

# DAMG 6210 35199 Data Mgt and Database Design

## Project

### Databosses (Group 13)

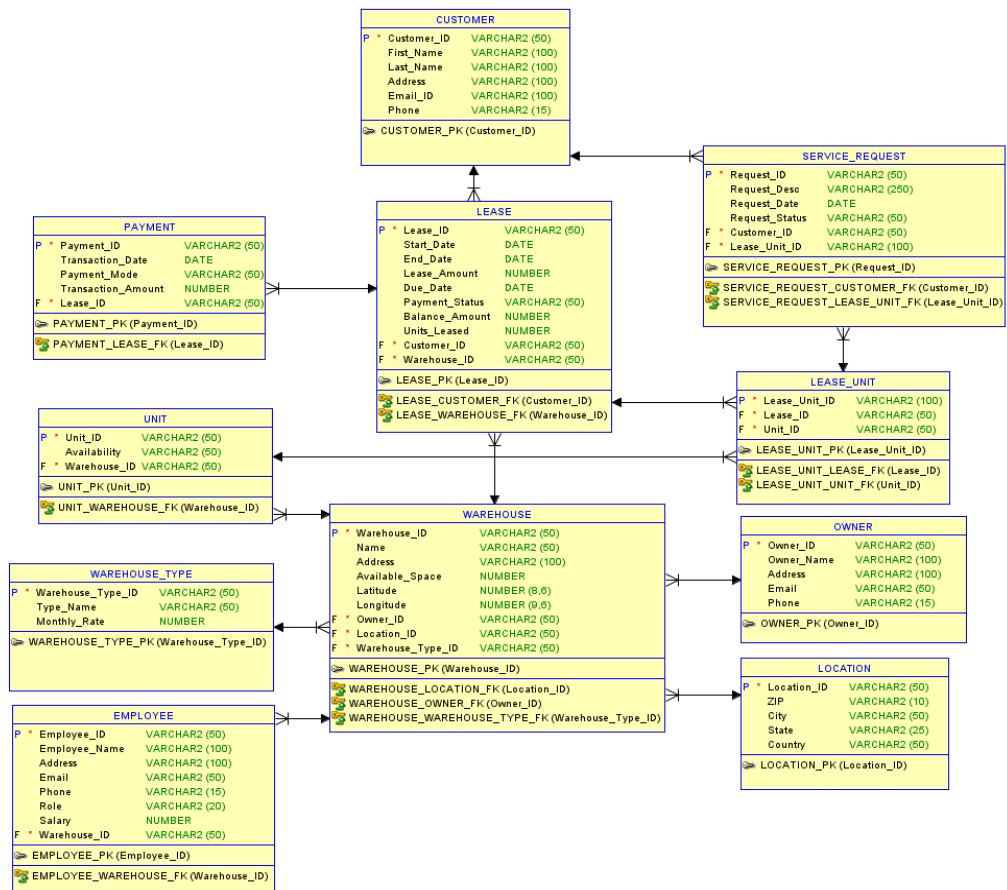
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### Part #1: ER Diagram



## **Part #2: Business Rules**

### **1. Customer Rules:**

- Every customer is uniquely identified with an ID known as Customer\_ID.
- Customer details namely First\_Name, Last\_Name, Address, Email, Phone Number are tied to Customer\_ID.
- Every customer can have multiple leases similarly a customer can lodge many service requests.

### **2. Service\_Request Rules:**

- The Customer can raise a request through their assigned Customer\_ID and the time of their request is stored in Request\_Date.
- Since Customers can own different units in a warehouse and different units might have different issues. A customer can refer the unit (Lease\_Unit\_ID) and associated issues (Request\_Desc).
- Status of a particular request is known through Request\_Status which can be open, closed, in-progress.

### **3. Lease\_Unit Rules:**

- Customers can lease different units (a block of space) in a particular warehouse.
- Unit\_ID refers to the unit in the warehouse and Lease\_ID talks about the leasing rules governing that unit for a particular timeframe.
- Considering different combinations of Unit\_ID and Lease\_ID, a surrogate key is introduced known as Lease\_Unit\_ID.
- A single Lease\_Unit can have multiple Service\_Request.

### **4. Lease Rules:**

- A customer can book a lease for a particular warehouse by mentioning a time frame using Start\_Date, End\_Date.
- The Lease\_Amount is determined by multiplying the monthly rate associated with the warehouse type by the duration between the Start\_Date and End\_Date, and then further multiplying the result by the number of Units\_Leased.
- Due\_Date specifies the date within which the entire Lease\_Amount must be paid by the customer.
- A provision is given to customer for paying the Lease\_Amount in installments before Due\_Date thereby a particular lease can have multiple transactions made against it. When no single transaction is made the status is "UNPAID". If at least one payment is done, the status changes to "PARTIALLY PAID". When the full Lease\_Amount is paid the status is displayed as "PAID".
- Balance\_Amount displays the amount still needs to be paid after a transaction is done. When no transaction is done the Lease\_Amount equals Balance\_Amount. When a particular transaction is done, the value of the transaction is deducted from the Balance\_Amount. If the entire Lease\_Amount is paid then the Balance\_Amount displays zero.
- A Lease\_ID is related to a particular Warehouse\_ID. The number of units leased by a particular customer is known through Units\_Leased. A lease can consist of multiple units.

### **5. Payment Rules:**

- Customers can make multiple transactions against a particular Lease\_ID. Transaction details such as the Transaction\_Date (date when the transaction is done), Transaction\_Amount (the amount paid) and Payment\_Mode (Payment method such as credit, debit, cheque, etc.) are recorded.
- The entire combination is marked uniquely by Payment\_ID.

### **6. Unit Rules:**

- A warehouse is split into units. A particular Unit\_ID is formed by the conjunction of Warehouse\_ID and Availability (if the space is occupied or not).

### **7. Owner Rules:**

- Every Owner is uniquely identified by Owner\_ID. Owner can have single or multiple warehouses. Various other details related to the owner are recorded such as name of the owner (Owner\_Name), address of the owner (Address), email address (Email) and phone number (Phone).

### **8. Warehouse Rules:**

- Every warehouse is uniquely identified by Warehouse\_ID and every warehouse is related to a specific Owner\_ID.
- All other details describing the warehouse namely warehouse name (Name), address (Address) are recorded.
- To decrease the data redundancy. The common part of the address among various warehouses is stored in Location table and ID is generated for a unique set known as Location\_ID which is introduced in the Warehouse table.
- The warehouse kind is defined by Warehouse\_Type\_ID.
- Precise location of the warehouse is marked by Latitude and Longitude attributes. The house number is stored in Address attribute.
- A warehouse can be a part of multiple leases.

### **9. Warehouse\_Type Rules:**

- A warehouse has categories namely dry storage and cold storage which are stored in Type\_Name. Every warehouse can be either of the two. Consequently the price changes w.r.t warehouse type which is recorded by Monthly\_Rate. The combination of the two attributes is uniquely identified by Warehouse\_Type\_ID.

#### **10. Location Rules:**

- A warehouse's location details are recorded such as zip code (Zip), city (City), state (State), country (Country), latitude (Latitude) and longitude (Longitude). A combination of these values is uniquely identified by Location\_ID. Different warehouse within the same area can have same values for the above attributes. Only house number changes which is recorded by the Address attribute of the Warehouse table.

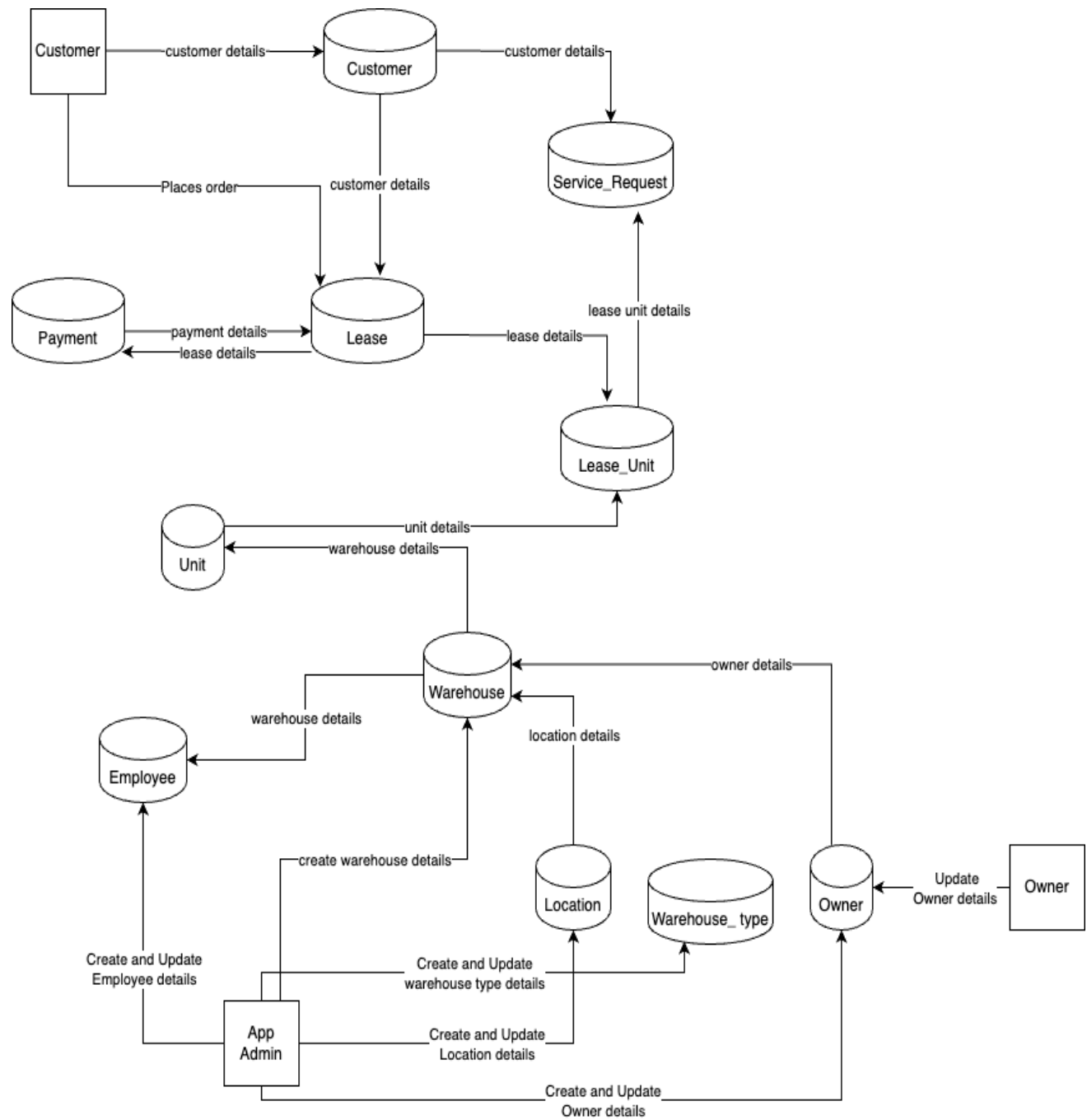
#### **11. Employee Rules:**

- All the employees are uniquely identified by Employee\_ID. Various other details related to the employee are recorded such as name of the employee (Employee\_Name), address of the employee (Address), email address (Email), phone number (Phone), job role (Role), associated salary (Salary) and the warehouse being assigned to is taken care by Warehouse\_ID.

### **Part #3: Views**

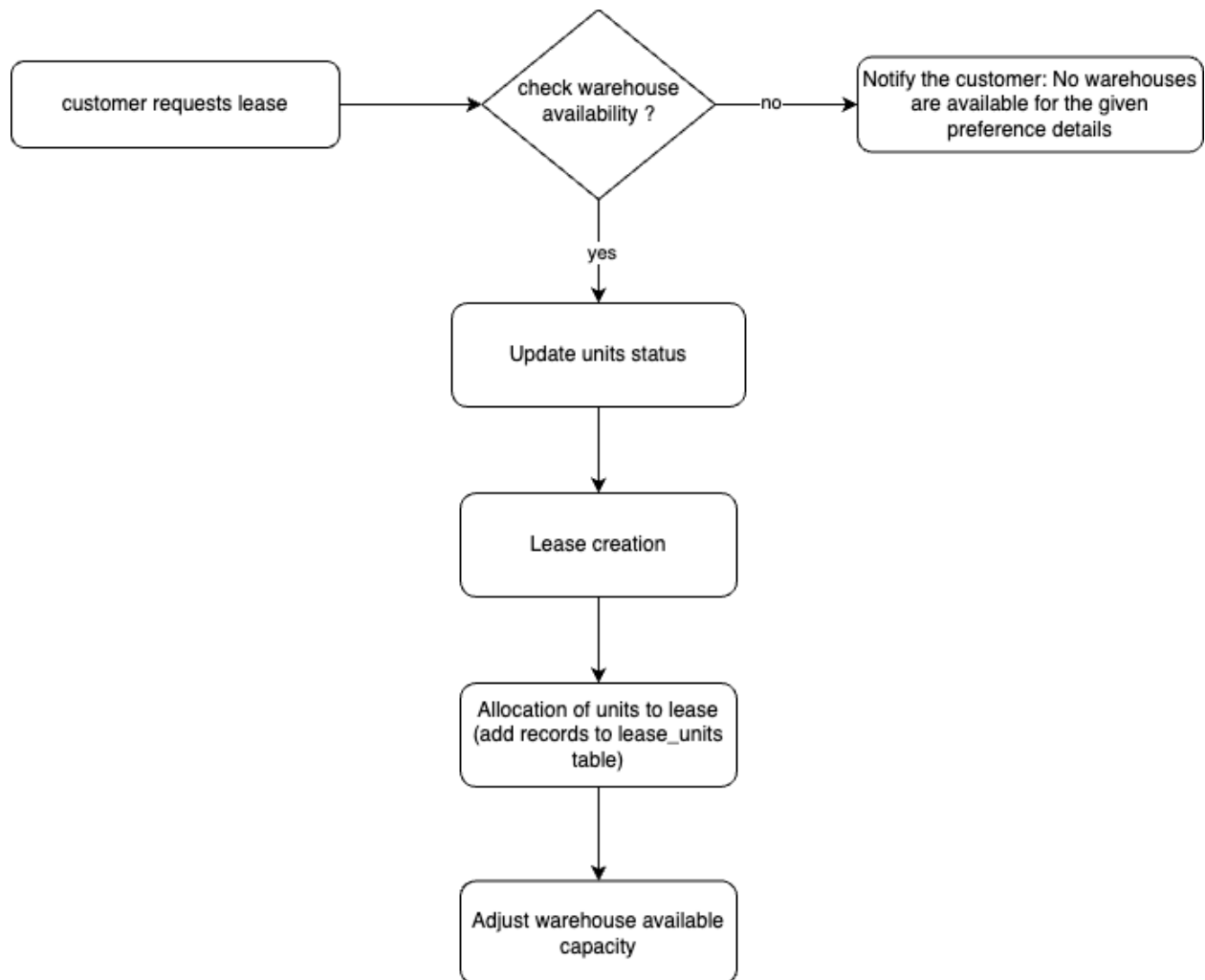
S.No	View	Description and Usage
1	Customer Lease Details View	This view provides comprehensive details of leases associated with each customer, including lease ID, warehouse details, lease start date, end date, lease amount, payment status, and any outstanding balance. It offers a consolidated overview of all active leases for a particular customer, facilitating efficient management of lease agreements.
2	Warehouse Availability by Location View	This view provides real-time visibility into the availability of warehouse units within a specified location, identified by ZIP code. It presents information such as warehouse ID, name, location, available space, and occupancy status, filtered based on the provided ZIP code. By focusing on a specific geographical area, this view assists users in quickly identifying vacant units and optimizing warehouse leasing decisions within the targeted location.
3	Owner Revenue View	This view provides insights into the revenue generated by each warehouse owner, summarizing total earnings from lease agreements over a specified period. It includes details such as owner ID, name, total revenue, and breakdown of revenue by individual leases, enabling owners to track their earnings and make informed business decisions.
4	Payment Summary View	This view offers a concise summary of payments made towards lease agreements, showcasing transaction details such as payment ID, lease ID, transaction date, payment amount, mode of payment and payment status. It serves as a valuable tool for monitoring payment activity, reconciling accounts, and ensuring timely processing of payments.
5	Lease Units Available/Status View	This view presents a list of available warehouse units for lease, displaying unit details such as unit ID, warehouse ID, availability status, and associated lease information (if leased). It assists users in identifying vacant units and expediting the leasing process by providing up-to-date information on unit availability.
6	Service Request Status of Warehouse View	This view offers visibility into the status of service requests associated with each warehouse, providing details such as request ID, warehouse ID, request description, request date, and current status. It enables warehouse employees to track the progress of service requests, prioritize tasks, and ensure timely resolution of maintenance issues.

## Part #4: Data Flow Diagram



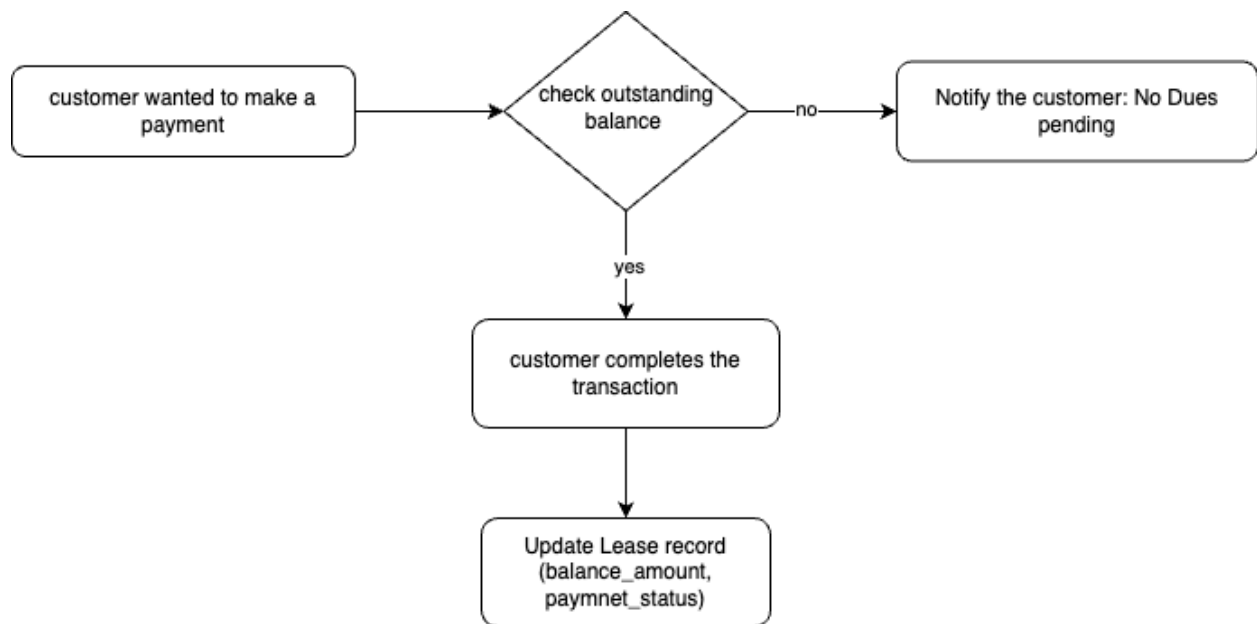
## **Part #5: Flowcharts**

### 5.1 Customer Leasing a warehouse



*Customers leasing a warehouse flowchart*

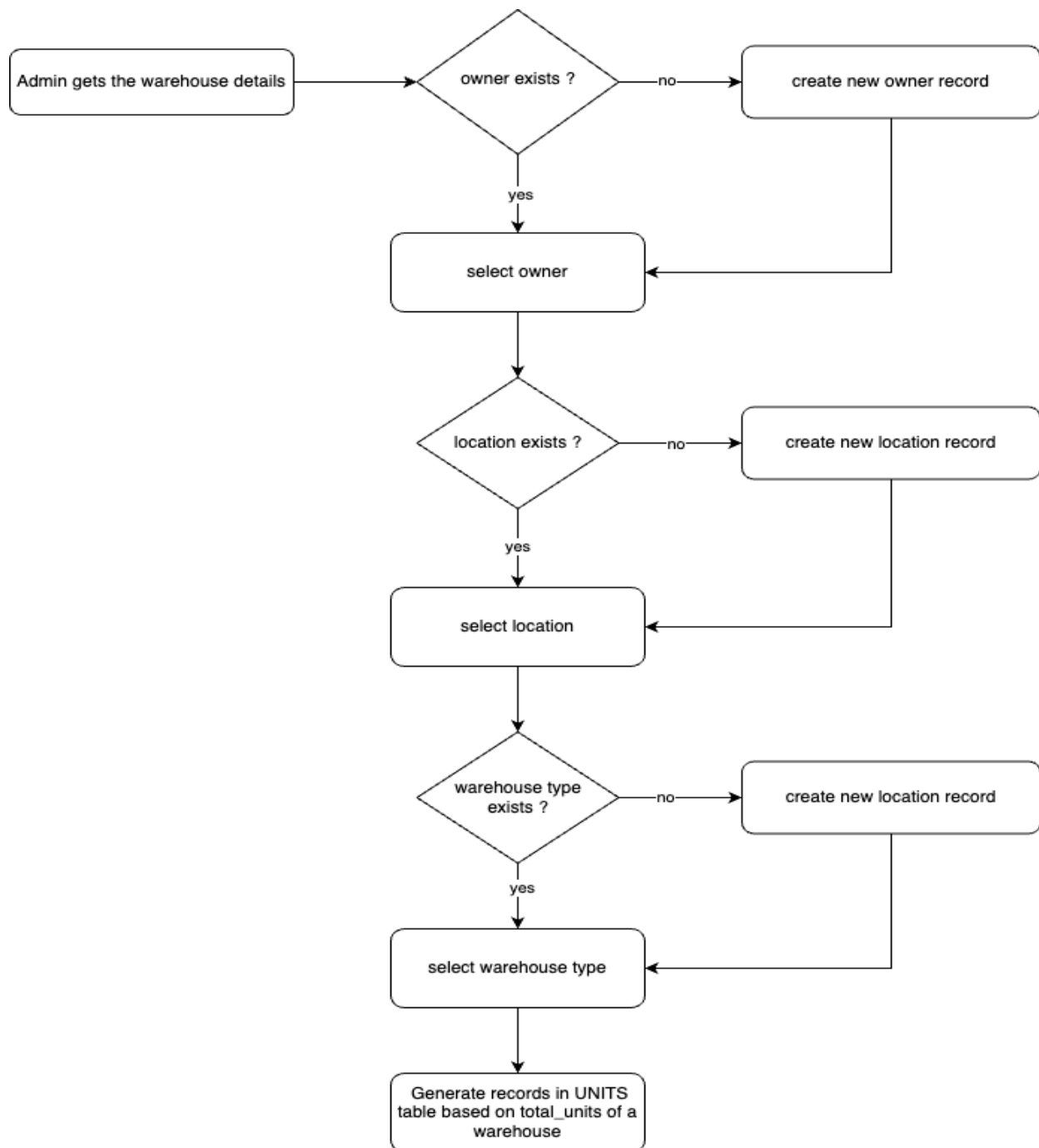
## 5.2 Customers Making a Payment



*Customers making Payment flowchart*



### 5.3 Adding a New Warehouse



*Adding a new warehouse flowchart*

## **Part #6: Security (Roles and Permissions)**

To maintain the security for our Database project, we are implementing **Role-based Access Control (RBAC)**

### 6.1 Identifying Roles:

1. **Customer:** A customer is a user who leases warehouse units and interacts with the system primarily to manage their lease agreements and associated data.
2. **Owner (warehouse):** An owner is a user who owns one or more warehouses and monitors lease agreements, other relevant information related to their properties.
3. **App Admin (Super User):** An App Owner is a user who represents the super user role with elevated privileges for managing the application, including configuration, user management, and administrative tasks.

### 6.2 Access Control:

1. Customer Access:
  - Edit Personal Data: Customers have permission to edit their personal information, such as first name, last name, address, email, and phone number, stored in the customer table.
  - Read Lease Records: Customers can view lease records associated with their account, including lease start date, end date, lease amount, payment status, and outstanding balance.
  - Read Service Requests: Customers can access service requests submitted by them for maintenance or support purposes.
  - Read Payments: Customers can view their payment history, including transaction details, payment amounts, and payment statuses.
2. Owner (warehouse) Access:
  - Read Lease Records: Owners have permission to view lease records associated with their warehouses, allowing them to monitor lease agreements, occupancy status, and financial details.
  - Update Owner Record: Owners can update their own records in the owner table, enabling them to manage their contact information and other relevant details.
3. App admin (Super User):
  - User should be assigned the super user role to grant them elevated privileges for managing the application.
  - User should have the authority to manage user roles and permissions within the system.