	TEAM 15
	ASA UDAY MANI SAI
	ANJUM MEHNAZ AKUMALLA
CUSTOMER (C-10, Name, DOB, Gender, Ph#, Email, Mid, Pld	
	ent Method)
MEMBERSHIP (MId, plan, Price, Benefits)	
THE IDENSITY (THE) BUTTET OF	
CUST_PURCHASE-DETAILS (C_ID, Start Date, End Date)	
OFFERS (MId, offer_ID, Start Date, End	Date, Discount)
GROUND (GLD, Capacity, Condition, Ald, Emp-1d)	
1	
GROUND-SESSIONS (410, Time, Date, A	(vailability Status)
GROUND SESSIONS (415) (ME) SELLY I	
BOOKS (C-10, 410, Booking-10, Booked-Tim	e, Booked_Date,
Duralim	, No. of people)
Durkton	
ACTIVITY (Ald, Name, Price/hr)	
	5 - 11 × 11
EQUIPMENT (EID, Name, price, Qty, Condition	m, Ald, tmp-lo, V-lo)
LUI TOTAL TO	
VENDOR (V_ID, Name, Street, city, Zip#)	
1	
(Cost)
EQUIPMENT_PURCHASED FROM (EId, Date, Qty,	<u>(ast</u>)
STAFF (Emp. Id, Name, Role, DOB, Salary, Email, Ph#	
Gender, Street, Apt#, Cit	יז, דיף#
Supervisor_id)	

CANDIDATE KEYS

- 1. CUSTOMER: C-10, Email, ph#
- 2. MEMBERSHIP: MId
- 3. CUST_PURCHASE DETAILS :- { C_ID, Start Date, End Date}
- 4. OFFERS :- { Offer-ID, MId}
- 5. GROUND :- GID
- 6. GROUND_SESSIONS: { GID, Time, Date, Availability Status}
- 7. BOOKS: Booking-ID
- 8. ACTIVITY: Ald
- 9. EQUIPMENT :- Eld
- 10. VENDOR :- V_ID
- 11. EQUIPMENT_PURCHASED FROM :- { Eld, Date, Qty, Cost}
- 12. STAFF: Emp_Id, phit, Email

FUNCTIONAL DEPENDENCIES

1. CUSTOMER:

ingatable of all a

C_ID -> Name, DOB, Gender, MId, Pld, Payment Method

2. MEMBERSHIP:

Mld --- Mld, Plan, Price, Benefits

3. CUST_PURCHASE - DETAILS:

{ C_10, Start Date, End Date} -> Start Date, End Date

4. OFFERS

{MId, Offer_ID} --- > Start Date, End Date, Discount

{Mid, offer-10} --- > Discount.

5. GROUND:

GID -> Ald, Emp-Id

GID -> GID, Capacity, Condition, Ald, Emp-1d

6. GROUND-SESSIONS:

{410, Time, Date, Availability Status} --> Availability Status.

{ GID, Time, Date, Availability Status} -> Time, Date

7. BOOKS:

Booking-10 -> C-10, GID

Booking_ID --- Booked-Time, Booked-Date, Duration, No. of People

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tionit 412. 1

Booking-ID -> GID, Booked-Time

8. ACTIVITY:

Ald -> Ald, Name, Price/hr

Ald -> Name

Ald -> Price / hr.

9. EQUIPMENT:

10. VENDOR:

11. EQUIPMENT_PURCHASED FROM:

12 STAFF :

ph# -> Emp-1d

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