendor.name and display the information
 - Filter by Repairs.status == "Complete"
 - GROUP BY (Vendor.name) i.e. For each vendor:
 - COUNT(Repairs.status) i.e. Count the number of repairs completed by each vendor and display the information
 - SUM(Repairs.cost) i.e. Calculate the total repair costs and display the information
 - AVERAGE(Repairs.end_date Repairs.start_date) i.e. Calculate the average length of time to complete the repairs for each vendor and display the information
 - Calculate the average number of repairs per vehicle for each vendor and display the information

SELECT vendor name,

COUNT(Repairs.VIN) as Repair_completed,

SUM(Repairs.cost) as Total_cost_on_completed_Repair,

(COUNT(Repairs.VIN))/(COUNT(DISTINCT Repairs.VIN)) as Average repair per vehicle,

AVG(timestampdiff(day,Repairs.start_date,Repairs.end_date)) as Average_days_to_completed_repair

FROM Repairs

WHERE Repairs.repair_status ='Complete'

GROUP BY vendor_name;

1.16. Monthly Sales



Task Decomposition

- Lock Types: Read-only of table User and Vehicles.
- **Number of Locks**: Two.
- **Enabling Conditions**: It is enabled by a manager or the owner by selecting "Monthly Sales" from the *Report* dropdown on **Search Page**.
- **Frequency**: High frequency.
- Consistency (ACID): Consistency is not critical.
- **Subtasks**: Subtasks are needed, they can be done in parallel. Mother task is required to coordinate subtasks. Order is not necessary.

Abstract Code

- Run the **Monthly Sales** task when user select "Monthly Sales" in *View Report* dropdown list in <u>Search</u> <u>Page</u>.
- Query for information about the sales information using the system from the HTTP Session/Cookie.

- GROUP BY (Year (Vehicle.sales_date), Year (Vehicle.sales_date)) i.e. For each Year/Month, find all the sales record using the Vehicle.sales_date
 - COUNT (Vehicle.sales_date) Count the number of sold vehicles using Vehicle.VIN
 - SUM(Vehicle.sales_price) Calculate the sales income by add up all the Vehicle.sales_price
 - SUM(Vehicle.sale_price Vehicle.purchase_price Repairs.cost) i.e. Calculate the sales income by add up all the net income
 - GROUP BY (User. name) i.e. for each sales people,
 - COUNT (Vehicles.sales_date) Count the number of sold vehicles using Vehicles.sales_date
 - SUM(Vehicle.sales_price) Calculate the sales income by add up all the Vehicle.sales_price
 - SUM(Vehicle.sale_price Vehicle.purchase_price Repairs.cost) i.e. Calculate the sales income by add up all the net income

SELECT extract(year_month from sales_date) AS 'Year_Month', sales_user,

COUNT(VIN) AS 'Vehicle Sold',

SUM(sales_price) AS 'Sales Income',

SUM(sales_price-purchase_price) AS 'Net Income'

FROM Vehicles

WHERE sales date IS NOT NULL

GROUP BY extract(year_month from sales_date),sales_user order by extract(year_month from sales_date) DESC;

2. Appendix

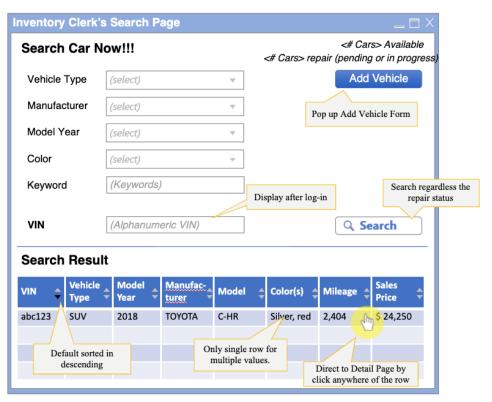
Below are UI for each task in section 1.

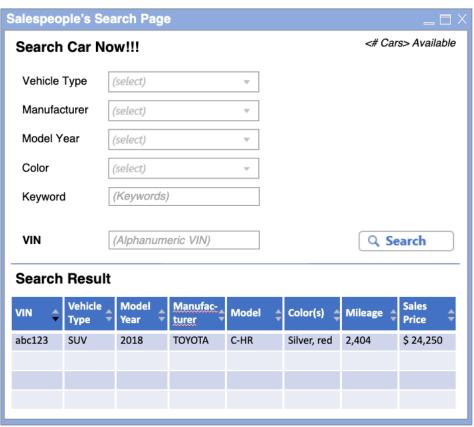
For **Section 1.1:** Log in

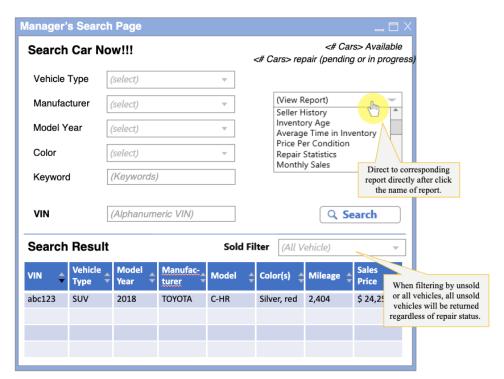
User Login Page		_ □ X
Username Password	username	
Cancel	ризэмы и	Login
		Direct to log corresponding
		search page by user privilege if successfully login

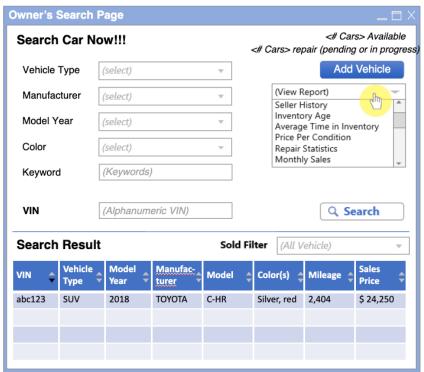
For **Section 1.2:** Search Vehicle





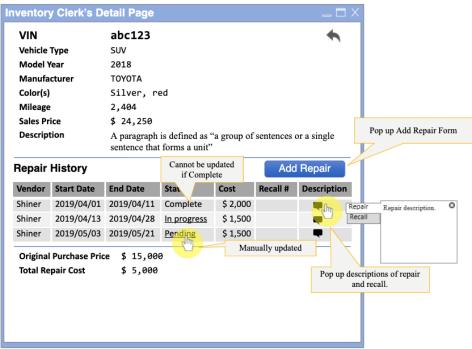


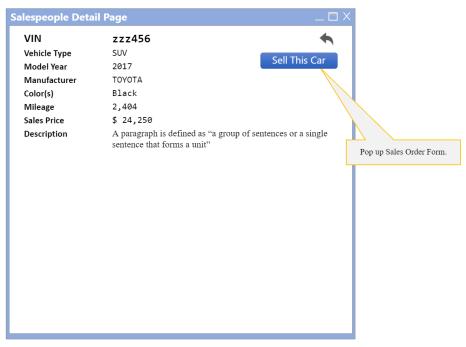


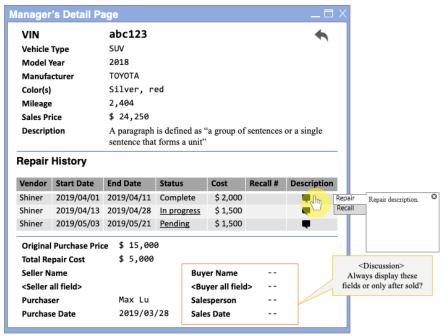


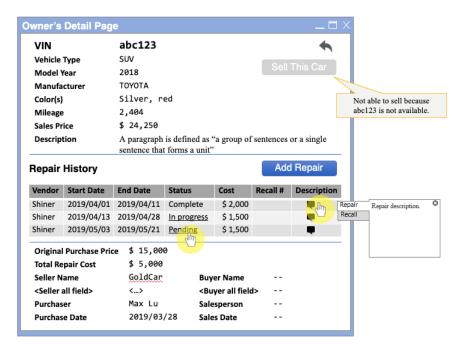
For **Section 1.3:** View Detail



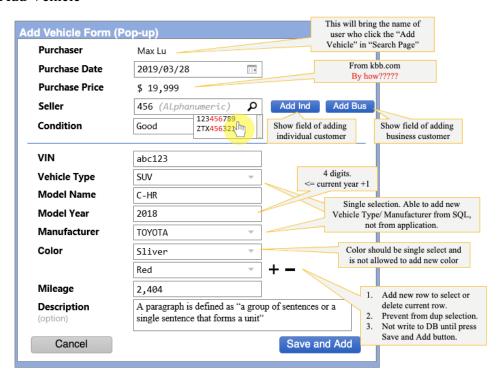




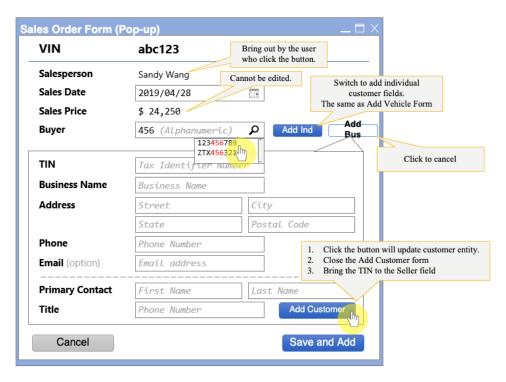




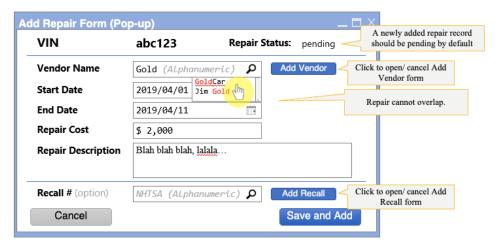
For **Section 1.5:** Add Vehicle

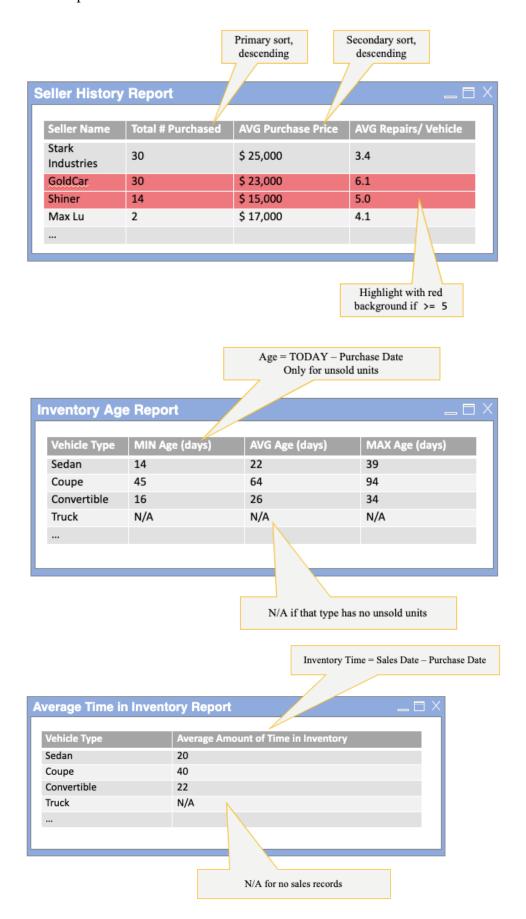


For **Section 1.6:** Add Sales Order



For **Section 1.8:** Add Repair





AVG(Original Purchase Price)



\$0 if that cell has no purchase record

