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### **Target Clients**

- Legal entities who need to redact sensitive information from legal documents.
- Businesses that need to comply with privacy laws (e.g., GDPR, HIPAA).
- Individuals who want to anonymize personal information in images or documents before sharing.

#### Services Offered

- Text redaction in documents.
- Image redaction (e.g., blurring faces, license plates).
- Custom redactions based on client specifications.

### **Key Processes**

- Document submission by clients.
- Redaction processing based on client instructions.
- Review and approval of redacted materials by clients.
- Invoicing and payments based on redaction projects.



**CLIENTS**(ID (PK), Name, Email, Phone)

**DOCUMENTS**(ID (PK), ClientID (FK), DocumentType, SubmissionDate)

**REDACTIONS**(ID (PK), DocumentID (FK), RedactionType, Description, Status)

**REVIEWS**(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)

INVOICEITEMS(ID (PK), InvoiceID (FK), Description, Amount, Quantity)

PAYMENTS(ID (PK), InvoiceID (FK), PaymentDate, Amount, PaymentMethod)

#### CLIENT DOCUMENTS

CLIENTS.ID -> DOCUMENTS.ClientID Cardinality: One CLIENTS can have many DOCUMENTS

#### DOCUMENT\_REDACTIONS

DOCUMENTS.ID -> REDACTIONS.DocumentID Cardinality: One DOCUMENT can have many REDACTIONS

#### DOCUMENT\_REVIEWS

DOCUMENTS.ID -> REVIEWS.DocumentID Cardinality: One DOCUMENT can have many REVIEWS

#### **CLIENT INVOICES**

CLIENTS.ID -> INVOICES.ClientID Cardinality: One CLIENTS can have many INVOICES

### INVOICE INVOICEITEMS

INVOICES.ID -> INVOICEITEMS.InvoiceID Cardinality: One INVOICES can have many INVOICEITEMS

#### INVOICE PAYMENTS

INVOICES.ID -> PAYMENTS.InvoiceID Cardinality: One INVOICES can have many PAYMENTS



**CLIENTS**(ID (PK), Name, Email, Phone)

FD1: ID -> Name, Email, Phone

**DOCUMENTS**(ID (PK), ClientID (FK), DocumentType, SubmissionDate)

FD1: ID -> ClientID, DocumentType, SubmissionDate

REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)

FD1: ID -> DocumentID, RedactionType, Description, Status

**REVIEWS**(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)

FD1: ID -> DocumentID, ReviewDate, ApprovalStatus

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)

FD1: ID -> ClientID, InvoiceDate, TotalAmount, DueDate, PaymentStatus

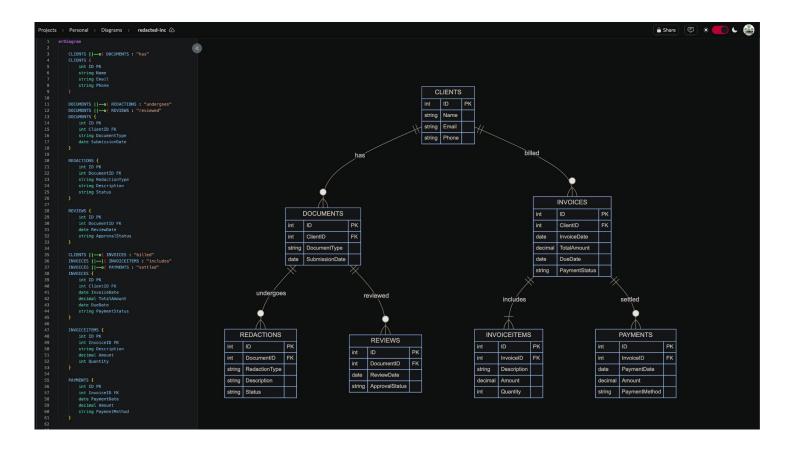
**INVOICEITEMS**(ID (PK), InvoiceID (FK), Description, Amount, Quantity)

FD1: ID -> InvoiceID, Description, Amount, Quantity

PAYMENTS(ID (PK), InvoiceID (FK), PaymentDate, Amount, PaymentMethod)

FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod







**CLIENTS**(ID (PK), Name, Email, Phone)

FD1: ID -> Name, Email, Phone

**DOCUMENTS**(ID (PK), ClientID (FK), DocumentType, SubmissionDate)

FD1: ID -> ClientID, DocumentType, SubmissionDate

REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)

FD1: ID -> DocumentID, RedactionType, Description, Status

**REVIEWS**(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)

FD1: ID -> DocumentID, ReviewDate, ApprovalStatus

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)

FD1: ID -> ClientID, InvoiceDate, TotalAmount, DueDate, PaymentStatus

**INVOICEITEMS**(ID (PK), InvoiceID (FK), Description, Amount, Quantity)

FD1: ID -> InvoiceID, Description, Amount, Quantity

PAYMENTS(ID (PK), InvoiceID (FK), PaymentDate, Amount, PaymentMethod)

FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod



CLIENTS(ID (PK), Name, Email, Phone)

**DOCUMENTS**(ID (PK), ClientID (FK), DocumentType, SubmissionDate)

REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)

REVIEWS(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)

INVOICEITEMS(ID (PK), InvoiceID (FK), Description, Amount, Quantity)

PAYMENTS(ID (PK), InvoiceID (FK), PaymentDate, Amount, PaymentMethod)

#### **CLIENTS and DOCUMENTS:**

Relationship: "has"

Cardinality: One CLIENT can have zero or many DOCUMENTS. Each DOCUMENT is associated with exactly one CLIENT.

Participation: Optional for DOCUMENTS and Mandatory for CLIENTS.

#### **DOCUMENTS and REDACTIONS:**

Relationship: "undergoes"

Cardinality: One DOCUMENT can have zero or many REDACTIONS. Each REDACTION is associated with exactly one DOCUMENT.

Participation: Optional for REDACTIONS and Mandatory for DOCUMENTS.

#### DOCUMENTS and REVIEWS:

Relationship: "reviewed"

Cardinality: One DOCUMENT can be reviewed zero or many times. Each REVIEW is associated with exactly one DOCUMENT.

Participation: Optional for REVIEWS and Mandatory for DOCUMENTS.

#### CLIENTS and INVOICES:

Relationship: "billed"

Cardinality: One CLIENT can have zero or many INVOICES. Each INVOICE is associated with exactly one CLIENT.

Participation: Optional for INVOICES and Mandatory for CLIENTS.

#### INVOICES and INVOICEITEMS:

Relationship: "includes"

Cardinality: One INVOICE can include one or many INVOICEITEMS. Each INVOICEITEM is associated with exactly one INVOICE.

Participation: Mandatory for both INVOICES and INVOICEITEMS.

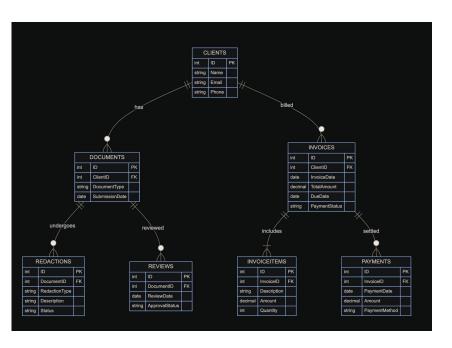
#### INVOICES and PAYMENTS:

Relationship: "settled"

Cardinality: One INVOICE can be settled by zero or many PAYMENTS. Each PAYMENT is associated with exactly one INVOICE.

Participation: Optional for PAYMENTS and Mandatory for INVOICES.





### 1NF

- 1. Every attribute is atomic. There are no repeating groups or arrays.
- All entries in a column are of the same data type.
- Each column has a unique name.
- 4. The order in which data is stored does not affect the database's integrity.

```
CLIENTS(ID (PK), Name, Email, Phone)
FD1: ID -> Name, Email, Phone

DOCUMENTS(ID (PK), ClientID (FK), DocumentType, SubmissionDate)
FD1: ID -> ClientID, DocumentType, SubmissionDate

REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)
FD1: ID -> DocumentID, RedactionType, Description, Status

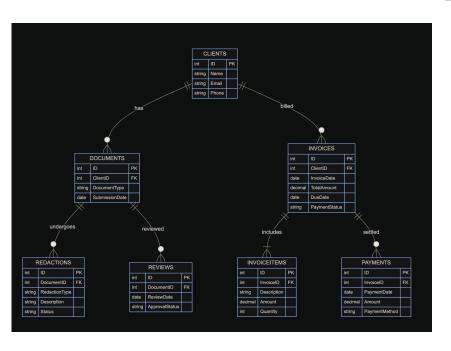
REVIEWS(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)
FD1: ID -> DocumentID, ReviewDate, ApprovalStatus

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)
FD1: ID -> ClientID, InvoiceDate, TotalAmount, DueDate, PaymentStatus

INVOICEITEMS(ID (PK), InvoiceID (FK), Description, Amount, Quantity)
FD1: ID -> InvoiceID, Description, Amount, Quantity

PAYMENTS(ID (PK), InvoiceID (FK), PaymentDate, Amount, PaymentMethod)
FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod)
```





### 2NF

- It is in 1NF.
- All non-key attributes are fully functionally dependent on the primary key.

```
CLIENTS(ID (PK), Name, Email, Phone)
FD1: ID -> Name, Email, Phone

DOCUMENTS(ID (PK), ClientID (FK), DocumentType, SubmissionDate)
FD1: ID -> ClientID, DocumentType, SubmissionDate

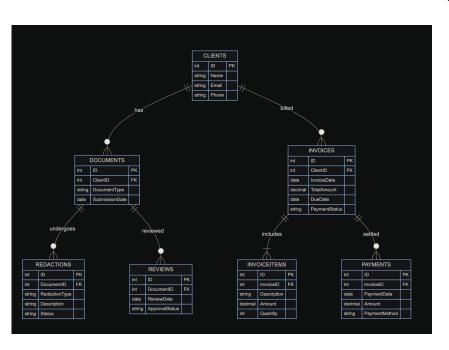
REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)
FD1: ID -> DocumentID, RedactionType, Description, Status

REVIEWS(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)
FD1: ID -> DocumentID, ReviewDate, ApprovalStatus

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)
FD1: ID -> ClientID, InvoiceDate, TotalAmount, DueDate, PaymentStatus

INVOICEITEMS(ID (PK), InvoiceID (FK), Description, Amount, Quantity)
FD1: ID -> InvoiceID, Description, Amount, PaymentMethod)
FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod)
FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod
```





### 3NF

- It is in 2NF.
- It has no transitive dependencies.

```
CLIENTS(ID (PK), Name, Email, Phone)
FD1: ID -> Name, Email, Phone

DOCUMENTS(ID (PK), ClientID (FK), DocumentType, SubmissionDate)
FD1: ID -> ClientID, DocumentType, SubmissionDate

REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)
FD1: ID -> DocumentID, RedactionType, Description, Status

REVIEWS(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)
FD1: ID -> DocumentID, ReviewDate, ApprovalStatus)

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)
FD1: ID -> ClientID, InvoiceDate, TotalAmount, DueDate, PaymentStatus)
INVOICEITEMS(ID (PK), InvoiceID (FK), Description, Amount, Quantity)
FD1: ID -> InvoiceID, Description, Amount, PaymentMethod)
FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod
```



```
CLIENTS(ID (PK), Name, Email, Phone)
```

FD1: ID -> Name, Email, Phone

**DOCUMENTS**(ID (PK), ClientID (FK), DocumentType, SubmissionDate)

FD1: ID -> ClientID, DocumentType, SubmissionDate

REDACTIONS(ID (PK), DocumentID (FK), RedactionType, Description, Status)

FD1: ID -> DocumentID, RedactionType, Description, Status

**REVIEWS**(ID (PK), DocumentID (FK), ReviewDate, ApprovalStatus)

FD1: ID -> DocumentID, ReviewDate, ApprovalStatus

INVOICES(ID (PK), ClientID (FK), InvoiceDate, TotalAmount, DueDate, PaymentStatus)

FD1: ID -> ClientID, InvoiceDate, TotalAmount, DueDate, PaymentStatus

**INVOICEITEMS**(ID (PK), InvoiceID (FK), Description, Amount, Quantity)

FD1: ID -> InvoiceID, Description, Amount, Quantity

PAYMENTS(ID (PK), InvoiceID (FK), PaymentDate, Amount, PaymentMethod)

FD1: ID -> InvoiceID, PaymentDate, Amount, PaymentMethod





### **Redaction Projects**

Status ▼

Pending

Pending

Pending

Pending

Pending

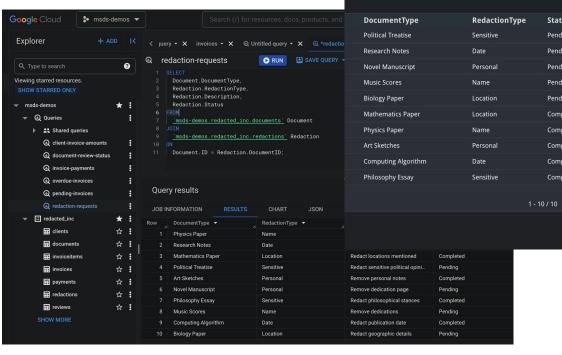
Completed

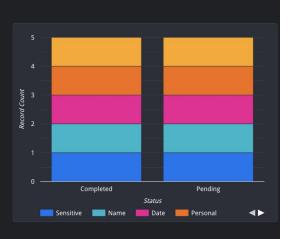
Completed

Completed

Completed

Completed









Thank you!

https://github.com/g33k5z/redacted-inc