GROUP-C

BIKE-RENTAL DATABASE MANAGEMENT SYSTEM

PURPOSE & SCOPE OF OUR SYSTEM (Database Planning and System definition):

1. Purpose:

The purpose of our system is to effectively manage the operations of a bike rental business. This will include:

- Facilitating the rental and return of bicycles.
- > Tracking the availability and location of all bikes in the inventory.
- Managing customer information, including rental history and payment details.
- Providing reporting for management to monitor business performance.

2. Main Users:

The system will be used by three main groups of people, each with a different set of needs and permissions.

- **Customers:** Individuals who will rent the bikes. They will need to be able to:
 - View available bikes and their locations.
 - Register for an account.
 - Rent for bikes.
 - View their rental history and current rental status.
 - Make Payments.
- Staff: Employees who work at the rental locations. They will need to be able to:
 - Assist customers with rentals and returns.
 - Add, update, and remove bike information in the inventory.
 - Check bike availability and condition.
 - Process payments and issue receipts.
 - Manage customer accounts.
- Administrator: The owner or manager of this business will require:
 - Full access to all system data.
 - The ability to generate comprehension reports on rentals, revenue, and bike usage.
 - Permissions to manage staff accounts and system settings.
 - The ability to add or remove rental locations.

3. Key Functions of the System:

The system will be able to support the following core processes:

• Bike Management:

- ❖ Adding new bikes to the inventory.
- Removing bikes that are damaged or sold.
- Updating bike status (e.g., "Available", "Rented", Under Maintenance").
- Tracking the location of each bike.

Customer Management:

- Registering new customers and creating their profiles.
- Updating customer information.
- Storing customer rental history.

• Rental/Return Process:

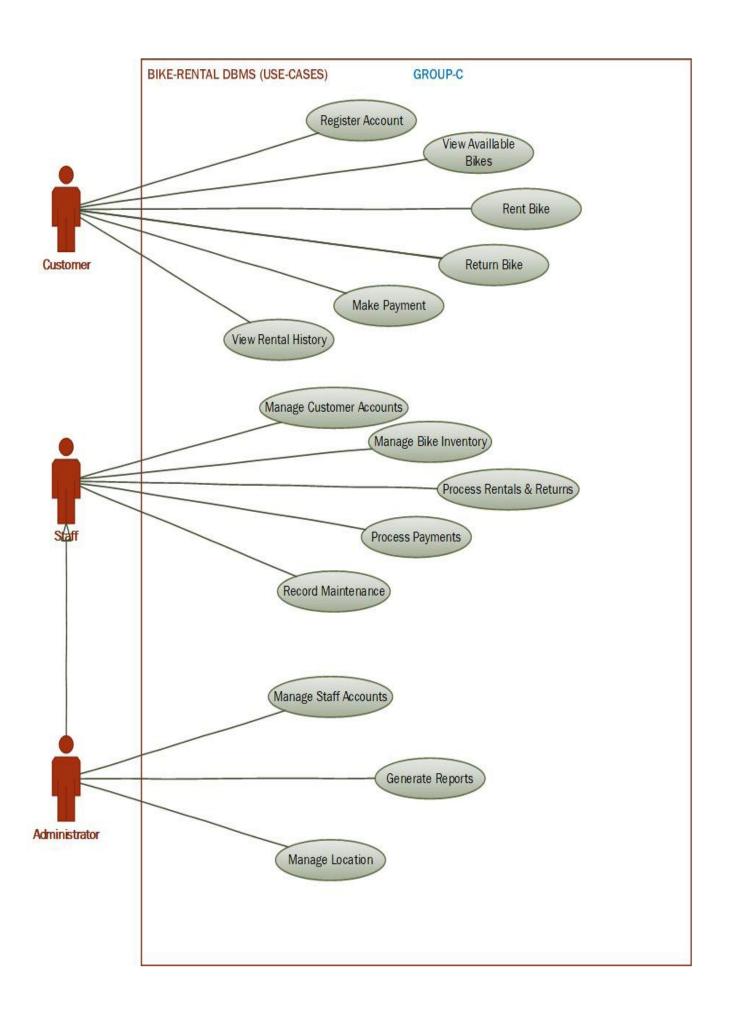
- ❖ Taking Record whenever a bike is rented, including the start time, location, and customer.
- ❖ Taking Record whenever a bike is returned, including the end time, return location, and final cost.
- Calculating the rental fee based on duration.

Payment and Billing:

- Processing payments for rentals.
- ❖ Handling different payment methods (e.g., credit card, mobile money).
- Generating and storing transaction records.

• Reporting:

- Generating reports on daily/monthly revenue.
- Tracking the most popular bikes and rental locations.
- Monitoring bike usage to identify high-traffic areas.



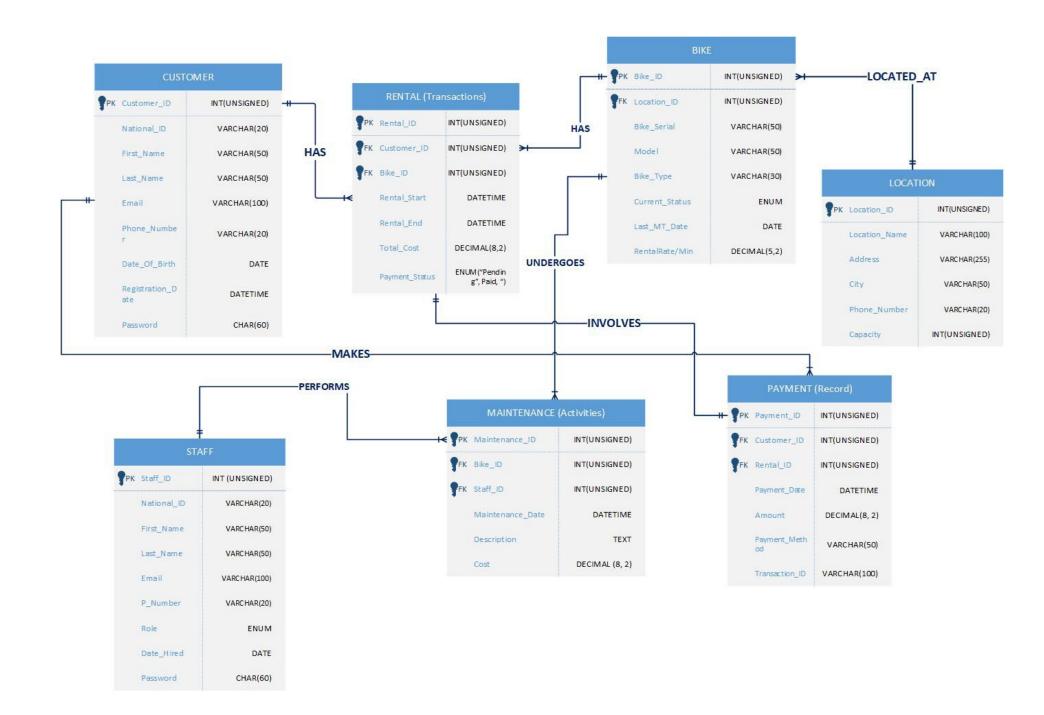
REQUIREMENT GATHERING & ANALYSIS:

Entities & Attributes: Based on our project requirements, we can say that below are our expanded and critically considered list of entities and their attributes for the BIKE-RENTAL DATABASE MANAGEMENT SYSTEM.

- 1) **Customer:** This entity represents the individuals who rent the bikes.
 - CustomerID (PK, INT): A unique identifier for each customer.
 - FirstName (VARCHAR (50)): The customer's first name.
 - LastName (VARCHAR (50)): The customer's Last name.
 - Email (VARCHAR (100), UNIQUE): The customer's email address, used for communication and as a unique identifier for user accounts.
 - PhoneNumber (VARCHAR (20)): The customer's contact number.
 - DateOfBirth (DATE): The customer's date of birth (useful for age-based restrictions or promotions).
 - RegistrationDate (DATETIME): The date and time the customer registered in the system.
 - PasswordHash (VARCHAR (255)): A secure, hashed version of the customer's password.
- 2) **Bike:** This entity represents each individual bicycle available for rent.
 - BikeID (PK, INT): A unique identifier for each bike.
 - BikeSerialNumber (VARCHAR (50), UNIQUE): The unique manufacturer-assigned serial number of the bike.
 - Model (VARCHAR (100)): The bike's model name (e.g., "Trek Verve 2").
 - BikeType (VARCHAR (50)): The type of the bike (e.g., "Mountain Bike," "Road Bike," "Electric Bike").
 - CurrentStatus (VARCHAR (20)): The current condition and availability of the bike (e.g., "Available," "Rented," "Under Maintenance," "Retired").
 - LastMaintenanceDate (DATE): The date of the last service performed on the bike.
 - RentalRatePerMinute (DECIMAL (5,2)): The cost to rent this specific bike per minute.
 - LocationID (FK, INT): The current location of the bike, referencing the Location entity.
- 3) **Rental:** This entity records each instance of a bike being rented by a customer. This is a core transactional entity.

- RentalID (PK, INT): A unique identifier for each rental transaction.
- CustomerID (FK, INT): The customer who initiated the rental.
- BikeID (FK, INT): The bike that was rented.
- RentalStartDate (DATETIME): The date and time the rental began.
- RentalEndDate (DATETIME): The date and time the rental ended.
- StartLocationID (FK, INT): The location where the bike was picked up.
- EndLocationID (FK, INT): The location where the bike was returned.
- TotalCost (DECIMAL (10, 2)): The final calculated cost of the rental.
- PaymentStatus (VARCHAR (20)): The status of the payment (e.g., "Paid," "Pending," "Failed").
- 4) **Location:** This entity represents the physical stations or hubs where bikes can be rented and returned.
 - LocationID (PK, INT): A unique identifier for each rental station.
 - LocationName (VARCHAR (100)): The name of the location (e.g., "Makerere Main Gate Station").
 - Address (VARCHAR (255)): The physical address of the location.
 - Longitude (DECIMAL (9, 6)): The geographical longitude of the location.
 - Capacity (INT): The total number of the bikes the location can hold.
- 5) **Staff:** This entity represents the employees who manage the rental locations and operations.
 - StaffID (PK, INT): A unique identifier for each staff member.
 - FirstName (VARCHAR (50)): The staff member's first name.
 - Lastname (VARCHAR (50)): The staff member's Last name.
 - Role (VARCHAR (50)): The role of the staff member (e.g., "Manager," "Operator,"
 "Administrator").
 - LocationID (FK, INT): The primary location where the staff member works.
 - Email (VARCHAR (100), UNIQUE): The staff member's email address.
- 6) **Payment:** This entity records all payment transactions, providing a detailed history for billing and reporting.
 - PaymentID (PK, INT): A unique identifier for each payment transaction.
 - Rentalid (FK, INT): The rental transaction this payment corresponds to.
 - Amount (DECIMAL (10, 2)): The amount paid
 - PaymentDate (DATETIME): The date and time the payment was made.
 - PaymentMethod (VARCHAR (50)): The method of payment (e.g., "Credit Card," "Mobile Money," "Cash").

- TransactionID (VARCHAR (100), UNIQUE): The unique transaction identifier from the payment gateway.
- 7) Maintenance Log: This entity tracks the maintenance and repair history of each bike.
 - LogID (PK, INT)): A unique identifier for each maintenance entry.
 - **BikeID (FK, INT)**: The bike that was serviced.
 - MaintenanceDate (DATETIME): The date and time of the service.
 - **Description (TEXT):** A detailed description of the maintenance performed (e.g., "Replaced front tire," "Brake adjustment").
 - Cost (DECIMAL (10, 2)): The cost of the maintenance.
 - StaffID (FK, INT): The staff member who performed the maintenance.



Data Dictionary