Workshop



Persistence

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Persistence	
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Objective:

To get knowledge about activities in connection with creation and maintenance of databases and to get experience with accessing databases from Java programs.

Intended Learning Outcome

- Being able to design a database which satisfies the demands for good design
- Being able to build a system with a good architecture
- Being able to produce SQL-scripts to creation of a database, along with insertion of data
- Being able to access the database from the Java-code and document it by making interaction diagrams.

Working Methods

Assignments are to be solved in groups, which themselves decide the distribution of work and assignments between team members.

The in-depth learning is achieved by working with the assignments of the workshop. To ensure the highest possible quality of the solutions it is important that you work at the Academy where problems can be discussed with team members and supervisors.

If you experience problems in the team working process, contact a supervisor for a meeting before problems get out of hand.

The database has to be located on kraka.ucn.dk. You have to use a version control system.

About the workshop

The plan for the workshop is the following:

Day 1 Introduction to the assignment

Day 2 Milestone:

Working papers about mock-ups, domain models, interaction diagams, testcases, relational models together with SQL-scripts for creation of the

database are to be reviewed.

Day 3 Working with the assignments.
Day 4 Working with the assignments.
Day 5 Working with the assignments.

Hand in by uploading to wiseflow no later than 20.00. Each student has

to upload. One file with:

Demands for documentations

Repository pathRevision number
And the code in a zip file.

Supervisors GIBE and KBHA will be available most days.

Student material

The following material will be available on the intranet:

Lecture note: Persistence, An Example Architecture for Encapsulation of Database Access in Java Systems

A basic example in how to use JDBC (in *Company*-example)

Slides from the lectures

Literature

Elmasri.

Demands for documentations

- Mock-ups, argumentation for the design
- Fully dressed use-case description for order processing and relevant documentation for that use-case.
- Interaction diagrams for the fully dressed use-case
- Domain model with comments
- Transformation of the domain model to a relational model with comments
- SQL scripts for creation of the database.
- SQL scripts for insertion of data into the database.
- Code standard
- The testclasses has to be part of the Eclipse project.
- Your final program as a Eclipse project.
- Your database is located on kraka.ucn.dk

The documentation must be in one document (word or pdf).

Evaluation

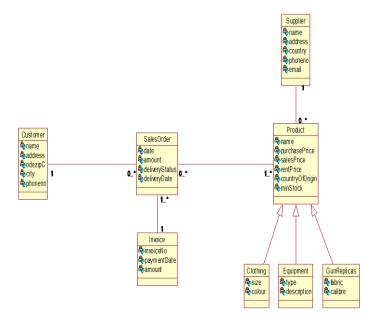
The groups demonstrate and review/discuss the developed database program (approximately 40 min. each team >=3 persons OR approximately 30 min. each team < 3 persons).

Group 7	8.30 - 9.10
Group 2	9.10 - 9.40
Group 3	9.40 - 10.20
Group 4	10.20 - 11.00
Group 5	11.00 - 11.40
Lunch	11.40 – 12.00
Lunch Group 6	11.40 – 12.00 12.00 - 12.40

Assignments

From the case "Western Style Ltd." your assignment is to create part of a computer system. This work will give you the possibility to build a system in Java using a relational database. The domain model is not complete/correct, so if you should discover some errors/mistakes it is your job to make the necessary adjustments (in the model). In the first version of the system, you may want not to implement the specialisation hierarchy modelling different products.

- 1. Based on the domain model a relational model is to be designed (mapping/transformation).
- 2. Script(s) for creation of the database and insertion of data are to be written.
- 3. Java programs are to be created so it is possible to carry out CRUD operations on the Cursomter and Product classes.
- 4. Finally the use case for order processing is to be described, designed, implemented and tested by a code-review with another group. Beside that you have to make test classes.



Western Style Ltd.

Western Style was established in 1983 by Hanne and Børge Pedersen. The company consists of one store which is located in Viborg and furthermore the company attends festivals, markets and concerts where they promote their range of products. The concept of the company arose when Hanne and Børge attended square dance lessons and found it difficult finding stylish cowboy clothing for the dancers. First they started importing clothing only but later on also many other western related items. In the year 2002 the company was turned from a single man company into a private limited company with a stock capital of DKK 500.000,-

In the beginning it was especially the US/American market, who was the main supplier, but the company has expanded substantially, including the field/area of suppliers, and today many items comes from Hungary and Poland and Børge still visits trade fairs to find new relevant and competitive suppliers. Børge and Hanne are responsible for purchasing new products to the assortment, while inventory control and keeping supplies in stock is done by other employees in teamwork.

During the last 26 years the company has grown from being a spare time business to becoming a company with 6 employees in addition to the owners. Kent Andersen is the accountant and furthermore manages debtor and credit control. Nina Munkholm is responsible for running the store on a daily basis and makes the work plans, holiday planning and coordinates who participate in some of the arrangements in the outside world. So far sales have been limited to the Danish market and foreign tourists visiting Denmark, but the objective is to expand somewhere in the future.

The additional 4 employees manage service and sale/sales promotion along with packing and dispatching of merchandise all over the country. Today, many orders are made from societies, who place their orders from the catalogue the company put out 2 times a year. Furthermore advertising is done in dailies, magazines and trade journals.

Closer analysis and categorization of the costumers have not been done but most are square-dancer clubs, line-dancer clubs, western clubs, riding clubs with western riding disciplines and private persons. Clubs that purchase for more than DKK 1.500,- receive a discount, while private persons who buy for more than DKK 2.500,- get their delivery free of charge. If not, there will be an additional DKK 45, - for freight and/or cash on delivery charge for DKK 25,-. Orders are usually placed by phone or mail order. After that the order is delivered from stock and an invoice and a delivery note is printed to go with the purchase.

Stock control is done by count/manually and furthermore there is a transportable remote warehouse where it is possible to store. Control is done by stock count and besides there is a transportable remote warehouse, given that the company has a van used for markets and festivals and sometimes this warehouse needs refilling. A computer system for updating the warehouse directly is desired, in that way it would be possible to control what needs filling up.

Western Style have received several inquiries from potential business associates who wish to establish similar companies/shops other places in Denmark and in other Nordic countries. As a result a potential expansion, of other shops or some sort of franchising, is presently taken into consideration.

Presently the product range consists of

Cowboy hats Necklaces

Cowboy boots

Cowboy clothing

Denims

Belts and buckles

Pistol Belts

Gun Replicas

T-shirts Sheriff uniforms and equipment

Shirts Jewellery Ponchos Scarves

Vests Gifts, Candlelight's, Ornaments,

Leather Jackets Gift Boxes, Key Rings

Dresses Decorations Skirts Flags

Oilskin Jackets Personalized Licence Plates

Chaps Zippo Lighters
Overalls Money Clips

Ties Bags

Earrings Western and Country music CDs

From these there is a selection of items which can be rented in connection with completion of cultural events.

IT-systems

The company's IT-equipment has been updated continuously and presently consists of a network with a server, 2 PCs which are placed as point of sale terminals in the store/shop and 1 PC which is used for the daily accounting and payroll administration along with budgeting done in spreadsheet (used by the accountant, Børge and Hanne). Moreover there is a PC for making general calculations, discount calculations and inventory control (used by Nina, Børge and Hanne). One of the shop assistants in an educated IT-administrator and attend to super user assignments. Among others he takes back-up of all transactions each Friday. The programmes used are MS Office, MS Windows and MS Business Solution C5.

Economic review/summary

Accounting figures from the past 3 years.

Profit and loss account

(DKK 1000,-)		2012	2013	2014
Turnover		5500	6102	6843
Cost of sales		2508	2885	3401
Gross Profit		2992	3217	3442
Variable costs		100	105	145
Contribution (profit)		2892	3112	3297
Capacity/overhead costs				
Promotional Costs		324	380	402
Rental of premises costs		125	148	168
Salaries		1509	1602	1725
Other costs		111	145	162
Cash capacity costs in total		2069	2275	2457
Contribution of earnings		823	837	840
Depreciations		200	202	192
Financial result		623	635	648
Interest rate costs		25	26	23
Pre-tax profit		598	609	625
Company tax		179	183	188
Net profit		419	426	438
Balance (sheet)	2011	2012	2013	2014
Balance (sheet) Assets	2011	2012	2013	2014
, ,	2011 1200	2012 1210	2013 1190	2014 1150
Assets				
Assets Fixed assets	1200	1210	1190	1150
Assets Fixed assets Inventory	1200 556	1210 580	1190 595	1150 687
Assets Fixed assets Inventory Trade debtor	1200 556 150	1210 580 145	1190 595 135	1150 687 154
Assets Fixed assets Inventory Trade debtor Accruals basic accounting	1200 556 150 2	1210 580 145 4	1190 595 135 10	1150 687 154 5
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities	1200 556 150 2 200 2108	1210 580 145 4 251 2190	1190 595 135 10 300 2230	1150 687 154 5 450 2446
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total	1200 556 150 2 200 2108 500	1210 580 145 4 251	1190 595 135 10 300	1150 687 154 5 450 2446 500
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves	1200 556 150 2 200 2108 500 600	1210 580 145 4 251 2190 500 652	1190 595 135 10 300 2230 500 693	1150 687 154 5 450 2446 500 780
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan	1200 556 150 2 200 2108 500 600 250	1210 580 145 4 251 2190 500 652 235	1190 595 135 10 300 2230 500 693 215	1150 687 154 5 450 2446 500 780 200
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan Overdraft/bank line (max.500)	1200 556 150 2 200 2108 500 600 250 150	1210 580 145 4 251 2190 500 652 235 145	1190 595 135 10 300 2230 500 693 215 152	1150 687 154 5 450 2446 500 780 200 189
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan Overdraft/bank line (max.500) VAT liabilities	1200 556 150 2 200 2108 500 600 250 150 85	1210 580 145 4 251 2190 500 652 235 145 92	1190 595 135 10 300 2230 500 693 215 152 105	1150 687 154 5 450 2446 500 780 200 189 110
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan Overdraft/bank line (max.500) VAT liabilities Trade creditors	1200 556 150 2 200 2108 500 600 250 150 85 256	1210 580 145 4 251 2190 500 652 235 145 92 289	1190 595 135 10 300 2230 500 693 215 152 105 305	1150 687 154 5 450 2446 500 780 200 189 110 358
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan Overdraft/bank line (max.500) VAT liabilities Trade creditors Other creditors	1200 556 150 2 200 2108 500 600 250 150 85 256 50	1210 580 145 4 251 2190 500 652 235 145 92 289 53	1190 595 135 10 300 2230 500 693 215 152 105 305 65	1150 687 154 5 450 2446 500 780 200 189 110 358 74
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan Overdraft/bank line (max.500) VAT liabilities Trade creditors Other creditors Company tax (outst.amounts)	1200 556 150 2 200 2108 500 600 250 150 85 256 50 167	1210 580 145 4 251 2190 500 652 235 145 92 289 53 174	1190 595 135 10 300 2230 500 693 215 152 105 305 65 145	1150 687 154 5 450 2446 500 780 200 189 110 358 74 185
Assets Fixed assets Inventory Trade debtor Accruals basic accounting Cash balance Assets in total Liabilities Share capital Reserves Property Loan Overdraft/bank line (max.500) VAT liabilities Trade creditors Other creditors	1200 556 150 2 200 2108 500 600 250 150 85 256 50	1210 580 145 4 251 2190 500 652 235 145 92 289 53	1190 595 135 10 300 2230 500 693 215 152 105 305 65	1150 687 154 5 450 2446 500 780 200 189 110 358 74