**MSDS 420** 

Exercise 1: Interpreting Entity Relationship Diagrams

### 1. Based on the Crow's Foot ERD below:

#### a) list the entities

- CUSTOMER
- INVOICE
- LINE
- PRODUCT
- VENDOR

## b) for each entity, list the attributes

- CUSTOMER: CUS\_CODE, CUS\_LNAME, CUS\_AREACODE, CUS\_INITIAL, CUS\_BALANCE, CUS\_PHONE, CUS\_FNAME
- INVOICE: INV NUMBER, INV DATE, CUS CODE
- LINE: INV NUMBER, INV LINE, LINE UNITS, P CODE, LINE PRICE
- PRODUCT: P\_CODE, P\_QOH, P\_DISCOUNT, V\_CODE, P\_PRICE, P\_MIN, P DESCRIPTION, P INDATE
- VENDOR: V\_CODE, V\_NAME, V\_CONTACT, V\_PHONE, V\_ORDER, V\_STATE, V AREACODE

# b) for each entity, list the relationship cardinalities

- There is a one to zero or many (1:M) relationship between the CUSTOMER and INVOICE entities.
- There is a one to one or many (1:M) relationship between the INVOICE and LINE entities.
- There is a zero or many to one (M:1) relationship between the LINE and PRODUCT entities
- There is a zero or many to one (M:1) to many relationship between the PRODUCT and VENDOR entities.

### b) for each entity, list the relationship between the primary and foreign keys

- There is a one to many (1:M) relationship between the CUSTOMER CUS\_CODE (PK) and INVOICE CUS\_CODE (FK).
- There is a one to many (1:M) relationship between the INVOICE INV\_NUMBER (PK) and LINE INV\_NUMBER (FK).
- There is a one to many (1:M) relationship between the PRODUCT P\_CODE (PK) and LINE P\_CODE (FK).
- There is a one to many (1:M) relationship between the VENDOR V\_CODE (PK) and PRODUCT V CODE (FK).

### 2.Write the business rules that are reflected in the following Crow's Foot ERD.

1. Every INVOICE has only one CUSTOMER

- 2. Every CUSTOMER has zero or many INVOICES
- 3. Every LINE has only one INVOICE
- 4. Every INVOICE has one or many LINES
- 5. Every PRODUCT has zero or many LINES
- 6. Every LINE has only one PRODUCT
- 7. Every VENDOR has zero or many PRODUCTS
- 8. Every PRODUCT has only one VENDOR