Customer site.

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| **Class name** | **Customer site** | | |
| **Definition** | Customer site is a customer independent business entity, which orders Lahjapaja’s products. | | |
| **Super class** | - | | |
| **Attributes** | Customer site ID | numeric, 6 digits, obligatory | The system gives the value from a counter when registering new Customer site. |
|  | Name | Alphabetic, 30 characters | Site’s name according to customer site representative. |
|  | Delivery address | 4\*35 characters. All of the four fields must not be blank. | Address to which items should be sent. |
|  | Postal address | 4\*35 characters. If all four fields are blank, the delivery address will be used also as postal address. | A postal address of the customer site. |
|  | Payment disruption | default value: no disruptions. Accounts receivables updates | Defines whether the site had payment disruptions or not. |
|  | Sales | numeric, 7 digits. Contains the year-to-date monetary value of customers’ sales. Initial value 0. Invoicing system updates. | Monetary value of sales for the customer site. |
|  | Date of the last sale | date. Initial value “not defined”. Invoicing system updates. | Date of the last sale performed. |
|  | Way of delivery | ?30 characters. | The way delivery should be performed. |
| **Operations** | Create | | |
|  | Update | | |
|  | Delete | | |
| **Associations** | Association with Customer  each Customer contains 1 to many Customer sites | | |
|  | Association with Contract  each Customer site is signed with 0 or 1 Contract | | |
|  | Association with Contact person   * each Contact person can be a representative for several (1 or many) Customer sites | | |
| **Responsibilities** | Takes care of Customer site information. | | |
| **Volume** | * There are approximately 4 Customer sites per Customer. The present number of Customers is about 250, therefore number of Customer sites is close to 1000. Each year 20-25% increase is expected. | | |