Groups # 2 - Noah Devine, Christopher Meadus, Laura Wiseman

STDef.dat	Room Status —	Bookings	Revenue
Invoice number (1856)	RoomNum - PK	BookingID - PK	Revenue - PK
Room rate (\$75.00)	StAdd	RoomNum - FK	RoomNum - FK
HST rate (15%)	City	CustFirstName	InvoiceNum
Early check-in rate (\$12.00)	PostalCode	CustLastName	InvoiceDate
Extra bed rate (\$7.00 per night)	PhoneNum	BookSource(online/phone)	PaymentMethod
Extra key rate (\$2.00)	CreditCardNum	PhoneNum	RoomCharge
Late check-out rate (\$12.00)	CreditCardExpire	CheckInDate	ExtraCharge
	EarlCheckIn	CheckOutDate	SubTotal
	ExtBed		HST
Ext	ExtKey		GrandTotal
	LateCheckOut		
	Room Status Continue		Supplies
	RoomStatus(Vacant/Full)		SupplyID - PK
			ItemName
			QuantityOnHand
			ItemsTakenOut
			ItemsBroughtIn
			ReOrder

Project 4: Entity / Relationship Diagram

1. 'Customer Information' Entity

Reason: Adding a 'Customer Information' entity allows for better communication, such as sending booking confirmations, receipts, promos, points system.

2. 'Credit Card Information' Entity

Reason: Adding a 'Credit Card Information' entity would save time and be able to store the info securely. Would make it easy to pull info quickly for the user.

3. 'Room Extras' Entity

Reason: Adding a 'Room Extras' entity would help with room management, and cost control operations will be smooth and organized.