Database Design

- 1.**EVENT** (<u>EVENT-NO</u>, EVENTNAME, EVENT DATE, STARTTIME, EVENTTIME)
- 2.CREATE EVENT (EVENT-NO, START TIME, EVENT NAME, EVENT TIME, EVENT DATE)
- 3.UPDATE EVENT (EVENT -NO, EVENT NAME, START TIME, EVENT TIME, EVENT DATE)
- 4.**DELETE EVENT** (EVENT-NO, EVENT ID, REASON)
- 5.EVENT VENUE (EVENT-NO, NAME, ADDRESS, PHONE NUMBER, EMAIL ID, CAPACITY, SEAT MAP)
- 6. APPROVAL (EVENT-NO, UPDATE EVENT DETAILS, APPROVED DATE, APPROVED TIME, STATUS, REASON)
- 7. EVENT ORGANIZER (EVENT-NO, NAME, DEPARTMENT, EVENT DETAILS, SCHOOL ID)
- 8. **ARCHIVED EVENTS** (EVENT-NO, EVENT ID, DATE OF ARCHIVED)
- 9. **CREATE CONFIRMATION** (EVENT-NO, CONFIRMATION MESSAGE)
- 10. APPROVAL CONFIRMATION (<u>UPDATED EVENT DETAILS</u>, CONFIRMATION MESSAGE)
- 11. **EVENT MANAGEMENT** (NAME, EMAIL, PHONE-NO, DESIGNATION, IS APPROVED)
- 12. **LOGISTICS** (EVENT NAME, REQUIREMENT, ITEM PRICE)
- 13. ADVERTISING (EVENT NAME, MODE OF ADVERTISING, TYPE)
- 14. UPDATE CONFIRMATION (EVENT NAME, CONFIRMATION MESSAGE)
- 15.EVENT DELETION CONFIRMATION (EVENT ID, CONFIRMATION MESSAGE)
- 16. **SEATS** (NAME, AVAILABILITY, NUMBER OF SEATS, TICKET NUMBER)
- 17. **TICKETS** (TICKET NO, ISSUED DATE, TICKET PRICE)
- 18. **TICKET PURCHASE** (<u>TICKET NO</u>, DATE OF PURCHASE, PURCHASE STATUS, TOTAL AMOUNT, ADDITIONAL CHARGES, AMOUNT DUE)
- 19. **TICKET DELIVERY** (TICKET NO, CREATION DATE, DELIVERY DATE)
- 20. **USER** (NAME, ADDRESS, PHONE NUMBER, DEPARTMENT, ADDRESS)
- 21. EMAIL CONFIRMATION (STUDENT ID, DATE OF CONFIRMATION, DELIVERY STATUS, EMAIL BODY)
- 22. CREDIT CARD (STUDENT ID, CARD NUMBER, CARD TYPE, VALID THRU, CVV, CARD HOLDER NAME)
- 23. **PAYMENT** (CREDIT CARD NUMBER, PAYMENT ID, PAY DATE, AMOUNT PAID)
- 24. **PAYMENT PROCESSOR** (PAYMENT <u>ID</u>, NAME, PHONE NO, CARD TYPE)
- 25. USER ACCOUNT (USERNAME, PASSWORD, ACCOUNT STATUS, CREATION DATE, LAST LOGIN DATE)
- 26. EMAIL CONFIRMATION (DATE OF CONFIRMATION, DELIVERY STATUS, EMAIL BODY)
- 27. CLOSED CONFIRMATION (DATE OF CONFIRMATION, CONFIRMATION MESSAGE)

- 28. **CREATE CONFIRMATION** (<u>DATE OF CONFIRMATION</u>, CONFIRMATION MESSAGE)
- 29. **UPDATE CONFIRMATION** (DATE OF CONFIRMATION, CONFIRMATION MESSAGE)
- 30. CONFIRMATION OF PURCHASE (DATE OF CONFIRMATION, CONFIRMATION MESSAGE)
- 31. ACCOUNT CLOSURE (CLOSING REASON, CLOSING DATE, FEEDBACK)
- 32. **EMAIL TICKET** (PDF FILE NAME, JPEG FILE NAME)
- 33. **REFUNDS** (<u>DELETE EVENT</u>, AMOUNT, MODE OF REFUND, DATE OF REFUND, TIME OF REFUND, TRANSACTION ID)
- 34. **STUDENT** (CREDIT CARD, STUDENT ID, NAME, ADDRESS, PHONE)

PHYSICAL DESIGN

CREATE TABLE STUDENT

(STUDENT_ID CHAR (10) NOT NULL,

LASTNAME VARCHAR (20),

FIRSTNAME VARCHAR (20),

STREET ADDRESS VARCHAR (30),

CITY VARCHAR (25),

STATE CHAR (2),

ZIP VARCHAR (9),

PHONE VARCHAR (15),

EMAIL VARCHAR (40)

PRIMARY KEY (STUDENT _ID))

INDEX NAME_INDEX ON STUDENT (LASTNAME)

CREATE TABLE ACCOUNT

(USERNAME VARCHAR (12) NOT NULL,

PASSWORD VARCHAR (20) NOT NULL,

STUDENT_ID CHAR (10),

DATE_CREATED DATE,

DATE_LAST_UPDATED DATE,

STATUS CHAR (1),

DATE_CLOSED DATE,

REASON_CLOSED VARCHAR (120),

DATE_TERMINATED DATE,

PERSON_TERMINATING CHAR (9),

FOREIGN KEY (STUDENT _ID) REFERENCES STUDENT)

CREATE TABLE TICKET_PRICE

(EVENT_NO CHAR (6) NOT NULL,

CATEGORY_NO CHAR (4) NOT NULL,

PRICE NUMBER (6,2),

PRIMARY KEY (EVENT_NO, CATEGORY_NO),

FOREIGN KEY (EVENT_NO) REFERENCES EVENT,

FOREIGN KEY (CATEGORY_NO) REFERENCES CATEGORY)

CREATE TABLE PAYMENT

(CREDIT_CARD_NO CHAR (16) NOT NULL,

VALID_THRU DATE,

SECURITY_CODE CHAR (3) NOT NULL,

LASTNAME VARCHAR (20),

FIRSTNAME

VARCHAR (20))