

# **Assignment Submission Form Group Number: 51**

**Assignment Details** 

Module Code: MS804 & MS805 Assignment Title: A Database Design Case: Teton Whitewater Kayak

**Group Members:** 

Student ID	Programme	Student Name	Contact Details (Email, Telephone)
22225743	2022-2023	Dilip Venkatesan Sankar	D.Sankar1@nuigalway.ie
22220902	2022-2023	Mrinal Namdeo	m.namdeo1@nuigalway.ie
22220131	2022-2023	Sayantan Paul	S.Paul9@nuigalway.ie

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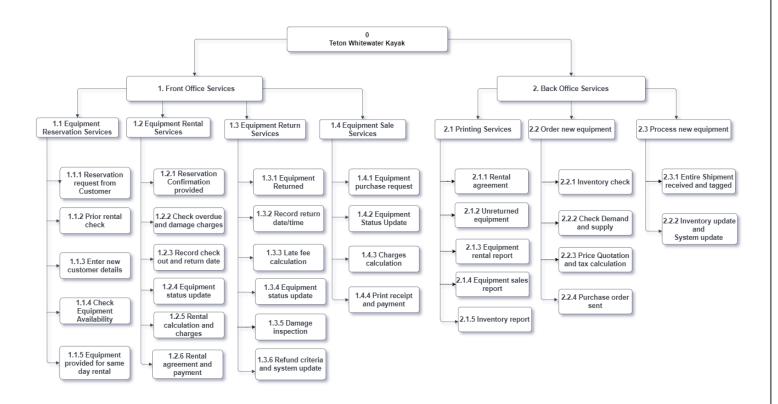
Signature	Date: 11/11/2022
Dilip Venkatesan Sankar	
Mrinal Namdeo	
Sayantan Paul	

<sup>\*</sup> http://www.nuigalway.ie/celt/teachinglearning/academichonesty/

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# 1. Functional Decomposition Diagram (FDD) showing the hierarchy of all processes in the system



The functional Decomposition diagram illustrates the overall process in a system as well as the sub-process related to each process respectively covering the top-down format

The Teton Whitewater Kayak system contains 2 main processes,

- 1. Front Office Services
  - Equipment Reservation Services
  - Equipment Rental Services
  - Equipment Return Services
  - Equipment Sale Services
- 2. Back Office Services
  - 2.1 Printing Services
  - o 2.2 Order new equipment
  - o 2.3 Process new equipment

And the above main processes consist of multiple sub-processes as seen in the FDD.

#### Reservation Request New customer update **Equipment availability** Notification Overdue and damage charges Reservation confirmation Equipment status update Payment Rental charges TWK system Equipment return details(date/time) Equipment return Late fee calculation and damage inspection Deposit refund Customer **Employee** Equipment status update Equipment purchase Equipment status update Receipt and payment Charges calculation Monthly reports Inventory check Order new equipment Order received and tagged Equipment update Quotation of price Order placed Supplier

#### Context-Level Data Flow Diagram (DFD) -Level 0

In level Context Level DFD, we have 2 main entities,

Shipment

- 1. Customer
- 2. Employee
- In our procedure, the customer submits a request for a reservation, and an employee either verifies the system for existing records or inputs new customer information.
- The employee check for the availability of the equipment and we have assumed that the system sends a notification to the customer.
- The customer submits the reservation request, and the employee investigates the customer's history, updates the equipment's status in the system, and informs the client of the rental fees.
- If a customer wants to buy something, a purchase request is made, the employee updates the status of the equipment, and then receipt and payment notice are issued.
- A monthly report (Inventory, Sales, Rentals) is created and sent to the employee from the system
- Based on the inventory data and demand for the equipment, the employee requests new equipment from the supplier.
- The supplier offers a quote before sending the shipment. The employee tags newly acquired equipment and changes the system's status.

**Note:** We have considered customer notification in the reservation process if it is a same day rental and we have not considered Supplier as an entity.

#### Check availability Equipment Reservation Request Prior rentale 1.1 Equipment Reservation -Notificatio Services Equipment availability check Prior rental Update detalls New customer update detallo Check backlog Equipment status update 1.2 Equipment Rental Services Rental charges Enter return date, time, deposit-Update status detalls Update status Get rental detalls Customer Employee Equipment return details/date/time) Equipment retur Late fee calc/Damage Inspection Deposit refund 1.3 Equipment Return Services -Equipment status update Equipment purchase Equipment status update Receipt and payement Charges calculation. Status update Monthly sale report-Inventory check Reports 2.2 Order new equipment Order new equipment -Monthly rental report Order details -Update orders Quotation of price Tax and total price Supplier Check availability Update detalls and status Inventory report Shipment sent 2.3 Process new equipment -Equipment ID tag-

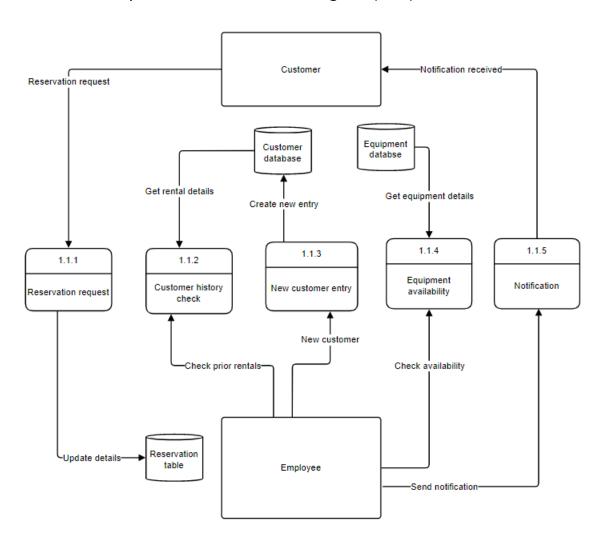
# Systems-level Data Flow Diagram (DFD) - Level1

In the Level1 system level DFD, there will not be any changes related to the input and output in all the process compared to level0, but we have enhanced by adding databases and table.

- The employee updates or checks the customer table for prior and new customer information when a reservation request is submitted. He also looks at the equipment table to make sure it's available
- After submitting the reservation confirmation, the employee checks the customer tables for backlogs and updates the rental table with the revised date, time, and equipment information.
- As the equipment is being returned, the staff checks the rental information, determines the charge based on the information, changes the equipment tables, and requests the customer for payment.

- Equipment is regularly retired and put up for sale. When a purchase request is made, the employee updates the equipment table and sales table with the purchase details, but no customer information is kept.
- Based on demand and price, the employee periodically orders new equipment from the supplier and updates the order table. Once the shipment is received, the new equipment is tagged, and the equipment table is updated.

# Systems-level Data Flow Diagram (DFD) – Level2



In level 2DFD we have taken Reservation request into account and explained in detail.

- When the customer submits a reservation request, the request is recorded in the reservation table and the employee checks prior rents in the Customer table and if it's a new customer he updates a new entry to the customer table.
- Employee checks for equipment availability from the table and send a notification to the customer after the reservation.
- Here we have considered notification as an extra process and incorporated in order to let the customer know about the reservation status if it is a same day rental.

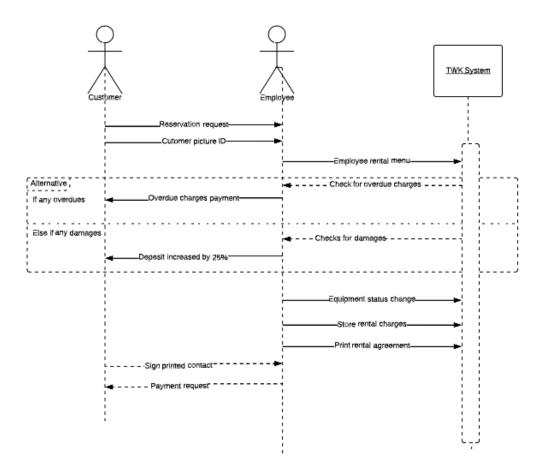
# Check customer prior rentals Check customer details New customer details New customer details Check if Equipment available Check if Equipment available Not available Reservation Reservation

#### UML Use Case diagram for equipment reservation process

In the UML use case diagram, we have shown what are the actions performed by two actors i.e., employee and customer in order to complete an equipment reservation process.

- After the customer submits his request for a reservation, the employee analyzes his information to determine
  whether he is an existing client who has previously rented equipment, or if he is a brand-new client for whom a
  new entry will be made.
- For each reservation, the employee stores customer information like name, address, telephone, and e-mail address.
- The employee then inputs the reservation information, including the kind of equipment, the pickup date, the return date, and the deposit provided by the client.
- The employee checks the equipment availability status, if the equipment is available and if its same day rental then the equipment is provided immediately. If not, the customer is notified that the equipment is not available.

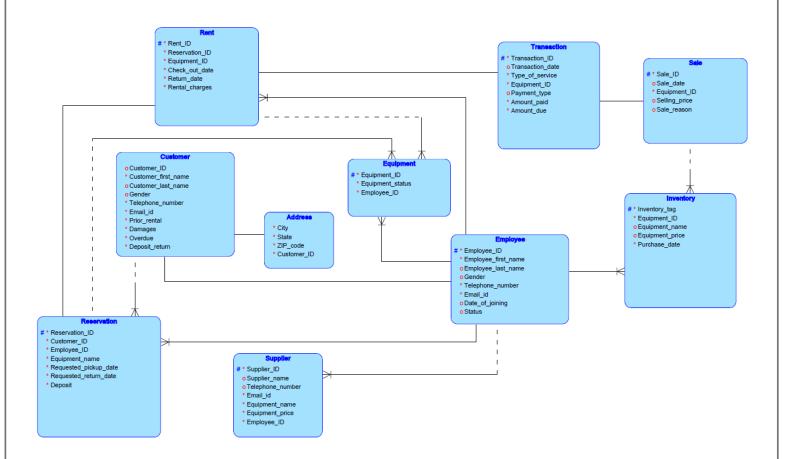
# **UML** sequence diagram for Equipment Reservation process



In UML sequence diagram, the equipment rental process is explained.

- The customer after making a reservation provides the reservation request and a picture ID which is preferably a hardcopy to the employee.
- The employee chooses the rental options and checks for overdue fees and damages; if either is present, the
  customer is asked to pay the fees before to renting, and the deposit is raised by 25% in the event of damage,
  respectively.
- Moving forward, the employee enters details and changes the status of the equipment, calculate rental charges and prints agreement.
- The customer signs the contract, and a payment request is sent to the customer.

# Logical Entity-Relationship Model (ERM)



#### **Explanation:**

The entity relationship model is a high-level conceptual model which shows the relationship of entities stored in a database

In the ERM we can see the below,

- Entities
- Attributes
- o Relationships

In our ERM which involves Teton Whitewater Kayak, we have considered the below entities,

- 1. Customer
- 5. Equipment
- 9. Inventory

- 2. Employee
- 6. Supplier
- 10. Transaction

- 3. Reservation
- 7. Address

4. Rent

8. Sale

Based on our understanding we have considered the below relationships,

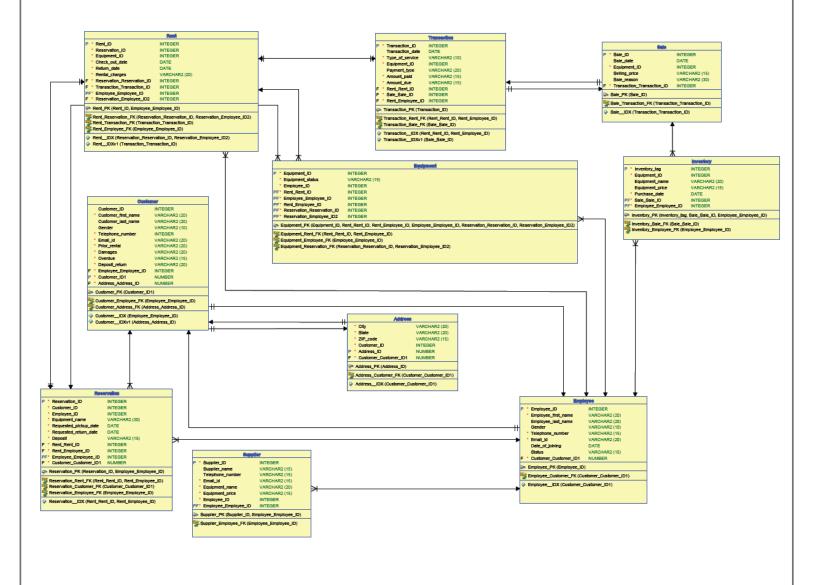
- 1. One to One
- 2. One to Many
- 3. Optional

#### Flow:

- In Teton Whitewater Kayak system, we have considered a customer can interact with one employee to enquire about the reservation process of an equipment (One to One relationship)
- After the inquiry, the customer may reserve one or more equipment's of his/her choice (Optional One to Many)
- Once the reservation requests are placed, one employee can work on either one or many reservations, but more than one employee cannot work on the same or many requests which will cause duplicate work (One to Many)
- Before the reservation request is confirmed, employee checks the equipment availability (One to Many)
- After the reservation is successful, we have considered that with one reservation request one rental request can be processed (One to One) but in a single request one or more equipment's can be processed which is explained later on.
- In order to rent an equipment, the customer provides the reservation request to the employee, but it can be optional because we have considered the customer might change his mind not to rent even after reservation, so we have used optional relationship (Optional One to Many)
- In order to process the rental request, one employee can work on either one or many request (One to many)
- When Teton Whitewater Kayak periodically retires equipment's for sale, Customer's may purchase one or more equipment's which is optional, but we haven't stored the customer details in the database when a sale takes place (Optional One to Many)
- And during the sale or rent of equipment's we have considered only on transaction takes place for billing for each customer (One to One)
- Teton Whitewater Kayak also purchases new equipment periodically based one demand, theft, and damage. In
  this case, one employee can interact with many suppliers to get the quotation but many supplier's cannot
  interact with employee's in the same company (One to Many)
- When the stock is sent from the supplier as a whole, one employee updates the inventory report and tag's much
  equipment. Many employees cannot work on the same or more inventory updates as it can cause duplicate
  values (One to many)

**Note**: All the above flow and relationship are based on the Teton Whitewater Kayak as well as assumptions.

# Logical ERM into a fully normalized relational database schema



#### Normalization

#### 1st Normal Form:

- All the columns in the tables are unique and there are no duplicates
- Each cell contains a single value and are non-divisible
- There are no null values for the primary key and foreign key. To corroborate, we have Customer\_ID in the customer table which is a primary key and it has been referred as a foreign key in the Address table which has been created as it has multiple values.

#### 2<sup>nd</sup> Normal Form:

- We are moving to 2<sup>nd</sup> Normal Form as 1<sup>st</sup> Normal Form is satisfied
- We do not have any composite key due to which there is no partial dependencies

#### 3<sup>rd</sup> Normal Form:

- Both 2<sup>nd</sup> Normal Form and 1<sup>st</sup> Normal Form are satisfied, hence we are moving to 3<sup>rd</sup> Normal Form
- We do not have any transitive dependency
- All fields are determinable by the primary key. To corroborate, we can get the customer details from the Customer table based on the Customer\_ID which is a primary key.

#### **SQL Create Table Statements:**

```
-- Generated by Oracle SQL Developer Data Modeler 22.2.0.165.1149
-- at: 2022-11-10 21:54:05 GMT
       site:
                        Oracle Database 11g
       type: Oracle Database 11g
-- predefined type, no DDL - MDSYS.SDO GEOMETRY
-- predefined type, no DDL - XMLTYPE
CREATE TABLE address (
     city
                                   VARCHAR2 (20) NOT NULL,
                                   VARCHAR2 (20) NOT NULL,
    state
    zip_code VARCHAR2 (15) NOT customer_id INTEGER NOT NULL, address_id NUMBER NOT NULL,
    zip code
                                  VARCHAR2 (15) NOT NULL,
     customer_customer_id1 NUMBER NOT NULL
);
CREATE UNIQUE INDEX address idx ON
     address (
         customer_customer_id1
     ASC );
ALTER TABLE address ADD CONSTRAINT address pk PRIMARY KEY ( address id );
CREATE TABLE customer (
    customer id INTEGER,
    customer_id INTEGER,
customer_first_name customer_last_name customer_last_name gender VARCHAR2 (20),
telephone_number integer NOT NULL,
email_id VARCHAR2 (20) NOT NULL,
prior_rental VARCHAR2 (20) NOT NULL,
damages VARCHAR2 (20) NOT NULL,
coverdue VARCHAR2 (15) NOT NULL,
deposit_return VARCHAR2 (20) NOT NULL,
employee employee id INTEGER NOT NULL,
employee employee id INTEGER NOT NULL,
employee employee id INTEGER NOT NULL,
     {\tt employee\_employee\_id\ INTEGER\ {\tt NOT\ NULL},}
     customer_id1 NUMBER NOT NULL, address_address_id NUMBER NOT NULL
);
CREATE UNIQUE INDEX customer idx ON
     customer (
          employee_employee_id
     ASC );
CREATE UNIQUE INDEX customer idxv1 ON
     customer (
          address address id
     ASC );
ALTER TABLE customer ADD CONSTRAINT customer pk PRIMARY KEY ( customer idl );
```

```
CREATE TABLE employee (
     employee id
                                  INTEGER NOT NULL,
     employee_first_name
                                  VARCHAR2 (20) NOT NULL,
     employee last name
                                  VARCHAR2 (20),
                                  VARCHAR2 (10),
     gender
                                  VARCHAR2 (15) NOT NULL,
     telephone_number
                                  VARCHAR2 (20) NOT NULL,
     email id
     date_of_joining
                                  DATE,
     status
                                  VARCHAR2 (15),
     customer customer id1 NUMBER NOT NULL
);
CREATE UNIQUE INDEX employee idx ON
     employee (
          customer customer id1
     ASC );
ALTER TABLE employee ADD CONSTRAINT employee pk PRIMARY KEY ( employee id );
CREATE TABLE equipment (
                                       INTEGER NOT NULL.
     equipment id
    equipment_id INTEGER NOT NULL,
equipment_status VARCHAR2(15) NOT NULL,
employee_id INTEGER NOT NULL,
rent_rent_id INTEGER NOT NULL,
employee_employee_id INTEGER NOT NULL,
rent_employee_id INTEGER NOT NULL,
INTEGER NOT NULL,
     reservation reservation id INTEGER NOT NULL,
     \verb|reservation_employee_id2| INTEGER \verb|NOT NULL| \\
);
ALTER TABLE equipment
     ADD CONSTRAINT equipment pk PRIMARY KEY ( equipment id,
                                                             rent rent id,
                                                             rent employee id,
                                                             employee_employee_id,
                                                             reservation_reservation_id,
                                                             reservation employee id2 );
CREATE TABLE inventory (
    inventory tag INTEGER NOT NULL,
equipment_id INTEGER NOT NULL,
equipment_name VARCHAR2 (20),
equipment_price VARCHAR2 (15),
purchase_date DATE NOT NULL,
sale_sale_id INTEGER NOT NULL,
     employee_employee_id INTEGER NOT NULL
);
ALTER TABLE inventory
     ADD CONSTRAINT inventory pk PRIMARY KEY ( inventory tag,
                                                             sale sale id,
                                                             employee employee id );
CREATE TABLE rent (
                                      INTEGER NOT NULL,
INTEGER NOT NULL,
    rent_id
     reservation id
                            INTEGER NOT NULL,
DATE NOT NULL,
DATE NOT NULL,
VARCHAR2 (20) NOT NULL,
     equipment id
     check out date
     return date
     rental charges
     reservation_reservation_id INTEGER NOT NULL,
     transaction transaction id INTEGER NOT NULL,
     employee_employee_id INTEGER NOT NULL, reservation_employee_id2 INTEGER NOT NULL
);
```

```
CREATE UNIQUE INDEX rent idx ON
    rent (
       reservation_reservation_id
        reservation_employee_id2
    ASC );
CREATE UNIQUE INDEX rent idxv1 ON
        transaction_transaction_id
ALTER TABLE rent ADD CONSTRAINT rent_pk PRIMARY KEY ( rent_id,
                                                              employee employee id );
CREATE TABLE reservation (
    reservation_id INTEGER NOT NULL, customer_id INTEGER NOT NULL,
    customer_id INTEGER NOT NULL,
employee_id INTEGER NOT NULL,
equipment_name VARCHAR2(30) NOT NULL,
    requested_pickup_date DATE NOT NULL,
    requested_return_date DATE NOT NULL,
   deposit VARCHAR2 (15) NOT NULL,
rent_rent_id INTEGER NOT NULL,
rent_employee_id INTEGER NOT NULL,
    employee_employee_id INTEGER NOT NULL,
    customer customer id1 NUMBER NOT NULL
);
CREATE UNIQUE INDEX reservation idx ON
    reservation (
        rent_rent_id
        rent employee id
    ASC );
ALTER TABLE reservation ADD CONSTRAINT reservation pk PRIMARY KEY ( reservation id,
                                                                             employee employee id );
CREATE TABLE sale (
                                  INTEGER NOT NULL,
   sale id
   sale_date
equipment_id
selling_price
varchar2(15),
varchar2(30),
                              DATE,
INTEGER NOT NULL,
    transaction transaction id INTEGER NOT NULL
CREATE UNIQUE INDEX sale idx ON
    sale (
        transaction transaction id
    ASC );
ALTER TABLE sale ADD CONSTRAINT sale_pk PRIMARY KEY ( sale_id );
```

```
CREATE TABLE supplier (
    supplier_id INTEGER VARCHAR2 (15), varchar2 (15) not null, varchar2 (20) not null,
    email_id VARCHAR2(15) NOT NULL,
equipment_name VARCHAR2(20) NOT NULL,
equipment_price VARCHAR2(15) NOT NULL,
employee_id INTEGER NOT NULL,
     employee_employee_id INTEGER NOT NULL
);
ALTER TABLE supplier ADD CONSTRAINT supplier pk PRIMARY KEY ( supplier id,
                                                                              employee employee id );
CREATE TABLE transaction (
    transaction id INTEGER NOT NULL,
     transaction date DATE,
    transaction_date DATE,

type_of_service VARCHAR2(10) NOT NULL,
equipment_id INTEGER NOT NULL,
payment_type VARCHAR2(20),
amount_paid VARCHAR2(15) NOT NULL,
amount_due VARCHAR2(15) NOT NULL,
rent_rent_id INTEGER NOT NULL,
sale_sale_id INTEGER NOT NULL,
    rent_employee id INTEGER NOT NULL
);
CREATE UNIQUE INDEX transaction idx ON
     transaction (
         rent rent id
         rent_employee_id
    ASC );
CREATE UNIQUE INDEX transaction idxv1 ON
     transaction (
         sale_sale_id
    ASC );
ALTER TABLE transaction ADD CONSTRAINT transaction pk PRIMARY KEY ( transaction id );
ALTER TABLE address
    ADD CONSTRAINT address customer fk FOREIGN KEY ( customer customer idl )
          REFERENCES customer ( customer id1 );
ALTER TABLE customer
     ADD CONSTRAINT customer_address_fk FOREIGN KEY ( address_address_id )
          REFERENCES address ( address id );
ALTER TABLE customer
    ADD CONSTRAINT customer_employee_fk FOREIGN KEY ( employee_employee_id )
          REFERENCES employee ( employee id );
ALTER TABLE employee
    ADD CONSTRAINT employee customer fk FOREIGN KEY ( customer customer idl )
          REFERENCES customer ( customer id1 );
ALTER TABLE equipment
    ADD CONSTRAINT equipment employee fk FOREIGN KEY ( employee employee id )
          REFERENCES employee ( employee id );
```

```
ALTER TABLE equipment
    ADD CONSTRAINT equipment_rent_fk FOREIGN KEY ( rent_rent_id,
                                                   rent employee id )
        REFERENCES rent ( rent id,
                          employee employee id );
ALTER TABLE equipment
    ADD CONSTRAINT equipment_reservation_fk FOREIGN KEY ( reservation reservation id,
                                                          reservation employee id2 )
        REFERENCES reservation ( reservation id,
                                 employee employee id );
ALTER TABLE inventory
   ADD CONSTRAINT inventory employee fk FOREIGN KEY ( employee employee id )
   REFERENCES employee ( employee id );
ALTER TABLE inventory
    ADD CONSTRAINT inventory sale fk FOREIGN KEY ( sale sale id )
        REFERENCES sale ( sale_id );
ALTER TABLE rent
   ADD CONSTRAINT rent employee fk FOREIGN KEY ( employee employee id )
        REFERENCES employee ( employee id );
ALTER TABLE rent
    ADD CONSTRAINT rent reservation fk FOREIGN KEY ( reservation reservation id,
                                                     reservation employee id2 )
        REFERENCES reservation ( reservation id,
                                 employee employee id );
ALTER TABLE rent
    {f ADD} CONSTRAINT rent transaction fk FOREIGN KEY ( transaction transaction id )
        REFERENCES transaction ( transaction id );
ALTER TABLE reservation
    ADD CONSTRAINT reservation_customer_fk FOREIGN KEY ( customer customer id1 )
        REFERENCES customer ( customer id1 );
ALTER TABLE reservation
   ADD CONSTRAINT reservation employee fk FOREIGN KEY ( employee employee id )
        REFERENCES employee ( employee id );
ALTER TABLE reservation
    ADD CONSTRAINT reservation rent fk FOREIGN KEY ( rent rent id,
                                                    rent employee id )
        REFERENCES rent ( rent_id,
                          employee employee id );
ALTER TABLE sale
   ADD CONSTRAINT sale transaction fk FOREIGN KEY ( transaction transaction id )
        REFERENCES transaction ( transaction id );
ALTER TABLE supplier
   ADD CONSTRAINT supplier_employee_fk FOREIGN KEY ( employee_employee_id )
        REFERENCES employee ( employee id );
```

```
ALTER TABLE transaction
   ADD CONSTRAINT transaction_rent_fk FOREIGN KEY ( rent_rent_id,
                                                 rent employee id )
       REFERENCES rent ( rent_id,
                        employee employee id );
ALTER TABLE transaction
   ADD CONSTRAINT transaction_sale_fk FOREIGN KEY ( sale_sale_id )
      REFERENCES sale ( sale_id );
CREATE SEQUENCE address address id seq START WITH 1 NOCACHE ORDER;
CREATE OR REPLACE TRIGGER address_address_id_trg BEFORE
   INSERT ON address
   FOR EACH ROW
   WHEN ( new.address id IS NULL )
   :new.address_id := address_address_id_seq.nextval;
END;
CREATE SEQUENCE customer_customer_id1_seq START WITH 1 NOCACHE ORDER;
CREATE OR REPLACE TRIGGER customer customer id1 trg BEFORE
   INSERT ON customer
   FOR EACH ROW
   WHEN ( new.customer_id1 IS NULL )
   :new.customer id1 := customer customer id1 seq.nextval;
END:
-- Oracle SQL Developer Data Modeler Summary Report:
-- CREATE TABLE
                                                  10
-- CREATE INDEX
                                                  10
-- ALTER TABLE
                                                  29
-- CREATE VIEW
                                                    0
-- ALTER VIEW
                                                    0
-- CREATE PACKAGE
                                                   0
-- CREATE PACKAGE BODY
                                                   0
-- CREATE PROCEDURE
                                                   0
-- CREATE FUNCTION
                                                   0
-- CREATE TRIGGER
                                                    2
                                                    0
-- ALTER TRIGGER
-- CREATE COLLECTION TYPE
                                                    0
-- CREATE STRUCTURED TYPE
                                                    0
-- CREATE STRUCTURED TYPE BODY
                                                    0
                                                    0
-- CREATE CLUSTER
                                                    0
-- CREATE CONTEXT
-- CREATE DATABASE
                                                    0
-- CREATE DIMENSION
                                                    0
-- CREATE DIRECTORY
                                                    0
-- CREATE DISK GROUP
                                                    0
```

CREATE ROLE	0
CREATE ROLLBACK SEGMENT CREATE SEQUENCE CREATE MATERIALIZED VIEW CREATE MATERIALIZED VIEW LOG CREATE SYNONYM CREATE TABLESPACE CREATE USER	0 2 0 0 0 0
DROP TABLESPACE DROP DATABASE	0
REDACTION POLICY	0
ORDS DROP SCHEMA ORDS ENABLE SCHEMA ORDS ENABLE OBJECT	0 0 0
ERRORS WARNINGS	0

# Feedback from Group53

#### **PART A**

#### **A1: Functional Decomposition Diagram (FDD)**

- The 'Printing' function includes 5 different reports. Reports is just an option for the reports, and they aren't necessarily tied to printing. Perhaps this heading could change? Printing is done by the employee as a back-office service during a sale, rent, etc. It can be mandatory or option, but we have included it as a service.
- Reservation is not a service; we feel that reservation is a step of rental rather than a service itself. Return is the same as above. There are only two services 1) Rental 2) Sales. Perhaps there is no need for the customer service section? Both can be included in the diagram, but we feel they don't fall under services.
   In our opinion we have considered Reservation, Rental, Return and Purchase as a front office service provided to the customer
- 1.3.1 There is no need for a return request as this is something that is determined by the rental return date.

   Since couple of separate operations takes place during rental and return, we have not merged them together so considered them as separate services
- Could some of the boxes be merged? E.g., 2.3.2 Equipment update & inventory update We have incorporated these changes as this seems redundant
- Lack of action to report the date and time on return date, could be added in We have added these details to the rental and return section as the payment will be based on these actions of the customer

#### A2: Context-level Data Flow Diagram & Systems-level Data Flow Diagram

- Both level 0 and 1 are complicated, could functionality be simplified? Perhaps giving the overall flow of the system rather than specifying the details.
- Focus should be on the main entity e.g., customer, equipment, rental, contract.
- No need to go into minor details such as e.g., 'Late Fee Charges Calculation', 'Damage Inspection' and 'Equipment Status Update'.

Taking all the three points into consideration we have simplified level and level by making the flow clear and simple. We have removed couple of minor details and focused the process more on the major entities.

#### A3: Systems-level Diagram Level 2

- Good and easy to follow.
- For the Notification Process 1.1.5, unsure as to what this means? How would a customer receive a notification from the system? If it's to be included then it would need to be explained, perhaps as an assumption. If customers are informed something in person from employees, this action should not appear in the DFD We have assumed notification as a process, and it will inform customer about the reservation request. We have added this point in the notes as an assumption

#### **A4: UML Use Case Diagram**

- Could actions be better described? An Use Case is a "set of activities that produce some output result" which means it should be a verb, not a noun e.g. Proceed for overdue or damaged equipment; Proceed payment for charges.

"A use case describes a function that a system performs to achieve the user's goal. A use case must yield an observable result that is of value to the user of the system" (References: <a href="https://www.ibm.com/docs/en/rational-soft-arch/9.7.0?topic=diagrams-use-case">https://www.ibm.com/docs/en/rational-soft-arch/9.7.0?topic=diagrams-use-case</a>) – Very well notified, we have changed all the nouns to verbs which represents an action

#### **A5: UML Sequence Diagram**

- Handled conditions well and correctly.
- Flow is very clear and easy to follow.
- Is there a need to include actions such as 'Retrieve Equipment from Storage'? We assumed it was an interaction with the system and now realized it is a physical work. Good catch

#### PART B

#### B1: Entity-Relationship Model & B2: Relational Database Schema

There are lots of optional attributes that must be mandatory. - We have added all the mandatory and optional values which was missed out in the initial draft

- You don't need to have two tables for customer and customer history because each customer should have one unique ID. With two tables there would be two unique ID customer ID numbers which wouldn't make sense. Yes, thank you for notifying. Now we have created a single customer table which contains all the customer details including the prior rentals and history data. So now if the employee queries the customer table he will get unique values and not duplicates
- We see that there is a relationship between Reservation and Customer table but in fact, there is no customer information in the Reservation table. Similarly, there is no reservation information in the Customer table. So how are they related to each other?- Yes, we have linked and added appropriate relationships and cardinality functions.
- The above point is the same issue with Employee table and Supplier table
- Overall, you should review the relationships between tables and see if they're actually connected or not, and how they are related to each other.
- There is "Equipment ID" in the Sale table, but in fact, you have no relationship between the Equipment Table and the Sale Table.

The ERD has been carefully modified with the above said points. The tables have also been normalized as per requirement now

#### **B3:** Create Table Statements

Not included as mentioned

# Feedback from Group53

#### **Section-BLOGICAL ERD**

- 1) 'Customer Name' of Table 'Customer Table', 'Employee Name' of 'Employee Table' can be divided into 'Name' and 'Surname' attributes as we dont want to store multiple data in a single attribute. It will violate 1st Normal Form. It may also help in improving searchability of data by 'Name'/'Surname' using where clauses. We have made this change since it was not satisfying 1st normal form. So, we have split the name which will also be easy to query using where clause
- 2) A naming suggestion would be to remove the 'Table' from Table names for example 'Employee table' should be 'Employee'. We used it as an initial draft but in the final submission we have made the changes
- 3) A lot of 'Optional' data types have been used. They can be changed to mandatory so the database structure and function ability is not affected. Added all the relationship and cardinality as per the requirement

#### References:

- For the Entity Relationship Diagram, we referred the below links to gain more understanding, <a href="https://www.youtube.com/watch?v=jznwgqCCjto">https://www.youtube.com/watch?v=jznwgqCCjto</a>
   <a href="https://www.youtube.com/watch?v=QpdhBUYk7Kk&t=96s">https://www.youtube.com/watch?v=QpdhBUYk7Kk&t=96s</a>
- 3. For Normalization, we referred the below links to gain more understanding, https://www.youtube.com/watch?v=J-drts33N8g
- 4. For UML Case diagram and sequence diagram, we referred the below links to gain more understanding, https://www.youtube.com/watch?v=zid-MVo7M-E&t=637s https://www.youtube.com/watch?v=uzWda-RmD3o https://www.youtube.com/watch?v=pCK6prSq8aw